



## RM OF MARTIN NO 122

Minutes of the Regular Meeting of the Council of the Rural Municipality of Martin No 122 held on Wednesday, January 13, 2021 in the RM Council Chambers located at 602 Main Street in Moosomin, Saskatchewan.

Present: Reeve: Garry Bonkowski  
Councillors:  
Division 1 Chris Leeds  
Division 2 Glen Ekert  
Division 3 Peter Currie  
Division 4 Hal Garrett  
Division 5 Ray Donald  
Absent: Division 6 John Gordon

*The meeting was a combination of ZOOM (electronic means) and in person. Reeve Bonkowski, Councillors Currie, Ekert and Leeds attending via ZOOM and remainder of Councillors attended in person. Social distancing and masks were worn as per COVID-19 restrictions in place by the Saskatchewan Health Authority. Reeve Bonkowski called the meeting to order at 8:03 am.*

- 21-001 Minutes *Donald:* That Council will dispense with the reading of minutes of the Regular Meeting of council held on December 09, 2020 and approve them as distributed/printed.  
**CARRIED**
- 21-002 Financial Statement *Garrett:* That the Statement of Financial Activities and Bank Reconciliation for December 2020 be accepted as presented.  
**CARRIED**
- 21-003 Accounts for Approval *Ekert:* That the list of Accounts for Approval, as attached to and forming part of these minutes, covering Direct Payroll Deposits, Electronic Funds Transfers, Internet Bill Payments and Conexus Credit Union Cheque Numbers 00822 to 00861, in the amount of \$267,884.83 be approved for payment.  
**CARRIED**
- 21-004 Safe Start Funding *Garrett:* That the Municipality donate \$1,000 to the Wapella Pipestone Wildlife Federation with funds from the Safe Start Program.  
**DEFEATED**

- 21-005 ~~Tractor Replacement~~ ~~Currie:~~ That the Equipment Committee has the ~~authority to purchase a tractor (up to 250hp – with or without a loader) with a value of no more than \$200,000 (pst included). Final email approval from Council for the actual tractor will be needed before the purchase shall be finalized.~~  
*Rescind September 08, 2021  
Motion 21-190* **CARRIED**
- 21-006 Bridge 132-13-16-N *Currie:* That the Chief Administrative Officer contact Jim Zacaruk for bridge guardrail options for the 709 Bridge (Bridge ID #132-13-16-N). **CARRIED**
- 21-007 Mack Truck *Donald:* That the Council authorize the repair of the Mack truck as per Davidson Truck and Tractor Ltd's quote of \$6,500 plus taxes. **CARRIED**
- 21-008 Correspondence *Garrett:* That the correspondence as listed on the agenda, having been read and dealt with, be filed. **CARRIED**
- 21-009 Bylaw 236/21 *Donald:* That Bylaw 236 / 21 being a *Bylaw to Provide for Entering into an Agreement to Provide Fire Protection Services* be introduced and read for the first time. **CARRIED**
- 21-010 Bylaw 236/21 *Garrett:* That Bylaw 236 / 21 be read a second time. **CARRIED**
- 21-011 Bylaw 236/21 *Ekert:* That Bylaw 236 / 21 be given three (3) readings are this meeting. **CARRIED UNANIMOUSLY**
- 21-012 Bylaw 236/21 *Leeds:* That Bylaw 236 / 21 be read a third time and adopted. **CARRIED**
- 21-013 Clearing the Path *Bonkowski:* That the Council acknowledges that Deputy Reeve Currie and Chief Administrative Officer Barrett have electronically signed the Clearing the Path (CTP) Statutory Declaration and submitted the form to the Rural Integrated Roads for Growth Program for the 2020-21 fiscal year. **CARRIED**



21-014 Conexus  
Credit Line

*Donald:* That the RM of Martin No 122 do borrow from Conexus Credit Union 2006 (Credit Union) the sum of \$300,000 with interest at the rate of Prime Plus 1.0% per annum, and that for the purpose of securing payment of the said sum and all interest, do execute and deliver to the Credit Union the following:

