

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 December 14th, 2022, 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 8:04 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: VACANT

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

2022-357 **NATALIE SULLIVAN** – That the minutes from the regular meeting of council held on November 21st, 2022 be approved as circulated.

CARRIED

2022-358 **SARA WILKE** – That the minutes from the special meeting of council held on November 24th, 2022 be approved as circulated.

CARRIED

REPORTS

2022-359 **DARREN COWIE** – That the following board reports be acknowledged as received and be filed:

Division Reports

West Central Municipal Government Committee (WCMGC)

Kindersley & District Plains Museum

Highway 317 Project Committee

Western Regional Landfill Inc. – Annual General Meeting –
November 23rd, 2022

Foreman Report

Alsask Water Treatment Plant Report - November 2022

2022 Weed Report

CARRIED

ADMINISTRATOR'S REPORT

2022-360 **SARA WILKE** – That the Administrator's report dated December 14th, 2022 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2022-361 **MURRAY COWIE** – That the statement of financial activities and bank reconciliations for November 2022 be approved as presented.

CARRIED

CORRESPONDENCE

2022-362 **LARRY STASIUK** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
06-Dec-2022	0.34	0.55	0.41 (Regular)

Total Coliform 2 org/100 orgs/100mL Sask guidelines – No orgs/100mL
(acceptable results: Free Chlorine >.1, Turbidity<.30, Total Chlorine any amount)

09-Dec-2022 Haloacetic acids 34 ug/L Sask guidelines <80 ug/L

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – November 22, 2022

Weekly Policy Bulletin – November 29, 2022

Weekly Policy Bulletin – December 6, 2022

Rural Sheaf – November 2022

News Release - Bill C-21 and Recent Amendments

WellTraxx

Proposed Government of Saskatchewan Single Window Development Permit System

CARRIED

DRILLING LICENSES

2022-363 **DARREN COWIE** – That the following drilling licenses be acknowledged as approved by the Development Officer:

Novus Energy Inc.

12-26-29-27W3 File No. 22-51093 (3 wells)

01-35-29-28W3 File No. 22-51097

04-35-29-27W3 File No. 22-51098 (2 wells)

Whitecap Resources Inc.
01-12-30-27W3 File No. MLL 22-253 (3 wells)
Teine Energy Ltd.
09-17-30-27W3 File No. 22-26279

CARRIED

PIPELINE CROSSINGS

2022-364 LARRY STASIUK – That the following pipeline crossings be acknowledged as approved by the Development Officer:
Teine Energy Ltd.
12-19-30-27W3 to 04-19-30-27W3 File No. 22-26267

CARRIED

POWER LINE INSTALLATION

2022-365 DARREN COWIE – That the following power line installation permits be acknowledged as approved by the Development Officer:
Novus Energy Inc.
NE 31-29-27W3 to NW 32-29-27W3 File No. 22-51091

CARRIED

PURCHASE OF MOWER AND SIDEARM

2022-366 SARA WILKE – That we table further discussion on a potential purchase of a mower and sidearm until the January 2023 meeting of council.

CARRIED

8:38 a.m. to 9:05 a.m. - Garry Hyland attended the meeting to discuss incident report from December 9th, 2022, mower quotes, repairs on tractor, snow removal, Highway 317 signage, road closure on the Alsask base, and wages.

SALE OF GRADER BY TENDER

The following tenders were received for the purchase of the 2013 Volvo G976 grader serial number VCE0G976LOS531013:

628514 Saskatchewan Ltd.	\$122,500.00
Hutterian Brethren Church, Prairieview	\$131,000.00

2022-367 JAMES LOKEN - That after review and deliberation of the tenders received, that we accept the tender from the Hutterian Brethren Church, Prairie View in the amount of \$131,000 with the following terms and conditions:

PST and GST will be applied to the sale;
Grader is sold in “as-is” and “where-is” condition;
Payment to be made by certified cheque or bank draft.

CARRIED

TRANSFER TO RESERVES

2022-368 **LARRY STASIUK** – That we transfer \$131,000.00 from general operating to account 3100 Future Expenditures/Capital and that we move \$131,000.00 from the municipality's general operating ScotiaBank account 95968-****614 to the municipality's reserve account 95968-****116.

