

## 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 6<sup>th</sup>, 2024.

Present were: Mayor: Blaine Trumbley Councilors: Randy Ames, Blaine Inverarity, Jason Jessiman, Brent Meyers and CAO Melanie Dyck.

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

7:32 pm Council adjourns to conduct public hearing.

7:32 pm PUBLIC HEARING TO HEAR DISCRETIONARY USE; RESIDENTIAL HOME ON LOTS 7, 8 & 9, BLOCK 3

7:35 pm Council acknowledged that no members of the public attended at the start time of the hearing. Council will continue with their regular meeting to ensure the public has a chance to speak if they arrive late.

7:36 pm Council resumes regular meeting.

Council acknowledges that no one appeared during the regular Council meeting, and no written or verbal opposition was submitted to Administration prior to the meeting.

1. Agenda Inverarity: That the Agenda for the May 6<sup>th</sup>, 2024 regular Council meeting be accepted as presented. Cd.

2. Minutes Jessiman: That the minutes of the April 8<sup>th</sup>, 2024 regular Council meeting be adopted as presented. Cd.

3. Reports Coteau Hills Rural Water – Still looking into how to level or stabilize the foundations in some stations.  
Report moved by Jessiman.

Lucky Lake & District Fire – There was a meeting in April, they approved the budget with an increase for the wildland fire response unit.  
Report moved by Jessiman.

Ambulance – SHA has given extra funding to staff the ambulance service, with conditions of being in service 90% of the time. Staff must have certification; it's a good sign that SHA considers the area important to have the service.  
Report moved by Jessiman.

CAO Dyck gave the administration report, which included information on a new Ambulance/Doctor/Nurse Practitioner group being formed for the RMs of Lacadena, Victory and Canaan and Town/Villages of Kyle, Beechy and Lucky Lake. This is to be proactive on needs for the area instead of reactive. Environment Canada approached the Village about relocating a weather station from south of Lucky Lake to the airport. The repair of water and sewer was supposed to start May 6 but has been postponed to May 13 due to the recent rain.

Foreman Gord Grande attended the meeting at 7:45 pm.

Gord gave an update on work recently completed, including cleaning up ball diamonds, draining the lagoon, opening the campground, putting in speed bumps, street sweeping and filling in sinkholes in back lanes from utility cuts. The barricade for a hydrant in front of Phoenix Auto Body is ready to be picked up and installed. He did about 20 hours of work on the rink lot in April. The roof is now leaking in another part of the water treatment plant and the firehall roof also has a leak. He's got the sprayer ready to go, which will be needed after all the rain. There was discussion on a solenoid valve that could be installed at the water plant to reduce silt.

Gord Grande left the meeting at 8:25 pm.

Councillor Randy Ames attended the meeting at 8:30 pm.

4. Financial      Ames: That the Statement of Financial Activities for the month of April 2024 be accepted as submitted.      Cd.

Inverarity: That the Bank Reconciliation at April 30<sup>th</sup>, 2024 be accepted as presented.      Cd.

Councillor Brent Meyers declared a conflict of interest on the next agenda item and excused himself from the meeting at 8:55 pm.

**Resolution 2024-0018          Summer Student**

Ames:            That council approve offering Kash Meyers the Public Works Labourer position from now until fall, with hours according to budget and as managed by the Foreman.

Cd.

Councillor Brent Meyers returned to the meeting at 9:00 pm.

**Resolution 2024-0019          2024 Budget**

Meyers:        That council approve the 2024 Budget with the municipal mill rate set at 5.5 and the base tax rate remaining at \$1,100.00 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 2024-0020          2023 Draft Financial Statements**

Jessiman:      That council approve the draft financial statements for 2023 as issued by Jensen Stromberg Chartered Professional Accountants.

Cd.

**Resolution 2024-0021          Building Inspection Official Appointments**

Meyers:        That council appoint Clayton Meier, Ryan Thiessen, Travis Elkin, Shenah Cartier, Clint Vargo and Kelsey Rebryna of MuniCode Services Ltd. as Building Officials for the Village of Lucky Lake.

Cd.

**Resolution 2024-0022          Line of Credit Confirmation**

Inverarity:    That council confirm that the municipality wants to retain the \$150,000.00 line of credit previously established with the Prairie Centre Credit Union.

