

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 January 24th, 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 8:01 a.m. with the following members in attendance:

Division 1: Darren Cowie

Division 2: Dave Chudyk

Division 3: Larry Stasiuk

Division 4: Murray Cowie

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

AGENDA

2024-001

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

Agenda Additions:

Highway 317 Project - Power Pole Reset

Resignation of Administrator Designate

Appointment of Acting Administrator

Correspondence Additions

Agricultural Producers Association of Saskatchewan (APAS) –

Update – January 18, 2024

Agenda Deletions:

Appointment of Administrator

CARRIED

MINUTES

2024-002

NATALIE SULLIVAN – That the minutes from the regular meeting of council held on December 11th, 2023 be approved as circulated.

CARRIED

REPORTS

2024-003

LARRY STASIUK – That the following board reports be acknowledged as received and be filed:

Division Reports
Kindersley Vet Board
Kindersley Library Board
Kindersley & District Plains Museum
Western Regional Landfill Inc.
Roadata Reports
Pest Control Officer Inspection Reports – December 2023
Joint Administration Board Meeting – December 18th, 2023
Joint Administration Board Meeting – December 28th, 2023
Joint Administration Board Meeting – January 4th, 2024

CARRIED

JOINT ADMINISTRATION

2024-004

SARA WILKE – That the following salary increases and purchases for the municipal office, and other items, be approved effective January 1st, 2024:

That the following salary increases and purchases for the municipal office, and other items, be approved effective January 1st, 2024:

Increase Lisa Ensor's wage from \$24.00 per hour to \$25.10 per hour;
Increase Trina Mears' wage from \$27.90 per hour to \$29.15 per hour;
Increase Candace Rea's salary from \$60,800 per year to \$63,536 per year;
Increase Tracy Clow's janitorial contract from \$6,300 per year to \$6,420 per year;
Replace the vanities, sinks and taps in the men's and women's washrooms for an estimated cost of \$3,000;
Purchase a Watchguard Firebox T25-W router from MuniSoft at an estimated cost \$1,174 plus applicable taxes;
Subscribe to the Premium IT services package provided by MuniSoft for the 4 office computers and the boardroom laptop at a cost of \$229.00 per month;

Pay for the Notary Public applications for Candace Rea and Lisa Ensor at a cost of \$200.00 per application;

Lisa Ensor's position be changed from Front Clerk to Assistant effective December 18th, 2023;

That Lisa Ensor be reimbursed for the Local Government Administration courses she will take while employed by the municipalities and that reimbursement include tuition and required books for the courses;

That the office hours for the Marengo Municipal Office be set as Monday to Friday 8:00 a.m. to 4:00 p.m.;

Administration mileage rate for 2024 be set at \$0.75 per kilometer for any municipal business travel;

And that we acknowledge that the RM of Milton No. 292 will pay the following percentages for all wages, salaries, benefits, administration

convention and travel costs, office utilities, telephone, postage, stationery, miscellaneous office costs and office equipment costs:

Division 1-6 35.5%

Division 7 (Alsask) 23%

And that we acknowledge that the RM of Milton will pay the following percentages for building maintenance, building expenses, municipal building capital purchase and municipal software:

Division 1-6 47%

CARRIED

FOREMAN'S REPORT

2024-005 **DARREN COWIE** – That the Foreman's report dated January 24th, 2024 be acknowledged as received and filed.

CARRIED

ALSASK WATER WATERWORKS REPORT

2024-006 **DAVID CHUDYK** – That the Alsask Waterworks Report for December 2023 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2024-007 **SARA WILKE** – That the statement of financial activities and bank reconciliations for December 2023 be approved as presented.

CARRIED

CORRESPONDENCE

2024-008 **LARRY STASIUK** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

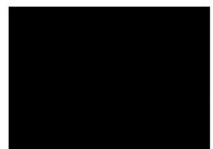
<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
12-Dec-2023	0.86	1.08	0.25 (Regular)
20-Dec-2023	0.83	1.18	0.28 (Regular)
07-Jan-2024	0.11	0.30	0.38 (Other)
07-Jan-2024	0.35	0.52	0.30 (Other)
08-Jan-2024	0.68	0.99	0.40 (Other)
08-Jan-2024	0.91	1.02	0.41 (Other)
08-Jan-2024	0.39	0.58	0.26 (Regular)

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

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – December 12, 2023

Rural Dart – December 19, 2023



Rural Dart – January 2, 2024
Rural Dart – January 9, 2024
Rural Dart – January 16, 2024
Rural Dart – January 23, 2024
Holiday Message – Vice President Bill Huber
Holiday Message – Division 6 Director Darwin Whitfield
2024 Membership Fees and Invoice
2024 Service Fees
Rural Sheaf – December 2023
Plant Health Network Newsletter – Winter 2023

