

**REGULAR MEETING OF THE COUNCIL OF THE  
TOWN OF CHOICELAND  
HELD AT THE TOWN June 10, 2025**

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

**CALL TO ORDER 7:06 pm**

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

**061/2025**  
Kosowan

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

CARRIED

**062/2025**  
Mardell

**MINUTES**  
That the minutes of the regular meeting held May 20, 2025 be approved as read.

CARRIED

**BUSINESS ARISING FROM THE MINUTES** – none

**DELEGATIONS** - none

**FINANCIAL STATEMENTS**

**063/2025**  
Kowtek

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

CARRIED

**ACCOUNTS TO BE PAID**

**064/2025**  
Orpin

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

CARRIED

## Accounts presented for payment June 2025

Payable to	Reason	Amount
Choceland Auto Repair Ltd	'11 Chev Silverado – trans. Shift cables	420.69
CRA	May payroll remittance	4617.01
SETS	May school taxes	2262.84
MEPP	April pension contribution	2476.80
MEPP	May pension contribution	2476.80
SaskPower	June bills	2305.63
SaskEnergy	June bills	560.63
MTN Disposal Ltd	May garbage/recycling	3374.85
ISC	Land transfers – Lot 4, Blk 3, Plan BJ2953 & Lot E, Blk 12, Plan 101484918	85.00
SUMA	June benefits	1375.15
Mardell's Fix It	2-cycle aspen fuel	116.55
B&B Enforcement Services	Plan review – D.Serfas	52.50
B&B Enforcement Services	Plan review -D. Wilkinson	52.50
WCB	June installment	1976.31
Wapiti Regional Library	2025 grant final installment	3459.33
RM of Torch River	June installment	1000.00
Reed Security	Skating rink monthly fee	33.25
Watering Can Greenhouse	Flowers for Railway Ave	389.50
Watering Can Greenhouse	Flowers for missed planter	60.00
DAR Transport Ltd	Water sample shipping	45.21
CHAOS Fire Service & Repair	Bush packs, suction hose, encapsulator	3613.57
	Total	30,754.12

**065/2025**

Orpin

### **Accounts for Approval**

That the cheque #s 6825-6842 - (as per attached), the auto debit of payroll through May 1-31, 2025, for Chris Kosowan in the amount of \$3879.56, Ronald Ealey in the amount of \$3921.01, Erin Delisle in the amount of \$2801.52, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, SaskEnergy - \$842.11, SaskPower - \$2327.31, SETS - \$1428.04, CRA - \$4330.99, ScotiaVISA – \$3117.48

CARRIED

**066/2025**

Kowtek

**STAFF AND COMMITTEE REPORTS**

That the following reports be accepted as presented:

Mayor's Report  
Committee Report  
Administrator's Report

CARRIED

**UNFINISHED BUSINESS**

None

**NEW BUSINESS**

**067/2025**

Kosowan

**Water Treatment Monthly Report**

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

CARRIED

**068/2025**

Kowtek

**Bylaw 2025-01 Extension of Time**

That Bylaw 2025-01 be introduced and read the first time.

CARRIED

**069/2025**

Kosowan

**Bylaw 2025-01 Extension of Time**

That Bylaw 2025-01 be read the second time.

CARRIED

**070/2025**

Stromme

**Bylaw 2025-01 Three Readings**

That Bylaw 2025-01 be read three times at this meeting.

CARRIED UNANIMOUSLY

**071/2025**

Kowtek

**Bylaw 2025-01 Extension of Time**

That Bylaw 2025-01 be read the third and final time, approved, adopted, and signed and sealed by the signing authorities.

CARRIED

The Bylaw was then read.

**072/2025**

Kowtek

**2024 Annual Notice to Consumers**

That the Town accepts the 2024 Annual Notice to Consumers, as presented.

CARRIED

**073/2025**

Kowtek

**2025 Mill Rate**

That the mill rate for 2025 be set at 7.0.

CARRIED

**074/2025**

**Bylaw 2025-02 Regarding Tax Tools**

Orpin That Bylaw 2025-02 be introduced and read the first time.

CARRIED

**075/2025** **Bylaw 2025-02 Regarding Tax Tools**  
Kosowan That Bylaw 2025-02 be read the second time.

CARRIED

**076/2025** **Bylaw 2025-02 Three Readings**  
Stromme That Bylaw 2025-02 be read three times at this meeting.

CARRIED

**077/2025** **Bylaw 2025-02 Regarding Tax Tools**  
Kowtek That Bylaw 2025-02 be read the third and final time, approved, adopted, and signed and sealed by the signing authorities.

CARRIED

The Bylaw was then read.

**078/2025** **Offer to Purchase Block J Plan CQ1740**  
Kosowan That the Town accept the offer from Grow Plan Fertilizers to purchase Block J Plan CQ1740, also known as 520 Railway Ave W, for \$11,000.

CARRIED

**079/2025** **New Fire Chief**  
Orpin That the Town recognizes Ed Stroomer as the new Fire Chief for the Choiceland Volunteer Fire Department.

CARRIED

**CORRESPONDENCE**

- RCMP Report – May 2025
- WMC – completion of duties

**080/2025** **ADJOURNMENT**  
Kowtek That this meeting be adjourned. (8:00pm).

CARRIED

---

Mayor

---

Administrator