

**Town of Radisson  
General Council Meeting  
November 20, 2024**

Present: Mayor Pete Reddekopp

Deputy Mayor Scott Currie

Councillor Shawn Mitchler

Councillor Diane Rimmer

Councillor Duane Flath

Staff: Administrator Norma Stumborg

Visitors: Duncan Fehr-Stead, Robin Baker (both left at 9:00 p.m.)

Doreen Flath (left at 7:55 p.m.)

Delegates: Curtis and Heather Deptuch (left at 9:00 p.m.), Scott Currie

Mayor Duane Flath called the meeting to order at 7:00 p.m.

531/24 Shawn Mitchler THAT the agenda be approved with the following additions:

Agenda

Call for Bids - Generator, SUMA Resolution for Tax Sale Legislation, Regional Recreation Director, Community Movie Nights, Pinter's Invoice for Lagoon Design. CARRIED

532/24 Pete Reddekopp TO acknowledge the 2024 General Municipal Election results as follows:

2024 Election Results

Duane Flath, Mayor

Pete Reddekopp, Councillor

Scott Currie, Councillor

Diane Rimmer, Councillor

Shawn Mitchler, Councillor

CARRIED

534/24 Shawn Mitchler

Appt Deputy Mayor

TO appoint Scott Currie as Deputy Mayor for the first year of office and to rotate the position on an annual basis amongst Councillors. CARRIED

535/24 Diane Rimmer

Signing Authority

TO add Mayor Flath as a signing authority on Town of Radisson's Affinity Union and CIBC bank accounts and THAT the following signing authorities are to be updated at Affinity Credit Union and CIBC bank accounts: Duane Flath, Scott Currie, Shawn Mitchler, Norma Stumborg and Bernice Baker and TO designate Mayor Flath as a signing authority for Town of Radisson's contracts along with the Administrator, Norma Stumborg. CARRIED

536/24 Scott Currie

Minutes

TO adopt the minutes of the General Meeting of Council held November 6, 2024 as presented. CARRIED

**DELEGATES**

Curtis and Heather Deptuch requested a reduction of their Building Permit Fee for their new permit.

537/24 Shawn Mitchler

Deptuch BP Fee

TO reduce the Building Permit Fee for Curtis and Heather Deptuch to \$880.00 for inspections, \$1,000.00 for deposit/retainer, plus \$50.00 and GST for a total amount of \$1,933.50 and THAT the deposit of \$1,000.00 be refunded if the outside of the house is completely finished according to the Building Inspector within two years of the date of the 2024 building permit. CARRIED

Deputy Mayor Scott Currie declared conflict at 7:33 p.m. and gave a presentation as a delegate.

Scott Currie request authorization from Council to tie his two lots together because their shared property line cuts through the middle of his mobile home. Scott presented a diagram that demonstrated showed the property lines run through the middle of his home.

Scott Currie left Council Chambers at 7:35 p.m. for Council to deliberate.

538/24 Diane Rimmer

Tying Lots 525 Albert St

TO allow Scott and Jennifer Currie of 525 Albert Street to tie lots 6 and 7, Block 27, Plan 77B9627, pursuant to Section 4.3 of the Parcel Tying Policy No. 2024-01. CARRIED

Scott Currie returned to Council Chambers at 7:41 p.m.

#### **PAYMENT OF ACCOUNTS**

539/24 Scott Currie TO pay the List of Accounts cheques 2109-2135 inclusive and electronic transfer payments that are attached to and forming part of these minutes and totalling \$38,968.36 CARRIED

#### **REPORTS AND BUSINESS ARISING OUT OF REPORTS**

The Administrator presented her written report.

533/24 Scott Currie TO declare that the Town of Radisson meets the following Municipal Revenue Sharing requirements:  
MRS Declaration:  
1. Submission of the Audited Annual Financial Statement to the ministry,  
2. Submission of the Public Reporting on Municipal Waterworks to the ministry,  
3. In Good Standing with respect to the reporting and remittance of Education Property Tax,  
4. Adoption of Council Procedures Bylaw,  
5. Adoption of an Employee Code of Conduct; and  
6. All members of Council have filed and annually updated their Public Disclosure Statements, as required by legislation. CARRIED

540/24 Shawn Mitchler TO direct Staff to investigate options for outsourcing the Canada Housing Infrastructure Plan grant application. CARRIED

541/24 Diane Rimmer If GrantMatch is able to build their 10% fee into the grant application itself, TO direct award the contract for grant writing Radisson's Canada GrantMatch Housing Infrastructure Plan application to expand the lagoon to GrantMatch. CARRIED

542/24 Diane Rimmer TO table discussion on holding a 2024 Newcomers Social until the next meeting of Council. CARRIED

543/24 Shawn Mitchler TO advertise in two consecutive editions of the NewsOptimist, the Public Hearing Ad Notice for the South Boundary Extension Public Hearing of January 8th, 2025 as presented. CARRIED

544/24 Scott Currie TO refer giving the Staff a Christmas Bonus to the In-Camera Meeting. CARRIED

