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.

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	<u>Turbidity</u>	
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 res	sults: Free Chlorine >.	1, Turbidity <.30, Tota	ıl Chlori	ine 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

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.

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

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.

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

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

2021-156

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

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.

Rural Municipality of Milton No. 292 May 26th, 2021 Regular Meeting of Council Page 6

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

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

As of 25/05/2021 Batch: 2021-00031 to 2021-00038

Report Date 25/05/2021 5:01 PM

Vendor Name Payment # Date Invoice # Invoice Amount Payment Amount Reference 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 505.00 Contract2021-04 Janitorial Contract- Apr 2021 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 68.82 68.82 Alsask Sewer Repair 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 Trailtech Trailer 718LAN 2021 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 19.98 72825151 Cylinder Refills 72907194 Cylinder Exchange/Refill 277.10 297.08 12403 25/05/2021 **Alsask Community Club** 2020-21SaskLotteriesComGrant 256.92 2020-2021 SkLot 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



25/05/2021 5:01 PM As of 25/05/2021 Batch: 2021-00031 to 2021-00038

Report Date

Vendor Name Payment # Date Payment Amount Invoice Amount Invoice # Reference Bea Bank Beef 4-H Club 25/05/2021 12405 255.00 255.00 Sask Lotteries Grant 2020-2021 SK Lotto2020-21 Bee-J's Office Plus 12406 25/05/2021 1,243.95 1,243.95 Office Supplies 268044 Big Rack Vac Services Ltd 12407 25/05/2021 1,848.00 1.848.00 Sewer Line Repair -Alsask Base 39599 **Bumper to Bumper** 25/05/2021 12408 64.74 64.74 Shop Supplies 232544 Canadian Red Cross 12409 25/05/2021 348.24 348.24 Alsask Pool Badges & Posters CRC-339788 25/05/2021 Clow, Tracy 12410 505.00 505.00 Janitorial Contract- May 2021 Contract2021-05 12411 25/05/2021 Ensor, Lisa 53.79 53.79 Pool Repairs AssortedPoolRep Eston Sheet Metal (1981) Ltd. 12412 25/05/2021 675.99 675.99 Alsask Pool Replace Filter 26747 Faubert Contracting Ltd 12413 25/05/2021 2,719.50 Alsask Base Sewer Repair 4860 3,101.90 Sewer Line Repair -Alsask Base 4881 8,675.77 2,854.37 Sewer Line Repair -Alsask Base 4882 25/05/2021 **Great Plains College** 12414 165.00 165.00 WaterTreatmentClass1-Wiebe GP21-075 **Heavy Construction Safety** 25/05/2021 12415 78.75 Safety Training - Apr 2021 2021-11118 236.25 157.50 Safety Training - Apr 2021 2021-11111 Information Services Corp 25/05/2021 12416 24.00 24.00 Title Detail Stmt 30Apr2021 Kee Sheet Metal (2016) Ltd. 25/05/2021 12417 727.83 Cap off lines in wall 18667 1,326.12 598.29 Install faucets @ Pool 18740 25/05/2021 Kindersley & District Co-op 12418 25.85 Shop Supply 5265 22Apr2021 10,918.81 10,892.96 Cardlock Fuel - April 2021 312512 Kindersley Bearing (2008) Ltd. 25/05/2021 12419 593.98 Solenoids for Spray Truck 001-035072 52.16 Shop Supplies 001-035178 1,569.17 Filter, Repairs, Shop Supply 001-034514 2,359.17 143.86 001-035413 Safety Vests Loraas Environmental Services 25/05/2021 12420 2,048.02 2,048.02 0000363138 Waste & Recycling-Shop&Alsask Marengo Community Club 12421 25/05/2021 750.00 750.00 Hall Rental - Council Meetings Mtgs 2021-04 Marsollier Petroleum Ltd. 25/05/2021 12422 109.62 109.62 339581 Shop Supplies - Grease

As of 25/05/2021 Batch: 2021-00031 to 2021-00038

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
12423	25/05/2021	Meridian Surveys	Ltd		
12120	20/00/2021	K38826	N 1/2 8(&17)-28-28-3GrDisturb	1,857.20	1,857.20
12424	25/05/2021	Murlin Electronics		1 000 15	4 020 45
		269799	Website Design 292-322-Mar	1,939.45	1,939.45
12425	25/05/2021	Northbound Plant	•	1,725.75	
		IN210275 IN210303	Enforcement Services Enforcement Services	551.26	2,277.01
	0.510.510.004			001.20	
12426	25/05/2021	Redhead Equipmo	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 Chesterfiel	d No. 261		
12427	20/00/2021	2021-00052	Pest Control Contract 2021	971.31	971.31
12428	25/05/2021	SARM			
12-720		SARM804241	Office & Pool Supplies	117.28	
		SARM21162	JtE Pest Control Supplies	2,234.40	2,351.68
12429	25/05/2021	Schmalzbauer, Le	eon 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 He	ealth Authority	**	
		3377726	Alsask Water Sample	23.00	
		1138681	Alsask Water Sample	185.00	
		3378711	Alsask Water Sample	23.00	244 75
		1139347	Alsask THM Water Sample	80.75	311.75
12432	25/05/2021	Stasiuk Land & C		44 400 50	14 122 50
		1667	Sewer Line Repair -Alsask Base	14,122.50	14,122.50
12433	25/05/2021	Technical Safety		85.00	85.00
		BR-00141296	Alsask Pool Boiler License	85.00	85.00
12434	25/05/2021	Triod Supply		6 003 00	6,993.00
		000-136012	Grader Blades	6,993.00	0,995.00
12435	25/05/2021	•		162.20	163,28
		SKLott 2020-21	Sask Lotteries Grant 2020-2021	163.28	103.20
12436	25/05/2021	Village of Mareno		07.47	
		389	NoticePrepAssess Mailout	27.47 18.96	
		390	Sonmor Well Water Samples	15.21	
		April 26, 2021	Alsask Water Samples Apr 2021 Office Postage- Joint	1,034.45	
		Postage 2021-04	Alsask Water Samples	9.52	
		May 7, 2021 392	Postage - Registered Letter	22.72	
		392 393	Notice of Website Mailouts	28.90	
		393 394	Send Pool Vacuum to Vancouver	165.04	
		395	Boil Water Advisory Mailout	15.25	1,337.52

