

**RM of NORTH QU'APPELLE NO.187**  
**Agenda Regular Meeting of Council**

Tuesday, January 20, 2015

1. Call to Order
2. Electronic Meeting – Councillor Hutchinson
3. Approval of minutes – January 6, 2015
4. Business Arising From Minutes
5. Reports
  - a. D. Duesterbeck – Foreman
  - b. K. Hutchinson – CLPC – Branding
  - c. M. Johnson – Acting Administrator
  - d. H. McDonald – Haul Road West end Hwy 56
6. Delegation
  - a. Neil Halford – Fire Call S. Bourget 9:30 a.m.
  - b. Bruce Dodd – APAS – Agricultural Producers Association of Saskatchewan - 11:00 a.m.
7. Correspondence
  - a. SARM – President & Vice-President (2) support
  - b. SARM – CLPC planning update
  - c. Hudson Bay Route Association – Membership
  - d. SAMA – Annual Meeting
  - e. Scrap Tire Clean up
8. Public Hearing – Proposed Official Community Plan & Zoning Bylaw 10:00 a.m.
9. Public Hearing – Zoning bylaw amendment 10:30 a.m.
10. Accounts for payment / Bank Reconciliation / Financial Activities
11. Unfinished Business
  - a. 2011 PDAP update – bridge report
  - b. Town of Fort Qu'Appelle Fire Agreement & Reserve
  - c. Fee/custom work renewals
  - d. Subdivision - NW 13-21-13 W2
  - e. Bylaw 14-007 – Amendment for Zoning Bylaw 03-03
12. New Business
  - a. Winter Festival – Program Advertising
  - b. ECTPC East Central Transportation Planning Committee – membership \$500.00
13. Adjournment

**Rural Municipality of North Qu'Appelle No. 187**  
**Regular meeting of Council held in the R.M. Council Chambers**  
**136 Company Avenue, Fort Qu'Appelle, Saskatchewan**  
**January 20, 2015**

Present: Reeve: Harry McDonald  
Council Members: Division 1 Tom Braithwaite  
Division 2 Leonard Horsman  
Division 3 George MacPherson  
Division 4 Gord Peagam  
Division 5 Marcel DeDecker  
Division 6 John Linklater  
Division 7 Ken Hutchinson via skype

Staff: Acting Administrator – Marcy Johnson  
Foreman – Darwin Duesterbeck

A quorum being present, Reeve H. McDonald called the meeting to order at 9:02 am.

**15-026 ELECTRONIC ATTENDANCE / T. BRAITHWAITE**

"THAT Council acknowledges Councilor Ken Hutchinson is attending the Regular Meeting of Council via Skype."

CARRIED

**15-027 MINUTES / L. HORSMAN**

"THAT the minutes of the regular meeting of Council held ~~December 10, 2014~~ <sup>January 6, 2015</sup> be accepted as presented. "

CARRIED

**15-028 REPORTS / G. PEAGAM**

"THAT the verbal report from Foreman D. Duesterbeck be accepted as presented."

CARRIED

*Foreman D. Duesterbeck left council chambers at 9:15 a.m.*

**15-029 DELEGATE – G. MACPHERSON**

"THAT the tax notice of property NE 21-20-13 W2 be adjusted for the fire call in the amount of \$800.00."

CARRIED

**15-030 REPORTS / J. LINKLATER**

"THAT the following verbal reports be accepted as presented:  
Councilor K. Hutchinson regarding CLDPC  
Acting Administrator M. Johnson regarding office matters  
Reeve H. MacDonald regarding the haul road west end of highway 56."

CARRIED

**15-031 RECESS / G. PEAGAM**

"THAT this meeting be recessed at 9:55 a.m. for the purpose of conducting a public hearing to hear any person or group that wants to comment on the proposed Zoning and OCP Bylaw for the RM of North Qu'Appelle. "

CARRIED

*Reeve, H. McDonald, call to order Public hearing at 10:00 a.m.*

No public, verbal or written proposals that pertain to the adoption of the Zoning and OCP Bylaw.

**15-032 PUBLIC HEARING ADJORNMENT / M. DECECKER**

THAT the Public Hearing of Council be adjourned at 10:02 p.m.

Reconvene:

Reeve H. McDonald reconvened the meeting at 10:02 a.m.



