

## **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, February 18, 2025 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 7:05 p.m. with the following members in attendance:

**Division 1:** Joel Hamm

**Division 2:** William Warrington

**Division 3:** Clay Patton

**Division 4:** Barry Noble

**Division 6:** Eldon Roesler

Division 5 council member Chad Bouchard was absent.

The following staff members were in attendance:

**Acting Administrator:** Lisa Ensor

### **AGENDA**

**2025-037**

**BARRY NOBLE** – 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:*

Service Awards

CCBF Grant Application

Prairie Winds Emergency Planning District

**CARRIED UNANIMOUSLY**

### **MINUTES**

**2025-038**

**JOEL HAMM** – That the minutes from the regular meeting of council held on January 21, 2024 be approved as circulated.

**CARRIED**

### **REPORTS**

**2025-039**

**CLAY PATTON** – That the following board reports be acknowledged as received and be filed:

Kindersley & District Plains Museum

West Central Municipal Government Committee (WCMGC)

North West Municipalities Association (NWMA)

Kindersley Medical Arts

Kindersley Health and Wellness Foundation Inc.

KLD Wellness Foundation Inc.

Major & District Fire Board

PCO Monthly Report

RoadData Reports

Prairie Winds Emergency Planning District (added after agenda deadline)

Foreman's Report

**CARRIED**

**PRAIRIE WINDS EMERGENCY MEASURES ORGANIZATION – PROPOSED 2025  
OPERATING BUDGET**

**2025-040**     **JOEL HAMM** – That we accept the proposed 2025 Operating Budget of \$42,000.00 presented by the Prairie Winds Emergency Measures Organization with maximum funding per member municipality to be set at \$7,000.00.

**CARRIED**

**KLD WELLNESS FOUNDATION INC. - 2025 DOCTOR RETENTION LEVY**

**2025-041**     **CLAY PATTON** – That we pay \$1,534.17 to the KLD Wellness Foundation Inc. to be used towards doctor retention for 2025.

**CARRIED**

**FINANCIAL REPORTS**

**2025-042**     **ELDON ROESLER** – That the statement of financial activities and bank reconciliations for January 2025 be approved as presented.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2025-043**     **CLINTON BARR** – That the Administrator's hours for January 2025 be acknowledged as received and filed.

**CARRIED**

**CORRESPONDENCE**

**2025-044**     **BARRY NOBLE** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – January 21, 2025

Rural Dart – February 4, 2025

Rural Sheaf – January 2025

Municipalities Today – January 2025

Information – January 19, 2025

Ministry of Government Relations

Municipalities Today – January 2025

Canadian Wildlife Service, Prairie Region

Proposed Amendments to the Species at Risk Act

West Central Early Childhood Intervention Program

Letter-Request for Donation

**CARRIED**



**CONSULTATION ON AMENDING THE LIST OF SPECIES UNDER THE  
SPECIES AT RISK ACT**

**2025-045**      **CLINTON BARR** – That we do not participate in the consultation on amending the list of species under the *Species at Risk Act*.

**CARRIED**

**SARM ANNUAL CONVENTION - SASKATOON**

**2025-046**      **JOEL HAMM** – That Joel and Clinton be appointed as our voting delegates for the SARM Annual Convention to be held in Saskatoon on March 11 to 13, 2025.

**CARRIED**

**SARM ANNUAL CONVENTION – SASKATOON – TS STAFF**

**2025-047**      **CLINTON BARR** – That we allow all transportation staff to attend one day of the SARM Annual Convention to be held in Saskatoon on March 11 to 12, 2025, on alternating days.

**CARRIED**

**SMHI – ANNUAL MEETING – SASKATOON**

**2025-048**      **CLINTON BARR** – That Joel be appointed as our voting delegate for the SMHI Annual Meeting to be held in Saskatoon on March 11, 2025.

