

## The Village of Lucky Lake

Minutes of the regular Council Meeting of the Village of Lucky Lake, held in the Municipal Office in Lucky Lake on May 9<sup>th</sup>, 2022.

Present were: Mayor: Blaine Trumbley Councilors: Blaine Inverarity, Jason Jessiman, Brent Meyers and CAO Melanie Dyck and Assistant Wendy Schatz.

Mayor Trumbley called the meeting to order at 7:30 pm.

1. Agenda      Jessiman: That the Agenda for the May 9<sup>th</sup>, 2022 regular Council meeting be accepted as presented.      Cd.

2. Minutes      Meyers: That the minutes of the April 18<sup>th</sup>, 2022 regular Council meeting be adopted as presented.      Cd.

3. Reports      Ambulance – They’re looking for staff due to a retirement and shortage of workers; there are lots of “out of service” hours lately.  
Report moved by Jessiman.

Coteau Hills Rural Water Pipeline – Upgrades are in progress, there have been a few system shutdowns in order to do installations as needed.  
Report moved by Trumbley.

CAO Dyck gave the administration report on work to complete this year to roads, culverts and ditches. After approval of the budget we can get plans in place for those items.

Gord Grande attended the meeting at 7:50 pm.

The foreman gave a report of spring cleanup already completed. The ball diamonds are done but need work on the backdrop fencing; minor ball will get estimates and ask the Village if they need help. Parts are ordered for the mowers for yearly maintenance. Speed bumps will go down soon, we may need to explore something for the back lane east of Fourth since traffic seems to speed there. We’ve had abnormally high water usage for the past 3 or 4 months and he’s checked all of the places where there have been leaks or breaks in the past; we have more to check and if needed we’ll bring in a contractor to investigate anything a plumber can’t detect.

Gord Grande left the meeting at 8:15 pm.

4. Financial Inverarity: That the Statement of Financial Activities for the month of April 2022 be accepted as submitted. Cd.

Meyers: That the Bank Reconciliation at April 30<sup>th</sup>, 2022 be accepted as presented. Cd.

**Resolution 2022-0025            2022 Budget**

Jessiman: That council approve the 2022 Budget with the municipal mill rate set at 6.0, with change of the base rate to \$1,000.00 for all property classes; discounts will apply at 3.0% and 1.5% in July and August respectively, and interest on arrears applied at 12.0% on January 1 of the following year. Cd.

**Resolution 2022-0026            Base Tax Bylaw 2022-002**

Inverarity: That Bylaw No. 2022-002 be read a first time. Cd.

Meyers: That Bylaw No. 2022-002 be read a second time. Cd.

Jessiman: That Bylaw No. 2022-002 be given a third reading at this meeting. Cd Unanimously.

Inverarity: That Bylaw No. 2022-002 be read a third time. Cd.

**Resolution 2022-0027            Summer Student**

Meyers: That council approve hiring Linden Berndt as a Public Works labourer from now until fall, with hours according to budget and as managed by the Foreman. Cd.

**Resolution 2022-0028            Sewer Cleaning Rates**

Inverarity: That council approve the sewer cleaning rates to be charged as follows:  
\$300.00 from 8 am to 5 pm weekdays (excluding statutory holidays)  
\$450.00 on evenings and weekends (includes statutory holidays)  
with the understanding that the owner/resident must supply someone to help move the sewer machine if needed. Furthermore, the foreman will be paid an extra \$100.00 for cleaning performed during working hours and an extra \$200.00 for cleaning performed outside working hours. Cd.

**Resolution 2022-0029                      Waterworks Quality Assurance/Quality Control Policy**

Jessiman:            That council approve the Waterworks Quality Assurance/Quality Control Policy, which outlines the goals, organizational structure, operations and maintenance protocols, and water quality monitoring, data collection, record keeping, and reporting procedures of the waterworks and distribution system. Cd.

**Resolution 2022-0030                      Councilor Resignation**

Meyers:            That council acknowledge the resignation of Boyd Prentice from Council as of April 18, 2022. Cd.

5. Accounts            Inverarity: That the List of Accounts, as annexed to and forming a part of these minutes, be approved. Cd.

