

MINUTES

TOWN OF MOSSBANK

REGULAR COUNCIL MEETING

7:00 p.m. Monday
October 14th, 2025

Minutes of the Town of Mossbank Regular Council Meeting held in the Council Chambers of the Municipal Office located at 311 Main Street, Mossbank, Saskatchewan on Monday October 14th, 2025 @ 7:00 pm.

Councillor Bonnie Olafson, Councillor Tom Howe, Councillor Gregg Nagel, Councillor Kristi Green, Councillor Darren Wolitski, and CAO Anna Finlay were in attendance at the call to order. Councillor Chris Costley arrived late. Mayor Greg Foreman was absent.

Councillor Kristi Green called the meeting to order at 7:01 p.m.

7:02 Councillor Costley arrived

ADOPTION OF THE AGENDA

275/25 Councillor Howe – That the agenda be adopted as amended.

CARRIED

ADOPTION OF THE MINUTES

276/25 Councillor Nagel– That the September 8th, 2025, minutes be adopted as presented.

CARRIED

FILE CORRESPONDENCE

277/25 Councillor Olafson – That the correspondence be acknowledged and filed as presented.

CARRIED

MANAGER REPORTS

278/25 Councillor Olafson – That the manager reports be accepted as presented.

CARRIED

WATER SAMPLES AND REPORTS

279/25 Councillor Olafson – That the chlorine and turbidity report and bacteriological water samples reports for September be acknowledged and filed as presented.

CARRIED

FINANCIAL REPORTS

280/25 Councillor Howe – That the staff report and bank reconciliations for September be accepted as presented. Also, that the financial summary for September be accepted and attached to and form part of the minutes.

CARRIED

7:20 Tracy Beavis arrived as delegate – discussed dirt bikes in town; road liquid dust control; downtown façade clean up; outdoor tennis court; chickens in town.

7:27 Glen Jolly and Debra Habermiller arrived

7:35 Tracy Beavis left

7:40 Kari Wolitski arrived as delegate – discussed town purchase of portable collapsible stage; tourism’s use of old picnic grounds.

7:53 Kari Wolitski left

ACCOUNTS FOR APPROVAL

281/25 Councillor Nagel – That the list of Accounts for Approval of AP Batch 2025-00074 to 2025-00081 totaling \$209,394.82 be approved, and that these be attached to and form part of the minutes.

CARRIED

PUBLIC FORUM

282/25 Councillor Wolitski – That the council recess the regular council meeting for a public forum on the zoning amendment.

CARRIED

Councillor Green called the meeting back to order at 8:25

BYLAW NO. 10/25 – ZONING AMENDMENT

284/25 Councillor Wolitski – That Bylaw no. 10/25 formerly known as the Zoning Amendment be amended and receive 2nd reading.

CARRIED

BYLAW NO. 11/25 – BUILDING BYLAW

285/25 Councillor Nagel – That Bylaw no. 11/25 formerly known as the Building Bylaw receive 2nd reading.

CARRIED

BYLAW 12/25 – BUILDING FEES BYLAW

286/25 Councillor Costley – That Bylaw 12/25 known as the Building Fees Bylaw receive 1st reading.

CARRIED

287/25 Councillor Howe – That Bylaw 12/25 known as the Building Fees Bylaw receive 2nd reading.

CARRIED

LORAAS BIN – RINK LOCATION

288/25 Councillor Nagel – To have the public works foreman move one red Loraas bin from the current Main street location to the rink parking lot for the months of October to March of each year, or for a shortened amount of time at the foreman’s discretion.

CARRIED

NEW WELL DRILLING

289/25 Councillor Howe – That administration accept the quote from Rebel Drilling for \$8161.83 including tax to dig a new well to replace well #2 located at SE-23-12-30 W2.

CARRIED

290/25 Councillor Wolitski – To have administration contact Municipal Utilities to do the decommissioning of well #2 located at SE 23-12-30 W2 and to do the tie-in work to get the new replacement well from Rebel Drilling connected to the current water system for the Town of Mossback.

CARRIED

CANADA POST MANDATE REVIEW

291/25 Councillor Nagel – That discussion regarding the Canada Post mandate review be postponed indefinitely.

CARRIED

CHRISTMAS BONUSES

292/25 Councillor Nagel – That all town employees except for the Public Works Foreman receive \$150 gift cards to a local business of their choosing as Christmas bonuses.

CARRIED

293/25 Councillor Costley – That Public Works Foreman, Gerrad Waughtal, receive \$1500 (gross pay) as a Christmas bonus in recognition of the extra work he has had to do this year.

CARRIED

CREDIT CARD FEES

294/25 Councillor Olafson – That the fee to use a credit card at the town office point of sale machine be removed.

CARRIED

ENVIROTRACE

295/25 Councillor Costley – That discussion regarding Envirotrace be postponed indefinitely.

CARRIED

GRADER

296/25 Councillor Howe – That purchase of a new grader be postponed to the November Budget meeting.

CARRIED

CENOTAPH CLEANUP

297/25 Councillor Wolitski – That discussion regarding the quote from Top Cut Tree Cutters by postponed until the November Budget meeting.

CARRIED

PUBLIC WORKS NEW POSITION

298/25 Councillor Costley – That administration work with the rink board on details regarding a new joint position between the town public works seasonal worker and the rink caretaker.

CARRIED

TAXSERVICE

299/25 Councillor Costley – That any property in tax enforcement that owes more than 10% of the assessed value be sent to Taxservice as of January 1, 2026.

CARRIED

NEXT COUNCIL MEETING – November 12th, 2025

ADJOURNMENT

300/25 Councilor Costley – Meeting adjournment at 9:44 pm.

CARRIED

Greg Foreman, Mayor

Anna Finlay, CAO