

Date Printed
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RM of Rocanville
List of Accounts for Approval
Batch: 2022-00106 to 2022-00109

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	11,464.43
11011	2022-12-08	Bumper to Bumper - Langenberg				
		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) - 02	27.31	
		287575		RAGS	67.33	
		287644		CHAINSAW OIL	34.14	
		287675		WARN LIGHT(7)GRAD, 2" SUCTION	1,130.02	
		287713		TERMINALS, 18G WIRE(LIGHT IN	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	Ottenbreit 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	Reliabil Truck Services Ltd.				

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
11024	2022-12-08	150 Rocanville Pharmacy	TIRE PATCH - END DUMP TRAIL	121.28	121.28
		002-00005813			
11025	2022-12-08	R.M. of Martin No.122	HIGHLIGHTERS AND DRY ERAS	13.63	13.63
		2022-00054			
11026	2022-12-08	SARM	Ground Disturbance Training(4)	638.28	638.28
		PRO22-259			
		MID22-324	PROCUREMENT BOOTCAMP (2)	210.00	
11027	2022-12-08	VOID - Wrong amount	SARM Mid Con Reg(4)	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			
		Dec2022 Tails	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	Lafarge Girders - 600 Bridge	119,243.11	
		2022-00151	Start to 06Jan - 600 Bridge	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 GSSD-01	Dec/22 GSSD 6177794	1,035.20	1,035.20
11046	2022-12-31	Ministry of Finance			
		Dec/22 SECSD	Dec 22/SECSD 6177786	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				
		PSRC 2022Donate		Parkland Search and Rescue Don:	1,000.00	1,000.00
11048	2022-12-31	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				
		28Nov22Tel 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				
		15NovEnerg 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

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 08Dec2022**

The meeting was called to order at 0905 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:	0905-0928 hrs	Chad Selby	Foreman	Foreman Report
	1006-1038 hrs			
	0930-0946 hrs	Duane Guenther	308 Drainage	Hwy 308 Update Virtually
	0930-1002 hrs	Dale McAuley	SETPC	Hwy 308 Update in Person

C Selby attended the meeting from 0905-0928 hrs.

D McAuley and D Guenther attended the meeting as per listing.

Minutes

Approve Minutes 2022-343	F Tebb: THAT the Minutes of the Regular Meeting of Council held on 10Nov2022 be approved as circulated.	CARRIED
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C Selby attended the meeting from 1006-1038 hrs.

Gravel Pit Testing 2022-344	C Birkenshaw: THAT the RM authorize the Foreman to have road gravel tested from the Tantallon and Mine Pits.	CARRIED
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Letter of Concern 2022-345	C Birkenshaw: THAT the RM have Administration send a Letter of Concern to the Town of Rocanville regarding children playing on the thin ice at the dugout located on the east side of Rocanville.	CARRIED
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Financial Reports

Accounts for Approval 2022-346	F Tebb: THAT the accounts as presented, being cheques No. 10963-11009, and on-line payments 0006-0007 totalling \$259,349.75 be approved as presented and attached to the minutes.	CARRIED
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PCO Advert 2022-347	M Polvi: THAT the RM authorize Administration to advertise on Facebook and the Community Calendar for a Pest Control Officer (PCO).	CARRIED
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Financial Statement 2022-348	M Polvi: THAT the Statement of Financial Activities for the month of Nov 2022 be accepted as presented.	CARRIED
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Bank Reconciliation 2022-349	T Wushke: THAT the Bank Reconciliation for the month of Nov be accepted as presented.	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 08Dec2022**

Payroll Summary 2022-350	E Holland: THAT the Monthly Payroll Summary for the month of Nov 2022 totalling net of \$35,967.52 be accepted as presented.	CARRIED
Nov Beaver Tails 2022-351	C Birkenshaw: THAT the RM pay C Blezy for 14 Beaver Tails as a licensed trapper at \$30.00 per tail.	CARRIED
Town Fire Fees 2022-352	M Polvi: THAT the RM pay The Town of Rocanville 35% of the Fire Fees Collected in 2022, as required by Bylaw No. 2-2020 in the amount of \$2,133.30.	CARRIED
Cemetery Donation 2022-353	C Birkenshaw: THAT the RM pay \$200 to the Webster Cemetery as having received funds on 05Dec2022.	CARRIED
Reimburse Employee 2022-354	C Fafard: THAT the RM reimburse A Smyth and E Sash for SARM attendance, and A Smyth for the RM of Spy Hill Bridge Meeting, as per Policy and amounts below: <div style="display: flex; justify-content: space-around; margin-top: 10px;"> A Smyth\$1,015.72E Sash\$956.96 </div>	CARRIED
Annual Donation Search and Rescue 2022-355	F Tebb: THAT the RM dedicate \$1000 annually to the Parkland Search and Rescue Corp.	CARRIED
RR 1304 2.5 miles Project RM 2023-01 2022-356	F Tebb: THAT the RM contract TTES Consulting, Jack Tait, to survey proposed road construction East of Sections 17/20-17-30 W1 and East of SE 29-17-30 W1. Further, that the RM authorize testing of clay as directed.	CARRIED
Proposed Payments 2022-357	E Holland: THAT the List of Proposed Payments dated 07Dec2022 in the amount of \$28,673.73 be hereby approved for payment.	CARRIED
Reports		
Administrator Reports 2022-358	E Holland: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
Old Business		
Maverick Mulching 2022-359	C Birkenshaw: THAT the RM pay invoice 6345 to Maverick Construction in the amount of \$94,550.00 plus applicable taxes for the 2022 mulching season.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 08Dec2022**

New Business

Wage Negotiations
2022-360

T Wushke: THAT the RM grant the Transportation Services Employees remuneration wages as per listing below for 2023:

Employee	2022 Wage	2023 Wage
C Selby	45.00	46.53
L Baily	40.15	41.52
D Clark	38.00	39.29
B Dufour	38.00	39.29
J Reavie	35.58	36.79
D Howes	32.00	35.00
J Hilts	27.00	31.02

CARRIED

A Smyth left the Meeting at 1329hrs and returned at 1337hrs.

Administrator
Remuneration
2022-361

C Birkenshaw: THAT the RM grant the Administrator Andrea Smyth an annual salary of \$96,425 for 2023.

CARRIED

Assistant
Remuneration
2022-362

C Birkenshaw: THAT the RM grant the Assistant Administrator an annual salary of \$47,705 for 2023.

CARRIED

Accounts Receivable
2022-363

F Tebb: THAT, pursuant to Sections 369 and 405 of the Municipalities Act, 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
2022-364

E Holland: THAT the Reeve and Administrator be hereby authorized to pay any 2022 accounts that are received in the office to clear up year-end accounts payable, with this resolution being Council's approval.

CARRIED

Year-End Interest
Transfer to Reserve
2022-365

T Wushke: THAT Council authorizes the Administrator to make General Ledger entries as per amounts received from Conexus Credit Union for Tendered 01 Chequing Account to Reserve Interest at Year-End.

CARRIED

Notice of Planned
Procurement
2022-366

F Tebb: THAT the RM authorize the Administrator to post an advert on 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 01Jan2023 and 31Dec2023. For Further information and access to SARM's REQUEST for Proposal (RFP) notices, please review the Government of Saskatchewan website at <https://sasktenders.ca/content/public/Search.aspx>

CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 08Dec2022**

SkPwr Agreement 2022-367	M Ruhland: THAT the RM ratify authorizing the Assistant Administrator to sign the SaskPower Agreement regarding the RM of Rocanville and RM of Spyhill working in proximity to SaskPower buried fibre optics cable at land location NW 28-17-30 W1 as dated 29Nov2022.	CARRIED
SkPwr Installation 2022-368	C Birkenshaw: THAT the RM approve SaskPower File Number 302400281-MO 20383248 to install 630 metres of single phase underground primary cable in the road allowance on SE 11-16-31 W1.	CARRIED
2023 Board of Revision 2022-369	M Polvi: THAT the RM place Western Municipal Consulting as the Board of Revision and pay the annual retainer of \$250.00.	CARRIED
Seismic Activity Notice 2022-370	T Wushke: THAT the RM acknowledge receipt of Notice for Proposed Seismic Operations for Townships 16-17, Ranges 31-33 W1 from Saskatchewan Highways through RPS Energy Canada.	CARRIED
Ratify Party Budget /Paid Day Off 2022-371	C Birkenshaw: THAT the RM ratify authorizing the Administrator to purchase door prizes for the RM Christmas Party with a budget of \$250. Further, that the RM grant full time workers an 8hr paid day off following the Christmas Party.	CARRIED
Fencing Payment E ½ 12-16-33 W1 2022-372	T Wushke:: THAT the RM pay Adair Construction Ltd. \$4,937.40 plus applicable taxes for having installed a 2-wire electric fence on the E ½ of Section 12-16-33 W1.	CARRIED
Edge Excavating S of NE 03-17-32 W1 2022-373	F Tebb: THAT the RM pay Edge Excavating for a culvert installation at S of NE 03-17-32 W1 in the amount of \$17,190 plus applicable taxes.	CARRIED
600 Bridge Girder Payment 2022-374	E Holland: THAT the RM reimburse the RM of Spyhill No 152 for 50% of the Purchase from Lafarge for fourteen 12 metre and seven 18 metre Girders that were purchased for a total of \$249,735.57.	CARRIED
600 Bridge 29Nov-03Dec2022 2022-375	E Holland: THAT the RM pay the RM of Spyhill invoice 2022-00151 for progressive payment to 06Jan2023 in the amount of \$44,539.88 for the 600 Bridge.	CARRIED
Janitorial Services 2022-376	M Polvi: THAT the RM hire Rose Perante for Janitorial Services at a rate of \$25/hour. Further, that they be given a key for after hour janitorial duties.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 08Dec2022**

- Regular Meeting 2022-377 F Tebb: THAT the RM schedule the Regular Meeting for the month of January for 10Jan2022 commencing at 0900hrs in RM Council Chambers. CARRIED
- Special Meeting 2022-378 C Birkenshaw: THAT the RM schedule a special Meeting to discuss Equipment and Personnel on 19Jan2023 commencing at 0900hrs in RM Council Chambers. CARRIED
- Jul-Dec Indemnity 2022-379 F Tebb: THAT the RM authorize payment for the July to Dec Council Indemnity in the amount of \$40,476.56. CARRIED

Announcements

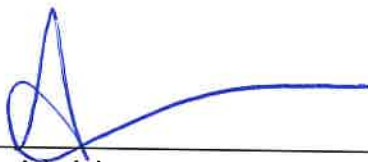
- Next Regular Meeting The next meeting is set for 10Jan2023, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.
- Special Meeting A Special Meeting is set for 19Jan2022, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

- Adjourn (1431 hrs) 2022-380 T Wushke: THAT this meeting adjourn. CARRIED



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

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RM of Rocanville
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Batch: 2022-00100 to 2022-00103

Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
10963	2022-11-10	Airmaster Sales Ltd.			
		INV-60206	L,R+DBARR,CHILDPLAY,CNSTR.	4,312.86	
		INV-60169	40 YIELD SIGNS	1,725.14	6,038.00
10964	2022-11-10	Borderland Co-op			
		41709	DIESEL - 20221006	5,603.63	
		1071	DIESEL - 20221011	2,799.82	
		150469	FUEL - 20221011/13	74.02	
		1112	DIESEL - 20221019	9,273.62	
		150672	DIESEL AND FUEL - 20221017/19	440.56	
		1152	DIESEL - 20221025	4,798.57	
		1191	DIESEL - 20221028	6,098.46	
		20221026	PLY 3/4 4X8 PWF	110.99	
		1035	DIESEL - 20221003	551.48	
		151431	FUEL - 20221101/02	203.40	29,954.55
10965	2022-11-10	Brandt Tractor Ltd.			
		1190288	JD 872 GRADER-REPAIR TANDE	28.28	28.28
10966	2022-11-10	Bradley Directories			
		100977	Printing of RM Maps (50)	385.50	385.50
10967	2022-11-10	Bumper to Bumper - Langenberg			
		286463	GREASE	127.31	
		286469	RETURNED HALOGEN BULB	-13.61	
		286470	24 VOLT LIGHT BULB	27.14	
		286588	BULK LAG SCREWS	49.23	
		286720	SHP TWL, AIR FRESH, WATER F	170.75	
		286760	SNOW BRUSH	14.37	
		286767	UNIWELD TIP	28.85	
		286768	RETURN OF UNIWELD TIP	-28.85	
		286797	BRAKE FLUID (4L+950ML)	47.62	
		286815	9005 BULB	18.52	441.33
10968	2022-11-10	Bumper to Bumper - Langenberg			
		287017	3/8X2" SCREW, LAG SCREWS, F	84.01	84.01
10969	2022-11-10	Denray Tire			
		MIN061784	02KW SEMI TIRE	405.87	405.87
10970	2022-11-10	DionCo Sales			
		23434	6' HEAT TREATED FLAT GRADEI	1,831.50	1,831.50
10971	2022-11-10	EASYPAY			
		OR2023E1	EasyPay Software Update 2023	371.00	371.00
10972	2022-11-10	Goodman Steel Ltd.			
		71904	BUSHINGS FOR SNOW PLOW	632.70	632.70
10973	2022-11-10	Loraas Disposal			
		0007930090	Recycle Waste October 2022	425.43	425.43
10974	2022-11-10	Mailloux, Honora			
		2022OCT	office cleaning Oct 2022	112.50	
		2022SEPT	office cleaning Sept 2022	200.00	312.50
10975	2022-11-10	Mazer Group			
		P07643	SUSP HUB/SPINDL - HIGHLINE A	538.31	538.31
10976	2022-11-10	Conexus Mastercard			

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RM of Rocanville
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10977	2022-11-10	Ottenbreit Sanitation Services	NOV22	Monthly CC Invoice + Interest	351.39	351.39
10978	2022-11-10	Pattison Agriculture	0000200517	Waste Collection - September	1,871.74	1,871.74
10979	2022-11-10	Publications Saskatchewan	2022OCT19	MOWER REPAIR PARTS - KIT, C	681.70	681.70
10980	2022-11-10	Reliabil Truck Services Ltd.	246956	Acts	115.50	115.50
10981	2022-11-10	Rocanville Pharmacy	137	BD brk pots-07KW tre ptch-dr stck	652.55	652.55
10982	2022-11-10	SARM	002-00002865	Shop - 7 Binders	26.34	26.34
10983	2022-11-10	SARM	BEN122913	SARM BENEFITS - J.HILTS	987.69	987.69
10984	2022-11-10	SaskPower	ECO-412949	Rat & Mouse Poison - 2022	2,776.00	2,776.00
10985	2022-11-10	Supreme Office Products	1887-0073-1664	Well Site PWR JUL-OCT22	151.66	151.66
10986	2022-11-10	Town of Rocanville	R129879	2 CASES OF PAPER	177.58	177.58
10987	2022-11-10	Vermin-ator Pest Control Serv	2022-00449	AUG/SEPT 2022 FD/CL CC	7,316.06	11,787.72
			2022-00456	SEPT MISSED FD CC 2022	3,158.41	
			Nov22-Office	Nov22-Jan23 Office Water	157.49	
			Nov22-Loader	Nov22-Jan23 Loader	1,155.76	
10988	2022-11-10	World-Spectator, The	00178446	Pest Control Services Rats 2022	6,902.70	6,902.70
10989	2022-11-10	World-Spectator, The	00178896	NOTICE OF ABANDONMENT OF	113.40	113.40
10990	2022-11-10	Borderland Co-op	20221013	MINING, ENERGY & MANUFACTU	110.25	110.25
10991	2022-11-10	C.K. Construction & Repairs	7/7/45	Splash pads for eavestroughs (10)	477.19	477.19
10992	2022-11-10	Dufour, Brock		BCH Div 5 - approach+ditch shapi	5,128.20	5,128.20
10993	2022-11-10	Edge Excavating	2022-11-03	Res258/21-reimbursement of safe	215.00	215.00
10994	2022-11-10	ROBERT KINDLEIN	189	REMOVE+REPLACE CULVERTS.	20,097.00	21,945.00
			188	CULVERT INSTALL, LVL+PACK -	1,848.00	
10995	2022-11-10	Minister of Finance	RES#2022-110	1\$/yrd x160yrds - W27-17-33	160.00	160.00
10996	2022-11-10	Ravenshoe Outfitting	MCW2276504	Road Lines Painted Scissor's Cree	1,710.83	1,710.83
10997	2022-11-10	AJ Regular	380	Gravel Surveying 2022	1,430.63	1,430.63
10998	2022-11-10	R.M. of Moosomin #121	Res#2022-339	\$1/yrd x 160yrds	160.00	160.00
			2022 - 308	RM Moosomin Portion of Hwy 308	14,000.00	14,000.00

Initial

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RM of Rocanville
List of Accounts for Approval
Batch: 2022-00100 to 2022-00103

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
10999	2022-11-10	Echo Sash			
		2022-10-13	OCT22 MTG LUNCH	93.78	93.78
11000	2022-11-10	Selby, Chad			
		Res2022-226	Res2022-226 - Empl End of Seas I	168.69	
		CSELBY 5YR	5 year service award	250.00	418.69
11001	2022-11-10	Silver Dirtworks			
		2022	RM Ditch Mowing 2022 (511 hours	77,799.75	77,799.75
11002	2022-11-10	Webster Cemetery			
		20221110	Webster Cemetery - E. Stronksi Dr	300.00	300.00
11003	2022-11-30	MEPP			
		2022-11	Nov/22 Remittance	9,012.88	9,012.88
11004	2022-11-30	Ministry of Finance			
		Nov/22 GSSD	Nov/22 GSSD 6177794	339.83	339.83
11005	2022-11-30	Ministry of Finance			
		Nov/22 SECSD	Nov 22/SECSD 6177786	16,126.31	16,126.31
11006	2022-11-30	Ministry of Finance			
		Nov/22 PVSD	Nov /22 PVSD 6177778	117.18	117.18
11007	2022-11-30	Receiver General			
		Nov/22-05	Nov/22 Monthend Payroll	14,770.64	14,770.64
11008	2022-11-30	SMHI			
		Nov/22 SMHI	Nov/22 SMHI Collections	21,961.49	21,961.49
11009	2022-11-30	SGI			
		2022ComAutoPak	Commercial Auto Pak 2022-2023	3,997.26	3,997.26
				Total Computer Cheque:	258,319.86

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2022-0006	2022-11-30	SaskTel			
		28Oct22Tel PAD	online PAD - Oct 28/22	239.41	239.41
2022-0007	2022-11-30	SaskPower			
		0765-0078-1179	POWER SHOP+OFFICE OCT 22	488.18	488.18
				Total Online Banking:	727.59

Total AP-GEN: 259,047.45

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RM of Rocanville
List of Accounts for Approval
Batch: 2022-00100 to 2022-00103

Bank Code - CC - Conexus Mastercard


CREDIT CARD

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
11-01	2022-11-10	SGI			
		2010 Loadline23	2010 LOADLINE TRAILER SGI RE	302.30	302.30
			Total Credit Card:		302.30

Total CC: 302.30
Grand Total: 259,349.75

Certified Correct This 08Dec2022


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 10Nov2022**

The meeting was called to order at 0906 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
		Administrator – Andrea Smyth

Absent: Division No.3 – Tim Wushke

Delegates:	0932-1000 hrs	Herb Park	APAS	Convention Resolution and update.
	1300-1402 hrs	Leona Margetts	Conexus	Financial Advisory
		Leanne Rushton	Conexus	Financial Advisory
		Linda Benner	Conexus	Financial Advisory

Minutes

Declaration/Oath 2022-304	C Fafard: 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 by Councillors present.	CARRIED
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Approve Minutes 2022-305	C Birkenshaw: THAT the Minutes of the Regular Meeting of Council held on 13Oct2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-306	F Tebb: THAT the accounts as presented, being cheques No. 10924-10962, and on-line payments 0004-0005 totalling \$ 460,763.55 be approved as presented and attached to the minutes.	CARRIED
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Financial Statement 2022-307	E Holland: THAT the Statement of Financial Activities for the month of Oct 2022 be accepted as presented.	CARRIED
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H Parks attended the meeting as per listing.

Bank Reconciliation 2022-308	C Birkenshaw: THAT the Bank Reconciliation for the month of Oct be accepted as presented.	CARRIED
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Payroll Summary 2022-309	M Polvi: THAT the Monthly Payroll Summary for the month of Oct 2022 totalling net of \$41,334.09 be accepted as presented.	CARRIED
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Reimburse Staff 2022-310	M Polvi: THAT the RM reimburse E Sash \$93.78 for October Meeting Luncheon, and C Selby \$168.69 for Transportation Services staff breakfast and \$300 to B Dufour for safety glasses as per Policy with Meeting Addendum Payments.	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 10Nov2022**

RM of Moosomin C Fafard: THAT the RM forward half of Accounts Receivable Invoice Number
Hwy 308 Main Agree 2022-00001 in the full amount of \$28,000 from the Ministry of Highways &
2022-311 Infrastructure as per the Highway 308 Maintenance Agreement with Nov
Meeting Addendum Payments. CARRIED

Webster Cemetery F Tebb: THAT the RM forward \$300 to the Webster Cemetery as per the
Donation Donation received in our office from E Stronski with Meeting Addendum
2022-312 Payments. CARRIED

Sep Common Costs E Holland: THAT the RM pay the Common Costs to the clinic and Fire
2022-313 Department for the month of September in the amounts of \$124.29 and
\$9,062.31 respectfully with meeting payments. CARRIED

Proposed Payments E Holland: THAT the List of Proposed Payments dated 09Nov2022 in the
2022-314 amount of \$68,457.50 be hereby approved for payment. CARRIED

Reports

Administrator Reports C Birkenshaw: THAT the RM accept the Administrator, Correspondence, and
2022-315 Council Committee, Council Division Reports and written Foreman Report as
presented. CARRIED

L Margetts, L Rushton, L Benner attended the meeting as per listing.

New Business

Deputy Reeve M Polvi: THAT Councillor C Fafard be appointed as Deputy Reeve for the 2023
2022-316 Council year. CARRIED

Appoint Administrator M Polvi: THAT the R.M. appoint Andrea Smyth as the Administrator for the
2022-317 2023 Council year. CARRIED

Regular Meetings C Fafard: THAT Regular Meetings of the RM of Rocanville No 151 Council be
2022-318 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

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 10Nov2022**

Council Remuneration 2022-319 C Birkenshaw: THAT Council's Remuneration for 2023 be set at:

DUTY	2023
Council Meetings Day Rate	\$400/day
Committee Meetings Day Rate	\$400/day
Public Works Supervision Day Rate	\$400/day
Convention Day Rate	\$400/day
Meeting/Supervision/Convention Hourly Rate	\$50/hour
Convention – Meals *	\$150/day
Mileage Reimbursement	\$0.70/km
Communication Expense	\$40/month
Reeve Renumeration	\$400/month

*No meal receipt required for meal allowance.

CARRIED

Regular Meetings 2022-318 C Fafard: 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

Fees and Charges 2022-320 C Fafard: THAT the RM approve Appendix E – Fees and Charges for 2023, and that Appendix E be attached hereto and forming a part of these Minutes.

CARRIED

Board Appointments and Standing Committees 2022-321 C Birkenshaw: THAT the RM approve Appendix D - 2023 Board and Committee Appointments and it be attached hereto and forming a part of these minutes.

CARRIED

SARM PSIP 2022-322 F Tebb: THAT the RM renew the Property Self-Insurance Program through SARM for 2022 as received 02Nov2022.

CARRIED

SARM Liability Insurance 2022-322 E Holland: 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.

CARRIED

SARM Employee Benefits 2022-323 F Tebb: THAT the RM renew SARM employee benefit plans as level 5: Health and Dental, and Level 5: Dental.

CARRIED

Council Coverage 2022-324 C Fafard: THAT the RM renew SARM Group Coverage for Elected and Appointed Officials at \$50,000.00.

CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 10Nov2022**

SARM Fidelity Bond 2022-325	E holland: 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
Long Service Award C Selby – 5 year 2022-326	F Tebb: That the RM, award employees with service award of \$50/year awarded at 5 year intervals, and furthermore that C Selby be recognized this year for being with this employer for 5 years (\$250), with Meeting Addendum Payments, to be presented to the Employee by Council.	CARRIED
Revenue Sharing 2022-327	<p>E Holland: THAT the RM of Rocanville No 151 Council confirms that the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:</p> <ol style="list-style-type: none"> 1. Submission of the 2020 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. <p>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.</p>	CARRIED
Acknowledge 2022 Potash Report 2022-328	C Birkenshaw: THAT the RM acknowledge the Municipal Potash Tax Sharing Administration Board Report as received 18Oct2022.	CARRIED
Appoint Weed Inspector 2022-329	C Fafard: THAT the RM appoint Chad Selby as the Weed Control Officer.	CARRIED
Appoint Fire Chief 2022-330	M Polvi: THAT the RM appoint Owen Wilson as the Fire Chief for the Rocanville Fire Department for 2023.	CARRIED
Appoint EMO 2022-331	F Tebb: THAT the RM appoint Echo Sash as the Emergency Measures Officer for 2023.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 10Nov2022**

Silver Dirtworks Mowing 2022-332	C Fafard: THAT the RM pay invoice 2022 from Silver Dirtworks, Arborg, SK. for 511 hours of RM ROW mowing at \$145/hour for a total of \$74,095.00 plus applicable taxes that occurred mid October with Meeting Addendum Payments.	CARRIED						
Edge Excavating E of NW 07-16-32 W1 E of SW 09-16-32 W1 2022-333	E Holland: THAT the RM pay Edge Excavating for invoice 189 for Road Work at E of NW 07-16-32 W1 for \$19,140 plus applicable taxes, and for invoice 188 for culvert installation at E of SW 09-16-32 W1 for \$1,848 plus applicable taxes with Meeting Addendum Payments.	CARRIED						
C.K. Construction S of SE 21-17-32 W1 2022-334	F Tebb: THAT the RM pay invoice 7/7/45 from C.K Construction & Repairs Ltd for shaping ditches and building an approach at S of SE 21-17-32 W1 for \$5,128.20 plus applicable taxes.	CARRIED						
SK Snowmobile Trail 2022-335	THAT the RM hereby approves the development of a signed and maintained snowmobile trail by the Tri-Valley Trails club. Permission is given to legally enter and use the identified trail in a lawful manner for the purpose of snowmobiling only. Entry and use is permitted only on the recreational trail right-of-way. Further that the approval is valid from 10Nov2022 to 31Mar2025. No beer bottles or garbage to be left on or around the trail. Further, that the RM has the right to revoke this permission upon written notice to the Tri-Valley Trails Snowmobile Club.	CARRIED						
Scissors Creek Painting 2022-336	E Holland: THAT the RM pay Invoice MCW2276504 for painting of Scissors Creek Highway in the amount of \$1,710.83.	CARRIED						
Andrew Agencies Licensing 2022-337	C Fafard: THAT the RM renew the Annual Licensure for vehicles and trailers from Andrew Agencies for 2023.	CARRIED						
Xmas Employee Gift 2022-338	F Tebb: THAT the RM give a \$150.00 gift card from the Co-Op for all PW/Admin Employees, and E English to be presented to Employees by Council.	CARRIED						
SkPwr Permit 2022-339	F Tebb: THAT the RM approve SkPwr permit 302932138-MO 20382678 regarding installing underground primary at NE 24-16-32 W1.	CARRIED						
Clay Purchased 2022-340	C Fafard: THAT the RM pay \$1/yard of clay with Meeting Addendum Payments as per below: <table><tr><td>R Kindlein</td><td>160 yards</td><td>E Sec 07-16-32 W1</td></tr><tr><td>A Regular</td><td>160 yards</td><td>SW 28-17-33 W1</td></tr></table>	R Kindlein	160 yards	E Sec 07-16-32 W1	A Regular	160 yards	SW 28-17-33 W1	CARRIED
R Kindlein	160 yards	E Sec 07-16-32 W1						
A Regular	160 yards	SW 28-17-33 W1						

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 10Nov2022**

Co-Op Splash Pads C Fafard: THAT the RM pay Borderland Co-Op for 10 splash pads for
2022-341 eavestroughs will meeting Addendum Payments. CARRIED

Announcements

Next Regular Meeting The next meeting is set for 08Dec2022, commencing at 0900 hrs at the RM of Rocanville
Municipal Office Rocanville, Saskatchewan.

SARM Convention SARM midterm Convention will take place in Saskatoon at TCU Place 16-17Nov2022.

