

RURAL MUNICIPALITY OF INVERGORDON No. 430
Regular meeting of Council held in the R.M. Council Chambers
7 Danchuk Drive in Crystal Springs, SK
January 12th 2022
9:00am

<i>Present:</i>	<i>Reeve</i>	<i>Bruce Hunter</i>
	<i>Councillor, Division 1</i>	<i>Kelvin Dutka</i>
	<i>Councillor, Division 2</i>	<i>Keith Thibault</i>
	<i>Councillor, Division 3</i>	<i>Calvin Parsons</i>
	<i>Councillor, Division 4</i>	<i>Kevin Hawreschuk</i>
	<i>Councillor, Division 5</i>	<i>Wayne Bacon</i>
	<i>Councillor, Division 6</i>	<i>Edwin Rundbraaten</i>
	<i>Administrator</i>	<i>Courtney Beaulieu</i>

A quorum being present, Reeve Hunter called the meeting to order at 9:11am.

Minutes of Regular Meeting

001/22 Thibault

BE IT RESOLVED, that the Minutes of Regular Meeting held on Wednesday December 16, 2021 be approved as read.

CARRIED

Statement of Financial Activities

002/22 Hawreschuk

BE IT RESOLVED, that the Statement of Financial Activities as at December 31, 2021 attached to and forming part of these minutes be accepted as presented.

CARRIED

Bank Statement

003/22 Dutka

BE IT RESOLVED, that the Bank Statement as at December 31, 2021 be accepted as presented.

CARRIED

Payroll Register

004/22 Thibault

BE IT RESOLVED, that Reference No. 000195 to 000208 and 900024 to 900025, totaling \$28,642.63 as outlined in the Payroll Register for December 2021 (Period 23 & 24) attached to and forming part of these minutes, be accepted as presented.

CARRIED

Authorized Expenditure Reports

005/22 Rundbraaten

WHEREAS, Council approved payment to Crystal Springs Hotel in the amount of \$319.95, in writing, to Administrator Beaulieu on December 21 2021, which was paid on Cheque No. 2699.

WHEREAS, EFT No. 1698 was approved for payment at the November 17, 2021 Council Meeting but was rejected during processing due to incorrect banking information. Payment was corrected and re-issued on EFT No. 1704 on December 20, 2021.

BE IT RESOLVED, that Cheque No. 2699 to 2703 and EFT No. 1704 to 1705, totaling \$16,120.69 as outlined in the Authorized Expenditure Report attached to and forming part of these minutes, be accepted as presented.

CARRIED

List of Accounts for Approval

006/22 Thibault

BE IT RESOLVED, that Cheque No. 2704 to 2737 and EFT No. 1706 to 1712, totaling \$133,750.45 as outlined in the List of Accounts for Approval attached to and forming part of these minutes, be approved for payment.

CARRIED

Mastercard Report

007/22 Hawreschuk

BE IT RESOLVED, that electronic payments in the amount of \$538.40 and \$291.64 as outlined in the presented December 23, 2021 and January 10, 2022 Mastercard Reports, respectively, be acknowledged as paid under the authority granted in Resolution 148/20.

CARRIED

Unpaid Taxes Report

008/22 Rundbraaten

BE IT RESOLVED, that the Unpaid Taxes Report as at December 31, 2021 be accepted as presented.

CARRIED

Staff Reports

009/22 Thibault

WHEREAS, Administrator Beaulieu presented the written report from Utility Manager, Trevor Plessl to the Council.

BE IT RESOLVED, that the Utility Manager Report be accepted as presented.

BE IT FURTHER RESOLVED, that Resolution 371/21 be rescinded.

CARRIED

Correspondence

010/22 Dutka

WHEREAS, the following Correspondence has been presented to Council:

- | | |
|---------------------------|---|
| • SARM | Cyber Insurance Program Discontinued |
| • Ministry of Agriculture | Crown Land Tax Arrears (Cancellation Request) |
| • NCTPC | Workshop March 2022 |

BE IT RESOLVED, that Council accept the presentation of Correspondence as read.

CARRIED

Employment Contracts

011/22 Rundbraaten

WHEREAS, terms and conditions in the presented employment contract for Foreman, Myron Toner, have been discussed and a revised contract shall be presented for approval at the February 9, 2022 Council Meeting.

