

RURAL MUNICIPALITY OF LIVINSTON NO. 331

Regular Meeting Minutes

July 11th, 2025 at 9:00 a.m.

Held in the Municipal office, 110 Main Street Arran SK

M-11 (a)

Present:

Reeve – Rick Ball

Councillor Div. 2 – Neil Abrahamson

Councillor Div. 4 – Mark Maga

Councillor Div. 3 – Ken Severson

Administrator – Denise Sorrell

Absent: Councillor Div. 1 – Rick Nahnybida Councillor Div. 3 Ken Severson

CALL TO ORDER:

A quorum being present Reeve Ball Called the meeting to order at 9:15 a.m.

Agenda

2025-366

Maga/Abrahamson

No Conflicts of Interest Declared

That the agenda be accepted as presented.

CARRIED

2025-367

Maga/Abrahamson

Reading of Regular Minutes

That the Minutes of June 6th, 2025, be adopted as presented.

CARRIED

2025-368

Abrahamson/Maga

Reading of Special Meeting Minutes

That the Minutes of June 20th, 2025 Special Minutes to be amended to read Bylaw 2025-01 and accepted with correction to resolutions 2025-361 and 2025-362.

CARRIED

2025-369

Maga/Abrahamson

Statement of Financials

That we accept the Statement of Financials for the month of June 2025.

2025-370

Abrahamson/Maga

Lists of Accounts for Approval

That we approve for payment the List of Accounts for Approval in the amount of \$110369.48.

CARRIED

2025-371

Maga/Abrahamson

Bank Reconciliation

That we acknowledge and accept the Bank Reconciliation for June 2025 as presented.

CARRIED

Clr. Nahnybida entered chambers at 10:02

Delegation:

Ed Fedorchuk addressed the council at 10:00- 10:20 a.m. regarding repayment of fence and past invoice presented to past council.

OLD BUSINESS

2025-372

Nahnybida/Abrahamson

Agreement with Village of Pelly

That the agreement with the Village of Pelly regarding the maintenance of the Clearing the Path be signed. The agreement states \$6000.00 for as long as the CTP program provides funding and agreement to be reviewed in seven (7) years.

CARRIED

2025-373

Maga/Abrahamson

Accounts Receivable Invoices #2025-00058 & 250008-12

That the invoices be reduced to \$150.00 each and that Cecil Dahl can reimburse Dennis Nahachewsky for his portion being \$300 was already paid.

CARRIED

2025-374

Abrahamson/Nahnybida

Survey Costs – NW 21-36-31

That we accept the cost of Surveying for the Road allowance to GeoVerra

CARRIED

RURAL MUNICIPALITY OF LIVINSTON NO. 331

Regular Meeting Minutes

July 11th, 2025 at 9:00 a.m.

Held in the Municipal office, 110 Main Street Arran SK

M-11 (a)

Councilor Abrahamson declare conflict of interest and abstained from voting for the below resolution.

2025-375
Maga/Nahnybida

Survey Costs – SE 1-36-32 W1

That we accept the cost of Surveying for the Road allowance to GeoVerra.

CARRIED

2025-376
Nahnybida/Abrahamson

NW 21 34 30W1 -Parthenais Road

That we contract GeoVerra to survey and assist with purchase of the road that was built on NW 21 34 30 W1, on Sask Ag and Food Land.

CARRIED

Reeve called Recess at 11:10
Reeve reconvened meeting at 11:15

DELEGATION

Kirk Florek addressed council regarding lots purchased within the SSA and intentions of the lots and possible drainage done on one property.

2025-377
Maga/Abrahamson

Amending the Zoning Map for SSA

That we amend the future land use map to designate the land within the former boundaries of Arran as residential and amending the zoning district map to rezone the land to residential district.

CARRIED

2025-378
Nahnybida/Abrahamson

Temporary Grader Operator

That Brad Ball be hired as temporary grader operator for the month of July.

CARRIED

2025-379
Nahnybida/Maga

Township Road 340

That we coordinate a letter of agreement with the RM of St. Philips to have the gates removed on the municipal road Township Road 340 between Range Road 1324 and Range Road 1325. Gates to be removed by August 31, 2025.

CARRIED

2025-380
Abrahamson/Maga

SIGNAGE

That two (2) Road Not Maintained Signs be ordered and placed on Township Road 340.

CARRIED

2025-381
Nahnybida/Abrahamson

Hiring of Temporary Grader Operator

That Brad Ball be hired as temporary grader operator for the month of July, 2025.

CARRIED

2025-382
Maga/Abrahamson

Water Treatment Supervisor

That John Llewellyn be contracted at a rate of \$80/trip for supervising the operation of the Water Treatment.

CARRIED

2025-383
Nahnybida/Maga

Bylaw 2025-01

That we give Bylaw #2025-01 being a Bylaw to Provide for a Base/Minimum Tax the third reading and pass.

CARRIED UNANIMOUSLY

2025-384
Maga/Abrahamson

Bylaw 2025-02

That we give Bylaw #2025-02 being a Bylaw to Establish Property Taxes and Penalties the third reading and pass.

CARRIED UNANIMOUSLY

2025-385
Nahnybida/Maga

Kalinowsky Signs

That we approved the cost of the Kalinowsky Road Signs in the amount of \$1200.47 plus applicable taxes.

CARRIED

NEW BUSINESS

RURAL MUNICIPALITY OF LIVINSTON NO. 331
Regular Meeting Minutes
July 11th, 2025 at 9:00 a.m.
Held in the Municipal office, 110 Main Street Arran SK

M-11 (a)

- 2025-386
Maga/Nahnybida
Update for Water Treatment Plant
That we acknowledge and file accordingly correspondence from Pinter and Assoc.
CARRIED
- 2025-387
Abrahamson/Nahnybida
Signed Contractors with Brunners Construction
That we acknowledge and file accordingly the signed contract regarding the tank and pipe installation and pipe connections.
CARRIED
- 2025-388
Abrahamson/Maga
Holiday Request
That Brenda Holtkamp holiday request for July 23, 2025 be approved.
CARRIED
- 2025-389
Abrahamson/Nahnybida
Award of School Demolition
That we award the school demolition as per Pinter and Associates recommendation to Silverado Demolition Inc. at a cost of \$169000.00
CARRIED
- 2025-390
Nahnybida/Maga
Garbage Bin Signs
That we purchase two – 4x3 signs stating Household Only Garbage signs to be placed at the garbage bin sites with the quote from Sign Here in the amount of \$395 each.
CARRIED
- 2025-391
Abrahamson/Nahnybida
SSA Water Billing
That we do not reverse SSA residents for utility bills upon purchase of home or serviced lot, the invoices will remain. Any land owner that has a serviced lot will receive an annual water bill.
CARRIED
- 2025-392
Maga/Nahnybida
Sale of Blades
That we table the sale of blades until council has had opportunity to look at the blades at RM shop.
CARRIED
- 2025-392
Abrahamson/Maga
Bylaw 2025-03 Animal Control Bylaw for the SSA
That we give Bylaw 2025-03 being a Bylaw to Provide for a Base/Minimum Tax the first reading.
CARRIED UNANIMOUSLY
- 2025-393
Maga/Nahnybida
Bylaw 2025-03 Animal Control Bylaw
That we give Bylaw 2025-03 the second reading.
CARRIED UNANIMOUSLY
- 2025-394
Abrahamson/Maga
Bylaw 2025-03
That we give Bylaw 2025-03 all three readings at this meeting.
CARRIED UNANIMOUSLY
- 2025-395
Nahnybida/Abrahamson
Bylaw 2025-03
That we give Bylaw 2025-03 being a Bylaw for Animal Control Bylaw within the SSA the third reading and pass.
CARRIED UNANIMOUSLY
- 2025-396
Maga/Abrahamson
Block A Plan 101733892 ext 50
That the municipality recognizes the cemetery located on Blk A Plan 101733892 ext. 50, Roll #1369, therefore abate all previous taxes and exempt property as attached in Schedule A.
CARRIED
- 2025-397
Nahnybida/Maga
Acting Administrator
That effective August 1, 2025 Jared Sorrell is appointed Acting Administrator and that he full fills all duties as Administrator and has all applicable signing authority as attached in Schedule B.
CARRIED
- 2025-398
Approval of Application for Permit Re: Acting Administrator

RURAL MUNICIPALITY OF LIVINSTON NO. 331

Regular Meeting Minutes

July 11th , 2025 at 9:00 a.m.

Held in the Municipal office, 110 Main Street Arran SK

M-11 (a)

Abrahamson/Nahnybida That we approve the completed Application for Permit regarding acting Administrator for Jared Sorrell to be sent to the Rural Board of Examiners.

CARRIED

2025-399
Maga/Abrahamson

Approval of Contracting with Cheryl Zbirun to provide

That Cheryl Zbirun holding a Rural A Certificate be appointed Mentor for Jared Sorrell until he receives his standard Certificate at an hourly rate of \$65.00.

CARRIED

2025-400
Nahnybida/Maga

Application Permit Fee

That the RM pays the fee of \$200 to be sent to the Rural Board of Examiners along with application.

CARRIED

2025-401

Signing Authority

Whereas Denise Sorrell is no longer Administrator effective August 1, 2025 and Jared Sorrell has been appointed Acting Administrator. Be it resolved that the Rural Municipality of Livingston hereby appoints the following persons as signing authorities effective August 1, 2025.

- Reeve, Richard Ball
- Deputy Reeve, Mark Maga
- Acting Administrator – Jared Sorrell

CARRIED

ADMINISTRATOR REPORT

No Administrator report was provided.

COMMITTEE REPORTS

Councillor Abrahamson provided verbal report on the AWAS AGM held in Yorkton

PUBLIC WORKS

2025-402
Abrahamson/Maga

Children at Play Signs

That a Children at play sign be ordered and installed at civic address 131570 TWP Road 355 (K. Lukey)

CARRIED

2025-403
Nahnybida/Abrahamson

K. Penner Culvert

That an additional approach can be done at the cost of ratepayer following municipal specs on culvert installation.

