

## **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, July 9, 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 9:04 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:

**Administrator:** Lisa Ensor

### **AGENDA**

**2025-250 JAMES LOKEN** – The agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

*Agenda Additions:*

Banking Services RFP

Zero Turn Custom Work Mowing

Road Packer Rental

*Agenda Deletions:*

Billboards Along Highway 7

**CARRIED UNANIMOUSLY**

### **MINUTES**

**2025-251 TREVOR MARTIN** – That we approve the minutes from the regular meeting of council held on June 11, 2025 as circulated.

**CARRIED**

**9:04 a.m.** – Garry Hyland attended the meeting to discuss sluice boxes at the springs, mowing, and equipment repairs.

**9:20 a.m.** – Garry Hyland left the boardroom and did not return.

### **REPORTS**

**2025-252 DARREN COWIE** – That the following board reports be acknowledged as received and be filed:

Division Reports

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)  
Prairie Winds Emergency Planning District  
Wheatland Regional Library  
Western Regional Landfill Inc  
West Central Municipal Government Committee (WCMGC)  
Road Data Reports

**CARRIED**

**CLINIC SALE SYNOPSIS KINDERSLEY REGIONAL MEDICAL ARTS AUTHORITY INC**

A recorded vote was requested by James Loken

**2025-253 JAMES LOKEN** – That we approve of the Clinic Sale Synopsis dated June 19, 2025 proposed by the Kindersley Regional Medical Arts Authority Inc.

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

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

**LOST**

**FOREMAN'S REPORT**

**2025-254 NATALIE SULLIVAN** – That the Foreman's Report for June 2025 be acknowledged as received and filed.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2025-255 NATALIE SULLIVAN** – That the Administrator's hours for June 2025 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

**2025-256 RANDY GEISSLER** – That the Alsask waterworks reports for June 2025 be acknowledged as received and filed.

**CARRIED**

**FINNANCIAL REPORTS**

**2025-257 LARRY STASIUK** – That the statement of financial activities and bank reconciliations for June 2025 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2025-258**     **DARREN COWIE** – That we acknowledge receipt of the following correspondence and file for future reference:

SHA Analytical

Alsask water samples analysis printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
04-Jun-2025	0.44	0.68	1.46
16-Jun-2025	0.94	1.22	0.15

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

Alsask Swimming Pool Public Health Inspection

24-June-2025     Violations-0     Re-inspection Priority-Low     Certified  
Pool Operator-1

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – June 3, 2025  
Rural Dart – June 10, 2025  
Rural Dart – June 17, 2025  
Rural Sheaf – June 2025  
News – June 11, 2025  
News – June 24, 2025  
News – June 25, 2025

Agricultural Producers Association of Saskatchewan (APAS)

June 5, 2025  
June 19, 2025

Saskatchewan Ministry of Government Relations

Municipalities Today June 2025

**IN CAMERA**

**2025-259**     **LARRY STASIUK** – That we enter an in-camera session at 10.00 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2025-260**     **LARRY STASIUK** – That we conclude the in-camera session at 10:01 a.m. and that the regular meeting of council will resume.

**CARRIED**

**SHOP/OFFICE CONSTRUCTION EXPENSES**

**2025-261 JAMES LOKEN** – That we instruct the Administrator to move up to \$1,885,955.50 of reserve funds from the municipality's reserve bank account 95968-\*\*\*\*116 to the municipality's general operating Scotiabank account 95968-\*\*\*\*614 and from the GL 3106 – RM shop Construction Reserve-\$725,000 and GL 3100 – to GL 1025 – Cash-Bank, as they become required for the new shop/office building expenses with a total cost estimated at \$3,000,000.00; and that we review the borrowing of funds for any remaining expenses in 2026.

**CARRIED UNANIMOUSLY**

**ROAD CONSTRUCTION SW & NW 25-29-27 W3, SW & NW 36-29-27 W3**

**2025-262 TREVOR MARTIN** – That we table the discussion to the next meeting of council.

**CARRIED**

**PACKER RENTAL**

**2025-263 DOUG ANGUISH** – That we instruct Garry to rent or hire a packer from 628514 Saskatchewan Ltd. as needed when completing road construction and permission to hire an additional summer student if necessary to operate the packer.

