

**TOWN OF CREIGHTON
16TH REGULAR COUNCIL MEETING
WEDNESDAY, AUGUST 26TH, 2026**

PRESENT: Mayor Bruce Fidler (Zoom), Alderman Darren Grant,
Jenn Johnsgaard, Neal Andrusiak, Dan Hlady,
Anita Rainville and Chief Administrative Officer Paula Muench.

Regrets: Alderman Kory Eastman

Press: Dallas Clarke, CFAR (Zoom) and
Ron Dobson, Reminder

Public: LaVerne Hinzman

CALL TO ORDER

Mayor Bruce Fidler called the meeting to order at 7:00 p.m. We acknowledge that we are in Treaty 10 Territory and Homeland of the Metis.

READING THE MINUTES

2026-CRE-285

ANDRUSIAK & JOHNSGAARD: THAT, the minutes of the Regular Council Meeting held August 12th, 2026 be approved.

Carried.

BUSINESS ARISING FROM THE MINUTES

DELEGATIONS

BILLS & ACCOUNTS

2026-CRE-286

RAINVILLE & GRANT: THAT, the bills and accounts for the Town of Creighton as of August 26th, 2026 in the amount of \$385,175.73 consisting of general cheques #22210 to #22243 and payroll cheques #1 to #23 direct deposited August 13th, 2026 be approved.

Carried.

2026-CRE-287

RAINVILLE & JOHNSGAARD: THAT, the bills and accounts for Northern Creighton Development Inc. as of August 26th, 2026 in the amount of \$1,768.37 consisting of general cheque #502 and payroll cheques #1 to #4 direct deposited August 13th, 2026 be approved.

Carried.

CORRESPONDENCE

2026-CRE-288

ANDRUSIAK & RAINVILLE: THAT, we support the Hole-in-One with Phantom Lake Golf Club scheduled for September 19th, 2026 by purchasing a sponsorship at a cost of \$200.00.

Carried.

2026-CRE-289 ***RAINVILLE & JOHNSGAARD:*** THAT, we purchase a sponsorship from Arctic Radio at a cost of \$277.00 to support the school promotion “Snacks for Students” for Creighton Community School.

Carried.

2026-CRE-290 ***ANDRUSIAK & HLADY:*** THAT, the remaining correspondence be filed.

Carried.

BYLAWS, RESOLUTIONS, POLICY AND FISCAL SERVICE

2026-CRE-291 ***RAINVILLE & JOHNSGAARD:*** THAT, we acknowledge receipt of the confirmation from Canada Community Building Fund for approval of the Oval of Dreams walking/running track pavement replacement in the amount of \$137,716.18.

Carried.

2026-CRE-292 ***RAINVILLE & GRANT:*** THAT we acknowledge receipt of the confirmation from Canada Community Building Fund for approval of the lighting replacement in the Creighton Sportex Arena in the amount of \$72,702.10.

Carried.

ENVIRONMENTAL, PUBLIC HEALTH & ENVIRONMENTAL DEVELOPMENT

2026-CRE-293 ***GRANT & RAINVILLE:*** THAT, we acknowledge receipt of Willie Anaka’s Building Official License renewal dated August 24th, 2026. September 1st, 2026, resume monthly retainer contract for building inspection services.

Carried.

GENERAL GOVERNMENT SERVICES

TRANSPORTATION, UTILITY & LANDFILL SERVICES

2026-CRE-294 ***ANDRUSIAK & GRANT:*** THAT, we acknowledge receipt of the Northern Town of Creighton ROAM Report for the month of July 2026.

Carried.

2026-CRE-295 ***ANDRUSIAK & RAINVILLE:*** THAT, we change parcel service fees for Creighton Connection to accommodate Diamond North’s fees to Saskatoon. New parcel service fees as per schedule below:

Carried.



PARCEL SERVICE

TO/FROM PRINCE ALBERT		TO/FROM SASKATOON	
Small or large envelope	\$20 + GST	Small or large envelope	\$30 + GST
Box up to 5 pounds	\$40 + GST	Box up to 5 pounds	\$50 + GST
6-20 pounds	\$60 + GST	6-20 pounds	\$80 + GST
21-50 pounds	\$80 + GST	21-50 pounds	\$110 + GST
Oversized (over 50 pounds) (As room permits)	\$120 + GST	Oversized (over 50 pounds) (As room permits)	\$160 + GST

Carried.

PROTECTIVE SERVICES

RECREATION & CULTURAL SERVICES

2026-CRE-296

JOHNSGAARD & ANDRUSIAK: THAT, we accept the proposal from Danjay Kryschuk to rent the Sportex Concession for the 2026/27 arena season. Terms and fees as per concession agreement.

Carried.

NEW BUSINESS

Eldorado Gold tour of McIlvenna Bay mine and mill will be rescheduled for later this fall. Maximum of 10 people

ADJOURNMENT

2026-CRE-297

HLADY & JOHNSGAARD: THAT, the meeting be adjourned at 7:13 p.m.

Carried.

APPROVED BY COUNCIL THIS 9th DAY OF SEPTEMBER 2026.

Mayor

Chief Administrative Officer