

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 February 18th, 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 8:03 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 6: Jordan Sonmor

Division 7: Sara Wilke

The following staff members were in attendance:

Administrator: Robin Busby

AGENDA

2021-044

NATALIE SULLIVAN – That the agenda be used as a guideline for this meeting and that we approve the following changes to the agenda:
Kindersley Fire Invoice – August 2020 Highway 7 fire
SARM Voting Delegates
Highway 317 Phase II Design
Highway 317 Phase II Contracting Party
Robin away – February 27 to March 7, 2021

CARRIED

AMEND RESOLUTION 2021-016

2021-045

DARREN COWIE – That we amend resolution 2021-016 by removing “Kindersley & District Health and Wellness Foundation Inc.”

CARRIED

MINUTES

2021-046

MURRAY COWIE – That the minutes from the regular meeting of council held on January 13th, 2021 be approved as amended.

CARRIED

BOARD REPORTS

2021-047

NATALIE SULLIVAN – That the following board reports be filed:

Division Reports
Kindersley Library Board
Highway 317 Project Committee
Bylaw Report – February 2021
Meeting with Foreman – January 21st, 2021
Safety Committee Meeting – January 27th, 2021
Foreman Report – January 2021

CARRIED

INCOME AND EXPENSE STATEMENT

2021-048

SARA WILKE – That the statement of income and expense for January be approved as presented.

CARRIED

SARM ANNUAL CONVENTION - SASKATOON

2020-049

LARRY STASIUK – That Adrian Boisvert be appointed as our voting delegate for the SARM Virtual Annual Convention to be held on March 9th and 10th, 2021.

CARRIED

CORRESPONDENCE

2021-050

NATALIE SULLIVAN – 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
19-Jan-2021	0.29	0.44	0.40 (Regular)
02-Feb-2021	0.53	0.70	0.31 (Regular)

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

19-Jan-2021 – SW 01-30-29W3 Total Coliform 2 orgs/100 ml

12-Jan-2021 Total haloacetic acids 24 ug/L Sask guidelines <80

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – January 12, 2021

Weekly Policy Bulletin – January 19, 2021

Weekly Policy Bulletin – January 26, 2021

Weekly Policy Bulletin – February 2, 2021

Rural Sheaf – January 2021

Support for Rural Broadband

News Release - Keystone XL Pipeline

Information – SARM Board Elections

2021 Convention Information & Registration

Saskatchewan Assessment Management Agency (SAMA)
Notice of Annual General Meeting

West Central Abilities
Thank you for your contribution

Town of High River
Re-instatement of the 1976 Coal Development Policy – Requesting Letter of Support

Betty Olson
Sewage disposal issue on 2nd Avenue North

CARRIED

HUDSON BAY ROUTE ASSOCIATION

2021-051 **MURRAY COWIE** – That we acknowledge the receipt of the correspondence from the South Saskatchewan River Watershed Stewards regarding the municipality becoming a member and that we decline the request.

CARRIED

LETTER OF SUPPORT – UNIVERSAL BROADBAND FUND

2021-052 **LARRY STASIUK** – That we support CCI Networks Inc. application to the Universal Broadband Fund to provide increased internet speeds in the area up to 50 Mbps and with unlimited data, and that we authorize the Administrator to sign the Letter of Support as presented.

CARRIED

GRAVEL SPREADING

2021-053 **MURRAY COWIE** That we contract 6238514 Saskatchewan Ltd to load, haul and spread approximately 10,000 cubic yards of gravel throughout the municipality at a calculated and estimated cost of \$40,000.

CARRIED

2021 SPRING ROAD BANS

2021-054 **DARREN COWIE** – That we opt out of the Ministry of Highways 2021 spring road ban program.

CARRIED

SNAKE OIL RESOURCES LTD.

2021-055 LARRY STASIUK – That after review of the proposal for tax payments and abatements received from Snake Oil Resources Ltd. that we abate the following taxes for the 2017-2019 tax years and that we instruct the Administrator to notify Snake Oil Resources Ltd. of the remaining amounts now due and payable and that the Administrator also notify the Ministry of Finance of the abatement of a portion of the school taxes.