CARRIED

2025-404
Maga/Nahnybida

Signs

That six signs stating Max 10 ton be ordered and placed at the Lozinsky Bridge, Bernice Bridge, and Malonick Bridge.

CARRIED

2025-405
Abrahamson/Maga

AWSA

That the administrator be directed to contact Jesse Nielson from AWSA to attend the August meeting for presentation of what Assiniboine Watershed Stewardship Assoc. provides.

CARRIED

2025-406
Maga/Abrahamson

Dust Control

That the administrator contact 3D Dust Control to see if they will be in the area to have dust control reapplied in some areas.

CARRIED

2025-407
Abrahamson/Nahnybida

E. Fedorchuk Fence

That we table this until August meeting to decide on reimbursement for fence that was mulched.

RURAL MUNICIPALITY OF LIVINSTON NO. 331
Regular Meeting Minutes
July 11th, 2025 at 9:00 a.m.
Held in the Municipal office, 110 Main Street Arran SK

M-11 (a)

CARRIED

2025-408
Maga/Nahnybida

E. Fedorchuk Invoice

That the invoice submitted to the municipality dated August 17th, 2023 will not be paid and the resolution #2023-0246 remains as per letter sent to Ed Fedorchuk on November 16, 2023.

CARRIED

CORRESPONDENCE

2025-409
Maga/Severson

Correspondence

That the following correspondence was presented to council.

- a. AWSA – letter of awarding the SWAUMP project
- b. Haying of Ducks Unlimited Land
- c. H2S Safety
- d. Canadian Post Masters and Assistants Association

CARRIED

2025-410
Abrahamson/Maga

Adjournment

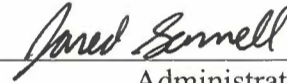
We adjourn this meeting at 3:15 p.m. And the next meeting to be held on August 15th, 2025.

CARRIED

Reeve



Administrator



RM of Livingston No. 331
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2025

Report Date
07/09/2025 15:20 PM

	Current	Year To Date	Budget	Variance	%
REVENUES					
400-100 - Discount on Municipal Tax - Property		(260.65)		(260.65)	
410-400-210 - Penalty on Mun Taxes Arrears - Proper	3,464.10	25,290.70		25,290.70	
410-400-215 - Penalty on Mun Taxes Arrears - SSA A	348.16	2,140.74		2,140.74	
420-100-110 - F&C - Custom Work - Snow Removal		1,650.00		1,650.00	
420-100-120 - F&C - Custom Work - Dust Control	16,290.00	24,990.00		24,990.00	
420-200-200 - F&C - Sale of Supplies - Office	75.00	75.50		75.50	
420-200-300 - F&C - Sale of R.M. Maps	30.00	165.00		165.00	
420-200-900 - F&C - Other - Gravel Extraction Fee		1,128.75		1,128.75	
420-200-910 - F&C - Power & Energy SPC SSA	81.73	538.04		538.04	
420-710-120 - F&C - Permits - Building	787.50	787.50		787.50	
420-800-100 - F&C - Tax Certificate	120.00	460.00		460.00	
420-800-200 - F&C - General Office Services Provide	432.37	443.37		443.37	
430-200-100 - M&D - Development Charges		150.00		150.00	
450-110-100 - Unconditional - Revenue Sharing	117,727.25	117,727.25		117,727.25	
450-200-070 - Conditional - Federal - Gas Tax		8,570.50		8,570.50	
450-300-100 - Conditional - Prov - Infrastructure		15,073.00		15,073.00	
450-320-100 - Conditional - Prov - Heavy Haul DNU	(65,715.00)				
450-340-100 - Conditional - Prov - Rats		2,867.22		2,867.22	
450-340-110 - Conditional - Prov - Beaver Control		3,832.50		3,832.50	
450-340-100 - Conditional - Prov - Other		12,762.61		12,762.61	
450-500-000 - Conditional - Prov - Heavy Haul	65,715.00	65,715.00		65,715.00	
450-610-100 - GIL - Prov -OTHER		1.17		1.17	
450-610-105 - GIL - PROV - SSA AR	6,279.00	6,279.00		6,279.00	
460-500-100 - Land Sales - Gain	100.00	600.00		600.00	
470-100-100 - Interest Revenue	766.94	13,735.88		13,735.88	
470-120-100 - Dividends Revenue	68.00	68.00		68.00	
470-140-100 - Royalty Revenue		796.31		796.31	
480-100-110 - Other - Disability Payments		25,205.51		25,205.51	
TOTAL REVENUES:	146,570.05	330,792.90	0.00	330,792.90	0.00

EXPENDITURES

510-110-110 - GG - Council - Indemnity - Reeve	300.00	2,700.00		(2,700.00)	
510-110-111 - GG - Council - Indemnity - Nahnybida	350.00	2,150.00		(2,150.00)	
510-110-112 - GG - Council - Indemnity - Abrahams	300.00	2,100.00		(2,100.00)	
510-110-113 - GG - Council - Indemnity - Severson	300.00	1,500.00		(1,500.00)	
510-110-114 - GG - Council - Indemnity - M. Maga	300.00	2,400.00		(2,400.00)	
510-110-140 - GG - Council - Committee - Reeve		125.00		(125.00)	
510-110-141 - GG - Council - Committee - Nahnybida		125.00		(125.00)	
510-110-142 - GG - Council - Committee - Abrahams	50.00	175.00		(175.00)	
510-110-143 - GG - Council - Committee - Severson		125.00		(125.00)	
510-110-144 - GG - Council - Committee - M. Maga	100.00	150.00		(150.00)	
510-110-230 - GG - Salaries - Administrator	5,235.58	43,055.04		(43,055.04)	
510-110-330 - GG - Salaries - Office Assistant	5,977.66	25,106.80		(25,106.80)	
510-110-530 - GG - Salaries - Todd		1,615.40		(1,615.40)	
510-120-110 - GG - Council - Payroll Benefits	934.45	20,753.21		(20,753.21)	
510-130-230 - GG - Benefits - Administrator		981.23		(981.23)	
510-130-231 - GG - Benefits - CPP	825.13	3,972.28		(3,972.28)	
510-130-232 - GG - Benefits - EI	215.82	1,289.73		(1,289.73)	
510-130-233 - GG - Benefits - MEPP		(54.85)		54.85	
510-130-234 - GG - Benefits - Worker Compensation	2,763.01	2,763.01		(2,763.01)	
510-140-330 - GG - Benefits - Office Assistant		2,947.19		(2,947.19)	
510-200-110 - GG - Cont. - Legal		17,550.91		(17,550.91)	
510-200-150 - GG - Cont. - Assessment - SAMA		14,177.00		(14,177.00)	
510-200-170 - GG - Cont. - Advertising	155.00	1,655.09		(1,655.09)	
510-200-190 - GG - Cont. - Printing		123.55		(123.55)	
510-200-100 - GG - Cont. - Develop./Building Permits		630.00		(630.00)	
510-200-110 - GG - Council Travel	425.00	3,098.76		(3,098.76)	
510-210-150 - GG - Council - Convention/Travel/Meal		3,404.84		(3,404.84)	
510-200-151 - GG - Council - Training		89.60		(89.60)	
510-200-152 - GG - Council - Other		(70.00)		70.00	
510-210-170 - GG - Admin. - Training, Travel & Meals	21.76	473.42		(473.42)	
510-230-100 - GG - Cont. - Insurance - General & Boi		2,326.30		(2,326.30)	
510-240-100 - GG - Cont. - Memberships & Subscript		5,734.39		(5,734.39)	
510-260-100 - GG - Cont. - Tax Enforcement/Collectic	60.00	60.00		(60.00)	
510-270-100 - GG - Cont. - Maintenance		200.00		(200.00)	
510-280-100 - GG - Cont. - Photocopy Lease	37.80	988.71		(988.71)	

RB
DS

RM of Livingston No. 331
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2025