**Rural Municipality of North Qu'Appelle No. 187**  
**Regular meeting of Council held in the R.M. Council Chambers**  
**136 Company Avenue, Fort Qu'Appelle, Saskatchewan**  
**January 20, 2015**

**15-033 CORRESPONDENCE / T. BRAITHWAITE**

"THAT the following correspondence, having be read, be filed:

- a. SARM – President & Vice-President (2) support
- b. SARM – CLPC planning update
- c. Hudson Bay Route Association – Membership
- d. SAMA – Annual Meeting
- e. Scrap Tire Clean-up"

CARRIED

**15-034 ACCOUNTS FOR PAYMENT / L. HORSMAN**

"THAT the list of accounts paid by cheque number 4789 to 4820 totaling \$104,057.24 attached and forming a part of these minutes, be approved for payment."

CARRIED

**15-035 STATEMENT OF FINANCIAL ACTIVITIES / M. DECECKER**

"THAT the Interim Statement of Financial Activities for the month of December, 2014, attached and forming a part of these minutes, be accepted as presented."

CARRIED

**15-036 RECESS / G. PEAGAM**

"THAT this meeting be recessed at 10:30 a.m. for the purpose of conducting a public hearing to hear any person or group that wants to comment on the proposed amendment to the Zoning Bylaw 03-03 for the RM of North Qu'Appelle. "

CARRIED

Reconvene:

Reeve H. McDonald reconvened the meeting at 10:33 a.m.

**15-037 BANK RECONCILIATION / M. DEDECKER**

"THAT the Bank Reconciliation for the month of December 2014, attached and forming a part of these minutes, be accepted as presented."

CARRIED

**15-038 OFFICE FEES / CUSTOM WORK / J. LINKLATER**

"THAT Council approve the attached Fee Schedule for the 2015 year for Custom Work and Office Services."

CARRIED

**DELEGATIONS:**

Bruce Dodd representing APAS, Agricultural Producers Association of Saskatchewan presented Council with a verbal and written proposal for renewing the yearly membership.

**15-039 SUBDIVISION NW 13-21-13 W2 / J. LINKLATER**

"THAT Council approve the subdivision request of NW 13-21-13 W2, with the understanding that the agricultural land will confirm to the minimum of 160 acres according to the RM Zoning Bylaw."

CARRIED

**15-040 BYLAW 14-007 / T. BRAITHWAITE**

"THAT Bylaw 14-007, zoning bylaw amendment, be read for the second time."

CARRIED

**15-041 BYLAW 14-007 / L. HORSMAN**

"THAT Bylaw 14-007, zoning bylaw amendment, be read for the third time and passed."

CARRIED

**15-042 WINTER FESTIVAL ADVERTISING / G. PEAGAM**

"THAT Council approve the advertising in the Winter Festival Program for a cost of \$250.00 for a business card ad."

CARRIED



**Rural Municipality of North Qu'Appelle No. 187**  
**Regular meeting of Council held in the R.M. Council Chambers**  
**136 Company Avenue, Fort Qu'Appelle, Saskatchewan**  
**January 20, 2015**

**15-043 EAST CENTRAL TRANSPORTATION PLANNING COMMITTEE / M. DECECKER**

"THAT Council renew the membership to the East Central Transportation Planning Committee for the 2015 year at a cost of \$500.00."

CARRIED

**15-044 ADJOURNMENT / J. LINKLATER**

"That the Regular meeting of Council be adjourned at 12:04 p.m."

CARRIED

Approved this 10<sup>th</sup> day of February, 2015.

Harry McDonald  
Reeve

M. Decker  
Acting Administrator

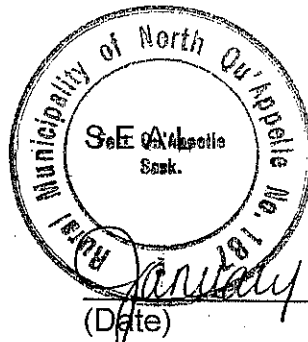
RM of North Qu'Appelle No. 187  
Bylaw No.14-007

A Bylaw to amend Bylaw No. 03-03 known as the Zoning Bylaw of the RM of North Qu'Appelle No. 187.

The Council of the RM of North Qu'Appelle No. 187, in the Province of Saskatchewan, enacts to amend Bylaw 03-03 as follows:

1. That a portion of Section 9.4.1(1) is amended by changing the minimum site area as follows:  
  
"(1) The minimum site area shall be 1 ha (2.5 acres) and the maximum site area shall be 16 ha (40 acres) except:..."
2. This bylaw shall come into force and take effect when it has been approved by the Minister of Municipal Affairs.

