

## **RURAL MUNICIPALITY OF MILTON NO. 292**

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Wednesday, January 15, 2025 in the municipal council chambers located at 20 1<sup>st</sup> Avenue North in Marengo, Saskatchewan.

Darren Cowie declared a conflict of interest as he is the registered owner of land being discussed in the Cultivated Land Tenders agenda item.

Natalie Sullivan declared a conflict of interest as she is the registered owner of land being discussed in the Cultivated Land Tenders agenda item.

### **CALL TO ORDER**

Reeve James Loken called the meeting to order at 8:59 a.m. with the following members in attendance:

**Division 1:** Darren Cowie

**Division 2:** Dave Chudyk

**Division 3:** Larry Stasiuk

**Division 4:** Doug Anguish

**Division 5:** Natalie Sullivan

**Division 7:** Randy Geissler

Division 6 council member Trevor Martin was absent.

The following staff members were in attendance:

**Acting Administrator:** Lisa Ensor

One guest was in attendance.

### **AGENDA**

**2025-001 LARRY STASIUK** – The agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

*Additions:*

Highway 317 Maintenance Review

Delegate-Scott Wickenden

Saskatchewan Lotteries - Community Grant Program - 2026 Application

*Deletions:*

Unpaid Crown land taxes

Kindersley Vet Services District

Saskatchewan Lotteries - Community Grant Program - 2025 Application

**CARRIED UNANIMOUSLY**

### **MINUTES**

**2025-002 DARREN COWIE** – That we approve the minutes from the regular meeting of council held on December 10, 2024.

**CARRIED**

**9:02 a.m.** – Garry Hyland attended the meeting to discuss division road reports, trench cage, Alsask WTP, backhoe servicing, v-plow repairs, confined space course, and the need for a welding apron.

**REPORTS**

- 2025-003**     **DARREN COWIE** – That the following board reports be acknowledged as received and be filed:  
APAS  
Kindersley & District Plains Museum  
Kindersley Health and Wellness Foundation Inc.  
Kindersley Library Board  
Kindersley Medical Arts  
Kindersley Vet Board  
North West Municipalities Association (NWMA)  
RoaData Reports  
West Central Municipal Government Committee (WCMGC)  
**CARRIED**

**FOREMAN'S REPORT**

- 2025-004**     **LARRY STASIUK** – That the Foreman's Report for December 2024 be acknowledged as received and filed.  
**CARRIED**

*9:16 a.m. – one guest left the boardroom.*

**IN-CAMERA**

- 2025-005**     **DARREN COWIE** – That we enter an in-camera session at 9:16 a.m. to discuss human resources matters pursuant to clause 120 2(a) of *The Municipalities Act*.  
**CARRIED**

**OUT OF CAMERA**

- 2025-006**     **LARRY STASIUK** – That we conclude the in-camera session at 9:24 a.m. and that the regular meeting of council resume.  
**CARRIED**

*9:24 a.m. – one guest returned to the boardroom.*

*9:27 a.m. – Garry Hyland left the boardroom.*

**TS DEPARTMENT 2025 WAGE – GEORGE WIEBE**

- 2025-007**     **RANDY GEISSLER** – That we increase George Wiebe's hourly rate to \$29.50 effective January 1, 2025 and upon completion of the pesticide applicators course and enrollment into WTP courses that we increase it to \$30.00.  
**CARRIED**

**REPORTS**

**2025-008 DAVE CHUDYK** – That the division reports be acknowledged as received and filed.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2025-009 NATALIE SULLIVAN** – That the Administrator's hours for December 2024 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

**2025-010 RANDY GEISSLER** – That the Alsask Waterworks Report for December 2024 be acknowledged as received and filed.

**CARRIED**

**FINANCIAL REPORTS**

**2025-011 DARREN COWIE** – That the statement of financial activities and bank reconciliations for December 2024 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2025-012 NATALIE SULLIVAN** – That we acknowledge receipt of the following correspondence and file for future reference:

**SHA Analytical**

Alsask water samples analysis printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
06-Dec-2024	0.47	0.56	0.28 (Regular)
16-Dec-2024	0.15	0.29	0.26 (Regular)

(acceptable results: Free Chlorine >.1, Total Chlorine >.50, Turbidity <.3)

13-Dec-2024 Arsenic 9.7 ug/L Sask guideline <10 ug/L

13-Dec-2024 Quarterly Trihalomethane 74.0 ug/L Sask guideline <100 ug/L

13-Dec-2024 Haloacetic Acids 34 µg /L Sask guidelines <80 µg /L

**Saskatchewan Association of Rural Municipalities (SARM)**

Rural Dart – January 7, 2025  
Rural Dart – December 10, 2024  
Rural Dart – December 17, 2024  
Rural Sheaf – December 2024  
Municipalities Today – January 2025  
Information – January 19, 2024

2025 Membership Letter  
Agricultural Producers Association of Saskatchewan (APAS)  
Update – December 19, 2024

Saskatchewan Assessment Management Agency (SAMA)  
A Look Ahead to 2025

**CARRIED**

**RESCIND RESOLUTION 2024-427**

**2025-013 LARRY STASIUK** – That we rescind the following resolution:  
"DIVISION 4 NOMINATION PAPERS-CONTEST VALIDITY

A recorded vote was requested by Reeve James Loken.

