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**Minutes of the Regular Meeting of the Council of the  
RURAL MUNICIPALITY OF THE GAP NO. 39  
held Wednesday, October 11, 2023  
Municipal Office Board Room, 107 Main Street, Ceylon, Saskatchewan**

**Council Present:**

Reeve	- Lorne McClarty
Councillor Division 1	- Roland Carles
Councillor Division 2	- Jeff Jensen
Councillor Division 3	- Keith Kaufmann
Councillor Division 5	- Alastair Burnett
Councillor Division 6	- Ernie Sorensen

**Absent:**

Councillor Division 4	- Murray Scott
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**Staff:**

Administrator	- Laura Delanoy
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**Call to Order:**

Reeve Lorne McClarty called the meeting to order at 7:30 p.m.

**Agenda**

**200/23 - Burnett:** That we adopt the agenda as attached hereto to form part of these minutes.

Carried.

Adoption of Minutes**Regular Meeting Minutes**

**201/23 - Burnett:** That we approve the minutes of the regular meeting of Council held Wednesday, September 20, 2023 as presented.

Carried.

Financial Reports

*The Administrator presented the financial reports and statement of financial activities for the month ending September 30, 2023.*

**Financial Reports**

**202/23 - Kaufmann:** That we accept the financial reports and statement of financial activities for the period ending September 30, 2023 as presented.

Carried.

**Radius Credit Union Investment Agreement**

**203/23 - Carles:** That it be acknowledged that Radius Credit Union has provided written notice of termination of their investment agreement with the RM of The Gap No. 39 dated October 14, 2021.

Carried.

Delegations

*Public Works employees Wade Aspen and Darren Gust attended the meeting at 7:55 p.m. to discuss operations and equipment. Wade Aspen and Darren Gust left the meeting at 8:15 p.m.*

Old Business**Building Bylaw Approval**

**204/23 - McClarty:** That it be acknowledged that the Ministry of Government Relations Building and Technical Standards Branch has approved Bylaw No. 1/2023, also known as the Building Bylaw; and further, that Bylaw No. 1/2023 is in force effective September 25, 2023.

Carried.

**Hamlet of Hardy, Lot for Sale**

**205/23 - Sorensen:** That the Rural Municipality of The Gap No. 39 accept Matt Chouinard's offer to purchase Lot 7 Block 2 Plan BE711 within the Hamlet of Hardy for one thousand dollars (\$1,000.00).

Carried.

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**Hamlet of Hardy, Lot for Sale**

**206/23 - Sorensen:** That the Rural Municipality of The Gap No. 39 accept Mike Chouinard's offer to purchase Lot 8 Block 2 Plan BE711 within the Hamlet of Hardy for one thousand dollars (\$1,000.00).

Carried.

**Motion Rescind**

**207/23 - Kaufmann:** That we rescind resolution 190/23, being a resolution to accept the proposed residential subdivision within SW 28-6-19 W2M with conditions.

Carried.

**Proposed Residential Subdivision, SW 28-6-19 W2M**

**208/23 - Carles:** That the application received from Ken Catherwood for a proposed residential subdivision within SW 28-6-19 W2M be accepted with the following conditions:

- That a monetary settlement of five thousand eight hundred and seventeen dollars (\$5,817.00) be paid to the Rural Municipality of The Gap No. 39 to be utilized for parks and recreation in lieu of providing 1.694 hectares of municipal reserve land for public use;
- That the provision of all utility services to the residential subdivision be the responsibility of the developer;
- That the construction of an approach on the east side of Range Road 194 at the property line between Parcel B and Parcel C be the responsibility of the developer. A 400 mm diameter culvert will be provided by the Rural Municipality of The Gap No. 39 with 50% of the inventory price of the culvert being paid by the developer;
- That applications for development permits and building permits be submitted to the municipality prior to commencing any future development;

And further, the municipality is not aware of any land uses in the vicinity that would be incompatible with the intended use of the proposed sites, or any site conditions that make the land unsuitable for the intended use; and furthermore, that the municipality does not have any facilities in the area that could be affected by the proposed development.

