

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, May 7, 2025 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 9:00 a.m. with the following members in attendance:

Division 2: Dave Chudyk

Division 3: Larry Stasiuk

Division 4: Doug Anguish

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Randy Geissler

Division 1 council member Darren Cowie was absent.

The following staff members were in attendance:

Administrator: Lisa Ensor

AGENDA

2025-183

TREVOR MARTIN – The agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

Additions:

Correspondence Addition:

Donation in Memory of Donna Stasiuk

In-Camera (Legal)

Request to Purchase Lot – Alsask

Move AR Invoice #2025-0010 to Tax Roll #1263

Alsask Swimming Pool Repair

Rivers West District Membership

Agenda Deletions:

PCO Monthly Inspection Reports

CARRIED UNANIMOUSLY

9:01 a.m. – Garry Hyland attended the meeting to discuss welder repairs that have been completed under warranty, old HWY 317 curve removal, gravelling of RM roads, new approach/removals of approach, pulling shoulders, pot holes needing to be filled in Alsask, and drillers report of well in Alsask.

9:37 a.m. – Garry Hyland left the boardroom.

MINUTES

2025-184

NATALIE SULLIVAN – That we approve the minutes from the regular meeting of council held on April 9, 2025.

CARRIED

REPORTS

2025-185 **LARRY STASIUK** – That the following board reports be acknowledged as received and be filed:

APAS
Kindersley Vet Board
Kindersley Medical Arts
Kindersley Health and Wellness Foundation Inc.
Kindersley Library Board
Kindersley & District Plains Museum
North West Municipalities Association (NWMA)
Prairie Winds Emergency Planning District
Wheatland Regional Library
Western Regional Landfill Inc
West Central Municipal Government Committee (WCMGC)
RoaData Reports

CARRIED

DONATION TO KINDERSLEY DISTRICT PLAINS MUSEUM

2025-186 **LARRY STASIUK** – That we donate \$2,500.00 to the Kindersley District Plains Museum towards replacement of the museum roof.

CARRIED

FOREMAN'S REPORT

2025-187 **TREVOR MARTIN** – That the Foreman's Report for April 2025 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S HOURS

2025-188 **DAVE CHUDYK** – That the Administrator's hours for April 2025 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2025-189 **DOUG ANGUISH** – That the Alsask Waterworks Report for April 2025 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2025-190 **LARRY STASIUK** – That the statement of financial activities and bank reconciliations for April 2025 be approved as presented.

CARRIED

CORRESPONDENCE

2025-191 DOUG ANGUISH – That we acknowledge receipt of the following correspondence and file for future reference:

SHA Analytical

Alsask water samples analysis printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
31-Mar-2025	0.99	1.27	0.35 (PDWA)
31-Mar-2025	1.34	1.55	0.18 (PDWA)
31-Mar-2025	0.91	1.18	0.56 (PDWA)
01-Apr-2025	0.78	1.01	0.30 (PDWA)
01-Apr-2025	1.02	1.26	0.21 (PDWA)
07-Apr-2025	0.98	1.23	0.16 (PDWA)
07-Apr-2025	0.31	0.42	0.40 (PDWA)
07-Apr-2025	1.08	1.28	0.25 (PDWA)
08-Apr-2025	0.63	0.90	0.23 (PDWA)
08-Apr-2025	0.16	0.37	0.14 (PDWA)
08-Apr-2025	1.36	1.64	0.07 (Regular)
22-Apr-2025	0.18	1.09	0.39 (Regular)

(acceptable results: Free Chlorine >.1, Total Chlorine >.5, Turbidity never to exceed 1.0)

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – April 8, 2025
Rural Dart – April 15, 2025
Rural Dart – April 22, 2025
Rural Sheaf – April 2025
New Release – April 3, 2025
Traffic Counts

Agricultural Producers Association of Saskatchewan (APAS)

April 10, 2025
April 24, 2025

Saskatchewan Ministry of Government Relations

Municipalities Today April 2025

Jeanne Sonmor

Letters – November 7, 2024 and April 27, 2025

CARRIED

DONATION KINSMEN TELEMIRACLE

2025-192 DAVE CHUDYK – That we donate \$100.00 to the Kinsmen TeleMiracle Foundation in memory of Donna Stasiuk.