6. Correspondence    Jessiman: That council accept the correspondence as circulated. Cd.

Adjourn            Meyers: That this meeting adjourn at 10:40 pm. Cd.

Next meeting: Monday, June 13<sup>th</sup>, 2022 at 7:30 pm.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
CAO

THE VILLAGE OF LUCKY LAKE  
**Final Budget**  
 Scenario 2 - 6.0 mil \$1,000 Base Tax

Report Date  
 2022-05-11 1:26 PM

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-110-100 - General Municipal Levy	277,700	265,974	277,850	150	0.05
410-120-100 - Abatements and Adjustments	(600)	(1,604)	(620)	(20)	3.33
410-130-100 - Discount on Municipal Tax - Property	(4,000)	(4,931)	(5,000)	(1,000)	25.00
410-400-210 - Penalty on Mun Taxes Arrears - Property	17,190	17,186	4,210	(12,980)	75.51-
420-100-100 - F&C - Custom Work	2,700	639	640	(2,060)	76.30-
420-200-210 - F&C - Sale of Supplies - Misc.		644			
420-200-500 - F&C - Sale of Supplies - Other #1		677			
420-200-900 - F&C - Airport Fees	4,500	4,500	4,500		
420-200-910 - F&C - Rentals Other		300			
420-300-100 - F&C - Rentals - Building/Room	100	150	150	50	50.00
420-300-110 - F&C - Rentals - Storage Lots	600	400	400	(200)	33.33-
420-400-110 - F&C - Policing Fees - Fines		1,262			
420-500-800 - F&C - Rec Fees - Trailer Park/Campground	1,000	1,515	1,600	600	60.00
420-700-100 - F&C - Building Permits	200	(10)		(200)	
420-710-100 - F&C - Permits		20			
420-800-100 - F&C - Tax Certificate	70	120		(70)	
420-800-200 - F&C - General Office Services Provided		20			
420-850-110 - F&C - Recycling Fees	11,150	12,194	16,730	5,580	50.04
420-850-120 - F&C - Waste Collection Fees	16,500	16,579	19,700	3,200	19.39
440-110-100 - Water - Water Sales	105,000	104,201	115,000	10,000	9.52
440-190-900 - Infrastructure Levy			7,150	7,150	100.00-
440-220-100 - Sewer - Charges	21,810	21,876	15,000	(6,810)	31.22-
440-230-100 - Sewer - Custom Work	1,500	2,140	1,500		
450-110-100 - Unconditional - (Revenue Sharing)	66,860	66,862	59,460	(7,400)	
450-240-100 - Conditional - Federal - Other	8,520	35,214	8,520		
450-430-100 - Conditional - Local - Other	19,500	19,500	19,500		
450-600-100 - GIL - Provincial	15,500	12,162	12,170	(3,330)	21.48-
450-800-100 - GIL - Other - SPC Surcharge	20,500	21,632	22,000	1,500	7.32
450-900-100 - GIL - Other - SaskEnergy Municipal Pymt	8,100	6,954	7,000	(1,100)	13.58-
460-200-400 - GG - Sale of Vehicles - Gain/Loss	1,000			(1,000)	
470-100-100 - Interest Revenue	500	511	200	(300)	60.00-
470-120-100 - Dividends Revenue	300	138	250	(50)	16.67-
490-900-100 - Other		3,202			
<b>Revenue Totals:</b>	<b>596,200</b>	<b>610,027</b>	<b>587,910</b>	<b>(8,290)</b>	
510-110-110 - GG - Council - Indemnity	6,850	7,825	8,000	1,150	16.79
510-110-140 - GG - Council - Indemnity Committee	500	875	1,000	500	100.00
510-110-230 - GG - Salaries - Administrator	31,350	31,345	32,910	1,560	4.98