Carried.

**Public Works/Transportation****Gravel Inventory, Drone Measurement**

**209/23 - Burnett:** That the quote from Swayze to complete drone measurement of three (3) gravel piles at SW 3-5-21 W2M and one (1) gravel pile at NW 20-05-19 W2M & NE 19-05-19 W2M to determine gravel quantities at a cost of one thousand six hundred and fifty dollars (\$1,650.00) + applicable taxes be accepted.

Carried.

**Gravel Exploration Permit, Sand & Gravel Lease No. 374444**

**210/23 - Carles:** That it be acknowledged that the Rural Municipality of The Gap No. 39 has received a Gravel Exploration Permit to conduct test pitting within SE 19-05-19 W2M and SW 20-05-19 W2M.

Carried.

*Councillor Jeff Jensen presented quotes from Sandstorm Construction, Afab Industries and Duckworth Contracting for the design and construction of a municipal shop.*

**Municipal Shop Design and Construction**

**211/23 - Jensen:** That Sandstorm Construction be selected to complete the engineered drawing package for the municipal shop building; and furthermore, that an updated quote for the construction of the building be provided by Sandstorm Construction following the finalization of the building design and approval of the engineered drawing package by the Village of Ceylon's building inspector.

Carried.

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**Culvert Sale**

**212/23 - Carles:** That a 400 mm culvert be sold to Tim Debruyne to be installed through an approach to his bin yard for a rate of seventy-one dollars and thirteen cents (\$71.13) + GST per meter for the culvert and twenty-eight dollars and eight cents (\$28.08) + GST for the coupler.

Carried.

**New Business****SARM Voting Delegates**

**213/23 - McClarty:** That Councillor Keith Kaufmann and Councillor Roland Carles be appointed voting delegates at the Saskatchewan Association of Rural Municipalities Midterm Convention on November 8 & 9, 2023.

Carried.

**Next Meeting**

**214/23 - Kaufmann:** That the next regular meeting of Council be held on Tuesday, November 7, 2023 at 1:00 p.m. in the Municipal Office Boardroom at 107 Main Street, Ceylon, SK unless otherwise called.

Carried.

**SaskTel Cable Notification**

**215/23 - McClarty:** That it be acknowledged that SaskTel is planning to replace a service to NE 12-06-20 W2M; and further, that SaskTel be advised that there is raw water service line within the area with the location to be indicated by the landowner.

Carried.

**Development Permit #06-2023**

**216/23 - Carles:** That it be acknowledged that Development Permit Application No. 06-2023 received from Ernest Sorensen for the development of an open front cattle shed located at SW 01-06-21 W2M was approved by the Development Officer on October 11, 2023.

Carried.

**Reports – Committee and Administration****Verbal Committee Report**

**217/23 - Burnett:** That we acknowledge the verbal committee report as presented by Administrator, Laura Delanoy.

Carried.

**Years of Service Recognition**

**218/23 - Kaufmann:** That Wade Aspen and Darren Gust each be given recognition gifts with a value of up to two hundred and fifty dollars (\$250.00) for 25 years of service with the Rural Municipality of The Gap No. 39.

Carried.

**Correspondence****Correspondence**

**219/23 - Sorensen:** That we acknowledge the correspondence as listed on the agenda.

Carried.

**Radville Marian Health Care Auxiliary Donation**

**220/23 - Carles:** That a donation be made to the Radville Marian Health Care Auxiliary in the amount of one hundred dollars (\$100.00) for the Annual Christmas Party for the facility residents.

Carried.

**SGI Renewal Notice**

**221/23 - McClarty:** That the registration and insurance for the 1990 homebuilt trailer be renewed with an annual fee of seventy-six dollars and fifty-two cents (\$76.52).

Carried.