Adjournment

Adjourn (1633 hrs) M Polvi: THAT this meeting adjourn. CARRIED
2022-342



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

Appendix D

2023 Board & Committee Appointments

Council Committees:

	2023
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
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

AD
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Appendix E – 2023 Fees and Charges

Office Services and Supplies

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	

Custom Rates

Equipment	2023 Ratepayer (RP) Rate/Hr
Grader	200
Tractor & Mower	150
Loader	150
Backhoe	150
Semi-tractor	200
Skid Steer	100

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	\$2.22/linear foot		

Sale of Gravel and Pit Run

Item	Price / Yard	Hauling Charge	Maximum Request
Crushed Gravel	\$7.00	\$1.00/yd/mi	5 loads/residence
Pit Run	\$7.00	\$1.00/yd/mi	5 loads/residence

Land Damage Rates

Type	Amount / acre
Forage	\$700.00
Oil Seeds	\$900.00
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




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RM of Rocanville
List of Accounts for Approval
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Bank Code - AP-GEN - ACCOUNTS PAYABLE GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10924	2022-10-13	Airmaster Sales Ltd.	INV-59612	POINT OF INTEREST SIGNS6 AN	507.90	
			INV-59910	ENTER AT OWN RISK - 10 SIGN	424.10	932.00
10925	2022-10-13	Borderland Co-op	8734	DIESEL - 20220909	2,895.32	
			860	DIESEL - 20220906	5,730.51	
			897	DIESEL - 20220915	4,156.46	
			8754	DIESEL - 20220912	3,004.65	
			915	DIESEL - 20220919	2,636.62	
			976	DIESEL - 20220926	2,178.68	
			1020	DIESEL - 20220930	6,606.74	
			149239	FUEL - 20220917	134.26	
			945	DIESEL - 20220922	5,275.90	
			149586	FUEL - 20220926	129.72	
			20220915	ELECTRIC WIRE(10LB), POST IN	110.98	32,859.84
10926	2022-10-13	Brandt Tractor Ltd.	1189596	JD 872 grader - repair blade lift	278.55	
			1189573	JD872 Grdr-repl rotty blt, arm rest	1,250.06	
			4125449	OIL 0/40, 15/40	4,279.54	
			4126522	JD Filters 6 - BACKHOE	335.83	6,143.98
10927	2022-10-13	Bumper to Bumper - Langenberg	285475	Miniature Lamp	2.17	
			285590	ADAPTERS 2	29.72	
			285894	SCREWS, BOLTS, GLOVES	38.18	
			285945	QUICK PIN TAB TYPE 5/1	3.15	
			286002	GREASE	89.18	
			286069	FLAGGING TAPE	8.68	
			286121	BOAT WASH - SOAP	23.14	
			286161	RETURNED 27 BATTERY (DIRTY	-71.04	
			286288	BU ALARM, AIR FRESH, HOOK C	74.04	
			286282	GLOVES	28.33	
			286377	HALOGAN BULB	27.22	
			286038	SQUEEGEE, 2IN RECEIVER HITC	219.42	472.19
10928	2022-10-13	Capital I Industries	14796	WHL PIN, NUT, WASH, COTT P, I	814.90	814.90
10929	2022-10-13	Celebration Ford Sales	RO89864	22 F350 SUPER DUTY OIL CHAN	132.96	132.96
10930	2022-10-13	Core Industriual Services L.P.	41875692	HYDROVAC FOR CULVERT INST	457.88	457.88
10931	2022-10-13	Decker's H2O & Spirits to Go	51199	WATER JUGS FOR SHOP OCT20	14.00	14.00
10932	2022-10-13	Denray Tire	MIN061316	02KW MEDIUM TRUCK TIRE	325.23	
			MIN061317	BELLY DUMP TIRE REPAIR -R FI	83.20	
			MIN061340	02KW 8 MED TRUCK TRE, LEVY,	5,240.48	5,648.91
10933	2022-10-13	Finning International Inc.	SI000120738	CAT GRADER FAN REPAIR	1,453.52	1,453.52
10934	2022-10-13	Flaman Sales Ltd.				

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			M258704	RENTAL OF POST POUNDER	140.42	
			M258618	RENTAL OF GRASS SEEDER	293.04	433.46
10935	2022-10-13	Hest Safety Consulting				
		1087		HEST SAFETY PME TRAINING 8	1,480.08	1,480.08
10936	2022-10-13	Loraas Disposal				
		0007922715		Recycle Waste September 2022	420.79	420.79
10937	2022-10-13	Mazer Group				
		200-050069		LUBE, BRKE CLEAN, OIL ABSOR	188.72	
		200-050010		NUTS, BOLTS, WASHERS - OCT	63.71	
		P02410		DEF TOTE CORE CREDIT	-222.01	30.42
10938	2022-10-13	Conexus Mastercard				
		OCT22		Monthly CC Invoice	2,140.63	2,140.63
10939	2022-10-13	Ottenbreit Sanitation Services				
		0000199151		Waste Collection - AUGUST	1,673.54	1,673.54
10940	2022-10-13	Reliabl Truck Services Ltd.				
		121		AIR FILTS, 07KW CLUTCH BRAK	190.13	190.13
10941	2022-10-13	SARM				
		BEN122561		ESASH SARM BENEFITS SEPT22	1,913.32	1,913.32
10942	2022-10-13	Success Office Systems				
		INV360806		PHOTO COPIER CONTRACT USE	397.45	397.45
10943	2022-10-13	Western Litho Printers				
		0000169476		#10 WINDOW ENVELOPES - 1,5C	188.18	188.18
10944	2022-10-13	World-Spectator, The				
		00177801		NOTICE OF CALL FOR NOMINAT	194.25	194.25
10945	2022-10-13	Baily, Lorne				
		0010016700		1 fence post (5-6x8)	16.17	16.17
10946	2022-10-13	Green Acres Consulting Ltd.				
		GAC22-1175		WEED SPRAYING 2022 - Div 5 m	4,242.00	4,242.00
10947	2022-10-13	Kingdon, Wayne				
		res2022-283-02		\$15/yr rock x 80yrs - E of SE 17	1,200.00	1,200.00
10948	2022-10-13	Royal Canadian Legion				
		2022 Donation		Poppy Campaign 2022	100.00	100.00
10949	2022-10-13	Echo Sash				
		09162022-01		RMAA/Div 1 Reim E Sash 16Sep2	251.34	251.34
10950	2022-10-13	ANDREA SMYTH				
		09162022-02		RMAA/Div 1 Reim A Smyth 16Sep	273.76	273.76
10951	2022-10-13	Town of Wapella, Wapella Rink				
		RC Grant 2022		Operating Grant	750.00	750.00
10952	2022-10-13	Woods, Daryn				
		res2022-283-01		1\$/yr x 80yrs - E of SE 17-16-30	80.00	80.00
10953	2022-10-31	MEPP				
		2022-10		Oct/22 Remittance	9,998.48	9,998.48
10954	2022-10-31	Ministry of Finance				
		Oct/22 GSSD		Oct/22 GSSD 6177794	3,400.88	3,400.88
10955	2022-10-31	Ministry of Finance				
		Oct/22 SECSD		Oct 22/SECSD 6177786	26,885.98	26,885.98
10956	2022-10-31	Ministry of Finance				
		Oct/22 PVSD-01		Oct /22 PVSD 6177778	974.11	974.11
10957	2022-10-31	Receiver General				
		Oct/22-04		Oct/22 Monthend Payroll	21,749.82	21,749.82
10958	2022-10-31	SMHI				

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct/22 SMHI	Oct/22 SMHI Collections	105,228.36	105,228.36
10959	2022-10-31	Town of Rocanville	RES#2022-101	AQUATIC DONATION 2022	150,000.00	150,000.00
10960	2022-10-31	Town of Rocanville	RES#2022-287	Rocanville Recreation Grant - 2022	40,000.00	40,000.00
10961	2022-10-31	Traffic Logix Corporation	SIN18185	2 year renewal fee for radar sign -	945.00	945.00
10962	2022-10-31	Triple S Transport Inc.	44150-2	Partial Pay of Grade+Packing Fee:	21,878.10	
			44244	2ND APPLICATION MG30 - 3.2KM	11,975.24	33,853.34
				Total Computer Cheque:		457,941.67

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2022-0004	2022-10-31	SaskTel	28SepTel PAD	online PAD - sep 28/22	354.52	354.52
2022-0005	2022-10-31	SaskPower	145800758672PAD	POWER SHOP+OFFICE SEP 22	326.73	326.73
				Total Online Banking:		681.25

Total AP-GEN: 458,622.92

PAID
CUR

Date Printed
2022-11-03 3:06 PM

RM of Rocanville
List of Accounts for Approval
Batch: 2022-00095 to 2022-00098

Page 4

Bank Code - CC - Conexus Mastercard

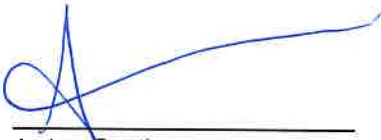
CREDIT CARD

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
1	2022-10-13	University of Regina -Financial Service			
		FALL2022	ESash LGA Classes	1,895.90	1,895.90
2	2022-10-13	Glasser's T.V. Service Ltd.			
		8000032161	2 phones	244.73	244.73
			Total Credit Card:		2,140.63

Total CC: 2,140.63
Grand Total: 460,763.55

Certified Correct This 10Nov2022


Melissa Ruhland
Reeve


Andrea Smyth
Administrator

CLP 8/12

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 13Oct2022**

The meeting was called to order at 0804 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	(Attended Virtually)
		Administrator – Andrea Smyth

Delegates: 0804-0925 hrs Chad Selby Foreman Employee and Duty Review

Minutes

Fence 2 wire fence E of Sec 12-16-33 W1 2022-265	T Whuske: THAT the RM authorize the Foreman to hire a contractor to fence the E side of Sec 12-16-33 W1 with a two-wire electric fence.	CARRIED
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End of Season Lunch 2022-266	C Fafard: THAT the Rm authorize the foreman to take the workers to lunch prior to end of season employment with time and meal provided.	CARRIED
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Approve Minutes 2022-267	C Birkenshaw: THAT the Minutes of the Regular Meeting of Council held on 12Sep2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-268	E Holland: THAT the accounts as presented, being cheques No. 10888-10923, and on-line payments 0001-0003 totalling \$3,553,377.70 be approved as presented and attached to the minutes.	CARRIED
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Financial Statement 2022-269	C Birkenshaw: THAT the Statement of Financial Activities for the month of Sep 2022 be accepted as presented.	CARRIED
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Bank Reconciliation 2022-270	T Whuske: THAT the Bank Reconciliation for the month of Sep be accepted as presented.	CARRIED
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Payroll Summary 2022-271	C Fafard: THAT the Monthly Payroll Summary for the month of Sep 2022 totalling net of \$45,418.77 be accepted as presented.	CARRIED
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Legion Donation 2022-272	F Tebb: THAT the RM donate \$100.00 to the Rocanville Legion 2022 Poppy Campaign with Meeting Addendum Payments.	CARRIED
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Wapella Rec Grant 2022-273	F Tebb: THAT the RM donate \$750.00 to the Town of Wapella for the 2022 Recreation Operating Grant with Meeting Addendum Payments.	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 13Oct2022**

Reimburse Staff 2022-274	C Fafard: THAT the RM reimburse E Sash \$251.34, and A Smyth \$273.76 for travel to the RMAA Division 1 meeting in Regina, and L Baily \$16.17 for the purchase of a fence post with Meeting Addendum Payments.	CARRIED
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Proposed Payments 2022-275	M Polvi: THAT the List of Proposed Payments dated 12Oct2022 in the amount of \$60,133.06 be hereby approved for payment.	CARRIED
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Reports

Administrator Reports 2022-276	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

Bylaw 2022-01 First Reading 2022-277	T Whuske: THAT Bylaw No 2022-01, being a bylaw to Amend the Council Procedures Bylaw in regards to Special Meetings, be introduces and read the first time.	CARRIED
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Bylaw 2022-01 Second Reading 2022-278	E Holland: THAT Bylaw No 2022-01, be now read the second time.	CARRIED
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Bylaw 2022-01 Consent for Third Reading 2022-279	F Tebb: THAT Bylaw No 2022-01, be given three readings at this meeting.	CARRIED UNANIMOUSLY
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Bylaw 2022-01 Third Reading 2022-280	M Polvi: THAT Bylaw No 2022-01, being a bylaw to Amend the Council Procedures Bylaw in regards to Special Meetings, be read and approved this third time.	CARRIED
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Division Boundary Review Policy 2022-281	F Tebb: THAT the RM adopt the Division Boundary Review Policy as attached to these minutes and dated for this meeting.	CARRIED
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RM Logo 2022-282	E Holland: THAT the RM authorize Virden NRG Signs to start the process of creating artwork for a Municipal Logo as per the received quote on 19Sep2022 in the amount of \$350 for a Custom Logo Design.	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 13Oct2022**

Clay Purchased E of SE 17-16-30 W1 2022-283	C Fafard: THAT the RM pay Daryn Woods \$1 per yard for 80 yards of clay, and pay Wayne Kingdon \$15.00 per yard for 80 yards of rock for a pipe installation E of SE 17-16-30 W1 with Meeting Addendum Payments.	CARRIED
MG30 Holdback 2022-284	F Tebb: THAT the RM pay half the remainder of holdback on Invoice 44150 from Triple S Transport as per Resolution 2022-153 as the amount for necessary grading, packing and reworking in the amount of \$19,710 plus necessary taxes with Month End Payments.	CARRIED
MG30 Scrap yard S of Sec 27-16-32 W1 2022-285	C Birkenshaw: THAT the RM pay Inv 44244 to Triple S Transport in the amount of \$10,785.50 plus applicable taxes for 3.2kms of dust control S of Sec 27-16-32 W1 for a second application with Month End Payments.	CARRIED
Airmaster Rd Signs 2022-286	F Tebb: THAT the RM authorize Administration to purchase various road signs requested by the foreman, as per the received quote from Airmaster Sales Ltd. on 14Sep2022.	CARRIED
Town of Rocanville Annual Rec Grant 2022-287	T Whuske: THAT the RM pay the Annual Recreation Grant to the Town of Rocanville in the amount of \$40,000 with Month End Payments.	CARRIED
New Business		
Order RM Maps 2022-288	C Fafard: THAT the RM authorize Administration to order 50 maps from Bradley Directories.	CARRIED
2023 Price of Clay 2022-289	F Tebb: THAT the RM pay \$2.00 per yard for clay as of 01Jan2023.	CARRIED
Welwyn Park Black Dirt Request 2022-290	C Fafard: THAT the RM approve providing and hauling a full load of black dirt to the Welwyn Park.	CARRIED
Legion Service Meal 2022-291	E Holland: THAT the RM authorize the meal expenditure for the 2022 Legion Remembrance Day meal to be split with the Town of Rocanville.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 13Oct2022**

SARM Convention 2022-292	C Fafard: THAT the RM appoint M Ruland and M Polvi as the two voting delegates to the Saskatchewan Association of Rural Municipalities (SARM) Mid-Term Convention, 16-17 Nov 2022 in Saskatoon with all other members of Council and Administration being authorized to attend with expenses paid as per Policy.	CARRIED
Traffic Logix Renewal 2022-293	F Tebb: THAT the RM renew their subscription with Traffic Logix with a two-year renewal for \$450/year as per the received quotation on 03Oct2022.	CARRIED
MLDP Courses 2022-294	T Whuske: THAT the RM authorize members of Council to attend the Virtual Municipal Leadership Development Program (MLDP) training offered through the months of October and November with the tuition and seminar time paid as per policy.	CARRIED
Gravel Pit Survey 2022-295	F Tebb: THAT the RM contract Ravenshoe Outfitting to survey the gravel pits after road/custom gravelling is finished for the 2022 season prior to winter stockpiling.	CARRIED
Arrears not Advertised 2022-296	T Whuske: 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 2022-297	E Holland: THAT the list of lands in arrears as at 20Sep2022 as presented to head of council be accepted and advertised in the local paper if not paid prior to 31Oct2022.	CARRIED
Seasonal Layoff 2022-298	C Fafard: THAT the RM set Seasonal Employee Layoff tentatively for 31Oct2022 with a two-week window to be determined by the Foreman and the Reeve.	CARRIED
Seasonal Benefits 2022-299	F Tebb: THAT the RM offer benefits to Seasonal Employees through the 2022/23 Winter Season.	CARRIED
Edge Excavating Quotation S of NE 03-17-32 W1 2022-300	F Tebb: THAT the RM authorize the culvert installation by Edge Excavating at S of NE 03-17-32 W1, Division 5, as per the received quotation on 11Oct2022 in the amount of \$18,858.00.	CARRIED
Ratepayer Letter 2022-301	M Ruhland: THAT the RM authorize Administration to send a letter to a ratepayer concerning survey and assessment information as submitted to Council 13Oct2022.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 13Oct2022**

Green Acres Spraying 2022-302 C Fafard: THAT the RM authorize payment of invoice GAC22-1175 to Green Acres Consulting for the spraying of weeds/willows throughout the RM in the amount of \$4,040 plus applicable taxes with Meeting Addendum Payments. CARRIED

Announcements

Abandonment of Poll Be advised of the Abandonment of Poll for the 2022 Municipal Elections. Council was deemed Incumbent and by Acclamation.

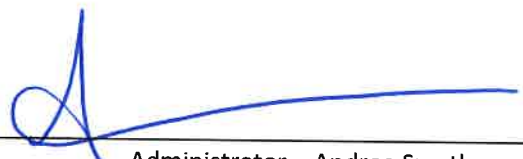
Next Regular Meeting The next meeting is set at the call of the Administrator for 10Nov2022, commencing at 0900 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan. Note that Renumeration will be discussed at this meeting.

SARM Convention SARM midterm Convention will take place in Saskatoon at TCU Place 16-17Nov2022.

Adjournment

Adjourn (1343 hrs) 2022-303 T Whuske: THAT this meeting adjourn. CARRIED


Reeve – Melissa Ruhland


Administrator – Andrea Smyth

BYLAW NO. 2022-01

A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

**A BYLAW TO AMEND BYLAW NO. 2-2016 KNOWN AS
THE COUNCIL PROCEDURE BYLAW.**

The Council of the Rural Municipality of Rocanville No. 151, in the Province of Saskatchewan, enacts to amend Bylaw No. 2016-01 as follows:


1. Section 7 "Special Meetings" is amended by adding sub-section 7.2 and re-numbering the following sub-sections to read as follows:

Special Meetings

- 7.1 The administrator shall call a special meeting of council, whenever requested to do so, in writing, by the reeve or a majority of the members.
- 7.2 If the position of Administrator is vacant, or the Administrator is unable to act, the council shall designate an administrator from any one of the adjoining municipalities, as acting administrator for the purpose of calling a special meeting of the Council whenever requested to do so in writing by the Reeve or a majority of Council members, pursuant to section 81.1 of *The Municipalities Act*.
- 7.3 The written request referred to in subsection 7.1 shall include all items of business to be transacted.
- 7.4 Form 1, appended hereto and forming a part of this bylaw, shall be the form used to direct the administrator to call a special meeting of council.
- 7.5 When a special meeting is to be held, the administrator shall provide written notice of the time, date and place of the meeting to all members pursuant to section 10 of this bylaw and to the public at least twenty-four (24) hours prior to the meeting and, in general terms, of the business to be transacted at the meeting.
- 7.6 Notwithstanding subsection 7.2, a special meeting may be held with less than twenty-four (24) hours' notice to members, and without notice to the public, if all members agree to do so, in writing, immediately before the beginning of the special meeting.
- 7.7 No business, other than that stated in the notice, shall be transacted at a special meeting, unless all the members are present and, by unanimous consent, they authorize other business to be transacted.




REEVE – Melissa Ruhland


Administrator – Andrea Smyth

Read a third time and adopted
this 13th day of October, 2022.

Rural Municipality of
Rocanville
No. 151

Policy Title: Division Boundary Review

Policy Objective:

To specify how the Division boundaries within the Municipality shall be reviewed.

Authorization:

Resolution:

Objective:

To provide for fair representation and number of voters or population in each division of the municipality, as nearly as is reasonably practicable.


Policy:

- A. The Division Boundary Review (DBR) Committee shall be a Committee of the Whole whereby all Council members are appointed. The Administrator shall attend all DBR Committee meetings to record the meeting and provide recommendation and guidance relating to the Act.
- B. DBR Committee members shall be remunerated at the Council Committee rate set annually by the Council.
- C. DBR Committee meetings shall operate in accordance with the Council Procedure Bylaw.
- D. Events that trigger a review will be:
 - i. Large development projects;
 - ii. Municipal boundary changes or restructuring e.g., merger or inclusion of an urban municipality;
 - iii. Incorporating a new municipality;
 - iv. Establishment of an organized hamlet or special services area; and
 - v. Additional factors that may cause a large variance in population.
- E. Factors that may be considered in determining an acceptable variance of presentation, voters or population in the division boundaries, are:
 - i. Geographical separation;

- ii. Other as deemed necessary by the DBR Committee.
- F. All reviews must be completed within six (6) months of being initiated.
- G. The DBR Committee will provide a report and its recommendations at a regular Council meeting.
 - i. In cases where the DBR Committee report shall recommend a change in any/all division boundaries, public notice of the report shall be given thirty (30) clear days prior to the meeting.
 - ii. In cases where the DBR Committee report shall recommend no changes to the existing division boundaries, public notice of the report shall not be given prior to the meeting.
- H. In accordance with section 117(1)(c) of the Act, all reports of a Council Committee are available for public inspection after the report presented at a regular Council meeting.
- I. A passed resolution of Council at a regular meeting is required to apply to the Ministry of Government Relations to alter division boundaries.
- J. The Ministers order will take effect:
 - i. Upon its passing, if the application is made 180 days or more prior to a general election, with respect to that general election and all subsequent general elections and by-elections held in the municipality; or
 - ii. With the second general election after the report is filed, if the application is made less than 180 days before a general election, with respect to all general elections and by-elections.

Approved this 13th Day of October, 2022 via Resolution 2022-281.


Reeve Melissa Ruhland


Administrator Andrea Smyth

Date Printed
2022-10-05 11:26 AM

RM of Rocanville
List of Accounts for Approval
Batch: 2022-00082 to 2022-00086

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10888	2022-09-12	Airmaster Sales Ltd.	2,981.15
10889	2022-09-12	Air Liquide Canada Inc.	530.15
10890	2022-09-12	Borderland Co-op	24,340.01
10891	2022-09-12	Bumper to Bumper - Langenberg	2,608.76
10892	2022-09-12	Denray Tire	843.10
10893	2022-09-12	Flaman Sales Ltd.	293.04
10895	2022-09-12	KCH Operating Ltd.	315.00
10896	2022-09-12	Loraas Disposal	418.15
10897	2022-09-12	MAC Welding	1,391.94
10898	2022-09-12	Mailloux, Honora	462.50
10899	2022-09-12	Munisoft	9,732.94
10900	2022-09-12	Ottenbreit Sanitation Services	1,031.16
10901	2022-09-12	Prairie Steel	5,016.31
10902	2022-09-12	Reliabil Truck Services Ltd.	98.07
10903	2022-09-12	Rocky Mountain Equipment	529.64
10904	2022-09-12	RPM Service Ltd.	322.82
10905	2022-09-12	SARM	3,944.97
10906	2022-09-12	SaskPower	155.79
10907	2022-09-12	Echo Sash	93.78
10908	2022-09-12	SGI	1,670.64
10909	2022-09-12	ANDREA SMYTH	92.15
10910	2022-09-12	Traffic Logix Corporation	583.80
10911	2022-09-12	Edge Excavating	5,229.00
10912	2022-09-12	ROBERT KINDLEIN	2,400.00
10913	2022-09-12	Rhino Dirtworks Ltd.	3,937.73
10914	2022-09-12	Rocanville Tigers Sn Hock Club	1,000.00
10915	2022-09-12	Rocanville X-Country Ski Club	6,000.00
10916	2022-09-12	SARM	1,014.00
10917	2022-09-12	Southwest Paving 2006 Ltd.	24,975.00
10918	2022-09-30	Saskatchewan Potash Tax Share	3,201,727.82
10920	2022-09-30	MEPP	10,702.44
10921	2022-09-30	Ministry of Finance	110,887.20
10922	2022-09-30	Receiver General	21,280.08
10923	2022-09-30	SMHI	105,454.08
Total Computer Cheque:			3,552,063.22

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
2022-0001	2022-09-30	SaskTel	678.78
2022-0002	2022-09-30	SaskPower	412.91
2022-0003	2022-09-30	SaskEnergy	222.79
Total Online Banking:			1,314.48

Total AP-GEN: 3,553,377.70

CHR AD


Date Printed
2022-10-05 11:26 AM

RM of Rocanville
List of Accounts for Approval
Batch: 2022-00082 to 2022-00086

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Melissa Ruhland
Reeve



Andrea Smyth
Administrator

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 12Sep2022**

The meeting was called to order at 0736 hrs by Reeve Melissa Ruhland

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

Delegates: 0736-0823 hrs Chad Selby Foreman Employee and Duty Review

Reports *C Selby attended the meeting as per listing.*

Contract Mulching 2022-238	F Tebb: THAT the RM contract Maverick Construction, Saskatoon, for mulching areas for mulching as per Council and Foreman with a budget of \$100,000.00	CARRIED
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Crop Damage E of Sec 11-16-33 W1 2022-239	T Wushke: THAT the RM pay R Kindlein \$300.00 per acre for 8 acres of crop damage for fencing off pasture land regarding construction of Range Road 1330 East of Section 07-16-32 W1 with Meeting Addendum Payments.	CARRIED
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E Sash Annual Salary 2022-240	C Birkenshaw: THAT the Rm pay E Sash \$47,000.00 per annum as of 01Sep2022.	CARRIED
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Rocanville Tigers 2022 Sponsorship 2022-241	F Tebb: THAT the RM sponsor the Rocanville Tiger's as a gold sponsor with \$1,000.00 with Meeting Addendum Payments for the Golf Classic.	CARRIED
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Administrator Reports 2022-242	T Wushke: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
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Minutes

Approve Minutes 2022-243	M Polvi: THAT the Minutes of the Regular Meeting of Council held on 11Aug2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-244	E Holland: THAT the accounts as presented, being cheques No. 10812-10887 totalling \$4,598,370.00 be approved as presented and attached to the minutes.	CARRIED
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Financial Statement 2022-245	M Polvi: THAT the Statement of Financial Activities for the month of Aug 2022 be accepted as presented.	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 12Sep2022**

Bank Reconciliation 2022-246	T Wuske: THAT the Bank Reconciliation for the month of Aug be accepted as presented.	CARRIED
Payroll Summary 2022-247	F Tebb: THAT the August 2022 Monthly Payroll 2022 totalling net of \$47,724.61 be accepted as presented.	CARRIED
Reimburse E Sash 2022-248	M Polvi: THAT the RM reimburse E Sash \$93.78 for August Meeting Luncheon.	CARRIED
Reimburse A Smyth 2022-249	C Birkenshaw: THAT the RM reimburse A Smyth \$92.15 for Power Mobile Equipment Training Employee Luncheon.	CARRIED
Proposed Payments 2022-250	E Holland: THAT the List of Proposed Payments dated 08Sep2022 be amended to remove payment of \$597.30 to H&S Repairs such that the total Proposed Payments are hereby approved for payment in the amount of \$57,455.87.	CARRIED
Old Business		
Building/Permit Bylaws 2022-251	E Holland: THAT the Council authorize the Administrator to send the current Proposed Building Code and Permit Bylaws to the Building and Technical Standards Branch of the Construction Codes Advisory for pre-approval.	CARRIED
RMA Policy 2022-252	T Wushke: THAT the RM adopt the Road Maintenance Agreement as presented to Council on 12Sep2022.	CARRIED
Missed Winter Hours 2022-253	F Tebb: THAT the RM pay the missed 2021/2022 winter hours as reported 12Sep2022 with September Month End Payroll.	CARRIED
New Business		
Mine Rd Construction Closure 2022-254	E Holland: THAT the RM approve the temporary Road Closure of Range Road 1304 on the south west side of the existing mine site for Construction by KPCL Dirt Movers as contracted by Nutrien Rocanville, for a period of approximately two weeks as per the received missive on 06Sep2022. Further, that accommodations to RM trucks accessing our gravel pile be made, as necessary, upon RM communication regarding.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 12Sep2022**

