

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

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

### **CALL TO ORDER**

Reeve James Loken called the meeting to order at 9:00 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 6:** Trevor Martin

**Division 7:** Randy Geissler

The following staff members were in attendance:

**Acting Administrator:** Lisa Ensor

One guest was in attendance.

### **AGENDA**

**2025-094**

**DARREN COWIE** – The agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

*Additions:*

Prairie Winds Emergency Measures Organization-Proposed 2025 Operating Budget

Alsask WTP Upgrade Scope/Budget Change Memo

Alsask Post Office AED

*Correspondence Addition:*

Agriculture in the Classroom

Donation Request

**CARRIED UNANIMOUSLY**

**9:02 a.m.** – Garry Hyland attended the meeting to discuss snow plowing, wear guides on the grader, courses, truck fill operations, line repairs in Alsask, and shop construction, stick welder repairs, water treatment plant basement has been cleaned up, Alsask shop over head door repairs, TS staff are back to regular scheduling.

*9:22 a.m. – Garry Hyland left the boardroom.*

### **REPORTS**

**2025-095**

**NATALIE SULLIVAN** – That the following board reports be acknowledged as received and be filed:

APAS

Kindersley Vet Board

Kindersley Medical Arts

Kindersley Health and Wellness Foundation Inc.

Kindersley Library Board  
Kindersley & District Plains Museum  
North West Municipalities Association (NWMA)  
Western Regional Landfill Inc  
West Central Municipal Government Committee (WCMGC)  
RoaData Reports  
PCO Reports

**CARRIED**

**MINUTES**

**2025-096**     **DARREN COWIE** – That we approve the minutes from the regular meeting of council held on February 12, 2025.

**CARRIED**

**FOREMAN'S REPORT**

**2025-097**     **TREVOR MARTIN** – That the Foreman's Report for February 2025 be acknowledged as received and filed.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2025-098**     **NATALIE SULLIVAN** – That the Administrator's hours for February 2025 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

**2025-099**     **LARRY STASIUK** – That the Alsask Waterworks Report for February 2025 be acknowledged as received and filed.

**CARRIED**

**FINANCIAL REPORTS**

**2025-100**     **DARREN COWIE** – That the statement of financial activities and bank reconciliations for February 2025 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2025-101**     **DOUG ANGUISH** – 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
02-Feb-2025	0.70	1.28	0.34 (PDWA)
02-Feb-2025	0.30	0.51	0.47 (PDWA)

03-Feb-2025	0.25	0.43	0.74	(PDWA)
03-Feb-2025	0.54	0.73	0.21	(PDWA)
18-Feb-2025	0.15	0.36	0.55	(Regular)

(acceptable results: Free Chlorine >.1, Total Chlorine >.5, Turbidity never to exceed 1.0)

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart –February 11, 2025  
Rural Dart –February 18, 2025  
Rural Dart – March 4, 2025  
Rural Dart – March 18, 2025  
Rural Sheaf – February 2025  
Information – February 26, 2025  
Information – March 7, 2025  
Rural Councillor Spring 2025  
2024 Annual Report  
News Release – February 26, 2025

Ministry of Government Relations

Municipalities Today – February 2025  
Municipalities Today – March 2025

Agricultural Producers Association of Saskatchewan (APAS)

Update – February 13, 2025  
Update – February 27, 2025  
Update – March 4, 2025  
Update – March 13, 2025

Wheatland Regional Library

2024 Statistics – Milton

Canadian National Railway

2024 Dangerous Goods Shipments

Agriculture in the Classroom

Donation Request *(added after agenda deadline)*

**CARRIED**

**EXCAVATION SAFETY CAGE**

**2025-102**     **TREVOR MARTIN** – That we offer the Town of Kindersley \$5,000.00 for the cage provided that it has a fresh inspection and a minimum life span of 10 years remaining.

**CARRIED**



**LETTER TO VILLAGE OF MARENGO**

- 2025-103 LARRY STASIUK** – That we instruct the Administrator to write a letter to the Village of Marengo regarding staff training within their Water Treatment Plant and the option of using our water treatment plant operator with the custom rate details.

**CARRIED**

**SHOP CONSTRUCTION**

- 2025-104 DARREN COWIE** – That we accept the proposal from P.Machibroda Engineering Ltd. to complete the Geotechnical Survey on the new shop location at an estimated cost of \$12,425.00 plus tax.

