MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Thursday, December 10th, 2020 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 - Sylvia Anderson

Intern-Administrator – Sydney Unick

CALL TO ORDER

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

DELEGATION

Council will be inquiring information for a possible future semi purchase and possibly trading the highline mower, council had discussed about possible 40-hour work weeks for outside employees for winter months. Council will be selling the Mulcher, Box Grader, and 2003 Ford F150 Truck. Council had walked around yard to discuss maintenance & clean up.

MINUTES

Polvi: That the minutes of the regular meeting of Council held on November 12th, 2020, be approved as read.

Carried

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

Polvi: That the Statement of Financial Activities and Bank Reconciliation for November, 2020, be approved as presented.

Carried.

CORRESPONDENCE

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

Carried.

INVOICE-FIRE WRITEOFF

Birkenshaw: That the Rural Municipality of Rocanville No. 151 writes off invoice No.551.2020 to Rockar Farms Inc. for \$400 as he was monitoring fire and a ratepayer reported it

Carried.

FIRE DEPARTMENT WAGES

Holland: That the Rocanville Fire Department Volunteers get paid \$20/hr. Carried.

PURCHASE OF AED MACHINE AND FIRST AID EQUIPMENT

Wushke: That the R.M. of Rocanville No. 151 purchase an AED machine and update first aid equipment.

Carried.

Clint Birkenshaw declared pecuniary interest at 10:40 a.m.

MAXIMUM GRAVEL LOADS FOR RATEPAYERS

Wushke: That the R.M. of Rocanville No.151's ratepayers are eligible to receive 5 loads of gravel per farm family per year within the boundaries of the R.M. of Rocanville No. 151 for 202 Clint Birkenshaw stepped back into the meeting at 10:55 a.m. Carried.

ORDER OF TOWNSHIP & RANGE ROAD SIGNS

Tebb: That the Rural Municipality of Rocanville No. 151 order township and range road signs from Airmasters. **Carried.**

GREEN LIGHT TRACTORS

Fafard: That the Rural Municipality of Rocanville No. 151, send the 6175M & 6170M Tractors to Pattision Agriculture to get green lighted. **Carried.**

DEVELOPMENT PERMIT-POTASH CORPORATION OF SASKATCHEWAN

Birkenshaw: That the RM of Rocanville No.151, approves the purposed meteorological tower development on the SE-13-17-32-W1M (PCS)

Carried.

PURPOSED SUBDIVISION-BECKER

Polvi: That Ministry of Government Relations Community Planning (File: R0734-20R) proposed Residential Subdivision application for land situated within NW ¼ 30-16-32-W1M 20.58 acres. (Wayne, Donna, Kyle, & Anecia Becker) be recognized as compliant under the Zoning Bylaw 2-2005.

Carried.

OFFICE HOURS

Birkenshaw: That the office hours for this municipality be set for Monday to Friday 9 am to 4 pm open through noon hour. Closed stat holidays and weekends. Carried.

JANITORIAL WORK IN OFFICE

Tebb: That Sydney Unick be paid \$200.00/ month for office cleaning effective January 1st 2021. Carried.

Reeve _ Melissa Ruhland

MEETING SCHEDULE

Tebb: That with all Council members present the following dates, time & place be 250/20 set for Regular Meetings of the Council of this municipality: Regular Monthly meeting wil be held on every second Thursday of each month, commencing at 9 a.m. for the months, January, February, March, April, November & December and at 7:30 a.m. for the months May to October inclusive and that these meetings will take place in the council chambers in the Municipal Office on 1001 Railway Avenue, Rocanville, SK. Recorded Vote: For-R,1,3,4,5,6 Against-2

Carried.

RICK KAPLUN

251/20 Polvi: That Richard Kaplun be hired to sand the hills on SE-25-17-33-W1M Carried. HUDSON BAY ROUTE ASSOCIATION

Tebb: That \$300 be paid to the Hudson Bay Route Association for 2021 Membership. 252/20 Carried.

FIRE FEES PAID TO THE TOWN OF ROCANVILLE

253/20 **Tebb:** That the Town of Rocanville be paid 35% of the Fire Fees Collected in 2020, from the RM of Moosomin No.121, & RM of Martin No.122, as required by Bylaw No.3-17 (\$5,628.79 as of Dec. 5th 2020) Carried. WAGES

254/20 Wushke: That the Following wages apply as of December 26, 2020 for Outside Employees with full-time employee's holiday pay, be held back until they take holidays:

Lorne Baily - Foreman - \$38.35/hour

Derrell Clark - Maintenance - \$36.08 /hour

Chad Selby – Maintenance – \$36.08/hour

Maintenance employee with Class 1A License - \$33.98/hour

Maintenance employee - \$31.12/hour

Sylvia Anderson be paid an annual salary of \$87,000, and Sydney Unick be paid an annual salary of \$58,000, as of January, 2021 and that all previous benefits supplied remain the sam

OUTSTANDING INVOICES

Holland: That all outstanding custom work invoices including dust control, gravel, pest 255/20 control, key invoices as of December 31, 2020, be added to the ratepayer's property taxes.

Carried.

CUSTOM WORK RATES

256/20 Holland: That the Custom Work Rates for 2021 be as follows for RM Equipment:

Grader be set at \$120/ hour Loader be set at \$100/ hr Ratepayer \$75/hr

Mower be set at \$100/ hour

Backhoe be set at \$100/hr Ratepayers \$75/hr

Tractor w/FEL be set at \$100/hr Bobcat be set \$100/hr.

Carried.

APAS MEMBERSHIP

Wushke: That the RM of Rocanville No.151, pay for APAS Membership for 2021, for 257/20 \$9,934.34. Carried.

SASKTIPS MEMBERSHIP

258/20 Wushke: That the 2021 annual membership fee for \$100 to Sasktips Inc. Carried.

Wushke: That the RM of Rocanville No.151, give Blueberry Kitchen \$100 Cash Tip 259/20 for the excellent catered meal on December 10th, 2020. Carried.

SALE OF 2001 VOLVO, CULVERT TRAILER, OLD AIR COMPRESSOR

260/20 Fafard: That the 2001 Volvo Semi Truck be sold to Reliabilt Truck Services for \$4,000 plus GST, the culvert trailer be sold for \$100 plus GST to Lorne Baily, and the old air compressor be sold to Chad Selby for \$100. Carried.

FUTURE RESERVE EXPENDITURES

Wushke: That \$1,476.38 for November, 2020, get transferred to Future Reserve 261/20 Expenditure Account. Carried.

Clint Birkenshaw declared pecuniary interest at 1:42 p.m.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

262/20 Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$201,533.06 be authorized for payment. Carried.

Clint Birkenshaw stepped back into the meeting at 1:47 p.m.

ADJOURNMENT

263/20 **Wushke:** That this meeting do now adjourn. (1:50 p.m.) Carried.

Velissa-Ruhland

eport Date J20-12-09 9:17 AM

RM of Rocanville List of Accounts for Approval As of 2020-12-10

Batch: 2020-00150 to 2020-00168

Page 3

Payment #	Date	Vendor Name	Reference	Payment Amount
9441	2020-12-10	SaskTel	Nov/20 Cell Phone	45.68
9442	2020-12-10	SaskTel	Nov/20 Office Phone & Internet	222.85
9443	2020-12-10	Text 2 Car	Water FOB's	865.80
9444	2020-12-10	Town of Rocanville	Roxor Purchase	8,765.24
9445	2020-12-10	Town of Rocanville	Nov/20 Fire Depo	2,920.25
9446	2020-12-10	Town of Rocanville	Nov/20 Clinic Payables	471.29
9447	2020-12-10	Town of Rocanville	MVA, Fire - 2020	5,628.79
9448	2020-12-10	World-Spectator, The	Tax Enforcement List	107.10
9449	2020-12-10	World-Spectator, The	Mining Thank you pg	107.10
9450	2020-12-10	Wushke, Tim	400 Yards of Clay	400.00
			Total for AP-GEN:	201.533.06

Certified Correct This December 10, 2020

Reeve Chlima Ruhland

Administrator

port Date J20-12-09 9:17 AM

RM of Rocanville List of Accounts for Approval As of 2020-12-10

Batch: 2020-00150 to 2020-00168

Page

6,720.00

Payment # Date Vendor Name Reference Payment Amount Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 9346 2020-11-12 Spoiled During Printing 0.00 9347 2020-11-12 Spoiled During Printing 0.00 9348 2020-11-12 Spoiled During Printing 0.00 2020-11-12 Spoiled During Printing 9349 0.00 9350 2020-11-12 Spoiled During Printing 0.00 2020-11-12 Spoiled During Printing 9351 0.009352 2020-11-12 Borderland Co-op **Bulk Diesel** 5,168.00 9353 2020-11-12 Davidson Truck & Tractor Ltd. Semi Repair-Oil Filter Cap 30.58 2020-11-12 Greening, Carol 9354 Election 510.00 9355 2020-11-12 Park, Della Elections 510.00 9356 2020-11-12 Town of Rocanville Nov/20 Shop/ Office Water 166.72 9357 2020-11-12 Town of Rocanville Nov/20 Tank Loader Water 1,195.00 9358 2020-11-23 Reavie, James Nov/20 Monthend Payroll 2,729.27 9359 2020-11-23 Smorong, Clifford Nov/20 Monthend Payroll 3.084.82 9360 2020-11-26 Anderson, Sylvia Nov/20 - Monthend Payroll 3,448.55 9361 Baily, Lorne 2020-11-26 Nov/20 Monthend Payroll 3,909.26 9362 2020-11-26 Clark, Derrell Nov/20 Monthend Payroll 2,991.81 9363 2020-11-26 Ed English Manning Transfer Site 450.00 9364 2020-11-26 Ed English Casual Labor 150.00 9365 2020-11-26 M.E.P.P Nov/20 Remittance 6,393.26 9366 2020-11-26 Receiver General Nov/20 Monthend Payroll 13,146.77 2020-11-26 Selby, Chad 9367 Nov/20 Monthend Payroll 3,192.18 9368 2020-11-26 Unick, Sydney Wages-Nov 2020 1,808.45 9369 2020-11-26 Borderland Co-op Employee Gift Cards 2020 450.00 9370 2020-11-26 Wrong Amount 0.00 2020-11-26 Capital I Industries 9371 Hydraulic Cylinder 2,254.42 9372 2020-11-26 SaskPower Power Bill-Office & Shop 629.17 9373 2020-11-26 SaskPower Nov/20 SaskEnergy 391.40 9374 2020-11-26 wrong vendor 0.00 9375 2020-11-26 Wushke, Scott Repair Road 3,780.00 9376 2020-11-26 Brandt Tractor Ltd. Filters 413.72 9377 2020-11-26 Andrew Agencies Ltd. Commercial Auto Pak 2021 4,993.66 9378 2020-11-30 Ministry of Finance Nov/20 Good Spirt SD 791.60 9379 2020-11-30 Ministry of Finance Nov/20 School Payables 7.036.94 9380 2020-11-30 S.M.H.I. Nov/20 Hail 2,668.54 9381 2020-12-10 Anderson, Sylvia Dec/20 Mid-Month Advance 1.000.00 9382 2020-12-10 Baily, Lorne Dec/20 Mid-Month Advance 2,000.00 9383 2020-12-10 Clark, Derrell Dec/20 Mid-Month Advance 2,000.00 9384 2020-12-10 Selby, Chad Dec/20 Mid-Month Advance 2.000.00 9385 2020-12-10 Unick, Sydney Dec/20 Mid-Month Advance 1.000.00 9386 2020-12-10 Birkenshaw, Clint Dec/20 Council Remuneration 3,964.65 9387 2020-12-10 Fafard, Conrad Dec/20 Council Remuneration 6,251.15 2020-12-10 Holland, Ernest 9388 Dec/20 Council Remuneration 5,613.95 9389 2020-12-10 Polvi, Marcia Dec/20 Council Remuneration 6,721.75 9390 2020-12-10 Reid, Murray Dec/20 Remuneration 7.733.50 9391 2020-12-10 Ruhland, Melissa

Dec/20 Council Remuneration

port Date 2J20-12-09 9:17 AM

RM of Rocanville List of Accounts for Approval As of 2020-12-10

Batch: 2020-00150 to 2020-00168

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
9392	2020-12-10		Dec/20 Remuneration	931.35
9393	2020-12-10		Dec/20 Council Remuneration	4,635.50
9394	2020-12-10	Airmaster Sales Ltd.	Speed & Stop Ahead Signs	817.18
9395	2020-12-10	Anderson, Sylvia	Office Cleaning	150.00
9396	2020-12-10	Blueberry Kitchen	Tip-Catered Meal on Dec 10/20	100.00
9397	2020-12-10	Borderland Co-op	Regular & Diesel	807.63
9398	2020-12-10	Borderland Co-op	Regular & Diesel Fuel	347.51
9399	2020-12-10	Borderland Co-op	Regular Fuel	72.18
9400	2020-12-10	Borderland Co-op	Bulk Diesel Fuel	4,099.05
9401	2020-12-10	Borderland Co-op	Coffee & Cashews	59.86
9402	2020-12-10	Borderland Co-op	Ice melt	25.52
9403	2020-12-10	Borderland Co-op	2x8 & 2x6	473.47
9404	2020-12-10	Borderland Co-op	Plugs	51.55
9405	2020-12-10	Borderland Co-op	2x4	86.44
9406	2020-12-10	Borderland Co-op	4x8 Lattice	286.75
9407	2020-12-10	Borderland Co-op	3" deck screws	26.60
9408	2020-12-10	Borderland Co-op	Brackets	17.92
9409	2020-12-10	Borderland Co-op	1.5 deck screws	6.65
9410	2020-12-10	Borderland Co-op	White Lattice	
9411	2020-12-10	Borderland Co-op	White Lattice	361.83
9412	2020-12-10	Borderland Co-op	Chocolates, Cashews, Oranges	204.20
9413	2020-12-10	Bradley Directories	Printing of RM Maps	161.23
9414	2020-12-10	Bumper to Bumper - Langenberg	O-Ring, Face & Fitting	186.00
9415	2020-12-10	Bumper to Bumper - Langenberg	Lock De-Icer	127.05
9416	2020-12-10	Bumper to Bumper - Langenberg	Shop Towels, Cleaner, Bulb	16.48
9417	2020-12-10	Bumper to Bumper - Langenberg	Shop towers, Cleaner, Builb	116.65
9418	2020-12-10	Bumper to Bumper - Langenberg	Quick Pin	158.06
9419	2020-12-10	Bumper to Bumper - Langenberg		1.43
9420	2020-12-10	Canada Post	MIG Wire & Halogen Bulb	53.75
9421	2020-12-10	C.B. Excavating & Spraying	Postage	960.00
9422	2020-12-10	Daniel, Robert & Marlene	Div4-New Pipe,Loosen Gravel Pi Purchase Gravel	4,206.90
9423	2020-12-10	Davidson Truck & Tractor Ltd.		29,332.00
9424	2020-12-10		14 Volvo Semi Repairs	7,257.52
9425	2020-12-10	Denray Tire	Repair Semi Tire	126.54
9426	2020-12-10	Goodman Steel Ltd.	Industrial Flat Repair HL Mowe	86.79
9427	2020-12-10	Jay's Group of Companies	Tubing	181.15
9428	2020-12-10	Kentrax Transport Ltd.	Freight on Supplies	117.23
9429	2020-12-10	Kentrax Transport Ltd.	Wash Tokens	210.00
9430	2020-12-10	Loraas Disposal	07 Kenworth Repairs	1,845.20
9431	2020-12-10	Munisoft	Recycle Waste	163.30
9432	2020-12-10	Ottenbreit Sanitation Services	Training Webinars	176.40
9433	2020-12-10		Waste Collection	1,009.99
9434	2020-12-10	Pattison Agriculture	Highline Mower	515.20
9435	2020-12-10	Pattison Agriculture	6175M Drawbar	1,270.45
9436		Pattison Agriculture	Oil	2,235.49
9430 9437	2020-12-10	Rocanville Super Thrifty	Lindor, Soap	181.00
943 <i>1</i> 9438	2020-12-10	Rocanville Super Thrifty	Sanitizer, Masks	147.96
9436 9439	2020-12-10	Rocanville Super Thrifty	Masks	23.92
9439 9440	2020-12-10	Rocanville Super Thrifty	Office Supplies-batteries	18.87
7 74 U	2020-12-10	Ruhland, Patrick & Melissa	Murray's Appreciation Gift	254.19

CORRESPONDENCE December 10th, 2020

- 1. SARM-Respect in the Workplace
- 2. Letter from SARM regarding SUMA name change
- 3. Newly Elected & Re-elected Council Members-Roll Prep
- 4. SGI Building Move Permit going to SW-35-15-31-W1M
- 5. Don't Drink & Drive Page Advertisement World Spectator?

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

No. 151 held on Thursday, November 12th, 2020 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 - Sylvia Anderson

Intern-Administrator – Sydney Unick

Oath of Office was taken by Reeve, Melissa Ruhland; Div. 1 Conrad Fafard; Div. 3 Tim Wushke; Div. 5 Floyd Tebb.

CALL TO ORDER

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

DELEGATION

Prior to signing oath of office, Murray Reid had attended to advise Council on pit run gravel measurements Robert Daniel & Terry Daniel-Discussed about gravel extraction agreement

Scissors Creek Highway is showing cracks on pavement and is needing work

Possible in the future solar system rebate on municipal taxes only

Moosomin Airport is tendering a haul for 60,000yd of gravel from PCS

More mowing needs to be completed

Clem & Karen Fafard-Discussed to Council about Polvi Road

APAS-Curtis Hemming & Herb Park

MINUTES

218/20 Wushke: That the minutes of the regular meeting of council held on October, 8th,

2020, be approved as read.

Carried

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

219/20 Birkenshaw: That the Statement of Financial Activities and Bank Reconciliation for Carried.

October, 2020, be approved as presented.

CORRESPONDENCE

220/20 **Fafard:** That the Correspondence as listed on Schedule A and attached to these minutes be

accepted as distributed and filed.

SAFETY FOR 2001 VOLVO

221/20 **Tebb:** That the Rural Municipality of Rocanville No. 151 safety the 2001 Volvo at

Kentrax Transport Ltd.

Carried.

Carried.

PURPOSED SUBDIVISION FOR DALE & ALEXA WILLIAMSON

222/20 Wushke: That Ministry of Government Relations Community Planning (File R0676-20R)

purposed subdivision application for land situated within SE ¼ 30-16-32 W1M, 4.08 ha (10.082 acres) (Dale & Alexa Williamson) be recognized as compliant under bylaw 2-2005 and the RM of Rocanville No. 151, will provide a road access. Carried.

RFNOW NEW PATH ADDITION

223/20 **Birkenshaw:** That the R.M. of Rocanville No. 151 approves the purposed fibre path

addition of RFNOW from North of 308 Highway to NW-35-15-30-W1M.

EXCESS LIABILITY INSURANCE

Tebb: That the RM of Rocanville No.151, increase the excess Liability Insurance for 224/19

premiums of \$5 Million Excess of \$3 Million.

Carried.

FIDELITY BOND

225/20 **Tebb:** That the Fidelity Bond for this municipality be paid for 2021.

Carried.

CYBER LIABILITY COBERAGE

That the cyber liability coverage with SARM for this municipality be paid for 226/20 Tebb: Carried.

2021.

DEVELOPMENT PERMIT-ALLAN KNEESCH

Fafard: That the RM of Rocanville No.151, approves the purposed solar development 227/20

on the SE-13-17-33-W1 (Allan Kneesch)

Carried.

GIFT CARDS

228/20 Polvi: That the RM of Rocanville No.151 give \$50 Gift Cards for Turkey for the

Following: Lorne, Derrell, Chad, James, Cliff, Adrien, Sydney, Sylvia, and Ed English.

Page 2

SIGNING AUTHORITY-REEVE & DEPTY REEVE

Polvi: That the new acclaimed Reeve is Melissa Ruhland and Conrad Fafard be appointed 229/20 as Deputy Reeve and that signing authority be either the Reeve – Melissa Ruhland or Deputy Reeve - Conrad Fafard and the administrator - Sylvia Anderson until March 23rd, 2021 then Sydney Unick starting March 24th, 2021. Effective November 12th 2020 Murray Reid is no longer signing authority as Reeve for the RM of Rocanville No. 151.

PACKAGE POLICY WITH SGI

230/20 Holland: That the package policy on this municipality's Trucks & Trailers be renewed with SGI – Andrews Agency. Carried.

2020 LEGION POPPY CAMPAIGN DONATION

231/20 Polvi: That \$100.00 be donated to the Royal Canadian Legion Poppy Campaign.

PEST CONTROL OFFICERS, FIRE CHIEF, & EMO CORDINATOR

232/20 Wushke: That Raymond Charles be appointed as Pest Control Officer, Owen Wilson be appointed as Fire Chief and Sydney Unick be appointed as EMO Coordinator for this municipality.

COMMITTEE APPOINTMENTS

233/20 **Fafard:** That the R.M. of Rocanville No. 151, set the committee appointments as follows: Moosomin & District Health Care Foundation – Melissa Ruhland

Southeast Municipal Healthcare Corporation-Melissa Ruhland

Moosomin & District Health Care Foundation Finance Com. – Ernest Holland

Moosomin Airport Committee - Melissa Ruhland

Whitewood Veterinary Board - Marcia Polvi

Regional Library – Marcia Polvi

Rocanville Fire Dept & EMO – Floyd Tebb & Tim Wushke

Rocanville Recreation Board - Clint Birkenshaw

Rocanville Economic Development Org. - Melissa Ruhland & Clint Birkenshaw

Rocanville & District Museum Society - Conrad Fafard & Marcia Polvi

Welwyn Centennial Regional Park – Conrad Fafard

Public Works & Fire Ranger – Council as a Whole

Banking & Financing – Melissa Ruhland & Conrad Fafard

Weight Restrictions – Conrad Fafard & Tim Wushke

Audit Committee – Ernest Holland & Floyd Tebb

Nutrien Rocanville Community Hall – Tim Wushke

Carried.

COUNCILREMUNERATION, SUPERVISION & CONVENTION

234/20 Wushke: That the following rates be set for Remuneration, Supervision and Conventions.

Council Meetings - \$300.00/ day Committee Meetings - \$300.00/ day Council Mileage - \$.55/km

Public Works Supervision - \$300.00/day

Committee Mtg. Mileage - \$.55/km Supervision Mileage - \$.55/km

Reeve Supervision of Office - \$300.00/day Reeve Supervision Mileage- \$.55/km

Convention - \$300.00/day

Meals - \$150.00/day

Mileage - \$.55/km

Carried.

FUTURE RESERVE EXPENDITURES

235/20 Polvi: That \$1,192.63 for October, 2020, get transferred to Future Reserve Expenditure Account.

Tim Wushke & Marci Polvi declared pecuniary interest at 12:15 a.m.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

236/20 Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$368,991.41 be authorized for payment. Carried.

Tim Wushke & Marci Polvi stepped back into the meeting at 12:17 a.m.

ADJOURNMENT

Wushke: That this meeting do now adjourn. (12:35 a.m.) 237/20

Carried.

Chlerissa Ruhland

Report Date 2020-11-10 9:12 AM

RM of Rocanville List of Accounts for Approval As of 2020-11-12

Batch: 2020-00136 to 2020-00148

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
9299	2020-11-12	, , , , , , , , , , , , , , , , , , , ,	Valve	8.06
9300		Bumper to Bumper - Langenberg	Husky Fuel	104.40
9301	2020-11-12	Bumper to Bumper - Langenberg	Grease & Washer Fluid	137.14
9302	2020-11-12	Bumper to Bumper - Langenberg	Rust Check & Red Diesel	91.93
9303	2020-11-12	Bumper to Bumper - Langenberg	Cable tie asst	9.76
9304	2020-11-12	Bumper to Bumper - Langenberg	Deep Socket	36.50
9305	2020-11-12		Road Construction-Polvi Rd	159,490.35
9306	2020-11-12	Community Recreation	Murray Reid Municipal Reserve	100.00
9307	2020-11-12	Denray Tire	Tire Repair-07 Kenworth	130.04
9308	2020-11-12	Edge Excavating	Construction Work Div 3&5	10,565.63
9309	2020-11-12	Edge Excavating	Construction Work-Div3	2,394.00
9310	2020-11-12	Flaman Sales Ltd.	Cutting Edge for Post Auger	83.95
9311	2020-11-12	Flaman, Gerald	Weed Inspector	2,901.25
9312	2020-11-12		Replace Brake Pot	257.22
9313	2020-11-12	Loraas Disposal	Recycle Waste	161.93
9314	2020-11-12	•	EasyPay Webinar	114.45
9315	2020-11-12	Parks, Harold	25 Beaver Tails	750.00
9316	2020-11-12	Pattison Agriculture	Oil & Filters for Graders	413.72
9317	2020-11-12		Bought 27,419 yds Clay	27,419.00
9318	2020-11-12	Rhino Dirtworks Ltd.	Contract work	3,459.60
9319	2020-11-12		Irvine Bridge Paving	12,508.00
9320	2020-11-12	Rocanville Super Thrifty	Office Supplies	63.47
9321	2020-11-12		Office Supplies	
9322	2020-11-12	· F · · · · · · · · · · · · · · · · ·	2020 Poppy Campaign	19.53
9323	2020-11-12	,g.c.,	Sasktel-Office Phone	100.00
324	2020-11-12	SaskTel	Oct/20 Sasktel-Cell	218.88
325	2020-11-12		Oct/20 SaskPower	45.68
326		Tag's Plumbing & Heating Ltd.	Heating & Plumbing	158.36
327	2020-11-12	Town of Rocanville	Sept/20 Fire Invoices	288.60
328	2020-11-12		Sept/20 Clinic Invoices	988.35
329		Town of Rocanville	Oct/20 Fire Invoices	4,751.03
330		Town of Rocanville	Oct/20 Clinic Invoices	2,143.62
331		Universe Satellite Sales Ltd.		392.08
332		Vermin-ator Pest Control Serv	Propane	45.68
333	2020-11-12		Pest Control Services Rats	4,548.60
334	2020-11-12	World-Spectator, The	Pest Control-11 Beaver Tails	330.00
335	2020-11-12	World-Spectator, The	100 Ballots	35.41
336	2020-11-12		Notice of Poll Advertisement	160.65
337	2020-11-12	World-Spectator, The	Notice of Abandonment of Poll	124.95
338	2020-11-12	Wushke, Scott	Repair Road	3,280.00
339	2020-11-12	Wushke, Willie	Purchase Clay, 1000yds Clay	1,000.00
340	2020-11-12	Anderson, Sylvia	Nov/20 Mid-Month Advance	1,000.00
341	2020-11-12	Baily, Lorne	Nov/20 Mid-Month Advance	2,000.00
342		Clark, Derrell	Nov/20 Mid-Month Advance	2,000.00
342 343	2020-11-12	Reavie, James	Nov/20 Mid Month Advance	1,000.00
343 344	2020-11-12	Selby, Chad	Nov/20 Mid-Month Advance	2,000.00
	2020-11-12	Smorong, Clifford	Nov/20 Mid-Month Advance	1,000.00
345		Unick, Sydney 12, 2020	Nov/20 Mid Month Advance	1,000.00

