

## RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Thursday January 22, 2026, in the municipal council chambers located at 20 1<sup>st</sup> Avenue North in Marengo, Saskatchewan.

### CALL TO ORDER

Reeve James Loken called the meeting to order at 9:01 a.m. with the following members in attendance:

**Division 1:** Darren Cowie

**Division 3:** Larry Stasiuk

**Division 4:** Doug Anguish

**Division 5:** Natalie Sullivan

**Division 6:** Trevor Martin

**Division 7:** Randy Geissler

Division 2 council member Dave Chudyk was absent.

The following staff members were in attendance:

**Administrator:** Lisa Ensor

### AGENDA

2026-001

**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:*

Amend Resolution 2025-366

Loraas Waste and Recycling Disposal Fees

*Correspondence Agenda Additions:*

Kindersley Regional Airport 2025 Report

**CARRIED UNANIMOUSLY**

### MINUTES

2026-002

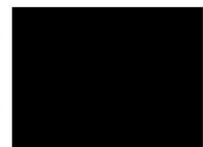
**DARREN COWIE** – That we approve the minutes from the regular meeting of council held on December 19, 2025, as circulated.

**CARRIED**

**9:02 a.m.** – Gary Hyland attended the meeting to discuss the sprayer truck needing a new pump and a tire replaced, valve lashes are to be done on 870 tractor, and the general season operations.

**9:11 a.m.** – One guest entered the board room.

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



**REQUEST TO ADDRESS COUNCIL**

**2026-003**     **JAMES LOKEN** – That the request to address council by Willie Weinkauf be approved.

**CARRIED**

**WILLIE WEINKAUF – CONCERNS**

**2026-004**     **JAMES LOKEN** – That we acknowledge the concerns provided by Willie Weinkauf regarding the future of the Alsask Spring fish population and the request to build the road one mile north of his property from a path to a seasonal road, and that we continue to wait on the grant that was submitted to the Wildlife Federation in 2024 and 2025 to enhance the Alsask Springs fish productivity and add the road one mile north of his property to the 2026 road construction list for consideration.

**CARRIED**

*9:30 a.m. – one guest left the boardroom*

**REPORTS**

**2026-005**     **DARREN COWIE** – That the following board reports be acknowledged as received and be filed:

APAS  
Division Reports  
Shop Construction Committee  
Foreman's Report  
Kindersley Vet Board  
Kindersley Medical Arts  
Kindersley Health and Wellness Foundation Inc.  
Kindersley Library Board  
Kindersley & District Plains Museum  
North West Municipalities Association (NWMA)  
Western Regional Landfill Inc  
West Central Municipal Government Committee (WCMGC)  
RoaData Reports  
PCO Monthly Inspection Reports

**CARRIED**

**FOREMAN'S REPORT**

**2026-006**     **RANDY GEISSLER** – That the Foreman's Report for December 2025 be acknowledged as received and filed.

**CARRIED**



**ADMINISTRATOR'S HOURS**

2026-007 NATALIE SULLIVAN – That the Administrator's hours for December 2025 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

2026-008 DARREN COWIE – That the Alsask waterworks report for December 2025 be acknowledged as received and filed.

**CARRIED**

**FINANCIAL REPORTS**

2026-009 TREVOR MARTIN – That the statement of financial activities and bank reconciliations for December 2025 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

2026-010 NATALIE SULLIVAN – 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>
30-Nov-2025	0.12	0.27	0.48 (PDWA)
08-Dec-2025	0.59	0.80	0.10 (PDWA)
08-Dec-2025	0.59	0.80	0.10 (PDWA)
08-Dec-2025	0.05	0.20	0.29 (Regular)
22-Dec-2025	0.69	0.89	0.12 (PDWA)

(acceptable results: Free Chlorine >.1, Total Chlorine >.50, Turbidity <.3)

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart –December 2, 2025

Rural Dart – December 9, 2025

Rural Dart – December 16, 2025

Rural Councillor – Winter

Rural Sheaf – December 2025

Saskatchewan Ministry of Government Relations

Municipalities Today – December 2025

Hudson Bay Route Association

Membership Request

Kindersley Police

Mayors' Report

SaskTip

Membership Invoice



Kindersley Regional Airport  
2025 Annual Report

**CARRIED**

**SHOP CONSTRUCTION COMMITTEE TERMS OF REFERENCE**

**2026-011**     **RANDY GEISSLER** – That the shop construction committee terms of reference for the construction of the municipal shop and adjoined municipal office attached hereto and forming of these minutes be approved.

**CARRIED**

**SHOP CONSTRUCTION – CIVIL ENGINEERING SERVICES QUOTE**

**2026-012**     **NATALIE SULLIVAN** – That the civil engineering services quote provided by TTES Consulting Inc. to provide a design plan of the lot for the future shop and adjoining municipal office in the amount of \$6,000.00 plus tax be approved.

