

RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Monday March 27th, 2023 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve James Loken called the meeting to order at 8:00 a.m. with the following members in attendance:

Division 1: Darren Cowie

Division 2: VACANT

Division 3: Larry Stasiuk

Division 4: Murray Cowie

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

The agenda was reviewed by council and will be used as a guideline for this meeting.

MINUTES

2023-080

MURRAY COWIE – That the minutes from the regular meeting of council held on February 13th, 2023 be approved as circulated.

CARRIED

REPORTS

2023-081

DARREN COWIE – That the following board reports be acknowledged as received and be filed:

North West Municipalities Association (NWMA)

Kindersley & District Plains Museum

SARM Annual Convention – March 14-16, 2023

CARRIED

8:23 a.m. to 8:42 a.m. - Garry Hyland attended the meeting to discuss the upcoming consignment sale, grader repairs, shop repairs, snow removal, gravel truck repairs, safety training, spring work, and the gopher bounty.

FOREMAN'S REPORT

2023-082

TREVOR MARTIN– That the Foreman's report dated March 22nd, 2023 be acknowledged as received and filed.

CARRIED


RB

ALSASK WATER TREATMENT PLANT REPORT

2023-083 **DARREN COWIE** – That the Alsask Water Treatment Plant Report for February 2023 be acknowledged as received and filed.

CARRIED

8:45 a.m. to 8:57 a.m. - David Wintonyk from WSP E&I Canada attended the meeting to discuss the Marengo South road construction.

2023 MARENGO SOUTH ROAD CONSTRUCTION

2023-084 **NATALIE SULLIVAN** – That we table further discussion about the Marengo South road construction until the April 2023 meeting of council.

CARRIED

ADMINISTRATOR'S REPORT

2023-085 **SARA WILKE** – That the Administrator's report dated March 27th, 2023 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2023-086 **SARA WILKE** – That the statement of financial activities and bank reconciliations for February 2023 be approved as presented.

CARRIED

CORRESPONDENCE

2023-087 **TREVOR MARTIN** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
22-Feb-2023	0.26	0.40	0.45 (Regular)
07-Mar-2023	0.23	0.40	0.48 (Regular)

(acceptable results: Free Chlorine >.1, Turbidity<.30, Total Chlorine any amount)

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – February 14, 2023

Weekly Policy Bulletin – February 21, 2023

Weekly Policy Bulletin – February 28, 2023

Weekly Policy Bulletin – March 7, 2023

Weekly Policy Bulletin – March 21, 2023

Rural Sheaf – February 2023

News Release – Rural Saskatchewan Waiting for Healthcare Improvements
News Release – SARM Looks to Lake Diefenbaker Project for Drought Relief
News Release – Call for Support for Cattle Industry
News Release - SARM Aims to Attract the Next Generation to Rural
Government
Announcement – SARM Elections 2023

Ministry of Government Relations
February 2023 Municipalities Today
March 2023 Municipalities Today
Saskatchewan Assessment Management Agency (SAMA)
Annual General Meeting – April 5th, 2023 - Regina

Agriculture in the Classroom
2022 Highlights

Kindersley & District Plains Museum (2010) Inc.
Thank you for your donation

West Central Early Childhood Intervention Program
Thank you for your donation

CARRIED

KINDERSLEY LIBRARY BOARD

2023-088 **NATALIE SULLIVAN** – That we pay the 2023 levy received from the Kindersley Library Board in the amount of \$2,565.00 and that we donate an additional \$135.00 in 2023 to the Kindersley Library to help offset increasing costs being incurred by the Kindersley Library.

CARRIED

9:07 a.m. - Trevor Martin declared a conflict of interest as his company is the registered property owner being discussed in the next agenda item.

9:07 a.m. - Trevor Martin left the boardroom.

9:08 a.m. - Murray Cowie declared a conflict of interest as he is the registered property owner being discussed in the next agenda item.

9:08 a.m. - Murray Cowie left the boardroom.

DRILLING LICENSES

2023-089 **LARRY STASIUK** – That the following drilling licenses be acknowledged as approved by the Development Officer:
Novus Energy Inc.
09-01-30-27W3 File No. 23-51006
Teine Energy Ltd.
13-07-30-27W3 File No. 22-26340
10-10-30-28W3 File No. 22-26346

CARRIED

9:08 a.m. - Trevor Martin and Murray Cowie returned to the board room.

