

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, September 16, 2025 at the Marengo Municipal Office located at 20 1st Avenue
North in Marengo, Saskatchewan.

Newly Elected Member of Council Oath was signed by Darren Comstock.

CALL TO ORDER

Reeve Clinton Barr called the meeting to order at 7:00 p.m. with the following members in attendance:

Division 2: Darren Comstock

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

2025-189

CLAY PATTON – That the agenda was reviewed by council and will be used as a guideline for this meeting and that we approve the following changes:

Additions:

Request to Purchase Gravel

Purchase Grader Blade Dolly

CARRIED UNANIMOUSLY

MINUTES

2025-190

DARREN COMSTOCK – That the minutes from the regular meeting of council held on August 19, 2025 be approved as circulated.

CARRIED

KINDERSLEY MEDICAL ARTS SALE AGREEMENT

2025-191

CHAD BOUCHARD – That we table discussion to the next meeting of council.

CARRIED

REPORTS

2025-192

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
PCO Monthly Report
Road Data Reports
Prairie Winds Emergency Planning District
Foreman's Report

CARRIED

FINANCIAL REPORTS

2025-193

DARREN COMSTOCK – That the statement of financial activities and bank reconciliations be tabled to the next meeting of council.

CARRIED

ADMINISTRATOR'S HOURS

2025-194

BARRY NOBLE – That the Administrator's hours for August 2025 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2025-195

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

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – August 5, 2025

Rural Dart – August 12, 2025

Rural Dart – August 19, 2025

Rural Sheaf – August 2025

Saskatchewan Ministry of Government Relations

Municipalities Today August 2025

Legion

Request for Advertisement

ANAVETS

Request for Advertisement

CARRIED

ROAD USE AGREEMENT REQUEST- INTER PIPELINE LTD.

2025-196 **CHAD BOUCHARD** – That we enter in an agreement with Inter Pipeline Ltd. allowing them to use the following roads:
3.19km of Twp Rd 271
0.45km of Twp Rd 310

CARRIED

IN-CAMERA

2025-197 **CHAD BOUCHARD** – That we enter an in-camera session at 7:53 p.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED

OUT OF CAMERA

2025-198 **CHAD BOUCHARD** – That we conclude the in-camera session at 8:47 p.m. and that the regular meeting of council resume.

CARRIED

REQUEST ASSISTANCE FROM SARM LEGAL

2025-199 **CHAD BOUCHARD** – That we contact SARM Legal for assistance on the human resources matter.

CARRIED

REQUEST TO PURCHASE GRAVEL

2025-200 **CLAY PATTON** – That we allow the sale of the sandy gravel from the Quarry on SE 10-32-27W3/N-03-32-27W3 on a case by case basis for \$15.00 per yard.

CARRIED

CANCEL CHEQUE #10293

2025-201 **CLINTON BARR** – That we cancel lost cheque #10293 in the amount of \$112.00 and reissue payment.

CARRIED

PURCHASE GRADER BLADE DOLLY

2025-202 **CHAD BOUCHARD** – That we purchase a grader blade dolly for a maximum price of \$1200.00.

CARRIED

ACCOUNTS

2025-203

ELDON ROESLER – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10439 to 10460 in the amount of \$101,405.16 and EFT cheque numbers 990737 to 990761 in the amount of \$104,977.89 be approved for payment.

CARRIED

ADJOURN

2025-204

CHAD BOUCHARD – That we adjourn this meeting at 9:25 p.m.

CARRIED


Reeve


Administrator

October 21, 2025 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2025-00069 to 2025-00074

Bank Code - Bank1 - Main Demand

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10439	2025-08-29	Payroll - Scotia EFT				
		Issued Warrington, Lynae				
		WarrLPP2025-18		Wages, 10 - 23 Aug2025	1,090.29	1,090.29
10440	2025-08-29	RM of Milton No 292				
		2025-00087		Joint Expenses - Apr-Jun 2025	8,944.40	8,944.40
10441	2025-08-29	Triod Supply				
		000-165272		Graders - Blade Bolts & Nuts	262.27	262.27
10442	2025-09-16	3D Steaming				
		DC1267		Dust Control - 6 locations	14,116.54	14,116.54
10443	2025-09-16	628514 Saskatchewan Ltd.				
		3188		Gravel Spread August 2025	5,827.50	5,827.50
10444	2025-09-16	Brandt Tractor Ltd.				
		1203155		JD 870GP repair	2,147.75	
		4247708		JD clamps & screws	168.46	2,316.21
10445	2025-09-16	CHBB Chartered Professional Accountant				
		Audit 2024		2024 Audit & Financial Stmts	6,660.00	6,660.00
10446	2025-09-16	Five Point Energy Inc.				
		2025 Appeal		Refund 2025 Assessment Appeal	3,000.00	3,000.00
10447	2025-09-16	Fouillards Floors & More Ltd.				
		2025-489 DEP		Deposit on Hoosier Comm Hall floor	14,500.00	14,500.00
10448	2025-09-16	Hamm, Carla				
		2025-07		Hoosier Water Shed Jul	80.00	
		2025-08		Hoosier Water Shed Aug	80.00	
		2025-09		Hoosier Water Shed Sep	80.00	240.00
10449	2025-09-16	Information Services Corp				
		Stmnt 2025-08		Registrations & Transfer Fees	60.00	60.00
10450	2025-09-16	Kindersley & District Co-op				
		#2656		Employee BBQ	52.55	
		Fuel Stmnt ---08		Bulk Fuel Aug	8,958.59	9,011.14
10451	2025-09-16	Loraas Disposal North Ltd.				
		0000565934		Garbage Bins Hoosier & Loverna	1,528.72	1,528.72
10452	2025-09-16	Marengo Hotel Bar & Grill				
		39696		Prairie Winds Meeting Meal	112.00	112.00
10453	2025-09-16	Redhead Equipment				
		X87444		970 Grader Repair	6,566.62	6,566.62
10454	2025-09-16	RM of Milton No 292				
		PWEPcopies		PWEP Copying	65.00	
		2025-00093		WMC assessment appeal fees	1,894.73	1,959.73
10455	2025-09-16	SARM				
		BEN137731		L Ensor - Benefits to year end	-3,346.32	
		SARM007641		Grader Tire Changeover	26,916.92	23,570.60
10456	2025-09-16	Speedy Glass				
		8774-11570301		JD Graders Glass Repair	904.50	904.50
10457	2025-09-16	Umpfrey, George and Noella				
		2025 tax overpmt		Refund overpayment of 2025 taxes	125.03	125.03
10458	2025-09-16	Village of Marengo PO				
		779		Tax Enf postage	15.11	15.11
10459	2025-09-16	Hamm, Joel				
		IND Mtg 2025-09		Councillor Indemnity & Mileage	286.00	286.00

