

Resort Village of Island View

Regular Meeting of Council held in the office at

Resort Village of Island View, Saskatchewan

Saturday, December 16, 2023

Present: Mayor: Ray Olson
Council Members: Warren Coghlan
Council Member: Gordon Epp
Administrator: Pamela Holliday

A quorum being present, Mayor Olson called the meeting to order at 10:01 a.m.

Minutes - Regular 187/2023 Coghlan: Epp
"THAT the minutes from the October 28, 2023 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Correspondence 188/2023 Epp: Coghlan
"THAT the following correspondence from the December 16, 2023 meeting, as presented by the Administrator, be filed:
a. Strasbourg December 2023 Community Calendar
b. ThinkBig
c. Engage

CARRIED

Reports 189/2023 Coghlan: Epp
"THAT the Resort Village of Island View acknowledge the following meeting reports:
Administrator –

- SK Gov't Grant with SGI Traffic Safety Report was submitted prior to Nov. 25, 2023 to receive final allocation of funds (approx. \$2,000)
- Earth Day Tree Planting Relay DAP of \$500 arrive – report to be submitted spring 2024.
- Municipal Revenue Sharing – Declaration Eligibility link arrive – completing forms required and will submit before January 31, 2024.
- To Date - Increase Council Survey Results – Going ahead with Council Increase in Size.
- To Date - Alcohol permitted in the Main Park Survey Results – Not going ahead at this time.
- RM 220 – McKillop Graded the road in early December 2023
- UMAAS 2024 Salary Guideline with a suggested rate increase of 4.5% adjustment over 2023.
- Designation request of title change from Administrator to Chief Administrative Officer (CAO).
- SUMAssurance Premium Statement to be paid by January 31, 2023 -\$10,710 – **NO INCREASE from 2023.**
- Proposed – 2024 Council Meeting Schedule
- Winter Newsletter – send out to residents in December with a 2023 review.
- Website is live! New webpage address is: [Home | Island View Resort V \(islandviewresortvillage.net\)](http://Home | Island View Resort V (islandviewresortvillage.net))

Recreation Board – completing year end financials to submit to the office in early 2024. Picnic Shelter quotes to arrive early January 2024.

Council Reports:

Mayor – Road Maintenance (road in and Marine Drive). – No Agreement - Spring

Deputy Mayor – LMRL

Councillor – WUQWTR, Rec Committee, LSREMO

CARRIED

Financial 190/2023 Epp: Coghlan
Reports "THAT the Statement of Financial Activities and Bank Reconciliation for the month of October and November 2023 be accepted as presented by the Administrator."

CARRIED

 
Mayor / Administrator

Payment of
Accounts

191/2023 Coghlan: Epp

"THAT the List of Accounts for Approval for the month of December 2023, manual cheques and electronic (DAP/E-Transfer/Online) Cheque No. 116 to 118 - Totally \$11,116.40 and E-Transfer/DAP/Online Totally \$13,329.33: for a Grand Total \$24,445.73 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED

New Business
Discussion

Marine Drive Road Maintenance – next steps – Grade/Canola in spring

Declined Parcel
Tie Request

"That the Council of the Resort Village of Island View **does not** approve the parcel tie for Lot 26 Block 14, Plan 81R23468- 148 Marine Drive, and Lot 25, Block 14, Plan 81R23468- 150 Marine Drive and would like the resident to apply closer to when the new build across both lots happens in the future. "

DECLINED UNANIMOUSLY

Revenue Sharing
Declaration

192/2023 Epp: Coghlan

"The Council of the Resort Village of Island View confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

- Submission of the 2022 Audited Financial Statement to the Ministry of Government Relations;
 - In Good Standing with respect to the reporting and remittance of Education Property Taxes;
 - Adoption of a Council Procedures Bylaw;
 - Adoption of an Employee Code of Conduct; and
 - All members of council have filed and annually updated their Public Disclosure Statements, as required; and
- That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations."

