

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, August 12, 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 7:57 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

2026-237 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 Delegate Additions:

Animal Pound Services

Change Meeting Date

CARRIED UNANIMOUSLY

8:03 a.m. – Garry Hyland attended the meeting to discuss road condition, dust control, weed control, and general operations.

8:31 a.m. – Garry Hyland left the boardroom and did not return.

MINUTES

2026-238 DAVE CHUDYK – That the minutes from the regular meeting of council held on July 8, 2026 be approved as circulated.

CARRIED

REPORTS

2026-239

TREVOR MARTIN – 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

2026-240

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

CARRIED

ADMINISTRATOR'S HOURS

2026-241

NATALIE SULLIVAN – That the Administrator's hours for July 2026 be acknowledged as received and filed.

CARRIED

ALSASK WATERWORKS REPORT

2026-242

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

CARRIED

FINANCIAL REPORTS

2026-243

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

CARRIED

CORRESPONDENCE

2026-244 LARRY STASIUK – 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
06-July-2026	0.50	0.72	0.21 (Regular)
20-July-2026	0.69	0.88	0.19 (Regular)
29-July-2026	1.03	1.23	0.15 (PDWA)
29-July-2026	0.14	0.24	0.41 (PDWA)
29-July-2026	0.18	0.36	0.32 (PDWA)
29-July-2026	0.43	0.64	0.26 (PDWA)
29-July-2026	0.22	0.45	0.20 (PDWA)
29-July-2026	0.22	0.38	0.28 (PDWA)

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

20-July-2026 Arsenic 11.1 µg/L Sask guidelines < 10

06-July-2026 Arsenic 11.1 µg/L Sask guidelines < 10

SE 01-30-29 W3 Well

20-July-2026 Total Coliform No Detectable orgs/100 mL

Alsask Swimming Pool

06-July-2026 Total Coliform No Detectable orgs/100 mL

20-July-2026 Total Coliform No Detectable orgs/100 mL

Agricultural Producers Association of Saskatchewan (APAS)

Newsletter – July 2, 2026

Newsletter – August 6, 2026

Saskatchewan Association of Rural Municipalities (SARM)

Rural Sheaf – July 28, 2026

Rural Dart – July 7, 2026

Rural Dart – July 14, 2026

Rural Dart – July 21, 2026

News – July 16, 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – July 2026

CARRIED

SHOP CONSTRUCTION – CAR WASH

2026-245 **JAMES LOKEN** – That we request Rempel Engineering to create a change order and submit to C & S Builder Ltd. for the addition of the wash bay facilities, polycarbonate doors, an accessibility option that will allow the monitoring and restriction of entry, with an approximate cost of \$100,000.00 for the addition.

CARRIED

2026 NON-ARABLE LAND LEASE – NW 29-30-28 W3

2026-246 **TREVOR MARTIN** – That the lease fees of \$2,500.00 plus gst received for the 2026 Non-arable Land Lease Agreement from Ken Peat be transferred by way of cheque to the payee of the of the 2026 land taxes.

CARRIED

ASSIGNMENT OF OILWELL SURFACE LEASE – NW-29-30-28 W3

2026-247 **TREVOR MARTIN** – That the Administrator and the Reeve be instructed to sign the Assignment of Oilwell Surface Lease Agreement for the transfer of lease for the following parcels to NCB Resources Inc:
NW-29-30-28 W3 Parcel 117725148 and Parcel 117799363

CARRIED

AMEND RESOLUTION 2026-156

2026-248 **NATALIE SULLIVAN** – That resolution 2026-156 be amended by striking out “292” and adding “322”.