PIPELINE CROSSINGS

2023-090 **DARREN COWIE** – That the following pipeline crossings be acknowledged as approved by the Development Officer:
Teine Energy Ltd.
16-33-29-27W3 to 13-34-29-27W3 File No. 22-26323
Novus Energy Inc.
16-30-29-27W3 to 03-30-29-27W3 File No. 23-51002

CARRIED

GRADER RENTAL

2023-091 **DAREN COWIE**– That we instruct the Administrator to obtain at least three quotes for the rental of a motor grader that is equivalent in capabilities as our current machines and that these quotes be presented at the April 2023 meeting of council.

CARRIED

HIGHWAY 317 CROP DAMAGE PAYMENTS

2023-092 **TREVOR MARTIN** – That the following crop damage payments for the Highway 317 Project be approved:
SE 19-30-27W3 \$974.00
SW 29-30-27W3 - \$973.00
NE 30-30-27W3 - \$1,724.00

CARRIED

GRAVEL LEASE - SIMPLOT

2023-093 **TREVOR MARTIN** – That we instruct the Administrator to contact Simplot Grower Solutions and request a renewal of the lease for Parcel Z Plan 102283950 between Simplot Grower Solutions and the municipality for an additional three year term effective January 1st, 2024 and that the current lease amount remain.

CARRIED



GRAVEL LEASE BLOCK B PLAN 66S02301

2023-094 **SARA WILKE** – That we enter into a five (5) year lease agreement for a gravel stockpile site with the Ministry of Highways; location of site is Parcel B Plan 66S02301 located within the SW 11-28-29W3; lease valid from April 16th, 2024 to April 15th, 2029 with payment in the amount of \$5,000.00 to be received within 30 days of the lease agreement being signed.

CARRIED

AMENDED SNOW REMOVAL PRIORITY MAP

2023-095 **JAMES LOKEN** – That we approve the amended snow priority map presented by the Administrator and that the approved map be attached to the snow removal policy passed by council on December 14th, 2022.

CARRIED

MUNITRAXX MANAGEMENT SOFTWARE

2023-096 **TREVOR MARTIN** – That we purchase the MuniTraxx asset management and mapping software from WellTraxx Ltd. at a total cost of \$11,000 in 2023 and \$1,500 for each year after, plus applicable taxes.

CARRIED

IN CAMERA

2023-097 **DARREN COWIE** – That we enter an in-camera session at 9:58 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

10:00 a.m. to 10:20 a.m. - Scott Wickenden from McDougall Gauley LLP attended the meeting to discuss legal matters.

OUT OF CAMERA

2023-098 **NATALIE SULLIVAN** – That we conclude the in-camera session at 10:33 a.m. and that the regular meeting of council resume.

CARRIED

10:34 a.m. to 11:30 a.m. - Nicole Wright and Gail Wright from Roadata Services Ltd. attended the meeting to discuss the permit and road maintenance agreement services available through Roadata.



ROADATA SERVICES LTD.

2023-099 SARA WILKE - That we table further discussion about entering into an agreement with Roadata Services Ltd. until the April 2023 meeting of council.

CARRIED

TARGETED SECTOR SUPPORT INITIATIVE PROGRAM

2023-100 SARA WILKE – That the RM of Milton No. 292 supports the application to the Targeted Sector Support (TSS) Initiative to aid in the completion of an emergency response plan for the Prairie Winds Emergency Planning District comprised of the following municipalities:

RM of Antelope Park No. 322

RM of Milton No. 292

Village of Marengo

Town of Eatonia

RM of Chesterfield No. 261

RM of Newcombe No. 260

And that if the above municipalities do not apply for the TSS funding for the completion of an emergency response plan, we apply for funding towards the MuniTraxx Program.

CARRIED

11:57 a.m. Larry Stasiuk left the boardroom and did not return.

ASSESSMENT ROLL ADVERTISEMENT

2023-101 DARREN COWIE – That we publish the Assessment Roll Advertisements on the municipality's website, post notices at the municipal office, Alsask and Marengo, and include a mailout in all Alsask and Marengo postal boxes pursuant to section 217 of *The Municipalities Act* and that this authorization continues until council deems otherwise.

CARRIED

EAVESTROUGH AND WINDOW CAPPING AT MARENGO MUNICIPAL OFFICE

2023-102 DARREN COWIE – That we contract Kindersley Glass (2010) Ltd. to install eavestrough and downspouts at the Marengo Municipal Office, and install window capping on the south windows of the office at a cost not to exceed \$2,750 before taxes, and that the costs be allocated as per the Joint Administration Agreement.

