

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 October 21st, 2020 in the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

CALL TO ORDER

Acting Reeve James Loken called the meeting to order at 8:34 a.m. with the following members in attendance:

Reeve: VACANT

Division 1: Adrian Boisvert

Division 4: Murray Cowie

Division 5: Larry Stasiuk

Division 6: Jordan Sonmor

Division 7: Sara Wilke

Division 3 council member Garry Warrington was absent.

The following staff members were in attendance:

Administrator: Robin Busby

Three guests were in attendance.

AGENDA

2020-348

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

Move the following agenda items to after Agenda Item 9 - Fire fighting in the municipality - notification to residents

Item 14 - Callsen Road - construction complete

Item 15 - Damage to Road Surface due to Crop Seeding - invoices to RM received from the adjacent landowner

Item 16 - Highway 7 Vehicle Fire Invoice received

Item 17 - Employee matters - in-camera session

Item 18 - Winter employment

Item 20 - Gravel Stockpile - tender for 2021 gravel

Item 22 - Tires for grader

Item 30 - Invoice received from Stasiuk Land & Oil

Add "Offer to purchase Lot 11-12 Block 2 Plan G68"

Add "Gopher Bytes Internet"

CARRIED

AMEND RESOLUTION 2020-317

2020-349

SARA WILKE – That we amend resolution 2020-317 to change "Marengo Community Hall" to Marengo Municipal Office".

CARRIED

MINUTES

2020-350

LARRY STASIUK – That the minutes from the regular meeting of council held on September 9th, 2020 be approved as circulated.

CARRIED

ALSASK RECREATION CENTRE IMPROVEMENTS

2020-351

MURRAY COWIE – That we approve the following improvements to the Alsask Recreation Centre:

Luan Woods - Paint walls and replace flooring

Heather Warrington - Paint walls and replace flooring

CARRIED

BOARD REPORTS

2020-352

MURRAY COWIE – That the following board reports be filed:

Division Reports

Alsask Water Report - September 2020

Pest Control Officer Inspection Reports

CARRIED

INCOME AND EXPENSE STATEMENT

2020-353

ADRIAN BOISVERT – That the statement of income and expense for September be approved as presented.

CARRIED

CORRESPONDENCE

2020-354

SARA WILKE – 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
08-Sep-2020	0.43	0.66	0.24 (Regular)
23-Sep-2020	0.54	0.73	0.25 (Regular)
07-Oct-2020	0.34	0.51	0.47

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

SE 01-30-29W3 (Sonmor Well)

14-Oct-2020 2 Total Coliform - unacceptable for human consumption

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin - September 8th, 2020

Weekly Policy Bulletin - September 15th, 2020

Weekly Policy Bulletin - September 22nd, 2020

Weekly Policy Bulletin - September 29th, 2020

Weekly Policy Bulletin - October 6th, 2020
The Rural Sheaf - September 2020
PHO Quarterly - Fall 2020

Agricultural Producers Association of Saskatchewan (APAS)
Important Updates from APAS

Ministry of Government Relations
September 2020 Municipalities Today
Investing in Canada Infrastructure Program (ICIP) Application Intake
Safe Restart Program

CN
CN In Your Community

CARRIED

PROCYK BROS. TRANSPORT INC. – CALLSEN ROAD CONSTRUCTION

2020-355 **MURRAY COWIE** – That we approve the payment for the Callsen Road construction project adjacent to the E ½ 21-29-27W3 to Procyk Bros. Transport Inc. in the amount of \$63,211.73 (includes PST and GST)
CARRIED

IN-CAMERA

2020-356 **JORDAN SONMOR** – That we enter an in-camera session at 9:53 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.
CARRIED

9:53 a.m. - Three guests left the hall.

10:16 a.m. - Three guests returned to the hall.

10:16 a.m. - Adrian Boisvert left the hall.

OUT OF CAMERA

2020-357 **LARRY STASIUK** – That we conclude the in-camera session at 10:16 a.m. and that the regular meeting of council resume.
CARRIED

UNPAID LEAVE - ASSISTANT ADMINISTRATOR

2020-358 **SARA WILKE** – That we acknowledge and approve the request received from Assistant Administrator Candace Rea for a 60-day unpaid compassionate care leave effective October 19th, 2020.

CARRIED

MARENGO EMERGENCY OPERATIONS CENTRE - PAYMENT OF OVERTIME WAGES

2020-359 **JORDAN SONMOR** – That we agree to pay Trina Mears for 4 hours of overtime for her assistance in the Marengo Emergency Operations Centre on October 9th, 2020 and that this payment be allocated according to the Joint Administration agreement.

