Village of Shell Lake

Meeting Minutes

February 10, 2026 – Regular Council Meeting – 06:30 PM

Minutes of the Regular Meeting of the Council held in Council Chambers on Tuesday, February 10, 2026 commencing at 6:20 p.m.

PRESENT	Mayor	Wendy Penner
	Councillors	Greg Ardagh
		Al Sulymka
		Wayne Reddekopp
		Louise Fisher
	Administrator	Tara Bueckert
	Foreman	Jim Mayo

1 Attendee

1. CALL TO ORDER

The meeting was called to order at 6:20 p.m. by Mayor Penner.

2. APPROVAL OF AGENDA:

17-26 Councillor Ardagh

That the agenda for this meeting be amended by adding the following item under 11. New Business:

11.6 - Lagoon

CARRIED

3. APPROVAL OF MINUTES:

3.1 Regular Council Meetings

18-26 Councillor Sulymka

That the minutes of the regular council meeting of January 13, 2026 be adopted as presented.

CARRIED

1 Attendee arrived at 6:25 p.m.

4. BUSINESS ARISING FROM THE MINUTES:

5. PRESENTATIONS AND RECOGNITIONS

6. PUBLIC HEARINGS

7. DELEGATION

8. REPORTS

8.1 Maintenance

8.2 Administration:

WP

19-26 Councillor Sulymka
That Council hereby declares the land located on the following lot:

Roll 29 – Lot 19-20 Block 2 – 113 Carl Erickson Avenue East

to be a nuisance under Sections 14, 21 and 22 of Bylaw No. 2.2026 the Abatement of Nuisances Bylaw, for the following reasons:

- Maintenance of Yards;
- Outdoor Storage of Materials;

That the Designated Officer is hereby authorized to issue an order to the owner of the said property requiring them to undertake the following work:

- Remove or properly clear all wooden slabs, dead branches, and debris from the west side of the property and the fence line along the back alley; or
- Reorganize and store the materials in full compliance with Section 21 and 22 of the Nuisance Bylaw;

with said work to be completed on or before the 30th day of April, 2026; and that if the work noted above is not completed by the date noted above, the municipality is authorized to take whatever steps are necessary to complete the work and all costs will be the responsibility of the property owner. That the Council will contact surveyor to prove property boundary and that the Village will replace the fence on the West side of Lot 20 Block 2 at the village expense.

CARRIED

20-26 Councillor Ardagh
That the Village renew the Term Deposit for the amount of $9,778.49 for 1 year and that the term deposit be Redeemable.

CARRIED

21-26 Councillor Sulymka
That we lower the Curling Rink loan down to $200,000 instead of $400,000.

CARRIED

22-26 Councillor Ardagh
That we transfer the $37,990.76 from the Shell Lake Curling Rink Rebuild chequing account to the Village account and close the Shell Lake Curling Rink Rebuild account.

CARRIED

23-26 Councillor Fisher
That we acknowledge Aon, on behalf of SUMAassure that the Villages Certificate of Insurance 2026 be presented at this meeting.

CARRIED

8.2.1 Bank Reconciliation

24-26 Councillor Reddekopp
That the bank reconciliation for the month of January be accepted as presented.

CARRIED

25-26 Councillor Fisher
That the Village will no longer be offering a tax incentive on property owned and sold by the Village. All municipal taxes will be payable.

CARRIED

8.2.2 Financial Report

26-26 Councillor Sulymka
That the Financial Report for the month of January be accepted as presented.

UR

CARRIED

8.2.3 Accounts For Approval

27-26 Councillor Ardagh

That the list of accounts totaling $22,251.44 cheques numbered 424 to 439, EFT payments and online payments numbered 202613 to 202627 be approved.

CARRIED

8.3 Councilor:

8.4 Mayor:

8.5 Fire Chief:

28-26 Councillor Reddekopp

That the verbal Maintenance, Administrator, Councillors, Mayor and Fire Chief reports be filed as presented.

CARRIED

8.6 Water/Sewer Test:

29-26 Councillor Ardagh

That the verbal Water/Sewer reports be filed as presented.

CARRIED

9. CORRESPONDENCE:

30-26 Councillor Sulymka

That the following list of correspondence, having been read, now be files:

1. Saskatchewan Rivers
2. RCMP

CARRIED

10. OLD BUSINESS

10.2 V. Decker – Building Permit

31-26 Councillor Ardagh

That the building application to build a new dwelling located on Lots 2, Block 10, Plan 102049365 at 228 2nd Avenue East, Shell Lake, SK be approved as per the recommendations of CCASK Building Standards and meets the Zoning Bylaw requirements.

CARRIED

10.3 Seasonal Campground Agreement

- Reviewed

11. NEW BUSINESS

11.1 Bylaw 2.2026 – To Provide for the Abatement of Nuisances

11.1.1 First Reading – Bylaw 2.2026

32-26 Councillor Fisher

That Bylaw 2.-2026, being a Bylaw to Provide for the Abatement of Nuisances, be read a first time.