PCS – ISC Close and Sell Roadway 2022-255	M Polvi: THAT the RM extend authority for the current Administrator to sign Affidavit C: Public Highway or Transmission Line as received on 25Aug2022 from Travis Kusch from Robertson Stromberg Barristers & Solicitors on behalf of PCS in regards to the roadway Closure and Sale referenced in Bylaw 4-2021 (passed 08Apr2021) for the Municipal Road located to the West of the South West Section 28, Township 17, Range 30, West of the First Meridian.	CARRIED
Invoice Farming of ROW 2022-256	C Birkenshaw: THAT the RM send an invoice to the owner of NE 25-17-31 W1 for fixing the southside of the Roadway/ROW N of NE 25-17-31 W1 due to repeated farming of the Road Allowance.	CARRIED
STARS 2022 Donation 2022-257	F Tebb: THAT the RM make a voluntary contribution of \$2 per capita to SARM on behalf of STARS for 2022 as per the passed SARM Resolution POP 1-17A for a population of 507 with Meeting Addendum Payments.	CARRIED
SE Reginal Library 2022-258	M Polvi: THAT the RM acknowledge the 2023 Southeast Regional Library Budget as mailed 15Jul2022. Further, that the RM note the increase of \$1.00 per capita \$12.75 per capita for 2023.	CARRIED
Ratify Letter of Support 2022-259	T Wushke: THAT the RM ratify sending a Letter of Support to the Southeast Recovery Centre Inc. endorsing their efforts to establish an addiction treatment centre in Moosomin.	CARRIED
Cross Country Ski-Club 2022-260	C Birkenshaw: THAT the RM donate \$6,000.00 for 2022 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
Edge Excavating SE 34-30-16 W1 2022-261	C Birkenshaw: THAT the RM pay invoice 185 to Edge Excavating for culvert installation at SE 34-30-16 W1 in the amount of \$4,980.00 plus applicable taxes with Meeting Addendum Payments.	CARRIED
Southwest Paving N of Town Access 2022-262	C Birkenshaw: THAT the RM pay invoice 00-069-22 to Southwest Paving 2006 Ltd. for patching, prep and paving on the north town access service road for \$22,500.00 plus applicable taxes with Meeting Addendum Payments.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 12Sep2022**



Rhino Dirtworks Ltd E Holland: THAT the RM pay inv-2022062 to excavate culvert and back fill pack
SE Cor of 17-16-30 W1 and place rip rap at SE Corner of 17-16-30 W1 in the amount of \$1,530 plus
NW 13-16-30 W1 applicable taxes, and inv-2022063 to build an approach and clear trees along
2022-263 road way at NW of 13-16-30 W1 in the amount of \$2,017.50 plus applicable
 taxes to Rhino Dirtworks Ltd. Further, that these be paid with Meeting
 Addendum Payments. CARRIED

Announcements

Next Regular Meeting The next meeting is set for the 13Oct2022, commencing at 0800 hrs at the RM of
 Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

Adjourn (1158 hrs) F Tebb: THAT this meeting adjourn. CARRIED
2022-264

 _____ Reeve – Melissa Ruhland	 _____ Administrator – Andrea Smyth
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10812	2022-08-10	Void during printing				
10813	2022-08-10	Void during printing				
10814	2022-08-10	Void during printing				
10815	2022-08-10	Void during printing				
10816	2022-08-10	Void during printing				
10818	2022-08-11	Void during printing				
10819	2022-08-11	Void during printing				
10820	2022-08-11	Void during printing				
10821	2022-08-11	Void during printing				
10822	2022-08-11	Void during printing				
10823	2022-08-11	Void during printing				
10824	2022-08-11	Spoiled During Printing				
10825	2022-08-11	Spoiled During Printing				
10826	2022-08-11	Spoiled During Printing				
10827	2022-08-11	Spoiled During Printing				
10828	2022-08-11	Spoiled During Printing				
10829	2022-08-11	Spoiled During Printing				
10830	2022-08-11	Airmaster Sales Ltd.				
		INV-58989	20WELCOME TO ROCANVILLE RDSIGI		1,368.62	1,368.62
10831	2022-08-11	Blueberry Kitchen				
		000052	STAFF BBQ LUNCH - JULY22		222.00	222.00
10832	2022-08-11	Voided by the print process				
10833	2022-08-11	Borderland Co-op				
		664	DIESEL 20220704		4,719.64	
		7146	GROCERIES FOR STAFF BBQ		89.10	
		7756	6 BAGS OF ICE FOR STAFF BBQ		11.94	
		7775	3 BAGS OF ICE FOR STAFF BBQ		5.97	
		7851	PLASTIC CUPS FOR STAFF BBQ		9.97	
		8439	DIESEL - 20220711		2,831.22	
		693	DIESEL - 20220713		7,025.00	
		1003621	AIR FILTER FOR FURNACE		14.08	
		9313	CSHW, CH RAIS, TR MX, PNUTS		38.02	
		2003626	HAND TOWELS, TOWEL RINGS		46.57	
		2003622	OFFICE WATER DISPENSER		288.59	
		146474	FUEL - 20220716		271.04	
		8463	DIESEL - 20220718		5,420.47	
		1003994	Refd 5x7 fence posts, insulatr		913.12-	
		1003814	INSULT, FENCE POST 4X6,5X7, WR		2,833.59	
		715	DIESEL - 20220725		7,948.41	
		1004471	ELEC FENCE HANDLE		8.09	

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Report Date
2022-09-06 5:42 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-09-06
Batch: 2022-00076 to 2022-00081

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		744	DIESEL - 20220728	5,583.22	
		146871	DIESEL CARDLOCK - 20220730	676.69	
		758	DIESEL - 20220802	3,397.26	
		821	DIESEL - 20220808	6,238.01	46,543.76
10834	2022-08-11	Brandt Tractor Ltd.			
		014123577	SLOPE METERS FOR GRADERS (2)	773.89	773.89
10835	2022-08-11	Bradley Directories			
		100891	Printing of RM Maps	385.50	385.50
10836	2022-08-11	Bumper to Bumper - Langenberg			
		283498	BLT/NT GR8, LCK NT 7/16	4.38	
		283634	RUST CHK, PEN OIL, SPADE	127.95	
		284011	PAPER TOWEL	63.50	
		284227	HOSE, MECH WR, COU, CLAMP, GRS	243.46	
		284342	5/16 LCK NT, PL BLT, STAN FAST	7.83	
		284493	CRIMP COU, HOSE 3/8" X 2WRE	82.16	529.28
10837	2022-08-11	Denray Tire			
		MIN060441	END DUMP - FLAT TIRE REPAIR	73.26	
		MIN060560	END DUMP -FLAT TIRE REPAIR	73.26	
		MIN060646	02KENWORTH - FLAT TIRE REPAIR	73.26	
		MIN060688	BACKHOE - TIRE CHANGE + SCRAP	409.29	
		MIN060732	BACKHOE - TIRE AND TIRE STEM	542.44	1,171.51
10838	2022-08-11	DionCo Sales			
		22359	MOWER BLADES 5X25- 20	1,428.13	1,428.13
10839	2022-08-11	Finning International Inc.			
		SI000120429	CAT140M - FUEL INJ PUMP REPAIR	1,085.07	1,085.07
10840	2022-08-11	Glasser's T.V. Service Ltd.			
		8000030985	ETHERNET CABLE, CABLE TIES	25.50	25.50
10841	2022-08-11	Hillchar Seed Farm			
		4065	12 BAGS GRASS FOR DITCHES	3,181.20	3,181.20
10842	2022-08-11	Kentrax Transport Ltd.			
		183797	WATER TANK WASH	52.50	52.50
10843	2022-08-11	Loraas Disposal			
		0007898069	Recycle Waste JUNE 2022	432.22	
		0007905528	Recycle Waste - July 2022	424.88	857.10
10844	2022-08-11	MAC Welding			
		057971	ANGLE IRON CUT+WELD BXGRDER	262.50	262.50
10845	2022-08-11	Mazer Group			
		200-045774	NUTS AND BOLTS - JUN2022	31.30	31.30
10846	2022-08-11	Ottenbreit Sanitation Services			
		0000196326	Waste Collection - JUN 2022	1,039.20	1,039.20
10847	2022-08-11	MINISTER OF FINANCE			
		19072022	C.SELBY PESTICIDE APP RENEWAL	100.00	100.00
10848	2022-08-11	Prairie Steel			
		IN-156920	CULVERTS (12)	24,362.81	24,362.81

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Report Date
2022-09-06 5:42 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-09-06
Batch: 2022-00076 to 2022-00081


Page 3


Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
10849	2022-08-11	RPM Service Ltd. WM04264 WM04315	07 KENWORTH SAFETY+REPAIR BELLY DUMP RIGHT AIR BAG REPL	1,060.59 395.57	1,456.16
10850	2022-08-11	SARM BEN121865	A.SMYTH SARM BENEFITS JUL22	3,443.88	3,443.88
10851	2022-08-11	SaskTel 2022-08	Office Phone & Internet Jul 22	280.03	280.03
10852	2022-08-11	SaskPower 2613-0062-8794	POWER SHOP+OFFICE JUL22	412.91	412.91
10853	2022-08-11	SaskEnergy 20220712	ENERGY SHOP + OFFICE- JUL 22	222.79	222.79
10854	2022-08-11	Echo Sash 07132022-01 20220803	Reim Sash- SMK TW FROM AMAZON REIM SASH - ROF100, 2ROFOS	233.08 403.43	636.51
10855	2022-08-11	Selby, Chad Aug22 Tails-03	Beaver tails 3@\$90 NLT	90.00	90.00
10856	2022-08-11	ANDREA SMYTH CA22J773I6OI CA21Q8WXGACII CA2T364TLYYI CA21SHHD3NOI	KEYBOARD TRAYS - 2 USB EXTENSION CABLES - 3 3 OUTLET SURGE PROTECTOR - 2 COMPUTER CABLE HOLE COVER 10P	145.98 19.77 27.74 16.08	209.57
10857	2022-08-11	Supreme Office Products R119552 R121816	SCALE, CAL, STP, INK, PEN, PAP TAPE DISPENSER, COPYHOLDER	369.44 66.56	436.00
10858	2022-08-11	Tag's Plumbing & Heating Ltd. 7299	EVAPORATOR COIL, CONDENSOR	5,147.07	5,147.07
10859	2022-08-11	Town of Rocanville 4-4049 4-4048	AUG-OCT22 LOADER WATER AUG-OCT22 OFFICE WATER	2,354.36 166.25	2,520.61
10860	2022-08-11	Webster Cemetery 20220811	D.LONGMAN WEBSTER DONATION	200.00	200.00
10861	2022-08-16	Void during printing			
10862	2022-08-16	Void during printing			
10863	2022-08-16	Void during printing			
10864	2022-08-16	Void during printing			
10865	2022-08-16	Void during printing			
10866	2022-08-16	Void during printing			
10867	2022-08-16	Void during printing			
10868	2022-08-16	Void during printing			
10869	2022-08-16	Void during printing			
10870	2022-08-16	Void during printing			
10871	2022-08-16	Void during printing			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
10872	2022-08-16	Void during printing			
10873	2022-08-16	Void during printing			
10874	2022-08-16	Action Asphalt Maintenance 149	SCISSORS CREEK HGH CRACK SEAL	49,790.63	49,790.63
10875	2022-08-16	Edge Excavating 184 183	E of SW 30-16-32 W1 excavation 12/13-16-33 rd allow clean up	504.00 14,175.00	 14,679.00
10876	2022-08-16	RMAA WORKSHOP FUND 2022-08-15	RMAA Fall Div Mtg - adm+ast	100.00	100.00
10877	2022-08-16	Town of Rocanville 2022-00336	MAY/JUN/JUL FD/CL CC	8,139.77	8,139.77
10878	2022-08-16	Saskatchewan Workers' WCB Aug/22	WCB 2022 Payment 2of2	3,527.65	3,527.65
10879	2022-08-31	Spoiled During Printing			
10880	2022-08-31	Spoiled During Printing			
10881	2022-08-31	Spoiled During Printing			
10882	2022-08-31	MEPP 2022-08	Aug/22 Remittance	10,783.85	10,783.85
10883	2022-08-31	Ministry of Finance Aug/22 GSSD	Aug/22 GSSD 6177794	3,716.66	3,716.66
10884	2022-08-31	Ministry of Finance Aug/22 SECSD	Aug 22/ SECSD 6177786	4,328,225.75	4,328,225.75
10885	2022-08-31	Ministry of Finance Aug/22 PVSD	Aug/22 PVSD Collections	447.75	447.75
10886	2022-08-31	Receiver General Aug/22-01 Aug/22-02	Aug/22 Monthend Payroll Correct 210-200-120 EI Payable	24,560.71 0.59	 24,561.30
10887	2022-08-31	SMHI Aug/22 SMHI	Aug/22 SMHI Collections	55,922.24	55,922.24
Total for AP-GEN:					4,598,370.00

Certified Correct This 12Sep2022


Melissa Ruhland
Reeve


Andrea Smyth
Administrator

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 11Aug2022**

The meeting was called to order at 0808 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	(0808-1315hrs)
	Division No.3 – Tim Wushke	Division No.6 – Marcia Polvi
		Administrator – Andrea Smyth

Delegates: 0808-1030 hrs Chad Selby Foreman Employee and Duty Review

Minutes

C Selby arrived at the meeting as per listing.

C Birkenshaw left the meeting at 0840 hrs.

Mine Hill Surfacing 2022-205	E Holland: THAT the RM hire CB Excavating to repair the mine hill road ditch as a surfacing project.	CARRIED
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C Birkenshaw returned to the meeting at 0850 hrs.

Bylaw 05-2001 Contravention 2022-206	F Tebb: THAT the RM authorize the Administrator to send a letter to ratepayers who are in contravention of Bylaw 05-2001 as reported 11Aug2022.	CARRIED
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Small Tools Purchase 2022-207	C Fafard: THAT the RM authorize the Foreman to purchase a stick welder and ¾ inch cordless impact.	CARRIED
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Schulte Snow Blower 2022-208	F Tebb: THAT the RM purchase a SDX117 Schulte snow blower from Flaman Sales, Moosomin for a quote of \$25,800.00 plus applicable tax.	CARRIED
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C Birkenshaw left the meeting at 1014 hrs.

Railbed Repair 2022-209	F Tebb: THAT the RM hire CB Excavating to Brush mow the railbed, and Carnoustie Operating to repair via hoe work. Further, that Carnoustie Operating may use old culverts as approved by the Foreman.	CARRIED
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C Birkenshaw returned to the meeting at 1019 hrs.

Division Spraying 2022-210	F Tebb: THAT the RM hire either Green Acres Consulting or Kilford Construction to spray weeds throughout the RM as per Division Councillors and Foreman.	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 11Aug2022**

Approve Minutes 2022-211	E Holland: THAT the Minutes of the Regular Meeting of Council held on 16Jun2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-212	M Polvi: THAT the accounts as presented, being cheques No. 10774-10811 totalling \$ 190,079.46 be approved as presented and attached to the minutes.	CARRIED
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Financial Statement 2022-213	T Wushke: THAT the Statement of Financial Activities for the month of July 2022 be accepted as presented and attached to the minutes.	CARRIED
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Bank Reconciliation 2022-214	C Birkenshaw: THAT the Bank Reconciliation for the month of July be accepted as presented.	CARRIED
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Payroll Summary 2022-215	C Fafard: THAT the Monthly Payroll Summary for the month of July 2022 totalling net of \$39,114.41 be accepted as presented.	CARRIED
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Ratepayer Donation 2022-216	M Polvi: THAT the RM pay Webster Cemetery a \$200.00 donation on behalf of D Longman as received by the RM on 21Jul2022.	CARRIED
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C Selby Beaver 2022-217	E Holland: THAT the RM pay C Selby as a non-licensed trapper \$30.00 per tail, for three beaver tails.	CARRIED
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Office AC Replacement 2022-218	C Birkenshaw: THAT the RM ratify the Office Air Conditioning (AC) repair/replacement as per the received Invoice no 7299 in the amount of \$5,147.07 by TAGS Plumbing and Heating Ltd.	CARRIED
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Reimburse E Sash 2022-219	F Tebb: THAT the RM reimburse E Sash for invoice listed items in the amount of \$636.51 with Meeting Payments.	CARRIED
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Reimburse A Smyth 2022-220	T Wushke: THAT the Rm reimburse A Smyth \$209.57 for the invoice listed items in the amount of \$209.57 with Meeting Payments.	
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E Holland left the meeting at 1107 hrs.

Proposed Payments 2022-221	F Tebb: THAT the List of Proposed Payments dated 10Aug2022 in the amount of \$98,475.40 be hereby approved for payment.	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 11Aug2022**

E Holland returned to the meeting at 1109 hrs.

Reports

Administrator Reports 2022-222	F Tebb: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
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Old Business

Scissor's Creek Crack Seal Repair 2022-223	C Fafard: THAT the RM pay for Crack Seal Repairs done to the Scissor's Creek Highway in the amount of \$49,790.63 to Action Asphalt Maintenance as a meeting Addendum Payment pending Councillor Approval.	CARRIED
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J Hilts Start Date 2022-224	C Birkenshaw: THAT the RM ratify the 2022 season start date for J Hilts as 13Jul2022.	CARRIED
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Edge Excavating Sec12/13-16-33 W1 E of SW 30-16-32 W1 2022-225	T Wushke: THAT the RM pay Edge Excavating for a partial payment for the road work completed on Sec 12/13-16-33 W1 as per invoice 183 in the amount of \$14,175.00, and for roadwork E of SW 30-16-32 W1 as per invoice 184 in the amount of \$504.00, with meeting addendum payments.	CARRIED
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New Business

Paving N of Town 2022-226	C Birkenshaw: THAT the RM ratify contracting South West Paving to pave north of Town for the Quotation of \$22,200.00	CARRIED
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Finning Data Form 2022-227	E Holland: THAT the RM authorize the Administrator to sign the Finning/CAT Data Governance Form as received 09Aug2022.	CARRIED
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Culvert Markers 2022-228	F Tebb: THAT the RM order 100 culvert markers from Airmaster Sales Ltd. for \$25.45 plus taxes per marker.	CARRIED
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Returning Officer 2022-229	M Polvi: THAT Andrea Smyth be appointed as the Returning Officer for the 2022 RM of Rocanville No 151 Elections for Divisions 2,4 and 6. Further, that the RM authorize the Administrator to appoint the Deputy Returning Officer and Poll Clerk, and that the above election workers be compensated at a rate of \$30.00 per hour after their regular work hours.	CARRIED
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Polling Place 2022-230	M Polvi: THAT the polling place for the 2022 RM of Rocanville No 151 Elections for Divisions 2,4 and 6 be the Rural Municipal office Council chambers in Rocanville, Saskatchewan.	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 11Aug2022**

Advance Poll
2022-231 T Wushke: THAT an advance poll be held for the 2022 Municipal Elections on
Thursday, October 27th, 2022 from 0900-2000 hrs. in the Municipal office
Council Chambers, Rocanville, Saskatchewan, as necessary. CARRIED

Mining Advert
2022-232 F Tebb: THAT the RM purchase an advert for the Fall Mining Feature by the
World Spectator for \$105.00 plus GST. CARRIED

F Tebb left the meeting as per listing.

E Sash LGA Certificate
2022-233 C Fafard: THAT the RM pay the Course costs for E Sash to attain the Local
Government Authority Certificate through the University of Regina. CARRIED

RMAA Divison 1 Meet
2022-234 C Fafard: THAT the RM authorize E Sash and A Smyth to attend the Rural
Municipal Administrators Association (RMAA) Division one meeting in Regina
on 16Sep2022 to be paid as per policy. Further, that the registration fee be
paid with meeting addendum payments. CARRIED

Traffic Sign Repair
2022-235 E Holland: THAT the RM order a Simfin V3 and SimCard from Traffic Logix in
the amount of \$617.16 as per the received quote 10Aug2022. CARRIED

Jun/Jul FD and Clinic
Common Costs
2022-236 M Polvi: THAT the RM authorize the Reeve and the Administrator to pay the
Fire Department (FD) and Clinic common costs for the months of June and July
with Meeting Addendum Payments. CARRIED


Announcements

Next Regular Meeting The next Regular Meeting of Council be set for 08Sep2022, commencing at 0800 hrs at
the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

Adjourn (1404 hrs)
2022-237 T Wushke: THAT this meeting adjourn. CARRIED


Reeve – Melissa Ruhland


Administrator – Andrea Smyth

Report Date
2022-08-08 1:50 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-08-08
Batch: 2022-00070 to 2022-00073

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10774	2022-07-08	Blueberry Kitchen	MTG Lunch JUNE	357.97
10775	2022-07-08	Borderland Co-op	shop-wipesx2/swif dust w refil	38,206.63
10776	2022-07-08	Bumper to Bumper - Langenberg	bulk bolts/nuts	524.56
10777	2022-07-08	Cornucopia Gardens	Flowers	94.35
10778	2022-07-08	Decker's H2O & Spirits to Go	Water	260.53
10779	2022-07-08	Denray Tire	Tire Repair-07 Kenworth	256.36
10780	2022-07-08	DionCo Sales	4curved blades/40coco matting	8,011.98
10781	2022-07-08	Dudley & Company	Audit Fees	12,210.00
10782	2022-07-08	Finning International Inc.	return 6 strip inv PI000049169	692.66
10783	2022-07-08	Goodman Steel Ltd.	Shop Supplies	340.77
10784	2022-07-08	Mailloux, Honora	office cleaning - Jun 2022	275.00
10785	2022-07-08	Ministry of Finance	Policing Services	28,762.53
10786	2022-07-08	Munisoft	9 training units - E Sash	3,948.75
10787	2022-07-08	Pattison Agriculture	Fuel/Elec Diag-13JD 6170M	630.63
10788	2022-07-08	Prairie Steel	Culverts	48,156.60
10789	2022-07-08	Regional Fire Protection	Inspection- Fire Extinguishers	1,670.60
10790	2022-07-08	RPM Service Ltd.	07 KW Safety/RevLmp/adj clutch	1,726.65
10791	2022-07-08	SARM	Increase Ben from 2 to 5/PW	1,912.76
10792	2022-07-08	SaskTel	Office Phone & Internet	227.99
10793	2022-07-08	SaskPower	Office & Shop SkPwr	372.37
10794	2022-07-08	SaskEnergy	Office & Shop - SKEnergy	166.78
10795	2022-07-08	Echo Sash	Reim Sash- Timeclock fr amazon	267.00
10796	2022-07-08	VOID - Res 2022-188		0.00
10797	2022-07-08	ANDREA SMYTH	2 roast for BBQ	27.94
10798	2022-07-08	VOID - Res 2022-187		0.00
10799	2022-07-08	Success Office Systems	Paper Folder Machine	1,534.42
10800	2022-07-08	Supreme Office Products	2paper/folders/folderRack/stap	611.37
10801	2022-07-08	VOID - Res 2022-190		0.00
10802	2022-07-08	World-Spectator, The	Seasonal Operator Ad	388.50
10803	2022-07-08	Agriculture Health & Safety	Membership 2022	674.00
10804	2022-07-08	Selby, Chad	Beaver tails 4@\$30 NLT	120.00
10805	2022-07-08	Strong, Lance	Beaver Tails x 1@\$30 NLT	30.00
10806	2022-07-31	Spoiled During Printing		0.00
10807	2022-07-31	Spoiled During Printing		0.00
10808	2022-07-31	MEPP	Jul/22 Remittance	9,687.38
10809	2022-07-31	Receiver General	Corr Mun Imp Error A Smyth	314.42
10810	2022-07-31	Receiver General	Jul/22 Monthend Payroll	22,617.96
10811	2022-07-31	Webster Cemetery	Webster Cemetery 2022 Donation	5,000.00

Total for AP-GEN: 190,079.46

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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 08Jul2022**

The meeting was called to order at 0802 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:	0830-0906 hrs	Chad Selby	Foreman	Season Review
	0906-0922 hrs	Dale MacCauley	SETPC	Project/Road Review
	0930-0941 hrs	Rykr Cole	Action Asphalt	Quote Discussion
	0944-0955 hrs	Chad Mierau (via Phone)	Diamond Asphalt	Quote Discussion
	1000-1011 hrs	Dave Chatterson (Via Phone)	DC Asphalt	Quote Discussion

Minutes

Approve Minutes 2022-178	M Polvi: THAT the Minutes of the Regular Meeting of Council held on 16Jun2022 be approved as circulated.	CARRIED
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Approve Minutes 2022-179	T Wushke: THAT the Minutes of the Special Meeting of Council held on 22Jul2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-180	E Holland: THAT the accounts as presented, being cheques No. 10722-10773 totalling \$ 994,528.00 be approved as presented and attached to the minutes.	CARRIED
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Bank Reconciliation 2022-181	F Tebb: THAT the Bank Reconciliation for the month of June be accepted as presented.	CARRIED
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Financial Statement 2022-182	M Polvi: THAT the Statement of Financial Activities for the month of June 2022 be accepted as presented and attached to the minutes.	CARRIED
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C Selby arrived at the meeting as per listing.

Mower Blades Order 2022-183	C Fafard: THAT the RM authorize the Foreman to order 20 mower blades from Dionco for \$64.33 (before taxes) each.	CARRIED
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C Selby departed the meeting as per listing.

R Cole attended the meeting as per listing.

C Mearau attended the meeting as per listing.

D Chatterson 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 08Jul2022**

Payroll Summary 2022-184	C Fafard: THAT the Monthly Payroll Summary for the month of June 2022 totalling \$41,168.85 be accepted as presented.	CARRIED
Ag Health & Safety 2022-185	C Fafard: THAT the RM renew their membership with the Agricultural Health and Safety Network for 2022 in the amount of \$674.00.	CARRIED
Reimburse E Sash 2022-186	T Wushke: THAT the RM reimburse E Sash \$267.00 for the purchase of a timeclock from amazon.	CARRIED
Reimburse A Smyth 2022-187	F Tebb: THAT the RM reimburse A Smyth \$27.94 for the purchase of 2 pork roasts for BBQ.	CARRIED
L Strong Beaver 2022-188	F Tebb: THAT the RM pay L Strong as a non-licensed trapper \$30.00 per tail for one beaver tail.	CARRIED
C Selby Beaver 2022-189	C Fafard: THAT the RM pay C Selby as a non-licensed trapper \$30.00 per tail for four beaver tails.	CARRIED
E Sash Benefits 2022-190	E Holland: THAT the RM start Benefits for E Sash as of 08Jul2022.	CARRIED
Triple S Transport Withhold Payment 2022-191	F Tebb: THAT the RM withhold payment on invoice 44244 from Triple S Transport in the amount of \$11,975.24 and that cheque number 10801 be voided.	CARRIED
Proposed Payments 2022-192	E Holland: THAT the List of Proposed Payments dated 07Jul2022 be amended as per Resolutions 2022-185/188/189/191so that the amount of \$152,459.70 be hereby approved for payment.	CARRIED
Slope Meters 2022-193	F Tebb: THAT the RM authorize the Foreman to order three slope metres.	CARRIED

Old Business

2023/24 RIRG Application 2022-194	T Wushke: THAT the RM authorize the Administrator to apply to the Rural Integrated Roads for Growth (RIRG) Program as per the information below:	
	Project Title	2022-719 Clay Capping
	Road Classification	Class 4

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 08Jul2022**

Total Length of Project 5 miles
Location of Project N of Sections 22/23/24-16-33 W1
 N of Sections 19/20-16-32 W1
Estimate 1.25 Million

CARRIED

Credit Card F Tebb: THAT the RM authorize Andrea Smyth and Chad Selby to receive credit
Application cards through Conexus Credit Union with a combined spending limit of
2022-195 \$10,000.00. Administrator Andrea Smyth would be the authorized Business
 Representative and have access to the Control Account for statement and
 payment mobility. Further, that the RM authorize the Administrator to send a
 copy of the 2021 Audited Financial Statement to Conexus Credit Union for the
 credit card application process.

CARRIED

New Business

Crack Repair Scissors E Holland: THAT the RM hire Action Ashalt Maintenance, Moosomin, SK. As
Creek Road per the received quote of \$44,856.42 (plus applicable taxes) to Crack Repair
2022-196 Scissors Creek Road N of Sec 7/8-31-17 W1 with an end of August 2022 finish
 date.

CARRIED

Transfer from Cheq 1 F Tebb: THAT the RM transfer \$203.70 from Tendered Cheq 1 to Tendered
2022-197 Cheq 89 with Conexus Credit Union in regards to the deposit labeled "C.
 Anderson Utility Payment." Further, that upon receipting for the above
 payment, that the Administrator be authorized to reverse interest for late
 payment fees for March to present.

CARRIED

Ratify D Howes MEPP M Polvi: THAT the RM ratify payment to the Municipal Employees Pension
Arrears Program (MEPP) in regards to the arrears for D Howes as per below:
2022-198

Pay Period	Reg Hrs	RM Amount	Employee Amt	Amt to MEPP
02May-25May2022	137.03	\$434.11	\$434.11	\$868.23
26May-25Jun2022	223.17	\$707.01	\$707.01	\$1,414.02
TOTALS	360.20	\$1,141.12	\$1,141.12	\$2,282.24

Further, that the RM invoice Employee D Howes for the Employee Amount above, and authorize payment to be made in part payments.