**CARRIED**

**2025 ROAD CONSTRUCTION**

- 2025-105 TREVOR MARTIN** – That we table discussion to next meeting of council.

**CARRIED**

**DRILLING LICENSE**

- 2025-106 LARRY STASIUK** – That the following drilling license be acknowledged as approved, by council:  
*Teine Energy Ltd.*  
NW ¼ 14-7-30-27-W3 File No. 25-2603

**CARRIED**

**PRAIRIE WINDS EMERGENCY MEASURES ORGANIZATION – PROPOSED 2025 OPERATING BUDGET**

- 2025-107 TREVOR MARTIN** – That we accept the proposed 2025 Operating Budget of \$42,000.00 presented by the Prairie Winds Emergency Measures Organization with maximum funding per member municipality to being set at \$7,000.00.

**CARRIED**

**SASKATCHEWAN WORKERS COMPENSATION – 2025 COVERAGE FOR COUNCIL**

- 2025-108 DARREN COWIE** – That the municipal council for the RM of Milton No. 292 be insured through Saskatchewan Workers Compensation at the minimum rate of \$42,235.00.

**CARRIED**

**SASKATCHEWAN LOTTERIES COMMUNITY GRANT PAYMENT 2024-2025**

- 2025-109 JAMES LOKEN** – That we make payment to the Marengo Community Club for \$302.00 and acknowledge receipt of the completed project report form.

**CARRIED**

9:52 a.m. – Natalie Sullivan left the boardroom.

**COMMUNITY GRANT**

**2025-110**     **DARREN COWIE** – That we allow the Marengo Community Club to utilize any remaining funds of the \$2,500.00 allotted for the roof repair towards other repairs needed to the Marengo Community Hall with the submission of all receipts in the follow-up report.

**CARRIED**

9:53 a.m. – Natalie Sullivan returned to the boardroom.

**BUDGET MEETING DATE**

**2025-111**     **TREVOR MARTIN** – That we set the Budget Meeting to be included in the next meeting of council on April 9, 2025.

**CARRIED**

**HUDSON BAY ROUTE ASSOCIATION**

A recorded vote was requested by Council Trevor Martin.

**2025-112**     **TREVOR MARTIN** – That we acknowledge receipt and accept the request for membership.

James Loken - Opposed  
Darren Cowie - Affirmative  
Dave Chudyk - Affirmative  
Larry Stasiuk - Affirmative

Doug Anguish - Opposed  
Natalie Sullivan - Affirmative  
Trevor Martin - Affirmative  
Randy Geissler - Affirmative

**CARRIED**

**MARENGO CEMETERY**

**2025-113**     **TREVOR MARTIN** – That we donate a small load of gravel to the Marengo Cemetery.

**CARRIED**

**TRANSFER OUTSTANDING UTILITY BALANCE TO TAX ROLL**

**2025-114**     **RANDY GEISSLER** – That we transfer the following outstanding utility account balances to the corresponding tax rolls:

Utility Account #1420001 – transfer balance of \$630.42 to Tax Roll #1217

Utility Account #1290010 – transfer balance of \$750.87 to Tax Roll #1173

**CARRIED**

**ALSASK SWIMMING POOL SEASON**

**2025-115     DAVE CHUDYK** – That we set the Swimming Pool Season to start as no earlier than the last weekend of April.

**CARRIED**

**ALSASK SWIMMING POOL FEES**

**2025-116     NATALIE SULLIVAN** – That we accept the swimming pool fees presented by the Swimming pool committee attached hereto and forming part of these minutes.

**CARRIED**

**2025 POOL EMPLOYEE WAGES**

**2025-117     RANDY GEISSLER** – That we add the position of Pool Manager Assistant at \$20.00/hr and that pool employee performance and wage review be done at the June meeting of council with the Pool Manager.

**CARRIED**

**CNRL GRANT**

**2025-118     DOUG ANGUISH** – That we apply for the CNRL Grant on behalf of the Alsask Swimming Pool.

**CARRIED**

**ALSASK WTP UPGRADE SCOPE/BUDGET CHANGE**

**2025-119     DARREN COWIE** – That we accept the change of scope provided by Associated Engineering with an original budget of \$21,500.00 to a revised budget of \$36,738.00 due to the change of work required.

