

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 17, 2026 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 1: Joel Hamm

Division 2: Darren Comstock

Division 3: Clay Patton

Division 4: Barry Noble

Division 5: Chad Bouchard

Division 6: Eldon Roesler

The following staff members were in attendance:

Administrator: Lisa Ensor

AGENDA

2026-030

JOEL HAMM – 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:

2026 Gravel Spreading Tender Opening

Rescind Resolution 2025-279

CARRIED UNANIMOUSLY

7:01 p.m. – Jared Weinkauff attended the meeting to discuss rock picking on Highway 317 and a potential summer student.

7:30 p.m. – Jared Weinkauff left the boardroom and did not return.

MINUTES

2026-031

CHAD BOUCHARD – That the minutes from the regular meeting of council held on January 20, 2026 be approved as circulated.

CARRIED

REPORTS

2026-032

BARRY NOBLE – 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 Health and Wellness Foundation Inc.

KLD Wellness Foundation Inc.

Major & District Fire Board



RoadData Reports
Prairie Winds Emergency Planning District
HR Committee Report
PCO Monthly Inspection Report
Foreman's Report

CARRIED

FINANCIAL REPORTS

2026-033 **DARREN COMSTOCK** – That the statement of financial activities and bank reconciliations for December 2025 and January 2026 be approved as presented.

CARRIED

ADMINISTRATOR'S HOURS

2026-034 **CLAY PATTON** – That the Administrator's hours for January 2026 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2026-035 **ELDON ROESLER** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Dart – January 6, 2026

Rural Dart – January 16, 2026

News – January 15, 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – January 2026

Kindersley Police

Mayor's Report – December 2025

Mayor's Report – January 2026

CARRIED

2026 GRAVEL TENDER OPENING

2026-036 **JOEL HAMM** – Tenders were received from the following:
1318982 Alberta Ltd O/A Whodunit Construction
Vortrax Construction Ltd.

That we accept the tender from 1318982 Alberta Ltd o/a Whodunit Construction for the supply and stockpile of 15,000 cubic yards of 5/8" gravel, delivery to the following locations by March 31, 2026:

Loverna Stockpile at \$34.25 per cubic yard

SW 10-32-27 W3 Stockpile at \$38.25 per cubic yard

CARRIED

2026 GRAVEL SUPPLY AND STOCKPILE CONTRACT

2026-037 CLINTON BARR – That we instruct the Administrator and Reeve to sign the Gravel Supply and Stockpile Contract with 1318982 Alberta Ltd o/a Whodunit Construction as presented to council.

CARRIED

2026 GRAVEL SPREADING TENDER OPENING

2026-038 CHAD BOUCHARD – That the only tender received for the loading, hauling, and spreading of approximately 10,000 cubic yards of road gravel in 2026, 2027, & 2028 from the municipality's gravel stockpile locations throughout the municipality be accepted from 628514 Saskatchewan Ltd. at a cost of \$7.50 per cubic yard and 10% fuel surcharge if fuel prices exceed \$2.00/litre.

CARRIED

DEGELMAN SIDE ARM REPAIR/REPLACE OPTIONS

2026-039 CHAD BOUCHARD – That we purchase a new side arm in 2026 within a budget of \$50,000.00 and instruct council and the foreman to source one.

CARRIED

LOADER REPAIR ESTIMATE

2026-040 CLINTON BARR – That we table the repair estimate for the Volvo loader until further review of the repairs.

CARRIED

RESCIND RESOLUTION 2025-279

2026-041 BARRY NOBLE – That we rescind the following resolution:

"Bylaw Enforcement Officer - Abby Hawes

2025-279 JOEL HAMM - That the Council of the Rural Municipality of Antelope Park No. 322 appoints Abby Hawes 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, 2026 to December 31, 2026."

CARRIED

IN-CAMERA

2026-042 DARREN COMSTOCK – That we enter an in-camera session at 8:24 p.m. to discuss confidential legal matters pursuant to clause 120 2(a) of *The Municipalities Act*.

CARRIED



OUT OF CAMERA

2026-043 **CLINTON BARR** – That we conclude the in-camera session at 8:31 p.m. and that the regular meeting of council resume.

CARRIED

LETTER OF LEGAL MATTER—VILLAGE OF MAJOR

2026-044 **CLAY PATTON** – That we acknowledge the letter of legal matter dated February 2, 2026 from the Village of Major and file for future reference.

CARRIED

BYLAW 2026-01 FIRE PROTECTION DISTRICT

2026-045 **JOEL HAMM** – That we table the Fire Protection Bylaw to the next meeting of council.