**CARRIED**

**CUSTOM MOWING RATES**

**2025-264 RANDY GEISSLER** – That we add Zero Turn Mowing at \$60.00/hr for ratepayers and within Division 7 only to the custom work rates.

**CARRIED**

**WESTCLIFFE SCHOOL PLAYGROUND DONATION**

**2025-265 NATALIE SULLIVAN** – That we table this discussion to the next meeting of council.

**CARRIED**

**TAX ENFORCEMENT PROCEEDINGS**

**2025-266 DOUG ANGUISH** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:  
Roll Number 1302 000  
Roll Number 1303 000  
Roll Number 380 000  
Roll Number 1162 000  
Roll Number 1232 000

**CARRIED**

**AUTHORIZE PROCEEDINGS TO REQUEST TITLE**

**2025-267      DAVE CHUDYK** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:  
Roll Number 1217 000

**CARRIED**

**SASKATCHEWAN LOTTERIES GRANT 2025-2026**

**2025-268      TREVOR MARTIN** – That the allocation for the 2025-2026 Saskatchewan Lotteries Grant be distributed as follows:

Alsask Lioness Club	\$301.67
Bea Bank Beef 4-H Club	\$301.67
Village of Marengo PO	\$170.00
Westcliffe Composite School	\$301.67
Alsask Community Club	\$301.67
Alsask Drop Inn Club	\$301.66
Marengo Community Club	\$301.66

**CARRIED**

**BANKING SERVICES RFP**

**2025-269      TREVOR MARTIN** – That we give authority to the Joint Administration Committee to decide on what action to take regarding changing to new bank.

**CARRIED**

**MOVE UNPAID UTILITIES TO TAXES**

**2025-270      LARRY STASIUK** – That we move \$196.98 of outstanding utilities from utility account 0044 0001 to tax roll 1225 000.

**CARRIED**

**2024 WATERWORKS ANNUAL NOTICE TO CONSUMERS**

**2025-271      DAVE CHUDYK** – That we approve the 2024 waterworks annual notice to consumers as presented.

**CARRIED**

**2025 WATERWORKS RATE POLICY AND CAPITAL INVESTMENT BUILDING STRATEGY**

**2025-272      LARRY STASIUK** – That we adopt the 2025 Waterworks Rate Policy and Capital Investment Strategy attached hereto and forming part of these minutes.

**CARRIED**

**CANADA COMMUNITY-BUILDING FUND (CCBF) GRANT**

**2025-273**      **RANDY GEISSLER** – That we submit an infrastructure investment plan with an estimated project cost of up to \$50,000.00, to replace the playground equipment in Alsask.

**CARRIED**

**ACCOUNTS**

**2025-274**      **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14700 to 14740 in the amount of \$105,263.47, online payments of \$1,065.35, and EFT cheque numbers 991165 to 991184 in the amount of \$49,594.66 be approved for payment.

**CARRIED**

**ADJOURN**

**2024-275**      **DARREN COWIE** – That this meeting now adjourns at 11:26 a.m.

**CARRIED**

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

**August 13, 2025 – 9:00 a.m. - Regular meeting of council**



## **RURAL MUNICIPALITY OF MILTON NO. 292 2025 WATER AND SEWER RATE POLICY**

The Rural Municipality of Milton No. 292 water and sewer rate bylaw was adopted on February 18<sup>th</sup>, 2021 and approved by the Saskatchewan Municipal Board on April 8<sup>th</sup>, 2021.

The monthly rates established by Bylaw 2021-05 are as follows effective July 1<sup>st</sup>, 2021:

### **Basic Water Connection Charge (per month)**

- |     |   |          |
|-----|---|----------|
| (a) | Residential (within Division 7)           | \$64.25  |
| (b) | Residential/Acreages (outside Division 7) | \$128.50 |
| (c) | Commercial (within or outside Division 7) | \$160.65 |

### **Water Consumption Charge (per month)**

- |     |   |                |
|-----|---|----------------|
| (a) | Residential (within Division 7)           | \$0.006/gallon |
| (b) | Residential/Acreages (outside Division 7) | \$0.006/gallon |
| (c) | Commercial (within or outside Division 7) | \$0.006/gallon |

