RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322

Minutes of the regular meeting of the council of the Rural Municipality of Antelope Park No. 322 held on Tuesday, February 20th, 2024 at the Marengo Municipal Office located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve Clinton Barr called the meeting to order at 6:57 p.m. with the following members in attendance:
Division 1: Joel Hamm
Division 2: William Warrington
Division 3: Brantford Whittleton
Division 4: Barry Noble
Division 5: Raymond McKeary
Division 6: Eldon Roesler

The following staff members were in attendance:
Assistant: Lisa Ensor

The agenda was reviewed by council and will be used as a guide line for this meeting.

MINUTES

2024-042 **JOEL HAMM** – That the minutes from the regular meeting of council held on January 16, 2024 be approved as circulated.

CARRIED

2024-043 **BRANTFORD WHITTLETON** – That the minutes from the special meeting held on January 23, 2024 be approved as circulated.

CARRIED

REPORTS

2024-044 **BRANTFORD WHITTLETON** – That the following reports be filed:

West Central Government Committee(WCMGC) - January 25, 2024
Kindersley & District Plains Museum
North West Municipalities Association (NWMA) – January 17th, 2024
Kindersley Medical Arts
Kindersley Health and Wellness Foundation Inc.
KLD Wellness Foundation Inc.
Major & District Fire Board
Highway 317 Maintenance Review
PCO Reports
Joint Administration Board Meeting-January 30, 2024
Roadata Reports
Municipal Load Report – January 2024
Cut-through Utilization Report – January 2024
Lease Activity Report – January2024

CARRIED

[redacted]

IN-CAMERA

2024-045 **CLINTON BARR** – That we enter an in-camera session at 7:13 p.m. to discuss confidential human resource matters pursuant to Section 120 subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2024-046 **BRANTFORD WHITTLETON** – That we conclude the in-camera session at 7:25 p.m. and that the regular meeting of council resume.

CARRIED

FINANCIAL REPORTS

2024-047 **RAMOND MCKEARY** – That the statement of financial activities and bank reconciliations for January 2024 be approved as presented.

CARRIED

7:39 p.m. to 8:06 p.m. – Ken Mielke attended the meeting to discuss courses required for operators, grading, snow removal, tractor maintenance, and grader operator position.

GRADER/UTILTIY OPERATOR

2024-048 **ELDON ROESLER** – That we give Clinton Barr, Barry Noble, and Ken Mielke permission to conduct interviews on March 4, 2024 for the position of Grader Operator, and wage to be negotiated within the range of $30-$34 per hr.

CARRIED

CORRESPONDENCE

2024-049 **JOEL HAMM** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)
Rural Dart – January 16, 2024
Rural Dart – January 23, 2024
Rural Dart – January 30, 2024
Rural Dart – February 06, 2024
News Release February 7, 2024
News Release February 14, 2024
SARM - Stars Letter 2024

Ministry of Government Relations
January 2024 Municipalities Today
February 2024 Municipalities Today

[redacted]

Saskatchewan Assessment Management Agency
2024 Annual General Meeting

Agricultural Producers Association of Saskatchewan (APAS)
Update – January 25, 2024
Update – January 18, 2024
Update – February 1, 2024
Update – February 15, 2024

Agriculture in the Classroom
Thank You Letter

Flaman
Fire Suppression Trailers

CARRIED

PIPELINE CROSSINGS/INSTALLATIONS

2024-050 **JOEL HAMM** – That the following pipeline crossings/installations be approved approved by council:
Teine Energy Ltd.
05/04-03-32-27W3 File No. MLL 24-26008

CARRIED

MISCELLANEOUS RESOURCE DEVELOPMENT PERMITS

2024-051 **ELDON ROESLER** – That the following battery site addition permit application be approved by council:
Teine Energy Ltd.
SW 03-32-27W3 File No. 24-26010

CARRIED

INVOICE FOR FIRE SERVICES

2024-052 **BRANTFORD WHITTLETON** – That we pay the outstanding invoice #2023-04 in the amount of $4525.00 from Major & District Fire Board for fire supression services at Lot S Plan G394 on April 30-May 1, 2023 and that we invoice the registered owner/s of the property for that amount.