2024-427 TREVOR MARTIN – That we contest the validity of the Division 4 Council Member's Nomination Papers being that the member is not eligible to hold seat in Division 4 due to only having one eligible voter's signature on the nomination form and that we instruct the Administrator to contact Mark Yemen to prepare an affidavit and file the request to the Kings Court with the required \$1000.00 security, as instructed in Section 185.42 of *The Local Government Elections Act, 2015*.

James Loken - Affirmative	Doug Anguish - Opposed
Darren Cowie - Affirmative	Natalie Sullivan - Affirmative
Dave Chudyk - Opposed	Trevor Martin - Affirmative
Larry Stasiuk - Affirmative	Randy Geissler - Opposed

**CARRIED"**

**CARRIED**

**2025 JOINT ADMINISTRATION**

**2025-014 NATALIE SULLIVAN** – That the following salary increases and purchases for the municipal office, and other items, be approved effective January 1<sup>st</sup>, 2025:

Increase Tracy Clow's janitorial contract from \$6,420 per year to \$6,600 per year;

Increase Lisa Ensor's salary from \$72,500 per year to \$94,417 per year based on a 50-hour work week;

Increase Trina Mears' wage from \$29.15 per hour to \$30.02 per hour;

Increase Candace Rea's salary from \$63,536 per year to \$67,349 per year;

Increase Valerie May's wage from \$29.00 per hour to \$29.87 per hour (\$61,923 salary) and upon completion of Level "C" to \$66,977 salary.

Increase Lynae Warrington's wage from \$15.00 per hour to \$16.00 per hour;

Replace the office blinds at a max cost of \$3,000;

Replace the office projector at an approx. cost of \$500;

Purchase alarm system for office;

Purchase an HR On Call subscription with People First HR Services for \$125.00 per month.

Pay for the Notary Public application for Valerie May at a cost of \$200.00 for the application;

That Valerie May be reimbursed for the Local Government Legislation and Statute Law Course LG202 she will take while employed by the municipalities and that reimbursement include tuition and required books for the course;

That medical days be allowed to be used for personal health days and immediate family medical appointments.

That administration employees be allowed to accumulate vacation days with no limit on quantity, to use prior to March 31st the following year and if not used, the vacation days will be paid out.

That a gift be purchased for Charlotte Helfrich in appreciation of the mentorship she has provided to our staff, cost of gift not to exceed \$2000.00.

And that we acknowledge the following as per the Joint Administration Agreement:

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%;

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%;

That the RM of Antelope Park No. 322 will pay 35.5% for all wages, salaries, benefits, administration convention and travel costs, office utilities, telephone, postage, stationery, miscellaneous office costs and office equipment costs. And that we acknowledge that the RM of Antelope Park No. 322 will pay the 47% for building maintenance, building expenses, municipal building capital purchase and municipal software;

And that the Village of Marengo will pay 6% for all administration costs. That the full-time administration staff receive \$1000.00 bonus and the seasonal summer office staff receive \$100.00 bonus from the Village of Marengo Post Office account.

**CARRIED**

#### **RM SHOP CONSTRUCTION**

**2025-015**     **LARRY STASIUK** – That we set a meeting date for January 21, 2025 at 4:00 p.m.

**CARRIED**

#### **SNOW REMOVAL POLICY**

**2025-016**     **DAVE CHUDYK** – That we approve the amended Snow Removal Policy provided by the administrator attached hereto and forming part of these minutes, and replacing all previous versions.

**CARRIED**

**GRAVEL INVENTORY REVIEW**

**2025-017      DARREN COWIE** – That we acknowledge the gravel inventory review for 2024 presented by the administrator and that we file for future reference.

**CARRIED**

**SURVEY LOT**

**2025-018      RANDY GEISSLER** – That we survey parcel B 101204750 and parcel Y 102093588.

**CARRIED**

**CNRL ROAD USE AGREEMENT REVIEW**

**2025-019      LARRY STASIUK** – That we acknowledge the review of the CNRL road maintenance revenue and expenses for 2024 presented by the administrator and that we file for future reference.

**CARRIED**

**HWY 317 MAINTENANCE REVIEW**

**2025-020      DARREN COWIE** – That we acknowledge the review of the Hwy 317 road maintenance revenue and expenses for 2024 presented by the administrator and that we file for future reference.

**CARRIED**

**2025 GRAVEL SPREADING**

**2025-021      LARRY STASIUK** – That we table discussion to the next meeting of council.

**CARRIED**

**2025 CUSTOM WORK RATES**

**2025-022      DAVE CHUDYK** – That the municipal custom work rates (machine & operator) rates for 2025 be set as follows:

Machine	Hourly Rate – Ratepayer	Hourly Rate – Non-Ratepayer
Grader	\$230.00	\$287.50
Mowing	\$166.75	\$208.50
Scraper	\$345.00	\$460.00
Tractor	\$149.50	\$168.25
Sod Mulcher	\$230.00 (Councillor & Foreman discretion)	
Gravel Truck	Not rented	
Backhoe	Not rented	
Alsask Tractor	Not rented	

**CARRIED**

**SASKPOWER FILE #20409190**

**2025-023**     **NATALIE SULLIVAN** – That we notify SaskPower of the current road allowance for the areas in question and that we have no intention to widen the roads in the near future.