*Harry J. McDonald*  
(Reeve)

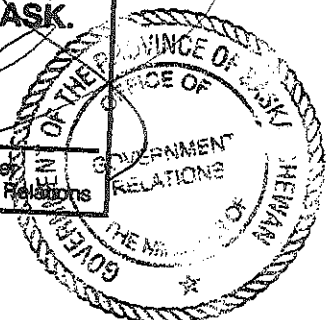


*[Signature]*  
(Acting Administrator)

Read for the first time this 10 day of December, 2014, 2015.  
Read for the second time this 20 day of January, 2015.  
Read for the third time this 20 day of January, 2015.

Certified A True Copy of Bylaw No.  
14-007 passed by the Council of the  
Rural Municipality of North Qu'Appelle  
No. 187 on the 20th day of January, 2015.

*[Signature]*  
Acting Administrator



**RM of NORTH QU'APPELLE NO.187**  
**Agenda Special Meeting of Council**

Tuesday, January 20, 2015  
10:00 a.m.

1. Call to Order
2. Official Community Plan & Zoning Bylaw
3. Adjournment



**Rural Municipality of North Qu'Appelle No. 187  
Public Hearing in Council held in the R.M. Council Chambers  
136 Company Avenue, Fort Qu'Appelle, Saskatchewan  
January 20, 2015**

Present: Reeve: Harry McDonald  
Council Members: Division 1 Tom Braithwaite  
Division 2 Leonard Horsman  
Division 3 George MacPherson  
Division 4 Gord Peagam  
Division 5 Marcel DeDecker  
Division 6 John Linklater  
Division 7 Ken Hutchinson via skype

Staff: Acting Administrator – Marcy Johnson

***Reeve, H. McDonald, call to order Public hearing at 10:00 a.m.***

No public, verbal or written proposals that pertain to the adoption of the Zoning and OCP Bylaw.

**15-032 PUBLIC HEARING ADJORNMENT / M. DECECKER**

THAT the Public Hearing of Council be adjourned at 10:02 p.m.

CARRIED

Approved this 10 day of February, 2015.

  
Reeve

  
Acting Administrator

**Rural Municipality of North Qu'Appelle No. 187**  
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Division 4 Gord Peagam  
Division 5 Marcel DeDecker  
Division 6 John Linklater  
Division 7 Ken Hutchinson via skype

Staff: Acting Administrator – Marcy Johnson

*Reeve, H. McDonald, call to order Public hearing at 10:30 a.m.*

No public, verbal or written proposals that pertain to the adoption of the amendment of the Zoning Bylaw 03-03.

**15-036 PUBLIC HEARING ADJORNMENT / G. PEAGAM**

"THAT the Public Hearing of Council be adjourned at 10:33 p.m."

CARRIED

Approved this 10 day of February, 2015.

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Acting Administrator



**RM of NORTH QU'APPELLE NO.187**  
**Agenda Special Meeting of Council**

Tuesday, January 20, 2015  
10:30 a.m.

1. Call to Order
2. Bylaw 15-002 amending the zoning bylaw 03-03
3. Adjournment

**R.M. of North Qu'Appelle #187**  
**Statement of Financial Activities - Condensed**  
For the Period Ending December-31-14