THE VILLAGE OF LUCKY LAKE

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510-110-330 - GG - Salaries - Assistant	7,500	7,453	7,720	220	2.93
510-120-110 - GG - Benefits - Council - CPP/EI		395	430	430	100.00-
510-130-230 - GG - Benefits - Admin - CPP/EI	1,950	2,102	2,380	430	22.05
510-130-231 - GG - Benefits - Assistant - CPP/EI	450	448	470	20	4.44
510-130-232 - GG - Benefits - Admin - Superannuation	2,820	2,821	2,970	150	5.32
510-130-233 - GG - Benefits - Assistant - Superann	670	671	680	10	1.49
510-130-234 - GG - Benefits - Admin - Insurance	2,510	2,559	2,630	120	4.78
510-130-235 - GG - Benefits - Assistant - Insurance	1,880	1,912	1,940	60	3.19
510-200-110 - GG - Cont. - Legal	15,000	3,298	3,000	(12,000)	80.00-
510-200-120 - GG - Cont. - Bylaw Enforcement	2,000	1,523	500	(1,500)	75.00-
510-200-130 - GG - Cont. - Audit/Accounting	4,000	4,028	4,200	200	5.00
510-200-140 - GG - Cont. - Assessment		806			
510-200-150 - GG - Cont. - Assessment - SAMA	5,090	5,093	5,000	(90)	1.77-
510-200-170 - GG - Cont. - Advertising	500	491	500		
510-200-190 - GG - Cont. - Printing	1,000	742	800	(200)	20.00-
510-210-120 - GG - Council - Meeting/Travel/Meals	150	150	150		
510-210-140 - GG - Council - Committee/Travel/Meals	450		200		
510-210-170 - GG - Admin. - Training, Travel & Meals	1,500	1,497	3,000	(250)	55.56-
510-220-100 - GG - Cont. - Office Caretaking	2,000	1,900	2,000	1,500	100.00
510-230-100 - GG - Cont. - Insurance - General & Bond	13,000	13,367	14,700	1,700	13.08
510-230-110 - GG - Cont. - Insurance - SUMA	150	144	150		
510-230-120 - GG - Cont. - Insurance - WCB	1,020	1,013	1,320	300	29.41
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,280	2,287	2,300	20	0.88
510-260-100 - GG - Cont. - Tax Enforcement/Collection		124			
510-280-130 - GG - Cont. - Computers	3,000	2,950	2,750	(250)	8.33-
510-280-150 - GG - Cont. - Council Entertainment	500	764	500		
510-280-170 - GG - Cont. - ISC Fees		73	30	30	100.00-
510-290-100 - GG - Cont. - Bank Charges	150	150	150		
510-300-110 - GG - Utility - Heat	500	580	600	100	20.00
510-300-120 - GG - Utility - Power	1,100	1,035	1,070	(30)	2.73-
510-300-140 - GG - Utility - Telephone	840	844	1,150	310	36.90
510-400-110 - GG - Maint. - Postage	1,300	1,459	1,700	400	30.77
510-410-140 - GG - Maint. - Office Supplies	1,500	995	1,100	(400)	26.67-
510-500-110 - GG - Grants and Contributions	120	120	120		
510-600-299 - GG - Amort - Bldgs/Impr & Eng Structures	880	990	1,000	120	13.64
520-210-100 - PS - Police - RCMP Requisition	13,920	14,293	15,860	1,940	13.94
520-510-110 - PS - Police - Grants and Contributions	100	200	200	100	100.00
525-210-100 - PS - Fire - EMS Contract - 911	360	362	370	10	2.78
525-210-110 - PS - Fire - Contracted Services	500	372	380	(120)	24.00-

