

**MINUTES OF A COUNCIL MEETING
OF THE RURAL MUNICIPALITY OF MARYFIELD NO. 91
HELD IN THE MUNICIPAL OFFICE AT 115 MAIN STREET,
MARYFIELD, SASKATCHEWAN
ON THURSDAY, MAY 20, 2021**

The meeting was called to order by the Reeve, Jeff Chambers at 8:04 a.m. with the following members of council present: Chad Lawless, Keith Raisbeck, Tyler Van Eaton, Robin Thompson, Sheldon Clark, and Administrator - Daphne Brady. Councillor Adamson arrived late at 8:21 am.

DELEGATES

8:04 a.m. – 8:30 a.m. Don Adair – presented the Foreman's Report

MINUTES

128/21. ADAMSON "That the minutes of the meeting dated April 8, 2021 be approved as read." CARRIED.

129/21. VAN EATON "That the minutes of the meeting dated April 23, 2021 be approved as read." CARRIED.

PROFFESIONAL DRIVING IMPROVEENT

130/21. VAN EATON "That the Rural Municipality of Maryfield No. 91 approve the outside personal to take the Professional Driver Improvement Webinar." CARRIED.

CORRESPONDENCE

131/21. THOMPSON "That the following correspondence be accepted:
- Ulmer Construction Inc. re: Road building services;
- East Central Cargo Express re: freight hauling and hotshot services;
- APAS re: Final report on the Rural Connectivity Task Force Project;
- McCarthy Contracting re: Equipment rates;
- Express Excavation and Screw pile re: service for hire;
- SETPC re: Postponed AGM and General Meetings until June;
- Saskatchewan Safety Council re: Professional Driver Improvement Course;
- Solarcor Energy Inc. re: Community Buildings Retrofit Program;
- Infrastructure Magaine;
- Cancer Foundation re: Donation request;
- Farm Forum Magazine;
- Canadian Agricultural Partnership re: Plant Health Officers;
- Bob Moulding re: Running for SARM Division 1 Director;
- Think Big Magazine.

EMAILED CORRESPONDANCE:

- SARM re: AMI RockChain Webinair, Fire Ban Awareness, Illegal Dumping, Resolution Response from Water Security Agencies, Community Planning Education Material Update, SARM to Vote for SUMA name change, response to the Federal Budget;
- APAS Update for May 13, 2021;
- Borderland Coop Limited re: Proposed amalgamation."

CARRIED.

RECEIPTS & PAYMENTS STATEMENT

132/21. CLARK "That the Statement of Cash Receipts and Payments for the month of April, 2021 be received and filed." CARRIED.

BANK RECONCILLIATION

133/21. CLARK "That the March 2021 and April 2021 Bank reconciliation be accepted." CARRIED.

PAYMENT OF ACCOUNTS

134/21. ADAMSON "That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Direct Payroll Deposits, Online Payments and Royal Bank Cheque Numbers 9387 to 9425 in the amount of \$121,001.47, be approved for payment." CARRIED.

REPORTS

135/21. ADAMSON "That the following reports be received:
A: Foreman's written report;
B: Administrator's written report;
C: Written reports - Nil;
D: Verbal - Nil." CARRIED



BOUNDRY ROAD AGREEMENT TABLED

136/21. CHAMBERS "That the Rural Municipality of Maryfield No. 91 table the Boundary Road Bylaw Agreement until June to accommodate the new council viewing the area for a proper decision to be made." CARRIED.

2021 BUDGET

137/21. THOMPSON "That the 2021 budget be reviewed and adopted and furthermore, the 2021 budget and the maintenance gravel maps form a part of these minutes." CARRIED.

2021 MILL RATE

138/21. CLARK "That the uniform mill rate for the 2021 year be set at 10.50 mills." CARRIED

BYLAW NO. 02/2021 - MILL RATE FACTOR

139/21. VAN EATON "That Bylaw No. 02/2021, being a Bylaw to Establish Variable Mill Rate Factors in the Rural Municipality of Maryfield No. 91 be introduced." CARRIED.

140/21. ADAMSON "That Bylaw No. 02/2021, being a bylaw to Establish Variable Mill Rate Factors in the Rural Municipality of Maryfield No. 91, be read the first time." CARRIED.

141/21. CLARK "That Bylaw No. 02/2021, being a bylaw to Establish Variable Mill Rate Factors in the Rural Municipality of Maryfield No. 91, be read a second time." CARRIED.

142/21. VAN EATON "That Bylaw No. 02/2021, being a bylaw establish Variable Mill Rate Factors in the Rural Municipality of Maryfield No. 91, be given three readings at this meeting." CARRIED UNANIMOUSLY.

143/21. THOMPSON "That Bylaw No. 02/2021, being a Bylaw to Establish Variable Mill Rate Factors be given its third reading, be signed, sealed and form a part of these minutes." CARRIED.

BYLAW NO. 03/2021 - BYLAW TO REPEAL PREVIOUS BYLAWS

144/21. VAN EATON "That Bylaw No. 03/2021, being a Bylaw to Repeal Previous Bylaws be introduced." CARRIED.

145/21. ADAMSON "That Bylaw No. 03/2021, being a Bylaw to Repeal Previous Bylaws be read the first time." CARRIED.

146/21. CLARK "That Bylaw No. 03/2021, being a Bylaw to Repeal Previous Bylaws be read a second time." CARRIED.

147/21. LAWLESS "That Bylaw No. 03/2021, being a Bylaw to Repeal Previous Bylaws be given three readings at this meeting." CARRIED UNANIMOUSLY.

148/21. THOMPSON "That Bylaw No. 03/2021, being a Bylaw to Repeal Previous Bylaws be given its third reading, be signed, sealed and form a part of these minutes." CARRIED.

EDUCATION PROPERTY TAX MILL RATES

149/21. THOMPSON "That the Rural Municipality of Maryfield No. 91 levy the confirmed education property tax mill rates and collect the education property tax on behalf of the South East Cornerstone School Division and submit collected taxes to SECSO." CARRIED.

OFFICE/MAINTENANCE COMPUTERS

150/21. CLARK "That the Rural Municipality of Maryfield No. 91 purchase 1 new main server computer with 27"monitor, 1 new 15.6" laptop, and VPN network enhancement and equipment at a cost of \$5,253.00, furthermore, this cost includes software and set up from Munisoft." CARRIED.

BRIDGE 130-10-35N BORROWING AMENDMENT

151/21. CLARK "That the Rural Municipality of Maryfield No. 91 amend resolution number 100/20 dated April 9, 2020 to read that the Rural Municipality of Maryfield No. 91 applies to the Saskatchewan Municipal Board for a loan in the amount of \$800,000.00 (eight hundred thousand) over 10 years to rebuild Bridge 130-10-35N (Green Bridge) located at N 35-10-30 W1." CARRIED.

B


988 CRISIS PREVENTION MOTION

152/21. VAN EATON "That the Rural Municipality of Maryfield No. 91 pass the following motion in support of the 988 Crisis Line:

WHEREAS the Federal government has passed a motion to adopt 988, a National three-digit suicide and crisis hotline;

AND WHEREAS the ongoing COVID-19 pandemic has increased the demand for suicide prevention services by 200 per cent;

AND WHEREAS existing suicide prevention hotlines require the user to remember a 10-digit number and go through directories or be placed on hold;

AND WHEREAS in 2022 the United States will have in place a national 988 crisis hotline;

AND WHEREAS the Rural Municipality of Maryfield No. 91 recognizes that it is a significant and important initiative to ensure critical barriers are removed to those in a crisis and seeking help;

NOW THEREFORE BE IT RESOLVED THAT the Rural Municipality of Maryfield No. 91 endorses this 988 crisis line initiative.

Furthermore a letter indicating such support to the local MP, MPP, Federal Minister of Health, and the CRTC to indicate our support."

CARRIED.

AGGRIGATE SURVEY

153/21. THOMPSON "That the Rural Municipality of Maryfield No. 91 hire JD Mollard and Associates Ltd. to complete a EM31 survey as quoted on the South ½ of 12-10-30, North of the Enbridge Pipeline."

CARRIED.

RBC SIGNING AUTHORITY

154/21. VAN EATON "That the Rural Municipality of Maryfield No. 91 authorize Reeve Jeff Chambers, Deputy Reeve Tyler Adamson and Administrator Daphne Brady, to be signing authority for the RBC Accounts."

CARRIED.

DEVELOPMENT PERMITS

155/21. THOMPSON "That the Rural Municipality of Maryfield No. 91 approve the following development permits, furthermore these permits expire on May 31, 2022:
NW 15-10-30 W1 - Fertilizer Bin
SE 19-11-31 W1 - Machine Shed and Grain Bins
W ½ 28-09-31 W1 - 2 - 30,000 bushel Westel Bins."

CARRIED.

SUBDIVISION NW 24-09-30 W1

156/21. RAISBECK "That the Rural Municipality of Maryfield No. 91 sees no issues with the proposed subdivision on NW 24-09-30 W1."

CARRIED.

PERMISSION TO HAUL GRAVEL SWEETING ENTERPRISES LTD.