Accounts for Approval and Payment

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**Payment List**

**222/23 - Kaufmann:** That the list of bills and accounts as per attached “Schedule A” for the period September 21 to 30, 2023 that were paid by cheque #11052 and by electronic funds transfer in the amount of twenty-four thousand four hundred and eight dollars and eighty-nine cents (\$24,408.89) be approved as paid; and furthermore, that all current bills and accounts as per attached Schedule “A” for the period October 1 to 11, 2023 to be paid by cheques #11053 to #11064 and by electronic funds transfer in the amount of fifty-five thousand nine hundred and thirty dollars and thirty-six cents (\$55,930.36) are approved for payment.

Carried.

Adjournment

**Adjourn**

**223/23 - Kaufmann:** That the meeting adjourns at 10:40 p.m.

Carried.

  
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Reeve

  
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Administrator

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**Rural Municipality of The Gap No. 39**  
**Regular Meeting of Council Agenda**  
**to be held at 7:30 p.m. Wednesday, October 11, 2023**  
**Municipal Office Board Room – 107 Main Street Ceylon, Saskatchewan**

M-11 (a)

- 1. Call to Order – 7:30 p.m.**
- 2. Adoption of the Agenda**
- 3. Adoption of Minutes**
  - a) Regular Meeting Minutes - September 20, 2023
- 4. Financial Report**
  - a) Financial Report – Month Ending September 30, 2023
  - b) Change in Income Report – Month Ending September 30, 2023
  - c) Investment Schedule
    - Radius Credit Union - Term Deposit Agreement Cancellation
- 5. Delegation**
  - a) Public Works - Wade Aspen and Darren Gust
    - Monthly Safety Meeting
- 6. Old Business**
  - a) P&D - Building Bylaw
  - b) P&D - Hamlet of Hardy, Lots for Sale
  - c) P&D - Proposed Residential Subdivision
- 7. Public Works/Transportation**
  - a) TS - Operator Hours
  - b) TS - Gravel Inventory, Drone Measurement
  - c) TS - Gravel Exploration
  - d) TS - Exploration Permit, Sand & Gravel Lease No. 374444
  - e) TS - Municipal Shop
  - f) TS - Sale of Culvert
- 8. New Business**
  - a) GG - Public Disclosure Annual Notice
  - b) GG - SARM Voting Delegates
  - c) GG - Next Regular Meeting of Council
  - d) PS - Emergency Response Plan & Emergency Measures Organization Plan
  - e) PS - Mutual Aid Agreement, Town of Ogema
  - f) P&D - Sasktel Cable Notification
  - g) P&D - Development Permit Application
- 9. Reports – Committee and Administration**
  - a) Administrator Report
- 10. Meetings & Workshops**
  - a) UMAAS Fall Workshop - October 23, 2023, Weyburn, SK
  - b) Ceylon Regional Park Authority - October 27, 2023
  - c) SARM Midterm Convention - November 8 & 9, 2023, Regina, SK
    - Convention Registration - Deadline October 31, 2023
- 11. Correspondence**
  - a) SARM - Targeted Sector Support
  - b) SARM - Gopher Control Program, Ratepayer Inquiry
  - c) Ministry of Agriculture - State of Emergency, Minister's Replay
  - d) Ministry of Health - MRI Support, Minister's Reply
  - e) Ministry of Parks, Culture and Sport - Heritage Designation Challenge
  - f) Sensus Chartered Professional Accountants - 2023 Audit Letter
  - g) Radville Marian Health Centre - Residents Christmas Party, Request for Support
  - h) SGI - Registration and Insurance Renewal Notice, 1990 Homebuilt Trailer
- 12. Accounts for Approval and Payment**
- 13. Adjournment**