### **Additional rate for properties with no water meter installed or not functioning (per month)**

- |     |   |         |
|-----|---|---------|
| (a) | Residential (within Division 7)           | \$32.50 |
| (b) | Residential/Acreages (outside Division 7) | \$32.50 |
| (c) | Commercial (within or outside Division 7) | \$32.50 |

### **Monthly rates for sewer service**

- |     |   |         |
|-----|---|---------|
| (a) | Residential (within Division 7)           | \$25.50 |
| (b) | Residential/Acreages (outside Division 7) | \$25.50 |
| (c) | Commercial (within or outside Division 7) | \$25.50 |

### **How Rates Were Determined**

The rates chosen were to generate enough revenue to cover utility operating costs and small utility capital projects. The Village of Alsask dissolved and became part of the Rural Municipality of Milton No. 292 on July 31<sup>st</sup>, 2009. The council of the Rural Municipality of Milton No. 292 decided at that time that the previous rates established by the former Village of Alsask were adequate to cover the expenses of the water system until the municipality had a chance to analysis operations of the water and sewer system. The council has now analyzed the revenue received from provided water and sewer service and compared it to the utility operating costs. In 2020, the revenue received from water and sewer charges did not cover the expenses and there was a deficit of (\$12,000.11). Bylaw 2021-05 was passed to help increase the revenue from water and sewer sales and reduce the deficit.

Below is a table showing the deficiencies in the current revenue amounts for water and sewer charges:

Year	Revenue	Expenses	Difference
2012	176,681.00 (118,009 CIT grant)	77,025.00	99,656.00
2013	59,596.50	67,854.79	(8,258.29)
2014	91,735.50	104,942.96	(13,207.46)
2015	84,367.00	95,397.00	(11,030.00)
2016	86,784.00	91,941.00	(5,157.00)
2017	85,730.00	83,942.03	1,788.00
2018	87,667.00	126,108.00	(38,441.00)
2019	102,078.00	100,927.86	1,150.14
2020	142,591.14	154,591.25	(\$12,000.11)
2021	99,050.29	114,311.75	(\$15,261.46)
2022	98,244.33	80,725.16	17,519.17
2023	89,418.00	71,575.00	17,843.00
2024	102,089.04	82,435.33	19,653.71

Revenues and expenses will continue to be scrutinized to ensure they are appropriately allocated. Safe water is an important priority to the Rural Municipality of Milton No. 292.

Any annual surplus funds will be transferred to a utility reserve for future capital expenses.

#### **Objective of the Policy**

The objective of the water and sewer rate policy is to provide Council with a planning tool for water and sewer works. The Council will review how much funding is generated for operating revenue and consider how much should be transferred to reserves. Funds will be needed to cover future infrastructure maintenance and replacement costs, such as replacing a distribution pump in the water treatment plant and replacing a section of the sewer main to the lagoon that runs under the CN tracks south of the community.

Annual review of water and sewer expenses and revenues will help ensure our waterworks can provide safe drinking water and that our sewage collection and disposal system meets the requirements of our community. Rates influence consumer demand and water conservation.

Resolution 2025- 272





## **RURAL MUNICIPALITY OF MILTON NO. 292 2025 WATER AND SEWER CAPITAL INVESTMENT STRATEGY**

### **Objective**

The water and sewer capital investment strategy aims to address anticipated water and sewer infrastructure maintenance, the supply of safe drinking water and sewage collection, and disposal infrastructure replacements in a timely fashion. This will ensure the municipal waterworks provide safe drinking water to residents and businesses and the sewage collection and disposal system meets the municipality's needs. The strategy uses the 2020 waterworks system assessment that was required by Saskatchewan Environments for infrastructure planning.

To cover the costs of future water and sewer infrastructure maintenance and replacements, Council will likely need to determine how much funds should be transferred to reserves each year from revenues generated to increase the reserves. For certain projects, the council may need to look at long-term borrowing.

This capital investment strategy will ensure that safe drinking water and adequate sewage collection and disposal systems will be provided to the residents and businesses in the community, present and future.

Capital plans have been established to address the waterworks infrastructure deficiencies and replacements identified and prioritized in the 2020 waterworks assessment to ensure safe drinking water. The current water and sewer capital plans and planned sources of funding are as follows:

<b>Project</b>	<b>Planned Year of Completion</b>	<b>Cost</b>	<b>Source of Funding</b>
Alsask Treatment Plant Upgrades & Raw Water Cistern Rehabilitation	2026	\$379,489	Municipal Funds/Investing in Canada Infrastructure Program (if approved)

For future waterworks capital plans, projects will be prioritized based on what is needed to ensure safe drinking water. Capital projects planned for sewer will be prioritized to ensure the sewer system is in good repair.

