RURAL MUNICIPALITY OF MARYFIELD NO. 91 January 13, 2022

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

ATT	EN	וטו	NG

Reeve: Jeff Chambers

Councillors:

Div. 1Chad LawlessDiv. 4Robin ThompsonDiv. 2Keith RaisbeckDiv. 5Sheldon ClarkDiv. 3Tyler Van EatonDiv. 6Tyler Adamson

Acting Administrator: Deborah C. Saville

PUBLIC DISCLOSURE STATEMENTS All members of Council, having reviewed and updated their Public Disclosure Statements, filed the documents with the Municipality as required by the

Municipalities Act.

CALL TO ORDER

With a quorum being present, Reeve Jeff Chambers called the meeting to order at 1:06 p.m.

MINUTES

1 /22 <u>ADAMSON:</u> That the minutes of the regular meeting held on Thursday, December 9, 2021 and the minutes of the special meeting held on Wednesday, December 15, 2021, be approved.

Carried

CORRESP.

2 /22 <u>CLARK:</u> That the correspondence, as listed and attached to these minutes, having been acknowledged, be filed.

Carried

RECEIPTS & PAYMENTS

3 /22 <u>VAN EATON:</u> That the Statement of Receipts & Payments and the Bank Reconciliation for the month of December 2021 be accepted as presented.

Carried

PAYMENT OF ACCOUNTS

4 /22

5 /22

<u>LAWLESS:</u> That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments in the amount of \$70,244.02 plus Cheques #9700 - #9754 in the amount of \$89,939.09 totalling \$160,183.11, be approved for payment.

Carried

REPORTS

<u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91 accept the Foreman's Report & Administrator's Report dated January 13, 2022 and the Maryfield Fire Dept Report as presented verbally by Rep. Van Eaton.

Carried

APPLY FOR THE SUMMER JOB PROGRAM 6 /22 <u>VAN EATON:</u> That the Rural Municipality of Maryfield No. 91 make application thru the Canada summer Jobs (CSJ) to seek funding to hire a youth between Apr 25/22 and Sep 3/22.

<u>Carried</u>

RE-ADVERTISE WESTERN STAR 7 /22 <u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91 readvertise the Western Star truck for \$10,000.00 in the Carlyle Observer, World Spectator, Virden Advance, Wawota News in Five, Facebook, Kijiji and <u>further that</u> Offers to Purchase will be received until Noon, Thursday, Feb 10, 2022. <u>Carried</u>

RE-ORDER MAPS

8 /22 <u>VAN EATON:</u> That the Rural Municipality of Maryfield No. 91 re-order another 100 maps thru Munisoft with all the changes corrected.

Carried

MEETING DATE SET

9 /22 <u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91 set the day for regular meetings as the Second (2nd) Thursday of every month commencing at 1:00 p.m.

Carried

WCB RATES

10 /22 <u>CLARK:</u> That the Rural Municipality of Maryfield No. 91 set the 2022 Workers' Compensation Positional Coverage for all council members at \$38,442: the minimum allowed per council member.

Carried

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COUNCIL INDEMNITY VAN EATON: That the Rural Municipality of Maryfield No. 91 set the rates of 11 /22 RATE SET FOR 2022 remuneration for council members for attending regular and special meetings of council for the next 12 months be set at \$200.00 per day/or mtg: that the rate of remuneration for each hour necessarily occupied in the performance of council duties, including Reeve's supervision of municipal office and signing cheques, be set at \$25.00 per hour; and applicable mileage be paid for each kilometer necessarily travelled to perform the aforementioned duties and further that, remuneration for attending committee meetings be set at \$200.00 per day/mtg and applicable mileage be paid per kilometer for each kilometer necessarily travelled to the committee meetings. Carried MILEAGE RATE SET 12 /22 THOMPSON: That the Rural Municipality of Maryfield No. 91 set the rate of behalf of the municipality. Carried

mileage remain at \$0.50 per kilometer for everyone authorized to travel on

RATE SET FOR CONVENTIONS. DIST. MTGS & WORKSHOPS

13 /22 CLARK: That the Rural Municipality of Maryfield No. 91 set the rate of reimbursement for members of council who attend Conventions, District Meetings and Workshops for the next 12 months at \$300.00 per day, that the actual cost of lodging and meals be reimbursed as incurred; that mileage be paid if a personal vehicle is taken to the event and further that compensation of \$150.00/day be set for travelling to conventions, district meetings or workshops on the day prior to the event.