CARRIED

PBI Schedule A

193/2023 Coghlan: Epp

"THAT the Council of the Resort Village of Island View grant the Administrator approval to sign receipt and acknowledge the revised Schedule A issued from Professional Building Inspections, Inc. to apply to the rest of 2023 and including 2024."

CARRIED

WMC

Board of Revision

194/2023 Epp: Coghlan

"That the RESORT VILLAGE OF ISLAND VIEW appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, and Rick Leigh. The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers."

CARRIED

WMC

Appointments

195/2023 Coghlan: Epp

"That the RESORT VILLAGE OF ISLAND VIEW appoints Kristen Tokaryk with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Kristen Tokaryk 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

 
Mayor / Administrator

Bylaw 06/2023
Increase Council

196/2023 Epp: Coghlan

"THAT the Bylaw No. 06/2023, also known as the Bylaw to INCREASE THE SIZE OF COUNCIL FROM THREE TO FIVE COUNCIL MEMBERS, be introduced and read for the second time."

CARRIED

Bylaw 06/2023
Increase Council

197/2023 Coghlan: Epp

"THAT the Bylaw No. 06/2023, also known as the Bylaw to INCREASE THE SIZE OF COUNCIL FROM THREE TO FIVE COUNCIL MEMBERS, be given three readings at this meeting."

CARRIED

Bylaw 06/2023
Increase Council

198/2023 Epp: Coghlan

"THAT the Bylaw No. 06/2023, also known as the Bylaw to INCREASE THE SIZE OF COUNCIL FROM THREE TO FIVE COUNCIL MEMBERS, be read a third time and finally adopted."

CARRIED UNANIMOUSLY

In-Camera
Session

199/2023 Epp: Coghlan

"THAT this meeting moves into an in-Camera session as per Clause 120(2)(a) of The Municipalities Act."

CARRIED

Time: 11:35 a.m.

200/2023 Coghlan: Epp

"THAT this meeting be reconvened."

CARRIED

Time: 11:55 a.m.

Administrators
Designation- CAO

201/2023 Epp: Coghlan

"THAT the Council of the of the Resort Village of Island View, approve the Administrator, Pamela Holliday, to be accredited the title of Chief Administrative Officer for the Resort Village of Island View effective immediately."

CARRIED

Administrators
Salary

202/2023 Coghlan: Epp

"THAT the Council of the of the Resort Village of Island View, following the UMAAS Salary guidelines, approve the Administrator, to be paid at a rate of \$37 per hour for 25 hours per week. Hours exceeding 25 hours per week must be preapproved from council. The rate shall be \$55.50 per hour for time greater than 40 hours per week."

CARRIED

Adjourn

203/2022 Coghlan

"THAT this meeting of the Council of the Resort Village of Island View be adjourned."

CARRIED

Time: 11:57 a.m.


Mayor


Administrator


Mayor / Administrator

CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Douglas Mulhall	Class 3 Licensed Building Official, Saskatchewan	BOL001
Virginia Shepley	Class 3 Licensed Building Official, Saskatchewan	BOL517
Bobby Baker	R-Class 3 Licensed Building Official, Saskatchewan	BOL552/701
Amanda Kaufmann	Class 2 Licensed Building Official, Saskatchewan	BOL405
Joshua Nitz	R-Class 2 Licensed Building Official, Saskatchewan	BOL785/804
Walter Schroeder	Class 1 Licensed Building Official, Saskatchewan	BOL488
David Kindred	Class 1 Licensed Building Official, Saskatchewan	BOL514
John Dulle	Class 1 Licensed Building Official, Saskatchewan	BOL789

Residents of the Province of Saskatchewan, who are employed by

PROFESSIONAL BUILDING INSPECTIONS, INC.
5 GREGORY AVENUE EAST – UNIT 5
BOX 517 STN MAIN
WHITE CITY, SASKATCHEWAN

HAVE BEEN APPOINTED AS LICENSED BUILDING OFFICIALS

BY THE COUNCIL OF THE Resort Village of Island View

UNDER THE AUTHORITY OF SUBSECTIONS 16(2) AND 16(3) OF

THE CONSTRUCTION CODES ACT

The Municipal Official below is hereby authorized to issue Certificates of Appointment for the above noted Licensed Building Officials.

