

Rural Municipality of Grahamdale

Meeting Agenda

March 28, 2024 - Regular Council Meeting - 09:00 AM

| 1. | ADOPTION OF MINUTES |
|-------------|--|
| 2. | ADDITIONS TO AGENDA |
| 3. | FINANCES |
| 3.1 | General Accounts |
| 3.2 | DRAFT 2024 Financial Plan - Review |
| 3.3 | RM Signing Authority Changes |
| 4. | COMMITTEE REPORTS |
| 4.1 | 9:30 a.m Danny Granberg - Public Works Manager |
| 4.2 | Moosehorn Fire Department Report |
| 4.3 | Councillor Metner |
| 4.4 | Councillor Jabusch |
| 4.5 | Councillor Lindell |
| 4.6 | Councillor Gould |
| 4.7 | Councillor Nickel |
| 5. | CORRESPONDENCE |
| 6. | BY-LAWS |
| 6.1 | By-Law 1080-2024 Council Remuneration |
| 6.1.1 | By-Law 1080-2024 Third Reading |
| 6.2 | By-Law 1081-2024 Fees and Charges By-Law |
| 6.2.1 | By-Law 1081-2024 First Reading |
| 6.2.2 | By-Law 1081-2024 Second Reading |
| 7. | UNFINISHED BUSINESS |
| 7.1 | Lake MB Outlet Channel and Lake St. Martin Outlet Channel |
| 7.1.1 | MTI and RM Funding - LMOC and LSMOC |
| 7.1.2 | DRAFT MTI and RM Haul Road Agreement |
| 7.1.3 | EAC Meetings - Update - Next Meeting April 12, 2024 |
| 7.1.4 | LMOC & LSMOC TAG Meeting |
| 7.2 | Moosehorn Community Celebration - Parade Route |
| 7.3 | BELLMts - Municipal Right of Way M014358 N 9-28-8W |
| 7.4 | RM Rental Property |
| 7.5 | A. Bernier - Subdivision 01-2023 |
| 7.5.1 | Development Agreement |
| 7.5.2 | Drainage Plan |
| 7.6 | Firefly Reservation System |
| 7.7 | HMQ/NDC Construction Ltd Variation VG-02-24 |
| 7.8 | Lake St. Martin FN - Drainage |
| 7.9 7.10 | RM Steep Rock Development - Update |
| 7.10 | RM Community Development Corporation |
| 7.10.1 | 2024 CDC Budget Approval Gypsumville Community Park Playground |
| 8. | NEW BUSINESS |
| 8.1 | RM of Grahamdale Fire Departments |
| 8.1.1 | South Interlake Mutual Aid District - Annual Fire & Life Safety Conference |
| 8.1.2 | MB Association of Fire Chiefs Conference |
| 8.1.3 | Fire Safety Education Materials |
| 8.2 | MMA 2024 Finance & Admin Boot Camp |
| 8.3 | Former LGD Ad-Hoc Committee - RFP - Update |
| 8.4 | 2024 Ashem & Area Job Fair |
| 8.5 | Municipal Economic Development Infrastructure (MEDIP) Grant |
| 8.6 | A. Martin Properties |
| 8.7 | 2024 Spring Tour |

| 8.8 | ESS Training Exercise |
|--------|--|
| 8.9 | Variance Application VG-02-2024 - NDC Construction |
| 8.10 | Steep Rock Trail Development - Funding to SRCOA |
| 8.11 | Spring Burning Permits |
| 8.12 | Gyp Fire Department - Rescue Van |
| 9. | IN CAMERA |
| 9.1 | In Camera - Preliminary Matter |
| 9.2 | Out of Camera |
| 10. | DELEGATIONS AND PUBLIC HEARINGS |
| 10.1 | 10:00 a.m. Adjourn Regular Meeting for Public Hearing |
| 10.1.1 | 10:00 a.m. Public Hearing - NDC Construction - Variance |
| 10.1.2 | Close Public Hearing and Return to Regular Council Meeting |
| 11. | ADJOURNMENT |
| | |



Rural Municipality of Grahamdale

Meeting Minutes Regular Council Meeting March 28, 2024 - 09:00 AM

The 6th Regular meeting of the Council of the Rural Municipality of Grahamdale was held at the Municipal Office in Moosehorn, Manitoba on March 28, 2024.

