

## 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 August 14<sup>th</sup>, 2023 in the municipal council chambers located at 20 1<sup>st</sup> Avenue North in Marengo, Saskatchewan.

### CALL TO ORDER

Reeve James Loken called the meeting to order at 8:01 a.m. with the following members in attendance:

**Division 2:** VACANT

**Division 4:** Murray Cowie

**Division 5:** Natalie Sullivan

**Division 6:** Trevor Martin

**Division 7:** Sara Wilke – via conference call

Division 1 council member Darren Cowie was absent.

Division 3 council member Larry Stasiuk was absent.

The following staff members were in attendance:

**Administrator:** Robin Busby

### AGENDA

**2023-274**

**TREVOR MARTIN** – That the agenda be used as a guideline for this meeting and that we approve the following changes to the agenda:

*Agenda Additions:*

Drilling Licenses - Teine Energy Ltd. 13-07-30-27W3 File No. 23-26147

Division 2 By-Election - September 27<sup>th</sup>, 2023

Dust Control

Culvert Purchase - UFA Oyen

Abatement of Municipal and Education Property Taxes

Municipal Office Signage

*Agenda Deletions:*

Alsask Pool Report - July 2023

**CARRIED  
UNANIMOUSLY**

### MINUTES

**2023-275**

**NATALIE SULLIVAN** – That the minutes from the regular meeting of council held on July 10<sup>th</sup>, 2023 be approved as amended.

**CARRIED**

**2023-276**

**TREVOR MARTIN** – That the minutes from the special meeting of council held on July 18<sup>th</sup>, 2023 be approved as circulated.

**CARRIED**

**2023-277**

**MURRAY COWIE** – That the minutes from the special meeting of council held on July 25<sup>th</sup>, 2023 be approved as circulated.

**CARRIED**

  
RB

**8:20 a.m. to 8:35 a.m.** - Sue Johnson attended the meeting to discuss the operations of the Alsask Swimming Pool, Public Health inspection, staffing levels, pool door repairs, and pool boiler issues.

**IN-CAMERA**

**2023-278**

**NATALIE SULLIVAN** – That we enter an in-camera session at 8:37 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

**9:01 a.m. to 9:20 a.m.** - Karyn Kowalski and Scott Wickenden attended the meeting to discuss legal matters.

**OUT OF CAMERA**

**2023-279**

**TREVOR MARTIN** – That we conclude the in-camera session at 9:27 a.m. and that the regular meeting of council resume.

**CARRIED**

**DUST CONTROL**

**2023-280**

**TREVOR MARTIN** – That we authorize the Foreman to contract Rawhide Supplements Ltd. to apply dust control on up to 4 intersections in the municipality to a maximum of \$2,500.00 plus applicable taxes.

**CARRIED**

**9:31 a.m. to 9:51 a.m.** - Garry Hyland attended the meeting to discuss dirt removal from road allowances, graveling of roads, road repairs, dust control on intersections, and culverts.

**REPORTS**

**2023-281**

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

Division Reports  
Kindersley Medical Arts  
Kindersley & District Plains Museum  
Roadata Reports

**CARRIED**

**FOREMAN'S REPORT**

**2023-282**

**NATALIE SULLIVAN** – That the Foreman's report dated August 10<sup>th</sup>, 2023 be acknowledged as received and filed.

**CARRIED**



**ALSASK WATER REPORTS**

**2023-283**     **SARA WILKE** – That the Alsask Waterworks Report for July 2023 and the Alsask Waterworks Inspection Reports received from the Water Security Agency on July 14<sup>th</sup>, 2023 be acknowledged as received and filed.  
**CARRIED**

**ADMINISTRATOR'S REPORT**

**2023-284**     **NATALIE SULLIVAN** – That the Administrator's report dated August 14<sup>th</sup>, 2023 be acknowledged as received and filed.  
**CARRIED**

**FINANCIAL REPORTS**

**2023-285**     **NATALIE SULLIVAN** – That the statement of financial activities and bank reconciliations for June and July 2023 be approved as presented.  
**CARRIED**

**CORRESPONDENCE**

**2023-286**     **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>
11-Jul-2023	0.73	0.92	0.50 (Regular)
26-Jul-2023	0.17	0.44	0.60 (Regular)

