R.M. of PLEASANTDALE # 398 AGENDA June 10 2021 at 9:00 a.m.

- 1. Call to Order
- 2. Conflict of Interest Disclosure
- 3. Approval of Minutes Regular Meeting May 13/2021
- 4. Accounts Payable -
- 5. Financial Statements May 31/2021
- 6. Bank Reconciliation May 31/2021
- 7. Action Items
- 8. Committee Reports (Verbal)
 - a) Reeves Report
 - b) Council Reports
 - c) Administrators Report
 - d) Lac Vert Water Report
- 9. DELEGATE
 - a) 10:00 Public Meeting Zoning Bylaw amendment
 - b) 10:30 Randal Revoy Beaver Extractor
 - c) 11:00 a.m. Trevor Leader OHS
 - d) 2:30 p.m. Adare Guest RCMP delegate 306-752-6420
- 10. UNFINISHED BUSINESS
- 11. IN CAMERA
- 12. INFRASTRUCTURE(Road/Bridges)
 - a) Approaches SE-09-40-17-W2/NE-04-40-17-W2 Swenson Grid (Prior RM Construction)
 - b) Discussion Clay Cap 777 Engineer
 - c) No Through Road Sign SE-35-41-17-W2 Rge Rd 2171

13. NEW BUSINESS

- a) Access to Information Policy
- b) Tax Card Refund (Minister of AG)
- c) Kip Park Board of Directors Appointment
- d) Obtain FCM membership
- e) SARM future Midterm convention formats
- f) Refinish Chamber Council Table

14. PLANNING & DEV

- a) Bylaw 02/2021 Amend Zoning Bylaw Public Meeting at 10:00 a.m.
- b) Road Closure SW-06-40-17-W2

15. CORRESPONDENCE (available for viewing at meeting)

- a) Zach James Media Gravel Pit drone measurement
- b) Wapiti Regional Library
- c) SARM Weekly
- d) Financial and Consumer Affairs Authority
- e) Rural Sheaf
- f) Smart Meter Pilot Project suspended
- g) Sasklander
- h) Sask Power dialogue Forum
- i) Sask Health Authority



RURAL MUNICIPALITY OF PLEASANTDALE NO. 398

Regular Meeting Minutes Thursday June 10/2021

Council Chambers in the Municipal Office Naicam

Council Members present:

Reeve Frank Kilborn
Division 1 Ernest Pederson
Division 2 Helen Meekins
Division 3 Jennifer Bushby
Division 4 Doug Hardy
Division 5 Kris Gage
Division 6 Bruce Willett

Staff Present:

Administrator

Donna Goertzen

Reeve Kilborn call the meeting to order at 9:00 a.m.

Conflict of Interest to Declare

207/21

Minutes

Pederson/Hardy: That the May 13/2021 Regular Council Minutes be adopted as amended and the May 19/2021 Meeting Minutes be adopted as presented.

Carried

208/21

Accounts

Bushby/Meekins: That cheques 3034-3072 general payables \$103,704.91;

Electronic Payments 1335-1378 \$51,266.70; and

Payroll voucher \$32,465.49

be authorized for payment and attached forming part of these meeting minutes.

Carried

209/21

Bank Reconciliation

Bushby/Meekins: That May 30/2021 Bank Reconciliation be adopted and form

part of these meeting minutes.

Carried

210/21

Financial Statements

Meekins/Bushby: That Statement of Financial Activities ending May 31/2021 be

adopted and form part of the meeting minutes.

Carried

211/21

Public Meeting

Bushby/Meekins: That we close the regular scheduled Council Meeting and

move into Public Meeting for Bylaw 02/2021 at 10:00 a.m.

Carried

Public Meeting Minutes will be attached and for part of the Regular Meeting

Minutes.

212/21

Meekins/Gage: That we move back into regularly scheduled meeting at

10:10 a.m.

Carried

213/21

Bylaw 02-2021 to Amend Zoning Bylaw

Meekins/Hardy: That 2nd reading be given to Bylaw 02/2021, being a bylaw to amend Bylaw No. 05-2020, know, as the Zoning Bylaw of the Rural Municipality of Pleasantdale No. 398 by adding Golf Courses as a permitted use in CI (Commercial Industrial) – and rezoning SW ¼ 01-42-16-W2 from AG (Agricultural) to CI (Commercial Industrial).

Carried

214/21

Pederson/Willett: That 3rd reading be given to Bylaw 02/2021, being a bylaw to amend Bylaw No. 05-2020, know, as the Zoning Bylaw of the Rural Municipality

of Pleasantdale No. 398 by adding Golf Courses as a permitted use in CI (Commercial Industrial) – and rezoning SW ½ 01-42-16-W2 from AG

(Agricultural) to CI (Commercial Industrial).