CARRIED

PAYMENT OF WAGES DURING MUNICIPAL OFFICE CLOSURE

2020-360 **MURRAY COWIE** – That we pay Trina Mears and Lisa Ensor for a full 8 hour work day on October 9th, 2020 due to the evacuation of the Village of Marengo from the fire at the Providence Grain facility and that this payment of wages be allocated according to the Joint Administration agreement.

CARRIED

WINTER EMPLOYMENT

2020-361 **MURRAY COWIE** – That we authorize Cornelius Wiebe to work through the 2019-2020 winter season for the municipality; Mr. Wiebe is authorized to work 4 days a week, 8 hours a day.

LOST

TABLE ITEM - WINTER EMPLOYMENT

2020-362 **SARA WILKE** – That we table further discussion regarding winter employment until the November 2020 meeting of council.

CARRIED

10:33 a.m. - Adrian Boisvert returned to the hall.

2021 GRAVEL

2020-363 **MURRAY COWIE** – That we advertise for tender the supply and stockpile of 10,000 cubic yards of 5/8" road gravel (Type 106 traffic highway gravel) delivered to Marengo in early 2021; tenders to close on November 10th, 2020 at 4:00 p.m.

CARRIED

10:40 a.m. - Larry Stasiuk declared a pecuniary conflict of interest as Mr. Stasiuk is the owner/operator of Stasiuk Land & Oil. Larry Stasiuk left the hall and did not return.

PAYMENT OF INVOICES - STASIUK LAND & OIL

2020-364 SARA WILKE – That we pay the following invoices to Stasiuk Land & Oil:

Invoice 1565 - Build approaches \$724.50

CARRIED

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

2020-365 ADRIAN BOISVERT – That we approve the following additional payment for the Highway 317 Phase 1 Construction adjacent to the E1/2 19-30 and 31-29-27W3 to Procyk Bros. Transport Inc. due to the miscalculation of the gravel used for intersections and approaches:

ST 192921 - \$1,285.38 (includes GST)

CARRIED

HIGHWAY 317 PHASE 1 DISTURBED AREA PAYMENTS

2020-366 JORDAN SONMOR – That we approve the following disturbed area and borrow pit payments for the Highway 317 Phase 1 Construction:

Name	Land Location	Disruption Allowance	Excavated Area Total	Equipment Damage Total	Landscape Borrow Total	Borrow Pit Total	Total
Blum, Estate of Shirley Eileen	NW 17-29-27W3	\$ 400.00	\$ -	\$ 9.88	\$ -	\$ -	\$ 409.88
Applin, Peter Daniel & Sheila Ann	NE 18-29-27W3	\$ 400.00	\$ 490.25	\$	\$ -	\$ -	\$ 890.25
Ellis Holdings Ltd.	NE 19-29-27W3	\$ 400.00	\$ 1,593.30	\$	\$ -	\$ -	\$ 1,993.30
Ellis Holdings Ltd.	SE 19-29-27W3	\$ 400.00	\$ 1,751.44	\$	\$ -	\$ -	\$ 2,151.44
Blum, David	SW 20-29-27W3	\$ 400.00	\$ -	\$ 29.65	\$ -	\$ -	\$ 429.65
Schmalzbauer, Leon Mark	NW 29-29-27W3	\$ 400.00	\$ -	\$ 108.72	\$ -	\$ -	\$ 508.72
Schmalzbauer Acres Ltd.	SW 29-29-27W3	\$ 400.00	\$ -	\$ 25.70	\$ -	\$ -	\$ 425.70
T & J Bond Farms Ltd.	NE 30-29-27W3	\$ 400.00	\$ 1,158.40	\$	\$ -	\$ -	\$ 1,558.40
T & J Bond Farms Ltd.	SE 30-29-27W3	\$ 400.00	\$ 1,470.74	\$	\$ -	\$ -	\$ 1,870.74
G & R Holmes Farms Ltd.	NE 31-29-27W3	\$ 400.00	\$ 1,348.18	\$	\$ -	\$ -	\$ 1,748.18
G & R Holmes Farms Ltd.	SE 31-29-27W3	\$ 400.00	\$ 2,024.24	\$ 596.99	\$ -	\$ 10,398.85	\$ 13,420.09
Tappauf, Karl, Gary, Edwin and Walter	SW 32-29-27W3	\$ 400.00	\$ -	\$ 67.21	\$ -	\$ -	\$ 467.21
Stasiuk Farms Ltd.	NW 32-29-27W3	\$ 400.00	\$ 458.62	\$	\$ -	\$ -	\$ 858.62

\$ 26,732.19

CARRIED

10:57 a.m to 11:20 a.m. – Gerald Sonmor attended the meeting to discuss road construction, mowing, signs, grading of roads, repair listing for winter, pumps pulled at wells, tires for graders and Alsask base buildings.

IN-CAMERA

2020-367

ADRIAN BOISVERT – That we enter an in-camera session at 11:06 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act* and that the Foreman, Gerald Sonmor remain for the discussion.

