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 June 12th, 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 8:04 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: Trevor Martin

Division 7 council member Sara Wilke was absent.

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.

ITEMS TO BE TABLED

2023-191 **NATALIE SULLIVAN** – That the following items be tabled until the July 2023 meeting of council:

2023 Road Construction and Repairs
Highway 317 Maintenance Review
Alsask Springs Pumphouse Surveillance Options
Community Grant Program - Draft Terms and Conditions
A Bylaw for the Control of Heavy Vehicles in Division 7 (Alsask)
2023 Waterworks Rate Policy and Capital Investment Strategy
Alsask Street Lights

CARRIED

AMEND RESOLUTION 2023-152

2023-192 **DARREN COWIE** – That we amend resolution 2023-152 by changing "Saturday" to "Sunday".

CARRIED

MINUTES

2023-193 **LARRY STASIUK** – That the minutes from the regular meeting of council held on May 8th, 2023 be approved as circulated.

CARRIED

REPORTS

2023-194 **LARRY STASIUK** – That the following board reports be acknowledged as received and be filed:

Division Reports
Kindersley & District Plains Museum
RM Single Window Project
Alsask Pool Report - May 2023
David & Betty Molloy Student Award Selection Committee Meeting - May 23^{rd}, 2023

CARRIED

DAVID & BETTY MOLLOY BURSARY RECIPIENT

2023-195 **TREVOR MARTIN** – That we acknowledge the selection of Hannah Wagstaff from Sedalia, Alberta by the selection committee as the recipient of the David and Betty Molloy Bursary and that we authorize payment to be made in the amount of $5,000.00 to Ms. Wagstaff and authorize the Administrator to transfer $5,000.00 from the Molloy reserve bank account to the general operating account when verification of enrollment is received.

CARRIED

FOREMAN'S REPORT

2023-196 **NATALIE SULLIVAN** – That the Foreman's report dated June 8^{th}, 2023 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2023-197 **MURRAY COWIE** – That the Alsask Waterworks Report for May 2023 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S REPORT

2023-198 **DARREN COWIE** – That the Administrator's report dated June 12^{th}, 2023 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2023-199 **LARRY STASIUK** – That the statement of financial activities and bank reconciliations for May 2023 be approved as presented.

CARRIED

CORRESPONDENCE

2023-200 **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
16-May-2023	0.64	0.73	0.50 (Regular)
22-May-2023	0.57	0.74	0.49 (Other)
22-May-2023	0.57	0.74	0.49 (Other)
23-May-2023	0.54	0.70	0.47 (Other)
23-May-2023	0.55	0.71	0.47 (Other)
30-May-2023	0.10	0.23	0.40 (Regular)

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

24-May-2023 – SE 01-30-29W3 6 Total Coliform, absent E. Coli
06-Jun-2023 – SE 01-30-29W3 No detectable Coliform or E. Coli

Saskatchewan Association of Rural Municipalities (SARM)
Weekly Policy Bulletin – May 9, 2023
Weekly Policy Bulletin – May 16, 2023
Weekly Policy Bulletin – May 23, 2023 Weekly Policy Bulletin – May 30, 2023 Weekly Policy Bulletin – June 6, 2023
Rural Sheaf – May 2023
News Release – Saskatchewan Public Safety Agency Implements Fire Ban – Northern Saskatchewan
News Release – Wildlife Compensation Enhancements
Plant Health Network – Spring 2023 Newsletter

Ministry of Government Relations
May 2023 Municipalities Today
2023-2024 Municipal Revenue Sharing and Targeted Sector Support (TSS) Funding
Building and Technical Standards Branch – Building Bylaw Updates

Saskatchewan Health Authority Alsask
Swimming Pool – Inspection – May 24th, 2023

STARS
2022/2023 Missions

Community Futures – Meridian Region
Nomination Considerations for Membership

Heritage Manor Auxiliary Board
Thank you for your donation

CARRIED

DRILLING LICENSES

2023-201 **NATALIE SULLIVAN** – That the following drilling licenses be acknowledged as approved by the Development Officer:

Teine Energy Ltd.
03-17-30-27W3 File No. 23-26086

CARRIED

PIPELINE INSTALLATIONS/CROSSINGS

2023-202 **MURRAY COWIE** – That the following pipeline installations/crossings be acknowledged as approved by the Development Officer:

Whitecap Resources Inc.
SE 12-30-27W3 File No. MLL 22-34
Teine Energy Ltd.
SW 17 & SE, SW, NW 18-30-27W3 File No. 23-26087

CARRIED

WELLSITE ADDITION

2023-203 **DARREN COWIE** – That the following wellsite additions be acknowledged as approved by the Development Officer:

Novus Energy Inc.
09-35-29-28W3 File No. 23-51037

CARRIED

MARENGO SOUTH 2023 ROAD CONSTRUCTION

2023-204 **DARREN COWIE** – That we do not proceed with construction on the Marengo South Road in 2023 and that we instruct the Administrator to add the Marengo South road construction to the October 2023 meeting agenda to discuss adding the project to the 2024 road construction plan.

CARRIED

GUARANTEED INVESTMENT CERTIFICATE (GIC) – PROCEEDS

2023-205 **TREVOR MARTIN** – That we retain the $102,111,26 proceeds from the GIC that came due on May 29th, 2023 in account 3100 – Future Expenditure/Capital and the municipality's reserve bank account.

CARRIED

8:30 a.m. to 8:53 a.m. - Garry Hyland attended the meeting to discuss graveling of roads, gravel truck repairs, mowing, truck repairs, Jeffries Springs repairs, graders, dirt from power pole reset, approaches, and spraying of road allowances.

IN-CAMERA

2023-206 **LARRY STASIUK** – That we enter an in-camera session at 8:54 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2023-207 **TREVOR MARTIN** – That we conclude the in-camera session at 9:22 a.m. and that the regular meeting of council resume.

CARRIED

9:22 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.

9:22 a.m. - James Loken left the board room.

OPERATOR WAGES

2023-208 **NATALIE SULLIVAN** – That the following wage increase be approved effective June 10th, 2023:

Cory Loken - $27.50

and that Mr. Loken be advised that once he obtains his Class 2 Water Treatment and Water Distribution certification, that the council will discuss another increase at that time.

CARRIED

9:32 a.m. – James Loken returned to the meeting and assumed the duties of the chair.

WEED INSPECTOR CONTRACT

2023-209 **TREVOR MARTIN** – That we enter into a contract with Larry Dyck for weed inspection services and that we agree to pay Mr. Dyck for any visits to the RM of Milton No. 292 for weed inspection services:

$50.00 per hour

$0.70 per kilometre plus an additional $0.24 per kilometre as a diesel fuel surcharge

CARRIED

WEED INSPECTOR

2023-210 **TREVOR MARTIN** – That we appoint Larry Dyck as the municipality's weed inspector from June 12th, 2023 to December 31st, 2023.

CARRIED

WEED ORDER

2023-211 **DARREN COWIE** – That we instruct the municipality's weed inspector Larry Dyck to perform an inspection on the following lands based on information received from the council and that Mr. Dyck issue an order under The Weed Control Act if required.

SE 13-30-29W3
SE 27-28-29W3

CARRIED

DUST CONTROL REPLACEMENT

2023-212 **MURRAY COWIE** – That we pay for the spring 2023 application of magnesium chloride along the west side of the SE 23-30-27 and the NE 14-30-27W3 due to the previous dust control being graded and that we write a letter to the residents of the above locations that all future dust control must be approved by the council before application.

CARRIED

TAX TITLE PROPERTY TENDER

2023-213 **NATALIE SULLIVAN** – 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 July 7th, 2023 at 4:00 p.m.

