

Rural Municipality of Antelope Park No. 322

Meeting Minutes

April 20th, 2021 - 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, April 20th, 2021 at the Marengo Community Hall located at 13 Main Street in Marengo, Saskatchewan.

The following council members were in attendance:

Reeve: Clinton Barr

Division 1: VACANT

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

CALL TO ORDER

Reeve Clinton Barr called the meeting to order at 7:00 p.m.

The agenda was reviewed by council and will be used as a guideline for this meeting.

MINUTES

Resolution No. 2021-081

Moved By: Barry Noble

That the minutes from the meeting held on March 16th, 2021 be approved as circulated.

CARRIED

HIGHWAY 317 PROJECT COMMITTEE

Resolution No. 2021-082

Moved By: Brantford Whittleton

That the following Highway 317 Project Committee minutes attached hereto and forming part of these minutes be approved:

December 3, 2020 Committee Meeting

February 11, 2021 Committee Meeting

February 26, 2021 Committee Meeting

March 12, 2021 Committee Meeting

CARRIED

REPORTS

Resolution No. 2021-083

Moved By: Raymond McKeary

That the following board reports be filed for future reference:

Kindersley & District Plains Museum

Major & District Fire Board

PCO Inspection Report

CARRIED

REVENUE AND EXPENSES

Resolution No. 2021-084

Moved By: William H. Warrington

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

CARRIED

CORRESPONDENCE

Resolution No. 2021-085

Moved By: Raymond McKeary

That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Weekly Policy Bulletin – March 2, 2021

Weekly Policy Bulletin – March 16, 2021

Weekly Policy Bulletin – March 23, 2021

Weekly Policy Bulletin – March 30, 2021

Rural Sheaf – March 2021

Information – Saskatchewan Crime Stoppers

News Release – SARM Responds to 2021 Provincial Budget

Ministry of Government Relations

March 2021 Municipalities Today

Saskatchewan Rural Crime Watch Association

Membership Opportunity

Saskatchewan Municipal Hail Insurance Association

1 Million dollar donation to STARS

Many Islands Pipelines

Smiley Abandonment Project

Richelhoff Resources Inc.

Outstanding RM Taxes

Loverna Sports Club Inc.
Thank you for 2020 tax abatement

Saskatchewan Heavy Construction Association
Thank you for your membership

CARRIED

2021 EDUCATION PROPERTY TAX MILL RATES

Resolution No. 2021-086

Moved By: Brantford Whittleton

That we acknowledge the 2021 confirmed school mill rates as received by the Minister of Government Relations:

Agricultural	1.36 mills
Residential	4.46 mills
Commercial/Industrial	6.75 mills
Resource (oil and gas, mines and pipelines)	9.79 mills

CARRIED

RESIGNATION OF DIVISION 1 COUNCIL MEMBER

Resolution No. 2021-087

Moved By: Barry Noble

That we acknowledge the resignation of Clinton Barr as Division 1 council member effective March 17, 2021 in order to allow for Mr. Barr to run in the 2021 Reeve by-election.

CARRIED

DECLARATION OF ELECTION RESULTS - 2021 REEVE BY-ELECTION

Resolution No. 2021-088

Moved By: Eldon Roesler

That we acknowledge the results of the 2021 Reeve by-election:

Reeve
Clinton Barr - Acclaimed

CARRIED

SIGNING AUTHORITIES

Resolution No. 2021-089

Moved By: William H. Warrington

That the following signing authorities be established for our accounts through ScotiaBank:

Reeve Clinton Barr or Deputy Reeve Barry Noble to sign with Administrator Robin Busby

CARRIED

COUNCIL APPOINTMENTS

Resolution No. 2021-090

Moved By: Raymond McKeary

That the following appointments be made for the period from April 20, 2021 to the first meeting following the 2022 elections:

Highway 317 Project Committee	Clinton Barr, Barry Noble, William Warrington
Finance	Barry Noble, Brantford Whittleton, (Raymond McKeary alternate)
KLD Wellness Foundation	William Warrington

CARRIED

2021 DIVISION 1 BY-ELECTION

Resolution No. 2021-091

Moved By: Barry Noble

That we hold a by-election for Division 1 on June 23, 2021 from 9:00 a.m. to 8:00 p.m.