CARRIED

HIGHWAY 317 GRAVEL PURCHASE

2022-369 **LARRY STASIUK** – That we accept the offer received from the Ministry of Highways to purchase the Ministry's share of the remaining 6,159.40 cubic metres of gravel from the Highway 317 Project at a cost of \$163,977.53.

CARRIED

HIGHWAY 317 PHASE III DISTURBED AREA PAYMENTS

2022-370 **NATALIE SULLIVAN** – That we approve the following disturbed area payments for the Highway 317 Phase III Construction:

Name	Land Location	Disruption Allowance	Excavated Area (ac)	Excavated Area (ha)	Excavated Area Total	Total
B & J Olorenshaw Farms Ltd.	NE 19-30-27W3	\$ 400.00	1.331	0.539	\$ 2,130.99	\$ 2,530.99
Edwin Tappauf	SE 19-30-27W3	\$ 400.00	0.974	0.394	\$ 1,557.72	\$ 1,957.72
Leon Schmalzbauer Shauna Schmalzbauer	NW 20-30-27W3	\$ 400.00	0.941	0.381	\$ 1,506.32	\$ 1,906.32
Darrell Goldsmith	SW 20-30-27W3	\$ 400.00	0.942	0.381	\$ 1,506.32	\$ 1,906.32
Schmalzbauer Farm Ltd.	NW 29-30-27W3	\$ 400.00	4.084	1.653	\$ 6,535.30	\$ 6,935.30
Garry Tappauf	SW 29-30-27W3	\$ 400.00	0.973	0.394	\$ 1,557.72	\$ 1,957.72
Karl Tappauf	NE 30-30-27W3	\$ 400.00	1.724	0.698	\$ 2,759.61	\$ 3,159.61
B & J Olorenshaw Farms Ltd.	SE 30-30-27W3	\$ 400.00	0.689	0.279	\$ 1,103.05	\$ 1,503.05
Goldsmith Farms Ltd.	NE 31-30-27W3	\$ 400.00	1.648	0.667	\$ 2,637.05	\$ 3,037.05
Goldsmith Farms Ltd.	SE 31-30-27W3	\$ 400.00	1.94	0.785	\$ 3,103.58	\$ 3,503.58
Goldsmith Farms Ltd.	NW 32-30-27W3	\$ 400.00	1.034	0.419	\$ 1,656.56	\$ 2,056.56
Schmalzbauer Farm Ltd.	SW 32-30-27W3	\$ 400.00	1.732	0.701	\$ 2,771.47	\$ 3,171.47

\$ 33,625.70

CARRIED

IN-CAMERA

2022-371 **DARREN COWIE** – That we enter an in-camera session at 9:14 a.m. to discuss confidential legal and human resources matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2022-372

SARA WILKE – That we conclude the in-camera session at 9:26 a.m. and that the regular meeting of council resume.

CARRIED

REIMBURSEMENT FOR FENDER DAMAGE FROM MUNICIPAL SNOW REMOVAL OPERATIONS

2022-373

MURRAY COWIE – That we pay for the replacement front fender on Ken Flemmer's work truck in the amount of \$184.51 including PST and GST for damage that occurred on the Teine lease road located within the NW 13-30-28W3 on December 1st, 2022, and that the RM issue the payment to Stasiuk Land & Oil Ltd., as Mr. Stasiuk picked up the replacement fender for Mr. Flemmer's truck.

CARRIED

9:37 a.m. to 9:48 a.m. - Garry Hyland attended the meeting to discuss working hours for outside employees.

SNOW REMOVAL POLICY

2022-374

DARREN COWIE – That snow removal policy attached hereto and forming part of these minutes be approved effective December 14th, 2022.

CARRIED

SASKATCHEWAN SAFETY SEMINAR

2022-375

NATALIE SULLIVAN – That Garry Hyland attend the Saskatchewan Safety Seminar at Prairieland Park in Saskatoon, Saskatchewan on February 7th to 9th, 2023 and that the municipality pay for Mr. Hyland's seminar registration, meals and accommodations.