Carried

Delegate:

Randall Revoy - 10:40 a.m. depart at 11:00 a.m.

Delegate:

Trevor Leader OHS - 11:00 a.m. 12:00 depart

Reierson in attendance

215/21

Reports

Meekins/Gage: That Council acknowledge the following verbal reports: Reeve,

Council, Administrator and Lac Vert Water.

Lunch at 12:00 a.m.

Reconvene at 12:45 p.m.

Reierson Departed at 12:45 p.m.

216/21 RIRG Grant

Bushby/Meekins: That Council authorizes Reeve and Administrator to sign Rural Integrated Roads for Growth Capital Project Funding Agreement on behalf of Council.

Carried

217/21

Policy Manual

Meekins/Hardy: That Council approves Access to Information Policy as

presented.

Carried

218/21

Tax Card Amendment

Bushby/Kilborn: That Council Amend Roll 963, Ministry of Ag lease in the

amount of \$45.41.

Carried

219/21

Kip Board

Gage/Hardy: That RM of Pleasantdale appoint Mr. David Monz to be a

representative for the municipality on the Kip Board.

Carried

220/21

FCM Membership

Bushby/Willett: That the RM of Pleasantdale apply to obtain a membership with

Federated Canadian Municipality at a cost of \$259.91.

Carried

221/21

Casual Staff

Meekins/Hardy: That Council provides authority to Administrator to hire Casual

Staff as deemed necessary for municipal operations.

Carried

222/21

Correspondence

Kris/Helen: That Council acknowledge correspondence as presented and filed.

Carried

Adare Guest RCMP Delegate 2:25 p.m. Depart at 2:35 p.m.

A

223/21 Adjournment

Kilborn: That this meeting be adjourned at 2:40 p.m.

Reeve

Administrator

Date

RA

RURAL MUNICIPALITY OF PLEASANTDALE NO. 398

Public Meeting Minutes Bylaw 02/2021 To Amend Zoning Bylaw 05/2020 Thursday June 10/2021 Council Chambers in the Municipal Office Naicam

Council Member present:

Reeve	Frank Kilborn
Division 1	Ernest Pederson
Division 2	Helen Meekins
Division 3	Jennifer Bushby
Division 4	Doug Hardy
Division 5	Kris Gage
Division 6	Bruce Willett

Staff Present:

Administrator

Donna Goertzen

Declare Public Hearing Open

Reeve Kilborn open the public hearing at 10:01 a.m. for the purpose of discussing Bylaw 02/2021, a bylaw to amend the Zoning Bylaw 05/2020 by adding Golf Courses as a permitted use in CI (Commercial Industrial) – and rezoning SW ¼ 01-42-16-W2 from AG (Agricultural) to CI (Commercial Industrial).

Presentations

Reeve Kilborn opened the floor to any person who wished to make a verbal presentation. There were no presentations made.

Written Submissions

Reeve Kilborn asked if there were any written submission; there were no written submissions received prior to the hearing.

Declare Public Hearing Closed

Reeve Kilborn declared the hearing closed at 10:09 a.m.

Reeve

Administrator

Date

No. 398

13/14 # 3T

Date Printed 06/01/2021 5:53 PM

R.M. of Pleasantdale No.398 Bank Reconciliation - Summary

RM Operating Account
For Ending Date 05/31/2021

Page 1

110-110-120 - Cash - Bank -Operating Account GL Balance to 05/31/2021

460,592.94

Service Charges: Interest Charges:

0.00

Interest Revenue:

0.00 205.29

Adjusted Book Balance

460,798.23

Bank Statement Balance:

472,389.75

Deposits in Transit:

0.00

Outstanding Payments:

-11,591.52

Total Uncleared:

