



Regular Meeting of Council

Monday, August 16, 2021

Held in Council Chambers at #300 3rd Ave. Dundurn, Saskatchewan

Present Councilor Matt Jurkiewicz (Deputy Mayor)
Councilor Andrew Servynyk
Councilor Cody Deringer
Councilor John Gourdeau
Acting Administrator Monica Buddecke
Administration Consultant Michele Cruise-Pratchler

Absent Mayor Curtis Boyes

Call to Order Deputy-Mayor Jurkiewicz presiding, called the regular meeting to order at 6:06pm.

147/2021 Deringer

That the agenda be accepted as amended by adding item 4.2. Security

Carried Unanimously

148/2021 Gourdeau

That the lists of payables for the Hall and the Community Centre be accepted as presented, paid, and shall be attached to and forming part of these minutes.

Carried Unanimously

149/2021 Jurkiewicz:

That an advertisement for ¼ page ad be purchased in support of the Royal Canadian Legion in their Military Service Recognition Book.

In favor: Deringer
Servynyk

Opposed: Jurkiewicz
Gourdeau

Motion is defeated



Regular Meeting of Council

Monday, August 16, 2021

Held in Council Chambers at #300 3rd Ave. Dundurn, Saskatchewan

Closed Session
7:00pm

150/2021 Jurkiewicz:

That this meeting move to closed session for purposes of discussing personnel issues and budget.

Carried Unanimously

8:50pm – 9:00pm

Deputy Mayor Jurkiewicz Called a brief recess for personal break.

10:50pm

Deputy Mayor Jurkiewicz called the meeting back to open session.

Adjourn
10:51pm

151/2021 Deringer:

That this meeting of Council be adjourned.

Carried Unanimously



Mayor or Deputy-Mayor



Acting Administrator




Report Date
2021-08-16 4:31 PM

Dundurn Community Association
List of Accounts for Approval (Rink)
As of 2021-08-16
Batch: 2021-00010 to 2021-00013

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: Recreation - Dundurn Community Association					
Computer Cheques:					
2304	2021-08-09	VOID - double amt in error			
2305	2021-08-16	Dundurn Minor Hockey Assn	re-issued from staledated#2272		
	2020/21LotFunds	Accrual 570-500-152 - R&C -Rec Bd -Grar	re-issued from staledated	1,000.00	1,000.00
2306	2021-08-16	Eastside Paint & Wallpaper Inc	puck board		
	370920	570-430-115 - R&C - Sports Centr	puck board	337.04	
		110-340-110 - GST Receivable - 1	GST Tax Code	16.85	353.89
2307	2021-08-16	Loraas Disposal	scheduled bin pick ups		
	382768	570-340-110 - R&C - Utility - Wast	scheduled bin pick ups	182.91	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.16	192.07
2308	2021-08-16	SaskPower	Monthly Power Bill July 2021		
	0765-0069-6623	570-310-110 - R&C - Utility - Powe	Monthly Power Bill July 2	362.43	
		110-340-110 - GST Receivable - 1	GST Tax Code	18.71	381.14
2309	2021-08-16	SaskTel	Monthly Tel Bill Apr-Jul 2021		
	July 2021	570-330-110 - R&C - Utility -Phon	Monthly Tel Bill Apr-Jul	446.49	
		110-340-110 - GST Receivable - 1	GST Tax Code	22.32	468.81
2310	2021-08-16	Saskatchewan Worker's Comp	bal from 2020		
	133591763	570-130-235 - R&C - Rec WCB	e bal from 2020	102.00	102.00
Other:					
20210301	2021-03-11	Town of Dundurn	Feb rink operator pymnt		
	2021 Feb rinkop	570-110-120 - R&C - Salaries - Sk	Feb rink operator pymnt	3,761.63	
		570-120-121 - R&C - Benefits - EI	Feb rink operator pymnt	83.20	
		570-120-122 - R&c - Benefits - CP	Feb rink operator pymnt	189.11	4,033.94
				Total for Recreation:	6,531.85

Certified Correct This August 16, 2021


Matt Jurkiewicz
Deputy Mayor


Monica Buddecke
Acting Admin.
Town of Dundurn

MS 

Report Date
2021-08-16 5:27 PM

Dundurn Community Hall
List of Accounts for Approval
As of 2021-08-16
Batch: 2020-00038 to 2021-00006

