

RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Wednesday, April 12th, 2017 commencing at 8:30 a.m. in the municipal council chambers in Marengo, Saskatchewan.

CALL TO ORDER

Reeve David Bond called the meeting to order at 8:30 a.m. with the following council members in attendance:

Division 2: James Loken

Division 3: Garry Warrington

Division 4: Murray Cowie

Division 5: Larry Stasiuk

Division 6: Barrie Slater

Division 7: William May

Division 1 council member Adrian Boisvert was absent.

AGENDA

- 2017-116 JAMES LOKEN** – That the agenda be adopted with the addition of the following items:
- Agenda Item - Approval of 2016 Audited Financial Statement
 - Agenda Item - Cancel cheque # 9640
 - Agenda Item - Cancel cheque # 9666
 - Alsask Agenda Item - Flutterboard rack
 - Alsask Agenda Item - Pool pass for Gordon & Cindy Chiliak
 - Correspondence - Letter from Nichole Northrup - Re: Riding Club area
 - Correspondence - Letter from Clayton Gibson - Re: Dog run
- CARRIED**

MINUTES

- 2017-117 WILLIAM MAY** – That we amend resolution 2017-108 by changing “April 15th” to “May 12th”.
- CARRIED**
- 2017-118 JAMES LOKEN** – That the minutes from the council meeting held on March 8th, 2017 be approved as amended.
- CARRIED**
- 2017-119 JAMES LOKEN** – That the minutes from the special meeting of council held on March 22nd, 2017 be approved as circulated.
- CARRIED**

8:46 a.m. to 9:10 a.m. – Gerald Sonmor attended the meeting to discuss rock picking, new employee, pulling shoulders, soft spots in road, grading of roads, mulcher, Alsask manhole ring, work in alley ways in Alsask and placing of pumps in dugouts.

9:10 a.m. to 9:30 a.m. – Mark Stockford from Kindersley Insurance attended the meeting to discuss insurance on municipal buildings, municipal equipment and fire-fighting insurance.

MUNICIPAL OFFICE BUILDING FIRE FIGHTING INSURANCE

2017-120 **GARRY WARRINGTON** – That we add fire-fighting insurance to our policy held jointly with the Rural Municipality of Antelope Park No. 322 for the municipal office building; coverage will be in the amount of \$50,000.

CARRIED

WESTERN REGIONAL LANDFILL INC.

2017-121 **BARRIE SLATER** – That we write a letter to the Western Regional Landfill Inc. requesting more information in order for council to make an informed decision in regards to the payment of the municipality's calculated portion of the progress fee for final design.

CARRIED

9:46 a.m. to 10:10 a.m. – Sue Johnson attended the meeting to discuss the opening of the pool and items purchased before the season opened.

ALSASK SWIMMING POOL STORAGE

2017-122 **MURRAY COWIE** – That we authorize the installation of flashing along the bottom base of the storage area located between the Alsask Swimming Pool and the Alsask Recreation Centre; installation to be completed by Jake Zacharias at the quoted cost of \$1,010.00 including taxes.

CARRIED

WATER SAFETY INSTRUCTOR RECERTIFICATION

2017-123 **JAMES LOKEN** – That we pay for the Water Safety Instructor recertification for all lifeguards employed at the Alsask Swimming Pool in 2017.

CARRIED

10:10 a.m. – Division 5 council member Larry Stasiuk entered the board room and joined the council meeting in progress.

10:21 a.m. to 10:45 a.m. – Sara Wilke attended the meeting to discuss upcoming repairs in the Alsask Recreation Centre. Ms. Wilke also reported on the environmental assessment being completed by Terrestrial Solutions Ltd on the Marengo West Phase II road construction project.

ALSASK RECREATION CENTRE

2017-124 **JAMES LOKEN** – That we give permission for the steel sink to be replaced in the kitchen of the Alsask Recreation Centre; replacement to be installed by and paid for by the Alsask Community Club.

CARRIED

10:45 a.m. to 11:25 a.m. – Staff Sergeant Ray Blais with the Kindersley detachment of the Royal Canadian Mounted Police attended the meeting to discuss policing priorities in the municipality.

11:25 a.m. to 12:00 p.m. – Larry McKinnon from SMS Equipment attended the meeting to discuss Komatsu heavy equipment.

