

**REGULAR MEETING OF THE COUNCIL OF THE  
TOWN OF CHOICELAND  
HELD AT THE TOWN April 8, 2025**

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

**CALL TO ORDER 7:00 pm**

Mayor Rob Mardell and Deputy Mayor Doug Kosowan declared a pecuniary interest in accounts presented for payment and will abstain from voting.

**034/2025**  
Kosowan

**AGENDA**  
That the agenda be adopted as presented.

CARRIED

**035/2025**  
Mardell

**MINUTES**  
That the minutes of the regular meeting held March 11, 2025 and special budget meeting held March 26, 2025 be approved as read.

CARRIED

**BUSINESS ARISING FROM THE MINUTES** – none

**DELEGATIONS** - Jen Fawcett – discussed derelict neighboring property options

**FINANCIAL STATEMENTS**

**036/2025**  
Stromme

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

CARRIED

**ACCOUNTS TO BE PAID**

**037/2025**  
Orpin

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

CARRIED

## Accounts presented for payment April 2025

Payable to	Reason	Amount
Jared Washburn	Fire Dept trailer for snowbalance	5500.00
Mardell's Fix It	Misc for 2005 CAT skid steer	786.80
ScotiaVISA	Mar 14, 2025 statement	2879.55
Prince Albert Photocopier	March copies	16.65
MTN Disposal Ltd	March garbage/recycling	3363.11
Reed Security	Skating rink security system	33.25
Bradley Gauthier	Service fire hall overhead doors	424.00
Bradley Gauthier	Service town shop overhead door	159.00
Choiceland Auto Repair Ltd	Volvo backhoe-seals replaced on front diff	1221.00
Choiceland Auto Repair Ltd	Duty fees-MF tractor computer	39.96
Choiceland Auto Repair Ltd	'11 Chev headlight bulb	16.65
Warren's Parcel Express	Water sample shipping	60.40
Warren's Parcel Express	Water sample shipping	30.02
Minister of Finance(Gazette)	Notice of Assessment ad	30.00
First Tech Inc	Deposit on website redesign	1500.00
SETS	March school taxes	3374.57
CRA	March payroll remittance	4156.80
MEPP	March pension contributions	2476.80
RM of Torch River	April installment	1000.00
Minister of Finance-PPSTN	Fire Dept radios Jan-Mar 2025	1082.25
SaskEnergy	April bills	1670.73
SaskPower	April bills	2332.12
	Total	32,153.66

### 038/2025

Kowtek

#### Accounts for Approval

That the cheque #s 6775-6804 - (as per attached), the auto debit of payroll through March 1-31, 2025, for Chris Kosowan in the amount of \$3934.34, 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 - \$2017.63, SaskPower - \$2386.23, SETS - \$100.00 + 3187.71, MEPP - \$2476.80, CRA - \$5122.35, SaskTel Mobility - 199.13+199.13, SaskTel - 603.81 + 642.80, ScotiaVISA - 615.48

CARRIED

### 039/2025

Kowtek

#### STAFF AND COMMITTEE REPORTS

That the following reports be accepted as presented:

Mayor's Report  
Committee Report  
Administrator's Report

CARRIED

**UNFINISHED BUSINESS**

1. Budget 2025 – waiting to collect information at SUMA before proceeding
2. Website – tabled to May meeting

**NEW BUSINESS**

**040/2025**

Kosowan

**Water Treatment Monthly Report**

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

CARRIED

**041/2025**

Kosowan

**2025 Education Property Tax Mill Rates**

That the 2025 Education Property Tax Mill Rates be accepted, as presented.

CARRIED

**042/2025**

Kowtek

**New Office Computer**

That a new computer workstation be purchased for the town office, through Munisoft, as per the quote received. Items purchased will be a non-dedicated server (ASUS Desktop), 24" LED widescreen color monitor, software and setup (includes Microsoft 365 business standard), HP LaserJet 4001dn printer (b&w).

CARRIED

**043/2025**

Kosowan

**Curson Plumbing Invoice**

That the Town pay the invoice for Curson's Plumbing and Heating at 313-1<sup>st</sup> St E, as the blockage was found to be located on town property.

CARRIED

**044/2025**

Orpin

**Tax Overpayment Reimbursement**

That the Town reimburse tax overpayment on 104-106 Railway Ave W, due to large overpayment and sale of property.

CARRIED

**045/2025**

Stromme

**Special Event Permit – Ladies Night Out**

That the Town issue a special event permit to Ladies Night Out, Saturday, April 12, 2025 at the Choiceland Elk's Memorial Hall from 6pm – 2:30am.

CARRIED

046/2025

**Museum – Shed**

Kosowan

That the Town accept the donation of a shed from the Garrick Hall for the Choiceland Historical Museum. The museum committee will put new shingles and new siding on the shed. Permit fees charged by the Town will be waived.

CARRIED

Hiring Taxervice for tax enforcement purposes was discussed but no decision was made.

047/2025

**Old Winston’s Building**

Stromme

That the Town pay for supplies to improve the exterior windows and doors on the old Winston’s building. Trish’s Signs and Designs will donate the labor on this project.

CARRIED

**CORRESPONDENCE**

- Choiceland Housing Authority
- RCMP Annual Report
- WSA Les Dabek
- Choiceland Senior Citizen Group

048/2025

**Senior’s Hall Damage Prevention**

Kosowan

As per the letter received from the Choiceland Senior Citizen Group, a request was made for suggestions on how to prevent damage to the hall from large trucks filling at the bulk water station. The Town will pay for bollards to be installed at the northwest corner of the building.

CARRIED

049/2025

**ADJOURNMENT**

Kowten

That this meeting be adjourned. (10:00pm).

CARRIED

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Mayor

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Administrator