**CARRIED**

**SHOP CONSTRUCTION – ENGLOBE MECHANICAL AND ELECTRICAL DESIGN SERVICES**

**2026-013**     **NATALIE SULLIVAN** – That we acknowledge the Shop Construction Committee engaged Englobe to complete the electrical and mechanical portion of the design plans for the shop/office construction with Rempel Engineering & Management Ltd. at a cost of \$22,502.89.

**CARRIED**

**SAND SPREADER**

**2026-014**     **TREVOR MARTIN** – That we table to the 2026 budget meeting.

**CARRIED**

**2026 CUSTOM RATES**

**2026-015**     **LARRY STASIUK** – That the municipal custom work rates (machine & operator) for 2026 be set as follows:

Machine	Hourly Rate(Ratepayer)	Hourly Rate(Non-Ratepayer)
Grader	\$230.00	\$287.50
Mowing	\$166.75	\$208.50
Scraper	\$345.00	\$460.00
Tractor	\$149.50	\$168.25
Zero Turn Mowing	\$60.00 (Division 7 only)	
Sod Mulcher	\$230.00 (Councillor & Foreman discretion)	
Gravel Truck	Not rented	
Backhoe	Not rented	
Alsask Tractor	Not rented	

**CARRIED**



**2026 GRAVEL SPREADING**

**2026-016**     **DARREN COWIE** – That we advertise for tender the loading, hauling, and spreading of approximately 10,000 cubic yards of road gravel in 2026, 2027, & 2028 from the municipality’s gravel stockpile locations throughout the municipality; tenders to close February 10, 2026, at 4:00 p.m.

**CARRIED**

**2026 GRAVEL SUPPLY AND STOCKPILE**

**2026-017**     **RANDY GEISSLER** – That we advertise for tender the supply and stockpile of a minimum of 10,000 cubic yards of 3/4 gravel, delivered to Marengo, by early 2026; tenders to close February 17, 2026, at 4:00 p.m.

**CARRIED**

**HIGHWAY 317 MAINTENANCE REVIEW**

**2026-018**     **TREVOR MARTIN** – That we acknowledge the review of the Hwy 317 road maintenance revenue and expenses for 2025 presented by the Administrator and that we file for future reference.

**CARRIED**

**CNRL MAINTENANCE REVIEW**

**2026-019**     **DARREN COWIE** – That we acknowledge the review of the CNRL road maintenance revenue and expenses for 2025 presented by the Administrator and that we file for future reference.

**CARRIED**

**IN-CAMERA**

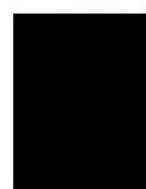
**2026-020**     **JAMES LOKEN** – That we enter an in-camera session at 9:56 a.m. to discuss confidential human resources matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2026-021**     **TREVOR MARTIN** – That we conclude the in-camera session at 10:02 a.m. and that the regular meeting of council resume.

**CARRIED**



**STATUTORY HOLIDAY PAY FOR CONSTRUCTION EMPLOYEES**

**2026-022 DOUG ANGUISH** – That we acknowledge the following guidelines for paid construction employees by the Saskatchewan Employment Standards: Public holiday pay for hourly-paid construction employees is 4% of wages (excluding overtime and vacation pay) earned in the calendar year. Public holiday pay must be paid on or before December 31 in the year in which it was earned, or within 14 days of termination and that we follow these guidelines but increase the percentage paid to 5%.

**CARRIED**

**BYLAW ENFORCEMENT OFFICER**

**2026-023 RANDY GEISSLER** – That we table discussion to the next meeting of council.

**CARRIED**

**LEASE AGREEMENT – PRAIRIE BILLBOARDS LTD.**

**2026-024 LARRY STASIUK** – That we enter into a 5-year agreement with Prairie Billboards for the installation of two 10' x 40' billboards on the south side of Highway 7 within Parcel B Plan 61S22199 and that we accept Prairie Billboard's offer of \$750.00 per year per sign.

**CARRIED**

**FIDELITY BOND**

**2026-025 DOUG ANGUISH** – That the administration fidelity bond, in the amount of \$200,000.00, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2026.

**CARRIED**

**SASKATCHEWAN LOTTERIES COMMUNITY GRANT PROGRAM – 2027**

**2026-026 NATALIE SULLIVAN** – That we apply to Saskatchewan Lotteries for the Saskatchewan Lotteries Community Grant Program for 2027 in the amount of \$7.95 per capita.

