MINUTES

TOWN OF KERROBERT REGULAR MEETING *OF* COUNCIL Wednesday, June 25th 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 6:59 p.m.

PUBLIC HEARING:

DELEGATIONS: RCMP Staff Sargent Andrews and Corporal Conrad Fillion attended to give an update on community

Engagement, staffing and just general update.

ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

168/2025 Hall:

The minutes from the Regular Meeting of the Council of the Town of Kerrobert held on June 11th

2025, be approved. Further, they are filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

169/2025 Knorr:

That the Administrative Trackers dated June 11th 2025 be received for information.

Carried

170/2025 Snell:

That the Monthly Operations Report dated June 20th 2025 be received for information.

Carried

171/2025 Hall:

That the Incident and Near Miss Report dated June 7th 2025 be received for information.

Carried

172/2025

Burgardt:

That the Employee Payroll Summary Report for the month of June 2025 be received for information.

Carried

173/2025

Neumeier:

That the Bank Reconciliation month ended May 31 2025 be received for information.

Carried

174/2025

Snell:

That the Statement of Financial Activities for May 31 2025 be received for information.

Carried

APPROVALS:

175/2025

Phillips:

That the List of Proposed Payments totaling \$48,185.71 starting at cheque 30666 to 30700 inclusive including online payments of \$15,610.67 be approved. Furthermore, the List of Proposed Payments is attached per Schedule "A" which shall form part of these minutes.

Carried

176/2025

Burgardt:

That the NB250222 Development Permit approval for Lot 14 Block 66 Plan 75S13491 for a detached garage be received for information.

Carried

COMMITTEES & OUTSIDE BOARDS:

CORRESPONDENCE:

177/2025

Hall:

That the emailed update from the West Central Municipal Government Committee discussing the formation of sub-committees with specific contacts be received for information. Furthermore, the Town of Kerrobert is Region 3 Urban with representative Jim Rickwood from Biggar.

Carried

BYLAWS:

178/2025 Hall:

That Bylaw No 1105-25 A Bylaw of the Town of Kerrobert in the Province of Saskatchewan, To Incur A Debt in the Sum of One Million Six Hundred Eighty-Five Thousand and Seven Hundred Eighty -Two Dollars (\$1,685,782) For the Purpose of Financing the Cost of the Town's Share And Residents' Share of the Phase 2A Sewer Replacements Local Improvement Project be hereby Introduced and read a first time.

Carried

179/2025 Neumeier:

That Bylaw No 1105-25 be read a second time.

Carried

180/2025 Snell:

That Bylaw No 1105-25 hereby be given three readings at this meeting.

Carried Unanimously

181/2025 Phillips:

That Bylaw No 1105-25 A Bylaw of the Town of Kerrobert in the Province of Saskatchewan, To Incur A Debt in the Sum of One Million Six Hundred Eighty-Five Thousand and Seven Hundred Eighty -Two Dollars (\$1,685,782) For the Purpose of Financing the Cost of the Town's Share And Residents' Share of the Phase 2A Sewer Replacements Local Improvement Project be hereby Adopted.

Carried

182/2025 Hall:

That the Council for the Town of Kerrobert receive Prairie Bylaw Report dated June 18th 2025 for information.

Carried

NEW BUSINESS:

ROUND TABLE:

183/2025 Neumeier:

That the Town of Kerrobert authorize the Recreation Director to plant some trees, move in some picnic tables and a garbage can to utilize some green space on empty lots downtown on Atlantic.

Carried

ADJOURNMENT:

184/2025 Hall:

That the meeting adjourns at 9:08 p.m.

Carried

Mayor

Talat metto.

Certified to be a true and correct Copy of the Regular Meeting of New Council held June 25th 2025

Chief Administrative Officer

Town of Kerrobert

Regular Meeting of Council
June 25, 2025 Schedule "A"

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Date Printed 2025-06-20 2:55 PM

