

Rural Municipality of Antelope Park No. 322

Meeting Minutes

September 18th, 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, September 18th, 2018 commencing at 7:00 p.m. in the municipal office in Marengo, Saskatchewan.

Council members in attendance were:

Reeve: Gordon Dommett

Division 1: Clinton Barr

Division 2: William Warrington

Division 3: Brantford Whittleton

Division 4: Barry Noble

Division 5: Raymond McKeary

Division 6: Eldon Roesler

CALL TO ORDER

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

ADOPT AGENDA

Resolution No. 2018-147

Moved By: Brantford Whittleton

That the agenda be adopted as presented.

CARRIED

MINUTES

Resolution No. 2018-148

Moved By: Raymond McKeary

That the minutes from the meeting held on August 21, 2018 be approved as circulated.

CARRIED

REPORTS

Resolution No. 2018-149

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

West Central Municipal Government Committee

CARRIED

CLB

7:19 p.m. to 7:45 p.m. - Kevin Rea attended the meeting to discuss signs, truck repairs, Highway 317, heavy haul traffic, mowing, tractor repairs, grading, and culverts.

REVENUE AND EXPENSES

Resolution No. 2018-150

Moved By: William H. Warrington

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

CARRIED

CORRESPONDENCE

Resolution No. 2018-151

Moved By: Barry Noble

That the correspondence be filed for future reference.

CARRIED

DONATION - SASKATCHEWAN VOLUNTEER FIRE FIGHTERS ASSOCIATION

Resolution No. 2018-152

Moved By: William H. Warrington

That we make a donation in the amount of \$75.50 to the Saskatchewan Volunteer Fire Fighters Association to be used toward providing counselling services to volunteer fire fighters in the province.

CARRIED

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

Resolution No. 2018-153

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 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

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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 - APPEAL MECHANISM

Resolution No. 2018-154

Moved By: Eldon Roesler

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 or pipe or any other underground 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 part involved to appeal to a separate and impartial agency.

CARRIED

GREAT PLAINS COLLEGE - PERSISTENCE AWARD

Resolution No. 2018-155

Moved By: Brantford Whittleton

That we agree that Great Plains College may allocate \$500.00 of the \$1,000.00 annual scholarship funds donated by the municipality to the Great Plains College Persistence Award, which allows students attending the Adult Basic Education program to have access to financial support.

CARRIED

PIPELINE ABANDONMENT - OBSIDIAN ENERGY

Resolution No. 2018-156

Moved By: Raymond McKeary

That we acknowledge receipt from Obsidian Energy Ltd. that the company intends to abandon the pipeline from 07-01-33-01W4M to 10-31-32-28W3M and that the municipality has no objections to the abandonment.

CARRIED

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DRILLING LICENSES**Resolution No. 2018-157****Moved By:** Raymond McKeary

That the following drilling licenses be approved:

Saturn Oil and Gas Inc.

16-36-32-27W3 - 3 wells

CARRIED**PIPELINE CROSSINGS****Resolution No. 2018-158****Moved By:** Brantford Whittleton

That the following drilling licenses be approved:

Baytex Energy Ltd.

6-13-32-27W3 to 11-13-32-27W3

CARRIED**HOOSIER GOLF COURSE****Resolution No. 2018-159****Moved By:** Clinton Barr

That we table the discussion of the Ministry of Agriculture's inquiry into the potential sale of the SW 11-31-27W3 until the October 2018 meeting of council.

CARRIED**SASKATCHEWAN EMERGENCY PLANNERS CONFERENCE - NOVEMBER****5-8, 2018****Resolution No. 2018-160****Moved By:** Barry Noble

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

CARRIED**JANITORIAL CONTRACT****Resolution No. 2018-161****Moved By:** Clinton Barr

That we agree to contract Tracy Clow in the amount of \$480.00 per month for office cleaning; this contract to be paid through the joint administration arrangement with the Village of Marengo and the Rural Municipality of Milton No. 292.

CARRIED

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ACCOUNTS

Resolution No. 2018-162

Moved By: Clinton Barr

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

CARRIED

ADJOURN

Resolution No. 2018-163

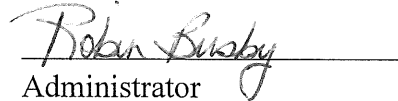
Moved By: Raymond McKeary

That this meeting now adjourn at 9:00 p.m.

