

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON TUESDAY
THE 4th DAY OF NOVEMBER 2025 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present:

Councilors Kim Butler, Anthony Campbell, Shirley Coderre, Chris Griffin, Cory Ohrling, and Administrator Danielle Hoffman

Absent: Mayor Stefan Clark, Councilor Brad Gervais

Call to Order:

A quorum being present, acting chair, Councilor Shirley Coderre called the meeting to order at 6:57pm.

Agenda:

269/25 Ohrling/Butler That the agenda be accepted as presented.

Carried

Declaration of conflict:

None

Minutes:

270/25 Campbell/Griffin That the minutes for the Regular Meeting held on October 21st, 2025, be approved as circulated.

Carried

Delegations:

271/25 Butler/Ohrling To approve the public works report as presented.

Carried

272/25 Griffin/Ohrling To approve the purchase of 2 pallets (100 bags) of anthracite for the water treatment plant at a cost of \$30/bag.

Carried

273/25 Campbell/Ohrling To purchase a snow blower for the skid steer from TMG Industrial in the amount of \$5399.00 plus applicable taxes.

Carried

274/25 Griffin/Campbell To approve the issuing of credit to Jay Johnston for the resolution of the bush mowing incident in the amount of \$200.40 (water bill).

Defeated

For: 2 votes

Against: 2 votes

275/25 Ohrling/Griffin To approve the issuing of a credit in the amount of \$132.40 (water and sewer billing only) to Jay Johnston for the resolution of the bush mowing incident.

Carried

Accounts:

276/25 Campbell/Butler That payments of accounts of the attached list covering cheques #13466-13492 in the amount of \$43, 708.88 be approved as presented.

Carried

Financial Statements:

277/25 Campbell/Ohrling

To approve the financial as presented.

Correspondence:

278/25 Ohrling/Campbell

To approve the road agreement between Maple Wind Developments and the Town of Stoughton as presented.

Carried

279/25 Butler/Campbell

To file correspondence

Carried

New Business:

280/25 Orling/Butler

To approve Policy #2025-0012 Snow Removal and Ice Control Policy as presented.

Carried

281/25 Campbell/Orling

To approve Policy #2025-0013 Equipment Use Policy as presented.

Carried

282/25 Griffin/Butler

That council accepts the List of Lands in Arrears as presented and that the list exclude properties on which the amount of taxes in arrears does not exceed on half of the immediately preceding years tax levy; and that TAXservice be authorized to manage tax enforcement proceedings on behalf of the municipality and that TAXservices arrange for the lists of lands in arrears to be published in the Carlyle Observer.

Description of Property					
Roll Number	Lot	Blk	Plan	Title #	Total Arrears
00128	29	02	B3493	107990938	\$1,646.25
00163	04	19	59A02695	140625985	\$4,880.58
00184	24	03	B3493	154192024	\$2,180.93

Carried

Administrator Report:

283/25 Butler/Griffin

To transfer \$25,000.00 from the reserve account to the checking account for the completion of the stone wall at the cemetery.

Carried

Adjournment:

284/25 Campbell

That this meeting be adjourned at 9:39 pm.

Carried

Stefan Clark, Mayor

D. Hoffman, CAO