**CARRIED UNANIMOUSLY**

**ALSASK POST OFFICE AED**

**2025-120     RANDY GEISSLER** – That we purchase an AED to replace the obsolete one at the Alsask Post office at a maximum amount of 2,500.00.

**CARRIED UNANIMOUSLY**

**DEMOLITION – ALSASK**

**2025-121     DARREN COWIE** – That we table discussion to next meeting of council and reach out to Kindersley Fire Department to inform them that we are interested in the pilot program that the Provincial Government has announced for the burning of derelict buildings.

**CARRIED**





**INTERNET SERVICE – ALSASK WATER TREATMENT PLANT**

**2025-122**      **RANDY GEISLER** – That we purchase the Sonim Spot 500 mobile internet device at a cost of \$300 plus taxes from Murlin Electronics, along with a SaskTel Mobility data plan of 5GB per month to be used at the Alsask Water Treatment Plant.

**CARRIED**

**DONATION – AGRICULTURE IN THE CLASSROOM**

**2025-123**      **TREVOR MARTIN** – That we donate \$500.00 to Agriculture in the Classroom Sask Inc. for 2025.

**CARRIED**

**KINDERSLEY LIBRARY BOARD – 2025 GRANT**

**2025-124**      **TREVOR MARTIN** – That we pay the Kindersley Library Board \$2,739.00 (\$11.00 per capita) for 2025.

**CARRIED**

**FISHERIES ENHANCEMENT PROGRAM**

**2025-125**      **NATALIE SULLIVAN** – That we apply for the Fisheries Enhancement Program to enhance the protection and recreational aspect of the Alsask Springs.

**CARRIED**

*11:00 a.m. – One guest left the boardroom.*

**IN-CAMERA**

**2025-126**      **TREVOR MARTIN** – That we enter an in-camera session at 11:00 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2025-127**      **TREVOR MARTIN** – That we conclude the in-camera session at 11:51 a.m. and that the regular meeting of council resume.

**CARRIED**

*11:52 a.m. – One guest returned to the boardroom.*

**COUNCIL MEMBER APPOINTMENT-LEGAL HEARING COURT FILE KBG-SA-01599-2024**

**2025-128      DARREN COWIE** – That we appoint Trevor Martin and James Loken to attend the legal hearing in full representation of the RM of Milton No. 292 on March 28, 2025.

**CARRIED**

**SETTLEMENT-LEGAL HEARING COURT FILE KBG-SA-01599-2024**

**2025-129      RANDY GEISSLER** – That we approve the settlement amount as discussed during the in-camera session with legal advice and instruct the administrator to immediately provide the information to our lawyer.

**CARRIED**

*12:01 p.m. – Randy Geissler left the boardroom.*

**TREE STRUCK BY LORAAS – ALSASK**

**2025-130      TREVOR MARTIN** – That we send correspondence to Loraas requesting them to remedy the incident with the ratepayer of the tree that the Loraas truck collided with at Lot 7-8 Block 11 Alsask.

**CARRIED**

*12:02 p.m. – Randy Geissler returned to the boardroom.*

**ACCOUNTS**

**2025-131      TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14487 to 14542 in the amount of \$65,552.33, and EFT cheque numbers 991049 to 991086 in the amount of \$57,279.99 be approved for payment.

**CARRIED**

**ADJOURN**

**2024-132      DOUG ANGUISH** – That this meeting now adjourn at 12:28 p.m.

**CARRIED**

  
Reeve

  
Acting Administrator

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April 9, 2025 – 9:00 a.m. - Regular meeting of council



# 2025 Alsask Swimming Pool Fee Schedule

## LESSON PROGRAM

	PRICE
Parent & Tot	\$88.00
Preschool 1-5 (Formerly Sea Turtle)	\$88.00
Swimmer 1	\$88.00
Swimmer 2	\$93.50
Swimmer 3	\$93.50
Swimmer 4	\$100.00
Swimmer 5	\$100.00
Swimmer 6	\$100.00
Rookie Patrol	\$100.00
Ranger Patrol	\$100.00
Star Patrol	\$100.00
Bronze Star	\$100.00
Bronze Medallion	\$170.00
Bronze Cross	\$170.00
Bronze Manual	\$45.00
Mom & Tots	\$93.50
Adult Lesson	\$115.50
Private Lesson	\$49.50
Semi-private Lesson	\$77.50/hour

