Resort Village of Island View

Regular Meeting of Council held in the office at

Resort Village of Island View, Saskatchewan

Saturday, September 28, 2024

Attendance:

Mayor: Doug Cramer - Absent
Deputy Mayor: Jocelyn Paslawski
Councillor: Calvin Becker
Councillor: Tanya Doucette – via phone
Councillor: Shane Belter
Administrator: Pamela Holliday

A quorum being present, Deputy Mayor Paslawski called the meeting to order at 10:00 a.m.

Minutes - Regular

149/2024 Belter: Doucette
"THAT the minutes from the August 31, 2024 regular meeting of Council be approved as presented by the Administrator."

CARRIED

Correspondence

150/2024 Belter: Becker:
"THAT the correspondence from the September 28, 2024 meeting, as presented by the Administrator, be filed:

1. Sunset Resort inquiry received
2. SK Municipal Awards nominations open until November 26, 2024
3. Protocol Office – accepting nominations for Sask Order of Merit – Nov 30 & Sask Volunteer Medal – Oct. 31
4. UMAAS Fall Workshop for Administrators – Project Management – Oct 29 – Melville - $115.50
5. RCMP Fast Facts – September 2024
6. Council Training – George Cuff – Online (Wednesday, Oct. 9th) or in person (Lumsden, Dec. 2 or 3)

CARRIED

Reports

151/2024 Belter: Becker
"THAT the Resort Village of Island View acknowledge the following meeting reports:
Administrator –

Administrator Report –

1. Winter Office Hours start Oct. 5 – Saturday – 9 a.m. to 3 p.m.
2. Taxes, Trailer Fees (Residents outstanding), Compound Fees, PBI Permit Fees
3. SAMA Maintenance Due Oct. 5th – Full Assessment Year in 2025
4. Speed Bumps removed mid Sept. – will review in 2025
5. FlexNetworks – using office power and tracking with meter readings.
6. Working on building up road, east of Marine to assist in drainage after harvesting complete
7. Custom work order placed with RM of McKillop to grade with a deeper cut on the road into Island View. Recommending Mayor and Administrator to submit to be added to the next RM Agenda as a delegate to discuss road coordination of maintenance schedule.

Delegates at RM of McKillop

152/2024 Becker: Belter
"THAT the Resort Village of Island View approve the Mayor and Administrator to represent the village at a Council Meeting as a delegate at the RM of McKillop to discuss the road coordination and maintenance schedule of the RM road into the village."

CARRIED

Maintenance Report –

bins, benches repaired and placed (Sunset Park, Maple Park, Top of boat launch hill)
post in park replaced

Mayor / Administrator

- bumper replaced on dock
- need repair kits in spring
- swim platform brought in mid Sept.
- dock and washrooms until Thanksgiving weekend – weather dependent
- potholes (getting canola oil and will mix with gravel on site and will fill
- Free fill dirt being left by RNR.

Rec Board Report– Finalizing Year Report to submit, donation received for $1,000 for May BBQ (FlexNetworks) and $600 for Boat Trailer Parking (CramerAg), requested a hot water tank in kitchen, bottle collection organized by Malcolm and Lois Manz (Approx. $1,000 for 2024). Events for 2025 Fireworks, Band and Committee meetings. New Pavilion cost share to be determined and transferred before year end – send details to office for council review. Volunteers needed, hold a wrap up meeting.

Council Reports-
Doucette - Lagoon Meeting- Sept 25– Attended at RM220 office, Bulyea, SK -Fees Status Quo, Annual Inspection completed, RM250 leaving by end of 2026, looking to add more members.
Becker - LRML – meeting moved to October 1, 2024

CARRIED

Financial Reports

153/2024 Doucette: Belter
"THAT the Statement of Financial Activities and Bank Reconciliation for the month of August 2024 be accepted as presented by the Administrator."

CARRIED

Payment of Accounts

154/2024 Becker: Belter
"THAT the List of Accounts for Approval for the month of August 2024, manual cheques and electronic (DAP/E-Transfer/Online) Cheque No. 167 to 170 - Totally $6,563.28 and E-Transfer/DAP/Online Totally $30,410.74: for a Grand Total $36,974.02 as attached hereto and forming a part of these minutes, be approved for payment."