Roll #	UWI#	Municipal Taxes Abated	Education Property Taxes Abated	Total Taxes Abated
1529 000	11/07-13-29-27W3	\$8,778.68	\$3,011.15	\$11,789.83
1532 000	11/15-29-27W3	\$7,001.54	\$2,403.55	\$9,405.09
1534 000	22/16-13-29-27W3	\$8,782.68	\$3,012.50	\$11,795.18
2085 000	01/09-13-29-27W3	\$2,605.55	\$873.11	\$3,478.66
2155 000	01-09-13-29-27W3	\$0.00	\$0.00	\$0.00

CARRIED

10:29 a.m to 10:50 a.m. – Gerald Sonmor attended the meeting to discuss snow plowing, tire replacement on Ford F350, tire leaking on 976 Grader and one of the 970 graders, possible purchase of portable air tank, and quotes received for tire replacement on one of the 970 graders.

PORTABLE AIR TANK

2021-056 SARA WILKE – That we authorize the Foreman to purchase a portable air tank at a maximum cost of \$2,000.00.

CARRIED

BYLAW 2021-04 – A BYLAW TO AMEND ZONING BYLAW 2017-08

2021-057 LARRY STASIUK – That Bylaw 2021-04, a bylaw to amend Bylaw 2017-08, known as the Zoning Bylaw be given first reading.

CARRIED

SASKATCHEWAN WORKERS COMPENSATION BOARD

2021-058 NATALIE SULLIVAN – That the municipal council be insured through Saskatchewan Workers Compensation at the minimum rate of \$38,442 for 2021.

CARRIED

2021 BOARD OF REVISION

- 2021-059 PETER APPLIN** – That we retain the services of Gord Krismer & Associates Ltd. for the municipality's Board of Revision in 2021 and that the following members be appointed to the Board of Revision:
Chairman – Gord Krismer
First Vice Chair: Cameron Duncan
Members at large:
Jeff Hutton
Christina Krismer
Pam Malach
Dave Lang
Kirby Bodnard
Brenda Lauf
Charmaine Luscombe
Secretary: Aileen Swenson

CARRIED

SALE OF MUNICIPAL LAND POLICY

- 2021-060 JORDAN SONMOR** – That we table further discussion about a policy for the sale of municipal land until the March 2021 meeting of council.

CARRIED

BYLAW 2021-05 - WATER AND SEWER RATE BYLAW

- 2021-061 JORDAN SONMOR** – That Bylaw 2021-05, a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer, be given first reading.

CARRIED

- 2021-062 DARREN COWIE** – That Bylaw 2021-05 be given second reading.

CARRIED

- 2021-063 PETER APPLIN** – That third reading of Bylaw 2021-05 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

- 2021-064 SARA WILKE** – That Bylaw 2021-05, a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer, be given third reading and be adopted as read.

CARRIED

TRANSFER PROPERTY TO MUNICIPALITY

2021-065 **NATALIE SULLIVAN** – That we accept the transfer of Lot 12 Block 8 Plan G454 to the municipality; current title holder must sign the required transfer agreement with the municipality and the Transfer Authorization agreement from Information Services Corporation.

CARRIED

ALSASK SWIMMING POOL – 2021 SEASON

2021-066 **DARREN COWIE** – That the Alsask Swimming Pool be open no earlier than ~~June 1st~~ 2021 for the 2021 season.

May 31st

CARRIED

DATE OF COUNCIL MEETING

2021-067 **SARA WILKE** – That the next meeting of council be moved from March 10th, 2021 to March 11th, 2021 commencing at 8:00 a.m. at the Marengo Community Hall.

CARRIED

HIGHWAY 317 PHASE II CONTRACTING PARTY

2021-068 **LARRY STASIUK** – That we agree that the Rural Municipality of Milton No. 292 will act as the Contracting Party for the Highway 317 Phase II construction.

CARRIED

EMERGENCY PLANNING COMMITTEE

2021-069 **DARREN COWIE** – That Sara Wilke be appointed to the Emergency Planning Committee.

CARRIED

ACCOUNTS

2021-070 **DARREN COWIE** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

2021 DONATION – RONALD MCDONALD HOUSE

2021-071 **MURRAY COWIE** – That we donate \$1,000.00 to the Ronald McDonald House in Saskatoon.