**CARRIED**



**2026 DONATIONS**

**2026-027**

**DARREN COWIE** – That the following donations be approved for 2026:

Westcliffe Composite School Awards	\$100.00
Kindersley and District Music Festival	\$100.00
Kerrobot & District Ag. Society	\$100.00
Bea Bank Beef 4H Club	\$100.00
Royal Canadian Legion Flaxcombe	\$500.00
Kindersley and District Plains Museum	\$500.00
West Central Crisis and Family Support Centre	\$500.00
West Central Early Childhood Intervention Program	\$500.00
Ronald McDonald House	\$1,000.00
STARS (collected by SARM)	\$1,500.00
Eatonia Oasis Living	\$5,000.00

**CARRIED**

**BUILDING OFFICIAL APPOINTMENTS**

**2026-028**

**NATALIE SULLIVAN** – That we appoint the following building officials for the municipality for 2026:

Ryan Shepherd	BOL-3	BOL360
Chris Gates	BOL-3	BOL105
Karly Heatcoat	BOL-3	BOL421
Rashel Gervais	BOL-3	BOL307
Ryan Paquette	BOL-3	BOL314
Raymond Humenny	BOL-2R	BOL635
Ben McLeod	BOL-3R	BOL886
Janelle Cox	BOL-2R	BOL845
Jerry Wintonyk	BOL-1	BOL142
Virginia Shepley	BOL-3	BOL517
Dan Knutson	BOL-3	BOL112
Dale Wagner	BOL-2	BOL035
Dwayne Williams	BOL-2	BOL122

**CARRIED**

**AMEND RESOLUTION 2025-366**

**2026-029**

**JAMES LOKEN** – That resolution 2025-366 be amended by striking out "special" and adding "regular".

**CARRIED**

**LORAAS WASTE AND RECYCLING DISPOSAL FEES**

**2026-030**

**DOUG ANGUISH** – That we set the following household garbage and recycling rates effective April 1, 2026:

Household garbage:	\$20.75 per month per cart
Recycling service:	\$13.25 per month per cart
Fuel surcharge:	\$4.00 per month per household
MMSW Rebate:	-\$4.00 per month per recycling cart

**CARRIED**

**ENVIRONMENTAL SITE ASSESSMENT PETRO-CANADA FORMER SERVICE  
STATION ALSASK**

**2026-031**      **RANDY GEISSLER** – That we acknowledge receipt of the Environmental Site Assessment for the Petro-Canada Former Service Station Alsask provided by SLF Consulting Ltd.

**CARRIED**

**ACCOUNTS**

**2026-032**      **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 14899 to 15014 in the amount of \$106,501.94, online banking payments in the amount of \$101,901.60, and EFT cheque numbers 991349 to 991394 in the amount of \$98,278.62 be approved for payment.

**CARRIED**

**EFT/ONLINE PAYMENT APPROVAL**

**2026-033**      **RANDY GEISSLER** – That we acknowledge that all eft/online payments are initiated by an authorized administration staff member and approved by another authorized administration staff member and that we request an initiator and approver stamp be placed on each payment to signify the staff member performing the action.

**CARRIED**

**ADJOURN**

**2026-034**      **NATALIE SULLIVAN** – That we adjourn this meeting at 11:25 a.m.

**CARRIED**



Reeve



Administrator

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February 11, 2026 – 9:00 a.m. - Regular meeting of council

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
 Batch: 2025-00159 to 2026-00002

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Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
14899	2025-12-10	<b>Alsask Welding Ltd</b>				
			957	Repair Grader Attachment	674.86	674.86
14900	2025-12-10	<b>Auto Value</b>				
			256144	Oil & Filters	131.81	
			255976	Shop Supplies	248.09	
			257035	2015 RAM - Metalic Pads & Fluids	240.99	
			257183	2015 RAM - Brake Repairs	649.18	
			257202	2015 RAM - Brake Fluid	60.94	
			C57513	Coolant	19.14	1,350.15
14901	2025-12-10	<b>Clow, Tracy</b>				
			2025-12-01	Janitorial Services Dec	550.00	550.00
14902	2025-12-10	<b>Information Services Corp</b>				
			Stmt 2025-11	Registrations & Transfer Fees	196.80	196.80
14903	2025-12-10	<b>Kee Sheet Metal (2016) Ltd.</b>				
			2732	Pool - Shut down boiler for winter	330.78	330.78
14904	2025-12-10	<b>Kindersley Bearing (2008) Ltd.</b>				
			001-095107	WTP Tools	865.80	
			001-095092	Tools	68.77	
			001-095189	Shop supplies	9.62	944.19
14905	2025-12-10	<b>Kindersley &amp; District Co-op</b>				
			#6176	Shop Supplies	18.86	
			9136	Plywood (secure property)	192.74	
			9146	Supplies (secure tx enf prop)	132.78	
			FuelStmt 11	Cardlock Fuel per stmt	4,261.93	4,606.31
14906	2025-12-10	<b>Millsap Fuel Distributors Ltd.</b>				
			367414-10Oct	Diesel Exhaust Fluid	664.22	
			Nov Stmt	Late Payment Fee	13.28	677.50
14907	2025-12-10	<b>Materi, Payten</b>				
			2025-11	PCO Contract - Nov	270.44	270.44
14908	2025-12-10	<b>Saskatchewan Health Authority</b>				
			3518502	Alsask Water Sample	23.00	
			3519387	Alsask Water Sample	23.00	
			3519735	Alsask Water Sample - PDWA	23.00	
			3519736	Alsask Water Sample - PDWA	23.00	92.00
14909	2025-12-10	<b>Triod Supply</b>				
			000-167993	Grader Blades	4,306.80	4,306.80
14910	2025-12-10	<b>Meridian Surveys Ltd</b>				
			IN32254	Survey gravel pits SE18-29-27-3	793.78	793.78
14911	2025-12-10	<b>VOID - Cheque Confirmation</b>				
14912	2025-12-10	<b>Loken, James</b>				
			Indemnity 25-12	Councillor Indemnity & Mileage	612.05	612.05
14913	2025-12-10	<b>Cowie, Darren</b>				
			Indemnity 25-12	Councillor Indemnity & Mileage	720.10	720.10
14914	2025-12-10	<b>Chudyk, David</b>				
			Indemnity 25-12	Council Indemnity & Mileage	350.00	350.00
14915	2025-12-10	<b>Sullivan, Natalie</b>				
			Indemnity 25-12	Councillor Indemnity & Mileage	588.89	588.89
14916	2025-12-31	<b>Canadian National Railway</b>				