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

01-Aug-2023 – Alsask Swimming Pool – no detectable coliform or E. Coli

- Saskatchewan Association of Rural Municipalities (SARM)
- Rural Dart (formerly Weekly Policy Bulletin) – July 18, 2023
- Rural Dart – July 25, 2023
- Rural Dart – August 1, 2023
- Rural Dart – August 8, 2023
- Rural Sheaf – July 2023
- News Release – SARM Addresses Drought Crisis
- Plant Health Network Summer 2023 Newsletter

Minister of Agriculture

Response to Agricultural Disaster Declaration by the RM of Milton No. 292

Ministry of Government Relations

July 2023 Municipalities Today

*RB*

Agricultural Producers Association of Saskatchewan (APAS)

July 20, 2023 Update

July 27, 2023 Update

August 3, 2023 Update

Canadian Blood Services

Thank you for your Memorial Donation

**CARRIED**

**DRILLING LICENSES**

**2023-287** MURRAY COWIE – That the following drilling licenses be acknowledged as approved by the Development Officer:

*Lycos Energy Inc.*

04-32-30-28W3 File No. SC18588

*Teine Energy Ltd.*

13-07-30-27W3 File No. 23-26147

**CARRIED**

**PIPELINE INSTALLATIONS/CROSSINGS**

**2023-288** MURRAY COWIE – That the following pipeline crossings/installations be acknowledged as approved by the Development Officer:

*Lycos Energy Inc.*

NW 32-30-28W3 File No. 23P003

SW 32-30-28W3 File No. SCP18596

**CARRIED**

**BYLAW 2023-03**

**2023-289** SARA WILKE – That we table the discussion of traffic bylaw until the October 2023 meeting of council.

**SCHOOL SIGN**

**2023-290** TREVOR MARTIN – That we table the discussion of the old school sign until the September 2023 meeting of council.

**CARRIED**

**IN-CAMERA**

**2023-291** TREVOR MARTIN – That we enter an in-camera session at 10:17 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

  
RB

**OUT OF CAMERA**

**2023-292**

**TREVOR MARTIN** – That we conclude the in-camera session at 10:27 a.m. and that the regular meeting of council resume.

**CARRIED**

**HARASSMENT PREVENTION POLICY**

**2023-293**

**JAMES LOKEN** – That we table the discussion of the Harassment Prevention Policy until the September 2023 meeting of council.

**CARRIED**

**SASKATCHEWAN ASSESSMENT MANAGEMENT AGENCY - 2023 CONFIRMED TAXABLE ASSESSMENT**

**2023-294**

**NATALIE SULLIVAN** – That we acknowledge the confirmed 2023 taxable assessment of \$171,313,825.

**CARRIED**

**TREE PRUNING AND REMOVAL**

**2023-295**

**NATALIE SULLIVAN** – That we contract Prairie Pruning Services to complete the following tree pruning and removal at a quoted cost of \$11,685.00 plus applicable taxes:

*1<sup>st</sup> Avenue North* - 2 large poplars on east end, and 1 medium poplar on west end; both need to be pruned.

*2<sup>nd</sup> Avenue North* - 4 large poplars and 10 medium poplars need pruning.

*3<sup>rd</sup> Avenue* - 4 medium and 4 large poplars need to be pruned. 9-10 poplars need to be removed.

*2<sup>nd</sup> Street East / 3<sup>rd</sup> Avenue North* - 4 dead poplars need to be removed.

*Park* - 4 sick, dying spruce and 4 dead green ash should be removed. Maple, shrubs and trees on west side need to be pruned.

**CARRIED**

**DAMAGE CLAIM**

**2023-296**

**SARA WILKE** – That we instruct the Administrator to advise the property owner of 1107 1st Avenue North in Alsask to file a claim with the municipality's Liability Self-Insurance Plan for the alleged damage to the property.

**CARRIED**

**HACH BENCH SERVICE**

**2023-297**

**TREVOR MARTIN** – That we purchase the Hach Bench Service at a quoted cost of \$359.00 per year for the Alsask WTP turbidimeter.

**CARRIED**



**TAX TITLE PROPERTY TENDER**

**2023-298**     **SARA WILKE** – That we advertise the following lots for sale by tender on the municipality’s website and posters in the surrounding communities; tenders to close on September 8<sup>th</sup>, 2023 at 4:00 p.m.  
Lot 3-4 Block 6 Plan G286

**CARRIED**

**CULVERT PURCHASE**

**2023-299**     **JAMES LOKEN** – That we approve the purchase of 37 metres of 300mm culverts, 20 metres of 400mm culverts, and couplers from UFA Oyen at a cost of \$6,994.90 plus applicable taxes.

