

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held at the Rocanville Seniors Club 219 Ellice St. Rocanville, Saskatchewan 14Dec2023***

The meeting was called to order at 0900 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.3 – Tim Wushke

Division No.1 – Conrad Fafard

Division No.4 – Ernest Holland

Division No.2 – Clint Birkenshaw  
*(arrived at 0905hrs)*

Division No.5 – Floyd Tebb  
Administrator – Andrea Smyth

Absent:

Division No.6 – Marcia Polvi

Delegates: 0900-1046 hrs  
0916-0939 hrs

Chad Selby  
Darren Cuthill

RM Foreman  
Engineer

Duty Review  
Building Inspector Proposal

*C Selby and C Birkenshaw arrived as per Listing.*

*D Cuthill attended the meeting as per Listing.*

Grader Batteries  
2023-413

F Tebb: THAT the RM authorize the Foreman to order Grader Batteries from  
Prairie Battery JD 872GP Motor Grader.

CARRIED

Culvert Order  
2023-414

T Wushke: THAT the RM order culverts as per the graph below plus  
applicable shipping and taxes:

Company	Item	Estimate	Amount
Dionco Sales	1200mm Plastic (719) 525mm (yard)	Est-001341	20,694.80
Prairie Steel	719 Grid Construction and yard stock	151-005	85,232.45

Notation: Dionco Sales, Prairie Steel Products, and Armtec Industries were asked for  
quotations.

CARRIED

Small Tools  
2023-415

C Fafard: THAT the RM authorize the Foreman to purchase tools to outfit  
toolboxes for separate equipment with a budget of \$2,000.00

CARRIED

*C Selby departed the meeting as per Listing.*

**Minutes**

Approve Minutes  
2023-416

E Holland: THAT the Minutes of the Regular Meeting of Council held on  
07Nov2023 be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-417

F Tebb: THAT the accounts as presented, being cheques No. 11410-11447, and  
on-line payments 0037-0041 totalling \$ 784,270.00 be approved as presented  
and attached to the minutes.

CARRIED

Financial Statement  
2023-418

C Birkenshaw: THAT the Statement of Financial Activities for the month of Nov  
2023 be accepted as presented.

CARRIED



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Addendum Payments      E Holland: THAT the RM pay Meeting Addendum payments as per the graph below:  
2023-423

Western Municipal	BOR Retainer	262.50
TTES Consulting Ltd.	719 Survey	8,092.67
TTES Consulting Ltd.	TWP 163 Survey	8,962.33
TTES Consulting Ltd.	719 Drill Clay holes	5,088.20
Parkland Search and Rescue	2023 Annual Donation	1,000.00
E Sash	EMO Course Reimbursement	1,666.66
Carnoustie Cemetery	Received Donation	500.00
J Reavie	PPE clothing Reimbursement	179.99

CARRIED

*C Birkenshaw left the meeting due to a Conflict of Interest over payment for Ditch work at 1123hrs.*

Mine Hill Ditch Work      C Fafard: THAT the RM pay C.B. Excavating Ltd for the Mine Hill Ditch work as  
2023-424      in the amount of \$3,752.00.

CARRIED

*C Birkenshaw returned to the meeting at 1124hrs.*

Proposed Payments      E Holland: THAT the List of Proposed Payments dated 13Dec2023 in the  
2023-425      amount of \$122,942.82 be hereby approved for payment.

CARRIED

**Reports**

Channel Clearing      T Wushke: THAT the RM hire Edge Excavating Ltd. to do channel clearing at  
2023-426      locations as per the foreman located on Watson's, Trim's, Ekersley's, and A  
Ruhland's.

CARRIED

Administrator Reports      C Fafard: THAT the RM accept the Administrator, Correspondence, and Council  
2023-427      Committee, and Council Division Reports as presented.

CARRIED

**Old Business**

Building Inspector      C Birkenshaw: THAT the RM contract Darren Cuthill Engineering Ltd. as the  
2023-428      Building Inspector for a five-year term with the hourly rate to be agreed upon  
yearly.

CARRIED

Office Renovations      C Fafard: THAT the RM pay a progress payment to Renee Halliday  
2023-429      Construction in the amount of \$17,975.84 plus applicable taxes.

CARRIED

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Order Logo                      F Tebb: THAT the RM authorize the Foreman to order 8 logos from NRG Signs  
2023-430                      as to what sizes will fit machinery.                      CARRIED

SSFRCR Donation                      F Tebb: THAT the RM sponsor the South Saskatchewan First Responder  
2023-431                      Conference (SSFRCR) as a Platinum sponsor in the amount of \$1,200.00.  
Further, that with this sponsorship the RM would have two Responder  
positions paid at the conference.                      CARRIED

Jul-Dec Indemnity                      F Tebb: THAT the RM pay Council Indemnity as per the graph below for Jul-  
2023-432                      Dec 2023 with deductions for CPP:  

M Ruhland	10,606.64	E Holland	8,136.80
C Fafard	6,921.40	F Tebb	4,043.00
C Birkenshaw	6,090.60	M Polvi	4,140.30
T Wushke	9,447.88		

                      CARRIED

Annual Audit                      C Fafard: THAT the RM engage Dudley & Company LLP, Chartered Professional  
2023-433                      Accountants, Regina, Saskatchewan for the 2023 Annual Audit and for Council  
to sign the Agreement as received 17Nov2023. Further, that the RM give  
authorization for Administration to complete the Agreement's attached Bank  
Confirmation.                      CARRIED

Truck Usage                      T Wushke: THAT the RM ratify authority for the Foreman and members of  
2023-434                      Council to use the service truck to travel to Wawota and back on 17Nov2023.                      CARRIED

Package Policy                      C Fafard: THAT the RM ratify the renewal of the Package Policy with Andrew  
2023-435                      Agencies Policy #T12450236-1 for 2024 in the amount of \$4,340.70 as  
received 24Nov2023.                      CARRIED

Christmas Party                      E Holland: THAT the RM ratify approval for employees to receive Friday  
2023-436                      December 15,2023 as a paid day off following the RM Christmas Party.                      CARRIED

**New Business**  
Grader Tires                      C Birkenshaw: THAT the RM ratify the decision to order the new CAT grader  
2023-437                      with Michelin Snow Plus tires in the amount of \$11,000.00 plus applicable  
taxes, as per the received quotation on 06Dec2023.                      CARRIED

Grader Quick Attach                      C Fafard: THAT the RM ratify the decision to order a quick attach lift group and  
2023-438                      hardware for the new CAT grader from Capital I Industries in the amount of  
\$14,200 plus applicable taxes, as per the quote received on 05Dec2023.                      CARRIED

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Munisoft Map Books                    C Birkenshaw: THAT the RM order 7 more map books for shop personnel as  
2023-439                                    per the received quote from Munisoft in the amount of \$37.50 each.                    CARRIED

Employee Review                    T Wushke: THAT the RM delegate M Ruhland, C Fafard, and F Tebb to meet  
2023-440                                    with Employees prior to the January Regular Meeting with Administration to  
attend as notetaker, for Employee Annual Reviews.                    CARRIED

2024 Library Fees                    F Tebb: THAT the RM acknowledge the 2024 South East Library municipal grant  
2023-441                                    rate of \$13.75/capita.                    CARRIED

2024 LSIP                    C Fafard: THAT the RM ratify the renewal and correction of the 2024 Liability  
2023-442                                    Insurance with SARm for the basic three million liability coverage with an  
excess of 12 million as per Res 2023-208.                    CARRIED

CN Concerns                    E Holland: THAT the RM supply two stop signs for CN to install at the crossing  
2023-443                                    located between sections 13/24-17-30 W1 due to the sightline obstructions  
from vegetation.                    CARRIED

SARM PHO                    E Holland: THAT the RM appoint the following as the SARm Plant Health  
2023-444                                    Officers (PHO):  

Name	Division
Tayo Adegeye	1
Joanne Kwasnicki	2
Betty Johnson	3
Katey Makohoniuk	4
Chelsea Neuberger	5
Colleen Fennig	6

                    CARRIED

Lateral Cabinets                    C Fafard: THAT the RM authorize administration to order 4 lateral filing  
2023-445                                    cabinets from U-Line for \$5,880.00 plus shipping and applicable taxes.                    CARRIED

Accounts Receivable                    T Wushke: THAT, pursuant to Sections 369 and 405 of the Municipalities Act,  
2023-446                                    any amount of outstanding Accounts Receivables at Year End be added to and  
form part of the taxes for the Ratepayer.                    CARRIED

Year-End Accounts Payable                    C Fafard: THAT the Reeve and Administrator be hereby authorized to pay any  
2023-447                                    2023 accounts that are received in the office to clear up year-end accounts  
payable, with this resolution being Council's approval.                    CARRIED

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Year-End Interest	C Birkenshaw: THAT Council authorizes the Administrator to make General	
Transfer to Reserve	Ledger entries as per amounts received from Conexus Credit Union for	
2023-448	Tendered 01 Chequing Account to Reserve Interest at Year-End.	CARRIED


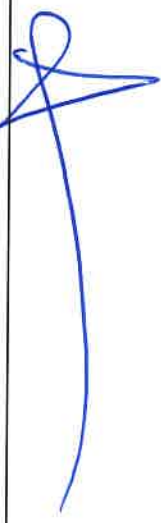
Notice of Planned Procurement	E Holland: THAT the RM authorize the Administrator to post an advert on	
2023-449	SaskTenders as per below:	
	The RM of Rocanville No 151 intends to participate in one or more procurements offered through the Saskatchewan Association of Rural Municipalities (SARM), between 01Jan2024 and 31Dec2024. For Further information and access to SARW's REQUEST for Proposal (RFP) notices, please review the Government of Saskatchewan website at <a href="https://sasktenders.ca/content/public/Search.aspx">https://sasktenders.ca/content/public/Search.aspx</a>	CARRIED

Hockey Donation	C Fafard: THAT The RM donate \$100.00 for digger awards for the U11	
2023-450	Rocanville Tigers Hockey Team Tournament.	CARRIED

**Announcements**

Next Regular Meeting    The next meeting is set for 11Jan2024, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

<b>Adjournment</b>		
Adjourn (1429 hrs)	T Wushke: THAT this meeting adjourn.	
2023-451		CARRIED

	
Reeve – Melissa Ruhland	Administrator – Andrea Smyth

Date Printed  
2023-12-07 10:46 AM

RM of Rocanville

List of Accounts for Approval

Batch: 2023-00091 to 2023-00094

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11410	2023-11-07	Borderland Co-op				
		209345		POWER BAR FOR SHOP	44.39	
		166114		FUEL - 20231016	138.99	
		166238		FUEL - 20231026	147.54	
		102495		Form ref,paint,knives,Gbag,socket	222.76	
		102431		2" Poly Pipe for Brent's Well	41.07	594.75
11411	2023-11-07	Bumper to Bumper - Langenberg				
		296484		PENCIL GAUGE, AIR COMP GAU	93.92	
		296809		GLOVES, CABLE TIE, TAPE, OIL	1,587.82	
		296756		BELT, GREASE FIT, AIR FRESH	114.14	
		296688		BELT - BACKHOE	64.75	
		296931		GRADER BATTERY	717.62	
		297024		2"HOSE CLAMP, COUP, MENDEF	102.28	
		296772		Hydr crimpcoup ,hose,fitting	63.12	2,743.65
11412	2023-11-07	Denray Tire				
		MIN066387		25 TRAILER TIRES	10,829.25	10,829.25
11413	2023-11-07	EASYPAY				
		OR2024E1		EasyPay Software Update 2024	397.95	397.95
11414	2023-11-07	Goodman Steel Ltd.				
		73889		2 Office Desks	3,663.00	3,663.00
11415	2023-11-07	Kentrax Transport Ltd.				
		200037		VALVE - BELLY DUMP TRAILER	56.01	56.01
11416	2023-11-07	M.R. Challice Sales				
		34692		3/8" HYDR HOSE & FITTING	59.83	59.83
11417	2023-11-07	Munisoft				
		2023/24-03165		7 LAMINATED MAP BOOKS	259.12	259.12
11418	2023-11-07	OK Tire & Auto Service				
		IN118198		REPAIR 2 GRADER TIRES, SWA	615.67	615.67
11419	2023-11-07	Ottenbreit Sanitation Services				
		0000217247		Waste Collection	1,163.25	1,163.25
11420	2023-11-07	Pattison Agriculture				
		881387		DEF FLUID	1,126.91	1,126.91
11421	2023-11-07	Reliabilt Truck Services Ltd.				
		406		2 TIRE PATCH - BELLY DUMP TF	76.13	
		416		07KW - DIAG, SENSOR, GASKET	788.35	
		430		TIRE PATCH - END DUMP TRAIL	68.25	
		432		02KW-PATCH, TURBO BOLTS&G	293.04	1,225.77
11422	2023-11-07	R.M. of Martin No.122				
		2023-00039		Pest Control Split Expenses(1/3)	845.05	845.05
11423	2023-11-07	Tom's Electric Ltd.				
		35009		Repair Electrical-scale and water	800.70	800.70
11424	2023-11-07	Town of Rocanville				
		2023-00520		2023 OFFICE RENO - PLAN REVI	266.25	
		Nov2023-LOADER		Nov23-Jan24 Loader Water	1,980.13	
		Nov2023-Office		Nov23-Jan24 Office Water	185.00	2,431.38
11425	2023-11-07	Tuck Energy Contracting Inc.				
		Inv23046		Wiring For New Scale Shack	2,145.01	2,145.01

Initial

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2023-12-07 10:46 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00091 to 2023-00094

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11426	2023-11-07	UFA				
		912546057		DIESEL - 10112023	7,207.32	
		911791920		DIESEL - 10182023	7,414.64	
		912809074		DIESEL - 10302023	6,748.56	21,370.52
11427	2023-11-07	World-Spectator, The				
		00185942		MINING, ENERGY & MANUFACTI	115.50	
		00185602		Tax Enforcement Advertisement 21	147.66	263.16
11428	2023-11-07	Clark, Derrell				
		Res#2023-183		Res#2023-183 - Reimbursement C	140.93	140.93
11429	2023-11-07	D.J.Miller & Sons Construction				
		20231101		TWN 163 Road Construction	125,373.86	125,373.86
11430	2023-11-07	Edge Excavating				
		200		Culvert & Riprap Install	7,203.00	7,203.00
11431	2023-11-07	Rene Halliday				
		23OfficeReno-02		2023 Office Reno - 50% material(2	31,482.84	31,482.84
11432	2023-11-07	Perante, Rhose				
		07Nov2023		OFFICE CLEANING FOR OCT&N	200.00	200.00
11433	2023-11-07	Ravenshoe Outfitting				
		402		Gravel Surveying 2023	2,625.00	2,625.00
11434	2023-11-07	Russell / Langenburg Redi Mix				
		1120604		2023 Gravel Crushing	331,438.94	331,438.94
11435	2023-11-07	Royal Canadian Legion				
		2023 Donation		Poppy Campaign	100.00	100.00
11436	2023-11-07	Selby, Chad				
		RES#2023-183		Res#2023-183 - Reimbursement C	134.39	134.39
11437	2023-11-07	ANDREA SMYTH				
		Res#2023-411		Res#2023-411	1,000.00	1,000.00
11438	2023-11-07	Town of Rocanville				
		2023-00519		SEPT 2023 FD/CL CC	8,558.57	
		2023-00548		SEPT&OCT 2023 FD/CL CC, LB C	7,189.16	
		Nov23-load-miss		Nov23-Jan24 Loader Water - miss	1,000.00	16,747.73
11439	2023-11-07	Village of Tantallon				
		Res#2023-380		Operating Grant 2022&2023	1,500.00	1,500.00
11440	2023-11-07	Webster Cemetery				
		20231016		Webster Cemetery	100.00	100.00
11441	2023-11-07	Welwyn Fire Department				
		Res#2023-410		Operating Grant	750.00	750.00
11442	2023-11-30	MEPP				
		2023-11		Nov/2023 Remittance	8,770.10	8,770.10
11443	2023-11-30	Ministry of Finance				
		NOV/2023 GSSD		NOV/2023 GSSD 6177794	2,529.73	2,529.73
11444	2023-11-30	Ministry of Finance				
		NOV/23 PVSD		NOV/23 PVSD 6177778	374.95	374.95
11445	2023-11-30	Ministry of Finance				
		NOV/2023 SECSD		NOV/2023 SECSD 6177786	19,242.28	19,242.28
11446	2023-11-30	Receiver General				
		NOV/2023		NOV/23 Monthend Payroll	12,600.01	12,600.01
11447	2023-11-30	SMHI				
		NOV/2023 SMHI		NOV/23 SMHI COLLECTIONS	165,776.08	165,776.08

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Initial



**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00091 to 2023-00094

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
			Total Computer Cheque:	778,680.82	

**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0037	2023-11-07	Conexus Mastercard OCT2023	Monthly CC Invoice	2,346.71	2,346.71
2023-0038	2023-11-30	SaskTel Nov2023TelPAD	online PAD - NOV2023	220.22	220.22
2023-0039	2023-11-30	SaskPower 152400839295	POWER SHOP+OFFICE NOV 202	437.67	437.67
2023-0040	2023-11-30	SaskPower 198600768723	Power for Brent's Well	162.87	162.87
2023-0041	2023-11-30	SaskEnergy NOV2023Energy	online PAD - NOV2023	75.00	75.00
			Total Online Banking:	3,242.47	

Total AP-GEN: 781,923.29

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Date Printed  
2023-12-07 10:46 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00091 to 2023-00094

Bank Code - CC - Conexus Mastercard

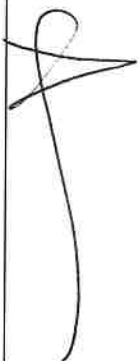
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
N/A	2023-11-07	Canada Post 1792756	SHIPPING OF FLUID SAMPLES	24.49	24.49
N/A	2023-11-07	Fouillard Discount Centre 49306	Two Sona Tubes for Well Poles (2	280.59	280.59
N/A	2023-11-07	Rocanville Pharmacy 66355534	HTreats, soap, tape, sticky notes	42.21	42.21
N/A	2023-11-07	SGI 2023-F350	SGIreg 2022 Ford F350	1,670.64	
N/A	2023-11-07	TIM HORTONS 2023-10LoadLine 09142023	SGIreg 2010 Load Line Trailer	302.30	1,972.94
			SEPT MEETING MUFFINS	26.48	26.48
Total Credit Card:				2,346.71	

Total CC: 2,346.71  
Grand Total: 784,270.00

Certified Correct This 14Dec2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

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held at the Nutrien Community Hall at 808 Francis Ave. Rocanville, Saskatchewan 07Nov2023***

The meeting was called to order at 0806 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard

Division No.6 – Marcia Polvi

Division No.2 – Clint Birkenshaw

Administrator – Andrea Smyth

Division No.3 – Tim Wushke

Assistant Admin – Echo Sash

Absent:

Division No.5 – Floyd Tebb

Delegates: 0806-0937hrs  
1312-1350hrs

Chad Selby  
Terry Daniel

RM Foreman  
Nutrien Mine

Duty Review  
Annual Review

**Minutes**

Light at NW 33-16-32  
W1  
2023-359

C Fafard: THAT the RM authorize the Foreman to hire electrician to move light  
on pole at NW 33-16-32 W1.

CARRIED

*M Ruhland left meeting at 820hrs.*

Packer Bushings  
2023-360

C Birkenshaw: THAT the RM authorize the Foreman to order bushings from  
Dionco for \$1136.68 plus applicable tax as per quote received on 01Nov2023.

CARRIED

Carbide Blades  
2023-361

C Birkenshaw: THAT the RM authorize the Foreman to order carbide blades  
from Dionco for \$4720.00 plus applicable tax as per quote received 01Nov2023.

CARRIED

*M Ruhland returned to the meeting at 828hrs.*

Semi-Tires  
2023-362

T Wushke: THAT the RM authorize the Foreman to order 4 drive and 4 steering  
tires, and rims if necessary, as per the best quote received.

CARRIED

Employee Breakfast  
2023-363

C Fafard: THAT the RM authorize the Foreman to take Transportation Services  
employees for a breakfast as end of year service.

CARRIED

*C Selby left meeting as per listing.*

RM Shop Man Door  
2023-364

C Birkenshaw: THAT the RM authorize Rene Halliday to remove the SE man  
door on shop and place a man door on the SW side of shop.

CARRIED

RM Office Door  
2023-365

M Polvi: THAT the RM authorize the Reeve to hire a contractor and order a new  
front door with a budget of \$15,000.00.

CARRIED

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Declaration/Oath 2023-366	M Polvi: THAT the RM note that prior to the start of the November Meeting, that Annual Public Disclosure Statements for all of Council were submitted to the Administrator. Further, that as this was not an election year – submitted Oaths of Office were circulated, but not resubmitted.	CARRIED
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Approve Minutes 2023-367	T Wushke: THAT the Minutes of the Regular Meeting of Council held on 14Oct2023 be approved as circulated.	CARRIED
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**Financial Reports**

Accounts for Approval 2023-368	E Holland: THAT the accounts as presented, being cheques No. 11375-11409, and on-line payments 0033-0036 totalling \$ 623,674.37 be approved as presented and attached to the minutes.	CARRIED
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Financial Statement 2023-369	C Birkenshaw: THAT the Statement of Financial Activities for the month of Oct 2023 be accepted as presented.	CARRIED
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Bank Reconciliation 2023-370	T Wushke: THAT the Bank Reconciliation for the month of Oct 2023 be accepted as presented.	CARRIED
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Payroll Summary 2023-371	E Holland: THAT the Monthly Payroll Summary for the month of Oct 2023 totalling net of \$43,178.25 be accepted as presented.	CARRIED
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Poppy Campaign 2023-372	C Fafard: THAT the RM donate \$100 to the Rocanville Legion Poppy Campaign for 2023.	CARRIED
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Reimburse Employee 2023-373	C Fafard: THAT the RM reimburse employees as per below: <div style="margin-left: 40px;">C Selby                      Clothing Allowance                      \$134.39 D Clark                      Clothing Allowance                      \$140.93</div>	CARRIED
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Capital Asset TWP 163 2023-374	T Wushke: THAT the RM pay D.J. Miller & Sons Construction Ltd. as per TTES Contracting Inc summary dated 01Nov2023 for a November progress payment for construction work on the TWP 163 road clay recap project in the amount of \$102,055.22 plus applicable taxes.	CARRIED
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Common Costs 2023-375	M Polvi: THAT the RM pay the Town of Rocanville for the Common Costs as listed: <div style="margin-left: 40px;">Library                      Oct                      \$161.81 Fire Department                      Sep/Oct                      \$14,642.67 Clinic                      Sep/Oct                      \$943.25</div>	CARRIED
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held at the Nutrien Community Hall at 808 Francis Ave. Rocanville, Saskatchewan 07Nov2023***

Webster Cemetery 2023-376	C Birkenshaw: THAT the RM pay the Webster Cemetery as per donation received in the amount of \$100.00.	CARRIED
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*M Ruhland left meeting at 1052hrs.*

Edge Excavating 2023-377	T Wushke: THAT the RM pay Edge Excavating Invoice #200 for culvert and rip-rap installations at W 26-16-33 W1, W 25-16-33 W1, and W 09-16-32 W1 in the amount of \$6,860.00 plus applicable taxes.	CARRIED
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*M Ruhland returned to the meeting at 1056hrs.*

Town Water Payment 2023-378	C Fafard: That the RM authorize administration at add \$1000.00 to addendum payments for missed amount on utility invoice# Nov203-LOADER.	CARRIED
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Janitorial Payment 2023-379	M Polvi: That the RM pay Rhose as of invoice dated 07Nov2023.	CARRIED
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Village of Tantallon 2023-380	C Birkenshaw: THAT the RM pay the Village of Tantallon a Recreation Operating Grant in the amount of \$750.00 for each of 2022 and 2023.	CARRIED
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*C Birkenshaw left the meeting at 1100hrs.*

Proposed Payments 2023-381	E Holland: THAT the List of Proposed Payments dated 06Nov2023 in the amount of \$55,284.40 be hereby approved for payment.	CARRIED
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*C Birkenshaw returned to the meeting at 1113hrs.*

<b>Reports</b> Administrator Reports 2023-382	C Fafard: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
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<b>Old Business</b> Ratify Gravel Survey 2023-383	M Polvi: THAT the RM ratify Ravenshoe Outfitting to survey Gravel Piles and pay invoice 402 as received 03Nov2023 in the amount of \$2,625.00.	CARRIED
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2023 Gravel Crush 2023-384	T Wushke: THAT the RM pay Langenberg Redi-Mix for crushing 39,316.6 yards of gravel at the mine pit, as per the tendered amount of \$8.43/yard as received from independent gravel survey in following with tender
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*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held at the Nutrien Community Hall at 808 Francis Ave. Rocanville, Saskatchewan 07Nov2023*

requirements.

CARRIED

Change Office Locks  
2023-385

C Birkenshaw: THAT the RM ratify changing the front office door lock and both the vault locks.

CARRIED

Rate Payer Letter  
2023-386

M Polvi: THAT the RM send a letter of apology to NE 24-17-1 W2 for mowing outside the road allowance. Further that the RM will be unable to compensate as the trees will regrow next year.

CARRIED

Rate Payer Letter  
2023-387

C Fafard: THAT the RM send a letter of apology to NW 21-16-30 W1 for mowing outside of road allowance. Further that the RM offer to compensate by replacing planted trees.

CARRIED

**New Business**

Deputy Reeve  
2023-388

M Polvi: THAT Councillor C Fafard be appointed as Deputy Reeve for the 2023 Council year.

CARRIED

Appoint Administrator  
2023-389

C Fafard: THAT the R.M. appoint Andrea Smyth as the Administrator for the 2023 Council year. Further, that Echo Sash will facilitate meetings as necessary.

CARRIED

*As per 18 Jan 2024 Special Meeting Resolution #2024-005, "that the RM grant employees remuneration wages for 2024 as per Appendix A. Further that the RM correct Resolution 2023-390 from 07Nov2023 Meeting and appoint A. Smyth as Administrator for the 2024 year."*

Regular Meetings  
2023-390

C Birkenshaw: THAT Regular Meetings of the RM of Rocanville No 151 Council be held on the second Thursday of each month to be held in the Municipal Council Chambers located in Rocanville, SK. as listed below:

Season	Month	Time
Winter	November - April	0900 hrs
Summer	May-October	0800 hrs

CARRIED

Signing Authority  
2023-391

T Wushke: THAT the Administrator, Andrea Smyth and Reeve Melissa Ruhland shall sign all cheques and agreements on behalf of the RM of Rocanville No.151. In the absence of the Reeve, the Deputy Reeve, Conrad shall sign. In the absence of the Administrator, Assistant Administrator Echo Sash shall sign.

CARRIED

Council Remuneration  
2023-392

M Polvi: THAT the RM approve Appendix A – Remuneration of Council for 2024, and that Appendix A be attached hereto and forming a part of these Minutes.

CARRIED

Board Appointments  
and Standing  
Committees  
2023-393

T Wushke: THAT the RM approve Appendix B - 2024 Board and Committee Appointments and it be attached hereto and forming a part of these minutes.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held at the Nutrien Community Hall at 808 Francis Ave. Rocanville, Saskatchewan 07Nov2023***

Fees and Charges 2023-394 C Birkenshaw: THAT the RM approve Appendix C – Fees and Charges for 2024, and that it be attached hereto and forming a part of these Minutes. CARRIED

*T Daniel joined meeting at 1312hrs.*

*C Fafard left meeting at 1331hrs.*

*T Daniel left meeting at 1350hrs.*

SARM PSIP 2023-395 M Polvi: THAT the RM renew the Property Self-Insurance Program through SARM for 2024 as received 01Nov2023 with the approved changes made. CARRIED

SARM Liability Insurance 2023-396 T Wushke: THAT the RM renew the 2023 Liability Insurance with SARM for the basic three million dollars liability coverage with an extended \$5 million in excess of \$3 Million coverage, and \$2 Million Errors & Omissions Insurance. CARRIED

SARM Employee Benefits 2023-397 M Polvi: THAT the RM renew SARM employee benefit plans as level 5: Extended Health Care Coverage and Level 5: Dental Plan Coverage. CARRIED

Council Group Coverage 2023-398 C Birkenshaw: THAT the RM renew SARM Group Coverage for Elected and Appointed Officials at \$50,000.00. CARRIED

SARM Fidelity Bond 2023-399 T Wushke: THAT the RM renew the Fidelity Bond through SARM Insurance in the amount of 200,000 coverage, and the Money and Securities at \$2,500 Coverage. CARRIED

Revenue Sharing 2023-400 M Polvi: THAT the RM of Rocanville No 151 Council confirms that the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:  
1. Submission of the 2023 Audited Financial Statement to the Ministry of Government Relations;  
2. Are In Good Standing with respect to the reporting and remittance of Education Property Taxes;  
3. Have adopted a Council Procedures Bylaw;  
4. Have adopted an Employee Code of Conduct;  
5. All members of Council have filed and annually updated their Public Disclosure Statements, as required.

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held at the Nutrien Community Hall at 808 Francis Ave. Rocanville, Saskatchewan 07Nov2023***

Further, that the RM Council authorizes the administrator to send a letter to the Ministry of Government Relations acknowledging the municipality now meets all eligibility requirements to receive the Municipal Revenue Sharing Grant.

CARRIED

Acknowledge 2023  
Potash Report  
2023-401

C Birkenshaw: THAT the RM acknowledge the Municipal Potash Tax Sharing Administration Board Report as received 17Oct2023.

CARRIED

Appoint Weed  
Inspector  
2023-402

T Wushke: THAT the RM appoint Chad Selby as the Weed Control Officer for 2024.

CARRIED

Appoint PCO  
2023-403

E Holland: THAT the RM appoint Dean Godon as the Pest Control Officer for 2024, to be paid \$38.00 per location visit.

CARRIED

Appoint Fire Chief  
2023-404

M Polvi: THAT the RM appoint Owen Wilson as the Fire Chief for the Rocanville Fire Department for 2024.

CARRIED

Appoint EMO  
2023-405

M Ruhland: THAT the RM appoint Echo Sash as the Emergency Measures Officer for 2024.

CARRIED

Xmas Employee Gift  
2023-406

C Birkenshaw: THAT the RM give a \$100 gift card from the Co-op for all Employees to be presented to Employees by Council or mailed at Employee wishes. Further that the budget for gifts remains the same as last year.

CARRIED

Rec Gen  
Representative  
2023-407

M Polvi: THAT the RM ratify adding Assistant E Sash as an account Representative with the Canadian Receiver General for Web access and Management.

CARRIED

SaskEnergy Permit  
2023-408

C Birkenshaw: THAT the RM authorize administration to submit an Accelerated Work Request to lower a line at SW 21-16-31 W1, following that there is no bill for services or liability to the RM.

CARRIED

Halliday Materials  
2023-409

C Birkenshaw: THAT the RM ratify to pay 50% of office Renovation materials in the amount of \$31,482.84. Further that the RM pay the second half of materials in the amount of \$31,482.84 with Meeting Addendum Payments.

CARRIED

Welwyn Fire Grant  
2023-410

M Polvi: THAT the RM pay the Welwyn Fire Department an Operating Grant in the amount of \$750.00 for 2023.

CARRIED



***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
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Administrator  
2023-411

C Birkenshaw: THAT the RM donate \$1000.00 for the bereavement in care of CARRIED the family of Kyle Smyth.

*As per 15Feb2024 Regular Meeting, Resolution #2024-071 "That the RM makes notation that prior to and during subsequent discussion surrounding resolution 2023-411 from 07Nov2023 meeting, that A. Smyth had left the meeting."*

**Announcements**

Next Regular Meeting

The next meeting is set for 14Dec2023, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

SARM Convention

SARM midterm Convention will take place in Regina at REAL District 08/09Nov2023.

**Adjournment**

Adjourn (1429 hrs)  
2023-412

T Wushke: THAT this meeting adjourn.

CARRIED

*Melissa Ruhland*

Reeve – Melissa Ruhland

*Andrea Smyth*

Administrator – Andrea Smyth

**Appendix A – Remuneration of Council**

Council: Res 2023-392

Duty	2024
Council Meetings	\$400.00/day or \$50.00/hour
Committee Meetings	\$400.00/day or \$50.00/hour
Public Works Supervision	\$400.00/day or \$50.00/hour
Convention	\$400.00/day or \$50.00/hour
Convention - Meals	\$150/day
Mileage	\$0.70/km
Communication Expense	\$40.00/month
Reeve Supervision of Office	\$400.00/day or \$50.00/hour
Reeve Remuneration	\$400/month

\* Hourly rate is for a max of 8 hours/day

\* No Meal Receipt required for meal allowance.

- Note: Gov of Canada Mileage rate for 2023 is \$0.63/km

PS CML

Appendix B

2024 Board & Committee Appointments

Council Committees:

	2024
Banking & Financing	Melissa Ruhland & Conrad Fafard
Public Works & Fire Ranger	Council as a whole
Audit Committee	Melissa Ruhland & Conrad Fafard
Road Bans Committee (Winter Weight Restrictions)	Floyd Tebb, Ernest Holland & Tim Wushke

Board Appointments:

Moosomin & District Health Care Foundation	Melissa Ruhland
Moosomin Airport Committee	Melissa Ruhland & Marcia Polvi
Nutrien Rocanville Community Hall	Tim Wushke
Regional Library	Marcia Polvi
Rocanville & District Museum Society	Marcia Polvi & Conrad Fafard
Rocanville Economic Development Org.	Clint Birkenshaw
Rocanville Fire Dept & EMO	Floyd Tebb & Tim Wushke
Rocanville Pool Committee	Tim Wushke, Clint Birkenshaw, rotating members when necessary
Southeast Municipal Healthcare Corporation	Melissa Ruhland
Welwyn Centennial Regional Park	Conrad Fafard
Whitewood Veterinary Board	Marcia Polvi

PH  
CWL

Appendix C – 2024 Fees and Charges

Office Services and Supplies

	2024
R.M. Maps	\$10.00 /map – One free per year for ratepayers \$2.00 / sale – Shipping charge when necessary
Meeting Minutes	\$5.00 / month or \$60.00 / year
Photocopying	R.M. related material – no charge. Other copies \$0.30 per copy
Mouse and Rat Poison	no charge to ratepayers \$2.00 per package for non-ratepayers
Rozol -RTU	\$113.50/pail
SAMA Records (WD)	\$15.00 per record
Meeting Room	\$100.00/day
Assessment Appeal	\$100.00-parcel As of Bylaw 1-2009
Tax Certificate	\$10.00/Parcel As of Bylaw 2-2001
Janitorial Services	\$25.00/hr As of Resolution 96/22
ISC Print Title	\$12.00/ title
Overweight Permit	\$100.00/truck/year or \$25.00/truck/trip As of Res 82/11
Development Permit	\$25.00/permit As of Resolution 154/08

Custom Rates

Equipment	2024 Ratepayer (RP) Rate/Hr
Grader	\$300.00
Tractor & Mower	\$250.00
Loader	\$200.00
Backhoe	\$150.00
Semi-tractor/Trailer	\$250.00
Skid Steer	\$100.00

Up to one hour free on the first custom work project for ratepayers.

Shop Supplies

Culverts	18in - \$5/foot 20in - \$7.50/foot 36in or larger - \$10/foot
Used Grader Blades	\$10 each
Geotextile Fabric	\$3.00/linear foot – Minimum of one 300ft roll

Sale of Gravel and Pit Run

Item	Price / Yard	Hauling Charge
Crushed Gravel	\$12.00	\$0.50/yard/mi
Pit Run	\$5.00	\$0.50/yard/mi

5 loads of gravel per residence total.

Land Damage Rates

Type	Amount / acre
Forage (hay)	\$700.00
Oil Seeds	\$1000.00
Cereals	\$800.00
Pasture	\$500.00
Clay Purchased	\$2.00/cubic Yard

Other

Dust Control Ratepayers	\$350 per site
Snow Removal – Lanes	When done is at the Foreman's Discretion
Garbage Pits	Free
Employee Boot Allowance	\$350 every two years with Receipt
Employee Safety Glasses	\$300 every two years with Receipt
Clothing Allowance	\$250 annually with no carry over, with Receipt

AKO CLK

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023***

The meeting was called to order at 0756 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard

Division No.6 – Marcia Polvi

Division No.3 – Tim Wushke

Administrator – Andrea Smyth

Absent:

Division No.2 – Clint Birkenshaw

Division No.5 – Floyd Tebb

Delegates: 0906 – 0930 hrs  
0937-1125 hrs

Herb Park  
Chad Selby

APAS  
Foreman

APAS News and Review  
Duty Review

**Minutes**

Bridge Embankment  
2023-314

E Holland: THAT the RM authorize RM of Spyhill No 152 to hire an engineer to investigate and plan repairs to the embankment of the Qu'Appelle River along the Range Road 1304 Bridge at a 50% cost to the RM. Further, that an estimate be received prior.

CARRIED

Approve Minutes  
2023-315

C Fafard: THAT the Minutes of the Regular Meeting of Council held on 14Sep2023, and the Minutes of the Regular Meeting of Council held on 12Oct2023, be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-316

M Polvi: THAT the accounts as presented, being cheques No 11333-11374 and on-line payments 0030-0032 totalling \$8,589548.67 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-317

T Wushke: THAT the Statement of Financial Activities for the month of Sep 2023 be accepted as presented.

CARRIED

Bank Reconciliation  
2023-318

C Fafard: THAT the Bank Reconciliation for the month of Sep 2023 be accepted as presented.

CARRIED

Payroll Summary  
2023-319

E Holland: THAT the Monthly Payroll Summary for the month of Sep 2023 totalling net of \$48,094.52 be accepted as presented.

CARRIED

Common Fire Costs  
2023-320

C Fafard: THAT the RM pay the Town of Rocanville the Common Fire Costs on Invoice 2023-00487 as per below:

Fire Department	Jul/Aug	4,889.40
Clinic	Jul/Aug	381.02

CARRIED

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023***

Ratepayer Clay  
2023-321  
T Wushke: THAT the RM pay the owner of SW 06-17-30 W1 be paid for 40 yards of clay at two dollars per yard as per policy. CARRIED

Mowing Invoice  
2023-322  
C Fafard: THAT the RM pay Silver Dirtworks Inc for 591.1 hrs of mowing at \$175.00 per hour for \$103,442.50 plus applicable taxes. CARRIED

Received Donations  
2023-323  
C Fafard: THAT the RM pay as per below for received donations:  
Welwyn Regional Park \$800.00  
Welwyn Regional Park \$800.00  
Webster Cemetery \$200.00  
CARRIED

Reimburse Employee  
2023-324  
M Polvi: THAT the RM reimburse Employees as per below:  
B Dufour Clothing Allowance 202.22 CARRIED  
E Sash RMAA Div 1 Mileage 298.20

2024 Capital Roads  
2023-325  
T Wushke: THAT the RM have TTES Consulting Inc drill Grid Road 601 E of Sec 15-16-33 W1 to test the road material as per consultants' recommendation. CARRIED

*H Park attended the meeting as per Listing.*

STARS 2023 Donation  
2023-326  
C Fafard: THAT the RM make a voluntary contribution of \$2 per capita to SARm on behalf of STARS for 2023 as per the passed SARm Resolution POP 1-17A for a population of 544 (2021 Census) with Meeting Addendum Payments. CARRIED

CROW Donation  
2023-327  
M Polvi – THAT the RM donate \$750.00 to the Community Recreation of Welwyn (CROW) as 2023 Donation. CARRIED

*C Selby arrived at the Meeting as per Listing.*

*M Ruhland declared a conflict of interest and left the meeting at 0950hrs.*

Edge Excavating  
2023-328  
T Wushke: THAT the RM hire Edge Excavating to load out of bank on S half of Section 22-16-33 W1 and haul/build approach as indicated by Foreman. CARRIED

*M Ruhland returned to the meeting at 1000hrs.*

Mineview Cleaning  
2023-329  
C Fafard: THAT the RM hire Wayne Kingdon to install new 2ftx50ft culvert S of Sec 23-16-31 W1 as indicated by Foreman. CARRIED

**Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151 held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023**

Removal of Trees  
2023-330

M Polvi: THAT the RM send a letter to the ratepayer at NE 32-16-32 W1 regarding evergreens in right of way to be moved prior to September of 2024. CARRIED

**Bulk Tire Order**  
**2023-331**

T Wushke: THAT the RM purchase 25 Roadx Tires from Denray Tires as per the quote received 05Oct2023 to be kept in stock as necessary, in the amount of \$9,775.00 plus applicable taxes.

Ratepayer Clay  
2023-332

T Wushke: THAT the RM purchase clay from ratepayer owning E Sec 28-16-33 W1 to build a new approach W of Sec 22-16-33 W1, as per policy. CARRIED

KCH Contracting  
2023-333

M Polvi: THAT the RM hire KDH to complete removal and burial of stones on correction line E of Section 08-17-33 W1.

C Selby left the meeting as per listing.

Mine Hill Drainage  
2023-334

E Holland: THAT the RM pay invoice 1619 to Vanro Excavating for install three catch basins to take water away from road and divert into the existing pipe drainage system on the east side of the Mine Hill road right of way, in the amount of \$51,900.00 plus applicable taxes.

2023 Capital Roads  
2023-335

T Wushke: THAT the RM pay invoices as per below for Capital Road Construction work on Twp 163 – Power line road 5 mile clay cap project, plus applicable taxes:

TES Consulting Inc	Inv 5858	15,158.85	
D.J. Miller & Sons	End of September	201,542.72	
			CARRIED

Library Grant  
2023-336

M Polvi: THAT the RM donate \$1,980.00 to the Rocanville Regional Library for the 2023 Operating Grant.

Crimestoppers Grant  
2023-337

C Fafard: THAT the RM donate \$200.00 to the Saskatchewan Crime Stoppers for a 2023 Grant.

Proposed Payments  
2023-338

E Holland: THAT the RM pay the list of Proposed Payments as dated 11Oct2023 in the amount of \$47,394.05 be approved for payment.

CARRIED

Moosomin Airport  
2023-339

M Ruhland: THAT the RM pledge an additional \$140,000 for the Moosomin Airport Authority over a two-year period.

