

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 August 12th, 2020 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Acting Reeve James Loken called the meeting to order at 8:33 a.m. with the following members in attendance:

Reeve: VACANT

Division 1: Adrian Boisvert

Division 3: Garry Warrington

Division 4: Murray Cowie

Division 5: Larry Stasiuk

Division 6: Jordan Sonmor

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

Agenda was reviewed by council to be used as a guideline for the meeting.

MINUTES

2020-293 **JORDAN SONMOR** – That the minutes from the regular meeting of council held on July 8th, 2020 be approved as circulated.

CARRIED

2020-294 **SARA WILKE** – That the minutes from the special meeting of council held on July 16th, 2020 be approved as circulated.

CARRIED

BOARD REPORTS

2020-295 **LARRY STASIUK** – That the following board reports be filed:

Division Reports

Kindersley Library Board

Kindersley & District Plains Museum

PrairieWest District Planning Commission - July 29th, 2020

Bylaw Enforcement Officer Report - July 2020

Pest Control Officer Inspection Report – June 2020

CARRIED

9:15 a.m to 9:40 a.m. – Jason Loken attended the meeting to discuss the tendering and haying of municipal owned land, mowing of road allowances and roads, and road construction.

INCOME AND EXPENSE STATEMENT

2020-296 **SARA WILKE** – That the statement of income and expense for July be approved as presented.

CARRIED

WESTERN REGIONAL LANDFILL INC. - CONTINGENCY FUNDING RETURN

2020-297 **LARRY STASIUK** – That we instruct Western Regional Landfill Inc. to retain the municipality's portion of the contingency fund for future capital expenditures.

CARRIED

**CRIMINAL CODE AMENDMENT - MINISTER OF PUBLIC SAFETY AND
EMERGENCY PREPAREDNESS**

2020-298 **LARRY STASIUK** – WHEREAS on May 1, 2020, the federal government amended the Criminal Code by ordering regulations prescribing certain firearms, components and parts of firearms, accessories, cartridge magazines, ammunition and projectiles as prohibited or restricted;
AND WHEREAS the Government of Canada is planning a buyback program to get the guns out of circulation, which is expected to cost between \$400 million and \$600 million, and if the history of federal estimating repeats itself, will likely be in excess of \$1 Billion;
AND WHEREAS the Rural Municipality of Milton No. 292 supports the Government of Canada's commitment to end violence, whether firearms are involved or not, by taking the opportunity to be more engaged and to collaborate with the public and local stakeholders to develop more effective solutions on the issue;
NOW THERE BE RESOLVED that the Rural Municipality of Milton No. 292 urges the Government of Canada to revoke the amendment, and instead institute the following:

Target crime, and focus on enforcement through enhanced enforcement capacity for law enforcement and border services, as well as harsher punishments for firearms trafficking and crimes involving firearms. The current ban targets law-abiding owners, rather than the holders of illicit firearms, and would not greatly impact crime reduction; Collect and share relevant data on crime involving firearms through improved collection and sharing of data on crimes involving firearms, particularly in terms of sources of illicit firearms, and the types of crime being committed. This data is critical for supporting law enforcement and border agencies efforts, as well as informing policy and legislation; Collaborate with the firearms community and industry to support communication, training and public education regarding firearms to create a multi-faceted approach rather than implementing a ban in isolation.

CARRIED

CORRESPONDENCE

2020-299

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
14-Jul-2020	0.24	0.44	0.20 (Regular)

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

15-Jul-2020 - Alsask Swimming Pool - no detectable coliform or E. coli

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – July 7th, 2020

Weekly Policy Bulletin – July 21st, 2020

Weekly Policy Bulletin – August 4th, 2020

Information: SARM President Message - Irrigation Project

Information: 2020 Midterm Convention

PHO Quarterly - Summer 2020

Agricultural Producers Association of Saskatchewan (APAS)

Mark's \$25.00 Gift Card

Saskatchewan Health Authority

Recreational Water Inspection Report

Ministry of Government Relations

Gas Tax Fund - Accelerated Payment in August 2020

Saskatchewan Assessment Management Agency (SAMA)

A Look Ahead to 2021

2019 Annual Report

4-H Saskatchewan

Request for Donation

Kindersley District Music Festival

Thank you for your support

CARRIED

SEASONAL UTILITY OPERATOR

2020-300

ADRIAN BOISVERT – That we hire Elizabeth Wiebe as a seasonal utility operator on the following terms:

Wage to be \$20.00 per hour;

Holiday pay paid at the rate of 3/52

CARRIED

GRASS SEEDING

2020-301

GARRY WARRINGTON – That we contract Sorenson Contracting Ltd. to reseed the grass on the shoulder and ditch where required at the following locations:

NE 08-30-27W3 - road running along the east side of quarter
NE 08-30-27W3 - road running along the north side of quarter
NW 08-30-27W3 - road running along the north side of the quarter
SE 08-30-27W3 - road running along the east side of quarter
NE 05-30-27W3 - road running along the east side of the quarter
SW 09-30-27W3 - road running along the west side of the quarter
NW 09-30-27W3 - road running along the west side of the quarter
NW 09-30-27W3 - road running along the north side of the quarter
NE 09-30-27W3 - road running along the north side of the quarter

CARRIED

MULCHER FOR SALE BY TENDER

2020-302

JORDAN SONMOR – That we offer for sale by tender the 2008 Triple S TD2000 Ridge Mulcher with tenders to close on September 8th, 2020 at 4:00 p.m.

CARRIED

**PROCYK BROS. TRANSPORT INC. – PROGRESS PAYMENT – HIGHWAY 317
PHASE 1 CONSTRUCTION**

2020-303

ADRIAN BOISVERT – That we approve the following progress payment for the Highway 317 Phase 1 Construction adjacent to the E1/2 19-30 and 31-29-27W3 to Procyk Bros. Transport Inc.:
ST 192921 - \$273,515.36 (includes GST)

CARRIED

HIGHWAY 317 GRAVEL INCORPORATION INVOICE

2020-304

MURRAY COWIE – That we approve the following invoice for payment for the Highway 317 Phase 1 Construction adjacent to the E1/2 19-30 and 31-29-27W3 to Procyk Bros. Transport Inc.:
Procyk Bros Transport Inc. 15.5 hours water truck for gravel incorporation - \$2,838.83 (includes GST)

CARRIED

CALLSEN ROAD E ½ 21-29-27W3

2020-305

MURRAY COWIE – That we contract Procyk Bros. Transport Inc. to build up the road running north/south along the east ½ 21-29-27W3 in the slough area; amount of the construction not to exceed \$60,000 and must include culvert installation, borrow pit, and hauling.

CARRIED

HIGHWAY 317 RIGHT OF WAY PURCHASE - ADVANCE PAYMENT

2020-306 **LARRY STASIUK** – That we approve the advance payment to purchase right of way from the landowner of NW 29-29-27W3 in the amount of \$1,919.13, with 85% of the amount to be invoiced to the Ministry of Highways and Infrastructure.

CARRIED

RESCIND RESOLUTION 2016-150

2020-307 **GARRY WARRINGTON** – That we rescind the following resolution:
2016-150 DAVE CHUDYK – That we impose a burning ban for the NE 31-27-28W3 (Alsask Springs Reservoir) effective immediately.

CARRIED

CARRIED

WEED CONTROL AGREEMENT AND ORDER

2020-308 **MURRAY COWIE** – That we enter into a weed control agreement with the owner of the SE 27-28-29W3 to address the Wild Parsnip and Kochia located on the quarter; and that if an agreement cannot be entered, or if the agreement is not completed within the agreed timeframe, that the work be completed by the municipality with all costs to be invoiced back to the landowner and transferred to the tax roll if not paid.

CARRIED

11:39 a.m to 12:00 p.m. – Gerald Sonmor attended the meeting to discuss culvert replacement, mowing of Alsask Springs, Alsask road repairs, mowing in Alsask, grading of roads and tractor repairs.

COMMISSIONER FOR OATHS APPOINTMENT RENEWAL

2020-309 **SARA WILKE** – That we agree to pay for Candace Rea's renewal fee for a commissioner for oaths appointment in the amount of \$100; this fee to be paid through the joint administration arrangement with the Village of Marengo and the Rural Municipality of Antelope Park No. 322.