CARRIED


RB

PURCHASE OF ADMINISTRATION IPAD

2023-103 **DARREN COWIE** – That we purchase an Apple iPad for Administration use and as a backup for council meetings at a cost of approximately \$650.00 plus applicable taxes and that the cost be shared with the Rural Municipality of Antelope Park No. 322 and the Village of Marengo as per the Joint Administration Agreement.

CARRIED

ALSASK SWIMMING POOL - 2023 SEASON

2023-104 **SARA WILKE** – That the Alsask Swimming Pool season be set from May 29th, 2023 to August 27th, 2023.

CARRIED

ALSASK SWIMMING POOL - 2023 FEES

2023-105 **TREVOR MARTIN** – That the Alsask Swimming Pool fees, attached hereto and forming part of the minutes be approved for 2023.

CARRIED

DONATION TO MARENGO COMMUNITY RINK

2023-106 **MURRAY COWIE**– That we donate \$500.00 to the Marengo Community Rink in 2023.

CARRIED

MULTI-MATERIAL STEWARDSHIP WESTERN INC.

2023-107 **NATALIE SULLIVAN** – That we enter into a Services Agreement with the Multi-Material Stewardship Western Inc. to receive \$50.75 per single recycling cart in Alsask and that the Administrator and the Reeve be authorized to sign the services agreement.

CARRIED

ALSASK WATER TREATMENT PLANT CONTRACT

2023-108 **SARA WILKE** – That we enter into a contract for one year effective April 24th, 2023 with 102053541 Saskatchewan Ltd. to operate and maintain the Alsask water treatment plant, waterworks, and sewage works in the amount of \$28.00 per hour with an additional \$100.00 per month paid for Mr. Chiliak's certification.

CARRIED

GRANT OF EASEMENT

2023-109 **NATALIE SULLIVAN** – That the Reeve be authorized to enter into agreement with SaskTel for a non-registered grant of easement on Parcel S Plan 10221046.

CARRIED

ACCOUNTS

2023-110 **DARREN COWIE** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13435 to 13487 in the amount of \$102,403.33 and EFT cheque numbers 990388 to 990428 in the amount of \$41,707.33 be approved for payment.

CARRIED

RM SHOP COMMITTEE

2023-111 **SARA WILKE** – That Darren Cowie be appointed to the RM Shop Construction Committee effective March 27th, 2023.

CARRIED

ADJOURN

2023-112 **SARA WILKE** – That this meeting now adjourn at 12:39 p.m.

CARRIED



Reeve



Administrator

April 17th, 2023 – 8:00 a.m. - Regular meeting of council

2023 Alsask Swimming Pool Fee Schedule

Program	Price	
Preschool 1-5 (Formerly Sea Turtle)	\$88.00	
Swimmer 1	\$88.00	
Swimmer 2	\$93.50	
Swimmer 3	\$93.50	
Swimmer 4	\$100.00	
Swimmer 5	\$100.00	
Swimmer 6	\$100.00	
Rookie Patrol	\$100.00	
Ranger Patrol	\$100.00	
Star Patrol	\$100.00	
Bronze Star	\$100.00	
Bronze Medallion	\$170.00	* Requires Manual +\$45.00
Bronze Cross	\$170.00	
Bronze Manual	\$45.00	
Mom & Tots	\$93.50	
Adult Lesson	\$115.50	
Private Lesson	\$49.50	
Semi-private Lesson	\$77.50/hour	2 families per session same level

Passes	Price
Single season pass	\$150.00
Family season pass	\$200.00

Drop-In	Price
Public Swim - all ages	\$5.00
Aqua Cise Drop In	\$5.00

Pool Rentals	Price	
Private pool rental (under 15 occupants)	\$71.50/hour	
Private pool rental (15 occupants or more)	\$93.50/hour	
Inflatable rental (in Alsask Swimming Pool)	\$27.50/hour	+GST
Inflatable rental (outside rental)	\$100.00/day	+GST

Renter responsible for pickup and drop off

Fees are subject to change

Payment Options: **Cash at office, cheque, or online payment** by setting up the "RM of Milton No. 292 (SK) Taxes" as a Payee in your online banking using Account "SWMPMT" or **e-Transfer** to paymentsrm292@sasktel.net and email form to rm292.rm322@sasktel.net and note method of payment on it with the bank account holder's name.

