

# Town of Coronach - Council Meeting Minutes

Minutes for the regular meeting of the Council of the Town of Coronach held at 212 1<sup>st</sup> Street East, Coronach, Saskatchewan on December 13<sup>th</sup>, 2022, at 6:00pm

Mayor Calvin Martin calls the meeting to order at 6:02 pm

Present: Jim Achtymichuk, L Kuski, Ron Mamer, Nathan Guskjolen, Sharon Adam, Sam & Administrator C MacKay-Wilson.

Scheduled Discretionary use Planz Building application's public meeting at 7:00 pm.

222.2022                      Agenda

L Kuski/R Mamer

That the Agenda is amended to add SARC and used oil collection and a Coronach Fire Association update on equipment from Councillor Koszman. There were no tender submissions for the Oil Collection tank; therefore, it was not included in the agenda.

Carried.

223.2022                      Consent Agenda

R Mamer/J Achtymichuk

That the consent agenda items are accepted as presented, including RCMP report for November 30<sup>th</sup>, 2022; Coronach Rec Board Financials; Water Report for November 30<sup>th</sup>, 2022; Correspondence including C MacKay-Wilson Administrator's Advanced Level 1 Certificate; SUMA News; Community Hall progress photos; Morrison Dam and Poplar River Ash Lagoons Emergency plan; Approved Special event permit – Fireworks December 8<sup>th</sup>, Parade December 8<sup>th</sup>; South Central Protective Services AGM notice (Sent to G Perry, Fire Chief to attend); Nuisance Wildlife Control permit; Landfill operations plan approvals; 2023 SUMA Groups Benefit Program Renewal Rates; RCMP All Council meeting; Communities in Bloom assessment and advice; Minutes from November 8<sup>th</sup>, 2022; Administrators report marked Confidential; Foreman Report October and November; Bank Reconciliations November 30<sup>th</sup>, 2022; List of accounts payable; Coronach Community Economic Development officer year-end report; Community Coordinator report.

Carried.

224.2022                      Monthly Statement of Financial Activity

S Koszman/N Guskjolen

That the Monthly Financial Statement is approved as presented for November 30<sup>th</sup>, 2022 with Revenues of \$262,902.94 (noting \$240,000 is funding for Economic Development specialists) and Expenses of \$86,790.49.

Carried.

## Old Business

225.2022                      Community Economic Diversification Development Application

J Achtymichuk/S Adam

That the Town of Coronach and SaskPower agree to use the \$240,000 donation for Economic Development salaries be used in the application for the Community Economic Diversification Development fund as 50% of the funding request.

Carried.

# Town of Coronach - Council Meeting Minutes

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212 1<sup>st</sup> Street East, Coronach, Saskatchewan on December 13<sup>th</sup>, 2022, at 6:00pm

226.2022 SaskPower community fund transfer for Ice Plant  
R Mamer/N Guskjolen

That the Town of Coronach approves the transfer of the funds committed for the Ice Plant project, in partnership with Prairies Canada and the R.M of Hart Butte No. 11 from the SaskPower community fund of \$100,000, as per the Prairies Canada Agreement to the Town of Coronach as reimbursement for the invoice paid at the December 13<sup>th</sup>, 2022, council meeting.

Carried.

227.2022 Approve Prairies Canada Amendments and funding  
L Kuski/S Adam

That the Town of Coronach accepts the amendment on Project 20588 to contribute \$120,000 as the project holder and accepts the increase of the funding of \$1,085,000 for a new total of funding of \$7,089,890 for water and sewer and storm system works in the business district as presented in the amendment contract from Prairies Canada.

Carried.

228.2022 Approve Prairies Canada funding Fibre optic upgrades  
J Achtymichuk/S Koszman

That the Town of Coronach accepts and approves the terms as presented for Project PC0005925 for \$1,954,000 to "work with SaskTel, the Government of Saskatchewan's telecommunications Crown Corporation, to install a fibre optics network in the Towns of Coronach, Rockglen, Bengough, and Willow Bunch. Key activities include connecting to SaskTel's fibre optic loop in the region, replacing antiquated copper transmission equipment with the latest network technology, and wiring fibre to residential and business premises.

Carried.