545/24 Pete Reddekopp TO accept the Reports as presented. CARRIED

#### **CORRESPONDENCE**

546/24 Pete Reddekopp TO send Mayor Flath and Deputy Mayor Currie to the Saskatchewan SPSA Training Session Public Safety Agency's Provincial Disaster Assistance Program one-day training session on emergency preparedness in North Battleford on December 4th. CARRIED

547/24 Scott Currie TO respond to Gertrude Maxwell by thanking her for coordinating the 2024 Christmas Goodwill Campaign and THAT the Town of Radisson will accept donations and provide income tax receipts to donors. CARRIED

548/24 Scott Currie TO receive the following items of correspondence:  
Correspondence  
a) Letter from Fire Underwriters Survey  
b) Sask Parks & Recreation Bulletin  
c) Saskatoon Zoo Foundation  
d) 16 to 43 Waste Management Email re: minutes and financials CARRIED

## NEW BUSINESS

- Direction:** TO set the preliminary budget meeting for December 4th at 7:00 p.m.
- 549/24 Scott Currie**  
Fill Empty Houses  
FOR staff to keep a list of potential renters and house buyers and TO advertise in the next newsletter for homeowners who are willing to rent their houses to contact the Town Office. CARRIED
- 550/24 Scott Currie**  
Bylaw No. 2024-12-1st  
TO give 1st reading to Water and Sewer Rates Bylaw No. 2024-12. CARRIED
- 551/24 Shawn Mitchler**  
Bylaw No. 2024-12-2nd  
TO give 2nd reading to Water and Sewer Rates Bylaw No. 2024-12. CARRIED
- 552/24 Scott Currie**  
Authorize Adoption  
TO authorize giving 3rd reading and adopting Water and Sewer Rates Bylaw No. 2024-12 at this meeting of Council. CARRIED
- 553/24 Pete Reddekopp**  
Bylaw No. 2024-12 Adoption  
TO give 3rd reading and final adoption to Water and Sewer Rates Bylaw No. 2024-12 this 20th day of November, 2024. CARRIED
- 554/24 Duane Flath**  
RFP-WTP Generator  
TO send out the Call for Bids to supply the Generator for the Water Treatment Plant as presented to Cummins, Generac, and Finning. CARRIED
- 555/24 Pete Reddekopp**  
SUMA Resolution  
TO direct the Administrator to draft a resolution for the Saskatchewan Urban Municipalities Association that recommends the Province of Saskatchewan adopt the tax sale collection practices of the Province of British Columbia. CARRIED
- 556/24 Duane Flath**  
Regional Meeting  
TO table discussion on getting together with the RM of Great Bend and the Village of Borden to discuss a Regional Recreation Coordinator position until the next meeting. CARRIED
- Direction:** TO refer Pinter's Invoice for Design of the Lagoon Cell to the In-Camera Meeting
- 557/24 Shawn Mitchler**  
Recess  
TO recess the meeting at 9:00 p.m. CARRIED
- 558/24 Shawn Mitchler**  
Reconvene  
TO reconvene the meeting at 9:13 p.m. CARRIED
- 559/24 Scott Currie**  
In-Camera  
TO hold an In-Camera Meeting at 9:13 p.m. CARRIED
- 560/24 Scott Currie**  
Out-Camera  
TO come out of the In-Camera Meeting at 10:00 p.m. CARRIED
- 561/24 Scott Currie**  
Title -TAXservices  
THAT TAXervice, on behalf of the Town of Radisson, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land: LOT 4. BLK/PAR 24 PLAN NO I5059 EXTENSION 0, 145860475 CARRIED
- 562/24 Scott Currie**  
Exemption Town Lots  
TO exempt the Town of Radisson owned lots 4 and 5, Plan F4857 from the moratorium, and THAT the revenue from the sales be allocated to the capital lagoon reserve fund. CARRIED
- 563/24 Scott Currie**  
Pinter Inv#15884 Dispute  
TO dispute Invoice #15884 from Pinter & Associates Ltd in the amount of \$22,746.29 for detailed design and construction management of a clay lined lagoon cell as it has been determined that a clay lined lagoon cell cannot be built on the site, and TO request an in-person meeting with Nyamaa Jalbuu, P.Eng for Pinter & Associates and Project Manager for Radisson's Capital Lagoon Expansion Project. CARRIED
- 564/24 Duane Flath**  
Staff Xmas Bonus  
TO give each full-time staff members a \$100 VISA gift card as a Christmas bonus. CARRIED

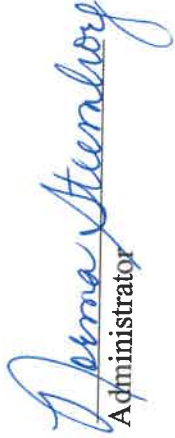
565/24  
Adjournment

Diane Rimmer TO adjourn the meeting at 10:02 p.m.

CARRIED

Certified a true copy of the minutes of the Council meeting held November 20, 2024

  
Mayor

  
Administrator