	Current	Year To Date	Budget	Variance	%
510-130-130 - GG - Cont. - Other (Office Help)		4,353.72		(4,353.72)	
510-290-100 - GG - Cont. - Bank Charges	31.50	712.35		(712.35)	
510-300-110 - GG - Utility - Heat	108.12	1,411.86		(1,411.86)	
510-300-120 - GG - Utility - Power	293.56	1,586.19		(1,586.19)	
510-300-140 - GG - Utility - Telephone	94.67	573.86		(573.86)	
510-300-150 - GG - Utility - Internet	450.83	1,383.65		(1,383.65)	
510-400-110 - GG - Maint. - Stationery & Postage	562.58	2,274.97		(2,274.97)	
510-410-140 - GG - Maint. - Office Supplies	271.44	1,471.48		(1,471.48)	
510-410-160 - GG - Maint. - Software	1,013.24	5,770.52		(5,770.52)	
510-410-180 - GG - Maint. - Other #2		(44.50)		44.50	
510-470-100 - GG - Maint. - Pharmaceutical & First Ai		794.12		(794.12)	
510-600-140 - GG - Purchase of Cap Assets - Equipn	(74,930.66)	4,569.34		(4,569.34)	
510-700-120 - GG- Short Term Interest		217.18		(217.18)	
525-230-110 - PS - Fire - Building Inspection		420.91		(420.91)	
525-520-110 - PS - Fire - Grants and Contributions		6,000.00		(6,000.00)	
530-110-122 - TS - Maint - Salaries - Devin Schotts	12,115.38	52,500.02		(52,500.02)	
530-110-124 - TS - Maint - Salaries Braidon Berezow	10,280.15	37,587.44		(37,587.44)	
530-110-130 - TS - Maint. - Salaries - Lane Butterfiel	2,374.10	2,551.48		(2,551.48)	
530-110-140 - TS - Maint. - Salaries - Daniel Hrabarcl	3,683.94	3,683.94		(3,683.94)	
530-110-150 - TS - Maint. - Salaries - Colin Rickard	3,366.83	7,769.60		(7,769.60)	
530-120-111 - TS - Maint - Council Travel	255.00	255.00		(255.00)	
530-120-120 - TS - Maint. - Benefits - Clothing Allow.		230.70		(230.70)	
530-120-121 - TS - Maint. - Benefits - CPP	1,619.84	5,803.50		(5,803.50)	
530-120-122 - TS - Maint. - Benefits - EI	612.39	2,009.24		(2,009.24)	
530-120-123 - TS - Maint. - Benefits - MEPP	2,227.10	8,431.57		(8,431.57)	
530-120-124 - TS - Maint. - Benefits - Worker's Comp	825.15	825.15		(825.15)	
530-120-125 - TS - Maint. - Benefits - Braidon Berezo		6,087.30		(6,087.30)	
530-120-126 - TS - Maint. - Benefits -Devin Schotts		8,614.18		(8,614.18)	
530-120-127 - TS - Maint. - Benefits -Colin Rickard		6,919.28		(6,919.28)	
530-210-120 - TS - Maint. - Contract - Contract	2,150.00	22,887.30		(22,887.30)	
530-210-121 - TS - Maint. - Contract - Training		600.00		(600.00)	
530-210-122 - TS - Maint. - Contract - Mulching		1,700.00		(1,700.00)	
530-210-140 - TS - Maint. - Contract - GPS	1,335.60	1,335.60		(1,335.60)	
530-250-100 - TS - Maint. - Travel, Meal & Subsistenc	1,098.88	3,197.71		(3,197.71)	
530-290-101 - TS - Maint. - Cont. Repairs - #1 Machir		3,282.96		(3,282.96)	
530-300-110 - TS - Maint. - Utility - Heat	87.52	2,224.35		(2,224.35)	
530-300-120 - TS - Maint. - Utility - Power	86.15	431.28		(431.28)	
530-300-150 - TS - Maint. - Utility - Cellular	69.06	351.79		(351.79)	
530-310-200 - TS - Utility - Street Lights - SSA	151.62	769.02		(769.02)	
530-400-110 - TS - Maint. - Materials & Supplies Builc	12.49	481.25		(481.25)	
530-400-150 - TS - Maint. - Supplies - Building		275.39		(275.39)	
530-410-120 - TS - Maint. - Shop Supplies	273.07	432.19		(432.19)	
530-420-100 - TS - Maint. - Equip. Repair/Parts/Tools	62.14	62.14		(62.14)	
530-420-101 - TS - Maint. - Repair - Grader 1		25.50		(25.50)	
530-420-102 - TS - Maint. - Repair - Grader 2		3,963.92		(3,963.92)	
530-420-103 - TS - Maint. - Repair - Mower		40.71		(40.71)	
530-420-105 - TS - Maint. - Plows & Wings		387.17		(387.17)	
530-425-110 - TS - Maint. - Diesel	9,686.20	24,288.70		(24,288.70)	
530-425-111 - TS - Maint. - Oil & Filters	785.36	2,696.69		(2,696.69)	
530-425-112 - TS - Maint. - Gas	1,588.33	1,588.33		(1,588.33)	
530-430-120 - TS - Maint. - Machine - Blades	33.90	33.90		(33.90)	
530-440-100 - TS - Maint. - Gravel/Sand	1,387.50	1,514.18		(1,514.18)	
530-460-100 - TS - Maint. - Asphalt/Surfacing Materia	2,241.61	2,241.61		(2,241.61)	
530-600-140 - TS - Purchase of Cap Assets - Equipm	79,500.00	79,500.00		(79,500.00)	
535-290-100 - TS - Const. - Contracted Repairs		422.01		(422.01)	
540-200-110 - EH - Cont. - Waste Collection/Disposal		12,364.00		(12,364.00)	
540-210-100 - EH - Cont. - Pest Control - Rats	140.00	9,037.94		(9,037.94)	
540-210-101 - EH - Cont - Pest Control - Beavers	3,010.00	5,355.00		(5,355.00)	
540-210-102 - EH - Cont - Pest Control	9,800.00	9,960.00		(9,960.00)	
570-500-130 - R&C - Grants - Library/Museum		2,648.80		(2,648.80)	
580-295-110 - UT - Water - Cont. Repairs - Building	419.82	419.82		(419.82)	
580-295-120 - UT - Water - Cont. Repairs - Equip.	2,099.63	2,099.63		(2,099.63)	
580-290-100 - UT - Water - Laboratory Testing	21.90	109.50		(109.50)	
580-300-120 - UT - Water - Lab Testing - Public Wells	1,026.68	1,026.68		(1,026.68)	
580-300-110 - UT - Water - Heat	125.77	1,734.42		(1,734.42)	
580-300-120 - UT - Water - Power	647.51	2,034.32		(2,034.32)	
580-300-150 - UT - Water - Well Power	41.18	210.35		(210.35)	
580-430-130 - UT - Water - Mats & Suppl - WTP		44.38		(44.38)	
580-430-140 - UT - Water - Mats & Suppl - Lines		6,350.00		(6,350.00)	
TOTAL EXPENDITURES:	101,488.29	547,314.20	0.00	(547,314.20)	0.00

RB
DS

RM of Livingston No. 331
Statement of Financial Activities - Detailed
For the Period Ending June 30, 2025

	Current	Year To Date	Budget	Variance	%
CHANGE IN GENERAL SURPLUS	45,081.76	(216,521.30)	0.00	(216,521.30)	0.00
CHANGE IN GENERAL SURPLUS					
593-100-050 - CHANGE IN NON-FINANCIAL ASSET	(105.00)	(255.00)		255.00	
SURPLUS/DEFICIT	(105.00)	(255.00)	0.00	255.00	0.00

ACCOUNT BALANCES	Current	Year to Date	Balance
Cash and Investments			
110-110-110 - Cash - On Hand - Petty Cash			200.00
110-110-120 - Cash - Bank - Demand	79,223.15	(185,881.11)	509,151.00
110-110-140 - Cash - Municipal Reserve			0.13
110-110-150 - Cash - SARM HISA	766.94	4,783.41	271,358.52
Municipal Taxes Receivable			
110-100-100 - Municipal - Tax Receivable	(57,737.50)	(99,711.35)	126,290.13
110-100-105 - Municipal - Tax Receivable - SSA AR	(1,893.67)	(7,084.89)	33,736.39
110-200-200 - Municipal - Adjustment/Cancellation			(19,655.03)
Other Receivables			
110-210-100 - Good Spirit Sch Div#204 Taxes Receiv	(6,881.98)	(11,279.49)	43,689.23
110-210-500 - Tax Enforcement Costs Receiveable	381.96	643.72	4,166.46
110-210-700 - Mun. Hail - Tax Receivable	(1,729.19)	(3,944.95)	2,363.97
110-320-100 - Accounts Receivable	15,701.70	14,401.70	92,697.97
110-320-110 - Loan Receivable			12,725.78
110-320-140 - Utility Accounts Receivable	(350.00)	(3,180.00)	10,081.72
110-320-160 - Allowance for Uncollectible Receivable			(1,400.00)
110-340-100 - GST Receivable - 57.14% Rebate	2,234.12	(20,325.06)	10,885.31
110-350-100 - GST Receivable			(240.00)
Total ACCOUNT BALANCES:	29,715.53	(311,578.02)	1,096,051.58

Certified correct and in accordance with the records Presented to council on

RB

July 11, 2025
(Date)

Denise Jones
Administrator

RB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00091 to 2025-00096

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
17064 2025 - 06	07/08/2025	SK Municipal Hail Insurance 210-230-190 - SK Municipal Hai	Remittance	1,610.40	1,610.40
17065 2025 - 13	07/08/2025	Municipal Employees Pension PI 210-200-140 - Superannuation F	Remittance	1,245.46	1,245.46
17066 2025 - 06	07/08/2025	International Union Of 210-200-180 - Union Payable	Remittance	416.70	416.70
17067 6578	07/11/2025	3D Steaming Ltd. 530-210-100 - TS - Maint. - Con 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	dust control Both Tax Code Both Tax Code	26,788.13 1,264.44 1,264.44 NL	28,052.57
17068 2025-06	07/11/2025	Neil Abrahamson 510-110-112 - GG - Council - In 510-210-110 - GG - Council Tra 510-110-112 - GG - Council - In 510-210-110 - GG - Council Tra 510-110-112 - GG - Council - In 510-210-110 - GG - Council Tra 510-110-142 - GG - Council - C 510-210-110 - GG - Council Tra 210-200-110 - C.P.P. Payable 210-200-100 - Payroll Deductio 530-120-110 - TS - Maint. - Ben	Regular Council Meeting Ju Mileage Regular Meeting Ju Road Tour Jun 5 Road Tour Mileage Jun 5 Budget Meeting Jun 20 Mileage Budget Meeting Jun CTP Meeting Jun 18 Mileage CTP Meeting Jun 1 CPP Payable CPP Employer Benefits CPP	300.00 44.88 300.00 44.88 300.00 44.88 300.00 197.20 -189.41 -189.41 189.41	1,342.43
17069 2912	07/11/2025	B & B Enforcement Services 535-200-110 - TS - Const. - Eng 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	Building Permit GST Tax Code GST Tax Code	787.50 39.38 39.38 NL	826.88
17070 2025-06	07/11/2025	Rick Ball 510-110-110 - GG - Council - In 510-210-110 - GG - Council Tra 510-110-110 - GG - Council - In 510-210-110 - GG - Council Tra 510-110-110 - GG - Council - In 510-210-110 - GG - Council Tra 210-200-100 - Payroll Deductio 210-200-110 - C.P.P. Payable 530-120-110 - TS - Maint. - Ben	Indemnity Reg Council Mtg Mileage Jun 6 Reg Mtg Budget Meeting Jun 20 Mileage Budget Meeting Jun Road Tour June 5 Mileage Road Tour June 5 CPP Payable CPP Employer Benefits CPP Council	300.00 27.20 300.00 27.20 300.00 27.20 -204.28 -204.28 204.28	777.32
17071 1104762	07/11/2025	Brandt Tractor Ltd. 530-420-101 - TS - Maint. - Rep 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	parts for JD Grader GST Tax Code GST Tax Code	75.48 3.77 3.77 NL	79.25
17072 INV1141733-01	07/11/2025	Clear Tech Industries Inc. 580-450-100 - UT - Water - Che 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	2 pails chlorine GST Tax Code GST Tax Code	322.06 16.10 16.10 NL	338.16
17073 5949-001	07/11/2025	Devin Schotts 530-410-120 - TS - Maint. - Sho 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	Gloves GST Tax Code GST Tax Code	143.78 7.19 7.19 NL	150.97
17074 2025-WrkShp-06	07/11/2025	SaskEnergy 530-300-110 - TS - Maint. - Utilit 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib 510-300-110 - GG - Utility - Hea 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	Workshop Heat GST Tax Code GST Tax Code Office Heat GST Tax Code GST Tax Code	47.50 2.38 2.38 NL 58.68 2.94 2.94 NL	49.88 61.62
25WTP - 06		580-300-110 - UT - Water - Hea 110-340-100 - GST Receivable 900-110-120 - GST Paid - Eligib	225 632 0000 9 Utility Heat GST Tax Code GST Tax Code	88.70 4.43 4.43 NL	93.13
			Payment Total:		204.63
17075 INV209449	07/11/2025	HBI Office Plus Inc 510-410-140 - GG - Maint. - Offi	office supplies	396.89	