Present:

Reeve Craig Howse
Councillor Charlotte Lindell
Councillor Kevin Nickel
Councillor Glen Metner
Councillor Greg Jabusch
Councillor Dollard Gould
CAO Shelly Schwitek

Absent:

Councillor Jason Bittner

Reeve Howse called the meeting to order at 9:15 a.m. Council broke for lunch from 12:00 p.m. to 1:00 p.m.

2024-121 1 Adoption of Minutes

Councillor Gould Councillor Nickel

BE IT RESOLVED THAT Council approve the following meeting minutes as circulated:

1. March 14, 2024 Regular Meeting Minutes.

CARRIED

2024-122 2 Additions to Agenda

Councillor Lindell Councillor Gould

BE IT RESOLVED THAT Council adopt the agenda as circulated with additions.

CARRIED

3 Finances

2024-123 3.1 General Accounts

Councillor Nickel Councillor Lindell

WHEREAS the List of Accounts (attached to the minutes hereto) for the period ending <u>March 27, 2024</u> have been examined by Council and found to be in order;

THEREFORE BE IT RESOLVED THAT Firemen Indemnity in the amount of \$6,554.86, Payroll Deposit in the amount of \$51,743.75, and Accounts Payable Cheques numbered 10723 to 10745 in the amount of \$64,400.75 be approved for payment.

CARRIED

3.2 DRAFT 2024 Financial Plan - Review

Final Budget Review date is set for Friday, April 5, 2024 at 9 a.m.

2024-124 3.3 RM Signing Authority Changes

Councillor Metner Councillor Jabusch

BE IT RESOLVED THAT Council authorize the following municipal officials as signing officers for the RM of Grahamdale at the Access Credit Union, Moosehorn Branch effective immediately.

One of Either: Reeve Craig Howse or

Deputy Reeve Jason Bittner

And

One of: Chief Administrative Officer Shelly Schwitek or

Chief Financial Officer Teresa Olson or Administrative Assistant Barbara Sparrow

CARRIED

2024-127 4 Committee Reports

Councillor Gould
Councillor Nickel

BE IT RESOLVED THAT Council adopts the reports of the Committees as presented.

CARRIED

4.1 9:30 a.m. - Danny Granberg - Public Works Manager

Graders

- The graders have been working on opening up some of the non-residential roads. Ice ruts and rough spots in towns and on rural roads are also being levelled.
- Road inspections are ongoing so far, no frost boils have been identified.

Drainage

• Monitoring - no issues so far.

Dust Control

Storage tanks at Pinemuta Waste Disposal Grounds will be filled next week.
 PW Manager Granberg has asked Council to submit their areas of concern.

Waste Disposal Grounds

Green4Life was out to pick up recyclables.

Signage

- The electronic sign is not working. The company has been contacted.
- Traffic signs that are broken or missing are being identified. Once warmer weather arrives, repairs will begin.

Wayside Park, Moosehorn

- PW Manager Granberg and EDO Ostafichuk met with the contractor that will be working on the restroom facility this Spring. Phase 1 of construction is nearing completion. Trades have been contacted with the remaining work to be done in April.
- 6 fire pits have been ordered from Teds Welding.

Gypsumville Fire Hall

 Geoff Lange has been contacted to complete an electric inspection and test the transfer switch for the gen-set.

