

Rural Municipality of Antelope Park No. 322

Meeting Minutes

March 31st, 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 31st, 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



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

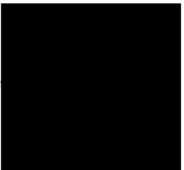
REVENUE AND EXPENSES

Resolution No. 2020-071

Moved By: William H. Warrington

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

CARRIED



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 18th, 2020

Weekly Policy Bulletin – February 25th, 2020

Weekly Policy Bulletin – March 3rd, 2020

Weekly Policy Bulletin – March 17th, 2020

Weekly Policy Bulletin – March 24th, 2020

Weekly Policy Bulletin – April 14th, 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 23rd, 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

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 ^{potential} 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

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

CARRIED

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

**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

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, Lovernna and the municipal office and by including a mailout in all postal boxes in Hoosier and Lovernna; 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

ADJOURN

Resolution No. 2020-092

Moved By: Raymond McKeary

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

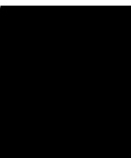
CARRIED



Reeve



Administrator



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

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List of Accounts for Approval
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8592	17/03/2020	West Central Abilities Bldg Donation	Donate to Construct New Bldg	10,000.00	10,000.00
8593	17/03/2020	Wood Enviro. & Infrastructure C26424206	Hwy 317 Soil Tests & Eng Serv	14,494.39	14,494.39
8594	31/03/2020	JDL Underground Ltd. 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	MEPP 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	Redhead Equipment P34758 P34852	Grader Oil and Filters Grader Oil Filters	601.87 414.55	1,016.42
8597	31/03/2020	SARM SARM20130	Hockey Night in SK-Warrington	47.25	47.25
8598	31/03/2020	Saskatchewan Workers' Comp Issued To: Saskatchewan WCB Stmnt 19 Ma 2020	WCB 19 Mar 2020 Stmnt	2,254.06	2,254.06
8599	31/03/2020	ScotiaBank VISA Stmnt 13Mar2020	Com & Land Use Planning	150.00	150.00
8600	31/03/2020	ScotiaBank Visa Stmnt 13Mar2020	TDG Training	36.75	36.75
8601	31/03/2020	Wood Enviro. & Infrastructure C26424235	Hwy 317 Measures & Engineering	11,584.69	11,584.69
8602	31/03/2020	Dommett, Gordon 31 Mar 2020 Mtg	Reeve Indemnity & Mileage	1,483.37	1,483.37
8603	31/03/2020	Warrington, William CrSARM20130 31 Mar 2020 Mtg	Reimburse Hockey Night Ticket Councillor Indemnity & Mileage	45.00- 1,878.70	1,833.70
8604	31/03/2020	Whittleton, Brantford 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8605	31/03/2020	Noble, Barry 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	250.70	250.70
8606	31/03/2020	McKeary, Raymond 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	254.60	254.60
8607	31/03/2020	Roesler, Eldon 31 Mar 2020 Mtg	Councillor Indemnity & Mileage	272.80	272.80
				Total for Bank1:	1,155,354.41

Report Date
31/03/2020 3:17 PM**List of Accounts for Approval**
As of 31/03/2020
Batch: 2020-00012 to 2020-00019

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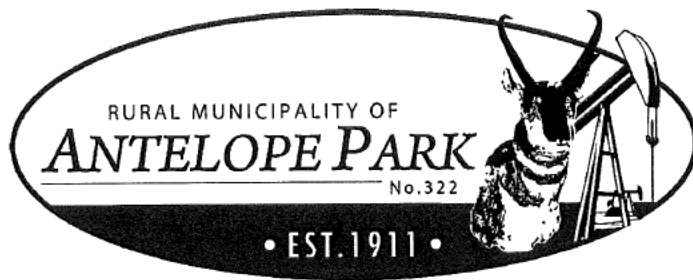
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: EFT - Electronic Funds Transfer					
Computer Cheques:					
990229	13/02/2020	SaskEnergy HTG 20Jan2020	Hoosier TG	219.83	219.83
990230	13/02/2020	SaskEnergy Shop 20Jan2020	Grader Shop	242.56	242.56
990231	14/02/2020	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
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List of Accounts for Approval
As of 31/03/2020
Batch: 2020-00012 to 2020-00019

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



Box 70
Marengo, Saskatchewan
S0L 2K0

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

March 31st, 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 and the federal government website at 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



Box 70
Marengo, Saskatchewan
S0L 2K0

(306) 968-2922
(306) 912-8922 fax
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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.



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**