

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~~ ^{Tuesday} June 7th, 2016 commencing at 8:30 a.m. in the municipal council chambers in Marengo, Saskatchewan.

CALL TO ORDER

Reeve David Bond called the meeting to order at 8:35 a.m. with the following council members in attendance:

Division 2: James Loken

Division 3: Garry Warrington

Division 4: Murray Cowie

Division 5: Lee Yeomans

Division 6: Barrie Slater

Division 7: Dave Chudyk

Division 1 council member Trevor Martin was absent.

One guest was in attendance.

AGENDA

2016-197 LEE YEOMANS – That the agenda be adopted as amended.
CARRIED

MINUTES

2016-198 LEE YEOMANS – That we amend resolution 2016-190 to change “sixteen thousand eight hundred fifteen dollars and sixty nine cents (\$16,815.69) to “thirty eight thousand six hundred sixty one dollars and twenty one cents (\$38,661.21)
CARRIED

2016-199 MURRAY COWIE – That the minutes from the council meeting held on May 4th, 2016 be approved as amended.
CARRIED

8:31 a.m. to 8:50 a.m. – Gerald Sonmor attended the meeting to discuss new employees, road construction, gravelling of roads, signs and Alsask maintenance.

BOARD REPORTS

2016-200 MURRAY COWIE – That the following board reports be filed:
Foreman Report
Divisional Reports
Kindersley Regional Airport
West Central Municipal Government Committee

Meeting with Ministry of Highways & Infrastructure - May 26th,
2016
Rural Municipal Administrator's Association Convention - Regina
Election Training Workshop - Swift Current, SK
PCO Inspection Reports
Rat Infestation Report

CARRIED

INCOME AND EXPENSE STATEMENT

2016-201 **JAMES LOKEN** – That the statement of income and expense for May be approved as presented.

CARRIED

9:30 a.m. to 9:50 a.m. – Phil Merrill from Alberta Agriculture, Stacey Schuerman, Agricultural Fieldman with the MD of Acadia, Larry Mann, Pest Control Officer for the Rural Municipality of Milton No. 292 and George Dressler Regional Supervisor for Division 6 attended the meeting to discuss pest control between the 2 provinces.

10:00 a.m. to 10:40 a.m. – Casey Ziegler from WellTraxx and Barry Noble from the Rural Municipality of Antelope Park No. 322 attended the meeting; Mr. Ziegler attended to discuss the WellTraxxRM software and Mr. Noble attended to learn about the WellTraxxRM program for the R.M. of Antelope Park No. 322.

WELLTRAXX RM

2016-202 **JAMES LOKEN** – That we purchase the WellTraxxRM software in the amount of \$7,000 effective immediately; fee includes integrating alternate numbers with well licensing information, full product support, monthly licensing upgrades, unlimited users, unlimited data upload and storage and a map showing licensed wells in municipality; software license to be renewed in June 2017 at the cost of \$6,000 per year.

CARRIED

WELLTRAXX

2016-203 **GARRY WARRINGTON** – That we conduct a trial of the WellTraxx program to manage the municipality's oil and gas holdings; program renewal to be reviewed again in June 2017.

CARRIED

MERID SCHOOL HERITAGE SITE RENOVATIONS

2016-204 **LEE YEOMANS** – That we approve the renovations to the Merid School Heritage Site as listed on the letter submitted by Katherine Albertson dated May 30th, 2016 attached hereto and forming part of the minutes.

CARRIED

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CORRESPONDENCE

2016-205 **BARRIE SLATER** – That having dealt with correspondence it be filed for future review.

CARRIED

DRILLING LICENSES

2016-206 **LEE YEOMANS** – That the following drilling licenses be approved:
 Spur Resources Ltd.
 13-30-29-28W3
 4-1-30-28W3

CARRIED

PIPELINE CROSSINGS

2016-207 **MURRAY COWIE** – That the following pipeline crossings be approved:
 Inter Pipeline Ltd.
 SW 5-28-27W3
 Spur Resources Ltd.
 NE 36-29-29W3

CARRIED

PIPELINE ABANDONMENT

2016-208 **JAMES LOKEN** – That we acknowledge the pipeline abandonment notification received from Inter Pipeline Ltd. for the south segment located between LSD 13-32-27-27W3 and LSD 4-2-29-27W3.

CARRIED

11:40 a.m. to 12:00 p.m. – Sue Johnson attended the meeting to discuss the operation of the Alsask Swimming Pool, leaking of the pool roof near the back room vents and pool supplies.

RECESS FOR LUNCH

2016-209 **JAMES LOKEN** – That we recess for lunch at 12:00 p.m.

CARRIED

Reeve David Bond called the meeting back to order at 12:45 p.m.

One guest did not return.

KINDERSLEY REGIONAL AIRPORT ADVISORY BOARD

2016-210 **MURRAY COWIE** – That effective immediately, the Rural Municipality of Milton No. 292 withdraws from the Kindersley Regional Airport Advisory Board and that the municipality no longer provide the annual funding of \$15,000.00.

CARRIED

2016 BUDGET

2016-211 **LEE YEOMANS** – That the 2016 budget, attached hereto and forming part of the minutes be adopted.

CARRIED

2016 MILL RATE

2016-212 **JAMES LOKEN** – That the mill rate for the 2016 taxation year be set at 7.75 mills for Divisions 1-6, 15.25 mills for Division 7 (all classifications) and that the following mill rate factor apply as per Bylaw 2013-03:
 4:1 for commercial, railway and pipeline classes in Division 1-6
 1:1 for agricultural classifications in Division 1-6
 0.6:1 for residential classifications in Division 1-6
 0.6:1 for seasonal residential classifications in Division 1-6

CARRIED

BYLAW 2016-04 BASE TAX BYLAW

2016-213 **JAMES LOKEN** – That Bylaw 2016-04, a bylaw to provide for a base tax in Division 7 be given first reading.

CARRIED

2016-214 **LEE YEOMANS** – That Bylaw 2016-04, a bylaw to provide for a base tax in Division 7 be given second reading.

CARRIED

2016-215 **BARRIE SLATER** – That the third reading of Bylaw 2016-04 be permitted at this meeting.

CARRIED
UNANIMOUSLY

2016-216 **DAVE CHUDYK** – That Bylaw 2016-04 be given third reading and be adopted.