Ministry of Government Relations
December 2023 Municipalities Today
January 2024 Municipalities Today

Royal Canadian Mounted Police (RCMP) – Kindersley Detachment
3rd Quarter Policing Report

Saskatchewan Municipal Hail Insurance (SMHI)
2023 Claims

Saskatchewan Assessment Management Agency
2024 Annual General Meeting

Agricultural Producers Association of Saskatchewan (APAS)
Update – December 7, 2023
Update – December 14, 2023
Update – January 4, 2024
Update – January 11, 2024
Update – January 18, 2024

Flaman
Fire Suppression Trailers

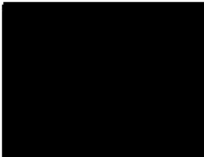
CARRIED

FEDERATION OF CANADIAN MUNICIPALITIES MEMBERSHIP

2024-009 NATALIE SULLIVAN – That we acknowledge the receipt of the correspondence and invoice from the Federation of Canadian Municipalities regarding the municipality becoming a member, and that we deny the request to purchase a membership.

CARRIED

8:21 a.m. – Darren Cowie declared a conflict of interest as he is the registered owner of land being discussed in the next agenda item.



8:21 a.m. – Darren Cowie left the boardroom.

DRILLING LICENSE

2024-010 **LARRY STASIUK** – That the following drilling licenses be acknowledged as approved by the Development Officer:
 Novus Energy Inc.
 03-36-29-27W3 File No. 23-51067
 Teine Energy Ltd.
 13-07-30-27W3 File No. 23-26249
 15-17-30-27W3 File No. 23-26246
 12-19-30-27W3 File No. 23-26250
 15-12-30-28W3 File No. 23-26248

CARRIED

8:22 a.m. – Darren Cowie returned to the boardroom.

IN-CAMERA

2024-011 **DARREN COWIE** – That we enter an in-camera session at 8:22 a.m. to discuss confidential legal matters pursuant to Section 120 subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2024-012 **MURRAY COWIE** – That we conclude the in-camera session at 8:27 a.m. and that the regular meeting of council resume.

CARRIED

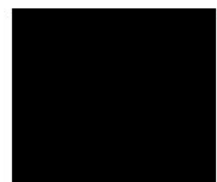
INVOICE 8037

2024-013 **JAMES LOKEN** – That we pay invoice 8037 in the amount of \$25,709.23 to Russell Q. Gregory Professional Corporation for the work completed to date on account number 442.

CARRIED

8:28 a.m. to 8:30 a.m. - Garry Hyland attended the meeting to discuss Highway 317 signage, RM shop bathroom renovations, snow removal, grader repairs, safety on gravel truck, upcoming consignment sale in Eatonville, and Alsask items.

8:38 a.m. – Council member Trevor Martin entered the boardroom.



RECESS

2024-014 **MURRAY COWIE** – That we recess the regular meeting of council at 8:30 a.m. for a public hearing to hear comments on proposed bylaw 2023-05, a bylaw to Amend Bylaw 2017-08 and Discretionary Use Permit for the SW 14-28-29W3.

CARRIED

RESUME COUNCIL MEETING

2024-015 **MURRAY COWIE** – That the regular meeting of council resume at 8:45 a.m.

CARRIED

BYLAW 2023-05 – A BYLAW TO AMEND BYLAW 2017-08

2024-016 **TREVOR MARTIN** - That Bylaw 2023-05, a bylaw to amend Bylaw 2017-08, known as the Zoning Bylaw be given second reading.

CARRIED

2024-017 **DARREN COWIE** - That Bylaw 2023-05, a bylaw to amend Bylaw 2017-08, known as the Zoning Bylaw be given second reading third reading and be adopted.

CARRIED

RECESS

2024-018 **TREVOR MARTIN** - That we recess the regular meeting of council at 8:45 a.m. for a public hearing to hear comments on proposed Bylaw 2023-05 a bylaw to Amend Bylaw 2017-08 and Discretionary Use Permit for the SW 14-28-29W3.

CARRIED

RESUME COUNCIL MEETING

2024-019 **LARRY STASIUK** – That the regular meeting of council resume at 9:00 a.m.

CARRIED

DISCRETIONARY USE APPLICATION SOLAR PROJECT – SW 14-28-29W3

2024-020 **SARA WILKE** – That having followed the Discretionary Use Public Notice procedures outlined in Bylaw 2017-08, and noting that all comments, written and verbal, were received and discussed at the Public Hearing held on January 24th 2024, and that, subject to approval by the Ministry of Government Relations, Community Planning Branch, of Bylaw 2023-05 A Bylaw to Amend Zoning Bylaw, that we approve the

discretionary use permit application made by Iskotew Solar Project for a ground mounted solar farm within the SW 14-28-29W3.