- (a) Farm/Business Revolving Line of Credit Agreement
- (b) Specific Security Agreement
- (c) L-1730 Municipal Certificate: Borrowing Limited

And that Deputy Reeve Peter Currie and Chief Administrative Officer Cheryl Barrett be and they are hereby authorized to sign and execute the said documents and affix the seal of the Municipality on behalf of the RM of Martin No 122. That the said Officers are empowered to do such things and execute and deliver such other documents as the said Credit Union may require for the purpose of securing payment of the said sum and all interest, and otherwise making effective the provisions of this resolution including any additional or substitutional securities. That a certified copy of this resolution be delivered to the Credit Union and constitute the authority of the said Credit Union to act thereon, and shall be deemed to continue in force and effect until notice of any amendment, alteration, or revocation shall have been given the said Credit Union.

**CARRIED**

21-015 RIRG  
Program

*Garrett:* That the Council authorize the Chief Administrative Officer to apply for the Rural Integrated Roads for Growth Program (RIRG) Grant for the Grid 709 (Moosomin/Kipling Road) for the following locations:

Project #1 – 1 mile North of 13-13-32-W1 (remove sand seal, rebuild road, gravellock and sand seal) and 1 mile North 15-13-32-W1

Project #2 – 3 miles North of 13, 14, 15-13-33-W1

**CARRIED**

21-016 Rural  
Broadband

*Ekert:* That the RM of Martin support SARM's Rural Broadband lobby for better internet for rural Saskatchewan by digitally approving SARM's on-line submission to the Federal and Provincial Ministers.

**CARRIED**

*CAB*

*[Signature]*

21-017 RFNow Request *Donald:* That the Council acknowledge that Development Officer Barrett has approved RFNow's request to install fibre optic cable, at their expense, into the PT NE 12-12-32-W1. Further that RFNow has permission to install the cable with the understanding that the RM of Martin will not incur any charges for lowering or moving RFNow's (or its successors) cable if the Municipality needs to do construction in the ditch at this or any RFNow location.

**CARRIED**

21-018 Council Remuneration *Bonkowski:* That the Council and Board remuneration for 2021 be set at the following rates:

Council Meetings	\$250 per meeting
Special Council Meetings	\$100 per half day / \$200 per full day
Convention Days	\$250 per day
Council and/or Committees	\$100 per half day / \$200 per full day
Reeve Supervision	\$350 per month *
Council Supervision	\$250 per month *
Mileage	\$0.50 per km
* includes mileage	

**CARRIED**

21-019 Fidelity Bond & Insurance *Donald:* That the Fidelity Bond and SARM Self-Insurance Policies (Liability and Property) be acknowledged as presented by the Chief Administrative Officer.

**CARRIED**

21-020 Employee Benefits *Garrett:* That all eligible Municipal Employees be covered under the following SARM Benefit Plans as follows for 2021:

<i>Short Term Disability</i>	<i>Long Term Disability</i>
<i>Level 3 Health Coverage</i>	<i>Level 5 Dental Coverage*</i>
<i>The Municipality will pay Level 3 Dental and the employees have unanimously decided to pay the difference in premium to Level 5 Dental Coverage</i>	

**CARRIED**

21-021 Workers' Compensation *Ekert:* That the Council Members be covered under Saskatchewan Workers' Compensation (WCB) for the minimum insured wage as determined by WCB for 2021.

**CARRIED**

21-022 Equipment Rates *Currie:* That the following Municipal Equipment Rates be set for 2021:

Graders	\$150 per hour
Box Grader	\$100 per hour
Mower & Tractor (Loader)	\$150 per hour
Gravel Loader	\$125 per hour
Minimum Charge for Custom Work for Ratepayers \$50	
Any custom work for non-ratepayers is charged at Government of Saskatchewan Rental Rates.	

