



# Special Meeting of Council

5:00pm Friday, September 10, 2021

Held in Council Chambers at #300 3<sup>rd</sup> 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

**electronically** Mayor Curtis Boyes

**Absent** None

**Call to Order** Deputy-Mayor Jurkiewicz presiding, called the regular meeting to order at 5:00pm.

**152/2021** Servynyk

That the agenda be acknowledged as presented with no additions or changes.

Carried Unanimously

**153/2021** Deringer

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

Carried Unanimously

**Closed Session**  
**5:07pm**

**154/2021** Jurkiewicz

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

Carried Unanimously

Initial



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Held in Council Chambers at #300 3<sup>rd</sup> Ave. Dundurn, Saskatchewan

**8:13pm**

Deputy Mayor Jurkiewicz called the meeting back to open session.

**155/2021** Jurkiewicz

That legal representation be engaged to assist with the Dundurn Rural Water Utility Assessment Appeal that was submitted.

Carried Unanimously

**Adjourn**

**156/2021** Jurkiewicz

**8:14pm**

That this meeting of Council be adjourned.

Carried Unanimously



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Mayor or Deputy Mayor



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Acting Administrator



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Initial

Payment #	Date	Vendor Name	Reference	Payment Amount
<b>Bank Code: General - General Bank Account</b>				
Computer Cheques:				
10343	2021-08-23	CANADA POST	postage	976.50
10344	2021-08-23	Canada Revenue Agency	Balance penalty	50.78
10345	2021-08-31	<del>Void during printing</del> Tyler Bell	807.60	0.00
10346	2021-08-31	Void during printing Liam Moore	877.67	0.00
10347	2021-08-31	Void during printing D. Evans	1046.87	0.00
10348	2021-08-31	Void during printing R. Glenn	1289.03	0.00
10349	2021-08-31	Void during printing T. Richmond	1200.00	0.00
10350	2021-08-31	Void during printing Error Printing		0.00
10351	2021-08-31	Void during printing J. Stromberg	371.92	0.00
10352	2021-08-31	Void during printing T. Bell	880.04	0.00
10353	2021-08-31	Void during printing L. Moore	643.37	0.00
10354	2021-08-31	Noel Maranan	Office Janitor Aug 2021 22hrs	440.00
10355	2021-08-31	Void during printing T. Richmond	2578.08	0.00
10356	2021-08-31	Void during printing D. Evans	1222.03	0.00
10357	2021-08-31	Void during printing R. Glenn	1652.26	0.00
10358	2021-08-31	TOWN OF DUNDURN PETTY CASH	replaces chq#10089petycash	122.50
10359	2021-08-31	Monica Buddecke	Aug 1-13/21 admin	5,869.50
10360	2021-08-31	John R. Gourdeau	July 13&16 mtgs	260.00
10361	2021-08-31	Michele Cruise-Pratchler	Admin support	3,352.82
10362	2021-08-31	S U M A	Aug 2021 premiums	1,598.39

Other:				
20210330-Man	2021-08-31	Municipal Employees Pension PI	JAn to May int 2021	190.98

Total for General: 12,861.47  
+ Payroll 23,568.87  
36,430.34

Approved This Date: Sept 10/21



Curtis Boyes, Mayor  
or Matt Jurkiewicz, Deputy Mayor



Monica Buddecke, Acting Administrator

Dundurn Community Hall

Report Date  
2021-09-10 3:39 PM

List of Accounts for Approval  
As of 2021-08-31  
Batch: 2021-00008

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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**Bank Code: HALL - OPERATING ACCOUNT**

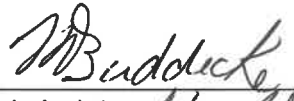
Computer Cheques:

740 Aug 2021	2021-08-31	Noel Maranan 570-270-122 - R&C - Cont - Hall J. Hall Janitor Aug 2021	Hall Janitor Aug 2021	520.00	520.00
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Total for HALL: 520.00

Certified Correct This August 31, 2021

  
 \_\_\_\_\_  
 Mayor  
 Matt Jurkiewicz

  
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 Admin Assistant Acting Admin

Report Date  
2021-09-10 3:39 PM

Town of Dundurn Rink  
**List of Accounts for Approval**  
As of 2021-08-31  
Batch: 2021-00017

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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**Bank Code: Recreation - Dundurn Community Association**


Computer Cheques:

2311	2021-09-01	Dundurn Community Associatio	replaceChq 2291 stale dated		
cash 2020		Accrual 570-430-115 - R&C - Sports Centr	replaceChq 2291 stale dat	144.10	
		570-500-153 - R&C - DCA - Donat	replaceChq 2291 stale dat	150.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		6.80	300.90
				<hr/>	
				Total for Recreation:	300.90

Certified Correct This August 31, 2021

  
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~~DCA President~~

D. Mayor

  
\_\_\_\_\_  
~~Admin Assistant~~ Acting Admin