BOARD REPORTS

2017-125 **MURRAY COWIE** – That the following board reports be filed:
 Division Reports
 Kindersley Medical Arts
 Western Regional Landfill Inc.
 SARM Annual Convention
 PCO Inspection Reports

CARRIED

RECESS FOR LUNCH

2017-126 **JAMES LOKEN** – That we recess for lunch at 12:07 p.m.

CARRIED

Reeve David Bond called the meeting back to order at 12:40 p.m.

INCOME AND EXPENSE STATEMENT

2017-127 **MURRAY COWIE** – That the statement of income and expense for March be approved as presented.

CARRIED

DOG RUN ON MUNICIPAL PROPERTY

2017-128 WILLIAM MAY – That we give permission to Clayton Gibson to continue using the property located at 211 1st Avenue North in the former Village of Alsask as a dog run; area must be maintained by Mr. Gibson until the property is sold by the municipality.

CARRIED**AMEND RESOLUTION 2017-080**

2017-129 WILLIAM MAY – That we amend resolution 2017-080 to change "\$500.00" to "\$1,250.00".

CARRIED**CORRESPONDENCE**

2017-130 BARRIE SLATER – That having dealt with correspondence it be filed for future reference.

CARRIED**DRILLING LICENSES**

2017-131 LARRY STASIUK – That the following drilling licenses be approved:
Allstar Energy Limited
 1-13-29-27W3
 6-13-29-27W3
 9-13-29-27W3
Teine Heavy Oil Partnership
 11-25-30-27W3

CARRIED**PIPELINE CROSSINGS**

2017-132 LARRY STASIUK – That the following pipeline crossings be approved:
Teine Heavy Oil Partnership
 SW ¼ 25 & SE ¼ 26-30-27W3

CARRIED

1:35 p.m. - James Loken declared a conflict of interest as the next item on the agenda is in regards to his animal.

REIMBURSEMENT FOR PURCHASE OF DOG

2017-133 MURRAY COWIE – That we reimburse James Loken \$200.00 to be placed toward the replacement of his dog as per Mr. Loken's claim that the dog was poisoned by improper placement of rat poison in his yard.

LOST

DOG PURCHASE REIMBURSEMENT

- 2017-134** **BARRIE SLATER** – That we reimburse James Loken \$400.00 to be placed toward the replacement of his dog as per Mr. Loken's claim that the dog was poisoned by improper placement of rat poison in his yard.

CARRIED

12:47 p.m. - Mr. Loken returned to the board room.

RIGHT OF WAY PURCHASE

- 2017-135** **JAMES LOKEN** – That we purchase land from the landowners in the following locations to increase the current right of way from a 66 foot right of way to a 100 foot right of way to prepare for future road construction:

SE 33-28-28W3

CARRIED**2017 DUST CONTROL**

- 2017-136** **LARRY STASIUK** – That we contract Rawhide Supplements Ltd. to apply magnesium chloride as dust control in the municipality in 2017.

CARRIED**CONSTRUCTION OF UNDEVELOPED ROAD ALLOWANCE**

- 2017-137** **LARRY STASIUK** – That we approve the construction of the undeveloped road allowance between the NE 35 & NW 36-29-28W3 by Tamarack Valley Acquisition Corporation; distance to be constructed is 800 metres from the north; road to be constructed with a 26 foot top and with 4:1 side slopes; road will need to be graveled and maintained by Tamarack Valley Acquisition Corporation; culverts to be installed by Tamarack Valley Acquisition Corporation at the division councillor's discretion.

CARRIED**RIGHT OF WAY PURCHASE - TAMARACK VALLEY ACQUISITION CORPORATION PROJECT**

- 2017-138** **MURRAY COWIE** – That we purchase land from the landowners in the following locations to increase the current right of way from a 66 foot right of way to a 100 foot right of way to prepare for future road construction of the undeveloped road allowance by Tamarack Valley Acquisition Corporation:
- NE 35-29-28W3
NW 36-29-28W3

CARRIED

Rescinded
December 13, 2017



GRAVEL SPREADING TENDER ADVERTISEMENT

- 2017-139** **MURRAY COWIE** – That we advertise for the loading, hauling and spreading of approximately 10,000 cubic yards of road gravel and heavy crush for 2017 from the municipality's gravel stockpile location south of Marengo; tenders to close May 9th, 2017 at 4:00 p.m.

CARRIED

3:12 p.m. - James Loken declared a conflict of interest as the next item on the agenda is in regards to hiring of a summer student and his nephew has applied.

