

RURAL MUNICIPALITY OF ANTELOPE PARK NO. 322

Minutes of the regular meeting of the council of the Rural Municipality of Antelope Park No. 322 held on Tuesday January 17th, 2023 at the Marengo Municipal Office located at 20 1st Avenue North in Marengo, Saskatchewan.

CALL TO ORDER

Reeve Clinton Barr called the meeting to order at 7:04 p.m. with the following members in attendance:

Reeve: Clinton Barr

Division 1: Joel Hamm

Division 2: William Warrington

Division 3: Brantford Whittleton

Division 4: Barry Noble

Division 5: Raymond McKeary

Division 6: Eldon Roesler

The following staff members were in attendance:

Administrator: Robin Busby

AGENDA

2023-001

BARRY NOBLE – That the agenda be used as a guideline for this meeting and that we approve the following changes to the agenda:

Agenda Additions:

Cancel Cheque No. 9559

Post-hole auger

Agenda Deletions:

Old iPads

Northwest Municipalities Association 2023 Membership

Correspondence Additions

West Central Municipal Government Committee - Membership Letter

CARRIED UNANIMOUSLY

RESCIND RESOLUTION 2022-243

2023-002

BRANTFORD WHITTLETON – That we rescind the following resolution:

“SASKATCHEWAN SAFETY SEMINAR

Resolution No. 2022-243

Moved By: William H. Warrington

That Ken Mielke attend the Saskatchewan Safety Seminar at Prairieland Park in Saskatoon, Saskatchewan on February 7th to 9th, 2023 and that the municipality pays for Mr. Mielke’s seminar registration, meals and accommodations.

CARRIED".

CARRIED

CB
RB

MINUTES

2023-003

WILLIAM WARRINGTON – That the minutes from the regular meeting of council held on December 20th, 2022 be approved as amended.

CARRIED

REPORTS

2023-004

WILLIAM WARRINGTON – That the following reports be filed:

Kindersley & District Plains Museum

KLD Wellness Foundation

Highway 317 Project Committee

Joint Administration Board Meeting - December 29th, 2022

PCO Inspection Report - December 2022

CARRIED

ADMINISTRATOR'S REPORT

2023-005

JOEL HAMM – That the Administrator's Report dated January 17th, 2023 be filed.

CARRIED

FINANCIAL REPORTS

2023-006

WILLIAM WARRINGTON – That the statement of financial activities bank reconciliations for December 2022 be approved as presented.

CARRIED

JOINT ADMINISTRATION

2023-007

RAYMOND MCKEARY – That the following salary increases and purchases for the municipal office, and other items, be approved effective January 1st, 2023:

Increase Lisa Ensor's wage from \$22.00 per hour to \$24.00 per hour;

Increase Trina Mears' wage from \$26.70 per hour to \$27.90 per hour;

Increase Candace Rea's salary from \$58,175 per year to \$60,800 per year;

Increase Robin Busby's salary from \$112,525 per year to \$129,356 per year with the following salary increases approved as follows:

2024 - \$130,650

2025 - \$131,957

2026 - \$133,275

Increase Tracy Clow's janitorial contract from \$6,180 per year to \$6,300 per year;

Purchase a Konica Minolta Bizhub C300i from Konica Minolta for \$5,933.00 plus taxes;

Purchase a Dyson Purifier Hot + Cool Formaldehyde at a cost of \$949.00 plus shipping and taxes;

CB
LB

Enrollment of Robin Busby in the Employment Law Webinar scheduled for January 19th, 2023 at a cost of \$371.00 plus GST; Enrollment of Robin Busby in the Certified Secure Computer User course offered by Great Plains College at a cost of \$315.00 plus applicable taxes;

Administration mileage rate for 2023 be set at \$0.75 per kilometre for any municipal business travel;

Administrator to obtain quotes for the capping of the front windows, replacement of the soffit, and installation of eaves trough and downspouts on the Marengo Municipal Office, with quotes to be presented to each municipal council for their review and discussion;

