

**Village of Laird**  
**Council REGULAR Meeting Minutes**  
**September 27, 2022**

The Minutes of the REGULAR Meeting of the Council of Village of Laird  
held in Council Chambers, 220B Main Street, Laird, SK on Tuesday  
September 27, 2022.

**PRESENT:** Mayor: Kirk Walters  
Councillor: Boni Brucks  
Councillor: Wendy Besser  
Administrator: Rebecca Poynder

**DELEGATE:** Stuart Epp Cemetery Committee 6:15 p.m. Left at 6.37 p.m.  
FC Chris Dennis 6:30 p.m. Left at 7.09 p.m.

Mayor Walters called the meeting to order at 6.01 p.m.

**AGENDA**

116-09-22 **WALTERS:** That the agenda be approved as presented. **CARRIED.**

**MINUTES**

117-09-22 **BRUCKS:** That the Minutes of the Regular Meeting of Council held on August 18, 2022 be approved as presented. **CARRIED.**

**STATEMENT OF FINANCIALS**

118-09-22 **BESSER:** That the Statement of Financials for the month of August 2022 be approved as presented and hereto attached to these minutes. **CARRIED.**

**ACCOUNTS FOR APPROVAL**

119-09-22 **WALTERS:** That payment of accounts paid \$54,602.78 has been reviewed and is approved as presented. **CARRIED.**

**TRANSFER STATION REPORT**

120-09-22 **BRUCKS:** That we have been presented with the Transfer station report for 2022. **CARRIED.**

**VFF FIRE CHIEF COMMUNICATION**

121-09-22 **WALTERS:** That we have communicated with the FC that moving forward all communications are to be made via email in a professional manner. The Village administrator will only be responsible for the VFF financials. **CARRIED.**

**LAIRD CEMETERY**

122-09-22 **BRUCKS:** That we approve to give the Laird Cemetery Committee \$800 per calendar year to help with the up keep of the Cemetery. **CARRIED.**

**OVERWEIGHT TRUCK COMPLAINT**

123-09-22 **BESSER:** That we have been presented with and discussed the complaint received on August 26, 2022, regarding a truck using Kings Street. This is a dedicated truck route, we have instructed the Administrator to send a letter to the complainant regarding this matter and with a map of the truck route. **CARRIED.**

**BYLAW 2022-02**

124-09-22 **BESSER:** First reading of Bylaw No. 2022-02, known as "Administration bylaw". **CARRIED.**

**BYLAW 2022-02**

125-09-22 **WALTERS:** Read a second time Bylaw No. 2022-02, known as "Administration bylaw". **CARRIED.**

**BYLAW 2022-02**

126-09-22 **BRUCKS:** That Bylaw No. 2022-02, known as "Administration bylaw" be given a Third reading this day. **CARRIED UNANIMOUSLY.**

**BYLAW 2022-02**

127-09-22 **WALTERS:** Third and final reading and adoption of Bylaw No. 2022, known as "Administration bylaw", adopted this 27<sup>th</sup> day of September, 2022. **CARRIED.**

**Correspondence:** RCMP Reports.

Village of Laird  
Council REGULAR Meeting Minutes  
September 27, 2022

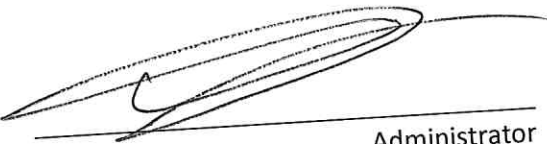
128-09-22 ADJOURNMENT  
WALTERS: That the Council meeting be adjourned at 8:04 p.m.

CARRIED.