The Rural Municipality of Milton No. will also be reviewing the newly completed asset management plan and any changes to the water and sewer capital investment strategy will be made.

Approved by the council of the Rural Municipality of Milton No. 292 this 9<sup>th</sup> day of July 2025.

  
Lisa Ensor - Administrator



**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00082 to 2025-00096

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14700	2025-06-11	Straight Up Oilfield Services				
			371036	Service Jeffries Well Line	779.22	779.22
14701	2025-06-11	Town of Kindersley				
			25-26 Pound	Animal Pound Services Retainer	5,000.00	5,000.00
14702	2025-06-11	Loken, James				
			Indemnity 25-06	Councillor Indemnity & Mileage	254.80	254.80
14703	2025-06-11	Cowie, Darren				
			Indemnity 25-06	Councillor Indemnity & Mileage	423.15	423.15
14704	2025-06-11	Chudyk, David				
			Indemnity 25-06	Council Indemnity & Mileage	286.80	286.80
14705	2025-06-11	Stasiuk, Larry				
			Indemnity'24-11	Councillor Indemnity & Mileage	272.40	
			Indemnity'24-12	Councillor Indemnity & Mileage	344.30	
			Indemnity 25-06	Councillor Indemnity & Mileage	272.40	889.10
14706	2025-06-11	Sullivan, Natalie				
			Indemnity 25-06	Councillor Indemnity & Mileage	396.62	396.62
14707	2025-06-11	Flaman Sales Ltd.				
			E01342	2026 Southland Dump Trailer	19,978.50	19,978.50
14708	2025-06-26	Cowie, Tanya				
			Refund GrpLssn	Refund May group lessons	88.00	88.00
14709	2025-06-26	Eston Sheet Metal (1981) Ltd.				
			34936	Alsask Pool Boiler Repair	2,273.28	2,273.28
14710	2025-06-26	Insight Sign & Decal Co.				
			12434	Window Decals for 2025 F150	55.50	55.50
14711	2025-06-26	Linde Canada Inc.				
			49970879	Cylinder Annual Lease Renewal	421.69	421.69
14712	2025-06-26	May, Valerie				
			LawCourseExp	Meals & Mileage - Law Course Re	846.85	
			CdnTireTR#233	Office Supplies	8.87	855.72
14713	2025-06-26	Swimming Pools				
			25-0644	Alsask Pool Supplies	136.00	136.00
14714	2025-06-26	Wheatland Regional Library				
			5569	Library Levy Remainder	1,008.45	1,008.45
14715	2025-07-09	102053541 Saskatchewan Ltd.				
			WTP 2025-06	Alsask WTP Operator	420.00	420.00
14716	2025-07-09	628514 Saskatchewan Ltd.				
			3182	Spreading Gravel - Grid (inc CNRL	21,540.93	21,540.93
14717	2025-07-09	Air Liquide				
			78988881	Cylinder Refills	28.31	28.31
14718	2025-07-09	Big Sky Steel Fabricators Ltd.				
			74399	Cut & Supply Material	9.68	9.68
14719	2025-07-09	Close Hauta Bertoia Blanchette				
			#1786-Audit2024	Annual Audit - 2024	8,602.50	8,602.50
14720	2025-07-09	Clow, Tracy				
			2025-07	Joint Janitorial Contract	550.00	550.00
14721	2025-07-09	Commercial Aquatic Supplies				
			Issued	DB Perks & Associates Ltd		
			IN109190	Pool Repair	174.80	174.80
14722	2025-07-09	Flaman Sales Ltd.				

