

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 14th, 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 8:01 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 27th, 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 10th, 2023 be approved as amended.

CARRIED

2023-276

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

CARRIED

2023-277

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

CARRIED

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 10th, 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 14th, 2023 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S REPORT

- 2023-284** **NATALIE SULLIVAN** – That the Administrator's report dated August 14th, 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:

Date	Free Chlorine	Total Chlorine	Turbidity
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

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

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:

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

2nd Avenue North - 4 large poplars and 10 medium poplars need pruning.

3rd Avenue - 4 medium and 4 large poplars need to be pruned. 9-10 poplars need to be removed.

2nd Street East / 3rd 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 8th, 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

September 11th, 2023 – 9:00 a.m. - Regular meeting of council

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

Page 1

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				
		Stmnt 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				
		Stmnt31July2023		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				

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

Rural Municipality of Milton No. 292
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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
13706	2023-08-14	Western Regional Landfill Inc.				
		7515-0000000177		RM Community Bin- Disposal Fee	173.84	173.84
13707	2023-08-14	WSP E&I Canada Limited				
		C27425660		Engineering Services Proj 2023-07	152.53	152.53
13708	2023-08-14	Loken, James				
		Indemnity'23-08		Councillor Indemnity & Mileage	560.23	560.23
13709	2023-08-14	Cowie, Darren				
		Indemnity'23-08		Councillor Indemnity & Mileage	517.29	517.29
13710	2023-08-14	Stasiuk, Larry				
		Indemnity'23-08		Councillor Indemnity & Mileage	539.78	539.78
13711	2023-08-14	Sullivan, Natalie				
		Indemnity'23-08		Councillor Indemnity & Mileage	616.23	616.23
Total Computer Cheque:						113,213.34

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	Wages, 08 - 21 Jul 2023	353.97	
		HylandG PP23-15	Salary, 08 - 21 Jul 2023	2,101.13	
		JohnsonSPP23-15	Wages, 23 Jun - 07 Jul 2023	1,197.16	
		KleinC PP23-15	Wages, 08 - 21 Jul 2023	2,111.87	
		LokenC PP23-15	Wages, 08 - 21 Jul 2023	1,460.11	
		MundtJPP2023-15	Wages, 08 - 21 Jul 2023	1,153.81	
		MundtOPP2023-15	Wages, 08 - 21 Jul 2023	1,177.13	
		PakulakEPP23-15	Wages, 08 - 21 Jul 2023	1,810.72	
		CowieAPP2023-15	Wages, 08 - 21 Jul 2023	926.17	
		WiebeCPP23-15	Wages, 08 - 21 Jul 2023	2,396.07	
		WinterS PP23-15	Payroll, 08 - 21 Jul 2023	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			

Rural Municipality of Milton No. 292
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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
990540	2023-08-09	MEPP				
		Remit2023July		Remittance Jul	7,283.08	7,283.08
990541	2023-08-09	Minister of Finance				
		Remit 2023-07		EPT Remittance - Monthly	343.63	343.63
990542	2023-08-09	Receiver General for Canada				
		RP0002_2023-07		Remittance RP0002 - Jul	2,150.51	2,150.51
990543	2023-08-09	Receiver General for Canada				
		RP0001_2023-07		Remittance RP0001 - Jul	11,992.84	11,992.84
990544	2023-08-09	SaskTel				
		AWTP 2023-07		Alsask Water Plant	60.69	60.69
990545	2023-08-09	SaskTel				
		ASpr 2023-07		Alsask Springs Phone	204.71	204.71
990546	2023-08-09	SaskTel				
		Office 2023-07		Municipal Office Phones	307.37	307.37
990547	2023-08-14	Cowie, Murray				
		Indemnity'23-08		Councillor Indemnity & Mileage	542.40	542.40
990548	2023-08-14	Martin, Trevor				
		Indemnity'23-08		Councillor Indemnity & Mileage	741.17	741.17
990549	2023-08-14	Wilke, Sara				
		Indemnity'23-08		Council Indemnity & Mileage	507.76	507.76
Total Computer Cheque:						58,467.67

Total EFT: 58,467.67

Grand Total: 171,681.10