	Current	Year To Date	Budget	Variance	%
<b>REVENUES</b>					
<b>Taxation</b>					
Municipal Taxes					
General Municipal Levy		1,327,055.69	1,271,010.00	56,045.69	4.41
Abatements and Adjustments		(11,750.03)	(7,310.00)	(4,440.03)	60.74-
Discount on Current Year Taxes		(167,115.59)	(165,975.00)	(1,140.59)	0.69-
Net Municipal Taxes	0.00	1,148,190.07	1,097,725.00	50,465.07	4.60
Penalties on Tax Arrears	1,059.93	16,656.79		16,656.79	
Other		10,000.00		10,000.00	
Total Taxation:	1,059.93	1,174,846.86	1,097,725.00	77,121.86	7.03
<b>Fees and Charges</b>					
Custom Work	402.50	2,187.50	4,000.00	(1,812.50)	45.31-
Sale of Supplies and Gravel	93.00	90,450.32	11,000.00	79,450.32	722.28
Rentals	800.00	2,100.00	1,300.00	800.00	61.54
Policing and Fire Fees		2,300.00	3,900.00	(1,600.00)	41.03-
Licenses and Permits	1,310.00	32,215.00	22,000.00	10,215.00	46.43
General Office Services	3,128.66	39,479.00	38,850.00	629.00	1.62
Landfill/Waste Collection Fees		34,549.05	36,000.00	(1,450.95)	4.03-
Total Fees and Charges:	5,734.16	203,280.87	117,050.00	86,230.87	73.67
<b>Maintenance and Development Charges</b>					
Road Maintenance and Restoration Agreement:		24,750.00	24,750.00		
Development Charges			40,000.00	(40,000.00)	100.00-
Public Reserve			5,000.00	(5,000.00)	100.00-
Total Maintenance and Development Charge	0.00	24,750.00	69,750.00	(45,000.00)	64.52-
<b>Utilities</b>					
Water	374.25	5,720.25	8,000.00	(2,279.75)	28.50-
Total Utilities:	374.25	5,720.25	8,000.00	(2,279.75)	28.50-
<b>Unconditional Transfers</b>					
Unconditional Transfers	33,902.50	167,583.00	167,583.00		
Total Unconditional Transfers:	33,902.50	167,583.00	167,583.00	0.00	0.00
<b>Conditional Grants</b>					
Federal		41,277.60	41,200.00	77.60	0.19
Provincial	3,520.00	3,520.00	583,520.00	(580,000.00)	99.40-
Total Conditional Grants:	3,520.00	44,797.60	624,720.00	(579,922.40)	92.83-
<b>Grants in Lieu of Taxes</b>					
Provincial	1,610.80	2,360.80	2,350.00	10.80	0.46
Local		1,497.50	1,495.00	2.50	0.17
Total Grants in Lieu of Taxes:	1,610.80	3,858.30	3,845.00	13.30	0.35
<b>Capital Asset Proceeds</b>					
Capital Asset Proceeds		75.00	28,000.00	(27,925.00)	99.73-
Total Capital Asset Proceeds:	0.00	75.00	28,000.00	(27,925.00)	99.73-
<b>Investment Income and Commissions</b>					
Investment and Income Revenue	1,099.04	19,201.43	6,350.00	12,851.43	202.38
Total Investment Income and Commissions:	1,099.04	19,201.43	6,350.00	12,851.43	202.38
<b>Total REVENUES:</b>	<b>47,300.68</b>	<b>1,644,113.31</b>	<b>2,123,023.00</b>	<b>(478,909.69)</b>	<b>22.56-</b>

**EXPENDITURES**

**General Government Services**

Wages	13,492.62	168,313.86	158,300.00	(10,013.86)	6.33-
Benefits	1,110.61	52,877.64	40,000.00	(12,877.64)	32.19-
Professional/Contract Services	8,258.68	78,426.07	73,145.00	(5,281.07)	7.22-
Utilities	774.97	4,996.38	5,750.00	753.62	13.11
Maintenance, Material and Supplies	3,016.84	21,426.64	23,400.00	1,973.36	8.43
Grants and Contributions		1,731.00	8,300.00	6,569.00	79.14
Capital Expenditures			4,190.00	4,190.00	100.00

Report Date  
19/01/2015 9:01 AM

**R.M. of North Qu'Appelle #187**  
**Statement of Financial Activities - Condensed**  
For the Period Ending December-31-14

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	Current	Year To Date	Budget	Variance	%
Change in Non-Financial Assets		2,237.32		2,237.32	
Change in Net Assets	(89,908.00)	(402,936.99)	(136,752.00)	(266,184.99)	194.65-
Change in Surplus	(89,908.00)	(402,936.99)	(136,752.00)	(266,184.99)	194.65-

Account Balances	Current	Year to Date	Balance
<b>Cash and Investments</b>			
Cash - On Hand - Petty Cash	100.00	100.00	300.00
Cash - Bank - Demand	(40,776.51)	(218,382.53)	(449,109.25)
<b>Total Cash and Investments:</b>	<b>(40,676.51)</b>	<b>(218,282.53)</b>	<b>(448,809.25)</b>
<b>Municipal Taxes Receivable</b>			
Municipal - Tax Receivable - Rural	(30,077.81)	(40,389.32)	62,373.49
Municipal - Tax Receivable - Urban	(16,333.97)	13,101.19	81,170.76
Municipal - Tax Receivable -Taylor Beach	(3,638.21)	(621.96)	2,674.84
Municipal - Tax Receivable -Pasqua Lake	(10,620.16)	1,892.23	17,690.97
Municipal - Tax Receivable -P.L. Special	45.59	(5,652.37)	2,348.56
Municipal - Tax Recv. - Fire Truck Spec.	(35.07)	(1,032.74)	764.63
Municipal - Tax Receivable - Tax Enforc.	33.04	106.50	1,589.27
Municipal - Allow. for Uncollected			(11,694.86)
<b>Total Municipal Taxes Receivable:</b>	<b>(60,626.59)</b>	<b>(32,596.47)</b>	<b>156,917.66</b>

