

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, July 15, 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 7:02 p.m. with the following members in attendance:

Division 1: Joel Hamm

Division 2: VACANT

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:

Administrator: Lisa Ensor

AGENDA

2025-159 **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:

Report Addition:

Joint Administration Board Meeting

CARRIED UNANIMOUSLY

MINUTES

2025-160 **JOEL HAMM** – That the minutes from the regular meeting of council held on June 24, 2025 be approved as circulated.

CARRIED

REPORTS

2025-161 **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

Road Data Reports

Prairie Winds Emergency Planning District

Foreman's Report
Joint Administration Board Report

CARRIED

SALE OF GRAVEL

2025-162 CLINTON BARR – That we sell the gravel from the pile known as the “special areas pile” at a rate of \$15.00 per yard, should anyone inquire.

CARRIED

DUST CONTROL APPLICATION HWY 317

2025-163 JOEL HAMM – That we request 3D Dust Control to supply and apply one application of dust control on Hwy 317 based on their quote of \$34.99/litre.

CARRIED

APPOINTMENT KINDERSLEY AND DISTRICT PLAINS MUSEUM

2025-164 CLINTON BARR – That we appoint Clay Patton as our representative on the Kindersley and District Plains Museum Board until December 31, 2025.

CARRIED

FINANCIAL REPORTS

2025-165 ELDON ROESLER – That the statement of financial activities and bank reconciliation for June 2025 be approved as presented.

CARRIED

ADMINISTRATORS HOURS

2025-166 CLAY PATTON – That the Administrator's hours for June 2025 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2025-167 CLINTON BARR – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – June 3, 2025

Rural Dart – June 10, 2025

Rural Dart – June 17, 2025

Rural sheaf – June 2025

News – June 11, 2025

News – June 24, 2025

News – June 25, 2025

Saskatchewan Ministry of Government Relations
Municipalities Today June 2025

Canadian Rail
Rail Safety Week 2025 Proclamation Request

CARRIED

SUPPORT OF RAILWAY SAFETY WEEK

2025-168 **JOEL HAMM** – That we support National Rail Safety week to be held from September 15 to 21, 2025.

CARRIED

TAX ENFORCEMENT PROCEEDINGS

2025-169 **BARRY NOBLE** – That we authorize proceedings to request title due to non payment of taxes on the following properties:
Lot 19 Block 12 Plan G394
Lot 20 Block 12 Plan G394
Lots 2 Block 2 Plan G471
Lots 3 Block 2 Plan G471

CARRIED

AMEND RESOLUTION 2025-090

2025-170 **CLINTON BAR** – That we amend resolution 2025-090 by striking out “August 22” and adding “September 3”.

CARRIED

ACCOUNTS

2025-171 **ELDON ROESLER** – That the list of accounts, attached hereto and forming part of these minutes, including cheque number 10405 to 10418 in the amount of \$178,656.35 and EFT cheque numbers 990707 to 990718 in the amount of \$61,363.68 be approved for payment.

CARRIED

ADJOURN

2025-172 **BARRY NOBLE** – That this meeting now adjourn at 8:58 p.m.

CARRIED


Clerk


Administrator

Rural Municipality of Antelope Park No. 322

List of Accounts for Approval

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Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
10405	2025-06-25	Minister of Finance			
		T107112	Mineral Rights Tax	1,453.36	1,453.36
10406	2025-06-30	Major & District Fire Board			
		NewTruck 2025	Contribution- New Fire Truck	157,943.28	157,943.28
10407	2025-07-15	Enviroway Detergent Man Inc			
		IN081910	WTP Chemicals	131.52	131.52
10408	2025-07-15	Kindersley & District Co-op			
		#0432	Pump & Connectors-Hoosier Wate	637.22	
		#0532	Shop Supplies	31.06	
		#0554	Shop Supplies	3.97	
		#0692	Grease	146.88	
		#0774	Oil	6.64	
		#0778	Leaf blower maintenance	12.72	
		#0525	Gear Oil	82.03	
		# 0494	Machine Repair	6.09	
		#0493	Repairs	54.36	
		#0496	Return Repair items	-22.19	
		#0507	Gear Oil	82.03	
		#0503	Shop Supplies	5.53	
		June CardlockEs	Bulk Fuel Jun	8,722.51	9,768.85
10409	2025-07-15	Loraas Disposal North Ltd.			
		0000564811	Garbage Bins Hoosier & Lovern	1,528.72	1,528.72
10410	2025-07-15	Minister of Finance			
		SM258437-01	Purchase of Cold Mix	2,664.00	2,664.00
10411	2025-07-15	RM of Milton No 292			
		PWEPcopies10Jul	PWEP Copying	12.50	12.50
10412	2025-07-15	SARM			
		BEN136996	2025 Benefit Premium - PWEP	2,900.84	2,900.84
10413	2025-07-15	SGI			
		Issued SGI			
		521GKL 2024-01	2008 Ford F150 Supercab 4WD	1,107.86	1,107.86
10414	2025-07-15	Simplot Grower Solutions			
		Issued Simplot Grower Solutions			
		316000897	Aquamark - Community Well	201.60	201.60
10415	2025-07-15	Village of Marengo PO			
		753	Postage	15.32	15.32
10416	2025-07-15	Hamm, Joel			
		IND Mtg 2025-07	Councillor Indemnity & Mileage	286.00	286.00
10417	2025-07-15	Noble, Barry			
		IND Mtg2025-07	Councillor Indemnity & Mileage	308.50	308.50
10418	2025-07-15	Roesler, Eldon			
		IND Mtg 2025-07	Councillor Indemnity & Mileage	334.00	334.00
Total Computer Cheque:					178,656.35