**CARRIED**

**GRAVEL INVOICE – WHODUNIT CONSTRUCTION**

**2025-049**      **BARRY NOBLE** – That we accept the invoice in the amount of \$294,749.43 plus tax for the hauling and supplying of 12,726.66 metric tonnes of gravel per the agreement.

**CARRIED**

**2025 ROAD CONSTRUCTION**

**2025-050**      **JOEL HAMM** – That we table discussion to the next meeting of council.

**CARRIED**

8:41 p.m. – One guest entered the boardroom.

**LISA ENSOR – RURAL "C" QUALIFICATION**

**2025-051**      **JOEL HAMM** – That we recognize Lisa Ensor has received her Rural "C" qualification effective January 30, 2025.

**CARRIED**



**2025 SPRING ROAD BANS**

**2025-052**     **ELDON ROESLER** – That we opt out of the Ministry of Highways 2025 spring road ban program.

**CARRIED**

**ROAD RESTRICTIONS – COMMUNICATION**

**2025-053**     **CLINTON BARR** – That we create a group chat for Council, Foreman, and the Administrator to discuss road restrictions, and the Administrator look into other policies for fines.

**CARRIED**

**COUNCIL SERVICE AWARD**

**2025-054**     **CLINTON BARR** – That we present the following service awards in appreciation:  
                    Brantford Whittleton, 17 years  
                    Raymond McKeary, 31 years  
                    Barry Noble, 41 years

**CARRIED**

**DRILLING LICENSE**

**2025-055**     **ELSON ROESLER** – That the following drilling license be acknowledged as approved by council:  
                    *Baytex Energy Ltd.*  
                    NE ¼ 34-32-28W3 File #24-614555

**CARRIED**

*9:40 p.m. – One guest left the boardroom.*

**CANADA COMMUNITY-BUILDING FUND (CCBF) GRANT**

**2025-056**     **WILLIAM WARRINGTON** – That we instruct the Administrator to prepare the grant application as discussed for the next meeting of council.

**CARRIED**

**ACCOUNTS**

**2025-057**     **ELDON ROESLER** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10265 to 10312 in the amount of \$400,942.84, and EFT cheque numbers 990609 to 990621 in the amount of \$48,304.38, be approved for payment.

**CARRIED**



**ADJOURN**

**2025-058**

**BARRY NOBLE** – That this meeting now adjourn at 9:49 p.m.

**CARRIED**

  
Reeve

  
Acting Administrator

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**March 25, 2025 – 7:00 p.m. - Regular meeting of council**

