

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, June 11, 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 8:56 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

- 2025-214** **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:

Correspondence Addition:

Community Grant Payment-Westcliffe Composite School

Haying Tender

Civic Addressing Sign Posts

HACH Service Agreement

CARRIED UNANIMOUSLY

MINUTES

- 2025-215** **TREVOR MARTIN** – That we approve the minutes from the regular meeting of council held on May 7, 2025 as amended.

CARRIED

REPORTS

- 2025-216** **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)

Prairie Winds Emergency Planning District

Wheatland Regional Library

Western Regional Landfill Inc

West Central Municipal Government Committee (WCMGC)
RoadaData Reports

CARRIED

8:59 a.m. – Garry Hyland attended the meeting to discuss gravel spreading, SGI claim, grader valve, set valve, new filters at Jefferies well, and mowing of the Alsask cemetery.

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

9:28 a.m. – Les Cook and Shane Gould from CNRL entered the board room to discuss the anticipated increase in use of RR3275 and the road use agreement.

9:36 a.m. Les Cook and Shane Gould left the boardroom.

FOREMAN'S REPORT

2025-217 **DARREN COWIE** – That the Foreman's Report for May 2025 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S HOURS

2025-218 **RANDY GEISLER** – That the Administrator's hours for May 2025 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2025-219 **NATALIE SULLIVAN** – That the Alsask Waterworks Report for May 2025 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2025-220 **LARRY STASIUK** – That the statement of financial activities and bank reconciliations for May 2025 be approved as presented.

CARRIED

CORRESPONDENCE

2025-221 TREVOR MARTIN – 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
05-May-2025	1.13	1.37	0.10 (Regular)
12-May-2025	1.03	1.17	0.37 (PDWA)
12-May-2025	1.31	1.56	0.19 (PDWA)
12-May-2025	1.24	1.39	0.10 (PDWA)
13-May-2025	1.43	1.64	0.12 (PDWA)
13-May-2025	0.20	0.41	0.28 (PDWA)
13-May-2025	0.55	0.72	3.66 (PDWA)
20-May-2025	0.78	0.99	0.18 (Regular)

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

05-May-2025 Quarterly Trihalomethane 59.5 ug/L Sask guideline <100 ug/L

05-May-2025 Arsenic 8.6 ug/L Sask guideline <10 ug/L

27-May-2025 Haloacetic Acids 22 µg /L Sask guidelines <80 µg /L

Alsask Pool

06-May-2025 Total Coliform E. Coli No Detectable orgs

08-May-2025 Total Coliform E. Coli No Detectable orgs

(Sask Guidelines No orgs/100 ml)

SW-01-30-29 W3

05-May-2025 Total Coliform E. Coli No Detectable orgs

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – May 6, 2025

Rural Dart – May 13, 2025

Rural Dart – May 20, 2025

Rural Sheaf – May 2025

Rural Councillor Summer 2025 *(added after agenda deadline)*

Seeds for Elected Officials *(added after agenda deadline)*

Agricultural Producers Association of Saskatchewan (APAS)

May 8, 2025

May 22, 2025

University of Saskatchewan

Agricultural Health and Safety Network

Farm & Food Care Saskatchewan

Membership Request

Saskatchewan Ministry of Government Relations
Municipalities Today May 2025

Saskatchewan 4-H Foundation
Spring Highlights

Ministry of Saskatchewan Highways

Letter May 27, 2025

CARRIED

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

2025-222 **DARREN COWIE** – That we contract Maple Leaf Drilling Ltd to extract soil samples for the construction of the road located SW & NW 25-29-27 W3, SW & NW 36-29-27 at an estimated cost of \$10,177.00 plus taxes.

CARRIED

IN-CAMERA

2025-223 **JAMES LOKEN** – That we enter an in-camera session at 10:29 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2025-224 **TREVOR MARTIN** – That we conclude the in-camera session at 10:31 a.m. and that the regular meeting of council resume.

CARRIED

FILE 21-22-373

2025-225 **DAVE CHUDYK** – That we acknowledge the conclusion of File 21-22-373 (KBG-SA-01599-2024).

CARRIED

Darren Cowie Declared a conflict of interest as the next agenda item is a family member.

10:32 a.m. – Darren Cowie Left the boardroom.

