

## RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Monday, December 11<sup>th</sup>, 2023 in the municipal council chambers located at 20 1<sup>st</sup> Avenue North in Marengo, Saskatchewan.

Member of Council Oaths were signed by Reeve James Loken, Division 1 council member Darren Cowie, Division 2 council member Dave Chudyk, Division 3 council member Larry Stasiuk, Division 4 council member Murray Cowie, Division 5 council member Natalie Sullivan, Division 6 council member Trevor Martin, and Division 7 council member Sara Wilke.

### CALL TO ORDER

Reeve James Loken called the meeting to order at 8:03 a.m. with the following members in attendance:

**Division 2:** Dave Chudyk

**Division 3:** Larry Stasiuk

**Division 4:** Murray Cowie

**Division 5:** Natalie Sullivan

**Division 6:** Trevor Martin

**Division 7:** Sara Wilke

Division 1 council member Darren Cowie was absent.

The following staff members were in attendance:

**Administrator:** Robin Busby

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

### MINUTES

**2023-439**      **SARA WILKE** – That the minutes from the regular meeting of council held on November 13<sup>th</sup>, 2023 be approved as circulated.

**CARRIED**

**2023-440**      **NATALIE SULLIVAN** – That the minutes from the special meeting of council held on December 1<sup>st</sup>, 2023 be approved as circulated.

**CARRIED**

### REPORTS

**2023-441**      **LARRY STASIUK** – That the following board reports be acknowledged as received and be filed:

Division Reports

Kindersley Medical Arts

Kindersley Library Board

West Central Municipal Government Committee (WCMGC)

Kindersley & District Plains Museum

Roadata Reports

Pest Control Officer Inspection Reports

**CARRIED**



**FOREMAN'S REPORT**

**2023-442**     **MURRAY COWIE** – That the Foreman's report dated December 6<sup>th</sup>, 2023 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

**2023-443**     **SARA WILKE** – That the Alsask Waterworks Report for September 2023 and November 2023 be acknowledged as received and filed.

**CARRIED**

**ADMINISTRATOR'S REPORT**

**2023-444**     **SARA WILKE** – That the Administrator's report dated December 11<sup>th</sup>, 2023 be acknowledged as received and filed.

**CARRIED**

**FINANCIAL REPORTS**

**2023-445**     **LARRY STASIUK** – That the statement of financial activities and bank reconciliations for November 2023 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2023-446**     **DAVE CHUDYK** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
07-Nov-2023	0.17	0.30	0.21 (Other)
07-Nov-2023	0.19	0.36	0.20 (Other)
07-Nov-2023	0.15	0.28	0.23 (Other)
07-Nov-2023	0.20	0.39	0.19 (Other)
15-Nov-2023	0.79	0.98	0.24 (Regular)
29-Nov-2023	0.12	0.33	0.20 (Regular)

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

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – November 21, 2023

Rural Dart – November 28, 2023

Rural Dart – December 5, 2023

Rural Sheaf – November 2023

Saskatchewan Rural Crime Watch Association – 2024 Membership Request

Midterm Convention Wrap-Up and Information

Holiday Message

Ministry of Government Relations  
November 2024 Municipalities Today

Rural Municipal Administrators' Association of Saskatchewan  
2024 Curling Information and Registration

Agricultural Producers Association of Saskatchewan (APAS)  
Update – November 16, 2023  
Update – November 23, 2023  
Update – November 30, 2023

**CARRIED**

*8:31 a.m. – Sara Wilke declared a conflict of interest as the upcoming agenda item is in regards to an application made by Alsask Community Club, of which Ms. Wilke is a member.*

*8:31 a.m. – Sara Wilke left the boardroom.*

**2023-2024 COMMUNITY GRANT PROGRAM – CAPITAL PROJECT**

**2023-447**     **NATALIE SULLIVAN** – That the following Community Grant Program capital projects for 2023-2024 be approved:  
*Alsask Community Club*  
Project Description: Replace/Repair the heating system in the Alsask Recreation Centre gymnasium  
Grant Amount Approved: \$10,000

**CARRIED**

*8:33 a.m. – Sara Wilke returned to the boardroom.*

**8:33 a.m. to 8:52 a.m.** - Garry Hyland attended the meeting to discuss Alsask Springs callout, tractor repairs, RM property in Alsask, carbide blades for grader, signs, grading of roads, 2024 road construction, working alone, wages for 2024, and vehicles.