CARRIED

MUNICIPAL REVENUE SHARING GRANT – DECLARATION OF ELIGIBILITY

2022-376

MURRAY COWIE – The Council of the Rural Municipality of Milton No. 292 confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2021 Audited Financial Statement to the Ministry of Government Relations;
- Submission of the 2021 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;
- In Good Standing with respect to the reporting and remittance of Education Property Taxes;
- Adoption of a Council Procedures Bylaw;
- Adoption of an Employee Code of Conduct;

All members of council have filed and annually updated their Public Disclosure Statements, as required; and
That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

CARRIED

HIGHWAY 317 PROJECT COMMITTEE

2022-377 **LARRY STASIUK** – That James Loken be appointed to the Highway 317 Project Committee.

CARRIED

BYLAW 2022-04 – A BYLAW TO AMEND BYLAW 2021-09

2022-378 **NATALIE SULLIVAN** – That Bylaw 2022-04 a bylaw to amend Bylaw 2021-09 be given first reading.

CARRIED

2022-379 **LARRY STASIUK** – That Bylaw 2022-04 be given second reading.

CARRIED

2022-380 **DARREN COWIE** – That the third reading of Bylaw 2022-04 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

2022-381 **SARA WILKE** – That Bylaw 2022-04, a bylaw to amend Bylaw 2021-09 be given third reading and be adopted.

CARRIED

2023 COUNCIL MEETING DATES

2022-382 **DARREN COWIE** – That the council meet on the following dates in 2023 at 8:00 a.m. unless rescheduled by the majority of council through resolution:

January 16, 2023	July 10, 2023
February 13, 2023	August 14, 2023
March 27, 2023	September 11, 2023
April 17, 2023	October 16, 2023
May 8, 2023	November 13, 2023
June 12, 2023	December 11, 2023

CARRIED

COUNCIL REMUNERATION

2022-383 **NATALIE SULLIVAN** – That the council remuneration for 2023 be set as follows:

Regular Meetings

\$250.00 per meeting \$50.00 of each indemnity allocated to Alsask

Committee Meetings

\$75.00 to \$150.00 per meeting (councillor discretion)

Convention Days

\$200.00 per day

Regina SARM Annual – 5 days

SARM Midterm -3 days

Saskatoon SARM Annual – 4days

SARM Midterm – 2.5 days

Mileage \$0.80 per km

CARRIED

2023 WAGES

2022-384 **SARA WILKE** – That the following wage increases be approved effective January 1st, 2023:

	<u>2022 Wage/Salary</u>	<u>Increase</u>	<u>2023 Wage/Salary</u>
Garry Hyland	\$80,000.00 per year	\$5,520.00	\$85,520.00 per year
Calvin Klein	\$35.00 per hour	\$2.00	\$37.00 per hour
Cornelius Wiebe	\$35.00 per hour	\$2.00	\$37.00 per hour
Cory Loken	\$25.00 per hour	\$1.75	\$26.75 per hour
Esther Pakulak	\$23.00 per hour	\$3.75	\$26.75 per hour
Susan Johnson	\$28.00 per hour	\$2.00	\$30.00 per hour

CARRIED

10:36 a.m. – Administrator Robin Busby left the board room while the council discussed the joint report.

11:14 a.m. - Robin Busby returned to the board room.

JOINT ADMINISTRATION REPORT

2022-385 **SARA WILKE** – That we acknowledge receipt of the 2022 Joint Administration Report presented by Administrator Robin Busby and accept all of the recommendations provided in the report with the exception of the following amendments and that these amendments be presented to the Rural Municipality of Antelope Park No. 322 and the Village of Marengo councils:

Janitorial contract to remain at \$6,180.00

4.5% increase for the Assistant Administrator's salary;

4.5% increase for the Assistant's wage;

Increase to the Front clerk wage to \$24.00 per hour;

Administrator's wage increased to \$129,356.00 in 2023, with a 1% increase in 2024 to 2026 as follows:

2024	\$130,650.00
2025	\$131,957.00
2026	\$133,275.00

CARRIED

ALLOWANCE FOR ACCOUNTS RECEIVABLE

2022-386 **DARREN COWIE** – That we make the following changes for the allowance of uncollectible accounts receivable amounts:
Account 1382 increase from \$0.00 to \$2,205.72

CARRIED

ALLOWANCE FOR UNCOLLECTIBLE MUNICIPAL TAXES

2022-387 **SARA WILKE** – That we make the following changes for the allowance of uncollectible municipal tax amounts:
Account 1136 increase from \$2,500.00 to \$10,000.00
Account 1138 decrease from \$57,000.00 to \$30,000.00