CARRIED

MUNICIPAL FIRE PROTECTION AGREEMENT – RM OF KINDERSLEY NO. 290

2024-021 TREVOR MARTIN – That we sign the Municipal Fire Protection Agreement with the Rural Municipality of Kindersley No. 290.

CARRIED

RM SHOP CONSTRUCTION - REVISED SITE PLAN

2024-022 DAVE CHUDYK – That we acknowledge receipt of the draft revised site plan for the construction of a new RM shop from Rempel Engineering and Management Ltd. within Parcel B Plan 101204750.

CARRIED

PATTISON AGRICULTURE – GREEN LIGHT SERVICE AND REPAIR QUOTE – 2014 DEERE 6140M TRACTOR

2024-023 DARREN COWIE – That we contract Pattison Agriculture to conduct the green light service on the 2014 John Deere 6140M serial ****10345 tractor at a quoted cost of \$9,936.19 plus applicable taxes.

CARRIED

RESIGNATION OF PEST CONTROL OFFICER

2024-024 TREVOR MARTIN – That we acknowledge the resignation of Pest Control Officer Gordon Roesch effective March 31st, 2024.

CARRIED

RESIGNATION OF BYLAW ENFORCEMENT OFFICER

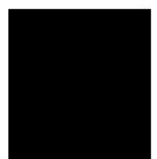
2024-025 SARA WILKE – That we acknowledge the resignation of Bylaw Enforcement Officer Luc Morin effective January 31st, 2024.

CARRIED

PEST CONTROL OFFICER

2024-026 MURRAY COWIE – That we appoint Gordon Roesch as a Pest Control Officer for the municipality from January 1st, 2024 to March 31st, 2024 and that we agree to pay the R.M. of Chesterfield No. 261 \$30.50 per hour for services and \$0.64/km for mileage.

CARRIED



BUILDING OFFICIAL APPOINTMENT

2024-027 **SARA WILKE** – That we appoint the following building officials for the municipality for 2024:

Inspector Name	Class	License #
Ryan Shepherd	BOL-3	BOL360
Chris Gates	BOL-3	BOL105
Karly Heatcoat	BOL-3	BOL421
Raymond Humenny	BOL-2R	BOL635
Ben McLeod	BOL-2R	BOL805
Jerry Wintonyk	BOL-1	BOL142
Dale Wagner	BOL-3R	BOL379
Dan Knutson	BOL-3	BOL112
Reg Churko	BOL-2	BOL256
Virginia Shepley	BOL-3	BOL517
Janelle Cox	BOL-1	BOL696
Terry Rolleston	BOL-1	BOL089
Kim Pedersen	BOL-2R	BOL511
Dwayne Williams	BOL-2	BOL122
Norbert Leblanc	BOL-1	BOL774

CARRIED

2024 APPOINTMENTS

2024-028 **TREVOR MARTIN** – That we appoint the following members effective January 1st, 2024 to the committees listed below for the term noted:

Appointment/Committee	Members
Administrator, Assessor, Tax Collector	Robin Busby (ongoing)
Administrator, Assessor, Tax Collector	Robin Busby (ongoing)
Alsask (Division 7) Pound	Alsask RM Shop (ongoing)
Animal Control Officer	Cory Loken/Garry Hyland (ongoing)
Auditor	CHBB (ongoing)
David & Betty Molloy Student Award Selection Committee	Larry Stasiuk, Sara Wilke (term expires December 31, 2025)
Bylaw 2007-01 Designated Officer	Robin Busby (ongoing)
Bylaw Review Committee - Division 7 Bylaws	James Loken, Sara Wilke, Administrator (term expires December 31, 2025)
Development Officer	Robin Busby (ongoing)
Division Boundary Review (DBR) Committee	All of council (ongoing)
Emergency Planning Committee	Sara Wilke, Darren Cowie, Garry Hyland, Administrator (term expires December 31, 2025)

