

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON TUESDAY
THE 12th DAY OF AUGUST, 2025 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present:

Councillors 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 7:03pm.

Agenda:

191/25 Coderre/Butler That the agenda be accepted as presented.

Carried

Declaration of conflict:

Coderre for Accounts

Minutes:

192/25 Butler/Gervais That the minutes for the Regular Meeting held on July 15th, 2025 be approved as circulated.

Carried

Delegations:

193/25 Gervais/Griffin To approve the public works reports as presented.

Carried

194/25 Griffin/Ohrling To approve the recreation reports as presented.

Carried

195/25 Coderre/Butler To approve the request for the recreation director to attend the winter games from February 15 -21, 2026.

Carried

Accounts:

**196/25 Gervais/Butler
(via text July 28/2025)** That payments of accounts of the attached list covering cheques #13248-13277 in the amount of \$540,828.11 be approved.

Carried

197/25 Campbell/Ohrling That payments of accounts of the attached list covering cheques #13279-13311 in the amount of \$94,512.18 be approved. That the online line payments, \$8,322.99 (SaskPower) and EFT payments, \$1863.25 (town PST), \$662.43 (LCT), \$51,751.11 (EPT), \$4557.41 (Collabria) be approved as presented.

Carried

Financial Statements:

198/25 Coderre/Ohrling That the financials be approved as presented.

Carried

Board reports:

199/25 Gervais/Campbell

To approve the quote from Wilhem for the stone work to be done at the cemetery in the amount of \$26,420.00.

Carried

200/25 Ohrling/Griffin

To approve the purchase of a dehumidifier for the WTP from the Co-op in the amount of \$389.99 plus applicable taxes.

Carried

201/25 Ohrling/Campbell

To authorize Justin White to attend a Turf Management course in Quelp Ont. In February 2026 for 4 weeks with the town/golf course, cover the cost of the course (approximately \$3600), flights (approximately \$800) and accommodations (approximately \$1500).

Carried

Correspondence:

202/25 Gervais/Coderre

To file correspondence.

Carried

Old Business:

None

New Business:

203/25 Coderre/Griffin

To approve Jeff Young's building permit.

Carried

204/25 Campbell/Griffin

To approve the request from Community Planning for the proposed commercial subdivision for the R.M. of Tecumseh to build their new shop located at NW ¼ 34-08-08- W2M.

Carried

Administration:

205/25 Gervais/Ohrling

To approve the transfer of \$370,713.28 from the savings account to the checking account.

Carried

206/25 Gervais/Griffin

To approve Derek Hoffman's request for holidays from September 22-29, 2025

Carried

Adjournment:

207/25 Gervais

That this meeting be adjourned at 9.46 pm.

Carried

Stefan Clark, Mayor

D. Hoffman, CAO