CARRIED

TRANSFER FROM GENERAL OPERATING TO RESERVE

2022-388 **JAMES LOKEN** – That instruct the Administrator to establish a reserve account for RM Shop Construction and that we transfer the following amounts from the general operating account to the following reserve accounts and that the total funds be transferred from the municipality's general operating bank account 95968-****614 to the municipality's reserve bank account 95968-****116:

<u>To Reserve Account</u>	<u>Amount</u>
3102 - Water and Sewer Reserve	\$1,000.00
3106 – RM Shop Construction Reserve	\$125,000.00
TOTAL	\$126,000.00

CARRIED

TRANSFER FROM RESERVE TO GENERAL OPERATING

2022-389 **JAMES LOKEN** – That we transfer \$5,546.46 from account 3140 – Alsask Pool Reserve to the general operating account, and that the total funds be transferred from the municipality's reserve bank account 95968-****116 to the municipality's general operating bank account 95968-****614.

CARRIED

AMEND RESOLUTION 2022-337

2022-390 **NATALIE SULLIVAN** – That we amend resolution 2022-337 by adding “who worked in 2022” after “Pool Manager”.

CARRIED

SARM PROPERTY INSURANCE

2022-391 **LARRY STASIUK** – That we add the Marengo Municipal Office and storage shed located in Lot 12-13 Block 4 Plan G498 in Marengo, Saskatchewan to the municipality’s Property Self-Insurance Plan effective January 1st, 2023 and the premiums be allocated as the Joint Administration agreement with the Rural Municipality of Antelope Park No. 322 and the Village of Marengo:

Municipal Office

Building Value: \$630,000

Contents including electronic equipment: \$40,000

Storage Shed

Building Value: \$4,200

Contents: \$12,000

CARRIED

WASTE DISPOSAL SERVICES – LORAAS ENVIRONMENTAL

2022-392 **MURRAY COWIE** – That we enter into an agreement with Loraas Environmental commencing on January 1st, 2023 to provide curbside waste disposal and recycling services in Alsask and garbage disposal services at the RM shops in Marengo and Alsask at the following rates:

Alsask Waste Disposal

Bi-weekly pickup

\$14.75 per cart per month plus fuel surcharge, carbon levy and GST

Alsask Recycling

\$9.29 per cart per month plus fuel surcharge, carbon levy and GST

Marengo Shop Waste Disposal

Bi-weekly pickup

\$78.00 per month plus fuel surcharge, carbon levy and GST

Alsask Shop Waste Disposal

\$78.00 per month plus fuel surcharge, carbon levy and GST

CARRIED

HOUSEHOLD GARBAGE COLLECTION AND RECYCLING RATES

2022-393 **SARA WILKE** – That we approve the following household garbage and recycling rates effective February 1st, 2023:

Household garbage: \$15.50 per month per household

Recycling service: \$10.50 per month per household

Fuel surcharge \$4.00 per month per household

CARRIED

12:01 p.m. Sara Wilke left the boardroom and did not return.

ACCOUNTS

2022-394

NATALIE SULLIVAN – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13298 to 13328 in the amount of \$47,833.18 and EFT cheque numbers 990318 to 990330 in the amount of \$32,932.50 be approved for payment.

CARRIED


ADJOURN

2022-395

LARRY STASIUK – That this meeting now adjourn at 12:14 p.m.

CARRIED


Reeve


Administrator

January 16th, 2023 – 8:00 a.m. - Regular meeting of council



Box 70
Marengo, Saskatchewan
S0L 2K0

(306) 968-2922
(306) 912-8922 fax
rm292.rm322@sasktel.net

Snow Removal Policy

Custom Snow Removal

Municipal roads will be plowed to agricultural yard sites if time allows.

There will be a half hour minimum charge on snow removal through the municipality's Custom Work Agreement.

Route plowed to agricultural yard sites will be at the discretion of the division councillor.

Grader will not go out for just one request for snow removal.

Residential yard sites will be plowed for residents who have requested the service and signed the Agreement and Waiver as per the Residential Snow Removal Policy.

For non-residential snow removal requests, the custom snow plowing form must be completed and signed before snow removal will start.