EMO Coordinator	Robin Busby (ongoing)
Finance	Dave Chudyk, Trevor Martin, Murray Cowie, (alternate) (term expires December 31, 2024)
Fire Rangers	Each councillor for his/her division (ongoing)
Highway 317 Project Committee	James Loken, Darren Cowie, Larry Stasiuk (term expires December 31, 2025)
Janitor	Tracy Clow (ongoing)
Joint Administration	James Loken, Darren Cowie, Larry Stasiuk, Sara Wilke (alternate) (term expires December 31, 2025)
Kindersley & District Health & Wellness Foundation Inc.	Natalie Sullivan (term expires December 31, 2025)
Kindersley & District Plains Museum	Natalie Sullivan (term expires December 31, 2025)
Kindersley Library Board	Trevor Martin (term expires December 31, 2025)
Kindersley Regional Medical Arts Authority	Natalie Sullivan (term expires December 31, 2025)
Kindersley Veterinary Service District	Trevor Martin (term expires December 31, 2025)
North West Municipalities Association	Sara Wilke (term expires December 31, 2024)
Polling Places	Marengo Municipal Office – Division 1-6 Alsask Drop Inn Centre – Division 7 (ongoing)
Pound	Saskatoon Livestock Sales (ongoing)
Pound Keeper	Saskatoon Livestock Sales (ongoing)
Prairie West Planning District	Sara Wilke, Administrator (term expires December 31, 2025)
Prairie Winds Emergency Planning District	Sara Wilke (term expires December 31, 2025)
Returning Officer	Robin Busby (ongoing)
Rural Crime Watch	Vacant (term expires December 31, 2025)
Safety Committee	Sara Wilke, Darren Cowie, Garry Hyland, Administrator (term expires December 31, 2024)
Safety Supervisor	Garry Hyland (ongoing)
Sewer Certified Operator	Gordan Chiliak (ongoing)
Solicitor (general inquiries)	Mark Yemen - MacDougall Gauley LLP (ongoing)

West Central Municipal Government Committee	James Loken (term expires December 31, 2024)
Western Regional Landfill Inc.	Natalie Sullivan, Sara Wilke (alternate) (term expires December 31, 2025)
Wheatland Regional Library	Natalie Sullivan (term expires December 31, 2025)
WTP Certified Operator	Gordon Chiliak (ongoing)
WTP Relief Operator	Vacant (ongoing)

CARRIED

9:35 a.m. James Loken declared a conflict of interest as the next item on the agenda is regarding a family member who is an employee of the municipality.

9:35 a.m. – James Loken left the boardroom.

9:35 a.m. – Deputy Reeve Sara Wilke assumed the duties of the chair.

2024 WAGE - C. LOKEN

2024-029 **TREVOR MARTIN** – That we increase Cory Loken to \$28.70 per hour effective January 1st, 2024.

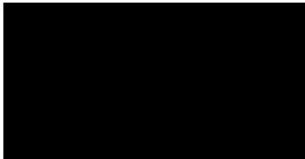
CARRIED

9:40 a.m. James Loken returned to the boardroom and assumed the duties of the chair.

2024 FIDELITY BOND

2024-030 **DAVE CHUDYK** – That the administration fidelity bond, in the amount of \$200,000, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2024.

CARRIED



CUSTOM WORK RATES

2024-031	DARREN COWIE – That the municipal custom work rates (machine & operator) rates for 2024 be set as follows: Change rates if different		
	Machine	Hourly Rate – Ratepayer	Hourly Rate - Non-Ratepayer
	Grader	\$200.00	\$250.00
	Mowing	\$145.00	\$190.00
	Scraper	\$300.00	\$400.00
	Tractor	\$130.00	\$155.00
	Sod Mulcher	\$200.00 (Councillor & Foreman discretion)	
	Gravel Truck	\$120.00 (Alsask and Marengo Cemetery free)	
	Backhoe	Not rented	
	Alsask Tractor	Not rented	

CARRIED

9:44 a.m. Dave Chudyk declared an interest as the upcoming agenda item is in regards to the Royal Canadian Legion Flaxcombe Branch, of which Mr. Chudyk is a member of.

9:44 a.m. – Dave Chudyk left the boardroom.

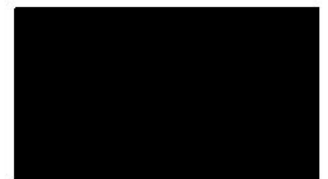
2024 DONATIONS

2024-032	MURRAY COWIE – That the following donations be approved for 2024:	
	Westcliffe Composite School Awards	\$100.00
	Kindersley and District Music Festival	\$100.00
	Kerrobert & District Ag. Society	\$100.00
	Bea Bank Beef 4H Club	\$100.00
	Royal Canadian Legion Flaxcombe	\$500.00
	Kindersley and District Plains Museum	\$500.00
	West Central Crisis and Family Support Centre	\$500.00
	West Central Early Childhood Intervention Program	\$500.00
	Heritage Manor Auxiliary	\$1,000.00
	Ronald McDonald House	\$1,000.00
	STARS (collected by SARM)	\$1,500.00
	Eatonia Oasis Living	\$5,000.00

CARRIED

9:45 a.m. – Dave Chudyk returned to the boardroom.

