MINUTES

TOWN OF KERROBERT REGULAR MEETING OF COUNCIL

October 28th, 2026, AT 7:00 PM

PRESENT:

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

CALL TO ORDER: Mayor Mike Mitchell called the meeting to order at 7:02 p.m.

PUBLIC HEARING:

DELEGATIONS:
ADDITIONS TO AGENDA:

APPROVAL OF THE MINUTES:

232/2026 Knorr:
That the minutes of the Regular Meeting of Council for the Town of Kerrobert held October 14th, 2026, be approved. Furthermore, they will be filed in the Municipal Records.

Carried

MANAGEMENT REPORTS:

233/2026 Burgardt:
That the Administrative Report dated October 28th and the trackers dated October 14th be accepted for information.

Carried

234/2026 Neumeier:
That upon Council review of an independent camera of the sewer line at Lot 19 Block 67 Plan 77S11609 it is determined that the problem solely lies in the Town's sewer main. Furthermore, according to Town Bylaw the cost of maintenance therefore falls to the Town, and the resident shall receive full reimbursement for the invoice presented to Council.

Carried

235/2026 Hall:
That the Incident and Near Miss Report dated October 8th, 2026, be received as information.

Carried

APPROVALS:

236/2026 Knorr:
That the List of Proposed Payments totaling $191,389.10, starting at cheque 31616 and ending at cheque 31662 inclusive, including online payments of $16,035.54, be approved. Further, the List of Proposed Payments is attached as Schedule "A" and forms part of these minutes.

Carried

237/2026 Burgardt:
That the CAO be approved to sign the Enbridge Pipeline Annual Blanket Approach Request.

Carried

238/2026 Snell:
That Council for the Town of Kerrobert approve the Office Staff Wage Scale.

Carried

COMMITTEES & OUTSIDE BOARDS:

CORRESPONDENCE:

BYLAWS:

NEW BUSINESS:

a. to e. – Discussion around all new policies and Handi bus terms. CAO to continue developing with EDO and present back to Council.

ITEMS – NO ACTION TAKEN:

a. Utility Bylaw for review, no changes other than the payback rate for Tree roots.

ROUND TABLE:

ADJOURNMENT:

239/2026 Hall:
That the meeting be adjourned at 9:31 p.m.

Carried

Certified to be a true and correct
Copy of the Regular Meeting of
Council held October 28th, 2026

Mayor

Chief Administrative Officer
Town of Kerrobert

Regular Meeting of Council
October 28th, 2026
Schedule "A"

Date Printed
2026-10-23 3:50 PM

TOWN OF KERROBERT
List of Accounts for Approval
Batch: 2026-00044 to 2026-00044

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
31616	**2026-10-23**	**Alberts, Caitlynn**			
		16329	AED pads	622.71	622.71
31617	**2026-10-23**	**Bick's Drugs**			
		Sep 2026 Bick's	September 2026 Statement	28.17	28.17
31618	**2026-10-23**	**Blackrock Automation Ltd.**			
		32699	Well upgrades	21,830.24	21,830.24
31619	**2026-10-23**	**Caltech Inc.**			
		45733	Survery & lot consol 16-25 blk 38 (	1,247.93	1,247.93
31620	**2026-10-23**	**Canada Revenue Agency**			
		PIER 2025 CPP	PIER Review CPP 2025 Payment	539.66	539.66
31621	**2026-10-23**	**Carrier, Nicole**			
		10/22/2026	Expense reimbursement Oct 22/2(	228.08	228.08
31622	**2026-10-23**	**Colored Shale Products**			
		2702	Shale for diamonds 32 cubic yards	6,137.65	6,137.65
31623	**2026-10-23**	**D&M Fire Safety Systems**			
		85096	Semi-Annual Inspection	228.38	
		85171	Semi-annual inspection - rink	186.38	414.76
31624	**2026-10-23**	**Delco Automation Inc.**			
		M48236	Free chlorine reagent set CL17	759.24	759.24
31625	**2026-10-23**	**Golden Prairie Lodge**			
		Sept 2026 Fuel	Sept 2026 C-Store Fuel	1,924.38	1,924.38
31626	**2026-10-23**	**Hood, Ross**			
		38	Seasonal Public Works - Oct 8/26	1,080.00	1,080.00
31627	**2026-10-23**	**Johnson, Kyle**			
		Oct 2026 Kyle	Cell Phone Subsidy	35.00	35.00
31628	**2026-10-23**	**Kerrobert Legion Poppy Fund**			
		Wreath 2026	Remembrance Day Wreath	25.00	25.00
31629	**2026-10-23**	**Kerrobert Shop Easy**			
		Sep 2026 ShopEZ	Sept 2026 Statement Shop Easy	16.17	16.17
31630	**2026-10-23**	**Kinsmen Club of Kerrobert -PCC**			
		Laturnus 2026	Laturnus Wedding 2026	1,157.50	1,157.50
31631	**2026-10-23**	**Kissick, Jace**			
		Fire Prev 2026	Fire Prev Week in a box x 300	885.41	
		Fire Hall Blind	New blinds for Fire Hall	712.42	1,597.83
31632	**2026-10-23**	**102185901 Saskatchewan Ltd.**			
		1822	2 face painters for HF	888.23	888.23
31633	**2026-10-23**	**Mabalay, Robert Joseph**			
		Oct 2026 RJ	Cell Phone Subsidy	35.00	35.00
31634	**2026-10-23**	**Mike's Septic Service**			
		5283	Suck out downspout debris - CH	367.50	367.50
31635	**2026-10-23**	**Ministry of Finance**			
		Issued Government of Saskatchewan			
		INV2028826272	PPSTN portable billing Jul-Sep	1,948.05	1,948.05
31636	**2026-10-23**	**Ministry of Finance**			
		Issued Government of Saskatchewan			
		2028825264-ADJ2	Tax adjustment (again)	107.25	107.25
31637	**2026-10-23**	**Minister of Finance**			
		RP-2026-404	RCMP Rural Policing 2026	99,216.45	99,216.45
31638	**2026-10-23**	**Mitchell, Rayanne**			