BE IT RESOLVED, that as of January 1, 2022 the annual salary for Myron Toner shall be \$125,000.
CARRIED

To facilitate Council's discussion of the Administrators employment contract, Administrator Beaulieu departed the meeting at 10:42am and returned at 11:17am.

012/22 Thibault

WHEREAS, terms and conditions in the presented employment contract for Administrator, Courtney Beaulieu, have been discussed and a revised contract shall be presented for approval at the February 9, 2022 Council Meeting.

BE IT RESOLVED, that as of January 1, 2022 the annual salary for Courtney Beaulieu shall be \$90,000.

CARRIED

Councillor Bacon departed the meeting at 11:38am.

Noise Bylaw

013/22 Hawreschuk

BE IT RESOLVED, that Bylaw 22-01, being a bylaw to regulate noise in the hamlet and lakeshore communities, be read a first time.

CARRIED

014/22 Dutka

BE IT RESOLVED, that Bylaw 22-01 be read a second time.

CARRIED

015/22 Parsons

BE IT RESOLVED, that Bylaw 22-01 be given three readings at this meeting.

CARRIED UNANIMOUSLY

016/22 Rundbraaten

BE IT RESOLVED, that Bylaw 22-01 be read a third time and is hereby adopted.

CARRIED

Councillor Bacon returned to the meeting at 11:42am.

017/22 Hunter

THAT, this meeting recess for a lunch break at 11:43am.

CARRIED

Reeve Hunter called the meeting back to order at 12:20pm.

Declaration of Eligibility: MRS Grant

018/22 Parsons

BE IT RESOLVED, that the Council of the Rural Municipality of Invergordon confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2020 Audited Financial Statement to the Ministry of Government Relations;

- Submission of the 2020 Public Reporting on Municipal Waterworks (Yellow Creek) to the Ministry of Government Relations;
- In Good Standing with respect to the reporting and remittance of Education Property Taxes (Sask. Rivers and Horizon School Divisions);
- Adoption of a Council Procedures Bylaw (2015-11);
- Adoption of an Employee Code of Conduct (Policy GG-00); and
- All members of Council have filed and annually updated their Public Disclosure Statements, as required.

BE IT FURTHER RESOLVED, that Council authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

CARRIED

Bids on TTP: PT NE 10-45-24-W2

019/22 Thibault

WHEREAS, through tax enforcement proceedings the RM has a 0.26 acre parcel located at PT NE 10-45-24-W2, which was advertised for public sale in the December 31, 2021 edition of *The Journal*.

WHEREAS, advertisement was also made on the municipal website.

WHEREAS, a total of five (5) bids were received in writing to Administrator Beaulieu.

BE IT RESOLVED, that in accordance with the Disposal of Lands Policy GG-002, Council approves the bid from [REDACTED] to purchase the 0.26 acre parcel at PT NE 10-45-24-W2 for \$1,268.00.

CARRIED

Bids on Yellow Creek Garage

020/22 Dutka

WHEREAS, further to Resolution 391/21 the advertisement of a garage building on the Yellow Creek Schoolgrounds was posted to the municipal website on December 23, 2021 for public sale with all bids due for the January 12, 2022 Council Meeting.

WHEREAS, a total of two (2) bids were received in writing to Administrator Beaulieu.

BE IT RESOLVED, that in accordance with the Disposal of Lands Policy GG-002, Council approves the bid from [REDACTED] to purchase the yellow garage building located on Lot 2, Block 16, Plan 73PA07946 in the Special Service Area of Yellow Creek for \$400.00.

AND THAT, [REDACTED] shall remove and relocate the building from the property and ensure site cleanup as a condition of this sale.

CARRIED

SW 30-44-23-W2 Acquisition & Loan

021/22 Parsons

WHEREAS, pursuant to the Purchase Agreement approved by Council in Resolution 314/21, the title of SW 30-44-23-W2 transferred into the name of the Municipality on January 7, 2022.

OB
BTH

BE IT RESOLVED, that the acquisition of SW-30-44-23-W2 be hereby acknowledged into the name of the RM of Invergordon, No. 430.

CARRIED

022/22 Parsons

WHEREAS, pursuant to 21-18 Borrowing Bylaw, a bylaw approved by the Saskatchewan Municipal Board, the RM is authorized to incur a debt to finance the land purchase.