CARRIED



Reeve



Administrator

Report Date
18/09/2018 3:52 PM**List of Accounts for Approval**

As of 18/09/2018

Page 1

Batch: 2018-00028 to 2018-00029

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
8080	12/09/2018	Ashbacher, Lorna	Road Construction Proj.2018-05		
	ROW W25-32-27	5398 - TS - ASSET-Purchase - Ro	Proj 2018-05 ROW	1,000.00	1,000.00
8081	12/09/2018	Ashbacher, Darrel	Road Construction Proj.2018-05		
	ROW S26 & NW24	5398 - TS - ASSET-Purchase - Ro	1and 2/3 quarters@\$500	833.34	833.34
8082	12/09/2018	VOID - Wrong Date			
8083	12/09/2018	Minister of Finance	Policing Services 2018		
	RP-2018-047	5104 - PS - RCMP - Contracted	Policing Jan-Mar@\$44.25pp	1,438.12	
		5104 - PS - RCMP - Contracted	Policing Apr-Dec@\$46.10pp	4,495.12	5,933.24
8084	12/09/2018	Pattison Agriculture	2009 John Deere 7330		
	2156596	5300 - TS - Machine Repairs	A/C Repairs	543.45	
		2092 - GST Paid	GST Tax Code	27.17	
		9902 - GST Paid - Statistical	GST Tax Code	27.17	570.62
8085	12/09/2018	Public Guardian and Trustee of	Road Construction Proj.2018-05		
	ROW S26-32-27	5398 - TS - ASSET-Purchase - Ro	ROW Purchase2Qtrs/3Owners	333.34	333.34
8086	12/09/2018	SARM	Ext Health & Dental - H. Holst		
	EHD180602	5218 - TS - Operational H & D	H. Holst Premiums	422.09	422.09
	LTD180638	5216 - TS - WCB & Dis. Ins.	LTD H. Holst Premium	139.46	139.46
	DIS180689	5216 - TS - WCB & Dis. Ins.	S/T Disability H.Holst	172.17	172.17
			Payment Total:		733.72
8087	10/09/2018	MEPP	Remittance - August 2018		
	Aug2018 Remit	2060 - MEPP Payable	Remittance - August 2018	5,642.98	5,642.98
8088	18/09/2018	3-Way Sales & Service Ltd.	Replace batteries - radios		
	197732	5266 - TS - Maint. - Workshop	Replace batteries -Radios	188.68	
		2092 - GST Paid	Both Tax Code	8.90	
		9902 - GST Paid - Statistical	Both Tax Code	8.90	197.58
	197674	5266 - TS - Maint. - Workshop	Radio Repairs	351.92	
		2092 - GST Paid	Both Tax Code	16.60	
		9902 - GST Paid - Statistical	Both Tax Code	16.60	368.52
			Payment Total:		566.10
8089	18/09/2018	Barr, Clinton	Hooiser WTP Operator Mar - Aug		
	Mar-Aug 2018	5712 - Water - Contracted	Hoosier Mar - Aug 2018 @ \$80/mth	480.00	480.00

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List of Accounts for Approval

As of 18/09/2018

Batch: 2018-00028 to 2018-00029

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8090 1197	18/09/2018	Dan's Contracting Ltd. 5412 - EH - Contracted - Weed Co 2092 - GST Paid 9902 - GST Paid - Statistical	Contracted - Weed Control Contracted - Weed Control GST Tax Code GST Tax Code	 1,650.00 82.50 82.50	 1,732.50
8091 IN030120	18/09/2018	Enviroway Detergent Man Inc 5746 - Water - Maint. - Chemicals 2092 - GST Paid 9902 - GST Paid - Statistical	WTP Chemicals 4 Pails Chlorine GST Tax Code GST Tax Code	 173.00 8.65 8.65	 181.65
CN004543		5746 - Water - Maint. - Chemicals 2092 - GST Paid 9902 - GST Paid - Statistical	17 - 20L pails returned GST Tax Code GST Tax Code	170.00- 8.50- 8.50-	 178.50-
				Payment Total:	3.15
8092 Stmnt 31Aug2018	18/09/2018	Information Services Corp 5030 - GG - Contracted - Legal/IS	Registrations & Transfer Fees Registrations & Transfer	 22.00	 22.00
8093 24163	18/09/2018	Jamac Publishing Ltd 5036 - GG - Contracted - Advertisi 2092 - GST Paid 9902 - GST Paid - Statistical	Ad - Notice of Call Ad - Notice of Call GST Tax Code GST Tax Code	 205.00 10.25 10.25	 215.25
8094 #6029	18/09/2018	Kindersley & District Co-op 5316 - TS - Material - Shop Suppli 2092 - GST Paid 9902 - GST Paid - Statistical	Shop Supplies Cotter Pin Both Tax Code Both Tax Code	 4.97 0.23 0.23	 5.20
#6129		5316 - TS - Material - Shop Suppli 2092 - GST Paid 9902 - GST Paid - Statistical	Large Gloves Both Tax Code Both Tax Code	19.07 0.90 0.90	 19.97
#6404		5316 - TS - Material - Shop Suppli 2092 - GST Paid 9902 - GST Paid - Statistical	Starting Fluid Both Tax Code Both Tax Code	6.35 0.30 0.30	 6.65
237168		5272 - TS - Maint. - Fuel 2092 - GST Paid 9902 - GST Paid - Statistical	Fuel & Diesel - Aug 2018 GST Tax Code GST Tax Code	5,973.58 298.68 298.68	 6,272.26
				Payment Total:	6,304.08
8095 K35671	18/09/2018	Meridian Surveys Ltd 5226 - TS - Contract - Survey/Engi 2092 - GST Paid 9902 - GST Paid - Statistical	Road Reg. - Hjalte Ranch Road Reg. - Hjalte Ranch GST Tax Code GST Tax Code	 13,802.46 690.12 690.12	 14,492.58
K35669		5226 - TS - Contract - Survey/Engi 2092 - GST Paid	Road Reg. 23&24-32-29W3 GST Tax Code	6,495.90 324.80	