(MUNICIPAL SEAL)



P. Holliday

(Signature of Authorized Municipal Official)

Pamela Holliday

(Name of Municipal Official – Please Print)

Administrator

(Title of Municipal Official)

December 16, 2023

(Date of Resolution)

193-2023

(Resolution Number)

Resort Village of Island View

2024 Committees & Appointments

INTERNAL BOARD APPOINTMENTS

DEPUTY MAYOR	Warren Coghlan
SHORELINE PROTECTION COMMITTEE	Ray Olson
FINANCE COMMITTEE	Whole Council
LANDFILL COMMITTEE.....	Warren Coghlan
LAGOON COMMITTEE	Ray Olson
RECREATION BOARD.....	Gordon Epp

EXTERNAL BOARD APPOINTMENTS

Emergency Measures Organization (E.M.O. Local & Regional).....	Whole Council
Living Sky Regional Emergency Measures Organization (LSREMO).....	Gordon Epp
Island View Recreation Board.....	Don Copeland

LEGISLATIVE APPOINTMENTS

Assessor, Treasurer, Tax Collector, Returning Officer.....	Pamela Holliday, Administrator
Board of Revision.....	Western Municipal Consulting
Building Inspectors.....	Professional Building Inspectors Inc.
By law Enforcement Officer.....	Rocky Coleman
E.M.O. Coordinator.....	Whole Council
Development Appeals Board.....	Whole Council
Municipal Solicitor.....	McKercher LLP
Municipal Auditor.....	Priority Accounting
Predator Control Officer.....	Ron Braumberger
Pest Control Officer.....	Ron Braumberger

Resort Village of Island View

BYLAW NO. 06/2023

BYLAW TO CHANGE THE SIZE OF COUNCIL OF THE RESORT VILLAGE OF ISLAND VIEW

A BYLAW TO INCREASE THE SIZE OF COUNCIL

The Council of the Resort Village of Island View in the Province of Saskatchewan enacts as follows:

1. The number of councillors for the Resort Village of Island View is hereby increased from three to five.

2. Effective Date of Bylaw

This bylaw shall come into force and take effect with respect to the general election to be held on July 27, 2024.



Read a third time and adopted
this 16th day of December, 2023.



Mayor



Administrator

Certified to be a true copy of Bylaw
No. 06/2023 adopted by the Council
of the Resort Village of Island View, on the
____ day of _____, 2023.

[SEAL]

Administrator

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 31/10/2023
RECONCILIATION REPORT
Reconciled on: 20/11/2023

Any changes made to transactions after this date aren't included in this report.

Summary	Amount CAD
Statement beginning balance.....	\$234,908.72
Cheques and payments cleared.....	-\$72,615.63
Deposits and other credits cleared.....	\$24,718.88
Statement ending balance.....	\$187,011.97
Uncleared transactions as of 31/10/2023.....	-\$9,664.43
Register balance as of 31/10/2023.....	\$177,347.54

Details

Cheques and payments cleared (31)