**Rural Municipality of Antelope Park No. 322**  
**List of Accounts for Approval**  
 Batch: 2025-00006 to 2025-00011

Date Printed  
 2025-02-17 2:16 PM

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Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10265	2025-01-23	1318982 Alberta Ltd.				
		Advance75%		Contract Advance 75%	304,218.75	304,218.75
10266	2025-01-23	Enviroway Detergent Man Inc				
		IN078297-01		WTP Chemicals	153.67	153.67
10267	2025-01-23	Marengo Community Club				
		Hall Rent 24Jan		Hall Rental for EMO Trg Day	200.00	200.00
10268	2025-01-23	May, Valerie				
		Walmart#01044		Frames for Council Certificates	72.36	72.36
10269	2025-01-23	Ministry of Finance				
		D-521107-373017		Quarry Lease #373017 (2025)	269.98	269.98
10270	2025-01-23	West Central Mun. Gov.'t Comm				
		23-2025		Membership 2025	55.80	55.80
10271	2025-02-18	1318982 Alberta Ltd.				
		1003		Contract Advance 75%	46,716.25	46,716.25
10272	2025-02-18	Bea Bank Beef 4-H Club				
		Donation 2025		Donation 2025	200.00	200.00
10273	2025-02-18	Bolt From The Blue Management				
		1019		PWEM - Councillor Orientation	1,926.36	1,926.36
10274	2025-02-18	Camp Easter Seal				
		Donation 2025		Donation 2025	200.00	200.00
10275	2025-02-18	Canadian Cancer Society				
		Donation 2025		Donation 2025	200.00	200.00
10276	2025-02-18	Canadian Mental Health Assoc				
		Donation 2025		Donation 2025	200.00	200.00
10277	2025-02-18	Canadian Red Cross				
		Donation 2025		Donation 2025	200.00	200.00
10278	2025-02-18	Eatonia Oasis Living				
		Donation 2025		Donation 2025	5,000.00	5,000.00
10279	2025-02-18	Ensor, Lisa				
		SKH1196136		Hoosier Water Samples - THM	80.75	80.75
10280	2025-02-18	Heritage Manor Auxiliary				
		Donation 2025		Donation 2025	500.00	500.00
10281	2025-02-18	Hoosier Recreation Board				
		Donation 2025		Donation 2025	500.00	500.00
10282	2025-02-18	Information Services Corp				
		Stmt 31Jan2025		Registrations & Title Details	180.00	180.00
10283	2025-02-18	KAC Fire Association				
		Donation 2025		Donation 2025	5,000.00	5,000.00
10284	2025-02-18	Kindersley & District Co-op				
		#5004		Oil	135.46	
		#5107		Oil	270.48	
		#5873		Shop Supplies & Tools	106.53	
		#5203		Shop Supplies	14.42	
		#5227		Shop Supplies	7.50	
		#3983		Prairie Winds Training Meal	88.59	
		#4758		Prairie Winds Training Meal	10.96	633.94
10285	2025-02-18	Kindersley Plains Museum				
		Donation 2025		Donation 2025	1,000.00	1,000.00
10286	2025-02-18	Kindersley Dist Music Festival				

**Rural Municipality of Antelope Park No. 322**  
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		Donation 2025		Donation to Festival 2025	200.00	200.00
10287	2025-02-18	Kindersley Trailers Inc.				
		110323		Shop Supplies - Oxygen	123.13	123.13
10288	2025-02-18	Loraas Disposal North Ltd.				
		0000561939		Garbage Bins Hoosier & Loverna	1,550.84	1,550.84
10289	2025-02-18	Loverna Sports Club				
		Donation 2025		Donation 2025	500.00	500.00
10290	2025-02-18	Lung Saskatchewan				
		Donation 2025		Donation 2025	200.00	200.00
10291	2025-02-18	Major 4-H Club				
		Donation 2025		Donation 2025	200.00	200.00
10292	2025-02-18	Major Rec Board				
		Donation 2025		Donation 2025	500.00	500.00
10293	2025-02-18	Marengo Hotel Bar & Grill				
		39696		Prairie Winds Training Meal	112.00	112.00
10294	2025-02-18	Mid Plains Diesel Ltd.				
		1048470		Parts	475.16	475.16
10295	2025-02-18	Northwest Municipalities Association				
		2025-006		Membership Fee 2025	300.00	300.00
10296	2025-02-18	Materi, Payten				
		2025-01		PCO Contract	469.10	469.10
10297	2025-02-18	Prairie Sky Recovery Centre In				
		Donation 2025		Donation 2025	500.00	500.00
10298	2025-02-18	Ronald McDonald House				
		Donation 2025		Donation 2025	200.00	200.00
10299	2025-02-18	Salvation Army, The				
		Donation 2025		Donation 2025	200.00	200.00
10300	2025-02-18	SAMA				
		2025661		Municipal Assessment 2025	12,559.00	12,559.00
10301	2025-02-18	SARM				
		BEN134145		2025 Benefit Premium Adjustment	2,634.61	2,634.61
10302	2025-02-18	SARM				
		Donation 2025		Donation - STARS	10,000.00	10,000.00
10303	2025-02-18	Sask Abilities Council				
		Donation 2025		Donation 2025	200.00	200.00
10304	2025-02-18	Saskatchewan Crime Stoppers				
		Donation 2025		Donation 2025	200.00	200.00
10305	2025-02-18	Triod Supply				
		000-161417		Grader Blades	163.73	163.73
10306	2025-02-18	Village of Marengo PO				
		688		Postage - Water Samples	18.91	18.91
10307	2025-02-18	West Central Crisis & Family				
		Donation 2025		Donation 2025	500.00	500.00
10308	2025-02-18	West Central Early Childhood				
		Donation 2025		Donation 2025	500.00	500.00
10309	2025-02-18	Westcliffe Composite School				
		Donation 2025		Donation - Awards Night 2025	200.00	200.00
10310	2025-02-18	Hamm, Joel				
		IND Mtg 2025-01		Councillor Indemnity & Mileage	286.00	286.00
10311	2025-02-18	Noble, Barry				
		IND Mtg2025-01		Councillor Indemnity & Mileage	308.50	308.50

## COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
10312	2025-02-18	Roesler, Eldon			
		IND Mtg 2025-01	Councillor Indemnity & Mileage	334.00	334.00
			Total Computer Cheque:		400,942.84
				Total Bank1:	400,942.84

**Rural Municipality of Antelope Park No. 322**  
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Batch: 2025-00006 to 2025-00011

Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990609	2025-01-30	Minister of Finance				
		Jan-Dec 2024	Accrual	Jan - Dec PST Payable 2025	3.34	3.34
990610	2025-01-31	Payroll - Scotia EFT				
		EnsorLPP2025-03		Salary, 18 - 31 January 2025	2,315.86	
		MayVPP2025-03		Salary, 18 - 31 January 2025	1,552.54	
		MearsTPP2025-03		Wages, 18 - 31 January 2025	1,222.64	
		MielkePP2025-03		Salary, 18 - 31 January 2025	2,425.33	
		ReaCPP2025-03		Salary, 18 - 31 January 2025	1,577.53	
		WeinkJPP2025-03		Wages, 18 - 31 January 2025	1,622.30	10,716.20
990611	2025-02-07	MEPP				
		AP1PP2025-01		Remittance Jan 2025	8,898.50	8,898.50
990612	2025-02-10	Minister of Finance				
		LS Remit2025-01		EPT Remittance - Monthly	159.35	159.35
990613	2025-02-10	Ministry of Finance				
		SW Remit2025-01		EPT Remittance - Monthly	377.37	377.37
990614	2025-02-10	Receiver General for Canada				
		RP2Remit25-01		Source Deduction Remittance RP(	68.42	68.42
990615	2025-02-10	Receiver General for Canada				
		RP1Remit25-01		Source Deduction Remittance RP(	17,151.74	17,151.74
990616	2025-02-10	Swift-net.ca				
		2025-01		Shop Internet Service Jan	99.79	99.79
990617	2025-02-11	SaskPower				
		ScaleQtrly25-01		Weigh Scale 11Oct24-15Jan25	137.13	137.13
990618	2025-02-11	SaskPower				
		Fusilier_25-01		Lot 21 Blk 2 Plan G448 Fusillier	145.59	145.59
990619	2025-02-13	SaskEnergy				
		HTG 2025-01		Hoosier TG	290.10	290.10
990620	2025-02-13	SaskEnergy				
		Shop 2025-01		Grader Shop	431.75	431.75
990621	2025-02-14	Payroll - Scotia EFT				
		EnsorLPP2025-04		Salary, 01 - 14 February 2025	2,356.00	
		MayVPP2025-04		Salary, 01 - 14 February 2025	1,579.57	
		MearsTPP2025-04		Wages, 01 - 14 February 2025	120.41	
		MielkePP2025-04		Salary, 01 - 14 February 2025	2,475.24	
		ReaCPP2025-04		Salary, 01 - 14 February 2025	1,627.94	
		WeinkJPP2025-04		Wages, 01 - 14 February 2025	1,665.94	9,825.10
Total Computer Cheque:						48,304.38

Total EFT: 48,304.38  
Grand Total: 449,247.22