

RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Monday January 16th, 2023 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

Member of Council Oath was signed by Division 6 council member Trevor Martin.

CALL TO ORDER

Reeve James Loken called the meeting to order at 8:03 a.m. with the following members in attendance:

Division 1: Darren Cowie

Division 2: VACANT

Division 3: Larry Stasiuk

Division 4: Murray Cowie

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

AGENDA

2023-001

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

Agenda Additions:

Highway 317 Project Review

Parcel B Plan 61S22199 - Offer for Sale by Tender

Pipeline Crossing – Teine Energy Ltd. 14-07-30-27W3 to 05-18-30-27W3 File No. 22-26284

Correspondence Additions:

West Central Municipal Government Committee - Membership Letter

Agricultural Producers Association of Saskatchewan - December 2022 APAS Update

Agenda Alterations:

Move agenda item 29 to after agenda item 4

CARRIED.

8:07 a.m. – Council member Sara Wilke declared a conflict of interest as she is a member of the Alsask Community Club.

8:07 a.m. – Sara Wilke left the boardroom.

8:11 a.m. – Sara Wilke returned to the boardroom to address council as a delegate.

8:11 a.m.to 8:15 a.m. – Sara Wilke attended the meeting to discuss the operations of the Alsask Community Club and the operations of the Alsask Recreation Centre.

ALSASK COMMUNITY CLUB

2023-002 **NATALIE SULLIVAN** – That any rentals of any space within the Alsask Recreation Centre over thirty (30) days will require written consent from the Administrator, with the majority of council; a Rental Agreement form must be completed by the Alsask Community Club and the sub-letter and submitted to the Administrator before using any space in the Alsask Recreation Centre.

CARRIED

8:15a.m. – Council member Sara Wilke returned to the boardroom.

MINUTES

2023-003 **MURRAY COWIE** – That the minutes from the regular meeting of council held on December 14th, 2022 be approved as circulated.

CARRIED

REPORTS

2023-004 **SARA WILKE** – That the following board reports be acknowledged as received and be filed:

Division Reports
Kindersley & District Plains Museum
Joint Administration Board
PCO Inspection Report

CARRIED

FOREMAN'S REPORT

2023-005 **DARREN COWIE** – That the Foreman's report dated January 11th, 2023 be filed.

CARRIED

ALSASK WATER TREATMENT PLANT REPORT

2023-006 **TREVOR MARTIN** – That the Alsask Water Treatment Plant Report for December 2022 be filed.

CARRIED

Handwritten signature and initials in the bottom right corner of the page.

ADMINISTRATOR'S REPORT

2023-007 **LARRY STASIUK** – That the Administrator's report dated January 16th, 2023 be acknowledged as received and filed.

FINANCIAL REPORTS

2023-008 **SARA WILKE** – That the statement of financial activities and bank reconciliations for December 2022 be approved as presented.

CARRIED

JOINT ADMINISTRATION

2023-009 **DARREN COWIE** – That the following salary increases and purchases for the municipal office, and other items, be approved effective January 1st, 2023:

Increase Lisa Ensor's wage from \$22.00 per hour to \$24.00 per hour;
Increase Trina Mears' wage from \$26.70 per hour to \$27.90 per hour;
Increase Candace Rea's salary from \$58,175 per year to \$60,800 per year;
Increase Robin Busby's salary from \$112,525 per year to \$129,356 per year with the following salary increases approved as follows:
2024 - \$130,650
2025 - \$131,957
2026 - \$133,275
Increase Tracy Clow's janitorial contract from \$6,180 per year to \$6,300 per year;
Purchase a Konica Minolta Bizhub C300i from Konica Minolta for \$5,933.00 plus taxes;
Purchase a Dyson Purifier Hot + Cool Formaldehyde at a cost of \$949.00 plus shipping and taxes;
Enrollment of Robin Busby in the Employment Law Webinar scheduled for January 19th, 2023 at a cost of \$371.00 plus GST;
Enrollment of Robin Busby in the Certified Secure Computer User course offered by Great Plains College at a cost of \$315.00 plus applicable taxes;
Administration mileage rate for 2023 be set at \$0.75 per kilometre for any municipal business travel;
Administrator to obtain quotes for the capping of the front windows, replacement of the soffit, and installation of eaves trough and downspouts on the Marengo Municipal Office, with quotes to be presented to each municipal council for their review and discussion;