CARRIED

GRAVEL HAULING AND SPREADING CONTRACT

2016-217 JAMES LOKEN – That we approve of Kattlac Enterprises Inc. sub-contracting some of their gravel hauling and spreading contract to Larry Peers Trucking Ltd; all invoices to be submitted by Kattlac Enterprises Inc.

CARRIED

RESCIND RESOLUTION 2016-167

2016-218 LEE YEOMANS – That we rescind resolution 2016-167.

CARRIED

2016 DUST CONTROL

2016-219 JAMES LOKEN – That we contract Rawhide Supplements Ltd to apply magnesium chloride as dust control in the municipality in 2016 for the approximate cost of \$1,008 per 200m X 8m site.

CARRIED

2:40 p.m. Murray Cowie declared a conflict of interest as the land that is being discussed is part of the legal proceedings of Boisvert & Cowie v. Rural Municipality of Milton No. 292.

2:55 p.m. Murray Cowie returned to the board room.

BYLAW 2016-05 COUNCIL PROCEDURES BYLAW

2016-220 DAVE CHUDYK – That Bylaw 2016-05, a bylaw to regulate the proceedings of municipal council and council committees be given first reading.

CARRIED

2016-221 JAMES LOKEN – That Bylaw 2016-05, a bylaw to regulate the proceedings of municipal council and council committees be given second reading.

CARRIED

2016-222 LEE YEOMANS – That the third reading of Bylaw 2016-05 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

2016-223 JAMES LOKEN – That Bylaw 2016-05 be given third reading and be adopted.

CARRIED

CANCEL CHEQUE 9234

2016-224 **MURRAY COWIE** – That we cancel cheque 9234 made payable to Craig Stasiuk in the amount of \$3,000.00 as the payment was issued in error to Craig Stasiuk; payment to be re-issued to Stasiuk Farms Ltd.

CARRIED

KINDERSLEY & DISTRICT HEALTH AND WELLNESS FOUNDATION INC.

2016-225 **GARRY WARRINGTON** – That we commit to a donation of \$25,000 per year for five years from 2017 to 2021 inclusive to the Kindersley & District Health and Wellness Foundation Inc. to further improve health care within the region.

CARRIED

TRANSFER TO RESERVES

2016-226 **DAVE CHUDYK** – That we transfer \$284,000 from general operating to account 3100 Future Capital Expenditure reserve and that we move \$284,000 from the municipality's general operating ScotiaBank account 95968-****614 to the municipality's reserve account 95968-****116.

CARRIED

Rescinded
July 13, 2016

ALSASK WATER REPORTS

2016-227 **DAVE CHUDYK** – That we approve the following Alsask water reports:
Annual Water Report to Consumers for 2015
Waterworks Financial Overview for 2015
2016 Water and Sewer Rates Policy

CARRIED

COMMUNITIES IN TRANSITION PROGRAM - ALSASK GRANT

2016-228 **DAVE CHUDYK** – That we apply for the 2016 Communities in Transition Program Hamlet Grant for the former Village of Alsask in the amount of \$21,559.00. This is the seventh year of the ten year grant period.

CARRIED

PURCHASE PRESSURE WASHER

2016-229 **DAVE CHUDYK** – That we authorize pool manager Sue Johnson to purchase an electric pressure washer with hose and attachments.

CARRIED



ACCOUNTS**2016-230**

MURRAY COWIE – That the following accounts be approved for payment:


Cheque No.	Payee	Description	Amount
EFT	CHACHULA, Lawrence S.	Wages - April 23 - May 5, 2016	1,358.80
EFT	CHILIAK, Tasha	Wages - April 23 - May 5, 2016	1,199.96
EFT	HOYT, Rachelle	Wages - April 23 - May 5, 2016	612.99
EFT	HYLAND, Garry	Wages - April 23 - May 5, 2016	1,963.83
EFT	JOHNSON, Sue	Wages - April 23 - May 5, 2016	1,229.88
EFT	MUNDT, Abigail	Wages - April 23 - May 5, 2016	124.68
EFT	MUNDT, Jillian	Wages - April 23 - May 5, 2016	226.70
EFT	OLSON, Jack	Wages - April 23 - May 5, 2016	2,340.82
EFT	SONMOR, Gerald C.	Wages - April 23 - May 5, 2016	2,075.94
EFT	WHITE, Dale H	Wages - April 23 - May 5, 2016	2,599.09
EFT	WIEBE, Cornelius	Wages - April 23 - May 5, 2016	1,746.17
EFT	Sask Tel	WTP	53.39
EFT	Sask Tel	RM Shop	64.39
EFT	Sask Tel	Alsask Swimming Pool	95.86
EFT	Sask Tel	Alsask Springs	170.66
EFT	Sask Tel	Municipal Office	197.62
EFT	Sask Power	Well SE 01-30-29-3	120.38
EFT	Sask Energy	Alsask Shop	21.46
EFT	Sask Energy	Old WTP	87.60
EFT	Sask Energy	RM Shop	224.00
EFT	Sask Energy	Municipal Office	242.48
EFT	Sask Energy	WTP	256.09
EFT	Sask Energy	Alsask Fire Hall / Alsask Swimming Pool	736.55
EFT	Sask Power	Community Well SW 32-29-27-3	38.65
EFT	Sask Power	Old Shop / Villa	41.48
EFT	Sask Power	Alsask Shop	45.76
EFT	Sask Power	Municipal Office	176.23
EFT	Sask Power	RM Shop	179.78
EFT	Sask Power	Old WTP	180.17
EFT	Sask Power	WTP	287.07
EFT	Sask Power	Alsask Street Lights	443.55
EFT	Sask Power	Alsask Swimming Pool	444.22
EFT	Sask Power	Springs Pump House	496.06
EFT	CHACHULA, Lawrence S.	Wages - May 6 - May 20, 2016	1,358.80
EFT	CHILIAK, Tasha	Wages - May 6 - May 20, 2016	1,185.74
EFT	HOYT, Rachelle	Wages - May 6 - May 20, 2016	1,013.17
EFT	HYLAND, Garry	Wages - May 6 - May 20, 2016	2,268.24
EFT	JOHNSON, Sue	Wages - May 6 - May 20, 2016	1,728.46
EFT	MUNDT, Jillian	Wages - May 6 - May 20, 2016	396.72
EFT	OLSON, Jack	Wages - May 6 - May 20, 2016	2,340.82
EFT	SONMOR, Gerald C.	Wages - May 6 - May 20, 2016	2,309.77

