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 May 26th, 2021 in the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

CALL TO ORDER

Reeve Adrian Boisvert called the meeting to order at 8:00 a.m. with the following members in attendance:
Division 1: Darren Cowie
Division 2: Peter Applin
Division 3: Larry Stasiuk
Division 4: Murray Cowie
Division 5: Natalie Sullivan
Division 7: Sara Wilke

Division 6 council member Jordan Sonmor was absent.

The following staff members were in attendance:
Administrator: Robin Busby

Agenda was reviewed by council to be used as a guideline for the meeting.

MINUTES

2021-138 **NATALIE SULLIVAN** – That the minutes from the regular meeting of council held on April 22nd, 2021 be approved as circulated.

CARRIED

BOARD REPORTS

2021-139 **DARREN COWIE** – That the following board reports be filed:
Division Reports
Highway 317 Project Committee
Alsask Water Treatment Plant Report – April 2021
Bylaw Enforcement Briefing – April & May 2021

CARRIED

INCOME AND EXPENSE STATEMENT

2021-140 **SARA WILKE** – That the statement of income and expense for April be approved as presented.

CARRIED

WEST CENTRAL EARLY CHILDHOOD INTERVENTION PROGRAM

2021-141 **NATALIE SULLIVAN** – That we donate $500.00 to the West Central Early Childhood Intervention Program.

CARRIED

AB
RB

CORRESPONDENCE

2021-142 **SARA WILKE** – That we acknowledge receipt of the following correspondence and file for future reference:

SRC Analytical

Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity	
13-Apr-2021	0.17	0.39	0.36	(Regular)
27-Apr-2021	0.52	1.07	0.55	(Regular)
11-May-2021	0.44	0.61	0.41	(Regular)

(acceptable results: Free Chlorine >.1, Turbidity <.30, Total Chlorine any amount)

27-May-2021 SE 01-30-29W3 2 total coliform detected

11-May-2021 Total Trihalomethane 52.0 ug/L Sask guidelines <100

27-Apr-2021 Health and Toxicity Panel – all within guidelines

Saskatchewan Association of Rural Municipalities (SARM)
Weekly Policy Bulletin – April 27th, 2021
Weekly Policy Bulletin – May 11th, 2021
Weekly Policy Bulletin – May 18th, 2021
Rural Sheaf – April 2021
Letter to Members re: SUMA name change
PHO Quarterly – Spring 2021

Ministry of Government Relations
May 2021 Municipalities Today

Community Futures – Meridian Region
Zone 5 Member Nominations

STARS
Thank you for your donation

CARRIED

DRILLING LICENSES

2021-143 **LARRY STASIUK** – That the following drilling licenses be approved:

Teine Energy
14-11-30-28W3 File No. 21-26096

CARRIED

AB

RB

COMPLIANCE UNDERTAKING – OCCUPATIONAL HEALTH AND SAFETY

2021-144 **PETER APPLIN** – That we acknowledge the compliance undertaking received by Occupational Health and Safety and presented by the Administrator and authorize the required purchases of an angle grinder, flashback devices, and items to secure the welding tanks.

CARRIED

IN-CAMERA

2021-145 **DARREN COWIE** – That we enter an in-camera session at 8:49 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2021-146 **DARREN COWIE** – That we conclude the in-camera session at 9:19 a.m. and that the regular meeting of council resume.

CARRIED

9:19 a.m. to 9:46 a.m. – Garry Hyland attended the meeting to discuss employee matters, grading of roads, Highway 317, dust control, weed spraying, equipment repairs, and graders.

IN-CAMERA

2021-147 **NATALIE SULLIVAN** – That we enter an in-camera session at 9:49 a.m. to discuss confidential human resource matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act.*

CARRIED

OUT OF CAMERA

2021-148 **LARRY STASIUK** – That we conclude the in-camera session at 10:27 a.m. and that the regular meeting of council resume.

CARRIED

ADDITIONAL POUND AND POUND KEEPER

2021-149 **LARRY STASIUK** – That we appoint Lisa and Adam Ensor as additional pound keepers for the municipality, with the pound to be located at the Pt NE 06-29-27W3.

