

# **Rural Municipality of Antelope Park No. 322**

## **Meeting Minutes**

### **March 31<sup>st</sup>, 2020 - 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 March 31<sup>st</sup>, 2020 in the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

The following council members were in attendance:

Reeve: Gordon Dommett

Division 1: Clinton Barr

Division 2: William Warrington

Division 3: Brantford Whittleton

Division 4: Barry Noble - via conference call

Division 5: Raymond McKeary - via conference call

Division 6 council member Eldon Roesler was absent.

The following staff members were in attendance:

Administrator: Robin Busby

#### **CALL TO ORDER**

Reeve Gordon Dommett called the meeting to order at 6:59 p.m.

The agenda was reviewed by council and will be used as a guideline for this meeting.

#### **AMEND RESOLUTION 2019-247**

Resolution No. 2020-066

Moved By: William H. Warrington

That we amend resolution 2019-247 by changing "2019 Audited Financial Statement" to "2018 Audited Financial Statement"

**CARRIED**

#### **MINUTES**

Resolution No. 2020-067

Moved By: Brantford Whittleton

That the minutes from the meeting held on February 18th, 2020 be approved as circulated.

**CARRIED**

510

RB

**HIGHWAY 317 PROJECT COMMITTEE**

**Resolution No. 2020-068**

**Moved By: Clinton Barr**

That the following Highway 317 Project Committee minutes attached hereto and forming part of these minutes be approved:

March 20th, 2020 Committee Meeting

March 24th, 2020 Committee Meeting

**CARRIED**

**REPORTS**

**Resolution No. 2020-069**

**Moved By: Clinton Barr**

That the following board reports be filed for future reference:

Kindersley & District Plains Museum

Kindersley Medical Arts

West Central Municipal Government Committee

PCO Inspection Report

**CARRIED**

**7:17 p.m. to 7:21 p.m.** - Ben Schmalzbauer attended the meeting to discuss using Parcel A Plan 61S15134 for winter grazing.

**PARCEL A PLAN 61S15134**

**Resolution No. 2020-070**

**Moved By: Clinton Barr**

That we acknowledge the request received from Ben Schmalzbauer to rent Parcel A Plan 61S15134 and that we inform Mr. Schmalzbauer that the municipality will not be offering the land for sale or rent at this time and that the matter will be revisited in 2022.

**CARRIED**

**REVENUE AND EXPENSES**

**Resolution No. 2020-071**

**Moved By: William H. Warrington**

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

**CARRIED**

510

WB

**JDL UNDERGROUND LTD.**

**Resolution No. 2020-072**

**Moved By: Clinton Barr**

That the municipality adhere to Contract No. RM292\_322\_317-02 as written and signed by the Rural Municipality of Milton No. 292, the Rural Municipality of Antelope Park No. 322 and JDL Underground Ltd.

**CARRIED**

**CORRESPONDENCE**

**Resolution No. 2020-073**

**Moved By: Clinton Barr**

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

**Saskatchewan Association of Rural Municipalities (SARM)**

Weekly Policy Bulletin – February 18<sup>th</sup>, 2020  
Weekly Policy Bulletin – February 25<sup>th</sup>, 2020  
Weekly Policy Bulletin – March 3<sup>rd</sup>, 2020  
Weekly Policy Bulletin – March 17<sup>th</sup>, 2020  
Weekly Policy Bulletin – March 24<sup>th</sup>, 2020  
Weekly Policy Bulletin – April 14<sup>th</sup>, 2020  
Information – RM Offices and COVID-19  
Information – Update on SUMA Name Change  
Information – 2020 Grey Cup Festival  
News Release – PMRA decision to pull strychnine  
News Release – 2020 Provincial Budget  
COVID-19 Update – March 23<sup>rd</sup>, 2020  
Information – New Option for Healthcare

**Ministry of Government Relations**

February 2020 Municipalities Today  
March 2020 Municipalities Today  
Payment of Federal Gas Tax Funds