**2024 FIDELITY BOND**

**2023-448**     **TREVOR MARTIN** – That we increase the Fidelity Bond coverage from \$25,000 to \$200,000 effective January 1<sup>st</sup>, 2024 with a premium of \$325.00, and also increase the Money & Securities coverage from \$20,000 to \$25,000 effective January 1<sup>st</sup>, 2024 with a premium of \$260.00; coverage is offered through the SARM Fidelity Bond program.

**CARRIED**

**DRILLING LICENSES**

**2023-449** LARRY STASIUK – That the following drilling licenses be acknowledged as approved by the Development Officer:  
*Novus Energy Inc.*  
05-36-29-27W3 File No. 23-51065

**CARRIED**

**IN CAMERA**

**2023-450** SARA WILKE – That we enter an in-camera session at 8:56 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2023-451** SARA WILKE – That we conclude the in-camera session at 9:26 a.m. and that the regular meeting of council resume.

**CARRIED**

**FILE 21-22-273**

**2023-452** LARRY STASIUK – That the correspondence provided by the municipality's solicitor dated December 6<sup>th</sup>, 2023 and read by Administrator Robin Busby, be approved as presented, and that we instruct our solicitor to proceed.

**CARRIED**

**RM SHOP PLANS**

**2023-453** DAVE CHUDYK – That we acknowledge receipt of the draft site plan, floor plan and cost estimate for the construction of a new RM shop from Rempel Engineering and Management Ltd. within Parcel B Plan 101204750.

**CARRIED**

**2024 ROAD CONSTRUCTION**

**2023-454** LARRY STASIUK – That we table further discussion regarding 2024 road construction until the February 2024 meeting of council.

**CARRIED**

**BYLAW 2023-05**

**2023-455** LARRY STASIUK – That Bylaw 2023-05, a bylaw to amend Bylaw 2017-08 known as the Zoning Bylaw be given first reading.

**CARRIED**

**MUNICIPAL FIRE PROTECTION AGREEMENT**

**2023-456** JAMES LOKEN – That we table further discussion regarding the Municipal Fire Protection Agreement until the January 2024 meeting of council.

**CARRIED**

**2024 WAGES**

**2023-457** TREVOR MARTIN – That the following wage increases be approved effective January 1<sup>st</sup>, 2024:

	<u>2023 Wage/Salary</u>	<u>Increase</u>	<u>2024 Wage/Salary</u>
Garry Hyland	\$85,520.00 per year	\$3,848.00	\$89,368.00 per year
Calvin Klein	\$37.00 per hour	\$1.65	\$38.65 per hour
Cornelius Wiebe	\$37.00 per hour	\$1.65	\$38.65 per hour
Cory Loken	\$26.75 per hour	\$1.20	\$27.95 per hour
Esther Pakulak	\$26.75 per hour	\$1.20	\$27.95 per hour

**CARRIED**

**JOINT ADMINISTRATION REPORT**

**2023-458** SARA WILKE – That we acknowledge receipt of the 2023 Joint Administration Report presented by Administrator Robin Busby and accept all of the recommendations provided in the report.

**CARRIED**

**TRANSFER FROM GENERAL OPERATING TO RESERVE**

**2023-459** LARRY STASIUK – That instruct the Administrator to establish a reserve account for Future Road Repairs & Construction and that we transfer the following amounts from the general operating account to the following reserve accounts and that the total funds be transferred from the municipality's general operating bank account 95968-\*\*\*\*614 to the municipality's reserve bank account 95968-\*\*\*\*116:

<u>To Reserve Account</u>	<u>Amount</u>
3101 – Future Road Repairs & Construction Reserve	\$42,735.00
3102 – Water and Sewer Reserve	\$3,500.00
3106 – RM Shop Construction Reserve	\$350,000.00
<b>TOTAL</b>	<b>\$396,235.00</b>

**CARRIED**

**IN CAMERA**

**2023-460** SARA WILKE – That we enter an in-camera session at 11:00 a.m. to discuss employee matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

*11:00 a.m. – Administrator Robin Busby left the boardroom at council request.*



11:07 a.m. – Administrator Robin Busby returned to the boardroom.