EFT	WARRINGTON, Morgan	Wages - May 6 - May 20, 2016	155.21
EFT	WHITE, Dale H	Wages - May 6 - May 20, 2016	2,599.09
EFT	WIEBE, Cornelius	Wages - May 6 - May 20, 2016	1,746.17
EFT	Sask Tel	Cell phones	284.05
EFT	CHACHULA, Lawrence S.	Wages - May 21 - June 3, 2016	1,358.80
EFT	CHILIAK, Tasha	Wages - May 21 - June 3, 2016	1,019.70
EFT	HAYWORTH, Keely	Wages - May 21 - June 3, 2016	56.67
EFT	HOYT, Rachelle	Wages - May 21 - June 3, 2016	428.47
EFT	HYLAND, Garry	Wages - May 21 - June 3, 2016	1,923.24
EFT	JOHNSON, Sue	Wages - May 21 - June 3, 2016	1,468.68
EFT	MUNDT, Abigail	Wages - May 21 - June 3, 2016	277.71
EFT	MUNDT, Jillian	Wages - May 21 - June 3, 2016	429.11
EFT	OLSON, Jack	Wages - May 21 - June 3, 2016	1,749.08
EFT	SONMOR, Gerald C.	Wages - May 21 - June 3, 2016	1,815.78
EFT	WARRINGTON, Morgan	Wages - May 21 - June 3, 2016	194.32
EFT	WHITE, Dale H	Wages - May 21 - June 3, 2016	2,212.33
EFT	WIEBE, Cornelius	Wages - May 21 - June 3, 2016	1,678.89
EFT	Sask Tel	Alsask Swimming Pool	74.23
9270	Stasiuk Farms Ltd.	Replaces cheque 9234 issued in error to Craig Stasiuk	3,000.00
9271	3-Way Sales and Services Ltd.	2-way radios in graders	3,323.05
9272	Air Liquide Canada Inc.	Gas refills	31.26
9273	Enviroway Detergent Mfg. Inc.	Tubing for pool	48.40
9274	John Deere Financial	Rock Picker repairs	2,315.69
9275	Kindersley & District Co-op Ltd.	Cardlock fuel and shop supplies	7,513.67
9276	Kindersley Transport Ltd.	Pool supplies shipping	276.62
9277	Minister of Finance, SK Health	Water samples	178.50
9278	Speedy Glass	2015 Dodge Ram Windshield repair	55.00
9279	Scotiabank (VISA)	Training Expenses, Alsask Pool and office supplies	2,061.31
9280	VS Truck Works Inc.	vehicle heater control	94.50
9281	Find It Locators Ltd.	Locates for Inert landfill and road construction	1,118.25
9282	Kindersley Bearing (2008) Ltd.	Hoses	346.50
9283	Kindersley Home Hardware	Alsask Swimming Pool	52.79
9284	Desjardins Card Services	Zero Turn Mowers and Rock Picker	591.65
9285	GFI Systems (Sask) Inc.	GPS software	1,485.00
9286	CANCELLED		
9287	CANCELLED		
9288	Receiver General for Canada	Remittance May 2016 RP0002	777.74
9289	Receiver General for Canada	Remittance May 2016 RP0001	13,972.93
9290	Sun West School Division No. 207	Remittance May 2016	22.07
9291	MEPP	Remittance May 2016	5,712.64
9292	R.M. of Antelope Park No. 322	Admin Salaries	9,459.60
9293	Alsask Welding Ltd.	970 graders and sprayer mount	2,174.27
9294	AMEC Foster Wheeler	Road Construction Project 2016-02 Marengo West	5,206.91
9295	Anderson Pump House Ltd.	Flanges for WTP	9.05
9296	Bee-J's Office Plus	Office supplies	207.03
9297	Bernie's Overhead Door	Overhead door at old shop/Villa in Alsask	767.55

Cancelled rest 2016-2017

9298	Canadian Red Cross	Swim badges	405.87
9299	Dominion Pro-Vac Inc.	Municipal Office	519.75
9300	GFI Systems (Sask) Inc.	GPS software	495.00
9301	G-Mac's AgTeam Inc.	Chemicals	1,436.60
9302	Gordon Chiliak	WTP Operator contract & supplies	2,059.25
9303	Information Services Corporation	Legal / land searches	97.38
9304	It Happens Septic Service	Municipal Office	315.00
9305	Jamac Publishing Ltd.	Clarion subscription	30.45
9306	Kattlac Enterprises Inc.	Gravel	57,121.68
9307	KGS Group Consulting Engineers	Inert Landfill	4,025.04
9308	Kindersley Regional Medical Arts Authority	2016 Contribution to paving loan	9,000.00
9309	Larry Mann	PCO Contract	1,312.50
9310	Luk Plumbing & Heating Ltd.	Alsask Swimming Pool	231.26
9311	Mark McCush	Fencing - Road Construction	3,150.01
9312	Marsollier Petroleum Ltd.	Oil Container Collection	1,586.90
9313	NAPA Auto Parts	Shop Supplies	138.63
9314	ON THE WALL Exteriors	WTP	364.40
9315	Praxair Distribution	Lease renewal	221.05
9316	Redhead Equipment Ltd.	Grader blades	1,720.70
9317	SARM	Lease review	638.56
9318	Saskatchewan Construction Safety Association Inc.	WHMIS Training Kit	270.54
9319	Saskatchewan Queen's Printer Revolving Fund	Notice of Tax Assessment Roll	30.00
9320	Saskatchewan Workers Compensation	2016 Premiums - 1st installment	2,504.19
9321	SGI	2011 Ford F250 license and registration renewal	1,286.00
9322	Technical Safety Authority of Saskatchewan	Annual License to operate	85.00
9323	The Provincial Mediation Board	Request for Consent Fee -Lot 15, Blk 10, Plan G454	20.00
9324	Tisdale's Sales & Service Ltd	2005 Ford Truck	1,709.46
9325	Trista Clow	Janitorial Contract June 2016	370.00
9326	U.F.A.	Road Building stakes	62.90
9327	Village of Marengo P.O.	Postage	327.50
9328	Waste Management of Canada Corporation	Garbage Bins - May 2016	1,408.59
9329	David Bond	Reeve indemnity and mileage - June 2016	572.90
9330	James Loken	Councillor indemnity and mileage - June 2016	253.90
9331	Garry Warrington	Councillor indemnity and mileage - June 2016	413.70
9332	Murray Cowie	Councillor indemnity and mileage - June 2016	415.70
9333	Lee Yeomans	Councillor indemnity and mileage - June 2016	250.00
9334	Barrie Slater	Councillor indemnity and mileage - June 2016	289.00
9335	Receiver General for Canada	D.Chudyk indemnity and mileage - June 2016	279.25