Cd.

**Resolution 2024-0023          2023 Tax Arrears**

Ames:            That council approve the 2023 Tax Arrears report submitted by administration and advertise arrears as required by *The Tax Enforcement Act*, with tax liens placed on properties with amounts still outstanding as of July 16, 2024.

Cd.

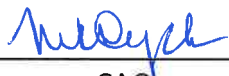
5. Accounts Inverarity: That the payment of accounts in the amount of \$29,222.23, as annexed to and forming a part of these minutes, be approved. Cd.

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

8. Adjourn Jessiman: That this meeting adjourn at 10:00 pm. Cd.

Next meeting: Monday, June 10<sup>th</sup>, 2024 at 7:30 pm.

  
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Mayor

  
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CAO

THE VILLAGE OF LUCKY LAKE

Final Budget

Scenario 1 - Based on last year actual + 2%

Report Date  
2024-05-24 2:11 PM

Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-110-100 - General Municipal Levy	293,400	293,399	295,500	2,100	0.72
410-120-100 - Abatements and Adjustments		(7,390)			
410-130-100 - Discount on Municipal Tax - Property	(5,000)	(5,469)	(5,000)		
410-400-210 - Penalty on Mun Taxes Arrears - Property	4,650	4,647	5,030	380	8.17
420-100-100 - F&C - Custom Work	620	725	720	100	16.13
420-200-210 - F&C - Sale of Supplies - Misc.		20			
420-200-900 - F&C - Airport Fees	4,250	4,250	4,250	400	200.00
420-300-110 - F&C - Rentals - Storage Lots	200	600	600	2,500	100.00
420-500-800 - F&C - Rec Fees - Trailer Park/Campground	2,500	7,879	5,000	300	100.00-
420-700-100 - F&C - Building Permits		242	300	50	100.00-
420-800-100 - F&C - Tax Certificate		90	50	150	100.00-
420-800-200 - F&C - General Office Services Provided		200	150	840	4.05
420-850-110 - F&C - Recycling Fees	20,760	21,590	21,600	60	0.26
420-850-120 - F&C - Waste Collection Fees	22,840	22,901	22,900	(2,000)	2.00-
440-110-100 - Water - Water Sales	100,000	97,552	98,000		
440-120-200 - Water - Custom Work		100			
440-140-200 - Utility Arrears Interest	1,000	1,546	1,000	30	0.31
440-190-900 - Infrastructure Levy	9,540	9,570	9,570	60	0.43
440-220-100 - Sewer - Charges	13,920	13,979	13,980	(500)	33.33-
440-230-100 - Sewer - Custom Work	1,500	1,050	1,000		
450-105-100 - Unconditional Provincial Grants		11,961			
450-110-100 - Unconditional - (Revenue Sharing)	67,230	67,258	76,740	9,510	14.15
450-200-070 - Conditional - Federal - CCBF	17,860	19,479	18,550	690	3.86
450-430-100 - Conditional - Local - Other	19,500	19,500	24,440	4,940	25.33
450-600-100 - GIL - Provincial	9,820	7,579	7,730	(2,090)	21.28-
450-800-100 - GIL - Other - SPC Surcharge	23,000	24,181	24,000	1,000	4.35
450-900-100 - GIL - Other - SaskEnergy Municipal Pymt	9,000	9,856	9,000	(600)	
460-200-400 - GG - Sale of Vehicles - Gain/Loss	600	600	5,000	5,000	100.00-
460-240-100 - P&D - Land Sales - Gain/Loss			4,000	1,500	60.00
470-100-100 - Interest Revenue	2,500	4,309	310	60	24.00
470-120-100 - Dividends Revenue	250	6,224	6,000	6,000	100.00-
480-170-100 - Housing Authority Surplus		39,721			
490-900-100 - Other					
<b>Revenue Totals:</b>	<b>619,940</b>	<b>678,459</b>	<b>650,420</b>	<b>30,480</b>	
510-110-110 - GG - Council - Indemnity	8,000	7,300	8,000	650	86.67
510-110-140 - GG - Council - Indemnity Committee	750	1,375	1,400	1,730	5.01
510-110-230 - GG - Salaries - Administrator	34,560	34,558	36,290		

