

**R. M. OF MIRY CREEK NO. 229  
BANK RECONCILIATION**

	For The Month Ending	MAY	2021
O/S Deposits			
\$718.06			
	<b>CHEQUING ACCOUNT:</b>		
	Bank balance/month end stat.	\$619,922.76	
	O/S Deposits	\$718.06	
	Sub-total	\$620,640.82	
	Less: O/S Cheques	\$121,114.43	
	<b>BANK BALANCE</b>		<b>\$499,526.39</b>
	<b>GENERAL LEDGER</b>		
	GL Bank balance /begin of month	\$709,071.25	
	GL Bank Balance-Shackleton	\$46,530.59	
	Plus total month's receipts	\$65,765.76	
	Less total month's payments	\$321,841.21	
\$718.06			
	<b>G/L ACTUAL BALANCE</b>		<b>\$499,526.39</b>
	DIFFERENCE		\$0.00
	<b>CREDENTIAL SECURTIES</b>		<b>\$975,736.33</b>
	<b>CASH ON HAND</b>		<b>\$500.00</b>
	<b>ICU SAVINGS</b>		<b>\$809,868.89</b>
	<b>MEMBER REWARDS ACCT</b>		<b>\$757.90</b>
	<b>TOTAL CASH BALANCE</b>		<b><u>\$2,286,389.51</u></b>

*[Handwritten signature]*

*[Handwritten initials]*

Report Date  
6/01/2021 4:43 PM

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2021

Page 1

	Current	Year To Date	Budget	Variance	%
<b>REVENUES</b>					
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-105 - F&C - Custom Work - Transportation S			500.00	(500.00)	100.00-
420-100-110 - F&C - Custom Work - Snow Removal		2,400.00	500.00	1,900.00	380.00
	<b>0.00</b>	<b>2,400.00</b>	<b>1,000.00</b>	<b>1,400.00</b>	<b>140.00</b>
<b>Sale of Supplies and Gravel</b>					
420-200-100 - F&C - Sale of Gravel			1,900.00	(1,900.00)	100.00-
420-200-200 - F&C - Sale of Supplies - Misc.			350.00	(350.00)	100.00-
420-200-300 - F&C - Sale of R.M. Maps	150.00	523.80	500.00	23.80	4.76
420-200-400 - F&C - Sale of Gopher Poison		392.28	1,200.00	(807.72)	67.31-
	<b>150.00</b>	<b>916.08</b>	<b>3,950.00</b>	<b>(3,033.92)</b>	<b>76.81-</b>
<b>Rentals</b>					
420-300-100 - F&C - Rentals - Village Office/RM Hou:		1,100.00	3,300.00	(2,200.00)	66.67-
	<b>0.00</b>	<b>1,100.00</b>	<b>3,300.00</b>	<b>(2,200.00)</b>	<b>66.67-</b>
<b>Licenses and Permits</b>					
420-720-100 - F&C - Lease Fees - Surface/Ag			300.00	(300.00)	100.00-
	<b>0.00</b>	<b>0.00</b>	<b>300.00</b>	<b>(300.00)</b>	<b>100.00-</b>
<b>Other</b>					
<b>Tax Certificate</b>					
420-800-100 - F&C - Tax Certificate	20.00	150.00	300.00	(150.00)	50.00-
	<b>20.00</b>	<b>150.00</b>	<b>300.00</b>	<b>(150.00)</b>	<b>50.00-</b>
<b>General Office Services Provided</b>					
420-800-200 - F&C - General Office Services Provide		3.20	100.00	(96.80)	96.80-
420-800-230 - F&C - Tax Enforcement	125.00	125.00		125.00	
	<b>125.00</b>	<b>128.20</b>	<b>100.00</b>	<b>28.20</b>	<b>28.20</b>
	<b>145.00</b>	<b>278.20</b>	<b>400.00</b>	<b>(121.80)</b>	<b>30.45-</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>295.00</b>	<b>4,694.28</b>	<b>8,950.00</b>	<b>(4,255.72)</b>	<b>47.55-</b>
<b>UNCONDITIONAL TRANSFERS</b>					
<b>Unconditional Transfers</b>					
450-110-100 - Unconditional - Revenue Sharing			226,108.00	(226,108.00)	100.00-
	<b>0.00</b>	<b>0.00</b>	<b>226,108.00</b>	<b>(226,108.00)</b>	<b>100.00-</b>
<b>TOTAL UNCONDITIONAL TRANSFERS:</b>	<b>0.00</b>	<b>0.00</b>	<b>226,108.00</b>	<b>(226,108.00)</b>	<b>100.00-</b>
<b>CONDITIONAL GRANTS</b>					
<b>Federal</b>					
450-230-100 - Conditional - Federal - GAS TAX-NEW			21,830.00	(21,830.00)	100.00-
	<b>0.00</b>	<b>0.00</b>	<b>21,830.00</b>	<b>(21,830.00)</b>	<b>100.00-</b>
<b>Provincial</b>					
450-310-100 - Conditional - Prov - CTP		29,900.00	29,900.00		
450-345-100 - Conditional - Prov - Comm in Transiti			4,257.00	(4,257.00)	100.00-
	<b>0.00</b>	<b>29,900.00</b>	<b>34,157.00</b>	<b>(4,257.00)</b>	<b>12.46-</b>
<b>Local</b>					
450-410-100 - Conditional - SARM - Rat Control Gran	3,130.63	3,130.63	3,200.00	(69.37)	2.17-
	<b>3,130.63</b>	<b>3,130.63</b>	<b>3,200.00</b>	<b>(69.37)</b>	<b>2.17-</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>3,130.63</b>	<b>33,030.63</b>	<b>59,187.00</b>	<b>(26,156.37)</b>	<b>44.19-</b>
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy			1,556,985.00	(1,556,985.00)	100.00-
410-110-110 - Shackleton Municipal Levy			12,564.00	(12,564.00)	100.00-
410-120-100 - Abatements and Adjustments			(231,800.00)	231,800.00	100.00
410-130-100 - Discount on Municipal Tax - Property		(19.52)	(63,000.00)	62,980.48	99.97
410-130-110 - Shackleton Discounts on Municipal Ta:		(1.90)	(280.00)	278.10	99.32
	<b>0.00</b>	<b>(21.42)</b>	<b>1,274,469.00</b>	<b>(1,274,490.42)</b>	<b>100.00-</b>
<b>Penalties on Tax Arrears</b>					
410-400-120 - Shackleton Penalty on Municipal Taxes:	0.50	2.50	10.00	(7.50)	75.00-
410-400-210 - Penalty on Mun Taxes Arrears - Prop	8,876.73	46,271.46	84,800.00	(38,528.54)	45.43-

