

## 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, March 26, 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 9:02 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

One guest was in attendance.

### AGENDA

**2026-069**

**JAMES LOKEN** – 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:*

Sask Soil Membership

Teine Energy Ltd. File 25-26168

Alsask Tax Title Proceedings

*Agenda Deletions:*

Bylaw 2026-01 Civic Addressing

Alsask Tax Title Tender Opening

**CARRIED UNANIMOUSLY**

### MINUTES

**2026-070**

**NATALIE SULLIVAN** – That we approve the minutes from the regular meeting of council held on February 11, 2026, as circulated.

**CARRIED**

### SPECIAL MEETING MINUTES

**2026-071**

**DARREN COWIE** – That we approve the minutes from a special meeting of council held on February 20, 2026, as circulated.

**CARRIED**



**RURAL TAX TITLE PROPERTY TENDER OPENING**

One tender was received for Tax Title Tender #1 Block A 101667551 from Wanna Creek Ranch Ltd. in the amount of 10,500.00

**2026-072**      **TREVOR MARTIN** – That the tender received from Wanna Creek Ranch Ltd. in the amount of 10,500.00 plus tax for the tax title tender of Block A 101667551 be accepted.

**CARRIED**

*One guest left the board room and did not return*

**SASK SOIL MEMBERSHIP**

**2026-073**      **DAVE CHUDYK** – That we become members of Sask Soil at a cost of \$50.00 per year.

**CARRIED**

**9:09 a.m.** – Garry Hyland attended the meeting to discuss road conditions, culvert steaming, cleanup of the Alsask WTP basement, and equipment maintenance done to start the season.

*9:21 a.m. – Garry Hyland left the boardroom and did not return.*

**REPORTS**

**2026-074**      **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**

**2026-075**      **DARREN COWIE** – That the Foreman’s Report for February 2026 be acknowledged as received and filed.

**CARRIED**



**ADMINISTRATOR'S HOURS**

**2026-076**     **RANDY GEISSLER** – That the Administrator's hours for February 2026 be acknowledged as received and filed.

**CARRIED**

**ALSASK WATERWORKS REPORT**

**2026-077**     **LARRY STASIUK** – That the Alsask Waterworks Report for February 2026 be acknowledged as received and filed.

**CARRIED**

**FINANCIAL REPORTS**

**2026-078**     **DAVE CHUDYK** – That the statement of financial activities and bank reconciliations for February 2026 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2026-079**     **TREVOR MARTIN** – 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>
17-Feb-2026	0.26	0.48	0.36 (Regular)
02-Feb-2026	0.59	0.80	0.14 (Regular)

(acceptable results: Free Chlorine >1, Total Chlorine >.50,

SE 01-30-29 W3 Well     No Detectable orgs/100 ML     Sask Guidelines No orgs

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – February 24, 2026

Rural Dart – February 17, 2026

Rural Dart – March 17, 2026

Rural Councillor – Spring 2026

2025 Annual Report

News – February 25, 2026

News – March 4, 2026

News – March 6, 2026

News – March 19, 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – February 2026

Municipalities Today – March 2026

North Saskatchewan River Basin Council

Sask Weed Inspector Field Resource Available to Order



Saskatchewan Assessment Management Agency (SAMA)  
SAMA's 2026 Annual General Meeting and Administrator Training

Wheatland Regional Library  
Statistics

Kindersley Police  
Mayor's Report – February 2026

**CARRIED**

**PRAIRIE WINDS EMERGENCY MEASURES ORGANIZATION – PROPOSED 2026 OPERATING BUDGET**

**2026-080**     **TREVOR MARTIN** – That we approve the 2026 Operating Budget as presented from Prairie Winds Emergency Measures Organization.  
**CARRIED**

**REQUEST FOR GENERATORS – PWEF**

**2026-081**     **TREVOR MARTIN** – That we request more information be provided.  
**CARRIED**

**SHOP CONSTRUCTION AWARD**

**2026-082**     **JAMES LOKEN** – That we accept the recommendation from the shop construction committee and accept the tender selected from C & S Construction in the amount of \$3,443,906.33 plus taxes, for the construction of the shop with office to be completed by 2027.  
**CARRIED**

**APPLICATION 220406190 – SASKPOWER POLE CHANGE**

**2026-083**     **LARRY STASIUK** – That we instruct the Administrator to notify SaskPower that based on their considerations of the best options to relocate the power line located on NW 29-29-27 W3, that it remains as is with no further action.  
**CARRIED**