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023***

**Reports**

Administrator Reports 2023-340	C Fafard: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
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**Old Business**

2023 Gravel Crush 2023-341	E Holland: THAT further to Res 2023-296 that the RM award gravel tender of 40,000 yards of 7/8" gravel from the Mine Pit with reject for \$8.43/yrd to Langenberg Redi-Mix to commence prior to the end of October.	CARRIED
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10,000L Fuel Tank 2023-342	E Holland: THAT the RM purchase a 10,000L double wall fuel tank from United Farmers of America (UFA) for the quote received 04Oct2023 in the amount of \$18,841.00 plus applicable taxes.	CARRIED
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Office Reno Authority 2023-343	M Polvi: THAT the RM give authority to the Reeve and Administration to make decisions regarding materials for the Office and Chambers renovations.	CARRIED
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SARM Midterm 2023-344	T Wushke: THAT the RM give authority for Administration and Council to attend the 2023 Midterm Convention in Regina on 8/9Nov2023 to be paid as per policy. Further, that the RM appoint M Ruhland as the voting delegate for this convention.	CARRIED
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Development Permit 2023-345	T Wushke: THAT the RM approve Development Permit 2023-01 for construction on SE 30-16-32 W1 as received 18Jul2023.	CARRIED
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UFA Credit Approval 2023-346	E Holland: THAT the RM ratify authority given to the Administrator to secure \$50,000 line of credit with United Farmers of Alberta for monthly fuel deliveries.	CARRIED
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**New Business**

Bylaw 2023-04 First Reading 2023-347	C Fafard: THAT Bylaw No 2023-04, being a bylaw to Repeal Various Bylaws, be introduced and read the first time.	CARRIED
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Bylaw 2023-04 Second Reading 2023-348	T Wushke: THAT Bylaw No 2023-04, be now read the second time.	CARRIED
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***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023***

Bylaw 2023-04 Consent for Third Reading 2023-349	E Holland: THAT Bylaw No 2023-04, be given three readings at this meeting.	CARRIED UNANIMOUSLY
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Bylaw 2023-04 Third Reading 2023-350	M Polvi: THAT Bylaw No 2023-04, being a bylaw to Repeal Various Bylaws, be read and approved this third time.	CARRIED
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Bylaw 2023-05 Third Reading 2023-351	M Polvi: THAT Bylaw No 2023-05, being a bylaw respecting Buildings – referred to as the Building Bylaw, having been read twice on 07Jan2023, be read and approved this third time.	CARRIED
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Bylaw 2023-06 Third Reading 2023-352	T Wushke: THAT Bylaw No 2023-06, being a bylaw to Establish Fees for Building Permits, having been read twice on 07Jan2023, be read and approved this third time.	CARRIED
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SK Emergency Conf 2023-353	C Fafard: THAT the RM authorize E Sash to attend the Saskatchewan Emergency Planners Association Conference in Saskatoon on 20-23Nov2023 to be paid as per policy.	CARRIED
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Seasonal Layoffs 2023-354	E Holland: THAT the RM layoff seasonal employee as per below: <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">J Hilts 16Oct2023</div> <div style="text-align: center;">At call of the Reeve</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">J Reavie</div> <div style="text-align: center;">At call of the Reeve</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">D Howes</div> <div style="text-align: center;">At call of the Reeve</div> </div>	CARRIED
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SGL Annual Payments 2023-355	T Wushke: THAT the RM authorize Administration to set up continuous automatic payments through SGI for vehicle and trailer registrations as of January 2024 through chequing 89 with Conexus Credit Union.	CARRIED
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Scissors Creek Painting 2023-356	C Fafard: THAT the RM ask Nutrien to attend to the invoice in order to contract the Ministry of Highways to paint white and yellow lines on the Scissors Creek Highway for \$400/linekm for 4.4106kms.	CARRIED
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Next Regular Meeting 2023-357	C Fafard: THAT the next Regular Meeting of Council be set for 07Nov2023 to take place in the RM of Rocanville Council Chambers, to commence at 0800 hrs.	CARRIED
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***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at 1001 Railway Avenue, Rocanville, Saskatchewan 13Oct2023***

**Announcements**

Next Regular Meeting    The next meeting is set for 07Nov2023, commencing at 0800 hrs at the RM of Rocanville  
Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1335 hrs)    T Wushke: THAT this meeting adjourn.  
2023-358

CARRIED

  
\_\_\_\_\_  
Reeve – Melissa Ruhland

  
\_\_\_\_\_  
Administrator – Andrea Smyth

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11375	2023-10-13	Borderland Co-op				
		2260		DIESEL - 20230911	5,145.92	
		258		POP	12.62	
		2287		DIESEL - 20230914	2,438.94	
		2308		DIESEL - 20230918	3,010.14	
		164332		FUEL - 20230911&12	144.76	
		109923		SHOP KEYS (8)	24.28	
		164589		FUEL - 20230926&27	208.03	
		2337		DIESEL - 20230921	4,016.86	
		100667		OFFICE KEYS AND RINGS	10.25	
		5043		SWIFFERS & POP	36.46	
		164462		FUEL - 20230918&21	98.62	
		2231		DIESEL - 20230907	4,106.99	
11376	2023-10-13	Brandt Tractor Ltd.				
		4143569		BACKHOE - OIL COOLER	821.66	821.66
11377	2023-10-13	Bumper to Bumper - Langenberg				
		295590		GREASE, TRAFFIC VEST, GLOV	131.11	
		295622		8.8M BOLTS, 10MM TAP	25.12	
		295720		3/4" READY ROD, BL, NUT, WAS	153.49	
		295731		GLOVES	10.60	
		295781		ANTIFREEZE, LAG SCREWS	162.42	
		295810		WT-3" SUCTION HOSE, CLAMP,	108.18	
		295924		WT-2" SUCTION HOSE	166.50	
		295991		EARPLUG, GLOVES, SLING, WFI	215.16	
		296006		NYLON REINFORCED HOSE	65.05	
		296187		AIR CHUCK, AIR COUPLER	114.71	
		296189		COUPLER, PIPE -RETCOUP	2.15	
		296229		BULB, FILTER, RUSTCHK, WIRE	197.87	
11378	2023-10-13	Crushrite Concrete (2008) Ltd.				
		18879		CEMENT FOR TANK LOADER NE	521.27	521.27
11379	2023-10-13	Denray Tire				
		MIN06593		10cast - repl(2), patch&rotate	341.61	341.61
11380	2023-10-13	Flatlander Express Inc.				
		63460		Shipping Costs	22.29	22.29
11381	2023-10-13	Goodman Steel Ltd.				
		39642		4- 14" SLUGS	123.40	123.40
11382	2023-10-13	Loraas Disposal				
		0008018586		Recycle Waste	486.96	486.96
11383	2023-10-13	Mazer Group				
		200-064130		NUTS, WASHERS, SCREWS - OC	44.21	44.21
11384	2023-10-13	Ottenbreit Sanitation Services				
		0000215769		Waste Collection	1,053.68	1,053.68
11385	2023-10-13	Prairie Steel				
		IN-158400		Culverts	13,841.92	13,841.92
11386	2023-10-13	Reliabit Truck Services Ltd.				

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00080 to 2023-00089

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11387	2023-10-13	Success Office Systems	378	TIRE PATCH - BELLY DUMP TRA	68.25	
			385	07KW DIAG, SENSOR INSTALL	606.91	
			394	TANKER & BD TIRE PATCH	136.50	811.66
11388	2023-10-13	INV395667 UFA		Photo Copier Maintenance	240.51	240.51
	2023-10-13	912344834 UFA		DIESEL - 09292023	7,462.77	7,462.77
11389	2023-10-13	Community Recreation		Operating Grant	750.00	750.00
11390	2023-10-13	D.J.Miller & Sons Construction		TWN 163-Road Cons as of 30Sep.	211,619.85	211,619.85
11391	2023-10-13	Dufour, Brock		Res2023-183 reimb clothing	202.12	202.12
11392	2023-10-13	REV - Minty, Darlene				
11393	2023-10-13	Rocanville Regional Library		Library Grant	1,980.00	1,980.00
11394	2023-10-13	Saskatchewan Crime Stoppers		Crime Stoppers Donation	200.00	200.00
11395	2023-10-13	Echo Sash		RMAA/Div 1 Reim E Sash 15Sep2	298.20	298.20
11396	2023-10-13	Silver Dirtworks		Rm Ditch Mowing 2023 (591.1 hou	108,614.63	108,614.63
11397	2023-10-13	Stars Saskatoon Base		2023 Donation	1,088.00	1,088.00
11398	2023-10-13	Town of Rocanville		JUL&AUG 2023 FD/CL CC	5,246.42	
		2023-00475		JUL 2023 CL CC - CORRECTION	54.00	5,300.42
11399	2023-10-13	TTES Consulting Inc.		TWP163-contract admin	15,916.80	15,916.80
11400	2023-10-13	Vanro Oil Supplies & Rentals		Mine Hill-catch basin(3) install	57,609.00	57,609.00
11401	2023-10-13	Webster Cemetery		Webster Cemetery	200.00	200.00
11402	2023-10-13	Welwyn Regional Park		Welwyn Park Don (2@800)	1,600.00	1,600.00
11403	2023-10-13	Minty, Darlene		Res#2023-321 40yd Clay (\$2/yd)	80.00	80.00
11404	2023-10-26	Rene Halliday		2023 Office Reno - 50% material	31,482.84	31,482.84
11405	2023-10-31	MEPP		Oct/2023 Remittance	9,993.24	9,993.24
11406	2023-10-31	Ministry of Finance		OCT/2023 SECSD 6177786	28,426.56	28,426.56
11407	2023-10-31	Ministry of Finance		OCT/2023 GSSD 6177794	1,620.38	1,620.38
11408	2023-10-31	Receiver General		Oct/23 Monthend Payroll	17,651.08	17,651.08
11409	2023-10-31	SMHI				

CNC  
DND

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00080 to 2023-00089

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		OCT/2023 SMHI		OCT/23 SMHI COLLECTIONS	81,350.57	81,350.57
Total Online Banking:						622,361.86

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2023-0033	2023-10-13	Conexus Mastercard	SEP2023	Monthly CC Invoice	507.94	507.94
2023-0034	2023-10-31	SaskTel		online PAD - OCT2023	217.01	217.01
2023-0035	2023-10-31	SaskPower	145800825836	POWER SHOP+OFFICE OCT 2023	38.63	38.63
2023-0036	2023-10-31	SaskEnergy	OCT2023Energy	online PAD - OCT2023	40.99	40.99
Total Online Banking:						804.57

Total AP-GEN: 623,166.43

AP Clerk

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00080 to 2023-00089

Bank Code - CC - Conexus Mastercard


**CREDIT CARD**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
N/A	2023-10-13	Tom and Kitty's Diner	103409	Aug Meeting Lunch	173.54	173.54
N/A	2023-10-13	Wix.com LTD	1073236967	2 YEAR WEB LEASE	315.00	
		1073237067		2 YEAR DOMAIN LEASE	19.40	334.40
Total Credit Card:					507.94	

Total CC:	507.94
Grand Total:	623,674.37

Certified Correct This 07Nov2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

FORM 1  
(Section 3)

List of Lands in Arrears

Name of Municipality: Rural Municipality of Rocanville No. 151  
Province of Saskatchewan

List of Lands in Arrears of Taxes as at 25 July 2023  
Date: 25-Jul-23

(Section 3(1) of The Tax Enforcement Act).

Assessment Number	Part of Lot Part of Section	Lot Sec.	Blk Twp.	Plan Rge.	Meridian	Total Arrears
1441 000	NE Pt	8	16	32	W1	1,300.97
262 000	NE	24	16	31	W1	1,162.08
642 000	SW	6	17	30	W1	1,127.49
998 000	NW	20	17	32	W1	1,065.80
1093 000	NE	11	17	33	W1	1,190.87
1097 000	NE	12	17	33	W1	1,116.05
1098 000	NW	12	17	33	W1	1,388.94
1100 000	SW	12	17	33	W1	1,251.60
1287 000	SW Pt	12	18	33	W1	360.68
1062 000	NE	2	17	33	W1	1,483.99
1111 000	NW Pt	15	17	33	W1	421.29
1113 000	SW	15	17	33	W1	1,548.37
130 000	SE	30	16	30	W1	216.78
908 000	NW	35	17	31	W1	955.40
912 000	NW	36	17	31	W1	1,583.92
330 000	NE	1	16	32	W1	1,750.15
331 000	NW	1	16	32	W1	1,861.08
791 000	SE	8	17	31	W1	315.58
792 000	SW Pt	7	18	31	W1	319.61
						20,420.65

Submitted to the Head of Council This 17th Day of August, 2023.



Treasurer

Head of Council

**BYLAW NO. 2023-06**

**A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151**

**A BYLAW TO ESTABLISH FEES FOR BUILDING PERMITS**

The Council of The Rural Municipality of Rocanville No. 151, in the Province of Saskatchewan, enacts as follows:

1. Pursuant to this Building Permit Fees Bylaw, the fees for any building permit shall be as follows:
  - a. Fee for plan review, field inspection of construction and enforcement based on the Value of Construction (VOC):
    - i.  $VOC/\$1000 \times \$3.55$ ;
    - ii. the minimum VOC fee shall be \$200.00;
    - iii. the VOC shall be determined by the owner;
    - iv. if the VOC determined by the owner seems unreasonable then the VOC will be determined using a spreadsheet calculation with rates set by the building official.
  - b. Permit Administration Fee of \$50.00 for the processing, handling and issuance of a permit.
2. Additional fees may be charged if extra inspections are required due to the failure of the owner to properly notify the Municipality in accordance with Section 7 of *The Construction Codes Act*.
3. Permit fees are due 60 days from the date of the invoice but shall be paid before permits are issued.
4. Unpaid fees will be considered a debt due to the local authority and may be recovered from the owner of the land or premises in which the work was carried out as per *The Municipalities Act*.
5. Permit Fees are exempt from GST.

First Reading of Bylaw 10Jan2023.

Second Reading of Bylaw 10Jan2023.

Third Reading and approved 13Oct2023.



*Cheryl Seckland*  
REEVE

*[Signature]*  
Administrator



## BYLAW NO. 2023-05

### A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

#### A BYLAW RESPECTING BUILDINGS

The Council of the Rural Municipality of Rocanville in the Province of Saskatchewan enacts as follows:

##### 1.0 SHORT TITLE

This bylaw may be cited as the Building Bylaw.

##### 2.0 PURPOSE OF THE BUILDING BYLAW

The purpose of this bylaw is to provide for the administration and enforcement of the Act, the regulations, the National Building Code of Canada, the National Energy Code of Canada for Buildings, ministerial interpretations and Saskatchewan Construction Standards Appeal Board orders and building official orders within the local authority.

##### 3.0 INTERPRETATION/LEGISLATION

Definitions contained in *The Construction Codes Act*, *The Building Code Regulations* and *The Energy Code Regulations* shall apply in this Building Bylaw.

“**Act**” means *The Constructions Codes Act*.

“**Addition**” means any new construction expanding an existing building, either horizontally or vertically.

“**Alteration**” means a change to any matter, thing or occupancy that is regulated by The Act but does not include an addition.

“**Building Official**” means a person who holds a building official license.

“**Competent Person**” means a person who is recognized by the local authority as having:

- a) a degree, certificate or professional designation; or
- b) the knowledge, experience and training; necessary to design or review the design of a building.

“**Construction standards**” in this building bylaw means the construction standards described in Part 2 of the Act.

“**Farm building**” means, subject to the regulations, a building that:

- (a) does not contain a residential occupancy;
- (b) is located on land used for agricultural operation as defined in *The Agricultural Operations Act*; and
- (c) is used for the following purposes:
  - (i) the of housing livestock;
  - (ii) the production, storage or processing of primary agricultural and horticultural crops or feeds;
  - (iii) the housing and storage or maintenance of equipment or machinery associated with an agricultural operation;
  - (iv) any other prescribed purpose.

“**Local Authority**” means the Rural Municipality of Rocanville No. 153.

“**NBC**” means the edition and provisions of the National Building Code of Canada, including revisions, errata and amendments to it, declared to be in force pursuant to the Act and the Regulations.

“**NECB**” means the edition and provisions of the National Energy Code of Canada for Buildings, including revisions, errata and amendments to it, declared to be in force pursuant to the Act and the regulations.

“**Occupancy Certificate**” means a certificate issued with respect to the approved use or occupancy of a building.

“**Owner**” means:

- a) any person who has any right, title, estate or interest in land, improvements or premises other than that of a mere occupant, tenant or mortgage;
- b) any person, firm or corporation that controls the property under consideration; or
- c) if the building is owned separately from the land on which the building is located, the owner of the building.

**“Owner Representative”** means any person, company, employee or contractor who has authority to act on behalf of an owner.

**“Permit”** means written authorization issued by the local authority or its building official in the form of a building permit.

**“Plan Review”** means the examination of building drawings and related documents by a building official to ascertain whether those drawings and documents meet the requirements of the Act and the Regulations.

**“Regulations”** means *The Building Code Regulations* and *The Energy Code Regulations*.

**“Value of Construction”** means the total costs to the owner for the building construction in its completed form and includes the cost of all building work, materials of construction, building systems, labour and overhead, and profit of the contractor and subcontractors.

**“Work”** means any construction, addition, erection, placement, alteration, repair, renovation, demolition, relocation, removal, use, occupancy or change of occupancy of a building.

#### **4.0 SCOPE OF THE BYLAW**

- 1) This Building Bylaw applies to all work undertaken or to be undertaken within the geographical jurisdiction of the local authority.
- 2) The provisions of this building bylaw apply to buildings greater than 10 m<sup>2</sup> (107.6 ft<sup>2</sup>) in area except as otherwise exempted by the Act or the regulations.
- 3) Farm buildings are exempt in accordance with subsection 6(2)(c) of the Act.
- 4) Minor alterations, or regular maintenance and repairs, which do not change the structure of the building are exempt from this bylaw.

#### **5.0 GENERAL**

- 1) It is the duty of every owner or the owner's representative of a building in Saskatchewan to ensure that the building and work is in accordance with the Act, the Regulations, any associated codes, interpretations and orders and any Bylaws adopted by the R.M. of Rocanville with which the building is associated.
- 2) It shall be the responsibility of the owner or the owner's representative to arrange for all permits, inspections and certification required by any other applicable bylaws, Acts and regulations.
- 3) A building or part of a building for which a permit has been granted shall not be occupied before issuance of an occupancy certificate by the local authority or the building official pursuant to Clause 16(1)(h) of the Act.

#### **6.0 PERMIT - ISSUANCE**

- 1) Every application for a permit for work shall be on the form provided by the local authority, and shall be accompanied by a minimum of two sets of the plans and specifications of the proposed building and work.
- 2) Every permit application shall be reviewed and approved by the building official including plan review and approval.
- 3) If the work described in an application for a permit, to the best of the knowledge of the local authority or the building official, complies with the requirements of this Building Bylaw, the Act, or the regulations, the local authority or the building official shall, on receipt of the required fee, issue a permit on the form provided by the local authority. In addition, one set of the approved plans and specifications will be returned to the owner or the owner's representative with the permit.
- 4) A permit issued pursuant to this Building Bylaw must include:
  - a) the name of the person, or company to whom the permit is issued;
  - b) the period for which the permit is valid;
  - c) a statement of all fees, deposits or bonds charged for the permit;
  - d) the scope of work authorized by the permit;
  - e) the municipal address or legal description of the property on which the work described in the permit is located;
  - f) the buildings or portions of buildings to which the permit applies;
  - g) the date of completion of the stages of construction for which a permit holder must inform the local authority;
  - h) any conditions that the permit holder is required to comply with; and
  - i) any information required by this Building Bylaw.

- 5) No person, or company to whom a permit is issued pursuant to the Act shall fail to comply with the terms and conditions of the permit.
- 6) Work must not commence before a permit is issued.
- 7) The permit fee shall be in accordance with the Building Permit Fees Bylaw.
- 8) If a deposit is collected it shall, on request by the owner or owner's representative, be refundable on satisfactory completion of the work or on approval of use or occupancy of the building by the local authority or the building official.
- 9) All permit fees and deposits will be collected before the permit is issued and subject to any applicable taxes.
- 10) The local authority, or the building official, may establish the value of construction for the work described in an application for a permit, for the purposes of calculating a permit fee, based on established current construction costs, the owner's or the owner's representative statement of costs or constructor's values, or similar methods selected by the local authority or the building official.
- 11) It is the responsibility of the owner or the owner's representative to ensure that all notifications required by Section 7 of the Act and this building bylaw are given to the local authority and that all inspections are scheduled and completed. Failure to do so may result in additional fees for follow-up inspections.
- 12) The owner or the owner's representative will be invoiced by the local authority for additional inspection fees and payment of the inspection fees will be due on receipt of an invoice. Unpaid inspection fees will be considered a debt due to the local authority and may be recovered from the owner of the land or premises in or on which the work was carried out as per the Act.
- 13) The local authority may, at its discretion, rebate a portion of a permit fee or deposit where work is reduced in scope or discontinued, or where other exceptional circumstances occur.

## **7.0 PERMITS – REFUSAL TO ISSUE**

- 1) The local authority may refuse to issue a permit if:
  - a) the proposed work described on the permit application would contravene:
    - (i) the Act;
    - (ii) the regulations;
    - (iii) an order of the appeal board;
    - (iv) a written interpretation of the minister pursuant to section 8 of the Act; or
    - (v) the local authority's building bylaw;
  - b) the person who designed or reviewed the design of a proposed building that is within the scope of Part 9 of the NBC is not a competent person;
  - c) the person who designed or completed a design review of a proposed building that is within the scope of the NECB is not an engineer or architect;
  - d) the application for a permit is incomplete;
  - e) any fees, or deposits or bonds required pursuant to the local authority's building fee bylaw for the issuance of a permit have not been paid; or
  - f) the proposed work described on the permit application would contravene any other Act, the regulations or bylaws that applies to the proposed work.
- 2) Where the local authority refuses to issue a permit pursuant to subsection (1), the local authority shall:
  - a) provide written notice to the applicant as to the reasons for the local authority's refusal to issue a permit; and
  - b) refund any fee or deposit paid as part of the permit application for work pursuant to the Act, less any fees paid for:
    - (i) plan review; and
    - (ii) permit application or administration.

## **8.0 PERMITS - REVOCATION**

The local authority may revoke a permit issued pursuant to the Act :

- a) if the holder of the permit requests in writing that it be revoked;
- b) if the permit was issued on mistaken, false or incorrect information;
- c) if the permit was issued in error.
- d) subject to subsection (2), if, after 6 months after the permit's issuance, the work for which the permit was issued has not, in the opinion of the local authority's building official, been seriously commenced and no written agreement for the delay has been given by the local authority; or
- e) subject to subsection (2), if the work for which the permit was issued is, in the opinion of the local authority's building official, substantially suspended or discontinued for a period of more than 6 months after the permit's issuance and no written agreement for the delay has been given by the local authority.

- 2) If the local authority revokes a permit pursuant to subsection (1), it shall provide written notice to the permit holder as to the reasons for the revocation.

## **9.0 PERMITS - EXPIRY**

- 1) The expiry of a permit does not relieve the owner or the owner's representative from the obligation to complete the work approved in the permit.
- 2) All permits issued pursuant to this building bylaw shall expire on the date stated in the permit, or if no date is stated:
  - a) twenty-four months from date of issue;
  - b) six months from date of issue if work is not commenced within that period;
  - c) on the date specified by the local authority if work has not seriously commenced and is suspended for a period of six months; or
  - d) on the date specified by the local authority if work has been suspended with written permission by the local authority or building official and the agreed upon date has been exceeded.
- 3) An owner or the owner's representative that does not complete all work listed on a permit before the permit expires shall apply to the local authority that issued the permit to do one of the following:
  - a) revoke the permit;
  - b) extend the term of the permit;
  - c) vary the condition of the permit.
- 4) The local authority may revoke, extend or vary the conditions of a permit on written application of the permit holder and subject to any condition or fees listed in the bylaw.

## **10.0 ENFORCEMENT**

- 1) The local authority, or building official may take any measures as permitted by section 24, 25 or 26 of the Act and sections 13 and 14 of the *Building Code Regulations* for the purpose of ensuring compliance with this building bylaw.

## **11.0 NOTIFICATION**

- 1) The owner or the owner's representative of a building to be constructed shall ensure that the local authority is notified of:
  - a) when excavation is to be commenced;
  - b) when the foundation is to be placed;
  - c) when a superstructure is to be placed on the foundation;
  - d) any other event at the time required by the permit under which work has been undertaken; and
  - e) any other specified event at the specified time.
- 2) Before commencing work at a building site, the owner or the owner's representative shall give notice to the local authority of:
  - a) the date on which the owner or the owner's representative intends to commence the work; and
  - b) subject to subsection (8), the name, address and telephone number of:
    - i) the constructor or other person in charge of the work;
    - ii) the designer of the work;
    - iii) the person or firm that is to review the work to determine whether or not the construction conforms to the design; and
    - iv) any inspection or testing agency that is engaged to monitor the work.

- 3) During the course of construction, the owner or the owner's representative shall give notice to the local authority of:
  - a) subject to subsection (8), any change in, or termination of, the employment of a person or firm mentioned in clause (2)(b);
  - b) the owner's or owner's representative intent to do any work that has been ordered by a Building Official or local authority to be inspected during construction;
  - c) the owner's or owner's representative intent to enclose work that has been ordered by a building official or local authority to be inspected before enclosure;
  - d) subject to subsection (8), any proposed deviation from the plans approved and permitted by the local authority;
  - e) subject to subsection (8), any construction undertaken that deviates from the plans approved and permitted by the local authority; and
  - f) the completion of work.
- 4) Subject to subsection (8), the owner or the owner's representative of a building under construction shall give notice to the local authority of:
  - a) any change in ownership or change in address of the owner or the owner's representative that occurs before the issuance of an occupancy certificate as soon as the change occurs; and
  - b) the owner's or owner's representative intention to occupy a portion of the building if the building is to be occupied in stages.
- 5) The owner of a building or the owner's agents, contractors, employees, successors or assignee or the registered owner of the land on which the building is situated shall submit a written report to the local authority of the occurrence of the following that causes, or has the potential to cause, serious injury or loss of life:
  - a) structural failure of the building or part of the building;
  - b) failure of any equipment, device or appliance that is regulated by the Act or the regulations.
- 6) A report pursuant to subsection (5)(a) or (b) must be submitted to the local authority within 15 days after the occurrence of the failure and must contain:
  - a) the name and address of the owner;
  - b) the address or location of the building involved in the failure;
  - c) the name and address of the constructor of the building; and
  - d) the nature of the failure; and
- 7) On receipt of the report pursuant to subsection (5), the local authority may require an owner to do the following:
  - a) provide any other information that the building official or local authority may consider necessary;
  - b) complete any additional work that is necessary to ensure compliance.
- 8) Notice given pursuant to clause (2)(b), (3)(a), 3(d), (3)(e) or subsection (4) is to be in writing.

## **12.0 AUTHORITY OF A BUILDING OFFICIAL**

- 1) Failure to obtain a permit or follow the terms of the permit, including ensuring that all inspections are scheduled and completed by the building official, may result in the issuance of a building official's order, in accordance with section 25 of the Act.
- 2) If any work to a building, or part thereof, or addition thereto is in contravention of any provision of the construction standards, the local authority may take any measures as permitted by the Act for the purpose of ensuring compliance, including, but not limited to:
  - a) at any reasonable hour, enter land or a building;
  - b) be accompanied into a building by a person having special or expert knowledge on any matter to which this Act or the regulations relate;
  - c) order the production of a register, certificate, plan or other document relating in any manner to the design, construction, addition, erection, placement, alteration, repair, renovation, demolition, relocation, removal, use, occupancy or change of occupancy of a building and may examine and make copies of the document;
  - d) inspect and take samples of any material, equipment or appliance being used in the design, construction, addition, erection, placement, alteration, repair, renovation demolition, relocation, removal, use, occupancy or change of occupancy of a building;
  - e) issue an order pursuant to this Act;
  - f) direct a local authority to register an interest on title pursuant to section 20;

- g) exercise any other power or undertake any action as prescribed;
  - h) eliminating unsafe and imminent conditions;
  - i) completing actions, upon an owner's non-compliance with an order, and adding the expenses incurred to the tax payable on the property; and
  - j) obtaining restraining orders.
- 3) If any building, or part thereof, or addition thereto is in an unsafe and or imminent risk condition due to faulty work, dilapidated state, abandonment, open or unguarded condition or any other reason, the local authority may take any measures allowed by the Act.

### **13.0 BUILDING DESIGN REQUIREMENTS**

- 1) An owner or the owner's representative that undertakes to construct or have constructed a building that is within the scope of Parts 3, 5, 6 and 7 of the NBC shall have an architect or engineer complete the design or design review of:
  - a) the building; and
  - b) all building systems.
- 2) An owner or the owner's representative that undertakes to construct or have constructed a building with a structure that is within the scope of Part 4 of the NBC shall have an architect or engineer complete:
  - a) the design or design review of the structure;
  - b) an inspection of construction of the structure to ensure compliance with the design; and
  - c) the reviews required by the NBC.
- 3) An owner or the owner's representative that undertakes to construct or have constructed a building with a structure within the scope of the NECB shall have an architect or engineer complete:
  - a) the design or design review of the structure;
  - b) the inspection of construction of the structure to ensure compliance with the design; and
  - c) the reviews required by the NECB.
- 4) In addition to the requirements of subsection (1), (2) or (3), the local authority or building official shall require that an engineer or architect provide:
  - a) a Commitment for Field Review letter as part of the permit application for work; and
  - b) an Assurance of Field Review and Compliance letter, on completion of the work, providing assurance that the work conforms to the engineer's or architect's design.
- 5) An owner or the owner's representative that undertakes to construct or have constructed a building that is within the scope of Part 9 of the NBC shall ensure that a competent person has designed or reviewed the design of the building.
- 6) An owner or the owner's representative shall ensure that copies of any inspection or review reports made pursuant to this section are made available to a building official or the local authority on the request of the building official or local authority, as the case may be.
- 7) No owner of a building or an owner's representative shall cause or allow the ground elevations of a building to be changed so as to place in contravention of the NBC:
  - a) the building or part of the building; or
  - b) an adjacent building.
- 8) If the property boundaries of a building lot are changed so as to place a building or part of a building in contravention of the NBC, the owner or owner's representative shall immediately alter the building or part of the building to bring it into compliance with the NBC.

**14.0 PENALTY**

- 1) Any person who contravenes any of the provisions of this building bylaw may be subject to the penalties provided in Part 8 of the Act.
- 2) Conviction of a person or corporation for breach of any provision of this Building Bylaw shall not relieve the person or corporation from compliance with the Act and regulations.

Enactment pursuant to Section 17 of the Construction Codes Act.

First Reading of Bylaw 10Jan2023.

Second Reading of Bylaw 10Jan2023.

Third Reading and approved 13Oct2023.



Christina Gehlert  
REEVE

[Signature]  
Administrator

APPROVED  
In accordance with Clause 17(6)(A) of  
The Construction Codes Act

M. Chmura  
Building and Technical Standards  
Ministry of Government Relations  
November 28, 2023  
Date

**BYLAW NO. 2023-04**

**RURAL MUNICIPALITY OF ROCANVILLE**


**BYLAW TO REPEAL VARIOUS BYLAWS**


The Council of the R.M. of Rocanville No. 151 in the Province of Saskatchewan enacts as follows:

1. That the following bylaws be repealed:  
No. 3-2021 Being a Bylaw to Repeal Various Bylaws,  
No. 1-2019 Board of Revision with Other Municipalities,  
No. 3-2017 Agreement with RM of Moosomin & Martin – Provide Fire Service  
No. 4-2011 Appoint Bylaw Enforcement Officer  
No. 10-2009 Agreement with other Municipalities for the Creation and Funding of the  
Moosomin Municipal Airport Authority Committee,  
No. 10-2009 Agreement with other Municipalities for the Establishment of a District  
Board of Revision,  
No. 3-97 Regional Library Bylaw,  
No. 3-89 Bylaw Concerning the Appointment of an Agricultural Development and  
Diversification Board.

2. This Bylaw shall come into force and take effect on final passing thereof.



  
Reeve

  
Administrator

Read a Third Time and Adopted  
This 13<sup>th</sup> day of October, 2023.



***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 12Oct2023***

**Present:** Assistant Administrator – Echo Sash

**Absent:**

Reeve: Melissa Ruhland	Division No.4 – Ernest Holland
Division No.1 – Conrad Fafard	Division No.5 – Floyd Tebb
Division No.2 – Clint Birkenshaw	Division No.6 – Marcia Polvi
Division No.3 – Tim Wushke	Administrator – Andrea Smyth



**New Business**

*As per the Municipalities Act Chapter M-36.1, Sections 98(1) and 98(2) having no quorum of Council present for the Regularly Scheduled Council Meeting this meeting is cancelled, and no adjournment is necessary.*

**Announcements**

**Special Meeting**

A Special Meeting is set for 13Oct2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan, as called by the Reeve on 10Oct2023.

	
Reeve – Melissa Ruhland	Assistant Administrator – E Sash

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 14Sep2023***

The meeting was called to order at 0733 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard

Division No.5 – Floyd Tebb

Division No.2 – Clint Birkenshaw

Division No.6 – Marcia Polvi

Division No.3 – Tim Wushke

*Arrived at 0737hrs.*

Administrator – Andrea Smyth

**Minutes**

Approve Minutes  
2023-283

T Wushke: THAT the Minutes of the Regular Meeting of Council held on 17Aug2023 be approved as circulated.

CARRIED

*M Polvi arrived at the meeting as per listing.*

**Financial Reports**

Accounts for Approval  
2023-284

F Tebb: THAT the accounts as presented, being cheques No 11298-11332 and on-line payments 0024-0029 totalling \$275,695.58 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-285

C Birkenshaw: THAT the Statement of Financial Activities for the month of Aug 2023 be accepted as presented.

CARRIED

Bank Reconciliation  
2023-286

C Fafard: THAT the Bank Reconciliation for the month of Aug 2023 be accepted as presented.

CARRIED

Payroll Summary  
2023-287

E Holland: THAT the Monthly Payroll Summary for the month of Aug 2023 totalling net of \$50,247.99 be accepted as presented.

CARRIED

TTES Survey Design  
2023-288

F Tebb: THAT the RM pay TTES as per below, plus applicable taxes:

Inv 5729 Twp Rd 163 Survey/Design \$4,000.61

Inv 5755 Rg Rd 1304 Survey/Design \$2,027.14

CARRIED

SouthWest Paving  
2023-289

C Birkenshaw: THAT the RM pay Southwest Paving 2006 Ltd as per below, plus applicable taxes:

Inv 6927 East side of shop \$15,000.00

Inv 6931 North Service Road off #8 \$74,999.71

CARRIED

Capital Purchases  
2023-290

M Polvi: THAT the RM pay for Capital Purchases as per below, plus applicable taxes:

Mower Sidearm Dionco Sales Ltd. Inv 25757 \$37,217.30

Landscape Seeder Flaman Sales Ltd. Inv M265975 \$13,795.00

RM of SpyHill #600 Bridge Paving 2023-00151 \$14,739.30

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 14Sep2023***

Reimburse Employee 2023-291	M polvi: THAT the RM reimburse E Sash as per below:  Administration 101 Webinar Series Notary of Public	280.90 200.00	CARRIED
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Proposed Payments 2023-292	E Holland: THAT the RM pay the List of Proposed Payments as dated 13Sep2023 in the amount of \$191,443.34 be approved for payment.	CARRIED
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**Reports**

Administrator Reports 2023-293	M Polvi: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
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**Old Business**

In Camera 2023-294	T Wushke: THAT the RM go in camera to discuss Strategic Planning at 0847 hrs.	CARRIED
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Out of Camera 2023-295	C Birkenshaw: THAT the RM record that they went out of Camera after discussion at 0915 hrs.	CARRIED
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2023 Gravel Crush 2023-296	E Holland: THAT the RM authorize the Administrator to contact B.C.E. Earthworks after 30Sep2023 upon Breach of Contract 151-2023-001GC, to communicate that the contract is void. Further, that the Administrator contact Russell/Langenburg Redi-Mix to see if they would honour their original pricing for the above-mentioned contract.	CARRIED
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RIRG Engineer 2023-297	T Wushke: THAT the RM hire TTES Consulting Inc. for Engineering Services for the Rural Integrated Roads for Growth (RIRG) Program administered through SARIM for the Clay Cap project located in N22/23/24-16-33 W1; N19/20-16-32 W1 known as the 2022-719 Clay Capping Project, in the amount of \$70,508.60 as per the quote received 06Aug2023.	CARRIED
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UFA Diesel Fuel 2023-298	F Tebb: THAT the RM purchase Diesel Fuel from the United Farmers of Alberta (UFA) to our current tanks without entering into a contract.	CARRIED
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Rg Rd 1304 Tenders 2023-299	E Holland: THAT the RM award the Rg Rd 1304 – Mine Road 2.5 mile project to Springer Construction as received 11Sep2023 in the amount of \$411,818.00 upon receiving a copy of their COR certification prior to Construction starting.	CARRIED
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*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 14Sep2023*

**New Business**

SE Library Budget 2023-300 M Polvi: THAT the RM acknowledge the 2024 Southeast Regional Budget increase of \$1/capita to be \$13.75 per capita for the Municipal Grant Rate. CARRIED

Legion Service Meal 2023-301 C Fafard: THAT the RM authorize the meal expenditure for the 2023 Legion Remembrance Day meal to be split with the Town of Rocanville. CARRIED

2023 Rec Grant 2023-302 F Tebb: THAT the RM donate \$40,000.00 to the Town of Rocanville for the 2023 Recreation Grant. CARRIED

Rocanville Arena 2023-303 F Tebb: THAT the RM sponsor the Rocanville Arena for a 4x8ft Coroplast board to be placed on the North Side for \$300.00 with an annual renewal of \$250.00. CARRIED

Broadcast Seeder 2023-304 C Birkenshaw: THAT the RM accept the Town of Rocanville's bid of \$100.00 for a broadcast seeder. CARRIED

Approach Culvert 2023-305 C Birkenshaw: THAT the RM authorize the Foreman to hire a hydrovac and place a culvert in field approach to section SW 16-16-31 W1. CARRIED

Abate Taxes 2023-306 F Tebb: THAT the RM abate the 2023 tax improvement levy on Roll 844 000 as per below, due to an exemption error as described in the Municipalities Act, Section 293:

Municipal Taxes	\$1,566.97	CARRIED
School Taxes	\$1,098.23	

RPS Notice of Intent 2023-307 M Polvi: THAT the RM acknowledge the receipt of the Notice of Intent for Seismic Operations from RPS Energy Canada Ltd. via dynamite vibrises between 01-20Oct2023, and authorize the Administrator to sign the Notice of Intent. CARRIED

Bylaw 2023-03 First Reading 2023-308 M Polvi: THAT Bylaw No 2023-03, being a bylaw to Provide for the Closing and Selling of Municipal Road, be introduced and read the first time. CARRIED

Bylaw 2023-03 Second Reading 2023-309 F Tebb: THAT Bylaw No 2023-03, be now read the second time. CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 14Sep2023***

Bylaw 2023-03  
Consent for Third  
Reading  
2023-310

E Holland: THAT Bylaw No 2023-03, be given three readings at this meeting.

CARRIED UNANIMOUSLY

Bylaw 2023-03  
Third Reading  
2023-311

T Wushke: THAT Bylaw No 2023-03, being a bylaw to Provide for the Closing and Selling of a Municipal Road, be read and approved this third time.

CARRIED

Cross Country Ski-Club 2023-312 C Birkenshaw: THAT the RM donate \$6,000.00 for 2023 as per Resolution 152/21 with Meeting Addendum Payments. Further that it be noted that this donation shall be in effect for 2021/2022/2023, and that it be relooked at following that timeframe.