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Report Date
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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	324.80	6,820.70
K35941		5226 - TS - Contract - Survey/Engi	Road Reg. Hjalte Ranch	17,873.36	
		2092 - GST Paid	GST Tax Code	893.67	
		9902 - GST Paid - Statistical	GST Tax Code	893.67	18,767.03
				Payment Total:	40,080.31
8096	18/09/2018	Redhead Equipment	Beacon on 2014 Volvo Grader		
P62821		5300 - TS - Machine Repairs	Beacon Light on S/N530058	331.84	
		2092 - GST Paid	Both Tax Code	15.65	
		9902 - GST Paid - Statistical	Both Tax Code	15.65	347.49
X27528		5300 - TS - Machine Repairs	Coolant on Grader S530059	990.47	
		2092 - GST Paid	Both Tax Code	48.23	
		9902 - GST Paid - Statistical	Both Tax Code	48.23	1,038.70
				Payment Total:	1,386.19
8097	18/09/2018	Village of Marengo PO	Registered Letters-Tax Enforce		
264		5068 - GG - Maint. - Postage/Softv	Security Notices 2017s	70.20	
		2092 - GST Paid	GST Tax Code	3.51	
		9902 - GST Paid - Statistical	GST Tax Code	3.51	73.71
8098	18/09/2018	Waste Management Corporation	Garbage Bins - Hoosier		
0844869-0646-8		5408 - EH - Contracted - Waste Di	Garbage Bins - Hoosier	2,513.33	
		5408 - EH - Contracted - Waste Di	33.5% Fuel Chrg - Hoosier	842.66	
		2092 - GST Paid	GST Tax Code	167.80	
		9902 - GST Paid - Statistical	GST Tax Code	167.80	3,523.79
0844870-0646-6		5408 - EH - Contracted - Waste Di	Garbage Bins - Loverna	847.73	
		5408 - EH - Contracted - Waste Di	Fuel Chrg - Loverna 33.5%	284.24	
		2092 - GST Paid	GST Tax Code	56.59	
		9902 - GST Paid - Statistical	GST Tax Code	56.59	1,188.56
				Payment Total:	4,712.35
8099	18/09/2018	Wood Enviro. & Infrastructure	2018 Road Construction Survey		
C24423574		5398 - TS - ASSET-Purchase - Ro	2018 Road Construction Su	1,205.80	
		2092 - GST Paid	Both Tax Code	60.09	
		9902 - GST Paid - Statistical	Both Tax Code	60.09	1,265.89
8100	18/09/2018	Gordon Dommett	Reeve Indemnity & Mileage		
Sept 2018		5002 - GG - Reeve - Indemnity	Reeve Indemnity & Mileage	200.00	
		5003 - GG - Reeve kms	Reeve Mileage	37.14	
		5202 - TS - Council - Indemnity	TS Indemnity	200.00	
		5204 - TS - Council - Mileage	TS Mileage	35.24	
		2092 - GST Paid	GST Tax Code	3.62	
		9902 - GST Paid - Statistical	GST Tax Code	3.62	476.00