CARRIED

11.1.2 Second Reading – Bylaw 2.2026

33-26 Councillor Sulymka

That Bylaw 2.2026, being a bylaw to Provide for the Abatement of Nuisances Bylaw, be read a second time.

CARRIED

11.1.3 Approval for Three Readings – Bylaw 2.2026

34-26 Councillor Reddekopp

B WR

That Bylaw 2.2026, being a bylaw to Provide for the Abatement of Nuisances Bylaw, be given three readings at this meeting.

CARRIED UNANIMOUSLY

11.1.4 Third Reading – Bylaw 2.2026

35-26 Councillor Ardagh

That Bylaw 2.2026, being a bylaw to Provide for the Abatement of Nuisances Bylaw, be read a third time and adopted.

CARRIED

11.2 Nickolat's shed

36-26 Councillor Sulymka

That the property located at 312 Simm Street contains two sheds situated in a manner that does not conform to the setback requirements established under the Village of Shell Lake Zoning Bylaw and that Council has reviewed the circumstances surrounding the location of the sheds and determined that its continued existence dose not pose a risk or interfere with municipal interests and that Council recognizes the sheds as a non -conforming structure under the provisions of the Zoning Bylaw. That the Village of Shell Lake hereby permits the two sheds located 312 Simm Street to remain in its current location, notwithstanding the setback requirements of the Zoning Bylaw, and recognizes the structure as legally non-conforming. That the Village of Shell Lake Council has reviewed the fence location and has no concerns.

CARRIED

11.3 D and C Fehr – shed

37-26 Councillor Ardagh

That the variance request for Lot 4 Block 26 be denied, as the proposed variance would not meet the minimum setback requirements established in the Village of Shell Lake Zoning Bylaw and therefore the shed needs to be moved by April 30, 2026.

CARRIED

11.4 Budget

- Tabled

Attendee and Jim Mayo left at 8:18 p.m.

In-Camera

38-26 Mayor Penner

That we move to in-camera.

CARRIED

39-26 Mayor Penner

That we move out of in-camera and note that all members of Council and Administration are in attendance.

CARRIED

40-26 Councillor Reddekopp

That the Village of Shell Lake Council accepts Tara Bueckert's resignation effective February 20th, 2026.

CARRIED

12. ADJOURNMENT

41-26 Councillor Reddekopp

That this meeting be adjourned at 8:33 p.m.

CARRIED

Wendy

Mayor

L. Bal

Administrator

Date Printed
2026-02-04 1:26 PM

Village of Shell Lake
Bank Reconciliation - Detailed

Credit Union
For Statement Date 2026-01-31

110-110-120 - Cash - Bank - Chequing

Previous GL Balance (2025-12-31):	**16,680.17**
Debits:	11,370.85
Credits:	-34,967.89
GL Balance to 2026-01-31:	**-6,916.87**
Service Charge:	0.00
Interest Revenue:	25.39
Adjusted Book Balance	**-6,891.48**
Previous Statement Balance (2025-12-31):	**25,344.13**
Transactions in statement period:	-20,533.46
Bank Statement Balance:	**4,810.67**

Deposits in Transit

Count	Date	Type	Source	Transaction Description	Amount
1	2026-01-31	RC	2026-0004	Deposit Entry	605.00
				Subtotal:	**605.00**

Outstanding Payments

Count	Date	Type	Source	Transaction Description	Amount
1	2025-11-27	AP	Ch 392	Kim Fusick	-50.00
2	2026-01-13	AP	Ch 415	Government of Saskatchewan	-396.90
3	2026-01-13	AP	Ch 416	Hwy 55 Waste Management Corp.	-990.00
4	2026-01-13	AP	Ch 418	Phil Beaulac	-399.60
5	2026-01-13	AP	Ch 420	SUMA	-800.65
6	2026-01-13	AP	Ch 421	Traffic Logix	-4,039.35
7	2026-01-13	AP	Ch 423	Wapiti Regional Library	-1,842.75
8	2026-01-31	AP	Oth 202615	MEPP	-1,280.32
9	2026-01-31	AP	Oth 202616	Receiver General	-1,726.07
10	2026-01-31	AP	Oth 202617	Sask. Finance	-781.51
				Subtotal:	**-12,307.15**

Total Uncleared:	**-11,702.15**
Adjusted Bank Balance	**-6,891.48**

Notes

Village of Shell Lake
Bank Reconciliation - Detailed

Date Printed
2026-02-04 1:28 PM

Curling Rink Rebuild
For Statement Date 2026-01-31

110-110-125 - Shell Lake Curling Rink Rebuild

Previous GL Balance (2025-12-31):	**37,927.95**
Debits:	0.00
Credits:	0.00
GL Balance to 2026-01-31:	**37,927.95**
Interest Revenue:	62.81
Adjusted Book Balance	**37,990.76**
Previous Statement Balance (2025-12-31):	**37,927.95**
Transactions in statement period:	62.81
Bank Statement Balance:	**37,990.76**

Deposits in Transit

Subtotal:

Outstanding Payments

Subtotal:

Total Uncleared:	**0.00**
Adjusted Bank Balance	**37,990.76**

Notes

Date Printed
2026-02-04 1:18 PM

Village of Shell Lake
Balance Sheet
As of 2026-01-31

ASSETS	
110-110-050 - Credit Union Share	5.00
110-110-110 - Cash - On Hand - Petty Cash	50.00
110-110-120 - Cash - Bank - Chequing	(6,891.48)
110-110-125 - Shell Lake Curling Rink Rebuild	37,990.76
110-110-140 - Cash - High Interest Savings	32,358.02
110-110-171 - Credit Union Equity	4,595.60
110-120-050 - TM Non Redeem Inv 12 to 60m	140,967.53
110-120-070 - TM Non Redeem Inv account 830512853193	332,604.26
110-120-116 - Redeem Term Deposit Hauled	54,244.81
110-120-120 - Museum Non Red 830513408633	10,993.45
110-120-150 - Museum Bank	4,831.83
110-120-151 - Cemetery Cash	4,336.37
0-120-152 - Plant and Decor Committee Cash	3,829.92
-130-100 - Cemetery Investments	39,503.17
110-200-100 - Municipal - Tax Receivable - Current	7,306.89
110-200-110 - Municipal - Tax Receivable - Arrears	4,301.23
110-210-100 - Public School Taxes Receivable	3,193.60
110-300-100 - Public School Tax Arrears	1,155.84
110-310-100 - Accounts Rec. Accrued Interest	8,593.00
110-320-100 - Accounts Receivable	1,254.57
110-320-110 - Fire Fee Maintenance	69.40
110-320-120 - Sewer Receivable	262.69
110-320-130 - Allowance for Uncollectible Rec. - Other	(626.61)
110-320-150 - Garbage Receivalbe	277.07
110-340-110 - GST Receivable - 100% Rebate	13,523.01
170-100-100 - Land - Cost	110,399.55
170-100-110 - Land Improvements - Cost	54,620.00
170-100-120 - Land Improvements - Accum Amort	(38,234.00)
170-100-200 - Buildings - Cost	221,563.18
170-100-210 - Buildings - Accum Amortization	(148,754.03)
170-100-350 - Operating Equipment - Cost	166,242.12
170-100-360 - Operating Equipment - Accum Amort	(80,983.99)
170-100-400 - Transportation Vehicles - Cost	13,825.00
0-100-410 - Transportation Vehicles - Accum Amort	(8,280.00)
-100-620 - Infrastructure - Assets - Cost	1,555,643.84
170-100-630 - Infrastructure - Assets-Accm Amort	(901,693.48)
175-100-600 - Infrastructure - Under Construction	2,175,131.49
210-200-350 - Prepaid Payables for next year	3,468.00
210-200-420 - Shell Lake Plant & Decor	(575.00)
210-200-435 - Shell Lake Curling Rink	(987.50)
210-200-436 - Shell Lake Curling Rink Coop Bills	(200,697.67)
210-200-450 - Cemetery	(2,650.00)
210-400-150 - Deferred Revenue ICIP	(1,335,615.00)
210-900-910 - Allowance - Taxes	(1,827.54)
310-100-201 - Cemetery Equity	(40,986.54)
310-100-202 - Plant & Decor Committee Equity	(2,867.00)
420-500-420 - F&C - Recycle Refund	(1,272.76)

Village of Shell Lake
Balance Sheet
As of 2026-01-31

LIABILITIES		
210-200-050 - ACCOUNTS PAYABLE	12,143.86	
210-200-120 - E.I. Payable	(0.02)	
210-200-170 - Health & Dental Payable	160.00	
210-200-300 - General Accounts Payable	0.03	
210-200-410 - Shell Lake Fire Department	6,929.00	
210-200-455 - Rental Building Deposit	250.00	
210-210-110 - Public School Taxes Collected	97.63	
210-210-120 - Public School Collected - Arrears	601.56	
210-210-160 - Public School - Collected - Penalty	82.81	
210-210-190 - Due To PSS School - Paid	(781.51)	
210-250-100 - Public School Tax Liability	4,348.95	
210-400-100 - Deferred Revenue	77,117.95	
210-400-200 - Prepaid Taxes	4,953.50	
210-400-300 - Overpaid Taxes - Received	786.91	
210-400-400 - Deferred Expenses	110.00	
210-500-100 - Accrued Landfill Costs	20,000.00	
210-600-200 - Dedicated lands reserve	8,000.00	
210-700-700 - Long Term Debt - Recreation & Culture	106,998.54	
210-900-900 - Allowance - Sewer	184.00	
Total Liabilities		241,983.21
SURPLUS		
310-100-100 - Future Expenditure/Capital	(0.02)	
310-100-200 - Museum Equity	12,660.77	
310-100-300 - Retained Earnings-Previous year	927,926.37	
310-100-400 - Equity in Capital Assets	278,648.57	
390-900-900 - Operating Fund - Surplus	550,683.86	
390-900-910 - Current Year's Surplus	0.00	
Net Surplus (Deficit)	(16,240.74)	
Total Surplus		1,753,678.81
Total Liabilities and Surplus		1,995,662.02