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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			9500281225	Waterline crossing agreement	945.00	945.00
14917	2025-12-31	<b>RM of Antelope Park No. 322</b>				
			2025-00070	Recovery of Funds (EFT error)	4,531.59	4,531.59
14918	2025-12-31	<b>3DSteaming Ltd.</b>				
			6783	Sanding - Alsask	1,220.40	1,220.40
14919	2025-12-31	<b>3-Way Sales &amp; Service Ltd</b>				
			217464	Polarized Plug	8.88	8.88
14920	2025-12-31	<b>Alsask Lioness Club</b>				
			25-26 SK Lott	2025-26 SK Lotteries Community C	301.67	301.67
14921	2025-12-31	<b>Kindersley Castle Building</b>				
			145618	Tools	115.42	
			987	Tool - Alsask WTP	233.09	348.51
14922	2025-12-31	<b>Information Services Corp</b>				
			Stmt 2025-12	Registrations & Transfer Fees	175.00	175.00
14923	2025-12-31	<b>LUK Plumbing Heating&amp;Electric</b>				
			50729	Replace pipe in Alsask WTP	865.36	865.36
14924	2025-12-31	<b>Mundt, Jillian</b>				
			019	Swim.Pool Operator Course Reimt	140.00	140.00
14925	2025-12-31	<b>Napa Auto Parts</b>				
			352-100220	Tool - Creeper	166.45	166.45
14926	2025-12-31	<b>Saskatchewan Health Authority</b>				
			3520063	Alsask Water Sample	23.00	
			3520064	Alsask Water Sample	23.00	
			3520065	Alsask Water Sample	23.00	
			3521197	Alsask Water Sample	23.00	92.00
14927	2025-12-31	<b>Speedy Glass</b>				
			8774-11578501	Grader Window - 2025 CAT	373.39	373.39
14928	2025-12-31	<b>Straight Up Oilfield Services</b>				
			371457	Service Jeffries Well Line	812.52	812.52
14929	2025-12-31	<b>Tarnes Electric Ltd.</b>				
			63176	Alsask WTP Pump Repairs	1,520.70	
			68385	Alsask WTP Pump Repairs	6,239.18	7,759.88
14930	2025-12-31	<b>V S Holdings Ltd.</b>				
			Donation 2026	For Fire Fighting support	500.00	500.00
14931	2026-01-05	<b>Agricultural Producers Association</b>				
			31471	APAS Membership 2026	9,226.26	9,226.26
14932	2026-01-05	<b>R.M.A.A. of Saskatchewan</b>				
			EnsorMember2026	Membership - Lisa Ensor 2026	425.00	
			VMayMember2026	Membership - Valerie May 2026	425.00	850.00
14933	2026-01-14	<b>ScotiaBank VISA</b>				
			Issued RM of Antelope Park No. 322			
			Stmt28Dec2025	Stmt paid by RM322 in error	285.00	285.00
14934	2026-01-15	<b>Chiliak, Gordon</b>				
			MIL1 GC PP26-02	Payroll, 05 Jan 2026 - 10 Jan 2026	991.20	991.20
14935	2026-01-15	<b>Ensor, Lisa</b>				
			MIL1 LE PP26-02	Salary, 28 Dec 2025 - 10 Jan 2026	2,331.37	2,331.37
14936	2026-01-15	<b>Hyland, Garry</b>				
			MIL1 GH PP26-02	Salary, 28 Dec 2025 - 10 Jan 2026	2,427.60	2,427.60
14937	2026-01-15	<b>Klein, Calvin</b>				
			MIL1 CK PP26-02	Payroll, 28 Dec 2025 - 10 Jan 2026	2,095.35	2,095.35
14938	2026-01-15	<b>Loken, Cory</b>				

