The regular meeting of the Amisk Village Council was held on Wednesday, March 26, 2025 at 7:30 p.m. at the Amisk Public Library. Present were, Mayor Rock, Deputy Mayor Johnson Councillor Adams and CAO Stankievech.	
Additions and Deletions to agenda	Committee Meetings Street Sweeping
Acceptance of Agenda #1884-03-25	Moved by Deputy Mayor Johnson to accept agenda as amended. Carried.
Business arising from previous minutes	None.
Minutes #1885-03-25	Moved by Deputy Mayor Johnson to accept the February 24, 2025 regular meeting minutes as presented. Carried.
Delegations	Amisk Park Lutheran Church Board Members, Frances Holte and Lorne Holte.
Business	Frances and Lorne entered the meeting at 7:30 pm. Discussion regarding tax arears on property: Plan 305MC; Block 11; Lot 16. The Village of Amisk presented a proposal to acquire the land to avoid the property tax auction process. The APL Board will discuss with the other members and provide response to the proposal.
	Review of Draft Operating Budget 2025.
#1886-03-25	Moved by Councillor Adams to accept the 2025 Capital Budget as presented. Carried.
#1887-03-25	Moved by Mayor Rock to approve the Rental Contract with the Amisk Post Master as presented, and tc give CAO Stankievech authority to move forward with the contract. Carried.
#1888-03-25	Moved by Deputy Mayor Johnson to accept the agreement between the Village of Amisk and Buffalo Trail School Division to host the 2025 School Board Trustee Election in Amisk on their behalf, as presented. Carried.
	Discussion regarding a summer student position for 2025. To revisit at April council meeting.
	Village of Amisk will administer Chemical Shipment invoicing to corresponding towns/villages.
	Discussion regarding street sweeper. To hire Froland Contracting to sweep streets. Administration will look into finding proper machinery to operate street sweeper.



Committee Reports	Mayor Rock – AB Munis Deputy Mayor Johnson – Hilcrest Lodge, Ag Society Councillor Adams – Waste Management
DEM Report	None
CAO Report	Attached
Public Works Report	Attached
In-Camera Session	None
Financial Report	As presented.
Accounts Payable #1889-03-25	Moved by Deputy Mayor Johnson to pay the accounts payable as presented. Carried
Correspondence	As presented.
	Adjourned at 9:42 p.m.