**OUT OF CAMERA**

**2023-461** SARA WILKE – That we conclude the in-camera session at 11:07 a.m. and that the regular meeting of council resume.

**CARRIED**

11:07 – Murray Cowie left the boardroom and did not return.

**GRAVEL LEASE - PARCEL Z PLAN 102283950**

**2023-462** TREVOR MARTIN – That we authorize the Administrator to sign the amendment agreement for the Commercial Lease Agreement for Parcel Z Plan 102283950 with Simplot AB Retail Canada Limited, with the term being extended to December 31<sup>st</sup>, 2026 and the lease payment increased from \$900.00 per year to \$1,000.00 per year.

**CARRIED**

**WASTE DISPOSAL AND RECYCLING SERVICES - LORAAS DISPOSAL NORTH LTD.**

**2023-463** SARA WILKE – That we enter into an agreement with Loraas Disposal North Ltd. commencing on January 1<sup>st</sup>, 2024 to provide curbside waste disposal and recycling services in Alsask and garbage disposal services at the RM shops in Marengo and Alsask at the following rates:

*Alsask Waste Disposal*

Bi-weekly pickup

\$15.49 per cart per month plus fuel surcharge, carbon levy and GST

*Alsask Recycling*

Bi-weekly pickup

\$9.85 per cart per month plus fuel surcharge, carbon levy and GST

*Marengo Shop Waste Disposal*

\$90.00 per month, plus fuel surcharge, carbon levy and GST

*Alsask Shop Waste Disposal (on call)*

\$86.50 per month, \$27.75 container charge per month, plus fuel surcharge, carbon levy and GST

**CARRIED**

**MUNICIPAL REVENUE SHARING - DECLARATION OF ELIGIBILITY**

**2023-464** LARRY STASIUK – The Council of the Rural Municipality of Milton No. 292 confirms the municipality meets the following eligibility requirements to receive the Municipal Revenue Sharing Grant:  
Submission of the 2022 Audited Financial Statement to the Ministry of Government Relations;

*LB*

Submission of the 2022 Public Reporting on Municipal Waterworks to the Ministry of Government Relations;  
In Good Standing with respect to the reporting and remittance of Education Property Taxes;  
Adoption of a Council Procedures Bylaw;  
Adoption of an Employee Code of Conduct;  
All members of council have filed and annually updated their Public Disclosure Statements, as required; and  
That we authorize the Administrator to sign the Declaration of Eligibility and submit it to the Ministry of Government Relations.

**CARRIED**

**2024 BOARD OF REVISION**

**2023-465**

**TREVOR MARTIN** – That the Rural Municipality of Milton No. 292 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1<sup>st</sup>, 2024 through to December 31<sup>st</sup>, 2024; remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as members of the Board of Revision:

Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick and Rick Leigh

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 among their members.

**CARRIED**

**2024 BOARD OF REVISION SECRETARY**

**2023-466**

**NATALIE SULLIVAN** – That the Rural Municipality of Milton No. 292 appoints Kristen Tokaryk with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1<sup>st</sup>, 2024 through to December 31<sup>st</sup>, 2024; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Kristen Tokaryk 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**

**2024 DEVELOPMENT APPEALS BOARD**

**2023-467** **SARA WILKE** – That the Rural Municipality of Milton No. 292 appoints Western Municipal Consulting Ltd. to manage the development appeals process for the term of January 1<sup>st</sup>, 2024 through to December 31<sup>st</sup>, 2024; remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as members of the development appeals board:

Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick and Rick Leigh

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 among their members.

