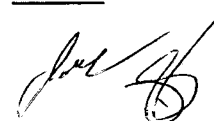


RURAL MUNICIPALITY OF MARYFIELD NO. 91

July 14, 2022

The regular meeting of the Council of the Rural Municipality of Maryfield No. 91 was held on Thursday, July 14, 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 - absent 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	154 /22	CLARK: That the minutes of the regular meeting held on Monday, June 13 2022 be approved. Carried
CORRESP.	155 /22	VAN EATON: That the correspondence, as listed and attached to these minutes, having been acknowledged, be filed. Carried
RECEIPTS & PAYMENTS	156 /22	VAN EATON: That the Statement of Receipts & Payments and the Bank Reconciliation for June 2022 be accepted as presented. Carried
REPORTS	157 /22	THOMPSON: That the Rural Municipality of Maryfield No. 91 accept the following verbal and written reports: - Foreman Report: dated Jul 14/22; and - Administrator Report: dated Jul 14/22. - Maryfield Fire Department - Tyler Van Eaton - South East Transportation Mtg Report - Sheldon Clark Carried
TENDER RE: NEW GRADER	158 /22	ADAMSON: That the Rural Municipality of Maryfield No. 91 tender the purchase of a new grader with specifications as requested by the Foreman; that it be advertised both on SaskTenders and the Moosomin Spectator; that the 2018 J.D. 772 GP grader will be traded in on the new purchase; that tenders must be recieved on or before August 11th @ Noon and further that an invitation to tender be sent directly to Brandt, Redhead, and Kramer and Sany dealership. Carried
LSWS COMMITTEE BALLOT	159 /22	VAN EATON: That the Rural Municipality of Maryfield No. 91, vote on director positions by submitting the completed ballot to the Lower Souris Watershed Committee by the July 15th deadline. Carried
RRIG APPLICATIONS - 2 PROJECTS	160 /22	CLARK: That the Rural Municipality of Maryfield No. 91 make two applications to the RRIG grant program for (1) One mile of Twp Rd 92 between Rng Rds 1304-1305 (Mair Road: N of Sec 08-09-30 w1m) and (2) Two miles of Rng Rd 1303 between Twp Rds 130 and 124 (Correction Line Road: E of Sec 27 & 34-12-30 W1m). Carried
SFPO ADVERTISEMENT SUPPORT	161 /22	CLARK: That the Rural Municipality of Maryfield No 91. purchase an advertisement space of 1/8 Page Black and White 3.75" x 2.25" to help support the Saskatchewan Federation of Police Officers improve Law Enforcement in our Province. Defeated
CN PROCLAMATION	162 /22	CHAMBERS: That the Rural Municipality of Maryfield No. 91 accept the proposed proclamation from CN to support National Rail Safety Week to be held from September 19 to 25, 2022; and further that information be shared on the RM's website and the Aug2022 Lions Newsletter. Carried



SPECTATOR ADV:
2022 AGR SOCIETY
FAIR

163 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91 purchase an advertisement column in the World Spectator to assist the promotion of Maryfield Agricultural Society Fair 2022.

Defeated

MARYFIELD FAIR
DONATION

164 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 make a donation of \$200 to the Maryfield Agriculture Society fair in lieu of advertisement support through the World Spectator.

Carried

HOLIDAY/MEDICAL
LEAVE REQUESTS

165 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91 approve the following days off for municipal employees:

- Adair: July 6th-8th, 2022;
- Saville: August 2nd-12th, 2022; and
- Pahl: August 4th-6th, 2022.

Carried

ACCOUNTS
PAYABLE

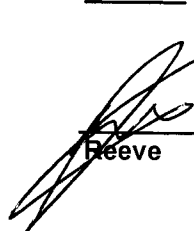
166 /22 **LAWLESS:** That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments in the amount of \$146,739.58 plus Cheques #9964 to #9996 in the amount of \$90,674.05 totalling \$237,413.63, be approved for payment.

Carried

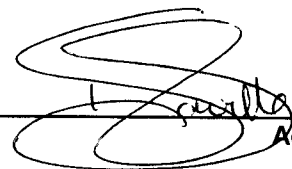
ADJOURN

167 /22 **CLARK:** That this meeting be adjourned at 5:27 p.m.