And that we acknowledge that the RM of Milton No. 292 will pay the following percentages for all wages, salaries, benefits, administration convention and travel costs, office utilities, telephone, postage, stationery, miscellaneous office costs and office equipment costs:

Division 1-6 35.5%

Division 7 (Alsask) 23%

And that we acknowledge that the RM of Milton will pay the following percentages for building maintenance, building expenses, municipal building capital purchase and municipal software:

Division 1-6 47%

CARRIED

8:32 a.m. to 8:50 a.m. - Garry Hyland attended the meeting to discuss Highway 317 signage, RM shop bathroom renovations, snow removal, grader repairs, safety on gravel truck, upcoming consignment sale in Eatonia, and Alsask items.

ASBESTOS ASSESSMENT - ALSASK WATER TREATMENT PLANT

2023-010 SARA WILKE – That we acknowledge receipt of the Alsask Water Treatment Plant Asbestos Assessment Report from Bersch Consulting Ltd.

CARRIED

8:55 a.m. – Council member Larry Stasiuk declared a conflict as he is the owner of Stasiuk Land & Oil Ltd.

8:55 a.m. – Larry Stasiuk left the boardroom.

SNOW PUSHING

2023-011 MURRAY COWIE – That we contract Stasiuk Land & Oil Ltd. to push snow back in locations where the snow is causing a hazard and that the Foreman provide a map to Stasiuk Land & Oil Ltd. noting the locations for snow pushing ; and that the charge for this work be set as \$225 per hour.

CARRIED

8:57 a.m. – Larry Stasiuk returned to the boardroom.

CORRESPONDENCE

2023-012 **MURRAY COWIE** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis all printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
14-Dec-2022	0.26	0.43	0.41 (Regular)
14-Dec-2022	0.26	0.43	0.41 (Other)
14-Dec-2022	0.11	0.45	0.46 (Regular)

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

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – December 13, 2022

Weekly Policy Bulletin – December 20, 2022

Weekly Policy Bulletin – December 27, 2022

Weekly Policy Bulletin – January 3, 2023

Weekly Policy Bulletin – January 10, 2023

2023 Membership Letter and Fee Schedule

Excess Liability Insurance Renewal Notice

Letter to Minister Reiter – RM Single Window Interface

2023 Elections – SARM President, Vice President and Division 2, 4, and 6 Directors

Annual Convention Resolution Deadline

Rural Sheaf – December 2022

2022 Clubroot Distribution Map

PHO Newsletter – Winter 2023

Ray Orb

Request for Support – SARM President

Bill Huber

Request for Support – SARM Vice-President

Darwin Whitfield

Request for Support – SARM Division 6 Director

Ministry of Government Relations

December 2022 Municipalities Today

Royal Canadian Mounted Police (RCMP) – Kindersley Detachment

4th Quarter Policing Report

West Central Municipal Government Committee

Membership Letter

Agricultural Producers Association of Saskatchewan (APAS)
December 2022 APAS Update

Saskatchewan Assessment Management Agency (SAMA)
2023 Annual Meeting

Saskatchewan Municipal Hail Insurance (SMHI)
2022 Claims Letter

CARRIED

9:02 a.m. – Council member Trevor Martin declared a conflict as he stated he has a financial interest in one of the companies that has been approved for a drilling license.

9:02 a.m. – Trevor Martin left the boardroom.

DRILLING LICENSES

2023-013 LARRY STASIUK – That the following drilling licenses be acknowledged as approved by the Development Officer:

Novus Energy Inc.

16-30-29-27W3 File No. 22-51099

Teine Energy Ltd.

16-04-30-27W3 File No. 22-26321

14-07-30-27W3 File No. 22-26263

16-08-30-28W3 File No. 22-26283

Saturn Oil & Gas Inc.

13-12-30-27W3 File No. MLL 22-279

04-14-30-27W3 File No. MLL 22-280

CARRIED

9:03 a.m. – Trevor Martin returned to the boardroom.

PIPELINE CROSSINGS

2023-014 DARREN COWIE – That the following pipeline crossings be acknowledged as approved by the Development Officer:

Novus Energy Inc.

3-06-30-26W3 to 01-12-30-27W3 File No. 22-51088

Teine Energy Ltd.