NEXT REGULAR MEETING: October 27, 2022 @ 6:00pm



  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Administrator

**Village of Laird**  
**Statement of Financial Activities - Summary**  
For the Period Ending September 30, 2022

	Current	Year To Date	Budget	Variance	%
<b>Revenues</b>					
Taxation	(169.82)	165,128.10	177,000.00	(11,871.90)	6.71-
Fees and Charges	15,550.00	90,745.20	38,100.00	52,645.20	138.18
Maintenance and Development Charges		58,390.00		58,390.00	
Utilities	424.44	78,388.07	119,100.00	(40,711.93)	34.18-
Grants		64,926.45	85,300.00	(20,373.55)	23.88-
Grants in Lieu of Taxes		17,984.40	21,800.00	(3,815.60)	17.50-
Land Sales - Gain			100.00	(100.00)	100.00-
Investment Income and Commissions			100.00	(100.00)	100.00-
Other Revenues	4,657.04	6,848.74	50.00	6,798.74	####.##
<b>Total Revenues:</b>	<b>20,461.66</b>	<b>482,410.96</b>	<b>441,550.00</b>	<b>40,860.96</b>	<b>9.25</b>
<b>Expenditures</b>					
General Government Services	2,322.12	97,889.85	162,820.00	64,930.15	39.88
Protective Services	5,237.41	40,111.97	16,000.00	(24,111.97)	150.70-
Transportation Services	1,374.78	60,653.26	106,400.00	45,746.74	43.00
Environmental Health Services	2,824.23	24,123.03	33,100.00	8,976.97	27.12
Public Health and Welfare Services			1,500.00	1,500.00	100.00
Recreation and Cultural Services		5,644.93	6,900.00	1,255.07	18.19
Utilities	7,475.86	67,001.49	94,650.00	27,648.51	29.21
<b>Total Expenditures:</b>	<b>19,234.40</b>	<b>295,424.53</b>	<b>421,370.00</b>	<b>125,945.47</b>	<b>29.89</b>
<b>Change in Net Financial Assets</b>	<b>1,227.26</b>	<b>186,986.43</b>	<b>20,180.00</b>	<b>166,806.43</b>	<b>826.59</b>
<b>Change in Net Assets</b>	<b>1,227.26</b>	<b>186,986.43</b>	<b>20,180.00</b>	<b>166,806.43</b>	<b>826.59</b>
Transfers			20,000.00	20,000.00	100.00
<b>Change in Surplus</b>	<b>1,227.26</b>	<b>186,986.43</b>	<b>180.00</b>	<b>186,806.43</b>	<b>####.##</b>

Account Balances	Current	Year to Date	Balance
<b>Cash</b>			
Cash - On Hand - Petty Cash			150.00
Cash - Bank - Demand-main	331.80	164,477.58	276,606.09
Cash - Bank - Hospital reserve			50,157.89
Cash - Bank - Volunteer Fire Fighters	13,221.58	12,882.29	51,206.71
Cash - Bank - Inferstructure		40,000.00	62,268.23
Cash - Other			(50,157.89)
Cash - Other			9,995.37
<b>Total Cash:</b>	<b>13,553.38</b>	<b>217,359.87</b>	<b>400,226.40</b>
<b>Municipal Taxes Receivable</b>			
Municipal - Tax Receivable - Current	(5,447.90)	46,641.74	55,756.11
Municipal - Tax Receivable - Arrears		(7,674.17)	(7,674.17)
Municipal - Allow. for Uncollected			(500.00)
<b>Total Municipal Taxes Receivable:</b>	<b>(5,447.90)</b>	<b>38,967.57</b>	<b>47,581.94</b>

**Village of Laird**  
**Statement of Financial Activities - Summary**  
For the Period Ending September 30, 2022

Current   Year To Date   Budget   Variance   %

Certified correct and in accordance with the records

Presented to council on

September 27, 2022

(Date)