<u>Carried</u>

REVENUE SHARING GRANT

14 /22 THOMPSON: That the Rural Municipality of Maryfield No. 91 confirms that the municipality now meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- (1) Submission of 2020 audited Financial Statement to the Ministry of Government Relations:
- (2) In Good Standing with respect to the reporting and remittance of Education Property Taxes;
- (3) Adoption of a Council Procedures Bylaw;
- (4) Adoption of an Employee Code of Conduct; and
- (5) All members of Council have filed and annually updated their Public Disclosure Statements, as required; and

further that a letter be sent to the Ministry of Government Relations acknowledging that the RM of Maryfield now meets all eligibility requirements to receive the Municipal Revenue Sharing Grant.

Carried

RESERVE TRANSFER FOR 2021 15 /22

VAN EATON: That the Rural Municipality of Maryfield No. 91 retroactive back to December 31, 2021, transfer the following amount from the General Operating Funds for the year 2021 into the following reserves:

- (1) \$125,000 to Reserve for Future Capital Expenditures;
- (2) \$100,000 to Reserve for Building;
- (3) \$ 25,000 to Reserve for Fire Dept;
- (4) \$100,000 to Reserve for Gravel Crushing; and
- (5) \$150,000 to Reserve for Future Road Work.

Carried

GO "IN CAMERA"

16 /22 CLARK: That the Rural Municipality of Maryfield No. 91 move to an "In Camera" session to discuss Employee issues at 2:50 p.m.

Carried

RETURN TO "REG. MTG."

17 /22 LAWLESS: That the Rural Municipality of Maryfield No. 91 resume regular session of Council at 3:25 p.m. Carried

MOVING ALLOWANCE 18 /22 CLARK: That the Rural Municipality of Maryfield No. 91, in an effort to assist the new Admin in Training, offer her a moving allowance of \$700/month for a period of three months (\$2,100.00); and further that an employment start date of Monday, January 31, 2022 be given.

PURCHASE 772G GRADER

19 /22 RAISBECK: That the Rural Municipality of Maryfield No. 91 accept the Quote received from Brandt Tractor Ltd; that the RM trade-in the 2016 John Deere 772GP Motor Grader and purchase 2022 772G 6 Wheel Drive Motor Grader for a difference of \$270,000.00 plus applicable taxes; that 5 years/5000 hours warranty is included; and further that swapping over the Snow Wing and Front Adapter Block are included in the price.