**CARRIED**





- |        |                       |  |                |
|--------|-----------------------|--|----------------|
| 21-023 | SaskTip<br>Membership | <i>Leeds:</i> That the Municipality purchase a membership in SaskTip Turn in Poachers for 2021.  | <b>CARRIED</b> |
| 21-024 | RMAA<br>Membership    | <i>Donald:</i> That the Municipality pay the Chief Administrative Officer's membership fees in the Rural Municipal Administrators' Association (RMAA) for 2021 in the amount of \$400.                                       | <b>CARRIED</b> |
| 21-025 | SARM<br>Membership    | <i>Bonkowski:</i> That the Municipality renew its membership with Saskatchewan Association of Rural Municipalities (SARM) for 2021 in the amount of \$2,754.27.  | <b>CARRIED</b> |
| 21-026 | RDARM<br>Membership   | <i>Garrett:</i> That the Municipality acknowledges that due to COVID 19 and the cancellation of the 2021 Regina District Association of Rural Municipalities (RDARM) Annual Meeting, that the 2021 Membership Fee be waived. | <b>CARRIED</b> |
| 21-027 | SETPC<br>Membership   | <i>Ekert:</i> That the Municipality renew its membership with the Southeast Transportation Planning Committee (SETPC) for 2021 in the amount of \$436.70.  | <b>CARRIED</b> |
| 21-028 | SK Crime<br>Stoppers  | <i>Currie:</i> That the Municipality support Saskatchewan Crime Stoppers with an annual voluntary contribution of \$200.   | <b>CARRIED</b> |
| 21-029 | APAS<br>Membership    | <i>Bonkowski:</i> That the Municipality renew its membership with the Agricultural Producers Association of Saskatchewan (APAS) for 2021 in the amount of \$7,655.14.  | <b>CARRIED</b> |
| 21-030 | STARS<br>Donation     | <i>Bonkowski:</i> That the Municipality contribute \$3,000 to the STARS Helicopter Air Ambulance Program for 2021.   | <b>CARRIED</b> |
| 21-031 | AG Health<br>& Safety | <i>Garret:</i> That the Municipality renew its membership with the Agricultural Health & Safety Network for 2021.  | <b>CARRIED</b> |

*CSB*  
*RC*

- 21-032 Southeast Research Farm *Currie:* That the Municipality renew its sponsorship with the Southeast Research Farm Inc in the amount of \$3,000 for 2021. **CARRIED**
- 21-033 Doctor Recruitment *Currie:* That the Municipality continue to support the Moosomin District Health Care Foundation's Recruitment Fund in 2021 with a donation of \$3,000. The funds are to be used to assist in the attraction of medical professionals to relocate to the Moosomin area. **CARRIED**
- 21-034 Pest Control Officer *Leeds:* That the Municipality pay the Pest Control Officer (PCO) the following for 2021:  
\$30 per call basis (this rate includes mileage)  
\$200 per full day (\$100 per half day) for Convention or Seminars plus mileage  
Registration to Pest Control Convention  
Hotel & Mileage for Pest Control Convention  
Membership in SPCOA  
\$0.50/km for Convention and Council approved Seminars **CARRIED**
- 21-035 Plant Health Officers *Leeds:* That the Municipality appoint the following Plant Health Officers as Pest Control Officers within the Municipality for 2021:  
Katey Makahoniuk  
Joanne Kwasnicki  
Betty Johnson  
Lynne Roszell  
Chelsea Baraniecki  
Colleen Fenning **CARRIED**
- 21-036 Adjourn *Donald:* That this meeting be adjourned at 1:00 pm. **CARRIED**

