

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 April 10th, 2019 commencing at 8:30 a.m. in the municipal council chambers in Marengo, Saskatchewan.

CALL TO ORDER

Reeve David Bond called the meeting to order at 8:30 a.m. with the following council members in attendance:

Division 1: Adrian Boisvert

Division 2: James Loken

Division 3: Garry Warrington

Division 4: Murray Cowie

Division 5: Larry Stasiuk

Division 6: Barrie Slater

Division 7: Sara Wilke

AGENDA

2019-132 JAMES LOKEN – That the agenda be adopted as circulated with the following amendments:

Additions:

Alsask Agenda Item: Motorized Vehicles in Alsask

Correspondence - Close Hauta Bertoia Blanchette - 2018 Audited Financial Statements

Correspondence - Saskatchewan Municipal Board - Approval of water and sewer rates

Correspondence - Dianne McKay - Request to purchase Lot 14 Block 4 Plan G68

Correspondence – Royal Canadian Legion Flaxcombe Branch No. 98 – Thank you for your donation

CARRIED

MINUTES

2019-133 SARA WILKE – That the minutes from the regular meeting of council held on March 11th, 2019 be approved as circulated.

CARRIED

2019-134 JAMES LOKEN – That the minutes from the special meeting of council held on March 27th, 2019 be approved as circulated.

CARRIED

8:58 a.m. to 9:22 a.m. – Gerald Sonmor attended the meeting to discuss rock picking, industrial vegetation course, grading of roads, employees returning for the season, Jeffries spring, signs, culverts in Alsask, gravelling of roads, grading of dirt roads, filling of holes with gravel, and road repairs to be completed in 2019.

9:26 a.m. – Adrian Boisvert attended the meeting.

9:43 a.m. – Reeve David Bond vacated the chair.

9:43 a.m. – Deputy Reeve James Loken assumed the duties of the chair.

9:43 a.m. – David Bond left the board room.

RESERVOIR REPAIR – ALSASK WATER TREATMENT PLANT

2019-135 **SARA WILKE** – That we purchase and install 30mil low density polyethylene liner to repair the covers on the reservoirs located outside the water treatment plant at an approximate cost of \$6,000.00.

CARRIED

BOARD REPORTS

2019-136 **BARRIE SLATER** – That the following board reports be filed:
 Division Reports
 Kindersley Vet Board
 Kindersley Medical Arts
 SARM Annual Convention
 North West Heavy Oil Municipalities Committee
 Meeting with Ministry of Highways and Infrastructure - April 3
 Pest Control Officer Reports

CARRIED

10:13 a.m. – David Bond returned to the board room and assumed the duties of the chair.

INCOME AND EXPENSE STATEMENT

2019-137 **MURRAY COWIE** – That the statement of income and expense for March be approved as presented.

CARRIED

RURAL TRAFFIC COUNT

2019-138 **GARRY WARRINGTON** – That we request the following changes be made to the 2019 Rural Municipal Road Traffic Count Program:
 Move the traffic counter located on the south road allowance between sections 25 & 26-29-28W3 to the south road allowance of section 6-30-27W3;
 Move the traffic counter located on the north/south road allowance between sections 4 & 5-29-28W3 to the north/south road allowance between section 28&29-28-28W3.

CARRIED

OFFER TO PURCHASE LOT 12 & 25 BLOCK 2 PLAN G68

- 2019-139** **SARA WILKE** – That we instruct the Administrator to contact Mr. Clayton Gibson and state that the municipality is unable to accept the offer to purchase the land and building known as Lot 12 & 25 Block 2 Plan G68 as the buildings are scheduled for demolition in the spring of 2019.
- CARRIED**

2018 AUDITED FINANCIAL STATEMENTS

- 2019-140** **JAMES LOKEN** – That we acknowledge receipt of the 2018 audited financial statements from our auditor Close Hauta Bertoia Blanchette.
- CARRIED**

SASKATCHEWAN MUNICIPAL BOARD

- 2019-141** **JAMES LOKEN** – That we acknowledge receipt of the Saskatchewan Municipal Board's approval of the water and sewer rates contained in Bylaw 2019-03.
- CARRIED**