CARRIED

11:06 a.m. - Three guests left the hall.

11:19 a.m. - Two guests returned to the hall.

OUT OF CAMERA

2020-368

ADRIAN BOISVERT – That we conclude the in-camera session at 11:19 a.m. and that the regular meeting of council resume.

CARRIED

**FARM AND RANCH WATER INFRASTRUCTURE PROGRAM APPLICATION -
WELL DECOMMISSIONING**

2020-369

SARA WILKE – That we authorize the decommissioning of the well that is located within the road allowance along the north side of section 8-28-28W3 and that we authorize the Administrator to submit an application to the Farm and Ranch Water Infrastructure Program to fund up to 90% of the eligible costs to a maximum payment of \$10,000.

CARRIED

ELECTION OFFICIAL REMUNERATION

2020-370

ADRIAN BOISVERT – That we pay any required election official for the upcoming 2020 elections not currently employed by the municipality \$22.00 per hour and mileage of \$0.65 per kilometer and that any election official currently employed by the municipality receive an additional \$200.00 on top of the 8 hour salary for the election day.

CARRIED

TAX ENFORCEMENT LIST

- 2020-371 SARA WILKE** – That we acknowledge the presentation of the list of land in arrears to the head of the council and that we advertise the Tax Enforcement List in the Your West Central Voice newspaper deleting from the advertisement any properties that owe less than ½ of the previous year's levy.

CARRIED

11:41 a.m. - Sara Wilke declared a conflict of interest as she is a member of the Alsask Community Club and the club has submitted an application to the Community Grant Program. Ms. Wilke left the hall.

2019-2020 COMMUNITY GRANT PAYMENTS

- 2020-372 JORDAN SONMOR**– That we approve payment to the following groups for the 2019-2020 Community Grant Program:

*Alsask Lioness Club - \$1,500.00 towards the replacement of flooring in various areas throughout the hall
Marengo Cemetery Club - \$2,150.22 toward cemetery restoration
Marengo Community Club - \$2,458.15 toward tables and bathroom taps*

CARRIED

2020-2021 COMMUNITY GRANT PROGRAM

The following applications were received for the Community Grant program:

Community Group	Description of Project	Amount Requested	Comment
Alsask Community Club	- Chairs and dollies	\$2,500	
Marengo Community Club	- Roof repairs (soffit) - New taps in kitchen - Finish purchasing chairs to host events	\$2,500	
Marengo Cemetery Club	- Plaque for unmarked graves - Groundskeeper - May to October - Lift sunken gravestones - Repair gravestones - Widening of entrance	\$2,500	
Alsask Drop Inn Center	- Cement pad from sidewalk to entrance of front door and wooden railing	\$1,000	

- 2020-373 ADRIAN BOISVERT** – That the following Community Grant Program projects be approved:

*Alsask Community Club
Project Description: Purchase of chairs and dollies
Grant Amount Approved: \$2,500*

Marengo Community Club

Project Description: Roof repairs (soffit), new taps in kitchen and finish purchasing chairs to host events

Grant Amount Approved: \$2,500

Marengo Cemetery Club

Project Description: Plaques for unmarked graves, groundskeeper, lift sunken gravestones, repair gravestones, widening of entrance

Grant Amount Approved: \$2,500

Alsask Drop Inn Center

Project Description: Cement pad from sidewalk to entrance of front door and wooden railing

Grant Amount Approved: \$2,500

CARRIED

11:50 a.m. - Sara Wilke returned to the hall.

SASKATCHEWAN ASSESSMENT MANAGEMENT AGENCY

2020-374 **MURRAY COWIE** – That we acknowledge the confirmed 2020 taxable assessment of \$146,544,480.

CARRIED

OFFER TO PURCHASE - LOT 5-7 BLOCK 6 PLAN G286 & LOT 25 BLOCK 6 PLAN 101586607

2020-375 **SARA WILKE** – That we acknowledge the offer in the amount of \$750.00 received from Dianne McKay for Lot5-7 Block 6 Plan G286 & Lot 25 Block 6 Plan 101586607 and that we inform Ms. McKay that the offer is not accepted due to the low value offered for the properties.

CARRIED

CERTIFIED OPERATOR - ALSASK WASTE WATERWORKS

2020-376 **SARA WILKE** – That we instruct the Administrator to inform the Water Security Agency in writing that the municipality's certified waterworks operator, Gordon Chiliak will complete the required exams to ~~become~~ obtain Class 1 Certified Wastewater Operator by December 31st, 2020.

the Small Wastewater certification

CARRIED

CLASS 1 WATER TREATMENT & DISTRIBUTION AND CLASS 1 WASTEWATER

2020-377 **MURRAY COWIE** – That we register Cory Loken for the Class 1 Water Treatment and Distribution online course through ATAP being held on November 16th to 20th, 2020 for an estimated cost of \$1,218.00 including tuition, manuals and taxes.