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		MIL1 CL PP26-02	Payroll, 28 Dec 2025 - 10 Jan 2021	1,356.79	1,356.79
14939	2026-01-15	Wiebe, Cornelius MIL1 CW PP26-02	Payroll, 28 Dec 2025 - 10 Jan 2021	2,552.98	2,552.98
14940	2026-01-22	VOID - Cheque Printing			
14941	2026-01-22	VOID - Cheque Printing			
14942	2026-01-22	VOID - Cheque Printing			
14943	2026-01-22	VOID - Cheque Printing			
14944	2026-01-22	VOID - Cheque Printing			
14945	2026-01-22	VOID - Cheque Printing			
14946	2026-01-22	VOID - Cheque Printing			
14947	2026-01-22	VOID - Cheque Printing			
14948	2026-01-22	VOID - Cheque Printing			
14949	2026-01-22	VOID - Cheque Printing			
14950	2026-01-22	VOID - Cheque Printing			
14951	2026-01-22	VOID - Cheque Printing			
14952	2026-01-22	VOID - Cheque Printing			
14953	2026-01-22	VOID - Cheque Printing			
14954	2026-01-22	VOID - Cheque Printing			
14955	2026-01-22	VOID - Cheque Printing			
14956	2026-01-22	VOID - Cheque Printing			
14957	2026-01-22	VOID - Cheque Printing			
14958	2026-01-22	VOID - Cheque Printing			
14959	2026-01-22	VOID - Cheque Printing			
14960	2026-01-22	VOID - Cheque Printing			
14961	2026-01-22	VOID - Cheque Printing			
14962	2026-01-22	VOID - Cheque Printing			
14963	2026-01-22	VOID - Cheque Printing			



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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
14964	2026-01-22	VOID - Cheque Printing			
14965	2026-01-22	VOID - Cheque Printing			
14966	2026-01-22	VOID - Cheque Printing			
14967	2026-01-22	VOID - Cheque Printing			
14968	2026-01-22	VOID - Cheque Printing			
14969	2026-01-22	VOID - Cheque Printing			
14970	2026-01-22	VOID - Cheque Printing			
14971	2026-01-22	VOID - Cheque Printing			
14972	2026-01-22	VOID - Cheque Printing			
14973	2026-01-22	VOID - Cheque Printing			
14974	2026-01-22	VOID - Cheque Printing			
14975	2026-01-22	VOID - Cheque Printing			
14976	2026-01-22	VOID - Cheque Printing			
14977	2026-01-22	VOID - Cheque Printing			
14978	2026-01-22	VOID - Cheque Printing			
14979	2026-01-22	VOID - Cheque Printing			
14980	2026-01-22	VOID - Cheque Printing			
14981	2026-01-22	VOID - Cheque Printing			
14982	2026-01-22	VOID - Cheque Printing			
14983	2026-01-22	VOID - Cheque Printing			
14984	2026-01-22	VOID - Cheque Printing			
14985	2026-01-22	VOID - Cheque Printing			
14986	2026-01-22	VOID - Cheque Printing			
14987	2026-01-22	VOID - Cheque Printing			
14988	2026-01-22	VOID - Cheque Printing			
14989	2026-01-22	VOID - Cheque Printing			



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14990	2026-01-22	VOID - Cheque Printing			
14991	2026-01-22	VOID - Cheque Printing			
14992	2026-01-22	VOID - Cheque Printing			
14993	2026-01-22	VOID - Cheque Printing			
14994	2026-01-22	VOID - Cheque Printing			
14995	2026-01-22	VOID - Cheque Printing			
14996	2026-01-22	VOID - Cheque Printing			
14997	2026-01-22	VOID - Cheque Printing			
14998	2026-01-22	VOID - Cheque Printing			
14999	2026-01-22	VOID - Cheque Printing			
15000	2026-01-22	VOID - Cheque Printing			
15001	2026-01-22	<b>Auto Value</b>			
		C57513CR	Duplicate - prepaid on account	-19.14	
		CR257201	Caliper Core Refund	-160.95	
		261268	2009 Ford F-350 Battery	249.30	
		261348	Oil & Filters & Hand Towels	261.60	
		C62544	Filter	51.23	382.04
15002	2026-01-22	<b>Clow, Tracy</b>			
		2026-01-01	Janitorial Services Jan	565.00	565.00
15003	2026-01-22	<b>G.D. Extermination Ltd</b>			
		32069	Pest Control Supplies	5,224.77	5,224.77
15004	2026-01-22	<b>Kindersley Veterinary Service</b>			
		2026-27Requisit	2026-2027 Municipal Requisition	2,450.00	2,450.00
15005	2026-01-22	<b>O K Marking Devices Ltd.</b>			
		4000	Assorted Stamp	113.37	113.37
15006	2026-01-22	<b>Pattison Agriculture Limited</b>			
		WO # 522104	2014 JD Tractor Repairs/Inspectio	7,100.75	7,100.75
15007	2026-01-22	<b>Prairie Pruning Services</b>			
		1150	Tree Pruning & Removal - Alsask	8,820.00	8,820.00
15008	2026-01-22	<b>RM of Antelope Park No. 322</b>			
		2025-00071	Admin Salaries & Benefits - Dec	6,427.52	
		2025-00073	Admin Salaries & Benefits - Dec	12,037.19	18,464.71
15009	2026-01-22	<b>Royal Flush Vac Services</b>			
		RF1007	Hydrovac - Alsask water break	3,052.50	3,052.50
15010	2026-01-22	<b>Kelly Insurance Brokers Ltd.</b>			
		215GBB 2026	2005 F250 SuperCab 4WD	1,426.92	1,426.92
15011	2026-01-22	<b>Saskatchewan Health Authority</b>			
		3521785	Alsask Water Sample	23.00	23.00
15012	2026-01-22	<b>West Central Municipal</b>			