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
		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

Report Date 25/05/2021 5:01 PM

Rural Municipality of Milton No. 292 **List of Accounts for Approval** As of 25/05/2021

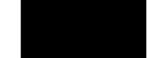
Batch: 2021-00031 to 2021-00038

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: E	FT - Electronic	Fund Transfer			
Computer Che	aues:				
90987	30/04/2021	Payroll - Scotia EF	т		
30301	30/04/2021	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 PP21-009	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	
			Wages, 17-30 Apr 2021	1,784.32	
			Wages, 17-30 Apr 2021	1,569.23	13,758.67
			Wages, 17-30 Apr 2021	1,000.20	10,100101
90988	30/04/2021	SaskTel		00.00	00.00
		Cell 16Apr2021	Cell Phones	90.08	90.08
90989	04/05/2021	SaskTel			
		ALPool19Apr2021	Pool Phone and Internet	165.09	165.09
00000	07/05/2024	Minister of Finance			
90990	07/05/2021		EPT Remittance & Penalty	9,169.22	9,169.22
		Remit2021-04		0,100.22	0,.00
90991	07/05/2021	Minister of Finance			0.00
		2020 Interest	EPT Remittance & Penalty	0.03	0.03
90992	07/05/2021	Receiver General f	for Canada		
		RP0001 2021-04	Remittance RP0001 - April 2021	16,568.49	16,568.49
00000	07/05/2024	Receiver General			
90993	07/05/2021		Remittance RP0002 - April 2021	109.61	109.61
		RP0002 2021-04	Remiliance RP0002 - April 2021	100.01	10010
90994	07/05/2021	SaskTel			004.00
		Office22Apr2021	Municipal Office Phones	301.33	301.33
90995	07/05/2021	SaskTel			
	***********	AWTP 22Apr2021	Alsask Water Plant	59.19	59.19
	07/05/0004	•			
90996	07/05/2021		Alegal, Springs Phone	216.57	216.57
		ASpr 22Apr2021	Alsask Springs Phone	210.57	210.01
90997	11/05/2021	SaskPower			440.54
		SE01Well16Apr21	SE01-30-29W3 Com Well	116.51	116.51
90998	12/05/2021	Receiver General	for Canada		
30330	12/00/2021		PIER Review - 2019 CPP	119.80	119.80
	40/07/0004				
90999	13/05/2021		Alegada DM Obaca	131.96	131.96
		AShop 21Apr21	Alsask RM Shop	131.30	101.00
91000	14/05/2021	SaskPower			
		SW32Well21Apr21	Community Well SW32-29-27-3	40.98	40.98
91001	14/05/2021	SaskPower			
91001	14/03/2021	APool 21Apr21	Alsask Swimming Pool	118.48	118.48
		·	Algask Gwillining F Co.		
91002	14/05/2021			407.04	107 24
		OldWTP 21Apr21	Old Water Plant	197.24	197.24
91003	14/05/2021	SaskPower			
		Office 21Apr21	Municipal Office	240.55	240.55
		F	-		

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
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 EF HylandG PP21-10 KleinC PP21-10 KleinC PP21-S10 LokenC PP21-10 PakulakEPP21-10 SonmorGPP21-10 WiebeCPP2021-10 WiebeEPP2021-10	Wages, 1 - 14 May 2021 Wages, 1 - 14 May 2021	2,380.39 1,788.48 400.00 1,307.06 1,693.72 2,161.18 1,990.47 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 Indemnity'21-05	Council Indemnity & Mileage Council Indemnity & Mileage	238.88 230.56	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	Turbio	dity
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 regult	g. Enga Chlanina > 1 T	-1:1' - 200 TD + 1 OI	1 .	(0 ,)

(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 27, 2021

Weekly Policy Bulletin – May 11, 2021

Weekly Policy Bulletin - May 18, 2021

Rural Sheaf – April 2021

Letter to Members re: SUMA name change

PHO Quarterly – Spring 2021

Ministry of Government Relations

May 2021 Municipalities Today

<u>Community Futures – Meridian Region</u>

Zone 5 Board Member Nominations

West Central Early Childhood Intervention Program

Request for Donation

STARS

Thank you for your donation