

THE MINUTES OF A REGULAR MEETING OF THE COUNCIL OF THE RURAL MUNICIPALITY OF BIG RIVER NO. 555 HELD ON SEPTEMBER 12TH, 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 9:06 a.m.

DELEGATIONS

11:00 a.m. – Coby Wilson

PRESENT

Name	Position	Attendance			Arrival	Absent
		I	T	E		
Clint Panter	Reeve	✓				
Doug Panter	Division 1	✓				
*Ron Miller	Division 2	✓				
Jeff Wiebe	Division 3	✓				
Maurice Denis	Division 4	✓				
Michael Yuzik	Chief Administrative Officer (CAO)	✓				

*Deputy Reeve

Attendance: I – In person, T – Telephone, E – Electronic

Arrival time only entered if Member was not present when the meeting called to order.

22-09-001 APPROVAL OF AGENDA

WIEBE: That the September 12th, 2022 agenda be accepted for reference purposes.

CARRIED

22-09-002 AMEND 22-08-029

D PANTER: That we amend resolution 22-08-029 by adding, after Ritchie Construction Ltd., “or Len’s trucking and a payloador from Len’s Trucking Ltd.”.

CARRIED

22-09-003 MINUTES

DENIS: That the minutes of the Regular Meeting held on August 8th, 2022 be approved as amended.

CARRIED



22-09-004 RESCIND – TAX ENFORCEMENT

DENIS: That we rescind resolution 22-09-013 as these taxes may be paid through collection or sale of property.

CARRIED

22-09-005 RESCIND – ADVERTISING

D PANTER: That we rescind resolution 22-09-015 as subsection 71(2) of *The Planning and Development Act, 2007* eliminates the requirement to advertise or hold a public meeting.

CARRIED

22-09-006 STATEMENT OF FINANCIAL ACTIVITIES

C PANTER: That the Statement of Financial Activities for the month of August 2022 be accepted as presented.

CARRIED

22-09-007 LIST OF ACCOUNTS

D PANTER: That the list of accounts as per attached be approved as presented.

CARRIED

Reeve C Panter declared a conflict of interest as he is an employee of Len's Trucking Ltd. and left the Council Chambers at 9:45 a.m.

Deputy Reeve Miller assumed the chair.

22-09-08 LEN'S TRUCKING

D PANTER: That the invoices from Len's Trucking Ltd. totalling \$27,183.00 and \$2,035.50 be approved as presented.

CARRIED

Reeve C Panter returned to the Council Chambers at 9:50 a.m. and resumed the chair.

Councillor Denis declared a conflict of interest, as he is the owner of Maurice Denis – Skid Steer Service & Water Hauling and left the Council Chambers at 9:56 a.m.

22-09-09 MAURICE DENIS – SKID STEER SERVICE & WATER HAULING

WIEBE: That the invoice from Maurice Denis Skid Steer Service & Water Hauling in the sum of \$44.40 be approved as presented.

CARRIED

Councillor Denis returned to the Council Chambers at 9:57 a.m. and resumed the chair.

Councillor D Panter left the room 10:05 – 10:06 a.m.
 Councillor Wiebe left the room 10:10 – 10:13 and 10:15 – 10:23 a.m.
 Councillor Denis left the room 10:21 – 10:23 and 10:31 – 10:33 a.m.
 Reeve C Panter left the room 10:28 – 10:30 a.m.

22-09-10 PAYLOADER PURCHASE

C PANTER: That the CAO be authorized to create an online account with Ritchie Brothers Ltd. with a purchase limit of \$200,000 to be used at the upcoming Ritchie Brothers Ltd. sale in Meadow Lake on September 13th, 2022 and that Jeff Wiebe be authorized to bid up to \$160,000 on behalf of the RM on a 2011 John Deere 624K Wheel Loader and that the CAO change the login password following the sale.

CARRIED

22-09-011 COUNCIL INDEMNITY & OTHER INVOICES

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

Clint Panter	Council Indemnity/Mileage	\$ 737.15
Doug Panter	Council Indemnity/Mileage	\$ 801.60
Ron Miller	Council Indemnity/Mileage	\$ 423.00
Jeff Wiebe	Council Indemnity/Mileage	\$ 529.20
Maurice Denis	Council Indemnity/Mileage	\$ 330.40
Ritchie Construction	Excavator Rental	\$ 8,128.09

CARRIED

Foreman Wilson appeared before Council to provide an update on public works operations. 10:57 a.m. to 11:36 a.m.

Councillor Denis left the room 11:18 – 11:20.

22-09-12 ABATEMENT OF TAXES – MICHAEL BARTELEN

C PANTER: That in accordance with Section 274 of *The Municipalities Act*, the Council of the RM of Big River No. 555 abate/cancel taxes as follows as these were previously leased by Michael Bartelen and the leases were cancelled on December 31, 2021:

<u>Roll #</u>	<u>Legal Description</u>	<u>Municipal</u>	<u>SK Rivers 119</u>	<u>Total</u>	<u>Reason</u>
492 100	PT NE 03-56-07 W3	\$150.00	\$2.56	\$152.56	Lease Cancelled
493 100	PT NW 03-56-07 W3	\$150.00	\$8.43	\$158.43	Lease Cancelled
494 100	PT SE 03-56-07 W3	\$150.00	\$1.79	\$151.79	Lease Cancelled
495 100	PT NE 03-56-07 W3	\$150.00	\$9.71	\$159.71	Lease Cancelled

CARRIED



22-09-13 GO IN CAMERA – 11:40 A.M.

WIEBE: That the time being 11:40 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 CAO Michael Yuzik, Reeve Clint Panter, Councillors Doug Panter, Ron Miller, Jeff Wiebe and Maurice Denis.

CARRIED

Reeve C Panter reconvened the meeting at 11:45 a.m.

22-09-014 BYLAW NO. 22-08-06 ZONING AMENDMENT – 2ND READING – LAKESHORE RV

DENIS: That Bylaw No. 22-08-06, being a bylaw to amend Zoning Bylaw 1/19, be read a second time.

CARRIED

22-09-015 BYLAW NO. 22-08-06 ZONING AMENDMENT – 3RD READING – LAKESHORE RV

D PANTER: That Bylaw 22-08-06 being a bylaw to amend Zoning Bylaw 1/19 as attached hereto and forming part of these minutes now be read a third time, adopted, sealed and signed by the Reeve and CAO.

CARRIED

22-09-016 NORTHWOOD SHORES DEVELOPMENT SERVICE AGREEMENT

WIEBE: That the service agreement for proposed Parcel H, Lots 1 – 21, Block 12 and Lots 1 – 5, Block 13 and Tamarack Road and Pine Link roads prepared by Calvin W. A. Bourassa, S.L.S., GeoVerra Inc., dated, June 13th 2022 and revised July 7th, 2022 be approved and upon receipt of letter of credit and payment for servicing fees as defined in the service agreement, the Reeve and CAO authorized to sign the same.