-11,591.52

-11,591.52

Adjusted Bank Balance

460,798.23

Notes

Q/A

Report Date 06/04/2021 3:38 PM

Date

Vendor Name

Collarbia - ONLINE

ີayment #

R.M. of Pleasantdale No.398 Accounts for Approval As of 06/04/2021

Batch: 2021-00035 to 2021-00040

Reference **Payment Amount** Bank Code: AP - A/P GENERAL Computer Cheques: 3034 05/13/2021 General Gravel crush & stockpile 17978 y3 3035 05/31/2021 75,507,60 Air Liquide Canada Inc. cyldr lease May1/21-Apr30/22 3036 218.32 05/31/2021 **Bernard Mamer** Assessment A[ppeal refund 3037 100.00 05/31/2021 **Brian Young** Appeal refund 2021-A002 3038 05/31/2021 100.00 Crozon Bro's Plumbing &Heating repair valve &replace valve 3039 191.09 05/31/2021 Diane Gilbertson - Petty Cash registered mail 3040 121.89 05/31/2021 Jake Gayler CR. returned re:lease prop tax 3041 45.41 05/31/2021 Lac Vert Comm Club. Sk Lotteries Grant Res# 140/20 3042 05/31/2021 725.00 Lake Charron Reg. Park Sk Lotteries Grant Res# 140/20 3043 05/31/2021 575.00 Naicam Public Library Sk Lotteries Grant Res# 140/20 3044 710.00 05/31/2021 Naicam Kiddie Kollege Sk Lotteries Grant Res# 140/20 3045 05/31/2021 575.00 Naicam & District History Book Sk Lotteries Grant Res# 140/20 3046 1.075.00 05/31/2021 Patrick Brown SAMA Appeal refund 3047 05/31/2021 100.00 Pleasantdale Senior Citizens Sk Lotteries Grant Res# 140/20 3048 125.00 05/31/2021 PostMedia Network Inc. TTP tenders 3049 300.30 05/31/2021 **Reginald Cross** Appeal refund 2021-A004 **J50** 05/31/2021 100.00 Saskatchewan Health Authority LV Well H20 sample May 3/21 3051 05/31/2021 23.00 Town of Naicam Re: NEW001-2020-00100 Fire 3052 1,703.00 06/10/2021 Acklands-Grainger Inc. towel/vsts/hard hats 3053 172.15 06/10/2021 Cropper Motors Ltd. plua 3054 06/10/2021 1,445,62 Diane Gilbertson - Petty Cash notebooks for T/S binders 3055 06/10/2021 15.60 Donna Goertzen Res #298/17 phone reimb May 21 3056 06/10/2021 45.00 GFI Systems Inc. Apr 22-May 21, 2021 3057 99.90 06/10/2021 Gord Krismer & Associates Ltd review/process appeals/agreeme 3058 06/10/2021 115.50 Griller Electric Ltd. replace ballast-Legion Room 3059 06/10/2021 113.78 Jody Goodfellow 46 B. B. Tails Div 6 3060 06/10/2021 1,610.00 Lance Kunz re-issue stale date chq #2798 3061 06/10/2021 90.00 Millsap Fuel Distributors Ltd Fuel for Naicam tank May11/21 3062 6.936.24 06/10/2021 Melfort Parts Depot Dust cap - for rock picker 3063 06/10/2021 9.42 Munisoft Kapersky Security antivirus 3064 64.38 06/10/2021 **Orland Newberry** Res#249/18 phone May 2021 3065 06/10/2021 17.40 Randale Revoy B.B 96 Tails 3066 3.360.00 06/10/2021 R.M. of Barrier Valley #397 Custom Grader May 2021 3067 441.00 06/10/2021 Robert Hutchison BB -7 Tails Div 6 3068 06/10/2021 245.00 SARM binders/tabs/planner/tape disp 3069 195.55 06/10/2021 SARM staples 70 06/10/2021 1,006.80 The Wholesome Bean Zoning amendment ad 3071 15.00 06/10/2021 **Ultratech Printing Ltd** laminating Division maps 3072 06/10/2021 106.56 Wapiti Reg. Library 2021 Grant - Final Installment 5,304,40 Total for AP: Bank Code: Online - Online Payment 103,704.91 Computer Cheques: 1335 05/31/2021 Collarbia - ONLINE Ser fee for new cell phone 1336 05/31/2021