WHEREAS, Administrator Beaulieu presented the loan documents from Affinity Credit Union.

BE IT RESOLVED, that the RM of Invergordon, No. 430 do borrow from Affinity Credit Union 2013 the sum of \$735,000.00 Dollars, with interest at a rate of 2.77000000% percentum 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:

Loan Replacement Agreement;
Specific Security Agreement; and

containing such terms and conditions as the credit union may require;

AND THAT, Courtney Beaulieu as the RM Administrator and Bruce Hunter as the Reeve be and they are hereby authorized to sign and execute the said documents and affix the seal of the RM of Invergordon, No. 430 thereto and on behalf of the Municipality;

AND 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;

AND 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

Tax Enforcement

023/22 Hawreschuk

WHEREAS, the application to reduce the six (6) month waiting period following the registration of a tax lien as it relates to 2020 arrears on Roll 1739 and 1740 has been approved by the Provincial Mediation Board.

BE IT RESOLVED, that pursuant to *The Tax Enforcement Act*, Council authorize Administrator Beaulieu, acting as the Treasurer, to proceed to acquire title on Roll 1739 and 1740.

CARRIED

Fidelity Bond

024/22 Bacon

BE IT RESOLVED, pursuant to Section 113 of *The Municipalities Act*, Council hereby approves the presented Fidelity Bond, at the maximum coverage of \$200,000 which includes \$50,000

registered mail coverage and \$25,000 money & securities coverage, at a premium cost of \$585.00 plus PST.

CARRIED

Workers Compensation Rate

025/22 Thibault

BE IT RESOLVED, that the RM's Saskatchewan Workers Compensation rate of 1.28 for the year 2022 be acknowledged.

CARRIED

Records Disposal

026/22 Hawreschuk

BE IT RESOLVED, that Council authorize the Administrator to request permission to the Saskatchewan Archives Board to dispose of the 2014 financial records in accordance with 19-03 Record Retention Bylaw.

CARRIED

Canada Summer Jobs Program

027/22 Rundbraaten

BE IT RESOLVED, that the RM submit application to the Canada Summer Jobs Program for a municipal General Laborer at an hourly wage of \$18.00 in accordance with the following program requirements:

- Employee must work a minimum of 30 hours per week;
- Employee must be provided a minimum of 6 weeks of employment;
- Employee's earliest start date may be April 25, 2022; and
- Employee's latest end date may be September 3, 2022.

CARRIED

Set Hamlet Tax Allocation

028/22 Dutka

BE IT RESOLVED, that the Organized Hamlets of Crystal Springs, Meskanaw and Tway be allocated 75% of their respective property tax collections in 2022.

CARRIED

Appoint Deputy Reeve

029/22 Thibault

BE IT RESOLVED, that Councillor Rundbraaten be appointed Deputy Reeve for the RM of Invergordon for the year 2022.

CARRIED

Appoint Board of Revision

030/22 Parsons

BE IT RESOLVED, that Council appoint two (2) members from the Council of the RM of Birch Hills and two (2) members from the Council of the RM of St. Louis as the RM of Invergordon Board of Revision, and Anne Davis as Secretary to the Board, for the year 2022.

BE IT FURTHER RESOLVED, that the remuneration for the Board of Revision, including the Secretary to the Board, shall be at the respective Council's Committee rate.

CARRIED

Appointment of Council Committees

031/22 Thibault

BE IT RESOLVED, that for the year 2022, Councillors Hawreschuk, Rundbraaten and Thibault as well as Reeve Hunter be appointed members of the Human Resources Committee;

AND THAT, Councillors Bacon, Dutka and Parsons as well as Reeve Hunter be appointed members of the Public Works Committee;

AND THAT, Councillors Thibault, Dutka and Parsons as well as Reeve Hunter be appointed members of the Water Committee.

CARRIED

Appointment to Various Boards

032/22 Thibault

BE IT RESOLVED, that the following Council appointments be set for 2022:

- | | |
|---|-------------------|
| • Agricultural Producers Association | Wayne Bacon |
| • Birch Hills Health Foundation | Edwin Rundbraaten |
| • Carrot River Valley Watershed Association | Calvin Parsons |
| • District 32 ADD Board (Prince Albert) | Bruce Hunter |
| • Hudson Bay Route Association | Wayne Bacon |
| • Kinistino Health Foundation | Wayne Bacon |
| • Lakeview Pioneer Lodge | Keith Thibault |
| • North Central Transportation Planning Committee | Edwin Rundbraaten |
| • Struthers Lake Regional Park Board | Kevin Hawreschuk |
| • Wakaw Lake Regional Park Board | Kelly Dutka |
| • Wapiti Regional Library Board | Calvin Parsons |

AND THAT, Fay Filpula be appointed as the 2nd representative to the Struthers Lake Regional Park Board.

