

## **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 December 8<sup>th</sup>, 2021 in the municipal council chambers located at 20 1<sup>st</sup> Avenue North in Marengo, Saskatchewan.

### **CALL TO ORDER**

Reeve James Loken called the meeting to order at 8:06 a.m. with the following members in attendance:

**Division 1:** Darren Cowie

**Division 2:** Peter Applin

**Division 3:** Larry Stasiuk

**Division 4:** Murray Cowie

**Division 5:** Natalie Sullivan

**Division 6:** Jordan Sonmor

**Division 7:** Sara Wilke

The following staff members were in attendance:

**Administrator:** Robin Busby

One guest was in attendance.

### **AGENDA**

**2021-356      DARREN COWIE** – That the agenda to be used as a guideline for this meeting and that we approve the following changes to the agenda:

*Additions*

Municipal Office LED lights installation – increase to quote

**CARRIED**

### **AMEND RESOLUTION 2021-307**

**2021-357      NATALIE SULLIVAN** – That we amend resolution 2021-307 by changing “88,672.44” to “\$89,559.19”

**CARRIED**

### **MINUTES**

**2021-358      LARRY STASIUK** – That the minutes from the regular meeting of council held on November 10<sup>th</sup>, 2021 be approved as circulated.

**CARRIED**

### **BOARD REPORTS**

**2021-359      SARA WILKE** – That the following board reports be filed:

Division Reports

Kindersley Library Board

Kindersley & District Plains Museum

Western Regional Landfill Inc. (WRLI) Annual General Meeting

Highway 317 Project Committee  
Employee Committee Report – November 2021  
Alsask Water Treatment Plant Report – November 2021  
Pest Control Officer Inspection Reports – August to October 2021

**CARRIED**

**INCOME AND EXPENSE STATEMENT**

**2021-360 JORDAN SONMOR** – That the statement of income and expense for November be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2021-361 PETER APPLIN** – 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
09-Nov-2021	0.42	0.56	0.41 (Regular)
24-Nov-2021	0.54	0.71	0.25 (Regular)

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

09-Nov-2021 Trihalomethane 90.1 ug/L Sask guidelines <100 ug/L

15-Nov-2021 Haloacetic acids 28 ug/L Sask guidelines <80 ug/L

16-Nov-2021 SE 01-30-29W3 – 14 orgs/100 mL Total Coliform  
11 orgs/100 mL E. Coli

24-Nov-2021 SE 01-30-29W3 – No detectable coliform or E. Coli

24-Nov-2021 – General Chemistry/Water Quality – all within Sask guidelines

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – November 16, 2021

Weekly Policy Bulletin – November 23, 2021

Weekly Policy Bulletin – November 30, 2021

Rural Sheaf – November 2021

News Release – SARM Disappointed with the SK Growth Coalition Campaign

Ministry of Government Relations

November 2021 Municipalities Today

Saskatchewan Municipal Hail Insurance

2021 Claims

**CARRIED**

**DRILLING LICENSES**

**2021-362**      **LARRY STASIUK** – That the following drilling licenses be approved:  
*Teine Energy Ltd.*  
10-18-30-27W3 (3 wells) File No. 21-26232  
03-24-30-28W3 File No. 21-26235  
**CARRIED**

**PIPELINE CROSSINGS**

**2021-363**      **PETER APPLIN** – That the following pipeline crossings be approved:  
*Spur Petroleum Ltd.*  
NE 33-29-27W3, E ½ 4, S ½ & NW 9-30-27W3 File No. MLL 21-259  
*Teine Energy Ltd.*  
SW 13-30-28W3 File No. 21-26248  
**CARRIED**

**RISER SITE INSTALLATION AND TEMPORARY WORKSPACE**

**2021-364**      **DARREN COWIE** – That we approve the following development:  
*Inter Pipeline Ltd.*  
NW 17-28-27W3 – Temporary Workspace – File No. MLL 21-36  
Dig 3  
*Steel Reef Infrastructure Corp.*  
NW 09-30-27W3 – Riser Site – File No. MLL 21-260  
**CARRIED**

**REMOVAL OF SASKPOWER POLES AND OVERHEAD LINE**

**2021-365**      **JORDAN SONMOR** – That we approve the removal of the SaskPower poles and overhead line located in the road allowance that runs along the NE 10-30-29W3.  
**CARRIED**