CARRIED

ADJOURN

2021-072

NATALIE SULLIVAN – That this meeting now adjourn at 12:33 p.m.

CARRIED

[REDACTED]

Reeve

[REDACTED]

Administrator

Thursday March 11th, 2021 - 8:00 a.m. - Regular meeting of council

[REDACTED]

Report Date
18/02/2021 11:25 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 18/02/2021
Batch: 2021-00007 to 2021-00011

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
12249	28/01/2021	Minister of Finance Annual Return	EPT Remittance - Acct 6926026	93.25	93.25
12250	10/02/2021	102053541 Saskatchewan Ltd. WTP 2021-01	Alsask WTP Operator	498.75	498.75
12251	10/02/2021	1667442 AB Ltd 3911	Locate for soil samples Hwy317	892.50	892.50
12252	10/02/2021	Aaron Electric 1235	Alsask Cold Storage Shop	10,016.86	10,016.86
12253	10/02/2021	Air Liquide 72457890	Cylinder Refills	20.65	20.65
12254	10/02/2021	All-Net.ca Inc. 102379	Connect License & 1 yr Service	4,434.45	4,434.45
12255	10/02/2021	Aon Reed Stenhouse Inc. Issued To: Aon Canada Inc. T57048C 3700000105764	2021 Cyber Liability Policy	1,440.54	1,440.54
12256	10/02/2021	B & T Mears Enterprises Inc. 395	Install Tires 2009 Ford F350	1,318.06	1,318.06
12257	10/02/2021	Bea Bank Beef 4-H Club 2021 Donation	2021 Donation	200.00	200.00
12258	10/02/2021	Bradley Directories 100467	Map Purchases	333.00	333.00
12259	10/02/2021	Bumper to Bumper 228617 228621 228956 229150 229401 229543	Shop Supplies, Oil and Filters Propane Cylinder Shop Supplies Brake Pads, Oil Filter Small Tools - Impact Socket Tools	277.09 14.87 333.75 231.91 109.22 209.58	1,176.42
12260	10/02/2021	Clow, Tracy Contract2021-02	Janitorial Contract- Feb 2021	505.00	505.00
12261	10/02/2021	Canadian Mental Health Assoc. Mem-Braunberger	In Memory-Nathan Braunberger	50.00	50.00
12262	10/02/2021	Enviroway Detergent Man Inc IN051289 CN007471	WTP Chemicals Chemical Drum Return	787.50 157.50-	630.00
12263	10/02/2021	Eatonia Oasis Living 2021 Donation	Donation	5,000.00	5,000.00
12264	10/02/2021	Heritage Manor Auxiliary 2021 Donation	Annual Donation	1,000.00	1,000.00
12265	10/02/2021	Hill Acme Machine Ltd 122539	Bearing & Shackle	90.17	