alelisa Ruhland

Mhderson dministrator Total for AP-GEN

368,991.41

Report Date 2020-11-10 9:12 AM

Date

Vendor Name

Payment #

RM of Rocanville List of Accounts for Approval As of 2020-11-12

Batch: 2020-00136 to 2020-00148

Reference

Page 1

Payment Amount

Section Part Part	Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL				
9254 2020-10-08 Rozanville Regional Library Library Grant 1,980.00 9256 2020-10-08 Town of Wapella, Wapella Rink Operating Grant 750.00 9257 2020-10-26 Flock Transport Ltd. Box Switch, Fuel Surcharge 36,44 9258 2020-10-26 Lorasa Disposal Recycle Waste-July/20 486,02 9259 2020-10-26 Lorasa Disposal Recycle Waste-Aug/20 486,02 9261 2020-10-26 Lorasa Disposal Recycle Waste-Sept/20 486,02 9262 2020-10-26 SaskPower Sept/20 SKFower 69,12 9263 2020-10-26 SaskPower Sept/20 SKFower 629,17 9264 2020-10-26 Bailly, Lorne Oct/20 Monthend Payroll 3,448.55 9265 2020-10-26 Bailly, Lorne Oct/20 Monthend Payroll 2,946.25 9267 2020-10-26 Bailly, Lorne Oct/20 Monthend Payroll 2,946.25 9268 2020-10-26 Bailly, Lorne Oct/20 Monthend Payroll 2,946.25 9269 2020-10-26	Computer C	heques:			
9254 2020-10-08 Rozunville Regional Library Library Grant 1,980,00 9255 2020-10-08 Town of Wapella, Wapella Rink Operating Grant 750,00 9256 2020-10-26 Ficek Kransport Ltd. Box Switch, Fuel Surcharge 36,34 9258 2020-10-26 Lorasa Disposal Recycle Wasta-July/20 486,02 9259 2020-10-26 Lorasa Disposal Recycle Waste-Aug/20 486,02 9260 2020-10-26 Lorasa Disposal Recycle Waste-Sept/20 1,815,36 9261 2020-10-26 SaskPower Sept/20 SKFower 6,912 9262 2020-10-26 SaskPower Sept/20 SKFower 6,921 9263 2020-10-26 Aderson, Sylvia Oct/20 Monthend Payroll 3,448.55 9264 2020-10-26 Aderson, Sylvia Oct/20 Monthend Payroll 2,946.26 9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 2,946.26 9266 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 2,946.26 9267 2020-10-26 <td>9253</td> <td>2020-10-08</td> <td>Community Recreation</td> <td>Operating Grant</td> <td>750.00</td>	9253	2020-10-08	Community Recreation	Operating Grant	750.00
9255 2020-10-08 Town of Wapella, Wapella Rink Operating Grant 750.00 9257 2020-10-08 Village of Tantallon Operating Grant 750.00 9257 2020-10-26 Ficek Transport Ltd. Box Switch, Fuel Surcharge 36.54 9258 2020-10-26 Lorass Disposal Recycle Waste-July/20 486.02 9260 2020-10-26 Lorass Disposal Recycle Waste-Sept/20 486.02 9261 2020-10-26 Cettabriet Sanitation Services Waste Collection-Sept/20 1,815.36 9262 2020-10-26 SaskPower Sept/20 SKEnergy 42-45 9263 2020-10-26 SaskPower Sept/20 SKEnergy 42-45 9264 2020-10-26 Anderson, Sylvia Oct/20 Monthend Payroll 3,485-55 9265 2020-10-26 Bally, Lorne Oct/20 Monthend Payroll 3,200-81 9266 2020-10-26 Ed English Manning Transfer Site 225.00 9267 2020-10-26 Ed English Manning Transfer Site 226.00 9279 2020-10-26 <td>9254</td> <td>2020-10-08</td> <td>Rocanville Regional Library</td> <td></td> <td></td>	9254	2020-10-08	Rocanville Regional Library		
9256 2020-10-08 Village of Tantallon Operating Grant 750.00 9257 2020-10-26 Ficek Transport Ltd. Box Switch, Fuel Surcharge 36.54 9259 2020-10-26 Loras Disposal Recycle Waste-July/20 486.02 9259 2020-10-26 Loras Disposal Recycle Waste-Sept/20 486.02 9261 2020-10-26 Claras Disposal Recycle Waste-Sept/20 486.02 9262 2020-10-26 Claras Disposal Recycle Waste-Pug/20 486.02 9263 2020-10-26 SaskPower Sept/20 SKPower 629.17 9264 2020-10-26 SaskPower Sept/20 SKPower 629.17 9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 3,200.81 9266 2020-10-26 Ed English Manning Transfer Site 225.00 9267 2020-10-26 M.E.P.P. Oct/20 Monthend Payroll 2,437.54 9274 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437.54 9275 2020-10-36 Reavie, James <td>9255</td> <td>2020-10-08</td> <td>Town of Wapella, Wapella Rink</td> <td>•</td> <td></td>	9255	2020-10-08	Town of Wapella, Wapella Rink	•	
9257 2020-10-26 Ficek Transport Ltd. Box Switch, Fuel Surcharge 36.54 9258 2020-10-26 Lorasa Disposal Recycle Waste-July/20 486.02 9260 2020-10-26 Lorasa Disposal Recycle Waste-Sept/20 486.02 9261 2020-10-26 Ottenbreit Sanitation Services Waste Collection-Sept/20 1,815.36 9262 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9263 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9264 2020-10-26 Anderson, Sylvia Oct/20 Monthend Payroll 3,448.55 9265 2020-10-26 Bals, Lorne Oct/20 Monthend Payroll 3,200.81 9266 2020-10-26 Ed English Manning Transfer Site 2,250 9267 2020-10-26 Ed English Manning Transfer Site 2,250 9268 2020-10-26 Park, Adrien Oct/20 Monthend Payroll 2,437.54 9271 2020-10-26 Reavie, James Oct/20 Monthend Payroll 3,432.37 9272 2020-10-26	9256	2020-10-08	Village of Tantallon		
9258 2020-10-26 Lorasa Disposal Recycle Waste-Aug/20 486.02 9260 2020-10-26 Lorasa Disposal Recycle Waste-Aug/20 486.02 9261 2020-10-26 Lorasa Disposal Recycle Waste-Sept/20 486.02 9261 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9263 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9264 2020-10-28 SaskPower Sept/20 SKEnergy 42.45 9265 2020-10-28 Baily, Lorne Oct/20 Monthend Payroll 3,448.55 9266 2020-10-28 Baily, Lorne Oct/20 Monthend Payroll 2,946.25 9267 2020-10-28 Baily, Lorne Oct/20 Monthend Payroll 2,946.25 9268 2020-10-26 M.E.P.P. Oct/20 Monthend Payroll 2,946.25 9270 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9271 2020-10-26 Reavie, James Oct/20 Remittance 6,712.14 9271 2020-10-3 Reavie, James Oct/20 Remitta	9257	2020-10-26	Ficek Transport Ltd.		
9259 2020-10-26 Lorasa Disposal Recycle Waste-Aug/20 486.02 9261 2020-10-28 Lorasa Disposal Recycle Waste Sept/20 1.815.36 9262 2020-10-28 SaskPower Sept/20 SKEnergy 42.45 9263 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9264 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9265 2020-10-26 Anderson, Sylvia Oct/20 Monthend Payroll 3.200.81 9266 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2.946.25 9267 2020-10-26 Ed English Manning Transfer Site 225.00 9268 2020-10-26 Park, Adrien Oct/2020 Wages 2.115.36 9270 2020-10-26 Park, Adrien Oct/2020 Wages 2.115.36 9271 2020-10-26 Receiver General October/20 Monthend Payroll 2.437.54 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 2.437.64 9273 2020-10-21 Selby, Chad Oct	9258			_	
9260 2020-10-26 Curans Disposal Recycle Waste-Sept/20 1,816,36 9261 2020-10-26 Cotenbreit Sanitation Services Waste Collection-Sept/20 1,815,36 9262 2020-10-26 SaskPower Sept/20 SKEnergy 42,45 9263 2020-10-26 SaskPower Sept/20 SKEnergy 42,45 9264 2020-10-26 Aderson, Sylvia Oct/20 Monthend Payroll 3,200,81 9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 2,946,25 9266 2020-10-26 Ed English Manning Transfer Site 225,00 9268 2020-10-26 M.E.P.P. Oct/20 Monthend Payroll 2,25,00 9270 2020-10-26 Receiver General Oct/20 Wages 2,115,36 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 2,437,54 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 3,432,37 9272 2020-10-26 Serby, Chad Oct/20 Monthend Payroll 3,236,36 9273 2020-10-26	9259	2020-10-26	Loraas Disposal	•	
9261 2020-10-26 Ottenbreit Sanitation Services Waste Collection-Sept/20 1,815.36 9262 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9263 2020-10-26 SaskPower Sept/20 SKENergy 42.45 9264 2020-10-26 Bally, Lorne Oct/20 Monthend Payroll 3,200.81 9265 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,246.25 9267 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,246.25 9268 2020-10-26 ME.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 ME.P.P. Oct/20 Remittance 6,712.14 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 1,588.42 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 1,588.42 9272 2020-10-26 Seelby, Chad Oct/20 Monthend Payroll 2,373.66 9274 2020-10-26 Seroiver General Oct/20 Monthend Payroll 2,733.66 9274 2020-10-31	9260	2020-10-26	Loraas Disposal	•	
9262 2020-10-26 SaskPower Sept/20 SKEnergy 42.45 9263 2020-10-26 SaskPower Sept/20 SKPower 629.17 9264 2020-10-26 Anderson, Sylvia Oct/20 Monthend Payroll 3.448,55 9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 2.90.08 9266 2020-10-26 Ed English Manning Transfer Site 225.00 9268 2020-10-26 Ed English Manning Transfer Site 225.00 9269 2020-10-26 Rex Adrien Oct/20 Wages 2.115.36 9270 2020-10-26 Receiver General Oct/20 Monthend Payroll 2.437.54 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 3.432.37 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3.432.37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 3.733.66 9274 2020-10-31 Ministry of Finance Oct/20 Monthend Payroll 3.532.42 9275 2020-10-31 Ministry o	9261	2020-10-26	Ottenbreit Sanitation Services	•	
9263 2020-10-26 SaskPower Sept/20 SKPower 629.17 9264 2020-10-26 Anderson, Sylvia Oct/20 - Monthend Payroll 3,448.55 9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 2,946.25 9267 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,946.25 9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 M.E.P.P. Oct/20 Monthend Payroll 2,437.54 9270 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437.54 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 15,984 9272 2020-10-26 Receiver General Oct/20 Monthend Payroll 2,437.54 9273 2020-10-26 Receiver General Oct/20 Monthend Payroll 2,733.66 9274 2020-10-23 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-32	9262	2020-10-26	SaskPower	•	
9264 2020-10-26 Anderson, Sylvia Oct/20 - Monthend Payroll 3,448.55 9265 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 3,200.81 9266 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,946.25 9267 2020-10-26 Ed English Manning Transfer Site 225.00 9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9270 2020-10-26 Recaive, James Oct/20 Monthend Payroll 2,437.54 9271 2020-10-26 Receiver General October/20 Monthend Payroll 15,988.42 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432.37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 3,733.86 9274 2020-10-31 Ministry of Finance Oct/20 Monthend Payroll 2,733.66 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9278 <td>9263</td> <td>2020-10-26</td> <td>SaskPower</td> <td></td> <td></td>	9263	2020-10-26	SaskPower		
9265 2020-10-26 Baily, Lorne Oct/20 Monthend Payroll 3,200.81 9266 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,946.25 9267 2020-10-26 Ed English Manning Transfer Site 225.00 9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 Park, Adrien Oct/20 Wages 2,115.36 9271 2020-10-26 Receiver General October/20 Monthend Payroll 2,437.54 9271 2020-10-26 Receiver General October/20 Monthend Payroll 3,432.37 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432.37 9273 2020-10-26 Smoong, Clifford Oct/20 Monthend Payroll 3,432.37 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-11-32	9264	2020-10-26	Anderson, Sylvia	•	
9266 2020-10-26 Clark, Derrell Oct/20 Monthend Payroll 2,946-25 9267 2020-10-26 Ed English Manning Transfer Site 225,00 9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437.54 9270 2020-10-26 Receiver General October/20 Monthend Payroll 1,598.42 9271 2020-10-26 Seceiver General October/20 Monthend Payroll 3,432.37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733.66 9274 2020-10-36 Smorong, Clifford Oct/20 Monthend Payroll 2,733.66 9274 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 Fenite Valley 836.58 9279 2020-10-31 Ministry of Finance Oct/20 Fenite Valley 836.58 9279 </td <td>9265</td> <td></td> <td></td> <td>•</td> <td></td>	9265			•	
9267 2020-10-26 Ed English Manning Transfer Site 225.00 9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 Park, Adrien Oct/20 Wages 2,115.36 9270 2020-10-26 Reavie, James Oct/20 Monthend Payroll 15,988.42 9271 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432.37 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 2,733.66 9274 2020-10-26 Semorong, Clifford Oct/20 Monthend Payroll 2,733.66 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9278 2020-10-31 Ministry of Finance Oct/20 Fraire Valley 836.58 9279 2020-10-31 Ministry of Finance Oct/20 Fraire Valley 836.58 9279 2020-11-12 M.E.P.P. Nov/20 Remittance 253.18 9279 2020-11-20 M.	9266				·
9268 2020-10-26 M.E.P.P. Oct/20 Remittance 6,712.14 9269 2020-10-26 Park, Adrien Oct/20 Wages 2,115.36 9270 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437.54 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 15,988.42 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 2,733.66 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733.66 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9278 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9278 2020-11-31 M.E.P.P. Now/20 Remittance 253.18 9279 2020-11-32 M.E.P.P. Now/20 Remittance 253.18 9280 2020-11-12 Anderi	9267		-	-	
9269 2020-10-26 Park, Adrien Oct/2020 Wages 2,115,36 9270 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437,54 9271 2020-10-26 Receiver General Oct/20 Monthend Payroll 15,988,42 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432,37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733,66 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808,45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093,67 9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098,39 9277 2020-10-31 Ministry of Finance Oct/20 Faire Valley 836,58 9278 2020-11-31 M.H.I. Oct/20 Praire Valley 836,58 9278 2020-10-31 M.E.P.P. Nov/20 Remittance 253,18 9280 2020-11-12 Anderson, Sylvia Nov/20 Remittance 253,18 9281 2020-11-12 Big	9268		-	_	
9270 2020-10-26 Reavie, James Oct/20 Monthend Payroll 2,437,54 9271 2020-10-26 Receiver General October/20 Monthend Payroll 15,988.42 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432.37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733.66 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9279 2020-11-02 M.E.P.P. Nov/20 Praire Valley 836.58 9280 2020-11-10 M.E.P.P. Nov/20 Remittance 253.18 9281 2020-11-12 Park, Adrien Nov/20 Genetitance 253.18 9281 2020-11-12	9269				
9271 2020-10-26 Receiver General October/20 Monthend Payroll 15,988,42 9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432,37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733,66 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808,45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093,67 9276 2020-10-31 Ministry of Finance Oct/20 Payables 28,098,39 9277 2020-10-31 Ministry of Finance Oct/20 Parire Valley 365,58 9278 2020-10-31 S.M.H.I. Oct/20 Parire Valley 383,58 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253,18 9280 2020-11-12 Park, Adrien Nov/20 Wages 1,198,24 9281 2020-11-12 Aderson, Sylvia Nov/20 Office Cleaning 150,00 9282 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707,62 9283 2020-11-12 Borde				•	
9272 2020-10-26 Selby, Chad Oct/20 Monthend Payroll 3,432,37 9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 2,733,66 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808,45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093,67 9276 2020-10-31 Ministry of Finance Oct/20 Chool Payables 28,098,39 9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836,58 9278 2020-10-31 SM.H.I. Oct/20 Hail 21,640,85 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253,18 9280 2020-11-12 Park, Adrien Nov/20 Wages 1,198,24 9281 2020-11-12 By Lou's Lumber East Office Cleaning 150,00 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707,62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967,38 9285 2020-11-12 Borderland Co-op<				-	
9273 2020-10-26 Smorong, Clifford Oct/20 Monthend Payroll 3,432-37 9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253.18 9280 2020-11-02 Park, Adrien Nov/20 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 60.196 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Piesel Fuel 967.38 9285 2020-11-12 Borderl				•	
9274 2020-10-26 Unick, Sydney Wages-Oct 2020 1,808.45 9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,993.67 9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 S.M.H.I. Oct/20 Hail 21,640.85 9279 2020-11-02 M.E.P.P. Nov/202 Remittance 253.18 9280 2020-11-12 Park, Adrien Nov/2020 Wages 1,198.24 9281 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Vate			-	•	
9275 2020-10-31 Ministry of Finance Oct/20 Good Spirt SD 2,093.67 9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 S.M.H.I. Oct/20 Hail 21,640.85 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253.18 9280 2020-11-02 Park, Adrien Nov/20 Office Cleaning 150.00 9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op		_	_		·
9276 2020-10-31 Ministry of Finance Oct/20 School Payables 28,098.39 9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 S.M.H.I. Oct/20 Hail 21,640.85 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253.18 9280 2020-11-02 Park, Adrien Nov/2020 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/200 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Regular & Diesel Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Vater 4.16 9289 2020-11-12 Borderland Co-op Paint, Lumber <td></td> <td></td> <td></td> <td></td> <td></td>					
9277 2020-10-31 Ministry of Finance Oct/20 Praire Valley 836.58 9278 2020-10-31 S.M.H.I. Oct/20 Hail 21,640.85 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253.18 9280 2020-11-02 Park, Adrien Nov/2020 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9287 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9291 2020-11-12 Borderland Co-op Paint, Lumber					
9278 2020-10-31 S.M.H.I. Oct/20 Hail 21,640.85 9279 2020-11-02 M.E.P.P. Nov/20 Remittance 253.18 9280 2020-11-02 Park, Adrien Nov/20 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9290 2020-11-12 Borderland Co-op Weeping Tile 160.94 9291 2020-11-12 Borderland Co-op Paint 72.38					
9279 2020-11-02 M.E.P.P. Now/20 Remittance 21,640.85 9280 2020-11-02 Park, Adrien Now/2020 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/200 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Posts 399.46 9292 2020-11-12 Borderland Co-op Posts 399.				,	
9280 2020-11-02 Park, Adrien Nov/2020 Wages 1,198.24 9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Pegular & Diesel Fuel 967.38 9285 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Posts 399.46 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Posts 399.46					
9281 2020-11-12 Anderson, Sylvia Nov/20 Office Cleaning 150.00 9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 79.80 9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Paint 72.38 9295 2020-11-12 Borderland Co-op Shop Supplies 221.98 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04					
9282 2020-11-12 Big Lou's Lumber East Office Window 601.96 9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 123.28 9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Borderland Co-op Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9298 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp				-	
9283 2020-11-12 Borderland Co-op Bulk Diesel Fuel 7,707.62 9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 123.28 9286 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9287 2020-11-12 Borderland Co-op Water 4.16 9288 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Paint 72.38 9295 2020-11-12 Borderland Co-op Shop Supplies 221.98 9296 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 61.04				_	
9284 2020-11-12 Borderland Co-op Diesel & Regular Fuel 967.38 9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 123.28 9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint Posts 399.46 9294 2020-11-12 Borderland Co-op Paint Posts 221.98 9295 2020-11-12 Borderland Co-op Shop Supplies 221.98 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9298 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			-		
9285 2020-11-12 Borderland Co-op Regular & Diesel Fuel 123.28 9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Paint 72.38 9295 2020-11-12 Borderland Co-op Shop Supplies 9296 9296 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9297 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9298 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp			•		
9286 2020-11-12 Borderland Co-op Diesel Fuel 79.80 9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg No.e Clamp 12.70			•		
9287 2020-11-12 Borderland Co-op Diesel Fuel 872.68 9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•		
9288 2020-11-12 Borderland Co-op Water 4.16 9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70					79.80
9289 2020-11-12 Borderland Co-op Coffee, Cashews, Paper towel 62.32 9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70					872.68
9290 2020-11-12 Borderland Co-op Paint, Lumber 71.35 9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			·		4.16
9291 2020-11-12 Borderland Co-op Weeping Tile 160.94 9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•		62.32
9292 2020-11-12 Borderland Co-op Posts 399.46 9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•		71.35
9293 2020-11-12 Borderland Co-op Paint 72.38 9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•	· -	160.94
9294 2020-11-12 Borderland Co-op Shop Supplies 221.98 9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•		399.46
9295 2020-11-12 Bradley Directories Printing of RM Maps 175.50 9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•		72.38
9296 2020-11-12 Bumper to Bumper - Langenberg Grease 61.04 9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			·		221.98
9297 2020-11-12 Bumper to Bumper - Langenberg Hose & Clamp 12.70			•	-	175.50
9298 2020-11-12 Rumper to Bumper Learner by 12.70					61.04
Bumper to Bumper - Langenberg Diesel Anti-Gel 34 00				•	12.70
04.00	9296	2020-11-12	Bumper to Bumper - Langenberg	Diesel Anti-Gel	34.00

CORRESPONDENCE November 12th, 2020

- 1. APAS Election-Rep nomination & Candidate Acceptance-Herb Park
- 2. PHO Quarterly Report
- 3. Prairie Valley SD-Notice of Abandonment of Poll & Call for Further Nominations.
- 4. Name Change from Canadian Public Safety Operations Organizations (CanOps) to Saskatchewan Public Safety Agency (SPSA)
- 5. RCMP-SE District Quarterly Update

Oath - Member of Council

I, Melissa Ruhland, having been elected to the office of

(Reeve/Mayor/Councillor) in the RM of Rocanville No. 151

DO SOLEMNLY PROMISE AND DECLARE THAT:

- 1. I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office;
- I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office;
- 3. I will disclose any pecuniary interest as required by and in accordance with *The Municipalities Act*.

DECLARED before me at Reconville Saskatchewan

this ____ day of November, 2020.

Signature of Declarant

A Commissioner, etc. (as the case may be

Expiry', march 31/2022

Oath - Member of Council

I, Conrad Fafard

, having been elected to the office of

(Reeve/Mayor/Councillor) in the

RM

of Rocanville No. 151

DO SOLEMNLY PROMISE AND DECLARE THAT:

- 1. I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office;
- I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office;
- 3. I will disclose any pecuniary interest as required by and in accordance with *The Municipalities Act*.

DECLARED before me at Rocent illesaskatchewan

_ day of November

Signature of Declarant

A Commissioner, etc. (as the case may

Expiry: March 31/2022

Page 49 of 60

Oath - Member of Council

I,	Tim Wushke	, having beer	n elected to the office of
	(Reeve/Mayor/Councillor) in the	KM	of Rocanville No.15
	DO COLEADU V DROLGO		

DO SOLEMNLY PROMISE AND DECLARE THAT:

- 1. I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office;
- 2. I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office;
- 3. I will disclose any pecuniary interest as required by and in accordance with *The Municipalities Act*.

Oath - Member of Council

I, flogd lebb, , having been elected to the office of (Reeve/Mayor/Councillor) in the R, M of Rocanville No. 15)

DO SOLEMNLY PROMISE AND DECLARE THAT:

- 1. I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office;
- I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office;
- 3. I will disclose any pecuniary interest as required by and in accordance with *The Municipalities Act*.

DECLARED before me at ROCUNVILLE Saskatchewan

Signature of Declarant

A Commissioner, etc. (as the case may be)

A Phys. March 31/2022 (1984)

MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Thursday, Oct 8th, 2020 in the Municipal Office at Rocanville, Saskatchewan - Murray Reid Reeve **PRESENT:** - Conrad Fafard Division 1 - Clint Birkenshaw Division 2 Division 3 - Tim Wushke-Missing Division 4 - Ernest Holland Division 5 - Melissa Ruhland/Floyd Tebb - Marcia Polvi Division 6 Administrator - Sylvia Anderson Intern-Administrator – Sydney Unick CALL TO ORDER Reeve Murray Reid called this meeting to order at 8:00 a.m. DELEGATION Terry Daniel & Jalisa Miller-Discussed the Bylaw regarding SE-29-17-30-W1M Jim Johnson-Discussed the Tantallon Fire Agreement Daryl Fingus & Monica Pethick-Asked RM to slope a road by the trailer park and curling rink donations **Polvi:** That the minutes of the regular meeting of council held on September, 3rd, 2020, be approved as read. Carried STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION Holland: That the Statement of Financial Activities and Bank Reconciliation for September, 2020, be approved as presented. Carried CORRESPONDENCE **Ruhland:** That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. Murray Reid declared pecuniary interest at 8:35 a.m. PURPOSED SUBDISION FOR-MURRAY & ELIZABETH REID Fafard: That Ministry of Government Relations Community Planning (File R0573-20R) purposed subdivision application for land situated within Part of SE 1/4 17-16-30 W1M, 7.657ha (18.92 acres) (Murray & Elizabeth Reid) be recognized as compliant under bylaw 2-2005 and be approved with a municipal reserve donation of \$100.00 to Community Recreation of Welwyn. Carried. Murray Reid stepped back into the meeting at 8:40 a.m. BYLAW 3-2020 BYLAW FOR FIRE PROTECTION SERVICES TANTALLON **Fafard:** That Bylaw No. 3 – 2020 being a Bylaw agreement with the Village of Tantallon respecting the provision of fire protection services, be introduced and read the first time. Carried. BYLAW 3-2020 BYLAW FOR FIRE PROTECTION SERVICES TANTALLON Birkenshaw: That Bylaw No. 3- 2020 being a Bylaw agreement with the Village of Tantallon respecting the provision of fire protection services for the RM of Rocanville be read a second time. Carried. BYLAW 3-2020 BYLAW FOR FIRE PROECTION SERVICES TANTALLON **Holland:** Bylaw No. 3 – 2020 being a Bylaw agreement with the Village of Tantallon respecting the provision of fire protection services, be given the third reading at this meeting. **Unanimously Carried.** BYLAW 3-2020 BYLAW FOR FIRE PROTECTION SERVICES TANTALLON Ruhland: That Bylaw No. 3 – 2020 being a Bylaw agreement with the Village of Tantallon respecting the provision of fire protection services, be read a third time and adopted. Carried. SASKTEL PURPOSED TO REPLACE CABLE Ruhland: That the R.M. of Rocanville No. 151 approve the purposed Sasktel cable replacement located NE 9-18-33-W1M Carried. CURLING RINK DONATION Birkenshaw: That the R.M. of Rocanville No. 151 agrees to donate up to a maximum of

Birkenshaw: That the R.M. of Rocanville No. 151 agrees to donate up to a maximum of \$5,000.00 by matching R.M. of Rocanville No. 151's ratepayer's donations. Carried 2020 OPERATING GRANTS

Fafard: That the R.M of Rocanville No. 151 pay the following 2020 operating grants be paid: Rocanville Regional Library - \$1980.00, Community Recreation Organization of Welwyn - \$750.00, Town of Wapella Recreation Board - \$750.00, Village of Tantallon - \$750.00

