

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, November 12, 2025 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

Member of Council Oaths Annual Declarations were signed by Reeve James Loken, Division 1 council member Darren Cowie, Division 2 council member Dave Chudyk, Division 3 council member Larry Stasiuk, Division 4 council member Douglas Anguish, Division 5 council member Natalie Sullivan, Division 6 council member Trevor Martin, and Division 7 council member Randy Geissler.

CALL TO ORDER

Reeve James Loken called the meeting to order at 9:01 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

- 2025-365** **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:

Move Account Balances to New Synergy Accounts

CHBB Engagement Letter

Winter Weight

CARRIED UNANIMOUSLY

MINUTES

- 2025-366** **DARREN COWIE** – That we approve the minutes from the special meeting of council held on October 15, 2025 as circulated.

CARRIED

9:06 am – Gary Hyland attended the meeting to discuss division reports, tractors needing green light services, repairs on one-way plow, mowing is complete, employee termination letter, and pumps are pulled from wells.

9:19 am – Gary Hyland left the boardroom and did not return.

9:20 am – Wonona Makranoff entered the boardroom to provide an update on her position of EMO Coordinator.

9:32 am – Wonona Makranoff left the boardroom and did not return.

REPORTS

2025-367 **NATALIE SULLIVAN** – 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

CARRIED

FOREMAN'S REPORT

2025-368 **DARREN COWIE** – That the Foreman's Report for October 2025 be acknowledged as received and filed.

CARRIED

ADMINISTRATOR'S HOURS

2025-369 **TREVOR MARTIN** – That the Administrator's hours for October 2025 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2025-370 **TREVOR MARTIN** – That the Alsask waterworks report for October 2025 be acknowledged as received and filed.

CARRIED

FINANCIAL REPORTS

2025-371 **RANDY GEISSLER** – That the statement of financial activities and bank reconciliations for October 2025 be approved as presented.

CARRIED

CORRESPONDENCE

2025-372 DAVE CHUDYK – 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
30-Sept-2025	1.72	2.88	0.82 Regular
30-Sept-2025	0.69	0.90	0.17 Regular
14-Oct-2025	0.28	0.54	0.18 PDWA
14-Sept-2025	0.28	0.54	0.18 PDWA
15-Oct-2025	0.55	0.73	0.15 PDWA
15-Oct-2025	0.30	0.50	0.25 PDWA
27-Oct-2025	0.29	0.46	0.10 Regular

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

14-Oct-2025 Arsenic 8.0 Sask guidelines <10 ug/l

SE 01-30-29 W3 Well No Detectable orgs/100ml

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – October 7, 2025

Rural Dart – October 14, 2025

Rural Dart – October 21 2025

Rural Sheaf – October 2025

News October 16, 2025

News October 29, 2025

Letter to Council – SEEDS for Elected Officials

Agricultural Producers Association of Saskatchewan (APAS)

October 2, 2025

October 30, 2025

Export Reports

Saskatchewan Ministry of Government Relations

Municipalities Today October 2025

Sun West School Division

Bus Routes

Peer Solutions Inc.

Seismic Program 25P029

Northwest Municipalities Association (NWMA)

Annual Survey

Multicultural Council of Saskatchewan

Request for Proclamation for Saskatchewan Multicultural Week

CARRIED

IN-CAMERA

2025-373

LARRY STASIUK – That we enter an in-camera session at 9:54 a.m. to discuss confidential human resources matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2025-374

LARRY STASIUK – That we conclude the in-camera session at 10:07 a.m. and that the regular meeting of council resume.

CARRIED

LETTER OF TERMINATION FROM GEORGE WIEBE

2025-375

JAMES LOKEN – That the termination of employment letter from George Wiebe be accepted with no leave of absence provided.

CARRIED

ADVERTISEMENT – UTILITY OPERATOR

2025-376

LARRY STASIUK – That we instruct the Administrator to advertise immediately for the full-time position of Utility Operator at a wage band of \$24.00 to \$30.00 per hour.

CARRIED

AGREEMENT – SALE OF KINDERSLEY REGIONAL MEDICAL ARTS ASSETS

2025-377

NATALIE SULLIVAN – That we instruct the Reeve to sign the Withdraw and Sales Agreement to sell our interest of the Kindersley Regional Medical Arts Authority Inc. assets to the Town of Kindersley and Rural Municipality of Kindersley No. 290 for \$89,864.22 in three equal annual installments of \$29,954.74.