CARRIED

DIVISION 1 BY-ELECTION POLLING PLACE

Resolution No. 2021-092

Moved By: Eldon Roesler

That a polling place be established for the by-election for Division 1 on June 23, 2021 at the Hoosier Valley Recreation Centre located in Hoosier, Saskatchewan.

CARRIED

ADVANCE POLL

Resolution No. 2021-093

Moved By: William H. Warrington

That we schedule an advance poll for the by-election for Division 1 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, June 18, 2021, if required.

CARRIED

2021 DUST CONTROL

Resolution No. 2021-094

Moved By: Barry Noble

That we contract Rawhide Supplements Ltd. to apply magnesium chloride for dust control in the municipality at the following sites in 2021; application area will be approximately 200m X 8m:

SW 07-31-28W3

NW 18-31-28W3

NW 19-32-28W3 (west and north side)

SW 18-33-28W3

SE 01-33-27W3

NE 01-33-29W3

NE 12-32-29W3

SE 04-31-27W3

SE 03-31-27 (Hoosier curve)

CARRIED

INSTALLATION OF LOVERNA COMMUNITY MAILBOXES

Resolution No. 2020-095

Moved By: William H. Warrington

That we approve the installation of Canada Post Community Mailboxes on Lot 20 Block 8 Plan G394 and that the municipality provide the equipment and materials to provide a level site for the installation of the boxes.

CARRIED

FIRE BAN

Resolution No. 2021-096

Moved By: Brantford Whittleton

That we implement a fire ban effective immediately and that it be reviewed each week on Thursday until it is determined that the fire ban can be lifted.

CARRIED

KLD WELLNESS FOUNDATION DOCTOR RETENTION FUNDING MODELS

Resolution No. 2021-097

Moved By: William H. Warrington

That we table further discussion of the KLD Wellness Foundation funding models until the May 2021 meeting of council.

CARRIED

KINDERSLEY REGIONAL AIRPORT CONTRIBUTION

Resolution No. 2021-098

Moved By: Barry Noble

That we table further discussion of the financial contribution to the Kindersley Regional Airport until the May 2021 meeting of council.

CARRIED

FEDERATION OF CANADIAN MUNICIPALITIES (FCM) - MUNICIPAL ASSET MANAGEMENT PROGRAM - FUNDING DECISION

Resolution No. 2021-099

Moved By: Brantford Whittleton

That we acknowledge the approval of the municipality's application to FCM's Municipal Asset Management Program for the completion of the municipality's asset management plan and acknowledge that the funding will be provided at 90% of the total cost of the program to a maximum of \$40,095.00.

CARRIED

ACCOUNTS

Resolution No. 2021-100

Moved By: Brantford Whittleton

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

CARRIED

ADJOURN

Resolution No. 2021-101

Moved By: Raymond McKeary

That this meeting now adjourn at 9:23 p.m.

CARRIED

[Redacted Signature]

Reeve

[Redacted Signature]

Administrator

Report Date
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List of Accounts for Approval

As of 20/04/2021

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Batch: 2021-00021 to 2021-00028

