



Minutes of the Regular Meeting of Council  
212 Main Street, Kinistino, SK  
Wednesday, October 13, 2021

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Leslie Haugen	\$176.88	
Kimberly Toews	\$ 26.00	
Eisner Mahon Forsyth	\$ 96.85	
Andrew Farwell	\$ 43.27	
Robert Suignard	\$ 15.62	
Minister of Finance (QP)	\$105.00	
Greenland Waste	\$ 45.63	CARRIED.

**FINANCIAL STATEMENTS**

**163/2021:** M. Harvey:  
THAT the Statement of Receipts and Payments for the month of September 2021, the bank rec for September 2021, be accepted as presented. CARRIED.

**CORRESPONDENCE**

**164/2021** C. Forsyth:  
That Council acknowledge the following correspondence and approve for filing:

Sask Environment: October 4 2021 drinking water testing  
SARM:

- Sept 14, 2021 Weekly Policy Bulletin
- Sept 17, 2021: SARM recognizing national day of Truth and Reconciliation
- Sept 21, 2021: Weekly Policy Bulletin
- Sept 27, 2021: 2021 SARM Midterm Convention – Going virtual
- Sept 30, 2021: Info Input – Nuclear Power in Sask
- Various – SARM/GR Covid – new public health orders
- Sept 24 Rural Sheaf
- Oct 5, 2021: Weekly Policy Bulletin
- Sept. 7, 2021: 2021 Midterm Convention
- Oct 8, 2021: 2021 Midterm Convention

Sask Energy: Sept 22, 2021 transgas flare notification  
Struthers Lake Regional Park Minutes of the board July 15, 2021  
CFA: Hay West – relief program information  
Covid-19: SHA Update

CARRIED.

**REPORTS**

**165/2021** J. Powers:  
THAT Council acknowledge the foreman’s verbal report, and the administrator’s verbal report. CARRIED.

**FOREST RESERVE WELL WATER RESULTS**

**166/2021** G. Granrude:  
THAT we acknowledge receipt of the Forest Reserve Well water test results of October 4, 2021 received from the Ministry of Health. CARRIED.

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**POLICY GG-26: PROOF OF VACCINATION COVID-19**

167/2021 R. Tondell:  
THAT council approve Policy GG-26 PROOF OF VACCINATION COVID-19. CARRIED.

**EDGEWOOD FOREST PRODUCTS**

168/2021 G. Granrude:  
THAT council approve the request to construct two approaches on RM Miles 505 and 506 from Edgewood Forest Products at no cost to the RM. CARRIED.

**POLICY GG-25: PER DIEM RATES**

169/2021 J. Powers:  
THAT council approve policy GG-25 to set rates for reimbursement for meals and travel for employees of the RM. CARRIED.

**ADJOURN:**

170/2021 C. Forsyth:  
THAT the meeting adjourn at 1:20pm. CARRIED.

  
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Reeve

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Administrator