

**RM OF MIRY CREEK NO. 229
SPECIAL MEETING OF COUNCIL
IN THE MUNICIPAL OFFICE AT 143 WAYNE STREET
ABBEY, SASKATCHEWAN
ON NOVEMBER 26, 2021
COMMENCING AT 2:12 PM**

MEMBERS PRESENT:

Deputy Reeve: Lindsay Nobbs Div. 1: Murray Heron Div. 3: Perry Andreas
Administrator: Karen Paz

ABSENT: Reeve: Mark Hughes
 Div. 2: James Haggart
 Div. 5: Rick Biensch

This meeting was called for the purpose of amending Zoning Bylaw 2012-4, to allow, at the discretion of Council, up to two additional dwelling to be built in the Environmentally Sensitive Direct Control District 2. Currently only a single-family dwelling is allowed at the discretion of Council in this direct control district.

- 307/21 BYLAW 2021-8 **Weedon:** **That** Bylaw 2021-8 being a bylaw to amend the Zoning Bylaw 2012-4-Part 7 Section 4.4 be read a second time. CARRIED
- 309/21 BYLAW 2021-8 **Weedon:** **That** Bylaw 2021-8 being a bylaw to amend the Zoning Bylaw 2012-4-Part 7 Section 4.4 be read a third time. CARRIED
- 310/21 BYLAW 2021-9 **Andreas:** **That** Bylaw 2021-9 being a bylaw to amend the Official Community Plan 2021-5 Part 4, Section 3.6c be read a first time. CARRIED
- 311/21 ADJOURN **Nobbs:** **That** this meeting adjourns 2:27 pm CARRIED



Reeve



Administrator

RM OF MIRY CREEK NO. 229
SPECIAL MEETING OF COUNCIL
IN THE MUNICIPAL OFFICE AT 143 WAYNE STREET
ABBEY, SASKATCHEWAN
ON NOVEMBER 26, 2021
COMMENCING AT 2:12 PM

MEMBERS PRESENT:

Deputy Reeve: Lindsay Nobbs
Div. 4: Byron Weedon

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Administrator: Karen Paz

Div. 3: Perry Andreas

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- 310/21 BYLAW 2021-9 **Andreas:** **That** Bylaw 2021-9 being a bylaw to amend the Official Community Plan 2021-5 Part 4, Section 3.6c be read a first time. CARRIED
- 311/21 ADJOURN **Nobbs:** **That** this meeting adjourns 2:27 pm CARRIED

Reeve

Administrator

**RM OF MIRY CREEK NO. 229
FIRST MEETING OF COUNCIL
IN THE MUNICIPAL OFFICE AT 143 WAYNE STREET
ABBEY, SASKATCHEWAN
ON NOVEMBER 12, 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. 5: Rick Biensch
Administrator: Karen Paz Assistant Administrator: Krystal Graham

ABSENT: Div. 4: Byron Weedon

GUESTS: Scott Carpenter, Foreman 11:04 am – 12:43 pm
Rorie Headley, Brandt 1: 04 pm – 1:35 pm
Brian Clary – HWY 32 Trees 1:47 pm - 2:00 pm

- 286/21 MINUTES **Biensch:** **That** the minutes of the regular meeting held on October 14, 2021 be approved as distributed. CARRIED
- 287/21 SPCL. MTG. MINUTES **Andreas:** **That** the minutes of the special meeting held on November 3, 2021 be approved as distributed. CARRIED
- 288/21 STATEMENT **Nobbs:** **That** the Statement of Financial Activities and Bank Reconciliation for the month of October 2021 be accepted as presented and that the statement be attached to and form part of these minutes. CARRIED
- 289/21 CORRESPONDENCE **Biensch:** **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:
- Cabri Health Care Clinic - Changes of Service
 - Cabri Regional Park Board members
 - Clubroot Bylaw Map
 - Community Policing Report
 - Crowd Security & MRF Geosystems Corporation
 - SARM - 2022 RMAA Salary Schedule
 - SARM - Excess Liability Insurance
 - SARM - Fidelity Bond
 - SARM - Liability Self Insurance Plan
 - SARM - Rural Sheaf
 - SARM - Weekly Policy Bulletin
 - SARWP Annual Seminar
 - SHA Update
 - Southwest Transportation Planning Council
 - SVFFA - 2021 Third Quarter Newsletter
 - Winter weight bulletin 2021 CARRIED

The meeting adjourned for lunch at 12:08 pm.

The meeting reconvened at 12:45 pm.