Rural Municipality of The Gap No. 39

Change in Income for the Period Ending September 30, 2023

	Current Month	Year to Date	Budget
REVENUE			
TAXATION			
General Municipal Levy	\$ -	\$ 741,645.40	\$ 741,645.27
Discount on Municipal Tax	\$ (1,761.96)	\$ (38,789.53)	\$ (39,000.00)
NET MUNICIPAL TAX	\$ (1,761.96)	\$ 702,855.87	\$ 702,645.27
Penalty on Municipal Arrears	\$ -	\$ 19.26	\$ 200.00
TOTAL TAXES	\$ (1,761.96)	\$ 702,875.13	\$ 702,845.27
UNCONDITIONAL GRANTS			
Unconditional - Revenue Sharing	\$ -	\$ 93,443.00	\$ 186,868.00
TOTAL UNCONDITIONAL GRANTS	\$ -	\$ 93,443.00	\$ 186,868.00
GRANTS IN LIEU OF TAXES			
Grant-in-Lieu - Prov - Other	\$ -	\$ 915.46	\$ 2,381.00
TOTAL GRANT-IN-LIEU	\$ -	\$ 915.46	\$ 2,381.00
GENERAL GOV'T SERVICES			
GG - F&C - Photocopy/Fax	\$ -	\$ 9.52	\$ 20.00
GG - F&C - Tax Certificates	\$ 40.00	\$ 240.00	\$ 300.00
GG - Sale of R.M. Maps	\$ 135.00	\$ 575.00	\$ 675.00
GG - Postage	\$ 6.75	\$ 15.75	\$ 15.00
GG - Asset Sales - Gain/Loss	\$ -	\$ 927.87	\$ -
GG - Interest Revenue	\$ 531.72	\$ 5,592.60	\$ 85,000.00
GG - Dividends Revenue	\$ -	\$ -	\$ 100.00
GG - Commission Revenue	\$ -	\$ -	\$ 2,315.00
TOTAL GENERAL GOV'T SERVICES	\$ 713.47	\$ 7,360.74	\$ 88,425.00
PROTECTIVE SERVICES			
PS - Fees - Fire Charges - #1	\$ -	\$ 7,064.38	\$ 10,000.00
TOTAL PROTECTIVE SERVICES	\$ -	\$ 7,064.38	\$ 10,000.00
TRANSPORTATION SERVICES			
TS - Custom Work	\$ 300.00	\$ 3,762.50	\$ 5,000.00
TS - Custom Work - Dust Control	\$ -	\$ 4,891.60	\$ 16,000.00
TS - Sale of Gravel	\$ 1,340.62	\$ 38,249.80	\$ 30,000.00
TS - Road Maintenance Fees	\$ 1,560.39	\$ 48,648.97	\$ 55,000.00
TS - Permits	\$ -	\$ 1,950.00	\$ 5,000.00
TS - Trade-in of Equipment	\$ -	\$ 156,364.97	\$ 156,365.00
TS - Conditional - Prov - CTP	\$ -	\$ 15,816.00	\$ 15,816.00
TOTAL TRANSPORTATION SERVICES	\$ 3,201.01	\$ 269,683.84	\$ 283,181.00
ENVIRONMENT & PUBLIC HEALTH			
EH - Waste Bin Rental Fees	\$ -	\$ 3,510.00	\$ 3,600.00
EH - Cemetery Fees	\$ 100.00	\$ 750.00	\$ 2,000.00
EH - Conditional - SARM GCP	\$ 9,018.00	\$ 9,018.00	\$ -
EH - Conditional - SARM PREP	\$ -	\$ -	\$ 2,200.00
TOTAL ENVIRON & PUBLIC HEALTH SERV.	\$ 9,118.00	\$ 13,278.00	\$ 7,800.00
PLANNNG & DEVELOPMENT			
PD - Fees - Development Permit	\$ -	\$ 400.00	\$ 500.00
PD - Fees - Drilling Licences	\$ -	\$ -	\$ 450.00
PD - Fees - Royalty/Mineral Revenue	\$ 173.45	\$ 2,349.13	\$ 3,000.00
PD - Conditional -Federal - CCBF	\$ 6,387.90	\$ 13,412.60	\$ 13,413.00
TOTAL PLANNING & DEVELOP SERV.	\$ 6,561.35	\$ 16,161.73	\$ 17,363.00

TRANSFERS

Tranfer from Reserves	\$	-	\$	-	\$	251,700.00
TOTAL TRANSFERS	\$	-	\$	-	\$	251,700.00
TOTAL REVENUE	\$	17,831.87	\$	1,110,782.28	\$	1,550,563.27

