RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Wednesday January 13th, 2021 in the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

Member of Council Oath was signed by Division 2 council member Peter Applin.

CALL TO ORDER

Reeve Adrian Boisvert called the meeting to order at 8:04 a.m. with the following members in attendance:
Division 1: Darren Cowie
Division 2: Peter Applin
Division 3: Larry Stasiuk
Division 4: Murray Cowie
Division 5: Natalie Sullivan
Division 6: Jordan Sonmor
Division 7: Sara Wilke

The following staff members were in attendance:
Administrator: Robin Busby

AGENDA

2021-001 **NATALIE SULLIVAN** – That the agenda be used as a guideline for this meeting and that we approve the following changes to the agenda:
Add Parcel Tie Removal – NE 10-28-29W3

CARRIED

MINUTES

2021-002 **SARA WILKE** – That the minutes from the regular meeting of council held on December 14th, 2020 be approved as circulated.

CARRIED

MUNICIPAL OFFICE RENOVATIONS, REPLACEMENTS AND PURCHASES

2021-003 **NATALIE SULLIVAN** – That we approve the recommendation made by the Joint Administration Board that all of the work in the five year plan provided to the Joint Administration Board by the Administrator be completed within one fiscal year with the exception of the copier, that we authorize the purchase of a copier by the Administrator when required, and instruct Administration to obtain quotes for the building work and the board room table.

CARRIED

JOINT ADMINISTRATION

2021-004 **SARA WILKE** – That the following salary increases and purchases for the municipal office, and other items be approved effective January 1st, 2021:

Increase Lisa Ensor's wage from $18.55 per hour to $19.05 per hour;
Increase Trina Mears' wage from $25.50 per hour to $26.15 per hour;
Increase Candace Rea's salary from $55,620 per year to $57,015 per year;
Increase Robin Busby's salary from $107,600 per year to $110,290 per year;
Increase Tracy Clow's janitorial contract from $5,940 to $6,060 per year;
Approve of the following accessibility improvements to be made to the municipal office in 2021 with a maximum budget of $12,000:
- Outside door opener
- Inside door opener
- Installation
- Cement work;

Authorize Candace Rea and Trina Mears to attend the 2021 Munisoft Conference in Regina from September 14th to 16th, 2021 at an estimated cost of $2,390.00;
Authorize the purchase of three 3 drawer file cabinets at an approximate cost of $1,200 and that the existing file cabinets be advertised for sale by tender;
Authorize a $300.00 workstation upgrade allowance per office workstation in 2021 for any upgrades or purchases requested by the administration staff.

CARRIED

BOARD REPORTS

2021-005 **DARREN COWIE** – That the following board reports be filed:

Division Reports
Joint Administration Board

CARRIED

INCOME AND EXPENSE STATEMENT

2021-006 **JORDAN SONMOR** – That the statement of income and expense for December be approved as presented.

CARRIED

AG RB

CORRESPONDENCE

2021-007 **JORDAN SONMOR** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
22-Dec-2020	0.74	0.92	0.33 (Regular)
05-Jan-2021	0.11	0.26	0.35 (Regular)

(acceptable results: Free Chlorine >.1, Turbidity <.30, Total Chlorine any amount)

05-Jan-2021 Total Trihalomethane 51.3 ug/L Sask guidelines <100

Saskatchewan Association of Rural Municipalities (SARM)
Weekly Policy Bulletin – December 15, 2020
Weekly Policy Bulletin – January 6, 2021
Rural Sheaf – December 2020
PHO Quarterly – December 2020
Call for Nominations – SARM Elections
Letter from Division 6 Director Darwin Whitfield
President Ray Orb – Support for Rural Broadband Lobby
Cyber Awareness Training
News Release – Leader's Responsibility During a Pandemic

Ray Orb
Requesting support for run as SARM President

Agricultural Producers Association of Saskatchewan
Rural Connectivity Task Force

Ministry of Government Relations
December 2020 Municipalities Today

Ministry of Highways
Turning Lanes – Highway 7 & Merid Road/Francana Minerals Road

Royal Canadian Mounted Police
2020 3rd and 4th quarter report

Saskatchewan Municipal Hail Insurance (SMHI)
2020 Premiums and Indemnities

West Central Municipal Government Committee (WCMGC)
2020 Activity Update

CARRIED

HUDSON BAY ROUTE ASSOCIATION

2021-008 **SARA WILKE** – That we acknowledge the receipt of the correspondence and invoice from Hudson Bay Route Association regarding the municipality becoming a member and that we decline the request.

