

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 January 13th, 2021 in the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

Member of Council Oath was signed by Division 2 council member Peter Applin.

CALL TO ORDER

Reeve Adrian Boisvert called the meeting to order at 8:04 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

AGENDA

2021-001

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

Add Parcel Tie Removal – NE 10-28-29W3

CARRIED

MINUTES

2021-002

SARA WILKE – That the minutes from the regular meeting of council held on December 14th, 2020 be approved as circulated.

CARRIED

MUNICIPAL OFFICE RENOVATIONS, REPLACEMENTS AND PURCHASES

2021-003

NATALIE SULLIVAN – That we approve the recommendation made by the Joint Administration Board that all of the work in the five year plan provided to the Joint Administration Board by the Administrator be completed within one fiscal year with the exception of the copier, that we authorize the purchase of a copier by the Administrator when required, and instruct Administration to obtain quotes for the building work and the board room table.

CARRIED

JOINT ADMINISTRATION

2021-004

SARA WILKE – That the following salary increases and purchases for the municipal office, and other items be approved effective January 1st, 2021:

Increase Lisa Ensor's wage from \$18.55 per hour to \$19.05 per hour;
Increase Trina Mears' wage from \$25.50 per hour to \$26.15 per hour;
Increase Candace Rea's salary from \$55,620 per year to \$57,015 per year;
Increase Robin Busby's salary from \$107,600 per year to \$110,290 per year;
Increase Tracy Clow's janitorial contract from \$5,940 to \$6,060 per year;
Approve of the following accessibility improvements to be made to the municipal office in 2021 with a maximum budget of \$12,000:
 Outside door opener
 Inside door opener
 Installation
 Cement work;
Authorize Candace Rea and Trina Mears to attend the 2021 Munisoft Conference in Regina from September 14th to 16th, 2021 at an estimated cost of \$2,390.00;
Authorize the purchase of three 3 drawer file cabinets at an approximate cost of \$1,200 and that the existing file cabinets be advertised for sale by tender;
Authorize a \$300.00 workstation upgrade allowance per office workstation in 2021 for any upgrades or purchases requested by the administration staff.

CARRIED

BOARD REPORTS

2021-005

DARREN COWIE – That the following board reports be filed:
 Division Reports
 Joint Administration Board

CARRIED

INCOME AND EXPENSE STATEMENT

2021-006

JORDAN SONMOR – That the statement of income and expense for December be approved as presented.

CARRIED

CORRESPONDENCE

2021-007

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
22-Dec-2020	0.74	0.92	0.33 (Regular)
05-Jan-2021	0.11	0.26	0.35 (Regular)

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

05-Jan-2021 Total Trihalomethane 51.3 ug/L Sask guidelines <100

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – December 15, 2020

Weekly Policy Bulletin – January 6, 2021

Rural Sheaf – December 2020

PHO Quarterly – December 2020

Call for Nominations – SARM Elections

Letter from Division 6 Director Darwin Whitfield

President Ray Orb – Support for Rural Broadband Lobby

Cyber Awareness Training

News Release – Leader's Responsibility During a Pandemic

Ray Orb

Requesting support for run as SARM President

Agricultural Producers Association of Saskatchewan

Rural Connectivity Task Force

Ministry of Government Relations

December 2020 Municipalities Today

Ministry of Highways

Turning Lanes – Highway 7 & Merid Road/Francana Minerals Road

Royal Canadian Mounted Police

2020 3rd and 4th quarter report

Saskatchewan Municipal Hail Insurance (SMHI)

2020 Premiums and Indemnities

West Central Municipal Government Committee (WCMGC)

2020 Activity Update

CARRIED

HUDSON BAY ROUTE ASSOCIATION

2021-008 **SARA WILKE** – That we acknowledge the receipt of the correspondence and invoice from Hudson Bay Route Association regarding the municipality becoming a member and that we decline the request.
CARRIED