Carried



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, JULY 14th, 2022**

CORRESPONDENCE - OLD BUSINESS:

- Service Canada (Summer Job Grant Application Status)
- Prairie Road Solutions (ETA on RRIG job)
- Ministry of Agriculture Programs Branch (FRIG update)
- Dangstrops (Revised Quote for Questerre Road)
-

CORRESPONDENCE - NEW BUSINESS:

- Lower Souris Watershed (Member election ballot)
- RRIG (Deadline for Application)
- RBC (Account Information)
- John Deere Financial (Lease Maturity)
- Sask Federation of Police Officers (Donation Request)
- Zackaruk (2022 Bridge Asset Management Plan Update)
- CN (Proclamation Request)
- World Spectator (Donation via Advertisement Purchase)
-
-

CORRESPONDENCE – MISCELLANEOUS

- Maryfield Library (Request to address council)
- Southeast Municipal Healthcare Corporation (Notice of attendance)
- Southeast Transportation Planning Committee (Meeting report)
- RM of Moosoming (Airport Update, Vacant Lands)
- Maryfield Fire Department (Meeting Minutes)
- Garrand Rand Johnson (Update)
- Lower Souris Watershed (Nominees)
- RMAA (Fall Meeting Info)
- Ministry of Gov. Relations (Grant in Lieu Information)
- Combined Traffic Services (District Commander Update, Newsletter)
- STARS (Year in Review)
- WSA (Request response, Drainage Project Information)
- Ag in The Classroom (newsletter)
- SMHI (Hail report, AMHI information)
- Munisoft (Report information)
- SAMA (Report Info)
- APAS (Webinar Info, Newsletters)
- FCM Voice (Newsletters)
- Safe Drinking Water Foundation (Newsletter)
- SARM (MLDP Survey, Newsletter)
- ISC (Account Info)
- Supreme Basics (Flyer)
- Statistics Canada (Census Information)
- Sask Safety Council (Injury Prevention)
- Affinity Credit Union (Payment Inquiry)
- RM of Reciprocity (Road Open)
- Beckner Agro (Holiday Hours)
- RM of Martin (Notice of Construction)
- Washcards (Receipts)
- Welltraxx (Monthly Updates)
- Earthday (Staffing Update)
- Gravelock (Product Information)
- Ulmer Construction (Service Information)
- Agricultural Health and Safety Network (Newsletter)
- Agriview (Newsletter Magazine)



RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

Bank Code - Direct - Direct Deposit/Online Pmts

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1252	7/8/2022	SaskTel				
		Jul2022 Phone		Jul2022 Phone	242.62	242.62
3140	6/27/2022	SaskPower	2085-0068-1223	Jun2022 Old Shop Power	1,420.64	1,420.64
3142	6/27/2022	SaskPower	1986-0068-5525	Jun2022 New Shop Power	1,934.12	1,934.12
3148	6/27/2022	SaskPower	1854-0070-6187	Well #6: Power NE 28-11-30	138.12	138.12
3921	6/27/2022	SaskPower	1425-0072-5492	Apr-Jun2022 Well - NW 34-10-31 '	150.27	150.27
4990	6/27/2022	SaskPower	2811-0059-9498	Apr-Jun2022 Well - SE 28-09-31 V	135.59	135.59
5071	6/27/2022	SaskPower	15900-0073-9456	Apr-Jun Power: Well #2 - SE 11-1	132.27	132.27
5144	6/27/2022	SaskPower	1755-0072-6107	Apr-Jun2022 Power: Well - NW 04	177.10	177.10
5263	6/27/2022	SaskPower	2811-0060-0436	Jun2022 Office Power	144.25	144.25
364	6/27/2022	SaskEnergy	Corr:Jun2022	Jun2022 Office Energy	56.84	56.84
54bCX-8779978	6/28/2022	Receiver General	Jun2022	Jun2022 Payroll	1,062.98	1,062.98
54bPC-8787823	6/30/2022	Receiver General	Jun2022-01	Jun2022 Payroll RP0001	12,725.63	12,725.63
6152201	6/15/2022	Adair, Donald	6152201	Jun2022 Advance	1,000.00	1,000.00
6152202	6/15/2022	Cairns, Nathan	6152202	Jun2022 Advance	1,000.00	1,000.00
6152203	6/15/2022	Pahl, Lisa	6152203	Jun2022 Advance	1,000.00	1,000.00
6152204	6/15/2022	Rowley, Charles	6152204	Jun2022 Advance	1,000.00	1,000.00
6152205	6/15/2022	Sweet, Raymond E.	6152205	Jun2022 Advance	700.00	700.00
6302201	6/30/2022	Adair, Donald	Jun2022 Pay les	Jun2022 Pay less Adv.	3,709.77	3,709.77
6302202	6/30/2022	Cairns, Nathan	Jun2022 Pay les	Jun2022 Pay less Adv.	2,327.24	2,327.24
6302203	6/30/2022	Lawless, Aydan	Jun2022 Pay les	Jun2022 Pay less Adv.	2,839.92	2,839.92
6302204	6/30/2022	Pahl, Lisa	Jun2022 Pay les	Jun2022 Pay less Adv.	1,939.61	1,939.61
6302205	6/30/2022	Rowley, Charles	Jun2022 Pay les	Jun2022 Pay less Adv.	3,649.65	3,649.65
6302206	6/30/2022	Saville, Debbie	Jun2022 Pay les	Jun2022 Pay less Adv.	6,223.16	6,223.16
6302207	6/30/2022	Sweet, Raymond E.	Jun2022 Pay les	Jun2022 Pay less Adv.	2,540.35	2,540.35