**Ministry of Highways and Infrastructure**

2019 Rural Municipal Road Traffic Count Program

**Saskatchewan Assessment Management Agency (SAMA)**

Assessment of Tanks at Oil and Gas sites  
2020 Annual Meeting postponed

**Jamac Publishing Ltd.**

Publication ceasing of Kindersley Clarion and West Central Crossroads

**TransGas**

2020 Mitigation Payment

MO.  
RB

Eatonia Oasis Living Inc.  
Request for financial support

Salvation Army – Kindersley Communities  
Thank you for your donation

Ronald McDonald House Charities  
Thank you for your donation

**CARRIED**

**MINISTRY OF GOVERNMENT RELATIONS - 2020 POTENTIAL EDUCATION  
PROPERTY TAX MILL RATES**

**Resolution No. 2020-074**

**Moved By:** Brantford Whittleton

That we acknowledge the 2020 <sup>potential RB 20</sup> confirmed school mill rates as received by the Minister of Government Relations:

Agricultural	1.43 mills
Residential	4.12 mills
Commercial/Industrial	6.27 mills
Resource (oil and gas, mines and pipelines)	9.68 mills

**CARRIED**

**CONA RESOURCES LTD. - REQUEST FOR PROPERTY TAX REDUCTION**

**Resolution No. 2020-075**

**Moved By:** William H. Warrington

That we acknowledge the correspondence received from Cona Resources Ltd. and that we table discussion of the request until the April 2020 meeting of council.

**CARRIED**

**BAYTEX ENERGY LTD. - TAX RELIEF**

**Resolution No. 2020-076**

**Moved By:** Brantford Whittleton

That we acknowledge the correspondence received from Baytex Energy Ltd. and that we table discussion of the request until the April 2020 meeting of council.

**CARRIED**

*Handwritten initials: JMC and RB*

**JDL UNDERGROUND LTD. - PROGRESS PAYMENT - HIGHWAY 317 AND RM GRAVEL**

**Resolution No. 2020-077**

**Moved By: Clinton Barr**

That we approve the following progress payments for the Highway 317 gravel and RM 322 municipal gravel haul to JDL Underground Ltd.:

ST 193221 - Highway 317 gravel \$386,696.65 (includes GST)

ST 193221 - Municipal gravel \$107,030.32 (includes GST)

**CARRIED**

**ROAD SIGNS MARKING TOWNSHIP AND RANGE ROADS**

**Resolution No. 2020-078**

**Moved By: Clinton Barr**

That we table the discussion of township and range road signage until the March 2021 meeting of council.

**CARRIED**

**SEASONAL WORKERS RETURN DATE**

**Resolution No. 2020-079**

**Moved By: Clinton Barr**

That we establish a policy that winter hours for full time employees begin when the seasonal workers are laid off at the end of each road maintenance season and that winter hours end when the seasonal workers return the following season.

**CARRIED**

**CAMERA SYSTEM FOR RM SHOP**

**Resolution No. 2020-080**

**Moved By: Brantford Whittleton**

That we purchase a camera system from Murlin Electronics to be installed at the RM shop in Hoosier, Saskatchewan at a quoted cost of \$3,300.80 plus taxes.

*an approximate cost  
RB*

**CARRIED**

*GO*

**RM SHOP BREAK-IN DEC 25, 2019**

**Resolution No. 2020-081**

**Moved By: Brantford Whittleton**

That we withdraw claim #04880440 with SGI and that the municipality pay for the repairs required from the break-in that occurred on December 25th, 2019.

**CARRIED**

*RB*  
*RB*

**INFRASTRUCTURE INVESTMENT PLAN (IIP) - GAS TAX FUND - NEED PROJECT  
FOR 2019-20 TO 2023-24**

**Resolution No. 2020-082**

**Moved By:** William H. Warrington

That we submit an Infrastructure Investment Plan for the 2019-20 to 2023-24 Gas Tax funding to help fund the municipality's portion of the Highway 317 Project.

**CARRIED**

**WELLTRAXXRM - PIPELINE AND FACILITY LOCATION SERVICES**

**Resolution No. 2020-083**

**Moved By:** Clinton Barr

That we contract WellTraxxRM to locate all pipelines and facilities in the RM of Antelope Park at a cost of \$5,000 plus taxes.

