

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 February 13th, 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 8:00 a.m. with the following members in attendance:

Division 2: VACANT

Division 3: Larry Stasiuk

Division 4: Murray Cowie

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:

Administrator: Robin Busby

One guest was in attendance.

AGENDA

2023-042

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

Agenda Additions

Legal matters (in-camera)

Transfer to Reserve - Alsask Water and Sewer Surplus

CARRIED

UNANIMOUSLY

MINUTES

2023-043

NATALIE SULLIVAN – That the minutes from the regular meeting of council held on January 16th, 2023 be approved as circulated.

CARRIED

RESCIND RESOLUTION 2022-334

2023-044

MURRAY COWIE – That we rescind the following resolution:

"2022-334 MURRAY COWIE – That we contract Scott Holloway to complete the renovations in the office and bathroom area at the Marengo RM shop at a quoted cost of \$10,923.07 plus applicable taxes.

CARRIED"

CARRIED

SARM ANNUAL CONVENTION – ADMINISTRATOR TO SPEAK

2023-045 **TREVOR MARTIN** – That we grant permission for the Administrator, Robin Busby to speak during the resolution session at the 2023 SARM Annual Convention regarding the Effective Tax Rate being implemented by the Government of Saskatchewan in 2023.

CARRIED

REPORTS

2023-046 **SARA WILKE** – That the following board reports be acknowledged as received and be filed:

Division Reports
Kindersley Library Board
North West Municipalities Association
Kindersley & District Plains Museum
Highway 317 Project Committee
Consultation Session – RM Single Window Concept - Kindersley -
January 31st, 2023

CARRIED

FOREMAN'S REPORT

2023-047 **SARA WILKE** – That the Foreman's report dated February 9th, 2023 be acknowledged as received and filed.

CARRIED

ALSASK WATER TREATMENT PLANT REPORT

2023-048 **LARRY STASIUK** – That the Alsask Water Treatment Plant Report for January 2023 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S REPORT

2023-049 **NATALIE SULLIVAN** – That the Administrator's report dated February 13th, 2023 be acknowledged as received and filed.

FINANCIAL REPORTS

2023-050 **TREVOR MARTIN** – That the statement of financial activities and bank reconciliations for January 2023 be approved as presented.

CARRIED

PURCHASE OF ONE-WAY PLOW

2023-051 **LARRY STASIUK** – That we purchase a used Capital I one-way plow and harness lift group from Spence Equipment Rentals Ltd. in the amount of \$25,000 plus taxes.

CARRIED

CORRESPONDENCE

2023-052 **NATALIE SULLIVAN** – 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>
12-Jan-2023	0.60	0.84	0.37 (Regular)
24-Jan-2023	0.22	0.39	0.50 (Regular)
24-Jan-2023	0.75	0.96	0.50 (Other)
24-Jan-2023	0.22	0.39	0.50 (Other)
25-Jan-2023	0.58	0.73	0.43 (Other)
25-Jan-2023	0.23	0.56	0.32 (Other)
07-Feb-2023	0.52	0.67	0.34 (Regular)

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

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – January 24, 2023

Weekly Policy Bulletin – January 31, 2023

Weekly Policy Bulletin – February 7, 2023

Rural Sheaf – January 2023

News Release – SARM Supports the Introduction of The Saskatchewan Firearms Act

Ministry of Government Relations

January 2023 Municipalities Today

Jeremy Patzer – MP – Cypress Hills Grassland

January 2023 Update

STARS

Fall Horizons 2022

CARRIED

TRANSFER PROPERTY TO MUNICIPALITY

2023-053 **SARA WILKE** – That we accept the transfer of Lot 13-14 Block 8 Plan G454 to the municipality; current title holder must sign the required transfer agreement with the municipality and the Transfer Authorization agreement from Information Services Corporation, with all items including the fence removed no later than June 1st, 2023 and title to be transferred once the items have been removed.

CARRIED

HUDSON BAY ROUTE ASSOCIATION

2023-054 **SARA WILKE** – That we acknowledge receipt of the membership request for 2023 from the Hudson Bay Route Association and that we deny the request.