CARRIED


**Announcements**

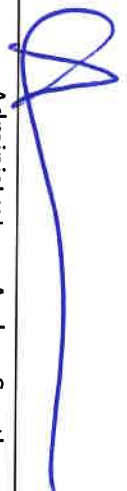
Next Regular Meeting The next meeting is set for 12Oct2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1048 hrs) T Wushke: THAT this meeting adjourn.  
2023-313

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

Date Printed  
2023-10-03 1:23 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00069 to 2023-00075

Page 1

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11333	2023-09-14	Airmaster Sales Ltd.				
		INV-62589		2 SPEED RADAR SIGNS -SGIGR	9,265.73	9,265.73
11334	2023-09-14	Air Liquide Canada Inc.				
		76230101		ACETYLENE AND OXYGEN GAS	371.59	371.59
11335	2023-09-14	Bick's Auto Inc				
		39263		Backhoe(4), 6175M(4) Tires	15,098.66	15,098.66
11336	2023-09-14	Borderland Co-op				
		42505		DIESEL - 20230803	1,350.87	
		2009		DIESEL - 20230804	3,689.88	
		162644		FUEL - 20230801, 20230804	199.24	
		2017		DIESEL - 20230808	885.44	
		2042		DIESEL - 20230810	2,882.31	
		163128		FUEL - 20230809	136.63	
		2060		DIESEL - 20230814	1,671.78	
		2108		DIESEL - 20230821	1,704.68	
		2094		DIESEL - 20230817	4,105.98	
		163292		FUEL - 20230816(2), 20230818(2)	233.79	
		2141		DIESEL - 20230824	3,566.10	
		163411		FUEL - 20230824	126.58	
		2186		DIESEL - 20230831	6,097.53	
		3835		SNACKS FOR CHAMBERS	50.33	
		203744		DEADBOLT FOR SHOP	210.89	
		107878		DOOR KNOB FOR SHOP	55.49	
		8508		TOILET PAPER	15.52	
		164178		FUEL - 20230905&06	208.33	
11337	2023-09-14	Brandt Tractor Ltd.				
		1195364		JD872 & JDLADER PARTS	670.67	
		4142340		OIL DRUM 15/40	1,606.01	
11338	2023-09-14	Bumper to Bumper - Langenberg				
		294737		BOLTS/NUTS/WASH, LAG SCRE	19.37	
		294739		10W30 OIL	45.61	
		294934		GREASE	281.71	
		294980		EXTERNAL SNAP RING	4.29	
		294999		9MM HEX SOCKET - 3/8DR	5.97	
		295063		PAINT, LEAF BLOWER	303.67	
		295194		PPTWL, AIRCHUCK, AIRFRESH,	247.02	
		295235		LEAF BLOWER BATTERIES(2PK	295.65	
		295411		Hydr crimpcoup&hose - mower	51.10	
		295395		GLOVES(2)	36.79	
		295500		GLOVES	28.33	
11339	2023-09-14	Davidson Truck & Tractor Ltd.				
		CI051230		BUS RENTAL	166.50	
11340	2023-09-14	Denray Tire				
		MIN065681		WATER TANKER - TIRE	457.09	
11341	2023-09-14	DionCo Sales				
		25756		MOWER BLADES - SCHULTE(4)	315.24	
		25912		CATGR- CYLINDER FOR PACKEI	847.71	

Initial 

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00069 to 2023-00075

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11342	2023-09-14	Dyke's Water & Ice	889	WATER JUGS(2) FOR OFFICE	14.00	
			883	WATER JUGS FOR SHOP(2)	14.00	28.00
11343	2023-09-14	Finning International Inc.	PI000902548	CAT140M - SOLENOID	284.36	284.36
11344	2023-09-14	Flaman Sales Ltd.	M265850	SPINDLE, SEAL, SHIP - RENTED	212.81	
			M266031	TIRE TUBE FOR MOWER	56.55	
			M266134	PIN 1" x 2-1/16" & SHIP	81.31	350.67
11345	2023-09-14	Dean Godon	PestControl2023	Pest Control Services Rat 2023	10,174.50	10,174.50
11346	2023-09-14	Goulden, Rick	4470	2013 RAM-REPLACE UJOINT&BE	1,148.74	1,148.74
11347	2023-09-14	Jay's Group of Companies	R30825026	FREIGHT ON OIL - BRANDT	236.93	236.93
11348	2023-09-14	KCH Operating Ltd.	6911	RAILBED REPAIRS	23,719.50	23,719.50
11349	2023-09-14	Loraas Disposal	0008011993	Recycle Waste - Aug 2023	482.65	482.65
11350	2023-09-14	Maverick Construction	6358	2023 Tree Mulching	78,744.75	78,744.75
11351	2023-09-14	Munisoft	2023/24-02567	KASPERSKY ANTIVIRUS RENEW	96.57	
			2023/24-02633	DIGITAL & 200 RM MAPS	2,970.25	3,066.82
11352	2023-09-14	Pattison Agriculture	420543	JD 6175M rewiring	640.11	
			421479	JD6175M-TRANSMISSION PLUG	529.98	1,170.09
11353	2023-09-14	Perante, Rhose	11SEP2023	OFFICE CLEANING FOR AUG&S	137.50	137.50
11354	2023-09-14	Reliabilt Truck Services Ltd.	356	02KW-safety&repairs	1,706.36	
			355	TANKER SAFETY&REPAIRS	669.46	
			354	07KW BRAKE POT CHANGE	210.36	2,586.18
11355	2023-09-14	R.M. of Willowdale No.153	2023-00030	Mower Rental (5W&2D days)	7,928.56	7,928.56
11356	2023-09-14	TKO Diesel Services	137	CAT-PBRAKE,DLOCK DIAG, STA	2,641.80	2,641.80
11357	2023-09-14	Tom's Electric Ltd.	34693	BWELL BREAKER REPAIR	296.37	296.37
11358	2023-09-14	Town of Rocanville	AUG2023-LOADER	Aug-Oct2023 Loader Water	893.90	
11359	2023-09-14	DionCo Sales	25757	Aug-Oct2023 Office Water	185.00	1,078.90
11360	2023-09-14	Flaman Sales Ltd.	M265975	DEGELMAN SIDEARM	41,311.21	41,311.21
11361	2023-09-14	Rhino Dirtworks Ltd.	INV-2023041	BRILLION LANDSCAPE SEEDER	15,312.45	15,312.45
11362	2023-09-14	R.M. of Spy Hill No. 152		Culv Ins-NE23/W22-16-30W1	4,317.90	4,317.90

*Initial*

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00069 to 2023-00075

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11363	2023-09-14	Rocanville X-Country Ski Club	2023-00151	600 Bridge - Paving	14,739.30	14,739.30
11364	2023-09-14	Echo Sash	2023-DONATION	2023 - Donation R. Ski Club - 30F	6,000.00	6,000.00
11365	2023-09-14	Southwest Paving 2006 Ltd.	092023	3 Day Webinar & Notary of Public	480.90	480.90
11366	2023-09-14	Town of Rocanville	2023-095	N SERVICE RD - E+W PAVED	83,249.68	99,899.68
11367	2023-09-14	TTES Consulting Inc.	2023-091	PAVE-EAST OF SHOP (2400SQF	16,650.00	
			RES#2023-302	ROC REC - 4X8FT ARENA BOAR	40,000.00	40,300.00
			RES#2023-308		300.00	
11368	2023-09-30	Saskatchewan Potash Tax Share	5729	TWP163-Tenders, sitemeet, adden	4,000.61	6,027.75
			5755	RR1304-finish tender, site meeting	2,027.14	
11369	2023-09-30	MEPP	Sep/23 Remi	Remittance	3,462,666.74	3,462,666.74
11370	2023-09-30	Ministry of Finance	2023-09	Sep/2023 Remittance	10,205.42	10,205.42
11371	2023-09-30	Ministry of Finance	Sep/2023 GSS-01	Sep/2023 GSSD 6177794	7,794.13	7,794.13
11372	2023-09-30	Ministry of Finance	Sep/2023 SEC-01	Sep/2023 SECSD 6177786	4,594,320.32	4,594,320.32
11373	2023-09-30	Receiver General	Sep/23 PVSD-01	Sep/23 PVSD 6177778	1,919.09	1,919.09
11374	2023-09-30	SMHI	Sep/2023	Sep/23 Monthend Payroll	21,188.97	21,188.97
			Sep/2023 SMHI	Sep/23 SMHI COLLECTIONS	71,011.42	71,011.42
Total Computer Cheque:					8,588,881.68	

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2023-0030	2023-09-14	Conexus Mastercard	AUG2023	Monthly CC Invoice	28.47	28.47
2023-0031	2023-09-30	SaskTel	Sep2023TelPAD	online PAD - Sep2023	216.01	216.01
2023-0032	2023-09-30	SaskPower	129300808399	POWER SHOP+OFFICE Sep 202:	394.04	394.04
Total Online Banking:					638.52	

Total AP-GEN: 8,589,520.20

*CMR*  
Initial



Date Printed  
2023-10-03 1:23 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00069 to 2023-00075

Page 4

Bank Code - CC - Conexus Mastercard

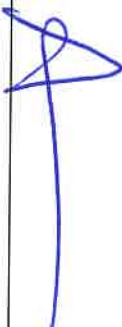
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
n/a	2023-09-14	TIM HORTONS 318975502	JULY MEETING MUFFINS	28.47	28.47
Total Credit Card:				28.47	28.47

Total CC: 28.47  
Grand Total: 8,589,548.67

Certified Correct This 12Oct2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

**BYLAW NO. 2023-03**

**Rural Municipality of Rocanville No. 151**

**A BYLAW TO PROVIDE FOR THE CLOSING AND SELLING OF A MUNICIPAL ROAD.**

The Council of the Rural Municipality of Rocanville No. 151, in the Province of Saskatchewan, enacts as follows:

1. Subject to the consent of the Minister of Highways and Transportation, the Municipality, agrees to close and transfer the municipal road allowance lying South of the South West of Section 21, Township 17, Range 30, West of the First Meridian, as referenced as ORA 182-17-30-2, on the terms and conditions set out in the Agreement of Purchase and Sale with Attached Schedule A "Gravel Lease", Subdivision and Transfer Agreement (dated 24Aug2020), as attached to and forms part of this bylaw.
2. Subject to the consent of the Minister of Highways and Transportation, the Municipality, agrees to close and transfer the municipal road allowance lying South of the South West of Section 28, Township 17, Range 30, West of the First Meridian, as referenced as ORA 65-17-30-1, on the terms and conditions set out in the Subdivision and Transfer Agreement (dated 24Aug2020), as attached to and forms part of this bylaw.
3. Bylaw 4-2020, passed on 10Sep2020 is hereby repealed.
4. Bylaw 4-2021, passed on 28Apr2021 is hereby repealed.



Reeve

*William Hubbard*

Administrator

*[Signature]*

Read a third time and adopted  
This 14th day of September, 2023.



**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00058 to 2023-00066

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11298	2023-08-10	Dairy Queen	08AUG2023	Classroom Sponsorship (2)	250.00	250.00
11299	2023-08-17	Borderland Co-op	42417	DIESEL - 20230705	2,232.98	
			42432	DIESEL - 20230706	2,067.03	
			1917	DIESEL - 20230710	111.55	
			8196	TOILET PAPER & GARBAGE BAC	68.33	
			161789	FUEL - 20230713	68.46	
			1955	DIESEL - 20230717	1,263.20	
			1947	DIESEL - 20230713	3,739.84	
			5003918	Quick tube building form&rebar	155.29	
			161935	FUEL - 20230717	175.39	
			162057	FUEL - 20230725(x2),27	285.62	
			1986	DIESEL - 20230720	4,922.06	
			42452	DIESEL - 20230725	2,125.12	
			42468	DIESEL - 20230727	2,442.70	
			42480	DIESEL - 20230731	1,215.44	
11300	2023-08-17	Bumper to Bumper - Langenberg				20,873.01
			293675	Bolts/nuts/washer, 1/2"ready rod	13.84	
			293869	Clevis Pin Ball Mount	97.72	
			293877	7/16" socket	31.68	
			293897	1 1/4" spacer kit-rentedmower	76.40	
			293986	Grease,Gwhips,fit,coupipe,pptwl	309.70	
			294005	Hydr crimpcoup&hose-renmow	115.60	
			294174	Mini Light Bulb	5.70	
			294601	Small push fuse	5.22	
			294698	91PX Chain 56 Link	34.78	
11301	2023-08-17	Denray Tire				690.64
			MIN065095	Tire Replace-Castleton Belly Traile	117.55	
11302	2023-08-17	DionCo Sales				117.55
			25397	Mower Rental	1,665.00	
11303	2023-08-17	Flaman Sales Ltd.				1,665.00
			M265289	Pin&Nut, Oil Seal	120.35	
11304	2023-08-17	Kentrax Transport Ltd.				120.35
			196980	Sclair Pipe Shipping (10)	1,050.00	
11305	2023-08-17	Loraas Disposal				1,050.00
			0008001715	Recycle Waste	467.47	
11306	2023-08-17	Munisoft				467.47
			2023/24-02157	EOWarr-computer&accessories	212.29	
11307	2023-08-17	NRG Signs				212.29
			22190	RM Logo - Res#2022-282	392.00	
11308	2023-08-17	OK Tire & Auto Service				392.00
			IN116498	Call Out Tire replace- 6175M	649.84	
11309	2023-08-17	Ottenbreit Sanitation Services				649.84
			0000212848	Waste Collection	1,880.62	
			0000214111	Waste Collection	883.77	
11310	2023-08-17	Pattison Agriculture				2,764.39

Initial

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00058 to 2023-00066

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
11311	2023-08-17	Reliabil Truck Services Ltd.	JD 6175M-Door&Weatherstrip	607.74	607.74
		285	Heater Hose, antifreeze	97.34	
		293	02KW-clutch, BD-tire patch(2)	241.92	
		306	07KW Safety and Repair	1,150.00	
		308	02KW-labour&winregulator	824.74	
		321	02KW-tire patch, waterT-tire patch	91.88	
11312	2023-08-17	Scale Solutions Inc.	Scale Recalibration	1,736.28	1,736.28
		9803			
11313	2023-08-17	Supreme Office Products	Paper, Binder, BinCasing, Boxes	354.73	
		63612447	Thermal Rolls(DB Machine)	77.69	
11314	2023-08-17	TTES Consulting Inc.	RR1304 Survey&Design	3,173.60	
		5650	TWP 163 Survey&Design	6,766.85	
		5590	TWP 163-Geotechnical Investigati	3,718.11	
		5591			
11315	2023-08-17	University of Regina -Financial Service	ESash LGA Classes	941.60	941.60
		FALL2023			
11316	2023-08-17	DionCo Sales	Degelman Rev 1500 Mower	57,896.58	57,896.58
		25600			
11317	2023-08-17	Edge Excavating	Culverts-W21-16-30, NW34-16-30	12,468.75	
		195	Culvert Instal-SW14-16-32	5,150.25	
		197			
11318	2023-08-17	Green Acres Consulting Ltd.	WEED SPRAYING 2023	15,865.50	15,865.50
		GAC23-1366			
11319	2023-08-17	ROBERT KINDLEIN	2\$/yrd x 660yds -NE12-16-33	1,320.00	1,320.00
		RES#2023-255			
11320	2023-08-17	Ministry of Finance	Policing Services	31,277.46	31,277.46
		RP-2023-268			
11321	2023-08-17	Rhino Dirtworks Ltd.	Fill in washout-NE23-16-30	9,168.60	9,168.60
		INV-2023044			
11322	2023-08-17	c/o Cheryl Barrett	2023 RMAA Div 1 Fall Meet Reg	60.00	60.00
		Aug2023			
11323	2023-08-17	Rocanville Tigers Sn Hock Club	GOLD SPONSOR - GOLF CLASS	1,000.00	1,000.00
		RES#2023-256			
11324	2023-08-17	Town of Rocanville	MAY&JUN 2023 FD/CL CC	9,645.03	9,645.03
		2023-00388			
11325	2023-08-31	MEPP	Aug/2023 Remittance	11,093.00	11,093.00
		2023-08			
11326	2023-08-31	Ministry of Finance	AUG/2023 GSSD 6177794	2,432.18	2,432.18
		Aug/2023 GSSD			
11327	2023-08-31	Ministry of Finance	AUG/2023 SECSD 6177786	24,141.84	24,141.84
		AUG/2023 SECSD			
11328	2023-08-31	Ministry of Finance	AUG/23 PVSD 6177778	64.99	64.99
		AUG/23 PVSD			
11329	2023-08-31	Receiver General	Aug/23 Monthend Payroll	25,848.09	25,848.09
		Aug/2023			
11330	2023-08-31	VOID - SB Online Payment			

*CMR*  
Initial

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00058 to 2023-00066

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11331	2023-08-31	SMHI AUG/2023 SMHI	AUG/23 SMHI COLLECTIONS	16,060.61	16,060.61
11332	2023-09-06	Village of Tantalion 2023DONATION	2023TANTALLON DUCK DERBY	500.00	500.00
Total Computer Cheque:				273,027.90	

**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0024	2023-08-17	REV - Conexus Mastercard			
2023-0025	2023-08-31	SaskTel Aug2023TelPAD	online PAD - AUG2023	211.75	211.75
2023-0026	2023-08-31	SaskPower 225000724810	POWER SHOP+OFFICE Aug 202:	437.67	437.67
2023-0027	2023-08-31	SaskEnergy Aug2023Ener	online PAD - Aug2023	100.45	100.45
2023-0028	2023-08-31	SaskPower Aug/23 Wells	Power for Brent's Well	157.65	157.65
2023-0029	2023-08-31	Conexus Mastercard Aug2023-COR	Monthly CC Invoice - Correction	880.08	880.08
Total Online Banking:				1,787.60	

Total AP-GEN: 274,815.50

AKO CMK  
Initial

Date Printed  
2023-09-06 1:29 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00058 to 2023-00066

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Bank Code - CC - Conexus Mastercard

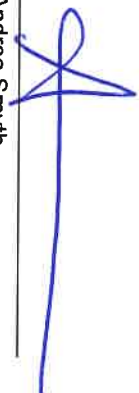
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
n/a	2023-08-17	Moosomin Esso 194058	Bus Tour Fuel	80.00	80.00
n/a	2023-08-17	Rocanville Town & Country 60561	2023 STAFF SUPPER	497.78	497.78
n/a	2023-08-17	SGI 2023-13HeilTrai	SGIreg 2013 Heil Trailer	302.30	302.30
Total Credit Card:				880.08	

Total CC:	880.08
Grand Total:	275,695.58

Certified Correct This 14Sep2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 17Aug2023***

The meeting was called to order at 0800 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland	Division No.4 – Ernest Holland
Division No.1 – Conrad Fafard	Division No.5 – Floyd Tebb
Division No.2 – Clint Birkenshaw	Division No.6 – Marcia Polvi
Division No.3 – Tim Wushke	Administrator – Andrea Smyth

Delegates: 0800-1053 hrs  
0911-0941 hrs

Chad Selby	RM Foreman	Foreman Report
Layne McFarlane	Ratepayer	Drainage Issues

**Minutes**

*C Selby attended the meeting as per listing.*

Grader Repair  
2023-251

C Fafard: THAT the RM authorize the Foreman to order a Packer Cylinder for CAT Grader from Dionco for \$621.81 plus applicable taxes. CARRIED

Flaman Seeder  
2023-252

F Tebb: THAT the RM authorize the Foreman to order a seeder from Flaman's for \$13,795.00 plus applicable taxes.

*M Ruhland left the meeting due to a Conflict of Interest regarding Culverts at 0845hrs.*

Edge Excavating  
Culvert Install  
2023-253

T Wushke: THAT the RM contract Edge Excavating to install two 3ftx40ft culverts in Range Road 1331 East of Section 26-16-33 W1.

CARRIED

*M Ruhland returned to the meeting at 0845hrs.*

*L McFarlane attended the meeting as per listing.*

Rhino Dirtworks  
2023-254

C Fafard: THAT the RM pay Rhino Dirtworks as per below plus applicable taxes:  
Inv-041 2 Culvert Installations W 22-16-30 W1 4,317.90  
Inv-044 Fill wash out and place stones NE 23-16-30 W1 9,168.60

With the understanding that Inv-041 will be held until Division Councilor approves that damaged culverts are repaired at contractor expense. CARRIED

NE 12-16-33 W1 Clay  
2023-255

T Wushke: THAT the RM pay for clay removed from NE 12-16-33 W1 for 660 yards at \$2 per yard in a final amount of \$1,320.00. CARRIED

Approve Minutes  
2023-256

M Polvi: THAT the Minutes of the Regular Meeting of Council held on 11Jul2023 and the Minutes of the Special Meeting of Council held on 26Jul2023 be CARRIED approved as circulated.





*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 17Aug2023*

Proposed Payments 2023-267 F Tebb: THAT the RM pay the List of Proposed Payments as dated 16Aug2023 in the amount of \$50,553.18 be approved for payment. CARRIED

**Reports**

Administrator Reports 2023-268 T Wushke: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented. CARRIED

**Old Business**

Twp 163 Tenders 2023-269 T Wushke: THAT the RM award the Twp 163 – Power Line Road 5 mile project to D.J. Miller & Sons Construction Ltd. as received 14Aug2023 in the unaddended amount of \$762,808.00; and the addended contract awarded price of \$761,718.00, excluding of all applicable taxes. CARRIED

Mower Rental 2023-270 F Tebb: THAT the RM ratify and accept the RM of Willowdale No 153's counter offer to Resolution 2023-219 to rent a shulte mower and sidearm for \$1,500.00 per week. CARRIED

Maverick Mulching 2023-271 T Wushke: THAT the RM contract Maverick Mulching Ltd to mulch as per the 2023 mulching map per Council with a budget of \$75,000. CARRIED

Equipment Tires 2023-272 F Tebb: THAT the RM authorize the Foreman to contract Bick's Auto, Elkhorn to supply and install tires for the tractor and backhoe as per received quote plus applicable taxes. CARRIED

**New Business**

Culvert Order 2023-273 T Wushke: THAT the RM ratify the culvert order as per quote 151-004 from Prairie Steel Culverts in the amount of 11,458.04 plus applicable taxes and freight. CARRIED

Arrears not Advertised 2023-274 C Birkenshaw: THAT lands with arrears of less than one-half of one years' levy not be submitted to head of council, nor advertised in the local paper. CARRIED

List of Arrears 2023-275 F Tebb: THAT the list of lands in arrears as at 25Jul2023 as presented to head of council be accepted and advertised in the local paper if not paid prior to August 31,2023. CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 17Aug2023***

Conexus LOC  
2023-276

T Wushke: THAT the RM authorize Administrator, Reeve and Deputy Reeve to sign the 2023 renewal for a Line of Credit Documents with Conexus Credit Union in the amount of \$250,000.

CARRIED

Admin Webinar  
2023-277

F Tebb: THAT the RM authorize Administration to attend the 3 day Webinar with Matthewson & Co for \$280.90 plus applicable taxes.

CARRIED

RM/AA Regina  
2023-278

C Fafard: THAT the RM authorize a member of Administration to attend the Division 1&2 Fall Meeting on 15Sep2023 in Regina, as paid by policy.

CARRIED

Spectator Mine Advert  
2023-279

M Polvi: THAT the RM purchase an advert in the World Spectator for the fall mining feature on 23Oct2023 in the amount of \$110 plus applicable taxes.

CARRIED

Office Desks  
2023-280

C Fafard: THAT the RM contract Goodman Steele Ltd. to construct two office desks as per the quote received 03Aug2023 for \$1,650.00 plus applicable taxes.

CARRIED

E Sash Work Week  
2023-281

F Tebb: THAT the RM authorize Administration Assistant, E Sash to be employed with a four-day work week.

CARRIED

**Announcements**

Next Regular Meeting

The next meeting is set for 14Sep2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

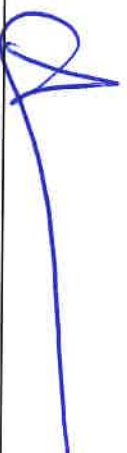
**Adjournment**

Adjourn (1459 hrs)  
2023-282

T Wushke: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00051 to 2023-00054

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11266	2023-07-11	Air Liquide Canada Inc.	75965051	CYLINDER LEASE (3)	198.90	198.90
11267	2023-07-11	Borderland Co-op	160505	FUEL - 20230606+07	222.38	
			103618	HILTS SHOP KEYS	6.42	
			42291	DIESEL - 20230605	2,244.57	
			42324	DIESEL - 20230608	4,907.48	
			42341	DIESEL - 20230612	2,345.53	
			1848	DIESEL - 20230615	4,001.25	
			160694	FUEL - 20230612+13	204.49	
			1894	DIESEL - 20230626	2,450.62	
			1866	DIESEL - 20230619	1,455.08	
			1882	DIESEL - 20230622	4,836.28	
			160954	FUEL - 20230628	138.81	
			42398	DIESEL - 20230703	474.22	
			42386	DIESEL - 20230629	3,905.17	
			103973	SASKATCHEWAN AND CANADIA	67.69	
			104045	DUCT TAPE	11.09	
11268	2023-07-11	Brandt Tractor Ltd.	1194192	JD875 WAR-REPAIR LEAK @ EN	222.00	27,271.08
			4139519	BACKHOE - WINDOW COVER	426.24	648.24
11269	2023-07-11	Bumper to Bumper - Langenberg	292926	PLow BOLTS, GLOVES	34.84	
			292984	GREASE	89.18	
			293150	16" CHAINSAW CHAIN	43.85	
			293152	T&T CLEANER 4L	80.36	
			293166	CLEANER SPRAY NINE GALLON	42.10	
			293510	GLOVES	11.89	
11270	2023-07-11	Cornucopia Gardens	000055	FLOWER POTS (2)	152.49	152.49
11271	2023-07-11	DionCo Sales	25160	STAPLES (2 BOXES - 1000)	332.61	332.61
11272	2023-07-11	Flatlander Express Inc.	60839	Shipping Cost-BACKHOE WINDC	20.86	20.86
11273	2023-07-11	Goodman Steel Ltd.	73172	BUSHING FOR BORROWED MOI	64.38	64.38
11274	2023-07-11	Kentrax Transport Ltd.	195961	VALVE - CASTLETON TRAILER	56.01	56.01
11275	2023-07-11	Loraas Disposal	0007992945	Recycle Waste	468.04	468.04
11276	2023-07-11	VOID - SB Online Banking				
11277	2023-07-11	OK Tire & Auto Service				
11278	2023-07-11	IN115243		2013 RAM - 4 TIRES	1,867.82	1,867.82
	2023-07-11	Ottenbreit Sanitation Services				
		0000211229		Waste Collection - MAY 2023	1,096.56	1,096.56
11279	2023-07-11	Pattison Agriculture				

Initial

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00051 to 2023-00054

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11280	2023-07-11	Perante, Rhose	821990	JD 6175 - PUSH CABLE PST RET	-17.61	400.41
11281	2023-07-11	Regional Fire Protection	10JUL Y2023	OFFICE CLEANING FOR JUNE&	162.50	162.50
11282	2023-07-11	Reliabilt Truck Services Ltd.	3661	Inspection- Fire Extinguishers	493.03	493.03
11283	2023-07-11	RPM Service Ltd.	255	2007 KW - TIRE PATCH&LABOUF	121.28	
			262	07 KW - FUEL COOLER HOSE RI	89.30	
			265	07 KENWORTH AIR COOLER RE	327.60	
			269	A/C CONNECTOR SWITCH KIT -	15.56	553.74
11284	2023-07-11	SARM	CM08589	MOWER BLADES FOR BORROW	105.45	
			CM08578	MOWER BLADES FOR LOANER	88.80	194.25
11285	2023-07-11	Success Office Systems	BEN126327	SARM LTD DIFFERENCE	424.38	
			EXC231151	EXCESS LIABILITY UPGRADE, E	1,842.28	2,266.66
11286	2023-07-11	Western Municipal Consulting	INV387222	Photo Copier Maintenance 1Apr-31	139.84	139.84
11287	2023-07-11	Agriculture Health & Safety	WMC23143	BOARD OF REVISION -ASSESSN	105.00	105.00
11288	2023-07-11	Echo Sash	Res 2023-	Membership - Res 2023-	892.20	892.20
11289	2023-07-11	Triple S Transport Inc.	Res#2023-117	Res#2023-117 - One week LGA - I	1,350.96	1,350.96
			1183	DUST C, 601/719 TS,BLR, HGHW	19,408.35	
			1171	DUST CONTRL & 601/719 BLAT	29,530.13	
			1144	VARIOUS FARMS DUST CONTRL	33,987.84	82,926.32
11290	2023-07-11	TTES Consulting Inc.	5494	SURVEY AND DESIGN(2) - TWP	9,759.86	9,759.86
11291	2023-07-11	Webster Cemetery	20230609	Webster Cemetery Donation	75.00	75.00
11292	2023-07-31	MEPP	2023-07	JUL/2023 Remittance	10,704.02	10,704.02
11293	2023-07-31	Ministry of Finance	JUL/2023 GSSD	JUL/2023 GSSD 6177794	670.51	670.51
11294	2023-07-31	Ministry of Finance	JUL/2023 SECS	JUL/2023 SECS 6177786	11,917.83	11,917.83
11295	2023-07-31	Ministry of Finance	JUL/23 PVSD	JUL/23 PVSD 6177778	39.53	39.53
11296	2023-07-31	Receiver General	JUL/2023	JUL/23 Monthend Payroll	28,081.36	28,081.36
11297	2023-07-31	SMHI	JUL/2023 SMHI	JUL/23 SMHI COLLECTIONS	14,105.58	14,105.58
Total Computer Cheque:					197,317.81	

ONLINE BANKING

*CMK MN*  
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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00051 to 2023-00054

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0020	2023-07-11	Conexus Mastercard JUL2023	Monthly CC Invoice	2,638.34	2,638.34
2023-0021	2023-07-31	SaskTel JUN2023TelPAD	online PAD - JUN2023	216.63	216.63
2023-0022	2023-07-31	SaskPower 2118-0073-2502	POWER SHOP+OFFICE June 202	563.35	563.35
2023-0023	2023-07-31	SaskEnergy JUNE2023Energy	online PAD - June2023	92.65	92.65
Total Online Banking:				3,510.97	

Total AP-GEN: 200,828.78

CMC AND  
Initial

Date Printed  
2023-08-03 9:10 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00051 to 2023-00054

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Bank Code - CC - Conexus Mastercard

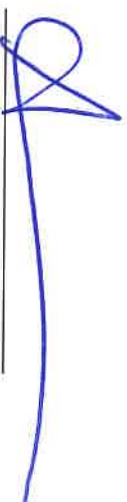
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
N/A	2023-07-11	Canadian Tire 66242834	SCHOOL DONATION(15 FANS) R	518.19	518.19
N/A	2023-07-11	Cromer Valley Store 188098	NEEDLE NOSE PLIERS, HARDW	34.71	
		188029	RACHET STRAPS(5) & CHAIN FC	574.01	608.72
N/A	2023-07-11	New Oil Can Diner 6660595	MEETING LUNCH - JUNE082023	91.91	91.91
N/A	2023-07-11	SGI 2023-23PRECISIO	SGIreg 2023 Precision Gooseneck	302.30	302.30
N/A	2023-07-11	Saskatoon Inn & Conference Centre 760379	ANNUAL RMAA HOTEL RMS(2) -	1,090.74	1,090.74
N/A	2023-07-11	TIM HORTONS 315290302	JUNE MEETING MUFFINS	16.99	
		315290402	JUNE MEETING MUFFINS	9.49	26.48
Total Credit Card:					2,638.34

Total CC:	2,638.34
Grand Total:	203,467.12

Certified Correct This 17Aug2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

RE: Mailing of Tax Notices



R.M. of Rocanville No 151  
P.O. Box 298  
1001 Railway Avenue  
Rocanville, SK. S0A 3L0  
Phone: 306-645-2055  
Fax: 306-645-2697  
Email: [rm151@sasktel.net](mailto:rm151@sasktel.net)

July 21<sup>st</sup>, 2023

I, Andrea Smyth, confirm the mailing of the  
2023 Tax Notices as mailed on 21Jul2023.

Andrea Smyth  
Administrator

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 26Jul2023***

The meeting was called to order at 0801 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard

Division No.5 – Floyd Tebb

Division No.2 – Clint Birkenshaw

Division No.6 – Marcia Polvi

*(arrived at 0815hrs)*

Assistant Admin – Echo Sash

Division No.3 – Tim Wushke

Delegates: 0801-1011 hrs  
0801-0907 hrs

Chad Selby

Foreman

Road Review

Jeff Tait

TTES President

Road Review

Glen Jackson

TTES Project Manager

Road Review

**New Business**

*C Birkenshaw arrived as per listing.*

*J Tait and G Jackson departed as per listing.*

*C Birkenshaw departed as per listing.*

Aug Regular Meeting  
2023-249

M Polvi: THAT the August Regular Meeting of Council be moved to the 17Aug2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Announcements**

Next Regular Meeting

The next meeting is set for 17Aug2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.


**Adjournment**

Adjourn (1011 hrs)  
2023-250

T Wushke: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth



**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11Jul2023**

The meeting was called to order at 0804 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.3 – Tim Wushke

Division No.1 – Conrad Fafard

Division No.4 – Ernest Holland

Division No.2 – Clint Birkenshaw

Division No.6 – Marcia Polvi

*(arrived at 0810 hrs)*

Administrator – Andrea Smyth

Absent:

Division No.5 – Floyd Tebb

Delegates: 0804-1112 hrs

Chad Selby

RM Foreman

Foreman Report

0953-1101 hrs

Tanya Stranland

Councillor

Town of Rocanville

1000-1059 hrs

Irene McLean

Administrator

Town of Rocanville

1000-1059 hrs

Lawrence Swanson

President

Co-Op Board of Directors

**Minutes**

*C Selby and C Birkenshaw arrived at the meeting as per listing.*

Mower Rental  
2023-219

C Fafard: THAT the RM offer the RM of Willowdale No 153 \$1,000.00 per week for the rental of a shulte mower and sidearm.

CARRIED

Edge Excavating  
E Sec 27-16-33 W1  
2023-220

T Wushke: THAT the RM hire Edge Excavating to replace large culverts on Rg Rd 1332 E of Section 27-16-33 W1.

CARRIED

Special Meeting  
2023-221

T Wushke: THAT the RM hold a Special Meeting of Council regarding Road Building on 26Jul2023, tentatively booked for 0800hrs, to take place in the RM Council Chambers, Rocanville, SK.

CARRIED

*T Stranland, I Mclean joined C Selby as representatives of the Town as per listing.*

*L Swanson attended the meeting as per listing.*

*T Stranland and I Mclean departed the meeting as per listing*

1971 Fire Truck  
2023-222

T Wushke: THAT the Rm ask the Town of Rocanville to release 35% Ownership of the 1971 Fire Truck and that the RM retain ownership of the Fire Truck and fix over winter to use for community events and parades.

CARRIED

*C Selby departed the meeting as per listing.*

Approve Minutes  
2023-223

C Birkenshaw: THAT the Minutes of the Regular Meeting of Council held on 08Jun2023 be approved as circulated.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11Jul2023***

**Financial Reports**

Accounts for Approval E Holland: THAT the accounts as presented, being cheques No 11229-11265, 2023-224 and on-line payments 0016-0019 totalling \$309,990.50 be approved as presented and attached to the minutes.

CARRIED

Financial Statement 2023-225 M Polvi: THAT the Statement of Financial Activities for the month of June 2023 be accepted as presented.

CARRIED

Bank Reconciliation 2023-226 T Wushke: THAT the Bank Reconciliation for the month of June 2023 be accepted as presented.

CARRIED

Payroll Summary 2023-227 C Fafard: THAT the Monthly Payroll Summary for the month of June 2023 totalling net of \$43,740.48 be accepted as presented.

CARRIED

Cemetery Donation 2023-228 C Birkenshaw: THAT the RM forward \$75.00 to the Webster Cemetery for CARRIED donation received 09Jun2023.

D Clark 10 Yr Award 2023-229 C Fafard: THAT in following Res 2022-326 in which the RM award employees with a service award of \$50/year awarded at 5-year intervals, THAT the RM ratify an award of \$500 to D Clark for 10 Years of Service.

CARRIED

Ag Health and Safety 2023-230 M Polvi: THAT the RM pay membership to the Agriculture Health and Safety Network with a voluntary payment in the amount of \$892.20.

CARRIED

Reim E Sash 2023-231 C Birkenshaw: THAT the RM reimburse E Sash for meals, hotel and travel for her one-week intensive LGA Course in Regina 11-16Jun2023 in the amount of \$1,350.96.

CARRIED

Triple S Transport 2023-232 E Holland: THAT the RM pay Triple S Transport as per the listing below, plus applicable taxes:

Inv 1183	7,089.68	Repair/Top spray 601 +719/ Dust Control
	10,395.32	Re: 308 Hwy Detour Dust Control
Inv 1171	26,603.72	Repair 601+719 / Dust Control
Inv 1144	30,619.68	Dust Control Applications

Further, that the RM bill the Minister of Highways for the cost of the 308 Hwy Detour Dust Control application.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11Jul2023***

TTES Survey / Design E Holland: THAT the RM pay Inv 5494 to TTES Consulting Inc. for the Initial  
Twp 163 RgRd 1304 Survey and Design of Twp Rd 163 and Rg Rd 1304 in the amount of \$9,304.22  
2023-233 plus gst. CARRIED

Welwyn Park Gravel C Fafard: THAT the RM donate one belly dump, and two end dump loads of  
2023-234 gravel to the Welwyn Regional Park, the in-kind donation of \$1,209.30. CARRIED

Proposed Payments E Holland: THAT the List of Proposed Payments dated 10Jul2023 in the amount  
2023-235 of \$42,071.32 be hereby approved for payment. CARRIED

SETPC Committee M Ruhland: THAT the RM acknowledge the South East Transportation Planning  
Meeting Minutes Committee (SETPC) Minutes as presented and file with the minutes.  
2023-236 CARRIED

Administrator Reports C Birkenshaw: THAT the RM accept the Administrator, Correspondence, and  
2023-237 Council Committee, and Council Division Reports as presented. CARRIED

**Old Business**

Mine Hill Well Tie-In E Holland: THAT the RM except the quote received by Vanro Excavating  
2023-238 received 05Jul2023 in the amount of \$37,600.00, plus taxes, for the excavation  
of ditch, installation of well tie-in pipe with catch basins to divert water away  
from the Mine Hill Road. CARRIED

PSE Grant Rader Signs T Wushke: THAT the RM accept the Provincial Traffic Safety Fund Grant PSE-  
2023-239 Jan-2023-23 in the amount of \$9,266.00. Further, that the RM order 2 Traffic  
Logix Solar Evolution 15SD Radar Signs as per the quote received on  
08Mar2023 from Airmaster Signs for \$9,265.73 taxes included. CARRIED

PSE Grant New Intake M Polvi: THAT the RM authorize Administration to apply to the Provincial  
2023-240 Traffic Safety Fund new intake to purchase Civic Addressing Signs. CARRIED

RIRG 719 Clay Capping T Wushke: THAT the RM accept the Rural Integrated Roads for Growth (RIRG)  
2023-241 Capital Project Grant Funding Agreement to clay cap the 719 Grid Road N of  
Sections 22/23/24-16-33 W1 and N of Sections 19/20-16-32 W1, where it be  
noted that SARMI's contribution to the Project shall not exceed \$500,000.00, as  
received 22Jun2023. Further, that authority be given to the Reeve and  
Administrator to sign this Agreement. CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11Jul2023***

Gravel Crush Tenders  
2023-242

C Birkenshaw: THAT, further to Res 2023-206, the RM award B.C.E Earthworks Ltd. for the RM151-2023-001GC Tender in the amount of 8.45/yard for 40,000 yards with described reject as received 10Jul2023, to commence 10Aug2023 and be completed prior to 30Sep2023, with the understanding that the \$5,000.00 mobilization charge be waived.

CARRIED

Channel Clearing  
2023-243

T Wushke: THAT the RM apply to the 2023-24 Channel Clearing and Drainage Project Maintenance Assistance for Local Governments for a maximum of \$100,000.00, for a rebate of 50 per cent, for projects listed below:

PROJECT NAME	LOCATION	DESCRIPTION
Watson	SE 09/10-16-32 W1	Trackhoe Excavation
Challice	NE 05-17-31 W1	Mulching
Cuthill	SW 05-16-30 W1	Mulching
Surridge	SW 26-16-33 W1	Trackhoe Excavation

CARRIED

SkPwr Request  
2023-244

M Polvi: THAT the RM approve SaskPower work request 302616009-MO 20394640 as received 15Jun2023 regarding SE 12-17-33 W1 and SW 07-17-32 W1 to bore under the road to install underground primary cable.

CARRIED

Library Janitorial  
2023-245

M Polvi: THAT the RM authorize the Town of Rocanville to list tender for the Southeast Regional Library Janitorial Position with the understanding that the Town of Rocanville will invoice the RM monthly for our 45% of the cleaning.

CARRIED

Acknowledge Admin VL  
2023-246

C Fafard: THAT the RM acknowledge Administration Vacation Leave for A Smyth for 26/27/31Jul2023 and 21-24Aug2023.

CARRIED

RM Newsletter  
2023-247

C Birkenshaw: THAT the RM give authority to the Reeve and Administration to draft the annual Newsletter to be sent out with the 2023 Levy.