CANADA SUMMER JOBS

2021-009 **DARREN COWIE** – That we apply for a summer student through the Canada Summer Jobs program.
CARRIED

PIPELINE CROSSINGS

2021-010 **MURRAY COWIE** – That we approve the following pipeline crossings:
Turnstone Energy Inc.
From 13-12-30-28W3 to 10-13-30-28W3 – File No. 20-26235
CARRIED

MANY ISLANDS PIPE LINES (CANADA) LIMITED – PETROLIA PIPELINE ABANDONEMENT

2021-011 **MURRAY COWIE** – That we acknowledge the receipt of the Canada Energy Regulator Letter provided by Many Islands Pipe Lines (Canada) Limited with the respect to the Petrolia Pipeline Abandonment.
CARRIED

2021 DIVISION 2 BY-ELECTION RESULTS

2021-012 **NATALIE SULLIVAN** – That we acknowledge the results of the 2021 Division 2 By-election:

<u>Candidate</u>	<u>Votes</u>
Applin, Peter	4
Loken, James	2

CARRIED

2021 CUSTOM WORK RATES

2021-013	LARRY STASIUK – That the municipal custom work (machine & operator) rates for 2021 are as follows:		
	Machine	Hourly Rate - Ratepayer	Hourly Rate - Non-Ratepayer
	Grader	\$140.00	\$210.00
	Mowing	\$145.00	\$190.00
	Scraper	\$300.00	\$400.00
	Tractor	\$130.00	\$155.00
	Sod Mulcher	\$175.00 (Councillor & Foreman discretion)	
	Gravel Truck	\$105.00 (Alsask and Marengo Cemetery free)	
	Grass Seeder	\$75.00/day (rental of equipment only)	
	Shop Plug-in	\$20.00 per day	
	Backhoe	Not rented	
	Alsask Tractor	Not rented	

CARRIED

PEST CONTROL OFFICER

2021-014 **MURRAY COWIE** – That we appoint Gordon Roesch as the municipality's Pest Control Officer and that we agree to pay the R.M. of Chesterfield No. 261 \$25.05 per hour for services and \$0.64/km for mileage.

CARRIED

WEED INSPECTOR

2021-015 **MURRAY COWIE** – That we appoint Gordon Roesch as the municipality's Weed Inspector and that we agree to pay the R.M. of Chesterfield No. 261 \$25.05 per hour for services and \$0.64/km for mileage.

CARRIED

UPDATE APPOINTMENTS

2021-016 **MURRAY COWIE** – That we appoint Natalie Sullivan to the following committees and boards:

— ~~Kindersley & District Health and Wellness Foundation Inc.~~ [REDACTED]
Kindersley & District Plains Museum [REDACTED]
Kindersley Regional Medical Arts Authority

CARRIED

9:31 a.m to 10:07 a.m. – Cameron Kosolofski from Finning attended the meeting to discuss CAT equipment.

IN-CAMERA

2021-017

LARRY STASIUK – That we enter an in-camera session at 10:13 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2021-018

DARREN COWIE – That we conclude the in-camera session at 10:52 a.m. and that the regular meeting of council resume.

CARRIED

JOB DESCRIPTION – MUNICIPAL FOREMAN

2021-019

NATALIE SULLIVAN – That we approve the job description for the municipal foreman for the municipality effective January 13th, 2021.

CARRIED

CAREER AND WORK EXPERIENCE STUDENT

2021-020

MURRAY COWIE – That we decline any request for a career and work experience student from Westcliffe Composite School for the 2020-2021 school year.

CARRIED

BYLAW 2021-01 – A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

2021-021

DARREN COWIE – That Bylaw 2021-01, a bylaw to to establish property tax incentives and penalites be given first reading.

CARRIED

2021-022

PETER APPLIN – That Bylaw 2021-01 be given second reading.

CARRIED

2021-023

JORDAN SONMOR – That the third reading of Bylaw 2021-01 be permitted at this meeting.