HIRING OF SUMMER STUDENTS

- 2017-140** **LARRY STASIUK** – That we hire Cory Loken and Elizabeth Wiebe for the summer student position on the following terms:
 Wage to be \$18.00/hour
 Holiday pay paid at the rate of 3/52;

CARRIED

3:38 p.m. - Mr. Loken returned to the board room.

HIRING OF SEASONAL UTILITY PERSON

- 2017-141** **BARRIE SLATER** – That we hire Dale White for the months of September and October 2017 to perform utility duties for the municipality on the following terms:
 Wage to be \$25.00/hour
 Holiday pay paid at the rate of 3/52;

CARRIED**APPROVAL OF 2016 AUDITED FINANCIAL STATEMENTS**

- 2017-142** **JAMES LOKEN** – That we approve the 2016 audited financial statements as received by our auditors, Close Hauta Bertoia Blanchette.

CARRIED**REQUEST FOR CONSENT - PROVINCIAL MEDIATION BOARD**

- 2017-143** **WILLIAM MAY** – That the municipality send the Request for Consent to the Provincial Mediation Board for the following properties:
 Lot 14 Block 2 Plan G68 Extension 0
 SE 14-30-28W3 Extension 1
 SE 14-30-28W3 Extension 2
 Block A Plan 101406899 Extension 2

CARRIED

CANCEL CHEQUE NO. 9497

2016-144 JAMES LOKEN – That we cancel cheque number 9497 made payable to the Estate of Loreen Zlatner in the amount of \$61.57 as this cheque is staledated and that a replacement cheque be issued.

CARRIED**CANCEL CHEQUE NO. 9640**

2016-145 LARRY STASIUK – That we cancel cheque number 9640 made payable to Garry Warrington in the amount of \$335.75 as this cheque has been lost and that we issue a stop payment for the above cheque and that a replacement cheque be issued.

CARRIED**CANCEL CHEQUE NO. 9666**

2016-146 LARRY STASIUK – That we cancel cheque number 9666 made payable to Cindy Chiliak in the amount of \$165.00 as this cheque has been lost and that we issue a stop payment for the above cheque and that a replacement cheque be issued.

CARRIED**ALLSTAR ENERGY LIMITED**

2017-147 JAMES LOKEN – That the following payment schedule received from 49 North Resources Inc., owner of Allstar Energy Limited, be approved:

April 30 th , 2017 payment	\$8,600.00
May 31 st , 2017 payment	\$8,600.00
June 30 th , 2017 payment	\$8,600.00
July 30 th , 2017 payment	remaining outstanding 2016 arrears

CARRIED**COMMUNITY GRANT PROGRAM**

2017-148 JAMES LOKEN – That we table the discussion of a community grant program until the May 2017 meeting of council.

CARRIED**ALSASK SWIMMING POOL STAFF - HELPER**

2017-149 LARRY STASIUK – That we hire Ashley Lavoie effective April 12th, 2017 for the 2017 swim season; wage to be \$10.72 per hour with holiday pay paid at the rate of 3/52.

CARRIED

ALSASK SWIMMING POOL STAFF - LIFEGUARDS

2017-150 JAMES LOKEN – That we hire Morgan Warrington and Kailee Caskey effective April 12th, 2017 for the 2017 swim season; wage to be \$16.00 per hour with holiday pay paid at the rate of 3/52.

CARRIED**PURCHASE OF AED PADS**

2017-151 LARRY STASIUK – That we purchase one set of adult AED pads for the AED located at the Alsask Post Office and that we purchase a set of adult AED pads and a set of child AED pads for the Alsask Swimming Pool.

CARRIED**LIGHTS IN ALSASK WATER TREATMENT PLANT**

2017-152 WILLIAM MAY – That we contract ^{Tarnes} Aaron Electric to install new energy efficient lighting above the workspace on the main level of the Alsask water treatment plant.

CARRIED**ALSASK SWIMMING POOL SEASON PASS**

2017-153 JAMES LOKEN – That we donate an Alsask Swimming Pool family pass for the 2017 season to Gordon and Cindy Chiliak in appreciation of their volunteer hours at the Alsask Swimming Pool over the years.