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		122641	Repair Hydraulic Cylinder	774.33	864.50
12266	10/02/2021	Information Services Corp Stmnt 31Jan2021	Titles & Register Liens on List	287.00	287.00
12267	10/02/2021	Kerrobert & District Ag Society 2021 Donation	2021 Donation	200.00	200.00
12268	10/02/2021	Kindersley & District Co-op #3878 28Jan2021 306682	Oil & Bleach Cardlock Fuel - January 2021	223.17 2,149.07	2,372.24
12269	10/02/2021	Kindersley & Dist. Plains Museum 2021 Donation	2021 Donation	500.00	500.00
12270	10/02/2021	Kindersley Dist Music Festival 2021 Donation	2021 Festival Donation	100.00	100.00
12271	10/02/2021	Koncrete Construction Group 98205	2021 Gravel Supply	245,070.00	245,070.00
12272	10/02/2021	Loraas Environmental Services 0000325391-02	Waste & Recycling-Shop&Alsask	1,863.79	1,863.79
12273	10/02/2021	Marengo Community Club OctDec 317 Mtgs Mtgs JulDec2020	Hall Rental-Hwy 317 Comm. Mtgs Hall Rental - Council Meetings	150.00 850.00	1,000.00
12274	10/02/2021	MEPP Remit 2021-PP01 Remit 2021-PP02	Remittance 26Dec2020-08Jan2021 Remittance 09 - 22 Jan 2021	1,228.62 1,473.78	2,702.40
12275	10/02/2021	Mid Plains Diesel Ltd. 1007365 1007404 1007054	Repairs - Gravel Truck Return Brake Shoe-Gravel Truck Gravel Trk HydrHose&Brakes	908.85 88.92- 639.22	1,459.15
12276	10/02/2021	O K Marking Devices Ltd. 115988	CHQ/EFT Stamp	79.20	79.20
12277	10/02/2021	RM of Antelope Park No. 322 2020-00062 2020-00061 2020-00059 2021-00001	Dec Admin Salaries & Bene Adj Community Hall Internet 50% Jul-Dec Joint Expenses Jan Admin Salaries & Benefits	3,231.48- 56.13 941.64 12,797.10	10,563.39
12278	10/02/2021	RM of Chesterfield No. 261 2021-00004	Pest Control Contract 2021	855.66	855.66
12279	10/02/2021	Rural Municipality of Winslow 210003	District Dev Appeal Board	60.00	60.00
12280	10/02/2021	Royal Cdn Legion-Flaxcombe Br. 2021 Donation	2021 Donation	500.00	500.00
12281	10/02/2021	SAMA 2021648	2021 Municipal - Assessment	11,935.00	11,935.00
12282	10/02/2021	SARM SARM20827 SARM802832	JtE Pest Control Supplies Office Supplies	3,165.78 5.54	

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		BEN114175	2021 Premiums E Pakulak	102.06	
		PSIP21292-1 Adj	Property & Equipment Insurance	104.22	3,377.60
12283	10/02/2021	ScotiaBank VISA			
		Stmt 28Jan2021	RemotePC, ATAP Water Trg	1,621.58	1,621.58
12284	10/02/2021	ScotiaBank Visa			
		Stmt 28Jan2021	Oil, Beacon, H2O Sample-Well	1,019.92	1,019.92
12285	10/02/2021	SGI			
		276KCC 2021	2015 Dodge 2500 CrewCab 4WD	1,380.28	1,380.28
12286	10/02/2021	Saskatchewan Health Authority			
		3370557	Alsask Water Sample	23.00	
		3371677	Alsask Water Sample	23.00	46.00
12287	10/02/2021	Saskatchewan Research Council			
		1208056	Haloacetic Acids	218.93	218.93
12288	10/02/2021	Trusted Truck & Trailer Ltd.			
		19537	Gravel Truck Inspection	288.15	288.15
12289	10/02/2021	Village of Marengo			
		003 Jan-Jun2021	RM Shop Water & Sewer	408.00	
		#34 Jan-Jun2021	Office Water, Sewer & Gbge	558.00	966.00
12290	10/02/2021	Village of Marengo PO			
		372	Change to Office Hours Mailout	13.95	
		Jan 18, 2021	Alsask&SonmorWell WaterSamples	12.19	
		Postage 2021-01	Jan 2021 Office Postage- Joint	292.74	
		Feb 1, 2021	Alsask Water Samples	9.23	328.11
12291	10/02/2021	West Central Crisis &			
		2021 Donation	2021 Donation	500.00	500.00
12292	10/02/2021	Westcliffe Composite School			
		2021 Donation	Donation to 2021 Awards Night	100.00	100.00
12293	10/02/2021	Wood Environment &			
		C26424575	Hwy 317 Engineering Services	3,376.53	3,376.53
12294	18/02/2021	Gopher Byte Computers			
		28504	Council iPads & Cases	4,580.22	
		28627	iPad & Case (Gerald)	727.92	5,308.14
12295	18/02/2021	Kindersley Bearing (2008) Ltd.			
		001-030872	Filter, Repairs, Shop Supply	137.38	137.38
12296	18/02/2021	Marsollier Petroleum Ltd.			
		329110	Mobil Delvac 1 GO 75W90	207.94	207.94
12297	18/02/2021	SGI			
		280KYT 2021	2009 Ford F350 SD Crewcab 4WD	1,252.02	1,252.02
12298	18/02/2021	Village of Marengo PO			
		Feb 16, 2021	Alsask Water Samples	8.79	
		379	Postage - Registered Let Bylaw	22.78	31.57
12299	18/02/2021	Cowie, Darren			
		Indemnity'21-02	Councillor Indemnity & Mileage	536.76	536.76
12300	18/02/2021	Applin, Peter			

