

## 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 Monday, November 25, 2024 at the Marengo Municipal Office located at 20 1st Avenue North in Marengo, Saskatchewan.

Member of Council Oaths were signed by Reeve Clinton Barr, Division 1 council member Joel Hamm, Division 3 council member Clay Patton, and Division 5 council member Chad Bouchard.

### CALL TO ORDER

Reeve Clinton Barr called the meeting to order at 7:03 p.m. with the following members in attendance:

**Division 1:** Joel Hamm

**Division 3:** Clay Patton

**Division 4:** Barry Noble

**Division 5:** Chad Bouchard

**Division 6:** Eldon Roesler

Division 2 council member William Warrington was absent.

The following staff members were in attendance:

**Acting Administrator:** Lisa Ensor

**Assistant:** Valerie May

### AGENDA

**2024-255**

**JOEL HAMM** – That the agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

*Agenda Additions:*

Mid-Term Convention Report

Draft Municipal District Presentation

Building Permit Application

SAMA Service Charter

Hoosier Water Plant Water Filter

*Agenda Deletions:*

Pipeline Crossing

**CARRIED UNANIMOUSLY**

### MINUTES

**2024-256**

**ELDON ROESLER** – That the minutes from the regular meeting of council held on October 15, 2024 be approved as circulated.

**CARRIED**

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**REPORTS**

**2024-257**      **CHAD BOUCHARD** – That the following reports be filed:  
West Central Municipal Government Committee (WCMGC)  
Major & District Fire Board  
Pest Control Officer October Report  
RoaData Reports  
Foreman’s Report  
Mid-term Convention Report

**CARRIED**

**FINANCIAL REPORTS**

**2024-258**      **BARRY NOBLE** – That the statement of financial activities and bank reconciliations for October 2024 be approved as presented.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2024-259**      **CLAY PATTON** – That the Administrator’s Hours for October 2024 be acknowledged as received and filed.

**CARRIED**

**CORRESPONDENCE**

**2024-260**      **JOEL HAMM** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

- Rural Dart – October 15, 2024
- Rural Dart – October 22, 2024
- Rural Dart – November 5, 2024
- Rural Dart – November 12, 2024
- Rural Sheaf – October 2024
- Rural Councillor – Winter 2024
- News Release – October 17, 2024

Ministry of Government Relations

Municipalities Today – November 2024

Agricultural Producers Association of Saskatchewan (APAS)

- Update – October 24, 2024
- Update – November 7, 2024

SaskPower 2024-11-06

SaskPower File 30059125

**CARRIED**

W CB

**MAJOR & DISTRICT FIRE BOARD INVOICE**

**2024-261**     **JOEL HAMM** – That we approve payment to the Major & District Fire Board for the invoice in amount of \$57,516.54 for 1/3 share of the fire truck chassis to be paid from the Fire Reserve account.

**CARRIED**

**CANCEL CHEQUE #10193**

**2024-262**     **CLINTON BARR** – That we cancel cheque #10193 payable to Raymond McKeary in the amount of \$313.00 as it was misplaced.

**CARRIED**

**COUNCIL MEMBER CARE PACKAGE**

**2024-263**     **BARRY NOBLE** – That we reimburse the administrator for the purchase of gift basket items for council member Brantford Whittleton in the amount of \$160.86.

**CARRIED**

**OFFICE BREAK IN VAULT LOCK REPLACEMENT**

**2024-264**     **CHAD BOUCHARD** – That we hire Sommerville Safe & Lock to upgrade the lock on the vault for the quoted price of \$1,584.77 plus tax; and that we split the cost with the RM of Milton and the Village of Marengo per the Joint Administration Agreement.

**CARRIED**

**OFFICE BREAK IN FIRE PROOF STORAGE REPLACEMENT**

**2024-265**     **JOEL HAMM** – That we permit the Administrator to purchase a fire proof storage compartment for inside the vault; and that we split the cost with the RM of Milton and the Village of Marengo per the Joint Administration Agreement.

**CARRIED**

**OFFICE BREAK IN CAMERA INSTALLATION**

**2024-266**     **BARRY NOBLE** – That we contract 3-Way Audio to install cameras at the office and that we split the cost with the RM of Milton and the Village of Marengo per the Joint Administration Agreement.