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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			15-2026	Membership 2026	112.05	112.05
<b>15013</b>	<b>2026-01-22</b>	<b>Westcliffe Composite School</b>	SKLotto2025-26	2025-2026 Sask Lotteries Grant Pr	301.67	301.67
<b>15014</b>	<b>2026-01-22</b>	<b>Wheatland Regional Library</b>	5665	Library Levy	1,043.31	1,043.31
					<b>Total Computer Cheque:</b>	<b>106,501.94</b>

**ONLINE BANKING**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
<b>2025121101 &amp; 02</b>	<b>2025-12-11</b>	<b>102053541 Saskatchewan Ltd.</b>				
		WTP 2025-10 & WPT 2025-11		Alsask WTP Operator	1,659.00	1,659.00
<b>2025121103</b>	<b>2025-12-11</b>	<b>Village of Marengo PO</b>				
		793		Postage	285.81	285.81
<b>2025121104</b>	<b>2025-12-11</b>	<b>Your Southwest Media Group</b>				
		14608		Tax Enforcement List	368.56	368.56
<b>2025121901</b>	<b>2025-12-19</b>	<b>Payroll - Scotia EFT</b>				
		EnsorL PP25-26		Salary, 30 Nov - 13 Dec 2025	2,466.58	
		HylandG PP25-26		Salary, 30 Nov - 13 Dec 2025	2,839.77	
		KleinC PP25-26		Wages, 30 Nov - 13 Dec 2025	2,193.10	
		LokenC PP25-26		Wages, 30 Nov - 13 Dec 2025	2,013.07	
		WiebeCPP25-26		Wages, 30 Nov - 13 Dec 2025	2,343.10	11,855.62
<b>2025123001</b>	<b>2025-12-30</b>	<b>SaskPower</b>				
		JSprInv2025-Q4		Jeffries Spring 10 Sep - 10 Dec 20	170.87	170.87
<b>992-001</b>	<b>2026-01-09</b>	<b>MEPP</b>				
		Remit 2025-12		Remittance - Dec	5,553.40	5,553.40
<b>992-002</b>	<b>2026-01-09</b>	<b>Minister of Finance</b>				
		Remit 2025-12		EPT Remittance - Monthly	21,743.81	21,743.81
<b>992-003</b>	<b>2026-01-09</b>	<b>Receiver General for Canada</b>				
		RP0002_2025-12		Remittance RP0002 - Dec	155.17	155.17
<b>992-004</b>	<b>2026-01-09</b>	<b>Receiver General for Canada</b>				
		RP0001_2025-12		Remittance RP0001 - Dec	7,559.61	7,559.61
<b>992-005</b>	<b>2026-01-09</b>	<b>SaskEnergy</b>				
		Pool2025-12		Alsask Pool	107.50	107.50
<b>992-006</b>	<b>2026-01-09</b>	<b>SaskEnergy</b>				
		Office 2025-12		Municipal Office	179.80	179.80
<b>992-007</b>	<b>2026-01-09</b>	<b>SaskEnergy</b>				
		RMShop 2025-12		RM Shop	194.22	194.22
<b>992-008</b>	<b>2026-01-09</b>	<b>SaskEnergy</b>				
		AWTP 2025-12		Alsask Water Treatment Plant	382.47	382.47
<b>992-009</b>	<b>2026-01-09</b>	<b>SMHI</b>				
		Remit 2025-12		Remittance - Monthly	29,236.67	29,236.67
<b>992-010</b>	<b>2026-01-12</b>	<b>SaskTel</b>				
		ALInternet25-12		WTP Internet - Dec	36.19	36.19
<b>992-011</b>	<b>2026-01-22</b>	<b>102053541 Saskatchewan Ltd.</b>				
		WTP 2025-12		Alsask WTP Operator	955.50	955.50
<b>992-012</b>	<b>2026-01-22</b>	<b>Air Liquide</b>				
		79775402		Cylinder Refills	30.97	30.97
<b>992-013</b>	<b>2026-01-22</b>	<b>Collabria</b>				
		2006 2025-12		Synergy Mastercard	339.54	339.54