And that we acknowledge that the RM of Antelope Park No. 322 will pay 35.5% for all wages, salaries, benefits, administration convention and travel costs, office utilities, telephone, postage, stationery, miscellaneous office costs and office equipment costs:

And that we acknowledge that the RM of Antelope Park No. 322 will pay the 47% for building maintenance, building expenses, municipal building capital purchase and municipal software:

CARRIED

CORRESPONDENCE

2023-008 BRANTFORD WHITTLETON – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – December 20, 2022

Weekly Policy Bulletin – December 27, 2022

Weekly Policy Bulletin – January 3, 2023

Weekly Policy Bulletin – January 10, 2023

Letter to Minister Reiter – RM Single Window Interface

2023 Membership Letter and Fee Schedule

2023 Elections – SARM President, Vice President and Division 2,4 and 6 Directors

Annual Convention Resolution Deadline

Rural Sheaf – December 2022

2022 Clubroot Distribution Map

PHO Newsletter – Winter 2023

Ray Orb

Request for Support – SARM President

Bill Huber

Request for Support – SARM Vice-President

Darwin Whitfield

Request for Support – SARM Division 6 Director

CB
RB

Royal Canadian Mounted Police (RCMP) – Kindersley Detachment
4th Quarter Policing Report

West Central Municipal Government Committee
Membership Letter (addition after agenda deadline)

Saskatchewan Assessment Management Agency (SAMA)
2023 Annual Meeting

Municipal Hail Insurance
2022 Claims Letter

CARRIED

REQUEST FOR EXEMPTION - FILE MLL 21-298

2023-009 WILLIAM WARRINGTON – That we acknowledge receipt of the request from Griffon Partners Operations Corp. for an exemption to allow for the lease edge to abut the road allowance located within the 08-29-32-27W3 and that we deny the request and that we instruct the Administrator to notify Griffon Operations Corp. of the same.

CARRIED

SALE OF RHINO MOWER

2023-010 WILLIAM WARRINGTON – That we advertise the 2021 Rhino 15 foot mower, serial 40605, for sale by tender; deadline to be February 20th, 2023.

CARRIED

OFFER TO LEASE ALL MINES AND MINERALS

2023-011 CLINTON BARR – That we acknowledge the hold request on offer to lease all mines and minerals within the NW and SW 27-31-27W3 received from Millennium Land and that further discussion on the matter be held until further notice.

CARRIED

2023 CUSTOM WORK RATES

2023-012 WILLIAM WARRINGTON – That the municipal custom work rates (machine & operator) rates for 2023 be set as follows:

<u>Machine</u>	<u>Per/hr rates</u>
Grader	\$170.00
Backhoe	\$140.00
Tractor and Grass Mower	\$130.00
Tractor and Rock Picker	\$130.00
Tractor and Grass Seeder	\$130.00
Loader	\$140.00
Grader with Packer	\$160.00

CB
RB

Spreader Truck \$120.00
1993 Ford Truck Not rented

CARRIED

2023 GRAVEL SPREADING

2023-013 WILLIAM WARRINGTON - That we advertise for tender the loading, hauling, and spreading of approximately 7,500 cubic yards of road gravel in 2023 from the municipality's gravel stockpile locations throughout the municipality; tenders to close February 20th, 2023 at 4:00 p.m.

CARRIED

CROWN LAND LEASE AGREEMENT

2023-014 WILLIAM WARRINGTON – That we submit an agreement cancellation request for non-payment of property taxes relative to provincial lands for the following properties:
Pt. NE 18-31-28W3

CARRIED

SASKATCHEWAN LOTTERIES - COMMUNITY GRANT PROGRAM - 2024 APPLICATION

2023-015 JOEL HAMM – That we apply to Saskatchewan Lotteries for the Saskatchewan Lotteries Community Grant Program for 2024 in the amount of \$7.95 per capita.

CARRIED

2024 SASK LOTTERIES FUNDING

2023-016 BRANTFORD WHITTLETON – That we allocate the 2023-2024 Saskatchewan Lotteries funding to the Hoosier Recreation Board.