EXPENSE

GENERAL GOV'T SERVICE

GG - Reeve - Office Super/Travel	\$	-	\$	-	\$	2,450.00
GG - Council - Meeting & Travel	\$	-	\$	-	\$	27,500.00
GG - Council - Committee & Travel	\$	-	\$	-	\$	5,000.00
GG - Council - Convention	\$	-	\$	4,285.01	\$	7,000.00
GG - Council - Other Benefits	\$	-	\$	1,720.15	\$	1,720.00
GG - Administrative Salaries	\$	8,044.36	\$	76,670.73	\$	95,350.00
GG - Admin. CPP, EI	\$	438.96	\$	4,634.90	\$	6,200.00
GG - MEPP	\$	694.97	\$	5,913.42	\$	6,500.00
GG - Admin. Dis. Ins., WCB, etc.	\$	-	\$	12,473.76	\$	12,475.00
GG - Admin. Training & Travel	\$	157.38	\$	1,046.13	\$	2,000.00
GG - Contracted - Admin. Services	\$	-	\$	-	\$	150.00
GG - Contracted - Assessment	\$	-	\$	7,301.00	\$	7,326.00
GG - Contracted - Legal/ISC Fees	\$	40.00	\$	312.70	\$	1,000.00
GG - Contracted - Audit/Accounting	\$	-	\$	4,022.70	\$	6,672.00
GG - Contracted - Memberships	\$	-	\$	3,485.36	\$	3,485.00
GG - Contracted - Advertising	\$	-	\$	262.74	\$	263.00
GG - Contracted - Property Maint.	\$	-	\$	-	\$	2,500.00
GG - Contracted - Insurance/Bond	\$	-	\$	636.98	\$	637.00
GG - Contracted - Board of Revision	\$	-	\$	225.00	\$	225.00
GG - Utilities - Power	\$	63.79	\$	623.18	\$	775.00
GG - Utilities - Heat	\$	28.55	\$	553.55	\$	650.00
GG - Utilities - Telephone/Internet	\$	140.50	\$	1,172.81	\$	1,700.00
GG - Utilities - Water/Garbage Coll	\$	-	\$	525.00	\$	525.00
GG - Maint. - Janitor	\$	-	\$	750.00	\$	1,500.00
GG - Maint. - Stationery/Supplies	\$	136.49	\$	914.39	\$	2,000.00
GG - Maint. - Postage/Software	\$	-	\$	2,703.76	\$	4,000.00
GG - Maint. - Copier/Computer/Other	\$	-	\$	1,201.07	\$	1,500.00
GG - Grants/Donations - Operating	\$	-	\$	600.00	\$	700.00
GG - Interest, Bank Fees, CashShort	\$	0.10	\$	0.30	\$	100.00
GG - Allowance for Uncollectibles	\$	-	\$	610.17	\$	610.00
GG - Meeting - Meals	\$	-	\$	54.66	\$	1,600.00
TOTAL GENERAL GOV'T EXPENSE	\$	9,745.10	\$	132,699.47	\$	204,113.00

PROTECTIVE SERVICE

PS - Police - Contracted	\$	-	\$	10,406.65	\$	10,500.00
PS - Fire - Contracted Service	\$	-	\$	316.75	\$	300.00
PS - Fire - Remit Fire Fees	\$	6,636.10	\$	10,643.28	\$	10,000.00
PS - Fire - Grants - Capital	\$	-	\$	-	\$	10,000.00
TOTAL PROTECTIVE SERVICE	\$	6,636.10	\$	21,366.68	\$	30,800.00