**CANADA COMMUNITY – BUILDING FUND (CCFB) GRANT**

**2026-084**     **DAVE CHUDYK** – That we instruct the Administrator to obtain quotes for a dock for the Alsask Springs and discuss the renovation of the bathrooms at the Alsask Rec Center with the Alsask Community Club.  
**CARRIED**



**RESCIND RESOLUTION 2025-273**

**2026-085**     **DARREN COWIE** – That the following resolution be rescinded:  
**“CANADA COMMUNITY-BUILDING FUND (CCBF) GRANT**  
**2025-273**     **RANDY GEISSLER** – That we submit an  
infrastructure investment plan with an estimated project cost of up  
to \$50,000.00, to replace the playground equipment in Alsask.  
**CARRIED”**  
**CARRIED**

**RESCIND RESOLUTION 2023-370**

**2026-086**     **RANDY GEISSLER** – That the following resolution be rescinded:  
**“POWERLINE INSTALLATION - PURCHASE RIGHT OF WAY**  
**2023-370**     **TREVOR MARTIN** – That we purchase land from  
the registered land owners on the following properties to increase  
the right of way from 66 feet to 100 feet to allow for future road  
construction and the installation of power poles at an appropriate  
distance from the road top:  
SW 27-29-27W3  
SE 27-29-27W3  
Parcel A Plan 102409185  
NW 22-29-27W3  
NE 22-29-27W3  
**CARRIED”**  
**CARRIED**

**AMEND RESOLUTION 2025-445**

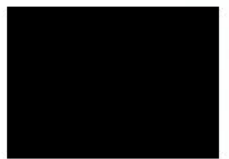
**2026-087**     **DARREN COWIE** – That resolution 2025-445 be amended crossing out " we  
make no change for the" and adding "set the ".  
**CARRIED**

**AMEND RESOLUTION 2025-435**

**2026-088**     **DARREN COWIE** – That resolution 2025-435 be amended by crossing out  
"3" and adding "2".  
**CARRIED**

**AMEND RESOLUTION 2025-436**

**2026-089**     **LARRY STASIUK** – That resolution 2025-436 be amended by crossing out  
"2025" and adding "2026".  
**CARRIED**



**COMMUNITY GRANT FINAL REPORT 2025-2026 - MARENGO COMMUNITY CLUB**

**2026-090**     **TREVOR MARTIN** – That we accept the final report received from the Marengo Community Club for the 2025-2026 Community Grant and issue payment \$2,500.00 to the Marengo Community Club.

**CARRIED**

**RIVERS WEST MEMBERSHIP**

**2026-091**     **TREVOR MARTIN** – That we renew membership with Rivers West District for \$20 in 2026.

**CARRIED**

**RMAA HUMANITARIAN INITIATIVE 2026**

**2026-092**     **LARRY STASIUK** – That we donate \$500.00 to the Canadian Cancer Society for the RMAA 2026 Humanitarian Initiative.

**CARRIED**

**TAX TITLE PROPERTY PROCEEDINGS- NW 29-30-28 W3**

**2026-093**     **DARREN COWIE** – That we pay the Ministry of Finance the outstanding education property taxes in the amount of \$541.02 for the following property and that the municipality retains the property for future resale: NW 29-30-28 W3.

**CARRIED**

**REQUEST TO EXTEND LAND LEASE AGREEMENT – NW 29-30-28 W3**

**2026-094**     **TREVOR MARTIN** – That we approve the request by Ken Peat to extend the land Lease to December 31, 2026, on the NW 29-30-28 W3 in the amount of \$2,500.00 plus taxes.

**CARRIED**

**PIPELINE CROSSINGS**

**2026-095**     **DARREN COWIE** – That the following pipeline crossing applications be acknowledged as approved and filed for future reference:  
Canadian Natural Resources Limited SE 6-28-27 W3 File #CNR-3537  
Canadian Natural Resources Limited SE 5-28-27 W3 File #CNR-3538.

**CARRIED**



**DRILLING LICENSE**

**2026-096 LARRY STASIUK** – That the following well applications be acknowledged as approved and filed for future reference:  
Teine Energy Ltd. 12-30-27 W3 File #25-26167  
Teine Energy Ltd. 12-30-27 W3 File #25-26168  
Teine Energy Ltd. 30-28-28 W3 File #25-26179

**CARRIED**

**DIVISION BOUNDARY REVIEW**

**2026-097 DOUG ANGUISH** – That we table review of the Division Boundary until the 2026 Federal Census is complete.

**CARRIED**

**CHANGE MEETING DATE**

**2026-098 RANDY GEISSLER** – That we change the next meeting of council from April 8, 2026, at 9:00 a.m. to April 16, 2026, at 8:00 a.m. and we instruct the Administrator to request lunch be prepared by the Coliseum for all Council and Staff.