**CARRIED**

**OFFICE BREAK IN CREDIT MONITORING SERVICE**

**2024-267**     **CLINTON BARR** – That we authorize the Administrator to purchase and provide credit monitoring service to council and staff that may have had personal information accessed during the robbery.

**CARRIED**

*W CB*

**BYLAW 2024-05 A BYLAW TO AMEND BYLAW 2020-04**

- 2024-268**      **JOEL HAMM** – That Bylaw 2024-05, a bylaw to amend Bylaw 2020-04, known as the General Election Bylaw be given first reading.  
**CARRIED**
- 2024-269**      **BARRY NOBLE** – That Bylaw 2024-05 be given second reading.  
**CARRIED**
- 2024-270**      **CLINTON BARR** – That the third reading of Bylaw 2024-05 be permitted at this meeting.  
**CARRIED UNANIMOUSLY**
- 2024-271**      **CLAY PATTON** – That Bylaw 2024-05, a bylaw to amend Bylaw 2020-04, known as the General Election Bylaw be given third reading and be adopted.  
**CARRIED**

**GRAVEL TENDERS**

- 2024-272**      **CHAD BOUCHARD** – That we acknowledge the following tenders were received to haul and stockpile 10,000 yd<sup>3</sup> of Type 106 Traffic Gravel:  
*1318982 AB Ltd. O/A Whodunit Construction*  
*Vortrax Construction Ltd.*  
*Koncrete Construction Group*  
and that we accept the tender from Whodunit and request them to haul and stockpile 12,500 yd<sup>3</sup> of Type 106 Traffic gravel for the tender price of \$32.45 per yd<sup>3</sup>.  
**CARRIED**

**TRANSPORTATION SERVICES STAFF WAGE REVIEW**

- 2024-273**      **CHAD BOUCHARD** – That we offer Jared Weinkauff a permanent full-time position of 50 hours per week during the regular season and 40 hours per week during the winter season; at a rate of \$35.00 per hour effective January 1, 2025. Winter season schedule will vary depending on the workload of winter duties, and project completion required.  
**CARRIED**
- 2024-274**      **JOEL HAMM** – That we offer Ken Mielke the option to be paid an annual salary of \$98,440 effective January 1, 2025; with an expectation of 50 hours per week in the summer and varying hours during the winter season as required to supervise, direct employees, and to assist in completion of winter duties and projects.  
**CARRIED**

*Handwritten initials: JB*

**2024-275**     **ELSON ROESLER** – That we increase the wage of Anne Riou to \$32.50 per hour, effective January 1, 2025.

**CARRIED**

**EMPLOYEE TRAINING EXPENSE POLICY**

**2024-276**     **CLAY PATTON** – That we approve the Employee Training Expense Policy attached hereto and forming part of these minutes.

**CARRIED**

**BUILDING PERMIT APPLICATION**

**2024-277**     **JOEL HAMM** – That the Development Permit application from Kindersley & District Co-op be acknowledge as approved by council.

**CARRIED**

**2025 BOARD OF REVISION**

**2024-278**     **ELDON ROESLER** – That pursuant to Subsection 220(1) of The Municipalities Act, the RM of Antelope Park No. 322 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

**CARRIED**

**2025 BOARD OF REVISION SECRETARY**

**2024-279**     **CHAD BOUCHARD** – That pursuant to Subsection 221(1) of The Municipalities Act, the RM of Antelope Park No. 322 appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

**CARRIED**

*uh CB*

**2025 DEVELOPMENT APPEALS BOARD**

**2024-280** **JOEL HAMM** – That pursuant to Subsection 214(1) of The Planning and Development Act, 2007, the RM of Antelope Park No. 322 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro and Rick Leigh.  
The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

**CARRIED**

**2025 DEVELOPMENT APPEALS BOARD SECRETARY**

**2024-281** **BARRY NOBLE** – That pursuant to Subsection 216(3)(a) of The Planning and Development Act, 2007, the RM of Antelope Park No. 322 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

**CARRIED**

**SAMA SERVICE CHARTER**

**2024-282** **CLINTON BARR** – That after review of the SAMA Service Charter, we authorize the administrator to sign the document.