*MA*

Report Date  
6/01/2021 4:43 PM

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2021

Page 2

	Current	Year To Date	Budget	Variance	%
	8,877.23	46,273.96	84,810.00	(38,536.04)	45.44-
<b>TOTAL TAXATION:</b>	8,877.23	46,252.54	1,359,279.00	(1,313,026.46)	96.60-
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal			10.00	(10.00)	100.00-
	0.00	0.00	10.00	(10.00)	100.00-
<b>Provincial</b>					
450-610-100 - GIL - Prov			960.00	(960.00)	100.00-
	0.00	0.00	960.00	(960.00)	100.00-
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	0.00	0.00	970.00	(970.00)	100.00-
<b>CAPITAL ASSET PROCEEDS</b>					
<b>Capital Asset Proceeds</b>					
460-120-200 - CA - Sale of Equipment			300.00	(300.00)	100.00-
	0.00	0.00	300.00	(300.00)	100.00-
<b>TOTAL CAPITAL ASSET PROCEEDS:</b>	0.00	0.00	300.00	(300.00)	100.00-
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	71.42	628.13	2,000.00	(1,371.87)	68.59-
470-120-100 - Dividends Revenue	6.10	12.32	20.00	(7.68)	38.40-
470-130-100 - Commission Revenue			2,700.00	(2,700.00)	100.00-
470-900-110 - CO-OP Dividend Revenue			2,000.00	(2,000.00)	100.00-
	77.52	640.45	6,720.00	(6,079.55)	90.47-
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	77.52	640.45	6,720.00	(6,079.55)	90.47-
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-180-100 - TransGas Mitigation Payment		4,211.00	4,200.00	11.00	0.26
480-200-101 - Village Abbey Cost Share Agmt			19,000.00	(19,000.00)	100.00-
	0.00	4,211.00	23,200.00	(18,989.00)	81.85-
<b>TOTAL OTHER REVENUES:</b>	0.00	4,211.00	23,200.00	(18,989.00)	81.85-
<b>TOTAL REVENUES:</b>	12,380.38	88,828.90	1,684,714.00	(1,595,885.10)	94.73-

*RP*

*[Handwritten signature]*

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
 For the Period Ending May 31, 2021

Report Date  
 6/01/2021 4:43 PM

	Current	Year To Date	Budget	Variance	%
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-111 - Div 1 Mtg. Remuneration	250.00	1,000.00	3,800.00	2,800.00	73.68
510-110-112 - Div 2 Mtg. Remuneration	250.00	1,000.00	3,100.00	2,100.00	67.74
510-110-113 - Div 3 Mtg. Remuneration	250.00	1,250.00	3,400.00	2,150.00	63.24
510-110-114 - Div 4 Mtg. Remuneration	250.00	1,250.00	3,600.00	2,350.00	65.28
510-110-115 - Div 5 Mtg. Remuneration		1,000.00	3,200.00	2,200.00	68.75
510-110-116 - Div 6 Mtg. Remuneration	250.00	1,000.00	3,500.00	2,500.00	71.43
510-110-117 - Reeve Mtg. Remuneration	250.00	1,125.00	4,100.00	2,975.00	72.56
510-110-118 - Reeve Off Sup'n Remuneration	250.00	1,000.00	3,000.00	2,000.00	66.67
	<b>1,750.00</b>	<b>8,625.00</b>	<b>27,700.00</b>	<b>19,075.00</b>	<b>68.86</b>
510-110-150 - GST Council Remuneration/Mileage			1,050.00	1,050.00	100.00
510-110-230 - GG - Salaries - Administrator		24,767.84	73,800.00	49,032.16	66.44
510-110-330 - GG - Salaries - Assistant		16,273.76	46,000.00	29,726.24	64.62
510-110-331 - GG - Salaries - Contract Office Assista		356.12	2,000.00	1,643.88	82.19
	<b>1,750.00</b>	<b>50,022.72</b>	<b>150,550.00</b>	<b>100,527.28</b>	<b>66.77</b>
<b>Benefits</b>					
510-120-110 - GG - Council - Payroll Benefits		457.46	1,200.00	742.54	61.88
	<b>0.00</b>	<b>457.46</b>	<b>1,200.00</b>	<b>742.54</b>	<b>61.88</b>
510-130-231 - GG - Admin - CPP	1,286.28	1,929.42	3,170.00	1,240.58	39.14
510-130-232 - GG - Admin - EI	423.80	668.18	1,245.00	576.82	46.33
510-130-233 - GG - Admin - Tax	2,652.08	1,326.04		(1,326.04)	
510-130-234 - GG - Admin - MEPP	2,229.12	3,343.68	6,700.00	3,356.32	50.09
510-130-235 - GG - Admin - Disability		1,491.73	1,620.00	128.27	7.92
510-130-236 - GG - Admin - WCB		752.74	1,000.00	247.26	24.73
510-130-237 - GG - Admin - Health/Dental		2,525.93	2,700.00	174.07	6.45
510-130-238 - GG - Admin - RMAA Member Fees		400.00	400.00		
510-130-239 - GG - Admin - Life Insurance		338.80	370.00	31.20	8.43
510-140-331 - GG - Asst Admin - CPP	779.68	1,213.18	2,500.00	1,286.82	51.47
510-140-332 - GG - Asst Admin - EI	264.78	432.20	1,010.00	577.80	57.21
510-140-333 - GG - Asst Admin - TAX	1,284.04	642.02		(642.02)	
510-140-334 - GG - Asst Admin - MEPP	1,392.56	2,160.92	3,800.00	1,639.08	43.13
510-140-335 - GG - Asst Admin - Disability		759.00	900.00	141.00	15.67
510-140-336 - GG - Asst Admin - WCB		469.19	890.00	420.81	47.28
510-140-337 - GG - Asst Admin - Health/Dental		2,525.93	3,000.00	474.07	15.80
510-140-338 - GG - Asst Admin - Long Term Disabilit		265.26	400.00	134.74	33.69
510-140-339 - GG - Asst Admin - Life Insurance		61.60	95.00	33.40	35.16
	<b>10,312.34</b>	<b>21,763.28</b>	<b>31,000.00</b>	<b>9,236.72</b>	<b>29.80</b>
	<b>12,062.34</b>	<b>71,786.00</b>	<b>181,550.00</b>	<b>109,764.00</b>	<b>60.46</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal			12,500.00	12,500.00	100.00
510-200-130 - GG - Cont. - Audit/Accounting			7,500.00	7,500.00	100.00
510-200-140 - GG - Cont. - Consultant			200.00	200.00	100.00
510-200-150 - GG - Cont. - Assessment - SAMA	115.00	12,743.00	12,600.00	(143.00)	1.13-
510-200-151 - GG - Cont. - Board of Revision			200.00	200.00	100.00
510-200-160 - GG - Cont. - Web Page		602.82	500.00	(102.82)	20.56-
510-200-170 - GG - Cont. - Advertising			1,000.00	1,000.00	100.00
510-200-200 - GG - Cont. - RM Maps	144.04	348.72	1,000.00	651.28	65.13
510-210-101 - GG - Div 1 Mtg Travel	24.70	98.80	400.00	301.20	75.30
510-210-102 - GG - Div 2 Mtg Travel	7.80	31.20	200.00	168.80	84.40
510-210-103 - GG - Div 3 Mtg Travel	29.25	146.25	350.00	203.75	58.21
510-210-104 - GG - Div 4 Mtg Travel	27.30	136.50	360.00	223.50	62.08
510-210-105 - GG - Div 5 Mtg Travel			100.00	100.00	100.00
510-210-106 - GG - Div 6 Mtg Travel	16.90	84.50	290.00	205.50	70.86
510-210-107 - GG - Reeve Mtg Travel	27.30	136.50	500.00	363.50	72.70
510-210-108 - GG - Reeve Off Sup'n - Travel	27.30	109.20	270.00	160.80	59.56
510-210-115 - GG - Council - Other Expenses			1,200.00	1,200.00	100.00
510-210-120 - GG - Council - Committee Meeting/Me	250.00	2,750.00	5,600.00	2,850.00	50.89
510-210-121 - GG - Council - Reg/Spec Mtg Meals	118.20	854.45	2,400.00	1,545.55	64.40
510-210-140 - GG - Council - Committee/Travel/	16.90	585.65	1,200.00	614.35	51.20
510-210-150 - GG - Council - Convention/Travel/Meal		674.20	2,000.00	1,325.80	66.29
510-210-151 - GG - Council - Convention Indemnity		2,625.00	5,300.00	2,675.00	50.47
510-210-160 - GG - Other - Travel, Meals & Subsister			200.00	200.00	100.00
510-210-170 - GG - Admin. - Training, Meals & Misc			1,500.00	1,500.00	100.00