Time Mgmt course

44.40 124.00

Report Date 06/04/2021 3:38 PM

R.M. of Pleasantdale No.398 Accounts for Approval As of 06/04/2021

Batch: 2021-00035 to 2021-00040

ayment # Date Vendor Name Reference **Payment Amount** 1337 05/31/2021 Collarbia - ONLINE 10 rolls of stamps 1338 05/31/2021 966.00 Collarbia - ONLINE Sock-It shock treatment 1339 05/31/2021 131.34 Collarbia - ONLINE renewal 1999 IH 1340 05/31/2021 4,315.20 **MEPP - ONLINE** Mar 7-20, 2021 (Emp 006) 1341 388.08 05/31/2021 MEPP - ONLINE April 4-17/21 Remit(Emp006) 1342 05/31/2021 **MEPP - ONLINE** 543.30 April 18-May 1/21 Remit(Emp006 1343 543,30 05/31/2021 MEPP - ONLINE May 2-15/21 Remit 1344 2,770.70 05/31/2021 MEPP - ONLINE Mar 21-Apr 3, 2021 (Emp 006) 1345 05/31/2021 543.30 Minister of Finance -ONLINE May 2021 Remit 1346 05/31/2021 205.60 Minister of Finance-Ed Prop Tx Acct #6177240 May 2021 1347 05/31/2021 4,180.91 Prairie North Co-op ONLINE cable ties 1348 160.59 05/31/2021 Receiver General online RP0002 May 2-15/21 Remit 1349 3.434.12 05/31/2021 Receiver General online RP0002 May 1-31, 2021 Council Remit 1350 05/31/2021 93.80 Receiver General online RP0001 May 2-15/21 Remit 1351 05/31/2021 1.469.86 Receiver General online RP0001 May 2-15, 2021 Remit 1352 05/31/2021 574.59 SaskPower -Online payment only Apr/May 2021 SP Streetlights 1353 05/31/2021 81.74 incorrect entry (45) 1354 05/31/2021 0.00 SaskPower -Online payment only N. shop reconstruct 355 06/10/2021 Affinity Credit Union-MRTGLOAN 1,203.90 Comm Mrtg #1(26th pmt) 1356 06/10/2021 1,100.00 Affinity Credit Union-SEMILOAN Semi-loan Res#139/20 Pmt# 13 1357 06/10/2021 2,907.69 **ACU-Grader Loan** Res 138/21 Grader Pmt #1/36 1358 06/10/2021 CAT Financial Service - ONLINE 5,750.00 Pmt 46 Loader Res#232/17 1359 06/10/2021 1,552,15 Collarbia - ONLINE reg renewal -2019 IH 1360 06/10/2021 4,027.76 Collarbia - ONLINE reg renew 2019 Arne's Trailer 1361 06/10/2021 254.60 John Deere Financial JD Excav Pmt 46/73 Res#240/17 1362 06/10/2021 4.280.82 MEPP - ONLINE May 16-29/21 Remit 1363 06/10/2021 2,591.54 Receiver General online RP0002 May 16-29/21 Remit 1364 06/10/2021 3,459.05 Receiver General online RP0001 May 16-29/21 Remit 1365 06/10/2021 1,047.99 SaskEnergy-Online payment only May 2021 Office Engy 1366 06/10/2021 210.00 SaskEnergy-Online payment only May 2021 Naicam Shop Engy 1367 06/10/2021 97.18 SaskEnergy-Online payment only May 2021 Pldale Workshop 1368 06/10/2021 109.02 SaskPower -Online payment only May 2021 Naicam Shop Pwr 1369 06/10/2021 154.47 SaskPower -Online payment only May 2021 Office Pwr 1370 179.00 06/10/2021 SaskPower -Online payment only May 2021 Pl 'dale WSO Pw 1371 06/10/2021 115.99 SaskPower -Online payment only May 2021 LV Well 1372 06/10/2021 116.76 SaskPower -Online payment only May 2021 LV Street Lights 1373 06/10/2021 161.57 SaskTel - Online payment only May 2021 Internet 1374 06/10/2021 126.38 SaskTel - Online payment only May 2021 IBC Office 75 06/10/2021 159.39 SaskTel - Online payment only TR/WSO cell phone May 2021 i376 06/10/2021 93.89 SGI Canada - ONLINE Commercial autopak add trailer 1377 290.44 06/10/2021 Town of Naicam - ONLINE W-S-I Mar 1-May 31, 2021 1378 353.14 06/10/2021 Town of Naicam - ONLINE W-S-I Mar 1 -May 31, 2021 353.14 Total for Online: 51,266.70

1

Grand Total:

154,971.61

Report Date 06/04/2021 3:38 PM

R.M. of Pleasantdale No.398 Accounts for Approval As of 06/04/2021

Batch: 2021-00035 to 2021-00040

Page 3

syment #

Date

Vendor Name

Reference

Payment Amount

Certified Correct this 8th day of April, 2021.

Sanh A. Killian
Reeve

Administrator

()