CARRIED

TRANSPORTATION SERVICES SUMMER STUDENT

2025-193 **JAMES LOKEN** – That we advertise for a Summer Student Utility Position, starting wage of \$18.00 per hour, applicant must have a driver's license; position will be seasonal, should they decline the call back to work, the position will be advertised.

CARRIED

QUOTE FROM WSP CANADA INC.

2025-194 **NATALIE SULLIVAN** – That we accept the quote of \$24,961.00 plus taxes from WSP Canada Inc. for an engineered design of 2 miles of road located S 26-29-27 W3, S 35-29-27 W3.

CARRIED

IN-CAMERA

2025-195 **TREVOR MARTIN** – That we enter an in-camera session at 10:31 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2025-196 **TREVOR MARTIN** – That we conclude the in-camera session at 10:37 a.m. and that the regular meeting of council resume.

CARRIED

PARCEL TIES S 1/2 24-29-27 W3

2025-197 **DAVE CHUDYK** – That we approve the request to separate the parcel ties within S 1/2- 24-29-27 W3 as follows:
Parcels 146758607, 146758663, 146758720, and 153815654 north of the railway tracks will be tied together and separated from the parcels 146758629, 146758641, 146758685, and 153815665 that are south of the railway tracks.
Parcels 146758629, 146758641, 146758685, and 153815665 south of the railway tracks will be tied together but separated from parcels 146758607, 146758663, 146758720, and 153815654 that are north of the railway tracks.

CARRIED

TAX TITLE PROPERTY NW-29-30-28 W3

2025-198 **DOUG ANGUISH** – That we acknowledge the transfer of title of parcel 117725148 and 117799363 to the RM of Milton No. 292 and table discussion to the next meeting of council.

CARRIED



SASKATCHEWAN MUNICIPAL HAIL WITHDRAWAL OF LANDS LIST

2025-199 **TREVOR MARTIN** – That we approve the 2025 Saskatchewan Municipal Hail Association Limited withdrawal list.

CARRIED

SASKATCHEWAN LOTTERIES COMMUNITY GRANT PAYMENT 2024-2025

2025-200 **RANDY GEISSLER** – That we acknowledge receipt of the completed project report forms and make payment to the following applicants:
Alsask Community Club for \$302.00
Alsask Drop Inn Club for \$302.00
Bea Bank Beef 4-H Club for \$300
Village of Marengo PO for \$170.00

CARRIED

ANIMAL POUND SERVICES AGREEMENT

2025-201 **NATALIE SULLIVAN** – That we sign the Animal Pound Services Agreement with the Town of Kindersley for a one-year term commencing on May 1, 2025 and pay the non-refundable \$5,000.00 retainer for the term.

CARRIED

RIVERS WEST DISTRICT MEMBERSHIP

2025-202 **NATALIE SULLIVAN** – That we pay the \$20.00 annual fee to become members of the Rivers West District for Sport, Culture & Recreation Inc.

CARRIED

REFUND OF WATER CONNECTION CHARGES ACCOUNT 130 0010

2025-203 **LARRY STASIUK** – That we reverse any water connection charges on account #0130 0010 from April 1, 2022 to present in the amount of \$1,353.24 and that no future billing of water service occurs until the owner establishes a separate water service connection and an operating meter is installed to the unit.

CARRIED

CERTIFIED WATER/SEWER OPERATOR CONTRACT

2025-204 **NATALIE SULLIVAN** – That we enter into a contract for one-year effective May 7, 2025 with 102053541 Saskatchewan Ltd. to operate and maintain the Alsask water treatment plant, waterworks and sewage works in the amount of \$30.00 per hour with an additional \$100.00 per month paid for Mr. Chiliak's certification.