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8101	18/09/2018	Clinton Barr	Councillor Indemnity & Mileage		
Sept 2018		5004 - GG - Council - Indemnity	Councillor Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Meeting Mileage	21.05	
		2092 - GST Paid	GST Tax Code	1.05	
		9902 - GST Paid - Statistical	GST Tax Code	1.05	222.10
8102	18/09/2018	William Warrington	Councillor Indemnity & Mileage		
Sept 2018		5004 - GG - Council - Indemnity	Councillor Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Meeting Mileage	28.48	
		5006 - GG - Council - Committee	WCGSC Committee Aug18	200.00	
		5007 - GG - Council Committee kn	WCGSC Luseland 160 kms	99.05	
		2092 - GST Paid	GST Tax Code	6.37	
		9902 - GST Paid - Statistical	GST Tax Code	6.37	533.90
8103	18/09/2018	Brantford Whittleton	Councillor Indemnity & Mileage		
Sept 2018		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
8104	18/09/2018	Barry Noble	Councillor Indemnity & Mileage		
Sept 2018		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
8105	18/09/2018	Raymond McKeary	Councillor Indemnity & Mileage		
Sept 2018		5004 - GG - Council - Indemnity	Regular Council Meeting	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 84km	52.00	
		2092 - GST Paid	GST Tax Code	2.60	
		9902 - GST Paid - Statistical	GST Tax Code	2.60	254.60
8106	18/09/2018	Eldon Roesler	Councillor Indemnity & Mileage		
Sept 2018		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:					
180813701	13/08/2018	Receiver General	Remittance RP0001 - Aug 2018		
Aug2018 RP0001		2052 - C.P.P. Payable	Aug 2018 CPP RP0001	2,246.14	
		2054 - E.I. Payable	Aug 2018 EI RP0001	872.57	
		2056 - Income Tax Payable	Aug 2018 Taxes RP0001	6,303.47	9,422.18
180813702	13/08/2018	Receiver General	Remittance RP0002 - Aug 2018		
Aug2018 RP0002		2052 - C.P.P. Payable	Aug CPP RP0002	191.46	
		2054 - E.I. Payable	Aug EI RP0002	87.77	
		2056 - Income Tax Payable	Aug Taxes RP0002	250.30	529.53

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Report Date
18/09/2018 3:52 PM**List of Accounts for Approval**

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
180824901	24/08/2018	Payroll - Scotia EFT	Salary, 11-24 August 2018		
BusbyR PP1817		2580 - Suspense	Salary, 11-24 August 2018	2,436.95	2,436.95
DueckC PP1817		2580 - Suspense	Salary, 11-24 August 2018	1,403.54	1,403.54
HarlyH PP1817		2580 - Suspense	Wages, 11-24 August 2018	1,044.09	1,044.09
MearsT PP1817		2580 - Suspense	Wages, 11-24 August 2018	1,260.13	1,260.13
ReaK PP1817		2580 - Suspense	Wages, 11-24 August 2018	2,465.82	2,465.82
StrongJ PP1817		2580 - Suspense	Wages, 11-24 August 2018	2,135.48	2,135.48
				Payment Total:	10,746.01
180824902	24/08/2018	Payroll - Scotia EFT	Wages, 11-24 August 2018		
CooperK PP1817		2580 - Suspense	Wages, 11-24 August 2018	1,236.82	1,236.82
180830301	30/08/2018	SaskTel	Cell Phones & Internet		
Cells16Aug2018		5256 - TS - Utility - Shop - Cell phc	Cell Phones & Internet	70.83	
		2092 - GST Paid	Both Tax Code	3.35	
		9902 - GST Paid - Statistical	Both Tax Code	3.35	74.18
180907901	07/09/2018	Payroll - Scotia EFT	Salary, 25 Aug - 07 Sep 2018		
BusbyR PP1818		2580 - Suspense	Salary, 25 Aug-07Sep 2018	2,476.95	2,476.95
DueckC PP1818		2580 - Suspense	Salary, 25 Aug-07Sep 2018	1,443.54	1,443.54
MearsT PP1818		2580 - Suspense	Wages, 25 Aug-07 Sep 2018	1,088.46	1,088.46
ReaK PP1818		2580 - Suspense	Wages, 25 Aug-07 Sep 2018	2,201.37	2,201.37
StrongJ PP1818		2580 - Suspense	Wages, 25 Aug-07 Sep 2018	1,696.99	1,696.99
				Payment Total:	8,907.31
180907902	07/09/2018	Payroll - Scotia EFT	Wages, 25 Aug to 7 Sep 2018		
CooperK PP1818		2580 - Suspense	Wages, 25 Aug- 7 Sep 2018	450.54	450.54
180910801	10/09/2018	Minister of Finance	EPT Remittance - Monthly		
Aug2018LivSky		2126 - Lvng Sky 202 - Total Paid	EPT Remittance - Aug 2018	7,859.14	7,859.14
180910802	10/09/2018	Minister of Finance	EPT Remittance - Monthly		
Aug2018SunWest		2136 - Sun West 207 - Total Paid	EPT Remittance - Monthly	949.05	949.05
180914201	14/09/2018	SaskPower	Loverna Pump House		
LPH21Aug2018		5728 - Water-Loverna Pump Hous	Loverna Pump House	48.83	
		2092 - GST Paid	GST Tax Code	2.44	