CARRIED

PAYABLE TO	AMOUNT
Global Merchant Debit Machine Fees	55.70
Honorarium - September	823.90
PBI - Inspection Fee	509.25
R.M. of McKillop - Gravel/Trucking/Grading	769.00
WCB Saskatchewan (Interest Fee)	1.30
Clark's Supply & Service (Nylon Bushing)	13.56
SETS- Sept 2024 (Saskatchewan Education Property Tax)	23,734.70
Last Mountain Regional LandFill (Tip Fees)	1,438.20
Wood River Controls - Office Internet	99.90
Co-op Bulyea (Supplies)	122.54
Payroll for September	4,626.08
Expenses (Mileage, Truck Allowance, Shop Supplies)	499.00
Mepp - Pension Plan Employer & Employee contribution	929.84
Munisoft (monthly software lease)	305.25
CRA - Source Deductions	1,800.96
SaskTel (Cell Phone)	25.06
Sask Power (115 Perch Cr-Shop)	52.65
Sask Power (Street Lights)	649.07
Sask Power (Pump)	214.63
Sask Power (Marine Dr Office)	127.25
Sask Energy (shop)	101.76
SaskTel (office phone)	74.42
	36,974.02

Discussion Items

1. Registering Golf Carts – parking tags – suggest send out with Assessment or Tax Notices

Traffic Bylaw

155/2024 Doucette: Becker

"That the Resort Village of Island View instruct the Administrator to undertake the review all bylaws relating to traffic within the village and to consolidate into one to be presented to Council for review."

CARRIED

Mayor / Administrator

7. Additional Streetlights on Sunset Park Area
    a. Council requested Administrator to gather more information (why, reason, how many, where, map, cost to install and monthly SK Power charges long term) to form recommendation to be presented to Council.
8. Sell Woodchipper

Wood Chipper

156/2024 Paslawski: Becker
"That the Resort Village of Island View authorize the Administrator to advertise and sell the village owned Wood Chipper for $1,500."

CARRIED

9. Bulletin Board- investigate if CCBF Grant could be used.
10. Permanent Picnic Tables for new Pavilion in 2025 – Resident maybe able to locally build
11. Protective Barrier along the ridge of Municipal Reserve Parks - long term – fencing, guard rails, markers.
12. Part-time Local Maintenance employee needed for coverage in winter. Suggest we advertise.

PT Coverage

157/2024 Paslawski: Belter

"That the Resort Village of Island View authorize the Administrator - if required - to advertise for a Seasonal Part Time Maintenance Employee for vacation coverage."

CARRIED

13. Ash Barrels – Cost $30 per barrel – recommend we purchase and try near the compound – look into larger containers.
14. Trench Request for 119 Lakeshore Drive - (from the lake, up the east side of 144 Lakeview Drive and across the street to 119 Lakeview Drive. Look into Bylaw options.

Old Business

a. OCP/Zoning amendments
    Cost Analysis – in process
b. Kitchen Roof – to be installed in October by contractor
c. Boundary Alteration – Sealed Resolution required from Council- administrator to send letter to RM220
d. Drainage – estimate to come in on road, ditch, if a permit required.
e. Cyber Security and Insurance – will review when system update.
f. CDI 01-2024 – Mower comparison Analysis – Kubota 7yr loan complete- Four options presented to Administration from Maintenance and recommends best option for village.
g. EPI Pens – CAO recommended at this time not feasible due to liability and training, will review if other options.
h. Loraas Bins at Sunset – Administrator to send letter to the RM of McKillop to move Loraas Bins off our land to another area withing the RM of McKillop/Sunset Resort due to residents complaints regarding drainage.

Rec Committee

158/2024 Belter: Becker
"That the Council of the Resort Village of Island View approve Jocelyn Paslawski to have signing authority along with one other authorized Recreation Committee member that is authorized to sign on the bank account at Affinity Credit Union in Strasbourg, SK for the Recreation Committee of the Resort Village of Island View."

CARRIED

PBI Appointment

159/2024 Paslawski: Doucette
"That THAT Joshua Nitz and Cristin Korchinski of Professional Building Inspections, Inc. be appointed as building inspectors for the municipality."

Joshua Nitz	Class 3 Licensed Building Official, Saskatchewan	BOL785
Cristin Korchinski	R-Class 2 Licensed Building Official, Saskatchewan	BOL784/808

CARRIED

Mayor / Administrator

In-Camera Session

160/2023 Belter: Becker
"THAT this meeting moves into an in-Camera session as per Clause 120(2)(a) of The Municipalities Act."
CARRIED
Time: 11:11 a.m.