CARRIED

ABATEMENT OF MUNICIPAL TAXES - COMMERCIAL

2020-310 **GARRY WARRINGTON** – That we abate a portion of the municipal taxes on the following commercial properties due to the mill rate factor on commercial properties is 6:1 and these properties are the only non-resource commercial properties outside of Division 7:

Pt. SE 15-28-29W3 Block A Plan 100876451

2020 Municipal Levy \$2,585.94 - \$1,210.44 = \$1,375.50

CARRIED

ABATEMENT OF MUNICIPAL TAXES - AGRICULTURAL

2020-311 **GARRY WARRINGTON** – That we abate a portion of the municipal taxes on the following agricultural properties in Division 7 to be the same mill rate as agricultural properties outside of Division 7:

Parcel F Plan 101582760

2020 Municipal Levy $\$493.56 - \$448.59 = \$44.97$

Pt W 1/2 10-28-29W3

2020 Municipal Levy \$1,476.95 - \$1,123.84 = \$353.11

CARRIED

ABATEMENT OF MUNICIPAL TAXES

2020-312 **SARA WILKE** – That we abate a portion of the municipal taxes on the following properties as the properties were owned from January to May 2020 by the municipality, and the taxes for that time would have not been payable by the purchaser.

Lot 18 Block 6 Plan G286

2020 Municipal Levy \$478.40 - \$199.33 = \$279.07

2020 Sun West SD No. 207Levy \$ 35.27 - \$ 14.70 = \$ 20.57

2020 Levy Total	\$299.64
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CARRIED

IN-CAMERA

2020-313 **LARRY STASIUK** – That we enter an in-camera session at 12:06 p.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2020-314 LARRY STASIUK – That we conclude the in-camera session at 12:10 p.m. and that the regular meeting of council resume.

CARRIED

MEDIATION WITH JDL UNDERGROUND LTD.

2020-315 **GARRY WARRINGTON** – That we appoint James Loken and Adrian Boisvert along with Administrator Robin Busby to attend the mediation session between the RM of Milton No. 292, the RM of Antelope Park No. 322 and JDL Underground Ltd.

CARRIED

TAX ENFORCEMENT PROCEEDINGS

2020-316 **MURRAY COWIE** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:

SE 27-28-29W3
Lot 12 Block 6 Plan G286
Lot 13 Block 6 Plan G286
SE 14-30-28W3
Parcel A Plan 101406899
Parcel A Plan 101667551
NE 14-30-27W3
NW 14-30-27W3
NE 23-30-27W3
NW 23-30-27W3
NW 24-30-27W3

CARRIED

2020 MUNICIPAL ELECTION POLLING PLACE

2020-317 **SARA WILKE** – That the polling places for the 2020 municipal election be the Marengo Community Hall and the Alsask Drop Inn Centre.

CARRIED

OFFER TO PURCHASE -LOT 1-2 BLOCK 1 PLAN G68

2020-318 **ADRIAN BOISVERT** – That after review and deliberation of the tender received, that we accept the tender received from Yiming Lu in the amount of \$1,000 for the sale of the Lot 1-2 Block 1 Plan G68 with the following conditions:

All parcels are sold in “as-is” condition;
An agreement for sale and transfer will be prepared in the name of the purchaser;
The purchaser has 30 days from the effective date of the agreement to provide the balance in cash and complete the purchase;
Transfer of title to the purchaser will be completed once the payment is received in full;
All fees to register the title with Information Services Corporation are the responsibility of the purchaser.

CARRIED

TRACK HOE WORK - SEWER SERVICE LINE CONNECTION

2020-319 **GARRY WARRINGTON** – That we agree to pay Invoice 1539 dated May 29th, 2020 from Stasiuk Land & Oil in the amount of \$1,995.00 including GST for the track hoe work completed for the sewer service line connection at 514 3rd Avenue North as per the correspondence received from James McLean & Shania McLaughlin.

CARRIED

ALSASK RM SHOP DEMOLITION WORK

- 2020-320** **SARA WILKE** – That we contract TBT Contracting Limited to remove all drywall and non-supporting structures in the Alsask RM shop to the south cement wall and the existing north partition wall in the amount of \$5,360.00 plus GST; cost does not include the rental of a dumpster for the debris or dumping fees.

CARRIED

1:01 p.m. - Council member Sara Wilke declared a conflict of interest as the next item on the agenda is in regards to council discussing a proposed zoning bylaw amendment regarding fence heights and Ms. Wilke's property requires the amendment

1:01 p.m. - Sara Wilke remained in the board room to address council as a delegate.