AB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00091 to 2025-00096

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-100 - GST Receivable	Both Tax Code	18.72	
			900-110-120 - GST Paid - Eligib	Both Tax Code	18.72 NL	415.61
17076	07/11/2025	Saskatchewan Health Authority				
3507295			580-290-100 - UT - Water - Labr	Water Testing	21.90	
			110-340-100 - GST Receivable	GST Tax Code	1.10	
			900-110-120 - GST Paid - Eligib	GST Tax Code	1.10 NL	23.00
17077	07/11/2025	John Deere Financial				
3393592			530-420-100 - TS - Maint. - Equi	Schulte Mower Blades	1,544.02	
			110-340-100 - GST Receivable	Both Tax Code	72.83	
			900-110-120 - GST Paid - Eligib	Both Tax Code	72.83 NL	1,616.85
17078	07/11/2025	Krochak, Dave				
2025-00033			530-210-100 - TS - Maint. - Con	Dust Control Reimbursemer	24.40	24.40
17079	07/11/2025	Herman Kruk				
978218			530-440-102 - TS - Maint. - Grav	Graveling Rds b4 Dust Con	3,857.00	
			110-340-100 - GST Receivable	GST Tax Code	192.85	
			900-110-120 - GST Paid - Eligib	GST Tax Code	192.85 NL	4,049.85
17080	07/11/2025	Maga, Mark				
1-06			510-110-114 - GG - Council - In	Regular Council Mtg June 6	300.00	
			510-210-110 - GG - Council Tra	Council Meeting Mileage Ju	50.32	
			510-110-114 - GG - Council - In	Road Tour Jun 5	300.00	
			510-210-110 - GG - Council Tra	Mileage Road Tour Jun 5	136.00	
			210-200-110 - C.P.P. Payable	CPP Payable	-170.07	
			210-200-100 - Payroll Deductio	CPP Employer	-170.07	
			530-120-110 - TS - Maint. - Ben	Benefits CPP	170.07	616.25
17081	07/11/2025	Mazergroup				
P20382			530-420-107 - TS - Maint. - Trac	Parts for Tractor	1,670.03	
			530-430-130 - TS - Maint. - Othe	Late Charge	52.44	
			110-340-100 - GST Receivable	Both Tax Code	78.04	
			900-110-120 - GST Paid - Eligib	Both Tax Code	78.04 NL	1,800.51
17082	07/11/2025	NC Septic Service Ltd				
20250076			510-300-130 - GG - Utility - Wate	Shop Septic Pumping	160.00	
			510-300-130 - GG - Utility - Wate	Office Septic Pumping	80.00	
			110-340-100 - GST Receivable	GST Tax Code	12.00	
			900-110-120 - GST Paid - Eligib	GST Tax Code	12.00 NL	252.00
17083	07/11/2025	Sasktel Cmr				
Call 2025 - -06			530-300-150 - TS - Maint. - Utilit	Mobility 01494245	69.06	
			110-340-100 - GST Receivable	Both Tax Code	3.26	
			900-110-120 - GST Paid - Eligib	Both Tax Code	3.26 NL	72.32
2025 - 07			510-300-140 - GG - Utility - Tele	Office Phone	298.37	
			110-340-100 - GST Receivable	Both Tax Code	14.16	
			900-110-120 - GST Paid - Eligib	Both Tax Code	14.16 NL	312.53
				Payment Total:		384.85
17084	07/11/2025	Saskpower				
3372-0062-6781			510-300-120 - GG - Utility - Pow	5000-0038-6259 shop	166.84	
			110-340-100 - GST Receivable	Both Tax Code	7.87	
			900-110-120 - GST Paid - Eligib	Both Tax Code	7.87 NL	174.71
3372-0062-6785			580-300-150 - UT - Water - Well	5000-0038-9766 Well	41.18	
			110-340-100 - GST Receivable	GST Tax Code	2.06	
			900-110-120 - GST Paid - Eligib	GST Tax Code	2.06 NL	43.24
1128-0095-1196			580-300-120 - UT - Water - Pow	WTP 5000 0040 2130	266.44	
			110-340-100 - GST Receivable	Both Tax Code	11.97	
			900-110-120 - GST Paid - Eligib	Both Tax Code	11.97 NL	278.41
1128-0095-1199			510-300-120 - GG - Utility - Pow	5000 0040 3534 office	153.80	
			110-340-100 - GST Receivable	Both Tax Code	7.25	
			900-110-120 - GST Paid - Eligib	Both Tax Code	7.25 NL	161.05
8-0095-120C			530-300-120 - TS - Maint. - Utilit	5000 0040 3740 Office	80.90	
			110-340-100 - GST Receivable	Both Tax Code	3.82	
			900-110-120 - GST Paid - Eligib	Both Tax Code	3.82 NL	84.72
8-0095-1201			530-310-200 - TS - Utility - Stree	5000-0040-4540 Street Ligt	151.62	
			110-340-100 - GST Receivable	GST Tax Code	7.22	
			900-110-120 - GST Paid - Eligib	GST Tax Code	7.22 NL	158.84
1161-0094-4794			530-310-100 - TS - Maint. - Utilit	Streetlights	6.68	
			110-340-100 - GST Receivable	GST Tax Code	0.72	
			900-110-120 - GST Paid - Eligib	GST Tax Code	0.72 NL	7.40

RB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00091 to 2025-00096

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	908.37
17085 2025-06	07/11/2025	Rick Nahnybida			
		510-110-111 - GG - Council - In	Regular Council Mtg Jun 6	300.00	
		510-110-111 - GG - Council - In	Road Tour June 5	300.00	
		510-110-111 - GG - Council - In	Budget Meeting June 20	300.00	
		510-110-141 - GG - Council - Cc	Swan Valley West	50.00	
		510-210-110 - GG - Council Tra	Mileage Swan Valley West	73.44	
		210-200-100 - Payroll Deductio	CPP Payable	-174.53	
		210-200-100 - Payroll Deductio	CPP Employer	-174.53	
		530-120-110 - TS - Maint. - Ben	Benefits CPP	174.53	848.91
17086 78845	07/11/2025	Rough Country Agriculture			
		530-420-100 - TS - Maint. - Equi	Chainsaw Service	163.18	
		110-340-100 - GST Receivable	Both Tax Code	7.63	
		900-110-120 - GST Paid - Eligib	Both Tax Code	7.63 NL	170.81
17087 PRINT- 17036 SARM834820	07/11/2025	SARM			
		510-200-190 - GG - Cont. - Print	Time Sheet Books	357.84	
		110-340-100 - GST Receivable	Both Tax Code	16.98	
		900-110-120 - GST Paid - Eligib	Both Tax Code	16.98 NL	374.82
		530-420-102 - TS - Maint. - Rep	Credit Note	-250.00	-250.00
			Payment Total:		124.82
17088 27146	07/11/2025	Lyle & Evette Schotts			
		530-210-120 - TS - Maint. - Cont	Div 1 Culvert Cleaning	412.50	
		110-340-100 - GST Receivable	GST Tax Code	20.63	
		900-110-120 - GST Paid - Eligib	GST Tax Code	20.63 NL	433.13
17089 2025-06	07/11/2025	Ken Severson			
		510-110-113 - GG - Council - In	Regular Coucil Mtg Jun 6	300.00	
		510-210-110 - GG - Council Tra	Mileage Reg Mtg Jun 6	54.40	
		510-110-113 - GG - Council - In	Road Tour Jun 5	300.00	
		510-210-110 - GG - Council Tra	Mileage Road Tour Jun 5	54.40	
		510-110-113 - GG - Council - In	Budget Meeting Jun 20	300.00	
		510-210-110 - GG - Council Tra	Mileage Budget Meeting Ju	54.40	
		530-120-111 - TS - Maint - Cour	Mileage Supervision	197.20	
		210-200-110 - C.P.P. Payable	CPP Payable	-132.88	
		210-200-110 - C.P.P. Payable	CPP Employer	-132.88	
		530-120-110 - TS - Maint. - Ben	Benefits CPP	132.88	1,127.52
17090 454643 457125	07/11/2025	Success Office Systems			
		510-280-100 - GG - Cont. - Phot	Copies	27.18	
		110-340-100 - GST Receivable	Both Tax Code	1.28	
		900-110-120 - GST Paid - Eligib	Both Tax Code	1.28 NL	28.46
		510-280-100 - GG - Cont. - Phot	Copies	67.34	
		110-340-100 - GST Receivable	Both Tax Code	3.18	
		900-110-120 - GST Paid - Eligib	Both Tax Code	3.18 NL	70.52
			Payment Total:		98.98
			Total Computer Cheque:		47,940.63