CARRIED

22-09-017 BYLAW 22-09-08 – ESTABLISH SPEED LIMIT AT SOUTH STONEY – 1ST READING

WIEBE: That Bylaw No. 22-09-08 being a bylaw to establish a speed limit at South Stoney Development, be read a first time.

CARRIED

22-09-018 BYLAW 22-09-08 – ESTABLISH SPEED LIMIT AT SOUTH STONEY – 2ND READING

D PANTER: That Bylaw No. 22-09-08 being a bylaw to establish a speed limit at South Stoney Development, be read a second time.

CARRIED

22-09-019 BYLAW 22-09-08 – ESTABLISH SPEED LIMIT AT SOUTH STONEY – 3 READINGS AT MEETING

C PANTER: That Bylaw No. 22-09-08 being a bylaw to establish a speed limit at South Stoney Development be given three readings at this meeting.

CARRIED UNANIMOUSLY

22-09-020 BYLAW 22-09-08 – ESTABLISH SPEED LIMIT AT SOUTH STONEY – 3RD READING

DENIS: That Bylaw No. 22-09-08 being a bylaw to establish a speed limit at South Stoney Development as attached hereto and forming part of these minutes now be read a third time, adopted, sealed and signed by the Reeve and CAO.

CARRIED

22-09-021 RECESS FOR LUNCH – 11:55 A.M.

WIEBE: That Council recess for lunch for one hour.

CARRIED

Reeve C Panter reconvened the meeting at 12:54 p.m.

22-09-022 PLAN OF PROPOSED SUBDIVISION – FRANK TIRPAK – SW 35-55-07 W3

D PANTER: That Council offer the following comments to Community Planning regarding proposed Parcel “A” in the SW 35-55-07 W3 prepared by Matt J. Rustad, S.L.S., Meridian Surveys Ltd., dated July 27, 2022 for the purpose of subdividing a yard site from an agriculture site:

1. The land is currently zoned A – Agriculture District and a bylaw to rezone proposed Parcel “A” to CR2 – Medium Density Country Residential District will be drafted to accommodate the proposed subdivision;
2. The RM does not have any facilities that could be affected by the proposed residential site;
3. The RM will allow another approach to access the property to be provided by the applicant.
4. The proposed site complies with the municipality’s Official Community Plan, Policy 3.6.2.3(a)(ii);
5. Council is not aware of any site conditions that would make the land unsuitable for the intended use: and

CARRIED

22-09-023 PREPARE BYLAW – ZONING AMENDMENT – FRANK TIRPAK

DENIS: That Administration draft a bylaw to accommodate proposed Parcel “A” in the SW 35-55-07 W3 prepared by Matt J. Rustad, S.L.S., Meridian Surveys Ltd., dated July 27, 2022.

CARRIED

22-09-024 CONSOLIDATION REQUEST – JOHN O’CONNOR

C PANTER: That the Council of the RM of Big River has no objection to the current landowner making application to Information Services Corporation, within 90 days of this permission, to consolidate residential Lots 24 and 25, Block 5, Plan 82B12420, Pickerel Point, and the new lot number created be 25A.

CARRIED

22-09-025 CONSOLIDATION REQUEST – HOLLY REIMER

D PANTER: That the Council of the RM of Big River has no objection to the current landowner making application to Information Services Corporation, within 90 days of this permission, to consolidate residential Lots 01 and 02, Block 01, Plan 102061886, Island View, and the new lot number created be 2A.

CARRIED

22-09-026 HAYING AGREEMENT – JEREMY MORIN

WIEBE: That the Reeve and CAO be authorized to enter into an agreement with Jeremy Morin allowing him to hay MR8 Plan 101962212 at John Dunn Estates.

CARRIED

22-09-027 ROAD ALLOWANCE CLEARING

D PANTER: That we postpone road allowance clearing for the following until next year as it is currently too wet:

- North, South, East and West side of NE 19, East and West side of SE 19, NE 18-55-06 W3.

CARRIED

22-09-028 CHITEK LAKE GOLF COURSE GRAVEL REQUEST

D PANTER: That we acknowledge the CAO was granted approval by Council via telephone on August 23rd, 2022 to co-ordinate the delivery of 3 loads of gravel to the Chitek Lake Golf Course.

CARRIED

22-09-29 SASKATCHEWAN COMMAND

C PANTER: That Administration prepare a policy to annually purchase a 1/10 Page in full color ad for the Royal Canadian Legion, Saskatchewan Command “Military Service Recognition Book”.

CARRIED

22-09-030 PLASTIC CULVERT PRICING – 300MM

D PANTER: That we acknowledge the CAO has established the price of 9 meters of 300 mm plastic culvert at \$601.30, which includes delivery and applicable taxes.

CARRIED

mpg
CS

22-09-031 SASKTEL WIRELESS NETWORK UPGRADES

C PANTER: That the RM of Big River No. 555 and Town of Big River send a letter to Don Morgan, Minister Responsible for SaskTel with a cc to: Scott Moe, Premier of Saskatchewan, Doug Burnett, President of SaskTel, Nadine Wilson, MLA for Saskatchewan Rivers, and Gary Vidal, MP for Desnethè—Missinippi—Churchill River, asking for an explanation as to how SaskTel can upgrade the rural communities of Shellbrook, Canwood, Big River First Nation and exclude Big River which is next to the R.M. of Canwood No. 494, following voicing our concerns with the lack of coverage we've been experiencing as a result of the increase in lakeshore people.

CARRIED

22-09-032 SASK POWER APPROVAL

MILLER: That we acknowledge the CAO, with the approval of Councillor Wiebe, granted Sask Power approval to install two new pedestals and to move the existing padmount transformer at the Organized Hamlet of Phillips Grove.

CARRIED

Councillor Miller declared a conflict of interest as Jodie Cowan lives with his son Bill, and left the room 2:45 – 2:46 p.m.

22-09-033 CANTEEN LEASE

C PANTER: That the Reeve and CAO be authorized to sign the canteen lease with Jodie Cowan and Wendy Proulx for the October 1st, 2022 to March 31st, 2023 season for the sum of \$3,060 plus GST.

CARRIED

22-09-034 MUNICIPAL RESERVE PURCHASE

WIEBE: That the CAO proceed with the necessary steps to sell the portion of MR4 at Michel's Beach that runs in line with their existing Lot 5, Block 6, Plan 102067635 proceeding north leaving 1 to 3 meters of the existing municipal reserve as a buffer at the north edge, as determined by Community Planning, conditional in that Dennis and Deborah Manson agree to cover all costs related to the purchase price of subdivided portion of municipal reserve, survey costs, and title registration costs.

CARRIED

22-09-35 PROULX GRAVEL REQUEST

WIEBE: That Christopher Warriner's request for pit run on the road that runs through Cyril Proulx property on the SW 09-55-07 W3 be approved.