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
8965	25/03/2021	ScotiaBank Visa	Wheel Cover, Weld Rods, Bulbs		
Stmt 12Mar2021		2088 - Scotia Bank Visa Payable	Wheel Cover, Rods, Bulbs	436.13	436.13
8966	26/03/2021	Enviroway Detergent Man Inc	Returned Pail Deposit (Feb)		
CN007548		5746 - Water - Maint. - Chemicals	12 - 20L pails returned	120.00-	
		1380 - G.S.T. Receivable	GST Tax Code	6.00-	
		9902 - GST Paid - Statistical	GST Tax Code	6.00-	126.00-
IN052871		5746 - Water - Maint. - Chemicals	4 Pails Chlorine & Dep	185.00	
		1380 - G.S.T. Receivable	GST Tax Code	9.25	
		9902 - GST Paid - Statistical	GST Tax Code	9.25	194.25
				Payment Total:	68.25
8967	26/03/2021	GopherNet High Speed	Replacement I-pad and case		
29126		5097 - GG - Asset - Purchase-Mac	I-pad,case&keyboard-Div 5	546.74	
		1380 - G.S.T. Receivable	Both Tax Code	25.79	
		9902 - GST Paid - Statistical	Both Tax Code	25.79	572.53
8968	26/03/2021	MEPP	Remittance 20 Feb-05 Mar 2021		
AP1PP2021-05		2060 - MEPP Payable	Bi-weekly Remittance	2,350.94	2,350.94
AP1PP2021-06		2060 - MEPP Payable	Bi-weekly Remittance	2,346.94	2,346.94
				Payment Total:	4,697.88
8969	16/04/2021	Spoiled During Printing			
8970	16/04/2021	Payroll - Scotia EFT	Wages, 03-16 April 2021		
		Issued To:			
WldmanGP2021-08		2580 - Suspense	Bi-weekly Payroll	1,881.36	1,881.36
8971	20/04/2021	101213124 Sask Ltd.	2015 Volvo Windshield		
8774-340421		5302 - TS - Maint. - Equip & Mach.	2015 Volvo 970	517.95	
		1380 - G.S.T. Receivable	Both Tax Code	24.43	
		9902 - GST Paid - Statistical	Both Tax Code	24.43	542.38
8972	20/04/2021	101036026 Saskatchewan Ltd.	Annual Fire Exting Inspect&Srv		
108		5316 - TS - Material - Shop Suppl	Annual Fire Exting Inspec	316.73	
		1380 - G.S.T. Receivable	Both Tax Code	15.11	
		9902 - GST Paid - Statistical	Both Tax Code	15.11	331.84
8973	20/04/2021	Enviroway Detergent Man Inc	WTP Chemicals		
IN053411		5746 - Water - Maint. - Chemicals	4 Pails Chlorine & Dep	200.00	
		1380 - G.S.T. Receivable	GST Tax Code	10.00	
		9902 - GST Paid - Statistical	GST Tax Code	10.00	210.00

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8974	20/04/2021	GopherNet High Speed	Shop Internet Plan		
38621		5254 - TS - Utility - Shop - Telephc	Monthly Plan	74.20	
		1380 - G.S.T. Receivable	Both Tax Code	3.50	
		9902 - GST Paid - Statistical	Both Tax Code	3.50	77.70
29421		5097 - GG - Asset - Purchase-Mac Ship I-pad,cse&kybd-Div 5		84.43	
		1380 - G.S.T. Receivable	GST Tax Code	4.22	
		9902 - GST Paid - Statistical	GST Tax Code	4.22	88.65
Payment Total:					166.35
8975	20/04/2021	Information Services Corp	Title Detail		
Stmt 31Mar2021		5030 - GG - Contracted - Legal/IS(	Title Detail	24.00	24.00
8976	20/04/2021	Kindersley & District Co-op	Shop Supplies		
4965		5316 - TS - Material - Shop Suppli	Glass Cleaner	14.82	
		1380 - G.S.T. Receivable	Both Tax Code	0.70	
		9902 - GST Paid - Statistical	Both Tax Code	0.70	15.52
8563		5316 - TS - Material - Shop Suppli	PegBoard & Hooks	35.90	
		1380 - G.S.T. Receivable	Both Tax Code	1.69	
		9902 - GST Paid - Statistical	Both Tax Code	1.69	37.59
5399		5316 - TS - Material - Shop Suppli	Brake Fluid	8.47	
		1380 - G.S.T. Receivable	Both Tax Code	0.40	
		9902 - GST Paid - Statistical	Both Tax Code	0.40	8.87
5658		5274 - TS - Maint. - Oil/Filters	Oil - Grader	536.98	
		1380 - G.S.T. Receivable	Both Tax Code	25.38	
		9902 - GST Paid - Statistical	Both Tax Code	25.38	562.36
311757		5272 - TS - Maint. - Fuel	Bulk Fuel March 2021	514.18	
		5223 - TS - Operational - Hwy 317	317 Bulk Fuel - Mar 2021	0.00	
		1380 - G.S.T. Receivable	GST Tax Code	25.71	
		9902 - GST Paid - Statistical	GST Tax Code	25.71	539.89
Payment Total:					1,164.23
8977	20/04/2021	Kindersley Veterinary Service	2021-22 Municipal Requisition		
2021-2022 Req		5466 - EH - Grants - Vet Levy	6.5 TwnShp @ \$175.00	1,137.50	1,137.50
8978	20/04/2021	Loraas Environmental Services	Garbage Bins Hoosier & Loverna		
0000355303		5408 - EH - Contracted - Waste Di	Garbage Bin collection	935.58	
		5408 - EH - Contracted - Waste Di	Fuel Surcharge	64.50	
		9906 - Federal Carbon Tax Paid	Federal Carbon Recovery	20.58	
		1380 - G.S.T. Receivable	GST Tax Code	49.99	
		9902 - GST Paid - Statistical	GST Tax Code	49.99	1,050.07
8979	20/04/2021	Loverna Cemetery Club	Burial x 2(Cremains-Coates)		
14April2021		2580 - Suspense	Coates@\$50ea Blk15Plt14SE	100.00	100.00

