

MINUTES
TOWN OF KERROBERT REGULAR MEETING OF COUNCIL
Wednesday, June 11th 2025 AT 7:00 PM

PRESENT:

Mayor: Michael Mitchell
Councillors: Connor Phillips, Don Snell, Lisa Knorr, Regis Neumeier, Cody Hall, Kim Burgardt
Absent: None
Staff: Tara Neumeier CAO,
Public: None

CALL TO ORDER: Mayor Mitchell called the meeting to order at 7:03 p.m.

PUBLIC HEARING Public Hearing for Bylaw No 1103-25 A Bylaw of the Town of Kerrobert to Amend Bylaw No 995-14 Known as the Zoning Bylaw.
Mayor Mitchell called the Public Hearing to Order at 7:04
No Public was in attendance; Council for the Town of Kerrobert waited until 7:15 pm
Mayor Mitchell closed the Public Hearing at 7:16 pm

DELEGATIONS: RCMP Staff Sargent Andrews had to reschedule till July 2025

ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

154/2025 Snell:
The minutes from the Regular Meeting of the Council of the Town of Kerrobert held on May 28th 2025, be approved. Further, they are filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

155/2025 Knorr:
That the Administrative Trackers dated May 28th be received for information.

Carried

APPROVALS:

156/2025 Neumeier:
That the List of Proposed Payments totaling \$154,569.32 starting at cheque 30632 to 30665 inclusive including online payments of \$100,694.38 be approved. Furthermore, the List of Proposed Payments is attached per Schedule "A" which shall form part of these minutes.

Carried

157/2025 Neumeier:
That the CAO direct the Operations Staff that the Jerry Cans do not need to be strictly filled at the Coop Bulk Fuel, however they do need to be filled separate from the vehicle so separate receipts are generated for tracking purposes on the Monthly Mileage Report.

Carried

158/2025 Burgardt:
That the Council approve the Kerrobert Restoration Society to host a 105th Birthday Celebration on the Courthouse grounds the evening of Wednesday August 27th. Furthermore, approval is given to selling liquor at this event, on the grounds and in the courtroom gallery if weather dictates it to be moved indoors, between the hours of 5 pm to 12 am.

Carried

159/2025 Knorr:
That the Council approve the Kerrobert Rodeo's request for a Beer Garden Liquor Permit in conjunction with the 2025 Kerrobert Rodeo, July 4,5, and 6th. The Beer Gardens will be located in a 30ft x 50ft tent adjacent to the Rodeo Arena. Hours of Operations will be Friday July 4th 2:30 pm to 2 am, Saturday July 5th 1 pm to 1 am, and Sunday July 6th 11:00 am to 8 pm

Carried

COMMITTEES & OUTSIDE BOARDS:

160/2025 Hall:
That the Regular Meeting Minutes of the Kerrobert Courthouse Committee dated June 2nd be received for information.

Carried

CORRESPONDENCE:

161/2025 Neumeier:
That the emailed Enbridge 2nd Quarter update be received for information. Furthermore, the CAO see if the link to funding is the one we have already applied to in 2025.

Carried

BYLAWS:

162/2025 Hall:
That Bylaw No 1103-25 be read a second time.

Carried

163/2025 Neumeier:
That Bylaw No 1103-25 a Bylaw of the Town of Kerrobert to Amend Bylaw No. 995-14 known as the Zoning Bylaw be read a third time and hereby adopted.

Carried

NEW BUSINESS:

164/2025 Neumeier:
That Council go into a Closed Meeting, at 7:56 pm subject to Section 120 of *The Municipalities Act* Local Authority Freedom of Information and Protection of Privacy Part III Sec. 16(1) and Sec 28(1) for discussion on Bylaw Enforcement on specific properties and 2025 scholarships.

Carried

165/2025 Hall:
That the Council conclude the closed meeting and resume the Regular Meeting of Council at 9:14 pm.

Carried

166/2025 Neumeier:
That the Council authorize an increase in budget to the scholarship fund by \$500, for a total of \$2,500 to be awarded equally to all five applicants.

Carried

ROUND TABLE:

ADJOURNMENT:

167/2025 Phillips:
That the meeting adjourns at 9:58 p.m.

Carried

Certified to be a true and correct
Copy of the Regular Meeting of New
Council held June 11th 2025