PURCHASE OF LOT 14 BLOCK 4 PLAN G68

- 2019-142** **SARA WILKE** – That we instruct the Administrator to contact Ms. Dianne McKay and state that the municipality does not accept the offer to purchase the land known as Lot 14 Block 4 Plan G68 as the council will only be selling lots where buildings will be erected.
- CARRIED**

CORRESPONDENCE

- 2019-143** **BARRIE SLATER** – That having dealt with correspondence it be filed for future reference.
- CARRIED**

DRILLING LICENSES

- 2019-144** **LARRY STASIUK** – That we approve the following drilling licenses:
 Tamarack Acquisition Corp.
 7-32-29-28W3 (2 wells)
 8-32-29-28W3 (2 wells)
 3-2-30-28W3 (3 wells)
 9-6-30-28W3 (2 wells)
- CARRIED**

RESCIND RESOLUTION 2018-072

- 2019-145** **LARRY STASIUK** – That we rescind resolution 2018-072.
- CARRIED**

BUILDING VALUATION PILOT PROJECT

- 2019-146** **SARA WILKE** – That we authorize the Administrator to enter into Building Appraisal Agreement with the Saskatchewan Association of Rural Municipalities (SARM) as part of the Building Valuation Pilot Project under the following terms and conditions:
- SARM agrees to arrange for and cover the costs of obtaining an appraisal on each of the buildings the municipality insures through the Property Self-Insurance Program (PSIP);
- The municipality agrees to adjust the value assigned to each building the municipality insures through the PSIP to the appraised value and to pay the premiums based on the adjusted values;
- The municipality may choose not to adjust the current insured value to the appraised value, but in doing so the municipality agrees to reimburse SARM for the costs of obtaining the appraisal;
- SARM agrees that buildings located on Lot 9 Block 4 Plan G68 and Lot 4-5 Block 3 Plan G68 are not included in the pilot project and will not be appraised as the municipality will be transferring these properties to the community groups that currently operate the facilities.

CARRIED**BYLAW 2017-07 - OFFICIAL COMMUNITY PLAN**

- 2019-147** **MURRAY COWIE** – That Bylaw 2017-07, a bylaw to adopt an Official Community Plan be given second reading.

CARRIED

- 2019-148** **LARRY STASIUK** – That the third reading of Bylaw 2017-07 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

- 2019-149** **GARRY WARRINGTON** – That Bylaw 2017-07 be given third reading and be adopted as read.

CARRIED**BYLAW 2017-08 - ZONING BYLAW**

- Rescinded
November 6, 2019*
2019-150 **MURRAY COWIE** – That Bylaw 2017-08, a bylaw to adopt a Zoning Bylaw be given second reading.

CARRIED

- Rescinded
November 6, 2019*
2019-151 **LARRY STASIUK** – That the third reading of Bylaw 2017-08 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

2019-152

GARRY WARRINGTON – That Bylaw 2017-08 be given third reading and be adopted as read.

CARRIED

CLUBROOT BYLAW AND POLICY

2019-153

JAMES LOKEN – That we table the discussion on the clubroot bylaw and policy until the May 8th, 2019 meeting of council.

CARRIED

ASSET MANAGEMENT STRATEGY

2019-154

JAMES LOKEN – That we table the discussion on the asset management strategy until the May 8th, 2019 meeting of council.

CARRIED

K&S OILFIELD HAULING

2019-155

MURRAY COWIE – That we instruct the Administrator that if the invoices issued to K&S Oilfield Hauling Ltd. for parking on Parcel B Plan 101204750 are not paid in full by May 1st, 2019, that the vehicles must be removed from the municipal property.

CARRIED

REQUEST FOR POUND AND POUNDKEEPER SERVICES

2019-156

GARRY WARRINGTON That we instruct the Administrator to contact Saskatoon Livestock Sales and receive consent of the auction market to be designated as the pound and the poundkeeper for the municipality; and that if Saskatoon Livestock Sales does not provide consent that the Administrator contact other auction markets to obtain consent.

CARRIED

2019 DUST CONTROL

2019-157

LARRY STASIUK – That we contract Rawhide Supplements Ltd. to apply magnesium chloride for dust control in the municipality in 2019.

CARRIED

DIVISION 7 ANIMAL CONTROL OFFICER

2019-158

SARA WILKE – That we appoint Cory Loken and Gerald Sonmor as the Animal Control Officer for Division 7.