CARRIED

**Announcements**

Next Regular Meeting  
2023-248

The next meeting is set for 10Aug2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

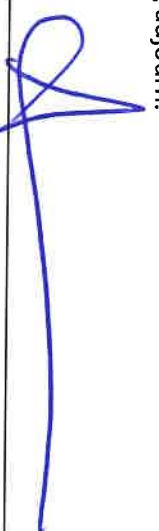
**Adjournment**

Adjourn (1335hrs)  
2023-248

T Wushke: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

Date Printed  
2023-07-04 4:33 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00045 to 2023-00049

Page 1

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11229	2023-06-08	Borderland Co-op	159433	FUEL - 20230515	69.39	
			1721	DIESEL - 20230511	5,262.39	
			42188	DIESEL - 20230516	4,033.31	
			1744	DIESEL - 20230518	2,635.87	
			1768	DIESEL - 20230523	2,098.92	
			159599	FUEL - 20230523+25	94.11	
			1790	DIESEL - 20230525	3,372.24	
			1828	DIESEL - 20230601	4,672.88	
			102561	2X2 WOODEN STAKES (96)	77.68	
			1808	DIESEL - 20230529	1,531.25	
11230	2023-06-08	Brandt Tractor Ltd.	4138730	OIL DRUM 15/40	1,447.69	23,848.04
			1193965	JDB72 WAR. FAN MOTOR, 6WHE	42.41	
11231	2023-06-08	Bumper to Bumper - Langenberg	291812	HI-VIZ FREEZER JAC, POLY STA	127.65	
			291818	2" X 7.5HP PUMP, SPARK PLUG-	429.78	
			291894	REFRIG 60Z CAN	47.81	
			292142	MIRROR, WIRE CONNECTOR(10	137.70	
			292161	RETURNED MIRROR, PURCHAS	10.62	
			292492	LH LED HIGH COUNT MARKER -	153.52	907.08
11232	2023-06-08	Cromer Valley Store	122507	35' NEW PRECISION GOOSENEC	27,782.19	27,782.19
11233	2023-06-08	Denray Tire	MIN064477	BELLY DUMP TRE REPL (LABOL	117.55	117.55
11234	2023-06-08	DionCo Sales	24790	BOXGRADER - BLADES, PLOW F	1,914.40	1,914.40
11235	2023-06-08	Flatlander Express Inc.	59494	Shipping Cost-GRADER INSERTS	20.50	20.50
11236	2023-06-08	Loraas Disposal	00079853222	Recycle Waste - MAY 2023	469.91	469.91
11237	2023-06-08	Ministry of Finance	T103056	Mineral Rights Tax Assessment	511.51	511.51
11238	2023-06-08	OK Tire & Auto Service	IN114639	GRADER TIRE REPAIR AND FRE	726.60	726.60
11239	2023-06-08	Pattison Agriculture	2969993	JD 6175 - PUSH PULL CABLE	215.54	
			2977062	JD 6175 - PUSH PULL CABLE + F	346.85	
			2980327	JD 6175 - PUSH PULL CABLE RE	-203.89	358.50
11240	2023-06-08	Perante, Rhose	06JUNE2023	OFFICE CLEANING FOR JUNE 21	87.50	87.50
11241	2023-06-08	Rocanville Aquatic Centre	RES#2023-157	RES#2023-157 - MR from subdivi	2,000.00	2,000.00
11242	2023-06-08	TKO Diesel Services	110	CAT GRADER AC REPAIR	2,075.70	2,075.70
11243	2023-06-08	Saskatchewan Workers'	WCB2023	2023 COUN.PAYROLLEST.2022 /	8,156.54	8,156.54

Initial

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00045 to 2023-00049

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11244	2023-06-08	Birkenshaw, Clint				
	Jun/23 Council			Council Remuneration - BIRKENSI	6,942.40	6,942.40
11245	2023-06-08	C.B. Excavating & Spraying				
	853596			Loosen Gravel at Mine Pit	1,986.00	1,986.00
11246	2023-06-08	Fafard, Conrad				
	Jun/23 Council			Jun/23 Council Rem FAFARD	5,210.10	5,210.10
11247	2023-06-08	Holland, Ernest				
	Jun/23 Council			Jun/23 Council Remuneration Holl	7,154.30	7,154.30
11248	2023-06-08	Dale Howes				
	RES#2013-86			Reim of work boots as per Res#20	150.00	150.00
11249	2023-06-08	Reese Lowe				
	RES#2023-189-2			Res#2023-189-1 RM logo Contest	100.00	100.00
11250	2023-06-08	Robyn Munro				
	RES#2023-189-3			Res#2023-189-1 RM logo Contest	100.00	100.00
11251	2023-06-08	Polvi, Marcia				
	Jun/23 Council			Council Remuneration - POLVI	4,359.90	4,359.90
11252	2023-06-08	R.M. of Spy Hill No. 152				
	2023-00078			600 Bridge	98,184.70	
	2023-00082			600 Bridge	36,388.20	134,572.90
11253	2023-06-08	Ruhland, Melissa				
	Jun/23 Council			Jun/23 Council Rem RUHLAND	7,549.80	7,549.80
11254	2023-06-08	R.M. of Moosomin #121				
	2023-308			RM Moosomin Portion of Hwy 308	14,000.00	14,000.00
11255	2023-06-08	Echo Sash				
	06082023			2023 RMAA/Div 1 Reim E Sash	1,185.40	1,185.40
11256	2023-06-08	Selby, Chad				
	JUNE2023 Tail			Beaver tails 2@\$30 NLT	60.00	60.00
11257	2023-06-08	ANDREA SMYTH				
	06082023			RMAA/Div 1 Meet Reim A Smyth	1,198.28	1,198.28
11258	2023-06-08	Tebb, Floyd				
	Jun/23 Council			June/23 Council Rem Tebb	7,325.10	7,325.10
11259	2023-06-08	Town of Rocanville				
	2023-00299			APR 2023 FD/CL CC	604.37	604.37
11260	2023-06-08	Kilynnne Way				
	RES#2023-189-1			Res#2023-189-1 RM logo Contest	100.00	100.00
11261	2023-06-08	Wushke, Tim				
	Jun/23 Council			Jun/23 Council Rem. WUSHKE	6,813.32	6,813.32
11262	2023-06-30	Clark, Derrell				
	RES#2023-326			RES#2023-326 10 YEAR SERVIC	500.00	500.00
11263	2023-06-30	MEPP				
	2023-06			Jun/23 Remittance	10,676.50	10,676.50
11264	2023-06-30	Ministry of Finance				
	JUN/2023 GSS			JUN/2023 GSSD 6177794	58.35	58.35
11265	2023-06-30	Receiver General				
	Jun/23			Jun/23 Monthend Payroll	27,479.91	27,479.91
Total Computer Cheque:					308,592.75	

**ONLINE BANKING**

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Initial

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00045 to 2023-00049

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0016	2023-06-08	Conexus Mastercard JUN2023	Monthly CC Invoice	200.02	200.02
2023-0017	2023-06-30	SaskTel MAY2023TelPAD	online PAD - MAY2023	214.42	214.42
2023-0018	2023-06-30	SaskPower 1194-0080-1304	POWER SHOP+OFFICE May 202	432.71	432.71
2023-0019	2023-06-30	SaskEnergy May2023EnergyPAD	online PAD - May2023	350.58	350.58
Total Online Banking:				1,197.73	

Total AP-GEN: 309,790.48

*CMC DM*  
Initial

Date Printed  
2023-07-04 4:33 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00045 to 2023-00049

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Bank Code - CC - Conexus Mastercard

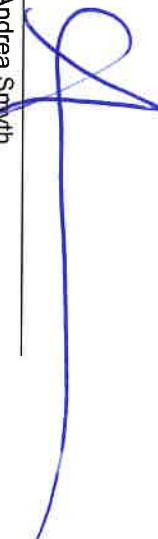
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
N/A	2023-06-08	TIM HORTONS 313114902	MAY MEETING MUFFINS	26.48	26.48
N/A	2023-06-08	Tom and Kitty's Diner 103097	May Meeting Lunch	173.54	173.54
Total Credit Card:				200.02	

Total CC:	200.02
Grand Total:	309,990.50

Certified Correct This 11 Jul2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial



***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

The meeting was called to order at 0802hrs by Reeve Melissa Ruhland

Present:	Reeve: Melissa Ruhland	Division No.4 – Ernest Holland
	Division No.1 – Conrad Fafard	Division No.5 – Floyd Tebb
	Division No.2 – Clint Birkenshaw	Division No.6 – Marcia Polvi
	Division No.3 – Tim Wushke	Administrator – Andrea Smyth

Delegates: 0802-0950 hrs

Chad Selby

RM Foreman

Foreman Report

**Minutes**

*C Selby arrived at the meeting as per listing.*

Seasonal Mower  
Operator Return  
2023-167

M Polvi: THAT the RM authorize J Hiltz to return to work as a Seasonal Employee as per work available to be determined by Foreman.

CARRIED

Museum Fire Truck  
2023-168

C Birkenshaw: THAT the RM list the Museum Fire Truck in local auction Tender on FB with the understanding that 35% of proceeds revert to the Town of Rocanville. Tenders to be received 10Jul2023 at 4pm.

CARRIED

Service Truck Tires  
2023-169

F Tebb: THAT the RM authorize Foreman to purchase tires for the Dodge Service Truck from OK Tire, Whitewood.

CARRIED

Golf Course Donation  
2023-170

F Tebb: THAT the RM donate three loads of 3" gravel and two loads road gravel via the end dump to the Rocanville Golf Course.

CARRIED

*C Selby departed the meeting as per listing.*

Calibrate Scale  
2023-171

E Holland: THAT the RM authorize the scale to be calibrated.

CARRIED

Approve Minutes  
2023-172

F Tebb: THAT the Minutes of the Regular Meeting of Council held on 11May2023 be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-173

M Polvi: THAT the accounts as presented, being cheques No11198-11228, and on-line payments 0013-0015 totalling \$130,514.18 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-174

T Wushke: THAT the Statement of Financial Activities for the month of May 2023 be accepted as presented.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

Reserve Transfer 2023-175 M Polvi: THAT the RM transfer \$500,000.00 from Chequing 01 to Chequing 89 with Conexus Credit Union. CARRIED

Bank Reconciliation 2023-176 T Wushke: THAT the Bank Reconciliation for the month of May 2023 be accepted as presented. CARRIED

Payroll Summary 2023-177 C Fafard: THAT the Monthly Payroll Summary for the month of May 2023 totalling net of \$41,492.06 be accepted as presented. CARRIED

308 Hwy Agreement 2023-178 C Fafard: THAT the RM forward half of the 308 Highway Agreement as received from Ministry of Highways to the RM of Moosomin No 121 in the amount of \$14,000.00. CARRIED

Final 600 Bridge Payment 2023-179 E Holland: THAT the RM pay the RM of Spy Hill No 152 \$98,184.70 for half of the final payment paid to contractor, plus half of all previous invoice holdbacks of 10%, for Construction of the 600 Bridge Project. CARRIED

Apr Common Costs 2023-180 T Wushke: THAT the RM pay the Town of Rocanville for the April Common Costs as listed below:  

Fire Department	493.10	
Clinic	111.27	

CARRIED

Reimburse Employees 2023-181 C Fafard: THAT the RM reimburse employees as per the table below:  

D Howes	150.00	Work Boots	
C Selby	60.00	2 beavers, non-trapper	
E Sash	1185.40	RMAA Saskatoon; SAR M Div 1 Kipling	
A Smyth	1198.28	RMAA Saskatoon; SAR M Div 1 Kipling	CARRIED

*C Birkenshaw left the meeting at 1104 hrs for a Conflict of Interest.*

Mine Pit Reshape 2023-182 E Holland: THAT the RM pay invoice 853596 to C.B. Excavating & Spraying, Rocanville in the amount of 1800.00 plus taxes to loosen gravel and reshape the mine pit gravel pile. CARRIED

*C Birkenshaw returned to the meeting at 1105 hrs.*

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

Clothing Allowance  
2023-183 C Birkenshaw: THAT the RM offer Transportation Works employees an Annual Clothing Allowance, starting in 2023, of \$250.00 per year with receipts to be submitted to the RM for reimbursement. Further, that this clothing allowance does not carry over each year.

CARRIED

Increase Boot Allowance  
2023-184 C Fafard: THAT the RM increase Resolution 2013-86 Employee Boot Allowance from \$75 per year to \$150 per year starting in 2023. Further that these amounts can be banked each year, and the receipt submitted to the office.

CARRIED

Final 600 Bridge Payment  
2023-185 THAT the RM pay the RM of Spy Hill No 152 \$36,388.20 for half of the final payment paid to the Engineer, plus half of all previous invoice holdbacks of 10%, for Engineering of the 600 Bridge Project.

CARRIED

Proposed Payments  
2023-186 M Polvi: THAT the List of Proposed Payments dates 07Jun2023 in the amount of \$70,866.16 be hereby approved for payment.

CARRIED

**Reports**  
Administrator Reports  
2023-187 T Wushke: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.

CARRIED

**Old Business**

Late Auction Items  
2023-188 M Polvi: THAT the RM except the below listed tender amounts as received 02Jun2023 for late Auction Items Tenders:

Mow Board	100.00
#1 JD Conversion Block	200.00
8' Straight Blade	200.00
#2 JD Conversion Block	200.00

CARRIED

Logo Entries  
2023-189 C Fafard: THAT the RM approve the Logo Version E as received 11May2023 from NRG Signs. Further, that the RM pay K Way, R Lowe, and R Munro as the joint winners in the RM Logo Contest.

CARRIED

Office Reno/Weigh Shack  
2023-190 T Wushke: THAT the RM except tender from Halliday Fine Carpentry in the amount of \$120,453.18 for the office/chamber's renovation, and \$Finer Spray Insulation Inc. in the amount of \$12,932.00 for the weigh station shack rebuild. CARRIED

RMA RM of Spy Hill  
2023-191 F Tebb: THAT the RM will not sign a Road Haul Agreement authorizing the RM of Spy Hill No 152 to haul on our municipal roads. This agreement will not be signed nor authorized unless dust suppressant is placed for 0.4km along Tantalion road and smart pit road placed as er Council and inspected prior.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

TTES Consulting Inc  
Mine Road and Pwr  
Line Road Work  
2023-192

T Wushke: THAT the RM authorize the administrator to sign a contract from TTES Consulting Ltd for construction work on the Mine Road and the Power Line Road for Borrow Pit Surveys, Tender Package, send out tenders, Staking, with Low Supervision as per the quotation received 26Apr2023. Further, that the RM contract them to drill clay test holes for the Power Lone Road Project.

CARRIED

Next Regular Meeting  
2023-193

F Tebb: THAT the July Regular Meeting of Council be scheduled for 11Jul2023 to take place in the Council Chambers of the RM of Rocanville 151 to commence at 0800 hrs.

CARRIED

Bylaw 2023-01  
First Reading  
2023-194

F Tebb: THAT Bylaw No 2023-01, being a bylaw Respecting a Mill Rate Factor Bylaw, be introduced and read the first time.

CARRIED

Bylaw 2023-01  
Second Reading  
2023-195

C Fafard: THAT Bylaw No 2023-01, be now read the second time.

CARRIED

Bylaw 2023-01  
Consent for Third  
Reading  
2023-196

C Birkenshaw: THAT Bylaw No 2023-01, be given three readings at this meeting.

CARRIED UNANIMOUSLY

Bylaw 2023-01  
Third Reading  
2023-197

F Tebb: THAT Bylaw No 2023-01, being a bylaw a Mill Rate Factor Bylaw, be read and approved this third time.

CARRIED

Bylaw 2023-02  
First Reading  
2023-198

C Fafard: THAT Bylaw No 2023-02, being a bylaw Respecting a Minimum Tax Bylaw, be introduced and read the first time.

CARRIED

Bylaw 2023-02  
Second Reading  
2023-199

C Birkenshaw: THAT Bylaw No 2023-02, be now read the second time.

CARRIED

Bylaw 2023-02  
Consent for Third  
Reading  
2023-200

T Wushke: THAT Bylaw No 2023-02, be given three readings at this meeting.

CARRIED UNANIMOUSLY

**held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023**

2023-201

2023-202

2023-203

2023-204

2023-205

0.9

2023-206

2023-207

2023-208

Initial *CM* *DD*

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

Professional  
Development  
2023-209

T Wushke: THAT the RM authorize Administration and Councillors to attend a Professional Development afternoon hosted by the RM of Fertile Belt No 183 with travel paid as per policy. Further, that the date of this training is to be determined.

CARRIED

Ratify School Fans  
2023-210

C Birkenshaw: THAT the RM ratify the purchase of 15 Oscillating Pedestal fans in the amount of 518.19 (taxes included) to be donated to the Rocanville School.

CARRIED

Order Maps  
2023-211

C Fafard: THAT the RM authorize Administration to order 200 maps from Munisoft once map designs are finalized.

CARRIED

Kelly Intersection  
CB Excavating  
2023-212

E Holland: THAT the RM contract CB Excavating Inc. to correct the Kelly Intersection right of way and ditch slopes located on Sec 31-17-30 W1.

CARRIED

Beaver Dam Removal  
2023-213

C Fafard: THAT the RM authorize CB Excavating Inc. to remove beaver dams blocking drainage to ( RR 1315 or TWP 160 ) on SW 05-16-31 W1.

*C Birkenshaw returned to the meeting at 1542 hrs.*

Russel Redi-Mix RMA  
2023-214

T Wushke: THAT the RM authorize Langenburg Redi-Mix to construct a temporary approach from Twp 172 grid in the centre of SE 18-17-30 W1 as per their Contract H22082 as a stockpile site for Roadwork in 2023 and 2024 as long as Road Maintenance Agreements are entered into and adhered to.

CARRIED

Notary Public  
2023-215

C Birkenshaw: THAT the RM authorize Administration to apply for their Notary Public for the Province of Saskatchewan for \$200. 00 per office with the understanding that Notary work for RM Ratepayers would be free of charge.

CARRIED

June Indemnity  
2023-216

C Fafard: THAT the RM pay Council Indemnity as follows for Jan-Jun2023 in the total amount of \$45,354.92.

M Ruhland	7,549.80	E Holland	7,154.30
C Fafard	5,210.10	F Tebb	7,325.10
C Birkenshaw	6,942.40	M Polvi	4,359.90
T Wushke	6,813.32		

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 08Jun2023***

Bus Tour/BBQ  
2023-217

F Tebb: THAT the RM host an Employee and Councillor Bus Tour and Supper at the Rocanville Golf Course, with spouses invited to attend the supper, tentatively to be booked 06Jun2023. Further, that employees receive the following Friday off with pay.

CARRIED

**Announcements**

Next Regular Meeting      The next meeting is set for 11Jul2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1612 hrs)      T Wushke: THAT this meeting adjourn.  
2023-218

CARRIED

  
\_\_\_\_\_  
Reeve – Melissa Ruhland

  
\_\_\_\_\_  
Administrator – Andrea Smyth

**Minutes of the 308 Drainage Meeting  
held in the Municipal Office at Rocanville, Saskatchewan 28Jun2023**

The meeting was called to order at 1100 hrs by Melissa Ruhland

Present:	RM of Rocanville - Melissa Ruhland	CPKC Rail – Ryan Holmes
	RM of Moosomin – David Moffatt	CPKC Rail – Mark Piciacchia (zoom)
	SETPC / RM of Moosomin – Dale McAuley	Ministry of Highways – Doug Kelly
	CPKC Rail – Jan Muthalah	Ministry of Highways – Parker Trime
	CPKC Rail – Trent Fennell	RM of Rocanville Administrator – Andrea Smyth

**Committee Meeting Minutes**

Dale McAuley gave history of the road and listed the following areas of concern (see attached picture at end of document):

- 1.) SE 4-16-30 W1 (Sandy Bodestaff) - Where the problem area starts. It is missing a culvert in the natural flow of water. Culvert is located further to the east but it is two feet too high and does not allow for proper drainage. The original culvert was not in the natural flow of the runway. Culvert was 60 yards to the East, and bottom of culvert was 2 ft too high.
- 2.) SE 05-16-30 W1 (Bruce Case's) – There are 5 culverts here, house nearby has taken on water here. There was a lot of gravel in front of culverts. Don Wakely instructed Dale McAuley to remove this gravel from the front of the intake culverts via excavator.
- 3.) SE 12-16-31 W1 (Kurt Walz) Beaver areas have been cleaned out. Many culverts here, but the tracks did wash out in 2014 flooding and dirt piled against the banks. Dale cleaned out dirt and beaver dams via instruction from Don Wakely. This problem was fixed in 2021 following the natural runaway with permission from homeowner.
- 4.) NE 11-16-31 (Clint Birkenshaw's) – this was also fixed. Originally there was no culvert here.

There are four locations along the CP Track. These issues were started to be corrected in October of 2021, with the assistance of Don Wakely, CP Foreman, Will Crosson and Dale McAuley.

Dale presented the first video of April 2022 showing location NE 33-15-30 W1 (Don Birkbeck's). the water flows north through the highway onto Sandy Bodestaff's land. In the video it shows the water not moving through the CP track, and it is backed up onto Don Birkbeck's land. The second video was at the CP track SE 05-16-30 W1 (Bruce Chase) land. The video shows water flowing through the 5-30" culverts. In the video it also shows the water not running very fast through the culverts, and the water was backed up south to the 308 highway. The third video was at the 308 highway. It shows how the water is backed up to the highway and south of the highway. It also shows that the water is backed up into Sandy Bodestaff's barn yard. Forth video is one mile South of CP track, on NE 32-15-30 W1. The forth video is one mile South of CP track on NE 32-15-30 W1 showing that the water is running south across Sandy Bodestaff's field and flooding his land. This is not the natural flow of the water. It is going to a creek that runs east to 600 grid in RM 121. This is a concern for RM121 as well as there is too much water flow being diverted and they could lose their road. Pictures were also presented. The first picture shows the intake culverts being half full of water. Dale measured the water depth on the intake. It was about 14" of water. Dale went to the next picture which showed the discharge culverts with only 1" to 1.5" of water coming out of them, thus showing that the CP culverts are running up hill, and only getting about 15-16" of water coming through a 30" culvert.

- Railways to have a meeting with ratepayers, general public and perform environmental studies  
- Professional surveyor and engineer to take shots and noted 3 of 5 culverts at #4 were sloped the wrong way.



**Minutes of the 308 Drainage Meeting  
held in the Municipal Office at Rocanville, Saskatchewan 28Jun2023**

- Railways stated who gave access for the engineer to be on their property
- Railways are working on putting a pipe in at Bodenstaff's
- When the culverts were first installed, they may have been installed with the runway running the other way.
- Railway agreed the pipes are backwards now; but can't agree they were backwards when they were initially installed.
- Highways wants the culverts reinstalled via engineer with the appropriate water flow, sloped in the right direction and placed at the proper elevation.
- Railways stated that all their culverts are engineered. Costs of reinstalling culverts and environmental studies are estimated at \$400,000.
- Railways will put in for funding for hydraulic testing for next season
- If the RM of Rocanville wishes to have the Water Security Agency conduct a study and submit it, this would help with the process.
- With more water coming then ever before, a survey would be necessary as they would have to rescope the job.
- Railways wants to work together and have these conversations. Wish to have images sent to them from the meeting.
- Mark Piciacchia left the meeting – 1155hrs
- Ryan Holmes, Trent Fennell, Jan Muthaiah left the meeting – 1155hrs
- Discussed with possibility working with transport Canada.
- Need to look into the amount of flow that should go through CP track SE 05-15-30 W1.
- Unsure of how committed Railways is with reinstalling the culverts
- Hope to receive a letter of support from WSA in agreeance that the natural water way is being impeded by the railway.
- Need to keep the pressure on railways to ensure progress is made
- Meeting adjourned - 1217hrs



Reeve – Melissa Ruhland

Administrator – Andrea Smyth

Report Date  
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**REVENUES**

**TAXATION**

**Municipal Taxes**

410-110-100 - General Municipal Levy	1,030,940	1,030,941	1,054,190	23,249	2.26
410-120-100 - Abatements and Adjustments			23,360	23,360	
410-130-100 - Discount on Municipal Tax - Property	(44,720)	(43,064)	(44,000)	(937)	2.17

**Potash Tax Share**

410-200-100 - Potash Tax Share	986,220	987,877	1,033,550	45,672	4.62
	1,452,190	1,452,194	1,535,300	83,106	5.72

**Penalties on Tax Arrears**

410-400-210 - Penalty on Mun Taxes Arrears - Proper	1,452,190	1,452,194	1,535,300	83,106	5.72
	5,000	3,599	5,000	1,401	38.92

**TOTAL TAXATION:**

	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
	5,000	3,599	5,000	1,401	38.93
	2,443,410	2,443,670	2,573,850	130,179	5.33

**FEES AND CHARGES**

**Custom Work**

420-100-100 - F&C - Custom Work		750	13,000	12,250	1633.33
420-100-140 - Custom Work-Weed Spraying	1,500		1,500	1,500	

**Sale of Supplies and Gravel**

420-200-100 - F&C - Sale of Gravel	1,500	750	14,500	13,750	1833.33
	35,000	28,105	30,000	1,895	6.74
420-200-200 - F&C - Sale of Supplies - Office		300	200	(100)	33.33-
420-200-210 - F&C - Sale of Grader Blades - Used	250	210	300	90	42.86
420-200-300 - F&C - Sale of R.M. Maps	170	170	170		
420-200-400 - F&C - Sale of Pest Control Products	5,000	5,213		(5,213)	100.00-
420-200-500 - F&C - Sale of Culvert	1,000	558	3,000	2,443	438.12
420-200-600 - F&C - Sale of Signs		403		(403)	100.00-
420-200-700 - F&C - Sale of Topsoil/Clay	1,000				
420-200-800 - F&C - Sale of Supplies - Materials		666	670	4	0.60
420-200-910 - F&C - Dust Control Fees Collected	1,000		6,300	6,300	

**Rentals**

420-300-100 - F&C - Potash Royalties	43,420	35,625	40,640	5,016	14.08
420-300-105 - F&C - Potash Monuments	11,340	4,242	4,240	(2)	0.06-
420-300-110 - F&C - Rentals - Equip. Well Key	200	120	200	80	66.67

**Policing and Fire Fees**

420-400-300 - F&C - Fire Fees	11,540	4,362	24,140	19,778	453.42
	20,000	5,797	10,000	4,203	72.49

**Licenses and Permits**

420-700-200 - F&C - Licenses - Gravel Excavation	20,000	5,797	10,000	4,203	72.50
420-700-220 - F&C - Licenses - Vehicle Rebate	6,000	5,524	6,000	476	8.62
420-710-100 - F&C - Permits	2,100	400	400		
	300	550	300	(250)	45.45-

Other  
Tax Certificate

	8,400	6,474	6,700	226	3.49
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420-800-100 - F&C - Tax Certificate

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
500	110	200	90	81.82
500	110	200	90	81.82

**General Office Services Provided**

420-800-200 - F&C - General Office Services Provide

200	200		(200)	100.00-
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**Landfill/Waste Collection Fees**

420-850-120 - F&C - Waste Collection Fees

0	200	0	(200)	100.00-
3,300	5,353	6,600	1,247	23.28
3,300	5,353	6,600	1,247	23.30

**TOTAL FEES AND CHARGES:**

**UNCONDITIONAL TRANSFERS**

**Unconditional Transfers**

450-105-100 - Unconditional Provincial Grants

450-110-100 - Unconditional - Revenue Sharing

**TOTAL UNCONDITIONAL TRANSFERS:**

**CONDITIONAL GRANTS**

**Federal**

450-200-070 - Conditional - Federal

450-240-100 - Conditional - Federal - Other

**Provincial**

450-300-050 - Conditional - Provincial

450-310-100 - Conditional - Prov- Channel Clearing

450-335-100 - Conditional - Prov - Bridges

450-350-100 - Conditional - Prov - Pest Control

**TOTAL CONDITIONAL GRANTS:**

**GRANTS IN LIEU OF TAXES**

**Provincial**

450-610-100 - GIL - Prov - Grants

**TOTAL GRANTS IN LIEU OF TAXES:**

**CAPITAL ASSET PROCEEDS**

**Capital Asset Proceeds**

460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss

0	95	(1,500)	(1,595)	1674.97-
0	95	(1,500)	(1,595)	1678.95-

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TOTAL CAPITAL ASSET PROCEEDS:					
	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
	0	95	(1,500)	(1,595)	1678.95-
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue - Cheq 89	16,500	31,037	30,000	(1,037)	3.34-
470-100-101 - Interest Revenue - Cheq 01	18,000	82,910	83,000	90	0.11
470-100-102 - Interest Revenue - SARM High Int Acci			50,000	50,000	
470-120-100 - Dividends Revenue - Co-Op	300	219	300	81	36.79
470-130-100 - Commission Revenue - SMHI	1,080	1,138	1,140	2	0.18
470-900-100 - Road Maint/Delivery of Gravel Revenue	33,220	52,132	52,130	(2)	
470-900-110 - Other Investment Revenue - SMHC	11,000	10,835	11,000	166	1.53
	80,100	178,271	227,570	49,300	27.65
<b>TOTAL INVESTMENT INCOME AND COMMISS</b>	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-170-100 - TransGas Mitigation Payment	2,720	2,717	2,720	3	0.11
	2,720	2,717	2,720	3	0.11
<b>TOTAL OTHER REVENUES:</b>	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TRANSFERS</b>					
<b>490-100-100 - Transfer from Reserves</b>					
	500,000	800,000	1,000,000	200,000	25.00
<b>Total TRANSFERS:</b>	<b>500,000</b>	<b>800,000</b>	<b>1,000,000</b>	<b>200,000</b>	<b>25.00</b>
<b>TOTAL REVENUES:</b>	<b>3,382,580</b>	<b>3,958,732</b>	<b>4,175,500</b>	<b>216,769</b>	<b>5.48</b>

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**EXPENDITURES**

**GENERAL GOVERNMENT SERVICES**

**Wages & Benefits**

**Wages**

510-110-110 - GG - Council - Indemnity - Meetings	30,000	26,700	40,000	13,300	49.81
510-110-120 - GG - Council - Indemnity - Office Sup	8,700	7,800	7,800		

510-110-140 - GG - Council - Indemnity - Committee	<b>38,700</b>	<b>34,500</b>	<b>47,800</b>	<b>13,300</b>	<b>38.55</b>
510-110-150 - GG - Council - Indemnity - Convention	15,000	9,600	15,000	5,400	56.25
510-110-230 - GG - Salaries - Administration	123,360	112,127	144,130	2,400	2.40
				32,003	28.54

**177,060      156,227      209,330      53,103      33.99**

**Benefits**

510-120-110 - GG - Benefits WCB	10,000	6,344	10,000	3,656	57.64
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510-130-230 - GG - SARM Benefits - Administration	<b>10,000</b>	<b>6,344</b>	<b>10,000</b>	<b>3,656</b>	<b>57.63</b>
510-130-231 - GG - Benefits - CPP - Employer	6,000	6,557	11,590	5,033	76.76
510-130-232 - GG - Benefits - EI - Employer	2,000	6,137	6,590	453	7.37
510-130-233 - GG - Benefits - MEPP - Employer	8,100	2,045	1,780	(265)	12.97-
510-130-235 - GG - Benefits - LTD Employer (not use	1,100	8,402	12,970	4,568	54.36

**27,200      29,485      42,930      13,445      45.60**

**Professional/Contract Services**

510-200-110 - GG - Cont. - Legal	1,000	815	10,000	9,185	1127.58
510-200-130 - GG - Cont. - Audit/Accounting	12,500	13,102	12,210	(892)	6.81-
510-200-150 - GG - Cont. - Assessment - SAMA/BOR	12,150	12,199	13,000	801	6.57
510-200-151 - GG - Cont. - Microsoft Software		2,685	4,730	2,045	76.14
510-200-160 - GG - Cont - CMPT Services	5,000		440	440	
510-200-170 - GG - Cont. - Advertising	2,700	2,292	2,500	208	9.08
510-200-200 - GG - Cont. - RM Maps	1,500	736	1,500	764	103.80
510-210-100 - GG - Council - Reim - Meet Mileage	1,500	1,471	2,000	529	35.94
510-210-120 - GG - Council - Reim - Off Sup Mileage	500	459	700	241	52.67
510-210-130 - GG - Council - Reim - Communication					
510-210-140 - GG - Council - Reim - Comm Meet Mile	1,500	688	3,360	3,360	
510-210-150 - GG - Council - Reim - Convention Mea	4,000	2,615	1,000	312	45.27
510-210-155 - GG - Council - Reim - Convention Mile			500	(1,615)	61.76-
510-210-160 - GG - Council - Meeting Lunches	4,500	6,818	5,000	500	
510-210-170 - GG - Admin. - Training, Travel & Meals	5,000	10,782	10,000	(1,818)	26.66-
510-230-100 - GG - Cont. - Insurance - General & Boi	27,530	33,877	35,000	(782)	7.25-
510-240-100 - GG - Cont. - Memberships & Subscript	20,000	15,571	20,000	1,123	3.31
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	100		100	4,429	28.45
510-260-150 - GG - Cont. - Elections	1,500			100	
510-270-150 - GG - Cont. - Office Repairs			6,000	6,000	

**204,260      185,712      252,260      66,548      35.83**

**Utilities**

510-300-110 - GG - Utility - SKEnergy	<b>100,980</b>	<b>104,110</b>	<b>129,040</b>	<b>24,930</b>	<b>23.95</b>
510-300-120 - GG - Utility - SKPower		3,825	4,200	375	9.81
510-300-130 - GG - Utility - Water	740	5,489	6,000	511	9.31
		666	740	74	11.12

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8/2/23

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510-300-140 - GG - Utility - SKTel	3,950	2,969	3,260	291	9.79
510-300-150 - GG - Utility - Power & Energy (not usec	8,290				
<b>Maintenance, Material and Supplies</b>	<b>12,980</b>	<b>12,949</b>	<b>14,200</b>	<b>1,251</b>	<b>9.66</b>
510-400-110 - GG - Maint. - Postage	1,030	1,425	1,430	5	0.35
510-410-140 - GG - Maint. - Office Supplies	8,500	2,623	2,620	(3)	0.10-
510-420-100 - GG - Maint. - Janitor Maintenance	4,000	2,015	2,010	(5)	0.22-
510-450-100 - GG - Maint. - Election Supplies	200				
510-480-100 - GG - Maint. - Long Service Awards		2,082	2,080	(2)	0.08-
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500	14,890	7,500	(7,390)	49.63-
<b>Grants and Contributions</b>	<b>21,230</b>	<b>23,035</b>	<b>15,640</b>	<b>(7,395)</b>	<b>32.10-</b>
510-500-110 - GG - Grants and Contributions	15,000	6,512	6,510	(2)	0.02-
<b>Capital Expenditures</b>	<b>15,000</b>	<b>6,512</b>	<b>6,510</b>	<b>(2)</b>	<b>0.03-</b>
510-600-120 - GG - Purchase of Cap Assets - Buildin			120,000	120,000	
510-600-399 - GG - Amort - Machinery & Equipment		2,083		(2,083)	100.00-
<b>Interest</b>	<b>0</b>	<b>2,083</b>	<b>120,000</b>	<b>117,917</b>	<b>5660.92</b>
510-700-110 - GG - Bank Charges		534	100	(434)	81.28-
510-700-115 - GG - Safety Deposit Box			100	100	
<b>Allowance for Uncollectibles</b>	<b>0</b>	<b>534</b>	<b>200</b>	<b>(334)</b>	<b>62.55-</b>
510-800-110 - GG - Allowance for Uncollectibles	2,300	3,000	3,000		
	<b>2,300</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>0.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>356,750</b>	<b>337,935</b>	<b>540,850</b>	<b>202,915</b>	<b>60.05</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-110 - PS - Police - Contracted Services	26,000	28,763	30,200	1,437	5.00
<b>Grants and Contributions</b>	<b>26,000</b>	<b>28,763</b>	<b>30,200</b>	<b>1,437</b>	<b>5.00</b>
520-510-110 - PS - Police - Grants and Contributions	200		200	200	
	<b>200</b>	<b>0</b>	<b>200</b>	<b>200</b>	<b>0.00</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>26,200</b>	<b>28,763</b>	<b>30,400</b>	<b>1,637</b>	<b>5.69</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
525-110-140 - PS - Fire - Salaries - Fire Fighters	20,000				
	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
525-210-110 - PS - Fire - Common Fire Costs					
525-230-100 - PS - Fire - Insurance	15,000	65,292	60,000	(5,292)	8.11-
<b>Maintenance, Materials and Supplies</b>	<b>15,000</b>	<b>65,292</b>	<b>60,000</b>	<b>(5,292)</b>	<b>8.11-</b>
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	30,000				
525-440-100 - PS - Fire - Small Tools/Equipment	7,300				
	37,300	0	0	0	0.00
<b>Grants and Contributions</b>					
525-520-110 - PS - Fire - Grants and Contributions	1,420	1,261	1,700	440	34.87
	1,420	1,261	1,700	440	34.89
	73,720	66,553	61,700	(4,852)	7.29-
<b>TOTAL FIRE PROTECTION:</b>	<b>99,920</b>	<b>95,316</b>	<b>92,100</b>	<b>(3,215)</b>	<b>3.37-</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-110 - TS - Maint.- Council-Indemnity- Super	36,000	35,100	40,000	4,900	13.96
530-110-120 - TS - Maint. - Public Works Salaries	525,000	546,611	555,000	8,389	1.53
	561,000	581,711	595,000	13,289	2.28
<b>Benefits</b>					
530-120-120 - TS - Maint. - Benefits - Tax - Employer		1,853		(1,853)	100.00-
530-120-121 - TS - Maint. - Benefits - CPP-Employer	19,000	20,814	23,000	2,186	10.50
530-120-122 - TS - Maint. - Benefits - EI - Employer	8,000	6,766	8,000	1,234	18.25
530-120-123 - TS - Maint. - Benefits - MEPP - Employer	35,000	42,783	45,450	2,667	6.23
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500	3,390	3,720	330	9.73
530-130-130 - TS - Maint. - Benefits - SAR/M/ EHD/LT		29,493	43,560	14,067	47.70
530-140-140 - TS - Maint. - Benefits - PPE Allowance		215	1,200	985	458.14
	64,500	105,314	124,930	19,616	18.63
<b>Professional/Contractual Services</b>					
530-210-120 - TS - Maint. - Contract - Contracted Wo	625,500	687,025	719,930	32,905	4.79
530-210-140 - TS - Maint. - Contract - Bridge	160,000	294,881	300,000	5,119	1.74
	487,400				
530-250-100 - TS - Maint. - Empl Train'g Travel &Mea	5,000	3,380	3,000	(380)	11.25-
530-250-110 - TS - Maint- Council-Mileage-Supervisic	5,000	2,399	3,000	601	25.07
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	20,000	16,154	20,000	3,846	23.81
	677,400	316,814	326,000	9,186	2.90
<b>Utilities</b>					
530-300-150 - TS - Maint.-Utility -Radio Communicatio		1,417	460	(957)	67.54-
	0	1,417	460	(957)	67.54-
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-130 - TS - Maint. - Materials		10,494	6,000	(4,494)	42.82-
530-410-100 - TS - Maint. - Shop Supplies	14,000	9,244	10,000	756	8.18
530-410-120 - TS - Maint. - Building Maint/Repair	17,000	12,651	25,000	12,349	97.62
530-410-130 - TS - Maint. - Small Tools	14,000	4,750	5,000	250	5.27

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
530-420-100 - TS - Maint. - Repair/Parts/Semi-trucks	40,000	13,039	40,000	26,961	206.78
530-420-101 - TS - Maint. - Repair/Parts/Tractors		3,274	40,000	36,726	1121.63
530-420-102 - TS - Maint. - Repair/Parts/ Graders	30,000	20,883	40,000	19,117	91.54
530-420-103 - TS - Maint. - Repair/Parts/Trailers	45,000	28,660	40,000	11,340	39.57
530-420-104 - TS - Maint. - Repair/Parts/Work Trucks		1,554	3,000	1,446	93.06
530-420-105 - TS - Maint. - Repair/Parts/loaderBackt		2,884	15,000	12,116	420.07
530-420-106 - TS - Maint. - Repair/Parts/Mowers		4,535	1,000	(3,535)	77.95-
530-425-110 - TS - Maint. - Diesel Fuel	200,000	285,767	300,000	14,233	4.98
530-425-111 - TS - Maint. - Oil/Grease/Fluid/Filters	5,000	12,232	17,500	5,268	43.07
530-425-112 - TS - Maint. - Grease (not used)	1,000				
530-425-113 - TS - Maint. - Gas Fuel	4,000	4,221	10,000	5,779	136.88
530-430-120 - TS - Maint. - Grader - Blades	30,000	4,702	10,000	5,298	112.67
530-430-130 - TS - Maint. - Mower - Blades		1,364	1,400	36	2.65
530-440-100 - TS - Maint. - Gravel/Sand	200,000	183,228	200,000	16,772	9.15
530-450-100 - TS - Maint. - Culverts/Drainage	30,000	125,699	110,000	(15,699)	12.49-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	220,000	47,548	50,000	2,452	5.16
530-460-110 - TS - Maint. - Dust Control	27,000	27,210	35,000	7,790	28.63
530-470-100 - TS - Maint. - Road/Street Signs	20,000	16,075	20,000	3,925	24.42
530-470-110 - TS - Maint. - Clay / Land Damage		4,000	10,000	6,000	150.00

**Grants and Contributions**

530-500-110 - TS - Maint. - Grants and Contributions	897,000	824,014	988,900	164,886	20.01
		300		(300)	100.00-

**Capital Expenditures**

530-600-120 - TS - Purchase of Cap Assets - Build			15,000	15,000	
530-600-140 - TS - Purchase of Cap Assets - Equipm			150,000	150,000	
530-600-190 - TS - Purchase of Cap Assets - Infrastr			1,650,000	1,650,000	
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng	16,570	18,524		(18,524)	100.00-
530-600-399 - TS - Maint. - Amort - Machinery & Eqm	264,690	225,816		(225,816)	100.00-
530-600-499 - TS - Maint. - Amort - Vehicles	12,780	31,442		(31,442)	100.00-
530-600-699 - TS - Maint. - Amort - Infrastructure	330,000	366,627		(366,627)	100.00-

**TOTAL MAINTENANCE:**

624,040	642,409	1,815,000	1,172,591	182.53
2,823,940	2,471,979	3,850,290	1,378,311	55.76

**TOTAL TRANSPORTATION SERVICES:**

2,823,940	2,471,979	3,850,290	1,378,311	55.76
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**ENVIRONMENTAL SERVICES**

**Professional/Contractual Services**

540-200-110 - EH - Cont.-Waste Collection/Disposal	23,000	16,966	19,000	2,034	11.99
540-200-115 - EH - Cont - Transfer Station		5,406	8,600	3,194	59.08
540-210-100 - EH - Cont. - Pest Control - Beaver Tail:	3,000	1,380	3,000	1,620	117.39
540-210-110 - EH - Cont. - Pest Control - Rats	8,000	6,574	6,570	(4)	0.06-
540-210-200 - EH - Cont. - Weed Control- Service	10,000	4,140	10,000	5,860	141.55

**Maintenance, Materials and Supplies**

540-420-100 - EH - Maint. - Pest Control Supplies	44,000	34,466	47,170	12,704	36.86
	3,000	8,944	8,940	(4)	0.05-

**TOTAL ENVIRONMENTAL SERVICES:**

3,000	8,944	8,940	(4)	0.04-
47,000	43,410	56,110	12,700	29.26

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**PUBLIC HEALTH AND WELFARE SERVICES**

**Professional/Contractual Services**

550-200-120 - H&W - Cont. - Clinic Common Costs  
550-210-100 - H&W - Cont. - Insurance

	6,000	5,896	8,000	2,104	35.69
	2,850				

**Grants and Contributions**

550-500-110 - H&W - Grants and Contributions

	10,000	9,888	13,200	3,312	33.50
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**Other**

550-900-110 - H&W - SMHC Investment

	10,000	9,888	13,200	3,312	33.50
	9,690	9,847	9,850	3	0.03

**Total PUBLIC HEALTH AND WELFARE SERV**

	28,540	25,631	31,050	5,419	21.14
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**PLANNING AND DEVELOPMENT SERVICES**

**Grants and Contributions**

560-500-110 - P&D - Grants and Contributions

	9,930	0	0	0	0.00
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**TOTAL PLANNING AND DEVELOPMENT SER**

	9,930	0	0	0	0.00
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**RECREATION AND CULTURAL SERVICES**

**Grants and Contributions**

570-500-110 - R&C - Grants and Contributions  
570-500-130 - R&C - Grants - Library/Museum

	200,000	192,750	200,500	7,750	4.02
	8,000	5,957	11,000	5,043	84.65

**TOTAL RECREATION AND CULTURAL SERV**

	208,000	198,707	211,500	12,793	6.44
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**UTILITIES**

**WATER**

**Utilities**

580-300-120 - UT - Water - Brents NW.33.16.32.W1  
580-300-130 - UT - Water - Treated Water Fr Town

	460	589	1,500	911	154.87
	6,500	4,948	6,500	1,552	31.37

**Capital Expenditures**

580-600-699 - UT - Water - Amort - Infrastructure

	6,960	5,537	8,000	2,463	44.48
	1,300	1,167		(1,167)	100.00-

**TOTAL WATER:**

	8,260	6,704	8,000	1,296	19.33
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**TOTAL UTILITIES:**

	8,260	6,704	8,000	1,296	19.33
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**TOTAL EXPENDITURES:**

	3,582,340	3,179,682	4,789,900	1,610,219	50.64
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**CHANGE IN NET-FINANCIAL ASSETS**

Change in Non-Financial Assets

	(199,760)	779,050	(614,400)	(1,393,450)	178.87-
		14,261,778		(14,261,778)	100.00-

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
CHANGE IN NET ASSETS	(199,760)	(13,482,728)	(614,400)	12,868,328	95.44-
CHANGE IN SURPLUS	(199,760)	(13,482,728)	(614,400)	12,868,328	95.44-

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**REVENUES**

	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
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**TAXATION**

