

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, August 13, 2025 in the municipal council chambers located at 20 1st 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:

Administrator: Lisa Ensor

AGENDA

2025-276

TREVOR MARTIN – 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:

Rescind Resolution 2025-253

Delegation 9:15 a.m. – Gordan Chiliak

Village of Flaxcombe Snow Removal Inquiry

Payment of Invoice - Stasiuk Land & Oil

Clean up of Lot 21-23 Block 1 Alsask

SaskPower SC Permit 20579816

Shop Construction

Road Construction SW & NW 25-29-27 W3, SW & NW 36-29-27 W3

Agenda Deletions:

Delegation 9:15 a.m. – Garry Hyland

CARRIED UNANIMOUSLY

MINUTES

2025-277

DOUG ANGUISH – That we approve the minutes from the regular meeting of council held on July 9, 2025 as circulated.

CARRIED

9:15 a.m. – Gordon Chiliak attended the meeting to discuss the Alsask Water Treatment Plant.

9:20 a.m. – Gordon Chiliak left the boardroom and did not return.

9:45 a.m. – Clayton Rosassen attended the meeting to present Gravelock road stabilizer.

10:33 a.m. – Clayton Rosaasen left the boardroom and did not return.

REPORTS

2025-278 **TREVOR MARTIN** – 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

RESCIND RESOLUTION #2025-253

2025-279 **JAMES LOKEN** – That the following resolution be rescinded:

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

LOST”

CARRIED

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

A recorded vote was requested by James Loken

2025-280 **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 - Affirmative	Doug Anguish - Affirmative
Darren Cowie - Affirmative	Natalie Sullivan - Affirmative
Dave Chudyk - Affirmative	Trevor Martin - Affirmative
Larry Stasiuk - Affirmative	Randy Geissler - Affirmative

CARRIED

FOREMAN'S REPORT

2025-281 **DARREN COWIE** – That the Foreman's Report for July 2025 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S HOURS

2025-282 **LARRY STASIUK** – That the Administrator's hours for July 2025 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2025-283 **DAVE CHUDYK** – That the Alsask waterworks reports for July 2025 be acknowledged as received and filed.

CARRIED

FINNANCIAL REPORTS

2025-284 **RANDY GEISLER** – That the statement of financial activities and bank reconciliations for July 2025 be approved as presented.

CARRIED

CORRESPONDENCE

2025-285 **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-July-2025	0.15	0.35	1.50
21-July-2025	1.51	1.76	0.07

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

21-July-2025 **Arsenic** 7.5 ug/L Sask guideline <10 ug/L

SE 1-30-29 W3

Total Coliform	5orgs/100	Sask Guideline-no orgs
E.Coli	5 orgs/100	Sask Guideline-no orgs

Alsask Swimming Pool Public Health Inspection

28-July-2025	Total Coliform & E. Coli	0 orgs/100	Sask
Guideline-no orgs			

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – July 8, 2025
Rural Dart – July 22, 2025
Rural Sheaf – July 2025

Agricultural Producers Association of Saskatchewan (APAS)

July 3, 2025
July 17 2025
July 31, 2025

Saskatchewan Ministry of Government Relations
Municipalities Today July 2025

Sara Wilke
Email - July 30, 2025

SEASONAL SNOW REMOVAL-VILLAGE OF FLAXCOMBE

2025-286 DAVE CHUDYK – That we do not commit to provide seasonal snow removal for the Village of Flaxcombe at this time; should they require the service during the season they may reach out for assistance.

CARRIED

PAYMENT OF INVOICE – STASIUK LAND & OIL

2025-287 DARREN COWIE – That we pay the following invoice to Stasiuk Land & Oil:
Invoice 2523 for track hoe services to repair Alsask water breaks in the amount of \$3,990.00.