**CARRIED**

**MINISTRY OF HIGHWAYS PROJECT H24082 NOTIFICATION**

**2025-024**     **DARREN COWIE** – That we acknowledge notification of the project.

**CARRIED**

**CIVIC ADDRESSING - ROAD NAMES**

**2025-025**     **DARREN COWIE** – That we keep any existing road names and if no road name is currently active that we use the TWP/RGE number for the name.

**CARRIED**

**CONSULTATION ON AN UPDATE TO THE MINISTER'S ORDER DESIGNATING PROHIBITED, NOXIOUS AND NUISANCE WEEDS**

**2025-026**     **DAVE CHUDYK** – That we participate in the consultation on the changes being proposed to the weeds enforceable under *The Weed Control Act* and that council provide feedback to the Administrator for reporting by February 28, 2025.

**CARRIED**

**CULTIVATED LAND TENDERS**

The following tenders were received for the following parcels of cultivated land:  
*NE 04-28-27W3*

D & L Boisvert Farms Ltd. - \$7,200.00

Darren Cowie - \$8,800.00

L & L Beechinor Acres - \$7,875.00

*SE 04-28-27W3*

D & L Boisvert Farms Ltd. - \$5,000.00

Darren Cowie - \$5,000.00

L & L Beechinor Acres - \$5,250.00

*SE 09-28-27W3*

D & L Boisvert Farms Ltd. - \$8,800.00

Darren Cowie - \$8,800.00

L & L Beechinor Acres - \$11,325.00

*NW 10-28-27W3*

A. Boisvert Farms Ltd. - \$7,950.00

Darren Cowie - \$8,800.00

Beechinor Bros Acres - \$9,750.00

*SW 10-28-27W3*

A. Boisvert Farms Ltd. - \$4,350.00

Darren Cowie - \$8,800.00

Beechinor Bros Acres - \$5,025.00

*NE 30-28-28W3*

Keith Warrington - \$150.00

*NW 21-30-28W3*

Gerald Sonmor - \$1,205.00

Darren Cowie - \$3,850.00

LBJ Acres - \$3,000.00

Curtis Stasiuk - \$2,380.95

*SW 21-30-28W3*

Gerald Sonmor - \$10,075.00

Darren Cowie - \$7,750.00

LBJ Acres - \$11,000.00

Curtis Stasiuk - \$9,047.62

*Pt. NE 10-28-29W3*

No Tenders Received

*SE 10-30-27W3*

Joshua Allen - \$10,000.00

Justin Wells - \$13,600.00

**2025-027**

**RANDY GEISSLER** – That after the opening of all of the tenders received for the following parcels of land that the tender amounts listed below be accepted; each successful tender applicant must sign a 5-year lease with the municipality.

<u>Land Description</u>	<u>Awarded To</u>	<u>Accepted Tender</u>
NE 04-28-27W3	D & L Boisvert Farms. Ltd.	\$8,800.00 ( <i>1st right of refusal</i> )
SE 04-28-27W3	D & L Boisvert Farms. Ltd.	\$5,250.00 ( <i>1st right of refusal</i> )
SE 09-28-27W3	L & L Beechinor Acres	\$11,325.00
NW 10-28-27W3	A. Boisvert Farms Ltd.	\$9,750.00 ( <i>1st right of refusal</i> )
SW 10-28-27W3	<del>Darren Cowie</del>	<del>\$8,800.00</del>
	A. Boisvert Farms Ltd.	\$5,025.00 ( <i>1st right of refusal</i> )
NE 30-28-28W3	Keith Warrington	\$150.00
NW 21-30-28W3	Darren Cowie	\$3,850.00
SW 21-30-28W3	Gerald Sonmor	\$11,000.00 ( <i>1st right of refusal</i> )
SE 10-30-27W3	<del>Justin Wells</del>	<del>\$13,600.00</del>
	Joshua Allen	\$10,000.00
		<b>CARRIED</b>

**2025 DONATIONS**

**2025-028**

**LARRY STASIUK** – That the following donations be approved for 2025:

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
	<b>CARRIED</b>

**COMMUNITY EVENT POSSIBILITIES**

- 2025-029**     **DAVE CHUDYK** – That we instruct the administrator to look into available grants to host a community event for the RM of Milton No 292 residents.  
**CARRIED**

**SASKATCHEWAN LOTTERIES - COMMUNITY GRANT PROGRAM - 2026 APPLICATION**

- 2025-030**     **LARRY STASIUK** – That we apply to Saskatchewan Lotteries for the Saskatchewan Lotteries Community Grant Program for 2026 in the amount of \$7.95 per capita.  
**CARRIED**

**WEED INSPECTOR**

- 2025-031**     **DOUG ANGUISH** – That we appoint Larry Dyck as a weed inspector for the municipality for 2025.  
**CARRIED**

**PEST CONTROL OFFICER**

- 2025-032**     **DOUG ANGUISH** – That we appoint Payten Loch as the municipality's Pest Control Officer for 2025.  
**CARRIED**

**BUILDING OFFICIAL APPOINTMENT**

- 2025-033**     **NATALIE SULLIVAN** – That we appoint the following building officials for the municipality for 2025:

<b>Inspector Name</b>	<b>Class</b>	<b>Licence #</b>
Chris Gates	BOL-3	BOL105
Ryan Shepherd	BOL-3	BOL360
Karly Heatcoat	BOL-3	BOL421
Raymond Humenny	BOL-2R	BOL635
Ben McLeod	BOL-2R	BOL758
Jerry Wintonyk	BOL-1	BOL142
Dale Wagner	BOL-3R	BOL379
Dan Knutson	BOL-3	BOL112
Janelle Cox	BOL-1	BOL696
Dwayne Williams	BOL-2	BOL122
Rashel Gervais	BOL-3	BOL307

**CARRIED**

**2025 FIDELITY BOND**

**2025-034**     **JAMES LOKEN** – That the administration fidelity bond, in the amount of \$200,000, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2025.

