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

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

[redacted]

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

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

[redacted]
Reeve

[redacted]
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

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/Ac	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 - O	Yr 2/3 Commited 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. -Roa	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 Suppli	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 Suppli	Arctic Ice	5.98	5.98
#3640		5316 - TS - Material - Shop Suppli	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 Suppli	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 Suppli	Hardware	27.62	

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 Suppli	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

[redacted]

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

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

Payment # / Invoice #	Date	Vendor Name / GL Account	Reference / GL Transaction Description	Detail Amount	Payment Amount
8074	**21/08/2018**	**Gordon Dommett**	**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 Remitance - 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

Payment # Date Invoice #	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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**		
Stmt16Jul2018	2088 - Scotia Bank Visa Payable	Staff BBQ Supplies	86.37	86.37
180802602 02/08/2018	**ScotiaBank Visa**	**Shop Supplies & Late Fee**		
Stmt16Jul2018	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	

Payment # Date Invoice #	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:

Payment # Date Invoice #	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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

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

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

1 Call to order