- 290/21 RIRG – NELSON COULEE **Heron:** **That** the RM has reviewed Rural Integrated Roads for Growth amended agreement to section 2.1 and has been signed by all authorized parties and that the RM has until December 23, 2022 to complete the Nelson Coulee and submit all expenses. CARRIED
- 291/21 SGI CLAIM **Andreas:** **That** the RM authorize Foreman Carpenter to proceed with repairs on the 21 Precision trailer through SGI Claim with Brian's Auto Body. CARRIED

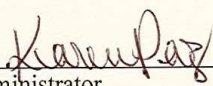
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RM OF MIRY CREEK NO. 229 – ABBEY SK
FIRST MEETING OF COUNCIL – NOVEMBER 12, 2021
Page 3 of 3

- 299/21 ACTING. **Nobbs:** **That** the RM approve the following wage and benefits for the
 ADMIN. WAGE Acting Administrator Krystal Graham for the year 2022:
 2022 Salary: \$51,000 + LTD & LI
 Benefits: Family Health & Dental Level 3, Short Term
 Disability, Long-Term Disability (Payable by
 Employee), Notary Public Fees, Life Insurance
 (payable by employee), Vacation - 3 Weeks
 CARRIED
- Assistant Administrator Graham returned to Council chamber at 3:35 pm
- Administrator Paz declared a conflict of interest in the following matter and left Council Chambers at 3:40 pm
 to permit discussion.
- 300/21 PART-TIME **Nobbs:** **That** the RM hire a part time office clerk for a 1-year term with a
 OFFICE STAFF guarantee of three days a week, effective January 1, 2022:
 Rafael Paz
 \$15.00 per hour (no deductions, no benefits)
Rescind February 10, 2022
Res-65/22-68/22 CARRIED
- Administrator Paz returned to Council chamber at 3:45 pm
- 301/21 SARM **Andreas:** **That** the RM remit changes to SARM for the RM's 2021
 PROPERTY continued participation in the Property Insurance Plan as
 INSURANCE administered by SARM changes to be effective September 23,
 2021 to January 1, 2022 in the total amount \$113.31. CARRIED
 AMENDMENT
- 302/21 SARM **Biensch:** **That** the RM remit changes to SARM for the RM's 2022
 PROPERTY continued participation in the Property Insurance Plan as
 INSURANCE administered by SARM. CARRIED
 2022
- 303/21 TAX ENFORCE **Haggart:** **That** the RM exercise discretionary authority to exclude those
 EXCLUSION properties from the tax enforcement list where arrears owing are
 less than ½ of the previous year's levy. CARRIED
- 304/21 SWTPC MTG **Biensch:** **That** the RM authorize Councillor Lindsay Nobbs to attend the
 South West Transportation Planning Council Meeting to be held
 January 25, 2022 in Leader, SK and further that all expenses be
 paid. CARRIED
- 305/21 ACCOUNTS **Nobbs:** **That** the Accounts in the amount of \$ 124,470.24 be approved for
 payment and further that a copy of the accounts be attached to and
 form part of these minutes. CARRIED
- 306/21 ADJOURN **Andreas:** **That** this meeting adjourns at 4:50 pm CARRIED



 Reeve



 Administrator

The Next Regular Meeting of Council shall be held in Council Chambers, December 9, 2021
 commencing at 10:00 am.

Report Date
11/01/2021 2:02 PM

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

Page 1

	Current	Year To Date	Budget	Variance	%
REVENUES					
FEES AND CHARGES					
Custom Work					
420-100-105 - F&C - Custom Work - Transportation S	2,259.14	15,434.14	500.00	14,934.14	2986.83
420-100-110 - F&C - Custom Work - Snow Removal		2,400.00	500.00	1,900.00	380.00
	2,259.14	17,834.14	1,000.00	16,834.14	1683.41
Sale of Supplies and Gravel					
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	50.00	793.80	500.00	293.80	58.76
420-200-400 - F&C - Sale of Gopher Poison		1,112.32	1,200.00	(87.68)	7.31-
	50.00	1,906.12	3,950.00	(2,043.88)	51.74-
Rentals					
420-300-100 - F&C - Rentals - Village Office/RM Hou:	275.00	2,750.00	3,300.00	(550.00)	16.67-
	275.00	2,750.00	3,300.00	(550.00)	16.67-
Licenses and Permits					
420-720-100 - F&C - Lease Fees - Surface/Ag	2,609.10	2,609.10	300.00	2,309.10	769.70
	2,609.10	2,609.10	300.00	2,309.10	769.70
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate	30.00	180.00	300.00	(120.00)	40.00-
	30.00	180.00	300.00	(120.00)	40.00-
General Office Services Provided					
420-800-200 - F&C - General Office Services Provide		3.20	100.00	(96.80)	96.80-
420-800-210 - F&C - Photocopy/Fax		81.00		81.00	
420-800-230 - F&C - Tax Enforcement		125.00		125.00	
	0.00	209.20	100.00	109.20	109.20
	30.00	389.20	400.00	(10.80)	2.70-
TOTAL FEES AND CHARGES:	5,223.24	25,488.56	8,950.00	16,538.56	184.79
UNCONDITIONAL TRANSFERS					
Unconditional Transfers					
450-110-100 - Unconditional - Revenue Sharing	56,816.00	170,448.00	226,108.00	(55,660.00)	24.62-
450-110-110 - Unconditional - Shackleton Rev Sharin		4,257.00		4,257.00	
	56,816.00	174,705.00	226,108.00	(51,403.00)	22.73-
TOTAL UNCONDITIONAL TRANSFERS:	56,816.00	174,705.00	226,108.00	(51,403.00)	22.73-
CONDITIONAL GRANTS					
Federal					
450-230-100 - Conditional - Federal - GAS TAX-NEW		45,084.50	21,830.00	23,254.50	106.53
	0.00	45,084.50	21,830.00	23,254.50	106.53
Provincial					
450-305-100 - Conditional - Prov - MEEP		(31,985.10)		(31,985.10)	
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-
	0.00	(2,085.10)	34,157.00	(36,242.10)	106.10-
Local					
450-410-100 - Conditional - SARM - Rat Control Gran		3,130.63	3,200.00	(69.37)	2.17-
	0.00	3,130.63	3,200.00	(69.37)	2.17-
TOTAL CONDITIONAL GRANTS:	0.00	46,130.03	59,187.00	(13,056.97)	22.06-
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy		1,556,985.26	1,556,985.00	0.26	
410-110-110 - Shackleton Municipal Levy		12,564.24	12,564.00	0.24	
410-120-100 - Abatements and Adjustments		(287.39)	(231,800.00)	231,512.61	99.88
410-130-100 - Discount on Municipal Tax - Property	(2,524.38)	(57,787.57)	(63,000.00)	5,212.43	8.27
410-130-110 - Shackleton Discounts on Municipal Tax		(291.99)	(280.00)	(11.99)	4.28-
	(2,524.38)	1,511,182.55	1,274,469.00	236,713.55	18.57
Penalties on Tax Arrears					