161/2023 Belter: Becker
"THAT this meeting be reconvened."
CARRIED
Time: 11:23 a.m.

Adjourn

162/2024 Doucette
"THAT this meeting of the Council of the Resort Village of Island View be adjourned."
CARRIED
Time: 11:24 a.m.

Mayor

P Holliday

Administrator

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 30/09/2024
RECONCILIATION REPORT
Reconciled on: 15/10/2024

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

mmary	Amount CAD
Statement beginning balance	$195,135.64
Cheques and payments cleared	-$52,362.37
Deposits and other credits cleared	$150,421.62
Statement ending balance	$293,194.89
Uncleared transactions as of 30/09/2024	-$9,541.71
Register balance as of 30/09/2024	$283,653.18

Details

Cheques and payments cleared (60)

Sum of Amount				
Date	Description	Source	Reference	Total
2024-08-31	CRA - Source Deductions	Online	95	-2,480.72
	PBI - Inspection Fee	E-Transfer	2MNV	-168.00
	Shane Belter - Honorarium - 1 Meeting	E-Transfer	66OTF	-125.00
	Tanya Doucette - Honorarium - 2 Meetings	E-Transfer	66QUT	-250.00
	Wood River Controls - Office Internet	Etransfer	2HGU	-99.90
	Co-op Bulyea (Supplies)	Online	2JA4	-464.28
	Mepp - Pension Plan Employer & Employee contribution	Online	2EP9	-998.08
	SaskTel (Cell Phone)	Online	2BN3	-25.06
	Sask Power (115 Perch Cr-Shop)	Online	2BNV	-54.61
	Sask Power (Street Lights)	Online	2BN0	-649.07
	Sask Power (Pump)	Online	2BN1	-119.92
	Sask Power (Marine Dr Office)	Online	2BN2	-109.75
	Sask Energy (shop)	Online	2BNU	-99.76
	Swish Maintenance Limited - Kitchen bathroom supplies	Cheque	157	-254.24
	Strasbourg Building & Home Supply (Lumber and Quikrete - Court)	Cheque	158	-346.88
	Doug Cramer - Honorarium - 2 Meetings	E-Transfer	676UV	-300.00
	Jocelyn Paslawski - Honorarium - 2 Meetings	Cheque	159	-250.00
	Calvin Becker - Honorarium - 3 Meetings	E-Transfer	Aug	-375.00
	Security Key and Lock - keys for compound to sell	E-Transfer	2IT8	-196.61
	WCB Saskatchewan (Mid Year Fee)	Online	2N4H	-539.40
	Rolling Plains Metalworks (RPM) - Skids for Bleachers	E-Transfer	2NU4	-1,532.12
	Last Mountain Times - Ad for Boundary Alteration 2nd ADD	E-Transfer	2H3T	-606.26
	Town of Strasbourg - Rescue Callout Fee - July 21, 2024	Cheque	161	-2,000.00
	Key # 77 Return from Resident Client # 628	E-Transfer	35S4	-50.00
	Key # 73 Return from Resident	E-Transfer	3892	-125.00
	Don Uhl (Kitchen Pump Out & Septic June 25 & July 30)	E-Transfer	3N5S	-220.00
	Legion Military Service Recognition Book 1/10 Page Black White	Cheque	162	-250.00
	McKee's Trenching (Gravel for Road to Boat Launch)	E-Transfer	2LDK	-382.50
	Clark's Supply & Service (Bearing oilite, Bearing Pedestal, Hex Bolt)	Cheque	163	-17.59
	Last Mountain Regional LandFill (Tip Fees)	Etransfer	3OJ7	-1,324.80
	Pamela Holliday (Wages July 16 - Aug 15)	Cheque	164	-3,636.21
	Pam Holliday Expenses (Mileage/Stamps/Election/Toner)	Cheque	164	-1,395.46
	Glenn Wilson (Wages July 16 - Aug 15)	Etransfer	165	-2,099.43
	Glenn Wilson (Truck Allowance & Mileage & Shop Tools)	Etransfer	165	-1,023.54
	Laura Wilson (Wages July 16-Aug 15)Administration	Etransfer	166	-332.98
	Laura Wilson (Wages July 16-Aug 15)Maintenance	Etransfer	166	-429.84
	Laura Wilson Expenses (Election Poll clerk)	Etransfer	166	-495.00
	Munisoft (monthly software lease)	DAP	July	-305.25
2024-09-03	Global Merchant Debit Machine Fees	DAP	Aug	-55.70
2024-09-28	PBI - Inspection Fee	E-Transfer	8U7I	-509.25
	Jocelyn Paslawski - Honorarium - 1 Meeting	E-Transfer	8ITQ	-125.00
	Shane Belter - Honorarium - 1 Meeting	E-Transfer	8JJF	-125.00
	Shane Belter -MTG Mileage - 156km's	E-Transfer	8JJF	-101.40
	Calvin Becker - Honorarium - 1 Meeting	E-Transfer	8DEM	-125.00