CARRIED

2023 DONATIONS

2023-017 ELDON ROESLER – That the following donations be approved for 2023:

\$100.00 Donations

Canadian Cancer Society
Sask Abilities Council
Canadian Red Cross
Camp Easter Seal
Loverna Sports Club
Westcliffe Composite School
Awards Night

The Salvation Army
Sask. Lung Association
Mental Health Association
Hoosier Rec. Board
Major Rec. Board

CB
RB

\$150.00 Donations

Bea Bank Beef 4H Club
Major 4H Club

\$200.00 Donations

Ronald McDonald House
Kindersley District Music Festival

Saskatchewan Crime Stoppers

\$500.00 Donations

West Central Crisis Centre
Heritage Manor Auxiliary
Prairie Sky Recovery Centre
West Central Early Childhood
Intervention Program

\$1,000.00 Donations

Kindersley Plains Museum

\$2,000.00 Donations

Alsask Swimming Pool

\$5,000 Donations

KAC Fire Association
Eatonia Oasis Living Inc.

\$10,000 Donations

STARS (sent to SARM)

CARRIED

KINDERSLEY VETERINARY SERVICE DISTRICT

2023-018 BRANTFORD WHITTLETON – That we table further discussion of the
Vet Services Board until the February 2022 meeting of council.

CARRIED

KINDERSLEY REGIONAL AIRPORT

2023-019 BARRY NOBLE – That no donation be made to the Kindersley Regional
Airport in 2023.

CARRIED

PEST CONTROL OFFICER

2023-020 BRANTFORD WHITTLETON – That we appoint Gordon Roesch as the
municipality's Pest Control Officer for 2023 and that we agree to pay the
R.M. of Chesterfield No. 261 \$30.00 per hour for services and \$0.64/km for
mileage.

CARRIED

CS
RB

PEST CONTROL OFFICER FOR PURPOSE OF CLUBROOT

2023-021 CLINTON BARR – That we appoint the following Plant Health Officers as Pest Control Officers in 2023 for the purpose of Clubroot:

Tayo Adegeye
Joanne Kwasnicki
Betty Johnson
Katey Makohoniuk
Chelsea Neuberger
Colleen Fennig

CARRIED

WEED INSPECTOR

2023-022 JOEL HAMM – That we appoint Gordon Roesch as a weed inspector for the municipality in 2023 and that we agree to pay the R.M. of Chesterfield No. 261 \$30.00 per hour for services and \$0.64/km for mileage.

CARRIED

BUILDING OFFICIAL APPOINTMENT

2023-023 WILLIAM WARRINGTON – That we appoint the following building officials for the municipality for 2023:

Ryan Shepherd	BOL-3
Chris Gates	BOL-3
Karly Heatcoat	BOL-3
Raymond Humeny	BOL-1
Ben McLeod	BOL-1
Jerry Wintonyk	BOL-1
Dale Wagner	BOL-3R
Dan Knutson	BOL-3
Reg Churko	BOL-2
Virginia Shepley	BOL-3
Janelle Cox	BOL-1
Terry Rolleston	BOL-1
Kim Pederson	BOL-2R
Dwayne Williams	BOL-2

CARRIED

Handwritten initials: JB RB

APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER - ROBIN BUSBY

2023-024

CLINTON BARR – That the Council of the Rural Municipality of Antelope Park No. 322 appoints Robin Busby as a Bylaw Officer within the RM of Antelope Park No. 322 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990* appointment term to be from January 1st, 2023 to December 31st, 2023.

CARRIED

APPOINTMENT OF BYLAW ENFORCEMENT OFFICER AND PEACE OFFICER - LUC MORIN

2023-025

WILLIAM WARRINGTON – That the Council of the Rural Municipality of Antelope Park No. 322 appoints Luc Morin as a Bylaw Officer within the RM of Antelope Park No. 322 pursuant to section 373 of *The Municipalities Act* for the purposes of bylaw enforcement and shall be considered a Peace Officer for the purposes of bylaw enforcement under *The Summary Offences Procedures Act, 1990* appointment term to be from January 1st, 2023 to December 31st, 2023.