MP

Village of Shell Lake

Statement of Financial Activities - Condensed

Printed: 2026-02-04 1:24:27 PM

End date: 2026-01-31 Start Date: 2026-01-01

	Current Month	Year to Date	Balance (LY)	Budget	Variance
Revenue					
Taxation					
Discount on Municipal Tax - Property	-9.29	-9.29	-8.12	0.00	-9.29
Total Net Municipal Taxes:	**-9.29**	**-9.29**	**-8.12**	**0.00**	**-9.29**
Trailer License Fees	0.00	0.00	0.00	0.00	0.00
Pentaly on Taxes	2,032.48	2,032.48	3,138.92	0.00	2,032.48
Local Improvement Levy	0.00	0.00	0.00	0.00	0.00
Other Taxation	0.00	0.00	0.00	0.00	0.00
Total Taxation:	**2,023.19**	**2,023.19**	**3,130.80**	**0.00**	**2,023.19**
Fees and Charges					
Custom Work	0.00	0.00	0.00	0.00	0.00
Sale of Supplies	0.00	0.00	0.00	0.00	0.00
Rentals	325.00	325.00	900.00	0.00	325.00
Recreation Fees	100.00	100.00	-5,483.95	0.00	100.00
License and Permits	10.00	10.00	140.00	0.00	10.00
General Office Services	0.00	0.00	0.00	0.00	0.00
Landfill Waste Colleciton	0.00	0.00	0.00	0.00	0.00
Other Fees and Charges					
Total Fees and Charges:	**435.00**	**435.00**	**-4,443.95**	**0.00**	**435.00**
Maintenance and Development Charges					
Agreements					
Development Charges					
Public Reserve	0.00	0.00	0.00	0.00	0.00
Total Maintenance and Development Ch	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Utility Revenue					
Water Revenue	0.00	0.00	0.00	0.00	0.00
Sewer Revenue	0.00	0.00	0.00	0.00	0.00
Other Utility Revenue					
Total Utility Revenue:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Unconditional Transfers	0.00	0.00	0.00	0.00	0.00
Total Unconditional Transfers:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Conditional Grants					
Federal Conditional Grants	0.00	0.00	0.00	0.00	0.00
Provincial Conditional Grants	0.00	0.00	0.00	0.00	0.00
Local Conditional Grants					

Village of Shell Lake

Statement of Financial Activities - Condensed

Printed: 2026-02-04 1:24:27 PM

End date: 2026-01-31 Start Date: 2026-01-01

	Current Month	Year to Date	Balance (LY)	Budget	Variance
Other Grants in Lieu	0.00	0.00	0.00	0.00	0.00
Total Grants in Lieu of Taxes:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Capital Assets Proceeds	0.00	0.00	0.00	0.00	0.00
Total Capital Assets Proceeds:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Land Sales - Gain	0.00	0.00	0.00	0.00	0.00
Total Land Sales - Gain:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Investment Income and Commissions	105.09	105.09	308.88	0.00	105.09
Total Investment Income and Commissi	**105.09**	**105.09**	**308.88**	**0.00**	**105.09**
er Revenues	0.00	0.00	0.00	0.00	0.00
Total Other Revenues:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Total Revenue:	**2,563.28**	**2,563.28**	**-1,004.27**	**0.00**	**2,563.28**
Expenses					
General Government Services					
GG Wages and Benefits	4,062.01	4,062.01	4,731.29	0.00	-4,062.01
GG Professional/Contractual Services	1,167.60	1,167.60	17,658.73	0.00	-1,167.60
GG Utilities	0.00	0.00	195.40	0.00	0.00
GG Maintenance, Materials & Supplies	5,780.18	5,780.18	3,888.08	0.00	-5,780.18
GG Grants & Contributions	0.00	0.00	0.00	0.00	0.00
GG Capital Expenditures	0.00	0.00	0.00	0.00	0.00
GG Interest	0.00	0.00	0.00	0.00	0.00
GG Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
GG Other	0.00	0.00	0.00	0.00	0.00
Total General Government Services:	**11,009.79**	**11,009.79**	**26,473.50**	**0.00**	**-11,009.79**
Protective Services					
ice Protections					
ce Wages & Benefits	0.00	0.00	0.00	0.00	0.00
Police Professional/Contracual Services	0.00	0.00	0.00	0.00	0.00
Police Utilities					
Police Maintenance, Materials & Supplie					
Police Grants & Contributions					
Police Capital Expenditures					
Police Interest					
Police Other					
Total Police Protections:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Fire Services					
Fire Wages & Benefits	378.00	378.00	378.00	0.00	378.00