CARRIED

WATER TREATMENT & DISTRIBUTION AND WASTEWATER COURSES

- 2020-378** **MURRAY COWIE** – That we permit all municipal employees to take any of the water treatment & distribution courses and wastewater course if they wish with all costs to be covered by the municipality.

CARRIED

BYLAW 2020-07 – A BYLAW TO AMEND BYLAW 2018-06, KNOWN AS THE ANIMAL CONTROL BYLAW

- 2020-379** **SARA WILKE** – That Bylaw 2020-07, a bylaw to amend Bylaw 2018-06, known as the Animal Control Bylaw be given first reading.

CARRIED

- 2020-380** **ADRIAN BOISVERT** – That Bylaw 2020-07 be given second reading.

CARRIED

- 2020-381** **JORDAN SONMOR** – That the third reading of Bylaw 2020-07 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

- 2020-382** **SARA WILKE** – That Bylaw 2020-07, a bylaw to amend Bylaw 2018-06, known as the Animal Control Bylaw be given third reading and be adopted.

CARRIED

ACCOUNTS

- 2020-383** **SARA WILKE** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

- 2020-384** **SARA WILKE** – That this meeting now adjourn at 1:15 p.m.

CARRIED



Reeve



Administrator

Report Date
2020-11-05 6:36 PM

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
12064	2020-09-30	Enviroway Detergent Man Inc IN048296	WTP Chemicals	687.97	687.97
12065	2020-09-30	Eston Sheet Metal (1981) Ltd. 25801 25802 25803	Alsask Pool Boiler Fall Servic Alsask Pool CombustionBlower Alsask Pool MoveAirIntakePipe	1,370.85 1,964.15 659.17	3,994.17
12066	2020-09-30	Insight Sign & Decal Co. 8364	Foldable Election booths	226.44	226.44
12067	2020-09-30	John Deere Financial 2492507 2492498 2514832 2531798	Repair Tractor Repair Tractor Shifting Issue Mower Blades Returned Mower Blades	1,233.70 761.98 571.99 571.99-	1,995.68
12068	2020-09-30	Loraas Environmental Services 0000302536Aug	Waste & Recycling-Shop&Alsask	3,653.36	3,653.36
12069	2020-09-30	UFA 303601104096	Culverts	6,562.22	6,562.22
12070	2020-09-30	Western Regional Landfill Inc. 0000301906	Alsask Shop Demolition	660.00	660.00
12071	2020-09-30	Your Southwest Media Group 1161	Notice to Repeal Heritage Prop	315.00	315.00
12072	2020-10-09	102053541 Saskatchewan Ltd. WTP 2020-09	Alsask WTP Operator	446.25	446.25
12073	2020-10-09	MEPP Remit 2020-PP18 Remit 2020-PP19	Remittance 22 Aug - 4 Sep 2020 Remittance 5 - 18 Sept 2020	3,810.04 2,969.34	6,779.38
12074	2020-10-09	Meridian Surveys Ltd K38469 K38468	Proj.#2020-03 SchmalzbauerRd N 1/2 7&8-28-28-3 Rd Allowance	1,609.92 2,013.31	3,623.23
12075	2020-10-09	Minister of Finance 41641	Mediation/Facilitation	570.94	570.94
12076	2020-10-09	Northbound Planning IN200451	Enforcement Services	99.75	99.75
12077	2020-10-09	Procyk Bros Transport Inc. 10845	2020-06 Callsen Road	63,211.73	63,211.73
12078	2020-10-09	ScotiaBank Visa Stmt 28Sept2020	Mower&Truck Parts, Barbed Wire	991.85	991.85
12079	2020-10-09	Saskatchewan Health Authority 2157856 3361094 3362347	Alsask PoolH2OSample-July Alsask Water Sample Alsask Water Sample	23.00 23.00 23.00	69.00