LOST

Councillor Denis left the room 2:25 – 2:28 p.m.



22-09-036 PICKEREL POINT REQUEST

WIEBE: That we advise Pickerel Point Community Association that at this time there are no funds available to assist with covering the costs for mowing green space at Pickerel Point, and that the CAO further investigates whether the Pickerel Point Community Association could rent the fire hall for personal gatherings.

CARRIED

22-09-037 SOUTH STONEY DEVELOPMENT – GRASS CUTTING

WIEBE: That we advise South Stoney Development that the RM's grass cutting policy only provides for one cut per year, however the RM would entertain, with appropriate support, the passing of a bylaw to require residents to be responsible for grass cutting on road allowance in front of their property.

CARRIED

22-09-038 FIREFIGHTER – ERIC LECLAIR

C PANTER: That Eric LeClair be added to the SARM Benefits Plan Group Coverage for Volunteer Firefighters.

CARRIED

22-09-039 CAO Training

C PANTER: That the CAO be authorized to attend the RMAA Workshop in Prince Albert on October 19th, 2022 at a cost of \$105.00, and to participate in the online Municipal Sector Governance Program held online on October 21st, November 4th and November 25th, 2022 at a cost of \$1,800.00.

CARRIED

22-09-040 SARM MIDTERM CONVENTION

WIEBE: That the Administrator and a delegation of Council be authorized to attend the SARM Mid-Convention November 16th and 17th 2022 and that associated expenses be paid.

CARRIED

22-09-041 MALINDA KRAWETZ – MEMBER AT LARGE

C PANTER: That Council has no objections to Malinda Krawetz being a member at large on the Big River and District Recreation Board.

CARRIED

22-09-042 REPORTS

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

CARRIED

*mp
ca*

22-09-043 CORRESPONDENCE

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

CARRIED

22-09-044 ADJOURNMENT – 3:23 p.m.

MILLER: That this meeting be adjourned.

CARRIED



Reeve – Clint Panter



CAO – Michael Yuzik

**RURAL MUNICIPALITY OF BIG RIVER NO. 555
BYLAW NO. 22-09-08**

A BYLAW TO REGULATE SPEED WITHIN SOUTH STONEY DEVELOPMENT.


The Council of the Rural Municipality of Big River No. 555 in the Province of Saskatchewan hereby enacts as follows:

1. In this Bylaw the express
 - (a) "PUBLIC HIGHWAY" shall have the meaning ascribed to it by the *Highways and Transportation Act, 1997*, but shall not include a provincial highway as designated in pursuance of such Act;
 - (b) "MOTOR VEHICLE" shall have the meaning ascribed to it by the *Traffic Safety Act*.
2. No person shall operate a motor vehicle at a greater speed than 40 kilometers per/hour on that portion of a public highway described as follows:

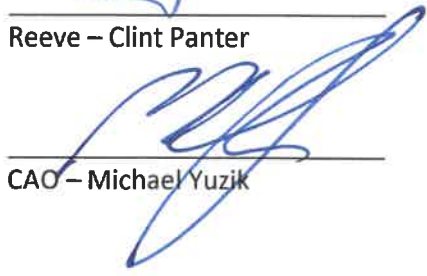
All that portion of public highways located within the subdivision known as South Stoney Development as shown as roadway in Plan of Survey showing surface subdivision of the Part of the NE Section 36, Township 56, Range 7, W3rd Meridian as prepared by Meridian Surveyors Ltd., a Saskatchewan Land Surveyor ("the Plan") shown as a highlighted area on a map marked Schedule "A" to this bylaw.

3. Signs indicating the maximum speed allowed shall be erected at each end of the speed zone.
4. Any person guilty of an infraction of the provisions of this Bylaw shall be liable to the penalties in the General Penalty Bylaw of the Municipality.
5. This bylaw shall come into effect on the day of its final passing.





Reeve – Clint Panter

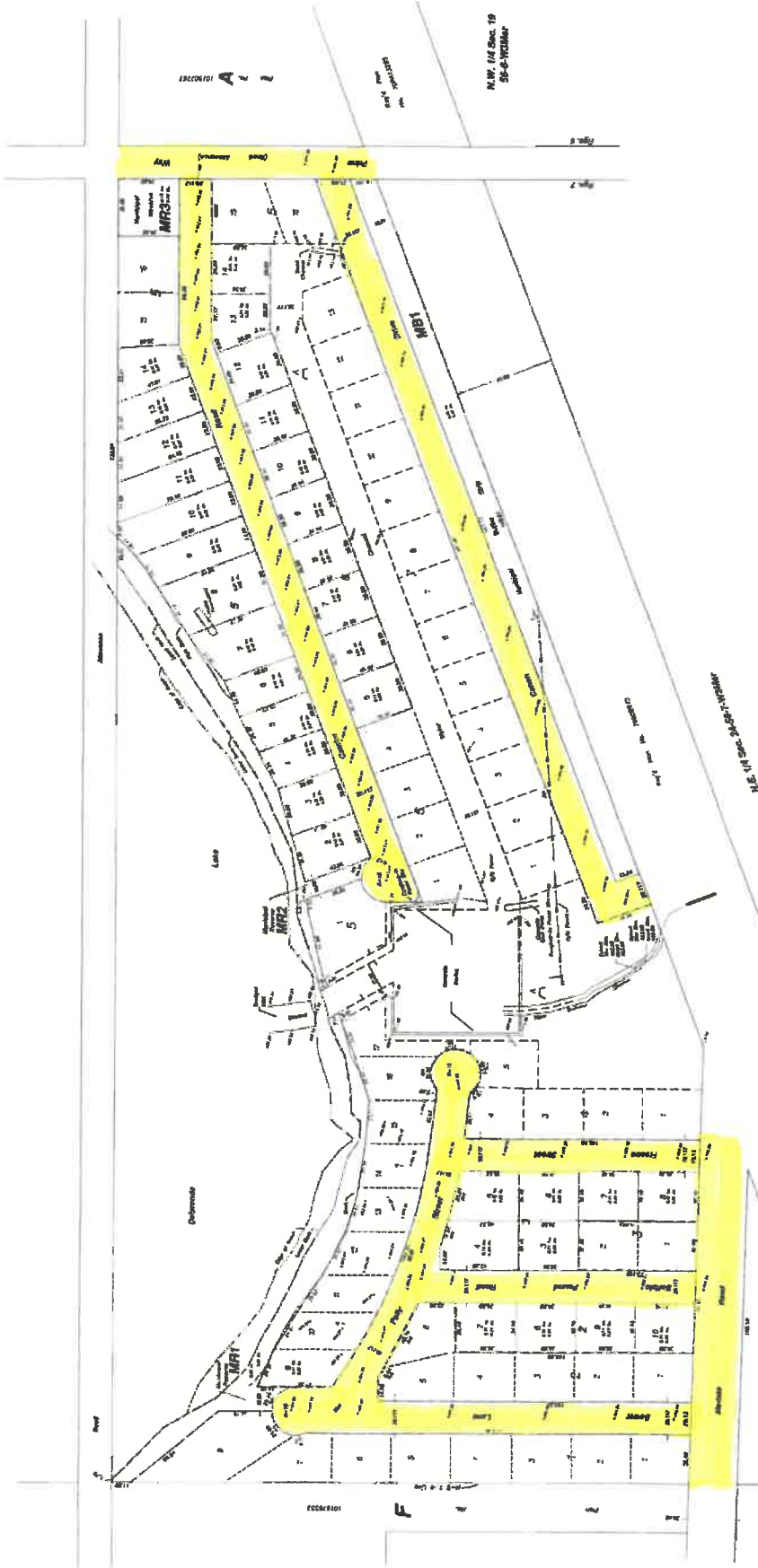


CAO – Michael Yuzik

Schedule "A"