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 30/09/2024
RECONCILIATION REPORT
Reconciled on: 15/10/2024

45563	Calvin Becker -LMRL MTG Mileage - 106km's	E-Transfer	8DEM	-68.90
	Tanya Doucette - Honorarium - 2 Meetings	E-Transfer	8KD9	-250.00
	Tanya Doucette-Lagoon MTG Mileage - 44km's	E-Transfer	8KD9	-28.60
	R.M. of McKillop - Gravel/Trucking/Grading	E-Transfer	8P7T	-769.00
	WCB Saskatchewan (Interest Fee)	Online	8QCB	-1.30
	Clark's Supply & Service (Nylon Bushing)	E-Transfer	90J4	-13.56
	SETS- Sept 2024 (Saskatchewan Education Property Tax)	Online	C756/79	-23,734.70
	Wood River Controls - Office Internet	Etransfer	8L58	-99.90
	Co-op Bulyea (Supplies)	Online	8PUB	-122.54
	Mepp - Pension Plan Employer & Employee contribution	Online	91MM	-929.84
	SaskTel (Cell Phone)	Online	8MEN	-25.06
	Sask Power (115 Perch Cr-Shop)	Online	8MEJ	-52.65
	Sask Power (Street Lights)	Online	8MEK	-649.07
	Sask Power (Pump)	Online	8MEL	-214.63
	Sask Power (Marine Dr Office)	Online	8MEM	-127.25
	Sask Energy (shop)	Online	8MEI	-101.76
Grand Total				-52,362.37

PHolliday

Pamela Holliday, Chief Administrative Officer
Presented to Council on October 26, 2024

Mayor

Uncleared Cheques/Transfers as of 30/09/2024

Date	PAYEE	CHEQUE NO./Online NO.		Amount (CAD)
31-Aug-24	AED Advanatage (replacement battery and 2 sets of Adult PAD	Cheque	160	572.80
31-Aug-24	SK Federation of Police Officers - Annual Crime Prevention Gu	Etransfer	JIBIS	225.00
28-Sep-24	SaskTel (office phone)	Online	Sept	74.42
28-Sep-24	Glenn Wilson (Wages Aug 16 - Sept 15)	Cheque	169	720.16
28-Sep-24	Glenn Wilson (Truck Allowance & Shop Tools)	Cheque	169	443.10
28-Sep-24	Laura Wilson (Wages Aug 16-Sept 15)Administration	Cheque	170	467.21
28-Sep-24	Munisoft (monthly software lease)	DAP	Sept	305.25
28-Sep-24	CRA - Source Deductions	Online	96	1,800.96
28-Sep-24	Pamela Holliday (Wages Aug 16 - Sept 15)	Cheque	168	3,438.71
28-Sep-24	Pam Holliday Expenses (Mileage)	Cheque	168	55.90
28-Sep-24	Last Mountain Regional LandFill (Tip Fees)	Cheque	167	1,438.20
			Total	**9,541.71**

CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Joshua Nitz	Class 3 Licensed Building Official, Saskatchewan	BOL785
Cristin Korchinski	R-Class 2 Licensed Building Official, Saskatchewan	BOL784/808

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)

RESORT VILLAGE OF ISLAND VIEW
1994

P Holliday
(Signature of Authorized Municipal Official)

Pamela Holliday
(Name of Municipal Official – Please Print)

Chief Administrator Officer
(Title of Municipal Official)

September 28, 2024
(Date of Resolution)

159/2024
(Resolution Number)