**CARRIED**

**2024 DEVELOPMENT APPEALS BOARD SECRETARY**

**2023-468** **DAVE CHUDYK** – That the Rural Municipality Milton No. 292 appoints Claudette McGuire with Western Municipal Consulting Ltd. as secretary to the Development Appeals Board for the term of January 1<sup>st</sup>, 2024 to December 31<sup>st</sup>, 2024; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Claudette McGuire 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**

**2024 COUNCIL MEETING DATES**

**2023-469** **SARA WILKE** – That the council meet on the following dates in 2024 at 8:00 a.m. unless rescheduled by the majority of council through resolution:

January 24, 2024	July 8, 2024
February 12, 2024	August 12, 2024
March 11, 2024	September 9, 2024
April 8, 2024	October 21, 2024
May 13, 2024	November 25, 2024
June 10, 2024	December 9, 2024

**CARRIED**



KB



**COUNCIL REMUNERATION**

**2023-470 LARRY STASIUK** – That the council remuneration for 2024 be set as follows:

**Regular Meetings**

\$250.00 per meeting \$50.00 of each indemnity allocated to Alsask

**Committee Meetings**

\$75.00 to \$150.00 per meeting (councillor discretion)

**Convention Days**

\$200.00 per day

Regina SARM Annual – 5 days

SARM Midterm -3 days

Saskatoon SARM Annual – 4days

SARM Midterm – 2.5 days

Mileage \$0.80 per km

**CARRIED**

**COUNCIL COMMITTEES**

**2023-471 DAVE CHUDYK** – That we table further discussion regarding council committees until the January 2024 meeting of council.

**CARRIED**

**CHRISTMAS GIFT FOR OFFICE STAFF**

**2023-472 NATALIE SULLIVAN** – That we instruct the Administrator to purchase gifts for each Administration office staff member at an approximate cost of \$100.00 per gift for Christmas.

**CARRIED**

**ALLOWANCE FOR ACCOUNTS RECEIVABLE**

**2023-473 TREVOR MARTIN** – That we make the following changes to the allowance of uncollectible accounts receivable amount:

Account 1382 increase from \$0.00 to \$500.00.

**CARRIED**

**ALLOWANCE FOR UNCOLLECTIBLE MUNICIPAL TAXES**

**2023-474 TREVOR MARTIN** – That we make the following changes to the allowances of uncollectible municipal tax amounts:

Account 1136 increase from \$10,000 to \$18,000.00

Account 1138 increase from \$2,413.01 to \$5,000.00

**CARRIED**

**INDUSTRIAL VEGETATION COURSE - E. PAKULAK**

**2023-475 SARA WILKE** – That we enroll Esther Pakulak in the Industrial Vegetation in person certification course offered by Great Plains College with the municipality to pay all costs.

**CARRIED**



**PROPOSAL FOR ENGINEERING SERVICES**

**2023-476**      **SARA WILKE** – That we accept the Engineering Services Proposal received from Associated Engineering for a design basis memo for the Alsask Treatment Plant and Raw Water Cistern upgrades for a total estimated fee of \$13,500.00.

**CARRIED**

**ACCOUNTS**

**2023-477**      **DAVE CHUDYK** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13838 to 13878 in the amount of \$63,566.68, and EFT cheque numbers 990636 to 990658 in the amount of \$41,623.43 be approved for payment.

**CARRIED**

**ADJOURN**

**2023-478**      **LARRY STASIUK** – That this meeting now adjourn at 12:03 p.m.

**CARRIED**

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Administrator

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**January 24<sup>th</sup>, 2024 – 8:00 a.m. - Regular meeting of council**

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
 Batch: 2023-00122 to 2023-00129

