

**REGULAR MEETING OF THE COUNCIL OF THE
TOWN OF CHOICELAND
HELD AT THE TOWN November 12, 2025**

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

CALL TO ORDER 7:00pm

In Mayor Mardell's absence, Deputy Mayor Kosowan chaired the meeting.

138/2025

Orpin

AGENDA

That the agenda be adopted as presented.

CARRIED

139/2025

Kosowan

MINUTES

That the minutes of the regular meeting held October 14, 2025, be approved as read.

CARRIED

BUSINESS ARISING FROM THE MINUTES – none

DELEGATIONS - Reg & Colleen Mogge – grain chaff concerns were addressed, and they were updated on the information that had been obtained on how to proceed with the issue.

- Dr. Andre Grobler (via Zoom) – provided information on next steps to take to request that Choiceland receive regular visits from a physician.

FINANCIAL STATEMENTS

140/2025

Stromme

Financial Statement & Bank Reconciliation

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

CARRIED

ACCOUNTS TO BE PAID

141/2025

Orpin

Presented for Payment

That the following accounts are approved for payment.

CARRIED

Accounts presented for payment November 2025

Payable to	Reason	Amount
CRA	October payroll remittance	3766.00
SETS	October school taxes	2796.49
MEPP	October pension contributions	2476.80
GRS Masonry Inc.	New town sign (excluding words)	10,195.62
SaskPower	November bills	2261.76
SaskEnergy	November bills	786.86
Kadrian Construction Inc.	Fire dept heated storage building	83,275.86
Amber Zurloff	First responder training	379.12
Erin Delisle	Mileage – UMAAS workshop	92.00
Green’s Graveling Ltd	Gravel	5386.50
SUMA	Xpresspost labels for water samples	479.06
MTN Disposal Ltd	October garbage/recycling	3432.58
PA Aquifer	Curb stop-rod – 5 th St E	354.25
Lake Country Co-op	October statement	1178.05
	Total	116,860.95

142/2025

Kowtek

Accounts for Approval

That the cheque #s 6956-6973 - (as per attached), the auto debit of payroll through October 1-31, 2025, for Chris Kosowan in the amount of \$3944.82, Ronald Ealey in the amount of \$3271.36, Erin Delisle in the amount of \$2828.72, the bills in the following amounts be ratified as presented: SaskEnergy - \$474.15, SaskPower - \$2258.08, SETS - \$6922.74, CRA - \$5233.67, SaskTel Mobility - \$199.22, SaskTel - \$606.88, MEPP - \$2476.80, ScotiaVISA - \$1108.50

CARRIED

143/2025

Kowtek

STAFF AND COMMITTEE REPORTS

That the following reports be accepted as presented:

Mayor’s Report
 Committee Report
 Administrator’s Report

CARRIED

UNFINISHED BUSINESS

NEW BUSINESS

144/2025

Kosowan

Water Treatment Monthly Report

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

CARRIED

145/2025

Stromme

Transfer Station Emergency Response Plan

That the Transfer Station Emergency Response Plan has been reviewed and accepted, as presented and will be reviewed annually.

CARRIED

146/2025

Kowtek

Transfer Station Operations Plan

That the Transfer Station Operations Plan has been reviewed and accepted, as presented and will be reviewed annually.

CARRIED

147/2025

Kosowan

Transfer Station Acceptance of Notification

That the updated Transfer Station Emergency Response Plan and Transfer Station Operations Plan have been submitted to the Ministry for approval and that the Transfer Station Acceptance of Notification has been received.

CARRIED

148/2025

Orpin

WMS Yearbook Ad

That the Town purchase a \$50 ad in the WMS 2025/26 yearbook.

CARRIED

149/2025

Stromme

Prosperity Credit Union Line of Credit

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

CARRIED

150/2025

Stromme

Speed Limit Change Request

That the Town submit a request with the Ministry of Highways to have the speed limit lowered on the town access. The request will be to lower the currently 70 km/hr zone to 50 km/hr, in an effort to preserve the newly paved access.

CARRIED

CORRESPONDENCE

- SUMAssure premium increase
- RCMP Report – October 2025

151/2025

Kowtek

ADJOURNMENT

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

CARRIED

Mayor

Administrator