CARRIED

ADJOURN**2016-231****MURRAY COWIE – That this meeting now adjourn at 4:40 p.m.
CARRIED**
Reeve
Administrator *o*

Wednesday, July 13th, 2016 8:30 a.m. - Regular meeting of council

May 30, 2016

RM of Milton No. 292
Box 70
MARENGO SK S0L 2K0

To: RM of Milton Council
Re: Merid School

Dear RM of Milton Council Members:

As per the request of Reeve Mr. David Bond, I am writing to update the RM council on the renovations currently being completed and planned for the future on the Merid School site. I am also asking your permission to proceed with these plans.

The following renovations have been completed so far on the school:

- * The old roof could not be saved and needed to be removed. It was removed and new engineered trusses have been installed. The trusses needed to be up to current safety code and therefore were engineered to be 1% different than the old pitch, and 6-8 inches higher than the old pitch. This pitch also has the advantage of securing the original brick chimney which is weak and needs repointing in the future. These trusses do not permit a flat ceiling inside the school as there was before, so when completed the ceiling will be vaulted. (there were in fact two ceilings in the school; the original one and then three feet below that a false ceiling had been constructed to accommodate wiring for lights). These trusses allowed the contractor also to straighten the walls of the school.
- * There are soffit and fascia being added as well.
- * the roof was completed with Midnight Black Malarkey shingles that are designed to look like cedar shingles but are in fact not. They have a 50 year warranty and are high end shingles designed to withstand high winds, severe hail etc. I decided on the black color as it was conducive to 1912 painted shingle colors. It was not possible nor feasible to replace the cedar shingles due to extreme cost and the need for future repair. Working on this high a pitch is difficult work.
- * A large crack in the cement foundation on the porch addition was repaired.
- * The remains of old steps/decking in front of the two doors of the school have been removed. Plans are for a wooden deck and metal railings to be built on the east side door. The door on the south or road side will be simple steps for now with plans to make the building wheelchair accessible in the future.

The following renovations are planned:

- * The west wall of the school needs to be dismantled and reinforced. It is a weak wall.
- * the north wall has two areas that have rot from years of moisture seeping into it. It will be dismantled and repaired.
- * the school will be insulated from the inside with appropriate materials to code.

* There were four original windows exposed prior to this renovation. Four additional original windows were discovered : an elliptical window was found inside the school on the east wall. Unfortunately it had been covered up with the addition of the porch post 1912. It is intact and will remain where it is, seen from inside the school only. Another elliptical window was discovered on the south wall above the large windows. It was not salvageable. It will be replaced by a similar replica. Two additional windows were discovered , one on either side of the four large south facing windows, totalling six windows. These windows will be all be replaced with replica windows as none are salvageable. I anticipate replacing glass only in the remaining upstairs windows in the future, as the frames are fine. I any other windows are discovered in the exterior and interior work, they will be replaced only if needed.

* The two exterior doors will be replaced with replica 1912 doors which will be metal and I will stain them to look like wood. The south door was added after the original school was built and when it was added it covered up part of one of the windows. Therefore the door will be moved over in order to reinstall the window.

The exterior wood siding (currently under a layer of grey asphalt shingles) will be salvaged and refinished as much as possible. Any new siding will be wood and will match the design of the existing wood as closely as possible. This wood will be primed and painted white and will have the historic green trim (matched from existing wood trim discovered under the asphalt siding) painted as well.

* the inside walls will be stripped of the panel board that was added over the existing 1912 tongue and groove boards. As many of these original boards will be salvaged and refinished. Any new boards added to or replaced on the inside of the school will be wood and matched as closely to the original as possible.

* The wood covering the brick chimney will be dismantled in order to expose the brick.

* The original interior doors going to the basement and to the bathroom will remain. The door going into the hall will be replaced by an old door I own that will match the era better than the one that is on it currently.

* the kitchen will be gutted and replaced with historically correct cabinets. The existing cupboards had a great deal of pigeon damage and they are not 1912 original as there was not a kitchen in the school at that time.

* The oak floors will be refinished and restored as they were in 1912. The floors are not level and we may need to fix them in the future. We are currently looking at options.

* the electrical will be updated and connected once it is up to code.

* The building will be heated in the future. We are not sure at this time how. Currently looking into propane.

* Future plans are also to put septic and cistern systems on the site to allow water and sewer. The old septic tank currently in the basement of the school will be dismantled and removed.

* there will be three new steel teleposts installed in basement for better support.

I hope that I have covered everything. The reason I purchased this site and school was to restore it as closely as I can to its original 1912 construction. However, in order to do this, I need to consider current building codes and safety as well as cost. I understand that this is not a 100% true restoration, but I am trying to keep it as original as I possibly can. This school has been enjoyed by generations of community members, and as a result has many layers of different decades that I am attempting to peel away. It is a little bit of history that I am happy to be able to keep erect, and hopefully enjoyed again.

I am taking many photographs of each stage of construction. I will provide those to you if you wish for

your file. If you would like to tour the school to see it in person, I would be more than happy to show it to you. I look forward to any questions or concerns that you may have with the Merid School project. I can be reached at 306-460-6426 (cell) or 306-968-2711 (hm).

Thank you in advance for your consideration of these plans.