CARRIED

AB

RB

BEREAVEMENT LEAVE

2021-150 **PETER APPLIN** – That effective May 1st, 2021 all employees be granted twenty eight hour paid days for bereavement leave due to the death of immediate family and ten eight hour paid days due to the death of an extended family member, paid days off to be taken within the period commencing on the death of the family member and ending six months after the death of the family member; the definition of "immediate family" as taken from *The Labour Standards Act* is as follows:

> "Immediate family" means a spouse, parent, grandparent, child, brother or sister of an employee or of a spouse."

CARRIED

CANADIAN MENTAL HEALTH ASSOCIATION DONATION – IN MEMORIAM

2021-151 **LARRY STASIUK** – That we donate $500.00 to the Canadian Mental Health Association Saskatoon in memory of Kallyn Sonmor.

CARRIED

CANADA SUMMER JOBS – WITHDRAW FROM PROGRAM

2021-152 **DARREN COWIE** – That we withdraw from the Canada Summer Jobs program for 2021.

CARRIED

DAVID AND BETTY MOLLOY BURSARY RECIPIENT

2021-153 **MURRAY COWIE** – That we acknowledge the selection of Jessica Hadwin from Consort Alberta by the selection committee as the recipient of the David and Betty Molloy Bursary and that we authorize payment to be made in the amount of $5,000.00 to Ms. Hadwin and authorize the Administrator to transfer $5,000.00 from the Molloy reserve bank account to the general operating account.

CARRIED

MUNICIPAL OFFICE CARPET REPLACEMENT

2021-154 **SARA WILKE** – That we contract DunRite Contracting & Flooring Ltd. to replace approximately 1,656 square feet of carpeting and all of the baseboards in the office at a quoted cost of 17,955.83 including taxes, with the costs to be split according to the joint administration arrangement with the Village of Marengo and the Rural Municipality of Antelope Park No. 322.

CARRIED

RB

2020 AUDITED FINANCIAL STATEMENTS

2021-155 **PETER APPLIN** – That we acknowledge the receipt of the 2020 Audited Financial Statements from our auditor, Close Hauta Bertoia Blanchette, and we approve the statements as presented.

CARRIED

APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER

2021-156 **DARREN COWIE** – That the Council of the Rural Municipality of Milton No. 292 appoints Northbound Planning Ltd., Enforcement Services as a Bylaw Officer within the Rural Municipality of Milton No. 292 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990*; appointment term to be from January 1st, 2021 to December 31st, 2021.

CARRIED

2021 BUDGET MEETING

2021-157 **NATALIE SULLIVAN** – That we hold a special meeting of council on June 25th, 2021 commencing at 8:00 a.m. to discuss and adopt the 2021 budget.

CARRIED

SASKATCHEWAN MUNICIPAL HAIL INSURANCE 2021 WITHDRAWAL

2021-158 **MURRAY COWIE** – That we approve the 2021 Saskatchewan Municipal Hail Insurance Association withdrawal list.

CARRIED

11:08 a.m. - Larry Stasiuk declared a pecuniary conflict of interest as Mr. Stasiuk is the owner/operator of Stasiuk Land & Oil. Larry Stasiuk left the hall.

PAYMENT OF INVOICES - STASIUK LAND & OIL

2021-159 **DARREN COWIE** – That we pay the following invoices to Stasiuk Land & Oil:

Invoice 1667 – Alsask Sewer Line Repair $14,122.50

CARRIED

11:10 a.m. - Larry Stasiuk returned to the hall.

11:30 a.m. to 12:29 p.m. – Cody Spence from Brandt attended the meeting to discuss the Deere line of graders.

RB

ACCOUNTS

2021-160 **LARRY STASIUK** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

2021-161 **DARREN COWIE** – That this meeting now adjourn at 12:49 p.m.