Sum of Amount				
Date	Description	Source	Reference	Total
2023-09-30	CRA - Source Deductions	Online	83	-1,712.08
	Munisoft (monthly software lease 288.60)	DAP	Sept	-295.54
	Warren Coghlan (Honorarium and mileage)	Cheque	102	-250.00
	Last Mountain Regional LandFill (Tip Fees)	Cheque	103	-1,875.08
	Pamela Holliday (Wages Aug 16 - Sept 15)	Cheque	107	-3,093.53
	Pam Holliday Expenses (Mileage & Rebar)	Cheque	107	-642.60
	McKercher LLP (Strasbourg Fire Agreement Dispute)	Cheque	108	-1,332.00
	SK Finance (Ministry of Justice & Attorney General Mediation)	Cheque	105	-226.41
	Sk Command Royal Canadian Legion (Advertising)	Cheque	106	-260.00
	ATS Traffic (SK Gov SGI Traffic Grant)	Cheque	104	-2,087.34
2023-09-08	SETS - Sept 2023 (Saskatchewan Education Property Tax)	Online	LC08	-8,093.42
2023-10-01	Global Merchant Debit Machine Fees	DAP	Sept	-157.17
2023-10-28	CRA - Source Deductions	Online	84	-1,366.38
	SaskTel (office phone)	Online	Online	-74.10
	SaskTel (Cell Phone)	Online	ROVB	-24.98
	Sask Power (115 Perch Cr-Shop)	Online	ROV7	-47.84
	Sask Power (Street Lights)	Online	ROV8	-648.43
	Sask Power (Pump)	Online	ROV9	-57.20
	Sask Power (Marine Dr Office)	Online	ROVA	-103.86
	Sask Energy (shop)	Online	ROV6	-94.10
	Mepp - Pension Plan Employer & Employee contribution	Online	QR02	-777.63
	Munisoft (monthly software lease 288.60)	DAP	Oct	-305.25
	Wood River Controls - Office Internet	Etransfer	R2NU	-199.80
	Gordon Epp (Honorarium)	Etransfer	R3ET	-125.00
	Rasmussen & Co (Road Maintenance Lawyer Opinion)	Etransfer	R6A9	-303.17
	Pamela Holliday (Wages Sept 16 - Oct 15)	Cheque	113	-2,955.03
	Pam Holliday Expenses (Mileage & Stamps/Toner/UMASS Workshop)	Cheque	113	-619.19
	CEBA Affinity Credit Union Loan	Transfer	34FNS	-40,000.00
	Glenn Wilson (Wages Sept 16 - Oct 15)	Etransfer	QV61	-725.57
	Glenn Wilson Truck Allowance - Supplies	Etransfer	QC61	-305.49
	Laura Wilson (Wages Sept 16-Oct 15)Admin	Etransfer	QSRN	-309.87
	PBI - Inspection Fee (Sept 2023)	Etransfer	R1RL	-84.00
2023-10-30	Kubota	DAP	75	-463.57
2023-10-31	PBR Auction (53ft Shipping Container for Shop)	Etransfer	BD1I7	-3,000.00
Grand Total				-72,615.63

Pamela Holliday, Administrator

Mayor

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 31/10/2023
RECONCILIATION REPORT
Reconciled on: 20/11/2023

Uncleared Cheques as of 31/10/2023

Date	PAYEE	CHEQUE NO./Online NO.		Amount (CAD)
28-Oct-23	Warren Coghlan (Honourarium)	Cheque	109	125.00
28-Oct-23	Last Mountain Regional LandFill (Tip Fees)	Cheque	110	2,244.43
28-Oct-23	R.M. McKillop No. 220 (Custom Work - Road Grading and Gravel)	Cheque	111	2,855.00
28-Oct-23	Priority Accounting Services (Annual Financial Audit)	Cheque	112	4,440.00
Total				9,664.43

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 30/11/2023
RECONCILIATION REPORT
Reconciled on: 15/12/2023

changes made to transactions after this date aren't included in this report.

Summary	Amount CAD
Statement beginning balance.....	\$187,011.97
Cheques and payments cleared.....	-\$30,783.74
Deposits and other credits cleared.....	\$16,309.96
Statement ending balance.....	\$172,538.19
Uncleared transactions as of 30/11/2023.....	-\$1,953.00
Register balance as of 30/11/2023.....	\$170,585.19

Details

Cheques and payments cleared (26)

