

RURAL MUNICIPALITY OF MARYFIELD NO. 91


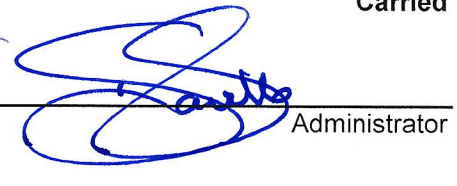
April 19, 2022

The regular meeting of the Council of the Rural Municipality of Maryfield No. 91 was held on Thursday, April 19, 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: Sheldon Clark	Div. 4 Robin Thompson Div. 6 Tyler Adamson
CALL TO ORDER		With a quorum being present, Reeve Jeff Chambers called the meeting to order at 1:01 p.m.	
MINUTES	83 /22	<b><u>VAN EATON:</u></b> That the minutes of the regular meeting held on Thursday, March 10, 2022 and minutes of the special meeting held on Friday, March 25, 2022 be approved. <b>Carried</b>	
CORRESP.	84 /22	<b><u>LAWLESS:</u></b> That the correspondence, as listed and attached to these minutes, having been acknowledged, be filed. <b>Carried</b>	
RECEIPTS & PAYMENTS	85 /22	<b><u>THOMPSON:</u></b> That the Statement of Receipts & Payments and the Bank Reconciliation for March 2022 be accepted as presented. <b>Carried</b>	
REPORTS	86 /22	<b><u>RAISBECK:</u></b> That the Rural Municipality of Maryfield No. 91 accept the following written and verbal reports: - Foreman Report: dated Apr 14/22; - Administrator Report: dated Apr 14/22; and - Maryfield Fire Dept: Tyler Van Eaton. <b>Carried</b>	
AWARD RIRG TENDER: DIV 1 PROJECT	87 /22	<b><u>VAN EATON:</u></b> That the Rural Municipality of Maryfield No. 91 award the tender for RIRG Road Const. Project A: N Sections 9 & 10, Twp 9, Rng 30 w1 to the following contractor: Deboys Equipment Ltd., Grenfell, SK Tendered \$492,117.39 (taxes in) <b>Carried</b>	
RIRG TENDER: DIV 3 PROJECT	88 /22	<b><u>CHAMBERS:</u></b> That the Rural Municipality of Maryfield No. 91, due to budget constraints, forego awarding a road construction contract in Division 3 re: RIRG Road Const. Project B: South of Sections 1, 2 & 3, Twp 11, Rng 31 w1. <b>Carried</b>	
2022 BUDGET	89 /22	<b><u>RAISBECK:</u></b> That the Rural Municipality of Maryfield No. 91 having reviewed the budget, adopt the budget for 2022 and <b>further that</b> the 2022 budget be attached to and form a part of these minutes. <b>Carried</b>	
2022 MILL RATE	90 /22	<b><u>VAN EATON:</u></b> That the Rural Municipality of Maryfield No. 91 set the uniform mill rate for the 2022 year at 10.5 mills. <b>Carried</b>	
SASK EDUCATION MILL RATE	91 /22	<b><u>THOMPSON:</u></b> That the Rural Municipality of Maryfield No. 91 levy the confirmed education property tax mill rates as follows; and <b>further that</b> the RM will collect the education property tax on behalf of the South East Cornerstone School Division then submit the collected taxes to SECSO. - Agricultural 1.42 mills - Residential 4.54 mills - Commercial/Industrial 6.86 mills - Resource 9.79 mills <b>Carried</b>	
SAVINGS ACCT NO.3 - RESERVE ACCT	92 /22	<b><u>CHAMBERS:</u></b> That the Rural Municipality of Maryfield No. 91 authorize the transfer of \$406,566.58 from the RBC Chequing Account to their RBC Savings-3 account to reflect the actual G.L. reserve account balances of 1,787,000 as at December 31, 2021. <b>Carried</b>	

- SAVINGS ACCT No.2 - CLOSE 93 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91 authorize the transfer of \$301.51 from the RBC Savings-2 account to their RBC Chequing Account in order to close out the account.  
**Carried**
- SEASONAL EMPLOYMENT 94 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 opt to hire only a summer student for the year 2022.  
**Carried**
- 3:40 pm Chad Lawless declared a pecuniary interest in the next subject and left the Council Chambers.
- SUMMER STUDENT HIRED 95 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 opt to hire Ayden Lawless as a summer student for 2022 as follows:  
(1) Hired from May 1, to Aug 31st; & (2) Wage set at: \$17.00 /hour;  
**Carried**
- 3:46 pm Chad Lawless having had no part in any discussions regarding the prior issue, returned to the council chambers.
- AG IN THE CLASSROOM 96 /22 **THOMPSON:** That the Rural Municipality of Maryfield No. 91, having paid the \$500.00 membership fee for 2022 Agriculture in the Classroom (Sask) Inc. opt to make this a three year commitment in order to participate in the advertisement campaign to be featured in the new storybook.  
**Carried**
- BOARD OF REVISION APPOINTMENT 97 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91, further to Resolution #344/21 made at the December 9, 2021 meeting, make the following appointment:  
Board of Revision: Western Municipal Planning Ltd., Meota, SK  
**Carried**
- SMHI WITHDRAWAL LISTING 98 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 consider the withdrawal applications received from SK Municipal Hail Insurance and approve the following lands for withdrawal:  
G.L.W. Freeman - NE/NW/SE 12-12-30 & SW 13-12-30 w1m  
**Carried**
- SWEETING: GRAVEL PERMISSION 99 /22 **RAISBECK:** That the Rural Municipality of Maryfield No. 91 give permission to Darcy Sweeting, of Sweeting Enterprises Ltd., to haul gravel for 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 2022 gravelling season; **that** the Administrator shall give prior authorization in the form of a purchase order for any gravel to be hauled; **that** Sweeting Enterprises Ltd shall submit invoices for hauling to the R.M. and the R.M. shall bill ratepayers accordingly; and **further that** this gravel is not to be used for resale.  
**Carried**
- LOWER SOURIS WATERSHED 100 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91 pay the Lower Souris Watershed Levy of \$2,500.00 for 2022.  
**Carried**
- COVID SAFE RESTART GRANT: MRYFLD AUDITORIUM 101 /22 **LAWLESS:** That the Rural Municipality of Maryfield No. 91, acknowledge the request made by the Maryfield Auditorium for funding under the 2020 Safe Start Grant Program; and **further that** a payment of \$3,000.00 be donated to them.  
**Carried**
- COVID SAFE RESTART GRANT: MRYFLD REC BRD 102 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 acknowledge the request made by the Maryfield Recreation Board for funding under the 2020 Safe Start Grant Program; **that** the funding is to hire a the DJ for the Community Restart Supper and Dance evening to be held on April 23, 2022 and **further that** a payment of \$1,000.00 be forwarded to them  
**Carried**
- COVID SAFE RESTART GRANT: PLAYGROUND COMMITTEE 103 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 9 acknowledge the request made by the Maryfield Playground Committee for funding under the 2020 Safe Start Grant Program; **that** the funding is to develop a pathway to rubber tiled seating area and **further that** a payment of \$2328.00 be forwarded.  
**Carried**