CARRIED

COUNCIL COMMITTEE TERM LENGTHS

2023-026

JOEL HAMM – That the following council committee term lengths be set as below pursuant to Bylaw 2021-06, the Council Procedures Bylaw:
 North West Municipalities Association - 1 year

CARRIED

2023 APPOINTMENTS

2023-027

RAYMOND MCKEARY – That we appoint the following members effective January 1st, 2023 to the committees listed below for the term noted:

Appointment/Committee	Members
Administrator, Assessor, Tax Collector	Robin Busby (ongoing)
Auditor	Close, Hauta, Bertoia, Blanchette (ongoing)
Development Officer	Robin Busby (ongoing)
Division Boundary Review(DBR) Committee	All of council (ongoing)
Emergency Planning Committee	Ken Mielke, Clinton Barr, Barry Noble, Robin Busby (term expires December 31, 2023)
EMO Coordinator	Robin Busby (ongoing)

CB
RB

Finance	Joel Hamm, Eldon Roesler, Barry Noble (alternate)(term expires December 31, 2023)
Highway 317 Project Committee	Clinton Barr, Barry Noble, William Warrington (term expires December 31, 2023)
Joint Administration	Clinton Barr, Barry Noble, William Warrington (term expires December 31, 2023)
Kindersley & District Plains Museum	William Warrington (term expires December 31, 2023)
Kindersley Regional Medical Arts Authority	Clinton Barr (term expires December 31, 2023)
Kindersley Veterinary Service District	Brantford Whittleton (term expires December 31, 2023)
KLD Wellness Foundation	William Warrington, Clinton Barr (alternate) (term expires December 31, 2023)
Major & District Fire Board	Raymond McKeary, Joel Hamm (term expires December 31, 2023)
North West Municipalities Association	Clinton Barr (term expires December 31, 2023)
Polling Places	Marengo Municipal Office – all divisions Hoosier Recreation Centre – all divisions (ongoing)
Pound	Saskatoon Livestock Sales (ongoing)
Pound Keeper	Saskatoon Livestock Sales (ongoing)
Prairie West Planning District	Clinton Barr, Robin Busby (term expires December 31, 2023)
Prairie Winds Emergency Planning District	Clinton Barr (term expires December 31, 2023)
Returning Officer	Robin Busby (ongoing)
Rural Crime Watch	Joel Hamm (term expires December 31, 2023)
Safety Committee	Ken Mielke, Clinton Barr, Barry Noble, Robin Busby (term expires December 31, 2023)
Safety Supervisor	Ken Mielke (ongoing)
Solicitor (general inquiries)	Mark Yemen – McDougall Gauley LLP (ongoing)
West Central Municipal Government Committee	William Warrington (term expires December 31, 2023)
Western Regional Landfill Inc.	William Warrington, Clinton Barr (alternate) (term expires December 31, 2023)

CARRIED

CB
RB

FIDELITY BOND

2023-028

WILLIAM WARRINGTON – That the administration fidelity bond, in the amount of \$25,000, issued by SARM and renewed annually, be noted in the minutes as having been examined at the first meeting of 2023.

CARRIED

INTERAC ETRANSFER SERVICE

2023-029

RAYMOND MCKEARY – That we enroll for the Interac E-Transfer service for the municipality through ScotiaBank with the first three e-transfers received in per month free of charge, and each subsequent e-transfer received per month charged \$1.00 each.

CARRIED

RESCIND RESOLUTION 2022-231

2023-030

CLINTON BARR – That we rescind the following resolution:

“2023 BOARD OF REVISION SECRETARY

Resolution No. 2022-231

Moved By: William H. Warrington

That the RM of Antelope Park No. 322 appoints Courtney Joseph with Western Municipal Consulting Ltd. as secretary to the Board of Revision for the term of January 1st, 2023 through to December 31st, 2023; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Courtney Joseph is unable to perform secretarial functions for reasons which may include scheduling difficulties, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED”.