**CARRIED**

**FRONT CLERK POSITION - PAYMENT OF WAGES DURING COVID-19 PANDEMIC**

**Resolution No. 2020-084**

**Moved By:** William H. Warrington

That we agree to pay Lisa Ensor's wages for a full work day while she works 4 hours per day until the restrictions regarding social distancing due to the COVID-19 pandemic are lifted or until Lisa can access and be approved for a federal or provincial benefit that will subsidize the hours that she is required to be at home.

**CARRIED**

**DEEM MUNICIPAL ADMINISTRATION AND OUTSIDE WORKERS AS ESSENTIAL**

**Resolution No. 2020-085**

**Moved By:** William H. Warrington

That we deem the administration staff, all outside workers and water treatment plant contractors as essential resources during the COVID-19 pandemic.

**CARRIED**

**COVID-19 MAILOUT**

**Resolution No. 2020-086**

**Moved By:** Brantford Whittleton

That we instruct the Administrator to prepare and send out the statement attached hereto and forming part of these minutes addressing the COVID-19 pandemic to all mailboxes in Hoosier and Loverna and that the statement be posted on the municipality's Facebook page.

**CARRIED**

*EW*  
*WB*

**TAX PAYMENT AGREEMENT POLICY**

**Resolution No. 2020-087**

**Moved By:** Raymond McKeary

That the Tax Payment Agreement Policy, attached hereto and forming part of these minutes be approved effective March 31st, 2020.

**CARRIED**

**FUTURE PENALTIES ON TAX ARREARS**

**Resolution No. 2020-088**

**Moved By:** Barry Noble

That we table the discussion of tax arrears and penalties until the April 2020 meeting of council.

**CARRIED**

**LETTER OF SUPPORT - REDUCTION OF SPEED ADJACENT TO WESTCLIFFE  
COMPOSITE SCHOOL**

**Resolution No. 2020-089**

**Moved By:** William H. Warrington

That we instruct the Administrator to draft a letter of support for the Village of Marengo to be included in the application for the reduction of the speed on Highway 317 adjacent to Westcliffe Composite School in Marengo, Saskatchewan.

**CARRIED**

**ASSESSMENT ROLL ADVERTISEMENT**

**Resolution No. 2020-090**

**Moved By:** Barry Noble

That we publish the 2020 Assessment Roll on the municipality's Facebook page, posting notices in Hoosier, Loverna and the municipal office and by including a mailout in all postal boxes in Hoosier and Loverna; per section 217 of *The Municipalities Act*.

**CARRIED**

**ACCOUNTS**

**Resolution No. 2020-091**

**Moved By:** William H. Warrington

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

**CARRIED**

JA  
RB

**ADJOURN**

**Resolution No. 2020-092**

**Moved By: Raymond McKeary**

That this meeting now adjourn at 9:47 p.m.