CARRIED

CANADA SUMMER JOBS

2021-009 **DARREN COWIE** – That we apply for a summer student through the Canada Summer Jobs program.

CARRIED

PIPELINE CROSSINGS

2021-010 **MURRAY COWIE** – That we approve the following pipeline crossings:

Turnstone Energy Inc.
From 13-12-30-28W3 to 10-13-30-28W3 – File No. 20-26235

CARRIED

MANY ISLANDS PIPE LINES (CANADA) LIMITED – PETROLIA PIPELINE ABANDONEMENT

2021-011 **MURRAY COWIE** – That we acknowledge the receipt of the Canada Energy Regulator Letter provided by Many Islands Pipe Lines (Canada) Limited with the respect to the Petrolia Pipeline Abandonment.

CARRIED

2021 DIVISION 2 BY-ELECTION RESULTS

2021-012 **NATALIE SULLIVAN** – That we acknowledge the results of the 2021 Division 2 By-election:

Candidate	Votes
Applin, Peter	4
Loken, James	2

CARRIED

2021 CUSTOM WORK RATES

2021-013 **LARRY STASIUK** – That the municipal custom work (machine & operator) rates for 2021 are as follows:

Machine	Hourly Rate - Ratepayer	Hourly Rate - Non-Ratepayer
Grader	$140.00	$210.00
Mowing	$145.00	$190.00
Scraper	$300.00	$400.00
Tractor	$130.00	$155.00
Sod Mulcher	$175.00 (Councillor & Foreman discretion)	
Gravel Truck	$105.00 (Alsask and Marengo Cemetery free)	
Grass Seeder	$75.00/day (rental of equipment only)	
Shop Plug-in	$20.00 per day	
Backhoe	Not rented	
Alsask Tractor	Not rented	

CARRIED

PEST CONTROL OFFICER

2021-014 **MURRAY COWIE** – That we appoint Gordon Roesch as the municipality's Pest Control Officer and that we agree to pay the R.M. of Chesterfield No. 261 $25.05 per hour for services and $0.64/km for mileage.

CARRIED

WEED INSPECTOR

2021-015 **MURRAY COWIE** – That we appoint Gordon Roesch as the municipality's Weed Inspector and that we agree to pay the R.M. of Chesterfield No. 261 $25.05 per hour for services and $0.64/km for mileage.

CARRIED

UPDATE APPOINTMENTS

2021-016 **MURRAY COWIE** – That we appoint Natalie Sullivan to the following committees and boards:

~~Kindersley & District Health and Wellness Foundation Inc.~~
Kindersley & District Plains Museum
Kindersley Regional Medical Arts Authority

CARRIED

9:31 a.m to 10:07 a.m. – Cameron Kosolofski from Finning attended the meeting to discuss CAT equipment.

IN-CAMERA

2021-017 **LARRY STASIUK** – That we enter an in-camera session at 10:13 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2021-018 **DARREN COWIE** – That we conclude the in-camera session at 10:52 a.m. and that the regular meeting of council resume.

CARRIED

JOB DESCRIPTION – MUNICIPAL FOREMAN

2021-019 **NATALIE SULLIVAN** – That we approve the job description for the municipal foreman for the municipality effective January 13th, 2021.

CARRIED

CAREER AND WORK EXPERIENCE STUDENT

2021-020 **MURRAY COWIE** – That we decline any request for a career and work experience student from Westcliffe Composite School for the 2020-2021 school year.

CARRIED

BYLAW 2021-01 – A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

2021-021 **DARREN COWIE** – That Bylaw 2021-01, a bylaw to to establish property tax incentives and penalites be given first reading.

CARRIED

2021-022 **PETER APPLIN** – That Bylaw 2021-01 be given second reading.

CARRIED

2021-023 **JORDAN SONMOR** – That the third reading of Bylaw 2021-01 be permitted at this meeting.