CARRIED

Reeve

Administrator

Wednesday June 9th, 2021 - 8:00 a.m. - Regular meeting of council

Report Date
25/05/2021 5:01 PM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 25/05/2021
Batch: 2021-00031 to 2021-00038

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
12387	**30/04/2021**	**Alsask Red Lion Restaurant**			
		RefundApr2021	Refund overpayment of A/R	20.00	20.00
12388	**30/04/2021**	**Alsask Community Club**			
		RecCenRoofing	Rec Center Roofing	4,350.84	4,350.84
12389	**30/04/2021**	**Crosby Hanna & Associates**			
		#2 (378-30)	Zoning Amendment - Mar 2021	291.38	291.38
12390	**30/04/2021**	**MEPP**			
		Remit 2021-PP07	Remittance Mar 20-02 Apr 2021	1,187.62	
		Remit 2021-PP08	Remittance 03-16 Apr 2021	3,163.06	
		Remit 2021-PP09	Remittance 17-30 Apr 2021	4,043.12	8,393.80
12391	**30/04/2021**	**ScotiaBank Visa**			
		Stmt15Apr2021	3/4" Dr x 2-1/16" ImpactSocket	68.55	68.55
12392	**30/04/2021**	**Clow, Tracy**			
		Contract2021-04	Janitorial Contract- Apr 2021	505.00	505.00
12393	**30/04/2021**	**RM of Antelope Park No. 322**			
		2021-00015	Apr Admin Salaries & Benefits	18,109.34	18,109.34
12394	**17/05/2021**	**102053541 Saskatchewan Ltd.**			
		WTP 2021-04	Alsask WTP Operator April	918.75	918.75
12395	**17/05/2021**	**Flocor Inc**			
		6573560	Alsask Sewer Repair	68.82	68.82
12396	**17/05/2021**	**G-Mac's AgTeam Inc**			
		MA06102	Aquamark	344.40	344.40
12397	**17/05/2021**	**ScotiaBank VISA**			
		Stmt 28Apr2021	Wall Clock - WTP	148.75	148.75
12398	**17/05/2021**	**ScotiaBank Visa**			
		Stmt 28Apr2021	Fuel & Antifreeze	427.33	427.33
12399	**17/05/2021**	**SGI**			
		718LAN 2021	Trailtech Trailer	162.38	162.38
12400	**25/05/2021**	**628514 Saskatchewan Ltd.**			
		2687	Spreading Gravel on Hwy 317	1,998.00	1,998.00
12401	**25/05/2021**	**AED Advantage Sales Ltd.**			
		INV-18185	AED Pads for Pool & PO	485.93	485.93
12402	**25/05/2021**	**Air Liquide**			
		72825151	Cylinder Refills	19.98	
		72907194	Cylinder Exchange/Refill	277.10	297.08
12403	**25/05/2021**	**Alsask Community Club**			
		2020-2021 SkLot	2020-21SaskLotteriesComGrant	256.92	256.92
12404	**25/05/2021**	**B & T Mears Enterprises Inc.**			
		464	Flat Repair - Gravel Truck	55.50	
		479	Install Tires 2500 Dodge	1,322.50	
		484	Alsask Zero Turn Tire	188.72	1,566.72