**CARRIED**



Reeve



Administrator

50  
RB



Report Date  
31/03/2020 3:17 PM

## List of Accounts for Approval

As of 31/03/2020

Page 1

Batch: 2020-00012 to 2020-00019

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: Bank1 - Main Demand</b>					
Computer Cheques:					
8575	19/02/2020	<b>JDL Underground Ltd.</b>			
		Hwy317_106_Prog	Hwy 317 Type 106 Prog. Payment	350,561.93	
		RM 322_106_Prog	RM 322 Type 106 Prog. Payment	240,129.23	590,691.16
8576	21/02/2020	<b>KLD Wellness Foundation Inc.</b>			
		2020DrRetension	2020 Funding Contribution	1,476.06	1,476.06
8577	28/02/2020	<b>Enviroway Detergent Man Inc</b>			
		IN043278	WTP Chemicals	130.20	
		CN006491	Returned Pail Deposit	94.50-	35.70
8578	28/02/2020	<b>Kindersley Glass 2010 Ltd</b>			
		22103	Steel Door & Track Replacement	4,203.76	4,203.76
8579	28/02/2020	<b>MEPP</b>			
		2020PP03	Remittance 25 Jan - 7 Feb 2020	2,748.16	
		2020PP04	Remittance 8 - 21 Feb 2020	2,550.14	5,298.30
8580	28/02/2020	<b>RM of Milton No 292</b>			
		JtEOct-Dec2020	Joint Admin Exp - Oct-Dec 2019	3,414.15	3,414.15
8581	28/02/2020	<b>The Royal Canadian Legion</b>			
		2020 Book	Military Service Recog Book	205.00	205.00
8582	28/02/2020	<b>ScotiaBank Visa</b>			
		Stmt 14Feb2020	Small Tool Replacements	1,013.78	1,013.78
8583	28/02/2020	<b>Village of Marengo</b>			
		JtEOct-Dec2019	Share of S/H on Enforce. Books	4.92	4.92
8584	17/03/2020	<b>Barr, Clinton</b>			
		WTP Con 2020-01	Contract - Hoosier Water Shed	80.00	
		WTP Con 2020-02	Contract - Hoosier Water Shed	80.00	160.00
8585	17/03/2020	<b>Barr, Clinton</b>			
		WTP Con 2020-03	Contract - Hoosier Water Shed	80.00	80.00
8586	17/03/2020	<b>Kindersley &amp; District Co-op</b>			
		0146 5Feb2020	Shop Supplies	30.91	
		285774	Cardlock Fuel - Feb 2020	335.80	366.71
8587	17/03/2020	<b>Northbound</b>			
		IN200061	General Bylaw Enforcement	354.75	354.75
8588	17/03/2020	<b>Redhead Equipment</b>			
		P32420	Grader Gas Cap	259.52	259.52
8589	17/03/2020	<b>RM of Chesterfield No 261</b>			
		2020-00019	Pest Control Contract	756.52	756.52
8590	17/03/2020	<b>SGI</b>			
		2020 524LII	2000 Sterling Heavy Vehicle	1,374.42	
		2020 978IHC	1992 GMC Heavy Vehicle	862.66	2,237.08
8591	17/03/2020	<b>Triod Supply</b>			
		000-127721	Grease Gun	454.66	
		000-127729	Mower Blades	1,401.20	1,855.86


  
RB

Report Date  
31/03/2020 3:17 PM

## List of Accounts for Approval

As of 31/03/2020

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Batch: 2020-00012 to 2020-00019

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8592	17/03/2020	<b>West Central Abilities</b> Bldg Donation	Donate to Construct New Bldg	10,000.00	10,000.00
8593	17/03/2020	<b>Wood Enviro. &amp; Infrastructure</b> C26424206	Hwy 317 Soil Tests & Eng Serv	14,494.39	14,494.39
8594	31/03/2020	<b>JDL Underground Ltd.</b> RM 322_106_Pr02 Hwy317_106_Pr02	RM 322 Type 106 Prog. Payment Hwy 317 106&103 Prog. Payment	107,030.32 386,696.65	493,726.97
8595	31/03/2020	<b>MEPP</b> 2020PP05 2020PP006	Remittance 21 Feb - 6 Mar 2020 Remittance 7 - 20 Mar 2020	2,772.86 2,511.88	5,284.74
8596	31/03/2020	<b>Redhead Equipment</b> P34758 P34852	Grader Oil and Filters Grader Oil Filters	601.87 414.55	1,016.42
8597	31/03/2020	<b>SARM</b> SARM20130	Hockey Night in SK-Warrington	47.25	47.25
8598	31/03/2020	<b>Saskatchewan Workers' Comp</b> Issued To: Saskatchewan WCB Stmt 19 Ma 2020	WCB 19 Mar 2020 Stmt	2,254.06	2,254.06
8599	31/03/2020	<b>ScotiaBank VISA</b> Stmt 13Mar2020	Com & Land Use Planning	150.00	150.00
8600	31/03/2020	<b>ScotiaBank Visa</b> Stmt 13Mar2020	TDG Training	36.75	36.75
8601	31/03/2020	<b>Wood Enviro. &amp; Infrastructure</b> C26424235	Hwy 317 Measures & Engineering	11,584.69	11,584.69
8602	31/03/2020	<b>Dommett, Gordon</b> 31 Mar 2020 Mtg	Reeve Indemnity & Mileage	1,483.37	1,483.37
8603	31/03/2020	<b>Warrington, William</b> CrSARM20130 31 Mar 2020 Mtg	Reimburse Hockey Night Ticket Councillor Indemnity & Mileage	45.00- 1,878.70	1,833.70
8604	31/03/2020	<b>Whittleton, Brantford</b> 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8605	31/03/2020	<b>Noble, Barry</b> 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8606	31/03/2020	<b>McKeary, Raymond</b> 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	254.60	254.60
8607	31/03/2020	<b>Roesler, Eldon</b> 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	272.80	272.80
				Total for Bank1:	1,155,354.41

