

## 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 June 16, 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:

	Natasha Englot	Lamatia Robinson
Warren Cooper	Angelika Ouellette	Gordon Buckingham

Abs: Barry Wardle

Agenda	189/25	Cr. Ouellette / Buckingham: That the agenda be adopted with the addition of Staffing added to the Closed Session. <u>Carried</u>
Closed Session	190 /25	Cr. Englot / Cooper: That a closed session be entered into at 7:10p.m. <u>Carried</u>
Regular Session	191/25	Cr. Cooper / Englot: That we rise from closed session and return to regular session at 7:31p.m. to hear the delegate. <u>Carried</u>
Cr. Robinson arrived at the meeting at 7:47p.m.		
Closed Session	192/25	Cr. Englot / Ouellette: That a closed session be entered into at 7:52p.m. <u>Carried</u>
Regular Session	193/25	Cr. Ouellette / Englot: That we rise from closed session and return to regular session at 8:10p.m. <u>Carried</u>
Nuisance Abatement	194/25	Cr. Robinson / Buckingham: That an Order to Remedy for nuisance abatement be sent to the owners of 605 Railway Ave. <u>Carried</u>
Grader Disposal	195/25	Cr. Englot / Ouellette: That a request be sent to Mosaic regarding disposal of the Grader Carried
Minutes	196/25	Cr. Robinson / Cooper: That the Minutes of the May 12, 2025 Regular Meeting and the Minutes of the May 26, 2025 Special Meeting be approved as read. <u>Carried</u>
Accounts	197/25	Cr. Englot / Buckingham: That the accounts attached to and forming a part of these minutes be approved for payment. Cheques numbered 5549-5595 and Other payments numbered 250506 - 250532 & 250601 - 250605 totalling \$75,185.37 be annexed hereto and form a part of these minutes. <u>Carried</u>
TSL Invoice	198/25	Cr. Cooper / Ouellette: That the \$6,944.16 TSL invoice for pump delivery, set-up, and pick-up be paid. <u>Carried</u>
Bank Reconciliation & Statement of Financial Activities	199/25	Cr. Englot / Robinson : That the Bank Reconciliation and the Statement of Financial Activities for May 2025 be accepted as presented. <u>Carried</u>
Transfer from FD account	200/25	Cr. Buckingham / Englot: That \$17,548.69 be transferred from the Fire Department account to the Town Chequing for TransCare Rescue and DeBruyn Transport invoices less donations in Memory of Gerald Yausie. <u>Carried</u>

Town of Colonsay  
Meeting June 16, 2025  
Page -2-

Transfer to GCRC	201/25	Cr. Robinson / Englot : That \$4,686.53 be transferred from the Golf Course Revitalization Committee account to Town chequing for portable toilets + trail making supplies. <u>Carried</u>
May Cheques	202/25	Cr. Buckingham / Ouellette: That the May invoices be paid as follows: DeBruyn Transport \$10,735.00 (Courier FD truck from ON to SK) Delco Automation \$7,026.30 (Membrane treatment + Clean Units A & B) Forest Trek Woodwork \$7,674.45 (Portable toilets + hand sanitizer stations) Fox Canada \$23,901.71 (Supply and install pedestrian walk lights) Go Pack Packaging Solutions \$3,738.32 (Dust control) Metalman Art & Design \$17,964.24 (Solar lights, poles, concrete for pedestrian crosswalk) RM of Colonsay \$20,430.11 (½ share + \$10,000 FD building repayment) Trans-Care Rescue \$8,617.39 (FD Equipment) <u>Carried</u>
June Cheques	203/25	Cr. Robinson / Englot: That the June invoices be paid as follows: Kameron Garipey \$3,550.23 (Salary + severance + holiday payout) Forest Trek Woodwork \$7,674.45 (Porta potties + hand sanitizer stations) Chaos Fire Service & Repair \$2,019.51 (FD Pumper Truck retrofitting) Len's Hauling \$6,867.00 (Recycled asphalt shingles for Disc Golf course) TSL Mechanical \$2,450.33 (Curb stop repair) Wagner Inspection \$1,496.25 (Building Inspection services) Affinity Credit Union \$3,219.30 (FD & UMAAS Hotel, Pool Paint, DialMyCall credits) <u>Carried</u>
Correspondence	204/25	Cr. Robinson / 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>
2024 Town of Colonsay Audited Financial Statement	205/25	Cr. Cooper / Buckingham: That the 2024 Audited Financial Statement draft for the Town of Colonsay be approved as prepared by Jensen Stromberg <i>and</i> ; That there have been no subsequent events that have risen since January 1, 2025 to June 16, 2025 that would have a significant impact on the 2024 financial statements as presented. <u>Carried</u>
2024 Rec Board Audited Financial Statement	206/25	Cr. Buckingham / Cooper: That the 2024 Audited Financial Statement draft for the Colonsay Recreation Board be approved as prepared by Jensen Stromberg <i>and</i> ; That there have been no subsequent events that have risen since January 1, 2025 to June 16, 2025 that would have a significant impact on the 2024 financial statements as presented. <u>Carried</u>
Staff Reports	207/25	Cr. Englot / Cooper: That the Staff Reports be accepted as presented by Renee Maitland. <u>Carried</u>
Committee Reports	208/25	Cr. Englot / Buckingham: That the Consent Agenda be accepted with items #15 & 19 moved to the regular agenda for further discussion. <u>Carried</u>
Recess	209/25	Cr. Buckingham / Ouellette: That a recess be called at 8:40p.m. <u>Carried</u>
Resume	210/25	Cr. Cooper / Ouellette: That the meeting be resumed at 8:43p.m. <u>Carried</u>