CARRIED

2026 SPRING ROAD BANS

2026-046 **DARREN COMSTOCK** – That we opt out of the Ministry of Highways 2026 spring road ban program.

CARRIED

SARM ANNUAL CONVENTION ATTENDANCE – REGINA

2026-047 **JOEL HAMM** – That the following council members and administration staff attend the SARM Annual Convention in Regina March 9-12, 2026: Chad Bouchard, Joel Hamm, Clinton Barr, and Barry Noble, Lisa Ensor, and Valerie May.

CARRIED

SARM ANNUAL CONVENTION – DELEGATES

2026-048 **CLINTON BARR** – That Chad Bouchard and Joel Hamm be our voting delegates for the SARM Annual Convention in Regina March 9-12, 2026.

CARRIED

SARM ANNUAL CONVENTION – SMHI DELEGATE

2026-049 **JOEL HAMM** – That there be no appointment made as our voting delegate for the SMHI Annual Meeting to be held in Regina on Tuesday March 10, 2026.

CARRIED



SASKATCHEWAN WORKERS COMPENSATION – 2026 COVERAGE FOR COUNCIL

2026-050 **DARREN COMSTOCK** – That the municipal council for the RM of Antelope Park No. 322 be insured through Saskatchewan Workers Compensation at the minimum rate of \$43,726.00.

CARRIED

PEST CONTROL OFFICER CONTRACT

2026-051 **CLAY PATTON** – That we enter into an agreement for pest control officer services with Payten Materi effective immediately, term is until the first meeting of council in 2027: wage of \$35.00 per hour and \$0.73 per kilometer.

CARRIED

WEED INSPECTOR CONTRACT

2026-052 **JOEL HAMM** – That we enter into a contract with Larry Dyck for weed inspection services and that we agree to pay Mr. Dyck for any visits to the RM of Antelope Park No. 322 for weed inspection services at the rate of \$60.00 per hour and \$0.70 per kilometre.

CARRIED

AMEND RESOLUTION 20205-250

2026-053 **CHAD BOUCHARD** – That we amend the resolution number "20205-250" to "2025-250" by striking out the "0".

CARRIED

DONATION IN MEMORIAM OF LARRY STEVENS

2026-054 **ELDON ROESLER** – That we set a policy to donate \$100.00 upon the passing of any current or previous elected officials, employees, and spouse thereof, in lieu of flowers, to the place chosen to support by the family.

CARRIED

HEALTH BENEFITS – COUNCIL

2026-055 **CHAD BOUCHARD** – That we table the health benefit discussion to the next meeting of council.

CARRIED

ACCOUNTS

2026-056 **CHAD BOUCHARD** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10519 to 10560 in the amount of \$90,348.88; and online banking payment numbers 991-018 to 991-040 in the amount of \$67,060.52 be approved for payment.

CARRIED



ADJOURN

2026-057

CHAD BOUCHARD – That we adjourn this meeting at 9:38 p.m.

CARRIED

[REDACTED]

Reeve

[REDACTED]

Administrator

March 24, 2026 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00005 to 2026-00012

Bank Code - Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
10519	2026-02-17	Altario 4-H Beef Club				
		Donation 2026		Donation 2026	500.00	500.00
10520	2026-02-17	Bea Bank Beef 4-H Club				
		Donation 2026-0		Donation 2026	500.00	500.00
10521	2026-02-17	Brandt Tractor Ltd.				
		102000671		JD Grader Blades	3,419.37	3,419.37
10522	2026-02-17	Camp Easter Seal				
		Donation 2026-0		Donation 2026	200.00	200.00
10523	2026-02-17	Canadian Cancer Society				
		Donation 2026-0		Donation 2026	200.00	200.00
10524	2026-02-17	Canadian Mental Health Assoc				
		Donation 2026-0		Donation 2026	200.00	200.00
10525	2026-02-17	Canadian Red Cross				
		Donation 2026-0		Donation 2026	200.00	200.00
10526	2026-02-17	Doddsland Sports Centre				
		Donation 2026		Donation 2026	10,000.00	10,000.00
10527	2026-02-17	Eatonia Oasis Living				
		Donation 2026-0		Donation	5,000.00	5,000.00
10528	2026-02-17	Hamm Wade				
		Gopher202601-19		Gopher Bounty	71.00	71.00
10529	2026-02-17	Heritage Manor Auxiliary				
		Donation 2026-0		Donation 2026	500.00	500.00
10530	2026-02-17	Hill Acme Machine Ltd.				
		158442		Supply parts	55.23	55.23
10531	2026-02-17	Hoosier Recreation Board				
		Donation 2026-0		Donation 2026	500.00	500.00
10532	2026-02-17	Hudson Bay Route Association				
		Membership 2026		Membership 2026	500.00	500.00
10533	2026-02-17	Information Services Corp				
		Stmt 2026-01		Interest set up - Tax Liens	240.00	240.00
10534	2026-02-17	1302322 Alberta Ltd.				
		207091		Safety mtg, 1st Aid, TDG training	502.43	502.43
10535	2026-02-17	KAC Fire Association				
		Donation 20206-		Donation 2026	5,000.00	5,000.00
10536	2026-02-17	Kindersley Bearing (2008) Ltd.				
		001-96676		Tools & Shop Supply	116.13	
		001-096972		Vehicle Maintenance	59.99	176.12
10537	2026-02-17	Kindersley & District Health				
		2026 Donation		Annual Donation (Yr 5 of 5)	30,000.00	30,000.00
10538	2026-02-17	Kindersley Plains Museum				
		Donation 2026-1		Donation 2026	1,000.00	1,000.00
10539	2026-02-17	Kindersley Dist Music Festival				
		Donation 2026-1		Donation to Festival 2026	200.00	200.00
10540	2026-02-17	Loverna Sports Club				
		Donation 2026-1		Donation 2026	500.00	
		Cistern 2026-01		2026 Grant for Water Cistern	350.00	850.00
10541	2026-02-17	Lung Saskatchewan				
		Donation 2026-1		Donation 2026	200.00	200.00