CARRIED



ALSASK COMMUNITY CLUB COMMERCIAL LEASE AGREEMENT

2025-205 **JAMES LOKEN** – That we lease the Alsask Recreation Centre on the former base in the former Village of Alsask to the Alsask Community Club for \$1.00 per month; terms of the lease agreement as follows:
Lease agreement commences at 12:00 a.m. March 12, 2025 and ends at 11:59 p.m. on March 11, 2030;
Lessee is responsible for all utility expenses for the duration of the lease;
Lessee accepts the leased premises in “as-is” condition;
Lessee signs the lease agreement.
List of proposed improvements at the beginning of each year, and what was completed at the end of each year.

CARRIED

TAX ENFORCEMENT PROCEEDINGS – Lot 21-23 Block 1 Plan G68

2025-206 **RANDY GEISSLER** – That we acknowledge the transfer of title to the municipality has been completed through the *Tax Enforcement Act* and the Administrator has applied to the Office of Residential Tenancies for an immediate Writ of Possession to vacate Lots 21-23 Block 1 Plan G68.

CARRIED

CANCEL TAXES LEVIED IN ERROR-ROLL 1052 000, 1163 000, 1174 000, 1173 000

2025-207 **DOUG ANGUISH** – That we cancel the following taxes levied in error:

Roll/Legal Land Description	Municipal Tax	Education Tax	Total Abatement
1052 000/NW 29-30-28 W3	\$332.934	\$110.46	\$443.39
1163 000/Lot 9 Block 1 Plan G68	\$531.88	\$36.21	\$568.09
1173 000/Lot 22-23 Block 1 Plan G68	\$755.92	\$1.37	\$757.29
1174 000/Lot 22-23 Block 1 Plan G68	\$657.68	\$65.25	\$722.93

CARRIED

MOVE AR INVOICE #2025-0031 TO TAX ROLL #1263

2025-208 **RANDY GEISSLER** – That we transfer outstanding invoice #2025-0031 in the amount of \$2,808.03 to Tax Roll #1263 000.

CARRIED

BYLAW ENFORCEMENT OFFICER'S REVIEW OF ALSASK

2025-209 **JAMES LOKEN** – That we acknowledge the review of Alsask provided by the Bylaw Enforcement Officer and instruct the Administrator to send out letters informing residents of the issues needing remedy and notice of the next steps if action is not taken.

CARRIED



REQUEST TO PURCHASE LOT-ALSASK

2025-210 TREVOR MARTIN – That we table review of the Alsask Sale of Residential Property Policy to the next meeting of council.

CARRIED

PURCHASE NEW TRUCK FOR FOREMAN

The following 3 quotes were obtained by council:
Energy Dodge Kindersley – 2025 Ram 1500 \$53,500
Kindersley Mainline – 2025 Silverado \$63,063
Tisdales Sales & Service – 2025 Ford 150 \$53,976

2025-211 JAMES LOKEN –
That we purchase a 2025 F150 from Tisdales Sales & Service Ltd. at a price of \$53,976.00 plus taxes and fees.

CARRIED

FIRE PITS FOR ALSASK SPRINGS

2025-212 RANDY GEISSLER – That we purchase fire pits from Alsask Welding Ltd. for Alsask Springs within a budget of \$600.00 plus tax.

CARRIED

ACCOUNTS

2025-213 TREVOR MARTIN – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14582 to 14534 in the amount of \$369,821.67, and EFT cheque numbers 991095 to 991122 in the amount of \$51,281.56 be approved for payment.

CARRIED

ADJOURN

2024-214 JAMES LOKEN – That this meeting now adjourn at 11:28 a.m.

