

**Town of Radisson
General Council Meeting
June 11, 2025**

Present: Mayor Duane Flath
Deputy Mayor Scott Currie
Councillor Shawn Mitchler (arrival 7:34 p.m.)
Councillor Diane Rimmer (virtually)
Councillor Pete Reddekopp
Staff: Administrator Norma Stumborg
Foreman, Austin Heagy

Visitors & Delegates: Dylan Bunko, Duncan Stead, Robin Baker, Rodger Armstrong left at 7:28

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

364/25	Pete Reddekopp	TO approve the agenda as presented.	CARRIED
Agenda			
365/25	Shawn Mitchler	TO approve the minutes of the General Meeting of Council held May 28, 2025 as presented.	CARRIED
Minutes			

DELEGATES

Lloyd Somnor requested permission to cut down two trees on the boulevard in front of his house to make more room for parking. Lloyd is willing to cut down the trees if the Town hauls away the branches. Lloyd stated that the trees were flagged for removal by a previous foreman.

Mayor Flath stated that he went by and inspected the two trees and that, while they could use some trimming, both trees look healthy.

366/25	Pete Reddekopp	THAT staff investigate why the trees were flagged and report back to Council and TO table discussion on this matter until the next meeting.	CARRIED
Somnor - Tree Removal Request			

FINANCIALS

367/25	Scott Currie	TO approve the Financial Statements for May, 2025 as presented and attached to and forming part of these minutes.	CARRIED
Financials			

PAYMENT OF ACCOUNTS

368/25	Diane Rimmer	TO pay the List of Accounts cheques 2385-2405 inclusive plus electronic payments that are attached to and forming part of these minutes totalling \$24,065.00	CARRIED
Payment of Accounts			

REPORTS AND BUSINESS ARISING OUT OF REPORTS

369/25	Scott Currie	TO receive the May Water Report.	CARRIED
Water Report			
370/25	Scott Currie	TO receive the May Timesheets.	CARRIED
Timesheets			

FOREMAN'S REPORT

The Foreman presented his written report.

371/25	Pete Reddekopp	TO accept the Foreman's report.	CARRIED
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ADMINISTRATOR'S REPORT

372/25	Scott Currie	TO set the connection rate for the Level 2 EV Chargers at .75 cents and the kilowatt usage rate at .25 cents per kilowatt.	CARRIED
EV Charger Rates			

373/25	Duane Flath	TO table discussion on the proposal from SK Recycles until more information is received from 16 to 43 Waste Management.	CARRIED
SK Recycles			

374/25 Pete Reddekopp TO obtain the generator specifications from the municipality of Broderick and TO forward them to our engineer to see if the generator would be capable for the Water Treatment Plant Capital Upgrade Project.

CARRIED

375/25 Duane Flath TO table discussion on membership with Canoe Procurement until the next meeting.

CARRIED

376/25 Duane Flath TO recess the meeting at 7:34 p.m.

CARRIED

377/25 Shawn Mitchler TO reconvene the meeting at 7:42 p.m.

CARRIED

378/25 Pete Reddekopp TO send a Thank You card to Tim Frain for the donation of his drone aerial picture of Radisson's 2024 Car Show n' Shine.

CARRIED

379/25 Pete Reddekopp TO advertise the Expression of Interest on Sask Tenders calling for developers to construct multi-units.

CARRIED

380/25 Duane Flath FOR staff to obtain professional advice as to whether or not the Sustainable Official Community Plan and Zoning Bylaws should be signed and sealed prior to coming to Council for adoption.

CARRIED

381/25 Scott Currie FOR staff to prepare a policy that applies 7.5% interest to overdue general account payables for Council's consideration.

CARRIED

382/25 Pete Reddekopp TO accept the Administrator's Report.

CARRIED

CAO Report

Councillor Diane Rimmer provided an update on the Sk Recycles information session she attended.

383/25 Pete Reddekopp TO accept the Committee Report.

CARRIED

CORRESPONDENCE

384/25 Scott Currie THAT Staff prepare a written contract with Courtney Konotopetz, RMT to rent the office at the Town Office for Council's consideration and TO look into alarm system costs for the Town Office.

CARRIED

385/25 Shawn Mitchler TO receive the following items of correspondence:
b) Samantha Mark, RPP - Prairie Wild Consulting - Email June 10th
c) CMHC HAF Holly Lemme - Email June 9th.

CARRIED

386/25 Scott Currie TO receive the AON Insurance Bond for the Administrator in the amount of \$500,000.

CARRIED

OLD BUSINESS

387/25 Scott Currie TO change the next meeting of Council to Tuesday, June 24th at 7:00 pm.