- AMEND ROAD MAINT. AGREEMENT . QUESTERRE ENERGY 104 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 amend sections 3.9 to 3.12 of the road maintenance agreement between Questerre Energy Corporation and the Municipality to reflect the same terms of the agreement between Tundra Oil & Gas re: deposit of \$30,000 which allows for one load hauled per day during times where load restrictions or bans are in place.  
**Carried**
- RMAA CONVENTION 105 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 authorize Debbie Saville and Lisa Pahl to attend the annual RMAA convention in Regina from Monday, May 16th to May 19th, 2022 and **further that** the office will be closed that week.  
**Carried**
- L.PAHL: ATTEND U OF R CLASS 106 /22 **LAWLESS:** That the Rural Municipality of Maryfield No. 91 approve the time off for Lisa Pahl to attend the "Intensive 1 Week Course for Legislation and Statute Law" being offered at the University of Regina from July 18th - 22nd, 2022.  
**Carried**
- MAY NEWSLETTER ITEMS 107 /22 **CHAMBERS:** That the Rural Municipality of Maryfield No. 91 place the following information in the May 25, 2022 Lions Newsletter:  
  - Office Closure (RMAA Conv);
  - 2022 Gravel Program and pricing;
  - Control Burn Number;
  - Covid Strt up fund is distributed; &
  - 2022 Gravel Program and pricing;
  - Dust Control Program;
  - Beaver Tail Program;
  - Development Permit Reminder.**Carried**
- MUNISOFT CONVENTION 108 /22 **VAN EATON:** That the Rural Municipality of Maryfield No. 91 send Administrator in Training, Lisa Pahl, to the Munisoft Convention in Regina SK from September 13th - 15th, 2022 for training of their software programs.  
**Carried**
- HOLIDAY/MEDICAL LEAVE REQUESTS 109 /22 **ADAMSON:** That the Rural Municipality of Maryfield No. 91 approve the following days off for municipal employees:  
  - Lisa Pahl: May 13th & June 22 - 24th , 2022.**Carried**
- ACCOUNTS PAYABLE 110 /22 **THOMPSON :** That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments in the amount of \$59,278.42 plus Cheques #9843 to #9886 in the amount of \$189,478.66 totalling \$248,757.08, be approved for payment.  
**Carried**
- ADJOURN 111 /22 **RAISBECK:** That this meeting be adjourned at 5:31 p.m.  
**Carried**

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Reeve
Administrator

# 2022 BUDGET

Account number	Account description	Last year actual	Last year budget	Budget amount
<b>REVENUE</b>				
410-110-100	General Municipal Levy (Based on Adj.Assmnt)	1,878,897	1,879,100	1,743,066
410-120-100	Abatements and Adjustments	-36	0	0
410-130-100	Discount on Municipal Tax	-103,755	-110,000	-110,000
410-300-100	Trailer License Fees	0	0	0
410-400-210	Penalty on Mun Taxes	16,726	12,000	17,000
410-610-100	Special Municipal Levy #2	0	0	0
410-900-100	Other- Tax Enforc Rec. (lawyer fees)	0	0	0
420-100-100	F&C - Custom Work	0	0	0
420-100-110	F&C - Custom Work - Snow Removal	0	0	0
420-100-120	F&C - Custom Work - Dust Control	8,287	6,000	8,000
420-200-100	F&C - Sale of Gravel /Gravel Haul	8,484	25,000	10,000
420-200-200	F&C - Sale Of Supplies- Office	0	0	0
420-200-210	F&C - Sale of Supplies - Misc.	190	0	200
420-200-300	F&C - Sale of R.M. Maps	399	250	500
420-200-400	F&C - Sale of Pest Control Products	7,094	3,000	6,000
420-200-500	F&C - Sale of Supplies-Culverts	4,817	0	2,000
420-200-920	F&C - Worker's Comp. Merit Award	0	0	0
420-300-100	F&C - Rentals(Forage Lease)	0	0	0
420-300-110	F&C - Rentals - House Rent	9,750	9,000	9,000
420-400-100	F&C - Policing Fees	0	0	0
420-400-110	F&C - Policing Fees - Fines	0	0	0
420-400-300	F&C - Fire Fees	0	0	0
420-400-700	F&C - Pound Fees	0	0	0
420-700-200	F&C - Radios	0	0	0
420-700-220	F&C - Licenses - Other	0	0	0
420-710-100	F&C - Permits	40	60	100
420-800-100	F&C - Tax Certificate	440	300	300
420-800-200	F&C - Office Services (copy/fax)	12	0	100
420-800-300	F&C - RCWD Garbage Tags	0	0	0
420-800-400	F&C - Office -phone - Vllge Highspeed	0	0	0
420-800-500	F&C - Office Rent/Mtce-Vllge copier	0	0	0
420-800-600	F&C - Office Supplies-	0	0	0
420-800-700	F&C - Office Rent/Mtce-Lions copier	0	0	0
420-910-100	F&C - Assessment Appeal Fees	0	50	50
430-100-100	M&D - Road Maintenance Agreements	30,000	30,000	30,000
430-200-100	M&D - Development Charges	0	0	0
430-300-100	M&D - Public Reserve	0	0	0
440-100-100	Well Keys	5,000	3,400	4,700
440-100-150	Card Lock Fees	12,723	20,000	10,000
450-100-100	Unconditional Federal Grants	0	0	0
450-105-100	Unconditional Prov Grants	0	0	0
450-110-100	Unconditional Grant - Revenue Sharing	197,820	197,820	178,685
450-115-100	Unconditional Local Grants	350,000	350,000	0
450-120-100	Unconditional - Organized Hamlet	0	0	0
450-130-100	Unconditional - Road Preservation	0	0	0
450-140-100	Unconditional - Other	0	0	0
450-200-070	Conditional - Federal	0	0	0
450-210-100	Conditional - Federal - PGRP	0	0	0
450-220-100	Conditional - Federal - PFRA	0	0	0
450-230-100	Conditional - Federal - Student Emp	0	0	0
450-240-100	Conditional - Federal - Other	0	0	0
450-300-050	Conditional - Provincial	39,479	75,000	180,000
450-300-100	Conditional - Prov Grant	0	0	20,000
450-305-100	Conditional - Prov - Centenary Fund	0	0	0
450-310-100	Conditional - Prov - Sask Water	0	0	0
450-315-100	Conditional - Prov - Student Employ	0	0	0
450-320-100	Conditional - Prov - Heavy Haul	0	0	0
450-325-100	Conditional - Prov - Traffic Count	0	0	0
450-330-100	Conditional - Prov - Designate Road	0	0	0
450-335-100	Conditional - Prov - Bridges	0	0	0
450-340-100	Conditional - Prov - Transit Disabled	0	0	0
450-345-100	Conditional - Prov - Transit - Cap.	0	0	0
450-350-100	Conditional - Prov - Other	0	0	0
450-400-050	Conditional - Local	0	0	40,000
450-410-100	Conditional - SARM - Pest Control	2,614	2,000	3,305
450-420-100	Conditional - Local - Weed Control	0	0	0
450-430-100	Conditional - Local - Other	0	0	0
450-500-070	GIL - Federal	0	0	0
450-500-100	GIL - Water Security Agency	0	0	0
450-600-100	GIL - Sask. Tel	3,229	3,000	3,200
450-610-100	GIL - SERM & Tourism	4,804	0	4,800
450-730-100	GIL - Local - Treaty Land	0	0	0
450-900-100	GIL - CPR	10,465	9,500	10,500
460-100-100	CA - Trade-in of Machinery	0	0	164,300
460-100-200	CA - Sale of Machinery	14,300	0	0
460-120-100	CA - Trade-in of Equipment	0	0	0
460-120-200	CA - Sale of Equipment	0	0	0
460-130-100	CA - Local Improvement Charges	0	0	50,000
460-140-100	CA - Sale of Other #1	0	0	0
460-150-100	CA - Sale of Other #2	0	0	0
460-160-100	CA - Sale of Other #3	0	0	0
460-200-100	GG - Land Sales - Gain/Loss	0	0	0
460-200-200	GG - Sale of Land Imprvmts - Gain/Loss	0	0	0

