

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 July 10th, 2023 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve James Loken called the meeting to order at 8:01 a.m. with the following members in attendance:

Division 1: Darren Cowie

Division 2: VACANT

Division 3: Larry Stasiuk

Division 4: Murray Cowie

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

AGENDA

2023-230

SARA WILKE – That the agenda be used as a guideline for this meeting and that we approve the following changes to the agenda:

Agenda Additions:

Land for Sale by Tender - Parcel D Plan 101566009

Fire Ban

Haying Tender

Agricultural Disaster Area

Office Janitor

**CARRIED
UNANIMOUSLY**

RESCIND RESOLUTION 2023-220

2023-231

LARRY STASIUK – That we rescind the following resolution:

"2023-220 MURRAY COWIE – That we replace the water for meter 0019 0001 and that the property owner be invoiced for the cost of the meter and the labour for installation. CARRIED"

CARRIED

MINUTES

2023-232

NATALIE SULLIVAN – That the minutes from the regular meeting of council held on June 12th, 2023 be approved as amended.

CARRIED

2023-233

NATALIE SULLIVAN – That the minutes from the special meeting of council held on June 26th, 2023 be approved as circulated.

CARRIED

REPORTS

2023-234

DARREN COWIE – That the following board reports be acknowledged as received and be filed:

Division Reports

Kindersley & District Plains Museum

Safety Committee

Roadata Reports

Pest Control Officer Inspection Reports - January 2023

CARRIED

FOREMAN'S REPORT

2023-235

DARREN COWIE – That the Foreman's report dated June 30th, 2023 be acknowledged as received and filed.

CARRIED

8:14 a.m. to 8:28 a.m. – Sue Johnson attended the meeting to discuss the Alsask Swimming Pool boiler, waterline break at the pool, employees, private lessons, and group lessons.

ALSASK SWIMMING POOL WAGES

2023-236

LARRY STASIUK – That we increase Abbygale Cowie's wage from \$17.00 to \$18.00 effective July 10th, 2023.

CARRIED

ALSASK WATERWORKS REPORT

2023-237

SARA WILKE – That the Alsask Waterworks Report for June 2023 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S REPORT

2023-238

TREVOR MARTIN – That the Administrator's report dated July 10th, 2023 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2023-239

LARRY STASIUK – That we table the financial report for June 2023 until the August 2023 meeting of council.

CARRIED

CORRESPONDENCE

2023-240

SARA WILKE – 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>
13-Jun-2023	0.18	0.45	0.42 (Regular)
27-Jun-2023	0.51	0.61	0.42 (Regular)

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

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – June 13, 2023

Weekly Policy Bulletin – June 20, 2023

Weekly Policy Bulletin – June 27, 2023

Weekly Policy Bulletin – July 4, 2023

Rural Sheaf – June 2023

News Release – Increased Challenges Due to Clean Fuel Standards

Ministry of Government Relations

June 2023 Municipalities Today

Office of the Saskatchewan Information & Privacy Commissioner
2022/2023 Annual Report

Royal Canadian Mounted Police (RCMP) – Kindersley Detachment
Quarter 1 Policing Report

Rural Municipal Administrators' Association

Division 6 Gold Tournament – July 21st, 2023 - Aquadeo

Agriculture in the Classroom Inc.

Thank you for your support

Wheatland Regional Library

2022 Annual Report

CARRIED

8:38 a.m. to 9:12 a.m. – Garry Hyland attended the meeting to discuss road repairs, gravel spreading, culvert installation, vehicle repairs, utility truck, graders, and shoulder pulling.

HAYING OFFER

2023-241

LARRY STASIUK – That we accept the offer from Mundt Bros. Cattle Ltd. to hay the old golf course area on the Alsask base and Parcel D Plan 101582715 on the west side of Alsask in the amount of \$200.00 plus GST and that all the terms and conditions on the 2023 haying tender application apply.

CARRIED

FIRE BAN

2023-242

MURRAY COWIE – That we implement a full fire ban in Division 1-6 and Division 7 (Alsask) effective July 10th, 2023.

CARRIED

AGRICULTURAL DISASTER AREA

2023-243

LARRY STASIUK – That the Rural Municipality of Milton No. 292 be declared an agricultural disaster area due to drought conditions and the large grasshopper population in the area.