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RB

Report Date  
31/03/2020 3:17 PM

## List of Accounts for Approval

As of 31/03/2020

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Batch: 2020-00012 to 2020-00019

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: EFT - Electronic Funds Transfer</b>					
Computer Cheques:					
990229	13/02/2020	SaskEnergy HTG 20Jan2020	Hoosier TG	219.83	219.83
990230	13/02/2020	SaskEnergy Shop 20Jan2020	Grader Shop	242.56	242.56
990231	14/02/2020	SaskPower LSL 20Jan2020	Loverna Street Lights	87.84	87.84
990232	14/02/2020	SaskPower HSL 20Jan2020	Hoosier Street Lights	131.77	131.77
990233	14/02/2020	SaskPower Shop 20Jan2020	Hoosier Grader Shop	142.42	142.42
990234	14/02/2020	SaskPower LPH 18Dec2019 LPH 20Jan2020	Loverna Pump House Loverna Pump House	36.25- 96.48	60.23
990235	14/02/2020	SaskPower HTG 18Dec2019 HTG 20Jan2020	Hoosier TG Hoosier TG	85.64- 149.55	63.91
990236	21/02/2020	Payroll - Scotia EFT BusbyRPP2020-04 DueckCPP2020-04 EnsorLPP2020-04 MearsTPP2020-04 MielkeKP2020-04 ReaK PP2020-04	Salary, 8 - 21 February 2020 Salary, 8 - 21 February 2020 Wages, 8 - 21 February 2020 Wages, 8 - 21 February 2020 Wages, 8 - 21 February 2020 Wages, 8 - 21 February 2020	2,373.10 1,461.33 985.49 1,076.41 1,659.22 1,687.81	9,243.36
990237	02/03/2020	SaskTel Bill 16Feb2020	Internet Bill	40.13	40.13
990238	04/03/2020	Minister of Finance Feb2020Living	EPT Remittance - Feb 2020	0.98	0.98
990239	04/03/2020	Receiver General for Canada RP0002Remit2002	Remittance RP0002 - Feb 2020	37.62	37.62
990240	04/03/2020	Receiver General for Canada RP0001Remit2002	Remittance RP0001 - Feb 2020	9,677.29	9,677.29
990241	04/03/2020	SMHI Feb 2020	Remittance - February 2020	2.40	2.40
990242	06/03/2020	Payroll - Scotia EFT BusbyRPP2020-05 ReaC PP2020-05 EnsorLPP2020-05 MearsTPP2020-05 MielkeKP2020-05 ReaK PP2020-05	Salary, 22 Feb-6 Mar 2020 Salary, 22 Feb-6 Mar 2020 Wages, 22 Feb-6 Mar 2020 Wages, 22 Feb-6 Mar 2020 Wages, 22 Feb-6 Mar 2020 Wages, 22 Feb-6 Mar 2020	2,413.10 1,501.33 1,198.27 1,248.36 1,887.33 1,941.52	10,189.91
990243	16/03/2020	SaskPower LSL 19Feb2020	Loverna Street Lights	88.11	88.11