**CANADIAN NATURAL RESOURCES LIMITED – RECLAMATION OF 02-13-28-28W3**

**2021-366**      **MURRAY COWIE** – That we authorize Reeve James Loken and council members Peter Applin and Sara Wilke to inspect and determine if the lease located at 02-13-28-28W3 has been reclaimed to the satisfaction of the municipality (landowner) and that Reeve James Loken be authorized to sign the landowner acknowledgement if the reclamation is satisfactory.  
**CARRIED**

**OIL AND GAS DEVELOPMENT POLICY UPDATE**

- 2021-367**     **DARREN COWIE** – That we amend our current oil and gas well drilling policy by making the following changes effective December 8<sup>th</sup>, 2021:  
Remove “wellsites within 100 meters of a municipal road are permissible provided no tanks, structures, or other appurtenances (including all temporary structures) are placed within 150 feet of the centre of the road.”  
Add “The edge of any well lease shall not be within 150 feet (46 metres) from the centre line of any road allowance or within 300 feet (90 metres) from the intersection of two or more road allowances.”

**CARRIED**

**IN-CAMERA**

- 2021-368**     **LARRY STASIUK** – That we enter an in-camera session at 8:31 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

8:31 a.m. – One guest left the boardroom.

8:44 a.m. – One guest returned to the boardroom.

**OUT OF CAMERA**

- 2021-369**     **LARRY STASIUK** – That we conclude the in-camera session at 8:44 a.m. and that the regular meeting of council resume.

**CARRIED**

**UTILITY OPERATOR POSITION**

- 2021-370**     **DARREN COWIE** – That as previously approved by council through resolution 2021-330 passed on November 1<sup>st</sup>, 2021, that Gerald Sonmor be demoted to utility operator effective November 8<sup>th</sup>, 2021 at a rate of \$25.00 per hour, with Mr. Sonmor’s current rate of \$38.00 per hour to be paid until June 30<sup>th</sup>, 2022.

**CARRIED**

**MUNICIPAL FOREMAN POSITION**

- 2021-371**     **JORDAN SONMOR** – That we table further discussion of the municipal foreman position until the January 2022 meeting of council.

**CARRIED**

**HIGHWAY 317 PHASE II DISTURBED AREA PAYMENTS**

**2021-372**      **NATALIE SULLIVAN** – That we approve the following disturbed area payments for the Highway 317 Phase II construction:

Name	Land Location	Disruption Allowance	Excavated Area Total	Equipment Damage Total	Borrow Pit Total	Total
Stasiuk Farms Ltd.	NW 32-29-27W3	\$400.00	\$5,649.69	\$ -	\$ -	\$6,049.69
G & R Holmes Farms Ltd.	NE 31-29-27W3	\$400.00	\$2,949.39	\$ -	\$ -	\$3,349.39
Stasiuk Farms Ltd.	NW 05-30-27W3	\$400.00	\$ -	\$17.79	\$ -	\$417.79
Negrich, Marilyn & Shanks, Adeline	SW 05-30-27W3	\$400.00	\$4,526.87	\$ -	\$ -	\$4,926.87
K & L Weisbrod Farms Ltd.	NE 06-30-27W3	\$400.00	\$ -	\$114.65	\$ -	\$514.65
Schmalzbauer Farm Ltd.	SE 06-30-27W3	\$400.00	\$5,697.14	\$ -	\$ -	\$6,097.14
Weisbrod, Lois	NE 07-30-27W3	\$400.00	\$ -	\$17.79	\$ -	\$417.79
Weisbrod, Lois	SE 07-30-27W3	\$ 400.00	\$ -	\$65.23	\$ -	\$465.23
Schmalzbauer, Melvin & Beverly	SW 17-30-27W3	\$400.00	\$2,308.90	\$310.36	\$8,522.00	\$11,541.26
						<b>\$23,962.95</b>

**CARRIED**

**ROAD USE AGREEMENT**

**2021-373**      **PETER APPLIN** – That we approve the road use agreement, attached hereto and forming part of these minutes with Canadian Natural Resources Limited for 2022 in the amount of \$50,000 and that we authorize the Reeve and the Administrator to sign the agreement with Canadian Natural Resources Limited.

**CARRIED**

**LORAAS SERVICE AGREEMENT**

**2021-374**      **NATALIE SULLIVAN** – That we enter into a two-year service agreement with Loraas Environmental for the 6 yard bins located at the RM shops in Marengo and Alsask with a monthly flat rate of \$75.00 plus fuel surcharges, carbon tax levy, GST and PST.