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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	2.44	51.27
180914202	14/09/2018	SaskPower	Loverna Street Lights		
LSL21Aug2018		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
180914203	14/09/2018	SaskPower	Hoosier Grader Shop		
Shop21Aug2018		5250 - TS - Utility - Shop - Power	Hoosier Grader Shop	123.34	
		2092 - GST Paid	Both Tax Code	5.82	
		9902 - GST Paid - Statistical	Both Tax Code	5.82	129.16
180914204	14/09/2018	SaskPower	Hoosier Street Lights		
HSL21Aug2018		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
180914205	14/09/2018	SaskPower	Hoosier TG		
HTG21Aug2018		5726 - Water - Hoosier Power & H	Hoosier TG	152.65	
		2092 - GST Paid	GST Tax Code	7.63	
		9902 - GST Paid - Statistical	GST Tax Code	7.63	160.28
180917101	17/09/2018	SaskEnergy	Hoosier TG		
HTG21Aug2018		5726 - Water - Hoosier Power & H	Hoosier TG Heat	45.39	
		2092 - GST Paid	GST Tax Code	2.27	
		9902 - GST Paid - Statistical	GST Tax Code	2.27	47.66
180917102	17/09/2018	SaskEnergy	Grader Shop		
Shop21Aug2018		5252 - TS - Utility - Shop - Heat	Grader Shop Heat	74.07	
		2092 - GST Paid	GST Tax Code	3.70	
		9902 - GST Paid - Statistical	GST Tax Code	3.70	77.77

Total for Bank1: 115,006.87

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R.M. of Antelope Park No. 322
September 18, 2018 - Regular Meeting of Council - 7:00 p.m.

- 1 **Call to order**
 - 📎 2018-09-18 RM 322 Delegation
- 2 **Adopt Agenda**
- 3 **Minutes**
 - 📎 2018-08-21 RM 322 Minutes
- 4 **Reports**
 - 📎 WCMGC - Approved Minutes - June 28, 2018
- 5 **Revenue and Expenses**
 - 📎 Income and Expense - August 2018
- 6 **Correspondence**
 - 📎 SARM - News Release - Sask Agriculture Associations Join Forces on Strychnine Re-evaluation
 - 📎 Ministry of Government Relations - Sask911 Operated by CanOps
 - 📎 City of Prince Albert/CanOps - Transition of Sask911
 - 📎 Solid Waste Management Advisory Committee - Solid Waste Management Strategy and Regulations Review
 - 📎 Western Regional Landfill Inc. - Update to Members
 - 📎 Royal Canadian Mounted Police - Kindersley Detachment - Policing Stats - 2nd Quarter of 2018
 - 📎 R.M. of Edenwold No. 158 - Support for Volunteer Fire Fighters
 - 📎 Anavets - Thank you for your supprt - Copy of Ad
- 7 **Donation - Saskatchewan Volunteer Fire Fighters Association**
- 8 **Rural Municipality of Eye Hill No. 382 - SARM Mid-term Resolution - Pipeline Depth**
 - 📎 Rural Municipality of Eye Hill No. 382 - SARM Mid-term Resolution - Pipeline Depth
- 9 **Rural Municipality of Eye Hill No. 382 - SARM Mid-Term Resolution - Appeal Mechanism**
 - 📎 Rural Municipality of Eye Hill No. 382 - Mechanism for Appeal
- 10 **Great Plains College - Persistence Award**
 - 📎 Great Plains College - Persistence Award

- 11 Pipeline Abandonment - Obsidian Energy
 - 📎 Pipeline Abandonment - Obsidian Energy
- 12 Drilling Licenses
- 13 Pipeline Crossings
- 14 Hoosier Golf Course
- 15 Saskatchewan Emergency Planners Conference - November 5-8, 2018
- 16 Janitorial Contract
- 17 SARM Mid-Term Convention
- 18 Old Loverna Landfill
- 19 Date of Next Meeting - October 16, 2018
- 20 Accounts
 - 📎 Accounts up to September 18, 2018
- 21 Adjourn

R.M. of Antelope Park No. 322
Tuesday September 18th, 2018 at 7:00 p.m.

7:30 p.m. - Kevin Rea