**CARRIED**

**SARM ANNUAL CONVENTION – FOREMAN**

**2025-035**     **DARREN COWIE** – That we allow all transportation staff to attend one day of the SARM Annual Convention to be held in Saskatoon on March 11 to 13, 2025, on alternating days.

**CARRIED**

*10:31 a.m. – one guest left the boardroom and did not return.*

**IN-CAMERA**

**2025-036**     **JAMES LOKEN** – That we enter an in-camera session at 10:31 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2025-037**     **DAVE CHUDYK** – That we conclude the in-camera session at 10:48 a.m. and that the regular meeting of council resume.

**CARRIED**

**CANCEL CHEQUES**

**2025-038**     **DARREN COWIE** – That we cancel cheque #14345 as the cheque was delayed during the mail strike and the invoice was paid via Visa instead.

**CARRIED**

**2025-039**     **RANDY GEISSLER** – That we cancel cheque #14348 as the cheque was delayed during the mail strike and the invoice was paid with cheque #14406.

**CARRIED**

**2025-040**     **DAVE CHUDYK** – That we cancel cheque #14357 as the cheque was delayed during the mail strike and the invoice was paid via EFT instead.

**CARRIED**

**2025-041**     **NATALIE SULLIVAN** – That we cancel cheque #14363 as the cheque was delayed during the mail strike and the invoice was paid via EFT instead.

**CARRIED**

- 2025-042 DOUG ANGUISH** – That we cancel cheque #14365 as the cheque was delayed during the mail strike and the invoice was paid via EFT instead.  
**CARRIED**

**RMAA SPRING WORKSHOP**

- 2025-043 DAVE CHUDYK** – That Lisa Ensor and Valerie May attend the RMAA Spring Workshop in Swift Current on April 1, 2025  
**CARRIED**

**ALSASK SWIMMING POOL REVIEW**

- 2025-044 DAVE CHUDYK** – That we acknowledge the review of the Alsask Swimming Pool 2024 season.  
**CARRIED**

**ALSASK POOL STAFF ADVERTISEMENT**

- 2025-045 DAVE CHUDYK** – That we advertise for the swimming pool staff positions for the upcoming 2025 season.  
**CARRIED**

**COMMUNITIES INITIATIVE FUND - SUMMER GRANT PROGRAM**

- 2025-046 RANDY GEISSLER** – That we instruct the administrator apply for grant funding for the Alsask Pool Lesson Program.  
**CARRIED**

**DEMOLITION PERMIT LOTS 19-20 BLOCK 12 PLAN G454**

- 2025-047 DOUG ANGUISH** – That we acknowledge the approval of the demolition permit.  
**CARRIED**

**WASTE DISPOSAL AND RECYCLING COLLECTION FEES**

- 2025-048 LARRY STASIUK** – That we set the following household garbage and recycling rates for 2025:  
Household garbage: \$17.50 per month per household  
Recycling service: \$11.50 per month per household  
Fuel surcharge: \$4.00 per month per household  
MMSW Recycling Program Credit: -\$3.50 per month per household  
**CARRIED**

**ENVIRONMENTAL SITE ASSESSMENT**

- 2025-049 DARREN COWIE** – That we acknowledge the assessment information as received and file for future reference.  
**CARRIED**

**LAGOON INSPECTION**

**2025-050**     **LARRY STASIUK** – That we acknowledge the Lagoon Inspection as received and file for future reference.

**CARRIED**

**REVISIT CULTIVATED LAND TENDERS**

**2025-051**     **JAMES LOKEN** – That council revisit the cultivated land tenders again for the following reasons:  
The tenderer of SW 10-28-27W3 rejected the acceptance;  
There is no sufficient access available or an access agreement to cross the property necessary to gain access to SE 10-30-27W3

**CARRIED**

*11:46 a.m. – Natalie Sullivan left the boardroom due to conflict of interest as her family farm rents the property that an access agreement may be needed to access the SE 10-30-27W3.*

**AMEND RESOLUTION 2025-028**

**2025-052**     **LARRY STASIUK** – That we amend the resolution by removing "Justin Wells \$13,600" and adding "Joshua Allen \$10,000" and that we remove "Darren Cowie \$8,800.00" from the SW 10-28-27W3 and accept the next highest tender by adding "A. Boisvert Farms \$5,025.00 (*1<sup>st</sup> right of refusal*)"

**CARRIED**

*11:53 a.m. – Natalie Sullivan returned to the boardroom.*

**ACCOUNTS**

**2025-053**     **DAVE CHUDYK** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14380 to 14444 in the amount of \$360,805.54, and EFT cheque numbers 990981 to 991025 in the amount of \$142,890.56 and online banking numbers 2024120102 to 2024123001 in the amount of \$8,375.36 be approved for payment.