157/21. VAN EATON "That the Rural Municipality of Maryfield No. 91 grant permission to Sweeting Enterprises Ltd. to haul gravel to R.M. ratepayers, Village of Maryfield and Village of Fairlight from the Raisbeck, and Page pits as well as pit run from the Page and Walton pits for the 2021 gravelling season, the Administrator shall give prior authorization in the form of a purchase order for any gravel being hauled, Sweeting Enterprises Ltd shall submit invoices for hauling to the R.M. and the R.M. shall bill ratepayers accordingly, furthermore this gravel is not to be used for resale."

CARRIED.

FULL TIME PERSONAL

158/21. THOMPSON "That the Rural Municipality of Maryfield No. 91 change Raymond Sweet's job description to be a full time, permanent employee, effective June 1, 2021, furthermore that his holiday time now be accrued vs paid out."

CARRIED.

ADVANCE PAYROLL

159/21. VAN EATON "That the Rural Municipality of Maryfield No. 91 approves a \$1,000.00 (one thousand) advance for Seasonal Personell, Delton Braun."

CARRIED.

B
JS

AMENDED APPOINTMENTS OF BOARD POSITIONS

160/21. ADAMSON

"That the following committee members and board members for Rural Municipality of Maryfield No. 91 be appointed for the stated terms of office & rates of pay where stated:

1. Assessor for the year 2021: Daphne Brady.
2. Board of Revision – Gord Krismer & Associates Ltd.:
Secretary; Aliene Swenson.
4. Election Officials for 2021/2022:
Returning Officer – Daphne Brady,
See polling place for the following:
Reeve be at the Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
Councillor Division 1 be at the Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
Councillor Division 2 be at Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
Councillor Division 3 be at Rural Municipality of Maryfield No. 01 Office,
115 Main Street, Maryfield, SK
Councillor Division 4 be at Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
Councillor Division 5 be at Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
Councillor Division 6 be at Rural Municipality of Maryfield No. 91 Office,
115 Main Street, Maryfield, SK
remuneration to be regular rate of pay.
5. Finance Committee: Councillor's Raisbeck, Thompson, and Adamson;
6. Fire Protection Committee (to attend Maryfield Fire Brigade meetings):
Councillor Van Eaton.
7. Fire Protection Committee (to attend Moosomin Fire Brigade meetings):
Councillor Clark
8. Fire Chiefs: Sheldon Van Eaton, Tyler Van Eaton (Deputy)
Rob Hanson, Moosomin
9. Gravel Procurement Committee: Reeve Chambers, Councillor's Lawless
and Adamson.
10. Maryfield Library Board: Fay Donovan, Rebekah Thiessen, Barry Balls,
Ana Gray, Faye Gray, Frances Balls & Councillor Raisbeck.
11. Moosomin and District Health Care Foundation: Reeve Chambers.
12. Personnel Committee: Reeve Chambers, Councillor's Thompson,
Van Eaton, and Adamson.
13. Pest Control Officer for 2021/2022: Raymond Charles.
14. Road Construction and Maintenance Committee: Reeve Chambers
(Chairman), Councillors Clark, and Van Eaton.
15. Sask. Environment and Resource Management (SERM) Public Advisory
Committee: Councillor Clark.
16. Shop and Machinery Maintenance and Acquisition: Foreman Don Adair,
Reeve Chambers and Councillor Adamson.
17. Weed Inspector for 2021: Don Adair and Raymond Sweet
18. Weight Restriction Committee (Bylaw No.13) for 2021: Reeve Chambers,
Councillors Van Eaton, and Adamson
19. Maryfield Clinic Board: Kevin Low, Ian Gray, Garry Radke
and Lynda Aguero.
20. Development Appeals Board: Jeff Hutton, Dave Lang, Gail Wartman,
Christina Krismer, Kirby Bodnard, Cameron Duncan, Brenda Lauf,
Charmaine Luscombe, Clinton Krismer, Gord Parkinson, Gord Krismer
(Gord Krismer & Associates Ltd.)
21. Moosomin Airport Authority Committee: Councillor Adamson.
22. Southeast Regional Library Board Trustee: Fran Balls.
23. Red Coat Waste Resource Authority Committee: Councillor Clark.
24. South East Transportation Planning Committee: Councillor Clark.
25. Emergency Measures Organization Coordinator: John Van Eaton
26. Deputy Emergency Measures Organization Coordinator: Daphne Brady.
27. Sask Alert Coordinator: Daphne Brady.
28. Southeast Municipal Healthcare Corporation: Councillor Thompson.
29. Village/RM committee: Reeve Chambers & Councillor Thompson.

CARRIED.

STARS DONATION

161/21. CLARK

"That the Rural Municipality of Maryfield No. 91 donate \$1000.00 (one thousand dollars) to STARS."

CARRIED.

EMPLOYEE HOLIDAYS/MEDICAL DAYS

162/21. VAN EATON "That the council of the Rural Municipality of Maryfield No. 91 approve the following Holidays/Medical:
Daphne Brady - May 28, 2021
Don Adair - May 21, 2021." CARRIED.

JUNE LIONS NEWSLETTER

168/21.VAN EATON "That the Rural Municipality of Maryfield No. 91 advertise the following in the June Lions Newsletter:
Hail insurance rates and information
Mowing of ditches - Mower will mow 15 ft min from the road allowance
Development permits
Driving in the ditches
Control Burn number
Email list for Fire Bans
EMO Contact Information Update
Current Councillor Information on the website." CARRIED.

RETIREMENT GIFTS

169/21. LAWLESS "That the Rural Municipality of Maryfield No. 91 purchase retirement gifts for the following past councillors in the following amounts:
Cameron Thompson - \$500.00
Louis Hebert - \$100.00." CARRIED.

SARM DIVISION MEETING

170/21. CLARK "That all of council of the Rural Municipality of Maryfield No. 91 attend the SARM Division 1 Meeting on June 9, 2021 from 9:00 a.m. to 12:00 p.m., furthermore this meeting is to be held via video Conference." CARRIED.

MOWER SALE

171/21. CLARK The Rural Municipality of Maryfield No. 91 advertise the used 2018 Schulte XH1500-15'54 Cutter for sale for an asking price of \$15,000.00 (fifteen thousand dollars)." CARRIED.

BOUNDRY LETTER

172/21. CHAMBERS "That the Rural Municipality of Maryfield No. 91 send a letter to the Rural Municipality of Wallace-Woodworth No. 199 requesting confirmation that the culvert located at E-NE-24-11-30 W1 may be replaced." CARRIED.

ADJOURN

173/21. CLARK "That this meeting be now adjourned at 12:00 p.m."


Reeve/Deputy-Reeve


Chief Administrative Officer

Report Date
2021-05-26 4:46 PM

RM of Maryfield
List of Accounts for Ratification
As of 2021-05-26
Batch: 2021-00025 to 2021-00027

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Direct - Direct Deposit/Online Pmts					
Other:					
603	2021-05-19	RBC Royal Bank - Daph 03302021	Drinks for office	42.15	
		79213529	Zoom Subscription	22.20	
		33859	Election Meals	40.90	
		04212021	Elections meals	22.09	
		33892	Electrion Meals	36.46	
		04222021	Cleaning Supplies	64.50	228.30
1796	2021-05-19	SASKPOWER 122700658376	Main Street Office Power Mar	193.95	193.95
3464	2021-05-19	SASKPOWER 083100674113	New shop/power	543.12	543.12
4682	2021-04-29	Mun. Employees' Pension Plan 042021-01	April/21 Contributions	5,345.34	5,345.34
4903	2021-05-19	Sask. Municipal Hail Ins Assoc 042021-01	May/21 collections	15.21	15.21
6628	2021-05-19	John Deere Financial - Lease 8100295	544L Loader Lease Pmt	2,965.73	2,965.73
6975	2021-05-19	Borderland Co-operative Ltd. 127708	763.43 ltrs cardlock gas	950.22	950.22
7116	2021-05-19	SaskEnergy 45440194965	Office Energy April	106.40	106.40
7297	2021-05-19	SaskTel CMR 04232021	Apr/21 Internet Expenses	124.66	124.66
7841	2021-05-19	RBC Royal Bank - Don 271081	Coffee supplies - shop	33.15	
		6650	Welder replace - Insurance	754.79	787.94
8535	2021-05-19	SASKTEL 04282021	Apr Office/Shop Phone Bill	241.53	241.53
8557	2021-04-13	John Deere Financial - Lease 8054371	544L Loader Lease Pmt	2,965.73	2,965.73
9283	2021-05-19	SASKPOWER 228300571904	Old shop/power	678.06	678.06
678608	2021-05-19	South East Cornerstone School 042021	Apr/21collections	623.25	623.25
4302101	2021-04-30	Donald Adair 04302101	April 2021 Wage	4,867.28	4,867.28
4302102	2021-04-30	Daphne Brady 04302102	April 2021 Payroll	3,485.03	3,485.03
4302103	2021-04-30	Nathan Cairns 4302103	April 2021 Paryoll	3,078.36	3,078.36
4302104	2021-04-30	Charles Rowley			