CARRIED

2023 BOARD OF REVISION SECRETARY

2023-031

JOEL HAMM – That the Rural Municipality of Antelope Park No. 322 appoints Kristen Tokaryk with Western Municipal Consulting Ltd. as secretary to the Board of Revision for the term of January 1st, 2023 to December 31st, 2023; remuneration as set out in West Municipal Consulting Ltd. fee schedule. If Kristen Tokaryk is unable to perform secretarial functions for reasons which may include scheduling difficulties, the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

CS
RB

CANCEL CHEQUE NO. 9559

2023-032 **BARRY NOBLE** – That the following cheque be cancelled as payment included invoices for the RM of Milton No. 292:
Cheque #9559 for \$1,293.31 dated December 20, 2022 payable to Triod Supply

CARRIED

9:43 p.m. – Council member Barry Noble declared an interest as he owns the post-hole auger.

9:43 p.m. – Barry Noble left the boardroom.

POST-HOLE AUGER

2023-033 **WILLIAM WARRINGTON** - That we purchase the 9 inch and 12 inch used post-hole augers from Barry Noble for \$700.00.

CARRIED

9:46 p.m. – Barry Noble returned to the boardroom.

ACCOUNTS

2023-034 **ELDON ROESLER** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 9568 to 9612 in the amount of \$120,581.23, and EFT cheque numbers 990181 to 990191 in the amount of \$79,172.22 be approved for payment.

CARRIED


ADJOURN

2023-035 **RAYMOND MCKEARY** – That this meeting now adjourn at 9:58 p.m.

CARRIED



Reeve



Administrator

February 21st, 2023 – 7:00 p.m. - Regular meeting of council

**Rural Municipality of Antelope Park No. 322
List of Accounts for Approval (Condensed)**

Batch: 2022-00099 to 2023-00006

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
9568	2022-12-29	Barr, Clinton GrDisSE04-31-27	317 Phase 3 Ground Disturbance	1,463.52	1,463.52
9569	2022-12-29	Brown, Patricia GrDisNE04-31-27	317 Phase 3 Ground Disturbance	2,250.28	2,250.28
9570	2022-12-29	C. Fischer Trucking GrDisNW10-31-27	317 Phase 3 Ground Disturbance	423.72	423.72
9571	2022-12-29	Enviroway Detergent Man Inc IN065866	WTP Chemicals	161.70	161.70
9572	2022-12-29	Fiest, Estate Of Vince GrDisNE16-31-27 GrDisSE16-31-27	317 Phase 3 Ground Disturbance 317 Phase 3 Ground Disturbance	439.54 1,020.72	1,460.26
9573	2022-12-29	Goldsmith Farms Ltd. GrDisNW32-30-27	317 Phase 3 Ground Disturbance	1,752.13	1,752.13
9574	2022-12-29	Hawkins Farms Ltd. GrDis NE213127	317 Phase 3 Ground Disturbance	1,451.66	1,451.66
9575	2022-12-29	Hawkins, Roger & Muriel GrDisSW033127	317 Phase 3 Ground Disturbance	684.66	684.66
9576	2022-12-29	Sale, Colin GrDisSE213127	317 Phase 3 Ground Disturbance	2,135.29	2,135.29
9577	2022-12-29	Sale, Crystal GrDisSE21-31-27	317 Phase 3 Ground Disturbance	2,135.28	2,135.28
9578	2022-12-29	Stasiuk Farms Ltd. GrDisNE283127	317 Phase 3 Ground Disturbance	795.36	795.36
9579	2022-12-29	Sunset Grain & Oil Inc. GrDisNW15-31-27 GrDisSW15-31-27	317 Phase 3 Ground Disturbance 317 Phase 3 Ground Disturbance	407.91 1,874.69	2,282.60
9580	2022-12-29	Tappauf Joint Ventures Ltd. GrDis NW033127 GrDis SW103127	317 Phase 3 Ground Disturbance 317 Phase 3 Ground Disturbance	1,601.89 1,518.87	3,120.76
9581	2022-12-29	Triod Supply Inv.000-146557	Grader Blades	695.42	695.42
9582	2022-12-29	VOID - Remove Alt Payee			
9583	2022-12-30	Noble, Barry IND Jt AdminMtg	Councillor Indemnity & Mileage	158.50	158.50
9584	2022-12-30	ScotiaBank VISA Stmt 14Dec22	Admin Expenses	975.73	975.73
9585	2022-12-30	ScotiaBank Visa Stmt 14Dec22	TS Expenses	153.73	153.73
9586	2022-12-30	Ostrowski Farms 2022TxOvrpmt	Refund 2022 Tax Overpayment	581.08	581.08
9587	2022-12-31	Weisbrod Farms Ltd. GrDisNE09-31-27 GrDisSE09-31-27 GrDisSW22-31-27	317 Phase 3 Ground Disturbance 317 Phase 3 Ground Disturbance 317 Phase 3 Ground Disturbance	1,538.64 1,582.13 6,025.97	9,146.74
9588	2023-01-17	Airmaster Sales Ltd. INV-60545	Hwy 317 Road Signs on New Con:	1,980.24	1,980.24
9589	2023-01-17	Barr, Clinton LandRent2023	Contract Hoiser Water Plant	200.00	200.00

