

**REGULAR MEETING OF THE COUNCIL OF THE
TOWN OF CHOICELAND
HELD AT THE TOWN May 20, 2025**

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

CALL TO ORDER 7:00 pm

Deputy Mayor Doug Kosowan declared a pecuniary interest in accounts presented for payment and list of accounts for approval and will abstain from voting. Councillor Patricia Kowtek declared a pecuniary interest in accounts presented for payment and will abstain from voting.

052/2025

AGENDA

Kosowan

That the agenda be adopted as presented.

CARRIED

053/2025

MINUTES

Mardell

That the minutes of the regular meeting held April 8, 2025 and special meeting held April 17, 2025 be approved as read.

CARRIED

BUSINESS ARISING FROM THE MINUTES – none

DELEGATIONS - Tammy Runn – gave an update on the progress made for erecting the new town sign. The permit has been approved for the proposed location.

FINANCIAL STATEMENTS

054/2025

Financial Statement & Bank Reconciliation

Stromme

That the financial statement and bank reconciliation for the month of April 2025 be accepted as presented.

CARRIED

ACCOUNTS TO BE PAID

055/2025

Presented for Payment

Orpin

That the following accounts are approved for payment.

CARRIED

Accounts presented for payment May 2025

Payable to	Reason	Amount
Choceland Auto Repair Ltd	'11 Chev Silverado – ball joints, t/c seal, p/s rack assembly, front sway bar bushing kit	2514.15
North Star Systems Inc.	Tattle system annual fee	224.18
Trish's Signs and Designs	F.D. – embroidery set up fees	49.95
Reed Security	Skating rink security system	33.25
MTN Disposal Ltd	April garbage/recycling	3343.66
CRA	April payroll remittance	4330.99
SETS	April school taxes	1428.04
SaskEnergy	May bills	842.11
SaskPower	May bills	2327.31
Lake Country Co-op	April statement	1237.67
Prince Albert Photocopier	April copies	39.08
Panther Industries Inc	Calcium chloride	7009.89
ISC	TE – PMB interest registration	55.00
JD Finance	Mower deck	7548.00
RM of Torch River	May installment	1000.00
Handi-Works	2025 membership	50.00
ScotiaVISA	May 14, 2025 statement	3117.48
Torch River Tavern	Food and water for firefighters-SHOE/CAMP fire	240.65
Munisoft	New computer, printer, monitor	2999.02
SaskTel Mobility	May 16, 2025 bill	199.13
SaskTel	May 16, 2025 bill	604.64
	Total	41,666.69

056/2025

Orpin

Accounts for Approval

That the cheque #s 6805-6824 - (as per attached), the auto debit of payroll through April 1-30, 2025, for Chris Kosowan in the amount of \$4149.84, Ronald Ealey in the amount of \$3240.20, Erin Delisle in the amount of \$2801.52, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, SaskEnergy - \$1670.73, SaskPower - \$2332.12, SETS - \$3374.57, MEPP - \$2476.80, CRA - \$4156.80, SaskTel Mobility – 199.13, SaskTel – 604.33, ScotiaVISA – \$2265.59

CARRIED

057/2025

Kowtek

STAFF AND COMMITTEE REPORTS

That the following reports be accepted as presented:

Mayor's Report
Committee Report
Administrator's Report

CARRIED

UNFINISHED BUSINESS

058/2025

Kosowan

Budget 2025

That the 2025 budget for the Town of Choiceland be adopted, as presented.

CARRIED

NEW BUSINESS

059/2025

Kosowan

Calcium Spreader Purchase

That the Town purchase a new Western 1.5 yd spreader for calcium application, from Fort Garry Ind.

CARRIED

CORRESPONDENCE

- RCMP Annual Report
- WSA Les Dabek

060/2025

Orpin

ADJOURNMENT

That this meeting be adjourned. (9:45pm).

CARRIED

Mayor

Administrator