

## **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, May 27, 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 6:58 p.m. with the following members in attendance:

**Division 2:** VACANT

**Division 3:** Clay Patton

**Division 4:** Barry Noble

**Division 5:** Chad Bouchard

**Division 6:** Eldon Roesler

Division 1 council member Joel Hamm was absent.

The following staff members were in attendance:

**Administrator:** Lisa Ensor

### **AGENDA**

**2025-127**

**CHAD BOUCHARD** – 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:*

Joint Administration Meeting Report

Summer Grass Cutting

Bylaw Enforcement Officer's Review of Hamlets

Amend Resolution 2025-041

*Agenda Deletions:*

Saskatchewan Municipal Hail Withdraw of Lands List

**CARRIED UNANIMOUSLY**

### **MINUTES**

**2025-128**

**BARRY NOBLE** – That the minutes from the regular meeting of council held on April 15, 2025 be approved as circulated.

**CARRIED**

**2025-129**

**CLAY PATTON** – That the special meeting minutes from the regular meeting of council held on April 29, 2025 be approved as circulated.

**CARRIED**

**REPORTS**

**2025-130**

**ELDON ROESLER** – 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  
Prairie Winds Emergency Planning District  
Foreman's Report  
Joint Administration Board Report

**CARRIED**

**FINANCIAL REPORTS**

**2025-131**

**CHAD BOUCHARD** – That the statement of financial activities and bank reconciliations for April 2025 be approved as presented.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2025-132**

**CLAY PATTON** – That the Administrator's hours for April 2025 be acknowledged as received and filed.

**CARRIED**

**CORRESPONDENCE**

**2025-133**

**CLINTON BARR** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – April 2, 2025

Rural Dart – April 9, 2025

Rural Dart – April 16, 2025

Rural Dart – April 23, 2025

Rural Sheaf – April 2025

New Release – April 3, 2025

University of Saskatchewan

Agricultural Health and Safety Network

Farm & Food Care Saskatchewan

Membership Request

Saskatchewan 4-H Foundation

Spring Highlights

**CARRIED**

**WEIGH SCALE**

**2025-134**

**CLINTON BARR** – That we table discussion to the next meeting of council.  
**CARRIED**

**SUMMER GRASS CUTTING**

**2025-135**

**CLAY PATTON** – That we table discussion to the next meeting of council.  
**CARRIED**

**IN-CAMERA**

**2025-136**

**CLINTON BARR** – That we enter an in-camera session at 8:09 p.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

**CARRIED**

**OUT OF CAMERA**

**2025-137**

**CLINTON BARR** – That we conclude the in-camera session at 8:14 p.m. and that the regular meeting of council resume.

**CARRIED**

**MNP LTD.-LETTER TO CREDITORS**

**2025-138**

**CLINTON BARR** – That we acknowledge receipt of the letter dated May 8, 2025, Notice to Creditors from MNP LTD. and that we instruct the Administrator to file a proof of claim for the outstanding taxes.

**CARRIED**

**AMEND RESOLUTION 2025-041**

**2025-139**

**CLAY PATTON** – That we amend resolution by crossing out \$1,534.17 and writing in \$1,514.78.

**CARRIED**

**CIVIC ADDRESSING SIGN POSTS**

**2025-140**

**CHAD BOUCHARD** – That we purchase civic addressing sign posts with hardware from ATS Traffic Ltd. at the quoted cost of \$12,454.80 plus taxes and freight.

**CARRIED**



**ACCOUNTS**

**2025-141**

**ELDON ROESLER** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10364 to 10387 in the amount of \$40,219.77, and EFT cheque numbers 990661 to 990688 in the amount of \$64,642.97 and online banking payments in the amount of \$211.27 be approved for payment.

**CARRIED**

**ADJOURN**

**2025-142**

**CHAD BOUCHARD** – That this meeting now adjourn at 9:26 p.m.

**CARRIED**

[REDACTED]

Reeve

[REDACTED]

Administrator

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**June 15, 2025 – 7:00 p.m. - Regular meeting of council**