Municipal Snow Removal

Snow removal will begin when the snowfall stops or is expected to stop shortly.

Snow removal will not take place when visibility is less than 300 metres.

If the snow falls ends the evening before or during the night, snow clearing operations will begin the following morning.

Equipment and employees will be dispatched for snow removal at the Foreman's discretion.

For extreme snow fall events, laid off seasonal workers and/or contractors will be used to remove the snow.

Snow Removal Priorities

1. School Bus Routes, and main routes in Alsask as per the attached maps.
2. Highway 317, if the municipality has entered into an agreement for snow removal with the Ministry of Highways and Infrastructure.
3. All major routes in the municipality and secondary routes in Alsask as per the attached maps.
4. All remaining all weather roads and 3rd priority routes in Alsask as per the attached map.

Resolution No. 2022-374

December 14th, 2022



101582748

62916803

Sacred



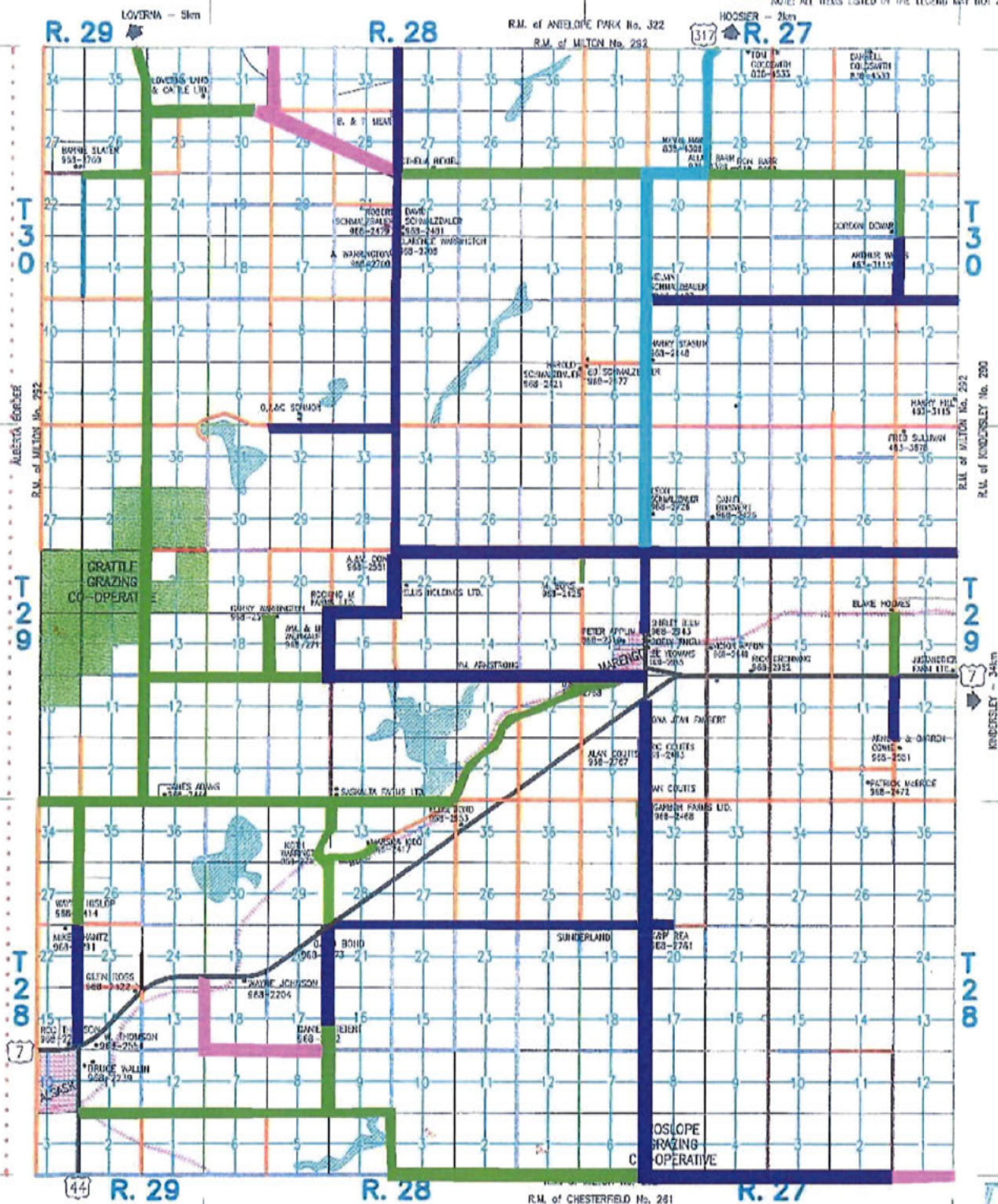
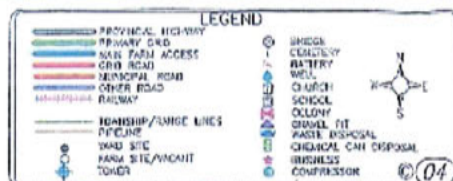
Priority