CARRIED

**DONATION TO KINDERSLEY AND DISTRICT HEALTH AND WELLNESS
FOUNDATION (KDHWF)**

2025-378

NATALIE SULLIVAN – That we donate the \$89,864.22 received from the share of our sales of assets of the Kindersley Regional Medical Arts Authority Inc., to the Kindersley and District Health and Wellness Foundation (KDHWF) “Municipal Reserve Fund”.

CARRIED

TRANSFER SCOTIABANK ACCOUNT BALANCES TO SYNERGY CREDIT UNION ACCOUNTS

2025-379 **JAMES LOKEN** – That we prepare cheques payable to the RM of Milton No. 292 to transfer balances from the Scotiabank accounts to the new Synergy Credit Union accounts as follows:
Scotiabank Account *412 \$42,413.55 to Credit Union Account *355
Scotiabank Account *116 \$2,305,871.14 to Credit Union Account *348
Scotiabank Account *614 \$4,500,000.00 to Credit Union Account *330
CARRIED

APAS RENEWAL

2025-380 **DAVE CHUDYK** – That we renew our APAS membership for 2026 in the amount of \$9,226.26 due in January 2026.
CARRIED

BYLAW 2020-01

2025-381 **TREVOR MARTIN** – That we table to the next meeting of council.
CARRIED

2025 WINTER WEIGHTS

2025-382 **TREVOR MARTIN** – That we opt out of the provincial winter weight program.
CARRIED

SASKATCHEWAN MULTICULTURAL WEEK – PROCLAMATION

2025-383 **DAVE CHUDYK** – That council hereby proclaims the week of November 15-23, 2025 as Multicultural Week in the Rural Municipality of Milton No. 292.
CARRIED

SARM 2025 CERTIFICATE OF CONFIRMATION

2025-384 **NATALIE SULLIVAN** – That the Certificate of Confirmation for the 2025 Assessment be acknowledged as received and filed.
CARRIED

DONATIONS – V & S HOLDINGS LTD.

2025-385 **DAVE CHUDYK** – That the annual donation be increased to \$500.00 per year provided to V & S Holdings Ltd. to help with heating the shop and to help pay for fire equipment fuel.
CARRIED

CANADA SUMMER JOBS GRANT

- 2025-386** **LARRY STASIUK** – That we instruct the Administrator to apply for the Summer Student Grant for the seasonal pool employees for 2026.
CARRIED

AMEND RESOLUTION 2025-247

- 2025-387** **DARREN COWIE** – That resolution 2025-247 be amended by crossing out “That we purchase a 2026 Southland Dump Trailer from Flaman Sales Ltd. at a quote of \$18,000.00 plus taxes” and add “That we purchase the HACH Service Partnership for the Portable Turbidimeter yearly at the estimated quote of \$425.00 plus taxes per year”.

CARRIED

SK RECYCLES

- 2025-388** **RANDY GEISLER** – That we table the SK Recycles discussion to the next meeting of council.

CARRIED

SNOW REMOVAL PRIORITY MAP REVIEW

- 2025-389** **LARRY STASIUK** – That the amended snow route priority map dated November 21, 2025 attached hereto and forming part of these minutes be approved and replaces the map attached to the Snow Removal Policy.

CARRIED

SNOW REMOVAL AGREEMENT AND WAIVER

- 2025-390** **JAMES LOKEN** – That the \$150.00 annual snow removal fee for rural residents be discontinued.

CARRIED

SARM PROPERTY SELF-INSURANCE PROGRAM

- 2025-391** **JAMES LOKEN** – That upon reviewing our SARM Property Insurance policy renewal, we do not make any changes.

CARRIED

VIDEO SURVEILLANCE POLICY

- 2025-392** **NATALIE SULLIVAN** – That we instruct the Administrator to prepare a policy to allow for cameras on municipal buildings and that we share any legal expenses in the creation with the R.M. of Antelope Park No. 322.