**CARRIED**

**RETURN OF CONTINGENCY FUNDS – WESTERN REGIONAL LANDFILL INC.**

**2021-375**      **MURRAY COWIE** – That we acknowledge the reimbursement of the RM of Milton No. 292's portion of the contingency fund for the Western Regional Landfill construction in the amount of \$17,236.73.

**CARRIED**

**MUNICIPAL REVENUE SHARING GRANT – DECLARATION OF ELIGIBILITY**

**2021-376**     **JAMES LOKEN** – The Council of the Rural Municipality of Milton No. 292 confirms the municipality meetings the following eligibility requirements to receive the Municipal Revenue Sharing Grant:

Submission of the 2020 Audited Financial Statement to the Ministry of Government Relations;  
Submission of the 2020 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**

**COUNCIL REMUNERATION**

**2021-377**     **NATALIE SULLIVAN** – That the council remuneration for 2022 be 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            \$0.65 per km

**CARRIED**

**BOARDROOM TABLE REPLACEMENT**

**2021-378**     **DARREN COWIE** – That we purchase 2 half moon tables and 8 square tables from Staples Professional in the amount of \$2,718.27 plus taxes with the costs to be distributed as per the Joint Administration Agreement for capital purchases.

**CARRIED**

**REPLACEMENT OF ASSISTANT ADMINISTRATOR'S COMPUTER**

**2021-379**      **MURRAY COWIE** – That we purchase an ASUS desktop computer from Munisoft, complete with network configuration and software installation at a quoted cost of \$3,174.00 plus taxes with the costs to be distributed as per the Joint Administration Agreement for capital purchases.

**CARRIED**

**2022 WAGES**

**2021-380**      **PETER APPLIN** – That after review of the wage information for the Public Works staff, that we hold all wages at the current 2021 rate for 2022.

**CARRIED**

**IN-CAMERA**

**2021-381**      **DARREN COWIE** – That we enter an in-camera session at 9:40 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

*9:40 a.m. – Administrator Robin Busby left the boardroom while the council discussed the joint administration report..*

*9:40 a.m. – One guest left the boardroom.*

*10:04 a.m. – Robin Busby returned to the boardroom.*

*10:11 a.m. – One guest returned to the boardroom.*

**OUT OF CAMERA**

**2021-383**      **DARREN COWIE** – That we conclude the in-camera session at 10:11 a.m. and that the regular meeting of council resume.

**CARRIED**

**JOINT ADMINISTRATION REPORT**

**2021-384**      **JORDAN SONMOR** – That we acknowledge receipt of the 2021 Joint Administration Report presented by Administrator Robin Busby and accept all of the recommendations provided in the report with the exception of the following amendments and that these amendments be presented to the Rural Municipality of Antelope Park No. 322 and the Village of Marengo councils:

2.0% increase for the Administrator's salary;

2.0% increase for the Assistant Administrator's salary;  
2.0% increase for the Assistant's wage  
Increase to the Front clerk wage to \$22.00 per hour.

**CARRIED**

**10:14 a.m. to 10:35 a.m. – Luc Morin attended the meeting to discuss bylaw enforcement in the municipality and outstanding enforcement files.**

**IN-CAMERA**

**2021-385**

**JORDAN SONMOR** – That we enter an in-camera session at 10:35 a.m. to discuss confidential legal matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

**CARRIED**

*10:35 a.m. – One guest left the boardroom.*

*10:38 a.m. – One guest returned to the boardroom.*

**OUT OF CAMERA**

**2021-386**

**JAMES LOKEN** – That we conclude the in-camera session at 10:38 a.m. and that the regular meeting of council resume.

**CARRIED**

**ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS**

**2020-387**

**JORDAN SONMOR** – That we make the following changes for the allowance of uncollectible amounts:

Account 1138 decrease from \$57,988.29 to \$57,000.00

**CARRIED**

**ADDITION TO AGENDA**

**2021-388**

**JAMES LOKEN** – That we approve the following addition to this meeting's agenda:

Alsask truck and tractor

**CARRIED**

**FEDERATION OF CANADIAN MUNICIPALITIES**

**2021-389**

**SARA WILKE** – That we acknowledge the receipt of the correspondence and invoice from the Federation of Canadian Municipalities regarding the municipality becoming a member and that we decline the request.