Date Printed  
 2023-12-08 1:42 PM

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Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13838	2023-11-13	Loken, James				
		Indemnity23CONV		Councillor Indemnity & Mileage	1,514.97	1,514.97
13839	2023-11-27	102053541 Saskatchewan Ltd.				
		WTP 2023-10		Alsask WTP Operator	1,045.80	1,045.80
13840	2023-11-27	Ensor, Lisa				
		Walmart-Fridge		Office Supplies	255.27	255.27
13841	2023-11-27	Enviroway Detergent Man Inc				
		IN072143		WTP Chemicals	1,554.84	
		CN009941		WTP Chemicals Pail Return	-157.50	1,397.34
13842	2023-11-27	Heart & Stroke Foundation				
		WilmsMem(Loken)		Memorial Donation - Don Wilms	50.00	50.00
13843	2023-11-27	Marengo Community Club				
		RentalDec2023		Hall Rental - Holiday Social	500.00	500.00
13844	2023-11-27	The Royal Canadian Legion				
		Service Book 20		Military Service Recognition Book	260.00	260.00
13845	2023-11-27	RM of Antelope Park No. 322				
		2023-00049		Admin Salaries & Benefits - Nov	14,425.55	14,425.55
13846	2023-11-27	ScotiaBank Visa				
		Stmt 2023-11		TS Expenses	441.70	441.70
13847	2023-12-01	Gerein, Donna				
		14Dec2022 Ch-01		Council & Staff Christmas Party	1,483.50	1,483.50
13848	2023-12-11	102053541 Saskatchewan Ltd.				
		WTP 2023-11		Alsask WTP Operator	575.40	575.40
13849	2023-12-11	Air Liquide				
		76657078		Cylinder Refills	23.31	23.31
13850	2023-12-11	Auto Value				
		160969		Shop Supplies	88.44	
		161348		Shop Supplies	57.01	
		K60969		Shop Supplies, Oil, Tool	1,356.21	
		161868		Shop Supplies	32.81	1,534.47
13851	2023-12-11	B & T Mears Enterprises Inc.				
		1279		Tire Repair & Hydraulic Hoses	560.62	560.62
13852	2023-12-11	Busby, Robin				
		MidtermKmRegina		2023 Midterm Convention Mileage	658.50	658.50
13853	2023-12-11	Clow, Tracy				
		2023-12-01		Janitorial Services Dec	525.00	525.00
13854	2023-12-11	Canadian National Railway				
		9500257224		Sewerline crossing lease agrmt du	945.00	945.00
13855	2023-12-11	Ensor, Lisa				
		Walmart-Keurig		Office Supplies - Keurig	147.53	
		ChristmasSocial		Christmas Social supplies	61.58	
		CircleK-Pop		Christmas Social Supplies	13.26	
		Walmart-REVKeur		Office Supplies-Reverse Keurig	-122.07	
		47859		Pet Tags-Calgary Stamp & Stencil	283.50	383.80
13856	2023-12-11	Hill Acme Machine Ltd				
		145150		Shop Supply	90.72	
		145202		Supply Parts	86.66	177.38
13857	2023-12-11	Information Services Corp				
		Stmt30Nov2023		Registrations & Transfer Fees	328.80	328.80