9:46 a.m. Sara Wilke left the boardroom and did not return.



CONNECT MASS NOTIFICATION SYSTEM

2024-033 MURRAY COWIE – That we enter into an agreement with Catalis for the municipality's mass notification services at the following rates noting that the costs of the services to be split according to the Joint Administration Agreement:

Year 1: \$4,234
Year 2: \$4,488
Year 3: \$4,757
Year 4: \$5,042

CARRIED

SASKATCHEWAN LOTTERIES - COMMUNITY GRANT PROGRAM - 2025 APPLICATION

2024-034 NATALIE SULLIVAN – That we apply to Saskatchewan Lotteries for the Saskatchewan Lotteries Community Grant Program for 2025 in the amount of \$7.95 per capita.

CARRIED

IN-CAMERA

2024-035 JAMES LOKEN – That we enter an in-camera session at 9:56 a.m. to discuss confidential human resource matters pursuant to Section 120 subsection 2(a) of *The Municipalities Act*.

CARRIED

9:56 a.m. Administrator Robin Busby left the boardroom.

10:12 a.m. Administrator Robin Busby returned to the boardroom.

OUT OF CAMERA

2024-036 DARREN COWIE – That we conclude the in-camera session at 10:12 a.m. and that the regular meeting of council resume.

CARRIED

RESIGNATION OF INCOMING ADMINISTRATOR

2024-037 NATALIE SULLIVAN – That we acknowledge the resignation of incoming Administrator Christiaan Rudolf Liebenberg effective January 19th, 2024.

CARRIED



SIGNING AUTHORITIES

2024-038 **LARRY STASIUK** – That we remove Robin Busby as a signing authority for all ScotiaBank accounts and other instruments, including online banking effective January 31st, 2024, and add Candace Rea and Lisa Ensor as a signing authority and other instruments, including online banking for all ScotiaBank accounts effective February 1st, 2024.

CARRIED

MUNISOFT TRAINING

2024-039 **DAVE CHUDYK** – That we authorize the training of the incoming Administrator on the MuniSoft modules to be conducted by MuniSoft at a quoted cost of \$1,732.50 plus applicable taxes, and that this cost be shared as per the Joint Administration Agreement.

CARRIED

10:40 a.m. – Larry Stasiuk left the boardroom and did not return.

ACCOUNTS

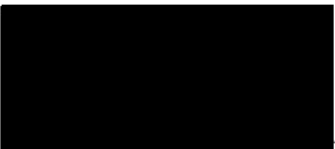
2024-040 **DARREN COWIE** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13879 to 13939 in the amount of \$165,091.55 and EFT cheque numbers 990659 to 990702 in the amount of \$198,548.94 be approved for payment.

CARRIED

ADJOURN

2024-041 **NATALIE SULLIVAN** – That this meeting now adjourn at 10:45 a.m.

CARRIED


Reeve


Administrator

February 12th, 2024 – 8:00 a.m. - Regular meeting of council

Rural Municipality of Milton No. 292
List of Accounts for Approval
 Batch: 2023-00134 to 2024-00013