**Municipal Taxes**

410-110-100 - General Municipal Levy	1,030,940	1,030,941	1,054,190	23,249	2.26
410-120-100 - Abatements and Adjustments			23,360	23,360	
410-130-100 - Discount on Municipal Tax - Property	(44,720)	(43,064)	(44,000)	(937)	2.17

**Potash Tax Share**

410-200-100 - Potash Tax Share	1,452,190	1,452,194	1,535,300	83,106	5.72
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**Penalties on Tax Arrears**

410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,000	3,599	5,000	1,401	38.92
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**TOTAL TAXATION:**

	2,443,410	2,443,670	2,573,850	130,179	5.33
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**FEES AND CHARGES**

**Custom Work**

420-100-100 - F&C - Custom Work		750	13,000	12,250	1633.33
420-100-140 - Custom Work-Weed Spraying	1,500		1,500	1,500	

**Sale of Supplies and Gravel**

420-200-100 - F&C - Sale of Gravel	1,500	750	14,500	13,750	1833.33
420-200-200 - F&C - Sale of Supplies - Office	35,000	28,105	30,000	1,895	6.74
420-200-210 - F&C - Sale of Grader Blades - Used	250	300	200	(100)	33.33-
420-200-300 - F&C - Sale of R.M. Maps	170	210	300	90	42.86
420-200-400 - F&C - Sale of Pest Control Products	5,000	170	170		
420-200-500 - F&C - Sale of Culvert	1,000	5,213	3,000	(5,213)	100.00-
420-200-600 - F&C - Sale of Signs	1,000	558		2,443	438.12
420-200-700 - F&C - Sale of Topsoil/Clay	1,000	403		(403)	100.00-
420-200-800 - F&C - Sale of Supplies - Materials		666	670	4	0.60
420-200-910 - F&C - Dust Control Fees Collected	1,000		6,300	6,300	

**Rentals**

420-300-100 - F&C - Potash Royalties	43,420	35,625	40,640	5,016	14.08
420-300-105 - F&C - Potash Monuments	11,340	4,242	4,240	(2)	0.06-
420-300-110 - F&C - Rentals - Equip. Well Key	200	120	200	80	66.67

**Policing and Fire Fees**

420-400-300 - F&C - Fire Fees	11,540	4,362	24,140	19,778	453.42
	20,000	5,797	10,000	4,203	72.49

**Licenses and Permits**

420-700-200 - F&C - Licenses - Gravel Excavation	20,000	5,797	10,000	4,203	72.50
420-700-220 - F&C - Licenses - Vehicle Rebate	6,000	5,524	6,000	476	8.62
420-710-100 - F&C - Permits	2,100	400	400		
	300	550	300	(250)	45.45-

Other  
Tax Certificate

	8,400	6,474	6,700	226	3.49
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420-800-100 - F&C - Tax Certificate

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
500	110	200	90	81.82
500	110	200	90	81.82

**General Office Services Provided**

420-800-200 - F&C - General Office Services Provide

200	200	(200)	100.00-
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**Landfill/Waste Collection Fees**

420-850-120 - F&C - Waste Collection Fees

0	200	0	(200)	100.00-
3,300	5,353	6,600	1,247	23.28
3,300	5,353	6,600	1,247	23.30

**TOTAL FEES AND CHARGES:**

**UNCONDITIONAL TRANSFERS**

**Unconditional Transfers**

450-105-100 - Unconditional Provincial Grants

450-110-100 - Unconditional - Revenue Sharing

**TOTAL UNCONDITIONAL TRANSFERS:**

**CONDITIONAL GRANTS**

**Federal**

450-240-100 - Conditional - Federal - Other

**Provincial**

450-310-100 - Conditional - Prov- Channel Clearing

450-335-100 - Conditional - Prov - Bridges

450-350-100 - Conditional - Prov - Pest Control

**TOTAL CONDITIONAL GRANTS:**

**GRANTS IN LIEU OF TAXES**

**Provincial**

450-610-100 - GIL - Prov - Grants

**TOTAL GRANTS IN LIEU OF TAXES:**

**CAPITAL ASSET PROCEEDS**

**Capital Asset Proceeds**

460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Lo

**TOTAL CAPITAL ASSET PROCEEDS:**

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
0	95	(1,500)	(1,595)	1674.97-
0	95	(1,500)	(1,595)	1678.95-
0	95	(1,500)	(1,595)	1678.95-

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<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue - Cheq 89	16,500	31,037	30,000	(1,037)	3.34-
470-100-101 - Interest Revenue - Cheq 01	18,000	82,910	83,000	90	0.11
470-100-102 - Interest Revenue - SARM High Int Acci			50,000	50,000	
470-120-100 - Dividends Revenue - Co-Op	300	219	300	81	36.79
470-130-100 - Commission Revenue - SMHI	1,080	1,138	1,140	2	0.18
470-900-100 - Road Maint/Delivery of Gravel Revenue	33,220	52,132	52,130	(2)	
470-900-110 - Other Investment Revenue - SMHC	11,000	10,835	11,000	166	1.53
	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>TOTAL INVESTMENT INCOME AND COMMISS</b>	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-170-100 - TransGas Mitigation Payment	2,720	2,717	2,720	3	0.11
	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TOTAL OTHER REVENUES:</b>	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TOTAL REVENUES:</b>	<b>2,798,970</b>	<b>3,090,786</b>	<b>3,109,130</b>	<b>18,345</b>	<b>0.59</b>

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**EXPENDITURES**

**GENERAL GOVERNMENT SERVICES**

**Wages & Benefits**

**Wages**

510-110-110 - GG - Council - Indemnity - Meetings	30,000	26,700	40,000	13,300	49.81
510-110-120 - GG - Council - Indemnity - Office Sup	8,700	7,800	7,800		
510-110-140 - GG - Council - Indemnity - Committee I	<b>38,700</b>	<b>34,500</b>	<b>47,800</b>	<b>13,300</b>	<b>38.55</b>
510-110-150 - GG - Council - Indemnity - Convention	15,000	9,600	15,000	5,400	56.25
510-110-230 - GG - Salaries - Administration	123,360	112,127	144,130	32,003	28.54
	<b>177,060</b>	<b>156,227</b>	<b>209,330</b>	<b>53,103</b>	<b>33.99</b>

**Benefits**

510-120-110 - GG - Benefits WCB	10,000	6,344	10,000	3,656	57.64
510-130-230 - GG - SARM Benefits - Administion	<b>10,000</b>	<b>6,344</b>	<b>10,000</b>	<b>3,656</b>	<b>57.63</b>
510-130-231 - GG - Benefits - CPP - Employer	6,000	6,557	11,590	5,033	76.76
510-130-232 - GG - Benefits - EI - Employer	2,000	2,045	1,780	(265)	12.97-
510-130-233 - GG -Benefits - MEPP - Employer	8,100	8,402	12,970	4,568	54.36
510-130-235 - GG - Benefits - LTD Employer (not use	1,100				
	<b>27,200</b>	<b>29,485</b>	<b>42,930</b>	<b>13,445</b>	<b>45.60</b>

**Professional/Contract Services**

510-200-110 - GG - Cont. - Legal	1,000	815	10,000	9,185	1127.58
510-200-130 - GG - Cont. - Audit/Accounting	12,500	13,102	12,210	(892)	6.81-
510-200-150 - GG - Cont. - Assessment - SAMABOR	12,150	12,199	13,000	801	6.57
510-200-151 - GG - Cont. - Munisoft Software	5,000	2,685	4,730	2,045	76.14
510-200-160 - GG - Cont - CMPT Services	2,700	2,292	2,500	208	9.08
510-200-200 - GG - Cont. - RM Maps	1,500	736	1,500	764	103.80
510-210-100 - GG - Council - Reim - Meet Mileage	1,500	1,471	2,000	529	35.94
510-210-120 - GG - Council - Reim - Off Sup Mileage	500	459	700	241	52.67
510-210-130 - GG - Council - Reim - Communication	1,500	688	3,360	3,360	
510-210-140 - GG - Council - Reim - Comm Meet Mile	4,000	2,615	1,000	312	45.27
510-210-150 - GG - Council - Reim - Convention Mea	4,500	6,818	5,000	(1,818)	26.66-
510-210-155 - GG - Council - Reim - Convention Mile	5,000	10,782	10,000	(782)	7.25-
510-210-160 - GG - Council - Meeting Lunches	27,530	33,877	35,000	1,123	3.31
510-210-170 - GG - Admin. - Training, Travel & Meals	20,000	15,571	20,000	4,429	28.45
510-260-100 - GG - Cont. - Memberships & Subscript	100		100		
510-260-150 - GG - Cont. - Tax Enforcement/Collectic	1,500				
510-270-150 - GG - Cont. - Office Repairs			6,000	6,000	

**Utilities**

510-300-110 - GG - Utility - SKEnergy	<b>100,980</b>	<b>104,110</b>	<b>129,040</b>	<b>24,930</b>	<b>23.95</b>
510-300-120 - GG - Utility - SKPower		3,825	4,200	375	9.81
510-300-130 - GG - Utility - Water	740	5,489	6,000	511	9.31
		666	740	74	11.12

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510-300-140 - GG - Utility - SKTel	3,950	2,969	3,260	291	9.79
510-300-150 - GG - Utility - Power & Energy (not usec	8,290				
<b>Maintenance, Material and Supplies</b>	<b>12,980</b>	<b>12,949</b>	<b>14,200</b>	<b>1,251</b>	<b>9.66</b>
510-400-110 - GG - Maint. - Postage	1,030	1,425	1,430	5	0.35
510-410-140 - GG - Maint. - Office Supplies	8,500	2,623	2,620	(3)	0.10-
510-420-100 - GG - Maint. - Janitor Maintenance	4,000	2,015	2,010	(5)	0.22-
510-450-100 - GG - Maint. - Election Supplies	200				
510-480-100 - GG - Maint. - Long Service Awards		2,082	2,080	(2)	0.08-
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500	14,890	7,500	(7,390)	49.63-
<b>Grants and Contributions</b>	<b>21,230</b>	<b>23,035</b>	<b>15,640</b>	<b>(7,395)</b>	<b>32.10-</b>
510-500-110 - GG - Grants and Contributions	15,000	6,512	6,510	(2)	0.02-
<b>Capital Expenditures</b>	<b>15,000</b>	<b>6,512</b>	<b>6,510</b>	<b>(2)</b>	<b>0.03-</b>
510-600-120 - GG - Purchase of Cap Assets - Buildin			120,000	120,000	
510-600-399 - GG - Amort - Machinery & Equipment		2,083		(2,083)	100.00-
<b>Interest</b>	<b>0</b>	<b>2,083</b>	<b>120,000</b>	<b>117,917</b>	<b>5660.92</b>
510-700-110 - GG - Bank Charges		534	100	(434)	81.28-
510-700-115 - GG - Safety Deposit Box			100	100	
<b>Allowance for Uncollectibles</b>	<b>0</b>	<b>534</b>	<b>200</b>	<b>(334)</b>	<b>62.55-</b>
510-800-110 - GG - Allowance for Uncollectibles	2,300	3,000	3,000		
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>2,300</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>0.00</b>
<b>PROTECTIVE SERVICES</b>	<b>356,750</b>	<b>337,935</b>	<b>540,850</b>	<b>202,915</b>	<b>60.05</b>
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-110 - PS - Police - Contracted Services	26,000	28,763	30,200	1,437	5.00
<b>Grants and Contributions</b>	<b>26,000</b>	<b>28,763</b>	<b>30,200</b>	<b>1,437</b>	<b>5.00</b>
520-510-110 - PS - Police - Grants and Contributions	200		200	200	
<b>TOTAL POLICE PROTECTION:</b>	<b>200</b>	<b>0</b>	<b>200</b>	<b>200</b>	<b>0.00</b>
<b>FIRE PROTECTION</b>	<b>26,200</b>	<b>28,763</b>	<b>30,400</b>	<b>1,637</b>	<b>5.69</b>
<b>Wages and Benefits</b>					
525-110-140 - PS - Fire - Salaries - Fire Fighters	20,000				
<b>Professional/Contractual Services</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>

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**RM of Rocanville**  
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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
<b>525-210-110 - PS - Fire - Common Fire Costs</b>					
525-230-100 - PS - Fire - Insurance	15,000	65,292	60,000	(5,292)	8.11-
<b>Maintenance, Materials and Supplies</b>					
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	30,000				
525-440-100 - PS - Fire - Small Tools/Equipment	7,300				
	<b>37,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Grants and Contributions</b>					
525-520-110 - PS - Fire - Grants and Contributions	1,420	1,261	1,700	440	34.87
	<b>1,420</b>	<b>1,261</b>	<b>1,700</b>	<b>440</b>	<b>34.89</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>73,720</b>	<b>66,553</b>	<b>61,700</b>	<b>(4,852)</b>	<b>7.29-</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>99,920</b>	<b>95,316</b>	<b>92,100</b>	<b>(3,215)</b>	<b>3.37-</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-110 - TS - Maint.- Council -Indemnity- Super	36,000	35,100	40,000	4,900	13.96
530-110-120 - TS - Maint. - Public Works Salaries	525,000	546,611	555,000	8,389	1.53
	<b>561,000</b>	<b>581,711</b>	<b>595,000</b>	<b>13,289</b>	<b>2.28</b>
<b>Benefits</b>					
530-120-120 - TS - Maint. - Benefits - Tax - Employer		1,853		(1,853)	100.00-
530-120-121 - TS - Maint. - Benefits - CPP-Employer	19,000	20,814	23,000	2,186	10.50
530-120-122 - TS - Maint. - Benefits - EI - Employer	8,000	6,766	8,000	1,234	18.25
530-120-123 - TS - Maint. - Benefits - MEPP - Employ	35,000	42,783	45,450	2,667	6.23
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500	3,390	3,720	330	9.73
530-130-130 - TS - Maint. - Benefits - SARW/ EHD/LT		29,493	43,560	14,067	47.70
530-140-140 - TS - Maint. - Benefits - PPE Allowance		215	1,200	985	458.14
	<b>64,500</b>	<b>105,314</b>	<b>124,930</b>	<b>19,616</b>	<b>18.63</b>
<b>Professional/Contractual Services</b>					
530-210-120 - TS - Maint. - Contract - Contracted Wo	<b>625,500</b>	<b>687,025</b>	<b>719,930</b>	<b>32,905</b>	<b>4.79</b>
530-210-140 - TS - Maint. - Contract - Bridge	160,000	294,881	300,000	5,119	1.74
530-250-100 - TS - Maint. - Empl Trainng Travel &Mea	487,400				
530-250-110 - TS - Maint. - Council-Mileage-Supervisic	5,000	3,380	3,000	(380)	11.25-
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	5,000	2,399	3,000	601	25.07
	20,000	16,154	20,000	3,846	23.81
	<b>677,400</b>	<b>316,814</b>	<b>326,000</b>	<b>9,186</b>	<b>2.90</b>
<b>Utilities</b>					
530-300-150 - TS - Maint.-Utility -Radio Communicati		1,417	460	(957)	67.54-
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-130 - TS - Maint. - Materials	<b>0</b>	<b>1,417</b>	<b>460</b>	<b>(957)</b>	<b>67.54-</b>
530-410-100 - TS - Maint. - Shop Supplies	14,000	10,494	6,000	(4,494)	42.82-
530-410-120 - TS - Maint. - Building Maint/Repair	17,000	9,244	10,000	756	8.18
530-410-130 - TS - Maint. - Small Tools	14,000	12,651	25,000	12,349	97.62
		4,750	5,000	250	5.27

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
530-420-100 - TS - Maint. - Repair/Parts/Semi-trucks	40,000	13,039	40,000	26,961	206.78
530-420-101 - TS - Maint. - Repair/Parts/Tractors		3,274	40,000	36,726	1121.63
530-420-102 - TS - Maint. - Repair/Parts/ Graders	30,000	20,883	40,000	19,117	91.54
530-420-103 - TS - Maint. - Repair/Parts/Tailiers	45,000	28,660	40,000	11,340	39.57
530-420-104 - TS - Maint. - Repair/Parts/Work Trucks		1,554	3,000	1,446	93.06
530-420-105 - TS - Maint. - Repair/Parts/LoaderBackl		2,884	15,000	12,116	420.07
530-420-106 - TS - Maint. - Repair/Parts/Mowers		4,535	1,000	(3,535)	77.95-
530-425-110 - TS - Maint. - Diesel Fuel	200,000	285,767	300,000	14,233	4.98
530-425-111 - TS - Maint. - Oil/Grease/Fluid/Filters	5,000	12,232	17,500	5,268	43.07
530-425-112 - TS - Maint. - Grease (not used)	1,000				
530-425-113 - TS - Maint. - Gas Fuel	4,000	4,221	10,000	5,779	136.88
530-430-120 - TS - Maint. - Grader - Blades	30,000	4,702	10,000	5,298	112.67
530-430-130 - TS - Maint. - Mower - Blades		1,364	1,400	36	2.65
530-440-100 - TS - Maint. - Gravel/Sand	200,000	183,228	200,000	16,772	9.15
530-450-100 - TS - Maint. - Culverts/Drainage	30,000	125,699	110,000	(15,699)	12.49-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	220,000	47,548	50,000	2,452	5.16
530-460-110 - TS - Maint. - Dust Control	27,000	27,210	35,000	7,790	28.63
530-470-100 - TS - Maint. - Road/Street Signs	20,000	16,075	20,000	3,925	24.42
530-470-110 - TS - Maint. - Clay / Land Damage		4,000	10,000	6,000	150.00

## Grants and Contributions

530-500-110 - TS - Maint. - Grants and Contributions	300	(300) 100.00-
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## Capital Expenditures

530-600-120 - TS - Purchase of Cap Assets - Build		15,000	15,000	
530-600-140 - TS - Purchase of Cap Assets - Equipm		150,000	150,000	
530-600-190 - TS - Purchase of Cap Assets - Infrastr		1,650,000	1,650,000	
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng	16,570	18,524	(18,524)	100.00-
530-600-399 - TS - Maint. - Amort - Machinery & Eqm	264,690	225,816	(225,816)	100.00-
530-600-499 - TS - Maint. - Amort - Vehicles	12,780	31,442	(31,442)	100.00-
530-600-699 - TS - Maint. - Amort - Infrastructure	330,000	366,627	(366,627)	100.00-

**TOTAL MAINTENANCE:**

2,823,940	2,471,979	3,850,290	1,378,311	55.76
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**TOTAL TRANSPORTATION SERVICES:**

2,823,940	2,471,979	3,850,290	1,378,311	55.76
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## ENVIRONMENTAL SERVICES

### Professional/Contractual Services

540-200-110 - EH - Cont.-Waste Collection/Disposal	23,000	16,966	19,000	2,034	11.99
540-200-115 - EH - Cont - Transfer Station		5,406	8,600	3,194	59.08
540-210-100 - EH - Cont. - Pest Control - Beaver Tail:	3,000	1,380	3,000	1,620	117.39
540-210-110 - EH - Cont. - Pest Control - Rats	8,000	6,574	6,570	(4)	0.06-
540-210-200 - EH - Cont. - Weed Control- Service	10,000	4,140	10,000	5,860	141.55

## Maintenance, Materials and Supplies

540-420-100 - EH - Maint. - Pest Control Supplies	3,000	8,940	8,940	(4)	0.05-
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**TOTAL ENVIRONMENTAL SERVICES:**

47,000	43,410	56,110	12,700	29.26
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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
<b>PUBLIC HEALTH AND WELFARE SERVICES</b>					
<b>Professional/Contractual Services</b>					
550-200-120 - H&W - Cont. - Clinic Common Costs	6,000	5,896	8,000	2,104	35.69
550-210-100 - H&W - Cont. - Insurance	2,850				
<b>Grants and Contributions</b>	<b>8,850</b>	<b>5,896</b>	<b>8,000</b>	<b>2,104</b>	<b>35.69</b>
550-500-110 - H&W - Grants and Contributions	10,000	9,888	13,200	3,312	33.50
<b>Other</b>	<b>10,000</b>	<b>9,888</b>	<b>13,200</b>	<b>3,312</b>	<b>33.50</b>
550-900-110 - H&W - SMHC Investment	9,690	9,847	9,850	3	0.03
	<b>9,690</b>	<b>9,847</b>	<b>9,850</b>	<b>3</b>	<b>0.03</b>
<b>Total PUBLIC HEALTH AND WELFARE SERV</b>	<b>28,540</b>	<b>25,631</b>	<b>31,050</b>	<b>5,419</b>	<b>21.14</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>					
<b>Grants and Contributions</b>					
560-500-110 - P&D - Grants and Contributions	9,930				
	<b>9,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>TOTAL PLANNING AND DEVELOPMENT SER</b>	<b>9,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Grants and Contributions</b>					
570-500-110 - R&C - Grants and Contributions	200,000	192,750	200,500	7,750	4.02
570-500-130 - R&C - Grants - Library/Museum	8,000	5,957	11,000	5,043	84.65
	<b>208,000</b>	<b>198,707</b>	<b>211,500</b>	<b>12,793</b>	<b>6.44</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>208,000</b>	<b>198,707</b>	<b>211,500</b>	<b>12,793</b>	<b>6.44</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Utilities</b>					
580-300-120 - UT - Water - Brents NW .33,16,32,W1	460	589	1,500	911	154.87
580-300-130 - UT - Water - Treated Water Fr Town	6,500	4,948	6,500	1,552	31.37
	<b>6,960</b>	<b>5,537</b>	<b>8,000</b>	<b>2,463</b>	<b>44.48</b>
<b>Capital Expenditures</b>					
580-600-699 - UT - Water - Amort - Infrastructure	1,300	1,167		(1,167)	100.00-
	<b>1,300</b>	<b>1,167</b>	<b>0</b>	<b>(1,167)</b>	<b>100.00-</b>
<b>TOTAL WATER:</b>	<b>8,260</b>	<b>6,704</b>	<b>8,000</b>	<b>1,296</b>	<b>19.33</b>
<b>TOTAL UTILITIES:</b>	<b>8,260</b>	<b>6,704</b>	<b>8,000</b>	<b>1,296</b>	<b>19.33</b>
<b>TOTAL EXPENDITURES:</b>	<b>3,582,340</b>	<b>3,179,682</b>	<b>4,789,900</b>	<b>1,610,219</b>	<b>50.64</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(983,130)</b>	<b>(13,571,624)</b>	<b>(2,295,170)</b>	<b>11,276,454</b>	<b>83.09-</b>
Change in Non-Financial Assets		14,261,778		(14,261,778)	100.00-

(14,261,778)

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
CHANGE IN NET ASSETS	(983,130)	(27,833,402)	(2,295,170)	25,538,232	91.75-
CHANGE IN SURPLUS	(983,130)	(27,833,402)	(2,295,170)	25,538,232	91.75-

Certified correct and in accordance with records

Presented to council date with Resolution:

08 Jun 2023 Res 2023-202  
(Date / Resolution)

  
Andrea Smyth  
Administrator

  
Melissa Ruhland  
Reeve

**RM of Rocanville**  
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**REVENUES**

**TAXATION**

**Municipal Taxes**

410-110-100 - General Municipal Levy	1,030,940	1,030,941	1,054,190	23,249	2.26
410-120-100 - Abatements and Adjustments			23,360	23,360	
410-130-100 - Discount on Municipal Tax - Property	(44,720)	(43,064)	(44,000)	(937)	2.17

**Potash Tax Share**

410-200-100 - Potash Tax Share	1,452,190	1,452,194	1,535,300	83,106	5.72
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**Penalties on Tax Arrears**

410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,000	3,599	5,000	1,401	38.92
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**TOTAL TAXATION:**

	<b>2,443,410</b>	<b>2,443,670</b>	<b>2,573,850</b>	<b>130,179</b>	<b>5.33</b>
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**FEES AND CHARGES**

**Custom Work**

420-100-100 - F&C - Custom Work		750	13,000	12,250	1633.33
420-100-140 - Custom Work-Weed Spraying	1,500		1,500	1,500	

**Sale of Supplies and Gravel**

420-200-100 - F&C - Sale of Gravel	35,000	28,105	30,000	1,895	6.74
420-200-200 - F&C - Sale of Supplies - Office		300	200	(100)	33.33-
420-200-210 - F&C - Sale of Grader Blades - Used	250	210	300	90	42.86
420-200-300 - F&C - Sale of R.M. Maps	170	170	170		
420-200-400 - F&C - Sale of Pest Control Products	5,000	5,213		(5,213)	100.00-
420-200-500 - F&C - Sale of Culvert	1,000	558	3,000	2,443	438.12
420-200-600 - F&C - Sale of Signs		403		(403)	100.00-
420-200-700 - F&C - Sale of Topsoil/Clay	1,000				
420-200-800 - F&C - Sale of Supplies - Materials		666	670	4	0.60
420-200-910 - F&C - Dust Control Fees Collected	1,000		6,300	6,300	

**Rentals**

420-300-100 - F&C - Potash Royalties	11,340	4,242	4,240	(2)	0.06-
420-300-105 - F&C - Potash Monuments			19,700	19,700	
420-300-110 - F&C - Rentals - Equip. Well Key	200	120	200	80	66.67

**Policing and Fire Fees**

420-400-300 - F&C - Fire Fees	20,000	5,797	10,000	4,203	72.49
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**Licenses and Permits**

420-700-200 - F&C - Licenses - Gravel Excavation	6,000	5,524	6,000	476	8.62
420-700-220 - F&C - Licenses - Vehicle Rebate	2,100	400	400		
420-710-100 - F&C - Permits	300	550	300	(250)	45.45-

Other  
Tax Certificate

	<b>8,400</b>	<b>6,474</b>	<b>6,700</b>	<b>226</b>	<b>3.49</b>
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420-800-100 - F&C - Tax Certificate

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
500	110	200	90	81.82

**General Office Services Provided**

420-800-200 - F&C - General Office Services Provide

0	200	0	(200)	100.00-
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**Landfill/Waste Collection Fees**

420-850-120 - F&C - Waste Collection Fees

3,300	5,353	6,600	1,247	23.28
3,300	5,353	6,600	1,247	23.30

**TOTAL FEES AND CHARGES:**

**UNCONDITIONAL TRANSFERS**

**Unconditional Transfers**

450-105-100 - Unconditional Provincial Grants

450-110-100 - Unconditional - Revenue Sharing

**TOTAL UNCONDITIONAL TRANSFERS:**

**CONDITIONAL GRANTS**

**Federal**

450-200-070 - Conditional - Federal

450-240-100 - Conditional - Federal - Other

**Provincial**

450-300-050 - Conditional - Provincial

450-310-100 - Conditional - Prov- Channel Clearing

450-335-100 - Conditional - Prov - Bridges

450-350-100 - Conditional - Prov - Pest Control

**TOTAL CONDITIONAL GRANTS:**

**GRANTS IN LIEU OF TAXES**

**Provincial**

450-610-100 - GIL - Prov - Grants

**TOTAL GRANTS IN LIEU OF TAXES:**

**CAPITAL ASSET PROCEEDS**

**Capital Asset Proceeds**

460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss

0	95	(1,500)	(1,595)	1674.97-
0	95	(1,500)	(1,595)	1678.95-

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TOTAL CAPITAL ASSET PROCEEDS:					
	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
	0	95	(1,500)	(1,595)	1678.95-
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue - Cheq 89	16,500	31,037	30,000	(1,037)	3.34-
470-100-101 - Interest Revenue - Cheq 01	18,000	82,910	83,000	90	0.11
470-100-102 - Interest Revenue - SARM High Int Acci			50,000	50,000	
470-120-100 - Dividends Revenue - Co-Op	300	219	300	81	36.79
470-130-100 - Commission Revenue - SMHI	1,080	1,138	1,140	2	0.18
470-900-100 - Road Maint/Delivery of Gravel Revenue	33,220	52,132	52,130	(2)	
470-900-110 - Other Investment Revenue - SMHC	11,000	10,835	11,000	166	1.53
	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>TOTAL INVESTMENT INCOME AND COMMISS</b>	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-170-100 - TransGas Mitigation Payment	2,720	2,717	2,720	3	0.11
	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TOTAL OTHER REVENUES:</b>	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TRANSFERS</b>					
<b>490-100-100 - Transfer from Reserves</b>					
	500,000	800,000	1,000,000	200,000	25.00
<b>Total TRANSFERS:</b>	<b>500,000</b>	<b>800,000</b>	<b>1,000,000</b>	<b>200,000</b>	<b>25.00</b>
<b>TOTAL REVENUES:</b>	<b>3,382,580</b>	<b>3,958,732</b>	<b>4,175,500</b>	<b>216,769</b>	<b>5.48</b>

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**EXPENDITURES**

**GENERAL GOVERNMENT SERVICES**

**Wages & Benefits**

**Wages**

510-110-110 - GG - Council - Indemnity - Meetings	30,000	26,700	40,000	13,300	49.81
510-110-120 - GG - Council - Indemnity - Office Sup	8,700	7,800	7,800		
510-110-140 - GG - Council - Indemnity - Committee	<b>38,700</b>	<b>34,500</b>	<b>47,800</b>	<b>13,300</b>	<b>38.55</b>
510-110-150 - GG - Council - Indemnity - Convention	15,000	9,600	15,000	5,400	56.25
510-110-230 - GG - Salaries - Administration	123,360	112,127	144,130	32,003	28.54
	<b>177,060</b>	<b>156,227</b>	<b>209,330</b>	<b>53,103</b>	<b>33.99</b>

**Benefits**

510-120-110 - GG - Benefits WCB	10,000	6,344	10,000	3,656	57.64
510-130-230 - GG - SARM Benefits - Administration	<b>10,000</b>	<b>6,344</b>	<b>10,000</b>	<b>3,656</b>	<b>57.63</b>
510-130-231 - GG - Benefits - CPP - Employer	6,000	6,557	11,590	5,033	76.76
510-130-232 - GG - Benefits - EI - Employer	2,000	6,137	6,590	453	7.37
510-130-233 - GG - Benefits - MEPP - Employer	8,100	2,045	1,780	(265)	12.97-
510-130-235 - GG - Benefits - LTD Employer (not use	1,100	8,402	12,970	4,568	54.36
	<b>27,200</b>	<b>29,485</b>	<b>42,930</b>	<b>13,445</b>	<b>45.60</b>

**Professional/Contract Services**

510-200-110 - GG - Cont. - Legal	1,000	815	10,000	9,185	1127.58
510-200-130 - GG - Cont. - Audit/Accounting	12,500	13,102	12,210	(892)	6.81-
510-200-150 - GG - Cont. - Assessment - SAMA/BOR	12,150	12,199	13,000	801	6.57
510-200-151 - GG - Cont. - Munisoft Software		2,685	4,730	2,045	76.14
510-200-160 - GG - Cont - CMPT Services	5,000		440	440	
510-200-170 - GG - Cont. - Advertising	2,700	2,292	2,500	208	9.08
510-200-200 - GG - Cont. - RM Maps	1,500	736	1,500	764	103.80
510-210-100 - GG - Council - Reim - Meet Mileage	1,500	1,471	2,000	529	35.94
510-210-120 - GG - Council - Reim - Off Sup Mileage	500	459	700	241	52.67
510-210-130 - GG - Council - Reim - Communication			3,360	3,360	
510-210-140 - GG - Council - Reim - Comm Meet Mile	1,500	688	1,000	312	45.27
510-210-150 - GG - Council - Reim - Convention Mea	4,000	2,615	1,000	(1,615)	61.76-
510-210-155 - GG - Council - Reim - Convention Mile			500	500	
510-210-160 - GG - Council - Meeting Lunches	4,500	6,818	5,000	(1,818)	26.66-
510-210-170 - GG - Admin. - Training, Travel & Meals	5,000	10,782	10,000	(782)	7.25-
510-230-100 - GG - Cont. - Insurance - General & Bol	27,530	33,877	35,000	1,123	3.31
510-240-100 - GG - Cont. - Memberships & Subscript	20,000	15,571	20,000	4,429	28.45
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	100		100	100	
510-260-150 - GG - Cont. - Elections	1,500				
510-270-150 - GG - Cont. - Office Repairs			6,000	6,000	
	<b>100,980</b>	<b>104,110</b>	<b>129,040</b>	<b>24,930</b>	<b>23.95</b>

**Utilities**

510-300-110 - GG - Utility - SKEnergy		3,825	4,200	375	9.81
510-300-120 - GG - Utility - SKPower		5,489	6,000	511	9.31
510-300-130 - GG - Utility - Water	740	666	740	74	11.12

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
510-300-140 - GG - Utility - SKTel	3,950	2,969	3,260	291	9.79
510-300-150 - GG - Utility - Power & Energy (not user	8,290				
<b>Maintenance, Material and Supplies</b>	<b>12,980</b>	<b>12,949</b>	<b>14,200</b>	<b>1,251</b>	<b>9.66</b>
510-400-110 - GG - Maint. - Postage	1,030	1,425	1,430	5	0.35
510-410-140 - GG - Maint. - Office Supplies	8,500	2,623	2,620	(3)	0.10-
510-420-100 - GG - Maint. - Janitor Maintenance	4,000	2,015	2,010	(5)	0.22-
510-450-100 - GG - Maint. - Election Supplies	200				
510-480-100 - GG - Maint. - Long Service Awards		2,082	2,080	(2)	0.08-
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500	14,890	7,500	(7,390)	49.63-
<b>Grants and Contributions</b>	<b>21,230</b>	<b>23,035</b>	<b>15,640</b>	<b>(7,395)</b>	<b>32.10-</b>
510-500-110 - GG - Grants and Contributions	15,000	6,512	6,510	(2)	0.02-
<b>Capital Expenditures</b>	<b>15,000</b>	<b>6,512</b>	<b>6,510</b>	<b>(2)</b>	<b>0.03-</b>
510-600-399 - GG - Amort - Machinery & Equipment		2,083	2,630	547	26.26
<b>Interest</b>	<b>0</b>	<b>2,083</b>	<b>2,630</b>	<b>547</b>	<b>26.26</b>
510-700-110 - GG - Bank Charges		534	100	(434)	81.28-
510-700-115 - GG - Safety Deposit Box			100	100	
<b>Allowance for Uncollectibles</b>	<b>0</b>	<b>534</b>	<b>200</b>	<b>(334)</b>	<b>62.55-</b>
510-800-110 - GG - Allowance for Uncollectibles	2,300	3,000	3,000		
	<b>2,300</b>	<b>3,000</b>	<b>3,000</b>	<b>0</b>	<b>0.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>356,750</b>	<b>337,935</b>	<b>423,480</b>	<b>85,545</b>	<b>25.31</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-110 - PS - Police - Contracted Services	26,000	28,763	30,200	1,437	5.00
<b>Grants and Contributions</b>	<b>26,000</b>	<b>28,763</b>	<b>30,200</b>	<b>1,437</b>	<b>5.00</b>
520-510-110 - PS - Police - Grants and Contributions	200		200	200	
	<b>200</b>	<b>0</b>	<b>200</b>	<b>200</b>	<b>0.00</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>26,200</b>	<b>28,763</b>	<b>30,400</b>	<b>1,637</b>	<b>5.69</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-140 - PS - Fire - Salaries - Fire Fighters	20,000				
	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
525-210-110 - PS - Fire - Common Fire Costs		65,292	60,000	(5,292)	8.11-

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525-230-100 - PS - Fire - Insurance	15,000				
<b>Maintenance, Materials and Supplies</b>	<b>15,000</b>	<b>65,292</b>	<b>60,000</b>	<b>(5,292)</b>	<b>8.11-</b>
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	30,000				
525-440-100 - PS - Fire - Small Tools/Equipment	7,300				
	37,300	0	0	0	0.00
<b>Grants and Contributions</b>					
525-520-110 - PS - Fire - Grants and Contributions	1,420	1,261	1,700	440	34.87
	1,420	1,261	1,700	440	34.89
<b>TOTAL FIRE PROTECTION:</b>	<b>73,720</b>	<b>66,553</b>	<b>61,700</b>	<b>(4,852)</b>	<b>7.29-</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>99,920</b>	<b>95,316</b>	<b>92,100</b>	<b>(3,215)</b>	<b>3.37-</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
530-110-110 - TS - Maint.- Council -Indemnity- Super	36,000	35,100	40,000	4,900	13.96
530-110-120 - TS - Maint. - Public Works Salaries	525,000	546,611	555,000	8,389	1.53
	561,000	581,711	595,000	13,289	2.28
<b>Benefits</b>					
530-120-120 - TS - Maint. - Benefits - Tax - Employer		1,853		(1,853)	100.00-
530-120-121 - TS - Maint. - Benefits - CPP-Employer	19,000	20,814	23,000	2,186	10.50
530-120-122 - TS - Maint. - Benefits - EI - Employer	8,000	6,766	8,000	1,234	18.25
530-120-123 - TS - Maint. - Benefits - MEPP - Employ	35,000	42,783	45,450	2,667	6.23
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500	3,390	3,720	330	9.73
530-130-130 - TS - Maint. - Benefits - SARW/ EHD/LT		29,493	43,560	14,067	47.70
530-140-140 - TS - Maint. - Benefits - PPE Allowance		215	1,200	985	458.14
	64,500	105,314	124,930	19,616	18.63
<b>Professional/Contractual Services</b>					
530-210-120 - TS - Maint. - Contract - Contracted Wo	625,500	687,025	719,930	32,905	4.79
530-210-140 - TS - Maint. - Contract - Bridge	160,000	294,881	300,000	5,119	1.74
530-250-100 - TS - Maint. - Empl Trainng Travel &Mea	487,400				
530-250-100 - TS - Maint. - Empl Trainng Travel &Mea	5,000	3,380	3,000	(380)	11.25-
530-250-110 - TS - Maint- Council-Mileage-Supervisic	5,000	2,399	3,000	601	25.07
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	20,000	16,154	20,000	3,846	23.81
	677,400	316,814	326,000	9,186	2.90
<b>Utilities</b>					
530-300-150 - TS - Maint.-Utility -Radio Communicati		1,417	460	(957)	67.54-
<b>Maintenance, Materials &amp; Supplies</b>	<b>0</b>	<b>1,417</b>	<b>460</b>	<b>(957)</b>	<b>67.54-</b>
530-400-130 - TS - Maint. - Materials		10,494	6,000	(4,494)	42.82-
530-410-100 - TS - Maint. - Shop Supplies	14,000	9,244	10,000	756	8.18
530-410-120 - TS - Maint. - Building Maint/Repair	17,000	12,651	25,000	12,349	97.62
530-410-130 - TS - Maint. - Small Tools	14,000	4,750	5,000	250	5.27
530-420-100 - TS - Maint. - Repair/Parts/Semi-trucks	40,000	13,039	40,000	26,961	206.78

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530-420-101 - TS - Maint. - Repair/Parts/Tractors		3,274	40,000	36,726	1121.63
530-420-102 - TS - Maint. - Repair/Parts/ Graders	30,000	20,883	40,000	19,117	91.54
530-420-103 - TS - Maint. - Repair/Parts/Trailers	45,000	28,660	40,000	11,340	39.57
530-420-104 - TS - Maint. - Repair/Parts/Work Trucks		1,554	3,000	1,446	93.06
530-420-105 - TS - Maint. - Repair/Parts/LoaderBackl		2,884	15,000	12,116	420.07
530-420-106 - TS - Maint. - Repair/Parts/Mowers		4,535	1,000	(3,535)	77.95-
530-425-110 - TS - Maint. - Diesel Fuel	200,000	285,767	300,000	14,233	4.98
530-425-111 - TS - Maint. - Oil/Grease/Fluid/Filters	5,000	12,232	17,500	5,268	43.07
530-425-112 - TS - Maint. - Grease (not used)	1,000				
530-425-113 - TS - Maint. - Gas Fuel	4,000	4,221	10,000	5,779	136.88
530-430-120 - TS - Maint. - Grader - Blades	30,000	4,702	10,000	5,298	112.67
530-430-130 - TS - Maint. - Mower - Blades		1,364	1,400	36	2.65
530-440-100 - TS - Maint. - Gravel/Sand	200,000	183,228	200,000	16,772	9.15
530-450-100 - TS - Maint. - Culverts/Drainage	30,000	125,699	110,000	(15,699)	12.49-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	220,000	47,548	50,000	2,452	5.16
530-460-110 - TS - Maint. - Dust Control	27,000	27,210	35,000	7,790	28.63
530-470-100 - TS - Maint. - Road/Street Signs	20,000	16,075	20,000	3,925	24.42
530-470-110 - TS - Maint. - Clay / Land Damage		4,000	10,000	6,000	150.00
<b>Grants and Contributions</b>	<b>897,000</b>	<b>824,014</b>	<b>988,900</b>	<b>164,886</b>	<b>20.01</b>
530-500-110 - TS - Maint. - Grants and Contributions		300		(300)	100.00-

<b>Capital Expenditures</b>	<b>0</b>	<b>300</b>	<b>0</b>	<b>(300)</b>	<b>100.00-</b>
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng	16,570	18,524	18,770	246	1.33
530-600-399 - TS - Maint. - Amort - Machinery & Eqm	264,690	225,816	225,820	4	
530-600-499 - TS - Maint. - Amort - Vehicles	12,780	31,442	24,040	(7,402)	23.54-
530-600-699 - TS - Maint. - Amort - Infrastructure	330,000	366,627	383,730	17,103	4.66
	<b>624,040</b>	<b>642,409</b>	<b>652,360</b>	<b>9,951</b>	<b>1.55</b>
<b>TOTAL MAINTENANCE:</b>	<b>2,823,940</b>	<b>2,471,979</b>	<b>2,687,650</b>	<b>215,671</b>	<b>8.72</b>

<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>2,823,940</b>	<b>2,471,979</b>	<b>2,687,650</b>	<b>215,671</b>	<b>8.72</b>
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<b>ENVIRONMENTAL SERVICES</b>					
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Cont.-Waste Collection/Disposal	23,000	16,966	19,000	2,034	11.99
540-200-115 - EH - Cont - Transfer Station		5,406	8,600	3,194	59.08
540-210-100 - EH - Cont. - Pest Control - Beaver Taili	3,000	1,380	3,000	1,620	117.39
540-210-110 - EH - Cont. - Pest Control - Rats	8,000	6,574	6,570	(4)	0.06-
540-210-200 - EH - Cont. - Weed Control- Service	10,000	4,140	10,000	5,860	141.55
	<b>44,000</b>	<b>34,466</b>	<b>47,170</b>	<b>12,704</b>	<b>36.86</b>

<b>Maintenance, Materials and Supplies</b>					
540-420-100 - EH - Maint. - Pest Control Supplies	3,000	8,944	8,940	(4)	0.05-
	<b>3,000</b>	<b>8,944</b>	<b>8,940</b>	<b>(4)</b>	<b>0.04-</b>