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: HALL - OPERATING ACCOUNT					
Computer Cheques:					
729 Dec 2020	2020-12-31	Amanda Kozun 210-400-201 - Prepaid Hall Depos	Hall Key Deposit Returned A.Kozun Deposit Rtrmd	75.00	75.00
730 05-Nov-2020	2020-12-31	Town of Dundurn 570-410-140 - R&C - Hall Office S Zumba Invoice R.Letter 110-340-110 - GST Receivable - 1 GST Tax Code	Nov. 5 Reimbursement	9.76 0.49	10.25
31-Dec-2020		570-320-150 - R&C - Utility - Wate Water & Sewer Bill-Dec.		74.50	74.50
				Payment Total:	84.75
731 Jan 2021	2021-01-27	Noel Maranan 570-270-122 - R&C - Cont - Hall J. Jan3-24;	Hall Janitor;Jan3-24 22.5hrsx\$20	450.00	450.00
732 Feb 2021	2021-02-24	Noel Maranan 570-270-122 - R&C - Cont - Hall J. Jan.26-Feb.20;	Hall Janitor;Jan.26-Feb.20 17.5hrsx\$20	350.00	350.00
733 17969	2021-08-16	AED Advantage Sales Ltd. 570-280-150 - R&C - Cont - Repa AED Replacements(Apr/May) 110-340-110 - GST Receivable - 1 GST Tax Code	AED Replacements(Apr/May)	307.39 22.28	329.67
734 382767	2021-08-16	Loraas Disposal 570-340-150 - R&C - Utility - Wast July 2021 110-340-110 - GST Receivable - 1 GST Tax Code	July 2021	51.69 2.59	54.28
735 194167-1	2021-08-16	ProService Mechanical Ltd. 570-280-150 - R&C - Cont - Repa AC fix 110-340-110 - GST Receivable - 1 GST Tax Code	AC fix	373.12 17.60	390.72
736 July6/21	2021-08-16	SaskEnergy 570-300-150 - R&C - Utility - Heat Monthly Gas Bill July 202 110-340-110 - GST Receivable - 1 GST Tax Code	Monthly Gas Bill July 2021	51.71 2.29	54.00
737 0765-0069-6622	2021-08-16	SaskPower 570-310-150 - R&C - Utility - Powe Monthly Power Bill July 9 110-340-110 - GST Receivable - 1 GST Tax Code	Monthly Power Bill July 9/21	216.52 10.39	226.91
738 Aug 4/21	2021-08-16	SaskTel CRS 570-330-150 - R&C - Utility - Teleç Monthly Telephone Bill Au 110-340-110 - GST Receivable - 1 GST Tax Code	Monthly Telephone Bill Aug/21	120.93 4.84	125.77
739 133591521	2021-08-16	SK Workers Compensation Boa 570-130-234 - R&C - Hall WCB ex over due as of Aug 2021	over due as of Aug 2021	100.32	100.32

Other:

MS 

Report Date
2021-08-16 5:27 PM

Dundurn Community Hall
List of Accounts for Approval
As of 2021-08-16
Batch: 2020-00038 to 2021-00006

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
20201205 0000329013	2020-12-31	Loraas Disposal 570-340-150 - R&C - Utility - Wast 570-350-150 - R&C-Utility - Feder 110-340-110 - GST Receivable - 1 GST Tax Code	Dec. 2020 Waste Service Dec. 2020 Waste Service Dec. 2020 Waste Service	49.79 0.73 2.53	53.05
20201206 31-Dec-2020	2020-12-31	SaskEnergy 570-300-150 - R&C - Utility - Heat 570-350-150 - R&C-Utility - Feder 110-340-110 - GST Receivable - 1 GST Tax Code	Gas Bill - Dec. 2020 Gas Bill - Dec. 2020 Gas Bill - Dec. 2020	339.49 92.42 21.60	453.51
20201207 31-Dec-2020	2020-12-31	SaskTel CRS 570-330-150 - R&C - Utility - Tele 110-340-110 - GST Receivable - 1 Both Tax Code	Telephone Bill - Dec. 2020 Telephone Bill - Dec.2020	111.62 5.28	116.90
20210201 12-Feb-2021-01	2021-02-24	Counterforce 570-280-151 - R&C - Cont - Hall S 110-340-110 - GST Receivable - 1 Both Tax Code	Qtrly Alarm Monitoring-Hall Mar.19-Jun.19,2021	79.50 3.75	83.25
20210202 12-Feb-2021-02	2021-02-24	Counterforce 570-280-151 - R&C - Cont - Hall S 110-340-110 - GST Receivable - 1 Both Tax Code	Qtrly Alarm Monitoring-Sr's Rm Mar.19-Jun.19,2021 Sr's	79.50 3.75	83.25
20210203 0000336169	2021-02-24	Loraas Disposal 570-340-150 - R&C - Utility - Wast 570-350-150 - R&C-Utility - Feder 110-340-110 - GST Receivable - 1 GST Tax Code	Jan. 2021 Waste Service Jan. 2021 Waste Service Jan. 2021 Waste Service	49.79 0.73 2.53	53.05
20210204 05-Feb-2021	2021-02-24	SaskEnergy 570-300-150 - R&C - Utility - Heat 570-350-150 - R&C-Utility - Feder 110-340-110 - GST Receivable - 1 GST Tax Code	Gas Bill - Jan. 2021 Gas Bill - Jan. 2021 Gas Bill - Jan. 2021	294.63 78.56 18.66	391.85
20210205 0930-0065-2366	2021-02-24	SaskPower 570-310-150 - R&C - Utility - Powe 570-350-150 - R&C-Utility - Feder 110-340-110 - GST Receivable - 1 GST Tax Code	Power Bill-Jan.2021 Power Bill-Jan.2021 Power Bill-Jan.2021	157.44 6.91 9.31	173.66
20210206 04-Feb-2021	2021-02-24	SaskTel CRS 570-330-150 - R&C - Utility - Tele 110-340-110 - GST Receivable - 1 Both Tax Code	Telephone Bill-Jan.2021 Telephone Bill-Jan.2021	111.62 5.28	116.90
20210207 05-Feb-2021	2021-02-24	Town of Dundurn 570-320-150 - R&C - Utility - Wate	Water & Sewer Bill-Jan.2021 Water & Sewer -Jan.2021	79.34	79.34
20210208 28-Jan-2021	2021-02-04	Town of Dundurn 570-420-150 - R&C - Hall Janitorie 110-340-110 - GST Receivable - 1 Both Tax Code	Jan.28 Reimbursement Meltdown Ice Melter	68.90 3.25	72.15

mj 

Report Date
2021-08-16 5:27 PM

Dundum Community Hall
List of Accounts for Approval
As of 2021-08-16
Batch: 2020-00038 to 2021-00006

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Total for HALL:	3,918.33

Certified Correct This August 16, 2021


~~Chair Deputy Reeve Mayor~~ ~~Admin Assistant~~ *Acting Administrator*
Maciej (Matt) Jurkiewicz

MJ JS