Carried

BRANDT: REPAIR 20 BILLS FOR 772 GRADER	9	CLARK: That the Rural Municipality of Maryfield No. 91 opt not to pay \$817.13 from Brandt Tractor Ltd. to repair Coolant Leak and further that the bill from Pattison Agriculture for \$1,404.04 for the Water Pump repairs on the 2016 Grader be forwarded to Brandt Tractor for reimbursement.
		<u>Carried</u>
SHORT TERM 21 DISABILITY		LAWLESS: That the Rural Municipality of Maryfield No. 91 enroll the following eligible employee in the SARM Short-Term Disability Benefit Program & Group Life Insurance for the year 2022 based on an estimation of 2022 wages and further that the Municipality pay 100% of the premium on behalf of the employee: Deborah Saville \$140,000.00
		Carried
LONG TERM 22 DISABILITY		ADAMSON: That the Rural Municipality of Maryfield No. 91 renew SARM Long-Term Disability Benefits based on an estimation of 2022 wages for all eligible employees as follows and further that the Municipality continue to pay 100% of the premium on behalf of each employee: Adair, Donald \$100,000.00 Cairns, Nathan \$65,000.00 Rowley, Charles (No longer Eligible re: Age) Sweet, Raymond \$60,000.00
		Carried
SARM MEMBERSHIP 23		<u>CLARK:</u> That the Rural Municipality of Maryfield No. 91 renew the 2022 SARM Membership and pay the fee of \$2,844.37 for 2022.
		Carried
MEMBERSHIPS 24		RAISBECK: That the Rural Municipality of Maryfield No. 91 renew the following memberships for the year 2022: SE Transportation Planning Comm. \$422.40 Hudson Bay Route Association \$300.00 RMAA Membership \$420.00
MEMBERSHIPS 25		<u>CLARK:</u> That the Rural Municipality of Maryfield No. 91 renew the following
		memberships for the year 2022: SE Transportation Planning Comm. \$422.40 RMAA Membership \$420.00
		Carried
COMMUNITY GRANT 26 PROG		CLARK: That the Rural Municipality of Maryfield No. 91 allocate the Municipality's population to the following communities for the Saskatchewan Lotteries Community Grant Program as follows: Town of Moosomin Town of Fleming Village of Fairlight Village of Maryfield Total R.M. Population: Carried
ROAD MAINT. 27	7 /22	
AGREEMENTS		ADAMSON: That the Rural Municipality of Maryfield No. 91 send Road Maintenance Agreement packages out to the following companies: (1) Corval Energy Corporation; (2) Questerre Energy; and (3) Tundra Energy. Carried
RENEW PCO 28 CONTRACT		<u>ADAMSON:</u> That the Rural Municipality of Maryfield No. 91 renew and agree to the terms set out in the Agreement for Pest Control Officer (PCO) Services dated January 3, 2022 between the Municipality and Raymond Charles; that the Term of Agreement will be for one year ending on December 31, 2022; and further that the compensation rate is set at \$37 per call plus applicable taxes.
		Carried
MILITARY SERVICE 29 BOOK		<u>THOMPSON:</u> That the Rural Municipality of Maryfield No. 91 support the Royal Canadian Legion Saskatchewan Command by purchasing a Black & White 1/4 Page Ad in the SK Command's 16th Annual Military Service Recognition Book for the rate of \$310.00 (taxes included). Carried
		Carrieu

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Carried

MARYFIELD FIRE BRIGADE GRANT 30 /22 <u>THOMPSON:</u> That the Rural Municipality of Maryfield No. 91 forward the 2021 grant of \$6,000.00 for the Maryfield Fire Brigade retroactive to December 31, 2021 and further that the revenue from 2021 Fire invoices paid in 2021, be sent to the MFB effective immediately.

Carried

ADJOURN

31 /22 <u>CLARK:</u> That this meeting be adjourned at 5:50 p.m.

Carried

Administrator

RM of Maryfield List of Accounts for Ratification Batch: 2021-00113 to 2022-00005

