

## **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 17<sup>th</sup>, 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**

**MINUTES**

**2023-003**

**WILLIAM WARRINGTON** – That the minutes from the regular meeting of council held on December 20<sup>th</sup>, 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 29<sup>th</sup>, 2022

PCO Inspection Report - December 2022

**CARRIED**

**ADMINISTRATOR'S REPORT**

**2023-005**

**JOEL HAMM** – That the Administrator's Report dated January 17<sup>th</sup>, 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 1<sup>st</sup>, 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;

Enrollment of Robin Busby in the Employment Law Webinar scheduled for January 19<sup>th</sup>, 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

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 20<sup>th</sup>, 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

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 20<sup>th</sup>, 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

**\$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**



**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**

**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 1<sup>st</sup>, 2023 to December 31<sup>st</sup>, 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 1<sup>st</sup>, 2023 to December 31<sup>st</sup>, 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 1<sup>st</sup>, 2023 to the committees listed below for the term noted:

<b>Appointment/Committee</b>	<b>Members</b>
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)



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**

**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**

**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 21<sup>st</sup>, 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	317 Phase 3 Ground Disturbance	439.54	
			GrDisSE16-31-27	317 Phase 3 Ground Disturbance	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	317 Phase 3 Ground Disturbance	407.91	
			GrDisSW15-31-27	317 Phase 3 Ground Disturbance	1,874.69	2,282.60
9580	2022-12-29	Tappauf Joint Ventures Ltd.	GrDis NW033127	317 Phase 3 Ground Disturbance	1,601.89	
			GrDis SW103127	317 Phase 3 Ground Disturbance	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	317 Phase 3 Ground Disturbance	1,538.64	
			GrDisSE09-31-27	317 Phase 3 Ground Disturbance	1,582.13	
			GrDisSW22-31-27	317 Phase 3 Ground Disturbance	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 Hooiser Water Plant	200.00	200.00

**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

Date Printed  
2023-01-16 1:19 PM

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

Page 3

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
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:	120,581.23



**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 RP	46.56	46.56
990187	2023-01-10	Receiver General for Canada				
		RP0001Remit2212		Source Deduction Remittance RP	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