**CARRIED**

**SNOW REMOVAL POLICY**

**2024-283** **CHAD BOUCHARD** – That we approve the Snow Removal Policy attached hereto and forming part of these minutes.

**CARRIED**

*Handwritten initials: WCB*

**ROADATA 2025 AUTHORITY TO ISSUE PERMITS**

**2024-284**     **CHAD BOUCHARD** – That we sign the letter to delegate our authority to RoaData to issue overweight transportation permits and other permits relating to transportation of goods and materials over municipal roads.

**CARRIED**

**WINTER WEIGHT SEASON**

**2024-285**     **CLINTON BARR** – That we remain active on the Provincial Winter Weight Season Minister's Order.

**CARRIED**

**STRIPE ACCOUNT**

**2024-286**     **JOEL HAMM** – That we authorize the administrator to manage the municipality's Stripe account.

**CARRIED**

**WELLTRAXX SURFACE ASSET MANAGEMENT CUSTOMER SUCCESS ACTION PLAN**

**2024-287**     **JOEL HAMM** – That we table the Welltraxx Customer Success Action Plan until the next regular meeting of council.

**CARRIED**

*10:36 p.m. - Lisa Ensor and Valerie May left the boardroom so council may discuss their wages in the Joint Administration Report.*

*10:49 p.m. - Lisa Ensor and Valerie May returned to the boardroom.*

**2024 JOINT ADMINISTRATION REPORT**

**2024-288**     **JOEL HAMM** – That we recommend the amended Joint Administration Report be taken to the Joint committee meeting.

**CARRIED**

**DRILLING LICENSE**

**2024-289**     **JOEL HAMM** – That the following drilling license be acknowledged as approved by council:

*Teine Energy Ltd.*

NE ¼ 1-31-29W3 File 24-26185

**CARRIED**

**INTER PIPELINE LTD. ROAD USE/APPROACH REQUEST**

**2024-290**     **JOEL HAMM** – That we issue consent to Inter Pipeline Ltd. for the Road Use/Approach as per the terms outlined in the request.  
**CARRIED**

**GRADER REPAIR**

**2024-291**     **CLINTON BARR** – That we request the administrator to obtain quotes to repair the grader blade.  
**CARRIED**

**SARM PROPERTY SELF-INSURANCE PROGRAM**

**2024-292**     **BARRY NOBLE** – That upon reviewing our SARM Property Insurance policy renewal, we do not make any changes.  
**CARRIED**

**AGRICULTURE IN THE CLASSROOM SPONSORSHIP**

**2024-293**     **CLINTON BARR** – That we sponsor the Agriculture in the Classroom Program for the amount of \$250.00.  
**CARRIED**

**INVITATION TO THE MINISTRY OF GOVERNMENT RELATIONS**

**2024-294**     **CLINTON BARR** – That we request the Administrator invite the Ministry of Government Relations to attend the public meeting scheduled for November 26, 2024 and the special meeting of council on December 12, 2024 to assist in providing information to the public and the council.  
**CARRIED**

**AUTHORIZE ELECTRONIC TRANSFER OF PAYMENT DUE TO MAIL STRIKE**

**2024-295**     **CLAY PATTON** – That we authorize the online payment method to be temporarily used for any payments that cannot be delivered by cheque in-person during the Canada Post strike.  
**CARRIED**

**HOOSIER WATER PLANT WATER FILTER**

**2024-296**     **JOEL HAMM** – That we request the administrator to obtain quotes for a water filter for the Hoosier water plant for the December regular meeting of council.  
**CARRIED**

*WCB*



**ACCOUNTS**

**2024-297**

**JOEL HAMM** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10195 to 10222 in the amount of \$32,464.86 and EFT cheque numbers 990538 to 990566 in the amount of \$105,241.22 be approved for payment.