CARRIED

SASKTEL EASEMENT AGREEMENT-NE 10-28-29 W3 & BLK J PLAN 102210466

2025-288 DAVE CHUDYK – That the Reeve be authorized to enter into an agreement with SaskPower for a registered grant of easement on NE 10-28-29 W3 & Blk J Plan 102210466

CARRIED

SASKPOWER LINE INSTALLATION FILE 20579816

2025-289 RANDY GEISSLER – That we notify SaskPower that the current road allowance is at 66' and we have no intention to widen the road in the near future.

CARRIED

ROAD USE AGREEMENT REQUEST- INTER PIPELINE LTD.

- 2025-290** **TREVOR MARTIN** – That we enter in an agreement with Interline Pipeline Ltd. allowing them to use the following roads:
- 12.4km of Rge Rd 3275
 - 6.5km of Twp Rd 280
 - 0.3km of Twp Rd 280
 - 2.26km of Twp Rd 305
 - Approach off Twp Rd 305
 - 3.20km of Twp Rd 272
 - 12.40km of Rge Rd 3275

CARRIED

SUPPORT OF RAIL SAFETY WEEK

- 2025-291** **JAMES LOKEN** – That we support National Rail Safety week to be held from September 15 to 21, 2025.

CARRIED

ALSASK SPRINGS RECREATION AREA

- 2025-292** **NATALIE SULLIVAN** – That we table discussion to the next meeting of council.

CARRIED

2025 WEED MANAGEMENT PLAN

- 2025-293** **RANDY GEISSLER** – That we adopt the 2025 Weed Management Plan attached hereto and forming part of these minutes.

CARRIED

CREDIT UNION-MASTER CARD AUTHORIZATIONS

- 2025-294** **DARREN COWIE** – That we obtain 3 Low-Rate Business Mastercards as follows:
- Consolidated Pay Option
 - Total Authorized Credit Limit \$15,000.00
 - Authorized Users and Credit Limit per User:
 - James Loken \$5,000.00
 - Garry Hyland \$5,000.00
 - Lisa Ensor \$5,000.00

Designation of Authorized Business Representatives:

- James Loken – Reeve
- Natalie Sullivan – Deputy Reeve
- Lisa Ensor – Administrator

CARRIED

SYNERGY CREDIT UNION-ACCOUNTS & SIGNING AUTHORITY

2025-295 **TREVOR MARTIN** – That we open 4 chequing accounts with the Synergy Credit Union and give signing authority for our contractual agreements and transactional processing of the accounts to the following:
James Loken – Reeve
Natalie Sullivan – Deputy Reeve
Lisa Ensor – Administrator

CARRIED

SYNERGY CREDIT UNION-DIGITAL BANKING AUTHORITY

2025-296 **DAVE CHUDYK** – That we give digital banking authority of our Synergy Credit Union Accounts to the following:
James Loken – Reeve
Lisa Ensor – Administrator
Candace Rea – Assistant Administrator
Valerie May – Assistant

CARRIED

SYNERGY CREDIT UNION-CHEQUE SIGNING AUTHORITY

2025-297 **RANDY GEISLER** – That we give dual signature cheque signing authority for our Synergy Credit Union Accounts: meaning one of Reeve/Deputy Reeve and one of Administrator/Assistant Administrator/Assistant to the following:
James Loken – Reeve
Natalie Sullivan – Deputy Reeve
Lisa Ensor - Administrator
Candace Rea – Assistant Administrator
Valerie May – Assistant

CARRIED

SYNERGY CREDIT UNION-CAFT PROCESSING AUTHORITY

2025-298 **NATALIE SULLIVAN** – That we give CAFT Processing Authority for our Synergy Credit Union Accounts to the following:
Lisa Ensor – Administrator
Candace Rea – Assistant Administrator
Valerie May – Assistant
with the following limits:
CAFT File Upload Credit Originator:
Transaction Limit \$5,000.00; File and Daily Limits: \$50,000.00
CAFT Data Entry Debit Originator for:
Transaction Limit \$1,000.00; File and Daily Limit: \$5,000.00

CARRIED

SCOTIA BANK GIC

2025-299 **RANDY GEISSLER** – That we make no change to the current Scotia Bank GIC.