**CARRIED**



**NOTICE OF INTENT – PERMIT TO ALTER A PERMIT – ALSASK WATERWORKS**

**2021-390**      **NATALIE SULLIVAN** – That we acknowledge that the municipality has received the Notice of Intent to Alter a Permit to Operate a Waterworks for Alsask and that there are no objections to the proposed Permit to Operate a Waterworks.

**CARRIED**

**LED LIGHTING FOR MUNICIPAL OFFICE**

**2021-391**      **LARRY STASIUK** – That we approve the \$300.00 price increase for the installation of LED lighting in the municipal office by Aaron Electric Ltd.

**CARRIED**

**ACCOUNTS**

**2021-392**      **PETER APPLIN** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

**CARRIED**

**ADJOURN**

**2021-393**      **JAMES LOKEN** – That this meeting now adjourn at 11:50 a.m.

**CARRIED**

  
Reeve

  
Administrator

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**Wednesday January 12<sup>th</sup>, 2022 – 8:00 a.m. - Regular meeting of council**

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2021-00100 to 2021-00106

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Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
12728	19/11/2021	Ensor, Lisa			
		MBar&Grill16414	Council Meeting Lunch	64.66	64.66
12729	19/11/2021	John Deere Financial			
		2716984	Transfer from Credit Card	306.34	306.34
12730	19/11/2021	Loken, Cory			
		Peavey-Walmart	Chlorine - Shock Sonmor Well	13.28	13.28
12731	19/11/2021	Westcliffe Composite School			
		2021 AED Donat	Donation to AED Purchase	500.00	500.00
12732	24/11/2021	Finning			
		2021CATGRADER	Purchase of 2021 CAT 150JOY-BI	313,612.20	313,612.20
12733	08/12/2021	Air Liquide			
		73692100	Cylinder Refills	20.98	20.98
12734	08/12/2021	B & T Mears Enterprises Inc.			
		642	Tire - Rock Picker	680.70	680.70
12735	08/12/2021	BeePLUS Workplace Solutions			
		281007	Office Supplies - Envelopes	150.03	150.03
12736	08/12/2021	Bumper to Bumper			
		238492	Shop Supplies & Small Tool	79.25	
		238434	Shop Supplies	348.61	
		238136	Shop Supplies and Work Light	193.76	621.62
12737	08/12/2021	Clow, Tracy			
		Contract2021-12	Janitorial Contract- Dec 2021	505.00	505.00
12738	08/12/2021	Dunrite Contracting & Flooring			
		1582	Carpet Tiles in Office	7,789.58	7,789.58
12739	08/12/2021	Ellis Holdings Ltd.			
		Issued to: Ron Ellis			
		2021 Dist Allow	Disturbance Allowance - Repair	1,645.00	1,645.00
12740	08/12/2021	Ensor, Lisa			
		Co-op #8716	Office Supplies	15.98	15.98
12741	08/12/2021	Faubert Contracting Ltd			
		5041	Replace Curb Stop & Tube	1,359.75	1,359.75
12742	08/12/2021	Find It Locators Ltd			
		11391	Locate prep for road work	588.00	
		11390	Locates - Springs Water Line	493.50	
		11388	Locate-Water Break (E Sonmor)	493.50	
		11387	Locates-Base Sewerpipe repair	493.50	2,068.50
12743	08/12/2021	G & R Holmes Farms Ltd.			
		GrDisNE312927-1	Hwy 317 Gr Dis NE312927	3,349.39	3,349.39
12744	08/12/2021	G.D. Extermination Ltd			
		20288	Pest Control Supplies - Joint	1,165.50	1,165.50
12745	08/12/2021	Hill Acme Machine Ltd			
		128741	Shop Supply	25.09	25.09
12746	08/12/2021	John Deere Financial			
		2733014	Tractor Oil & MotoMix-Trimmers	846.10	
		2733027	Oil Filters for Tractors	263.01	1,109.11
12747	08/12/2021	K & L Weisbrod Farms Ltd			
		GrDisNE063027	Highway 317 Gr Dis NE 06-30-27	514.65	514.65
12748	08/12/2021	Kindersley Bearing (2008) Ltd.			