\* Requires Manual +\$45.00

One or more families per session same level up to 4 swimmers

## PUBLIC SWIM

### PRICE

### Passes

Single season pass	\$100.00
Family season pass	\$200.00

### Drop-In

### PRICE

10 Visit Pass (get 1 additional visit free)	\$50.00
5 Visit Pass	\$25.00
Public Swim - all ages	\$ 5.00
Aqua Cise Drop In	\$ 5.00

## OTHER

### PRICE

### Pool Rentals

Private pool rental (under 15 occupants)	
Pool Only	\$75.00/hour
Pool & Inflatables	\$105.00/hour
Private pool rental (15 occupants or more)	
Pool Only	\$95.00/hour
Pool & Inflatables	\$125.00/hour

Inflatable rental (off site)	\$200.00/day	+GST and \$500.00 deposit Renter responsible for pickup and drop off
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## Fees are subject to change

**No payments are accepted at the pool other than drop in fees! Payments may be sent to the RM Office.**

Payment Options: **Cash or cheque; E-Transfer** to [paymentsrm292@sasktel.net](mailto:paymentsrm292@sasktel.net) with information in note of who payment is for; **Online payment** by setting up the "RM of Milton No. 292 (SK) Taxes" as a Payee in your online banking using Account "SWMPMT"

Cheques and registrations may be mailed to: R.M. of Milton No. 292 Box 70 Marengo, SK S0L 2K0

# Rural Municipality of Milton No. 292

## List of Accounts for Approval

Batch: 2025-00022 to 2025-00033

Date Printed  
2025-03-18 11:50 AM

Page 1

Bank Code - Bank1 - Main Demand

### COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14487	2025-02-12	Bea Bank Beef 4-H Club				
		Donation 2025		Donation 2025	100.00	100.00
14488	2025-02-12	Eatonia Oasis Living				
		Donation 2025		Donation	5,000.00	5,000.00
14489	2025-02-12	Heritage Manor Auxiliary				
		Donation 2025		Annual Donation	1,000.00	1,000.00
14490	2025-02-12	Kerrobert & District Ag Society				
		Donation 2025		Annual Donation	100.00	100.00
14491	2025-02-12	Kindersley & Dist. Plains Museum				
		Donation 2025		Annual Donation	500.00	500.00
14492	2025-02-12	Kindersley Dist Music Festival				
		Issued Kindersley District Music Festival				
		Donation 2025		Festival Donation 2025	100.00	100.00
14493	2025-02-12	Royal Cdn Legion-Flaxcombe Br.				
		Donation 2025		Annual Donation	500.00	500.00
14494	2025-02-12	Ronald McDonald House				
		Donation 2025		Annual Donation	1,000.00	1,000.00
14495	2025-02-12	SARM				
		SARM822180/401		Finning - Mileage Charges	1,931.40	1,931.40
14496	2025-02-12	SARM				
		STARS 2025		STARS Donation 2025	1,500.00	1,500.00
14497	2025-02-12	West Central Crisis &				
		Donation 2025		Annual Donation	500.00	500.00
14498	2025-02-12	West Central Early Childhood				
		Donation 2025		Annual Donation	500.00	500.00
14499	2025-02-12	Westcliffe Composite School				
		Donation 2025		Donation to Awards Night 2025	100.00	100.00
14500	2025-02-12	Loken, James				
		Indemnity 25-02		Councillor Indemnity & Mileage	355.02	355.02
14501	2025-02-12	Cowie, Darren				
		Indemnity'25-02		Councillor Indemnity & Mileage	352.62	352.62
14502	2025-02-12	Chudyk, David				
		Indemnity'25-02		Council Indemnity & Mileage	556.00	556.00
14503	2025-02-12	Anguish, Doug				
		Indemnity 25-Fe		Councillor Indemnity & Mileage	239.84	239.84
14504	2025-02-12	Sullivan, Natalie				
		Indemnity 25-02		Councillor Indemnity & Mileage	396.62	396.62
14505	2025-02-25	Ensor, Lisa				
		BP17Feb2025		Supper Reimbursement	163.14	163.14
14506	2025-02-25	Enviroway Detergent Man Inc				
		IN079695		WTP Chemicals	1,241.68	1,241.68
14507	2025-02-25	Kindersley Bearing (2008) Ltd.				
		001-083959		Broom Brace	6.61	
		001-083958		Tools, WTP supplies	516.85	523.46
14508	2025-02-25	Klein, Calvin				
		SalvArmy		Shop Supplies - Rags	16.00	16.00
14509	2025-02-25	McDougall Gauley LLP				
		740231		Legal Services - File 543859.10/M	1,238.76	1,238.76
14510	2025-02-25	Receiver General for Canada				