*Handwritten initials/signature*

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
 For the Period Ending May 31, 2021

Report Date  
 6/01/2021 4:43 PM

	Current	Year To Date	Budget	Variance	%
510-210-171 - GG - Admin. - Travel-Mileage			600.00	600.00	100.00
510-220-100 - GG - Cont. - Office Caretaking	300.00	1,500.00	3,600.00	2,100.00	58.33
510-230-100 - GG - Cont. - Insurance - General & Boi		12,481.75	12,500.00	18.25	0.15
510-240-100 - GG - Cont. - Memberships & Subscript	20.40	5,701.09	7,400.00	1,698.91	22.96
510-250-100 - GG - Cont. - Communications		4.94	600.00	595.06	99.18
510-250-150 - GG - Cont. - Office Equipment Rep/Ma			200.00	200.00	100.00
510-260-100 - GG - Cont. - Tax Enforcement/Collectic			100.00	100.00	100.00
510-270-100 - GG - Cont. - RM House-Maint/Taxes			2,000.00	2,000.00	100.00
510-270-150 - GG - Cont. - Repairs Office			1,000.00	1,000.00	100.00
510-280-100 - GG - Cont. - Postage Meter/Scale		323.34	900.00	576.66	64.07
510-280-130 - GG - Cont. - ISC - Land Title Fees	125.00	125.00	100.00	(25.00)	25.00-
510-280-170 - GG - Cont. - Other /Annual Mtg Expens			1,200.00	1,200.00	100.00
510-290-100 - GG - Cont. - Bank Charges		12.00	120.00	108.00	90.00
510-290-200 - GG - Cont. - Office Maintenance			4,000.00	4,000.00	100.00
	<b>1,250.09</b>	<b>42,074.91</b>	<b>91,690.00</b>	<b>49,615.09</b>	<b>54.11</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat	252.68	935.11	1,500.00	564.89	37.66
510-300-120 - GG - Utility - Power	233.92	609.50	1,500.00	890.50	59.37
510-300-140 - GG - Utility - Telephone	289.74	1,512.54	3,290.00	1,777.46	54.03
510-300-150 - GG - Utility - Other	74.15	360.17	800.00	439.83	54.98
	<b>850.49</b>	<b>3,417.32</b>	<b>7,090.00</b>	<b>3,672.68</b>	<b>51.80</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Postage	1.20	625.91	3,300.00	2,674.09	81.03
510-410-140 - GG - Maint. - Office Supplies/Stationar	95.99	913.74	1,600.00	686.26	42.89
510-410-160 - GG - Maint. - Other/Christmas			2,300.00	2,300.00	100.00
510-410-170 - GG - Maint. - Forms			500.00	500.00	100.00
510-410-180 - GG - Maint. - Toner/Copier Charges	240.60	700.16	1,650.00	949.84	57.57
510-410-190 - GG - Maint. - Copier Lease Fees	211.89	1,059.45	2,550.00	1,490.55	58.45
510-420-100 - GG - Maint. - Janitor Supplies/Sundry	12.00	99.51	600.00	500.49	83.42
510-430-100 - GG - Maint. - Small Equipment - Office		405.13	1,000.00	594.87	59.49
510-440-100 - GG - Maint. - Data Processing Supplie			500.00	500.00	100.00
510-450-100 - GG - Maint. - Election Supplies			300.00	300.00	100.00
510-480-100 - GG - Maint. - Social/ Awards/Flowers	105.00	105.00	1,500.00	1,395.00	93.00
510-490-100 - GG - Maint. - Office Repairs & Maint.	566.92	566.92	300.00	(266.92)	88.97-
510-490-110 - GG - Maint. - Munisoft Support		5,929.56	6,000.00	70.44	1.17
510-490-150 - GG - Maint. - Other			400.00	400.00	100.00
510-490-160 - GG - Shackleton Miscellaneous			200.00	200.00	100.00
	<b>1,233.60</b>	<b>10,405.38</b>	<b>22,700.00</b>	<b>12,294.62</b>	<b>54.16</b>
<b>Grants and Contributions</b>					
510-500-110 - GG - Grants and Contributions			1,000.00	1,000.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>100.00</b>
<b>Capital Expenditures</b>					
510-600-299 - GG - Amort - Bldgs/Impr & Eng Structu			14,734.00	14,734.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>14,734.00</b>	<b>14,734.00</b>	<b>100.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>15,396.52</b>	<b>127,683.61</b>	<b>318,764.00</b>	<b>191,080.39</b>	<b>59.94</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Police - Justice Requisition			18,000.00	18,000.00	100.00
520-210-110 - PS - Police - Shackleton Justice Requi			470.00	470.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>18,470.00</b>	<b>18,470.00</b>	<b>100.00</b>
<b>Grants and Contributions</b>					
520-510-110 - PS - Police - Grants and Contributions			200.00	200.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>200.00</b>	<b>200.00</b>	<b>100.00</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>0.00</b>	<b>0.00</b>	<b>18,670.00</b>	<b>18,670.00</b>	<b>100.00</b>
<b>FIRE PROTECTION</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
525-110-110 - PS - Fire - Salaries	107.28	321.27		(321.27)	
525-110-120 - PS - Fire - Salaries - Fire Chief			3,000.00	3,000.00	100.00
525-110-130 - PS - Fire - Salaries - Deputy Fire Chief			1,200.00	1,200.00	100.00
	<b>107.28</b>	<b>321.27</b>	<b>4,200.00</b>	<b>3,878.73</b>	<b>92.35</b>

*WHL*

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
 For the Period Ending May 31, 2021

