

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, October 15, 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 8:58 a.m. with the following members in attendance:

Division 1: Darren Cowie
Division 4: Doug Anguish
Division 5: Natalie Sullivan
Division 6: Trevor Martin
Division 7: Randy Geissler

Dave Chudyk Division 2 council member was absent.
Larry Stasiuk Division 3 council member was absent.

The following staff members were in attendance:

Administrator: Lisa Ensor

AGENDA

2025-331 **NATALIE SULLIVAN** – 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:

Joint Committee Report
SaskEnergy File #380352
Shop/Office Construction Tendering
Joint Administration Board Report

Delegate Additions:

Gordan Chiliak

CARRIED UNANIMOUSLY

MINUTES

2025-332 **DARREN COWIE** – That we approve the minutes from the special meeting of council held on August 18, 2025 as circulated.

CARRIED

2025-333 **NATALIE SULLIVAN** – That we approve the minutes from the regular meeting of council held on September 10, 2025 as circulated.

CARRIED

9:15 a.m. – Garry Hyland attended the meeting to discuss road repairs in Alsask, mowing , rm road repairs prior to winter, grader repairs, dump truck repairs, and to consider reviewing the wages early this year as one TS employee has been offered a position at another RM.

9:33 a.m. – Garry Hyland left the boardroom and did not return.

REPORTS

2025-334 **RANDY GEISSLER** – 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
Pest Control Officer Reports
Joint Administration Report

CARRIED

FOREMAN'S REPORT

2025-335 **TREVOR MARTIN** – That the Foreman's Report for September 2025 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S HOURS

2025-336 **DARREN COWIE** – That the Administrator's hours for September 2025 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2025-337 **DOUG ANGUISH** – That the Alsask waterworks report for September 2025 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2025-338 **DOUG ANGUISH** – That the statement of financial activities and bank reconciliations for September 2025 be approved as presented.

CARRIED

CORRESPONDENCE

2025-339 **NATALIE SULLIVAN** – That we acknowledge receipt of the following correspondence and file for future reference:

SHA Analytical

Alsask water samples analysis printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
02-Sept-2025	1.07	1.27	0.10 Regular
16-Sept-2025	0.41	0.61	0.29 PDWA
16-Sept-2025	0.78	0.96	0.09 PDWA
16-Sept-2025	0.78	0.96	0.09 PDWA
17-Sept-2025	0.87	1.08	0.11 PDWA
17-Sept-2025	0.63	0.85	4.86 PDWA
17-Sept-2025	0.51	0.72	0.10 PDWA
17-Sept-2025	0.12	0.33	0.27 Regular

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

17-Sept-2025 General Chemical/Health and Toxicity All within limits

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – September 2, 2025

Rural Dart – September 9, 2025

Rural Dart – September 16, 2025

Rural Dart – September 23, 2025

Rural Sheaf – September 2025

Rural Councillor Fall 2025

Agricultural Producers Association of Saskatchewan (APAS)

September 4, 2025

September 18, 2025

Saskatchewan Ministry of Government Relations

Municipalities Today September 2025

John Thomson

Email September 29, 2025

Marty Le Gallez-CUPW

Email-September 24, 2025

Kris Anderson

Voice-mail October 1, 2025

CARRIED

ORDER OF MERIT NOMINATION SUPPORT REQUEST

2025-340 **DOUG ANGUISH** – That we accept the request from John Thomson to support his Saskatchewan Order of Merit nomination.

CARRIED

SARM MIDTERM CONVENTION NOVEMBER 5-6, 2025

2025-341 **NATALIE SULLIVAN** – That James Loken, Trevor Martin, Doug Anguish, Randy Geissler, and Dave Chudyk attend the SARM 2025 Midterm Convention on November 5-6, 2025.

CARRIED

AMEND RESOLUTION 2025-290

2025-342 **TREVOR MARTIN** – That we amend resolution 2025-290 by striking out "line" in the incorrect word "Interline".

CARRIED

AMEND AUGUST 13, 2025 MINUTES

2025-343 **DAVE CHUDYK** – That we amend the August 13, 2025 minutes by striking out resolution # 2024-307 and adding 2025-307 to correct it.

CARRIED

HIRE OFFICE ASSISTANT

2025-344 **JAMES LOKEN** – That we acknowledge the Joint Administration Committee hired Ashley McGillivray for the full-time position of Assistant for the municipalities to start November 3, 2025, at a starting wage of \$22.00 and 13-week probationary period.