REFUND OF SWIM LESSON FEES

2025-226 **JAMES LOKEN** – That we acknowledge the email dated June 11, 2025 requesting refund of a swim lesson payment and that we refund Tanya Cowie \$88.00.

CARRIED

ALSASK SWIMMING POOL

2025-227 DOUG ANGUISH – That we instruct the Administrator to find other options for hot water for the showers (possibly electric water heaters) with a spending amount of \$5,000.00.

CARRIED

10:38 a.m. – Darren Cowie returned to the boardroom.

AUDITED 2024 FINANCIAL STATEMENTS

2025-228 DAVE CHUDYK – That we acknowledge receipt of the 2024 Audited Financial Statements from our auditor, CHBB Chartered Professional Accountants, and we approve the statements as presented.

CARRIED

TAX TITLE PROPERTY NW-29-30-28 W3

2025-229 TREVOR MARTIN – That we provide Ken Peat, the current tenant of the property, a cultivated lease agreement with an expiry of December 31, 2025 and tender the land for sale in 2026.

CARRIED

10:56 a.m. – Jillian Mundt entered the boardroom to discuss the pool operations.

11:15 a.m. – Jillian Mundt left the boardroom and did not return.

IN-CAMERA

2025-230 LARRY STASIUK – That we enter an in-camera session at 11:15 a.m. to discuss confidential human resources matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

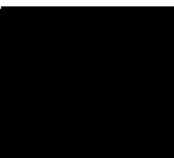
2025-231 DARREN COWIE – That we conclude the in-camera session at 11:17 a.m. and that the regular meeting of council resume.

CARRIED

2025 POOL EMPLOYEE WAGE REVIEW

2025-232 NATALIE SULLIVAN – That we make no changes to the pool employees' wages at this time.

CARRIED



BYLAW 2025-05 – A BYLAW TO AMEND BYLAW 2025-04

2025-233 **NATALIE SULLIVAN** – That Bylaw 2025-05, a bylaw to amend bylaw 2025-04, known as the Mill Rate Factor Bylaw be given first reading.
CARRIED

2025-234 **TREVOR MARTIN** – That Bylaw 2025-05 be given second reading.
CARRIED

2025-235 **DAVE CHUDYK** – That the third reading of Bylaw 2025-05 be permitted at this meeting.
CARRIED UNANIMOUSLY

2025-236 **DARREN COWIE** – That Bylaw 2025-05, A bylaw to amend bylaw 2025-04, known as the Mill Rate Factor Bylaw be given third reading and be adopted.
CARRIED

COMMUNITY GRANT PAYMENT-WESTCLIFFE COMPOSITE SCHOOL

2025-237 **NATALIE SULLIVAN** – That we approve payment to the following group for the 2024-2025 Community Grant Program: Westcliffe Composite School - \$2500.00 toward the breakfast program at the school.
CARRIED

WESTCLIFFE SCHOOL PLAYGROUND DONATION

2025-238 **TREVOR MARTIN** – That we table discussion to the next meeting of council.
CARRIED

2025 HAYING TENDER

2025-239 **DARREN COWIE** – That we do not tender hay in 2025.
CARRIED

PRESCRIBED BURNING PROGRAM & RELATED COURSES

2025-240 **JAMES LOKEN** – That staff and council be approved to enroll in the online course - Introduction to Prescribed Fire in the Grassland Environment-AGRC 01D offered by the University of Regina.
CARRIED



CIVIC ADDRESSING SIGN POSTS

2025-241 NATALIE SULLIVAN – That we purchase the civic addressing sign posts and road sign posts from ATS Traffic at a quoted price of \$18,259.34 plus taxes.

CARRIED

CONSENT TO ACCESS AND PERFORM WORK – SUNCOR/SLR CONSULTING LTD.

2025-242 LARRY STASIUK – That we acknowledge the approval of the Consent to Access and Perform Work by the Administrator for SLR Consulting Ltd. To perform soil test holes in Alsask.

CARRIED

SALE OF ALSASK RESIDENTIAL PROPERTY POLICY

2025-243 RANDY GEISSLER – That we add the following update and approve the Sale of Alsask Land Policy attached hereto and forming part of these minutes: Upon Council Approval the sale price of a serviced lot (\$3,000) may be purchased at the price of an unserviced lot (\$500) with the difference in the amount of \$2,500 to be paid prior to service connection in the future.