CARRIED



TERMS OF REFERENCE – HUMAN RESOURCES COMMITTEE

- 2025-393 JAMES LOKEN** – That the Terms of Reference for the Human Resources Committee attached hereto and forming part of these minutes be approved.
CARRIED

HUMAN RESOURCES COMMITTEE APPOINTMENT

- 2025-394 RANDY GEISSLER** – That Darren Cowie be appointed to the Human Resources Committee as the third council member.
CARRIED

2025 BUDGET AMENDMENT

- 2025-395 TREVOR MARTIN** – That we table discussion to the next meeting of council and that we ask the Administrator to review the guidelines with SARM and the Auditor.
CARRIED

REMOVE PARCEL TIES OF PARCEL A 101204750 TO PARCEL B 101204750

- 2025-396 TREVOR MARTIN** – That we instruct the Administrator to remove the parcel tie between Parcel A 101204750 and Parcel B 101204750.
CARRIED

STAFF CHRISTMAS GIFT

- 2025-397 DARREN COWIE** – That we purchase tickets to the Village of Marengo Christmas Party for all Staff and Council, including one guest each, and instruct the Administrator to purchase turkeys and prepare Christmas Hampers with the unused staff breakfast items.
CARRIED

2026 BOARD OF REVISION

- 2025-398 DOUG ANGUISH** – That pursuant to Subsection 220(1) of *The Municipalities Act*, the R.M. OF MILTON NO. 292 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.
CARRIED

2026 BOARD OF REVISION SECRETARY

2025-399 RANDY GEISLER – That pursuant to Subsection 221(1) of *The Municipalities Act*, the R.M. OF MILTON NO. 292 appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

2026 DEVELOPMENT APPEALS BOARD

2025-400 DARREN COWIE – That pursuant to Subsection 214(1) of *The Planning and Development Act*, 2007, the R.M. OF MILTON NO. 292 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

CARRIED

2026 DEVELOPMENT APPEALS BOARD SECRETARY

2025-401 DAVE CHUDYK – That pursuant to Clause 216(3)(a) of *The Planning and Development Act*, 2007, the R.M. OF MILTON NO. 292 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED



2026 MUNICIPAL BOARD OF APPEAL

- 2025-402 LARRY STASIUK** – That pursuant to Clause 365(1)(a) of *The Municipalities Act*, the R.M. OF MILTON NO. 292 appoints Western Municipal Consulting Ltd. to manage the Municipal Board of Appeal process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Municipal Board of Appeal: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDec Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.
CARRIED

2026 MUNICIPAL BOARD OF APPEAL SECRETARY

- 2025-403 NATALIE SULLIVAN** – That the R.M. OF MILTON NO. 292 appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Municipal Board of Appeal for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in the Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.
CARRIED

CHBB ENGAGEMENT LETTER

- 2025-404 DAVE CHUDYK** – That we instruct the Reeve and the Administrator to sign the engagement letter for the CHBB Chartered Professional Accountants to perform our audit in 2026.
CARRIED

NOTICE OF INTENT FOR SEISMIC OPERATION – PEER SOLUTIONS INC.

- 2025-405 NATALIE SULLIVAN** – That the Notice of Intent for Seismic Operation from Peer Solutions Inc. be acknowledged as received and filed.
CARRIED

PIPELINE ABANDONMENTS

- 2025-406 LARRY STASIUK** – That the following pipeline abandonments be acknowledged with no concerns of the project and filed for future reference:
Campus Energy
SE¼ 13-30-27 W3M
SE¼ 36-30-29 W3M & NE¼ 32-30-28 W3M

CARRIED

11:30 a.m. Larry Stasiuk left the boardroom and did not return.

PIPELINE CROSSINGS

2025-407 DAVE CHUDYK – That the following pipeline crossing applications be acknowledged as approved and filed for future reference:

Teine Energy Ltd.

NW ¼ 18 & SW ¼ 19-30-27-W3M File #25-26139

NE ¼ 24 & S ½ 25-30-27-W3M File #25-26124

CARRIED

DRILLING LICENSE

2025-408 RANDY GEISSLER – That the following well applications be acknowledged as approved and filed for future reference:

Teine Energy Ltd.

12-03-030-28W3 File #25-26120

SW ¼ 3-17-30-27W3 File #25-26127

CARRIED

DISCRETIONARY PERMIT INQUIRY

2025-409 RANDY GEISSLER – That upon consideration of the draft application provided by the applicant that we instruct the applicant to formally apply for the discretionary use and that we schedule the Public Hearing for December 10, 2025 at 9:30 a.m.