CARRIED

MUNICIPAL FIRE PROTECTION AGREEMENT – RM OF KINDERSLEY NO. 290

2024-053 **JOEL HAMM** – That we do not sign the Municipal Fire Protection Agreement with the Rural Municipality of Kindersley No. 290, and notify 290 that we are part of Major and District Fire Board.

CARRIED

[redacted]

2024 SPRING ROAD BANS

2024-054 **JOEL HAMM** – That we opt out of the Ministry of Highways 2024 spring road ban program.

CARRIED

2024 COLD MIX

2024-055 **CLINTON BARR** – That we instruct the Foreman to purchase 2 loads of cold mix from the Ministry of Highways.

CARRIED

2024 GRAVEL SPREADING

2024-056 **BRANTFORD WHITTLETON** – That we contract 628514 Saskatchewan Ltd to load, haul and spread approximately 10,000 cubic yards of gravel throughout the municipality at a calculated and estimated cost of $65,000 ($6.50 per yard) plus a 10% fuel surcharge anytime fuel costs more than $2.00/litre

CARRIED

TOWNSHIP & RANGE ROAD SIGNAGE

2024-057 **CLINTON BARR** – That we accept the quote from the Ministry of Highways for the purchase and installation of road marker signs to be displayed at the junction of the RGE and TWP on HWY 51 and HWY 317 in the amount of $5585.88, plus $335.15 PST and $279.29 GST.

CARRIED

SASKATCHEWAN PUBLIC ALERTING PROGRAM

2024-058 **BRANTFORD WHITTLETON** –That we designate Lisa Ensor and Candace Rea as the individuals specified to be allowed access to the Saskatchewan Public Alerting Program for the RM of Antelope Park No. 322 jurisdiction.

CARRIED

HUDSON BAY ROUTE ASSOCIATION

2024-059 **BRANTFORD WHITTLETON** –That we purchase a membership with the Hudson Bay Route Association for 2024 in the amount of $300.00.

CARRIED

GREAT PLAINS COLLEGE SCHOLARSHIP FUND

2024-060 **BRANTFORD WHITTLETON** – That we contribute $1,000.00 in 2024, 2025 and 2026 to the Great Plains College Municipal Scholarship Fund.

CARRIED

[redacted]

OFFER TO PURCHASE LOTS - LOVERNA

2024-061 **WILLIAM WARRINGTON** – That we accept the offer from Jennifer Brett to purchase Lots 1-2 Block 3 Plan G394 and from Andrea Brumwell to purchase Lot 3 Block 3 Plan G394; terms of the sale are as follows: Purchaser pays $200.00 per lot, plus gst; isc fees, and admin time to prepare the transfer documents.

CARRIED

WEED INSPECTOR CONTRACT

2024-062 **JOEL HAMM** – That we enter into a contract with Larry Dyck for weed inspection services and that we agree to pay Mr. Dyck for any visits to the RM of Antelope Park No. 322 for weed inspection services at a rate of $60.00 per hour plus .70 cents per kilometer based on $1.00 per liter fuel cost-surcharge applies.

CARRIED

SASKATCHEWAN WORKERS COMPENSATION - 2024 COVERAGE FOR COUNCIL

2024-063 **JOEL HAMM** – That the municipal council for the Rural Municipality of Antelope Park No. 322 be insured through Saskatchewan Workers Compensation at the minimum rate of $40,382.00

CARRIED

MENTOR FOR ACTING ADMINISTRATOR

2024-064 **BARRY NOBLE** – That we hire Charlotte Helfrich to Mentor Lisa Ensor for the purpose of acquiring her Rural Class "C" and standard certificate.

CARRIED

ADMINISTRATOR

2024-065 **RAYMOND MCKEARY** – That we acknowledge the hiring of Lisa Ensor effective March 1st , 2024 for the position of Administrator in an acting capacity for the RM of Milton No. 292, the RM of Antelope Park No. 322, and the Village of Marengo upon acceptance of the offer of employment letter and the following terms:
$72,500 salary per year;
Four weeks holidays (20 working days);
A probationary period of 13 weeks from start date.