THE VILLAGE OF LUCKY LAKE

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510-110-330 - GG - Salaries - Assistant	8,680	9,453	10,000	1,320	15.21
510-120-110 - GG - Benefits - Council - CPP/EI	400	357	360	(40)	10.00-
510-130-230 - GG - Benefits - Admin - CPP/EI	2,610	2,460	2,760	150	5.75
510-130-231 - GG - Benefits - Assistant - CPP/EI	580	638	670	90	15.52
510-130-232 - GG - Benefits - Admin - Superannuation	3,110	3,110	3,270	160	5.14
510-130-233 - GG - Benefits - Assistant - Superann	780	832	900	120	15.38
510-130-234 - GG - Benefits - Admin - Insurance	2,920	2,921	3,150	230	7.88
510-130-235 - GG - Benefits - Assistant - Insurance	2,120	2,116	2,330	210	9.91
510-200-110 - GG - Cont. - Legal	2,500	467	1,000	(1,500)	60.00-
510-200-120 - GG - Cont. - Bylaw Enforcement		11			
510-200-130 - GG - Cont. - Audit/Accounting	5,000	5,300	5,500	500	10.00
510-200-140 - GG - Cont. - Assessment		1,180	1,200	1,200	100.00-
510-200-150 - GG - Cont. - Assessment - SAMA	5,370	5,373	5,460	90	1.68
510-200-170 - GG - Cont. - Advertising	500	361	400	(100)	20.00-
510-200-190 - GG - Cont. - Printing	800	782	800		
510-210-140 - GG - Council - Committee/Travel/Meals	150	176	180	30	20.00
510-210-150 - GG - Council - Convention/Travel/Meals	1,200	1,247		(1,200)	
510-210-170 - GG - Admin. - Training, Travel & Meals	3,500	3,577	3,500		
510-220-100 - GG - Cont. - Office Caretaking	2,050	2,175	2,200	150	7.32
510-230-100 - GG - Cont. - Insurance - General & Bond	15,650	15,617	15,930	280	1.79
510-230-110 - GG - Cont. - Insurance - SUMA	150	120	120	(30)	20.00-
510-230-120 - GG - Cont. - Insurance - WCB	1,320	1,236	1,260	(60)	4.55-
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,200	2,393	2,400	200	9.09
510-280-130 - GG - Cont. - Computers	3,100	3,481	3,500	400	12.90
510-280-150 - GG - Cont. - Council Entertainment	500	446	500		
510-280-170 - GG - Cont. - ISC Fees		61	100	100	100.00-
510-290-100 - GG - Cont. - Bank Charges	150	150	150		
510-300-110 - GG - Utility - Heat	640	470	480	(160)	25.00-
510-300-120 - GG - Utility - Power	1,160	1,013	1,030	(130)	11.21-
510-300-140 - GG - Utility - Telephone	1,140	1,137	1,430	290	25.44
510-400-110 - GG - Maint. - Postage	1,600	1,557	1,600		
510-410-140 - GG - Maint. - Office Supplies	1,500	1,863	1,500		
510-490-100 - GG - Maint. - Office Repairs & Maint.	3,000	3,459		(3,000)	
510-500-110 - GG - Grants and Contributions	220	220	220		
510-600-299 - GG - Amort - Bldgs/Impr & Eng Structures	1,000	990	990	(10)	1.00-
520-210-100 - PS - Police - RCMP Requisition	15,750	15,524	15,850	100	0.63
520-510-110 - PS - Police - Grants and Contributions	200	200	200		
525-210-100 - PS - Fire - EMS Contract - 911	480	473	480		
525-210-120 - PS - Fire - Ambulance	2,000	2,000	2,000		