CARRIED UNANIMOUSLY

2021-024 **LARRY STASIUK** – That Bylaw 2021-01, a bylaw to establish property tax incentives and penalties be given third reading and be adopted.

CARRIED

11:05 a.m to 11:13 a.m. – Gerald Sonmor attended the meeting to discuss snow removal, Alsask RM shop work, old Alsask WTP, and equipment maintenance.

IN-CAMERA

2021-025 **NATALIE SULLIVAN** – That we enter an in-camera session at 11:16 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2021-026 **SARA WILKE** – That we conclude the in-camera session at 11:26 a.m. and that the regular meeting of council resume.

CARRIED

BYLAW 2021-02 – A BYLAW TO PROVIDE FOR THE RETENTION AND DISPOSAL OF DOCUMENTS

2021-027 **MURRAY COWIE** – That Bylaw 2021-02, a bylaw to provide for the retention and disposal of documents be given first reading.

CARRIED

2021-028 **LARRY STASIUK** – That Bylaw 2021-02 be given second reading.

CARRIED

2021-029 **DARREN COWIE** – That the third reading of Bylaw 2021-02 be permitted at this meeting.

CARRIED UNANIMOUSLY

2021-030 **NATALIE SULLIVAN** – That Bylaw 2021-02, a bylaw to provide for the retention and disposal of documents be given third reading and be adopted.

CARRIED

BYLAW 2021-03 – A BYLAW FOR THE ESTABLISHMENT OF THE DUTIES AND POWERS OF THE ADMINISTRATOR AND DESIGNATED OFFICERS

2021-031 **LARRY STASIUK** – That Bylaw 2021-03, a bylaw for the establishment of the duties and powers of the Administrator and designated officers be given first reading.

CARRIED

2021-032 **SARA WILKE** – That Bylaw 2021-03 be given second reading.

CARRIED

2021-033 **MURRAY COWIE** – That the third reading of Bylaw 2021-03 be permitted at this meeting.

CARRIED UNANIMOUSLY

2021-034 **PETER APPLIN** – That Bylaw 2021-03, a bylaw for the establishment of the duties and powers of the Administrator and designated officers be given third reading and be adopted.

CARRIED

FIDELITY BOND

2021-035 **DARREN COWIE** – That the administration fidelity bond, in the amount of $25,000, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2021.

CARRIED

BOARD OF REVISION – TABLE ITEM

2021-036 **LARRY STASIUK** – That the table further discussion about Board of Revision appointments until the February 2021 meeting of council.

CARRIED

11:46 a.m. - Council member Jordan Sonmor declared a conflict of interest as the next item on the agenda is the Application to Purchase Agricultural Lease Land by a member of his family.

11:46 a.m. – Jordan Sonmor lef the meeting room.

RB

APPLICATION TO PURCHASE AGRICULTURAL LEASE LAND

2021-037 **PETER APPLIN** – That the municipality agrees to the sale of the following agricultural lease land:

SE 33-29-28W3

CARRIED

11:48 a.m. – Jordan Sonmor returned to the meeting room.

2021 DONATIONS

2021-038 **MURRAY COWIE** – That the following donations be approved for 2021:

$100.00 – Westcliffe Composite School Awards
$100.00 – Kindersley and District Music Festival
$200.00 – Kerrobert & District Ag. Society
$200.00 – Bea Bank Beef 4-H Club
$500.00 – Royal Canadian Legion Flaxcombe
$500.00 – Kindersley and District Plains Museum
$500.00 – West Central Crisis and Family Support Centre
$1,000.00 – Heritage Manor Auxiliary
$5,000.00 – Eatonia Oasis Living Inc.

CARRIED

AMENDED ALSASK SNOW ROUTE PRIORITY MAP

2021-039 **SARA WILKE** – That we approve the amended Alsask snow route priority map presented by the Administrator and that the approved map be attached to snow removal policy passed by council on January 18th, 2018.

CARRIED

ALSASK UTILITY REVIEW – TABLE ITEM

2021-040 **LARRY STASIUK** – That we table further discussion of the Alsask utility rate review until the February 2021 meeting of council.