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8980	20/04/2021	Redhead Equipment	Filters - Air & Fuel		
P83924		5274 - TS - Maint. - Oil/Filters	Filters - Air & Fuel	1,201.73	
		1380 - G.S.T. Receivable	Both Tax Code	56.73	
		9902 - GST Paid - Statistical	Both Tax Code	56.73	1,258.46
P84018		5274 - TS - Maint. - Oil/Filters	Missed SARM discount	118.97-	
		1380 - G.S.T. Receivable	Both Tax Code	5.61-	
		9902 - GST Paid - Statistical	Both Tax Code	5.61-	124.58-
				Payment Total:	1,133.88
8981	20/04/2021	Saskatchewan Workers' Comp	WCB 23 March 2021 Stmt		
		Issued To: Saskatchewan WCB			
Stmt 23 Mar2021		5216 - TS - WCB & Dis. Ins.	2020 Adj on TSpayroll	28.89	
		5300 - TS - Machine Repairs	2020 B&TMears \$808@75%	5.76	
		5010 - GG - Council - Other Benef	2021Pt 7Cnclrs \$38442@25%	276.64	
		5712 - Water - Contracted Hoosier	2020 C Barr \$960 @ 100%	9.12	
		5018 - GG - Admin. Dis. Ins. WCB	JtE 2020 Payroll Adj	83.14-	
		5018 - GG - Admin. Dis. Ins. WCB	JtE 2021 Payroll Estimate	2,398.17	
		5266 - TS - Maint. - Workshop	2020 Aaron Elec \$2080@85%	16.79	2,652.23
Stmt 06Apr2021		5266 - TS - Maint. - Workshop	2020AdjAaronElec\$2080@85%	8.39-	8.39-
				Payment Total:	2,643.84
8982	20/04/2021	SGI	1993 Ford 350 Truck		
2021 840GXX		5224 - TS - Contract - Ins./Licence	1993 Ford F350 Truck	987.02	987.02
8983	20/04/2021	Triod Supply	Grader Blades		
000-135429		5276 - TS - Maint - Blades	Grader and Plow Blades	7,549.32	
		1380 - G.S.T. Receivable	Both Tax Code	356.10	
		9902 - GST Paid - Statistical	Both Tax Code	356.10	7,905.42
8984	20/04/2021	Wood Enviro. & Infrastructure	Hwy 317 Infrastruct&Environ		
C26424664		5227 - TS - Contract - Engineer -	Hwy 317 Infra&Environ	11,224.24	
		1380 - G.S.T. Receivable	Both Tax Code	558.34	
		9902 - GST Paid - Statistical	Both Tax Code	558.34	11,782.58
8985	20/04/2021	Warrington, William	Councillor Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Mtg Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Meeting Mileage	28.48	
		2580 - Suspense	KLD17Apr; 317 08Apr	500.00	
		5007 - GG - Council Committee kn	Comm Kms - Luseland, 17Apr	174.57	
		1380 - G.S.T. Receivable	GST Tax Code	10.15	
		9902 - GST Paid - Statistical	GST Tax Code	10.15	913.20
8986	20/04/2021	Whittleton, Brantford	Councillor Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Council Indemnity	200.00	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 78km	48.29	
		1380 - G.S.T. Receivable	GST Tax Code	2.41	
		9902 - GST Paid - Statistical	GST Tax Code	2.41	250.70
8987	20/04/2021	Noble, Barry	Councillor Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Council Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 78km	48.29	
		2580 - Suspense	Hwy 317 Mtg & TS Interv	0.00	
		5204 - TS - Council - Mileage & Ex	Kms to Marengo-Interviews	0.00	
		1380 - G.S.T. Receivable	GST Tax Code	2.41	
		9902 - GST Paid - Statistical	GST Tax Code	2.41	250.70
8988	20/04/2021	McKeary, Raymond	Councillor Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Council Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 84km	52.00	
		1380 - G.S.T. Receivable	GST Tax Code	2.60	
		9902 - GST Paid - Statistical	GST Tax Code	2.60	254.60
8989	20/04/2021	Roesler, Eldon	Councillor Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Council Indemnity	200.00	
		5005 - GG - Council Meeting kms/	Regular Mtg Mileage 112Km	69.33	
		1380 - G.S.T. Receivable	GST Tax Code	3.47	
		9902 - GST Paid - Statistical	GST Tax Code	3.47	272.80
				Total for Bank1:	38,777.26