AUTOMATIC WITHDRAWAL

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
6302025 2025-06	07/04/2025	Ministry of Finance			
		210-210-190 - Due to GSSD - R	Remittance	7,807.26	7,807.26
6302025 2025 - 06	07/04/2025	Receiver General Of Canada			
		210-200-110 - C.P.P. Payable	Remittance	3,209.38	
		210-200-120 - E.I. Payable	Remittance	1,009.05	
		210-200-130 - Income Tax Paya	Remittance	4,808.61	9,027.04
6302025 2025-06 830386	07/08/2025	Telpay			
		510-290-100 - GG - Cont. - Banl	Monthly Fee	24.00	24.00
			Total Automatic Withdrawal:		16,858.30

CREDIT CARD

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
07/09/2025 1209210553	07/09/2025	Affinity MasterCard			
		510-600-599 - GG - OFFICE & I	Office Desks and Chairs	2,437.96	
		110-340-100 - GST Receivable	Both Tax Code	115.00	

RB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00091 to 2025-00096

CREDIT CARD

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-120 - GST Paid - Eligib	Both Tax Code	115.00 NL	2,552.96
				Total Credit Card:	2,552.96
				Total AP:	67,351.89

Certified Correct This July 9, 2025

R Ball

Reeve

Denise Sorensen
Administrator

RB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00087 to 2025-00093

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # voice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
17064 2025 - 06	07/08/2025	SK Municipal Hail Insurance 210-230-190 - SK Municipal Hai	Remittance	1,610.40	1,610.40
17065 2025 - 13	07/08/2025	Municipal Employees Pension PI 210-200-140 - Superannuation F	Remittance	1,245.46	1,245.46
17066 2025 - 06	07/08/2025	International Union Of 210-200-180 - Union Payable	Remittance	416.70	416.70
				Total Computer Cheque:	<u>3,272.56</u>

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
730 CPP25 - 12	06/16/2025	Brenda Holtkamp 210-200-110 - C.P.P. Payable	CPP	-107.38	
		210-200-110 - C.P.P. Payable	CPP Employers	-107.38	
		510-130-231 - GG - Benefits - C	CPP Employers	107.38	-107.38
EI25 - 12		210-200-120 - E.I. Payable	EI	-31.61	
		210-200-120 - E.I. Payable	EI Employers	-37.08	
		510-130-232 - GG - Benefits - E	EI Employers	37.08	-31.61
HP25 - 12		510-110-330 - GG - Salaries - O	Holiday Pay	105.14	105.14
IncTax25 - 12		210-200-130 - Income Tax Paya	Income Tax	-310.87	-310.87
Mile25 - 12		510-210-170 - GG - Admin. - Tr	Mileage	21.76	21.76
Wage25 - 12		510-110-330 - GG - Salaries - O	Wage	1,822.40	1,822.40
				Payment Total:	<u>1,499.44</u>
731 CPP25 - 12	06/16/2025	Berezowski, Braidon 210-200-110 - C.P.P. Payable	CPP Employees	-228.43	
		210-200-110 - C.P.P. Payable	CPP Employers	-228.43	
		530-120-121 - TS - Maint. - Ben	CPP Employers	228.43	-228.43
EI25 - 12		210-200-120 - E.I. Payable	EI Employees	-64.75	
		210-200-120 - E.I. Payable	EI Employers	-75.95	
		530-120-122 - TS - Maint. - Ben	EI Employers	75.95	-64.75
HP25 - 12		530-110-124 - TS - Maint - Sala	Holiday Pay	215.34	215.34
IncTax25 - 12		210-200-130 - Income Tax Paya	Income Tax	-790.15	-790.15
MEPP25 - 12		210-200-140 - Superannuation F	MEPP	-313.41	
		210-200-140 - Superannuation F	MEPP Employers	-313.41	
		530-120-123 - TS - Maint. - Ben	MEPP Employers	313.41	-313.41
OT25 - 12		530-110-124 - TS - Maint - Sala	Overtime	465.60	465.60
Union25 - 12		210-200-180 - Union Payable	Union Dues	-63.34	-63.34
Wage25 - 12		530-110-124 - TS - Maint - Sala	Wage	3,267.00	3,267.00
				Payment Total:	<u>2,487.86</u>
732 CPP25 - 12	06/16/2025	Hrabarchuk, Daniel 210-200-110 - C.P.P. Payable	CPP Payable	-22.84	
		210-200-110 - C.P.P. Payable	CPP Employer	-22.84	
		510-130-231 - GG - Benefits - C	CPP Emp	22.84	-22.84
EI25 - 12		210-200-120 - E.I. Payable	EI	-8.50	
		210-200-120 - E.I. Payable	EI Employers	-9.97	
		530-120-122 - TS - Maint. - Ben	EI Employers	9.97	-8.50
HP25 - 12		530-110-140 - TS - Maint. - Sala	Holiday Pay	28.28	28.28
Union25 - 12		210-200-180 - Union Payable	Union	-31.12	-31.12
Wage25 - 12		530-110-140 - TS - Maint. - Sala	June 1 - 14 19 hrs	490.20	490.20
				Payment Total:	<u>456.02</u>
733 CPP25 - 12	06/16/2025	Denise Sorrell 210-200-110 - C.P.P. Payable	CPP	-121.00	
		210-200-110 - C.P.P. Payable	CPP Employers	-121.00	
		510-130-231 - GG - Benefits - C	CPP Employers	121.00	-121.00
EI25 - 12		210-200-120 - E.I. Payable	EI	-35.56	
		210-200-120 - E.I. Payable	EI Employers	-41.71	
		510-130-232 - GG - Benefits - E	EI Employers	41.71	-35.56
HP25 - 12		510-110-230 - GG - Salaries - Ac	Holiday Pay	118.27	118.27
IncTax25 - 12		210-200-130 - Income Tax Paya	Income Tax	-336.60	-336.60
Wage25 - 12		510-110-230 - GG - Salaries - Ac	Wage	2,050.00	2,050.00
				Payment Total:	<u>1,675.11</u>
734 CPP25 - 12	06/16/2025	Devin Schotts 210-200-110 - C.P.P. Payable	CPP	-237.36	
		210-200-110 - C.P.P. Payable	CPP Employers	-237.36	

RB
DS

RM of Livingston
List of Accounts for Approval
 Batch: 2025-00087 to 2025-00093

Date Printed
 07/11/2025 9:52 AM

Payment #	Date	Vendor Name	EFT	Detail Amount	Payment Amount
Invoice #		GL Account	GL Transaction Description		
		530-120-121 - TS - Maint. - Ben	CPP Employers	237.36	-237.36
.25 - 12		210-200-120 - E.I. Payable	EI	-66.23	
		210-200-120 - E.I. Payable	EI Employers	-77.69	
		530-120-122 - TS - Maint. - Ben	EI Employers	77.69	-66.23
IncTax25 - 12		210-200-130 - Income Tax Paya	Income Tax	-820.46	-820.46
MEPP25 - 12		210-200-140 - Superannuation F	MEPP	-363.46	
		210-200-140 - Superannuation F	MEPP Employers	-363.46	
		530-120-123 - TS - Maint. - Ben	MEPP Employers	363.46	-363.46
Mile25 - 12		530-250-100 - TS - Maint. - Trav	Mileage	312.80	312.80
Union25 - 12		210-200-180 - Union Payable	Union Dues	-70.03	-70.03
Wage25 - 12		530-110-122 - TS - Maint - Sala	Wages	4,038.46	4,038.46
			Payment Total:		2,793.72
735	06/16/2025	Lane Butterfiled			
CPP25 - 12		210-200-110 - C.P.P. Payable	CPP	-39.08	
		210-200-110 - C.P.P. Payable	CPP Employer	-39.08	
		530-120-121 - TS - Maint. - Ben	CPP Employer	39.08	-39.08
EI25 - 12		210-200-120 - E.I. Payable	EI	-12.98	
		210-200-120 - E.I. Payable	EI Employers	-15.23	
		530-120-122 - TS - Maint. - Ben	EI Employers	15.23	-12.98
HP25 - 12		530-110-130 - TS - Maint. - Sala	Holiday Pay	43.17	43.17
Inc Tax25 - 12		210-200-130 - Income Tax Paya	Inc Tax	-4.27	-4.27
Mileage25 - 12		530-250-100 - TS - Maint. - Trav	Mileage	29.92	29.92
Union25 - 12		210-200-180 - Union Payable	Union Dues	-33.92	-33.92
Wage25 - 12		530-110-130 - TS - Maint. - Sala	May 4 - 17 6.5 hrs	748.20	748.20
			Payment Total:		731.04
736	06/27/2025	Brenda Holtkamp			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP	-119.61	
		210-200-110 - C.P.P. Payable	CPP Employers	-119.61	
		510-130-231 - GG - Benefits - C	CPP Employers	119.61	-119.61
EI25 - 13		210-200-120 - E.I. Payable	EI	-34.98	
		210-200-120 - E.I. Payable	EI Employers	-41.03	
		510-130-232 - GG - Benefits - E	EI Employers	41.03	-34.98
HP25 - 13		510-110-330 - GG - Salaries - O	Holiday Pay	116.35	116.35
IncTax25 - 13		210-200-130 - Income Tax Paya	Income Tax	-330.68	-330.68
Wage25 - 13		510-110-330 - GG - Salaries - O	Wage	2,016.70	2,016.70
			Payment Total:		1,647.78
737	06/27/2025	Berezowski, Braidon			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP Employees	-178.06	
		210-200-110 - C.P.P. Payable	CPP Employers	-178.06	
		530-120-121 - TS - Maint. - Ben	CPP Employers	178.06	-178.06
EI25 - 13		210-200-120 - E.I. Payable	EI Employees	-50.86	
		210-200-120 - E.I. Payable	EI Employers	-59.66	
		530-120-122 - TS - Maint. - Ben	EI Employers	59.66	-50.86
HP25 - 13		530-110-124 - TS - Maint - Sala	Holiday Pay	169.16	169.16
IncTax25 - 13		210-200-130 - Income Tax Paya	Income Tax	-533.46	-533.46
MEPP25 - 13		210-200-140 - Superannuation F	MEPP	-259.27	
		210-200-140 - Superannuation F	MEPP Employers	-259.27	
		530-120-123 - TS - Maint. - Ben	MEPP Employers	259.27	-259.27
OT25 - 13		530-110-124 - TS - Maint - Sala	Overtime	220.55	220.55
Union25 - 13		210-200-180 - Union Payable	Union Dues	-57.18	-57.18
Wage25 - 13		530-110-124 - TS - Maint - Sala	Wage	2,711.61	2,711.61
			Payment Total:		2,022.49
738	06/27/2025	Hrabarchuk, Daniel			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP Payable	-180.34	
		210-200-110 - C.P.P. Payable	CPP Employer	-180.34	
		510-130-231 - GG - Benefits - C	CPP Emp	180.34	-180.34
EI25 - 13		210-200-120 - E.I. Payable	EI	-51.91	
		210-200-120 - E.I. Payable	EI Employers	-60.89	
		530-120-122 - TS - Maint. - Ben	EI Employers	60.89	-51.91
HP25 - 13		530-110-140 - TS - Maint. - Sala	Holiday Pay	172.66	172.66
OT25 - 13		530-110-140 - TS - Maint. - Sala	10 hrs OT @ 38.70	387.00	387.00
Union25 - 13		210-200-180 - Union Payable	Union	-56.88	-56.88
Wage25 - 13		530-110-140 - TS - Maint. - Sala	Wages	2,605.80	2,605.80
IncTax25 - 13		210-200-130 - Income Tax Paya	Income Tax	-631.61	-631.61
			Payment Total:		2,244.72
739	06/27/2025	Denise Sorrell			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP	-91.82	
		210-200-110 - C.P.P. Payable	CPP Employers	-91.82	