CARRIED

COMMUNITY EVENT LICENSE – ALSASK DROP INN

2025-244 DARREN COWIE – 'That we approve the issuance of a Community Event License to the Alsask Drop Inn Club Inc. for a Pig Roast Fundraiser to take place at the Alsask Drop Inn Club in Alsask, Saskatchewan on the following dates: June 14, 2025 12:00 p.m. to 12:00 a.m.

CARRIED

ALSASK PLAYGROUND EQUIPMENT

2025-245 TREVOR MARTIN – That we table to the next meeting of council.

CARRIED

DUMP TRAILER PURCHASE

2025-246 LARRY STASIUK – That we purchase a 2026 Southland Dump Trailer from Flaman Sales Ltd. at a quote of 18,000.00 plus taxes.

CARRIED

HACH SERVICE AGREEMENT

2025-247 DAVE CHUDYK – That we purchase ~~a 2026 Southland Dump Trailer~~ *the Hach Service Partnership for the* from Flaman Sales Ltd. at a quote of 18,000.00 plus taxes.

Portable Turbidimeter yearly for an estimated quote of \$425.00 plus tax per year.

CARRIED

12:10 p.m. – Larry Stasiuk and Natalie Sullivan left the boardroom.

ACCOUNTS

2025-248

TREVOR MARTIN – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14635 to 14699 in the amount of \$202,322.31, online payment of \$1,276.87, and EFT cheque numbers 991123 to 991164 in the amount of \$192,532.59 be approved for payment.

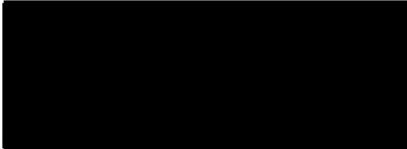
CARRIED

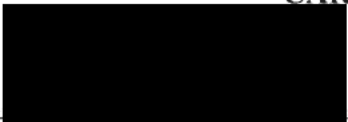
ADJOURN

2024-249

DARREN COWIE – That this meeting now adjourn at 12:27 p.m.

CARRIED


Reeve


Administrator

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



Box 70
Marengo, Saskatchewan
S0L 2K0

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

Sale of Alsask Residential Property

Vacant residential lots on the attached scheduled and updated by resolution of council in the former Village of Alsask will be sold on a first-come, first-serve under the following conditions:

Unserviced lots to be sold for \$500.00 per lot

Serviced lots (water and sewer service located within the property lines) to be sold for \$3,000.00 per lot

Upon Council Approval the sale price of a serviced lot (\$3,000) may be purchased at the price of an unserviced lot (\$500) with the difference in the amount of \$2,500 to be paid prior to service connection in the future.

A letter of intent must be submitted to the municipal office. This letter must include

1. The legal land description of the property (Lot, Block Plan No.)
2. The purchase price of the property
3. A description of the intended use for the lot

Once it has been determined that the letter of intent complies with the municipality's Zoning Bylaw and Official Community Plan for Alsask, the following terms must be agreed to by the purchaser:

1. The purchaser must sign an agreement for sale that is drafted by the municipality.
2. All purchases are in "as-is" condition.
3. Purchaser is responsible for the transfer costs of the title.
4. Balance of the purchase, plus any *estimated* transfer fees, must be paid within 30 days.
5. Any outstanding transfer fees must be paid before the completion of the title transfer.
6. No construction on the lot(s) shall be permitted without a building permit and a development permit.
7. If water and sewer service is required to an unserviced lot, the purchaser is responsible for the costs of having the municipality install water and sewer service to the property line.
8. Purchaser is responsible for the installation of water and sewer service from the property line to the dwelling;
9. Purchaser must connect to the municipality's water and sewer system per the Saskatchewan Health Authority guidelines.
10. The purchaser is responsible for locating the property boundaries and obtaining a surveyor's certificate.