Secondary

Pile Placement/3rd

Updated December 15, 2020

582760



Rural Municipality of Milton No. 292



-  1-School Bus Routes/CNRL
  3-Major Routes
-  2-Highway 317
  4 Remaining Roads

Updated December 14, 2022

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2022-00123 to 2022-00131

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13298	2022-11-30	102053541 Saskatchewan Ltd.				
		WTP 2022-11		Alsask WTP Operator	457.80	457.80
13299	2022-11-30	Enviroway Detergent Man Inc				
		IN064641-01		WTP Chemicals	299.70	299.70
13300	2022-11-30	Eston Sheet Metal (1981) Ltd.				
		29545		Alsask Pool Boiler Repairs	754.25	754.25
13301	2022-11-30	RM of Antelope Park No. 322				
		2022-00044		Admin Salaries & Benefits - Nover	13,901.66	13,901.66
13302	2022-11-30	Straight Up Oilfield Services				
		369708		Service Jefferies Well Line	734.82	734.82
13303	2022-11-30	Village of Marengo PO				
		Postage 2022-11		Monthly Postage Tally	408.45	408.45
13304	2022-11-30	Western Municipal Consulting				
		WMC22512		Board of Revision 2023	262.50	262.50
13305	2022-12-14	Air Liquide				
		75182978		Cylinder Refills	23.31	23.31
13306	2022-12-14	Associated Engineering (Sask)				
		459498		Alsask WTP & ICIP Application	4,200.00	4,200.00
13307	2022-12-14	BeePLUS Workplace Solutions				
		330213		Office Supplies	27.45	27.45
13308	2022-12-14	Busby, Robin				
		MidtownParking		2022 Midtern Convention - Parking	25.00	
		MidtermKmS'toon		2022 Midtern Convention Mileage	317.20	342.20
13309	2022-12-14	Clow, Tracy				
		Contract2022-12		Joint Janitorial Contract	515.00	515.00
13310	2022-12-14	Information Services Corp				
		Stmt30Nov2022		Title Details	84.00	84.00
13311	2022-12-14	John Deere Financial				
		2901876		Equipment Paint	47.19	47.19
13312	2022-12-14	Kindersley & District Co-op				
		353720		Cardlock Fuel - Monthly Stmt	10,895.50	10,895.50
13313	2022-12-14	Loraas Environmental Services				
		0000517279		Waste & Recycling-Shop&Alsask	2,149.65	2,149.65
13314	2022-12-14	Marengo Community Club				
		RentalDec2022		Hall Rental - Holiday Social	400.00	400.00
13315	2022-12-14	McDougall Gauley LLP				
		685007		Legal - Employee Matters	871.13	871.13
13316	2022-12-14	Rea, Candace				
		HHOyen#359889		Office Supplies	50.38	50.38
13317	2022-12-14	RM of Chesterfield No. 261				
		2022-00224		Pest Control Contract	1,134.30	1,134.30
13318	2022-12-14	SARM				
		SARM812011		Finning Filters delivered Septembe	854.54	
		SARM812176		Finning Freight	12.60	
		SARMPRO22-262		Procurement Training Registration	105.00	
		MID22-389		Convention Food & Beverage Fee	157.50	
		SARM812052		Office Supplies	93.45	
		CAL23292		Office Supplies	31.77	1,254.86
13319	2022-12-14	ScotiaBank VISA				

Date Printed
2022-12-12 3:44 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2022-00123 to 2022-00131

