


RURAL MUNICIPALITY OF MARYFIELD NO. 91

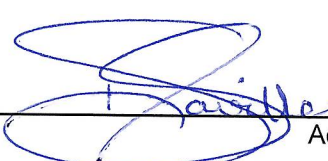
June 13, 2022

The regular meeting of the Council of the Rural Municipality of Maryfield No. 91 was held on Monday, June 13th, 2022 in the Municipal Office at 115 Main Street, Maryfield, SK.

ATTENDING		Reeve: Jeff Chambers Councillors: Div. 1 Chad Lawless Div. 2 Keith Raisbeck Div. 3 Tyler Van Eaton Acting Administrator: Deborah C. Saville Administrator in Training: Lisa Pahl - Absent	
CALL TO ORDER		With a quorum being present, Reeve Jeff Chambers called the meeting to order at 9:04 a.m.	
MINUTES	135 /22	<u>THOMPSON:</u> That the minutes of the regular meeting held on Thursday, May 12, 2022 be approved.	Carried
CORRESP.	136 /22	<u>ADAMSON:</u> That the correspondence, as listed and attached to these minutes, having been acknowledged, be filed.	Carried
RECEIPTS & PAYMENTS	137 /22	<u>LAWLESS:</u> That the Statement of Receipts & Payments and the Bank Reconciliation for May 2022 be accepted as presented.	Carried
REPORTS	138 /22	<u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91 accept the following written reports: - Foreman Report: dated Jun 9/22; and - Administrator Report: dated Jun 9/22.	Carried
ALIDA BEEF CLUB DONATION	139 /22	<u>LAWLESS:</u> That the Rural Municipality of Maryfield No. 91 acknowledge a request from and opt to make a donation of \$200.00 to the Alida & Area 4-H Beef Club.	Carried
PYMNT OF LGA COURSE FEES	140 /22	<u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91, on behalf of the Administrator in Training: Lisa Pahl, opt to pay for the cost of the LGA courses required for her to obtain Certification.	Carried
DEVELOPMENT PERMIT: B/H FIDELAK	141 /22	<u>CLARK:</u> That the Rural Municipality of Maryfield No. 91 approve the following Development Permit Application and further that the expiry date for the permit shall be June 30th, 2023: - SW 20-11-31 w1 - RTM House & Garage - Brad & Heather Fidelak	Carried
APPROACH REQUEST: B/H FIDELAK	142 /22	<u>THOMPSON:</u> That the Rural Municipality of Maryfield No. 91 approve the request received from Brad and Heather Fidelak to widen their existing approach on the west side of SW 07-09-30 W1; that the municipality will be responsible to widen the existing 13' approach to a 26' approach; that should a culvert be necessary to be installed, the Municipality agrees to sell said culvert to the landowner; that the landowner will provide the necessary clay to construct the wider approach and further that the landowner will be responsible for the widening of the private lane.	Carried
BYLAW #02/2022	143 /22	<u>CLARK:</u> That Bylaw 02/2022 being <i>The Roads Bylaw</i> , be introduced and read for the first time.	Carried
BYLAW #02/2022	144 /22	<u>LAWLESS:</u> That Bylaw 02/2022 be read a second time.	Carried
BYLAW #02/2022	145 /22	<u>THOMPSON:</u> That Bylaw 02/2022 being <i>The Roads Bylaw</i> , be given three (3) readings at this meeting.	Unanimous