TOWN OF KERROBERT List of Accounts for Approval Batch: 2025-00029 to 2025-00029

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date Vendor Name		
·	Invoice # Reference	Invoice Amount Pa	yment Amount
30666	2025-06-20 Abbott, Chad		
	864901 Push lawn mower repair	50.00	50.00
30667	2025-06-20 Bahm's Auto Service & Supply		
	May 2025 Bahm's May 2025 Statement Bahm	n's 937.63	937.63
30668	2025-06-20 Bick's Drugs		
	May 2025 Pool May 2025 - Pool Statement	t #2361: 76.60	76.60
30669	2025-06-20 Cholin, Kaden		
	'25 Scholarship 2025 Scholarship Recipient	t 500.00	500.00
30670	2025-06-20 Cleartech Industries Inc		
	INV1165804 Hydrochloric acid 240 kg	588.13	588.13
30671	2025-06-20 Delco Automation Inc.		
	M45193 Avista Vitec 3000, 500lb dru	um 3,018.75	3,018.75
30672	2025-06-20 Golden Prairie Lodge		
	Jan - May 2025 C-Store Fuel Jan-May 2025	5 1,343.73	1,343.73
30673	2025-06-20 Go Pack Packaging Solutions		
	1462 Traffic Paint: Yellow & Blue	2,175.60	2,175.60
30674	2025-06-20 Johnson, Kyle		
	Jun 2025 Kyle Cell Phone Subsidy	35.00	35.00
30675	2025-06-20 Kerrobert Backhoe Service		
	0754 Broken sewer line 41 Pacific	c 2,704.52	2,704.52
30676	2025-06-20 Kissick, Celeste		
	'25 Scholarship 2025 Scholarship Recipient	500.00	500.00
30677	2025-06-20 Kraft, Carson		
	'25 Scholarship 2025 Scholarship Recipient	500.00	500.00
30678	2025-06-20 Lifesaving Society Saskatchewan Brar		
	37473 Bronze Medallion & Bronze	Cross 330.00	330.00
30679	2025-06-20 MacKinnon, Drake		
	'25 Scholarship 2025 Scholarship Recipient	500.00	500.00
30680	2025-06-20 Mike's Septic Service		
	4768 Suck out @ FG	441.00	441.00
30681	2025-06-20 Milne, Journee		
	'25 Scholarship 2025 Scholarship Recipient	500.00	500.00
30682	2025-06-20 MuniSoft		
	2025/26-01400 Receipt paper x 6,000	458.42	458.42
30683	2025-06-20 Neumeier, Tara		
	Jun 2025 Tara Cell Phone Subsidy	35.00	35.00
30684	2025-06-20 Northbound		
	IN250263 Monthly invoice summary	425.25	425.25
30685	2025-06-20 Nutrien Ag Solutions (Canada)		
	902234949 Startup 10L, premium 3-wa	y XP 1(473.00	473.00
30686	2025-06-20 Phillips, Morris		
	Jun 2025 Morris Cell Phone Subsidy	35.00	35.00
30687	2025-06-20 Pioneers' Haven Co. Inc.		
	20250511 Repay bill pd by Pioneers' I	Haven 756.07	756.07
30688	2025-06-20 Prairie Bylaw		
	Issued Lewicki, Matthew		
	016-2025 Bylaw Services - June 12, 2	2025 775.97	775.97
	·		

TOWN OF KERROBERT List of Accounts for Approval Batch: 2025-00029 to 2025-00029

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COMPUTER CHEQUE

Payment #	Date	Vendor Na	ame			
	Ir	voice #		Reference	Invoice Amount Pay	ment Amount
30689	2025-06-20	Prairie By	aw			
		Issued	Lewicki, Ma	tthew		
	0	17-2025		Bylaw Services - June 17, 2025	776.55	776.55
30690	2025-06-20	Prairie Sk	y Treasures			
	86	03		Medium tote bags x 40	177.16	
	79	96		Memorial tree stickers & letter deca	27.70	204.86
30691	2025-06-20	Prairie Bra	anches			
	7:	57		Custom Paper Shredding	30.00	
	7:	55		Custom Lawn Service June 3	160.00	190.00
30692	2025-06-20	RM of Pro	gress No. 351			
	20	0250618	_	Pioneers' Haven Bylaw Revision	44.05	44.05
30693	2025-06-20	Saskatche	wan Health A	uthority		
	R	eimburseme	nt	Reimbursement for ETF error	41.87	41.87
30694	2025-06-20	Saskatche	wan Researc	h Council		
	30	016209		Water Analysis	33.86	33.86
30695	2025-06-20	Schlosser	, James			
	Ju	ın 2025 Jim		Cell phone subsidy	35.00	35.00
30696	2025-06-20	Shepherd,	Marli			
	Ju	ın 2025 Marl	İ	Monthly Fuel Subsidy	50.00	50.00
30697	2025-06-20	Town of K	errobert			
	20)		Roll #447 Hood tax payment - 20	1,782.00	
	Ju	ın 25 #132 D	V	Roll #132-Voykin Tax Payment	128.00	
	Jt	ın 25 #537 J	S	Account 537 - Schlosser UT/TX	376.41	
	Jı	ın 25 #513 K	J	Utility/Tax Acct 513 0010	573.92	
	Jı	ın 25 #425 J	SM	Tax Account #425 000 Jessica	300.00	3,160.33
30698	2025-06-20	Virtue Cor	truction Ltd.			
	12	2-5015		Contract Street Sweeping - May 8	10,765.85	10,765.85
30699	2025-06-20	Vollman,	erry			
	Ju	ın 2025 Jerry	,	Cell Phone Subsidy	35.00	35.00
30700	2025-06-20	Wurz, Han	nah	·		
		eimburse Wa		Lesson Coverage - 4 hrs @ \$19.50	78.00	78.00
				Total C	Computer Cheque:	32,575.04

