

RURAL MUNICIPALITY OF MILTON NO. 292

Minutes of the regular meeting of the council of the Rural Municipality of Milton No. 292 held on Monday September 10th, 2018 commencing at 8:30 a.m. in the municipal council chambers in Marengo, Saskatchewan.

CALL TO ORDER

Reeve David Bond called the meeting to order at 8:30 a.m. with the following council members in attendance:

Division 2: James Loken

Division 4: Murray Cowie

Division 5: Larry Stasiuk

Division 6: Barrie Slater

Division 7: William May

Division 1 council member Adrian Boisvert was absent.

Division 3 council member Garry Warrington was absent.

AGENDA

2018-287

JAMES LOKEN – That the agenda be adopted with the following amendments:

Additions

Agenda Item – Fire Call Invoice – Teine Energy 13-18-30-27W3

Agenda Item – CAJ Resources Ltd. Abandonment of access road to 10-26-28-27W3

Agenda Item – KGS Group Invoice – Inert Landfill

Alsask Agenda Item – Alsask Rink Demolition

Correspondence – Western Regional Landfill(WRLI) – Member Update

Correspondence – Rural Municipality of Eye Hill No. 382 –

SARM Mid-term Resolution Support

Correspondence – Canadian Civil Defence Museum and Archives
– Services received through property taxes

CARRIED

MINUTES

2018-288

LARRY STASIUK – That the minutes from the council meeting held on August 15th, 2018 be approved as circulated.

CARRIED

2018-289

MURRAY COWIE – That the minutes from the special meeting of council held on August 30th, 2018 be approved as circulated.

CARRIED

BOARD REPORTS

2018-290 **JAMES LOKEN** – That the following board reports be filed:
Division Reports

CARRIED

INCOME AND EXPENSE STATEMENT

2018-291 **MURRAY COWIE** – That the statement of income and expense for August be approved as presented.

CARRIED

**RURAL MUNICIPALITY OF EYE HILL NO. 382 – SARM MID-TERM RESOLUTION
PIPELINE DEPTH**

2018-292 **MURRAY COWIE** – That we agree to co-sponsor the following draft resolution being proposed by the Rural Municipality of Eye Hill No. 382 as long as the intent of the resolution stays consistent with the draft resolution below:

WHEREAS the current provincially recognized depth for a pipeline or any other underground facility to be installed is at 1.2 metres below the low point of the ditch and at least 1.5 metres below the roadway surface. This depth is not adequate should a municipality need to build the road above that installed pipe or any other underground facility in the future; and

WHEREAS many municipalities have longstanding policies in place requiring pipelines or any other underground facility be installed at a depth to which construction if required on the road above the pipe would be safe and far less likely to require the pipe or any other underground facility to be lowered; and

WHEREAS once a pipeline or any other underground facility is installed the municipality must then abide by each and every condition placed on by the owner of the pipeline or any other underground facility in order to make necessary alterations/or construction of the road within the municipality's own road allowance, in an effort to provide an expected level of service to its ratepayers. In following each and every condition or having to wait for the pipeline or any other underground facility to be lowered it may in many cases delay or possibly cancel that construction project.

BE IT RESOLVED that SARM lobby the Saskatchewan Government to have the depths of pipeline or any other underground facility installations be changed to a more suitable depth.

CARRIED

**RURAL MUNICIPALITY OF EYE HILL NO. 382 – SARM MID-TERM RESOLUTION
MUNICIPAL APPEAL MECHANISM**

2018-293 **JAMES LOKEN** – That we agree to co-sponsor the following draft resolution being proposed by the Rural Municipality of Eye Hill No. 382 as long as the intent of the resolution stays consistent with the draft resolution below:

WHEREAS Oil and other companies have an appeal mechanism in place to which they can appeal the municipality's required installation depth of pipe or any other under ground facility to be installed to the Saskatchewan Ministry of Highways and Infrastructure. The Ministry may then overrule the municipality's depth and allow the pipe or any other underground facility to be installed at the provincially recognized depth; and
 WHEREAS municipalities do not have an appeal mechanism in place to try and explain the importance of the deeper depth of installation; and

BE IT RESOLVED that SARM lobby the Saskatchewan Government to put in place an appeal mechanism for any party involved to appeal to a separate and impartial agency.