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12080	2020-10-20	Air Liquide 71989111	Cylinder Refills	18.99	18.99
12081	2020-10-20	Applin, Peter & Sheila GrDisNE182927	Highway 317 Gr Dis NE 18-29-27	890.25	890.25
12082	2020-10-20	B & T Mears Enterprises Inc. 289	Alsask Zero Turn Tire Install	56.59	56.59
12083	2020-10-20	Blum, David GrDisSW202927	Highway 317 Gr Dis SW 20-29-27	429.65	429.65
12084	2020-10-20	Estate of Shirley Eileen Blum GrDisNW172927	Highway 317 Gr Dis NW 17-29-27	409.88	409.88
12085	2020-10-20	Boisvert, Raymond Refund30Sep2020	Refund Overpayment 2020 Taxes	510.77	510.77
12086	2020-10-20	Bond, Jesse Refund30Sep2020	Refund Overpmt 2020 Taxes	180.44	180.44
12087	2020-10-20	Bumper to Bumper 225169	Shop Supplies	239.94	239.94
12088	2020-10-20	Chudyk, Avis Refund30Sep2020	Refund Overpmt 2020 Taxes	52.85	52.85
089	2020-10-20	Clow, Tracy October 2020	Janitorial Contract- Oct 2020	495.00	495.00
12090	2020-10-20	Ellis Holdings Ltd. GrDisNE192927 GrDisSE192927	Highway 317 Gr Dis NE19-29-27 Highway 317 Gr Dis SE19-29-27	1,993.30 2,151.44	4,144.74
12091	2020-10-20	Enviroway Detergent Man Inc IN049081	WTP Chemicals	211.53	211.53
12092	2020-10-20	G.D. Extermination Ltd 9727	Pest Control Supplies - Joint	3,655.23	3,655.23
12093	2020-10-20	G & R Holmes Farms Ltd. GrDisNE312927 GrDisSE312927	Highway 317 Gr Dis NE 31-29-27 Hwy 317 Gr Dis SE312927	1,748.18 13,420.09	15,168.27
12094	2020-10-20	Information Services Corp Stmt 30Sept2020	Title Detail	24.00	24.00
12095	2020-10-20	John Deere Financial 2531084	ZeroTurn Blades&TractorFilters	500.56	500.56
12096	2020-10-20	Kindersley & District Co-op 7970 3043 3835 298208	Grease Antifreeze, Lath, Tape Measure Plumbing Antifreeze - Pool Cardlock Fuel - September 2020	68.11 156.72 57.68 12,226.06	12,508.57
12097	2020-10-20	Kindersley Bearing (2008) Ltd. 001-026748 001-026750 001-026898	Schulte Mower Gloves Sprayer Truck Pump	48.31 19.95 287.22	355.48

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12098	2020-10-20	Loraas Environmental Services 0000310599	Sep20 Waste & Recycling-Shop&Alsask	1,636.38	1,636.38
12099	2020-10-20	Marsollier Petroleum Ltd. 320330	Oil	113.91	
		320708	Transmission Oil	1,161.80	1,275.71
12100	2020-10-20	Minister of Finance 702715	Road Reg E1/2 11-30-27	721.50	721.50
12101	2020-10-20	Northbound Planning IN200496	Enforcement Services	99.75	99.75
12102	2020-10-20	Procyk Bros Transport Inc. Ph1FinalAdj	Hwy 317 Ph 1 Final Pymt Adj.	1,285.38	1,285.38
12103	2020-10-20	Rawhide Supplements Ltd. 18543	Dust Control on 3 sites	2,795.21	2,795.21
12104	2020-10-20	Rea, Candace OathsApp	Commissioner of Oaths App	100.00	100.00
12105	2020-10-20	Redhead Equipment P62663	Grader Air Suspension	433.77	
		P62664	Schulte Mower Repairs	910.77	1,344.54
12106	2020-10-20	RM of Antelope Park No. 322 2020-00041	Sep Admin Salaries & Benefits	10,776.77	10,776.77
12107	2020-10-20	RM of Chesterfield No. 261 2020-00108	Pest Control Contract Sep 2020	125.98	125.98
12108	2020-10-20	SARM SARM800914	Pool & Office Disinfectant	150.61	
		SARM801028	Office Supplies - A/R Marengo	126.14	
		SARM801024	Office Supplies - Staples	105.23	
		BEN111500	Terminat Credit-Olorenshaw	1,809.82	
		SARM801200	Office Supplies - Staples	145.02	
		SARM801268	Election Supply - Pencils	12.53	
		SARM20600	Grid Road Maps	262.84	
		SARM801602	School Bus Signs	125.77	
		SARM801651	Office Supplies - Staples	707.73	
		SARM801600	Bus and direction signs	613.78	439.83
12109	2020-10-20	Schmalzbauer Acres Ltd GrDisSW292927	Highway 317 Gr Dis SW 29-29-27	425.70	425.70
12110	2020-10-20	Schmalzbauer, Edward Gr Dist 2020-03	Ground Disturbance SE14-30-28	10.50	10.50
12111	2020-10-20	Schmalzbauer, Leon Mark GrDisNW292927	Highway 317 Gr Dis NW 29-29-27	508.72	508.72
12112	2020-10-20	Saskatchewan Health Authority 3363467	Alsask Water Sample	23.00	23.00
12113	2020-10-20	Stasiuk Land & Oil 1565	Build Approaches - Robertson	724.50	724.50
12114	2020-10-20	Stanley, Denise			