Village of Shell Lake

Statement of Financial Activities - Condensed

Printed: 2026-02-04 1:24:27 PM

End date: 2026-01-31 Start Date: 2026-01-01

	Current Month	Year to Date	Balance (LY)	Budget	Variance
Fire Capital Expenditures					
Fire Interest					
Fire Allowance for Uncollectibles					
Fire Other					
Total Fire Services:	**378.00**	**378.00**	**378.00**	**0.00**	**-378.00**
Total Protective Services:	**378.00**	**378.00**	**378.00**	**0.00**	**-378.00**
Transportation Services					
Maintenance					
Maintenance Wages & Benefits	4,898.16	4,898.16	4,505.58	0.00	-4,898.16
Maintenance Professional/Contractual S	0.00	0.00	0.00	0.00	0.00
Maintenance Utilities	0.00	0.00	0.00	0.00	0.00
Maintenance: Maintenance, Materials &	180.05	180.05	92.98	0.00	-180.05
Maintenance Grants & Contributions					
Maintenance Capital Expenditures	0.00	0.00	0.00	0.00	0.00
Maintenance Interest	0.00	0.00	0.00	0.00	0.00
Maintenance Allowance for Uncollectibl	0.00	0.00	0.00	0.00	0.00
Maintenance Other	0.00	0.00	0.00	0.00	0.00
Total Maintenance:	**5,078.21**	**5,078.21**	**4,598.56**	**0.00**	**-5,078.21**
Construction					
Construction Wages & Benefits					
Construction Professional/Contractual	0.00	0.00	0.00	0.00	0.00
Construction Utilities					
Construction Maintenance, Materials &	0.00	0.00	841.91	0.00	0.00
Construction Grants & Contributions					
Construction Capital Expenditures	0.00	0.00	0.00	0.00	0.00
Construction Interest					
Construction Allowance for Uncollectibl	0.00	0.00	0.00	0.00	0.00
Construction Other	0.00	0.00	0.00	0.00	0.00
Total Construction:	**0.00**	**0.00**	**841.91**	**0.00**	**0.00**
Snow Removal					
Snow Removal Wages & Benefits					
Snow Removal Professional/Contractua	0.00	0.00	0.00	0.00	0.00
Snow Removal Maintenance, Materials	0.00	0.00	0.00	0.00	0.00
Snow Removal Capital Expenditures					
Snow Removal Interest					
Snow Removal Allowance for Uncollecti					
Snow Removal Other					
Total Snow Removal:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

End date: 2026-01-31 Start Date: 2026-01-01

	Current Month	Year to Date	Balance (LY)	Budget	Variance
EH Professional/Contractual Services	0.00	0.00	0.00	0.00	0.00
EH Utilities					
EH Maintenance, Materials & Supplies	0.00	0.00	0.00	0.00	0.00
EH Grants & Contributions	0.00	0.00	0.00	0.00	0.00
EH Capital Expenditures	0.00	0.00	0.00	0.00	0.00
EH Interest	0.00	0.00	0.00	0.00	0.00
EH Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
EH Other	0.00	0.00	0.00	0.00	0.00
Total Environmental Services:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
blic Health and Welfare Services					
H Wages & Benefits	0.00	0.00	0.00	0.00	0.00
PH Professional/Contractual Services	0.00	0.00	0.00	0.00	0.00
PH Utilities					
PH Maintenance, Materials & Supplies					
PH Grants & Contributaions	0.00	0.00	0.00	0.00	0.00
PH Capital Expenditures	0.00	0.00	0.00	0.00	0.00
PH Interest					
PH Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
PH Other	0.00	0.00	0.00	0.00	0.00
Total Public Health and Welfare Service	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Planning and Development Services					
PD Wages & Benefits	0.00	0.00	0.00	0.00	0.00
PD Professional/Contractual Services	0.00	0.00	0.00	0.00	0.00
PD Utilities					
PD Maintenance, Materials & Supplies					
PD Grants & Contributions					
D Capital Expenditures	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00
PD Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
PD Other	0.00	0.00	0.00	0.00	0.00
Total Planning and Development Servic	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Recreation and Cultural Services					
RC Wages & Benefits	0.00	0.00	0.00	0.00	0.00
RC Professional/Contractual Services	2,338.02	2,338.02	23,140.06	0.00	-2,338.02
RC Utilities	0.00	0.00	0.00	0.00	0.00
RC Maintnenance, Materials & Supplies	0.00	0.00	2,731.00	0.00	0.00
RC Grants & Contributions	0.00	0.00	0.00	0.00	0.00
RC Capital Expenditures	0.00	0.00	0.00	0.00	0.00

Village of Shell Lake

Statement of Financial Activities - Condensed

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End date: 2026-01-31 Start Date: 2026-01-01

