

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON TUESDAY
THE 20th DAY OF MAY, 2025 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present:

Councillors Kim Butler, Anthony Campbell, Shirley Coderre, Brad Gervais, Chris Griffin, Cory Ohrling, Mayor Stefan Clark and Administrator Danielle Hoffman

Absent:

Call to Order:

A quorum being present, Mayor Clark called the meeting to order at 7:00pm.

Agenda:

117/25 Campbell/Butler That the agenda be accepted as presented.

Carried

Declaration of conflict:

Councilor Gervais for Accounts

Minutes:

118/25 Coderre/Campbell That the minutes for the Regular Meeting held on May 6th, 2025 be approved as circulated.

Carried

Delegations:

119/25 Gervais/Ohrling **Daniel Sanders – Public Works**
To approve the public works reports as presented.

120/25 Gervais/Butler **Kirscen Rulloda**
To approve the recreation reports as presented.

Accounts:

121/25 Campbell/Coderre That payments of accounts of the attached list covering cheques #13051 - 13081 in the amount of \$139,472.40 be approved. That the online line payments, \$3.77 (CIBC), \$5727.69 (Collabria), \$7834.33 (SaskPower)

Carried

Financial Statements:

122/25 Ohrling/Gervais That the financials be approved as presented.

Carried

Board reports:

Nothing to report

Correspondence:

123/25 Butler/Gervais To approve the Stoughton-Tecumseh & District Fire Dept. request for a Special Occasion Liquor Permit for Stoughton Daze on July 5, 2025 from 12pm – 12am & July 6, 2025 from 12pm – 10pm.

Carried

124/25 Campbell/Butler To file correspondence.

Carried

Old Business:

Nothing to report

New Business:

125/25 Campbell/Ohrling

To approve the 2025 budget as presented.

Carried

126/25 Campbell/Gervais

To accept the tender in the amount of \$100 from Joel Simpson for the crack sealer and 26 boxes of product.

Carried

Administration:

127/25 Coderre/Gervais

To approve the transfer of funds from the savings account to the checking account in the amount of \$65,768.85 for the waterline project.

Carried

128/25 Griffin/Butler

To approve the transfer of funds from the checking account to the savings account in the amount of \$45,991.00 for the waterline project.

Carried

129/25 Ohrling/Butler

To approve the transfer of funds from the checking account to the savings account in the amount of \$9279.72 for the waterline project.

Carried

130/25 Griffin/Gervais

To approve the transfer of funds from the savings account to the checking account in the amount of \$110,319.95 for the waterline project.

Carried

Adjournment:

131/25 Ohrling

That this meeting be adjourned at 10:33pm and that the next meeting be held on June 10, 2025.

Carried

Stefan Clark, Mayor

D. Hoffman, CAO