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[Signature]

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RM of Maryfield
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		4302104	April 2021 Wages	4,175.22	4,175.22
4302105	2021-04-30	Raymond Sweet 4302105	April 2021 Payroll	3,266.09	3,266.09
9253465	2021-05-03	Receiver General 042021-01	Payroll April 2021	9,142.25	9,142.25
				Total for Direct:	43,783.67

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[Signature]

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: General - General Bank Account					
Computer Cheques:					
9387	2021-05-21	Tyler Adamson 042021-01	Mar11/21 - Apr8/21 Indemnity	707.00	707.00
9388	2021-05-21	Advantage Co-Operative 21019 21076	4526.6 ltr of bulk diesel 4533.2 ltr of bulk diesel	5,063.29 5,251.55	10,314.84
9389	2021-05-21	Agriculture In The Classroom 042021-01	Ag in the Classroom Donation	300.00	300.00
9390	2021-05-21	Michealene Boon 042021-01	Poll Clerk Remuneration	500.00	500.00
9391	2021-05-21	Brandt Tractor Ltd. 4104605	Filter Inventory	1,506.78	1,506.78
9392	2021-05-21	Sheldon Clark 042021-01	March11-April8/21 Indemnity	498.00	498.00
9393	2021-05-21	Davidson Truck & Tractor Ltd. C1040180 C1040477 C1040506	Mack Repair - Antifreeze Log Books WS Dipstick	247.81 57.90 36.81	342.52
9394	2021-05-21	Denray Tire Ltd. MIN053943 MIN054273	Backhoe Tires - 2 Mower Tire Repair	977.01 53.99	1,031.00
9395	2021-05-21	Fairlight Rec Board 100/21-02	Safe Restart Covid Grant	1,500.00	1,500.00
9396	2021-05-21	Flaman Sales Ltd M245580	Schulte XH1500-15 S4 Cutter	37,684.50	37,684.50
9397	2021-05-21	Maryfield Food Bank 100/21	Safe Restart Grant - Covid	1,500.00	1,500.00
9398	2021-05-21	G.W.P. Rodent Products 11131	Ratak and Contrac Block	1,772.85	1,772.85
9399	2021-05-21	ISC 186706452 178687197 178777669	City Farms Gravel Interest City Farms Interest Setup Tax Lien Set up	12.00 55.00 487.00	554.00
9400	2021-05-21	John Deere Financial 2596227	772G O-Ring	3.81	3.81
9401	2021-05-21	Helen Johnson 042021*01	Deputy Returning Officer	500.00	500.00
9402	2021-05-21	Chad Lawless 042021-01	March 11-April 8 Indemnity	285.00	285.00
9403	2021-05-21	Meyers Norris Penny 9684871	2020 Audit - Final	4,737.19	4,737.19
9404	2021-05-21	Maryfield Agricultural Society			



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RM of Maryfield
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		100/21	Safe Restart Covid Grant	1,000.00	1,000.00
9405	2021-05-21	Maryfield Fire Brigade 2021-00047	March 25/2021 Fire Call	2,050.00	2,050.00
9406	2021-05-21	Mazergroup Napa Moosomin 200-030112	Tool Insurance Replacement	1,273.70	1,273.70
9407	2021-05-21	Penner Lumber 2019 AB2758 AB3353 AB3446 AB3568 AB3567 AB3820 Finance	Signs/Bridge Bolts/Bits Sign Shed Door Repair Ribbed carpet runner - office Utility Knives 100' tape measure Mack truck repairs Interest Charge	126.63 19.81 199.93 14.51 33.59 7.46 2.53	404.46
9408	2021-05-21	Piston Ring Service 79882	Tool Replacment Insurance	306.57	306.57
9409	2021-05-21	Ministry of Finance 2034520214	Jan-Mar Fire Dept Radios	444.00	444.00
9410	2021-05-21	Air Liquide Canada Inc. 72866218	Cylinder Lease x 4	233.25	233.25
9411	2021-05-21	Red Coat Waste Resource Auth. 5149	March Tip Fees - Waste	318.48	318.48
9412	2021-05-21	Rhino Dirtworks Ltd. 2021120	Repair old highway culverts	1,132.20	1,132.20
9413	2021-05-21	SARM SARM803850	Printer Cartridges	707.75	707.75
9414	2021-05-21	Scotsmun Steel Ltd 74188	Stock Misc Nuts/Bolts	241.58	241.58
9415	2021-05-21	Sweeting Enterprises. Ltd. 428	54 yards of crushed from Page	449.40	449.40
9416	2021-05-21	TAXervice 2376048	Tax Enforcement Costs	131.25	131.25
9417	2021-05-21	Rebekah Thiessen 0421-01	April Office Cleaning	250.00	250.00
9418	2021-05-21	Cindy Thompson 04092021	1/3 of Community AED Machine	664.16	664.16
9419	2021-05-21	Robin Thompson 042021-01	Mar11-April8/2021 Indemnity	670.00	670.00
9420	2021-05-21	Tom's Electric Ltd. 20295	Well #6 Repair	303.52	303.52
9421	2021-05-21	Twin Auto & Ag Supply 418529 419363	208L Def Fluid Brake and Parts Cleaner	251.95 124.94	376.89
9422	2021-05-21	The World-Spectator 167971	Div 1 Abandonment of Poll	91.88	

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Report Date
2021-05-26 4:46 PM

RM of Maryfield
List of Accounts for Ratification
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		167972	Reeve/Div 2 Notice Poll	147.00	
		168131	Reeve/Div 2 Ballots	112.95	351.83
9423	2021-05-21	Tyler Van Eaton 042021-01	March 11-April 8/21 Indemnity	470.00	470.00
9424	2021-05-21	Village Of Maryfield 042021-01 042021-02 042021-03	April 2021 Library Cleaning April/2021 Wash Card April/21 fire department exp	50.00 1,319.12 288.95	1,658.07
9425	2021-05-19	SUMA 96805	Election Box Seals	43.20	43.20
				Total for General:	77,217.80
				Grand Total:	121,001.47

Resolution # 134121 dated May 20 /21 refers

Signatures:

Daphne Foady
Chief Administrative Officer

for

BYLAW NO. 02/2021

A BYLAW TO ESTABLISH VARIABLE MILL RATE FACTORS FOR CLASSES OF PROPERTY WITHIN THE RURAL MUNICIPALITY OF MARYFIELD NO. 91

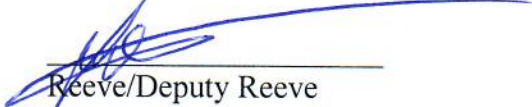
The Council of the Rural Municipality of Maryfield No. 91, in the Province of Saskatchewan, enacts as follows:

WHEREAS the council may set mill rate factors that are to be multiplied by the uniform mill rate established pursuant to Section 285 of *The Municipalities Act*;

1. The Rural Municipality of Maryfield No. 91 hereby sets the variable mill rate factors, as follows:

Agricultural Land	0.5500 times the uniform mill rate
Residential Land	1.1000 times the uniform mill rate
Commercial Land	1.6500 times the uniform mill rate
2. That Bylaw No. 3/2020 passed May 7th, 2020 is hereby repealed.
3. That this bylaw come into force and take effect on the final passing thereof.




Reeve/Deputy Reeve


Administrator

Read a third time and adopted
this 13th day of May, 2021.


Administrator

BYLAW NO. 3/2021

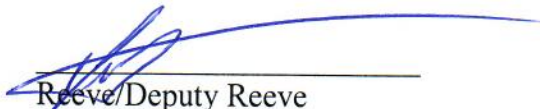
A BYLAW TO REPEAL PREVIOUS BYLAWS

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

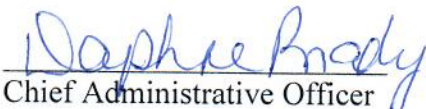
The following bylaws are hereby repealed:

<u>Bylaw #</u>	<u>Date Adopted</u>	<u>Subject Matter</u>
07/2019	November 7, 2019	To Repeal Previous Bylaws
06/2017	June 8, 2017	To Establish a Tax Abatement Policy



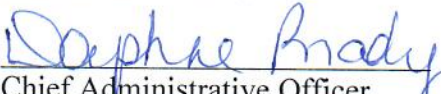


Reeve/Deputy Reeve



Chief Administrative Officer

Read a third time and adopted
this 13th day of May, 2021.