CB
RB

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval (Condensed)
Batch: 2022-00099 to 2023-00006

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
9590	2023-01-17	Kindersley & District Co-op				
			8060	Posthole Auger repair	11.88	
			8086	Posthole Auger repairs	31.06	
			356646	Bulk Fuel - Dec	6,169.83	
			7925	Shop Supplies	13.31	6,226.08
9591	2023-01-17	Kindersley & District Health				
			2023 Donation	Annual Donation (Yr 2 of 5)	30,000.00	30,000.00
9592	2023-01-17	Kindersley Veterinary Service				
			2023-2024 Req	2023-24 Municipal Requisition	1,300.00	1,300.00
9593	2023-01-17	Kindersley Trailers Inc.				
			105105	Shop Supplies	92.84	92.84
9594	2023-01-17	Loraas Environmental Services				
			0000525017	Garbage Bins Hoosier & Loverna	1,148.13	1,148.13
9595	2023-01-17	Loverna Sports Club				
			Cistern 2023	2022 Grant for Water Cistern	350.00	350.00
9596	2023-01-17	McKeary, Raymond & Mary Ann				
			Issued McKeary Charolais			
			OvpmtTaxes2022	Accrual Refund 2022 Tax Overpayment	638.63	638.63
9597	2023-01-17	Minister of Finance				
			FD2023014	Annual Fire Dispatching	227.85	227.85
9598	2023-01-17	RM of Chesterfield No 261				
			2022-00244	Pest control Contract	990.05	990.05
9599	2023-01-17	RM of Milton No 292				
			2022-00094	Accrual Hwy 317 Share Shipping Signs wit	180.73	180.73
9600	2023-01-17	Rocky Mountain Equipment				
			P91116	Battery - Case Tractor	-79.92	
			P94670	Filters - Case Tractor	37.29	
			P94671	Filters - Case Tractor Enviro Fee	0.56	
			Refund Oct Stmt	Refund Statement Credit - Oct	79.92	37.85
9601	2023-01-17	SARM				
			CAL23322	Calendar Shipping	31.77	
			BEN123905	2023 Premiums for Benefit Plan	31,640.41	
			MEM2023332	SARM Membership 2023	2,781.75	
			EXC230322	Excess Liability Coverage	1,088.62	
			LIA23322	Liability Insurance Premium	1,522.91	37,065.46
9602	2023-01-17	ScotiaBank Visa				
			Stmnt03Jan2023	Accrual Employee Gift Cards	715.18	715.18
9603	2023-01-17	Sask. Heavy Construction Assoc				
			26205	Membership 2023	446.25	446.25
9604	2023-01-17	West Central Mun. Gov.'t Comm				
			23-2023	Membership 2023	55.80	55.80
9605	2023-01-17	Wheatland Regional Library				
			4795	Library Levy - 1st Half 2023	489.80	489.80
9606	2023-01-17	WSP E&I Canada Limited				
			C27425504	Hwy 317 Eng-Infrastructure & Env	4,773.42	4,773.42
9607	2023-01-17	Hamm, Joel				
			IND Mtg 2023-01	Councillor Indemnity & Mileage	286.00	286.00
9608	2023-01-17	Warrington, William				
			IND Mtg 2023-01	Councillor Indemnity & Mileage	284.50	284.50
9609	2023-01-17	Whittleton, Brantford				
			IND Mtg 2023-01	Councillor Indemnity & Mileage	308.50	308.50

