

MINUTES
TOWN OF KERROBERT REGULAR MEETING OF COUNCIL
Wednesday, April 23rd 2025 AT 7:00 PM

PRESENT:

Mayor: Michael Mitchell
Councillors: Connor Phillips, Kim Burgardt, Lisa Knorr, Regis Neumeier, Don Snell
Absent: Cody Hall (with regrets)
Staff: Tara Neumeier CAO, Jim Schlosser Town Foreman (left at 7:48pm)
Public: None

CALL TO ORDER: Mayor Mitchell called the meeting to order at 7:00 p.m.

PUBLIC HEARING None

DELEGATIONS:

ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

101/2025 Burgardt:
The minutes from the Regular Meeting of the Council of the Town of Kerrobert held on April 9th 2025, be approved. Further, they are filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

APPROVALS:

102/2025 Snell:
That the List of Proposed Payments totaling \$45,799.52 starting at cheque 30561 to 30582 inclusive including online payments of \$23,225.86 be approved. Furthermore, the List of Proposed Payments is attached per Schedule "A" which shall form part of these minutes.

Carried

103/2025 Snell:
That the request to remove two boulevard trees at 423 Alberta Ave and replace with 2 red Inferno Sugar Maples at the town's cost.

Carried

COMMITTEES & OUTSIDE BOARDS:

CORRESPONDENCE:

BYLAWS:

NEW BUSINESS:

104/2025 Knorr:
That Council go into a Closed Meeting, subject to Section 120 of *The Municipalities Act* Local Authority Freedom of Information and Protection of Privacy Part III Sec .18 to discuss the 2025 Budget considerations and wages.

Carried

105/2025 Knorr:
That the Council conclude the closed meeting and resume the Regular Meeting of Council.

Carried

106/2025 Neumeier:
That the Council continue proceedings pas 10:00 pm which occurred while in closed meeting.

Carried

107/2025 Phillips:
That in regards to Order to Remedies issues by the Bylaw Officer that relates to clean up of Personal property that the time given be 15 days to coincide with the amount of time that is allowed for appeal. For all other Order to Remedies issued the time to remedy will be reduced to 7 days.

Carried

108/2025 Neumeier:
That the Town of Kerrobert is in favoring of selling the shared bucket truck. Furthermore, that any net profits be split 50/50 between the Town of Kerrobert and the Town of Luseland.

Carried

ROUND TABLE:

ADJOURNMENT:

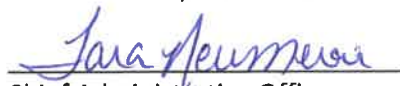
109/2025 Snell:
That the meeting adjourns at 11:03 p.m.

Carried

Certified to be a true and correct
Copy of the Regular Meeting of New
Council held April 23rd 2025



Mayor



Chief Administrative Officer
Town of Kerrobert

Regular Meeting of Council
April 23rd Schedule "A"

TOWN OF KERROBERT
List of Accounts for Approval
Batch: 2025-00017 to 2025-00018

Date Printed
2025-04-21 8:52 AM

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
30561	2025-04-17	Aldridge, Dean 20250417-01	Refund for Customer #2686 - Al	241.46	241.46
30562	2025-04-17	Bick's Drugs Mar 2025 Bick's	March 2025 Statement Acct #2361	111.45	111.45
30563	2025-04-17	D&M Fire Safety Systems 75597	Semi-annual fire alarm inspection	217.88	217.88
30564	2025-04-17	D-Can Ag Repair Ltd. 013165	Fuel pump, circuit braker, hyd pum	1,611.71	1,611.71
30565	2025-04-17	Johnson, Kyle Apr 2025 Kyle	Cell Phone Subsidy	35.00	35.00
30566	2025-04-17	Kerrobert Shop Easy Mar 2025 ShopEZ	March 2025 Statement - Shop Eas	96.22	96.22
30567	2025-04-17	Kinsmen Club of Kerrobert -PCC Pub Night 2024	Reissue-Nov 2, 2024 Pub night	314.75	314.75
30568	2025-04-17	Konica Minolta Busn Solutions 501212366	March 2025 Photocopier	522.20	522.20
30569	2025-04-17	McNutt, Garry 109123	36" Fan Drum 360 swing	209.99	209.99
30570	2025-04-17	Neumeier, Tara Apr 2025 Tara	Cell Phone Subsidy	35.00	35.00
30571	2025-04-17	Phillips, Morris Apr 2025 Morris 1ROX2VXEI	Cell Phone Subsidy Solar light outside of courthouse	35.00 61.04	96.04
30572	2025-04-17	Pinnacle Distribution Inc. 6494820 6495088	Buff maintainer, gloves, cleaner, b: Return 3 recycle bins and 1 lid	236.10 -205.17	30.93
30573	2025-04-17	Pollard, Jaimi Apr 2025 Jaimi	Cell Phone Subsidy	35.00	35.00
30574	2025-04-17	Robertson Stromberg LLP 671160	Procurment issues tender legal ad	217.56	217.56
30575	2025-04-17	Road Boss Grader 2818	Skid shoes, 6' serrated blade 6' sn	974.25	974.25
30576	2025-04-17	Saskatchewan Workers' 2025 Statement	2025 1st payment on acct	14,662.78	14,662.78
30577	2025-04-17	Saskatchewan Research Council 3013132 3013368 3013622	Water Analysis Water Analysis Water Analysis	33.86 33.86 33.86	101.58
30578	2025-04-17	Schlosser, James Apr 2025 Jim	Cell phone subsidy	35.00	35.00
30579	2025-04-17	SGI 948MBP 2024	Homebuilt Trailer 948MPB plates 2	76.52	76.52
30580	2025-04-17	Shepherd, Marli Apr 2025 Marli	Monthly Fuel Subsidy	50.00	50.00
30581	2025-04-17	Town of Kerrobert			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Apr 25 #132 DV	Roll #132-Voykin Tax Payment	136.00	
			Apr 25 #513 KJ	Utility/Tax Acct 513 0010	601.36	
			Apr 25 #537 JS	Account 537 - Schlosser UT/TX	367.98	
			Apr 25 #425 JSM	Tax Account #425 000 Jessica	300.00	
			16	Roll #447 Hood tax payment - 16	1,458.00	2,863.34
30582	2025-04-17	Vollman, Jerry				
		Apr 2025 Jerry		Cell Phone Subsidy	35.00	35.00
				Total Computer Cheque:		22,573.66

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2025-0064	2025-04-17	Minister of Finance				
		Mar 2025 EPT		March 2025 EPT Return	5,723.21	5,723.21
2025-0065	2025-04-17	Quadiant Canada Ltd.				
		Apr 2025 Quadie		Postage for Postage Machine	800.00	800.00
2025-0066	2025-04-17	SaskPower				
		Mar 13/25 Power		Feb 12/25 - Mar 13/25 Power	16,702.65	16,702.65
				Total Online Banking:		23,225.86
				Total AP:		45,799.52

Certified Correct April 23, 2025

Mayor Michael Mitchell