14-07-30-27W3 to 05-18-30-27W3 File No. 22-26284 (addition after agenda deadline)

CARRIED

PURCHASE OF MOWER AND SIDEARM

2023-015 **JAMES LOKEN** – That we purchase a Schulte XH1500 S5 Rotary Cutter and FLX 150 Flex Arm from Pattison Agriculture at a cost of \$55,650.00 plus GST and PST and with delivery to occur in the spring of 2023:

Schulte XH1500 S5 Rotary Cutter - Stock# 228872	\$49,389.99
Schulte FLX-1510 Flex Arm Stock # 228757	\$32,610.01
GST	\$ 4,100.00
<i>Equipment Total</i>	<i>\$86,100.00</i>
Trade in of 2017 Schulte FLX1510	(\$29,000.00)
GST on Allowance	(\$ 1,450.00)
<i>Total Trade in Allowance</i>	<i>(\$30,450.00)</i>
Balance	\$55,650.00
GST	\$ 4,100.00
PST	\$ 3,180.00
Total	\$58,830.00

CARRIED

DIVISION 2 & 6 BY-ELECTION RESULTS

2023-016 **SARA WILKE** – That we acknowledge the results of the 2023 Division 2 & 6 By-Election:

Division 2 – NO NOMINATIONS RECEIVED

Division 6 - Trevor Martin - ACCLAIMED

CARRIED

DIVISION 2 BY-ELECTION

2023-017 **NATALIE SULLIVAN** - That we hold a by-election for Division 2 on March 29th, 2023 from 9:00 a.m. to 8:00 p.m.

CARRIED

IN-CAMERA

2023-018 **SARA WILKE** – That we enter an in-camera session at 9:13 a.m. to discuss confidential legal matters pursuant to Section 120 subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2023-019 **LARRY STASIUK** – That we conclude the in-camera session at 9:28 a.m. and that the regular meeting of council resume.

CARRIED

2023 GRAVEL SPREADING

2023-020 **TREVOR MARTIN** – That we contract 628514 Saskatchewan Ltd. to load, haul, and spread approximately 10,000 cubic yards of gravel throughout the municipality at a estimated cost of \$45,000 plus a 15% fuel surcharge.

CARRIED

2023 ROAD CONSTRUCTION

2023-021 **DARREN COWIE** – That we construct the following roads in 2023:
E ½ 20-28-27W3 and the E ½ 17-28-27W3
E ½ 23-29-27W3

CARRIED

2023 CUSTOM WORK RATES

2023-022 **TREVOR MARTIN** – That the municipal custom work rates (machine & operator) rates for 2023 be set as follows:

<i>Machine</i>	<i>Hourly Rate – Ratepayer</i>	<i>Hourly Rate - Non-Ratepayer</i>
Grader	\$200.00	\$250.00
Mowing	\$145.00	\$190.00
Scraper	\$300.00	\$400.00
Tractor	\$130.00	\$155.00
Sod Mulcher	\$200.00 (Councillor & Foreman discretion)	
Gravel Truck	\$120.00 (Alsask and Marengo Cemetery free)	
Backhoe	Not rented	
Alsask Tractor	Not rented	

CARRIED

SASKATCHEWAN LOTTERIES - COMMUNITY GRANT PROGRAM - 2024 APPLICATION

2023-023 **NATALIE SULLIVAN** – That we apply to Saskatchewan Lotteries for the Saskatchewan Lotteries Community Grant Program for 2024 in the amount of \$7.95 per capita.

CARRIED

2023 DONATIONS

2023-024 **LARRY STASIUK** – That the following donations be approved for 2023:

Westcliffe Composite School Awards	\$100.00
Kindersley and District Music Festival	\$100.00
Kerrobert & District Ag. Society	\$100.00
Bea Bank Beef 4H Club	\$100.00
Royal Canadian Legion Flaxcombe	\$500.00
Kindersley and District Plains Museum	\$500.00
West Central Crisis and Family Support Centre	\$500.00
West Central Early Childhood Intervention Program	\$500.00

Heritage Manor Auxiliary	\$1,000.00
Ronald McDonald House	\$1,000.00
STARS (collected by SARM)	\$1,500.00
Eatonia Oasis Living	\$5,000.00

CARRIED

KINDERSLEY VETERINARY SERVICE DISTRICT

2023-025 **LARRY STASIUK** – That we approve payment to the Kindersley Veterinary Service District for the 2023-2024 municipal requisition in the amount of \$1,400.00.

