

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, July 8, 2026, in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve James Loken called the meeting to order at 8:03 a.m. with the following members in attendance:

Division 1: Darren Cowie

Division 2: Dave Chudyk

Division 4: Doug Anguish

Division 5: Natalie Sullivan

Division 6: Trevor Martin

Division 7: Randy Geissler

Division 3 council member Larry Stasiuk was absent.

The following staff members were in attendance:

Administrator: Lisa Ensor

8:03 a.m. – Jillian Mundt attended the meeting to discuss the 2026 pool season.

8:28 a.m. – Jillian Mundt left the boardroom and did not return.

8:30 a.m. – Garry Hyland attended the meeting to discuss grading, dust control, gravelling roads, weed control, etc.

9:15 a.m. – Garry Hyland left the boardroom and did not return.

AGENDA

2026-204

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 Delegate Additions:

Purchase Additional 2500 Metric Tonnes of 1 ¼" Gravel

Amend Resolution 2026-157

Amend Resolution 2026-164

CARRIED UNANIMOUSLY

9:18 a.m. – Doug Anguish presented to council his request to have the reprimand letter removed from his file and the alternate action he will proceed with should council decline.

9:35 a.m. – Doug Anguish declared a conflict of interest and left the boardroom.

IN-CAMERA

2026-205

TREVOR MARTIN – That we enter an in-camera session at 9:35 a.m. to discuss confidential Human Resources matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2024-206

TREVOR MARTIN – That we conclude the in-camera session at 9:55 a.m. and that the regular meeting of council resume.

CARRIED

CODE OF ETHICS FILE 2026-05 – REMOVE REMEDIAL ACTION 5 (F)

2026-207

JAMES LOKEN – That remedial action 5 (f) be removed from File 2026-05, and we instruct the Administrator to discard the reprimand letter.

CARRIED

IN-CAMERA

2026-208

RANDY GEISLER – That we enter an in-camera session at 9:56 a.m. to discuss confidential Human Resources matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2024-209

DAVE CHUDYK – That we conclude the in-camera session at 10:02 a.m. and that the regular meeting of council resume.

CARRIED

10:03 a.m. – James Loken appointed Deputy Reeve Natalie Sullivan to serve as Acting Reeve for duration of this meeting. Council acknowledged the appointment.

10:03 a.m. – James Loken left the boardroom and did not return.

MINUTES

2026-210

DAVE CHUDYK – That the minutes from the regular meeting of council held on June 10, 2026 be approved as circulated.

2026-211

DARREN COWIE – That the minutes from the special meeting of council held on July 18, 2026 be approved as circulated.

CARRIED

REPORTS

2026-212

RANDY GEISSLER – 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

2026-213

DARREN COWIE – That the Foreman's Report for June 2026 be acknowledged as received and filed.

CARRIED

KINDERSLEY LIBRARY BOARD

2026-214

TREVOR MARTIN – That the 2026 contribution amount of \$2,739.00 be approved for payment.

ADMINISTRATOR'S HOURS

2026-215

DARREN COWIE – That the Administrator's hours for June 2026 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2026-216

RANDY GEISSLER – That the Alsask Waterworks Report for June 2026 be acknowledged as received and filed.

CARRIED



FINANCIAL REPORTS

2026-217 DOUG ANGUISH – That the statement of financial activities and bank reconciliations for June 2026 be approved as presented.

CARRIED

PURCHASE ADDITIONAL 2500 METRIC TONNES OF 1 ¼" GRAVEL

2026-218 DAVE CHUDYK – That an additional 2500 metric tonnes of 1 ¼" gravel be purchased from Whodunit Construction.

CARRIED

WAGE INCREASE – CHASE HOLLAND

2026-219 RANDY GEISSLER – That Chase Holland be given \$1.00 per hour wage increase effective immediately.

CARRIED

CORRESPONDENCE

2026-220 DARREN COWIE – That the following correspondence be acknowledged as received and filed for future reference:

SHA Analytical

Alsask water samples analysis printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
09-June-2026	0.46	0.64	0.32 (Regular)
22-June-2026	0.50	0.73	0.22 (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)

Newsletter – June 1, 2026

Newsletter – June 4, 2026

Saskatchewan Association of Rural Municipalities (SARM)

Rural Sheaf – June 30, 2026

Rural Dart – June 9, 2026

Rural Dart – June 16, 2026

Rural Dart – June 23, 2026

Rural Councillor – Summer 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – June 2026

Saskatchewan Safety Council

Saskatchewan Employee Fatigue and Lifestyle Study

CARRIED

2026 HAYING TENDER

- 2026-221 DAVE CHUDYK** – That the only tender received from Jason Loken for the haying of the following locations be accepted:
NE 31-27-28W3 – \$400.00
Old golf course area within the NE 10-28-29W3 – \$200.00
Parcel D Plan 101582715 – \$50.00

CARRIED

BYLAW 2026-04 CODE OF ETHICS

- 2026-222 DAVE CHUDYK** – That Bylaw 2026-04, a bylaw to provide for a code of ethics for the Rural Municipality of Milton No. 292.