CARRIED

AGREEMENT FOR BILLBOARDS ALONG HIGHWAY 7

2025-345 **RANDY GEISSLER** – That we renew the agreement effective January 1, 2026, for another 5-years with Prairie Billboards for the installation of two 10' x 40' billboards on the south side of Highway 7 within Parcel B Plan 61S22199 at \$750.00 per year per sign.

CARRIED

2025-2026 COMMUNITY GRANT

2025-346 **TREVOR MARTIN** – That all project applications received for the 2025-2026 Community Grant Program be approved:

- Westcliffe Composite School
- Hot breakfast program – \$2,500.00
- Westcliffe School Adult Volleyball Club
- Volleyball Net Replacement – \$1,000.00
- Marengo Community Club
- Projector Screen Installation – \$2,500.00

CARRIED



2024-2025 COMMUNITY GRANT PAYMENT-MARENGO COMMUNITY CLUB

- 2025-347 DOUG ANGUISH** – That we accept the 2024-2025 follow-up report from the Marengo Community Club and approve payment of \$2,500.00.
CARRIED

ALSASK WATERWORKS UPGRADE COMMITTEE

- 2025-348** **NATALIE SULLIVAN** – That we form a committee consisting of 3 council members, the Administrator, and the WTP Operator to review the information provided by Associated Engineering and create a plan of practical upgrades to the Alsask Waterworks System.

CARRIED

APPOINT MEMBERS -- ALSASK WATERWORKS UPGRADE COMMITTEE

- 2025-349** NATALIE SULLIVAN – That we appoint Randy Geissler, Doug Anguish, James Loken, Larry Stasiuk (alternate), Gordan Chiliak, and Lisa Ensor to the Alsask Waterworks Upgrade Committee.

CARRIED

BYLAW 2025-06 A BYLAW TO AUTHORIZE EXPENDITURES

- 2025-350 RANDY GEISLER – That Bylaw 2025-06, a bylaw to authorize expenditures be given first reading.

CARRIED

- 2025-352** **DARREN COWIE** – That the third reading of Bylaw 2025-06 be permitted at this meeting

CARRIED UNANIMOUSLY

- 2025-353 NATALIE SULLIVAN – That Bylaw 2025-06, a bylaw to authorize expenditures be given third reading and be adopted.

CARRIED

BEREAVEMENT POLICY

- 2025-354 **DARREN COWIE** – That the bereavement policy attached hereto and forming part of these minutes be adopted.

CARRIED

SICK DAY POLICY

- 2025-355 **NATALIE SULLIVAN** – That sick day policy attached hereto and forming part of these minutes be adopted.

CARRIED

MUNISOFT 2025 COMMUNITY CHARITY DRAW Winnings

- 2025-356 **JAMES LOKEN** – That we give the \$400.00 funds received from the MuniSoft 2025 Community Charity Draw winnings to the Flaxcombe Legion.

CARRIED

DERELICT BUILDINGS PILOT PROJECT

- 2025-357 **DOUG ANGUISH** – That we participate in the burning of derelict buildings pilot project, authorize the Administrator to move forward with the application process, and sign the Acknowledgement of Liability and Indemnity for the structures located on Lot 12-13 Block 1 Plan G68.

CARRIED

SASKPOWER FILE #20582759

- 2025-358 **DARREN COWIE** – That we acknowledge the 95 M new overhead powerline being installed at 33-29-28 W3 with no concerns.

CARRIED

DRILLING LICENSES

- 2025-359 **DARREN COWIE** – That the following drilling licenses be acknowledged as approved by council:
Teine Energy Ltd. 14-18-30-27W3 File #25-26017
Teine Energy Ltd. 12-03-30-28W3 File #25-26120

CARRIED

BYLAW ENFORCEMENT

- 2025-360 **RANDY GEISSLER** – That the report provided by the Bylaw Enforcement Office be acknowledged as received and filed.

CARRIED

TAX ENFORCEMENT PROCEEDINGS

- 2025-361 **RANDY GEISSLER** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:
Lot 23 Block 4 Plan G68
Lot 14 Block 3 Plan G68
Lot 15 Block 3 Plan G68

CARRIED



SHOP/OFFICE CONSTRUCTION TENDERING

- 2025-362** **TREVOR MARTIN** – That we allow Rempel Engineering to complete tendering for all construction, engineering and drawings required for the building the shop and office.

construction of

CARRIED

ACCOUNTS

- 2025-363** **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14827 to 14866 in the amount of \$70,315.01, online payments of \$22,938.17, and EFT cheque numbers 991248 to 991285 in the amount of \$806,954.04 be approved for payment.