CARRIED

IN-CAMERA

2023-244

LARRY STASIUK – That we enter an in-camera session at 8:54 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act* and strategic and long-term planning pursuant to Section 120 Subsection 2(b) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2023-245

TREVOR MARTIN – That we conclude the in-camera session at 9:33 a.m. and that the regular meeting of council resume.

CARRIED

JULY 27, 2023 MEDIATION SESSION

2023-246

DARREN COWIE – That James Loken & Trevor Martin be authorized to represent the municipality at the mediation session for File 21-22-373 on July 27th, 2023.

CARRIED

ALSASK SPRINGS PUMPHOUSE SURVEILLANCE

2023-247

TREVOR MARTIN – That we purchase 1 Spy Point Cellular camera at a cost of \$229.00 plus applicable taxes and that we subscribe to the yearly cellular service plan at a cost of \$120.00 per year plus applicable taxes for use at the Alsask Springs Pumphouse.

CARRIED

BYLAW 2023-03
2023-248

TREVOR MARTIN – That Bylaw 2023-03, a Bylaw for Regulating Traffic Upon the Public Streets, Easements and public property within Division 7 (former Village of Alsask) be tabled until the August 2023 meeting of council.

CARRIED

TREE TRIMMING/PRUNING ALSASK

2023-249

SARA WILKE – That we instruct the Administrator to contact Prairie Pruning Services to provide a quote for all trees in Alsask that require trimming or removal and that the quote be categorized into priorities.

CARRIED

9:49 a.m. – Sara Wilke left the boardroom and did not return.

COMMUNITY GRANT PROGRAM

2023-250

TREVOR MARTIN – That we establish a capital project fund under the Community Grant program that funds a capital project every 4 years to a maximum of \$10,000.

CARRIED

10:06 a.m. – Larry Stasiuk left the boardroom and did not return.

ALSASK SWIMMING POOL BOILER

2023-251

TREVOR MARTIN – That we contract Saskatoon Boiler Mfg. Co. Ltd. to repair the Alsask Pool boiler and to provide a quote for the Alsask Rec Centre boiler service.

CARRIED

PIPELINE INSTALLATIONS/CROSSINGS

2023-252

MURRAY COWIE – That the following pipeline crossings/installations be acknowledged as approved by the Development Officer:

Novus Energy Inc.

SE 34-29-27W3 to SW 35-29-27W3 File No. 23-51041

01-35-29-28W to 09-35-29-28W3 File No. 23-51044

CARRIED

ALSASK WATER REPORTS

- 2023-253** **TREVOR MARTIN** – That we approve the following Alsask Water Reports:
2023 Water and Sewer Rate Policy
2023 Water and Sewer Capital Investment Strategy
CARRIED

SCHOOL SIGN REPAIRS

- 2023-254** **DARREN COWIE** – That we table the repairs of the old school sign in Division 6 until the August 2023 meeting of council.
CARRIED

DIVISION 2 BY-ELECTION

- 2023-255** **JAMES LOKEN** – That we hold a by-election for Division 2 on September 27th, 2023 from 9:00 a.m. to 8:00 p.m.
CARRIED

CLOTHING ALLOWANCE POLICY

- 2023-256** **NATALIE SULLIVAN** – That the Clothing Allowance Policy attached hereto and forming part of these minutes be approved.
CARRIED

PURCHASING AND PROCUREMENT POLICY

- 2023-257** **DARREN COWIE** – That the Purchasing and Procurement Policy attached hereto and forming part of these minutes be approved.
CARRIED

10:31 a.m. – Trevor Martin declared a conflict of interest as the next item on the agenda discusses a potential SaskPower line installation adjacent to land which Mr. Martin owns.

10:31 a.m. – Trevor Martin left the boardroom.

10:32 a.m. – Trevor Martin returned to the boardroom.

TAX ENFORCEMENT PROCEEDINGS

2023-258 **TREVOR MARTIN** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:
Roll Number 1052 000
Roll Number 802 000
Roll number 987 000
Roll Number 380 000
Roll Number 1173 000
Roll Number 1174 000

CARRIED

10:35 a.m. – Administrator Robin Busby declared a conflict of interest as Ms. Busby is the manager of the Village of Marengo Canada Post dealer outlet. Ms. Busby left the boardroom.

10:35 a.m. – Natalie Sullivan declared a conflict of interest as Ms. Sullivan is the Chair of the Marengo Community Club. Ms. Sullivan left the boardroom.

10:42 a.m. – Robin Busby returned to the boardroom.