Adopted this 10th day of February, 2021

  
Peter Currie, Deputy Reeve

  
Cheryl Barrett, Chief Administrative Officer

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - ACCOUNTS PAY.</b>					
Computer Cheques:					
822	2020-12-11	<b>Wapella CDS</b> Safe Restart	Safe Restart Funding Donation	1,000.00	1,000.00
823	2020-12-11	<b>Moosomin Food Share</b> Safe Restart	Safe Restart Funding Donation	2,000.00	2,000.00
824	2020-12-11	<b>Moosomin Library Board</b> Safe Restart	Safe Restart Funding Donation	1,000.00	1,000.00
825	2020-12-11	<b>Pipestone Kinability Centre</b> Safe Restart	Safe Restart Funding Donation	2,000.00	2,000.00
826	2020-12-11	<b>Royal Canadian Legion</b> Safe Restart	Safe Restart Funding Donation	1,000.00	1,000.00
827	2020-12-11	<b>Town of Wapella</b> Safe Restart 20 Safe Restart	Safe Restart Funding Donation Safe Restart Funding Program	1,000.00 1,000.00	2,000.00
828	2020-12-11	<b>Wapella Library Board</b> Safe Restart	Safe Restart Funding Donation	1,000.00	1,000.00
829	2020-12-11	<b>Doodle Bug Daycare</b> Safe Restart	Safe Restart Program Donation	1,000.00	1,000.00
830	2020-12-11	<b>Wapella Happy Go Lucky Club</b> Safe Restart	Safe Restart Funding Donation	1,000.00	1,000.00
831	2020-12-17	<b>Borderland Co-Operative Ltd</b> 122675	Diesel	217.41	217.41
832	2020-12-17	<b>Cheryl Barrett</b> 2020 Hail	1/2 of Hail Commission 2020	306.76	306.76
833	2020-12-17	<b>CD Fine Foods</b> 64924	Bathroom & Coffee Supplies	63.34	63.34
834	2020-12-23	<b>Hogarth's Lawn &amp; Garden</b> 7266	Lake Road Nov8,9,10 salted	1,050.00	1,050.00
835	2020-12-23	<b>Cheryl Barrett - Petty Cash</b> Dec 2020	Petty Cash	75.45	75.45
836	2020-12-23	<b>SGL, Motor Vehicle Division</b> 2020 Vehicles	Vehicles Plates	7,243.64	7,243.64
837	2020-12-23	<b>SGL Canada</b> Pkg Policy 2020	Pkg Policy Renew Dec29-2021	2,699.82	2,699.82
838	2020-12-23	<b>Staples Business Advantage</b> Issued To: SARM 54885656 55019290	Head Set for ZOOM Hand Towel Dispenser Upstairs	50.15 128.74	178.89
839	2020-12-31	<b>Canadian Pacific Railway</b> 11127142	Signalized Crossing Contract	326.50	326.50
840	2020-12-31	<b>Langbank Co-op Assoc. Ltd.</b> Dec 2020	December 2020 Fuel	2,056.86	2,056.86
841	2020-12-31	<b>RM Of Moosomin No 121</b> 2020 Shared	2020 Shared Expenses	26,090.61	26,090.61
842	2020-12-31	<b>Twin Auto &amp; Ag Supply</b> 404835	Hydraulic Fittings	63.05	63.05
843	2020-12-31	<b>Challenger Construction</b> 2021001	Spring Creek Bridge Wing	1,110.00	1,110.00
844	2020-12-31	<b>SARM</b> 2012-004	Bridge Rail Advice & Drawings	106.58	106.58
845	2021-01-13	<b>Agricultural Producers</b> 30523	2021 APAS Membership	7,655.14	7,655.14
846	2021-01-13	<b>Borderland Co-Operative Ltd</b> 385352	Gillich Well Repair	38.87	38.87
847	2021-01-13	<b>Brennan Dodds &amp; Briana Dodds</b> Dodds Gravel	5243 yds of aggregate	22,430.00	22,430.00
848	2021-01-13	<b>Gord Krismer &amp; Associates Ltd</b>			

Report Date  
2021-01-12 2:02 PMList of Accounts for Approval  
As of 2021-01-12  
Batch: 2020-00074 to 2021-00002