- BYLAW #02/2022 146 /22 **ADAMSON:** That Bylaw 02/2022 being *The Roads Bylaw* be read a third time, signed, sealed and **further that** it be attached to form part of these minutes. **Carried**
- RM ROAD TOUR 147 /22 **CLARK:** That the Rural Municipality of Maryfield No. 91 set the annual road tour at 8:30 a.m. on Tuesday, June 27th. **Carried**
- BEAVER TAIL BOUNTY: THIESSEN 148 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 issue a payment of #30.00 to Bob Thiessen for the trapping of one beaver from SE 20-10-30 w1m. **Carried**
- CLOSE "T" ROAD: TWP RD #105 - #104 149 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91, effective immediately and until further notice, close one mile of Rng Rd #1320 South of Fairlight, SK, known as "The T Road", from Twp Rd #105 @ NNW Section 30-10-31 w1m south to Twp Rd #104 @ SSW 30-10-31 w1m due to water over the road. **Carried**
- JUNE-JULY NEWSLETTER ITEMS 150 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91 place the following items of information in the June 25, 2022 Lions Newsletter:
 - Control Burn Number; - Development Permits;
 - Farm Equipment in the ditches; - Mowing of Ditches;
 - Electric Fence Clean up; and - Noxious Weeds;
 - Red Coat Bins: Use properly or loose - New Road Bylaw & Fines;
 - Congratulations to Grads. **Carried**
- HOLIDAY/MEDICAL LEAVE REQUESTS 151 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 approve the following days off for municipal employees:
 - Saville: July 11th - 18th, 2022. **Carried**
- ACCOUNTS PAYABLE 152 /22 **VAN EATON:** That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments in the amount of \$53,850.73 plus Cheques #9922 to #9953 in the amount of \$101,869.54 totalling \$155,720.27, be approved for payment. **Carried**
- ADJOURN 153 /22 **CLARK:** That this meeting be adjourned at 12:05 p.m. **Carried**

 Reeve

 Administrator

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00118 to 2022-00158

Bank Code - Direct - Direct Deposit/Online Pmts

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1046351	6/3/2022	SaskEnergy				
		Jun2022		Jun2022 Office Energy	96.49	96.49
1965	5/12/2022	John Deere Financial - Lease	8674557	544K Loader Lease Pymt	2,965.73	2,965.73
20100006256	5/31/2022	RBC Leasing Division		Lease Payment May2022	2,487.77	2,487.77
2754	6/3/2022	SaskPower	291000575646	Jun2022 Office Power	145.40	145.40
3103	6/3/2022	SaskTel		Jun2022 Shop Internet	149.42	149.42
4zmVI-6298045	5/31/2022	Receiver General		May2022 Payroll RP0001	13,035.15	13,035.15
4zmXn-6299592	5/31/2022	Receiver General		May2022 Payroll	604.02	604.02
5312201	5/31/2022	Adair, Donald		May2022 Pay less Adv.	4,311.48	4,311.48
5312202	5/31/2022	Cairns, Nathan		May2022 Pay less Adv.	2,161.06	2,161.06
12203	5/31/2022	Lawless, Aydan		May2022 Pay less Adv.	2,048.55	2,048.55
5312204	5/31/2022	Pahl, Lisa		May2022 Pay less Adv.	2,293.62	2,293.62
5312205	5/31/2022	Rowley, Charles		May2022 Pay less Adv.	3,531.92	3,531.92
5312206	5/31/2022	Saville, Debbie		May2022 Pay	6,141.23	6,141.23
5312207	5/31/2022	Sweet, Raymond E.		May2022 Pay less Adv.	2,670.80	2,670.80
7385	6/9/2022	SaskTel		Jun2022 Phone	242.49	242.49
78128	5/31/2022	Mun. Employees' Pension Plan		May2022 Contributions	4,339.34	4,339.34
7864	6/6/2022	SaskPower	1953-0070-0125	Jun2022 New Shop Power	259.95	259.95
7970	6/3/2022	SaskPower	2151-0066-3689	Jun2022 Old Shop Power	372.43	372.43
8893	5/31/2022	South East Cornerstone School		May2022 Collections	540.38	540.38
n2022	6/9/2022	RBC Leasing Division		Lease Payment Jun2022	2,487.77	2,487.77
Jun2022 JD Pymt	6/9/2022	John Deere Financial - Lease	8722598	Jun2022 544K Loader Lease Pymt	2,965.73	2,965.73
				Total Other:		53,850.73
				Total Direct:		53,850.73

