

Rural Municipality of Antelope Park No. 322

Meeting Minutes

August 21st, 2018 - 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 21st, 2018 commencing at 7:00 p.m. in the municipal office in Marengo, Saskatchewan.

Council members in attendance were:

Reeve: Gordon Dommett
 Division 2: William Warrington
 Division 3: Brantford Whittleton
 Division 4: Barry Noble
 Division 5: Raymond McKeary
 Division 6: Eldon Roesler

Division 1 council member Clinton Barr was absent.

CALL TO ORDER

Reeve Gordon Dommett called the meeting to order at 6:56 p.m.

ADOPT AGENDA

Resolution No. 2018-131

Moved By: Barry Noble

That the agenda be adopted as presented.

CARRIED

MINUTES

Resolution No. 2018-132

Moved By: William H. Warrington

That the minutes from the meeting held on July 17th, 2018 be approved as circulated.

CARRIED

REPORTS

Resolution No. 2018-133

Moved By: Brantford Whittleton

That the following board reports be filed for future reference:

Road Construction Update
 Kindersley Regional Airport
 Kindersley & District Plains Museum
 Agricultural Producers Association of Saskatchewan

CARRIED

GD
 RB

REVENUE AND EXPENSES**Resolution No. 2018-134****Moved By: Raymond McKeary**

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

CARRIED**CORRESPONDENCE****Resolution No. 2018-135****Moved By: Eldon Roesler**

That the correspondence be filed for future reference.

CARRIED

7:35 p.m. to 8:00 p.m. - Kevin Rea attended the meeting to discuss installation of cement pad, employee matters, texas gates, mowing, road repairs needed, and culverts.

NATIONAL TIRE PROGRAM**Resolution No. 2018-136****Moved By: William H. Warrington**

That we opt into the Tier One National Tire Program offered through the Saskatchewan Association of Rural Municipalities (SARM) and the Rural Municipalities of Alberta (RMA).

CARRIED**2020 ELECTIONS PROPOSAL - SURVEY QUESTIONS FROM THE SASKATCHEWAN ASSOCIATION OF RURAL MUNICIPALITIES****Resolution No. 2018-137****Moved By: Brantford Whittleton**

That in response to the survey questions received from SARM, that we provide the following answers to the Association:

That we are in favour of the Ministry of Government Relations proposal of delaying the municipal elections by one year to 2021;

That we are in favour of legislatively scheduling all provincial elections to occur in the spring every four years.

CARRIED**RESCIND RESOLUTION 2018-057****Resolution No. 2018-138****Moved By: Eldon Roesler**

That we rescind resolution 2018-057.

CARRIED

SD
RB

INSTALLATION OF CEMENT PAD**Resolution No. 2018-139****Moved By: Brantford Whittleton**

That we contract Oyen Concrete Ltd. to install a 40 foot x 40 foot cement pad on the south side of the municipal shop in Hoosier, for the approximate cost of \$21,070.00 plus taxes.

CARRIED**CANCEL COMMUNITY HALL MUNICIPAL TAXES****Resolution No. 2018-140****Moved By: William H. Warrington**

That we abate the following community hall municipal taxes:

Hoosier: \$1,300.23

Loverna: \$1,358.47

CARRIED**ADVANCE POLL****Resolution No. 2018-141****Moved By: Barry Noble**

That we scheduled an advance poll for the 2018 election to be held in the municipal office in Marengo located at 20 1st Avenue North from 9:00 a.m. to 4:00 p.m. on Friday October 19th, 2018 if required.

CARRIED**HIRING OF OFFICE CLERK****Resolution No. 2018-142****Moved By: Raymond McKeary**

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**NAMS.PLUS SUBSCRIPTION****Resolution No. 2018-143****Moved By: Barry Noble**

That we agree to purchase a subscription to NAMS.PLUS until December 31, 2019 at a subsidized rate of \$480.00; this purchase to be paid through the joint administration arrangement with the Village of Marengo and the Rural Municipality of Milton No. 292.

CARRIED

JB
RB

HOOSIER WATER TREATMENT PLANT OPERATIONS**Resolution No. 2018-144****Moved By:** William H. Warrington

That we pay Clinton Barr \$80.00 per month for the operation of the Hoosier Water Treatment Plant during the months of March to August 2018; total amount of payment to equal \$480.00; and that we inquire if Mr. Barr is willing to continue operation of the Hoosier Water Treatment Plant.