**Rural Municipality of Milton No. 292**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			001-042761	Tool, Shop Supply	101.78	
			001-042698	Shop Supply	2.00	103.78
12749	08/12/2021	Kindersley & District Co-op	327566	Cardlock Fuel - November 2021	5,899.87	
			8376 19Nov2021	Office - Flood light bulbs	16.64	5,916.51
12750	08/12/2021	Kn/a HR Consulting	2102	HR Consulting Services	735.00	735.00
12751	08/12/2021	LM By-Law Enforcement	8	Enforcement Services	126.00	126.00
12752	08/12/2021	Loraas Environmental Services	0000411580-01	Waste & Recycling-Shop&Alsask	2,024.04	2,024.04
12753	08/12/2021	Marsollier Petroleum Ltd.	354985	Drum of 15W40 Oil for Graders	1,226.52	
			356098	Oil Drums - tractors, graders & mul	2,649.46	3,875.98
12754	08/12/2021	McDougall Gauley LLP	661643	Legal - Employee Matters	3,351.58	3,351.58
12755	08/12/2021	Mears, Trina				
		WalMart #08774		Hooks	6.07	6.07
12756	08/12/2021	Meridian Surveys Ltd	K39569	Road Registration - Mohr Track	5,281.05	
			K39573	MeasureGrdDist-WestofMillen's	1,411.91	
			K39570	Road Registration-Callsen Road	6,936.73	13,629.69
12757	08/12/2021	Minister of Finance	702914	Road Reg Plan S1/2 14-30-28W3	721.50	721.50
12758	08/12/2021	Negrich, Marilyn	GrDisSW053027	Highway 317 Gr Dis SW 05-30-27	2,463.44	2,463.44
12759	08/12/2021	RM of Antelope Park No. 322	2021-00043	Admin Salaries & Benefits- Nov	12,636.15	12,636.15
12760	08/12/2021	RMAA Workshop Fund	SpringWrkshp22	RMAA Spring Workshop 2022	150.00	150.00
12761	08/12/2021	SARM	SARM806974	Office Supplies-Files &Jackets	119.86	
			PSIP21292-11	Equip. Insurance - New Graders	42.57	
			Print-162277	Office Supplies	305.59	468.02
12762	08/12/2021	Schmalzbauer Farm Ltd.	GrDisSE063027	Highway 317 Gr Dis SE06-30-27	6,097.14	6,097.14
12763	08/12/2021	Schmalzbauer, Melvin & Beverly	GrDisSW173027	Highway 317 Gr Dis SW 17-30-27	11,541.26	11,541.26
12764	08/12/2021	Shanks, Adeline	GrDisSW053027	Highway 317 Gr Dis SW05-30-27	2,463.43	2,463.43
12765	08/12/2021	Saskatchewan Health Authority	1148738	Alsask Water Sample	104.00	
			1148393	Alsask Water Sample	80.75	
			3393798	Alsask Water Sample	23.00	
			3394913	Alsask Water Sample	23.00	230.75
12766	08/12/2021	Saskatchewan Research Council	1218596	Haloacetic Acid Test	218.93	218.93
12767	08/12/2021	Stasiuk Farms Ltd.	GrDisNW053027	Highway 317 Gr Dis NW 05-30-27	417.79	
			GrDisNW322927-1	Highway 317 Gr Dis NW 32-29-27	6,049.69	

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**Rural Municipality of Milton No. 292**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			GrDisNE283127	Highway 317 Gr Dis NE 28-31-27	945.60	7,413.08
12768	08/12/2021	Village of Marengo	2021-00013	Purchase Share of Wood Chipper	1,800.00	1,800.00
12769	08/12/2021	Village of Marengo PO	Nov 22, 2021	Alsask Water Samples	13.47	
			410	Postage - Registered Letters	89.76	
			Nov 15, 2021	Sonmor Well Water Samples	18.80	
			411	Postage-Loraas Calendar to Alsas	14.45	
			Postage 2021-11	Nov 2021 Office Postage- Joint	196.46	332.94
12770	08/12/2021	Weisbrod, Lois	GrDisSE073027	Highway 317 Gr Dis SE07-30-27	465.23	
			GrDisNE073027	Highway 317 Gr Dis NE07-30-27	417.79	883.02
12771	08/12/2021	Wood Environment &	C26424956	Hwy 317 Engineering Services	2,245.30	2,245.30
12772	08/12/2021	Loken, James	Indemnity'21-12	Councillor Indemnity & Mileage	551.52	551.52
12773	08/12/2021	Cowie, Darren	Indemnity'21-12	Councillor Indemnity & Mileage	1,186.75	1,186.75
12774	08/12/2021	Applin, Peter	Indemnity'21-12	Councillor Indemnity & Mileage	396.70	396.70
12775	08/12/2021	Stasiuk, Larry	Indemnity'21-12	Councillor Indemnity & Mileage	430.50	430.50
12776	08/12/2021	Sullivan, Natalie	Indemnity'21-12	Councillor Indemnity & Mileage	980.77	980.77
Total Computer Cheque:						418,497.21