Resort Village of Island View
Account Payables for September 2024

DATE	Payment Type		PAYABLE TO	AMOUNT
3-Sep-24	DAP	Aug	Global Merchant Debit Machine Fees	55.70
28-Sep-24	E-Transfer		Jocelyn Paslawski - Honorarium - 1 Meeting	125.00
28-Sep-24	E-Transfer		Shane Belter - Honorarium - 1 Meeting	125.00
28-Sep-24	E-Transfer		Shane Belter -MTG Mileage - 156km's	101.40
28-Sep-24	E-Transfer		Calvin Becker - Honorarium - 1 Meeting	125.00
28-Sep-24	E-Transfer		Calvin Becker -LMRL MTG Mileage - 106km's	68.90
28-Sep-24	E-Transfer		Tanya Doucette - Honorarium - 2 Meetings	250.00
28-Sep-24	E-Transfer		Tanya Doucetter-Lagoon MTG Mileage - 44km's	28.60
28-Sep-24	E-Transfer		PBI - Inspection Fee	509.25
28-Sep-24	E-Transfer		R.M. of McKillop - Gravel/Trucking/Grading	769.00
28-Sep-24	Online		WCB Saskatchewan (Interest Fee)	1.30
28-Sep-24	E-transfer		Clark's Supply & Service (Nylon Bushing)	13.56
28-Sep-24	Online		SETS- Sept 2024 (Saskatchewan Education Property Tax)	23,734.70
28-Sep-24	Cheque		Last Mountain Regional LandFill (Tip Fees)	1,438.20
28-Sep-24	Etransfer		Wood River Controls - Office Internet	99.90
28-Sep-24	Online		Co-op Bulyea (Supplies)	122.54
28-Sep-24	Cheque		Pamela Holliday (Wages Aug 16 - Sept 15)	3,438.71
28-Sep-24	Cheque		Pam Holliday Expenses (Mileage)	55.90
28-Sep-24	Online		Mepp - Pension Plan Employer & Employee contribution	929.84
28-Sep-24	Cheque		Glenn Wilson (Wages Aug 16 - Sept 15)	720.16
28-Sep-24	Cheque		Glenn Wilson (Truck Allowance & Shop Tools)	443.10
28-Sep-24	Cheque		Laura Wilson (Wages Aug 16-Sept 15)Administration	467.21
28-Sep-24	DAP	Sept	Munisoft (monthly software lease)	305.25
28-Sep-24	Online		CRA - Source Deductions	1,800.96
28-Sep-24	Online		SaskTel (Cell Phone)	25.06
28-Sep-24	Online		Sask Power (115 Perch Cr-Shop)	52.65
28-Sep-24	Online		Sask Power (Street Lights)	649.07
28-Sep-24	Online		Sask Power (Pump)	214.63
28-Sep-24	Online		Sask Power (Marine Dr Office)	127.25
28-Sep-24	Online		Sask Energy (shop)	101.76
28-Sep-24	Online	Sept	SaskTel (office phone)	74.42
				36,974.02

Presented to Council on September 28, 2024

PH / JP

CAO / MAYOR

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 31/08/2024
RECONCILIATION REPORT
Reconciled on: 15/09/2024

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

Summary	**Amount CAD**
...ment beginning balance	$188,149.64
Cheques and payments cleared	-$59,459.98
Deposits and other credits cleared	$66,445.98
~~Statement ending balance~~	~~$195,135.64~~
Uncleared transactions as of 31/08/2024	-$24,854.66
Register balance as of 31/08/2024	$170,280.98

Details

Cheques and payments cleared (7)

Sum of Amount				
Date	Description	Source	Reference	Total
7/20/2024	SK Finance (Ministry of Policing & Public Safety)	Cheque	154	-7,927.11
	CRA - Source Deductions	Online	94	-3,148.77
	Jocelyn Paslawski	Cheque	142	-250.00
	PBI - Inspection Fee	E-Transfer	AC15T	-1,477.70
8/3/2024	Global Merchant Debit Machine Fees	DAP	July	-64.46
8/30/2024	SETS- Aug 2024 (Saskatchewan Education Property Tax)	Online	CG4P	-42,039.32
8/31/2024	SaskTel (office phone)	Online	July	-74.42
Grand Total				-54,981.78

PHolliday

Pamela Holliday, Chief Administrative Officer
...sented to Council on September 28, 2024