CARRIED

UNANIMOUSLY

2021-024

LARRY STASIUK – That Bylaw 2021-01, a bylaw to establish property tax incentives and penalties be given third reading and be adopted.

CARRIED

11:05 a.m to 11:13 a.m. – Gerald Sonmor attended the meeting to discuss snow removal, Alsask RM shop work, old Alsask WTP, and equipment maintenance.

IN-CAMERA

2021-025

NATALIE SULLIVAN – That we enter an in-camera session at 11:16 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2021-026

SARA WILKE – That we conclude the in-camera session at 11:26 a.m. and that the regular meeting of council resume.

CARRIED

BYLAW 2021-02 – A BYLAW TO PROVIDE FOR THE RETENTION AND DISPOSAL OF DOCUMENTS

2021-027

MURRAY COWIE – That Bylaw 2021-02, a bylaw to provide for the retention and disposal of documents be given first reading.

CARRIED

2021-028

LARRY STASIUK – That Bylaw 2021-02 be given second reading.

CARRIED

2021-029

DARREN COWIE – That the third reading of Bylaw 2021-02 be permitted at this meeting.

CARRIED

UNANIMOUSLY

2021-030

NATALIE SULLIVAN – That Bylaw 2021-02, a bylaw to provide for the retention and disposal of documents be given third reading and be adopted.

CARRIED

BYLAW 2021-03 – A BYLAW FOR THE ESTABLISHMENT OF THE DUTIES AND POWERS OF THE ADMINISTRATOR AND DESIGNATED OFFICERS

2021-031 **LARRY STASIUK** – That Bylaw 2021-03, a bylaw for the establishment of the duties and powers of the Administrator and designated officers be given first reading.

CARRIED

2021-032 **SARA WILKE** – That Bylaw 2021-03 be given second reading.

CARRIED

2021-033 **MURRAY COWIE** – That the third reading of Bylaw 2021-03 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

2021-034 **PETER APPLIN** – That Bylaw 2021-03, a bylaw for the establishment of the duties and powers of the Administrator and designated officers be given third reading and be adopted.

CARRIED

FIDELITY BOND

2021-035 **DARREN COWIE** – That the administration fidelity bond, in the amount of \$25,000, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2021.

CARRIED

BOARD OF REVISION – TABLE ITEM

2021-036 **LARRY STASIUK** – That the table further discussion about Board of Revision appointments until the February 2021 meeting of council.

CARRIED

11:46 a.m. - Council member Jordan Sonmor declared a conflict of interest as the next item on the agenda is the Application to Purchase Agricultural Lease Land by a member of his family.

11:46 a.m. – Jordan Sonmor left the meeting room.

APPLICATION TO PURCHASE AGRICULTURAL LEASE LAND

2021-037 **PETER APPLIN** – That the municipality agrees to the sale of the following agricultural lease land:
SE 33-29-28W3

CARRIED

11:48 a.m. – Jordan Sonmor returned to the meeting room.

2021 DONATIONS

2021-038 **MURRAY COWIE** – That the following donations be approved for 2021:

\$100.00 – Westcliffe Composite School Awards
\$100.00 – Kindersley and District Music Festival
\$200.00 – Kerrobert & District Ag. Society
\$200.00 – Bea Bank Beef 4-H Club
\$500.00 – Royal Canadian Legion Flaxcombe
\$500.00 – Kindersley and District Plains Museum
\$500.00 – West Central Crisis and Family Support Centre
\$1,000.00 – Heritage Manor Auxiliary
\$5,000.00 – Eatonia Oasis Living Inc.

CARRIED

AMENDED ALSASK SNOW ROUTE PRIORITY MAP

2021-039 **SARA WILKE** – That we approve the amended Alsask snow route priority map presented by the Administrator and that the approved map be attached to snow removal policy passed by council on January 18th, 2018.