Date Printed
 2024-01-23 7:01 PM

Page 1

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13879	2023-12-11	Hayworth Mechanical & Oilfield	9868	Grader - Supply tire & service on s	3,365.25	3,365.25
13880	2023-12-14	John Deere Financial	3094182	Exchange Oil	5.25	5.25
13881	2023-12-14	LM By-Law Enforcement	154	Enforcement Services - Nov 2023	693.00	693.00
13882	2023-12-14	Wiebe, Cornelius	CoatBootsMarks	Safety Clothing Reimbursement	500.00	500.00
13883	2023-12-20	Loken, James	IND 2023 Final	Councillor Indemnity & Mileage	313.90	313.90
13884	2023-12-20	Cowie, Darren	IND2023Final	Councillor Indemnity & Mileage	106.58	106.58
13885	2023-12-20	Chudyk, David	IND 2023 Final	Road Inspecton Mileage	86.80	86.80
13886	2023-12-20	Stasiuk, Larry	IND 2023 Final	Councillor Indemnity & Mileage	289.60	289.60
13887	2023-12-20	Sullivan, Natalie	IND 2023 Final	Councillor Indemnity & Mileage	151.20	151.20
13888	2023-12-20	Westcliffe Composite School	2023-24 SK Lott	Sask Lotteries Com Grant 23-24	217.00	217.00
13889	2023-12-29	ScotiaBank Visa	Stmt 2023-12	TS Expenses	809.08	809.08
13890	2023-12-31	MuniSoft	2023/24-04867	MuniSoft Webinar	120.99	120.99
13891	2023-12-31	102053541 Saskatchewan Ltd.	WTP 2023-12	Alsask WTP Operator	604.80	604.80
13892	2023-12-31	Loken, Cory	Cowtown-Boots	Steel toe boots-Safety clothing allc	410.65	410.65
13893	2023-12-31	RM of Chesterfield No. 261	2023-00234	Pest Control Contract	1,024.21	1,024.21
13894	2023-12-31	RM of Antelope Park No. 322	2023-00055	Admin Salaries & Benefits - Dec	14,197.49	14,197.49
13895	2023-12-31	ScotiaBank VISA	Stmt 2023-12	Admin Expenses	1,718.87	1,718.87
13896	2023-12-31	Village of Marengo PO	571	Water Sample Postage	8.92	
			573	Postage	22.72	
			574	Postage	11.36	
			575	Postage - Water Sample	8.31	
			Postage 2023-12	Postage - Nov & Dec	262.72	314.03
13897	2024-01-10	Auto Value	163901	Shop Supplies	55.02	
			K60969-01	Shop Supplies, Oil, Tool	115.05	170.07
13898	2024-01-10	Clow, Tracy	2024-01	Janitorial Services Jan	535.00	535.00
13899	2024-01-10	Eatonia Oasis Living	Donation G Radi	Donation-In Memory G Radias	50.00	50.00
13900	2024-01-10	Meridian Surveys Ltd	IN13310	Survey gravel pits SE18-29-27-3	695.44	695.44

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2023-00134 to 2024-00013

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13901	2024-01-10	Pro-Bilt Structures Ltd.				
		131674		3 New Remotes O/H Door	172.40	172.40
13902	2024-01-10	Redhead Equipment				
		P85305-01		Repair parts - Schulte Shaft	1,983.37	1,983.37
13903	2024-01-10	REV - R.M.A.A. of Saskatchewan				
13904	2024-01-10	SGI				
		215GBB 2024		2005 F250 SuperCab 4WD	1,426.92	1,426.92
13905	2024-01-10	Triod Supply				
		000-153773		Blades - Carbide Insert	7,059.60	7,059.60
13906	2024-01-10	Zee Medical Service Co.				
		205007		First Aid supplies - Restock Shop I	345.27	345.27
13907	2024-01-15	Winter, Jeannette				
		SamsonTrg2023		Pool Lifeguard Training	340.00	340.00
13908	2024-01-15	Hill Acme Machine Ltd				
		145494		Parts & Supplies	167.96	
		145756		Parts & Supplies	429.41	
		145793		Parts & Supplies	93.24	690.61
13909	2024-01-15	McDougall Gauley LLP				
		708513-01		Legal - Employee Matters	2,000.21	2,000.21
13910	2024-01-17	REV - R.M.A.A. of Saskatchewan				
13911	2024-01-17	REV - U.M.A.A.S.				
13912	2024-01-24	Air Liquide				
		76789151		Cylinder Refills	24.09	24.09
13913	2024-01-24	Auto Value				
		166922		Tool	43.79	
		166921		2016 Dodge Ram Truck Repair	203.07	246.86
13914	2024-01-24	BeePLUS Workplace Solutions				
		336624		Office Supplies	723.39	723.39
13915	2024-01-24	G.D. Extermination Ltd				
		30673		Pest Control Supplies - Joint	5,601.06	5,601.06
13916	2024-01-24	Hill Acme Machine Ltd				
		146029		Parts & Supplies	186.66	186.66
13917	2024-01-24	Hyland, Garry				
		Marks Med Hat		Safety Clothing Allowance - Boots	136.49	136.49
13918	2024-01-24	Information Services Corp				
		Stmt31Dec2023		Registrations & Transfer Fees	450.00	450.00
13919	2024-01-24	Kindersley Bearing (2008) Ltd.				
		001-069001		Side-wind Jacks	366.36	366.36
13920	2024-01-24	Kindersley & District Co-op				
		1027		20 L Gear Oil Mowers	153.22	
		1444		Electronic Deadbolt	221.99	
		384712		Cardlock Fuel - Monthly Stmt	911.65	1,286.86
13921	2024-01-24	Kindersley & District Health &				
		2024 Donation		Annual Donation	25,000.00	25,000.00
13922	2024-01-24	Kindersley Veterinary Service				
		2024-2025MunReq		2024-25 Municipal Requisition	1,750.00	1,750.00
13923	2024-01-24	Loraas Disposal North Ltd.				
		7514-0000553-01		Waste & Recycling-Shop&Alsask	2,133.10	2,133.10