460-200-300	GG - Sale of Buildings - Gain/Loss	0	0	0
460-200-400	GG - Sale of Vehicles - Gain/Loss	0	0	0
460-200-500	GG - Sale of Machinery/Eqmt - Gain/Loss	0	0	0
460-210-100	PS - Land Sales - Gain/Loss	0	0	0
460-210-400	PS - Sale of Vehicles - Gain/Loss	0	0	0
460-210-500	PS - Sale of Machinery/Eqmt - Gain/Loss	0	0	0
460-220-100	TS - Land Sales - Gain/Loss	0	0	0
460-220-200	TS - Sale of Land Imprvmts - Gain/Loss	0	0	0
460-220-300	TS - Sale of Buildings - Gain/Loss	0	0	0
460-220-400	TS - Sale of Vehicles - Gain/Loss	9,400	0	10,000
460-220-500	TS - Sale of Machinery/Eqmt - Gain/Loss	16,551	0	0
460-230-100	EH&W - Land Sales - Gain/Loss	0	0	0
460-230-200	EH&W - Sale of Land Imprvmts - Gain/Loss	0	0	0
460-230-300	EH&W - Sale of Buildings - Gain/Loss	0	0	0
460-230-400	EH&W - Sale of Vehicles - Gain/Loss	0	0	0
460-240-100	P&D - Land Sales - Gain/Loss	0	0	0
460-240-200	P&D - Sale of Land Imprvmts - Gain/Loss	0	0	0
460-240-300	P&D - Sale of Buildings - Gain/Loss	0	0	0
460-240-400	P&D - Sale of Vehicles - Gain/Loss	0	0	0
460-240-500	P&D - Sale of Machinery/Eqmt - Gain/Loss	0	0	0
460-250-100	R&C - Land Sales - Gain/Loss	0	0	0
460-250-200	R&C - Sale of Land Imprvmts - Gain/Loss	0	0	0
460-250-300	R&C - Sale of Buildings - Gain/Loss	0	0	0
460-250-400	R&C - Sale of Vehicles - Gain/Loss	0	0	0
460-250-500	R&C - Sale of Machinery/Eqmt - Gain/Loss	0	0	0
460-260-100	UT - Land Sales - Gain/Loss	0	0	0
460-260-200	UT - Sale of Land Imprvmts - Gain/Loss	0	0	0
460-260-300	UT - Sale of Buildings - Gain/Loss	0	0	0
460-260-400	UT - Sale of Vehicles - Gain/Loss	0	0	0
460-260-500	UT - Sale of Machinery/Eqmt - Gain/Loss	0	0	0
460-500-050	Land Sales	0	0	0
470-100-100	Interest Revenue	14,521	25,000	15,000
470-120-100	Patronage Dividends	0	0	0
470-130-100	Commission Revenue (SMHIA)	1,944	1,500	1,500
470-140-100	Royalty Revenue	16,404	5,000	20,000
470-900-100	Investment Revenue	0	2,000	0
470-900-110	Tax Enforce. Costs	0	0	0
480-100-100	Sask Lotteries	0	0	0
480-130-100	TIP Grants	0	0	0
480-150-100	Trans Gas Mitigation	0	0	0
480-170-100	Other Revenue	94,168	5,000	5,000
480-170-200	R.M. Celebration	0	0	0
480-170-300	Revenue - Page Land	18,017	16,860	16,860
480-270-100	SMHC Revenue	-2,407	0	0
490-100-100	Transfer from Reserves	0	125,000	530,000
490-120-100	Transfer from Surplus	0	0	0
490-130-100	Transfer from Allowances	0	0	0
490-140-100	Transfer from Capital Fund	0	0	0
490-150-100	Transfer from Capital Trust	0	0	0
490-190-100	Transfer from Other Funds	0	0	0
490-500-100	Transfer from Municipal Utilities	0	0	0
490-900-100	Other	0	0	0
495-100-100	Long Term Debt Issued	800,000	800,000	0
	<b>TOTAL REVENUE:</b>	<b>3,470,376</b>	<b>3,495,840</b>	<b>2,984,166</b>