**CARRIED**

**ADJOURN**

**2024-054**     **DAVE CHUDYK** – That this meeting now adjourn at 12:14 p.m.

**CARRIED**

  
Reeve

  
Acting Administrator



Box 70  
Marengo, Saskatchewan  
S0L 2K0

(306) 968-2922  
(306) 912-8922 fax  
rm292.rm322@sasktel.net

# Snow Removal Policy

## Custom Snow Removal

Municipal roads will be plowed to agricultural yard sites if time allows.

There will be a half hour minimum charge on snow removal through the municipality's Custom Work Agreement.

Route plowed to agricultural yard sites will be at the discretion of the division councillor.

Grader will not go out for just one request for snow removal.

Residential yard sites will be plowed for residents who have requested the service and signed the Agreement and Waiver as per the Residential Snow Removal Policy.

For non-residential snow removal requests, the custom snow plowing form must be completed and signed before snow removal will start.

## Municipal Snow Removal

Snow removal will begin when the snowfall stops or is expected to stop shortly.

Snow removal will not take place when visibility is less than 300 metres.

If the snow falls ends the evening before or during the night, snow clearing operations will begin the following morning.

Equipment and employees will be dispatched for snow removal at the Foreman's discretion.

For extreme snow fall events, laid off seasonal workers and/or contractors will be used to remove the snow.

## Snow Removal Priorities

1. School Bus Routes, and main routes in Alsask as per the attached maps.
2. Highway 317/CNRL, if the municipality has entered into a maintenance agreement.
3. All major routes in the municipality.

Resolution No. 2025-017

January 15<sup>th</sup>, 2025

# Alaska

101582748

E

LL

60001025

Sasktel



Priority

Secondary

Pile Placement/3rd

Updated January 15, 2025

582700



**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2024-00122 to 2025-00004

Date Printed  
2025-01-14 8:57 AM

Page 1

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14380	2024-12-10	102053541 Saskatchewan Ltd.				
		WTP 2024-11		Alsask WTP Operator	546.00	546.00
14381	2024-12-10	Aaron Electric				
		1425		Electrical - Office & Shop	693.65	693.65
14382	2024-12-10	Auto Value				
		204544		Shop Supplies	33.36	
		205717		Oil & Filters	168.69	202.05
14383	2024-12-10	B & T Mears Enterprises Inc.				
		1594		Tire - Snow Plow on Grader	438.74	438.74
14384	2024-12-10	Clow, Tracy				
		2024-12		Joint Janitorial Contract	535.00	535.00
14385	2024-12-10	Ensor, Lisa				
		Adobe2923381816		Software Renewal - Adobe	346.19	
		PeaveyMart7111		Keys Hooks	16.08	
		ConvRMEnsor		SARM Mid-term Hotel Rms	387.15	
		ConvRMMay		SARM Mid-term Hotel Rms	387.15	
		ConvRMLoken		SARM Mid-term Hotel Rms	387.15	
		ConvRmChudyk		SARM Mid-term Hotel Rms	387.15	
		ConvRmMartin		SARM Mid-term Hotel Rms	387.15	
		ConvenMeal		SARM Mid-term Meal	91.79	
		ConvenMlge		SARM Mid-term Mileage & Parking	401.30	
		Co-op #4505		MD Public mtg supplies	95.26	
		BestBuy4621		I-Pad Charge Cords	138.70	3,025.07
14386	2024-12-10	Hill Acme Machine Ltd				
		151630		Parts	436.39	
		151712		Repairs - Hydraulic	42.60	478.99
14387	2024-12-10	Kindersley Bearing (2008) Ltd.				
		001-081676		Shop supplies	21.91	
		001-081877		Shop supplies	285.97	307.88
14388	2024-12-10	Kindersley & District Co-op				
		2352		Sign Posts & Poison Shed Step	150.79	
		409404		Cardlock Fuel - Monthly Stmt	7,996.25	
		0112-01		Sonmor Well Maintenance	15.52	8,162.56
14389	2024-12-10	Kindersley Glass 2010 Ltd.				
		32612		Office - Office Door Adjustments	1,286.96	
		32674		Office Back Door - Increase Securi	1,085.31	2,372.27
14390	2024-12-10	Marsollier Petroleum Ltd.				
		446443		Oil	283.62	283.62
14391	2024-12-10	May, Valerie				
		DQ 21Nov2024		Midterm Convention Meal	34.58	34.58
14392	2024-12-10	Meridian Surveys Ltd				
		IN18286		Survey gravel pits SE18-29-27-3	625.75	625.75
14393	2024-12-10	Napa Auto Parts				
		352-055772		Shop Supplies	66.42	66.42
14394	2024-12-10	Materi, Payten				
		2024-11		PCO Contract Nov	266.48	266.48
14395	2024-12-10	Rea, Candace				
		ONQO2WI-59W19-5		Office Supplies - Pens	51.98	51.98
14396	2024-12-10	RM of Antelope Park No. 322				