Cheques may be mailed to:

R.M. of Milton No. 292
 Box 70
 Marengo, SK S0L 2K0

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00015 to 2023-00024

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13435	2023-02-13	Loken, Cory GreatPlains6Feb	Water Exams - Level 1	280.00	280.00
13436	2023-02-13	Westcliffe Composite School CommGrant22-23	Milton Community Grant 2022-23	1,752.69	1,752.69
13437	2023-03-03	102053541 Saskatchewan Ltd. WTP 2023-02	Alsask WTP Operator	428.40	428.40
13438	2023-03-03	Agriculture in the Classroom - SK 2023Sponsorship	Agriculture in the Classroom (Yr 2	500.00	500.00
13439	2023-03-03	Air Liquide 75534914	Cylinder Refills	21.76	21.76
13440	2023-03-03	Enviroway Detergent Man Inc CN009247 IN066909	WTP Chemicals WTP Chemicals	-157.50 971.25	813.75
13441	2023-03-03	Hayworth Mechanical & Oilfield 8618 8764	Flat Repair on Unit 45 - 24 Nov 20. Grader - Supply tire & service on s	971.25 4,324.95	5,296.20
13442	2023-03-03	Insight Sign & Decal Co. 10485	Signs for RM Shop	316.35	316.35
13443	2023-03-03	Kindersley Bearing (2008) Ltd. 001-057616	Tools & Shop supplies	786.53	786.53
13444	2023-03-03	Konica Minolta 284977378 285263764	Copier Purchase - Option Copier Purchase	371.85 6,217.94	6,589.79
13445	2023-03-03	Lifesaving Society - SK Branch 34369	Pool Seasonal Affiliation	125.00	125.00
13446	2023-03-03	Receiver General for Canada 20230005624	Radio Authorization Renewal 034C	215.98	215.98
13447	2023-03-03	RM of Antelope Park No. 322 2023-00007	Admin Salaries & Benefits - Januar	15,054.59	15,054.59
13448	2023-03-03	ScotiaBank Visa Stmt 2023-Feb	TS Expenses	589.61	589.61
13449	2023-03-03	Spence Equipment Rentals Ltd. 21407	Plow & Harness Lift Group	27,750.00	27,750.00
13450	2023-03-03	Success Office Systems INV374318	Copier Contract - Final Contract Bi	198.97	198.97
13451	2023-03-03	Village of Marengo PO 478 479 Postage 2023-02	Water Sample Postage Postage - Nomination Mail out Postage	8.34 31.77 532.54	572.65
13452	2023-03-09	Clow, Tracy 2023-03-01	Janitorial Services Mar	525.00	525.00
13453	2023-03-09	Eston Sheet Metal (1981) Ltd. 29971 29972 29993	Alsask WTP Boiler Repair Alsask Pool Boiler Repairs Alsask WTP Boiler Repair	1,883.68 2,319.91 3,791.77	7,995.36
13454	2023-03-09	John Deere Financial 2934032	Repairs	119.96	119.96
13455	2023-03-09	Kindersley & District Co-op			