[REDACTED]

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
990737	2025-08-14	SaskPower				
		LPH 2025-07		Loverna Pump House	48.45	48.45
990738	2025-08-14	SaskPower				
		HTG 2025-07		Hoosier TG	76.19	76.19
990739	2025-08-14	SaskPower				
		LSL 2025-07		Loverna Street Lights	90.97	90.97
990740	2025-08-14	SaskPower				
		Shop 2025-07		Hoosier Grader Shop	123.21	123.21
990741	2025-08-14	SaskPower				
		HSL 2025-07		Hoosier Street Lights	136.46	136.46
990742	2025-08-15	Payroll - Scotia EFT				
		MakraWPP25-17		Wages, 27 July - 09 Aug 2025	1,048.80	
		MayVPP2025-17		Salary, 27 July - 09 Aug 2025	1,780.96	
		MearsTPP2025-17		Wages, 27 July - 09 Aug 2025	1,592.48	
		MielkePP2025-17		Salary, 27 July - 09 Aug 2025	2,492.84	
		ReaCPP2025-17		Salary, 27 July - 09 Aug 2025	1,713.81	
		RiouA2025-17		Wages, 27 July - 09 Aug 2025	2,164.14	
		TymchJPP2025-17		Wages, 27 July - 09 Aug 2025	2,075.36	
		WeinkJPP2025-17		Wages, 27 July - 09 Aug 2025	2,096.44	14,964.83
990743	2025-08-15	SaskEnergy				
		Shop 2025-07		Grader Shop	55.28	55.28
990744	2025-08-15	SaskEnergy				
		HTG 2025-07		Hoosier TG	61.29	61.29
990745	2025-08-18	ScotiaBank Visa				
		Stmt 28Jul2025		TS Expenses	1,140.96	1,140.96
990746	2025-08-19	Barr, Clinton				
		IND Mtg 2025-08		Reeve Indemnity & Mileage	560.13	560.13
990747	2025-08-19	Patton, Clay				
		IND Mtg 2025-Au		Councillor Indemnity & Mileage	271.00	271.00
990748	2025-08-29	Barr, Clinton				
		KindCoop9452		Employee BBQ	147.61	
		KindCoop9750		Employee BBQ	207.45	
		Sobey'sLiquor		Employee BBQ	324.34	679.40
990749	2025-08-29	ScotiaBank VISA				
		Stmt 15Aug2025		Employee BBQ Expenses	674.65	674.65
990750	2025-08-23	VOID - wrong date				
990751	2025-08-29	Payroll - Scotia EFT				
		MakraWPP25-18		Wages, 10 - 23 Aug 2025	909.19	
		MayVPP2025-18		Salary, 10 - 23 Aug 2025	1,749.81	
		MearsTPP2025-18		Wages, 10 - 23 Aug 2025	1,385.87	
		MielkePP2025-18		Salary, 10 - 23 Aug 2025	2,457.15	
		ReaCPP2025-18		Salary, 10 - 23 Aug 2025	1,673.81	
		RiouA2025-18		Wages, 10 - 23 Aug 2025	1,940.66	
		WeinkJPP2025-18		Wages, 10 - 23 Aug 2025	2,397.70	12,514.19
990752	2025-09-10	MEPP				
		AP1PP2025-08		Remittance Aug 2025	6,903.02	6,903.02
990753	2025-09-10	Minister of Finance				
		LS Remit2025-08		EPT Remittance - Monthly	42,445.21	42,445.21

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
990754	2025-09-10	Ministry of Finance				
		SW Remit2025-08		EPT Remittance - Monthly	6,528.75	6,528.75
990755	2025-09-10	Receiver General for Canada				
		RP1Remit25-08		Source Deduction Remittance RP(	12,685.51	12,685.51
990756	2025-09-10	Receiver General for Canada				
		RP2Remit25-08		Source Deduction Remittance RP(	1,041.72	1,041.72
990757	2025-09-10	SMHI				
		Remit 2025-08		Monthly Remittance - Aug	3,222.40	3,222.40
990758	2025-09-10	Swift-net.ca				
		2025-08		Shop Internet Service Aug	99.79	99.79
990759	2025-09-15	ScotiaBank Visa				
		Stmt 27Aug2025		TS Expenses	53.98	53.98
990760	2025-09-16	Barr, Clinton				
		IND Mtg 2025-09		Reeve Indemnity & Mileage	275.50	275.50
990761	2025-09-16	Bouchard, Chad				
		IND Mtg 2025 -0		Councillor Indemnity & Mileage	325.00	325.00
					Total Computer Cheque:	104,977.89

Total EFT: 104,977.89
Grand Total: 206,383.05