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00082 to 2025-00096

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			P21699	Hitch x 2	76.96	76.96
14723	2025-07-09	Greene Farms Drilling Ltd.	4276	Pump Test on Fish Plant Well	3,330.00	3,330.00
14724	2025-07-09	Half Diamond R Electric Ltd.	2859	Generator Maintenance Kit & Ship	84.56	84.56
14725	2025-07-09	Hill Acme Machine Ltd	155436	Parts	219.11	219.11
14726	2025-07-09	Kee Sheet Metal (2016) Ltd.	1384	Pool - Repair main water line	1,561.06	1,561.06
14727	2025-07-09	Kindersley Bearing (2008) Ltd.	001-089170	Net Filter Cleaning - Tools Returne	-130.91	
			001-089159	Shop supplies	28.81	
			001-088396	Filter Cleaning	117.89	15.79
14728	2025-07-09	Loraas Disposal North Ltd.	0000564707	Waste & Recycling-Shop&Alsask	4,082.12	4,082.12
14729	2025-07-09	McDougall Gauley LLP	740231-01	Legal Services - File 543859.10/M	1,119.33	1,119.33
14730	2025-07-09	Mears, Trina	Walmart#02851	Office Supplies	9.97	9.97
14731	2025-07-09	People First HR Services	INV-2025-02134	HR On Call & Templates - Jun	136.50	136.50
14732	2025-07-09	Rea, Candace	PAuto31May2025	Pool - Tools	15.15	15.15
14733	2025-07-09	RM of Antelope Park No. 322	2025-00032	Admin Salaries & Benefits - Jun	13,397.35	13,397.35
14734	2025-07-09	SARM	SARM917782	Road signs	1,699.99	
			SARM919387	Office Supplies	24.11	
			SARM919526	Office Supplies	122.72	
			SARM924152	Office Supplies	18.45	
			23769	Legal Services	870.24	
			SARM932506	Pool Supplies	50.48	
			SARM932467	Office Supplies	36.76	
			SARM932466	Office Supplies	354.93	
			SARM932507	Office Supplies Returned	-28.25	
			SARM936710	Office Supplies	72.36	
			SARM938717	Office Supplies	80.29	3,302.08
14735	2025-07-09	Simplot AB Retail Canada Limited	316000838	Transorb Herbicide	750.00	
			316000875	Transorb Herbicide	500.00	
			316000898	Transorb Herbicide	1,139.00	2,389.00
14736	2025-07-09	Saskatchewan Health Authority	3505670	Alsask Water Sample	23.00	
			3506700	Alsask Water Sample	23.00	46.00
14737	2025-07-09	Tint Doctor	18896	Window Tint - CAT Grader	2,052.95	2,052.95
14738	2025-07-09	Village of Marengo PO				

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00082 to 2025-00096

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			748	Postage	6.98	
			750	Postage - unaddressed ad mail	6.71	
			751	Postage - Water Sample	9.92	
			754	Postage	147.81	
			755	Postage - utility notices	30.22	201.64
14739	2025-07-09	WellTraxx Ltd.				
		012212		Software Subscription Renewal	3,279.82	3,279.82
14740	2025-07-09	WSP E&I Canada Limited				
		20262080		Engineering Services	5,771.03	5,771.03
Total Computer Cheque:						105,263.47

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
20250611EP743	2025-06-11	Anguish, Doug				
		IND Mtg 2025-06		Councillor Indemnity & Mileage	431.36	431.36
20250611EP745	2025-06-11	Martin, Trevor				
		Indemnity'25-06		Councillor Indemnity & Mileage	272.40	272.40
20250611EP746	2025-06-11	Geissler, Randy				
		Indemnity 25-06		Councillor Indemnity & Mileage	344.40	344.40
JB20250613	2025-06-13	John Deere Financial				
		3370951		Engine Oil Filter	17.19	17.19
Total Online Banking:						1,065.35