**CARRIED**

**SET BUDGET MEETING**

**2026-099 RANDY GEISSLER** – That we set the Budget Meeting to the regular meeting scheduled on April 16, 2026.

**CARRIED**

**ALSASK SWIMMING POOL SEASON**

**2026-100 RANDY GEISSLER** – That the Alsask Swimming Pool open on May 2, 2026 for the 2026 season.

**CARRIED**

**EMPLOYEE WAGES**

**2026-101 LARRY STASIUK** – That the Alsask Swimming Pool 2026 Wages be set as follows:  
Manager \$25.00  
Instructor \$20.50  
Guard \$19.50  
Junior Guard \$18.50

**CARRIED**

**POOL FEES**

**2026-102 LARRY STASIUK** – That the 2026 Pool Fee Schedule attached hereto and forming part of these minutes be approved.

**CARRIED**



**TAX TITLE TENDER-ALSASK PROPERTIES**

That no tenders were received on the following properties of the Tax Title Tender:

- Tender #2 Lot 12-13 Block 1 Plan G68 (outstanding education property taxes \$1,109.04)
- Tender #3 Lot 14 & 15 Block 3 Plan G68 (outstanding education property taxes \$905.07)
- Tender #4 Lot 9 Block 1 Plan G68 (outstanding education property taxes \$147.19)
- Tender #5 Lot 22 Block 4 Plan G68 (outstanding education property taxes \$150.06)
- Tender #6 Lot 23 Block 4 Plan G68 (outstanding education property taxes \$31.75)
- Tender #7 Lot 22-23 Block 1 Plan G68 (outstanding education property taxes \$ \$8.38)
- Tender #8 Lot 21 Block 1 Plan G68 (outstanding education property taxes \$94.77)

**2026-103**     **NATALIE SULLIVAN** – That we pay the Ministry of Finance the outstanding education property taxes and that the municipality retains the property for future resale.

**CARRIED**

**OFFER TO PURCHASE LOT 5 BLOCK 9 PLAN G481**

**2026-104**     **RANDY GEISSLER** – That the offer to purchase Lot 5 Block 9 Plan G481 received from Sidney Ross Spinks and Brenda Joyce Spinks in the amount of \$500.00 be accepted.

**CARRIED**

**OFFER TO PURCHASE LOT 14 BLOCK 4 PLAN G68**

**2026-105**     **RANDY GEISSLER** – That the offer to purchase Lot 14 Block 4 Plan G68 received from Sidney Spinks in the amount of \$500.00 be accepted.

**CARRIED**

**OFFER TO PURCHASE LOT 13 BLOCK 3 PLAN G68**

**2026-106**     **RANDY GEISSLER** – That the offer to purchase Lot 13 Block 3 Plan G68 received from Nancy White in the amount of \$500.00 be accepted.

**CARRIED**

**WASTE COLLECTION BYLAW 2026-02**

**2026-107**     **DARREN COWIE** – That Bylaw 2026-02, a bylaw to establish and maintain a system for the collection and disposal of household waste within the limits of Division 7, be given first reading.

**CARRIED**

**2026-108**     **RANDY GEISSLER** – That Bylaw 2026-02 be given second reading.

**CARRIED**

**2026-109**     **TREVOR MARTIN** – That the third reading of Bylaw 2026-02 be permitted at this meeting.

**CARRIED UNANIMOUSLY**

**2026-110**     **DAVE CHUDYK** – That Bylaw 2026-02, a bylaw to establish and maintain a system for the collection and disposal of household waste within the limits of Division 7, be given third reading and be adopted.

**CARRIED**

**CNRL ROAD MAINTENANCE AGREEMENT**

**2026-111**     **RANDY GEISSLER** – That we table discussion of the CNRL road maintenance costs to the agreement renewal date of December 2026.