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525-210-120 - PS - Fire - Ambulance	2,000	2,000	2,000	(200)	
525-210-130 - PS - Fire - EMO Services	200			(500)	
525-250-100 - PS - Fire - Contracted Repairs	500			90	6.52
525-300-110 - PS - Fire - Utility - Heat	1,380	1,428	1,470	(70)	8.14
525-300-120 - PS - Fire - Utility - Power	860	766	790		
525-520-110 - PS - Fire - Grants and Contributions	15,000	15,000	15,000		
525-600-299 - PS - Fire - Amort - Bldgs/Impr&Eng Str	2,380	2,375	2,380		
530-110-120 - TS - Maint. - Salaries - Foreman	60,000	59,860	61,660	1,660	2.77
530-110-130 - TS - Maint. - Salaries - Labourers	9,600	7,524	8,000	(1,600)	16.67-
530-110-140 - TS - Maint. - Salaries - Casual Help	100	60		(100)	
530-120-120 - TS - Maint. - Benefits - Foreman -CPP/EI	4,060	4,317	4,680	620	15.27
530-120-121 - TS - Maint. - Benefits - Laborer- CPP/EI	660	88	90	(570)	86.36-
530-120-123 - TS - Maint. - Benefits - Foreman-Superan	5,400	5,387	5,550	150	2.78
530-120-125 - TS - Maint. - Benefits - Foreman - Insur	2,650	2,643	2,740	90	3.40
530-210-120 - TS - Maint. - Contract - Contract	45,000	128,316	35,000	(10,000)	22.22-
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		12	10	10	100.00-
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	3,670	3,669	3,700	30	0.82
530-290-100 - TS - Maint. - Contracted Repairs		4,121			
530-300-120 - TS - Maint. - Utility - Power	2,300	1,634	1,680	(620)	26.96-
530-300-140 - TS - Maint. - Utility - Telephone	890	600	600	(290)	32.58-
530-300-150 - TS - Maint. - Utility - Airport	750	694	720	(30)	4.00-
530-310-100 - TS - Maint. - Utility - Street Lights	8,600	7,894	8,130	(470)	5.47-
530-320-100 - TS - Maint. - Decorative Lighting	5,000	6,033		(5,000)	
530-400-110 - TS - Maint. - Materials & Supplies Bldg.	1,500	362	4,000	2,500	166.67
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,700	1,065	1,500	(200)	11.76-
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	8,000	18,408	10,000	2,000	25.00
530-425-110 - TS - Maint. - Oil & Gas	5,500	6,406	9,750	4,250	77.27
530-440-100 - TS - Maint. - Gravel/Sand		3,280	2,000	2,000	100.00-
530-450-100 - TS - Maint. - Culverts/Drainage	4,000	729	7,000	3,000	75.00
530-470-100 - TS - Maint. - Road/Street Signs	2,500	2,395	2,500		
530-490-100 - TS - Maint. - Airstrip	3,000	4,300	1,000	(2,000)	66.67-
530-490-110 - TS - Maint. - Other/Trees	10,000	3,164	3,000	(7,000)	70.00-
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str	1,630	1,625	1,670	40	2.45
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt	7,910	9,146	9,200	1,290	16.31
530-600-499 - TS - Maint. - Amort - Vehicles	1,420	848	1,000	(420)	29.58-
530-600-699 - TS - Maint. - Amort - Infrastructure	670	667	670		
530-900-110 - TS - Maint. - Other		1,007			
535-210-120 - TS - Const. - Contract - Contract			6,000	6,000	100.00-
537-210-100 - TS - Snow - Contracted Removal	5,000	4,787	8,000	3,000	60.00