CARRIED

ALSASK UTILITY REVIEW – TABLE ITEM

2021-040 **LARRY STASIUK** – That we table further discussion of the Alsask utility rate review until the February 2021 meeting of council.

CARRIED

BYLAW TO REGULATE THE USE OF FIREARMS AND FIREWORKS

2021-041 **SARA WILKE** – That we table further discussion of a bylaw to regulate the use of firearms and fireworks in Division 7 until the February 2021 meeting of council.

CARRIED

ACCOUNTS

2021-042 **NATALIE SULLIVAN** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

2021-043

MURRAY COWIE – That this meeting now adjourn at 12:44p.m.

CARRIED

[REDACTED]

Reeve

[REDACTED]

Administrator

Wednesday February 10th, 2021 - 8:00 a.m. - Regular meeting of council



Report Date
13/01/2021 9:58 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
12199	14/12/2020	Marengo Hotel Bar & Grill 14Dec Lunch	Lunches for Council Mtg	103.75	103.75
12200	17/12/2020	Cowie, Darren Dec TS Ind	TS Mileage - December	15.60	15.60
12201	31/12/2020	102053541 Saskatchewan Ltd. WTP 2020-11 WTP 2020-12	Alsask WTP Operator Alsask WTP Operator	603.75 708.75	1,312.50
12202	31/12/2020	Callsen, James ROW 2020-06	ROW 2020-06 Rd Construction	6,000.00	6,000.00
12203	31/12/2020	Canadian National Railway 9500219312	Sewerline crossing lease agrmt	945.00	945.00
12204	31/12/2020	Enviroway Detergent Man Inc IN050684 CN007391	WTP Chemicals Chemical Drum Return	246.75 78.75-	168.00
12205	31/12/2020	Faubert Contracting Ltd 4751	Alsask Base Leaking Hydrant	2,181.15	2,181.15
12206	31/12/2020	MEPP Remit 2020-PP25 Remit 2020-PP26	Remittance Nov 28-Dec11, 2020 Remittance Dec 12-25, 2020	1,547.16 1,420.12	2,967.28
12207	31/12/2020	RM of Antelope Park No. 322 2020-00057	Dec Admin Salaries & Benefits	14,379.11	14,379.11
12208	13/01/2021	Air Liquide 72337644	Cylinder Refills	19.61	19.61
12209	13/01/2021	Alsask Welding Ltd 561	Weld Socket Extension	27.75	27.75
12210	13/01/2021	B & T Mears Enterprises Inc. 384	Flat Rpr - Dodge 2500&WhlBarow	37.81	37.81
12211	13/01/2021	Bumper to Bumper 228142	Shop Supplies & Tools	159.30	159.30
12212	13/01/2021	Busby, Robin ReimburseLabel	Reimburse for Label Tape	76.48	76.48
12213	13/01/2021	CAMA CAMAMEM- 76	CAMA Membership eff.1 Apr 2021	304.50	304.50
12214	13/01/2021	Chiliak, Cindy Ace Oyen Alsask WTP part	Hose Clamp & Parts Coupler, Adapter, Bushing	59.49 25.00	84.49
12215	13/01/2021	Clow, Tracy Contract2021-01	Janitorial Contract- Jan 2021	505.00	505.00
12216	13/01/2021	Find It Locators Ltd 11381 11386	Locate @SE18-28-28(30Aug2020) Locate for Dome Waterline	488.25 493.50	