4.2 Moosehorn Fire Department Report

Report as of Mar 27, 2024

- Regular meeting was held on March 11, 2024;
- SCBA compressor breathing air sample was taken and sent in for analysis.
 Results were received; sample met all necessary purity requirements;

- 2 members will be attending the CISM Basic course in Fraserwood on Apr 13-14/24;
- 4 members will be attending the Electric Vehicle course in Ashern on Apr 21/24;
- Deputy Chief Price attended a Mutual Aid meeting in Fraserwood on Mar 21/24;
- SCBA tanks were filled for Ashern Fire Dept;
- Running orders are being reviewed and updated where necessary; updated version will be sent to 911 by our Mutual Aid District Coordinator;
- Firefighter ID card info has been received from our Mutual Aid District; the
 Fire Dept will begin putting together all necessary information required by the supplier.

Incident Calls

| Feb 22/24 | Vehicle fire (dozer) | 48W, N of 161N |
|-----------|-----------------------|------------------------------------|
| Mar 1/24 | EMS assist; STARS LZ | PTH#6, btwn PR#237 & PR#239 |
| Mar 2/24 | MVC | PTH#6, 3 miles N of Moosehorn |
| Mar 4/24 | Fire alarm | Moosehorn |
| Mar 10/24 | Mutual aid (Gyp); EMS | assist Snowmobile trail, Quarry Rd |

4.3 Councillor Metner

Ashern & District Vet Board

 The Clinic has received their annual operating grant. The Board is also discussing the possibility of adding an additional meeting throughout the year and meeting 4 times instead of 3.

4.4 Councillor Jabusch

Lakeshore Handivan Association

- Keith McClelland has been hired as the new coordinator. He is working out of the LIFE office.
- The Association is looking for more drivers with a Class 3 or 4 licence.
- New decals for the vehicles have been ordered. One handivan is waiting for parts.

4.5 Councillor Lindell

West Interlake Planning District

The Board is considering hiring an assistant for the office administrator.

4.6 Councillor Gould

Gypsumville Fire Department

- One call for service a structure fire on Lake St. Martin First Nation.
- The RM of Fisher and Peguis First Nation are interested in joining the Mutual Aid Group.
- Fire Chief Gould attended a Mutual Aid meeting in Fraserwood.

4.7 Councillor Nickel

Boundary Line Drain

 The Boundary Line Drain Subcommittee met on March 26th to discuss the licence's operating guidelines and next steps for getting a meeting with the Province to discuss changes to the license.

5 Correspondence

- 1. AMM Bulletin dated March 15, 2024;
- 2. CAMA Letter dated March 15, 2024;
- 3. EIWD February Board Minutes;
- 4. Frontier School Division Invitation to R. Klassen's Retirement Dinner;

- 5. MTI Permit Access Relocation NW 18-29-9WPM;
- 6. Minister of Municipal and Northern Relations letter dated March 20, 2024 refunding contribution of \$350,000 under the MEDIP grant;
- 7. Frontier School Division Invitation to their Annual Conference;
- 8. Minister of Environment and Climate Change letter dated March 21, 2024 re: Efficiency Manitoba rebate.

6 By-Laws

6.1 By-Law 1080-2024 Council Remuneration

2024-128 6.1.1 By-Law 1080-2024 Third Reading

Councillor Nickel

Councillor Metner

BE IT RESOLVED THAT By-Law No. 1080-2024 for the purpose of providing for the Remuneration of Members of Council be now read a third time, signed and sealed by the Reeve and Chief Administrative Officer.

| Name | Yes | No | Abstained | Absent |
|-------------------|--------------|----|-----------|--------|
| Jason Bittner | | | | ✓ |
| Dollard Gould | ✓ | | | |
| Craig Howse | | ✓ | | |
| Greg Jabusch | | ✓ | | |
| Charlotte Lindell | \checkmark | | | |
| Glen Metner | \checkmark | | | |
| Kevin Nickel | \checkmark | | | |
| | | | | |

CARRIED

6.2 By-Law 1081-2024 Fees and Charges By-Law

2024-129 6.2.1 By-Law 1081-2024 First Reading

Councillor Metner

Councillor Gould

BE IT RESOLVED THAT the By-Law to revise and update the fees payable to the R.M. of Grahamdale for municipal services rendered under the authority of The Municipal Act and the by-laws of the Municipality be now read a first time and numbered as 1081-2024.