Certified correct and in accordance with the records

Presented to council on

Harry J. McDonald  
Reeve

Jan 20 2015  
(Date)  
[Signature]  
Administrator

## Bank Reconciliation as of December 31, 2014

O/S	CHEQUES	Bank statement balance December 31	(\$340,015.56)
No.	Amount		
4721	275.00	Adjustments:	
4746	220.00		
4747	2,325.00		
4749	2,308.81	Add - o/s deposit	\$1,080.00
4752	31.14		\$297.75
4753	80.00		\$4,407.37
4754	1,158.24		
4755	496.66		
4756	394.94	Deduct - o/s cheques	112,905.08
4757	690.40		
4758	1,500.00		
4759	258.50		
4760	550.00		
4761	169.00	Adjusted Statement Balance	(\$447,135.52)
4762	66.00		
4763	1,449.41		
4764	270.03		
4765	5,269.00		
4766	485.83	General Ledger	
4767	4,246.20	Balance as at December 31	(\$449,109.25)
4768	1,251.89		
4769	100.00		
4770	6.59	Adjustments:	
4771	1,386.00		
4772	380.75		
4773	766.63	Add -	
4774	33.26	Cash Deposits - rounding off pennies	\$0.09
4775	145.76		
4776	4,831.50		
4777	100.00		\$1,973.64
4778	1,970.85		
4779	382.20		
4780	1,970.50	NSF Cheque	
4781	125.31		
4782	188.64		
4783	120.75		
4784	1,667.71		
4785	1,158.19		
4786	360.94	Adjusted	
4787	2,224.15	General Ledger Balance	(\$447,135.52)
4788	156.94		
4790	3,893.18		
4791	86.58		
4792	4,271.40		
4793	75.25		
4794	3,410.70		
4795	38,150.03		
4796	6,468.55		
4797	27.67		
4798	9,336.90		
4799	157.30		
4800	5,400.11		
4801	54.69		
	112,905.08		

FEE CHARGES FOR 2015	
Office	
Zoning amendment fee- actual	\$90-\$100
cost of advertising	
Development	
Permitted uses	\$100.00
Discretionary uses	\$200.00
Appeal Fee	\$75.00
Subdivision Procedures	\$60.00/hour
Off Site Fees	\$5,000.00
Building Permit -PBI chart	Varied amounts
Building moved into RM (Refundable)	\$5,000.00
Building Permit - SAMA maintenance fee	\$20.00
Demolition or Removal	\$50.00
RM Maps	\$10.00
Tax certificate	\$15.00
Photocopying	\$0.50/copy
Faxing	\$1.50/page
Equipment - includes operator	
Grader	\$240.00/hr
Backhoe	\$125.00/hr
John Deere w/mower	\$150.00/hr
John Deere w/dozer	\$140.00/hr
Truck w/plow	\$135.00/hr
Truck w/sander (includes sand)	\$200.00/hr
Minimum Charge	\$100.00