Resolution No. 2025-243

June 11th, 2025

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00064 to 2025-00080

Date Printed
2025-06-11 7:36 AM

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Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14635	2025-05-07	Ensor, Lisa				
		PoolFloat2025		Pool Float	100.00	100.00
14636	2025-05-07	RM of Antelope Park No. 322				
		2024-00058-01		Share of Joint Admin Costs 2025 (	11,490.84	11,490.84
14637	2025-05-07	Kinsmen Telemiracle Foundation				
		DStasiuk2025		Donation-In Memory of Donna Sta:	100.00	100.00
14638	2025-05-07	Loken, James				
		AdminGift2025		Administrative Professionals Day	101.49	
		Indemnity 25-05		Councillor Indemnity & Mileage	356.13	457.62
14639	2025-05-07	Chudyk, David				
		Indemnity 25-05		Council Indemnity & Mileage	320.40	320.40
14640	2025-05-07	Stasiuk, Larry				
		Indemnity'25-05		Councillor Indemnity & Mileage	272.40	272.40
14641	2025-05-07	Sullivan, Natalie				
		Indemnity'25-05		Councillor Indemnity & Mileage	272.40	272.40
14642	2025-05-08	Tisdale's Sales & Service Ltd				
		20986		2025 Ford F150 Purchase	60,715.50	60,715.50
14643	2025-05-21	Clow, Tracy				
		2025-05-01		Janitorial Services May	550.00	550.00
14644	2025-05-21	1302322 Alberta Ltd.				
		206029		Safety Mtg & Admin	485.10	485.10
14645	2025-05-28	101036026 Saskatchewan Ltd.				
		369		Fire Extinguisher Recharge	439.17	439.17
14646	2025-05-28	Bill's Trucking Co. Ltd.				
		53695		HydroVac - tree planting	1,373.63	1,373.63
14647	2025-05-28	Brandt Tractor Ltd.				
		02 4240180		Fluid Analysis Kit	788.44	788.44
14648	2025-05-28	Coutts Agro				
		2025 Tx Ovrpmt		Overpayment 2025 Taxes	305.90	305.90
14649	2025-05-28	Ensor, Lisa				
		Co-op2346		Pool Toilet Repair	12.20	
		TLBreaky15May		RMAA Meal	26.58	
		RMAAMileage		Mileage to RMAA Saskatoon	375.00	
		UMAASmbr2025		2025 UMAAS Membership - Lisa	250.00	663.78
14650	2025-05-28	Kee Sheet Metal (2016) Ltd.				
		1258		Pool - Repair shower pipes on site	562.36	562.36
14651	2025-05-28	Kindersley & District Co-op				
		421273		Cardlock Fuel - ***1752	1,066.08	
		421274		Cardlock Fuel - ***5552	1,669.79	
		421275		Cardlock Fuel - ***5560	4,316.96	
		422136		Cardlock Fuel - ***1786	1,449.01	
		422137		Cardlock Fuel - ***5545	229.23	8,731.07
14652	2025-05-28	Kindersley & Dist. Plains Museum				
		ReplaceRoof		Donation - Replace Roof	2,500.00	2,500.00
14653	2025-05-28	Leys Riley				
		Gopher 21May202		Gopher Bounty Claim	6.50	6.50
14654	2025-05-28	May, Valerie				
		Meals/MileageRM		RMAA Meals & Mileage	440.74	
		Walmart04023		Pool Supplies	11.84	452.58