Parcel D Plan 101566009 located within the SE 19-28-28W3

CARRIED

LOT 16 BLOCK 4 PLAN 61S14089

2023-214 **TREVOR MARTIN** – That we authorize the Administrator to transfer Lot 16 Block 4 Plan 61S14089 to the most recent purchaser as the property should have not remained in the municipality's name when the property was originally sold by the municipality.

CARRIED

9:52 a.m. Natalie Sullivan left the boardroom and did not return.

2022 AUDITED FINANCIAL STATEMENTS

2023-215 **MURRAY COWIE** – That we acknowledge receipt of the 2022 Audited Financial Statements from our auditor, Close Hauta Bertoia Blanchette, and we approve the statements as presented.

CARRIED

GARBAGE BIN FOR COMMUNITY CLEANUP

2023-216 **TREVOR MARTIN** – That we rent one 30 yard roll-off bin from Loraas Disposal North Ltd. and hold a Community Cleanup Day for the municipality with the cleanup day to be scheduled for the end of June.

CARRIED

ALSASK POOL BOILER REPAIRS

2023-217 **JAMES LOKEN** – That Eston Sheet Metal order the parts for the repair on the pool boiler at a quoted cost of $2,952.00 and that Eston Sheet Metal install the UV system when they come to do the repairs on the Alsask Swimming Pool boiler.

CARRIED

ALSASK WTP TURBIDIMETER

2023-218 **TREVOR MARTIN** – That we send the Alsask Water Treatment Plant turbidimeter to Hach for repairs at a quoted cost of $941.00 plus applicable taxes.

CARRIED

ALSASK METER READER REPAIRS

2023-219 **DARREN COWIE** – That we contract Kee Sheet Metal to rewire the following meter readers in Alsask to more accessible locations and that the cost of the work to not exceed $2,500.00:

Account 0100 0010
Account 0141 0001
Account 0121 0001
Account 0048 0001
Account 0086 0001
Account 0079 0001

CARRIED

ALSASK WATER METER REPAIRS

Rescinded July 10, 2023

2023-220 **MURRAY COWIE** – That we replace the water for meter 0019 0001 and that the property owner be invoiced for the cost of the meter and the labour for installation.

[redacted]

CARRIED

ALSASK WATER REPORTS

2023-221 **TREVOR MARTIN** – That we approve the following Alsask water reports:

Annual Notice to Consumers for 2022
Waterworks Financial Overview for 2022

CARRIED

[redacted]

ACCOUNTS

2023-222 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13556 to 13617 in the amount of $95,417.06 and EFT cheque numbers 990463 to 990495 in the amount of $68,572.57 be approved for payment.

CARRIED

ADJOURN

2023-223 **DARREN COWIE** – That this meeting now adjourn at 10:37 a.m.

CARRIED

[redacted] [redacted]

Reeve Administrator

June 26th, 2023 – 8:00 a.m. – Budget Meeting
July 10th, 2023 – 8:00 a.m. - Regular meeting of council

Date Printed
2023-06-09 12:10 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00043 to 2023-00053