CARRIED

REQUEST TO CONSOLIDATE LOTS 4-9 & 25 BLK 8 AND LOTS 10-11 BLOCK 8 OF PLAN G452

2025-300 **RANDY GEISSLER** – That we do not approve the following request for consolidation of lots:
Lots 4-9 Block 8 Plan G452 and lot 25 Block 8 Plan 101586720 into one parcel which will become Lot 26 Block 8; and Lots 10-11 Block 8 Plan G452 into one parcel which will become Lot 27 Block 8.

CARRIED

ALSASK PLAYGROUND UPGRADE LOCATION QUESTIONNAIRE

2025-301 **RANDY GEISSLER** – That we acknowledge receipt of 26 questionnaires (25 electronically, 1 paper format) as follows:
24 for the playground to be upgraded within Alsask
2 for the playground to be upgraded at the Rec Centre
Use for all age groups were chosen

CARRIED

CLEAN UP OF LOTS 21-23 BLOCK 1

2025-302 **DAVE CHUDYK** – That we contact Valley Towing to move the vehicles out of the way from the lots to the RM shop to continue cleanup.

CARRIED

ITEMS REMAINING ON LOTS 21-23 BLOCK 1

2025-303 **RANDY GEISSLER** – That any items remaining after cleanup and with the approval of the Office of Residential Tenancies that we advertise items for tender on the website and local newspaper.

CARRIED

ORDER DUMPSTER – CLEAN UP OF LOTS 21-23 BLOCK 1

2025-304 **DARREN COWIE** – That we instruct the Administrator to order a dumpster for lots 21-23 block, from Kurt Wagner to assist in clean up.

CARRIED

TEMPORARY MOWER

2025-305 **LARRY STASIUK** – That we offer a temporary mowing position to Esther Pakulak to assist the RM to catch up on the mowing of municipal roads, as she is the most recent mower.

CARRIED

2025-311
discussed
Sept 2025

ACCOUNTS

2025-306

TREVOR MARTIN – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14741 to 14787 in the amount of \$141,056.60, online payments of \$1,065.35, and EFT cheque numbers 991185 to 991214 in the amount of \$75,909.80 be approved for payment.

CARRIED

ADJOURN

2024-307

NATALIE SULLIVAN – That this meeting now adjourns at 1:16 p.m.

CARRIED



Reeve



Administrator

September 10, 2025 – 9:00 a.m. - Regular meeting of council

2025 WEED MANAGEMENT PLAN

for

RURAL MUNICIPALITY OF MILTON NO. 292

OBJECTIVE

The objective of the Weed Management Program for the Rural Municipality of Milton No. 292 will be to prevent the establishment of new Invasive Alien Plants (IAPs), eradication of small isolated infestations of prohibited and isolated noxious weeds, and the containment and control of those established noxious weeds that are now in the area. This is essential for the continued use of land base to its fullest extent, whether it is for crop production, livestock production or recreation.

DESCRIPTION OF THE LAND(S) AFFECTED BY THE PLAN:

The areas covered in this plan are all lands within the Rural Municipality of Milton No. 292.

Legal land locations included in this plan are:

The boundaries of the Rural Municipality of Milton No. 292

- Highway 317, 44, and 7 runs through the municipality as well as CN railways.
- TransGas and SaskEnergy have pipelines that cross the municipality as well as other oil infrastructure.
- Roslope Grazing Co-Operative and Grattle Grazing Co-Operative are the only community pastures.
- The area is a mix of crop land and pastureland, with some organic farms.
- The crop production areas have different weed management priorities than the pasture areas. Herbicides required for crop production areas may be different than those for use in pastures.
- Traffic corridors require extra surveillance to immediately address weeds that may contaminate roadsides as they are a primary pathway and allow weeds to spread quickly. Monitoring of these corridors will be the responsibility of the municipality and the Weed Inspector. CNR and the Ministry of Highways and Infrastructure will ultimately be responsible for weed control on their rights-of-way.
- Farmers that are registered as organic producers must not lose their certification because of the off-target movement of herbicide during the spraying of weeds within or near their lands. However, organic producers are responsible for the creation of their own buffer zones to municipal right-of-ways.