SASKATCHEWAN LOTTERIES GRANT

2023-259 **TREVOR MARTIN** – That the allocation for the 2023-2024 Saskatchewan Lotteries Grant be distributed as follows:
Marengo Community Club \$217.00
Bea Bank Beef 4-H Club \$217.00
Border Council Multiple 4-H Club \$217.00
Alsask Lioness Club \$217.00
Westcliffe Composite School \$217.00
Alsask Drop Inn Club \$217.00
Alsask Community Club \$217.00
Village of Marengo PO \$170.00

CARRIED

10:45 a.m. – Natalie Sullivan returned to the boardroom.

STAFF & COUNCIL PANCAKE BREAKFAST

2023-260 **MURRAY COWIE** – That we hold a pancake breakfast for all outside employees, administration, management staff, and all council members on September 11th, 2023 at 8:00 a.m. at the municipal shop in Marengo.

CARRIED

SEPTEMBER 11, 2023 COUNCIL MEETING

2023-261 **MURRAY COWIE** – That we change the time of the September 11th, 2023 council meeting from 8:00 a.m. to 9:00 a.m.

CARRIED

MUNICIPAL OFFICE SIGNAGE

2023-262 **DARREN COWIE** – That we approve the municipal office signage Design #2 in black and that the Administrator to inform the RM of Antelope Park No. 322 and the Village of Marengo of our selection.

CARRIED

PARCEL D PLAN 101566009

2023-263 **MURRAY COWIE** – That we accept the tender received from Saskalta Farms Ltd. in the amount of \$3,000 for the purchase of Parcel D Plan 101566009.

CARRIED

ACCOUNTS

2023-264 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13618 to 13660 in the amount of \$106,471.04 and EFT cheque numbers 990496 to 990519 in the amount of \$57,362.69 be approved for payment.

CARRIED

ADJOURN

2023-265 **DARREN COWIE** – That this meeting now adjourn at 11:10 a.m.

CARRIED



Reeve



Administrator

August 14th, 2023 – 8:00 a.m. - Regular meeting of council



**Box 70
Marengo, Saskatchewan
S0L 2K0**

**(306) 968-2922
(306) 912-8922 fax
rm292.rm322@sasktel.net**

Clothing Allowance Policy

Policy Statement

Part VII of The Occupational Health and Safety, 1996 Regulations under The Saskatchewan Employment Act requires an employer to ensure that every worker wears or uses suitable and adequate personal protective equipment. An employer shall provide approved protective equipment to the workers at no cost to the worker.

The Rural Municipality of Milton No. 292 is committed to ensuring that all employees use personal protective equipment to do their job safely.

Purpose

To protect the employees of the Rural Municipality of Milton No. 292 from occupational hazards within the workplace by providing personal protective equipment (PPE).

Application

1. Footwear and safety clothing, including CSA approved steel toed boots, are required.
2. All road maintenance and public works employees shall be provided by the Rural Municipality of Milton No. 292 the following clothing, which is to be worn while performing municipal duties:
 - Safety Vests
 - Safety Glasses (non-prescription)
 - Gloves
 - Ear Plugs
3. The RM of Milton No. 292 will reimburse road maintenance and public works employees for the purchase of CSA approved steel-toed boots up to a maximum of \$500.00 every calendar year for year-round employees and \$300.00 per calendar year for seasonal employees upon submission of a valid receipt.
4. All municipal-issued PPE will conform to OH&S requirements.

5. All PEE used will be in good condition and maintained according to the manufacturer's instructions.
6. No piece of PPE will be modified or changed contrary to the manufacturer's instructions, specifications, or OH&S regulations.

Resolution No. 2023-256

July 10th, 2023



Box 70
Marengo, Saskatchewan
S0L 2K0

(306) 968-2922
(306) 912-8922 fax
rm292.rm322@sasktel.net

Purchasing and Procurement Policy

Purpose

To establish limits on purchasing authority so that the Rural Municipality of Milton No. 292 ("the RM") may operate effectively and efficiently.

Definitions

"Council" means the council for the Rural Municipality of Milton No. 292

"Professional Services" shall include the services of a Consultant, Engineer, Environmental Monitor, Solicitor, Auditor, and Insurance Broker and any other professional services required by Council

"RM" means the Rural Municipality of Milton No. 292

Scope

All RM expenditures shall be made in accordance with this policy.