Bank Code: EFT - Electronic Funds Transfer

Computer Cheques:

990429	15/03/2021	SaskEnergy	Hoosier TG		
HTG 17Feb2021		5726 - Water - Hoosier Power & H	Hoosier TG Heat	202.91	
		9906 - Federal Carbon Tax Paid	Hoosier TG FCTx	40.28	
		1380 - G.S.T. Receivable	GST Tax Code	10.14	
		9902 - GST Paid - Statistical	GST Tax Code	10.14	213.05
990430	15/03/2021	SaskEnergy	Grader Shop		
Shop 17Feb2021		5252 - TS - Utility - Shop - Heat	Grader Shop Heat	257.72	
		9906 - Federal Carbon Tax Paid	Grader Shop FCTx	53.71	
		1380 - G.S.T. Receivable	GST Tax Code	12.90	
		9902 - GST Paid - Statistical	GST Tax Code	12.90	270.62
990431	15/03/2021	SaskPower	Loverna Street Lights		
LSL 17Feb2021		5260 - TS - Utility - Street Lights	Loverna Street Lights	75.68	
		9906 - Federal Carbon Tax Paid	Loverna Streetlights FCTx	1.48	
		1380 - G.S.T. Receivable	GST Tax Code	4.19	
		9902 - GST Paid - Statistical	GST Tax Code	4.19	79.87
990432	15/03/2021	SaskPower	Hoosier Street Lights		
HSL 17Feb2021		5260 - TS - Utility - Street Lights	Hoosier Street Lights	113.52	
		9906 - Federal Carbon Tax Paid	Hoosier Streetlights FCTx	2.23	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		1380 - G.S.T. Receivable	GST Tax Code	6.29	
		9902 - GST Paid - Statistical	GST Tax Code	6.29	119.81
990433	15/03/2021	SaskPower	Hoosier TG		
HTG 17Feb2021		5726 - Water - Hoosier Power & H	Hoosier TG	128.43	
		9906 - Federal Carbon Tax Paid	Hoosier TG FCTx	4.27	
		1380 - G.S.T. Receivable	GST Tax Code	7.11	
		9902 - GST Paid - Statistical	GST Tax Code	7.11	135.54
990434	15/03/2021	SaskPower	Loverna Pump House		
LPH 17Feb2021		5728 - Water-Loverna Pump Hous	Loverna Pump House	142.30	
		9906 - Federal Carbon Tax Paid	Loverna Pump House	4.92	
		1380 - G.S.T. Receivable	GST Tax Code	7.88	
		9902 - GST Paid - Statistical	GST Tax Code	7.88	150.18
990435	15/03/2021	SaskPower	Hoosier Grader Shop		
Shop 17Feb2021		5250 - TS - Utility - Shop - Power	Hoosier Shop	233.02	
		9906 - Federal Carbon Tax Paid	Hoosier Grader Shop FCTx	8.52	
		1380 - G.S.T. Receivable	Both Tax Code	12.12	
		9902 - GST Paid - Statistical	Both Tax Code	12.12	245.14
990436	19/03/2021	Payroll - Scotia EFT	Salary, 06 - 19 March 2021		
BusbyRPP2021-06		2580 - Suspense	Bi-weekly Payroll	2,426.20	2,426.20
EnsorLPP2021-06		2580 - Suspense	Bi-weekly Payroll	1,223.75	1,223.75
MearsTPP2021-06		2580 - Suspense	Bi-weekly Payroll	1,265.77	1,265.77
MielkeKP2021-06		2580 - Suspense	Bi-weekly Payroll	2,000.06	2,000.06
ReaCPP2021-06		2580 - Suspense	Bi-weekly Payroll	1,488.78	1,488.78
ReaK PP2021-06		2580 - Suspense	Bi-weekly Payroll	1,736.46	1,736.46
				Payment Total:	10,141.02
990437	31/03/2021	SaskTel	Internet Bill - Marengo Hall		
Hall 16Mar2021		5054 - GG - Utilities - Telephone/Ir	Internet for Marengo Hall	56.13	