Sum of Amount				
Date	Description	Source	Reference	Total
2023-10-28	Last Mountain Regional LandFill (Tip Fees)	Cheque	110	-2,244.43
	Priority Accounting Services (Annual Financial Audit)	Cheque	112	-4,440.00
	Warren Coghlan (Honorarium)	Cheque	109	-125.00
	R.M. McKillop No. 220 (Custom Work - Road Grading and Gravel)	Cheque	111	-2,855.00
2023-11-01	Global Merchant Debit Machine Fees	DAP	Oct	-207.44
2023-11-25	CRA - Source Deductions	Online	85	-1,173.32
	SaskTel (office phone)	Online	Online	-74.18
	SaskTel (Cell Phone)	Online	RR86N	-24.98
	Sask Power (115 Perch Cr-Shop)	Online	RR86J	-46.76
	Sask Power (Street Lights)	Online	RR86K	-648.43
	Sask Power (Pump)	Online	RR86L	-292.95
	Sask Power (Marine Dr Office)	Online	RR86M	-82.76
	Sask Energy (shop)	Online	RR86I	-119.12
	Mepp - Pension Plan Employer & Employee contribution	Online	RR3G3	-659.18
	Munisoft (monthly software lease 288.60)	DAP	Nov	-305.25
	Wood River Controls - Office Internet	Etransfer	RR3B7	-99.90
	Gordon Epp (Honorarium)	Etransfer	RR22G	-125.00
	Glenn Wilson Truck Allowance - Supplies	Etransfer	RR6M0	-263.10
	PBI - Inspection Fee (August 2023)	Etransfer	RR1G4	-168.00
	Turner Transport Ltd (Delivery of SeaCan to Shop from S'toon)	Etransfer	AASS	-1,995.00
	PBR Auctions (53ft Sea Container for Shop) 2nd payment	Etransfer	4LEE	-2,011.64
	Rasmussen & Co (Road Maintenance Lawyer Review and Reply)	Etransfer	RR552	-224.08
	Pamela Holliday (Wages Oct 16 - Nov 15)	Etransfer	RR30F	-2,563.95
	Pam Holliday Expenses (Mileage)	Etransfer	RR30F	-81.25
	Glenn Wilson (Wages Oct 16 - Nov 15)	Etransfer	RR6M0	-321.58
	Laura Wilson (Wages Oct 16-Nov 15)Admin	Etransfer	RR74F	-309.87
	Laura Wilson (Wages Oct 16-Nov 15)Maintenance	Etransfer	RR74F	-32.78
2023-11-04	SETS - Oct 2023 (Saskatchewan Education Property Tax)	Online	HR87U	-8,825.22
2023-11-30	Kubota	DAP	76	-463.57
Grand Total				-30,783.74


Pamela Holliday, Administrator


Mayor

Presented to Council on December 16, 2023

Page 1 of 1

Uncleared Cheques as of 30/11/2023

Date	PAYEE	CHEQUE NO./Online NO.		Amount (CAD)
25-Nov-23	Last Mountain Regional LandFill (Tip Fees)	Cheque	114	1,288.58
25-Nov-23	Cindy Desjarlais (Cleaning Hours Summer and Gloves)	Cheque	115	664.42
Total				1,953.00

Resort Village of Island View

Account Payables for November 2023

DATE	Payment Type		PAYABLE TO	AMOUNT
01-Nov-23	DAP	Oct	Global Merchant Debit Machine Fees	207.44
25-Nov-23	Etransfer		Gordon Epp (Honorarium)	125.00
25-Nov-23	Etransfer		PBI - Inspection Fee (August 2023)	168.00
25-Nov-23	Cheque	114	Last Mountain Regional LandFill (Tip Fees)	1,288.58
25-Nov-23	Etransfer	AASS	Turner Transport Ltd (Delivery of SeaCan to Shop from S'toon)	1,995.00
25-Nov-23	Etransfer	4LEE	PBR Auctions (53ft Sea Container for Shop) 2nd payment	2,011.64
31-Oct-23	Etransfer	8117	PBR Auctions (53ft Sea Container for Shop) 1st payment	3,000.00
25-Nov-23	Etransfer		Rasmussen & Co (Road Maintenance Lawyer Review and Reply)	224.08
25-Nov-23	Etransfer		Pamela Holliday (Wages Oct 16 - Nov 15)	2,563.95
25-Nov-23	Etransfer		Pam Holliday Expenses (Mileage)	81.25
25-Nov-23	Cheque	115	Cindy Desjarlais (Cleaning Hours Summer and Gloves)	664.42
25-Nov-23	Etransfer		Glenn Wilson (Wages Oct 16 - Nov 15)	321.58
25-Nov-23	Etransfer		Glenn Wilson Truck Allowance - Supplies	263.10
25-Nov-23	Etransfer		Laura Wilson (Wages Oct 16-Nov 15)Admin	309.87
25-Nov-23	Etransfer		Laura Wilson (Wages Oct 16-Nov 15)Maintenance	32.78
04-Nov-23	Online		SETS - Oct 2023 (Saskatchewan Education Property Tax)	8,825.22
25-Nov-23	Online		Mepp - Pension Plan Employer & Employee contribution	659.18
25-Nov-23	DAP	Nov	Munisoft (monthly software lease 288.60)	305.25
25-Nov-23	Etransfer		Wood River Controls - Office Internet	99.90
25-Nov-23	Online		CRA - Source Deductions	1,173.32
25-Nov-23	Online		SaskTel (Cell Phone)	24.98
25-Nov-23	Online		Sask Power (115 Perch Cr-Shop)	46.76
25-Nov-23	Online		Sask Power (Street Lights)	648.43
25-Nov-23	Online		Sask Power (Pump)	292.95
25-Nov-23	Online		Sask Power (Marine Dr Office)	82.76
25-Nov-23	Online		Sask Energy (shop)	119.12
25-Nov-23	Online		SaskTel (office phone)	74.18
30-Nov-23	DAP	76	Kubota	463.57
				26,072.31