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525-300-110 - PS - Fire - Utility - Heat	1,720	1,804	1,840	120	6.98
525-300-120 - PS - Fire - Utility - Power	830	861	880	50	6.02
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	64,670	64,825	68,100	3,430	5.30
530-110-130 - TS - Maint. - Salaries - Labourers	8,000	7,671	8,000		
530-120-120 - TS - Maint. - Benefits - Foreman -CPP/EI	4,950	5,053	5,300	350	7.07
530-120-121 - TS - Maint. - Benefits - Laborer- CPP/EI	120	394	400	280	233.33
530-120-123 - TS - Maint. - Benefits - Foreman-Superan	5,820	5,834	6,130	310	5.33
530-120-125 - TS - Maint. - Benefits - Foreman - Insur	2,810	2,808	2,760	(50)	1.78-
530-210-120 - TS - Maint. - Contract - Contract	20,000	137,800	20,000		
530-250-100 - TS - Maint. - Travel, Meal & Subsistence		170			
530-250-120 - TS - Maint. - Training		300			
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	3,700	3,746	3,750	50	1.35
530-300-120 - TS - Maint. - Utility - Power	1,900	773	800	(1,100)	57.89-
530-300-140 - TS - Maint. - Utility - Telephone	600	600	600		
530-300-150 - TS - Maint. - Utility - Airport	750	624	640	(110)	14.67-
530-310-100 - TS - Maint. - Utility - Street Lights	8,750	9,026	9,100	350	4.00
530-320-100 - TS - Maint. - Decorative Lighting		48			
530-400-110 - TS - Maint. - Materials & Supplies Bldg.	5,000	270	3,000	(2,000)	40.00-
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,500	1,369	1,500		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	12,000	14,754	12,000		
530-425-110 - TS - Maint. - Oil & Gas	9,000	6,587	6,500	(2,500)	27.78-
530-440-100 - TS - Maint. - Gravel/Sand	1,000	740	1,000		
530-450-100 - TS - Maint. - Culverts/Drainage	10,000				
530-470-100 - TS - Maint. - Road/Street Signs	2,000	933	1,500	(10,000)	
530-480-100 - TS - Maint. - Traffic Signs/Signals/Mark	6,000	11,532		(500)	25.00-
530-490-100 - TS - Maint. - Airstrip	3,000	1,619	27,000	24,000	800.00
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str	1,630	1,625	1,630		
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt	9,200	9,146	9,150	(50)	0.54-
530-600-499 - TS - Maint. - Amort - Vehicles	850	848	850		
530-600-699 - TS - Maint. - Amort - Infrastructure	670	907	910	240	35.82
530-900-110 - TS - Maint. - Other			700	700	100.00-
535-210-120 - TS - Const. - Contract - Contract	5,000	10,178	6,600	1,600	32.00
537-210-100 - TS - Snow - Contracted Removal	4,000	540	4,000		
537-420-100 - TS - Vehicle Equip. Repair/Parts/Tools		901			
540-110-110 - EH - Salaries	4,680	4,365	4,400	(280)	5.98-
540-200-110 - EH - Cont. - Waste Collection/Disposal	28,620	36,229	36,950	8,330	29.11
540-200-120 - EH - Cont. - Recycling Collection/Dispos	23,290	24,694	25,190	1,900	8.16