**CARRIED**

**SYNERGY CREDIT UNION – CAFT PROCESSING AUTHORITY**

**2026-112**     **TREVOR MARTIN** – That we change the CAFT processing limits of authority for our Synergy Credit Union Accounts as follows:

CAFT Data Entry Debit Originator for Pre-Authorized Withdraw:

Transaction Limit \$25,000.00; File and Daily Limit: \$50,000.00

CAFT Data Entry Credit Originator for Individual Payments:

Transaction Limit \$25,000.00; File and Daily Limits: \$100,000.00

CAFT File Upload Credit Originator for Payables:

Transaction Limit \$25,000.00; File and Daily Limits: \$100,000.00

CAFT File Upload Credit Originator for Payroll:

Transaction Limit \$5,000.00; File and Daily Limits: \$50,000.00

**CARRIED**

*10:47 a.m. – Natalie Sullivan left the meeting and did not return.*

**ACCOUNTS**

**2026-113**     **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 15052 to 15085 in the amount of \$79,073.89, online payments in the amount of \$3,875.14, EFT cheque numbers 992035 to 992096 in the amount of \$178,163.87, and EFT cheque numbers 991399 to 991401 in the amount of \$1,044.37, be approved for payment.

**CARRIED**

**ADJOURN**

**2026-114**     **DAVE CHUDYK** – That we adjourn this meeting at 11:23 a.m.

**CARRIED**

  
Reeve

  
Administrator

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April 16, 2026 – 8:00 a.m. – Regular meeting of council

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2026-00017 to 2026-00034

Bank Code: Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Payment Amount
15052	2026-02-11	Loken, James	254.80
15053	2026-02-11	Cowie, Darren	264.80
15054	2026-02-11	Stasiuk, Larry	272.40
15055	2026-02-11	Sullivan, Natalie	272.40
15056	2026-02-27	Chiliak, Gordon	49.93
15057	2026-02-27	Klein, Calvin	209.98
15058	2026-02-27	Loken, Cory	414.57
15059	2026-02-27	Receiver General for Canada	235.52
15060	2026-02-27	Kelly Insurance Brokers Ltd.	1,342.12
15061	2026-02-27	Stasiuk, Larry	272.40
15062	2026-03-11	VOID - Cheque Alignment	0.00
15063	2026-03-11	Brandt Tractor Ltd.	3,910.99
15064	2026-03-11	Hill Acme Machine Ltd	338.55
15065	2026-03-11	Information Services Corp	205.60
15066	2026-03-11	MTM Energy Services Inc.	1,060.50
15067	2026-03-26	Alsask Welding Ltd	574.98
15068	2026-03-26	Auto Value	708.35
15069	2026-03-26	B & T Mears Enterprises Inc.	2,202.52
15070	2026-03-26	Brandt Tractor Ltd.	1,393.87
15071	2026-03-26	Catalis Technologies Canada	5,280.27
15072	2026-03-26	Chudyk, Dave	100.00
15073	2026-03-26	Clow, Tracy	565.00
15074	2026-03-26	Enviroway Detergent Man Inc	605.67
15075	2026-03-26	Kee Sheet Metal (2016) Ltd.	498.39
15076	2026-03-26	Kindersley Bearing (2008) Ltd.	678.62
15077	2026-03-26	Marsollier Petroleum Ltd.	321.01
15078	2026-03-26	MuniSoft	448.44
15079	2026-03-26	Ensor, Lisa	1,213.09
15080	2026-03-26	Redhead Equipment	336.69
15081	2026-03-26	RM of Kindersley No. 290	52,272.00
15082	2026-03-26	Royal Flush Vac Services	1,304.63
15083	2026-03-26	Schmalzbauer Acres Ltd	897.75
		Issued To: LEL Oil Ltd	
15084	2026-03-26	Saskatchewan Health Authority	92.00
15085	2026-03-26	Tarnes Electric Ltd.	476.05
Total Computer Cheque:			79,073.89

**EFT**

Payment #	Date	Vendor Name	Payment Amount
1	2026-03-19	VOID - Cancelled EFT	0.00
2	2026-03-19	VOID - Cancelled EFT	0.00
3	2026-03-19	VOID - Cancelled EFT	0.00
4	2026-03-19	VOID - Cancelled EFT	0.00
5	2026-03-19	VOID - Cancelled EFT	0.00
6	2026-03-19	VOID - Cancelled EFT	0.00
7	2026-03-19	VOID - Cancelled EFT	0.00
3	2026-03-23	1302322 Alberta Ltd.	231.00
9	2026-03-23	Loraas Disposal North Ltd.	2,548.65
10	2026-03-23	Marengo Community Club	301.66
11	2026-03-23	Materi, Payten	269.88
12	2026-03-23	People First HR Services	136.50