Total Bank1: 418,497.21

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**Rural Municipality of Milton No. 292**  
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Bank Code - EFT - Electronic Fund Transfer

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
91190	12/11/2021	Payroll - Scotia EFT				
		LokenC PP21-23		Wages, 30 Oct - 12 Nov 2021	1,285.89	
		KleinC PP21-23		Wages, 30 Oct - 12 Nov 2021	1,559.66	
		HylandG PP21-23		Wages, 30 Oct - 12 Nov 2021	1,558.47	
		KleinC PP21-S23		Wages, 30 Oct - 12 Nov 2021	400.00	
		PakulakEPP21-23		Wages, 30 Oct - 12 Nov 2021	1,052.72	
		WiebeCPP2021-23		Wages, 30 Oct - 12 Nov 2021	1,937.98	
		SonmorGPP21-23		Wages, 30 Oct - 12 Nov 2021	1,911.44	
		WiebeEPP2021-23		Wages, 30 Oct - 12 Nov 2021	1,238.55	10,944.71
91191	12/11/2021	SaskEnergy				
		AWTP 20Oct21		Alsask Water Treatment Plant	67.20	67.20
91192	12/11/2021	SaskEnergy				
		RMSHOP20Oct21		RM Shop	73.04	73.04
91193	12/11/2021	SaskEnergy				
		OldWTP20Oct21		Old Water Plant - Alsask	88.19	88.19
91194	12/11/2021	SaskEnergy				
		Office20Oct21		Municipal Office	99.13	99.13
91195	12/11/2021	SaskEnergy				
		AFH/Pool20Oct21		Alsask Pool and Fire Hall	245.78	245.78
91196	12/11/2021	SaskPower				
		SE01Well15Oct21		SE01-30-29W3 Com Well	121.98	121.98
91197	15/11/2021	SaskPower				
		AShop 20Oct2021		Alsask RM Shop	41.57	41.57
91198	15/11/2021	SaskPower				
		SW32Well20Oct21		Community Well SW32-29-27-3	43.72	43.72
91199	15/11/2021	SaskPower				
		APool 20Oct2021		Alsask Swimming Pool	98.96	98.96
91200	15/11/2021	SaskPower				
		OldWTP 20Oct21		Old Water Plant	127.52	127.52
91201	15/11/2021	SaskPower				
		RMSHOP 20Oct21		RM Shop	159.22	159.22
91202	15/11/2021	SaskPower				
		Office 20Oct21		Municipal Office	193.81	193.81
91203	15/11/2021	SaskPower				
		SprPH 20Oct21		Alsask Springs Pump House	275.74	275.74
91204	15/11/2021	SaskPower				
		AWTP 20Oct21		Alsask Water Treatment Plant	353.22	353.22
91205	15/11/2021	SaskPower				
		ASL20Oct21		Alsask Street Lights	461.32	461.32
91206	26/11/2021	Payroll - Scotia EFT				
		WiebeCPP2021-24		Wages, 13 - 26 Nov 2021	2,297.10	
		HylandG PP21-24		Dis. Benefits, 13-26 Nov 2021	1,231.51	
		SonmorGPP21-24		Dis. Benefits, 16-26 Nov 2021	1,329.49	
		LokenC PP21-24		Wages, 13 - 26 Nov 2021	1,553.34	
		KleinC PP21-24		Wages, 13 - 26 Nov 2021	974.24	7,385.68
91207	30/11/2021	SaskTel				
		Cell 16Nov2021		Cell Phones	91.11	91.11
91208	06/12/2021	MEPP				

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**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2021-00100 to 2021-00106

Page 5

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Remit 2021-PP24	Remittance 13 - 26 Nov 2021	2,935.48	
			Remit 2021-PP23	Remittance 30 Oct - 12 Nov2021	2,257.88	5,193.36
91209	06/12/2021	Minister of Finance				
			Remit2021-11	EPT Remittance - Monthly	15,033.49	15,033.49
91210	06/12/2021	Receiver General for Canada				
			RP0002 2021-11	Remittance RP0002 - Nov 2021	589.04	589.04
91211	06/12/2021	Receiver General for Canada				
			RP0001 2021-11	Remittance RP0001 - Nov 2021	7,157.72	7,157.72
91212	06/12/2021	SMHI				
			Remit 2021-11	Remittance - Nov. 2021	42,100.67	42,100.67
91213	01/12/2021	Caterpillar Financial Services				
			104-50015519	2021 Cat 150-15AWD Grader	9,999.99	9,999.99
91214	06/12/2021	SaskTel				
			ALPool19Nov2021	Pool Phone	68.06	68.06
Total Computer Cheque:						101,014.23

