



**MINUTES
REGULAR COUNCIL MEETING
WEDNESDAY, APRIL 21, 2021
TOWN COUNCIL CHAMBERS 7:00PM**

PRESENT: Deputy Mayor Pete Reddekopp and Councilors Diane Rimmer, Leona Bennett, Scott Currie, Robin Baker, were present

ABSENT: Mayor Chris Tyreman, Councilor Nathan Meaker

STAFF: Administrator Connie Henning
Assistant Administrator Wendy Kaar

Deputy Mayor Pete Reddekopp called the meeting to order at 7:00pm

AGENDA

Leona Bennett: THAT the agenda be accepted with the addition of:

- Redhead Equipment Quote for grader repairs

- Town Spring Cleanup

CARRIED

MINUTES

077/21 Leona Bennett: THAT the Meeting Minutes for March 17, 2021 Regular Meeting be adopted as presented.

CARRIED

FINANCIALS

078/21 Robin Baker: THAT the Financial report for March 2021 be adopted as Presented.

CARRIED

ACCOUNTS FOR APPROVAL

079/21 Scott Currie: THAT the accounts covered by Affinity Credit Union cheques numbered 000560 – 000596 and online payments be approved for payment, identified as Schedule “A” and attached to these minutes.

CARRIED

IN CAMERA

Robin Baker: THAT Council hold an In-Camera Session

CARRIED

Council went “In Camera” at 8:10pm.

The “In Camera” session ended at 8:35pm.

The Deputy Mayor recessed the session at 8:40pm and reconvened at 8:47pm.

REPORTS

081/21 Scott Currie: THAT the Reports be accepted as presented

CARRIED

CORRESPONDENCE

082/21 Scott Currie: THAT the Correspondence be accepted as presented.

CARRIED

AIRSTRIP LAND TENDERS

083/21 Leona Bennett: THAT Council accept the tender for the airstrip land of 9.43 acres located at NE 21-40-10w3m submitted by Dave Amson with Amson Farms Inc. in the amount of \$6,200.00; and further that this acceptance be contingent on ensuring that the airstrip has been properly decommissioned and is now able to be disposed of (sold).

CARRIED

COUNCIL INDEMNITY RATES

084/21 Leona Bennett: THAT the Council Indemnity rates remain unchanged for the 2021 year as follows:

Council Meeting: Mayor \$125.00 Councilor \$90.00
Committee Meeting: Mayor \$125.00 Councilor \$90.00
Mileage for out of town meetings: \$0.59 per km

CARRIED

TAX ABATEMENT REQUEST

085/21 Leona Bennett: THAT the request for an interest abatement be granted on Roll #172 and Roll #173 in the amount of \$204.16 if the balance on the accounts is paid in full by April 30, 2021 as stipulated in the letter of request.

CARRIED

CAMPGROUND REQUEST TO RENT

086/21

Scott Currie: THAT the request to rent space in the Town of Radisson campground in the amount of \$210.00 per month be granted.

A recorded vote was requested by Councillor Robin Baker:

Deputy Mayor Pete Reddekopp Against
Councillor Robin Baker Against
Councillor Leona Bennett Against
Councillor Diane Rimmer Against
Councillor Scott Currie Against

DEFEATED

RADISSON CEMETERY COMMITTEE REQUEST

087/21

Robin Baker: THAT Council acknowledges the request from the Cemetery Committee; and further that Council allow the employees to cut the grass three times during the 2021 summer season using the riding lawnmower; and further that due to liability concerns, the employees will not be able to do any close or fine cutting or whipper snipping for the committee. CARRIED

REVITALIZE RADISSON COMMITTEE

088/21

Robin Baker: THAT Council approve the plan submitted by the Revitalize Radisson Committee to do community beautification and clean up on Main Street; and further that a waiver of liability absolving the Town of Radisson of any liability for injury, or sickness and also any financial or other liability with regards to loss, theft or damage to property owned, operated, or purchased by the Committee prior to the commencement of their proposed plan; and further that charitable donations in the amount of \$50.00 or greater can be issued. CARRIED

REQUEST FOR REPAIRS

089/21

Scott Currie: THAT Council acknowledges the communication from Mr. Halischuk; and further that the employees will rake the gravel from the ditch back up onto his driveway; and further, that in regards to the damage to the plastic canoe, a paid invoice for completed repairs to the nose of the canoe must be submitted to Council for their review, prior to a decision being made. CARRIED

POS TERMINAL REPLACEMENT

090/21

Robin Baker: THAT Council approves the contract with Affinity Credit Union to provide the point of sale terminal (POS machine) for the Town of Radisson and that upon installation, all POS sales transactions will be automatically deposited into the Town of Radisson's Affinity Credit Union operating bank account. CARRIED

CANADA REVENUE AGENCY

091/21

Leona Bennett: THAT the Canada Revenue Agency officers and Administrator for the 10812 9222 BN 001, 10812 9222 RT 0001, and 10812 9222 RP 0001 accounts be changed to the following persons:

Connie Henning, CAO
Chris Tyreman, Mayor
Pete Reddekopp, Deputy Mayor
Wendy Kaar, Assistant Administrator

and further; that the contact persons shall be Connie Henning, CAO and Wendy Kaar, Assistant Administrator. CARRIED

REGULAR COUNCIL MEETING
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SUMMER STUDENT

092/21

Robin Baker: THAT Ashtyn Ekstrand be offered the Summer Employment opportunity at an hourly wage of \$12.50 per hour for 30 hours per week from May through August for a period of 16 weeks.

CARRIED

2021 SCHOOL MILL RATE

093/21

Diane Rimmer: THAT Council acknowledges the 2021 Education Property Tax Mill Rates as follows:

Agriculture	1.36 mills
Residential	4.46 mills
Commercial/Industrial	6.75 mills
Resource	9.79 mills

CARRIED

16 TO 43 WASTE MANAGEMENT BYLAW

094/21

Scott Currie: THAT the changes to Schedule A of Bylaw #1 from 16 to 43 Waste Management be approved; and further that the signatories be changed to Mayor Chris Tyreman and Councilor Diane Rimmer (Director/Representative from the Town of Radisson) prior to the Document being signed.

CARRIED

GRADER REPAIR

095/21

Scott Currie: THAT the quote from Redhead Equipment in the amount of \$3,461.26 including tax for repairs to the Volvo grader be approved.

CARRIED

OFFICE HOURS

096/21

Robin Baker: That the municipal office hours be changed to the following:
8:00am to 12:00pm and from 12:30pm to 4:00pm

and further that the office be open to the Public Tuesdays, Wednesday, and Thursdays, 9:00am to 12:00pm and from 12:30pm to 4:00pm and closed to the Public on Mondays and Fridays.
and further still, that effective immediately, employee Wendy Kaar reduce her hours to four days per week (32 hours) as requested, and with employee Connie Henning taking Mondays off, but increasing her hours during the week.

CARRIED

097/21

Diane Rimmer: THAT the Meeting adjourn at 10:57pm.

CARRIED

Next Council Meeting Wednesday, May 5, 2021 at 7:00pm


Mayor Chris Tyreman


Administrator Connie Henning