CARRIED

- 2026-223 RANDY GEISLER** – That Bylaw 2026-04 be given second reading.

CARRIED

- 2026-224 TREVOR MARTIN** – That the third reading of Bylaw 2026-04 be permitted at this meeting.

CARRIED UNANIMOUSLY

- 2026-225 DOUG ANGUISH** – That Bylaw 2026-04 a bylaw to provide for a code of ethics for the Rural Municipality of Milton No. 292.

CARRIED

CONTRACTOR OPERATOR FOR AGRICULTURE USE WELL

- 2026-226 TREVOR MARTIN** – That the offer from Trevor Bond to maintain the SW 32-29-27 W3 and NE 11-29-28 W3 (Jeffries) agricultural-use wells be accepted; and that the Administrator be instructed to prepare a contract for the work.

CARRIED

MOVE UNPAID UTILITY BALANCE TO TAX ROLL

- 2026-227 RANDY GEISLER** – That the unpaid utility balance in the amount of \$427.92 on account 0113 0001 be transferred to the corresponding tax roll 1221 000.

CARRIED

10:24 a.m. – Natalie Sullivan declared a conflict of interest as she is a member of the Marengo Community Club and appointed Council Member Trevor Martin to serve as Acting Reeve for upcoming agenda item. Council acknowledged the appointment.

10:25 a.m. – Natalie Sullivan left the boardroom.

10:25 a.m. – Dave Chudyk declared a conflict of interest and left the boardroom as he is a member of the Alsask Drop Inn Club.

SASKATCHEWAN LOTTERIES GRANT 2026-2027

2026-228 **TREVOR MARTIN** – That the \$1,980.00 from the 2026-2027 Saskatchewan Lotteries Grant be distributed equally among the following applicants and if allocated dollars are not fully used by an applicant they be re allocated by the Administrator for successful grant completion:

Alsask Community Club	\$495.00
Bea Bank 4-H Club	\$495.00
Marengo Community Club	\$495.00
Westcliffe Composite School	\$495.00

CARRIED

10:29 a.m. – Natalie Sullivan returned to the boardroom and resumed duties of Acting Reeve.

10:29 a.m. – Dave Chudyk returned to the boardroom.

CANCELLED PAYMENT OB992-187

2026-229 **DARREN COWIE** – That cancelled payment OB992-187 in the amount of \$6,568.66 to UFA be reissued.

CARRIED

REQUEST TO PURCHASE LOT 14 BLOCK 2 PLAN G68 ALSASK

2026-230 **DARREN COWIE** – That the request to purchase Lot 14 Block 2 Plan G68 by Carrie McKay through the Sale of Alsask Residential Property Policy be approved.

CARRIED

REQUEST TO REMOVE BASEBALL BACKSTOPS – ALSASK BASE

2026-231 **RANDY GEISSLER** – That the request to remove the ball diamond backstops on the Alsask Base and leave the site clean, safe, and free of debris after removal by Prairie View Colony be approved.

CARRIED



UPDATE FROM SASKTEL INFINET

2026-232 **RANDY GEISSLER** – That the update from Sasktel infINET on the build of new services in Alsask be acknowledged.

CARRIED

AMEND RESOLUTION 2026-157

2026-233 **RANDY GEISSLER** – That resolution 2026-157 be amended by crossing out Darren Cowie and adding Dave Chudyk.

CARRIED

AMEND RESOLUTION 2026-164

2026-234 **RANDY GEISSLER** – That resolution 2026-164 be amended by crossing out Darren Cowie and adding Dave Chudyk.

CARRIED

ACCOUNTS

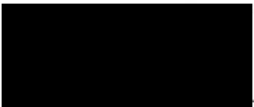
2026-235 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 15149 to 15170 in the amount of \$383,191.40, EFT payment numbers 73 to 88 in the amount of \$70,590.31, and online banking payment numbers 992-188 to 992-212 in the amount of \$64,201.14 be approved for payment.

CARRIED

ADJOURN

2026-236 **DAVE CHUDYK** – That this meeting now adjourn at 10:56 a.m.