CARRIED

Appoint Fire Rangers

033/22 Bacon

BE IT RESOLVED, that in accordance with Section 6 of *The Prairie and Forest Fire Act*, Council appoint Fire Chief Daniel Morton and Deputy Fire Chief Kelvin Dutka as Municipal Fire Rangers, for the year 2022, with remuneration at the current Fire Fees for firefighters.

AND THAT, Council deem them as signing authorities for the Yellow Creek Fire Department.

CARRIED

Appoint Poundkeeper

034/22 Thibault

BE IT RESOLVED, that in accordance with Section 8 of *The Stray Animals Act*, for the purpose of the proper impounding and care of stay animals, Council appoint Councillor Wayne Bacon as Poundkeeper for the year 2022.

CARRIED

Appoint Pest Control Officers

035/22 Parsons

BE IT RESOLVED, that Vernon Holland be appointed as Pest Control Officer (PCO) for the RM of Invergordon for the year 2022 for the enforcement of *The Pest Control Act* as it pertains to rats;

AND THAT, the RM participate in SARM's Rat Control Program (CAP-RCP) which provides up to a 50% cost-share of rat control expenses;

AND THAT, wages shall be administered through District 32 ADD Board (Prince Albert, SK) at their rate of \$20.00/hr (plus vacation/holiday pay), \$0.70/km mileage and a prorated share of the annual conference costs.

CARRIED

036/22 Rundbraaten

BE IT RESOLVED, that Chelsea Baraniecki be appointed as the Pest Control Officer (PCO) for the RM of Invergordon for the year 2022 for the enforcement of *The Pest Control Act* as it pertains to clubroot;

AND THAT, Council also appoint the following SARM Plant Health Officers as Pest Control Officers who may assist with inspections throughout the RM: Colleen Fennig, Betty Johnson, Joanne Kwasnicki, Katey Makohoniuk and Lynne Roszell.

CARRIED

Appoint Beaver Control

037/22 Bacon

BE IT RESOLVED, that Council appoint Frank Stefaniuk, Vern Ilchyshen and Ryan Lowry as the RM's licensed beaver trappers for 2022 who shall be entitled to \$30.00 per beaver tail under SARM's Beaver Control Program (CAP-BCP).

BE IT FURTHER RESOLVED, that Council enter into contract with Frank Stefaniuk at a rate of \$20.00/hr and \$0.50/km mileage for the purpose of Beaver Control within the RM for 2022, under the direction and management of the Foreman, Myron Toner.

CARRIED

Appoint EMO Coordinator

038/22 Parsons

BE IT RESOLVED, that Utility Manager, Trevor Plessl be appointed as the EMO Coordinator for the year 2022.

CARRIED

Appoint Weed Inspector

039/22 Hawreschuk

WHEREAS, a Pesticide Applicators License is required by *The Pest Control Products (Sask) Act* for the use of any commercial or restricted class herbicides, fungicides, insecticides and vertebrate pest control products or for the use of domestic class pesticides by an employee.

WHEREAS, Utility Manager, Trevor Plessl is enrolled for the training required to obtain a Pesticide Applicators License for the 2022 season.

BE IT RESOLVED, that Utility Manager, Trevor Plessl be appointed as the Weed Inspector for the year 2022.

CARRIED

Appoint Auditor

040/22 Thibault

BE IT RESOLVED, that HSA Chartered Professional Accountants be appointed as the Auditor for the RM of Invergordon for the year 2022;

AND THAT, an engagement letter be signed authorizing HSA to conduct the 2021 municipal audit in the coming months.