CARRIED

Hire SARM Lawyer F Tebb: THAT the RM authorize the administrator to hire the SARM Lawyer to
2022-199 investigate File #2022-001.

CARRIED

Webster Cemetery E Holland: THAT the RM donate \$5,000.00 as per Resolution 2022-108
2022-200 regarding their 2022 Annual Donation. Further, that this payment be made
 with Month End Payments.

CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
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- Springer Construction 2022-201 M Ruhland: THAT the RM send a letter to Springer Construction, Rocanville, SK. To advise that since the Bid Construction Form did not require a survey, the RM will not reimburse for the survey/consulting fees as per invoice 2022-226. CARRIED
- Map Order 2022-202 T Wushke: THAT the RM authorise the Administrator to order 50 maps through Bradley Directory. CARRIED
- Hire Mower/Labourer 2022-203 John Hilts: THAT the RM hire John Hilts, Rocanville, SK. As a casual Labourer/Mower Operator at \$27.00 per hour. CARRIED

Announcements

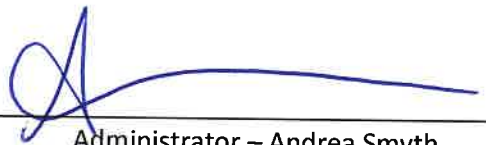
- Next Regular Meeting The next meeting is set for 11Aug2022, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

- Adjourn (1228 hrs) 2022-204 T Wushke: THAT this meeting adjourn. CARRIED



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

Report Date
2022-07-05 4:40 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-07-05
Batch: 2022-00062 to 2022-00068

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10722	2022-06-16	Air Liquide Canada Inc.	CYLINDER LEASEX3 01JUN2022	180.84
10723	2022-06-16	Birkenshaw, Clint	Jun/22 Council Remuneration	5,075.71
10724	2022-06-16	Borderland Co-op	ply 5/8 4x8 fir 070422	39,327.88
10725	2022-06-16	Brandt Tractor Ltd.	JD-insert w freight	550.04
10726	2022-06-16	Bumper to Bumper - Langenberg	12A 6OZ CAN	475.87
10727	2022-06-16	Denray Tire	belly dump tire repair	604.84
10728	2022-06-16	Evolution Training &	Train Grader Operator/Council	3,150.00
10729	2022-06-16	Fafard, Conrad	Jun/22 Council Rem FAFARD	6,200.60
10730	2022-06-16	Ficek Transport Ltd.	Shipping fr Finning	55.44
10731	2022-06-16	Finning International Inc.	CAT-cab heater repair 7mar22	3,898.07
10732	2022-06-16	Flatlander Express Inc.	Shipping Costs fr Finning	84.00
10733	2022-06-16	Goodman Steel Ltd.	SKID SHOE WEAR PLATES BOSS GR	1,332.00
10734	2022-06-16	Holland, Ernest	Jun/22 Council Remuneration	5,089.10
10735	2022-06-16	H & S Repairs Ltd	CAT 140M, R+R DOOR GLASS	1,584.41
10736	2022-06-16	Information Services Corp.	Acct # 100041129 TITLE SEARCH	12.00
10737	2022-06-16	Receiver General For Canada	100000094185 ANNUAL LICENSE	422.72
10738	2022-06-16	Kaplun, Rick	Sand Hills - dec 2021	84.00
10739	2022-06-16	Loraas Disposal	Recycle Waste - may 2022	426.47
10740	2022-06-16	Mailloux, Honora	office cleaning - may 2022	225.00
10741	2022-06-16	Mazer Group	NUTS AND BOLTS may 2022	143.53
10742	2022-06-16	Ministry of Finance	Mineral Rights Tax Asm may22	511.51
10743	2022-06-16	New Oil Can Diner	MEETING LUNCH - MAY92022	124.32
10744	2022-06-16	Ottenbreit Sanitation Services	Waste Collection -apr 2022	2,912.14
10745	2022-06-16	Pattison Agriculture	DEF FLUID, TOTE DEP MAY 2022	1,207.50
10746	2022-06-16	Polvi, Marcia	Jun/22 Council Rem. POLVI	4,252.82
10747	2022-06-16	Publications Saskatchewan	ASSES ROLL GAZETTE AD APR 22	30.00
10748	2022-06-16	Rocanville Super Thrifty	SOAP, TAPE, TP, HIGHLIGHTERS	58.12
10749	2022-06-16	RPM Service Ltd.	BELLY DUMP TRAILER BRAKE REP	385.09
10750	2022-06-16	Ruhland, Melissa	Jun/22 Council Rem RUHLAND	13,577.32
10751	2022-06-16	SARM	CSELBY + DHOWES BENEFITS	3,364.16
10752	2022-06-16	SaskTel	Office Phone & Internet MAY 22	223.16
10753	2022-06-16	SaskPower	MAY 12/22 - SASKPOWER	484.12
10754	2022-06-16	SaskEnergy	Energy - JUNE 7 2022	470.93
10755	2022-06-16	Echo Sash	RMAA/Div 1 Reim E Sash	1,014.89
10756	2022-06-16	SGI	2013 HEIL TRAILER INSURANCE/22	302.30
10757	2022-06-16	ANDREA SMYTH	RMAA/Div 1 Meet Reim A Smyth	1,132.45
10758	2022-06-16	Southeast Regional Library	Library Fees -SECOND PAY	2,978.62
10759	2022-06-16	Tebb, Floyd	June/22 Council Rem Tebb	4,793.23
10760	2022-06-16	Text 2 Car	Water FOB System RENEWAL - 22	666.00
10761	2022-06-16	Town of Rocanville	APR/MAY FD/CL CC	11,768.05
10762	2022-06-16	Triple S Transport Inc.	DUST CONT-WEST OF SCRAP YD/22	39,922.26
10763	2022-06-16	Wushke, Tim	Jun/22 Council Rem. WUSHKE	4,524.50
10764	2022-06-16	Triple S Transport Inc.	MG-30 14.6km	792,489.61
10765	2022-06-27	Void during printing		0.00
10766	2022-06-27	Ed English	Manning Transfer Site	360.00
10767	2022-06-27	RMAA	Associate Membership - E Sash	131.25

CMR

Report Date
2022-07-05 4:40 PM


RM of Rocanville
List of Accounts for Approval
As of 2022-07-05
Batch: 2022-00062 to 2022-00068

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
10768	2022-06-30	Spoiled During Printing		0.00
10769	2022-06-30	Spoiled During Printing		0.00
10770	2022-06-30	Spoiled During Printing		0.00
10771	2022-06-30	Ministry of Finance	Jun/22 GSSD 6177794	70.36
10772	2022-06-30	M.E.P.P.	Jun/22 Remittance	10,961.50
10773	2022-06-30	Receiver General	Jun/22 Monthend Payroll	26,889.27
Total for AP-GEN:				994,528.00

Certified Correct This 08Jul2022


Melissa Ruhland
Reeve


Andrea Smyth
Administrator



**Rural Municipality of
Rocanville No. 151**

Post Office Box 298
Rocanville, SK. S0A 3L0
Ph: 306-645-2055
Fx: 306-645-2697
Email: rm151@sasktel.net

Notice of Special Meeting of Council

Please be advised that the RM of Rocanville No. 151 Council will meet for a Special Meeting to take place in the RM Office located at Rocanville, Saskatchewan on:

22June2022 at 0800 Hrs.

Items to be discussed:

Reserve Transfer

Roadwork

- Please see the administrator for 24hr Waiver concerning notice of a Special Meeting.

(Dated this 21June2022)

**Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 22Jun2022**

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

New Business

Reserve Transfer 2022-168	M Polvi: THAT the RM transfer \$400,000 from Road Maintenance Reserve, \$195,000 from Road Construction Reserve, and \$205,000 from the Bridges Reserve into the Operating account.	CARRIED
Ratify Bank Transfer 2022-169	F Tebb: THAT the RM ratify the transfer of \$105,000.00 from Tendered Account 1 to Tendered Account 89 by Conexus Credit Union as of 20Jun2022 to offset Operating Expenses prior to the 2022 Tax Levy.	CARRIED
Bank Transfer 2022-170	C Birkenshaw: THAT the RM transfer \$695,000.00 from Tendered Account 1 to Tendered Account 89 with Conexus Credit Union to further offset Operating Expenses prior to the 2022 Tax Levy.	CARRIED
PDAP 19Jun2022 Event 2022-171	T Wushke: THAT the RM apply to the Ministry of Government Relations to be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP), which provides financial assistance for restoring essential services and property as a result of the substantial damages caused by the hail/plow wind/ flooding event on the date of 19Jun2022.	CARRIED
Water Cooler 2022-172	C Fafard: THAT the RM authorize the Administrator to purchase a water cooler from Decker's H2O & Spirits to Go, Rocanville, SK.	CARRIED
Roadwork E of Sec 12/13-16-33 W1 2022-173	T Wushke: THAT the RM authorize Edge Excavating to place culverts and haul clay as necessary on Roadwork East of Sec 12/13-16-33 W1 if RM workers are needed elsewhere for a budget of \$40,000.00	CARRIED
Haul Clay for Roadwork 2022-	T Wushke: THAT the RM hire KCH if necessary to haul clay for Roadwork Projects if necessary.	CARRIED
Division Roadwork Budget 2022-176	C Fafard: THAT the RM authorize each Division a \$10,000.00 budget for roadwork during the summer construction season of 2022.	CARRIED

***Minutes of a Special Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 22Jun2022***

Announcements

Next Regular Meeting The next meeting is set for 08Jul2022, commencing at 0800 hrs at the RM of Rocanville
Municipal Office Rocanville, Saskatchewan.

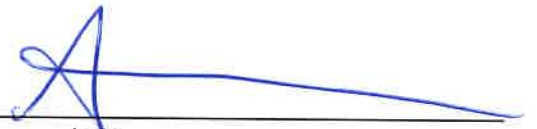
Adjournment

Adjourn (0842 hrs) T Wushke: THAT this meeting adjourn.
2022-177

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 16Jun2022**

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
	Division No.2 – Clint Birkenshaw	Division No.6 – Marcia Polvi
	Division No.3 – Tim Wushke	Administrator – Andrea Smyth

Delegates:	0803-0853 hrs	Jason Grose	Nutrien	EMO and new development area
	0812-0853 hrs	Terry Daniel		
	0906-0946 hrs	Brent Strong	Ratepayer	Roadwork Discussion
		Allan Wushke		
	0948-1005 hrs	Joe Frayn	Ratepayer	Roadwork Discussion
		Robert Kindlein		
	1059-1115 hrs	Don Karras	Ratepayer	Roadwork Discussion
	1133-1316 hrs	Chad Selby	Employee	Winter Hours Discussion
	1133-1235 hrs	Brock Dufour		
		Derrell Clark		
	1155-1235 hrs	James Reavie	Employee	Employee Informal Review
		Dale Howes		
		Echo Sash		

Minutes

J Grose and T Daniel attended the meeting as per listing.

Webster Cemetery 2022-129	F Tebb: THAT due to new information concerning Webster Cemetery having already purchased a mower; the RM will not be purchasing a mower for the cemetery at this time as per previous resolution 2022-101.	CARRIED
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Approve Minutes 2022-130	T Wushke: THAT the Minutes of the Regular Meeting of Council held on 09May2022 be approved as circulated.	CARRIED
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Financial Reports

Accounts for Approval 2022-131	M Polvi: THAT the accounts as presented, being cheques No. 10676-10721 totalling \$ 77,051.25 be approved as presented and attached to the minutes.	CARRIED
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D Karras attended the meeting as per Listing.

Bank Reconciliations 2022-132	C Birkenshaw: THAT the Bank Reconciliations for the months of March, April and May 2022 be approved as presented.	CARRIED
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Financial Statement 2022-133	F Tebb: THAT the Statement of Financial Activities for the month of May 2022 be accepted as presented and attached to the minutes.	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 16Jun2022**

RM Employees attended the meeting as per Listing. At 1235 hrs when the rest of the staff departed, C Selby remained at the meeting.

Grass Care 2022-134	F Tebb: THAT the RM authorize the Foreman to rent a Landscaper 6 from Flaman Sales or to broadcast with a Hydro Seeder to plant grass on past construction projects at his discretion due to accessibility. Further, that he may buy grass seed as needed.	CARRIED
Coco Matting 2022-135	F Tebb: THAT the RM authorize the Foreman to purchase Coco Matting through Dionco Sales.	CARRIED
Grader Blades 2022-136	M Polvi: THAT the RM authorize the Foreman to order one set of curved carbide tall bullnose insert blades through Dionco Sales.	CARRIED
PT Seasonal Advert 2022-137	C Fafard: THAT the RM advertise for a part-time seasonal Employee as a mower operator/ labourer.	CARRIED
	C Selby departed the meeting as per listing.	CARRIED
Water Line S of SM 34-16-33 W1 2022-138	T Wushke: THAT the RM authorize Jared McNary to install a H2O Line through Twp 165 S of SW 34-16-33 W1 with the understanding that it is buried at his own risk and the RM retains the right to ask it be removed at his expense.	CARRIED
FD Capital Purchase 2022-139	F Tebb: THAT the RM approve the purchase of a Kawasaki Mule with skid by the Fire Department (FD). Further, that going forward all capital asset purchases must be included and approved by the RM with the annual FD proposed budget.	
	E Holland requested a recorded vote:	
	M Ruhland Yes E Holland No	
	C Fafard Yes F Tebb Yes	
	C Birkenshaw Yes M Polvi Yes	
	T Wushke No	CARRIED
Payroll Summary 2022-140	M Polvi: THAT the Monthly Payroll Summary for the month of May 2022 totalling \$34,121.42 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 16Jun2022**

Apr/May Common Fire Costs 2022-141	M Polvi: THAT the RM pay the Apr/May 2022 Common Fire Costs to the Town of Rocanville in the amount of \$11,768.06.	CARRIED
Reimburse A Smyth 2022-142	C Fafard: THAT the RM reimburse A Smyth \$958.81 for attending the RMAA Convention in Regina, \$68.44 for attending the SARM Division 1 Meeting in Kipling, and \$105.20 for purchase of oversized stamps.	CARRIED
Reimburse E Sash 2022-143	E Holland: THAT the RM reimburse E Sash \$909.87 for attending the RMAA Convention in Regina, and \$105.02 for attending the SARM Division 1 Meeting in Kipling.	CARRIED
Proposed Payments 2022-144	E Holland: THAT the List of Proposed Payments dated 07Jun2022 in the amount of \$163,626.01 be hereby approved for payment.	CARRIED
Reports		
Administrator Reports 2022-145	E Holland: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
Electric Fencing 2022-146	F Tebb: THAT the RM approve the purchase of Temporary Electric Fencing Equipment for 1 mile.	CARRIED
Roadwork E of Sec 12/13-16-33 W1 2022-147	T Wushke: THAT the RM hire Rene Polzer with a budget of \$10,000 or less to fill low spots on E Side of Section 12/13-16-33 W1	CARRIED
Old Business		
2022 Cash Budget 2022-148	M Polvi: THAT the 2022 Cash Budget at 9.0 mills be approved and attached to these minutes.	CARRIED
2022 Accrual Budget 2022-149	F Tebb: THAT the 2022 Accrual Budget at 9.0 mills be approved and attached to these minutes.	CARRIED
Capital Works Plan 2022-150	C Birkenshaw: THAT the Capital Works Plan be approved and attached to these minutes.	CARRIED
Mill Rate 2022-151	F Tebb: THAT the municipal mill rate for 2022 be 9.0 mills.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 16Jun2022**

Hest PME Training
2022-152

C Fafard: THAT the RM authorize the Administrator to arrange Power Mobile Equipment (PME) Training for all RM employees through HEST Safety, Yorkton as per the received quote on 14Jun2022. Further, that the Town of Rocanville and other non- RM employees be permitted to attend, however that they be billed separately.

CARRIED

Triple S Transport
2022-153

C Birkenshaw: THAT the RM pay Triple S Transport as per Invoice 44150 as listed below:

Mine Road	5.1km	239,062.50
East Tower Road	3.2km	150,000.00
West Town Road	6.3km	295,312.50
Fuel Surcharge		29,579.60
TOTAL		\$713,954.60 plus taxes

Further, That the RM hold back the grading and packing invoiced amount of \$39,420.00, plus taxes, until approved by Council.

CARRIED

New Business

Acknowledge VL
2022-154

C Birkenshaw: That the RM acknowledge the below listed Vacation Leave:

C Selby	23Jun-04Jul2022
	02-05Aug2022
L Baily	04-08Jul2022
	22-26Aug2022
D Clark	11-16Aug2022
B Dufour	8/15/22/29Jul2022

CARRIED

Staff/Council BBQ
2022-155

C Fafard: THAT the RM authorize a staff and Council BBQ to take place on 08Jul2022 following the July Regular Council meeting.

CARRIED

SAMA Annual Report
2022-156

T Wushke: THAT the RM acknowledge the 2021 SAMA Annual Report.

CARRIED

Direct Payment
2022-157

F Tebb: THAT the RM authorize direct withdrawal from Tendered Chequing 89 for SaskPower, SaskTel, and SaskEnergy to be reconciled with Month End Payments as authorized by the Reeve.

CARRIED

Timeclock Order
2022-158

M Polvi: THAT the RM authorize the Administrator to order an Acroprint Time Recorder Bio-Touch Self-Contained Automatic Biometric Fingerprint Time Clock from Amazon for approx. \$274.25.

CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 16Jun2022**

Employee Benefits 2022-159	F Tebb: THAT the RM apply through SARM for Levels 5:5 for Employee Health and Dental Benefits for current Employee benefit holders. Further, that A Smyth receive Employee Benefits through SARM and MEPP as of 01Jun2022 at the above level.	CARRIED
<i>C Birkenshaw left the meeting regarding a conflict due to Gravel Pricing at 1702 hrs.</i>		
Set Gravel Rate 2022-160	C Fafard: THAT the RM charge \$7.00 per yard for gravel and \$1.00 per yard per mile hauling charge.	CARRIED
<i>C Birkenshaw returned to the meeting at 1704 hrs.</i>		
Associate RMAA Membership 2022-161	E Holland: THAT the RM pay a prorated Associate membership to the RMAA for Echo Sash for 2022 in the amount of \$131.25.	CARRIED
Munisoft Program 2022-162	C Fafard: THAT the RM purchase the Accounts Receivable program through Munisoft for \$2,200.00 as per the quote received 14Jun2022.	CARRIED
2022 PHO Officers 2022-163	C Birkenshaw: THAT the RM appoint Tayo Adegeye, Joanne Kwasnicki, Betty Johnson, Katey Makonhoniuk, Chelsea Neuberger, and Coleen Fennig with SARM as the Plant Health Officers (PHO) for 2022.	CARRIED
SKPwr Work Release 2022-164	C Fafard: THAT the RM approve SaskPower project as per File Number 302863198-MO 20373184 on the S ½ 15-17-30 W1, S ½ 16-17-30 W1 and SE 17-17-30 W1 as per received date of 15Jun2022	CARRIED
SKPwr Work Release 2022-165	F Tebb: THAT the RM approve SaskPower project as per File Number 302703655-MO 20372356 on the S ½ 28-17-33 W1 as per the received date of 15Jun2022.	CARRIED
Wood Environmental Work 2022-166	C Fafard: THAT the RM authorize the Administrator to inform Wood PLC that the RM does not have any environmental or emergency response records on file for the SE 29-17-30 W1, nor NE/NW/SW 20-17-30 W1 which was a portion of the CP Railways right of way.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 16Jun2022**

Announcements

Evolution Training Council is booked to attend the Classroom Training with Evolution Training on 22Jun2022, commencing at 0900hrs at the RM of Rocanville Municipal Office, Rocanville, Saskatchewan. Further, they are invited to observe the Evolution Practical Training set for 23Jun2022 commencing at 0800hrs, with the location to be determined.

Next Regular Meeting The next meeting is set for 14Jul2022, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

Adjourn (1723 hrs) T Wushke: THAT this meeting adjourn.
2022-167

CARRIED



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

Report Date
2022-06-13 8:10 AM

RM of Rocanville
List of Accounts for Approval
As of 2022-06-07
Batch: 2022-00054 to 2022-00060

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10676	2022-05-08	Void during printing		0.00
10677	2022-05-08	Void during printing		0.00
10678	2022-05-08	Void during printing		0.00
10679	2022-05-08	Void during printing		0.00
10680	2022-05-08	Void during printing		0.00
10681	2022-05-08	Void during printing		0.00
10682	2022-05-08	Bick's Auto Inc	'13 Dodge Delete	1,494.26
10683	2022-05-08	Borderland Co-op	2x10-12 Spruce	51.05
10684	2022-05-08	Borderland Co-op	Bulk Diesel	16,260.33
10685	2022-05-08	Brandt Tractor Ltd.	repair circle shift shift op	182.94
10686	2022-05-08	Bumper to Bumper - Langenberg	2.3 bulk bolts/nuts gr 8	913.83
10687	2022-05-08	Denray Tire	repair belly tire	69.88
10688	2022-05-08	DionCo Sales	12-15"/12-18"/24-21" culverts	4,246.79
10689	2022-05-08	Ficek Transport Ltd.	Shipping fr Finning	36.54
10690	2022-05-08	Flaman Sales Ltd.	shovel holder	31.64
10691	2022-05-08	Rene Halliday	Water proof metal building	4,862.19
10692	2022-05-08	Loraas Disposal	Recycle Waste	418.15
10693	2022-05-08	Metal Mart	2x18.2L latex paint	648.02
10694	2022-05-08	M.R. Challice Sales	Tire Repair x 2	87.09
10695	2022-05-08	New Oil Can Diner	May02 MTG Lunch	124.32
10696	2022-05-08	Ottenbreit Sanitation Services	Waste Collection	1,052.74
10697	2022-05-08	Pattison Agriculture	Brushcutter w blade	937.37
10698	2022-05-08	RPM Service Ltd.	Saf End dmp - ABS/refec tape	1,197.41
10699	2022-05-08	SaskTel	Office Phone & Internet	219.97
10700	2022-05-08	SaskPower	Office & Shop SK Energy	775.59
10701	2022-05-08	SaskEnergy	Energy	384.89
10702	2022-05-08	SGI	2007 Kenworth License	3,483.56
10703	2022-05-08	Town of Rocanville	May-Jul Office Water	922.25
10704	2022-05-08	World-Spectator, The	Assessment Notice	189.00
10705	2022-05-10	Void during printing		0.00
10706	2022-05-10	Void during printing		0.00
10707	2022-05-10	Void during printing		0.00
10708	2022-05-10	Void during printing		0.00
10709	2022-05-10	Void during printing		0.00
10710	2022-05-10	Void during printing		0.00
10711	2022-05-10	Void during printing		0.00
10712	2022-05-10	Void during printing		0.00
10713	2022-05-10	Void during printing		0.00
10714	2022-05-10	Void during printing		0.00
10715	2022-05-10	Void during printing		0.00
10716	2022-05-10	Void during printing		0.00
10717	2022-05-10	Town of Rocanville	Feb/22 Clinic	9,907.07
10718	2022-05-25	Ed English	Manning Transfer Site	450.00
10719	2022-05-31	Ministry of Finance	May/22 GSSD 6177794	42.71
10720	2022-05-31	M.E.P.P.	May/22 Remittance	6,568.20
10721	2022-05-31	Receiver General	May/22 Monthend Payroll	21,493.46

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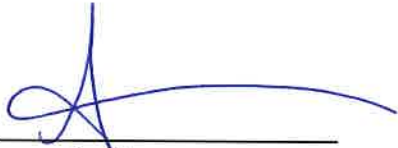
RM of Rocanville
List of Accounts for Approval
As of 2022-06-07
Batch: 2022-00054 to 2022-00060

Payment #	Date	Vendor Name	Reference	Payment Amount
Total for AP-GEN:				77,051.25

Certified Correct This 16Jun2022



Melissa Ruhland
Reeve



Andrea Smyth
Administrator

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	1,019,635.11	1,029,483.27	1,030,940.00	1,456.73	0.14
410-130-100 - Discount on Municipal Tax - Property	42,000.00	(44,719.11)	(44,720.00)	(0.89)	
	1,061,635.11	984,764.16	986,220.00	1,455.84	0.15
Potash Tax Share					
410-200-100 - Potash Tax Share	1,665,090.27	1,665,090.25	1,452,190.00	(212,900.25)	12.79-
	1,665,090.27	1,665,090.25	1,452,190.00	(212,900.25)	12.79-
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,000.00	3,190.49	5,000.00	1,809.51	56.72
	5,000.00	3,190.49	5,000.00	1,809.51	56.72
TOTAL TAXATION:	2,731,725.38	2,653,044.90	2,443,410.00	(209,634.90)	7.90-
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work		180.00		(180.00)	100.00-
420-100-140 - Custom Work-Weed Spraying	1,500.00		1,500.00	1,500.00	
	1,500.00	180.00	1,500.00	1,320.00	733.33
Sale of Supplies and Gravel					
420-200-100 - F&C - Sale of Gravel	15,000.00	30,846.80	35,000.00	4,153.20	13.46
420-200-210 - F&C - Sale of Grader Blades - Used	500.00	105.00	250.00	145.00	138.10
420-200-300 - F&C - Sale of R.M. Maps	150.00	170.00	170.00		
420-200-400 - F&C - Sale of Pest Control Products	7,500.00	8,900.00	5,000.00	(3,900.00)	43.82-
420-200-500 - F&C - Sale of Culvert	1,000.00	1,616.64	1,000.00	(616.64)	38.14-
420-200-700 - F&C - Sale of Supplies - Other #3		7,000.00	1,000.00	(6,000.00)	85.71-
420-200-910 - F&C - Dust Control Fees Collected		950.00	1,000.00	50.00	5.26
	24,150.00	49,588.44	43,420.00	(6,168.44)	12.44-
Rentals					
420-300-100 - F&C -Unitilization - Lease Rental Fees	11,000.00	11,344.41	11,340.00	(4.41)	0.04-
420-300-110 - F&C - Rentals - Equip. Well Key	200.00	500.00	200.00	(300.00)	60.00-
	11,200.00	11,844.41	11,540.00	(304.41)	2.57-
Policing and Fire Fees					
420-400-300 - F&C - Fire Fees	20,000.00	18,184.63	20,000.00	1,815.37	9.98
	20,000.00	18,184.63	20,000.00	1,815.37	9.98
Licenses and Permits					
420-700-200 - F&C - Licenses - Gravel Excavation	4,000.00	5,931.15	6,000.00	68.85	1.16
420-700-220 - F&C - Licenses - Vehicle Rebate	2,108.46	2,108.46	2,100.00	(8.46)	0.40-
420-710-100 - F&C - Permits	300.00	300.00	300.00		
	6,408.46	8,339.61	8,400.00	60.39	0.72
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate	500.00	480.00	500.00	20.00	4.17
	500.00	480.00	500.00	20.00	4.17
Landfill/Waste Collection Fees					

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
420-850-120 - F&C - Waste Collection Fees	3,200.00	3,274.48	3,300.00	25.52	0.78
	3,200.00	3,274.48	3,300.00	25.52	0.78
	3,700.00	3,754.48	3,800.00	45.52	1.21
TOTAL FEES AND CHARGES:	66,958.46	91,891.57	88,660.00	(3,231.57)	3.52-
UNCONDITIONAL TRANSFERS					
Unconditional Transfers					
450-105-100 - Unconditional Provincial Grants	14,000.00	14,000.00	14,000.00		
450-110-100 - Unconditional - Revenue Sharing	160,100.00	160,100.00	156,150.00	(3,950.00)	2.47-
	174,100.00	174,100.00	170,150.00	(3,950.00)	2.27-
TOTAL UNCONDITIONAL TRANSFERS:	174,100.00	174,100.00	170,150.00	(3,950.00)	2.27-
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		61,777.95	31,330.00	(30,447.95)	49.29-
	0.00	61,777.95	31,330.00	(30,447.95)	49.29-
Provincial					
450-300-050 - Conditional - Provincial		52,280.00	52,280.00		
450-315-100 - Conditional - Prov - Internship	6,666.64	6,666.64		(6,666.64)	100.00-
450-350-100 - Conditional - Prov - Pest Control	5,000.00	6,063.16	6,250.00	186.84	3.08
	11,666.64	65,009.80	58,530.00	(6,479.80)	9.97-
TOTAL CONDITIONAL GRANTS:	11,666.64	126,787.75	89,860.00	(36,927.75)	29.13-
GRANTS IN LIEU OF TAXES					
Provincial					
450-610-100 - GIL - Prov - Grants		7,292.49	7,680.00	387.51	5.31
	0.00	7,292.49	7,680.00	387.51	5.31
TOTAL GRANTS IN LIEU OF TAXES:	0.00	7,292.49	7,680.00	387.51	5.31
CAPITAL ASSET PROCEEDS					
Capital Asset Proceeds					
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Lo	5,400.00	(3,129.95)		3,129.95	100.00-
	5,400.00	(3,129.95)	0.00	3,129.95	100.00-
TOTAL CAPITAL ASSET PROCEEDS:	5,400.00	(3,129.95)	0.00	3,129.95	100.00-
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	20,000.00	16,296.49	16,500.00	203.51	1.25
470-100-101 - Interest Revenue-Reserve	27,000.00	16,852.73	18,000.00	1,147.27	6.81
470-120-100 - Dividends Revenue	300.00	261.69	300.00	38.31	14.64
470-130-100 - Commission Revenue		1,080.29	1,080.00	(0.29)	0.03-
470-900-100 - Road Maint/Delivery of Gravel Revenue	25,000.00	33,216.35	33,220.00	3.65	0.01
470-900-110 - Other Investment Revenue - SMHC	10,000.00	10,833.30	11,000.00	166.70	1.54