CARRIED

DRILLING LICENSE

2023-055 **LARRY STASIUK** – That the following drilling licenses be acknowledged as approved by the Development Officer:
Teine Energy Ltd.
13-34-29-27W3 File No. 22-26322 (3 wells)
15-12-30-28W3 File No. 22-26341
04-13-30-28W3 File No. 22-26342

CARRIED

POWERLINE INSTALLATION

2023-056 **LARRY STASIUK** – That the following power line installation requests be acknowledged as approved by the Development Officer:
Teine Energy Ltd.
SE 32-30-27W3 File No. 23-26001

CARRIED

8:36 a.m. to 9:00 a.m. - Garry Hyland attended the meeting to discuss snow removal, grader blades, Alsask roads, Highway 317 signage, signage on municipal roads, overhead door, safety seminar, and safety courses.

INTERAC E-TRANSFER SERVICE

2023-057 **NATALIE SULLIVAN** – That we enroll for the Interac E-Transfer service through Scotiabank effective March 1st, 2023; with the first three transactions per month being free and a charge of \$1.00 per transaction for every transaction per month after.

CARRIED

NORTH WEST MUNICIPALITIES ASSOCIATION

2023-058 **LARRY STASIUK** – That we remain members of the North West Municipalities Association for 2023 at a cost of \$200.00.

CARRIED

RESCIND RESOLUTION 2023-021

- 2023-059** **LARRY STASIUK** – That we rescind resolution 2023-021
 *"2023-021 DARREN COWIE – That we construct the following roads
 in 2023:
 E ½ 20-28-27W3 and the E ½ 17-28-27W3
 E ½ 23-29-27W3*

CARRIED"
CARRIED

2023 ROAD CONSTRUCTION

- 2023-060** **MURRAY COWIE** – That we construct the following roads in 2023:
 SE 18-28-27W3, E 1/2 6 & 7-28-27W3
 E 1/2 23-29-27W3

CARRIED

MARENGO SOUTH ROAD CONSTRUCTION – ENGINEERING SERVICES

- 2023-061** **NATALIE SULLIVAN** – That we contract WSP to provide engineering
 services for the construction of the SE 18, E 1/2 6 & 7-28-27W3 in 2023
 and that the engineering services include the creation of the tender
 document for the road construction.

CARRIED

RM SHOP CONSTRUCTION

- 2023-062** **TREVOR MARTIN** – That we commit to building a new RM shop by
 December 31st, 2028 and that we establish a committee consisting of
 council members James Loken, Larry Stasiuk, Trevor Martin and Foreman
 Garry Hyland to investigate and provide recommendations to council for
 the construction of the shop, and that this committee have a term until
 December 31st, 2024.

CARRIED

WEST CENTRAL CONSIGNMENT SALE

- 2023-063** **SARA WILKE** - That the following equipment be auctioned at the West
 Central consignment sale to be held on April 1st, 2023 in Eatonia:
 2016 John Deere Zero turn mower
 2008 Mulcher
 Homebuilt trailer - year unknown

CARRIED

2023 SPRING ROAD BANS

- 2023-064** **SARA WILKE** – That we opt out of the Ministry of Highways 2023
 spring road ban program.

CARRIED

9:36 a.m. – Council member Murray Cowie declared a conflict as the next item on the agenda is in regards to land he owns.

9:36 a.m. – Murray Cowie left the boardroom.

APPLICATION TO SUBDIVIDE

2023-065 **NATALIE SULLIVAN** – That we recommend the approval of the application to subdivide land within the SE 27-29-27W3, noting that the use is a permitted use in the municipality's AR-Agricultural Resource District, and a servicing agreement is not required.

CARRIED

9:39 a.m. – Murray Cowie returned to the boardroom.

KINDERSLEY VETERINARY SERVICE DISTRICT

2023-066 **NATALIE SULLIVAN** – That we appoint Trevor Martin as the municipality's representative on the Kindersley Veterinary Service District.