CARRIED


Reeve


Administrator

June 11, 2025 – 9:00 a.m. - Regular meeting of council

Rural Municipality of Milton No. 292

List of Accounts for Approval

Batch: 2025-00051 to 2025-00063

Date Printed

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Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14582	2025-04-09	Loken, James				
		Indemnity 25-04		Councillor Indemnity & Mileage	1,018.63	1,018.63
14583	2025-04-09	Cowie, Darren				
		Indemnity 25-04		Councillor Indemnity & Mileage	352.62	352.62
14584	2025-04-09	Chudyk, David				
		Indemnity 25-04		Council Indemnity & Mileage	398.60	398.60
14585	2025-04-09	Stasiuk, Larry				
		Indemnity 25-04		Councillor Indemnity & Mileage	272.40	272.40
14586	2025-04-09	Sullivan, Natalie				
		Indemnity 25-04		Councillor Indemnity & Mileage	490.67	490.67
14587	2025-04-11	Easy Tech Infrastructure Group				
		1182		Trench Cage Purchase	24,815.71	24,815.71
14588	2025-04-22	Clow, Tracy				
		2025-04-01		Janitorial Services Apr	550.00	550.00
14589	2025-04-25				
		KBG-SA015992024		File KBG-SA-01599-2024	95,000.00	95,000.00
14590	2025-04-25				
		PP09Ref#900086		File KBGSA-01599-2024	93,297.39	93,297.39
14591	2025-04-25				
		PP09Ref#900087		File KBGSA-01599-2024	24,041.52	24,041.52
14592	2025-04-29	102053541 Saskatchewan Ltd.				
		WTP 2025-01		Alsask WTP Operator	861.00	
		WTP 2025-02		Alsask WTP Operator	609.00	
		WTP 2025-03		Alsask WTP Operator	955.50	2,425.50
14593	2025-04-29	Alsask Community Club				
		SaskLott2024-25		2024-25 SaskLotteriesComGrant	302.00	302.00
14594	2025-04-29	Alsask Drop Inn Club				
		SKLotto2024-25		2024-25 Sask Lotteries Grant Proc	302.00	302.00
14595	2025-04-29	Bea Bank Beef 4-H Club				
		SK Lotto2024-25		2024-25 Sask Lotteries Grant Proc	302.00	302.00
14596	2025-04-29	Bill's Trucking Co. Ltd.				
		53477		Minimum Call-out Fee	915.75	915.75
14597	2025-04-29	Ensor, Lisa				
		Gopher 16Apr25		Gopher Bounty Claim	30.00	30.00
14598	2025-04-29	Enviroway Detergent Man Inc				
		IN080530		WTP Chemicals	483.92	
		CN011228		WTP Chemicals	-83.25	400.67
14599	2025-04-29	Konica Minolta				
		9010402037		Copier Contract	197.20	197.20
14600	2025-04-29	Leys Riley				
		Coyote 17Apr25		Coyote Bounty Claim	75.00	75.00
14601	2025-04-29	McDougall Gauley LLP				
		744685		Legal Services - File 543859.10/M	25,267.77	25,267.77
14602	2025-04-29	McKercher LLP				
		File 126822.1		Legal Fees File 126822.1	30,000.00	30,000.00
14603	2025-04-29	Operator Certification Board				
		RenewOp#3650		Water Op Recertification - C. Loke	175.00	175.00
14604	2025-04-29	Royal Flush Vac Services				
		RF475		Hydrovac - Alsask water break	2,399.27	2,399.27