DESCRIPTION OF CURRENT INVASIVE ALIEN PLANT SPECIES IN THE AREA:

Prohibited Weeds

General monitoring for any prohibited weeds is ongoing. Leafy Spurge is a high priority weed because of how it adversely affects the desired biodiversity within native prairie/tame rangeland, its ability to spread, and the nature of the landscape in the municipality.

Noxious Weeds

Baby's-breath and absinthe are found within the municipality and are widespread in the Ministry of Highways ditches.

Nuisance Weeds

Kochia, dandelions, barley foxtail, and various thistles are the predominant weeds in this category and can be controlled mechanically or by spraying in the prescribed manner.

Other Control Activities:

To prevent the introduction and establishment of new Prohibited or Noxious Weeds or other invasive plants, it is important for area residents be able to identify species of immediate concern and report them to the Weed Inspector so that they may be eradicated quickly with the use of herbicides or hand pulling.

Municipal Controlled Public Land

The priority is to spray municipal road ditches that have evidence of the weeds immediately before they spread onto any private lands. These sites must be closely monitored.

All herbicide application will be conducted by a licensed applicator using herbicides with the least risk of secondary impact to the environment and non-target plants, animals or fish. Where required, permits will be acquired from Saskatchewan Environment to apply herbicides within 50 metres of water bodies.

Safe work procedures are followed in accordance with The Occupational Health and Safety Act (OH&S) for potentially dangerous activities during herbicide applications conducted by municipal applicators.

Private Land


The municipality has a weed inspector available to ratepayers for identification and information on the best ways to manage weeds on their property. When necessary, the weed inspector will order to remedy prohibited, noxious, and nuisance weeds if the action is required.

This plan and the weed management actions taken will be reviewed on a yearly basis and updated or modified where required.


Municipal Authority:

This Weed Management Plan is authorized by Resolution # 2025-293:

Signed this 13 day of August, 2025.


James Loken
Reeve




Lisa Ensor
Administrator

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00098 to 2025-00109

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14741	2025-07-09	Loken, James				
		Indemnity 25-07		Councillor Indemnity & Mileage	254.80	254.80
14742	2025-07-09	Cowie, Darren				
		Indemnity 25-07		Councillor Indemnity & Mileage	390.93	390.93
14743	2025-07-09	Chudyk, David				
		Indemnity 25-07		Council Indemnity & Mileage	377.20	377.20
14744	2025-07-09	Stasiuk, Larry				
		Indemnity 25-07		Councillor Indemnity & Mileage	272.40	272.40
14745	2025-07-09	Sullivan, Natalie				
		Indemnity 25-07		Councillor Indemnity & Mileage	518.35	518.35
14746	2025-07-31	Auto Value				
		236898		Shop Supplies	57.34	57.34
14747	2025-07-31	Enviroway Detergent Man Inc				
		IN081911		WTP Chemicals	530.67	
		CN011405		WTP Chemicals	-333.00	197.67
14748	2025-07-31	Kindersley Bearing (2008) Ltd.				
		001-089966		Shop supplies	11.15	
		001-090242		Shop supplies	15.95	
		001-090384		Shop supplies & Tools	340.92	368.02
14749	2025-07-31	Kindersley & District Co-op				
		7201		Shop Supplies	35.44	
		0714		Spray Truck Repairs	62.21	
		0834		Shop Supplies	153.85	
		JuneBulk		Cardlock Fuel per strt	7,659.74	
		JuneBulk-CR		Cardlock Fuel per strt	-7,659.74	
		Fuel Stmt - 06		Cardlock Fuel per strt	7,659.74	7,911.24
14750	2025-07-31	Konica Minolta				
		9010517134		Copier Contract	414.06	414.06
14751	2025-07-31	Leys Riley				
		Gopher 09July25		Gopher Bounty Claim	40.00	40.00
14752	2025-07-31	LifeSaving Society Saskatchewan Brai				
		37542		Pool Supplies	282.73	282.73
14753	2025-07-31	Minister of Finance				
		Issued Minister of Finance				
		SM258437-02		Purchase of Cold Mix	2,664.00	2,664.00
14754	2025-07-31	Osters Plumbing & Heating Ltd.				
		QB0868		Annual Service H/W tank & A/C on	440.57	440.57
14755	2025-07-31	Prairie Bylaw				
		018-2025		Bylaw Enforcement Services	314.15	314.15
14756	2025-07-31	Pro-Bilt Structures Ltd.				
		132681		Repair O/H door at Marengo Shop	467.09	467.09
14757	2025-07-31	Redhead Equipment				
		P73406		Schulte Mower - parts	140.84	140.84
14758	2025-07-31	Swimming Pools				
		25-1088		Alsask Pool Supplies	477.52	477.52
14759	2025-07-31	WSP E&I Canada Limited				
		20269109		Engineering Services	1,838.36	1,838.36
14760	2025-07-31	Minister of Finance				
		RP-2025-221		RCMP Policing 2025	15,082.51	15,082.51