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537-600-130 - TS - Snow - Pur of Cap Asset - Machinery			3,200	3,200	100.00-
540-110-110 - EH - Salaries	4,590	4,572	4,580	(10)	0.22-
540-120-110 - EH - Benefits EI & CPP	150	95		(150)	
540-200-110 - EH - Cont. - Waste Collection/Disposal	26,500	27,729	28,560	2,060	7.77
540-200-120 - EH - Cont. - Recycling Collection/Dispos	20,400	22,878	23,560	3,160	15.49
540-420-100 - EH - Maint. - Pest Control Supplies		34			
540-430-100 - EH - Maint. - Weed Control Supplies	100	590	600	500	500.00
540-540-100 - EH&W - Housing Authority Deficit	2,000	1,840	2,000		
540-800-110 - EH - Allowance for Uncollectibles		152			
560-200-110 - P&D - Cont. - Other Services	10,000	13,152	6,000	(4,000)	40.00-
560-900-110 - P&D - Other			2,500	2,500	100.00-
570-270-100 - R&C - Cont. - Contracted Maintenance		425	600	600	100.00-
570-290-100 - R&C - Cont. - Library Requisition	3,310	3,311	3,310		
570-310-140 - R&C - Utility - Power - Campground	1,200	1,024	1,100	(100)	8.33-
570-420-140 - R&C - Supplies - Campground	200	49	200		
570-420-190 - R&C - Other Supplies		253	260	260	100.00-
570-430-140 - R&C - Bldg Mat/Supply - Campground	500			(500)	
570-430-170 - R&C - Bldg Mat/Supply - Library	250			(250)	
570-500-130 - R&C - Grants - Library/Museum	2,720	2,722	2,800	80	2.94
570-600-199 - R&C - Amort - Land Improvements	660	662	660		
580-110-110 - UT - Water - Salaries	5,700	5,500	5,700		
580-230-100 - UT - Water - Travel, Meals & Subsistence	1,500	747	2,100	600	40.00
580-250-100 - UT - Water - Memberships/Subscriptions	150	150	150		
580-260-100 - UT - Water - Conference Fees	900	825	900		
580-280-100 - UT - Water - Contracted Building Maint.	1,000	1,277	1,300	300	30.00
580-285-100 - UT - Water - Cont. Repairs - Water Meter	6,000	3,799	10,000	4,000	66.67
580-285-110 - UT - Water - Cont. Repairs - Building		5,268	4,700	4,700	100.00-
580-285-120 - UT - Water - Cont. Repairs - Equip.	1,000	1,540	1,600	600	60.00
580-285-130 - UT - Water - Cont. Repairs - Reservoirs	3,000	3,962	3,000	(3,500)	53.85-
580-285-150 - UT - Water - Cont. Repairs - Line Repair	6,500	3,344	3,000	870	35.08
580-290-100 - UT - Water - Laboratory Testing	2,480	1,102	3,350	340	42.50
580-290-110 - UT - Water - Lab Testing - Postage	800	403	1,140	200	10.00
580-295-100 - UT - Water - Other Cont. Services	2,000	5,826	2,200	(1,000)	14.29-
580-300-110 - UT - Water - Heat	7,000	4,958	6,000	(550)	9.72-
580-300-120 - UT - Water - Power	5,660	4,958	5,110	6,000	15.00
580-300-130 - UT - Water - Water	40,000	44,508	46,000	6,000	15.00
580-300-140 - UT - Water - Telephone	730	737	740	10	1.37
580-300-150 - UT - Water - Security System	310	305	310		
580-430-100 - UT - Water - Materials & Supplies	500	294	500		

THE VILLAGE OF LUCKY LAKE

Final Budget

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580-430-130 - UT - Water - Matis & Suppl - WTP	500	1,255	500		
580-430-140 - UT - Water - Matis & Suppl - Lines	12,000	14,562	500	(11,500)	95.83-
580-450-100 - UT - Water - Chemicals	8,400	8,876	9,140	740	8.81
580-600-699 - UT - Water - Amort - Infrastructure	36,880	40,059	40,000	3,120	8.46
580-800-110 - UT - Water - Allowance for Uncollectible	5,000	4,153	5,000		
585-280-100 - UT - Sewer - Contracted Line Maintenance	100	114	120	20	20.00
585-290-100 - UT - Sewer - Laboratory Testing	900	909	930	30	3.33
585-300-120 - UT - Sewer - Power	5,000	8,060	1,000	(4,000)	80.00-
585-430-110 - UT - Sewer - Lift Stations	8,000	15,203		(8,000)	
585-430-120 - UT - Sewer - Sewer Lines	3,000	3,598		(3,000)	
585-430-130 - UT - Sewer - Lagoon		1,163	500	500	100.00-
585-440-110 - UT - Sewer - Small tools	4,890	4,891	4,890		
585-600-699 - UT - Sewer - Amort - Infrastructure		116			
585-800-110 - UT - Sewer - Allowance for Uncollectible					
<b>Expense Totals:</b>	<b>595,700</b>	<b>700,190</b>	<b>587,730</b>	<b>(7,970)</b>	
<b>Net Surplus (Deficit):</b>	<b>500</b>	<b>(90,163)</b>	<b>180</b>	<b>(320)</b>	

Accounts Printed: 167

2022 FINAL BUDGET

Adopted by Council the 9th day of May 2022.

Mayor

CAO



**Base Tax Bylaw**  
**THE VILLAGE of LUCKY LAKE**  
**BYLAW NO. 2022-002**

A BYLAW TO PROVIDE FOR A BASE TAX IN THE VILLAGE OF LUCKY LAKE.