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00118 to 2022-00158

Bank Code - General - General Bank Account

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9922	5/12/2022	Maryfield Agricultural Society	May2022	2022 Donation - Annual Fair	500.00	500.00
9923	5/12/2022	Pattison Agriculture	648187-01	Oil, hose, fittings for backhoe	416.54	416.54
9925	6/8/2022	Midwestern Redi-Mix Concrete	2006-01093	Haul Gravel: N27-10-31	175.88	
			2006-01132	Haul Gravel: N20-10-31	332.01	
			2006-01122	Haul Gravel: N29-12-31	328.02	
			2006-01121	Haul Gravel: N22-10-31	462.42	
			2006-01120	Haul Gravel: N21-10-30	397.22	
			2006-01119	Haul Gravel: N 20-12-31	656.04	
			2006-01118	Haul Gravel: N 19-12-31	699.51	
			2006-01117	Haul Gravel: N 18-12-31	820.05	
			2006-01107	Haul Gravel: E7-11-30	658.04	
			2006-01106	Haul Gravel: E 4-11-31	166.01	
			2006-01105	Haul Gravel: E 30-11-30	284.55	
			2006-01104	Haul Gravel: E 19-11-30	788.45	
			2006-01097	Haul Gravel: N 34-10-31	331.01	
			2006-01096	Haul Gravel: N 33-10-31	276.68	
			2006-01095	Haul Gravel: N 31-11-31	602.70	
			2006-01094	Haul Gravel: N 31-10-31	222.34	
			2006-01133	Haul Gravel: W 19-10-30	439.69	
			2006-01134	Haul Gravel: W6-10-31	525.63	
			2006-01173	Haul Gravel: N 3-10-31	696.36	
			2006-01140	Haul Gravel: E14-10-31	473.29	
			2006-01190	Haul Gravel: W 7-9-31	225.23	
			2006-01189	Haul Gravel: W 30-9-31	495.60	
			2006-01188	Haul Gravel: W 19-9-31	450.45	
			2006-01184	Haul Gravel: N 30-9-31	732.38	
			2006-01183	Haul Gravel: N 11-10-31	721.35	
			2006-01177	Haul Gravel: W1-10-31	649.53	
			2006-01176	Haul Gravel: N6-10-30	743.19	
			2006-01089	Haul Gravel: N 9-11-31	519.54	
			2006-01172	Haul Gravel: N2-10-31	649.53	
			2006-01171	Haul Gravel: E 11-10-31	696.36	
			2006-01170	Haul Gravel: E 8-10-31	418.43	
			2006-01163	Haul Gravel: E 5-10-31	870.45	
			2006-01162	Haul Gravel: E 35-9-31	602.70	
			2006-01161	Haul Gravel: E2-10-31	649.53	
			2006-01152	Haul Gravel: W 18-9-31	405.30	
			2006-01151	Haul Gravel: N31-9-31	540.75	
			2006-011850	Haul Gravel: N 12-10-31	721.35	
			2006-01135	Haul Gravel: W6-11-31	132.41	
			2006-01088	Haul Gravel: N 8-11-31	603.12	
			2006-01108	Haul Gravel: N 19-10-31	266.81	
			2006-01086	Haul Gravel: N36-10-31	429.19	
			2006-01084	Haul Gravel: E 27-10-31	343.35	
			2006-01079	Haul Gravel: DIV 6	964.32	