Sincerely



Katherine Albertson
Box 81
MARENGO SK S0L 2K0

ANNUAL BUDGET

FOR THE

RURAL MUNICIPALITY OF MILTON NO. 292

2016

RURAL MUNICIPALITY OF MILTON NO. 292
STATEMENT OF REVENUES FOR THE YEAR 2016

DETAILS OF REVENUE

TAXATION (Schedule 1)

General Municipal Levy	1,906,841.18	1,909,159.34	1,886,024.27
Municipal Abatement/Adjustment	-2,000.00	-4,462.75	-4,400.00
Discount on Municipal Tax	-84,800.00	-87,438.53	-89,000.00
Penalty on Municipal Arrears	4,000.00	2,729.25	2,900.00
Potash Tax Share	0.00	0.00	0.00
Trailer Licence Fees	0.00	0.00	0.00
Total Taxes	1,824,041.18	1,819,987.31	1,795,524.27

UNCONDITIONAL GRANTS

Equalization (Revenue Sharing)	68,790.00	80,434.14	82,748.00
Road Preservation	0.00	0.00	0.00
Organized Hamlet	0.00	0.00	0.00
CIT - Alsask	21,559.00	21,559.00	21,559.00
Total Unconditional Grants	90,349.00	101,993.14	104,307.00

GRANT IN LIEU OF TAXES (Schedule 2)

Grant-In-Lieu - Federal	0.00	0.00	0.00
Grant-In-Lieu - Provincial - SaskTel	2,125.00	2,497.08	2,682.98
Grant-In-Lieu - Provincial - Many Isl.	75.00	76.57	83.20
Grant-In-Lieu - Local - Housing Auth.	3,300.00	3,021.67	3,255.00
Total Grant-in-Lieus	5,500.00	5,595.32	6,021.18

GENERAL GOV'T SERVICES

Fees & Charges - Photocopy/Fax	0.00	40.00	60.00
Fees & Charges - Office Services	300.00	423.10	300.00
Fees & Charges - Appeal Fees	0.00	0.00	0.00
Fees & Charges - Tax Certificates	350.00	270.00	350.00
Fees & Charges - Tax Enforcement	1,500.00	1,205.63	1,500.00
Sale of R.M. Maps	1,500.00	1,295.41	1,400.00
Sale of History Books	0.00	0.00	0.00
Sake of Office Supplies	0.00	259.10	0.00
Sale of Lots	1,500.00	15,672.60	284,000.00
Sale of Other	0.00	0.00	0.00
Licenses	10.00	5.00	5.00
Permits	0.00	0.00	0.00
Agriculture Leases	26,520.00	25,835.00	25,985.00
Oil Leases	47,480.00	50,135.00	48,000.00
Contributions/Donations	0.00	0.00	0.00
Trade In of Equipment			

	2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
	1,906,841.18	1,909,159.34	1,886,024.27
	-2,000.00	-4,462.75	-4,400.00
	-84,800.00	-87,438.53	-89,000.00
	4,000.00	2,729.25	2,900.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	1,824,041.18	1,819,987.31	1,795,524.27
	68,790.00	80,434.14	82,748.00
	0.00	0.00	0.00
	0.00	0.00	0.00
	21,559.00	21,559.00	21,559.00
	90,349.00	101,993.14	104,307.00
	0.00	0.00	0.00
	2,125.00	2,497.08	2,682.98
	75.00	76.57	83.20
	3,300.00	3,021.67	3,255.00
	5,500.00	5,595.32	6,021.18
	0.00	40.00	60.00
	300.00	423.10	300.00
	0.00	0.00	0.00
	350.00	270.00	350.00
	1,500.00	1,205.63	1,500.00
	1,500.00	1,295.41	1,400.00
	0.00	0.00	0.00
	0.00	259.10	0.00
	1,500.00	15,672.60	284,000.00
	0.00	0.00	0.00
	10.00	5.00	5.00
	0.00	0.00	0.00
	26,520.00	25,835.00	25,985.00
	47,480.00	50,135.00	48,000.00
	0.00	0.00	0.00

DETAILS OF REVENUE

Asset Sale – Gain/Loss
Interest Revenue
Dividends Revenue
Commission Revenue
Other
Conditional - Federal - New Gas
Conditional - Provincial - CIT
Total General Gov't. Services

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
1,000.00	0.00	0.00
18,000.00	17,520.99	21,000.00
50.00	90.18	75.00
1,700.00	1,390.72	1,500.00
0.00	3,058.28	0.00
0.00	0.00	0.00
0.00	0.00	0.00
99,910.00	117,201.01	384,115.00
0.00	0.00	0.00
250.00	240.00	210.00
1.00	0.00	1.00
		0.00
0.00	0.00	0.00
0.00	250.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
251.00	490.00	211.00

PROTECTIVE SERVICES

Fees – Fire Charges
Fees - Dog Licenses
Sale of Other
Trade In of Equipment
Asset Sale – Gain/Loss
Other
Operating - Conditional Grants
Capital – Conditional Grants
Total Protective Services

DETAILS OF REVENUE**TRANSPORTATION SERVICES**

Custom Work
Custom Work – Hwy 317
Sale of Culverts
Sale of Gravel
Gravel Lease
Sale of Used Oil
Sale of Supplies (Blades)
Road Maintenance Fees
Permits
Mitigation Payments
Trade In of Equipment
Asset Sale – Gain/Loss
Other
Conditional - Federal - New Gas
Conditional - Provincial
Total Transportation Services

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
200,000.00	436,680.00	400,000.00
105,000.00	81,792.50	0.00
0.00	475.10	0.00
0.00	0.00	0.00
0.00	0.00	3,600.00
0.00	90.00	100.00
3,000.00	1,915.00	3,000.00
0.00	0.00	0.00
0.00	0.00	0.00
6,375.00	6,375.00	6,375.00
		0.00
0.00	-89,229.35	0.00
0.00	0.00	0.00
17,690.00	17,721.60	17,721.60
0.00	0.00	0.00
332,065.00	455,819.85	430,796.60

DETAILS OF REVENUE

ENVIRO. & PUBLIC HEALTH

Custom Work	0.00
Waste & Disposal Fees	23,660.00
Cemetery Fees	50.00
Fees – Other	0.00
Sale of Pest Control	1,600.00
Sale of Weed Control	0.00
Sale of Other	0.00
Trade In of Equipment	
Asset Sale – Gain/Loss	0.00
Other	0.00
Conditional Grants - Pest Control	6,406.76
Conditional Grants - CIT (Alask)	0.00
Total Enviro & Public Health	31,716.76