CARRIED

11:58 a.m. Doug Anguish left the boardroom and did not return.

2025 TAX ENFORCEMENT LIST

2025-410 DAVE CHUDYK – That we acknowledge the presentation of the list of land in arrears to the head of council and that we advertise the Tax Enforcement List in Your West Central Voice newspaper deleting from the advertisement any properties that owe less than 1/2 of the previous year's levy.

CARRIED

WATER USAGE READERS AND DISCONNECTION/RECONNECTION FEES

2025-411 RANDY GEISSLER – That we table discussion to the next meeting of council.

CARRIED



EVENT REQUEST AUGUST 1-3, 2026

- 2025-412 RANDY GEISLER** – That the event be approved with the following requirements:
Event insurance is purchased;
Liquor license is obtained;
Camper locations and sewage access must be investigated and approved by council;
Clean-up after event must be approved by council.

CARRIED

SASKTEL CABLE INSTALLATION PROJECT 117192

- 2025-413 DAVE CHUDYK** – That we acknowledge the project to install new SaskTel lines throughout Alsask and surrounding area and instruct the Administrator and Gordon Chiliak to provide the requested information on the location of our water and sewer infrastructure.

CARRIED

ACCOUNTS

- 2025-414 TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14867 to 14887 in the amount of \$81,965.23, online payments of \$584.85, and EFT cheque numbers 991286 to 991305 in the amount of \$22,279.56 be approved for payment


CARRIED

ADJOURN

- 2025-415 DAVE CHUDYK** – That we adjourn this meeting at 12:25 p.m.

CARRIED


Reeve


Administrator

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

RURAL MUNICIPALITY OF MILTON NO. 292
TERMS OF REFERENCE
HUMAN RESOURCES COMMITTEE

A. PURPOSE

The Human Resources Committee (the **Committee**) is a standing committee established by the Rural Municipality of Milton No. 292 (the **RM**). The purpose of the Committee is to consider, monitor, oversee, and make recommendations to the RM relating to human resources management, strategy and planning, compensation philosophy, workforce engagement, employee selection, and succession planning.

B. SCOPE

1. Committee Approval and Recommendations

The Committee may consider and provide feedback relating to matters forwarded by council, the Forman, the Administrator, the employee(s) or on its own initiative, and:

- (a) may approve matters which are administrative and non-substantive in nature such as those customarily made to confirm the accuracy and completeness of the Committee's own minutes; conduct all or a portion of the Committee meeting *in-camera*; and approve the Committee's meeting agenda and changes to the agenda;
- (b) may refer matters to the RM for further consideration;
- (c) may delegate to one or more of the Committee members any responsibility of the Committee itself, with the delegation including a reporting accountability back to the Committee, if applicable; and
- (d) may make recommendations for approval to the RM on matters of a substantive nature.

2. Human Resource Vision and Strategy

The Committee shall:

- (a) oversee and review annually the performance of employees, will make recommendations to the RM for approval;
- (b) review policies, procedures, and bylaws for their effectiveness, make recommendations to the RM for approval for the establishment of, or any significant changes to, policies outlining principles and guidelines relating to:
 - recruiting and selecting employees;
 - processes by which to monitor and evaluate employees;
 - succession planning for employees; and
 - policies and bylaws;

- (c) review human resource performance indicators and accomplishment reports;
- (d) review the RM's compliance with human resources policies and processes and applicable legislation, including Occupational Health and Safety Legislation, and the Saskatchewan Employment Regulations and Standards;
- (e) consider and make recommendations to the RM for approval of the applicable terms and conditions of employment;
- (f) establish and oversee recruitment of employees; and
- (g) Any duties requested by the RM.

3. Governance Responsibilities

The Committee shall:

- (a) evaluate, on an annual basis, its performance and review its Terms of Reference and shall, as it considers appropriate, propose any changes to for recommendation for approval by the RM, as required;
- (b) ensure adequate resources and support are in place to enable the Committee to fulfill its duties effectively and efficiently; and
- (c) fulfill such other duties as may be assigned to the Committee by the RM.