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
10542	2026-02-17	Major 4-H Club			
		Donation 2026-1	Donation 2026	500.00	500.00
10543	2026-02-17	Major Rec Board			
		Donation 2026-1	Donation 2026	500.00	500.00
10544	2026-02-17	Northwest Municipalities Association			
		2026-006	Membership Fee 2026	300.00	300.00
10545	2026-02-17	Prairie Sky Recovery Centre In			
		Donation 2026-1	Donation 2026	500.00	500.00
10546	2026-02-17	Rocky Mountain Equipment			
		P24698	Filters - Case Tractor	182.97	182.97
10547	2026-02-17	Ronald McDonald House			
		Donation 2026-1	Donation 2026	200.00	200.00
10548	2026-02-17	Salvation Army, The			
		Donation 2026-1	Donation 2026	200.00	200.00
10549	2026-02-17	SAMA			
		2026657	Municipal Assessment 2026	14,267.00	14,267.00
10550	2026-02-17	SARM			
		Donation 2026-1	Donation - STARS	10,000.00	10,000.00
10551	2026-02-17	Sask Abilities Council			
		Donation 2026-1	Donation 2026	200.00	200.00
10552	2026-02-17	Saskatchewan Crime Stoppers			
		Donation 2026-1	Donation 2026	200.00	200.00
10553	2026-02-17	Sask. Heavy Construction Assoc			
		28193	Membership 2026	472.50	472.50
10554	2026-02-17	West Central Early Childhood			
		Donation 2026-1	Donation 2026	500.00	500.00
10555	2026-02-17	Westcliffe Composite School			
		Donation 2026-1	Donation - Awards Night 2026	200.00	200.00
10556	2026-02-17	West Central Crisis & Family			
		Donation 2026-1	Donation 2026	500.00	500.00
10557	2026-02-17	Hamm, Joel			
		Coyote Bounty	Coyote Bounty	425.00	
		IND Mtg2026-02	Councillor Indemnity & Mileage	286.00	711.00
10558	2026-02-17	Comstock, Darren			
		IND Mtg 2026-02	Councillor Indemnity & Mileage	258.76	258.76
10559	2026-02-17	Noble, Barry			
		IND Mtg2026-02	Councillor Indemnity & Mileage	308.50	308.50
10560	2026-02-17	Roesler, Eldon			
		IND Mtg2026-02	Councillor Indemnity & Mileage	334.00	334.00
				Total Computer Cheque:	90,348.88



