

Rural Municipality of Antelope Park No. 322

Meeting Minutes

August 20th, 2019, - Regular Meeting of Council - 7:00 p.m.

Minutes of the regular meeting of the council of the Rural Municipality of Antelope Park No. 322 held on Tuesday August 20th, 2019 in the municipal council chambers located at 20 1st Avenue North in Marengo, Saskatchewan.

Council members in attendance were:

Reeve: Gordon Dommert

Division 1: Clinton Barr

Division 2: William H. Warrington

Division 3: Brantford Whittleton

Division 4: Barry Noble

Division 5: Raymond McKeary

Division 6: Eldon Roesler

CALL TO ORDER

Reeve Gordon Dommert called the meeting to order at 6:54 p.m.

AGENDA

Resolution No. 2019-154

Moved By: Brantford Whittleton

That the agenda be adopted as presented.

CARRIED

MINUTES

Resolution No. 2019-155

Moved By: William H. Warrington

That the minutes from the meeting held on July 16th, 2019 be approved as circulated.

CARRIED

REPORTS

Resolution No. 2019-156

Moved By: Clinton Barr

That the following board reports be filed for future reference:

Road Construction Update

Kindersley & District Plains Museum

Agricultural Producers of Saskatchewan

Highway 317 Committee

PCO Inspection Report

CARRIED

Handwritten initials:
GD
RB

REVENUE AND EXPENSES

Resolution No. 2019-157

Moved By: Eldon Roesler

That the statement of revenue and expenses for July be approved as presented.

CARRIED

7:21 p.m. to 8:09 p.m - Kevin Rea attended the meeting to discuss grading of roads, drilling of wells and traffic caused by the drilling, employees, tractor repairs, snow removal, mowing, graveling of roads, and Highway 317.

INCREASE WAGES

Resolution No. 2019-158

Moved By: Barry Noble

That we increase the following wages effective August 1, 2019:

Ken Mielke's wage from \$29.00 per hour to \$30.00 per hour

Cody Loken's wage from \$24.00 per hour to \$25.00 per hour

CARRIED

WINTER WORK

Resolution No. 2019-159

Moved By: Brantford Whittleton

That we authorize Ken Mielke to work through the 2019-2020 winter season for the municipality; Mr. Mielke is authorized to work a minimum of 5 days per week, 8 hours per day.

CARRIED

CORRESPONDENCE

Resolution No. 2019-160

Moved By: Barry Noble

That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin - July 16th, 2019

Weekly Policy Bulletin - July 23rd, 2019

Weekly Policy Bulletin - July 30th, 2019

Weekly Policy Bulletin - August 6th, 2019

Weekly Policy Bulletin - August 13th, 2019

2019 Midterm Resolution Deadline

2020 Federal Budget

Agricultural Producers Association of Saskatchewan (APAS)

MyRM Website Program

Ministry of Government Relations
Summer 2019 Municipalities Today
2018-2019 Top-Up Funding - Federal Gas Tax Fund
Payment of Federal Gas Tax Funds
Ag Health and Safety Network
SARM 90th Anniversary Scholarship
Heritage Manor Auxiliary
Thank you for your donation

CARRIED

NATIONAL WALL OF REMEMBRANCE ASSOCIATION

Resolution No. 2019-161
Moved By: Clinton Barr

That we acknowledge receipt of the request to place an advertisement in the Remembrance Magazine received from the National Wall of Remembrance Association, and that the request is denied.

CARRIED

DRILLING LICENSES

Resolution No. 2019-162
Moved By: Brantford Whittleton

That the following drilling licenses be approved:

Saturn Oil & Gas Inc.

15-35-32-27W3

12-36-32-27W3

CARRIED

SATURN OIL & GAS INC. - SURVEY PLAN REVISION

Resolution No. 2019-163
Moved By: Brantford Whittleton

That we approve the survey plan amendment received from Saturn Oil & Gas Inc. for the five bottom hole locations that initiate from surface location 13-36-32-27W3; original application approved in resolution 2019-008 at the January 15th, 2019 meeting of council.