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2006-01174	Haul Gravel: N 30-9-31	150.68	
			2006-01186	Haul Gravel: 5-10-31	766.50	
			2006-01142	Haul Gravel: 31-9-31	540.75	
			2006-01129	Haul Gravel: 6-11-31	830.03	
			2006-01114	Haul Gravel: 20-10-31	88.94	
			2006-01101	Haul Gravel: E 5-11-31	177.87	
			2006-01090	Haul Gravel: 7-11-31	154.14	
			2006-01055	Haul Gravel: N 35-10-31	385.35	
			2006-01078	Haul Gravel: E 31-11-31	877.80	
			2006-01185	Haul Gravel: N 4-10-31	721.35	
			2006-01141	Haul Gravel: 12-10-31	721.35	
			2006-01109	Haul Gravel: N 32-10-31	222.34	
			2006-01098	Haul Gravel: N 36-10-32	55.34	
			2006-01077	Gravel Haul: E 30-11-31	790.44	
			2006-01087	Haul Gravel: N 7-11-31	603.12	
			2006-01091	Haul Gravel: E 17-11-31	331.01	
			2006-01102	Haul Gravel: 18-11-30	241.08	
			2006-01128	Haul Gravel: 6-11-31	55.34	
			2006-01130	Haul Gravel: E 5-9-31	88.94	
			2006-01115	Haul Gravel: E 6-11-30	592.83	
			2006-01072	Haul Gravel: DIV 6	964.32	
			2006-01068	Haul Gravel: DIV6	675.94	
			2006-01067	Haul Gravel: DIV 6	675.94	
			2006-01051	Haul Gravel: E18-11-31	616.56	
			2006-01054	Haul Gravel: E7-11-31	529.20	
			2006-01053	Haul Gravel: E6-11-31	441.84	
			2006-01052	Haul Gravel: E19-11-31	703.92	
			2006-01149	Haul Gravel: E14-10-31	473.29	
			2006-01071	Haul Gravel: DIV 4	1,668.24	
			2006-01116	Haul Gravel: N17-12-31	765.71	
			2006-01103	Haul Gravel: E18-11-30	723.24	
			2006-01092	Haul Gravel: E-8-11-31	221.34	
			2006-01085	Haul Gravel: E34-10-31	301.56	
			2006-01175	Haul Gravel: N 32-9-31	811.91	
			2006-01143	Haul Gravel: W 18-9-31	405.30	
			2006-01187	Haul Gravel: N 7-10-30	766.50	
			2006-01131	Haul Gravel: N1-10-32	306.29	41,613.07
9926	6/8/2022	Adamson, Tyler				
		May2022		Apr 20 - May 12 Indemnity	441.00	441.00
9927	6/8/2022	Advantage Co-op Assoc. Ltd.				
		4289		5005.9 L bulk diesel	9,188.35	
		4198		4115.3 L bulk diesel	7,562.29	
		4102		3575.6 L bulk diesel	6,799.56	23,550.20
9928	6/8/2022	Borderland Co-operative Ltd.				
		142832		May2022 Cardlock fuel	2,150.45	2,150.45
9929	6/8/2022	Brandt Tractor Ltd.				
		014119893-01		Wedge, Wedgebol	677.66	677.66
9930	6/8/2022	Chambers, Jeff				
		May2022		Apr 20 - May 12 Indemnity	302.50	302.50
9931	6/8/2022	Clark, Sheldon				