CARRIED

PEST CONTROL OFFICER

2023-026 **MURRAY COWIE** – That we appoint Gordon Roesch as the municipality's Pest Control Officer for 2023 and that we agree to pay the Rural Municipality of Chesterfield No. 261 \$30.00 per hour for services and \$0.64/km for mileage.

CARRIED

PEST CONTROL OFFICER FOR PURPOSE OF CLUBROOT

2023-027 **DARREN COWIE** – That we appoint the following Plant Health Officers as Pest Control Officers in 2023 for the purpose of Clubroot:

Tayo Adegeye
Joanne Kwasnicki
Betty Johnson
Katey Makohoniuk
Chelsea Neuberger
Colleen Fennig

CARRIED

WEED INSPECTOR

2023-028 **MURRAY COWIE** – That we appoint Gordon Roesch as a weed inspector for the municipality in 2023 and that we agree to pay the Rural Municipality of Chesterfield No. 261 \$30.00 per hour for services and \$0.64/km for mileage.

CARRIED

BUILDING OFFICIAL APPOINTMENT

2023-029 **TREVOR MARTIN** – That we appoint the following building officials for the municipality for 2023:

Ryan Shepherd	BOL-3
Chris Gates	BOL-3
Karly Heatcoat	BOL-3
Raymond Humeny	BOL-1
Ben McLeod	BOL-1
Jerry Wintonyk	BOL-1
Dale Wagner	BOL-3R
Dan Knutson	BOL-3
Reg Churko	BOL-2
Virginia Shepley	BOL-3
Janelle Cox	BOL-1
Terry Rolleston	BOL-1
Kim Pederson	BOL-2R
Dwayne Williams	BOL-2

CARRIED

**APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER –
ROBIN BUSBY**

2023-030 **MURRAY COWIE** – That the Council of the RM of Milton No. 292 appoints Robin Busby as a Bylaw Officer within the Rural Municipality of Milton No. 292 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990* appointment term to be from January 1st, 2023 to December 31st, 2023.

CARRIED

**APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER –
LUC MORIN**

2023-031 **SARA WILKE** – That the Council of the RM of Milton No. 292 appoints Luc Morin as a Bylaw Officer within the Rural Municipality of Milton No. 292 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990* appointment term to be from January 1st, 2023 to December 31st, 2023.

CARRIED

COUNCIL COMMITTEE TERM LENGTHS

2023-032 **TREVOR MARTIN** – That the following council committee term lengths be set as below pursuant to Bylaw 2021-09, the Council Procedures

Bylaw:

North West Municipalities Association - 1 year

Wheatland Regional Library - 2 years

CARRIED

2023 APPOINTMENTS

2023-033 **DARREN COWIE** – That we appoint the following members effective January 1st, 2023 to the committees listed below for the term noted:

Appointment/Committee	Members
Administrator, Assessor, Tax Collector	Robin Busby (ongoing)
Administrator, Assessor, Tax Collector	Robin Busby (ongoing)
Alsask (Division 7) Pound	Alsask RM Shop (ongoing)
Animal Control Officer	Cory Loken/Garry Hyland (ongoing)
Auditor	Close, Hauta, Bertoia, Blanchette (ongoing)
David & Betty Molloy Student Award Selection Committee	Larry Stasiuk, Sara Wilke (term expires December 31, 2023)
Bylaw 2007-01 Designated Officer	Robin Busby (ongoing)
Bylaw Review Committee - Division 7 Bylaws	James Loken, Sara Wilke, Robin Busby (term expires December 31, 2023)
Development Officer	Robin Busby (ongoing)
Division Boundary Review (DBR) Committee	All of council (ongoing)
Emergency Planning Committee	Sara Wilke, Darren Cowie, Garry Hyland, Robin Busby (term expires December 31, 2023)
EMO Coordinator	Robin Busby (ongoing)
Finance	Natalie Sullivan, Trevor Martin, Darren Cowie, (alternate) (term expires December 31, 2023)
Fire Rangers	Each councillor for his/her division (ongoing)
Highway 317 Project Committee	James Loken, Darren Cowie, Larry Stasiuk (term expires December 31, 2023)
Janitor	Tracy Clow (ongoing)
Joint Administration	James Loken, Darren Cowie, Larry Stasiuk, Sara Wilke (alternate) (term expires December 31, 2023)