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EXPENSES				
510-110-110	GG - Council - Indemnity	31,469	30,000	30,000
510-110-230	GG - Office Salaries	56,025	69,000	77,000
510-110-231	GG - Office Salaries - Prof. Contract	44,518	0	120,000
510-120-110	GG - Council - Payroll Benefits	1,761	1,350	1,500
510-130-230	GG - Office - Benefits	1,619	3,200	6,700
510-130-231	GG -Office - Personnel CPP	2,940	3,200	3,000
510-130-232	GG -Office - Personnel EI	1,041	900	1,200
510-130-233	GG - Office - Personnel MEPP	0	0	0
510-130-234	GG - Office - Worker Compensation	0	0	0
510-130-235	GG -Office -Personnel Income Tax	0	0	0
510-130-236	GG - Office- Personnel Contract In. Tax	0	0	0
510-130-237	GG - Office - Personnel Contract EI	985	0	1,200
510-130-238	GG - Office - Personnel Contract CPP	2,347	0	3,500
510-130-241	GG- Office - Employer CPP	0	0	0
510-130-242	GG- Office - Employer EI	0	0	0
510-130-243	GG- Office - Employer MEPP	3,955	6,100	3,500
510-130-245	GG- Office - Employer In. Tax	0	0	0
510-130-246	GG - Office - Employer Contract In. Tax	0	0	0
510-130-247	GG - Office - Employer Contract EI	0	0	0
510-130-248	GG - Office - Employer Contract CPP	0	0	0
510-200-110	GG - Cont. - Legal	2,208	5,000	7,500
510-200-130	GG - Cont. - Audit/Accounting	10,199	9,000	10,000
510-200-170	GG - Cont. - Advertising	1,837	1,000	2,000
510-200-200	GG - Cont. - Printing RM Maps	1,845	2,000	2,000
510-200-300	GG - Cont. - EMO	0	500	500
510-210-150	GG - Council - Travel /mileage	2,732	2,000	3,000
510-210-160	GG - Council - Travel/meals/rooms/etc	120	1,000	1,000
510-210-170	GG - Admin. - Training	4,818	1,500	6,000
510-230-100	GG - Cont. - Insurance - General & Bond	3,878	9,340	4,000
510-240-100	GG - Cont. - Memberships & Subscriptions	14,008	13,850	14,000
510-260-100	GG - Assessment (SAMA)	11,142	15,500	10,000
510-260-150	GG - Cont. - Elections	1,647	2,500	2,500
510-260-200	GG - Tax Enforcement Costs (lawyer)	1,012	0	0
510-260-250	GG - Tax Enforc. Costs (other)	-6,860	2,000	0
510-260-300	GG - Loss on Sale of TTP	0	600	0
510-290-100	GG - Cont. - Bank Charges	13,362	12,000	14,000
510-300-140	GG - Utility - Telephone	4,227	6,500	5,000
510-300-150	GG - Utility-Fuel/Light/Water/Sewer	3,687	5,000	4,000
510-410-140	GG - Maint. - Office Supplies & Postage	4,970	6,500	5,000
510-410-160	GG - Office - Other (software exp)	8,616	11,500	9,000
510-480-100	GG - Maint. - Long Service Awards	1,468	0	1,000
510-490-110	GG - Maint. -Office Maintenance	5,609	5,500	6,000
510-490-120	GG - Building Repairs	787	5,000	2,000
510-500-110	GG - Grants and Contrib. (Legion	100	5,500	500
510-600-110	GG - Purchase of Cap Assets - Land	0	0	0
510-600-120	GG - Purchase of Cap Assets - Building	0	0	0
510-600-125	GG-Purchase of Building Start Expenses	0	0	0
510-600-130	GG - Purchase of Cap Assets - Machinery	0	0	0
510-600-140	GG - Pur of Cap Assets - Office Equip	12,057	7,000	0
510-600-150	GG - Amortization Expense	0	0	0
510-600-199	GG - Amortization - Land Improvements	0	0	0
510-600-299	GG - Amort - Bldgs/Impr & Eng Structures	0	0	0
510-600-399	GG - Amort - Machinery & Equipment	0	0	0
510-600-499	GG - Amort - Vehicles	0	0	0
510-600-599	GG - Amort - Office & Information Tech	0	0	0
510-600-699	GG - Amortization - Infrastructure	0	0	0
510-700-110	GG - Bank Interest	110	0	150
510-710-110	GG - Long Term Debt Interest	0	10,000	0
510-720-100	GG - House Maintenance Costs	0	5,000	5,000
510-800-110	GG - Allowance for Uncollectibles	-456	43,000	0
510-800-120	GG - Bad Debt	0	0	0
510-900-110	GG - Public Functions	0	2,500	2,500
510-900-120	GG - R.M. - Centennial	0	0	0
510-900-130	GG - Debenture/Settlement	37,335	0	128,270
510-950-150	SMHC Expense	-2,150	0	2,200
510-950-160	SMHC Amort Expense	0	0	0
520-210-110	PS - Police - Contracted Services	16,024	16,000	17,120
520-600-199	PS - Police - Amort - Land Improvements	0	0	0
520-600-299	PS - Police - Amort - Bldgs	0	0	0
520-600-399	PS - Police - Amort - Machinery & Eqmt	0	0	0
520-600-499	PS - Police - Amort - Vehicles	0	0	0
520-600-599	PS - Police - Amort - Office & Info Tech	0	0	0
520-600-699	PS - Police - Amort - Infrastructure	0	0	0
525-110-110	PS - Fire -Municipal Force (VIIge exp)	13,641	12,000	14,000
525-210-120	PS - Fire -Ambul/Emerg Measures (911)	1,634	2,500	7,500
525-520-110	PS - Fire - Grants and Contributions	6,000	6,000	6,000
525-600-110	PS - Fire - Pur of Cap Assets - Land	0	0	0
525-600-120	PS - Fire - Pur of Cap Assets - Building	0	0	0
525-600-130	PS - Fire - Pur of Cap Assets - Machine	0	0	0
525-600-140	PS - Fire - Pur of Cap Assets - Equip	0	0	10,000
525-600-199	PS - Fire - Amort - Land Improvements	0	0	0
525-600-299	PS - Fire - Amort - Bldgs/Impr&Eng Str	0	0	0
525-600-399	PS - Fire - Amort - Machinery & Eqmt	0	0	0
525-600-499	PS - Fire - Amort - Vehicles	0	0	0

