

MINUTES
TOWN OF KERROBERT REGULAR MEETING OF COUNCIL
March 25th, 2026, AT 7:30 PM

RESENT:

Mayor: Mayor Mike Mitchell
Councillors: Kim Burgardt, Don Snell, Cody Hall, Regis Neumeier, Connor Phillips (via Teams) Lisa Knorr
Absent: none
Staff: none
Public: None

CALL TO ORDER: Mayor Mike Mitchell called the meeting to order at 7:30 p.m.

PUBLIC HEARING:

DELEGATIONS:

ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

58/2026 Hall:
That the minutes from the Regular Meeting of the Council of the Town of Kerrobert held on March 11th 2026, be approved. Further, they are filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

59/2026 Neumeier:
That the following consent agenda items be received and adopted as presented:
6a) Administrative Trackers dated March 11th, 2026
6b) Monthly Operations report dated March 20th, 2026

Carried

APPROVALS:

60/2026 Burgardt:
That the List of Proposed Payments totaling \$99,654.65 starting at cheque 31171 to 31191 inclusive, including online payments of \$21079.81. Furthermore, the List of Proposed Payments is attached per Schedule "A" which shall form part of these minutes.

Carried

61/2026 Snell:
That the Town of Kerrobert provide a Free Dump Day again in the Spring of 2026 that corresponds to the spring clean up days, potentially shortly after May long weekend.

Carried

62/2026

Hall:

Council supports the application to the Saskatchewan Government Insurance (SGI) Traffic Safety Fund for funding to install pedestrian walk lights at designated crossings on provincial highways within the municipality and authorizes administration to prepare and submit the application along with any required supporting documentation.

Carried

COMMITTEES & OUTSIDE BOARDS:

63/2026

Knorr:

That the AGM and Regular Meeting Minutes of the Kerrobert & District Fire Committee dated March 5th, 2026 be received for information.

Carried

64/2026

Phillips:

That the Kerrobert Recreation Board Annual and Regular Meeting Minutes dated March 9th, 2026, be received for information.

Carried

65/2026

Hall:

That the 2025 Kerrobert Library Statistics be received for information.

Carried

66/2026

Knorr:

That the Pioneer Haven Annual and Regular Meeting Minutes dated March 16th, 2026 along with The 2025 Audited Financial Statements be received for information.

Carried

CORRESPONDENCE:

BYLAWS:

NEW BUSINESS:

67/2026

Snell:

That Council move into a Closed Meeting at 8:16 PM, subject to Section 120 of The Municipalities Act Local Authority Freedom of Information and Protection, Part III Section 28: to discuss proposed pay increases for staff.

Carried

Tara Neumeier abstained from the meeting at 8:20pm, re-entered at 9pm

Mike Mitchel abstained from the meeting at 9 pm, re-entered at 10:10 pm

68/2026

Hall:

That the Council for the Town of Kerrobert resume the Regular Meeting of Council at 10:21 PM.

Carried

69/2026

Neumeier

That the That Council continue proceedings past 10:00 p.m. as per Council Procedures Bylaw No. 1079-22

Carried

70/2026

Burgardt:

That the Council for the Town of Kerrobert approve the use of the updated Operations Team Salary Grid.

Carried

ITEMS – NO ACTION TAKEN:

ROUND TABLE:

ADJOURNMENT:

71/2026

Knorr:

That the meeting adjourns at 9:07 PM.

Carried

Certified to be a true and correct
Copy of the Regular Meeting of
Council held March 25, 2026.



Mayor



Chief Administrative Officer
Town of Kerrobert

Regular Council Meeting
 March 25/26
 Schedule "A"