CARRIED

BYLAW TO REGULATE THE USE OF FIREARMS AND FIREWORKS

2021-041 **SARA WILKE** – That we table further discussion of a bylaw to regulate the use of firearms and fireworks in Division 7 until the February 2021 meeting of council.

CARRIED

ACCOUNTS

2021-042 **NATALIE SULLIVAN** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

2021-043 **MURRAY COWIE** – That this meeting now adjourn at 12:44p.m.

CARRIED

Reeve

Administrator

Wednesday February 10th, 2021 - 8:00 a.m. - Regular meeting of council

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
12199	**14/12/2020**	**Marengo Hotel Bar & Grill**			
		14Dec Lunch	Lunches for Council Mtg	103.75	103.75
12200	**17/12/2020**	**Cowie, Darren**			
		Dec TS Ind	TS Mileage - December	15.60	15.60
12201	**31/12/2020**	**102053541 Saskatchewan Ltd.**			
		WTP 2020-11	Alsask WTP Operator	603.75	
		WTP 2020-12	Alsask WTP Operator	708.75	1,312.50
12202	**31/12/2020**	**Callsen, James**			
		ROW 2020-06	ROW 2020-06 Rd Construction	6,000.00	6,000.00
12203	**31/12/2020**	**Canadian National Railway**			
		9500219312	Sewerline crossing lease agrmt	945.00	945.00
12204	**31/12/2020**	**Enviroway Detergent Man Inc**			
		IN050684	WTP Chemicals	246.75	
		CN007391	Chemical Drum Return	78.75-	168.00
12205	**31/12/2020**	**Faubert Contracting Ltd**			
		4751	Alsask Base Leaking Hydrant	2,181.15	2,181.15
12206	**31/12/2020**	**MEPP**			
		Remit 2020-PP25	Remittance Nov 28-Dec11, 2020	1,547.16	
		Remit 2020-PP26	Remittance Dec 12-25, 2020	1,420.12	2,967.28
12207	**31/12/2020**	**RM of Antelope Park No. 322**			
		2020-00057	Dec Admin Salaries & Benefits	14,379.11	14,379.11
12208	**13/01/2021**	**Air Liquide**			
		72337644	Cylinder Refills	19.61	19.61
12209	**13/01/2021**	**Alsask Welding Ltd**			
		561	Weld Socket Extension	27.75	27.75
12210	**13/01/2021**	**B & T Mears Enterprises Inc.**			
		384	Flat Rpr - Dodge 2500&WhlBarow	37.81	37.81
12211	**13/01/2021**	**Bumper to Bumper**			
		228142	Shop Supplies & Tools	159.30	159.30
12212	**13/01/2021**	**Busby, Robin**			
		ReimburseLabel	Reimburse for Label Tape	76.48	76.48
12213	**13/01/2021**	**CAMA**			
		CAMAMEM- 76	CAMA Membership eff.1 Apr 2021	304.50	304.50
12214	**13/01/2021**	**Chiliak, Cindy**			
		Ace Oyen	Hose Clamp & Parts	59.49	
		Alsask WTP part	Coupler, Adapter, Bushing	25.00	84.49
12215	**13/01/2021**	**Clow, Tracy**			
		Contract2021-01	Janitorial Contract- Jan 2021	505.00	505.00
12216	**13/01/2021**	**Find It Locators Ltd**			
		11381	Locate @SE18-28-28(30Aug2020)	488.25	
		11386	Locate for Dome Waterline	493.50	