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00033

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			20250011281	Radio Renewal-Account 03408015	231.58	231.58
14511	2025-02-25	RM of Antelope Park No. 322				
			2024-00058	Accrual Share of Joint Admin Expenses 4th	280.80	
			2025-00008	ISC fees charged to 322 in error	165.00	445.80
14512	2025-02-25	R.M.A.A. of Saskatchewan				
		MemberVMay2025		Membership - Valerie May 2025	175.00	175.00
14513	2025-02-25	SGI				
		280KYT 2025		2009 Ford F350 SD Crewcab 4WC	1,342.12	1,342.12
14514	2025-02-25	Village of Marengo PO				
		694		Gift Card - M Cowie	100.00	
		695		Postage	30.64	
		696		Postage	15.96	
		700		Postage	15.96	
		701		Postage - Reg Letters	107.24	269.80
14515	2025-03-14	Ensor, Lisa				
		UMAASExam		Urban Board Exam	210.00	
		RedLobConvMeal		Convention Meal	1,245.18	
		ConvenMeal0325		Admin Travel - Convention Meal	78.01	
		12Mar25ConvRms		SARM Mar 12 Hotel Rms	841.48	2,374.67
14516	2025-03-14	May, Valerie				
		UbersSaskSARM		Convention Costs All - Uber accou	105.62	105.62
14517	2025-03-14	Saskatchewan Research Council				
		SRC-3008112		Water sample testing	33.86	33.86
14518	2025-03-20	Air Liquide				
		78498146		Cylinder Refills	25.17	25.17
14519	2025-03-20	Auto Value				
		217839		Shop Supplies & Tools	120.38	
		218008		Filter, Repairs, Shop Supplies	144.35	
		218242		Alsask Ford - Spark Plug	193.94	
		218927		2011 Ford F250 - Filter	21.88	480.55
14520	2025-03-20	B & T Mears Enterprises Inc.				
		1629		Tire Repair	27.75	27.75
14521	2025-03-20	Big Sky Steel Fabricators Ltd.				
		73902		Cut & Supply Material	2,818.68	2,818.68
14522	2025-03-20	Clow, Tracy				
		2025-03-01		Janitorial Services Mar	550.00	550.00
14523	2025-03-20	Energy Dodge				
		WO16644		2015 Dodge - Lifters	3,045.10	3,045.10
14524	2025-03-20	Great Plains College				
		88026		Pesticide Applicator Course	849.00	849.00
14525	2025-03-20	Information Services Corp				
		Stmt 2025-02		Registrations & Transfer Fees	185.00	185.00
14526	2025-03-20	Kindersley Bearing (2008) Ltd.				
		001-084220		Shop supplies	156.24	
		001-084334		Repairs & Shop Supplies	152.94	
		001-084444		Repairs & Shop Supplies	85.85	
		001-084473		Shop supplies	32.97	
		001-084712		Shop supplies	110.17	538.17
14527	2025-03-20	Kindersley & District Co-op				