CARRIED

COMMUNITY GRANT PROGRAM APPLICATION AMENDMENT

2018-294 JAMES LOKEN – That we agree to allow the following amendment to the Marengo Community Club's Community Grant Application received in 2017:

Replace the second bulletin board for the cemetery map with a more permanent structure.

CARRIED

CORRESPONDENCE

2018-295 BARRIE SLATER – That having dealt with correspondence it be filed for future reference.

CARRIED

8:57 a.m. to 9:07 a.m. – Gerald Sonmor attended the meeting to discuss the well at SE 01-30-29W3, mowing, road construction, culverts and road repairs.

2019 GRAVEL SUPPLY AND STOCKPILE

The following tenders were received for the supply and stock piling of 10,000 cubic yards of Type 106 road gravel to Marengo:

<i>Big Rock Trucking Ltd.</i>	<i>\$350,000.00</i>
<i>Larry Peers Trucking Inc. & Kattlac Enterprises Inc.</i>	<i>\$280,000.00</i>
<i>131892 Alberta Ltd. o/a Whodunit Construction Ltd.</i>	<i>\$297,500.00</i>
<i>Vortrax Construction Ltd.</i>	<i>\$269,200.00</i>
<i>Con Alexander Trucking Ltd.</i>	<i>\$399,500.00</i>

2018-296 MURRAY COWIE – That we accept the tender submitted by Vortrax Construction Ltd. to supply and stockpile 10,000 cubic yards of Type 106 road gravel for a total amount of \$269,200.00; delivery to occur early 2019.

CARRIED

MOWER FOR SALE BY TENDER

- 2018-297** **BARRIE SLATER** – That after review and deliberation of the tender received, that we accept the tender from Richard Schmalzbauer for the purchase of the Bush Hog mower located at the municipal stockpile location south of Marengo near the cardlock in the amount of \$800.00 with the following conditions;
- Equipment is being sold in “as-is” and “where-is” condition;
 - Purchaser is responsible for all costs incurred for the removal of the equipment.

CARRIED**FOR SALE BY TENDER – PARCEL Z PLAN 102283950**

- 2018-298** **JAMES LOKEN** – That we tender for sale Parcel Z Plan 102283950 with the following terms and conditions:
- Tenders must be received by 4:00 p.m. on October 9th, 2018;
 - Tenders must be received in a sealed envelope;
 - Only tenders that contain plans using the property for a commercial business will be considered;
 - Received tenders must include a letter of intent and a detailed business plan describing development plans for the property; including ley milestone dates for the development;
 - All tenders must be received with a 10% deposit of the total tendered price by certified cheque or bank draft; unsuccessful bidders will have their deposit returned;
 - Property is sold in “as-is” condition;
 - Purchaser will be required to sign an agreement for sale;
 - Purchaser is responsible for all title transfer fees;
 - Gravel located on the property will be stored on the property until the supply is depleted at no cost to the Municipality. If the purchaser needs the piles removed before they are depleted, the purchaser will move the piles at their expense;
 - All surveying costs are the responsibility of the purchaser.

CARRIED**BYLAW 2018-07 - BYLAW TO AMEND BYLAW NO. 127**

- Rescinded
January 9, 2019* **2018-299** **JAMES LOKEN** – That Bylaw 2018-07, a bylaw to amend Bylaw 127 be given second reading.

CARRIED

- Rescinded
January 9, 2019* **2018-300** **JAMES LOKEN** – That third reading of Bylaw 2018-07 be permitted at this meeting.

**CARRIED
UNANIMOUSLY**

- Rescinded
January 9, 2019* **2018-301** **WILLIAM MAY** – That Bylaw 2018-07 be given third reading and be adopted as read.

CARRIED

OFFICE CLERK**2018-302**

BARRIE SLATER – That we agree to advertise for a full-time office clerk; applications to be accepted until September 30th, 2018; Administrator Robin Busby is hereby authorized to conduct interviews and hire a suitable applicant at a maximum of \$20.00 per hour.