CARRIED


Reeve


Administrator

August 12, 2026 – 8:00 a.m. – Regular meeting of council

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2026-00087 to 2026-00095

Date Printed
2026-07-07 10:31 AM

Page 1

Bank Code: Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
15149	2026-06-10	Loken, James	254.80
15150	2026-06-10	Chudyk, David	285.20
15151	2026-06-10	Stasiuk, Larry	272.40
15152	2026-06-10	Sullivan, Natalie	272.40
15153	2026-06-25	Peat, Ken	318.00
15154	2026-07-06	C & S Builders Ltd.	223,612.02
15155	2026-07-08	3DSteaming Ltd.	41,558.26
15156	2026-07-08	Clow, Tracy	565.00
15157	2026-07-08	G.D. Extermination Ltd	1,430.79
15158	2026-07-08	Half Diamond R Electric Ltd.	82.20
15159	2026-07-08	Information Services Corp	355.20
15160	2026-07-08	Kee Sheet Metal (2016) Ltd.	1,433.01
15161	2026-07-08	LifeSaving Society Saskatchewan Branch	48.00
15162	2026-07-08	Mann Environmental	8,987.20
15163	2026-07-08	NB Aquifer Distribution Ltd.	649.98
15164	2026-07-08	Simplot AB Retail Canada Limited	5,100.80
15165	2026-07-08	Saskatchewan Health Authority	184.00
15166	2026-07-08	TR Aluminum Designs Ltd.	12,690.63
15167	2026-07-08	1318982 AB Ltd.	82,199.07
15168	2026-07-08	Wheatland Regional Library	1,045.80
15169	2026-07-08	Western Regional Landfill Inc.	304.64
15170	2026-07-08	Yuliana Tan Tessier	1,542.00
Total Computer Cheque:			383,191.40

EFT

Payment #	Date	Vendor Name	Payment Amount
73	2026-06-25	Kindersley & District Co-op	14,019.51
74	2026-06-25	SARM	196.89
75	2026-06-25	Tarnes Electric Ltd.	12,439.10
76	2026-06-25	WellTraxx Ltd.	3,885.00
77	2026-07-08	Enviroway Detergent Man Inc	393.60
78	2026-07-08	Hawes, Abigail	796.54
79	2026-07-08	Kindersley & District Co-op	10,767.46
80	2026-07-08	Loraas Disposal North Ltd.	5,304.89
81	2026-07-08	MuniSoft	2,860.16
82	2026-07-08	Materi, Payten	313.78
83	2026-07-08	Redhead Equipment	6,802.44
84	2026-07-08	RM of Antelope Park No. 322	9,354.18
85	2026-07-08	SARM	2,436.73
86	2026-07-08	Village of Marengo PO	286.75
87	2026-07-08	Western Municipal Consulting	126.00
88	2026-07-08	Zee Medical Service Co.	607.28
Total EFT:			70,590.31

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
992-188	2026-06-10	Anguish, Doug	241.46
992-189	2026-06-10	Martin, Trevor	439.47
992-190	2026-06-12	SaskTel	36.19
992-191	2026-06-15	SaskEnergy	99.19
992-192	2026-06-15	SaskEnergy	102.19

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2026-00087 to 2026-00095

Date Printed
2026-07-07 10:31 AM

Page 2

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
992-193	2026-06-15	SaskEnergy	244.38
992-194	2026-06-15	SaskPower	47.22
992-195	2026-06-15	SaskPower	47.22
992-196	2026-06-15	SaskPower	189.84
992-197	2026-06-15	SaskPower	199.47
992-198	2026-06-15	SaskPower	324.41
992-199	2026-06-15	SaskPower	472.50
992-200	2026-06-15	SaskPower	581.77
992-201	2026-06-15	SaskPower	825.54
992-202	2026-06-19	Payroll - EFT/Direct Dep	16,572.49
992-203	2026-06-19	Payroll - EFT/Direct Dep	2,725.51
992-204	2026-06-30	SaskPower	153.79
992-205	2026-07-03	UFA	6,568.66
992-206	2026-07-03	Collabria	4,114.06
992-207	2026-07-06	MEPP	9,249.16
992-208	2026-07-06	Minister of Finance	273.27
992-209	2026-07-06	Receiver General for Canada	19,432.67
992-210	2026-07-06	Receiver General for Canada	908.68
992-211	2026-07-06	SaskTel	137.88
992-212	2026-07-06	UFA	214.12
Total Online Banking:			64,201.14

Total Bank1: 517,982.85