CARRIED**ACCOUNTS**

2017-154 JAMES LOKEN – That the following accounts be approved for payment:


Cheque No.	Payee	Description	Amount
EFT	Sask Tel	Alsask Water Treatment Plant	53.39
EFT	Sask Tel	Alsask Springs	172.35
EFT	Sask Tel	Municipal Office	561.56
EFT	WIEBE, Cornelius	Wages, Feb 25, 2017 - Mar 10, 2017	1,259.25
EFT	CHACHULA, Lawrence S.	Wages, Feb 25, 2017 - Mar 10, 2017	1,466.97
EFT	SONMOR, Gerald C.	Wages, Feb 25, 2017 - Mar 10, 2017	1,613.10
EFT	Sask Energy	Alsask Shop	40.43
EFT	Sask Energy	Old Water Treatment Plant	111.16
EFT	Sask Energy	Alsask Water Treatment Plant	206.88
EFT	Sask Energy	Alsask Pool / Fire Hall	222.21
EFT	Sask Energy	R.M. Shop	323.31
EFT	Sask Energy	Municipal Office	364.43
EFT	Sask Power	Community Well	42.07
EFT	Sask Power	Old Shop / Villa	43.09
EFT	Sask Power	Alsask Shop	76.82
EFT	Sask Power	Alsask Pool	123.40
EFT	Sask Power	Municipal Office	147.99

EFT	Sask Power	Old Water Treatment Plant	208.52
EFT	Sask Power	Alsask Springs Pump House	384.89
EFT	Sask Power	Alsask Water Treatment Plant	402.27
EFT	Sask Power	R.M. Shop	423.20
EFT	Sask Power	Alsask Street Lights	482.82
EFT	JOHNSON, Sue	Wages, March 11-24, 2017	1,002.35
EFT	WIEBE, Cornelius	Wages, March 11-24, 2017	1,342.89
EFT	CHACHULA, Lawrence S.	Wages, March 11-24, 2017	1,466.97
EFT	SONMOR, Gerald C.	Wages, March 11-24, 2017	1,613.10
EFT	Sask Power	NE 11-29-28-3 Jeffries Springs	165.70
EFT	Sask Tel	Cell Phones	281.99
EFT	Sask Tel	Alsask Water Treatment Plant	53.39
EFT	Sask Tel	Alsask Springs	172.35
EFT	Sask Tel	Municipal Office	305.03
EFT	JOHNSON, Sue	Wages, March 25 - April 7, 2017	923.99
EFT	CHACHULA, Lawrence S.	Wages, March 25 - April 7, 2017	1,437.99
EFT	WIEBE, Cornelius	Wages, March 25 - April 7, 2017	1,990.66
EFT	SONMOR, Gerald C.	Wages, March 25 - April 7, 2017	2,383.78
EFT	Receiver General for Canada	Remittance - March 2017	5,443.87
9866	Scotiabank (VISA)	Office Supplies	121.85
9867	Kindersley & District Co-op Ltd.	Fuel and Shop Supplies	3,287.65
9868	S.P.P.I.	Planning Workshop - R. Busby	52.50
9869	S.T.C.	Water Sample Shipping	12.44
9870	McDougall Gauley LLP	Legal Services	22,348.19
9871	Cindy Chilik	Council Lunches Dec 2016 - March 2017	480.00
9872	Gordon Chilik	Alsask Waterline Repair - Parts Reimburse	676.81
9873	Gordon Roesch	Pest Control - February 2017	782.66
9874	Lorelie Pyttlik	WTP Relief Operator - March 2017	460.00
9875	R.M. of Antelope Park No. 322	Admin Salaries & Benefits	10,082.47
9876	Village of Marengo P.O.	Postage & Car Wash Cash	370.88
9877	Sun West School Division No. 207	Remittance - March 2017	1,551.79
9878	SMHI	Remittance - March 2017	3,666.80
9879	MEPP	Remittance - March 2017	2,509.58
9880	Waste Management of Canada Corporation	Garbage Bins	3,249.70
9881	Gordon Chilik	Water Treatment Plant Operator - March 2017	1,575.00
9882	Acklands Grainger Inc.	Alsask Swimming Pool Supplies	15.68
9883	Ag Health and Safety Network	Farm Families	303.60
9884	Bee-J's Office Plus	Office Supplies	398.39
9885	Canadian National	Annual Rentals - Alsask Crossings	94.50
9886	Canadian Red Cross	Alsask Swimming Pool Badges	746.66
9887	Enviroway Detergent Mfg. Inc.	WTP Chemicals	288.26
9888	Cindy Chilik	Council Lunch - April 2017	150.00
9889	Flocor Inc.	Water Meter Parts	192.74
9890	G.D. Extermination Ltd.	Poison	923.57
9891	GFI Systems (Sask) Inc.	GPS Software (Final)	234.70
9892	Goodheart Plumbing, Heating & Electric	Alsask Swimming Pool Repairs	2,942.44