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
13556	**2023-05-09**	**Sask. Water Operator Certification Boɛ**			
		CLokenCert	Application Fee - Cory B Loken	150.00	150.00
13557	**2023-05-09**	**Cowie, Darren**			
		Indemnity'05Plu	Councillor Indemnity & Mileage	480.52	480.52
13558	**2023-05-11**	**102053541 Saskatchewan Ltd.**			
		WTP 2023-04	Alsask WTP Operator	546.00	546.00
13559	**2023-05-11**	**ScotiaBank VISA**			
		Stmt 2023-04	Admin Expenses	822.16	822.16
13560	**2023-05-31**	**628514 Saskatchewan Ltd.**			
		3020	Spreading Gravel on Grid Roads	9,190.80	9,190.80
13561	**2023-05-31**	**Bradley Directories**			
		101079	Joint Map Purchases	36.75	36.75
13562	**2023-05-31**	**Ensor, Lisa**			
		WalMart9May2023	Office Supplies - Soil	70.35	
		WalMart 00669	Office Supplies - Mulch & Soil	36.16	106.51
13563	**2023-05-31**	**Eston Sheet Metal (1981) Ltd.**			
		30440	Alsask Pool Boiler Repairs	534.47	534.47
13564	**2023-05-31**	**Kindersley Bearing (2008) Ltd.**			
		001-060429	Oil, Jeffries Well Repairs	1,173.66	
		001-060783	Fuel	87.18	
		001-061420	Shop supplies	32.14	1,292.98
13565	**2023-05-31**	**Kindersley & District Co-op**			
		364890	Cardlock Fuel - Monthly Stmt	7,519.14	7,519.14
13566	**2023-05-31**	**Minister of Finance**			
		248522	Gazette Ad	30.00	30.00
13567	**2023-05-31**	**ScotiaBank Visa**			
		Stmt 2023May	TS Expenses	629.47	629.47
13568	**2023-05-31**	**SGI**			
		229HYZ 2023	2011 Ford F250 SD Reg Cab	1,397.24	
		821MQJ-2023	2022 Western Trailer Plate	302.30	1,699.54
13569	**2023-05-31**	**Village of Marengo PO**			
		500	Postage - Oil Samples	23.46	
		501	Postage	15.89	
		503	Postage	13.28	
		506	Postage	19.19	
		507	Postage - Pool water sample	26.30	
		508	Postage	44.22	142.34
13570	**2023-05-31**	**WSP E&I Canada Limited**			
		C27425605	Engineering Services Proj 2023-0'	779.63	779.63
13571	**2023-06-12**	**102053541 Saskatchewan Ltd.**			
		WTP 2023-05	Alsask WTP Operator	634.20	634.20
13572	**2023-06-12**	**3-Way Sales & Service Ltd**			
		210648	Radio for New 870 Grader	533.30	533.30
13573	**2023-06-12**	**A Boisvert Farms Ltd**			
		2022 CropDamage	2022 Crop Damages for Hwy #317	367.38	367.38
13574	**2023-06-12**	**Air Liquide**			
		75924278	Cylinder Refills	24.09	24.09
13575	**2023-06-12**	**Brandt Tractor Ltd.**			

