

**REGULAR MEETING OF THE COUNCIL OF THE  
TOWN OF CHOICELAND  
HELD AT THE TOWN October 8, 2024**

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

**CALL TO ORDER 7:00 pm**

Deputy Mayor Kosowan declared a pecuniary interest in List of Accounts for Approval  
and will abstain from voting.

**144/2024**  
White

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

CARRIED

**145/2024**  
Mardell

**MINUTES**  
That the minutes of the regular meeting held September 10, 2024 be approved as read.

CARRIED

**BUSINESS ARISING FROM THE MINUTES** – none

**DELEGATIONS** - none

**FINANCIAL STATEMENTS**

**146/2024**  
Smith

**Financial Statement & Bank Reconciliation**  
That the financial statement and bank reconciliation for the month of September 2024 be  
accepted as presented.

CARRIED

**ACCOUNTS TO BE PAID**

**147/2024**  
Kosowan

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

CARRIED

## Accounts presented for payment October 2024

Payable to	Reason	Amount
Reed Security	Skating rink security system	33.25
MTN Disposal Ltd	September garbage/recycling	3329.81
RM of Torch River	October installment	1000.00
MEPP	September pension contributions	2476.80
CRA	September payroll deductions	3918.48
SETS	September school taxes	13,333.99
SaskPower	October bills	2166.04
SaskEnergy	October bills	483.06
Ministry of Finance – SPSA	Fire dept radio subscription July - Sept	1082.25
Lake Country Co-op	September statement	554.12
Prince Albert Photocopier	September copies	40.96
101135544 Sask Ltd (G.Brazier)	Gravel and trucking	2226.00
	Total	30,644.76

### 148/2024

Stromme

### Accounts for Approval

That the cheque #s 6646-6667 - (as per attached), the auto debit of payroll through September 1-30, 2024, for Chris Kosowan in the amount of \$3540.82, Ronald Ealey in the amount of \$3233.84, Erin Delisle in the amount of \$2790.36, the bills in the following amounts be ratified as presented: Reed Security - \$33.25, ScotiaVISA - \$697.31, SaskTel Mobility - \$202.83, SaskTel - \$423.23, SaskEnergy - \$403.52, SaskPower - \$2480.38, SETS - \$10,252.62, MEPP - \$2476.80, CRA - \$4573.59

CARRIED

### 149/2024

Smith

### STAFF AND COMMITTEE REPORTS

That the following reports be accepted as presented:

Mayor's Report  
Committee Report  
Administrator's Report

CARRIED

**UNFINISHED BUSINESS**

**150/2024**

Kosowan

**Town Mower Replacement**

That the Town enter into a three-year lease agreement with John Deere (Brandt) for a new 60” 1585 JD mower/snowblower.

CARRIED

**151/2024**

Kosowan

**Dangerous Dog – Further Action**

That the Town consult a second lawyer, Brownlee (recommended), as to the procedure to have a dog declared dangerous by a judge, regarding the recurring dangerous dog issue at 311 Railway Avenue East.

CARRIED

**NEW BUSINESS**

**152/2024**

Kosowan

**Monthly WTP Report**

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

CARRIED

**153/2024**

Smith

**Bylaw 02-2016 Repeal**

That Bylaw 02-2016, also known as the Criminal Record Bylaw, be repealed.

CARRIED

**154/2024**

Stromme

**MTN Disposal Ltd – Agreement Renewal**

That the Town sign an updated three-year agreement with MTN Disposal Ltd, to continue receiving garbage and recycle pick up services that they provide.

CARRIED

**155/2024**

Smith

**DNCU Line of Credit**

That the Town retain the \$100,000 line of credit with the Diamond North Credit Union.

CARRIED

**156/2024**

White

**Purple Thursday Donation**

That the Town donate \$300 towards the Royal Purple, Purple Thursday bags, to be donated to the Melfort women’s shelter. Funds to be taken from the SBL account.

CARRIED

**157/2024**

Kosowan

**Grain Chaff/Dust Concern**

That the Administrator write up a letter addressing the grain chaff and dust concerns, which is to be sent to the industrial businesses that have the potential to create dust/chaff pollution.

CARRIED

**CORRESPONDENCE**

- Purple Thursday shelter bag donations
- Grain chaff/dust concern
- KGS Group – Strategic Action Planning Session for New Council Term
- RCMP Policing Report – September 2024

**158/2024**

White

**ADJOURNMENT**

That this meeting be adjourned. (9:19PM).

CARRIED

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Mayor

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Administrator