Rural Municipality of Milton No. 292
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14761	2025-08-13	3-Way Sales & Service Ltd				
			216372	Radio Parts	123.82	123.82
14762	2025-08-13	628514 Saskatchewan Ltd.				
			3185	Spreading Gravel - Grid (inc CNRL	6,861.19	6,861.19
14763	2025-08-13	Air Liquide				
			79114417	Cylinder Refills	29.25	29.25
14764	2025-08-13	Auto Value				
			240804	Filter, Repairs, Shop Supplies	291.07	291.07
14765	2025-08-13	B & T Mears Enterprises Inc.				
			1692	Tire Install & Repair	858.54	
			1767	Tire - Schulte Mower	333.14	1,191.68
14766	2025-08-13	Big Sky Steel Fabricators Ltd.				
			74526	Fire Pits for Springs	635.49	
			74535	Cut & Notch Grating	603.92	1,239.41
14767	2025-08-13	Catalis Technologies Canada				
			308356076	Mass Notification Mar'25 - Feb'26	4,981.68	4,981.68
14768	2025-08-13	CCA Construction CodeAuthority				
			11148	Building Inspection SW 13-29-27	6,786.28	
			11149	Building Inspection SW 13-29-27\	32,380.03	
			11150	Building Inspection SW 13-29-27\	9,843.75	49,010.06
14769	2025-08-13	Clow, Tracy				
			2025-08-01	Janitorial Services Aug	550.00	550.00
14770	2025-08-13	Commercial Aquatic Supplies				
		Issued DB Perks & Associates Ltd				
			IN109954	Pool Repair	203.83	203.83
14771	2025-08-13	Flocor Inc				
			7106071	Alsask Water Repairs	1,954.26	
			7108511	Alsask Water Repairs	2,644.35	4,598.61
14772	2025-08-13	Information Services Corp				
			Stmt 2025-07	Registrations & Transfer Fees	265.00	265.00
14773	2025-08-13	Kindersley & District Co-op				
			8639	Shop Supplies	52.14	
			9114	Tools	57.14	
			1872	Shop Supplies, Tools, Repairs	183.56	
			9406	Tools & Shop Supplies	388.33	
			Fuel Stmt 202	Cardlock Fuel per stmt	11,393.50	12,074.67
14774	2025-08-13	Loraas Disposal North Ltd.				
			0000565270	Waste & Recycling-Shop&Alsask	2,684.76	2,684.76
14775	2025-08-13	People First HR Services				
			INV-2025-02588	HR On Call & Templates - Jul	136.50	136.50
14776	2025-08-13	Provincial Mediation Board				
			Consent-Hart	Request for Consent Fee	40.00	40.00
14777	2025-08-13	Receiver General for Canada				
			RP0002_2025-07	Remittance RP0002 - Jul	2,106.48	2,106.48
14778	2025-08-13	Royal Flush Vac Services				
			RF940	Hydrovac - Alsask water break	1,898.10	
			RF941	Hydrovac - Alsask water break	2,486.40	4,384.50
14779	2025-08-13	SARM				