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		11385	Locates - Base Hydrant repair	493.50	1,475.25
12217	**13/01/2021**	**Heather Warrington**			
		Issued To: Heather Warrington			
		Dec 20,2020	Alsask Dog Tags	184.48	184.48
12218	**13/01/2021**	**Hill Acme Machine Ltd**			
		122133	Parts & Repair Bolt	281.50	281.50
12219	**13/01/2021**	**Kindersley & District Co-op**			
		2681	Gear Oil & Shop towels	40.06	
		304398	Cardlock Fuel - December 2020	3,681.76	3,721.82
12220	**13/01/2021**	**Kindersley & District Health &**			
		2021 Donation	Annual Donation	25,000.00	25,000.00
12221	**13/01/2021**	**Kindersley Bearing (2008) Ltd.**			
		001-029449	Cab Air Filters - Graders	1,010.97	1,010.97
12222	**13/01/2021**	**Loken, Cory**			
		Peavey - Keys	Keys cut for Alsask Shop	26.58	26.58
12223	**13/01/2021**	**Loraas Environmental Services**			
		0000325391-01	Waste & Recycling-Shop&Alsask	1,863.79	1,863.79
12224	**13/01/2021**	**Marsollier Petroleum Ltd.**			
		327767	Mobil Delvac 1300 15W40	1,041.63	1,041.63
12225	**13/01/2021**	**McDougall Gauley LLP**			
		640230	Legal Fees - Allstar	1,021.20	1,021.20
12226	**13/01/2021**	**Meridian Surveys Ltd**			
		K38625	Survey Gravel Pit	685.25	
		K38621	Survey Gravel Pit	808.71	1,493.96
12227	**13/01/2021**	**Minister of Finance**			
		FD2021463	Dispatching Services 2021	349.13	349.13
12228	**13/01/2021**	**MuniSoft**			
		2020/21-03094	Equipment Maintenance	327.45	
		2020/21-03722	Software Maintenance	7,662.33	7,989.78
12229	**13/01/2021**	**Pro-Plus Sales & Rentals Ltd.**			
		37331	Rent Lift - Alsask RM Shop	659.34	659.34
12230	**13/01/2021**	**Redhead Equipment**			
		P72760	Returned Engine Heater	405.22-	
		P72190	Edge for Scraper	515.91	110.69
12231	**13/01/2021**	**R.M.A.A. of Saskatchewan**			
		2021 R Busby	2021 Membership - R Busby	400.00	400.00
12232	**13/01/2021**	**RM of Chesterfield No. 261**			
		2020-00186	Pest Control Contract 2020	404.38	404.38
12233	**13/01/2021**	**Voided by the print process**			
12234	**13/01/2021**	**SARM**			
		Print-154842	10 Councillor Indemnity Books	206.81	
		SARM802397	Office Supplies	199.79	
		SARM802534	Office Supplies	110.97	
		PRINT155295	Offence Books	41.07	

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		PRINT155296	Violation Books & Shipping	56.33	
		Print155252	Ballots - Div 2 Election	162.18	
		CAL21292	Calendar Shipping	16.16	
		BEN113443	2021 Premiums for Benefit Plan	37,175.67	
		BON210292	Fidelity Bond	349.80	
		EXC2102292	Excess Liability	978.38	
		LIA21292	Liability Coverage	1,713.43	
		MEM2021292	2021 SARM Membership Fee	2,633.01	
		PSIP21292-0	Property & Equipment Insurance	17,320.02	
		SARM802722	Office Supplies	141.57	61,105.19
12235	**13/01/2021**	**ScotiaBank VISA**			
		Stmt 29Dec2020	GoToMyPC, HelloFax	182.20	182.20
12236	**13/01/2021**	**SEPA**			
		00386	2021 SEPA Membership	75.00	75.00
12237	**13/01/2021**	**SGI**			
		215GBB - 2021	2005 F250 SuperCab 4WD	1,380.28	1,380.28
12238	**13/01/2021**	**SHCA**			
		25175	2021 Membership (Infra Owner)	446.25	446.25
12239	**13/01/2021**	**Saskatchewan Health Authority**			
		3368898	Alsask Water Sample	23.00	
		3369625	Alsask Water Sample	23.00	
		1135307	Alsask THM Water Sample	80.75	126.75
12240	**13/01/2021**	**Success Office Systems**			
		INV292649-01	Copier Contract - Oct-Dec	407.53	407.53
12241	**13/01/2021**	**U.M.A.S.S.**			
		2021 Busby, R.	2021 Membership - R Busby	220.00	220.00
12242	**13/01/2021**	**Village of Marengo PO**			
		365	Loraas 2021 Calendar Mailout	12.77	
		367	Postage - Registered Let TTP	11.36	
		December 2020	Dec 2020 Office Postage- Joint	194.96	
		368	Alsask Pet License Reminders	13.48	
		Jan 4, 2021	Alsask Water Samples	17.12	249.69
12243	**13/01/2021**	**West Central Municipal**			
		15-2021	2021 Membership	119.70	119.70
12244	**13/01/2021**	**Wheatland Regional Library**			
		4102-01	Library Levy First Half 2021	1,024.10	1,024.10
12245	**13/01/2021**	**Cowie, Darren**			
		Indemnity'21-01	Councillor Indemnity & Mileage	262.03	262.03
12246	**13/01/2021**	**Applin, Peter**			
		Indemnity'21-01	Councillor Indemnity & Mileage	247.35	247.35
12247	**13/01/2021**	**Stasiuk, Larry**			
		Indemnity'21-01	Councillor Indemnity & Mileage	335.95	335.95
12248	**13/01/2021**	**Sullivan, Natalie**			
		Indemnity'21-01	Councillor Indemnity & Mileage	268.20	268.20

