

MINUTES
TOWN OF KERROBERT REGULAR MEETING OF COUNCIL
September 9th, 2026, AT 7:00 PM

PRESENT:

Mayor:	Mayor Mike Mitchell
Councillors:	Kim Burgardt, Regis Neumeier, Cody Hall, Connor Phillips,
Absent:	Lisa Knorr, Don Snell (with regrets)
Staff:	CAO Tara Neumeier
Public:	None

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

PUBLIC HEARING:

DELEGATIONS: Staff Sergeant Conroy Fillion and Constable Felix attended from the RCMP to update Council on summer activity and discuss E-Scooters and Electric Bikes in the Town of Kerrobert.

ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

193/2026 Hall:
That the minutes of the Regular Meeting of Council for the Town of Kerrobert held August 19th, 2026, be approved, with the correction of who motioned for Resolution 177/2026 as Councillor Phillips was not in attendance. Furthermore, they will be filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

194/2026 Neumeier:
That the Administrator's written report dated September 9th, 2026, be accepted for information.

Carried

195/2026 Phillips:
That after review of the sewer issue presented for a refund, Council for the Town of Kerrobert move to update the Utility Management Bylaw Sewer reimbursement for tree roots on town side and that an additional payment to the resident be made to bring the payment to the proposed increase of \$300 with a camera submitted review.

Carried

196/2026 Hall:
That the Council for the Town of Kerrobert agree that any landscaping issues that related to Phase 1 of the street improvement project is beyond a warranty timeline where they can be considered a Town issue and no costs shall be incurred by the Town to remedy.

Carried

197/2026

Burgardt:

That the following consent agenda items be received and adopted as presented:

- a) Administrative Trackers dated August 19th, 2026
- b) Monthly Operations report for August 2026
- c) Mileage and Fuel reports for June/July 2026

Carried

APPROVALS:

198/2026

Hall:

That the List of Proposed Payments totaling \$230,78.29, starting at cheque 31517 and ending at cheque 31547 inclusive, including online payments of \$105,689.65, be approved. Further, the List of Proposed Payments is attached as Schedule "A" and forms part of these minutes.

Carried

COMMITTEES & OUTSIDE BOARDS:

CORRESPONDENCE:

BYLAWS:

NEW BUSINESS:

ITEMS – NO ACTION TAKEN:

ROUND TABLE:

199/2026

Phillips:

That the Kerrobert Courthouse Restoration Society be approved to sell liquor at their fundraising Supper in conjunction with the 2026 Harvest Festival located at the Fairgrounds on October 10th, 2026 From 1 pm to 12 am.

Carried

ADJOURNMENT:

200/2026

Burgardt:

That the meeting be adjourned at 9:27 p.m.

Carried

Certified to be a true and correct
Copy of the Regular Meeting of
Council held September 9th, 2026


Mayor
Chief Administrative Officer
Town of Kerrobert

Date Printed
2026-09-04 11:01 AM

TOWN OF KERROBERT
List of Accounts for Approval
Batch: 2026-00037 to 2026-00037

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Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
31517	2026-09-04	AccessSMT Holdings Ltd.			
		SI184206	Maintenance on PCC door lock	518.93	518.93
31518	2026-09-04	Bahm's Auto Service & Supply			
		Aug 2026 Bahm's	August 2026 Statement - Bahm's	1,187.23	1,187.23
31519	2026-09-04	Canadian Fallen Firefighters Foundati			
		N0152167V101	Business Card Ad	387.45	387.45
31520	2026-09-04	Canadian Pacific Railway			
		2000191333	Basic Rent 09/16/2026-09/15/2027	183.75	183.75
31521	2026-09-04	Carrier, Nicole			
		Expense Reimb	Expense Reimbursement Aug 202	298.25	298.25
31522	2026-09-04	CCASK Construction Code Authority			
		11962	Permit #26003 Lorin Halter	618.03	618.03
31523	2026-09-04	Delco Automation Inc.			
		M48012	Vitec 3000, 500lb	2,766.75	2,766.75
31524	2026-09-04	Delta Co-operative Association			
		1008104	Deck screws for stands	18.00	
		1008310	Drywall, bolts/nutes/washers/etc	35.76	
		1008519	Sanding sheet	8.87	62.63
31525	2026-09-04	Hood, Ross			
		35	Seasonal Public Works - Aug 22/2	1,840.00	1,840.00
31526	2026-09-04	Kerrobert Paint & Body Ltd.			
		86950	New blower motor	248.63	248.63
31527	2026-09-04	Kerrobert Minor Hockey			
		Grad Donation	Donation for warm room chairs-Cle	905.81	905.81
31528	2026-09-04	Kerrobert Reddi Mart			
		July 2026 TOWN	July 2026 Reddi #2361 - TOWN	13.09	
		Aug 2026 TOWN	Aug 2026 Reddi #2361 - TOWN	6.00	19.09
31529	2026-09-04	Kerrobert Towing & Storage			
		747294	Haul motorhome from 422 Columb	168.00	168.00
31530	2026-09-04	MuniSoft			
		2026/27-02107	Cheque order	438.50	438.50
31531	2026-09-04	Northbound			
		260348	Monthly invoice summary	639.45	
		260373	Monthly invoice summary	78.75	718.20
31532	2026-09-04	Pinnacle Distribution Inc.			
		6547116	Garbage bags xstrong black	205.15	205.15
31533	2026-09-04	Pioneers' Haven Co. Inc.			
		Barb Ternes Don	Donations in Memory of Barb Tern	500.00	
		Toni Clark-2	Donations in Memory of Toni Clark	450.00	950.00
31534	2026-09-04	Prairie Bylaw			
		Issued Lewicki, Matthew			
		2612	Bylaw Services - August 13, 2026	939.90	
		2613	Bylaw Services - August 25, 2026	923.50	
		2615	Bylaw Services - Sept 2, 2026	899.20	2,762.60
31535	2026-09-04	Prairie Sky Treasures			
		959	Memory tree sticker	7.76	7.76
31536	2026-09-04	Precision Electro-Mechanical Ltd.			
		20698	PST on invoice 19217	190.07	190.07
31537	2026-09-04	Purolator Courier Ltd.			