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
	82,300.00	78,540.85	80,100.00	1,559.15	1.99
TOTAL INVESTMENT INCOME AND COMMIS	82,300.00	78,540.85	80,100.00	1,559.15	1.99
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations		207.98		(207.98)	100.00-
480-170-100 - TransGas Mitigation Payment	17,000.00	21,956.12	2,720.00	(19,236.12)	87.61-
	17,000.00	22,164.10	2,720.00	(19,444.10)	87.73-
TOTAL OTHER REVENUES:	17,000.00	22,164.10	2,720.00	(19,444.10)	87.73-
TRANSFERS					
490-100-100 - Transfer from Reserves	500,000.00		500,000.00	500,000.00	
Total TRANSFERS:	500,000.00	0.00	500,000.00	500,000.00	0.00
TOTAL REVENUES:	3,589,150.48	3,150,691.71	3,382,580.00	231,888.29	7.36

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity - Meetings	30,000.00	24,300.00	30,000.00	5,700.00	23.46
510-110-120 - GG - Council Indemnity - Office Superv	8,700.00	6,975.00	8,700.00	1,725.00	24.73
	38,700.00	31,275.00	38,700.00	7,425.00	23.74
510-110-140 - GG - Council - Indemnity Committee - I	10,000.00	15,000.00	15,000.00		
510-110-230 - GG - Salaries - Administrator	45,000.00	43,500.00	123,360.00	79,860.00	183.59
510-110-330 - GG - Salaries - Administration	60,000.00	60,000.00		(60,000.00)	100.00-
	153,700.00	149,775.00	177,060.00	27,285.00	18.22
Benefits					
510-120-110 - GG - Council - Benefits WCB, SARM	7,325.91	10,276.16	10,000.00	(276.16)	2.69-
	7,325.91	10,276.16	10,000.00	(276.16)	2.69-
510-130-231 - GG - Benefits - CPP - Employer	7,500.00	5,427.83	6,000.00	572.17	10.54
510-130-232 - GG - Benefits - EI - Employer	1,700.00	1,846.34	2,000.00	153.66	8.32
510-130-233 - GG -Benefits-Superannuation MP -Em	11,000.00	9,315.00	8,100.00	(1,215.00)	13.04-
510-130-235 - GG - Benefits - LTD Insurance Employ	1,133.92	1,102.96	1,100.00	(2.96)	0.27-
	28,659.83	27,968.29	27,200.00	(768.29)	2.75-
	182,359.83	177,743.29	204,260.00	26,516.71	14.92
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	1,000.00	932.93	1,000.00	67.07	7.19
510-200-130 - GG - Cont. - Audit/Accounting	12,000.00	11,130.00	12,500.00	1,370.00	12.31
510-200-150 - GG - Cont. - Assessment - SAMA	12,000.00	11,692.00	12,150.00	458.00	3.92
510-200-160 - GG - Cont - CMPT Services			5,000.00	5,000.00	
510-200-170 - GG - Cont. - Advertising	2,500.00	1,702.91	2,700.00	997.09	58.55
510-200-200 - GG - Cont. - Printing RM Maps	1,500.00	999.00	1,500.00	501.00	50.15
510-210-100 - GG - Council Travel - Mileage	1,500.00	1,291.30	1,500.00	208.70	16.16
510-210-110 - GG - Reeve/Mayor - Travel & Meals		144.00		(144.00)	100.00-
510-210-120 - GG - Council -Office Supervision Milea	500.00	459.80	500.00	40.20	8.74
510-210-140 - GG - Council - Committee Mtg. Mileage	1,500.00	1,036.20	1,500.00	463.80	44.76
510-210-150 - GG - Council - Convention/Travel/Meal	2,500.00		4,000.00	4,000.00	
510-210-160 - GG - Travel, Meals & Meeting Lunches	4,000.00	4,391.58	4,500.00	108.42	2.47
510-210-170 - GG - Admin. - Training, Travel & Meals	2,000.00	3,385.56	5,000.00	1,614.44	47.69
510-230-100 - GG - Cont. - Insurance - General & Bor	24,529.96	25,592.62	27,530.00	1,937.38	7.57
510-230-110 - GG - Cont. - Insurance - SUMA		(971.04)		971.04	100.00-
510-240-100 - GG - Cont. - Memberships & Subscript	20,000.00	15,145.58	20,000.00	4,854.42	32.05
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	100.00		100.00	100.00	
510-260-150 - GG - Cont. - Elections	500.00		1,500.00	1,500.00	
	86,129.96	76,932.44	100,980.00	24,047.56	31.26
Utilities					
510-300-130 - GG - Utility - Water	700.00	666.88	740.00	73.12	10.96
510-300-140 - GG - Utility - SKTel	2,600.00	3,588.15	3,950.00	361.85	10.08
510-300-150 - GG - Utility - Power & Energy	12,000.00	7,542.06	8,290.00	747.94	9.92
	15,300.00	11,797.09	12,980.00	1,182.91	10.03
Maintenance, Material and Supplies					

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510-400-110 - GG - Maint. - Postage	1,000.00	1,030.12	1,030.00	(0.12)	0.01-
510-410-140 - GG - Maint. - Office Supplies	6,500.00	5,829.47	8,500.00	2,670.53	45.81
510-420-100 - GG - Maint. - Janitor Maintenance	2,400.00	2,516.58	4,000.00	1,483.42	58.95
510-450-100 - GG - Maint. - Election Supplies			200.00	200.00	
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500.00	6,313.24	7,500.00	1,186.76	18.80
	17,400.00	15,689.41	21,230.00	5,540.59	35.31
Grants and Contributions					
510-500-110 - GG - Grants and Contributions	15,000.00	17,969.00	15,000.00	(2,969.00)	16.52-
	15,000.00	17,969.00	15,000.00	(2,969.00)	16.52-
Capital Expenditures					
510-600-399 - GG - Amort - Machinery & Equipment	3,500.00	2,685.00		(2,685.00)	100.00-
	3,500.00	2,685.00	0.00	(2,685.00)	100.00-
Interest					
510-700-110 - GG - Bank Charges	25,000.00	295.00		(295.00)	100.00-
	25,000.00	295.00	0.00	(295.00)	100.00-
Allowance for Uncollectibles					
510-800-110 - GG - Allowance for Uncollectibles	5,000.00	2,300.00	2,300.00		
	5,000.00	2,300.00	2,300.00	0.00	0.00
TOTAL GENERAL GOVERNMENT SERVICES	349,689.79	305,411.23	356,750.00	51,338.77	16.81
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-110 - PS - Police - Contracted Services	25,000.00	25,074.95	26,000.00	925.05	3.69
	25,000.00	25,074.95	26,000.00	925.05	3.69
Grants and Contributions					
520-510-110 - PS - Police - Grants and Contributions	200.00	200.00	200.00		
	200.00	200.00	200.00	0.00	0.00
TOTAL POLICE PROTECTION:	25,200.00	25,274.95	26,200.00	925.05	3.66
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-140 - PS - Fire - Salaries - Fire Fighters	10,000.00	14,577.88	20,000.00	5,422.12	37.19
	10,000.00	14,577.88	20,000.00	5,422.12	37.19
	10,000.00	14,577.88	20,000.00	5,422.12	37.19
Professional/Contractual Services					
525-230-100 - PS - Fire - Insurance	12,000.00	12,474.19	15,000.00	2,525.81	20.25
	12,000.00	12,474.19	15,000.00	2,525.81	20.25
Maintenance, Materials and Supplies					
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	15,000.00	28,891.86	30,000.00	1,108.14	3.84
525-440-100 - PS - Fire - Small Tools/Equipment	7,300.00	5,982.53	7,300.00	1,317.47	22.02
	22,300.00	34,874.39	37,300.00	2,425.61	6.96

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
Grants and Contributions					
525-520-110 - PS - Fire - Grants and Contributions	5,000.00	1,415.44	1,420.00	4.56	0.32
	5,000.00	1,415.44	1,420.00	4.56	0.32
TOTAL FIRE PROTECTION:	49,300.00	63,341.90	73,720.00	10,378.10	16.38
TOTAL PROTECTIVE SERVICES:	74,500.00	88,616.85	99,920.00	11,303.15	12.76
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-110 - TS - Maint. - Council-Indemnity-Supervi	36,000.00	35,400.00	36,000.00	600.00	1.69
530-110-120 - TS - Maint. - Salaries - Laborer-James	50,000.00	49,351.41	525,000.00	475,648.59	963.80
530-110-130 - TS - Maint. - Salaries - Laborer-Chad	100,000.00	101,504.18		(101,504.18)	100.00-
530-110-140 - TS - Maint. -Salaries-Laborer-Derrell	75,000.00	77,087.88		(77,087.88)	100.00-
530-110-150 - TS - Maint- Salary- Foreman - Lorne	105,000.00	105,582.14		(105,582.14)	100.00-
530-110-160 - TS - Maint. Salary Laborer		80,776.36		(80,776.36)	100.00-
530-110-170 - TS - Maint.Salary Labourer-Adrien	60,000.00	6,026.89		(6,026.89)	100.00-
530-110-180 - TS - Maint.Salary Seasonal Cole	10,000.00				
	436,000.00	455,728.86	561,000.00	105,271.14	23.10
Benefits					
530-120-121 - TS - Maint. - Benefits - CPP-Employer	17,000.00	15,562.02	19,000.00	3,437.98	22.09
530-120-122 - TS - Maint. - Benefits - EI - Employer	6,000.00	5,174.94	8,000.00	2,825.06	54.59
530-120-123 - TS - Maint.-MEPP-Emprr	30,000.00	32,773.57	35,000.00	2,226.43	6.79
530-120-125 - TS - Maint. - Benefits - LTD Ins. Emplo	5,000.00	3,669.20		(3,669.20)	100.00-
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500.00	2,320.00	2,500.00	180.00	7.76
	60,500.00	59,499.73	64,500.00	5,000.27	8.40
	496,500.00	515,228.59	625,500.00	110,271.41	21.40
Professional/Contractual Services					
530-210-120 - TS - Maint. - Contract - Contract	150,000.00	153,154.38	160,000.00	6,845.62	4.47
530-210-140 - TS - Maint. - Contract - Bridge			487,400.00	487,400.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistenc	5,000.00	347.20	5,000.00	4,652.80	1340.09
530-250-110 - TS - Maint.- Council-Supervision Mileag	7,500.00	1,956.35	5,000.00	3,043.65	155.58
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	20,000.00	19,104.19	20,000.00	895.81	4.69
	182,500.00	174,562.12	677,400.00	502,837.88	288.06
Utilities					
530-300-110 - TS - Maint. - Utility - Heat		(43.62)		43.62	100.00-
530-300-140 - TS - Maint. - Utility - Telephone	177.22	177.22		(177.22)	100.00-
530-300-150 - TS - Maint.-Utility -Power Non-meter R		402.22		(402.22)	100.00-
	177.22	535.82	0.00	(535.82)	100.00-
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply	10,000.00	12,154.24	14,000.00	1,845.76	15.19
530-410-120 - TS - Maint. - Shop Supplies-Maintenan	17,000.00	12,610.45	17,000.00	4,389.55	34.81
530-410-130 - TS - Maint. - Small Tools	12,000.00	11,159.24	14,000.00	2,840.76	25.46
530-420-100 - TS - Equip. Repair/Parts/SGL/Semi-truc	50,000.00	33,904.29	40,000.00	6,095.71	17.98
530-420-102 - TS - Maint. - Repair/Parts/ Grader	30,000.00	47,339.25	30,000.00	(17,339.25)	36.63-
530-420-103 - TS - Maint. - Repair/Parts/	40,000.00	40,915.96	45,000.00	4,084.04	9.98

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
530-425-110 - TS - Maint. - Diesel Fuel	150,000.00	160,379.69	200,000.00	39,620.31	24.70
530-425-111 - TS - Maint. - Oil	5,000.00	1,380.46	5,000.00	3,619.54	262.20
530-425-112 - TS - Maint. - Grease	1,000.00	566.85	1,000.00	433.15	76.41
530-425-113 - TS - Maint. - Oil & Gas - 1/2 Ton	6,000.00	2,106.71	4,000.00	1,893.29	89.87
530-430-120 - TS - Maint. - Grader - Blades	30,000.00		30,000.00	30,000.00	
530-440-100 - TS - Maint. - Gravel/Sand	5,000.00	192,939.62	200,000.00	7,060.38	3.66
530-450-100 - TS - Maint. - Culverts/Drainage	25,000.00	(29,221.88)	30,000.00	59,221.88	202.66-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	20,000.00		220,000.00	220,000.00	
530-460-110 - TS - Maint. - Dust Control	23,000.00	25,437.02	27,000.00	1,562.98	6.14
530-470-100 - TS - Maint. - Road/Street Signs	14,000.00	16,771.11	20,000.00	3,228.89	19.25
	438,000.00	528,443.01	897,000.00	368,556.99	69.74
Grants and Contributions					
530-500-110 - TS - Maint. - Grants and Contributions	300.00				
	300.00	0.00	0.00	0.00	0.00
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Equipm	400,000.00		400,000.00	400,000.00	
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng	17,000.00	16,567.00		(16,567.00)	100.00-
530-600-399 - TS - Maint. - Amort - Machinery & Eqm	200,000.00	264,693.00		(264,693.00)	100.00-
530-600-499 - TS - Maint. - Amort - Vehicles	29,000.00	12,780.00		(12,780.00)	100.00-
530-600-699 - TS - Maint. - Amort - Infrastructure	330,000.00	350,504.00		(350,504.00)	100.00-
	976,000.00	644,544.00	400,000.00	(244,544.00)	37.94-
TOTAL MAINTENANCE:	2,093,477.22	1,863,313.54	2,599,900.00	736,586.46	39.53
CONSTRUCTION					
Professional/Contractual Services					
535-210-120 - TS - Const. - Contract - Contract	10,000.00				
	10,000.00	0.00	0.00	0.00	0.00
Grants and Contributions					
535-500-110 - TS - Const. - Grants and Contributions	20,000.00	20,000.00		(20,000.00)	100.00-
	20,000.00	20,000.00	0.00	(20,000.00)	100.00-
TOTAL CONSTRUCTION:	30,000.00	20,000.00	0.00	(20,000.00)	100.00-
TOTAL TRANSPORTATION SERVICES:	2,123,477.22	1,883,313.54	2,599,900.00	716,586.46	38.05
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont.-Waste Collection/Disposal	20,000.00	22,284.54	23,000.00	715.46	3.21
540-210-100 - EH - Cont. - Pest Control - Beaver Tail	3,000.00	180.00	3,000.00	2,820.00	1566.67
540-210-110 - EH - Cont. - Pest Control - Rats	8,000.00	6,954.00	8,000.00	1,046.00	15.04
540-210-200 - EH - Cont. - Weed Control- Service	6,500.00	1,457.90	10,000.00	8,542.10	585.92
	37,500.00	30,876.44	44,000.00	13,123.56	42.50
Maintenance, Materials and Supplies					
540-420-100 - EH - Maint. - Pest Control Supplies	5,000.00	12,551.78	3,000.00	(9,551.78)	76.10-
	5,000.00	12,551.78	3,000.00	(9,551.78)	76.10-
Grants and Contributions					
540-500-110 - EH - Grants and Contributions	1,400.00				

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	1,400.00	0.00	0.00	0.00	0.00
TOTAL ENVIRONMENTAL SERVICES:	43,900.00	43,428.22	47,000.00	3,571.78	8.22
PUBLIC HEALTH AND WELFARE SERVICES					
Professional/Contractual Services					
550-200-120 - H&W - Cont. - Town Clinic	6,000.00	5,646.28	6,000.00	353.72	6.26
550-210-100 - H&W - Cont. - Insurance	4,000.00	2,848.05	2,850.00	1.95	0.07
	10,000.00	8,494.33	8,850.00	355.67	4.19
Utilities					
550-300-150 - H&W - Utility - Rental Fee	(2,000.00)	(1,693.12)		1,693.12	100.00-
	(2,000.00)	(1,693.12)	0.00	1,693.12	100.00-
Grants and Contributions					
550-500-110 - H&W - Grants and Contributions	10,000.00	8,456.60	10,000.00	1,543.40	18.25
	10,000.00	8,456.60	10,000.00	1,543.40	18.25
Other					
550-900-110 - H&W - Grants	2,000.00	9,685.52	9,690.00	4.48	0.05
	2,000.00	9,685.52	9,690.00	4.48	0.05
Total PUBLIC HEALTH AND WELFARE SERV	20,000.00	24,943.33	28,540.00	3,596.67	14.42
PLANNING AND DEVELOPMENT SERVICES					
Grants and Contributions					
560-500-110 - P&D - Grants and Contributions	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
TOTAL PLANNING AND DEVELOPMENT SEF	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
RECREATION AND CULTURAL SERVICES					
Grants and Contributions					
570-500-110 - R&C - Grants and Contributions	50,000.00	52,250.00	200,000.00	147,750.00	282.78
570-500-130 - R&C - Grants - Library/Museum	8,000.00	7,785.15	8,000.00	214.85	2.76
	58,000.00	60,035.15	208,000.00	147,964.85	246.46
TOTAL RECREATION AND CULTURAL SERV	58,000.00	60,035.15	208,000.00	147,964.85	246.46
UTILITIES					
WATER					
Utilities					
580-300-120 - UT - Water - Power	300.00	415.90	460.00	44.10	10.60
580-300-130 - UT - Water - Tank Loader Water	6,000.00	6,332.81	6,500.00	167.19	2.64
	6,300.00	6,748.71	6,960.00	211.29	3.13
Capital Expenditures					
580-600-699 - UT - Water - Amort - Infrastructure	1,300.00	1,295.00		(1,295.00)	100.00-
	1,300.00	1,295.00	0.00	(1,295.00)	100.00-
TOTAL WATER:	7,600.00	8,043.71	6,960.00	(1,083.71)	13.47-
TOTAL UTILITIES:	7,600.00	8,043.71	6,960.00	(1,083.71)	13.47-

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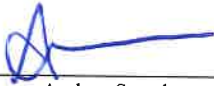
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TOTAL EXPENDITURES:	2,687,101.35	2,423,726.37	3,357,000.00	933,273.63	38.51
CHANGE IN NET-FINANCIAL ASSETS	902,049.13	726,965.34	25,580.00	(701,385.34)	96.48-
Change in Non-Financial Assets		13,898,604.82		(13,898,604.82)	100.00-
CHANGE IN NET ASSETS	902,049.13	(13,171,639.48)	25,580.00	13,197,219.48	100.19-
CHANGE IN SURPLUS	902,049.13	(13,171,639.48)	25,580.00	13,197,219.48	100.19-
CHANGE IN NET-FINANCIAL ASSETS	902,049.13	(13,171,639.48)	25,580.00	13,197,219.48	100.19-
CHANGE IN NET ASSETS	902,049.13	(13,171,639.48)	25,580.00	13,197,219.48	100.19-
CHANGE IN SURPLUS	902,049.13	(13,171,639.48)	25,580.00	13,197,219.48	100.19-

Certified correct and in accordance with the records.

Presented to council on 16Jun2022



Andrea Smyth
Administrator



Melissa Ruhland
Reeve

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy	1,019,635.11	1,029,483.27	1,030,940.00	1,456.73	0.14
410-130-100 - Discount on Municipal Tax - Property	42,000.00	(44,719.11)	(44,720.00)	(0.89)	
	1,061,635.11	984,764.16	986,220.00	1,455.84	0.15
Potash Tax Share					
410-200-100 - Potash Tax Share	1,665,090.27	1,665,090.25	1,452,190.00	(212,900.25)	12.79-
	1,665,090.27	1,665,090.25	1,452,190.00	(212,900.25)	12.79-
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,000.00	3,190.49	5,000.00	1,809.51	56.72
	5,000.00	3,190.49	5,000.00	1,809.51	56.72
TOTAL TAXATION:	2,731,725.38	2,653,044.90	2,443,410.00	(209,634.90)	7.90-
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work		180.00		(180.00)	100.00-
420-100-140 - Custom Work-Weed Spraying	1,500.00		1,500.00	1,500.00	
	1,500.00	180.00	1,500.00	1,320.00	733.33
Sale of Supplies and Gravel					
420-200-100 - F&C - Sale of Gravel	15,000.00	30,846.80	35,000.00	4,153.20	13.46
420-200-210 - F&C - Sale of Grader Blades - Used	500.00	105.00	250.00	145.00	138.10
420-200-300 - F&C - Sale of R.M. Maps	150.00	170.00	170.00		
420-200-400 - F&C - Sale of Pest Control Products	7,500.00	8,900.00	5,000.00	(3,900.00)	43.82-
420-200-500 - F&C - Sale of Culvert	1,000.00	1,616.64	1,000.00	(616.64)	38.14-
420-200-700 - F&C - Sale of Supplies - Other #3		7,000.00	1,000.00	(6,000.00)	85.71-
420-200-910 - F&C - Dust Control Fees Collected		950.00	1,000.00	50.00	5.26
	24,150.00	49,588.44	43,420.00	(6,168.44)	12.44-
Rentals					
420-300-100 - F&C -Utilization - Lease Rental Fees	11,000.00	11,344.41	11,340.00	(4.41)	0.04-
420-300-110 - F&C - Rentals - Equip. Well Key	200.00	500.00	200.00	(300.00)	60.00-
	11,200.00	11,844.41	11,540.00	(304.41)	2.57-
Policing and Fire Fees					
420-400-300 - F&C - Fire Fees	20,000.00	18,184.63	20,000.00	1,815.37	9.98
	20,000.00	18,184.63	20,000.00	1,815.37	9.98
Licenses and Permits					
420-700-200 - F&C - Licenses - Gravel Excavation	4,000.00	5,931.15	6,000.00	68.85	1.16
420-700-220 - F&C - Licenses - Vehicle Rebate	2,108.46	2,108.46	2,100.00	(8.46)	0.40-
420-710-100 - F&C - Permits	300.00	300.00	300.00		
	6,408.46	8,339.61	8,400.00	60.39	0.72
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate	500.00	480.00	500.00	20.00	4.17
	500.00	480.00	500.00	20.00	4.17
Landfill/Waste Collection Fees					

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420-850-120 - F&C - Waste Collection Fees	3,200.00	3,274.48	3,300.00	25.52	0.78
	3,200.00	3,274.48	3,300.00	25.52	0.78
	3,700.00	3,754.48	3,800.00	45.52	1.21
TOTAL FEES AND CHARGES:	66,958.46	91,891.57	88,660.00	(3,231.57)	3.52-
UNCONDITIONAL TRANSFERS					
Unconditional Transfers					
450-105-100 - Unconditional Provincial Grants	14,000.00	14,000.00	14,000.00		
450-110-100 - Unconditional - Revenue Sharing	160,100.00	160,100.00	156,150.00	(3,950.00)	2.47-
	174,100.00	174,100.00	170,150.00	(3,950.00)	2.27-
TOTAL UNCONDITIONAL TRANSFERS:	174,100.00	174,100.00	170,150.00	(3,950.00)	2.27-
CONDITIONAL GRANTS					
Federal					
450-200-070 - Conditional - Federal		61,777.95	31,330.00	(30,447.95)	49.29-
	0.00	61,777.95	31,330.00	(30,447.95)	49.29-
Provincial					
450-300-050 - Conditional - Provincial		52,280.00	52,280.00		
450-315-100 - Conditional - Prov - Internship	6,666.64	6,666.64		(6,666.64)	100.00-
450-350-100 - Conditional - Prov - Pest Control	5,000.00	6,063.16	6,250.00	186.84	3.08
	11,666.64	65,009.80	58,530.00	(6,479.80)	9.97-
TOTAL CONDITIONAL GRANTS:	11,666.64	126,787.75	89,860.00	(36,927.75)	29.13-
GRANTS IN LIEU OF TAXES					
Provincial					
450-610-100 - GIL - Prov - Grants		7,292.49	7,680.00	387.51	5.31
	0.00	7,292.49	7,680.00	387.51	5.31
TOTAL GRANTS IN LIEU OF TAXES:	0.00	7,292.49	7,680.00	387.51	5.31
CAPITAL ASSET PROCEEDS					
Capital Asset Proceeds					
460-220-500 - TS - Sale of Machinery/Eqmt - Gain/Lo	5,400.00	(3,129.95)		3,129.95	100.00-
	5,400.00	(3,129.95)	0.00	3,129.95	100.00-
TOTAL CAPITAL ASSET PROCEEDS:	5,400.00	(3,129.95)	0.00	3,129.95	100.00-
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	20,000.00	16,296.49	16,500.00	203.51	1.25
470-100-101 - Interest Revenue-Reserve	27,000.00	16,852.73	18,000.00	1,147.27	6.81
470-120-100 - Dividends Revenue	300.00	261.69	300.00	38.31	14.64
470-130-100 - Commission Revenue		1,080.29	1,080.00	(0.29)	0.03-
470-900-100 - Road Maint/Delivery of Gravel Revenue	25,000.00	33,216.35	33,220.00	3.65	0.01
470-900-110 - Other Investment Revenue - SMHC	10,000.00	10,833.30	11,000.00	166.70	1.54

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	82,300.00	78,540.85	80,100.00	1,559.15	1.99
TOTAL INVESTMENT INCOME AND COMMIS	82,300.00	78,540.85	80,100.00	1,559.15	1.99
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations		207.98		(207.98)	100.00-
480-170-100 - TransGas Mitigation Payment	17,000.00	21,956.12	2,720.00	(19,236.12)	87.61-
	17,000.00	22,164.10	2,720.00	(19,444.10)	87.73-
TOTAL OTHER REVENUES:	17,000.00	22,164.10	2,720.00	(19,444.10)	87.73-
TRANSFERS					
490-100-100 - Transfer from Reserves	500,000.00		500,000.00	500,000.00	
Total TRANSFERS:	500,000.00	0.00	500,000.00	500,000.00	0.00
TOTAL REVENUES:	3,589,150.48	3,150,691.71	3,382,580.00	231,888.29	7.36