CARRIED

ADJOURN

CARRIED

Reeve

Administrator

November 12, 2025 – 9:00 a.m. - Regular meeting of council

RURAL MUNICIPALITY OF MILTON NO. 292
BYLAW 2025-06

A BYLAW TO AUTHORIZE CERTAIN EXPENDITURES

The Council of the Rural Municipality of Milton No. 292 in the Province of Saskatchewan enacts as follows:

1. In this bylaw:
 - a) "Administrator" shall mean the administrator of the municipality;
 - b) "Council" shall mean the council of the municipality; and
 - c) "Municipality" shall mean the Rural Municipality of Milton No. 292.
2. The administrator and the assistant administrator, are hereby authorized to pay any outstanding invoices by electronic transfer in a timely fashion.
3. The administrator shall advise council at its next regular meeting of the particulars of transactions undertaken in accordance with section 2 of this bylaw, including but not limited to:
 - a) the amount paid
 - b) the payee
 - c) expenditure purpose
4. Members of council are hereby authorized to expend for repairs in the case of an emergency by first seeking agreement from at least one other council member prior to authorizing the expenditure.
5. When a member of council authorizes an expenditure in accordance with section 4 of this bylaw, the member shall advise council at its next meeting the amount and nature of the expenditure.
6. Bylaw No. 2017-06 is hereby repealed.



Reeve

Administrator

Read a third time and adopted
this 15 day of October 2025

Administrator

RURAL MUNICIPALITY OF MILTON NO. 292

BEREAVEMENT POLICY

PURPOSE

The purpose of this policy is to provide an outline for paid bereavement leave.

POLICY

All employees be granted ten (10) days of paid leave for bereavement due to the death of immediate family and five (5) days of paid leave for bereavement due to the death of an extended family member. Days are considered as their regular working hours scheduled at the time of leave.

Paid days off are to be taken within the period commencing on the death of the family member and may be taken in 1 or 2 periods only, starting on the day the death occurs and ending six (6) weeks after the date of the funeral, burial, or memorial service.

Definition of "immediate family" will be taken from *The Canada Labour Standards Regulations*

This Bereavement Policy replaces all previous versions and will be occasionally reviewed and may be replaced, amended, or cancelled at any time by resolution of council.

Resolution No. 2025-354
Date: October 15, 2025

RURAL MUNICIPALITY OF MILTON NO. 292

SICK DAY POLICY

PURPOSE

The purpose of this policy is to provide an outline for paid employee sick days.

POLICY

This version of the Sick Day Policy passed by resolution of council this October 15, 2025 replaces the Sick Day Policy passed by Resolution No. 2022-088 and applies to all employees except for Administration employees, which the Joint Administration Agreement will govern.

Full-Time Employees – Maximum of twelve (12) paid sick days per annum will be available to permanent full-time employees and are accrued at one (1) day per month starting January 1st each year.

Seasonal Employees – Maximum of seven (7) paid sick days per season will be available to seasonal employees during each seasonal term of employment and are accrued at one (1) day per month starting the first month of employment.

Sick days may be used for:

- Personal Illness
- Medical or Dental appointments

Days are considered as their regular working hours scheduled at the time of leave. Sick days will act as credits and have no monetary value and cannot be rolled over into the following year. No compensation will be provided at the end of the employee's tenure with the Municipality for unused sick day credits, nor are they acceptable to be used in lieu of notice.

Reporting

1. Employees requiring sick leave shall contact their immediate supervisor as soon as possible, indicating the reason for the absence.
2. After an absence of five (5) days within a four (4) week period, the employee may be required to provide a medical note.
3. All sick days must be recorded and tracked on each timesheet.
4. Any employee who fails to report an absence and is away from work for three (3) or more consecutive days without contacting their supervisor may be subject to disciplinary action, including termination for job abandonment.
5. Any employee found to be abusing the sick day policy in any manner may be subject to disciplinary action, up to and including termination.

Disability

1. Any employee with a sick leave that lasts over seven (7) days must apply to SARM for Short Term Disability benefits.
2. If sick leave is due to a workplace injury, the injury must be immediately reported to the Saskatchewan Workers' Compensation Board and the employee's immediate supervisor.

This Sick Day Policy will be occasionally reviewed and may be replaced, amended, or cancelled at any time by resolution of council.