C. MEMBERSHIP

1. Members

The Committee comprises:

- (a) a minimum of three council members of the RM (**Members**) appointed to the Committee by resolution of council, each of whom shall have voting rights;
- (b) the Administrator and the Forman of the RM (**Members**), appointed by resolution of council, each of whom shall have voting rights; and

2. Term of Office

The terms of individuals appointed under C.1. shall be determined at the time of appointment. These individuals shall cease to be a member of the Committee if they, resign by notice in writing, if their term expires, or if they are removed by resolution of either the RM.

3. Committee Chair

The Committee will delegate a Chair of the Committee from among the voting members of the Committee at each meeting.

D. MEETINGS

1. Confidentiality

The nature and subject of discussions and deliberations on matters before the Committee are confidential until such time as an item is approved by the RM and released publicly.

2. Frequency

The Committee shall meet at least two times each year at the call of the Administrator, or at the discretion of the committee.

3. Quorum

A majority of Committee members entitled to vote shall constitute a quorum.

4. Conduct of Meetings

Committee members may participate in meetings in person or by any other method that permits them to hear and participate in the meeting.

Committee feedback, discussion and approvals outlined in B.1 may be made via electronic means when necessary, provided that discussion and exchange of views occurs.

5. Notice

Notice of the time and place of every meeting of the Committee shall be given electronically by the Administrator.

6. Report and Recommendations

Subject to confidentiality requirements, the Committee shall submit an overview report on the business conducted at each meeting, and shall make recommendations, if appropriate, to the RM at its next public meeting.

7. Minutes

The Administrator or such other person acceptable to the Committee shall act as recording secretary at every Committee meeting to take minutes. Minutes shall be approved by the Committee at its next meeting.

8. *In-camera* Discussions

The Committee shall meet *in-camera* with management in separate sessions to discuss any matters that should be discussed privately with the Committee.

Resolution 2025-393
Date: November 12, 2025

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00139 to 2025-00146

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14867	2025-10-15	102053541 Saskatchewan Ltd.				
		WTP 2025-09		Alsask WTP Operator	735.00	735.00
14868	2025-10-15	Loken, James				
		Indemnity 25-10		Councillor Indemnity & Mileage	403.15	403.15
14869	2025-10-15	Cowie, Darren				
		Indemnity 25-10		Councillor Indemnity & Mileage	352.62	352.62
14870	2025-10-15	Sullivan, Natalie				
		Indemnity 25-10		Councillor Indemnity & Mileage	396.62	396.62
14871	2025-11-12	VOID - Cheque Confirmation				
14872	2025-11-12	VOID - Cheque Confirmation				
14873	2025-11-12	VOID - Cheque Confirmation				
14874	2025-11-12	B & T Mears Enterprises Inc.				
		1877		Tire Repair - Schulte Mower	33.30	
		1888		Replace tires - 2025 F150	2,082.49	2,115.79
14875	2025-11-12	BeePLUS Workplace Solutions				
		346488		Office Supplies	710.16	710.16
14876	2025-11-12	Acklands-Grainger Inc.				
		9684471429		Cylinder Rental Contract	357.42	357.42
14877	2025-11-12	Information Services Corp				
		Stmt 2025-10		Registrations & Transfer Fees	10.00	10.00
14878	2025-11-12	Kindersley & District Co-op				
		FuelStmt 10		Cardlock Fuel per stmt	10,583.28	10,583.28
14879	2025-11-12	Marsollier Petroleum Ltd.				
		474495		Oil	235.30	235.30
14880	2025-11-12	Materi, Payten				
		2025-10		PCO Contract - Oct	231.80	231.80
14881	2025-11-12	Prairie Bylaw				
		032-2025		Bylaw Enforcement Services	482.06	482.06
14882	2025-11-12	RM of Kindersley No. 290				
		FP2025		Fire Protection Services Agreeemer	52,272.00	52,272.00
14883	2025-11-12	RM of Antelope Park No. 322				
		2025-00059		Share of Joint Admin Costs 2025 C	266.20	
		2025-00060		Share of PWEP Costs 2025 Qtr 3	2,022.50	
		2025-00065		Admin Salaries & Benefits - Oct	10,033.74	12,322.44
14884	2025-11-12	Saskatchewan Health Authority				
		3516466		Alsask Water Sample	23.00	
		3516467		Alsask Water Sample	23.00	
		3516468		Alsask Water Sample	23.00	
		3516534		Alsask Water Sample	23.00	
		3516535		Alsask Water Sample	23.00	
		3515465		Alsask Water Sample	23.00	
		1210158		Alsask Water Sample	23.00	
		2214356		Sonmor Well Water Sample	23.00	
		3517447		Alsask Water Sample	23.00	207.00
14885	2025-11-12	Speedy Glass				
		8774-11574411		Grader Window - Unit 765	246.98	246.98