CARRIED

RESCIND RESOLUTION 2026-136

2026-249 **NATALIE SULLIVAN** – That the following resolution be rescinded:

“2026 PROPOSED TAX ABATEMENTS

2026-136 **DAVE CHUDYK** – *That the Tax Abatement Policy be reviewed and a portion of the municipal taxes be abated on the following properties as outlined in the Tax Abatement Policy:*

Lot 7-9 Block 4 Plan G68

Block A Plan 101582894

Block A Plan 59S11973

Pt. SW 15-28-29W3

Pt. SW 15-28-29W3

A 102394582

Parcel F Plan 101582760

Pt W1/2 10-28-29W3

CARRIED”

CARRIED

CANCEL TAXES LEVIED IN ERROR

2026-250 **TREVOR MARTIN** – That we cancel the following taxes levied in error:

<u>Roll#</u>	<u>Legal Land Description</u>	<u>Municipal Tax Abatement</u>	<u>Education Property Tax Abatement</u>	<u>Total Abatement</u>
1019 000	A 101667551	\$67.76	\$36.56	\$104.32
1197 000	Lot 14-15 Block 3 Plan G68	\$1,103.16	\$168.07	\$1,271.23
1217 000	Lot 22 Block 4 Plan G68	\$727.24	\$81.30	\$808.54
1218 000	Lot 23 Block 4 Plan G68	\$377.96	\$0.68	\$378.64

CARRIED

TAX ABATEMENT POLICY – NON-RESOURCE COMMERCIAL PROPERTIES

2026-251 **JAMES LOKEN** – That the Tax Abatement Policy for non-resource commercial properties dated October 16, 2023 be eradicated.

CARRIED

ABATEMENT OF MUNICIPAL TAXES – COMMERCIAL

2026-252 **DAVE CHUDYK** – That we abate a portion of the municipal taxes on the following commercial properties in 2026 that were previously under the Tax Abatement Policy and instruct the Administrator to provide notification to the assessed owners that the Tax Abatement Policy has been eradicated and future abatements are under review.

Parcel A Plan 59S11973

2026 Municipal Levy \$1,449.21 - \$539.24 municipal abatement = \$909.97

Pt. SW 15-28-29W3

2026 Municipal Levy \$498.99 - \$215.56 municipal abatement = \$283.42

Parcel A Plan 101406923

2026 Municipal Levy \$2,525.61 - \$939.77 municipal abatement = \$1,585.85

Parcel A 102394852

2026 municipal Levy \$4,886.74 - \$4,153.73 municipal abatement = \$733.01

CARRIED

ABATEMENT OF MUNICIPAL AND EDUCATION PROPERTY TAXES – RECREATION

2026-253 **RANDY GEISSLER** – That we abate the following recreation municipal and education property taxes for 2026:

Lot 7-9 Block 4 Plan G68

2026 Municipal Levy: \$1,572.42

2026 Sun West SD No. 207 Levy: \$283.18

2026 Total Abatement: \$2,377.86

Block A Plan 101582894

2026 Municipal Levy: \$ 418.50

2026 Sun West SD No. 207 Levy: \$123.99

2026 Total Abatement: \$542.49

CARRIED

ABATEMENT OF MUNICIPAL TAXES – AGRICULTURAL

2026-254

TREVOR MARTIN – That we abate a portion of the municipal taxes on the following agricultural properties in Division 7 to be the same mill rate as agricultural properties outside of Division 7:

Parcel F Plan 101582760

2026 Municipal Levy \$674.15 - \$622.00 municipal abatement = \$52.15

Pt W 1/2 10-28-29W3

2026 Municipal Levy \$2,800.72 - \$2,377.86 municipal abatement = \$422.86

CARRIED

REFUND OVERPAID TAXPAYMENT

2026-255

DAVE CHUDYK – That the overpayment of taxes in the amount of \$1,173.76 on tax roll 82 000 due to missing 293 Exemption in 2025, be refunded.

CARRIED

SASKPOWER FILE 20678827

2026-256

NATALIE SULLIVAN – That the notification SaskPower Permit File 20678827 in SE 1/4 06-30-27-W3M be acknowledged as received and filed.

CARRIED

SASKENERGY FILE 20680873

2026-257

TREVOR MARTIN – That the notification of SaskEnergy File 20680873 be acknowledged as received and filed.

CARRIED

NOVUS ENERGY – SASKPOWER FILE 20678827

2026-258

RANDY GEISSLER – That the notification of SaskPower File 20680873 be acknowledged as received and

CARRIED

2027 GRAVEL SUPPLY AND STOCKPILE

2026-259

TREVOR MARTIN – 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 2027; tenders to close November 6, 2026, at 4:00 p.m.