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
14655	2025-05-28	Millsap Fuel Distributors Ltd.			
		320826	Diesel Exhaust Fluid	699.13	699.13
14656	2025-05-28	Minister of Finance			
		252879	Gazette Ad	30.00	30.00
14657	2025-05-28	Mundt, Jillian			
		ChldAEDPads	AED Child Replacement Pads	112.54	112.54
14658	2025-05-28	Prairie Bylaw			
		001-2025	Bylaw Enforcement Services	292.52	292.52
14659	2025-05-28	Primrose Ground Control Ltd.			
		PGC-3375	Line Locating 20 & 29-30-27W3	724.50	724.50
14660	2025-05-28	Rivers West DSCR Inc.			
		25/26Membership	Membership 2025/2026	20.00	20.00
14661	2025-05-28				
		PP11Ref#900086	EasyPay - Tax Adjustment	31,695.03	31,695.03
14662	2025-05-28	Swift Tree Centre			
		PoplarTrees2025	Poplar Tree Purchase	388.50	388.50
14663	2025-05-28	Swimming Pools			
		25-0317	Alsask Pool Supplies	500.60	
		25-0414	Alsask Pool Supplies	46.07	546.67
14664	2025-05-28	Triod Supply			
		000-163167	Scraper bolts	267.29	267.29
14665	2025-05-28	Your Southwest Media Group			
		13065	Notice of Assessment Roll	136.50	136.50
14666	2025-05-28	SGL Canada			
		T12464934-5May	Auto Pak Premiums - 2025 Ford F	95.40	95.40
14667	2025-06-11	102053541 Saskatchewan Ltd.			
		WTP 2025-04	Alsask WTP Operator	609.00	
		WTP 2025-05	Alsask WTP Operator	420.00	1,029.00
14668	2025-06-11	Air Liquide			
		78844271	Cylinder Refills	440.94	
		78873688	Cylinder Refills	29.25	470.19
14669	2025-06-11	Auto Value			
		228105	Alsask Zero turn battery	92.51	
		231674	Shop Supplies & Tools	73.16	
		227746	Filter, Repairs, Shop Supplies	469.29	634.96
14670	2025-06-11	B & T Mears Enterprises Inc.			
		1697	Tire Repair	27.75	
		1707	Hose Repair	12.08	
		1711	Tire Repair	39.83	79.66
14671	2025-06-11	Bill's Trucking Co. Ltd.			
		53704	Hwy 317 Daylight gas & power line	3,052.50	3,052.50
14672	2025-06-11	Chiliak, Cindy			
		Meals 2025-04	Council Meeting Meals	306.00	306.00
14673	2025-06-11	Clow, Tracy			
		2025-06-01	Janitorial Services Jun	550.00	550.00
14674	2025-06-11	Dyck, Larry			
		5188	Inspection and Order	248.64	248.64
14675	2025-06-11	Enviroway Detergent Man Inc			
		IN081286	WTP Chemicals	978.00	978.00
14676	2025-06-11	Information Services Corp			
		Stmt 2025-05	Registrations & Transfer Fees	120.20	120.20

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
14677	2025-06-11	Kindersley Bearing (2008) Ltd.			
		001-088169	Hose Repairs	146.44	
		001-088400	Filter Cleaning	197.93	344.37
14678	2025-06-11	Kindersley & District Co-op			
		9512	Spray Truck Repairs	58.75	
		5663	Plywood (secure property)	266.14	
		423487	Cardlock Fuel - ***1786	1,894.00	
		423488	Cardlock Fuel - ***5552	2,131.33	
		423489	Cardlock Fuel - ***5560	3,366.48	
		424212	Cardlock Fuel - ***1752	1,267.98	
		424213	Cardlock Fuel - ***5545	525.36	9,510.04
14679	2025-06-11	Loraas Disposal North Ltd.			
		0000564149	Waste & Recycling-Shop&Alsask	3,189.17	3,189.17
14680	2025-06-11	McDougall Gauley LLP			
		748610	Legal - General Matters	824.40	
		748514	Legal File 126822.1	3,125.79	3,950.19
14681	2025-06-11	Murlin Electronics			
		304530	Website Annual Hosting	771.73	771.73
14682	2025-06-11	Napa Auto Parts			
		352-076917	4-cylinder Fuel	47.05	47.05
14683	2025-06-11	NSC Minerals			
		SXP332874	Dust Control - Supply & Apply	9,354.69	
		SXP332916	Dust Control	7,485.18	
		SXP333189	Dust Control - Supply & Apply	5,594.32	22,434.19
14684	2025-06-11	People First HR Services			
		INV-2025-01794	HR On Call & Templates - Jun	136.50	136.50
14685	2025-06-11	Provincial Mediation Board			
		May 2025 Consen	Request for Consent Fee	60.00	60.00
14686	2025-06-11	Prairie Bylaw			
		011-2025	Bylaw Enforcement Services	298.47	298.47
14687	2025-06-11	Redhead Equipment			
		P68548	Schulte Mower - parts	1,670.65	
		P69147	PST on Inv. P68548	95.46	1,766.11
14688	2025-06-11	RM of Antelope Park No. 322			
		2025-00024	Admin Salaries & Benefits - May	15,505.88	15,505.88
14689	2025-06-11	SARM			
		SARM869070	Office Supplies	23.07	
		SARM881424	Pool Supplies	222.44	
		SARM881374	Pool Supplies	18.43	
		SARM897598	Office Supplies	100.49	
		SARM905668	Office Supplies	65.48	
		SARM913128	Office Supplies	51.60	481.51
14690	2025-06-11	SGI			
		229HYZ 2025	2011 Ford F250 SD Reg Cab	1,397.24	
		821MQJ 2025	2022 Western Trailer Plate	302.30	
		082MRE 2025	2016 Dodge Ram 1500 Registratic	1,594.40	3,293.94
14691	2025-06-11	Simplot AB Retail Canada Limited			
		316000382	Aquamark	806.40	
		316000562	Herbicide	1,764.00	
		316000752	Herbicide	525.00	3,095.40
14692	2025-06-11	Saskatchewan Health Authority			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2207652	Sonmmor Well Water Sample	23.00	
			3502956	Alsask Water Sample	23.00	
			2207771	Alsask Water Sample	23.00	
			1200172	Alsask Water Sample	80.75	
			1200104	Alsask Water Sample	23.00	
			3503718	Alsask Water Sample	23.00	
			3503736	Alsask Water Sample	23.00	
			3503741	Alsask Water Sample	23.00	
			3503922	Alsask Water Sample	23.00	
			3503923	Alsask Water Sample	23.00	
			3503924	Alsask Water Sample	23.00	
			3504507	Alsask Water Sample	23.00	333.75
14693	2025-06-11	Saskatchewan Research Council				
		SRC-3015316		Haloacetic Acid Test	266.18	266.18
14694	2025-06-11	Tint Doctor				
		18807		Window Tint - 2 Graders	2,052.95	2,052.95
14695	2025-06-11	Anderson, Stephanie				
		Refund2025TxOv		Refund of Overpaid Taxes	54.38	54.38
14696	2025-06-11	Village of Marengo PO				
		729		Postage	15.32	
		730		Postage	15.32	
		733		Postage	20.85	
		731		Postage	15.32	
		734		Postage	55.69	
		735		Postage	22.08	
		736		Postage	15.29	
		737		Postage - PDWA	20.02	
		738		Postage	20.02	
		739		Postage	16.80	
		743		Postage	94.94	
		742		Postage	18.00	
		746		Postage	13.81	
		745		Postage	15.96	
		747		Postage	474.98	834.40
14697	2025-06-11	West Central Safety Corp.				
		463		Audiometric Testing	378.00	378.00
14698	2025-06-11	Western Regional Landfill Inc.				
		000868		Community Bin- Disp Fee Alsask	37.84	37.84
14699	2025-06-11	Zee Medical Service Co.				
		218084		Safety Clothing	415.34	415.34
Total Computer Cheque:						202,322.31