CARRIED

2023 DEVELOPMENT APPEALS BOARD

2023-067 **LARRY STASIUK** – That the Rural Municipality of Milton No. 292 appoints Western Municipal Consulting Ltd. to manage the Development Appeals process for the term of January 1st, 2023 through to December 31st, 2023; remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as members of the Development Appeals Board:

Tim Lafreniere
Mike Waschuk
Gordon Parkinson
Dave Thompson
Wayne Adams
Jeff Hutton
Barry Clark
Dave Gurnsey
Murray Dean
Pam Malach
Stew Demmans
Stu Hayward

CARRIED

2023 DEVELOPMENT APPEALS BOARD SECRETARY

- 2023-068** **MURRAY COWIE** – That the Rural Municipality of Milton No. 292 appoints Claudette McGuire with Western Municipal Consulting Ltd. as secretary to the Development Appeals Board for the term of January 1st, 2023 to December 31st, 2023; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Claudette McGuire is unable to perform secretarial functions for reasons which may include scheduling difficulties, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.
- CARRIED**

SASKATCHEWAN WORKERS COMPENSATION - 2023 COVERAGE FOR COUNCIL

- 2023-069** **TREVOR MARTIN** – That the municipal council for the Rural Municipality of Milton No. 292 be insured through Saskatchewan Workers Compensation at the minimum rate of \$39,170.00.
- CARRIED**

2022-2023 COMMUNITY GRANT PAYMENTS

- 2023-070** **LARRY STASIUK**– That we approve payment to the following groups for the 2022-2023 Community Grant Program:
Westcliffe Composite School - \$1,752.69 toward a buddy bench at the school.
- CARRIED**

SARM ANNUAL CONVENTION - SASKATOON

- 2023-071** **NATALIE SULLIVAN** – That James Loken and Trevor Martin be appointed as our voting delegates for the SARM Annual Convention to be held in Saskatoon on March 14th to 16th, 2023.
- CARRIED**

FOREMAN - SARM CONVENTION

- 2023-072** **MURRAY COWIE** – That Garry Hyland attend the SARM Convention tradeshow on March 14th or 15th, 2023.
- CARRIED**

SASKATCHEWAN MUNICIPAL HAIL INSURANCE (SMHI) - ANNUAL MEETING - SASKATOON

- 2023-073** **NATALIE SULLIVAN** – That James Loken be appointed as our voting delegate for the SMHI Annual Meeting to be held in Saskatoon on March 14th, 2023.
- CARRIED**

OUTSTANDING WATER AND SEWER ARREARS

2023-074 **SARA WILKE** – That the arrears on the following outstanding water and sewer account be added to the municipal tax roll; registered letters have been issued to all property owners and occupants with a deadline of February 16th, 2023 for payment:
Account number 0142 0001 in the amount of \$56.26 to roll number 1217 000
Account number 0121 0001 in the amount of \$322.43 to roll number 1302 000
Account number 0128 0001 in the amount of \$190.10 to roll number 1181 000
Account number 0051 0001 in the amount of \$247.65 to roll number 1216 000
Account number 0086 0001 in the amount of \$339.34 to roll number 1232 000

CARRIED

9:56 a.m. to 9:59 a.m. - Willie Weinkauff attended the meeting to discuss the Alsask Springs and the depletion of fish in the reservoir.

IN-CAMERA

2023-075 **SARA WILKE** – That we enter an in-camera session at 10:00 a.m. to discuss confidential legal matters pursuant to Section 120 subsection 2(a) of *The Municipalities Act*.

CARRIED

10:00 a.m. - One guest left the boardroom and did not return.

OUT OF CAMERA

2023-076 **TREVOR MARTIN** – That we conclude the in-camera session at 10:06 a.m. and that the regular meeting of council resume.

CARRIED

TRANSFER TO RESERVE

2023-077 **SARA WILKE** – That we transfer \$20,000 from general operating to account 3102 Water and Sewer Reserve effective December 31st, 2022 and that we move \$20,000 from the municipality's general operating ScotiaBank account 95968-****614 to the municipality's reserve account 95968-****116.

CARRIED

ACCOUNTS

2023-078 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13388 to 13434 in the amount of \$291,848.76 and EFT cheque numbers 990360 to 990387 in the amount of \$46,301.69 be approved for payment.