Bank Code - Direct - Direct Deposit/Online Pmts

OTHER

Payment #	Date Ir	Vendor Name	Reference	Invoice Amount Pay	ment Amount
1111	2022-01-14	4 Adair, Donald			
	1	15221	Jan2022 Advance	1,000.00	1,000.00
1112	2022-01-14	4 Cairns, Nathan			
		15222	Jan2022 Advance	1,000.00	1,000.00
11520223		4 Rowley, Charles			N 27 20 20 20 20 20
		15223	Jan2022 Advance	1,000.00	1,000.00
11520224		4 Sweet, Raymond E.			
		1522-4	Jan2022 Advance	700.00	700.00
121520211		5 Adair, Donald	D 0004 ABV	4 000 00	4 000 00
101500010		2152021-01	Dec2021 ADV	1,000.00	1,000.00
121520212		5 Cairns, Nathan	D	4 000 00	4 000 00
404500040		12152021-02	Dec2021 ADV	1,000.00	1,000.00
121520213		5 Rowley, Charles	Dag2021 ADV	1,000.00	1,000.00
404500044		12152021-03	Dec2021 ADV	1,000.00	1,000.00
121520214		5 Sweet, Raymond E.	Da-2024 ADV	700.00	700.00
12312101		12152021-04	Dec2021 ADV	700.00	700.00
12312101		1 Adair, Donald 12312021-01	Dec2021 Payroll	3,482.56	3,482.56
2312102		1 Cairns, Nathan	Dec2021 Faylon	3,402.00	3,402.30
1312102		12312021-02	Dec2021 Payroll	1,713.59	1,713.59
12312103		1 Rowley, Charles	Dec2021 Faylon	1,713.38	1,713.38
12312103		12312021-03	Dec2021 Payroll	1,946.65	1,946.65
12312104		1 Saville, Debbie	Decept in ayron	1,040.00	1,040.00
12312104		12312021-04	Dec2021 Payroll	5,928.64	5,928.64
12312105		1 Sweet, Raymond E.	Doozoz II dylon	0,020.01	0,020.01
12012100		12312021-05	Dec2021 Payroll	2,013.97	2,013.97
1579		1 SaskPower	20020211 4,1011	2,010.01	2,010.01
		22448-0061-1799	Old Shop Power	1,136.51	1,136.51
1582	2021-12-3	1 SaskPower	Society Series and Full Series (Series Series)	50 ¥ 0.0000 0.000000	975. ● 100*23460137746
		33669-0035-6407	Well Power SE 28-09-31 W1	130.26	130.26
1585	2021-12-3	1 SaskPower			
	2	23141-0052-5312	Well Power NW 34-10-31 W1	126.00	126.00
1586	2021-12-3	1 SaskPower			
	1	Dec2021:Offc	Office Power	182.95	182.95
1591	2021-12-3	1 SaskPower			
	3	33405-0042-8839	Well Power NW 04-12-31 W1	165.94	165.94
376	2021-12-1	4 John Deere Financial	- Lease		
_	8	8433514	544K Loader Lease Pmt	2,918.30	2,918.30
?85167	2021-12-3	 Receiver General 			
		Dec2021	Dec2021 Payroll RP0001	6,708.67	6,708.67
5285515	2021-12-3	 Receiver General 			
		Dec2021	Dec2021 Payroll Remit	4,320.65	4,320.65
5477		1 RBC Royal Bank - (Mr			
		Dec2021	Parts etc	653.42	653.42
62856		4 RBC Leasing Division			
		Dec2021	Lease Payment	2,487.77	2,487.77
7157		1 RBC Royal Bank (Office			
	[Dec2021	Nov30-Dec31/21 Purchases	259.12	259.12



RM of Maryfield List of Accounts for Ratification Batch: 2021-00113 to 2022-00005

OTHER

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount Payment Amoun	
8056	2021-12-	31 South East Cornersto	one School		
		Dec2021	Dec2021 Collections	11,752.33	11,752.33
8910	2021-12-	31 Mun. Employees' Per	nsion Plan		
		Dec2021	Dec2021 Contributions	2,727.46	2,727.46
9125	2021-12-	31 SaskPower			
		22283-0061-1917	New Shop Power	1,007.85	1,007.85
9504	2021-12-	31 Sask. Municipal Hail	Ins Assoc		
		Dec2021	Dec2021 Collections	13,181.38	13,181.38
				Total Other:	70,244.02
				Total Direct:	70,244.02

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RM of Maryfield List of Accounts for Ratification Batch: 2021-00113 to 2022-00005