CARRIED

11:33 p.m. – Sara Wilke declared a conflict of interest in regards to the sublease requests at the Alsask Recreation Centre and left the board room.

ALSASK RECREATION CENTRE

2019-159 **GARRY WARRINGTON** – That we approve of the following rentals at the Alsask Recreation Centre each at \$150.00 per month, with the municipality receiving \$50.00 per month and the Alsask Community Club receiving \$100.00 per month:

Kelli Thomson - Old board room

Heather Warrington - Small office, right side of hallway

Luan Woods - Small office, straight down hallway

CARRIED

11:35 p.m. – Sara Wilke returned to the board room

RECESS FOR LUNCH

2019-160 **GARRY WARRINGTON** – That we recess for lunch at 12:01 p.m.

CARRIED

12:35 p.m. – Reeve David Bond called the meeting back to order.

SKID STEER RENTAL

2019-161 **JAMES LOKEN** – That we authorize the Reeve to work with John Oneschuk at Redhead Equipment to provide the municipality TWO months of a skid steer rental in lieu of the continuous issues that the municipality has incurred with the TopCon equipment installed on the municipal grader at time of purchase; if an agreement cannot be reached with Redhead Equipment that we rent a track skid steer for one month from ProPlus Rentals.

CARRIED

12:47 p.m. – Barrie Slater, Larry Stasiuk, Garry Warrington left the meeting and did not return.

ACCOUNTS

2019-162 **MURRAY COWIE** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.


CARRIED

ADJOURN

2019-163 **JAMES LOKEN** – That this meeting now adjourn at 12:55 p.m.

CARRIED


Reeve


Administrator

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
11201	11/03/2019	Chiliak, Cindy 11Mar2019	Council Meeting Meals	165.00	165.00
11202	25/03/2019	CAMA CAMAMEM-6600	CAMA Membership eff.1 Apr 2019	294.00	294.00
11203	26/03/2019	Minister of Finance 2019 Sonmor	Pesticide Applicator Renewal	50.00	50.00
11204	26/03/2019	R.M.A.A. of Saskatchewan Issued To: RMAA Workshop Fund RMAA Apr WKshp	RMAA April Workshop	80.00	80.00
11205	10/04/2019	Air Liquide 69726322	Cylinder Refills	18.58	18.58
11206	10/04/2019	Anderson Pump House Ltd IN438608	Turbidity Sampling Supplies	64.74	64.74
11207	10/04/2019	B & T Mears Enterprises Inc. 18	2011 Ford Tires	1,143.45	1,143.45
11208	10/04/2019	Bradley Directories 99934	Map Purchases & Freight	438.00	438.00
11209	10/04/2019	Busby, Robin 15 22Mar2019	Mileage to Lloyd NWHOM Mtg	278.20	278.20
11210	10/04/2019	Canadian National Railway 9500197364 9500197362	Pipeline Encroach Alsask Sewer Line Cross Alsask	31.50 63.00	94.50
11211	10/04/2019	Clow, Tracy April 2019	Janitorial Contract	480.00	480.00
11212	10/04/2019	Fountain Tire (Oyen) Ltd 065I030950	Repair tire - Alsask Tractor	62.95	62.95
11213	10/04/2019	Information Services Corp March 2019	Registrations & Transfer Fees	11.00	11.00
11214	10/04/2019	Kindersley & District Co-op #3532 #3743 #2957 15Mar2019 255906	Shop Supplies for Alsask Heat and Brooder Lamp Paper Products for Office Cardlock Fuel - March 2019	16.14 22.18 23.26 2,142.32	2,203.90
11215	10/04/2019	Kindersley Veterinary Service 2019-2020 Req	2019-20 Municipal Requisition	1,225.00	1,225.00
11216	10/04/2019	MEPP PP05E08Mar2019 PP06E22Mar2019	Remittance Feb 23-Mar 8, 2019 Remittance March 9-22, 2019	1,191.38 1,162.86	2,354.24
11217	10/04/2019	Meridian Surveys Ltd K36883 K36884	Road Registration E 33-29-27-3 Road Registration NE35-29-28-3	5,368.99 4,508.91	9,877.90