Report Date
11/01/2021 2:02 PM

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

Page 2

	Current	Year To Date	Budget	Variance	%
410-400-120 - Shackleton Penalty on Municipal Taxes		3.00	10.00	(7.00)	70.00-
410-400-210 - Penalty on Mun Taxes Arrears - Proper	8,632.71	89,532.49	84,800.00	4,732.49	5.58
	8,632.71	89,535.49	84,810.00	4,725.49	5.57
TOTAL TAXATION:	6,108.33	1,600,718.04	1,359,279.00	241,439.04	17.76
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal		10.74	10.00	0.74	7.40
	0.00	10.74	10.00	0.74	7.40
Provincial					
450-610-100 - GIL - Prov		914.57	960.00	(45.43)	4.73-
	0.00	914.57	960.00	(45.43)	4.73-
TOTAL GRANTS IN LIEU OF TAXES:	0.00	925.31	970.00	(44.69)	4.61-
CAPITAL ASSET PROCEEDS					
Capital Asset Proceeds					
460-120-200 - CA - Sale of Equipment			300.00	(300.00)	100.00-
	0.00	0.00	300.00	(300.00)	100.00-
TOTAL CAPITAL ASSET PROCEEDS:	0.00	0.00	300.00	(300.00)	100.00-
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	75.27	979.97	2,000.00	(1,020.03)	51.00-
470-120-100 - Dividends Revenue		18.58	20.00	(1.42)	7.10-
470-130-100 - Commission Revenue			2,700.00	(2,700.00)	100.00-
470-900-110 - CO-OP Dividend Revenue		4,006.76	2,000.00	2,006.76	100.34
	75.27	5,005.31	6,720.00	(1,714.69)	25.52-
TOTAL INVESTMENT INCOME AND COMMIS	75.27	5,005.31	6,720.00	(1,714.69)	25.52-
OTHER REVENUES					
Other Revenue					
480-130-100 - Other Revenue		0.01		0.01	
480-150-100 - Donations		1,000.00		1,000.00	
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	5,211.01	23,200.00	(17,988.99)	77.54-
TOTAL OTHER REVENUES:	0.00	5,211.01	23,200.00	(17,988.99)	77.54-
TOTAL REVENUES:	68,222.84	1,858,183.26	1,684,714.00	173,469.26	10.30

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R.M. OF MIRY CREEK NO. 229
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For the Period Ending October 31, 2021