229.2022 Snow Removal policy 2022  
S Adam/R Mamer

That the Town of Coronach reviews and amends the Snow Removal Policy to include the roadside entry area for the emergency exits at Southwind's Manor Seniors Housing and Pretty Valley Lodge, and Council will publish this in the next Coronach Connection as approved and amended.

Carried.

## New Business

230.2022 Landfill Contractor contract  
J Achtymichuk/S Koszman

That landfill Contract is renewed for Don Perry remains in the Landfill contractor position with a new rate of \$19.00/hour.

Carried.

231.2022 Christmas Bonuses  
N Guskjolen/J Achtymichuk

That Council will pay the four full-time staff a bonus of \$200.00 for the Christmas bonus and our three subcontractors a bonus of \$100.00, noting that S Wallace received a gift as the 4<sup>th</sup> contractor.

Carried.

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- 232.2022                      Acting Foreman rate review  
S Adam/S Koszman
- That the person in charge as chosen by the Foreman will be considered the Acting Foreman when the Foreman is absent and that the person in this role, with or without employees present, will be paid for their added responsibility with an additional \$2.00/hr. Effective January 1<sup>st</sup>, 2023, to be added to the Coronach HR Manual.
- Carried.
- 7:00 pm Public Meeting opened Planz Building permit application - C MacKay-Wilson collected no attendees and no written submissions of concern or support
- 233.2022                      Public meeting on Planz discretionary use permit  
R Mamer/J Achtymichuk
- That the Planz building permit for replacing their existing garage with a new garage 40 x 40 with a 16'ft peak be approved as a discretionary use permit for the increased size from the previous garage and as the 3rd garage on the property after a public meeting and no objections.
- Carried.
- 234.2022                      Contract renewal details - S Wallace  
L Kuski/S Koszman
- That Sean Wallace, Regional Economic development specialist and Managing director for the South Saskatchewan Ready, is offered an extension contract with revised "Schedule A" to be kept confidential.
- Carried.
- 235.2022                      Contract renewal details - K Manske  
S Adam/N Guskjolen
- That Kelsey Manske, Coronach Economic Development Officer, is offered an extension contract with revised "Schedule A" to be kept confidential.
- Carried.
- 236.2022                      Coronach Housing First right of refusal  
L Kuski/N Guskjolen
- That the Town of Coronach declines the right to purchase the five Saskatchewan Housing units that will be sold.
- Carried.
- 237.2022                      Committee Appointments 2023  
R Mamer/S Adam
- That the following committee appointments are approved as attached, and Councillor Kuski is given the approval to be a Council representative on Pretty Valley Lodge Committee and remain their treasurer by Council.
- Carried.

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- 238.2022 Council Indemnity Rates 2023  
J Achtymichuk/S Adam  
That the Council indemnity rate per council meeting is \$150.00; the rate per committee meeting is \$65.00 for up to 2 hours and \$75.00 for committee meetings over 2 hours; Day Meetings over 5 hrs are \$250.00, and the mayor's monthly remuneration is \$250.00 per month, and that mileage rates will follow the Province of Saskatchewan Rates as noted on Section: PS 601-A Travel Allowance document at the time of the quarterly indemnity payment.  
Carried.
- 239.2022 Water Prepayment 2023  
S Adam/N Guskjolen  
That the Water Prepayment will be \$50.00 on Water and Sewer costs for 2023, with pre-payment between January 2nd and January 31<sup>st</sup>, 2023.  
Carried
- 240.2022 Palliser library hours/levy 2023  
R Mamer/S Koszman  
That the Town of Coronach will pay the Palliser Library of 2023 Levy @ \$22.20 x 612 13,586.40, and 2023 SILS per capita @ \$0.425 x 612 260.10, and 2023 CAP @ \$0.17 x 612 104.04 by December 31, 2022.  
Carried.
- 241.2022 Performance reviews and wage reviews  
N Guskjolen/R Mamer  
That the wage reviews include the annual increases to be presented to employees with their reviews effective January 2nd, 2023, for LS increase of \$1.00/hr and continuance of \$2000.00/year vehicle allowance; KE increase of \$1.00/hr; CMW, C.A.O., a salary increase of \$7816/year with an upgrade in an administrative certificate to Advanced Level 1 and continuance of 3 personal days; TM increase of \$1.00/hr.  
Carried
- 242.2022 Woods Sewer invoice  
J Achtymichuk/S Adam  
That the sewer cleaning invoice submitted by R & C Woods for \$253.84 will be paid.  
Declined.
- 243.2022 Staff and Council Jackets  
N Guskjolen/S Koszman  
That the four full-time staff, three contractors and seven Council members will be given jackets with Town Colors and logos from the surplus reserved by the Town Administrator.  
Carried.