RB

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
			Total for Bank1:		142,772.05

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90848	**14/12/2020**	**Boisvert, Adrian**			
		317 Comm Mtg	317 Committee Mtg Indemnity	148.21	148.21
90849	**17/12/2020**	**Sonmor, Jordan**			
		Dec Comm Indemn	317 Comm Mtg & Vet Board & Kms	171.90	171.90
90850	**17/12/2020**	**Wilke, Sara**			
		Correct Tax Ded	Correct indemnity tax deducted	21.94	21.94
90851	**11/12/2020**	**SaskEnergy**			
		OldWTP19Nov20	Old Water Plant - Alsask	138.74	138.74
90852	**11/12/2020**	**SaskEnergy**			
		AFH/Pool19Nov20	Alsask Pool and Fire Hall	176.49	176.49
90853	**11/12/2020**	**SaskEnergy**			
		RMShop19Nov20	RM Shop	195.85	195.85
90854	**11/12/2020**	**SaskEnergy**			
		Office19Nov20	Municipal Office	210.60	210.60
90855	**11/12/2020**	**SaskEnergy**			
		AWTP19Nov2020	Alsask Water Treatment Plant	331.98	331.98
90856	**14/12/2020**	**SaskPower**			
		SW32Well19Nov20	Community Well SW32-29-27-3	34.46	34.46
90857	**14/12/2020**	**SaskPower**			
		AShop 19Nov20	Alsask RM Shop	43.56	43.56
90858	**14/12/2020**	**SaskPower**			
		RMShop19Nov20	RM Shop	96.52	96.52
90859	**14/12/2020**	**SaskPower**			
		OldWTP 19Nov20	Old Water Plant	256.88	256.88
90860	**14/12/2020**	**SaskPower**			
		Office 19Nov20	Municipal Office	300.82	300.82
90861	**14/12/2020**	**SaskPower**			
		AWTP 19Nov20	Alsask Water Treatment Plant	434.22	434.22
90862	**14/12/2020**	**SaskPower**			
		ASL 19Nov20	Alsask Street Lights	508.93	508.93
90863	**14/12/2020**	**SaskPower**			
		SprPH 19Nov20	Alsask Springs Pump House	661.06	661.06
90864	**14/12/2020**	**Thomson, Rod**			
		UB Refund	Refund PAP Overpayment	12.02	12.02
90865	**25/12/2020**	**Payroll - Scotia EFT**			
		LokenC PP20-26	Wages, 12 - 25 Dec 2020	1,394.70	
		SonmorGPP20-26	Wages, 12 - 25 Dec 2020	2,030.50	
		WiebeCPP2020-26	Wages, 12 - 25 Dec 2020	2,100.88	5,526.08
90866	**30/12/2020**	**SaskPower**			
		JSpr9Dec2020	Jeffries Spring Sept-Dec 2020	168.07	168.07