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-111 - Div 1 Mtg. Remuneration	250.00	2,625.00	3,800.00	1,175.00	30.92
510-110-112 - Div 2 Mtg. Remuneration		2,250.00	3,100.00	850.00	27.42
510-110-113 - Div 3 Mtg. Remuneration	375.00	2,750.00	3,400.00	650.00	19.12
510-110-114 - Div 4 Mtg. Remuneration	375.00	3,000.00	3,600.00	600.00	16.67
510-110-115 - Div 5 Mtg. Remuneration	375.00	2,375.00	3,200.00	825.00	25.78
510-110-116 - Div 6 Mtg. Remuneration	625.00	3,750.00	3,500.00	(250.00)	7.14
510-110-117 - Reeve Mtg. Remuneration	250.00	2,625.00	4,100.00	1,475.00	35.98
510-110-118 - Reeve Off Sup'n Remuneration	500.00	2,750.00	3,000.00	250.00	8.33
	2,750.00	22,125.00	27,700.00	5,575.00	20.13
510-110-150 - GST Council Remuneration/Mileage			1,050.00	1,050.00	100.00
510-110-230 - GG - Salaries - Administrator	6,191.96	61,919.60	73,800.00	11,880.40	16.10
510-110-330 - GG - Salaries - Assistant	3,666.78	39,981.80	46,000.00	6,018.20	13.08
510-110-331 - GG - Salaries - Contract Office Assista	128.00	612.12	2,000.00	1,387.88	69.39
	12,736.74	124,638.52	150,550.00	25,911.48	17.21
Benefits					
510-120-110 - GG - Council - Payroll Benefits		914.92	1,200.00	285.08	23.76
	0.00	914.92	1,200.00	285.08	23.76
510-130-231 - GG - Admin - CPP	272.32	3,166.45	3,170.00	3.55	0.11
510-130-232 - GG - Admin - EI	10.58	1,037.21	1,245.00	207.79	16.69
510-130-234 - GG - Admin - MEPP	557.28	5,572.80	6,700.00	1,127.20	16.82
510-130-235 - GG - Admin - Disability	(34.26)	1,286.17	1,620.00	333.83	20.61
510-130-236 - GG - Admin - WCB		1,505.48	1,000.00	(505.48)	50.55
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	(7.70)	292.60	370.00	77.40	20.92
510-140-331 - GG - Asst Admin - CPP	183.94	2,020.05	2,500.00	479.95	19.20
510-140-332 - GG - Asst Admin - EI	67.56	736.58	1,010.00	273.42	27.07
510-140-334 - GG - Asst Admin - MEPP	330.01	3,598.36	3,800.00	201.64	5.31
510-140-335 - GG - Asst Admin - Disability		759.00	900.00	141.00	15.67
510-140-336 - GG - Asst Admin - WCB		938.38	890.00	(48.38)	5.44
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 Disability	(33.16)	66.30	400.00	333.70	83.43
510-140-339 - GG - Asst Admin - Life Insurance	(7.70)	15.40	95.00	79.60	83.79
	1,338.87	27,361.56	31,000.00	3,638.44	11.74
	14,075.61	152,000.08	181,550.00	29,549.92	16.28
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal		9,636.00	12,500.00	2,864.00	22.91
510-200-130 - GG - Cont. - Audit/Accounting		7,225.78	7,500.00	274.22	3.66
510-200-140 - GG - Cont. - Consultant			200.00	200.00	100.00
510-200-150 - GG - Cont. - Assessment - SAMA		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		320.16	500.00	179.84	35.97
510-200-170 - GG - Cont. - Advertising	150.00	150.00	1,000.00	850.00	85.00
510-200-200 - GG - Cont. - RM Maps	143.85	739.98	1,000.00	260.02	26.00
510-210-101 - GG - Div 1 Mtg Travel	24.70	247.00	400.00	153.00	38.25
510-210-102 - GG - Div 2 Mtg Travel		70.20	200.00	129.80	64.90
510-210-103 - GG - Div 3 Mtg Travel	56.50	319.75	350.00	30.25	8.64
510-210-104 - GG - Div 4 Mtg Travel	57.20	357.50	360.00	2.50	0.69
510-210-105 - GG - Div 5 Mtg Travel			100.00	100.00	100.00
510-210-106 - GG - Div 6 Mtg Travel	33.80	253.50	290.00	36.50	12.59
510-210-107 - GG - Reeve Mtg Travel	27.30	300.30	500.00	199.70	39.94
510-210-108 - GG - Reeve Off Sup'n - Travel	54.60	300.30	270.00	(30.30)	11.22
510-210-115 - GG - Council - Other Expenses			1,200.00	1,200.00	100.00
510-210-120 - GG - Council - Committee Meeting/Me	375.00	4,750.00	5,600.00	850.00	15.18
510-210-121 - GG - Council - Reg/Spec Mtg Meals	200.00	1,831.30	2,400.00	568.70	23.70
510-210-140 - GG - Council - Committee/Travel/	157.30	881.40	1,200.00	318.60	26.55
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	(500.00)	600.00	1,500.00	900.00	60.00
510-210-171 - GG - Admin. - Travel-Mileage		210.60	600.00	389.40	64.90
510-220-100 - GG - Cont. - Office Caretaking	300.00	3,000.00	3,600.00	600.00	16.67