Jocelyn Paslawski
Mayor

Resort Village of Island View
Affinity Credit Union 3003050, Period Ending 31/08/2024
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Uncleared Cheques/Transfers as of 31/08/2024

Date	PAYEE	CHEQUE NO./Online NO.		Amount (CAD)
31-Aug-24	Swish Maintenance Limited - Kitchen bathroom supplies	Cheque	157	254.24
31-Aug-24	Strasbourg Building & Home Supply (Lumber and Quikrete - Co	Cheque	158	346.88
31/Aug/24	Doug Cramer - Honorarium - 2 Meetings	E-Transfer	676UV	300.00
31/Aug/24	Jocelyn Paslawski - Honorarium - 2 Meetings	Cheque	159	250.00
31/Aug/24	Shane Belter - Honorarium - 1 Meeting	E-Transfer	66OTF	125.00
31/Aug/24	Calvin Becker - Honorarium - 3 Meetings	E-Transfer	AUG	375.00
31/Aug/24	Tanya Doucette - Honorarium - 2 Meetings	E-Transfer	66QUT	250.00
31/Aug/24	PBI - Inspection Fee	E-Transfer	2MNV	168.00
31/Aug/24	Security Key and Lock - keys for compound to sell	E-Transfer	2IT8	196.61
31/Aug/24	WCB Saskatchewan (Mid Year Fee)	Online	2N4H	539.40
31/Aug/24	AED Advanatage (replacement battery and 2 sets of Adult PAD	Cheque	160	572.80
31/Aug/24	Rolling Plains Metalworks (RPM) - Skids for Bleachers	E-Transfer	2NU4	1,532.12
31/Aug/24	Last Mountain Times - Ad for Boundary Alteration 2nd ADD	E-Transfer	2H3T	606.26
31/Aug/24	Town of Strasbourg - Rescue Callout Fee - July 21, 2024	Cheque	161	2,000.00
31/Aug/24	Key # 77 Return from Resident Client # 628	E-Transfer	35S4	50.00
31/Aug/24	Key # 73 Return from Resident	E-Transfer	3892	50.00
31/Aug/24	Don Uhl (Kitchen Pump Out & Septic June 25 & July 30)	E-Transfer	3N5S	220.00
31/Aug/24	Legion Military Service Recognition Book 1/10 Page Black Whi	Cheque	162	250.00
31/Aug/24	McKee's Trenching (Gravel for Road to Boat Launch)	E-Transfer	2LDK	382.10
31/Aug/24	Clark's Supply & Service (Bearing oilite, Bearing Pedestal, Hex	Cheque	163	17.59
31/Aug/24	SK Federation of Police Officers - Annual Crime Prevention Gu	Etransfer	JIBIS	225.00
31/Aug/24	Last Mountain Regional LandFill (Tip Fees)	Etransfer	3OJ7	1,324.80
31/Aug/24	Wood River Controls - Office Internet	Etransfer	2HGU	99.90
31/Aug/24	Co-op Bulyea (Supplies)	Online	2JA4	464.28
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31/Aug/24	Mepp - Pension Plan Employer & Employee contribution	Online	2EP9	998.08
31/Aug/24	Glenn Wilson (Wages July 16 - Aug 15)	Etransfer	165	2,099.43
31/Aug/24	Glenn Wilson (Truck Allowance & Mileage & Shop Tools)	Etransfer	165	1,023.54
31/Aug/24	Laura Wilson (Wages July 16-Aug 15)Administration	Etransfer	166	332.98
31/Aug/24	Laura Wilson (Wages July 16-Aug 15)Maintenance	Etransfer	166	429.84
31/Aug/24	Laura Wilson Expenses (Election Poll clerk)	Etransfer	166	495.00
31/Aug/24	Munisoft (monthly software lease)	DAP	July	305.25
31/Aug/24	CRA - Source Deductions	Online	95	2,480.72
31/Aug/24	SaskTel (Cell Phone)	Online	2BN3	25.06
31/Aug/24	Sask Power (115 Perch Cr-Shop)	Online	2BNV	54.61
31/Aug/24	Sask Power (Street Lights)	Online	2BN0	649.07
31/Aug/24	Sask Power (Pump)	Online	2BN1	119.92
31/Aug/24	Sask Power (Marine Dr Office)	Online	2BN2	109.75
31/Aug/24	Sask Energy (shop)	Online	2BNU	99.76
			Total	**24,854.66**