**Rural Municipality of Antelope Park No. 322**  
**List of Accounts for Approval**  
Batch: 2025-00033 to 2025-00037

Bank Code - Bank1 - Main Demand

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10364	2025-04-28	Ensor, Lisa				
		Float2025		Petty Cash	100.00	100.00
10365	2025-04-28	Enviroway Detergent Man Inc				
		IN080528		WTP Chemicals	202.77	202.77
10366	2025-04-28	POW Emergency Operations				
		006		EOC Trg - Meals	80.00	80.00
10367	2025-04-28	WellTraxx				
		011974		Proposal P-RM322-291124	1,091.06	1,091.06
10368	2025-05-27	101036026 Saskatchewan Ltd.				
		372		Annual Fire Exting Inspect&Srv	316.33	316.33
10369	2025-05-27	Enviroway Detergent Man Inc				
		IN081051		WTP Chemicals	131.52	131.52
10370	2025-05-27	Hill Acme Machine Ltd.				
		154362		Supply parts	147.14	147.14
10371	2025-05-27	Kindersley & District Co-op				
		#1167		Shop Supplies	159.82	
		#7753		Shop Supplies	8.87	
		#8478		Shop Supplies	7.50	
		#8547		Dugout Pump	90.98	
		#8577		Shop Supplies	44.38	
		422070		Bulk Fuel - *7240 Apr	2,320.94	
		422569		Bulk Fuel - *5511 Apr	1,926.37	
		422570		Bulk Fuel - *5537 Apr	2,164.21	6,723.07
10372	2025-05-27	Loraas Disposal North Ltd.				
		0000563706		Garbage Bins Hoosier & Loverna	1,550.84	1,550.84
10373	2025-05-27	Mielke, Ken				
		Humpty'sLunch		Humpty's Restaurant	60.59	60.59
10374	2025-05-27	Minister of Finance				
		252863		Gazette Ad - Tax Assessment Roll	30.00	30.00
10375	2025-05-27	North Saskatchewan River Basin Cour				
		23506		School Donation - Nature Package	356.99	356.99
10376	2025-05-27	Materi, Payten				
		2025-04		PCO Contract	325.76	325.76
10377	2025-05-27	Prairie Bylaw				
		007-2025		Bylaw Services	344.27	
		002-2025		Bylaw Services	292.52	636.79
10378	2025-05-27	Redhead Equipment				
		P64912		Oil & Filters	648.69	
		X84475		970 Grader Repair Hoses	2,403.40	3,052.09
10379	2025-05-27	RM of Milton No 292				
		2025-00044		Joint Expenses - Oct - Dec 2024	10,698.59	10,698.59
10380	2025-05-27	SARM				
		BEN136261		2025 Benefit Premium Adjustment	2,583.50	2,583.50
10381	2025-05-27	SGI				
		Issued SGI				
		2025 893LUE		2018 Ford F350 SD CrewcabTruck	1,311.38	1,311.38
10382	2025-05-27	Village of Marengo PO				
		744		Postage	43.85	43.85
10383	2025-05-27	WellTraxx				

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		012062	Civic Addressing Project	9,712.50	9,712.50
10384	2025-05-27	Your Southwest Media Group			
		13061	Ad - Prep of Assessment Roll	136.50	136.50
10385	2025-05-27	Hamm, Joel			
		IND Mtg 2025-05	Councillor Indemnity & Mileage	286.00	286.00
10386	2025-05-27	Noble, Barry			
		IND Mtg2025-05	Councillor Indemnity & Mileage	308.50	308.50
10387	2025-05-27	Roesler, Eldon			
		IND Mtg 2025-05	Councillor Indemnity & Mileage	334.00	334.00
Total Computer Cheque:					40,219.77

**ONLINE BANKING**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
ToRM292Visa	2025-04-29	ScotiaBank VISA			
		StmtApr*9015	SARM Conv Hotel Rm Adjustment	131.32	131.32
OB2250514601	2025-05-14	ScotiaBank Visa			
		Stmt 28Apr2025	TS Expenses	79.95	79.95
Total Online Banking:					211.27

Total Bank1: 40,431.04

**Rural Municipality of Antelope Park No. 322**  
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Bank Code - EFT - Paid Electronically

