

**REGULAR MEETING OF THE COUNCIL OF THE
TOWN OF CHOICELAND
HELD AT THE TOWN September 9, 2025**

Present: Mayor Rob Mardell, Deputy Mayor Doug Kosowan, Patricia Kowtek, Jeff Orpin
Admin: Erin Delisle
Absent: Kyle Stromme

CALL TO ORDER 6:59pm

Mayor Rob Mardell and Councillor Patricia Kowtek declared a pecuniary interest in presented for payment and will abstain from voting.

106/2025
Kosowan

AGENDA
That the agenda be adopted as presented.

CARRIED

107/2025
Mardell

MINUTES
That the minutes of the regular meeting held August 12, 2025, be approved as read.

CARRIED

BUSINESS ARISING FROM THE MINUTES – none

DELEGATIONS - Sarah Seaman – provided council with an update on the daycare project – plans for fall and spring timeline were shared.

FINANCIAL STATEMENTS

108/2025
Orpin

Financial Statement & Bank Reconciliation
That the financial statement and bank reconciliation for the month of August 2025 be accepted as presented.

CARRIED

ACCOUNTS TO BE PAID

109/2025
Orpin

Presented for Payment
That the following accounts are approved for payment.

CARRIED

Accounts presented for payment September 2025

Payable to	Reason	Amount
CRA	August payroll remittance	5128.00
SETS	August school taxes	4578.30
MTN Disposal Ltd	August garbage/recycling	3361.38
Bunker Fire Ltd	One set of turnout gear	3905.30
B&B Enforcement Services	Inspection for S&K Wilkinson	165.38
Reed Security	Skating rink monthly fee	33.25
ISC	Title print/PMB consent registration	125.00
ScotiaVISA	August statement	558.19
RM of Torch River	September installment	1000.00
DGM Construction Inc.	New water/sewer services install	7936.50
SaskEnergy	September bills	401.97
SaskPower	September bills	2174.17
Trish's Signs & Designs	Road sign	83.25
Lake Country Co-op	August statement	2250.34
Prince Albert Photocopier	August copies	19.28
Mardell's Fix It	Oil, filter, grease – fire dept	239.21
FV Pierlot & Son Ltd	PTO shaft	376.51
	Total	32,336.03

110/2025

Kowtek

Accounts for Approval

That the cheque #s 6920-6940 - (as per attached), the auto debit of payroll through August 1-31, 2025, for Chris Kosowan in the amount of \$4159.18, Ronald Ealey in the amount of \$3762.95, Erin Delisle in the amount of \$2828.72, Jesse Kosowan in the amount of \$2087.83, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, SaskEnergy - \$377.26, SaskPower - \$2392.05, SETS - \$33,018.84, CRA - \$4535.75, SaskTel Mobility - \$199.22, SaskTel - \$603.76, MEPP - \$2476.80, MTN Disposal Ltd - \$3346.50

CARRIED

111/2025

Kowtek

STAFF AND COMMITTEE REPORTS

That the following reports be accepted as presented:

- Mayor's Report
- Committee Report
- Administrator's Report

CARRIED

UNFINISHED BUSINESS

112/2025

Kowtek

New Fire Dept. Heated Storage Building

That Kadrian Construction be hired to build the new heated storage building for the fire department. Kadrian Construction was the only complete tender received during the tender process.

CARRIED

113/2025

Kosowan

Discretionary Development Permit Application

That the discretionary development permit application for Parcel D, Plan 76PA13915 and Parcel E, Plan 76PA13915 for the construction of a new high speed fertilizer blender be approved on the conditions that sufficient measures are taken to mitigate the dust and noise issues associated with the new facility and that adequate off-street parking is available to the facility's patrons.

CARRIED

114/2025

Kowtek

Re-zoning Request

That the Town consider re-zoning Block J, Plan CQ1740 and Block D, Plan CD2244, from UH-Urban Holding to M-Industrial.

CARRIED

NEW BUSINESS

115/2025

Kosowan

Water Treatment Monthly Report

That the Town of Choiceland accept the report, as presented, and note that there are no anomalies.

CARRIED

116/2025

Orpin

Special Event Permit

That the Town approves a special event permit request for Torch River Riders Halloween Dance on Friday, October 31, 2025, to be held at the Choiceland Elk's Memorial Hall from 8pm -2am.

CARRIED

117/2025

Kowtek

1993 Int'l Maintenance Quote

That the quote presented from Chaos Fire for required maintenance on the 1993 Int'l 4900, be accepted to have work completed as soon as possible.

CARRIED

118/2025

Kowtek

Audit 2024

That the Town has reviewed the 2024 Audit, prepared by Janke LLP and that it be approved, as presented.

CARRIED

119/2025
Orpin

Order to Remedy

That an Order to Remedy be sent to Lot 1, Block 10, Plan CB4097 regarding the violation of multiple sections of Bylaw 006/2005 Nuisance Abatement Bylaw.

CARRIED

120/2025
Kosowan

CCBF Application

That the Town submit an application for CCBF funding to use towards the new fire department storage building, in order to meet the October 31, 2025, annual application deadline.

CARRIED

121/2025
Kosowan

Tax Enforcement – Title Acquisition

That the Town proceed to take title of Block C, Plan BW3954, as per *The Tax Enforcement Act*.

CARRIED

CORRESPONDENCE

- RCMP Report – August 2025

122/2025
Kowtek

ADJOURNMENT

That this meeting be adjourned. (9:23pm).

CARRIED

Mayor

Administrator