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			505322296	Shipping fees - water sample	78.19	78.19
31538	2026-09-04	Quadiant Canada Ltd.	6365283	Postage for Postage Machine	584.97	584.97
31539	2026-09-04	Red Dog Solutions	0079	Pump rebuild kit for pool	587.30	587.30
31540	2026-09-04	Rev Energy Services Ltd.	28274	New trailer tires & intall	416.81	
			28275	Loaded flat repair and o ring	197.03	613.84
31541	2026-09-04	Rona Macklin	378212	Supplies for arena foyer	1,361.14	
			379044	Primer, paint, expanding foam	3,811.60	
			379721	Paint	943.48	
			380011	Paint, clear film	496.15	6,612.37
31542	2026-09-04	Saskatchewan Community Foundation	TOK SUMAInvest	Town of Kerrobert SUMAInvest Ac	100,000.00	100,000.00
31543	2026-09-04	Saskatchewan Research Council	3036651	Water Analysis	34.65	
			3036972	Water Analysis	34.65	
			3037551	Water Analysis	34.65	103.95
31544	2026-09-04	Saskatchewan Health Authority	2223100	Big Pool water testing	23.00	23.00
31545	2026-09-04	Starling Mechanical Ltd	2024-1851	Attempt to unplug eaves on CH	610.50	610.50
31546	2026-09-04	UMAAS	Issued	UMAAS		
		Best Prac Wrksp		Best Practices Workshop 2026	157.50	157.50
31547	2026-09-04	Western Regional Landfill Inc.	1332	July 2026 Charges	1,251.19	1,251.19
					Total Computer Cheque:	125,099.64

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2026-0153	2026-09-04	Access Communications Co-op Lt	Sep15-Oct14 26	Sep15-Oct14 26 Cable	135.04	135.04
2026-0154	2026-09-04	Canada Post Corporation	99000642428	Water Analysis Postage	11.19	11.19
2026-0155	2026-09-04	MC	Jul23-Aug21 26	Jul 23 - Aug 21 2026 MC	2,804.18	2,804.18
2026-0156	2026-09-04	Loraas Disposal North Ltd.	Aug 2026 Loraas	Aug 2026 Loraas	25,083.89	25,083.89
2026-0157	2026-09-04	Millsap Fuel Distributors	Aug 2026 Diesel	August 2026 Diesel	638.57	638.57
2026-0158	2026-09-04	Minister of Finance	Aug 2026 EPT	August 2026 EPT Return	14,926.37	14,926.37
2026-0159	2026-09-04	Municipal Employees'	Aug 2026 MEPP	Aug 2026 MEPP remit	10,075.80	10,075.80
2026-0160	2026-09-04	Poulin's Pest Control	1911037	Monthly pest control	89.31	89.31
2026-0161	2026-09-04	Receiver General Of Canada				

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		Invoice #			
		Aug 2026 Remitt	August 2026 Remittances	25,549.38	25,549.38
2026-0162	2026-09-04	SaskEnergy			
		Aug 2026 Energy	Aug 2026 Energy	3,454.26	3,454.26
2026-0163	2026-09-04	SaskTel Cmr			
		Aug 2026 Office	Aug 2026 Office Phones	674.39	674.39
2026-0164	2026-09-04	SaskTel Cmr			
		Aug 2026 Phones	Aug 2026 Phones	554.02	554.02
2026-0165	2026-09-04	SaskTel Cmr			
		Aug 2026 Cells	Aug 2026 Cell Phones	200.46	200.46
2026-0166	2026-09-04	SUMA			
		Sept 2026 SUMA	September 2026 Benefits	3,855.65	3,855.65
2026-0167	2026-09-04	Swift-Net			
		409780	Sept 2026 Wifi - Kerr Common	55.39	55.39
2026-0168	2026-09-04	Swift-Net			
		410327	Installation charge for well upgrade	3,330.00	3,330.00
2026-0169	2026-09-04	Swift-Net			
		410328	Well 1 Wifi Sept 1-30, 2026	11.10	11.10
2026-0170	2026-09-04	Swift-Net			
		410329	Well Wifi 2 Sept 1-30, 2026	11.10	11.10
2026-0171	2026-09-04	Swift-Net			
		410330	Well 3/4 Wifi Sept 1-30, 2026	11.10	11.10
2026-0172	2026-09-04	Swift-Net			
		410331	Well 5 Wifi Sept 1-30, 2026	11.10	11.10
2026-0173	2026-09-04	Swift-Net			
		410332	Well 6 Wifi Sept 1-30, 2026	11.10	11.10
2026-0174	2026-09-04	Swift-Net			
		410333	WTP Wifi Sept 1-30, 2026	11.10	11.10
2026-0175	2026-09-04	Town of Kerrobert			
		2026 Fire Agree	Fire Contribution 2026	11,928.33	11,928.33
2026-0176	2026-09-04	Town of Kerrobert			
		Aug 2026 Water	Aug 2026 W/S Bills	2,256.82	2,256.82
				Total Online Banking:	105,689.65

Total AP: 230,789.29

Certified Correct September 9, 2026


Mayor Michael Mitchell