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		Indemnity'21-02	Councillor Indemnity & Mileage	247.35	247.35
12301	18/02/2021	Stasiuk, Larry Indemnity'21-02	Councillor Indemnity & Mileage	268.20	268.20
12302	18/02/2021	Sullivan, Natalie Indemnity'21-02	Councillor Indemnity & Mileage	470.80	470.80
				Total for Bank1:	329,705.07

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Fund Transfer					
Computer Cheques:					
90888	13/01/2021	SaskPower AShop 17Dec20	Alsask RM Shop	41.04	41.04
90889	13/01/2021	SaskPower SW32Well17Dec20	Community Well SW32-29-27-3	43.13	43.13
90890	13/01/2021	SaskPower Office 17Dec20	Municipal Office	250.46	250.46
90891	13/01/2021	SaskPower OldWTP 17Dec20	Old Water Plant	251.42	251.42
90892	13/01/2021	SaskPower RMShop 17Dec20	RM Shop	331.41	331.41
90893	13/01/2021	SaskPower AWTP 17Dec20	Alsask Water Treatment Plant	370.48	370.48
90894	13/01/2021	SaskPower ASL 17Dec20	Alsask Street Lights	480.02	480.02
90895	13/01/2021	SaskPower SprPH 17Dec20	Alsask Springs Pump House	665.77	665.77
90896	13/01/2021	SaskPower APool 19Nov20 EFT 14DecPool APool 17Dec20	Alsask Swimming Pool Missed Dec 14 EFT Pool Alsask Swimming Pool	105.19 105.19- 115.25	115.25
90897	22/01/2021	Payroll - Scotia EFT LokenC PP21-02 SonmorGPP21-02 WiebeCPP2021-02	Wages, 09 - 22 Jan 2021 Wages, 09 - 22 Jan 2021 Wages, 09 - 22 Jan 2021	1,372.94 1,781.66 2,024.68	5,179.28
90898	01/02/2021	Minister of Finance Apr-Dec 2020	Apr-Dec 2020 PST	1,472.33	1,472.33
90899	02/02/2021	SaskTel Cell 16Jan2021	Cell Phones	90.08	90.08
90900	02/02/2021	Wiebe, Elizabeth Reimburse Hotel	Reimburse Hotel-Water Training	90.32	90.32
90901	03/02/2021	SaskTel ALPool19Jan2021	Pool Phone and Internet	67.01	67.01
90902	05/02/2021	Payroll - Scotia EFT LokenC PP21-03 SonmorGPP21-03 WiebeCPP2021-03	Wages, 23 Jan - 05 Feb 2021 Wages, 23 Jan - 05 Feb 2021 Wages, 23 Jan - 05 Feb 2021	1,252.36 1,736.56 1,815.43	4,804.35
90903	08/02/2021	SaskTel AWTP 22Jan2021	Alsask Water Plant	59.19	59.19
90904	08/02/2021	SaskTel ASpr 22Jan2021	Alsask Springs Phone	188.54	188.54
90905	08/02/2021	SaskTel			