**Rural Municipality of Milton No. 292  
List of Accounts for Approval**

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**EFT**

Payment #	Date	Vendor Name	Payment Amount
13	2026-03-23	Village of Marengo PO	294.41
14	2026-03-23	Xerox Canada Ltd	93.04
Total EFT:			3,875.14

**ONLINE BANKING**

Payment #	Date	Vendor Name	Payment Amount
992-035	2026-02-06	SaskTel	210.65
992-036	2026-02-06	SaskTel	316.70
992-037	2026-02-06	SaskTel	62.56
992-038	2026-02-09	MEPP	9,545.52
992-039	2026-02-09	Minister of Finance	1,146.92
992-040	2026-02-09	Receiver General for Canada	17,761.36
992-041	2026-02-09	Receiver General for Canada	200.81
992-042	2026-02-09	SMHI	1,287.75
992-043	2026-02-11	Bradley Directories	364.50
992-044	2026-02-11	Kindersley & District Co-op	3,902.06
992-045	2026-02-11	Materi, Payten	237.82
992-046	2026-02-11	People First HR Services	136.50
992-047	2026-02-11	RM of Antelope Park No. 322	18,124.05
992-048	2026-02-11	SARM	21,519.94
992-049	2026-02-11	Konica Minolta	322.26
992-050	2026-02-11	102132777 Saskatchewan Ltd.	210.07
992-051	2026-02-11	SaskPower	133.81
992-052	2026-02-11	Village of Marengo	1,218.00
992-053	2026-02-11	102053541 Saskatchewan Ltd.	325.50
992-054	2026-02-12	SaskTel	36.19
992-055	2026-02-13	Chiliak, Gordon	1,794.07
992-056	2026-02-13	Ensor, Lisa	2,516.30
992-057	2026-02-13	Hyland, Garry	2,589.44
992-058	2026-02-13	Klein, Calvin	1,982.60
992-059	2026-02-13	Loken, Cory	1,552.84
992-060	2026-02-13	Wiebe, Cornelius	2,132.60
992-061	2026-02-16	SaskEnergy	195.42
992-062	2026-02-16	SaskEnergy	230.92
992-063	2026-02-16	SaskEnergy	425.09
992-064	2026-02-16	Xerox Canada Ltd	939.81
992-065	2026-02-17	SaskPower	43.24
992-066	2026-02-17	SaskPower	43.24
992-067	2026-02-17	SaskPower	228.65
992-068	2026-02-17	SaskPower	258.14
992-069	2026-02-17	SaskPower	454.86
992-070	2026-02-17	SaskPower	504.22
992-071	2026-02-17	SaskPower	575.05
992-072	2026-02-17	SaskPower	657.04
992-073	2026-02-27	Collabria	923.65
992-074	2026-02-27	Englobe Corp	10,150.26
992-075	2026-02-27	May, Valerie	66.48
992-076	2026-02-27	MuniSoft	991.35
992-077	2026-02-27	Chiliak, Gordon	1,807.39
992-078	2026-02-27	Ensor, Lisa	2,476.30
992-079	2026-02-27	Hyland, Garry	2,636.48
992-080	2026-02-27	Klein, Calvin	1,920.57
992-081	2026-02-27	Loken, Cory	1,756.79

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2026-00017 to 2026-00034

**ONLINE BANKING**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Payment Amount</b>
992-082	2026-02-27	Wiebe, Cornelius	2,268.79
992-083	2026-02-27	Village of Marengo PO	75.35
992-084	2026-03-09	MEPP	7,383.30
992-085	2026-03-09	Minister of Finance	377.57
992-086	2026-03-09	Receiver General for Canada	14,209.88
992-087	2026-03-09	Receiver General for Canada	81.30
992-088	2026-03-10	SaskTel	60.80
992-089	2026-03-10	SaskTel	204.71
992-090	2026-03-10	SaskTel	322.84
992-091	2026-03-13	John Deere Financial	539.30
992-092	2026-03-14	Air Liquide	58.94
992-093	2026-03-14	Payroll - EFT/Direct Dep	12,696.15
992-094	2026-03-14	Payroll - EFT/Direct Dep	238.52
992-095	2026-03-14	RM of Antelope Park No. 322	15,324.18
992-096	2026-03-14	TTES Consulting Inc.	6,833.19
Total Online Banking:			<u>177,590.59</u>

**CREDIT INVOICE**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Payment Amount</b>
2026-0001	2026-02-10	Agoda	0.00
Total Credit Invoice:			<u>0.00</u>

Total Bank1: 260,539.62



Rural Municipality of Milton No. 292  
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Bank Code: CreditCard - Credit Card Purchase