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00033

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			416549	Cardlock Fuel - ***5552	3,424.15	
			416842	Cardlock Fuel - ***5560	2,764.98	
			416840	Cardlock Fuel - ***1752	647.69	
			416841	Cardlock Fuel - ***1786	1,282.14	
			417756	Cardlock Fuel - ***5545	327.73	8,446.69
14528	2025-03-20	Loraas Disposal North Ltd.				
		0000562440		Waste & Recycling-Shop&Alsask	2,325.92	2,325.92
14529	2025-03-20	Marengo Community Club				
		SK Lott 2024-25		2024-25 Sask Lotteries Grant	302.00	302.00
14530	2025-03-20	Napa Auto Parts				
		352-064861		Shop Supplies	58.23	58.23
14531	2025-03-20	Materi, Payten				
		2025-02		PCO Contract Feb	305.64	305.64
14532	2025-03-20	People First HR Services				
		IN00145974		HR On Call & Templates - Feb	136.50	136.50
14533	2025-03-20	Pro-Bilt Structures Ltd.				
		132443		Repair O/H door at Alsask Shop	898.48	898.48
14534	2025-03-20	Redhead Equipment				
		P58788		Repair parts - Grader #1159	526.98	
		P59090		Repair parts - Gasket Returned	-74.41	452.57
4535	2025-03-20	RM of Antelope Park No. 322				
		2025-00010		Admin Salaries & Benefits - Feb	13,807.28	13,807.28
14536	2025-03-20	R.M.A.A. of Saskatchewan				
		Conv2025VMay		RMAAS Registration - V May	100.00	
		Conv2025LEnsor		RMAAS Registration - L Ensor	100.00	200.00
14537	2025-03-20	Royal Flush Vac Services				
		2885		Office Septic Tank Pumped Out	236.25	
		2951		RM Shop Septic Tank Pumped Ou	236.25	472.50
14538	2025-03-20	SARM				
		SARM831563		Work Adjacent Roadway signs (50	880.67	
		SARM832790		Office Supplies	20.41	
		SARM832612		Office Supplies	9.64	
		BEN134495		2025 Premiums Adj Loken	2,583.50	
		SARM830279		Office & Shop Supplies	116.28	
		SARM833227		Office Supplies	91.92	
		SARM834198		Finning - Install Snow Wing	2,193.36	
		SARM22791		Cyber Security Training - V. Mayf	26.25	5,922.03
14539	2025-03-20	Saskatchewan Health Authority				
		3497896		Alsask Water Sample	23.00	
		2205920		Sonmor Well Water Sample	23.00	
		3498935		Alsask Water Sample	23.00	
		1197516		Alsask Water Sample	23.00	92.00
14540	2025-03-20	Tisdale's Sales & Service Ltd				
		IT33076		Ford Oil and Filters	290.39	290.39
14541	2025-03-20	Village of Marengo PO				
		706		Office Postage	235.65	
		709		Postage	22.26	
		710		Postage - Reg Letter	15.64	
		711		Postage	19.64	293.19

Date Printed  
2025-03-18 11:50 AM

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00033

Page 4

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14542	2025-03-20	Your Southwest Media Group 12763	Employment Ad - Pool Positions	136.50	136.50