CARRIED

SASKALERT DESIGNATION

2026-260

DARREN COWIE – That Valerie May and Lisa Ensor be the only individuals authorized to access the Saskatchewan Public Alerting Program for the jurisdiction of the Rural Municipality of Milton No. 292.

CARRIED

WATER RIGHT LICENSE SE 01-30-29W3 E3/2927

2026-261 **DARREN COWIE** – That the renewal of the water rights license E3/2927 for SE 01-30-29-W3 be tabled the next meeting of council.

CARRIED

OFFER TO SELL LOTS TO THE MUNICIPALITY

2026-262 **DARREN COWIE** – That the offer be acknowledged and the Administrator be instructed to notify the resident that the municipality does not purchase lots.

CARRIED

AUTHORIZE PROCEEDINGS TO REQUEST TITLE

2026-263 **TREVOR MARTIN** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:

TAX ROLL 1288 000

TAX ROLL 1222 000

TAX ROLL 1231 000

TAX ROLL 1165 000

TAX ROLL 1216 000

TAX ROLL 1293 000

TAX ROLL 1181 000

CARRIED

ANIMAL POUND SERVICES AGREEMENT

2026-264 **JAMES LOKEN** – That we sign the Animal Pound Services Agreement with the Town of Kindersley for a one-year term commencing on May 1, 2026 and pay the non-refundable \$5,000.00 retainer for the term.

CARRIED

CHANGE DATE OF NEXT MEETING

2026-265 **DOUG ANGUISH** – That the next council meeting date be changed to September 17, 2026 at 8:00 a.m.

CARRIED

ACCOUNTS

2026-266 **TREVOR MARTIN** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 15171 to 15194 in the amount of \$368,821.67, EFT payment numbers 89 to 110 in the amount of \$68,388.12, and online banking payment numbers 992-213 to 992-249 in the amount of \$111,634.40 be approved for payment.

CARRIED

ADJOURN

2026-267

NATALIE SULLIVAN – That this meeting now adjourn at 9:46 a.m.

CARRIED


Reeve


Administrator

September 17, 2026 – 8:00 a.m. – Regular meeting of council

Rural Municipality of Milton No. 292

List of Accounts for Approval

Batch: 2026-00099 to 2026-00111

Date Printed

2026-08-11 9:16 AM

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Bank Code: Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
15171	2026-07-08	1318982 AB Ltd.	5,286.11
15172	2026-07-08	Loken, James	478.35
15173	2026-07-08	Cowie, Darren	264.80
15174	2026-07-08	Chudyk, David	358.00
15175	2026-07-08	Sullivan, Natalie	272.40
15176	2026-07-22	C & S Builders Ltd.	238,822.28
15177	2026-07-22	CHBB Chartered Professional Accountants	9,546.00
15178	2026-07-22	Greene Farms Drilling Ltd.	1,110.00
15179	2026-07-22	Redhead Equipment	57,733.65
15180	2026-07-22	Saskatchewan Health Authority	46.00
15181	2026-07-30	Insight Sign & Decal Co.	650.46
15182	2026-08-12	3DSteaming Ltd.	20,084.42
15183	2026-08-12	Aaron Electric	438.21
15184	2026-08-12	Clow, Tracy	565.00
15185	2026-08-12	Commercial Aquatic Supplies	107.04
		Issued To: DB Perks & Associates Ltd	
15186	2026-08-12	Dyck, Larry	430.38
15187	2026-08-12	Five Point Energy Inc.	200.00
		Issued To: Five Point Energy Inc.	
15188	2026-08-12	Hadwin, Chanelle	5,000.00
15189	2026-08-12	Hayworth Mechanical & Oilfield	4,089.75
15190	2026-08-12	JDK Contracting Ltd	1,485.00
15191	2026-08-12	LifeSaving Society Saskatchewan Branch	88.63
15192	2026-08-12	Saskatchewan Health Authority	184.00
15193	2026-08-12	1318982 AB Ltd.	20,943.23
15194	2026-08-12	Western Regional Landfill Inc.	637.96
Total Computer Cheque:			368,821.67