Rural Municipality of Milton No. 292
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SARM952380	Office & Pool Supplies	20.60	
			SARM958485	Office Supplies	111.27	
			SARM974569	Office Supplies	49.30	
			SARM968632	Office Supplies	51.30	
			SARM976798	Pool Supplies	9.02	241.49
14780	2025-08-13	Saskatchewan Health Authority				
			3508410	Alsask Water Sample	23.00	
			3509662	Alsask Water Sample	23.00	
			3509669	Alsask Water Sample	23.00	
			1205310	Alsask Water Sample	23.00	92.00
14781	2025-08-13	T & S Construction Services Ltd.				
			5327	Accessibility ramp @ Office	15,540.00	15,540.00
14782	2025-08-13	Tisdale's Sales & Service Ltd				
			IT33982	Ford Oil and Filter	104.00	104.00
14783	2025-08-13	Town & Country				
			177780	Tire Repair	25.00	25.00
14784	2025-08-13	U.M.A.A.S.				
			2025 Fall Wkshp	2025 Fall Workshop - Ensor&May	210.00	210.00
14785	2025-08-13	Village of Marengo				
			July - Dec 2025	RM Shop Water & Sewer	427.50	
			Jul - Dec 2025	Office Water, Sewer & Garbage	603.00	1,030.50
14786	2025-08-13	Village of Marengo PO				
			756	Postage	15.11	
			757 Corr	Postage	7.78	
			760	Postage	27.18	
			761	Postage	105.77	
			762	Postage	6.86	
			764	Postage	249.68	
			765	Postage - Water Sample	6.86	419.24
14787	2025-08-13	Western Regional Landfill Inc.				
			937	Community Bin- Disp Fee Div 1-6	112.08	112.08
					Total Computer Cheque:	141,056.60

Total Bank1: 141,056.60

Rural Municipality of Milton No. 292
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Batch: 2025-00098 to 2025-00109

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991185	2025-07-08	SaskTel	AWTP 2025-06	Alsask Water Plant	60.76	60.76
991186	2025-07-08	SaskTel	Office 2025-06	Municipal Office Phones	307.63	307.63
991187	2025-07-08	SaskTel	ASpr 2025-06	Alsask Springs Phone	204.71	204.71
991188	2025-07-09	MEPP	Remit 2025-06	Remittance - Jun	6,958.92	6,958.92
991189	2025-07-09	Minister of Finance	Remit 2025-06	EPT Remittance - Monthly	16,856.11	16,856.11
991190	2025-07-09	Receiver General for Canada	RP0001_2025-06	Remittance RP0001 - Jun	6,457.14	6,457.14
991191	2025-07-09	Receiver General for Canada	RP0002_2025-06	Remittance RP0002 - Jun	842.85	842.85
991192	2025-07-09	Anguish, Doug	IND Mtg 2025-07	Councillor Indemnity & Mileage	463.16	463.16
991193	2025-07-09	Martin, Trevor	Indemnity'25-07	Councillor Indemnity & Mileage	367.82	367.82
991194	2025-07-09	Geissler, Randy	Indemnity 25-07	Councillor Indemnity & Mileage	559.95	559.95
991195	2025-07-14	SaskEnergy	RMSShop 2025-06	RM Shop	55.29	55.29
991196	2025-07-14	SaskEnergy	AWTP 2025-06	Alsask Water Treatment Plant	57.08	57.08
991197	2025-07-14	SaskEnergy	Office 2025-06	Municipal Office	64.91	64.91
991198	2025-07-14	SaskEnergy	Pool2025-06	Alsask Pool	545.76	545.76
991199	2025-07-14	SaskPower	AL RMSShop 2025-	RM Shop - Alsask	46.55	46.55
991200	2025-07-14	SaskPower	SW32Well2025-06	Community Well SW32-29-27-3	51.12	51.12
991201	2025-07-14	SaskPower	RM Shop-2025-06	RM Shop - Marengo	116.34	116.34
991202	2025-07-14	SaskPower	Office 2025-06	Municipal Office	247.68	247.68
991203	2025-07-14	SaskPower	SprPH 2025-06	Alsask Springs Pump House	362.20	362.20
991204	2025-07-14	SaskPower	AWTP 2025-06	Alsask Water Treatment Plant	365.99	365.99
991205	2025-07-14	SaskPower	ASL 2025-06	Alsask Street Lights	454.86	454.86
991206	2025-07-14	SaskPower	Pool 2025-06	Alsask Swimming Pool	770.72	770.72
991207	2025-07-14	SaskTel	ALInternet25-06	WTP Internet - Jun	47.26	47.26
991208	2025-07-18	Payroll - Scotia EFT				