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		Exp Reimb 10/26	Candy for CIB HF parade float	78.75	78.75
31639	**2026-10-23**	**Neumeier, Tara**			
		Oct 2026 Tara	Cell Phone Subsidy	35.00	35.00
31640	**2026-10-23**	**Northbound**			
		260458	Monthly invoice summary	31.50	31.50
31641	**2026-10-23**	**Phillips, Connor**			
		Jan-Jul 26 Renu	Jan - Jul 2026 Renumeration - Cor	960.00	960.00
31642	**2026-10-23**	**Phillips, Morris**			
		Oct 2026 Morris	Cell Phone Subsidy	35.00	35.00
31643	**2026-10-23**	**Pinnacle Distribution Inc.**			
		6552757	Rink supply order 2026	1,599.79	1,599.79
31644	**2026-10-23**	**Prairie Sky Treasures**			
		975	Vinyls for chairs donated to rink	198.43	198.43
31645	**2026-10-23**	**Prairie Branches**			
		949	Custom Lawn Service TTP Sep 20	360.00	
		956	Custom Paper Shredding Sep 202	30.00	390.00
31646	**2026-10-23**	**Press Herald Publications Ltd.**			
		Issued Western Newspaper Corp.			
		10058	Fire prevention ad	78.75	78.75
31647	**2026-10-23**	**Purolator Courier Ltd.**			
		565299317	Shipping fees - S'toon boiler part	100.15	100.15
31648	**2026-10-23**	**Reed-Pauls, Sullivan**			
		Oct 2026 Sully	Cell Phone Subsidy	35.00	35.00
31649	**2026-10-23**	**Remco Memorials**			
		Columb2 Deposit	Deposit on 2nd Columbarium	19,846.80	19,846.80
31650	**2026-10-23**	**Rev Energy Services Ltd.**			
		28635	Battery	213.12	
		28608	Repair broken elbow on hockey ne	517.26	730.38
31651	**2026-10-23**	**Robertson Stromberg LLP**			
		689520	Tax enforcement consultation	375.16	375.16
31652	**2026-10-23**	**Saskatchewan Research Council**			
		3039553	Water Analysis	34.65	
		3039260	Water Analysis	34.65	69.30
31653	**2026-10-23**	**Schlosser-Mitchell, Jessica Margaret**			
		02825	Candy for HF float	43.90	
		Oct 2026 Jess	Fuel Subsidy	50.00	93.90
31654	**2026-10-23**	**Schraefel, Adam**			
		Oct 2026 Adam	Cell Phone Subsidy	35.00	35.00
31655	**2026-10-23**	**ShaeCo Solutions**			
		92	CED Marketing - September 2026	3,354.12	3,354.12
31656	**2026-10-23**	**Starling Mechanical Ltd**			
		2024-1899	Camera mainlne @ 433 Yukon	388.50	388.50
31657	**2026-10-23**	**Swimming Pools by Pleasureway**			
		26-1360	60ml FAS DOD titrating reagent	55.73	
		1273	DPD powder, Calcium and Alk test	178.02	233.75
31658	**2026-10-23**	**Technical Safety Authority**			
		ER-22064	Elevating Converyance License	120.00	120.00
31659	**2026-10-23**	**Town of Kerrobert**			
		651852	Bylaw OTR lawn care	150.00	
		Oct 26 #132 DV	Roll #132-Voykin Tax Payment	120.00	270.00
31660	**2026-10-23**	**United Paving (1983) Ltd.**			

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		2026-40	Asphalt patches on Pacific	5,661.00	5,661.00
31661	**2026-10-23**	**Western Regional Landfill Inc.**			
		1402	Sept 2026 Charges	272.99	272.99
31662	**2026-10-23**	**Zee Medical Service Co.**			
		232755	Philips Smart Pads II	153.49	153.49
				Total Computer Cheque:	175,353.56

ONLINE BANKING

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
2026-0201	**2026-10-23**	**Access Communications Co-op Lt**			
		Nov15-Dec15 26	Nov15-Dec15 26 Cable	135.04	135.04
2026-0202	**2026-10-23**	**Canada Post Corporation**			
		99000720167	Water Analysis Postage	36.43	36.43
2026-0203	**2026-10-23**	**Millsap Fuel Distributors**			
		447205	Sept FD diesel	275.94	275.94
2026-0204	**2026-10-23**	**Poulin's Pest Control**			
		1929854	Monthly pest control	89.31	89.31
2026-0205	**2026-10-23**	**SaskPower**			
		Aug14-Sep14 26	Aug 14 - Sep 14 2026 Town Power	10,317.72	10,317.72
2026-0206	**2026-10-23**	**SUMA**			
		Oct 2026 SUMA	October 2026 Benefits	5,059.11	5,059.11
2026-0207	**2026-10-23**	**Swift-Net**			
		Nov 2026 Wifi	Nov 1-30 2026 Wifi	121.99	121.99
				Total Online Banking:	16,035.54

Total AP: 191,389.10

Certified Correct October 28, 2026

Mayor Michael Mitchell