

**RURAL MUNICIPALITY OF MARYFIELD NO. 91**

**August 11, 2022**

The regular meeting of the Council of the Rural Municipality of Maryfield No. 91 was held on Thursday, August 11, 2022 in the Municipal Office at 115 Main Street, Maryfield, SK.

- ATTENDING**  
Reeve: Jeff Chambers  
Councillors:  
Div. 1 Chad Lawless  
Div. 3 Tyler Van Eaton  
Div. 4 Robin Thompson  
Div. 2 Keith Raisbeck  
Div. 5 Sheldon Clark (2:11pm)  
Div. 6 Tyler Adamson  
Acting Administrator: Deborah C. Saville - Absent  
Administrator in Training: Lisa Pahl
- CALL TO ORDER**  
With a quorum being present, Reeve Jeff Chambers called the meeting to order at 1:05 p.m.
- MINUTES**                      168 /22    **THOMPSON:** That the minutes of the regular meeting held on Thursday, July 14, 2022 be approved.  
**Carried**
- CORRESP.**                      169 /22    **LAWLESS:** That the correspondence, as listed and attached to these minutes, having been acknowledged, be filed.  
**Carried**
- RECEIPTS & PAYMENTS**                      170 /22    **VAN EATON:** That the Statement of Receipts & Payments and the Bank Reconciliation for July 2022 be accepted as presented.  
**Carried**
- REPORTS**                      171 /22    **CLARK:** That the Rural Municipality of Maryfield No. 91 accept the following verbal and written reports:  
- Foreman Report: dated Aug 11/22; and  
- Administrator Report: dated Aug 11/22.  
- Library Report: Fran Balls  
- Maryfield Fire Department Report - Tyler Van Eaton  
**Carried**
- GRADER PURCHASE**                      172 /22    **LAWLESS:** That the Rural Municipality of Maryfield No. 91 purchase the 2022 Komatsu GD655-6 Motor Grader from SMS Equipment Ltd. pending a successful demonstration.  
**Carried**
- ROAD TOUR**                      173 /22    **CHAMBERS:** That the Rural Municipality of Maryfield No. 91 schedule the annual road tour for Tuesday, August 16th at 8:00 a.m.  
**Carried**
- TE - CONSENT TO PROCEED TO TAKE TITLE**                      174 /22    **CLARK:** That the Rural Municipality of Maryfield No. 91 advise the Provincial Mediation Board to give consent to proceed to take title on the NE 34-11-30 w1m.  
**Carried**
- LIBRARY DONATION**                      175 /22    **THOMPSON:** That the Rural Municipality of Maryfield No. 91 make a donation of \$200.00 to the Maryfield Library in order to help with the cost of ink and paper.  
**Carried**
- REFUND RD MAINT. AGREEMENT PYMTS**                      176 /22    **CLARK:** That the Rural Municipality of Maryfield No. 91 refund the following damage deposits submitted for the 2022 Road Maintenance season as no road damages were noted:  
- Tundra Oil & Gas: \$30,000.00 and  
- Questerre Energy: \$60,000.00  
**Carried**
- RBC: RENEW 5 YEAR ACCT. CONTRACT**                      177 /22    **VAN EATON:** That the Rural Municipality of Maryfield No. 91 accept and authorize the Reeve and Acting Administrator to sign the Five Year Agreement between the Royal Bank of Canada and the RM of Maryfield No. 91 with respect to the pricing and rates of the services listed in Schedules "A" (Deposit Interest Agreement) and "B" (Banking Service Fees).  
**Carried**