THE VILLAGE OF LUCKY LAKE

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540-430-100 - EH - Maint. - Weed Control Supplies	1,500	997	1,000	(500)	33.33-
540-800-110 - EH - Allowance for Uncollectibles		103			
560-200-110 - P&D - Cont. - Other Services	20,000	12,030	10,000	(10,000)	50.00-
560-900-110 - P&D - Other		33			
570-270-100 - R&C - Cont. - Contracted Maintenance	600	845	860	260	43.33
570-280-100 - R&C - Cont. - Contracted Repairs	5,000	1,432	5,000		
570-290-100 - R&C - Cont. - Library Requisition	3,310	3,311	3,310		
570-310-140 - R&C - Utility - Power - Campground	1,330	2,362	2,000	670	50.38
570-420-140 - R&C - Supplies - Campground	400	27	250	(150)	37.50-
570-420-190 - R&C - Other Supplies	300	7	300		
570-500-110 - R&C - Grants and Contributions		1,189			
570-500-130 - R&C - Grants - Library/Museum	2,800	2,630	2,680	(120)	4.29-
570-600-199 - R&C - Amort - Land Improvements	660	662	660		
580-110-110 - UT - Water - Salaries	5,750	5,600	5,700	(50)	0.87-
580-230-100 - UT - Water - Travel, Meals & Subsistence	2,300	1,324	1,500	(800)	34.78-
580-250-100 - UT - Water - Memberships/Subscriptions	210	150	150	(60)	28.57-
580-260-100 - UT - Water - Conference Fees	500	420	450	(50)	10.00-
580-285-100 - UT - Water - Cont. Repairs - Water Meter	4,000	4,947	5,000	1,000	25.00
580-285-110 - UT - Water - Cont. Repairs - Building	10,000	7,958	12,000	12,000	100.00-
580-285-120 - UT - Water - Cont. Repairs - Equip.	7,000	28,524	(10,000)	(10,000)	
580-285-150 - UT - Water - Cont. Repairs - Line Repair	10,000	4,856	5,000	(2,000)	28.57-
580-285-160 - UT - Water - Cont. Repairs - Curb Stops	2,800	2,906	2,000	(8,000)	80.00-
580-290-100 - UT - Water - Laboratory Testing	1,060	1,300	2,960	160	5.71
580-290-110 - UT - Water - Lab Testing - Postage	6,470	4,492	1,330	270	25.47
580-300-110 - UT - Water - Heat	6,030	7,022	4,580	(1,890)	29.21-
580-300-120 - UT - Water - Power	57,000	79,182	7,160	1,130	18.74
580-300-130 - UT - Water - Water	750	747	70,000	13,000	22.81
580-300-140 - UT - Water - Telephone	310	304	750		
580-300-150 - UT - Water - Security System	500	428	310		
580-430-100 - UT - Water - Materials & Supplies	500	40	500		
580-430-130 - UT - Water - Mats & Suppl - WTP		40			
580-430-140 - UT - Water - Mats & Suppl - Lines	2,200	12,110	5,000	(500)	
580-450-100 - UT - Water - Chemicals	11,000	14,018	13,000	2,800	127.27
580-600-699 - UT - Water - Amort - Infrastructure	35,550	36,123	36,120	2,000	18.18
580-800-110 - UT - Water - Allowance for Uncollectible		361		570	1.60
585-280-100 - UT - Sewer - Contracted Line Maintenance	6,000	9,508	7,000	1,000	16.67
585-285-120 - UT - Sewer - Cont Repairs - Line Repair		15,639	5,000	5,000	100.00-
585-290-100 - UT - Sewer - Laboratory Testing	100	358	370	270	270.00
585-295-100 - UT - Sewer - Other		3,555	4,000	4,000	100.00-



THE VILLAGE OF LUCKY LAKE

Final Budget

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
585-300-120 - UT - Sewer - Power	1,420	749	760	(660)	46.48-
585-430-110 - UT - Sewer - Lift Stations	500	962	500		
585-450-100 - UT - Sewer - Chemicals		452			
585-500-110 - UT - Sewer - Grants and Contributions	390	384	390		
585-600-699 - UT - Sewer - Amort - Infrastructure	4,890	5,100	5,100	210	4.29
585-800-110 - UT - Sewer - Allowance for Uncollectible		79			
<b>Expense Totals:</b>	<b>619,910</b>	<b>800,354</b>	<b>650,360</b>	<b>30,450</b>	
<b>Net Surplus (Deficit):</b>	<b>30</b>	<b>(121,895)</b>	<b>60</b>	<b>30</b>	

Accounts Printed: 159

2024 FINAL BUDGET

Adopted by Council the 6th day of May 2024.

  
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Mayor

  
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CAO

**Village Of Lucky Lake**  
**List of Lands with Arrears**

Date Printed

As of 2024-04-30 2024-05-01 12:13 PM

<b>Roll Number</b>	<b>Property Description</b>	<b>Total Arrears</b>
00000025 000	8-9 02 BE1242	1,674.52
00000028 000	12 02 BE1242	2,527.83
00000068 000	19 04 BE 1242	670.85
00000088 000	1-2&8-9 06 BT 8688	887.41
00000111 000	B 08 EX1199	1,477.52
00000137 000	01 11 CX 284	1,151.28
00000167 000	12 13 101108573	765.37
00000177 000	03 15 EX110	1,345.39
00000179 000	5 15 EX 110	2191.86
00000209 000	01-3 18 80MJ-03165	2,847.66
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		15,539.69