Report Date  
6/01/2021 4:43 PM

Page 5

	Current	Year To Date	Budget	Variance	%
<b>Benefits</b>					
525-120-120 PS - Fire - Benefits - Fire Chief		5.70	20.00	14.30	71.50
525-130-130 PS - Fire - Benefits - Deputy Fire Chief			20.00	20.00	100.00
	<b>0.00</b>	<b>5.70</b>	<b>40.00</b>	<b>34.30</b>	<b>85.75</b>
	<b>107.28</b>	<b>326.97</b>	<b>4,240.00</b>	<b>3,913.03</b>	<b>92.29</b>
<b>Professional/Contractual Services</b>					
525-210-100 PS - Fire - EMS Contract - 911		1,086.32	600.00	(486.32)	81.05-
525-210-101 PS - Fire - Emergency Planning			2,000.00	2,000.00	100.00
525-210-105 PS - Fire - Shackleton 9-1-1			10.00	10.00	100.00
525-210-110 PS - Fire - Contracted Services	252.00	804.00	1,200.00	396.00	33.00
525-220-100 PS - Fire - Travel, Meals & Subsistence			100.00	100.00	100.00
525-220-110 PS - Fire - Courses/Training			5,000.00	5,000.00	100.00
525-230-100 PS - Fire - Insurance			1,200.00	1,200.00	100.00
525-240-100 PS - Fire - Memberships/Subscriptions		200.00	300.00	100.00	33.33
525-250-100 PS - Fire - Contracted Repairs			2,000.00	2,000.00	100.00
	<b>252.00</b>	<b>2,090.32</b>	<b>12,410.00</b>	<b>10,319.68</b>	<b>83.16</b>
<b>Utilities</b>					
525-300-110 PS - Fire - Utility - Heat		851.64	2,600.00	1,748.36	67.24
525-300-120 PS - Fire - Utility - Power	90.92	254.11	1,200.00	945.89	78.82
525-300-140 PS - Fire - Utility - Telephone		205.76	1,250.00	1,044.24	83.54
525-300-150 PS - Fire - Utility - Other		161.25	8,500.00	8,338.75	98.10
	<b>90.92</b>	<b>1,472.76</b>	<b>13,550.00</b>	<b>12,077.24</b>	<b>89.13</b>
<b>Maintenance, Materials and Supplies</b>					
525-430-100 PS - Vehicle/Equip. Repair/Parts/Tools	1,935.34	7,079.89	5,000.00	(2,079.89)	41.60-
525-430-110 PS - Fire - Oil & Gas			300.00	300.00	100.00
525-430-111 PS - Fire - Firehall Repairs/Maint		111.84	3,000.00	2,888.16	96.27
525-440-100 PS - Fire - Small Tools/Equipment			2,000.00	2,000.00	100.00
	<b>1,935.34</b>	<b>7,191.73</b>	<b>10,300.00</b>	<b>3,108.27</b>	<b>30.18</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>2,385.54</b>	<b>11,081.78</b>	<b>40,500.00</b>	<b>29,418.22</b>	<b>72.64</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>2,385.54</b>	<b>11,081.78</b>	<b>59,170.00</b>	<b>48,088.22</b>	<b>81.27</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-111 TS - Div 1 Remuneration - PW		125.00	1,000.00	875.00	87.50
530-110-112 TS - Div 2 Remuneration - PW		250.00	1,000.00	750.00	75.00
530-110-113 TS - Div 3 Remuneration - PW		500.00	1,000.00	500.00	50.00
530-110-114 TS - Div 4 Remuneration - PW		250.00	1,000.00	750.00	75.00
530-110-115 TS - Div 5 Remuneration - PW			1,000.00	1,000.00	100.00
530-110-116 TS - Div 6 Remuneration - PW			1,000.00	1,000.00	100.00
530-110-117 TS - Reeve Remuneration - PW		500.00	1,000.00	500.00	50.00
530-110-119 TS - Maint - Public Works Salary		1,087.15	7,000.00	5,912.85	84.47
530-110-120 TS - Maint. - Road Maint Wages		28,739.29	105,000.00	76,260.71	72.63
530-110-121 TS - Maint. - Equip Repair Wages		6,435.69	8,100.00	1,664.31	20.55
530-110-122 TS - Maint. - Equip Serv Wages		5,076.78	24,600.00	19,523.22	79.36
530-110-124 TS - Maint. - Custom Work Wages		431.87	120.00	(311.87)	259.89-
530-110-125 TS - Maint. - Other Wages		13,821.88	63,100.00	49,278.12	78.10
530-110-126 TS - Maint. - Workshop Wages		948.00	8,500.00	7,552.00	88.85
530-110-160 TS - Maint - Short Term Disability			6,600.00	6,600.00	100.00
	<b>0.00</b>	<b>58,165.66</b>	<b>230,020.00</b>	<b>171,854.34</b>	<b>74.71</b>
<b>Benefits</b>					
530-120-121 TS - Maint. - Rd/St Benefits - CPP	5,518.74	5,668.14	11,990.00	6,321.86	52.73
530-120-122 TS - Maint. - Rd/St Benefits - EI	2,125.70	2,201.75	5,000.00	2,798.25	55.97
530-120-123 TS - Maint. - Rd/St Benefits - Tax	13,915.07	5,703.71		(5,703.71)	
530-120-124 TS - Maint. - Rd/St Benefits - MEPP	9,599.94	10,564.33	25,000.00	14,435.67	57.74
530-120-125 TS - Maint. - Rd/St Benefits-Disability		5,688.13	5,800.00	111.87	1.93
530-120-126 TS - Maint. - Rd/St Benefits - WCB		1,260.10	3,200.00	1,939.90	60.62
530-120-127 TS - Maint. - Rd/St Bfts- Health/Dental		12,330.65	16,000.00	3,669.35	22.93
530-120-129 TS - Maint. - Rd/St Maint Vac/Stat Pay		8,877.00		(8,877.00)	
530-120-130 TS - Maint - Rd/St Benefits - LTD		2,868.57	3,000.00	131.43	4.38
530-120-131 TS - Maint - Rd/St Benefits - Life Ins.		284.89	80.00	(204.89)	256.11-
530-130-130 TS - Maint. - Clothing Allowance		1,800.00	1,800.00		
	<b>31,159.45</b>	<b>57,247.27</b>	<b>71,870.00</b>	<b>14,622.73</b>	<b>20.35</b>

*Handwritten initials/signature*

Report Date  
6/01/2021 4:43 PM

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
 For the Period Ending May 31, 2021