RM of Maryfield
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9932	6/8/2022	Cromer Valley Store Ltd.	May2022 117644	Apr 20 - May 12 Indemnity Hi-Vis Rain Suit (3)	524.50	524.50
9933	6/8/2022	Denray Tire Ltd.	MIN059928	Belly DumpTrailer Tire Repair	71.04	71.04
9934	6/8/2022	Glasser's T.V. Service Ltd.	8000028304	Semi Antenna	56.55	
9935	6/8/2022	G.W.P. Rodent Products	80000028825	Semi Radio	777.92	834.47
9936	6/8/2022	Lawless, Chad	10655	Ratak and Contrac Block from 202	2,610.78	2,610.78
9937	6/8/2022	Ministry of the Economy	May2022 T101042	Apr 20 - May 12 Indemnity 2022 Mineral Rights Tax	221.00	221.00
9938	6/8/2022	Minister of Finance	2175665	Water Test- Well #5	23.00	
			2175664	Water Test- Well #3	23.00	
			2175663	Water Test- Well #6	23.00	
			2175932	Water Well Test - Well #6	23.00	
			2175662	Water Test- Well #7	23.00	115.00
9939	6/8/2022	Meyers Norris Penny	10412852	May2022 Services	3,952.50	
			10417565	Statement Presentation	232.50	4,185.00
9940	6/8/2022	Nelson Motors & Equipment	D53464	Hyd. Hose, Fitting, Hose fitting	385.61	385.61
9941	6/8/2022	Raisbeck, Keith	May2022	Apr 20 - May 12 Indemnity	216.00	216.00
9942	6/8/2022	RBC Royal Bank (Offc)	2822	RMAA Meals	13.80	
			RMAA2022	RMAA Room Admin	535.06	
			8359	RMAA Meals	36.37	
			May2022 Water	Water- Corner Store	14.00	
			May2022 Int	Visa Interest Charge	23.43	
			May2022 ROA	ISC Pymnt on Acct.	275.00	
9943	6/8/2022	RBC Royal Bank - (Mntnc)	May-Jun Zoom	May8-Jun7 - Zoom Subscription	22.20	919.86
			May2022 Store	Coffee Supplies - Shop	26.00	
			May2022 Int.	May 2022 Visa Interest	7.44	
9944	6/8/2022	Rhino Dirtworks Ltd.	May2022 Well Sa	Water Sample Postage	26.96	60.40
			2022027	Clean Ditch on Roadway	616.05	
9945	6/8/2022	SARM	2022024	RD Repairs N18-11-30-W1	3,412.80	4,028.85
9946	6/8/2022	Saville, Debbie	Ben121105	Sarm Benefits - Lisa Pahl	3,345.60	3,345.60
9947	6/8/2022	SE Regional Library	May2022	Mileage - May2022	800.84	800.84
9948	6/8/2022	SGL Canada	2022 2nd Instll	Library Fees \$11.75/Cap	1,903.50	1,903.50
			May '22-'23 Rnw	Annual Commercial Auto Pak Ren	3,613.54	

RM of Maryfield
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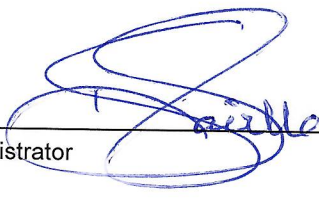
COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
949	6/8/2022	Thiessen, Rebekah	'22 Auto Pak Ad	Adj 2022 Commercial Auto Pak	312.00	3,925.54
9950	6/8/2022	Thompson, Robin	May2022	May2022 Office Cleaning	300.00	300.00
9951	6/8/2022	Twin Auto & Ag Supply	May2022	Apr 20 - May 12 Indemnity	360.00	360.00
9952	6/8/2022	Van Eaton, Tyler	462852	Solder Iron & Solder	45.91	
			452357-01	AIR DEF 208L	514.62	560.53
9953	6/8/2022	Welltraxx	May2022	Apr 20 - May 12 Indemnity	310.00	310.00
		SI-7801		2022 Annual Licenses Renewed	3,885.00	3,885.00
Total Computer Cheque:						<u>101,869.54</u>

Total General: 101,869.54
Grand Total: 155,720.27

Resolution # 152 /22 dated June 13th, 2022 refers

Signatures: 
Acting Administrator

 Reeve
 Administrator

**CORRESPONDENCE OF COUNCIL MEETING - R. M. OF MARYFIELD NO. 91
HELD IN THE MUNICIPAL OFFICE AT 115 MAIN STREET, MARYFIELD, SK
ON MONDAY, JUNE 13th, 2022**

CORRESPONDENCE - OLD BUSINESS:

- Ministry of Ag (Miscellaneous Use Lease Agreement)
- PDAP (Heavy Snow Confirmation)
- WSA (Request for Assistance)
- Gov't of Sask (Financial Management Unit)

CORRESPONDENCE - NEW BUSINESS:

- Alida & Area 4H Beef Club (Request for funding)
- Fidelak (Development Permit, Approach Request)