**DEBIT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
PP25DirDepD4	08/12/2021	Cowie, Murray				
			Indemnity'21-12	Councillor Indemnity & Mileage	440.70	440.70
PP25DirDepD6	08/12/2021	Sonmor, Jordan				
			Indemnity'21-12	Councillor Indemnity & Mileage	477.96	477.96
PP25DirDepD7	08/12/2021	Wilke, Sara				
			TS Suprv&Mtg-01	Council Indemnity & Mileage	628.41	628.41
Total Debit:						1,547.07

Total EFT: 102,561.30

Grand Total: 521,058.51



## ROAD USE AGREEMENT

THIS AGREEMENT is made in duplicate BETWEEN

Canadian Natural Resources Ltd. (CNRL) (hereinafter referred to as "the Contractor") and the Rural Municipality of Milton No. 292 (hereinafter referred to as "the Municipality")

WHEREAS the Contractor wishes to use a municipal road for the purpose of transporting product in quantities that are significant in nature, in and out of the facility located within the NW 32-27-27W3 in the Rural Municipality of Chesterfield No. 261.

THE PARTIES AGREE AS FOLLOWS:

1. For consideration of the amount agreed upon, the Municipality shall allow the contractor to use the municipal grid road RR #3275 (approximately 7.75 miles from Highway 7 south to TR #280, and municipal grid road TR #280 (approximate 1 mile bordering the S ½-5-28-27 W3).
2. Haul fees are fifty thousand (\$50,000) dollars per year for approximately 13.67 kilometres (8.5 miles) to cover the costs of all maintenance and snow removal which includes supplying and spreading gravel, dust control at least twice per year, and all equipment to complete road maintenance to allow for the transport of products on the designated route during all road conditions.
3. All Contractor vehicles used to haul product in or out of the facility, or any vehicles hired by the Contractor to move product in or out of the facility shall use only the route mentioned in Section 1 above, and the Municipality shall maintain the designated roads stated in Section 1 in a reasonable state of repair to allow for the transport of products by the Contractor during all road conditions.
4. Snow removal will be completed using the municipality's snow removal priority map attached as Appendix "B"
5. If the Contractor wishes to complete snow removal before the municipality has performed the snow removal on the designated route as per the priority map in Appendix "A", all costs for the additional snow removal will be the responsibility of the Contractor with prior permission to be obtained from the Reeve or the Division 1 council member.
6. The Municipality reserves the right to stop the hauling operation during times of severe weather when, in the opinion of Council or an appointed agent, severe road damage is likely to occur.
7. If the Contractor breaches any part of this agreement, the municipality reserves the right to cancel the Agreement and cease the hauling operation until such time as the concerns have been addressed.
8. This Agreement shall be valid for a period of one year from the 1<sup>st</sup> day of January 2022, and thereafter from year to year, subject to review periodically.

9. Haul road fees are payable within 15 days of the effective date of the Agreement.
10. Any notices of communications required or permitted to be given pursuant to this Agreement shall be in writing, and may be delivered or mailed to:

in the case of the Municipality:

Robin Busby, Administrator  
PO Box 70  
Marengo SK S0L 2K0  
Phone: (306) 968-2922; Fax: (306) 912-8922  
Email: [rm292.rm322@sasktel.net](mailto:rm292.rm322@sasktel.net)

in the case of the Contractor:

Mitchell Tyler, Area Surface Landman  
2100, 855- 2<sup>nd</sup> St SW  
Calgary AB T2P 4J8  
Phone: (780) 871-7825; Cell: (780) 870-5882

Signed at the Village of Marengo this \_\_\_\_\_ day of \_\_\_\_\_, 2021.