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525-600-599	PS -Fire - Amort - Office & Info Techn	0	0	0
525-600-699	PS - Fire - Amort - Infrastructure	0	0	0
525-820-110	PS - Fire - Allowance for Uncollectibles	0	0	0
525-920-110	PS - Fire Protection - Moosomin F.D.	5,853	10,000	10,000
525-920-120	PS - Fire - Hamlet	0	0	0
530-110-110	TS - Maint -Superv. of Roads	1,891	2,000	2,000
530-110-120	TS - Maint - Salaries	278,410	274,500	250,400
530-120-121	TS - Maint - Personnel CPP	11,500	15,500	11,000
530-120-122	TS - Maint. - Personnel EI	5,624	6,600	4,500
530-120-124	TS - Maint. - Disability Insurance	10,443	9,400	9,100
530-120-126	TS - Maint. - WCB	5,713	4,900	4,400
530-120-133	TS - Maint. - Employer MEPP	27,835	32,000	20,100
530-200-110	TS - Maint. - Engineering	3,500	0	3,500
530-210-120	TS - Maint. - Contract Other	10,018	10,000	5,000
530-210-130	TS - Maint - Contract Road Repairs	33,978	33,000	150,000
530-240-100	TS - Maint. - Advertising	2,287	1,000	2,000
530-250-100	TS - Maint. - Employee Travel	2,501	650	2,000
530-260-100	TS - Maint. - Insurance/Vehicle Reg.	13,944	17,500	15,000
530-290-100	TS - Maint. - Equip. Repairs Contract	0	0	0
530-300-120	TS - Maint. - Workshop Power/Heat	15,567	20,000	18,000
530-400-150	TS - Maint. - WorkShop Salaries	26,571	23,000	25,000
530-410-100	TS - Maint. - Small Tools	2,635	1,500	3,000
530-410-120	TS - Maint. - Workshop Supplies	3,636	5,000	5,000
530-410-130	TS - Building/Shop Repairs/Maintenance	2,412	5,000	5,000
530-420-099	TS - Maint. - Equip. Repair -Salaries	9,216	5,300	8,700
530-420-100	TS - Maint. Misc Equip. Parts & Contract	3,128	10,000	10,000
530-420-101	TS - Maint Grader Parts & Contract	10,217	10,000	15,000
530-420-102	TS - Maint Backhoe/Skidsteer Parts/Contr	3,703	5,000	2,500
530-420-103	TS - Maint Tractor/Mower Parts/Contract	7,865	16,500	15,000
530-420-104	TS - Maint Trucks/Trailer Parts/Contract	9,534	25,000	25,000
530-420-120	TS - Maint. - Equip. Rental	373	10,000	0
530-420-125	TS - Maint - Equip Lease	36,799	36,000	65,440
530-420-130	TS - Maint. - Other	162	11,000	1,000
530-425-110	TS - Maint. - Fuel	127,824	150,000	175,000
530-430-120	TS - Maint. - Blades	2,673	5,000	15,000
530-440-100	TS - Gravel Haul (municipal roads)	87,747	158,540	200,000
530-440-101	TS - Crushing - All Pits	223,725	233,000	0
530-440-102	TS - Royalties - All Pits	0	2,000	0
530-440-103	TS - Stripping/Maint. - All Pits	53,000	0	0
530-440-104	TS - Gravel Re-sold to others	1,748	0	5,000
530-440-105	TS - Leases/Rehab. fees/registration	67	100	0
530-440-108	TS- Gravel Hauling Contracted (stocking)	17,484	0	0
530-440-109	TS - Gravel Inventory Adjustment YE	0	0	0
530-440-110	TS - Maint Gravel Hauling Salaries	4,265	42,000	42,000
530-450-100	TS - Maint. - Culverts	45,739	44,000	0
530-450-105	TS - Maint. - Bridges	0	30,000	0
530-450-106	TS -Maint-Rail Road Crossing Inspections	0	0	0
530-450-110	TS - M&D Road Maint Agreement Refund	30,000	30,000	30,000
530-460-100	TS - Maint. - Dust Control	14,614	10,000	15,000
530-470-100	TS - Maint. - Road Signs & expenses	321	6,000	1,000
530-500-110	TS - Grants	0	0	0
530-600-110	TS - Cap. Exp. - Land	0	0	0
530-600-115	TS - Cap. Exp. - Land Improvements			479,000
530-600-120	TS - Cap. Exp. - Buildings	0	0	0
530-600-130	TS - Cap. Exp. - Machinery	148,554	43,500	584,506
530-600-140	TS - Cap. Exp. - Tools	0	0	0
530-600-150	TS - Amortization Expense	0	0	0
530-600-190	TS - Cap. Exp. - Workshop	0	0	0
530-600-199	TS - Maint. - Amort - Land Improvements	0	0	0
530-600-299	TS - Maint. - Amort - Bldgs/Impr&Eng Str	0	0	0
530-600-399	TS - Maint. - Amort - Machinery & Eqmt	0	0	0
530-600-499	TS - Maint. - Amort - Vehicles	0	0	0
530-600-599	TS - Maint. - Amort - Office & Info Tech	0	0	0
530-600-699	TS - Maint. - Amort - Infrastructure	0	0	0
530-700-100	TS - Land Mntce & Improve.	0	0	0
530-900-110	TS - SE Trans. Planning Com.	422	430	420
530-900-120	TS - Fence/Seed	0	0	0
535-110-120	TS - Const. - Salaries	4,677	5,000	10,000
535-200-110	TS - Const. - Engineering	24,385	18,000	0
535-200-120	TS - Const. - Legal Surveys	0	0	0
535-200-130	TS - Const. - Advertise Tenders	0	0	0
535-210-120	TS - Const. - Contractor	0	150,000	0
535-210-130	TS - Const. - Fencing Contract	0	0	0
535-440-100	TS - Const. - Gravel Hauled	0	0	0
535-440-110	TS - Const. - Culverts	65,967	91,000	0
535-440-112	TS - Const. - Bridges	1,029,828	990,000	0
535-440-115	TS - Const. - Fencing Supplies	0	0	0
535-440-120	TS - Const. - Signs	525	0	0
535-440-125	TS - Const. - Right of Way/Borrow area	0	0	0
535-500-120	TS - Const. - Highway # 48 Allocation	0	0	0
535-600-150	TS - Other	0	0	0
535-600-199	TS - Const. - Amort - Land Improvements	0	0	0
535-600-299	TS - Const. - Amort - Bldgs/Impr&Eng Str	0	0	0
535-600-399	TS - Const. - Amort - Machinery & Eqmt	0	0	0
535-600-499	TS - Const. - Amort - Vehicules	0	0	0