Kindersley & District Health & Wellness Foundation Inc.	Natalie Sullivan (term expires December 31, 2023)
Kindersley & District Plains Museum	Natalie Sullivan (term expires December 31, 2023)
Kindersley Library Board	James Loken (term expires December 31, 2023)
Kindersley Regional Medical Arts Authority	Natalie Sullivan (term expires December 31, 2023)
Kindersley Veterinary Service District	Vacant (term expires December 31, 2023)
North West Municipalities Association	Sara Wilke (term expires December 31, 2023)
Polling Places	Marengo Municipal Office – Division 1-6 Alsask Drop Inn Centre – Division 7 (ongoing)
Pound	Saskatoon Livestock Sales (ongoing)
Pound Keeper	Saskatoon Livestock Sales (ongoing)
Prairie West Planning District	Sara Wilke, Robin Busby (term expires December 31, 2023)
Prairie Winds Emergency Planning District	Sara Wilke (term expires December 31, 2023)
Returning Officer	Robin Busby (ongoing)
Rural Crime Watch	Vacant (term expires December 31, 2023)
Safety Committee	Sara Wilke, Darren Cowie, Garry Hyland, Robin Busby (term expires December 31, 2023)
Safety Supervisor	Vacant (ongoing)
Sewer Certified Operator	Gordan Chiliak (ongoing)
Solicitor (general inquiries)	Mark Yemen - MacDougall Gauley LLP (ongoing)
West Central Municipal Government Committee	James Loken (term expires December 31, 2024)
Western Regional Landfill Inc.	Natalie Sullivan, Sara Wilke (alternate) (term expires December 31, 2023)
Wheatland Regional Library	Natalie Sullivan (term expires December 31, 2023)
WTP Certified Operator	Gordon Chiliak (ongoing)
WTP Relief Operator	Vacant (ongoing)

CARRIED

FIDELITY BOND

2023-034 **SARA WILKE** – 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 2023.

CARRIED

INTERAC ETRANSFER SERVICE

2023-035 **DARREN COWIE** – That we table further discussion regarding the Interac E-transfer service until the February 2023 meeting of council.

CARRIED

RESCIND RESOLUTION 2022-347

2023-036 **SARA WILKE** – That we rescind the following resolution:
“2022-347 MURRAY COWIE - That the RM of Milton No. 292 appoints Courtney Joseph with Western Municipal Consulting Ltd. as secretary to the Board of Revision for the term of January 1st, 2023 to December 31st, 2023; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Courtney Joseph is unable to perform secretarial functions for reasons which may include scheduling difficulties, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED”

CARRIED

2023 BOARD OF REVISION SECRETARY

2023-037 **LARRY STASIUK** – That the Rural Municipality of Milton No. 292 appoints Kristen Tokaryk with Western Municipal Consulting Ltd. as secretary to the Board of Revision for the term of January 1st, 2023 to December 31st, 2023; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Kristen Tokaryk is unable to perform secretarial functions for reasons which may include scheduling difficulties, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

NORTH WEST MUNICIPALITIES ASSOCIATION

2023-038 **DARREN COWIE** – That we table further discussion regarding the North West Municipalities Association until the February 2023 meeting of council.

CARRIED

PARCEL B PLAN 61S22199

2023-039 **LARRY STASIUK** – That we acknowledge the offer to purchase Parcel B Plan 61S22199 from Ron Hoyt and that instruct the Administrator to inform Mr. Hoyt that the municipality will not be selling the land at this time.

CARRIED

10:30 a.m. – Sara Wilke left the boardroom and did not return.

ACCOUNTS

2023-040 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 13329 to 13387 in the amount of \$210,674.92 and EFT cheque numbers 990331 to 990359 in the amount of \$87,431.63 be approved for payment.

CARRIED

ADJOURN

2023-041 **MURRAY COWIE** – That this meeting now adjourn at 10:49 a.m.