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		02 4293635	Filters	1,703.04	
		02 4293639	Fuel Cooler	530.05	2,233.09
13576	**2023-06-12**	**Bumper to Bumper**			
		250608	Warning flag	37.90	37.90
13577	**2023-06-12**	**Clow, Tracy**			
		2023-06-01	Janitorial Services Jun	525.00	525.00
13578	**2023-06-12**	**Commercial Aquatic Supplies**			
		Issued DB Perks & Associates Ltd			
		171899	Various PFD & Shipping	287.70	287.70
13579	**2023-06-12**	**Coutts Agro**			
		2022 CropDamage	2022 Crop Damages for Hwy #317	6,642.00	6,642.00
13580	**2023-06-12**	**D & L Boisvert Farms Ltd.**			
		2022 CropDamage	2022 Crop Damages for Hwy #317	367.38	367.38
13581	**2023-06-12**	**E & G Welding**			
		CivicAddressSig	Office Civic Address Sign	99.80	
		DepLgOfficeSign	Large Office Sign	250.00	349.80
13582	**2023-06-12**	**Ensor, Lisa**			
		BarWater31439	Office Supplies - Water	12.00	12.00
13583	**2023-06-12**	**Eston Sheet Metal (1981) Ltd.**			
		30521	Alsask Pool Boiler Repairs	781.72	781.72
13584	**2023-06-12**	**G.D. Extermination Ltd**			
		30227	Pest Control Supplies - Joint	4,562.10	4,562.10
13585	**2023-06-12**	**G-Mac's AgTeam Inc**			
		Issued Simplot Grower Solutions			
		MA07343&07398	Aquamark & OccTTain	2,832.20	2,832.20
13586	**2023-06-12**	**Hill Acme Machine Ltd**			
		141011	Hydraulic Hose	610.28	610.28
13587	**2023-06-12**	**Information Services Corp**			
		Stmt31May2023	Registrations & Transfer Fees	101.40	101.40
13588	**2023-06-12**	**Johnson, Sue**			
		RecertTrainer	Alsask Pool Staff Training	38.00	38.00
13589	**2023-06-12**	**Kindersley Bearing (2008) Ltd.**			
		001-061004	Back up Alarms for Trucks	134.75	134.75
13590	**2023-06-12**	**Lazzari Marilyn**			
		BronzeMedRefund	Refund Bronze Medallion class & r	215.00	215.00
13591	**2023-06-12**	**Loraas Disposal North Ltd.**			
		237	Waste & Recycling-Shop&Alsask	2,238.22	2,238.22
13592	**2023-06-12**	**LUK Plumbing Heating&Electric**			
		45793	Office Duct Cleaning	626.60	626.60
13593	**2023-06-12**	**Marsollier Petroleum Ltd.**			
		403129	Oil & Pump	398.85	398.85
13594	**2023-06-12**	**McDougall Gauley LLP**			
		695933	Legal - Employee Matters	3,621.75	3,621.75
13595	**2023-06-12**	**Mick's Agro Inc.**			
		2022 CropDamage	2022 Crop Damage for Hwy 317	3,266.00	3,266.00
13596	**2023-06-12**	**Mid Plains Diesel Ltd.**			
		1031523	Parts & Shipping	339.21	339.21
13597	**2023-06-12**	**MuniSoft**			
		2023/24-01590	MuniSoft Front Clerk Computer	2,416.33	2,416.33
13598	**2023-06-12**	**Napa Auto Parts**			
		352-984487	Shop Supply	144.13	144.13

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00043 to 2023-00053

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
13599	**2023-06-12**	**Nash Kelly**			
		RefundBronzeCro	Refund Bronze Cross class	170.00	170.00
13600	**2023-06-12**	**Redhead Equipment**			
		P85305	Repair parts	220.04	220.04
13601	**2023-06-12**	**RM of Chesterfield No. 261**			
		2023-00096	Pest Control Contract	1,062.64	1,062.64
13602	**2023-06-12**	**RM of Antelope Park No. 322**			
		2022-00056 **Accrual**	WellTraxx billed to RM 322 in error	3,762.47	
		2023-00021	Admin Salaries & Benefits - May	15,289.80	19,052.27
13603	**2023-06-12**	**SARM**			
		SARM813508	Grader Oil	-3,873.29	
		SARM814187	Office Supplies	72.39	
		SARM813679	To clear incorrect credit note	3,873.29	
		PSIP23292-5	Revised Equipment Coverage	1,251.21	
		SARM814493	Road Signs	1,227.68	
		SARM814132	Grader Filters	110.64	
		SARM814520	Office Supplies	115.25	2,777.17
13604	**2023-06-12**	**Schmalzbauer Acres Ltd**			
		2022 CropDamage	2022 Crop Damages for Hwy 317	3,266.00	3,266.00
13605	**2023-06-12**	**ScotiaBank VISA**			
		Stmt 2023-05	Admin Expenses	934.43	934.43
13606	**2023-06-12**	**SGI**			
		082MRE 2023	2016 Dodge Ram 1500 Registratic	1,594.40	1,594.40
13607	**2023-06-12**	**Saskatchewan Health Authority**			
		3434359	Alsask Water Sample	23.00	
		3434360	Alsask Water Sample	23.00	
		3434364	Alsask Water Sample	23.00	
		3434366	Alsask Water Sample	23.00	
		3435014	Alsask Water Sample	23.00	115.00
13608	**2023-06-12**	**Speedy Glass**			
		8774-396641	2022 Cat Grader Window	915.60	915.60
13609	**2023-06-12**	**Saskatchewan Research Council**			
		1241755	Alsask Pool Water Sample	30.71	30.71
13610	**2023-06-12**	**VOID - Hold one inv for credit**			
13611	**2023-06-12**	**Technical Safety Authority**			
		BR-147573	Alsask Pool Boiler License	85.00	85.00
13612	**2023-06-12**	**Village of Marengo PO**			
		Postage 2023-05	Postage	286.40	
		512	Postage-Sonmor Well	21.72	
		511	Postage	26.24	
		513	Postage - Registered Letters	79.52	413.88
13613	**2023-06-12**	**Loken, James**			
		Indemnity'23-06	Councillor Indemnity & Mileage	530.18	530.18
13614	**2023-06-12**	**Cowie, Darren**			
		Indemnity'23-06	Councillor Indemnity & Mileage	264.80	264.80
13615	**2023-06-12**	**Stasiuk, Larry**			
		Indemnity'23-06	Councillor Indemnity & Mileage	272.40	272.40
13616	**2023-06-12**	**Sullivan, Natalie**			
		Indemnity'23-06	Councillor Indemnity & Mileage	744.23	744.23
13617	**2023-06-12**	**Swimming Pools**			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		23-0361	Alsask Pool Repairs	211.70	
		23-0404	Alsask Pool Supplies	4,429.48	
		23-0458	Alsask Pool Supplies	26.44	4,667.62
				Total Computer Cheque:	95,417.06
				Total Bank1:	95,417.06