TRANSPORTATION SERVICE

TS - Council - Indemnity	\$	-	\$	-	\$	16,800.00
TS - Wages	\$	18,009.30	\$	146,431.00	\$	193,300.00
TS - CPP Expense	\$	53.26	\$	7,508.89	\$	7,509.00
TS - EI Expense	\$	-	\$	2,331.70	\$	2,807.00
TS - MEPP Expense	\$	1,620.84	\$	13,179.33	\$	17,400.00
TS - WCB & Dis. Ins./Health Expense	\$	-	\$	17,561.54	\$	17,390.00
TS - Travel/Training	\$	-	\$	320.00	\$	320.00
TS - Contract - Ins./Licences	\$	-	\$	8,539.98	\$	10,000.00
TS - Contract - Memberships	\$	-	\$	292.00	\$	292.00
TS - Contract - Maint.-Dust Control	\$	-	\$	42,729.86	\$	35,000.00
TS - Contract - Maint. -Road Repair	\$	-	\$	-	\$	75,000.00
TS -Contract-Maint Culverts/Bridges	\$	397.50	\$	397.50	\$	2,500.00

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TS - Contract - Labour	\$	-	\$	975.00	\$	5,000.00
TS - Utility - Shop - Power	\$	103.41	\$	1,065.53	\$	1,800.00
TS - Utility - Shop - Heat	\$	49.80	\$	1,286.77	\$	2,000.00
TS - Utility - Shop - Phone/Interne	\$	52.95	\$	423.60	\$	635.00
TS - Maint. - Fuel/Oil	\$	6,980.99	\$	33,432.54	\$	65,000.00
TS - Maint - Blades	\$	-	\$	7,075.45	\$	10,000.00
TS - Maint. - Machine Repairs	\$	8,263.06	\$	40,274.41	\$	60,000.00
TS - Material - Culverts/Drainage	\$	-	\$	22,548.87	\$	21,273.00
TS - Material - Signs/Posts	\$	-	\$	271.12	\$	1,000.00
TS - Material - Small Tool/Equip.	\$	-	\$	2,925.80	\$	10,000.00
TS - Material - Shop Supplies	\$	212.47	\$	1,740.38	\$	4,000.00
TS - Gravel	\$	-	\$	52,845.63	\$	85,000.00
TS - RM Maps	\$	-	\$	1,090.50	\$	1,200.00
TS - ASSET - Purch - Land/Land Imp.	\$	-	\$	1,000.00	\$	1,000.00
TS - ASSET - Purchase - Building	\$	6,373.25	\$	13,751.75	\$	36,538.00
TS - ASSET -Purchase -Machine/Equip	\$	-	\$	573,283.52	\$	566,663.00
<b>TOTAL TRANSPORTATION</b>	\$	42,116.83	\$	993,282.67	\$	1,249,427.00
<b>ENVIRONMENT &amp; PUBLIC HEALTH SERVICE</b>						
EH - Wages & Benefits	\$	-	\$	13.08	\$	13.00
EH - Contracted - Waste Bin Rental	\$	315.00	\$	2,430.00	\$	3,600.00
EH - Contracted - Recycle Fees	\$	154.49	\$	1,217.95	\$	1,800.00
EH - Contracted - Cemeteries	\$	-	\$	1,200.00	\$	1,200.00
EH - Contracted - Memberships	\$	-	\$	894.40	\$	700.00
EH - Maint. - Flowers	\$	-	\$	45.00	\$	65.00
EH - Supplies - Pest Control	\$	-	\$	3,529.80	\$	5,500.00
EH - Supplies - Weed Control	\$	-	\$	9,185.00	\$	12,000.00
EH - Supplies - Civic Addressing	\$	-	\$	41.44	\$	500.00
EH - Gopher Control Rebate	\$	9,018.00	\$	9,018.00	\$	-
EH - Grants - Operating Rad.Auxill	\$	-	\$	-	\$	100.00
EH - Grants - Capital RMHC	\$	-	\$	-	\$	7,559.00
EH - Grants - Ambulance Fund	\$	-	\$	-	\$	14,250.00
<b>TOTAL ENVIRONMENT &amp; PUB HEALTH SERV</b>	\$	9,487.49	\$	27,574.67	\$	47,287.00
<b>PLANNING &amp; DEVELOPMENT EXPENSES</b>						
P&D - Contracted - Appeals Board	\$	-	\$	225.00	\$	225.00
P&D - Grants - Vet Board	\$	-	\$	2,835.00	\$	2,835.00
P&D - Other Quarry Lease	\$	200.00	\$	482.56	\$	523.00
<b>TOTAL PLANNING &amp; DEVELOPMENT EXPENS</b>	\$	200.00	\$	3,542.56	\$	3,583.00
<b>RECREATION, CULTURAL EXPENDITURES</b>						
R&C - Contracted - Library - Region	\$	-	\$	2,307.75	\$	2,308.00
R&C - Grants - Op. Reg Park	\$	-	\$	5,000.00	\$	5,000.00
R&C - Grants - Op- Rink	\$	-	\$	-	\$	3,000.00
R&C - Grants - Op - PPCC	\$	-	\$	-	\$	2,500.00
<b>TOTAL RECREATION AND CULTURE SERVIC</b>	\$	-	\$	7,307.75	\$	12,808.00
<b>UTILITIES</b>						
Water -Utility-Power/Heat-Comm Well	\$	-	\$	1,145.30	\$	1,500.00
Water - Maint. - Repair - Comm Well	\$	-	\$	-	\$	1,000.00
<b>TOTAL UTILITIES</b>	\$	-	\$	1,145.30	\$	2,500.00
<b>TOTAL EXPENSE</b>	\$	68,185.52	\$	1,186,919.10	\$	1,550,518.00
<b>NET INCOME</b>	\$	(50,353.65)	\$	(76,136.82)	\$	45.27