**THE VILLAGE OF LUCKY LAKE**  
**List of Accounts for Approval**  
Batch: 2024-00023 to 2024-00027

Bank Code - AP - GENERAL ACCOUNTS PAYABLE

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7952- Man	2024-04-30	Gordon Grande Apr2024Payroll	April Payroll	3,165.53	3,165.53
7953	2024-04-30	beePLUS Workplace Solutions 337638	Office Supplies	356.95	356.95
7954	2024-04-30	Dan Blough Apr2024WTP	WTP checks	50.00	50.00
7955	2024-04-30	Dennis Bond Apr2024	April hours/WTP	737.60	737.60
7956	2024-04-30	Melanie Dyck 2024SUMA	SUMA Convention	425.70	425.70
7957	2024-04-30	Loraas Disposal North Ltd. 7510-0000617349	Waste/Recycle	6,016.71	6,016.71
7958	2024-04-30	Lucky Lake Library 2024-1	Annual Levy 2024	3,310.53	3,310.53
7959	2024-04-30	Maryann Rusnell Apr2024	April WTS hours	360.00	360.00
7960	2024-04-30	SaskEnergy 295569243200 845508956603	WTP Fire Hall	371.79 447.54	819.33
7961	2024-04-30	SaskPower 099600884868 099600884875 126000860673 126000860672 142500847293 234900756651	Street Lights Fire Hall Storage shed WTP Campground 1 Airport	794.18 190.87 75.67 683.05 47.70 162.41	1,953.88
7962	2024-04-30	SaskTel Apr2024	WTP	91.77	91.77
7963	2024-04-30	S.G.I. 2024Ford1976	Registration	699.42	699.42
7964	2024-04-30	Saskatchewan Health Authority 3464879 3465358 3465671 3466357 3466723 1183304 3467304	Samples Samples Samples Samples Samples Samples Samples	23.00 23.00 23.00 23.00 23.00 98.25 23.00	236.25
7965	2024-04-30	Collabria Apr2024	April Credit Card Payment	1,614.24	1,614.24
7966	2024-04-30	Ministry of Finance April2024	April Collections	1,908.19	1,908.19
7967	2024-04-30	Municipal Employees Pension Plan Apr2024	April Remittance	797.32	797.32
7968	2024-04-30	Canada Revenue Agency Apr2024	April Remittance	1,280.51	1,280.51
7969	2024-05-06	Enviroway Detergent Mfg. Inc. IN074703 CN010269	Chemical Chemical Drum Return	1,632.44 -236.25	1,396.19

**THE VILLAGE OF LUCKY LAKE**  
**List of Accounts for Approval**  
Batch: 2024-00023 to 2024-00027

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7970	2024-05-06	Gregg Distributors				
		Issued	Gregg Distributors LP			
		035-375261		ball valve	13.08	
		035-375262		ball valve	9.84	22.92
7971	2024-05-06	Greenspot Tire and Ag				
		923		dump truck tire repair	72.15	72.15
7972	2024-05-06	Ken's Lumber Sales				
		70007		Shop Supplies	32.18	
		70072		spray paint	19.97	
		70047		Campground/ball diamond garbag	43.28	
		70820		Speed Bumps/Lags	645.74	741.17
7973	2024-05-06	Lucky Lake School SLT				
		2024Yearbook		Yearbook 2023/2024	40.00	40.00
7974	2024-05-06	MDC Builders Ltd.				
		1881		Campground Washroom Door inst	472.10	472.10
7975	2024-05-06	MG Electric Ltd.				
		9962		WTP - furnace wiring	334.35	334.35
7976	2024-05-06	NAPA - The Unified Parts Group				
		441-679453		Tractor air filters	51.59	51.59
7977	2024-05-06	Sask. Workers Compensation				
		151397422		2024 Assessment	1,692.49	1,692.49
7978	2024-05-06	S.U.M.A.				
		May2024		May Benefits	470.34	470.34
7979	2024-05-06	Western Municipal Consulting				
		WMC24048		2024 Assessment Appeal	105.00	105.00
					Total Computer Cheque:	29,222.23

Bank Code - Credit - Credit Card Transactions

**CREDIT CARD**

Total AP: 29,222.23

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2024-05	2024-04-10	Canada Post Corporation				
		2124-10544787		10 rolls of 100 stamps	966.00	966.00
2024-06	2024-04-17	Residence Inn Regina				
		69713		SUMA Hotel - Dyck	648.24	648.24
2024-07	2024-05-03	Information Services Corp.				
		MAY2024		ISC Deposit	200.00	200.00
					Total Credit Card:	1,814.24

Total Credit: 1,814.24

Grand Total: 31,036.47

Certified Correct May 6, 2024

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
CAO