<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>47,000</b>	<b>43,410</b>	<b>56,110</b>	<b>12,700</b>	<b>29.26</b>
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<b>PUBLIC HEALTH AND WELFARE SERVICES</b>					
<b>Professional/Contractual Services</b>					
550-200-120 - H&W - Cont. - Clinic Common Costs	6,000	5,896	8,000	2,104	35.69

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550-210-100 - H&W - Cont. - Insurance	2,850				
<b>Grants and Contributions</b>	<b>8,850</b>	<b>5,896</b>	<b>8,000</b>	<b>2,104</b>	<b>35.69</b>
550-500-110 - H&W - Grants and Contributions	10,000	9,888	13,200	3,312	33.50
<b>Other</b>	<b>10,000</b>	<b>9,888</b>	<b>13,200</b>	<b>3,312</b>	<b>33.50</b>
550-900-110 - H&W - SMHC Investment	9,690	9,847	9,850	3	0.03
<b>Total PUBLIC HEALTH AND WELFARE SERV</b>	<b>28,540</b>	<b>25,631</b>	<b>31,050</b>	<b>5,419</b>	<b>21.14</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>					
<b>Grants and Contributions</b>					
560-500-110 - P&D - Grants and Contributions	9,930				
<b>TOTAL PLANNING AND DEVELOPMENT SEF</b>	<b>9,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Grants and Contributions</b>					
570-500-110 - R&C - Grants and Contributions	200,000	192,750	200,500	7,750	4.02
570-500-130 - R&C - Grants - Library/Museum	8,000	5,957	11,000	5,043	84.65
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>208,000</b>	<b>198,707</b>	<b>211,500</b>	<b>12,793</b>	<b>6.44</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Utilities</b>					
580-300-120 - UT - Water - Brents NW.33.16.32.W1	460	589	1,500	911	154.87
580-300-130 - UT - Water - Treated Water Fr Town	6,500	4,948	6,500	1,552	31.37
<b>Capital Expenditures</b>	<b>6,960</b>	<b>5,537</b>	<b>8,000</b>	<b>2,463</b>	<b>44.48</b>
580-600-699 - UT - Water - Amort - Infrastructure	1,300	1,167	1,300	133	11.40
<b>TOTAL WATER:</b>	<b>1,300</b>	<b>1,167</b>	<b>1,300</b>	<b>133</b>	<b>11.40</b>
<b>TOTAL UTILITIES:</b>	<b>8,260</b>	<b>6,704</b>	<b>9,300</b>	<b>2,596</b>	<b>38.72</b>
<b>TOTAL EXPENDITURES:</b>	<b>3,582,340</b>	<b>3,179,682</b>	<b>3,511,190</b>	<b>331,509</b>	<b>10.43</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>					
Change in Non-Financial Assets	(199,760)	779,050	664,310	(114,740)	14.73-
<b>CHANGE IN NET ASSETS</b>	<b>(199,760)</b>	<b>(13,482,728)</b>	<b>664,310</b>	<b>14,147,038</b>	<b>104.93-</b>

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**CHANGE IN SURPLUS**

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
(199,760)	(13,482,728)	664,310	14,147,038	104.93-

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**REVENUES**

**TAXATION**

**Municipal Taxes**

410-110-100 - General Municipal Levy	1,030,940	1,030,941	1,054,190	23,249	2.26
410-120-100 - Abatements and Adjustments			23,360	23,360	
410-130-100 - Discount on Municipal Tax - Property	(44,720)	(43,064)	(44,000)	(937)	2.17

**Potash Tax Share**

410-200-100 - Potash Tax Share	1,452,190	1,452,194	1,535,300	83,106	5.72
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**Penalties on Tax Arrears**

410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,000	3,599	5,000	1,401	38.92
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**TOTAL TAXATION:**

	2,443,410	2,443,670	2,573,850	130,179	5.33
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**FEES AND CHARGES**

**Custom Work**

420-100-100 - F&C - Custom Work		750	13,000	12,250	1633.33
420-100-140 - Custom Work-Weed Spraying	1,500		1,500	1,500	

**Sale of Supplies and Gravel**

420-200-100 - F&C - Sale of Gravel	35,000	28,105	30,000	1,895	6.74
420-200-200 - F&C - Sale of Supplies - Office		300	200	(100)	33.33-
420-200-210 - F&C - Sale of Grader Blades - Used	250	210	300	90	42.86
420-200-300 - F&C - Sale of R.M. Maps	170	170	170		
420-200-400 - F&C - Sale of Pest Control Products	5,000	5,213		(5,213)	100.00-
420-200-500 - F&C - Sale of Culvert	1,000	558	3,000	2,443	438.12
420-200-600 - F&C - Sale of Signs		403		(403)	100.00-
420-200-700 - F&C - Sale of Topsoil/Clay	1,000				
420-200-800 - F&C - Sale of Supplies - Materials		666	670	4	0.60
420-200-910 - F&C - Dust Control Fees Collected	1,000		6,300	6,300	

**Rentals**

420-300-100 - F&C - Potash Royalties	11,340	4,242	4,240	(2)	0.06-
420-300-105 - F&C - Potash Monuments			19,700	19,700	
420-300-110 - F&C - Rentals - Equip. Well Key	200	120	200	80	66.67

**Policing and Fire Fees**

420-400-300 - F&C - Fire Fees	11,540	4,362	24,140	19,778	453.42
	20,000	5,797	10,000	4,203	72.49

**Licenses and Permits**

420-700-200 - F&C - Licenses - Gravel Excavation	20,000	5,797	10,000	4,203	72.50
420-700-220 - F&C - Licenses - Vehicle Rebate	6,000	5,524	6,000	476	8.62
420-710-100 - F&C - Permits	2,100	400	400		
	300	550	300	(250)	45.45-

Other  
Tax Certificate

	8,400	6,474	6,700	226	3.49
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420-800-100 - F&C - Tax Certificate

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500	110	200	90	81.82
500	110	200	90	81.82

**General Office Services Provided**

420-800-200 - F&C - General Office Services Provide

0	200	0	(200)	100.00-
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**Landfill/Waste Collection Fees**

420-850-120 - F&C - Waste Collection Fees

3,300	5,353	6,600	1,247	23.28
3,300	5,353	6,600	1,247	23.30
3,800	5,663	6,800	1,137	20.08

**TOTAL FEES AND CHARGES:**

**UNCONDITIONAL TRANSFERS**

**Unconditional Transfers**

450-105-100 - Unconditional Provincial Grants

450-110-100 - Unconditional - Revenue Sharing

**TOTAL UNCONDITIONAL TRANSFERS:**

**CONDITIONAL GRANTS**

**Federal**

450-240-100 - Conditional - Federal - Other

**Provincial**

450-310-100 - Conditional - Prov- Channel Clearing

450-335-100 - Conditional - Prov - Bridges

450-350-100 - Conditional - Prov - Pest Control

**TOTAL CONDITIONAL GRANTS:**

**GRANTS IN LIEU OF TAXES**

**Provincial**

450-610-100 - GIL - Prov - Grants

**TOTAL GRANTS IN LIEU OF TAXES:**

**CAPITAL ASSET PROCEEDS**

**Capital Asset Proceeds**

460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Loss

**TOTAL CAPITAL ASSET PROCEEDS:**

0	95	(1,500)	(1,595)	1674.97-
0	95	(1,500)	(1,595)	1678.95-
0	95	(1,500)	(1,595)	1678.95-

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<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue - Cheq 89	16,500	31,037	30,000	(1,037)	3.34-
470-100-101 - Interest Revenue - Cheq 01	18,000	82,910	83,000	90	0.11
470-100-102 - Interest Revenue - SARMI High Int Acci			50,000	50,000	
470-120-100 - Dividends Revenue - Co-Op	300	219	300	81	36.79
470-130-100 - Commission Revenue - SMHI	1,080	1,138	1,140	2	0.18
470-900-100 - Road Maint/Delivery of Gravel Revenue	33,220	52,132	52,130	(2)	
470-900-110 - Other Investment Revenue - SMHC	11,000	10,835	11,000	166	1.53
	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>					
	<b>80,100</b>	<b>178,271</b>	<b>227,570</b>	<b>49,300</b>	<b>27.65</b>
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-170-100 - TransGas Mitigation Payment	2,720	2,717	2,720	3	0.11
	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TOTAL OTHER REVENUES:</b>					
	<b>2,720</b>	<b>2,717</b>	<b>2,720</b>	<b>3</b>	<b>0.11</b>
<b>TOTAL REVENUES:</b>					
	<b>2,798,970</b>	<b>3,090,786</b>	<b>3,109,130</b>	<b>18,345</b>	<b>0.59</b>

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**EXPENDITURES**

**GENERAL GOVERNMENT SERVICES**

**Wages & Benefits**

**Wages**

510-110-110 - GG - Council - Indemnity - Meetings	30,000	26,700	40,000	13,300	49.81
510-110-120 - GG - Council - Indemnity - Office Sup	8,700	7,800	7,800		

510-110-140 - GG - Council - Indemnity - Committee I	<b>38,700</b>	<b>34,500</b>	<b>47,800</b>	<b>13,300</b>	<b>38.55</b>
510-110-150 - GG - Council - Indemnity - Convention	15,000	9,600	15,000	5,400	56.25
510-110-230 - GG - Salaries - Administration	123,360	112,127	144,130	32,003	28.54

	<b>177,060</b>	<b>156,227</b>	<b>209,330</b>	<b>53,103</b>	<b>33.99</b>
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**Benefits**

510-120-110 - GG - Benefits WCB	10,000	6,344	10,000	3,656	57.64
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510-130-230 - GG - SARMA Benefits - Administration	<b>10,000</b>	<b>6,344</b>	<b>10,000</b>	<b>3,656</b>	<b>57.63</b>
510-130-231 - GG - Benefits - CPP - Employer	6,000	6,557	11,590	5,033	76.76
510-130-232 - GG - Benefits - EI - Employer	2,000	6,137	6,590	453	7.37
510-130-233 - GG -Benefits - MEPP - Employer	8,100	2,045	1,780	(265)	12.97-
510-130-235 - GG - Benefits - LTD Employer (not use	1,100	8,402	12,970	4,568	54.36

	<b>27,200</b>	<b>29,485</b>	<b>42,930</b>	<b>13,445</b>	<b>45.60</b>
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**Professional/Contract Services**

510-200-110 - GG - Cont. - Legal	1,000	815	10,000	9,185	1127.58
510-200-130 - GG - Cont. - Audit/Accounting	12,500	13,102	12,210	(892)	6.81-
510-200-150 - GG - Cont. - Assessment - SAMABOR	12,150	12,199	13,000	801	6.57
510-200-151 - GG - Cont. - Munisoft Software		2,685	4,730	2,045	76.14
510-200-160 - GG - Cont - CMPT Services	5,000		440	440	
510-200-170 - GG - Cont. - Advertising	2,700	2,292	2,500	208	9.08
510-200-200 - GG - Cont. - RM Maps	1,500	736	1,500	764	103.80
510-210-100 - GG - Council - Reim - Meet Mileage	1,500	1,471	2,000	529	35.94
510-210-120 - GG - Council - Reim - Off Sup Mileage	500	459	700	241	52.67
510-210-130 - GG - Council - Reim - Communication			3,360	3,360	
510-210-140 - GG - Council - Reim - Comm Meet Mile	1,500	688	1,000	312	45.27
510-210-150 - GG - Council - Reim - Convention Mea	4,000	2,615	1,000	(1,615)	61.76-
510-210-155 - GG - Council - Reim - Convention Mille			500	500	
510-210-160 - GG - Council - Meeting Lunches	4,500	6,818	5,000	(1,818)	26.66-
510-210-170 - GG - Admin. - Training, Travel & Meals	5,000	10,782	10,000	(782)	7.25-
510-230-100 - GG - Cont. - Insurance - General & Boi	27,530	33,877	35,000	1,123	3.31
510-240-100 - GG - Cont. - Memberships & Subscript	20,000	15,571	20,000	4,429	28.45
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	100		100	100	
510-260-150 - GG - Cont. - Elections	1,500				
510-270-150 - GG - Cont. - Office Repairs			6,000	6,000	

	<b>100,980</b>	<b>104,110</b>	<b>129,040</b>	<b>24,930</b>	<b>23.95</b>
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**Utilities**

510-300-110 - GG - Utility - SKEnergy		3,825	4,200	375	9.81
510-300-120 - GG - Utility - SKPower		5,489	6,000	511	9.31
510-300-130 - GG - Utility - Water	740	666	740	74	11.12

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**RM of Rocanville**  
**Approved Accrual Budget**  
For the Year 2023

	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
510-300-140 - GG - Utility - SKTel	3,950	2,969	3,260	291	9.79
510-300-150 - GG - Utility - Power & Energy (not user	8,290				
<b>Maintenance, Material and Supplies</b>	<b>12,980</b>	<b>12,949</b>	<b>14,200</b>	<b>1,251</b>	<b>9.66</b>
510-400-110 - GG - Maint. - Postage	1,030	1,425	1,430	5	0.35
510-410-140 - GG - Maint. - Office Supplies	8,500	2,623	2,620	(3)	0.10-
510-420-100 - GG - Maint. - Janitor Maintenance	4,000	2,015	2,010	(5)	0.22-
510-450-100 - GG - Maint. - Election Supplies	200				
510-480-100 - GG - Maint. - Long Service Awards		2,082	2,080	(2)	0.08-
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500	14,890	7,500	(7,390)	49.63-
<b>Grants and Contributions</b>	<b>21,230</b>	<b>23,035</b>	<b>15,640</b>	<b>(7,395)</b>	<b>32.10-</b>
510-500-110 - GG - Grants and Contributions	15,000	6,512	6,510	(2)	0.02-
<b>Capital Expenditures</b>	<b>15,000</b>	<b>6,512</b>	<b>6,510</b>	<b>(2)</b>	<b>0.03-</b>
510-600-399 - GG - Amort - Machinery & Equipment		2,083	2,630	547	26.26
<b>Interest</b>	<b>0</b>	<b>2,083</b>	<b>2,630</b>	<b>547</b>	<b>26.26</b>
510-700-110 - GG - Bank Charges		534	100	(434)	81.28-
510-700-115 - GG - Safety Deposit Box			100	100	
<b>Allowance for Uncollectibles</b>	<b>0</b>	<b>534</b>	<b>200</b>	<b>(334)</b>	<b>62.55-</b>
510-800-110 - GG - Allowance for Uncollectibles	2,300	3,000	3,000		
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>356,750</b>	<b>337,935</b>	<b>423,480</b>	<b>85,545</b>	<b>25.31</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-110 - PS - Police - Contracted Services	26,000	28,763	30,200	1,437	5.00
<b>Grants and Contributions</b>	<b>26,000</b>	<b>28,763</b>	<b>30,200</b>	<b>1,437</b>	<b>5.00</b>
520-510-110 - PS - Police - Grants and Contributions	200		200	200	
<b>TOTAL POLICE PROTECTION:</b>	<b>26,200</b>	<b>28,763</b>	<b>30,400</b>	<b>1,637</b>	<b>5.69</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
525-110-140 - PS - Fire - Salaries - Fire Fighters	20,000				
<b>Wages</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>Professional/Contractual Services</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
525-210-110 - PS - Fire - Common Fire Costs		65,292	60,000	(5,292)	8.11-

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**RM of Rocanville**  
**Approved Accrual Budget**  
For the Year 2023

	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
525-230-100 - PS - Fire - Insurance	15,000				
<b>Maintenance, Materials and Supplies</b>	<b>15,000</b>	<b>65,292</b>	<b>60,000</b>	<b>(5,292)</b>	<b>8.11-</b>
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	30,000				
525-440-100 - PS - Fire - Small Tools/Equipment	7,300				
<b>Grants and Contributions</b>	<b>37,300</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
525-520-110 - PS - Fire - Grants and Contributions	1,420	1,261	1,700	440	34.87
	<b>1,420</b>	<b>1,261</b>	<b>1,700</b>	<b>440</b>	<b>34.89</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>73,720</b>	<b>66,553</b>	<b>61,700</b>	<b>(4,852)</b>	<b>7.29-</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>99,920</b>	<b>95,316</b>	<b>92,100</b>	<b>(3,215)</b>	<b>3.37-</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
530-110-110 - TS - Maint.- Council -Indemnity- Super	36,000	35,100	40,000	4,900	13.96
530-110-120 - TS - Maint. - Public Works Salaries	525,000	546,611	555,000	8,389	1.53
	<b>561,000</b>	<b>581,711</b>	<b>595,000</b>	<b>13,289</b>	<b>2.28</b>
<b>Benefits</b>					
530-120-120 - TS - Maint. - Benefits - Tax - Employer		1,853		(1,853)	100.00-
530-120-121 - TS - Maint. - Benefits - CPP-Employer	19,000	20,814	23,000	2,186	10.50
530-120-122 - TS - Maint. - Benefits - EI - Employer	8,000	6,766	8,000	1,234	18.25
530-120-123 - TS - Maint. - Benefits - MEPP - Employ	35,000	42,783	45,450	2,667	6.23
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500	3,390	3,720	330	9.73
530-130-130 - TS - Maint. - Benefits - SARW/ EHD/LT		29,493	43,560	14,067	47.70
530-140-140 - TS - Maint. - Benefits - PPE Allowance		215	1,200	985	458.14
	<b>64,500</b>	<b>105,314</b>	<b>124,930</b>	<b>19,616</b>	<b>18.63</b>
<b>Professional/Contractual Services</b>	<b>625,500</b>	<b>687,025</b>	<b>719,930</b>	<b>32,905</b>	<b>4.79</b>
530-210-120 - TS - Maint. - Contract - Contracted Wo	160,000				
530-210-140 - TS - Maint. - Contract - Bridge	487,400	294,881	300,000	5,119	1.74
530-250-100 - TS - Maint. - Empl Train'g Travel &Mea	5,000	3,380	3,000	(380)	11.25-
530-250-110 - TS - Maint- Council-Mileage-Supervisic	5,000	2,399	3,000	601	25.07
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	20,000	16,154	20,000	3,846	23.81
	<b>677,400</b>	<b>316,814</b>	<b>326,000</b>	<b>9,186</b>	<b>2.90</b>
<b>Utilities</b>					
530-300-150 - TS - Maint.-Utility -Radio Communicati		1,417	460	(957)	67.54-
	<b>0</b>	<b>1,417</b>	<b>460</b>	<b>(957)</b>	<b>67.54-</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-130 - TS - Maint. - Materials		10,494	6,000	(4,494)	42.82-
530-410-100 - TS - Maint. - Shop Supplies	14,000	9,244	10,000	756	8.18
530-410-120 - TS - Maint. - Building Maint/Repair	17,000	12,651	25,000	12,349	97.62
530-410-130 - TS - Maint. - Small Tools	14,000	4,750	5,000	250	5.27
530-420-100 - TS - Maint. - Repair/Parts/Semi-trucks	40,000	13,039	40,000	26,961	206.78

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**RM of Rocanville**  
**Approved Accrual Budget**  
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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
530-420-101 - TS - Maint. - Repair/Parts/Tractors		3,274	40,000	36,726	1121.63
530-420-102 - TS - Maint. - Repair/Parts/ Graders	30,000	20,883	40,000	19,117	91.54
530-420-103 - TS - Maint. - Repair/Parts/Trailers	45,000	28,660	40,000	11,340	39.57
530-420-104 - TS - Maint. - Repair/Parts/Work Trucks		1,554	3,000	1,446	93.06
530-420-105 - TS - Maint. - Repair/Parts/LoaderBackl		2,884	15,000	12,116	420.07
530-420-106 - TS - Maint. - Repair/Parts/Mowers		4,535	1,000	(3,535)	77.95-
530-425-110 - TS - Maint. - Diesel Fuel	200,000	285,767	300,000	14,233	4.98
530-425-111 - TS - Maint. - Oil/Grease/Fluid/Filters	5,000	12,232	17,500	5,268	43.07
530-425-112 - TS - Maint. - Grease (not used)	1,000				
530-425-113 - TS - Maint. - Gas Fuel	4,000	4,221	10,000	5,779	136.88
530-430-120 - TS - Maint. - Grader - Blades	30,000	4,702	10,000	5,298	112.67
530-430-130 - TS - Maint. - Mower - Blades		1,364	1,400	36	2.65
530-440-100 - TS - Maint. - Gravel/Sand	200,000	183,228	200,000	16,772	9.15
530-450-100 - TS - Maint. - Culverts/Drainage	30,000	125,699	110,000	(15,699)	12.49-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	220,000	47,548	50,000	2,452	5.16
530-460-110 - TS - Maint. - Dust Control	27,000	27,210	35,000	7,790	28.63
530-470-100 - TS - Maint. - Road/Street Signs	20,000	16,075	20,000	3,925	24.42
530-470-110 - TS - Maint. - Clay / Land Damage		4,000	10,000	6,000	150.00

**Grants and Contributions**

530-500-110 - TS - Maint. - Grants and Contributions

	897,000	824,014	988,900	164,886	20.01
		300		(300)	100.00-

**Capital Expenditures**

530-600-299 - TS - Maint. - Amort - Bldgs/Imp&Eng  
530-600-399 - TS - Maint. - Amort - Machinery & Eqm  
530-600-499 - TS - Maint. - Amort - Vehicles  
530-600-699 - TS - Maint. - Amort - Infrastructure

	0	300	0	(300)	100.00-
	16,570	18,524	18,770	246	1.33
	264,690	225,816	225,820	4	
	12,780	31,442	24,040	(7,402)	23.54-
	330,000	366,627	383,730	17,103	4.66

**TOTAL MAINTENANCE:**

	2,823,940	2,471,979	2,687,650	215,671	8.72
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**TOTAL TRANSPORTATION SERVICES:**

	2,823,940	2,471,979	2,687,650	215,671	8.72
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**ENVIRONMENTAL SERVICES**

**Professional/Contractual Services**

540-200-110 - EH - Cont.-Waste Collection/Disposal  
540-200-115 - EH - Cont - Transfer Station  
540-210-100 - EH - Cont. - Pest Control - Beaver Tail  
540-210-110 - EH - Cont. - Pest Control - Rats  
540-210-200 - EH - Cont. - Weed Control-Service

	23,000	16,966	19,000	2,034	11.99
		5,406	8,600	3,194	59.08
	3,000	1,380	3,000	1,620	117.39
	8,000	6,574	6,570	(4)	0.06-
	10,000	4,140	10,000	5,860	141.55

**Maintenance, Materials and Supplies**

540-420-100 - EH - Maint. - Pest Control Supplies

	44,000	34,466	47,170	12,704	36.86
	3,000	8,944	8,940	(4)	0.05-

**TOTAL ENVIRONMENTAL SERVICES:**

	47,000	43,410	56,110	12,700	29.26
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**PUBLIC HEALTH AND WELFARE SERVICES**

**Professional/Contractual Services**

550-200-120 - H&W - Cont. - Clinic Common Costs

	6,000	5,896	8,000	2,104	35.69
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**RM of Rocanville**  
**Approved Accrual Budget**  
For the Year 2023

	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
550-210-100 - H&W - Cont. - Insurance	2,850				
<b>Grants and Contributions</b>	<b>8,850</b>	<b>5,896</b>	<b>8,000</b>	<b>2,104</b>	<b>35.69</b>
550-500-110 - H&W - Grants and Contributions	10,000	9,888	13,200	3,312	33.50
<b>Other</b>	<b>10,000</b>	<b>9,888</b>	<b>13,200</b>	<b>3,312</b>	<b>33.50</b>
550-900-110 - H&W - SMHC Investment	9,690	9,847	9,850	3	0.03
	<b>9,690</b>	<b>9,847</b>	<b>9,850</b>	<b>3</b>	<b>0.03</b>
<b>Total PUBLIC HEALTH AND WELFARE SERV</b>	<b>28,540</b>	<b>25,631</b>	<b>31,050</b>	<b>5,419</b>	<b>21.14</b>
<b>PLANNING AND DEVELOPMENT SERVICES</b>					
<b>Grants and Contributions</b>					
560-500-110 - P&D - Grants and Contributions	9,930				
	<b>9,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>TOTAL PLANNING AND DEVELOPMENT SER</b>	<b>9,930</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0.00</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Grants and Contributions</b>					
570-500-110 - R&C - Grants and Contributions	200,000	192,750	200,500	7,750	4.02
570-500-130 - R&C - Grants - Library/Museum	8,000	5,957	11,000	5,043	84.65
	<b>208,000</b>	<b>198,707</b>	<b>211,500</b>	<b>12,793</b>	<b>6.44</b>
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>208,000</b>	<b>198,707</b>	<b>211,500</b>	<b>12,793</b>	<b>6.44</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Utilities</b>					
580-300-120 - UT - Water - Brents NW .33,16,32,W1	460	589	1,500	911	154.87
580-300-130 - UT - Water - Treated Water Fr Town	6,500	4,948	6,500	1,552	31.37
	<b>6,960</b>	<b>5,537</b>	<b>8,000</b>	<b>2,463</b>	<b>44.48</b>
<b>Capital Expenditures</b>					
580-600-699 - UT - Water - Amort - Infrastructure	1,300	1,167	1,300	133	11.40
	<b>1,300</b>	<b>1,167</b>	<b>1,300</b>	<b>133</b>	<b>11.40</b>
<b>TOTAL WATER:</b>	<b>8,260</b>	<b>6,704</b>	<b>9,300</b>	<b>2,596</b>	<b>38.72</b>
<b>TOTAL UTILITIES:</b>	<b>8,260</b>	<b>6,704</b>	<b>9,300</b>	<b>2,596</b>	<b>38.72</b>
<b>TOTAL EXPENDITURES:</b>	<b>3,582,340</b>	<b>3,179,682</b>	<b>3,511,190</b>	<b>331,509</b>	<b>10.43</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(983,130)</b>	<b>(13,571,624)</b>	<b>262,250</b>	<b>13,833,874</b>	<b>101.93-</b>
Change in Non-Financial Assets	14,261,778			(14,261,778)	100.00-
<b>CHANGE IN NET ASSETS</b>	<b>(983,130)</b>	<b>(27,833,402)</b>	<b>262,250</b>	<b>28,095,652</b>	<b>100.94-</b>

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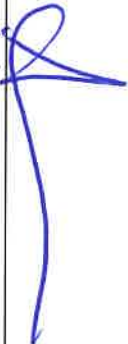
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2023-06-15 11:05 AM

**RM of Rocanville**  
**Approved Accrual Budget**  
For the Year 2023

**CHANGE IN SURPLUS**

Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
(983,130)	(27,833,402)	262,250	28,095,652	100.94-

Certified correct and in accordance with records

  
Andrea Smyth  
Administrator

Presented to council date with Resolution:

08Jun2023 Res 2023--203  
(Date / Resolution)  
  
Melissa Ruhland  
Reeve

# FIVE YEAR CAPITAL WORKS PLAN

2023 to 2027

FOR THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

## INSTRUCTIONS:

In completing this form, list each of your municipality's planned capital projects by year for five years. Provide a description, expenditure code, estimated project cost, and a breakdown of the sources of funding for each project, as well as source of financing codes where applicable. When making a contribution toward the project of another municipality or organization, your estimated project cost should be the amount of your municipality's contribution to the project.

FOR FURTHER INFORMATION OR CLARIFICATION, Call (306)787-2655 (Regina)

## EXPENDITURE CODES:

Select one 3 digit expenditure code that most accurately describes each project. Expenditure codes are listed on the reverse side of this form.

## SOURCE OF FINANCING CODES:

### Municipal sources

- 21 Long term borrowing
- 22 Capital trust fund withdrawals
- 23 Disposal of land or assets
- 24 Charges for local improvements
- 25 Current operations-general
- 26 Current operations-surpluses/reserve
- 27 Current operations-utilities
- 28 Other municipal sources (specify)
- Federal assistance**
- 11 Canada Mortgage & Housing Corp.
- 12 PFRA
- 13 Other (specify)

### Provincial assistance

- 01 Sask Municipal Government
- 02 Sask Highways & Transportation
- 03 Sask Water Corporation
- 04 Sask Housing Division
- 09 Other (specify)

### Other sources

- 31 Donations from organizations
- 32 Donations from individuals
- 33 Grants of contributions from other municipalities
- 34 Fund raising

Year	Description of Project	Expenditure Code	\$ Estimated Project Cost	ESTIMATED SOURCES OF FINANCING									
				\$ Borrowing	\$ Capital Trust Fund Withdrawals	\$ Disposal of Land or Assets	\$ Charges for Local Improvements	\$ Current Operations	\$ Other Municipal Sources	\$ Provincial Assistance	\$ Federal Assistance	\$ Other Sources	
				Code 21	Code 22	Code 23	Code 24	Codes 25-27 (specify)	Code 28	Codes 01-09 (specify)	Codes 11-13 (specify)	Codes 31-34 (specify)	
2023	Purchase of Heavy Equipment	301	150,000		50,000	50,000		50,000					
	Reconstruction of Road	324	150,000					150,000					
	Bridge Savings	326	25,000					25,000					
2024	Purchase of Heavy Equipment	301	150,000		50,000	50,000		50,000					
	Reconstruction of Road	324	150,000					150,000					
	Bridge Savings	326	25,000					25,000					
2025	Purchase of Heavy Equipment	301	150,000		50,000	50,000		50,000					
	Reconstruction of Road	324	150,000					150,000					
	Bridge Savings	326	25,000					25,000					
2026	Purchase of Heavy Equipment	301	150,000		50,000	50,000		50,000					
	Reconstruction of Road	324	150,000					150,000					
	Bridge Savings	326	25,000					25,000					
2027	Purchase of Heavy Equipment	301	150,000		50,000	50,000		50,000					
	Reconstruction of Road	324	150,000					150,000					
	Bridge Savings	326	25,000					25,000					
			325,000	0	50,000	50,000	0	225,000	0	-	-	-	0

08 Jun 2023 Res 2023-204  
Date Passed / Res#

  
Andrea Smyth  
Administrator

  
Melissa Ruhland  
Reeve

# RURAL MUNICIPALITY OF ROCANVILLE NO. 151

## BYLAW NO. 2023-01

A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLE NO.151, IN THE PROVINCE OF SASKATCHEWAN, TO SET MILL RATE FACTORS APPLICABLE TO PROPERTY CLASSES OF ASSESSMENT.

WHEREAS, the Council of the Rural Municipality of Rocanville No.151 deems it necessary to adjust the Mill Factor applicable to various classes of assessment in accordance with Section 285(1) of *The Municipalities Act*.

NOW THEREFORE, the Council of the Rural Municipality of Rocanville No.151 in the Province of Saskatchewan hereby enacts as follows:

1. A Mill Rate Factor of one decimal eight two (0.82) is hereby set and is to be applicable to the Agricultural class of assessments in the Rural Municipality of Rocanville No.151 and is to be multiplied by the Rural Municipality of Rocanville No.151's uniform mill rate.
2. A Mill Rate Factor of zero decimal six (0.6) is hereby set and is to be applicable to the Residential class of assessments in the Rural Municipality of Rocanville No.151 and is to be multiplied by the Rural Municipality of Rocanville No.151's uniform mill rate.
3. A Mill Rate Factor of zero decimal nine (0.9) is hereby set and is to be applicable to the Commercial and Resource classes of assessments in the Rural Municipality of Rocanville No.151 and is to be multiplied by the Rural Municipality of Rocanville No.151's uniform mill rate.



Melissa Richmond  
REEVE  
[Signature]  
ADMINISTRATOR

Read a third time and adopted this  
08<sup>th</sup> day of June, 2023

[Signature]  
Administrator

**RURAL MUNICIPALITY OF ROCANVILLE NO. 151**  
**BYLAW NO. 2023-02**

**BYLAW TO PROVIDE FOR MINIMUM AMOUNTS OF TAX**  
*Municipalities Act, Section 289*

The Council of the Rural Municipality of Rocanville No. 151 in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the “Minimum Tax Bylaw”.
2. A Minimum tax shall apply to the types and classifications of property included below:

<u>Property Class</u>	<u>Type of Property</u>		
	Land	Improvements	Land & Improvements
Agriculture	\$50.00	\$50.00	\$100.00
Residential	\$50.00	\$50.00	\$100.00
Commercial & Industrial	\$50.00	\$50.00	\$100.00

3. This bylaw shall come into effect as of January 01, 2023.



Christy Rubandt  
Reeve

[Signature]  
Administrator

Read a third time and adopted  
this 08th day of June, 2023

[Signature]  
Administrator



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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00037 to 2023-00042

Page 1

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11198	2023-05-11	Airmaster Sales Ltd.	INV-61190	TWP & RGE RD Signs	3,026.06	3,026.06
11199	2023-05-11	Air Liquide Canada Inc.	75752420	BLUESHIELD GAS	143.01	
			75752422	OXYGEN GAS	88.37	231.38
11200	2023-05-11	Borderland Co-op	12403	DIESEL - 20230403	1,805.38	
			12451	DIESEL - 20230410	2,487.38	
			12465	DIESEL - 20230413	822.63	
			1595	DIESEL - 20230417	2,314.60	
			12476	DIESEL - 20230418	3,832.03	
			12489	DIESEL - 20230421	2,330.53	
			12513	DIESEL - 20230501	2,549.61	
			12528	DIESEL - 20230502	4,315.73	
			1643	DIESEL - 20230504	2,990.96	
			109609	SURGE PROTECTOR, TARP STR	129.84	
			1011	JANITORIAL SUPPLIES, POP, ST	72.49	
			2481	SHOP - SWIFFERS	39.49	
			1687	DIESEL - 20230508	2,282.50	25,973.17
11201	2023-05-11	Brandt Tractor Ltd.	1193295	JD872 WAR. DED. -ARTICULATE	222.00	
			4136895	JD872 INSERTS	574.23	796.23
11202	2023-05-11	Bumper to Bumper - Langenberg	290768	14-1/2" CABLE TIE	28.78	
			290788	FLUORESCENT GREEN - PAINT	62.56	
			290833	7-7/8, 14-1/2" CABLE TIES	58.53	
			290957	ELECTRICAL TAPE, O RINGS	35.91	
			290992	PAINT MARKERS	15.48	
			291119	5/8" COMPRESSION FITTING, FT	15.07	
			291460	PP TWL, FLUID FILM,SEALS,AIR	278.84	
			291481	GLOVES, AUTO LIGHT	39.06	
			291617	GLOVES	28.33	
			291636	TUFRNBuckle, WIRE ROPE CLIF	36.33	598.89
11203	2023-05-11	Dudley & Company	38183	2022 Year End Audit Fees	12,210.00	12,210.00
11204	2023-05-11	H & S Repairs Ltd	HSRLTD3452	GRADER X3 GLASS REPAIR	3,399.09	3,399.09
11205	2023-05-11	Loraas Disposal	0007976704	Recycle Waste	475.91	475.91
11206	2023-05-11	Manetain Hair Lounge and Gift Shoppe	FLOWERS2023-01	FLOWERS FOR RM ADMIN	66.60	66.60
11207	2023-05-11	Conexus Mastercard	MAY2023	Monthly CC Invoice + Interest	2,447.83	2,447.83
11208	2023-05-11	Munisoft	2023/24-01044	ADVANCED AR WEBINAR	114.45	
			2023/24-01248	RECEIPTS, TAX NOTICES, ASSE	169.57	284.02
	2023-05-11	Ottenbreit Sanitation Services				

11209  
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*CM*

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00037 to 2023-00042

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11210	2023-05-11	Perante, Rhose	0000210016	Waste Collection-Apr 2023	1,054.07	1,054.07
11211	2023-05-11	Publications Saskatchewan	08MAY2023	OFFICE CLEANING FOR APR/MAY	187.50	187.50
11212	2023-05-11	RPM Service Ltd.	248481	NOTICE OF ASSESSMENT ROLL	30.00	30.00
11213	2023-05-11	SARM	WM05093	REPLACE DEF LINE ON DOOSAT	2,662.08	2,662.08
11214	2023-05-11	Scissors Creek Testing Inc.	1245	ONE WAY MOW BOARD TENDER	157.50	826.09
		WEBEMAILAPR2308		ONE WAY PLOW TENDER AD	157.50	
		WEBEMAILAPR2310		2010 DEGELMAN MOWER+SIDE	157.50	
		WEBEMAILAPR2311		HIGHLINE MOWER, SIDEARM, JIC	157.50	
		WEBEMAILAPR2312		SNOW PLOW A FRAMES+BLOCI	157.50	
11215	2023-05-11	SARM	WM05093	Grid Road Maps (10)	38.59	
11216	2023-05-11	Town of Rocanville	2023-02 KW	Gravel Testing in 2022	426.56	426.56
11217	2023-05-11	Western Litho Printers	0000174930	SGreg 2002 Kenworth	3,483.56	3,483.56
11218	2023-05-11	World-Spectator, The	00181902	May-July2023 Loader Water	1,194.56	1,379.56
			00182293	May-July2023 Office Water	185.00	
11219	2023-05-11	ROBERT KINDLEIN	RES#2023-140	#10 WINDOW ENVELOPES -SEA	300.87	300.87
11220	2023-05-11	Prairie Steel	IN-157694	ASSESSMENT NOTICE AD	196.88	354.38
			Res#2013-86	ADMIN PROFESSIONALS AD	157.50	
11221	2023-05-11	Reavie, James	052023	1.6 AR X 300 CROP DMG on NE1	480.00	480.00
11222	2023-05-11	Echo Sash	052023	Culverts	25,801.03	25,801.03
11223	2023-05-11	Selby, Chad	MAY2023 Tails	Work boot reim as per Res#2013-86	268.80	268.80
11224	2023-05-11	Becker, Kyle	May2023 Tails	STAMP DISPENSER, COLD MIX,	330.15	330.15
11225	2023-05-11	Godwin, Daryl	MAY2023 Tails	Beaver tails 2@\$30 NL T	60.00	60.00
11226	2023-05-31	MEPP	2023-05	Beaver Tails 18@\$30 LT	540.00	540.00
11227	2023-05-31	Ministry of Finance	MAY/2023 GSS	Beaver Tails 15@\$30 LT	450.00	450.00
11228	2023-05-31	Receiver General	May/23	May/23 Remittance	10,877.98	10,877.98
MAY/2023 GSSD 6177794					189.94	189.94
May/23 Monthend Payroll					27,140.85	27,140.85
Total Computer Cheque:					126,352.60	126,352.60

**ONLINE BANKING**

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Initial

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**RM of Rocanville**  
**List of Accounts for Approval**  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0013	2023-05-31	SaskTel 15May23Tel	online PAD - 15May2023	219.78	219.78
2023-0014	2023-05-31	SaskPower 2877-0063-8545 2283-0069-2787	POWER SHOP+OFFICE April 202 Well Site PWR Jan-Apr2023	546.80 146.72	693.52
2023-0015	2023-05-31	SaskEnergy 12MayEnergy	online PAD - 12May2023	801.25	801.25
Total Online Banking:				801.25	1,714.55

Total AP-GEN: 128,067.15

  
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**RM of Rocanville**  
**List of Accounts for Approval**  
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Bank Code - CC - Conexus Mastercard

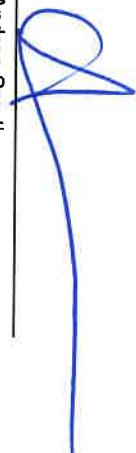
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
n/a	2023-05-11	Tom and Kitty's Diner 102773	Apr Meeting Lunch	93.78	93.78
n/a	2023-05-11	Canada Post 547433	10 ROLLS - REG, 3 ROLLS OVER	1,271.55	1,271.55
n/a	2023-05-11	University of Regina -Financial Service SUMMER2023	ESash LGA Class	1,081.70	1,081.70
Total Credit Card:				2,447.03	

Total CC:	2,447.03
Grand Total:	130,514.18

Certified Correct This 08Jun2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11May2023***

The meeting was called to order at 0805 hrs by Reeve Melissa Ruhland

Present:	Reeve: Melissa Ruhland	Division No.4 – Ernest Holland
	Division No.1 – Conrad Fafard	Division No.5 – Floyd Tebb
	Division No.2 – Clint Birkenshaw	Division No.6 – Marcia Polvi
	Division No.3 – Tim Wushke	<i>Attended via phone 0810-1248hrs</i>
		Administrator – Andrea Smyth

Delegates:	0805-1035 hrs	Chad Selby	RM Foreman	Foreman Report
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**Minutes**

*C Selby arrived at the meeting at 0805hrs.*

*M Polvi attended the meeting at 0810hrs.*

*C Birkenshaw left the meeting due to Conflict of Interest at 0837hrs*

Rocks in ROW  
CB Excavating  
2023-139

M Polvi: THAT the RM contract CB Excavating to remove and clean up rocks in the Right of Way along N of Section 02-17-33 W1.

CARRIED

*C Birkenshaw returned to the meeting at 0839hrs.*

R Kindlein  
Crop Damage  
2023-140

T Wushke: THAT the RM pay R Kindlein crop damage for 1.6acres x \$300/acre for area unable to seed due to RM clay stockpile and stripped area on NE 12-16-33 W1.

CARRIED

RM Float  
2023-141

C Fafard: THAT the RM authorize shop employees to enter a float in the Town of Rocanville Community Day on 24Jun2023 with Time in Lieu off the following Monday.

CARRIED

Auction Items  
2023-142

C Fafard: THAT the RM accept the listed tenders below, and authorize the highest bidders to pick up their items upon payment being received.

Item Listing	Amount
Versatile Sprayer Trailer	635
Tires - New	300
Bolt Bin	26
Assorted Lot	51
Snow Plow A Frames	250
Assorted Crate Lot	26
12' One Way Plow	410
Sandvik Blades	400
Degeleman Mower + Sidearm	20,150

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11May2023***

Unsold Items  
2023-143

F Tebb: THAT the RM send unsold/unaccepted bid items to Yorkton Action Centre.

CARRIED

Triple S MG30  
2023-144

C Fafard: THAT the RM contract Triple S Transport to top spray MG30 for 2 miles located N of Sections 21/22-16-32 W1 and apply dust control to ratepayers as per office listing.

CARRIED

Trenching in ROW  
2023-145

E Holland: THAT the RM authorize Administration to send penalty to Customer 392/274 as per Bylaw 05-2001 regarding trenching and piling of stones in Right of Way in the amount of \$2,000 as per the General Penalty Bylaw of the Municipality.