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		Gr Dist 2020-03	Ground Disturbance SE14-30-28	10.50	10.50
12115	2020-10-20	Stasiuk Farms Ltd. GrDisNW322927	Highway 317 Gr Dis NW 32-29-27	858.62	858.62
12116	2020-10-20	Success Office Systems INV292649	Copier Contract - July - Sept	530.52	530.52
12117	2020-10-20	Tappauf, Edwin GrDisSW322927-2	Highway 317 Gr Dis SW 32-29-27	116.80	116.80
12118	2020-10-20	Tappauf, Gary Gr Dist 2020-03 GrDisSW322927-3	Ground Disturbance NW14-30-28 Highway 317 Gr Dis SW 32-29-27	70.00 116.80	186.80
12119	2020-10-20	Tappauf, Karl Gr Dist 2020-03 GrDisSW322927-4	Ground Disturbance SW14-30-28 Highway 317 Gr Dis SW 32-29-27	119.00 116.80	235.80
12120	2020-10-20	Tappauf, Walter GrDisSW322927	Highway 317 Gr Dis SW 32-29-27	116.81	116.81
12121	2020-10-20	Tisdale's Sales & Service Ltd RT36573	Ford F350 Fuel Truck	362.82	362.82
12122	2020-10-20	T & J Bond Farms Ltd. GrDisNE302927 GrDisSE302927W3	Highway 317 Gr Dis NE 30-29-27 Highway 317 Gr Dis SE 30-29-27	1,558.40 1,870.74	3,429.14
12123	2020-10-20	Village of Marengo #34 Jul-Dec2020 003 Jul-Dec2020	Office Water, Sewer & Gbge RM Shop Water & Sewer	558.00 408.00	966.00
12124	2020-10-20	Village of Marengo PO 349 351 September 2020 354 Oct 6, 2020 Oct 13, 2020 357 351-01 Oct 19, 20	Postage - Registered Let TTP Public Notice Mailouts Sep 2020 Office Postage- Joint Postage - Registered Let TTP Alsask Water Samples Postage-Comm Well Water Sample NoticeofPolls,Advance&Abandonm Need to Talk Mailouts Alsask Water Samples	11.36 53.93 491.19 102.25 8.60 17.20 26.96 6.39 8.60	726.48
12125	2020-10-20	Cowie, Murray October 2020	Councillor Indemnity & Mileage	268.20	268.20
12126	2020-10-20	Stasiuk, Larry October 2020	Councillor Indemnity & Mileage	136.40	136.40
				Total for Bank1:	163,978.07