CARRIED**ACCOUNTS****Resolution No. 2018-145****Moved By:** Raymond McKeary

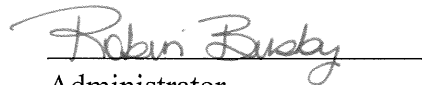
That the list of accounts, attached hereto and forming part of these minutes, be approved for payment.

CARRIED**ADJOURN****Resolution No. 2018-146****Moved By:** Raymond McKeary

That this meeting now adjourn at 8:52 p.m.

CARRIED

Reeve



Administrator

Report Date
21/08/2018 5:07 PM

Rural Municipality of Antelope Park No. 322

List of Accounts for Approval

As of 21/08/2018

Batch: 2018-00018 to 2018-00024

Page 1

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
8057-Man	31/07/2018	MEPP	PPE 13 July 2018		
PPE 13July2018		2060 - MEPP Payable	PPE 13 July 2018	2,769.42	2,769.42
PPE 27July2018		2060 - MEPP Payable	PPE 27July2018	2,822.10	2,822.10
				Payment Total:	5,591.52
8058	21/08/2018	Close Hauta Bertoia Blanchette	2017 Audit & Financial Stmts		
2017 Audit		5032 - GG - Contracted - Audit/Acr	2017 Audit & Financials	4,240.00	
		2092 - GST Paid	Both Tax Code	200.00	
		9902 - GST Paid - Statistical	Both Tax Code	200.00	4,440.00
8059	21/08/2018	Great Plains College	2018-19 Entrance Scholarship		
KIN18-003		5076 - GG - Grants/Donations - Op	Yr 2/3 Committed 2017-022	1,000.00	1,000.00
8060	21/08/2018	G S Stang Farms Inc.	78 Flax Bales for Road Repair		
892332		5240 - TS - Contract - Maint. -Road	78 Flax Straw Bales	1,950.00	
		2092 - GST Paid	GST Tax Code	97.50	
		9902 - GST Paid - Statistical	GST Tax Code	97.50	2,047.50
8061	21/08/2018	HUB International	Commercial Policy Renewal		
57127		5040 - GG - Contracted - Insuranc	Commercial Policy Renewal	1,476.58	1,476.58
57486		5040 - GG - Contracted - Insuranc	Renew Major Acct Policy	6,121.50	6,121.50
				Payment Total:	7,598.08
8062	21/08/2018	Kindersley & District Co-op	Shop Supplies		
Stmt 30Jun18-1		5316 - TS - Material - Shop Supplii	Shop Supplies	43.48	
		2092 - GST Paid	GST Tax Code	1.66	
		9902 - GST Paid - Statistical	GST Tax Code	1.66	45.14
#3701		5316 - TS - Material - Shop Supplii	Arctic Ice	5.98	5.98
#3640		5316 - TS - Material - Shop Supplii	BBQ Cleaner	26.47	
		2092 - GST Paid	Both Tax Code	1.25	
		9902 - GST Paid - Statistical	Both Tax Code	1.25	27.72
#4710		5316 - TS - Material - Shop Supplii	Shop Supplies	39.04	
		2092 - GST Paid	Both Tax Code	1.84	
		9902 - GST Paid - Statistical	Both Tax Code	1.84	40.88
#4789		5274 - TS - Maint. - Oil/Filters	1998 F150 Truck	35.85	
		2092 - GST Paid	Both Tax Code	1.69	
		9902 - GST Paid - Statistical	Both Tax Code	1.69	37.54
#4786		5316 - TS - Material - Shop Supplii	Hardware	27.62	

