THE MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE RURAL MUNICIPALITY OF BIG RIVER NO. 555 HELD ON JANUARY 17^{TH} , 2022, AT THE BIG RIVER COMMUNITY CENTRE, LOCATED AT 606 FIRST STREET NORTH, IN BIG RIVER, SASKATCHEWAN.

CALL TO ORDER

The meeting was called to order by Reeve Clint Panter at 9:00 a.m.

DELEGATIONS

11:00 a.m. - Coby Wilson

PRESENT

ef prej

		Att	ttendance			Absent
Name Cunt	Position	I			Arrival	
-Vacant Panter	Reeve	1				
Doug Panter	Division 1	1				
*Ron Miller	Division 2	1				
Jeff Wiebe	Division 3		1			
Vacant	Division 4					
Michael Yuzik	Administrator	1				

*Deputy Reeve

 $\label{eq:attendance: I-In person, T-Telephone, E-Electronic} Arrival only entered if Member wasn't present when the meeting was called to order.}$

22-01-001 APPROVAL OF AGENDA

MILLER: That the January 17th, 2022, agenda be approved as presented.

CARRIED

22-01-002 RESCIND RESOLUTION 21-12-033

MILLER: That resolution 21-12-033 be rescinded as the Provincial Government must grant approval for the sale of this road allowance.

CARRIED

22-01-003 RESCIND RESOLUTION 21-12-044

C PANTER: That resolution 21-12-044 be rescinded as Prairie Mapping Industries is the copyright owner of the municipal maps so any agreement for its use and cost sharing must be made through them.

CARRIED

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22-01-004 MINUTES

D PANTER: That the minutes of the Regular Meeting of Council held on December 17th, 2021 and the minutes of the Special Meeting of Council held on December 27th, 2021, be approved as presented.

CARRIED

22-01-005 STATEMENT OF FINANCIAL ACTIVITIES

MILLER: That the Statement of Financial Activities for the month of December 2021, be accepted as presented.

CARRIED

22-01-006 LIST OF ACCOUNTS

D PANTER: That cheque 12163 to 12221, as listed on the attached schedule totaling \$316,000.39 be approved as presented.

CARRIED

22-01-007 COUNCIL INDEMNITY & OTHER INVOICES

D PANTER: That the following accounts be approved for payment and added to the next list of accounts presented to Council:

Clint Panter	Council Indemnity/Mileage	\$ 591.50
Ron Miller	Council Indemnity/Mileage	\$ 194.57
Doug Panter	Council Indemnity/Mileage	\$ 473.80
Jeff Wiebe	Council Indemnity/Mileage	\$ 376.50
Clint Panter	Council Indemnity/Mileage	\$ 512.40
Ron Miller	Council Indemnity/Mileage	\$ 472.50
Doug Panter	Council Indemnity/Mileage	\$ 440.65
Jeff Wiebe	Council Indemnity/Mileage	\$ 337.50
Lake Country Co-op	Fuel	\$6,934.41
CIBC Visa	Office Supplies, Computer Hardware	\$ 782.70
Sasktip	2022 Membership	\$ 100.00
MidTown Holdings	Coupling	\$ 27.74
Michael Yuzik	50% of Phone Bill	\$ 52.77
Town of Big River	50% 2021 Recreation Bd Expenses	\$102,018.37

Total \$113,315.41

CARRIED

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22-01-008 GO IN CAMERA - 9:15 A.M.

C PANTER: That the time being 9:15 a.m., Council closes a portion of this meeting to the public to go in camera under the authority of Part III of *The Local Authority Freedom of Information and Protection of Privacy Act*, to discuss legal matters, the public gallery be vacated and those present for this closed session be Administrator Michael Yuzik, Reeve Clint Panter, Councillors Ron Miller, Doug Panter and Jeff Wiebe.

CARRIED

22-01-009 GO OUT OF CAMERA - 9:20 A.M.

WIEBE: That the time being 9:20 a.m., Council goes out of camera and invites the public back into the Council Meeting.

CARRIED

22-01-010 COBY WILSON

C PANTER: That we acknowledge Coby Wilson has been hired as foreman effective January 4th, 2022 with an annual salary of \$78,000, 3 weeks holidays per year effective January 1st, 2022 with a 6-month probation period.

CARRIED

22-01-011 WENDY PROULX

D PANTER: That we acknowledge Wendy Proulx has been hired as Office Assistant effective January 17th, 2022 with an annual salary of \$40,950, 3 weeks holidays as of January 17st, 2023 with a 3-month probation period.