CARRIED


Reeve


Administrator

February 13th, 2023 – 8:00 a.m. - Regular meeting of council

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2022-00132 to 2023-00004

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
13329	2022-12-15	Gerein, Donna 14Dec2022 Chris	Council & Staff Christmas Party	1,288.00	1,288.00
13330	2022-12-28	B & J Olorenshaw Farms Ltd GrDisNE193027W3 GrDisSE303027W3	317 Gr Disturb NE 19-30-27W3 317 Gr Disturb SE 30-30-27W3	2,530.99 1,503.05	4,034.04
13331	2022-12-28	Busby, Robin Coop 8267 21-44 Store 415	Christmas Social Supplies Christmas Social Supplies	39.64 22.25	61.89
13332	2022-12-28	Goldsmith Farms Ltd. GrDisNE313027W3 GrDisSE313027W3 GrDisNW323027W3	317 Gr Disturb NE 31-30-27W3 317 Gr Disturb SE 31-30-27W3 317 Gr Disturb NW 32-30-27W3	3,037.05 3,503.58 2,056.56	8,597.19
13333	2022-12-28	Goldsmith, Darrell GrDisSW203027W3	317 Gr Disturb SW 20-30-27W3	1,906.32	1,906.32
13334	2022-12-28	RTZ Roofing 064556	Office - Exterior Improvements	34,755.21	34,755.21
13335	2022-12-28	Schmalzbauer Farm Ltd. GrDisNW293027W3 GrDisSW32-30-28	317 Gr Disturb NW 29-30-27W3 317 Gr Disturb SW 32-30-27W3	6,935.30 3,171.47	10,106.77
13336	2022-12-28	Schmalzbauer, Leon Mark GrDisNW203027W3	317 Gr Disturb NW 20-30-27W3	953.16	953.16
13337	2022-12-28	Schmalzbauer, Shauna GrDisNW203027W3	317 Gr Disturb NW 20-30-27W3	953.16	953.16
13338	2022-12-28	Tappauf, Edwin GrDisSE193027W3	317 Gr Dis SE 19-30-27W3	1,957.72	1,957.72
13339	2022-12-28	Tappauf, Gary GrDisSW293027W3	317 Gr Disturb SW 29-30-27W3	1,957.72	1,957.72
13340	2022-12-28	Tappauf, Karl GrDisNE303027W3	317 Gr Disturb NE 30-30-27W3	3,159.61	3,159.61
13341	2022-12-30	Enviroway Detergent Man Inc IN065867	WTP Chemicals	441.00	441.00
13342	2022-12-30	ScotiaBank Visa Stmt 14Dec2022	TS Expenses	213.30	213.30
13343	2022-12-31	RM of Chesterfield No. 261 2022-00245	Pest Control Contract	49.12	49.12
13344	2022-12-31	RM of Antelope Park No. 322 2022-00049	Admin Salaries & Benefits - Decem	12,380.41	12,380.41
13345	2022-12-31	Stasiuk Land & Oil Reimb - Fender	Fender purchase Res. 2022-373	184.51	184.51
13346	2022-12-31	Loken, James Indemnity'22-13	Councillor Indemnity & Mileage	94.30	94.30
13347	2022-12-31	Sullivan, Natalie Indemnity'22-13	Councillor Indemnity & Mileage	252.60	252.60
13348	2023-01-16	102053541 Saskatchewan Ltd. WTP 2022-12	Accrual Alsask WTP Operator	516.60	516.60
13349	2023-01-16	Air Liquide 75307057	Cylinder Refills	24.09	24.09
13350	2023-01-16	Airmaster Sales Ltd. INV-60544	New Hwy 317 Road Signs	1,160.39	1,160.39

Rural Municipality of Milton No. 292
List of Accounts for Approval (Condensed)
Batch: 2022-00132 to 2023-00004