CARRIED

2024-130 6.2.2 By-Law 1081-2024 Second Reading

Councillor Jabusch

Councillor Nickel

BE IT RESOLVED THAT the By-Law No. 1081-2024 to revise and update the fees payable to the R.M. of Grahamdale for municipal services rendered under the authority of The Municipal Act and the by-laws of the Municipality be now read a second time.

CARRIED

7 Unfinished Business

7.1 Lake MB Outlet Channel and Lake St. Martin Outlet Channel

7.1.1 MTI and RM Funding - LMOC and LSMOC

TABLED

7.1.2 DRAFT MTI and RM Haul Road Agreement

TABLED

7.1.3 EAC Meetings - Update - Next Meeting April 12, 2024

The next meeting on April 12, 2024 has been cancelled.

7.1.4 LMOC & LSMOC TAG Meeting

TABLED

2024-131 7.2 Moosehorn Community Celebration - Parade Route

Councillor Nickel Councillor Lindell

BE IT RESOLVED THAT Council authorize the closing of Railway Avenue, First Street South and First Avenue in Moosehorn to vehicle traffic to allow for the parade being held during the Moosehorn Community Celebrations on Saturday, August 10, 2024 – estimated duration of closure – 2 hours – 11:00 a.m. to 1:00 p.m.

CARRIED

7.3 BELLMts - Municipal Right of Way M014358 N 9-28-8W

TABLED

2024-132 7.4 RM Rental Property

Councillor Lindell
Councillor Jabusch

BE IT RESOLVED THAT the RM of Grahamdale Council approve an increase in the monthly rental rate, for the RM Rental House, in the amount of \$150.00, for a new monthly rent of \$705.00, effective July 1, 2024.

CARRIED

7.5 A. Bernier - Subdivision 01-2023

7.5.1 Development Agreement

TABLED

7.5.2 Drainage Plan

TABLED

2024-135 **7.6 Firefly Reservation System**

Councillor Gould Councillor Jabusch

BE IT RESOLVED THAT Council approve entering into a Service Agreement with Firefly Reservation System to provide an online booking platform for the R.M. of Grahamdale's 6 services campsites in Wayside Park, Moosehorn at the cost of \$3.50 per online booking.

CARRIED

2024-136 7.7 HMQ/NDC Construction Ltd. - Variation VG-02-24

Councillor Gould Councillor Jabusch

VARIANCE ORDER NO. 02-2024

WHEREAS NDC Construction Ltd., on behalf of the Her Majesty the Queen, owner for the property legally described as NE 22-32-9 WPM (9.64 acres), applied to the Council of the Rural Municipality of Grahamdale for approval of a variation order under the Rural Municipality of Grahamdale Zoning By-Law 1065-2022.

AND WHEREAS a Public Hearing was held on Thursday, March 28, 2024 at 10:00 a.m. to receive representations from any persons who wished to make them.

THEREFORE BE IT RESOLVED THAT after careful consideration of the application and any representations made for or against it the COUNCIL OF THE RURAL MUNICIPALITY OF GRAHAMDALE in meeting duly assembled this 28th day of March, 2024, hereby approves the variance of:

The minimum front yard setback, in the Agricultural General Zone, from 125 feet to 50 feet, to allow for the construction of a bunkhouse.

7.8 Lake St. Martin FN - Drainage

Lake St. Martin First Nations will be contacted regarding the Municipal Drain going through a quarter section set to be transferred to reserve status.

7.9 RM Steep Rock Development – Update

Administrative Assistant Shannon provided Council with an update from Landmark Planning.