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7152201	7/15/2022	Adair, Donald	7152201	Jul2022 Advance	1,000.00	1,000.00
7152202	7/15/2022	Cairns, Nathan	7152202	Jul2022 Advance	1,000.00	1,000.00
7152203	7/15/2022	Pahl, Lisa	7152203	Jul2022 Advance	1,000.00	1,000.00
7152204	7/15/2022	Rowley, Charles	7152204	Jul2022 Advance	1,000.00	1,000.00
7152205	7/15/2022	Sweet, Raymond E.	7152205	Jul2022 Advance	700.00	700.00
8729	7/8/2022	SaskTel	Jul2022	Jul2022 Shop Internet	205.10	205.10
9746	6/14/2022	Postage by Phone	Jun2022	Prepaid Postage	500.00	500.00
Jun2022	6/30/2022	Mun. Employees' Pension Plan	Jun2022	Jun2022 Contributions	4,149.04	
		Coupon #1		Jun 15/22 Debenture Pymnt	90,935.31	90,935.31
					Total Other:	146,739.58
					Total Direct:	146,739.58

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

Bank Code - General - General Bank Account

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9964	6/15/2022	Alida & Area 4-H Beef Club	May2022	2022 Donation	200.00	200.00
9965	6/14/2022	Airmaster Sales Ltd.	INV-58820	(2) Stop Signs for CN	135.20	135.20
9966	6/14/2022	Saville, Debbie	Jun2022 Grnhs	Annual Flwrs for Office Containers	97.68	
			Jun2022 Costco	Copy Paper - 1 case	50.93	
			Jun2022 Staples	#10 Envelopes (500)	37.96	186.57
9967	6/14/2022	Thiessen, Bob	Jun2022	1 beaver tail @ \$30 ea	30.00	30.00
9968	7/14/2022	Adamson, Tyler	Jun2022	May 13 - Jun 13 Indemnity	216.00	216.00
9969	7/14/2022	Advantage Co-op Assoc. Ltd.	4398	4733.6 L bulk diesel	9,573.26	9,573.26
9970	7/14/2022	Borderland Co-operative Ltd.	144630	Jun2022 Cardlock fuel	1,423.73	1,423.73
9971	7/14/2022	Chambers, Jeff	Jun2022	May 13 - Jun 13 Council Indemnity	217.50	217.50
9972	7/14/2022	Clark, Sheldon	Jun2022	May 13 - Jun 13 Council Indemnity	296.00	296.00
9973	7/14/2022	Clark's Contracting & Maint	3264	Dust Control	14,277.60	14,277.60
9974	7/14/2022	Gerrand Rath Johnson LLP	17313	Employment Matter	1,434.68	1,434.68
9975	7/14/2022	G.W.P. Rodent Products	11790	Ratak and Contrac Block	1,787.69	1,787.69
9976	7/14/2022	Lawless, Chad	Jun2022	May 13 - Jun 13 Indemnity	221.00	221.00
9977	7/14/2022	Midwestern Redi-Mix Concrete	2006-01356	Haul Gravel: N 11-9-31 5th Mile	410.55	
			2006-01355	Haul Gravel: E9-9-31 3rd Mile	231.42	
			2006-01354	Haul Gravel: E 4-9-31 2nd Mile	182.91	
			2006-01333	Haul Gravel: E 33-12-30 20th Mile	2,560.43	
			2006-01332	Haul Gravel: E 20-10-30- 6th Mile	184.28	
			2006-01320	Haul Gravel: N 7-9-31 6th Mile	471.19	
			2006-01319	Haul Gravel: E 2-9-31 7th Mile	531.83	
			2006-01317	Haul Gravel: E 11-9-31 6th Mile	471.19	
			2006-01316	Haul Gravel: E 1-9-31 8th Mile	473.97	
			2006-01311	Haul Gravel: N 22-9-31 6th Mile	353.40	
			2006-01310	Haul Gravel: E 28-9-31 6th Mile	376.95	
			2006-01309	Haul Gravel: E 26-9-31- 8th Mile	473.97	
			2006-01308	Haul Gravel: E 23-9-31	425.46	
			2006-01307	Haul Gravel: E 21-9-31 5th Mile	328.44	
			2006-01318	Haul Gravel: E 12-9-31 7th Mile	531.83	
			2006-01357	Haul Gravel: N 10-9-31 4th Mile	349.91	
			2006-01359	Haul Gravel: N 7-9-30 7th Mile	638.19	
			2006-01360	Haul Gravel: N 9-9-31 4th Mile	349.91	
			2006-01338	Ward1 Town 175yds Streets 5th M	703.76	