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Stmt 2022-11	Admin Expenses & Convention Ho	1,215.98	1,215.98
13320	2022-12-14	Saskatchewan Health Authority				
			3423092	Alsask Water Sample	23.00	23.00
13321	2022-12-14	SUMA				
			INV-000100374	Attacked Webinar	47.25	47.25
13322	2022-12-14	Triod Supply				
			000-146763	Grader Blades	1,106.40	
			000-146825	Grader Blades	843.60	
			000-146725	Grader Blade Pins	597.89	2,547.89
13323	2022-12-14	Village of Marengo PO				
			466	Postage	44.80	44.80
13324	2022-12-14	WSP E&I Canada Limited				
			C27425456	Hwy 317 Engineering Services	2,837.40	2,837.40
13325	2022-12-14	Loken, James				
			Indemnity'22-12	Councillor Indemnity & Mileage	1,034.37	1,034.37
13326	2022-12-14	Cowie, Darren				
			Indemnity'22-12	Councillor Indemnity & Mileage	485.40	485.40
13327	2022-12-14	Stasiuk, Larry				
			Indemnity'22-12	Councillor Indemnity & Mileage	391.47	391.47
13328	2022-12-14	Sullivan, Natalie				
			Indemnity'22-12	Councillor Indemnity & Mileage	391.47	391.47
Total Computer Cheque:						47,833.18

CREDIT INVOICE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2022-0003	2022-11-18	G-Mac's AgTeam Inc				
			MA11496	Grass Seed Mixes for Hwy 317	16,418.60	
			MA11496-01	Rev Grass Seed Mixes for Hwy 31	-16,418.60	0.00
Total Credit Invoice:						0.00

Total Bank1: 47,833.18

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2022-00123 to 2022-00131

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990318	2022-11-25	Payroll - Scotia EFT				
		HylandG PP22-24		Salary, 12 - 25 Nov 2022	2,003.03	
		LokenC PP22-24		Wages, 12 - 25 Nov 2022	1,385.35	
		WiebeCPP22-24		Wages, 12 - 25 Nov 2022	1,957.29	5,345.67
990319	2022-12-06	MEPP				
		RemitPP22-23		Remittance 29 Oct - 11 Nov 2022	2,871.06	
		RemitPP22-24		Remittance 12 - 25 Nov 2022	2,022.16	4,893.22
990320	2022-12-06	Minister of Finance				
		Remit 2022-11		EPT Remittance - Monthly	4,770.50	4,770.50
990321	2022-12-06	Receiver General for Canada				
		RP0002_2022-11		Remittance RP0002 - November	76.43	76.43
990322	2022-12-06	Receiver General for Canada				
		RP0001_2022-11		Remittance RP0001 - November	6,862.06	6,862.06
990323	2022-12-06	SaskTel				
		ALPool2022-11		Pool Phone	68.38	68.38
990324	2022-12-06	SMHI				
		Remit 2022-11		Remittance - Monthly	3,913.12	3,913.12
990325	2022-12-07	SaskTel				
		AWTP 2022-11		Alsask Water Plant	60.55	60.55
990326	2022-12-07	SaskTel				
		ASpr 2022-11		Alsask Springs Phone	204.71	204.71
990327	2022-12-07	SaskTel				
		Office 2022-11		Municipal Office Phones	306.79	306.79
990328	2022-12-09	Payroll - Scotia EFT				
		HylandG PP22-25		Salary, 26 Nov - 09 Dec 2022	2,043.03	
		LokenC PP22-25		Wages, 26 Nov - 09 Dec 2022	1,151.24	
		WiebeCPP22-25		Wages, 26 Nov - 09 Dec 2022	1,926.86	5,121.13
990329	2022-12-14	Cowie, Murray				
		Indemnity'22-12		Councillor Indemnity & Mileage	1,072.40	1,072.40
990330	2022-12-14	Wilke, Sara				
		Indemnity'22-12		Council Indemnity & Mileage	237.54	237.54
Total Computer Cheque:						32,932.50

CREDIT INVOICE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2022-0001	2022-11-30	SaskPower				
		OldWTP 2022-10		Old Water Plant	189.26	
		OldWTP 2022-11		Rev Old Water Plant	-189.26	0.00
Total Credit Invoice:						0.00

Total EFT: 32,932.50

Grand Total: 80,765.68