Report Date
13/01/2021 9:58 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		11385	Locates - Base Hydrant repair	493.50	1,475.25
12217	13/01/2021	Heather Warrington Issued To: Heather Warrington Dec 20,2020	Alsask Dog Tags	184.48	184.48
12218	13/01/2021	Hill Acme Machine Ltd 122133	Parts & Repair Bolt	281.50	281.50
12219	13/01/2021	Kindersley & District Co-op 2681 304398	Gear Oil & Shop towels Cardlock Fuel - December 2020	40.06 3,681.76	3,721.82
12220	13/01/2021	Kindersley & District Health & 2021 Donation	Annual Donation	25,000.00	25,000.00
12221	13/01/2021	Kindersley Bearing (2008) Ltd. 001-029449	Cab Air Filters - Graders	1,010.97	1,010.97
12222	13/01/2021	Loken, Cory Peavey - Keys	Keys cut for Alsask Shop	26.58	26.58
12223	13/01/2021	Loraas Environmental Services 0000325391-01	Waste & Recycling-Shop&Alsask	1,863.79	1,863.79
12224	13/01/2021	Marsollier Petroleum Ltd. 327767	Mobil Delvac 1300 15W40	1,041.63	1,041.63
12225	13/01/2021	McDougall Gauley LLP 640230	Legal Fees - Allstar	1,021.20	1,021.20
12226	13/01/2021	Meridian Surveys Ltd K38625 K38621	Survey Gravel Pit Survey Gravel Pit	685.25 808.71	1,493.96
12227	13/01/2021	Minister of Finance FD2021463	Dispatching Services 2021	349.13	349.13
12228	13/01/2021	MuniSoft 2020/21-03094 2020/21-03722	Equipment Maintenance Software Maintenance	327.45 7,662.33	7,989.78
12229	13/01/2021	Pro-Plus Sales & Rentals Ltd. 37331	Rent Lift - Alsask RM Shop	659.34	659.34
12230	13/01/2021	Redhead Equipment P72760 P72190	Returned Engine Heater Edge for Scraper	405.22- 515.91	110.69
12231	13/01/2021	R.M.A.A. of Saskatchewan 2021 R Busby	2021 Membership - R Busby	400.00	400.00
12232	13/01/2021	RM of Chesterfield No. 261 2020-00186	Pest Control Contract 2020	404.38	404.38
12233	13/01/2021	Voided by the print process			
12234	13/01/2021	SARM Print-154842 SARM802397 SARM802534 PRINT155295	10 Councillor Indemnity Books Office Supplies Office Supplies Offence Books	206.81 199.79 110.97 41.07	

Report Date
13/01/2021 9:58 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		PRINT155296	Violation Books & Shipping	56.33	
		Print155252	Ballots - Div 2 Election	162.18	
		CAL21292	Calendar Shipping	16.16	
		BEN113443	2021 Premiums for Benefit Plan	37,175.67	
		BON210292	Fidelity Bond	349.80	
		EXC2102292	Excess Liability	978.38	
		LIA21292	Liability Coverage	1,713.43	
		MEM2021292	2021 SARM Membership Fee	2,633.01	
		PSIP21292-0	Property & Equipment Insurance	17,320.02	
		SARM802722	Office Supplies	141.57	61,105.19
12235	13/01/2021	ScotiaBank VISA			
		Stmnt 29Dec2020	GoToMyPC, HelloFax	182.20	182.20
12236	13/01/2021	SEPA			
		00386	2021 SEPA Membership	75.00	75.00
12237	13/01/2021	SGI			
		215GBB - 2021	2005 F250 SuperCab 4WD	1,380.28	1,380.28
12238	13/01/2021	SHCA			
		25175	2021 Membership (Infra Owner)	446.25	446.25
12239	13/01/2021	Saskatchewan Health Authority			
		3368898	Alsask Water Sample	23.00	
		3369625	Alsask Water Sample	23.00	
		1135307	Alsask THM Water Sample	80.75	126.75
12240	13/01/2021	Success Office Systems			
		INV292649-01	Copier Contract - Oct-Dec	407.53	407.53
12241	13/01/2021	U.M.A.S.S.			
		2021 Busby, R.	2021 Membership - R Busby	220.00	220.00
12242	13/01/2021	Village of Marengo PO			
		365	Loraas 2021 Calendar Mailout	12.77	
		367	Postage - Registered Let TTP	11.36	
		December 2020	Dec 2020 Office Postage- Joint	194.96	
		368	Alsask Pet License Reminders	13.48	
		Jan 4, 2021	Alsask Water Samples	17.12	249.69
12243	13/01/2021	West Central Municipal			
		15-2021	2021 Membership	119.70	119.70
12244	13/01/2021	Wheatland Regional Library			
		4102-01	Library Levy First Half 2021	1,024.10	1,024.10
12245	13/01/2021	Cowie, Darren			
		Indemnity'21-01	Councillor Indemnity & Mileage	262.03	262.03
12246	13/01/2021	Applin, Peter			
		Indemnity'21-01	Councillor Indemnity & Mileage	247.35	247.35
12247	13/01/2021	Stasiuk, Larry			
		Indemnity'21-01	Councillor Indemnity & Mileage	335.95	335.95
12248	13/01/2021	Sullivan, Natalie			
		Indemnity'21-01	Councillor Indemnity & Mileage	268.20	268.20

