

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 July 14, 2025 at 7:00p.m.**

The meeting was called to order by Mayor Johnston-MacKay at 7:00pm

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

Gordon Buckingham

Lamatia Robinson

Warren Cooper

Angelika Ouellette

Barry Wardle

Absent: Cr. Englot

Cr. Ouellette arrived at the meeting at 7:08p.m.

Agenda	230/25	Cr. Ouellette / Buckingham: That the agenda be adopted with the addition of Tax Payments and Council Training. <u>Carried</u>
Closed Session	231 /25	Cr. Robinson / Buckingham: That a closed session be entered into at 7:17p.m. <u>Carried</u>
Regular Session	232/25	Cr. Robinson / Ouellette: That we rise from closed session and return to regular session at 7:41p.m. <u>Carried</u>
Tax Receipts	233/25	Cr. Ouellette / Robinson: That a memo be entered on the Tax Notices stating that payments are not receipted until they have been received by the office; and a letter be sent to Karen Coffin in that regard. <u>Carried</u>
Minutes	234/25	Cr. Cooper / Buckingham: That the Minutes of the June 16th, 2025 Regular Meeting be approved as read. <u>Carried</u>
Accounts	235/25	Cr. Buckingham / Ouellette: That the accounts attached to and forming a part of these minutes be approved for payment. Cheques numbered 5596-5625 and Other payments numbered 250606-250636 & 250701-250703 totalling \$119,222.79 be annexed hereto and form a part of these minutes. <u>Carried</u>
Accounts from May	236/25	Cr. Cooper / Buckingham: That the accounts attached to and forming a part of these minutes be approved for payment. Cheques numbered 5545, 5546, 5546 and Other payments numbered 250501-250505 totalling \$12,710.81 be annexed hereto and form a part of these minutes. <u>Carried</u>
Bank Reconciliation & Statement of Financial Activities	237/25	Cr. Wardle / Buckingham: That the Bank Reconciliation and the Statement of Financial Activities for June 2025 be accepted as presented. <u>Carried</u>
Council Remuneration	238/25	Cr. Robinson / Cooper: That Council Remunerations totalling \$11,962.51 be paid. <u>Carried</u>
Education Property Tax	239/25	Cr. Buckingham / Ouellette: That the \$55,054.74 Ministry of Finance invoice for Education Property Tax be paid. <u>Carried</u>
ASL Paving invoice	240/25	Cr. Buckingham / Wardle: That the \$4,841.33 ASL Paving invoice for cold mix be paid. <u>Carried</u>

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Jensen & Stromberg invoice	241/25	Cr. Robinson / Wardle: That the \$9,712.50 Jensen & Stromberg invoice for the 2024 audit be paid. <u>Carried</u>
Wheatland Library invoice	242/25	Cr. Ouellette / Buckingham: That the \$1,806.30 Wheatland Library invoice for the 2nd half of the 2025 Levy be paid. <u>Carried</u>
Trans-Care Rescue invoice	243/25	Cr. Cooper / Wardle: That the \$8,617.39 Trans-Care Rescue invoice for fire fighting equipment be paid. <u>Carried</u>
Affinity Credit Union invoice	244/25	Cr. Robinson / Buckingham: That the \$2,568.25 Affinity Credit Union invoice for MasterCard payments be paid. <u>Carried</u>
Transfer from FD account	245/25	Cr. Robinson / Ouellette: That \$479.83 be transferred from the Fire Dept. account to the Town Chequing for TransCare Rescue invoices less donation in Memory of Gerald Yausie. <u>Carried</u>
Transfer from GCRC	246/25	Cr. Ouellette / Robinson: That \$4,152.85 be transferred from the Golf Course Revitalization Committee account to Town chequing for recycled shingles less reimbursement of portable toilet. <u>Carried</u>
Foreman MasterCard	247/25	Cr. Ouellette / Wardle: That a MasterCard be ordered for Greg Peszko with same limits as previous foreman's card. <u>Carried</u>
Correspondence	248/25	Cr. Robinson / Ouellette: 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	249/25	Cr. Ouellette / Wardle: That the Staff Reports be accepted as presented by Greg Peszko and Renee Maitland. <u>Carried</u>
Committee Reports	250/25	Cr. Wardle / Robinson: That the Committee Reports be accepted as presented by Crs. Wardle, Cooper, Ouellette, Buckingham, and Mayor Johnston-MacKay. <u>Carried</u>
Communities in Bloom posts	251/25	Cr. Cooper / Wardle: That the Town of approve the posting of Communities in Bloom initiatives on the Town's official Facebook page. <u>Carried</u>
Grader Disposal	252/25	Cr. Buckingham / Ouellette: That Administration dispose of the grader through GovDeals and / or online auction. <u>Carried</u>
Parks & Rec Coordinator	253/25	Cr. Ouellette / Cooper: That the Parks & Rec Coordinator job posting be accepted as edited. <u>Carried</u>
Recess	254/25	Cr. Wardle / Buckingham: That a recess be called at 9:47p.m. <u>Carried</u>
Resume	255/25	Cr. Wardle / Buckingham: That the meeting be resumed at 9:51p.m. <u>Carried</u>

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Reimer letter	256/25	Cr. Buckingham / Wardle: That a reply be sent to Darren Reimer declining his request for custom work. <u>Carried</u>
Administration time-off request	257/25	Cr. Cooper / Ouellette: That Administration's request for time-off July 28 - August 1, 2025 be approved. <u>Carried</u>
Food Bank Relocation	258/25	Cr. Buckingham requested a reorded vote on resolution 258/25. Cr. Ouellette / Robinson: That the Food Bank be permitted to temporarily move into the back of the Fitness Centre. Cr. Buckingham - abstain due to conflict of interest Cr. Cooper - Aye Cr. Ouellette - Aye Cr. Robinson - Aye Cr. Wardle - Aye Mayor Johnston-MacKay - abstain due to conflict of interest <u>Carried</u>
SGI Safety Traffic Grant	259/25	Cr. Ouellette / Wardle: That the SGI Traffic Safety grant be applied for to cover expenses with lighting at the north intersection of Rosher Street and at the walking bridge behind Sky Drive. <u>Carried</u>
CDN Postmasters & Assistants Association	260/25	Cr. Wardle / Robinson: That a letter of support be sent to the MP for the Canadian Postmasters and Assistants Association. <u>Carried</u>
Council Remuneration Policy	261/25	Cr. Cooper / Robinson: That a Council Remuneration Policy be developed. <u>Carried</u>
Next Meeting	262/25	Cr. Robinson / Wardle: That the next Town Council Meeting be held Monday, August 11th at 7:00p.m. <u>Carried</u>
Adjournment	263/25	Cr. Robinson: That the meeting be adjourned at 10:31p.m. <u>Carried</u>

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MAYOR

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ADMINISTRATOR