Chief Administrative Officer

RM of Maryfield
Final Budget

Report Date
2021-05-27 10:58 AM

Scenario 1 - Based on last year actual + 10

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-110-100 - General Municipal Levy	1,858,230	1,868,452	1,879,100	10,648	0.57
410-120-100 - Abatements and Adjustments	(10,500)				
410-130-100 - Discount on Municipal Tax	(97,000)	(102,979)	(110,000)	(7,021)	6.82
410-400-210 - Penalty on Mun Taxes	12,000	15,773	12,000	(3,773)	23.92-
420-100-120 - F&C - Custom Work - Dust Control	10,000	8,877	6,000	(2,877)	32.41-
420-200-100 - F&C - Sale of Gravel/Gravel Haul	10,000	55,279	25,000	(30,279)	54.77-
420-200-210 - F&C - Sale of Supplies - Misc.		110		(110)	
420-200-300 - F&C - Sale of R.M. Maps	150	432	250	(182)	42.13-
420-200-400 - F&C - Sale of Pest Control Products	500	3,700	3,000	(700)	18.92-
420-200-500 - F&C - Sale of Supplies-Culverts		488		(488)	
420-300-110 - F&C - Rentals - House Rent	9,000	9,000	9,000		
420-710-100 - F&C - Permits	20	50	60	10	20.00
420-800-100 - F&C - Tax Certificate	300	360	300	(60)	16.67-
420-800-600 - F&C - Office Supplies-		500		(500)	
420-910-100 - F&C - Assessment Appeal Fees		50			
430-100-100 - M&D - Road Maintenance Agreements	30,000		30,000		
440-100-100 - Well Keys	4,000	4,710	3,400	(1,310)	27.81-
440-100-150 - Card Lock Fees	11,410	21,943	20,000	(1,943)	8.85-
450-110-100 - Unconditional Grant - Revenue Sharing	197,290	197,348	197,820	472	0.24
450-115-100 - Unconditional Local Grants			350,000	350,000	100.00-
450-300-050 - Conditional - Provincial	31,180	75,242	75,000	(242)	0.32-
450-310-100 - Conditional - Prov - Sask Water	8,000				
450-410-100 - Conditional - SARM - Pest Control	2,000	3,972	2,000	(1,972)	49.65-
450-600-100 - GIL - Sask. Tel	3,000	3,543	3,000	(543)	15.33-
450-610-100 - GIL - SERM & Tourism		4,704		(4,704)	
450-900-100 - GIL - CPR	9,500	10,596	9,500	(1,096)	10.34-
470-100-100 - Interest Revenue	25,000	29,297	25,000	(4,297)	14.67-
470-130-100 - Commission Revenue (SMHIA)	1,500	1,874	1,500	(374)	19.96-
470-140-100 - Royalty Revenue	25,000	8,617	5,000	(3,617)	41.98-
470-900-100 - Investment Revenue		2,432	2,000	(432)	17.76-
480-170-100 - Other Revenue	7,500	30,805	5,000	(25,805)	83.77-
480-170-300 - Revenue - Page Land	16,860	38,680	16,860	(21,820)	56.41-
490-100-100 - Transfer from Reserves	250,000	400,000	125,000	(275,000)	68.75-
495-100-100 - Long Term Debt Issued	1,000,000		800,000	(200,000)	100.00-
Revenue Totals:	3,414,940	2,693,855	3,495,840	801,985	
510-110-110 - GG - Council - Indemnity	25,500	25,900	30,000	4,100	15.83
510-110-230 - GG - Office Salaries	69,000	69,454	69,000	(454)	0.65-

(Handwritten initials)

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
510-120-110 - GG - Council - Payroll Benefits	700	1,224	1,350	126	10.29
510-130-230 - GG - Office - Benefits	1,200	3,068	3,200	132	4.30
510-130-231 - GG - Office - Personnel CPP	3,100	3,121	3,200	79	2.53
510-130-232 - GG - Office - Personnel EI	1,200	1,003	900	(103)	10.27-
510-130-243 - GG - Office - Employer MEPP	6,000	6,097	6,100	3	0.05
510-200-110 - GG - Cont. - Legal	5,000	915	5,000	4,085	446.45
510-200-130 - GG - Cont. - Audit/Accounting	10,000	9,587	9,000	(587)	6.12-
510-200-170 - GG - Cont. - Advertising	1,000	610	1,000	390	63.93
510-200-200 - GG - Cont. - Printing RM Maps	1,000	648	2,000	1,352	208.64
510-200-300 - GG - Cont. - EMO	500	89	500	411	461.80
510-210-150 - GG - Council - Travel /mileage	4,000	1,991	2,000	9	0.45
510-210-160 - GG - Council - Travel/meals/rooms/etc	3,000	684	1,000	316	46.20
510-210-170 - GG - Admin. - Training, Travel & Meals	5,000	1,508	1,500	(8)	0.53-
510-230-100 - GG - Cont. - Insurance - General & Bond	8,600	8,487	9,340	853	10.05
510-240-100 - GG - Cont. - Memberships & Subscriptions	13,850	13,670	13,850	180	1.32
510-260-100 - GG - Assessment (SAMA)	11,000	14,188	15,500	1,312	9.25
510-260-150 - GG - Cont. - Elections	3,000	1,727	2,500	773	44.76
510-260-250 - GG - Tax Enforc. Costs (other)	2,000	(3,273)	2,000	5,273	161.11-
510-260-300 - GG - Loss on Sale of TTP			600	600	100.00-
510-290-100 - GG - Cont. - Bank Charges	10,000	9,918	12,000	2,082	20.99
510-300-140 - GG - Utility - Telephone	6,500	6,072	6,500	428	7.05
510-300-150 - GG - Utility-Fuel/Light/Water/Sewer	4,000	4,511	5,000	489	10.84
510-410-140 - GG - Maint. - Office Supplies & Postage	6,000	8,372	6,500	(1,872)	22.36-
510-410-160 - GG - Office - Other (software exp)	7,000	11,415	11,500	85	0.74
510-490-110 - GG - Maint. -Office Maintenance	6,470	4,494	5,500	1,006	22.39
510-490-120 - GG - Building Repairs	3,000	5,766	5,000	(766)	13.28-
510-500-110 - GG - Grants and Contrib. (Legion, etc.)	5,500	296	5,500	5,204	###.##
510-600-125 - GG-Purchase of Building Start Expenses		(79)		79	
510-600-140 - GG - Pur of Cap Assets - Office Equip			7,000	7,000	100.00-
510-600-299 - GG - Amort - Bldgs/impr & Eng Structures			10,000	(5,877)	
510-710-110 - GG - Long Term Debt Interest	10,870	5,877	10,000	(867)	7.98-
510-720-100 - GG - House Maintenance Costs	6,000	5,442	5,000	(442)	8.12-
510-800-110 - GG - Allowance for Uncollectibles			43,000	43,000	100.00-
510-900-110 - GG - Public Functions	2,500	1,080	2,500	1,420	131.48
520-210-110 - PS - Police - Contracted Services	15,100	15,606	16,000	394	2.52
525-110-110 - PS - Fire -Municipal Force (Village exp)	6,500	5,522	12,000	6,478	117.31
525-210-120 - PS - Fire -Ambul/Emerg Measures (911)	3,450	1,405	2,500	1,095	77.94
525-520-110 - PS - Fire - Grants and Contributions	6,000	6,000	6,000		
525-600-199 - PS - Fire - Amort - Land Improvements		9,438		(9,438)	

B
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Final Budget

Scenario 1 - Based on last year actual + 10

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
525-920-110 - PS - Fire Protection - Moosomin F. D.	20,000	10,154	10,000	(154)	1.52-
530-110-110 - TS - Maint -Superv. of Roads	2,000	950	2,000	1,050	110.53
530-110-120 - TS - Maint - Salaries	192,300	269,007	274,500	5,493	2.04
530-120-121 - TS - Maint - Personnel CPP	11,000	8,621	15,500	6,879	79.79
530-120-122 - TS - Maint - Personnel EI	5,560	5,014	6,600	1,586	31.63
530-120-124 - TS - Maint. - Disability Insurance	3,200	3,189	9,400	6,211	194.76
530-120-126 - TS - Maint. - WCB	4,300	4,473	4,900	427	9.55
530-120-133 - TS - Maint. - Employer MEPP	31,550	25,949	32,000	6,051	23.32
530-210-120 - TS - Maint. - Contract Other	500	6,726	10,000	3,274	48.68
530-210-130 - TS - Maint - Contract Road Repairs	15,000	13,309	33,000	19,691	147.95
530-240-100 - TS - Maint. - Advertising	180	350	1,000	650	185.71
530-250-100 - TS - Maint. - Employee Travel, Meal, etc	500	594	650	56	9.43
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	17,500	14,224	17,500	3,276	23.03
530-300-120 - TS - Maint. - Workshop Power/Heat	20,150	16,172	20,000	3,828	23.67
530-400-150 - TS - Maint. - Workshop Salaries	30,500	22,111	23,000	889	4.02
530-410-100 - TS - Maint. - Small Tools	1,500	1,770	1,500	(270)	15.25-
530-410-120 - TS - Maint. - Workshop Supplies	6,000	3,188	5,000	1,812	56.84
530-410-130 - TS - Building/Shop Repairs/Maintenance	5,000	101	5,000	4,899	###.##
530-420-099 - TS - Maint. - Equip. Repair -Salaries	4,000	5,163	5,300	137	2.65
530-420-100 - TS - Maint. Misc Equip. Parts & Contract	10,000	5,790	10,000	4,210	72.71
530-420-101 - TS - Maint Grader Parts & Contract	10,000	4,888	10,000	5,112	104.58
530-420-102 - TS - Maint Backhoe/Skidsteer Parts/Contr	5,000	1,202	5,000	3,798	315.97
530-420-103 - TS - Maint Tractor/Mower Parts/Contract	16,500	15,056	16,500	1,444	9.59
530-420-104 - TS - Maint Trucks/Trailer Parts/Contract	25,000	10,522	25,000	14,478	137.60
530-420-120 - TS - Maint. - Equip. Rental	10,000	3,604	10,000	6,396	177.47
530-420-125 - TS - Maint - Equip Lease	34,000	34,144	36,000	1,856	5.44
530-420-130 - TS - Maint. - Other	11,000	125	11,000	10,875	###.##
530-425-110 - TS - Maint. - Fuel, Oil & Gas	150,000	107,788	150,000	42,212	39.16
530-430-120 - TS - Maint. - Blades, plow shoes	15,000	16,088	5,000	(11,088)	68.92-
530-440-100 - TS - Gravel Haul (municipal roads)	160,000	144,127	158,540	14,413	10.00
530-440-101 - TS - Crushing - All Pits	45,000	3,850	233,000	229,150	###.##
530-440-102 - TS - Royalties - All Pits	25,000	37,077	2,000	(35,077)	94.61-
530-440-103 - TS - Stripping/Maint. - All Pits		125,331		(125,331)	
530-440-105 - TS - Leases/Rehab. fees/registration	30,000	24	100	76	316.67
530-440-109 - TS - Gravel Inventory Adjustment YE	275,000	194,335		(194,335)	
530-440-110 - TS - Maint Gravel Hauling Salaries	35,000	40,786	42,000	1,214	2.98
530-450-100 - TS - Maint. - Culverts	32,000	14,495	44,000	29,505	203.55
530-450-105 - TS - Maint. - Bridges			30,000	30,000	100.00-
530-450-110 - TS - M&D Road Maint Agreement Refund	30,000		30,000	30,000	100.00-