Reeve Melissa Ruhland

200/20

201/20

202/20

203/20

204/20

205/20

206/20

207/20

208/20

209/20

Melissa Ruhland
Reeve

Administrator

Report Date 2020-10-07 2:43 PM

Date

Vendor Name

2020-10-08 Bumper to Bumper - Langenberg

Payment #

RM of Rocanville List of Accounts for Approval As of 2020-10-08

Batch: 2020-00127 to 2020-00134

Reference

Page 1

10.77

Payment Amount

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 2020-09-25 Anderson, Sylvia 9174 Sept/20 Cleaning 150.00 9175 Glasser's T.V. Service Ltd. 2020-09-25 Camera 666.98 9176 2020-09-25 M.R. Challice Sales Tensioner 222.86 9177 2020-09-25 Ottenbreit Sanitation Services Waste Collection 109.20 9178 2020-09-25 SaskTel Sept/20 Office Phone 240.54 9179 2020-09-25 SaskTel Sept/20 Cell Phone 45.68 9180 2020-09-25 SaskPower Sept/20 Power 415 61 9181 2020-09-25 SaskPower Sept/20 SaskPower 42.45 9182 2020-09-25 Saskatchewan Potash Tax Share Remittance 3,839,997.50 9183 2020-09-25 SGI Sept/20 '10 Loadline Trailer 254.60 2020-09-25 World-Spectator, The 9184 Sept/20-PCS Notice SW21-16-30 1,239.00 9185 2020-09-25 Anderson, Sylvia Sept/20 - Monthend Payroll 3.411.43 9186 2020-09-25 Baily, Lorne Sept/20 Monthend Payroll 4,148.53 9187 2020-09-25 Clark, Derrell Sept/20 Monthend Payroll 2.996.49 9188 2020-09-25 Ed English Manning Transfer Site 270.00 9189 2020-09-25 M.E.P.P. Sept/20 Remittance 6,818.92 9190 2020-09-25 Park, Adrien Sept/2020 Wages 2.205.43 9191 2020-09-25 Reavie, James Sept/20 Monthend Payroll 2,879.80 2020-09-25 Receiver General 9192 September/20 Monthend Payroll 17,474.26 9193 2020-09-25 Selby, Chad Sept/20 Monthend Payroll 3,520.41 9194 2020-09-25 Smorong, Clifford Sept/20 Monthend Payroll 3.141.61 9195 2020-09-25 Unick, Sydney Wages-Sept 2020 1.808.45 9196 2020-09-30 Ministry of Finance Sept/20 Good Spirt SD 11,101.94 9197 2020-09-30 Ministry of Finance Sept/20 School Payables 4,634,691.13 9198 2020-09-30 Ministry of Finance Sept/20 Praire Valley 1.437.56 9199 2020-09-30 S.M.H.I. Sept/20 Hail 116,691.15 9200 2020-10-08 Air Liquide Canada Inc. Liquide Air 75.00 2020-10-08 Anderson, Sylvia 9201 Oct./20 Cleaning 150.00 9202 2020-10-08 Borderland Co-op Wall Plug in 9.20 2020-10-08 Borderland Co-op 9203 Diesel Fuel 451.32 9204 2020-10-08 Borderland Co-op Regual Fuel & Diesel 689 41 9205 2020-10-08 Borderland Co-op Diesel Fuel 87.03 2020-10-08 Borderland Co-op 9206 Regual Fuel & Diesel 610.13 2020-10-08 Borderland Co-op 9207 Diesel Fuel 173.90 9208 2020-10-08 Borderland Co-op **Bulk Diesel** 11,974.79 9209 2020-10-08 Borderland Co-op Cleaning Supplies 39 14 9210 2020-10-08 Borderland Co-op Coffee, Hot Chocolate 27.99 9211 2020-10-08 Borderland Co-op Water Hose Combo 38.84 9212 2020-10-08 Borderland Co-op Choco. Bars 11.10 9213 2020-10-08 Borderland Co-op **Bulk Fuel** 3,188.41 9214 2020-10-08 Brandt Tractor Ltd. Repairs-Darrell 277 50 9215 2020-10-08 Bradley Directories Printing of RM Maps 186.00 9216 2020-10-08 Bradley Directories Printing of RM Maps 186.00 9217 2020-10-08 Bumper to Bumper - Langenberg Pass Door Mirror 90.97 9218 2020-10-08 Bumper to Bumper - Langenberg **Bulk Bolts & Nuts** 17.98 9219

Halogen Bulb

Report Date 2020-10-07 2:43 PM

RM of Rocanville List of Accounts for Approval As of 2020-10-08

Batch: 2020-00127 to 2020-00134

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
9220	2020-10-08	Bumper to Bumper - Langenberg	Tools	98.56
9221	2020-10-08	C.B. Excavating & Spraying	Beaver Dam Removal	623.70
9222	2020-10-08	Denray Tire	'10 Castleton Tire Repairs	80.54
9223	2020-10-08	Denray Tire	Repair- '10 Castleton Trailer	126.54
9224	2020-10-08	Denray Tire	Repair-Backhoe	281.50
9225	2020-10-08	Denray Tire	Repair-'13 Belly Dump Trailer	1,051.35
9226	2020-10-08	DionCo Sales	Cat-120" Packer	39,705.76
9227	2020-10-08	Finer Spray Insulation Inc.	600 yds of Clay for Approaches	600.00
9228	2020-10-08	Glasser's T.V. Service Ltd.	Mouse & Speakers	89.18
9229	2020-10-08	Kentrax Transport Ltd.	Hubcap, Gladhand W Rubber Seal	15.13
9230	2020-10-08	MAC Welding	Repair Equipment-'19 Highline	367.50
9231	2020-10-08	Donovan Park	Division 5 Work	960.00
9232	2020-10-08	Pattison Agriculture	Repar-6170M Wiring SolenoidDis	301.86
9233	2020-10-08	Pattison Agriculture	Repair Parts-Highline Mower	1,013.83
9234	2020-10-08	Rocanville Super Thrifty	Office Supplies	9.09
9235	2020-10-08	SaskTel	Office Phone & Internet	238.61
9236	2020-10-08	SaskTel	Sept/20 Shop Cell	45.68
9237	2020-10-08	Success Office Systems	Photo Copier Maintenance	211.60
9238	2020-10-08	Synergy Steel Works	'10 Belly Dump-Cross Dump Valv	444.00
9239	2020-10-08	Town of Rocanville	Fire Invoices for August	4,025.46
9240	2020-10-08	Town of Rocanville	Clinic Invoices for August/20	1,070.21
9241	2020-10-08	Triple S Transport Inc.	MG-30, 719-Mi 5&6	157,500.00
9242	2020-10-08	World-Spectator, The	Election Add	178.50
9243	2020-10-08	World-Spectator, The	ADD-Slow Down & Save a Life	57.75
9244	2020-10-08	World-Spectator, The	Add-Celebrate 50yr Nutrien	309.75
9245	2020-10-08	Anderson, Sylvia	Oct/20 Mid-Month Advance	1,000.00
9246	2020-10-08	Baily, Lorne	Oct/20 Mid-Month Advance	2,000.00
9247	2020-10-08	Clark, Derrell	Oct/20 Mid-Month Advance	2,000.00
9248	2020-10-08	Park, Adrien	Oct/20 Mid Month Advance	2,000.00
9249	2020-10-08	Reavie, James	Oct/20 Mid Month Advance	2,000.00
9250	2020-10-08	Selby, Chad	Oct/20 Mid-Month Advance	2,000.00
9251	2020-10-08	Smorong, Clifford	Oct/20 Mid-Month Advance	2,000.00
9252	2020-10-08	Unick, Sydney	Oct/20 Mid Month Advance	1,000.00

Total for AP-GEN: 8,897,683.11

Certified Correct This October 8, 2020

Reeve

BYLAW NO. 3-2020

Rural Municipality of Rocanville No. 151

A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLE NO.151 TO PROVIDE FOR THE ENTERING INTO AN AGREEMENT WITH THE VILLAGE OF TANTALLON RESPECTING THE PROVISION OF FIRE PROTECTION SERVICES.

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

- The Rural Municipality of Rocanville No.151 is hereby authorized to enter into an agreement attached hereto and forming part of this bylaw, and identified as Schedule "A", with the Village of Tantallon for the purpose of providing Fire Protection Service.
- The Reeve and Administrator of the Rural Municipality of Rocanville No.151 are 2. hereby authorized to sign and execute the attached Agreement identified as Schedule
- That this bylaw shall come into force and take effect on the thirteenth day of August, 3. 2020 and shall remain in effect for that period of time as established in the agreement

Certified a true copy of Bylaw No. 3-2020.

Administrator

Administrator

Reeve

Read a third time and adopted this 13th

day of August, 2020.

This is Exhibit "A" referred to in Bylaw No. 3-2020

MEMORANDUM OF AGREEMENT MADE THIS 2020. DAY OF October 2020.

Between: The Village of Tantallon, in the Province of Saskatchewan.,

and

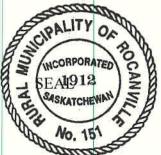
The Rural Municipality of Rocanville No. 151, and the Town of Rocanville, in the Province of Saskatchewan,

This Indenture Witnessed as follows:

- 1. That the Rocanville Fire Brigade, agrees to provide fire protection services for the Village of Tantallon.
- 2. That the Rural Municipality of Rocanville No.151 will charge the Village of Tantallon, a fee for service, for each fire attended by the Rocanville Fire Department for the fire coverage. The Fee shall be four hundred (\$400.00) dollars for the first hour, plus two hundred and fifty (\$250.00) dollars for each hour thereafter.
- 3. The Rocanville Fire Brigade shall have precedence over calls received from the 911 System for the Village of Tantallon, in the Rural Municipality of Spy Hill No.152.
- 4. Notwithstanding anything to the contrary in this agreement, the Rocanville Fire Brigade, or it's Municipal Government creators shall under no circumstances be liable for any damages or injury for failing to respond to any call or for delay in responding to any call or as a result of the failure of the equipment to attend to the incident scene if the circumstances are beyond our control. Each party agrees to remise and release the other party in respect of damage to or loss of property and in respect of personal injury (including death) occurring in the course of requesting or providing assistance under this agreement, and each expressly waives any right or cause of action in respect of such loss or injury as against the other party, whomsoever arising.
- 5. Other than for breach of the written agreement, no action or other proceeding lies or shall be instituted against the Rocanville Fire Brigade or it's municipal government creator or a person assisting in firefighting for any loss or damage suffered by reason of anything in good faith done, caused, permitted or authorized to be done, attempted to be done or admitted to be done, by any of them, in the course of firefighting under the within agreement.
- 6. The Rocanville Fire Chief or Deputy Fire Chief shall have absolute discretion as to the number of men and type of equipment to be utilized on calls within the Village of Tantallon limits.
- 7. The parties to this agreement agree that the sponsoring government agencies and the Rocanville Fire Brigade will provide fire protection services within the boundaries of the fire coverage territorial limits, for a retainer fee of Five Hundred (\$500.00) Dollars to the Rural Municipality of Rocanville No.151.
- 8. It is understood and agreed that this agreement shall be continuous but the agreement may be terminated by either party to the agreement, giving 90 days' notice in writing.









VILLAGE OF TANTALLON

Mayor Susar Janyluk

Administrator

RURAL MUNICIPALITY OF ROCANVILLE NO.151

Reeve

Stindersor

Administrator

TOWN OF ROCANVILLE.

Mayor

Administrator

No. 151 held on Thursday, Sept 3rd, 2020 in the Municipal Office at Rocanville, Saskatchewan - Murray Reid Reeve PRESENT: - Conrad Fafard Division 1 - Clint Birkenshaw Division 2 - Tim Wushke Division 3 - Ernest Holland Division 4 Division 5 - Melissa Ruhland - Marcia Polvi Division 6 Administrator - Sylvia Anderson Intern-Administrator – Sydney Unick CALL TO ORDER Reeve Murray Reid called this meeting to order at 8:00 a.m. DELEGATION MINUTES 182/20 **Ruhland:** That the minutes of the regular meeting of council held on August, 6th 2020, be approved as read. Carried STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION Holland: That the Statement of Financial Activities and Bank Reconciliation for August, 183/20 2020, be approved as presented. Carried. CORRESPONDENCE 184/20 Fafard: That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. Carried. BYLAW 4-2020 BYLAW FOR CLOSING AND SELLING OF MUNICIPAL ROAD **Birkenshaw:** That Byaw No. 4 - 2020 being a Bylaw to provide for closing and selling 185/20 of a municipal road, be introduced and read the first time. Carried. BYLAW 4-2020 BYLAW FOR CLOSING AND SELLING OF MUNICIPAL ROAD Wushke: That Bylaw No. 4- 2020 being a Bylaw to provide for closing and selling of a 186/20 Carried. municipal road for the RM of Rocanville, be read a second time. BYLAW 4-2020 BYLAW FOR CLOSING AND SELLING OF MUNICIPAL ROAD **Holland:** Bylaw No. 4 – 2020 being a Bylaw, to provide for closing and selling of a 187/20 municipal road be given the third reading at this meeting. Unanimously Carried. BYLAW 4-2020 BYLAW FOR CLOSING AND SELLING OF MUNICIPAL ROAD 188/20 That Bylaw No. 4 - 2020 being a bylaw to provide for closing and selling of a Ruhland: municipal road, be read a third time and adopted. Carried. NSC RAILCAR APPROVAL Birkenshaw: That the R.M of Rocanville No. 151 approves the NSC rail car with use of 189/20 Super B-Train Trucks. Macia Polvi declared pecuniary interest at 9:05 a.m. PRICE OF CLAY 190/20 **Reid:** That the R.M. of Rocanville No. 151 increase the price of clay to two dollars per yard. Marcia Polvi stepped back into the meeting at 9:10 a.m. RFNOW NEW PATH ADDITION-MCCUTCHESON Holland: That the R.M of Rocanville No. 151, approves the RFNOW path addition to SW-191/20 04-16-32-W1M. Carried. SAMA ONLINE TRAINING SESSION 192/20 Birkenshaw: That Sydney Unick attend the SAMA Online Training Seminar, October 21st, 2020 at 1:30 pm. Carried. Murray Reid declared pecuniary interest and stepped out at 9:32 a.m. PROPOSED SUBDIVISION SE-17-16-30-W1M 193/20 **Fafard:** That the R.M. of Rocanville No. 151, approves the proposed subdivision on the SE-17-16-30-W1M (Murray & Elizabeth Reid). Carried. Murray Reid stepped back into the meeting at 9:35 a.m. SASKPOWER SERVICE INSTAL SE-30-17-32-W1M 194/20 Ruhland: That the R.M. of Rocanville No. 151 agree to the proposed SaskPower Install service on the SE-30-17-32-W1M (Alexander Park). Carried. SARM DISABILITY BENEFITS PLAN Wushke: That the R.M. of Rocanville No. 151, enter into an agreement and participate in 195/20 SARM Disability Benefits Plan for 2021 with the administrator, administrator intern, and machinery operator's to be covered for a twelve-month period and the elected officials for \$30,000.00 coverage.

Continue on Page 2

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

Reeve ~~~

September 3rd, 2020 R.M. of Rocanville No. 151 Page 2 STARS DONATION Ruhland: That the R.M. of Rocanville No.151, pay a donation to stars for \$1,014.00 for 196/20 507 population x \$2.00 per population. Carried. FUTURE RESERVE EXPENDITURES Polvi: That \$1,191.74 for August, 2020, get transferred to Future Reserve Expenditure 197/20 Account. LIST OF ACCOUNT FOR PAYMENTS BE APRROVED Holland: That the accounts for payments as listed and attached hereto, forming part of these 198/20 minutes for \$552,426.04 be authorized for payment. Carried. 199/20 Wushke: That this meeting do now adjourn. (9:50 a.m.) Carried.

Reeve

Administrator

Report Date 2020-09-02 1:51 PM

RM of Rocanville List of Accounts for Approval As of 2020-09-02

Batch: 2020-00114 to 2020-00124

Page 2

Payment # Date Vendor Name Reference Payment Amount 9144 2020-09-03 Borderland Co-op Diesel & Regual Fuel 1,176.88 2020-09-03 Borderland Co-op 9145 Regual & Diesel Fuel 662.18 9146 2020-09-03 Borderland Co-op Diesel & Regual Fuel 1,236.47 9147 2020-09-03 Borderland Co-op Diesel Fuel 211.92 9148 2020-09-03 Borderland Co-op Diesel Fuel 10.338.36 9149 Bumper to Bumper - Langenberg 2020-09-03 O-Ring, Hyd hose 61.62 9150 2020-09-03 Bumper to Bumper - Langenberg Rust Check, Grease, Oil 158.03 9151 2020-09-03 Bumper to Bumper - Langenberg hyd hose, Crimp fit 263.32 9152 2020-09-03 Bumper to Bumper - Langenberg Washer fld, Diesel ESI 93.38 9153 2020-09-03 Creative Door Services Ltd. Shop Door Repair 922 84 2020-09-03 Davidson Truck & Tractor Ltd. 9154 Semi Repair 1.650.46 9155 2020-09-03 Denray Tire Repair-13 Castleton 1,904.29 9156 2020-09-03 Denray Tire Repair-10 End Dump 1,732.89 2020-09-03 Denray Tire 9157 Repair-01 Volvo 63.27 2020-09-03 Denray Tire 9158 Repair Tire 318 52 9159 2020-09-03 Edge Excavating Con. Work-Crawfords, Mcleans 15,576.75 9160 2020-09-03 Edge Excavating Construction Work-Klapak 1,535.63 9161 2020-09-03 Flatlander Expreess Ltc. Shipping Costs-fr Sterling 16.80 9162 2020-09-03 Information Services Corp. Acct # 100041129 252.00 2020-09-03 Kentrax Transport Ltd. 9163 July Washes 105.00 9164 2020-09-03 Pattison Agriculture Repair Parts-Highline 743.14 9165 2020-09-03 Rhino Dirtworks Ltd. Contract work 5,439.00 9166 2020-09-03 Rhino Dirtworks Ltd. Contract work 38,694.60 9167 2020-09-03 Rocanville Super Thrifty Cashews, Candy, Sharpies 107.79 9168 2020-09-03 Russell Redi-Mix Concrete PCS Road Construction Work 319,480.20 9169 2020-09-03 Kevin Sash 126 Beaver Tails 3,780.00 9170 2020-09-03 Selby, Chad HW Weed Spraying Aug/20 820.00 9171 2020-09-03 Stars Saskatoon Base Donation-STARS 1,014.00 2020-09-03 Town of Rocanville 9172 Aug/20 Fire Invoice 4,228.74 9173 2020-09-03 Town of Rocanville Aug/20 Medical 508.22 Total for AP-GEN 552,426.04

Certified Correct This September 2, 2020

Reeve Adminis

RM of Rocanville

Report Date 2020-09-02 1:51 PM

Date

Vendor Name

Payment #

List of Accounts for Approval As of 2020-09-02

Batch: 2020-00114 to 2020-00124

Reference

Page 1

32.58

Payment Amount

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 9098 2020-08-06 M.R. Challice Sales Dodge U-Joints 473.73 9099 2020-08-06 SaskTel Cell Phone 45.68 9100 2020-08-06 SaskPower Well SaskPower 151.76 9101 2020-08-06 System III Supply Ltd. VOID 2,191.87 Gravel Crushing-Survery 2020-08-26 Borderland Co-op 9102 Regular & Diesel Fuel 1.068.04 9103 2020-08-26 Bradley Directories Printing of RM Maps 186.00 9104 2020-08-26 Bradley Directories Printing of RM Maps 175.50 2020-08-26 Bumper to Bumper - Langenberg 9105 Nut Setter 5/16" 11.97 9106 2020-08-26 Bumper to Bumper - Langenberg HYD Coupler, Hose 161.44 9107 2020-08-26 Bumper to Bumper - Langenberg Battery 52.80 9108 2020-08-26 Denray Tire Semi Tire Repair 126.54 9109 2020-08-26 KenTech Networks Electronic Repair-Camera 1.150.00 9110 2020-08-26 Ottenbreit Sanitation Services Waste Collection 992.63 9111 2020-08-26 Prairie Steel Culverts 3,751.75 9112 2020-08-26 R. M. of Moosomin #121 Airport Grant-2020 Aug 20,000.00 2020-08-26 SaskPower 9113 Aug/20 SaskEnergy 359.44 9114 2020-08-26 SGI 14 Volvo License 3,690.26 9115 2020-08-26 Sharpe's Soil Services Itd. Chemical 187.95 9116 2020-08-26 Sterling Truck & Trailer Sales Volvo Truck 87.42 9117 2020-08-26 Town of Rocanville Aug/20 Shop/Office Water 166.73 9118 2020-08-26 Town of Rocanville Aug/20 Tank Loader 2.916 42 9119 2020-08-26 Anderson, Sylvia Aug/20 - Monthend Payroll 3,027.26 9120 2020-08-26 Baily, Lorne Aug/20 Monthend Payroll 3,646.67 9121 2020-08-26 Clark, Derrell Aug/20 Monthend Payroll 2,699.21 9122 2020-08-26 Ed English Manning Transfer Site 360.00 9123 2020-08-26 M.F.P.P Aug/20 Remittance 7,575.22 9124 2020-08-26 Park, Adrien Aug/2020 Wages 2.031.83 9125 2020-08-26 Reavie, James Aug/20 Monthend Payroll 3,101.74 9126 2020-08-26 Receiver General Aug/20 Monthend Payroll 18,538.46 9127 2020-08-26 Selby, Chad Aug/20 Monthend Payroll 3.289.67 2020-08-26 Smorong, Clifford 9128 Aug/20 Monthend Payroll 2,460.49 9129 2020-08-26 Unick, Sydney Wages-Aug2020 1,808.45 9130 2020-08-31 Ministry of Finance Aug/20 Good Spirt SD 1,636.67 9131 2020-08-31 Ministry of Finance Aug/20 School Payables 22,486.55 9132 2020-08-31 Ministry of Finance Aug/20 Praire Valley 40.73 9133 2020-08-31 S.M.H.I. Aug/20 Hail 14,504.22 9134 2020-09-10 Anderson, Sylvia Sept/20 Mid-Month Advance 1,000.00 9135 2020-09-10 Baily, Lorne Sept/20 Mid-Month Advance 2,000.00 9136 2020-09-10 Clark, Derrell Sept/20 Mid-Month Advance 2,000.00 9137 2020-09-10 Park, Adrien Sept/20 Mid Month Advance 2,000.00 9138 2020-09-10 Reavie, James Sept/20 Mid Month Advance 2.000.00 9139 2020-09-10 Selby, Chad Sept/20 Mid-Month Advance 2,000.00 9140 2020-09-10 Smorong, Clifford Sept/20 Mid-Month Advance 2,000.00 9141 2020-09-10 Unick, Sydney Sept/20 Mid Month Advance 1,000.00 9142 2020-09-03 Anderson, Sylvia Sept/20 Petty Cash 142.06 9143 2020-09-03 Borderland Co-op

Coffeemate, Febreze, Bags

CORRESPONDENCE September 3rd, 2020

- 1...
- 2.
- SARM-Respect in the Workplace
 Fire Prevention Week-October 4-10th 2020
 Rocanville Aquatic Centre-Wanting donation for 2021.
 Polyurethane Foam-Eco Leveling Ltd
 Scott Chipp-Resume 3.
- 4.
- 5.

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

No. 151 held on Thursday, August 6th, 2020 in the

Municipal Office at Rocanville, Saskatchewan

PRESENT: I

Reeve - Murray Reid
Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke

Division 4 - Ernest Holland
Division 5 - Melissa Ruhland
Division 6 - Marcia Polvi
Administrator - Sylvia Anderson

Intern-Administrator – Sydney Unick

CALL TO ORDER

Reeve Murray Reid called this meeting to order at 8:00 a.m.

DELEGATION

Lorne Baily-Updated Council on R.M. happenings: Cutting ditches, fixing frost boils, fixing and repairing roads, building approaches, and installing culverts. C.K. Construction Ltd, and Duncon Construction will be asked to give quotes to construct on TWP Road 1331, East of 14 & 23 -17-33-W1M.

Kevin Sash-Asking for exemption to leave a fence and poles on road allowance.

Herb Park-Came to update Council about APAS happenings.

MINUTES

Fafard: That the minutes of the regular meeting of council held on July, 9th, 2020, be approved as read.

Carried

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

Holland: That the Statement of Financial Activities and Bank Reconciliation for July, 2020, be approved as presented.

Carried.

CORRESPONDENCE

168/20 Fafard: That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed.

Carried.

MEEP PROJECT-MG30

169/20 Fafard: That the R.M. of Rocanville No. 151, use the Municipal Economic Enhancement Program 2020 for MG30 with road construction. Carried.

MOOSOMIN AIRPORT GRANT

170/20 Birkenshaw: That the R.M of Rocanville No. 151, grant the R.M. of Moosomin No. 121 \$20,000 for the airport. Carried.

ROAD CLOSURE SSW-21-17-30-W1M

171/20 Birkenshaw: That the R.M. of Rocanville No. 151, agrees to close the road right-of-way on the South of SW-21-17-30-W1M for the purpose of a TMA business expansion for PCS.

PCS-10 YEAR GRAVEL LEASE

172/20 Birkenshaw: That the R.M. of Rocanville No. 151, agrees to a gravel lease of 10 years with Potash Corporation of Saskatchewan. Carried.

DIONCO-PURCHASE OF PACKER BEHIND GRADER

Ruhland: That the R.M of Rocanville No. 151, purchase a 120" packer for behind the grader for approximately \$36,000.00 Plus tax. Carried.

REPLACE OFFICE WINDOW-BIG LOU'S GLASS & EXTERIORS

Ruhland: That the R.M of Rocanville No. 151, accept and replace the quote for the East window on building for approximately \$602. Carried.

PURCHASE OF HEIL WATER TANKER TRAILER

Wushke: That the R.M. of Rocanville No. 151, purchase a 2013 Heil Tridem Water Tanker Trailer for \$42.355, plus taxes.

Carried.

TRANSFER OF \$500,000 FROM RESERVE TO CHEQUING

Wushke: That the R.M. of Rocanville No. 151, transfer \$500,000 from reserve to chequing.

Carried.

HIRE RUSSELL REDI-MIX FOR GRAVEL CRUSHING

Holland: That the R.M. of Rocanville No. 151, hire Russell Redi-Mix to crush approximately 50,000 yards of 7/8" gravel at \$5.00 per cubic yard; 10,000 yards of 1 1/2" at \$4.80 per cubic yard; and 5,000 yards of 3" gravel at \$4.60 per cubic yard at Nutrien Potash Mine.

Carried.

DEVELOPMENT PERMIT-JAMES MEYER

178/20 Holland: That the R.M. of Rocanville No. 151, approves the Residential yard Site on the SW-22-17-31-W1 (James Meyer). Carried.

Continue on Page 2

Reeve _____

August 6th, 2020

R.M. of Rocanville No. 151

Page 2

NEW PATH ADDITION-RFNOW

Birkenshaw: That the R.M. of Rocanville No.151, approves the purposed fiber path 179/20 Carried.

addition of RFNOW from 21-28-17-30-W1 and 12-17-32-W1.

FUTURE RESERVE EXPENDITURES

Polvi: That \$1,314.52 for July, 2020, get transferred to Future Reserve Expenditure 180/20

Account.

Carried.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

181/20 Holland: That the accounts for payments as listed and attached hereto, forming part of these

minutes for \$250,618.86 be authorized for payment.

Carried.

Wushke: That this meeting do now adjourn. (11:12 a.m.) 182/20

Carried.

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 September Regular Council Meeting at 8:00 a.m. on Thursday, September 3rd, 2020 at the Municipal Office located at 1001 Railway Avenue, Rocanville, Saskatchewan.