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14605	2025-04-29	Village of Marengo PO SkLotto2024-25	2024-25 Sask Lotteries Grant Proc	170.00	170.00
14606	2025-04-29	Westcliffe Composite School SKLotto2024-25	2024-25 Sask Lotteries Grant Proc	302.00	302.00
14607	2025-04-30	Border Country Multiple 4-H Club SkLotto2024-25	2024-25 Sask Lotteries Grant Proc	300.00	300.00
14608	2025-05-07	3-Way Sales & Service Ltd 215805	Adapters for Radios	28.86	
		215817	Radio Parts	22.20	51.06
14609	2025-05-07	Aaron Electric 1436	Alsask WTP electrical work	783.83	783.83
14610	2025-05-07	Air Liquide 78754015	Cylinder Refills	26.98	26.98
14611	2025-05-07	Alsask Welding Ltd 900	Mower Repair	370.74	370.74
14612	2025-05-07	Associated Engineering (Sask) 465395	Alsask WTP Raw Waterline	3,999.98	3,999.98
14613	2025-05-07	Auto Value 221597	Shop Supplies & Tools	76.06	76.06
14614	2025-05-07	B & T Mears Enterprises Inc. 1649	Tire Repair	27.75	27.75
14615	2025-05-07	Eston Sheet Metal (1981) Ltd. 34554	Alsask Pool Boiler Startup	750.36	750.36
14616	2025-05-07	Flocor Inc 7069512	Alsask Water Repairs	2,361.90	2,361.90
14617	2025-05-07	G.D. Extermination Ltd 31562	Pest Control Supplies	10,611.60	10,611.60
14618	2025-05-07	Acklands-Grainger Inc. 0886373761	Cylinder Rentals	84.84	84.84
14619	2025-05-07	Information Services Corp Stmnt 2025-04	Registrations & Transfer Fees	538.20	538.20
14620	2025-05-07	Kindersley Bearing (2008) Ltd. 001-085157	Tools (water break)	574.06	574.06
14621	2025-05-07	Loraas Disposal North Ltd. 0000563601	Waste & Recycling-Shop&Alsask	2,325.87	2,325.87
14622	2025-05-07	May, Valerie Walmart02439	Office Supplies	15.72	15.72
14623	2025-05-07	P,MACHIBRODA Engineering Ltd. 55215	Geotechnical Investigation	13,046.25	13,046.25
14624	2025-05-07	People First HR Services INV-2025-01095	HR On Call & Templates - Apr	136.50	136.50
14625	2025-05-07	Prairie Bylaw 007-2025	Bylaw Enforcement Services	293.10	293.10
14626	2025-05-07	RM of Antelope Park No. 322 2025-00021-Apr	Admin Salaries & Benefits - Apr	13,939.12	13,939.12
14627	2025-05-07	SARM SARM853256	Office Supplies	112.64	
		SARM863905	Office Supplies	39.42	152.06
14628	2025-05-07	SGI 718LAN 2025	Trailtech Trailer	242.94	242.94
14629	2025-05-07	Saskatchewan Health Authority			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			3500796	Alsask Water Sample	23.00	
			3500806	Alsask Water Sample	23.00	
			3500807	Alsask Water Sample	23.00	
			3501060	Alsask Water Sample	23.00	
			3501077	Alsask Water Sample	23.00	
			3501092	Alsask Water Sample	23.00	
			3501274	Alsask Water Sample	23.00	
			3501279	Alsask Water Sample	23.00	
			3501280	Alsask Water Sample	23.00	
			3502095	Alsask Water Sample	23.00	230.00
14630	2025-05-07	Swimming Pools				
		25-0172		Alsask Pool Supplies	49.84	49.84
14631	2025-05-07	Technical Safety Authority				
		BR-153828		Alsask Pool Boiler License	74.00	74.00
14632	2025-05-07	Triod Supply				
		000-162623		Blades	11,655.00	11,655.00
14633	2025-05-07	Village of Marengo PO				
		722		Office Postage	75.52	
		721		Postage	20.95	
		723		Postage - Bylaw Enforcement	15.32	
		724		Postage	10.14	
		726		Postage	15.32	
		727		Postage	16.55	
		728		Postage	604.13	757.93
14634	2025-05-07	Zee Medical Service Co.				
		217573		First Aid supplies - Safety Vests	182.19	
		217660		AED for Alsask Post Office	2,662.09	2,844.28
				Total Computer Cheque:		369,821.67