CORRESPONDENCE – MISCELLANEOUS

- Green Aero Tech (Drone services – Gravel, Drainage, Construction)
- SGI (Certificate of Safety, Renewal Info, Vehicle Registration and Cancellation)
- ISC (Account Statement)
- Sask Public Safety (Fire Service Guide)
- Ministry of Gov. Relations (Outcomes Report Due for Gas Tax, Annual Expenditure, Newsletter, Notice of Objection)
- Ministry of Energy & Resources (Mineral Rights Tax in IRIS)
- Sask Safety Council (Safety Spotlight)
- SARM (Survey, CTP, Payment, News Release, Rural Sheaf, Policy Bulletin)
- SAMA (Rural Inspection, Annual Report, Change of Ownerships)
- Stat Can (Building Manager QandA)
- SMHI (Updates)
- APAS (Update)
- FCM (Director Candidates)
- South East Reginal Library (Meeting Update)
- SHCA (News update new Minister of Highways)
- Pride Upkeep (Info on Organic Lands)
- Sask Organic (List of Organic Lands)
- Questerre - Kyle Smith (Road Inspections, Haul Logs)
- Tundra – Jason Lewis (Haul log)
- Airmaster (New Catalogue)
- Civic Addressing (Introduction Pkg)
- Redvers (Newsletter)
- Maryfield 4-H Beef Club (Thank you)
- CDS Weyburn (CC'd email from SkPower to Carlin at Prairie Road Solutions)
- Kingston Midstream (Roughrider Tickets, Divestiture Info)
- Domain Registry (Expiration Notice)
- MNP (Audit Copy)



ROADS BYLAW

RURAL MUNICIPALITY OF MARYFIELD NO. 91

BYLAW NO. 02/2022

A BYLAW TO REGULATE ACTIVITIES AND ISSUES IN OR ON MUNICIPAL ROADS

The Council of the Rural Municipality of Maryfield No. 91, in the Province of Saskatchewan, enacts as follows:

Short Title:

1. This Bylaw may be referred to as the *Roads Bylaw*.

Definitions:

2. In this Bylaw:
 - a) "Council" means the Council of the Rural Municipality of Maryfield No. 91;
 - b) "Designated Officer" means an employee or agent of the Municipality appointed by Council to act as a municipal inspector for the purposes of the Bylaw or, in the absence of a designation of Council, the Administrator;
 - c) "Municipality" means the Rural Municipality of Maryfield No. 91;
 - d) "emergency" means a situation in which there is imminent danger to public safety or of serious harm to property; and
 - e) "municipal road" means a street or road under the direction, control, and management of Council by virtue of Section 12 of *The Municipalities Act*.
3. For greater certainty, the term "municipal road" when used in this Bylaw includes any land that is part of the original road allowance or the subject of a registered road plan.

Prohibitions:

4. No person shall place or leave or cause to be placed or left on or within any municipal road any earth, stones, rubbish, fences, machinery, portable structures, permanent structures or any other objects:
 - a) within one hundred and fifty feet (150) from the center line of any road; or
 - b) within three hundred feet from the intersection of two or more roads.
5. No person shall clear or cause to be cleared any brush, trees, or vegetation on or within a municipal road without verbal or written permission from the Council of the Whole. Provided, however, that it shall be permissible to clear the width of a dozer blade for the purpose of erecting a new fence along a property line. Any brush or trees cleared shall be removed from the municipal road allowance,
 - a) Cleared brush, trees, or vegetation on or within a municipal road allowance must be removed within eighteen months (18) of Council approval or notification to remove the clearing.
6. No person shall spray or cause to be sprayed any herbicide or pesticide on a municipal road without verbal or written permission from the Council of the Whole.
7. No person shall burn or cause to be burned any crop, hay, grass, brush, weeds, rubbish, or other object on or within a municipal road allowance without verbal or written permission from the Council of the Whole.
8. No person shall place or cause to be placed on any municipal road any object that is likely to interfere with traffic on a municipal road, or otherwise obstruct or interfere with the public's access to or use of any municipal road, without verbal or written permission from the Council of the Whole.
9. No person shall make or cause to make any ruts within any municipal road allowance or ditch. Any damages incurred will be considered a danger to the public and will be dealt with as an emergency.
10. No person shall make or cause to be made any excavations on or within any municipal road without the express written permission of Council. Any exception will be made for situations where adjacent landowners have cultivated up to the edge of the road surface, provided the public's right to make use of a road is not in any way hindered. The person doing the work must stay back a minimum of 15 feet from the edge of the road on raised dirt roads. All work must be done to Council specifications or the person doing the work will be billed for all costs incurred by the Municipality to repair the work.
11. All requests for large projects within the road allowance must be taken directly to the council for a decision. Each case shall be looked at on an individual basis and the decision of the council will be final.