JD.
RB

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		2092 - GST Paid	Both Tax Code	1.30	
		9902 - GST Paid - Statistical	Both Tax Code	1.30	28.92
Stmt 30Jun18 CR		5316 - TS - Material - Shop Suppl	Reverse Bulk Posting	75.56-	
		2092 - GST Paid	GST Tax Code	3.28-	
		9902 - GST Paid - Statistical	GST Tax Code	3.28-	78.84-
#5740		5274 - TS - Maint. - Oil/Filters	Oil & Grease	445.30	
		2092 - GST Paid	Both Tax Code	21.04	
		9902 - GST Paid - Statistical	Both Tax Code	21.04	466.34
234600		5272 - TS - Maint. - Fuel	Cardlock July 2018	6,261.96	
		2092 - GST Paid	GST Tax Code	313.07	
		9902 - GST Paid - Statistical	GST Tax Code	313.07	6,575.03
				Payment Total:	7,148.71
8063	21/08/2018	Morland, Shirleen	Refund Tax Overpayment		
TaxOverpmt		2565 - Overpaid Taxes - Received	Refund Tax Overpayment	3.44	3.44
8064	21/08/2018	Payroll - Scotia EFT	Wages, 30 Jun - 13 Jul 2018		
MearsT PP1814		2580 - Suspense	Wages,30 Jun-13 Jul 2018	1,304.27	1,304.27
ReaK PP1814		2580 - Suspense	Wages 30 Jun-13 Jul 2018	2,043.18	2,043.18
MearsT PP1814-R		2580 - Suspense	Wages,30 Jun-13 Jul 2018	1,304.27-	1,304.27-
ReaK PP1814-R		2580 - Suspense	Wages 30 Jun-13 Jul 2018	2,043.18-	2,043.18-
				Payment Total:	0.00
8065	21/08/2018	Redhead Equipment	Bulb & Beacon - Grader #530059		
P57973		5302 - TS - Maint. - Equip & Mach	Grader S/N #530059	387.04	
		2092 - GST Paid	Both Tax Code	18.25	
		9902 - GST Paid - Statistical	Both Tax Code	18.25	405.29
X27266		5300 - TS - Machine Repairs	A/C on G970 S/N#530059	529.40	
		2092 - GST Paid	GST Tax Code	26.47	
		9902 - GST Paid - Statistical	GST Tax Code	26.47	555.87
				Payment Total:	961.16
8066	21/08/2018	RM of Chesterfield No 261	Pest Control Contract - June		
2018-00050		5410 - EH - Contracted - Pest Con	Jun8 - 1hr ; 17.2km@\$0.64	34.52	34.52
8067	21/08/2018	Roesler, Eldon & Doris	Hauling of Bales - Road Repair		
533996		5240 - TS - Contract - Maint. -Roa	Hauling of Bales 2.5 hrs	250.00	
		2092 - GST Paid	GST Tax Code	12.50	
		9902 - GST Paid - Statistical	GST Tax Code	12.50	262.50

MD
RB

Report Date
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8068 856	21/08/2018	Rugged Contracting Ltd. 5240 - TS - Contract - Maint. -Roar 2092 - GST Paid 9902 - GST Paid - Statistical	Haul Flax Bales for Road Haul Flax Bales for Road GST Tax Code GST Tax Code	 1,120.00 56.00 56.00	 1,176.00
8069 PRINT-136506	21/08/2018	SARM 5066 - GG - Maint. - Stationery/Su 2092 - GST Paid 9902 - GST Paid - Statistical	Certificate of Offense Books Certificates of Offense Both Tax Code Both Tax Code	 104.30 4.96 4.96	 109.26
PRINT-136510		5066 - GG - Maint. - Stationery/Su 2092 - GST Paid 9902 - GST Paid - Statistical	Notice of Violation Books Both Tax Code Both Tax Code	104.30 4.96 4.96	109.26
				Payment Total:	218.52
8070 08Aug2018	21/08/2018	Saskatchewan Workers' Comp 5010 - GG - Council - Other Benef 5018 - GG - Admin. Dis. Ins. WCB 5216 - TS - WCB & Dis. Ins.	Balance of 2018 WCB Premiums Elected Officials WCB Trina Mears WCB \$44K@0.89 Operational Worker WCB	 541.45 391.60 1,058.27	 1,991.32
8071 000-118593	21/08/2018	Triod Supply 5300 - TS - Machine Repairs 2092 - GST Paid 9902 - GST Paid - Statistical	Friction Disc for Mower Friction Disc for Mower Both Tax Code Both Tax Code	 217.60 10.26 10.26	 227.86
000-118673		5300 - TS - Machine Repairs 2092 - GST Paid 9902 - GST Paid - Statistical	Clutch Assembly for Mower Both Tax Code Both Tax Code	717.87 33.86 33.86	751.73
				Payment Total:	979.59
8072 0843641-0646-2	21/08/2018	Waste Management Corporation 5408 - EH - Contracted - Waste Di 5408 - EH - Contracted - Waste Di 2092 - GST Paid 9902 - GST Paid - Statistical	Garbage Bins - Hoosier Garbage Bins - Hoosier Fuel Chrg - Hoosier 34% GST Tax Code GST Tax Code	 2,513.33 854.91 168.40 168.40	 3,536.64
0843642-0646-0		5408 - EH - Contracted - Waste Di 5408 - EH - Contracted - Waste Di 2092 - GST Paid 9902 - GST Paid - Statistical	Garbage Bins - Loverna Fuel Chrg - Loverna 34% GST Tax Code GST Tax Code	847.73 288.35 56.80 56.80	1,192.88
				Payment Total:	4,729.52
8073 4660	21/08/2018	WellTraxx 5068 - GG - Maint. - Postage/Softv 2092 - GST Paid 9902 - GST Paid - Statistical	Annual Subscription Annual Subscription Both Tax Code Both Tax Code	 6,360.00 300.00 300.00	 6,660.00