7.10 RM Community Development Corporation

2024-137 **7.10.1 2024 CDC Budget Approval**

Councillor Jabusch
Councillor Lindell

BE IT RESOLVED THAT Council authorizes payment in the amount of \$35,100.00 to the RM Community Development Corporation (CDC) representing its 2024 operating Budget in the amount of \$10,100.00 and the estimated funds required to complete Phase 2 of the Moosehorn Wayside Project. The Phase 2 funds to be allocated from the RM Gas Tax Reserve Fund.

CARRIED

2024-138 7.10.2 Gypsumville Community Park Playground

Councillor Gould Councillor Nickel

BE IT RESOLVED THAT Council authorizes payment in the amount of \$50,000.00 to the RM Community Development Corporation (CDC) representing the 50% matching funds committed by the RM of Grahamdale for the grant obtained from Building Sustainable Communities for the Gypsumville Community Park Playground Project. Funds to be allocated from the RM Development Reserve Fund.

CARRIED

8 New Business

8.1 RM of Grahamdale Fire Departments

2024-139 8.1.1 South Interlake Mutual Aid District - Annual Fire & Life Safety Conference

Councillor Gould

Councillor Metner

BE IT RESOLVED THAT Council approve the attendance of two members of the Moosehorn Fire Department and two members of the Gypsumville Fire Department at the 2024 South Interlake Mutual Aid District (SIMAD) Annual Fire & Life Safety Conference on Thursday, May 16, 2024 at the Selkirk Recreation Complex as a municipal expense.

CARRIED

2024-140 8.1.2 MB Association of Fire Chiefs Conference

Councillor Gould Councillor Nickel

BE IT RESOLVED THAT Council approve the attendance of two members of the Moosehorn Fire Department and two members of the Gypsumville Fire Department at the 2024 Manitoba Association of Fire Chiefs' Conference in Virden on June 6-8, 2024 as a municipal expense.

2024-141 8.1.3 Fire Safety Education Materials

Councillor Lindell
Councillor Jabusch

BE IT RESOLVED THAT Council authorize the purchase of three sets of the 2024 Canadian Fire Safety Education Material Kits for the Moosehorn and Gypsumville Fire Departments at the estimated cost of \$1,425.00 plus applicable taxes and shipping.

CARRIED

2024-142 8.2 MMA 2024 Finance & Admin Boot Camp

Councillor Jabusch
Councillor Metner

BE IT RESOLVED THAT Council approve the attendance of Assistant CAO McCoubrey and Admin Assistant Sparrow at the 2024 MMA Finance & Administration Boot Camp in Winnipeg May 13 – 15, 2024 as a municipal expense.

CARRIED

8.3 Former LGD Ad-Hoc Committee - RFP - Update

Meeting has been set for April 9, 2024 at 5 p.m. during the 2024 Spring Convention in Brandon. Zoom option available.

2024-143 8.4 2024 Ashern & Area Job Fair

Councillor Nickel
Councillor Jabusch

BE IT RESOLVED THAT Council approve participating in the 2024 Ashern & Area Job Fair being held at the Ashern Centennial Hall on Thursday, April 11, 2024 as a municipal expense. Assistant CAO McCoubrey and Public Works Manager Granberg will be representing the Municipality at the Fair.

CARRIED

2024-144 8.5 Municipal Economic Development Infrastructure (MEDIP) Grant

Councillor Gould Councillor Jabusch

BE IT RESOLVED THAT Council authorize entering into a Project Contribution Agreement with the Government of Manitoba through the Municipal Economic Development Infrastructure Program (MEDIP) for a grant in the amount of \$350,000.00 in support of the purchase of a new Fire Truck for the Moosehorn Fire Department project.

CARRIED

2024-145 8.6 A. Martin Properties

Councillor Metner Councillor Lindell

WHEREAS Alex Martin, as Executor for Rosalinda Martin, controls the properties Lot 18, Block 3, Plan 505, and Lot 19, Block 3, Plan 505, in the Hamlet of Grahamdale.