RM of Pleasantdale #398

Cheque Reconciliation Report

Page: 1

For Period End	Dates:	`			il Ciliation	ı kepon	r		rage:
			01May202		31May2021				
En. Type Deposit	Employee EMPO46	Department	Pay Group	Run No.	<u>Period</u> End Date	Cheque or Voucher #	Cheque Date	Amount	Status
	EMP012	100	001	0.9	01May2021	1381	07May2021	1612.65	Oper
Deposit	EMP001	101	001	09	01May2021	1382	07May2021	1478.34	Oper
Deposit	EMP004	204	001	09	01May2021	1383	07May2021	1721.28	Oper
Deposit	EMP006	205	001	09	01May2021	1384	07May2021	1745.19	Oper
Deposit -	EMP007	207	001	09	01May2021	1385	07May2021	1891.93	Oper
Deposit	EMP012	100	001	10	15May2021	1386	21May2021	1612.65	Oper
Deposit	EMP001	101	001	10	15May2021	1387	21May2021	1478.34	Oper
Deposit	EMP010	203	001	10	15May2021	1388	21May2021	1241.62	_
Deposit	EMP004	204	001	10	15May2021	1389	21May2021	1715.91	Open
Deposit	EMP006	205	001	10	15May2021	1390	21May2021	436.92	Oper
Deposit	EMP007	207	001	10	15May2021	1391	21May2021	1934.86	Open
Deposit	EMP008	206	001	10	15May2021	1401	21May2021		Oper
Deposit	BRU001	300	002	05	31May2021	1392	31May2021	1855.15	Oper
Deposit	DOU001	300	002	05	31May2021	1393	-	507.85	Open
Deposit	ERN001	300	002	05	31May2021	1394	31May2021	720.93	Oper
Deposit	FRA001	300	002	05	31May2021	1395	31May2021	617.64	Open
Deposit	HEL001	300	002	05	31May2021	1396	31May2021	490.41	Oper
Deposit	JEN001	300	002	05	31May2021		31May2021	623.24	Open
Deposit	KRI001	300	002	05		1397	31May2021	749.53	Open
Deposit	LUM001	402	002	05	31May2021	1398	31May2021	237.05	Open
Deposit	GIL001	403	002	05	31May2021	1399	31May2021	700.00	Open
Deposit	EMP012	100	001	11	31May2021	1400	31May2021	250.00	Open
Deposit	EMP001	101	001	11	29May2021	1402	04Jun2021	1612.65	Open
eposit	EMP010	203	001		29May2021	1403	04Jun2021	1478.34	Open
eposit	EMP004	204	001	11	29May2021	1404	04Jun2021	731.39	Open
eposit	EMP006	205	001	11	29May2021	1405	04Jun2021	1613.96	Open
eposit	EMP007	207		11	29May2021	1406	04Jun2021	1445.91	Open
F ort Sum		201	001	11	29May2021	1407	04Jun2021	1961.75	Open
	ing Deposits:	32465.49	(27)						

Total: 32465.49 (27)

(C)opyright Paymate Software Corporation (06032021081057)

Report Date 6/17/2021 4:44 PM

R.M. of Pleasantdale No.398 Statement of Financial Activities - Condensed For the Period Ending May 31, 2021

	Current	Year To Date	Budget
REVENUES			
Taxation			
Municipal Taxes			
General Municipal Levy			1,189,830.00
Abatements and Adjustments			(3,900.00)
Discount on Current Year Taxes	(240.86)	(319.80)	(44,000.00)
Net Municipal Taxes	(240.86)	(319.80)	1,141,930.00
Penalties on Tax Arrears	89.26	1,465.73	2,880.00
Total Taxation:	(151.60)	1,145.93	1,144,810.00
Fees and Charges			
Custom Work	70.00	2,820.00	20,500.00
Sale of Supplies and Gravel	3,562.23	7,871.25	3,050.00
Cemetery Fees			500.00
General Office Services	(110.50)	1,323.35	1,400.00
Total Fees and Charges:	3,521.73	12,014.60	25,450.00
Maintenance and Development Charges			
Road Maintenance and Restoration Agreements	961.08	32,286.63	25,000.00
Total Maintenance and Development Charges:	961.08	32,286.63	25,000.00
Utilities			
Water	1,312.50	6,562.50	15,750.00
Total Utilities:	1,312.50	6,562.50	15,750.00
Unconditional Transfers			
Unconditional Transfers			415,550.00
Total Unconditional Transfers:	0.00	0.00	415,550.00
Conditional Grants			
Federal			2,400.00
Provincial	3,785.00	13,235.00	45,190.00
Local	,	9,436.76	6,000.00
Total Conditional Grants:	3,785.00	22,671.76	53,590.00
Grants in Lieu of Taxes			
Provincial		951.00	21,360.00
Total Grants in Lieu of Taxes:	0.00	951.00	21,360.00
Capital Asset Proceeds			
Capital Asset Proceeds		43,762.45	
Total Capital Asset Proceeds:	0.00	43,762.45	0.00
Land Sales - Gain			
Land Sales Gains			1,870.00
Total Land Sales - Gain:	0.00	0.00	1,870.00







R.M. of Pleasantdale No.398 Statement of Financial Activities - Condensed For the Period Ending May 31, 2021