1:06 p.m. - Sara Wilke returned to the meeting.

ALSASK LIONESS CLUB - INSURANCE PREMIUM REIMBURSEMENT

- 2020-321** **LARRY STASIUK** – That we reimburse the Alsask Lioness Club \$112.33 for the insurance premiums paid by the club from July 16th, 2020 to December 31st, 2020 as the building insurance was canceled on July 16th, 2020 as the title was transferred to the Alsask Community Hall Corporation.

CARRIED

ALSASK SWIMMING POOL CLOSURE DATE

- 2020-322** **LARRY STASIUK** – That the Alsask Swimming Pool be closed on August 31st, 2020 for the 2020 season.

CARRIED

ALSASK SWIMMING POOL - BOILER VENT MOVE AND BOILER SERVICE

- 2020-323** **SARA WILKE** – That we authorize pool manager Sue Johnson to select a contractor to complete the move of the building boiler vent and annual service of the boiler system to a maximum of \$1,500.00.

CARRIED

ACCOUNTS

- 2020-324** **SARA WILKE** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

Rescinded
Sept 9, 2020

ADJOURN

2020-325

ADRIAN BOISVERT – That this meeting now adjourn at 1:34 p.m.

CARRIED



Reeve



Administrator

Wednesday September 9th, 2020 - 8:30 a.m. - Regular meeting of council - Municipal Office

Report Date
12/08/2020 10:03 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 12/08/2020
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
11958	08/07/2020	Alsask Community Club 2019-2020 Grant	Community Grant - Outdoor Kids	1,000.00	1,000.00
11959	08/07/2020	Anderson Pump House Ltd IN481167-01	Jeffries Spring - Spare Pump	1,674.33	1,674.33
11960	08/07/2020	Procyk Bros Transport Inc. ProgPmt6Jul2020	Hwy 317 - Phase 1 Construction	89,040.22	89,040.22
11961	16/07/2020	102053541 Saskatchewan Ltd. WTP 2020-06	Alsask WTP Operator	682.50	682.50
11962	16/07/2020	Eston Sheet Metal (1981) Ltd. 25491	Alsask Pool Boiler Repairs	455.10	455.10
11963	16/07/2020	Kindersley & District Co-op 5357 9273 4672 5099 292377 7503	Cordless Reciprocating Saw Sledge Hammer & Saw Blades 12 Volt Meter Shop Supplies Cardlock Fuel - June 2020 Jeffries Well Repairs	377.39 107.65 665.99 22.18 9,582.10 212.07	10,967.38
11964	16/07/2020	Loraas Environmental Services 0000287297June	Waste & Recycling-Shop&Alsask	4,992.96	4,992.96
11965	16/07/2020	SGI Canada 2020T12464934-5	Commercial Auto Pak Renewal	389.02	389.02
11966	16/07/2020	Smith, Adam Refund 2020	Pool Fee Refund	264.00	264.00
11967	16/07/2020	Success Office Systems INV284322	Copier Contract - April - June	377.69	377.69
11968	16/07/2020	Tarnes Electric Ltd. IN00064504	Alsask Springs Pump Repairs	422.47	422.47
11969	16/07/2020	UFA SOIN0484545 SOINV0559939	Sprayer Backpack & Broom Fence Materials - Hwy 317	191.07 2,378.06	2,569.13
11970	17/07/2020	Wood Environment & C26424300	Hwy 317 Engineering Services	11,454.49	11,454.49
11971	22/07/2020	Ensor, Lisa Costco 4457	Office Supplies-Hand Sanitizer	28.34	28.34
11972	22/07/2020	Marengo Community Club Mtgs Mar-Jun Hwy317 Mtgs	Hall Rental - Council Meetings Hall Rental - Hwy 317 Mtgs	975.00 375.00	1,350.00
11973	22/07/2020	Success Office Systems INV257186 18Mar	Shipping Toner	15.75	15.75
11974	31/07/2020	Acklands Grainger 9586953615	Oxygen Cylinder	66.01	66.01