Spending Limits – Administrator and Foreman

The Administrator shall have the authority to:

Authorize the following items at their discretion, without Council approval, to a maximum amount of \$2,500.00:

Supplies and small tools

Equipment

Contract work

Office expenditures

The Administrator shall advise council at its next regular meeting of the particulars of the transactions undertaken under this policy in the Administrator's Report, including by not limited to:

The amount paid

The payee

Expenditure purpose

The Foreman shall have the authority to:

Authorize the following items at their discretion, without Council approval, to a maximum amount of \$2,500.00:

Supplies and small tools

Equipment

Contract work

Shop expenditures

The Foreman shall advise council at its next regular meeting of the particulars of the transactions undertaken under this policy in the Foreman's Report, including by not limited to:

The amount paid

The payee

Expenditure purpose

The Administrator & Foreman authority is subject to the following limitations:

Council consultation and approval is required for all purchases/contracts/services greater than \$2,500.00

All professional services regardless of the dollar value must be hired after council approval.

Purchases greater than \$25,000 but less than \$75,000

All purchasing of goods, materials, or equipment having an estimated value of \$25,000 but less than \$75,000 shall require written quotations from a minimum of three suppliers. The council will review the quotations and make the final decision regarding a purchase.

Purchases of \$75,000 or higher

All purchases of goods, materials, or equipment \$75,000 or higher will be carried out by a tender process carried out using best practices. A formal tender document shall be prepared by the Administrator and the tender shall be posted on www.sasktenders.ca. The tenders will be presented to council for their review and selection.

The RM is a member of the Saskatchewan Association of Rural Municipalities (SARM) and uses the SARM trading program to make purchases when it is determined to be the best decision. The SARM trading program is part of a national cooperative procurement program that ensure compliance with all trade agreements. When the RM uses the SARM trading department for procurement, the purchase of goods, materials or equipment \$75,000 or higher need not be advertised for tender.

Resolution No. 2023-257

July 10th, 2023

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00055 to 2023-00059

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13618	2023-06-27	Enviroway Detergent Man Inc			
		IN067910	WTP Chemicals	372.75	
		CN009464	WTP Chemicals	-393.75	
		IN069127	WTP Chemicals	133.94	112.94
13619	2023-06-27	It Happens Septic Service			
		12680	Septic Pump Out - Office	157.50	157.50
13620	2023-06-27	John Deere Financial			
		2957991	Filters	223.54	
		2964781	Oil & Filters	858.49	
		2975597	Weed Trimmer Line	23.30	1,105.33
13621	2023-06-27	Kindersley & District Co-op			
		2547	Posts - 317 Signs	384.60	
		366673	Cardlock Fuel - Monthly Stmt	13,196.84	
		2894	Shop Supplies	18.93	13,600.37
13622	2023-06-27	Linde Canada Inc.			
		36097894	Cylinder Annual Lease Renewal	371.69	371.69
13623	2023-06-27	Osters Plumbing & Heating Ltd.			
		214919	Annual Service H/W tank & A/C	482.75	482.75
13624	2023-06-27	RM of Antelope Park No. 322			
		2023-00024	Joint Admin Expenses -2023 Dis Ir	9,989.59	
		2023-00026	Admin Salaries & Benefits - Jun	14,831.60	24,821.19
13625	2023-06-27	ScotiaBank Visa			
		Stmt 2023June	Water Samples	69.00	69.00
13626	2023-07-10	102053541 Saskatchewan Ltd.			
		WTP 2023-06	Alsask WTP Operator	957.60	957.60
13627	2023-07-10	Air Liquide			
		76052053	Cylinder Refills	23.31	23.31
13628	2023-07-10	Bradley Directories			
		101112	Joint Map Purchases	364.50	364.50
13629	2023-07-10	Brandt Tractor Ltd.			
		02 4294424	Repairs - Tractor #87	638.52	638.52
13630	2023-07-10	Bumper to Bumper			
		251379	Shop Supply	116.75	116.75
13631	2023-07-10	Clow, Tracy			
		2023-07-01	Janitorial Services Jul	525.00	525.00
13632	2023-07-10	Ensor, Lisa			
		FlagsUnl23Jun20	Office Supplies - Flags	252.15	
		BarWater30297	Office Supplies - Water	12.00	264.15
13633	2023-07-10	Faubert Contracting Ltd			
		5471	Daylighting pipelines for constructi	3,399.93	3,399.93
13634	2023-07-10	G.D. Extermination Ltd			
		30307	Pest Control Supplies - Joint	1,973.58	1,973.58
13635	2023-07-10	Acklands-Grainger Inc.			
		9729090531	Cylinder - LGSAR Stargold Argon	86.50	86.50
13636	2023-07-10	Half Diamond R Electric Ltd.			
		2054	Generator Maintenance Kit & Ship	78.95	78.95
13637	2023-07-10	Insight Sign & Decal Co.			
		10777	Signs for RM Shop	195.36	195.36
13638	2023-07-10	Information Services Corp			