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2024-00040	Admin Salaries & Benefits - October	13,895.92	13,895.92
14397	2024-12-10	Schmalzbauer Acres Ltd			
		Issued LEL Oil Ltd			
		LE0841	Steam Truck Services	1,097.25	
		LE0842	Steam Truck Services	897.75	1,995.00
14398	2024-12-10	Straight Up Oilfield Services			
		371036	Service Jeffries Well Line	779.22	779.22
14399	2024-12-10	Village of Marengo PO			
		677	Postage	12.32	
		679	Postage - MD mtg mailout	20.32	32.64
14400	2024-12-10	Loken, James			
		ConvenMeal2024	2024 Midterm Convention Meal	65.58	
		Indemnity'24-12	Councillor Indemnity & Mileage	1,636.18	1,701.76
14401	2024-12-10	Cowie, Darren			
		Indemnity'24-12	Councillor Indemnity & Mileage	532.00	532.00
14402	2024-12-10	Chudyk, David			
		Indemnity'24-12	Council Indemnity & Mileage	1,754.40	1,754.40
14403	2024-12-10	Stasiuk, Larry			
		Indemnity'24-12	Councillor Indemnity & Mileage	344.30	344.30
14404	2024-12-10	Sullivan, Natalie			
		Indemnity'24-12	Councillor Indemnity & Mileage	272.40	272.40
14405	2024-12-12	REV - Finning (Canada) - Sask Div.			
14406	2024-12-12	Get Stuff Done Strategies Inc.			
		1049	Joint Feasibility Study	5,565.00	
		1066	Joint Feasibility Study	7,545.90	13,110.90
14407	2024-12-12	Sullivan, Natalie			
		Indemnity'24-Fi	Councillor Indemnity & Mileage	472.44	472.44
14408	2024-12-12	Alsask Drop Inn Club			
		Rent20241113	Rental for Div 7 Election Nov 13	75.00	75.00
14409	2024-12-12	Marengo Community Club			
		RentalNv/Dc2024	Hall Rentals and Mtg Meals	800.00	800.00
14410	2024-12-31	Pattison Agriculture Limited			
		3306628	Filters & Hitch	-743.15	
		WO # 475544	2014 JD Tractor Repairs	3,832.08	3,088.93
14411	2024-12-31	Pens.com			
		101053307	Office Supplies	113.83	113.83
14412	2024-12-31	RM of Antelope Park No. 322			
		2024-00047	Admin Salaries & Benefits - Decem	13,583.08	13,583.08
14413	2024-12-31	RMAA Workshop Fund			
		Issued Rural Municipal Administrators Assoc.			
		LEnsor Rural C	Rural "C" Certificate Application Fe	350.00	350.00
14414	2024-12-31	Saskatchewan Research Council			
		SRC-3008580	Final/4th Qtr Water Samples-Sask.	394.54	394.54
14415	2024-12-31	Village of Marengo PO			
		681	Postage - November & December	103.99	103.99
14416	2025-01-15	APAS			
		31282	APAS 2025 Membership	9,226.26	9,226.26
14417	2025-01-15	Auto Value			
		211078	Filter	32.04	32.04
14418	2025-01-15	Big Sky Steel Fabricators Ltd.			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			73550	Repair V plow	539.02	539.02
14419	2025-01-15	Bradley Directories				
			101432	Joint Map Purchases	364.50	364.50
14420	2025-01-15	Clow, Tracy				
			2025-01-01	Janitorial Services Jan	550.00	550.00
14421	2025-01-15	Canadian National Railway				
			9500268791	Waterline crossing agreement	945.00	945.00
14422	2025-01-15	Finning (Canada) - Sask Div.				
		Issued Finning (Canada)				
			R6160001 & 11	Purchase of 2024 CAT 150JOY-BI	150,000.00	150,000.00
14423	2025-01-15	Hill Acme Machine Ltd				
			152219	Tool - Tow Strap	68.45	68.45
14424	2025-01-15	Kerrobert & District Ag Society				
		Sponsorship 202		Sponsorship per Res #2024-465	300.00	300.00
14425	2025-01-15	Kindersley Bearing (2008) Ltd.				
			001-082550	Shop supplies, Filters, Parts	215.88	215.88
14426	2025-01-15	Kindersley & District Co-op				
			4678	Alsask Sewer - Cap Suncor	62.13	
			411665	Cardlock Fuel - ***1752	619.39	
			411666	Cardlock Fuel - ***5560	3,190.02	
			412758	Cardlock Fuel - ***1786	2,211.72	
			412759	Cardlock Fuel - ***5545	252.93	
			412760	Cardlock Fuel - ***5552	855.11	7,191.30
14427	2025-01-15	Kindersley & District Health &				
		2025 Donation		Annual Donation	25,000.00	25,000.00
14428	2025-01-15	Loraas Disposal North Ltd.				
			0000561303	Waste & Recycling-Shop&Alsask	2,201.87	2,201.87
14429	2025-01-15	LUK Plumbing Heating&Electric				
			48756	Alsask Water System - cap	76.19	76.19
14430	2025-01-15	Marsollier Petroleum Ltd.				
			448424	Oil	137.71	137.71
14431	2025-01-15	McDougall Gauley LLP				
			737284	Legal - Election Matters	277.50	
			737295	Legal - Employee Matters	10,634.67	10,912.17
14432	2025-01-15	Minister of Finance				
			FD2025459	Dispatching Services 2025	522.90	522.90
14433	2025-01-15	People First HR Services				
			IN00144843	HR On Call & Templates - Dec	136.50	136.50
14434	2025-01-15	Royal Flush Vac Services				
			373	Hydrovac for daylighting	1,546.23	1,546.23
14435	2025-01-15	SARM				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SARM822461	Office Supplies	408.47	
			SARM823271	Office Supplies	33.90	
			SARM823273	Office Supplies	20.13	
			BEN133415	2025 Premiums for Benefit Plan	46,830.84	
			BON25292	Fidelity Bond	620.10	
			EXC250292	Excess Liability	1,080.14	
			LIA25292	Liability Coverage	2,013.33	
			MEM2025292	2024 SARM Membership Fee	3,216.35	
			PSIP25292-0	Property & Equipment Insurance	21,381.19	
			BEN133791	Accrual 2024 Adj Premiums for Benefit	-1,624.94	
			SARM824509	Annual Office Supply Order	650.51	74,630.02
14436	2025-01-15	SeBo Enterprises Ltd				
			352-058386	Shop Supplies	45.94	
			352-058619	Safety Stripe & Oil Filter	107.63	153.57
14437	2025-01-15	SGI				
			215GBB 2025	2005 F250 SuperCab 4WD	1,426.92	1,426.92
14438	2025-01-15	SHCA				
			27615	Membership 2025	472.50	472.50
14439	2025-01-15	Swift Tree Centre				
			PreOrder#2176	Poplar Tree Purchase	388.50	388.50
14440	2025-01-15	TransUnion				
			0001368825	myTrueIdentity subscription	273.00	273.00
14441	2025-01-15	Triod Supply				
			000-160705	V-Plow Runner	588.30	
			000-160707	ShopSupplies - Bolts & Nuts	22.39	
			000-160757	Scraper bolts	32.11	
			000-161018	Runner Shoe Craig 4-plow	610.50	1,253.30
14442	2025-01-15	Village of Marengo PO				
			682	Postage	11.64	11.64
14443	2025-01-15	Western Municipal Consulting				
			WMC24668	2025 Subscription Fees	472.50	472.50
14444	2025-01-15	Your Southwest Media Group				
			12283	RM Land Lease Tender ad	266.18	266.18
					Total Computer Cheque:	360,805.54