CARRIED

22-01-012 LIONEL MORIN

C PANTER: That Lionel Morin be advised the municipality will allow him to shingle his garage and have the primary electrical installed, conditional in that he agrees to start construction on his cabin in spring of 2022 and have it completed to lock-up stage by yearend and that upon agreement to these terms, the Development Officer will issue a building permit for the cabin but no building permit will be issued for the garage until the cabin has reached the lock-up stage.

CARRIED

22-01-013 PROCEDURES BYLAW REVIEW

WIEBE: That Council meet with the Administrator on January 31st at 9:00 a.m. in the Board Room at the Big River Community Centre to review the proposed Council and Committee Procedures bylaw.

CARRIED

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22-01-014 COWAN LAKE RV PARK - DISCRETIONARY USE REQUEST

MILLER: That Cowan Lake RV Park's request to rezone the south ½ of 36-57-09 W3 from Agriculture to LR1 Low Density Lakeshore Residential Development District be tabled to our February meeting pending comments from Crosby Hanna & Associates.

CARRIED

22-01-015 CONSOLIDATION REQUEST - LOT 9 & 14, BLK 104, PLAN 101926728

C PANTER: That Kelly and Wendy Greenhough's request to consolidate Lot 9 & 14, Block 104, Plan 101926728 at Shores on Cowan be table until our February Council meeting so the Administrator can confirm with Community Planning if this request is permitted since it would have access to the lot from 2 sides.

CARRIED

22-01-016 LIFESTYLE BREAK - 10:14 A.M.

C PANTER: That we take a 5-minute lifestyle break.

CARRIED

Reeve C Panter reconvened the meeting at 10:17 a.m.

22-01-017 BYLAW NO. 22-01-02 ZONING AMENDMENT - FIRST READING

MILLER: That Bylaw No. 22-01-02 being a bylaw to amend Zoning Bylaw 1/19 be read a first time.

CARRIED

22-01-018 SERVICE AGREEMENT - NE 26-56-07 W3 - HARVEY JONES

C PANTER: That the Administrator prepare a service agreement for proposed Lots 1 to 6, Block 5, NE 26-56-07 W3, as shown on a Plan of Survey dated, December 20thth, 2021, prepared by Regan W Rayner, S.L.S., Meridian Surveys Ltd.

CARRIED

22-01-019 ADVERTISE PUBLIC HEARING - ZONING AMENDMENT - HARVEY JONES

D PANTER: That the Administrator advertise Council's intention to amend Zoning Bylaw 1/19, to accommodate proposed Lots 1 to 6, Block 5, NE 26-56-07 W3, in the January 27th and February 3rd, 2022, issues of the Shellbrook Chronicle.

CARRIED

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22-01-020 ROXANNE ROY CONSULTING

WIEBE: That the Administrator be authorized to engage the services of Roxanne Roy if he deems it necessary to assist with yearend preparation for the audit.

CARRIED

22-01-021 ISLAND VIEW MUNICIPAL RESERVE

C PANTER: That we acknowledge Community Planning has increased the requirement for Municipal Reserve due to Lot 16 in Block 3, in NW 35-56-07 W3 being increased by 0.38 ha resulting in an additional \$938.96 as cash in lieu of Municipal Reserve.

CARRIED

22-01-022 CROWN LAND REQUEST

MILLER: That we acknowledge the Administrator, after consulting with Council advised the Ministry of Government Relations that Council has no issues with any municipal roadway north of NE 32-54-13 W3, being considered for Reserve status by the Pelican Lake First Nation.

CARRIED

22-01-023 SNOW PLOWING DRIVEWAYS

MILLER: That we discontinue the use of flags to identify when a driveway needs to be cleared and ratepayers now be required to contact the office to advise when they would like their driveway cleared, providing at least one day's notice, understanding that driveways will only be cleared after all roads in the municipality have been cleared and that Administration amend the necessary policies to reflect this change and that no flag will be honored beyond December 31st, 2022.

CARRIED

22-01-024 WAGE AND BENEFITS POLICY 400-2.1

C PANTER: That our Wage and Benefits policy 400-2.1 be amended to reflect the Foreman's position is a salaried position.

CARRIED

22-01-025 ZONING/ BUILDING BYLAW - DECKS

WIEBE: That the Administrator amend the necessary bylaws requiring all decks being required to have a development permit and only decks greater than 0.6096 meters will require a building permit but that all decks must be built to the National Building Code standards.

CARRIED

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22-01-026 ATV BYLAW

C PANTER: That we table the proposed ATV Bylaw until our February meeting.

CARRIED

22-01-027 SASK POWER – 2022 RM ROAD CONSTRUCTION PLANS

C PANTER: That the Administrator advise Sask Power the RM has no road construction scheduled for 2022.