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		Office22Jan2021	Municipal Office Phones	280.19	280.19
90906	09/02/2021	Minister of Finance Remit2021-01	EPT Remittance - Monthly	474.27	474.27
90907	09/02/2021	Receiver General for Canada RP0002 2021-01	Remittance RP0002 - Jan 2021	112.82	112.82
90908	09/02/2021	Receiver General for Canada RP0001 2021-01	Remittance RP0001 - Jan 2021	5,119.72	5,119.72
90909	10/02/2021	Payroll - Scotia EFT WiebeE PP21-03	Wages, 25-29 Feb 2021 Trg	677.99	677.99
90910	10/02/2021	Wiebe, Elizabeth MileageFeb1	Milage reimbursement-water trg	340.60	340.60
90911	11/02/2021	SaskPower SE01Well15Jan21	SE01-30-29W3 Com Well	130.02	130.02
90912	12/02/2021	SaskEnergy OldWTP20Jan21	Old Water Plant - Alsask	170.15	170.15
90913	12/02/2021	SaskEnergy AFH/Pool20Jan21	Alsask Pool and Fire Hall	195.88	195.88
90914	12/02/2021	SaskEnergy RMShop 20Jan21	RM Shop	256.81	256.81
90915	12/02/2021	SaskEnergy Office 20Jan21	Municipal Office	261.51	261.51
90916	12/02/2021	SaskEnergy AWTP 20Jan21	Alsask Water Treatment Plant	531.27	531.27
90917	17/02/2021	VOID - Wrong Date			
90918	16/02/2021	SaskPower SW32Well20Jan21	Community Well SW32-29-27-3	40.97	40.97
90919	16/02/2021	SaskPower APool 20Jan21	Alsask Swimming Pool	141.52	141.52
90920	16/02/2021	SaskPower AShop 20Jan21	Alsask RM Shop	182.77	182.77
90921	16/02/2021	SaskPower Office 20Jan21	Municipal Office	240.17	240.17
90922	16/02/2021	SaskPower OldWTP 20Jan21	Old Water Plant	305.49	305.49
90923	16/02/2021	SaskPower RMShop 20Jan21	RM Shop	317.84	317.84
90924	16/02/2021	SaskPower AWTP 20Jan21	Alsask Water Treatment Plant	443.26	443.26
90925	16/02/2021	SaskPower ASL 20Jan21	Alsask Street Lights	461.32	461.32
90926	16/02/2021	SaskPower SprPH 20Jan21	Alsask Springs Pump House	865.15	865.15
90927	18/02/2021	Boisvert, Adrian			

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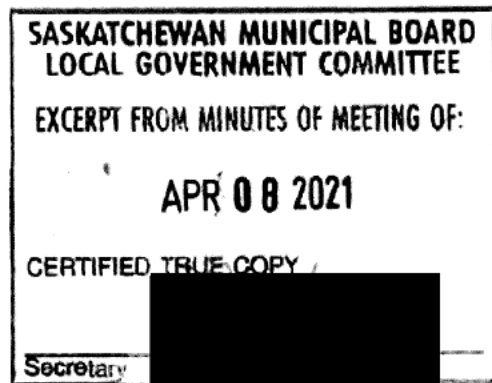
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Indemnity 21-02	Councillor Indemnity & Mileage	500.35	500.35
90928	18/02/2021	Cowie, Murray Indemnity'21-02	Councillor Indemnity & Mileage	268.20	268.20
90929	18/02/2021	Sonmor, Jordan Indemnity'21-02	Councillor Indemnity & Mileage	298.08	298.08
90930	18/02/2021	Wilke, Sara Indemnity'21-02	Council Indemnity & Mileage	428.08	428.08
				Total for EFT:	27,544.51
				Grand Total:	357,249.58

21-073 Krismer

RM OF MILTON NO. 292 – WATER AND SEWER RATES

*That the Committee approve the water and sewer rates, excluding the management fees, as outlined in the **Rural Municipality of Milton No. 292's Bylaw No. 2021-05** in accordance with subsection 23(3) of *The Municipalities Act*.*

CARRIED



RM of Milton Correspondence February 10th, 2021

SRC Analytical

- Alsask water samples analysis all printed below:

Date	Free Chlorine	Total Chlorine	Turbidity
19-Jan-2021	0.29	0.44	0.40 (Regular)
02-Feb-2021	0.53	0.70	0.31 (Regular)

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

19-Jan-2021 – SW 01-30-29W3 Total Coliform 2 orgs/100 ml

12-Jan-2021 Total haloacetic acids 24 ug/L Sask guidelines <80

Saskatchewan Association of Rural Municipalities (SARM)

- Weekly Policy Bulletin – January 12, 2021
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- Information – SARM Board Elections
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Saskatchewan Assessment Management Agency (SAMA)

- Notice of Annual General Meeting

West Central Abilities

- Thank you for your contribution

Town of High River

- Re-instatement of the 1976 Coal Development Policy – Requesting Letter of Support

Betty Olson

- Sewage disposal issue on 2nd Avenue North