RB

DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00087 to 2025-00093

Payment # Invoice #	Date	Vendor Name GL Account	EFT GL Transaction Description	Detail Amount	Payment Amount
.25 - 13		510-130-231 - GG - Benefits - C	CPP Employers	91.82	-91.82
		210-200-120 - E.I. Payable	EI	-27.32	
		210-200-120 - E.I. Payable	EI Employers	-32.05	
		510-130-232 - GG - Benefits - E	EI Employers	32.05	-27.32
	HP25 - 13	510-110-230 - GG - Salaries - Ac	Holiday Pay	90.87	90.87
IncTax25 - 13	210-200-130 - Income Tax Paya	Income Tax	-219.21	-219.21	
Wage25 - 13	510-110-230 - GG - Salaries - Ac	Wage	1,575.00	1,575.00	
			Payment Total:		1,327.52
740	06/27/2025	Devin Schotts			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP	-237.36	
		210-200-110 - C.P.P. Payable	CPP Employers	-237.36	
		530-120-121 - TS - Maint. - Ben	CPP Employers	237.36	-237.36
EI25 - 13		210-200-120 - E.I. Payable	EI	-66.23	
		210-200-120 - E.I. Payable	EI Employers	-77.69	
		530-120-122 - TS - Maint. - Ben	EI Employers	77.69	-66.23
IncTax25 - 13	210-200-130 - Income Tax Paya	Income Tax	-820.46	-820.46	
MEPP25 - 13		210-200-140 - Superannuation F	MEPP	-363.46	
		210-200-140 - Superannuation F	MEPP Employers	-363.46	
		530-120-123 - TS - Maint. - Ben	MEPP Employers	363.46	-363.46
Inion25 - 13	210-200-180 - Union Payable	Union Dues	-70.03	-70.03	
Wage25 - 13	530-110-122 - TS - Maint. - Salar	Wages	4,038.46	4,038.46	
Mile25 - 13	530-250-100 - TS - Maint. - Trav	Mileage	333.88	333.88	
			Payment Total:		2,814.80
741	06/27/2025	Lane Butterfiled			
CPP25 - 13		210-200-110 - C.P.P. Payable	CPP	-41.41	
		210-200-110 - C.P.P. Payable	CPP Employer	-41.41	
		530-120-121 - TS - Maint. - Ben	CPP Employer	41.41	-41.41
EI25 - 13		210-200-120 - E.I. Payable	EI	-13.43	
		210-200-120 - E.I. Payable	EI Employers	-15.75	
		530-120-122 - TS - Maint. - Ben	EI Employers	15.75	-13.43
HP25 -13	530-110-130 - TS - Maint. - Sala	Holiday Pay	44.65	44.65	
Inc Tax25 - 13	210-200-130 - Income Tax Paya	Inc Tax	-10.84	-10.84	
Mileage25 - 13	530-250-100 - TS - Maint. - Trav	Mileage	91.46	91.46	
Union25 -13	210-200-180 - Union Payable	Union Dues	-34.20	-34.20	
Wage25 -13	530-110-130 - TS - Maint. - Sala	Wages	774.00	774.00	
			Payment Total:		810.23
			Total EFT:		20,510.73

AUTOMATIC WITHDRAWAL

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
6172025	06/17/2025	Norquay Coop			
4298		530-425-111 - TS - Maint. - Oil &	Grease	189.92	
		110-340-100 - GST Receivable	Both Tax Code	8.96	
		900-110-120 - GST Paid - Eligib	Both Tax Code	8.96 NL	198.88
0894		530-425-112 - TS - Maint. - Gas	Gas/Oil	1,407.36	
		530-430-120 - TS - Maint. - Mac	Wiper Blades	33.90	
		530-425-111 - TS - Maint. - Oil &	DEF	595.44	
		530-420-100 - TS - Maint. - Equi	Parts	31.92	
		110-340-100 - GST Receivable	Both Tax Code	92.06	
7575		900-110-120 - GST Paid - Eligib	Both Tax Code	92.06 NL	2,160.68
		530-425-112 - TS - Maint. - Gas	Gas	108.64	
		110-340-100 - GST Receivable	GST Tax Code	5.43	
05312025		900-110-120 - GST Paid - Eligib	GST Tax Code	5.43 NL	114.07
		510-290-100 - GG - Cont. - Banl	Interest	6.90	6.90
			Payment Total:		2,480.53
6172025	06/17/2025	Sasktel Cmr			
2025 - 06		510-300-140 - GG - Utility - Tele	Office Phone	94.67	
		110-340-100 - GST Receivable	Both Tax Code	4.48	
		900-110-120 - GST Paid - Eligib	Both Tax Code	4.48 NL	99.15
6302025	07/04/2025	Ministry of Finance			
2025-06		210-210-190 - Due to GSSD - R	Remittance	7,807.26	7,807.26
6302025	07/04/2025	Receiver General Of Canada			
2025 - 06		210-200-110 - C.P.P. Payable	Remittance	3,209.38	
		210-200-120 - E.I. Payable	Remittance	1,009.05	
		210-200-130 - Income Tax Paya	Remittance	4,808.61	9,027.04

RB
DS

RM of Livingston
List of Accounts for Approval
Batch: 2025-00087 to 2025-00093

AUTOMATIC WITHDRAWAL

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Total Automatic Withdrawal:	19,413.98

CREDIT CARD

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
06172025	06/30/2025	Affinity MasterCard			
20109052		510-410-140 - GG - Maint. - Offi	Vacuum Cleaner	180.19	
		110-340-100 - GST Receivable -	Both Tax Code	8.50	
		900-110-120 - GST Paid - Eligib	Both Tax Code	8.50	188.69
Jun 11 - Jul 11		510-300-150 - GG - Utility - Inter	Starlink Internet	148.40	
		110-340-100 - GST Receivable -	Both Tax Code	7.00	
		900-110-120 - GST Paid - Eligib	Both Tax Code	7.00	155.40
10012560		510-400-110 - GG - Maint. - Sta	Postage	117.38	
		110-340-100 - GST Receivable -	GST Tax Code	5.11	
		900-110-120 - GST Paid - Eligib	GST Tax Code	5.11	122.49
				Payment Total:	<u>466.58</u>
				Total Credit Card:	466.58

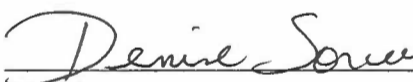
OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
6142025	06/17/2025	Municipal Employees Pension PI			
2025 -12 Actual		210-200-140 - Superannuation F	Remittance	1,353.74	1,353.74
				Total Other:	<u>1,353.74</u>
				Total AP:	<u>45,017.59</u>



Certified Correct This July 11, 2025



Reeve



Administrator

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

The Council of the Rural Municipality of Livingston No.331 in the Province of Saskatchewan enacts as follows:

Title

1. This Bylaw may be referred to as "The Animal Control Bylaw."

Interpretation

2. In this Bylaw unless the context requires otherwise, the expression:
 - a. "**Animal Control Officer**" shall mean the Bylaw Enforcement Officer of the Rural Municipality of Livingston No.331 and/or any such person or persons as may be designated by the Rural Municipality, from time to time, to enforce the provisions of this Bylaw and includes the agents or employees of that person or those persons so designated.
 - b. "**Aggressive behavior**" shall mean behavior whereby an animal poses a threat to an individual or another animal involving; snarling, growling, snapping, biting, barking or lunging, with intent to harm.
 - c. "**Cat**" means either male or female cat of the Family Felis Domestica.
 - d. "**Complete control**" shall mean controlled by a leash, chain or other similar restraining device.
 - e. "**Council**" means the Council of the Rural Municipality of Livingston No.331.
 - f. "**Dangerous Dog**" shall mean any dog that;
 - (i) has killed or seriously injured a person without provocation,
 - (ii) has killed or seriously injured another domestic animal without provocation in a public place or on private property, other than property owned or occupied by the person responsible for the dog, or
 - (iii) an Animal Control Officer has reasonable grounds to believe the dog will kill or seriously injure a person.
 - g. "**Dog**" means either male or female dog of the Family Canis Domestica.
 - h. "**Dog containment fence**" means a fence constructed for the purpose of containing a dog on private property.
 - i. "**Dog run**" means a permanent structure outside of a residential dwelling unit, used for the containment of a dog.
 - j. "**Effective control**" shall mean under the immediate control of the owner or other such person who is with the dog and who is able to control the dog in all respects by means of verbal command.
 - k. "**Kennel**" means any structure used by any person for breeding, boarding or otherwise caring for, training or whelping dogs, whether or not for profit,