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244.2022                      2023 Board of Revision Board  
S Adam/J Achtymichuk

That the TOWN OF CORONACH appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2023, through to December 31, 2023; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Tim Lafreniere, Mike Waschuk, Gordon Parkinson, Dave Thompson, Wayne Adams, Jeff Hutton, Dave Gurnsey, Murray Dean, and Stew Demmans. The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

Carried.

245.2022                      2023 Board of Revision Secretary  
J Achtymichuk/L Kuski

That the TOWN OF CORONACH appoints Liana Stepan with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2023, through to December 31, 2023; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Liana Stepan is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

Carried.

246.2022                      Development Appeals Board  
R Mamer/J Achtymichuk

That the TOWN OF CORONACH appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2023, through to December 31, 2023; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Tim Lafreniere, Mike Waschuk, Gordon Parkinson, Dave Thompson, Wayne Adams, Jeff Hutton, Barry Clark, Dave Gurnsey, Murray Dean, Pam Malach, Stew Demmans, and Stu Hayward.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

Carried.

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- 247.2022 Development Appeals Board Secretary  
S Koszman/L Kuski
- That the TOWN OF CORONACH appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2023, through to December 31, 2023; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. In the case that Claudette McGuire cannot perform secretarial functions for reasons which may include scheduling difficulties. In that case, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.
- Carried.
- 248.2022 V Rousseau interest refund request Nov 16, 2022  
J Achtymichuk/N Guskjolen
- That the Council approves the refund of V Rousseau's interest on accounts # 20250 0010, 04305 0000, 19251 0010 & 50000 0000 for a total of \$38.00 for outstanding utility amounts after November 1<sup>st</sup>, 2022.
- Declined
- 249.2022 Flower tender - downtown 2022  
J Achtymichuk/S Koszman
- That the single tender for the supply of flowers for the business district is approved as presented for a total cost of \$ 499.00 plus tax with pick up.
- Carried.
- 250.2022 UB Account 15100 0020  
L Kuski/R Mamer
- That account 15100 0020 Utility arrears of \$730.20 is moved to taxes on Roll 269 due to non-payment for over 120 days as per Bylaw 10.2021.
- Carried.
- 251.2022 UB Write-offs  
N Guskjolen/S Koszman
- That Utility account 0720 0020 with arrears of \$210.10 and account 19202 0010 Utility arrears for \$232.82 to Roll 355 after attempts to collect from co-signer on account with Coronach Housing be written off as uncollectible as per the Administrator.
- Carried.
- 252.2022 AR arrears to Taxes  
L Kuski/S Adam
- That AR account *Hancock* for \$267.83 and account *Grainger* for \$137.67 be moved to taxes per The Municipalities Act, 2005, c.M-36.1, s.29, we are entitled to discontinue unpaid utility services and/or apply the overdue amount to your taxes as of December 31<sup>st</sup>, 2022.
- Carried.



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253.2022 ICIP Pool applications conditions  
S Koszman/S Adam

The Town of Coronach will ensure community fundraising is completed for 30% of the \$1.41 Million-dollar (\$432,000) ICIP application for the pool rehabilitation project under conditional approval within the construction period.

Carried.

254.2022 2023 council meetings  
R Mamer/J Achtymichuk

That the Council meetings in 2023 will be held at the Town Office, 212 1st Street East, Coronach, SK, on the following dates:

January 10, 2023	July 11, 2023
February 14, 2023	July 25, 2023
March 14, 2023	August 15, 2023
April 18, 2023	September 12, 2023
May 9, 2023	October 17, 2023
May 30, 2023	November 14, 2023
June 13, 2023	December 12, 2023

Carried.

Councillor Koszman shared the needs of the Coronach Fire Department and the meeting discussion of the Coronach & District Fire Association. Fire Chief Perry will attend the February 14<sup>th</sup>, 2023, Council meeting.

Councillor Achtymichuk will investigate SARC and used oil collection options with no tenders submitted for the oil collection tank.