CARRIED

JD
BB

HIGHWAY 317 CONTRIBUTION AND MAINTENANCE AGREEMENT

Resolution No. 2019-164

Moved By: Clinton Barr

That we acknowledge the signing of the Highway 317 Contribution and Maintenance Agreement between the Rural Municipality of Antelope Park No. 322 (RM 322), the Rural Municipality of Milton No. 292 (RM 292) and the Ministry of Highways and Infrastructure (Ministry) as authorized by council resolution 2019-067 and that the following summarizes the key points of the agreement:

The Ministry of Highways and Infrastructure to contribute 85% of the reconstruction up to a maximum of 6.4 million dollars;

The municipalities to contribute 15% toward the Project, the municipalities have budgeted \$1,200,000 as their contribution to the Project;

The Municipalities shall have sole responsibility, direction, control, management and supervision of all construction, and related activities required for the Project including engaging all contractors and suppliers, carrying out all surveys, design and engineering, supplying all labour, materials, equipment and project management, all tendering and construction associated with the Project;

The municipalities shall be responsible for the successful completion of the Project;

Substantial completion of the project shall be achieved no later than December 31, 2024; with approximately 25% of the Project to be completed each year;

The municipalities will be responsible for the year round maintenance of the gravel portion of Highway 317 from August 1, 2019 to March 31, 2031;

The Ministry will pay each municipality for the maintenance during the term at the following rates:

\$6,000/km for summer surface maintenance;

\$1,500/km for winter snow and ice control

\$500/km for right of way maintenance, including mowing, ditch maintenance, culvert maintenance and sign maintenance.

CARRIED

HIGHWAY 317 CONTRIBUTION BUDGET

Resolution No. 2019-165

Moved By: William H. Warrington

That we agree to budget \$700,000.00 for the reconstruction of Highway 317 per the Contribution and Maintenance Agreement for Highway 317.

CARRIED

Handwritten initials: AW, AB

HIGHWAY 317 COMMITTEE

Resolution No. 2019-166

Moved By: Raymond McKeary

That we delegate decision making, contract tendering and negotiations, and spending powers to the Highway 317 Committee for the duration of the reconstruction and maintenance of Highway 317 pursuant to section 126 (2) (3) of *The Municipalities Act* with the following conditions:

Once the municipality's allocated budget amount of \$700,000 has been met, all future expenditures must be brought before council;

Council to receive a monthly report from the Committee to be presented during the Reports section of the regular meeting of council;

Minutes from the Highway 317 committee meetings will be acknowledged and attached to the respective monthly council meeting minutes.

CARRIED

HIGHWAY 317 - ESTABLISH RESERVE ACCOUNT

Resolution No. 2019-167

Moved By: Brantford Whittleton

That we establish a reserve account for the future expenses of the Highway 317 Project; and that we instruct the Administrator to contact ScotiaBank to create a new bank account for this reserve.

CARRIED

FINAL PAYMENT - 2018-19 ROAD CONSTRUCTION

Resolution No. 2019-168

Moved By: Brantford Whittleton

That we make the final payment to Denny Forbes Construction Ltd. in the amount of \$50,495.60 including PST and GST for the 2018-19 road construction along the north of 22, 23, 24-32-27W3.

CARRIED

SCRAPER TENDERS

Resolution No. 2019-169

Moved By: William H. Warrington

That we re-advertise the 1982 Terex TS -14B scraper for sale by tender. Sealed tenders to be received by September 16th, 2019 at 4:00 p.m. CST with tenders to be opened at the September 17th, 2019 meeting of council.

CARRIED



CANCEL COMMUNITY HALL MUNICIPAL AND EDUCATION PROPERTY TAXES

Resolution No. 2019-170

Moved By: Clinton Barr

That we abate the following community hall municipal and education property taxes:

<u>Assessed Owner</u>	<u>Roll Number</u>	<u>Legal Land Description</u>	<u>Municipal Tax Abatement</u>	<u>Education Property Tax Abatement</u>	<u>Total Abatement</u>
Hooser Valley Recreation Centre	1126 000	Parcel C Plan EV2501	\$1,201.25	\$602.55	\$1,803.80
Loverna Sports Club Inc.	1137 000	Lot 13-14 Block 1 Plan G394	\$50.00	\$0.99	\$50.99
Loverna Sports Club Inc.	1140 000	Lot 38-40 Block 1 Plan G394	\$320.00	\$160.51	\$480.51
Loverna Sports Club Inc.	1187 000	Lot 1-2 Block 5 Plan G394	\$856.25	\$429.50	\$1,285.75
Loverna Sports Club Inc.	1188 000	Lot 3 Block 5 Plan G394	\$25.00	\$0.33	\$25.33
Loverna Sports Club Inc.	1197 000	Lot 26 Block 4 Plan G394	\$25.00	\$0.99	\$25.99