CARRIED**JANITORIAL CONTRACT****2018-303**

JAMES LOKEN – That we agree to contract the janitorial services for the municipal office to Tracy Clow at an amount of \$480.00 per month; this contract to be paid through the joint administration arrangement with the Village of Marengo and the Rural Municipality of Antelope Park No. 322.

CARRIED**CANCEL TAXES****2018-304**

WILLIAM MAY – That the following taxes be cancelled as they were levied in error:

Lot 15 Block 2 Plan G68

Municipal Taxes: \$703.24

Sun West School Division No. 207 Taxes: \$129.86

Lot 10-12 Block 3 Plan G68

Municipal Taxes: \$986.52

Sun West School Division No. 207 Taxes: \$3.96

Lot 21-22 Block 3 Plan G68

Municipal Taxes: \$753.20

Sun West School Division No. 207 Taxes: \$53.92

Lot 23 Block 3 Plan G68

Municipal Taxes: \$352.60

Sun West School Division No. 207 Taxes: \$14.42

CARRIED**CANCEL TAXES ON UNTITLED CROWN LAND****2018-305**

LARRY STASIUK – That we cancel the following taxes on the untitled Crown Land as the property was vacant for one half of 2018:

SE 06-28-28W3

Municipal Taxes: \$108.14

Sun West School Division No. 207: \$34.36

CARRIED**SASKATCHEWAN EMERGENCY PLANNERS CONFERENCE****2018-306**

JAMES LOKEN – That we authorize Robin Busby to attend the Saskatchewan Emergency Planners Association Conference and Workshop from November 5th to 8th, 2018.

CARRIED

IN CAMERA SESSION

2018-307 **JAMES LOKEN** – That we enter an in camera session at 10:03 a.m. to discuss confidential matters pursuant to Section 120 Subsection 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2018-308 **JAMES LOKEN** – That we conclude the in camera session at 10:12 a.m. and that the regular meeting of council resume.

CARRIED

WASTE MANAGEMENT OF CANADA CORPORATION

2018-309 **WILLIAM MAY** – That we instruct the Administrator to contact Mark Yemen from MacDougall Gauley LLP - Saskatoon to discuss our current contract with Waste Management of Canada Corporation and the municipality's options to move to curbside garbage collection and recycling.

CARRIED

INVOICE FROM KGS GROUP INC.

2018-310 **WILLIAM MAY** – That we pay Invoice 85758 from KGS Group in the amount of \$1,439.75 for the outstanding items relating to the inert landfill.

CARRIED

ACCOUNTS

2018-311 **MURRAY COWIE** – That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

ADJOURN

2018-312 **LARRY STASIUK** – That this meeting now adjourn at 10:45 a.m.

CARRIED



Reeve



Administrator

Wednesday October 10th, 2018 - 8:30 a.m. - Regular meeting of council

Report Date
10/09/2018 10:17 AM

Rural Municipality of Milton No. 292
List of Accounts for Approval
As of 10/09/2018
Batch: 2018-00067 to 2018-00069

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
10828	29/08/2018	Kindersley Bearing (2008) Ltd.			
		89433	Shop Supplies	14.38	
		89469	Scraper Parts & Filters	396.50	
		89663	Scraper Parts & Shop Supplies	262.32	673.20
10829	10/09/2018	621374 Sask Ltd			
		1136	Bury Rock Pile on RM ROW	945.00	
		1137	Remove W & S Services - Demo.	787.50	1,732.50
10830	10/09/2018	Air Liquide			
		68788344	Cylinder Refills	237.36	
		68788345	Cylinder Refills	98.21	
		68837905	Cylinder Refills	30.59	366.16
10831	10/09/2018	Bumper to Bumper			
		194980	Truck Battery	165.15	165.15
10832	10/09/2018	Chiliak, Cindy			
		02696	Office & Pool Supplies	12.37	12.37
10833	10/09/2018	Canada Post			
		Apr - Aug 2018-	Postage Alsask Samples	8.39	8.39
10834	10/09/2018	Canada Culvert			
		23-66872	Culvert inventory	27,538.32	27,538.32
10835	10/09/2018	Faubert Contracting Ltd			
		4253	Hydr-Vac W&S Removal	1,505.72	1,505.72
10836	10/09/2018	Find It Locators Ltd			
		11262	Locate for W & S Removal Demo.	483.00	
		11260	Locate SkTelLinesMarengoWestRd	336.00	
		11261	Locate for Rockpile Burial	336.00	1,155.00
10837	10/09/2018	Flocor Inc			
		6197816	Water Supplies for Marengo	215.10	215.10
10838	10/09/2018	G-Mac's AgTeam Inc			
		MA4505	Herbicides & Dugout Chemicals	4,121.00	4,121.00
10839	10/09/2018	Information Services Corp			
		Stmt Aug 2018	Title Print	11.00	11.00
10840	10/09/2018	Jamac Publishing Ltd			
		24179	Gravel Tender Advertisement	215.25	
		24176	Notice of Public Hearing Ad.	1,494.15	
		24171	Election Advertisement	215.25	1,924.65
10841	10/09/2018	Kirk's Mid-Way Tire Ltd.			
		M198224	Scraper Tire Repair/Change	22,824.90	22,824.90
10842	10/09/2018	Mann Environmental			
		W117	Sewer Main Cleaning	6,275.50	6,275.50
10843	10/09/2018	MEPP			
		PP16E10Aug2018	Remittance Jul 28-Aug 10, 2018	2,943.88	
		PP17E24Aug2018	Remittance Aug 11-24, 2018	3,179.30	6,123.18