	Current Month	Year to Date	Balance (LY)	Budget	Variance
Utility Expenses					
Water Expenses					
Water Wages & Benefits	0.00	0.00	0.00	0.00	0.00
Water Professional/Contractual Service	0.00	0.00	0.00	0.00	0.00
Water Utilities					
Water Maintnenance, Materials & Suppli	0.00	0.00	0.00	0.00	0.00
Water Grants & Contributions					
Water Capital Expenditures	0.00	0.00	0.00	0.00	0.00
Water Interest	0.00	0.00	0.00	0.00	0.00
Water Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
Water Other	0.00	0.00	0.00	0.00	0.00
Total Water Expenses:	**0.00**	**0.00**	**0.00**	**0.00**	**0.00**
Sewer Expenses					
Sewer Wages & Benefits	0.00	0.00	0.00	0.00	0.00
Sewer Professional/Contractual Service	0.00	0.00	0.00	0.00	0.00
Sewer Utilities	0.00	0.00	0.00	0.00	0.00
Sewer Maintenance, Materials & Supplie	0.00	0.00	18,748.66	0.00	0.00
Sewer Capital Expenditures	0.00	0.00	0.00	0.00	0.00
Sewer Interest	0.00	0.00	0.00	0.00	0.00
Sewer Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
Sewer Other	0.00	0.00	0.00	0.00	0.00
Total Sewer Expenses:	**0.00**	**0.00**	**18,748.66**	**0.00**	**0.00**
Total Utility Expenses:	**0.00**	**0.00**	**18,748.66**	**0.00**	**0.00**
Total Expenses:	**18,804.02**	**18,804.02**	**76,911.69**	**0.00**	**-18,804.02**
Change in Net Financial Assets	21,367.30	21,367.30	75,452.42	0.00	-16,240.74
Changes in Net Financial Assets	-16,240.74	-16,240.74	-78,370.96	0.00	21,367.30
Change in Non-Financial Assets	0.00	0.00	3,119,479.68	0.00	0.00
Change in Net Assets	-16,240.74	-16,240.74	-3,197,850.64	0.00	21,367.30
Transfers	0.00	0.00	0.00	0.00	0.00
Change in Surplus	-16,240.74	-16,240.74	-3,197,850.64	0.00	21,367.30

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Village of Shell Lake
List of Accounts for Approval
Batch: 2026-00003 to 2026-QkCh

Bank Code - CHQ - Chequing Account

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
424	2026-01-26	**Used for payroll**			
		240126	Jan. 11 - Jan. 24/26 wage	1,377.80	1,377.80
425	2026-01-26	**Used for payroll**			
		240126	Jan. 11/26 - Jan. 24/26 wages	1,525.17	1,525.17
426	2026-02-09	**Used for payroll**			
		090226	Jan. 25 - Feb. 7/26 wage	1,336.82	1,336.82
427	2026-02-09	**Used for payroll**			
		070226	Jan. 25/26 - Feb. 7/26 wages	1,525.17	1,525.17
[illegible]	2026-02-10	**BeePlus Workplace Solutions**			
		010126	Paper/folders/Ink/binders	630.59	630.59
429	2026-02-10	**Ed Watier**			
		016	Snow Removal	1,905.75	1,905.75
430	2026-02-10	**Hwy 55 Waste Management Corp.**			
		2026-00135	Bin Tip	550.00	550.00
431	2026-02-10	**Larry Morris**			
		11	Pumping Manhoes - Oct. 15/25	1,012.50	1,012.50
432	2026-02-10	**SGI**			
		150126	Insurance	953.10	953.10
433	2026-02-10	**Shell Lake Cemetery**			
		150126	Donation	100.00	100.00
434	2026-02-10	**Shell Lake Curling Club**			
		311225	curling club	687.50	687.50
435	2026-02-10	**Shell Lake Market**			
		310126	Cleaning supplies	8.37	8.37
436	2026-02-10	**Sushi's Plumbing & Heating Ltd**			
		131504	Electrical issues with water systerr	183.15	183.15
437	2026-02-10	**Unified Auto Parts INC**			
		671-602627	oil/filters	835.44	835.44
[illegible]8	2026-02-10	**Sask. Workers' Comp.**			
		900042622	2025 Employee/Employer Benefits	210.64	210.64
[illegible]39	2026-02-10	**Western Municipal Consulting**			
		260169	Assessment Appeals/Developmen	682.50	682.50
				Total Computer Cheque:	13,524.50

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
202613	2026-01-30	**Lake Country Coop**			
		311225	Drill bit/motor oil	68.27	68.27
202614	2026-01-30	**Innovation CU - VISA**			
		201225	water/sewer test/fuel/postage	829.88	829.88
202615	2026-01-31	**MEPP**			

Village of Shell Lake
List of Accounts for Approval
Batch: 2026-00003 to 2026-QkCh

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		004860912714	Village Office - Heat	195.00	195.00
202619	**2026-02-03**	**SaskEnergy**			
		744582004213	Museum Heat	243.60	243.60
202620	**2026-02-03**	**SaskEnergy**			
		193901689304	Rental Heat	131.84	131.84
202621	**2026-02-03**	**SaskEnergy**			
		234132948924	Shop heat	294.94	294.94
202622	**2026-02-03**	**SaskPower**			
		2580-0083-5710	Lagoon power	795.76	795.76
202623	**2026-02-03**	**SaskPower**			
		0864-0099-2112	Campground A	253.60	253.60
202624	**2026-02-03**	**SaskPower**			
		2580-0083-5663	Power - Lift Station	60.47	60.47
202625	**2026-02-03**	**SaskPower**			
		2283-0085-6725	Museum Power	102.03	102.03
202626	**2026-02-03**	**SaskPower**			
		0831-0098-8701	Village office - power	200.35	
		2085-0090-0093	Shop - power	147.62	
		1887-0093-3565	Street Lights	1,394.09	1,742.06
202627	**2026-02-04**	**SASKTEL**			
		160126	Village Phone	221.59	221.59
				Total Other:	8,726.94
				Total CHQ:	22,251.44

