

## 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, March 24, 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 council member Chad Bouchard was absent.

Division 6 council member Eldon Roesler was absent.

The following staff members were in attendance:

**Administrator:** Lisa Ensor

### AGENDA

2026-058

**CLINTON BARR** – 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:*

Prairie Winds Emergency Measures Organization-Proposed 2026 Operating *Budget*  
Set Budget Meeting Date

*Agenda Deletions:*

HR Committee Report

**CARRIED UNANIMOUSLY**

### MINUTES

2026-059

**CLAY PATTON** – That the minutes from the regular meeting of council held on February 17, 2026, be approved as circulated.

**CARRIED**

### REPORTS

2026-060

**DARREN COMSTOCK** – 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

RoaData Reports

Prairie Winds Emergency Planning District

HR Committee Report



PCO Monthly Inspection Report  
Foreman's Report

**CARRIED**

**AIR BRAKE ENDORSEMENT – CODY LOKEN**

**2026-061**     **DARREN COMSTOCK** – That we reimburse Cody Loken for the cost of obtaining his air brake endorsement.

**CARRIED**

**FINANCIAL REPORTS**

**2026-062**     **JOEL HAMM** – That the statement of financial activities and bank reconciliations for February 2026 be approved as presented.

**CARRIED**

**ADMINISTRATOR'S HOURS**

**2026-063**     **DARREN COMSTOCK** – That the Administrator's hours for February 2026 be acknowledged as received and filed.

**CARRIED**

**CORRESPONDENCE**

**2026-064**     **BARRY NOBLE** – That we acknowledge receipt of the following correspondence and file for future reference:

Saskatchewan Association of Rural Municipalities (SARM)

Rural Sheaf –February 24, 2026

Rural Dart –February 17, 2026

Rural Dart – March 17, 2026

Rural Councillor – Spring 2026

2025 Annual Report

February 25, 2026

News – March 4, 2026

News – March 6, 2026

News – March 19, 2026

Saskatchewan Ministry of Government Relations

Municipalities Today – February 2026

Municipalities Today – March 2026

North Saskatchewan River Basin Council

Sask Weed Inspector Field Resource Available to order

Saskatchewan Assessment Management Agency (SAMA)

SAMA's 2026 Annual General Meeting and Administrator Training



Wheatland Regional Library  
Statistics

Rural Municipality of Kindersley No. 290  
Letter dated March 20, 2026 – Mutual Aid Attendance  
**CARRIED**

**DEGELMAN SIDE ARM REPAIR/REPLACE OPTIONS**

Quotes for a new sidearm were received from Triod Supply Ltd., Rocky Mountain Equipment, Pattison Agricultural Ltd. (Kindersley), and Degelman.

**2026-065**     **JOEL HAMM** – That the quote received from Pattison Agriculture Ltd., Kindersley, for a Degelman Side Arm in the amount of \$46,000.00 plus tax be accepted.  
**CARRIED**

**BYLAW 2026-01 FIRE PROTECTION DISTRICT**

**2026-066**     **JOEL HAMM** – That Bylaw 2026-01, a bylaw to establish and maintain a fire protection district be given first reading.  
**CARRIED**

**2026-067**     **CLAY PATTON** – That Bylaw 2026-01 be given a second reading.  
**CARRIED**

**2026-068**     **BARRY NOBLE** – That the third reading of Bylaw 2026-01 be permitted at this meeting.  
**CARRIED UNANIMOUSLY**

**2026-069**     **DARREN COMSTOCK** – That Bylaw 2026-01, a bylaw to establish and maintain a fire protection district be given third reading and be adopted.  
**CARRIED**

**PARTNERSHIP AGREEMENT RM OF ANTELOPE PARK NO. 322 AND LOVERNA SPORTS CLUB INC.**

**2026-070**     **JOEL HAMM** – That we table to the next meeting of council.  
**CARRIED**



**PRAIRIE WINDS EMERGENCY MEASURES ORGANIZATION – PROPOSED 2026  
OPERATING BUDGET**

2026-071      **CLAY PATTON** – That we approve the 2026 Operating Budget as presented from Prairie Winds Emergency Measures Organization  
**CARRIED**

**REQUEST FOR GENERATORS – PWEF**

2026-072      **CLINTON BARR** – That we request more information be provided.  
**CARRIED**

**RIVERS WEST MEMBERSHIP**

2026-073      **BARRY NOBLE** – That we obtain membership with Rivers West District for \$20 in 2026.  
**CARRIED**

**RMAA HUMANITARIAN INITIATIVE 2026**

2026-074      **DARREN COMSTOCK** – That we donate \$250.00 to the Canadian Cancer Society for the RMAA 2026 Humanitarian Initiative  
**CARRIED**

**KLD WELLNESS FOUNDATION HEALTH 2026 LEVY**

2026-075      **BARRY NOBLE** – That we pay the 2026 health levy in the amount of \$1,498.31.  
**CARRIED**

**REQUEST FOR ASSESSMENT, REMEDIATION AND RECLAMATION 10-5-32-27-W3M**

2026-076      **JOEL HAMM** – That the reclamation of the 10-5-32-27 W3 be approved with no conditions.  
**CARRIED**

**AMEND OCTOBER 21, 2025, MINUTES**

2026-077      **CLAY PATTON** – That the October 21, 2025 minutes be amended by striking out “Newly Elected Member of Council Oath was signed by Darren Comstock”  
**CARRIED**