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11218	10/04/2019	Miller Thomson 3303197	Bylaw Court Prosecution	901.81	901.81
11219	10/04/2019	NorthWest Heavy Oil Municipali 19/19	2019 NHOM Membership Fee	100.00	100.00
11220	10/04/2019	Pyttlik, Lorelie March 2019	WTP Relief Operator - Mar 2019	440.00	440.00
11221	10/04/2019	Norsask Farm Equipment Issued To: Redhead Equipment X32032	G970 Warranty Travel	513.45	513.45
11222	10/04/2019	RM of Antelope Park No. 322 2019-00010	March Admin Salaries & Benefits	11,034.42	11,034.42
11223	10/04/2019	RM of Prairiedale No. 321 201903	3 - RM of Prairiedale Maps	33.00	33.00
11224	10/04/2019	SARM PC050001905 SARM18835 ST292190329	Returned Seal & Core Scraper Strychnine Office Supplies	1,059.66- 11,088.00 215.79	10,244.13
11225	10/04/2019	ScotiaBank VISA Stmt 27Mar2019	SARM Convention Expenses	1,219.64	1,219.64
11226	10/04/2019	ScotiaBank Visa Stmt 27Mar2019	Parts & TS Training	348.59	348.59
11227	10/04/2019	SGI 596GDL 2019 886HXG 2019	1968 Homebuilt Trailer 1999 GMC Sierra	83.94 793.04	876.98
11228	10/04/2019	Sim-Con Oilfield Equipment Ltd 42328 42367	Annual Fire Ext. Inspections Annual Fire Ext. Inspections	196.98 49.95	246.93
11229	10/04/2019	Saskatchewan Health Authority 3318640 1108450 3319826	Alsask Water Sample Alsask Health & Toxicity Sample Alsask Water Sample	23.00 104.00 23.00	150.00
11230	10/04/2019	Success Office Systems INV239625	Copier Contract	338.08	338.08
11231	10/04/2019	Swimming Pools 19-0068 19-0096 19-0101 09-0107 19-0123 19-0125	Alsask Pool Supplies Alsask Pool Repairs Postage on Repairs Alsask Pool Repairs Alsask Pool Chemicals Alsask Pool Repairs	4,843.37 173.62 19.20 169.15 442.36 201.31	5,849.01
11232	10/04/2019	Triod Supply 000-122327 000-122385 000-122389	Plow Blades Degelman Bearing Kit Mower Driveline Repair	610.50 162.92 1,117.58	1,891.00

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11233	10/04/2019	Village of Marengo 2019-00004	1/2 Postage Turbidity bottles	7.50	7.50
11234	10/04/2019	Village of Marengo PO March 11, 2019 March 25, 2019 Mar 2019 April 8, 2019	Alsask Water Samples Alsask Water Samples March 2019 Postage Alsask Water Samples	19.10 8.58 133.04 8.62	169.34
11235	10/04/2019	Waste Management Corporation 1021452-0269-7	Garbage Bins - Shop & Alsask	3,719.04	3,719.04
11236	10/04/2019	102023541 Saskatchewan Ltd. Mar 2019 WTP	Alsask WTP Operator	1,706.25	1,706.25
11237	10/04/2019	Chiliak, Cindy 10Apr2019	Council Meeting Meals	180.00	180.00
11238	10/04/2019	Bond, David Mar 2019 CPP April 2019	Missed CPP Deduction Reeve Indemnity & Mileage	1.70- 2,139.70	2,138.00
11239	10/04/2019	VOID - S/B EFT payment			
11240	10/04/2019	Stasiuk, Larry April 2019	Councillor Indemnity & Mileage	426.75	426.75
11241	10/04/2019	Slater, Barrie April 2019	Councillor Indemnity & Mileage	645.00	645.00
11242	10/04/2019	Spoiled During Printing			
11243	10/04/2019	Cowie, Murray April 2019	Councillor Indemnity & Mileage	1,668.00	1,668.00
				Total for Bank1:	63,688.38