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
11975	31/07/2020	Enviroway Detergent Man Inc CN006854 CN006822 IN046653	Chemical Drum Returns Chemical Pail Return WTP Chemicals	157.50- 10.50- 467.25	299.25
11976	31/07/2020	MEPP E10Jul2020PP14 E24Jul2020PP15	Remittance 27 Jun-Jul 10 2020 Remittance Jul 11 - 24 2020	3,461.84 4,571.46	8,033.30
11977	31/07/2020	Minister of Finance RP-2020-221	2020 RCMP Policing	12,811.86	12,811.86
11978	31/07/2020	Northbound Planning IN200331	Enforcement Services	1,103.91	1,103.91
11979	31/07/2020	RM of Antelope Park No. 322 2020-00030	July Admin Salaries & Benefits	11,235.03	11,235.03
11980	31/07/2020	Swimming Pools 20-0684	Alsask Pool Chemicals	622.10	622.10
11981	31/07/2020	Wolseley Industrial Canada Inc 779606	Alsask Pool - KN95 Masks	61.05	61.05
11982	31/07/2020	Western Regional Landfill Inc. 0000288740	RM Community Bin- Disposal Fee	125.00	125.00
11983	12/08/2020	102053541 Saskatchewan Ltd. WTP 2020-07	Alsask WTP Operator	1,443.75	1,443.75
11984	12/08/2020	628514 Saskatchewan Ltd. 2496	Spreading Gravel on Grid Roads	18,040.28	18,040.28
11985	12/08/2020	Air Liquide 71736056	Cylinder Refills	19.61	19.61
11986	12/08/2020	Alsask Lioness Club Refund Premium	Refund Insurance Premium	112.33	112.33
11987	12/08/2020	Anderson Pump House Ltd IN488133 CN040223	Alsask Springs Pump House Returned Screen-Jeffries Well	738.65 657.68-	80.97
11988	12/08/2020	B & T Mears Enterprises Inc. 246 254	Tire Replacement-Schulte Mower Tire Replacement - Mulcher	271.65 171.75	443.40
11989	12/08/2020	Canadian Red Cross CRC-C008400	Alsask Pool Badges & Shipping	137.24	137.24
11990	12/08/2020	Close Hauta Bertoia Blanchette 10Jul2020 2020LandTenders	2019 Audit Services - 2020 Land Tenders	7,215.00 499.50	7,714.50
11991	12/08/2020	Flocor Inc 6470723	Alsask Water Meter Repairs	262.77	262.77
11992	12/08/2020	Fountain Tire (Oyen) Ltd 0651035413	6140 JD Tractor Tire Repair	2,748.05	2,748.05
11993	12/08/2020	G-Mac's AgTeam Inc			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		MA05754	OcTTain	1,071.00	1,071.00
11994	12/08/2020	Gregg Distributors LP 035-952641	Disinfectant Cleaner	55.61	55.61
11995	12/08/2020	Gronning, Keith Refund Ovrpmt	Refund Swim Fee Overpayment	58.00	58.00
11996	12/08/2020	HUB International Kindersley 2026564	Comm Auto Policy Ann Adjustmen	38.16	38.16
11997	12/08/2020	Information Services Corp Stmt 31Jul2020	Title Setup Surrender & Detail	117.00	117.00
11998	12/08/2020	John Deere Financial 2485693	Zero Turn Mower Blades	289.57	289.57
11999	12/08/2020	Keslick, Teneal FeeRefund2020	Refund lessons - cancelled	88.00	88.00
12000	12/08/2020	Kindersley & District Co-op 2459 5583 294255	Staff & Council Barbeque Alsask Ford Truck Bulb&Grease Cardlock Fuel - July 2020	316.22 39.93 11,600.76	11,956.91
12001	12/08/2020	Lowen, Tina PoolRefund	Refund Pool Fees - Cancelled	158.25	158.25
12002	12/08/2020	Mann Environmental W252	Alsask Sewer Main Cleaning	6,752.50	6,752.50
12003	12/08/2020	McCush, Mark Issued To: 1596995 Alberta Ltd 685907	Road Proj. 2020-03 - Fencing	997.50	997.50
12004	12/08/2020	Meridian Surveys Ltd K38386	Proj.#2020-04 Gronning Road	1,654.74	1,654.74
12005	12/08/2020	Procyk Bros Transport Inc. 10829 ProgPmt5Aug2020	Water Truck incorporate Gravel Hwy 317 - Phase 1 Construction	2,838.83 273,515.36	276,354.19
12006	12/08/2020	RM of Antelope Park No. 322 2020-00028	To correct amounts to wrong RM	9,382.73	9,382.73
12007	12/08/2020	RM of Chesterfield No. 261 2020-00084	Pest Control Contract Jul 2020	1,010.78	1,010.78
12008	12/08/2020	SARM SARM800415 SARM800470 BEN111153 PSIP20292-7	Pool & Office Supplies-Staples Alsask Pool & Office Supplies July Month Insurance&Benefits Remove Alsask Community Hall	132.72 128.38 2,888.57 112.33-	3,037.34
12009	12/08/2020	SaskTel 182-9590871-9	Boring line under Hwy 317	7,400.37	7,400.37
12010	12/08/2020	Schmalzbauer, Leon Mark ROW Purchase	Advance Pmt for NW 29-29-27W3	1,919.13	1,919.13
12011	12/08/2020	ScotiaBank Visa Stmt 28Jul2020	Alsask Trimmer Drive Shaft	276.97	276.97

