

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN  
OF CUT KNIFE HELD ON THE 13<sup>TH</sup> DAY OF October, 2020  
IN THE TOWN OF CUT KNIFE COUNCIL CHAMBERS AT 7:00 P.M.**

**PRESENT:** Mayor Gwenn Kaye, Councillors Lyle Cronk,  
Fred Roschker, Daryl Sperling, Jason Lloyd and Doug  
Robertson  
  
Administrator Preston Olson

**ABSENT:** None

**CALL TO ORDER:**

A quorum being present, Mayor Gwenn Kaye called the meeting to order at 7:00 P.M.

**AGENDA:**

132/20

**Kaye:** That the agenda be accepted with the additions of Cut Knife Street signage and 804 Perking Avenue water and property tax interest.

**Carried**

**DELEGATIONS:**

Gordon Banner talked with council at 7:05 PM.

**PECUNIARY INTEREST:**

No Council member has indicated any pecuniary interest at this time, regarding any items on the agenda.

**MINUTES:**

133/20

**Roschker:** That the minutes from the regular meeting held on September 14th be approved corrections be made.

**Carried**

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**REPORTS:**

Chris Boyd gave his Public Works report to council.

Preston Olson gave the Administration report in written form.

Lana Gerein submitted a mentor's report on the progress of the administrator and summarizing what they worked on, report will be included in the minutes.

Mayor Gwenn Kaye gave a report to council verbally.

Report was given by Doug Robertson for the Cemetery Committee

**STATEMENT OF FINANCIAL ACTIVITIES:**

134/20      **Cronk:**                      For the Statement of Financial Activities to be passed as presented.

**Carried**

**OVERTIME APPROVAL:**

135/20      **Robertson:**                  For Levi Ramsey's 6 hours of overtime to be approved, copy of overtime sheet will be included in minutes.

**Carried**

**ACCOUNTS APPROVAL:**

Gwenn Kaye declares an interest for cheques 7646 and 7710. Daryl Sperling declares an interest for cheque 7709.

136/20      **Lloyd:**                          Council to approve cheques 7709, 7646, 7710

**Carried**

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137/20      **Robertson:**              Council to approve the remainder of the list of accounts payable.

**PAYROLL AND INDEMNITY:**

138/20      **Sperling:**                      For payroll and Indemnity to be approved as presented.

**Carried**

**BANK RECONCILIATIONS**

139/20      **Roschker:**                      Moves to approve the Bank Reconciliation's for June and July as presented.

**Carried**

**OLD BUSINESS:**

**NEW BUSINESS:**

140/20      **Cronk:**                              To buy the ballots for the municipal election from the Unity Harold for the upcoming election.

**Carried**

141/20      **Roschker:**                      To purchase 3 signs for the indication of Cut Knife Street.

**Carried**

142/20      **Lloyd:**                              To have the water on 804 Perkins Avenue Cut off as there is no infrastructure on the property and minimize leakage risks.

**Carried**

143/20      **Cronk:**                              Due to a possible administrative error, 50% of the interest for the property 804 Perkin Avenue is to be written off and a letter sent.

**Carried**

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144/20

**Roschker:**

That we hereby Adjourn at 9:58 PM until the next regular meeting of council on November 16<sup>th</sup> 2020.

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Administrator – Preston Olson

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Mayor – Gwenn Kaye