CREDIT INVOICE

Payment #	Date	Vendor Name	Payment Amount
M/C 09-01-2026	2026-02-11	Agoda	154.72
Total Credit Invoice:			154.72

MASTERCARD

Payment #	Date	Vendor Name	Payment Amount
006122Rc2079022	2026-03-06	Saskatchewan Polytechnic	335.00
12137	2026-03-12	Ramada Plaza Regina Downtown	169.42
17955	2026-03-17	Moxies	89.37
260113601	2026-02-01	Amazon	7.55
260113602	2026-02-01	Adobe Inc.	346.19
260122601	2026-02-01	Costco Wholesale	142.61
260205601	2026-02-05	DNow	282.54
260218601	2026-02-18	Hach Sales & Service Canada LP	578.31
Approval 010192	2026-03-12	Ramada Plaza Regina Downtown	3,878.73
Auth 016100	2026-03-12	Dollarama	105.55
M/C 09-01-2026	2026-02-01	VOID - to unpost batch	0.00
Total MasterCard:			5,935.27

Total CreditCard: 6,089.99



**Rural Municipality of Milton No. 292  
List of Accounts for Approval**

Date Printed  
2026-04-15 11:24 AM

Batch: 2026-00017 to 2026-00034

Bank Code: EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Payment Amount
991399	2026-02-11	Anguish, Doug	353.44
991400	2026-02-11	Martin, Trevor	272.40
991401	2026-02-11	Geissler, Randy	418.53
Total Computer Cheque:			<u>1,044.37</u>

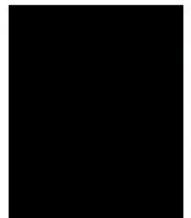
**OTHER**

Payment #	Date	Vendor Name	Payment Amount
OB 992-035Prev	2026-02-06	SaskTel	204.71
OB 992-036Prev	2026-02-06	SaskTel	307.77
OB 992-037Prev	2026-02-06	SaskTel	60.80
Total Other:			<u>573.28</u>

**CREDIT INVOICE**

Payment #	Date	Vendor Name	Payment Amount
Rv Inv Dec2025Y	2026-02-24	SMHI	0.00
Total Credit Invoice:			<u>0.00</u>

Total EFT:	<u>1,617.65</u>
Grand Total:	<u><u>268,247.26</u></u>



# 2026 Alsask Swimming Pool Fee Schedule

## LESSON PROGRAM

	<b>PRICE</b>
Parent & Tot	\$88.00
Preschool 1-5 (Formerly Sea Turtle)	\$88.00
Swimmer 1	\$88.00
Swimmer 2	\$93.50
Swimmer 3	\$93.50
Swimmer 4	\$100.00
Swimmer 5	\$100.00
Swimmer 6	\$100.00
Rookie Patrol	\$100.00
Ranger Patrol	\$100.00
Star Patrol	\$100.00
Bronze Star	\$100.00
Bronze Medallion	\$170.00
Bronze Cross	\$170.00
Bronze Manual	\$45.00
Mom & Tots	\$93.50
Adult Lesson	\$115.50
Private Lesson	\$49.50
Semi-private Lesson	\$77.50/hour

\* Requires Manual +\$45.00

One or more families per session same level up to 4 swimmers

## PUBLIC SWIM

### PRICE

### Passes

Single season pass	\$100.00
Family season pass	\$200.00

### Drop-In

### PRICE

10 Visit Pass (get 1 additional visit free)	\$50.00
5 Visit Pass	\$25.00
Public Swim - all ages	\$ 5.00
Aquasize/Water Walking/Exercise Drop-In	\$ 5.00

## OTHER

### Pool Rentals

### PRICE

Private pool rental (under 15 occupants)	
Pool Only	\$75.00/hour
Pool & Inflatables	\$105.00/hour
Private pool rental (15 occupants or more)	
Pool Only	\$95.00/hour
Pool & Inflatables	\$125.00/hour

Inflatable rental (off site)	\$200.00/day	+GST and \$500.00 deposit Renter responsible for pickup and drop off
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## Fees are subject to change

**No payments are accepted at the pool other than drop in fees! Payments may be sent to the RM Office.**

Payment Options: **Cash or cheque; E-Transfer** to [paymentsrm292@sasktel.net](mailto:paymentsrm292@sasktel.net) with information in note of who payment is for.

Cheques and registrations may be mailed to: R.M. of Milton No. 292 Box 70 Marengo, SK S0L 2K0