CARRIED

SARM Group Benefits – Elected & Appointed Officials

041/22 Dutka

BE IT RESOLVED, that Council and all Firefighters and First Responders as listed below, be covered under the SARM Group Benefits plan with group coverage in the amount of \$50,000 at a premium rate of \$925.00 for the year 2022:

Baer, Kurtis	Kowalchuk, Andrew	Pipchuk, Tanner
Balon, Brandon	Laroche, Brad	Pipchuk, Ted
Borsa, Marvin	Laroche, Kevin	Plessl, Trevor
Borsa, Tanner	Laroche, Troy	Ranford, Kelly
Chitrenia, Stanley	Markling, Dale	Simon, Myles
Dutka, Kelvin	McFadden, Mathew	Simon, Steven
Dutka, Kyle	Morrison, Adam	Thibault, Keith
Gryba, Michael	Morton, Daniel	Toner, Myron
Hartle, Adam	Morton, Jacob	Wojcichowsky, Leonard
Hawreschuk, Carmen	Olchoway, Elmer	Wojcichowsky, Sally

CARRIED

Set Fire Fees

042/22 Rundbraaten

BE IT RESOLVED, that the 2022 Fire Fees remain unchanged from 2021, as follows:

- Pumper Truck \$350.00 per hour
- Water Truck \$250.00 per hour
- Rescue Truck \$250.00 per hour
- Firefighter \$35.00 per hour
- Call-out Minimum \$1,000.00

AND THAT, any additional equipment required (e.g. Graders) shall be charged out at the applicable current Custom Work rates.

CARRIED

Set Custom Work Rates

043/22 Bacon

BE IT RESOLVED, that the 2022 Custom Work rates remain unchanged from 2021, as follows:

- Buggy \$220.00 per hour
- CAT Dozer \$180.00 per hour
- Grader \$160.00 per hour

- Snowblower \$110.00 per hour
- Loader \$130.00 per hour
- Backhoe \$120.00 per hour
- Mower \$120.00 per hour
- Lawn Mower \$50.00 per hour
- Hotsy \$70.00 per hour (Man & Machine)
\$35.00 per hour (Machine only)
- Custom Haul \$150.00 per hour (Semi)
- Custom Haul \$100.00 per hour (Tandem)

BE IT FURTHER RESOLVED, that new Custom Work rates be set, as follows:

- Track Hoe \$200.00 per hour
- Man Hour \$50.00 per hour (Labour only)

CARRIED

Yellow Creek (As Requested) Utility Contract

044/22 Dutka

WHEREAS, as part of the general duties required with the Yellow Creek water & sewer utility, general assistance from resident and weekend utility operator Chris Kuz has been utilized.

BE IT RESOLVED, that the RM enter into agreement with Chris Kuz for the provision of contract utility services in Yellow Creek, SK, commencing on December 1, 2021 on an open term, at a rate of \$20.00/hour, on an as-requested basis by the RM's Utility Manager.

CARRIED

Bridge Restriction Bylaw

045/22 Dutka

BE IT RESOLVED, that Bylaw 22-02, being a bylaw to restrict the weight of vehicles over certain bridges, be read a first time.

CARRIED

046/22 Parsons

BE IT RESOLVED, that Bylaw 22-02 be read a second time.

CARRIED

047/22 Hawreschuk

BE IT RESOLVED, that Bylaw 22-02 be given three readings at this meeting.

CARRIED UNANIMOUSLY

048/22 Parsons

BE IT RESOLVED, that Bylaw 22-02 be read a third time and is hereby adopted.

CARRIED

Public Utility Bylaw

049/22 Dutka

BE IT RESOLVED, that Bylaw 22-03, being a bylaw to provide for the collection of waste from property in the Organized Hamlet of Crystal Springs, be read a first time.

CARRIED

050/22 Hawreschuk

BE IT RESOLVED, that Bylaw 22-03 be read a second time.

CARRIED

051/22 Thibault

BE IT RESOLVED, that Bylaw 22-03 be given three readings at this meeting.

CARRIED UNANIMOUSLY

052/22 Thibault

BE IT RESOLVED, that Bylaw 22-03 be read a third time and is hereby adopted.

CARRIED

Repeal Bylaw

053/22 Hawreschuk

WHEREAS, the loan of \$10,000 authorized by Bylaw 21-07 to Struthers Lake Regional Park has been repaid in full as of December 31, 2021.

WHEREAS, the tax reduction agreement authorized by Bylaw 20-03 with the developer of Hunter II subdivision is no longer applicable as all property has been sold.

BE IT RESOLVED, that Bylaw 22-04, being a bylaw to repeal Bylaw 21-01 and 20-03, be read a first time.