CARRIED

22-01-028 POLICY - UTILITY POLES ON 66' RIGHT OF WAY

C PANTER: That the Administrator prepare a policy indicating whenever utility companies plan on installing poles within a 66 foot right of way that the RM request they place the pole on the edge of a 100 foot right of way so the poles don't interfere with heavy equipment (snowplow wings, etc) and that the utility companies acquire the necessary easements if necessary.

CARRIED

Coby Wilson joined Council to discuss outside operations. 11:00 a.m. - 11:30 a.m.

Councillor Miller declared a conflict of interest as the request to subdivide in on his property and is being made by his son and left the council chambers. 11:30 a.m.

22-01-029 MIKE MILLER SUBDIVISION - SE 08-57-07 W3

C PANTER: That we advise Community Planning that Council will not amend their zoning bylaw to reduce the setback for Agricultural zoning districts to accommodate Mike Miller's subdivision application for the SE 08-57-07 W3.

CARRIED

Councillor Miller returned to the council chambers, 11:35 a.m.

22-01-030 DANA PETTIGREW - ZONING BYLAW AMENDMENT - REQUEST TO LOWER SBE

C PANTER: That Dana Pettigrew's request to lower the SBE be tabled until the Administrator is able to have further discussions with the Water Security Agency.

CARRIED

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22-01-031 DANA PETTIGREW - ZONING BYLAW AMENDMENT - WET FLOOD PROOFING

C PANTER: That Dana Pettigrew's request to amend the zoning bylaw be tabled until the Administrator has been able to further research wet flood proofing.

CARRIED

22-01-032 RECESS FOR LUNCH - 12:05 P.M.

WIEBE: That we recess for lunch for one hour.

CARRIED

Reeve C Panter reconvened the meeting at 1:00 p.m.

22-01-033 GORDON OLSON – PURCHASE AG LEASE LAND

D PANTER: That Council agrees to the sale of the following leased lands to Gordon Olson:

NE 29-56-06 W3 SE 32-56-06 W3 NE 33-56-06 W3 SW 33-56-06 W3

CARRIED

22-01-034 MUNICIPAL ROAD LEASE - SASK PUBLIC SAFETY AGENCY

WIEBE: That Administration prepare a 5-year lease agreement with Saskatchewan Public Safety Agency for the road allowance known as Information Services Corporation Surface Parcel Number 161541301, located in SE 28-55-07 W3, which leads to the Bodmin Fire Tower and that the Reeve and Administrator are authorized to sign said agreement.

CARRIED

22-01-035 PRAIRIE MAPPING AGREEMENT

D PANTER: That the Reeve and Administrator are authorized to sign the document provided by Prairie Mapping, acknowledging the profit sharing breakdown in which the RM receives \$2.80 for each map purchased through iHunter and the use of our map on the iHunter app.

CARRIED

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22-01-036 SASK LOTTERIES TRUST FUND - 2023 GRANT DISTRIBUTION

MILLER: That the RM of Big River No. 555 allocate the Saskatchewan Lotteries Trust Fund Community Grant program for 2023 as follows: RM of Big River No. 555 - \$250.00, Organized Hamlet of Phillips Grove - \$250.00, Organized Hamlet of Nesslin Lake - \$250.00 and the Town of Big River \$5,645.00.

CARRIED

22-01-037 MUNISOFT SOFTWARE PURCHASES

WIEBE: That the Administrator be authorized to the purchase the following software from MuniSoft for the sum of \$4159.17:

- Paymate Acclaim Payroll
- Bank Reconciliation with Training and Implementation
- eNotices for General and Tax Receipts

CARRIED

22-01-038 LIEUTENANT GOVERNOR'S AWARD

C PANTER: That the Council of the RM of Big River No. 555 nominates Douglas Panter for the Lieutenant Governor's Award for Outstanding Service to Rural Saskatchewan and the Administrator prepare and submit the nomination form and supplementary information for consideration by the selection committee.

CARRIED

22-01-039 SARM INFIDELITY BOND

D PANTER: That the SARM Fidelity Bond invoice in the sum of \$344.50 be paid.

CARRIED

22-01-040 WCB COUNCIL ASSESSABLE EARNINGS

MILLER: That the 2022 assessable earnings for members of Council under the Worker's Compensation Board Act be set at \$38,442.00 per elected official, as set by the Worker's Compensation Board.

CARRIED

22-01-041 AUTHORIZATION TO BORROW

WIEBE: That the Reeve and Administrator be authorized to borrow an amount, to meet the expenditures for the municipality for municipal purposes, not to exceed \$500,000.00, by way of an operating line of credit, with the Big River Branch of CIBC, to be repaid at the terms negotiated with that institution.