Bank Code - General - General Bank Account

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
0700	0004.40	Invoice #	Reference	Invoice Amount Pay	ment Amount
9700	2021-12	-17 Fed. of Can. Municipalitie		040.44	040.44
0704	0004 40	44514-K7K5R0	Membership	216.44	216.44
9701	2021-12	-17 Maryfield 4-H Beef Club 2021 Donation	Donation for Cat Un Casta	1 500 00	1 500 00
0702	2024 42		Donation for Set Up Costs	1,500.00	1,500.00
9702	2021-12	-17 Minister of Finance	Water Well Test- Well #3	22.00	
		3395992 3395991	Water Well Test - Well #5	23.00 23.00	
			Water Well Test- Well #7		
		3395990		23.00	00.00
0702	2024 42	3395989 -17 Minister of Finance	Water Well Test - Well #6	23.00	92.00
9703	2021-12	2021 PALA	Posticido Applicator License	100.00	100.00
9704	2021 12	-17 Munisoft	Pesticide Applicator Licence	100.00	100.00
9104	2021-12	2021/22-04751	100 Color mono	756.56	
		2021/22-04751	100 Color maps Yr End Processing Webinar	114.45	
		2021/22-04750	2 Laminated Wall Maps & Setup	1,176.06	2,047.07
9705	2021 12	-17 The Observer	2 Laminated Wall Maps & Setup	1,176.06	2,047.07
9705	2021-12	COD100029263	Adv: Trk Tender	137.09	
		COD100029203 COD100029352	Adv: Admin Job/Trk Tender	342.72	479.81
'06	2021.12	2-17 Penner Lumber 2019	Adv. Admin 300/11k Tender	342.72	4/9.01
00	2021-12	2111-501539	Furnace Filter: S. Shop	12.31	12.31
9707	2021-12	-17 Piston Ring Service	Fulfiace Filter. S. Shop	12.31	12.31
3101	2021-12	137839	Portable Cords	136.68	
		137865	Solder Butt Splice: Trlr Rpr	113.64	
		K27813	Return Portable Cord (1)	-63.32	187.00
9708	2021-12	2-17 Piston Ring Service	Return ortable Cord (1)	-03.32	167.00
0700	2021-12	138071	Wire Plugs/Screws: Trlr Rpr	20.41	
		138074	Sealed Lamps: Trlr Rpr	28.04	48.45
9709	2021-12	2-17 Prairie Road Solutions Ir		20.04	40.43
0100	2021-12	21-026	Engineering: RIRG Prog	2,546.25	2,546.25
9710	2021-12	2-17 SaskPower	Engineering. Kirko Frog	2,540.25	2,540.25
57 10	2021-12	2580-0059-3426	Well #6: Power NE 28-11-30	125.18	
		33504-0040-5231	Well #2 - Power SE 11-10-30 W1	137.24	262.42
9711	2021-12	2-17 Scotsmun Steel Ltd	Weil #2 - Fower 3E 11-10-30 W	137.24	202.42
0711	2021-12	77306	Washers, Head Bolts	43.79	43.79
9712	2021-12	2-17 Sweet, Raymond E.	vvasiiers, rieda Boits	43.73	45.18
07.12	2021-12	2021 Cell Phn	2021 Cell Allwnce (\$25/mn)	300.00	300.00
9713	2021-12	2-17 TAXervice	2021 Gell Allwride (\$20/1111)	300.00	300.00
07.10	2021 12	2383300	Tax Enforcement Costs	21.00	
		2383299	Tax Enforcement Costs	21.00	42.00
9714	2021-12	2-17 Thiessen, Rebekah	Tax Emorcement Costs	21.00	42.00
0714	2021-12	Dec2021	Dec. Office Cleaning	300.00	300.00
9715	2021-12	2-17 Virden Empire Advance	Dec. Office Clearing	300.00	300.00
	2021 12	VID100015725	Adv: Admin	86.10	86.10
9716	2021-12	2-17 Rowley, Charles	Adv. Admin	00.10	00.10
		2021 Hldy Py	2021 Holidays Pd Out	3,711.05	2 744 05
9717	2021-12	2-31 Adamson, Tyler	2021 Holidays Fu Out	3,711.00	3,711.05
2. 11	2021-12	Dec2021	Nov11-Dec9/21 Indemnity	573.06	E70.00
9718		2-31 Chambers, Jeff	140V 11-Decora 1 indefinity	573.06	573.06