	Current	Year To Date	Budget
Investment and Income Revenue	6,951.04	15,353.61	10,730.00
Total Investment Income and Commissions:	6,951.04	15,353.61	10,730.00
Other Revenues Other Revenue		(204.50)	1 500 00
		(204.50)	1,500.00
Total Other Revenues:	0.00	(204.50)	1,500.00
Total REVENUES:	16,379.75	134,543.98	1,715,610.00
EXPENDITURES			
General Government Services			
Wages	13,960.83	58,543.91	173,450.00
Benefits	1,562.04	13,582.57	30,250.00
Professional/Contract Services	10,958.65	59,437.24	77,150.00
Utilities	685.16	2,279.59	9,700.00
Maintenance, Material and Supplies	1,122.98	2,975.90	5,500.00
Capital Expenditures Interest	2,019.67	2,019.67	45.000.00
interest	971.75	5,157.99	15,000.00
Total General Government Services:	31,281.08	143,996.87	311,050.00
Protective Services			
Police Protection			
Contractual Services			30,000.00
Total Police Protection:	0.00	0.00	30,000.00
Fire Protection			
Professional/Contractual Services	2,627.00	4,376.40	17,450.00
Total Fire Protection:	2,627.00	4,376.40	17,450.00
Total Protective Services:	2,627.00	4,376.40	47,450.00
Transportation Services			
Maintenance			
Wages	20,724.13	78,440.08	296,800.00
Benefits	3,784.25	15,247.82	41,500.00
Professional/Contractual Services	10,593.90	288,816.16	224,500.00
Utilities	2,125.51	7,090.03	15,500.00
Maintenance, Materials & Supplies	74,877.94	174,988.97	466,600.00
Capital Expenditures		539,370.96	150,000.00
Total Maintenance:	112,105.73	1,103,954.02	1,194,900.00
Construction			
Professional/Contractual Services			10,000.00
Total Construction:	0.00	0.00	10,000.00
Total Transportation Services:	112,105.73	1,103,954.02	1,204,900.00
Environmental Services			
Wages and Benefits		332.14	400.00
Professional/Contractual Services		15,496.20	57,660.00
Maintenance, Materials and Supplies	7,938.61	7,938.61	12,150.00
			(VA

R.M. of Pleasantdale No.398 Statement of Financial Activities - Condensed For the Period Ending May 31, 2021

	Current	Year To Date	Budget
Total Environmental Services:	7,938.61	23,766.95	70,210.00
Public Health and Welfare Services			
Professional/Contractual Services		(3,672.38)	2,000.00
Grants and Contributions		4,779.67	4,500.00
Total Public Health and Welfare Services:	0.00	1,107.29	6,500.00
Planning and Development Services			
Professional/Contractual Services	210.00	752.00	5,000.00
Total Planning and Development Services:	210.00	752.00	5,000.00
Recreation and Cultural Services			
Professional/Contractual Services	50.00	5,006.40	10,000.00
Grants and Contributions	50.00	50.00	25,800.00
Total Recreation and Cultural Services:	50.00	5,056.40	35,800.00
Utilities			
Water			
Wages and Benefits	700.00	3,500.00	8,400.00
Professional/Contractual Services Utilities	43.80 144.62	186.65	6,400.00
Maintenance, Materials and Supplies	144.62	760.62 284.23	2,000.00
Total Water:	888.42	4,731.50	2,400.00 19,200.00
Total Utilities:	888.42	4,731.50	19,200.00
Total EXPENDITURES:	155,100.84	1,287,741.43	1,700,110.00
CHANGE IN NET FINANCIAL ASSETS			
REVENUES	16,379.75	134,543.98	1,715,610.00
EXPENDITURES	155,100.84	1,287,741.43	1,700,110.00
CHANGE IN NET FINANCIAL ASSETS	(138,721.09)	(1,153,197.45)	15,500.00
Change in Non-Financial Assets		(283,406.85)	
Change in Net Assets	(138,721.09)	(1,436,604.30)	15,500.00
Transfer to Reserves	3,257.28	42,775.96	195,000.00
Change in Surplus	(141,978.37)	(1,479,380.26)	(179,500.00)

Account Balances	Current	Year to Date	Balance
Cash and Investments			
Cash - Petty Cash			500.00
Cash - Bank -Operating Account	39,430.27	(525,890.53)	460,798.23
Cash - Infrastructure Savings #7	16.73	43,785.65	43,785.65
Cash - Gravel Reserve #6	30.64	149.15	80,209.91
			Q A

Report Date 6/17/2021 4:44 PM

R.M. of Pleasantdale No.398 Statement of Financial Activities - Condensed

For the Period Ending May 31, 2021

	Current	Year To Date	Budget
Cash - Fire Equip Savings #2	3.93	19.12	10,281.55
Cash - Equipment Savings ACU #3	(199,994.24)	(199,693.91)	3,194.70
Cash - Pleasantdale Cemetery Reserve #4	10.44	200.56	27,324.28
Cash - Dedicated Lands Savings #8	6,202.21	6,202.21	6,202.21
Total Cash and Investments:	(154,300.02)	(675,227.75)	632,296.53
Municipal Taxes Receivable			
Municipal - Tax Receivable - Current	(4,877.27)	(48,687.39)	(8,692.04)
Municipal - Tax Receivable - Arrears		602.71	9,758.09
Municipal - Allow. for Uncollected			(2,879.53)
Total Municipal Taxes Receivable:	(4,877.27)	(48,084.68)	(1,813.48)
	x Information		
Receipt of Arrears			
	Rec	eipts B	Bal Fwd
Current Taxes Collected			
	Rec	eipts Le	vy Info
Total Arrears & Current	0.00	0.00	0.00



