

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, July 8, 2024 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 8:02 a.m. with the following members in attendance:

Division 2: Dave Chudyk

Division 3: Larry Stasiuk

Division 4: VACANT

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Sara Wilke

Division 1 council member Darren Cowie was absent.

The following staff members were in attendance:

Acting Administrator: Lisa Ensor

AGENDA

2024-221 **TREVOR MARTIN** – The agenda was reviewed by council and will be used as a guideline for this meeting.

UNANIMOUSLY CARRIED

IN-CAMERA

2024-222 **TREVOR MARTIN** – That we enter an in-camera session at 8:05 a.m. to discuss confidential Human Resources matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

8:05 a.m. to 8:45 a.m. – Garry Hyland attended the meeting to discuss resignation of operator, graveling roads, Alsask mowing, Alsask Cemetery, grading roads, and fuel station closure.

8:14 a.m. – Sara Wilke entered the boardroom.

OUT OF CAMERA

2024-223 **TREVOR MARTIN** – That we conclude the in-camera session at 8:23 a.m. and that the regular meeting of council resume.

CARRIED

IN-CAMERA

2024-224

JAMES LOKEN – That we enter an in-camera session at 8:23 a.m. to discuss confidential Human Resources matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2024-225

NATALIE SULLIVAN – That we conclude the in-camera session at 8:31 a.m. and that the regular meeting of council resume.

CARRIED

RESIGNATION OF UTILITY OPERATOR

2024-226

TREVOR MARTIN – That we acknowledge the resignation received from the utility operator.

CARRIED

UTILITY OPERATOR POSITIONS

2024-227

DAVE CHUDYK – That we advertise for the position of seasonal Utility Operator and/or Full-time Utility Operator, positions being dependant on applicants' availability, position to start immediately.

CARRIED

MINUTES

2024-228

SARA WILKE – That we approve the minutes from the regular meeting of council held on June 5, 2024.

CARRIED

REPORTS

2024-229

TREVOR MARTIN – That the following board reports be acknowledged as received and be filed:

Division Reports

Kindersley Vet Board

Kindersley Medical Arts

Kindersley Health and Wellness Foundation Inc.

Kindersley Library Board

West Central Municipal Government Committee (WCMGC)

North West Municipalities Association (NWMA)

Kindersley & District Plains Museum

RoaData Reports June 2024

CARRIED

ADMINISTRATOR HOURS

2024-230 **DAVE CHUDYK** – That the Administrator's Hours for June 2024 be acknowledged as received and filed.

CARRIED

STUDENT SEASONAL OFFICE CLERK

2024-231 **TREVOR MARTIN** – That we advertise for the position of Student Seasonal Office Clerk to start immediately, wage to be split per the joint administration agreement.

CARRIED

FINANCIAL REPORTS

2024-232 **SARA WILKE** – That the statement of financial activities and bank reconciliations for June 2024 be approved as presented.

CARRIED

ALSASK WATERWORKS REPORTS

2024-233 **SARA WILKE** – That the following Reports be approved and filed for future reference:
Monthly Alsask Waterworks Report for June 2024
Water Security Agency Waterworks Inspection Report
Water Security Agency Lagoon Inspection Report dated June 11, 2024
Annual Notice to Consumers for 2023

CARRIED

FOREMAN'S REPORT

2024-234 **LARRY STASIUK** – That the Foreman's Report for June 2024 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2024-235 **SARA WILKE** – That we acknowledge receipt of the following correspondence and file for future reference:

SHA Analytical

Alsask water samples analysis printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
10-June-2024	1.00	1.17	0.28 (Regular)
24-June-2024	1.04	1.33	0.25 (Regular)

(acceptable results: Free Chlorine >1.0, Total Chlorine >.50, Turbidity <.10)

10-June-2024 Quarterly Trihalomethane 69.5.5 ug/L Sask guidelines <100 ug/L

10-June-2024 Haloacetic Acids 24 µg /L Sask guidelines <80 µg /L

10-June-2024 Arsenic 9.6 µg/L Sask guidelines <10 µg /L

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – June 11, 2024

Rural Dart – June 18, 2024

Rural Dart – July 2, 2024

Rural Sheaf – June 2024

Rural Councillor – Summer 2024

Municipalities Today – June 2024

Information Item – June 26, 2024

Need Assessment Survey – July 2, 2024

News – May 29, 2024

Traffic Count Map 2024

Letter Randy Aumack – Division 6

Agricultural Producers Association of Saskatchewan (APAS)

Update – June 6, 2024

Update – June 13, 2024

Update – June 20, 2024

CARRIED

APAS REPRESENTATIVE

2024-236 NATALIE SULLIVAN – That we appoint Dave Chudyk as our APAS representative.