RM of Maryfield List of Accounts for Ratification

Batch: 2021-00113 to 2022-00005

COMPUTER CHEQUE

Payment #	Date Vendor Name			
3	Invoice #	Reference	Invoice Amount Pay	
\	Dec2021	Nov11-Dec9/21 Indemnity	642.12	642.12
'19	2021-12-31 Clark, Sheldor		045.00	645.22
	Dec2021	Nov11-Dec9/2021 - Indemnity	615.32	615.32
9720	2021-12-31 Lawless, Chao			
naranan	Dec2021	Nov11-Dec9/21 Indemnity	663.00	663.00
9721	2021-12-31 Lincoln Farm \$	The state of the s		
200	348021	Well #2: Hose Fitting	3.12	3.12
9722	2021-12-31 Munisoft			
	2021/2022-04981	Counter Receipts (1000)	81.63	81.63
9723	2021-12-31 The Observer		005.00	
N===-	COD100029384	Advertise for Admin	205.63	205.63
9725	2021-12-31 Piston Ring Se			
	140037	Fuel Filters: Backhoe	83.15	83.15
9726	2021-12-31 Raisbeck, Keit			
	Dec2021	Nov11-Dec9/21 Indemnity	648.00	648.00
9727	2021-12-31 Rite Line Sale			
	1066	Install Sanding Unit on Truck	4,912.19	4,912.19
9728	2021-12-31 Rowley, Charl	es		
	123121-02	Dec2021 MEPP Refunded	489.66	489.66
9729	2021-12-31 SARM			
)	CAL22091	Calendar Shipping	20.65	20.65
9730	2021-12-31 SaskTel			
	Dec2021 Shp	Dec2021 Shop Internet	148.92	148.92
9731	2021-12-31 Saville, Debbi	e		
	Dec2021 Kms	Mileage - Dec2021	616.00	616.00
9732	2021-12-31 Thompson, Ro	obin		
	Dec2021	Nov11-Dec9/21 Indemnity	589.12	589.12
9733	2021-12-31 Twin Auto & A	g Supply		
	447968	Diesel 911 2.37L	77.68	
	447505	Cab ties, Tap Conn, Lamp	41.95	119.63
9734	2021-12-31 The World-Sp	ectator		
	00173224	Adv. Truck for Sale	330.75	330.75
9735	2021-12-31 Van Eaton, Ty	ler		
	Dec2021	Nov11-Dec9/21 Indemnity	632.85	632.85
9736	2021-12-31 News-In-Five	•		
	325330	Adv. Admin Job (2 wks)	10.00	10.00
9737	2021-12-31 Village Of Mai			1071707
	Dec2021 Offc	Oct-Dec2021 Office Water Bill	370.00	
	Dec2021 FireHII	Oct-Dec Fire Hall Water/Sewer	185.00	555.00
9738	2022-01-13 Advantage Co		100.00	000.00
	46136	Accrual 5,860 L bulk diesel	7,330.07	
	22374	Accrual Suction Hose	31.37	7,361.44
9739	2022-01-13 APAS	Addition 11030	31.37	7,501.44
	2022-M091	2022 APAS Memebership	10,731.42	10 721 42
9740	2022-01-13 Borderland C	SACTOR AND	10,731.42	10,731.42
5740	Dec2021 Stmnt	Accrual Cardlock fuel	020.77	020 77
9743			930.77	930.77
3173	2022-01-13 Ministry of Fin		74404	
	2034521223	Accrual Oct - Dec Fire Dept Radios	714.84	121222
0744	FD2022433	Fire Dispatch Services 2022	510.30	1,225.14
9744	2022-01-13 Maryfield Fire	Brigade		

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RM of Maryfield List of Accounts for Ratification