South Stansay - Phase I
 Plan Of Proposed Subdivision
 Part of the Plan of Proposed Subdivision
 N.L.C. File No. S-197/2009
 P.L.C. File No. S-197/2009
 SASKATCHEWAN
 Scale: 1:1000

Note: To be prepared by a registered Professional Engineer or Professional Surveyor. This plan is subject to the provisions of the Survey Act, R.S.O. 1990, c. S.7, and the Survey Regulations, R.R.O. 1990, c. 121. The plan is subject to the provisions of the Planning Act, R.S.O. 1990, c. P.22, and the Planning Regulations, R.R.O. 1990, c. 290. The plan is subject to the provisions of the Municipal Act, R.S.O. 1990, c. M.56, and the Municipal Regulations, R.R.O. 1990, c. 291. The plan is subject to the provisions of the Access to Information Act, R.S.C. 1985, c. A.18, and the Access to Information Regulations, R.R.O. 1986, c. 429. The plan is subject to the provisions of the Privacy Act, R.S.C. 1985, c. P.63, and the Privacy Regulations, R.R.O. 1986, c. 431. The plan is subject to the provisions of the Environmental Protection Act, R.S.O. 1990, c. E.19, and the Environmental Protection Regulations, R.R.O. 1990, c. 389. The plan is subject to the provisions of the Occupational Health and Safety Act, R.S.O. 1990, c. O.15, and the Occupational Health and Safety Regulations, R.R.O. 1990, c. 1510. The plan is subject to the provisions of the Labour Relations Act, R.S.O. 1990, c. L.27, and the Labour Relations Regulations, R.R.O. 1990, c. 1511. The plan is subject to the provisions of the Public Access to Information Act, R.S.C. 1985, c. A.18, and the Public Access to Information Regulations, R.R.O. 1986, c. 429. The plan is subject to the provisions of the Privacy Act, R.S.C. 1985, c. P.63, and the Privacy Regulations, R.R.O. 1986, c. 431. The plan is subject to the provisions of the Environmental Protection Act, R.S.O. 1990, c. E.19, and the Environmental Protection Regulations, R.R.O. 1990, c. 389. The plan is subject to the provisions of the Occupational Health and Safety Act, R.S.O. 1990, c. O.15, and the Occupational Health and Safety Regulations, R.R.O. 1990, c. 1510. The plan is subject to the provisions of the Labour Relations Act, R.S.O. 1990, c. L.27, and the Labour Relations Regulations, R.R.O. 1990, c. 1511.



10/10/2009

Handwritten signature and initials

RURAL MUNICIPALITY OF BIG RIVER NO. 555
BYLAW NO. 22-08-06

**A BYLAW TO AMEND BYLAW 1/19 KNOWN AS THE ZONING BYLAW.
(Lakeshore RV)**

The Council of the Rural Municipality of Big River No. 555, in the Province of Saskatchewan, enacts as follows:


1. The Zoning District Map, referred to in Section 5.2 of Bylaw 1/19 is to be amended to rezone from RPM (H) – Park Model Residential District - H to RPM – Park Model Residential District the following lands shown on the attached drawings:
 - a) In NE 36-57-07 W3, all of the proposed Lots 1 to 21, Block 12 and Lots 1 to 5, Block 13 and Parcel H and Public Laneways, as shown within the bold dashed line on the attached Plan of Survey dated, July 7th, 2022, prepared by Calvin W. A. Bourassa, S.L.S., GeoVerra Inc., and referenced as Exhibit "A".
2. This bylaw shall come into force and take effect upon final passing.

Read a first time the 8th, day of August 2022.


Read a second time the 12th, day of September 2022.

Read a third time the 12th, day of September 2022.





Reeve



Administrator

Exhibit "A"

PLAN OF PROPOSED SUBDIVISION

of Part of

Parcel D, Plan 101911148
 N.E. 1/4 Sec. 36 - Twp. 56 - Rge. 7 - W.3Mer.
 R.M. of Big River No. 555
 Saskatchewan
 Calvin W.A. Bourassa, S.L.S.
 2022

Scale 1:2000

OWNER(S):

Olson's Ventures Reforestation Inc.

Measurements are in metres and decimals thereof.
 Measurements are approximate and may vary by $\pm 10\text{mm}$.
 Area to be approved is outlined in bold dashed line
 and contains 7.12 ha (17.58 acs).

REV.	AMENDED ROAD NAMES ISSUED	DATE	INITIALS
1	Amended Road Names Issued	July 7, 2022	SY - CB
0		June 13, 2022	SY - CB