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
10844	10/09/2018	Meridian Surveys Ltd K35670 K35695	Subdivision of Gravel Location Marengo West Road - Survey	997.50 1,400.57	2,398.07
10845	10/09/2018	Minister of Finance RP-2018-221	2018 RCMP Policing	12,140.32	12,140.32
10846	10/09/2018	Paradise Pools (Saskatoon) Ltd INVOIC000394822 CN0000000023216	Supplies Defective ORP Pool Probe	536.75 498.95-	37.80
10847	10/09/2018	Pyttlik, Lorelle Aug 2018 WTP	WTP Relief Operator - Aug	440.00	440.00
10848	10/09/2018	Redhead Equipment P63306	Grader Beacon Light	347.49	347.49
10849	10/09/2018	RM of Antelope Park No 322 2018-00011	Admin Salaries & Benefits Aug	11,340.77	11,340.77
10850	10/09/2018	SARM ST292180831	Office Supplies	648.92	648.92
10851	10/09/2018	ScotiaBank Visa Stmt27Aug2018	Pattison Ag parts & stakes	941.20	941.20
10852	10/09/2018	SGL 3671ZR 2018	2004InternationalHeavyVehicle	1,228.14	1,228.14
10853	10/09/2018	Saskatchewan Health Authority 3301376 3302571 3303792	Alsask Water Sample Alsask Water Sample Alsask Water Sample	23.00 23.00 23.00	69.00
10854	10/09/2018	Tisdale's Sales & Service Ltd RT25490	Replace Starter 2009 Ford	442.06	442.06
10855	10/09/2018	UMAAS AssetMan.	Asset Management Workshop	105.00	105.00
10856	10/09/2018	Village of Marengo PO 261 262 August 27, 2108 Aug 2018-01	Return of Pool probe Postage Postage - Water Sample Office Postage	15.41 14.81 8.52 750.75	789.49
10857	10/09/2018	Waste Management Corporation 1015566-0269-2	Garbage Bins - Shop & Alsask	1,948.91	1,948.91
10858	10/09/2018	Bond, David Sept 2018	Reeve Indemnity & Mileage	626.70	626.70
10859	10/09/2018	Loken, James Sept 2018	Councillor Indemnity & Mileage	332.80	332.80
10860	10/09/2018	Cowie, Murray Sept 2018	Councillor Indemnity & Mileage	268.20	268.20
10861	10/09/2018	Stasiuk, Larry Sept 2018	Councillor Indemnity & Mileage	411.40	411.40