Presented to Council on November 25, 2023


 CAO MAYOR

Resort Village of Island View

Account Payables for December 2023

DATE	Payment Type		PAYABLE TO	AMOUNT
01-Dec-23	DAP	Nov	Global Merchant Debit Machine Fees	354.53
16-Dec-23	Cheque	116	Warren Coghlan (Honorarium)	125.00
16-Dec-23	Etransfer		PBI - Inspection Fee (October & November 2023)	1,404.90
16-Dec-23	Etransfer		Manz Electirc Ltd (Invoice 2081 - Kitchen emergency light, etc.)	513.68
16-Dec-23	Etransfer		D Uhl (Septic Tank Pump Out)	110.00
31-Dec-23	Cheque	117	SK Public Safety Agency Dispatch - Minister Finance	281.40
31-Dec-23	Cheque	118	AON Canada Inc - SUMAssure (Dec 31 2023 to Dec 2024)	10,710.00
31-Dec-23	Etransfer		Western Municipal consulting (Board of Revision 2024 Fee)	262.50
16-Dec-23	Etransfer		Pamela Holliday (Wages Nov 16 - Dec 15)	2,814.25
16-Dec-23	Etransfer		Pamela Holliday (Expenses - Mileage Nov 16 - Dec 15)	41.60
16-Dec-23	Etransfer		Glenn Wilson (Wages Nov 16 - Dec 15)	312.36
16-Dec-23	Etransfer		Glenn Wilson Truck Allowance - Supplies	283.99
16-Dec-23	Etransfer		Laura Wilson (Wages Nov 16-Dec 15)Admin	307.47
16-Dec-23	Online	04SED	SETS - Nov 2023 (Saskatchewan Education Property Tax)	2,994.03
16-Dec-23	Online		Mepp - Pension Plan Employer & Employee contribution	729.65
16-Dec-23	DAP	Dec	Munisoft (monthly software lease 288.60)	305.25
16-Dec-23	Etransfer		Wood River Controls - Office Internet	99.90
16-Dec-23	Online		CRA - Source Deductions	1,223.75
16-Dec-23	Online		SaskTel (Cell Phone)	24.98
16-Dec-23	Online		Sask Power (115 Perch Cr-Shop)	57.95
16-Dec-23	Online		Sask Power (Street Lights)	648.43
16-Dec-23	Online		Sask Power (Pump)	48.28
16-Dec-23	Online		Sask Power (Marine Dr Office)	112.73
16-Dec-23	Online		Sask Energy (shop)	141.57
16-Dec-23	Online		SaskTel (office phone)	73.96
30-Dec-23	DAP	77	Kubota	463.57
				24,445.73

Presented to Council on December 16, 2023



 CAO / MAYOR