

## RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Wednesday, June 10, 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 8:02 a.m. with the following members in attendance:

**Division 2:** Dave Chudyk

**Division 3:** Larry Stasiuk

**Division 4:** Doug Anguish

**Division 5:** Natalie Sullivan

**Division 6:** Trevor Martin

Division 1 council member Darren Cowie was absent.

Division 7 council member Randy Geissler was absent.

The following staff members were in attendance:

**Administrator:** Lisa Ensor

### AGENDA

2026-176

**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 Delegate Additions:*

Trevor Bond 8:00 a.m.

**CARRIED UNANIMOUSLY**

**8:02 a.m.** – Garry Hyland attended the meeting to discuss road conditions and dust control.

**8:11 a.m.** – Doug Anguish entered the boardroom.

*8:20 a.m. – Garry Hyland left the boardroom and did not return.*

**8:20 a.m.** – Trevor Bond attended the meeting to discuss grader operation, staff performance, and repairs on the community wells.

**8:30 a.m.** – Reeve James Loken declared the hearing on the matter of the Discretionary Use Application SE 12-29-28W3 open.

*8:50 a.m. – Trevor Bond left the boardroom and did not return.*

**MINUTES**

**2026-177**      **NATALIE SULLIVAN** – That the minutes from the regular meeting of council held on May 20, 2026 be approved as circulated.  
**CARRIED**

**REPORTS**

**2026-178**      **LARRY STASIUK** – That the following board reports be acknowledged as received and be filed:  
APAS  
Division Reports  
Foreman’s Report  
Joint Administration Board Meeting  
Kindersley Fire Committee  
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  
Shop Construction Committee  
Western Regional Landfill Inc  
West Central Municipal Government Committee (WCMGC)  
RoaData Reports  
PCO Monthly Inspection Reports  
Bylaw Enforcement Officer Report  
**CARRIED**

**FOREMAN’S REPORT**

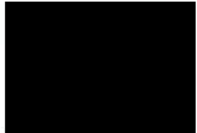
**2026-179**      **LARRY STASIUK** – That the Foreman's Report for May 2026 be acknowledged as received and filed.  
**CARRIED**

**ADMINISTRATOR’S HOURS**

**2026-180**      **NATALIE SULLIVAN** – That the Administrator’s hours for May 2026 be acknowledged as received and filed.  
**CARRIED**

**ALSASK WATERWORKS REPORT**

**2026-181**      **TREVOR MARTIN** – That the Alsask Waterworks Report for May 2026 be acknowledged as received and filed.  
**CARRIED**



**FINANCIAL REPORTS**

**2026-182**     **LARRY STASIUK** – That the statement of financial activities and bank reconciliations for May 2026 be approved as presented.

**CARRIED**

**CORRESPONDENCE**

**2026-183**     **TREVOR MARTIN** – That the following correspondence be acknowledged as received and filed 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> |
|-------------|----------------------|-----------------------|------------------|
| 13-May-2026 | 0.39                 | 0.61                  | 0.22 (Regular)   |
| 26-May-2026 | 0.44                 | 0.65                  | 0.27 (Regular)   |

(acceptable results: Free Chlorine >1 or Total Chlorine >.50)

Alsask Swimming Pool

25-May-2026     Total Coliform     No Detectable orgs/100 mL No orgs/100 mL

Agricultural Producers Association of Saskatchewan (APAS)

Update – May 2026

Newsletter – May 7, 2026

Newsletter – June 4, 2026

Saskatchewan Association of Rural Municipalities (SARM)

Rural Sheaf – May 26, 2026

Rural Dart – May 19, 2026

Rural Dart – June 2, 2026

Rural Councillor – Summer

News – June 2, 2026

Plant Health Network Spring Newsletter

Saskatchewan Ministry of Government Relations

Municipalities Today – May 2026

Saskatchewan Safety Council

Saskatchewan Employee Fatigue and Lifestyle Study

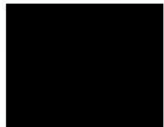
**CARRIED**

**9:20 a.m.** – Doug declared a conflict of interest and left the boardroom.

**IN-CAMERA**

**2026-184**     **TREVOR MARTIN** – That we enter an in-camera session at 9:21 a.m. to discuss confidential human resources matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**



**OUT OF CAMERA**

**2026-185** JAMES LOKEN – That we conclude the in-camera session at 9:32 a.m. and that the regular meeting of council resume.

