

**REGULAR MEETING OF THE COUNCIL OF THE
TOWN OF CHOICELAND
HELD AT THE TOWN March 11, 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

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

025/2025
Kosowan

AGENDA
That the agenda be adopted as presented.

CARRIED

026/2025
Mardell

MINUTES
That the minutes of the regular meeting held February 11, 2025 and special meeting held February 27, 2025 be approved as read.

CARRIED

BUSINESS ARISING FROM THE MINUTES – none

DELEGATIONS - Alana Burka & Sarah Seaman – gave an update on daycare application. They requested a commitment from the town, for assistance, in acquiring land for the daycare to be located on.

Virginia German, Randy Morhart – discussed concerns about multiple town issues.

Milton Brown – discussed a culvert in front of his place that had been promised to him, in 2010. Requested a 12'-14' section of 6" culvert to do in front of his shop.

FINANCIAL STATEMENTS

027/2025
Stromme

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

CARRIED

ACCOUNTS TO BE PAID

028/2025

Presented for Payment

Kowtek

That the following accounts are approved for payment.

CARRIED

<u>Accounts presented for payment March 2025</u>		
Payable to	Reason	Amount
Reed Security	Skating rink security system	33.25
MTN Disposal Ltd	February garbage/recycling	3359.96
RM of Torch River	March 2025 installment	1000.00
MEPP	February pension contributions	2476.80
CRA	February payroll deductions	5122.35
SETS	February school taxes	3187.71
SaskPower	March bills	2386.23
SaskEnergy	March bills	2017.63
Choiceland Auto Repair Ltd	2015 MF tractor ECM delete tune	2133.39
ClearTech	Chlorine	1254.99
101135544 Sask Ltd	Snow removal	4851.00
ScotiaVISA	Feb 14, 2025 statement	615.48
SaskTel	February bills	642.80
Sasktel Mobility	February bill	199.13
PA Aquifer	Reagents/calibration kit	1412.74
Smeaton & District Fire & Rescue	EV-X Training	1600.00
SUMA	March benefits	1375.15
SUMA	Convention registration – Rob & Doug	1415.25
FCM	2025-26 membership	228.26
SGL Canada	Comm Auto Pak renewal	544.84
Brandt Tractor Ltd	Weights & mounting kit for new blower	915.31
	Total	36772.27

029/2025

Accounts for Approval

Kosowan

That the cheque #s 6765-6774 - (as per attached), the auto debit of payroll through February 1-28, 2025, for Chris Kosowan in the amount of \$4417.22, Ronald Ealey in the amount of \$4005.68, Erin Delisle in the amount of \$2801.52, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, SaskEnergy - \$2171.16, SaskPower - \$2279.05, SETS - \$458.85, MEPP - \$2476.80, CRA - \$3863.28

CARRIED

030/2025

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. Website – Doug Kosowan and Erin Delisle spoke with JD, the computer tech. He will send an email with information for deposit payment and information needed to proceed.

NEW BUSINESS

031/2025

Kosowan

Water Treatment Monthly Report

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

CARRIED

032/2025

Kosowan

Torch River Riders-Property Request

That the Town allow Torch River Riders use of the paddling pool lot/building and to allow them to build a structure, at their expense, to house their groomer. The existing building is to be shared storage with the Choiceland Volunteer Fire Dept.

CARRIED

Budget 2025

Date set for budget meeting – March 26, 2025 at 7pm, at the town office.

CORRESPONDENCE

- RCMP Policing Report – February 2025
- RCMP Detachment Action Plan
- WSA Les Dabek

033/2025

Kosowan

ADJOURNMENT

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

CARRIED

Mayor

Administrator