		1380 - G.S.T. Receivable	Both Tax Code	2.65	
		9902 - GST Paid - Statistical	Both Tax Code	2.65	58.78
990438	02/04/2021	Payroll - Scotia EFT	Salary, 20 Mar - 02 Apr 2021		
BusbyRPP2021-07		2580 - Suspense	Bi-weekly Payroll	2,466.20	2,466.20
EnsorLPP2021-07		2580 - Suspense	Bi-weekly Payroll	851.19	851.19
LokenCPP2021-07		2580 - Suspense	Bi-weekly Payroll	831.53	831.53
MearsTPP2021-07		2580 - Suspense	Bi-weekly Payroll	1,161.78	1,161.78

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
MielkeKP2021-07		2580 - Suspense	Bi-weekly Payroll	2,039.67	2,039.67
ReaCPP2021-07		2580 - Suspense	Bi-weekly Payroll	1,528.78	1,528.78
ReaK PP2021-07		2580 - Suspense	Bi-weekly Payroll	1,736.46	1,736.46
Payment Total:					10,615.61
990439	08/04/2021	Minister of Finance	EPT Remittance - March 2021		
SunWest 21-03		2136 - Sun West 207 - Total Paid	EPT Remittance	29.27	29.27
990440	08/04/2021	Receiver General for Canada	Remittance RP0002 - Mar 2021		
RP0002Remit2103		2052 - C.P.P. Payable	CPP Remittance RP0002	22.70	22.70
990441	08/04/2021	Receiver General for Canada	Remittance RP0001 - March 2021		
RP0001Remit2103		2052 - C.P.P. Payable	CPP Remittance RP0001	3,177.16	
		2054 - E.I. Payable	EI Remittance RP0001	1,052.82	
		2056 - Income Tax Payable	Tax Remittance RP0001	6,043.99	10,273.97
990442	12/04/2021	SaskEnergy	Hoosier TG		
HTG 18Mar2021		5726 - Water - Hoosier Power & H	Hoosier TG Heat	196.54	
		9906 - Federal Carbon Tax Paid	Hoosier TG FCTx	38.72	
		1380 - G.S.T. Receivable	GST Tax Code	9.83	
		9902 - GST Paid - Statistical	GST Tax Code	9.83	206.37
990443	12/04/2021	SaskEnergy	Grader Shop		
Shop 18Mar2021		5252 - TS - Utility - Shop - Heat	Grader Shop Heat	249.44	
		9906 - Federal Carbon Tax Paid	Grader Shop FCTx	51.68	
		1380 - G.S.T. Receivable	GST Tax Code	12.47	
		9902 - GST Paid - Statistical	GST Tax Code	12.47	261.91
990444	14/04/2021	SaskPower	Hoosier TG		
HTG 18Mar2021		5726 - Water - Hoosier Power & H	Hoosier TG	67.25	
		9906 - Federal Carbon Tax Paid	Hoosier TG FCTx	1.40	
		1380 - G.S.T. Receivable	GST Tax Code	3.73	
		9902 - GST Paid - Statistical	GST Tax Code	3.73	70.98
990445	14/04/2021	SaskPower	Loverna Pump House		
LPH 18Mar2021		5728 - Water-Loverna Pump Hous	Loverna Pump House	73.78	
		9906 - Federal Carbon Tax Paid	Loverna Pump House	1.71	
		1380 - G.S.T. Receivable	GST Tax Code	4.09	
		9902 - GST Paid - Statistical	GST Tax Code	4.09	77.87
990446	14/04/2021	SaskPower	Loverna Street Lights		
LSL 18Mar2021		5260 - TS - Utility - Street Lights	Loverna Street Lights	75.68	
		9906 - Federal Carbon Tax Paid	Loverna Streetlights FCTx	1.48	
		1380 - G.S.T. Receivable	GST Tax Code	4.19	
		9902 - GST Paid - Statistical	GST Tax Code	4.19	79.87