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535-600-599	TS - Const. - Amort - Office & Info Tech	0	0	0
535-600-699	TS - Const. - Amort - Infrastructure	0	0	0
535-900-110	TS - Fencing by Landowner	0	0	0
535-900-120	TS - Grass Seed	0	0	0
537-110-130	TS - Snow Removal - Salaries	6,766	4,500	50,000
537-110-140	TS - Snow Removal - Contracted			16,500
537-420-110	TS - Snow Removal - Fuel/Blades	0	0	0
537-420-130	TS - Other	0	0	0
537-600-199	TS - Snow Rem. - Amort - Land Impr	0	0	0
537-600-299	TS - Snow Rem - Amort - Bldgs/Imp&EngStr	0	0	0
537-600-399	TS - Snow Rem - Amort - Machiney & Eqmt	0	0	0
537-600-499	TS - Snow Rem - Amort - Vehicles	0	0	0
537-600-599	TS - Snow Rem - Amort -Office & InfoTech	0	0	0
537-600-699	TS - Snow Rem - Amort - Infrastructure	0	0	0
540-110-110	EH - Salaries (Animal/Pest)	415	1,200	800
540-200-110	EH - Waste Collection/Disposal	0	500	0
540-200-150	EH - Waste Disposal - Red Coat	24,150	23,000	24,000
540-210-100	EH - Animal/Pest Control (Contract)	6,031	6,000	6,100
540-210-150	EH - Indemnity/mileage	0	0	0
540-210-200	EH - Weed Control (Contract)	734	2,000	2,000
540-250-100	EH&W - Cont. - Cemetery Maintenance	0	0	1,000
540-250-200	EH&W - Cont. - Other Services	0	0	0
540-250-300	EH&W - Cont. - Insurance	0	0	0
540-250-400	EH&W - Cont - Housing Authority/Nursing	0	0	0
540-410-100	EH - Maint. - Small Tools & Equipment	0	0	0
540-420-100	EH - Maint. - Pest Control Supplies	10,195	5,000	5,000
540-430-100	EH - Maint. - Weed Control Supplies	200	1,000	1,000
540-500-110	EH - Grants and Contrib(Dist5/LowerSour)	2,500	2,750	2,500
540-510-100	EH&W - Provincial Public Health Levy	0	0	0
540-520-110	EH&W - Prov Welfare Per Capita Levy	0	0	0
540-530-100	EH&W - Grants to Local Government	0	0	0
540-540-100	EH&W - Housing/Nursing Home Deficits	0	0	0
540-550-100	EH&W - Hospital Requisition	0	0	0
540-560-100	EH&W - S.A.P. Levy	0	0	0
540-570-100	EH&W - Grants (Covid)	13,000	0	6,330
540-600-130	EH - Purchase of Cap Assets - Machinery	0	0	0
540-600-190	EH - Purchase of Capital Assets - Other	0	0	0
540-600-199	EH&W - Amort - Land Improvements	0	0	0
540-600-299	EH&W - Amort - Bldgs/Improv & Eng Struc	0	0	0
540-600-399	EH&W - Amort - Machinery & Equipment	0	0	0
540-600-499	EH&W - Amort - Vehicles	0	0	0
540-600-599	EH&W - Amort - Office & Info Technology	0	0	0
540-600-699	EH&W - Amort - Infrastructure	0	0	0
540-700-110	EH - Interest	0	0	0
540-800-110	EH - Allowance for Uncollectibles	0	0	0
540-900-110	EH - Other (Beaver tails/boar ears)	50	30	500
540-900-115	EH- Provincial Beaver Tail Program	0	0	0
550-200-100	H&W - Hospital Funding	0	2,000	0
550-900-110	H&W - Other	0	0	0
560-110-110	P&D - Salaries	0	0	0
560-110-120	P&D - Meals/Accom./Travel	0	0	0
560-200-110	P&D - Planning/Zoning	0	0	0
560-200-120	P&D - Cont. - Weed Control	0	0	0
560-200-140	P&D - Ag. Dev. Bd - District #5 ADD Bd.	0	0	0
560-500-110	P&D - Grants and Contributions	25,000	25,000	25,000
560-600-190	P&D - Purchase of Capital Assets - Other	0	0	0
560-600-199	P&D - Amort - Land Improvements	0	0	0
560-600-299	P&D - Amort - Bldgs/Improv & Eng Str	0	0	0
560-600-399	P&D - Amort - Machinery & Equipment	0	0	0
560-600-499	P&D - Amort - Vehicles	0	0	0
560-600-599	P&D - Amort - Office & Info Technology	0	0	0
560-600-699	P&D - Amort - Infrastructure	0	0	0
560-700-110	P&D - Interest	0	0	0
560-800-110	P&D - Allowance for Uncollectibles	0	0	0
560-900-110	P&D - Other (mineral tax)	2,121	2,000	2,200
570-200-110	R&C - Regional Library Requisition	3,736	3,800	3,800
570-290-100	R&C -Library -Local (phone exp grant)	313	300	300
570-500-100	R&C - Rec Facilities(Myfld)	2,837	840	5,000
570-500-110	R&C - Local Library (Vlge exp)	295	700	0
570-500-130	R&C - Ag Society/Ag In Classroom/etc	800	300	1,000
570-600-199	R&C - Amort - Land Improvements	0	0	0
570-600-299	R&C - Amort - Bldgs/Improv & Eng Str	0	0	0
570-600-399	R&C - Amort - Machinery & Equipment	0	0	0
570-600-499	R&C - Amort - Vehicles	0	0	0
570-600-599	R&C - Amort - Office & Information Tech	0	0	0
570-600-699	R&C - Amort - Infrastructure	0	0	0
570-900-110	R&C - Other	0	0	0
580-110-100	UT - Public Wells - Salaries	1,494	700	1,400
580-200-100	UT - Public Wells - Contract	816	2,000	1,000
580-300-100	UT - Public Wells - Power	2,483	3,000	3,000
580-400-100	UT - Public Wells - Materials & Supplies	241	1,000	1,000
580-400-150	UT - Card Lock Supplies	15,810	30,000	20,000
580-600-100	UT - Public Wells - Capital Expenditure	0	0	10,000
580-600-150	UT - Amortization Expense	0	0	0
580-600-199	UT - Water - Amort - Land Improvements	0	0	0

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580-600-299	UT - Water - Amort - Bldgs/Impr&EngStr	0	0	0
580-600-399	UT - Water - Amort - Machinery & Eqmt	0	0	0
580-600-499	UT - Water - Amort - Vehicles	0	0	0
580-600-599	UT - Water - Amort - Office & Info Tech	0	0	0
580-600-699	UT - Water - Amort - Infrastructure	0	0	0
580-800-100	UT - Allowance for Uncollectible	0	0	0
580-900-100	UT - Other	0	0	0
585-600-199	UT - Sewer - Amort - Land Improvements	0	0	0
585-600-299	UT - Sewer - Amort - Bldgs/Imp&Eng Str	0	0	0
585-600-399	UT - Sewer - Amort - Machinery & Eqmt	0	0	0
585-600-499	UT - Sewer - Amort - Vehicles	0	0	0
585-600-599	UT - Sewer - Amort - Office & Info Tech	0	0	0
585-600-699	UT - Sewer - Amort - Infrastructure	0	0	0
590-110-100	Transfer to Reserves	500,000	350,000	0
590-120-100	Transfer to Surplus	0	0	0
590-130-100	Transfer to Allowances	0	0	0
590-140-100	Transfer to Capital Fund	0	0	0
593-110-110	Change in Prepayments & Deferred Charges	0	0	0
593-110-200	Change in Stock & Supplies	0	0	0
593-110-300	Change in Other Non-Financial Assets	0	0	0
595-100-100	Long Term Debt Repaid	0	0	0
630-800-110	Change in non-Financial Assets	0	0	0
640-110-100	Local Improvement Charges	0	0	0
640-120-100	Land Sales (Municipal)	0	0	0
640-130-100	Long-Term Borrowing	0	0	0
640-140-100	Operating Revenue	0	0	0
640-150-100	Capital Trust Fund	0	0	0
640-160-100	From Internal Transfers	0	0	0
650-210-100	General Municipal	0	0	0
650-220-100	Transportation Services	0	0	0
650-230-100	Water and Sewer	0	0	0
650-240-100	To Internal Transfers	0	0	0
	<b>TOTAL EXPENSES:</b>	<b>3,371,133</b>	<b>3,417,580</b>	<b>2,983,336</b>
	<b>TOTAL REVENUE:</b>	<b>3,470,376</b>	<b>3,495,840</b>	<b>2,984,166</b>
	<b>SURPLUS/DEFICIT:</b>	<b>99,243</b>	<b>78,260</b>	<b>830</b>

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**CORRESPONDENCE OF COUNCIL MEETING - R. M. OF MARYFIELD NO. 91  
HELD IN THE MUNICIPAL OFFICE AT 115 MAIN STREET, MARYFIELD, SK  
ON THURSDAY, APRIL 19<sup>th</sup>, 2022**

**CORRESPONDENCE - OLD BUSINESS:**

- 2020 Geomatics (RRIG agreements)
- Prairie Road Solutions (Estimate on Project B)
- SARM (Time Extension & RRIG grant amount and agreements)
- SaskTel (RRIG Information required)
- Gov. of Sask (2022-23 Revenue Sharing)
- Service Canada (Canada Summer Jobs Program info)
- Ag in the Classroom (3 year commitment, AGM info)
- RM of Moosomin ( Airport Update)

**CORRESPONDENCE - NEW BUSINESS:**

- Darcy Sweeting (access to gravel)
- Seasonal/Summer applicants (various)
- Western Municipal (Board of Revision)
- SMHI (Withdrawal List)
- SARM ( PCO appointment for club root)
- 4-H Sask (donation request)
- Maryfield Recreation (Director Pay & Community Restart donation request, 2033 sponsorship)
- Borderland Co-op (Overweight Permit)
- RM of Walpole (Road Maintenance Agreement)
- Ministry of Government Relations (Building Bylaw Info.)
- RMAA (Convention Info.)
- MuniSoft (Conference Info.)

