

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON TUESDAY
THE 15th DAY OF JULY, 2025 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present:

Councilors Kim Butler, Anthony Campbell, Shirley Coderre, Chris Griffin, Brad Gervais, 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 6:35pm.

Agenda:

171/25 Butler/Gervais That the agenda be accepted as presented.

Carried

Declaration of conflict:

Coderre, Clark and Gervais for Accounts

Minutes:

172/25 Coderre/Campbell That the minutes for the Regular Meeting held on June 10th, 2025 be approved as circulated.

Carried

Delegations:

173/25 Butler/Griffin **Daniel Sanders – Public Works**
To approve the public works reports as presented.

Carried

Accounts:

174/25 Griffin/Ohrling That payments of accounts of the attached list covering cheques #13204-13247 in the amount of \$97,300.61 be approved. That the online line payments, \$5910.97 (SaskPower) and EFT payments, \$1897.82 (town PST), \$414.03 (LCT), \$1420.37 (PST), \$6355.72 (EPT) be approved as presented.

Carried

Financial Statements:

175/25 Campbell/Ohrling That the financials be approved as presented.

Carried

Board reports:

Nothing

Correspondence:

176/25 Campbell/Gervais To approve the proposed agreement for lab services from SHA.

Carried

177/25 Coderre/Campbell To acknowledge that the agreement between the town and Credit Union from May 2019, with respect to the land transfer between the parties and the payment of \$50,000 from the Credit Union to be utilized by the town for the replacement of a town hall or community center be null and voided as the town did not comply with the agreement to rebuild and that the timeline has expired to do so.

Carried

178/25 Gervais/Campbel

To file correspondence.

Carried

Old Business:

179/25 Griffin/Ohrling

To approve \$494,033.85 in funding from CCBF to be allocated as follows:

Replacement of sidewalks and curbs - \$99,033.85

Richardson Ave Paving - \$95,000.00

Tecumseh Park - \$40,000.00

Main Street Paving - \$180,000.00

Froude Street Paving - \$80,000.00

New Business:

180/25 Gervais/Ohrling

To approve the recreation report as presented.

Carried

181/25 Butler/Ohrling

To approve the request from the Poplar Tree Inn for a onetime 50% tax abetment on municipal taxes only as per our bylaw #470/23 for the 2025 tax year.

Carried

182/25 Gervais/Coderre

To approve the request from the Stought's Eatery for a onetime 50% tax abetment on municipal taxes only as per our bylaw #470/23 for the 2025 tax year.

Carried

183/25 Griffin/Campbell

That we accept the proposal for development for Georges, Lot 14-15, Block 2, Plan B3493, from Ira Noyes and move forward with the agreement to transfer the title and her to commence work on the property.

Carried

Administration:

184/25 Ohrling/Griffin

To approve the town office to be closed at noon on Thursday July 24 and all-day Friday July 25.

Carried

185/25 Campbell/Gervais

THAT TAXervice be authorized under s22(1) of The Tax Enforcement Act, on or after July 25, 2025, to commence proceedings to request title with respect to the following described lands:

Roll	111	LOT 3-BLK/PAR 44-PLAN AJ3309 EXT 0 LOT 4-BLK/PAR 44-PLAN AJ3309 EXT 0
Roll	117	LOT 22-BLK/PAR 36-PLAN 101334158 EXT 7 LOT 23-BLK/PAR 36-PLAN 101334158 EXT 8
Roll	238	LOT 3-BLK/PAR 18-PLAN 59A02695 EXT 0
Roll	244	BLK/PAR G-PLAN 102042166 EXT 0
Roll	313	LOT 16-BLK/PAR 9-PLAN G2879 EXT 39 LOT 17-BLK/PAR 9-PLAN G2879 EXT 0
Roll	423	LOT 2-BLK/PAR 1-PLAN 94R06333 EXT 0
Roll	465	LOT 8-BLK/PAR 54-PLAN 99SE16456 EXT 0

Carried

- 186/25 Butler/Coderre** To approve the transfer of \$25,000 from the checking account to the reserve account as per the donation to the cemetery from Gordon Coutts.
- Carried**
- 187/25 Griffin/Orhling** To approve the transfer of \$100,000 from the checking account to the reserve account as per the donation to the fairgrounds park project from the RM of Tecumseh.
- Carried**
- 188/25 Ohrling/Gervais** To offer Tom Creighton a severance package, reviewed by our lawyer, on July 24, 2025 in the amount of \$20,000. This is inclusive of the 400 hours of banked time owed (400 hours x \$32/hour = \$12,800.00) and 2 days of pay per years worked (7.74 years, round up to 8 years x 2 = 16 x 8 hours per day = 128 hours x \$32/hour = \$4096.00) as per labor standards.
- Carried**
- 189/25 Griffin/Coderre** To offer Daniel Sanders the permanent positions of Town Foreman, effective July 24/2025, at the rate of \$30/hour.
- Carried**
- Adjournment:**
- 190/25 Butler** That this meeting be adjourned at 10:09 pm.
- Carried**

Stefan Clark, Mayor

D. Hoffman, CAO