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
90867	**30/12/2020**	**SaskTel**			
		Cell 16Dec2020	Cell Phones	90.08	90.08
90868	**05/01/2021**	**SaskTel**			
		ALPool19Oct2021	Pool Phone and Internet	67.01	67.01
90869	**06/01/2021**	**SaskTel**			
		AWTP 22Oct2020-	Alsask Water Plant	59.19	59.19
90870	**06/01/2021**	**SaskTel**			
		ASpr 22Oct2020-	Alsask Springs Phone	188.54	188.54
90871	**06/01/2021**	**SaskTel**			
		Office22Oct2021	Municipal Office Phones	280.19	280.19
90872	**07/01/2021**	**SMHI**			
		Remit 2020-12	Remittance - December 2020	29,953.00	29,953.00
90873	**08/01/2021**	**SaskEnergy**			
		OldWTP17Dec20	Old Water Plant - Alsask	140.07	140.07
90874	**08/01/2021**	**SaskEnergy**			
		AFH/Pool17Dec20	Alsask Pool and Fire Hall	173.79	173.79
90875	**08/01/2021**	**SaskEnergy**			
		Office17Dec20	Municipal Office	219.31	219.31
90876	**08/01/2021**	**SaskEnergy**			
		RMShop17Dec20	RM Shop	219.31	219.31
90877	**08/01/2021**	**SaskEnergy**			
		AWTP17Dec20	Alsask Water Treatment Plant	440.32	440.32
90878	**08/01/2021**	**Minister of Finance**			
		Remit2020-12	EPT Remittance - Monthly	31,054.92	31,054.92
90879	**08/01/2021**	**Payroll - Scotia EFT**			
		LokenC PP21-01	Wages, 26 Dec 2020-08 Jan 2021	1,183.53	
		SonmorGPP21-01	Wages, 26 Dec 2020-08 Jan 2021	1,411.91	
		WiebeCPP2021-01	Wages, 26 Dec 2020-08 Jan 2021	1,898.51	4,493.95
90880	**12/01/2021**	**Receiver General for Canada**			
		RP0002 2020-12	Remittance RP0002 - Dec 2020	16.91	16.91
90881	**12/01/2021**	**Receiver General for Canada**			
		RP0001 2020-12	Remittance RP0001 - Dec 2020	3,538.23	3,538.23
90882	**13/01/2021**	**Boisvert, Adrian**			
		Indemnity'21-01	Councillor Indemnity & Mileage	354.62	354.62
90883	**13/01/2021**	**Cowie, Murray**			
		Indemnity'21-01	Councillor Indemnity & Mileage	268.20	268.20
90884	**13/01/2021**	**Sonmor, Jordan**			
		Indemnity'21-01	Councillor Indemnity & Mileage	222.76	222.76
90885	**13/01/2021**	**Wilke, Sara**			
		Indemnity'21-01	Council Indemnity & Mileage	259.16	259.16
90886	**13/01/2021**	**Duplicate Invoice Entered**			
90887	**13/01/2021**	**Duplicate invoice entered**			
				Total for EFT:	81,477.89
				Grand Total:	224,249.94

RM of Milton Correspondence January 13th, 2021

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
22-Dec-2020	0.74	0.92	0.33 (Regular)
05-Jan-2021	0.11	0.26	0.35 (Regular)

(acceptable results: Free Chlorine >.1, Turbidity <.30, Total Chlorine any amount)

05-Jan-2021 Total Trihalomethane 51.3 ug/L Sask guidelines <100

Saskatchewan Association of Rural Municipalities (SARM)

- Weekly Policy Bulletin – December 15, 2020
- Weekly Policy Bulletin – January 6, 2021
- Rural Sheaf – December 2020
- PHO Quarterly – December 2020
- Call for Nominations – SARM Elections
- Letter from Division 6 Director Darwin Whitfield
- President Ray Orb – Support for Rural Broadband Lobby
- Cyber Awareness Training
- News Release – Leader's Responsibility During a Pandemic

Ray Orb

- Requesting support for run as SARM President

Agricultural Producers Association of Saskatchewan

- Rural Connectivity Task Force

Ministry of Government Relations

- December 2020 Municipalities Today

Ministry of Highways

- Turning Lanes – Highway 7 & Merid Road/Francana Minerals Road

Royal Canadian Mounted Police

- 2020 3rd and 4th quarter report

Saskatchewan Municipal Hail Insurance (SMHI)

- 2020 Premiums and Indemnities

West Central Municipal Government Committee (WCMGC)

- 2020 Activity Update