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**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
992-014	2026-01-22	<b>Englobe Corp</b> 00266271	RM Shop Design	2,541.84	2,541.84
992-015	2026-01-22	<b>Ensor, Lisa</b> Mileage ShpCons	Mileage to SCM Saskatoon	360.00	360.00
992-016	2026-01-22	<b>Flocor Inc</b> 7155982 7156237	Alsask Springs Repairs Alsask Springs Repairs	713.52 193.81	907.33
992-017	2026-01-22	<b>Kindersley &amp; District Co-op</b> 5054 0132 FuelStmt 12 #9522 7102 7364	Shop & WTP Supplies Shop & WTP Supplies Cardlock Fuel per stmt Shop Supplies Shop Supplies & Oil Filter Shop Supplies	148.71 11.09 2,542.22 32.18 28.83 14.42	2,777.45
992-018	2026-01-22	<b>Loraas Disposal North Ltd.</b> 0000568253	Waste & Recycling-Shop&Alsask	2,167.23	2,167.23
992-019	2026-01-22	<b>Minister of Finance</b> FD2026459	Dispatching Services 2026	522.90	522.90
992-020	2026-01-22	<b>Payroll - Scotia EFT</b> EnsorL PP26-01 HylandG PP26-01 KleinC PP26-01 LokenC PP26-01 WiebeCPP26-01	Salary, 14 Dec - 27 Dec 2025 Salary, 14 Dec - 27 Dec 2025 Wages, 14 Dec - 27 Dec 2025 Wages, 14 Dec - 27 Dec 2025 Wages, 14 Dec - 27 Dec 2025	2,308.10 2,181.10 2,287.39 1,623.44 2,168.61	10,568.64
992-021	2026-01-22	<b>Materi, Payten</b> 2025-12	PCO Contract - Dec	192.44	192.44
992-022	2026-01-22	<b>People First HR Services</b> INV-2025-05008	HR On Call & Templates - Dec	136.50	136.50
992-023	2026-01-22	<b>Village of Marengo PO</b> 798 801 802 803 804	Postage Postage - water sample Postage - Registered Letter Postage Postage	11.01 4.67 45.96 146.12 22.30	230.06
992-024	2026-01-22	<b>Western Municipal Consulting</b> WMC250637	Development Appeal Board 2026	682.50	682.50
				<b>Total Online Banking:</b>	<b>101,901.60</b>

**Total Bank1: 208,403.54**



**Rural Municipality of Milton No. 292**  
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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991349	2025-12-04	SaskTel				
		ALPool2025-11		Pool Phone	75.84	75.84
991350	2025-12-05	Payroll - Scotia EFT				
		EnsorL PP25-25		Salary, 15 - 29 Nov 2025	2,506.58	
		HylandG PP25-25		Salary, 16 - 29 Nov 2025	2,396.82	
		KleinC PP25-25		Wages, 16 - 29 Nov 2025	2,233.10	
		LokenC PP25-25		Wages, 16 - 29 Nov 2025	1,154.31	
		WiebeCPP25-25		Wages, 16 - 29 Nov 2025	2,395.24	10,686.05
991351	2025-12-09	MEPP				
		Remit 2025-11		Remittance - Nov	6,383.82	6,383.82
991352	2025-12-09	Minister of Finance				
		Remit 2025-11		EPT Remittance - Monthly	31,050.73	31,050.73
991353	2025-12-09	Receiver General for Canada				
		RP0001_2025-11		Remittance RP0001 - Nov	11,550.69	11,550.69
991354	2025-12-09	Receiver General for Canada				
		RP0002_2025-11		Remittance RP0002 - Nov	210.69	210.69
991355	2025-12-09	SMHI				
		Remit 2025-11		Remittance - Monthly	10,026.57	10,026.57
991356	2025-12-09	SaskTel				
		AWTP 2025-11		Alsask Water Plant	60.80	60.80
991357	2025-12-09	SaskTel				
		ASpr 2025-11		Alsask Springs Phone	204.71	204.71
991358	2025-12-09	SaskTel				
		Office 2025-11		Municipal Office Phones	307.77	307.77
991359	2025-12-11	Air Liquide				
		79644200		Cylinder Refills	29.97	29.97
991360	2025-12-11	Englobe Corp				
		00261834		RM Shop Design - Mechanical	11,534.40	11,534.40
991361	2025-12-11	Loraas Disposal North Ltd.				
		0000567694		Waste & Recycling-Shop&Alsask	2,167.23	2,167.23
991362	2025-12-11	People First HR Services				
		INV-2025-04616		HR On Call & Templates - Nov	136.50	136.50
991363	2025-12-11	SARM				
		SARM117991		Office Supplies	162.98	
		SARM118325		Finning - CAT *604 Used Inspectic	1,186.82	
		SARM131034		Office Supplies - Returned as Darr	-65.48	
		SARM142020		Finning - Air Filter & Element	226.70	
		SARM141954		Finning - Mllege August 2025	1,218.00	
		SARM148929		Office Supplies	68.80	
		BEN138848		2025 Premiums Adj Wiebe	-1,223.18	
		MID25-2921		Midterm Registration Fee	666.00	
		MID25-2922		Midterm Food & Beverage Fee	333.00	2,573.64
991364	2025-12-11	ScotiaBank VISA				
		Stmt28Nov2025		Admin & Convention Expenses	3,369.33	3,369.33
991365	2025-12-11	Village of Marengo PO				
		791		Postage	12.60	
		792		Postage - Registered Ltr	15.32	
		794		Postage - Registered Letter	45.96	
		796		Postage - Water Samples	8.78	82.66