CARRIED

APPOINTMENT OF ACTING ADMINISTRATOR

2024-066 **CLINTON BARR** – That we appoint Lisa Ensor as Acting Administrator effective March 1st, 2024.

CARRIED

[redacted]

ADVERTISEMENT OF OFFICE ASSISTANT POSITION

2024-067 **BRANTFORD WHITTLETON** – That we agree to advertise for a full-time office assistant; up to 1 application to be accepted until February 20th, 2024, wage to be negotiated.

ASSISTANT POSITION

2024-068 **RAYMOND MCKEARY** – That we agree that the Joint Administration Board conduct the interviews for the assistant position and that we agree that the Board will be making a decision on the assistant position for all three municipalities, wage to be negotiated.

CARRIED

SCOTIA BANK CORPORATE VISA

2024-069 **BRANTFORD WHITTLETON** – That the Acting Administrator of the municipality hereby be authorized to execute under the seal of the Municipality corporate Visas and security agreements in favor of The Bank of Nova Scotia (Scotia Bank) in the amount of $5,000.00.

CARRIED

SIGNING AUTHORITIES

2024-070 **JOEL HAMM** – That we add Lisa Ensor as a signing authority for all ScotiaBank acounts and other instruments, including online banking effective March 1st, 2024.

CARRIED

ADMEND RESOLUTION 2024-017 2024 APPOINTMENTS

2024-071 **ELDON ROESLER** – Amend resolution 2024-017 by removing Robin Busby as of January 31, 2024 and adding Lisa Ensor effective March 1, 2024 and removing Rudolf Liebenberg Effective January 19, 2024 and adding Lisa Ensor Effective March 1, 2024, with the exception of EMO Coordinator by removing Rudolf Liebenberg Effective January 19, 2024 and adding Candace Rea effective January 20, 2024.

CARRIED

APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER - LISA ENSOR

2024-072 **BRANTFORD WHITTLETON** – That the Council of the Rural Municipality of Antelope Park No. 322 appoints Lisa Ensor as a Bylaw Officer within the RM of Antelope Park No. 322 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under The *Summary Offences Procedures Act, 1990* appointment term to be from March 1st, 2024 to January 31st, 2024

CARRIED [redacted]

SARM ANNUAL CONVENTION - Regina

2024-073 **CLINTON BARR** – That Bill Warrington and Joel Hamm be appointed as our voting delegates for the SARM Annual Convention to be held in Regina on March 13th to 15th, 2023.

CARRIED

SARM CONVENTION - LISA ENSOR

2024-074 **BARRY NOBLE** – That Lisa Ensor attend the SARM Annual Convention to be held in Regina on March 13th to 15th, 2024.

CARRIED

SASKATCHEWAN MUNICIPAL HAIL INSURANCE (SMHI) - ANNUAL MEETING – REGINA

2024-075 **CLINTON BARR** – That Joel Hamm be appointed as our voting delegate for the SMHI Annual Meeting to be held in Saskatoon on March 13th, 2024.

CARRIED

ACCOUNTS

2024-076 **CLINTON BARR** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 9958 to 10006 in the amount of $97,393.31, and EFT cheque numbers 990394 to 990415 in the amount of $40,395.30, and Direct Bank Payment 990400B in the amount of $748.19 be approved for payment.

CARRIED

ADJOURN

2024-077 **RAYMOND MCKEARY** – That this meeting now adjourn at 9:18 p.m.