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2024120102	2024-12-11	McDougall Gauley LLP				
			732189	Legal - Employee Matters	438.45	
			734359	Legal - Employee Matters	1,842.97	
			732189-Int	Legal - Employee Matters	1.44	2,282.86
2024121101	2024-12-11	Air Liquide				
			78028762	Cylinder Refills	26.49	
			78141688	Cylinder Refills	25.65	52.14
2024121103	2024-12-11	SARM				

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**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SARM821370	Office Supplies	41.18	
			SARM821403	Office Supplies	69.76	
			SARM821410	Ice Melter - Office & Shop	44.38	
			SARM821433	Office Supplies	60.60	
			SARM821722	Office Supplies	79.90	
			MID24-2921	Midterm Convention Registration	444.00	
			MID24-2922	Midterm Convention Meal Fee	222.00	
			SARM822237	Finning - Oil Pails	891.55	
			SARM822424	Office Supplies	172.13	2,025.50
2024121104	2024-12-11	Somerville Safe & Lock Inc.				
			202016916	Reset Vault Combination	133.20	
			202016917	Vault Door Lock Upgrade	1,759.09	1,892.29
2024123001	2024-12-30	Loraas Disposal North Ltd.				
			0000560761	Waste & Recycling-Shop&Alsask	2,122.57	2,122.57
VOID	2024-12-10	REV - Auto Value				
Total Online Banking:					8,375.36	

