

MINUTES
TOWN OF KERROBERT REGULAR COUNCIL MEETING
Wednesday, June 8, 2022 AT 7:00 PM

PRESENT:

Mayor: Wayne Mock
Councillors: Brad Murphy, Heather Wack, Del-Marie Kissick, Chad Tetzlaff, Terry Dunn, Mike Mitchell
Absent:
Staff: Veronica Smith, Recording Secretary
Public: None

CALL TO ORDER:

Mayor Wayne Mock called the meeting to order at 7:00 p.m.

PUBLIC HEARING:

ADDITIONS TO AGENDA:

APPROVAL OF MINUTES:

164/2022 Wack:
That the minutes from the Regular Meeting of Council of the Town of Kerrobert held on May 25, 2022 be approved. Further, that they be filed in the Municipal records.

Carried

DELEGATIONS:

MANAGEMENT REPORTS:

165/2022 Dunn:
That the Administration Tracker Reports and supporting documentation including damaged tree report & bylaw report dated May 25, 2022 be accepted as presented. Further that they be filed in Municipal records.

Carried

166/2022 Kissick:
That the Employee Payroll Summary Report dated May 31, 2022 be accepted. Further that it be filed in Municipal records.

Carried



APPROVALS:

167/2022 Murphy:
That the List of the Proposed Payments totalling \$105,180.26 as of June 7th, 2022 be approved. Further that the List of Proposed Payments be attached as per Schedule "A" which shall form part of these minutes.

Carried

168/2022 Dunn:
That the application for Tax Incentive for 404 Atlantic Avenue be approved.

Carried

COMMITTEES & OUTSIDE BOARDS:

169/2022 Murphy:
That the RCMP Monthly report dated April 30 be received for information, further that it be filed in municipal records.

Carried

170/2022 Dunn:
That the regular Courthouse Restoration Committee meeting dated May 30, 2022 be received for information. Further that they be filed in the municipal records.

Carried

171/2022 Mitchell:
That the Kerrobert Library Board meeting minutes dated May 26, 2022 be received for information. Further that they be filed in the municipal records.

Carried

172/2022 Wack:
That the Wheatland Regional Library minutes dated April 9, 2022 be received. Further, that they be filed in the Municipal records.

Carried

CORRESPONDENCE:

173/2022 Murphy:
That the email from SaskTel regarding cable installation dated April 18, 2022 be received for information.

Carried

BYLAWS:

NEW BUSINESS:

174/2022 Kissick:
That the two applications for the Town of Kerrobert Graduate Scholarship be received. Further that each applicant be awarded \$500.00.

Carried

W

175/2022 Tetzlaff:
That resolution 152/2022 be rescinded.

Carried

176/2022 Tetzlaff:
That the administrator retain Kerrobert Backhoe to replace non-functioning hydrant on the corner of Atlantic Avenue and Bulling Street.

Carried

ITEMS NO ACTION TAKEN:

ROUND TABLE:

ADJOURNMENT:

177/2022 Wack:
That the meeting adjourn at 8:30 p.m.

Carried

Certified to be a true and correct
Copy of the Regular meeting of
Council held June 8, 2022



Mayor



Chief Administrative Officer
Town of Kerrobert

Schedule "A"
 June 8, 2022 Reg. Council Meeting

Date Printed
 2022-06-07 10:23 AM

TOWN OF KERROBERT
List of Proposed Payments
 Payments due on or before 2022-06-08

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP-GENERAL OPER					
Computer Cheque:					
AQU004	Aquam 362990	pool supplies/lesson suppli	2022-06-08	1,052.24	1,052.24
BHS002	BH Safety Services & Consulting Lt 37710	Starfield gear armor	2022-06-08	2,418.15	2,418.15
CAN002	Canada Post Corporation 9826225706	Water Analysis Postage	2022-06-08	59.70	59.70
DLUX001	D'LUX Archery & Hardware May 2022	Monthly charges	2022-06-08	2,261.61	2,261.61
EDD001	Eddie's Woodworking 001741	secure TTP on atlantic (OI	2022-06-08	1,170.46	1,170.46
GOL005	Golden Prairie Lodge Jan/Mar 2022	premium fuel for small equ	2022-06-08	619.90	619.90
HALL01	Staci Hall dolla/wlmt	tempra paint/yarn	2022-06-08	18.29	18.29
HEB001	Hebron, Bobbi Paint run 2022 inservice meal shop easy 2022 walmart 2022	mileage and paint to kinde Inservice meal for guards bleach and windex pool speaker and luggage	2022-06-08 2022-06-08 2022-06-08 2022-06-08	243.23 140.42 8.98 170.88	563.51
HOLL001	Hollyhock's Greenhouse 413	flowers for around town	2022-06-08	1,673.33	1,673.33
JOD001	Jody's Welding 22983	Fab stainless steel drains 1	2022-06-08	291.71	291.71
KER001	Kerrobert Backhoe Service 14695	hydrant and fittings for gar	2022-06-08	388.50	388.50
KER015	Kerrobert Bakery 17492	hams	2022-06-08	45.00	45.00
KER073	Kerrobert Composite School Yearbook AD-	High School Yearbook Dor	2022-06-08	35.00	35.00
KER090	Kerrobert Courtroom Gallery 220177-007	Donation to the Courtroom	2022-06-08	25.00	25.00
LMB001	LM By-Law Enforcement 30	general patrol/and concern	2022-06-08	672.00	672.00
LORA001	Loraas Environmental Services				