Job No.: 22-02201 File: 22-02201-001-PSUB R1

Preliminary Survey: N/A

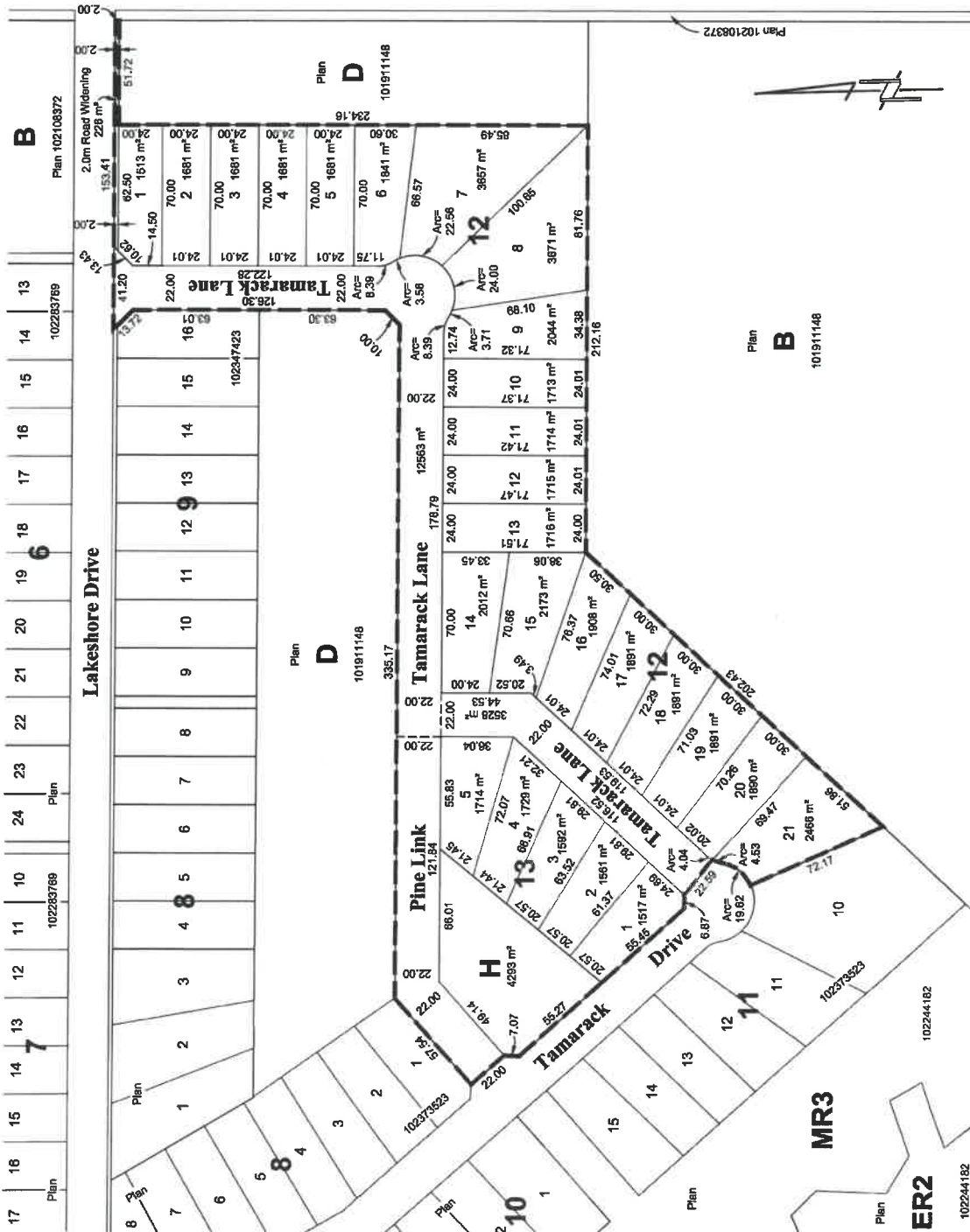
Dated at Saskatoon in the Province of Saskatchewan this 7th day of July, 2022.

[Signature]
 Saskatchewan Land Surveyor



GeoVerra Inc.
 Toll Free: 1-800-465-0233
 www.geoverra.com
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COMMUNITY PLANNING



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RM of Big River
List of Accounts for Approval

Date Printed

Batch: 2022-00135 to 2022-00137

9/2022 2:27 PM

Jank Code - AP - AP-GENERAL OPER

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
12582	9/12/2022	Len's Trucking Ltd				
20220831			530-440-100 - TS - Maint. - Gravel/£ 2021 Gravel Haul		1,225.43	
20220831			110-340-110 - GST Receivable - 10(GST Tax Code		61.27	
20220831			900-110-130 - GST Paid - Eligible fo GST Tax Code		61.27 NL	1,286.70
624651			110-340-110 - GST Receivable - 10(Both Tax Code		362.25	
624651			530-440-100 - TS - Maint. - Gravel/£ 5hr tnd, 15yds 3/4" 93 yds 2"		7,679.70	
624651			900-110-130 - GST Paid - Eligible fo Both Tax Code		362.25 NL	8,041.95
624652			110-340-110 - GST Receivable - 10(GST Tax Code		850.21	
624652			530-440-100 - TS - Maint. - Gravel/£ 68hr 190, hoe		17,004.14	
624652			900-110-130 - GST Paid - Eligible fo GST Tax Code		850.21 NL	17,854.35
				Payment Total:		27,183.00
12583	9/12/2022	Denis, Maurice				
2022-009			530-210-142 - TS - Maint - Contract OHPG tamper rental		44.40	44.40
12584	9/12/2022	TROY ANDERSON				
2022-001			110-340-110 - GST Receivable - 10(GST Tax Code		42.48	
2022-001			900-110-130 - GST Paid - Eligible fo GST Tax Code		42.48 NL	
2022-001			570-270-102 - R&C - Cont - Contrac OHPG basketball net and balls		902.02	944.50
12585	9/12/2022	Beckett Hamilton				
2022			530-210-142 - TS - Maint - Contract Grass cutting		250.00	250.00
12586	9/12/2022	Brad Blackmore				
2022-006			530-420-102 - TS - Maint. - Repair/F Fire hose assembly		193.17	
2022-006			900-110-130 - GST Paid - Eligible fo GST Tax Code		12.37 NL	
2022-006			110-340-110 - GST Receivable - 10(GST Tax Code		12.37	
2022-006			530-420-102 - TS - Maint. - Repair/F Auger motor cover		68.96	
2022-006			530-420-102 - TS - Maint. - Repair/F Fire hose assembly		79.99	354.49
2022-014			530-210-142 - TS - Maint - Contract OHPG bobcat use - sport court		305.00	305.00
				Payment Total:		659.49
12587	9/12/2022	Big River Truck & Trailer Ltd.				
37974			900-110-130 - GST Paid - Eligible fo Both Tax Code		4.38 NL	
37974			110-340-110 - GST Receivable - 10(Both Tax Code		4.38	
37974			530-420-100 - TS - Vehicle/Equip. R Fuel filter		92.69	97.07
38074			110-340-110 - GST Receivable - 10(Both Tax Code		84.41	
38074			530-420-100 - TS - Vehicle/Equip. R Industrial tires		1,787.94	
38074			900-110-130 - GST Paid - Eligible fo Both Tax Code		84.41 NL	1,872.35
				Payment Total:		1,969.42
12588	9/12/2022	Lake Country Co-op				
08142022			900-110-130 - GST Paid - Eligible fo GST Tax Code		7.91 NL	
08142022			530-425-110 - TS - Maint. - Oil & Ga Fuel		158.12	
08142022			110-340-110 - GST Receivable - 10(GST Tax Code		7.91	166.03
08162022			110-340-110 - GST Receivable - 10(Both Tax Code		0.33	
08162022			900-110-130 - GST Paid - Eligible fo Both Tax Code		0.33 NL	
08162022			530-400-110 - TS- Maint-Materials/£ dawn soap		7.09	7.42
08162022.2			900-110-130 - GST Paid - Eligible fo Both Tax Code		1.79 NL	
08162022.2			110-340-110 - GST Receivable - 10(Both Tax Code		1.79	
08162022.2			530-400-110 - TS- Maint-Materials/£ tarp strap, nut setter		37.87	39.66
08162022.3			530-400-110 - TS- Maint-Materials/£ command adhesive		6.35	
08162022.3			510-900-110 - GG - Other gift card		340.00	
08162022.3			110-340-110 - GST Receivable - 10(Both Tax Code		0.30	
08162022.3			900-110-130 - GST Paid - Eligible fo Both Tax Code		0.30 NL	346.65