Certified Correct This February 10, 2026

Mayor

Administrator

VILLAGE OF SHELL LAKE

BYLAW 2.2026

A BYLAW TO PROVIDE FOR THE ABATEMENT OF NUISANCES

The Council for the Village of Shell Lake in the Province of Saskatchewan enacts as follows:

Short Title

1.This Bylaw may be cited as The Nuisance Abatement Bylaw.

Purpose

2. The purpose of this Bylaw is to provide for the abatement of nuisances, including property, activities, or things that adversely affect:
   a) the safety, health or welfare of people in the neighborhood;
   b) people's use and enjoyment of their property; or
   c) the amenity of a neighborhood.

Definitions

3. In this Bylaw:
   a) "Designated Officer" means an employee or agent of the Municipality appointed by Council to act as a municipal inspector for the purposes of this Bylaw;
   b) "building" means a building within the meaning of *The Municipalities Act;*
   c) "Municipality" means the Village of Shell Lake;
   d) "Council" means the Council of the Village of Shell Lake;
   e) "junked vehicle" means any automobile, tractor, truck, trailer or other vehicle that
      i) either:
         (1) has no valid license plates attached to it; or
         (2) is in a rusted, wrecked, partly wrecked, dismantled, partly dismantled, inoperative or abandoned condition; and
      ii) is located on private land, but that:
         (1) is not within a structure erected in accordance with any Bylaw respecting the erection of buildings and structures in force within the Municipality; and
         (2) does not form a part of a business enterprise lawfully being operated

i) a building in a ruinous or dilapidated state of repair;

ii) an unoccupied building that is damaged and is an imminent danger to public safety;

iii) land that is overgrown with grass and weeds;

iv) untidy and unsightly property;

v) junked vehicles; and

vi) open excavations on property;

g) "occupant" means an occupant as defined in *The Municipalities Act*;

h) "owner" means an owner as defined in *The Municipalities Act*;

i) "property" means land or buildings or both;

j) "structure" means anything erected or constructed, the use of which requires temporary or permanent location on, or support of, the soil, or attached to something having permanent location on the ground or soil; but not including pavements, curbs, walks or open air surfaced areas.

Responsibility

4. Unless otherwise specified, the owner of a property, including land, buildings and structures, shall be responsible for carrying out the provisions of this Bylaw.

Nuisances Prohibited Generally

5. No person shall cause or permit a nuisance to occur on any property owned by that person.

Dilapidated Buildings

6. Notwithstanding the generality of Section 5, no person shall cause or permit a building or structure to deteriorate into a ruinous or dilapidated state such that the building or structure:

a) is dangerous to the public health or safety;

b) substantially depreciates the value of other land or improvements in the neighborhood; or

c) is substantially detrimental to the amenities of the neighborhood.

Unoccupied Buildings

7. Notwithstanding the generality of Section 5, no person shall cause or permit an unoccupied building to become damaged or to deteriorate into a state of disrepair such that the building is an imminent danger to public safety.

Overgrown Grass and Weeds

8. Notwithstanding the generality of Section 5, no owner or occupant of land shall cause

Untidy and Unsightly Property

11. Notwithstanding the generality of Section 5, no person shall cause or permit any land or buildings to become untidy and unsightly.

    a) due to the accumulation of new or used lumber, cardboard, paper, newspapers, appliances, tires, cans, barrels, scrap metal or other waste materials or junk.

Junked Vehicles

12. Notwithstanding the generality of Section 5, no person shall cause or permit any junked vehicle to be kept on any land owned by that person.

Open Excavations

13. Notwithstanding the generality of Section 5, no person shall cause or permit any basement, excavation, drain, ditch, watercourse, pond, surface water, swimming pool or other structure to exist in or on any private land or in or about any building or structure, which is dangerous to the public safety or health.

Maintenance of Yards

14. Notwithstanding the generality of section 5, no person shall cause or permit on any property owned by that person:

    a) an infestation of rodents, vermin or insects;

    b) any dead or hazardous trees; or

    c) any sharp or dangerous objects.

    d) garbage and junk;

    e) junked vehicles and dismantled machinery;

    f) excessive growth of weeds or grass;

    g) holes and excavations that could cause an accident;

Duty to Maintain

15. 1.) All property, including land, buildings and structures, shall be maintained in accordance with the minimum standards prescribed in this Part.

    2.) Notwithstanding section 4, every occupant of a property, including land, buildings and structures, shall:

    a) keep in a clean and sanitary condition that part of the property which the occupant occupies or controls;

    b) maintain exits to the exterior of the building in a sage and unobstructed condition;

    c) dispose of garbage and refuse and keep the property free from rubbish and other debris which might constitute fire, health or safety hazards; and secured so as to prevent unauthorized entry.