CARRIED

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January 17th, 2022 Page 8 of 12



22-01-042 EXCLUSION OF LANDS IN ARREARS

WIEBE: That in accordance with Section 3(3) of *The Tax Enforcement Act*, the Administrator exclude any lands, with respect to the list of lands in arrears, of which taxes in arrears do not exceed one half of the 2021 tax levy.

CARRIED

22-01-043 TITLES, BONDS AND SECURITIES

D PANTER: That it be acknowledged the Administrator has placed the titles, insurance policies, bonds, securities, and other legal documents of the Municipality before Council for their inspection.

CARRIED

22-01-044 SASK AG & FOOD LEASE CANCELLATIONS

MILLER: That unless sooner paid, the Administrator complete the Lands Branch Agreement Cancellation Request forms as provided by the Ministry of Agriculture on those provincial lands that have taxes owing for more than five business days after December 31st of the year of levy and have the same signed by the Administrator and Reeve, and submitted before January 31, 2022.

CARRIED

22-01-045 2022 REGULAR COUNCIL MEETING DATES

D PANTER: That the 2022 Regular Council Meetings beginning at 9:00 a.m., in the Big River Community Centre Board Room, located at 606 First Street North, Big River, Saskatchewan are as follows:

January	17 th , 2022
February	14 th , 2022
March	21 st , 2022
April	11 th , 2022
May	9 th , 2022
June	13 th , 2022
July	11 th , 2022
August	8 th , 2022
September	12 th , 2022
October	11 th , 2022
November	14 th , 2022
December	12 th , 2022

CARRIED

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22-01-046 AUDITORS

D PANTER: That we table the appointment of our 2022 Auditors until our February meeting.

CARRIED

22-01-047 SOLICITORS

WIEBE: That Zatlyn Law Office, SARM Legal Services - Mike Morris, Andrew Svenson and Courtney Riviere be appointed as the solicitors for the RM of Big River No. 555 for the year 2022.

CARRIED

22-01-048 ENGINEERS

WIEBE: That the appointment of our 2022 Engineers be tabled to the February meeting.

CARRIED

22-01-049 POUND ADMINISTRATOR

C PANTER: That the Administrator be appointed as the Pound Administrator for 2022 in order to deal with stray animal issues.

CARRIED

22-01-050 MEMBER AT LARGE APPOINTMENTS

D PANTER: That the Member at Large Appointments for the Big River and District Recreation and Cultural Board, Local Library Board, Ski Timber Ridge Board and the Big River Health Improvement Committee attached hereto and forming part of these minutes be approved.

CARRIED

22-01-051 POLLING PLACES

WIEBE: That in accordance with Section 24 of *The Local Government Elections Act, 2015,* Council name the Big River Community Centre, located at 606 First Street North in Big River Saskatchewan, as the polling place for Division 1, Division 2, Division 3 and Division 4 for any 2022 municipal election.

CARRIED

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22-01-052 ELECTION OFFICIALS REMUNERATION

C PANTER: That remuneration for election officials for 2022, be set as follows:

Returning Officer

\$250.00/day

Deputy Returning Officer

\$200.00/day

Poll Clerk

\$175.00/day

CARRIED

22-01-053 EMO EXECUTIVE MEETING

MILLER: That the Big River EMO Executive Meeting be held Monday February 14th, 2021 at 8:00 a.m. in the Big River Community Centre Boardroom.

CARRIED

22-01-054 EQUIPMENT RATES

C PANTER: That the equipment rates for 2022 be as follows:

Grader - \$200.00 per hour + PST;

Tractor & Mower - \$200.00 per hour;

Tractor & Dozer/Loader - Not for hire/internal use rate \$165 per hour

Backhoe – Not for hire/internal use rate \$165 per hour

Capital | Sod Mulcher - an additional \$100.00 per hour on top of grader;

CARRIED

22-01-055 CONTRACTOR LIST

D PANTER: That the RM place a notice in the Shellbrook Chronicle and on the Big River website inviting contractors wishing to do work for the municipality in 2022 to supply the RM with their equipment list and rates and that the said list be accompanied by a letter of good standing with WCB and proof of liability insurance of no less than 3 million dollars applicable to their operations; and further, contractors doing work for the municipality are required to be compliant with the Saskatchewan Employment Act and the Occupational Health and Safety Regulations, 1996.

CARRIED

22-01-056 SARM CONVENTION

MILLER: That Reeve Clint Panter, Councillor Doug Panter and the Administrator be authorized to attend the SARM Annual Convention to be held in Regina March 15th to 17th, 2022, and that Reeve Clint Panter and Councillor Doug Panter attend as voting delegates and that associated expenses be paid.