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Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90737	2020-09-09	SaskTel AWTP 22Aug2020	Alsask Water Plant	59.19	59.19
90738	2020-09-09	SaskTel ASpr 22Aug2020	Alsask Springs Phone	188.54	188.54
90739	2020-09-09	SaskTel Office22Aug2020	Municipal Office Phones	285.28	285.28
90740	2020-09-11	ScotiaBank - Line of Credit Principal202009	Line of Credit Principal Pmt	8,333.34	8,333.34
90741	2020-09-14	SaskEnergy RMShop20Aug20	RM Shop	43.78	43.78
90742	2020-09-14	SaskEnergy Office20Aug20	Municipal Office	45.10	45.10
90743	2020-09-14	SaskEnergy AWTP20Aug20	Alsask Water Treatment Plant	51.79	51.79
90744	2020-09-14	SaskEnergy OldWTP20Aug20	Old Water Plant - Alsask	73.85	73.85
J745	2020-09-14	SaskEnergy AFH/Pool20Aug20	Alsask Pool and Fire Hall	619.84	619.84
90746	2020-09-14	SaskPower AShop 20Aug20	Alsask RM Shop	43.56	43.56
90747	2020-09-14	SaskPower SW32Well20Aug20	Community Well SW32-29-27-3	44.04	44.04
90748	2020-09-14	SaskPower OldWTP 20Aug20	Old Water Plant	83.18	83.18
90749	2020-09-14	SaskPower Office 20Aug20	Municipal Office	266.11	266.11
90750	2020-09-14	SaskPower ASL 20Aug20	Alsask Street Lights	508.93	508.93
90751	2020-09-14	SaskPower AWTP 20Aug20	Alsask Water Treatment Plant	510.14	510.14
90752	2020-09-14	SaskPower SprPH 20Aug20	Alsask Springs Pump House	700.22	700.22
90753	2020-09-14	SaskPower APool 20Jul20 APool 20Aug20	Alsask Swimming Pool Alsask Swimming Pool	432.14- 818.89	386.75
90754	2020-09-18	Payroll - Scotia EFT HylandG PP20-19 KleinC PP20-19 KleinC PP20-S19 LokenC PP20-19 PakulakEPP20-19	Wages, 5 - 18 Sep 2020 Wages, 5 - 18 Sep 2020 Wages, 5 - 18 Sep 2020 Wages, 5 - 18 Sep 2020 Wages, 5 - 18 Sep 2020	2,216.74 1,947.82 300.00 1,445.49 1,170.39	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		SonmorGPP20-19	Wages, 5 - 18 Sep 2020	1,318.94	
		WiebeCPP2020-19	Wages, 5 - 18 Sep 2020	2,406.10	
		WiebeE PP20-19	Wages, 5 - 18 Sep 2020	1,517.18	12,322.66
90755	2020-09-22	ScotiaBank - Line of Credit			
		Interest 202009	Line of Credit Interest Pmt	207.63	207.63
90756	2020-09-30	SaskPower			
		JSpr10Sept2020	Jeffries Spring June-Sept 2020	171.40	171.40
90757	2020-09-30	SaskTel			
		Cell 16Sept2020	Cell Phones	90.08	90.08
90758	2020-10-02	Payroll - Scotia EFT			
		HylandG PP20-20	Wages, 19 Sep - 2 Oct 2020	2,235.31	
		KleinC PP20-20	Wages, 19 Sep - 2 Oct 2020	1,893.98	
		KleinC PP20-S20	Wages, 19 Sep - 2 Oct 2020	300.00	
		LokenC PP20-20	Wages, 19 Sep - 2 Oct 2020	1,753.53	
		PakulakEPP20-20	Wages, 19 Sep - 2 Oct 2020	1,640.52	
		SonmorGPP20-20	Wages, 19 Sep - 2 Oct 2020	2,742.60	
		WiebeCPP2020-20	Wages, 19 Sep - 2 Oct 2020	2,563.49	
		WiebeE PP20-20	Wages, 19 Sep - 2 Oct 2020	1,529.94	14,659.37
90759	2020-10-06	SaskTel			
		ALPool06Oct2020	Pool Phone and Internet	65.02	65.02
90760	2020-10-07	SaskTel			
		ASpr 22Sept2020	Alsask Springs Phone	188.54	188.54
90761	2020-10-07	SaskTel			
		Office22Sep2020	Municipal Office Phones	285.28	285.28
90762	2020-10-07	SaskTel			
		AWTP 22Sep2020	Alsask Water Plant	59.19	59.19
90763	2020-10-08	SMHI			
		Remit 2020-09	Remittance - September 2020	140,958.19	140,958.19
90764	2020-10-09	Minister of Finance			
		Remit 2020-09	EPT Remittance - Monthly	592,059.10	592,059.10
90765	2020-10-13	Receiver General for Canada			
		RP0002 2020-09	Remittance RP0002 - Sep 2020	1,322.21	1,322.21
90766	2020-10-13	Receiver General for Canada			
		RP0001 2020-09	Remittance RP0001 - Sep 2020	12,124.56	12,124.56
90767	2020-10-14	Minister of Finance			
		Remit2020-09Adj	EPT Remittance - Monthly	1,883.98	1,883.98
90768	2020-10-11	ScotiaBank - Line of Credit			
		Principal202010	Line of Credit Principal Pmt	8,333.34	8,333.34
90769	2020-10-13	SaskEnergy			
		OldWTP18Sept20	Old Water Plant - Alsask	75.87	75.87
90770	2020-10-13	SaskEnergy			
		AFH/Pool18Sep20	Alsask Pool and Fire Hall	297.52	297.52
90771	2020-10-13	SaskEnergy			
		AWTP18Sept20	Alsask Water Treatment Plant	50.46	50.46

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
90772	2020-10-13	SaskEnergy Office18Sept20	Municipal Office	56.50	56.50
90773	2020-10-13	SaskEnergy RMShop18Sept20	RM Shop	49.13	49.13
90774	2020-10-13	SaskPower AShop 18Sept20	Alsask RM Shop	43.56	43.56
90775	2020-10-14	Spoiled During Printing			
90776	2020-10-14	Spoiled During Printing			
90777	2020-10-14	Spoiled During Printing			
90778	2020-10-14	Spoiled During Printing			
90779	2020-10-14	Spoiled During Printing			
90780	2020-10-14	Spoiled During Printing			
90781	2020-10-14	Spoiled During Printing			
90782	2020-10-14	Spoiled During Printing			
90783	2020-10-14	Spoiled During Printing			
90784	2020-10-14	SaskPower Office 18Sept20	Municipal Office	154.74	154.74
90785	2020-10-14	SaskPower AWTP 18Sept20	Alsask Water Treatment Plant	411.89	411.89
90786	2020-10-14	SaskPower APool 18Sept20	Alsask Swimming Pool	306.10	306.10
90787	2020-10-14	SaskPower OldWTP 18Sept20	Old Water Plant	112.43	112.43
90788	2020-10-14	SaskPower ASL 18Sept20	Alsask Street Lights	508.93	508.93
90789	2020-10-14	SaskPower SW32Well18Sep20	Community Well SW32-29-27-3	61.01	61.01
90790	2020-10-14	SaskPower SprPH 18Sept20	Alsask Springs Pump House	590.01	590.01
90791	2020-10-14	SaskPower RMShop20Aug20	RM Shop	59.81-	59.81-
90792	2020-10-14	SaskPower RMShop18Sept20	RM Shop	201.83	201.83
90793	2020-10-16	Payroll - Scotia EFT			
		HylandG PP21	Wages, Oct 3-16, 2020	2,238.19	
		KleinC PP21	Wages, Oct 3-16, 2020	1,426.62	
		KleinC PP S21	Wages, Oct 3-16, 2020	300.00	
		LokenC PP21	Wages, Oct 3-16, 2020	1,277.73	
		PakulakEPP21	Wages, Oct 3-16, 2020	1,387.88	
		SonmorGPP21	Wages, Oct 3-16, 2020	2,259.92	
		WiebeCPP21	Wages, Oct 3-16, 2020	2,171.31	
		WiebeE PP21	Wages, Oct 3-16, 2020	1,268.60	12,330.25