Report Date

20/04/2021 1:45 PM

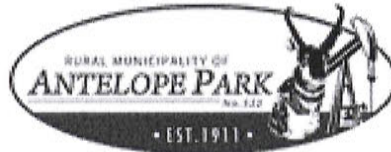
List of Accounts for Approval

As of 20/04/2021

Page 7

Batch: 2021-00021 to 2021-00028

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
990447	14/04/2021	SaskPower	Hoosier Street Lights		
HSL 18Mar2021		5260 - TS - Utility - Street Lights	Hoosier Street Lights	113.52	
		9906 - Federal Carbon Tax Paid	Hoosier Streetlights FCTx	2.23	
		1380 - G.S.T. Receivable	GST Tax Code	6.29	
		9902 - GST Paid - Statistical	GST Tax Code	6.29	119.81
990448	14/04/2021	SaskPower	Hoosier Grader Shop		
Shop 18Mar2021		5250 - TS - Utility - Shop - Power	Hoosier Shop	347.99	
		9906 - Federal Carbon Tax Paid	Hoosier Grader Shop FCTx	13.59	
		1380 - G.S.T. Receivable	Both Tax Code	18.10	
		9902 - GST Paid - Statistical	Both Tax Code	18.10	366.09
990449	16/04/2021	Payroll - Scotia EFT	Salary, 03 - 16 April 2021		
BusbyRPP2021-08		2580 - Suspense	Bi-weekly Payroll	2,426.20	2,426.20
EnsorLPP2021-08		2580 - Suspense	Bi-weekly Payroll	935.06	935.06
LokenCPP2021-08		2580 - Suspense	Bi-weekly Payroll	2,029.40	2,029.40
MearsTPP2021-08		2580 - Suspense	Bi-weekly Payroll	1,411.31	1,411.31
MielkeKP2021-08		2580 - Suspense	Bi-weekly Payroll	2,415.47	2,415.47
ReaCPP2021-08		2580 - Suspense	Bi-weekly Payroll	1,488.78	1,488.78
ReaK PP2021-08		2580 - Suspense	Bi-weekly Payroll	1,736.46	1,736.46
				Payment Total:	12,442.68
990450	20/04/2021	Barr, Clinton	Reeve Indemnity & Mileage		
IND Mtg 2021-04		2580 - Suspense	Regular Council Meeting	200.00	
		5005 - GG - Council Meeting kms/ Mileage		21.05	
		2580 - Suspense	Hwy 317 Mtg & TS less CPP	0.00	
		5007 - GG - Council Committee kn Comm Mileage		0.00	
		1380 - G.S.T. Receivable	GST Tax Code	1.05	
		9902 - GST Paid - Statistical	GST Tax Code	1.05	222.10
				Total for EFT:	46,203.24
				Grand Total:	84,980.50