Dated this 2th day of September, 2020 at Rocanville, Saskatchewan

Induson

Sylvia Anderson Administrator Report Date 2020-08-04 2:54 PM

Date

Vendor Name

2020-08-13 Bumper to Bumper - Langenberg

Payment #

9076

RM of Rocanville

List of Accounts for Approval

Reference

Page 1

Payment Amount

139.57

As of 2020-08-04 Batch: 2020-00102 to 2020-00112

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 9031 2020-07-09 Borderland Co-op **Bulk Diesel** 1,160.78 9032 2020-07-09 Rhino Dirtworks Ltd. Contract work 1,276.50 9033 2020-07-09 SaskTel Cell Phone 45.68 9034 2020-07-09 Town of Rocanville June-Medical-Clinic 426.72 9035 2020-07-09 Town of Rocanville June/20 Fire Depo. 1,217.66 9036 2020-07-10 Borderland Co-op **Bulk Diesel** 1,582.76 9037 2020-07-10 Ritchie Bros. Auctioneers Trailer 47,014.05 9038 2020-07-10 SGI 13 Heil Tirdem Tank Trailer 254.60 9039 2020-07-24 20/20 Geomatics Ltd. Plan of Purposed Subdivision 787.50 9040 2020-07-24 Anderson, Sylvia Jul/20 - Monthend Payroll 2,985.76 9041 2020-07-24 Baily, Lorne July/20 Monthend Payroll 3,136.70 9042 2020-07-24 Clark, Derrell July/20 Monthend Payroll 2.683.86 9043 2020-07-24 Ed English Manning Transfer Site 360.00 9044 2020-07-24 M.E.P.P. July/20 Remittance 7,593.96 9045 2020-07-24 Ottenbreit Sanitation Services Waste Collection 1,840.66 9046 2020-07-24 Park, Adrien July/2020 Wages 2,324.25 9047 2020-07-24 Reavie, James July/20 Monthend Payroll 2.719.66 9048 2020-07-24 Receiver General July/20 Monthend Payroll 20.541.45 9049 2020-07-24 Selby, Chad July/20 Monthend Payroll 2,648.73 9050 2020-07-24 Sharpe's Soil Services Itd. Chemical 58.40 9051 2020-07-24 Smorong, Clifford July/20 Monthend Payroll 2,801.95 9052 2020-07-24 Unick, Sydney Wages-July 2020 1.823.22 9053 2020-07-31 Ministry of Finance July/20 Good Spirt SD 189.49 9054 2020-07-31 Ministry of Finance July/20 School Payables 1,624.30 9055 2020-08-13 Anderson, Sylvia Aug/20 Mid-Month Advance 1,000.00 9056 2020-08-13 Baily, Lorne Aug/20 Mid-Month Advance 2,000.00 9057 2020-08-13 Clark, Derrell Aug/20 Mid-Month Advance 2,000.00 9058 2020-08-13 Park, Adrien Aug/20 Mid Month Advance 2.000.00 9059 2020-08-13 Reavie, James Aug/20 Mid Month Advance 2,000.00 9060 2020-08-13 Selby, Chad Aug/20 Mid-Month Advance 2,000.00 9061 2020-08-13 Smorong, Clifford Aug/20 Mid-Month Advance 2,000.00 9062 2020-08-13 Unick, Sydney Aug/20 Mid Month Advance 1,000.00 9063 2020-08-13 Airmaster Sales Ltd. Road Signs 769.30 2020-08-13 Anderson, Sylvia 9064 Aug/20 Janitorial 150.00 9065 2020-08-13 Borderland Co-op Mop, Glue 17.72 9066 2020-08-13 Borderland Co-op Diesel Fuel 1,231.16 9067 2020-08-13 Borderland Co-op Diesel & Regual Fuel 851.47 9068 2020-08-13 Borderland Co-op Diesel Fuel 1.005.92 9069 2020-08-13 Borderland Co-op Diesel & Regual Fuel 630.60 9070 2020-08-13 Borderland Co-op **Bulk Diesel Fuel** 11,135.78 9071 2020-08-13 Borderland Co-op Cashews, Sugar, Fabreze 68.63 9072 2020-08-13 Bumper to Bumper - Langenberg Air Freshener 7.19 9073 2020-08-13 Bumper to Bumper - Langenberg Semi AC 45.91 9074 2020-08-13 Bumper to Bumper - Langenberg Jerry can 38.67 9075 2020-08-13 Bumper to Bumper - Langenberg Tow straps 263.10

Camlock, Bushing, Adapter

Report Date 2020-08-04 2:54 PM

RM of Rocanville List of Accounts for Approval As of 2020-08-04

Batch: 2020-00102 to 2020-00112

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
9077	2020-08-13	Bumper to Bumper - Langenberg	Red Diesel 4L	54.58
9078	2020-08-13	Davidson Truck & Tractor Ltd.	Semi Repair	7,675.58
9079	2020-08-13	Kentrax Transport Ltd.	Hose Assy	11.14
9080	2020-08-13	Loraas Disposal	Recycle Waste	483.07
9081	2020-08-13	MAC Welding	Repair Equipment-Degalman Mow	3,013.50
9082	2020-08-13	Mazer Group	Washers, Bolts	7.22
9083	2020-08-13	Ministry of Finance	Policing Services	-
9084	2020-08-13	Pattison Agriculture	Cleaner	24,419.60
9085	2020-08-13	Prairie Steel	Geotextile	23.75
9086	2020-08-13	Prairie Steel	Culverts	9,379.68
9087	2020-08-13	Rocanville Super Thrifty	Office Supplies-Sanitizer	6,585.21
9088	2020-08-13	Rocanville Super Thrifty	Office Supplies-Legal Bind.Cas	12.47
9089	2020-08-13	S.A.R.M.	S.Unick-Optional Life Insuren	56.83
9090	2020-08-13	SaskTel	Office Phone	12.46
9091	2020-08-13	SaskPower	Power	252.03
9092	2020-08-13	SaskEnergy	SaskEnergy	463.97
9093	2020-08-13	Selby, Chad HW	Spraying Weeds	42.45
9094	2020-08-13	Sterling Truck & Trailer Sales	Volvo Truck-01	740.00
9095	2020-08-13	Success Office Systems	Photo Copier Maintenance	1,369.25
9096	2020-08-13	System III Supply Ltd.	Gravel Crushing	312.78
9097	2020-08-13	Wahoski, Matt	Pest Control-2 Beaver Tails	58,189.63
			r est control-z deaver rails	60.00
			Total for AP-GEN:	250,618.86

Certified Correct This August 4, 2020

Pagyo

Administrator

CORRESPONDENCE August 6th, 2020

- Dust Control-MG30, Green Earth Calcium 4-H Celebrating 60 years-Donation? 1.
- 2.

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

No. 151 held on Thursday, July 9th, 2020 in the Municipal Office at Rocanville, Saskatchewan

PRESENT: Reeve

Reeve - Murray Reid

Division 1 - Conrad Fafard
Division 2 - Clint Birkenshaw

Division 3 - Tim Wushke
Division 4 - Ernest Holland

Division 5 - Melissa Ruhland Division 6 - Marcia Polvi

Administrator - Sylvia Anderson Intern-Administrator - Sydney Unick

CALL TO ORDER

Reeve Murray Reid called this meeting to order at 8:00 a.m.

DELEGATION

Lorne Baily-Updated Council on R.M. happenings: A-Base on SK-MB road, cutting ditches, trees, building approaches, installing culverts, and fixing frost boils. Crushing gravel at PCS mine. Kari Lesmeister & Denise Kruppi-Purposed the idea of buying a new club house, inquiring about donations. Council discussed cameras from TJK Technologies and have felt that it was too expensive. Russel Redi-Mix will be crushing at Nutrien Mine: 40,000 yds of 7/8", 10,000 yds 1 1/2", and 5,000 yds of 3" gravel.

MINUTES

Ruhland: That the minutes of the regular meeting of council held on June, 11th, 2020, be approved as read. Carried

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

Holland: That the Statement of Financial Activities and Bank Reconciliation for June, 2020, be approved as presented. **Carried.**

CORRESPONDENCE

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

Carried.

RURAL INTEGRATED ROADS FOR GROWTH

Fafard: That the R.M. of Rocanville No. 151, apply the Rural Integrated Roads for Growth Grant to the PCS Bridge, by Nutrien Potash Mine, split with R.M. of Spy Hill, No. 152. Carried.

MILL RATE

Wushke: That the R.M of Rocanville No. 151, sets their mill rate at 10.000 Recorded Vote: For-R,1,2,3,4 Against-5,6 Carried.

FIRE DEPARTMENT-PURCHASE ROXOR

158/20 Polvi: That the R.M. of Rocanville No. 151, allow the Rocanville Fire Department to purchase 2019 Roxor from Universe Satellite in Rocanville, SK for approximately \$38,000.00

DEVELOPMENT PERMIT-MCS MINERALS LTD.

Birkenshaw: That the R.M of Rocanville No. 151, approves the Building Construction on the SW-18-17-30-W1 (NSC Minerals Ltd). Carried.

RFNOW APPROVAL TO DYLAN BELL

Birkenshaw: That the R.M of Rocanville No. 151, approves the proposed fibre path addition on the NW corner of the SW-05-17-31-W1 to Dylan Bell's. **Carried.**

SYDNEY UNICK HOLIDAY TIME

Wushke: That the R.M. of Rocanville No. 151, allow Sydney Unick to take 5 days of holidays for 2020. Carried.

GOLF COURSE

Wushke: That the R.M. of Rocanville No. 151 offer assistance to The Rocanville Golf Course with equipment and aggregate for site preparation for the new purposed club house.

FUTURE RESERVE EXPENDITURES

Ruhland: That \$1,337.25 for June, 2020, get transferred to Future Reserve Expenditure Account.

Carried.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$573,328.50 be authorized for payment. Carried.

ADJOURNMENT

165/20 Wushke: That this meeting do now adjourn. (12:10 a.m.)

Carried.

Reeve

Administrator

Waiver of Notice - Meeting Change

Municipality of Rocanville No. 151

Waiver of Notice of Change to Council or Council Committee Meeting

We, the undersigned member of council of the R.M. of Rocanville No.151, hereby waive notice of the change of the regular council meeting that was to be held in R.M. of Rocanville No. 151, Council Chambers, at Rocanville, Saskatchewan on August 13th, 2020, commencing at 8:00 a.m. and has now been changed to be held on the 6th day of August 2020, commencing at 8:00 a.m., at the R.M. of Rocanville No. 151, Council Chambers at Rocanville, Saskatchewan.

SIGNED:

Murray Reid:	Date: August 6, 2020
Conrad Fafard:	Date: August 6, 2020
Clint Birkenshaw:	Date: August 6, 2020
Tim Wushke: Jan Wush	Date: August 6, 2020
Ernest Holland: Ernest Holland.	Date: August 6, 2020
Melissa Ruhland:	Date: August 6, 2020
Marcia Polvi: Marcia Polir	Date: August 6, 2020

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 August Regular Council Meeting at 8:00 a.m. on Thursday, August 6th, 2020 at the Municipal Office located at 1001 Railway Avenue, Rocanville, Saskatchewan.

Dated this 4th day of June, 2020 at Rocanville, Saskatchewan

Sylvia Anderson Administrator Report Date 2020-04-30 12:54

Account # / Description

RM of Rocanville Budget Worksheet Budget Year - 2020 Page 1 Accural Cash Lst Yr Budget Lst Yr Actual Variance 10.000 Proposed Budget Proposed Budget

410-110-100	- General Municipal Levy	040.004.40		10.000	
(- Abatements and Adjustments	940,001.40	940,293.49	292.09	979,655.02
	- Discount on Municipal Tax - Property	-1,000.00		732.49	
	- Potash Tax Share	- 33,000.00	,		
	- Penalty on Mun.Taxes Arrears-Property	1,498,250.00	500 T	9.76	1,517,679.77
		·	3,423.45	923.45	4,000.00
	- F&C - Custom Work	1,000.00	1,599.72	599.72	2,000.00
	- F&C - Sale of Gravel	20,000.00	28,499.75	8,499.75	30,000.00
	- F&C - Sale of Grader Blades - Used	1,000.00	453.50	- 546.50	500.00
420-200-300	F&C - Sale of R.M. Maps	150.00	115.50	- 34.50	150.00
420-200-400	F&C - Sale of Pest Control Products	200.00	1,087.50	887.50	7,500.00
420-200-500	F&C - Sale of Culverts	250.00	3,060.06	2,810.06	2,000.00
420-200-910	F&C - Dust Control Fees Collected	6,500.00	4,678.62		4,500.00
420-300-100	- F&C - Unitization - Lease Rental Fees	12,000.00	20,441.69	8,441.69	22,000.00
	- F&C - Rentals - Equip Well Key	-	0.00	124	700.00
420-400-300 -	- F&C - Fire Fees	10,000.00	19,463.06	9,463.06	20,000.00
420-600-100 420-700-200	F&C Cemetery Fees F&C - Licenses - Gravel Excavation	4.000.05	100.00	100.00	- Para -
		4,000.00	5,923.88	1,923.88	4,000.00
	F&C - Licenses - Vehicle Rebate	0.00	(5)		
420-710-100	F&C - Permits	500.00	100.00	400.00	
420-800-100	F&C - Tax Certificate	500.00	300.00 -	200.00	300.00
420-850-120	F&C - Waste Collection Fees	2,500.00	3,224.80	724.80	3,200.00
450-140-100	Unconditional - Other	(#)	30		
450-105-100	Unconditional - Prov. Grants	14,000.00	14,000.00	= _	14,000.00
450-110-100	Unconditional - Revenue Sharing	125,847.00	125,847.00		155,968.00
450-200-070	Conditional - Federal	32,000.00	65,538.20	33,538.20	69,404.00
450-300-050	Conditional - Provincial	51,500.00	307,167.89	255,667.89	124,370.00
450-305-100	Conditional - Provincial - PDAP	ā	#1		
450-310-100	Conditional - Prov - Sask Water	2,000.00	<u> </u>	2,000.00	
450-350-100	Conditional - Provincial - Pest Control	3,000.00	7,894.71	4,894.71	=
450-420-100	Conditional - Local	0.00	(S)		
450-610-100 -	GIL - Prov Grants	5,500.00	6,453.96		5 500 00
150-900-100	GIL-SARM- GIL Tax Loss	615.00	687.17	=	5,500.00
160-220-500	TS - Sale of Machinery/Equip.Gain/Loss		265.39	· · ·	615.00
160-220-200	TC Lond Color O : 4	- 100,000.00	200.39	N.	11,444.00
	Interest Revenue	60,000.00	66,437.43		50,000.00
	Interest Revenue - Reserve	45,000.00	59,872.65		40,000.00
	Dividends Revenue	100.00			
	Commission Revenue		128.72	_	100.00
		1,000.00	1,188.91	188.91	1,000.00
	Road Maintenance Revenue	40,000.00	29,122.66 -	10,877.34 _	30,000.00
170-900-110 180-150-100	Other Invvestment Revenue-SMHC Donations	10,000.00	10,880.05 1,643.87	880.05 1,643.87	10,000.00
80-170-100	TransGas Mitigation Payment	1,750.00	1,750.00	1,043.67	1,000.00 17,000.00
90-100-100	Transfer from Reserves	9	47,217.87	— 47,217.87	560,000.00
550-300-150	Medical - Rental Fees	0.00			
700 000 100	0:2	0.00		· ·	2,700.00

	I of Rocanville				
Report Date Bud 2020-04-30 12:54	get Worksheet Budget Year - 2			Page 2	
Account # / Description	Lst Yr Budget		Variance	Proposed Budget	Accural Budget
510-110-110 - GG - Council - Indemnity - Meetings	25,000.00	24,000.00	1,000.00	24,000.00	
110-120 - GG - Council Indemnity - Office Supe	7,500.00	7,200.00	300.00	7,500.00	
510-110-140 - GG - Council - Indemnity Committee-	10,000.00	13,800.00	3,800.00	10,000.00	
510-110-230 - GG - Salaries - Administrator	82,000.00	81,999.99	0.01	84,000.00	
510-110-330 GG-Salaries-Intern 510-120-110 - GG - Council - Benefits WCB, SARM	- 6,000.00	5,546.37	453.63	50,000.00	
510-130-231 - GG - Benefits - CPP - Employer	4,000.00	5,443.85			
510-130-232 - GG - Benefits - EI - Employer	1,000.00	1,015.93	•	7,500.00 1,200.00	
510-130-233 - GG - Benefits-Supperannuation MP-E	-	7,380.00	= 10.95	10,935.00	
510-130-235 - GG - Benefits-LTD Insurance Employ		771.58	- 168.58	1,500.00	
510-200-110 - GG - Cont Legal	5,000.00	685.10	4,314.90	1,000.00	
510-200-130 - GG - Cont Audit/Accounting	10,500.00	11,024.00		12,000.00	
510-200-150 - GG - Cont Assessment - SAMA	12,000.00	11,776.00	224.00	12,000.00	
510-200-170 - GG - Cont Advertising	2,000.00	1,238.50	761.50	1,500.00	
510-200-200 - GG - Cont Printing RM Maps	1,500.00	1,857.00		1,500.00	
310-210-100 - GG - Council Travel - Mileage	1,500.00	1,265.55	234.45	1,500.00	
i10-210-120 - GG - Council - Office Supervision Mile	500.00	343.20	156.80	500.00	
i10-210-140 - GG - Council - Committee Mtg. Milea	2,000.00	1,365.65	634.35	1,500.00	
i10-210-150 - GG - Council - Convention/Travel/Me	7,000.00	5,400.00	1,600.00	5,000.00	
i10-210-160 - GG - Travel, Meals & Meeting Lunche	4,000.00	3,995.65	4.35	4,000.00	
i10-210-170 - GG - Admin - Training, Travel & Meal	7,500.00	6,380.53	1,119.47	5,500.00	
i10-230-100 - GG - Cont Insurance - General & Bc	20,000.00	14,658.03	5,341.97	18,000.00	
10-240-100 - GG - Cont Memberships & Subscrip	22,000.00	20,688.13	1,311.87	28,000.00	
10-260-100 - GG - Cont Tax Enforcement/Collecti	100.00	¥	100.00	100.00	
10-260-150 - GG - Cont Elections	500.00	5.	500.00	500.00	
10-300-130 - GG - Utility - Water	700.00	666.90	33.10	700.00	
10-300-140 - GG - Utility - Telephone	2,500.00	2,369.95	130.05	2,500.00	
10-300-150 - GG - Utility - Power & Energy	10,000.00	12,603.17	- 2,603.17	12,000.00	
10-400-110 - GG - Maint Postage	1,000.00	928.28	71.72	1,000.00	
10-410-140 - GG - Maint Office Supplies	5,000.00	4,477.53	522.47	4,500.00	
10-420-100 - GG - Maint Janitor Maintenance	1,200.00	1,200.00	₩.	1,800.00	
10-490-100 - GG - Maint Office Repairs & Mainter	2,000.00	1,134.59	865.41	1,000.00	
10-500-110 - GG - Grants and Contributions	1,700.00	3,875.93	- 2,175.93	1,500.00	
10-600-120 GG - Purchase of Cap Assets - Buildi	0.00		= =		
10-600-140 - GG - Purchase of Cap Assets - Equip	:=:	825	= =	2,000.00	
10-600-299 GG - Amort - Bldg/Impr & Eng Structu	12	•	.π. <u>.</u> -		
10-600-399 GG - Amort - Machinery & Equipment	3,500.00	3,474.00	26.00	3,500.00	3,500.00
10-800-110 GG- Allowance for Uncollected	20,000.00	3,180.00	16,820.00	5,000.00	
10-700-110 - GG - Bank Interest	100.00 287,283.00	20.00	80.00	100.00	
20-210-110 - PS - Police - Contracted Services	25,000.00	23,570.91	25,517.59 1,429.09	330,335.00 24,000.00	
2 10-110 PS - Police - Grants & Contributions	200.00	200.00		200.00	
2F 10-140 - PS - Fire - Salaries - Fire Fighters	10,000.00	8,471.40	1,528.60	7,500.00	
25-210-100 - PS - Fire - EMS Contract - 911	250.00	0.00	250.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
25-230-100 - PS - Fire - Insurance	14,000.00	8,870.45	5,129.55	8,500.00	
25-430-100 - PS - Vehicle/Equip. Repair/Parts/Tool	5,000.00	7,932.23)	
25-440-100 - PS - Fire - Small Tools/ Equipment	,			10,000.00	
• •	5,000.00	11,889.45	-	7,300.00	
25-520-110 - PS - Fire - Grants and Contributions	17,000.00 76,450.00	49,704.95 - 110,639.39 -		9,500.00	
Account Class Totals:	363,733.00	110,639.39		397,335.00	

Report Date RM of Rocanville No.151 2020-04-30 12:54		et Worksheet			
Account # / Description	Budget Year - Lst Yr Budget	2020 Lst Yr Actual	Variance	Page 3	
-110-110 - TS - Maint Council-Indemnity-Super		26,100.00		Proposed Budget	Accural Budget
530-110-120 - TS - Maint Salaries - Laborer - Jam		45,133.00	1,100.00	25,000.00	
530-110-130 - TS - Maint Salaries - Laborer - Chad	•	84,851.18	2,867.00	45,000.00	
530-110-140 - TS - Maint Salaries - Labourer - Dar	•		5,148.82	90,000.00	
530-110-150 - TS - Maint Salaries - Foreman - Lor		87,324.30	7,675.70	90,000.00	
530-110-170 TS - Maint Salary - Laborer - Adrien	,	100,109.30	9,890.70	105,000.00	
530-110-170 TS - Maint - Salary Labourer -		45,226.50	- 226.50	45,000.00	
	0.00	×	(2 = 2		
530-110-180 TS - MaintSalary Seasonal -Cliff	60,000.00	48,155.88	11,844.12	50,000.00	
530-120-121 - TS - Maint Benefits - CPP - Employe	,	15,014.04	- 14.04	15,000.00	
530-120-122 - TS - Maint - Benefits - EI - Employer	6,000.00	5,714.82	285.18	7,000.00	
530-120-123 - TS - Maint - Benefits-Superannuation	•	28,575.99	1,424.01	30,000.00	
530-120-125 - TS - Maint Benefits - LTD Ins. Empk 530-120-126 TS - Maint Benefits - Cell Phone	•	4,561.70		5,000.00	
530-210-120 - TS - Maint Benefits - Cell Phone	2,500.00	2,040.00	460.00	2,500.00	
530-250-100 - TS - Maint Travel, Meal & Subsisten	150,000.00	135,410.15	14,589.85	150,000.00	
530-250-110 - TS - Maint - Council-Supervision Mile		- 6 775 75	500.00		
530-260-100 - TS - Maint Insurance/Vehicle Reg.	20,000.00	6,775.75 18,921.14		7,500.00	
530-300-140 - TS - Maint - Utility - Telephone	600.00	902.31	1,078.86	20,000.00	
530-410-100 - TS - Maint Shop Supply	10,000.00	9,559.27	- 302.31 440.73	1,000.00	
530-410-120 TS - Maint - Shop Supplies - Maintena		14,732.40	-	15,000.00	
530-410-130 TS - MaintSmall Tools	5,000.00	890.08	4,109.92	1,000.00	
530-420-100- TS - Equipment Repair/Parts/Semi-Tr	50,000.00	33,447.67	16,552.33	45,000.00	
530-420-102 - TS - Maint Repair/Parts/Grader	20,000.00	32,972.79 -	S .	30,000.00	
530-420-103 - TS - Maint Repair/ Parts	40,000.00	50,280.48	-		
530-425-110 - TS - Maint Diesel Fuel	200,000.00	169,443.78	30,556.22	40,000.00	
530-425-111 - TS - Maint Oil	7,500.00	2,118.74	5,381.26	150,000.00	
530-425-112 - TS - Maiant Grease	1,000.00	560.89	439.11	5,000.00	
530-425-113 - TS - Maint Oil & Gas	4,500.00	1,988.64	2,511.36	2,000.00	
530-425-114 TS-MaintOil-Dodge 2013 530-430-120 - TS - Maint Grader - Blades	= 5 ,000,00	3,631.32 -	3,631.32	4,000.00	
i30-440-100 - TS - Maint Gravel/Sand	5,000.00	-	5,000.00	5,000.00	
i30-450-100 - TS - Maint Culverts/Drainage	100,000.00	159,458.70 -	59,458.70 _	450,000.00	
i30-460-110 - TS - Maint Dust Control	10,000.00	14,386.19 -	4,386.19 _	15,000.00	
	10,000.00	-	10,000.00	10,000.00	
i30-470-100 - TS - Maint Road/Street Signs	5,000.00	6,002.14 -	1,002.14 _	4,000.00	
30-500-110 TS - MaintGrants & Contributions	300.00	300.00	-	300.00	
30-600-140 - TS - Purchase of Cap Assets - Equip	#	3	15 F	525,000.00	
30-600-120 TS - Purchase of Cap Assets - Buildin	40.000.00		-		
30-600-299 TS - Maint Amort - Building, Eng.Str	18,000.00	16,567.00	1,433.00	18,000.00	18,000.00
30-600-399 TS - Maint Amort - Machinery & Equ	200,000.00	214,444.00 -	14,444.00	220,000.00	220,000.00
30-600-499 TS - Maint Amort - Vehicles 3 ²⁻³ 00-699 TS - Maint Amort - Infrastructure	30,000.00	29,213.00	787.00	30,000.00	30,000.00
35–210-120 - TS - Construction Contract	300,000.00	326,761.00 -	26,761.00	330,000.00	330,000.00
35 J00-110 TS - Const Grants & Contributions	15,000.00 20,000.00	55.00	14,945.00	10,000.00	
· ·	1,766,400.00	20,000.00 1,761,629.15	4,770.85	20,000.00 M 2,628,300.00	oos Airport
40-200-110 - EH - Cont Wast Collection/Disposal	20,000.00	18,974.30	1,025.70	20,000.00	
40-210-100 EH - Cont. Pest Control 40-210-200 EH - Cont. Weed Control - Service	2,500.00	1,380.00	1,120.00	2,500.00	
40-420-100 - EH - Cont. Weed Control - Service	5,000.00 5,000.00	6,785.55 <i>-</i>	1,785.55	5,000.00	
40-210-110 EH - Cont Pest Control - Rats	4,000.00	4,756.07 6,210.12 -	243.93 <u> </u>	5,000.00 6,000.00	
40-500-110 EH - Grants & Contributions	1,400.00	1,400.00	2,210.12 <u> </u>	1,400.00	
=	37,900.00	39,506.04 -	1,606.04	39,900.00	