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

	Current	Year To Date	Budget	Variance	%
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	21.19	6,574.86	7,400.00	825.14	11.15
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		1,545.39	2,000.00	454.61	22.73
510-270-150 - GG - Cont. - Repairs Office			1,000.00	1,000.00	100.00
510-280-100 - GG - Cont. - Postage Meter/Scale	275.20	1,485.79	900.00	(585.79)	65.09-
510-280-130 - GG - Cont. - ISC - Land Title Fees	24.00	221.00	100.00	(121.00)	121.00-
510-280-170 - GG - Cont. - Other /Annual Mtg Expen:			1,200.00	1,200.00	100.00
510-290-100 - GG - Cont. - Bank Charges		122.00	120.00	(2.00)	1.67-
510-290-200 - GG - Cont. - Office Maintenance			4,000.00	4,000.00	100.00
	1,400.64	69,671.70	91,690.00	22,018.30	24.01
Utilities					
510-300-110 - GG - Utility - Heat	211.01	1,563.15	1,500.00	(63.15)	4.21-
510-300-120 - GG - Utility - Power	220.43	1,183.69	1,500.00	316.76	21.12
510-300-140 - GG - Utility - Telephone	289.98	2,966.39	3,290.00	323.61	9.84
510-300-150 - GG - Utility - Other	74.15	730.92	800.00	69.08	8.64
	795.57	6,444.15	7,090.00	646.30	9.12
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Postage	53.55	2,435.19	3,300.00	864.81	26.21
510-410-140 - GG - Maint. - Office Supplies/Stationar:	279.07	2,067.47	1,600.00	(467.47)	29.22-
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	38.62	1,199.79	1,650.00	450.21	27.29
510-410-190 - GG - Maint. - Copier Lease Fees	211.89	2,118.90	2,550.00	431.10	16.91
510-420-100 - GG - Maint. - Janitor Supplies/Sundry	18.00	573.41	600.00	26.59	4.43
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		265.96	1,500.00	1,234.04	82.27
510-490-100 - GG - Maint. - Office Repairs & Maint.		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
	601.13	15,562.33	22,700.00	7,137.67	31.44
Grants and Contributions					
510-500-110 - GG - Grants and Contributions			1,000.00	1,000.00	100.00
	0.00	0.00	1,000.00	1,000.00	100.00
Capital Expenditures					
510-600-299 - GG - Amort - Bldgs/Impr & Eng Structu			14,734.00	14,734.00	100.00
	0.00	0.00	14,734.00	14,734.00	100.00
TOTAL GENERAL GOVERNMENT SERVICES	16,872.95	243,678.26	318,764.00	75,086.19	23.56
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Police - Justice Requisition		18,299.28	18,000.00	(299.28)	1.66-
520-210-110 - PS - Police - Shackleton Justice Requi			470.00	470.00	100.00
	0.00	18,299.28	18,470.00	170.72	0.92
Grants and Contributions					
520-510-110 - PS - Police - Grants and Contributions			200.00	200.00	100.00
	0.00	0.00	200.00	200.00	100.00
TOTAL POLICE PROTECTION:	0.00	18,299.28	18,670.00	370.72	1.99
FIRE PROTECTION					
Wages and Benefits					
Wages					
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
	0.00	0.00	4,200.00	4,200.00	100.00
Benefits					
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

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

	Current	Year To Date	Budget	Variance	%
	0.00	5.70	40.00	34.30	85.75
	0.00	5.70	4,240.00	4,234.30	99.87
Professional/Contractual Services					
525-210-100 - PS - Fire - EMS Contract - 911	266.40	1,619.12	600.00	(1,019.12)	169.85-
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		1,524.00	1,200.00	(324.00)	27.00-
525-220-100 - PS - Fire - Travel, Meals & Subsistence			100.00	100.00	100.00
525-220-110 - PS - Fire - Courses/Training	50.00	50.00	5,000.00	4,950.00	99.00
525-230-100 - PS - Fire - Insurance	225.62	225.62	1,200.00	974.38	81.20
525-240-100 - PS - Fire - Memberships/Subscriptions		200.00	300.00	100.00	33.33
525-250-100 - PS - Fire - Contracted Repairs		69,115.18	2,000.00	(67,115.18)	3355.76-
	542.02	72,733.92	12,410.00	(60,323.92)	486.09-
Utilities					
525-300-110 - PS - Fire - Utility - Heat		851.64	2,600.00	1,748.36	67.24
525-300-120 - PS - Fire - Utility - Power	112.08	518.24	1,200.00	681.76	56.81
525-300-140 - PS - Fire - Utility - Telephone	48.60	907.46	1,250.00	342.54	27.40
525-300-150 - PS - Fire - Utility - Other		161.25	8,500.00	8,338.75	98.10
	160.68	2,438.59	13,550.00	11,111.41	82.00
Maintenance, Materials and Supplies					
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools	9,030.00	16,120.87	5,000.00	(11,120.87)	222.42-
525-430-110 - PS - Fire - Oil & Gas			300.00	300.00	100.00
525-430-111 - PS - Fire - Firehall Repairs/Maint		360.18	3,000.00	2,639.82	87.99
525-440-100 - PS - Fire - Small Tools/Equipment			2,000.00	2,000.00	100.00
	9,030.00	16,481.05	10,300.00	(6,181.05)	60.01-
TOTAL FIRE PROTECTION:	9,732.70	91,659.26	40,500.00	(51,159.26)	126.32-
TOTAL PROTECTIVE SERVICES:	9,732.70	109,958.54	59,170.00	(50,788.54)	85.83-
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
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	250.00	1,250.00	1,000.00	(250.00)	25.00-
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		125.00	1,000.00	875.00	87.50
530-110-117 - TS - Reeve Remuneration - PW		500.00	1,000.00	500.00	50.00
530-110-119 - TS - Maint - Public Works Salary	7,287.42	12,776.55	7,000.00	(5,776.55)	82.52-
530-110-120 - TS - Maint. - Road Maint Wages	12,808.75	103,954.05	105,000.00	1,045.95	1.00
530-110-121 - TS - Maint. - Equip Repair Wages	164.25	11,555.90	8,100.00	(3,455.90)	42.67-
530-110-122 - TS - Maint. - Equip Serv Wages	1,357.63	20,267.31	24,600.00	4,332.69	17.61
530-110-124 - TS - Maint. - Custom Work Wages	415.00	5,704.56	120.00	(5,584.56)	4653.80-
530-110-125 - TS - Maint. - Other Wages	2,592.00	37,705.59	63,100.00	25,394.41	40.24
530-110-126 - TS - Maint. - Workshop Wages		1,074.66	8,500.00	7,425.34	87.36
530-110-127 - TS - Maint - Culverts	1,562.88	3,730.66		(3,730.66)	
530-110-160 - TS - Maint - Short Term Disability			6,600.00	6,600.00	100.00
	26,437.93	199,269.28	230,020.00	30,750.72	13.37
Benefits					
530-120-121 - TS - Maint. - Rd/St Benefits - CPP	1,779.34	11,584.43	11,990.00	405.57	3.38
530-120-122 - TS - Maint. - Rd/St Benefits - EI	715.10	4,655.42	5,000.00	344.58	6.89
530-120-123 - TS - Maint. - Rd/St Benefits - Tax	1,159.84				
530-120-124 - TS - Maint. - Rd/St Benefits - MEPP	2,403.89	20,453.50	25,000.00	4,546.50	18.19
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		2,900.97	3,200.00	299.03	9.34
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	1,472.50	20,533.59		(20,533.59)	
530-120-130 - TS - Maint - Rd/St Benefits - LTD	57.02	3,772.60	3,000.00	(772.60)	25.75-
530-120-131 - TS - Maint - Rd/St Benefits - Life Ins.	(55.80)	36.54	80.00	43.46	54.33
530-130-130 - TS - Maint. - Clothing Allowance		1,800.00	1,800.00		
	7,531.89	83,755.83	71,870.00	(11,885.83)	16.54-
	33,969.82	283,025.11	301,890.00	18,864.89	6.25