Page 6

	Current	Year To Date	Budget	Variance	%
	<b>31,159.45</b>	<b>115,412.93</b>	<b>301,890.00</b>	<b>186,477.07</b>	<b>61.77</b>
<b>Professional/Contractual Services</b>					
530-200-130 - TS - Maint - Contract - Training			22,000.00	22,000.00	100.00
530-200-150 - TS - Maint - Legal Survey		12,405.84	3,000.00	(9,405.84)	313.53-
530-210-100 - TS - Maint. - Contract - Dust Control	12,587.66	12,587.66		(12,587.66)	
530-210-110 - TS - Maint. - Contract - Custom Work		6,048.70	9,000.00	2,951.30	32.79
530-210-135 - TS - Maint - GSR Crossings		35,233.72	37,000.00	1,766.28	4.77
530-210-140 - TS - Rd/St Maint./Contract WCB		45.35	70.00	24.65	35.21
530-250-100 - TS - Maint. - Travel, Meal & Subsistenc			70.00	70.00	100.00
530-250-105 - TS - Maint. - Culverts/Texas Gates			7,500.00	7,500.00	100.00
530-250-110 - TS - Road Tour		200.00		(200.00)	
530-250-111 - TS - Div 1 Travel - PW			200.00	200.00	100.00
530-250-112 - TS - Div 2 Travel - PW		7.80	200.00	192.20	96.10
530-250-113 - TS - Div 3 Travel - PW		94.25	300.00	205.75	68.58
530-250-114 - TS - Div 4 Travel - PW		27.30	250.00	222.70	89.08
530-250-115 - TS - Div 5 Travel - PW			200.00	200.00	100.00
530-250-116 - TS - Div 6 Travel - PW			300.00	300.00	100.00
530-250-117 - TS - Reeve Travel - PW		211.90	300.00	88.10	29.37
530-250-120 - TS - Maint. - Employee Training			2,500.00	2,500.00	100.00
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	3,542.63	7,612.84	9,000.00	1,387.16	15.41
530-290-107 - TS - Maint - 97 JD 7210 Tractor		8,750.07		(8,750.07)	
530-290-114 - TS - Maint - Equip Repair Other	6,636.31	28,101.25	50,000.00	21,898.75	43.80
530-290-124 - 2007 JOHN DEERE 6715 TRACTOR		8,153.65		(8,153.65)	
530-290-133 - TS - Maint - 2011 JD 7330 Tractor		14,373.72		(14,373.72)	
530-290-134 - TS - Maint-2012 CAT 140M		355.02		(355.02)	
530-290-138 - TS - Maint - 2013 JD 870 Grader		697.50		(697.50)	
530-290-139 - TS - Maint -2014 Chev Silverado	84.51	3,472.38		(3,472.38)	
530-290-140 - TS - Maint - 2015 JD 870	528.53	2,285.11		(2,285.11)	
530-290-141 - TS - Maint - 2007 Mack Plow Truck	1,020.76	3,153.55		(3,153.55)	
	<b>24,400.40</b>	<b>143,817.61</b>	<b>141,890.00</b>	<b>(1,927.61)</b>	<b>1.36-</b>
<b>Utilities</b>					
530-300-110 - TS - Maint. - Workshop - Heat	284.90	2,587.17	3,200.00	612.83	19.15
530-300-120 - TS - Maint. - Utility - Power	979.81	2,975.59	5,000.00	2,024.41	40.49
530-300-140 - TS - Maint. - Utility - Telephone	50.00	250.00	600.00	350.00	58.33
530-300-150 - TS - Maint. - Utility - Other		7,658.39		(7,658.39)	
530-310-200 - TS - Utility - Shackleton Street Lights	21.72	65.56	160.00	94.44	59.03
	<b>1,336.43</b>	<b>13,536.71</b>	<b>8,960.00</b>	<b>(4,576.71)</b>	<b>51.08-</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-110 - TS - Maint. - Materials & Supplies	18.00	293.54	750.00	456.46	60.86
530-410-100 - TS - Maint. - Shop Supply & Small Too	1,450.43	6,085.79	7,500.00	1,414.21	18.86
530-410-120 - TS - Maint. - Shop Supplies	293.25	503.64		(503.64)	
530-410-140 - TS - Maint. - Shop Repairs/Maintenanc			1,000.00	1,000.00	100.00
530-420-100 - TS - Maint - Vehicle/Equip. Parts/Tools	122.96	122.96	4,000.00	3,877.04	96.93
530-420-102 - TS - Maint. - Repair/Parts/Tools			130.00	130.00	100.00
530-425-110 - TS - Maint. - Oil & Gas	14,197.22	27,190.87	90,000.00	62,809.13	69.79
530-425-111 - TS - Maint. - Filters	206.19	484.79	3,500.00	3,015.21	86.15
530-425-112 - TS - Maint. - Equip Repair Freight	121.97	707.78	800.00	92.22	11.53
530-430-120 - TS - Maint. - Machine - Blades	52.09	9,852.05	10,000.00	147.95	1.48
530-430-130 - TS - Maint. - Machine - Tires	1,262.78	2,022.47	12,000.00	9,977.53	83.15
530-440-100 - TS - Maint. - Gravel/Sand	145,642.30	145,642.30		(145,642.30)	
530-440-101 - TS - Div 1 - Gravel			30,000.00	30,000.00	100.00
530-440-102 - TS - Div 2 - Gravel			30,000.00	30,000.00	100.00
530-440-103 - TS - Div 3 - Gravel			30,000.00	30,000.00	100.00
530-440-104 - TS - Div 4 - Gravel			20,000.00	20,000.00	100.00
530-440-105 - TS - Div 5 - Gravel			15,000.00	15,000.00	100.00
530-440-106 - TS - Div 6 - Gravel			25,000.00	25,000.00	100.00
530-440-120 - TS - Maint. - Quarry Lease Fees	306.00	306.00	310.00	4.00	1.29
530-440-140 - TS - Maint - Shackleton Gravel			1,200.00	1,200.00	100.00
530-450-100 - TS - Maint. - Culverts/Drainage			20,000.00	20,000.00	100.00
530-470-100 - TS - Maint. - Road/Street Signs			500.00	500.00	100.00
530-480-100 - TS - Maint. - Traffic Signs/Signals/Mark	506.14	506.14	2,700.00	2,193.86	81.25
530-490-100 - TS - Maint. - Bridges			170.00	170.00	100.00
	<b>164,179.33</b>	<b>193,718.33</b>	<b>304,560.00</b>	<b>110,841.67</b>	<b>36.39</b>
<b>Capital Expenditures</b>					
530-600-399 - TS - Maint. - Amort - Machinery & Eqm			68,124.00	68,124.00	100.00
530-600-499 - TS - Maint. - Amort - Vehicles			11,596.00	11,596.00	100.00
530-600-699 - TS - Maint. - Amort - Infrastructure			32,650.00	32,650.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>112,370.00</b>	<b>112,370.00</b>	<b>100.00</b>

*MWD*

	Current	Year To Date	Budget	Variance	%
<b>TOTAL MAINTENANCE:</b>	<b>221,075.61</b>	<b>466,485.58</b>	<b>869,670.00</b>	<b>403,184.42</b>	<b>46.36</b>
<b>CONSTRUCTION</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
535-110-120 - TS - Const. - Salaries			36,000.00	36,000.00	100.00
	0.00	0.00	36,000.00	36,000.00	100.00
	0.00	0.00	36,000.00	36,000.00	100.00
<b>Professional/Contractual Services</b>					
535-210-144 - TS - Const - Custom Work		168.07	200.00	31.93	15.97
535-210-145 - TS - Const - Road Construction		420.00		(420.00)	
	0.00	588.07	200.00	(388.07)	194.04-
<b>Maintenance, Materials &amp; Supplies</b>					
535-425-110 - TS - Const. - Oil & Gas			10,000.00	10,000.00	100.00
535-480-100 - TS - Const. - Traffic Signs/Signals/Marl		227.23	1,000.00	772.77	77.28
	0.00	227.23	11,000.00	10,772.77	97.93
<b>TOTAL CONSTRUCTION:</b>	<b>0.00</b>	<b>815.30</b>	<b>47,200.00</b>	<b>46,384.70</b>	<b>98.27</b>
<b>SNOW REMOVAL</b>					
<b>Wages and Benefits</b>					
<b>Wages</b>					
537-110-120 - TS - Snow - Salaries -		9,592.62	15,000.00	5,407.38	36.05
	0.00	9,592.62	15,000.00	5,407.38	36.05
	0.00	9,592.62	15,000.00	5,407.38	36.05
<b>Maintenance, Materials &amp; Supplies</b>					
537-430-120 - TS - Snow - Shackleton			400.00	400.00	100.00
	0.00	0.00	400.00	400.00	100.00
<b>TOTAL SNOW REMOVAL:</b>	<b>0.00</b>	<b>9,592.62</b>	<b>15,400.00</b>	<b>5,807.38</b>	<b>37.71</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>221,075.61</b>	<b>476,893.50</b>	<b>932,270.00</b>	<b>455,376.50</b>	<b>48.85</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Wages and Benefits</b>					
540-110-110 - EH - Salaries-Spraying			8,000.00	8,000.00	100.00
540-110-120 - EH - Salaries - Mowing			31,000.00	31,000.00	100.00
	0.00	0.00	39,000.00	39,000.00	100.00
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Cont. - Waste Collection/Disposal		3,000.00	12,000.00	9,000.00	75.00
540-200-120 - EH - Cont. - Recycle/ Waste Bins			11,000.00	11,000.00	100.00
540-210-100 - EH - Cont. - Pest Control			3,000.00	3,000.00	100.00
540-210-110 - EH - Cont. - Mowing Shackleton			750.00	750.00	100.00
540-210-300 - EH - Cont. - Weed Control Course/Lice			500.00	500.00	100.00
540-250-100 - EH&W - Cont. - Shackleton Cemetery			100.00	100.00	100.00
	0.00	3,000.00	27,350.00	24,350.00	89.03
<b>Maintenance, Materials and Supplies</b>					
540-420-100 - EH&W - Maint. - Pest Control Supplies	(2,123.94)	3,147.74	6,000.00	2,852.26	47.54
540-430-100 - EH&W - Maint. - Weed Control Supplie			6,000.00	6,000.00	100.00
	(2,123.94)	3,147.74	12,000.00	8,852.26	73.77
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>(2,123.94)</b>	<b>6,147.74</b>	<b>78,350.00</b>	<b>72,202.26</b>	<b>92.15</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Professional/Contractual Services</b>					
570-220-100 - R&C - Cont. - Travel, Meal & Remuner.			2,000.00	2,000.00	100.00
570-260-100 - R&C - Cont. - Contract EDO		5,500.00	5,500.00		
570-270-100 - R&C - Cont. - Contracted Maintenance	1,843.47	1,843.47		(1,843.47)	
570-290-100 - R&C - Cont. - Library Requisition		881.04	5,700.00	4,818.96	84.54
570-290-105 - R&C -Cont-Shackleton Library Requisi			160.00	160.00	100.00
570-290-120 - R&C - Cont. - Library Rent			5,600.00	5,600.00	100.00
	1,843.47	8,224.51	18,960.00	10,735.49	56.62
<b>Utilities - Telephone</b>					
570-330-110 - R&C - Utility - Telephone - Library			955.00	955.00	100.00
	0.00	0.00	955.00	955.00	100.00