CARRIED

*C Selby departed the meeting at 1035hrs.*

Co-Op Board  
Amendments  
2023-146

M Ruhland: THAT the RM authorize Administration to submit the following Amendments for consideration to the Borderland Co-Op Board of Directors regarding their Nomination Package:

To amend section V1.6.01.(b) as follows: individuals not faithfully supporting the co-operative (membership purchases **under \$1,000 annually**).

To amend section V1.6.01.(d) as follows: individuals who have been a member of the co-operative for **less than 1 year**.

To add to section V1.6.01 as follows: **if a spouse or common-law spouse holds a membership; that the other spouse is able to vote and hold a position as a director on the board.**

CARRIED

Approve Minutes  
2023-147

C Fafard: THAT the Minutes of the Regular Meeting of Council held on 14Apr2023, and the Minutes of the Special Meeting of Council held on 26Apr2023, be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-148

C Birkenshaw: THAT the accounts as presented, being cheques No. 11155-11197, and on-line payments 0010-0012 totalling \$185,241.72 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-149

T Wushke: THAT the Statement of Financial Activities for the month of Apr 2023 be accepted as presented.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11May2023***

Bank Reconciliation  
2023-150 C Fafard: THAT the Bank Reconciliation for the month of Apr 2023 be accepted as presented. CARRIED

Payroll Summary  
2023-151 F Tebb: THAT the Monthly Payroll Summary for the month of Apr 2023 totalling net of \$31,342.58 be accepted as presented. CARRIED

2 of 2 Culvert Order  
2023-152 C Birkenshaw: THAT the RM pay invoice IN-157694 to Prairie Steel for the remainder of culverts ordered in the amount of 23,244.17 plus taxes. CARRIED

Reimburse Employees  
2023-153 F Tebb: THAT the RM reimburse employees as per the table below:

E Sash	330.15	Stamp dispenser 4, cold mix 5, meeting supper
J Reavie	268.80	Boot Allowance Res 2013-86
C Selby	60.00	2 beavers/ non-trapper (W of Sec 32-17-33 W1)

CARRIED

Trapper License  
2023-154 C Fafard: THAT the RM pay for Annual Trapper License/Training for Foreman C Selby. CARRIED

Proposed Payments  
2023-155 E Holland: THAT the List of Proposed Payments dated 10May2023 in the amount of \$62,660.88 be hereby approved for payment. CARRIED

*M Polvi departed the meeting at 1248hrs*

Reports  
Administrator Reports  
2023-156 C Birkenshaw: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented. CARRIED

Old Business  
Municipal Reserve  
Subdivision Request  
2023-157 C Birkenshaw: Further to Resolution 2023-67, that the RM require the applicant of Subdivision Request SUBD-001012-2023, as received 13Jan2023, to provide money in lieu of Municipal Reserve as per Section 186 of the *Planning and Development Act, 2007 (PDA)*, that the RM request that the homeowner not be penalized for the size of their subdivision and require Municipal Reserve for 10% of a standard 20-acre sized yard site subdivision. Therefore, the reserve amount would be calculated as 2 acres at \$1,000.00 per acre. Further, that as of Section 192(1) of the *PDA* the RM collect and transfer the above amount to the Rocanville Aquatic Centre upon receipt. CARRIED

RMMAA Convention  
2023-158 T Wushke: THAT the RM authorize E Sash and A Smyth to attend the RMMAA Annual Convention 15-18May2023 with room, meals and milage paid as per policy. CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 11May2023***

600 Bridge Paving  
2023-159

E Holland: THAT the RM acknowledge the received tender for Bridge Paving by SouthWest Paving in the amount of \$27,810 plus tax as passed by Resolution by the RM of SpyHill No 152.

CARRIED

Debit Machine  
2023-160

E Holland: THAT the RM accept the Debit Machine program through Clover Flex for SARW members as received 13Apr2023 for a wired unit with \$50 set up, \$40/month rental with account fee, and \$0.04 per interac transaction fee.

CARRIED

**New Business**

Acknowledge 2023  
School Mill Rates  
2023-161

T Wushke: THAT the RM acknowledge the 2023 School Mill Rates as received 30Mar2023 from the Government of Saskatchewan as per the table:

Agriculture Property	1.42 mills
Residential Property	4.54 mills
Commercial / Industrial Property	6.86 mills
Resource Property	9.88 mills

CARRIED

Webster Cemetery  
2023-162

C Birkenshaw: THAT the RM donate 1 end dump loads of road gravel to the Webster Cemetery valued at \$396.95.

CARRIED

CTP 2023 Agreement  
2023-163

C Fafard: THAT the RM authorize the Administrator and Reeve to sign the Rural Integrated Roads for Growth agreement as received 24Apr2023.

CARRIED

Beaver Trapping  
2023-164

F Tebb: THAT the RM pay \$30/Beaver to Kyle Becker x18 beavers as a non-trapper, and Darryl Godwin x15 beavers as a licensed trapper.

CARRIED

E Sash Vacation Leave  
2023-165

F Tebb: THAT the RM acknowledge Vacation leave for E Sash for 26/29/31May2023, 21-23Jun2023, 14/17Jul2023, and 10-11Aug2023.

CARRIED

**Announcements**

Next Regular Meeting  
2023-166

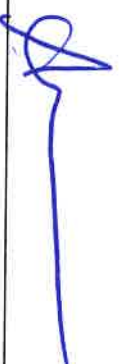
The next meeting is set for 08Jun2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**  
Adjourn (1615hrs)  
2023-166

T Wushke: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth



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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00028 to 2023-00033

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Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11155	2023-04-13	Borderland Co-op				
		41960		DIESEL - 20230313	3,571.37	
		156832		FUEL - 20230318	179.97	
		12319		DIESEL - 20230320	2,512.99	
		12361		DIESEL - 20230327	3,331.81	
		157192		FUEL - 20230331	33.10	
		41870		DIESEL - 20230301	1,531.01	
		12240		DIESEL - 20230306	871.54	
11156	2023-04-13	Brandt Tractor Ltd.				12,031.79
		1191476		JD872 VALVE SET	1,332.64	
		4134204		JD 310SL (BACKHOE) MANUAL C	306.69	
		1192965		JD872 WARRANTY DEDUCTIBLE	200.00	
		4134603		BACKHOE-SHIMS, PLATES, BUS	2,699.85	
		4134639		JD 310 SL BACKHOE- REAR PAF	404.93	
		1192955		JD872 WARRANTY DEDUCTIBLE	222.00	
		4135224		JD872 INSERTS	1,017.15	
		1192271		JD872 WARRANTY WORK -SENI	207.66	
		4135893		Filter Order - Graders and Backho	5,184.82	
11157	2023-04-13	Bumper to Bumper - Langenberg				11,575.74
		28958		AIR FRESHENERS, SAFETY PIN:	28.98	
		289976		AIR FILTER, COUPLERS, GREAS	74.98	
		290007		ADAPTERS, COUPLERS, HYDR	219.62	
		290015		RETURNED HYDR TIP+ADAPTEI	1.64	
		290052		4L RED DIESEL ESI	73.82	
		290117		SHP TWL, MIG WIRE, FLINT REF	98.63	
		290169		RELAY	55.75	
		290210		HYDR CRIMP COUPLER(2)	31.75	
		290247		NYLON REINFORCED HOSE	11.10	
		290264		JD 6170 - BLOWER MOTOR ASS	590.83	
		290418		ENGINE SHAMPOO, 1/4" PLUG, I	122.60	
		290430		3/8" X 100FT PRESSURE WASHI	274.31	
		290655		BLADE BOLTS, BULK BOLTS/NU	26.64	
11158	2023-04-13	Denray Tire				1,610.65
		MIN063196		TIRE CHANGE OVER - TANKER	58.78	
11159	2023-04-13	DionCo Sales				58.78
		24345		21" CULVERT (4 - 6M), 21" COUP	2,588.82	
11160	2023-04-13	Flatlander Express Inc.				2,588.82
		58304		SHIPPING COSTS FOR BRANDT	64.01	
11161	2023-04-13	G.W.P. Rodent Products				64.01
		12217		RAMEX, RATAK, HAWK BAIT	5,655.10	
11162	2023-04-13	Kentrax Transport Ltd.				5,655.10
		193377		KENWORTH AND GRADER WAS	210.00	
11163	2023-04-13	Loras Disposal				210.00
		0007962423		Recycle Waste - FEBRUARY 2023	479.17	
		0007969480		Recycle Waste - MARCH 2023	474.30	
11164	2023-04-13	Mazer Group				953.47
		200-056073		BRKE KLEEN,OIL ABSORB,SEA	192.07	

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**RM of Rocanville**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11165	2023-04-13	Mazer Group 200-056122	WINDOW WASHER FLUID 3.78L	19.94	19.94
11166	2023-04-13	Conexus Mastercard APR23	Monthly CC Invoice	912.94	912.94
11167	2023-04-13	M.R. Challice Sales 33821	1/2" HYDRAULIC HOSE & FITTING	70.75	70.75
11168	2023-04-13	OK Tire & Auto Service IN112454 IN112923 IN112937	NEW GRADER TIRE SERVICE C, SPARE GRADER TIRE INSTALLE 2007 KENWORTH 4 TIRES	2,175.55 665.65 2,051.92	4,893.12
11169	2023-04-13	Ottobreit Sanitation Services 0000207118 0000208643	Waste Collection - FEBRUARY 20 Waste Collection - Mar	1,041.40 983.00	2,024.40
11170	2023-04-13	Pattison Agriculture 2937835 2939197	JD 6170 RESISTOR, FRIEGHT, 1, JD 6170 RETURNED RESISTOR,	216.80 -32.12	184.68
11171	2023-04-13	Reliabilty Truck Services Ltd. 204	WHEEL STUDS, WHEEL NUTS - "	87.68	87.68
11172	2023-04-13	RPM Service Ltd. WM05084 WM05064	18 LOADLINE TRAILER REP+SAI 10 LOADLINE TRAILER REP+SAI	975.34 1,966.46	2,941.80
11173	2023-04-13	RMMA (Membership) 2023CONV-01 2023CONV-02	2023 Convention Registration Fee 2023 Convention Registration Fee	50.00 50.00	100.00
11174	2023-04-13	SARM CONV23-151	2023 SARM CONV REG ASMYT-	210.00	210.00
11175	2023-04-13	SGI 2023-11PJ TRAIL 2023-10CASTLETO	SGIreg 2011 PJ Trailer SGIreg 2010 Castleton Trailer	117.86 302.30	420.16
11176	2023-04-13	Success Office Systems INV378730	Photo Copier Maintenance 1JAN-3	244.62	244.62
11177	2023-04-13	Supreme Office Products R144612 R143980	LEGAL WALL FILE HOLDERS (3- 1 CASE OF PAPER	133.17 110.99	244.16
11178	2023-04-13	Tag's Plumbing & Heating Ltd. W-00015	WARRANTY WORK-MODIME INC	849.15	849.15
11179	2023-04-13	Text 2 Car 68P-9337	Water FOB System Renewal - 202	666.00	666.00
11180	2023-04-13	Tom's Electric Ltd. 34279	BRENT'S WELL BREAKER REPA	308.86	308.86
11181	2023-04-13	Town of Rocanville 2023-00157 2023-00185 2023-00186	LOGO CONTEST AD IN COMMUI FEB 2023 FD/CL CC FEB 2023 CL CC MISSED CREDI	19.05 2,097.93 -247.50	7,695.58
11182	2023-04-13	Ag In The Classroom Sask Inc. 2023 Sponsor	Ag In The Classroom - 2023 Spon:	500.00	500.00
11183	2023-04-13	Clark, Derrell Res#2013-86	Boot Allowance as per Res#2013-4	300.00	300.00

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**RM of Rocanville**  
**List of Accounts for Approval**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11184	2023-04-13	Community Recreation				
		2022 Operating		2022 Operating Grant	750.00	750.00
11185	2023-04-13	Federation Canadian Municipal				
		2023-2024		ACCT# 40211 GG Membership	267.63	267.63
11186	2023-04-13	Conexus Mastercard				
		APR23-01		APR ADDEN CC Invoice	28.47	28.47
11187	2023-04-13	Prairie Steel				
		IN-157619		2023 SPRING CULVERT ORDER	81,978.08	81,978.08
11188	2023-04-13	R.M. of Spy Hill No. 152				
		2023-00016		600 Bridge	10,759.61	10,759.61
11189	2023-04-13	Echo Sash				
		032023-02		2023 SARIM ANN CONV	1,062.20	1,062.20
11190	2023-04-13	Selby, Chad				
		RES#2021-258		RES#2021-258 - RX SAFETY GL	115.55	115.55
11191	2023-04-13	ANDREA SMYTH				
		032023-01		2023 SARIM ANN CONV & EMAP	1,280.46	1,280.46
11192	2023-04-13	Ministry of Finance				
		RES#2023-134		SECSD6177786 RES#2023-134- I	5.60	5.60
11193	2023-04-13	Provincial Sales Tax				
		RES#2023-134		RES#2023-134 - INTEREST PAY	8.97	8.97
11194	2023-04-30	MEPP				
		2023-04		Apr/23 Remittance	8,842.24	8,842.24
11195	2023-04-30	Ministry of Finance				
		APR/2023 SECSD		APR/2023 SECSD 6177786	391.37	391.37
11196	2023-04-30	Ministry of Finance				
		APR/2023 GSSD		APR/2023 GSSD 6177794	69.00	69.00
11197	2023-04-30	Receiver General				
		Apr/23		Apr/23 Monthend Payroll	19,482.49	19,482.49
Total Computer Cheque:					182,655.94	

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2023-0010	2023-04-30	SaskTel				
		28/Mar/23Tel PAD		online PAD - Mar 28/2023	215.33	215.33
2023-0011	2023-04-30	SaskPower				
		2283-0068-5446		POWER SHOP+OFFICE MAR 20;	690.09	690.09
2023-0012	2023-04-30	SaskEnergy				
		14/MarEnergy PAD		online PAD - Mar 14/2023	738.95	738.95
Total Online Banking:					1,644.37	

Total AP-GEN: 184,300.31

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**RM of Rocanville**  
**List of Accounts for Approval**  
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Bank Code - CC - Conexus Mastercard


**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
n/a	2023-04-13	Canadian Tire 72	RATCHET WRENCHES	138.74	138.74
n/a	2023-04-13	TownePlace Suites 93862 93864	2023 SARM ANN CONV HOTEL N 2023 SARM ANN CONV HOTEL N	373.86 373.86	747.72
n/a	2023-04-13	TIM HORTONS 308717802	MAR MEETING MUFFINS	26.48	26.48
na	2023-04-13	TIM HORTONS 211094102	APR MEETING MUFFINS	28.47	28.47
Total Credit Card:				941.41	

Total CC:	941.41
Grand Total:	185,241.72

Certified Correct This 11May2023

  
Melissa Runland  
Reeve

  
Andrea Smyth  
Administrator

Initial



**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Apr2023**

The meeting was called to order at 0805 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland  
Division No.1 – Conrad Fafard  
Division No.2 – Clint Birkenshaw  
*(departed the meeting at 1411 hrs)*

Division No.3 – Tim Wushke  
*(arrived at 0956 hrs)*  
Division No.4 – Ernest Holland  
Division No.6 – Marcia Polvi

Administrator – Andrea Smyth

Absent:

Division No.5 – Floyd Tebb

Delegates:

0805-0936 hrs Chad Selby  
0936-1012 hrs Terry Daniels  
1000-1030 hrs Derek Palmer  
1030-1111 hrs Steven Myers  
Tamara Chalmers  
1322-1326 hrs Brent Strong

RM Foreman Foreman Report  
Nutrien Update with Council  
Ratepayer Burning Setback Discussion  
Green Acres 2023 Spraying Season  
Consulting  
Ratepayer Road Concerns

**Reports**

*C Selby arrived at the meeting as per listing.*

Box Grader Blades  
2023-102

C Fafard: THAT the RM authorize the Foreman to order a full set of Box Grader blades from Dionco.

CARRIED

Grader Glass Repair  
2023-103

M Polvi: THAT the RM authorize the Foreman to hire H&S Glass Repair for grader window replacement.

CARRIED

Acknowledge Leave  
2023-104

C Birkenshaw: THAT the RM acknowledge C Selby vacation leave 29May-02Jun2023.

CARRIED

Culvert Replace  
2023-105

C Birkenshaw: THAT the RM hire Edge Excavating to replace needed culverts and repair roadway E Section 20/21-16-30 W1 and E Section 33-16-30 W1 for Division One Maintenance.

CARRIED

**Minutes**

Municipal Reserve  
Subdivision Request  
2023-106

C Birkenshaw: Further to Resolution 2023-67, that the RM require the applicant of Subdivision Request SUBD-001012-2023, as received 13Jan2023, to provide money in lieu of Municipal Reserve as per Section 186 of the *Planning and Development Act, 2007 (PDA)*, for 10% of the land area proposed calculated by Community Planning as 2.5 hectares (6.17763 acres) for the agreed amount of \$100.00 per acre. Further, that as of Section 192(1) of the *PDA* the RM collect and transfer the above amount to the Rocanville Aquatic Centre upon receipt.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Apr2023***

Approve Minutes 2023-107 C Fafard: THAT the Minutes of the Regular Meeting of Council held on 07Mar2023 be approved as circulated. CARRIED

**Financial Reports**

Accounts for Approval 2023-108 T Wushke: THAT the accounts as presented, being cheques No. 11123-11154, and on-line payments 0007-0009 totalling \$293,389.79 be approved as presented and attached to the minutes. CARRIED

Financial Statement 2023-109 E Holland: THAT the Statement of Financial Activities for the month of Mar 2023 be accepted as presented. CARRIED

Bank Reconciliation 2023-110 C Birkenshaw: THAT the Bank Reconciliation for the month of Mar 2023 be accepted as presented. CARRIED

Payroll Summary 2023-111 C Fafard: THAT the Monthly Payroll Summary for the month of Mar 2023 totalling net of \$28,951.54 be accepted as presented. CARRIED

Reimburse Employees 2023-112 T Wushke: THAT the RM reimburse the following Employees as per below:

C Selby	115.55	Goggle Reimbursement
A Smyth	1,280.46	SARM Saskatoon/Melville Training
E Sash	1,062.20	SARM Saskatoon
D Clark	\$300.00	Boot Reimbursement

CARRIED

FCM Membership 2023-113 M Polvi: THAT the RM pay the Federation of Canadian Municipalities \$267.63 for 2023 Membership. CARRIED

Welwyn Rec Donation 2023-114 C Fafard: THAT the RM give the Community Recreational Organization of Welwyn, Inc. a donation of \$750 as a missed amount for 2022. CARRIED

Feb Common Costs 2023-115 C Birkenshaw: THAT the RM pay the Town of Rocanville for the Feb and Mar Common Costs as listed below:

Feb	Inv 2023-00185	Fire Department Common Costs	1,322.44	CARRIED
		Clinic Common Costs	527.99	
Mar	Inv 2023-00242	Fire Department Common Costs	5,155.82	
		Clinic Common Costs	670.28	

Ag in the Classroom 2023-116 M Polvi: THAT the RM donate \$500 to the Agriculture in the Classroom Saskatchewan Inc. to participate as a sponsor for their program. CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Apr2023***

E Sash Course Approval 2023-117	C Birkenshaw: THAT the RM approve E Sash to attend the Local Government Authority one-week intensive Laws/Statutes course in Regina for 12-16Jun2023, with paid regular salary and travel, meals and lodging approved as per Policy. Further, the RM authorizes the Administrator to pay the University of Regina program invoice in the amount of \$1,081.70 with the Conexus MasterCard.	CARRIED
MC Pre-Authorized 2023-118	T Wushke: THAT the RM have the Conexus MasterCard Credit Card put on pre-authorized payments so that the balance is not incurring interest.	CARRIED
MC Purchase 2023-119	M Polvi: THAT the RM pay the Conexus MasterCard Credit Card a payment of \$28.46 for Meeting Muffins.	CARRIED
Culvert Payment 2023-120	E Holland: THAT the RM pay invoice IN-157619 to Prairie Steel for culverts delivered in the amount of \$81,978.08.	CARRIED
Proposed Payments 2023-121	E Holland: THAT the List of Proposed Payments dated 12Apr2023 in the amount of \$57,727.21 be hereby approved for payment.	CARRIED
Administrator Reports 2023-122	E Holland: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
<b>Old Business</b>		
600 Bridge Payment 2023-123	C Birkenshaw: THAT the RM pay Invoice2023-00016 to the RM of Spy Hill for 50% cost share of 600 Grid Bridge Replacement in the amount of \$10,759.61	CARRIED
<b>New Business</b>		
Policing Per Capita 2023-124	T Wushke: THAT the RM acknowledge the Ministry of Corrections, Policing and Public Safety 2023-24 rate for a community without a detachment as \$58.31 per capita as per the 2021 census.	CARRIED
Special Meeting 2023-125	T Wushke: THAT the RM hold a Special Meeting at the Call of the Reeve to discuss the Rocanville Co-Op grocery Store and 2023 Construction Season Roadwork, to take place in the Council Chambers of the Municipality. Further, that the RM extend an invitation to the Town of Rocanville Council to attend the discussion regarding the Grocery Store.	CARRIED

*B Strong attended the meeting as per Listing.*

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Apr2023***

Potash 2023 Mill Rate  
2023-126

C Birkenshaw: THAT the RM acknowledge the Municipal Potash Tax Sharing Administration Board's directive to apply a mill rate of 8.0282 for the 2023 for 2023 on the taxable assessment of potash mines included in potash tax sharing.

CARRIED

*C Birkenshaw departed the meeting as per listing.*

Municipal Revenue  
Sharing 2023  
2023-127

C Fafard: THAT the RM acknowledge the 2023/24 Municipal Revenue Sharing Figures as found on the Government of Saskatchewan Website in the amount of \$178,736.00.

CARRIED

SKPwr Work Request  
2023-128

E Holland: THAT the RM approve the SaskPower Work request file number 302966155-MO 20391045 as received 04Apr2023 for work to be completed in the East ROW of Hwy 8 North of the 308 jct on SW 03-16-31 W1.

CARRIED

AgHealth & Safety  
2023-129

M Polvi: THAT the RM authorize Administration to set up a Respiratory and Hearing Clinic for Ratepayers and Employees through the AgHealth & Safety Network for November 2023.

CARRIED

Abatement of Taxes  
2023-130

T Wuhske: THAT the RM abate the arrears of taxes on the listed Roll Numbers as these oil wells were deemed orphaned as per the Saskatchewan Orphan Registry by the Government of Saskatchewan; therefore, be it resolved that in accordance with clause 274(2)(c) of *The Municipalities Act* that the RM abate all arrears of taxes owing on these properties as listed below:

<i>Roll Number</i>	<i>Abandonment Date</i>	<i>Municipal</i>	<i>School</i>	<i>Total Abatement</i>
00001445000	01Dec2022	7,289.77	7,084.84	14,374.61
00001446000	05Dec2022	4,720.73	4,323.29	9,044.02
00001448000	01Dec2022	2,112.18	2,271.57	4,383.75
00001449000	01Dec2022	7,850.68	7,473.53	15,324.21
00001459000	01Dec2022	209.14	221.86	431.00
00001468000	01Dec2022	247.76	257.55	505.31
00001447000	01Dec2022	433.73	447.29	881.02
<b>TOTALS</b>	-----	<b>22,863.99</b>	<b>22,079.93</b>	<b>44,943.92</b>

Further, that the 2023 tax levies to the above rolls be abated once levied, and the properties placed on the 2024 SAMA Maintenance List for exemption unless adopted.

CARRIED

Clinic Chairs Quote  
2023-131

C Fafard: THAT the RM approve the quote received from Upholstery by Vadym, Esterhazy in the total amount of \$4,160.00 plus applicable taxes to re-upholster the seating at the medical centre, to which the RM would be accountable for 45% as per Clinic Agreement.

CARRIED



***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Apr2023***

Acknowledge SMHI      E Holland:    THAT the RM acknowledge the 2022 Annual Report from  
2023-132      Saskatchewan Municipal Hall Insurance (SMHI).      CARRIED

Acknowledge Admin      C Fafard:    THAT the RM acknowledge Administrator Vacation Leave from 17-  
Holiday      26Apr2023. Further, that it be noted that Administrator A Smyth delegate  
2023-133      Administration duties to Assistant Administrator E Sash during this leave  
period.      CARRIED

PST/SECPSD Arrears      M Polvi:    THAT the RM pay arrears of Provincial Sales Tax (PST) that was  
2023-134      penalized for late receipt on Feb 2021 and accumulated interest/penalties  
from that date to be paid in the amount of \$8.97, as well as pay arrears of  
School Tax to South East Cornerstone Public School Division (SECPSD) that was  
penalized for late receipt on Dec 2021 and accumulated interest/penalties  
from that date in the amount to be paid of \$5.60.      CARRIED


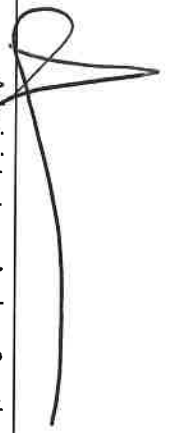
**Announcements**

Special Meeting      A Special Meeting is set at the Call of the Reeve to take place in the Municipal Office in  
Rocanville, Saskatchewan. (see Res 2023-125)

Next Regular Meeting      The next meeting is set for 11May2023, commencing at 0800 hrs at the RM of Rocanville  
Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1512 hrs)      T Wushke:    THAT this meeting adjourn.      CARRIED  
2023-135

        
Reeve – Melissa Ruhland      Administrator – Andrea Smyth

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 26Apr2023***

The meeting was called to order at 1723 hrs by Reeve Melissa Ruhland

Present:                      Reeve: Melissa Ruhland                      Division No.4 – Ernest Holland  
                                     Division No.1 – Conrad Fafard                      Division No.5 – Floyd Tebb  
                                     Division No.2 – Clint Birkenshaw                      Division No.6 – Marcia Polvi  
                                     Division No.3 – Tim Wushke                      Assistant Admin – Echo Sash

Delegates:	1856 – 2019hrs	Ron Reed	Town of Rocanville Council	Co-Op Grocery
		Irene McLean		
		Tristan Bell		
		Chad Selby		
		absent		
		Paul Bunz		
		Owen Willson		
		absent		
		Glen Nixon		
		Tanya Stranland		

**New Business**

Minute Recording                      M. Polvi: THAT the RM note that as per Resolution 2023-133 that E Sash is acting in the capacity of Administrator for this Special Meeting.                      CARRIED

Construction Roadwork 2023-137                      T. Wushke: THAT the RM authorize Administration to have the below listed projects surveyed by Jeff Tait for tendering processes for the 2023 Road Construction Season:

Project	Legal Location	Distance	Notation
RR1304	E Sec 28/21/16-17-30 W1	2.25mi	
TWP 163	N Sec 15/14/13-16-33 W1	5mi	Claycap
	N Sec 18/17-16-32 W1		

CARRIED

*Town of Rocanville Council attended the meeting as per listing.*

**Announcements**

Next Regular Meeting                      The next meeting is set for 11May2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (2019hrs)                      T. Wushke: THAT this meeting adjourn.                      CARRIED

Reeve – Melissa Ruhland                      *Melissa Ruhland*                      Administration Assistant – Echo Sash                      *E Sash*

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00021 to 2023-00025

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11123	2023-03-07	Borderland Co-op				
			9365	DIESEL - 20230222	2,657.95	
			9355	DIESEL - 20230217	2,683.65	
			9312	DIESEL - 20230210	3,277.23	
			9269	DIESEL - 20230206	2,787.78	
			106473	PAINT FOR SIGN POSTS	67.42	
			106149	ACID TO CLEAN HOTSY	22.63	
			4842	JANITORIAL SUPPLIES & SNACK	70.08	
			105523	PAINT TRAY (2)	15.52	
11124	2023-03-07	Bumper to Bumper - Langenberg				11,582.26
			289914	POGO STICK, PINS	101.05	
			289884	BRAKEKLEEN, SWITCH, 14/2 CA	85.57	
			289868	T&T CLEANER(4L), FOAM KIT	246.31	
			289861	HYD FITTING, HOSE, ORING - JT	58.16	
			289798	3/8" GOLD CHAIN	0.67	
			289710	SHOP TWL, ORING, HYD HOSE	183.01	
			289699	FLOOR SQUEEGEE, FUEL FILTE	46.62	
			289667	ORING, HYD FITTING, HOSE, LIC	61.49	
			289588	OIL FILTER - CAT GRADER	65.26	
			289578	BOLT RETAINERS (12)	5.24	
			289559	HYDR COUP, HOSE, TUBE, FIT, I	285.94	
			289421	CIG LIGHTER PLUG	6.80	
			289380	O-RING	1.40	
			289375	FITTINGS, 3/8" PLUG, ADAPTER	33.89	
11125	2023-03-07	Denray Tire				1,181.41
			MIN063166	TIRE CHANGE OVER - TANKER	58.78	
11126	2023-03-07	Envirosafe Chemicals Canada				58.78
			E-2554	2 PALLS OF GRAVEL SLIP FOR S	583.14	
11127	2023-03-07	Receiver General For Canada				583.14
			20230045159	100000094185 ANNUAL LICENSE	451.48	
11128	2023-03-07	Jay's Group of Companies				451.48
			S22067721	FREIGHT ON GRAVEL SLIP	111.93	
			R28611044	FREIGHT ON OIL	400.95	
11129	2023-03-07	Loraas Disposal				512.88
			0007954729	Recycle Waste - JANUARY 2023	487.69	
11130	2023-03-07	Mazer Group				487.69
			200-054487	FILTER SALE	2,076.60	
			200-053282	AIR FILTER CREDIT	-102.50	
			200-054820	SCREWS - FEB23	7.10	
			200-054786	WASHERS - FEB23	14.43	
			200-054755	NUTS, WASHERS, SCREWS - FE	102.01	
			P09618	FILTER FROM SALE	157.95	
11131	2023-03-07	Conexus Mastercard				2,255.59
			MAR23	Monthly CC Invoice	172.25	
11132	2023-03-07	Metal Mart				172.25
			19071	18.2L LATEX PAINT(1), 4" ROLLE	366.60	
11133	2023-03-07	Munisoft				366.60

Initial

*CM*  
*AV*

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00021 to 2023-00025

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11134	2023-03-07	Ottobreit Sanitation Services	2023/24-00302	ASSESSMENT PROCESSING WE	114.45	114.45
11135	2023-03-07	Pattison Agriculture	0000205945	Waste Collection - JANUARY	2,000.71	2,000.71
11136	2023-03-07	Perante, Rhose	2023FEB06	DEF FLUID, TOTE DEP FEB23	1,142.79	
11137	2023-03-07	Reliablit Truck Services Ltd.	06MAR2023	JD 6175M - GREEN LIGHT INSPE	4,543.65	5,686.44
11138	2023-03-07	RPM Service Ltd.	193	OFFICE CLEANING FOR FEB/M	200.00	200.00
11139	2023-03-07	SGI	WM04967	BRAKE POT - 07KW	74.97	74.97
11140	2023-03-07	Supreme Office Products	WM04980	02 KW LABOUR MISSED ON SAF	157.43	
11141	2023-03-07	TKO Diesel Services	81	02 KW SAFETY AND REPAIRS	4,525.42	4,682.85
11142	2023-03-07	Town of Rocanville	FEB2023-LOADER	SGIreg 2018 Loadline Trailer	302.30	302.30
11143	2023-03-07	R.M. of Spy Hill No. 152	Feb2023-Office	3" LOOSE LEAF RINGS	33.28	33.28
11144	2023-03-07	SaskTip Inc.	2023-00001	CAT GRADER HEUI PUMP REPL	4,451.10	4,451.10
11145	2023-03-07	Town of Rocanville	RES#2023-98	Feb-Apr2023 Loader Water	-174.67	
11146	2023-03-07	Triple S Transport Inc.	44150-3	Feb-Apr2023 Office Water	307.70	133.03
11147	2023-03-07	Webster Cemetery	RES# 2023-93	600 Bridge	222,371.97	222,371.97
11148	2023-03-31	VOID - Cheque Printing				
11149	2023-03-31	MEPP	2023-03	2023 Annual Membership	100.00	100.00
11150	2023-03-31	Ministry of Finance	Mar/23 SECSD	COMMUNITY DAYS FIREWORKS	1,000.00	1,000.00
11151	2023-03-31	Ministry of Finance	Mar/23 GSSD	Final Payment of 2022 Invoice 441	338.10	338.10
11152	2023-03-31	Ministry of Finance	MAR/23 SECSD	Webster Cemetery Lawnmower Dc	6,000.00	6,000.00
11153	2023-03-31	Provincial Sales Tax	Mar/23 PST OWIN			
11154	2023-03-31	Receiver General	Mar/23			

Mar/23 Remittance 7,820.96 7,820.96  
Mar/23 SECSD 6177786 23.92 23.92  
Mar/23 GSSD 6177794 60.63 60.63  
Mar/23 SECSD 6177786 - pay acc 134.91 134.91  
PST OWING ON SETS 215.01 215.01  
Mar/23 Monthend Payroll 18,019.31 18,019.31  
Total Computer Cheque: 291,416.02

**ONLINE BANKING**

*CW*  
Initial *AW*

Date Printed  
2023-04-06 9:10 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00021 to 2023-00025

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0007	2023-03-31	SaskTel 28Feb23Tel PAD	online PAD - Feb 28/23	216.18	216.18
2023-0008	2023-03-31	SaskPower 1557-0078-6488	POWER SHOP+OFFICE FEB 23	777.60	777.60
2023-0009	2023-03-31	SaskEnergy 14FebEnergy PAD	online PAD - Feb 14/23	807.74	807.74
Total Online Banking:					1,801.52

Total AP-GEN: 293,217.54

CKK AD  
Initial

Date Printed  
2023-04-06 9:10 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00021 to 2023-00025

Page 4

Bank Code - CC - Conexus Mastercard


**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Mar Meet Pay	2023-03-07	Glasser's T.V. Service Ltd. 8000038080	REPAIR CAMER MODEM - NEW ,	55.49	
Mar Meet Pay	2023-03-07	W0000996-0 Canada Post 1178324	CAMERA MODEM DIAGNOSTIC I	55.50	110.99
Mar Meet Pay	2023-03-07	Borderland Co-op 0010014560	SHIPPING OF FLUID SAMPLES	19.33	19.33
			PAPER PLATES, GARBAGE BAG	41.93	41.93
Total Credit Card:					172.25

Total CC: 172.25  
Grand Total: 293,389.79

Certified Correct This 13Apr2023

  
Melissa Runland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Mar2023***

The meeting was called to order at 0805 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard

Division No.5 – Floyd Tebb

Division No.2 – Clint Birkenshaw

Administrator – Andrea Smyth

Division No.3 – Tim Wushke

Absent:

Division No.6 – Marcia Polvi

Delegates: 0805-0900 hrs

Chad Selby

RM Foreman

Foreman Report

0900-0912 hrs

John Krysak

Dudley & Company

Auditor Report

(Attended via phone call)

**Minutes**

*C Selby attended the Meeting as per listing.*

Doosan Loader  
2023-78

C Birkenshaw: THAT the RM authorize the Foreman to have RPM fix the Doosan Loader hose as a call out service.

CARRIED

Culvert Order  
2023-79

F Tebb: THAT the RM order steel culverts from Prairie Steel Products Ltd. as per the quote received on 02Feb2023 in the amount of \$97,098.40, and plastic culverts from Dionco as per the quote received on 13Feb2023 in the amount of \$2,339.70 plus applicable taxes.

CARRIED

*C Selby left the meeting as per listing. J Krysak attended the meeting as per listing.*

Safety Deposit Box  
2023-80

E Holland: THAT the RM authorize the Administrator to open a Safety Deposit Box with Conexus Credit Union with one signor access, being either Andrea Smyth, Echo Sash, or Melissa Ruhland.

CARRIED

2022 Audited Financial Statement  
2023-81  
T Wushke: THAT the RM approve the 2022 Consolidated Financial Statement as presented by John Krysak with Dudley and Company, LLP and authorize the Reeve and Administrator to sign on behalf of the RM.

CARRIED

Approve Minutes  
2023-82

F Tebb: THAT the Minutes of the Regular Meeting of Council held on 07Feb2023 be approved as circulated.

CARRIED

Approve Minutes  
2023-83

C Birkenshaw: THAT the Minutes of the Special Meeting of Council held on 13Feb2023 be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-84

C Fafard: THAT the accounts as presented, being cheques No. 11087-11122, and on-line payments 0004-0006 totalling \$304,778.23 be approved as presented and attached to the minutes.