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
10862	10/09/2018	Slater, Barrie Sept 2018	Councillor Indemnity & Mileage	467.00	467.00
10863	10/09/2018	May, William Sept 2018	Councillor Indemnity & Mileage	382.20	382.20
Other:					
180810801-Man	10/08/2018	Minister of Finance July 2018	EPT Remittance - Monthly	2,994.81	2,994.81
180814201-Man	14/08/2018	SaskPower EFTWell19Jul18	Community Well SW32-29-27-3	45.98	45.98
180814202-Man	14/08/2018	SaskPower RMShop19Jul18	RM Shop	168.96	168.96
180814203-Man	14/08/2018	SaskPower Office19july18	Municipal Office	203.29	203.29
180814204-Man	14/08/2018	SaskPower SprPH19july18	Alsask Springs Pump House	228.77	228.77
180814205-Man	14/08/2018	SaskPower OldWTP19july18	Old Water Plant	242.08	242.08
180814206-Man	14/08/2018	SaskPower APool19july18	Alsask Swimming Pool	304.97	304.97
180814207-Man	14/08/2018	SaskPower AWTP19july18	Alsask Water Treatment Plant	355.92	355.92
180814208-Man	14/08/2018	SaskPower ASL19july18	Alsask Street Lights	499.93	499.93
180814701-Man	14/08/2018	Receiver General Jul2018 RP0001	Remittance RP0001 - July 2018	12,417.03	12,417.03
180814702-Man	14/08/2018	Receiver General Jul2018 RP0002	Remittance - July 2018 RP0002	3,151.05	3,151.05
180824901-Man	24/08/2018	Payroll - Scotia EFT ChachulaL P1817 HylandG PP1817 JohnsonS PP1817 KleinC PP1817 KleinC PP1817S SonmorG PP1817 WiebeC PP1817	Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018	1,491.23 2,394.49 700.20 1,428.82 400.00 2,773.98 1,901.43	11,090.15
180824902-Man	24/08/2018	Payroll - Scotia EFT BarrT PP1817 ChiliakC PP1817 HayworthKP1817 HoytR PP1817 LokenC PP1817 MearsB PP1817 MundtA PP1817 MundtJ PP1817	Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 28 Jul-10 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018 Wages, 11 - 24 Aug 2018	851.85 256.34 51.93 1,117.30 1,507.58 1,947.49 510.67 129.83	

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		WiebeE PP1817	Wages, 11 - 24 Aug 2018	1,482.98	7,855.97
180830301-Man	30/08/2018	SaskTel Cells16Aug2018	Cell Phones	176.73	176.73
180905301-Man	05/09/2018	SaskTel Pool19Aug2018	Pool Phone and Internet	154.43	154.43
180906301-Man	06/09/2018	SaskTel AWTP22Aug2018	Alsask Water Plant	54.22	54.22
180906302-Man	06/09/2018	SaskTel ASpr22Aug2018	Alsask Springs Phone	173.92	173.92
180906303-Man	06/09/2018	SaskTel Office22Jul2019	Municipal Office Phones	281.21	281.21
180907901-Man	07/09/2018	Payroll - Scotia EFT KleinC PP1818S	Wages, 25 Aug- 7 Sep 2018	400.00	
		ChachulaL P1818	Wages, 25 Aug - 7 Sep 2018	1,369.73	
		HylandG PP1818	Wages, 25 Aug - 7 Sep 2018	2,222.17	
		JohnsonS PP1818	Wages, 25 Aug- 7 Sep 2018	520.36	
		KleinC PP1818	Wages, 25 Aug- 7 Sep 2018	1,507.11	
		SonmorG PP1818	Wages, 25 Aug- 7 Sep 2018	2,067.98	
		WiebeC PP1818	Wages, 25 Aug- 7 Sep 2018	1,795.51	9,882.86
180907902-Man	07/09/2018	Payroll - Scotia EFT ChiliakC PP1818	Wages, 25 Aug- 7 Sep 2018	173.11	
		HoytR PP1818	Wages, 25 Aug- 7 Sep 2018	512.18	
		LokenC PP1818	Wages, 25 Aug- 7 Sep 2018	1,439.27	
		MearsB PP1818	Wages, 25 Aug- 7 Sep 2018	778.99	
		MundtA PP1818	Wages, 25 Aug- 7 Sep 2018	242.35	
		MundtJ PP1818	Wages, 25 Aug- 7 Sep 2018	112.52	
		WiebeE PP1818	Wages, 25 Aug- 7 Sep 2018	833.79	4,092.21
180910701-Man	10/09/2018	Receiver General Aug2018 RP0001	Remittance RP0001 - Aug 2018	11,609.74	11,609.74
180910702-Man	10/09/2018	Receiver General Aug2018 RP0002	Remittance RP0001 - Aug 2018	3,248.23	3,248.23
180910801-Man	10/09/2018	Minister of Finance Aug 2018	EPT Remittance - Monthly	6,091.71	6,091.71
				Total for Bank1:	185,341.78