Report Date  
31/03/2020 3:17 PM

## List of Accounts for Approval

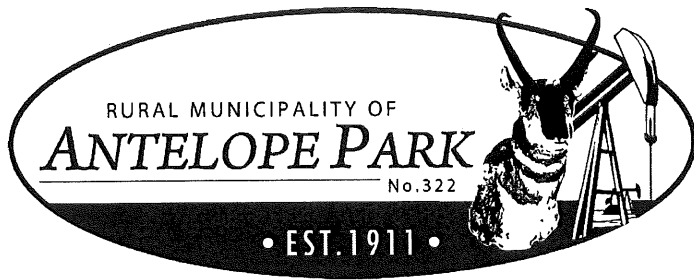
As of 31/03/2020

Page 4

Batch: 2020-00012 to 2020-00019

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
990244	16/03/2020	<b>SaskPower</b> HSL 19Feb2020	Hoosier Street Lights	132.18	132.18
990245	16/03/2020	<b>SaskPower</b> Shop 19Feb2020	Hoosier Grader Shop	134.12	134.12
990246	16/03/2020	<b>SaskPower</b> HTG 19Feb2020 LPH 19Feb2020	Hoosier TG Loverna Pump House	64.00 91.98	155.98
990247	16/03/2020	<b>SaskEnergy</b> HTG 19Feb2020	Hoosier TG	180.51	180.51
990248	16/03/2020	<b>SaskEnergy</b> Shop 19Feb2020	Grader Shop	221.06	221.06
990249	30/03/2020	<b>SaskTel</b> Bill 16Mar2020	Internet Bill	17.93	17.93
990250	31/03/2020	<b>Barr, Clinton</b> 31Mar2020 Mtg	Councillor Indemnity & Mileage	685.21	685.21
				Total for EFT:	31,755.35
				Grand Total:	1,187,109.76

  
 RB



Box 70  
Marengo, Saskatchewan  
S0L 2K0

(306) 968-2922  
(306) 912-8922 fax  
rm292.rm322@sasktel.net

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March 31<sup>st</sup>, 2020

The Rural Municipality of Antelope Park No. 322 council and staff have been closely monitoring the COVID-19 pandemic. Every day, there are additional developments and the municipality's top priority is the health and well-being of our community and staff. The municipality is taking the appropriate directions provided by the provincial and federal governments.

The municipal office in Marengo is closed to the public, but office and outside staff remain working to help our residents in any way possible and to ensure the smooth operation of our municipality during this time. Payments can be made by mail, online banking, or by using the red drop box to the left of the municipal office door. Please do not hesitate to contact the municipal office at (306) 968-2922 if you require any assistance. They will do their best to accommodate you.

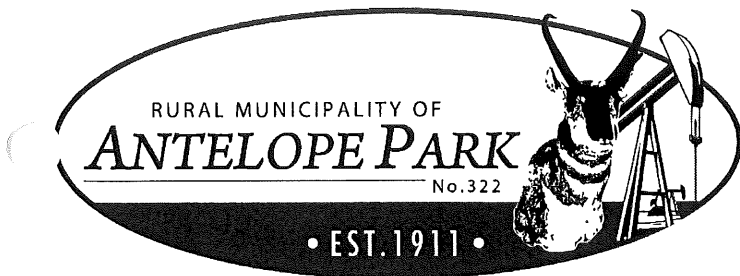
Municipal services in the municipality **will not** be interrupted. Garbage pick-up and road maintenance will continue as usual.

Please continue to follow the COVID-19 situation by visiting the provincial website at [www.saskatchewan.ca/covid19](http://www.saskatchewan.ca/covid19) and the federal government website at [www.canada.gc.ca/covid19](http://www.canada.gc.ca/covid19), and like the municipality's Facebook page. These are the best sources for accurate and reliable information.

Thank you for doing your part in keeping our community safe.

Rural Municipality of Antelope Park No. 322 Council

*Handwritten signature*  
RB



Box 70  
Marengo, Saskatchewan  
S0L 2K0

(306) 968-2922  
(306) 912-8922 fax  
rm292.rm322@sasktel.net

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### TAX PAYMENT AGREEMENT POLICY

1. At any time after a tax lien is registered on a title, the registered owner or other assessed person may enter into a payment arrangement by signing a letter of agreement.
2. Payment arrangement terms may not exceed 3 years and must specify the monthly payment amount. Calculations of the monthly payment amount shall include estimated penalties and annual levies over the entire term.
3. If a single monthly payment is missed or is more than 30 days past due, the arrangement becomes null and void. Administration shall resume tax enforcement proceedings and council shall pass a resolution authorizing proceedings for title, as may be required.