Professional/Contractual Services

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R.M. OF MIRY CREEK NO. 229
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	Current	Year To Date	Budget	Variance	%
530-200-130 - TS - Maint - Contract - Training			22,000.00	22,000.00	100.00
530-200-150 - TS - Maint - Legal Survey		18,815.68	3,000.00	(15,815.68)	527.19-
530-210-100 - TS - Maint. - Contract - Dust Control		687.55		(687.55)	
530-210-110 - TS - Maint. - Contract - Custom Work	8,003.00	34,986.70	9,000.00	(25,986.70)	288.74-
530-210-112 - TS - Maint. - Nelson Coulee - Rd Cons		54,921.12		(54,921.12)	
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 & Subsistent			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	162.50	445.25	300.00	(145.25)	48.42-
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.	1,453.12	7,886.19	9,000.00	1,051.93	11.69
530-290-107 - TS - Maint - 97 JD 7210 Tractor		8,750.07		(8,750.07)	
530-290-109 - TS - Maint - 17 Schulte Mower	1.63	1.63		(1.63)	
530-290-114 - TS - Maint - Equip Repair Other	2,572.53	39,822.46	50,000.00	10,173.21	20.35
530-290-122 - 2003 Chev 3/4 Ton	1,484.51	2,412.76		(2,412.76)	
530-290-124 - 2007 JOHN DEERE 6715 TRACTOR		10,870.94		(10,870.94)	
530-290-129 - TS - Maint - 1997 Water Trailer		2,166.65		(2,166.65)	
530-290-132 - TS - Maint - 2011 Chev 1/2ton		1,426.17		(1,426.17)	
530-290-133 - TS - Maint - 2011 JD 7330 Tractor		20,617.53		(20,617.53)	
530-290-134 - TS - Maint-2012 CAT 140M	9,368.54	12,555.51		(12,555.51)	
530-290-136 - TS - Maint - 2020 CAT 150		11.19		(11.19)	
530-290-137 - TS - Maint - 1998 Freightliner	1,068.80	1,068.80		(1,068.80)	
530-290-138 - TS - Maint - 2013 JD 870 Grader		697.50		(697.50)	
530-290-139 - TS - Maint -2014 Chev Silverado		4,552.67		(4,552.67)	
530-290-140 - TS - Maint - 2015 JD 870		7,565.76		(7,565.76)	
530-290-141 - TS - Maint - 2007 Mack Plow Truck		8,986.70		(8,986.70)	
530-290-146 - TS - Maint - 2021 Fendt Tractor		10,000.00		(10,000.00)	
	24,114.63	284,974.90	141,890.00	(143,151.11)	100.89-
Utilities					
530-300-110 - TS - Maint. - Workshop - Heat	115.88	2,957.66	3,200.00	242.34	7.57
530-300-120 - TS - Maint. - Utility - Power	726.55	4,739.67	5,000.00	261.59	5.23
530-300-140 - TS - Maint. - Utility - Telephone	50.00	500.00	600.00	100.00	16.67
530-300-150 - TS - Maint. - Utility - Other		7,658.39		(7,658.39)	
530-310-200 - TS - Utility - Shackleton Street Lights	21.62	119.71	160.00	40.29	25.18
	914.05	15,975.43	8,960.00	(7,014.17)	78.28-
Maintenance, Materials & Supplies					
530-400-110 - TS - Maint. - Materials & Supplies	18.00	535.75	750.00	214.25	28.57
530-410-100 - TS - Maint. - Shop Supply & Small Too	152.04	9,428.23	7,500.00	(1,928.23)	25.71-
530-410-120 - TS - Maint. - Shop Supplies	78.42	1,231.53		(1,245.78)	
530-410-140 - TS - Maint. - Shop Repairs/Maintenanc		522.73	1,000.00	477.27	47.73
530-420-100 - TS - Maint - Vehicle/Equip. Parts/Tools	2,226.95	2,349.91	4,000.00	1,650.09	41.25
530-420-102 - TS - Maint. - Repair/Parts/Tools			130.00	130.00	100.00
530-420-130 - TS - Maint - Other		22.73		(22.73)	
530-425-110 - TS - Maint. - Oil & Gas	14,315.40	95,048.53	90,000.00	(5,048.53)	5.61-
530-425-111 - TS - Maint. - Filters		634.10	3,500.00	2,865.90	81.88
530-425-112 - TS - Maint. - Equip Repair Freight		835.18	800.00	(35.19)	4.40-
530-430-120 - TS - Maint. - Machine - Blades		9,852.05	10,000.00	147.95	1.48
530-430-130 - TS - Maint. - Machine - Tires		4,639.85	12,000.00	7,360.15	61.33
530-440-100 - TS - Maint. - Gravel/Sand		257,079.65		(257,079.65)	
530-440-101 - TS - Div 1 - Gravel		29,727.53	30,000.00	272.47	0.91
530-440-102 - TS - Div 2 - Gravel		37,420.91	30,000.00	(7,420.91)	24.74-
530-440-103 - TS - Div 3 - Gravel		24,648.29	30,000.00	5,351.71	17.84
530-440-104 - TS - Div 4 - Gravel		5,885.12	20,000.00	14,114.88	70.57
530-440-105 - TS - Div 5 - Gravel		11,817.16	15,000.00	3,182.84	21.22
530-440-106 - TS - Div 6 - Gravel		16,613.24	25,000.00	8,386.76	33.55
530-440-120 - TS - Maint. - Quarry Lease Fees		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		11,408.04	20,000.00	8,591.96	42.96
530-470-100 - TS - Maint. - Road/Street Signs			500.00	500.00	100.00
530-480-100 - TS - Maint. - Traffic Signs/Signals/Mark		890.85	2,700.00	1,809.15	67.01
530-490-100 - TS - Maint. - Bridges			170.00	170.00	100.00
	16,790.81	520,897.38	304,560.00	(216,351.64)	71.04-