Payment #	Date	Vendor Name			
		Invoice #	Reference	Invoice Amount	Payment Amount
OB20250516	2025-05-16	John Deere Financial			
		3353176	Air Filter	984.55	
		3353180	Parts - Mower	292.32	1,276.87
				Total Credit Invoice:	1,763.05
				Total Bank1:	204,085.36

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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991123	2025-05-06	SaskTel				
		AWTP 2025-04		Alsask Water Plant	60.76	60.76
991124	2025-05-06	SaskTel				
		ALPool2025-04		Pool Phone	163.32	163.32
991125	2025-05-06	SaskTel				
		ASpr 2025-04		Alsask Springs Phone	204.71	204.71
991126	2025-05-06	SaskTel				
		Office 2025-04		Municipal Office Phones	307.63	307.63
991127	2025-05-07	Anguish, Doug				
		Indemnity 25-05		Councillor Indemnity & Mileage	262.24	262.24
991128	2025-05-07	Martin, Trevor				
		Indemnity 25-05		Councillor Indemnity & Mileage	272.40	272.40
991129	2025-05-07	Geissler, Randy				
		Indemnity 25-05		Councillor Indemnity & Mileage	588.75	588.75
991130	2025-05-09	MEPP				
		Remit 2025-04		Remittance - Apr	5,022.30	5,022.30
991131	2025-05-09	Minister of Finance				
		Remit 2025-04		EPT Remittance - Monthly	3,467.82	3,467.82
991132	2025-05-09	Receiver General for Canada				
		RP0001_2025-04		Remittance RP0001 - Apr	122,317.70	122,317.70
991133	2025-05-09	Receiver General for Canada				
		RP0002_2025-04		Remittance RP0002 - Apr	136.58	136.58
991134	2025-05-09	SMHI				
		Remit 2025-04		Remittance - Monthly	3,249.80	3,249.80
991135	2025-05-09	Payroll - Scotia EFT				
		HylandG PP25-10		Salary, 20 Apr - 03 May 2025	2,169.82	
		KleinC PP25-10		Wages, 20 Apr - 03 May 2025	1,837.47	
		LokenC PP25-10		Wages, 20 Apr - 03 May 2025	1,620.19	
		MundtJPP2025-10		Wages, 20 Apr - 03 May 2025	1,575.99	
		WiebeCPP25-10		Wages, 20 Apr - 03 May 2025	2,101.02	
		WiebeGPP25-10		Wages, 20 Apr - 03 May 2025	1,906.76	11,211.25
991136	2025-05-12	SaskEnergy				
		RMSShop 2025-04		RM Shop	164.31	164.31
991137	2025-05-12	SaskEnergy				
		Office 2025-04		Municipal Office	166.82	166.82
991138	2025-05-12	SaskEnergy				
		AWTP 2025-04		Alsask Water Treatment Plant	490.92	490.92
991139	2025-05-12	SaskPower				
		SE01Well2025-02		SE01-30-29W3 Well 15Jan-07Apr	115.17	115.17
991140	2025-05-12	SaskTel				
		ALInternet25-04		AL WTP Internet - April	86.11	86.11
991141	2025-05-14	Ensor, Lisa				
		CHelfrich Gift		Admin Training Mentor Gift	2,000.00	2,000.00
991142	2025-05-14	SaskPower				
		SW32Well2025-04		Community Well SW32-29-27-3	44.70	44.70
991143	2025-05-14	SaskPower				
		Pool 2025-04		Alsask Swimming Pool	113.33	113.33
991144	2025-05-14	SaskPower				
		Office 2025-04		Municipal Office	190.57	190.57