CARRIED

CANCEL TAXES LEVIED IN ERROR

Resolution No. 2019-171

Moved By: Raymond McKeary

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

<u>Roll #</u>	<u>Legal Land Description</u>	<u>Municipal Tax Abatement</u>	<u>Education Property Tax Abatement</u>	<u>Total Abatement</u>
1130 000	Lot 1-2 Block 1 Plan G394	\$50.00	\$0.99	\$50.99
1131 000	Lot 3-5 Block 1 Plan G394	\$75.00	\$3.30	\$78.30
1132 000	Lot 6 Block 1 Plan G394	\$25.00	\$12.20	\$37.20
1141 000	Lot 1-5 Block 2 Plan G394	\$125.00	\$1.32	\$126.32
1142 000	Lot 6 Block 2 Plan G394	\$25.00	\$0.33	\$25.33
1143 000	Lot 7 Block 2 Plan G394	\$25.00	\$0.33	\$25.33
1144 000	Lot 8 Block 2 Plan G394	\$25.00	\$0.33	\$25.33
1145 000	Lot 9 Block 2 Plan G394	\$25.00	\$0.33	\$25.33
1146 000	Lot 10 Block 2 Plan G394	\$25.00	\$0.33	\$25.33
1174 000	Lot 7-10 Block 4 Plan G394	\$100.00	\$1.32	\$101.32
1266 000	Lot 1-5 Block 20 Plan G394	\$125.00	\$2.64	\$127.64
6 000	NW 02-31-27W3	\$18.40	N/A	\$18.40

CARRIED

Handwritten initials and signature in the bottom right corner of the page.

APPOINTMENT OF POUND AND POUND-KEEPER

Resolution No. 2019-172

Moved By: William H. Warrington

That we appoint Saskatoon Livestock Sales located 10 kilometres west of Saskatoon on Highway 14 as the municipality's pound and poundkeeper.

CARRIED

WEST CENTRAL REGION DAY-TREATMENT PROGRAM FOR ADDICTION

Resolution No. 2019-173

Moved By: Brantford Whittleton

That we donate \$500 to the West Central Region Day-Treatment Program for Addiction.

CARRIED

RURAL MUNICIPALITY OF EYE HILL NO. 382 - SARM MIDTERM RESOLUTION

Resolution No. 2019-174

Moved By: Clinton Barr

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 following draft:

WHEREAS oil and gas storage tanks have historically been treated by assessors as structures which is consistent and equitable with the treatment of storage tanks elsewhere in the province; such as underground tanks at service stations;

WHEREAS industry has appealed the assessment of storage tanks associated with oil and gas sites and facilities arguing that they should be considered resource production equipment (RPE) based on the existing definition of improvements and wording in legislation;

WHEREAS a decision that oil and gas tanks are RPE would result in the potential removal of all storage tanks at non-well facilities (batteries) and storage tanks at active well sites would qualify for -10% "downtime" allowance which is an adjustment for routine maintenance that is normally only applied to oil and gas well equipment;

WHEREAS the total potential tank assessment loss would be over \$600 million if oil and gas tanks are deemed RPE instead of structures;

BE IT RESOLVED that SARM lobby the Ministry of Government Relations to amend existing legislation so that storage tanks, regardless of location, are assessed as improvements and not resource production equipment to avoid future misinterpretation of the intent of the legislation.

CARRIED

Handwritten initials:
JH
RB

TERMINATION OF INSPECTION SERVICES AGREEMENT

Resolution No. 2019-175

Moved By: Barry Noble

That we instruct the Administrator to provide written notice to 101234573 Saskatchewan Ltd. operating under the name of CCA Construction Code Authority that the municipality will be terminating the inspection services agreement effective October 31st, 2019.