Resolution No. 2025-355
Date: October 15, 2025

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00126 to 2025-00139

Date Printed
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COMPUTER CHEQUE

Payment#	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14827	2025-09-10	Lothen, James Indemnity 25-09	Councillor Indemnity & Mileage	403.15	403.15
14828	2025-09-10	Cowie, Darren Indemnity 25-09	Councillor Indemnity & Mileage	264.80	264.80
14829	2025-09-10	Chudyk, David Indemnity 25-09	Council Indemnity & Mileage	470.40	470.40
14830	2025-09-10	Stasiuk, Larry Indemnity 25-09	Councillor Indemnity & Mileage	391.33	391.33
14831	2025-09-10	Sullivan, Natalie Indemnity 25-09	Councillor Indemnity & Mileage	367.82	367.82
14832	2025-09-18	Blue Imp 35316 Deposit	Playground Equipment Alsask	19,641.00	19,641.00
14833	2025-10-07	VOID - Cheque Confirmation			
14834	2025-10-07	VOID - Cheque Confirmation			
14835	2025-10-07	Information Services Corp Stmt 2025-09	Registrations & Transfer Fees	210.00	210.00
14836	2025-10-07	1302322 Alberta Ltd. 206267	Safety Mtg & Writing Procedure	406.35	406.35
14837	2025-10-07	Kindersley Bearing (2008) Ltd. 001-092906 001-093012 001-093169 001-093171	Repairs Filter Cleaning Parts Clamps	7.46 173.30 32.59 83.81	297.16
14838	2025-10-07	Marsollier Petroleum Ltd. 469362 471115	Grease Oil	207.75 541.41	749.16
14839	2025-10-07	Sim-Con Oilfield Equipment Ltd 53076	Mower Fire Extinguisher	388.50	388.50
14840	2025-10-07	Saskatchewan Health Authority 3514359 3514323 3514437 3514395 1208922 3514591 3514593 3514592 1208921	Alsask Water Sample Alsask Water Sample	23.00 23.00 23.00 23.00 92.50 23.00 23.00 23.00 104.00	357.50
14841	2025-10-07	Village of Marengo PO 778 780 782 783 785	Postage Postage Postage - Blue Imp Deposit Postage Postage - Monthly	30.22 14.36 19.11 15.11 130.20	209.00
14842	2025-10-15	VOID - Cheque Confirmation			
14843	2025-10-15	VOID - Cheque Confirmation			



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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14844	2025-10-15	VOID - Cheque Confirmation			
14845	2025-10-15	VOID - Cheque Confirmation			
14846	2025-10-15	VOID - Cheque Confirmation			
14847	2025-10-15	VOID - Cheque Confirmation			
14848	2025-10-15	VOID - Cheque Confirmation			
14849	2025-10-15	VOID - Cheque Confirmation			
14850	2025-10-15	Trusted Truck & Trailer Ltd.			
	24291	Gravel Truck repair		795.87	795.87
14851	2025-10-15	3DSteaming Ltd.			
	6699	Dust Control		13,937.05	13,937.05
14852	2025-10-15	Auto Value			
	247106	Tools		52.15	52.15
14853	2025-10-15	B & T Mears Enterprises Inc.			
	1697-01	Tire Repairs - Trucks		55.50	
	1853	Tires - Schulte Mower		785.73	841.23
14854	2025-10-15	Clow, Tracy			
	2025-10-01	Janitorial Services Oct		550.00	550.00
14855	2025-10-15	G.D. Extermination Ltd			
	31848	Pest Control Supplies		283.05	283.05
14856	2025-10-15	Hutterian Brethren Church			
	GCPRebate2025	SARM Gopher Control Program R		339.00	339.00
14857	2025-10-15	Kindersley & District Co-op			
	3452	Circuit Breaker - 317 Well		63.26	
	FuelStmnt09	Cardlock Fuel per stmt		10,683.47	10,746.73
14858	2025-10-15	Lenko Farms Ltd.			
	GCPRebate2025	SARM Gopher Control Program R		196.00	196.00
14859	2025-10-15	LUK Plumbing Heating&Electric			
	50217	Alsask Pool - Glycol		351.20	351.20
14860	2025-10-15	Mann Environmental			
	W682	Alsask Sewer Main Cleaning		8,315.20	8,315.20
14861	2025-10-15	Materi, Payten			
	2025-09	PCO Contract - Sep		159.48	
	2025-Licence Re	PCO Contract - Licence Fee		100.00	259.48
14862	2025-10-15	Peat, Ken			
	GCPRebate2025	SARM Gopher Control Program R		77.00	77.00
14863	2025-10-15	Redhead Equipment			
	P83361	Schulte Mower - parts		954.88	
	P83362	Schulte Mower - Replace Tire		1,513.57	2,468.45
14864	2025-10-15	RM of Antelope Park No. 322			
	2025-00049	Transfer of Benefit Costs - L. Ensor		-3,346.32	
	2025-00055	Admin Salaries & Benefits - Sep		10,019.75	6,673.43
14865	2025-10-15	Sunny Ridge Farms Ltd.			
	GCPRebate2025	SARM Gopher Control Program R		77.00	77.00
14866	2025-10-15	Trendy Acres Inc.			
	GCPRebate2025	SARM Gopher Control Program R		196.00	196.00