**CARRIED**

**ADJOURN**

**2024-298**

**CHAD BOUCHARD** – That this meeting now adjourn at 11:15 p.m.

**CARRIED**



Reeve



Acting Administrator

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**December 17, 2024 – 7:00 p.m. - Regular meeting of council**

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

**List of Accounts for Approval**

Date Printed  
2024-11-26 10:05 AM

Batch: 2024-00091 to 2024-00100

Page 1

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
10195	2024-10-21	102039456 Sask Corp. GCP Rebate 2024	Gopher Control Program Rebate	5,999.80	5,999.80
10196	2024-10-21	Baier, Marianne GCP Rebate 2024	Gopher Control Program Rebate	71.50	71.50
10197	2024-10-21	Brandt Tractor Ltd. 4225800	Filters & Repairs	757.71	757.71
10198	2024-10-21	D & J Patton Cattle Ltd GCP Rebate 2024	Gopher Control Program Rebate	71.50	71.50
10199	2024-10-21	Hawkins, Brent GCP Rebate 2024	Gopher Control Program Rebate	524.50	524.50
10200	2024-10-21	Northwest Municipalities Association 2024-022	2024 Membership Fee	200.00	200.00
10201	2024-10-21	RM of Milton No 292 292AR #2024-72	Reimburse RM 292 Hard Hats	67.72	67.72
10202	2024-10-21	Rocky Mountain Equipment P13205 P13204	Filters - Case Tractor Repairs - Case Tractor	176.15 245.57	421.72
10203	2024-10-21	Your Southwest Media Group 11857	Gravel Tender	136.50	136.50
10204	2024-11-04	Enviroway Detergent Man Inc IN077819	WTP Chemicals	166.37	166.37
10205	2024-11-04	RM of Milton No 292 2024-00075	Joint Expenses - July - September	1,185.66	1,185.66
10206	2024-11-04	Triod Supply 000-159458	Scraper Bolts	63.83	63.83
10207	2024-11-04	WellTraxx 11167	Annual Subscription	7,215.00	7,215.00
10208	2024-11-25	Aaron Electric 1422	Install Exit lights	888.02	888.02
10209	2024-11-25	Ensor, Lisa ConvRmNoble ConvRmHamm RedLobster21774	Convention Hotel Room - Noble Convention Room - Hamm Convention Joint Meal	387.15 387.15 377.43	1,151.73
10210	2024-11-25	Insight Sign and Decal Co. 11985	Antelope Park Logo - Reflective	205.35	205.35
10211	2024-11-25	Kindersley Bearing (2008) Ltd. 001-079727	Filters	123.36	123.36
10212	2024-11-25	Kindersley & District Co-op #2448 #2737 #2953 407942	Grease Shop Supplies Diesel Conditioner Bulk Fuel - Oct	76.63 7.76 22.19 8,850.08	8,956.66
10213	2024-11-25	Loraas Disposal North Ltd. 0000560329	Garbage Bins Hoosier & Loverna	1,336.92	1,336.92
10214	2024-11-25	Materi, Payten 2024-10	PCO Contract	366.28	366.28
10215	2024-11-25	The Royal Canadian Legion 2025 Book	Military Service Recognition Book	285.00	285.00
10216	2024-11-25	Village of Marengo PO			

*W CB*

**Rural Municipality of Antelope Park No. 322**  
**List of Accounts for Approval**  
Batch: 2024-00091 to 2024-00100

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			662	Postage - Election	10.32	
			666	Postage - Registered Letter	12.23	
			670	Postage - Election	239.10	261.65
10217	2024-11-25	Your Southwest Media Group				
			11937	Tax Enforcement List	143.33	143.33
10218	2024-11-25	Hamm, Joel				
		IND Mtg 2024-10		Councillor Indemnity & Mileage	286.00	286.00
10219	2024-11-25	Warrington, William				
		IND Mtg 2024-Oc		Councillor Indemnity & Mileage	473.25	473.25
10220	2024-11-25	Noble, Barry				
		IND Mtg 2024-10		Councillor Indemnity & Mileage	458.50	458.50
10221	2024-11-25	McKeary, Raymond				
		IND Mtg 2024-Se		Councillor Indemnity & Mileage	313.00	313.00
10222	2024-11-25	Roesler, Eldon				
		IND Mtg 2024-Oc		Councillor Indemnity & Mileage	334.00	334.00
					Total Computer Cheque:	32,464.86