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13924	2024-01-24	Minister of Finance				
		FD2024459		Dispatching Services 2024	522.90	522.90
13925	2024-01-24	MuniSoft				
		2023/24-03773		MuniSoft Software	8,646.90	
		2023/24-05373		Replacement Rotor	1,316.28	
		2023/24-04387		MuniSoft Equipment Maintenance	783.66	10,746.84
13926	2024-01-24	RM of Chesterfield No. 261				
		2024-00009		Pest Control Contract	1,519.30	1,519.30
13927	2024-01-24	SARM				
		WEB DEC2302		Employment Ad - Administrator	157.50	
		BEN128244-01		2023 Premiums Adj Sonmor	-119.43	
		BEN128628		2024 Premiums for Benefit Plan	39,588.86	
		BON24292		Fidelity Bond	620.10	
		EXC240292		Excess Liability	1,142.68	
		LIA24292		Liability Coverage	2,013.32	
		MEM2024292		2024 SARM Membership Fee	3,111.52	
		PSIP24292-0		Property & Equipment Insurance	22,477.36	68,991.91
13928	2024-01-24	SHCA				
		26957		Membership 2024	472.50	472.50
13929	2024-01-24	Saskatchewan Health Authority				
		3450066		Alsask Water Sample	23.00	
		3450832		Alsask Water Sample	23.00	
		3451834		Alsask Water Sample	23.00	
		3451874		Alsask Water Sample	23.00	
		3451873		Alsask Water Sample	23.00	
		3451872		Alsask Water Sample	23.00	
		3451837		Alsask Water Sample	23.00	161.00
13930	2024-01-24	Village of Marengo				
		Jan - June 2024		RM Shop Water & Sewer	427.50	
		#34 Jan - June		Office Water, Sewer & Garbage	607.50	1,035.00
13931	2024-01-24	Village of Marengo PO				
		577		Postage	15.89	
		579		Postage	20.77	
		578		Postage	16.48	
		581		Postage	16.48	
		582		Postage	16.48	
		586		Postage Sonmor Well Water Sam	17.84	103.94
13932	2024-01-24	West Central Municipal				
		15-2024		Membership 2024	112.05	112.05
13933	2024-01-24	Wheatland Regional Library				
		5103		Library Levy	996.00	996.00
13934	2024-01-24	Your Southwest Media Group				
		9944		Notice of Zoning Bylaw	778.05	778.05
13935	2024-01-24	Loken, James				
		Indemnity'24-01		Councillor Indemnity & Mileage	254.80	254.80
13936	2024-01-24	Cowie, Darren				
		Indemnity'24-01		Councillor Indemnity & Mileage	264.80	264.80
13937	2024-01-24	Chudyk, David				
		Indemnity'24-01		Council Indemnity & Mileage	285.20	285.20
13938	2024-01-24	Stasiuk, Larry				
		Indemnity'24-01		Councillor Indemnity & Mileage	272.40	272.40

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount	Payment Amount
13939	2024-01-24	Sullivan, Natalie			
		Indemnity'24-01	Councillor Indemnity & Mileage	272.40	272.40
			Total Computer Cheque:		165,091.55
				Total Bank1:	165,091.55