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13351	2023-01-16	BeePLUS Workplace Solutions			
		330946	Office Supplies	347.88	347.88
13352	2023-01-16	Bumper to Bumper			
		247549	Grader Blades	124.74	124.74
13353	2023-01-16	CAMA			
		CAMAMEM2023 - 8	Joint CAMA Membership	325.50	325.50
13354	2023-01-16	Clow, Tracy			
		Contract2023-01	Joint Janitorial Contract	525.00	525.00
13355	2023-01-16	Canadian National Railway			
		9500244716	Sewerline crossing lease agrmt	945.00	945.00
13356	2023-01-16	Ensor, Lisa			
		M Hotel 39691	Water for Office	12.00	
		BarWater12Jan	Office Supplies - Water	6.00	18.00
13357	2023-01-16	Hill Acme Machine Ltd			
		137139	Mower Repairs	610.58	
		137229	Snow Plow Repairs	312.50	
		137530	Snow Plow Repairs	108.42	1,031.50
13358	2023-01-16	Information Services Corp			
		Stmt31Dec2022	Registrations & Transfer Fees	300.00	300.00
13359	2023-01-16	Kindersley & District Co-op			
		355962	Cardlock Fuel - Monthly Stmt	9,341.93	
		8501	Diesel Pre-mix & Antifreeze	97.65	9,439.58
13360	2023-01-16	Kindersley & District Health &			
		2023 Donation	Annual Donation	25,000.00	25,000.00
13361	2023-01-16	Kindersley Machine Services Ltd.			
		3915	Snow Plow Repairs	721.50	721.50
13362	2023-01-16	Kindersley Veterinary Service			
		2023-24 Requisi	2023-24 Municipal Requisition	1,400.00	1,400.00
13363	2023-01-16	Loraas Environmental Services			
		0000524944	Waste & Recycling-Shop&Alsask	2,178.68	2,178.68
13364	2023-01-16	Marsollier Petroleum Ltd.			
		390481	Tool & Shop Supplies	86.58	86.58
13365	2023-01-16	McDougall Gauley LLP			
		686370	Legal - Employee Matters	1,006.23	1,006.23
13366	2023-01-16	Minister of Finance			
		FD2023457	Dispatching Services 2023	457.54	457.54
13367	2023-01-16	MuniSoft			
		2022/23-03458	MuniSoft Equipment	526.14	
		2022/23-04035	MuniSoft Software	8,559.21	9,085.35
13368	2023-01-16	RMAA Workshop Fund			
		SpringWrkshp 23	RMAA Spring Workshop 2023	100.00	100.00
13369	2023-01-16	R.M.A.A. of Saskatchewan			
		RBusby - 2023	2023 Membership - Robin Busby	425.00	425.00
13370	2023-01-16	SARM			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SARM812330	Office Supplies	290.43	
			SARM812342	Office Supplies	23.26	
			SARM812344	Office Supplies	33.34	
			SARM812353	RM 292 Charger/Connect cords	20.94	
			MEM2023292	2023 SARM Membership Fee	2,897.76	
			BEN123886	2023 Premiums for Benefit Plan	38,757.58	
			BON23292R	Fidelity Bond	349.80	
			EXC230292	Excess Liability	1,088.62	
			LIA23292	Liability Coverage	1,881.65	
			CT23-033	Cyber Security Training - Office Str	105.00	
			PSIP23292-0	Property & Equipment Insurance	17,223.18	
			SARM812615	Repairs	62.29	
			SARM812632	Grader Oil	476.96	
			BEN124247	Accrual Reduce Sonmor 2022 disability pre	-233.47	62,977.34
13371	2023-01-16	ScotiaBank VISA				
		Strmt 2022-12	Accrual	Admin Expenses	1,895.81	1,895.81
13372	2023-01-16	SEPA				
		00516		2023 SEPA Membership	75.00	75.00
13373	2023-01-16	SGI				
		215GBB 2023		2005 F250 SuperCab 4WD	1,426.92	1,426.92
13374	2023-01-16	SHCA				
		26208		Membership 2023	446.25	446.25
13375	2023-01-16	Saskatchewan Health Authority				
		3423729		Alsask Water Sample	23.00	
		3423732		Alsask Water Sample	23.00	
		3424055		Alsask Water Sample	23.00	69.00
13376	2023-01-16	Success Office Systems				
		INV369269		Copier Contract - Oct - Dec 2022	332.11	332.11
13377	2023-01-16	U.M.A.A.S.				
		2023 Busby R		2023 Membership - R Busby	250.00	250.00
13378	2023-01-16	Village of Marengo				
		Jan - Jun 2023		RM Shop Water & Sewer	408.00	
		#34Jan-Jun2023		Office Water, Sewer & Garbage	585.00	993.00
13379	2023-01-16	Village of Marengo PO				
		Dec 13, 2022		Postage	12.58	
		Dec 20, 2022		Postage	17.38	
		Postage 2022-12		Postage	297.28	
		470		Postage	15.53	
		Jan 10, 2023		Postage	12.39	355.16
13380	2023-01-16	West Central Municipal				
		15-2023		2023 Membership	112.05	112.05
13381	2023-01-16	Wheatland Regional Library				
		4842		Library Levy	983.55	983.55
13382	2023-01-16	WSP E&I Canada Limited				
		C27425495	Accrual	Hwy 317 Engineering Services	858.34	858.34
13383	2023-01-16	Loken, James				
		Indemnity'23-01		Councillor Indemnity & Mileage	254.80	254.80
13384	2023-01-16	Cowie, Darren				
		Indemnity'23-01		Councillor Indemnity & Mileage	264.80	264.80
13385	2023-01-16	Stasiuk, Larry				
		Indemnity'23-01		Councillor Indemnity & Mileage	272.40	272.40