CARRIED

388/25 Scott Currie TO give 1st reading to Capital Loan Borrowing Bylaw No. 2025-07.

CARRIED

389/25 Shawn Mitchler TO give 2nd reading to Capital Loan Borrowing Bylaw No. 2025-07.

CARRIED

390/25 Duane Flath THAT application be made to the Local Government Committee for permission to borrow the sum of Four Hundred Thousand dollars and zero cents 00/100 (\$400,000.00) in 2025, repayable over a period of twenty five years (25), for the purpose of doing a Lagoon Expansion Project; DEBENTURE to be repayable so that the principle and interest are combined and made payable in equal annual instalments during the term of the securities interest at the rate of Four Point Seven Five (4.75)

CARRIED

per centum, per annum, payable semi-annually instalments of Thirteen Thousand, Seven Hundred and Fifty Three dollars 09/100 (13,753.09).

391/25 Scott Currie
1st reading Bylaw No. 2025-08 CARRIED

392/25 Diane Rimmer
2nd reading Bylaw No. 2025-08 CARRIED

393/25 Scott Currie
Authorize 3rd & Final Reading CARRIED UNANIMOUSLY

394/25 Shawn Michler
Adoption Bylaw No. 2025-08 CARRIED

395/25 Scott Currie
CAO - Memo June 11th TO receive the Administrator's Memorandum dated June 11th on the Code of Ethics Bylaw. CARRIED

396/25 Duane Flath
Wtr Meter Policy No. 2025-01 TO amend the draft Water Meter Repair and Leak Policy No. 2025-01 to include that residents shall notify the Town of Radisson in advance if they plan to leave for the winter and shut off their heat so that the Maintenance Department can remove and drain the water meter to avoid freezing and then lay it on the floor of the house. CARRIED

397/25 Scott Currie
Multi-Unit Incentive Rate TO set the per multi-unit housing incentive rate at \$7500.00 per unit. CARRIED

NEW BUSINESS

398/25 Scott Currie
Policy No.2025-02 TO adopt Cash Handling Policy No. 2025-02 as presented. CARRIED

399/25 Scott Currie
WTP Loan TO apply for a 20 year loan from the Province of Saskatchewan for \$350,000 with a debenture interest rate of 4.75%. CARRIED

400/25 Scott Currie
Tax Discount Rates TO set the discount rate for property taxes at 2% until August 31, 2025 and 1 % for the month of September. CARRIED

401/25 Scott Currie
1st Reading Fees Bylaw No. 2025-09 TO give 1st reading to Fees Bylaw No. 2025-09. CARRIED

402/25 Diane Rimmer
2nd Reading Fees Bylaw No. 2025-09 TO give 2nd reading to Fees Bylaw No. 2025-09. CARRIED

403/25 Scott Currie
Recess TO recess the meeting at 8:25 pm. CARRIED

404/25 Scott Currie
Reconvene TO reconvene the meeting at 8:34 pm. CARRIED

405/25 Shawn Michler
In-Camera TO hold an In-Camera Meeting at 9:01 pm. CARRIED

406/25 Scott Currie
In-Camera-Out TO come out of the In-Camera Meeting at 9:01 pm. CARRIED

407/25 Pete Reddekopp
Pinter Insurance Claim TO instruct our lawyer to write a letter to Pinter's Insurance Broker stating that they have a deadline of June 23, 2025 to respond to the Town's claim, as the Town needs to move forward their capital projects with or without Pinter & Associates Ltd. CARRIED

408/25 Duane Flath
Roll 133 Tax Ent TO respond in writing to the owner of Roll 133 as follows:
WHEREAS: Council is in a position to apply to take title under tax enforcement proceedings in respect of Roll 133;

AND WHEREAS: the owner of said property has requested time to make arrangements to pay the tax arrears, penalties, and costs;
AND WHEREAS: Council deems it in the best interest of the owner and not contrary to the interests of the municipality to grant the requested extension of time;

AND WHEREAS: Council requires the property owners to deliver to the

Town Office located at 329 Main Street proof that they have applied to a financial institution for financing;

NOW THEREFORE BE IT RESOLVED THAT: Council take no further steps to take title to the said property until July 15, 2025. CARRIED

409/25 Shawn Mitchler TO forward all communications from Rodger Armstrong to the RCMP. CARRIED
Rodger Armstrong Emails

410/25 Shawn Mitchler TO adjourn the meeting at 9:12 pm. CARRIED
Adjournment

Certified a true copy of the minutes of the Council meeting held June 11, 2025.

 Mayor
 Administrator