SO.
RB

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8074	21/08/2018	Gordon Domett	Reeve Indemnity & Mileage		
Aug 2018 Mtg		5002 - GG - Reeve - Indemnity	Regular Council Meeting	200.00	
		5003 - GG - Reeve kms	Regular Mtg Mileage 60km	37.14	
		5006 - GG - Council - Committee	Safety Mtg and Other Hrs	300.00	
		2092 - GST Paid	GST Tax Code	1.86	
		9902 - GST Paid - Statistical	GST Tax Code	1.86	539.00
8075	21/08/2018	William Warrington	Councillor Indemnity & Mileage		
Aug 2018 Mtg		5004 - GG - Council - Indemnity	Regular Council Meeting	200.00	
		5005 - GG - Council Meeting kms/	Regular Meeting Mileage	28.48	
		2092 - GST Paid	GST Tax Code	1.42	
		9902 - GST Paid - Statistical	GST Tax Code	1.42	229.90
8076	21/08/2018	Brantford Whittleton	Councillor Indemnity & Mileage		
Aug 2018 Mtg		5004 - GG - Council - Indemnity	Councillor Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 78km	48.29	
		2092 - GST Paid	GST Tax Code	2.41	
		9902 - GST Paid - Statistical	GST Tax Code	2.41	250.70
8077	21/08/2018	Barry Noble	Councillor Indemnity & Mileage		
Aug 2018 Mtg		5004 - GG - Council - Indemnity	Regular Council Meeting	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 78km	48.29	
		2092 - GST Paid	GST Tax Code	2.41	
		9902 - GST Paid - Statistical	GST Tax Code	2.41	250.70
8078	21/08/2018	Raymond McKeary	Councillor Indemnity & Mileage		
Aug 2018 Mtg		5004 - GG - Council - Indemnity	Regular Council Meeting	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 112km	52.00	
		2092 - GST Paid	GST Tax Code	2.60	
		9902 - GST Paid - Statistical	GST Tax Code	2.60	254.60
8079	21/08/2018	Eldon Roesler	Councillor Indemnity & Mileage		
Aug 2018 Mtg		5004 - GG - Council - Indemnity	Councillor Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Meeting Mileage	69.33	
		2092 - GST Paid	GST Tax Code	3.47	
		9902 - GST Paid - Statistical	GST Tax Code	3.47	272.80
Other:					
180723701	20/07/2018	Minister of Finance	PST Remittance		
Apr-Jun2018		2096 - PST Payable	PST Remittance - Apr--Jun	410.22	410.22
180727901	27/07/2018	Payroll - Scotia EFT	Salary, 14-27 July 2018		
BusbyR PP1815		2580 - Suspense	Salary, 14-27 July 2018	2,375.13	2,375.13
CooperK PP1815		2580 - Suspense	Wages, 14-27 July 2018	1,043.92	1,043.92
DueckC PP1815		2580 - Suspense	Salary, 14-27 July 2018	1,399.80	1,399.80