**CORRESPONDENCE – MISCELLANEOUS**

- Sask Ag (Info re: Rabies case in area)
- Gov't of Sask (Traffic Count Program)
- Ministry of Corrections and Safety (Policing Costs)
- CN Rail (vegetation management program)
- RM of Antler (Use of Bit Blade Info Request)
- Andrew Agencies (2015 International Loss of use and insurance)
- RM of Martin (Road ban)
- TaxService (6mon & 30day notices sent)
- West Country Energy Services (Organic land list request)
- Prairie Road Solutions (Culvert List)
- By-Pro Feeds (Dust Control Pricing)
- SaskEnergy (survey)
- MRF Geosystems Corporation (GIS and Asset management software)
- GE Environmental Solutions (Information Package)
- Rhino Dirtworks (2022 rates)
- Sask Heavy Construction (daily tender/results, Budget response)
- Dionco Sales (Culvert pricing 2022)
- Virden Employment Skills (Services info.)
- Red Coat Waste (Meeting minutes)
- Sask Safety Council (Subscription)
- SAMA (Change of ownerships)
- Penner Waste (Permission to Access Roads)
- SHA (Public Water Supply Sampling)
- John Deere (Terminal Transfer)
- Enbridge (Line 3 decommissioning)
- Ministry of Agriculture (Land Lease Info.)
- Sask Legislature – Carla Beck (Critic for Municipalities)
- Gov't of Sask (Covid Stats, Highway Hotline, Road Rest., Newsletter)
- SARM (Property Insurance Schedule, Broadband committee, MLDP module update, Emergent resolution, Budget response, Weekly bulletins, Sale & Use of Strychnine)
- FCM (Nominations open, president message, Newsletters)
- APAS (Spring update, Council Weekly Updates)
- WCB (Information Request)
- South East Planning Committee (Meeting report)
- WellTrax (updates)
- Sask Waste Reduction (Backyard Composting resources & support)



**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00063 to 2022-00097

Bank Code - Direct - Direct Deposit/Online Pmts

**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
1973	3/31/2022	Sask. Municipal Hail Ins Assoc	Mar2022	2021 YE Remit. (Sep2021 adj.)	534.38	534.38
3152201	3/15/2022	Adair, Donald	03152201	Mar2022 Advance	1,000.00	1,000.00
3152202	3/15/2022	Cairns, Nathan	03152202	Mar2022 ADV	1,000.00	1,000.00
3152203	3/15/2022	Pahl, Lisa	03152203	Mar2022 ADV	1,000.00	1,000.00
3152204	3/15/2022	Rowley, Charles	03152204	Mar2022 ADV	1,000.00	1,000.00
3152205	3/15/2022	Sweet, Raymond E.	03152205	Mar2022 ADV	700.00	700.00
3312201	3/31/2022	Adair, Donald	Mar2022 Payroll	Mar2022 Pay less Adv.	3,652.45	3,652.45
3312202	3/31/2022	Cairns, Nathan	Mar2022 Payroll	Mar2022 Pay less Adv.	2,263.04	2,263.04
3312203	3/31/2022	Pahl, Lisa	Mar2022 Payroll	Mar2022 Pay less Adv.	2,586.70	2,586.70
3312204	3/31/2022	Rowley, Charles	Mar2022 Payroll	Mar2022 Pay less Adv.	3,789.67	3,789.67
3312205	3/31/2022	Saville, Debbie	Mar2022 Payroll	Mar2022 Pay	7,396.59	7,396.59
3312206	3/31/2022	Sweet, Raymond E.	Mar2022 Payroll	Mar2022 Pay less Adv.	2,551.44	2,551.44
4152201	4/15/2022	Adair, Donald	04152201	Apr2022 Advance	1,000.00	1,000.00
4152202	4/15/2022	Cairns, Nathan	04152202	Apr2022 Advance	1,000.00	1,000.00
4152203	4/15/2022	Pahl, Lisa	04152203	Apr2022 Advance	1,000.00	1,000.00
4152204	4/15/2022	Rowley, Charles	04152204	Apr2022 Advance	1,000.00	1,000.00
4152205	4/15/2022	Sweet, Raymond E.	04152205	Apr2022 Advance	700.00	700.00
4420	3/31/2022	South East Cornerstone School	Mar2022	Mar2022 Collections	1,115.49	1,115.49
4Ga4G	3/29/2022	Receiver General	Mar2022	Mar2022 Payroll	1,522.50	1,522.50
3a4G-9572400	3/31/2022	Receiver General	Mar2022	Mar2022 Payroll RP0001	12,489.73	12,489.73
JD 8076	4/11/2022	John Deere Financial - Lease	8627402	544K Loader Lease Pmt	2,965.73	2,965.73
JD8165	3/11/2022	John Deere Financial - Lease	8575224	544K Loader Lease Pmt	2,978.03	2,978.03
Mar2022	3/24/2022	RBC Leasing Division	Mar2022	Lease Payment Mar2022	2,487.77	2,487.77
Mar2022 Mepp	3/31/2022	Mun. Employees' Pension Plan	Mar2022	Mar2022 Contributions	3,257.94	3,257.94

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**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00063 to 2022-00097

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
SKPwr 1459	3/18/2022	SaskPower 1557-0072-7877	Well #2 - Power SE 11-10-30 W1	150.11	150.11
SKPwr 19484	3/18/2022	SaskPower 0699-0075-9826	Well #6: Power NE 28-11-30	136.85	136.85
				Total Other:	<u>59,278.42</u>
				Total Direct:	<u>59,278.42</u>