CARRIED



22-01-057 NCTPC Workshop

C PANTER: That we will not attend the NCTPC Workshop on Governance, Decision Making and Risk Management held in Edam on March 1st, 2022 or Birch Hills on March 3rd, 2022.

CARRIED

D Panter left the Council Chambers. 2:24 p.m. to 2:28 p.m.

22-01-058 REPORTS

MILLER: That the maintenance, committee and financial reports be acknowledged and filed.

CARRIED

22-01-059 CORRESPONDENCE

C PANTER: That the list of correspondence attached hereto and forming part of the minutes be received as information.

CARRIED

22-01-060 ADJOURNMENT - 3:00 p.m.

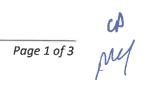
C PANTER: That this meeting be adjourned.

CARRIED

Reeve - Clint Panter

Administrator - Michael Yuzik

Committee Name	Bylaw #	Term	Start	End
Big River and District Recreation and Cultural Board	12/14			
CR Clint Panter		1 year	Dec 21	Dec 22
CR Jeff Wiebe		1 year	Dec 21	Dec 22
Mark Bergen		2 years	Jan 22	Dec 23
Michelle Swanson		2 years	Jan 22	Dec 23
Vacant		2 years		
Vacant		2 years		
Wapiti Regional Library	5/97			
CR Ron Miller		1 year	Dec 21	Dec 22
			Authorities	00012
Local Library Board	N/A			
Section 40 of Public Libraries Act				
6 5				
CR Ron Miller	1 year	Dec 21	Dec 22	
Ruth Doucette		1 year	Jan 22	Dec 22
Eleanor Homeniuk		1 year	Jan 22	Dec 22
Joyce Gresser		1 year	Jan 22	Dec 22
Margaret Olenchuk		1 year	Jan 22	Dec 22
				ns ,
Fire Chief	N/A			
Chad Dunn		21/4		
Chad Dunin		N/A		
Fire Department Committee	7/98			
	1,50			
CR Doug Panter		2 years	Nov 20	Dec 22
CR Ron Miller		2 years	Nov 20	Dec 22
		z yeurs	1404 20	DCC 22
mergency Measures Organization (EMO) Co-ordinator	N/A			
CR Doug Panter		N/A		
MO Executive Committee	4/94			
CR Clint Panter		1 year	Dec 21	Dec 22
CR Ron Miller	1 year	Dec 21	Dec 22	



	tee Name	Bylaw #	Term	Start	End	
Road Ba	an	N/A	A SECTION OF THE SECT			
	nt Panter		1 year	Dec 21	Dec 22	
CR Ro	n Miller		1 year	Dec 21	Dec 22	
Landfill		N/A				
CD D-	Douber.					
	ug Panter		1 year	Dec 21	Dec 22	
CR Ro	n Miller		1 year	Dec 21	Dec 22	
District 1	22 D-4 E-4 L -4					
District :	33 Rat Eradication Board	N/A				
CR Do	ug Panter		1	5 24		
CIT DO	ug rantei		1 year	Dec 21	Dec 22	
Pelican I	ake First Nation/ RM Joint Committee	N/A				
	e in meeting and make recommendations to					
	g and mana recommendations to	Courien.				
CR Clir	t Panter		1 year	Dec 21	Dec 22	
CR Ror	Miller		1 year	Dec 21	Dec 22	
			1 year	Dec 21	DEC 22	
Aerodro	me Committee	N/A				
	t Panter		1 year	Dec 21	Dec 22	
CR Jeff	Wiebe		1 year	Dec 21	Dec 22	
ki Timb	er Ridge Board	1/04				
	_					
	ig Panter		1 year	Dec 21	Dec 22	
	ndy Hildebrand – Chairperson		1 year	Jan 22	Dec 22	
	art Searle – Vice-Chairperson		1 year	Jan 22	Dec 22	
	ne Gilbert - Secretary		1 year	Jan 22	Dec 22	
	n Honig		1 year	Jan 22	Dec 22	
	ene Michel	1 year	Jan 22	Dec 22		
	ard DeBruijn	1 year	Jan 22	Dec 22		
	nan Lamothe	1 year	Jan 22	Dec 22		
	old Amundson	1 year	Jan 22	Dec 22		
	g Vienstra		1 year	Jan 22	Dec 22	
	Pisz		1 year	Jan 22	Dec 22	
Vaca	ant					