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
12405	**25/05/2021**	**Bea Bank Beef 4-H Club**			
		SK Lotto2020-21	Sask Lotteries Grant 2020-2021	255.00	255.00
12406	**25/05/2021**	**Bee-J's Office Plus**			
		268044	Office Supplies	1,243.95	1,243.95
12407	**25/05/2021**	**Big Rack Vac Services Ltd**			
		39599	Sewer Line Repair -Alsask Base	1,848.00	1,848.00
12408	**25/05/2021**	**Bumper to Bumper**			
		232544	Shop Supplies	64.74	64.74
12409	**25/05/2021**	**Canadian Red Cross**			
		CRC-339788	Alsask Pool Badges & Posters	348.24	348.24
12410	**25/05/2021**	**Clow, Tracy**			
		Contract2021-05	Janitorial Contract- May 2021	505.00	505.00
12411	**25/05/2021**	**Ensor, Lisa**			
		AssortedPoolRep	Pool Repairs	53.79	53.79
12412	**25/05/2021**	**Eston Sheet Metal (1981) Ltd.**			
		26747	Alsask Pool Replace Filter	675.99	675.99
12413	**25/05/2021**	**Faubert Contracting Ltd**			
		4860	Alsask Base Sewer Repair	2,719.50	
		4881	Sewer Line Repair -Alsask Base	3,101.90	
		4882	Sewer Line Repair -Alsask Base	2,854.37	8,675.77
12414	**25/05/2021**	**Great Plains College**			
		GP21-075	WaterTreatmentClass1-Wiebe	165.00	165.00
12415	**25/05/2021**	**Heavy Construction Safety**			
		2021-11118	Safety Training - Apr 2021	78.75	
		2021-11111	Safety Training - Apr 2021	157.50	236.25
12416	**25/05/2021**	**Information Services Corp**			
		Stmt 30Apr2021	Title Detail	24.00	24.00
12417	**25/05/2021**	**Kee Sheet Metal (2016) Ltd.**			
		18667	Cap off lines in wall	727.83	
		18740	Install faucets @ Pool	598.29	1,326.12
12418	**25/05/2021**	**Kindersley & District Co-op**			
		5265 22Apr2021	Shop Supply	25.85	
		312512	Cardlock Fuel - April 2021	10,892.96	10,918.81
12419	**25/05/2021**	**Kindersley Bearing (2008) Ltd.**			
		001-035072	Solenoids for Spray Truck	593.98	
		001-035178	Shop Supplies	52.16	
		001-034514	Filter, Repairs, Shop Supply	1,569.17	
		001-035413	Safety Vests	143.86	2,359.17
12420	**25/05/2021**	**Loraas Environmental Services**			
		0000363138	Waste & Recycling-Shop&Alsask	2,048.02	2,048.02
12421	**25/05/2021**	**Marengo Community Club**			
		Mtgs 2021-04	Hall Rental - Council Meetings	750.00	750.00
12422	**25/05/2021**	**Marsollier Petroleum Ltd.**			
		339581	Shop Supplies - Grease	109.62	109.62

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
12423	**25/05/2021**	**Meridian Surveys Ltd**			
		K38826	N 1/2 8(&17)-28-28-3GrDisturb	1,857.20	1,857.20
12424	**25/05/2021**	**Murlin Electronics**			
		269799	Website Design 292-322-Mar	1,939.45	1,939.45
12425	**25/05/2021**	**Northbound Planning**			
		IN210275	Enforcement Services	1,725.75	
		IN210303	Enforcement Services	551.26	2,277.01
12426	**25/05/2021**	**Redhead Equipment**			
		P86173	Repairs - Backhoe	232.04	
		P89153	Mower Blades	4,385.16	
		P89155	Mulcher Repairs & Filter	1,182.28	
		P91316	Shifter - Grader	3,535.96	9,335.44
12427	**25/05/2021**	**RM of Chesterfield No. 261**			
		2021-00052	Pest Control Contract 2021	971.31	971.31
12428	**25/05/2021**	**SARM**			
		SARM804241	Office & Pool Supplies	117.28	
		SARM21162	JtE Pest Control Supplies	2,234.40	2,351.68
12429	**25/05/2021**	**Schmalzbauer, Leon Mark**			
		Final Pymt NW29	Final ROW Payment NW292927	545.15	545.15
12430	**25/05/2021**	**SGI**			
		229HYZ 2021	2011 Ford F250 SD Reg Cab	1,302.90	1,302.90
12431	**25/05/2021**	**Saskatchewan Health Authority**			
		3377726	Alsask Water Sample	23.00	
		1138681	Alsask Water Sample	185.00	
		3378711	Alsask Water Sample	23.00	
		1139347	Alsask THM Water Sample	80.75	311.75
12432	**25/05/2021**	**Stasiuk Land & Oil**			
		1667	Sewer Line Repair -Alsask Base	14,122.50	14,122.50
12433	**25/05/2021**	**Technical Safety Authority**			
		BR-00141296	Alsask Pool Boiler License	85.00	85.00
12434	**25/05/2021**	**Triod Supply**			
		000-136012	Grader Blades	6,993.00	6,993.00
12435	**25/05/2021**	**Village of Marengo PO**			
		SKLott 2020-21	Sask Lotteries Grant 2020-2021	163.28	163.28
12436	**25/05/2021**	**Village of Marengo PO**			
		389	NoticePrepAssess Mailout	27.47	
		390	Sonmor Well Water Samples	18.96	
		April 26, 2021	Alsask Water Samples	15.21	
		Postage 2021-04	Apr 2021 Office Postage- Joint	1,034.45	
		May 7, 2021	Alsask Water Samples	9.52	
		392	Postage - Registered Letter	22.72	
		393	Notice of Website Mailouts	28.90	
		394	Send Pool Vacuum to Vancouver	165.04	
		395	Boil Water Advisory Mailout	15.25	1,337.52
12437	**25/05/2021**	**Westcliffe Composite School**			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		2020-21 Sk Lott	Sask Lotteries Com Grant 20-21	1,013.80	1,013.80
12438	**25/05/2021**	**Cowie, Darren** Indemnity'21-05	Councillor Indemnity & Mileage	572.01	572.01
12439	**25/05/2021**	**Applin, Peter** Indemnity'21-05	Councillor Indemnity & Mileage	251.30	251.30
12440	**25/05/2021**	**Stasiuk, Larry** Indemnity'21-05	Councillor Indemnity & Mileage	268.20	268.20
12441	**25/05/2021**	**Sullivan, Natalie** Indemnity'21-05	Councillor Indemnity & Mileage	268.20	268.20
				Total for Bank1:	115,988.16