- L. JAENAN  
DEVELOPMENT  
PERMIT
- 178 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91 approve the development permit application received from Leonard Jaenan to build a 36' x 48' storage shed on the existing farm yard site at SE 28-11-31 w1m as it is a permitted accessory building to a principal agricultural use on the site as per Section 5.1(2)(a) of Zoning Bylaw 4/2003; **that** the structure shall be setback a minimum of 150 feet from the centerline of the road and **further that** the permit shall expire on August 31, 2023.
- Carried**
- K. HEBERT  
DEVELOPMENT  
PERMIT
- 179 /22 **RAISBECK:** That the Rural Municipality of Maryfield No. 91 approve the development permit application received from Kristjan Hebert to install an in-ground pool on the existing farm yard site at SW 22-11-31 w1m as it is a discretionary accessory structure to a principal agricultural use on the site; **that** it be noted that the structure has met all the SK Highway and Municipal setback requirements; **that** the \$25.00 fee has been paid and **further that** the permit shall expire on August 31, 2023.
- Carried**
- ADMIN TRAINING
- 180 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 authorize the Administrator in Training: Lisa Pahl to attend the following two workshops and **further that** the registration fees be paid effective immediately by the RM:
- RMAA Division Fall Meeting: Sep. 16/22 - Reg. Fee \$50.00
  - UMAAS Community Planning Wrkshp: Oct 26/22 - Reg. Fee \$105.00
- Carried**
- MAINTENANCE  
ISSUE AT THE  
MARYFIELD FIRE  
DEPARTMENT
- 181 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 send a letter of concern to the Village of Maryfield regarding the lack of maintenance and upkeep of the local fire department as outlined in Bylaw 01-2021 and as reported from the Maryfield Fire Department representative and **further that**, if the work will not be completed by the Village maintenance personnel then the work be contracted out.
- Carried**
- HOLIDAY/MEDICAL  
LEAVE REQUESTS
- 182 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 approve the following days off for municipal employees:  
Debbie Saville - October 5th - 26th inclusive
- Carried**
- ACCOUNTS  
PAYABLE
- 183 /22 **CLARK:** That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments in the amount of \$42,670.23 and \$377.49 plus Cheques #10002 to #10026 and #9997 to #9999 in the amount of \$60,200.43 totalling \$103,248.15, be approved for payment.
- Carried**
- ENBRIDGE NOXIOUS  
WEED
- 184 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91 send a letter to Enbridge requesting chemical control for the Foxtail that is growing along the pipeline to prevent the Foxtail from spreading.
- Carried**
- DECLARATION OF A  
LOCAL EMERGENCY
- 185 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91, due to major flooding issues in the ditch along the west side at NW 19-10-31 take prompt action to prevent harm or damage to the safety, health or welfare of persons located within the boundaries of the RM of Maryfield and to prevent damage to property within those boundaries and **further that** pursuant to Section 20 of The Emergency Planning Act; declare that a local emergency exists from this day, August 11, 2022 to the 25th day of August 2022.
- Carried**
- ADJOURN
- 186 /22 **CLARK:** That this meeting be adjourned at 7:19 p.m.
- Carried**




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Reeve
Administrator



**CORRESPONDENCE OF COUNCIL MEETING - R. M. OF MARYFIELD NO. 91  
HELD IN THE MUNICIPAL OFFICE AT 115 MAIN STREET, MARYFIELD, SK  
ON THURSDAY, AUGUST 11<sup>h</sup>, 2022**

**CORRESPONDENCE – AGENDA ITEMS:**

- Prairie Road Solutions (construction update)
- Sasktenders (Confirmation of Open Competition)
- Brandt (Kevin Lakeman – Loader lease info)
- SMS Equipment (Used Grader Quote)
- WSA (Concerns of Unapproved Drainage Works)
- RBC (Agreement)
- Building Permit (Leonard Jaenan)
- Village of Fairlight (Fire Invoice)
- RMAA (Fall Mtg Sept 16<sup>th</sup> & Community Planning Workshop Oct 25)
- Southeast Recovery Centre Inc. (Rqst for RM endorsement)
- Freda Hill (Wheel Rim Damage)
- Shaw Earth Moving (Questerre Road)
- Finning (Tender Invitation)

**CORRESPONDENCE – MISCELLANEOUS**

- APAS (Updates)
- ATAP (Training)
- Black Gold Emergency Planners (Response Plan for Vermillion Energy)
- Brandt (July Used Equipment)
- Canada Revenue Agency (Account Information)
- CN (Extreme Weather Fire Risk Mitigation Plan)
- Communities Initiative Fund (Update)
- Dangstorps (Revision of Bid)
- DMA Calgary (Information)
- Enbridge (Decommissioning update, Connecting Communities flyer, Public Awareness Program)
- GIP (New name formerly GFL)
- Grasslands News (Fall Newsletter)
- Industry West (Magazine)
- ISC (Account Info)
- John Deere Financial (Statement)
- Maryfield Fire Department (Report)
- MEPP (Training)
- Miller Thomson (Notice of Conservation Agreement NE 12-12-31-W1, Ext. 1 &2)
- Ministry of Agriculture (Land Report)
- Ministry of Energy & Resources (IRIS Security permissions, Inactive Liability Reduction Program)
- Ministry of Government Relations (Upgrade to CCBF)
- Munisoft (Maintenance Agreement, Invoice)
- Prairie Steel (Culvert Pricing)
- Princess Auto (flyer)
- Town of Redvers (Blog Update)
- RM of Antler (Building Inspector)
- RM of Moose Creek (Building Inspector)
- RM of Walpole No. 92 (Road Closures)
- RM of Wood River (Tax Tool Support)
- Royal Bank (Debenture Notes)
- SAMA (Primary Audit Report: RM Compliant, 2023 Maintenance Letter, The Insider)
- SARM (Club Root Poster, Classifieds, Call to help, Weekly Bulletins, Mid Term Resolutions, Rural Sheaf, email address update)
- Sask Heavy Construction (Safety Media Event, Obituary, Employment)
- Sask Watersheds (Prairie Watersheds Climate Program)
- South East Regional College (Classes and Events)
- South East Regional Library (Budget Information)
- South East Sport, Culture and Recreation District (Natural Infrastructure Fund Info)
- South East Transportation (AGM Presentation)
- Stats Canada (Mineral Survey)
- Tax Service (Updates)
- Washcard (Receipts and Payments)
- Weltraxx (Industrial Maintenance)