CARRIED

DIVISION 4 RESIGNATION

2024-237 JAMES LOKEN – That we acknowledge the resignation of Murray Cowie, Division 4 Council member, effective June 5, 2024.

CARRIED

DIVISION 4 BY-ELECTION

2024-238 JAMES LOKEN – That we hold a by-election for Division 4 on November 13, 2024, from 9:00 a.m. to 8:00 p.m.

CARRIED

2023 AUDITED FINANCIAL STATEMENTS

2024-239 LARRY STASIUK – That we acknowledge receipt of the 2023 Audited Financial Statements from our auditor, CHBB Chartered Professional Accountants, and we approve the statements as presented.

CARRIED

TAX ENFORCEMENT PROCEEDINGS

- 2024-240 SARA WILKE** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:
- Roll Number 1263 000
 - Roll Number 1264 000
 - Roll Number 1019 000
 - Roll Number 1240 000
 - Roll Number 1197 000
 - Roll Number 1181 000
 - Roll Number 1218 000

CARRIED

9:35 a.m. – Natalie Sullivan declared a conflict of interest as Ms. Sullivan is the Chair of the Marengo Community Club. Ms. Sullivan left the boardroom.

9:35 a.m. – Sara Wilke declared a conflict of interest as Ms. Wilke is a member of the Alsask Community Club. Ms. Wilke left the boardroom.

SASKATCHEWAN LOTTERIES GRANT

- 2024-241 TREVOR MARTIN** – That the allocation for the 2024-2025 Saskatchewan Lotteries Grant be distributed as follows:
- Marengo Community Club \$302.00
 - Bea Bank Beef 4-H Club \$302.00
 - Border Country Multiple 4-H Club \$300.00
 - Alsask Lioness Club \$217.00
 - Westcliffe Composite School \$302.00
 - Alsask Drop Inn Club \$302.00
 - Alsask Community Club \$302.00
 - Village of Marengo PO \$170.00

CARRIED

9:41 a.m. – Natalie Sullivan and Sara Wilke returned to the boardroom.

HAYING TENDER

- 2024-242 LARRY STASIUK** – That we permit Curtis Mundt to hay the old golf course area on the Alsask base for the tender amount of \$300.00 plus GST and Jason Loken to hay the NE 31-27-28W3 (Alsask Springs Quarter) for the tender amount of \$200.00 plus GST and that the applicable terms and conditions on the 2024 haying tender apply.

CARRIED

PEST CONTROL OFFICER ANNUAL LICENSE FEES

2024-243 LARRY STASIUK – That we split the cost of any license fees of the Pest Control Operator with the RM of Antelope Park No. 322.

CARRIED

STAFF AND COUNCIL PANCAKE BREAKFAST

2024-244 SARA WILKE – That we hold a pancake breakfast for all outside employees, administration, management staff, and all council members on September 10, 2024, at 8:00 a.m. at the municipal shop in Marengo.

CARRIED

DRILLING LICENSES

2024-245 LARRY STASIUK – That the following drilling licenses be acknowledged as approved by council:
Novus Energy Inc.
SE ¼ 35 & NE ¼ 26-29-28-W3M File No. 24-51036
E ½ 35-29-28-W3M File No. 24-51037

CARRIED

AMEND RESOLUTION 2024-125

2024-246 DAVE CHUDYK – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

AMEND RESOLUTION 2023-272

2024-247 LARRY STASIUK – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

AMEND RESOLUTION 2023-311

2024-248 TREVOR MARTIN – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

AMEND RESOLUTION 2023-389

2024-249 NATALIE SULLIVAN – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

AMEND RESOLUTION 2023-410

2024-250 **JAMES LOKEN** – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

AMEND RESOLUTION 2023-452

2024-251 **SARA WILKE** – That we amend the resolution title by correcting it from FILE 21-22-273 to FILE 21-22-373

CARRIED

IN-CAMERA

2024-252 **SARA WILKE** – That we enter an in-camera session at 9:50 a.m. to discuss confidential Legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2024-253 **SARA WILKE** – That we conclude the in-camera session at 9:54 a.m. and that the regular meeting of council resume.

