

**MINUTES OF THE REGULAR MEETING OF THE COUNCIL OF THE TOWN
OF CUT KNIFE HELD ON THE 14TH DAY OF MARCH, 2022
IN THE TOWN OF CUT KNIFE COUNCIL CHAMBERS AT 7:00 P.M.**

PRESENT:

Mayor Gwenn Kaye, Councillors Lyle Cronk,
Fred Roschker, Doug Robertson, and
Jason Lloyd.

Administrator Preston Olson.

ABSENT:

Lloyd Weeseekase and Sandra Feser.

CALL TO ORDER:

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

AGENDA:

31/22 **Councillor Cronk:** That the agenda be accepted with the additions of
Larry Millhouse questions, airstrip usage and TC
Garage.

Carried

MINUTES:

32/22 **Councillor Lloyd:** That the minutes from the regular meeting held on
the 14th of February be accepted with corrections.

Carried

REPORTS:

Preston Olson gave the Administration report in
written form.

Chris Boyd submitted a Public Works report in
written form.

Mayor Gwenn Kaye gave a report to council
verbally.

Debbie MacLeod supplied website and Facebook
statistics via email.

Randy Kammerer supplied multiple Bylaw reports
via email.

33/22 **Councillor Cronk:** That the reports be accepted as presented.

Carried

STATEMENT OF FINANCIAL ACTIVITIES:

34/22 **Councillor Robertson:** That the Statement of Financial Activities be
approved as presented and attached to the
minutes.

Carried

ACCOUNTS APPROVAL:

Gwenn Kaye declare a conflict of interest in the
next item of business and leaves the meeting at
7:50 PM. Cheque #8764 for \$722.45.

35/22 **Councillor Lloyd:** For Cheque #8764 for \$722.45 to be approved.

Carried

Gwenn Kaye return to the meeting at 7:52 PM.

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36/22 **Councillor Roschker:** Council to approve cheques 8718 – 8763, 8765
– 8771 & including EFT payments totaling
\$79,068.44, forming a part of the minutes.

Carried

PAYROLL AND INDEMNITY:

37/22 **Councillor Cronk:** For February's Payroll and Indemnity to be
approved as presented totaling \$20,999.42,
forming a part of the minutes.

Carried

NEW BUSINESS:

38/22 **Councillor Lloyd:** To write off remaining amount owing from TC
garage for the cleanup of 401 Railway \$5,000.00.

Carried

39/22 **Councillor Roschker:** To approve Permit #22-001 for 316 Arthur St.

Carried

40/22 **Councillor Robertson:** To raise the property appeal fee to \$250.00 per
appeal.

Carried

41/22 **Councillor Roschker:** To allow the renters of the community center Land
View Drone School to use the Air strip to help with
their presentation of drones.

Carried

42/22 **Councillor Cronk:** To allow the office to put any receivables onto tax
accounts if applicable.

Carried

43/22 **Councillor Roschker:** That we hereby Adjourn at 9:10 PM until the next
regular meeting of Council on April 11th, 2021.

Carried

Acting Administrator – Robert Keys

Mayor – Gwenn Kaye