Report Date
13/01/2021 9:58 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total for Bank1:	142,772.05

Report Date
13/01/2021 9:58 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 13/01/2021
Batch: 2020-00122 to 2021-00003

Page 5

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90848	14/12/2020	Boisvert, Adrian 317 Comm Mtg	317 Committee Mtg Indemnity	148.21	148.21
90849	17/12/2020	Sonmor, Jordan Dec Comm Indemn	317 Comm Mtg & Vet Board & Kms	171.90	171.90
90850	17/12/2020	Wilke, Sara Correct Tax Ded	Correct indemnity tax deducted	21.94	21.94
90851	11/12/2020	SaskEnergy OldWTP19Nov20	Old Water Plant - Alsask	138.74	138.74
90852	11/12/2020	SaskEnergy AFH/Pool19Nov20	Alsask Pool and Fire Hall	176.49	176.49
90853	11/12/2020	SaskEnergy RMShop19Nov20	RM Shop	195.85	195.85
90854	11/12/2020	SaskEnergy Office19Nov20	Municipal Office	210.60	210.60
90855	11/12/2020	SaskEnergy AWTP19Nov2020	Alsask Water Treatment Plant	331.98	331.98
90856	14/12/2020	SaskPower SW32Well19Nov20	Community Well SW32-29-27-3	34.46	34.46
90857	14/12/2020	SaskPower AShop 19Nov20	Alsask RM Shop	43.56	43.56
90858	14/12/2020	SaskPower RMShop19Nov20	RM Shop	96.52	96.52
90859	14/12/2020	SaskPower OldWTP 19Nov20	Old Water Plant	256.88	256.88
90860	14/12/2020	SaskPower Office 19Nov20	Municipal Office	300.82	300.82
90861	14/12/2020	SaskPower AWTP 19Nov20	Alsask Water Treatment Plant	434.22	434.22
90862	14/12/2020	SaskPower ASL 19Nov20	Alsask Street Lights	508.93	508.93
90863	14/12/2020	SaskPower SprPH 19Nov20	Alsask Springs Pump House	661.06	661.06
90864	14/12/2020	Thomson, Rod UB Refund	Refund PAP Overpayment	12.02	12.02
90865	25/12/2020	Payroll - Scotia EFT LokenC PP20-26 SonmorGPP20-26 WiebeCPP2020-26	Wages, 12 - 25 Dec 2020 Wages, 12 - 25 Dec 2020 Wages, 12 - 25 Dec 2020	1,394.70 2,030.50 2,100.88	5,526.08
90866	30/12/2020	SaskPower JSpr9Dec2020	Jeffries Spring Sept-Dec 2020	168.07	168.07

