

Town of Radisson
General Council Meeting
Wednesday, March 12, 2025

Present: Mayor Duane Flath

Deputy Mayor Scott Currie

Councillor Shawn Mitchler

Councillor Diane Rimmer

Councillor Pete Reddekopp

Staff: Administrator Norma Stumborg

Foreman, Austin Heagy (left at 7:40 p.m.)

Delegate Tom & Kendall Redhead -Village of Borden (left at 7:15 p.m.)

Pamela Goulden-McLeod - City of Saskatoon (left at 7:25 p.m.)

Visitors: Duncan Fehr-Stead (left at 8:35 p.m.)

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

178/25 Shawn Mitchler THAT the agenda be approved with the change of the date of the minutes
Agenda from Feb 12 to Feb 26th and the following additions:

Under New Business: Insight Web Hosting, Insight-Info on Starlink, Sask Public Safety Agency, Gov't Relations-Tarriiff Response, Cummins

In-Camera: Exemption of Town Lots for Sale, Email from Lawyer,

Contracts with Prairie Wild Consulting	CARRIED
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179/25	Scott Currie	TO adopt the minutes of the General Meeting of Council held February 26, 2025 as presented.	CARR
Minutes			

180/25	Pete Reddekopp	TO adopt the minutes of the Special Meeting of Council held March 6, 2025 as presented.	CA
Minutes			

DELEGATE

Tom and Kendall Redhead, representatives from the Village of Borden outlined the reasons why Borden decided to retain cyber security at their town office. Both Tom and Kendall highly recommended Insight Hosting as an IT Security and Support provider.

Mayor Flath thanked Tom and Kendall for their valuable information.

Pamela Goulden-McLeod, Emergency Management Organization Director for the City of Saskatoon outlined the shared emergency response partnerships that are in place and how they work. Pamela stated that a new partnership could be created with Radisson and other municipalities in the area. However, Adrian Waskiewich is not able to extend emergency coordination services to Radisson as he already services ten municipalities. Pamela stated that the Province provides support for helping a community to create an emergency plan and the Town could train its own Emergency Coordinator. Mayor Flath thanked Pamela for her information and for coming.

FINANCIALS

181/25	Scott Currie	TO approve the Financial Statements for February, 2025 as presented and attached to and forming part of these minutes.	CAR
Financials			

PAYMENT OF ACCOUNTS

182/25	Pete Reddekopp	TO pay the List of Accounts cheques 2258-2267 inclusive that are attached to and forming part of these minutes totalling \$13,222.81.
	Payment of Accounts	

REPORTS AND BUSINESS ARISING OUT OF REPORTS

FOREMAN'S REPORT

The Foreman presented his written report.

ADMINISTRATOR'S REPORT

The Administrator presented her written report.

183/25	Pete Reddekopp	TO close the Town Office on Friday, March 14th to allow staff time to complete year end bank reconciliations.	CARRIED
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Office Closure

184/25	Pete Reddekopp	TO receive the Staff Reports.	CARRIED
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Reports

CORRESPONDENCE

185/25	Pete Reddekopp	TO authorize Norma Stumborg, Administrator to sign the IT Support Services Contract with Insight Hosting for \$250.00 plus taxes per month and TO authorize Insight Hosting to install their router for one-time a additional estimated cost of \$800 plus taxes.	CARRIED
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IT Support

186/25	Scott Currie	FOR the Administrator to contact Brandon Morris, Regional Manager with the Ministry of Highways to ask if signs could be installed along Highway 16 at the start of the 90 km zone on both the east and west entrances to Radisson, that state engine retarding is not allowed.	CARRIED
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Engine Retarder Signage

187/25	Shawn Mitchler	TO respond to the Village of Borden that Councillor Reddekopp and Norma Stumborg, Administrator will attend their Interagency Meeting on Thursday, March 13th at 7 p.m. in Borden.	CARRIED
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Borden Interagency Meeting

188/25	Scott Currie	TO write a letter of response to Jamie Dent, Manager of Hardware for MuniSoft asking the reason they ended their services.	CARRIED
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MuniSoft Hardware Contract