Town of Colonsay  
Meeting June 16, 2025  
Page -3-

CCBF	211/25	Cr. Ouellette / Robinson: That the Request For Decision proposed by Administration using the category "Community Energy Systems" for the Canada Community Building Fund Infrastructure Investment Plan be approved. <u>Carried</u>
Memory KPR	212/25	Cr. Cooper / Robinson: That the Town of Colonsay be registered for Memory KPR. <u>Carried</u>
Consent Agenda	213/25	Cr. Robinson / Englot: That the Consent Agenda be approved as presented by Crs. Wardle and Buckingham. <u>Carried</u>
2025 Budget	214/25	Cr. Cooper / Buckingham: That the 2025 Budget be approved with revenue of \$1,251,000 and expenses of \$1,251,000 as presented. <u>Carried</u>
Mill Rate	215/25	Cr. Englot / Robinson: That the Town of Colonsay set the Mill Rate at 12.3 mills for the 2025 tax year. <u>Carried</u>
School Mill Rates	216/25	Cr. Englot / Ouellette: That the 2025 provincial Education Property Tax Mill rates be accepted as follows: <div><div>Agricultural Property</div><div>1.07 mills</div><div>Residential Property</div><div>4.27 mills</div><div>Commercial / Industrial</div><div>6.37 mills</div><div>Resource Property</div><div>7.49 mills</div></div> <u>Carried</u>
Abatement of Taxes	217/25	Cr. Robinson / Ouellette: That the Town of Colonsay abate a portion of the 2025 municipal taxes to adjust for minimum tax charged on adjoining parcels as follows: Roll 11-000, 106 Jura St for \$833.61; Roll 221-000, 105 Islay St for \$849.70 Roll 106-000, 201 Islay St for \$638.74; Roll 111-000, 209 & 211 Islay St for \$844.03; Roll 2014-000, 200 Zelma Rd for \$601.20; Roll 2-000, 102 Islay St for \$1,057.90 <i>and</i> ; That the Town of Colonsay abate a portion of the 2025 municipal taxes on roll 2009-000, 500 Torran St for \$10,000 per agreement between Saskatoon Co-op and the Town of Colonsay. <u>Carried</u>
Foreman Assistant	218/25	Cr. Englot / Buckingham: That Rylan Nahorniak be hired full-time starting June 19, 2025 for the Canada Summer Jobs term. <u>Carried</u>
Canada Summer Jobs employees	219/25	Cr. Cooper / Ouellette: That Tom Takakenew be hired under the Town of Colonsay and Nichole Breckner be hired under the Colonsay Recreation Board at a rate of \$18/hr per the Canada Summer Jobs agreement. <u>Carried</u>
Foreman	220/25	Cr. Ouellette / Robinson: That Greg Peszko be hired for the permanent position of Foreman at a salary of \$54,080 per year with a probation period of 3 months and a review Jan 1, 2026. <u>Carried</u>
Legion Building use	221/25	Cr. Englot / Buckingham: That the Colonsay Library Board be allowed to used the Legion Building for an Escape Room event for no charge on August 9, 2025. <u>Carried</u>

Town of Colonsay  
Meeting June 16, 2025  
Page -3-

CATPC	222/25	Cr. Englot / Buckingham: That the Central Area Transportation Planning Committee membership be renewed at a cost of \$262.50 <i>and</i> ; A request be sent for the Town of Colonsay to host a meeting. <u>Carried</u>
Day Off Request	223/25	Cr. Robinson / Englot: That the Administrator's request for a day off on June 26, 2025 be approved. <u>Carried</u>
Recreation Director	224/25	Cr. Robinson / Ouellette: That Administration create a job listing for a Recreation Director to be reviewed by Council and the Recreation Board prior to posting. Term to be until December 2025 with possibility of extending the position. <u>Carried</u>
Mayor School	225/25	Cr. Buckingham / Englot: That Mayor Johnston-MacKay be registered for SUMA Mayors' Summer School on August 21 & 22, 2025 at a cost of \$400.00 + taxes, 1-way mileage, and \$200 remuneration. <u>Carried</u>
Seniors' Meeting	226/25	Cr. Englot / Ouellette: That the Town Councill attend a meeting with the Seniors' Centre Members and the RM of Colonsay June 26th at 7p.m. <u>Carried</u>
MSMA Member Directory	227/25	Cr. Robinson / Englot: That the new annual participation fee of \$20 be paid to the Mid-Sask Municipal Alliance. <u>Carried</u>
Next Meeting	228/25	Cr. Robinson / Ouellette: That the next Town Council Meeting be held Monday, July 14th at 7:00p.m. <u>Carried</u>
Adjournment	229/25	Cr. Robinson: That the meeting be adjourned at 10:48p.m. <u>Carried</u>

.....  
**MAYOR**

.....  
**ADMINISTRATOR**