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2023-00122 to 2023-00129

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
13858	2023-12-11	<b>John Deere Financial</b>				
			3092042	Oil	999.33	
			3095361	Parts & Filters	1,491.83	
			30966661	Air Filter	99.13	2,590.29
13859	2023-12-11	<b>Kindersley Bearing (2008) Ltd.</b>				
			001-068404	Shop supplies	59.82	
			001-068528	Shop supplies	53.65	113.47
13860	2023-12-11	<b>Kindersley &amp; District Co-op</b>				
			382463	Cardlock Fuel - Monthly Stmt	4,056.83	
			0236	Secure 113 1st Ave Alsask	453.88	4,510.71
13861	2023-12-11	<b>Loraas Disposal North Ltd.</b>				
			7514-0000553932	Waste & Recycling-Shop&Alsask	2,133.10	2,133.10
13862	2023-12-11	<b>Marsollier Petroleum Ltd.</b>				
			415839	Oil	253.06	
			417522	Oil	270.60	523.66
13863	2023-12-11	<b>McDougall Gauley LLP</b>				
			708513	Legal - Employee Matters	5,010.02	5,010.02
13864	2023-12-11	<b>MuniSoft</b>				
			2023/24-04777	Webinar	120.99	120.99
13865	2023-12-11	<b>Prairie Pruning Services</b>				
			1005	Tree Pruning & Removal - Alsask	13,647.45	13,647.45
13866	2023-12-11	<b>RM of Chesterfield No. 261</b>				
			2023-00221	Pest Control Contract	429.90	429.90
13867	2023-12-11	<b>ScotiaBank VISA</b>				
			Stmt 2023-11	Admin Expenses	2,175.59	2,175.59
13868	2023-12-11	<b>Saskatchewan Health Authority</b>				
			3448185	Alsask Water Sample	23.00	
			3449307	Alsask Water Sample	23.00	46.00
13869	2023-12-11	<b>Straight Up Oilfield Services</b>				
			370558	Service Jefferies Well Line	734.82	734.82
13870	2023-12-11	<b>SUMA</b>				
			INV-000101920	Advertise Admin Position	315.00	315.00
13871	2023-12-11	<b>Sunderland, Bryan</b>				
			2023OverPdTx	Refund Overpaid Taxes	1,711.72	1,711.72
13872	2023-12-11	<b>Village of Marengo PO</b>				
			563	Postage	11.46	
			565	Postage - Registered Letters	20.78	
			566	Postage - Mailout	15.89	
			568	Postage-Water Sample	8.41	
			567	Postage--Springs Sample	36.63	
			570	Forward e-transfer received in erro	27.88	121.05
13873	2023-12-11	<b>Western Municipal Consulting</b>				
			WM2023-896	2024 Subscription Fees	472.50	472.50
13874	2023-12-11	<b>Loken, James</b>				
			Indemnity'23-12	Councillor Indemnity & Mileage	254.80	254.80
13875	2023-12-11	<b>Cowie, Darren</b>				
			Indemnity'23-12	Councillor Indemnity & Mileage	352.62	352.62
13876	2023-12-11	<b>Chudyk, David</b>				
			Indemnity'23-12	Council Indemnity & Mileage	285.20	285.20
13877	2023-12-11	<b>Stasiuk, Larry</b>				

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2023-00122 to 2023-00129

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Indemnity'23-RE	Councillor Indemnity & Mileage	-272.40	
			CPP'23-10Rev	Correct Net Councillor Indemnity	3.47	
			Indemnity'23-11	Councillor Indemnity & Mileage	272.40	
			Indemnity'23-12	Councillor Indemnity & Mileage	413.73	417.20
13878	2023-12-11	Sullivan, Natalie	Indemnity'23-12	Councillor Indemnity & Mileage	514.18	514.18
				Total Computer Cheque:		63,566.68
				Total Bank1:		63,566.68

Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990636	2023-11-14	SaskPower	AShop 2023-10	Alsask RM Shop	45.59	45.59
990637	2023-11-14	SaskPower	SW32Well2023-10	Community Well SW32-29-27-3	48.28	48.28
990638	2023-11-14	SaskPower	APool 2023-10	Alsask Swimming Pool	76.56	76.56
990639	2023-11-14	SaskPower	SE01Well2023-10	SE01-30-29W3 Well 14Jul-16Oct2	134.25	134.25
990640	2023-11-14	SaskPower	RMSHop 2023-10	RM Shop	186.10	186.10
990641	2023-11-14	SaskPower	Office 2023-10	Municipal Office	240.87	240.87
990642	2023-11-14	SaskPower	SprPH 2023-10	Alsask Springs Pump House	368.84	368.84
990643	2023-11-14	SaskPower	AWTP 2023-10	Alsask Water Treatment Plant	387.18	387.18
990644	2023-11-14	SaskPower	ASL 2023-10	Alsask Street Lights	534.84	534.84
990645	2023-11-24	Payroll - Scotia EFT	HylandG PP23-24	Salary, 11 - 24 Nov 2023	2,066.73	
			LokenC PP23-24	Wages, 11 - 24 Nov 2023	1,311.41	
			WiebeCPP23-24	Wages, 11 - 24 Nov 2023	2,212.70	5,590.84
990646	2023-12-05	MEPP	Remit2023-11	Remittance Nov	3,696.14	3,696.14