*[Handwritten signature]*



**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2021

	Current	Year To Date	Budget	Variance	%
<b>Grants and Contributions</b>					
570-500-120 - R&C - Grants - Cabri Park			1,400.00	1,400.00	100.00
570-500-125 - R&C - Grants - Recreation		31,000.00	31,000.00		
	0.00	31,000.00	32,400.00	1,400.00	4.32
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>1,843.47</b>	<b>39,224.51</b>	<b>52,315.00</b>	<b>13,090.49</b>	<b>25.02</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Professional/Contractual Services</b>					
580-285-130 - UT - Water - Cont. Repairs - Wells		4,380.98	10,000.00	5,619.02	56.19
	0.00	4,380.98	10,000.00	5,619.02	56.19
<b>Utilities</b>					
580-300-120 - UT - Water - Power	264.66	551.84	6,000.00	5,448.16	90.80
	264.66	551.84	6,000.00	5,448.16	90.80
<b>Maintenance, Materials and Supplies</b>					
580-430-120 - UT - Water - Matls & Suppl - Public We			500.00	500.00	100.00
	0.00	0.00	500.00	500.00	100.00
<b>Capital Expenditures</b>					
580-600-699 - UT - Water - Amort - Infrastructure			3,593.00	3,593.00	100.00
	0.00	0.00	3,593.00	3,593.00	100.00
<b>TOTAL WATER:</b>	<b>264.66</b>	<b>4,932.82</b>	<b>20,093.00</b>	<b>15,160.18</b>	<b>75.45</b>
<b>TOTAL UTILITIES:</b>	<b>264.66</b>	<b>4,932.82</b>	<b>20,093.00</b>	<b>15,160.18</b>	<b>75.45</b>
<b>TOTAL EXPENDITURES:</b>	<b>238,841.86</b>	<b>665,963.96</b>	<b>1,460,962.00</b>	<b>794,998.04</b>	<b>54.42</b>
<b>CHANGE IN NET-FINANCIAL ASSETS</b>	<b>(226,461.48)</b>	<b>(577,135.06)</b>	<b>223,752.00</b>	<b>(800,887.06)</b>	<b>357.94-</b>
<b>CHANGE IN NET ASSETS</b>	<b>(226,461.48)</b>	<b>(577,135.06)</b>	<b>223,752.00</b>	<b>(800,887.06)</b>	<b>357.94-</b>
<b>TRANSFERS</b>					
590-110-100 - Transfer to Reserves			173,752.00	173,752.00	100.00
590-900-100 - CAPITAL PURCHASES-BUDGET ONL			50,000.00	50,000.00	100.00
<b>CHANGE IN SURPLUS</b>	<b>(226,461.48)</b>	<b>(577,135.06)</b>	<b>0.00</b>	<b>(577,135.06)</b>	<b>0.00</b>

*JP*

*[Signature]*

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2021

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>					
110-110-110 - Cash - On Hand - Petty Cash.			500.00		
110-110-121 - Cash - Bank - Demand ICU	(256,075.45)	(539,738.14)	452,995.80		
110-110-150 - Cash - ICU - On Line Payments	68.78	334.96	809,868.89		
110-110-151 - ICU Member Rewards Account	8.74	17.11	757.90		
110-110-160 - Shackleton - Cash			46,530.59		
110-120-101 - Credential Securities Investments			975,736.33		
<b>Total Cash and Investments:</b>	<b>(255,997.93)</b>	<b>(539,386.07)</b>	<b>2,286,389.51</b>		
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current		(22.93)	306,629.65		
110-200-110 - Municipal - Tax Receivable - Arrears	(5,782.73)	(58,045.76)	611,950.36		
110-200-120 - Shackleton Taxes Receivable - Curren		(1.90)	12.05		
110-200-130 - Shackleton Taxes Receivable - Arrears	0.50	2.50	2.50		
110-200-900 - Municipal - Allow. for Uncollected			(860,000.00)		
<b>Total Municipal Taxes Receivable:</b>	<b>(5,782.23)</b>	<b>(58,068.09)</b>	<b>58,594.56</b>		

*Handwritten initials*

*Handwritten signature*

**R.M. OF MIRY CREEK NO. 229**  
**Statement of Financial Activities - Detailed**  
For the Period Ending May 31, 2021

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>
<b>Additional Tax Information</b>					
<b><u>Receipt of Arrears</u></b>					
	<b>Receipts</b>	<b>Balance</b>			
110-200-110 - Municipal - Tax Receivable - Arrears	(5,782.73)	(58,045.76)		(58,045.76)	
<b><u>Current Taxes Collected</u></b>					
	<b>Receipts</b>	<b>Levy</b>			
110-200-100 - Municipal - Tax Receivable - Current		(22.93)		(22.93)	
<b>Total Additional Tax Inform:</b>	<b>(5,782.73)</b>	<b>(58,068.69)</b>	<b>0.00</b>	<b>(58,068.69)</b>	<b>0.00</b>

Certified correct and in accordance with the records

Presented to council on

Karen Day  
\_\_\_\_\_  
Administrator Name  
Administrator Title

June 10 2021  
\_\_\_\_\_  
(Date)  
W. W. [Signature]  
\_\_\_\_\_  
Head of Council Name  
Head of Council Title

**RM OF MIRY CREEK NO. 229  
REGULAR MEETING OF COUNCIL  
IN THE MUNICIPAL OFFICE AT ABBEY, SASKATCHEWAN  
ON MAY 20, 2021  
COMMENCING AT 10:00 A.M.**

**MEMBERS PRESENT:**

Reeve: Mark Hughes                      Div. 1: Murray Heron                      Div. 2: James Haggart  
Div. 3: Perry Andreas                      Div. 4: Byron Weedon                      Div. 6: Lindsay Nobbs  
Administrator: Karen Paz

Councillor Haggart arrived in chambers at 10:39 am  
Councillor Nobbs arrived in chambers at 10:43 am  
Councillor Andreas left chambers at 12:15 pm