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00015 to 2023-00024

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			3019	Ceiling Tiles	70.78	
			71552306	Propane	46.38	
			360360	Cardlock Fuel - Monthly Stmt	6,553.51	6,670.67
13456	2023-03-09	Loraas Environmental Services				
			0000540652	Waste & Recycling-Shop&Alsask	2,238.21	2,238.21
13457	2023-03-09	ScotiaBank Visa				
			Stmt2023-02	Reeve - Meal	98.05	98.05
13458	2023-03-09	Western Municipal Consulting				
			WMC23047	Development Appeal Board 2023	210.00	210.00
13459	2023-03-10	Western Municipal Consulting				
			WMC22050	Board of Revision 2022 - Missed	262.50	262.50
13460	2023-03-21	Schmalzbauer Acres Ltd				
			CrpDmgSW292927W	Highway 317 2021 Crop Damage	3,362.19	3,362.19
13461	2023-03-27	All-Net.ca Inc.				
			Issued	Munisight Ltd.		
			INV#4323258	Connect License & 1 yr Service	4,700.52	4,700.52
13462	2023-03-27	Alsask Lioness Club				
			22-23 SK Lotter	2022-23 SK Lotteries Community (253.16	253.16
13463	2023-03-27	BeePLUS Workplace Solutions				
			331971	Office Supplies	144.29	144.29
13464	2023-03-27	Bradley Directories				
			101039	Joint Map Purchases	364.50	364.50
13465	2023-03-27	Canadian Blood Services				
			DonationBSONmor	Donation - Memory of Barry Sonm	50.00	50.00
13466	2023-03-27	G.D. Extermination Ltd				
			30085	Pest Control Supplies - Joint	1,221.00	1,221.00
13467	2023-03-27	Heavy Construction Safety				
			2023-13554	Safety Training	78.75	78.75
13468	2023-03-27	Kindersley Bearing (2008) Ltd.				
			001-058263	Shop supplies	113.46	113.46
13469	2023-03-27	Kindersley Library Board				
			Grant 2023	Grant Funding (per capita)	2,565.00	2,565.00
13470	2023-03-27	Kryptonite Truck & Trailer Repair				
			00089	Gravel Truck Repair	2,599.71	
			00087	Inspection - 2004 International	294.00	2,893.71
13471	2023-03-27	LUK Plumbing Heating&Electric				
			45337	Alsask Pool Boiler Repairs	106.68	106.68
13472	2023-03-27	Provincial Mediation Board				
			1231,1217,1163	Request for Consent Fee	60.00	60.00
13473	2023-03-27	Pro-Bilt Structures Ltd.				
			131151	Install Windows O/H door at Marer	1,128.64	1,128.64
13474	2023-03-27	R.M.A.A. of Saskatchewan				
			Convention 2023	RMAAS Registration - Robin Busb	50.00	50.00
13475	2023-03-27	SARM				
			SARM813185	Office Supplies	35.63	
			SARM813232	Switches from Finning	189.42	
			SARM813424	Office Supplies	55.48	
			SARM813509	Finning Parts	212.53	
			CONV23-292	Convention Food & Beverage Fee	420.00	913.06
13476	2023-03-27	ScotiaBank Visa				
			Stmt 2023-Mar	TS Expenses	23.00	23.00

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00015 to 2023-00024

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13477	2023-03-27	SGI 596GDL - 2023	1968 Homebuilt Trailer	76.52	76.52
13478	2023-03-27	Saskatchewan Health Authority 3428006 3429844	Alsask Water Sample Alsask Water Sample	23.00 23.00	46.00
13479	2023-03-27	Village of Marengo Rink Donation 2	Marengo Community Rink Donatio	500.00	500.00
13480	2023-03-27	Village of Marengo PO 481 482 483 TaxEnforcement	Postage - Water Sample Postage - Oil Samples Postage Postage	6.10 26.24 11.27 22.72	66.33
13481	2023-03-27	WSP E&I Canada Limited C27425546	Hwy 317 Engineering Services	261.45	261.45
13482	2023-03-27	Zee Medical Service Co. 197358	First Aid supplies - Restock kits	127.49	127.49
13483	2023-03-27	Loken, James Indemnity'23-03	Councillor Indemnity & Mileage	2,023.28	2,023.28
13484	2023-03-27	Cowie, Darren Indemnity'23-03	Councillor Indemnity & Mileage	264.80	264.80
13485	2023-03-27	Stasiuk, Larry Indemnity'23-03	Councillor Indemnity & Mileage	272.40	272.40
13486	2023-03-27	Sullivan, Natalie Indemnity'23-03	Councillor Indemnity & Mileage	272.40	272.40
13487	2023-03-27	Martin, Trevor Indemnity'23-03	Councillor Indemniity & Mileage	1,052.68	1,052.68
				Total Computer Cheque:	<u>102,403.33</u>
				Total Bank1:	<u>102,403.33</u>

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Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00015 to 2023-00024