189/25	Scott Currie	TO receive the following items of correspondence: NCTPC-Membership SGI-Business Recognition Program SaskTel -Fibreoptics Presentation Ministry of Government Relations-Tariff Response Cummins-Tariffs	CARRIED
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NEW BUSINESS

190/25	Shawn Mitchler	TO award the website hosting contract to Insight Hosting for the fee of \$20 per month.	CARRIED
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Website Hosting Award

191/25	Scott Currie	TO receive the information on Starlink from Insight Hosting.	CARRIED
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Starlink Info

192/25	Duane Flath	TO respond to Sheldon Eversen, Emergency Services Officer with Saskatchewan Public Safety Agency with a thank you for the offer to come to help prepare Radisson's Emergency Response Plan and TO respond in the affirmative that Radisson would like him to come and TO ask for some potential dates that work for him so staff can coordinate with Radisson's Volunteer Fire Department.	CARRIED
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ESO Eversen-ERPlan

193/25	Scott Currie	TO write a letter to Lenore Swystun, Owner of Prairie Wild Consulting and attach a copy of the signed contract with Section 3.3.8 highlighted that states: <i>"In the event that the Province of Saskatchewan requests amendments to the proposed bylaws for their final approval, the CONSULTANT will work closely with the TOWN to review and prepare amendments to the bylaws as requested by the Ministry as part of the Services; AND Section 3.3.9 that states: Any additional amendments requested by the TOWN after the bylaws are adopted will be considered extra services; AND TO ask Lenore Swystun to meet with Council as she</i>	
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Prairie Wild Contract

is the Owner and signor on the contract and this is a contract matter
NOT a matter for her employees AND TO inform Lenore Swystun that
payment on all invoices will be held until this matter is resolved.

CARRIED

194/25 Scott Currie TO recess the meeting at 8:29 p.m. CARRIED
Recess

195/25 Scott Currie TO reconvene the meeting at 8:35 p.m. CARRIED
Reconvene

196/25 Scott Currie TO hold an In-Camera Meeting at 8:35 p.m. CARRIED
In-Camera

197/25 Diane Rimmer TO come out of In-Camera at 9:16 p.m. CARRIED
In-Camera-Out

198/25 Diane Rimmer TO obtain legal advice on mediating a resolution with Pinter &
Legal Advice-Pinter Associates over dispute of Invoice # 15884. CARRIED

199/25 Scott Currie FOR the Administrator to investigate what is classified as an abandoned
Abandoned Vehicles vehicle and find out if the Town can move an abandoned vehicle that is
parked on the street without the owner's consent. CARRIED

200/25 Shawn Mitchler TO write a letter to Dave Amson to inform him that the Town owns the
Ltr -Dave Amson-17 acre parcel 17 acre parcel that he has been farming and TO kindly let Mr. Amson
know that he may continue farming it until the Town needs it and TO
request an annual donation to the cemetery for use of the land. CARRIED

201/25 Scott Currie TO approve the draft letter written by our lawyer, Candice Grant to
Ltr - Connie Henning Connie Henning with the following amendments:
1. TO ask Ms. Henning contact her doctor to obtain a medical letter,
rather than wait for an appointment, and to let Ms.Henning know that the
Town will pay the doctor's fee for the letter;
2. TO remove the typo in the last paragraph "*at your earliest convenience*"
is duplicated in the first sentence. CARRIED

202/25 Shawn Mitchler TO exempt from the moratorium the Town-owned lots legally described
Exemption Town Lots as: Lot 4 and Lot 5, Block 1, Plan F4857 with civic address 606 and 608
Albert Street that are for sale, and TO put the proceeds from the sale of
the lots into the Lagoon Reserve Fund. CARRIED

203/25 Shawn Mitchler TO adjourn the meeting at 9:20 p.m. CARRIED
Adjournment

Certified a true copy of the minutes of the Council meeting held March 12, 2025.

Mayor

Administrator