CARRIED

MONITORING WELL INSTALLATION

2024-254 **SARA WILKE** – That we acknowledge the installation of monitoring wells by SLR Consulting Ltd. on the RM Properties adjacent to Petro-Canada, along Railway Ave and 1st Street East in Alsask.

CARRIED

ALSASK SPRINGS PUMPHOUSE SURVEILLANCE

2024-255 **LARRY STASIUK** – That we renew the subscription to the yearly cellular service plan at a cost of \$120.00 per year plus applicable taxes for use at the Alsask Springs Pumphouse.

CARRIED

RESCIND RESOLUTION 2023-186

2024-256 **DAVE CHUDYK** - That we rescind the following resolution:
“CONSOLIDATION OF LOTS - ALSASK - POLICY
2023-186 **TREVOR MARTIN** – That the Consolidation of Lots Policy - Alsask, attached hereto and forming part of these minutes be approved.

CARRIED”

CARRIED



ALSASK ANNUAL WATERWORKS REPORTS

2024-257 **SARA WILKE** – That we approve the 2024 Waterworks Rate Policy attached hereto and forming part of these minutes.

CARRIED

WATERWORKS QAC/ERP POLICY

2024-258 **SARA WILKE** – That we table the Waterworks Quality Assurance/Control Policy and the Waterworks Emergency Response Plan to the next meeting.

CARRIED

HACH BENCH SERVICE

2024-259 **SARA WILKE** – That we renew the Hach Bench Service at a quoted cost of \$412.00 plus applicable taxes per year for the Alsask WTP turbidimeter.

CARRIED

DESIGN MEMO DRAFT

2024-260 **SARA WILKE** – That we table review of the design memo draft of the Alsask Water Treatment Plant cistern to next meeting and instruct the Administrator to invite the Engineering company for discussion.

CARRIED

10:18 a.m. – Larry Stasiuk left the boardroom and did not return.

ACCOUNTS

2024-261 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14139 to 14191 in the amount of \$113,694.90 and EFT cheque numbers 990813 to 990839 in the amount of \$40,085.84 be approved for payment.

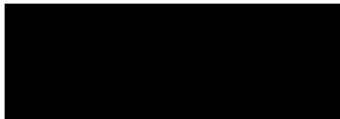
CARRIED

ADJOURN

2024-262 **NATALIE SULLIVAN** – That this meeting now adjourn at 10:41 a.m.

CARRIED


Reeve


Administrator



RURAL MUNICIPALITY OF MILTON NO. 292 2024 WATER AND SEWER RATE POLICY

The Rural Municipality of Milton No. 292 water and sewer rate bylaw was adopted on February 18th, 2021 and approved by the Saskatchewan Municipal Board on April 8th, 2021.

The monthly rates established by Bylaw 2021-05 are as follows effective July 1st, 2021:

Basic Water Connection Charge (per month)

- | | | |
|-----|---|----------|
| (a) | Residential (within Division 7) | \$64.25 |
| (b) | Residential/Acreages (outside Division 7) | \$128.50 |
| (c) | Commercial (within or outside Division 7) | \$160.65 |

Water Consumption Charge (per month)

- | | | |
|-----|---|----------------|
| (a) | Residential (within Division 7) | \$0.006/gallon |
| (b) | Residential/Acreages (outside Division 7) | \$0.006/gallon |
| (c) | Commercial (within or outside Division 7) | \$0.006/gallon |

Additional rate for properties with no water meter installed or not functioning (per month)

- | | | |
|-----|---|---------|
| (a) | Residential (within Division 7) | \$32.50 |
| (b) | Residential/Acreages (outside Division 7) | \$32.50 |
| (c) | Commercial (within or outside Division 7) | \$32.50 |

Monthly rates for sewer service

- | | | |
|-----|---|---------|
| (a) | Residential (within Division 7) | \$25.50 |
| (b) | Residential/Acreages (outside Division 7) | \$25.50 |
| (c) | Commercial (within or outside Division 7) | \$25.50 |

