

**MINUTES OF A REGULAR MEETING OF COUNCIL OF THE TOWN OF STOUGHTON HELD ON TUESDAY
THE 12th DAY OF FEBRUARY 2026 IN COUNCIL CHAMBERS AT STOUGHTON, SASKATCHEWAN.**

Present: Councilors Kim Butler, Anthony Campbell, Shirley Coderre, Cory Ohrling, Chris Griffin, Deputy Mayor Brad Gervais and Administrator Danielle Hoffman

Absent: Mayor Stefan Clark

Call to Order:

A quorum being present, chair, Deputy Mayor Brad Gervais called the meeting to order at 7:02pm.

Agenda:

37/26 Coderre/Butler That the agenda be accepted as presented.

Carried

Declaration of conflict:

Gervais for Accounts

Minutes:

38/26 Ohrling/Campbell That the minutes for the Regular Meeting held on January 20, 2026 be approved as circulated.

Carried

Delegations:

39/26 Butler/Coderre To approve the recreation report as presented.

Carried

Accounts:

40/26 Butler/Campbell That payments of accounts of the attached list covering cheques # 13630-13645 in the amount of \$52,237.00.

Carried

Financial Statements:

41/26 Campbell/Ohrling To approve the financials as presented.

Carried

New Business:

42/26 Campbell/Butler To approve the purchase of 4 carts from CMX Sports in the amount of \$52,209.96 and to purchase them through a lease provided by Calidon through the Credit Union with one payment a year for 4 years in the amount of \$14,258.98 with a buyout at the end of the 4 years of \$1.00

Carried

43/26 Ohrling/Griffin

THAT TAXervice, on behalf of the Town of Stoughton, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

LOT 15-BLK/PAR 5-PLAN B3493 EXT 0, 148765810

LOT 16-BLK/PAR 5-PLAN B3493 EXT 0, 149049119

LOT 17-BLK/PAR 5-PLAN B3493 EXT 0, 149049120

LOT 18-BLK/PAR 5-PLAN B3493 EXT 0, 149049131

Carried

44/26 Griffin/Campbell

To approve the quote from Virtue Construction for the 2026 spring street sweeping in the amount of \$10,923.66.

Carried

45/26 Coderre/Campbell To approve the transfer of \$10,000.00 from the checking account to the reserve account on behalf of the pool board.

Carried

46/26 Ohrling/Coderre To approve the transfer or \$124,780.24 from the checking account to the savings account as per the payments from ICIP (\$105,277.00) and the RM (\$19,503.24).

Carried

Administration:

47/26 Butler/Coderre To authorize the CAO Danielle Hoffman to attend a workshop in Weyburn on April 1st presented through U.M.A.A.S at a cost of \$100.00.

Carried

48/26 Ohrling/Campbell To authorize Royal Tank Cleaners to dump in our lagoon at no cost until December 31, 2028, at which time we will review the agreement.

Carried

Adjournment:

49/26 Ohrling That this meeting be adjourned at 9:11 p.m.

Carried

Stefan Clark, Mayor

D. Hoffman, CAO