9893	Information Services Corporation	Land Titles Searches and Transfers	63.56
9894	Kee Sheet Metal Ltd.	Municipal Office - Furnace	693.79
9895	Kindersley & District Co-op Ltd.	Fuel and Shop Supplies	2,386.49
9896	Kindersley Home Hardware	Alsask Swimming Pool Supplies	36.97
9897	Kindersley Library Board	2017 Library Grant	2,708.00
9898	Laurel Blackman	Janitorial Contract - April 2017	470.00
9899	Luk Plumbing, Heating & Electric Ltd.	Alsask Swimming Pool Boiler	924.97
9900	MaryEllen Lee	2017 Ratepayers' Supper	1,180.00
9901	Minister of Finance, SK Health	Water Samples	105.00
9902	Pattison Agriculture	Purchase 2017 Schulte Mower & Sidearm	46,200.00
9903	R.M. of Chesterfield No. 261	Pest Control to March 29, 2017	1,247.80
9904	SARM	Benefits Adjustment ; Poisons	2,748.35
9905	Saskatchewan Research Council	GST (Short paid on test kits)	9.75
9906	SGI	Vehicle Registrations	934.00
9907	Southeast College	Becoming a Safety Leader Training - G.Sonmor	425.00
9908	Stonecutter Tile	Alsask Pool Renovations / Repairs	23,350.69
9909	Success Office Systems	Municipal Office - Copier Contract	199.93
9910	Sue Johnson	Alsask Swimming Pool Supplies - Reimburse	113.74
9911	Swimming Pools by Pleasureway Sales	Alsask Swimming Pool-Chemicals & Repairs	6,982.28
9912	Village of Marengo P.O.	Postage - Well Water Sample	17.36
9913	Vortrax Construction Ltd.	Gravel Supplied	5,029.50
9914	Zee Medical Service Co.	First Aid Supplies	1,379.32
9915	David Bond	Reeve Indemnity & Mileage - April 2017	1,038.40
9916	James Loken	Councillor Indemnity & Mileage - April 2017	1,749.60
9917	Garry Warrington	Councillor Indemnity & Mileage - April 2017	329.90
9918	Murray Cowie	Councillor Indemnity & Mileage - April 2017	1,477.70
9919	Larry Stasiuk	Councillor Indemnity & Mileage - April 2017	350.10
9920	Barrie Slater	Councillor Indemnity & Mileage - April 2017	289.00
9921	William May	Councillor Indemnity & Mileage - April 2017	386.10
			<u>187,660.33</u>

CARRIED**ADJOURN****2017-155****GARRY WARRINGTON – That this meeting now adjourn at 4:41 p.m.****CARRIED**

 Reeve


 Administrator

Wednesday, May 10th, 2017 - 8:30 a.m. - Regular meeting of council

Rural Municipality of Milton No. 292
Agenda – Wednesday April 12th, 2017 at 8:30 a.m.

8:35 a.m. - Staff Sergeant Ray Blais - Kindersley RCMP

8:45 a.m. - Gerald Sonmor

9:15 a.m. - Mark Stockford - Kindersley Insurance

10:00 a.m. - Sue Johnson

10:30 a.m. - Sara Wilke - Alsask Community Club

11:00 a.m. - Larry McKinnon - SMS Equipment

1. Call to Order
2. Adopt Agenda
3. Minutes
 - Amend resolution 2017-108
4. Reports
 - Divisional Reports
 - Kindersley Vet Board
 - Kindersley Medical Arts
 - West Central Municipal Government Committee
 - Western Regional Landfill Inc.
 - Wheatland Regional Library Board
 - Kindersley Library Board
 - SARM Annual Convention
 - PCO Inspection Reports
5. Administrators reports - Financial Report - Income and Expense for March
6. Correspondence (page 3)
7. Drilling Licenses
 - AllStar Energy Limited*
 - 1-13-29-27W3
 - 6-13-29-27W3
 - 9-13-29-27W3
 - Teine Heavy Oil Partnership*
 - 11-25-30-27W3
8. Pipeline Crossing
 - Teine Heavy Oil Partnership*
 - SW ¼ 25 & SE ¼ 26-30-27W3
9. Reimbursement of Dog Purchase - tabled from March meeting of council
10. 2016 Gravel Inventory
11. 2016 Road Construction Project Cost Summary
12. Fire Ban
13. Position declined - grader/scrapper operator