Rural Municipality of Milton No. 292
Agenda – Wednesday October 21st, 2020

11:00 a.m. - Gerald Sonmor

1. Call to Order
2. Review of Agenda
3. Amend resolution 2020-317
4. Minutes
September 9th, 2020 Regular Meeting of Council
5. Reports
Division Reports
Alsask Water Report - September 2020
Agricultural Producers Association of Saskatchewan (APAS)
Kindersley Vet Board
Kindersley Medical Arts
Wheatland Regional Library Board
Kindersley Library Board
West Central Municipal Government Committee (WCMGC)
Kindersley & District Plains Museum
Pest Control Officer Inspection Reports
6. Administrators Reports - Financial Report - Income and Expense for September (copy)
7. Correspondence (page 3)
8. Providence Grain Elevator Fire - October 8-9, 2020.
9. Fire fighting in the municipality - notification to residents
10. Highway 317 Phase 1 Construction - additional payment - approach and intersection gravel
11. Highway 317 Phase 1 Construction - Disturbed Area Payments
12. Highway 317 - additional stop and yield sign request to Ministry of Highways and Infrastructure
13. 2020 Road Construction update (screen)
14. Callsen Road - construction complete
15. Damage to Road Surface due to Crop Seeding - invoices to RM received from the adjacent landowner
16. Highway 7 Vehicle Fire Invoice received
17. Employee matters - in-camera session
18. Winter employment
19. Snow Removal Policy - review priority map

20. Gravel Stockpile - tender for 2021 gravel
21. Water well in road allowance NE/NW 07-28-28W3 - apply for funding to decommission
22. Tires for Grader
23. 2020 Municipal Election poll workers compensation
24. Tax Enforcement List
25. Community Grant Applications for 2021
26. 2020 Community Grant Follow-Ups
27. Confirmation of 2020 Taxable Assessment
28. Asset Management Plan - FCM Application for Funding
29. Purchasing of additional supplies for municipal office and shop - COVID-19 and Safe Restart Program Funding
30. Invoice received from Stasiuk Land & Oil
31. Alsask Agenda Items
 - Sea containers in Alsask - amend Zoning Bylaw?
 - Offer to purchase Lot 5-7 Block 6 Plan G286 and Lot 25 Block 6 Plan 101586607
 - Water and Wastewater Inspections
 - Hydrant leaking on Alsask base
 - Water and Wastewater Certification - Cory Loken
 - Amendment for Animal Control Bylaw
 - Cleanup of Parcel E 101982674 - removal of junked vehicles
32. Date of next meeting - November 12th, 2020
33. Other
 - *Offer to purchase Lot 11-12 Block 2 Plan G68*
 - *Gopher Bytes Internet*
34. Accounts
35. Adjourn

RM of Milton Correspondence October 21st, 2020

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
08-Sep-2020	0.43	0.66	0.24 (Regular)
23-Sep-2020	0.54	0.73	0.25 (Regular)
07-Oct-2020	0.34	0.51	0.47

SE 01-30-29W3 (Sonmor Well)

14-Oct-2020 2 Total Coliform - unacceptable for human consumption

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

Saskatchewan Association of Rural Municipalities (SARM)

- Weekly Policy Bulletin - September 8th, 2020
- Weekly Policy Bulletin - September 15th, 2020
- Weekly Policy Bulletin - September 22nd, 2020
- Weekly Policy Bulletin - September 29th, 2020
- Weekly Policy Bulletin - October 6th, 2020
- The Rural Sheaf - September 2020
- PHO Quarterly - Fall 2020

Agricultural Producers Association of Saskatchewan (APAS)

- Important Updates from APAS

Ministry of Government Relations

- September 2020 Municipalities Today
- Investing in Canada Infrastructure Program (ICIP) Application Intake
- Safe Restart Program

CN

- CN In Your Community