PLANNING & DEVELOPMENT

Building Inspections	0.00
Development Permits	0.00
Drilling Licenses	9,000.00
Rentals	0.00
Royalty – CCS & Mineral Revenue	0.00
Sale of Supplies	0.00
Trade In of Equipment	
Asset Sale – Gain/Loss	0.00
Other	0.00
Operating - Conditional Grants	0.00
Capital – Conditional Grants	0.00
Total Planning & Development	9,000.00

RECREATION & CULTURE

Fees & Charges	0.00
Sale of Supplies	0.00
Other	0.00
Trade In of Equipment	
Asset Sale – Gain/Loss	0.00
Other – Gopher Dip Donations	0.00
Other - Marengo Comm Club	0.00
Operating - Conditional Grants	0.00
Capital – Conditional Grants	5,300.00
Total Recreation & Culture	5,300.00

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
0.00	0.00	0.00
23,660.00	22,124.00	25,000.00
50.00	0.00	75.00
0.00	0.00	0.00
1,600.00	2,870.14	2,800.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
6,406.76	6,406.76	5,298.97
0.00	0.00	0.00
31,716.76	31,400.90	33,173.97
0.00	0.00	0.00
0.00	0.00	25.00
9,000.00	4,050.00	5,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
9,000.00	4,050.00	5,025.00
0.00	0.00	50,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	55,000.00
0.00	0.00	0.00
0.00	0.00	0.00
5,300.00	5,322.63	30,322.63
5,300.00	5,322.63	135,322.63

DETAILS OF REVENUE**UTILITY SERVICES (Schedule 6)**

Water Sales
 Water - Pump House Sales
 Water - Connection Fees
 Sewer - Charges
 Other - Community Wells
 Trade In of Equipment
 Asset Sale - Gain/Loss
 Other - Donation
 Conditional Grants - Provincial CIT
 Capital - Conditional Grants
Total Utilities Service

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
71,800.00	63,855.00	65,000.00
0.00	0.00	0.00
600.00	450.00	500.00
21,000.00	20,062.50	21,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
93,400.00	84,367.50	86,500.00

DETAILS OF REVENUE**OTHER REVENUE**

Transfer from Reserves
 Transfer from Surplus
 Other

Totals**TOTAL REVENUE****TOTAL EXPENDITURES****NET SURPLUS/DEFICIT**

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
2,491,532.94	2,626,227.66	2,980,996.65
1,799,806.42	1,591,724.51	2,227,761.78
691,726.52	701,753.88	753,234.87

Adopted by Council June 7th, 2016

Reeve



Administrator

RURAL MUNICIPALITY OF MILTON NO. 292
STATEMENT OF EXPENDITURES FOR 2016

DETAILS OF EXPENDITURES

GENERAL GOV'T. SERVICE

GG - Reeve Indemnity
GG - Reeve Meeting Kms
GG - Council Indemnity
GG - Council Meeting Kms
GG - Council - Committee
GG - Council - Committee Kms/Expenses
GG - Council - Convention
GG - Council - Convention Kms
GG - Council - Benefits
GG - Administrative Salaries
GG - Admin. CPP, EI, Super
GG - Admin. - Dis. Ins., WCB, Etc.
GG - Admin. - Training/Travel
GG - Contracted - SAMA Levy/Ass't
GG - Contracted - Legal/ISC
GG - Contracted - Audit/Accounting
GG - Contracted - Memberships
GG - Contracted - Advertising
GG - Contracted - Property Maint.
GG - Contracted - Insurance/Bond
GG - Contracted - Other
GG - Utilities - Power
GG - Utilities - Heat
GG - Utilities - Telephone/Internet
GG - Utilities - Water
GG - Utilities - Other
GG - Maint - Janitor
GG - Maint - Repairs
GG - Maint - Stationery/Supplies
GG - Maint. - Postage
GG - Maint. - Software
GG - Maint - Copier/Computer/Other
GG - Maint. - Maps
GG - Grants/Donations/Contributions
GG - Amortization Expense
GG - Loss on Disposal of Assets
GG - Interest & Bank Charges
GG - Tax Collect/Enforcement Costs
GG - Other (Xmas/Elections)
GG - Purchase of Capital Assets
GG - Allow. for Uncollectibles/TTP Loss
GG - Council Meals

Totals

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
2,500.00	2,475.00	3,000.00
500.00	232.99	250.00
15,900.00	14,919.40	21,000.00
1,600.00	1,265.89	1,650.00
7,000.00	6,875.00	7,000.00
0.00	3,124.18	3,000.00
6,500.00	4,546.99	5,000.00
500.00	1,020.50	1,100.00
850.00	1,625.85	1,600.00
80,000.00	93,043.01	97,000.00
16,000.00	18,335.51	21,000.00
5,300.00	490.70	3,500.00
4,000.00	1,612.75	2,700.00
10,926.00	10,926.00	11,178.00
11,000.00	19,797.09	25,000.00
4,200.00	4,410.00	4,725.00
3,200.00	2,710.69	3,200.00
3,500.00	4,595.24	5,000.00
3,000.00	1,794.55	7,000.00
12,000.00	13,789.28	15,500.00
500.00	0.00	500.00
1,200.00	1,423.15	1,500.00
1,100.00	1,028.86	1,100.00
1,300.00	1,322.87	1,400.00
373.00	372.60	393.00
0.00	0.00	0.00
2,484.00	2,511.54	2,575.00
1,200.00	710.20	1,200.00
3,000.00	2,189.16	3,000.00
2,500.00	1,911.83	2,500.00
2,000.00	1,412.48	9,000.00
500.00	2,502.38	900.00
1,500.00	1,326.68	1,500.00
100.00	0.00	0.00
2,483.00	2,483.07	2,500.00
0.00	0.00	0.00
1,000.00	732.89	700.00
500.00	0.00	500.00
3,500.00	3,314.70	5,000.00
0.00	4,113.57	1,000.00
1,100.00	1,027.55	1,500.00
214,816.00	235,974.15	276,171.00