255.2022 Adjournment  
C Martin

That the council's regular meeting is adjourned at 9:58 pm, and the council's next meeting will be on January 10<sup>th</sup>, 6:00 pm at the Town Office.

Carried.



Handwritten signature of Calvin Martin in black ink.

Mayor Calvin Martin

Handwritten signature of Catherine MacKay-Wilson in black ink.

Catherine MacKay-Wilson,  
Chief Administrative Officer


**Town of Coronach**  
**Statement of Financial Activities - Summary**  
For the Period Ending November 30, 2022

	Current	Year To Date	Preliminary Budget	% to budget
<b>Revenues</b>				
Taxation		604,487.43	599,162.00	100.89
Fees and Charges	252,487.99	301,197.09	47,170.00	638.54
Utilities	1,776.11	280,149.25	331,830.00	84.43
Grants		128,220.34	203,723.00	62.94
Grants in Lieu of Taxes	4,219.65	63,277.35	70,245.00	90.08
Capital Asset Proceeds		71,923.10	71,250.00	100.94
Investment Income and Commissions	3,746.39	27,058.59	18,176.00	148.87
Other Revenues	672.35	672.35	74,000.00	0.91
<b>Total Revenues:</b>	<b>262,902.49</b>	<b>1,476,985.50</b>	<b>1,415,556.00</b>	<b>104.34</b>
<b>Expenditures</b>				
General Government Services	19,419.97	293,325.14	371,728.00	78.91
Protective Services		55,489.53	70,066.00	79.20
Transportation Services	22,281.63	347,517.41	371,629.00	93.51
Environmental Health Services	18,481.96	203,399.45	239,886.00	84.79
Planning and Development Services	1,212.39	6,986.53	12,350.00	56.57
P&D - EcDev - CDO funds (110110130)	43.70	7,494.90	7,400.00	101.28
Recreation and Cultural Services	1,211.51	106,155.51	111,550.00	95.16
Utilities	24,139.33	248,385.71	191,209.60	129.90
Transfer CCBF (GasTax) to reserves			39,737.40	
<b>Total Expenditures:</b>	<b>86,790.49</b>	<b>1,268,754.18</b>	<b>1,415,556.00</b>	<b>89.63</b>
<b>Change in Net Financial Assets</b>	<b>176,112.00</b>	<b>208,231.32</b>	<b>0.00</b>	<b>0.00</b>
<b>Account Balances</b>				
	Current	Year to Date	Balance	
<b>Cash</b>				
Cash - On Hand - Petty Cash			100.00	
Cash -Credit Union	213,049.61	408,703.51	945,273.20	
Cash - High Int. Savings# 1 EcDev	5.23	6,327.02	7,960.83	
Cash - CIBC	2,180.28	(18,066.31)	8,307.52	
Cash - Non-Redeemable Equity #1		(47.67)	429.01	
Cash - Redeemable Equity #1		47.67	159.48	
Redeemable Term Deposit		1,598.66	154,223.66	
Cash - SaskPower Community INACTIVE		(6,307.53)		
Cash - SSaskPower trust	244.05	85,134.20	270,173.00	
SSR EcDev Funds - See Deferred Rev.	(105,761.54)	(131,766.86)	298,179.06	
<b>Total Cash:</b>	<b>109,717.63</b>	<b>345,622.69</b>	<b>1,684,805.76</b>	
<b>Municipal Taxes Receivable</b>				
Municipal - Tax Receivable - Current	(14,609.76)	68,938.39	106,674.36	
Municipal - Tax Receivable - Arrears	(1,220.43)	(3,083.79)	74,345.15	
Municipal - Adjustment/Cancellation		585.91	2,690.81	
<b>Total Municipal Taxes Receivable:</b>	<b>(15,830.19)</b>	<b>66,440.51</b>	<b>183,710.32</b>	

Certified correct and in accordance with the records Presented to council on

Dec 13<sup>th</sup>, 2022  
(Date)

  
Catherine MacKay-Wilson  
Chief Administrative Officer

  
Calvin Martin  
Mayor, Town of Coronach

\*\*Changed August 24th, 2020. Non-operational funds from Prairies Canada and South Saskatchewan Ready Provincial Coal Transition fund and SaskPower Community Fund are moved to Deferred Revenue accounts by Auditor therefore one report is a thorough representation of the operational activity of the revenues and expenses of the Town of Coronach.