**CREDIT INVOICE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
24-0001	2024-09-30	Rocky Mountain Equipment				
			05780	Parts - Case Tractor	287.91	
			05780-01	Rev Parts - Case Tractor	-287.91	0.00
					Total Credit Invoice:	0.00

Total Bank1: 32,464.86

WCB

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

**List of Accounts for Approval**

Date Printed  
2024-11-26 10:05 AM

Batch: 2024-00091 to 2024-00100

Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
990538	2024-10-10	Swift-net.ca			
		2024-09	Shop Internet Service Sep	99.79	99.79
990539	2024-10-11	Payroll - Scotia EFT			
		EnsorLPP2024-21	Salary, 28 Sep - 11 Oct 2024	1,974.98	
		MayVPP2024-21	Wages, 28 Sept - 11 Oct 2024	1,701.49	
		MearsTPP2024-21	Wages, 28 Sept - 11 Oct 2024	1,231.64	
		MielkePP2024-21	Wages, 28 Sept - 11 Oct 2024	3,067.63	
		ReaCPP2024-21	Salary, 28 Sep - 11 Oct 2024	1,605.79	
		RiouA2024-21	Wages, 28 Sept - 11 Oct 2024	1,869.57	
		WeinkJPP2024-21	Wages, 28 Sept - 11 Oct 2024	2,086.95	13,538.05
990540	2024-10-15	SaskEnergy			
		HTG 2024-09	Hoosier TG	53.97	53.97
990541	2024-10-15	SaskEnergy			
		Shop 2024-09	Grader Shop	56.04	56.04
990542	2024-10-15	SaskPower			
		LPH 2024-09	Loverna Pump House	40.19	40.19
990543	2024-10-15	SaskPower			
		HTG 2024-09	Hoosier TG	56.24	56.24
990544	2024-10-15	SaskPower			
		LSL 2024-09	Loverna Street Lights	92.70	92.70
990545	2024-10-15	SaskPower			
		Shop 2024-09	Hoosier Grader Shop	118.31	118.31
990546	2024-10-15	SaskPower			
		HSL 2024-09	Hoosier Street Lights	139.05	139.05
990547	2024-10-25	Payroll - Scotia EFT			
		EnsorLPP2024-22	Salary, 12 - 25 Oct 2024	1,934.98	
		MayVPP2024-22	Wages, 12 - 25 Oct 2024	1,624.23	
		MearsTPP2024-22	Wages, 12 - 25 Oct 2024	1,471.57	
		MielkePP2024-22	Wages, 12 - 25 Oct 2024	2,852.77	
		ReaCPP2024-22	Salary, 12 - 25 Oct 2024	1,565.79	
		RiouA2024-22	Wages, 12 - 25 Oct 2024	1,937.15	
		WeinkJPP2024-22	Wages, 12 - 25 Oct 2024	2,106.04	13,492.53
990548	2024-10-28	ScotiaBank Visa			
		Stmt 15Oct2024	TS Expenses	143.35	143.35
990549	2024-11-07	MEPP			
		AP1PP2024-21	Remittance 28 Sep - 11 Oct 2024	3,598.32	
		AP1PP2024-22	Remittance 12 - 25 Oct 2024	3,664.22	7,262.54
990550	2024-11-07	Minister of Finance			
		LS Remit2024-10	EPT Remittance - Monthly	4,097.53	4,097.53
990551	2024-11-07	Ministry of Finance			
		SunWest 24-10	EPT Remittance - Monthly	8,463.03	8,463.03
990552	2024-11-07	Receiver General for Canada			
		RP1Remit24-10	Source Deduction Remittance RPC	12,414.62	12,414.62
990553	2024-11-07	SMHI			
		Remit 2024-10	Monthly Remittance - Oct	20,281.92	20,281.92
990554	2024-11-08	Payroll - Scotia EFT			