AND WHEREAS Alex Martin wishes to transfer these properties to the Municipality.

BE IT RESOLVED THAT Council approves the purchase of these properties, for the amount of \$1.00, for each property, with the Municipality to be responsible for all legal fees, outstanding taxes, and tax sale costs.

CARRIED

8.7 2024 Spring Tour

Council will not be doing a spring tour of the municipality this year.

2024-146 8.8 ESS Training Exercise

Councillor Metner
Councillor Lindell

BE IT RESOLVED THAT Council approve the attendance of Council, CAO Schwitek, Assistant CAO McCoubrey, and Municipal Emergency Volunteers at a preliminary ESS Exercise Training meeting, facilitated by Napier Consulting, in Eriksdale on April 17, 2024 starting at 5 p.m. as a municipal expense.

CARRIED

8.9 Variance Application VG-02-2024 - NDC Construction

This item appears twice on the agenda, in error. Please refer to Item 7.7.

2024-147 8.10 Steep Rock Trail Development - Funding to SRCOA

Councillor Jabusch

Councillor Metner

WHEREAS the Steep Rock Cottage Owners Association met with Council to propose a collaborative three-phase plan for the development of recreational trails in the Steep Rock area;

AND WHEREAS Council, recognizing the importance of a cohesive trail network that enriches the community and promotes outdoor recreation, fully supports the Association's proposal;

AND WHEREAS Council understands that securing provincial or federal grants for recreational trail development most often requires a financial commitment from the project's stakeholders;

THEREFORE BE IT RESOLVED THAT Council commits to supporting the Steep Rock Cottage Owners Association's three-phase plan to develop recreational trails in Steep Rock, in the amount of \$45,000.00, paid in \$15,000.00 installments over three years, beginning in the year 2024. Funds to be borne from the Development Reserve Fund.

CARRIED

8.11 Spring Burning Permits

Council will monitor burning conditions over the next couple of weeks.

8.12 Gyp Fire Department - Rescue Van

Western Financial to be contacted.

9 In Camera

2024-133 9.1 In Camera - Preliminary Matter

Councillor Lindell

Councillor Gould

BE IT RESOLVED THAT Council move into an In Camera session pursuant to Section 152(3) of The Municipal Act to discuss a matter under:

152(3)(b) (iii) a matter that is in its preliminary stages and respecting which discussion in public could prejudice a municipality's ability to carry out its activities or negotiations.

BE IT FURTHER RESOLVED THAT any items discussed while in camera must be kept confidential until the matter is discussed at a meeting of Council in public.

CARRIED

2024-134 **9.2** Out of Camera

Councillor Metner

Councillor Lindell

BE IT RESOLVED THAT Council now move out of camera and resume the regular meeting of Council.

10 Delegations and Public Hearings

2024-125 10.1 10:00 a.m. Adjourn Regular Meeting for Public Hearing

Councillor Gould Councillor Jabusch

BE IT RESOLVED THAT Council adjourn the regular meeting of Council to hold the required Public Hearing for the Application for Variation Order under the RM of Grahamdale Zoning By-Law No. 1065-2022 as follows:

- Area Affected: 50010 Road 190N, NE 22-32-9W Gypsumville
- Proposal: Front Yard Variation FROM: 125 FT TO: 50 FT
- Varied to allow the location of a bunkhouse to comply with the zoning by-law.

CARRIED

10.1.1 10:00 a.m. Public Hearing - NDC Construction - Variance

2024-126 10.1.2 Close Public Hearing and Return to Regular Council Meeting

Councillor Metner Councillor Gould

BE IT RESOLVED THAT Council shall now declare this Public hearing closed and Council shall now return to its regular monthly Council meeting.

CARRIED

2024-148 **11 Adjournment**

Councillor Gould Councillor Jabusch

BE IT RESOLVED THAT Council shall now adjourn to meet again at the next regular meeting of Council on April 18, 2024.