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
991145	2025-05-14	SaskPower AShop 2025-04	RM Shop	219.14	219.14
991146	2025-05-14	SaskPower RMShop 2025-04	RM Shop	391.51	391.51
991147	2025-05-14	SaskPower AWTP 2025-04	Alsask Water Treatment Plant	412.74	412.74
991148	2025-05-14	SaskPower ASL 2025-04	Alsask Street Lights	459.19	459.19
991149	2025-05-14	SaskPower SprPH 2025-04	Alsask Springs Pump House	500.36	500.36
991150	2025-05-16	ScotiaBank VISA Stmt28Apr2025	Admin Expenses	1,676.82	1,676.82
991151	2025-05-23	Payroll - Scotia EFT HylandG PP25-11 BlackmanPP25-11 KleinC PP25-11 LokenC PP25-11 MundtJPP25-11 MundtOPP25-11 WiebeCPP25-11 WiebeGPP25-11 WinterS PP25-11	Salary, 04 - 17 May 2025 Payroll, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025 Wages, 04 - 17 May 2025	2,129.82 256.08 2,160.86 1,405.36 2,074.01 594.85 2,204.29 2,237.38 99.87	 13,162.52
991152	2025-05-23	Payroll - Scotia EFT MundtJPP25-11OT	Wages, 04 - 17 May 2025 Adjustm	604.91	604.91
991153	2025-05-28	MuniSoft 2025/26-01182	MuniSoft Software	254.19	254.19
991154	2025-05-28	ScotiaBank Visa Stmt 2025-05	TS Expenses	777.01	777.01
991155	2025-06-02	ScotiaBank VISA Stmt28May2025	Admin Expenses	3,311.50	3,311.50
991156	2025-06-02	ScotiaBank Visa Stmt2025-EoMay	TS Expenses	1,668.01	1,668.01
991157	2025-06-03	SaskTel ALPool2025-05	Pool Phone	142.84	142.84
991158	2025-06-05	MEPP Remit 2025-05	Remittance - May	6,689.02	6,689.02
991159	2025-06-05	Minister of Finance Remit 2025-05	EPT Remittance - Monthly	4,361.63	4,361.63
991160	2025-06-05	Receiver General for Canada RP0001_2025-05	Remittance RP0001 - May	6,510.68	6,510.68
991161	2025-06-05	Receiver General for Canada RP0002_2025-05	Remittance RP0002 - May	180.23	180.23
991162	2025-06-06	SaskTel AWTP 2025-05	Alsask Water Plant	60.76	60.76
991163	2025-06-06	SaskTel ASpr 2025-05	Alsask Springs Phone	204.71	204.71
991164	2025-06-06	SaskTel Office 2025-05	Municipal Office Phones	307.63	307.63
				Total EFT:	192,532.59
				Grand Total:	396,617.95