12. The person doing the work must have the written permission from Council on their person when carrying out any work on the municipal road.

Enforcement of Bylaw

13. The administration and enforcement of this Bylaw is hereby delegated to the Designated Officer.

Order to Remedy Contravention

14. If a Designated Officer finds that a person has contravened any of Sections 4 to 9 of this Bylaw, the Designated Officer may, by written order, require the person to remedy the contravention.

15. The written order shall state:

- a) what is to be done to remedy the contravention;
- b) the time within which the person must comply with the direction; and
- c) that if a person does not comply with the direction within the time specified, the Municipality may do what is required to be done at the expense of the person.

Service of Orders

16. Orders given under this Bylaw shall be served in accordance with Section 390 of *The Municipalities Act*.

Municipality Remediating Contravention

17. If the landowner does not agree with the decision of their Councillor, they may appeal the decision by bringing the issue directly to the Council on the Whole. The decision of the Council will be final.

18. In the event an order issued pursuant to Section 12 of this Bylaw is not complied with within the time specified, the Municipality may take whatever actions or measures are necessary to remedy the contravention.

19. In an emergency the Municipality may take whatever actions or measures are necessary to eliminate the emergency, in accordance with Section 367 of *The Municipalities Act*.

Recovery of Unpaid Expenses and Costs

20. Any expenses incurred by the Municipality in remediating a contravention of Sections 4 to 10 of this Bylaw may be recovered by civil action for debt in a court of competent jurisdiction.

21. The Municipality may add any costs incurred in eliminating an emergency to the tax roll of any property in the Municipality in respect of which the person who caused the emergency is the assessed person, in accordance with Section 369 of *The Municipalities Act*.

Offences and Penalties

22. No person shall:

- A) fail to comply with an order made pursuant to this Bylaw;
- b) obstruct or interfere with any Designated Officer or any other person acting under the authority of this Bylaw; or
- c) fail to comply with any other provision of this bylaw.

23. Every person who contravenes any provision of this Bylaw is guilty of an offence and liable on summary conviction in accordance with the Bylaw to Establish Penalties for Contravention of Bylaws No. 2/2014:

- a) In the case of an individual, to a fine of not more than \$10,000;
- b) in the case of a corporation, to a fine of not more than \$25,000; and
- c) in the case of a continuing offence, to a maximum daily fine of not more than \$2,500 per day.

Repeal Previous Bylaws

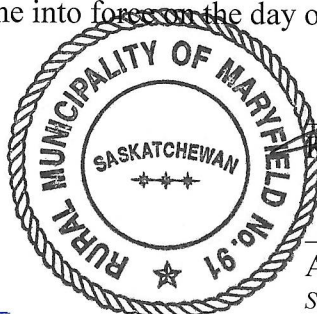
24. Bylaw No. 20 is hereby repealed.

Coming into Force

25. This Bylaw shall come into force on the day of its final passing.

Read a third time and
adopted this 13th day
of June, 2022.

Acting Administrator



Keeve

Acting Administrator

Section 8(1)(g) *The Municipalities Act*