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
991366	2025-12-11	Anguish, Doug Indemnity 25-12	Councillor Indemnity & Mileage	241.11	241.11
991367	2025-12-11	Martin, Trevor Indemnity'25-12	Councillor Indemnity & Mileage	367.82	367.82
991368	2025-12-11	Geissler, Randy Indemnity 25-12	Councillor Indemnity Dec	307.60	307.60
991369	2025-12-12	SaskEnergy Pool2025-11	Alsask Pool	78.70	78.70
991370	2025-12-12	SaskEnergy RMSHop 2025-11	RM Shop	118.44	118.44
991371	2025-12-12	SaskEnergy Office 2025-11	Municipal Office	119.04	119.04
991372	2025-12-12	SaskEnergy AWTP 2025-11	Alsask Water Treatment Plant	320.03	320.03
991373	2025-12-12	SaskTel ALInternet25-11	WTP Internet - Dec	36.19	36.19
991374	2025-12-15	Collabria 2006 2025-11	Office Keurig	133.18	133.18
991375	2025-12-15	SaskPower AL RMSHop-11	RM Shop - Alsask	45.60	45.60
991376	2025-12-15	SaskPower Pool 2025-11	Alsask Swimming Pool	46.70	46.70
991377	2025-12-15	SaskPower SW32Well2025-11	Community Well SW32-29-27-3	50.49	50.49
991378	2025-12-15	SaskPower RM Shop-2025-11	RM Shop - Marengo	120.38	120.38
991379	2025-12-15	SaskPower Office 2025-11	Municipal Office	178.17	178.17
991380	2025-12-15	SaskPower SprPH 2025-11	Alsask Springs Pump House	423.70	423.70
991381	2025-12-15	SaskPower ASL 2025-11	Alsask Street Lights	454.86	454.86
991382	2025-12-15	SaskPower AWTP 2025-11	Alsask Water Treatment Plant	852.39	852.39
991383	2025-12-31	Ensor, Lisa WalMart #00805 SmileyColony #1	Employee Christmas Gifts Employee Christmas Gifts	39.56 750.00	789.56
991384	2025-12-31	May, Valerie NotaryPublicFee	Notary Public Fee	200.00	200.00
991385	2025-12-31	<b>VOID - Missed an invoice pd</b>			
991386	2025-12-31	MuniSoft 2025/26-04905 2025/26-04802	MuniSoft Software MuniSoft Training	254.19 132.09	386.28
991387	2026-01-14	SaskPower SW32Well2025-12	Community Well SW32-29-27-3	43.24	43.24
991388	2026-01-14	SaskPower Pool 2025-12	Alsask Swimming Pool	45.60	45.60
991389	2026-01-14	SaskPower AL RMSHop-12	RM Shop - Alsask	92.12	92.12
991390	2026-01-14	SaskPower			



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**COMPUTER CHEQUE**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Reference</b>	<b>Invoice Amount</b>	<b>Payment Amount</b>
		Office 2025-12	Municipal Office	217.65	217.65
<b>991391</b>	<b>2026-01-14</b>	<b>SaskPower</b> ASL 2025-12	Alsask Street Lights	454.86	454.86
<b>991392</b>	<b>2026-01-14</b>	<b>SaskPower</b> RM Shop-2025-12	RM Shop - Marengo	476.62	476.62
<b>991393</b>	<b>2026-01-14</b>	<b>SaskPower</b> SprPH 2025-12	Alsask Springs Pump House	579.94	579.94
<b>991394</b>	<b>2026-01-14</b>	<b>SaskPower</b> AWTP 2025-12	Alsask Water Treatment Plant	646.95	646.95
				<b>Total EFT:</b>	<b>98,278.62</b>
				<b>Grand Total:</b>	<b>306,682.16</b>



**Rural Municipality of Milton No. 292**  
**Shop Construction Terms of Reference**

**Purpose**

To set terms and guidelines for the committee to enable a streamlined approach to speed up the process of the shop/office construction build.

**Objective**

To complete the construction of a new shop with administration office by 2028. Shop occupancy to be prior to winter of 2026 and office occupancy to be spring 2027.

**Meetings**

Meetings may be through electronic communication in person or a combination of both.

**Decision Making**

Major decisions will be documented and passed formally through committee meeting minutes. General construction decisions do not have to be made at a formal meeting if all committee members have discussed and are in favor with each member providing approval through the electronic committee chat.

Major decisions are defined as anything over the value of \$75,000.00

**Authority**

The Shop Committee is given the authority to do the following:

Hire design and engineering companies as required for the construction of the shop/office.

Approve engineering, mechanical, electrical, and other design plans that are required for the construction of the shop/office.

Tender, review, and award all tenders for any aspect of the construction of the shop/office.

Provide committee meeting minutes and updates at each regular meeting of council.

**Budget**

Respect a budget of \$3,500,000.00 and require approval from council as a whole, at a regular meeting of council if the budget requires amending.

Resolution #2026-011