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2006-01306	Haul Gravel: E 16-9-31 4th Mile	279.93	
			2006-01380	Haul Gravel: SE 35-9-30 2nd Mile	57.16	
			2006-01379	Haul Gravel: SE 2-9-30 7th Mile	132.96	
			2006-01378	Haul Gravel: SE 14-9-30 5th Mile	102.64	
			2006-01377	Haul Gravel: S 3-9-31 1st Mile	134.40	
			2006-01358	Haul Gravel: N 12-9-31 6th Mile	471.19	
			2006-01376	Haul Gravel: NW 9-9-30 8th Mile	148.12	
			2006-01374	Haul Gravel: NW 15-10-30 6th Mile	117.80	
			2006-01373	Haul Gravel: NE 8-9-30 9th Mile	163.28	
			2006-01372	Haul Gravel: N 12-9-30 6th Mile	117.80	
			2006-01371	Haul Gravel: N 23-9-30 4th Mile	279.93	
			2006-01370	Haul Gravel: E 22-9-30 5th Mile	164.22	
			2006-01361	Haul Gravel: N 8-9-31 5th Mile	410.55	
			2006-01375	Haul Gravel: NW 24-9-30 4th Mile	87.49	
			2006-01305	Haul Gravel: E 14-9-31 6th Mile	471.19	
			2006-01262	Haul Gravel: E 7-9-30	1,184.93	
			2006-01297	Haul Gravel: N 19-9-30 9th Mile	592.46	
			2006-01298	Haul Gravel: N 19-9-30 9th Mile	182.91	
			2006-01201	Haul Gravel E 18-10-31	1,857.98	
			2006-01202	Haul Gravel E 19-10-30	1,975.05	
			2006-0212	Haul Gravel E 34-6-31	231.11	
			2006-01213	Haul Gravel N 26-9-31	530.51	
			2006-01214	Haul Gravel N27-9-31	519.23	
			2006-01223	Haul Gravel 16-9-31	301.61	
			2006-01224	Haul Gravel E 4-9-31	45.31	
			2006-01225	Haul Gravel N 28-9-31	519.23	
			2006-01226	Haul Gravel N 30-9-30	694.84	
			2006-01227	Haul Gravel N 25-9-31	636.30	
			2006-01228	Haul Gravel N 29-9-31	577.76	
			2006-01239	Haul Gravel E 31-9-30	1,506.75	
			2006-01241	Haul Gravel: E 7-10-31	1,740.90	
			2006-01240	Haul Gravel E 6-10-30	1,623.83	
			2006-01274	Haul Gravel: E 7-9-30	425.46	
			2006-01254	Haul Gravel: E 30-9-30	1,389.68	
			2006-01260	Haul Gravel: E 30-9-30	163.28	
			2006-01261	Haul Gravel: E 18-9-30	1,184.93	
			2006-01271	Haul Gravel: E 7-9-30	531.83	
			2006-01272	Haul Gravel: E 7-9-30	376.95	
			2006-01273	Haul Gravel: E 7-9-30	1,306.20	
			2006-01253	Haul Gravel: E 19-9-30	1,272.60	
			2006-01292	Haul Gravel: E 5-9-31	231.42	
			2006-01293	Haul Gravel: E 7-9-31	376.95	
			2006-01294	Haul Gravel: E 8-9-31	279.93	
			2006-01295	Haul Gravel: E 15-9-31 5th Mile	410.55	
			2006-01296	Haul Gravel: N 19-9-30 9th Mile	653.10	36,511.84
9978	7/14/2022	Minister of Finance 2022		2022 RCMP Rural policing	14,679.48	14,679.48
9979	7/14/2022	Ministry of Finance INV2034522231		Jan-Apr Fire Dept Radios	532.80	532.80
9980	7/14/2022	Munisoft				