How Rates Were Determined

The rates chosen were to generate enough revenue to cover utility operating costs and small utility capital projects. The Village of Alsask dissolved and became part of the Rural Municipality of Milton No. 292 on July 31st, 2009. The council of the Rural Municipality of Milton No. 292 decided at that time that the previous rates established by the former Village of Alsask were adequate to cover the expenses of the water system until the municipality had a chance to analysis operations of the water and sewer system. The council has now analyzed the revenue received from provided water and sewer service and compared it to the utility operating costs. In 2020, the revenue received from water and sewer charges did not cover the expenses and there was a deficit of (\$12,000.11). Bylaw 2021-05 was passed to help increase the revenue from water and sewer sales and reduce the deficit.

Below is a table showing the deficiencies in the current revenue amounts for water and sewer charges:

Year	Revenue	Expenses	Difference
2012	176,681.00 (118,009 CIT grant)	77,025.00	99,656.00
2013	59,596.50	67,854.79	(8,258.29)
2014	91,735.50	104,942.96	(13,207.46)
2015	84,367.00	95,397.00	(11,030.00)
2016	86,784.00	91,941.00	(5,157.00)
2017	85,730.00	83,942.03	1,788.00
2018	87,667.00	126,108.00	(38,441.00)
2019	102,078.00	100,927.86	1,150.14
2020	142,591.14	154,591.25	(\$12,000.11)
2021	99,050.29	114,311.75	(\$15,261.46)
2022	98,244.33	80,725.16	17,519.17
2023	89,418.00	71,575.00	17,843.00

Revenues and expenses will continue to be scrutinized to ensure they are appropriately allocated. Safe water is an important priority to the Rural Municipality of Milton No. 292.

Any annual surplus funds will be transferred to a utility reserve for future capital expenses.

Objective of the Policy

The objective of the water and sewer rate policy is to provide Council with a planning tool for water and sewer works. The Council will review how much funding is generated for operating revenue and consider how much should be transferred to reserves. Funds will be needed to cover future infrastructure maintenance and replacement costs, such as replacing a distribution pump in the water treatment plant and replacing a section of the sewer main to the lagoon that runs under the CN tracks south of the community.

Annual review of water and sewer expenses and revenues will help ensure our waterworks can provide safe drinking water and that our sewage collection and disposal system meets the requirements of our community. Rates influence consumer demand and water conservation.

Resolution 2024-257



RURAL MUNICIPALITY OF MILTON NO. 292 2024 WATER AND SEWER CAPITAL INVESTMENT STRATEGY

Objective

The water and sewer capital investment strategy aims to address anticipated water and sewer infrastructure maintenance, the supply of safe drinking water and sewage collection, and disposal infrastructure replacements in a timely fashion. This will ensure the municipal waterworks provide safe drinking water to residents and businesses and the sewage collection and disposal system meets the municipality's needs. The strategy uses the 2020 waterworks system assessment that was required by Saskatchewan Environments for infrastructure planning.

To cover the costs of future water and sewer infrastructure maintenance and replacements, Council will likely need to determine how much funds should be transferred to reserves each year from revenues generated to increase the reserves. For certain projects, the council may need to look at long-term borrowing.

This capital investment strategy will ensure that safe drinking water and adequate sewage collection and disposal systems will be provided to the residents and businesses in the community, present and future.


Capital plans have been established to address the waterworks infrastructure deficiencies and replacements identified and prioritized in the 2020 waterworks assessment to ensure safe drinking water. The current water and sewer capital plans and planned sources of funding are as follows:

Project	Planned Year of Completion	Cost	Source of Funding
Alsask Treatment Plant Upgrades & Raw Water Cistern Rehabilitation	2026	\$379,489	Municipal Funds/Investing in Canada Infrastructure Program (if approved)

For future waterworks capital plans, projects will be prioritized based on what is needed to ensure safe drinking water. Capital projects planned for sewer will be prioritized to ensure the sewer system is in good repair.

The Rural Municipality of Milton No. will also be reviewing the newly completed asset management plan and any changes to the water and sewer capital investment strategy will be made.