Committee Na	me	Bylaw #	Term	Start	End
Big River Regio	nal Park Board	04/08			
AGM in Januar	y. Appointment have to follow AGI	vi.			
Jim Jones	– Chair		2 years	Mar 20	Feb 22
Florence F	Proulx – Vice Chair	2 years	Mar 20	Feb 22	
Pearl Cart	er – Secretary Treasure		2 years	Mar 20	Feb 22
April John			2 years	Mar 20	Feb 22
Shaye LaP	lante		2 years	Mar 20	Feb 22
Ed Sawats	ky		2 years	Mar 20	Feb 22
			711		
Big River Healt	n Improvement Committee	6/18			
CR Doug Pant	ter		1 year	Dec 21	Dec 22
CR Jeff Wiebe	2		1 year	Dec 21	Dec 22
Sherry Cov	wan		1 year	Jan 22	Dec 22
Carolyn Da	ancey		1 year	Jan 22	Dec 22
Vacant			1 year		
	enance Appeal Board	6/16			
	lish Appeal Board, Sec 120(3) of The Munic erate and make its decision in meetings clo				
CR Clint Pante	CR Clint Panter			9	
CR Doug Panter			Term of Office		
			Term of Office		
			Term of Office		
CR Vacant			Term of Office	2	

RM of Big River List of Accounts for Approval Batch: 2021-00131 to 2022-00005

Bank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount	Payment Amount
12163	12/13/202	11 CIBC Credit Card Sen	vices		
		11/12/21	Admin Training Meals	52.34	
		12/12/21	Admin. Training Meals	48.51	
		12/21 ThirdnMai	Council Meeting Meals	72.76	173.61
12164	12/13/202	1 Len's Trucking Ltd			
		19-11-21	Gravel Haul fr Shop & Excovator	1,396.50	
		10/08/21	OHPhil - 12yrd rock/ 10yd 3/4"/ 7yc	2,507.04	
		19/12/21	Gravel Haul	2,036.49	5,940.03
12165	12/13/202	1 Ron Miller		•	,
		Div#2 12/21	12/10/21 Indem/Sup/Mil.	925.50	925.50
12166		1 Panter, Doug			0.20.00
		Div#1 12/21	Indemnity, Supervision & Mileage	910.75	910.75
12167		1 Clint Panter	madminy, dapor violen a mileage	010.70	010.70
12101		Reeve12/21	Indemnity,Supervision,Mileage	592.05	592.05
12168		1 Roseanne Roy	macminty, ouper vision, wineage	332.03	332.00
12100		11/12/21	Admin Training & Mileage	000 00	969.90
12169			Admin, Training & Mileage	868.80	868.80
12109		1 Town Of Big River	DOOT Marely Water Truck Days the	45.005.00	
		2021-G059	2007 Mack Water Truck Donation	15,285.00	40.055.50
		2021-G066	RMShare - Video Conferencing Ec	1,572.78	16,857.78
2170		1 Jeff Wiebe			
		Div# 3 12-21	Indemnity,Supervision,Mileage	619.50	619.50
12171	12/13/202	1 wood.			
		12/21		1,312.19	1,312.19
12172		1 Donald Colby			
		15/11/21-01	RM Transfer Station Contract	1,455.15	1,455.15
12173	12/15/202	1 Wendy Hartnett			
		15/11/21-02	Dec 1-15 Payroll	1,236.84	1,236.84
12174	12/15/202	1 George Hildebrand			
	•	15/11/21-03	Dec 1-15 Payroll	2,907.58	2,907.58
12175	12/15/202	1 Riley Kennedy	·		
		15/11/21-04	Dec 1-15 Payroll	1,960.59	1,960.59
12176	12/15/202	1 Dana Kennedy	•		
		15/11/21-05	Dec 1-15 Payroll	1,697.89	1,697.89
12177	12/16/202			,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		16/12/21	Nor Sask Board Services	200.00	200.00
12179		1 Zatlyn Law Office	7101 00011 00011 00111000		200.00
		1700299	TAX ENFORCMENT COSTS	190.93	
		2100073	TAX ENFORCMENT COSTS	190.93	
		2100073	TAX ENFORCMENT COSTS	190.93	
		1700294	TAX ENFORCMENT COSTS		
			TAX ENFORCMENT COSTS	190.93	
		1900154		190.93	
		2100080	TAX ENFORCMENT COSTS	190.93	
		1800221	TAX ENFORCMENT COSTS	190.93	
		2100078	TAX ENFORCMENT COSTS	190.93	
1		2100077	TAX ENFORCMENT COSTS	190.93	
		2100076	TAX ENFORCMENT COSTS	190.93	
		2100074	TAX ENFORCMENT COSTS	190.93	. /
	2	2100075	TAX ENFORCMENT COSTS	190.93	all
					A 1º 6

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RM of Big River List of Accounts for Approval Batch: 2021-00131 to 2022-00005