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Visa - Scotia Bank Visa					
Other:					
180720601	01/09/2018	John Deere Financial 2136239	Parts	512.85	512.85
180726601	01/08/2018	UFA 208603359-DR	Propane	19.06	19.06
180827601	27/08/2018	Kindersley & District Co-op 00392228J	Construction Lath; AlsaskDrill	302.90	302.90
180828601	28/08/2018	CanadianNetworkofAssetManagers 1680696	Asset Management Course	109.25	109.25
				Total for Visa:	944.06
				Grand Total:	186,285.84

Rural Municipality of Milton No. 292
Agenda – Monday September 10th, 2018

8:45 a.m. - Gerald Sonmor

1. Call to Order
2. Adopt Agenda
3. Minutes
 - August 15th, 2018 Regular Meeting of Council
 - August 30th, 2018 Special Meeting of Council
4. Reports
 - Divisional Reports
 - Agricultural Producers Association of Saskatchewan (APAS)
 - Kindersley Vet Board
 - Kindersley Medical Arts
 - Wheatland Regional Library Board
 - Kindersley Library Board
 - West Central Municipal Government Committee (WCMGC)
 - Pest Control Officer Reports
5. Administrators reports - Financial Report - Income and Expense for August
6. Correspondence (page 3)
7. Gravel Supply Tenders
8. Mower for Sale By Tender
9. Parcel Z Plan 101283950 - for sale by tender?
10. *Fire Call Invoice - Teine Energy 13-18-30-27W3 (addition after agenda deadline)*
11. *CAJ Resources Ltd. - Abandonment of access road 10-26-28-27W3 (addition after agenda deadline)*
12. Bylaw 2018-07 - Bylaw to Amend No. 127
13. Advertising for Office Clerk
14. Contract position - janitorial
15. Annual letters to seasonal employees for lay-offs
16. Cancel taxes
17. Tax Enforcement List
18. Saskatchewan Emergency Planners Conference - November 5-8, 2018
19. SARM Mid-term Convention
20. Alsask Agenda Items
 - Insurance Claim - Alsask Lion's Hall & Drop Inn Centre
 - Alsask Recreation Centre
 - Waste Management
 - *Alsask Rink Demolition (addition after agenda deadline)*
21. Date of next meeting – October 10th, 2018

22. Other
 - *KGS Group Invoice 85758 (addition after agenda deadline)*
 -
 -
23. Accounts
24. Adjourn

RM of Milton Correspondence September 10th, 2018

SRC Analytical

- Alsask water samples analysis all printed below:

<u>Date</u>	<u>Free Chlorine</u>	<u>Total Chlorine</u>	<u>Turbidity</u>
14-Aug-2018	0.51	0.73	0.16
28-Aug-2018	0.41	0.59	0.29

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

Saskatchewan Association of Rural Municipalities (SARM)

- News Release - SARM to Assess Agriculture Programs' Response to Drought Conditions
- Information - Clubroot Bylaw and Policy

Agricultural Producers Association of Saskatchewan (APAS)

- APAS in Action - Summer 2018
- 2018 APAS Representative Elections

Solid Waste Management Advisory Committee

- Feedback on draft solid waste management strategy and *The Municipal Refuse Management Regulations (MRMR)*

Western Regional Landfill (WRLI) (addition after agenda deadline)

- *Member Update*

Rural Municipality of Eye Hill No. 382 (addition after agenda deadline)

- *SARM Mid-term Resolution - Res.*

Canadian Civil Defence Museum and Archives (addition after agenda deadline)

- *Taxes*

University of Saskatchewan

- SARM 90th Anniversary Student Scholarship
- Sask911 being operated by Canadian Public Safety Operations Organization (CanOps)

Marengo Cemetery Club

- Community Grant Program application amendment - Res.