B
Joe

RM of Maryland
Final Budget

Scenario 1 - Based on last year actual + 10

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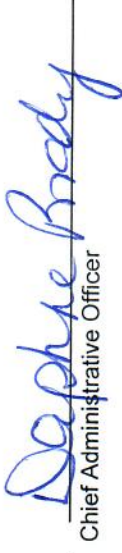
Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
530-460-100 - TS - Maint. - Dust Control	20,000	13,728	10,000	(3,728)	27.16-
530-470-100 - TS - Maint. - Road Signs & expenses	6,000	726	6,000	5,274	726.45
530-600-130 - TS - Cap. Exp. - Machinery			43,500	43,500	100.00-
530-900-110 - TS - SE Trans. Planning Com.	430	423	430	7	1.65
535-110-120 - TS - Const. - Salaries	59,000	4,374	5,000	626	14.31
535-200-110 - TS - Const. - Engineering			18,000	18,000	100.00-
535-210-120 - TS - Const. - Contractor			150,000	150,000	100.00-
535-440-100 - TS - Const. - Gravel Hauled		(119,530)	119,530	119,530	
535-440-110 - TS - Const. - Culverts	57,000	119,530	91,000	(28,530)	23.87-
535-440-112 - TS - Const. - Bridges	1,500,000		990,000	990,000	100.00-
535-600-699 - TS - Const. - Amort - Infrastructure		192,204		(192,204)	
537-110-130 - TS - Snow Removal - Salaries	20,500	4,301	4,500	199	4.63
537-420-130 - TS - Other	500	7,743	1,200	(7,743)	
540-110-110 - EH - Salaries (Animal/Pest)		1,107	500	93	8.40
540-200-110 - EH - Waste Collection/Disposal		281	500	219	77.94
540-200-150 - EH - Waste Disposal - Red Coat	26,390	26,387	23,000	(3,387)	12.84-
540-210-100 - EH - Animal/Pest Control (Contract)	6,000	5,846	6,000	154	2.63
540-210-200 - EH - Weed Control (Contract)	2,000	1,840	2,000	160	8.70
540-420-100 - EH - Maint. - Pest Control Supplies	9,500	4,014	5,000	986	24.56
540-430-100 - EH - Maint. - Weed Control Supplies	2,000		1,000	1,000	100.00-
540-500-110 - EH - Grants and Contrib(Dist5/LowerSour)	2,500	2,500	2,750	250	10.00
540-900-110 - EH - Other (Beaver tails/boar ears)	3,000	30	30		
550-200-100 - H&W - Hospital Funding		2,000	2,000		
560-500-110 - P&D - Grants and Contributions	25,000	25,000	25,000		
560-900-110 - P&D - Other (mineral tax)	2,180	2,121	2,000	(121)	5.70-
570-200-110 - R&C - Regional Library Requisition	3,750	3,710	3,800	90	2.43
570-290-100 - R&C -Library -Local (phone exp grant)	300	300	300		
570-500-100 - R&C - Rec Facilities(Myfld, Fairit, Aud)	1,800	783	840	57	7.28
570-500-110 - R&C - Local Library (Vlge exp)	650	638	700	62	9.72
570-500-130 - R&C - Ag Society/Ag In Classroom/etc	750	300	300		
580-110-100 - UT- Public Wells - Salaries	1,100	634	700	66	10.41
580-200-100 - UT - Public Wells - Contract	9,500	532	2,000	1,468	275.94
580-300-100 - UT - Public Wells - Power	3,000	2,581	3,000	419	16.23
580-400-100 - UT - Public Wells - Materials & Supplies	1,000	4,145	1,000	(3,145)	75.87-
580-400-150 - UT - Card Lock Supplies	20,000	24,923	30,000	5,077	20.37
580-600-699 - UT - Water - Amort - Infrastructure		3,241		(3,241)	
590-110-100 - Transfer to Reserves			350,000	350,000	100.00-
590-140-100 - Transfer to Capital Fund		(10)		10	

B
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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
Expense Totals:	3,346,630	1,779,399	3,417,580	1,638,181	
Net Surplus (Deficit):	68,310	914,456	78,260	(836,196)	

Accounts Printed: 152


Reeve/Deputy Reeve


Stephanie Brady
Chief Administrative Officer

RM of Maryfield 2021 Projected Road Gravel: Updated

**Division 1: 1580 cubic yards crushed from Page Stockpile
400 cubic yards screened from Mitchell Stockpile**

Division 2: 1220 cubic yards crushed from Raisbeck pit

**Division 3: 1520 cubic yards crushed from Page Stockpile
100 cubic yards screened from Mitchell stockpile**

**Division 4: 960 cubic yards crushed from Fairlight Stockpile
300 cubic yards screened from Mitchell stockpile**

Division 5: 760 cubic yards screened from Mitchell Stockpile

**Division 6: 240 cubic yards screened from Mitchell stockpile
240 cubic yards crushed from Fairlight stockpile**

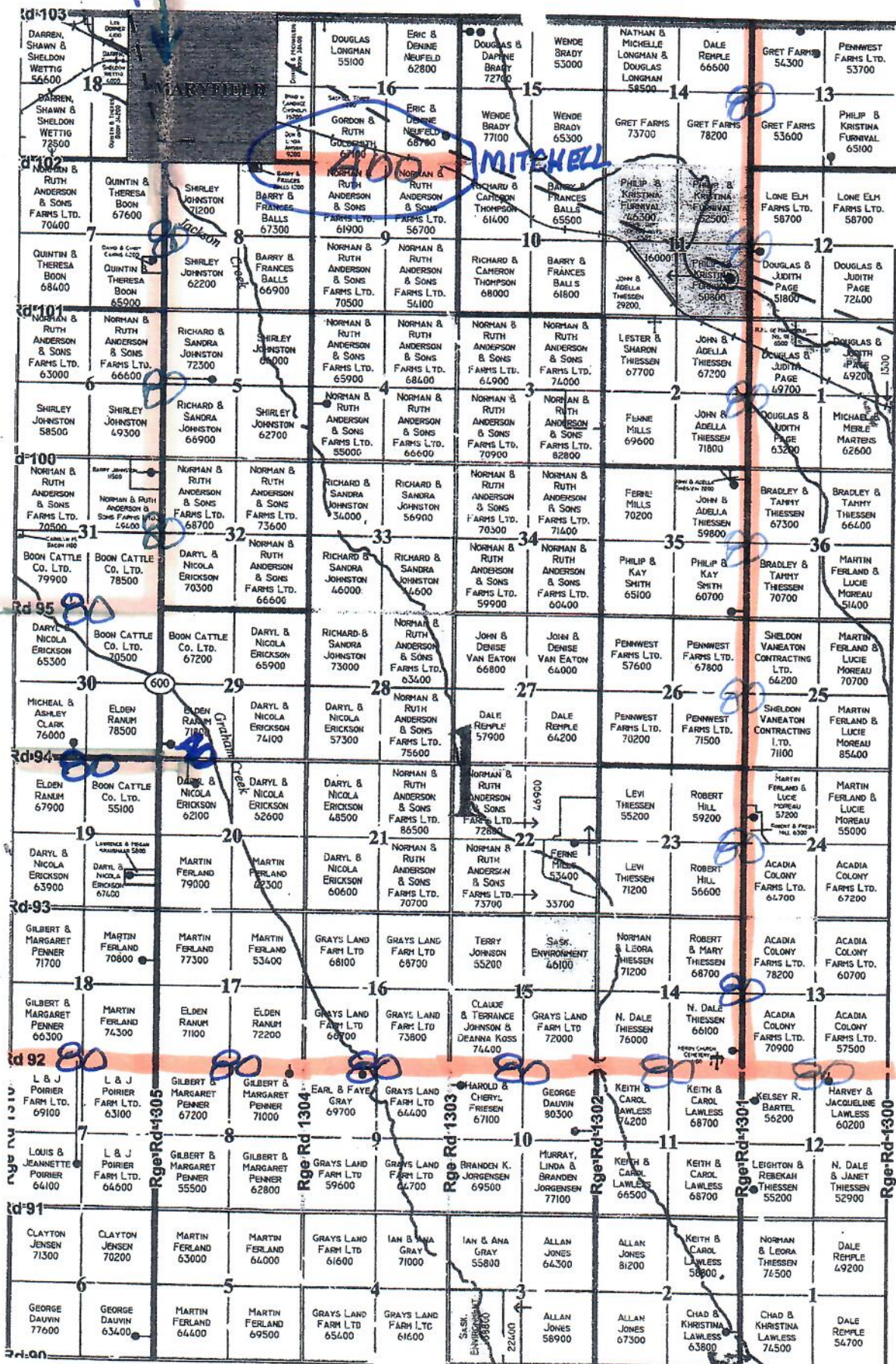
Original Total: 14130 cubic yards spread on roads