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
990463	**2023-05-04**	**SaskTel**			
		ALPool2023-04	Pool Phone	172.77	172.77
990464	**2023-05-09**	**SaskTel**			
		AWTP 2023-04	Alsask Water Plant	60.65	60.65
990465	**2023-05-09**	**SaskTel**			
		ASpr 2023-04	Alsask Springs Phone	204.71	204.71
990466	**2023-05-09**	**SaskTel**			
		Office 2023-04	Municipal Office Phones	307.19	307.19
990467	**2023-05-11**	**SaskPower**			
		SE01Well2023-04	SE01-30-29W3 Comm Well 16Jan	120.38	120.38
990468	**2023-05-12**	**Payroll - Scotia EFT**			
		HylandG PP23-10	Salary, 29 Apr - 12 May 2023	2,020.78	
		JohnsonSPP23-10	Wages, 17 Apr - 12 May 2023	1,753.30	
		KleinC PP23-10	Wages, 29 Apr - 12 May 2023	2,240.09	
		LokenC PP23-10	Wages, 29 Apr - 12 May 2023	1,768.23	
		PakulakEPP23-10	Wages, 29 Apr - 12 May 2023	1,862.51	
		WiebeCPP23-10	Wages, 29 Apr - 12 May 2023	2,361.81	12,006.72
990469	**2023-05-15**	**SaskEnergy**			
		Office 2023-04	Municipal Office	223.73	223.73
990470	**2023-05-15**	**SaskEnergy**			
		RMShop 2023-04	RM Shop	257.52	257.52
990471	**2023-05-15**	**SaskEnergy**			
		AFH/Pool2023-04	Alsask Pool and Fire Hall	257.80	257.80
990472	**2023-05-15**	**SaskEnergy**			
		AWTP 2023-04	Alsask Water Treatment Plant	821.13	821.13
990473	**2023-05-15**	**SaskPower**			
		OldWTP 2023-04	Old Water Plant	41.24	41.24
990474	**2023-05-15**	**SaskPower**			
		SW32Well2023-04	Community Well SW32-29-27-3	42.41	42.41
990475	**2023-05-15**	**SaskPower**			
		APool 2023-04	Alsask Swimming Pool	160.86	160.86
990476	**2023-05-15**	**SaskPower**			
		Office 2023-04	Municipal Office	184.50	184.50
990477	**2023-05-15**	**SaskPower**			
		RMShop 2023-04	RM Shop	200.47	200.47
990478	**2023-05-15**	**SaskPower**			
		AShop 2023-04	Alsask RM Shop	242.93	242.93
990479	**2023-05-15**	**SaskPower**			
		AWTP 2023-04	Alsask Water Treatment Plant	432.64	432.64
990480	**2023-05-15**	**SaskPower**			
		ASL 2023-04	Alsask Street Lights	530.12	530.12
990481	**2023-05-15**	**SaskPower**			
		SprPH 2023-04	Alsask Springs Pump House	531.17	531.17
990482	**2023-05-16**	**Payroll - Scotia EFT**			
		JohnsonEFTRtn	Second deposit for returned EFT F	1,753.30	1,753.30
990483	**2023-05-26**	**Payroll - Scotia EFT**			