Division 2 – Building Standards (Exterior)

Application

17. This division applies to all buildings in the Village.

Building Components

18. The structural components of every building, including roofs, stairs, railings, porches, decks, joists, rafters, beams, columns, foundations, floors, walls and ceilings shall be maintained in a safe conditions, and shall be capable of performing the function that they were intended to perform.

Exterior Walls

19. a) all exterior surfaces shall be made of materials which provide adequate protection from the weather.

b) Exterior walls shall be covered with an application of paint, stain, stucco, brick, stone facing or other similar protective surface to protect the walls from deterioration due to moisture penetration.

c) Exterior walls shall be free of holes, breaks, loose or rotting boards or timbers or any other conditions which might admit rain or dampness to the interior walls or the interior spaces of the building.

Roofs

20. a) A roof, including the fascia board, soffit, cornice and flashing shall be maintained in a watertight condition so as to prevent deterioration or leakage of water into the building.

b) Loose materials, including dangerous accumulations of snow and ice, shall be removed from the roof of a building as soon as reasonably possible so as to prevent damage to the building or injury to persons in or near the building.

c) Eaves troughing and downspouts shall be watertight and maintained in a good repair.

Outdoor Storage of Materials

21. Any building materials, lumber, scrap metal, boxes or similar items stored in a yard shall be neatly stacked in piles and elevated off the ground so as not to constitute a nuisance or harborage for rodents, vermin and insects.

22. Materials referred to in Section 21 shall be elevated at least 0.15 meters off the ground and shall be stacked at least 3.0 meters from the exterior walls of any building and at least 1.0 meter from the property line.

Administrator/Clerk for the Village of Shell Lake.

26. The Administrator / Clerk of the Village is hereby authorized to further delegate the administration and enforcement of this Bylaw to individuals who are knowledgeable in the area of non-compliance issues.

Inspections

27. The inspection of property by the Municipality to determine if this Bylaw is being complied with is hereby authorized.

28. Inspections under this Bylaw shall be carried out in accordance with Section 362 of *The Municipalities Act*.

29. No person shall obstruct a Designated Officer who is authorized to conduct an inspection under this section, or a person who is assisting a Designated Officer.

Order to Remedy Contraventions

30. If a Designated Officer finds that a person is contravening this Bylaw, the Designated Officer may, by written order, require the owner or occupant of the property to which the contravention relates to remedy the contravention.

31. Orders given under this Bylaw shall comply with Section 364 of *The Municipalities Act*.

32. Orders given under Bylaw shall be served in accordance with Section 390 of *The Municipalities Act*.

Registration of Notice of Order

33. If an order is issued pursuant to Section 30, the Municipality may, in accordance with Section 364 of *The Municipalities Act*, give notice of the existence of the order by registering an interest against the title to the land that is the subject of the order.

Appeal of Order to Remedy

34. A person may appeal an order made pursuant to Section 30 in accordance with Section 365 of *The Municipalities Act*.

Municipality Remedying Contraventions

35. The Municipality may, in accordance with Section 366 of *The Municipalities Act*, take whatever actions or measures are necessary to remedy a contravention of this Bylaw.

36. In an emergency, the Municipality may take whatever actions or measures are necessary to eliminate the emergency in accordance with the provisions of Section 367 of *The Municipalities Act*.

Recovery of Unpaid Expenses and Costs

a) fail to comply with an order made pursuant to this Bylaw;

b) obstruct or interfere with any Designated Officer or any other person acting under the authority of this Bylaw; or

c) fail to comply with any other provision of this Bylaw.

39. A Designated Officer who has reason to believe that a person has contravened any provision of this Bylaw may serve on that person a Notice of Violation, which Notice of Violation shall indicate that the Municipality will accept voluntary payment in the sum of fifteen hundred dollars ($1500) to be paid to the Municipality within fifteen (15) days.

40. Where the Municipality receives voluntary payment of the amount prescribed under Section 39 within the time specified, the person receiving the Notice of Violation shall not be liable to prosecution for the alleged contravention.

41. Payment of any Notice of Violation does not exempt the person from enforcement of an order pursuant to Section 30 of this Bylaw.

42. Every person who contravenes any provision of Section 38 is guilty of an offence and liable on summary conviction:

a) in the case of an individual, to a fine of not more than $10,000;

b) in the case of a corporation, to a fine of not more than $25,000; and

c) in the case of a continuing offence, to a maximum daily fine of not more than $2,500 per day.

Repeal of Former Bylaws

43. Bylaw No. 3-2007 Nuisances Bylaw and Bylaw No. 2-2009 Amendment to the Nuisances Bylaw are hereby repealed.

Coming Into Force

44. This Bylaw shall come into force on the day of its final passing.

VILLAGE OF SHELL LAKE
Seal

Mayor

Administrator

Read a third time and adopted
this 10 day of Feb., 2026