CERTIFIED CORRECT AND IN ACCORDANCE WITH THE RECORDS OF THE MUNICIPALITY  
Presented to Council on Wednesday, October 11, 2023

  
Reeve

  
Administrator



"Schedule A"

M-11 (a)

Rural Municipality of The Gap No. 39  
Payment List - October 11, 2023 Regular Meeting of Council

Date	Payee	Cheque No.	Amount
9/28/2023	Collabria Mastercard	EFT	\$ 350.88
9/28/2023	SaskTel CMR	EFT	\$ 31.91
9/28/2023	SaskPower/Energy	EFT	\$ 256.98
9/29/2023	Aspen, Wade	EFT	\$ 3,156.57
9/29/2023	Gust, Darren	EFT	\$ 3,211.03
9/29/2023	Delanoy, Laura	11052	\$ 4,521.55
9/29/2023	Lillejord, Chelsey	EFT	\$ 1,142.20
9/29/2023	Municipal Employees Pension Plan	EFT	\$ 4,987.88
9/29/2023	Receiver General	EFT	\$ 6,749.89
Subtotal	2023-09-21 to 2023-09-30		\$ 24,408.89
10/2/2023	Remittance to SE Cornerstone	EFT	\$ 11,280.52
10/2/2023	Remittance to SMHI	EFT	\$ 22,005.02
10/11/2023	Bradley Directories	11053	\$ 238.50
10/11/2023	E. Bourassa & Sons Ltd.	11054	\$ 120.37
10/11/2023	Goliath Disposal Ltd.	11055	\$ 330.75
10/11/2023	Information Services Corporation	11056	\$ 30.00
10/11/2023	J-M Tire & Service Ltd.	11057	\$ 14,108.67
10/11/2023	Loraas Disposal South Ltd.	11058	\$ 163.66
10/11/2023	Nelson Motors & Equipment Ltd.	11059	\$ 6.09
10/11/2023	Radville Health Care Auxiliary	11060	\$ 100.00
10/11/2023	Redhead Equipment Ltd.	11061	\$ 5,859.38
10/11/2023	Royal Canadian Legion No. 42	11062	\$ 100.00
10/11/2023	SaskTel CMR	EFT	\$ 170.41
10/11/2023	SARM	11063	\$ 242.47
10/11/2023	Village of Ceylon	11064	\$ 1,174.52
Subtotal	2023-10-01 to 2023-10-11		\$ 55,930.36
Total			\$ 80,339.25