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		HylandG PP23-11	Salary, 13 - 26 May 2023	1,980.79	
		KleinC PP23-11	Wages, 13 - 26 May 2023	2,150.68	
		LokenC PP23-11	Wages, 13 - 26 May 2023	1,844.51	
		PakulakEPP23-11	Wages, 13 - 26 May 2023	1,857.11	
		WiebeCPP23-11	Wages, 13 - 26 May 2023	2,112.10	9,945.19
990484	**2023-05-30**	**Payroll - Scotia EFT**			
		JohnsonSPP23-11	Wages, 13 - 26 May 2023	722.08	722.08
990485	**2023-06-05**	**SaskTel**			
		ALPool2023-05	Pool Phone	142.32	142.32
990486	**2023-06-06**	**SaskTel**			
		AWTP 2023-05	Alsask Water Plant	60.69	60.69
990487	**2023-06-06**	**SaskTel**			
		ASpr 2023-05	Alsask Springs Phone	204.71	204.71
990488	**2023-06-06**	**SaskTel**			
		Office 2023-05	Municipal Office Phones	307.37	307.37
990489	**2023-06-08**	**MEPP**			
		RemitPP23-May	Remittance 29 April - 26 May 2023	7,926.40	7,926.40
990490	**2023-06-09**	**Minister of Finance**			
		Remit 2023-05	EPT Remittance - Monthly	1,161.35	1,161.35
990491	**2023-06-09**	**Payroll - Scotia EFT**			
		BoliaSPP2023-12	Wages, 27 May - 09 Jun 2023	308.98	
		HylandG PP23-12	Salary, 27 May - 09 Jun 2023	2,020.79	
		JohnsonSPP23-12	Wages, 27 May - 09 Jun 2023	2,022.90	
		KleinC PP23-12	Wages, 27 May - 09 Jun 2023	2,029.85	
		LokenC PP23-12	Wages, 27 May - 09 Jun 2023	1,722.64	
		MundtJPP2023-12	Wages, 27 May - 09 Jun 2023	1,559.12	
		MundJoPP2023-12	Wages, 27 May - 09 Jun 2023	77.92	
		PakulakEPP23-12	Wages, 27 May - 09 Jun 2023	1,847.30	
		WiebeCPP23-12	Wages, 27 May - 09 Jun 2023	1,941.35	13,530.85
990492	**2023-06-09**	**Receiver General for Canada**			
		RP0002_2023-05	Remittance RP0002 - May	78.37	78.37
990493	**2023-06-09**	**Receiver General for Canada**			
		RP0001_2023-05	Remittance RP0001 - May	14,974.17	14,974.17
990494	**2023-06-12**	**Cowie, Murray**			
		Indemnity'23-06	Councillor Indemnity & Mileage	369.80	369.80
990495	**2023-06-12**	**Martin, Trevor**			
		Indemnity'23-06	Councillor Indemniity & Mileage	597.03	597.03
				Total Computer Cheque:	68,572.57

Total EFT:	68,572.57
Grand Total:	163,989.63