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00098 to 2025-00109

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			ElphinstnPP15	Wages, 29 June - 12 July 2025	1,276.95	
			HoganPP25-15	Wages, 29 June - 12 July 2025	1,693.93	
			HylandG PP25-15	Salary, 29 June - 12 July 2025	2,405.25	
			KleinC PP25-15	Wages, 29 June - 12 July 2025	2,320.09	
			LokenC PP25-15	Wages, 29 June - 12 July 2025	1,534.50	
			MillerEPP25-15	Wages, 29 June - 12 July 2025	245.66	
			MundtJPP25-15	Wages, 29 June - 12 July 2025	1,995.15	
			MundtOPP25-15	Wages, 29 June - 12 July 2025	1,287.29	
			WiebeCPP25-15	Wages, 29 June - 12 July 2025	2,706.65	
			WiebeGPP25-15	Wages, 29 June - 12 July 2025	2,141.93	
			WinterS PP25-15	Wages, 29 June - 12 July 2025	230.98	17,838.38
991209	2025-07-22	John Deere Financial				
		3394360		Oil for 870 Grader	364.68	364.68
991210	2025-07-22	ScotiaBank VISA				
		Stmt28Jun2025		Admin Expenses	1,739.15	1,739.15
991211	2025-07-28	ScotiaBank Visa				
		Stmt 2025-07		TS Expenses	88.75	88.75
991212	2025-07-29	MuniSoft				
		2025/26-01847		MuniSoft Software	254.19	254.19
991213	2025-07-31	Payroll - Scotia EFT				
		BeckerPrPP25-16		Wages, 13 - 26 July 2025	54.10	
		ElphinstnPP16		Wages, 13 - 26 July 2025	969.49	
		HoganPP25-16		Wages, 13 - 26 July 2025	1,414.18	
		MillerEPP25-16		Wages, 13 - 26 July 2025	829.78	
		MundtOPP25-16		Wages, 13 - 26 July 2025	1,071.41	
		WinterS PP25-16		Wages, 13 - 26 July 2025	156.57	4,495.53
991214	2025-07-31	Payroll - Scotia EFT				
		ENSORL PP25-16		Salary, 13 - 26 July 2025	2,301.63	
		HylandG PP25-16		Salary, 13 - 26 July 2025	2,405.25	
		KleinC PP25-16		Wages, 13 - 26 July 2025	2,268.78	
		LokenC PP25-16		Wages, 13 - 26 July 2025	1,299.76	
		MundtJPP25-16		Wages, 13 - 26 July 2025	2,028.64	
		WiebeCPP25-16		Wages, 13 - 26 July 2025	2,397.41	
		WiebeGPP25-16		Wages, 13 - 26 July 2025	2,162.84	14,864.31
Total Computer Cheque:						75,909.80

Total EFT: 75,909.80
Grand Total: 216,966.40