LD
RB

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HolstH PP1815		2580 - Suspense	Wages, 14-27 July 2018	1,868.79	1,868.79
ReaK PP1815		2580 - Suspense	Wages, 14 - 27 July 2018	2,485.36	2,485.36
StrongJ PP1815		2580 - Suspense	Wages, 14 - 27 July 2018	1,982.42	1,982.42
				Payment Total:	11,155.42
180730301	30/07/2018	SaskTel	Cells & Internet - June & July		
Bill16Jul2018		5256 - TS - Utility - Shop - Cell phc June Adjustment & Credits		6.32-	
		5256 - TS - Utility - Shop - Cell phc July - 2 Cells & Stick		57.56	
		2092 - GST Paid	Both Tax Code	2.42	
		9902 - GST Paid - Statistical	Both Tax Code	2.42	53.66
180802601	02/08/2018	ScotiaBank Visa	Staff BBQ Supplies		
Stmnt16Jul2018		2088 - Scotia Bank Visa Payable	Staff BBQ Supplies	86.37	86.37
180802602	02/08/2018	ScotiaBank Visa	Shop Supplies & Late Fee		
Stmnt16Jul2018		2088 - Scotia Bank Visa Payable	Shop Supplies & Late Fee	336.99	336.99
180810801	10/08/2018	Minister of Finance	EPT Remittance - Monthly		
Jul2018-6170161		2126 - Lvng Sky 202 - Total Paid	EPT Remittance - Monthly	7.78	7.78
180810901	10/08/2018	Payroll - Scotia EFT	Salary, 28 July-10 Aug 2018		
BusbyR PP1816		2580 - Suspense	Salary, 28Jul- 10Aug2018	2,476.95	2,476.95
DueckC PP1816		2580 - Suspense	Salary, 28Jul- 10Aug2018	1,443.54	1,443.54
HolstH PP1816		2580 - Suspense	Wages, 28Jul - 10Aug2018	1,582.79	1,582.79
MearsT PP1815		2580 - Suspense	Wages, 28Jul - 10Aug 2018	1,392.24	1,392.24
ReaK PP1816		2580 - Suspense	Wages, 28Jul - 10Aug 2018	1,677.16	1,677.16
StrongJ PP1816		2580 - Suspense	Wages, 28Jul - 10Aug 2018	1,789.68	1,789.68
				Payment Total:	10,362.36
180810902	10/08/2018	Payroll - Scotia EFT	Wages, 28 Jul - 10 Aug 2018		
CooperK PP1816		2580 - Suspense	Wages, 28Jul - 10Aug 2018	583.74	583.74
180813101	13/08/2018	SaskEnergy	Grader Shop		
Shop19Jul2018		5252 - TS - Utility - Shop - Heat	Grader Shop Heat	64.32	
		2092 - GST Paid	GST Tax Code	3.22	
		9902 - GST Paid - Statistical	GST Tax Code	3.22	67.54
180813102	13/08/2018	SaskEnergy	Hoosier TG		
HTG19Jul2018		5726 - Water - Hoosier Power & H	Hoosier TG Heat	47.10	
		2092 - GST Paid	GST Tax Code	2.36	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		9902 - GST Paid - Statistical	GST Tax Code	2.36	49.46
180814201	14/08/2018	SaskPower	Loverna Pump House		
LPH19Jul2018		5728 - Water-Loverna Pump Hous	Loverna Pump House	48.26	
		2092 - GST Paid	GST Tax Code	2.41	
		9902 - GST Paid - Statistical	GST Tax Code	2.41	50.67
180814202	14/08/2018	SaskPower	Loverna Street Lights		
LSL19July2018		5260 - TS - Utility - Street Lights	Loverna Street Lights	82.44	
		2092 - GST Paid	GST Tax Code	4.12	
		9902 - GST Paid - Statistical	GST Tax Code	4.12	86.56
180814203	14/08/2018	SaskPower	Hoosier Grader Shop		
Shop19Jul2018		5250 - TS - Utility - Shop - Power	Hoosier Grader Shop	116.02	
		2092 - GST Paid	Both Tax Code	5.47	
		9902 - GST Paid - Statistical	Both Tax Code	5.47	121.49
180814204	14/08/2018	SaskPower	Hoosier Street Lights		
HSL19Jul2018		5260 - TS - Utility - Street Lights	Hoosier Street Lights	123.66	
		2092 - GST Paid	GST Tax Code	6.18	
		9902 - GST Paid - Statistical	GST Tax Code	6.18	129.84
180814205	14/08/2018	SaskPower	Hoosier TG		
HTG19Jul2018		5726 - Water - Hoosier Power & H	Hoosier TG	142.57	
		2092 - GST Paid	GST Tax Code	7.13	
		9902 - GST Paid - Statistical	GST Tax Code	7.13	149.70
180814701	14/08/2018	Receiver General	Remittance RP0001 - July 2018		
July2018 RP0001		2052 - C.P.P. Payable	July 2018 CPP RP0001	2,695.50	
		2054 - E.I. Payable	July 2018 EI RP0001	943.52	
		2056 - Income Tax Payable	July 2018 Taxes RP0001	6,376.80	10,015.82
180814702	14/08/2018	Receiver General	Remittance RP0002 - July 2018		
July2018 RP0002		2052 - C.P.P. Payable	July CPP RP0002	244.88	
		2054 - E.I. Payable	July EI RP0002	109.27	
		2056 - Income Tax Payable	July Taxes RP0002	376.78	730.93
				Total for Bank1:	81,038.63
Bank Code: Visa - Scotia Bank Visa					
Other:					
180716601	16/07/2018	ScotiaBank Visa	Late Charge on July Payment		
Int 16Jul2018		5084 - GG - Interest Bank Mineral	Late Charge for July pmt	2.20	2.20
180716602	16/07/2018	ScotiaBank Visa	Late Fee on July Payment		
Int 16Jul2018		5084 - GG - Interest Bank Mineral	Late Fee on July Payment	2.12	2.12