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Stmt30Jun2023	Title Detail	36.00	36.00
13639	2023-07-10	Kindersley & District Co-op				
		368878		Cardlock Fuel - Monthly Stmt	13,537.92	13,537.92
13640	2023-07-10	Kryptonite Truck & Trailer Repair				
		00148		Gravel Truck Repair	541.13	541.13
13641	2023-07-10	Leys Riley				
		Gopher 15June		Gopher Bounty Claim	25.00	
		Gopher19Jun2023		Gopher Bounty Claim	35.00	60.00
13642	2023-07-10	Lifesaving Society - SK Branch				
		34785		Pool Supplies	144.53	144.53
13643	2023-07-10	Loken, Cory				
		EECOLCorrection		Purchase payable to staff not SCV	365.29	365.29
13644	2023-07-10	Loraas Disposal North Ltd.				
		949		Waste & Recycling-Shop&Alsask	2,314.86	2,314.86
13645	2023-07-10	Napa Auto Parts				
		352-991807		Shop Supply	26.64	26.64
13646	2023-07-10	Northwest Municipalities Association				
		2023		2023 Membership Fee	200.00	200.00
13647	2023-07-10	Rawhide Supplements Ltd.				
		20436		Dust Control- Multiple sites	26,545.96	
		22990		Dust Control- Multiple sites	3,126.15	29,672.11
13648	2023-07-10	RM of Chesterfield No. 261				
		2023-00132		Pest Control Contract	1,145.44	1,145.44
13649	2023-07-10	SARM				
		SARM814686		Office Supplies	195.81	
		SARM814723		Grader Oil & Parts	15.97	
		BEN12614		2023 Premium Adjustment for LTD	282.65	
		SARM814860		Signs for Springs	111.15	
		SARM814963		Office Supplies	64.69	
		SARM814989		Grader - maintenance parts	3,890.51	
		SARM815007		Shipping Grader maintenance part	31.50	4,592.28
13650	2023-07-10	Saskatchewan Health Authority				
		3436157		Alsask Water Sample	23.00	
		3437215		Alsask Water Sample	23.00	46.00
13651	2023-07-10	SUMA				
		INV-000101409		Cyber Insurance Webinar	47.25	47.25
13652	2023-07-10	Swimming Pools				
		23-0531		Alsask Pool Repair	786.18	
		23-0843		Alsask Pool Supplies	-543.20	242.98
13653	2023-07-10	Village of Marengo				
		July - Dec 2023		RM Shop Water & Sewer	427.50	
		#34 July - Dec		Office Water, Sewer & Garbage	607.50	1,035.00
13654	2023-07-10	Village of Marengo PO				
		514		Postage - water sample	13.85	
		516		Postage	21.96	
		517		Postage	16.99	
		Postage 2023-06		Postage	214.41	267.21
13655	2023-07-10	Wheatland Regional Library				
		4973		Library Levy	981.06	981.06
13656	2023-07-10	Your Southwest Media Group				
		Subscription23-		Annual Voice Newspaper Subscrip	52.00	52.00

Date Printed
2023-07-06 5:17 PM

Rural Municipality of Milton No. 292
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13657	2023-07-10	Loken, James Indemnity'23-07	Councillor Indemnity & Mileage	473.69	473.69
13658	2023-07-10	Cowie, Darren Indemnity'23-07	Councillor Indemnity & Mileage	264.80	264.80
13659	2023-07-10	Stasiuk, Larry Indemnity'23-09	Councillor Indemnity & Mileage	272.40	272.40
13660	2023-07-10	Sullivan, Natalie Indemnity'23-07	Councillor Indemnity & Mileage	807.53	807.53
			Total Computer Cheque:		106,471.04
				Total Bank1:	106,471.04