Account Class Totals: 1,804,300.00 1,801,135.19 3,164.81 2,668,200.00

Report Date 2020-04-30 12:54

RM of Rocanville Budget Worksheet Budget Year - 2020

Page 4

Account # / Description	Lst Yr Budge	t Lst Yr Actual	Variance	Proposed Budget	
೬್ಫ್ರ-200-110- H&W - ContCemetery Maintenance	:*:	(#)	_	 	
550-200-120 - H&W - Cont Mainten.Services	4,000.00	6,385.84	- 2,385.84	6,000.00	
550-210-100 - H&W - Cont Insurance	4,000.00	3,048.87	951.13	3,000.00	
550-300-150 - H&W - Medical - Rental Fee	-1,800.00	- 2,700.00	900.00	- 2,700.00	
550-500-110 - H&W - Grants and Contributions	4,000.00	3,308.80	691.20	5,000.00	
550-900-110 H&W - Grants	10,000.00			2,000.00	
560-500-110 - P&D - Grants- APAS,REDO,Vet	20,200.00 10,000.00	10,035.71	156.49 - 35.71	13,300.00 10,000.00	
570-500-110 - R&C - Grants and Contributions	10,000.00 45,000.00	10,035.71 46,250.00	- 35.71	10,000.00 45,000.00	
570-500-130 - R&C - Grants - Library/Museum	7,500.00	11,368.87		7,500.00	
580-300-120 - UT - Water - Power - Well	52,500.00 1,000.00	641.76	- 5,118.87 358.24	52,500.00 1,000.00	
580-300-130 - UT - Water - Tank Loader Water	6,000.00	5,952.81	47.19	6,000.00	
580-300-150 UT - Water - Water	0.00	=	*	- 0,000.00	
580-300-150 - UT - Water - Water	0.00	1150	· ·	<u> </u>	
580-600-699 UT - Water - Amort - Infrustructure	1,300.00	1,295.00	5.00	1,300.00	1,300.00
590-110-100 - Transfer to Reserves	8,300.00 500,000.00	7,889.57 523,328.17	410.43	8,300.00	1,000.00
593-110-200 - Change in Stock & Supplies	0.00	020,020.17	- 23,328.17	500,000.00	
595-100-100 - Long Term Debt Repaid	0.00		•	#X	
	500,000.00	523,328.17	23,328.17	500,000.00	
Account Class Totals:	591,000.00	562,011.99	-27,915.83	584,100.00	
Expense Total:	2,759,033.00	2,473,786.57	33,422.82	3,649,635.00	602,800.00
Revenue Totals:	2,756,663.40	3,240,678.85	484,025.45	3,666,285.79	
GG General Government Expenses:	287,283.00	261,765.41	25,517.59	330,335.00	
PS Protection Services Expenses:	76,450.00	110,639.39 -	34,189.39	67,000.00	
TS Fransportation Services Expenses: EH Environment Health Expenses:	1,766,400.00	1,761,629.15	4,770.85	2,628,300.00	
H&W Health & Welfare Expenses:	37,900.00	39,506.04	-1,606.04	39,900.00	
P&D lanning & Development Expenses:	20,200.00 10,000.00	20,758.54 10,035.71 -	-558.54 35.74	13,300.00	
R&C Recreation & Cultural Expenses:	52,500.00	57,618.87 -		10,000.00 52,500.00	
UT Utilities Expenses:	8,300.00	7,889.57	410.43	8,300.00	
Other rves/Stock & Supplies/Long term Debt	500,000.00	523,328.17	-23,328.17	500,000.00	
Expense Totals: _	2,759,033.00	2,793,170.85 -	34,137.85	3,649,635.00	602,800.00
Net Surplus (Deficit): -	- 2,369.60	447,508.00	518,163.30	16,650.79	
Reeve	-	Administrator			

Municipal Total Taxal	ole Total Land	Total Improvmt.	Mill Rate	Revenue
Municipal Non Asset	_		0.010000	
Municipal - Non Arable	7,864,587		16	78,645.87
Municipal - Agriculture	72,678,760		16	726,787.60
Municipal - Improvements		12,871,755	16	128,717.55
Municipal - Multi-Residential Commercial - other		*	16	15
Railway	4,168,800		16	41,688.00
Commercial - Industrial	381,600		16	3,816.00
	≘		16	·
Potash - Commercial Fotal Assessment		467,289,700		<u>=</u>
otar Assessment	97,965,502	467,289,700	Last year	
		565,255,202	,-	979,655.02
		15 mills	0.015	1,469,482.53
		14 mills	0.014	1,371,517.03
		13 mills	0.013	1,273,551.53
		12 mills	0.012	1,175,586.02
		11 mills	0.011	1,077,620.52
	RM Spy Hill	10.8451 mills	0.0108541	1,063,327,36
	RM Rocanville	10.000 mills	0.010000	979,655.02
		9.85 mils	0.00985	964,960.19
		9.75 mills	0.00975	955,163.64
		9.70 mills	0.00970	950,265.37
	RM of Rocanvill	9.653 mills	0.00965	945,660.99
		9.5 mills	0.0095	930,672.27
	!	9.25 mills	0.00925	906,180.89
		9 mills	0.009	881,689.52
	RM of Rocany	8.653 mills	0.008653	847,695.49
		8 mills	0.008	783,724.02
		7 mills	0.007	685,758.51

RM of Rocanville

Report Date 2020-07-07 1:56 PM

Date

Vendor Name

Payment #

8987

8988

2020-07-09

Borderland Co-op

2020-07-09 Borderland Co-op

List of Accounts for Approval

As of 2020-07-09 Batch: 2020-00089 to 2020-00100

Reference

Page 1

Payment Amount

1,088.04

7.236.23

1,256.87

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 2020-06-11 Baily, Lorne 8943 Safety boots & shirts 221.95 8944 2020-06-11 Brandt Tractor Ltd. Reissue Brandit CK#8793 10,913.73 8945 2020-06-11 Prairie Steel Culverts 15,952.84 8946 2020-06-11 Selby, Chad Safetly shirts 66.57 8947 2020-06-11 System III Supply Ltd. **Gravel Crushing** 195,300.00 8948 2020-06-11 Town of Rocanville Rocanville Fire Depo. Fees 1,548.38 8949 2020-06-11 Town of Rocanville Rocanville Medical Centre 642.40 8950 2020-06-11 Birkenshaw, Clint Jun/20 Council Remuneration 4.177.20 8951 2020-06-11 Fafard, Conrad Jun/20 Council Remuneration 4,685.35 8952 2020-06-11 Holland, Ernest Jun/20 Council Remuneration 4.777.75 8953 2020-06-11 Polvi, Marcia Jun/20 Council Remuneration 7.296 85 8954 2020-06-11 Reid, Murray Jun/20 Remuneration 10,560.55 8955 2020-06-11 Ruhland, Melissa Jun/20 Council Remuneration 3,966.30 2020-06-11 Wushke, Tim 8956 Jun/20 Council Remuneration 4,219.00 8957 2020-06-26 Airmaster Sales Ltd. Playground Sign, & Ahead 177.30 8958 2020-06-26 M.R. Challice Sales Ford Truck-Brake, Module 3 607 08 8959 2020-06-26 R.M. of Spy Hill No. 152 Irvine Bridge Expenses 29,552.60 8960 2020-06-26 SaskPower Energy & Power for Office/Shop 447.36 8961 2020-06-26 Tantallon Community Recreation For Daniel Subdivision 100.00 8962 2020-06-26 Anderson, Sylvia Jun/20 - Monthend Payroll 2.985.76 8963 2020-06-26 Baily, Lorne June/20 Monthend Payroll 3,703.56 8964 2020-06-26 Clark, Derrell June/20 Monthend Payroll 2,770.22 8965 2020-06-26 Ed English Manning Transfer Site 450.00 8966 2020-06-26 M.E.P.P. June/20 Remittance 8,212.58 8967 2020-06-26 Park, Adrien June/2020 Wages 2.508.59 8968 2020-06-26 Reavie, James Jun/20 Monthend Payroll 3,554.45 8969 2020-06-26 Receiver General June/20 Monthemd Payroll 24,132.92 8970 2020-06-26 Selby, Chad June/20 Monthend Payroll 3,196.69 8971 2020-06-26 Smorong, Clifford June/20 Monthend Payroll 3,684.51 8972 2020-06-26 Unick, Sydney Wages 1.825.80 8973 2020-06-30 Ministry of Finance June/20 Good Spirt SD 170.30 8974 2020-06-30 Ministry of Finance June/20 School Payables 428.60 8975 2020-07-09 Anderson, Sylvia July/20 Mid-Month Advance 1,000.00 8976 2020-07-09 Baily, Lorne July/20 Mid-Month Advance 2,000.00 8977 2020-07-09 Clark, Derrell July/20 Mid-Month Advance 2.000.00 8978 2020-07-09 Park, Adrien July/20 Mid Month Advance 2.000.00 8979 2020-07-09 Reavie, James July/20 Mid Month Advance 2,000.00 8980 2020-07-09 Selby, Chad July/20 Mid-Month Advance 2,000.00 8981 2020-07-09 Smorong, Clifford July/20 Mid-Month Advance 2,000.00 8982 2020-07-09 Unick, Sydney July/20 Mid Month Advance 1,000.00 8983 2020-07-09 Air Liquide Canada Inc. Liquide Air 205.34 8984 2020-07-09 Anderson, Sylvia July Janitor 150.00 8985 2020-07-09 Borderland Co-op Coffee, Sugar, Napkins, nuts 66.21 8986 2020-07-09 Borderland Co-op Gas and Diesel Fuel

Bulk Diesel

Regular and Diesel Fuel

Report Date 2020-07-07 1:56 PM

RM of Rocanville List of Accounts for Approval As of 2020-07-09

Batch: 2020-00089 to 2020-00100

Payment # Date Vendor Name Reference Payment Amount 8989 2020-07-09 Borderland Co-op Regular and Diesel Fuel 886.45 8990 2020-07-09 Borderland Co-op Regular and Diesel Fuel 468.34 8991 2020-07-09 Borderland Co-op **Bulk Diesel** 4,229,89 8992 2020-07-09 Borderland Co-op Glue, Spray 9 44 38 2020-07-09 Borderland Co-op 8993 Sugar, Cashews, Coffee 74.95 8994 2020-07-09 Borderland Co-op Diesel Fuel 409.04 8995 2020-07-09 Brandt Tractor Ltd. Blower Motor 912.89 8996 2020-07-09 Brandt Tractor Ltd. Lock Nut. Control 51.91 8997 2020-07-09 Bumper to Bumper - Langenberg Air filter 26.63 8998 2020-07-09 Bumper to Bumper - Langenberg Grease Fitting, grease 127.25 8999 2020-07-09 Bumper to Bumper - Langenberg Telesco. Chain Saw 896 61 9000 2020-07-09 Bumper to Bumper - Langenberg Oil-chainsaw, Husky Fuel 53.88 9001 2020-07-09 Bumper to Bumper - Langenberg 10W30 oil 5.86 9002 2020-07-09 Bumper to Bumper - Langenberg Coupling 11.66 9003 2020-07-09 Bumper to Bumper - Langenberg 5W20 Oil 5L 60.94 9004 2020-07-09 Bumper to Bumper - Langenberg Hose Clamp, Couplers 176.98 9005 Bumper to Bumper - Langenberg 2020-07-09 Vests, Hard Hat 100.61 9006 2020-07-09 Bumper to Bumper - Langenberg Brass Furl 0.93 9007 2020-07-09 Clark, Derrell Safety Shirts July-20 58.38 9008 2020-07-09 Davidson Truck & Tractor Ltd. Semi Safety-KW 07 7,050.71 9009 2020-07-09 Davidson Truck & Tractor Ltd. 2010 Castleton Trailer-Repair 727.49 9010 2020-07-09 Denray Tire Semi Tailer Tires-10 Castleton 177.60 9011 2020-07-09 Denray Tire Repair-Semi Tires 72.32 9012 2020-07-09 Dew Fab Welding Inc. Semi Repair-Cylinder 485.10 9013 2020-07-09 Flaman Sales I td 1" Water Pump 679.32 9014 2020-07-09 Flatlander Expreess Ltc. **Shipping Costs** 32.81 9015 2020-07-09 Acct # 100041129 Information Services Corp. 24.00 9016 2020-07-09 Ken Kingdon 281 Bags of Calcium 3,091.00 9017 2020-07-09 Ministry of Finance Mineral Rights Tax Assessment 264.00 2020-07-09 M.R. Challice Sales 9018 Tire Repair 27.75 9019 2020-07-09 Pattison Agriculture Mower Blade 505.91 9020 2020-07-09 Regional Fire Protection Inspection- Fire Extinguishers 429.67 9021 2020-07-09 R.M. of Spy Hill No. 152 Irvine Bridge 471.00 9022 2020-07-09 R. M. of Moosomin #121 RM Portion of Hwy# 308 14.000.00 9023 2020-07-09 S.A.R.M. Mike Morris-Lawyer 457.32 9024 2020-07-09 S.A.R.M. Sydney's Benefits 1,222.84 9025 2020-07-09 SaskTel Office Phone 230.33 9026 2020-07-09 Selby, Chad HW Weed Spraying 1,660.00 9027 2020-07-09 Sterling Truck & Trailer Sales 14 Volvo-Seal ring, Fan Clutch 1,212.96 9028 2020-07-09 System III Supply Ltd. Gravel Crushing-30,000 yds Pro 146,475.00 9029 2020-07-09 Vermin-ator Pest Control Serv 72 Farm Calls 2.872.80 9030 2020-07-09 Saskatchewan Workers' Council Benefits 2,721.11

Certified Correct This July 9, 2020

Total for AP-GEN:

573,328.50

Page 2

Am ms

Administrato

CORRESPONDENCE July 9th, 2020

- 1. Rocanville Minor Ball
- 2. Assiniboine River Basin Initiative Webinar Series
- 3. SAMA-Municipal Inspection Letter
- 4. Teacher & Staff Appreciation Letter
- 5. Conquest Equipment-Tow Behind Compactor
- 6. PHO-Katey Makohoniuk Returned from Maternity Leave
- 7. Appointment for PHO-Acknowledgement Letter

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

No. 151 held on Thursday, June 11th, 2020 in the

Municipal Office at Rocanville, Saskatchewan

PRESENT:

Reeve - Murray Reid

Division 1 - Conrad Fafard

Division 2 - Clint Birkenshaw
Division 3 - Tim Wushke-Missing

Division 4 - Ernest Holland

Division 5 - Melissa Ruhland

Division 6 - Marcia Polvi

Administrator - Sylvia Anderson

Intern-Administrator – Sydney Unick

CALL TO ORDER

Reeve Murray Reid called this meeting to order at 8:10 a.m.

DELEGATION

Lorne Baily-Updated Council on R.M. happenings: worked on low levels and filling backroads. Power Pole has been broken when installing culverts, gravel policy.

Terry Daniel-property group from Saskatoon has been handing road, to deal with where the rail line at Nutrien crosses the road allowance. Nutrien has been working on a 10-year gravel lease for R.M. of Rocanville No. 151.

Town of Rocanville attended with Monica Pethick, Darrell Fingas-has discussed with the R.M. about the Fire Department, Aquatic Center, Medical Center.

MINUTES

Ruhland: That the minutes of the regular meeting of council held on May, 8, 2020, be approved as read.

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

Holland: That the Statement of Financial Activities and Bank Reconciliation for May, 2020, be approved as presented. Carried.

CORRESPONDENCE

118/20 Fafard: That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. Carried.

AG. HEALTH & SAFETY MEMBERSHIP FEES

119/20 Birkenshaw: That the R.M. of Rocanville No. 151, pay \$742.80 to Ag. Health & Safety Network, \$4.60/farm family and a base fee of \$200. Carried.

POTASH TAX SHARING MILL RATE

Faford: That the R.M of Rocanville No. 151, approve the Potash Tax Sharing Mill rate of 8.6501. Carried.

BYLAW 3-2020 BYLAW AGREEMENT WITH THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD

Polvi: That Bylaw No. 3 – 2020, being a bylaw to enter into an agreement with the Whitewood & District Veterinary services board, R.M. of Silverwood No. 123, R.M. of Willowdale No. 153, Town of Whitewood, R.M. of Kingsley No. 124, and R.M. of Rocanville No. 151, be introduced and read the first time. **Carried.**

BYLAW 3-2020 BYLAW AGREEMENT WITH THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD

Faford: That Bylaw 3-2020, a bylaw to enter into an agreement with the Whitewood & District Veterinary services board, R.M. of Silverwood No. 123, R.M. of Willowdale No. 153, Town of Whitewood, R.M. of Kingsley No. 124, and R.M. of Rocanville No. 151, being be read a second time.

Carried.

BYLAW 3-2020 BYLAW AGREEMENT WITH THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD

Birkenshaw: That Bylaw 3-2020 being a bylaw to enter into an agreement with Whitewood & District Veterinary Services Board, R.M. of Silverwood No. 123, R.M. of Willowdale No. 153, Town of Whitewood, R.M. of Kingsley No. 124, and R.M. of Rocanville No. 151 be given the third reading at this meeting.

Unanimously Carried.

BYLAW 3-2020 BYLAW AGREEMENT WITH THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD

Holland: That Bylaw 3-2020, being a bylaw to set out an agreement with the Whitewood & District Veterinary services board, R.M. of Silverwood No. 123, R.M. of Willowdale No. 153, Town of Whitewood, R.M. of Kingsley No. 124, and R.M. of Rocanville No. 151 Bylaw be read a third time and adopted Carried.

Continue on Page 2

Reeve my

Page 2

NEW PATH ADDITION-RFNOW

Faford: That the R.M. of Rocanville No.151, approves the purposed fiber path addition from RFNOW between 13-16-30-W1 and 12-16-30-W1. Carried.

ROBERT DANIEL-PURPOSED SUBDIVISION & CONSOLIDATION

Ruhland: That the R.M. of Rocanville No. 151, retains the road allowance on west side of the NW-1/4-04-18-32-W1M and Parcel A Plan No. 101427959, Proposed Residential Subdivision and Consolidation (File: R0312.20R) Furthermore that the R.M. of Rocanville No 151, Council will let the existing residence remain where is and no other building will be allowed to be built on the existing road allowance, also no servicing agreement (roads or approaches) is required for Parcel D. And furthermore, that a \$100 municipal reserve settlement will be obtained and paid to the Tantallon Community Recreation.

GODWINS ROAD-NEW AMOUNT OF ACRES

Ruhland: That the R.M of Rocanville No. 151, rescind resolution number 57/20, and Furthermore that the R.M of Rocanville No. 151, pay Rudy Twardzik-RT Ventures \$695.65 for 0.64 Acres of land at \$1,086.95/Acres and Daryl Godwin \$347.83 for 0.32 Acres of land at \$1,086.95/Acres for a public road. **Carried.**

TANTALLON WELL PURPOSED SUBDIVION

Polvi: That a SARM lawyer be contacted to create an agreement for the Tantallon well subdivision that is located within flood zone in Zoning Bylaw 2-2005. Carried.

PURCHASE OF CHAINSHAW & WATER PUMP

Polvi: That the R.M. of Rocanville No. 151, purchase a telescopic chainsaw for approximately \$800.00 and a one-inch water pump for approximately \$500.00.

Carried.

RURAL INTEGRATED ROADS FOR GROWTH GRANT

130/20 Birkenshaw: That the R.M. of Rocanville No. 151, apply to The Rural Integrated Roads Growth Grant. Carried.

CHANNEL CLEARING

Faford: That the R.M. of Rocanville 151, make an application to the Saskatchewan Watershed Authority for Channel Clearing Program. **Carried.**

DEVELOPMENT PERMIT-JAMES CALLOWAY

Birkenshaw: That the R.M. of Rocanville No. 151, approves the Development Permit for subdivision of land located on PT-NE-30-16-31-W1, with the intent of building a residence the future.

Carried.

MUNICIPAL ECONOMICS ENHANCEMENT PROGRAMS 2020

Ruhland: That Council of the R.M. of Rocanville No. 151, supports the Municipal Economic Enhancement Programs 2020 (MEEP) to provide per – capita funding to municipalities to support investments in infrastructure to stimulate economic recovery and encourage local job creation.

Carried.

UPGRADE INTERNET CONNECTION

Fafard: That the R.M. of Rocanville No. 151, upgrades the office internet connection to Business internet Extended 50*

Carried.

ROCANVILLE FIRE DEPARTMENT BUDGET

135/20 Polvi: That the Rocanville Fire Department budget be approved as presented.

Carried.

SK MUNICIPAL HAIL WITHDRAWL NUMBER

136/20 Birkenshaw: That SK Municipal Hail withdrawal number 151-1531, 151-1667, 151-1668 be approved Carried.

ELECTION DAY

Polvi: That an Advance Poll for 2020 election be held on November 4th, 2020 in the municipal office at 1001 Railway Street, in Rocanville, SK from 10 am to 2 pm if need be. Election Day for Division Reeve, 1,3,5 be held on November 9th, 2020 from 9 am to 7 pm if need be. Carried.

Continue on Page 3

Reeve _____

APPOINTMENTS FOR ELECTION DAY

Ruhland: That Sydney Unick be appointed as Returning Officer, Della Park be appointed as Deputy Returning Officer, and Carol Greening as Poll Clerk for the 2020 Rural Municipal Election, and that the DRO and Poll Clerk be paid \$30.00 per hour.

Carried.

- DUST CONTROL
- Holland: That the RM of Rocanville No.151, at the discretion of Council have a dust control charge of \$250 per site for our ratepayers whom want the RM to Apply. If ratepayer would like to apply dust control themselves, the ratepayer is welcome to use our sprayer and 10 bags of calcium chloride, free of charge.

 Carried.

LICENSED WEED APPLICATOR

Faford: That the RM of Rocanville No.151, appoint Chad Selby as the RM's Licensed Weed Applicator to control all weeds in the R.M. of Rocanville No. 151, only.

Carried

- **FUTURE RESERVE EXPENDITURES**
- Polvi: That \$249.86 for May, 2020, get transferred to Future Reserve Expenditure Account.

 Clint Birkonshaw declared possiblery interest and stepped out at 11:30 a m

Clint Birkenshaw declared pecuniary interest and stepped out at 11:30 a.m.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$209,098.16 be authorized for payment. Carried.

Clint Birkenshaw stepped back in at 11:36 a.m.

ADJOURNMENT

115/20 Ruhland: That this meeting do now adjourn. (11:37 a.m.)

Carried.

Reeve

Administrator

Report Date 2020-06-09 2:05 PM

RM of Rocanville List of Accounts for Approval As of 2020-06-11

Batch: 2020-00072 to 2020-00087

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
8912	2020-06-11	Borderland Co-op	Cloths, Choc, Cleaner	86.27
8913	2020-06-11	Borderland Co-op	Batteries	11.08
8914	2020-06-11	Borderland Co-op	Bulk Diesel Fuel	11,061.52
8915	2020-06-11	Borderland Co-op	Regular & Diesel Fuel	976.91
8916	2020-06-11	Bradley Directories	Printing of RM Maps	186.00
8917	2020-06-11	Bumper to Bumper - Langenberg	Parts	366.55
8918	2020-06-11	Bumper to Bumper - Langenberg	Coupler. Bushing, Camlock	84.94
8919	2020-06-11	Bumper to Bumper - Langenberg	3" Hose Coupler	41.00
8920	2020-06-11	Bumper to Bumper - Langenberg	3" Hose Coupler, Lay flat 3"	111.70
8921	2020-06-11	C.K. Construction & Repairs	RoadConstruction b/w 5/8-17-30	21,978.00
8922	2020-06-11		Tantallon Pit-Black Dirt	4,673.10
8923	2020-06-11		Kelly's Road-Dig out Pipe	· ·
8924	2020-06-11	Davidson Truck & Tractor Ltd.	Semi Repair	1,576.20 3,395.77
8925	2020-06-11	Denray Tire	Repair	5,961.92
8926	2020-06-11	Ficek Transport Ltd.	24" Coupler	•
8927	2020-06-11	Godwin, Daryl	Public Road	140.47
8928	2020-06-11	Godwin, Daryl	11 Beaver Tails	271.74
8929	2020-06-11	Mazer Group	DEF	330.00
8930	2020-06-11	Ministry of Finance	Mineral Rights Tax Assessment	815.85
8931	2020-06-11	Ottenbreit Sanitation Services	Waste Collection	264.00
8932	2020-06-11	Prairie Steel	Culverts	1,708.08
3933	2020-06-11	Rocanville Super Thrifty	Office Supplies	24,568.53
3934	2020-06-11	S.A.R.M.	Adrien Park Benefits	50.16
3935	2020-06-11	SaskTel	Office Phone June	1,986.13
3936	2020-06-11	SaskTel	Cell Phone	212.43
3937	2020-06-11	Southeast Regional Library	Library Fees	42.35
3938	2020-06-11	Success Office Systems		2,902.57
3939	2020-06-11	Town of Rocanville	Photo Copier Maintenance April Fire Department	15.75
3940	2020-06-11	Town of Rocanville	Medical Fees	1,036.57
3941	2020-06-11	Twardzik, Rudolph	Purchase land for Road	554.42
3942	2020-06-11	Wahoski, Matt	Pest Control	576.08
		and only watt	rest control	150.00

Total for AP-GEN: 209,098.16

Certified Correct This June 11, 2020

Reeve

Administrator

Report Date 2020-06-09 2:05 PM

Date

Vendor Name

Payment #

RM of Rocanville List of Accounts for Approval As of 2020-06-11

Batch: 2020-00072 to 2020-00087

Reference

Page 1

Payment Amount

16.38

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 8866 2020-05-14 Davidson Truck & Tractor Ltd. Oil Filler Cap 22.63 8867 2020-05-14 Duncan Construction Ltd. Irvine Hill Slide 40,515.00 8868 2020-05-14 Ottenbreit Sanitation Services Waste Collection 914.71 8869 2020-05-14 SaskTel Cell Phone 56.78 8870 2020-05-14 Park, Adrien Wages 1,000.00 8871 2020-05-26 Borderland Co-op **Bulk Diesel** 1.305.87 8872 2020-05-26 Park, Herbert 5 Acres of Crop Damage 2,000.00 2020-05-26 SaskPower 8873 SaskPower SaskEnergy May/20 623.96 8874 2020-05-26 Town of Rocanville May/20 Shop & Office Water 166.72 8875 2020-05-26 Town of Rocanville May/20 Tank Loader Water 691.12 8876 2020-05-26 Void during printing 0.00 8877 2020-05-26 Anderson, Sylvia May/20 - Monthend Payroll 2,985.76 2020-05-26 Baily, Lorne 8878 May/20 Monthend Payroll 3,188.68 8879 2020-05-26 Blezy, Camille Beaver Tails 240.00 8880 2020-05-26 Clark, Derrell May/20 Monthend Payroli 2,478.69 8881 2020-05-26 Ed English Manning Transfer Site 270.00 8882 2020-05-26 M.E.P.P. May/20 Remittance 7,666,10 8883 2020-05-26 Park, Adrien May Wages 2,341.74 8884 2020-05-26 Reavie, James May/20 Monthend Payroll 3,279.77 8885 2020-05-26 Receiver General May/20 Monthemd Payroll 22,032.21 8886 2020-05-26 Selby, Chad May/20 Monthend Payroll 2.764.48 8887 2020-05-26 Smorong, Clifford May/20 Monthend Payroll 3,339,14 8888 2020-05-26 Printed upside down 0.00 8889 2020-05-26 Unick, Sydney Wages 1,825.80 8890 2020-05-31 Ministry of Finance May/20 Good Spirt SD 369.95 8891 2020-05-31 Ministry of Finance May/20 School Payables 41.36 8892 2020-06-11 Anderson, Sylvia June/20 Mid-Month Advance 1,000.00 8893 2020-06-11 Baily, Lorne June/20 Mid-Month Advance 2,000.00 8894 2020-06-11 Clark, Derrell June/20 Mid-Month Advance 2,000.00 8895 2020-06-11 Park, Adrien June/20 Mid Month Advance 2,000.00 8896 2020-06-11 Reavie, James June/20 Mid Month Advance 2.000.00 8897 2020-06-11 Selby, Chad June/20 Mid-Month Advance 2,000.00 8898 2020-06-11 Smorong, Clifford June/20 Mid-Month Advance 2,000.00 8899 2020-06-11 Unick, Sydney June/20 Mid Month Advance 1,000.00 8900 2020-06-11 20/20 Geomatics Ltd. Surveying Roads 2,753,52 8901 2020-06-11 Agriculture Health & Safety Membership 742 80 8902 2020-06-11 Airmaster Sales Ltd. One Lane Road Signs 197.58 8903 2020-06-11 Air Liquide Canada Inc. Cylinder Yearly Lease 164.01 8904 2020-06-11 Anderson, Sylvia June/20 Office Cleaning 150.00 8905 2020-06-11 Anderson, Sylvia Office Supplies 130.45 2020-06-11 Borderland Co-op 8906 Regular & Diesel Fuel 1,627.31 8907 2020-06-11 Borderland Co-op Regular & Diesel Fuel 866.97 8908 2020-06-11 Borderland Co-op Regular & Diesel Fuel 732.30 8909 2020-06-11 Borderland Co-op Regular & Diesel Fuel 1,304.99 8910 2020-06-11 Borderland Co-op 10 Rebar 6M 155.29 8911 2020-06-11 Borderland Co-op **Bolts**

CORRESPONDENCE June 11th, 2020

- Update on Strychnine-Extended Lock Down 1.
- 2. Crime Stoppers Voluntary Sponsorship Request
- 3.
- RCMP-Quarterly Update SETPC-Monthly Report-May 26, 2020 4.
- SARM Dust Control 5.
- Fire Chief Letter-Reopen Plan 6.
- Leafy Spurge Beetle Collection Days 2020 7.