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Total for Visa:	4.32
				Grand Total:	81,042.95

JD.
RB



R.M. of Antelope Park No. 322
August 21, 2018 - Regular Meeting of Council - 7:00 P.M.

- 1 **Call to order**
 - ☞ 2018-08-21 RM 322 Scheduled Delegations
- 2 **Adopt Agenda**
- 3 **Minutes**
 - ☞ 2018-07-17 RM 322 Minutes
- 4 **Reports**
- 5 **Revenue and Expenses**
 - ☞ Income and Expense - July 2018
- 6 **Correspondence**
 - ☞ SARM - Policy Bulletin Week of July 16, 2018
 - ☞ SARM - Wild Parsnip
 - ☞ SARM - Clubroot Survey
 - ☞ SARM - Midterm Convention Resolution Deadline
 - ☞ SARM - Strychnine Use
 - ☞ SARM News Release - Response to Drought Conditions
 - ☞ APAS in Action - Summer 2018
 - ☞ Agricultural Producers Association of Saskatchewan - APAS Representative Elections
 - ☞ Western Regional Landfill - Update
 - ☞ The Agricultural Health and Safety Network - Services Offered
 - ☞ The Agricultural Health and Safety Network - Scholarship
 - ☞ R.M. of Perdue No. 346 - Petition to the Government of Canada - Rural Crime
 - ☞ Many Islands Pipe Lines (Canada) Limited
 - ☞ Wounded Warriors
- 7 **National Tire Program**
 - ☞ SARM - Finning Parts & Service and National Tire Program
- 8 **2020 Elections Proposal - Survey Questions from the Saskatchewan Association of Rural Municipalities**
 - ☞ SARM - 2020 Elections Proposal

- 9 Rescind Resolution 2018-057
- 10 Installation of Cement Pad
- 11 Cancel Community Hall Municipal Taxes
- 12 Parcel A Plan 61S15134
✎ Parcel A Plan 61S15134
- 13 2018 Election
- 14 Hiring of Office Clerk
- 15 NAMS.PLUS Subscription
- 16 Hoosier Water Treatment Plant Operations
- 17 Hoosier Golf Course
- 18 Establishment of Scholarship
- 19 Date of Next Meeting - September 18th, 2018
- 20 Accounts
✎ Accounts up to August 21, 2018
- 21 Adjourn

R.M. of Antelope Park No. 322
Tuesday August 21st, 2018 at 7:00 p.m.

7:30 p.m. - Kevin Rea