ONLINE BANKING

Payment #	Date Ven	dor Name			
	Invoice	#	Reference	Invoice Amount	Payment Amount
2025-0101	2025-06-20 Acc	ess Communication	ons Co-op Lt		
	June 20	25 Cable	June 2025 Cable	130.60	130.60
2025-0102	2025-06-20 MC				
	Issu	ed Collabria	Mastercard		
	04/22-0	5/22 25	April 22 - May 22, 2025 Statement	2,907.45	2,907.45
2025-0103	2025-06-20 Kind	dersley & District (Со-ор		
	427345		Diesel	170.92	170.92
2025-0104	2025-06-20 Mills	sap Fuel Distribute	ors		
	May 202	25 Fuel	May 2025 Fuel	1,672.85	1,672.85
2025-0105	2025-06-20 Pou	lin's Pest Control			
	1788629	9	Monthly pest control	89.31	89.31
2025-0106	2025-06-20 Qua	dient Canada Ltd.			

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TOWN OF KERROBERT List of Accounts for Approval Batch: 2025-00029 to 2025-00029

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48,185.71

Total AP:

ONLINE BANKING

Payment #	Date Vendor Name			
	Invoice #	Reference	Invoice Amount	Payment Amount
	Jun 2025 Quadie	Postage for Postage Machine	800.00	800.00
2025-0107	2025-06-20 SaskPower			
	May 14/25 Power	Apr 11/25 - May 14/25 Power	9,839.54	9,839.54
			Total Online Banking:	15,610.67

Certified Correct June 25, 2025

Mayor Michael Mitchell



Kerrobert, RM 350, 349,351,352 Quarterly progress report 2025/2026

4th Quarter Progress (January 1st to March 31st).

Priorities were chosen based on initial meeting with Kerrobert council as well as recent crime trends and past community concerns; priorities to be confirmed by council in each RM and Kerrobert for the beginning of 1st Quarter.

- 1. Total calls for service #958
 - a. 769 # Kindersley
 - b. 162 #Kerrobert
 - c. 3#RM 350 Mariposa
 - d. 1#RM 349 Grandview
 - e. 21# RM 351 Progress
 - f. 1 #RM 352 Hearts hill
- 2. Priority Community Visibility
 - a. Community engagement
 - 1) 25 #School visits/patrols
 - b. Visibility Patrols
 - 1) 60 Kerrobert
 - 2) 24 RM 350 Mariposa
 - 1. 6 Tramping lake
 - 3) 9 RM 349 Grandview
 - 4) 13 RM 351 Progress
 - 5) 8 RM 352 Hearts hill
 - **6)** Total 439
 - c. Video reports (Video version of progress reports)
 - 1) 2 completed
 - d. Major events participation and attendance.
 - 1) **5 Total**
 - e. **Town Hall** for your residents to help further engage and curve our policing to fit your communities needs. Goal is one a year
 - 1) Interactive online or in person.