Updated Total: 7320 cubic yards spread on roads

<u>Stockpile</u>	<u>Start Total</u>	<u>Original End Total</u>	<u>Updated End</u>
Raisbeck	2821.1	441.1 yd3	1601.1 yd3
Page	15687	9647 yd3	15387 yd3
Fairlight	7278.9	5358.9 yd3	6078.9 yd3
Mitchell	14783	11043 yd3	12983 yd3

IB
[Signature]

Division One



Twp 10

Twp 9

400yd³ MITCHELL Range 30 1.580vd³ PAGE PIT Joe

MuniSoft

B

Division Two

MILLER BROS. AGRO LTD. 60600	DOUGLAS DOWN 78400	YVONNE DOWN 75900	DOUGLAS DOWN 67700	GRANT & BRENDA THOMPSON 69800	GRANT & BRENDA THOMPSON 65700	GRANT & BRENDA THOMPSON 77000	QUINTIN & THERESA BOON 59200	GRANT & JAY THOMPSON 76800	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 78600	LESLIE PENNER 72900	Twp 10 SASK ENVIRONMENT 54500
MILLER BROS. AGRO LTD. 70700	DOUGLAS DOWN 70400	DOUGLAS DOWN 72900	DOUGLAS DOWN 75200	GRANT & BRENDA THOMPSON 73900	GRANT & BRENDA THOMPSON 70400	QUINTIN & THERESA BOON 81300	QUINTIN & THERESA BOON 65800	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 75700	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 73600	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 65600	SASK ENVIRONMENT 18300 16900
MILLER BROS. AGRO LTD. 65400	MILLER BROS. AGRO LTD. 63400	DOUGLAS DOWN 62800	DOUGLAS DOWN 70100	DOUGLAS DOWN 81400	E & R HANSEN FARMS LTD. 85500	D & M BOON & Q & T BOON 68100	QUINTIN & THERESA BOON 67700	QUINTIN & THERESA BOON 25900	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 76200	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 55500	Twp 10 SASK ENVIRONMENT 18300 16900 16900
MILLER BROS. AGRO LTD. 75200	MILLER BROS. AGRO LTD. 66400	GRANT & BRENDA THOMPSON 51200	GRANT & BRENDA THOMPSON 63300	DOUGLAS DOWN 77600	E & R HANSEN FARMS LTD. 79500 <small>DAVID & TERRY DAVIS 1997</small>	D & M BOON & Q & T BOON 66200	QUINTIN & THERESA BOON 74600	QUINTIN & THERESA BOON 25900 <small>STEPHEN BROWNELL 2007</small>	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 85700	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 77800	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 72000
MORTEN JENSEN 73600	LIPSEY FARMS LTD. 75200	DOUGLAS DOWN 61700	RICHARD & CAMERON THOMPSON 73200	GRANT & BRENDA THOMPSON 79600	WILD CREEK FOWLER FARMS LTD. 77200	JOHN & JAMES BROWNELL 38700	DOUGLAS DOWN 43900	DWAINE & MICHAELNE BOON 64800	QUINTIN & THERESA BOON 68800	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 75100	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 70500
LIPSEY FARMS LTD. 73500	WILLIAM & JOANNE LIPSEY 80100	DOUGLAS DOWN 43000	RICHARD & CAMERON THOMPSON 78000	RICHARD & CAMERON THOMPSON 74900	WILD CREEK FOWLER FARMS LTD. 58800	DOUGLAS DOWN 53800	DOUGLAS DOWN 54500	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 75900	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 78400	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 76200	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 70100
JEFFREY CHAMBERS 72700	JEFFREY CHAMBERS 61400	LIPSEY FARMS LTD. 77100	WELLS FARGO FARM LTD. 56900	WILD CREEK FOWLER FARMS LTD. 57700	WILD CREEK FOWLER FARMS LTD. 59500	WILD CREEK FOWLER FARMS LTD. 55300	WILD CREEK FOWLER FARMS LTD. 77000	WILD CREEK FOWLER FARMS LTD. 77300	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 79300	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 79900	NORMAN & RUTH ANDERSON & SONS FARMS LTD. 68800
JEFFREY CHAMBERS 90800	JEFFREY CHAMBERS 30700	LIPSEY FARMS LTD. 63600	WELLS FARGO FARM LTD. 65900	WILD CREEK FOWLER FARMS LTD. 57700	WILD CREEK FOWLER FARMS LTD. 78200	WILD CREEK FOWLER FARMS LTD. 58300	WILD CREEK FOWLER FARMS LTD. 80200	WILD CREEK FOWLER FARMS LTD. 75200	WELLS FARGO FARM LTD. 68400	DARYL & NICOLA ERICKSON 73700	NORMAN & GAIL HARRISON 71000
MURRAY & HEATHER AULIE 63000	WELLS FARGO FARM LTD. 69100	WELLS FARGO FARM LTD. 84200	WELLS FARGO FARM LTD. 79700	RYMAIR FOWLER FARMS LTD. 73900	MORTEN JENSEN 73100	DWAINE & MICHAELNE BOON 63200	DWAINE & MICHAELNE BOON 73500	TIMOTHY & RHONDA SWEETING 61600	TIMOTHY & RHONDA SWEETING 65700	DWAINE & MICHAELNE BOON 66200	DWAINE & MICHAELNE BOON 66100
RYMAIR FOWLER FARMS LTD. 66300	WELLS FARGO FARM LTD. 62600	WELLS FARGO FARM LTD. 79000	WELLS FARGO FARM LTD. 77000	RYMAIR FOWLER FARMS LTD. 62500	MORTEN JENSEN 29200 <small>E.M. OF MARYFIELD NO. 91 11/2003</small>	ELDEN RANUM 69200	ELDEN RANUM 61500	TIMOTHY & RHONDA SWEETING 68500	TIMOTHY & RHONDA SWEETING 71000	ELDEN RANUM 67200	ELDEN RANUM 63400
WELLS FARGO FARM LTD. 80100	WELLS FARGO FARM LTD. 79300	WELLS FARGO FARM LTD. 69200	WELLS FARGO FARM LTD. 67900	IAN GRAY 71800	IAN GRAY 72500	DARREN SANDGAARD 60300	DARREN SANDGAARD 79100	TIMOTHY & RHONDA SWEETING 69400	TIMOTHY & RHONDA SWEETING 66700	TIMOTHY SWEETING 65800	TIMOTHY SWEETING 77000
WELLS FARGO FARM LTD. 79100	WELLS FARGO FARM LTD. 75800	WELLS FARGO FARM LTD. 73000	WELLS FARGO FARM LTD. 64700	IAN GRAY 34800	IAN GRAY 62900	DARREN SANDGAARD 66600	DARREN SANDGAARD 69700	TIMOTHY & RHONDA SWEETING 75300	TIMOTHY & RHONDA SWEETING 65600	TIMOTHY SWEETING 70200	TIMOTHY SWEETING 68300
GARRY CHAMBERS 73000	GARRY & MYRTLE CHAMBERS MAIR NH3 69300	WELLS FARGO FARM LTD. 64200	WELLS FARGO FARM LTD. 72100	DARREN SANDGAARD 75900	DARREN SANDGAARD 74300	ELDEN RANUM 67700	RYMAIR FOWLER FARMS LTD. 55800	IAN GRAY 7100	IAN GRAY 72700	ELDEN RANUM 70400	ELDEN RANUM 66200
GARRY CHAMBERS 60100	HENRY & JOAN FOWLER 62790	WELLS FARGO FARM LTD. 66200	WELLS FARGO FARM LTD. 60000	DARREN SANDGAARD 71000	ALAN HEAL 65700	ELDEN RANUM 66000	RYMAIR FOWLER FARMS LTD. 65500	DONALD & ALAN HEAL 67100	IAN GRAY 70900	ELDEN RANUM 65100	ELDEN RANUM 66000
JASON HUTTON 62100	JASON HUTTON 76800	HENRY & JOAN FOWLER 66500	DONALD FOWLER 59200	WELLS FARGO FARM LTD. 72600	WELLS FARGO FARM LTD. 71000	DONALD & ALAN HEAL 63800	DONALD & ALAN HEAL 60700	DONALD & ALAN HEAL 61300	DONALD & ALAN HEAL 64500	IAN GRAY 77000	DIANE WISZNAK 69800
ALAN & BRENDA HUTTON 66800	ALAN & BRENDA HUTTON 68800	HENRY & JOAN FOWLER 59180	DONALD FOWLER 56000	HARRY FOWLER 79600	HARRY FOWLER 67200	DONALD & ALAN HEAL 59900	DONALD & ALAN HEAL 55600	DONALD & ALAN HEAL 66200	DONALD & ALAN HEAL 52900	KEITH RAISBECK 60800	KEITH RAISBECK 56900
ALLAN HUTTON 64000	JASON HUTTON 64300	HENRY & JOAN FOWLER 71200	HENRY & JOAN FOWLER 73600	HARRY FOWLER FARMS LTD. 73500	CITY FARM INC. 63300	CITY FARM INC. 56800	SASK ENVIRONMENT 36000	KEITH RAISBECK 48300	CITY FARM INC. 51700	JEFFREY CHAMBERS 49600	RONALD MARTIN 57500
ALLAN HUTTON 73700	ALLAN HUTTON 72100	IRVING FOSTER 68900	STEPHEN BROWNELL 61500	STEPHEN BROWNELL 57000	STEPHEN BROWNELL 69600	CITY FARM INC. 55000	CITY FARM INC. 49900	KEITH RAISBECK 67100	CITY FARM INC. 67500	JEFFREY CHAMBERS 63400	IAN GRAY 64000