**CARRIED**

**CODE OF ETHICS COMPLAINT**

**2026-186** JAMES LOKEN – That having reviewed complaints received under the Code of Ethics Bylaw 2016-10, council finds the claims to be substantiated and remedial action required being section 5(a), 5(b), and 5(f) of the Code of Ethics Bylaw 2016-10, remedial action to be completed by July 10, 2026; and that council instruct the Administrator to prepare and deliver a letter of reprimand for acknowledgment by way of signature, noting this as File 2026-05.

*9:33 a.m. – Doug Anguish returned to the boardroom.*

**9:36 a.m.** – Reeve James Loken declared the hearing on the matter of the Discretionary Use Application SE 12-29-28W3 closed.

**DISCRETIONARY USE APPLICATION SE 12-29-28 W3**

**2026-187** LARRY STASIUK – That having followed the discretionary use public notice procedures outlined in Bylaw 2017-08, and noting that all comments, written and verbal, were received and discussed at the Public Hearing held on June 10, 2026, that we approve the discretionary non-farm residential use listed in 7.2.2 a) of Bylaw 2017-08 and the 14.26 acre subdivision application made by Bryon Olorenshaw within the SE 12-29-28 W3, with no requirement of a servicing agreement by the municipality and council is not aware of any land use conflicts in the vicinity.

**CARRIED**

**BYLAW 2026-04 COUNCIL CODE OF ETHICS**

**2026-188** TREVOR MARTIN – That Bylaw 2026-04, a bylaw to provide for a code of ethics for the Rural Municipality of Milton No. 292 be given first reading.

**CARRIED**

**2026 HAYING TENDER**

**2026-189** DAVE CHUDYK – That tenders for the haying of the following locations will be accepted until July 3, 2026, at 4:00 p.m.:  
NE 31-27-28W3  
Old golf course area within the NE 10-28-29W3  
Parcel D Plan 101582715

**CARRIED**

**CAPITAL I MULCHER PURCHASE**

**2026-190** JAMES LOKEN – That a Capital I Mulcher at a cost of \$72,000.00 plus applicable taxes, minus the trade in value of the current unit being no less than \$20,000.00 be purchased from Redhead Equipment.

**CARRIED**

**ALSASK SWIMMING POOL 2026 FEE SCHEDULE**

**2026-191** NATALIE SULLIVAN – That the following amended fee schedule attached hereto and forming part of these minutes be approved.

**CARRIED**

**IN-CAMERA**

**2026-192** TREVOR MARTIN – That we enter an in-camera session at 10:10 a.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2026-193** DAVE CHUDYK – That we conclude the in-camera session at 10:17 a.m. and that the regular meeting of council resume.

**CARRIED**

**TTP PROPERTY NW 29-30-28 W3 EXT 1 & 2**

**2026-194** TREVOR MARTIN – That upon receiving payment of the arrears balance in the amount of \$3,808.50 and the current 2026 Levy in the amount of \$443.39 that the land be redeemed back to the existing landowner and all legal fees to complete the land transfer be paid by NCB Resources Inc.