Total Bank1: 178,656.35

Rural Municipality of Antelope Park No. 322

List of Accounts for Approval

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Batch: 2025-00049 to 2025-00054

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Bank Code - EFT - Paid Electronically

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
990707	2025-06-20	Payroll - Scotia EFT			
		EnsorLPP2025-13	Salary, 01 - 14 June 2025	2,400.40	
		MakraWPP25-13	Salary, 01 - 14 June 2025	897.82	
		MayVPP2025-13	Salary, 01 - 14 June 2025	1,723.28	
		MearsTPP2025-13	Wages, 01 - 14 June 2025	1,403.66	
		MielkePP2025-13	Salary, 01 - 14 June 2025	2,425.24	
		ReaCPP2025-13	Salary, 01 - 14 June 2025	1,656.13	
		RiouA2025-13	Wages, 01 - 14 June 2025	2,015.36	
		WeinkJPP2025-13	Wages, 01 - 14 June 2025	2,238.28	14,760.17
990708	2025-06-30	ScotiaBank VISA			
		StmtJun***9158	Admin Trg Expenses & Frames	1,518.68	1,518.68
990709	2025-07-04	Payroll - Scotia EFT			
		EnsorLPP2025-14	Salary, 15 - 28 June 2025	2,583.61	
		MakraWPP25-14	Salary, 15 - 28 June 2025	900.98	
		MayVPP2025-14	Salary, 15 - 28 June 2025	1,780.96	
		MearsTPP2025-14	Wages, 15 - 28 June 2025	1,468.82	
		MielkePP2025-14	Salary, 15 - 28 June 2025	2,492.84	
		ReaCPP2025-14	Salary, 15 - 28 June 2025	1,713.81	
		RiouA2025-14	Wages, 15 - 28 June 2025	1,984.12	
		TymchJPP2025-14	Wages, 15 - 28 June 2025	1,003.54	
		WeinkJPP2025-14	Wages, 15 - 28 June 2025	1,985.26	15,913.94
990710	2025-07-10	MEPP			
		AP1PP2025-06	Remittance Jun 2025	8,319.24	8,319.24
990711	2025-07-10	Minister of Finance			
		LS Remit2025-06	EPT Remittance - Monthly	2,600.67	2,600.67
990712	2025-07-10	Ministry of Finance			
		SW Remit2025-06	EPT Remittance - Monthly	1,216.70	1,216.70
990713	2025-07-10	Receiver General for Canada			
		RP2Remit25-06	Source Deduction Remittance RP(12.90	12.90
990714	2025-07-10	Swift-net.ca			
		2025-06	Shop Internet Service Jun	99.79	99.79
990715	2025-07-15	Receiver General for Canada			
		RP1Remit25-06	Source Deduction Remittance RP(15,815.04	15,815.04
990716	2025-07-15	Barr, Clinton			
		IND Mtg 2025-07	Reeve Indemnity & Mileage	510.55	510.55
990717	2025-07-15	Patton, Clay			
		IND Mtg 2025-07	Councillor Indemnity & Mileage	271.00	271.00
990718	2025-07-15	Bouchard, Chad			
		IND Mtg 2025-07	Councillor Indemnity & Mileage	325.00	325.00
Total Computer Cheque:					61,363.68

Total EFT: 61,363.68
Grand Total: 240,020.03