**ABSENT:**     Div. 5: Rick Biensch

**GUESTS:**     Scott Carpenter, Foreman                      10:16 am – 11:20 am

- 130/21 MINUTES                      **Andreas:**     **That** the minutes of the regular meeting held on April 8, 2021 be approved as distributed.                      CARRIED
- 131/21 STATEMENT                      **Haggart:**     **That** the Statement of Financial Activities and Bank Reconciliation for the month of April 2021 be accepted as presented and that the statement be attached to and form part of these minutes.                      CARRIED
- 132/21 CORRES-  
PONDENCE                      **Weedon:**     **That** the correspondence having been read now be filed and that a list of the correspondence read be listed below and form part of these minutes:
- APAS - Rural Connectivity Task Force
  - Brandt - PST Exemption
  - Consumer Protection Division - Letter to the RMs
  - Groeneveld Lubrication - Auto Greasing
  - GTF - Online Survey
  - PHO Newsletter - Spring 2021
  - RCMP - Policing Report
  - Revera Bentley Hilldale Regina - Referral Bonus
  - RIRG - Signed Amendment
  - SAMA - 2020 Annual Report
  - SARM - CTP Redesignation
  - SARM - Policy Bulletin
  - SARM - SUMA Name Change
  - SARM NR - Response to the Federal Budget
  - SaskEnergy - Leak Survey Letter
  - SGI - Certificate of Safety Fitness
  - SHA - Clinic Poster Gull Lake
  - SHA - Update
  - Shop SW Marketing Materials
  - SLTA - Presidents Update
  - SMHI - Scholarships
  - SPCOA - Convention
  - SSRWS - AGM Notice
  - SSRWS - Now Hiring Ad
  - Subterra - HDD Services
  - ZJ Media - Volume Measurements
  - Ulmer - Construction                      CARRIED

The Meeting Adjourned for Lunch at 12:15 pm.  
The Meeting Reconvened at 1:20 pm.

- 133/21 BYLAW 2021-04     **Heron:**     **That** Bylaw 2021-04 being a bylaw to provide for an agreement respecting the provision of fire protection services be read a first time.                      CARRIED
- 134/21 BYLAW 2021-04     **Haggart:**     **That** Bylaw 2021-04 be read a second time.                      CARRIED

*VP*

*[Signature]*

**RM OF MIRY CREEK NO. 229 – ABBEY SK  
REGULAR MEETING OF COUNCIL – MAY 20, 2021**

**Page 2 of 5**

- 135/21 BYLAW 2021-04 **Weedon:** **That** Bylaw 2021-04 be given three readings at this meeting.  
CARRIED UNANIMOUSLY
- 136/21 BYLAW 2021-04 **Nobbs:** **That** Bylaw 2021-04 being a bylaw to provide for an agreement respecting the provision of fire protection services be read a third time.  
CARRIED
- 137/21 RESCIND  
190/20 **Andreas:** **That** the RM rescind resolution 190/20 as Abbey Resources Corp has defaulted on their payment arrangement further that Council authorizes Ryan Nagel to proceed with a Statement of Claim in order to collect the outstanding taxes against Abbey Resources.  
CARRIED
- 138/21 KANUKA  
THURINGER –  
ABBEY  
RESOURCES **Nobbs:** **That** the RM has reviewed the minutes of settlement prepared by Kanuka Thuringer sent to Abbey Resources Corp. lawyer for approval and further agree to the following payment arrangements:  
  - Abbey Resources will pay \$60,000.00 per month towards taxes (both ongoing and past) for the next 24 months, beginning on June 1, 2021. This will be a total amount of \$1,440,000.00.
DEFEATED
- 139/21 SECURING  
JUDGEMENT –  
ARC **Nobbs:** **That** the RM proceed in securing judgment against Abbey Resources Corp. from Calgary AB for the collection of municipal and school taxes in the total amount of \$2,248,302.55.  
CARRIED
- Council moved to an in-camera meeting to review road construction tenders at 11:45 am  
The in-camera session ended at 11:50 am
- 140/21 NELSON  
COULEE  
TENDER  
COMP#  
ST202291 **Heron:** **That** the RM has evaluated the proposals for the Nelson Coulee project competition number ST202291 and has accepted the following offer as per submitted tender:  
- **Name:** Bucks Construction from Shaunavon SK  
- **Total Price:** \$220,996.00  
CARRIED
- 141/21 BYLAW 2021-05 **Nobbs:** **That** Bylaw 2021-05 being a bylaw to establish a district board of B. REVISION be read a first time.  
CARRIED
- 142/21 BYLAW 2021-05 **Weedon:** **That** Bylaw 2021-05 be read a second time.  
CARRIED
- 143/21 BYLAW 2021-05 **Haggart:** **That** Bylaw 2021-05 be given three readings at this meeting.  
CARRIED UNANIMOUSLY
- 144/21 BYLAW 2021-05 **Heron:** **That** Bylaw 2021-05 being a bylaw to establish a district board of revision be read a third time.  
CARRIED
- 145/21 AMEND RES#  
12/21 **Heron:** **That** the RM amend resolution 12/21 by stroking out “Bylaw 2/01” and inserting Bylaw 2021-05  
CARRIED
- 146/21 DUST  
CONTROL LIST **Haggart:** **That** the RM approve the dust control list presented pursuant to policy 400-15 for the 2021 season, services provided by Rawhide Supplements of Swift Current SK and further that the ratepayer notice advise that, if necessary, the dust control will be maintained and that the effectiveness of the product is dependent upon moisture for activation.  
CARRIED
- 147/21 SCRAPER  
CONTRACT **Weedon:** **That** the RM offer Leslie Furseth a contract to operate the RM’s 1975 Cat Scraper for road building and/or training RM employees at a rate of \$30 per hour.  
CARRIED