**RESCIND RESOLUTION 2025-088**

**2026-195** NATALIE SULLIVAN – That the following resolution be rescinded:  
**“TAX TITLE PROPERTY – LOT 12-13 BLOCK 1 PLAN G68  
2025-088** DOUG ANGUISH – *That we pay the Ministry of Finance the outstanding education property taxes in the amount of \$105.52 for the following properties and that the municipality retains the property for future resale:  
Lot 12-13 Block 1 Plan G68*

**CARRIED”**

**CARRIED**

**OMBUDSMAN PRESENTATION**

**2026-196**      **TREVOR MARTIN** – That an Ombudsman Presentation be scheduled for the September 9, 2026 council meeting.

**CARRIED**

**LETTER TO THE MINISTRY OF EDUCATION**

**2026-197**      **NATALIE SULLIVAN** – That the letter written and presented by the Administrator as requested by council be approved to be sent to the Ministry of Education, Sun West School Division, and MLA.

**CARRIED**

**CON-AID FOLLOW-UP**

**2026-198**      **LARRY STASIUK** – That the discussion be tabled to the next meeting of council.

**CARRIED**

**2025 AUDITED FINANCIAL STATEMENTS**

**2026-199**      **LARRY STASIUK** – That the 2025 Audited Financial Statements be tabled.

**CARRIED**

*10:48 a.m. – Doug Anguish left the boardroom and did not return.*

**ACCOUNTS**

**2026-200**      **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 15134 to 15148 in the amount of \$168,433.12, EFT payment numbers 59 to 72 in the amount of \$23,124.11, and online banking payment numbers 992-168 to 992-187 in the amount of \$81,061.86, be approved for payment.


**CARRIED**

**ADJOURN**

**2026-201**      **DAVE CHUDYK** – That this meeting now adjourn at 10:56 a.m.

**CARRIED**

  
Reeve

  
Administrator

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**July 8, 2026 – 8:00 a.m. – Regular meeting of council**

# 2026 Alsask Swimming Pool Fee Schedule

## LESSON PROGRAM

## PRICE

|                                     |          |
|-------------------------------------|----------|
| 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  |

\* Requires Manual +at cost

|                     |              |
|---------------------|--------------|
| Adult Lesson        | \$115.50     |
| Private Lesson      | \$49.50      |
| Semi-private Lesson | \$77.50/hour |

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<br>Renter responsible for pickup and drop off |
|------------------------------|--------------|-------------------------------------------------------------------------|

## 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

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

Date Printed  
2026-06-10 9:18 AM

Batch: 2026-00068 to 2026-00085

Page 1

**Bank Code: Bank1 - Main Demand**

**COMPUTER CHEQUE**

| Payment #              | Date       | Vendor Name                       | Payment Amount |
|------------------------|------------|-----------------------------------|----------------|
| 15134                  | 2026-05-20 | Loken, James                      | 356.13         |
| 15135                  | 2026-05-20 | Chudyk, David                     | 285.20         |
| 15136                  | 2026-05-20 | Stasiuk, Larry                    | 272.40         |
| 15137                  | 2026-05-20 | Sullivan, Natalie                 | 396.62         |
| 15138                  | 2026-06-10 | Agriculture in the Classroom - SK | 500.00         |
| 15139                  | 2026-06-10 | B & T Mears Enterprises Inc.      | 324.25         |
| 15140                  | 2026-06-10 | Clow, Tracy                       | 565.00         |
| 15141                  | 2026-06-10 | Information Services Corp         | 30.00          |
| 15142                  | 2026-06-10 | Kee Sheet Metal (2016) Ltd.       | 2,651.56       |
| 15143                  | 2026-06-10 | Kindersley Bearing (2008) Ltd.    | 256.75         |
| 15144                  | 2026-06-10 | NB Aquifer Distribution Ltd.      | 654.54         |
| 15145                  | 2026-06-10 | Kelly Insurance Brokers Ltd.      | 3,388.28       |
| 15146                  | 2026-06-10 | Simplot AB Retail Canada Limited  | 2,360.00       |
| 15147                  | 2026-06-10 | Saskatchewan Health Authority     | 23.00          |
| 15148                  | 2026-06-10 | 1318982 AB Ltd.                   | 156,369.39     |
| Total Computer Cheque: |            |                                   | 168,433.12     |