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EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity - Meetings	30,000.00	24,300.00	30,000.00	5,700.00	23.46
510-110-120 - GG - Council Indemnity - Office Superv	8,700.00	6,975.00	8,700.00	1,725.00	24.73
	38,700.00	31,275.00	38,700.00	7,425.00	23.74
510-110-140 - GG - Council - Indemnity Committee - I	10,000.00	15,000.00	15,000.00		
510-110-230 - GG - Salaries - Administrator	45,000.00	43,500.00	123,360.00	79,860.00	183.59
510-110-330 - GG - Salaries - Administration	60,000.00	60,000.00		(60,000.00)	100.00-
	153,700.00	149,775.00	177,060.00	27,285.00	18.22
Benefits					
510-120-110 - GG - Council - Benefits WCB, SARM	7,325.91	10,276.16	10,000.00	(276.16)	2.69-
	7,325.91	10,276.16	10,000.00	(276.16)	2.69-
510-130-231 - GG - Benefits - CPP - Employer	7,500.00	5,427.83	6,000.00	572.17	10.54
510-130-232 - GG - Benefits - EI - Employer	1,700.00	1,846.34	2,000.00	153.66	8.32
510-130-233 - GG -Benefits-Superannuation MP -Em	11,000.00	9,315.00	8,100.00	(1,215.00)	13.04-
510-130-235 - GG - Benefits - LTD Insurance Employ	1,133.92	1,102.96	1,100.00	(2.96)	0.27-
	28,659.83	27,968.29	27,200.00	(768.29)	2.75-
	182,359.83	177,743.29	204,260.00	26,516.71	14.92
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal	1,000.00	932.93	1,000.00	67.07	7.19
510-200-130 - GG - Cont. - Audit/Accounting	12,000.00	11,130.00	12,500.00	1,370.00	12.31
510-200-150 - GG - Cont. - Assessment - SAMA	12,000.00	11,692.00	12,150.00	458.00	3.92
510-200-160 - GG - Cont - CMPT Services			5,000.00	5,000.00	
510-200-170 - GG - Cont. - Advertising	2,500.00	1,702.91	2,700.00	997.09	58.55
510-200-200 - GG - Cont. - Printing RM Maps	1,500.00	999.00	1,500.00	501.00	50.15
510-210-100 - GG - Council Travel - Mileage	1,500.00	1,291.30	1,500.00	208.70	16.16
510-210-110 - GG - Reeve/Mayor - Travel & Meals		144.00		(144.00)	100.00-
510-210-120 - GG - Council -Office Supervision Milea	500.00	459.80	500.00	40.20	8.74
510-210-140 - GG - Council - Committee Mtg. Mileage	1,500.00	1,036.20	1,500.00	463.80	44.76
510-210-150 - GG - Council - Convention/Travel/Meal	2,500.00		4,000.00	4,000.00	
510-210-160 - GG - Travel, Meals & Meeting Lunches	4,000.00	4,391.58	4,500.00	108.42	2.47
510-210-170 - GG - Admin. - Training, Travel & Meals	2,000.00	3,385.56	5,000.00	1,614.44	47.69
510-230-100 - GG - Cont. - Insurance - General & Boi	24,529.96	25,592.62	27,530.00	1,937.38	7.57
510-230-110 - GG - Cont. - Insurance - SUMA		(971.04)		971.04	100.00-
510-240-100 - GG - Cont. - Memberships & Subscript	20,000.00	15,145.58	20,000.00	4,854.42	32.05
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	100.00		100.00	100.00	
510-260-150 - GG - Cont. - Elections	500.00		1,500.00	1,500.00	
	86,129.96	76,932.44	100,980.00	24,047.56	31.26
Utilities					
510-300-130 - GG - Utility - Water	700.00	666.88	740.00	73.12	10.96
510-300-140 - GG - Utility - SKTel	2,600.00	3,588.15	3,950.00	361.85	10.08
510-300-150 - GG - Utility - Power & Energy	12,000.00	7,542.06	8,290.00	747.94	9.92
	15,300.00	11,797.09	12,980.00	1,182.91	10.03
Maintenance, Material and Supplies					

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510-400-110 - GG - Maint. - Postage	1,000.00	1,030.12	1,030.00	(0.12)	0.01-
510-410-140 - GG - Maint. - Office Supplies	6,500.00	5,829.47	8,500.00	2,670.53	45.81
510-420-100 - GG - Maint. - Janitor Maintenance	2,400.00	2,516.58	4,000.00	1,483.42	58.95
510-450-100 - GG - Maint. - Election Supplies			200.00	200.00	
510-490-100 - GG - Maint. - Office Repairs & Maint.	7,500.00	6,313.24	7,500.00	1,186.76	18.80
	17,400.00	15,689.41	21,230.00	5,540.59	35.31
Grants and Contributions					
510-500-110 - GG - Grants and Contributions	15,000.00	17,969.00	15,000.00	(2,969.00)	16.52-
	15,000.00	17,969.00	15,000.00	(2,969.00)	16.52-
Capital Expenditures					
510-600-399 - GG - Amort - Machinery & Equipment	3,500.00	2,685.00		(2,685.00)	100.00-
	3,500.00	2,685.00	0.00	(2,685.00)	100.00-
Interest					
510-700-110 - GG - Bank Charges	25,000.00	295.00		(295.00)	100.00-
	25,000.00	295.00	0.00	(295.00)	100.00-
Allowance for Uncollectibles					
510-800-110 - GG - Allowance for Uncollectibles	5,000.00	2,300.00	2,300.00		
	5,000.00	2,300.00	2,300.00	0.00	0.00
TOTAL GENERAL GOVERNMENT SERVICES	349,689.79	305,411.23	356,750.00	51,338.77	16.81
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-110 - PS - Police - Contracted Services	25,000.00	25,074.95	26,000.00	925.05	3.69
	25,000.00	25,074.95	26,000.00	925.05	3.69
Grants and Contributions					
520-510-110 - PS - Police - Grants and Contributions	200.00	200.00	200.00		
	200.00	200.00	200.00	0.00	0.00
TOTAL POLICE PROTECTION:	25,200.00	25,274.95	26,200.00	925.05	3.66
FIRE PROTECTION					
Wages and Benefits					
Wages					
525-110-140 - PS - Fire - Salaries - Fire Fighters	10,000.00	14,577.88	20,000.00	5,422.12	37.19
	10,000.00	14,577.88	20,000.00	5,422.12	37.19
	10,000.00	14,577.88	20,000.00	5,422.12	37.19
Professional/Contractual Services					
525-230-100 - PS - Fire - Insurance	12,000.00	12,474.19	15,000.00	2,525.81	20.25
	12,000.00	12,474.19	15,000.00	2,525.81	20.25
Maintenance, Materials and Supplies					
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	15,000.00	28,891.86	30,000.00	1,108.14	3.84
525-440-100 - PS - Fire - Small Tools/Equipment	7,300.00	5,982.53	7,300.00	1,317.47	22.02
	22,300.00	34,874.39	37,300.00	2,425.61	6.96

OK

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
Grants and Contributions					
525-520-110 - PS - Fire - Grants and Contributions	5,000.00	1,415.44	1,420.00	4.56	0.32
	5,000.00	1,415.44	1,420.00	4.56	0.32
TOTAL FIRE PROTECTION:	49,300.00	63,341.90	73,720.00	10,378.10	16.38
TOTAL PROTECTIVE SERVICES:	74,500.00	88,616.85	99,920.00	11,303.15	12.76
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-110 - TS - Maint.- Council-Indemnity-Supervi	36,000.00	35,400.00	36,000.00	600.00	1.69
530-110-120 - TS - Maint. - Salaries - Laborer-James	50,000.00	49,351.41	525,000.00	475,648.59	963.80
530-110-130 - TS - Maint. - Salaries - Laborer-Chad	100,000.00	101,504.18		(101,504.18)	100.00-
530-110-140 - TS - Maint. -Salaries-Laborer-Derrell	75,000.00	77,087.88		(77,087.88)	100.00-
530-110-150 - TS - Maint- Salary- Foreman - Lorne	105,000.00	105,582.14		(105,582.14)	100.00-
530-110-160 - TS - Maint. Salary Laborer		80,776.36		(80,776.36)	100.00-
530-110-170 - TS - Maint.Salary Labourer-Adrien	60,000.00	6,026.89		(6,026.89)	100.00-
530-110-180 - TS - Maint.Salary Seasonal Cole	10,000.00				
	436,000.00	455,728.86	561,000.00	105,271.14	23.10
Benefits					
530-120-121 - TS - Maint. - Benefits - CPP-Employer	17,000.00	15,562.02	19,000.00	3,437.98	22.09
530-120-122 - TS - Maint. - Benefits - EI - Employer	6,000.00	5,174.94	8,000.00	2,825.06	54.59
530-120-123 - TS - Maint.-MEPP-Empr	30,000.00	32,773.57	35,000.00	2,226.43	6.79
530-120-125 - TS - Maint. - Benefits - LTD Ins. Emplo	5,000.00	3,669.20		(3,669.20)	100.00-
530-120-126 - TS - Maint. - Benefits - Cell Phones	2,500.00	2,320.00	2,500.00	180.00	7.76
	60,500.00	59,499.73	64,500.00	5,000.27	8.40
	496,500.00	515,228.59	625,500.00	110,271.41	21.40
Professional/Contractual Services					
530-210-120 - TS - Maint. - Contract - Contract	150,000.00	153,154.38	160,000.00	6,845.62	4.47
530-210-140 - TS - Maint. - Contract - Bridge			487,400.00	487,400.00	
530-250-100 - TS - Maint. - Travel, Meal & Subsistenc	5,000.00	347.20	5,000.00	4,652.80	1340.09
530-250-110 - TS - Maint.- Council-Supervision Milea	7,500.00	1,956.35	5,000.00	3,043.65	155.58
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	20,000.00	19,104.19	20,000.00	895.81	4.69
	182,500.00	174,562.12	677,400.00	502,837.88	288.06
Utilities					
530-300-110 - TS - Maint. - Utility - Heat		(43.62)		43.62	100.00-
530-300-140 - TS - Maint. - Utility - Telephone	177.22	177.22		(177.22)	100.00-
530-300-150 - TS - Maint.-Utility -Power Non-meter RI		402.22		(402.22)	100.00-
	177.22	535.82	0.00	(535.82)	100.00-
Maintenance, Materials & Supplies					
530-410-100 - TS - Maint. - Shop Supply	10,000.00	12,154.24	14,000.00	1,845.76	15.19
530-410-120 - TS - Maint. - Shop Supplies-Maintenan	17,000.00	12,610.45	17,000.00	4,389.55	34.81
530-410-130 - TS - Maint. - Small Tools	12,000.00	11,159.24	14,000.00	2,840.76	25.46
530-420-100 - TS - Equip. Repair/Parts/SGI/Semi-truc	50,000.00	33,904.29	40,000.00	6,095.71	17.98
530-420-102 - TS - Maint. - Repair/Parts/ Grader	30,000.00	47,339.25	30,000.00	(17,339.25)	36.63-
530-420-103 - TS - Maint. - Repair/Parts/	40,000.00	40,915.96	45,000.00	4,084.04	9.98

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
530-425-110 - TS - Maint. - Diesel Fuel	150,000.00	160,379.69	200,000.00	39,620.31	24.70
530-425-111 - TS - Maint. - Oil	5,000.00	1,380.46	5,000.00	3,619.54	262.20
530-425-112 - TS - Maint. - Grease	1,000.00	566.85	1,000.00	433.15	76.41
530-425-113 - TS - Maint. - Oil & Gas - 1/2 Ton	6,000.00	2,106.71	4,000.00	1,893.29	89.87
530-430-120 - TS - Maint. - Grader - Blades	30,000.00		30,000.00	30,000.00	
530-440-100 - TS - Maint. - Gravel/Sand	5,000.00	192,939.62	200,000.00	7,060.38	3.66
530-450-100 - TS - Maint. - Culverts/Drainage	25,000.00	(29,221.88)	30,000.00	59,221.88	202.66-
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	20,000.00		220,000.00	220,000.00	
530-460-110 - TS - Maint. - Dust Control	23,000.00	25,437.02	27,000.00	1,562.98	6.14
530-470-100 - TS - Maint. - Road/Street Signs	14,000.00	16,771.11	20,000.00	3,228.89	19.25
	438,000.00	528,443.01	897,000.00	368,556.99	69.74
Grants and Contributions					
530-500-110 - TS - Maint. - Grants and Contributions	300.00				
	300.00	0.00	0.00	0.00	0.00
Capital Expenditures					
530-600-140 - TS - Purchase of Cap Assets - Equipm	400,000.00				
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng	17,000.00	16,567.00	16,570.00	3.00	0.02
530-600-399 - TS - Maint. - Amort - Machinery & Eqm	200,000.00	264,693.00	264,690.00	(3.00)	
530-600-499 - TS - Maint. - Amort - Vehicles	29,000.00	12,780.00	12,780.00		
530-600-699 - TS - Maint. - Amort - Infrastructure	330,000.00	350,504.00	330,000.00	(20,504.00)	5.85-
	976,000.00	644,544.00	624,040.00	(20,504.00)	3.18-
TOTAL MAINTENANCE:	2,093,477.22	1,863,313.54	2,823,940.00	960,626.46	51.55
CONSTRUCTION					
Professional/Contractual Services					
535-210-120 - TS - Const. - Contract - Contract	10,000.00				
	10,000.00	0.00	0.00	0.00	0.00
Grants and Contributions					
535-500-110 - TS - Const. - Grants and Contributions	20,000.00	20,000.00		(20,000.00)	100.00-
	20,000.00	20,000.00	0.00	(20,000.00)	100.00-
TOTAL CONSTRUCTION:	30,000.00	20,000.00	0.00	(20,000.00)	100.00-
TOTAL TRANSPORTATION SERVICES:	2,123,477.22	1,883,313.54	2,823,940.00	940,626.46	49.95
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont.-Waste Collection/Disposal	20,000.00	22,284.54	23,000.00	715.46	3.21
540-210-100 - EH - Cont. - Pest Control - Beaver Tail	3,000.00	180.00	3,000.00	2,820.00	1566.67
540-210-110 - EH - Cont. - Pest Control - Rats	8,000.00	6,954.00	8,000.00	1,046.00	15.04
540-210-200 - EH - Cont. - Weed Control- Service	6,500.00	1,457.90	10,000.00	8,542.10	585.92
	37,500.00	30,876.44	44,000.00	13,123.56	42.50
Maintenance, Materials and Supplies					
540-420-100 - EH - Maint. - Pest Control Supplies	5,000.00	12,551.78	3,000.00	(9,551.78)	76.10-
	5,000.00	12,551.78	3,000.00	(9,551.78)	76.10-
Grants and Contributions					
540-500-110 - EH - Grants and Contributions	1,400.00				

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For the Year 2022

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
	1,400.00	0.00	0.00	0.00	0.00
TOTAL ENVIRONMENTAL SERVICES:	43,900.00	43,428.22	47,000.00	3,571.78	8.22
PUBLIC HEALTH AND WELFARE SERVICES					
Professional/Contractual Services					
550-200-120 - H&W - Cont. - Town Clinic	6,000.00	5,646.28	6,000.00	353.72	6.26
550-210-100 - H&W - Cont. - Insurance	4,000.00	2,848.05	2,850.00	1.95	0.07
	10,000.00	8,494.33	8,850.00	355.67	4.19
Utilities					
550-300-150 - H&W - Utility - Rental Fee	(2,000.00)	(1,693.12)		1,693.12	100.00-
	(2,000.00)	(1,693.12)	0.00	1,693.12	100.00-
Grants and Contributions					
550-500-110 - H&W - Grants and Contributions	10,000.00	8,456.60	10,000.00	1,543.40	18.25
	10,000.00	8,456.60	10,000.00	1,543.40	18.25
Other					
550-900-110 - H&W - Grants	2,000.00	9,685.52	9,690.00	4.48	0.05
	2,000.00	9,685.52	9,690.00	4.48	0.05
Total PUBLIC HEALTH AND WELFARE SERV	20,000.00	24,943.33	28,540.00	3,596.67	14.42
PLANNING AND DEVELOPMENT SERVICES					
Grants and Contributions					
560-500-110 - P&D - Grants and Contributions	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
TOTAL PLANNING AND DEVELOPMENT SERV	9,934.34	9,934.34	9,930.00	(4.34)	0.04-
RECREATION AND CULTURAL SERVICES					
Grants and Contributions					
570-500-110 - R&C - Grants and Contributions	50,000.00	52,250.00	200,000.00	147,750.00	282.78
570-500-130 - R&C - Grants - Library/Museum	8,000.00	7,785.15	8,000.00	214.85	2.76
	58,000.00	60,035.15	208,000.00	147,964.85	246.46
TOTAL RECREATION AND CULTURAL SERV	58,000.00	60,035.15	208,000.00	147,964.85	246.46
UTILITIES					
WATER					
Utilities					
580-300-120 - UT - Water - Power	300.00	415.90	460.00	44.10	10.60
580-300-130 - UT - Water - Tank Loader Water	6,000.00	6,332.81	6,500.00	167.19	2.64
	6,300.00	6,748.71	6,960.00	211.29	3.13
Capital Expenditures					
580-600-699 - UT - Water - Amort - Infrastructure	1,300.00	1,295.00	1,300.00	5.00	0.39
	1,300.00	1,295.00	1,300.00	5.00	0.39
TOTAL WATER:	7,600.00	8,043.71	8,260.00	216.29	2.69
TOTAL UTILITIES:	7,600.00	8,043.71	8,260.00	216.29	2.69

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RM of Rocanville
Approved Accrual Budget
For the Year 2022

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	Last Year Budget	Last Year Actual	Proposed Budget	Variance to Last Year	%
TOTAL EXPENDITURES:	2,687,101.35	2,423,726.37	3,582,340.00	1,158,613.63	47.80
CHANGE IN NET-FINANCIAL ASSETS	902,049.13	726,965.34	(199,760.00)	(926,725.34)	127.48-
Change in Non-Financial Assets		13,898,604.82		(13,898,604.82)	100.00-
CHANGE IN NET ASSETS	902,049.13	(13,171,639.48)	(199,760.00)	12,971,879.48	98.48-
CHANGE IN SURPLUS	902,049.13	(13,171,639.48)	(199,760.00)	12,971,879.48	98.48-
CHANGE IN NET-FINANCIAL ASSETS	902,049.13	(13,171,639.48)	(199,760.00)	12,971,879.48	98.48-
CHANGE IN NET ASSETS	902,049.13	(13,171,639.48)	(199,760.00)	12,971,879.48	98.48-
CHANGE IN SURPLUS	902,049.13	(13,171,639.48)	(199,760.00)	12,971,879.48	98.48-

Certified correct and in accordance with the records.

Presented to council on 16Jun2022


Andrea Smyth
Administrator


Melissa Ruhland
Reeve

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

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
				Code 21	Code 22	Code 23	Code 24	Codes 25-27 (specify)	Code 28	Codes 01-09 (specify)
2022	Purchase of Heavy Equipment	301	100,000					100,000		
	Reconstruction of Road	324	150,000					150,000		
	Bridge Savings	326	25,000					25,000		
2023	Purchase of Heavy Equipment	301	150,000		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		
	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		
	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					
	Reconstruction of Road	324	150,000					15,000		
	Bridge Savings	326	25,000					25,000		
			600,000	0	50,000	50,000	0	500,000	0	-
										0

Chelissa Beckland

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 09May2022**

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	Administrator – Andrea Smyth
	Division No.3 – Tim Wushke	
Absent:	Division No.6 – Marcia Polvi	

Delegates:	0800-0854 hrs	Chad Selby	Foreman	Equipment and Personnel Discussion
	0855-0854 hrs	Chris Watson	Cemetery	Webster Cemetery Discussion
	0922-1058 hrs	Chad Selby	Foreman	Equipment and Personnel Discussion

Minutes

C Selby attended the meeting as per first listing.

C Watson attended the meeting as per listing.

Cemetery Mower 2022-101	F Tebb: THAT the RM purchase Webster Cemetery a riding mower, further that the Town of Rocanville be approached if they wish to cost share this expense. CARRIED
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Webster Cemetery Annual Donation 2022-108	E Holland: THAT the RM donate \$5,000.00 annually for the Webster Cemetery.	CARRIED
	<i>C Selby arrived at the meeting at 0922 hrs.</i>	

Edge Excavating 2022-109	T Wushke: THAT the RM hire Edge Excavating to remove bush on east side of Sections 12/13-16-33 W1, add a culvert on SE 08-16-33 W1 and load RM trucks with clay for roadwork project on area listed.	CARRIED
-----------------------------	--	---------

12/13-16-33 W1 Roadwork 2022-110	T Wushke: THAT the RM pay Robert Kindlein \$1.00 per yard for clay, \$300.00 per acre land damage, and replace one mile of fence with a three-wire fence for roadwork project along the east side of sections 12/13-16-33 W1.	CARRIED
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Brent's Well Key 2022-111	C Fafard: THAT the RM authorize the foreman to hire an electrician or locksmith to fix the well at Brent's Well located at SW 04-17-32 W1.	CARRIED
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Rock Rake 2022-112	C Birkenshaw: THAT the RM authorize the Foreman to procure tires for the rock rake.	CARRIED
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C Selby left the meeting at 1058 hrs.

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 09May2022**

RIRG Grant RP22-151-01	C Birkenshaw: THAT the RM notify SARM that they will not be entering into the Rural Integrated Roads for Growth (RIRG) for Project number RP22-151-01 for Grid 719 Road Stabilization Project.	CARRIED
Approve Minutes 2022-114	E Holland: THAT the Minutes of the Regular Meeting of Council held on 11Apr2022, and the Special Meeting of Council held on 02May2022 be approved as circulated.	CARRIED
Financial Reports		
Accounts for Approval 2022-115	F Tebb: THAT the accounts as presented, being cheques No. 10637-10675 totalling \$ 51,374.76 be approved as presented and attached to the minutes.	CARRIED
Financial Statement 2022-116	E Holland: THAT the Statement of Financial Activities for the month of April 2022 be accepted as presented and attached to the minutes.	CARRIED
Payroll Summary 2022-117	C Fafard: THAT the Monthly Payroll Summary for the month of April 2022 totalling \$23,66.87 be accepted as presented.	CARRIED
Lower Qu'appelle Watershed 2022-118	F Tebb: THAT the RM enter into the Lower Qu'appelle watershed with an associate membership for \$100.00 to be paid with Month End Payments.	CARRIED
Proposed Payments 2022-119	E Holland: THAT the List of Proposed Payments dated 07May2022 in the amount of \$30,589.81 be hereby approved for payment.	CARRIED
Common FD/Clinic 2022-120	T Wushke: THAT the RM authorize the Reeve and Administrator to pay the Common Fire and Clinic costs for February and March.	CARRIED
Reports		
Administrator Reports 2022-121	T Wushke: THAT the RM accept the Administrator, Correspondence, and Council Committee, and Council Division Reports as presented.	CARRIED
Prairie Steel Order 2022-122	F Tebb: THAT the RM order culverts as per Prairie Steel Quotation as received 09May2022 in the amount of \$71,974.62 plus shipping and taxation.	CARRIED
Old Business		
New Business		
Munisoft Training 2022-123	E Holland: THAT the RM authorize E Sash to undergo Munisoft New Individual Computer Training as per quote of \$1,260 plus applicable taxes.	CARRIED

**Minutes of a Regular Council Meeting of the Rural Municipality of Rocanville No.151
held in the Municipal Office at Rocanville, Saskatchewan 09May2022**

2022 School Mill Rate 2022-124 F Tebb: THAT the RM acknowledge the 2022 Education Property Tax Mill Rates as received 19Apr2022:

	2022 Mill Rates
Agricultural	1.42 mills
Residential	4.54 mills
Commercial/Industrial	6.86 mills
Resource	9.88 mills

CARRIED

RDNOW Proposed Path 2022-125 E Holland: THAT the RM approve the proposed path to NE 08-17-30 W1 following the south ditch of Twp Rd 172/SK-600 as a 2m offset as received 28Apr2022.

CARRIED

Sale of Used Blades 2022-126 T Wushke: THAT the RM sell used grader blades for \$10.00 each effective 09May2022.

CARRIED

Acknowledge Resignation 2022-127 F Tebb: THAT the RM acknowledge the verbal resignation from Seasonal Employee Cole Producers as received on 06May2022 as his two weeks notice.

CARRIED


Announcements

Next Regular Meeting The next meeting is set for 09Jun2022, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.


Adjournment

Adjourn (1449 hrs) 2022-128 T Wushke: THAT this meeting adjourn.

CARRIED



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

Report Date
2022-05-07 4:11 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-05-07
Batch: 2022-00046 to 2022-00052

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

0637	2022-04-11	Air Liquide Canada Inc.	Liquide Air	126.95
0638	2022-04-11	Blueberry Kitchen	10Feb/07Mar/11Apr Meetings	532.80
10639	2022-04-11	Borderland Co-op	Bulk Diesel	974.32
10640	2022-04-11	Brandt Tractor Ltd.	2 Plus 50	7,400.98
10641	2022-04-11	Bumper to Bumper - Langenberg	eyewash/wrnch case/socket hold	995.55
10642	2022-04-11	Denray Tire	2 new steer 07 Kenworth	1,165.16
10643	2022-04-11	Dudley & Company	Audit Fees	1,509.60
10644	2022-04-11	Goodman Steel Ltd.	Beaver gates/sign materials	271.95
10645	2022-04-11	Loraas Disposal	Recycle Waste	415.03
10646	2022-04-11	MAC Welding	qk attach - vplow/ strai shoes	630.00
10647	2022-04-11	Pattison Agriculture	2 Filters	87.57
10648	2022-04-11	Prairie Mobile Communications	2 Radios-Buy 1 get 1 50% off	970.35
10649	2022-04-11	Publication Saskatchewan	RM Release	120.75
10650	2022-04-11	Receiver General	2021 Notice of Assessment	2,726.76
10651	2022-04-11	Rhino Dirtworks Ltd.	Contract work - Conrad Trckhoe	1,063.13
10652	2022-04-11	RPM Service Ltd.	BellyTrail -ABS/Br drum/shoes	3,860.44
10653	2022-04-11	Ruhland, Patrick & Melissa	Appreciation Gift	49.95
10654	2022-04-11	S.A.R.M.	2022 SARM Conv food/bev	542.50
10655	2022-04-11	SaskTel	Office Phone & Internet	231.55
10656	2022-04-11	SGI	2011 PJ Trailer	117.86
0657	2022-04-11	Success Office Systems	Photo Copier Maintenance	154.73
10658	2022-04-11	Sydney Unick	Vision Claim - Reim	70.00
10659	2022-04-11	World-Spectator, The	Ad-Admin- FT	320.25
10660	2022-04-11	Baily, Lorne	Apr/22 Mid-Month Advance	2,000.00
10661	2022-04-11	Clark, Derrell	Apr/22 Mid-Month Advance	2,000.00
10662	2022-04-11	Dufour, Brock	Apr/22 Mid-Month Advance	2,000.00
10663	2022-04-11	Selby, Chad	Apr/22 Mid-Month Advance	2,000.00
10664	2022-04-30	Void during printing		0.00
10665	2022-04-30	Void during printing		0.00
10666	2022-04-30	Void during printing		0.00
10667	2022-04-30	Void during printing		0.00
10668	2022-04-30	Void during printing		0.00
10669	2022-04-30	Void during printing		0.00
10670	2022-04-30	Void during printing		0.00
10671	2022-04-30	Ed English	Manning Transfer Site	480.00
10672	2022-04-30	Ministry of Finance	Mar/22 GSSD 6177794	45.54
10673	2022-04-30	Ministry of Finance	Apr 22/ SECSD 6177786	2.24
10674	2022-04-30	M.E.P.P.	Apr/22 Remittance	5,300.40
0675	2022-04-30	Receiver General	Mar/22 Monthend Payroll	13,208.40

Total for AP-GEN: 51,374.76


CMR


Report Date
2022-05-07 4:11 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-05-07
Batch: 2022-00046 to 2022-00052

Payment #	Date	Vendor Name	Reference	Payment Amount
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ertified Correct This 09May2022


Melissa Ruhland
Reeve


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 02May2022**

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 Virtually</i>
		Administrator – Andrea Smyth

Delegates:	0805-0841 hrs	Chad Selby	Foreman	Equipment and Duties Review
	0925-0955 hrs	Andrea Logan	Town	Aquatic Structure Update
		Monica Pethick	Representatives	
		Tanya Strongland		
	1000-1021 hrs	John Krysak	Dudley and Company, LLP	2021 Audit Review

New Business

C Selby arrived at the meeting as per listing.

Dodge Service Truck 2022-98	F Tebb: THAT the RM send the Dodge Service truck to Bick's Auto, Elkhorn, for an exhaust delete.	CARRIED
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Golf Club Donation 2022-99	C Birkenshaw: THAT the RM donate 200 yards of gravel to the Rocanville Golf Club.	CARRIED
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C Selby left the meeting as per listing.

2022 PDAP Application 2022-100	C Birkenshaw: THAT the RM apply to the Ministry of Corrections, Policing and Public Safety to be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP), which provides financial assistance for restoring essential services and property as a result of substantial damages caused by the record-breaking heavy snow event that spanned the dates of 13-16Apr2022 and 22-26Apr2022.	CARRIED
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Town Representatives attended the meeting as per listing.

J Krysak attended the meeting as per listing.

Aquatic Donation 2022-101	T Wushke: THAT the RM commit to donate \$300,000 over a two-year timeframe upon project approval to the Rocanville Aquatic Centre Rehabilitation 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 02May2022***

2021 Audited Financial Statement
2022-102 C Fafard: THAT the RM approve the 2021 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

Munisoft Cmpt Order
2022-103 F Tebb: THAT the RM authorize the Administrator to order one tower, two monitors, VPN access laptop with needed accessories through Munisoft. CARRIED

Office Paper Folder
2022-104 E Holland: THAT the RM purchase a paper folder with Success Office Products. CARRIED

M Ruhland left the meeting at 1139-1145hrs to pick up lunch.

Janitorial Office Key
2022-105 E Holland: THAT the RM authorize Honora Mailloux to be given a key for the office and shop for janitorial services access. CARRIED

Announcements

Next Regular Meeting The next meeting is set for 09May2022, commencing at 0800 hrs at the RM of Rocanville Municipal Office Rocanville, Saskatchewan.