CARRIED

ADJOURN

2023-079

LARRY STASIUK – That this meeting now adjourn at 10:30 a.m.

CARRIED



Reeve



Administrator

March 27th, 2023 – 8:00 a.m. - Regular meeting of council

Date Printed
2023-02-09 3:54 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00005 to 2023-00013

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Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13388	2023-01-13	Sonmor, Gerald C.				
		VisionBene2023		Vision Claim	163.00	163.00
13389	2023-01-17	RTZ Roofing				
		064556		Office - Exterior Improvements	34,755.21	34,755.21
13390	2023-01-18	Alsask Drop Inn Club				
		SkLotto2022-23		2022-2023 Sask Lotteries Grant P	253.17	253.17
13391	2023-01-30	RM of Antelope Park No. 322				
		2022-00052	Accrual	Joint Admin Expenses - Cell Phone	280.80	
		2023-00002		Admin Salaries & Benefits - Januar	14,983.51	15,264.31
13392	2023-01-30	ScotiaBank Visa				
		Stmt 12Aug2022		TS Expenses	-601.75	
		Stmt Sep-Dec'22		TS Expenses	601.75	
		Stmt Jan-23		TS Expenses	289.80	289.80
13393	2023-01-30	Triod Supply				
		000-147286		Grader Blades & Pins	2,330.96	2,330.96
13394	2023-02-13	102053541 Saskatchewan Ltd.				
		WTP 2023-01		Alsask WTP Operator	546.00	546.00
13395	2023-02-13	Air Liquide				
		75418198		Cylinder Refills	24.09	24.09
13396	2023-02-13	Bea Bank Beef 4-H Club				
		Donation 2023		Donation 2022	100.00	100.00
13397	2023-02-13	Big Sky Steel Fabricators Ltd.				
		69637		Snow Plow Repair	407.93	407.93
13398	2023-02-13	Bumper to Bumper				
		248103		Small Tool - Sling Web	76.19	
		248369		Shop Supplies	92.53	168.72
13399	2023-02-13	Clow, Tracy				
		2023-02-01		Janitorial Services Feb	525.00	525.00
13400	2023-02-13	Eatonia Oasis Living				
		Donation 2023		Donation	5,000.00	5,000.00
13401	2023-02-13	Ensor, Lisa				
		WalMart 25Jan		Office Supplies - Cleaning Cloths	9.74	9.74
13402	2023-02-13	Faubert Contracting Ltd				
		5391		Install Hwy 317 signs	1,924.74	1,924.74
13403	2023-02-13	Heritage Manor Auxiliary				
		Donation 2023		Annual Donation	1,000.00	1,000.00
13404	2023-02-13	Information Services Corp				
		Stmt31Jan2023		Title Detail	12.00	12.00
13405	2023-02-13	KerRobert & District Ag Society				
		Donation 2023		Annual Donation	100.00	100.00
13406	2023-02-13	Kindersley & District Co-op				
		3060		Electrical Wall Outlet for Shop	8.31	
		0523		Posts - 317 Signs	99.80	
		358177		Cardlock Fuel - Monthly Stmt	6,791.53	
		1207		Utility Heater	55.49	6,955.13
13407	2023-02-13	Kindersley&Dist. Plains Museum				
		Donation 2023		Annual Donation	500.00	500.00
13408	2023-02-13	Kindersley Dist Music Festival				
		Donation 2023		Festival Donation 2023	100.00	100.00