Total Bank1: 106,328.82

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00082 to 2025-00096

Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
991165	2025-06-06	Payroll - Scotia EFT			
		BlackmanPP25-12	Payroll, 18 - 31 May 2025	370.12	
		MundtOPP25-12	Wages, 04 - 17 May 2025	1,252.37	
		WinterS PP25-12	Wages, 18 - 31 May 2025	204.55	
		HylandG PP25-12	Salary, 18 - 31 May 2025	2,169.82	
		KleinC PP25-12	Wages, 18 - 31 May 2025	2,240.42	
		LokenC PP25-12	Wages, 18 - 31 May 2025	1,746.32	
		MundtJPP25-12	Wages, 18 - 31 May 2025	2,618.87	
		WiebeCPP25-12	Wages, 18 - 31 May 2025	2,284.32	
		WiebeGPP25-12	Wages, 18 - 31 May 2025	1,976.11	14,862.90
991166	2025-06-12	SaskTel			
		ALInternet25-05	AL WTP Internet - May	63.91	63.91
991167	2025-06-16	SaskEnergy			
		Pool2025-02	Alsask Pool	-284.61	
		Pool2025-03	Alsask Pool	49.88	
		Pool2025-04	Alsask Pool	49.88	
		Pool2025-05	Alsask Pool	246.78	61.93
991168	2025-06-16	SaskEnergy			
		RMSHop 2025-05	RM Shop	77.54	77.54
991169	2025-06-16	SaskEnergy			
		Office 2025-05	Municipal Office	81.75	81.75
991170	2025-06-16	SaskEnergy			
		AWTP 2025-05	Alsask Water Treatment Plant	207.16	207.16
991171	2025-06-16	SaskPower			
		RMSHop 2025-05	RM Shop	45.60	45.60
991172	2025-06-16	SaskPower			
		SW32Well2025-05	Community Well SW32-29-27-3	48.12	48.12
991173	2025-06-16	SaskPower			
		RM Shop-May25	RM Shop	88.93	88.93
991174	2025-06-16	SaskPower			
		Office 2025-05	Municipal Office	171.52	171.52
991175	2025-06-16	SaskPower			
		SprPH 2025-05	Alsask Springs Pump House	416.60	416.60
991176	2025-06-16	SaskPower			
		ASL 2025-05	Alsask Street Lights	454.86	454.86
991177	2025-06-16	SaskPower			
		AWTP 2025-05	Alsask Water Treatment Plant	462.33	462.33
991178	2025-06-16	SaskPower			
		Pool 2025-05	Alsask Swimming Pool	574.42	574.42
991179	2025-06-20	Payroll - Scotia EFT			

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2025-00082 to 2025-00096

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		HylandG PP25-13		Salary, 01-14 June 2025	2,314.60	
		KleinC PP25-13		Wages, 01-14 June 2025	2,224.99	
		LokenC PP25-13		Wages, 01-14 June 2025	1,548.86	
		MundtJPP25-13		Wages, 01-14 June 2025	1,466.48	
		WiebeCPP25-13		Wages, 01-14 June 2025	2,109.66	
		WiebeGPP25-13		Wages, 01-14 June 2025	2,164.77	
		BlackmanPP25-13		Payroll, 01-14 June 2025	518.23	
		MillerEPP25-13		Payroll, 01-14 June 2025	118.60	
		MundtOPP25-13		Wages, 01-14 June 2025	748.55	
		WinterS PP25-13		Wages, 01-14 June 2025	445.90	13,660.64
991180	2025-06-26	MuniSoft				
		2025/26-01541		MuniSoft Software	254.19	254.19
991181	2025-06-26	ScotiaBank Visa				
		Stmnt 2025-06		TS Expenses	1,502.16	1,502.16
991182	2025-06-30	SaskPower				
		JSprlnv2025Jun		Jeffries Spring 12 Mar - 6 Jun 2021	173.19	173.19
991183	2025-07-04	Payroll - Scotia EFT				
		HylandG PP25-14		Salary, 15 - 28 June 2025	2,445.25	
		KleinC PP25-14		Wages, 15 - 28 June 2025	2,394.29	
		LokenC PP25-14		Wages, 15 - 28 June 2025	1,725.90	
		MundtJPP25-14		Wages, 15 - 28 June 2025	1,956.68	
		WiebeCPP25-14		Wages, 15 - 28 June 2025	2,587.04	
		WiebeGPP25-14		Wages, 15 - 28 June 2025	2,191.99	
		ElphinstnPP25-1		Payroll, 15 - 28 June 2025	374.53	
		HoustonPP25-14		Payroll, 15 - 28 June 2025	558.41	
		MillerEPP25-14		Payroll, 15 - 28 June 2025	439.79	
		MundtOPP25-14		Wages, 15 - 28 June 2025	1,215.30	
		WinterS PP25-14		Wages, 15 - 28 June 2025	359.88	16,249.06
991184	2025-07-04	SaskTel				
		ALPool2025-06		Pool Phone	137.85	137.85
Total Computer Cheque:						49,594.66

Total EFT:	49,594.66
Grand Total:	155,923.48