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12012	12/08/2020	Saskatchewan Health Authority			
		3356493	Alsask Water Sample	23.00	
		3357559	Alsask Water Sample	23.00	46.00
12013	12/08/2020	UFA			
		SOIN0595906	Road #2020-03 Wire, Pool Parts	287.63	
		SOINV0595911	Alsask Pool - Sealant	10.49	298.12
12014	12/08/2020	Village of Marengo PO			
		July 13, 2020	Alsask Water Samples	8.05	
		July 14, 2020	Alsask Pool - Water Sample	20.39	
		July 27, 2020	Alsask Water Samples	8.44	
		July 2020	July2020 Office Postage- Joint	394.78	
		August 10, 2020	Alsask Water Samples	15.11	446.77
12015	12/08/2020	SK Worker's Compensation Board			
		Stmt04MarBalanc	2020 Payroll Premium	2,986.69	2,986.69
12016	12/08/2020	Your Southwest Media Group			
		1045	Yr WestCentral Voice Subscript	37.80	37.80
12017	12/08/2020	Zee Medical Service Co.			
		173182	AED Battery	287.99	287.99
12018	12/08/2020	Cowie, Murray			
		August 2020	Councillor Indemnity & Mileage	318.20	318.20
12019	12/08/2020	Stasiuk, Larry			
		August 2020	Councillor Indemnity & Mileage	268.20	268.20
				Total for Bank1:	518,352.31

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Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90671	07/07/2020	SaskTel AWTP 22June2020	Alsask Water Plant	59.19	59.19
90672	07/07/2020	SaskTel ASpr 22June2020	Alsask Springs Phone	188.54	188.54
90673	07/07/2020	SaskTel Office22Jun2020	Municipal Office Phones	285.28	285.28
90674	10/07/2020	Payroll - Scotia EFT			
		HylandG PP20-14	Wages, 27 June - 10 July 2020	1,999.43	
		JohnsonS PP14	Wages, 27 June - 10 July 2020	1,335.53	
		KleinC PP20-14	Wages, 27 June - 10 July 2020	1,487.34	
		KleinC PP20-S14	Wages, 27 June - 10 July 2020	200.00	
		LokenCPP2020-14	Wages, 27 June - 10 July 2020	1,300.98	
		MundtA PP20-14	Wages, 27 June - 10 July 2020	390.44	
		OlorensVPP20-14	Wages, 27 June - 10 July 2020	1,142.03	
		PakulakEPP20-14	Wages, 27 June - 10 July 2020	1,104.31	
		SonmorGPP20-14	Wages, 27 June - 10 July 2020	2,140.52	
		WiebeCPP2020-14	Wages, 27 June - 10 July 2020	1,854.15	12,954.73
J675	13/07/2020	SaskEnergy RMShop17Jun2020	RM Shop	53.15	53.15
90676	13/07/2020	SaskEnergy Office17Jun2020	Municipal Office	74.59	74.59
90677	13/07/2020	SaskEnergy OldWTP17Jun2020	Old Water Plant - Alsask	95.93	95.93
90678	13/07/2020	SaskPower AShop 17Jun2020	Alsask RM Shop	46.87	46.87
90679	13/07/2020	ScotiaBank - Line of Credit Principle202007	Line of Credit Principle Pmt	8,333.34	8,333.34
90680	13/07/2020	SaskEnergy AFH/Pool17Jun20	Alsask Pool and Fire Hall	126.32	126.32
90681	13/07/2020	SaskEnergy AWTP17Jun2020	Alsask Water Treatment Plant	290.52	290.52
90682	14/07/2020	SaskPower SW32Well17Jun20	Community Well SW32-29-27-3	44.04	44.04
90683	14/07/2020	SaskPower OldWTP17Jun2020	Old Water Plant	111.95	111.95
90684	14/07/2020	SaskPower RMShop17Jun2020	RM Shop	191.91	191.91
90685	14/07/2020	SaskPower Office 17Jun20	Municipal Office	200.16	200.16
J0686	14/07/2020	SaskPower AWTP 17Jun2020	Alsask Water Treatment Plant	381.56	381.56