RURAL MUNICIPALITY OF PLEASANTDALE NO. 398

POLICY TITLE:	POLICY NUMBER:	EFFECTIVE DATE:
Access to Information Policy	217/21	May 13/2021
ORIGIN:	ADOPTED BY COUNCIL ON:	AMENDED DATE:
Administrator	May 13/2021	

1. Purpose

The Rural Municipality of Pleasantdale # 398 ("the municipality") recognizes right of access by the public to information in the possession or under the control of the Municipality and is committed to fulfilling its obligations under *The Local Authority of Information and Protection of Privacy Act* (LA FOIP) and *The Local Authority Freedom of Information and Protection of Privacy Regulations* (LA FOIP Regs.)

The purpose of this policy is to establish appropriate controls and guidelines around providing access to information as required to carry out the Municipality's statutory obligations pursuant to LA FOIP and the Municipality's legitimate business and public interest mandates, including the principals of Open Government: Transparency, accountability, accessibility and participation.

2. Scope

This policy applies to all employees and contractors of the Municipality.

3. Definitions

Access to Information Request – The formal process by which an individual may request access to the Municipality's information under the provisions of LA FOIP. The term freedom of information request (FOI) is also used to describe an access to information request.

Administrator – the administrator of the municipality appointed pursuant to Section 110 of The Municipalities Act.

Applicant - any individual who requests access to a record under LA FOIP

Contractor – an individual or company retained under a contract to perform services for the Municipality including any information management service providers (IMSP)

Control – is where the Municipality has the authority to manage the record including restricting, regulating and administering its use, disclosure or disposition.

Duty to Assist – the Municipality's obligation to provide assistance to an applicant including responding to a request for access openly, accurately and completely.

Employee – an individual employed by the Municipality, including an individual retained under a contract to perform services for the Municipality.

Exemption – a mandatory or discretionary provision under LA FOIP that authorizes the Municipality to refuse to give access to information contained in a record, or, in some cases, to refuse to acknowledge the existence of a record in response to a request.

Formal Request – a request for access to information, made in writing or presented on the prescribed Access to Information Request Form that states the applicant wishes to make application under LA FOIP

Head - the Reeve of the Municipality

Informal Request – a request for information, which is general in nature, can be easily accessed in a minimal amount of time and can typically be handled by the department responsible for the information.

Information – what a record contains. It is also a term used to refer to the content of an electronic database or application. Regardless of the form, all recorded information in the possession or under the control of the Municipality is a record.

LA FOIP - The Local Authority Freedom of Information and Protection of Privacy Act.

Personal Information – means information about a identifiable individual of a personal nature which may include but is not limited to: information about an individuals' race; religion; family status; age; birthdate; place of origin, employment or criminal history; financial information; health services number; driver's license number; social insurance number; home address, email address or telephone number; physical or mental condition of an individual; an individual's personal views or opinions except where they are about another individual.

Possession – physical possession plus a measure of control of the record.

Privacy – is the right to keep certain information private; freedom from unauthorized access to, use, or disclosure of one's personal information.

Record – means a record of information in any form and includes information that is written, photographed, recorded, digitized or stored in any manner, but does not include computer programs or other mechanisms that produce records.

Third Party – means a person or company other than the Municipality.

4. Policy

LA FOIP and The Municipalities Act determine the Municipalities' obligations to provide access to information in the Municipality's possession or under its control. Every employee and contractor with access to Municipal information, as a result of their employment or contract with the Municipality, is responsible for managing that information in accordance with this policy.

Also, to the extent that an elected official is engaged in carrying out the mandate or functions of the Municipality, then LA FOIP must likely will apply to those records.

4.1 Access To Information

Pursuant to LA FOIP, an individual has the right to request access to any information in the possession or under the control of the Municipality. The Municipality has a duty to assist in providing as much information as possible to the applicant while ensuring personal, confidential and third party information is protected in accordance with LA FOIP.

4.2 Informal Requests

Informal Requests are handled by the employee responsible for the information, in consultation with the administrator as necessary.

4.3 Formal Requests

An applicant who wishes to make a formal request under LA FOIP is to complete the Access to Information Request Form available on the Municipality's or Saskatchewan Office of the Information and Privacy Commissioner's website or makes a request by email or letter stating the request is being made under LA FOIP. (Form attached herewith as well).