Batch: 2021-00113 to 2022-00005

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COMPUTER CHEQUE

Payment #	Date	Vendor Name				
		Invoice #		Reference	Invoice Amount Pay	ment Amount
		2021 Grant	Accrual	2021 General Revenue Grant	6,000.00	6,000.00
'45	2022-01-	13 Munisoft				
		2021/22-03377		2022 Equipment Maintenace	466.20	
		2021/22-05170		1TB USB Drive Replaced	13.65	479.85
9746	2022-01-	13 Penner Lumbe	r 2019			
		2112-501880	Accrual	Well #2 Rprs: Pipe Adptr	28.32	
		2112-501914	Accrual	Elbow, Adapter	5.91	
		2112-502258	Accrual	Kleen Starting Fluid	11.32	45.55
9747	2022-01-	13 RMAA of Sask	atchewan			
		0122 Mmbrshp		RMAA membership fee	425.00	425.00
9748	2022-01-	13 SARM				
		BEN118962		2022 Staff/Council Benefits	22,280.93	
		BON220091		2022 Fidelity Bond Insurance	620.10	
		EXC220091		2022 Excess Liability	978.38	
		LIA22091		2022 Liability Self Insurance	2,023.51	
		PSIP22091-0		2022 Building/Equipment Ins	5,731.80	
		MEM2022091		2022 SARM Membership	2,844.37	34,479.09
9749	2022-01-	13 SaskEnergy			10	
		Dec2021	Accrual	Office Energy Dec.	185.76	185.76
9750	2022-01-	13 SaskTel		3,	\$65,534,54	
		Dec2021 Phn	Accrual	Dec2021 Phone/Internet	244.46	244.46
9751	2022-01-	13 SE Regional L	ibrarv			
		2022 1st Instil	,	Library Fees \$11.75/Cap	1,903.50	1,903.50
9752	2022-01-	13 SETPC			.,	,,
		2022		2022 Membership	422.40	422.40
9753	2022-01-	13 SGI Canada		2022 Moniboromp	122.10	122.10
		2022-898GSW		'16 Ford F150 - 898GSW	1,546.12	1,546.12
9754	2022-01-	13 Virden Empire	Advance		1,040.12	1,040.12
0.01	2022-01-	VID100015813		Adv: Truck for Sale	44.10	44.10
		1.5 1000 100 10	Accidat		tal Computer Cheque:	89,939.09
				10	tai Computer Orieque.	09,939.09

Total General: 89,939.09 Grand Total: 160,183.11

Resolution #

4/22 dated January 13, 2022 refers

Signatures: __ Acting Administrator

Reeve

Administrator

CORRESPONDENCE 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, January 13th, 2022

CORRESPONDENCE - NEW BUSINESS:

- Service Canada (Call for Applications: Summer Jobs Program Jan 25/22)
- Robert Kitchen (MP: Reminder of Canada Summer Jobs Prog)

SaskTip (Membership \$100)

- Inside Outside Studios (RM Map Sales Annual Report)
- Ministry of Justice PMB (cc TE letter to N. Botterill & K. Botterill)

- TAXervice (Change in invoicing process)

- Hudson Bay Route Assoc. (Membership Request)
- Brandt (772G 6 Wheel Drive Motor Grader Proposal)(Leasing #'s)
- 20/20 Geomatics (Correction Line Rd East End, Road Closure Process)
- SaskPower (Proposed Constr Plans for 2022)
- Suzanne Chapman (P.O.A. papers re: Les Penner(RIRG Contracts))

- SGI (Vehicle Reg)

- RMAA (Newsletter and Membership Invoice)
- SK Gov't (Grant Confirmation Report Jan 1st Dec 31st, 2021, Infrastructure Grant Prog Info.)

CORRESPONDENCE - MISCELLANEOUS

- SARM (Self-Ins Plan Policy, Cyber Liability Coverage Renewal, Annual Conv., Weekly Policy Bulletins, PSIP Schedule (changes made), Membership Fees)
- Munisoft (Part needed for Colour Printer)
- SK. Gov't (Municipalities Today, Winter Weight Restr Orders 9-18)
- Pro-Inspections (Info on Uniform Building & Accessibility Standards)
- SETPC (Invoice, Thank you, Meeting Report)
- SEMHC (Members Attendance)
- WSA (Posting re: Ice Fishing Shacks Moosomin Reservoir, Channel Clearing Prog Guide)
- Stars Helipad (Update on Project)
- MB Deputy Minister (cc of Letter to RM of Pipestone re: Constr of Dam)
- Welltraxx (Monthly Reporting on Well Status, Facilities, Pipeline & RM Database)
- Health Canada (Letter of Response: Notice of Objection re: Strychnine)
- Evolution Training (New Year's Specials on Courses)
- CN (Copy of CN in Your Community 2021 Report)
- Ag Health (Copy of Respiratory Health in Agriculture)
- SK Ag (Copy of Agriview Vol. 5)
- Canada Consrvtn (Copy of Western Canadian Game Warden Winter 2022)
- SK Lotteries (Community Grant Program 2023)
- SE College (2022 Calendar)

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