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As of 12/08/2020
Batch: 2020-00067 to 2020-00080

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
90687	14/07/2020	SaskPower ASL 17Jun2020	Alsask Street Lights	508.93	508.93
90688	14/07/2020	SaskPower SprPH 17Jun20	Alsask Springs Pump House	592.68	592.68
90689	14/07/2020	SaskPower APool 17Jun2020	Alsask Swimming Pool	875.34	875.34
90690	22/07/2020	ScotiaBank - Line of Credit Interest 202007	Line of Credit Interest Pmt	231.20	231.20
90691	24/07/2020	Payroll - Scotia EFT HylandG PP20-15 JohnsonSPP20-15 KleinC PP20-15 KleinC PP20-S15 LokenC PP20-15 OlorensVPP20-15 PakulakEPP20-15 SonmorGPP20-15 WiebeCPP2020-15	Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020	2,474.07 1,761.93 1,843.45 200.00 1,668.85 1,560.43 1,293.36 2,589.29 2,314.51	15,705.89
90692	24/07/2020	Payroll - Scotia EFT MundtA PP20-15 MundtJo PP20-15 WinterE PP20-15	Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020 Wages, 11 - 24 July 2020	529.84 460.15 331.34	1,321.33
90693	30/07/2020	SaskTel Cell 16Jul2020	Cell Phones	90.08	90.08
90694	10/08/2020	Error-Actually RM322 invoice			
90695	05/08/2020	SaskTel ALPool19Jul2020	Pool Phone and Internet	144.89	144.89
90696	06/08/2020	SaskTel AWTP 22July2020	Alsask Water Plant	59.19	59.19
90697	06/08/2020	SaskTel ASpr 22July202	Alsask Springs Phone	188.54	188.54
90698	06/08/2020	SaskTel Office22Jul2020	Municipal Office Phones	285.28	285.28
90699	12/08/2020	VOID - Spoiled during printing			
90700	07/08/2020	Payroll - Scotia EFT HylandG PP20-16 JohnsonSPP20-16 KleinC PP20-16 KleinC PP20-S16 LokenC PP20-16 MundtA PP20-16 MundtJo PP20-16 OlorensVPP20-16 PakulakEPP20-16 SonmorGPP20-16 WiebeCPP2020-16	Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020 Wages, 25 July - 7 Aug 2020	2,256.74 854.00 2,025.26 200.00 1,559.95 425.29 559.79 950.26 1,548.05 2,095.24 2,104.32	

Report Date
12/08/2020 10:03 AM

Rural Municipality of Milton No. 292
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		WiebeE PP20-16	Wages, 25 July - 7 Aug 2020	774.03	15,352.93
90701	10/08/2020	Minister of Finance			
		Remit 2020-07	EPT Remittance - Monthly	424.54	424.54
90702	10/08/2020	Receiver General for Canada			
		RP0001 2020-07	Remittance RP0001 - July 2020	15,673.96	15,673.96
90703	10/08/2020	Receiver General for Canada			
		RP0002 2020-07	Remittance RP0002 - July 2020	453.71	453.71
90704	11/08/2020	Paid by visa online as due			
90705	12/08/2020	Boisvert, Adrian			
		August 2020	Councillor Indemnity & Mileage	341.91	341.91
90706	12/08/2020	Loken, James			
		August 2020	Councillor Indemnity & Mileage	607.94	607.94
90707	12/08/2020	Sonmor, Jordan			
		August 2020	Councillor Indemnity & Mileage	244.55	244.55
90708	12/08/2020	Warrington, Garry			
		August 2020	Councillor Indemnity & Mileage	264.95	264.95
90709	12/08/2020	Wilke, Sara			
		August 2020	Council Indemnity & Mileage	280.95	280.95
				Total for EFT:	77,086.87
				Grand Total:	595,439.18