**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00204 to 2022-00229

Bank Code - Direct - Direct Deposit/Online Pmts

			OTHER		
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
0034	2022-07-27	SaskEnergy Jul2022	Jul2022 Office Energy	44.25	44.25
59Qnk-7296602	2022-07-29	Receiver General Jul2022	Jul2022 Payroll RP0001	10,550.22	10,550.22
59Qq2-7298026	2022-07-29	Receiver General Jul2022	Jun2022 Payroll Remit	1,026.66	1,026.66
6857	2022-07-27	Pattison Agriculture 2832226	Filler Cap - 6190R Tractor	40.09	40.09
7312201	2022-07-29	Adair, Donald Jul2022 Pay les	Jul2022 Pay less Adv.	3,937.32	3,937.32
7312202	2022-07-29	Cairns, Nathan Jul2022 Pay les	Jul2022 Pay less Adv.	2,400.16	2,400.16
7312203	2022-07-29	Lawless, Aydan Jul2022 Pay les	Jul2022 Pay less Adv.	2,777.71	2,777.71
7312204	2022-07-29	Pahl, Lisa Jul2022 Pay-Adv	Jul2022 Pay less Adv.	1,939.61	1,939.61
7312205	2022-07-29	Rowley, Charles Jul2022 Pay les	Jul2022 Pay less Adv.	3,604.52	3,604.52
12206	2022-07-29	Saville, Debbie Jul2022 Pay	Jul2022 Pay less Adv.	4,101.26	4,101.26
7312207	2022-07-29	Sweet, Raymond E. Jul2022 Pay les	Jul2022 Pay less Adv.	2,546.85	2,546.85
7503	2022-07-15	John Deere Financial - Lease 8770631	Jul2022 544K Loader Lease Pymt	2,965.73	2,965.73
Jul2022	2022-07-27	Mun. Employees' Pension Plan Jul2022	Jul2022 Contributions	4,248.08	
	Jul2022		2016 Gravel Truck Lease Pymnt Ji	2,487.77	2,487.77
			<b>Total Other:</b>	<u>42,670.23</u>	
			<b>Total Direct:</b>		<u>42,670.23</u>

**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00204 to 2022-00229

Bank Code - General - General Bank Account

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
.0002	2022-08-11	Adamson, Tyler	Jul2022			
10003	2022-08-11	Advantage Co-op Assoc. Ltd.	4571	Jun 13 - Jul 13 Indemnity	396.00	396.00
			4523	4060.3 L bulk diesel	6,894.21	
			4497	5831.9 L bulk diesel	10,704.49	
10004	2022-08-11	AgroMax Distributors Inc.	4196	2403.7 L bulk diesel	4,472.58	22,071.28
10005	2022-08-11	Air Liquide Canada Inc.	74635022	Warfarin Mouse & Rat plus shippir	737.83	737.83
10006	2022-08-11	Borderland Co-operative Ltd.	145785	Oxygen Tanks	176.21	176.21
10007	2022-08-11	Chambers, Jeff	Jul2022	Jul2022 Cardlock fuel	1,568.50	1,568.50
10008	2022-08-11	Clark, Sheldon	Jul2022	Jun 13 - Jul 13 Council Indemnity	512.50	512.50
10009	2022-08-11	Cromer Valley Store Ltd.	230889	Jun 13 - Jul 13 Council Indemnity	728.00	728.00
010	2022-08-11	Heartland Vac & Sanitary	2022-0981	Clevace Hook/Quick link	11.47	11.47
10011	2022-08-11	Lawless, Chad	Jul2022	Aug2022 Septic Tank Pump	136.50	136.50
10012	2022-08-11	Mazergroup Napa Moosomin	P03589	Jun 13 - Jul 13 Indemnity	242.00	242.00
10013	2022-08-11	Midwestern Redi-Mix Concrete	2006-01462	Def Pump& 275Gal oil, def tote coi	2,901.83	2,901.83
			2006-01459	Haul Gravel: E 9-12-30 16th Mile	491.54	
			2006-01455	Haul Gravel: E 9-1-30 10th Mile	1,351.88	
			2006-01438	Haul Gravel: E 4-11-30 9th Mile	1,239.00	
			2006-01447	Haul Gravel: E 33-11-30- 14th Mile	1,748.78	
			2006-01437	Haul Gravel: E 16-11-30 11th Mile	1,422.75	
			2006-1436	Haul Gravel: E 28-11-30 13th Mile	1,640.10	
			2006-1435	Haul Gravel: E 4-12-30 15th Mile	1,857.45	
			2006-01448	Haul Gravel: E 27-9-30	269.85	
			2006-01463	Haul Gravel: E 21-11-30 12th Mile	1,531.43	
			2006-01465	Haul Gravel: E 26-10-30 4th Mile	198.61	
			2006-01426	Haul Gravel: N 32-10-30-9th Mile	904.05	
			2006-01486	Haul Gravel: E 9-12-30 16th Mile	1,903.13	
			2006-01487	Haul Gravel: E 29-9-30 8th Mile	329.02	
			2006-01488	Haul Gravel: E 22-10-30 4th Mile	264.81	
			2006-01489	Haul Gravel: E 34-10-30 6th Mile	351.75	
			2006-01490	Haul Gravel: S 2-11-30 7th Mile	494.03	
			2006-01425	Haul Gravel: W 31-10-30 11th Mile	711.38	
			2006-01464	Haul Gravel: E 16-12-30 17th Mile	2,007.60	
			2006-01485	Haul Gravel: E 31-10-30- 10th Mile	1,314.08	
			2006-01477	Haul Gravel: E 27-10-30 5th Mile	308.28	
			2006-01467	Haul Gravel: S 1-11-30 7th Mile	494.03	
			2006-01475	Haul Gravel: S 3-11-30-8th Mile	548.36	
				Haul Gravel: E 30-10-30 11th Mile	1,422.75	