JD.  
RB



**R.M. of Antelope Park No. 322  
March 31, 2020 - Regular Meeting of Council - 07:00 PM**

- 1 Call to order**
  - ✍ 2020-03-31 RM Delegation
- 2 Review of Agenda**
- 3 Amend resolution 2019-247**
- 4 Minutes**
  - ✍ 2020-02-18 RM 322 Minutes
- 5 Highway 317 Project Committee**
  - ✍ March 20th, 2020 Highway 317 Project Committee Meeting Minutes
  - ✍ March 24th, 2020 Highway 317 Project Committee Meeting Minutes
- 6 Reports**
  - ✍ WCMGC - Approved Minutes - January 23, 2020
- 7 Old Hoosier nuisance grounds**
- 8 Revenue and Expenses**
  - ✍ Revenue and Expenses - February 2020
- 9 JDL Underground Ltd.**
- 10 Correspondence**
  - ✍ SARM - Weekly Policy Bulletin - February 18, 2020
  - ✍ SARM - Weekly Policy Bulletin - February 25, 2020
  - ✍ SARM - Weekly Policy Bulletin - March 3, 2020
  - ✍ SARM - Weekly Policy Bulletin - March 17, 2020
  - ✍ SARM - Weekly Policy Bulletin - March 24, 2020
  - ✍ SARM - Information - RM Offices and COVID-19
  - ✍ SARM - Information - Update on SUMA Name Change
  - ✍ SARM - Information - Tips to Protect against Electronic Fraud
  - ✍ SARM - Information - 2020 Grey Cup Festival
  - ✍ SARM - News Release - PMRA decision to pull strychnine
  - ✍ SARM - News Release - 2020 Provincial Budget
  - ✍ SARM - COVID-19 Information - March 16, 2020

- ☞ SARM - COVID-19 Update - March 23, 2020
- ☞ SARM - Information - New Option for Healthcare
- ☞ APAS - 2019\_2020 APAS Success Stories & Carbon Costing Review
- ☞ Ministry of Government Relations - February 2020 Municipalities Today
- ☞ Ministry of Government Relations - March 2020 Municipalities Today
- ☞ Ministry of Government Relations - Payment of Federal Gas Tax Funds
- ☞ Ministry of Highways and Infrastructure - 2019 Rural Municipal Road Traffic Count Program
- ☞ Saskatchewan Assessment Management Agency (SAMA) - Assessment of Tanks at Oil & Gas Sites
- ☞ Jamac Publishing Ltd. - Publication ceasing of Kindersley Clarion and West Central Crossroads
- ☞ SAMA - Annual Meeting Postponed
- ☞ TransGas - 2020 Mitigation Payment
- ☞ Eatonia Oasis Living Inc. - Request for financial support
- ☞ Salvation Army - Kindersley Communities - Thank you for your donation
- ☞ Ronald McDonald House Charities - Thank you for your donation

**11 Ministry of Government Relations - 2020 Potential Education Property Tax Mill Rates**

- ☞ Minister of Government Relations - 2020 Potential Education Property Tax Mill Rates

**12 Cona Resources Ltd. - Request for Property Tax Reduction**

- ☞ Cona Resources Ltd. - Estimate for MRF reduction

**13 Baytex Energy Ltd. - Tax Relief**

- ☞ Baytex Energy Ltd. - Tax Relief

**14 JDL Underground Ltd. - Progress Payment - Highway 317 and RM Gravel**

**15 Road signs marking Township and Range roads**

**16 Seasonal workers return date**

**17 Loverna Well**

**18 Camera system for RM shop**

**19 RM shop break-in Dec 25, 2019**

**20 Infrastructure Investment Plan (IIP) - Gas Tax Fund - need project for 2019-20 to 2023-24**

**21 WelltraxxRM - Pipeline and facility location services**

**22 Front Clerk position - Payment of wages during COVID-19 pandemic**

**23 Deem municipal administration and outside workers as essential**



- ☞ Deem municipal administration and outside workers as essential
- 24 **COVID-19 mailout**
  - ☞ DRAFT - COVID-19 mailout
- 25 **Tax Payment Agreement Policy**
  - ☞ Tax Payment Agreement Policy
- 26 **Future penalties on tax arrears**
- 27 **Letter of Support - Reduction of speed adjacent to Westcliffe Composite School**
- 28 **2020 Assessment Roll advertisement**
- 29 **RM of Antelope Park No. 322 website**
- 30 **Date of Next Meeting - April 21, 2020**
- 31 **Accounts**
  - ☞ Accounts up to March 31, 2020
- 32 **Adjourn**