K Wells

\_\_\_\_\_  
Administrator Name  
Administrator Title

\_\_\_\_\_  
Head of Council Name  
Head of Council Title



Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: AP - AP-GENERAL OPER</b>					
Computer Cheques:					
10553	2022-08-24	Usedin PM for August Payroll			
10554	2022-08-24	Usedin PM for August Payroll			
10555	2022-08-24	<b>LAIRD MANUFACTURING CORP Reconditioned 23hp Mower</b>			
1063		530-600-130 - TS - Purchase of C. Reconditioned 23hp Mower		3,180.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		150.00	
		900-110-130 - GST Paid - Eligible GST Tax Code		150.00	3,330.00
10556	2022-08-24	<b>McGill's Industrial Services</b>	<b>Dust Control 11,753M2</b>		
D22-4246		530-460-110 - TS - Maint. - Dust C	Dust Control 11,753M2	9,836.80	
		110-340-110 - GST Receivable - 1 GST Tax Code		464.00	
		900-110-130 - GST Paid - Eligible GST Tax Code		464.00	10,300.80
10557	2022-08-24	<b>Municipal Employees Pension P August Remit 2022</b>			
Aug - Remit		210-200-140 - MEPP Superannua	August Remit 2022	2,064.34	2,064.34
10558	2022-08-24	<b>Saskatchewan Health Authority water testing-lab.</b>			
3414500		580-290-100 - UT - Water - Labor;	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-130 - GST Paid - Eligible GST Tax Code		1.10	23.00
3415044		580-290-100 - UT - Water - Labor;	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-130 - GST Paid - Eligible GST Tax Code		1.10	23.00
				Payment Total:	46.00
10559	2022-08-24	<b>Sask Urban Municipalities Assn September 2022 Remit</b>			
Sep - Remit		510-120-110 - GG - Council - Life	September 2022 Remit	9.99	
		530-120-120 - TS - Maint. - Benefi	September 2022 Remit	137.19	
		580-120-120 - UT - WATER - MEF	September 2022 Remit	137.20	
		510-130-230 - GG - Benefits - Adn	September 2022 Remit	367.21	
		110-340-110 - GST Receivable - 1	September 2022 Remit	20.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.00	
		900-110-130 - GST Paid - Eligible GST Tax Code		1.00	672.59
10560	2022-08-24	<b>Warren Peters</b>	<b>UT Postage (machine was down)</b>		
CC549444		580-400-110 - UT - Water - Statio	UT Postage (machine was d	31.25	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.56	
		900-110-130 - GST Paid - Eligible GST Tax Code		1.56	32.81
10561	2022-08-24	<b>Wolseley Waterworks Group</b>	<b>UT Supplies</b>		
7218949		580-430-100 - UT - Water - Materi	UT Supplies	1,226.66	
		110-340-110 - GST Receivable - 1 GST Tax Code		57.86	
		900-110-130 - GST Paid - Eligible GST Tax Code		57.86	1,284.52
10562	2022-08-31	<b>Canada Revenue Agency</b>	<b>August Remit 2022</b>		

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Aug - Remit		210-200-110 - C.P.P. Payable	CPP	1,277.48	
		210-200-120 - E.I. Payable	EI	404.58	
		210-200-130 - Income Tax Payabl Tax		2,065.85	3,747.91
<b>10563</b> 400984	<b>2022-08-31</b>	<b>Frontier Power Products</b>	<b>River Pump Parts</b>		
		580-900-110 - UT - Water - Fuel P River Pump Parts		90.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.53	
		900-110-130 - GST Paid - Eligible GST Tax Code		4.53	95.03
<b>10564</b> 3415683	<b>2022-08-31</b>	<b>Saskatchewan Health Authority</b>	<b>water testing-lab.</b>		
		580-290-100 - UT - Water - Labor: water testing-lab.		21.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.10	
		900-110-130 - GST Paid - Eligible GST Tax Code		1.10	23.00
<b>10565</b> 1260-0075-0612	<b>2022-08-31</b>	<b>SASK POWER</b>	<b>Sewer Lift</b>		
		585-300-120 - UT - Sewer - Power Sewer Lift		73.56	
		110-340-110 - GST Receivable - 1 GST Tax Code		3.51	
		900-110-130 - GST Paid - Eligible GST Tax Code		3.51	77.07
1293-0074-4601		580-300-120 - UT - Water - Power Dugout		290.77	
		110-340-110 - GST Receivable - 1 GST Tax Code		13.85	
		900-110-130 - GST Paid - Eligible GST Tax Code		13.85	304.62
1260-0075-0611		530-310-100 - TS - Maint. - Utility - Street Lights		645.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		30.76	
		900-110-130 - GST Paid - Eligible GST Tax Code		30.76	676.66
				Payment Total:	1,058.35
<b>10566</b> 08	<b>2022-08-31</b>	<b>SASK TEL</b>	<b>August Phone Bill 2022</b>		
		580-300-140 - UT - Water - Telept Water Plant		49.22	
		510-300-140 - GG - Utility - Telept Office Fax		49.22	
		585-300-140 - UT - Sewer - Telepl Sewer Lift		53.22	
		510-300-140 - GG - Utility - Telept Office		219.52	
		110-340-110 - GST Receivable - 1 GST Tax Code		18.56	
		900-110-130 - GST Paid - Eligible GST Tax Code		18.56	389.74
<b>10567</b> Aug - Remit	<b>2022-08-31</b>	<b>School - Minister of Finance</b>	<b>August Remit, 2022</b>		
		210-210-190 - School #1 - Remitt: August Remit, 2022		5,284.05	5,284.05
<b>10568</b> 00000000	<b>2022-08-31</b>	<b>SASK ENERGY</b>	<b>Office &amp; Shop</b>		
		510-300-110 - GG - Utility - Heat Office		28.90	
		530-300-110 - TS - Maint. - Utility - Shop		28.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.88	
		900-110-130 - GST Paid - Eligible GST Tax Code		2.88	60.68
1000000		580-300-110 - UT - Water - Heat Pumping Stn		43.54	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.17	
		900-110-130 - GST Paid - Eligible GST Tax Code		2.17	45.71