**CARRIED**

**ABATEMENT OF MUNICIPAL AND EDUCATION PROPERTY TAXES - RECREATION**

**2023-300**     **NATALIE SULLIVAN** – That we abate the following recreation municipal and education property taxes:  
*Lot 7-9 Block 4 Plan G68*  
2023 Municipal Levy: \$1,848.69  
2023 SunWest SD No. 207 Levy: \$300.88  
2023 Total Abatement: \$2,149.57

*Block A Plan 101582894*  
2023 Municipal Levy: \$ 447.53  
2023 SunWest SD No. 207 Levy: \$116.62  
2023 Total Abatement: \$564.15

**CARRIED**

**ABATEMENT OF MUNICIPAL TAXES - COMMERCIAL**

**2023-301**     **TREVOR MARTIN** – That we abate a portion of the municipal taxes on the following commercial properties due to the mill rate factor on commercial properties is 5.85:1 and these properties are the only assessed non-resource commercial properties outside of Division 7:

*Parcel A Plan 59S11973*  
2023 Municipal Levy \$1,660.32 - \$619.66 municipal abatement  
= \$1,040.66

*Pt. SW 15-28-29W3*  
2023 Municipal Levy \$498.99 - \$186.23 municipal abatement  
= \$312.76

*Parcel A Plan 101406923*  
2023 Municipal Levy \$3,027.51 - \$1,129.92 municipal abatement  
= \$1,897.58

*Lot 1 Plan G414CNV*

2023 Municipal Levy \$3,859.90 - \$1,440.59 municipal abatement  
= \$2,419.31

*Parcel M Plan 101898333*

2023 Municipal Levy \$1,897.51 - \$708.19 municipal abatement  
= \$1,189.32

**CARRIED**

**ABATEMENT OF MUNICIPAL TAXES - AGRICULTURAL**

**2023-302**     **MURRAY COWIE** – That we abate a portion of the municipal taxes on the following agricultural properties in Division 7 to be the same mill rate as agricultural properties outside of Division 7:

*Parcel F Plan 101582760*

2023 Municipal Levy \$571.02 - \$512.56 municipal abatement  
= \$53.46

*Pt W ½ 10-28-29W3*

2023 Municipal Levy \$1,940.44 - \$1,513.50 municipal abatement  
= \$426.94

**CARRIED**

**MUNICIPAL OFFICE SIGNAGE**

**2023-303**     **NATALIE SULLIVAN** – That after review of the provided images of the municipal office signage, that we approve Design #4 with the wheat sheafs to the side with the second choice of Design #1.

**CARRIED**

**ACCOUNTS**

**2023-304**     **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13661 to 13711 in the amount of \$113,213.34 and EFT cheque numbers 990520 to 990549 in the amount of \$58,467.67 be approved for payment.

**CARRIED**

**ADJOURN**

**2023-305**     **SARA WILKE** – That this meeting now adjourn at 11:34 a.m.

**CARRIED**

  
Reeve

  
Administrator

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval (Condensed)**  
 Batch: 2023-00060 to 2023-00080

