

**R.M. OF MARYFIELD NO. 91
Regular Meeting of Council
115 Main Street Maryfield, SK
December 11, 2025**

M. Botterill, T. Adamson, K. Raisbeck declared a conflict and left the meeting at 1:45 p.m.

2025 STOCKPILE PAYMENTS

267-2025 HEBERT: That Council approve the yearly stockpile payments as follows:

SE 23-11-31 W1M	\$1350.00
SW 12-12-30 W1M	\$2700.00
SW 32-10-31 W1M	\$1350.00
SE 03-09-31 W1M	\$ 750.00

M. Botterill, T. Adamson, K. Raisbeck returned to the meeting at 1:49 p.m.

CARRIED

ANNUAL PAYMENTS

268-2025 BOTTERILL: That the following annual payments be made for 2025:

Village of Maryfield Annual Maintenance – \$1372.50 as per
Bylaw 04-2024
Maryfield Auditorium - \$1000.00

CARRIED

BOARD OF REVISION

269-2025 ADAMSON: That Council appoint Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2026, through to December 31, 2026; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers. The following to serve as Members of the Board of Revision:

Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

CARRIED

SECRETARY BOARD OF REVISION

270-2025 ADAMSON: That Council appoints Nicole Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2026, through to December 31, 2026; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

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APPOINTMENT OF BOARD POSITIONS

271-2026 VAN EATON: That Council appoint the following committee members and board members for a one-year term:

Assessor	Administrator
APAS Representative	
Clinic Board: Maryfield	Kevin Low, Ian Gray, Garry Radke and Lynda Aquero
Elections Officials: Returning Officer	Administrator
Election Polling Place	RM Office 115 Main Street
Emergency Measures: Deputy	John Van Eaton
Finance Committee	Reeve, Division 1, 3, and 5
Fire Protection Committee Maryfield	Division 3
Fire Protection Committee Moosomin	Division 5
Fire Chief Maryfield Department	Sheldon Van Eaton
Fire Chief Deputy Maryfield Department	Tyler Van Eaton and Travis Veysey
Fire Chief Moosomin Dept.	Rob Hanson
Gravel Procurement Committee	Reeve, Division 2 and 6
Library Board Maryfield	Fay Donovan, Rebekah Thiessen, Barry & Fran Balls, Anna Gray, Faye Gray, and Division 2
	Fran Balls
Library Board: Southeast (Trustee)	Reeve, Division 6
Moosomin Airport Committee	Reeve, Division 4
Moosomin Heath Care Foundation	Reeve, Division 1, 3, and 4
Personnel Committee	
Pest Control Officer	
Pest Control Officer Assistant	Foreman Donnie Adair
Red Coat Waste Resource Committee	Reeve, Division 4
Road Const/Maint Committee	Reeve, Division 2, 3, and 5
SK Envir & Resource Management (SERM)	Division 5
SE Municipal Healthcare Corp	Reeve, Division 4
SE Transport Planning Committee (SETPC)	Reeve, Division 4
Shop & Machinery Maint/Acquisition	Reeve, Division 3, 6 and Foreman
Maryfield Villa	Keith Raisbeck
Weed Inspector	Donnie Adair, Raymond Sweet and Dee Silvius
Weight Restriction Committee	Division 2, 3, and 6
New Shop Committee	All of Council

CANCEL CHEQUE

272-2025 BOTTERILL: That cheque #11475 issued to T. Roe be cancelled effective immediately.
CARRIED

EI REDUCED RATES FOR 2026

273-2025 VAN EATON: That Council acknowledge the Reduced EI rate of 1.167 for 2026.
CARRIED

OPEN IN CAMERA

274-2025 BOTTERILL: That council move to an "In Camera" session at 2:13 p.m. as per Subsection 120(2)(a) of the Municipalities Act to discuss personnel business.

CARRIED

CLOSED IN CAMERA

275-2025 VAN EATON: That council close "In Camera" session and reopen the meeting at 2:53 p.m.

CARRIED

2026 SALARIES

276-2025 VAN EATON: That Council approve a wage increase for the following employees effective January 1, 2026.

Nathan Cairns - \$32.00
Brian Heslip - \$34.00
Raymond Sweet - \$30.00
Dee Silvius - \$37.00

CARRIED

PESTICIDE LICENSE

277-2025 VAN EATON: That Council renew and pay for Don Adair's pesticide license for 2026.

CARRIED

WEED INSPECTOR

278-2026 RAISBECK: That Council appoint Don Adair as the RM's Weed Inspector for 2026.

CARRIED

WINTER HOURS 2025-2026

279-2024 BOTTERILL: That Winter hours start for all outside staff effective December 1, 2025 for the 2025-2026 winter season.

CARRIED

CHRISTMAS GIFT

280-2025 OLSEN: That Council approve the purchase of a \$100.00 Visa/Mastercard Gift Card for Rebekah Thiessen as a Christmas present.

CARRIED

ENBRIDGE 2026 INTEGRITY DIG

281-2025 LAWLESS: That Council approve Enbridge's request for a Crossing and Approach Consent for 2026 Pipeline Integrity Dig Program.

CARRIED

CHRISTMAS OFFICE CLOSURE

282-2025 Olsen: That the office be closed from December 24, 2025 – January 2, 2026

CARRIED

MEETING DATE CHANGE

283-2025 BOTTERILL: That the January 2026 Regular meeting of council be held on January 6th at 11:00 a.m.

CARRIED

REGULAR MEETING

284-2025 RAISBECK: That Council set the Second (2nd) Thursday of every month for the Regular Meeting of Council commencing at 1 p.m.

CARRIED

GARBAGE DUMPSTER

285-2025 VAN EATON: That the R.M. of Maryfield share the cost of a large dumpster with the Village of Maryfield for the proposed Maryfield Thrift Store & Food Share Building.

CARRIED

FORT CALGARY RESOURCES LTD.

286-2025 HEBERT: That the R.M. of Maryfield No. 91 write off the bad debt/taxes in the amount of \$171,432.60 for Fort Calgary Resources Ltd.

CARRIED

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HOLIDAY/MEDICAL REQUESTS

287-2025 ADAMSON: That council approve the following holiday/medical requests:

N. Cairns – December 29th, 30th, 31st, 2025 and January 2, 2026

CARRIED

ACCOUNTS PAYABLE

288-2025 OLSON: That the List of Accounts for Approval, as attached to and forming part of these minutes, covering Online Payments of \$68,746.97 plus, Cheques #11518-#11661 in the amount of \$104,715.93 be approved for payment.

CARRIED

ADJOURNMENT

289-2025 RAISBECK: That this meeting shall be adjourned at 3:53 pm.

CARRIED

Reeve

Administrator