CARRIED

[redacted] [redacted]

Reeve Administrator

March 19th, 2024 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2024-00007 to 2024-00024

Date Printed
2024-02-16 11:38 AM

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #		Reference	Invoice Amount	Payment Amount
9958	**2024-01-17**	**Russell Q. Gregory Prof. Corp.**				
		8036		Legal Services - Griffon Tax Reco\	9,938.71	9,938.71
9959	**2024-01-29**	**Enviroway Detergent Man Inc**				
		IN073282		WTP Chemicals	226.80	226.80
9960	**2024-01-29**	**RM of Chesterfield No 261**				
		2024-00010		Pest control Contract	936.91	936.91
9961	**2024-01-29**	**RM of Milton No 292**				
		Ac 2023-00097	**Accrual**	Joint Expenses - Oct - Dec 2023	6,577.36	
		2023-00100	**Accrual**	Correct share of Office Assets	1,104.84	7,682.20
9962	**2024-01-30**	**VOID - Address to be removed**				
9963	**2024-02-20**	**Bea Bank Beef 4-H Club**				
		Donation 2024		Donation 2024	200.00	200.00
9964	**2024-02-20**	**Camp Easter Seal**				
		Donation 2024		Donation 2024	200.00	200.00
9965	**2024-02-20**	**Canadian Cancer Society**				
		Donation 2024		Donation 2024	200.00	200.00
9966	**2024-02-20**	**Canadian Mental Health Assoc**				
		Donation 2024		Donation 2024	200.00	200.00
9967	**2024-02-20**	**Canadian Red Cross**				
		Donation 2024		Donation 2024	200.00	200.00
9968	**2024-02-20**	**Eatonia Oasis Living**				
		Donation 2024		Donation	5,000.00	5,000.00
9969	**2024-02-20**	**Greene Farms Drilling Ltd.**				
		4130		Hoosier Water Shed Pump	4,716.39	4,716.39
9970	**2024-02-20**	**Hamm Wade**				
		Gopher20240206		Gopher Bounty	55.00	55.00
9971	**2024-02-20**	**Heritage Manor Auxiliary**				
		Donation 2024		Donation 2024	500.00	500.00
9972	**2024-02-20**	**Hoosier Recreation Board**				
		Donation 2024		Donation 2024	500.00	500.00
9973	**2024-02-20**	**KAC Fire Association**				
		Donation 2024		Donation 2024	5,000.00	5,000.00
9974	**2024-02-20**	**Kindersley & District Co-op**				

[redacted]

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		#1819	Shop Supplies	24.40	
		#2096	Water shed at Hoosier	122.09	
		#2060	Water shed at Hoosier	30.49	
		#2071	Shop Supplies	44.39	
		#2136	Water shed at Hoosier	19.61	
		#2239	Shop Supplies	16.64	
		#2347	Water shed at Hoosier	110.30	
		#2429	Shop Supplies	13.31	
		#2506	Shop Supplies	3.65	
		387836	Bulk Fuel - Jan	2,080.70	
		#2197	Polar Max	34.40	
		#2706	Oil & Filter	65.20	
		#2721	Returned Oil	-6.35	
		#2722	Air Filter	18.30	
		#2723	Oil	8.55	
		#2724	Transmission Fluid	12.16	
		#2725	Shop Supplies	17.75	2,615.59
9975	**2024-02-20**	**Kindersley Plains Museum**			
		Donation 2024	Donation 2024	1,000.00	1,000.00
9976	**2024-02-20**	**Kindersley Dist Music Festival**			
		Donation 2024	Donation to Festival	200.00	200.00
9977	**2024-02-20**	**Kindersley Trailers Inc.**			
		107957	Shop Supplies	164.17	164.17
9978	**2024-02-20**	**Loraas Disposal North Ltd.**			
		0000555084	Garbage Bins Hoosier & Loverna	1,313.82	1,313.82
9979	**2024-02-20**	**Loverna Sports Club**			
		Donation 2024	Donation 2024	500.00	500.00
9980	**2024-02-20**	**Lung Saskatchewan**			
		Donation 2024	Donation 2024	200.00	200.00
9981	**2024-02-20**	**Major 4-H Club**			
		Donation 2024	Donation 2024	200.00	200.00
9982	**2024-02-20**	**Major & District Fire Board**			
		2024-02	Fire Services Levy 2024	10,000.00	10,000.00
9983	**2024-02-20**	**Major Rec Board**			
		Donation 2024	Donation 2024	500.00	500.00
9984	**2024-02-20**	**Ministry of Finance**			
		D-484289-359764	Quarry Lease #359764 2024	30.35	
		D-484142-373017	Quarry Lease #373017 2024	269.98	
		D-484177-443165	Quarry Lease #443165 2024	1,415.09	
		D-484248-010340	Quarry Lease #0103402	135.03	1,850.45
9985	**2024-02-20**	**Prairie Sky Recovery Centre In**			
		Donation 2024	Donation 2024	500.00	500.00
9986	**2024-02-20**	**RM of Chesterfield No 261**			
		2024-00019	Pest control Contract	570.29	570.29
9987	**2024-02-20**	**Rocky Mountain Equipment**			
		P05485	Filters - Case Tractor	597.18	
		P05526	Filters - Case Tractor	31.36	628.54
9988	**2024-02-20**	**Ronald McDonald House**			
		Donation 2024	Donation 2024	200.00	200.00
9989	**2024-02-20**	**Salvation Army, The**			
		Donation 2024	Donation 2024	200.00	200.00