Twp 10

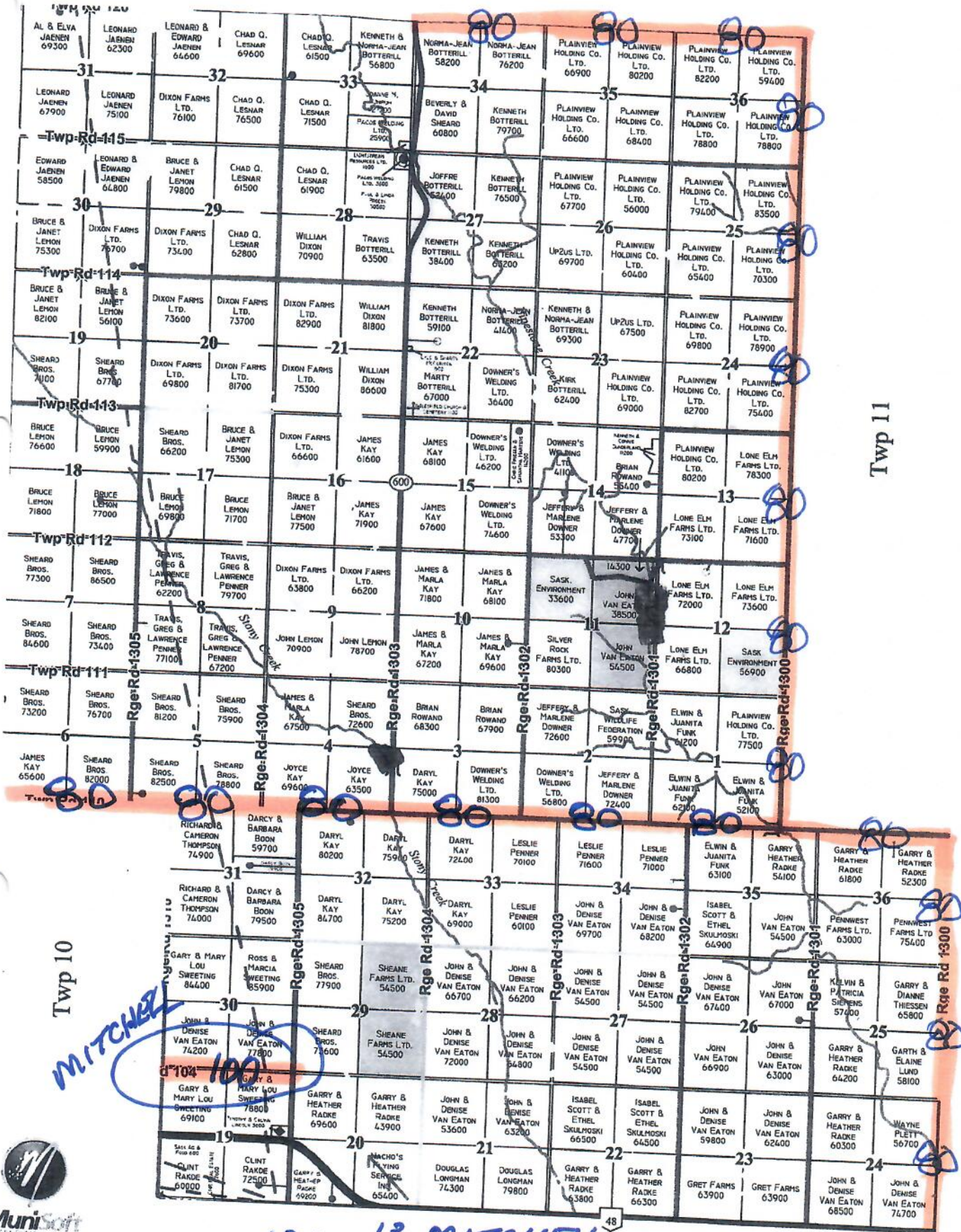
Twp 9

Range 31

1220yd³ RAISBECK PIT



Division Three



Twp 10

Twp 11

MITCHELL

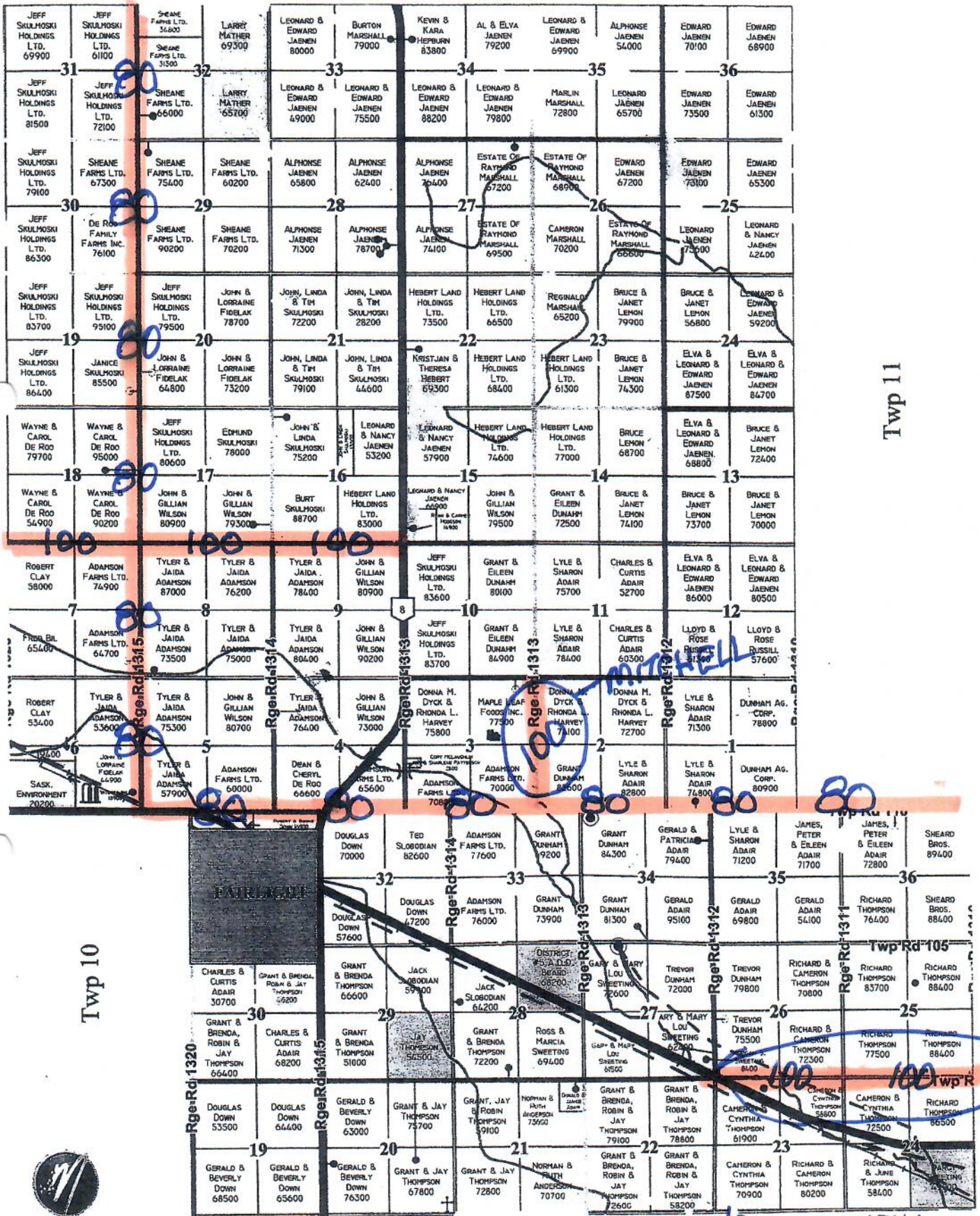
100 yd³ MITCHELL
Range 30

1520 yd³ PAGE PIT B

Handwritten signature



Division Four



Twp 11