BYLAW NO. 3-2020

Rural Municipality of Rocanville No. 151

A BYLAW TO ENTER INTO AN AGREEMENT WITH THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD, R.M. OF SILVERWOOD NO. 123, R.M. OF WILLOWDALE NO. 153, TOWN OF WHITEWOOD, R.M. OF KINGSLEY NO 124, AND R.M. OF ROCANVILLE NO 151 IN THE PROVINCE OF SASKATCHEWAN FOR THE CREATION AND FUNDING OF THE WHITEWOOD & DISTRICT VETERINARY SERVICES BOARD AGREEMENT.

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

- The Rural Municipality of Rocanville No.151 is hereby authorized to enter into an agreement with the Whitewood & District Veterinary Board, R.M. of Silverwood No. 123, R.M. of Willowdale No. 153, Town of Whitewood, R.M. of Kingsley No. 124, and R.M. of Rocanville No. 151 for the creation and funding of the Whitewood & District Veterinary Services Board Agreement.
- 2. The terms of the agreement are attached hereto and mark as Whitewood & District Veterinary Services Board Agreement.
- 3. The Reeve and Administrator of the Rural Municipality of Rocanville No.151 are hereby authorized to sign and execute the attached agreement.

4. This Bylaw shall come into force and take effect on the date of final passing thereof.

CIPALITY OA TO THE SERAPRATED OF AN INSPERAPENTAL AND THE SAKATCHENAN AND THE SAKATCHE

Read a third time and adopted this 11th day of June, 2020.

Administrator

Administrator

1912 ^{4SKATCHEN}

No.

Reeve

MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Friday, May 8, 2020 in the

Municipal Office at Rocanville, Saskatchewan

PRESENT:

Reeve - Murray Reid

Division 1 - Conrad Fafard

Division 2 - Clint Birkenshaw

Division 3 - Tim Wushke

Division 4 - Ernest Holland

Division 5 - Melissa Ruhland Division 6 - Marcia Polvi

Administrator - Sylvia Anderson

Intern-Administrator – Sydney Unick

CALL TO ORDER

Reeve Murray Reid called this meeting to order at 8:04 a.m.

DELEGATION

When fob system was changed over from key system, it was thrown out, Nixon Electric Ltd. was contacted and Murray spoke with Brayden. Council has discussed about maybe holding Moosomin airport grant for 2020. TJK Technologies may need to replace our surveillance camera as it is not working. It has been mentioned that employees need to be more knowledgeable on operating R.M. equipment. Grid roads are experiencing a lot of frost boils.

MINUTES

Birkenshaw: That the minutes of the regular meeting of council held on April, 8, 2020, and budget meeting held on April 24, 2020, be approved as read. **Carried**

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

96/20 Holland: That the Statement of Financial Activities and Bank Reconciliation for April, 2020, be approved as presented. Carried.

CORRESPONDENCE

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

Carried.

CALCIUM CLORIDE-KENTRAX

98/20 Birkenshaw: That the R.M. of Rocanville No. 151 purchase calcium chloride from Kentrax for approximately \$11.00 a bag and liquid. Carried.

MILLIGAN CANOLA OIL

99/20 Polvi: That the R.M of Rocanville No. 151, buy canola oil for dust control from Milligan Biofuels for \$0.95 per litre. Carried.

PLANT HEALTH OFFICERS

Ruhland: That the R.M. of Rocanville No.151 appoint all six plant health officers (PHO):

Division 1: Katey Makohoniuk, (306) 594-7683, <u>katey.makohoniuk@gmail.com</u> Division 2: Joanne Kwasnicki, (306) 541-8437, <u>joanne.kwasnicki@gmail.com</u>

Division 3: Betty Johnson, (306) 315-3925, bettyjohnson0025@gmail.com

Division 4: Lynne Roszell, (306) 852-8328, lynneroszell@gmail.com

Division 5: Chelsea Baraniecki, (306) 380-4526, chelsea.baraniecki@gmail.com

Division 6: Colleen Fennig, (306) 946-9895, colleen.fennig@gmail.com

HERB PARK-CROP DAMAGE

101/20 Ruhland: That the R.M. of Rocanville No.151 pay Herbert Park for five acres of crop damage at \$400.00 per acre. Carried.

CULVERTS

Wushke: That the R.M. of Rocanville No. 151 purchase culverts from Prairie Steel for inventory.

Carried.

PURPOSED SUBDISION-TANTALLAN WAER TREATMENT PLANT

Ruhland: That Ministry of Government Relations Community Planning (File: 218728) purposed subdivision application for land situated within NE ¼ 09-18-32 W1M, 1.00ha (2.48 acres) (Tantallan Water Treatment Plant) be recognized as compliant under bylaw 2-2005 and be approved.

Continue on Page 2

Carried.

PURPOSED MULTI-LOT RESIDENTIAL SUBDIVISION- ROBERT & MARLENE DANIEL

Ruhland: That Ministry of Government Relations Community Planning (File: 214350) purposed multi-lot residential subdivision and purposed consolidation application for land situated within NW ¼ 04-18-32 W1M, 68.07ha (168.19 acres) (Robert & Marlene Daniel) be recognized as compliant under bylaw 2-2005 and be approved. If need be a municipal reserve settlement of \$100.00 maybe collected.

DEVELOPMENT PERMIT-DALE & ALEXA WILLIAMSON

Wushke: That the R.M. of Rocanville No. 151, approves the residential yard site on the S 30-16-32-W1M (Trenton Williamson). Carried.

DEVELOPMENT PERMIT-MICHAEL SMIGELSKI

Fafard: That the R.M. of Rocanville No. 151 approves the construction of a detached garage of approximately 24' x 30' on the NE 12-16-30-W1M (Michael Smigelski). **Carried.**

HIRE DUNCAN CONSTRUCTION-IRVINE HILL

Polvi: That Duncan Construction be hired to reconstruct the Irvine hill slide for approximately \$40,000.00 plus taxes. Carried.

HIGHWAY 308 AGREEMENT

Birkenshaw: That the Highway 308 Maintenance Agreement between the RM of Moosomin No. 121, Saskatchewan Highways and Infrastructure and this municipality be \$14,000.00 for each municipality for the year 2020. Carried.

LTD-EMPLOYEES

Wushke: That the cost of each employees long-term Disability (LTD) be added to each employees' wages and that each employee reimburse this municipality the amount of the Long-Term Disability added to their wages.

Carried.

FIRE COVERAGE-R.M. 121 & 122

110/20 Fafard: That a letter be sent to the RM of Moosomin No. 121 for \$5,110.42 and RM of Martin No. 122 for \$2,555.21 to assist in the cost of fire coverage for the ratepayers covered in their municipality under our fire area through the 911 system. (R.M. 151 Previous year's audited financial statement under fire protection divide by R.M.151-296 sections x R.M.122 by 18 sections & R.M.121 by 36 sections, invoice both RM's).

ROCANVILLE RECREATION BOARD GRANT

Birkenshaw: That the Rocanville Recreation Board budget be adopted as presented and that \$40,000.00 be allocated and paid for their 2020 operating grant.

HIRE CONTRACTORS

Holland: That the RM of Rocanville No.151, can hire the following contractors yearly; Brady Becker, Edge Excavating, Rhino Dirtwork Ltd., C.B. Excavating & Spraying, Scott Wushke, Springer Construction Ltd., J & R Excavating, Duncan Construction Ltd., Kentrax Transport, W.D Construction, DJ Miller & Sons Construction Ltd, and C.K. Construction & Repair Ltd.

FUTURE RESERVE EXPENDITURES

Wushke: That \$1,336.24 for April, 2020, get transferred to Future Reserve Expenditure Account.

Carried.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

Holland: That the accounts for payments as listed and attached hereto, forming part of these minutes for \$393,430.73 be authorized for payment. Carried.

ADJOURNMENT

115/20 Wushke: That this meeting do now adjourn. (10:05 a.m.)

Carried.

Carried.

Carried.

Reeve

Administrator

Report Date 2020-05-06 2:17 PM

RM of Rocanville List of Accounts for Approval As of 2020-05-14

Batch: 2020-00054 to 2020-00070

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
8831	2020-05-14	Borderland Co-op	Regular Gas & Diesel Fuel	902.51
8832	2020-05-14	Borderland Co-op	Cord ends	7.20
8833	2020-05-14	Borderland Co-op	White Paint	53.54
8834	2020-05-14	Borderland Co-op	Posts	272.92
8835	2020-05-14	Borderland Co-op	Cashews, Lindor, Coffee	87.81
8836	2020-05-14	Borderland Co-op	Diesel Fuel	158.30
8837	2020-05-14	Borderland Co-op	Diesel Fuel	3,754.21
8838	2020-05-14	Borderland Co-op	Folding Table	99.89
8839	2020-05-14	Borderland Co-op	07 KW, Flex. Cap	8.86
8840	2020-05-14	Bumper to Bumper - Langenberg	Fuse, Shop Towels	17.62
8841	2020-05-14		Husky Fuel	62.70
8842	2020-05-14	Bumper to Bumper - Langenberg	Cord ends	28.56
8843	2020-05-14	Bumper to Bumper - Langenberg	Grease & Cleaner	65.30
8844	2020-05-14	Bumper to Bumper - Langenberg	Grease & AC Recharge	100.30
8845	2020-05-14	Cinnabar Ag-Industries Ltd.	Fix repair parts	177.60
8846	2020-05-14	Flaman Sales Ltd.	Rental of Water Pump	824.18
8847	2020-05-14	Flaman Sales Ltd.	Metal Dectector	1,410.76
8848	2020-05-14	Information Services Corp.	Acct # 100041129	195.00
8849	2020-05-14	Kaplun, Rick	Sand Hills	336.00
8850	2020-05-14	Kentrax Transport Ltd.	Safety 13 Castleton Trailer	1,146.51
8851	2020-05-14	Kentrax Transport Ltd.	Safety on 01 Volvo	3,175.05
8852	2020-05-14	Prairie Steel	Coupler for Culvert	80.62
8853	2020-05-14	Rocanville Super Thrifty	Office Supplies-Ink	223.59
8854	2020-05-14	Rocanville Super Thrifty	Office Supplies	146.80
8855	2020-05-14	S.A.R.M.	Strychine	7,122.50
8856	2020-05-14	SaskTel	Office Phone	211.83
8857	2020-05-14	SaskPower	Well Site By Brents	157.26
8858	2020-05-14	Sterling Truck & Trailer Sales	Volvo Truck	923.45
8859	2020-05-14	System III Supply Ltd.	Gravel Crushing	97,650.00
8860	2020-05-14	Town of Rocanville	2020 Recreation Grant	40,000.00
8861	2020-05-14	Traffic Logix Corporation	Yearly Fee of Electronic Sign	420.00
8862	2020-05-14		Pest Control	150.00
8863	2020-05-14	Saskatchewan Workers'	Workers Comp. 2020	2,810.29
8864	2020-05-14	Welwyn Fire Department	Operating Grant	750.00
8865	2020-05-14	World-Spectator, The	Envelopes	319.68

Total for AP-GEN: 393,430.73

Certified Correct This May 14, 2020

Reeve

Administrato

Report Date 2020-05-06 2:17 PM

Date

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL

Vendor Name

Payment #

RM of Rocanville List of Accounts for Approval As of 2020-05-14

Batch: 2020-00054 to 2020-00070

Reference

Page 1

Payment Amount

Burnt Godo.	AI -GEN - AGGO	ONTO I ATABLE GENERAL		
Computer C	•			
8785	2020-04-08	Bumper to Bumper - Langenberg	Pressure Hose	202.14
8786	2020-04-08	Pattison Agriculture	JD 6170M Repair Parts	8,021.17
8787	2020-04-08	World-Spectator, The	Assessment Notive Ad.	142.80
8788	2020-04-14	-)	Gravel Crushing	116,203.50
8789	2020-04-14	Text 2 Car	Water FOB System	5,167.05
8790	2020-04-24	Airmaster Sales Ltd.	Cross Road Markers	499.63
8791	2020-04-24	Borderland Co-op	hose, blade	59.92
8792	2020-04-24	Borderland Co-op	Bulk Diesel	1,296.96
8793	2020-04-24	Brandt Tractor Ltd.	Filters, oil	10,953.73
8794	2020-04-24	Kentrax Transport Ltd.	Washes, Tokens	277.20
8795	2020-04-24	SaskPower	Power & Energy for Shop & Offi	1,017.00
8796	2020-04-24	SGI	2011 PJ Trailer	143.30
8797	2020-04-24	SGI	03 Ford Truck	981.72
8798	2020-04-24	Town of Rocanville	Mar/20 Medical Centre	4,628.00
8799	2020-04-24	Town of Rocanville	Feb/20 Medical	1,116.52
8800	2020-04-24	Town of Rocanville	Feb/20 Fire	3,849.80
8801	2020-04-24	Town of Rocanville	Mar/20 Fire	6,370.68
8802	2020-04-24	Anderson, Sylvia	Apr/20 - Monthend Payroll	2,985.76
8803	2020-04-24	Baily, Lorne	Apr/20 Monthend Payroll	2,862.76
8804	2020-04-24	Clark, Derrell	Apr/20 Monthend Payroll	2,377.01
8805	2020-04-24	Ed English	Manning Transfer Site	360.00
8806	2020-04-24	Ed English	Gas for Winter Months	120.00
8807	2020-04-24	M.E.P.P.	Apr/20 Remittance	6,699.62
8808	2020-04-24	Park, Adrien	Wages	2,207.13
8809	2020-04-24	Reavie, James	Apr/20 Monthend Payroll	2,590.78
8810	2020-04-24	Receiver General	Apr/20 Monthemd Payroll	15,652.03
8811	2020-04-24	Selby, Chad	Apr/20 Monthend Payroll	2,533.02
8812	2020-04-24	Smorong, Clifford	Apr/20 Monthend Payroll	2,653.80
8813	2020-04-24	Unick, Sydney	Wages	1,825.80
8814	2020-04-30	Ministry of Finance	Apr/20 Good Spirt SD	962.99
8815	2020-04-30	Ministry of Finance	Apr./20 School Payables	1,901.61
8816	2020-04-30	S.M.H.I.	Remittance	5,128.16
8817	2020-04-30	Ministry of Finance	Apr/20 K. Ryan Tax	61.02
8818	2020-05-14	Anderson, Sylvia	Apr/20 Mid-Month Advance	1,000.00
8819	2020-05-14	Baily, Lorne	Apr/20 Mid-Month Advance	·
8820	2020-05-14	Clark, Derrell	Apr/20 Mid-Month Advance	2,000.00
8821	2020-05-14	Park, Adrien	May/20 Mid Month Advance	2,000.00
8822	2020-05-14	Reavie, James	May/20 Mid Month Advance	1,000.00
8823	2020-05-14	Selby, Chad	Apr/20 Mid-Month Advance	2,000.00
8824	2020-05-14	Smorong, Clifford	May/20 Mid-Month Advance	2,000.00
8825	2020-05-14	Unick, Sydney	Wages	2,000.00
8826	2020-05-14	Anderson, Sylvia	Janitorial Maintenance	1,000.00
8827	2020-05-14	Borderland Co-op		150.00
8828	2020-05-14	Borderland Co-op	Regular Gas Regular & Diesel	115.17
8829	2020-05-14	Borderland Co-op		645.95
8830	2020-05-14	Borderland Co-op	Regular Gas & Diesel Bulk Diesel Fuel	783.09
(• •	= 5.25hana oo op	Daik Diesei Fuel	3,033.07

CORRESPONDENCE May 8th, 2020

- 1. Memo to Sask RM's re Construction Safety
- 2. New RCMP Officer SE Division
- 3. D.A. Lincoln-Easy Pay Retro-Cash Water Dispensing System
- 4. Membership with Saskatchewan River Basin
- 5. Prairie Crop Survey
- 6. Provincial Pothole & Paving
- 7. Vegetation Management 2020 Pricing
- 8. Plant Health Officer Quarterly Report

MINUTES of a Special Meeting of Council of the R.M. of Rocanville No. 151 held on Friday, April 24, 2020 in the Municipal Office at Rocanville, Saskatchewan.

Reeve - Murray Reid PRESENT: Division 1 - Conrad Fafard - Clint Birkenshaw Division 2 Division 3 - Tim Wushke Division 4 - Ernest Holland Division 5 - Melissa Ruhland Division 6 - Marcia Polvi Administrator - Sylvia Anderson

CALL TO ORDER

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

Council signed a Waiver of Notice for Special Meeting.

Council worked on budget figures.

Council talked about relocating monitoring wells at Nutrien into the back slope of the grid road. Three cuts in the road allowance East of 06-16-31-W1. Nutrien Hill Northwest of 28-17-30-W1 water seeping through center of grid road going downhill into the Qu'Appaelle River. Council would like to experience using canola oil as dust control on some municipal roads.

PCS MINE GRAVEL CRUSHING

Polvi: That Russell Redi-Mix Concrete Ltd. be hired to crush 50,000 yards 3/4" gravel, 100,000 yards of 2" gravel. Carried.

LOW LEVEL CROSSING & CULVERT

93/20 Holland: That East of 05,08-17-30-W1 repair backroad with three low level crossings and a culvert.

ADJOURNMENT

94/20 Wushke: That this meeting do now adjourn. (11:30 a.m.) Carried.

Reeve

Administrator

CORRESPONDENCE April 8, 2020

- 1. Thank-you from Dream Big Child Care for Donation.
- 2. In Focus with the Good Spirit School Division.
- 3. SaskPower if there is any road construction RM Council is considering doing this summer.
- 4. Good Spirit School Division update on school closure.
- 5. SaskTel COVID-19 update and your SaskTel Services.
- 6. Matrix A letter to Our Community
- 7. SARM- Response & Recommendations Regarding COVID-19.
- 8. Good Spirit School Division Newsletter
- 9. Confirmed Cases of Coronavirus
- 10. Potash Sharing Session
- 11. Letter re Expanding Capacity of Covid19
- 12. Assiniboine River Basin Initiative Newsletter
- 13. Strychnine Update-India Lock Down until April 15

MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Wednesday, April 8, 2020 in the Municipal Office at Rocanville, Saskatchewan - Murray Reid Reeve PRESENT: - Conrad Fafard Division 1 - Clint Birkenshaw Division 2 - Tim Wushke Division 3 - Ernest Holland Division 4 - Melissa Ruhland Division 5 - Marcia Polvi Division 6 Administrator - Sylvia Anderson CALL TO ORDER Reeve Murray Reid called this meeting to order at 9:00 a.m. DELEGATION Lorne Baily attended the Council Meeting to update on RM Happenings, gravel at Tantallon Pit, step deck trailer, and two water tanks. Seasonal employees starting as of April 14, 2020. Council would like Sydney Unick to create a R.M. Facebook page. MINUTES Ruhland: That the minutes of the regular meeting of council held on March, 6, 71/20 Carried. 2020, be approved as read. STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION Holland: That the Statement of Financial Activities and Bank Reconciliation for March, 72/20 Carried. 2020, be approved as presented. CORRESPONDENCE Faford: That the Correspondence as listed on Schedule A and attached to these minutes 73/20 Carried. be accepted as distributed and filed. BOBCAT MUNICIPAL RENEWAL PROGRAM Ruhland: That the 2020 S650 Bobcat get purchased on the Municipal Renewal program 74/20 for \$2,800 plus tire recycle fees and taxes. Carried. BYLAW 2-2020 BYLAW AGREEMENT WITH THE TOWN OF ROCANVILLE **Polvi:** That Bylaw 2-2020, being a bylaw agreement with The Town of Rocanville for 75/20 the operation of jointly owned services and facilities be introduced and read for the first Carried. BYLAW 2-2020 BYLAW AGREEMENT WITH THE TOWN OF ROCANVILLE That Bylaw 2-2020, being a bylaw agreement with The Town of Rocanville 76/20 for the operation of jointly owned services and facilities be read for a second time. Carried. BYLAW 2-2020 BYLAW AGREEMENT WITH THE TOWN OF ROCANVILLE 77/20 **Holland:** That Bylaw 2-2020 being a bylaw agreement with The Town of Rocanville for the operation of jointly owned services and facilities be read for the third time at this meeting. Unanimously Carried. BYLAW 2-2020 EXCAVATION OF GRAVEL 78/20 Birkenshaw: That Bylaw 2-2020, being a bylaw agreement with The Town of Rocanville for the operation of jointly owned services and facilities, be read for the third time and adopted. PURPOSED SUBDISION FOR-JASON SPRINGER Birkenshaw: That Ministry of Government Relations Community Planning (File 79/20 12787) purposed subdivision application for land situated within SE 01-16-32 W1, 18.302ha (45.23 acres) (Jason & Alvira Springer) be recognized as compliant under bylaw 2-2005 and be approved. **EDUCATION MILL RATE 2020 Polvi:** That the 2020 Education Mill Rate be levied as follows: Agriculture 1.43 Mills, 80/20 Residential 4.12 Mills, Commercial/Industrial 6.27 Mills, Resource (Oil & Gas, Mines, Pipelines) 9.69 Mills. Carried. POTASH SHARE MILL RATE 81/20 Fafard: That the following mill rate be applied and levied to the Potash Municipal Share 8.6501 Carried. Continue on Page 2 Reeve ____

Polvi: That \$3,801.81 for March, 2020, get transferred to Future Reserve Expenditure Account.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

90/20 **Holland:** That the accounts for payments as listed and attached hereto, forming part of these minutes for \$100,706.08 be authorized for payment.

ADJOURNMENT

91/20 **Wushke:** That this meeting do now adjourn. (11:30 a.m.)

Carried.

Reeve

89/20

Waiver of Notice - Meeting Change

Municipality of Rocanville No. 151

Waiver of Notice of Change to Council or Council Committee Meeting

We, the undersigned member of council of the R.M. of Rocanville No.151, hereby waive notice of the change of the regular council meeting that was to be held in R.M. of Rocanville No. 151, Council Chambers, at Rocanville, Saskatchewan on May 14th, 2020, commencing at 8:00 a.m. and has now been changed to be held on the 8th day of May 2020, commencing at 8:00 a.m., at the R.M. of Rocanville No. 151, Council Chambers at Rocanville, Saskatchewan.

SIGNED:

Murray Reid:	_ Date: May 8, 2020
Conrad Fafard:	_Date: May 8, 2020
Clint Birkenshaw:	_ Date: May 8, 2020
Tim Wushke: Im Wishke	_ Date: May 8, 2020
Ernest Holland: Ginest Holland.	Date: May 8, 2020
Melissa Ruhland: <u>AldiMa Ruhland</u>	_Date: May 8, 2020
Marcia Polvi: Marcia Poli	Date: May 8, 2020

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 December Regular Council Meeting at 8:00 a.m. on Friday, May 8th, 2020 at the Municipal Office located at 1001 Railway Avenue, Rocanville, Saskatchewan.

Dated this 5th day of May, 2020 at Rocanville, Saskatchewan

Sylvia Anderson Administrator

PUBLIC NOTICE

TAKE NOTICE THAT in accordance with the Public Notice Policy Bylaw adopted by the Rural Municipality of Rocanville No. 151, the following item(s) will be discussed by the council of the R.M. of Rocanville No. 151, at its 2020 Budget Meeting to be held at 9:00 a.m. on Friday, April 24, 2020, Municipal Office located at 1001 Railway Avenue, Rocanville, Saskatchewan.

- 2020 Budget

Dated at Rocanville, Saskatchewan this 22th day of April, 2020.