DETAILS OF EXPENDITURES

PROTECTIVE SERVICE

PS - Police – Contracted
PS - Police - Dog Catching & Pound Supplies
PS - Police - Grant - Operating
PS - Police - Grant - Capital
PS - Police – Dog tags
PS - Fire - Contracted Service
PS - Fire - Bldg. Inspection
PS - Fire - EMO
PS - Fire - Utility - Heat & Power
PS - Fire - Maint. - Repair/Other
PS - Fire – Supplies
PS - Fire - Grants - Operating
PS - Fire - Grants - Capital
PS – Amortization Expense
PS – Loss Disposal of Assets
PS – Other Dispatch Fees
PS - Purchase of Capital Assets
Totals

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
12,500.00	13,232.21	13,310.00
0.00	108.09	100.00
100.00	0.00	200.00
0.00	0.00	0.00
72.72	72.72	58.17
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	3,000.00
0.00	380.18	2,000.00
0.00	0.00	5,000.00
0.00	0.00	0.00
200.00	100.00	100.00
0.00	200.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
390.00	390.00	390.00
13,262.72	14,483.20	24,158.17

DETAILS OF EXPENDITURES

TRANSPORTATION SERVICE

TS - Council - Indemnity
TS - Council - Mileage
TS - Operational – Wages
TS - Operational - CPP
TS - Operational - EI
TS - Operational - MEPP
TS - Operational - WCB & Dis. Ins
TS - Operational -Travel/Training
TS - Contract – Ins./Licences
TS - Contract – Survey/Engineer
TS - Contract – Advertising
TS - Contract –Backhoe
TS - Contract - Maint – Snow Removal
TS - Contract - Maint – Potash
TS - Contract - Maint – Dust Control
TS - Contract - Maint – Road Repair
TS - Contract - Maint – Culverts/Bridges
TS - Contract - Maint –Alsask Main.
TS - Contract - GPS Systems
TS - Utility – Marengo Shop Power
TS - Utility – Marengo Shop Heat
TS - Utility - Marengo Shop Telephone
TS - Utility - Cell Phones
TS - Utility - Marengo Shop Water

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
1,000.00	0.00	1,000.00
1,000.00	389.48	500.00
300,000.00	314,188.09	350,000.00
14,000.00	10,917.69	14,000.00
6,000.00	5,689.08	8,000.00
18,000.00	18,308.66	28,000.00
17,000.00	17,250.43	20,000.00
2,000.00	1,101.23	2,500.00
7,000.00	5,582.00	5,600.00
20,000.00	12,537.44	20,000.00
1,500.00	2,688.43	1,000.00
0.00	0.00	0.00
5,000.00	0.00	5,000.00
5,000.00	9,626.89	10,000.00
2,000.00	709.65	4,000.00
5,000.00	0.00	0.00
0.00	3,747.66	5,000.00
6,000.00	2,795.43	6,000.00
0.00	0.00	4,500.00
2,400.00	2,622.54	2,700.00
1,800.00	1,642.23	1,800.00
900.00	967.45	1,000.00
2,900.00	3,581.93	3,600.00
648.00	648.00	684.00

TS - Utility - Alsask RM Shop Power
 TS - Utility - Alsask Old Shop Power
 TS - Utility - Alsask RM Shop Heat
 TS - Utility - Alsask Street Light
 TS - Maint - Workshop
 TS - Maint. - Fuel/Oil
 TS - Maint. - Blades
 TS - Maint. - Machine Repairs
 TS - Maint. - Equip & Mach. Maint.
 TS - Material - Culverts/Drainage
 TS - Material - Gravel
 TS - Material - Surfacing/Oil/Dust Control
 TS - Material - Signs
 TS - Material - Small Tool/Equip.
 TS - Material - Shop Supplies
 TS - Material - Fencing
 TS - Grants and Contributions
 TS - Amortization Expense
 TS - Loss Disposal of Assets
 TS - Interest
 TS - Other - Fence/Grass Seed/HRIA/Birds
 TS - Other - R of W/Borrow/Crop Damage
 TS - Scraper Lease
 TS - Grader Rental
 TS - Equipment under \$5,000
 TS - Purchase Equipment Asses
 TS - Purchase of Assets/Roads

Totals

1,000.00	925.52	1,000.00
600.00	514.18	600.00
700.00	648.49	700.00
5,500.00	5,590.79	5,700.00
20,000.00	29,375.70	20,000.00
150,000.00	106,506.95	150,000.00
24,000.00	12,992.72	14,000.00
30,000.00	32,970.77	33,000.00
17,000.00	9,503.77	17,000.00
0.00	613.47	26,712.50
365,000.00	495,030.97	550,000.00
0.00	0.00	0.00
5,000.00	1,022.20	3,000.00
10,000.00	147.00	8,000.00
5,000.00	5,349.50	5,000.00
0.00	12.56	0.00
0.00	0.00	0.00
185,000.00	198,397.87	200,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	9,068.40	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	1,779.75	10,000.00
1,237,948.00	1,325,444.92	1,539,596.50

DETAILS OF EXPENDITURES

PLANNING & DEVELOPMENT

P&D - Contracted - Insurance
 P&D - Contracted - Other
 P&D - Contracted - Memberships
 P&D - Supplies
 P&D - Grants
 P&D - Amortization Expense
 P&D - Loss Disposal of Assets
 P & D - Interest
 P&D - South West Planning
 P&D - Purchase of Capital Assets

Totals

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
0.00	0.00	0.00
5,000.00	150.00	5,000.00
9,832.13	9,832.13	9,832.13
0.00	0.00	0.00
15,000.00	15,000.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
29,832.13	24,982.13	14,832.13

DETAILS OF EXPENDITURES

ENVIRONMENT & PUBLIC HEALTH SERVICES

EH - Wages & Benefits
 EH - Contracted - Waste Disposal
 EH - Contracted - Pest Control
 EH - Contracted - Weed Control
 EH - Contracted - Cemeteries
 EH - Contracted - Animal Control
 EH - Contracted - ERP
 EH - Inert Landfill
 EH - Contracted - Memberships
 EH - Maint/Supplies - Waste Disposal
 EH - Maint/Supplies - Pest Control
 EH - Maint/Supplies - Weed Control
 EH - Maint/Supplies - Other
 EH - Grants
 EH - Amortization Expense
 EH - Loss Disposal of Assets
 EH - Interest
 EH - Other
 EH - Purchase of Capital Assets

