

## Neuanlage Hamlet Board Meeting Agenda – November 3, 2025

- Call to Order
- Motion to adopt agenda
- Read minutes from previous meeting – Martha
- 15 minutes from residents
- Community Center Update – Martha
- Highlights from RM Meeting – Gabe
- Recreation Committee – Val
- Rink Work – Shaun
- Septic Pump Outs – Shaun
- Roads Discussion
- Garbage Bins - Val
- Rink Tender
- Financial Statement and Bills – Martha
- New Business
- Next Meeting
- Adjourn

# Hamlet of Neuanlage

## Board Meeting

### November 3, 2025

**Location:** Community Hall, Pembroke Park

**Present:** Gabriel Benoit, RM Division 7 council representative, Shaun Unger, Board Chairperson. Val Reddekopp, Member-at-large; Martha Krahn, secretary treasurer.

**Resident:** None

Chairperson Unger called to order at 7:00 pm

**61.2025 UNGER/REDDEKOPP  
MOTION: To adopt Agenda as presented**

## CARRIED

**62.2025 KRAHN/REDDEKOPP**  
**MOTION: To accept minutes from September 29, 2025.** **CARRIED**

## COMMUNITY HALL

- Rentals for October were mostly weekends. Not much as yet for November.
- Trade show -November 22, 2025 10-2 we have a full slate of 15 Vendors

## DIVISION REP REPORT

- Special in camera meeting will be held November 20 (in Camera) regarding ethics complaint.
- 2024 Budget is now on website;  
[https://www.rmfrofthorn.ca/mrws/filedriver/2024\\_RM\\_Financial\\_Statement.pdf](https://www.rmfrofthorn.ca/mrws/filedriver/2024_RM_Financial_Statement.pdf)

63.2025 UNGER/BENOIT

**MOTION:** That the RM of Rosthern explores the possibility of the Hamlet of Neuanlage have an additional representative that is justified by population.

**three-CARRIED  
one abstention**

## **GARBAGE BINS**

- All went well; some trees were brought in but not a lot -12 bins was too much the last two were returned empty.

## RINK

- Rink Tender was awarded to New Way Yard Care-2025-26 season
- Division Rep will be the liaison for the rink
- Boards are in place, light was repaired by Epic.

64.2025 UNGER/BENOIT

**MOTION; That we accept the tender for Rink Caretaker/maintenance and snow removal from NEW WAY YARD CARE. CARRIED**

## ROAD WORK

- The joint transfer from grid to asphalt is in need of a “BUMP” sign as it is high.
- Dead end sign at the end of Main Street requested.

## FINANCIAL STATEMENT AND BILLS

65.2025 BENOIT/REDEKOPP

**MOTION:** To approve the expenditure including contracts. **CARRIED**

<b>Next meeting</b>	<b>December 1, 2025</b>	<b>January 5, 2026</b>
	<b>February 2, 2026</b>	<b>AGM FEB. 4, 2026</b>

**Adjournment: 8:19 PM**

Report Date  
10/30/2025 1:46 PM

Hamlet of Neuanlage  
**Statement of Receipts and Payments**  
January 1, 2025 to October 31, 2025

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	<b>Year to Date</b>	<b>Annual Budget</b>	<b>Budget Remaining</b>	<b>%</b>
<b>Revenues</b>				
Unconditional - Neuanlage Revenue Sharin	102,207.00	102,210.00	(3.00)	
Unconditional - Neuanlage Other Revenue	5,596.31	3,500.00	2,096.31	59.9
F&C - Neuanlage Hall Rental	4,595.29	6,000.00	(1,404.71)	23.4-
<b>Total Revenues:</b>	<b>112,398.60</b>	<b>111,710.00</b>	<b>688.60</b>	<b>0.6</b>
<b>Expenditures</b>				
TS - Utility-Neuanlage Utilities	7,552.72	11,500.00	3,947.28	34.3
GG-Hamlet Board Indemnity-Neuanlage	4,744.49	7,200.00	2,455.51	34.1
EH - Waste Collection-Neuanlage	96,663.39	123,000.00	26,336.61	21.4
R&C- Neuanlage Recreational Expense	71,480.02	87,500.00	16,019.98	18.3
TS - Maint- Road Maintenance-Neuanlage	223,946.88	239,000.00	15,053.12	6.3
TS - Maint.-Road/Street Signs-Neuanlage	38.14		(38.14)	
R&C -Neuanlage Community Hall	15,784.13	26,750.00	10,965.87	41.0
<b>Total Expenditures:</b>	<b>420,209.77</b>	<b>494,950.00</b>	<b>74,740.23</b>	<b>15.1</b>
<b>Revenue Excess/(Shortfall):</b>				
<b>Total Revenues</b>	<b>112,398.60</b>	<b>111,710.00</b>	<b>688.60</b>	<b>0.6</b>
<b>Total Expenses</b>	<b>420,209.77</b>	<b>494,950.00</b>	<b>74,740.23</b>	<b>15.1</b>
<b>Revenue Excess (Shortfall)</b>	<b>(307,811.17)</b>	<b>(383,240.00)</b>	<b>75,428.83</b>	<b>19.7</b>

November 3, 2025

**Community Center**

**570-430-170**

31-Oct-25	Caretaker-D. Mierau	\$575.00
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**Parks-Recreation**

**570-430-111**

15-Oct-25	Dan's Yard Care-Cemetery	\$1,732.50
30-Sep-25	Zaks-gazebo in#P-00749	\$13,816.61
15-Oct-25	Epic-rink light	\$985.85
30-Oct-25	Zaks-Rink Boards	\$5,921.41
30-Oct-25	Zaks-Rink Plates	

**Garbage**

**540-200-140**

31-Oct-25	MG Contracting- Garbage	
20-Oct-25	Len's Hauling-Fall Clean up	\$7,071.75
31-Oct-25	Pembroke Mgmt-Security for bins	\$800.63

**Roads-Maintenance**

**530-470-111**

**510-110-121**

30-Oct-25	Gazette-Invoice for Tenders ad	\$66.76
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**\$30,970.51**