RB

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90987	**30/04/2021**	**Payroll - Scotia EFT**			
		HylandG PP21-09	Wages, 17-30 Apr 2021	2,380.39	
		KleinC PP21-09	Wages, 17-30 Apr 2021	1,809.26	
		KleinC PP21-S09	Wages, 17-30 Apr 2021	400.00	
		LokenC PP21-09	Wages, 17-30 Apr 2021	1,672.01	
		PakulakEPP21-09	Wages, 17-30 Apr 2021	1,693.72	
		SonmorGPP21-09	Wages, 17-30 Apr 2021	2,449.74	
		WiebeCPP2021-09	Wages, 17-30 Apr 2021	1,784.32	
		WiebeEPP2021-09	Wages, 17-30 Apr 2021	1,569.23	13,758.67
90988	**30/04/2021**	**SaskTel**			
		Cell 16Apr2021	Cell Phones	90.08	90.08
90989	**04/05/2021**	**SaskTel**			
		ALPool19Apr2021	Pool Phone and Internet	165.09	165.09
90990	**07/05/2021**	**Minister of Finance**			
		Remit2021-04	EPT Remittance & Penalty	9,169.22	9,169.22
90991	**07/05/2021**	**Minister of Finance**			
		2020 Interest	EPT Remittance & Penalty	0.03	0.03
90992	**07/05/2021**	**Receiver General for Canada**			
		RP0001 2021-04	Remittance RP0001 - April 2021	16,568.49	16,568.49
90993	**07/05/2021**	**Receiver General for Canada**			
		RP0002 2021-04	Remittance RP0002 - April 2021	109.61	109.61
90994	**07/05/2021**	**SaskTel**			
		Office22Apr2021	Municipal Office Phones	301.33	301.33
90995	**07/05/2021**	**SaskTel**			
		AWTP 22Apr2021	Alsask Water Plant	59.19	59.19
90996	**07/05/2021**	**SaskTel**			
		ASpr 22Apr2021	Alsask Springs Phone	216.57	216.57
90997	**11/05/2021**	**SaskPower**			
		SE01Well16Apr21	SE01-30-29W3 Com Well	116.51	116.51
90998	**12/05/2021**	**Receiver General for Canada**			
		RP0002-2019PIER	PIER Review - 2019 CPP	119.80	119.80
90999	**13/05/2021**	**SaskPower**			
		AShop 21Apr21	Alsask RM Shop	131.96	131.96
91000	**14/05/2021**	**SaskPower**			
		SW32Well21Apr21	Community Well SW32-29-27-3	40.98	40.98
91001	**14/05/2021**	**SaskPower**			
		APool 21Apr21	Alsask Swimming Pool	118.48	118.48
91002	**14/05/2021**	**SaskPower**			
		OldWTP 21Apr21	Old Water Plant	197.24	197.24
91003	**14/05/2021**	**SaskPower**			
		Office 21Apr21	Municipal Office	240.55	240.55