R.M. of Antelope Park No. 322
April 20, 2021 - Regular Meeting of Council - 07:00 PM

1 Call to order

2 Review of Agenda

3 Minutes

- 📎 2021-03-16 RM 322 Minutes

4 Highway 317 Project Committee

- 📎 December 3, 2020 Highway 317 Project Committee Meeting Minutes
- 📎 February 11, 2021 Highway 317 Project Committee Meeting Minutes
- 📎 February 26, 2021 Highway 317 Project Committee Meeting Minutes
- 📎 March 12, 2021 Highway 317 Project Committee Meeting Minutes

5 Reports

- 📎 Community Futures - Meridian Region - March 25, 2021 Meeting
- 📎 February & March 2021 PCO Inspection Reports
- 📎 WCMGC - Approved Minutes - November 26, 2020

6 Revenue and Expenses

- 📎 Income and Expense - March 2021

7 Correspondence

- 📎 SARM - Weekly Policy Bulletin - March 2, 2021
- 📎 SARM - Weekly Policy Bulletin - March 16, 2021 - 3/19/2021
- 📎 SARM - Weekly Policy Bulletin - March 23, 2021 - 03/23/2021
- 📎 SARM - Weekly Policy Bulletin - March 30, 2021 - 3/30/2021
- 📎 SARM - Rural Sheaf - March 2021 - 3/29/2021
- 📎 SARM - Information - Saskatchewan Crime Stoppers - 3/29/2021
- 📎 SARM - News Release - SARM Responds to 2021 Provincial Budget
- 📎 SARM - Canada Water Agency concerns SARM - 4/19/2021
- 📎 Ministry of Government Relations - March 2021 Municipalities Today - 3/19/2021
- 📎 Saskatchewan Rural Crime Watch Association - Membership Opportunity - 4/1/2021
- 📎 Saskatchewan Municipal Hail Insurance Association - 1 Million Dollar Donation to STARS - 3/23/2021
- 📎 Many Islands Pipelines - Smiley Abandonment Project - 3/19/2021

- 📎 Richelhoff Resources Inc. - Outstanding RM taxes - 4/19/2021
- 📎 Ministry of Government Relations - 2021 Education Property Tax Mill Rates
- 📎 Loverna Sports Club - Thank you for 2020 tax abatement - 4/19/2021
- 📎 Saskatchewan Heavy Construction Association - Thank you for your membership - 4/19/2021

8 2021 Education Property Tax Mill Rates

9 Resignation of Division 1 Council Member

10 Declaration of Election Results - 2021 Reeve By-election

11 Signing Authorities

12 Council Appointments

13 2021 Division 1 By-Election

14 Division 1 By-election Polling Place

15 Advance Poll

16 2021 Equipment Purchases

17 Highway 317 Maintenance

- 📎 RM 322 2020 Highway 317 Maintenance

18 2021 Dust Control

- 📎 2020 RM 322 Dust Control Locations

19 Installation of Loverna Community Mailboxes

20 Loverna Community Mail Box Bulletin Board

21 Fire Ban

22 KLD Wellness Foundation Doctor Retention Funding Models

- 📎 \$70K Doctor Retention Model
- 📎 \$100K Doctor Retention Model

23 Kindersley Regional Airport Contribution

24 Outstanding oil and gas taxes

25 Municipal Office Building Damage

- 📎 Image 1
- 📎 Image 2
- 📎 Image 3

26 FCM - Municipal Asset Management Program - Funding Decision

- 📎 Letter from FCM - Municipal Asset Management Program Funding Decision

27 Municipal Sustainability Working Group

28 Date of Next Meeting - May 18, 2021

29 Accounts

📎 Accounts up to April 20, 2021

30 Adjourn