**Town of Coronach**  
**List of Accounts for Approval**  
Batch: 2022-00104 to 2022-00107

Bank Code - BANK - BANK

**AUTOMATIC WITHDRAWAL**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
2022-0083	11/29/2022	Collabria -Payment Processing			
		10-2022 stateme	October r 2022 statement	459.47	459.47
2022-0084	11/29/2022	SaskPower			
		11-25-2022 PWR	Power Bills due Nov 25, 2022	873.89	
		11-28-22 PWR	Power bills due November 28, 202	1,659.36	2,533.25
2022-0085	11/29/2022	Sasktel-Cell			
		10-2022 cell-01	Cell phonesNov2022	284.50	284.50
2022-0086	11/29/2022	Sasktel - Land Lines			
		11-2022 YIB	Internet @ Conexcus -Youth In Bu	77.65	
		11-2022 Indlns	October 2022 Landlines	830.59	908.24
2022-0087	12/13/2022	Concentra Lease Payment			
		2022-12	Concentra Lease Payment	8,113.60	8,113.60
2022-0088	12/13/2022	SaskEnergy			
		11-2022 Energy	All SaskEnergy	2,051.02	2,051.02
2022-0089	12/13/2022	SaskPower			
		12-07-2022 PWR	Power bills due Dec 7, 2022	3,612.56	3,612.56
			Total Automatic Withdrawal:		17,962.64

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
8682	11/29/2022	Agers Carpet Cleaning & Restoration I			
		0012	GST payable on cleaning at the H:	150.00	150.00
8683	11/29/2022	Egan, Korey			
		11-2022 TX	Property tax payment November 2	250.00	250.00
8684	11/29/2022	Hicks Welding			
		2879	tools, parts, oil	2,306.80	2,306.80
8685	11/29/2022	Tammy Mills			
		Shrinner's 2022	Purchase Shriner's Calendar	20.00	20.00
8686	11/29/2022	Ron Wilson - RWC Carpentry			
		200503	Shop Overhead Door	2,952.60	2,952.60
8687	11/29/2022	Southland Co-operative Ltd			
		10-2022 stmnt		2,013.13	2,013.13
8688	11/29/2022	SUMA Benefits Program			
		12-2022 benfts	SUMA - December 2022	793.96	793.96
8689	11/29/2022	Zee's Cleaning			
		23	Cleaning 331 Westview	236.25	236.25
8690	12/13/2022	Ainsworth Inc.			
		1526701-RI	Building and delivery of ice plant	205,116.90	205,116.90
8691	12/13/2022	Assiniboia Times			
		AS100035586	SSR Funding applications	141.12	141.12
8692	12/13/2022	Coronach Connection			
		Issued Coronach Rec Board			
		160	Full page- council highlights, oil ter	84.00	84.00
8693	12/13/2022	Coronach Tourism			
		Parade Candy	Candy purchased for Christmas Pa	107.88	107.88
8694	12/13/2022	Fulton, Sharni-Lee			
		2022-14	Office Cleaning	145.00	145.00

**Town of Coronach**  
**List of Accounts for Approval**  
Batch: 2022-00104 to 2022-00107

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8695	12/13/2022	Hach Sales & Service Canada LP			
		303888	DPD free refill vial, Alkaline Cyanic	540.05	540.05
8696	12/13/2022	Hart Electric			
		27608	Troubleshoot heater @ Tourism Bl	78.75	
		27609	Change light fixtures @ Town offic	80.63	
		27619	LED stip light in safe room	212.14	
		27620	Town shop door opener	147.09	
		27631	Liftstation	30,751.11	31,269.72
8697	12/13/2022	Marv's Tire & Auto Glass			
		132833	Tires for F350 flatdeck	543.30	543.30
8698	12/13/2022	Poplar River Pharmacy			
		11-2022 stmnt	November 2022 statement	121.90	121.90
8699	12/13/2022	Richwood Ventures Inc			
		1256	Nail the Number: NTN Bootcamps	2,625.00	2,625.00
8700	12/13/2022	Rockglen Co-Operative Assoc			
		11-2022 stmnt	11-2022 statement	43.83	43.83
8701	12/13/2022	Brian Rolke			
		460616	Pest control in town for 2022	210.00	210.00
8702	12/13/2022	Southeast College			
		61224	Training - Confined spaces-Lee	190.00	
		61258	Training- First Aid - Lee	167.00	357.00
8703	12/13/2022	Staples Business Advantage			
		61515119	OFFICE SUPPLIES	308.66	308.66
8704	12/13/2022	Ron Therens			
		1075	Fill in lower door, build & install sta	471.75	471.75
8705	12/13/2022	Walter,Eldon			
		304623	Hang Christmas lights & banners	437.50	437.50
8706	12/13/2022	Woods, Rick			
		CRP 3962	Unclog sewer line	253.08	253.08
				Total Computer Cheque:	251,499.43