Rural Municipality of Milton No. 292
Agenda – Wednesday August 12th, 2020

9:30 a.m. - Jason Loken

11:30 a.m. - Gerald Sonmor

1. Call to Order
2. Review of Agenda
3. Minutes
 - July 8th, 2020 Regular Meeting of Council
 - July 16th, 2020 Special Meeting of Council
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)
 - Kindersley & District Plains Museum
 - Prairie West District Planning Commission - July 29th, 2020
 - Bylaw Enforcement Officer Report -July 2020 (copy)
 - PCO Inspection Report - June 2020
5. Administrators Reports - Financial Report - Income and Expense for July (copy)
6. Correspondence (page 3)
7. Hiring of Seasonal Utility Operator
8. Callsen Road cost estimate from Procyk Bros Transport Inc.
9. Grass seeding - contractor to complete on reseeded of ditches?
10. Old mulcher - offer for sale by tender?
11. Progress Payment - Highway 317 Phase 1 Construction
12. Highway 317 Right of Way Purchase NW 29-29-27W3
13. Road Construction - E ½ 13-28-29W3 and Pt. SE 24-28-29W3
14. Water West Pipeline Utility
15. Alsask Springs - Continuous fire ban
16. Weed complaint - obtain agreement and issue order if not completed
17. Assistant Administrator position - working remotely one day per week temporarily
18. Front Clerk hours - COVID-19
19. Renewal of Commissioner of Oaths appointment
20. Abatement of municipal taxes

21. Allstar Energy Limited - update on legal action
22. Tax Title Property - authorization to start enforcement process
23. 2020 Municipal Elections - polling places
24. Alsask Agenda Items
 - Tenders received for lots offered for sale by tender
 - Request to purchase vacant lot - NE 10-28-29W3 Extension 2 - south of former Admin building
 - Water service to Dome location - Parcel A Plan 101582894
 - Water Treatment Plant Operator - attend one meeting per quarter or provide detailed report per quarter
 - Sewer line work 514 3rd Avenue North - request for RM to pay 50% of trackhoe bill from Stasiuk Land & Oil
 - Alsask RM shop - quote received for demolition work
 - Lot 15-16 Block 4 Plan G68 - filling of ditch in previous years
 - Lot 25 Block 10 - cleanup of lot
 - Lot 6 Block 10 - tree roots encroaching on property
 - Amending fence heights in Special Services District (Alsask) in Zoning Bylaw
 - Reimburse Alsask Lioness Club for refunded insurance premiums
 - Final open date of Alsask Swimming Pool
 - Quote for boiler vent move and boiler service
 - Donate old fire extinguisher to Kindersley & District Plains Museum
25. Date of next meeting - September 9th, 2020
26. Other
 -
 -
 -
27. Accounts
28. Adjourn

RM of Milton Correspondence August 12th, 2020

SRC Analytical

- Alsask water samples analysis all printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
14-July-202	0.24	0.44	0.20 (Regular)

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

15-Jul-2020 - Pool Sample - no detectable coliform or E. coli

Saskatchewan Association of Rural Municipalities (SARM)

- Weekly Policy Bulletin - July 7th, 2020
- Weekly Policy Bulletin - July 21st, 2020
- Weekly Policy Bulletin - August 4th, 2020
- The Rural Sheaf - August 4th, 2020
- Information: SARM President Message Irrigation Project
- Information: Midterm Convention
- PHO Quarterly - Summer 2020

Agricultural Producers Association of Saskatchewan (APAS)

- Mark's \$25.00 Gift Card

Saskatchewan Health Authority

- Recreational Water Inspection Report

Ministry of Government Relations

- Gas Tax Fund - Accelerated Payment in August 2020

Saskatchewan Assessment Management Agency (SAMA)

- A Look Ahead to 2021
- 2019 Annual Report

Western Regional Landfill Inc.

- Member Update

City of Cold Lake

- Criminal Code Amendment

4-H Saskatchewan

- Request for Donation

Kindersley District Music Festival

- Thank you for your support