*[Handwritten signatures]*

**RM OF MIRY CREEK NO. 229 – ABBEY SK  
REGULAR MEETING OF COUNCIL – MAY 20, 2021**

**Page 3 of 5**

148/21	CSD MILL RATE	<b>Haggart:</b>	<p><b>That</b> the RM acknowledges the 2021 Confirmed Education Property Tax Mill Rates as follows:</p> <p>Ag Property: 1.36 mills  Res Property: 4.46 mills  Comm/Ind. Property 6.75 mills  Comm Res Property: 9.79 mills</p> <p style="text-align: right;">CARRIED</p>
149/21	HABISASK PROJECT SCREENING REPORT	<b>Heron:</b>	<p><b>That</b> the RM has reviewed the project screening report and agree to pay the estimated amount of \$6740 before applicable taxes for the species detection survey conducted for the Nelson Coulee Road construction project services provided by Wood Environment &amp; Infrastructure Solutions.</p> <p style="text-align: right;">CARRIED</p>
150/21	AQUATIC HABITAT PROTECTION PERMIT	<b>Weedon:</b>	<p><b>That</b> the RM has reviewed the submitted application for the Aquatic Habitat Protection Permit 21-05-00008 by Wood Environment &amp; Infrastructure Solutions and acknowledge the Ministry of Environments approval.</p> <p style="text-align: right;">CARRIED</p>
151/21	CULVERT ORDER	<b>Nobbs:</b>	<p><b>That</b> the RM order the following culverts as instructed by the engineer David Wintonyk from ARMTEC for the Nelson Coulee Project;</p> <p>500 mm x 4.6 mm galvanized culvert - <b>Quantity:</b> 119  500 mm x 300 mm annular couplers - <b>Quantity:</b> 15  2120 mm diameter x 3 mm thick multiplate culvert - <b>Quantity:</b> 19.504</p> <p style="text-align: right;">CARRIED</p>
152/21	NELSON COULEE PROJECT RIGHT OF WAY PURCHASING	<b>Nobbs:</b>	<p><b>That</b> the RM authorize the extension of agreements to land owners mentioned below in order to purchase land for the purpose of expanding the right of way for the Nelson Coulee Project, agreements shall be based on the following:</p> <p><u>Gossard Holdings:</u>  NW 23-19-19 W3M, purchase area .371 acres for \$556.50</p> <p><u>MJB Farms Ltd:</u>  NW 23-19-19 W3M, purchase area 1.802 acres for \$2,703.00</p> <p><u>Taylor and Kwanita Nelson:</u>  SE 26-19-19 W3M, purchase area 2.177 acres for \$3,265.50</p> <p><u>Mark Bos:</u>  NE 23-19-19 W3M, purchase area 2.177 acres for \$3,265.50</p> <p><u>Murray and Teresa Heron:</u>  SW 25-19-19 W3M, purchase area 0.242 acres for \$363.00</p> <p><u>Arlyn and Lennette Jamieson:</u>  NW 24-19-19 W3M, purchase area 0.242 acres for \$363.00</p> <p style="text-align: right;">CARRIED</p>
153/21	CHILDREN PLAY SIGN	<b>Haggart</b>	<p><b>That</b> the RM authorizes the installation of 2 “Children at Play” signs located at SE 02-20-21 W3M subject to policy number 400-20 of the RM’s Policy Manual.</p> <p style="text-align: right;">CARRIED</p>
154/21	SARM DISTRICT MEETING	<b>Heron:</b>	<p><b>That</b> the RM authorize any member including the Administrator to attend the SARM District 3 Meeting via Adobe Connect scheduled June 8, 2021 from 1:00p.m. to 4:00p.m.</p> <p style="text-align: right;">CARRIED</p>
155/21	SGI AUTO RENEWAL	<b>Heron:</b>	<p><b>That</b> the RM authorize the SGI Auto Renewal for the year 2019 at a cost of \$2477.22</p> <p style="text-align: right;">CARRIED</p>
156/21	SMHI WITHDRAWAL	<b>Haggart:</b>	<p><b>That</b> the RM approve the Saskatchewan Municipal Hail Insurance Supplementary Withdrawal List for 2021 as presented.</p> <p style="text-align: right;">CARRIED</p>

**RM OF MIRY CREEK NO. 229 – ABBEY SK  
REGULAR MEETING OF COUNCIL – MAY 20, 2021**

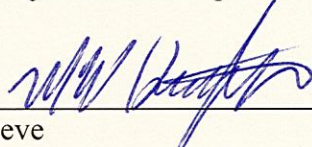
**Page 4 of 5**

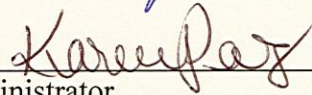
157/21	DRAFT F/S	<b>Nobbs:</b>	<b>That</b> the RM approve the Draft Audited Financial Statement for the year 2021 as presented. CARRIED
158/21	TC ENERGY NOTIFICATION	<b>Haggart:</b>	<b>That</b> the RM notify TC Energy of any proposed roadwork in 2021 by forwarding all plans to: Daniel MacGregor Senior Planner Phone: 403.692.4358 Email: <a href="mailto:TCEnergy@bapg.ca">TCEnergy@bapg.ca</a> CARRIED
159/21	EVOLVE GROUND DISTURBANCE NOTICE	<b>Heron:</b>	<b>That</b> the RM consent to the request made by Evolve on behalf of TransCanada Pipelines Limited for ground disturbance with vehicles and equipment identified in File #: PI-21-140, 27472, Project Site: 0004+17.99(DGB), 0005+08.45, 0004+16.34 (DGB), 0005+0352 (DGB, RECTIFIER), and 0004+16.34 (DGB) subject to the following conditions: <ul style="list-style-type: none"> <li>○ TransCanada Pipelines Limited shall assume liability for any damages that may occur as a result of their operations</li> <li>○ TransCanada Pipelines Limited shall keep road and field accesses clear of all obstructions including equipment</li> <li>○ This authorization shall remain in effect for a period two years from the date of execution</li> </ul> CARRIED
160/21	EVOLVE PERMANENT CROSSING REQUEST	<b>Haggart:</b>	<b>That</b> the RM consent to the request made by Evolve on behalf of TransCanada Pipelines Limited for permanent crossings with vehicles and equipment identified in File #: PI-21-140, 27472 Project Site: 0004+17.99 (DGB), 0005+08.45, and 0005+5.15 (DGB, RECTIFIER) subject to the following conditions: <ul style="list-style-type: none"> <li>○ TransCanada Pipelines Limited shall assume liability for any damages that may occur as a result of their operations</li> <li>○ TransCanada Pipelines Limited shall keep road and field accesses clear of all obstructions including equipment</li> <li>○ This authorization shall remain in effect for a period two years from the date of execution</li> </ul> CARRIED
161/21	EVOLVE ROD USE/DITCH ACCESS NOTICE	<b>Weedon:</b>	<b>That</b> the RM consent to the request made by Evolve on behalf of TransCanada Pipelines Limited for permanent crossings with vehicles and equipment identified in File #: PI-21-140, 27472 Project Site: 0004+17.99 (DGB), MLV 5 (Cabri CS), 0004+00.80 (DGB, PAD, RECTIFIER, RMU), 0004+11.43, 0004+16.34 (DGB), 0005+3.52 (DGB, RECTIFIER), 0005+5.15 (DGB, RECTIFIER), 0005+0.845 subject to the following conditions: <ul style="list-style-type: none"> <li>○ TransCanada Pipelines Limited shall assume liability for any damages that may occur as a result of their operations</li> <li>○ TransCanada Pipelines Limited shall keep road and field accesses clear of all obstructions including equipment</li> <li>○ This authorization shall remain in effect for a period two years from the date of execution</li> </ul> CARRIED
162/21	RESTERRA – MURCH ROAD	<b>Nobbs:</b>	<b>That</b> the RM contract Resterra Land & Road Reclamation for the road construction project located West of 10-21-21 W3M for an estimated cost of \$35,000 including road stabilizer for half a mile. CARRIED
162/21	RESCIND 97/21	<b>Haggart:</b>	<b>That</b> the RM rescind resolution 97/21 as Fire Chief Simon Button prefers to keep the position as a volunteer. CARRIED
163/21	LETTER – DITCH SPRAYING	<b>Haggart:</b>	<b>That</b> the RM authorize the Administrator to forward letters concerning unauthorized ditch spraying to the following ratepayers advising of the penalties should the practice persist; David Nobbs, Jim Moen and David Gossard. CARRIED

RM OF MIRY CREEK NO. 229 – ABBEY SK  
REGULAR MEETING OF COUNCIL – MAY 20, 2021  
Page 5 of 5

164/21 ACCOUNTS      **Heron:**      **That** the Accounts in the amount of \$354,797.47 be approved for payment and further that a copy of the accounts be attached to and form part of these minutes.      CARRIED

165/21 ADJOURN      **Haggart:**      **That** this meeting adjourns at 3:35 pm      CARRIED

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Administrator

The next regular meeting of Council is scheduled to be held in Council Chambers in the RM office Thursday, June 10, 2021 commencing at 10:00 am.