COMPUTER CHEQUE

Payment #	Date	Vendor Name				
		Invoice #		Reference		Payment Amount
		2100079		TAX ENFORCMENT COSTS	190.93	2,482.09
12180	12/30/20	21 Donald Colby				
10101		31/12/2021		RM Transfer Station Contract	1,355.15	1,355.15
12181	12/30/20	21 Wendy Hartnett				
40400	40,000,000	31/12/2021		Dec. 16-31 2021 Payroll	1,322.26	1,322.26
12182	12/30/20	21 George Hildebra	nd			
		31/12/21		Dec 16-31 Payroll	2,898.38	2,898.38
12183	12/30/20	21 Riley Kennedy				
		31/12/21		Dec 16-31 Payroll	1,665.68	1,665.68
12184	12/30/20	21 Dana Kennedy				
		31/12/21		Dec 16-31 Payroll	1,421.75	1,421.75
12185	12/30/20:	21 MEPP				
		Mepp Dec. 2021		Mepp Contributions	5,081.02	5,081.02
12186	12/30/20:	21 PitneyWorks				
		6100-9080-01-01		Postage	525.00	525.00
12187	12/30/20	21 Michael Yuzik				
		31/12/21		Dec 16-31 Payroll	3,285.57	3,285.57
12188	12/31/20:	21 CIBC Credit Card	Service:	S		
		CA1232VGTACII		Briefcase	101.00	
		2252298739		Bag for back up	4.19	
		CO1318526422844		WonderShare	133.03	
7		ca14ldh7abqi		Key Board Tracks	94.35	
		2021-12		I.F	1.92	
		2021/12/20		RoboForm	344.00	
		354001		2016 Christmas Supper	464.65	
		352001		Third n Main	100.12	
		CA14QCH7ABQI		Key board tracks	62.90	
		192085		1 hotelroom -minus laptop bag disc	107.63	1,413.79
12189	12/31/202	21 Minister of Finance	ce			
		12/21SKRivRemit		Education Tax Collected-SKRiv	172,929.54	172,929.54
12190	12/31/202	21 Receiver Genera	l			
		31/12/21Remit		Sept. 2021 Payroll Remittance	8,174.51	8,174.51
12191	1/17/2022	2 Action Printing Co	ompany L	.td.		
		50364	Accrua	Business Cards	63.27	63.27
12192	1/17/2022	•				
		36709		H2 Blue	201.45	201.45
12193	1/17/2022	2 Lake Country Co-	-op			
		2021-02	Accrual	Bathroom Cleaner	12.51	
		2021-01	Accrual	DEF 8	426.82	439.33
12194	1/17/2022	2 Highway 55 Wast	e Manag	ement		
		2021-01702	Accrual	Dec Tipping	3,213.00	3,213.00
12195	1/17/2022	2 Kirsch Constructi	on (2008)	Ltd		
		3799	Accrual	Gravel Crushing	11,433.15	11,433.15
12196	1/17/2022	2 Lana Meyers				
		5627	Accrual	Shop Septic Service	80.00	80.00
12197	1/17/2022	2 Midtown Holdings	Ltd.			
		67501		24 volt bulbs	21.54	
		67155	Accrual	Fuses	15.17	36.71
12198	1/17/2022	2 Minister of Finance	e			
		FD2022054		2021 Fire Dispatch Services	1,400.18	1,400.18
				•	,	Λ ,

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RM of Big River List of Accounts for Approval Batch: 2021-00131 to 2022-00005