Mayor



Chief Administrative Officer
Town of Kerrobert

TOWN OF KERROBERT
List of Accounts for Approval
Batch: 2025-00025 to 2025-00025

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
30632	2025-06-09	Canadian Pacific Railway	1000-2000185179	Basic Rent June 01/25 - May 31/26	15.75	15.75
30633	2025-06-09	Credit Bureau of Saskatoon	05312025	Commission collected Kertis Migu	82.09	82.09
30634	2025-06-09	Delco Automation Inc.	M45479	hydrochloric acid, chlorine reagent	7,154.87	7,154.87
30635	2025-06-09	Delta Co-operative Association	2683	Potting mix, miracle gro shake n fer	272.89	
			1001614	Pointed stakes x 25 for trees	113.19	386.08
30636	2025-06-09	Dive Saskatchewan	'25 Dive Clinic	2025 Dive Clinic	350.00	350.00
30637	2025-06-09	DNOW Canada ULC	917539573	Trash cans x 3, nuts, washers, stu	495.70	
			917560794	Stud, gasket, nut, washer	134.97	
			917575611	Stud, nut hex, washer	101.23	731.90
30638	2025-06-09	Hebron, Bobbi & Hebron, Brent	20250602-01	Refund for Customer #10 - Hebr	430.93	430.93
30639	2025-06-09	Heitt's Plumbing & Heating Ltd	76280	Hook up new pump at pool	1,104.62	1,104.62
30640	2025-06-09	Kerrobert Paint & Body Ltd.	84589	Recharge AC	326.48	
			84584	Recharge AC	338.46	664.94
30641	2025-06-09	Kerrobert Shop Easy	May 25 ShopEZ	May 2025 Statement of Account	66.18	66.18
30642	2025-06-09	Kerrobert Towing & Storage	747123	Haul mowers to Thompson for sen	488.25	488.25
30643	2025-06-09	Kissick, Montana	2025/06/06	Swimming pool recert	268.00	268.00
30644	2025-06-09	Knorr, Matthew	2024-1255	Sewer repair reimbursement	555.00	555.00
30645	2025-06-09	Konica Minolta Busn Solutions	502270271	May 2025 Photocopier	511.03	511.03
30646	2025-06-09	Lakeshore Tree Farms Ltd.	203140	Tree Order 2025	8,634.60	8,634.60
30647	2025-06-09	Neumeier, Tara	20250609-01	Refund for Customer #589 - Neu	660.99	660.99
30648	2025-06-09	Northbound	IN250245	Monthly invoice summary	535.50	535.50
30649	2025-06-09	Phillips, Morris	CC43993	Pool water sample	27.00	27.00
30650	2025-06-09	Prairie Bylaw	Issued	Lewicki, Matthew		
			014-2025	Bylaw Services -	787.30	787.30
30651	2025-06-09	Prairie Branches	740	Custom Paper Shredding	30.00	
			745	Custom Lawn Service	360.00	390.00
30652	2025-06-09	Press Herald Publications Ltd.				

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		Invoice #			
		Issued	Prairie Newspaper Group		
		1056460	Volunteer Week	73.50	73.50
30653	2025-06-09	Quadiant Canada Ltd.			
		6320588	Lease payment Jun 15 - Sept 14 2	584.97	584.97
30654	2025-06-09	Ressler Farms			
		034902		577.50	577.50
30655	2025-06-09	Rico's Gym			
		Jess & Ariel	Jess & Ariel gym passes 2025	500.00	500.00
30656	2025-06-09	Saskatchewan Research Council			
		3015047	Water Analysis	33.86	
		3015198	Water Analysis	276.41	
		3015423	Water Analysis	33.86	
		3015762	Water Analysis	33.86	377.99
30657	2025-06-09	Schlosser-Mitchell, Jessica			
		CH Rest Float	Float for corn hole tourny 2025	200.00	200.00
30658	2025-06-09	SGI			
		2025 176 HKT	176HKT 1991 GMC Renewal 2025	745.00	
		869IKH Renew 25	869 IKH Rainbow Trailer 2025	114.68	859.68
30659	2025-06-09	Shepherd, Marli			
		2025/05/06	Mileage to Luseland Reimburseme	58.62	58.62
30660	2025-06-09	Your Southwest Media Group			
		12509	Business Incentive ad	68.25	
		12054	Notice of poll Nov 5 old invoice	136.50	
		12131	Classy Christmas Party ad old inv	315.00	519.75
30661	2025-06-09	Swimming Pools by Pleasureway			
		25-0573	Super shock, Quik stab, check vah	1,811.94	1,811.94
30662	2025-06-09	Town of Kerrobert			
		19	Roll #447 Hood tax payment - 19	1,269.00	1,269.00
30663	2025-06-09	Town of Kindersley			
		23937	Pool leadership course books	516.60	516.60
30664	2025-06-09	Triod Supply 2011 Ltd.			
		163726	Laser X Series mower	19,869.00	19,869.00
30665	2025-06-09	Western Regional Landfill Inc.			
		864	May 2025 Charges	2,811.36	2,811.36
Total Computer Cheque:					53,874.94

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2025-0088	2025-06-09	Access Communications Co-op Lt			
		May 2025 Cable	May 2025 Cable	130.60	130.60
2025-0089	2025-06-09	Canada Post Corporation			
		9959307765	Water Analysis Postage	15.02	15.02
2025-0090	2025-06-09	Kindersley & District Co-op			
		425790	Jerry Can Fills x 3	360.82	360.82
2025-0091	2025-06-09	Loraas Disposal North Ltd.			
		May 2025 Loraas	May 2025 Loraas	27,421.83	27,421.83
2025-0092	2025-06-09	Minister of Finance			

Date Printed
2025-06-09 10:58 AM

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			May 2025 EPT	May 2025 EPT Return	32,592.49	32,592.49
2025-0093	2025-06-09	Municipal Employees'				
		May 2025 MEPP		May 2025 MEPP remit	9,441.40	9,441.40
2025-0094	2025-06-09	Poulin's Pest Control				
		1780066		Monthly pest control	89.31	89.31
2025-0095	2025-06-09	Receiver General Of Canada				
		May 25 Remitt		May 2025 Govt Remittances	20,080.42	20,080.42
2025-0096	2025-06-09	SaskEnergy				
		May 2025 Energy		May 2025 Energy	2,762.79	2,762.79
2025-0097	2025-06-09	SaskTel Cmr				
		May 2025 Phones		May 2025 Phones	934.05	934.05
2025-0098	2025-06-09	SaskTel Cmr				
		May 2025 Cells		May 2025 Cell Phones	292.46	292.46
2025-0099	2025-06-09	SUMA				
		17159		June 2025 Benefits	3,982.76	3,982.76
2025-0100	2025-06-09	Town of Kerrobert				
		May 25 W/S Bill		May 2025 W/S Bills	2,590.43	2,590.43
Total Online Banking:						100,694.38

Total AP: 154,569.32

Certified Correct June 11, 2025

Mayor Michael Mitchell