Date Printed
2025-11-11 4:06 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00139 to 2025-00146

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14886	2025-11-12	Village of Marengo PO				
			787	Postage	11.97	
			786	Postage	15.32	
			790	Postage	208.32	235.61
14887	2025-11-12	Western Regional Landfill Inc.				
			001007	AL Community Bin - Disposal Fee	68.00	68.00
Total Computer Cheque:						81,965.23

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2025101506	2025-10-15	Bradley Directories				
			101613	Joint Map Assmt Update	420.00	420.00
2025101507	2025-10-15	SARM				
			SARM022230	Office Supplies	36.67	
			SARM038058	Office Supplies	62.70	
			SARM065087	Office Supplies	65.48	164.85
Total Online Banking:						584.85

Total Bank1: 82,550.08

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2025-00139 to 2025-00146

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991286	2025-10-14	SaskEnergy	AWTP 2025-09	Alsask Water Treatment Plant	49.88	49.88
991287	2025-10-14	SaskEnergy	RMSHop 2025-09	RM Shop	52.28	52.28
991288	2025-10-14	SaskEnergy	Office 2025-09	Municipal Office	52.87	52.87
991289	2025-10-14	SaskEnergy	Pool2025-09	Alsask Pool	338.03	338.03
991290	2025-10-15	SaskPower	AL RMSHop-09	RM Shop - Alsask	45.60	45.60
991291	2025-10-15	SaskPower	SW32Well2025-09	Community Well SW32-29-27-3	50.34	50.34
991292	2025-10-15	SaskPower	RM Shop-2025-09	RM Shop - Marengo	135.38	135.38
991293	2025-10-15	SaskPower	Office 2025-09	Municipal Office	200.53	200.53
991294	2025-10-15	SaskPower	SprPH 2025-09	Alsask Springs Pump House	451.59	451.59
991295	2025-10-15	SaskPower	ASL 2025-09	Alsask Street Lights	454.86	454.86
991296	2025-10-15	SaskPower	Pool 2025-09	Alsask Swimming Pool	523.50	523.50
991297	2025-10-15	SaskPower	AWTP 2025-09	Alsask Water Treatment Plant	824.80	824.80
991298	2025-10-15	SaskTel	ALInternet25-09	WTP Internet - Sep	36.19	36.19
991299	2025-10-15	Anguish, Doug	Indemnity 25-10	Councillor Indemnity & Mileage	241.11	241.11
991300	2025-10-15	Martin, Trevor	Indemnity 25-10	Councillor Indemnity & Mileage	272.40	272.40
991301	2025-10-15	Geissler, Randy	Indemnity 25-10	Councillor Indemnity & Mileage	627.60	627.60
991302	2025-10-21	MuniSoft	2025/26-02774	MuniSoft Software	254.19	254.19
991303	2025-10-24	Payroll - Scotia EFT				
		EnsorL PP25-22		Salary, 05 - 18 Oct 2025	2,524.71	
		HylandG PP25-22		Salary, 05 - 18 Oct 2025	2,567.87	
		KleinC PP25-22		Wages, 05 - 18 Oct 2025	2,568.28	
		LokenC PP25-22		Wages, 05 - 18 Oct 2025	1,558.02	
		WiebeCPP25-22		Wages, 05 - 18 Oct 2025	2,670.72	
		WiebeGPP25-22		Wages, 05 - 18 Oct 2025	2,198.33	14,087.93
991304	2025-10-28	McDougall Gauley LLP				
		746753 - 30Apr		Legal Services - File 543859.2/MN	1,851.97	
		746789 - 30Apr		Legal Services - File 543859.10/M	1,455.83	3,307.80
991305	2025-10-28	Payroll - Scotia EFT				
		MundtJPP25-22		Wages, 05 Oct - 18 Oct 2025	272.68	272.68
Total Computer Cheque:						22,279.56

Rural Municipality of Milton No. 292
List of Accounts for Approval
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Total EFT:	<u>22,279.56</u>
Grand Total:	<u>104,829.64</u>