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R.M. OF MIRY CREEK NO. 229
Statement of Financial Activities - Detailed
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	Current	Year To Date	Budget	Variance	%
Capital Expenditures					
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
	0.00	0.00	112,370.00	112,370.00	100.00
TOTAL MAINTENANCE:	75,789.31	1,104,872.82	869,670.00	(235,282.03)	27.05-
CONSTRUCTION					
Wages & Benefits					
Wages					
535-110-120 - TS - Const. - Salaries		9,367.00	36,000.00	26,633.00	73.98
	0.00	9,367.00	36,000.00	26,633.00	73.98
	0.00	9,367.00	36,000.00	26,633.00	73.98
Professional/Contractual Services					
535-200-110 - TS - Const. - Engineering		24,596.08		(24,596.08)	
535-210-144 - TS - Const - Custom Work		168.07	200.00	31.93	15.97
535-210-145 - TS - Const - Road Construction		114,900.00		(114,900.00)	
	0.00	139,664.15	200.00	(139,464.15)	####.##-
Maintenance, Materials & Supplies					
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
TOTAL CONSTRUCTION:	0.00	149,258.38	47,200.00	(102,058.38)	216.23-
SNOW REMOVAL					
Wages and Benefits					
Wages					
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
Maintenance, Materials & Supplies					
537-430-120 - TS - Snow - Shackleton			400.00	400.00	100.00
	0.00	0.00	400.00	400.00	100.00
TOTAL SNOW REMOVAL:	0.00	9,592.62	15,400.00	5,807.38	37.71
TOTAL TRANSPORTATION SERVICES:	75,789.31	1,263,723.82	932,270.00	(331,533.03)	35.56-
ENVIRONMENTAL SERVICES					
Wages and Benefits					
540-110-110 - EH - Salaries-Spraying		3,636.88	8,000.00	4,363.12	54.54
540-110-120 - EH - Salaries - Mowing	3,973.00	25,330.49	31,000.00	5,669.51	18.29
	3,973.00	28,967.37	39,000.00	10,032.63	25.72
Professional/Contractual Services					
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		1,141.50	500.00	(641.50)	128.30-
540-250-100 - EH&W - Cont. - Shackleton Cemetery			100.00	100.00	100.00
	0.00	4,141.50	27,350.00	23,208.50	84.86
Maintenance, Materials and Supplies					
540-420-100 - EH&W - Maint. - Pest Control Supplies		16,467.90	6,000.00	(10,467.90)	174.47-
540-430-100 - EH&W - Maint. - Weed Control Supplie		5,792.00	6,000.00	208.00	3.47
	0.00	22,259.90	12,000.00	(10,259.90)	85.50-
TOTAL ENVIRONMENTAL SERVICES:	3,973.00	55,368.77	78,350.00	22,981.23	29.33
RECREATION AND CULTURAL SERVICES					
Professional/Contractual Services					
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		7,000.00	5,500.00	(1,500.00)	27.27-
570-270-100 - R&C - Cont. - Contracted Maintenance		1,843.47		(1,843.47)	
570-290-100 - R&C - Cont. - Library Requisition		3,328.61	5,700.00	2,371.39	41.60