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990659	2023-12-13	SaskPower				
		AShop 2023-11		Alsask RM Shop	46.10	46.10
990660	2023-12-14	SaskEnergy				
		AWTP 2023-11		Alsask Water Treatment Plant	49.88	49.88
990661	2023-12-14	SaskEnergy				
		RMSHop 2023-11		RM Shop	186.37	186.37
990662	2023-12-14	SaskEnergy				
		Office 2023-11		Municipal Office	199.64	199.64
990663	2023-12-14	SaskEnergy				
		Pool2023-11		Alsask Pool	221.12	221.12
990664	2023-12-14	SaskPower				
		SW32Well2023-11		Community Well SW32-29-27-3	43.41	43.41
990665	2023-12-14	SaskPower				
		RMSHop 2023-11		RM Shop	82.82	82.82
990666	2023-12-14	SaskPower				
		APool 2023-11		Alsask Swimming Pool	104.15	104.15
990667	2023-12-14	SaskPower				
		Office 2023-11		Municipal Office	153.77	153.77
990668	2023-12-14	SaskPower				
		AWTP 2023-11		Alsask Water Treatment Plant	441.02	441.02
990669	2023-12-14	SaskPower				
		SprPH 2023-11		Alsask Springs Pump House	509.00	509.00
990670	2023-12-14	SaskPower				
		ASL 2023-11		Alsask Street Lights	534.84	534.84
990671	2023-12-15	MEPP				
		Remit2023-NovGS		Remit for G.Sonmor 8-22 Nov 202	644.36	644.36
990672	2023-12-20	Cowie, Murray				
		IND 2023 Final		Councillor Indemnity & Mileage	155.00	155.00
990673	2023-12-20	Wilke, Sara				
		Indemnity'23-13		Council Indemnity & Mileage	58.18	58.18
990674	2023-12-22	Payroll - Scotia EFT				
		HylandG PP23-26		Salary, 09 - 22 Dec 2023	2,362.94	
		LokenC PP23-26		Wages, 09 - 22 Dec 2023	1,596.08	
		WiebeCPP23-26		Wages, 09 - 22 Dec 2023	2,266.18	6,225.20
990675	2024-01-02	SaskPower				
		JSprInv2023-12		Jeffries Spring 11 Sep-08 Dec 202	179.03	179.03
990676	2024-01-03	SaskTel				
		ALPool2023-12		Pool Phone	62.41	62.41
990677	2024-01-05	Payroll - Scotia EFT				
		HylandG PP24-01		Salary, 23 Dec - 05 Jan 2024	2,266.62	
		LokenC PP24-01		Wages, 23 Dec - 05 Jan 2024	1,335.08	
		WiebeCPP24-01		Wages, 23 Dec - 05 Jan 2024	1,978.09	5,579.79
990678	2024-01-08	SaskTel				
		AWTP 2023-12		Alsask Water Plant	60.69	60.69
990679	2024-01-08	SaskTel				
		ASpr 2023-12		Alsask Springs Phone	204.71	204.71
990680	2024-01-08	SaskTel				
		Office 2023-12		Municipal Office Phones	307.37	307.37
990681	2024-01-10	MEPP				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Remit2023-12	Remittance Dec	4,234.76	4,234.76
990682	2024-01-10	Minister of Finance				
			Remit 2023-12	EPT Remittance - Monthly	84,946.30	84,946.30
990683	2024-01-10	Receiver General for Canada				
			RP0002_2023-12	Remittance RP0002 - Dec	165.64	165.64
990684	2024-01-10	Receiver General for Canada				
			RP0001_2023-12	Remittance RP0001 - Dec	3,407.90	3,407.90
990685	2024-01-10	SMHI				
			Remit 2023-12	Remittance - Monthly	78,576.55	78,576.55
990686	2024-01-11	SaskEnergy				
			RMShop 2023-12	RM Shop	195.85	195.85
990687	2024-01-11	SaskEnergy				
			Office 2023-12	Municipal Office	216.69	216.69
990688	2024-01-11	SaskEnergy				
			Pool2023-12	Alsask Pool	223.01	223.01
990689	2024-01-11	SaskEnergy				
			AWTP 2023-12	Alsask Water Treatment Plant	744.35	744.35
990690	2024-01-15	SaskPower				
			SW32Well2023-12	Community Well SW32-29-27-3	43.24	43.24
990691	2024-01-15	SaskPower				
			AShop 2023-12	Alsask RM Shop	50.14	50.14
990692	2024-01-15	SaskPower				
			APool 2023-12	Alsask Swimming Pool	120.80	120.80
990693	2024-01-15	SaskPower				
			Office 2023-12	Municipal Office	245.15	245.15
990694	2024-01-15	SaskPower				
			AWTP 2023-12	Alsask Water Treatment Plant	378.27	378.27
990695	2024-01-15	SaskPower				
			SprPH 2023-12	Alsask Springs Pump House	400.64	400.64
990696	2024-01-15	SaskPower				
			ASL 2023-12	Alsask Street Lights	534.84	534.84
990697	2024-01-15	SaskPower				
			RMShop 2023-12	RM Shop	607.33	607.33
990698	2024-01-19	Payroll - Scotia EFT				
			HylandG PP24-02	Salary, 06 Jan - 19 Jan 2024	2,226.62	
			LokenC PP24-02	Wages, 06 Jan - 19 Jan 2024	1,174.93	
			WiebeCPP24-02	Wages, 06 Jan - 19 Jan 2024	1,917.59	5,319.14
990699	2024-01-22	Minister of Finance				
			Ac5550132Yr2023	Accrual PST on 2023 Out-of-Prov. Purchas	1,152.30	1,152.30
990700	2024-01-24	Cowie, Murray				
			Indemnity'24-01	Councillor Indemnity & Mileage	272.40	272.40
990701	2024-01-24	Martin, Trevor				
			Indemnity'24-01	Councillor Indemnity & Mileage	425.42	425.42
990702	2024-01-24	Wilke, Sara				
			Indemnity'24-01	Council Indemnity & Mileage	239.36	239.36
					Total EFT:	198,548.94

Grand Total: 363,640.49