Total Computer Cheque: 65,552.33

Total Bank1: 65,552.33

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00033

Date Printed  
2025-03-18 11:50 AM

Page 5

Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991049	2025-02-11	SaskPower	SE01Well2025-01	SE01-30-29W3 Well 15Oct24-15J:	140.23	140.23
991050	2025-02-12	Martin, Trevor	Indemnity 25-02	Councillor Indemnity & Mileage	594.32	594.32
991051	2025-02-12	Geissler, Randy	Indemnity 25-02	Councillor Indemnity Feb	436.75	436.75
991052	2025-02-13	SaskEnergy	Pool2025-01	Alsask Pool	49.88	49.88
991053	2025-02-13	SaskEnergy	Office 2025-01	Municipal Office	321.22	321.22
991054	2025-02-13	SaskEnergy	RMSHop 2025-01	RM Shop	345.91	345.91
991055	2025-02-13	SaskEnergy	AWTP 2025-01	Alsask Water Treatment Plant	480.78	480.78
991056	2025-02-14	Payroll - Scotia EFT				
		HylandG PP25-04		Salary,01 - 14 Feb 2025	2,354.09	
		KleinC PP25-04		Wages, 01 - 14 Feb 2025	1,991.90	
		LokenC PP25-04		Wages,01 - 14 Feb 2025	1,563.03	
		WiebeCPP25-04		Wages, 01 - 14 Feb 2025	2,184.67	
		WiebeGPP25-04		Wages, 01 - 14 Feb 2025	1,796.29	9,889.98
991057	2025-02-14	SaskPower	SW32Well2025-01	Community Well SW32-29-27-3	43.24	43.24
991058	2025-02-14	SaskPower	Pool 2025-01	Alsask Swimming Pool	47.69	47.69
991059	2025-02-14	SaskPower	AShop 2025-01	Alsask RM Shop	303.25	303.25
991060	2025-02-14	SaskPower	Office 2025-01	Municipal Office	242.03	242.03
991061	2025-02-14	SaskPower	RMSHop 2025-01	RM Shop	388.43	388.43
991062	2025-02-14	SaskPower	AWTP 2025-01	Alsask Water Treatment Plant	460.97	460.97
991063	2025-02-14	SaskPower	ASL 2025-01	Alsask Street Lights	464.60	464.60
991064	2025-02-14	SaskPower	SprPH 2025-01	Alsask Springs Pump House	634.25	634.25
991065	2025-02-27	MuniSoft	2025/26-00012	MuniSoft Software	254.19	
			2025/26-00120	MuniSoft Software	132.09	386.28
991066	2025-02-28	Payroll - Scotia EFT				
		HylandG PP25-05		Salary,15 - 28 Feb 2025	2,314.09	
		KleinC PP25-05		Wages, 15 - 28 Feb 2025	1,927.95	
		LokenC PP25-05		Wages,15 - 28 Feb 2025	1,446.95	
		WiebeCPP25-05		Wages, 15 - 28 Feb 2025	2,106.11	
		WiebeGPP25-05		Wages, 15 - 28 Feb 2025	1,962.30	9,757.40
991067	2025-03-10	MEPP	Remit 2025-02	Remittance - Feb	5,323.84	5,323.84
991068	2025-03-10	Minister of Finance	Remit 2025-02	EPT Remittance - Monthly	1,322.54	1,322.54



**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00022 to 2025-00033

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
991069	2025-03-10	Receiver General for Canada			
		RP0001_2025-02	Remittance RP0001 - Feb	9,716.23	9,716.23
991070	2025-03-10	Receiver General for Canada			
		RP0002_2025-02	Remittance RP0002 - Feb	97.90	97.90
991071	2025-03-10	SMHI			
		Remit 2025-02	Remittance - Monthly	1,461.60	1,461.60
991072	2025-03-11	SaskTel			
		AWTP 2025-02	Alsask Water Plant	60.80	60.80
991073	2025-03-11	SaskTel			
		Office 2025-02	Municipal Office Phones	307.63	307.63
991074	2025-03-11	SaskTel			
		ASpr 2025-02	Alsask Springs Phone	204.71	204.71
991075	2025-03-14	SaskPower			
		SW32Well2025-02	Community Well SW32-29-27-3	43.24	43.24
991076	2025-03-14	SaskPower			
		Pool 2025-02	Alsask Swimming Pool	47.55	47.55
991077	2025-03-14	SaskPower			
		Office 2025-02	Municipal Office	199.42	199.42
991078	2025-03-14	SaskPower			
		AShop 2025-02	RM Shop	341.60	341.60
991079	2025-03-14	SaskPower			
		AWTP 2025-02	Alsask Water Treatment Plant	424.55	424.55
991080	2025-03-14	SaskPower			
		ASL 2025-02	Alsask Street Lights	465.32	465.32
991081	2025-03-14	SaskPower			
		SprPH 2025-02	Alsask Springs Pump House	609.43	609.43
991082	2025-03-14	SaskPower			
		RMSshop 2025-02	RM Shop	745.50	745.50
991083	2025-03-14	Payroll - Scotia EFT			
		HylandG PP25-06	Salary, 01 - 14 March 2025	2,354.09	
		KleinC PP25-06	Wages, 01 - 14 March 2025	1,991.90	
		LokenC PP25-06	Wages, 01 - 14 March 2025	1,354.12	
		WiebeCPP25-06	Wages, 01 - 14 March 2025	2,141.90	
		WiebeGPP25-06	Wages, 01 - 14 March 2025	1,912.46	9,754.47
991084	2025-03-17	SaskEnergy			
		Office 2025-02	Municipal Office	340.77	340.77
991085	2025-03-17	SaskEnergy			
		RMSshop 2025-02	RM Shop	366.44	366.44
991086	2025-03-17	SaskEnergy			
		AWTP 2025-02	Alsask Water Treatment Plant	459.24	459.24
Total Computer Cheque:					57,279.99

Total EFT:	57,279.99
Grand Total:	122,832.32