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9981	7/14/2022	Nelson Motors & Equipment	2022/23-01750	Conference Registration	729.75	729.75
		D55129		Filler Cap, Oil, 10L Hygard	242.49	
		D55828		Lining for Mower	409.37	651.86
9982	7/14/2022	News-In-Five	325341	Jan - June 4 weeks Adv.	21.00	21.00
9983	7/14/2022	Pitney Bowes	Jul2022	Jul2022 Postage Meter Lease	59.21	59.21
9984	7/14/2022	Raisbeck, Keith	Jun2022	May 13 - June 13 Indemnity	216.00	216.00
9985	7/14/2022	RBC Royal Bank (Offc)	Jun-Jul Zoom	Jun 8-Jul 7 - Zoom Subscription	22.20	
		May/Jun Washcar		Washcard May/Jun2022 Fees	134.31	
		Post Office		Postage for Maps and SMHI pkg	17.67	
		Postage		Standard Letter Postage	11.60	
		MF Store		Drinks, Paper Towel, TP	40.95	
		U of R		LGA Course	1,043.85	
		Postage for Wel		Postage for Well Re-Sample	25.43	1,296.01
9986	7/14/2022	RBC Royal Bank - (Mntnc)	Todays Electron	External Hard Drive	205.55	
		Jul2022 Lunch		Fleming Lunch	45.45	
		Jul2022 Bleach		Bleach for treating wells	10.65	
		Princess Auto		Compressor Switch	55.49	317.14
9987	7/14/2022	Saville, Debbie	Jun2022	Mileage -Jun2022	712.87	
		Jul2022		Postage	9.66	722.53
9988	7/14/2022	Scotsmun Steel Ltd	79745	Tubing/Zip Cut Blade	123.38	123.38
9989	7/14/2022	SGI Canada	Auto Pak PST Ad	PST Adj 2022 Auto Pak	18.72	18.72
9990	7/14/2022	Sweeting Enterprises. Ltd.	531	100/20/80/80yd-Equip-Fuel/ Ctax s	2,933.60	2,933.60
9991	7/14/2022	TAXervice	2391313	Tax Enf. Costs - LTO Registration	411.50	411.50
9992	7/14/2022	Thiessen, Rebekah	Jun2022	Office Cleaning	300.00	300.00
9993	7/14/2022	Thompson, Robin	Jun2022	May 13 - Jun 13 Indemnity	385.00	385.00
9995	7/14/2022	Van Eaton, Tyler	Jun2022	May 13 - Jun 13 Indemnity	210.00	210.00
9996	7/14/2022	Village Of Maryfield	Jun2022 Fire	Apr-Jun: 1/2 Fire Hall Water/Sewer	185.00	
		Jun2022 Offc		Apr-Jun: Office Utility Bill	370.00	555.00
					Total Computer Cheque:	90,674.05

RM of Maryfield
List of Accounts for Ratification
Batch: 2022-00159 to 2022-00203

Resolution # _____ /22 dated July 14th, 2022 refers

Grand Total: 237,413.63

Signatures: _____
Acting Administrator

Administrator