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	106.39
<b>10569</b>	<b>2022-08-31</b>	<b>SASK POWER</b>	<b>Office/ Shop</b>		
1392-0075-7476		510-300-120 - GG - Utility - Power Office		23.72	
		530-300-120 - TS - Maint. - Utility · Shop		23.73	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.72	
		900-110-130 - GST Paid - Eligible GST Tax Code		2.72	50.17
1293-0074-4602		580-300-120 - UT - Water - Power Pumping Stn		234.75	
		110-340-110 - GST Receivable - 1 GST Tax Code		11.18	
		900-110-130 - GST Paid - Eligible GST Tax Code		11.18	245.93
				Payment Total:	296.10
<b>10570</b>	<b>2022-09-07</b>	<b>Used in PM, Sep Advance</b>			
<b>10571</b>	<b>2022-09-07</b>	<b>Used in PM, Sep Advance</b>			
<b>10572</b>	<b>2022-09-07</b>	<b>BK Foods</b>	<b>Postage, Ut Postage &amp; Supplies</b>		
00080484		580-400-110 - UT - Water - Station Ut Postage		166.54	
		510-400-110 - GG - Maint. - Posta Office Stamps		110.40	
		510-420-100 - GG - Maint. - Janitc Janitor Supplies		66.13	
		510-410-140 - GG - Maint. - Statio Office Supplies		58.56	
		110-340-110 - GST Receivable - 1 GST Tax Code		15.64	
		900-110-130 - GST Paid - Eligible GST Tax Code		15.64	417.27
<b>10573</b>	<b>2022-09-07</b>	<b>Collabria</b>	<b>September Remit, 2022</b>		
Sep - Remit		580-430-100 - UT - Water - Materi Water Meters		771.91	
		530-410-100 - TS - Maint. - Shop Shop (Safety supplies)		183.16	
		510-410-140 - GG - Maint. - Statio Envelopes		35.38	
		525-220-100 - PS - Fire - Training VFF Fund Raiser August		1,911.33	
		510-230-100 - GG - Cont. - Insura 2005 GMC Insurance		1,172.52	
		510-440-100 - GG - Maint. - Softw Zoom		21.20	
		530-410-100 - TS - Maint. - Shop Shop Supplies		97.24	
		110-340-110 - GST Receivable - 1 GST Tax Code		152.90	
		900-110-130 - GST Paid - Eligible GST Tax Code		152.90	4,345.64
<b>10574</b>	<b>2022-09-07</b>	<b>Home Hardware</b>	<b>Supplies for new lines</b>		
66151/66078/662		580-430-100 - UT - Water - Materi Supplies for new lines		334.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		15.77	
		900-110-130 - GST Paid - Eligible GST Tax Code		15.77	350.67
<b>10575</b>	<b>2022-09-07</b>	<b>Saskatchewan Health Authority water testing-lab.</b>			
1159883		580-290-100 - UT - Water - Labor: water testing-lab.		44.05	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.20	
		900-110-130 - GST Paid - Eligible GST Tax Code		2.20	46.25
1159884		580-290-100 - UT - Water - Labor: water testing-lab.		44.05	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.20	
		900-110-130 - GST Paid - Eligible GST Tax Code		2.20	46.25



Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	92.50
<b>10576</b>	<b>2022-09-07</b>	<b>Team Fuel</b>	<b>Gas, Diesel, Oil</b>		
146763		530-425-113 - TS - Maint. - Oil & C Premium		309.21	
		530-425-111 - TS - Maint. - Oil & C Diesel		90.00	
		530-425-115 - TS - Maint. - Oil & G Regular		336.00	
		530-420-110 - TS - Maint. - Oil & C 15w40		221.98	
		110-340-110 - GST Receivable - 1 GST Tax Code		11.10	
		900-110-130 - GST Paid - Eligible GST Tax Code		11.10	968.29
146766		580-900-110 - UT - Water - Fuel F River Pump		2,949.72	
		110-340-110 - GST Receivable - 1 GST Tax Code		147.48	
		900-110-130 - GST Paid - Eligible GST Tax Code		147.48	3,097.20
				Payment Total:	4,065.49
<b>10577</b>	<b>2022-09-07</b>	<b>Wagner Inspection Services</b>	<b>8025 Walters Inspection</b>		
0312022		510-280-170 - GG - Cont. - Buildir	6025 Walters Inspection	213.33	
		110-340-110 - GST Receivable - 1 GST Tax Code		10.67	
		900-110-130 - GST Paid - Eligible GST Tax Code		10.67	224.00
<b>10578</b>	<b>2022-09-27</b>	<b>Used In PM Sep Payroll</b>			
<b>10579</b>	<b>2022-09-27</b>	<b>Used In PM Sep Payroll</b>			
<b>10580</b>	<b>2022-09-27</b>	<b>Used In PM Sep Payroll</b>			
<b>10581</b>	<b>2022-09-27</b>	<b>Aquifer Group of Companies</b>	<b>UT Fittings &amp; Supplies</b>		
S100199953.001		580-430-100 - UT - Water - Materi	UT Fittings & Supplies	179.63	
		110-340-110 - GST Receivable - 1 GST Tax Code		8.47	
		900-110-130 - GST Paid - Eligible GST Tax Code		8.47	188.10
<b>10582</b>	<b>2022-09-27</b>	<b>Cleartech Industries Inc.</b>	<b>Chemicals</b>		
INV1041103		580-450-100 - UT - Water - Chemi	Chemicals	1,346.38	
		110-340-110 - GST Receivable - 1 GST Tax Code		67.32	
		900-110-130 - GST Paid - Eligible GST Tax Code		67.32	1,413.70
<b>10583</b>	<b>2022-09-27</b>	<b>Canada Revenue Agency</b>	<b>September Remit, 2022</b>		
Sept - Remit		210-200-110 - C.P.P. Payable	September Remit, 2022	1,274.70	
		210-200-120 - E.I. Payable	September Remit, 2022	415.71	
		210-200-130 - Income Tax Payabl	September Remit, 2022	2,037.90	3,728.31
<b>10584</b>	<b>2022-09-27</b>	<b>Loraas Disposal</b>	<b>Recycle &amp; Waste</b>		
488205		540-450-100 - EH - Maint. - Recyc	Recycle	1,014.19	
		540-200-110 - EH - Cont. - Waste	Waste	1,709.04	
		110-340-110 - GST Receivable - 1 GST Tax Code		136.16	
		900-110-130 - GST Paid - Eligible GST Tax Code		136.16	2,859.39
488204		540-200-110 - EH - Cont. - Waste	Transfer Stn	101.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		5.05	
		900-110-130 - GST Paid - Eligible GST Tax Code		5.05	106.05



Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	2,965.44
<b>10585</b>	<b>2022-09-27</b>	<b>Municipal Employees Pension P September Remit, 2022</b>			
Sep - Remit		210-200-140 - MEPP Superannua	September Remit, 2022	2,015.38	2,015.38
<b>10586</b>	<b>2022-09-27</b>	<b>Saskatchewan Health Authority water testing-lab.</b>			
3417363		580-290-100 - UT - Water - Labor:	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-130 - GST Paid - Eligible	GST Tax Code	1.10	23.00
3417841		580-290-100 - UT - Water - Labor:	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-130 - GST Paid - Eligible	GST Tax Code	1.10	23.00
3416272		580-290-100 - UT - Water - Labor:	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-130 - GST Paid - Eligible	GST Tax Code	1.10	23.00
3416742		580-290-100 - UT - Water - Labor:	water testing-lab.	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-130 - GST Paid - Eligible	GST Tax Code	1.10	23.00
				Payment Total:	92.00
<b>10587</b>	<b>2022-09-27</b>	<b>SASK POWER</b>	<b>River Pump</b>		
3009-0058-8514		580-300-120 - UT - Water - Power	River Pump	1,311.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	62.00	
		900-110-130 - GST Paid - Eligible	GST Tax Code	62.00	1,373.44
<b>10588</b>	<b>2022-09-27</b>	<b>SASK TEL</b>	<b>September Phone Bill, 2022</b>		
004		580-300-140 - UT - Water - Telept	Water Plant	49.22	
		510-300-140 - GG - Utility - Telept	Office Fax	49.22	
		585-300-140 - UT - Sewer - Telept	Sewer Lift	53.22	
		510-300-140 - GG - Utility - Telept	Office	218.18	
		110-340-110 - GST Receivable - 1	GST Tax Code	18.49	
		900-110-130 - GST Paid - Eligible	GST Tax Code	18.49	388.33
<b>10589</b>	<b>2022-09-27</b>	<b>Sask Urban Municipalities Assn October Remit, 2022</b>			
Oct - Remit		510-120-110 - GG - Council - Life	Council	9.99	
		530-120-120 - TS - Maint. - Benefi	Warren	137.19	
		580-120-120 - UT - WATER - MEF	Warren	137.20	
		510-130-230 - GG - Benefits - Adn	Rebecca	367.21	
		110-340-110 - GST Receivable - 1	Rebecca	20.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-130 - GST Paid - Eligible	GST Tax Code	1.00	672.59
				Total for AP:	51,064.49

Bank Code: FD - Volunter Fire Department

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Computer Cheques:					
129 1623-0075-7369	2022-08-31	Sask Power	Fire Hall 2022		
		525-300-120 - PS - Fire - Utility - F	Fire Hall 2022	110.66	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.27	
		900-110-130 - GST Paid - Eligible	GST Tax Code	5.27	115.93
130 00	2022-08-31	SaskTel	Fire Hall Phone Bill Aug 2022		
		525-300-140 - PS - Fire - Utility - L	Fire Hall Phone Bill Aug	46.88	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.34	
		900-110-130 - GST Paid - Eligible	GST Tax Code	2.34	49.22
131 123	2022-08-31	Sask Energy	Fire Hall		
		525-300-110 - PS - Fire - Utility - F	Fire Hall	42.59	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.13	
		900-110-130 - GST Paid - Eligible	GST Tax Code	2.13	44.72
132 146764	2022-09-07	Team Fuel	Diesel & Premium		
		525-430-103 - PS - Fire - Unit 1 - (	Diesel	354.50	
		525-430-110 - PS - Fire - Unit 2 - (	Premium	162.78	517.28
133 Sep-Remit	2022-09-07	Village of Laird	Payment Liquor on cc Fundraise		
		525-220-100 - PS - Fire - Training	Payment Liquor on cc Fund	2,011.92	2,011.92
134 22-095	2022-09-09	SASK VOLUNTEER FIRE FIGHTI	Fire School X4 & Car		
		525-220-100 - PS - Fire - Training	Fire School X4 & Car	750.00	750.00
135 0004	2022-09-27	SaskTel	Fire Hall		
		525-300-140 - PS - Fire - Utility - L	Fire Hall	46.88	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.34	
		900-110-130 - GST Paid - Eligible	GST Tax Code	2.34	49.22
				Total for FD:	3,538.29
				Grand Total:	54,602.78

Certified Correct This September 27, 2022

  
Reeve

  
Administrator