Date Printed  
 2023-08-11 9:17 AM

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13661	2023-07-11	Hach Sales & Service Canada LP				
			204368-01	Repair Turbidimeter	1,044.51	1,044.51
13662	2023-07-11	ScotiaBank VISA				
			Stmt 2023-06	Late Charge	8.33	8.33
13663	2023-07-13	628514 Saskatchewan Ltd.				
			3035	Spreading Gravel - Grid & 317	17,950.78	17,950.78
13664	2023-07-13	Cowie, Tanya				
			LS1Leader	Pool Staff Training - Abby Cowie	395.00	395.00
13665	2023-07-13	Kindersley & District Co-op				
			3660 2Jun2023	Shop Supplies	21.95	
			4049 12Jun2023	Engine Filter - Sprayer	12.20	34.15
13666	2023-07-13	Loraas Disposal North Ltd.				
			7514-000055117	RM Community Clean up Bin	210.01	210.01
13667	2023-07-13	WellTraxx Ltd.				
			SI-9540	Software Subscription Renewal	3,885.00	3,885.00
13668	2023-07-25	Enviroway Detergent Man Inc				
			IN069632	WTP Chemicals	510.56	510.56
13669	2023-07-25	Eston Sheet Metal (1981) Ltd.				
			30624	Alsask Pool UV Lighting Repairs	925.74	925.74
13670	2023-07-25	Leys Riley				
			Gopher 06Jul202	Gopher Bounty Claim	15.00	15.00
13671	2023-07-25	The Royal Life Saving Society- SK Brai				
			34857	Pool Supplies	460.00	460.00
13672	2023-07-25	LM By-Law Enforcement				
			121	Enforcement Services - June 2023	1,323.00	1,323.00
13673	2023-07-25	RM of Antelope Park No. 322				
			2023-00032	Joint Admin Expenses-Cells & WC	266.00	266.00
13674	2023-08-14	102053541 Saskatchewan Ltd.				
			WTP 2023-07	Alsask WTP Operator	781.20	781.20
13675	2023-08-14	Air Liquide				
			76169044	Cylinder Refills	24.09	24.09
13676	2023-08-14	B & T Mears Enterprises Inc.				
			1178	Tire Repair	576.60	576.60
13677	2023-08-14	BeePLUS Workplace Solutions				
			333598	Office Supplies	603.83	603.83
13678	2023-08-14	Close Hauta Bertoia Blanchette				
			InvForAudit2022	Annual Audit - 2022	7,548.00	7,548.00
13679	2023-08-14	Clow, Tracy				
			2023-08-01	Janitorial Services Aug	525.00	525.00
13680	2023-08-14	Information Services Corp				
			Stmt31July2023	Title Detail	120.00	120.00
13681	2023-08-14	Kee Sheet Metal (2016) Ltd.				
			26854	Office Repairs - Outdoor Water Ta	360.79	360.79
13682	2023-08-14	Kindersley Bearing (2008) Ltd.				
			001-063731	Shop supplies, Grease & Oil	182.98	182.98
13683	2023-08-14	Kindersley & District Co-op				
			371482	Cardlock Fuel - Monthly Stmt	11,477.62	
			5560 21Jul2023	Shop Supplies	4.42	11,482.04
13684	2023-08-14	Konica Minolta				



**Rural Municipality of Milton No. 292**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		9009429266	Copier Contract	529.80	529.80
13685	2023-08-14	<b>LM By-Law Enforcement</b>			
		129	Enforcement Services - July 2023	1,386.00	1,386.00
13686	2023-08-14	<b>Loraas Disposal North Ltd.</b>			
		7514-0000551655	Waste & Recycling-Shop&Alsask	2,314.86	
		0000551870	RM Community Clean up Bin	462.42	2,777.28
13687	2023-08-14	<b>Marsollier Petroleum Ltd.</b>			
		406299	Oil	154.45	154.45
13688	2023-08-14	<b>McDougall Gauley LLP</b>			
		698641	Legal - Employee Matters	8,058.05	
		700234	Legal - Employee Matters	3,072.77	11,130.82
13689	2023-08-14	<b>Meridian Surveys Ltd</b>			
		IN10832	Project #2023-02 - 23/24-29-27W3	695.04	695.04
13690	2023-08-14	<b>Millsap Fuel Distributors Ltd.</b>			
		168246	Diesel Exhaust Fluid	730.82	730.82
13691	2023-08-14	<b>Minister of Finance</b>			
		RP-2023-221	RCMP Policing 2023	14,316.33	14,316.33
13692	2023-08-14	<b>Napa Auto Parts</b>			
		352-994307	Shop Supply & Repairs	404.98	404.98
13693	2023-08-14	<b>Rea, Candace</b>			
		TSVisaStmnt-July	Reimburse for payment by due date	51.63	51.63
13694	2023-08-14	<b>RM of Antelope Park No. 322</b>			
		2023-00034	Admin Salaries & Benefits - Jul	13,296.22	13,296.22
13695	2023-08-14	<b>RMAA Division 6</b>			
		2023 Div 6 Fall	RMAA Division 6 Fall Mtg - 2023	35.00	35.00
13696	2023-08-14	<b>Rose Villa Activity Fund</b>			
		MemDon19Jul2023	Memorial Donation - Grace Johnson	50.00	50.00
13697	2023-08-14	<b>SARM</b>			
		SARM815052	Office Supplies	85.29	
		SARM814963-01	Office Supplies	57.27	
		SARM815095	Filters Returned	-93.81	
		SARM815229	Finning Parts	569.97	
		SARM815258	Office Supplies/RM Shop Supplies	188.22	
		SARM815316	317 Directional Signs	137.49	
		SARM815428	Fountain Tire - Mower tire replacer	293.30	1,237.73
13698	2023-08-14	<b>Sask Workers' Compensation Board</b>			
		Stmnt24AprBalanc	Balance after adjustment	2,674.44	2,674.44
13699	2023-08-14	<b>ScotiaBank VISA</b>			
		Stmnt 2023-07	Admin Expenses	321.88	321.88
13700	2023-08-14	<b>SGI Canada</b>			
		2023T12464934-5	Commercial Auto Pak Renewal	1,874.08	1,874.08
13701	2023-08-14	<b>Saskatchewan Health Authority</b>			
		3438336	Alsask Water Sample	23.00	23.00
13702	2023-08-14	<b>Thompson Bearing</b>			
		84820	Zero-turn Mower Parts	304.83	304.83
13703	2023-08-14	<b>Triod Supply</b>			
		000-150758	Blades - Scarifier	275.28	
		000-150864	Blades - Carbide Insert	593.85	869.13
13704	2023-08-14	<b>UFA</b>			
		3036POS01-92444	Culverts, Pool Ladder	7,586.14	7,586.14
13705	2023-08-14	<b>Village of Marengo PO</b>			