**CAFT DIRECT DEPOSIT**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2022-0143	11/30/2022	May-B Sew Stitchery			
		New Equip inv	New Equipment invoices	35,196.84	35,196.84
2022-0144	11/25/2022	Christina Birch			
		2022	Business Needs Assesment	5,701.50	5,701.50
2022-0145	11/25/2022	Coronach Recreation Board			
		38808	Sask Parks and REc Rink Grant 2f	5,000.00	5,000.00
2022-0146	11/25/2022	Manske, Kelsey			
		2201-08	CDO Monthly contract	6,120.00	6,120.00
2022-0147	11/25/2022	Michelle Myren			
		2022-10	Youth in Bus-Mngr Monthly Cont	1,000.00	1,000.00
2022-0148	11/25/2022	Poplar River Pharmacy			
		2022-11	Library Rent	787.50	787.50
2022-0149	11/25/2022	Pritchard, Colleen			
		2022-12	CDO office rent	600.00	600.00
2022-0150	11/25/2022	Sean Wallace Consulting Ltd.			
		011152022EC	SSR Director Monthly Con	13,282.01	13,282.01

**Town of Coronach**  
**List of Accounts for Approval**  
Batch: 2022-00104 to 2022-00107

**CAFT DIRECT DEPOSIT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2022-0151	12/12/2022	TAXervice				
			2395373	Tax Enforcement	105.75	
			2395350	Tax Enforcement	225.75	331.50
2022-0152	12/13/2022	ALS Environment				
			3311257507	Water Sample	25.20	
			3311185990	Water Sample	25.20	
			3311255895	Water Sample	25.20	
			3311259844	Water Sample	25.20	
			3311264347	Water Sample	25.20	
			3311266032	Water Sample	25.20	151.20
2022-0153	12/13/2022	C&S Builders				
		Progress #2		GST only on Progress billing 2	3,636.14	3,636.14
2022-0154	12/13/2022	Destinate Group				
		SSR-001		Destination Management Strategy	29,400.00	29,400.00
2022-0155	12/13/2022	Kn/a HR Consulting				
		2260		Webinars	1,010.63	1,010.63
2022-0156	12/13/2022	Loraas Disposal				
		7937889		November 30, 2022 statement	18,447.24	18,447.24
2022-0157	12/13/2022	Perry, Don				
		To Dec 9, 2022		35 @ \$18.50/hr	647.50	647.50
					Total CAFT Direct Deposit:	121,312.06

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
11-2022	11/29/2022	Receiver General Of Canada				
			11-2022 Remit	Payroll remittance for November 2	4,733.85	4,733.85
112022	12/05/2022	Minister Of Finance EPT				
			11-2022 remit	November 2022 remittance	3,308.67	3,308.67
251182	11/29/2022	Municipal Employees Pension PI				
			251182	MEPP for pay ending November 6	1,618.92	1,618.92
255499	11/29/2022	Municipal Employees Pension PI				
			255499	For pay period ending November 2	1,632.32	1,632.32
452059786	12/13/2022	Purolator Courier Ltd.				
			452059786	Contractor books to BeeGee & Wy	43.81	43.81
					Total Online Banking:	11,337.57

Total BANK: 402,111.70

Certified Correct This December 13, 2022

  
Calvin Martin, Mayor

  
Dec 13, 2022

Date Printed  
12/13/2022 10:42 AM

**Town of Coronach**  
**List of Accounts for Approval**  
Batch: 2022-00104 to 2022-00107



J. Mackay-Wilson, Chief Administrative Officer