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2021 Retainer	2021 Board of Revision Retainer	210.00	210.00
849	2021-01-13	<b>Dean Godon</b> 1947	Pesticide Service License	100.00	100.00
850	2021-01-13	<b>Hogarth's Lawn &amp; Garden</b> 7099	Lake Road Dec 11&12 salted	630.00	630.00
851	2021-01-13	<b>JJ Trucking Ltd</b> 38528	Ducks Dam Culverts	7,960.92	7,960.92
852	2021-01-13	<b>PitneyWorks</b> 2021 Postage	Postage Meter Refill	1,050.00	1,050.00
853	2021-01-13	<b>Rural Municipal Administrators'</b> 2021 Membership	2021 RMAA Membership	400.00	400.00
854	2021-01-13	<b>SARM</b> 2020 2021 Insurance	Shipping & Respect Training 2021 Insurance	57.33 41,469.21	41,526.54
855	2021-01-13	<b>SASKTIP Inc</b> 2021 Membership	2021 Membership	100.00	100.00
856	2021-01-13	<b>Southeast Regional Library</b> 2021 1st Instal	Library 1st Installment 2021	1,654.53	1,654.53
857	2021-01-13	<b>Southeast Transportation</b> 2021	2021 SETPC Membership	436.70	436.70
858	2021-01-13	<b>Saskatchewan Public Safety</b> Issued To: Minister of Finance FD2021432	2021 Fire Dispatch Services	379.31	379.31
859	2021-01-13	<b>Staples Business Advantage</b> Issued To: SARM 55091900	Fleming Stationery	82.51	82.51
860	2021-01-13	<b>Town of Wapella</b> 15-2021	2021 Ad Sign Renewal	100.00	100.00
861	2021-01-13	<b>Willoughby Dirt Works</b> 13156-01	Fouillard Well Decommissioning	3,113.55	3,113.55
Other:					
202012-Man	2020-12-31	<b>SaskTel</b> Cell Dec 2020	Dec 29 2020 Cell Phone - Darcy	67.88	67.88
202012-Man	2020-12-17	<b>Sask Energy</b> Dec 2020	Nov9-Dec8/2020 Heat for Shop	493.00	493.00
202012-Man	2020-12-22	<b>SaskTel</b> Dec 2020	Dec 19 2020 Shop Internet	56.50	56.50
202012-Man	2020-12-17	<b>SaskPower</b> 155700645851 106200644152 079800657475	524 3rd Ave S - Shop Dec 11 King Street Power Dec 11 Old Shop (517 3rd Ave) Power	264.78 35.00 51.45	351.23
202101-Man	2021-01-13	<b>SaskPower</b> 182100614379	Correction Well SW 2-15-33-1	131.18	131.18
551320-Man	2020-12-31	<b>South East Cornerstone</b> Dec 2020	Dec 2020 Remittance	23,771.85	23,771.85
827111-Man	2020-12-23	<b>Canada Revenue Agency</b> 2020 Council	2020 Council Payroll Deduct	1,154.38	1,154.38
827374-Man	2020-12-23	<b>MEPP</b> Dec 2020	Dec 2020 PP 26 & 27	5,331.08	5,331.08
827647-Man	2020-12-23	<b>Canada Revenue Agency</b> 2020 PP 26&27	2020 PP 25-27 RP0001	8,821.92	8,821.92
831779-Man	2020-12-31	<b>Saskatchewan Municipal Hail</b> Nov 2020	Dec 2020 Hail Remittance	10,834.28	10,834.28
838170-Man	2020-12-31	<b>Collabria</b> Dec 2020	Meeting, Shared, Batteries	282.27	282.27

Total for AP: 192,752.55

Pay Period 26 & 27  
 Bonus  
 Indemnity 67,566.79  
 Pay Period 01 7565.49  
 \$ 267,884.83



Report Date  
2021-01-12 2:02 PM

R.M. of Martin  
**List of Accounts for Approval**  
As of 2021-01-12  
Batch: 2020-00074 to 2021-00002

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified Correct This January 12, 2021

CB Barrett

### Cheque Reconciliation Report

PP26 & 27

For Period End Dates:

01Dec2020 to 31Dec2020

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	BEI001	530	530	26	12Dec2020	2020	09Dec2020	500.00	Open
Deposit	BAR001	510	510	26	12Dec2020	2020	09Dec2020	500.00	Open
Deposit	GRE001	530	530	26	12Dec2020	2021	09Dec2020	500.00	Open
Deposit	JAM001	530	530	26	12Dec2020	2022	09Dec2020	500.00	Open
Deposit	OSB001	530	530	26	12Dec2020	2023	09Dec2020	500.00	Open
Deposit	BEC001	122	122	01	31Dec2020	1	17Dec2020	3784.25	Open
Deposit	BON001	122	122	01	31Dec2020	2	17Dec2020	1252.00	Open
Deposit	JAM001	530	530	26	12Dec2020	2026	17Dec2020	0.00	Open
Deposit	BEI001	530	530	26	12Dec2020	2026	17Dec2020	1669.07	Open
Deposit	BAR001	510	510	26	12Dec2020	2026	17Dec2020	2147.02	Open
Deposit	GRE001	530	530	26	12Dec2020	2027	17Dec2020	1793.97	Open
Deposit	OSB001	530	530	26	12Dec2020	2028	17Dec2020	1793.97	Open
Deposit	CUR001	122	122	01	31Dec2020	3	17Dec2020	8229.50	Open
Deposit	DON001	122	122	01	31Dec2020	4	17Dec2020	8260.00	Open
Deposit	EKE001	122	122	01	31Dec2020	5	17Dec2020	6092.66	Open
Deposit	FLA001	122	122	01	31Dec2020	6	17Dec2020	6347.50	Open
Deposit	GAR001	122	122	01	31Dec2020	7	17Dec2020	7662.40	Open
Deposit	GOR001	122	122	01	31Dec2020	8	17Dec2020	7097.00	Open
Deposit	LEE001	122	122	01	31Dec2020	9	17Dec2020	1024.00	Open
Deposit	BAR001	510	510	27	26Dec2020	2027	31Dec2020	2161.44	Open
Deposit	JAM001	530	530	27	26Dec2020	2027	31Dec2020	0.00	Open
Deposit	BEI001	530	530	27	26Dec2020	2027	31Dec2020	1834.07	Open
Deposit	GRE001	530	530	27	26Dec2020	2028	31Dec2020	1958.97	Open
Deposit	OSB001	530	530	27	26Dec2020	2029	31Dec2020	1958.97	Open

**Report Summary**

Outstanding Deposits: 67566.79 (24)  
 Total: 67566.79 (24)

### Cheque Reconciliation Report

For RCT Number:  
For Period End Dates:

129717864RP0001  
27Dec2020 to 09Jan2021

PP01

Entry Type	Employee	Department	Pay Group	Run No.	Period End Date	Cheque or Voucher #	Cheque Date	Amount	Status
Deposit	BAR001	510	510	01	09Jan2021	0	14Jan2021	0.00	Open
Deposit	JAM001	530	530	01	09Jan2021	0	14Jan2021	0.00	Open
Deposit	GRE001	530	530	01	09Jan2021	0	14Jan2021	0.00	Open
Deposit	OSB001	530	530	01	09Jan2021	0	14Jan2021	0.00	Open
Deposit	BEI001	530	530	01	09Jan2021	0	14Jan2021	0.00	Open
Deposit	BAR001	510	510	01	09Jan2021	2101	14Jan2021	2221.05	Open
Deposit	JAM001	530	530	01	09Jan2021	2101	14Jan2021	0.00	Open
Deposit	BEI001	530	530	01	09Jan2021	2101	14Jan2021	1702.16	Open
Deposit	GRE001	530	530	01	09Jan2021	2102	14Jan2021	1821.14	Open
Deposit	OSB001	530	530	01	09Jan2021	2103	14Jan2021	1821.14	Open

**Report Summary**

Outstanding Deposits:	7565.49	(10)
Total:	<u>7565.49</u>	(10)



RM OF MARTIN NO 122

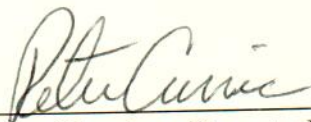
**BYLAW NO. 236 / 21**

***A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT TO PROVIDE FIRE PROTECTION SERVICES***

The Council of the Rural Municipality of Martin No. 122 in the Province of Saskatchewan, enacts as follows:

1. The Council of the Rural Municipality of Martin No.122 is hereby authorized to enter into an agreement with the Council of the Town of Wapella and the Council of the Rural Municipality of Silverwood No. 123, the terms of which are attached and marked Exhibit "A", for the purpose of providing fire protection services to be used throughout the Rural Municipality of Martin No. 122.
2. The Deputy Reeve and Administrator of the Rural Municipality of Martin No. 122 are hereby authorized to sign and execute an agreement, the terms of which are set out in Exhibit "A" here before referred to.
3. Bylaw No. 200/15 is hereby repealed.