RB
DS

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

exceeding five (5) animals over the age of three (3) months, and not more than three (3) of these animals may be kept outside of the owners dwelling.

l. **“Owner”** includes:

i) a person, persons, partnership, association or corporation who keeps, possesses, harbors; or has care of or control of a dog or cat;

ii) the person responsible for the custody of a minor where the minor is the owner of a dog or cat;

but does not include:

iii) a veterinarian registered pursuant to The Veterinarians Act, 1987 who is keeping or harboring a dog or cat for the prevention, diagnosis or treatment of a disease or an injury to the dog or cat;

iv) an urban municipality or the Saskatchewan Society for the Prevention of Cruelty to Animals in respect of an animal shelter or impoundment facility operated by it;

m. **“Pound”** means such premises and facilities as may be designated by the Rural Municipality, from time to time, as the pound.

n. **“Running at large”** means off the premises and boundaries of the land occupied by the owner or possessor or the animal or beyond the boundaries of any lands where the dog or cat may be with the permission of the owner or occupier of the lands and is not under complete control or effective control of the owner.

o. **“Rural Municipality”** means the Rural Municipality of Livingston No.331.

p. **“SSA”** means the Special Service Area.

q. **“Livestock”** means non-domesticated animals including but not restricted to pigs, deer, cattle, antelope, camels, llamas, sheep, goats, horses, asses, and mules.

r. **“Poultry”** shall mean domesticated birds kept for eggs or meat – Examples include chickens, turkeys, ducks, geese, quail, guinea, fowl, pheasants, pigeons, ostriches.

s. **“Prohibited animal”** means any species not native or indigenous to the Special Service area or as defined in Schedule B.

t. **“Unsanitary conditions”** includes an accumulation of fecal matter, an odor, insect infestation or rodent attractants which endanger the health of the dog or cat or any person, or which disturb or are likely to disturb the enjoyment, comfort, or convenience of any person in or about any dwelling, office, hospital or commercial establishment.

Part I: Number of Pets, Care, Control and Licensing

3. Number of Pets

3.1. No person shall keep within the SSA more than a total of 5 (five) cats/dogs over the age of 6 months, and not more than three (3) of these animals may be kept outside of the owner’s dwelling.

3.2. Businesses who rely on cats/dogs for their primary income may, at the discretion of the

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

Council, obtain a written exemption from the Rural Municipality of Livingston No.331 for section 3.1.

4. Care and Control

- 4.1. No animal shall be confined in a way that leads to distress of the animal.
- 4.2. No person shall keep a dog or cat in an unsanitary condition.
- 4.3. If a dog or cat defecates on any public or private property (other than the property of its owner), within the SSA, the owner shall remove such feces immediately and dispose of them in a sanitary fashion.
- 4.4. An owner or occupant of private property must not allow animal feces to accumulate on the property so as to create a health hazard or to become unsightly. The owner of a dog or cat shall remove any and all dog or cat feces from said property in a timely manner and dispose of the feces in a sanitary manner.
- 4.5. Failure to cause the removal of all feces as required by subsection 4.3 and 4.4 shall be a breach of this bylaw.
- i) An owner or occupant of private property must not allow animal feces to accumulate on the property so as to create a health hazard or to become unsightly.
 - ii) An Animal Control Officer or designate may serve an owner or occupant of private property with a notice to remove all animal feces from the property within 72 hours of service of the notice.
 - iii) If a notice under subsection 4.5(ii) is not served personally on an owner or occupant of private property, then a copy of the notice shall be sent by mail to the owner of the property at the mailing address shown on the last revised assessment roll of the Rural Municipality.
 - iv) A notice served by mail is deemed to have been received on the fifth day following the date of its mailing.
 - v) The Rural Municipality may remove the feces from the property if the person to whom the request is made fails to remove the feces within 72 hours; or after reasonable inquiry, the whereabouts of the owner or occupant of the property cannot be determined.
- 4.6 If the Rural Municipality carries out the work under subsection 4.5, the cost and expenses incurred are a debt due to the Rural Municipality and the Rural Municipality may recover the costs and expenses:
- i) by action of a court of competent jurisdiction;
 - ii) in the same manner as municipal taxes;
 - iii) by adding the costs and expenses to, and thereby they form the part of, the taxes on the land on which the work is done.
- 4.7 No owner shall allow for any reason his or her dog or cat to be or become a nuisance by barking, howling, or meowing excessively or in any other manner to the annoyance or discomfort of any person.
- 4.8 No owner of a dog or cat shall permit his or her dog or cat to, without provocation:
- 4.8.1 chase, bite or attack any person;
 - 4.8.2 chase, bite or attack any domestic animal;
 - 4.8.3 damage public or private property;
- 4.9 No person shall:
- 4.9.1 Untie, loosen or otherwise free a dog or cat which has been tied or restrained; or

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

- 4.9.2 Negligently or willfully open a gate, door or other opening in a fence or enclosure in which a dog or cat has been confined and thereby allow a dog or cat to run at large within the SSA in the Rural Municipality of Livingston No.331;
- 4.9.3 Tease, entice, bait or throw objects at a dog or cat confined within its owner's property.
- 4.9.4 The running at large of dogs or cats is prohibited within SSA located in the Rural Municipality of Livingston No.331.

- 4.10 Owners shall ensure that a dog run, dog leash or dog containment fence on the Owner's property is located no closer than four (4) feet to a property line. Owners shall ensure that a dog run or dog containment fence on the Owner's property is constructed of material of sufficient strength and in a manner adequate to:
 - 4.10.1 Confine the dog; and
 - 4.10.2 Prevent the entry of children less than 16 years of age.
- 4.11 A dog run or dog containment fence is not permitted to be placed in the front yard of a dwelling unit. Nor are dogs permitted to be leashed in front yards.
- 4.12 If, in the opinion of the Animal Control Officer or designate, the condition or location of a dog run is not in accordance with this Bylaw, the Animal Control Officer may order the owner of the property on which the dog run is located, to clean, alter, demolish or relocate the dog run within a minimum of 30 days or the time specified in the order.

5 Kennels

- 5.1 The operation of any kennel within the SSA located within Rural Municipality of Livingston No.331 shall not be prohibited.

Part II: Seizure, and Nuisances

6 Seizure

- 6.1 An Animal Control Officer or designate may seize:
 - 6.1.1 any dog or cat running at large
 - 6.1.2 any dog or cat not wearing a collar and tag while off the premises of the owner and not accompanied by a person responsible.
- 6.2 An Animal Control Officer or designate may enter onto the land surrounding any building in pursuit of any dog or cat which has been observed running at large.
- 6.3 No person, whether or not he is the owner of a dog or cat which is being or has been pursued or seized shall:
 - 6.3.1 interfere with or attempt to obstruct an Animal Control Officer or designate who is attempting to seize or has seized any dog or cat in accordance with the provisions of this Bylaw.
 - 6.3.2 unlock or unlatch or otherwise open the vehicle in which dogs or cats seized under this Bylaw have been placed, so as to allow or attempt to allow any dog or cat to escape therefrom.
 - 6.3.3 remove or attempt to remove any dog or cat from the possession of the Animal Control Officer or Designate.
- 6.4 The Animal Control Officer shall make all reasonable efforts to identify and contact the owner of every unlicensed animal received, whether the animal is alive or dead.
- 6.5 Where, in the opinion of the Animal Control Officer, in consultation with a veterinarian,

RB
DB

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

a dog or cat seized is injured or ill and should be destroyed without delay for humane reasons or for reasons of safety to persons, the dog or cat may be euthanized humanely. Reasonable efforts shall be made to contact the owner of a dog or cat before the dog or cat is euthanized under this subsection, however no action lies against the Animal Control Officer or Veterinarian solely because the owner of the dog or cat was not contacted.

6.6 Where a dog or cat seized is injured or ill and is treated by a veterinarian, the Rural Municipality shall be entitled to charge the person claiming the animal for the cost of the treatment.

6.7 Any dog or cat suspected of having rabies or other life-threatening disease shall be destroyed or otherwise disposed of except after notice to the Medical Health Officer and then only in compliance with the direction of the Medical Health Officer.

7 Nuisance

7.1 No owner of a dog or cat shall permit the dog or cat to create a disturbance by barking, howling, meowing excessively, or wailing. For the purpose of this section a dog or cat is creating a disturbance if it can be easily heard by a person not situated on the property where the dog or cat is kept.

7.2 On a complaint made in writing to the Municipality that any dog or cat has been causing a disturbance, the Animal Control or Designate, upon being satisfied of the truth of the complaint, may notify the owner of such dog or cat to abate the nuisance within 48 hours after receipt of the notice. The notice shall be in writing and shall be served personally upon the owner or left with some adult person at the residence of the owner. Failure to comply with the terms of the notice shall be a breach of this Bylaw.

7.3 Upon receiving a second or subsequent complaint within 30 days after the expiry of the 48-hour period set out in a notice under Subsection 7.2, the Animal Control Officer or Designate may order the owner remove the dog or cat from within 48 hours after receipt of the order. In the event that the order requires the dog or cat to be removed from the SSA within the Rural Municipality and the dog or cat is not removed from the SSA within the Rural Municipality, the Animal Control Officer or Designate may enter onto the property of the owner for the purpose of removing such dog or cat.

Part III: Dangerous and Prohibited Dogs

9. Dangerous Dogs

9.1. The Animal Control Officer is designated for the purpose of Division 5 of *The Municipalities Act*.

9.2. The Animal Control Officer is designated for the purposes of Section 375(5)(vi) of *The Municipalities Act* as the persons to be notified if an owner sells or otherwise disposes of a dangerous dog.

9.3. Where the local authority is of the opinion that a dog be labelled Dangerous, that dog shall be deemed a Prohibited Dog.

10. Prohibited Dogs

10.1. No person shall own, possess or harbor a prohibited dog within the boundaries of the SSA within the Rural Municipality of Livingston No.331.