CARRIED

REVIEW OF COMMERCIAL PROPERTY INSURANCE POLICY

Resolution No. 2019-176

Moved By: Eldon Roesler

That we make the following changes to our SGI policy Z08501106-2:

Increase insurance on storage building located at Lot 8-10 Block 1 Plan G471 from \$91,000 to \$100,000;

Increase insurance on weigh scale located at NE 09-33-28W3 from \$51,339 to \$60,000;

Increase insurance on the Contour 90" Packer from \$26,397 to \$30,000;

Increase insurance on the 2014 Volvo G970 Motorgrader s/n VCEG970J0530059 from \$285,000 to \$375,000;

Increase insurance on the 2014 Volvo G970 Motorgrader s/n VCEG970K0S530058 from \$285,000 to \$375,000;

Increase insurance on the 2016 Degelman Sidearm 1820 s/n SA1343 from \$24,640 to \$25,000;

Increase insurance on the 2016 Degelman 1530 15" Mower s/n RC1750 from \$32,794 to \$35,000;

Increase insurance on the 2015 Volvo G970 Motorgrader s/n VCEG970V0S530114 from \$285,000 to \$375,000

CARRIED

SASKATCHEWAN ASSESSMENT MANAGEMENT AGENCY - CONFIRMATION OF ASSESSMENT

Resolution No. 2019-177

Moved By: Raymond McKeary

That we acknowledge the confirmed 2019 SAMA taxable assessment of \$136,871,630.

CARRIED

ACCOUNTS

Resolution No. 2019-178

Moved By: William H. Warrington

That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED

JD
RB

ADJOURN

Resolution No. 2019-179

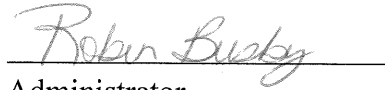
Moved By: Raymond McKeary

That this meeting now adjourn at 9:21 p.m.

CARRIED



Reeve



Administrator

Report Date
20/08/2019 3:22 PM**List of Accounts for Approval**
As of 20/08/2019
Batch: 2019-00050 to 2019-00052

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
8378	31/07/2019	Dan's Contracting Ltd. DCL 2019001	Contracted - Weed Control	3,790.50	3,790.50
8379	31/07/2019	Enviroway Detergent Man Inc IN038255	WTP Chemicals	199.50	199.50
8380	31/07/2019	G-Mac's AgTeam Inc. MA05066	Grass Seed for Dump	925.00	925.00
8381	31/07/2019	MEPP 2019PP14	Remittance June29-July12, 2019	2,834.10	
		2019PP15	Remittance July 13-26, 2019	3,029.64	5,863.74
8382	31/07/2019	MuniSoft 2019-20-01786	Forms - Cheque Order	513.06	513.06
8383	31/07/2019	Waste Management Corporation 0857328-0646-9	Garbage Bins - Hoosier	3,885.13	
		0857329-0646-7	Garbage Bins - Loverna	1,308.81	5,193.94
8384	31/07/2019	Zee Medical Service Co V2-163443	Community Defibulator	2,130.06	2,130.06
8385	20/08/2019	C. Fischer Trucking 419968	Gravel Spreading Aug 7-10	8,512.87	8,512.87
8386	20/08/2019	Denny Forbes Construction Inc FinalPmt20Aug19	Road #2018-05 Final Payment	50,495.60	50,495.60
8387	20/08/2019	Enviroway Detergent Man Inc IN039084	WTP Chemicals	218.40	218.40
8388	20/08/2019	HUB International 1614965	Comm Auto Policy Renewal	1,199.92	
		1614989	Adj Ins Gravel Truck	348.74	
		1622631	Renew Major Acct Policy	6,201.00	
		1613140	2019 CPPR Renewal	1,499.90	9,249.56
8389	20/08/2019	Kindersley & District Co-op 00337331J	Grader Shop Repairs	33.91	
		8590	Shop Supplies	52.04	
		8595	Teflon Tape	1.32	
		9073	Oil & Grease	345.88	
		9110	Shop Supplies	31.07	
		9130	Shop Supplies	3.87	
		9148	Shop Supplies	29.03	
		9227	BBQ Supplies	194.33	
		9229	BBQ Supplies	12.64	
		9241	BBQ Supplies	12.67	
		266989	Cardlock Fuel - July 2019	5,750.99	6,467.75
8390	20/08/2019	KLD Wellness Foundation Inc. 2019DrRetension	2019 Funding Contribution	1,508.30	1,508.30
8391	20/08/2019	Loverna Cemetery Club			