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
13386	2023-01-16	Sullivan, Natalie			
		Indemnity'23-01	Councillor Indemnity & Mileage	272.40	272.40
13387	2023-01-16	Martin, Trevor			
		Indemnity'23-01	Councillor Indemnity & Mileage	270.80	270.80
			Total Computer Cheque:		210,674.92

Total Bank1: 210,674.92

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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
990331	2022-12-12	SaskEnergy AWTP 2022-11	Alsask Water Treatment Plant	106.57	106.57
990332	2022-12-12	SaskEnergy AFH/Pool2022-11	Alsask Pool and Fire Hall	176.72	176.72
990333	2022-12-12	SaskEnergy RMShop 2022-11	RM Shop	261.54	261.54
990334	2022-12-12	SaskEnergy Office 2022-11	Municipal Office	276.32	276.32
990335	2022-12-13	SaskPower AShop 2022-11	Alsask RM Shop	82.89	82.89
990336	2022-12-14	SaskPower SW32Well2022-11	Community Well SW32-29-27-3	38.24	38.24
990337	2022-12-14	SaskPower RMShop 2022-11	RM Shop	98.85	98.85
990338	2022-12-14	SaskPower OldWTP Corr-11	Old Water Plant	126.51	126.51
990339	2022-12-14	SaskPower APool 2022-11	Alsask Swimming Pool	138.46	138.46
990340	2022-12-14	SaskPower Office 2022-11	Municipal Office	202.80	202.80
990341	2022-12-14	SaskPower SprPH 2022-11	Alsask Springs Pump House	392.45	392.45
990342	2022-12-14	SaskPower AWTP 2022-11	Alsask Water Treatment Plant	493.80	493.80
990343	2022-12-14	SaskPower ASL 2022-11	Alsask Street Lights	521.54	521.54
990344	2022-12-23	Payroll - Scotia EFT HylandG PP22-26 LokenC PP22-26 WiebeCPP22-26	Salary, 10 - 23 Dec 2022 Wages, 10 - 23 Dec 2022 Wages, 10 - 23 Dec 2022	2,022.34 1,423.54 2,004.25	5,450.13
990345	2022-12-30	SaskPower JSprlnv2022-12	Jeffries Spring 12 Sep - 09 Dec 20	156.67	156.67
990346	2022-12-31	Wilke, Sara Indemnity'22-13	Council Indemnity & Mileage	749.55	749.55
990347	2023-01-06	VOID - Missed earlier EFT			
990348	2023-01-04	SaskTel ALPool2022-12	Pool Phone	68.38	68.38
990349	2023-01-06	Payroll - Scotia EFT HylandG PP23-01 LokenC PP23-01 WiebeCPP23-01	Salary, 24 Dec 2022 - 06 Jan, 202 Wages, 24 Dec 2022 - 06 Jan, 202 Wages, 24 Dec 2022 - 06 Jan, 202	2,171.86 1,536.38 1,612.79	5,321.03
990350	2023-01-06	SaskTel AWTP 2022-12	Alsask Water Plant	60.55	60.55
990351	2023-01-06	SaskTel ASpr 2022-12	Alsask Springs Phone	204.71	204.71
990352	2023-01-06	SaskTel Office 2022-12	Municipal Office Phones	306.79	306.79
990353	2023-01-10	MEPP			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			RemitPP25&26Dec	Remittance 12 - 25 Nov 2022	3,968.10	3,968.10
990354	2023-01-10	Minister of Finance				
			Remit 2022-12	EPT Remittance - Monthly	33,538.31	33,538.31
990355	2023-01-10	Receiver General for Canada				
			RP0002_2022-12	Remittance RP0002 - December	396.87	396.87
990356	2023-01-10	Receiver General for Canada				
			RP0001_2022-12	Remittance RP0001 - December	4,625.70	4,625.70
990357	2023-01-10	SMHI				
			Remit 2022-12	Remittance - Monthly	29,157.20	29,157.20
990358	2023-01-16	Cowie, Murray				
			Indemnity'23-01	Councillor Indemnity & Mileage	272.40	272.40
990359	2023-01-16	Wilke, Sara				
			Indemnity'23-01	Council Indemnity & Mileage	238.55	238.55
Total Computer Cheque:						87,431.63

Total EFT: 87,431.63

Grand Total: 298,106.55