

**REGULAR MEETING OF THE COUNCIL OF THE
TOWN OF CHOICELAND
HELD AT THE TOWN April 9, 2024**

Present: Mayor Rob Mardell, Deputy Mayor Doug Kosowan, Cindy White, Kory Smith,
Admin: Erin Delisle
Absent: Kyle Stromme

CALL TO ORDER 6:58 pm

050/2024

White

AGENDA

That the agenda be adopted as presented.

CARRIED

051/2024

Mardell

MINUTES

That the minutes of the regular meeting held March 12, 2024 be approved as read.

CARRIED

BUSINESS ARISING FROM THE MINUTES – none

DELEGATIONS - Chris Kosowan – discussed GasTax possible projects for 2024

FINANCIAL STATEMENTS

052/2024

Kosowan

Financial Statement & Bank Reconciliation

That the financial statement and bank reconciliation for the month of March 2024 be accepted as presented.

CARRIED

ACCOUNTS TO BE PAID

053/2024

Smith

Presented for Payment

That the following accounts are approved for payment.

CARRIED

Accounts presented for payment April 2024

Payable to	Reason	Amount
SaskPower	April bills	2207.74
SaskEnergy	April bills	1862.52
Prince Albert Photocopier	March copies	23.35
SETS	March school taxes	2865.24
MTN Disposal Ltd.	March garbage/recycling	3308.16
Choiceland Auto Repair Ltd	Battery/CV axle for 2011 Chev Silverado	346.32
Reed Security	Skating rink security – monthly fee	33.25
Mardell’s Fix It	Used air compressor	777.00
Mardell’s Fix It	Oil/hoses/floor absorb	221.87
RM of Torch River	Monthly installment	1000.00
CRA	March payroll remittance	5193.22
MEPP	March pension contributions	2476.80
Choice Fit	SPRA final grant amount	500.00
CCSB	Sask Lotteries grant (TIP Grant)	5517.00
Minister of Finance – PPSTN	Radio subscription (Jan-Mar)	832.50
SGI (paid by VISA)	1990 Ford heavy truck renewal	698.70
SGI (paid by VISA)	1973 homebuilt trailer (hotsy)	76.52
	Total	27,940.19

054/2024

Accounts for Approval

White

That the cheque #s 6511-6525 - (as per attached), the auto debit of payroll through March 1-31, 2024, for Chris Kosowan in the amount of \$5070.05, Ronald Ealey in the amount of \$4016.72, Erin Delisle in the amount of \$2796.24, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, ScotiaVISA - \$2036.40, SaskTel Mobility - \$202.59, SaskTel - \$423.13, SaskEnergy - \$1611.01, SaskPower - \$2496.39, SETS - \$1593.89, MEPP - \$2476.80, CRA - \$3900.59

CARRIED

055/2024

STAFF AND COMMITTEE REPORTS

White

That the following reports be accepted as presented:

- Mayor’s Report
- Committee Report
- Administrator’s Report

UNFINISHED BUSINESS

None

NEW BUSINESS

056/2024

Kosowan

Monthly WTP Report

That the WTP monthly report be accepted, as presented, and that no anomalies were recorded.

CARRIED

057/2024

Smith

2024 Education Property Tax Mill Rates

That the 2024 Education Property Tax Mill Rates be accepted, as presented.

CARRIED

058/2024

Kosowan

Transfer Station Attendant

That the town ask Larry Campbell to man the town's transfer station for the 2024 season. He will be paid the same contracted amount of \$400/month.

CARRIED

Next budget meeting date: Thursday, April 25, 2024 @ 7:00pm

CORRESPONDENCE

-2024 Municipal Revenue Sharing - unofficial

059/2024

White

ADJOURNMENT

That this meeting be adjourned. (8:32pm).

CARRIED

Mayor

Administrator