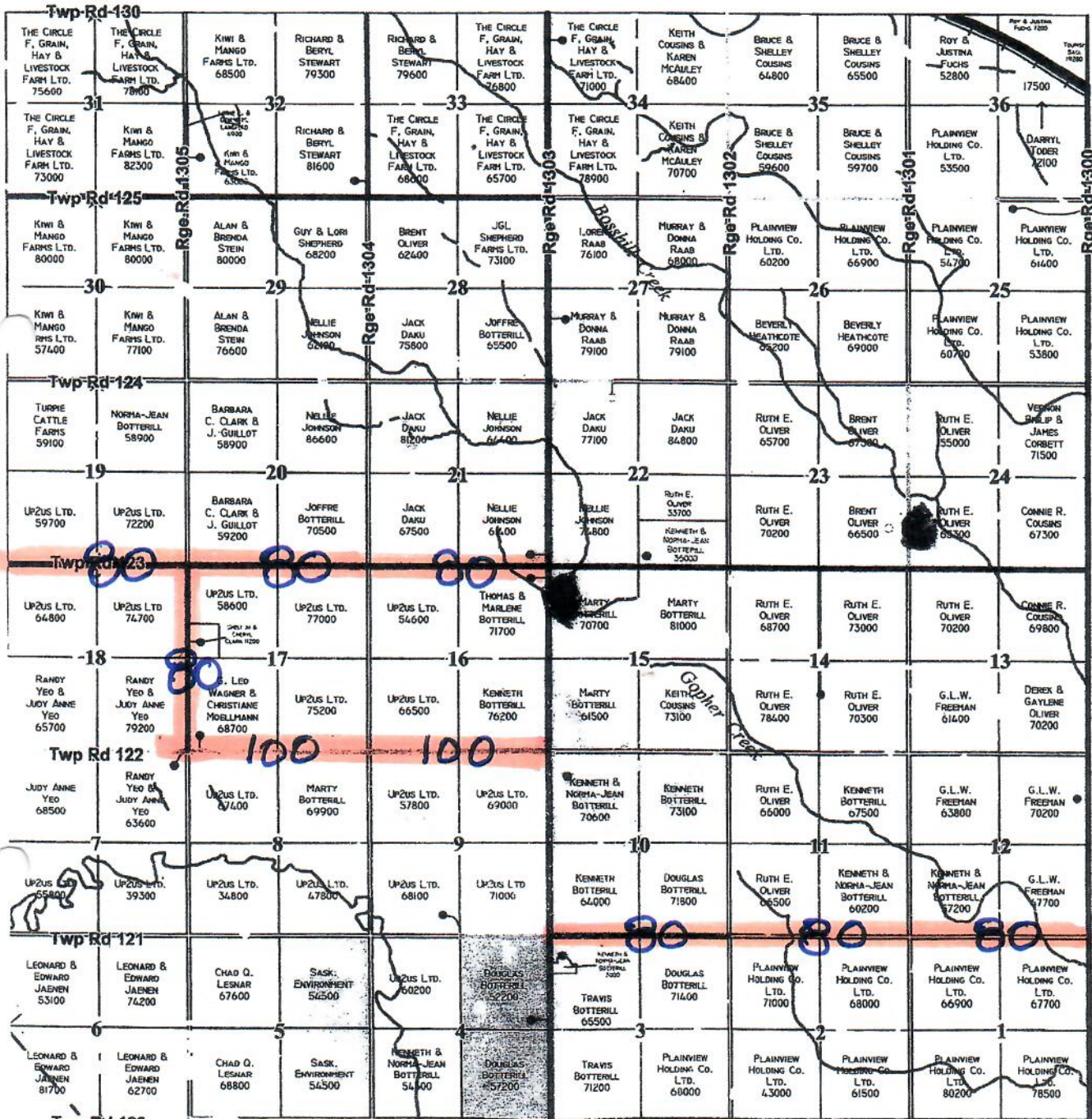
Twp 10

Range 31

300 yd³ MITCHELL
 960 yd³ FAIRLIGHT B
me



Division Five



Twp 12

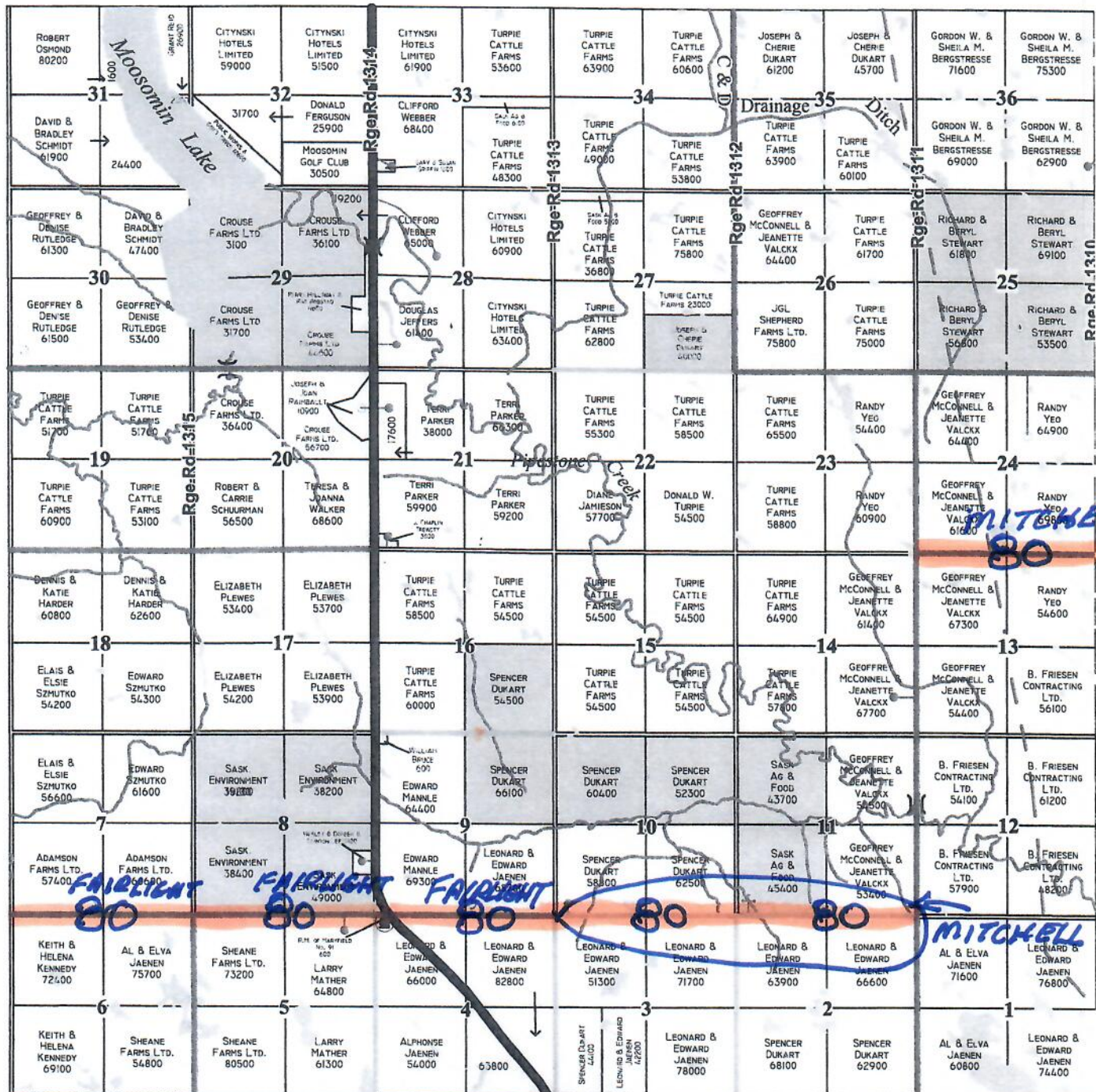
760 yd³ FROM MITCHELL PIT

Range 30



B
Jue

Division Six



240 yd³ FROM FAIRLIGHT
 240 yd³ FROM MITCHELL

Range 31



Twp 12