*WCB*

**Rural Municipality of Antelope Park No. 322**  
**List of Accounts for Approval**  
Batch: 2024-00091 to 2024-00100

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			EnsorLPP2024-23	Salary, 26 Oct - 08 Nov 2024	1,974.98	
			MayVPP2024-23	Wages, 26 Oct - 08 Nov 2024	1,600.30	
			MearsTPP2024-23	Wages, 26 Oct - 08 Nov 2024	1,348.65	
			MielkePP2024-23	Wages, 26 Oct - 08 Nov 2024	2,829.67	
			ReaCPP2024-23	Salary, 26 Oct - 08 Nov 2024	1,605.79	
			RiouA2024-23	Wages, 26 Oct - 08 Nov 2024	849.66	
			WeinkJPP2024-23	Wages, 26 Oct - 08 Nov 2024	2,143.89	12,352.94
990555	2024-11-12	SaskPower	ScaleQtrly24-03	Weigh Scale 16 Jul - 11 Oct 2024	137.30	137.30
990556	2024-11-12	SaskPower	Fusilier_24-03	Lot 21 Blk 2 Plan G448 Fusillier	145.59	145.59
990557	2024-11-12	Swift-net.ca	2024-10	Shop Internet Service Oct	99.79	99.79
990558	2024-11-14	Receiver General for Canada	RP2Remit24-10	Source Deduction Remittance RPC	12.90	12.90
990559	2024-11-14	SaskEnergy	Shop 2024-10	Grader Shop	80.68	80.68
990560	2024-11-14	SaskEnergy	HTG 2024-10	Hoosier TG	91.96	91.96
990561	2024-11-14	SaskPower	LPH 2024-10	Loverna Pump House	46.95	46.95
90562	2024-11-14	SaskPower	HTG 2024-10	Hoosier TG	78.37	78.37
990563	2024-11-14	SaskPower	LSL 2024-10	Loverna Street Lights	92.70	92.70
990564	2024-11-14	SaskPower	Shop 2024-10	Hoosier Grader Shop	133.42	133.42
990565	2024-11-14	SaskPower	HSL 2024-10	Hoosier Street Lights	139.05	139.05
990566	2024-11-22	Payroll - Scotia EFT	EnsorLPP2024-24	Salary, 09 - 22 Nov 2024	2,078.16	
			MayVPP2024-24	Wages, 09 - 22 Nov 2024	1,673.76	
			MearsTPP2024-24	Wages, 09 - 22 Nov 2024	1,581.81	
			MielkePP2024-24	Wages, 09 - 22 Nov 2024	2,577.01	
			ReaCPP2024-24	Salary, 09 - 22 Nov 2024	1,620.75	
			WeinkJPP2024-24	Wages, 09 - 22 Nov 2024	1,968.22	
			MearsTPP24-24Cr	Wages, 09 - 22 Nov 2024 Correcti	-20.00	11,479.71
				Total Computer Cheque:		105,241.22

Total EFT: 105,241.22

*WCB*



### Employee Training Expense Policy

When an employee is travelling away from their regular place of work for training/education purposes, that the RM of Antelope Park No. 322 pay to the employee the following:

An allowance for the use of their personal vehicle for any business-related kilometers driven at the Reasonable Per-Kilometer rate provided by the Canada Revenue Agency each year. (2024 Rates are .70 cents/km for the first 5,000 km and .64 cents/km after that.

An allowance for meals calculated using the Simplified Meal Expense rate provided by the Canada Revenue Agency each year. (2024 Rates are \$23/per meal up to a maximum of \$69.00 per day)

Resolution No. 2024-276

November 25, 2024

*UCB*



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# Snow Removal Policy

## **Municipal Snow Removal**

Snow removal will begin when the snowfall stops or is expected to stop shortly.

Snow removal will not take place when visibility is less than 300 metres.

If the snow falls ends the evening before or during the night, snow clearing operations will begin the following morning.

Equipment and employees will be dispatched for snow removal at the Foreman's discretion.

For extreme snow fall events, laid off seasonal workers and/or contractors will be used to remove the snow.