Date Printed
 2026-03-19 1:34 PM

TOWN OF KERROBERT
List of Accounts for Approval
 Batch: 2026-00012 to 2026-00012

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31171	2026-03-19	Bick's Drugs Feb 2026 Bick's	February 2026 Statement Bick's	7.64	7.64
31172	2026-03-19	Delco Automation Inc. M47061	RoClean L212 drum	5,441.89	5,441.89
31173	2026-03-19	Go Pack Packaging Solutions 1691 1690	Chlorine, free chlor, chlor reagent WWTP tablets	390.28 4,045.95	4,436.23
31174	2026-03-19	Hutteruan Brethren Church December 2027	3/4 road gravel for cold mix 2025	9,187.50	9,187.50
31175	2026-03-19	Johnson, Kyle Mar 2026 Kyle	Cell Phone Subsidy	35.00	35.00
31176	2026-03-19	Kerrobot Paint & Body Ltd. 86034	Handibus Annual Inspection 2026	221.39	221.39
31177	2026-03-19	Kerrobot Shop Easy Feb 2026 ShopEZ	February 2026 Shop Easy Stateme	43.22	43.22
31178	2026-03-19	Kerrobot Reddi Mart Jan18-Mar8 26	Jan 18-Mar 8 2026 Statement TOV	180.80	180.80
31179	2026-03-19	Kerrobot Reddi Mart Jan15-Mar7/26CR	Jan 15 - Mar 7 2026 CR	12,377.85	12,377.85
1180	2026-03-19	Ministry of Finance Issued Government of Saskatchewan INV2028825263	PPSTN portable billing charge Oct	1,833.72	1,833.72
31181	2026-03-19	Neumeier, Tara Mar 2026 Tara	Cell Phone Subsidy	35.00	35.00
31182	2026-03-19	Park N Play Design Company Ltd. 26102 D	50% Down on new PS Playground	31,200.82	31,200.82
31183	2026-03-19	Phillips, Morris Mar 2026 Morris	Cell Phone Subsidy	35.00	35.00
31184	2026-03-19	Phillips, Breann Mar 2026 Bree	Fuel Subsidy	50.00	50.00
31185	2026-03-19	Pinnacle Distribution Inc. 6529504 6529508	Floor buffer pad (Twister Intellipad) Disinfectant, dura plus, broom hea	92.38 213.04	305.42
31186	2026-03-19	Quadient Canada Ltd. 6339366	Lease payment Mar 15-Jun 14/26	584.97	584.97
31187	2026-03-19	Saskatchewan Workers' 2026 Statement1	2026 1st payment on acct	11,171.14	11,171.14
31188	2026-03-19	Saskatchewan Research Council 3028953	Water Analysis	34.65	34.65
31189	2026-03-19	Schlosser, James Mar 2026 Jim	Cell phone subsidy	35.00	35.00
31190	2026-03-19	Town of Kerrobot Mar 26 #132 DV Mar 26 #537 JS Mar 26 #513 KJ	Roll #132-Voykin Tax Payment Account 537 - Schlosser UT/TX Utility/Tax Acct 513 0010	120.00 428.84 546.48	1,095.32
31191	2026-03-19	Western Regional Landfill Inc. 1171	February 2026 Charges	262.28	262.28
				Total Computer Cheque:	78,574.84

TOWN OF KERROBERT
List of Accounts for Approval
Batch: 2026-00012 to 2026-00012

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
2026-0045	2026-03-19	Access Communications Invoice # Apr15-May14 26	Co-op Lt Apr15-May14 26 Cable	135.04	135.04
2026-0046	2026-03-19	Canada Post Corporation 97000347357	Water Analysis Postage	31.24	31.24
2026-0047	2026-03-19	Canada Post Corporation 98000349508	Water Analysis Postage	10.67	10.67
2026-0048	2026-03-19	Canada Post Corporation 99000380949	Water Analysis Postage	10.63	10.63
2026-0049	2026-03-19	Minister of Finance Feb 2026 EPT	February 2026 EPT Return	4,960.57	4,960.57
2026-0050	2026-03-19	Poulin's Pest Control 1868112	Monthly pest control	89.31	89.31
2026-0051	2026-03-19	SaskPower Jan14-Feb11Twn	Jan14 - Feb11 2026 Town Power	15,699.13	15,699.13
2026-0052	2026-03-19	SaskPower Feb11-Mar12 Pac	Feb11-Mar12 26 436 Pac Power	143.22	143.22
				Total Online Banking:	21,079.81

Total AP: 99,654.65

Certified Correct March 25, 2026



Mayor Michael Mitchell