

Bylaw 345/2023 185/2023 Fritzler:
Agreement That Bylaw 345/2023 being "A Bylaw to Enter into a Gravel Storage Agreement" be read for a first time.
CARRIED.

186/2023 Dabrowski:
That Bylaw 345/2023 being "A Bylaw to Enter into a Gravel Storage Agreement" be read for a second time.
CARRIED.

187/2023 Hagan:
That Bylaw 345/2023 being "A Bylaw to Enter into a Gravel Storage Agreement" be given three (3) readings at this meeting.
CARRIED UNANIMOUSLY.

188/2023 Hanmer:
That Bylaw 345/2023 being "A Bylaw to Enter into a Gravel Storage Agreement" be read a final time and adopted.
CARRIED.

Melron Services 189/2023 Erhardt:
Invoice That we approve payment of \$2,264.40 to Melron Services for semi truck and trailer rental.
CARRIED.

Wallace Hamm joined the meeting from 10:00 – 10:30 a.m. to discuss road allowance access to the NE 36 – 25 – 22 W2.

Low Level 190/2023 Hagan:
Crossing That Council hereby approves the request from Wallace Hamm to construct at his own expense a three season road with a low level crossing on the road allowance on the west side of SW 31 – 25 – 21 W2 to allow improved access to his property located at NE 36 – 25 – 22 W2.
CARRIED.

Building Permit 191/2023 Flavel:
23-008 That we approve building permit application 23-008 as submitted by W. McKenzie to construct a detached garage at 40 Sunset Acres Lane.
CARRIED.

- Pesticide Applicator* 192/2023 Hanmer:
That we hereby enroll Trevor Knaus in the Pesticide Industrial Vegetation Applicator Course at Saskatchewan Polytechnic Regina Campus and supply the necessary textbooks for the course.
CARRIED.
- Sask Energy Installations* 193/2023 Hanmer:
That we approve the Sask Energy plans for PVC replacement work being done from Strasbourg to Duval.
CARRIED.
- Calcium Replacement* 194/2023 Flavel:
That we replace the calcium at the yard located at NE 25 – 25 – 24 W2 due to the gravel hauling; and that the owner will apply the calcium himself.
CARRIED.
- Gravel Purchase* 195/2023 Hagan:
That we purchase a gravel stockpile located at SW 31 – 24 – 23 W2 from L & G Crushing at a cost of \$7/yard payable upon removal.
CARRIED.
- Culvert Couplers* 196/2023 Hanmer:
That we order twenty (20) 450mm culvert couplers from Prairie Steel.
CARRIED.
- Correspondence* 197/2023 Erhardt:
That the following correspondence and reports as introduced by the Administrator be filed:
1. Operator Maps
2. John Deere Survey
3. SMS Equipment
4. AGS Sales – Road maintainer
5. JDAR Contracting – tree and brush mulching
CARRIED.
- Accounts Payable* 198/2023 Fritzler:
That the accounts as listed on the List of Accounts for Approval as attached hereto and forming part of these minutes be now approved and paid.
CARRIED.

Adjourn

199/2023 Fritzler:

That this meeting of Council be adjourned and that the next meeting be held Thursday September 14, 2023 at 8:00 a.m.

CARRIED.
Time: 11:35 a.m.

Reeve _____

Administrator _____