[redacted]

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2024-00007 to 2024-00024

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
9990	**2024-02-20**	**SAMA**			
		2024663	Municipal Assessment 2024	11,850.00	11,850.00
9991	**2024-02-20**	**SARM**			
		Donation 2024	Donation - STARS	10,000.00	10,000.00
9992	**2024-02-20**	**SARM**			
		BEN129367	2024 Premium for Adjusted Benefi	458.58	458.58
9993	**2024-02-20**	**Sask Abilities Council**			
		Donation 2024	Donation 2024	200.00	200.00
9994	**2024-02-20**	**Saskatchewan Crime Stoppers**			
		Donation 2024	Donation 2024	200.00	200.00
9995	**2024-02-20**	**ScotiaBank Visa**			
		RvStmt 2024-02	TS Expenses	9.01	9.01
9996	**2024-02-20**	**Trevello Travel Group Inc.**			
		RobinFarewell	Farewell Gift - Robin Busby	1,125.00	1,125.00
9997	**2024-02-20**	**Triod Supply**			
		000-154304	Grader Blades	12,343.20	12,343.20
9998	**2024-02-20**	**Village of Marengo PO**			
		592	Postage	4.80	4.80
9999	**2024-02-20**	**West Central Crisis & Family**			
		Donation 2024	Donation 2024	500.00	500.00
10000	**2024-02-20**	**West Central Early Childhood**			
		Donation 2024	Donation 2024	500.00	500.00
10001	**2024-02-20**	**Westcliffe Composite School**			
		Donation 2024	Donation - Awards Night 2024	200.00	200.00
10002	**2024-02-20**	**Hamm, Joel**			
		IND Mtg2024-02	Councillor Indemnity & Mileage	913.75	913.75
10003	**2024-02-20**	**Warrington, William**			
		IND Mtg 2024-02	Councillor Indemnity & Mileage	642.00	642.00
10004	**2024-02-20**	**Whittleton, Brantford**			
		IND Mtg 2024-02	Councillor Indemnity & Mileage	617.00	617.00
10005	**2024-02-20**	**Noble, Barry**			
		INDMtg2024-02	Councillor Indemnity & Mileage	975.50	975.50
10006	**2024-02-20**	**Roesler, Eldon**			
		IND Mtg 2024-02	Councillor Indemnity & Mileage	655.60	655.60
				Total Computer Cheque:	97,393.31

PROCESSED BY BANK

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
990400B	**2024-01-29**	**ScotiaBank Visa**			
		RvStmt 2024-01	Holiday Expenses	748.19	748.19
				Total Online Banking:	748.19

Total Bank1: 98,141.50

[redacted]