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00055 to 2023-00059

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
990496	2023-06-12	SaskEnergy RMSHop 2023-05	RM Shop	92.30	92.30
990497	2023-06-12	SaskEnergy Office 2023-05	Municipal Office	107.11	107.11
990498	2023-06-12	SaskEnergy AWTP 2023-05	Alsask Water Treatment Plant	408.22	408.22
990499	2023-06-12	SaskEnergy AFH/Pool2023-05	Alsask Pool and Fire Hall	535.95	535.95
990500	2023-06-13	SaskPower AShop 2023-05	Alsask RM Shop	46.43	46.43
990501	2023-06-14	SaskPower OldWTP 2023-05	Old Water Plant	43.24	43.24
990502	2023-06-14	SaskPower SW32Well2023-05	Community Well SW32-29-27-3	44.24	44.24
990503	2023-06-14	SaskPower APool 2023-05	Alsask Swimming Pool	250.55	250.55
990504	2023-06-14	SaskPower Office 2023-05	Municipal Office	267.63	267.63
990505	2023-06-14	SaskPower AWTP 2023-05	Alsask Water Treatment Plant	385.17	385.17
990506	2023-06-14	SaskPower SprPH 2023-05	Alsask Springs Pump House	458.86	458.86
990507	2023-06-14	SaskPower ASL 2023-05	Alsask Street Lights	534.84	534.84
990508	2023-06-14	SaskPower RMSHop 2023-05	RM Shop	738.30	738.30
990509	2023-06-23	Payroll - Scotia EFT			
		BoliaSPP2023-13	Wages, 10 - 23 Jun 2023	403.04	
		HylandG PP23-13	Salary, 10 - 23 June 2023	2,131.87	
		JohnsonSPP23-13	Wages, 10 - 23 June 2023	1,374.65	
		KleinC PP23-13	Wages, 10 - 23 June 2023	2,237.12	
		LokenC PP23-13	Wages, 10 - 23 June 2023	2,036.52	
		MundtJPP2023-13	Wages, 10 - 23 June 2023	1,589.76	
		PakulakEPP23-13	Wages, 10 - 23 June 2023	1,822.52	
		WiebeCPP23-13	Wages, 10 - 23 June 2023	2,425.18	
		WinterS PP23-13	Payroll, 10 - 23 June 2023	46.82	14,067.48
990510	2023-07-04	SaskPower JSprInv2023-06	Jeffries Spring 09 Mar - 06 June 21	183.42	183.42
990511	2023-07-05	SaskTel ALPool2023-06	Pool Phone	142.08	142.08
990512	2023-07-06	MEPP RemitPP23-June	Remittance Jun	7,994.34	7,994.34
990513	2023-07-06	Minister of Finance Remit 2023-06	EPT Remittance - Monthly	709.46	709.46
990514	2023-07-06	Receiver General for Canada RP0002_2023-06	Remittance RP0002 - Jun	1,424.31	1,424.31
990515	2023-07-06	Receiver General for Canada RP0001_2023-06	Remittance RP0001 - Jun	14,320.03	14,320.03
990516	2023-07-07	Payroll - Scotia EFT			

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2023-00055 to 2023-00059

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			BoliaSPP2023-14	Wages, 23 Jun - 07 Jul 2023	145.29	
			HylandG PP23-14	Salary, 23 Jun - 07 Jul 2023	2,141.12	
			JohnsonSPP23-14	Wages, 23 Jun - 07 Jul 2023	1,441.69	
			KleinC PP23-14	Wages, 23 Jun - 07 Jul 2023	2,266.44	
			LokenC PP23-14	Wages, 23 Jun - 07 Jul 2023	835.77	
			MundtJPP2023-14	Wages, 23 Jun - 07 Jul 2023	1,663.04	
			MundtOPP2023-14	Wages, 23 Jun - 07 Jul 2023	872.83	
			PakulakEPP23-14	Wages, 23 Jun - 07 Jul 2023	1,719.31	
			CowieAPP2023-14	Wages, 23 Jun - 07 Jul 2023	167.15	
			WiebeCPP23-14	Wages, 24 June - 07 Jul 2023	2,476.02	
			WinterS PP23-14	Payroll, 24 Jun - 07 Jul 2023	98.32	13,826.98
990517	2023-07-10	Cowie, Murray				
		Indemnity'23-07		Councillor Indemnity & Mileage	272.40	272.40
990518	2023-07-10	Martin, Trevor				
		Indemnity'23-07		Councillor Indemnity & Mileage	270.80	270.80
990519	2023-07-10	Wilke, Sara				
		Indemnity'23-07		Council Indemnity & Mileage	238.55	238.55
Total Computer Cheque:						57,362.69

Total EFT: 57,362.69

Grand Total: 163,833.73