Total Bank1: 369,821.67

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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991095	2025-04-08	SaskTel	AWTP 2025-03	Alsask Water Plant	60.76	60.76
991096	2025-04-08	SaskTel	ASpr 2025-03	Alsask Springs Phone	204.71	204.71
991097	2025-04-08	SaskTel	Office 2025-03	Municipal Office Phones	307.63	307.63
991098	2025-04-09	Anguish, Doug	Indemnity 25-04	Councillor Indemnity & Mileage	239.84	239.84
991099	2025-04-09	Martin, Trevor	Indemnity'25-04	Councillor Indemnity & Mileage	1,041.09	1,041.09
991100	2025-04-09	Geissler, Randy	Indemnity 25-04	Councillor Indemnity Apr	523.78	523.78
991101	2025-04-10	MEPP	Remit 2025-03	Remittance - Mar	5,236.76	5,236.76
991102	2025-04-10	Minister of Finance	Remit 2025-03	EPT Remittance - Monthly	2,524.42	2,524.42
991103	2025-04-10	Receiver General for Canada	RP0001_2025-Apr	Remittance RP0001 - March	9,737.08	9,737.08
991104	2025-04-10	Receiver General for Canada	RP0002_2025-Apr	Remittance RP0002 - Apr	466.96	466.96
991105	2025-04-10	Sask Workers' Compensation Board	Strmt14Mar2025	2023 Adjust & 2024 1st Premium	5,474.82	5,474.82
991106	2025-04-10	SMHI	Remit 2025-03	Remittance - Monthly	552.75	552.75
991107	2025-04-11	Payroll - Scotia EFT	MundtJPP2025-08	Wages, 15 Mar - 11 Apr 2025	1,295.26	1,295.26
991108	2025-04-11	Payroll - Scotia EFT	HylandG PP25-08	Salary, 29 Mar - 11 Apr 2025	2,314.09	10,161.23
			KleinC PP25-08	Wages, 29 Mar - 11 Apr 2025	1,951.90	
			LokenC PP25-08	Wages, 29 Mar - 11 Apr 2025	1,974.27	
			WiebeCPP25-08	Wages, 29 Mar - 11 Apr 2025	2,101.90	
			WiebeGPP25-08	Wages, 29 Mar - 11 Apr 2025	1,819.07	
991109	2025-04-14	SaskEnergy	Office 2025-03	Municipal Office	262.63	262.63
991110	2025-04-14	SaskEnergy	RMSShop 2025-03	RM Shop	285.25	285.25
991111	2025-04-14	SaskEnergy	AWTP 2025-03	Alsask Water Treatment Plant	494.12	494.12
991112	2025-04-14	SaskPower	SW32Well2025-03	Community Well SW32-29-27-3	44.96	44.96
991113	2025-04-14	SaskPower	Pool 2025-03	Alsask Swimming Pool	47.20	47.20
991114	2025-04-14	SaskPower	Office 2025-03	Municipal Office	218.43	218.43
991115	2025-04-14	SaskPower	AShop 2025-03	RM Shop	396.27	396.27
991116	2025-04-14	SaskPower	AWTP 2025-03	Alsask Water Treatment Plant	398.85	398.85
991117	2025-04-14	SaskPower				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			RMSShop 2025-03	RM Shop	458.59	458.59
991118	2025-04-14	SaskPower				
		SprPH 2025-03		Alsask Springs Pump House	459.73	459.73
991119	2025-04-14	SaskPower				
		ASL 2025-03		Alsask Street Lights	465.32	465.32
991120	2025-04-25	Payroll - Scotia EFT				
		HylandG PP25-09		Salary, 11 - 18 Apr 2025	1,336.51	
		KleinC PP25-09		Wages, 12 - 18 Apr 2025	1,910.27	
		LokenC PP25-09		Wages, 12 - 18 Apr 2025	1,028.48	
		WiebeCPP25-09		Wages, 12 - 18 Apr 2025	2,101.35	
		WiebeGPP25-09		Wages, 12 - 18 Apr 2025	1,823.55	
		MundtJPP2025-09		Wages, 5 - 18 Apr 2025	1,173.52	9,373.68
991121	2025-04-29	MuniSoft				
		2025/26-00806		MuniSoft Software	254.19	
		2025/26-00719		Software - MS Office 365	231.99	486.18
991122	2025-04-29	ScotiaBank Visa				
		Stmnt 2025-04		TS Expenses	63.26	63.26
					Total Computer Cheque:	51,281.56

Total EFT: 51,281.56
Grand Total: 421,103.23