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
990394	**2024-01-15**	**SaskPower**			
		LPH 2023-12	Loverna Pump House	5.55	5.55
990395	**2024-01-15**	**SaskPower**			
		LSL 2023-12	Loverna Street Lights	92.61	92.61
990396	**2024-01-15**	**SaskPower**			
		HSL 2023-12	Hoosier Street Lights	138.92	138.92
990397	**2024-01-15**	**SaskPower**			
		Shop 2023-12	Hoosier Grader Shop	403.27	403.27
990398	**2024-01-17**	**Barr, Clinton**			
		IND Mtg 2024-01	Reeve Indemnity & Mileage	275.50	275.50
990399	**2024-01-19**	**Payroll - Scotia EFT**			
		BusbyRPP2024-02	Salary, 06 - 19 Jan 2024	2,871.92	
		EnsorLPP2024-02	Wages, 06 - 19 Jan 2024	1,423.70	
		LiebenPP2024-02	Salary, 06 - 19 Jan 2024	1,541.05	
		MearsTPP2024-02	Wages, 06 - 19 Jan 2024	723.58	
		MielkePP2024-02	Wages, 06 - 19 Jan 2024	2,290.40	
		ReaCPP2024-02	Salary, 06 - 19 Jan 2024	1,565.80	10,416.45
990400	**2024-01-22**	**Minister of Finance**			
		PST for 2023 **Accrual**	Jan - Dec 2023 PST Payable	1,212.60	1,212.60
990401	**2024-02-02**	**Payroll - Scotia EFT**			
		BusbyRPP2024-03	Salary, 20 Jan - 02 Feb 2024	2,896.16	
		EnsorLPP2024-03	Wages, 20 Jan - 02 Feb 2024	1,500.80	
		MearsTPP2024-03	Wages, 20 Jan - 02 Feb 2024	919.61	
		MielkePP2024-03	Wages, 20 Jan - 02 Feb 2024	2,480.10	
		ReaCPP2024-03	Salary, 20 Jan - 02 Feb 2024	1,605.80	9,402.47
990402	**2024-02-07**	**MEPP**			
		AP1PP2024-01	Remittance 23 Dec 2023 - 05 Jan :	2,542.04	
		AP1PP2024-02	Remittance 06 - 19 Jan 2024	2,924.70	5,466.74
990403	**2024-02-08**	**Ministry of Finance**			
		SunWest 24-01	EPT Remitance - Monthly	13.61	13.61
990404	**2024-02-08**	**Receiver General for Canada**			
		RP1Remit2401	Source Deduction Remittance RP(	10,500.72	10,500.72
990405	**2024-02-12**	**SaskEnergy**			
		HTG 2024-01	Hoosier TG	281.84	281.84
990406	**2024-02-12**	**SaskEnergy**			
		Shop 2024-01	Grader Shop	387.85	387.85
990407	**2024-02-12**	**SaskPower**			
		ScaleQtrly24-01	Weigh Scale 11 Oct 2023-16 Jan 2	137.13	137.13
990408	**2024-02-12**	**SaskPower**			
		Fusilier_24-01	Lot 21 Blk 2 Plan G448 Fusillier	145.59	145.59
990409	**2024-02-12**	**Swift-net.ca**			
		2024-01	Shop Internet Service Jan	88.75	88.75
990410	**2024-02-14**	**SaskPower**			
		HTG 2023-12	Hoosier TG	-48.64	
		HTG 2024-01	Hoosier TG	145.58	96.94
990411	**2024-02-14**	**SaskPower**			
		LSL 2024-01	Loverna Street Lights	92.66	92.66
990412	**2024-02-14**	**SaskPower**			
		LPH 2024-01	Loverna Pump House	124.67	124.67

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Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2024-00007 to 2024-00024

Date Printed
2024-02-16 11:38 AM

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
990413	**2024-02-14**	**SaskPower**			
		HSL 2024-01	Hoosier Street Lights	139.00	139.00
990414	**2024-02-14**	**SaskPower**			
		Shop 2024-01	Hoosier Grader Shop	267.25	267.25
990415	**2024-02-16**	**Barr, Clinton**			
		IND Mtg 2024-02	Reeve Indemnity & Mileage	705.18	705.18
				Total Computer Cheque:	40,395.30

Total EFT:	40,395.30
Grand Total:	138,536.80

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