\_\_\_\_\_  
Contractor

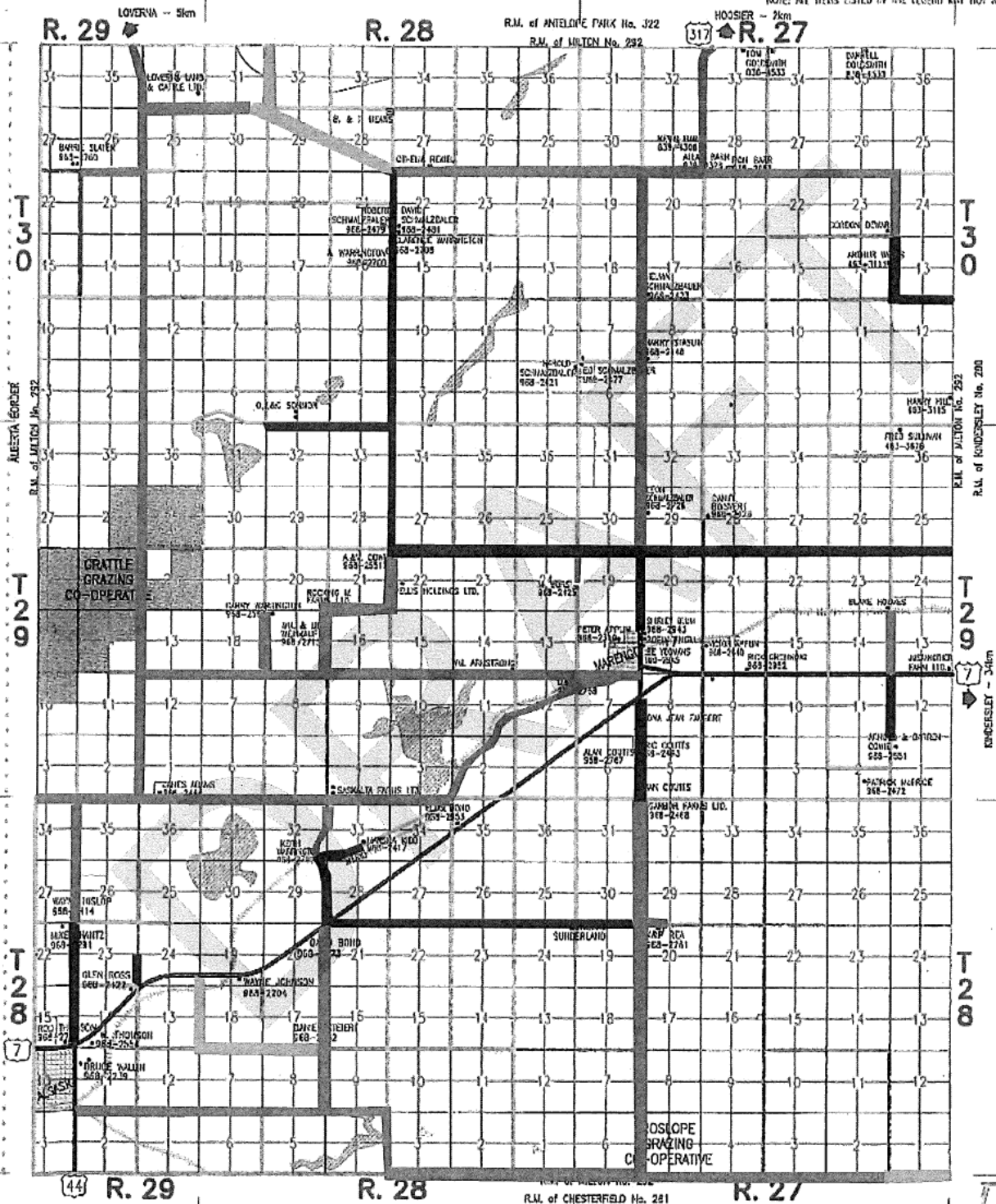
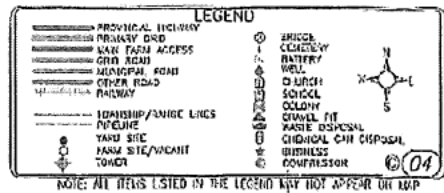
\_\_\_\_\_  
Administrator

\_\_\_\_\_  
Reeve





THIS RM WAS DRAFTED USING THE MOST CURRENT MAP AVAILABLE FROM THE MUNICIPALITY (2004). SOME CHANGES MAY HAVE BEEN FOUND AND CORRECTED BY OUR OWN RESEARCH.



Rural Municipality of Milton No. 292



- |                     |                   |
|---------------------|-------------------|
| 1-School Bus Routes | 3-Major Routes    |
| 2-Highway 317       | 4 Remaining Roads |

Updated November 10, 2021