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
990388	2023-02-10	SaskEnergy AFH/Pool2023-01	Alsask Pool and Fire Hall	262.37	262.37
990389	2023-02-10	SaskEnergy Office 2023-01	Municipal Office	355.21	355.21
990390	2023-02-10	SaskEnergy RMShop 2023-01	RM Shop	491.31	491.31
990391	2023-02-10	SaskEnergy AWTP 2023-01	Alsask Water Treatment Plant	785.80	785.80
990392	2023-02-13	SaskPower SE01Well2023-01	SE01-30-29W3 Comm Well 17Oct	116.46	116.46
990393	2023-02-13	SaskPower AShop 2023-01	Alsask RM Shop	164.74	164.74
990394	2023-02-14	SaskPower OldWTP 2023-01	Old Water Plant	37.60	37.60
990395	2023-02-14	SaskPower SW32Well2023-01	Community Well SW32-29-27-3	37.60	37.60
990396	2023-02-14	SaskPower APool 2023-01	Alsask Swimming Pool	172.78	172.78
990397	2023-02-14	SaskPower Office 2023-01	Municipal Office	238.49	238.49
990398	2023-02-14	SaskPower RMShop 2023-01	RM Shop	399.82	399.82
990399	2023-02-14	SaskPower SprPH 2023-01	Alsask Springs Pump House	505.68	505.68
990400	2023-02-14	SaskPower ASL 2022-13	Alsask Street Lights	521.54	521.54
990401	2023-02-14	SaskPower AWTP 2023-01	Alsask Water Treatment Plant	536.70	536.70
990402	2023-02-17	Payroll - Scotia EFT HylandG PP23-04 LokenC PP23-04 WiebeCPP23-04	Salary, 04 - 17 Feb 2023 Wages, 04 - 17 Feb 2023 Wages, 04 - 17 Feb 2023	2,131.86 1,490.42 2,067.79	5,690.07
990403	2023-03-03	Payroll - Scotia EFT HylandG PP23-05 LokenC PP23-05 WiebeCPP23-05	Salary, 18 Feb - 03 Mar 2023 Wages, 18 Feb - 03 Mar 2023 Wages, 18 Feb - 03 Mar 2023	2,171.86 1,568.93 1,919.60	5,660.39
990404	2023-03-06	MEPP RemitPP23-03	Remittance 21 Jan - 17 Feb 2023	4,309.12	4,309.12
990405	2023-03-06	Minister of Finance Remit 2023-02	EPT Remittance - Monthly	2,348.86	2,348.86
990406	2023-03-06	Receiver General for Canada RP0002_2023-02	Remittance RP0002 - Feb	158.64	158.64
990407	2023-03-06	Receiver General for Canada RP0001_2023-02	Remittance RP0001 - Feb	6,102.57	6,102.57
990408	2023-03-06	SMHI Remit 2023-02	Remittance - Monthly	181.14	181.14
990409	2023-03-07	SaskTel ALPool2023-02	Pool Phone	68.38	68.38
990410	2023-03-09	SaskTel			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		AWTP 2023-02	Alsask Water Plant	60.55	60.55
990411	2023-03-09	SaskTel ASpr 2023-02	Alsask Springs Phone	204.71	204.71
990412	2023-03-09	SaskTel Office 2023-02	Municipal Office Phones	306.79	306.79
990413	2023-03-23	SaskPower AShop 2023-02	Alsask RM Shop	236.03	236.03
990414	2023-03-14	SaskEnergy AFH/Pool2023-02	Alsask Pool and Fire Hall	141.29	141.29
990415	2023-03-14	SaskEnergy RMShop 2023-02	RM Shop	254.63	254.63
990416	2023-03-14	SaskEnergy Office 2023-02	Municipal Office	285.19	285.19
990417	2023-03-14	SaskEnergy OldWTP 2022-11	Old Water Plant - Alsask	-5.89	
		AWTP 2023-02	Alsask Water Treatment Plant	596.79	590.90
990418	2023-03-14	SaskPower OldWTP 2023-02	Old Water Plant	37.60	37.60
990419	2023-03-14	SaskPower SW32Well2023-02	Community Well SW32-29-27-3	37.60	37.60
990420	2023-03-14	SaskPower Office 2023-02	Municipal Office	162.16	162.16
990421	2023-03-14	SaskPower APool 2023-02	Alsask Swimming Pool	202.12	202.12
990422	2023-03-14	SaskPower AWTP 2023-02	Alsask Water Treatment Plant	402.01	402.01
990423	2023-03-14	SaskPower SprPH 2023-02	Alsask Springs Pump House	471.46	471.46
990424	2023-03-14	SaskPower ASL 2023-02	Alsask Street Lights	521.54	521.54
990425	2023-03-14	SaskPower RMShop 2023-02	RM Shop	799.16	799.16
990426	2023-03-17	Payroll - Scotia EFT HylandG PP23-06	Salary, 04 - 17 Mar 2023	2,131.86	
		LokenC PP23-06	Wages, 04 - 17 Mar 2023	1,864.42	
		WiebeCPP23-06	Wages, 04 - 17 Mar 2023	2,341.09	6,337.37
990427	2023-03-27	Cowie, Murray Indemnity'23-03	Councillor Indemnity & Mileage	1,272.40	1,272.40
990428	2023-03-27	Wilke, Sara Indemnity'23-03	Council Indemnity & Mileage	238.55	238.55
				Total Computer Cheque:	41,707.33

Total EFT: 41,707.33
Grand Total: 144,110.66