Total Bank1: 369,180.90

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990981	2024-12-06	MEPP				
		Remit2024-11		Remittance - Nov	5,262.60	5,262.60
990982	2024-12-09	Minister of Finance				
		Remit 2024-11		EPT Remittance - Monthly	10,604.87	10,604.87
990983	2024-12-09	Receiver General for Canada				
		RP0002_2024-11		Remittance RP0002 - Nov	76.56	76.56
990984	2024-12-09	Receiver General for Canada				
		RP0001_2024-11		Remittance RP0001 - Nov	7,638.55	7,638.55
990985	2024-12-09	SMHI				
		Remit 2024-11		Remittance - Monthly	23,097.17	23,097.17
990986	2024-12-11	Martin, Trevor				
		Indemnity'24-12		Councillor Indemnity & Mileage	932.95	932.95
990987	2024-12-11	Geissler, Randy				
		Indemnity24-12		Councillor Indemnity Dec	463.95	463.95
990988	2024-12-11	Wilke, Sara				
		Indemnity'24-12		Council Indemnity & Mileage	364.16	364.16
990989	2024-12-09	SaskTel				
		AWTP 2024-11		Alsask Water Plant	60.76	60.76
990990	2024-12-09	SaskTel				
		ASpr 2024-11		Alsask Springs Phone	204.71	204.71
990991	2024-12-09	SaskTel				
		Office 2024-11		Municipal Office Phones	307.63	307.63
990992	2024-12-13	SaskEnergy				
		Office 2024-11		Municipal Office	175.28	175.28
990993	2024-12-13	SaskEnergy				
		RMSHop 2024-11		RM Shop	176.30	176.30
990994	2024-12-13	SaskEnergy				
		Pool2024-11		Alsask Pool	384.35	384.35
990995	2024-12-13	SaskEnergy				
		AWTP 2024-11		Alsask Water Treatment Plant	391.51	391.51
990996	2024-12-16	SaskPower				
		AShop 2024-11		Alsask RM Shop	57.43	57.43
990997	2024-12-16	SaskPower				
		SW32Well2024-11		Community Well SW32-29-27-3	58.60	58.60
990998	2024-12-16	SaskPower				
		Pool 2024-11		Alsask Swimming Pool	88.50	88.50
990999	2024-12-16	SaskPower				
		RMSHop 2024-11		RM Shop	91.90	91.90
991000	2024-12-16	SaskPower				
		Office 2024-11		Municipal Office	166.82	166.82
991001	2024-12-16	SaskPower				
		SprPH 2024-11		Alsask Springs Pump House	401.50	401.50
991002	2024-12-16	SaskPower				
		AWTP 2024-11		Alsask Water Treatment Plant	402.01	402.01
991003	2024-12-16	SaskPower				
		ASL 2024-11		Alsask Street Lights	463.50	463.50
991004	2024-12-17	Anguish, Doug				
		IND Mtg 2024-12		Councillor Indemnity & Mileage	533.26	533.26
991005	2024-12-20	Payroll - Scotia EFT				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			HylandG PP24-26	Salary, 07 - 20 Dec 2024	2,469.51	
			KleinC PP24-26	Wages, 07 - 20 Dec 2024	2,129.94	
			LokenC PP24-26	Wages, 07 - 20 Dec 2024	1,502.44	
			WiebeCPP24-26	Wages, 07 - 20 Dec 2024	2,367.59	
			WiebeGPP24-26	Wages, 07 - 20 Dec 2024	1,814.07	10,283.55
991006	2024-12-30	John Deere Financial				
			3294176	Parts	35.69	
			3294181	Plug & Beacon	139.32	175.01
991007	2024-12-30	MuniSoft				
			2024/25-04589	MuniSoft Software	254.19	
			2023/24-04803	MuniSoft Software	132.09	386.28
991008	2024-12-30	Payroll - Scotia EFT				
			WiebeGPP24-SC	2024 Safety Clothing - GWiebe	156.51	156.51
991009	2024-12-30	SaskPower				
			JSprlInv2024Dec	Jeffries Spring 10Sep-10Dec2024	172.62	172.62
991010	2025-01-03	Payroll - Scotia EFT				
			HylandG PP25-01	Salary, 21 Dec 24 - 03 Jan 25	2,354.09	
			KleinC PP25-01	Wages, 21 Dec 24 - 03 Jan 25	1,986.34	
			LokenC PP25-01	Wages, 21 Dec 24 - 03 Jan 25	170.33	
			WiebeCPP25-01	Wages, 21 Dec 24 - 03 Jan 25	2,393.69	
			WiebeGPP25-01	Wages, 21 Dec 24 - 03 Jan 25	2,156.67	9,061.12
991011	2025-01-07	SaskTel				
			AWTP 2024-12	Accrual Alsask Water Plant	60.76	60.76
991012	2025-01-07	SaskTel				
			ASpr 2024-12	Accrual Alsask Springs Phone	204.71	204.71
991013	2025-01-07	SaskTel				
			Office 2024-12	Accrual Municipal Office Phones	307.63	307.63
991014	2025-01-08	ScotiaBank Visa				
			Stmt 2024-12	EasyPay software, ISC, Lab costs	587.95	587.95
991015	2025-01-09	MEPP				
			Remit2024-12	Remittance - Dec	5,472.76	5,472.76
991016	2025-01-09	Minister of Finance				
			Remit 2024-12	EPT Remittance - Monthly	21,634.45	21,634.45
991017	2025-01-09	Receiver General for Canada				
			RP0002_2024-12	Remittance RP0002 - Dec	413.91	413.91
991018	2025-01-09	Receiver General for Canada				
			RP0001_2024-12	Remittance RP0001 - Dec	7,694.46	7,694.46
991019	2025-01-09	SMHI				
			Remit 2024-12	Remittance - Monthly	32,380.00	32,380.00
991020	2025-01-10	SaskEnergy				
			Pool2024-12	Alsask Pool	49.88	49.88
991021	2025-01-10	SaskEnergy				
			Office 2024-12	Municipal Office	255.45	255.45
991022	2025-01-10	SaskEnergy				
			RMSHop 2024-12	RM Shop	305.82	305.82
991023	2025-01-10	SaskEnergy				
			AWTP 2024-12	Alsask Water Treatment Plant	402.81	402.81
991024	2025-01-14	John Deere Financial				
			3309811	Seal - JD5093E	104.33	
			3308645	Repairs - JD 5093 Tractor	238.52	
			3313181-EFT	Accrual Seal & Lock Nut	108.04	450.89

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991025	2025-01-14	ScotiaBank Visa			
		Stmt2023-12	Office Courier Cost - Purolator	29.12	29.12
			Total Computer Cheque:		142,890.56

Total EFT:	142,890.56
Grand Total:	512,071.46