Sylvia Anderson Administrator

WAIVER OF NOTICE

Rural Municipality of Rocanville No. 151

April 24, 2020

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 April 24, 2020, located at 1001 Railway Avenue and commencing at 9:00 a.m. for the purpose of discussing and acting upon the following items:

2020 Budget

SIGNED:	
Murray Reid:	_ Date: Apr. 24, 2020
Conrad Fafard: Mul	Date: Apr. 24, 2020
Clint Birkenshaw:	Date: Apr. 24, 2020
Tim Wushke: Simulation	Date: Apr. 24, 2020
Ernest Holland: Ernest w Holland.	Date: Apr. 24, 2020
Melissa Ruhland:	_Date: Apr. 24, 2020
Marcia Polvi: Marcia Pok	Date: Apr. 24, 2020

RM of Rocanville

List of Accounts for Approval

Report Date

Payment #

3748

8749

2020-04-08

Borderland Co-op

2020-04-08 Borderland Co-op

2020-04-06 1:35 PM

Date

Vendor Name

As of 2020-04-08 Batch: 2020-00039 to 2020-00052

Reference

Page 1

280.91

65.20

1,746.11

Payment Amount

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 8704 2020-02-29 Ministry of Finance Feb/20 Remittance SE Cornersto 192.40 8705 2020-02-29 Air Liquide Canada Inc. Liquide Air 150.00 8706 2020-02-29 Borderland Co-op Diesel 1,005.54 2020-02-29 Bumper to Bumper - Langenberg 8707 1 1/2" Socket, impact Socket 84.10 8708 2020-02-29 Kentrax Transport Ltd. 18 Loadline trailer safety 1,161.73 8709 2020-02-29 Kentrax Transport Ltd. 10 Loadline Trailer safety 1,772.69 8710 2020-02-29 Loraas Disposal Recycle Waste 167.61 8711 2020-02-29 Rocanville Super Thrifty Stamp pads 20.52 8712 2020-02-29 SaskTel Feb/20 Phone & Internet 216.98 8713 2020-03-25 Wrong Vender 0.00 8714 2020-03-25 Borderland Co-op Swivel Casters 17.74 8715 2020-03-25 Borderland Co-op 1/2 Pex Mini Ball Valve 17.74 2020-03-25 Borderland Co-op 8716 Diesel 44.99 8717 2020-03-25 Godwin, Daryl Road Access 347.83 8718 2020-03-25 Mazer Group Washers, Nuts. 16.93 8719 2020-03-25 Ottenbreit Sanitation Services Waste Collection 109.20 8720 2020-03-25 Rhino Dirtworks Ltd. Division 6-Clear Bush 1,182.15 8721 2020-03-25 SaskTel Cell phone 56 78 8722 2020-03-25 Twardzik, Rudolph Purchase land for Road 695.65 2020-03-26 Anderson, Sylvia 8723 Mar/20 - Monthend Payroll 2,985.76 8724 2020-03-26 Baily, Lorne Mar/20 Monthend Payroll 2.769.95 2020-03-26 Clark, Derrell 8725 Mar/20 Monthend Payroll 2.261.31 8726 2020-03-26 Ed English Manning Transfer Site 450.00 8727 2020-03-26 Ed English Gas for Winter Months 150.00 8728 2020-03-26 M.E.P.P. Mar/20 Remittance 5,320.68 8729 2020-03-26 Receiver General Mar/20 Monthemd Payroll 11,596.08 8730 2020-03-26 SaskPower Power for Shop/ Office 1.371.39 8731 2020-03-26 Selby, Chad Mar/20 Monthend Payroll 2,533.02 2020-03-26 Unick, Sydney McKenna 8732 Wages 597.59 8733 2020-03-31 Ministry of Finance Feb/20 Good Spirt SD 67.22 8734 2020-03-31 Ministry of Finance Mar/20 SE Conerstone SD 625.71 8735 2020-04-08 Anderson, Sylvia Apr/20 Mid-Month Advance 1.000.00 8736 2020-04-08 Baily, Lorne Apr/20 Mid-Month Advance 2,000.00 8737 2020-04-08 Clark, Derrell Apr/20 Mid-Month Advance 2,000.00 8738 2020-04-08 Selby, Chad Apr/20 Mid-Month Advance 2,000.00 8739 2020-04-08 Unick, Sydney McKenna Wages 1,000.00 2020-04-08 Air Liquide Canada Inc. 8740 Liquide Air 520.84 8741 2020-04-08 Anderson, Sylvia Apr/20 Janitorial Maintenance 150.00 2020-04-08 Anderson, Sylvia 8742 Chad Selby Pesticide Licsense 100.00 8743 2020-04-08 Anderson, Sylvia SARM Convention Milage 447.00 8744 2020-04-08 Borderland Co-op Diesel 290.58 8745 2020-04-08 Borderland Co-op Diesel 349.34 8746 2020-04-08 Borderland Co-op Gas ford half ton truck 76.92 3747 2020-04-08 Borderland Co-op

Diesel

Diesel Bulk

Coffee, Nuts, Sugar

...eport Date 2020-04-06 1:35 PM

RM of Rocanville List of Accounts for Approval As of 2020-04-08

Batch: 2020-00039 to 2020-00052

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
8750	2020-04-08	Borderland Co-op	Nuts and Chocolate	59.44
8751	2020-04-08	Borderland Co-op	Fence Staple	4.48
8752	2020-04-08	Borderland Co-op	Office Glue, Connector	27.17
8753	2020-04-08	Borderland Co-op	Febreze, HC, Lotion, Soap	55.13
8754	2020-04-08	Bumper to Bumper - Langenberg	Guage, adapter, paint	338.88
8755	2020-04-08	Bumper to Bumper - Langenberg	Brake Fluid	47.44
8756	2020-04-08	Capital I Industries	Front and Rear Mounts	11,698.47
8757	2020-04-08	Cinnabar Ag-Industries Ltd.	Weld Condenser	88.80
8758	2020-04-08		Audit Fees	11,544.00
8759	2020-04-08	Finning International Inc.	Hydralic System on DC Grader	3,113.47
8760	2020-04-08	Finning International Inc.	Oil	1,415.09
8761	2020-04-08	Flaman Sales Ltd.	Drill	91.58
8762	2020-04-08	G.W.P. Rodent Products	Rat Poison	3,196.43
8763	2020-04-08	Kentrax Transport Ltd.	Hauled Cat Grader DC	525.00
8764	2020-04-08	•	Equipment Rental	168.00
8765	2020-04-08	Loraas Disposal	Empting Fee	164.43
8766	2020-04-08	Mazer Group	Bolts	14.60
8767	2020-04-08	Munisoft	Network Cable	11.44
8768	2020-04-08	Munisoft	New Computer	2,555.06
8769	2020-04-08	Ottenbreit Sanitation Services	Waste Collection	999.83
8770	2020-04-08	Polvi, Marcia	SARM Convention	2,068.95
8771	2020-04-08	Publication Saskatchewan	RM Release	105.00
8772	2020-04-08	Publications Saskatchewan	Assessment Roll Advertising	30.00
8773	2020-04-08	Reid, Murray	Mar/20 SARM Convention	2,064.00
8774	2020-04-08	Residence Inn Marriott	Council & Admin Travel	2,126.16
8775	2020-04-08	Rocanville Super Thrifty	Office Supplies	8.46
8776	2020-04-08	Rocanville Super Thrifty	Office Supplies, Pencils	11.75
8777	2020-04-08	Ruhland, Melissa	Mar/20 SARM Convention	1,003.00
8778	2020-04-08	S.A.R.M.	Insurance on Grader & Mower	1,139.73
8779	2020-04-08	S.A.R.M.	Mar/20 SARM Meals	222.00
8780	2020-04-08	SaskTel	Office/Shop Phone	274.82
8781	2020-04-08	SGI	10-Castleton Trailer	254.60
8782	2020-04-08	SGI	01 Volvo	3,504.76
8783	2020-04-08	Success Office Systems	Photo Copier Maintenance	
8784		Wushke, Tim	SARM CON. Mileage	187.92 1,570.00
Other:				
10000000-Man	2020-02-29	VOID - replaced		0.00
Certified Correct 1			Total for AP-GEN:	100,706.08

Certified Correct This April 8, 2020

Reeve

BYLAW NO. 2-2020

Rural Municipality of Rocanville No. 151

A BYLAW OF THE RURAL MUNICIPALITY OF ROCANVILLENO.151 TO PROVIDE FOR ENTERING INTO AN AGREEMENT WITH THE TOWN OF ROCANVILLE FOR THE OPERATION OF JOINTLY OWNED SERVICES AND FACILITIES.

WHEREAS it is desirous that the Rural Municipality of Rocanville No. 151 enter into an agreement with Town of Rocanville, the terms of which are attached hereto and marked as Schedules "A", "B", and "C" this bylaw, for the joint operation of the Rocanville Volunteer Fire Department. Rocanville Medical Cent and the Rocanville Regional Library Branch.

NOW THEREFORE, the Council of the Rural Municipality of Rocanville No. 151 enacts as follows;

- 1. The Reeve and Administrator of the Rural Municipality of Rocanville No. 151 are hereby authorized to sign and execute the said agreements, the terms of which are set out in Schedules "A", "B", are "C", hereinbefore referred to.
- This Bylaw shall take effect on the date of the final passing thereof.

3. That Bylaw No. 5-92 are hereby repealed

NCOSEMATED CONTROL 1913

SASKATCHENAN

NO. 151

Reeve

Administrator

Certified a true copy of the Bylaw No. 2-2020. Adopted by resolution of council on the 8th day of April, 2020

Administrator

No. 151

This is Schedule "A" referred to in Bylaw No. 2-2020

INDENTURE OF AGREEMENT FOR ROCANVILLE FIRE DEPARTMENT

Between:

The RURAL MUNICIPALITY OF ROCANVILLE NO. 151 having its office in the Town of Rocanville, in the Province of Saskatchewan, the Rural Municipality of the First Part;

-and-

THE TOWN OF ROCANVILLE, in the Province of Saskatchewan, the Town of the Second Part;

WHEREAS the parties hereto are desirous of co-operating to carry out jointly a service, namely Fire Protection, in which they have a common interest and which each of them could lawfully carry out alone within its own territorial limits;

WITNESSETH that in consideration of the covenants, promises, agreements, and undertakings hereinafter contained, on the part of the parties hereto;

IT IS AGREED AND UNDERSTOOD, THAT:

THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151, of the First Part, will;

1) reimburse the Town on demand, Sixty-Five (65) percent of the cost of the total operations of the Rocanville Volunteer Fire Department.

THE TOWN OF ROCANVILLE, of the Second Part, will;

- make space available in the fire hall owned by and situated in the Town, to house the
 jointly owned emergency vehicle, pumper truck, equipment and appurtenances such as;
 ladders, hoses, nozzles, couplings, hats, coats, boots, etc., along with the additional
 equipment such as portable pump and tank, suction hoses and valves, owned by the
 municipality.
- 2) have qualified members inspect and test the trucks and equipment periodically to ensure as far as possible that they will be in a state of readiness at all times.
- 3) instruct the Fire Chief and his Deputies to supply an agreed upon number of duly qualified members of the Fire Department to man the trucks on call and proceed with all possible speed to any fire or fires in the Rural Municipality of Rocanville or the Town of Rocanville and where to operate the equipment, and in every way possible assist in fighting the fire.

IT IS FURTHER UNDERSTOOD AND AGREED BY THE PARTIES HERETO, THAT:

- 1) a call for a pumper truck from authorized personnel of the Villages of Welwyn, Spy Hill, and Tantallon and the Towns of Moosomin and Wapella and the Rural Municipalities of Moosomin No. 121 and Martin No.122 for emergency fire assistance, a unit will be permitted to attend. In the event, a call for a truck to fight a fire within the territorial limits of the Rural Municipality or the Town is received, the unit assisting another municipality shall be summoned to return to Rocanville as soon as possible.
- 2) any revenues derived from assistance to other municipalities shall be shared on the same basis as the operating costs, being Sixty-Five (65) percent to the Rural Municipality and Fifty-Five (35) percent to the Town.
- 3) this agreement to be retroactive to January 1st, 2020
- 4) this agreement shall be continuous and to be reviewed jointly by the council's of the Rural Municipality and the Town as deemed necessary.
- 5) other matters of policy relative to the operation of the Rocanville Volunteer Fire Department shall be determined by resolution of each council.

IN WITNESS WHEREOF and by virtue of a bylaw passed by the Council of The Rural Municipality of Rocanville No. 151 and a bylaw passed by the Council of The Town of Rocanville, the said parties have each caused its corporate seal to be affixed hereby attested by the signatures of its proper officers in that behalf.

SIGNED, **SEALED**, **AND DELIVERED** at the Town of Rocanville, in the Province of Saskatchewan, this 8th day of April, A.D. 2020.

THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151





Reeve

THE TOWN OF ROCANVILLE

Daryl Ingas Mayor Alethel

This is Schedule "B" referred to in Bylaw No. 2-2020

INDENTURE OF AGREEMENT FOR ROCANVILLE MEDICAL CENTRE

BETWEEN:

The RURAL MUNICIPALITY OF ROCANVILLE NO. 151 having its office in the Town of Rocanville, in the Province of Saskatchewan, the Rural Municipality of the First Part;

-and-

THE TOWN OF ROCANVILLE, in the Province of Saskatchewan, the Town of the Second Part;

WHEREAS the parties hereto are desirous of co-operating to carry out jointly a service, namely Medical Centre, in which they have a common interest and which each of them could lawfully carry out alone within its own territorial limits;

WITNESSETH that in consideration of the covenants, promises, agreements, and undertakings hereinafter contained, on the part of the parties hereto;

IT IS AGREED AND UNDERSTOOD, THAT:

- 1) The Rural Municipality shall bear Forty-Five (45) percent of the operational costs of the Rocanville Medical Centre.
- 2) The Town shall bear Fifty-Five (55) percent of the operational costs of the Rocanville Medical Centre.
- 3) Other matters of policy relative to the operation of the Rocanville Medical Centre shall be determined by resolution of each council.

IN WITNESS WHERE OF and by virtue of a bylaw passed by the Council of the Rural Municipality of Rocanville No.151 and a bylaw passed by the Council of the Town of Rocanville, the said parties have each caused its corporate seal to be affixed hereby attested by the signatures of its proper officers in that behalf.

SIGNED, SEALED, AND DELIVERED at the Town of Rocanville, in the Province of Saskatchewan, this 8th day of April, A.D. 2020

THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

SEAL 1912
SASKATCHENAN

NO. 151

Reeve

1

THE TOWN OF ROCANVILLE

ROCAL PORT IN 1957

Administrator

This is Schedule "C" referred to in Bylaw No. 2-2020

INDENTURE OF AGREEMENT FOR ROCANVILLE REGIONAL LIBRARY

BETWEEN:

The RURAL MUNICIPALITY OF ROCANVILLE NO. 151 having its office in the Town of Rocanville, in the Province of Saskatchewan, the Rural Municipality of the First Part;

-and-

THE TOWN OF ROCANVILLE, in the Province of Saskatchewan, the Town of the Second Part;

WHEREAS the parties hereto are desirous of co-operating to carry out jointly a service, namely Library, in which they have a common interest and which each of them could lawfully carry out alone within its own territorial limits;

WITNESSETH that in consideration of the covenants, promises, agreements, and undertakings hereinafter contained, on the part of the parties hereto;

IT IS AGREED AND UNDERSTOOD, THAT:

- 1)The Rural Municipality shall bear Forty-Five (45) percent of the operational costs of the Rocanville Regional Library.
- 2) The Town shall bear Fifty-Five (55) percent of the operational costs of the Rocanville Regional Library.
- 3) The Rocanville Regional Library Board shall be constituted as follows;
 - a) One number appointed by the Rural Municipality of Rocanville No. 151 and One member appointed by the Town of Rocanville.
 - b) Two members nominated at an open public meeting and approved by both councils.
 - c) The Local Librarian shall be appointed by the preceding Four members and become the Fifth member of the board and also act as the Secretary-Treasurer of the Board.
 - 4) Other matters of policy relative to the operation of the said Rocanville Regional Library shall be determined by resolution of each council.

IN WITNESS WHERE OF and by virtue of a bylaw passed by the Council of the Rural Municipality of Rocanville No.151 and a bylaw passed by the Council of the Town of Rocanville, the said parties have each caused its corporate seal to be affixed hereby attested by the signatures of its proper officers in that behalf.

SIGNED, SEALED, AND DELIVERED at the Town of Rocanville, in the Province of Saskatchewan, this 8th day of April, A.D. 2020

THE RURAL MUNICIPALITY OF ROCANVILLE NO. 151

yl Angas

CIPALITY ON THE INCORPORATED OF SASKATCHEWAN WO. 151

Reeve

Administrator

THE TOWN OF ROCANVILLE

Mayor

Administrator

CORRESPONDENCE April 8, 2020

- 1. Thank-you from Dream Big Child Care for Donation.
- In Focus with the Good Spirit School Division. 2.
- SaskPower if there is any road construction RM Council is 3. considering doing this summer.
- Good Spirit School Division update on school closure. 4. 5.
- SaskTel COVID-19 update and your SaskTel Services.
- 6. Matrix – A letter to Our Community
- SARM- Response & Recommendations Regarding COVID-19. 7.
- Good Spirit School Division Newsletter 8.
- Confirmed Cases of Coronavirus 9.
- 10. Potash Sharing Session
- 11. Letter re Expanding Capacity of Covid19
- Assiniboine River Basin Initiative Newsletter 12.
- Strychnine Update-India Lock Down until April 15 13.

MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Friday, March 6, 2020 in the Municipal Office at Rocanville, Saskatchewan - Murray Reid Reeve PRESENT: Division 1 - Conrad Fafard Division 2 - Clint Birkenshaw - Tim Wushke Division 3 Division 4 - Ernest Holland Division 5 - Melissa Ruhland - Marcia Polvi Division 6 Administrator - Sylvia Anderson CALL TO ORDER Reeve Murray Reid called this meeting to order at 9:00 a.m. DELEGATION Lorne Baily attended the Council Meeting to update on RM Happenings. MINUTES 53/20 **Birkenshaw:** That the minutes of the regular meeting of council held on February, 2020, & February 25, 2020, Special Meeting, be approved as read. Carried. STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION Holland: That the Statement of Financial Activities and Bank Reconciliation for 54/20 February, 2020, be approved as presented. Carried. CORRESPONDENCE 55/20 Ruhland: That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. Carried. WHITEWOOD & DISTRICT VETERINARY SERVICE BOARD Polvi: That the RM of Rocanville No.151, agrees with signing the Whitewood & 56/20 District Veterinary Service Board Agreement. Carried. TWARDZIK/ GODWIN PUBLIC ROAD 57/20 Ruhland: That the RM of Rocanville No.151 pay Rudy Twardzik - \$695.65 for .64 acre of land @ \$1,086.9565/Acre, and Daryl Godwin - \$347.83 for .32 acre of land @ \$1,086.9565/Acre for a public road. Carried. COMPUTER PURCHASE FROM MUNISOFT 58/20 Polvi: That the RM of Rocanville No.151, purchase a computer & monitor from Munisoft for intern Administrator and compatible for data imputing. Carried. CRIME STOPPERS 59/20 **Fafard:** That \$200 be paid to the Saskatchewan Crime Stoppers for 2020 Voluntary Membership Levy. AUDITOR'S DRAFT FINANCIAL STATEMENT 60/20 Ruhland: That the Auditor's Draft Financial Statement for 2019 has been approved as presented. Carried. HUDSON BAY ROUTE ASSOCIATION Fafard: That any Councilor wishing to attend the Hudson Bay Route Association AGM 61/20 on July 28 & 29, 2020 in Hudson Bay, SK with regular expenses to be reimbursed as according to policy. Carried. SCGA BREAKFAST FOR OUTSIDE EMPLOYEES Wushke: That the RM of Rocanville No.151, outside employees be able to attend the 62/20 Saskatchewan Common Ground Alliance Breakfast on April 17, 2020 in Moosomin, SK HIGHLINE MOWER 63/20 Holland: That the RM of Rocanville No.151, purchase a 2019 Highline Mower RCH111 15' for \$53,180.10 and trade – in 2013 Degelman Mower Carried. JD 872 GP MOTOR GRADERS Birkenshaw: That the RM of Rocanville No.151, purchase 2- 2020 JD 872 GP Motor 64/20 Graders for \$573,478.20 and trade – in JD 870 G Motor Grader & Caterpillar 140M Motor Grader. Carried.

Reeve _____

Continue on Page 2

ELECTION WORKSHOP

Fafard: That Sylvia attend the Regional Co-operative Workshop with asset management, 65/20 governance, & administration on March 17, 2020 at Melville, SK & also that Sylvia and Sydney Unick attend the Spring Election Workshop on March 27, 2020 at Melville, SK with regular expenses to be reimbursed as according to policy & that this office remains closed those days.

SAMA WORKSHOP & ANNUAL MEETING

Wushke: That Sylvia & Sydney attend the SAMA Workshop & Annual Meeting on 66/20 April 8 & 9, 2020 at the Hilton Garden Inn, in Saskatoon, SK, with regular expenses to be reimbursed as according to policy & that this office remains closed those days. Carri

FUTURE RESERVE EXPENDITURES

Polvi: That \$8,945.92 for December/19, get transferred to Future Reserve Expenditures 67/20 Carried. account. For Russell Redi Mix.

FUTURE RESERVE EXPENDITURES

Fafard: That \$5,581.50 for February, 2020, get transferred to Future Reserve 68/20 Carried. Expenditure Account.

LIST OF ACCOUNT FOR PAYMENTS BE APRROVED

Holland: That the accounts for payments as listed and attached hereto, forming part of 69/20 these minutes for \$712,811.13, be authorized for payment. Carried.

ADJOURNMENT

70/20 **Wushke:** That this meeting do now adjourn. (12:00 p.m.) Carried.

Reeve

Waiver of Notice – Meeting Change

Municipality of Rocanville No. 151

Waiver of Notice of Change to Council or Council Committee Meeting

We, the undersigned member of council of the R.M. of Rocanville No.151, hereby waive notice of the change of the regular council meeting that was to be held in R.M. of Rocanville No. 151, Council Chambers, at Rocanville, Saskatchewan on April 9th, 2020, commencing at 9:00 a.m. and has now been changed to be held on the 8th day of April 2020, commencing at 9:00 a.m., at the R.M. of Rocanville No. 151, Council Chambers at Rocanville, Saskatchewan.

SIGNED:

Murray Reid: Murray Reid:	Date: Apr.8, 2020
Conrad Fafard:	Date: Apr.8, 2020
Clint Birkenshaw:	Date: Apr.8, 2020
Tim Wushke: June Wushke	Date: Apr.8, 2020
Ernest Holland: Ernest Holland.	Date: Apr.8, 2020
Melissa Ruhland:	Date: Apr.8, 2020
Marcia Polvi: Marcia Poli	Date: Apr.8, 2020

Report Date 2020-03-03 12:54 PM

RM of Rocanville List of Accounts for Approval As of 2020-03-06

Batch: 2020-00020 to 2020-00036

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
8681	2020-03-06	Borderland Co-op	1/2" Tee Lead Free, Elbow, ada	39.11
8682	2020-03-06	Borderland Co-op	Cashews, sugar, tissue	131.39
8683	2020-03-06	Brandt Tractor Ltd.	Carbide Blades	4,031.84
8684	2020-03-06	Bumper to Bumper - Langenberg	Valve, Ball Hitch	1,845.32
8685	2020-03-06	Bumper to Bumper - Langenberg	80W90 Gear Oil	277.55
8686	2020-03-06	Goodman Steel Ltd.	Steel angle iron	211.08
8687	2020-03-06	Kentrax Transport Ltd.	Tokens for Washbay	105.00
8688	2020-03-06	Mazer Group	Filter Order	988.28
8689	2020-03-06	Munisoft	New Staff-Sydney Unick	624.75
8690	2020-03-06	Munisoft	Norton Security	87.69
8691	2020-03-06	Pattison Agricutlure	2019 Highline Mower	53,180.10
8692	2020-03-06	Pattison Agricutlure	Service 6175M JD Tractor	2,489.07
8693	2020-03-06	Pattison Agricutlure	Fuiller Cap	24.75
8694	2020-03-06	Pattison Agricutlure	Handle-4250 JD, glass cleaner	106.47
8695	2020-03-06	Reid, Murray	ARBI Conference	1,354.70
8696	2020-03-06	Sheila Keisig	Registration Fee	200.00
8697	2020-03-06	S.A.M.A.	Municipal Requisition	11,332.00
8698	2020-03-06	S.A.M.A.	Workshop & Annual Meeting	150.00
8699	2020-03-06	Saskatchewan Crime Stoppers	Crime Stoppers Contribution	200.00
8700	2020-03-06	SGI	2018 Loadline Trailer License	254.60
8701	2020-03-06	Tag's Plumbing & Heating Ltd.	Heating & Plumbing	1,636.14
8702	2020-03-06	Town of Rocanville	January/20 - Medical Clinic	860.39
8703	2020-03-06	Town of Rocanville	Fire Dept. Expense	1,939.41
			Total for AP-GEN:	712,811.13

Certified Correct This March 6, 2020

Reeve

Administrator

RM of Rocanville

List of Accounts for Approval

Report Date

Payment #

8680

2020-03-06 Borderland Co-op

2020-03-03 12:54 PM

Date

Vendor Name

As of 2020-03-06 Batch: 2020-00020 to 2020-00036

Reference

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 8635 2020-02-06 Borderland Co-op Paper Plates, kleenex, nuts 51.79 8636 2020-02-06 Borderland Co-op Heaters 94.33 8637 2020-02-06 Goodman Steel Ltd. Steel for Sign Stand 478.77 8638 2020-02-06 Mazer Group 5/16" Flat Washers 1.95 8639 2020-02-06 Rocanville Super Thrifty 2 boxes of letter size paper 133.37 8640 2020-02-06 SaskPower Well By Brent Strong 157.23 8641 2020-02-06 Bumper to Bumper - Langenberg Hand Cleaner 25.88 8642 2020-02-06 Loraas Disposal Recycle Waste 169 44 8643 2020-02-06 Mazer Group 3/8" washer, nuts 5/16" washer 22.39 8644 2020-02-07 Anderson, Sylvia Feb/20 Mid-Month Advance 1.000.00 8645 2020-02-07 Baily, Lorne Feb/20 Mid-Month Advance 2,000.00 8646 2020-02-07 Clark, Derrell Feb/20 Mid-Month Advance 2.000.00 8647 2020-02-07 Selby, Chad Feb/20 Mid-Month Advance 2.000.00 8648 2020-02-13 Airmaster Sales Ltd. Sign - bump 130.11 8649 2020-02-13 Bobcat of Regina Ltd. Def - sending unit 5,169.58 8650 2020-02-13 Dream Big Child C are Inc. Grant 1,000.00 8651 2020-02-13 Moosomin& District Health Care Grant 2.000.00 8652 2020-02-13 Moosomin & District Donation 150.00 8653 2020-02-13 Ottenbreit Sanitation Services Waste Collection 854.72 8654 2020-02-13 SaskTel Jan/20 Cell phone 56.78 8655 2020-02-13 SaskPower Power/ Energy Shop/ Office 1,620.88 8656 2020-02-13 Town of Rocanville Jan/20 - Water for Shop/Office 166.73 8657 2020-02-13 Town of Rocanville Water for Tank-loader 691.13 8658 2020-02-13 Village of Welwyn Operating Fire Grant 750.00 8659 2020-02-13 Village of Tantallon Rink Board Project 500.00 8660 2020-02-13 Welwyn Regional Park Park Operating Grant 500.00 8661 2020-02-13 World-Spectator, The Internship Advertisement 354 45 8662 2020-02-21 Brandt Tractor Ltd. Purchase 2- JD Graders 573.478.20 8663 2020-02-26 Anderson, Sylvia Feb/20 - Monthend Payroll 2,829.04 8664 2020-02-26 Baily, Lorne Feb/20 Monthend Payroll 2,681.68 8665 2020-02-26 Clark, Derrell Feb/20 Monthend Payroll 2,220.27 2020-02-26 Ed English 8666 Manning Transfer Site 270.00 8667 2020-02-26 Ed English Gas for Winter Months 90.00 2020-02-26 M.E.P.P. 8668 Feb/20 Remittance 5,199.14 8669 2020-02-26 Receiver General Feb/20 Monthemd Payroll 11,441.25 8670 2020-02-26 Selby, Chad Feb/20 Monthend Payroll 2,409.06 8671 2020-02-29 Ministry of Finance Feb/20 Good Spirt SD 257.09 8672 2020-02-29 Ministry of Finance Feb/20 Southeast Cornerstone 234.83 8673 2020-03-06 Anderson, Sylvia Mar/20 Mid-Month Advance 1,000.00 8674 2020-03-06 Baily, Lorne Mar/20 Mid-Month Advance 2,000.00 8675 2020-03-06 Clark, Derrell Mar/20 Mid-Month Advance 2,000.00 8676 2020-03-06 Selby, Chad Mar/20 Mid-Month Advance 2,000.00 2020-03-06 Anderson, Sylvia 8677 Mar/20 Janitorial Work 150.00 2020-03-06 Borderland Co-op 8678 Diesel 259.93 8679 2020-03-06 Borderland Co-op Diesel 139.04

1/2" Adaptor

Page 1

2.43

Payment Amount

CORRESPONDENCE March 6, 2020

- 1. Saskatchewan Health Authority wants your feedback on the 2019-2020 flu campaign.
- 2. Clubroot Bylaw Map all RM's in green that have Clubroot Bylaw in place.
- 3. Social Media Crisis Planning for Non-Profits White Paper Crisis Communications Conference in June 2020.
- 4. Saskatchewan Health Authority Nutrition Update Newsletter.

Waiver of Notice - Meeting Change

Municipality of Rocanville No. 151

Waiver of Notice of Change to Council or Council Committee Meeting

We, the undersigned member of council of the R.M. of Rocanville No.151, hereby waive notice of the change of the regular council meeting that was to be held in R.M. of Rocanville No. 151, Council Chambers, at Rocanville, Saskatchewan on March 12th, 2020, commencing at 9:00 a.m. and has now been changed to be held on the 6th day of March 2020, commencing at 9:00 a.m., at the R.M. of Rocanville No. 151, Council Chambers at Rocanville, Saskatchewan.

SIGNED:	
Murray Reid:	Date: Mar.6, 2020
Conrad Fafard:	_ Date: Mar.6, 2020
Clint Birkenshaw:	Date: Mar.6, 2020
Tim Wushke: with	_ Date: Mar.6, 2020
Ernest Holland: Genest Holland.	_ Date: Mar.6, 2020
Melissa Ruhland:	_Date: Mar.6, 2020
Marcia Polvi: Marcia Polvi	Date: Mar 6, 2020

MINUTES of a Special Meeting of Council of the R.M. of Rocanville No. 151 held on Tuesday, February 25, 2020 in the Municipal Office at Rocanville, Saskatchewan.

PRESENT:	Reeve	- Murray Reid
	Division 1	- Conrad Fafard
	Division 2	- Clint Birkenshaw
	Division 3	- Tim Wushke - Missing
	Division 4	- Ernest Holland
	Division 5	- Melissa Ruhland
	Division 6	- Marcia Polvi

CALL TO ORDER

Reeve Reid called this meeting to order at 8:45 a.m.
Council signed a Waiver of Notice for Special Meeting.
Council interviewed 3 candidates for the Administrator Internship Program.
Echo Chase, Delaney Cooper, & Sydney Unick.