  
Peter Currie – Deputy Reeve

  
Cheryl Barrett – Chief Administrative Officer

**Exhibit "A"**

Memorandum of Agreement made this 13th day of January, 2020 A.D.

BETWEEN: The Rural Municipality of Martin No. 122 of the Province of Saskatchewan

**And**

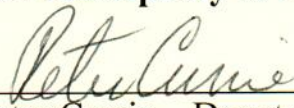
The Town of Wapella, of the Province of Saskatchewan.

This Indentive witnesseth as follows:

1. That the Town of Wapella agrees to provide fire protection services throughout the Rural Municipality of Martin No. 122 during the years 2021 to 2023.
2. That the Rural Municipality of Martin No. 122 agrees to pay to the Town of Wapella a grant of \$1,000.00 for General Fire Protection Costs in each year of the Agreement.
3. That the Rural Municipality of Martin No. 122 agrees to pay to the Town of Wapella a grant of \$2,000.00 for Capital Purchases in each year of the Agreement.
4. That the Town of Wapella will charge residents of the Rural Municipality of Martin No. 122 a fee for service, the amount to be determined for each fire attended by the Town of Wapella Fire Department as per the Town of Wapella's Bylaw 05-2019 "Recovery of Fire and Other Charges".
5. That in the event that a resident of the Rural Municipality of Martin No. 122 refuses payment of the fee for service mentioned in Section 4 of this Agreement, the Council of the Rural Municipality of Martin No. 122 will pay the fee for service to the Town of Wapella and then at the end of the calendar year, the Rural Municipality of Martin No. 122 shall add the amount owing to taxes on any parcel of land owned by the person or persons.

**The Rural Municipality of Martin No. 122**



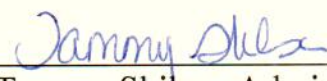
  
Peter Currie – Deputy Reeve

  
Cheryl Barrett – Chief Administrative Officer

**The Town of Wapella**



  
Sandy Hintz - Mayor

  
Tammy Skiba - Administrator

**FIRE PROTECTION**

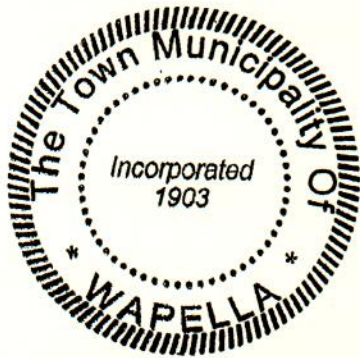
1 - 21  
BYLAW NO. ~~10-2020~~

A BYLAW OF THE TOWN OF WAPELLA

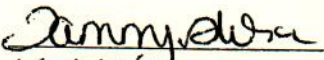
**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING  
FIRE PROTECTION**

The Council of the Town of Wapella, in the Province of Saskatchewan, enacts as follows:

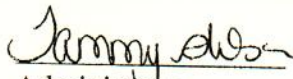
1. The Town of Wapella is hereby authorized to enter into an agreement with the RM of Martin No. 122, RM of Silverwood No. 123 attached hereto and forming part of this bylaw, and identified as Schedule "A" for the Establishment of a Fire Protection Agreement.
2. The Mayor and Administrator are hereby authorized to sign and execute the attached agreement identified as Schedule "A."
3. This Bylaw will come into effect February 1, 2021.
4. Bylaws No. 04-2012 and 07-2015 are hereby repealed.



  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

Read a third time and adopted  
This 15 day of December 2020.