**EFT**

| Payment #  | Date       | Vendor Name                 | Payment Amount |
|------------|------------|-----------------------------|----------------|
| 59         | 2026-06-01 | Hawes, Abigail              | 564.70         |
| 60         | 2026-06-10 | Loraas Disposal North Ltd.  | 2,658.96       |
| 61         | 2026-06-09 | May, Valerie                | 120.20         |
| 62         | 2026-06-10 | McGillivray, Ashley         | 21.55          |
| 63         | 2026-06-10 | MuniSoft                    | 642.69         |
| 64         | 2026-06-10 | Ensor, Lisa                 | 855.59         |
| 65         | 2026-06-10 | Materi, Payten              | 318.14         |
| 66         | 2026-06-10 | People First HR Services    | 136.50         |
| 67         | 2026-06-10 | RM of Antelope Park No. 322 | 12,876.58      |
| 68         | 2026-06-10 | SARM                        | 3,985.03       |
| 69         | 2026-06-10 | TTES Consulting Inc.        | 162.33         |
| 70         | 2026-06-10 | Village of Marengo PO       | 392.57         |
| 71         | 2026-06-10 | Xerox Canada Ltd            | 252.77         |
| 72         | 2026-06-10 | Your Southwest Media Group  | 136.50         |
| Total EFT: |            |                             | 23,124.11      |

**ONLINE BANKING**

| Payment # | Date       | Vendor Name                                         | Payment Amount |
|-----------|------------|-----------------------------------------------------|----------------|
| 992-168   | 2026-05-20 | Anguish, Doug                                       | 241.46         |
| 992-169   | 2026-05-20 | Martin, Trevor                                      | 476.13         |
| 992-170   | 2026-05-20 | Geissler, Randy                                     | 461.73         |
| 992-171   | 2026-06-01 | Collabria                                           | 2,970.41       |
| 992-172   | 2026-05-22 | Payroll - EFT/Direct Dep                            | 17,389.67      |
| 992-173   | 2026-06-01 | GBS Clover - Canada<br>Issued To: First Data Canada | 27.75          |
| 992-174   | 2026-06-02 | GBS Clover - Canada<br>Issued To: First Data Canada | 166.50         |
| 992-175   | 2026-06-03 | SaskTel                                             | 137.88         |
| 992-176   | 2026-06-05 | Kuhn, Yolanda                                       | 495.00         |
| 992-177   | 2026-06-05 | McLaughlin, Shania                                  | 2,089.09       |
| 992-178   | 2026-06-05 | Payroll - EFT/Direct Dep                            | 18,964.42      |
| 992-179   | 2026-06-08 | SaskTel                                             | 60.80          |

**Rural Municipality of Milton No. 292**  
**List of Accounts for Approval**  
Batch: 2026-00068 to 2026-00085

ONLINE BANKING

| Payment #             | Date       | Vendor Name                 | Payment Amount |
|-----------------------|------------|-----------------------------|----------------|
| 992-180               | 2026-06-08 | SaskTel                     | 178.12         |
| 992-181               | 2026-06-08 | SaskTel                     | 329.97         |
| 992-182               | 2026-06-09 | Receiver General for Canada | 155.99         |
| 992-183               | 2026-06-09 | Receiver General for Canada | 17,378.71      |
| 992-184               | 2026-06-09 | MEPP                        | 8,699.02       |
| 992-185               | 2026-06-09 | Minister of Finance         | 3,718.76       |
| 992-186               | 2026-06-09 | SMHI                        | 551.79         |
| 992-187               | 2026-06-10 | UFA                         | 6,566.66       |
| Total Online Banking: |            |                             | 81,061.86      |

*Cancelled  
09 June 26*

Total Bank1: 272,619.09