Administrator - Sylvia Anderson

HIRE SYDNEY UNICK

Polvi: That the RM of Rocanville No.151, hire Sydney Unick as the Internship Administrator, starting at \$50,000 yearly salary with an Advance of \$1,000 at mid-month and with a Probation period of 6 months.

Carried.

<u>ADJOURNMENT</u>

52/19 Birkenshaw: That this meeting do now adjourn. (11:30 a.m.).

Carried.

my in

Reeve

Administrator

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

No. 151 held on Thursday, February 6, 2020 in the

Municipal Office at Rocanville, Saskatchewan

PRESENT:

Reeve Division 1 - Murray Reid

Division 2

- Conrad Fafard - missing

Division 2

- Clint Birkenshaw

Division 3

- Tim Wushke - Ernest Holland

Division 4

- Melissa Ruhland

Division 5

- McHosa Raine

Division 6

- Marcia Polvi

Administrator - Sylvia Anderson

CALL TO ORDER

Reeve Murray Reid called this meeting to order at 9:00 a.m.

DELEGATION

Lorne Baily attended the Council Meeting to update on RM Happenings. Snow Plowing & fixing trailer wiring, tree planter, & worked on Solar Speed Sign. Justin Lesperance from Timber Restoration showed pictures of bridges restored and showed samples of material. Grant Lacailles from Brandt Tractor attended showing a better quote than last month, on two JD Graders. Neil Cameron & Rob Wilms from NSC Minerals Ltd. attended showing Council of a new rail loading facility on NE-18-17-30-W1. Eric Salmers from Finning Cat attended and gave the RM of Rocanville No.151 a better price on two Cat Graders. Council of The RM of Rocanville No.151 Acknowledges the Oil Well buffer of 125 meters in close proximity of the Residential Subdivision of the SE-11-16-31-W1M which has been Granted and Approved. Council discussed the boiler heating system and that the administrator get quotes from different plumbing companies. Council also wanted the administrator write the RM of Fertile Belt No.183 and ask them for yardage of gravel that they have excavated from the Smart Pit. Marcia Polvi attended the Whitewood veterinary board meeting and RM of Rocanville No.151 does not pay the yearly fee anymore.

MINUTES

Birkenshaw: That the minutes of the regular meeting of council held on January 9, 2020, be approved as read. Carried.

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

34/20 Holland: That the Statement of Financial Activities and Bank Reconciliation for January, 2020, be approved as presented. Carried.

CORRESPONDENCE

35/20 Birkenshaw: That the Correspondence as listed on Schedule A and attached to these minutes be accepted as distributed and filed. Carried.

ARBI ANNUAL CONVENTION

Ruhland: That any Council members wishing to attend the Assiniboine River Basin Initiative 6th Annual Conference on February 19-20, 2020 in Minot, ND, with regular expenses to be reimbursed as according to policy. **Carried.**

SARM ANNUAL CONVENTION

Polvi: That any Councillor & Administrator wishing to attend the SARM Annual Convention held at Evraz, in Regina, SK on March 10-12,2020, with regular expenses to be reimbursed as according to policy and that Murray Reid & Marcia Polvi be this municipality's voting delegate representative at the said convention. Carried.

SASKATCHEWAN MUNICIPAL HAIL ASSOCIATION

Holland: That Tim Wushke be this municipality's voting delegate representative for the 2020 Annual Meeting of the Saskatchewan Municipal Hail Insurance Association held on March 10, 2020 at Evraz in Regina, SK.

Carried.

RAYMOND CHARLES AS PEST CONTROL OFFICER

Ruhland: That the RM of Rocanville No 151, contract Raymond Charles as our Pest Control Officer for 2 (two) years. Carried.

BRANDT TRACTOR- PURCHASE 2 JD 872 GP GRADERS

Wushke: That the RM of Rocanville No.151, purchase 2 – 2020 JD 872GP (Grade Pro) All Wheel Drive Motor Graders. Vote for: 2,3,4,5,6,R Against: None **Carried.**

MOOSMIN & DISTRICT MUSIC FESTIVAL

41/20 Ruhland: That the RM of Rocanville No.151, donate \$150 for the Moosomin & District Music Festival, for 2020. Carried.

Continue on Page 2

Reeve www

	MOOSMIN & DISTRICT HEALTHCARE FOUNDATION	0 D'-4-:-4
42/20	Wushke: That the RM of Rocanville No.151, grant \$2,000 to the Moosomin Healthcare Foundation for 2020	Carried.
	Healthcare Foundation for 2020	
	TANTALLON RECREATION COMMUNITY COOPT	-£\$500
43/20	Birkenshaw: That the Tantallon Recreational Community Coop get a grant for 2020.	OI \$500 Carried.
	101 2020.	
	DREAM BIG CHILD CARE INC.	C
44/20	Polvi: That Dream Big Child Care Inc. get a grant of \$1,000 for 2020.	Carried.
	VILLAGE OF WELWYN- FIRE OPERATING GRANT	
45/20	Birkenshaw: That the Village of Welwyn be paid \$750 for the 2020 Fire Op	perating Grant. Carried.
	WELYN REGIONAL PARK- GRANT	Carrieu.
46/20	Ruhland: That the RM of Rocanville No.151, donate \$500 to the Welwyn F	
	for 2020.	Carried.
	FUTURE RESERVE EXPENDITURES	
47/20	Polvi: That \$2,403.71 for December/19, get transferred to Future Reserve F	
	account. Ficek Transport - \$329.71 & CB Excavating & Spraying-\$2,074.	Carried.
	FUTURE RESERVE EXPENDITURES	
48/20	Wushke: That \$5,954.20 for January, 2020, get transferred to Future Reserved.	
	Expenditure Account. Clint Birkenshaw called Pecuniary Interest and stepped out at 2:00 p.m.	Carried.
*	LIST OF ACCOUNT FOR PAYMENTS BE APRROVED	
49/20	Holland: That the accounts for payments as listed and attached hereto, form	ning part of Carried.
	these minutes for \$573,537.62, be authorized for payment. Clint Birkenshaw stepped back in at 2:10 p.m.	Carrieu.
	ADJOURNMENT	
50/20	Wushke: That this meeting do now adjourn. (2:20 p.m.)	Carried.
	Panderson Administration)

Reeve

Administrator

RM of Rocanville List of Accounts for Approval As of 2020-02-06

Batch: 2020-00008 to 2020-00018

Page 1

Payment #	Date	Vendor Name	Reference	Payment Amoun
		UNTS PAYABLE GENERAL		40
Computer Chec 8584	ues: 2020-01-09	C.D. Everyation 9 Commission	Havilan 8 O	
8585	2020-01-09	C.B. Excavating & Spraying	Hauling & Spraying	2,342.10
8586	2020-01-09	SGI	License for 13 Dodge Ram Truck	1,344.16
8587		SGI	License 13 Castleton Trailer	254.60
8588	2020-01-22	H & S Repairs Ltd	Glass Repair on Derrell Grader	1,426.32
8589	2020-01-22	Ottenbreit Sanitation Services	Waste Collection	1,588.30
8590	2020-01-22	R.M. of Spy Hill No. 152	Irvine Bridge	234,874.17
	2020-01-22		Irvine Bridge	11,600.59
8591 8592	2020-01-22	R.M. of Spy Hill No. 152	Irvine Bridge	201,575.67
8593	2020-01-22	SaskPower	Dec/2019 Power & Energy	2,264.09
	2020-01-22	Tag's Plumbing & Heating Ltd.	Ignitor, Taco Pump	2,329.26
8594	2020-01-22	Town of Rocanville	Dec/19 Fire Dept. Expense	2,004.40
8595	2020-01-22	Town of Rocanville	Dec/19 Medical Clinic Expense	3,530.22
8596	2020-01-22	Town of Rocanville	Clinic & Library	93.02
8597	2020-01-24	Anderson, Sylvia	Jan/20 - Monthend Payroll	2,829.04
8598	2020-01-24	Baily, Lorne	Jan/20 Monthend Payroll	2,362.68
8599	2020-01-24		Jan/20 Monthend Payroll	1,969.07
8600	2020-01-24	Ed English	Manning Transfer Site	360.00
8601	2020-01-24	Ed English	Gas for Winter Months	120.00
8602	2020-01-24	M.E.P.P.	Jan/20 Remittance	4,827.48
8603	2020-01-24	Receiver General	Jan/20 Monthemd Payroll	10,429.43
8604	2020-01-24	Selby, Chad	Jan/20 Monthend Payroll	1,845.17
8605	2020-01-31	Ministry of Finance	Jan/20 Good Spirt SD	80.42
8606	2020-01-31	Ministry of Finance	Jan/20 Southeast Cornerstone	1,761.70
8607	2020-02-06	R.M. of Spy Hill No. 152	Contract Work	58,033.83
8608	2020-02-06	Airmaster Sales Ltd.	Bump Signs - 10	829.17
8609	2020-02-06	Anderson, Sylvia	Feb/20 Janitor	150.00
8610	2020-02-06	Anderson, Sylvia	ARBI-Convention Hotel Room	272.20
8611	2020-02-06	ARBI	Covention ARBI Minot, ND	300.00
8612	2020-02-06	Borderland Co-op	Gas & Diesel	466.82
8613	2020-02-06	Borderland Co-op	Gas & Diesel	694.76
8614	2020-02-06	Borderland Co-op	Gas & Diesel	300.93
8615	2020-02-06	Borderland Co-op	Hay Fork Handle	22.19
8616	2020-02-06	Borderland Co-op	Paint & Brushes	82.37
8617	2020-02-06	Borderland Co-op	Water, pop, paper towel, coffe	54.88
8618	2020-02-06	Borderland Co-op	Batteries for Clocks in Office	21.47
8619	2020-02-06	Borderland Co-op	Sparkel, Toilet cleaner	51.93
8620	2020-02-06	Borderland Co-op	Diesel Bulk	
8621	2020-02-06	Bumper to Bumper - Langenberg	Antifreeze, bolts,LED Lamp	6,744.58
8622	2020-02-06	Capital I Industries	Sprindle-Derrell Plow	622.02
8623	2020-02-06	Capital I Industries	Track Jumper, Edges	325.14
8624	2020-02-06	Community Recreation	Operating Grant- Curling	1,860.50
8625	2020-02-06	Goodman Steel Ltd.		500.00
8626	2020-02-06	Information Services Corp.	7"Tube for Solar Speed Sign	75.13
8627	2020-02-06	Kentrax Transport Ltd.	Acct # 100041129	12.50
3628	2020-02-06	Kentrax Transport Ltd.	Safety Volve14 Pures Valve	437.51
8629	2020-02-06	Perfect Pen & Stationery	Safety Volvo14-Purge Valve	535.64
3630	2020-02-06	Redhead Equipment Ltd.	Pens for Office	456.70
8631	2020-02-06	R.M. of Spy Hill No. 152	Cylinder Seal Kit	178.21
3632		S.A.R.M.	Irvine Bridge	4,681.49
3633			Admin Internship Advertisement	131.25
3634	2020-02-06	SaskTel	Office phone & Internet	218.63
	2020-02-00	SGI	License for KW 07	3,665.88

Certified Correct This February 6, 2020

Total for AP-GEN:

573,537.62

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 Tuesday, February 25, 2020 at 9:00 a.m. in the municipal council chambers. The purpose of this meeting is to discuss:

Interview an Internship Administrator

Dated at Rocanville, Saskatchewan this 21nd day of February, 2020.

Sylvia Anderson Administrator

Waiver of Notice - Meeting Change

Municipality of Rocanville No. 151

Waiver of Notice of Change to Council or Council Committee Meeting

We, the undersigned member of council of the R.M. of Rocanville No.151, hereby waive notice of the change of the regular council meeting that was to be held in R.M. of Rocanville No. 151, Council Chambers, at Rocanville, Saskatchewan on February 13th, 2020, commencing at 9:00 a.m. and has now been changed to be held on the 6th day of February 2020, commencing at 9:00 a.m., at the R.M. of Rocanville No. 151, Council Chambers at Rocanville, Saskatchewan.

SIGNED:

Murray Reid:	_ Date: Feb.6, 2020
Conrad Fafard:	Date: Feb.6, 2020
Clint Birkenshaw:	_ Date: Feb.6, 2020
Tim Wushke: Jim Wushlo	Date: Feb.6, 2020
Ernest Holland: Emest Holland	Date: Feb.6, 2020
Melissa Ruhland: Melissa Ruhland	_Date: Feb.6, 2020
Marcia Polvi: Marie Polis	Date: Feb.6, 2020

MINUTES of a regular meeting of Council of the R.M. of Rocanville No. 151 held on Thursday, January 9, 2020 in the Municipal Office at Rocanville, Saskatchewan - Murray Reid Reeve PRESENT: - Conrad Fafard Division 1 - Clint Birkenshaw Division 2 - Tim Wushke Division 3 - Ernest Holland Division 4 - Melissa Ruhland Division 5 - Marcia Polvi Division 6 Administrator - Sylvia Anderson CALL TO ORDER Reeve Murray Reid called this meeting to order at 9:00 a.m. DELEGATION Grant Lacaille from Brandt Tractor attended giving Council a quote on 2 new JD 872GP Motor Graders. Eric Salmers from Finning Cat attended giving Council a quote on 2 new 160 Cat Motor Graders.

Birkenshaw: That the minutes of the regular meeting of council held on December 2, 1/20 Carried. 2019, be approved as read.

STATEMENT OF FINANCIAL ACTIVITIES & BANK RECONCILIATION

Wushke: That the Statement of Financial Activities and Bank Reconciliation for 2/20 Carried. December /19 be approved as presented.

CORRESPONDENCE

Birkenshaw: That the Correspondence as listed on Schedule A and attached to these 3/20 Carried. minutes be accepted as distributed and filed.

EMPLOYEE CODE OF CONDUCT

Holland: That the Council of the RM of Rocanville No.151, acknowledges & accepts 4/20 Carried. into the RM Policy the Employees Code of Conduct.

HIGHLINE MOWER

Fafard: That the RM of Rocanville No.151 purchase a 2020 Highline RCH 15-201 5/20 Mower from Pattison Ag. for \$57,500 plus taxes and trade in our 2013 Degelman Mower Carried. For - \$9,600.

MUNICIPAL REVENUE SHARING GRANT ELIGIBILITY

That the Council of the RM of Rocanville No.151, confirms the municipality 6/20 meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant: - Submission of the 2018 Audited Financial Statement to the Ministry of Government

In good standing with respect to the reporting & remittance of Education Property Tax 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 Gra 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. **BYLAW 1-2020 EXCAVATION OF GRAVEL**

Wushke: That Bylaw 1-2020, being a bylaw to License Excavation of Gravel from 7/20 Carried. Gravel Pits,, be read for the first time.

BYLAW 1-2020 EXCAVATION OF GRAVEL

Holland: That Bylaw 1-2020, being a bylaw to License Excavation of Gravel from 8/20 Carried. Gravel Pits, be read for the second time.

BYLAW 1-2020 EXCAVATION OF GRAVEL

Ruhland: That Bylaw 1-20120 being a bylaw to License Excavation of Gravel from 9/20 Gravel Pits, be read for the third time. Unanimously Carried.

BYLAW 1-2020 EXCAVATION OF GRAVEL

Polvi: That Bylaw 1-2020, being a bylaw to License Excavation of Gravel from Grave 10/20 Pits, be read for the third time and adopted. Carried.

Continue on Page 2 Reeve ____

<u>SASKTIPS</u>

Ruhland: That the RM of Rocanville No.151, pay the 2020 Sasktips Membership - \$10 Carried.

CANOPS – DISPATCH SERVICES

Ruhland: That CanOps in Prince Albert get paid \$697.13 for Dispatch Services for 2020. \$1.25 per Capita of 507. Carried.

SARM MEMBERSHIP

Polvi: That RM of Rocanville No.151, join SARM Membership for 2019 for \$3,880.34.

Carried.

Continue on Page 3

Reeve ______

Reeve

Administrator

WAIVER OF NOTICE

Rural Municipality of Rocanville No. 151

February 25, 2020

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 February 25, 2020, located at 1001 Railway Avenue and commencing at 9:00 a.m. for the purpose of discussing and acting upon the following items:

Interview applicants for Internship Administration

SIGNED:	
Murray Reid:	_ Date: Feb. 25, 2020
Conrad Fafard:	_ Date: Feb. 25, 2020
Clint Birkenshaw:	
Tim Wushke: Jum Wush	_ Date: Feb. 25, 2020
Ernest Holland: Event Holland.	_ Date: Feb. 25, 2020
Melissa Ruhland: Chlissa Ruhland	_Date: Feb. 25, 2020
Marcia Polvi: Marcia Polis	_Date: Feb. 25, 2020

CORRESPONDENCE February 6, 2020

- 1. FCM Voice for a Stronger Infrastructure, & Sustainable Communities.
- 2. Plant Health Officer Quarterly Newsletter
- 3. Clubroot Cumulative Survey Results 2018-2019
- 4. Municipal Management Workshops
- 5. Pattison Ag Press Release New President Doug Tibben
- 6. Hotsy invites you to Booth #132 at the SARM Convention
- 7. RM of Maryfield Resolution for funding & support for Rural Emergency Medical Services
- 8. Saskatchewan Safety Council Presents Changing the face of Health & Safety in Agriculture.
- 9. Solarcor Energy Solar Power for homes, acreages, cabins, farms, businesses and Schools.
- 10. Salt Dogs from Commercial Equipment
- 11. Mulligan Bio Canola Oil for Dust Suppressant on Roads.

Report Date 2020-01-07 1:43 PM

RM of Rocanville List of Accounts for Approval As of 2020-01-09

Batch: 2019-00171 to 2020-00006

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
8538	2019-12-31	Goodman Steel Ltd.	Tubing for signs	104.87
8539	2019-12-31	Mazer Group	Tire, Axle Shaft for Arm	644.45
8540	2019-12-31	Receiver General	M.Reid - HBRI Convention	215.30
8541	2019-12-31	R.M. of Spy Hill No. 152	Irvine Bridge Gravel	67.25
8542	2019-12-31	R.M. of Spy Hill No. 152	Irvine Bridge	11,465.50
8543	2019-12-31	SaskPower	Power & Energy shop/office	692.70
8544	2019-12-31	Town of Rocanville	Nov/19 Rememberance Day	368.93
8545	2019-12-31	Town of Rocanville	Nov/19 Medical Expense	888.64
8546	2019-12-31	Town of Rocanville	Nov/19 Fire Expense	1,886.92
8547	2019-12-31	Ministry of Finance	Dec/19 Good Spirt SD	876.15
8548	2019-12-31	Ministry of Finance	Dec/19 Southeast Cornerstone	17,647.46
8549	2019-12-31	S.M.H.I.	Remittance	52,580.93
8550	2020-01-09	Anderson, Sylvia	Jan/20 Mid-Month Advance	1,000.00
8551	2020-01-09	Baily, Lorne	Jan/20 Mid-Month Advance	2,000.00
8552	2020-01-09	Clark, Derrell	Jan/20 Mid-Month Advance	2,000.00
8553	2020-01-09	Selby, Chad	Jan/20 Mid-Month Advance	2,000.00
8554	2020-01-09	Bradley Directories	Printing of RM Maps	186.00
8555	2020-01-09	C.K. Construction & Repairs	Tantallon Pit-Clear overburden	48,051.90
8556	2020-01-09	Loraas Disposal	Recycle Waste	150.50
8557	2020-01-09	SaskTel	Cell phone & Office phone	270.06
8558	2020-01-09	Success Office Systems	Photo Copier Maintenance	149.37
8559	2020-01-09	Town of Rocanville	2019 Library, wiring, insulati	3,621.61
8560	2020-01-09	Anderson, Sylvia	Jan/20 Janitorial	150.00
8561	2020-01-09	Agricultural Producers Assoc	APAS Membership	9,934.34
8562	2020-01-09	Borderland Co-op	Febreeze, toilet paper	25.28
8563	2020-01-09	Borderland Co-op	Varnish, brush	38.11
8564	2020-01-09	Bumper to Bumper - Langenberg	Contact tube, clamp, blade wip	38.81
8565	2020-01-09	Canadain Public Safety	Dispatching Service	697.13
8566	2020-01-09	Daniel, Robert & Marlene	Purchase Gravel	30,445.34
8567	2020-01-09	Denray Tire	Repair Grader Tire Derrell	326.02
8568	2020-01-09	Hudson Bay Route Association	Membership Transportation	300.00
8569	2020-01-09	Munisoft	Software Maintenance	3,576.42
8570	2020-01-09	Munisoft	Equipment Maintenance	327.45
8571	2020-01-09	Munisoft	Munisoft Conference	624.75
8572	2020-01-09	Pethick, Monica	Board of Revision Retention	50.00
8573	2020-01-09	R.M.A.A.S.	RMAAS Membership	455.00
8574	2020-01-09	S.A.R.M.	2020 Membership	3,880.34
8575	2020-01-09	S.A.R.M.	Fidelity Bond	318.00
8576	2020-01-09	S.A.R.M.	Excess Liability	
8577	2020-01-09	S.A.R.M.	Liability Self-Insurance LSIP	1,763.84
8578	2020-01-09	S.A.R.M.	Property Self-Ins. PSIP	2,491.18
8579	2020-01-09	S.A.R.M.	Benefits & Insurance	10,275.13
8580	2020-01-09	SaskTip Inc.	Grant	18,895.64
8581	2020-01-09	South East Transportation	Membership Grant	100.00
8582	2020-01-09	Southeast Regional Library	Library Fees	660.00
8583	2020-01-09	Success Office Systems	Photo Copier Maintenance	2,902.58 56.24
Certified Correct	t This January 9	9, 2020		

Total for AP-GEN:

609,983.55

Reeve

Report Date 2020-01-07 1:43 PM

Date

Vendor Name

Payment #

RM of Rocanville **List of Accounts for Approval** As of 2020-01-09

Batch: 2019-00171 to 2020-00006

Reference

Page 1

Payment Amount

104.87

Bank Code: AP-GEN - ACCOUNTS PAYABLE GENERAL Computer Cheques: 8492 2019-12-18 Airmaster Sales Ltd. Summer Road-Signs 547.37 8493 2019-12-18 Anderson, Sylvia Gift Cards 350.00 8494 2019-12-18 Anderson, Sylvia Donuts, Postage, Office Supply 200.98 8495 2019-12-18 Blueberry Kitchen Catered Christmas Supper 668.22 2019-12-18 Borderland Co-op 8496 Diesel 921.36 8497 2019-12-18 Borderland Co-op Lock de-Icer, Spr.Tool 9.38 8498 2019-12-18 Bumper to Bumper - Langenberg Adaptor, Brakekleen 157.43 8499 2019-12-18 Bumper to Bumper - Langenberg Strap Wrench Electrical Ends 108.27 8500 2019-12-18 Cinnabar Ag-Industries Ltd. Fix repair parts 773.84 2019-12-18 Clark, Derrell 8501 Dec/19 Boot Allowance 304.71 8502 2019-12-18 Dirven Ent.Inc. Fixed 3 big doors 849.71 8503 2019-12-18 Ficek Transport Ltd. Freight on Parts 105.53 8504 2019-12-18 Finning International Inc. Injector & Valve Lash-Lorne Gr 911.52 2019-12-18 Information Services Corp. 8505 Acct # 100041129 12.00 8506 2019-12-18 Loraas Disposal Recycle Waste 149.90 8507 2019-12-18 Ottenbreit Sanitation Services Waste Collection 921.72 2019-12-18 Provincial Sales Tax 8508 Remittance of PST 2,011.06 8509 2019-12-18 Reid, Murray Supplies for Christmas Supper 134.06 8510 2019-12-18 Rhino Dirtworks Ltd. Division 2 & 3 3.130.20 8511 2019-12-18 R.M. of Spy Hill No. 152 Irvine Bridge AECOM 1,303.00 8512 2019-12-18 R.M. of Spy Hill No. 152 Irvine Bridge 320,728.84 2019-12-18 R.M. of Spy Hill No. 152 8513 Irvine Bridge - WSP 396.00 8514 2019-12-18 Rocanville Super Thrifty Ribbon for Time Clock 104.98 8515 2019-12-18 S.A.R.M. Legal Fee- Daryl Godwin Easemt 439.35 8516 2019-12-18 SaskTel Office phone & internet 211.78 8517 2019-12-18 SaskTel Cell Phone 56.78 8518 2019-12-18 Town of Rocanville Dec/19 Fire Fees Collected 468.18 8519 2019-12-18 World-Spectator, The Tax Enforcement Advertisement 183 75 8520 2019-12-24 Anderson, Sylvia Dec/19 - Monthend Payroll 3,343.09 8521 2019-12-24 Baily, Lorne Dec/19 Monthend Payroll 3,281.82 2019-12-24 Clark, Derrell 8522 Dec/19 Monthend Payroll 2,716.33 8523 2019-12-24 Ed English Manning Transfer Site 270.00 8524 2019-12-24 Ed English Gas for Winter Months 90.00 8525 2019-12-24 Wrong Amount 0.00 8526 2019-12-24 Receiver General Dec/19 Monthemd Payroll 12,420.67 8527 2019-12-24 Selby, Chad Dec/19 Monthend Payroll 2,631.27 8528 2019-12-24 Town of Rocanville Jason Trembley 180.00 8529 2019-12-24 Town of Rocanville Transfer Running Gas Truck 60.00 8530 2019-12-24 Baily, Lorne MEPP Difference 41.93 8531 2019-12-24 M.E.P.P. Dec/19 Remittance 5,170.64 8532 2019-12-31 Borderland Co-op Gas & Diesel 215.65 8533 2019-12-31 Borderland Co-op Diesel Bulk 6,725.20 8534 2019-12-31 Brandt Tractor Ltd. **Fuel Conditioner** 404.08 8535 2019-12-31 Bumper to Bumper - Langenberg batteries, hook 643.87 8536 2019-12-31 Denray Tire Repair Tire 324.07 8537 2019-12-31 Goodman Steel Ltd. **Tubing for Signs**

RM of Rocanville No.151 Box 298, Rocanville, SK S0A 3L0

Letter of Declaration for Municipal Revenue Sharing Grant Eligibility

January 9, 2020

The RM of Rocanville No.151 passed a resolution of Council, Resolution number - 6/2020 on January 9, 2020 confirming that the municipality has met the Eligibility Requirements:

- Submission of 2018 Audited Financial Statement to the Ministry
- Considered in good standing for Education Property Tax.
- Adoption of Council Procedures Bylaw
- Adoption of an Employee Code of Conduct And all members of Council completed Public Disclosure Statements and their Public Disclosure Statement annual declaration.

By signing this Letter of Declaration, the administrator certifies that this letter has been completed truthfully and honestly, it is also understood that eligibility requirements are subject to audit any time by the Government of Saskatchewan and if it is determined through audit that any of the eligibility requirements have not been met, the Municipal Revenue Sharing Grant may be immediately withheld until all requirements are met.

Administrator:

Signature

Name (Please Print)

CORRESPONDENCE January 9, 2020

- 1. MLDP Modules for the Winter 2020.
- 2. J.D.Mollard Drainage and Watershed Security Association
- 3. SaskLander Newsletter and Update
- 4. Multi-Material Stewardship Western will begin obtaining greenhouse gas emissions (GHG).
- 5. ACE Enterprise Environmentally safe Dust Suppressant.
- 6. Saskatchewan Common Ground Alliance 2019 Newsletter.