## **Snow Removal Priorities per attached map**

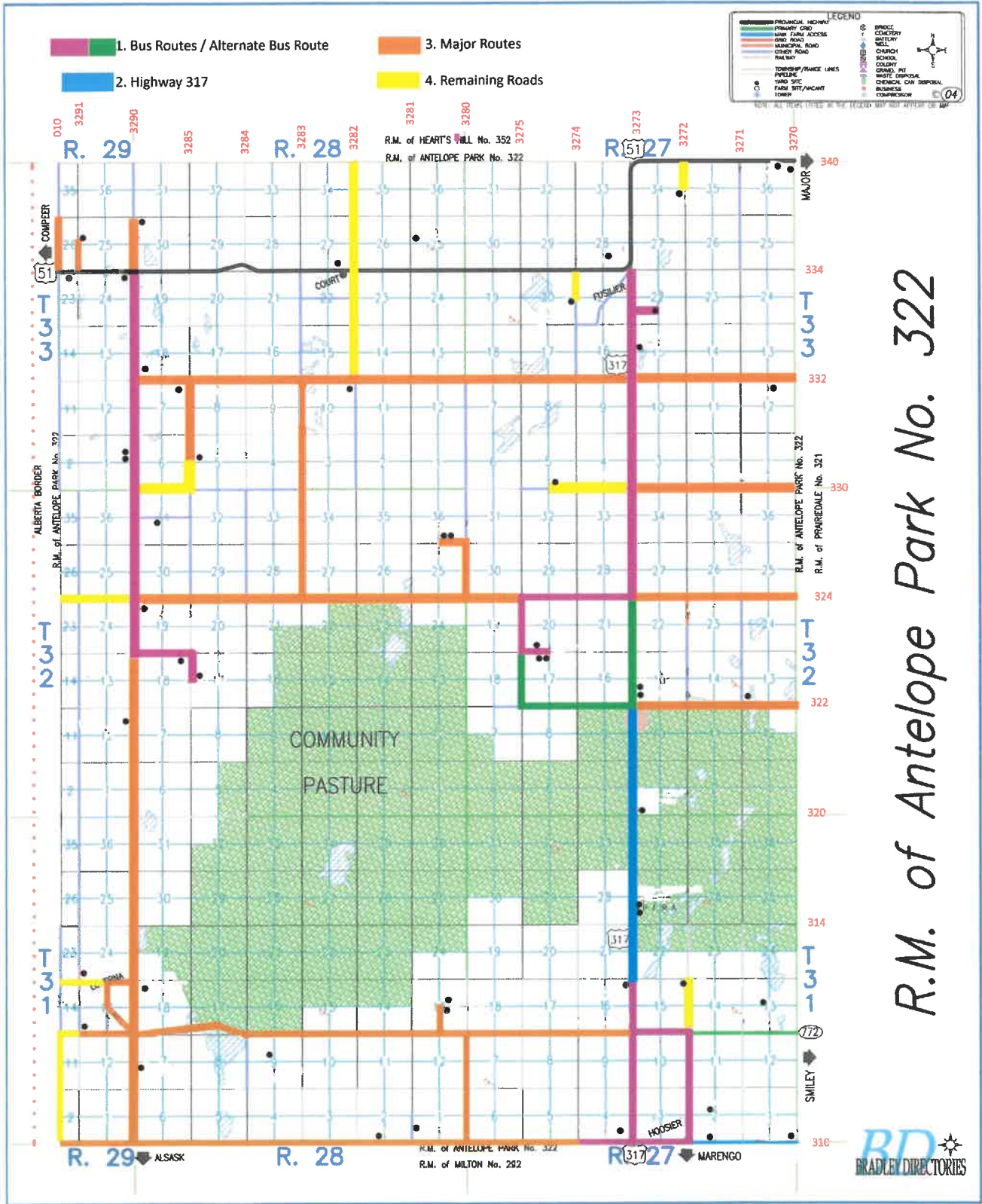
1. School Bus Routes / Alternate bus routes.
2. Highway 317, if the municipality has entered into an agreement for snow removal with the Ministry of Highways and Infrastructure.
3. All major routes in the municipality.
4. All remaining all weather roads and landowner driveways as time and resources permit.

Resolution No. 2024-283

November 25, 2024

*WCB*

# Snow Removal Priority Map



Updated November 2024



*in CB*