Kerrobert, RM 350, 349,351,352 Quarterly progress report 2025/2026

- 3. Priority Crime Reduction
 - a. Property/Rural Crime
 - 1) Curfew checks prolific property offenders
 - 1. <u>151 Total</u>
 - 2) Night Patrols /Hot Spot
 - 1. RM Mariposa targeted Hot Spot due to recent traffic
 - a) 15 Total * Started in March
 - 2. Kerrobert prolific offender
 - a) <u>25</u>
 - 3. 165 #Total
 - 3) Crime tips videos
 - 1. 2 Total
 - b. Drugs
 - 1) Intel gathering program Total number of intel reports
 - 1. **16** Total
 - 2) Major drug bust with prolific offender in Kindersley ties to your communities over 10K of drugs seized.
 - c. Traffic * By KIndersley members
 - 1) 50# Speed/Intersection/Seatbelt tickets or warnings
 - 2) 98# Vehicles checked for sobriety
 - 3) 6# Collisions.



ROYAL CANADIAN MOUNTED POLICE

Kerrobert, RM 350, 349,351,352 Quarterly progress report 2025/2026

4. Community concerns updates:

- a) Kerrobert Property theft high risk offenders: over 30 plus curfew checks and special operation lead to the arrest of suspect in act of committing crime and successful remand based on continued breach of curfew and other charges.
- b) RM Mariposa tractor thefts and high-risk property suspect: Operation in works and arrest warrants for suspect on unrelated event will be executed in near future.

Kindersley RCMP would like to thank its community members for taking the time today to review our report and help strengthen the partnership with the communities we serve.

S/Sgt. ANDREWS would also like to welcome members of Kerrobert and surrounding communities to visit your local Detachment 8-4 to meet me for any issues or concerns. Prepared by: S/Sgt. Sebastian ANDREWS Spiritwood RCMP Detachment Commander

Town/ RM	Offence	Notes
Town of Kerrobert: Total Calls for the month of April- May X105	Traffic Offences x30 Impaired Op x1 FTC x1 Disturb Peace x4 Property related X6 Break and enter X3 Sexual Interference x1 Assault x3 Theft under x3	More accurate description will be in 1st quarter report. All other updates are for the month of June. • Most of property theft was recovered in search warrant completed in middle of June. • A video update will explain this. 682 calls for service not including Kerrobert.
Town of Kerrobert: Total Calls x 42	Traffic Offences x8 Impaired Op x1 Sudden Death x1 Family Law x1 Fire Prevention x1 FTC x1	
Month of June	Disturb Peace x1 Poss B/E Instruments x1 Sexual Interference x1 Assault x1 Theft under x3 Theft of Motor Veh. X2 Mischief x1 Fraud x2 Missing Person x1 Breach /Peace x1	

Occurrence Stats

All codes

: F : Central : Kerrobert

Mayor's Report From 2025/04/01 to 2025/05/31

	Totals			8545 0040 Assistance to Canadian Police (non-RCMP) Agency	Assistance Files			8550 0190 Wellbeing Check	Assistance to General Public	Violation group - Common Bolico Activities		8550 0060 Items Lost/Found - except passports	8550 0050 False Alarms	8550 0040 Animal Calls	8550 0030 Suspicious Person/ Vehicle/ Property	8500 0110 Offender Management	Related Police Activities Related Police Activities			2120 0030 Break and Enter - Cottage or Seasonal Residence	2120 0020 Break and Enter - Residence	2120 0010 Break and Enter - Business	Break and Enter	Violation group - Grimps Against Property -
105	Reported	-		_	Reported		1	_	Reported		10		2	_	ယ	ω	Reported	_	3	_	-1	1	Reported	
4	Un- founded	ć	0	0	Un- founded	:	0	0	founded		0	0	0	0	0	0	Un- founded		0	0	0	0	Reported founded	-
101	Actual clea		۱	_	Not Actual cleared		-1	_	Not Actual cleared		10	_	N	_	ω	ယ	Not Actual cleared		ယ	_	_	1	Not Actual cleared	
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13 4	Adult Male Female		0 0	0 0	Male Female	Adult	0 0	0 0	Male Female	Adult	0 0	0 0	0 0	0 0	0 0	0 0	Male Female	Adult	0 0	0 0	0 0	0 0	Male Female	Adult
0	Male	d	5	0	Male		0	0	Male		0	0	0	0	0	0	Male		0	0	0			
0	Youth	c	5	0	Female	Youth	0	0	Female	Youth	0	0	0	0	0	0	Female	Youth	0	0	0	0	Female	Youth
->	Not Charged	ć	0	0	Not Charged		0	0	Charged		0	0	0	0	0	0	Not Charged	-	0	0	0	0	Male Female Charged	