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COMPUTER CHEQUE

Payment #	Date	Vendor Name				
10100		Invoice #		Reference	Invoice Amount	Payment Amount
12199	1/17/20		ance			
40000	4.44.740.04	2022		Licence Renewal	200.00	200.00
12200	1/17/20:			0000 0 6		
		2021/22-05158		2022 Software Maintenance	3,706.29	
		2021/22-04897		Munisoft Hardware	1,108.89	
42204	4 (4 7 /00)	2021/2205106	Accrual	Munisoft Hardware	160.95	4,976.13
12201	1/17/202					
40000	4.44.77.00.0	03/01/2022		24inch Monitor	160.11	160.11
12202	1/17/202					
40000	4 /4 7 /0 04	22/12/21CanPos	Accrual	Postage	11.35	11.35
12203	1/17/202					
40004		2022Membersh		2022 Membership	425.00	425.00
12204	1/17/202		op Fund			
		2022Workshop		RMAA Spring Workshop	150.00	150.00
12205	1/17/202	, , , , , , , , , , , , , , , , , , , ,				
		5625	Accrual	OH Nesslin Septic Service	120.00	120.00
12206	1/17/202					
		20316		Legal Fees	339.22	
		20317	Accrual	C Riviere Legal - Nim	129.96	
		BEN113558-01		2021 Council/Employee Benefits	17,605.42	18,074.60
12207	1/17/202		onicle			
1		37773	Accrual	Call for Nominations Ad	117.74	117.74
12208	1/17/202	- 37				
		23/12/21	Accrual	Shop (1 mo Act)	613.17	613.17
12209	1/17/202					
		2943-0055-1161		OHPhil Shop (1 mo Est)	66.37	
		1986-0065-5526	Accrual	Transfer Station SE365608W3 (1 r	74.36	
		2943-0055-1162	Accrual	Cowan LK Stlites (1 mo)	234.28	
		3306-0044-6784	Accrual	Sunset Stlites (1 mo)	161.07	
		2976-0054-4142	Accrual	Nesslin Pump House Power	175.72	
		2943-0055-1172	Accrual	RM Shop (1 mo)	273.84	985.64
12210	1/17/202					
		1/1/22Office		Office (1 mo)	110.15	
		1/1/22IBC		Office IBC (1 mo)	369.65	
		1/1/22Shop		Shop (1 mo)	65.78	545.58
12211	1/17/202	22 Supreme Office	Products L	td.		
		632F00		Office Supplies	203.10	203.10
12212	1/17/202	22 Town Of Big Riv	ver .			
		2021-RM02		2020 Rec Board (50%)	12,950.69	12,950.69
12213	1/17/202	22 Triod Supply (2	011) Ltd			
		000140259	Accrual	Rotating Bits for Ice Blades	4,551.00	4,551.00
12214	1/17/202	22 Michael Yuzik				
		13/01/22		Advance	1,000.00	
		31/12/2021	Accrual	missed KM from pay cheque	65.00	1,065.00
12215	1/17/202	2 Zatlyn Law Offic	ce			
		21440		TAX ENFORCMENT COSTS	661.76	
		21441		TAX ENFORCMENT COSTS	543.22	
		21443		TAX ENFORCMENT COSTS	582.33	
		21442		TAX ENFORCMENT COSTS	543.22	~ 1
		21437		TAX ENFORCMENT COSTS	621.44	[Tile 1
						/ /

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RM of Big River List of Accounts for Approval Batch: 2021-00131 to 2022-00005

COMPUTER CHEQUE

Payment #	Date	Vendor Name			
		nvoice #	Reference	Invoice Amount	Payment Amount
	2	21438	TAX ENFORCMENT COSTS	521.36	
	2	21439	TAX ENFORCMENT COSTS	544.72	4,018.05
12216	1/15/2022	Donald Colby			,
		Jan 15/22	RM Transfer Station Contract	1,389.03	1,389.03
12217	1/15/2022	Wendy Hartnett		·	,
		lan 15/22	Jan 1-15 Payroll	1,213.99	1,213.99
12218	1/15/2022	George Hildebrand	•		·
		lan 15/22	Jan 1-15 Payroll	2,380,96	2,380.96
12219	1/15/2022	Riley Kennedy	•	•	_ ,
		lan 15/22	Jan 1-15 Payroll	1,374,44	1,374,44
12220	1/15/2022	Dana Kennedy	•	,	.,
		lan 15/22	Jan 1-15 Payroll	1.076.36	1,076.36
12221	1/15/2022	Coby Wilson	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	·	lan 15/22	Jan 1-15 Payroll	2,318.36	2,318.36
			To	tal Computer Cheque:	316,000.39

Total AP: 316,000.39

Sertified Correct This 17th Day of January, 2022.

Reeve

Clint Panter

Administrator Michael Yuzik Page 4



CORRESPONDENCE

- 1. National Resources Canada Upgrading Industrial Magazine Locking Mechanisms
- 2. Minister of Government Relations Certificate of Approval Braidek/ Marshall
- 3. Minister of Government Relations Board of Revision Certification
- Ministry of Highways Resurfacing Hwy 24 and Hwy 55
- 5. Saskatchewan Health Authority Stakeholder Town Hall Info Session
- 6. SARM Cyber Liability Coverage Cancellation
- 7. SARM Director Div 5 Request for Support for Re-election
- 8. Carbon Lake Strategy Corp Compliance TP312E 5th Aerodrome Standards
- 9. Evolution Training and Consulting 2 Day Road Maint Training
- 10. Resterrra Mulching Pricing 2022
- 11. Triple S Transport MG30 Kortech Calcium Services
- 12. Chris Gates New Saskatchewan Construction Codes
- 13. SEPA AGM Mar 9, 2022
- 14. Keep yourself Currently Informed by going to www.saskatchewan.ca/COVID19 (for all Saskatchewan Health Authority Updates); and www.saskatchewan.ca/re-open for other updates as they pertain to COVID19.

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