Adjournment time: 2:57

| Chief Administrative Officer Shelly Schwitek | Reeve Craig Howse | |
|--|-------------------|--|

RM of Grahamdale Payment Register Batch: 2024-00018 to 2024-00018

Report Date 03/27/2024 11:17 AM

Bank Code: General - General

| Payment # | Vendor | Date | Amount |
|-----------------|-------------------------------|---------------------------|-----------|
| Computer Cheque | | 134 | |
| 10723 | B.A.S. Enterprise Ltd | 03/27/2024 | 225.00 |
| 10724 | Big and Colourful | 03/27/2024 | 163.98 |
| 10725 | Blue Raven Design & Print | 03/27/2024 | 77.00 |
| 10726 | Boneyard General Repair | 03/27/2024 | 2,948.78 |
| 10727 | Fairford Bridge Convenience | 03/27/2024 | 80.19 |
| 10728 | Gallego Rommel | 03/27/2024 | 5,250.00 |
| 10729 | Ashern Home Hardware | 03/27/2024 | 73.73 |
| 10730 | Landmark Planning & Design In | oc 03/27/2024 | 508.73 |
| 10731 | McCoubrey Devan | 03/27/2024 | 31.08 |
| 10732 | MDA Transport | 03/27/2024 | 4,045.13 |
| 10733 | MEBP | 03/27/2024 | 8,878.97 |
| 10734 | Manitoba | 03/27/2024 | 225.00 |
| 10735 | Moosehorn Community Club | 03/27/2024 | 1,500.00 |
| 10736 | Access Credit Union | 03/27/2024 | 161.00 |
| 10737 | PKF LAWYERS | 03/27/2024 | 920.40 |
| 10738 | Real Pristine Services | 03/27/2024 | 210.00 |
| 10739 | Access Credit Union | 03/27/2024 | 17,038.28 |
| 10740 | Repromap Ltd | 03/27/2024 | 807.13 |
| 10741 | Shoreline Excavating | 03/27/2024 | 8,599.50 |
| 10742 | St. Martin Garage | 03/27/2024 | 210.00 |
| 10743 | Trans-Care Rescue Ltd. | 03/27/2024 | 4,626.83 |
| 10744 | Western Financial | 03/27/2024 | 1,213.88 |
| 10745 | West Interlake Watershed | 03/27/2024 | 6,606.14 |
| | To | otal for Computer Cheque: | 64,400.75 |
| | | Total for General: | 64,400.75 |

Payments Printed: 23

Deposit Register

| Pay group 100 (OFFICE) | | | Pay period : 07 | (16Mar2024 | Mar2024 to 29Mar2024) | | Cheque date 29Mar2024 | |
|------------------------|-----------|----------|--------------------------------|------------|---------------------------|------|-----------------------|--|
| Voucher No. | Pay Date | Emp. No. | Employee Name | Dept. No. | Institute / Transit / Acc | ount | Amount | |
| | 29Mar2024 | 675 | BECKER, Charles | 650 | | | - NA | |
| | 29Mar2024 | 665 | CLARK, Arnold | 650 | | | | |
| | 29Mar2024 | 676 | FALK, Phyllis | 650 | | | | |
| | 29Mar2024 | 309 | Granberg, Danny | 300 | | | | |
| | 29Mar2024 | 204 | MCCOUBREY, Devan | 250 | | | | |
| | 29Mar2024 | 203 | OLSON, TERESA L. | 100 | | | | |
| | 29Mar2024 | 363 | OSTAFICHUK, Kim | 725 | | | | |
| | 29Mar2024 | 301 | PRICE, JASON | 300 | | | | |
| | 29Mar2024 | 684 | Rawluk, Henry | 650 | | | | |
| | 29Mar2024 | 201 | SCHWITEK, SHELLY D. | 200 | | | | |
| | 29Mar2024 | 671 | SEWELL, Doug | 650 | | | | |
| | 29Mar2024 | 207 | SHANNON, Justin | 260 | | | | |
| | 29Mar2024 | 205 | SPARROW, Barbara | 260 | | | | |
| | 29Mar2024 | 663 | TINDALL, Jackson | 650 | | | | |
| | 29Mar2024 | 752 | Twin Trail's, Road Maintenance | e750 | | | 5950.88 | |
| | | | | | | | | |