CARRIED

054/22 Rundbraaten

BE IT RESOLVED, that Bylaw 22-04 be read a second time.

CARRIED

055/22 Parsons

BE IT RESOLVED, that Bylaw 22-04 be given three readings at this meeting.

CARRIED UNANIMOUSLY

056/22 Parsons

BE IT RESOLVED, that Bylaw 22-04 be read a third time and is hereby adopted.

CARRIED

Amend Bylaw

057/22 Bacon

WHEREAS, the years of repayment listed in 19-15 Borrowing Bylaw are 2019 to 2023.

WHEREAS, because funds were not drawn until 2020, the repayment years are now 2020 to 2024 and an amendment to 19-15 Borrowing Bylaw is required.

BE IT RESOLVED, that Bylaw 22-05, being a bylaw to amend Bylaw 19-15, be read a first time.

CARRIED

058/22 Hawreschuk

BE IT RESOLVED, that Bylaw 22-05 be read a second time.

CARRIED

059/22 Bacon

BE IT RESOLVED, that Bylaw 22-05 be given three readings at this meeting.

CARRIED UNANIMOUSLY

060/22 Dutka

BE IT RESOLVED, that Bylaw 22-05 be read a third time and is hereby adopted.

CARRIED

Tax Enforcement Policy Revision

061/22 Dutka

WHEREAS, Revision 1 to the Tax Enforcement Policy GG-016 has been presented to Council with the following additions:

- Part C: establishing the definition and application of taxable assessment;
- Part D: defining when tax enforcement proceedings are deemed to have commenced;
- Part E: summarizing the actual costs incurred by the Municipality which shall be added to the taxes outstanding, in accordance with *The Tax Enforcement Act and Regulations*;
- Part F: implementation of an Administrative fee to be added to the taxes outstanding; and
- Part G: summarizing how proceeds from the sale of tax title property shall be distributed, in accordance with *The Tax Enforcement Act and Regulations*.

BE IT RESOLVED, that Revision 1 of Tax Enforcement Policy GG-016 be adopted.

CARRIED

Yellow Creek Waterworks QA/QC Policy

062/22 Bacon

WHEREAS, in accordance with the RM's Permit To Operate a Waterworks for the Special Service Area of Yellow Creek, a quality assurance and quality control policy is required relating to waterworks equipment, operational procedures, chemical use, or any other matter or thing that could affect the quality of the water produced by the waterworks.

BE IT RESOLVED, that Yellow Creek Waterworks QA/QC Policy UT-001 be adopted.

CARRIED

Crystal Springs Waterworks QA/QC Policy

063/22 Bacon

WHEREAS, the Crystal Springs waterworks is a non-potable system which does not require a written policy on quality assurance and quality control as part of its Permit To Operate a Waterworks.

WHEREAS, the Council desires to maintain the highest quality of water as feasible for the Crystal Springs plant and as such a quality assurance and quality control policy has been written.

BE IT RESOLVED, that Crystal Springs Waterworks QA/QC Policy UT-002 be adopted.

CARRIED

Councillor Bacon departed the meeting at 1:46pm.

Operator Staffing

064/22 Dutka

WHEREAS, Council is not reviewing hourly wages in 2022 in light of increases made in 2021.

WHEREAS, Trevor Plessl was a new hire in December 2020 and was not included in the 2021 increase, as well he recently completed his Class 1 Water Certification which should be reviewed in setting his wage for 2022.

BE IT RESOLVED, that the hourly wage for Trevor Plessl be increased to \$30.00 per hour, retroactive to January 1, 2022.

CARRIED

Councillor Bacon returned to the meeting at 1:55pm.

Tway Garbage Bin

Councillor Thibault presented a letter from the Tway Hamlet Board.

Councillor Bacon departed the meeting and did not return at 2:34pm.

Councillor Parsons departed the meeting and did not return at 2:40pm.

Adjourn

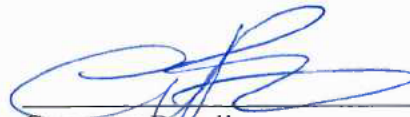
065/22 Hunter

BE IT RESOLVED, that this meeting be adjourned at 2:47pm

CARRIED



Bruce Hunter
Reeve



Courtney Beaulieu
Administrator