CB
RB

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval (Condensed)
Batch: 2022-00099 to 2023-00006

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
9610	2023-01-17	Noble, Barry IND Mtg 2023-01	Councillor Indemnity & Mileage	308.50	308.50
9611	2023-01-17	McKeary, Raymond IND Mtg 2023-01	Councillor Indemnity & Mileage	313.00	313.00
9612	2023-01-17	Roesler, Eldon IND Mtg 2023-01	Councillor Indemnity & Mileage	334.00	334.00
			Total Computer Cheque:		<u>120,581.23</u>

CB
RB

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval (Condensed)
Batch: 2022-00099 to 2023-00006

Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990181	2022-12-23	Payroll - Scotia EFT				
		BusbyRPP2022-26		Salary, 10 - 23 Dec 2022	2,782.62	
		EnsorLPP2022-26		Wages, 10 - 23 Dec 2022	1,406.85	
		MearsTPP2022-26		Wages, 10 - 23 Dec 2022	1,334.27	
		MielkePP2022-26		Wages, 10 - 23 Dec 2022	2,589.23	
		ReaCPP2022-26		Salary, 10 - 23 Dec 2022	1,548.31	9,661.28
990182	2023-01-06	Payroll - Scotia EFT				
		BusbyRPP2023-01		Salary, 24 Dec 2022 - 06 Jan 202	2,862.01	
		EnsorLPP2023-01		Wages, 24 Dec 2022 - 06 Jan 202	1,198.50	
		MearsTPP2023-01		Wages, 24 Dec 2022 - 06 Jan 202	1,089.40	
		MielkePP2023-01		Wages, 24 Dec 2022 - 06 Jan 202	2,295.39	
		ReaCPP2023-01		Salary, 10 - 23 Dec 2022	1,658.19	9,103.49
990183	2023-01-10	MEPP				
		AP1PP2022_25		Remittance 26 Nov - 09 Dec 2022	2,141.46	
		AP1PP2022_26		Remittance 10 - 23 Dec 2022	2,538.46	4,679.92
990184	2023-01-10	Minister of Finance				
		LS Remit2022-12		EPT Remittance - Monthly	27,633.41	27,633.41
990185	2023-01-10	Ministry of Finance				
		SunWest 22-12		EPT Remittance - Monthly	5,114.48	5,114.48
990186	2023-01-10	Receiver General for Canada				
		RP0002Remit2212		Source Deduction Remittance RPC	46.56	46.56
990187	2023-01-10	Receiver General for Canada				
		RP0001Remit2212		Source Deduction Remittance RPC	6,598.35	6,598.35
990188	2023-01-10	SMHI				
		Remit 2022-12		Monthly Remittance	15,398.81	15,398.81
990189	2023-01-12	SaskEnergy				
		HTG 2022-12		Hoosier TG	289.83	289.83
990190	2023-01-12	SaskEnergy				
		Shop 2022-12		Grader Shop	370.59	370.59
990191	2023-01-17	Barr, Clinton				
		IND Mtg 2023-01		Reeve Indemnity & Mileage	275.50	275.50
					Total Computer Cheque:	79,172.22
					Total EFT:	79,172.22
					Grand Total:	199,753.45

CS
RB