Rural Municipality of Milton No. 292
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13409	2023-02-13	Loraas Environmental Services			
		0000532709	Waste & Recycling-Shop&Alsask	2,190.93	2,190.93
13410	2023-02-13	LUK Plumbing Heating&Electric			
		45166	Water Treatment Plant Supplies	702.41	702.41
13411	2023-02-13	Marengo Community Club			
		SK Lott 2022-23	2022-2023 Sask Lotteries Grant	253.17	253.17
13412	2023-02-13	McDougall Gauley LLP			
		688926	Legal - Employee Matters	7,450.86	7,450.86
13413	2023-02-13	Meridian Surveys Ltd			
		IN08418	NE 10-28-29 Tie & Boundaries	1,214.91	
		IN08532	Road Registration	5,077.76	6,292.67
13414	2023-02-13	Minister of Finance			
		Issued Minister of Finance			
		Buy317Gravel	Accrual Ministry's % of Remaining 317 Gra	163,977.53	163,977.53
13415	2023-02-13	Napa Auto Parts			
		352-968775	Shop Supply	63.80	63.80
13416	2023-02-13	Pro-Bilt Structures Ltd.			
		13136	Replace O/H door at Marengo Shc	6,534.27	6,534.27
13417	2023-02-13	Royal Cdn Legion-Flaxcombe Br.			
		Donation 2023	Donation	500.00	500.00
13418	2023-02-13	RM of Chesterfield No. 261			
		2023-00011	Pest Control Contract	1,599.96	1,599.96
13419	2023-02-13	Ronald McDonald House			
		Donation 2023	Annual Donation	1,000.00	1,000.00
13420	2023-02-13	SAMA			
		2023644	Municipal Assessment 2023	13,342.00	13,342.00
13421	2023-02-13	SARM			
		SARM812697	Office Supplies - Annual stock	1,004.87	
		SARM812744	Office Supplies	183.12	
		SARM812755	Grader Tire Replacment	3,330.00	
		BEN124596	2023 Premiums for Benefit Plan	793.39	
		SARM812875	Office Supplies	209.84	
		PSIP23292-1	Revised Building & Equipment Cov	1,182.78	
		SARM812961	Shipping	31.50	
		SARM812980	Repairs	268.23	
		SARM812996	Office Supplies	29.36	7,033.09
13422	2023-02-13	SARM			
		STARS 2023	STARS Donation 2023	1,500.00	1,500.00
13423	2023-02-13	ScotiaBank VISA			
		Stmt 2023-01	Admin Expenses	2,496.00	2,496.00
13424	2023-02-13	SGI			
		276KCC 2023	2015 Dodge 2500 CrewCab 4WD	1,479.92	
		280KYT 2023	2009 Ford F350 SD Crewcab 4WC	1,342.12	2,822.04
13425	2023-02-13	Saskatchewan Health Authority			
		3425601	Alsask Water Sample	23.00	
		3426187	Alsask Water Sample	23.00	
		3426188	Alsask Water Sample	23.00	
		3426192	Alsask Water Sample	23.00	
		3426398	Alsask Water Sample	23.00	
		3426443	Alsask Water Sample	23.00	
		3427138	Alsask Water Sample	23.00	161.00

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13426	2023-02-13	Village of Marengo PO			
		471	Postage	84.83	
		Jan 23, 2023	Postage	24.69	
		Jan 24, 2023	Postage	16.46	
		Postage 2023-01	Monthly Postage	199.88	
		471A	Postage	43.13	
		472	Postage	12.20	
		474	Postage	16.68	397.87
13427	2023-02-13	West Central Crisis &			
		Donation 2023	Annual Donation	500.00	500.00
13428	2023-02-13	West Central Early Childhood			
		Donation 2023	Donation 2022	500.00	500.00
13429	2023-02-13	Westcliffe Composite School			
		Donation 2023	Donation to Awards Night 2023	100.00	100.00
13430	2023-02-13	Loken, James			
		Indemnity'23-02	Councillor Indemnity & Mileage	765.30	765.30
13431	2023-02-13	Cowie, Darren			
		Indemnity'23-02	Councillor Indemnity & Mileage	164.80	164.80
13432	2023-02-13	Stasiuk, Larry			
		Indemnity'23-02	Councillor Indemnity & Mileage	389.93	389.93
13433	2023-02-13	Sullivan, Natalie			
		Indemnity'23-02	Councillor Indemnity & Mileage	410.53	410.53
13434	2023-02-13	Martin, Trevor			
		Indemnity'23-02	Councillor Indemnity & Mileage	270.80	270.80
				Total Computer Cheque:	291,848.76

