

Town of Colonsay

Minutes of the Regular Meeting of Council of the Town of Colonsay for
the year 2025 held in the Colonsay Town Office, 100 Jura St,
Colonsay Saskatchewan, on August 11, 2025 at 7:00p.m.

The meeting was called to order by Mayor Johnston-MacKay at 7:03pm

Present were Mayor, Lorraine Johnston-MacKay and the following Councillors:

Gordon Buckingham	Natasha Englot	Lamatia Robinson
Warren Cooper	Angelika Ouellette	

Absent: Cr. Wardle

Agenda	264/25	Cr. Englot / Robinson: That the agenda be adopted with the following change: move item 21 to Unfinished Business. <u>Carried</u>
Closed Session	265/25	Cr. Robinson / Cooper: That a closed session be entered into at 7:19p.m. to discuss staff relations. <u>Carried</u> Acting Administrator, Renee Maitland, excused herself at 7:27p.m. Acting Administrator, Renee Maitland, returned at 7:59p.m.
Regular Session	266/25	Cr. Buckingham / Ouellette: That we rise from closed session and return to regular session at 7:59p.m. <u>Carried</u>
Foreman Assistant	267/25	Cr. Cooper / Robinson: That a temporary full-time position be offered to Rylan Nahorniak starting September 1, 2025 at his current wage and a review after January 1, 2026. <u>Carried</u>
Minutes	268/25	Cr. Englot / Ouellette: That the Minutes of the July 14th, 2025 Regular Meeting be approved as read. <u>Carried</u>
Accounts	269/25	Cr. Robinson / Buckingham: That the accounts attached to and forming a part of these minutes be approved for payment. Cheques numbered 5626-5650 and Other payments numbered 2507-01 to 2507-31 and 250704 to 250707 and 250801 to 250805 totalling \$114,522.82 be annexed hereto and form a part of these minutes. <u>Carried</u>
Bank Reconciliation & Statement of Financial Activities	270/25	Cr. Cooper / Englot: That the Bank Reconciliation and the Statement of Financial Activities for July 2025 be accepted as presented. <u>Carried</u>
Transfer to FD account	271/25	Cr. Cooper / Robinson: That \$100.00 be transferred to the Fire Department account from the Town Chequing for a donation in Memory of Gerald Yausie. <u>Carried</u>
Chem International invoice	272/25	Cr. Buckingham / Englot: That the \$6,452.25 Chem International invoice for water treatment chemicals be paid. <u>Carried</u>
Clear Tech invoice	273/25	Cr. Englot / Ouellette: That the \$2,238.14 Clear Tech invoice for water treatment chemicals be paid. <u>Carried</u>
Chaos Fire Service invoice	274/25	Cr. Robinson / Buckingham: That the \$4,613.67 Chaos Fire Service invoice for a light bar and installation on the new pumper truck be paid. <u>Carried</u>

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Wagner Inspection Services	275/25	Cr. Buckingham / Englot: That the \$1,622.25 Wagner Insoection Services invoice for building inspections and mileage be paid. <u>Carried</u>
Ministry of Finance	276/25	Cr. Robinson / Englot: That the \$43,668.00 Ministry of Finance invoice for Policing be paid. <u>Carried</u>
Saskatoon Co-op	277/25	Cr. Cooper / Ouellette: That the Saskatoon Co-op July Statement be paid when it arrives. <u>Carried</u>
Additional August Meeting cheques	278/25	Cr. Robinson / Buckingham: That the additional August Meeting cheques be paid as follows: \$1,520.84 to Workers Compensation Board (labour coverage), \$700.00 to SVFFA (FD Training), \$296.80 to RM of Colonsay (grading) . <u>Carried</u>
TSL Quote	279/25	Cr. Ouellette / Englot: That the TSL quote for \$14,000 for Hydrant replacement and \$17,000 for 2 valve replacements + taxes be approved. <u>Carried</u>
Recess	280/25	Cr. Buckingham / Cooper: That a recess be called at 9:02p.m. <u>Carried</u>
Resume	281/25	Cr. Robinson / Buckingham: That the meeting be resumed at 9:06p.m. <u>Carried</u>
Correspondence	282/25	Cr. Cooper / Englot: That the Correspondence having been read now be filed and a list of the Correspondence form a part of these minutes. <u>Carried</u>
Staff Reports	283/25	Cr. Englot / Ouellette: That the Staff Reports be accepted as presented by Greg Peszko and Renee Maitland. <u>Carried</u>
Committee Reports	284/25	Cr. Wardle / Robinson: That the written Committee Reports be accepted as presented. <u>Carried</u>
Rec Director interviews	285/25	Cr. Robinson / Ouellette: That interviews be conducted in partnership with the Recreation Board for the Recreation Director position as soon as can be arranged. <u>Carried</u>
Senior's & RM Joint Meeting	286/25	Cr. Englot / Buckingham: That Mayor Johnston-MacKay and Councillor Robinson respresent the Town of Colonsay at the future meeting with the RM of Colonsay and the Colonsay Senior Citizens. <u>Carried</u>
Dump truck disposal	287/25	Cr. Cooper / Ouellette: That Administration seek ways to dispose of the 1980 GMC truck. <u>Carried</u>
513 Railway Ave building maintenance	288/25	Cr. Cooper / Englot: That the \$13,378.50 quote from Buddy of Mine Contracting for repairs to the roof and replacement of windows at 513 Railway Avenue be approved on the condition that the roof repair and window replacement costs be quoted separately. <u>Carried</u>
Community Hall building maintenance	289/25	Cr. Robinson / Englot: That the \$16,190.46 quote from Buddy of Mine Contracting for roof repairs at the Community Hall be approved. <u>Carried</u>

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List of Lands in Arrears	290/25	Cr. Englot / Buckingham: THAT Council accept the List of Lands in Arrears as presented; <i>and</i> , THAT the list exclude properties on which the amount of taxes in arrears does not exceed one half of the immediately preceding year's tax levy; <i>and</i> , THAT TAXervice be authorized to manage tax enforcement proceedings on behalf of the municipality; <i>and</i> , THAT TAXervice arrange for the list of lands in arrears to be published in the Watrous Manitou. <u>Carried</u>
UMAAS Fall Workshop	291/25	Cr. Ouellette / Robinson: That the Administrator be registered to attend the Urban Municipal Administrators Association of Saskatchewan (UMAAS) Fall Worksop in Regina on September 30, 2025 at a cost of \$105.00. <u>Carried</u>
CPWA Workshop	292/25	Cr. Englot / Robinson: That the Town Foreman and Foreman Assitant be registered to attend the virtual free Canadian Public Works Association - Winter Maintenance Roundtable on September 23, 2025. <u>Carried</u>
Railway Ave road maintenance	293/25	Cr. Cooper / Robinson: That the portion of road between 201 Railway Ave and 305 Railway Ave be graded, calcium chloride applied, and speed bumps be installed west of 201 Railway Ave. <u>Carried</u>
Rec Board member	294/25	Cr. Englot / Robinson: That Jessica Gehl be appointed as Swimming Pool representative on the Colonsay Recreation board. <u>Carried</u>
Next Meeting	295/25	Cr. Robinson / Englot: That the next Town Council Meeting be held September 8, 2025 at 7:00p.m. <u>Carried</u>
Adjournment	296/25	Cr. Robinson / Englot: That the meeting be adjourned at 10:50p.m. <u>Carried</u>

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MAYOR

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ADMINISTRATOR