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990661	2025-04-14	SaskEnergy	HTG 2025-03	Hoosier TG	250.06	250.06
990662	2025-04-14	SaskEnergy	Shop 2025-03	Grader Shop	376.34	376.34
990663	2025-04-14	SaskPower	LSL 2025-03	Loverna Street Lights	93.06	93.06
990664	2025-04-14	SaskPower	HSL 2025-03	Hoosier Street Lights	139.60	139.60
990665	2025-04-14	SaskPower	Shop 2025-03	Hoosier Grader Shop	365.64	365.64
990666	2025-04-14	SaskPower	HTG 2025-03	Hoosier TG	421.10	421.10
990667	2025-04-24	Payroll - Scotia EFT	ReaCPP2025-09	Salary, To 18 Apr 2025	64.57	64.57
990668	2025-04-25	Payroll - Scotia EFT	EnsorLPP2025-09	Salary, To 18 April 2025	2,842.14	
			MakraWPP25-09	Wages, To 18 April 2025	1,171.59	
			MayVPP2025-09	Salary, To 18 Apr 2025	1,143.57	
			MearsTPP2025-09	Wages, To 18 Apr 2025	956.86	
			MielkePP2025-09	Salary, 12 - 18 Apr 2025	1,410.52	
			RiouA2025-09	Wages, 12 - 18 April 2025	1,147.23	
			WeinkJPP2025-09	Wages, 12 - 18 Apr 2025	1,293.60	
			ReaCPP2025-10	Salary, To 18 Apr 2025	1,700.00	11,665.51
990669	2025-05-09	MEPP	AP1PP2025-04	Remittance Apr 2025	5,671.08	5,671.08
990670	2025-05-09	Ministry of Finance	SW Remit2025-04	EPT Remittance - Monthly	1,742.77	1,742.77
990671	2025-05-09	Payroll - Scotia EFT	EnsorLPP2025-10	Salary, 20 April - 3 May 2025	2,440.40	
			MakraWPP25-10	Wages, 20 April - 3 May 2025	937.82	
			MayVPP2025-10	Salary, 20 April - 3 May 2025	1,763.25	
			MearsTPP2025-10	Wages, 20 April - 3 May 2025	1,250.19	
			MielkePP2025-10	Salary, 20 April - 3 May 2025	2,475.24	
			ReaCPP2025-PP10	Salary, 20 April - 3 May 2025	1,696.13	
			RiouA2025-10	Wages, 20 April - 3 May 2025	2,188.08	
			WeinkJPP2025-10	Wages, 20 April - 3 May 2025	2,193.71	14,944.82
990672	2025-05-09	Receiver General for Canada	RP1Remit25-04	Source Deduction Remittance RP	11,443.54	11,443.54
990673	2025-05-09	Receiver General for Canada	RP2Remit25-04	Source Deduction Remittance RP	163.62	163.62
990674	2025-05-12	SaskEnergy	HTG 2025-04	Hoosier TG	160.83	160.83
990675	2025-05-12	SaskEnergy	Shop 2025-04	Grader Shop	207.55	207.55
990676	2025-05-12	SaskPower	ScaleQtrly25-Q2	Weigh Scale 15Jan-14Apr25	137.13	137.13
990677	2025-05-12	SaskPower	Fusilier_25-Q2	Lot 21 Blk 2 Plan G448 Fusillier	145.59	145.59
990678	2025-05-12	Swift-net.ca				

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2025-04	Shop Internet Service Apr	99.79	99.79
990679	2025-05-14	SaskPower			
		LPH 2025-03	Loverna Pump House	-22.66	
		LPH 2025-04	Loverna Pump House	46.21	
		LPH 2025-04Adj	Loverna Pump House	22.66	46.21
990680	2025-05-14	SaskPower			
		HTG 2025-04	Hoosier TG	91.39	91.39
990681	2025-05-14	SaskPower			
		LSL 2025-04	Loverna Street Lights	91.83	91.83
990682	2025-05-14	SaskPower			
		HSL 2025-04	Hoosier Street Lights	137.76	137.76
990683	2025-05-14	SaskPower			
		Shop 2025-04	Hoosier Grader Shop	233.53	233.53
990684	2025-05-22	Ministry of Finance			
		P&I2024Annual	Penalty & Interest on late Annual A	33.40	33.40
990685	2025-05-23	Payroll - Scotia EFT			
		EnsorLPP2025-11	Salary, 04 - 17 May 2025	2,400.40	
		MakraWPP25-11	Wages, 04 - 17 May 2025	897.82	
		MayVPP2025-11	Salary, 04 - 17 May 2025	1,723.25	
		MearsTPP2025-11	Wages, 04 - 17 May 2025	1,413.89	
		MielkePP2025-11	Salary, 04 - 17 May 2025	2,425.24	
		ReaCPP2025-P-01	Salary, 04 - 17 May 2025	1,656.13	
		RiouA2025-11	Wages, 04 - 17 May 2025	2,126.15	
		WeinkJPP2025-11	Wages, 04 - 17 May 2025	2,148.82	14,791.70
990686	2025-05-27	Barr, Clinton			
		IND Mtg 2025-05	Reeve Indemnity & Mileage	528.55	528.55
990687	2025-05-27	Patton, Clay			
		IND Mtg 2025-04	Councillor Indemnity & Mileage	271.00	271.00
990688	2025-05-27	Bouchard, Chad			
		IND Mtg 2025-05	Councillor Indemnity & Mileage	325.00	325.00
				Total Computer Cheque:	64,642.97

Total EFT:	64,642.97
Grand Total:	105,074.01