**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00063 to 2022-00097

Bank Code - General - General Bank Account

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9843	3/18/2022	Titan Truck Sales				
		2015 Prostar		2015 White IH Prostar Semi	82,950.00	82,950.00
9844	3/22/2022	SGI Canada				
		Mar2022-IH Semi		Insurance/PST for 2015 IH Prostar	7,352.26	7,352.26
9845	3/31/2022	Pahl, Lisa				
		Apr2022		Apr2022 Moving Allowance	700.00	700.00
9846	3/31/2022	B & M Morgan Farms Ltd				
		Mar2022 Dep		Deposit on Trailer	10,000.00	10,000.00
9847	4/7/2022	B & M Morgan Farms Ltd				
		Mar2022 Pymt		Final Payment for Gravel Trailer	20,000.00	20,000.00
9848	4/14/2022	Adamson, Tyler				
		Mar2022		Dec-Jan Indemnity	432.00	432.00
9849	4/14/2022	Advantage Co-op Assoc. Ltd.				
		2718		5350 L bulk diesel	7,950.45	
		4013		4939.5 L bulk diesel	8,227.31	16,177.76
9850	4/14/2022	Borderland Co-operative Ltd.				
		Mar2022 Strmnt		Cardlock fuel	1,106.01	1,106.01
9851	4/14/2022	Brandt Tractor Ltd.				
		014117968		JD Grader BXY	483.98	
		014118607		Acct. No. 40910	713.18	1,197.16
9852	4/14/2022	Chambers, Jeff				
		Mar2022		Mar-Apr Indemnity	435.00	435.00
9853	4/14/2022	Clark, Sheldon				
		Mar2022		Mar-Apr Indemnity	452.00	
		Mar2022 Conv.		Mar2022 Convention	1,360.45	1,812.45
9854	4/14/2022	Cross Plumbing and Heating Ltd				
		7526		Roto roter office line d/t sewer ba	399.05	399.05
9855	4/14/2022	Endless Creations				
		1088		2015 International Decals	39.96	39.96
9856	4/14/2022	Fountain Tire (Virden) Ltd				
		306106829		OTR Tires,Wheels & Service,O Ri	112.14	112.14
9857	4/14/2022	20/20 Geomatics Ltd.				
		3045		Prelim Rd Survey Progress Inv. 65	13,308.75	
		3043		Rd Survey Prep Sec's 9&10 of 9-3	10,765.13	24,073.88
9858	4/14/2022	Lawless, Chad				
		Mar2022		Mar-Apr Indemnity	442.00	442.00
9859	4/14/2022	Lower Souris Watershed				
		LSWC-2022-017		2022 Municipal Levy	2,500.00	2,500.00
9860	4/14/2022	Mazergroup Napa Moosomin				
		200-041597		Code Reader	110.99	
		200-041672		4-Cycle Fuel for Generator & Pumj	211.08	322.07
9861	4/14/2022	Ministry of Finance				
		INV2034521224		Jan-Apr Fire Dept Radios	532.80	532.80
9862	4/14/2022	Maryfield Corner Store				
		301394		Office Supplies: Water	7.00	
		296882		Office Supplies: Garbage Bags	22.18	
		302390		Cleaning Supplies	6.21	35.39
9863	4/14/2022	Nelson Motors & Equipment				

**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00063 to 2022-00097

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			D51742	1/2 Hyd. Hose, Fitting, Hose fitting	152.26	
			D51780	Hoses for Loader	461.52	
			142856	Window Pane/Fitting/Hyd. Hose	799.16	1,412.94
9864	4/14/2022	News-In-Five				
			325333	Summer/Seasonal Employment	20.00	20.00
9865	4/14/2022	The Observer				
			COD10003004	Summer/Seasonal Emp. Adv.	283.50	283.50
9866	4/14/2022	Pattison Agriculture				
			648187	DEF & Enviro Fee-Grader 772	35.29	35.29
9867	4/14/2022	Piston Ring Service				
			159508	Hydraulic Filter	128.55	
			159170	Hydraulic filter - Loader	128.55	
			159172	Non-Ch Brakleen - Loader	70.56	
			159158	Oil filter, HD Oil Filter	154.21	
			159171	Command Ext. Life remix - Loader	278.46	760.33
9868	4/14/2022	Pitney Bowes				
			Mar2022 Lease	Mar2022 Postage Meter Lease	59.21	59.21
9869	4/14/2022	Prairie Road Solutions Inc.				
			233	Det. Design/Tender Pkg Prep RIRI	3,743.34	3,743.34
9870	4/14/2022	Raisbeck, Keith				
			Mar2022	Mar- Apr Indemnity	648.00	648.00
9871	4/14/2022	RBC Royal Bank (Offc)				
			Jan2022 Wshc-01	Washcard Mar2022 Fees	67.70	
			28302	SARM Rooms Council	443.19	
			28284	SARM Room Admin	443.19	
			619001001053	Office Supplies	12.83	
			766	SARM Meals	165.12	
			00022	SARM Meals - Coffee	9.61	
			10004	SARM Meals	54.14	
			2515	SARM Meals	82.40	
			0010011020	Paper Towels, Coffee	85.69	
			INV137052735	Mar 8-Apr 7 - Zoom Subscription	22.20	
			2022-02-28	Postage	23.10	
			87424970028	SARM Convention Meals	9.83	
			300095	Water/Drinks for office	15.79	1,434.79
9872	4/14/2022	RBC Royal Bank - (Mntnc)				
			Lost1	Shop: Coffee/CffMt/Towels	22.00	
			269898361	McKelvy Agencies - Permit for Ser	38.00	
			102250	Lunch in Brandon from Semi purch	23.20	
			300431	Creamer/Batteries	15.78	
			301385	Coffee Supplies - Shop	21.99	120.97
9873	4/14/2022	Receiver General For Canada				
			20220023635	2022 Radio Renewal - Transportat	466.82	466.82
9874	4/14/2022	Red Coat Waste Resource Auth.				
			5218	Feb2022 Bin Tips	536.33	536.33
9875	4/14/2022	SARM				
			SARM21682	Conv. Food & Bev - Admin	70.00	
			CONV22-049	Convention Food & Bev. Fee - S.C	70.00	140.00
9876	4/14/2022	SaskEnergy				
			Mar2022	Mar2022 Office Energy	185.76	185.76

**RM of Maryfield**  
**List of Accounts for Ratification**  
Batch: 2022-00063 to 2022-00097

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9877	4/14/2022	SaskPower				
			2217-0064-2995	Mar2022 New Shop Power	1,585.78	
			2349-0063-1678	Mar2022 Old Shop Power	2,387.10	
			073200744083	Mar2022 Well Power NW 34-10-3'	136.07	
			073200744073	Mar2022 Well Power SE 28-09-31	140.64	
			3174-0053-5948	Mar2022 Well Power NW 04-12-3'	174.59	4,424.18
9878	4/14/2022	SaskTel				
			Mar2022 Shp	Mar2022 Shop Internet	154.97	
			Mar2022	Mar2022 Phone	243.94	398.91
9879	4/14/2022	Saville, Debbie				
			Mar2022 Kms	Mileage - Feb2022	982.30	
			1138	SARM Expense	23.02	1,005.32
9880	4/14/2022	SGI Canada				
			2022-662LQN	Plate 662LQN/2019 Roadclipper Ti	129.52	
			2022-132KPQ	Plate 132KPQ - Midland Trailer	302.30	431.82
9881	4/14/2022	TAXervice				
			2386856	Tax Enf. Costs for Services/Medial	498.75	
			2386744	Tax Enforcement Costs	414.75	
			2386743	Services Rendered Misc.	357.00	1,270.50
9882	4/14/2022	Thiessen, Rebekah				
			Mar2022	Mar2022 Office Cleaning	300.00	300.00
9883	4/14/2022	Thompson, Robin				
			Mar2022	Mar- Apr Indemnity	440.00	440.00
9884	4/14/2022	Tom's Electric Ltd.				
			33115	Well #3 Repair SE 28-9-31	204.80	204.80
9885	4/14/2022	Van Eaton, Tyler				
			Mar2022	Mar-Apr Indemnity	420.00	420.00
9886	4/14/2022	Virden Empire Advance				
			VID100016210	Summer/Seasonal Emp. Adv,	115.92	115.92
				Total Computer Cheque:		189,478.66

Total General: 189,478.66  
Grand Total: 248,757.08

Resolution # 110 /22 dated April 19, 2022 refers

Signatures: \_\_\_\_\_  
Acting Administrator

Reeve \_\_\_\_\_ Administrator \_\_\_\_\_