RB

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

- 10.2. Any person who owns, possesses or harbors a prohibited dog within the boundaries of the SSA within the Rural Municipality of Livingston No.331 shall be deemed to be guilty of an infraction of this Bylaw. The owner will be given an order, in writing, from the Animal Control Officer, to have the dog removed from the SSA within 24 hours. If the dog is not removed from the SSA within the Rural Municipality in the time period indicated, the owner will be given a \$500. fine for each day the dog remains in the SSA within the Rural Municipality.

11. Prohibited Animals

- 11.1. No person shall keep, either on a temporary or permanent basis, any prohibited animal within the SSA of the Rural Municipality of Livingston No.331.
- 11.2. Notwithstanding Section 11.1, prohibited animals owned prior to the effective date of this bylaw will be allowed to be kept by their owners provided they:
- 11.2.1. have the animal registered;
 - 11.2.2. register the animal with the Rural Municipality as a "Grandfathered Prohibited Animal";
 - 11.2.3. keep the animal(s) enclosed in an escape proof enclosure, aquarium, pen, cage or container;
 - 11.2.4. allow the Animal Control Officer to inspect the animal enclosure;
 - 11.2.5. keep their animals from attacking a person or other animal;
 - 11.2.6. keep their animals from damaging private or public owned property;
 - 11.2.7. maintain the animal's enclosure in a sanitary manner.
- 11.3. Any person found to be harboring a prohibited animal will be subject to the provisions of penalty section 13.1 of this bylaw as well as seizure of the prohibited animal upon summary conviction.

12. Dog/Cat Bites

- 12.1. When a dog or cat has bitten a person or is suspected of being rabid, the local veterinarian shall be notified immediately. Any charges incurred by the Rural Municipality to have the veterinarian in attendance shall be charged to the owner, and if the dog/cat is impounded, paid prior to the dog/cat being released from the pound. Failure of the owner to pay such fees within the specified period shall be deemed a breach of this Bylaw.

Part IV: Penalties

13. Penalties

- 13.1. Every person who contravenes any provision of this Bylaw not covered under Schedule "A" of this Bylaw is guilty of an offence and liable on summary conviction:
- 13.1.1. in the case of an individual, to a fine of not more than \$2000; and
 - 13.1.2. in the case of a corporation, to a fine of not more than \$5000.
- 13.2. Conviction of a person for breach of any provision of this Bylaw does not relieve him from compliance with the Bylaw, and the convicting Justice of the Peace or Judge of the Provincial Court may, in addition to any fine imposed, order the person to perform, within a specified period, any act or work necessary for the proper observance of this bylaw or to remedy any breach thereof. This may include having the dog or cat removed from the SSA within the Rural Municipality, or destroyed.
- 13.3. A person who fails within the period specified in an Order under Subsection 11.2

RB

M-11 (a)
M-11 (a)

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

to comply with the order is guilty of an offence and liable upon summary conviction to a fine of \$500 for each day during which the breach continues.

13.4. Each day of violation of any provision of this Bylaw shall constitute a separate offence.

13.5. The applicable penalties for contravention of this Bylaw shall be as provided for in Schedule "A" attached to and forming part of this Bylaw.

Part V: General

14. It shall be unlawful to keep live poultry, livestock, and/or bees, within the boundaries of the SSA within the Rural Municipality of Livingston No.331.

15. It shall be unlawful to herd or graze any livestock within the boundaries of the SSA within the Rural Municipality of Livingston No.331, except on the premises of, and in association with, shows, fairs, and/or exhibitions held with the permission of the Rural Municipality of Livingston No.331.

16. If any section, subsection, sentence, clause, phrase or other portion of this Bylaw is for any reason held invalid or unconstitutional by a Court of competent jurisdiction, that portion shall be deemed a separate, distinct and independent provision, and the holding of the Court shall not affect the validity of the remaining portions of the Bylaw.

17. This Bylaw shall come into force and take effect on the day of final passing thereof.



R Ball

Reeve

Denise Sorey

Administrator

RB
JK

M-11 (a)
M-11 (a)

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

SCHEDULE "A"

<u>OFFENCE UNDER</u>	<u>OFFENCE</u>	<u>AMOUNT</u>
Section 4.3	Defecation - property other than owner	\$150.00
Section 4.4	Defecation - owner's property not cleaned daily, accumulation of feces	\$150.00
Section 4.7	Barking	\$150.00
Section 4.9	Untie or free animal, willfully open gate or door, tease or throw things at dog/cat	\$150.00
Section 4.10	Running at large	\$150.00
Section 4.11	Dog run, dog containment fence or dog leashed in front yard	\$150.00
Section 5.2	Unlicensed Dog	\$150.00
Section 5.5	Removing collar or tag	\$ 50.00
Section 5.8	Dog was not wearing license off the owner's property	\$ 25.00
Section 5.9	False Information	\$250.00
Section 8.3	Interference with enforcement	\$250.00
Section 14	Poultry, Livestock, Bees	\$200.00

**Subsequent Offense committed within three (3) months of the first offense-
DOUBLE THE ABOVE SCHEDULE**

RB

M-11 (a)
M-11 (a)

BYLAW 2025-03
RURAL MUNICIPALITY OF LIVINGSTON NO.331

A Bylaw to provide for the prohibiting, regulating and controlling animals within the Special Service Area

SCHEDULE B

The following is a list of prohibited animals within the Special Services Area in the Rural Municipality of Livingston No.331, Saskatchewan:

- (a) All native carnivorous mammals excluding domesticated dogs, cats and ferrets.**
- (b) All raptors, such as eagles, hawks and owls.**
- (c) All venomous snakes, reptiles and insects.**
- (d) ANY dog classified as dangerous.**

Tax Incentives and Penalties

RURAL MUNICIPALITY OF LIVINGSTON NO. 331

BYLAW NO 2025-2

A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

The Council of the Rural Municipality of Livingston No. 331 in the Province of Saskatchewan enacts as follows:

- 1. Due Date
Property and other taxes imposed by the Rural Municipality of Livingston No. 331 are deemed to be imposed on the first day of January in each year and shall be due on December 31.
- 2. Penalty on Arrears of Taxes
 - a) Taxes which remain unpaid after the 31st day of December of the year in which they are levied shall be subject to a penalty.
 - b) The method of calculating the penalty shall be a simple rate of 2% per month, added on the first day of each month applied to the total taxes, excluding any penalties previously added during the current year, that remain unpaid at the end of the month preceding the month in which the penalty is being applied.
 - c) The penalty charges are to be added to and shall form part of the tax roll.

DISCRETIONARY PROVISION

- 3. Incentive Program – Prompt Payment
 - a) Payments of current taxes received:
 - i) from the time the notice of the levy is sent until the end of July shall be eligible for a discount of 5% of the amount paid;
 - ii) during the month of July shall be eligible for a discount of 5% of the amount paid;
 - iii) during the month of August shall be eligible for a discount of 5% of the amount paid;
 - iv) during the month of September shall be eligible for a discount of 3% of the amount paid;
 - v) during the month of October shall be eligible for a discount of 2% of the amount paid; and
 - vi) during the month of November shall be eligible for a discount of 1% of the amount paid.

DISCRETIONARY PROVISION

- 4. Incentive Program – Prepayments
 - a) From January 1 until June 30, discounts shall be allowed with respect to the prepayment of:
 - i) the current year’s taxes on property;
 - ii) special taxes;
 - iii) local improvement special assessments.
 - iv) The rate of discount relative to prepayment of taxes shall be 5%.
- 5. Education Property Taxes
Sections 4, 5, and 6 do not apply to property taxes levied on behalf of a school division.
- 6. Repeal Previous Incentive and/or Penalty Programs
Bylaw #2021-01 is hereby repealed.
- 7. Coming Into Force
This bylaw shall come into force upon final reading.



R Ball

Reeve

D. Sorensen

Administrator

Read a third time and adopted
this 11 day of July, 2025

Denise Sorensen
Administrator

BASE/MINIMUM TAX BYLAW

RURAL MUNICIPALITY OF LIVINGSTON NO. 331

BYLAW NO. 2025-01

A BYLAW TO PROVIDE FOR A BASE/MINIMUM TAX

The Council of the Rural Municipality of Livingston No. 331 in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the "Base/Minimum Tax Bylaw".
2. A Minimum tax shall apply to the types and classifications of property, within the boundaries of the Rural Municipality of Livingston No. 331, included in the table below:

Property Class	Type of Property	
	Land	Improvement
Agriculture	125	
Residential		
Commercial & Industrial	125	

3. A minimum tax shall apply to the types and classifications of property, within the boundaries of the Special Service Area, included in the table below:

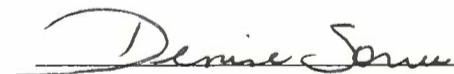
Property Class	Type of Property	
	Land	Improvement
Agriculture	350	
Residential	350	1050
Commercial & Industrial	350	1050

4. This bylaw shall come into effect upon passing
5. Bylaw 2024-02 of the RM of Livingston No. 331 is hereby repealed.





Reeve



Administrator

Read a third time and adopted
this 11 day of July 2025



Administrator

Schedule " A "

ABATEMENT OF TAXES
ROLL # 1369

Whereas the property is recognized as a cemetery under the owner(s)

Nahnybida, Kyrlo

Solomon, John

Stasiuk, Fred

00001369 – A 101733892 Ext 50 and the taxable assessed value of which is:

Roll 1369:

Land: 2,400

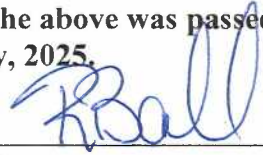
Improvements 0

AND WHEREAS the above noted landowners are exempt from Municipal Taxes

NOW THEREFORE the RM of Livingston hereby abates the amount set out below
to for Municipal Tax Levy:

BALANCE	MUNICIPAL	SCHOOL	COSTS	TOTAL
Current Levy	319.21	108.21	360.90	788.32-
To Abate	\$ -	-		\$

CERTIFIED that a resolution authorizing the above was passed by the Council of
the RM of Livingston on the 11th day of July, 2025.



Reeve

SEAL



Administrator