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CO*

RM of Bia River
List of Accounts for Approval

Date Printed

Batch: 2022-00135 to 2022-00137

9/9/2022 2:27 PM

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
08182022		530-410-100 - TS - Maint. - Shop Su ACQ brown		214.98	214.98
08222022		110-340-110 - GST Receivable - 10(Both Tax Code		17.22	
08222022		900-110-130 - GST Paid - Eligible fo Both Tax Code		17.22 NL	
08222022		530-425-110 - TS - Maint. - Oil & Ga Fuel		374.06	391.28
518209		530-425-110 - TS - Maint. - Oil & Ga Diesel		9,978.64	
518209		110-340-110 - GST Receivable - 10(GST Tax Code		498.94	
518209		900-110-130 - GST Paid - Eligible fo GST Tax Code		498.94 NL	10,477.58
			Payment Total:		11,643.60
12589	9/12/2022	BuildTECH Consulting &			
BTK2236		110-340-110 - GST Receivable - 10(GST Tax Code		6.75	
BTK2236		900-110-130 - GST Paid - Eligible fo GST Tax Code		6.75 NL	
BTK2236		560-200-110 - P&D - Cont. - Other E MALONE PERMIT		135.00	141.75
BTK2248		560-200-110 - P&D - Cont. - Other E BLACKLOCK PERMIT		850.00	
BTK2248		110-340-110 - GST Receivable - 10(GST Tax Code		42.50	
BTK2248		900-110-130 - GST Paid - Eligible fo GST Tax Code		42.50 NL	892.50
BTK2254		110-340-110 - GST Receivable - 10(GST Tax Code		10.00	
BTK2254		560-200-110 - P&D - Cont. - Other E KINSELLA PERMIT		200.00	
BTK2254		900-110-130 - GST Paid - Eligible fo GST Tax Code		10.00 NL	210.00
BTK2288		900-110-130 - GST Paid - Eligible fo GST Tax Code		10.00 NL	
BTK2288		560-200-110 - P&D - Cont. - Other E COWAN PERMIT		200.00	
BTK2288		110-340-110 - GST Receivable - 10(GST Tax Code		10.00	210.00
BTK2290		560-200-110 - P&D - Cont. - Other E KOWALENKO PERMIT		750.00	
BTK2290		110-340-110 - GST Receivable - 10(GST Tax Code		37.50	
BTK2290		900-110-130 - GST Paid - Eligible fo GST Tax Code		37.50 NL	787.50
BTK2295		900-110-130 - GST Paid - Eligible fo GST Tax Code		41.25 NL	
BTK2295		110-340-110 - GST Receivable - 10(GST Tax Code		41.25	
BTK2295		560-200-110 - P&D - Cont. - Other E BRADLEY PERMIT		825.00	866.25
BTK2304		560-200-110 - P&D - Cont. - Other E DIORIO PERMIT		825.00	
BTK2304		110-340-110 - GST Receivable - 10(GST Tax Code		41.25	
BTK2304		900-110-130 - GST Paid - Eligible fo GST Tax Code		41.25 NL	866.25
BTK2308		110-340-110 - GST Receivable - 10(GST Tax Code		6.75	
BTK2308		560-200-110 - P&D - Cont. - Other E HARTY PERMIT		135.00	
BTK2308		900-110-130 - GST Paid - Eligible fo GST Tax Code		6.75 NL	141.75
BTK2310		900-110-130 - GST Paid - Eligible fo GST Tax Code		10.00 NL	
BTK2310		110-340-110 - GST Receivable - 10(GST Tax Code		10.00	
BTK2310		560-200-110 - P&D - Cont. - Other E GOODLAND PERMIT		200.00	210.00
			Payment Total:		4,326.00
12590	9/12/2022	CIBC Visa			
07282022		530-280-100 - TS - Maint. - Member storage license		301.20	301.20
08082022thirdma		510-210-150 - GG - Council - Conve Council Meeting Meals		99.12	
08082022thirdma		110-350-100 - GST Receivable - 50(MEALS Tax Code		1.98	
08082022thirdma		900-110-140 - GST Paid - Eligible fo MEALS Tax Code		3.96 NL	101.10
0909thirdmain		110-350-100 - GST Receivable - 50(MEALS Tax Code		1.00	
0909thirdmain		900-110-140 - GST Paid - Eligible fo MEALS Tax Code		2.00 NL	
0909thirdmain		510-210-160 - GG - Admin Travel E) office meeting, demo		50.06	51.06
131441320913854		510-410-140 - GG - Maint. - Office S name taqs		28.40	28.40
1733670		510-410-140 - GG - Maint. - Office S lines sticky notes, whiteboard p		65.68	
1733670		110-340-110 - GST Receivable - 10(Both Tax Code		3.10	
1733670		900-110-130 - GST Paid - Eligible fo Both Tax Code		3.10 NL	68.78
701124245101138		510-410-140 - GG - Maint. - Office S lanyards		12.71	
701124245101138		110-340-110 - GST Receivable - 10(Both Tax Code		0.60	
701124245101138		900-110-130 - GST Paid - Eligible fo Both Tax Code		0.60 NL	13.31