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ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
991-018	2026-01-21	May, Valerie				
		Vision 2025		2025 SARM Vision Claim - V. May	179.00	179.00
991-019	2026-01-30	Payroll - EFT/Direct Dep				
		LokenCPP26-03		Wages, 11 - 24 Jan 2026	1,627.30	
		MakraWPP26-03		Wages, 11 - 24 Jan 2026	909.45	
		MayVPP2026-03		Salary, 11 - 24 Jan 2026	1,795.47	
		McGilPP2026-03		Wages, 11 - 24 Jan 2026	1,307.91	
		MearsTPP2026-03		Wages, 11 - 24 Jan 2026	1,475.80	
		ReaCPP2026-03		Salary, 11 - 24 Jan 2026	1,718.78	
		WeinkJPP2026-03		Salary, 11 - 24 Jan 2026	2,494.09	11,328.80
991-020	2026-01-31	Minister of Finance				
		Jan-Dec 2025	Accrual	Jan - Dec PST Payable 2026	722.16	722.16
991-021	2026-02-06	Fouillard's Floors & More Ltd.				
		2025-597	Accrual	Hoosier Comm Hall floor Final pmt	1,759.35	
		2025-655	Accrual	Hoosier Comm Hall floor	4,619.54	6,378.89
991-022	2026-02-02	Ministry of Finance				
		D-562792-010340		Quarry Lease #0103402	135.03	135.03
991-023	2026-02-02	Ministry of Finance				
		D-562643-373017		Quarry Lease #373017 (2026)	269.98	
		D-562793-443165		Quarry Lease #443165 2026	1,415.09	
		D-562797-359764		Quarry Lease #359764 2026	30.35	1,715.42
991-024	2026-02-09	MEPP				
		AP1PP2026-01		Remittance Jan 2026	8,125.84	8,125.84
991-025	2026-02-09	Minister of Finance				
		LS Remit2026-01		EPT Remittance - Monthly	70.66	70.66
991-026	2026-02-09	Receiver General for Canada				
		RP2Remit26-01		Source Deduction Remittance RP(130.02	130.02
991-027	2026-02-09	Receiver General for Canada				
		RP1Remit26-01		Source Deduction Remittance RP(14,207.09	14,207.09
991-028	2026-02-10	Swift-net.ca				
		2026-01		Shop Internet Service Jan	99.79	99.79
991-029	2026-02-11	SaskPower				
		ScaleQtrly26-01		Weigh Scale 14Oct-15Jan	137.13	137.13
991-030	2026-02-11	SaskPower				
		FuslerQtr_26-01		Lot 21 Blk 2 Plan G448 Fusillier	145.59	145.59
991-031	2026-02-18	Enviroway Detergent Man Inc				
		IN084658		WTP Chemicals	126.27	126.27



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ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
991-032	2026-02-18	Kindersley & District Co-op			
		#7600	Oil	11.64	
		#7612	Oil	57.30	
		#7631	Battery & Shop Supplies	239.74	
		#2327	Shop Supplies & Tools	300.81	
		#7835	Washer Fluid	6.09	
		#7854	WD-40	12.75	
		#7892	Shop Supplies	15.00	
		#7897	Shop Supplies	51.04	
		#7952	Shop Supplies & Tools	46.60	
		#7954	Shop Supplies	11.08	
		#7962	Hoosier Water Plant	13.40	
		#7977	Hoosier Water Plant	155.92	
		#7979	Hoosier Water Plant	6.98	
		#8019	Shop Supplies	19.97	
		#8084	Shop Supplies	16.64	
		#8110	Shop Supplies	27.73	
		#8112	Shop Supplies	15.53	
		#8324	Shop Supplies	22.19	
		#8277	Water Shed	13.96	
		#8287	Scale	2.21	
		#8358	Shop Supplies	1.31	
		#8393	Shop Supplies	3.76	
		#8418	Oil and Filter	43.23	
		#8425	Shop Supplies	5.54	
		Fuel Stmt ---01	Bulk Fuel Jan	1,052.36	2,152.78
991-033	2026-02-18	Loraas Disposal North Ltd.			
		0000568907	Garbage Bins Hoosier & Loverna	1,651.03	1,651.03
991-034	2026-02-18	Materi, Payten			
		2025-13	PCO Contract	296.18	296.18
991-035	2026-02-18	Redhead Equipment			
		P94391	Engine Heater return	-509.98	
		P94598	Volvo Repair Parts	307.09	
		X90596	970 Grader Repair	6,906.52	
		X90597	L70E Loader - brakes	6,844.08	13,547.71
991-036	2026-02-18	RM of Milton No 292			
		2026-00022	Joint Admin Payroll Costs - Jan	4,374.37	4,374.37
991-037	2026-02-18	SARM			
		BEN139251Corr	Premiums for Benefit Plan 2026	32,861.84	
		BEN139251-Rev	Group Ins & Benefits Premiums	-32,861.84	
		BEN139978	2026 Premiums for Benefit Plan	738.49	738.49
991-038	2026-02-18	Village of Marengo PO			
		815	Postage	9.97	9.97
991-039	2026-02-17	Patton, Clay			
		IND Mtg 2026-02	Councillor Indemnity & Mileage	463.30	463.30
991-040	2026-02-17	Bouchard, Chad			
		IND Mtg 2026-02	Councillor Indemnity & Mileage	325.00	325.00
				Total Online Banking:	67,060.52

Total Bank1: 157,409.40