Approved by the council of the Rural Municipality of Milton No. 292 this 8th day of July 2024.


Lisa Ensor - Acting Administrator

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2024-00065 to 2024-00071

Date Printed
2024-07-05 1:42 PM

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Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14139	2024-06-05	Loken, James Indemnity'24-06	Councillor Indemnity & Mileage	254.80	254.80
14140	2024-06-05	Cowie, Darren Indemnity'24-06	Councillor Indemnity & Mileage	264.80	264.80
14141	2024-06-05	Chudyk, David Indemnity'24-06	Council Indemnity & Mileage	490.00	490.00
14142	2024-06-05	Sullivan, Natalie Indemnity'24-06	Councillor Indemnity & Mileage	272.40	272.40
14143	2024-06-20	Alsask Drop Inn Club HwyCleanup2024	2024 Highway Litter Clean up	500.00	500.00
14144	2024-06-20	Bolianatz Shayelle MolloyAward'24	David & Betty Molloy Student Award	2,500.00	2,500.00
14145	2024-06-20	Border Country Multiple 4-H Club Hwy Cleanup 202	2024 Highway Litter Clean up	500.00	500.00
14146	2024-06-20	Clow, Tracy 2024-06-01	Janitorial Services Jun	535.00	535.00
14147	2024-06-20	Enviroway Detergent Man Inc IN075617	WTP Chemicals	442.31	442.31
14148	2024-06-20	Kindersley & District Co-op 3853 1419 395847 6810 6953	Pool Chemical Pool Chemical Cardlock Fuel - Monthly Stmt Jeffries Well Repairs Truck Sprayer repair	51.93 311.55 9,282.64 27.17 17.51	9,690.80
14149	2024-06-20	Marengo Community Club HwyCleanup2024	2024 Highway Litter Clean up	200.00	200.00
14150	2024-06-20	Millsap Fuel Distributors Ltd. 241089 243250	Diesel Exhaust Fluid Diesel Exhaust Fluid	81.67 756.75	838.42
14151	2024-06-20	Radies-Cowie Abbygale MolloyAward2-24	David & Betty Molloy Student Award	2,500.00	2,500.00
14152	2024-06-20	Town & Country 292278	Tires	69.00	69.00
14153	2024-06-20	Westcliffe Composite School HwyCleanup2024	2024 Highway Litter Clean up	500.00	500.00
14154	2024-06-30	Linde Canada Inc. 43115999	Cylinder Annual Lease Renewal	399.49	399.49
14155	2024-06-30	Sask Workers' Compensation Board Stmnt11June2024	2023 Adjust & 2024 1st Premium	2,819.17	2,819.17
14156	2024-07-08	628514 Saskatchewan Ltd. 3143	Spreading Gravel - Grid & 317	17,392.31	17,392.31
14157	2024-07-08	Air Liquide 77529810	Cylinder Refills	25.65	25.65
14158	2024-07-08	APAS 31162	APAS 2024 Membership	4,707.28	4,707.28
14159	2024-07-08	Bradley Directories 101319	Joint Map Purchases	133.50	133.50
14160	2024-07-08	Chudyk, Dave OyenHH445416	Pool Chemicals	184.72	184.72