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90126	11/03/2019	SaskTel AWTP22Feb2019	Alsask Water Plant	54.22	54.22
90127	11/03/2019	SaskTel ASpr22Feb2019	Alsask Springs Phone	173.92	173.92
90128	11/03/2019	SaskTel Office22Feb2019	Municipal Office Phones	281.21	281.21
90129	11/03/2019	ScotiaBank - Line of Credit Principle201903	Line of Credit Principle Pmt	8,333.34	8,333.34
90130	13/03/2019	SaskPower AShop 19Feb2019	Alsask RM Shop	162.55	162.55
90131	14/03/2019	SaskPower SW32Well19Feb19	Community Well SW32-29-27-3	42.66	42.66
90132	14/03/2019	SaskPower Office 19Feb19	Municipal Office	156.86	156.86
90133	14/03/2019	SaskPower OldWTP 22Feb19	Old Water Plant	260.67	260.67
90134	14/03/2019	SaskPower RMShop 19Feb19	RM Shop	353.69	353.69
90135	14/03/2019	SaskPower SprPH 26Feb19	Alsask Springs Pump House	457.52	457.52
90136	14/03/2019	SaskPower AWTP 19Feb19	Alsask Water Treatment Plant	485.34	485.34
90137	14/03/2019	SaskPower ASL 19Feb19	Alsask Street Lights	499.93	499.93
90138	14/03/2019	SaskPower APool 19Feb19	Alsask Swimming Pool	716.81	716.81
90139	18/03/2019	SaskEnergy AShop19Feb2019	Alsask Shop	40.43	40.43
90140	18/03/2019	SaskEnergy OIWTP19Feb2019	Old Water Plant - Alsask	146.28	146.28
90141	18/03/2019	SaskEnergy RMShop19Feb209	RM Shop	220.03	220.03
90142	18/03/2019	SaskEnergy Office19Feb2019	Municipal Office	252.01	252.01
90143	18/03/2019	SaskEnergy AWTP 19Feb19	Alsask Water Treatment Plant	300.55	300.55
90144	18/03/2019	SaskEnergy AFH/Pool19Feb19	Alsask Pool and Fire Hall	370.76	370.76
90145	25/03/2019	Paid on different Visa acct			
90146	26/03/2019	Load function duplication			

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 5

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
90147	22/03/2019	Payroll - Scotia EFT LokenC PP1906 SonmorG PP1906 WiebeC PP1906	Wages 9 - 22 March 2019 Wages, 9 - 22 Mar 2019 Wages, 9 - 22 Mar 2019	1,251.95 1,589.51 1,549.07	4,390.53
90148	22/03/2019	To cancel CrNotes as Refunded			
90149	22/03/2019	ScotiaBank - Line of Credit Interest 201903	Line of Credit Interest Pmt	737.50	737.50
90150	01/04/2019	SaskTel Cells 16Mar2019	Cell Phones	66.45	66.45
90151	01/04/2019	SaskPower JSpr11Mar2019	Jeffries Spring	185.27	185.27
90152	03/04/2019	SaskTel Pool19Mar2019	Pool Phone and Internet	73.09	73.09
90153	05/04/2019	Payroll - Scotia EFT KleinC PP1907 LokenC PP1907 SonmorG PP1907 WiebeC PP1907	Wages, Mar 23 - Apr 5, 2019 Wages Mar 23-Apr 5, 2019 Wages, 23 Mar - 5 Apr 2019 Wages, Mar 23-Apr 5 2019	1,176.49 1,428.88 2,360.65 2,168.90	7,134.92
90154	08/04/2019	SaskTel AWTP22Mar2019	Alsask Water Plant	54.22	54.22
90155	08/04/2019	SaskTel ASpr22Mar2019	Alsask Springs Phone	173.92	173.92
90156	08/04/2019	SaskTel Office22Mar2019	Municipal Office Phones	281.21	281.21
90157	10/04/2019	Minister of Finance March 2019	EPT Remittance - Monthly	3,200.62	3,200.62
90158	10/04/2019	Receiver General for Canada Mar2019 RP0002	Remittance RP0002 - Mar 2019	51.87	51.87
90159	10/04/2019	Receiver General for Canada Mar 2019 RP0001	Remittance RP0001 - Mar 2019	3,926.16	3,926.16
90160	10/04/2019	SMHI March 2019	Remittance - March 2019	3,294.90	3,294.90
90161	10/04/2019	Boisvert, Adrian April 2019	Council Indemnity & Mileage	359.02	359.02
90162	10/04/2019	Loken, James April 2019 Mtgs March Conv	Councillor Indemnity & Mileage Convention & Mileage & Meal	523.32 1,234.23	1,757.55
90163	10/04/2019	VOID - S/B Computer Cheque			
90164	10/04/2019	Wilke, Sara March 2019 Tax April 2019	Tax due on March Indemnity Council Indemnity & Mileage	48.47- 467.86	419.39
90165	10/04/2019	Warrington, Garry April 2019	Councillor Indemnity & Mileage	393.02	393.02