Total Computer Cheque: 70,315.01

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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
ONLINE BANKING					
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
20251009	2025-10-09	Maple Leaf Drilling Ltd. 55459	Co-op Rd - Drilling Test Holes	5,781.99	5,781.99
2025101501	2025-10-15	Air Liquide 79373299	Cylinder Refills	28.31	28.31
2025101502	2025-10-15	Associated Engineering (Sask) 466420	Alsask WTP Raw Waterline	10,399.94	10,399.94
2025101503	2025-10-15	Loraas Disposal North Ltd. 0000566386	Waste & Recycling-Shop&Alsask	3,416.94	3,416.94
2025101504	2025-10-15	Scotiabank VISA Stmt29Sep2025	Admin Expenses	2,890.99	2,890.99
2025101505	2025-10-15	Western Municipal Consulting WMCINV250279	Board of Revision 2025	420.00	420.00
Total Online Banking:					22,938.17

Total Bank1: 93,253.18

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2025-10-14 9:53 AM
Bank Code - EFT - Paid Electronically

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COMPUTER CHEQUE

Payment#	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
991248	2025-09-08	SaskTel AWTP 2025-08	Alsask Water Plant	60.79	60.79
991249	2025-09-08	SaskTel ASpr 2025-08	Alsask Springs Phone	204.71	204.71
991250	2025-09-08	SaskTel Office 2025-08	Municipal Office Phones	307.73	307.73
991251	2025-09-10	Mundt, Jillian EFT for CH14657	AED Child Replacement Pads	112.54	
		AmazonOrders	Pool Supplies	210.46	
		Amazon2024	Pool Supplies from 2024	149.56	472.56
991252	2025-09-10	Scotiabank VISA Stmt28Aug2025	Safety Equip., Staff Breakfast	719.85	719.85
991253	2025-09-10	Anguish, Doug IND Mtg 2025-09	Councillor Indemnity & Mileage	559.44	559.44
991254	2025-09-10	Martin, Trevor Indemnity'25-09	Councillor Indemnity & Mileage	367.82	367.82
991255	2025-09-10	Geissler, Randy Indemnity 25-09	Councillor Indemnity & Mileage	593.20	593.20
991256	2025-09-12	Payroll - Scotia EFT ENSORL PP25-19	Salary, 24 Aug - 06 Sep 2025	3,010.46	
		HylandG PP25-19	Salary, 24 Aug - 06 Sep 2025	2,457.18	
		KleinC PP25-19	Wages, 24 Aug - 06 Sep 2025	2,442.97	
		LokenC PP25-19	Wages, 24 Aug - 06 Sep 2025	1,759.15	
		MundtJPP25-19	Wages, 24 Aug - 06 Sep 2025	1,728.32	
		WiebeCPP25-19	Wages, 24 Aug - 06 Sep 2025	2,627.72	
		WiebeGPP25-19	Wages, 24 Aug - 06 Sep 2025	2,255.23	16,281.03
991257	2025-09-12	Payroll - Scotia EFT BeckerArPP25-19	Wages, 24 Aug - 06 Sep 2025	253.85	
		BeckerPrPP25-19	Wages, 24 Aug - 06 Sep 2025	118.60	
		BoisverBPP25-19	Wages, 24 Aug - 06 Sep 2025	98.31	
		ElphinstPP25-19	Wages, 24 Aug - 06 Sep 2025	544.42	
		MillerEPP25-19	Wages, 24 Aug - 06 Sep 2025	513.21	
		MundtOPP25-19	Wages, 24 Aug - 06 Sep 2025	232.82	
		WinterS PP25-19	Wages, 24 Aug - 06 Sep 2025	449.49	2,210.70
991258	2025-09-12	SaskTel ALInternet25-08	WTP Internet - Aug	36.19	36.19
991259	2025-09-15	SaskEnergy AWTP 2025-08	Alsask Water Treatment Plant	49.88	49.88
991260	2025-09-15	SaskEnergy Office 2025-08	Municipal Office	52.87	52.87
991261	2025-09-15	SaskEnergy Pool2025-08	Alsask Pool	391.46	391.46
991262	2025-09-15	SaskEnergy RMShop 2025-08	RM Shop	52.87	52.87
991263	2025-09-15	SaskPower AL RMShop-08	RM Shop - Alsask	73.67	73.67
991264	2025-09-15	SaskPower SW32Well2025-08	Community Well SW32-29-27-3	106.77	106.77
991265	2025-09-15	SaskPower			