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Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
701328049642210			510-410-140 - GG - Maint. - Office S dry eraser marker holder		14.40	
701328049642210			110-340-110 - GST Receivable - 10(Both Tax Code		0.68	
701328049642210			900-110-130 - GST Paid - Eligible fo Both Tax Code		0.68 NL	15.08
702259358529690			900-110-130 - GST Paid - Eligible fo Both Tax Code		2.25 NL	
702259358529690			110-340-110 - GST Receivable - 10(Both Tax Code		2.25	
702259358529690			510-410-140 - GG - Maint. - Office S postage ink		47.66	49.91
				Payment Total:		628.84
12591	9/12/2022	Clifton Engineering Group Inc				
310885			900-110-130 - GST Paid - Eligible fo GST Tax Code		200.78 NL	
310885			540-200-117 - EH&W - Cont - Landf Landfill Services- Evaluation rep		4,015.50	
310885			110-340-110 - GST Receivable - 10(GST Tax Code		200.78	4,216.28
12592	9/12/2022	CONX Wireless				
68P-9013			900-110-130 - GST Paid - Eligible fo Both Tax Code		90.00 NL	
68P-9013			110-340-110 - GST Receivable - 10(Both Tax Code		90.00	
68P-9013			530-420-130 - TS - Maint. - Other ROAD MAINTENCE SERVICE		1,908.80	1,998.80
12593	9/12/2022	Goodland Fabrication & Repair				
2022221			900-110-130 - GST Paid - Eligible fo Both Tax Code		8.07 NL	
2022221			110-340-110 - GST Receivable - 10(Both Tax Code		8.07	
2022221			530-420-100 - TS - Vehicle/Equip. R cut and drill plates		171.03	179.10
12594	9/12/2022	Highway 55 Waste Management				
2022-01176			540-200-110 - EH&W - Cont - Waste HW Regional Park		260.00	
2022-01176			540-200-124 - EH&W - Pickerel Poir HW Pick Point		1,170.00	
2022-01176			540-200-127 - EH&W - Michel's Bea HW Delaronde Resort (Michel's		715.00	
2022-01176			540-200-122 - EH&W - Recycle Tip; PC Landfill		704.00	
2022-01176			540-200-128 - EH&W - South Stone HW South Stoney & bear bin pt		2,790.00	
2022-01176			540-200-131 - EH&W - Cont. - Lake HW Lakeshore RV		845.00	
2022-01176			540-200-110 - EH&W - Cont - Waste HW Community Rec		65.00	
2022-01176			540-200-123 - EH&W - Household C HW Landfill		2,665.00	9,214.00
12595	9/12/2022	Dana Kennedy				
07152022			510-240-100 - GG - Cont. - Member Local Government Course Fees		250.00	250.00
12596	9/12/2022	Jason Klassen				
6			530-490-110 - TS - Maint. - Beaver I Beaver Bounty x8 beaver		998.10	998.10
2597	9/12/2022	Konica Minolta Premier Finance				
2088436			900-110-130 - GST Paid - Eligible fo Both Tax Code		20.85 NL	
2088436			110-340-110 - GST Receivable - 10(Both Tax Code		20.85	
2088436			510-280-100 - GG - Cont. - Postage Copier Lease		442.02	462.87
2114327			900-110-130 - GST Paid - Eligible fo Both Tax Code		20.85 NL	
2114327			510-280-100 - GG - Cont. - Postage Copier Lease		442.02	
2114327			110-340-110 - GST Receivable - 10(Both Tax Code		20.85	462.87
				Payment Total:		925.74
12598	9/12/2022	Meridian Surveys Ltd.				
NB222978			900-110-130 - GST Paid - Eligible fo GST Tax Code		178.60 NL	
NB222978			110-340-110 - GST Receivable - 10(GST Tax Code		178.60	
NB222978			530-210-120 - TS - Maint. - Contract Survey NW SW 04-57-07 W3		3,572.05	3,750.65
12599	9/12/2022	Lana Meyers				
6468			110-340-110 - GST Receivable - 10(GST Tax Code		1.91	
6468			530-210-142 - TS - Maint - Contract OH Phil Septic Service		38.10	
6468			900-110-130 - GST Paid - Eligible fo GST Tax Code		1.91 NL	40.01

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
12600	9/12/2022	Midtown Holdings Ltd.			
70055		110-340-110 - GST Receivable - 10(Both Tax Code		4.85	
70055		530-420-100 - TS - Vehicle/Equip. R filter cleaning		102.66	
70055		900-110-130 - GST Paid - Eligible fo Both Tax Code		4.85 NL	107.51
70575		110-340-110 - GST Receivable - 10(Both Tax Code		1.50	
70575		900-110-130 - GST Paid - Eligible fo Both Tax Code		1.50 NL	
70575		530-420-100 - TS - Vehicle/Equip. R antifreeze		31.80	33.30
				Payment Total:	140.81
12601	9/12/2022	Munisoft			
202223-02211		110-340-110 - GST Receivable - 10(Both Tax Code		32.45	
202223-02211		900-110-130 - GST Paid - Eligible fo Both Tax Code		32.45 NL	
202223-02211		510-410-160 - GG - Maint. - Other E Microsoft office annual subscrip		687.94	720.39
202223-02242		900-110-130 - GST Paid - Eligible fo GST Tax Code		0.64 NL	
202223-02242		110-340-110 - GST Receivable - 10(GST Tax Code		0.64	
202223-02242		510-410-140 - GG - Maint. - Office S USB drive		12.73	13.37
				Payment Total:	733.76
12602	9/12/2022	O'Connor, John Joseph			
08262022		210-400-900 - Suspense	Refund of overpayment	70.12	70.12
12603	9/12/2022	TANNER PASLAWSKI			
112939		110-340-110 - GST Receivable - 10(GST Tax Code		47.88	
112939		540-210-100 - EH&W - Cont. - Pest PCO visits		957.50	
112939		900-110-130 - GST Paid - Eligible fo GST Tax Code		47.88 NL	1,005.38
12604	9/12/2022	Prince Albert Alarm Systems			
39637		900-110-130 - GST Paid - Eligible fo Both Tax Code		10.50 NL	
39637		510-490-100 - GG - Maint. - Office F SVC Labour CCTV		222.60	
39637		110-340-110 - GST Receivable - 10(Both Tax Code		10.50	233.10
12605	9/12/2022	Redhead Equipment Ltd			
P27913		530-420-100 - TS - Vehicle/Equip. R Windshield		291.16	
P27913		110-340-110 - GST Receivable - 10(GST Tax Code		16.89	
P27913		900-110-130 - GST Paid - Eligible fo GST Tax Code		16.89 NL	308.05
12606	9/12/2022	SARM			
21035		900-110-130 - GST Paid - Eligible fo Both Tax Code		6.00 NL	
21035		510-200-110 - GG - Cont. - Legal Legal Fees - zoning bylaw		127.20	
21035		110-340-110 - GST Receivable - 10(Both Tax Code		6.00	133.20
BEN122402		530-120-120 - TS - Maint. - Benefits 2022 Employee Benefits Kenne		883.95	883.95
				Payment Total:	1,017.15
12607	9/12/2022	Lawrence Schulte			
2022-013		900-110-130 - GST Paid - Eligible fo GST Tax Code		2.23 NL	
2022-013		110-340-110 - GST Receivable - 10(GST Tax Code		2.23	
2022-013		530-425-112 - TS - Maint. - Oil & Ga Diesel		44.52	46.75
12608	9/12/2022	Rhonda Schulte			
2022010		530-210-142 - TS - Maint - Contract OHPG grass cutting		300.00	300.00
2022010.2		530-425-112 - TS - Maint. - Oil & Ga OHPG fuel and whipper sniper		180.37	
2022010.2		900-110-130 - GST Paid - Eligible fo GST Tax Code		8.95 NL	
2022010.2		110-340-110 - GST Receivable - 10(GST Tax Code		8.95	189.32
				Payment Total:	489.32
12609	9/12/2022	Shellbrook Chronicle			
38775		510-200-170 - GG - Cont. - Advertisi Advertisement - zoning amendm		181.13	
38775		110-340-110 - GST Receivable - 10(GST Tax Code		9.06	
38775		900-110-130 - GST Paid - Eligible fo GST Tax Code		9.06 NL	190.19