Adjournment

Adjourn (1430 hrs)
2022-106 T Wushke: THAT this meeting adjourn. CARRIED



Reeve – Melissa Ruhland



Administrator – Andrea Smyth

MINUTES of a Regular Meeting of Council of the R.M. of Rocanville No. 151 held on Monday, April 11th, 2022 in the Municipal Office at Rocanville, Saskatchewan.

PRESENT: Reeve - Melissa Ruhland
 Division 1 - Conrad Fafard
 Division 2 - Clint Birkenshaw
 Division 3 - Tim Wushke
 Division 4 - Ernest Holland
 Division 5 - Floyd Tebb
 Division 6 - Marcia Polvi
 Interim Administrator - Andrea Smyth

CALL TO ORDER

Reeve Melissa Ruhland called this meeting to order at 8:02 a.m.

DELEGATIONS

Employment Applicant Interviews:

0805 - 0827 hrs – Coralyn Anderson

0853- 0907 hrs – Echo Sash

0945 -0957 hrs - Kayla Lermينياux

1029 -1048 hrs – Jessie Leigh Johnson

1120 -1140 hrs – Felicite Mailloux

Water Concerns

1256 -1329hrs – Mark & Lana Eckersley

Foreman Report

1331-1430 hrs – Chad Selby

MINUTES

75/22 C Birkenshaw: That the minutes of the Regular Meeting of Council held on March 7th, 2022, be approved as read. **Carried.**

76/22 F Tebb: That the minutes of the Regular Meeting of Council held on March 18th, 2022, be approved as read. **Carried.**

77/22 C Fafard: That the minutes of the Regular Meeting of Council held on March 25th, 2022, be approved as read. **Carried.**

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

78/22 F Tebb: That the Statement of Financial Activities for March, 2022, be acknowledged as presented. **Carried.**

79/22 **S UNICK VISION CLAIM REIMBURCEMENT**

C Birkenshaw: That the RM reimburse Sydney Unick \$70.00 for a Vision Claim as received 30Mar2022. **Carried.**

M Ruhland left the meeting at 0848 hrs.

LIST OF PROPOSED PAYMENTS BE APPROVED

80/22 E Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$24,338.18, be authorized for payment. **Carried.**

M Ruhland returned to the meeting at 0851 hrs.

LIST OF ACCOUNTS FOR APPROVAL

81/22 M Polvi: That the List of Accounts for Approval being Cheques numbered 10592-10636 in the amount of \$74,373.87 be hereby approved. **Carried.**

CORRESPONDENCE / ADMINISTRATION REPORT

82/22 F Tebb: That the Administrator Report and Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. **Carried.**

83/22 **AIRMASTER SIGNS**

C Fafard: That the Administrator order twenty “Welcome to Rocanville” signs through Airmaster Signs. **Carried.**

84/22 **ACKNOWLEDGE POTASH**

C Birkenshaw: That the RM acknowledge the 2021 Potash Financial Statement.

Carried.

85/22 **ACKNOWLEDGE FD BUDGET**

C Birkenshaw: That the RM acknowledge and approve the 2022 Rocanville Fire Department Submitted Budget.

Carried.

MINUTES of a Regular Meeting of Council of the R.M. of Rocanville No. 151 held on Monday, April 11th, 2022 in the Municipal Office at Rocanville, Saskatchewan.

- 86/22 **APRIL MIDMONTH ADVANCE**
M Polvi: That the RM pay the April Midmonth Advance in the amount of \$8,000.00
Carried.
- 87/22 **RFNOW APPROVAL**
F Tebb: That the RM approve the proposed path on NE 29-16-31 W1 as received 22Mar2022.
Carried.
- 88/22 **CONEXUS CUSTOM PACKAGE AGREEMENT**
C Birkenshaw: That the RM authorize the Interim Administrator and Reeve to sign the Conexus Custom Package Agreement as received on 05Apr2022.
Carried.
- 89/22 **CONEXUS CAFT APPROVAL FOR DIRECT DEPOSIT PAYROLL**
F Tebb: That the RM of Rocanville No. 151 approve 1 signor through the Conexus CAFT system for direct deposit of payroll once payroll has been approved by an authorized account signee in the office or via email authorization attached.
Carried.
- 90/22 **AKNOWLEDGE 2022/2023 REVENUE SHARING**
E Holland: That the RM acknowledge the 2022/23 Revenue Sharing Unconditional Grant in the amount of \$156,148.
Carried.
- T Wushke arrived at the meeting at 1030hrs.*
- 91/22 **RPS GEOPHYSICAL RELEASE**
C Birkenshaw: That the RM authorize the Interim Administrator to sign the RPS Geophysical Release as received 25Mar2022.
Carried.
- C Shelby arrived at the meeting as per listing.*
- 92/22 **140 CAT GRADER GLASS REPAIR**
T Wushke: That the RM authorize the Foreman to replace glass and do chip repair on the 140 CAT Grader for approximately \$800 plus tax and travel.
Carried.
- 93/22 **PURCHASE WEED WHACKER**
C Birkenshaw: That the RM authorize the Foreman to purchase a weed whacker with blade from Pattison Ag.
Carried.
- C Selby left the meeting as per listing.*
- 94/22 **ADMINISTRATION OFFER**
C Fafard: That the RM offer Andrea Smyth, Wawota, Sk., a \$95,000 annual salary for a three day in office, one day at home work week as the Administrator.
Carried.
- 95/22 **ASSISTANT OFFER**
C Birkenshaw: THAT the RM offer Echo Sash, Rocanville, Sk., \$40,000.00 annual salary as a full-time office assistant working Monday to Friday on a six month probationary period as of 02May2022.
Carried.
- 96/22 **JANITORIAL SERVICES**
C Fafard: That the RM contract Honora Mailloux for Janitorial Services for \$25.00 per hour.
Carried.
- 97/22 **ADJOURNMENT**
C Fafard: That this meeting adjourns. (1528hrs.)
Carried.


Reeve


Interim Administrator

Report Date
2022-04-04 10:25 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-04-04
Batch: 2022-00040 to 2022-00044

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10592	2022-03-25	Ruhland, Melissa	March 2022 SARM Convention	920.93
10593	2022-03-25	Tebb, Floyd	March 2022 SARM Convention	450.00
10594	2022-03-25	Sydney Unick	Mar/22 SARM Convention	1,314.18
10595	2022-03-25	Wushke, Tim	Mar/22 SARM Convention	2,537.00
10596	2022-03-25	Borderland Co-op	Bulk Diesel	7,124.52
10597	2022-03-25	Borderland Co-op	Bulk Diesel	5,618.99
10598	2022-03-25	Borderland Co-op	Bulk Diesel	1,376.76
10599	2022-03-25	Borderland Co-op	Diesel	1,906.30
10600	2022-03-25	Borderland Co-op	Bulk Diesel	186.45
10601	2022-03-25	Borderland Co-op	Rebar-Beaver Gates	205.24
10602	2022-03-25	Brandt Tractor Ltd.	AT465217 Lamp	163.30
10603	2022-03-25	Brandt Tractor Ltd.	V-Belt-Derrel's Grader	197.47
10604	2022-03-25	Bumper to Bumper - Langenberg	Hammer	27.06
10605	2022-03-25	Bumper to Bumper - Langenberg	Fitting & Oil	145.84
10606	2022-03-25	Bumper to Bumper - Langenberg	Male Plug	12.82
10607	2022-03-25	Bumper to Bumper - Langenberg	Bulk Lag Screws	9.84
10608	2022-03-25	Bumper to Bumper - Langenberg	Zipcut Blade, paint, filer,	137.39
10609	2022-03-25	Bumper to Bumper - Langenberg	1/2" Hose- Barb-Female	8.06
10610	2022-03-25	Bumper to Bumper - Langenberg	Hose, Coupler	23.12
10611	2022-03-25	Bumper to Bumper - Langenberg	Washer Fluid	6.03
10612	2022-03-25	Goodman Steel Ltd.	Shop Supplies	326.75
10613	2022-03-25	Receiver General For Canada	Acct Number 100000094185	67.74
10614	2022-03-25	Jay's Group of Companies	Freight on Quick attach-Vplow	311.25
10615	2022-03-25	Mazer Group	Screws, Nuts, Washers	39.52
10616	2022-03-25	Moosomin & District Health Care	Grant	2,000.00
10617	2022-03-25	Ottenbreit Sanitation Services	Waste Collection	108.68
10618	2022-03-25	Pattison Agriculture	Repair Parts-Gear Box	1,565.62
10619	2022-03-25	Prairie Mobile Communications	2 Radios-Buy 1 get 1 50% off	970.35
10620	2022-03-25	Rocanville Super Thrifty	Shop-Note Books, Highlighters	10.20
10621	2022-03-25	S.A.R.M.	Employment Ad	131.25
10622	2022-03-25	SaskTel	Office Phone & Internet	219.38
10623	2022-03-25	SaskPower	Office & Shop SK Energy	893.16
10624	2022-03-25	SaskPower	Mar/22 SKPWR	109.50
10625	2022-03-25	SGI	2010 Castleton Trailer	302.30
10626	2022-03-25	Ministry of Finance	Mar/22 Good Spirt SD	74.94
10627	2022-03-25	Ministry of Finance	Mar/22 School Payables	725.99
10628	2022-03-25	Baily, Lorne	Mar/22 Monthend Payroll	3,343.03
10629	2022-03-25	Clark, Derrell	Mar/22 Month end Payroll	2,738.40
10630	2022-03-25	Dufour, Brock	Mar/22 Payroll	2,623.81
10631	2022-03-25	Ed English	Manning Transfer Site	360.00
10632	2022-03-25	Ed English	Casual Labor	120.00
10633	2022-03-25	M.E.P.P.	Mar/22 Remittance	6,762.78
10634	2022-03-25	Receiver General	Mar/22 Monthend Payroll	18,742.12
10635	2022-03-25	Selby, Chad	Mar/22 Monthend Payroll	4,296.14
10636	2022-03-25	Unick, Sydney	Mar/22 Month End Payroll	5,159.66


Report Date
2022-04-04 10:25 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-04-04
Batch: 2022-00040 to 2022-00044

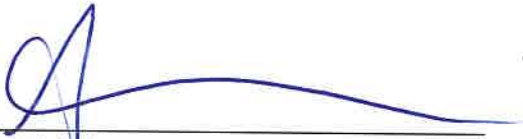
Payment #	Date	Vendor Name	Reference	Payment Amount
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Total for AP-GEN:				74,373.87
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Certified Correct This 11Apr2022



Reeve



Administrator

MINUTES of a Special Meeting of Council of the R.M. of Rocanville No. 151
held on Friday, March 25th, 2022 in the
Municipal Office at Rocanville, Saskatchewan.

PRESENT: Reeve - Melissa Ruhland
Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke-Absent
Division 4 - Ernest Holland
Division 5 - Floyd Tebb
Division 6 - Marcia Polvi
Administrator - Sydney Unick

CALL TO ORDER

Reeve Ruhland called this meeting to order at 10:00 a.m.

DELEGATION

Council interviewed Cole Progers and Dale Howes.

Council discussed about office cleaning, part time office employee applicants.

HIRE OF JAMES REAVIE

69/22 **Tebb:** That the RM of Rocanville No.151 hire James Reavie back as a part time seasonal operator, effective April 11th 2022, at a wage of \$35.58/hour and receive \$40/month cell phone allowance. **Carried.**

HIRE OF COLE PRODGERS

70/22 **Polvi:** That the RM of Rocanville No.151 hire Cole Prodgers as a seasonal operator, effective April 11th 2022, at a wage of \$32.00/hour and receive \$40/month cell phone allowance, on a three month probationary period. **Carried.**

HIRE OF DALE HOWES

71/22 **Holland:** That the RM of Rocanville No.151, Hire Dale Howes as a seasonal operator, effective May 2nd 2022, at a wage of \$32.00/hour and receive \$40/month cell phone allowance, on a three month probationary period. **Carried.**

SEASONAL EMPLOYEE HOURS OF WORK

72/22 **Birkenshaw:** That the RM of Rocanville No. 151, agree for the seasonal employees to be working ten hours/day, with the usual work hours of 7 a.m. to 5 p.m. **Carried.**

LIST OF ACCOUNT FOR PAYMENTS BE APPROVED

73/22 **Holland:** That the accounts for payments as listed and attached hereto, forming part of these minutes for \$74,373.87, be authorized for payment. **Carried.**

ADJOURNMENT

74/22 **Birkenshaw:** That this meeting do now adjourn. (11:50 a.m.). **Carried.**


Reeve

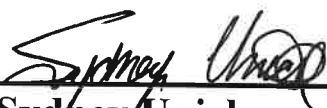

Administrator

PUBLIC NOTICE

TAKE NOTICE THAT as required by Section 123(2) of *The Municipalities Act* the Rural Municipality of Rocanville No. 151, hereby give notice to the public that a Special Meeting of council will be held on Friday, March 25th, 2022 at 10:00 a.m. in the municipal council chambers. The purpose of this meeting is to discuss:

Seasonal Operator Interviews

**Dated at Rocanville, Saskatchewan
this 18th day of March, 2022.**



**Sydney Unick
Administrator**

Report Date
2022-03-25 9:32 AM

RM of Rocanville
List of Accounts for Approval
As of 2022-03-25
Batch: 2022-00040 to 2022-00044

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:


10592	2022-03-25	Ruhland, Melissa	March 2022 SARM Convention	920.93
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10597	2022-03-25	Borderland Co-op	Bulk Diesel	5,618.99
10598	2022-03-25	Borderland Co-op	Bulk Diesel	1,376.76
10599	2022-03-25	Borderland Co-op	Diesel	1,906.30
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10609	2022-03-25	Bumper to Bumper - Langenberg	1/2" Hose- Barb-Female	8.06
10610	2022-03-25	Bumper to Bumper - Langenberg	Hose, Coupler	23.12
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10635	2022-03-25	Selby, Chad	Mar/22 Monthend Payroll	4,296.14
10636	2022-03-25	Unick, Sydney	Mar/22 Month End Payroll	5,159.66

Report Date
2022-03-25 9:32 AM


RM of Rocanville
List of Accounts for Approval
As of 2022-03-25
Batch: 2022-00040 to 2022-00044

Payment #	Date	Vendor Name	Reference	Payment Amount
Total for AP-GEN:				74,373.87

Certified Correct This March 25, 2022



Reeve



Administrator

MINUTES of a Special Meeting of Council of the R.M. of Rocanville No. 151
held on Friday, March 18th, 2022 in the
Municipal Office at Rocanville, Saskatchewan.

PRESENT: Reeve - Melissa Ruhland
Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke
Division 4 - Ernest Holland
Division 5 - Floyd Tebb
Division 6 - Marcia Polvi
Administrator - Sydney Unick

CALL TO ORDER

Reeve Ruhland called this meeting to order at 5:20 p.m.

DELEGATION

Council discussed about the Administrators resignation, with her last day being March 25th 2022.

HIRE OF ANDREA SMYTH

- 64/22 **Fafard:** That the RM of Rocanville No.151 hire Andrea Smyth at a rate of \$40/hour and mileage as according to policy (\$0.59/km) in the capacity of an Interim Administrator, with full signing authority, effective March 28th 2022, and furthermore that Andrea will receive one training day, March 21st 2022, with Sydney Unick. **Carried.**

CASH CUT OFF AUDIT

- 65/22 **Tebb:** That the RM of Rocanville No.151 Contract Dudley & Company to perform a cash cut off on March 25th 2022. **Carried.**

PAYMENT OF CURRENT INVOICES

- 66/22 **Birkenshaw:** That the RM of Rocanville No.151, Pay all current invoices, on a special meeting, taking place at the municipal office on March 25th 2022. **Carried.**

ADVERTISE ADMINISTRATOR POSITION

- 67/22 **Holand:** That the RM of Rocanville No.151, advertise for an administrator. **Carried.**

ADJOURNMENT

- 68/22 **Wushke:** That this meeting do now adjourn. (6:05 p.m.). **Carried.**



Reeve



Administrator

WAIVER OF NOTICE

Rural Municipality of Rocanville No. 151

March 18th, 2022

WAIVER OF NOTICE OF A SPECIAL MEETING OF COUNCIL CALLED UNDER AUTHORITY OF SUB-SECTION 123(3) OF THE MUNICIPALITIES ACT.

We, the undersigned members of the council of the Rural Municipality of Rocanville No.151, hereby waive notice of a special meeting of council to be held in the council chambers of the Rural Municipality of Rocanville No.151, at Rocanville, Saskatchewan on March 18th, 2022, located at 1001 Railway Avenue and commencing at 5:15 a.m. for the purpose of discussing and acting upon the following items:

**CAO Resignation
Audit Cash Cut Off Authorization
Relief CAO**

SIGNED:

Melissa Ruhland: Melissa Ruhland Date: March 18, 2022

Conrad Fafard: Conrad Fafard Date: March 18, 2022

Clint Birkenshaw: Clint Birkenshaw Date: March 18, 2022

Tim Wushke: Tim Wushke Date: March 18, 2022

Ernest Holland: Ernest Holland Date: March 18, 2022

Floyd Tebb: Floyd Tebb Date: March 18, 2022

Marcia Polvi: Marcia Polvi Date: March 18, 2022

PUBLIC NOTICE

TAKE NOTICE THAT as required by Section 123(2) of *The Municipalities Act* the Rural Municipality of Rocanville No. 151, hereby give notice to the public that a Special Meeting of council will be held on Friday, March 18th, 2022 at 5:15 p.m. in the municipal council chambers. The purpose of this meeting is to discuss:

**CAO Resignation
Audit Cash Cut Off Authorization
Relief CAO**

**Dated at Rocanville, Saskatchewan
this 14th day of March, 2022.**



**Sydney Unick
Administrator**

MINUTES of a regular meeting of Council of the R.M. of Rocanville
No. 151 held on Monday, March 7th, 2022 in the
Municipal Office at Rocanville, Saskatchewan

PRESENT: Reeve - Melissa Ruhland
Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke
Division 4 - Ernest Holland
Division 5 - Floyd Tebb-Absent
Division 6 - Marcia Polvi
Administrator - Sydney Unick

CALL TO ORDER

Reeve Melissa Ruhland called this meeting to order at 9:00 a.m.

DELEGATION

Chad Selby attended the Council Meeting to update on R.M. happenings; working on keeping roads open, talk about new culvert installs for 2022 season, and discussed about upgrading equipment. Water Tanker has received some maintenance work, filter & oil sale on going,
Jason Springer attended the Council meeting to discuss about his company and road building projects for the current 2022 season.

Dale McAuley attending the Council meeting to update Council on the drainage issue with CP Rail around 308 Highway and municipal crossings.

Grant from Brandt attended the Council meeting to discuss about possible equipment upgrades to include the Cat Grader, and John Deere Loader.

Tyler Lakeman attended the Council meeting to discuss about the possible equipment upgrades to include the Cat Grader, and John Deere Loader, and which products they carry which are equivalent.

MINUTES

48/22 **Holland:** That the minutes of the regular meeting of Council held on February 10, 2022, be approved as read. **Carried.**

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

49/22 **Fafard:** That the Statement of Financial Activities and Bank Reconciliation for February, 2022, be approved as presented. **Carried.**

CORRESPONDENCE

50/22 **Birkenshaw:** That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. **Carried.**

MOOSOMIN & DISTRICT HEALTH CARE

51/22 **Fafard:** That the RM of Rocanville No. 151 donate \$2,000 to the Moosomin & District Health Care Corporation for 2022. **Carried.**

MOWING CONTRACT

52/22 **Fafard:** That the RM of Rocanville No. 151 contract Silver Dirtworks Inc, for 2022 mowing season, with work to start in late half of September. **Carried.**

CULVERTS ON WILLIAMSON ROAD

53/22 **Wushke:** That the RM of Rocanville No. 151 contract Edge Excavating to put in the required culverts on RGE RD 1325 From SE-30-16-32-W1M to N-SE-30-16-32-W1M. **Carried.**

SETS OF TEETH FOR BOX GRADER

54/22 **Fafard:** That the RM of Rocanville No. 151 purchase teeth (4 Sets for Front & 2 Sets for Back) for a total cost of approximately \$1,300. **Carried.**

EVOLUTION TRAINING

55/22 **Birkenshaw:** That the RM of Rocanville No. 151 hire Evolution Training and Consulting Ltd for three workers to receive a refresher course, one to receive two-day road maintenance course and Council attending Classroom portion of the two-day road maintenance course. **Carried**

2021 ADMINISTRATOR BANK TIME PAYOUT

56/22 **Polvi:** That the RM of Rocanville No. 151 agree to pay Sydney Unick, for all carried bank Hours (138.52 hours) at her current rate of pay. **Carried.**

CRIME STOPPERS

57/22 **Holland:** That \$200 be paid to the Saskatchewan Crime Stoppers for 2021 Voluntary Membership Levy. **Carried.**

APPOINTMENT OF PLANT HEALTH OFFICERS

58/22

Wushke: That the R.M. of Rocanville No.151 appoints all six plant health officers(PHO):Division 1: Katey Makohoniuk, (306) 594-7683, katey.makohoniuk@gmail.comDivision 2: Joanne Kwasnicki, (306) 541-8437, joanne.kwasnicki@gmail.comDivision 3: Betty Johnson, (306) 315-3925, bettyjohnson0025@gmail.comDivision 4: Lynne Roszell, (306) 852-8328, lynneroszell@gmail.comDivision 5: Chelsea Baraniecki, (306) 380-4526, chelsea.baraniecki@gmail.comDivision 6: Colleen Fennig, (306) 946-9895, colleen.fennig@gmail.com**Carried.**2021 RESERVE ACCOUNT

59/22

Wushke: That the RM of Rocanville No. 151, Council has approved of the following reserve account interest, as follows: January \$1,555.97, February \$1,406.73, March \$1,548.69, April \$1,490.85, May \$1,497.97, June \$1,307.03, July \$1,351.10, August \$1,351.10, September \$1,308.51, October \$1,352.63, November \$1,309.50, December \$1,372.14. **Carried.**2021 RESERVE ACCOUNT

60/22

Birkenshaw: That the RM of Rocanville No. 151 agree to transfer \$486.98 to future reserve account from 2021 road maintenance. **Carried.**FUTURE RESERVE EXPENDITURES

61/22

Polvi: That \$1,552.03 for February, 2022, get transferred to Future Reserve Expenditure Account. **Carried.**LIST OF ACCOUNT FOR PAYMENTS BE APPROVED

62/22

Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$107,254.48, be authorized for payment. **Carried.**ADJOURNMENT

63/22

Wushke: That this meeting do now adjourn. (3:00 p.m.)**Carried.**



Reeve



Administrator

Report Date
2022-03-07 7:35 AM

RM of Rocanville
List of Accounts for Approval
As of 2022-03-07
Batch: 2022-00022 to 2022-00036

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10530	2022-02-25	Baily, Lorne	Feb/22 Monthend Payroll	3,412.07
10531	2022-02-25	Clark, Derrell	Feb/22 Month end Payroll	2,725.02
10532	2022-02-25	Dufour, Brock	Feb/22 Payroll	3,009.55
10533	2022-02-25	Ed English	Manning Transfer Site	270.00
10534	2022-02-25	Ed English	Casual Labor	90.00
10535	2022-02-25	M.E.P.P.	Feb/22 Remittance	7,343.32
10536	2022-02-25	Receiver General	Feb/22 Monthend Payroll	16,536.32
10537	2022-02-25	Receiver General	Dec/21 CPP Council	2,701.85
10538	2022-02-25	Selby, Chad	Feb/22 Monthend Payroll	3,615.86
10539	2022-02-25	Unick, Sydney	Feb/22 Month End Payroll	2,090.30
10540	2022-02-25	SaskPower	SaskPower	848.20
10541	2022-02-25	SaskPower	Sk Energy	786.20
10542	2022-02-28	Ministry of Finance	Feb/22 Good Spirt SD	51.37
10543	2022-02-28	Ministry of Finance	Feb/22 School Payables	167.57
10544	2022-03-03	Ministry of Finance	Dec/21 School Payables	1,159.97
10545	2022-03-07	20/20 Geomatics Ltd.	Surveying gravel piles	9,187.50
10546	2022-03-07	Borderland Co-op	Extention Cord Ends	42.16
10547	2022-03-07	Borderland Co-op	Pop	30.10
10548	2022-03-07	Borderland Co-op	Sign Posts	3,340.33
10549	2022-03-07	Borderland Co-op	Bulk Diesel	3,691.25
10550	2022-03-07	Borderland Co-op	Bulk Diesel	3,267.54
10551	2022-03-07	Borderland Co-op	Bulk Diesel	3,085.68
10552	2022-03-07	Brandt Tractor Ltd.	JD Gas Opener-	320.12
10553	2022-03-07	Bumper to Bumper - Langenberg	Hi Vis Clothes	313.71
10554	2022-03-07	Bumper to Bumper - Langenberg	Battery	559.88
10555	2022-03-07	Bumper to Bumper - Langenberg	Rust Check, Bulk Screw	33.78
10556	2022-03-07	Bumper to Bumper - Langenberg	ORing, HYD Fitting	60.48
10557	2022-03-07	Bumper to Bumper - Langenberg	2" Ball, Pipe COupling, Orange	219.46
10558	2022-03-07	Bumper to Bumper - Langenberg	Metric Grade 8.8 Fit	9.36
10559	2022-03-07	Bumper to Bumper - Langenberg	Blade, Combo Disc	40.72
10560	2022-03-07	Bumper to Bumper - Langenberg	Hose Clamp, Work Light, Bolts	85.43
10561	2022-03-07	Bumper to Bumper - Langenberg	Emergency Red	9.75
10562	2022-03-07	Bumper to Bumper - Langenberg	Grease Fittings	46.30
10563	2022-03-07	Bumper to Bumper - Langenberg	Imp-Deep, Grease, Llnk Lap rep	114.20
10564	2022-03-07	Capital I Industries	V-Plow Quick Attach Conversion	4,717.50
10565	2022-03-07	Cinnabar Ag-Industries Ltd.	Fix repair parts	444.00
10566	2022-03-07	Loraas Disposal	Recycle Waste	395.28
10567	2022-03-07	MAC Welding	Repair Equipment	1,344.00
10568	2022-03-07	Mazer Group	Filters-Sale	1,624.66
10569	2022-03-07	Ottenbreit Sanitation Services	Waste Collection	1,022.05
10570	2022-03-07	Pattison Agriculture	JD-Steering Control Unit	1,964.69
10571	2022-03-07	Rocanville Super Thrifty	Case of Paper	66.84
10572	2022-03-07	RPM Service Ltd.	Safety-Castleton Belly Dump	343.25
10573	2022-03-07	SGI	18 Loadline Trailer	254.60
10574	2022-03-07	Success Office Systems	Photo Copier Ink	15.75
10575	2022-03-07	Tom's Electric Ltd.	Repair Outside Plug Ins	206.74

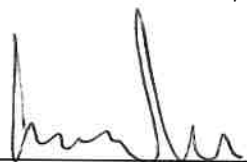
Report Date
2022-03-07 7:35 AM

RM of Rocanville
List of Accounts for Approval
As of 2022-03-07
Batch: 2022-00022 to 2022-00036

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
10576	2022-03-07	Tom's Electric Ltd.	LED Lights in Shop	10,445.10
10577	2022-03-07	Sydney Unick	Mileage-Training Session	115.05
10578	2022-03-07	Sydney Unick	Office Cleaning	200.00
10579	2022-03-07	World-Spectator, The	Seasonal Operator Ad	388.50
10580	2022-03-07	World-Spectator, The	Ad-Office Assistant-PT Time	264.60
10581	2022-03-10	Baily, Lorne	Mar/22 Mid-Month Advance	2,000.00
10582	2022-03-10	Clark, Derrell	Mar/22 Mid-Month Advance	2,000.00
10583	2022-03-10	Dufour, Brock	Mar/22 Mid-Month Advance	2,000.00
10584	2022-03-10	Selby, Chad	Mar/22 Mid-Month Advance	2,000.00
10585	2022-03-10	Unick, Sydney	Mar/22 Mid-Month Advance	1,000.00
10586	2022-03-07	Ruhland, Patrick & Melissa	Purchase of Tools for RM Shop	382.91
10587	2022-03-07	Welwyn Regional Park	Donation for Regional Park	1,000.00
10588	2022-03-07	Welwyn Fire Department	Operating Grant	500.00
10589	2022-03-07	DionCo Sales	Carbit Link Key	77.70
10590	2022-03-07	Loraas Disposal	Recycle Waste	400.00
10591	2022-03-07	Saskatchewan Workers'	Council Benefits	2,815.91
Total for AP-GEN:				107,254.48

Certified Correct This March 7, 2022


Reeve-Deputy.