EFT

Payment #	Date	Vendor Name	Payment Amount
89	2026-07-22	McGillivray, Ashley	73.67
90	2026-07-22	People First HR Services	136.50
91	2026-07-22	SARM	720.38
92	2026-07-22	Village of Marengo PO	205.55
93	2026-07-22	Your Southwest Media Group	152.25
94	2026-07-27	Kee Sheet Metal (2016) Ltd.	21,010.00
95	2026-08-12	Baters Welding Ltd	699.30
96	2026-08-12	BeePLUS Workplace Solutions	488.32
97	2026-08-12	Englobe Corp	2,937.00
98	2026-08-12	Enviroway Detergent Man Inc	323.55
99	2026-08-12	Hawes, Abigail	664.06
100	2026-08-12	Kindersley & District Co-op	17,738.75
101	2026-08-12	Loraas Disposal North Ltd.	3,967.80
102	2026-08-12	MuniSoft	497.23
103	2026-08-12	Materi, Payten	358.19
104	2026-08-12	People First HR Services	136.50
105	2026-08-12	RM of Antelope Park No. 322	15,820.71
106	2026-08-12	SARM	552.27
107	2026-08-12	Village of Marengo	1,218.00
108	2026-08-12	Village of Marengo PO	326.21
109	2026-08-12	Xerox Canada Ltd	106.34

Date Printed
2026-08-11 9:16 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
Batch: 2026-00099 to 2026-00111

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EFT

Payment #	Date	Vendor Name	Payment Amount
110	2026-08-12	Zee Medical Service Co.	255.54
Total Online Banking:			68,388.12

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
992-213	2026-07-08	Anguish, Doug	394.03
992-214	2026-07-08	Martin, Trevor	507.15
992-215	2026-07-08	Geissler, Randy	808.50
992-216	2026-07-07	SaskTel	178.12
992-217	2026-07-07	SaskTel	329.97
992-218	2026-07-07	SaskTel	60.80
992-219	2026-07-03	Payroll - EFT/Direct Dep	15,947.28
992-220	2026-07-03	Payroll - EFT/Direct Dep	2,212.29
992-221	2026-07-10	Xerox Canada Ltd	174.50
992-222	2026-07-13	SaskEnergy	58.28
992-223	2026-07-13	SaskEnergy	62.50
992-224	2026-07-13	SaskEnergy	66.11
992-225	2026-07-13	SaskTel	36.19
992-226	2026-07-14	SaskPower	49.52
992-227	2026-07-14	SaskPower	72.94
992-228	2026-07-14	SaskPower	135.60
992-229	2026-07-14	SaskPower	255.70
992-230	2026-07-14	SaskPower	306.25
992-231	2026-07-14	SaskPower	472.50
992-232	2026-07-14	SaskPower	563.76
992-233	2026-07-14	SaskPower	946.44
992-234	2026-07-17	Payroll - EFT/Direct Dep	16,521.29
992-235	2026-07-17	Payroll - EFT/Direct Dep	5,161.67
992-236	2026-07-22	Collabria	1,141.27
992-237	2026-07-22	ScotiaBank VISA	127.65
992-238	2026-07-31	Payroll - EFT/Direct Dep	16,068.59
992-239	2026-07-31	Payroll - EFT/Direct Dep	4,631.07
992-240	2026-08-05	SaskTel	139.83
992-241	2026-08-06	SaskTel	60.80
992-242	2026-08-06	SaskTel	178.12
992-243	2026-08-06	SaskTel	329.97
992-244	2026-08-07	MEPP	13,674.20
992-245	2026-08-07	Minister of Finance	399.14
992-246	2026-08-07	Receiver General for Canada	25,970.56
992-247	2026-08-07	Receiver General for Canada	2,844.86
992-248	2026-08-10	Xerox Canada Ltd	745.56
992-249	2026-08-10	ScotiaBank VISA	1.42
Total Online Banking:			111,634.40

Total Bank1: 548,844.19