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
91004	**14/05/2021**	**SaskPower**			
		RMShop 21Apr21	RM Shop	318.39	318.39
91005	**14/05/2021**	**SaskPower**			
		AWTP 21Apr21	Alsask Water Treatment Plant	417.22	417.22
91006	**14/05/2021**	**SaskPower**			
		ASL 21Apr21	Alsask Street Lights	461.32	461.32
91007	**14/05/2021**	**SaskPower**			
		SprPH 21Apr21	Alsask Springs Pump House	488.38	488.38
91008	**14/05/2021**	**Payroll - Scotia EFT**			
		HylandG PP21-10	Wages, 1 - 14 May 2021	2,380.39	
		KleinC PP21-10	Wages, 1 - 14 May 2021	1,788.48	
		KleinC PP21-S10	Wages, 1 - 14 May 2021	400.00	
		LokenC PP21-10	Wages, 1 - 14 May 2021	1,307.06	
		PakulakEPP21-10	Wages, 1 - 14 May 2021	1,693.72	
		SonmorGPP21-10	Wages, 1 - 14 May 2021	2,161.18	
		WiebeCPP2021-10	Wages, 1 - 14 May 2021	1,990.47	
		WiebeEPP2021-10	Wages, 1 - 14 May 2021	1,572.70	13,294.00
91009	**14/05/2021**	**SaskEnergy**			
		OldWTP21Apr21	Old Water Plant - Alsask	130.91	130.91
91010	**14/05/2021**	**SaskEnergy**			
		RMShop 21Apr21	RM Shop	145.03	145.03
91011	**14/05/2021**	**SaskEnergy**			
		Office 21Apr21	Municipal Office	149.20	149.20
91012	**14/05/2021**	**SaskEnergy**			
		AFH/Pool21Apr21	Alsask Pool and Fire Hall	185.95	185.95
91013	**14/05/2021**	**SaskEnergy**			
		AWTP 21Apr21	Alsask Water Treatment Plant	437.19	437.19
91014	**25/05/2021**	**Boisvert, Adrian**			
		Indemnity'21-05	Councillor Indemnity & Mileage	622.43	622.43
91015	**25/05/2021**	**Cowie, Murray**			
		Indemnity'21-05	Councillor Indemnity & Mileage	343.20	343.20
91016	**25/05/2021**	**Sonmor, Jordan**			
		Indemnity'21-05	Councillor Indemnity & Mileage	498.17	498.17
91017	**25/05/2021**	**Wilke, Sara**			
		Indemnity'21-04	Council Indemnity & Mileage	238.88	
		Indemnity'21-05	Council Indemnity & Mileage	230.56	469.44
				Total for EFT:	59,364.63
				Grand Total:	175,352.79

RM of Milton Correspondence May 26th, 2021

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity	
13-Apr-2021	0.17	0.39	0.36	(Regular)
27-Apr-2021	0.52	1.07	0.55	(Regular)
27-Apr-2021	0.17	0.39	0.59	(Regular)
11-May-2021	0.44	0.61	0.41	(Regular)

(acceptable results: Free Chlorine >.1, Turbidity <.30, Total Chlorine any amount)

27-May-2021 SE 01-30-29W3 2 total coliform detected

11-May-2021 Total Trihalomethane 52.0 ug/L Sask guidelines <100

27-Apr-2021 Health and Toxicity Panel – all within guidelines

Saskatchewan Association of Rural Municipalities (SARM)

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May 2021 Municipalities Today

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Request for Donation

STARS

Thank you for your donation