*K*  
*RB*

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval (Condensed)**  
Batch: 2023-00060 to 2023-00080

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			520	Postage	10.86	
			521	Postage - Registered Letters	68.16	
			522	Postage - Registered Letters	56.80	
			523	Postage	20.99	
			525	Postage	10.91	
			Postage 2023-07	Postage	635.83	
			528	Postage	11.46	
			529	Postage	79.52	
			530	Postage	11.36	
			531	Postage - Flat Rate Box	20.99	
			532	Postage - By Election Nomination	33.35	
			533	Postage - Water Sample	11.00	971.23
<b>13706</b>	<b>2023-08-14</b>	<b>Western Regional Landfill Inc.</b>				
		7515-0000000177		RM Community Bin- Disposal Fee	173.84	173.84
<b>13707</b>	<b>2023-08-14</b>	<b>WSP E&amp;I Canada Limited</b>				
		C27425660		Engineering Services Proj 2023-0'	152.53	152.53
<b>13708</b>	<b>2023-08-14</b>	<b>Loken, James</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	560.23	560.23
<b>13709</b>	<b>2023-08-14</b>	<b>Cowie, Darren</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	517.29	517.29
<b>13710</b>	<b>2023-08-14</b>	<b>Stasiuk, Larry</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	539.78	539.78
<b>13711</b>	<b>2023-08-14</b>	<b>Sullivan, Natalie</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	616.23	616.23
				Total Computer Cheque:		113,213.34

*RB*

**Rural Municipality of Milton No. 292  
List of Accounts for Approval (Condensed)  
Batch: 2023-00060 to 2023-00080**

**Bank Code - EFT - Paid Electronically**

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
990520	2023-07-07	SaskTel AWTP 2023-06	Alsask Water Plant	60.69	60.69
990521	2023-07-07	SaskTel ASpr 2023-06	Alsask Springs Phone	204.71	204.71
990522	2023-07-07	SaskTel Office 2023-06	Municipal Office Phones	307.37	307.37
990523	2023-07-10	Payroll - Scotia EFT CowieAPP14DD	Wages, 23 Jun - 07 Jul 2023	167.15	167.15
990524	2023-07-13	SaskPower AShop 2023-06	Alsask RM Shop	46.93	46.93
990525	2023-07-14	SaskEnergy RMShop 2023-06	RM Shop	48.86	48.86
990526	2023-07-14	SaskEnergy Office 2023-06	Municipal Office	59.46	59.46
990527	2023-07-14	SaskEnergy AWTP 2023-06	Alsask Water Treatment Plant	209.52	209.52
990528	2023-07-14	SaskEnergy Pool2023-06	Alsask Pool	904.98	904.98
990529	2023-07-14	SaskPower OldWTP 2023-06	Old Water Plant	43.24	43.24
990530	2023-07-14	SaskPower SW32Well2023-06	Community Well SW32-29-27-3	56.36	56.36
990531	2023-07-14	SaskPower RMShop 2023-06	RM Shop	224.89	224.89
990532	2023-07-14	SaskPower Office 2023-06	Municipal Office	344.89	344.89
990533	2023-07-14	SaskPower SprPH 2023-06	Alsask Springs Pump House	386.34	386.34
990534	2023-07-14	SaskPower AWTP 2023-06	Alsask Water Treatment Plant	498.40	498.40
990535	2023-07-14	SaskPower ASL 2023-06	Alsask Street Lights	534.84	534.84
990536	2023-07-14	SaskPower APool 2023-06	Alsask Swimming Pool	736.67	736.67
990537	2023-07-21	Payroll - Scotia EFT BoliaSPP2023-15 HylandG PP23-15 JohnsonSPP23-15 KleinC PP23-15 LokenC PP23-15 MundtJPP2023-15 MundtOPP2023-15 PakulakEPP23-15 CowieAPP2023-15 WiebeCPP23-15 WinterS PP23-15	Wages, 08 - 21 Jul 2023 Salary, 08 - 21 Jul 2023 Wages, 23 Jun - 07 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Wages, 08 - 21 Jul 2023 Payroll, 08 - 21 Jul 2023	353.97 2,101.13 1,197.16 2,111.87 1,460.11 1,153.81 1,177.13 1,810.72 926.17 2,396.07 46.82	14,734.96
990538	2023-08-03	SaskTel ALPool2023-07	Pool Phone	143.26	143.26
990539	2023-08-04	Payroll - Scotia EFT			