The applicant is to send the request confidentially to the administrator. If an employee receives the formal access request, it should be forwarded to the administrator. Formal requests are handled by the administrator, confidentially and immediately on receipt. The name of the applicant should be kept confidential.

Formal access to information requests are subject to an application fee, pursuant to LA FOIP regulations. Processing fees are determined in accordance with LA FOIP regulations.

The Municipality will process the access to information request with complete, accurate and timely response in accordance with LA FOIP. Employees shall assist the administrator as necessary in obtaining information responsive to access to information requests in accordance with the timelines legislated under LA FOIP.

4.4 Duty to Assist

The municipality has a duty to provide assistance to an applicant including to respond to a request for access openly, accurately and completely; to provide an explanation of any term, code or abbreviation used in the information, or to refer an applicant to a person who is able to supply an explanation if the Municipality is unable to do so.

4.5 Exemptions

LA FOIP provides for the protection of certain information. There are mandatory and discretionary provisions under LA FOIP authorizing the head to refuse to give access to information contained in a record including refusal to confirm or deny the existence of a record, in response to an access to information request. When determining whether to apply discretionary exemptions, the head will exercise good faith in balancing the legitimate business or legal concerns of the Municipality and the principals of open government.



4.6 Reviews

an applicant who is not satisfied with how the Municipality has processed an access to information request may apply to the Saskatchewan Information and Privacy Commissioner (IPC) for a review of the matter. The Municipality will cooperate with the IPC in the conduct of the review.

The Municipality will work will the IPC, the applicant, and any third parties to come to an acceptable review result, whenever possible.

The administrator will determine whether to comply or not comply with any recommendations of the IPC following a review, with regard for the requirements of LA FOIP, the public interest, mandate of the Municipality and the principles of open government.

If the applicant and/or third party are not satisfied with the head's decision to comply or not comply with the recommendation of the IPC, they can appeal that decision to the court.

4.7 Open Government

The Municipality is committed to supporting the concepts of transparency, accountability, accessibility and participation and as such is committed to proactively providing information.

5. Roles and Responsibilities

The administrator is responsible for:

- -Corporate information, including personal information at the Municipality of its residents and employees.
- -Providing guidance with respect to this policy and ensuring this policy is followed.
- -Receiving and managing all access to information requests including the application of all exemptions and working with the IPC when a review is undertaken.

Employees are responsible for:

- -Forwarding all access requests to the administrator
- -Assisting with the search for responsive records
- -Compliance with this policy and related procedures and guidelines

6. Related Forms

Access to information request form: https://pubsaskdev.blob.core.windows.net/pubsask-prod/11815/L27-1R1-A.pdf

Sample letters, Ministry of Justice, Access and Privacy Branch website: http://www.publications.gov.sk.ca/deplist.cfm?d=9&c=4620

Search at www.oipc.sk.ca



Information and Privacy commissioner, Access Request checklist at: http://publications.gov.sk.ca/documents/9/90865-2018-06-07-Help%20with%20FOIP%20%20Access%20Request%20Checklist.pdf

Reference

The Local Authority Freedom of Information and Protection of Privacy Act, http://www.publications.gov.sk.ca/freelaw/documents/English/Statutes/Statutes/L27-1.pdf

The Municipalities Act

http://www.publications.gov.sk.ca/freelaw/documents/English/Sttutes/Statues/M36-1.pdf

Other Resources:

Ministry of Justice, Access and Privacy branch website: http://saskatchewan.ca/government/municipal-administration/tools-guides-andresources/access-to-informtion

The Rules of Procedure

https://oipc.sk.ca/resources/rules-of-procedure/

Best practices for Mayors, Reeves, Councillors, and School board members in handling records that contain personal information and personal health information

What councillors should know about LA FOIP https://oipc.sk.ca/assets/what-councillorsshould-know-about-lafoip.pdf

LA FOIP 101: the Basics for cities, Towns, Municipalities (webinar): https://oipc.sk.ca/resources/webinars/la-foip-101-the-basics-for-cities-townsmunicipalities-etc/

IPC Guide to Exemptions for FOIP and LA FOIP https://oipc.sk.ca/assets/ipc-guide-toexemptions.pdf

Understanding the Duty to Assist https://oipc.sk.ca/assets/understanding-the-duty-toassist.pdf

Steps to charging Fees
https://oipc.sk.ca/assets/steps-to-charging-fees.pdf

Fee Estimates – Quick Calculation Guide https://oipc.sk.ca/assets/steps-tochargingfees.pdf

Best Practices for Responding to Access Requests
https://oipc.sk.ca/assets/bestpractices-for-responding-to-access-requests.pdf

Responsive Records Search Checklist https://oipc.sk.ca/resources/access/



Search Checklist Blog https://oipc.sk.ca/search-checklist/

Severing Blog https://oipc.sk.ca/severing