Report Date
20/08/2019 3:22 PM**List of Accounts for Approval**
As of 20/08/2019
Batch: 2019-00050 to 2019-00052

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Continued...			
		14Aug2019	Sale of Plots x 3	150.00	150.00
8392	20/08/2019	Redhead Equipment P04196	Cylinder	82.76	
		X35952	Travel for Repair G970 #530114	607.95	690.71
8393	20/08/2019	RM of Milton No 292 2019-00063	Joint Admin - Apr-Jun 2019	6,474.72	
		2019-00062	Joint Admin - Apr-Jun 2019 CrM	18.68-	6,456.04
8394	20/08/2019	SARM BEN105677	2019 Premiums - Benefit Plan	3,464.59	3,464.59
8395	20/08/2019	Saskatchewan Workers' Comp Issued To: Saskatchewan WCB			
		Stmt 8 Aug 2019	WCB 8 Aug 2019 Stmt	2,113.72	2,113.72
8396	20/08/2019	SeBo Enterprises Ltd. 352-819376	'98 Ford F150 Brakes	88.64	
		352-819397	'98 Ford F150 Air Filter	14.03	
		352-819650	Brakes - White Truck	32.27	134.94
8397	20/08/2019	Triod Supply 000-124557	Mower Parts	84.01	
		000-124585	Mower - Friction pack	602.39	
		000-124605	Shipping for Inv 000-124585	47.88	734.28
8398	20/08/2019	Village of Marengo 2019-00011	Joint Commercial Policy	28.40	28.40
8399	20/08/2019	WellTraxx 5606	Annual Subscription	6,660.00	6,660.00
8400	20/08/2019	Gordon Dommatt Aug 2019 Mtg	Reeve Indemnity & Mileage	433.47	433.47
8401	20/08/2019	Brantford Whittleton Aug 2019 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8402	20/08/2019	Barry Noble Aug 2019 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8403	20/08/2019	Raymond McKeary Aug 2019 Mtg	Councillor Indemnity & Mileage	254.60	254.60
8404	20/08/2019	Eldon Roesler Aug 2019 Mtg	Councillor Indemnity & Mileage	272.80	272.80
				Total for Bank1:	116,963.23

List of Accounts for Approval

As of 20/08/2019

Batch: 2019-00050 to 2019-00052

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Funds Transfer					
Computer Cheques:					
990124	26/07/2019	Payroll - Scotia EFT			
		BusbyR PP1915	Salary, 13-26 July 2019	2,523.82	
		DueckC PP1915	Salary, 13-26 July 2019	1,444.42	
		EnsorL PP1915	Wages, 13-26 July 2019	1,055.79	
		LokenC PP1915	Wages, 13-26 July 2019	1,464.12	
		MielkeK PP1915	Wages, 13-26 July 2019	2,007.68	
		ReaK PP1915	Wages, 13-26 July 2019	2,525.53	11,021.36
990125	30/07/2019	SaskTel			
		Bill 16July2019	Internet Bill	73.43	73.43
990126	30/07/2019	ScotiaBank Visa			
		Stmt 15Jul2019	Shop Oil, filter,parts & signs	830.12	830.12
990127	09/08/2019	Payroll - Scotia EFT			
		BusbyR PP1916	Salary, 27 Jul - 9 Aug 2019	2,526.90	
		DueckC PP1916	Salary, 27 Jul - 9 Aug 2019	1,484.42	
		EnsorL PP1916	Wages, 27 Jul - 9 Aug 2019	1,035.74	
		LokenC PP1916	Wages, 27 Jul - 9 Aug 2019	1,607.66	
		MearsT PP1916	Wages, 27 Jul - 9 Aug 2019	1,123.96	
		MielkeK PP1916	Wages, 27 Jul - 9 Aug 2019	1,859.59	
		ReaK PP1916	Wages, 27 Jul - 9 Aug 2019	2,136.10	11,774.37
990128	12/08/2019	Receiver General for Canada			
		July2019 RP0001	Remittance RP0001 - July 2019	10,120.93	10,120.93
990129	12/08/2019	Receiver General for Canada			
		July2019 RP0002	Remittance RP0002 - July 2019	17.02	17.02
990130	12/08/2019	SaskEnergy			
		Shop18Jul2019	Grader Shop	40.43	40.43
990131	12/08/2019	SaskEnergy			
		HTG 18Jul2019	Hoosier TG	54.56	54.56
990132	14/08/2019	SaskPower			
		HTG 18Jul2019	Hoosier TG	26.26	26.26
990133	14/08/2019	SaskPower			
		LPH 18July2019	Loverna Pump House	69.19	69.19
990134	14/08/2019	SaskPower			
		LSL 18July2019	Loverna Street Lights	87.42	87.42
990135	14/08/2019	SaskPower			
		Shop18July2019	Hoosier Grader Shop	94.63	94.63
990136	14/08/2019	SaskPower			
		HSL18July2019	Hoosier Street Lights	131.14	131.14
990137	20/08/2019	Clinton Barr			
		Aug 2019 Mtg	Councillor Indemnity & Mileage	222.10	222.10
990138	20/08/2019	Invoices entered in error			
				Total for EFT:	34,562.96
				Grand Total:	151,526.19