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Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
12610	9/12/2022	Sask Energy				
296136159289			530-300-110 - TS - Maint. - Utility - FRM Shop Energy		147.01	
296136159289			900-110-130 - GST Paid - Eligible fo GST Tax Code		2.23	NL
296136159289			110-340-110 - GST Receivable - 10(GST Tax Code		2.23	
12611	9/12/2022	Sask Power				149.24
083100763355			900-110-130 - GST Paid - Eligible fo GST Tax Code		1.53	NL
083100763355			110-340-110 - GST Receivable - 10(GST Tax Code		1.53	
083100763355			580-300-121 - UT - Water - Power - OHNess Pump House		30.19	
116100740209			110-340-110 - GST Receivable - 10(Both Tax Code		3.01	
116100740209			900-110-130 - GST Paid - Eligible fo Both Tax Code		3.01	NL
116100740209			530-300-122 - TS - Maint. - Utility Po Shop at marina OHPG		64.69	
195300716261			530-300-120 - TS - Maint. - Utility - FRM shop		156.31	
195300716261			110-340-110 - GST Receivable - 10(Both Tax Code		7.15	
195300716261			900-110-130 - GST Paid - Eligible fo Both Tax Code		7.15	NL
271200624212			530-310-100 - TS - Maint. - Utility - Cowan lk st lites		224.00	
271200624212			900-110-130 - GST Paid - Eligible fo GST Tax Code		10.99	NL
271200624212			110-340-110 - GST Receivable - 10(GST Tax Code		10.99	
320700553007			530-310-100 - TS - Maint. - Utility - Sunset Cove street lights		154.00	
320700553007			110-340-110 - GST Receivable - 10(GST Tax Code		7.56	
320700553007			900-110-130 - GST Paid - Eligible fo GST Tax Code		7.56	NL
						<u>161.56</u>
				Payment Total:		659.43
12612	9/12/2022	Sask Tel				
09012022			510-300-140 - GG - Utility - Telephone IBC Office (1 mo)		225.60	
09012022			110-320-102 - Accts Rec - Town of Town SecurTek		13.53	
09012022			110-340-110 - GST Receivable - 10(Both Tax Code		11.28	
09012022			900-110-130 - GST Paid - Eligible fo Both Tax Code		11.28	NL
09012022.2			900-110-130 - GST Paid - Eligible fo Both Tax Code		2.80	NL
09012022.2			110-340-110 - GST Receivable - 10(Both Tax Code		2.80	
09012022.2			530-300-140 - TS - Maint. - Utility - Shop (1 mo)		59.25	
09012022.3			510-300-140 - GG - Utility - Telephone Office (1 mo)		50.77	
09012022.3			900-110-130 - GST Paid - Eligible fo Both Tax Code		2.40	NL
09012022.3			110-340-110 - GST Receivable - 10(Both Tax Code		2.40	
						<u>53.17</u>
				Payment Total:		365.63
12613	9/12/2022	Smith, Chris				
08222022			210-400-900 - Suspense	Refund of overpayment	302.48	
12614	9/12/2022	Smooth Rock Construction Ltd.				302.48
681			570-270-102 - R&C - Cont - Contrac OHPG Concrete basketball pad		6,578.36	
681			110-340-110 - GST Receivable - 10(Both Tax Code		310.30	
681			900-110-130 - GST Paid - Eligible fo Both Tax Code		310.30	NL
12615	9/12/2022	TNN Parcel Express				6,888.66
1200			110-340-110 - GST Receivable - 10(GST Tax Code		2.40	
1200			570-900-110 - R&C - Other	parcel delivery windshield	47.95	
1200			900-110-130 - GST Paid - Eligible fo GST Tax Code		2.40	NL
						<u>50.35</u>
				Total Computer Cheque:		81,872.35
				Total AP:		<u>81,872.35</u>

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OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
12572	08-31-2022	Ron Miller	Wage Payable	Div 2 004	648.00	648.00
20220808	08-31-2022	Panter, Doug	Wage Payable	Div 1 004	765.40	765.40
20220808	08-31-2022	Panter, Clint	Wage Payable	Reeve005	1,197.30	1,197.30
12573	08-31-2022	RM of Big River No.55	Wage Payable	Div 3 004	1,165.40	1,165.40
12442	08-15-2022	Wendy Hartnett	Aug 15 Payroll		1,196.71	1,196.71
12443	08-15-2022	George Hildebrand	Aug 15 Payroll		1,128.96	1,128.96
12444	08-15-2022	Riley Kennedy	Aug 15 Payroll		1,718.92	1,718.92
05312026	08-15-2022	Malinda Krawetz	Aug 15 Payroll		1,337.36	1,337.36
12446	08-15-2022	Coby Wilson	Aug 15 Payroll		1,964.76	1,964.76
12447	08-15-2022	Michael Yuzik	Aug 15 Payroll		2,541.34	2,541.34
12452	08-31-2022	Wendy Hartnett	Aug 31 Payroll		1,196.71	1,196.71
12452	08-31-2022	Wendy Hartnett	Aug 31 Payroll Adjustments		61.76	61.76
05312023	08-31-2022	Derek Hodgson	Aug 31 Payroll		2,640.24	2,640.24
5312023	08-31-2022	George Hildebrand	Aug 31 Payroll		2,289.54	2,289.54
05312024	08-31-2022	Riley Kennedy	Aug 31 Payroll		2,004.58	2,004.58
05312026	08-31-2022	Malinda Krawetz	Aug 31 Payroll		1,346.15	1,346.15
05312027	08-31-2022	Coby Wilson	Aug 31 Payroll		2,040.76	2,040.76
05312028	08-31-2022	Michael Yuzik	Aug 31 Payroll		2,568.35	2,568.35
					Total Other:	27,812.24
					Total Payroll:	27,812.24

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Certified Correct this 12th day of September 2022

Reeve
Clint Panter

Administrator
Michael Yuzik

CORRESPONDENCE

1. Minister of Ag (Federal) – Response to Letter
2. SARM – Ray Orb – James Smith Cree Nation & Rural Crime Watch
3. SARM – Midterm Convention Resolutions
4. Sask Public Safety - Kelly Sawchuk – Regional Emergency Organization Committee
5. Sask Water Agency – Ben Wilson – AHPP Appl – Darren Hames
6. Community Planning – Richard Hoffman withdrew Proposed Parcel Tie
7. PA National Park – Boundary Bog Trail Closed
8. Janet Jessiman – Canada Post Issue
9. Ministry of Government Relations – Municipal Compliance Discussion Paper
10. Manitoba Assoc of Watersheds – Nitrogen Management