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2024-00065 to 2024-00071

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
14161	2024-07-08	Clow, Tracy			
		2024-07	Janitorial Service Jul	535.00	535.00
14162	2024-07-08	Ensor, Lisa			
		LegCourse Km	Legislation Course Mileage - Regir	675.00	
		Parking-LegCour	Legislation Course Parking - Regir	71.83	
		Leg Course Hote	Legislation Course Hotel - Regina	601.18	
		Walmart#071757	Flowers - Office Front	206.82	1,554.83
14163	2024-07-08	G.D. Extermination Ltd			
		30979	Pest Control Supplies	2,997.00	
		31016	Pest Control Supplies	2,004.66	
		31027	Pest Control Supplies	1,798.20	
		31047	Pest Control Supplies	2,066.82	8,866.68
14164	2024-07-08	Get Stuff Done Strategies Inc.			
		1012	Joint Feasibility Study	11,130.00	11,130.00
14165	2024-07-08	Hayworth Mechanical & Oilfield			
		10089	Grader - Tire repair on site	1,023.75	1,023.75
14166	2024-07-08	Kee Sheet Metal (2016) Ltd.			
		30337	Pool - Replace ball valve on site	341.33	341.33
14167	2024-07-08	Kindersley & District Co-op			
		398311	Cardlock Fuel - Monthly Stmt	11,101.33	11,101.33
14168	2024-07-08	Kindersley Bearing (2008) Ltd.			
		001-076288	Repairs	208.41	208.41
14169	2024-07-08	Kindersley Castle Building			
		230908	Pool Chemical	138.69	138.69
14170	2024-07-08	B & B Enforcement Services			
		Issued Letendre Chris			
		2253	Bylaw Enforcement Services	306.47	
		2267	Bylaw Enforcement Services	45.10	351.57
14171	2024-07-08	Loraas Disposal North Ltd.			
		0000557831	Waste & Recycling-Shop&Alsask	2,201.87	2,201.87
14172	2024-07-08	Marsollier Petroleum Ltd.			
		434421	Oil	322.07	322.07
14173	2024-07-08	Materi, Payten			
		2024-05	PCO Contract	313.48	313.48
14174	2024-07-08	Materi, Payten			
		2024-06	PCO Contract Jun	762.00	762.00
14175	2024-07-08	Murlin Electronics			
		297091	Repair Shop Internet	339.13	339.13
14176	2024-07-08	Napa Auto Parts			
		352-038895	Air Filter	18.73	18.73
14177	2024-07-08	Osters Plumbing & Heating Ltd.			
		QB0414	Annual Service H/W tank & A/C on	969.78	969.78
14178	2024-07-08	Rack Petroleum Ltd.			
		OY2950	Regular Unleaded Gas	808.17	
		OY2949	Clear Diesel Fuel	2,397.64	3,205.81
14179	2024-07-08	Richardson Brandy			
		RefundGrpSwLsn	Refund - July group lessons	176.00	176.00
14180	2024-07-08	RM of Antelope Park No. 322			
		2024-00022	Admin Salaries & Benefits - Jun	13,699.01	13,699.01
14181	2024-07-08	RM of Chesterfield No. 261			
		2024-00109	Pest Control Contract	343.09	343.09



Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2024-00065 to 2024-00071

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
14182	2024-07-08	SARM			
		SARM819143	Pool Supplies	201.61	
		SARM819495	Finning - Shipping kit	15.75	
		SARM819528	Finning - Shipping kit	21.00	
		BEN131190	2024 Premiums for Benefit Plan	585.32	
		SARM819803	Office Supplies	98.57	
		SARM819891	Office Supplies	138.25	
		SARM819895	Office Supplies	24.41	
		SARM819914	Finning - Oil Pails	784.60	1,869.51
14183	2024-07-08	Saskatchewan Health Authority			
		3465473	Alsask Water Sample	23.00	
		3465474	Alsask Water Sample	23.00	
		3479037	Alsask Water Sample	23.00	
		1185559	Alsask Water Sample	23.00	
		1185640	Alsask Water Sample	80.75	
		3480150	Alsask Water Sample	23.00	195.75
14184	2024-07-08	Saskatchewan Research Council			
		1256921	Haloacetic Acid Test	266.18	266.18
14185	2024-07-08	Simplot AB Retail Canada Limited			
		MA08233	Transorb Herbicide	6,796.00	6,796.00
14186	2024-07-08	Swimming Pools			
		24-0761	Alsask Pool Supplies	144.25	144.25
14187	2024-07-08	Town & Country			
		867153	Tire Repair	27.00	27.00
14188	2024-07-08	Village of Marengo PO			
		622	Postage	12.23	
		623	Postage	25.32	
		625	Postage	12.23	
		626	Postage - Return Laptop	53.76	
		627	Postage	8.01	
		629	Postage	12.23	
		631	Postage	156.21	279.99
14189	2024-07-08	Western Regional Landfill Inc.			
		7515-0000000490	Highway Clean up Disposal Fee	124.84	124.84
14190	2024-07-08	Wheatland Regional Library			
		5231	Library Levy	993.51	993.51
14191	2024-07-08	Zee Medical Service Co.			
		210130	First Aid supplies - Restock Shop I	175.66	175.66
				Total Computer Cheque:	113,694.90

Total Bank1: 113,694.90