[Handwritten signature]



R.M. of Antelope Park No. 322
August 20, 2019 - Regular Meeting of Council - 07:00 PM

1 Call to order

- ☞ 2019-08-20 RM 322 Delegation

2 Adopt Agenda

3 Minutes

- ☞ 2019-07-16 RM 322 Minutes

4 Reports

- ☞ PCO Inspection Reports - April & June 2019

5 Revenue and Expenses

- ☞ Revenue and Expenses - July 2019

6 Increase Wages effective August 1, 2019

7 Winter Work

8 Correspondence

- ☞ SARM - Weekly Policy Bulletin - July 16, 2019
- ☞ SARM - Weekly Policy Bulletin - July 23, 2019
- ☞ SARM - Weekly Policy Bulletin - July 30, 2019
- ☞ SARM - Weekly Policy Bulletin - August 6, 2019
- ☞ SARM - Weekly Policy Bulletin - August 13, 2019
- ☞ SARM 2019 Midterm Resolution Deadline
- ☞ SARM - 2020 Federal Budget
- ☞ APAS - My RM Website Program
- ☞ Ministry of Government Relations - Summer 2019 Municipalities Today
- ☞ Ministry of Government Relations - 2018-19 Top-Up Funding
- ☞ Ministry of Government Relations - Payment of Federal Gas Tax Funds
- ☞ Ag Health and Safety Network - SARM 90th Anniversary Scholarship
- ☞ Heritage Manor Auxiliary - Thank you for your donation

9 National Wall of Remembrance Association

10 Drilling Licenses

- 11 Saturn Oil & Gas Inc. - Survey Plan Revision
- 12 Highway 317 Contribution and Maintenance Agreement
- 13 Highway 317 Contribution Budget
- 14 Highway 317 Committee
- 15 Highway 317 - Establish Reserve Account
- 16 Final Payment - 2018-19 Road Construction
- 17 Scraper Tenders
- 18 Widening of road allowance/right of way within existing pipeline crossings
- 19 Cancel Community Hall Municipal and Education Property Taxes
- 20 Cancel Taxes Levied in Error
- 21 Appointment of Pound and Pound-keeper
- 22 West Central Region Day-Treatment Program for Addiction
- 23 Rural Municipality of Eye Hill No. 382 - SARM Midterm Resolution
- 24 Termination of Inspection Services Agreement
- 25 Review of Commercial Property Insurance Policy
 - ✎ Buildings
 - ✎ Equipment
- 26 Saskatchewan Assessment Management Agency - Confirmation of Assessment
- 27 Date of Next Meeting - September 17, 2019
- 28 Accounts
- 29 Adjourn

**R.M. of Antelope Park No. 322
Tuesday August 20th, 2019 at 7:00 p.m.**

7:30 p.m. - Kevin Rea