Totals

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
6,000.00	2,633.96	4,000.00
22,000.00	26,114.90	28,000.00
12,000.00	12,072.67	12,100.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
3,500.00	2,207.41	0.00
0.00	4,660.00	17,000.00
363.75	363.75	363.75
0.00	0.00	0.00
7,000.00	6,926.57	7,000.00
2,000.00	4,811.76	3,000.00
0.00	0.00	0.00
131,000.00	33,814.00	44,000.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
0.00	0.00	0.00
183,863.75	93,605.02	115,463.75

DETAILS OF EXPENDITURES

RECREATION & CULTURE

R&C - Wage and Benefits
 R&C - Contracted - Insurance
 R&C - Contracted - Memberships
 R&C - Contracted - Library - Regional
 R&C - Contracted - Library - Local
 R&C - Contracted - Pool
 R&C - Utilities - Power
 R&C - Utilities - Heat
 R&C - Utilities - Phone
 R&C - Maint. - Repairs
 R&C - Maint. - Pool Chemicals
 R&C - Maint. - Pool Other
 R&C - Supplies - Pool
 R&C - Grants - Marengo & Alsask
 R&C - Grants - General
 R&C - Amortization Expense
 R&C - Loss Disposal of Assets
 R&C - Interest
 R&C - Other
 R&C - Purchase of Capital Assets

Totals

2015 Accrual Budget	2015 Accrual Actual	2016 Accrual Budget
0.00	761.49	45,000.00
0.00	0.00	0.00
0.00	0.00	0.00
2,308.00	2,305.68	2,309.60
2,558.00	2,558.00	2,633.00
0.00	4,090.39	5,000.00
0.00	0.00	7,200.00
0.00	0.00	9,600.00
0.00	0.00	2,400.00
0.00	0.00	52,500.00
0.00	6.30	2,000.00
0.00	0.00	100.00
2,000.00	0.00	6,000.00
14,000.00	15,322.63	15,322.63
0.00	2,000.00	2,000.00
542.82	176.30	200.00
0.00	0.00	0.00
0.00	0.00	0.00
85.00	85.00	85.00
21,493.82	27,305.79	152,350.23

Rural Municipality of Milton No. 292
Agenda – Tuesday June 7th, 2016 at 8:30 a.m.

8:45 a.m. – Gerald Sonmor

9:30 a.m. - Stacey Scheuerman - Municipal District of Acadia No. 34

10:00 a.m. - Casey Ziegler - WellTraxx RM

11:30 a.m. - Sue Johnson - Alsask Pool Manager

1. Call to Order
2. Adopt Agenda
3. Minutes
 - Amend resolution 2016-190
4. Reports
 - Foreman Report
 - Divisional Reports
 - Kindersley Regional Airport
 - Kindersley & District Plains Museum
 - Kindersley Vet Board
 - Kindersley Medical Arts
 - West Central Municipal Government Committee
 - Meeting with Ministry of Highways & Infrastructure
 - Kindersley Library Board
 - RMAA Convention, Election Training
 - PCO Inspection Reports
 - Rat Infestation Report
5. Administrators reports - Financial Report - Income and Expense for May
6. Correspondence (page 3)
7. Drilling Licenses
 - Spur Resources Ltd.*
 - 13-30-29-28W3 - Rocking M Farm Limited (2 wells)
 - 4-1-30-28W3 - T & J Bond Farms Ltd. (2 wells)
8. Pipeline Crossings
 - InterPipeline Fund Ltd.*
 - SW 5-28-27W3
 - Spur Resources Ltd.*
 - NE 36-29-29W3
9. 2016 Budget (copy & screen)
10. Bylaw 2016-04 - Base Tax Division 7
11. Road Construction
 - Marengo West Road Construction
 - Marengo South Road Construction
12. Gravel Hauling and Spreading Contract

13. Dust Control for 2016
14. Wind Turbine Option and Lease (screen)
15. Agricultural Leases expiring December 31st, 2016
16. Boisvert & Cowie v. Rural Municipality of Milton No. 292
17. WellTraxxRM
18. Bylaw 2016-05 - Council Procedures Bylaw
19. Cancel cheque 9234
20. Kindersley and District Health & Wellness Foundation Inc. Donation
21. Transfer of monies received from sale of land to reserve
22. Alsask Springs
 - Fire Ban
 - Clean up of Springs area
23. Kindersley Regional Airport Contribution
24. Alsask Agenda Items
 - Closure of Portion of B Avenue (screen)
 - Alsask Water Reports
 - CIT Grant - Alsask
 - Alsask Pool
 - Donation received from R.M. of Antelope Park No. 322
 - Quote from Swimming Pools by Pleasureway Sales
 - BCF grant intake - anticipated January 2017 - Alsask infrastructure upgrades
 - Alsask WTP filter
25. Date of next meeting – July 13th, 2016
26. Other
 -
 -
 -
 -
27. Accounts
28. Adjourn

RM of Milton Correspondence June 7th, 2016

SRC Analytical

- Alsask water samples analysis all printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
26-Apr-2016	0.85	1.00	0.13
02-May-2016	0.47	0.71	0.17
10-May-2016	0.98	1.20	0.14
17-May-2016	1.06	1.26	0.18
26-May-2016	0.76	0.94	0.18
31-May-2016	0.92	1.11	0.21

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

Alsask Pool Sample 17-May-2016 No detectable coliform or E. Coli

SARM

- SARM Update - May 2016
- News Release - 2016-2017 Provincial Budget

Rural Municipality of Reno No. 51

- Letter sent to Larry Grant - SARM Director Division 3

Rural Municipality Administrator's Association - Division 6

- Division 6 Golf Social

Agricultural Producers Association of Saskatchewan

- APAS in Action - May 2016

Service Canada

- Canada Summer Jobs application

Town of Kindersley

- Kindersley Regional Airport Safety Requirements and Updates

Kindersley Regional Medical Arts Authority

- Paving Loan Payment

Katherine Albertson

- Merid School Heritage Site Renovations

Saskatchewan Crime Stoppers

- Thank you for donation

Eatonia Oasis Living Inc.

- Thank you for your contribution