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	April 2022-02	April 2022 waste/recycling	2022-06-08	20,933.79	
	March 2022-02	Feb 2022 waste/recycling	2022-06-08	20,111.39	41,045.18
M.R. WEB	M.R. Website Development Studi 27821	domain Name Renewal	2022-06-08	31.08	31.08
MIN009	Minister of Finance 245479	Publication saskatchewan	2022-06-08	231.00	231.00
NORT001	Northbound 220266	consult with ratepayers	2022-06-08	78.75	78.75
PIN001	Pinnacle Distribution Inc. L188266	towels and black stripping	2022-06-08	67.03	67.03
PIO001	Pioneers Haven Co. Inc. 220203-001	Upgrade Donation ROB GI	2022-06-08	500.00	500.00
PUR001	Purolator Courier Ltd. 450634243	Purlotor charges	2022-06-08	64.54	64.54
QUA003	Quadient Canada Ltd. 6268519	Postage for Postage Mach	2022-06-08	584.97	584.97
REIN001	Reinbold Electric Ltd. 14685 14714 14755	remove ballast and change diconnect cable for front pc hook up pool pump and rec	2022-06-08 2022-06-08 2022-06-08	167.90 86.19 338.69	592.78
REV001	Rev Energy Services Ltd. 22638 22661	2 tires on the zero turn mo pool valve repairs	2022-06-08 2022-06-08	66.60 579.66	646.26
SAS003	Saskatchewan Workers' Stmnt 2022-03	2022 plus adj for 2021	2022-06-08	10,054.78	10,054.78
SAS020	Saskatchewan Research Council 1227007 1227282	Water Analysis Water Analysis	2022-06-08 2022-06-08	29.14 29.14	58.28
SOU003	Your Southwest Media Group 5404 5435	2 weeks 500 BLK local imp booth lease ad	2022-06-08 2022-06-08	317.52 147.00	464.52
SWI001	Swimming Pools by Pleasureway 22-0480 22-0484	reagents EZ lock leaf rack with scoo	2022-06-08 2022-06-08	267.98 86.42	354.40
TOW001	Town Of Kerrobert May 2022-	May W/S Bills	2022-06-08	2,167.25	2,167.25
TRC001	TRC of Canada Ltd.				

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	329429	Case of Case grease tube:	2022-06-08	589.19	589.19
TRZ001	T-R-Zee TreeCare & Landscaping 41	overhanging trees at scho	2022-06-08	660.00	660.00
WFR001	WFR Wholesale Fire & Rescue Lt S16874/IN0459	underpayment due to payir	2022-06-08	48.97	48.97
ZEE001	Zee Medical Service Co. 189825		2022-06-08	252.95	
	189830	WTP refill kit	2022-06-08	211.90	464.85
Other:					
MIL001	Millsap Fuel Distributors 79979/79309	Fuel for May 2022	2022-06-08	3,031.73	3,031.73
					Paid 20220606
MUN001	Municipal Employees' May 2022-04	May 2022 MEPP remit	2022-06-08	8,499.02	8,499.02
					Paid 20220601
POU002	Poulin's Pest Control 1466283	Monthly pest control	2022-06-08	89.31	89.31
					Paid 20220607
REC001	Receiver General Of Canada May 2022-04	Govt Remittances	2022-06-08	18,430.26	18,430.26
					Paid 20220527
SAS011	SaskTel Cmr May 2022--01	May 2022 Phone	2022-06-08	1,135.06	
	May 2022-Cel-01	May 2022 Cell Phones	2022-06-08	290.30	1,425.36
					Paid 20220606
SUM001	SUMA June 2022--02	Benefits	2022-06-08	3,706.35	3,706.35
					Paid 20220601
				Total To Be Paid:	69,998.23
				Paid Items:	0.00
				Manual Cheques and Other:	35,182.03
				Grand Total for AP:	105180.26

SUMMARY

	Number	Amount
Computer Cheque	34	69,998.23
Other	6	35,182.03
Total Proposed Payments:	40	105,180.26

OVERALL SUMMARY

		Total To Be Paid:	69,998.23
		Paid Items:	0.00
		Manual Cheques and Other:	35,182.03
		Overall Grand Total:	105,180.26
	Number	Amount	
Computer Cheque	34	69,998.23	

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Page 4

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
		Other	6	35,182.03	
		Total Proposed Payments:	40	105,180.26	

Payments Printed: 40