*RB*

**Rural Municipality of Milton No. 292**  
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Batch: 2023-00060 to 2023-00080

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		BoliaSPP2023-16		Wages, 22 Jul - 04 Aug 2023	387.78	
		CowieAPP2023-16		Wages, 22 Jul - 04 Aug 2023	765.72	
		HylandG PP23-16		Salary, 22 Jul - 04 Aug 2023	2,141.12	
		JohnsonSPP23-16		Wages, 22 Jul - 04 Aug 2023	999.97	
		KleinC PP23-16		Wages, 22 Jul - 04 Aug 2023	2,362.10	
		LokenC PP23-16		Wages, 22 Jul - 04 Aug 2023	1,673.20	
		MundtJPP2023-16		Wages, 22 Jul - 04 Aug 2023	1,278.17	
		MundtOPP2023-16		Wages, 22 Jul - 04 Aug 2023	575.46	
		PakulakEPP23-16		Wages, 22 Jul - 04 Aug 2023	1,911.54	
		WiebeCPP23-16		Wages, 22 Jul - 04 Aug 2023	2,478.11	
		WinterS PP23-16		Payroll, 22 Jul - 04 Aug 2023	46.82	14,619.99
<b>990540</b>	<b>2023-08-09</b>	<b>MEPP</b>				
		Remit2023July		Remittance Jul	7,283.08	7,283.08
<b>990541</b>	<b>2023-08-09</b>	<b>Minister of Finance</b>				
		Remit 2023-07		EPT Remittance - Monthly	343.63	343.63
<b>990542</b>	<b>2023-08-09</b>	<b>Receiver General for Canada</b>				
		RP0002_2023-07		Remittance RP0002 - Jul	2,150.51	2,150.51
<b>990543</b>	<b>2023-08-09</b>	<b>Receiver General for Canada</b>				
		RP0001_2023-07		Remittance RP0001 - Jul	11,992.84	11,992.84
<b>990544</b>	<b>2023-08-09</b>	<b>SaskTel</b>				
		AWTP 2023-07		Alsask Water Plant	60.69	60.69
<b>990545</b>	<b>2023-08-09</b>	<b>SaskTel</b>				
		ASpr 2023-07		Alsask Springs Phone	204.71	204.71
<b>990546</b>	<b>2023-08-09</b>	<b>SaskTel</b>				
		Office 2023-07		Municipal Office Phones	307.37	307.37
<b>990547</b>	<b>2023-08-14</b>	<b>Cowie, Murray</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	542.40	542.40
<b>990548</b>	<b>2023-08-14</b>	<b>Martin, Trevor</b>				
		Indemnity'23-08		Councillor Indemnity & Mileage	741.17	741.17
<b>990549</b>	<b>2023-08-14</b>	<b>Wilke, Sara</b>				
		Indemnity'23-08		Council Indemnity & Mileage	507.76	507.76
				<b>Total Computer Cheque:</b>		<u>58,467.67</u>
				<b>Total EFT:</b>		<u>58,467.67</u>
				<b>Grand Total:</b>		<u><u>171,681.10</u></u>

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