Administrator

MINUTES of a regular meeting of Council of the R.M. of Rocanville
No. 151 held on Thursday, February 10, 2022 in the
Municipal Office at Rocanville, Saskatchewan

PRESENT: Reeve - Melissa Ruhland
Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke
Division 4 - Ernest Holland
Division 5 - Floyd Tebb
Division 6 - Marcia Polvi
Administrator - Sydney Unick

CALL TO ORDER

Reeve Melissa Ruhland called this meeting to order at 9:00 a.m.

DELEGATION

Chad Selby attended the Council Meeting to update on RM Happenings. Snow Plowing, filter sale occurring soon, made new barricades, trailers are slowly going for safeties, water trailer needs new fittings and making a basket for water pump and supplies, order culverts. Council discussed about possibly trading up some equipment-including loader, grader, and possibly purchasing a culvert trailer. Council also discussed about office hours and possible changes. Rene Holiday, attended the meeting to discuss about his building quote
Amanda-SAMA had attended to discuss the reassessment for this municipality.

MINUTES

28/22 **Polvi:** That the minutes of the regular meeting of council held on January 20th, 2022, be approved as read. **Carried.**

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

29/22 **Holland:** That the Statement of Financial Activities and Bank Reconciliation for January, 2022, be approved as presented. **Carried.**

CORRESPONDENCE

30/22 **Fafard:** That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. **Carried.**

SARM ANNUAL CONVENTION

31/22 **Fafard:** That any Councillor & Administrator wishing to attend the SARM Annual Convention held at Evraz, in Regina, SK on March 15-17, 2022, with regular expenses to be reimbursed as according to policy and that Melissa Ruhland & Tim Wushke be this municipality's voting delegate representative at the said convention. **Carried.**

SASKATCHEWAN MUNICIPAL HAIL ASSOCIATION

32/22 **Fafard:** That Tim Wushke be this municipality's voting delegate representative for the 2022 Annual Meeting of the Saskatchewan Municipal Hail Insurance Association held on March 15, 2022 at Evraz in Regina, SK. **Carried.**

DUST CONTROL POLICY

33/22 **Tebb:** That the R.M. of Rocanville No. 151 accept the dust control policy as presented. **Carried.**

RENE HOLIDAY BUILDING UPGRADES

34/22 **Polvi:** That the R.M. of Rocanville No. 151 contract Rene Holiday for building upgrades to the municipal heated building for approximately \$100,000. **Carried.**

DEVELOPMENT PERMIT-REGULAR

35/22 **Polvi:** That the R.M. of Rocanville No. 151, accept the development permit for Allan Regular, located on the SW-28-17-33-W1M. **Carried.**

SAMA ANNUAL MEETING

36/22 **Wushke:** That any Councillor & Administrator wishing to attend the SAMA Annual Meeting, and administrator training, held at Hilton Garden Inn, in Saskatoon, SK on April 20-21, 2022, with regular expenses to be reimbursed as according to policy. **Carried.**

WELWYN FIRE GRANT

37/22 **Fafard:** That the R.M. of Rocanville No. 151, pay the Welwyn Fire Department \$500 for the 2022 Fire Operating Grant. **Carried.**

WELWYN REGIONAL PARK GRANT

38/22 **Wushke:** That the R.M. of Rocanville No. 151, donate \$1,000 to the Welwyn Regional Park for 2022. **Carried.**

Continue on Page 2

Reeve

Melissa Ruhland

GEAR BOX

- 39/22 **Birkenshaw:** That the R.M. of Rocanville No. 151, purchase a gear box for the Degelmen Mower from Pattison AG for approximately \$1,400 plus any applicable taxes. **Carried.**

6170 STEERING MOTOR

- 40/22 **Wushke:** That the R.M. of Rocanville No. 151, purchase a tractor steering motor for the 6170M John Deere Tractor from Pattison Ag for approximately \$1,900, plus any applicable taxes. **Carried.**

ADVERTISEMENTS

- 41/22 **Fafard:** That the R.M. of Rocanville No. 151, advertise for two positions, one seasonal operator and one office assistant, to be in the World Spectator, Rocanville Community Calendar, and on SARM's Website. **Carried.**

FENCE REMOVAL

- 42/22 **Polvi:** That the R.M. of Rocanville No. 151, request the fence be removed from the NE-25-17-01-W2M by July 31st 2022. **Carried.**

MG-30

- 43/22 **Wushke:** That the R.M. of Rocanville No. 151, contract Triple S Transport for another MG-30 project with approximately 9 miles to be completed in spring of 2022. **Carried.**

ADMINISTRATOR TRAINING

- 44/22 **Birkenshaw:** That the R.M. of Rocanville No. 151, administrator attend the RMAA Workshop in Melville, SK on February 16th 2022, with regular expenses to be reimbursed as according to policy and that this office remains closed those days. **Carried.**

FUTURE RESERVE EXPENDITURES

- 45/22 **Polvi:** That \$1,567.52 for January, 2022, get transferred to Future Reserve Expenditure Account. **Carried.**

LIST OF ACCOUNT FOR PAYMENTS BE APPROVED

- 46/22 **Holland:** That the accounts for payments as listed and attached hereto, forming part of these minutes for \$110,939.73, be authorized for payment. **Carried.**

ADJOURNMENT

- 47/22 **Wushke:** That this meeting do now adjourn. (2:30 p.m.) **Carried.**


Reeve


Administrator

PUBLIC NOTICE

TAKE NOTICE THAT in accordance with *The Municipalities Act*, section 122, the Council of the Rural Municipality of Rocanville No. 151 will hold their March, Regular Council Meeting at 9:00 a.m. on Monday, March 7th, 2022 at the Municipal Office located at 1001 Railway Avenue, Rocanville, Saskatchewan.

**Dated this 2nd day of March, 2022
at Rocanville, Saskatchewan**



**Sydney Unick
Administrator**

Report Date
2022-02-09 4:19 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-02-10
Batch: 2022-00010 to 2022-00020

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10463	2022-01-26	Baily, Lorne	Jan/22 Monthend Payroll	3,362.49
10464	2022-01-26	Clark, Derrell	Jan/22 Month end Payroll	2,762.44
10465	2022-01-26	Dufour, Brock	Dec/21 Payroll	2,972.74
10466	2022-01-26	Ed English	Manning Transfer Site	450.00
10467	2022-01-26	Ed English	Casual Labor	150.00
10468	2022-01-26	M.E.P.P.	Jan/22 Remittance	7,262.67
10469	2022-01-26	Receiver General	Jan/22 Monthend Payroll	16,293.41
10470	2022-01-26	Selby, Chad	Jan/22 Monthend Payroll	3,466.39
10471	2022-01-26	Unick, Sydney	Jan/22 Month End Payroll	2,090.30
10472	2022-01-27	Provincial Sales Tax	Remittance of PST	2,254.03
10473	2022-01-31	Ministry of Finance	Jan/22 Good Spirt SD	283.90
10474	2022-01-31	Ministry of Finance	Jan/22 School Payables	2,397.28
10475	2022-01-31	S.M.H.I.	Jan/22 Hail	2,952.44
10476	2022-02-03	SaskPower	SaskPower	1,174.92
10477	2022-02-03	SaskPower	SaskEnergy	782.79
10478	2022-02-10	Baily, Lorne	Feb/22 Mid-Month Advance	2,000.00
10479	2022-02-10	Clark, Derrell	Feb22 Mid-Month Advance	2,000.00
10480	2022-02-10	Dufour, Brock	Feb/22 Mid-Month Advance	2,000.00
10481	2022-02-10	Selby, Chad	Feb/22 Mid-Month Advance	2,000.00
10482	2022-02-10	Unick, Sydney	Feb/22 Mid-Month Advance	1,000.00
10483	2022-02-10	Borderland Co-op	Winter Shovels	88.78
10484	2022-02-10	Borderland Co-op	Regular Fuel	211.18
10485	2022-02-10	Borderland Co-op	Bulk Diese;	1,399.78
10486	2022-02-10	Borderland Co-op	Bulk Diesel	1,840.46
10487	2022-02-10	Borderland Co-op	Bulk Diesel	1,409.05
10488	2022-02-10	Borderland Co-op	Bulk Diesel	2,390.25
10489	2022-02-10	Borderland Co-op	Bulk Diesel	2,010.99
10490	2022-02-10	Borderland Co-op	Bulk Diesel	4,271.28
10491	2022-02-10	Borderland Co-op	Bulk Diesel	3,225.40
10492	2022-02-10	Borderland Co-op	Bulk Diesel	2,245.29
10493	2022-02-10	Borderland Co-op	Bulk Diesel	4,126.40
10494	2022-02-10	Brandt Tractor Ltd.	WTY work -Labour	255.88
10495	2022-02-10	Brandt Tractor Ltd.	204726 Bolt, 2 0CY	373.46
10496	2022-02-10	Brandt Tractor Ltd.	MISC-Shop:Dura-MA, tooth, pin	2,472.25
10497	2022-02-10	Brandt Tractor Ltd.	JD-Nut	96.25
10498	2022-02-10	Brandt Tractor Ltd.	Wiper & 10 Lock	235.35
10499	2022-02-10	Bumper to Bumper - Langenberg	Orange Flourescent Paint	81.98
10500	2022-02-10	Bumper to Bumper - Langenberg	Krew 400 Centre flow& Electric	78.84
10501	2022-02-10	Bumper to Bumper - Langenberg	6" Vise, Bandsaw Blade,	409.82
10502	2022-02-10	Bumper to Bumper - Langenberg	12V Accessory Plug, Rod	21.43
10503	2022-02-10	Bumper to Bumper - Langenberg	HYD Hose, Crimp fit, wiper	335.08
10504	2022-02-10	Bumper to Bumper - Langenberg	Shop Vac, Hood lift cylinder	599.61
10505	2022-02-10	Bumper to Bumper - Langenberg	Work Light, Tow rope, grease	237.41
10506	2022-02-10	Bumper to Bumper - Langenberg	MIG Wire	56.47
10507	2022-02-10	Bumper to Bumper - Langenberg	Slip Tank	1,835.12
10508	2022-02-10	Bumper to Bumper - Langenberg	Pallet Rack	294.17

Report Date
2022-02-09 4:19 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-02-10
Batch: 2022-00010 to 2022-00020

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
10509	2022-02-10	Bumper to Bumper - Langenberg	3 Tow Straps	304.00
10510	2022-02-10	Capital I Industries	Pins, Nits, bushings, cross ar	1,058.44
10511	2022-02-10	Finning International Inc.	Lornes Grader Air Box	672.00
10512	2022-02-10	Flatlander Expreess Ltd.	Shipping Costs-Cat Air Box	33.34
10513	2022-02-10	Jay's Group of Companies	Freight on Supplies-Capital I	75.77
10514	2022-02-10	Lonseth, Chris	13 Beaver Tails	390.00
10515	2022-02-10	M.R. Challice Sales	11 1/2" HYD Hose 2 Fittings	100.79
10516	2022-02-10	M.R. Challice Sales	11.7 3/8" HYD Hose 2 fittings	79.99
10517	2022-02-10	Parks, Drew	8 Beaver Tails	240.00
10518	2022-02-10	Pattison Agriculture	2-Link	572.25
10519	2022-02-10	Pattison Agriculture	Fuel Conditioner, yellow paint	99.46
10520	2022-02-10	Pethick, Monica	Board of Revision Retention	50.00
10521	2022-02-10	S.A.M.A.	Municipal Requisition	12,149.00
10522	2022-02-10	SaskTel	Jan/22 Sasktel	232.90
10523	2022-02-10	SaskPower	Well Site PWR	152.94
10524	2022-02-10	SGI	2007 KW Insurance	3,665.88
10525	2022-02-10	Town of Rocanville	Jan/22 Clinic	300.36
10526	2022-02-10	Town of Rocanville	Jan/22 Fire Depo	1,446.98
10527	2022-02-10	Town of Rocanville	Jan/22 Office Water	166.72
10528	2022-02-10	Town of Rocanville	Well Water	691.13
10529	2022-02-10	Sydney Unick	Office Cleaning	200.00
Total for AP-GEN:				110,939.73

Certified Correct This February 10, 2022


Reeve


Administrator

MINUTES of a regular meeting of Council of the R.M. of Rocanville

No. 151 held on Tuesday, January 18th, 2022 in the

Municipal Office at Rocanville, Saskatchewan

PRESENT: Reeve - Melissa Ruhland
Division 1 - Conrad Fafard-Absent
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke
Division 4 - Ernest Holland
Division 5 - Floyd Tebb
Division 6 - Marcia Polvi
Administrator - Sydney Unick

CALL TO ORDER

Reeve Melissa Ruhland called this meeting to order at 9:00 a.m.

DELEGATION

Chad Selby-working on plowing snow, discussed about culverts, maintenance on equipment including order filters during sale period, OH&S inspection occurred on December 21st 2021 with a few contraventions that were corrected.

Council also discussed about possibility contracting the mowing out, and the office being closed January 29th and February 1st 2022

MINUTES

1/22 **Holland:** That the minutes of the regular meeting of Council held on December 9th, 2021, be approved as read. **Carried**

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

2/22 **Polvi:** That the Statement of Financial Activities and Bank Reconciliation for December, 2021, be approved as presented. **Carried.**

CORRESPONDENCE

3/22 **Wushke:** That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. **Carried.**

REVENUE SHARING REQUIREMENTS

4/22 **Tebb:** That the Council of the RM of Rocanville No.151, confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2020 Audited Financial Statement to the Ministry of Government Relations
- In good standing with respect to the reporting & remittance of Education Property Taxes
- Adoption of a Council Procedures Bylaw
- Adoption of an Employee Code of Conduct and;
- All members of Council have filed and annually updated their Public Disclosure Statements, as required and;

That we understand if any requirements are not met, our Municipal Revenue Sharing Grant may be withheld until all requirements are met, and; That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations. **Carried.**

WORKERS COMPENSATION BOARD COUNCOLOR RATES

5/22 **Holland:** That the Council for this municipality be covered in the amount of \$38,442.00 each under the Workers Compensation Board. **Carried.**

BOARD OF REVISION

6/22 **Polvi:** That Herb Park, Daryl Williamson & Shawna Green be appointed for this municipality Board of Revision. Remuneration be set at \$50.00 per hour plus mileage to be set as provincial mileage rates. **Carried.**

SECRETARY BOARD OF REVISION

7/22 **Tebb:** That the RM of Rocanville No.151, pay Monica Pethick as secretary of the Board of Revision, a retainer fee of \$50, in addition to regular fees as set out in the Bylaw 1-2019. **Carried.**

DEVELOPMENT APPEAL BOARD FOR ZONING BYLAW

8/22 **Wushke:** That Herb Park, Daryl Williamson & Shawna Green be appointed as members on the Development Appeal Board. Purpose of this board is to resolve disagreements over the administration of the Zoning Bylaw. Remuneration be set at \$50 per hour plus fees as set out in the Bylaw 1-2019. **Carried.**

POLLING STATION

9/22 **Polvi:** That the polling station for this municipality be held at the Municipal Office located at 1001 Railway Street, Rocanville, SK **Carried.**

TIPS GRANT

10/22 **Birkenshaw:** That the population allocation for TIPS Grant be set as follow: 507 Pop. Rocanville – 369; Wapella – 46; Welwyn – 46; Tantallon – 46. **Carried.**

- SASKATCHEWAN PUBLIC SAFETY AGENCY – DISPATCH SERVICES**
11/22 Tebb: That Saskatchewan Public Safety Agency in Prince Albert get paid \$798.53 for Dispatch Services for 2022. \$1.50 per Capita of 507. **Carried.**
- SASKATCHEWAN ASSOCIATION OF RURAL MUNICIPALITIES MEMBERSHIP**
12/22 Birkenshaw: That RM of Rocanville No.151, join SARM Membership for 2021 for \$3,784.53, plus GST **Carried.**
- MUNISOFT SOFTWARE**
13/22 Polvi: That Munisoft Software & Equipment Maintenance fees for 2022 be paid - \$3,975.50 plus taxes **Carried.**
- FIDELITY BOND**
14/22 Tebb: That the Fidelity Bond for this municipality be paid \$344.50 - 2022. **Carried.**
- RMAAS MEMBERSHIP**
15/22 Tebb: That the Rural Municipal Administrator's Association be paid \$425 for 2022. **Carried.**
- RESERVE ACCOUNT**
16/22 Holland: That \$450,760.13 get transferred to the Reserve Account. Gravel Extraction \$3,681.50; Road Maintenance \$28,894; Fire Department \$18,184.63, and Town of Rocanville paid previous years fire events for \$2,175.42, and Bridge & Equipment \$400,000, and furthermore, that \$748.32 for December 2021, get transferred to Furture Reserve Expenditures Account. **Carried.**
- PEST CONTROL AGREEMENT WITH RAY CHARLES**
17/22 Birkenshaw: That the RM of Rocanville No.151, agree to enter into a pest control agreement with Ray Charles. **Carried.**
- NEW SHOP LIGHTS-CONTRACT OF TOM'S ELECTRIC**
18/22 Birkenshaw: That the RM of Rocanville No. 151 contract Tom's Electric to switch shop lights to LED for approximately \$8,012, plus taxes and furthermore that the RM of Rocanville No. 151, would like them to also fix the outside light sensors and plug ins. **Carried.**
- RM OF MOOSOMIN NO. 121 SUBDIVISION**
19/22 Birkenshaw: That That Ministry of Government Relations Community Planning (File: R1049-21R) proposed Gravel Pit Subdivision application for land situated within NW ¼ 34-15-31-W1, be recognized as compliant under the Zoning Bylaw 2-2005, and be approved. **Carried.**
- SASKPOWER REQUEST-INSTALL ANCHOR**
20/22 Wushke: That the RM of Rocanville No. 151, approve SaskPower's request of installing an anchor on an existing power pole located at SW-06-16-30-W1M. **Carried.**
- EMOLYEE TRAINING**
22/22 Polvi: That the RM of Rocanville No. 151, allow Chad Selby to become PME Trained, with Train the Trainer from Regina's Safety Council and furthermore that he be reimbursed as according to policy. **Carried.**
- SALE OF OLD EQUIPMENT**
23/22 Polvi: That the RM of Rocanville No. 151, sell the old snow fence trailer to Brock Dufour for \$100 and the Snow Fence to Lorne Baily for \$50 all prices include applicable taxes. **Carried.**
- SOUTHEAST TRANSPORTATION PLANNING COMMITTEE**
24/22 Tebb: That the R.M. of Rocanville No. 151, join the Southeast Transportation Planning Committee for 2021. **Carried.**
- PURCHASE OF QUICK ATTACH**
25/22 Birkenshaw: That the R.M. of Rocanville No. 151, purchase one quick attachment for an old one-way plow from Capital I Industries. **Carried.**
- LIST OF ACCOUNT FOR PAYMENTS BE APPROVED**
26/21 Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$258,586.00 be authorized for payment. **Carried.**
- ADJOURNMENT**
27/22 Wushke: That this meeting do now adjourn. (12:07 p.m.) **Carried.**


 Reeve


 Administrator

CORRESPONDENCE
February 10th, 2022

- 1. GSSD Board Report
- 2. C. Reavie Dumpster Inquiry
- 3. Dale Howes Resume
- 4. Elcano Explorations
- 5. Rocanville Rec Report
- 6. Rocanville Economics Development Organization Meeting Minutes
- 7. SARM-Stars
- 8. Fort Distributors-Dust Control
- 9. RCMP Traffic Report

Report Date
2022-01-17 3:58 PM

RM of Rocanville
List of Accounts for Approval
As of 2022-01-18
Batch: 2021-00139 to 2022-00008

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Computer Cheques:

10362	2021-12-23	Baily, Lorne	Dec/21 Monthend Payroll	3,138.61
10363	2021-12-23	Clark, Derrell	Dec/21 Month end Payroll	2,605.26
10364	2021-12-23	Dufour, Brock	Dec/21 Payroll	2,724.31
10365	2021-12-23	Ed English	Manning Transfer Site	270.00
10366	2021-12-23	Ed English	Casual Labor	90.00
10367	2021-12-23	M.E.P.P.	Dec/21 Remittance	6,212.58
10368	2021-12-23	Receiver General	Dec/21 Monthend Payroll	11,642.64
10369	2021-12-23	Selby, Chad	Dec/21 Monthend Payroll	3,279.30
10370	2021-12-23	Unick, Sydney	Dec/21 Month End Payroll	2,033.21
10371	2021-12-23	Loraas Disposal	Recycle Waste	355.12
10372	2021-12-23	New Fortune Inn Resturant	Christmas Party	527.25
10373	2021-12-23	Ottenbreit Sanitation Services	Waste Collection	1,990.73
10374	2021-12-23	SaskPower	SKPower	444.54
10375	2021-12-23	Sydney Unick	Petty Cash	222.08
10376	2021-12-31	Ministry of Finance	Dec/21 Good Spirt SD	400.33
10377	2021-12-31	Ministry of Finance	Dec/21 School Payables	19,294.53
10378	2021-12-31	S.M.H.I.	Dec/21Hail	3,472.00
10379	2021-12-31	Anderson, Sylvia	Year End assistance	676.62
10380	2021-12-31	SaskPower	Sk Energy 2021	466.11
10381	2022-01-13	Baily, Lorne	Jan/22 Mid-Month Advance	2,000.00
10382	2022-01-13	Clark, Derrell	Jan/22 Mid-Month Advance	2,000.00
10383	2022-01-13	Dufour, Brock	Jan/22 Mid-Month Advance	2,000.00
10384	2022-01-13	Selby, Chad	Jan/22 Mid-Month Advance	2,000.00
10385	2022-01-13	Unick, Sydney	Jan/22 Mid-Month Advance	1,000.00
10386	2022-01-12	Agricultural Producers Assoc..	APAS Membership	9,934.34
10387	2022-01-12	RMAA WORKSHOP FUND	RMAA Workshop	150.00
10388	2022-01-12	S.A.R.M.	2022 Shipping of Calendars	21.62
10389	2022-01-18	Borderland Co-op	Bulk Diesel/21	2,064.85
10390	2022-01-18	Borderland Co-op	2021 Bulk Diesel	662.13
10391	2022-01-18	Borderland Co-op	2021 Bulk Diesel	1,761.02
10392	2022-01-18	Borderland Co-op	Plates_Christmas Party	4.76
10393	2022-01-18	Borderland Co-op	Christmas Party Water	34.16
10394	2022-01-18	Borderland Co-op	Cold Storage Lights	333.60
10395	2022-01-18	Borderland Co-op	Door Closer	99.89
10396	2022-01-18	Borderland Co-op	Regular Fuel	130.20
10397	2022-01-18	Brandt Tractor Ltd.	Tooth, Pin Fast, Lock	320.40
10398	2022-01-18	Bumper to Bumper - Langenberg	1" Auto Nozzle	132.99
10399	2022-01-18	Bumper to Bumper - Langenberg	6x16' Alum West Coast	30.57
10400	2022-01-18	Bumper to Bumper - Langenberg	Oil Filter, Headlight, Weather	123.62
10401	2022-01-18	Bumper to Bumper - Langenberg	Mud Flap, Adapter	100.05
10402	2022-01-18	Bumper to Bumper - Langenberg	Fittings, 1/2" Ball Valve, sili	99.24
10403	2022-01-18	Bumper to Bumper - Langenberg	Hydraulic fitting, oring, hose	90.89
10404	2022-01-18	Bumper to Bumper - Langenberg	Suction Hose	27.31
10405	2022-01-18	Clark, Derrell	Reimbursment for safety glasse	300.00
10406	2022-01-18	Denray Tire	Loose Tire Repairs	652.68
10407	2022-01-18	DionCo Sales	Plow Bolts	510.60

Report Date
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RM of Rocanville
List of Accounts for Approval
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Payment #	Date	Vendor Name	Reference	Payment Amount
10457	2022-01-18	SGI	2013 Castleton Trailer	254.60
10458	2022-01-18	SGI	2013 Dodge	1,344.16
10459	2022-01-18	South East Transportation	Membership Grant	660.00
10460	2022-01-18	Southeast Regional Library	Library Fees	2,978.63
10461	2022-01-18	Success Office Systems	Photo Copier Maintenance	186.89
10462	2022-01-18	Sydney Unick	Office Cleaning	200.00
Total for AP-GEN:				258,586.00

Certified Correct This January 18, 2022



Reeve



Administrator

Report Date
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RM of Rocanville
List of Accounts for Approval
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Payment #	Date	Vendor Name	Reference	Payment Amount
10408	2022-01-18	Double S Rentals Inc.	Custom Mowing	39,617.30
10409	2022-01-18	Kentrax Transport Ltd.	Truck Wash & Tokens	245.70
10410	2022-01-18	Loraas Disposal	Recycle Waste	354.63
10411	2022-01-18	M.R. Challice Sales	Hydraulic Hose	255.08
10412	2022-01-18	Ottenbreit Sanitation Services	Waste Collection	1,006.59
10413	2022-01-18	Pattison Agriculture	Vinyl Cleaner	24.78
10414	2022-01-18	Pattison Agriculture	Fuel COnditioner	198.63
10415	2022-01-18	Poelzer, Rene	Purchase of clay	2,500.00
10416	2022-01-18	SaskTel	Office Phone & Internet	231.92
10417	2022-01-18	Tag's Plumbing & Heating Ltd.	Building Upgrade	51,648.30
10418	2022-01-18	Town of Rocanville	2021 Remaining Fire	2,175.42
10419	2022-01-18	Town of Rocanville	Dec21 Clinic	1,961.24
10420	2022-01-18	Town of Rocanville	Dec21 Fire	2,028.69
10421	2022-01-18	World-Spectator, The	Impaired Driving Kills ADD	57.75
10422	2022-01-18	Air Liquide Canada Inc.	Liquide Air	84.14
10423	2022-01-18	Borderland Co-op	WTHRPRF	79.98
10424	2022-01-18	Borderland Co-op	2x4-10 & Rebar	312.73
10425	2022-01-18	Borderland Co-op	Bits, 3/4 Plywood, 2x6-10	227.74
10426	2022-01-18	Borderland Co-op	Bulk Diesel	4,486.80
10427	2022-01-18	Borderland Co-op	Paper Towels	36.61
10428	2022-01-18	Bumper to Bumper - Langenberg	Wiper Blade	22.18
10429	2022-01-18	Bumper to Bumper - Langenberg	Filters	187.41
10430	2022-01-18	Bumper to Bumper - Langenberg	Bulk Bolts	14.99
10431	2022-01-18	Bumper to Bumper - Langenberg	Polish, Marker	42.63
10432	2022-01-18	Bumper to Bumper - Langenberg	Zipcut Blade	40.30
10433	2022-01-18	Bumper to Bumper - Langenberg	LED Work Lamp	189.44
10434	2022-01-18	Bumper to Bumper - Langenberg	Hose Heater, Nylon Flag	55.46
10435	2022-01-18	Godwin, Daryl	Beaver Tails	90.00
10436	2022-01-18	Holland, Ernest	Res 272/21	1,603.95
10437	2022-01-18	Hudson Bay Route Association	Membership Transportation	300.00
10438	2022-01-18	Mazer Group	Welding Helmet	186.47
10439	2022-01-18	Mazer Group	Nuts & Bolts	98.24
10440	2022-01-18	Ministry of Finance	Dispatch Fee-Yearly	798.53
10441	2022-01-18	M.R. Challice Sales	Hydraulic Hose	54.03
10442	2022-01-18	M.R. Challice Sales	1/2" Hydraulic Hose & fitting	63.93
10443	2022-01-18	M.R. Challice Sales	5/8" Hose 3/8" Hose & Fittings	162.22
10444	2022-01-18	Munisoft	Maintenance	3,941.06
10445	2022-01-18	Munisoft	Computer Maintenance	471.75
10446	2022-01-18	Pattison Agriculture	Repair Parts-Link	572.25
10447	2022-01-18	Pattison Agriculture	Fuel Conditioner	99.46
10448	2022-01-18	RPM Service Ltd.	02 KW Safety	2,485.49
10449	2022-01-18	R.M.A.A.S.	Regular Membership	425.00
10450	2022-01-18	S.A.R.M.	LSIP Invoice	2,694.89
10451	2022-01-18	S.A.R.M.	SARM Membership	3,973.24
10452	2022-01-18	S.A.R.M.	Excess Liability	1,763.84
10453	2022-01-18	S.A.R.M.	Benefits	25,350.07
10454	2022-01-18	S.A.R.M.	PSIP Invoice	12,866.22
10455	2022-01-18	S.A.R.M.	Fidelity Bond	344.50
10456	2022-01-18	SaskTip Inc.	Grant	100.00