14. 2017 Dust Control
15. Road Construction Tracking for 2017
16. ROW Purchase
17. Road Tour
18. Construction of undeveloped road allowance NW 36-29-28W3
19. Purchase of tree chipper - cost share with the Village of Marengo
20. 2017 Gravel Spreading Tender & 2017 Gravel Map
21. Summer Student Applications
22. Tax Title Property Proceedings
 - Lot 14 Block 2 Plan G68
 - SE 14-30-28W3
23. *Approval of 2016 Financial Statements (addition after agenda deadline)*
24. Cancel cheque # 9497
25. *Cancel cheque # 9640 (addition after agenda deadline)*
26. *Cancel cheque # 9666 (addition after agenda deadline)*
27. Allstar Energy Limited
28. ERA America Resources
29. Municipal office fire fighting insurance
30. Community Grant Program
31. Alsask Agenda Items
 - Review of Bylaw 2007-02 - Abatement of Nuisances
 - Alsask Swimming Pool
 - Hiring of additional pool staff
 - Additional work required in hallway
 - Boot rack coming from base school - painted by Larry
 - Swimming Pools by Pleasureway Sales - invoice
 - AED Child & Adult Electrodes
 - *Flutterboard rack (addition after agenda deadline)*
 - *Pool pass for Gordon & Cindy Chiliak (addition after agenda deadline)*
 - Lights in Alsask WTP
 - Selling of items remaining in Alsask School
 - Paint and supplies for the painting of the wood on old brick school
 - Alsask Recreation Centre roof
 - Alsask sewer line repair
32. Date of next meeting – May 10th, 2016 at 8:30 a.m.

33. Other

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34. Accounts

35. Adjourn

RM of Milton Correspondence April 12th, 2017

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
07-Mar-2017	0.43	0.67	0.21
15-Mar-2017	1.01	1.26	0.12
21-Mar-2017	0.39	0.55	0.19
29-Mar-2017	0.86	1.06	0.12
04-Apr-2017	0.31	0.59	0.19

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

07-Feb-2017 Health and Toxicity Panel/General Chemistry Panel submitted

07-Feb-2017 Haloacetic Acid - 26.1 ug/L

SARM

- SARM Update - March 2017 (copy)
- Bill C-44
- Media Release - 2017 Provincial Budget
- Media Release - SARM Applauds Provincial Government's Commitment to Revenue Sharing
- Media Release - Working Together to Strengthen our Communities
- Solid Waste Management Strategy Consultation
- Weekly Policy Bulletin - Week of April 3rd, 2017
- Letter received from Saskatchewan Library Association
- Media Release - Provincial Budget & Ramifications for Rural Saskatchewan

APAS

- APAS in Action - March 2017 (copy)
- APAS - Letter to the Editor from President Todd Lewis
- Input on Provincial Pasture Transitions (copy)

Ministry of Government Relations

- March 2017 Municipalities Today (copy)
- R.M. of Milton No. 292 Revenue Sharing
- 2017 Potential Education Mill Rates

Heartland Regional Health Authority

- Alsask Swimming Pool Inspection Report

Saskatchewan Municipal Hail Insurance Association

- PST on SMHI Hail Insurance
- Financial Statement

CN

- 2016 Dangerous Goods Shipments

Enerfin Energy Company of Canada

- Flaxcombe Project

SGI

- Business Recognition assessment

The Agricultural Health and Safety Network

- Membership Fees for 2017

Alsask Community Club

- Painting of wood on old brick school in Alsask

Rod Thomson

- Fall work

Rivers West District for Sport, Culture & Recreation Inc.

- Membership Request

West Central Crisis & Family Support Centre Inc.

- Thank you for your donation

Heritage Manor Auxiliary

- Thank you for your donation

Kindersley & District Music Festival

- Thank you for your donation

Enerfin Energy Company of Canada

- Reimbursement for Independent Legal Advice

Royal Canadian Legion - Flaxcombe Branch #98

- Thank you for your donation