Rural Municipality of Milton No. 292
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
991266	2025-09-15	SaskPower Office 2025-08	RM Shop - Marengo Municipal Office	157.22	157.22
991267	2025-09-15	SaskPower SprPH 2025-08	SaskPower Alsask Springs Pump House	242.28	242.28
991268	2025-09-15	SaskPower ASL 2025-08	SaskPower Alsask Street Lights	412.82	412.82
991269	2025-09-15	SaskPower AWTP 2025-08	SaskPower Alsask Water Treatment Plant	454.86	454.86
991270	2025-09-15	SaskPower Pool 2025-08	SaskPower Alsask Swimming Pool	756.05	756.05
991271	2025-09-26	Payroll - Scotia EFT EnsorL PP25-20 HylandG PP25-20 KleinC PP25-20 LokenC PP25-20 WiebeCPP25-20 WiebeGPP25-20	Salary, 07 - 20 Sep 2025 Salary, 07 - 20 Sep 2025 Wages, 07 - 20 Sep 2025	2,524.71 2,549.28 2,415.98 1,727.88 2,667.25 2,192.28	860.91 14,077.38
991272	2025-09-29	MuniSoft 2025/26-02461	MuniSoft Software	254.19	254.19
991273	2025-10-01	SaskPower JSprInv2025Sep	SaskPower Jeffries Spring 6 Jun - 10 Sep 202	173.07	173.07
991274	2025-10-06	SaskTel ALPool2025-09	SaskTel Pool Phone	137.88	137.88
991275	2025-10-07	SaskTel AWTP 2025-09	SaskTel Alsask Water Plant	60.80	60.80
991276	2025-10-07	SaskTel ASpr 2025-09	SaskTel Alsask Springs Phone	204.71	204.71
991277	2025-10-07	SaskTel Office 2025-09	SaskTel Municipal Office Phones	307.77	307.77
991278	2025-10-09	MEPP Remit 2025-09	MEPP Remittance - Sep	8,043.32	8,043.32
991279	2025-10-09	Receiver General for Canada RP0001_2025-09	Receiver General for Canada Remittance RP0001 - Sep	10,003.47	10,003.47
991280	2025-10-09	Receiver General for Canada RP0002_2025-09	Receiver General for Canada Remittance RP0002 - Sep	384.07	384.07
991281	2025-10-09	SMHI Remit 2025-09	SMHI Remittance - Monthly	44,290.84	44,290.84
991282	2025-10-10	Minister of Finance Remit 2025-09	Minister of Finance EPT Remittance - Monthly	687,658.81	687,658.81
991283	2025-10-10	Payroll - Scotia EFT MundtJPP25-20&2	Payroll - Scotia EFT Wages, 07 Sep - 04 Oct 2025	1,014.39	1,014.39
991284	2025-10-10	Payroll - Scotia EFT EnsorL PP25-21 HylandG PP25-21 KleinC PP25-21 LokenC PP25-21 WiebeCPP25-21 WiebeGPP25-21	Payroll - Scotia EFT Salary, 21 Sep - 04 Oct 2025 Salary, 21 Sep - 04 Oct 2025 Wages, 21 Sep - 04 Oct 2025	2,984.71 2,607.87 2,542.17 1,934.39 2,715.35 1,996.67	14,781.16
991285	2025-10-15	People First HR Services INV-2025-03617	People First HR Services HR On Call & Templates - Sep	136.50	136.50

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

Payment#	Date	Vendor Name	Reference	Invoice	Amount	Payment Amount
						Total Computer Cheque:
						806,954.04

Total EFT: 806,954.04
Grand Total: 900,207.22