Total Bank1: 291,848.76

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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
990360	2023-01-12	SaskEnergy AFH/Pool2022-12	Alsask Pool and Fire Hall	281.07	281.07
990361	2023-01-12	SaskEnergy Office 2022-12	Municipal Office	369.03	369.03
990362	2023-01-12	SaskEnergy RMShop 2022-12	RM Shop	372.96	372.96
990363	2023-01-12	SaskEnergy AWTP 2022-12	Alsask Water Treatment Plant	717.87	717.87
990364	2023-01-13	SaskPower AShop 2022-12	Alsask RM Shop	154.14	154.14
990365	2023-01-16	SaskPower SW32Well2022-12	Community Well SW32-29-27-3	37.60	37.60
990366	2023-01-16	SaskPower OldWTP 2022-12	Old Water Plant	37.60	37.60
990367	2023-01-16	SaskPower APool 2022-12	Alsask Swimming Pool	155.26	155.26
990368	2023-01-16	SaskPower Office 2022-12	Municipal Office	248.13	248.13
990369	2023-01-16	SaskPower RMShop 2022-12	RM Shop	417.70	417.70
990370	2023-01-16	SaskPower AWTP 2022-12	Alsask Water Treatment Plant	505.51	505.51
990371	2023-01-16	SaskPower ASL 2022-12	Alsask Street Lights	521.54	521.54
990372	2023-01-16	SaskPower SprPH 2022-12	Alsask Springs Pump House	547.32	547.32
990373	2023-01-18	Payroll - Scotia EFT LokenC PP01Adj	PH Stat, 24 Dec 2022 - 06 Jan, 20	369.63	
		WiebeCPP01Adj	PH Stat, 24 Dec 2022 - 06 Jan, 20	219.26	588.89
990374	2023-01-20	Payroll - Scotia EFT HylandG PP23-02	Salary, 07 - 20 Jan 2023	2,131.86	
		LokenC PP23-02	Wages, 07 - 20 Jan 2023	1,513.76	
		WiebeCPP23-02	Wages, 07 - 20 Jan 2023	1,967.79	5,613.41
990375	2023-01-30	Minister of Finance Acct#5550132-01	Accrual PST on Sales and Purchases	9,635.45	9,635.45
990376	2023-02-03	Payroll - Scotia EFT HylandG PP23-03	Salary, 21 Jan - 03 Feb 2023	2,171.86	
		LokenC PP23-03	Wages, 21 Jan - 03 Feb 2023	1,491.51	
		WiebeCPP23-03	Wages, 21 Jan - 03 Feb 2023	2,086.77	5,750.14
990377	2023-02-03	SaskTel ALPool2023-01	Pool Phone	68.38	68.38
990378	2023-02-06	MEPP RemitPP23-01	Remittance 24 Dec 2022 - 06 Jan :	2,235.96	
		RemitPP23-02	Remittance 07 - 20 Jan 2023	2,172.08	4,408.04
990379	2023-02-06	Minister of Finance Remit 2023-01	EPT Remittance - Monthly	2,265.63	2,265.63
990380	2023-02-06	Receiver General for Canada RP0002_2023-01	Remittance RP0002 - Jan	46.65	46.65

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		Invoice #			
990380B	2023-02-06	Receiver General for Canada			
		RP0001_2023-01	Remittance RP0001 - Jan	6,578.65	6,578.65
990381	2023-02-06	SMHI			
		Remit 2023-01	Remittance - Monthly	5,726.69	5,726.69
990382	2023-02-07	SaskTel			
		AWTP 2023-01	Alsask Water Plant	60.55	60.55
990383	2023-02-07	SaskTel			
		ASpr 2023-01	Alsask Springs Phone	204.71	204.71
990384	2023-02-07	SaskTel			
		Office 2023-01	Municipal Office Phones	306.79	306.79
990385	2023-02-08	D & H Ltd.			
		DepBookOrderFeb	Bank Deposit Book Order	64.09	64.09
990386	2023-02-13	Cowie, Murray			
		Indemnity'23-02	Councillor Indemnity & Mileage	272.40	272.40
990387	2023-02-13	Wilke, Sara			
		Indemnity'23-02	Council Indemnity & Mileage	345.49	345.49
Total Computer Cheque:					46,301.69

Total EFT: 46,301.69

Grand Total: 338,150.45