CARRIED

*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Mar2023*

Financial Statement 2023-85 E Holland: THAT the Statement of Financial Activities for the month of Feb 2023 be accepted as presented. CARRIED

Bank Reconciliation 2023-86 F Tebb: THAT the Bank Reconciliation for the month of Feb 2023 be accepted as presented. CARRIED

Payroll Summary 2023-87 T Wushke: THAT the Monthly Payroll Summary for the month of Feb 2023 totalling net of \$28,976.57 be accepted as presented. CARRIED

Sk Tip Membership 2023-88 C Fafard: THAT the RM pay the 2023 Annual Membership for SaskTip Inc. the in the amount of \$100.00. CARRIED

600 Bridge Project 2023-89 E Holland: THAT the RM pay the RM of Spyhill No 152 for 50% of Bridge Replacement costs as per installment invoice 2023-00001 in the amount of \$222,371.97. CARRIED

Triple S Transport 2023-90 C Birkenshaw: Given the holdback from Res 2022-153 regarding Payment to Triple S Transport for MG30 Application to 719 grid, that the RM pay Invoice 10962 in the amount of \$21,878.10 with an applied credit of \$21,540.00 allowing the difference to be paid to be \$338.10. CARRIED

Proposed Payments 2023-91 E Holland: THAT the List of Proposed Payments dated 06Feb2023 in the amount of \$35,503.46 be hereby approved for payment. CARRIED

**Reports**

Administrator Reports 2023-92 F Tebb: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented. CARRIED

**Old Business**

Municipal Reserve Subdivision Request 2023-93 C Birkenshaw: Further to Resolution 2023-67, that Ministry of Government Relations Community Planning (File SUBD-001012-2023, as received 13Jan2023, proposed subdivision application for land situated within NE 24-16-32 W1, 2.5 hectares (6.17763 acres) (Kenneth & Twila Reavie) be recognized as compliant under Bylaw 2-2005 and be approved with a Municipal Reserve Donation of \$100.00 to the Rocanville Recreation Board. CARRIED

Cemetery Mower 2023-94 E Holland: THAT the RM donate \$6,000.00 to Webster Cemetery to purchase a new mower. CARRIED



*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Mar2023*

Airmaster Sign Order      F Tebb: THAT the RM order signs from Airmaster Sales Ltd. as per the quote received 17Feb2023 in the amount of \$2,598.40 plus applicable taxes.      CARRIED  
2023-95

**New Business**

Acknowledge Potash      F Tebb: THAT the RM Acknowledge the Municipal Potash Tax Sharing  
Financial Statement      Administration Board Financial Statements for the year ended 31Dec2022 as  
2023-96      received on 22Feb2023.      CARRIED

Seasonal Callbacks      F Tebb: THAT the RM authorize the Foreman and the Reeve to call back  
2023-97      Seasonal Employees as they see fit.      CARRIED

Nutrien Monitoring      E Holland: THAT the RM approve of an additional monitoring well in the RM  
Well      Right of Way at NE 09-17-30 W1 for Nutrien to be annually invoiced at \$100  
2023-98      per monument. There are currently 98 monuments in existence prior to this  
received application.      CARRIED

Community Days      C Farard: THAT the RM donate \$1,000.00 to the Rocanville Recreation Board  
2023-99      for Rocanville Community Days on 24Jun2023 for the Fireworks display.      CARRIED

SGL Traffic Grant      F Tebb: THAT the RM apply to the Provincial Traffic Safety Grant Fund Program  
Application      for two Traffic Logix Evolution 15 Speed Radar Sign through Airmaster Sales Ltd.  
2023-100      in the amount of \$4,272.75 each, plus freight and applicable taxes.      CARRIED

**Announcements**

Next Regular Meeting      The next meeting is set for 13Apr2023, commencing at 0800 hrs at the RM of Rocanville  
Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1251 hrs)      T Wushke: THAT this meeting adjourn.      CARRIED  
2023-101

        
Reeve – Melissa Ruhland      Administrator – Andrea Smyth

Date Printed  
2023-03-02 10:25 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00015 to 2023-00018

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Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11087	2023-02-07	Borderland Co-op				
		105180		SPRAY NOZZLE	19.97	
		9216		DIESEL - 20230127	3,203.63	
		9223		DIESEL - 20230130	1,209.34	
		9184		DIESEL - 20230123	4,561.92	
		1578		DIESEL - 20230117	2,008.43	
		1528		DIESEL - 20230109	1,936.45	
		9137		DIESEL - 20230102	2,930.54	
		104409		STAIN BRUSH, FOAM TAPE, RU	135.77	
		154269		FUEL - 20230109	106.13	
		1104266		SIGN POSTS(78)	3,202.59	
		1104308		FOAM TAPE	22.19	
		105122		REBAR, TOILET FOR SHOP, LUW	225.78	
11088	2023-02-07	Brandt Tractor Ltd.				19,562.74
		1191593		JD872 VALVE SET	1,484.86	
		4131974		JD872 GRADER ROOF	2,033.51	
		4132089		FLUID ANALYSIS KITS (10)	578.75	
		1191917		BACKHOE-ENGINE OIL LEAK DI	998.27	
		4132371		OIL DRUMS	3,606.27	8,701.66
11089	2023-02-07	Bradley Directories				
		101025		Current Digitalized Map	36.75	36.75
11090	2023-02-07	Bumper to Bumper - Langenberg				
		288754		PINS, HOUSING, LIGHT	70.49	
		288777		LIGHTS, GROMMET, TUBE, HOS	48.39	
		288779		WELDING TIP, MIG WIRE, GRE	157.65	
		288835		PP TWL, SPRAY ON UNDERCO	187.30	
		288919		HOSE, GLOVES, HOSE CLAMP	34.72	
		288963		PINS	3.47	
		289053		SYNTHETIC OIL	314.25	
		289060		DRY GRAPHITE LUBRICANT	28.19	
		289104		AIR HAMMER W/ 5 CHISELS, SIL	122.26	
		289195		BRUSH HEAD, BROOM HANDLE,	707.82	
		289243		HYDR FIT, COUPL, HOSE, ORIN	181.87	1,856.41
11091	2023-02-07	Decker's H2O & Spirits to Go				
		55231		WATER JUGS (2)	14.00	14.00
11092	2023-02-07	DionCo Sales				
		24009		CARBIT TEETH, CARBIT LINK KE	555.00	555.00
11093	2023-02-07	Goodman Steel Ltd.				
		72258		ANGLE IRON, FLAT BAR, MTL SH	404.04	404.04
11094	2023-02-07	Jay's Group of Companies				
		R27825493		FREIGHT ON GRADER ROOF	249.23	249.23
11095	2023-02-07	Conexus Mastercard				
		FEB23-01		Monthly CC Invoice	1,804.97	
		Feb23-02		Accrual Refund on Interest charged Nov 2;	-5.99	1,798.98
11096	2023-02-07	Munisoft				
		2022/23-05155		AUDIT PREPARATION WEBINAR	114.45	114.45
11097	2023-02-07	OK Tire & Auto Service				

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00015 to 2023-00018

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11098	2023-02-07	Ottendreit Sanitation Services	IN112455	GRADER TIRE REPAIR	425.08	425.08
11099	2023-02-07	Pattison Agriculture	0000204628	Waste Collection - DECEMBER	1,040.96	1,040.96
11100	2023-02-07	Reliabil Truck Services Ltd.	766277	JD6175 - PUSH PULL CABLE	336.30	336.30
11101	2023-02-07	RPM Service Ltd.	183	07 KW - COMPRESSOR HOSE	131.73	131.73
11102	2023-02-07	SARM	WMO4913	07 KW SAFETY AND REPAIRS	2,684.67	2,684.67
11103	2023-02-07	SaskPower	21429	M. MORRIS LEGAL FEES - BUILT	261.96	261.96
11104	2023-02-07	SGI	2052-0071-9951	Well Site PWR OCT22-JAN23	141.34	141.34
11105	2023-02-07	Supreme Office Products	2023- 07 KW	SGleg 2007 Kenworth	3,489.92	3,489.92
11106	2023-02-07	Tag's Plumbing & Heating Ltd.	R137848	HANGING FILE HOLDERS, SHAR	144.26	144.26
11107	2023-02-07	Tom's Electric Ltd.	R139680	CART, DESKPADS, HANGING FIL	366.25	510.51
11108	2023-02-07	Town of Rocanville	7585	IN FLOOR HEAT REPAIR, GLYCC	1,253.86	1,253.86
11109	2023-02-07	Hudson Bay Route Association	34134	REP LOOSE CONNECTIONS, RE	131.03	131.03
11110	2023-02-07	Moosomin & District Health Care	2023-00040	PEST CONTROL AD IN COMMUN	19.05	19.05
11111	2023-02-07	Moosomin & District	2023-00072	JAN 2023 FD/CL CC	8,679.95	8,679.95
11112	2023-02-07	Rocanville Regional Library	2023-00071	DEC 2022 FD/CL CC	21,302.58	21,302.58
11113	2023-02-07	SAMA	2023-00077	LOGO CONTEST AD IN COMMUN	19.05	30,020.63
11114	2023-02-07	Selby, Chad	2023-02-07	2023 Membership Transportation	300.00	300.00
11115	2023-02-07	South East Transportation	2023-02-07	2023 Donation	200.00	200.00
11116	2023-02-07	Town of Rocanville	2023-02-07	2022 Library Grant	1,980.00	1,980.00
11117	2023-02-28	VOID - Cheque Printing	2023-02-28	2022 Library Grant	1,980.00	1,980.00
11118	2023-02-28	MEPP	2023-02-28	2022 Library Grant	1,980.00	1,980.00
11119	2023-02-28	Ministry of Finance	2023-02-28	2022 Library Grant	1,980.00	1,980.00
11120	2023-02-28	Ministry of Finance	2023-02-28	2022 Library Grant	1,980.00	1,980.00

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2023-03-02 10:25 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00015 to 2023-00018

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11120	2023-02-28	Ministry of Finance Feb/23 GSSD	Feb/23 GSSD 61777794	117.95	117.95
11121	2023-02-28	Receiver General Feb/23	Feb/23 Monthend Payroll	18,193.64	18,193.64
11122	2023-02-28	R.M. of Spy Hill No. 152 2022-00162	600 Bridge	32,561.50	32,561.50
Total Computer Cheque:				300,866.17	

**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2023-0004	2023-02-28	SaskTel 28Jan23Tel PAD	online PAD - Jan 28/23	225.46	225.46
2023-0005	2023-02-28	SaskPower 3933-0026-9580	POWER SHOP+OFFICE JAN 23	885.21	885.21
2023-0006	2023-02-28	SaskEnergy 16JanEnergy PAD	online PAD - Jan16/23	996.42	996.42
Total Online Banking:				2,107.09	

Total AP-GEN: 302,973.26

  
Initial

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Date Printed  
2023-03-02 10:25 AM

**RM of Rocanville**  
**List of Accounts for Approval**  
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Bank Code - CC - Conexus Mastercard

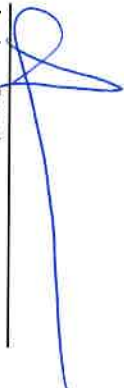
**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Feb 2023	2023-02-07	TIM HORTONS 305197702	JAN MEETING MUFFINS	26.48	26.48
Feb 2023	2023-02-07	SGI 2023-13Dodge 2023-13Cas Trail	SGIreg 2013 Dodge SGIreg 2013 Castleton Trailer	1,432.14 302.30	1,734.44
Feb 2023	2023-02-07	Tom and Kitty's Diner 101887	Jan Meeting Lunch	44.05	44.05
Total Credit Card:				1,804.97	

Total CC:	1,804.97
Grand Total:	304,778.23

Certified Correct This 07Mar2023

  
Melissa Runland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 13Feb2023***

The meeting was called to order at 0859 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.4 – Ernest Holland

Division No.1 – Conrad Fafard – *via telephone*

Division No.5 – Floyd Tebb – *via telephone*

Division No.2 – Clint Birkenshaw

Division No.6 – Marcia Polvi – *via telephone*

Division No.3 – Tim Wushke

Administrator – Andrea Smyth

Assistant Admin – Echo Sash

Delegates: 0859-0908 hrs

Chad Selby

Foreman

Equipment Review

**New Business**

2018 Grader  
Maintenance  
2023-75

E Holland: THAT the RM authorize the Foreman to hire Tyrel Obleman to inspect and fix the 2018 140M AWD Grader.

CARRIED

Grader Purchases  
2023-76

T Wushke: THAT the RM order two 2024 150JOY-BR CAT Graders from Finning CAT for \$502,969.60 plus applicable taxes for each machine, as per the quote received 07Feb2023, with a trade in upon arrival of the new machines of the 2018 140M AWD CAT grader for \$192,500.00 and the 2020 872GP John Deere Grader for \$307,500.00. Further, that the Reeve and Administrator be CARRIED authorized to sign both Sales Agreements as presented to Council.

**Announcements**

Next Regular Meeting The next meeting is set for 07Mar2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (0908 hrs)  
2023-77

T Wushke: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Feb2023***

The meeting was called to order at 0803 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland	Division No.4 – Ernest Holland
Division No.1 – Conrad Fafard	Division No.5 – Floyd Tebb
<i>Attended from 0803-1252 hrs.</i>	Division No.6 – Marcia Polvi
Division No.2 – Clint Birkenshaw	Administrator – Andrea Smyth
Division No.3 – Tim Wushke	

Delegates:	0803-0906 / 0949-1038 / 1105-1149 hrs	Chad Selby	RM Foreman	Foreman Report
	0906-0941 hrs	Renee Halliday	Carpenter	Office Reno Quotation
	0947-1011 hrs	Grant Lacaille	Brant Tractor Ltd	Grader Quotation
	1105-1125 / 1138-1144 hrs	Tyler Lakeman	Finning CAT Ltd	Grader Quotation

**Minutes**

*C Selby arrived at the meeting at 0803hrs.*

**Trailer Purchase**  
2023-40

F Tebb: THAT the RM purchase the Precision 29' plus 5' Beaver Tail with Gooseneck Trailer from Cromer Valley Store with a drop leg jack, spare tire holder, rock guard, and upgrade to 14 ply rubber for the quoted price of \$24,539 plus applicable taxes as received 20Jan2023.

CARRIED

**Mower Purchase**  
2023-41

C Fafard: THAT the RM purchase the Degelman Rev 1500 Mower for a quote of \$51,686.10 and the Degelman Sidearm 1820 for \$36,717.30 plus applicable taxes and freight from DionCo Sales with no trade in allowance as per the quote received 18Jan2023.

CARRIED

*C Selby left the meeting at 0906 hrs.*

*R Halliday attended the meeting as per listing.*

*G Lacaille arrived at the meeting at 0947hrs.*

*C Selby arrived at the meeting at 0947 hrs.*

*G Lacaille left the meeting at 1011 hrs.*

*C Selby left the meeting at 1038 hrs.*

**Approve Minutes**  
2023-42

C Birkenshaw: THAT the Minutes of the Regular Meeting of Council held on 10Jan2023 be approved as circulated.

CARRIED

**Approve Minutes**  
2023-43

F Tebb: THAT the Minutes of the Special Meeting of Council held on 19Jan2023 be approved as circulated.

CARRIED

*Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Feb2023*

**Financial Reports**

Accounts for Approval  
2023-44

E Holland: THAT the accounts as presented, being cheques No. 11050-11086, and on-line payments 0001-0003 totalling \$415,806.72 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-45

T Wushke: THAT the Statement of Financial Activities for the month of Jan 2023 be accepted as presented.

CARRIED

Bank Reconciliation  
2023-46

C Fafard: THAT the Bank Reconciliation for the month of Jan 2023 be accepted as presented.

CARRIED

Transfer Station Wage  
2023-47

E Holland: THAT the RM pay Edward English \$200.00 per day as of 01Jan2023 as Transfer Station attendee.

CARRIED

Payroll Summary  
2023-48

M Polvi: THAT the Monthly Payroll Summary for the month of Jan 2023 totalling net of \$28,645.56 be accepted as presented.

CARRIED

*C Selby and T Lakeman arrived at the meeting at 1105 hrs.  
T Lakeman left the meeting at 1125 hrs.  
T Lakeman attended the meeting from 1138-1144 hrs.  
C Selby left the meeting at 1149 hrs.*

SETPC Membership  
2023-49

C Birkenshaw: THAT the RM pay the 2023 Annual Membership for the South East Transportation Planning Committee (SETPC) in the amount of \$660.00.

CARRIED

Hudson Bay Route  
Membership  
2023-50

T Wushke: THAT the RM pay the 2023 Annual Membership for the Hudson Bay Route Association (HBRA) in the amount of \$300.00.

CARRIED

District Health Care  
2023-51

C Fafard: THAT the RM make a donation to the Moosomin & District Health Care Foundation for 2023 in the amount of \$2,000.00.

CARRIED

Musical Festival  
2023-52

M Polvi: THAT the RM make a donation to the Moosomin & District Music Festival for 2023 in the amount of \$200.00.

CARRIED





***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Feb2023***

**Old Business**

Pest Control  
Expiration  
2023-62

T Wushke: THAT the RM approach and offer recent purchasers of Pest Control Products to see if they wish to receive current overstock due to expiry.

CARRIED

Sk Lotteries Grant  
Correction  
2023-63

F Tebb: THAT the RM rescind and correct resolution 2022-034 as per the 10Jan2023 Regular Meeting of Council to transfer the RM population of 544, as per the 2021 Census of Population, as seen in the table below for the 2024 Saskatchewan Lotteries Community Grant Program.

Location	Population	Amount
Town of Rocanville	397	\$3,155.00
Town of Wapella	49	\$390.00
Town of Melwyn	49	\$390.00
Town of Tantalton	49	\$390.00

CARRIED

SARM Transfer  
2023-64

T Wushke: THAT the RM transfer \$1,000,000.00 to the High Interest Savings Account administrated through Saskatchewan Association of Rural Municipalities (SARM) for prime + 1.7% from the tendered chequing 01 with Conexus Credit Union for the budget year of 2023.

CARRIED

2023 SARM  
Attendance  
2023-65

M Polvi: THAT the RM designate M Ruhland to be the voting Council delegates for the 2023 SARM Annual Convention. Further, that Administration and delegates be authorized to attend and are paid as per policy.

CARRIED

2023 SMHI Delegate  
2023-66

M Polvi: THAT the RM designate E Sash as the Saskatchewan Municipal Hail Insurance delegate for the 2023 SARM Annual Convention.

CARRIED

**New Business**

Subdivision Request  
2023-67

C Birkenshaw: THAT the RM approve the Application to Subdivide Land located at NE 24-16-32 W1 File SUBD-001012-2023 as received 13Jan2023.

CARRIED

Saskpower Road Ban  
2023-68

F Tebb: THAT the RM notify Saskpower:

That they are hereby authorized to use all municipal roads within the municipal boundaries during our spring road ban period, as they are providing Government deemed essential services to the area ratepayers. This authorization shall be fleet wide. If road conditions deteriorate to a point that service must be cancelled, the RM reserves the right to cancel this authority temporarily, in whole or in part. The RM would appreciate lower speeds travelled when Road Bans are in place.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 07Feb2023***

Appoint PHO F Tebb: THAT the RM appoint the following persons as Plant Health Officers (PHO) and Pest Control Officers (PCO) for the purpose of Clubroot.

Name	SARM Division
Tayo Adegeye	1
Joanne Kwasnicki	2
Betty Johnson	3
Katey Makohoniuik	4
Chelsea Neuberger	5
Colleen Fennig	6

CARRIED

Town Rec Grant Fund F Tebb: THAT the RM acknowledge the Town of Rocanville written request to increase grant funding from \$40,000.00 annually to \$50,000.00. CARRIED

WCB Council Coverage T Wushke: THAT the RM list Council at the minimum rate for Workers Compensation Coverage for 2023 for coverage of \$39,170 per Council Member. CARRIED

Selby Boot Allowance T Wushke: THAT the RM reimburse C Selby \$270.40 as per Res 2013-86 for Boot allowance as received copy of receipt. CARRIED


March Meeting F Tebb: THAT the RM set the March Regular Meeting for Tuesday 07Mar2023 to commence at 0800hrs. CARRIED


**Announcements**

Next Regular Meeting The next meeting is set for 07Mar2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1359 hrs) T Wushke: THAT this meeting adjourn. CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

Date Printed  
2023-02-02 3:21 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00001 to 2023-00012

Page 1

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11050	2023-01-10	Agricultural Producers Assoc.				
			30795	APAS Membership 2023	9,934.34	9,934.34
11051	2023-01-10	Borderland Co-op				
			1385	Accrual DIESEL - 20220712	3,821.31	
			9086	Accrual DIESEL - 20221220	6,140.00	
			9077	Accrual DIESEL - 20221219	1,300.14	
			1459	Accrual DIESEL - 20221227	2,564.40	
			102524	Accrual 3/4" 4X8, FIR PLWOOD, RED+G	89.73	
			2328	Accrual NUT TRAYS, ORANGES	43.27	
11052	2023-01-10	Brandt Tractor Ltd.				
			4129222	Accrual FROST TEETH FOR BACKHOE	438.28	
			1191409	Accrual JD872 DEF HEATER REPA-TRAV	141.38	
11053	2023-01-10	Bumper to Bumper - Langenberg				
			288048	Accrual PINS, HOUSING, MALE END	13.24	
			288054	Accrual HALOGAN BULB	13.61	
			288112	Accrual BATTERY EXCHANGE AND PUR	440.07	
			288404	Accrual HYDRAULIC FITTING, 3/8" HOSE	58.58	
			288662	ACC TORCH CUTTING TIP, SYNTHET	849.69	
11054	2023-01-10	Carnoustie Cemetery				
			20221231	Accrual Carnoustie Cemetery Donation 20;	500.00	
11055	2023-01-10	Flatlander Express Inc.				
			55747	Accrual SHIPPING COST FROM FINNING	23.38	
11056	2023-01-10	Kentrax Transport Ltd.				
			190443	Accrual 2007 KENWORTH TRUCK WASH	157.50	
11057	2023-01-10	Loraas Disposal				
			0007945881	Accrual Recycle Waste - DECEMBER 202;	421.83	
11058	2023-01-10	Mazer Group				
			200-052600	Accrual NUTS, WASHERS - DEC22	36.39	
11059	2023-01-10	Conexus Mastercard				
			JAN23-2	Monthly CC Invoice	1,751.44	
11060	2023-01-10	Munisoft				
			2022/23-03501	EQUIPMENT MAINTENANCE 202	459.54	
			2022/23-04081	SOFTWARE MAINTENANCE 202;	4,589.85	
			2022/23-04770	Accrual PAY ROLL PROCESSING WEBIN	114.45	
			2022/23-04769	Accrual YEAR END PROCESSING WEBIN	114.45	
11061	2023-01-10	Ottobreit Sanitation Services				
			0000203110	Accrual Waste Collection - NOVEMBER	1,118.91	
11062	2023-01-10	Pattison Agriculture				
			2915946	Accrual FILLER CAP JD6175, SLIP DISCS	417.91	
11063	2023-01-10	RPM Service Ltd.				
			WM04833	Accrual 13 CASTLETON BELLY D TRAILE	5,903.38	
			WM04810	Accrual 10 CASTLETON BELLY D TRAILE	7,426.46	
11064	2023-01-10	RMAA				
			2023MEMBERSHIP	A Smyth Associate Membership 20;	425.00	
			2023MEMBERSHIP2	E Sash Associate Membership 20;	175.00	
11065	2023-01-10	SARM				

  
Initial

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**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00001 to 2023-00012

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11066	2023-01-10	Southeast Regional Library	2023SELIB	FULL SOUTHEAST REGIONAL LI	6,936.00	6,936.00
11067	2023-01-10	Springer, Glenn	419908	Accrual WIRE ROLLER RENTAL 2022	105.00	105.00
11068	2023-01-10	Minister of Finance	FD2023567	FIRE DISPATCH SERVICES 2023	999.60	999.60
11069	2023-01-10	Success Office Systems	INV369242	Accrual Photo Copier Maintenance	122.52	122.52
11070	2023-01-10	Supreme Office Products	R137007	FOLDERS, SCISSORS, LABEL PI	346.24	346.24
11071	2023-01-10	Town of Rocanville	2022-00588	Accrual OCT/NOV 2022 FD/CL CC	7,848.70	7,848.70
11072	2023-01-10	Webster Cemetery	20221231	Accrual Webster Cemetery Donation 2022	600.00	600.00
11073	2023-01-10	Western Municipal Consulting	RES#2022-369	BOARD OF REVISION RETAINEF	250.00	250.00
11074	2023-01-10	Conexus Mastercard	JAN23-1	Accrual Monthly CC Invoice - 2022 Accrual	2,152.90	2,152.90
11075	2023-01-10	C.B. Excavating & Spraying	853502	Accrual 40 YRDS OF SAND + DELIVERY	831.60	831.60
11076	2023-01-10	RMAA WORKSHOP FUND	2023EMAP-SPRING	RMAA EMAP WORKSHOP(2)	200.00	200.00
11077	2023-01-10	R.M. of Spy Hill No. 152	2022-00157	Accrual 600 BRIDGE	224,067.46	224,067.46
11078	2023-01-10	Town of Rocanville	FDCI2022	Accrual FD COMMON INCOME 2022	3,641.23	3,641.23
11079	2023-01-16	Provincial Sales Tax	Dec/22	Accrual Remittance of PST	2,104.80	2,104.80
11080	2023-01-24	Provincial Sales Tax	2021 Owing	Remit of PST 2020/2021 Owing or	486.46	486.46
11081	2023-01-31	MEPP	2023-01	Jan/23 Remittance	8,415.98	8,415.98
11082	2023-01-31	Ministry of Finance	Jan/23 PVSD	Jan/23 PVSD 6177778	48.75	48.75
11083	2023-01-31	Ministry of Finance	Jan/23 GSSD	Jan/23 GSSD 61777794	85.52	85.52
11084	2023-01-31	Ministry of Finance	Jan/23 SECSD	Jan/23 SECSD 61777786	644.22	644.22
11085	2023-01-31	Receiver General	Jan/23	Jan/23 Monthend Payroll	18,266.43	18,266.43
11086	2023-01-31	Western Municipal Consulting	WMC22815	MISSED GST PAYMENT ON INV.	12.50	12.50

*MC*  
Initial

Date Printed  
2023-02-02 3:21 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2023-00001 to 2023-00012

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
					Total Computer Cheque:	405,434.31

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2023-0001	2023-01-13	Receiver General				
		2022CPP		Accrual CPP Deductions 2022	5,557.50	5,557.50
2023-0002	2023-01-31	SaskTel				
		28Dec22Tel PAD		online PAD - Dec 28/22	231.02	231.02
2023-0003	2023-01-31	SaskEnergy				
		14DecEnergy PAD		online PAD - DEC 14/22	679.55	679.55
					Total Online Banking:	6,468.07

Total AP-GEN: 411,902.38

  
Initial

Date Printed  
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**RM of Rocanville**  
**List of Accounts for Approval**  
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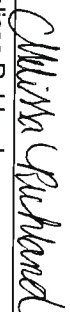
Bank Code - CC - Conexus Mastercard

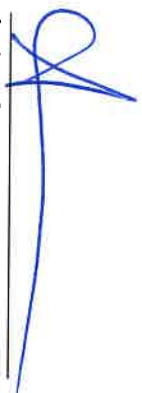
**CREDIT CARD**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
JAN2023	2023-01-10	Manetain Hair Lounge and Gift Shoppe				
		FLOWERS2022		Accrual FLOWERS FOR RM SILVERWOC	55.50	55.50
JAN2023	2023-01-10	Princess Auto	610858	SHOP SUPPLIES, TOOLS, TRUC	771.19	771.19
JAN2023	2023-01-10	University of Regina -Financial Service		ESash LGA Class	980.25	980.25
JAN2023	2023-01-10	WINTER2023				
		Town of Moosomin				
		M2199784		Accrual BOWL RENT,SUPPER,DRINKS,T	1,840.00	1,840.00
JAN2023	2023-01-10	Borderland Co-op				
		RES#2022-371-1		Accrual DOOR PRIZES FOR XMAS PART	188.63	188.63
JAN2023	2023-01-10	TIM HORTONS				
		303296802		Accrual DECEMBER MEETING MUFFINS	15.49	15.49
JAN2023	2023-01-10	Red Apple				
		RES#2022-371-2		Accrual DOOR PRIZES FOR XMAS PART	53.28	53.28
Total Credit Card:					3,904.34	3,904.34

Total CC:	3,904.34
Grand Total:	415,806.72

Certified Correct This 07Feb2023

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 19Jan2023***

The meeting was called to order at 0822 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.3 – Tim Wushke

Division No.1 – Conrad Fafard

Division No.5 – Floyd Tebb

*Arrived at 0835hrs*

Division No.2 – Clint Birkenshaw

Administrator – Andrea Smyth  
Assistant Admin – Echo Sash

Absent:

Division No.4 – Ernest Holland

Division No.6 – Marcia Polvi

Delegates:	0822hrs-0832hrs	Lorne Baily	Operator	Employee Review
	0832hrs-0849hrs	Derrell Clark	Operator	Employee Review
	0850hrs-0901hrs	Brock Dufour	Operator	Employee Review
	0902hrs-1134hrs	Chad Selby	Foreman	Employee / Equipment Review
	1139hrs-1145hrs	Grant Lacaille	Brandt Tractor Ltd.	Update on sales
	1141hrs-1150hrs	Chad Selby	Foreman	Equipment Review

**New Business**

*L Baily attended the meeting as per listing.*

*D Clark arrived at the meeting as per listing.*

*C Fafard arrived at the meeting as per listing.*

*D Clark departed the meeting as per listing.*

*B Dufour attended the meeting as per listing.*

*C Selby attended the meeting as per listing. Note that Council did a yard inspection with C Selby regarding Equipment Review.*

*G Lacaille attended the meeting as per listing.*

*C Selby attended the meeting as per listing.*

308 Drainage Letter 2023-036	C Birkenshaw: THAT the RM send proposed letter to CPR in support of 308 Highway drainage concerns.	CARRIED
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2023 RPS Seismic 2023-037	T Wushke: THAT the RM approve of RPS shot holes in RM road allowance/right of ways and furthermore approve RPS use of a vibrator truck on RM road allowance/right of ways and on roads where needed.	CARRIED
------------------------------	--	---------

Temporary Road Haul Designation 2023-038	F Tebb: THAT the RM remove the 8 tonne designation temporarily for the rewarded tender to have south between sections 35 and 36-17-31 then travel west along TWP N of sections 28/27/26-17-31 W1 to Hwy #8 for the 2023 Hwy 8 project.	CARRIED
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***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 19Jan2023***

**Announcements**

Next Regular Meeting      The next meeting is set for 07Feb2023, commencing at 0900 hrs at the RM of Rocanville  
Municipal Office Rocanville, Saskatchewan.

**Adjournment**

Adjourn (1240 hrs)      T Wushke: THAT this meeting adjourn.  
2023-039

CARRIED

\_\_\_\_\_  
Reeve – Melissa Ruhland

\_\_\_\_\_  
Administrator – Andrea Smyth

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 10Jan2023***

The meeting was called to order at 0907 hrs by Reeve Melissa Ruhland

Present:

Reeve: Melissa Ruhland

Division No.3 – Tim Wushke

Division No.1 – Conrad Fafard

Division No.5 – Floyd Tebb

*Left at 1244 hrs*

Division No.2 – Clint Birkenshaw

Division No.6 – Marcia Polvi  
Administrator – Andrea Smyth

*Arrived at 0909 hrs*

Absent:

Division No.4 – Ernest Holland

Delegates: 0907-0949 hrs

Chad Selby

Foreman

Foreman Report

**Minutes**

*C Selby arrived at the meeting as per listing.*

*C Birkenshaw attended the meeting as per listing.*

JD Grader Roof  
2023-001

C Fafard: THAT the RM authorize the Foreman to order a plastic exterior roof molding for the 872GP JD Grader for a budget of \$4,000 plus taxes.

CARRIED

Sign Post Order  
2023-002

F Tebb: THAT the RM authorize the Foreman to order a lift of 70 sign posts of either 14 or 16 ft each for approximately \$3,000.00

CARRIED

*C Selby left the meeting as per listing.*

2023 PCO Offer  
2023-003

T Wushke: THAT the RM offer Dean Godon the position as Pest Control Officer (PCO) for the RM for \$38.00 per site visit. Further, that it be noted that annual licensing and convention fee expenses would be joint with the RM of Moosomin and the RM of Martin, to which he also holds the position as PCO.

CARRIED

Approve Minutes  
2023-004

F Tebb: THAT the Minutes of the Regular Meeting of Council held on 08Dec2022 be approved as circulated.

CARRIED

**Financial Reports**

Accounts for Approval  
2023-005

F Tebb: THAT the accounts as presented, being cheques No. 11010-11049, and on-line payments 0008-0010 totalling \$405,341.68 be approved as presented and attached to the minutes.

CARRIED

Financial Statement  
2023-006

T Wuske: THAT the Statement of Financial Activities for the month of Dec 2022 be accepted as presented.

CARRIED

Bank Reconciliation  
2023-007

M Polvi: THAT the Bank Reconciliation for the month of Dec be accepted as presented.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 10Jan2023***

Payroll Summary 2023-008	F Tebb: THAT the Monthly Payroll Summary for the month of Dec 2022 totalling net of \$29,571.10 be accepted as presented.	CARRIED
APAS Membership 2023-009	C Fafard: THAT the RM pay the 2023 Annual Membership for the Agricultural Producers Association of Saskatchewan (APAS) in the amount of \$9,934.34.	CARRIED
RMMA Membership 2023-010	M Polvi: THAT the RM pay 2023 Membership for the Rural Municipal Administrators Association as below: <div><div>A Smyth</div><div>Regular Member</div><div>\$425.00</div></div> <div><div>E Sash</div><div>Associate Member</div><div>\$175.00</div></div>	CARRIED
SARM Membership 2023-011	C Birkenshaw: THAT the RM pay 2023 Membership for the Saskatchewan Association of Rural Municipalities for \$4,340.20.	CARRIED
SE Library Grant 2023-012	M Polvi: THAT the RM pay the 2023 South East Regional Library voluntary levy of \$12.75 per capita for a total of \$6,990.83.	CARRIED
Cemetery Donations 2023-013	C Birkenshaw: THAT the RM pay \$600 to the Webster Cemetery, and \$500 to the Carnoustie Cemetery for funds received.	CARRIED
Appreciation Gift 2023-014	M Polvi: THAT the RM ratify the Administrator to purchase an Appreciation Gift for the Administrator of the RM of Silverwood No 123 from Manetain Gift Shop in the amount of \$55.50.	CARRIED
Common Costs 2023-015	F Tebb: THAT the RM pay the Common Clinic and Fire Department Costs for October and November 2022 in the amount as below: <div><div>Fire Department</div><div>\$6,990.33</div></div> <div><div>Clinic</div><div>\$857.87</div></div>	CARRIED
Proposed Payments 2023-016	C Fafard: THAT the List of Proposed Payments dated 09Jan2023 in the amount of \$150,533.70 be hereby approved for payment.	CARRIED
Reports Administrator Reports 2023-017	C Fafard: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 10Jan2023***

**Old Business**

Webster Donation  
2023-018  
T Wuske: THAT the RM ratify authorization for Administration to cancel Accounts Receivable invoice AR 2022-00030 billed 24Oct2022 in the amount of \$496.19 for gravel hauled. Further, that Council ratifies this gravel as a donation to the Webster Cemetery.  
  
CARRIED

Munisoft Mapping  
2023-019  
M Polvi: THAT the RM accept the Munisoft Quote to provide a digitized map as originally received 07Jul2022 in the amount of \$1,360.00 plus taxes.  
  
CARRIED

Logo Contest  
2023-020  
F Tebb: THAT the RM authorize a contest for entry to create a logo for the RM of Rocanville for a prize of \$300.00 . Contest entry is to be received prior to the start of the March 2023 Regular Meeting. Further, that administration is authorized to advertise on Facebook, the Town Newsletter and at the school.  
  
CARRIED

Bylaw 2023-01  
First Reading  
2023-021  
M Polvi: THAT Bylaw No 2023-01, being a bylaw Respecting Buildings, referred to as the Building Bylaw, be introduced and read the first time.  
  
A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes
- <i>Note that E Holland was absent for this meeting.</i>			

CARRIED

Bylaw 2023-01  
Second Reading  
2023-022  
M Ruhland: THAT Bylaw No 2023-01, be now read the second time.  
  
A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes
- <i>Note that E Holland was absent for this meeting.</i>			

CARRIED

Bylaw 2023-01  
Consent for Third  
Reading  
2023-023  
M Polvi: THAT Bylaw No 2023-01, be given three readings at this meeting.  
  
A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes
- <i>Note that E Holland was absent for this meeting.</i>			

LOST

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 10Jan2023***

Bylaw 2023-02  
First Reading  
2023-024

M Polvi: THAT Bylaw No 2023-02, being a bylaw to Establish Fees for Building Permits, be introduced and read the first time.

A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes

- Note that E Holland was absent for this meeting.

CARRIED

Bylaw 2023-02  
Second Reading  
2023-025

M Ruhland: THAT Bylaw No 2023-02, be now read the second time.

A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes

- Note that E Holland was absent for this meeting.

CARRIED

Bylaw 2023-02  
Consent for Third  
Reading  
2023-026

M Polvi: THAT Bylaw No 2023-02, be given three readings at this meeting.

A recorded vote was requested by C Birkenshaw.

C Fafard	Yes	F Tebb	Yes
C Birkenshaw	No	M Polvi	Yes
T Wushke	Yes	M Ruhland	Yes

- Note that E Holland was absent for this meeting.

LOST

*C Fafard left the meeting as per listing.*

**New Business**

600 Bridge Project  
2023-027

F Tebb: THAT the RM pay invoice 2022-00157 to the RM of Spy Hill No 152 for the 600 Bridge Project in the amount of \$224,067.46

CARRIED

FD Annual Income  
2023-028

T Wushke: THAT the RM cancel cheque number 11027 to the Town of Rocanville as the amount was not correct, and reissue payment in the amount \$3,641.23 for the Fire Department Annual Shared Income.

CARRIED

*C Birkenshaw left the meeting due to a conflict of interest at 1315 hrs.*

C.B. Excavating  
2023-029

M Polvi: THAT the RM pay C.B. Excavating invoice 853502 for delivering sand in the amount of \$831.60.

CARRIED

***Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151  
held in the Municipal Office at Rocanville, Saskatchewan 10Jan2023***

*C Birkenshaw returned to the meeting at 1316 hrs.*

Admin Training  
2023-030

C Birkenshaw: THAT the RM approve Administration to attend the Enhanced Municipal Administrator Program Training in Melville on 29Mar2023 to be paid as per policy.

CARRIED

2022 PST Remit  
2023-031

M Polvi: THAT the RM authorize the Reeve and Administrator to pay the 2022 PST Remit prior to January Month End Payments, to which they will be approved with the Approved Payments at the February Meeting.

CARRIED

Acknowledge TCA  
2023-032

T Wuske: THAT the RM acknowledge, as has been the practise, that the threshold for culverts be over 36in or 1000mm to be entered into the Tangible Capital Assets Register.

CARRIED

Informal Town Email  
2023-033

C Birkenshaw: THAT the RM ratify authorization for Administration to send an informal email to the Town of Rocanville regarding piled snow on the south ditch/shoulder of the North Service Road.

CARRIED

Sk Lotteries Grant  
2023-034

M Polvi: THAT the RM transfer their population of 544, as per the 2021 Census of Population, to the Town of Rocanville for the 2024 Saskatchewan Lotteries Community Grant Program.

CARRIED

*- motion Rescinded 07Feb2023 with Resolution 2023-63#10*

Set Meeting Date  
2023-035

F Tebb: THAT the RM set the date of the February Regular Meeting as 07Feb2023 commencing at 0900hrs in the Council Chambers of the RM in Rocanville, Saskatchewan.

CARRIED

**Announcements**

Special Meeting

That a Special Meeting of Council is set for 19Jan2023, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Next Regular Meeting

The next Regular Meeting is set for 07Feb2023, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.


**Adjournment**

Adjourn (1409 hrs)  
2023-036

T Wuske: THAT this meeting adjourn.

CARRIED

  
Reeve – Melissa Ruhland

  
Administrator – Andrea Smyth

Date Printed  
2023-01-04 12:28 PM

**RM of Rocanville**  
**List of Accounts for Approval**  
Batch: 2022-00106 to 2022-00109

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Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11010	2022-12-08	Borderland Co-op				
		1229		DIESEL - 20221103	4,692.23	
		6529		PAPER PLATES	16.64	
		1284		DIESEL - 20221115	1,285.57	
		8928		DIESEL - 20221116	2,642.31	
		151904		FUEL - 20221116	125.85	
		9915		TP FOR SHOP AND OFFICE	22.18	
		102014		PLY 3/4 4X8 PWF, STD 3/4 FIR(S	178.69	
		8999		DIESEL - 20221129	2,329.87	
		152211		FUEL - 20221128	136.69	
		102208		GARBAGE BAGS	34.40	
11011	2022-12-08	Bumper to Bumper - Langerberg				11,464.43
		287233		GRINDER WHEEL	28.13	
		287246		3/4X2-1/2 BLADE BOLTS (26)	79.07	
		287346		4L ANTIFREEZE (3)	57.27	
		287406		HITCH REDUCER, 14X3/32" WHE	42.43	
		287408		RETURN 14X3/32" WH, 12X3/32"	-3.04	
		287522		TRAILER PLUG - WATER TANKE	30.27	
		287534		TOGGLE ON/OFF SWITCH(2) - 0;	27.31	
		287575		RAGS	67.33	
		287644		CHAINSAW OIL	34.14	
		287675		WARN LIGHT(7)GRAD, 2" SUCTI	1,130.02	
		287713		TERMINALS, 18G WIRE(LIGHT I	19.05	
		287787		BLOWGUN,HYDCUPLRS,ORING.	163.70	1,675.68
11012	2022-12-08	Denray Tire				
		MIN062162		PLOWTIRE AND TIRE TUBE LAB	681.06	681.06
11013	2022-12-08	DionCo Sales				
		23438		TRACK JUMPER(2) - SNOW PLO	699.30	699.30
11014	2022-12-08	Finning International Inc.				
		PI000068414		CAT GRADER FILTERS	206.06	206.06
11015	2022-12-08	Goodman Steel Ltd.				
		71933		WHEELPIN BUSHINGS(4) SNOW	97.94	97.94
11016	2022-12-08	Loraas Disposal				
		0007937877		Recycle Waste	428.06	428.06
11017	2022-12-08	MAC Welding				
		00002		REPAIRS TO SNOW PLOW ON C	1,443.75	1,443.75
11018	2022-12-08	Conexus Mastercard				
		DEC22		Monthly CC Invoice	3,419.55	3,419.55
11019	2022-12-08	New Oil Can Diner				
		4687311		MEETING LUNCH - NOV102022	190.92	190.92
11020	2022-12-08	OK Tire & Auto Service				
		IN110721		GRADER AND BACKHOE TIRE R	469.44	469.44
11021	2022-12-08	Ottensbreit Sanitation Services				
		0000201733		Waste Collection - October	957.62	957.62
11022	2022-12-08	Pattison Agriculture				
		724632		HINGE - JD 6175	86.46	86.46
11023	2022-12-08	Reliabit Truck Services Ltd.				

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11024	2022-12-08	Rocanville Pharmacy	150	TIRE PATCH - END DUMP TRAIL	121.28	121.28
11025	2022-12-08	R.M. of Martin No.122	002-00005813	HIGHLIGHTERS AND DRY ERAS	13.63	13.63
11026	2022-12-08	SARM	2022-00054	Ground Disturbance Training(4)	638.28	638.28
11027	2022-12-08	VOID - Wrong amount	PRO22-259 MID22-324	PROCUREMENT BOOTCAMP (2) SARM Mid Con Reg(4)	210.00 210.00	420.00
11028	2022-12-08	World-Spectator, The	00179114	Tax Enforcement Advertisement 2i	113.40	113.40
11029	2022-12-08	Adair Construction Ltd.	2011582	ELECTRIC FENCE INSTALL - RE:	5,473.69	5,473.69
11030	2022-12-08	Birkenshaw, Clint	Dec/22 Council	Dec/22 Council Rem Birkenshaw	5,038.36	5,038.36
11031	2022-12-08	Blezy, Camille	Dec/22 Council	Beaver Tails 14@\$30 LT	420.00	420.00
11032	2022-12-08	Edge Excavating	191	CULVERT INSTAL - DIV 5 - RES#	18,049.50	18,049.50
11033	2022-12-08	Fafard, Conrad	Dec/22 Council	Dec/22 Council Rem FAFARD	4,692.34	4,692.34
11034	2022-12-08	Holland, Ernest	Dec/22 Council	Dec/22 Council Remuneration Holl	6,610.38	6,610.38
11035	2022-12-08	Maverick Construction	6345	TREE MULCHING	99,275.50	99,275.50
11036	2022-12-08	Polvi, Marcia	Dec/22 Council	Council Remuneration POLVI	4,191.46	4,191.46
11037	2022-12-08	R.M. of Spy Hill No. 152	2022-00147 2022-00151	Lafarge Girders - 600 Bridge Start to 06Jan - 600 Bridge	119,243.11 44,539.88	163,782.99
11038	2022-12-08	Ruhland, Melissa	Dec/22 Council	Dec/22 Council Rem RUHLAND	7,531.30	7,531.30
11039	2022-12-08	Echo Sash	112022-01	SARM MID CON REIM ESASH 15	956.96	956.96
11040	2022-12-08	ANDREA SMYTH	112022-02	SARM MID CONV+SPYHILL MTG	1,015.72	1,015.72
11041	2022-12-08	Tebb, Floyd	Dec/22 Council	June/22 Council Rem Tebb	7,041.32	7,041.32
11042	2022-12-08	Webster Cemetery	20221205	Webster Cemetery Donation - D. E	200.00	200.00
11043	2022-12-08	Wushke, Tim	Dec/22 Council	Jun/22 Council Rem. WUSHKE	5,371.40	5,371.40
11044	2022-12-31	MEPP	2022-12	Dec/22 Remittance	7,987.50	7,987.50
11045	2022-12-31	Ministry of Finance	Dec/22 GSDD-01	Dec/22 GSDD 61777794	1,035.20	1,035.20
11046	2022-12-31	Ministry of Finance	Dec/22 SECSD	Dec 22/SECSD 61777786	17,933.78	17,933.78

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11047	2022-12-31	Parkland Search and Rescue Corp		Parkland Search and Rescue Don:	1,000.00	1,000.00
11048	2022-12-31	PSRC 2022Donate Receiver General				
	Dec/22			Dec/22 Monthend Payroll	12,228.81	12,228.81
11049	2022-12-31	SMHI				
	Dec/22	SMHI-01		Dec/22 SMHI Collections	7,948.80	7,948.80
Total Computer Cheque:						400,911.87

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2022-0008	2022-12-31	SaskTel				
	28Nov22	Tel PAD		online PAD - Nov 28/22	214.64	214.64
2022-0009	2022-12-31	SaskPower				
	0765-0078-6739			POWER SHOP+OFFICE NOV 22	503.04	503.04
2022-0010	2022-12-31	SaskEnergy				
	15NovEnergy PAD			online PAD - Nov 15/22	298.57	298.57
Total Online Banking:						1,016.25

Total AP-GEN: 401,928.12

  
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Bank Code - CC - Conexus Mastercard


**CREDIT CARD**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
01	2022-12-07	Borderland Co-op Res 2022-338	Dec/22 Employee Gift Cards(10)	1,500.00	1,500.00
02	2022-12-07	Canada Post 870354	10 ROLLS OF STAMPS	966.00	966.00
03	2022-12-07	Dairy Queen 296	EMPLOYEE LUNCH(GROUND DI.	60.61	60.61
04	2022-12-07	Hotel Senator 9560-01	SARM MIDTERM HOTEL (2ROOM	868.97	868.97
05	2022-12-07	TIM HORTONS 200594901	OCTOBER MEETING DONUTS	17.98	17.98
Total Credit Card:				3,413.56	

Total CC: 3,413.56  
Grand Total: 405,341.68

Certified Correct This 10Jan2022

  
Melissa Ruhland  
Reeve

  
Andrea Smyth  
Administrator

  
Initial