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R.M. OF MIRY CREEK NO. 229
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	Current	Year To Date	Budget	Variance	%
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
	0.00	12,172.08	18,960.00	6,787.92	35.80
Utilities - Telephone					
570-330-110 - R&C - Utility - Telephone - Library			955.00	955.00	100.00
	0.00	0.00	955.00	955.00	100.00
Grants and Contributions					
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
TOTAL RECREATION AND CULTURAL SERV	0.00	43,172.08	52,315.00	9,142.92	17.48
UTILITIES					
WATER					
Professional/Contractual Services					
580-285-130 - UT - Water - Cont. Repairs - Wells		4,476.97	10,000.00	5,523.03	55.23
	0.00	4,476.97	10,000.00	5,523.03	55.23
Utilities					
580-300-120 - UT - Water - Power	343.84	1,795.91	6,000.00	4,204.09	70.07
	343.84	1,795.91	6,000.00	4,204.09	70.07
Maintenance, Materials and Supplies					
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
Capital Expenditures					
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
TOTAL WATER:	343.84	6,272.88	20,093.00	13,820.12	68.78
TOTAL UTILITIES:	343.84	6,272.88	20,093.00	13,820.12	68.78
TOTAL EXPENDITURES:	106,711.80	1,722,174.35	1,460,962.00	(261,291.11)	17.88-
CHANGE IN NET-FINANCIAL ASSETS	(38,488.96)	136,008.91	223,752.00	(87,821.85)	39.25-
CHANGE IN NET ASSETS	(38,488.96)	136,008.91	223,752.00	(87,821.85)	39.25-
TRANSFERS					
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
CHANGE IN SURPLUS	(38,488.96)	136,008.91	0.00	135,930.15	0.00

RP

WGB

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

	Current	Year To Date	Budget	Variance	%
ACCOUNT BALANCES					
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash.			500.00		
110-110-121 - Cash - Bank - Demand ICU	(24,780.22)	(352,787.51)	639,946.43		
110-110-150 - Cash - ICU - On Line Payments	14,814.75	79,398.65	888,932.58		
110-110-151 - ICU Member Rewards Account		27.39	768.18		
110-110-160 - Shackleton - Cash			46,530.59		
110-120-101 - Credential Securities Investments			975,736.33		
Total Cash and Investments:	(9,965.47)	(273,361.47)	2,552,414.11		
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current	(60,215.47)	389,358.04	388,986.55		
110-200-110 - Municipal - Tax Receivable - Arrears	8,630.48	(24,980.70)	952,039.49		
110-200-120 - Shackleton Taxes Receivable - Curren		6,733.14	6,697.09		
110-200-130 - Shackleton Taxes Receivable - Arrears		(50.00)			
110-200-900 - Municipal - Allow. for Uncollected			(860,000.00)		
Total Municipal Taxes Receivable:	(51,584.99)	371,060.48	487,723.13		

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	Current	Year To Date	Budget	Variance	%
Additional Tax Information					
<u>Receipt of Arrears</u>					
	Receipts		Balance		
110-200-110 - Municipal - Tax Receivable - Arrears	8,630.48	(24,980.70)		(24,980.70)	
<u>Current Taxes Collected</u>					
	Receipts		Levy		
110-200-100 - Municipal - Tax Receivable - Current	(60,215.47)	389,358.04		389,358.04	
<hr/>					
Total Additional Tax Inform:	(51,584.99)	364,377.34	0.00	364,377.34	0.00

Certified correct and in accordance with the records

Presented to council on

November 12, 2021
(Date)

Karen Day
Administrator Name
Administrator Title

[Signature]
Head of Council Name
Head of Council Title

RM OF MIRY CREEK NO. 229
SPECIAL MEETING OF COUNCIL
IN THE MUNICIPAL OFFICE AT 143 WAYNE STREET
ABBEY, SASKATCHEWAN
ON NOVEMBER 3, 2021
COMMENCING AT 7:00 PM

MEMBERS PRESENT:

Reeve: Mark Hughes Div. 1: Murray Heron Div. 2: James Haggart
Div. 3: Perry Andreas Div. 5: Rick Biensch Div. 6: Lindsay Nobbs
Administrator: Karen Paz

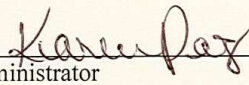
ABSENT: Div. 4: Byron Weedon

This meeting was called for the purpose of discussing the permit application submitted by Beau Smith to move a residential structure into environmentally sensitive district where a residential dwelling already exists.

- 284/21 BYLAW 2021-8 **Andreas:** **That** Bylaw 2021-8 being a bylaw to amend the zoning bylaw 2012-4-Part 7 Section 4.4 be read a first time. CARRIED
- 285/21 ADJOURN **Heron:** **That** this meeting adjourns 8:00 pm CARRIED



Reeve



Administrator