Report Date
11/04/2019 3:45 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/04/2019
Batch: 2019-00029 to 2019-00036

Page 6

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for EFT:	39,808.42
				Grand Total:	<u>\$103,496.80</u>

Rural Municipality of Milton No. 292
Agenda – Wednesday April 10th, 2019

8:45 a.m. - Gerald Sonmor

1. Call to Order
2. Adopt Agenda
3. Minutes
4. Reports
 - Division Reports
 - Agricultural Producers Association of Saskatchewan (APAS)
 - Kindersley Vet Board
 - Kindersley Medical Arts
 - Wheatland Regional Library Board
 - Kindersley Library Board
 - West Central Municipal Government Committee (WCMGC)
 - SARM Annual Convention
 - North West Heavy Oil Municipalities Committee
 - Meeting with Ministry of Highways and Infrastructure - April 3
 - Pest Control Officer Reports
5. Administrators Reports - Financial Report - Income and Expense for March
6. Correspondence (page 3)
7. Drilling Licenses
 - Tamarack Acquisition Corp.*
 - 7-32-29-28W3 (2 wells)
 - 8-32-29-28W3 (2 wells)
 - 3-2-30-28W3 (3 wells)
 - 9-6-30-28W3 (2 wells)
8. Rescind resolution 2018-072
9. Building Valuation Pilot Project
10. Official Community Plan - Second and Third Readings of Bylaw (copy)
11. Zoning Bylaw - Second and Third Readings (copy)
12. Clubroot Bylaw
13. Asset Management Strategy (copy)
14. K & S Oilfield - parking near cardlock
15. Pound keeper and pound
16. Skid Steer - quotes for rental and purchase (screen)
17. Gravel map for 2019
18. 2019 Dust Control
19. Alsask Agenda Items
 - Demolition of buildings in Alsask
 - Animal Control Officer
 - Alsask Cemetery
 - Alsask Recreation Centre - Request for Rental

- Transfer of title to Alsask Drop Inn Centre Inc. and Alsask Lioness Club
- Investing in Canada Infrastructure Program

20. Other

- *Motorized Vehicles in Alsask (addition after agenda deadline)*
-
-

21. Accounts

22. Adjourn



RM of Milton Correspondence April 10th, 2019

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
12-Mar-2019	0.26	0.49	0.32
26-Mar-2019	1.06	1.22	0.20

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

12-Mar-2019 General Chemical/Water Quality

Saskatchewan Association of Rural Municipalities (SARM)

- News Release - SARM Responds to Provincial Budget
- News Release - SARM heads to Parliament Hill
- Policy Bulletin - March 27th, 2019
- Policy Bulletin - April 4th, 2019

Agricultural Producers Association of Saskatchewan (APAS)

- APAS in Action - March 2019 (copy)
- Update on Cardlocks and the Carbon Tax

Ministry of Government Relations

- March 2019 Municipalities Today (copy)
- Installation Payment of Gas Tax
- Investing in Canada Infrastructure Program
- 2019 Potential Education Property Tax Mill Rates

Ministry of Highways and Infrastructure

- Service fees in effect April 1st, 2019
- 2019 Rural Municipal Road Traffic Count Program (screen)

Saskatchewan Municipal Hail Insurance Association

- 2018 Annual Report

McDougall Gauley LLP

- Tax Enforcement and Foreclosure Proceedings Inquiry

Clayton Gibson

- Lot 12 & 26 Block 2 Plan G68

West Central Crisis & Family Support Centre Inc.

- Newsletter and Thank you for your donation

STARS

- Thank you for your donation

Close Hauta Bertoia Blanchette

- 2018 Audited Financial Statements (copy) (addition after agenda deadline)

Saskatchewan Municipal Board

- Approval of water and sewer rates (addition after agenda deadline)

Dianne McKay

- Request to purchase Lot 14 Block 4 Plan G68 (addition after agenda deadline)