Report Date

List of Accounts for Approval

13/01/2021 9:58 AM

As of 13/01/2021

Page 6

Batch: 2020-00122 to 2021-00003

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
90867	30/12/2020	SaskTel Cell 16Dec2020	Cell Phones	90.08	90.08
90868	05/01/2021	SaskTel ALPool19Oct2021	Pool Phone and Internet	67.01	67.01
90869	06/01/2021	SaskTel AWTP 22Oct2020-	Alsask Water Plant	59.19	59.19
90870	06/01/2021	SaskTel ASpr 22Oct2020-	Alsask Springs Phone	188.54	188.54
90871	06/01/2021	SaskTel Office22Oct2021	Municipal Office Phones	280.19	280.19
90872	07/01/2021	SMHI Remit 2020-12	Remittance - December 2020	29,953.00	29,953.00
90873	08/01/2021	SaskEnergy OldWTP17Dec20	Old Water Plant - Alsask	140.07	140.07
90874	08/01/2021	SaskEnergy AFH/Pool17Dec20	Alsask Pool and Fire Hall	173.79	173.79
90875	08/01/2021	SaskEnergy Office17Dec20	Municipal Office	219.31	219.31
90876	08/01/2021	SaskEnergy RMShop17Dec20	RM Shop	219.31	219.31
90877	08/01/2021	SaskEnergy AWTP17Dec20	Alsask Water Treatment Plant	440.32	440.32
90878	08/01/2021	Minister of Finance Remit2020-12	EPT Remittance - Monthly	31,054.92	31,054.92
90879	08/01/2021	Payroll - Scotia EFT LokenC PP21-01 SonmorGPP21-01 WiebeCPP2021-01	Wages, 26 Dec 2020-08 Jan 2021 Wages, 26 Dec 2020-08 Jan 2021 Wages, 26 Dec 2020-08 Jan 2021	1,183.53 1,411.91 1,898.51	4,493.95
90880	12/01/2021	Receiver General for Canada RP0002 2020-12	Remittance RP0002 - Dec 2020	16.91	16.91
90881	12/01/2021	Receiver General for Canada RP0001 2020-12	Remittance RP0001 - Dec 2020	3,538.23	3,538.23
90882	13/01/2021	Boisvert, Adrian Indemnity'21-01	Councillor Indemnity & Mileage	354.62	354.62
90883	13/01/2021	Cowie, Murray Indemnity'21-01	Councillor Indemnity & Mileage	268.20	268.20
90884	13/01/2021	Sonmor, Jordan Indemnity'21-01	Councillor Indemnity & Mileage	222.76	222.76
90885	13/01/2021	Wilke, Sara Indemnity'21-01	Council Indemnity & Mileage	259.16	259.16
90886	13/01/2021	Duplicate Invoice Entered			
90887	13/01/2021	Duplicate Invoice entered			
				Total for EFT:	81,477.89
				Grand Total:	224,249.94

RM of Milton Correspondence January 13th, 2021

SRC Analytical

- Alsask water samples analysis all printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
22-Dec-2020	0.74	0.92	0.33 (Regular)
05-Jan-2021	0.11	0.26	0.35 (Regular)

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

05-Jan-2021 Total Trihalomethane 51.3 ug/L Sask guidelines <100

Saskatchewan Association of Rural Municipalities (SARM)

- Weekly Policy Bulletin – December 15, 2020
- Weekly Policy Bulletin – January 6, 2021
- Rural Sheaf – December 2020
- PHO Quarterly – December 2020
- Call for Nominations – SARM Elections
- Letter from Division 6 Director Darwin Whitfield
- President Ray Orb – Support for Rural Broadband Lobby
- Cyber Awareness Training
- News Release – Leader’s Responsibility During a Pandemic

Ray Orb

- Requesting support for run as SARM President

Agricultural Producers Association of Saskatchewan

- Rural Connectivity Task Force

Ministry of Government Relations

- December 2020 Municipalities Today

Ministry of Highways

- Turning Lanes – Highway 7 & Merid Road/Francana Minerals Road

Royal Canadian Mounted Police

- 2020 3rd and 4th quarter report

Saskatchewan Municipal Hail Insurance (SMHI)

- 2020 Premiums and Indemnities

West Central Municipal Government Committee (WCMGC)

- 2020 Activity Update