



REGULAR MEETING OF THE COUNCIL OF THE TOWN OF MOOSOMIN, HELD ON WEDNESDAY, MARCH 23<sup>RD</sup>, 2022.

- Corres-  
pondence  
(Continued)  
#5 Pat Jackson – Mayor of Kipling, and SUMA SE Regional representative  
re: Letters to Ministers of Health and Upcoming SUMA Presidential Election  
Daniel Jeremiah Hoffman  
re: Thank-you to Moosomin Library Board of Director’s  
re: Refugee seeking resources  
Shellee Rose Apartments (Kristine Kliever)  
re: Submission of invoices due to watermain break in back alley behind Shellee Rose Apartments  
at 414 Gertie Street  
Carried.
- Draft Permit  
to Operate  
Waterworks  
#6 GRAY & NOSTERUD – That in response to the March 9<sup>th</sup>, 2022, e-mail from Saskatchewan  
Water Security Agency whereby it is requested that the Mayor, Council, and Operator review the  
“DRAFT” Permit to Operate Waterworks, that Council acknowledge receipt thereof, and have no  
comments or suggestions for any potential changes, and thereby request renewal of said permit.  
Carried.
- Cyber  
Insurance  
#7 TOWLER & FISK – That Council agree to renew the Cyber Insurance policy with Hub  
Agencies Ltd., for the fee of \$3,150.00 plus applicable taxes.  
Carried.
- Hiring of  
Sum. Students  
#8 FISK & GRAY – That Council now hereby authorize the Foreman and C.A.O. to hire  
up to four summer students for the Public Works Dept., and that these students commence  
and end employment, as so deemed appropriate by the managers.  
Carried.
- Full-Time  
PW Employee  
#9 FISK & GRAY – That Council authorize the C.A.O., Foreman, and Human Resource  
Committee to interview and hire one full-time permanent Public Works employee.  
Carried.
- Permits  
#10 FISK & DAVIDSON – That development permit, and the building/demolition/moving permit list  
as attached hereto and forming part of these minutes, be approved by Council, subject to MuniCode  
plan review and on-site inspections, when so applicable.  
Carried.
- Councillor Garry Towler left the meeting at 8:35 p.m.
- Councillor Ron Fisk declared a conflict of interest in the next item of business as his son in-law  
is owner of Superior Ag Auto, and left the Council meeting at 8:45 p.m.
- Accounts  
#11 GRAY & NOSTERUD – That the following accounts attached hereto and forming part of  
these minutes, be approved for payment:  
General Account Cheque #45513 – Superior Ag Auto  
Carried.
- Councillor Ron Fisk returned to his chair at 8:46 p.m.
- Accounts  
#12 NOSTERUD & DAVIDSON – That the following list of accounts attached hereto and forming  
part of these minutes, be approved for payment, or as paid:  
General Account Cheques #45468 to #45528  
(excluding cheque #45513 which was previously approved earlier in the meeting)  
Wage Account Direct Deposit dated: March 16<sup>th</sup>, 2022 \$28,614.04  
Wage Account Direct Deposit dated: March 16<sup>th</sup>, 2022 \$ 6,450.12  
Wage Account Direct Deposit dated: March 16<sup>th</sup>, 2022 \$ 5,249.58  
Carried.
- Adjourn  
#13 GRAY & NOSTERUD – That this meeting now be adjourned at 8:48 p.m.  
Carried.

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Mayor

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Chief Administrative Officer