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
4789	31/12/2014	Void during printing			
4790	31/12/2014	Canada Culvert			
		84-10299	culverts	3,893.18	3,893.18
4791	31/12/2014	Grasslands News Group			
		00007858	CLDPC-advertise	86.58	86.58
4792	31/12/2014	Jackson Bros. Bobcat Services			
		31.	48 yds-salt/sand-yard	907.20	
		47.	12yds-gravel-Div.4	189.00	
		48.	72yds-salt/sand-yard	1,360.80	
		9.	96yds-salt/sand-yard	1,814.40	4,271.40
4793	31/12/2014	Johnson, Marcy			
		12/14 pettycash	petty cash	75.25	75.25
4794	31/12/2014	Municipal Employees'			
		12/14 benefits	benefits	3,410.70	3,410.70
4795	31/12/2014	Prairie Valley S. D. #208			
		12/14 taxes	taxes collected	38,150.03	38,150.03
4796	31/12/2014	Receiver General			
		12/14 payroll	payroll	6,468.55	6,468.55
4797	31/12/2014	SARM Saskatchewan Association			
		LTD140539	LTD benefits	10.19	
		DIS140694	benefits	17.48	27.67
4798	31/12/2014	Saskatchewan Municipal Hail			
		12/14 taxes	taxes collected	9,336.90	9,336.90
4799	31/12/2014	Sask Tel Cmr			
		12/14 M.cell	Maint. cell	39.63	
		12/14Maint.cell	Maint. cell	117.67	157.30
4800	31/12/2014	SaskWater			
		SW037363	lagoon	5,400.11	5,400.11
4801	31/12/2014	Valley Pumps & Softners			
		2427	shop supplies	54.69	54.69
4802	15/01/2015	Carrier, Apache			
		01/15 paya	payroll advance	1,100.00	1,100.00
4803	15/01/2015	Duesterbeck, Darwin			
		01/15 paya	payroll advance	1,820.61	1,820.61
4804	15/01/2015	Erickson, Randy			
		01/15 paya	payroll advance	750.00	750.00
4805	15/01/2015	Nicole Keith			
		01/15 paya	payroll advance	1,084.35	1,084.35
4806	15/01/2015	Kulaway, Ken			
		01/15 paya	payroll advance	750.00	750.00
4807	20/01/2015	Kyle Bryk			

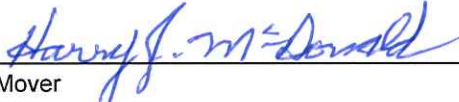


Report Date  
19/01/2015 1:34 PM

R.M. of North Qu'Appelle #187  
**List of Accounts for Approval**  
As of 19/01/2015  
Batch: 2014-00144 to 2015-00004

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		01/15 PC	PC - 2 tails @ \$30.00	60.00	60.00
4808	20/01/2015	Carrier, Apache			
		01/15 expenses	travel expenses	250.00	250.00
4809	20/01/2015	HYPower SYSTEMS			
		7004107461	Pete - cylinder	257.77	257.77
4810	20/01/2015	Indian Head Chrysler Dodge			
		WO# 457	Dodge repairs	1,416.20	1,416.20
4811	20/01/2015	Johnson, Marcy			
		01/15 expenses	expenses	250.80	250.80
4812	20/01/2015	MuniSoft			
		2014/15-04145	Annual Support	4,819.10	
		2014/15-03468	EMA-Equip. Maint. Agmt.	874.50	5,693.60
4813	20/01/2015	Sharon Pope			
		01/145 training	Mentor-Acting Administrator	745.00	745.00
4814	20/01/2015	Prairie Co-operative Ltd.			
		59265	fuel	470.38	470.38
4815	20/01/2015	Professional Building			
		14123155	inspections	775.24	775.24
4816	20/01/2015	Regina District Association			
		01/15membership	Membership	100.00	100.00
4817	20/01/2015	R.M.A.A.			
		01/15membership	Membership	350.00	350.00
4818	20/01/2015	SARM Saskatchewan Association			
		BON150171	Fidelity Bond	110.00	
		LIA150109	Liability self-insurance plan	2,015.50	
		MEM15187	Membership	3,561.23	
		DIS150118	Benefits plan	3,971.50	
		PSIP2015-082	Property self-insurance plan	3,176.54	12,834.77
4819	20/01/2015	Southeast Regional Library			
		01/15 Fees	1st Installment	3,891.16	3,891.16
4820	20/01/2015	St. Johns ACW			
		234670	RM Christmas Party	125.00	125.00
				Total for AP:	104,057.24

  
Mover

Reeve CARRIED  
LOST

RM of North Qu'Appelle No. 187  
Bylaw No.14-007

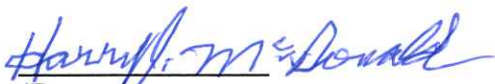
A Bylaw to amend Bylaw No. 03-03 known as the Zoning Bylaw of the RM of North Qu'Appelle No. 187.

The Council of the RM of North Qu'Appelle No. 187, in the Province of Saskatchewan, enacts to amend Bylaw 03-03 as follows:

1. That a portion of Section 9.4.1(1) is amended by changing the minimum site area as follows:

"(1) The minimum site area shall be 1 ha (2.5 acres) and the maximum site area shall be 16 ha (40 acres) except:..."

2. This bylaw shall come into force and take effect when it has been approved by the Minister of Municipal Affairs.

  
(Reeve)

  
(Administrator)



Read for the first time this 10 day of December, 2014, 2015.

Read for the second time this 20 day of January, 2015.

Read for the third time this 20 day of January, 2015.