  
\_\_\_\_\_  
Administrator

1-21  
SCHEDULE "A" TO BYLAW NO. ~~20-2020~~

**A BYLAW TO PROVIDE FOR ENTERING INTO AN AGREEMENT RESPECTING  
FIRE PROTECTION**

THIS AGREEMENT MADE IN DUPLICATE THIS 15 DAY OF December, 2020  
BETWEEN:

THE TOWN OF WAPELLA, hereinafter called the "Town" of the first part

AND

THE RURAL MUNICIPALITY OF MARTIN NO. 122, hereinafter called "Martin" of the  
second part

AND

THE RURAL MUNICIPALITY OF SILVERWOOD NO. 123, hereinafter called "Silverwood"  
of the third part

WHEREAS by *The Municipalities Act*, Section 8, the Town is empowered to establish a fire-  
fighting service, enter into an agreement with another municipality to provide the same, establish  
fees for providing the service and establish how the costs of such an agreement will be recovered  
and

WHEREAS by *The Municipalities Act*, Section 42(2), the Town is empowered to provide and  
charge for any fire-fighting, fire prevention, or emergency service outside the municipality, or  
for the use of the equipment or facilities outside the municipality, in the absence of an agreement  
with the other municipality, if a request for the service or for the use of the equipment is made  
and

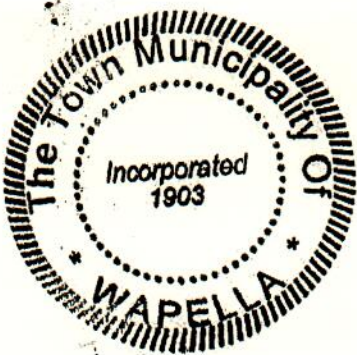
WHEREAS by subsection three thereof, on the request of the Town, any service provided to a  
person as above, the Town may request that any amount so levied that remains unpaid at the end  
of the year in which the municipality the service was provided may be added to the taxes on any  
property owned by the person and collected in the same manner as taxes and

WHEREAS the Town and Martin and Silverwood have agreed to carry out the intent and  
purpose of the foregoing:

1. Martin and Silverwood agree to pay the Town a grant of \$1,000 per year for general fire  
protection costs;

2. Martin agrees to pay the Town a grant of \$2,000 per year, Silverwood agrees to pay the Town a grant of \$1,500 per year. These amounts are to be put into a term account for capital purchases and the Town agrees to transfer \$1,500 per year into a capital term. All capital purchases are subject to approval by Martin and Silverwood prior to purchase. Martin and Silverwood share is payable at the end of each year.
3. The Town will maintain the Wapella Fire Department in a state of thorough efficiency including repairs and maintenance as required and maintain a sufficient number of trained firemen in readiness to provide proper fire protection and shall arrange for the proper answering of fire calls in the areas of the municipality designated and shall furnish a storage building to adequately house said fire-fighting equipment.
4. The areas of the Municipality to be serviced by the fire equipment of the Town shall be any place in the Rural Municipality of Martin No. 122 or the Rural Municipality of Silverwood No. 123.
5. In the event that an outbreak of fires within the designated areas of the municipality for the extinguishing of which fire equipment and fighters are required, notice must be given to the Fire Chief of the Town or his authorized agent who shall upon receipt of such notice dispatch the fire equipment to the scene of such fire with the utmost speed possible, in all respect fully equipped and fully manned as far as circumstances permit.
6. Fire Department responses within the Town or Municipalities as indicated within this agreement shall be charges as laid out in the Town of Wapella's Bylaw No.05-2019, "Recovery of Fire and Other Charges." The area in which the service was provided will be provided with an incident report that will allow them to charge their residents for the call provided as legislation such allows and that revenue shall be forwarded to the service provider when collected.
7. Any amount so levied as in Section 6 that remains unpaid at the end of the year in which the service was provided may be added to the taxes on any property owned by the person and collected in the same manner as taxes.
8. This agreement shall be for a term of three (3) years and take effect February 1, 2021. All the above terms are open to negotiation every year if requested.

**IN WITNESS WHEREOF** the parties hereto have hereunto affixed their respective corporate seals and the hands of their proper officers duly authorized in that behalf.



TOWN OF WAPELLA

Mayor

Administrator





RURAL MUNICIPALITY OF MARTIN #122

Peter Currie

Reeve

A. Barnett

Administrator



RURAL MUNICIPALITY OF SILVERWOOD #123

Lee MacCherson

Reeve

Jennalee Bittles

Administrator