Pay Group Totals :

Number of Deposits:15

Total Amount of Deposits:19009.14

Deposit Register

| Pay group: 400 (FIRE FIGHTE | RS) Pay perio | od: 03 (01Mar2024 | to 31Mar2024) | Cheque da | te 25Mar2024 |
|-----------------------------|--------------------|-------------------|-------------------------|-----------|--------------|
| Voucher No. Pay Date Emp. | No. Employee Name | Dept. No. | Institute / Transit / A | Account | Amount |
| 25Mar2024 811 | Bauch, Darrel | 450 | | | |
| 25Mar2024 814 | Bauch, Robert | 450 | | | |
| 25Mar2024 815 | Bauch, Shane | 450 | | | |
| 25Mar2024 835 | Kiesman, Jaydon | 450 | | | |
| 25Mar2024 832 | KOHUT, Dylan J. | 450 | | | |
| 25Mar2024 830 | Meisner, Leroy L | 450 | | | |
| 25Mar2024 829 | MEISNER, Owen | 450 | | | |
| 25Mar2024 827 | NICKEL, Jason C. | 450 | | | |
| 25Mar2024 828 | NICKEL, Kevin | 450 | | | |
| 25Mar2024 819 | Price, Jason | 450 | | | |
| 25Mar2024 820 | Price, Michael L L | 450 | | | |
| 25Mar2024 836 | SHANNON, Mike | 450 | | | |
| Day Casum Tatala | Nic | mber of Denosits: | 12 | | |

Pay Group Totals:

Number of Deposits:12

Total Amount of Deposits: 6554.86

Deposit Register

| Pay group : 100 (OFFICE) | | | Pay per | riod : 06 | 6 (02Mar2024 to 15Mar2024) | | Cheque date | 15Mar2024 | |
|--------------------------|----------------------|----------|-------------------------|-----------|----------------------------|---------------------------|-------------|-----------|--|
| | Voucher No. Pay Date | Emp. No. | Employee Name | | Dept. No. | Institute / Transit / Acc | ount | Amount | |
| - | 15Mar2024 | 675 | BECKER, Charles | | 650 | | | | |
| | 15Mar2024 | 665 | CLARK, Arnold | | 650 | | | | |
| | 15Mar2024 | 676 | FALK, Phyllis | | 650 | | | | |
| | 15Mar2024 | 309 | Granberg, Danny | | 300 | | | | |
| | 15Mar2024 | 204 | MCCOUBREY, Devan | 1 | 250 | | | | |
| | 15Mar2024 | 203 | OLSON, TERESA L. | | 100 | | | | |
| | 15Mar2024 | 301 | PRICE, JASON | | 300 | | | | |
| | 15Mar2024 | 684 | Rawluk, Henry | | 650 | | | | |
| | 15Mar2024 | 201 | SCHWITEK, SHELLY | D. | 200 | | | | |
| | 15Mar2024 | 671 | SEWELL, Doug | | 650 | | | | |
| | 15Mar2024 | 207 | SHANNON, Justin | | 260 | | | | |
| | 15Mar2024 | 205 | SPARROW, Barbara | | 260 | | | | |
| | 15Mar2024 | 663 | TINDALL, Jackson | | 650 | | | | |
| | 15Mar2024 | 752 | Twin Trail's, Road Mair | ntenance | e750 | | 3 | 39868.50 | |
| | | | | | | | | | |

Pay Group Totals:

Number of Deposits:14

Total Amount of Deposits:51743.75