The Council for the Village of Lucky Lake in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the "Base Tax Bylaw".
2. A base tax shall apply to the types and classifications of property included in the table below:

Property Class	Base Tax
Agriculture	\$ 1,000.00
Residential	\$ 1,000.00
Commercial & Industrial	\$ 1,000.00

3. Bylaw 2021-002 is hereby repealed.
4. This bylaw shall come into effect on the day of its final passing.



  
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Mayor

  
\_\_\_\_\_  
Administrator

Read a third time and adopted

this 9 day of May, 2022

# THE VILLAGE OF LUCKY LAKE

## List of Accounts for Approval

Date Printed  
2022-06-13 1:02 PM

Batch: 2022-00018 to 2022-00022

Page 1

Bank Code - AP - GENERAL ACCOUNTS PAYABLE

### COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7229- Man	2022-04-29	Gordon Grande				
		Apr2022Payroll		April Payroll	3,222.74	3,222.74
7230	2022-04-29	Dan Blough				
		Apr2022			300.00	300.00
7231	2022-04-29	Dennis Bond				
		Apr2022		April WTP checks/hours	458.40	458.40
7232	2022-04-29	CASH				
		Apr2022		Postage/WTS	115.80	115.80
7233	2022-04-29	Boyd Prentice				
		2021Council		2021 Council Remuneration	1,315.96	1,315.96
7234	2022-04-29	SaskEnergy				
		845608733802		Fire Hall	305.96	
		295025136248		WTP	786.73	1,092.69
7235	2022-04-29	SaskPower				
		1293-0071-8013		WTP	492.69	
		1326-0071-3634		Street Lights	755.09	
		1293-0071-8014		Shop	146.77	
		1458-0073-2908		Campground 1	36.22	
		3702-0036-2285		Campground 2	43.67	
		3108-0054-6436		Airport	49.55	
		1326-0071-3642		Fire Hall	160.55	1,684.54
7236	2022-04-29	SaskTel				
		Apr2022		WTP	91.55	91.55
7237	2022-04-30	Ministry of Finance				
		Apr2022		April Collections	1,197.39	1,197.39
7238	2022-04-30	Municipal Employees Pension PI				
		Apr2022		April Remittance	884.52	884.52
7239	2022-04-30	Canada Revenue Agency				
		Apr2022		April Remittance	1,543.32	1,543.32
7240	2022-04-30	Maryann Rusnell				
		Apr2022		April WTS hours	440.00	440.00
7241	2022-05-09	Clark's Supply & Service Ltd.				
		IN400222		Mower Parts	614.64	614.64
7242	2022-05-09	Melanie Dyck				
		May2022		shop cloths	53.25	53.25
7243	2022-05-09	Enviroway Detergent Mfg. Inc.				
		IN061218		Chemical	1,046.85	1,046.85
7244	2022-05-09	Ken's Lumber Sales				
		26579		PVC cement	10.53	
		46173		Campground - shower curtain	14.42	
		45876		duct tape	6.65	31.60
7245	2022-05-09	Loraas Disposal North Ltd.				
		0000457030		Waste/Recycle	4,372.38	4,372.38
7246	2022-05-09	MuniCode Services Ltd.				
		53952		Building Inspection	298.20	
		53985		Building Inspection	105.00	403.20
7247	2022-05-09	The Outlook				
		OU DI00023432		Assessment Advertising	77.39	77.39

**THE VILLAGE OF LUCKY LAKE**  
**List of Accounts for Approval**  
Batch: 2022-00018 to 2022-00022

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
7248	2022-05-09	Minister of Finance 246048	Assessment Roll Advertising	30.00	30.00
7249	2022-05-09	R.M. of Canaan No. 225 2022SpringSnow	Jan-Mar 2022 Snow Clearing	2,156.25	2,156.25
7250	2022-05-09	Saskatchewan Health Authority 3404646	Samples	23.00	
		3404881	Samples	23.00	
		3405677	Samples	23.00	
		3406154	Samples	23.00	92.00
7251	2022-05-09	TAXervice 2389168	Tax Enforcement	72.75	72.75
7252	2022-05-09	Triod Supply 000-142241	Powercut saw chains	121.78	121.78
7253	2022-05-09	Wolseley Waterworks Group Issued to: Wolseley Canada Inc. 6868269	service box brass plug	243.09	243.09
				Total Computer Cheque:	21,662.09

Total AP: 21,662.09

Certified Correct May 9, 2022

Blair  
Mayor

M. Dyck  
CAO