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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10014	2022-08-11	Munisoft	2006-01474 2006-01466 2006-01478	Haul Gravel: E 23-10-30 3rd Mile Haul Gravel: N 4-12-30 16th Mile Haul Gravel: W 30-10-30 12th Mile	221.34 393.23 765.71	24,184.94
10015	2022-08-11	Penner Lumber 2019	2022/23-02186 2022/23-01878	2022/2023 Antivirus Software Ren- Equipment Maintenance	128.76 174.83	303.59
10016	2022-08-11	Piston Ring Service	2207-505736 193523	Drill Bits	40.19	40.19
10017	2022-08-11	PitneyWorks	196141	Spark Plugs Grease and injector needle	7.56 45.26	52.82
10018	2022-08-11	RBC Royal Bank (Offc)	Jul2022	Prepaid Postage	447.45	447.45
10019	2022-08-11	RBC Royal Bank - (Mntnc)	SGI 663MGK Jul-Aug Zoom Jul2022 Int Store	2016 International Plate Renewal Jul 8-Aug 7 - Zoom Subscription Visa Interest Charge Coffee, Paper Towel	1,203.76 22.20 60.24 41.75	1,327.95
10020	2022-08-11	SaskPower	Jul2022 Int. Water Office Jul2022 Store Tim Hortons	Jul2022 Visa Interest Chg Water for Office Coffee Supplies - Shop Tim Hortons	7.59 14.00 26.00 21.40	68.99
10021	2022-08-11	SaskTel	2151-0067-3834 2052-0068-9005	Jul2022 Old Shop Power Jul2022 New Shop Power	500.75 345.27	846.02
10022	2022-08-11	Saville, Debbie	Aug2022 Phone Aug2022	Aug2022 Phone Aug2022 Shop Internet	245.75 149.60	395.35
10023	2022-08-11	Thiessen, Rebekah	Jul2022 Mileage	Mileage -Jul2022	396.00	396.00
10024	2022-08-11	Thompson, Robin	Jul2022	Office Cleaning	300.00	300.00
10025	2022-08-11	Twin Auto & Ag Supply	472747	Jun 13 - Jul 13 Indemnity	570.00	570.00
10026	2022-08-11	Van Eaton, Tyler	Jul2022	Hyd Hose	160.95	160.95
9997	2022-07-18	Maryfield Agricultural Society	Jul2022 Donatio	Jun 13 - Jul 13 Indemnity Donation in lieu of Spectator Ad.	420.00 200.00	420.00 200.00
9998	2022-07-18	Piston Ring Service	190757	Dielectric Grease	13.01	13.01
9999	2022-07-18	Twin Auto & Ag Supply	469327 467880 469911 466861 466157	Gworks Nitrile 8M Glass Cleaner Hyd Hose Wire flat non-shrouded ID Fuel line hose AIR DEF 208L	128.59 329.89 11.25 6.70 514.62	991.05
					Total Computer Cheque:	60,200.43

RM of Maryfield  
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COMPUTER CHEQUE


Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
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Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
8306	2022-07-31	South East Cornerstone School	OTHER	Jul2022-01	377.49	377.49
					Total Other:	377.49

Resolution # 170 / ~~100~~ / 22 dated August 11th, 2022 refers

Total General: 60,577.92  
Grand Total: 103,248.15

Signatures:  
Acting Administrator 

 eve Administrator 