**AMEND RESOLUTION 2025-284**

2026-078      **JOEL HAMM** – That resolution 2025-284 be amended by striking out “\$10,000.00” and adding “\$994.07”  
**CARRIED**

**DENTAL BENEFITS – COUNCIL**

**2026-089 CLINTON BARR** – That the draft Council Dental Benefit Policy provided by the Administrator, be retained on file for future reconsideration.  
**CARRIED**

**SET BUDGET MEETING DATE**

**2026-080 DARREN COMSTOCK** – That the Budget meeting date be set for Tuesday, April 21, 2026, at 6:00 p.m. and supper be provided.  
**CARRIED**

**SUMMER MAINTENANCE POSITION**

**2026-081 DARREN COMSTOCK** – That we instruct the Administrator to post an advertisement locally for a summer utility position.  
**CARRIED**

**ACCOUNTS**

**2026-082 DARREN COMSTOCK** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10561 to 10574 in the amount of \$40,546.46; and online banking payment numbers 991-041 to 991-078 in the amount of \$106,761.43 be approved for payment.  
**CARRIED**

**ADJOURN**

**2026-083 BARRY NOBLE** – That we adjourn this meeting at 9:38 p.m.  
**CARRIED**

  
Reeve

  
Administrator

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April 21, 2026 – 7:00 p.m. - Regular meeting of council

**Rural Municipality of Antelope Park No. 322**

**List of Accounts for Approval**

Date Printed  
2026-04-21 4:40 PM

Batch: 2026-00014 to 2026-00026

**Bank Code: Bank1 - Main Bank - Operating**

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Payment Amount
10561	2026-02-18	Hamm, Joel	286.00
10562	2026-02-27	Hill Acme Machine Ltd.	121.29
10563	2026-03-24	Alsask Welding Ltd.	18,898.37
10564	2026-03-24	Brandt Tractor Ltd.	3,094.68
10565	2026-03-24	Goldsmith Farms Ltd.	50.00
		Issued To: Goldsmith, Tom	
10566	2026-03-24	Kindersley & District Health	100.00
10567	2026-03-24	Mid Plains Diesel Ltd.	1,091.41
10568	2026-03-24	Kelly Insurance Brokers Ltd.	1,879.86
10569	2026-03-24	Triod Supply	13,320.00
10570	2026-03-24	Trusted Truck & Trailer Ltd.	350.79
10571	2026-03-24	Hamm, Joel	452.80
10572	2026-03-24	Comstock, Darren	258.76
10573	2026-03-24	Noble, Barry	308.50
10574	2026-03-24	Roesler, Eldon	334.00
Total Computer Cheque:			40,546.46

**OTHER**

Payment #	Date	Vendor Name	Payment Amount
OB 991-022 M/C	2026-02-02	Collabria Payment Processing	165.97
Total Other:			165.97

**ONLINE BANKING**

Payment #	Date	Vendor Name	Payment Amount
991-041	2026-02-14	Payroll - EFT/Direct Dep	10,644.54
991-042	2026-02-16	SaskEnergy	195.84
991-043	2026-02-16	SaskEnergy	306.38
991-044	2026-02-17	SaskPower	241.11
991-045	2026-02-17	SaskPower	338.06
991-046	2026-02-17	SaskPower	136.46
991-047	2026-02-17	SaskPower	76.19
991-048	2026-02-17	SaskPower	90.97
991-049	2026-02-27	Payroll - EFT/Direct Dep	10,679.52
991-050	2026-03-02	Collabria Payment Processing	806.88
991-051	2026-03-09	MEPP	5,992.82
991-052	2026-03-09	Ministry of Finance	1.48
991-053	2026-03-09	Receiver General for Canada	10,903.08
991-054	2026-03-09	Receiver General for Canada	56.64
991-055	2026-03-10	Swift-net.ca	99.79
991-056	2026-03-12	Receiver General for Canada	389.60
991-057	2026-03-12	Redhead Equipment	1,536.38
991-058	2026-03-12	Triod Supply	17,764.50
991-059	2026-03-13	Payroll - EFT/Direct Dep	11,348.71
991-060	2026-03-16	SaskEnergy	177.22
991-061	2026-03-16	SaskEnergy	213.26
991-062	2026-03-16	SaskPower	74.00
991-063	2026-03-16	SaskPower	93.16
991-064	2026-03-16	SaskPower	139.74
991-065	2026-03-16	SaskPower	212.24
991-066	2026-03-16	SaskPower	320.82

**Rural Municipality of Antelope Park No. 322**  
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**ONLINE BANKING**

<b>Payment #</b>	<b>Date</b>	<b>Vendor Name</b>	<b>Payment Amount</b>
991-067	2026-03-23	Sask Workers' Compensation Board Issued To: Saskatchewan WCB	4,203.72
991-068	2026-03-24	1302322 Alberta Ltd.	255.00
991-069	2026-03-24	Kindersley & District Co-op	811.31
991-070	2026-03-24	Loraas Disposal North Ltd.	1,651.03
991-071	2026-03-24	May, Valerie	715.60
991-072	2026-03-24	Materi, Payten	433.30
991-073	2026-03-24	RM of Milton No 292	7,753.22
991-074	2026-03-24	SARM	17,223.10
991-075	2026-03-24	Village of Marengo PO	4.26
991-076	2026-03-24	Barr, Clinton	275.50
991-077	2026-03-24	Patton, Clay	271.00
991-078	2026-03-24	Bouchard, Chad	325.00
Total Online Banking:			106,761.43

Total Bank1: 147,473.86

Rural Municipality of Antelope Park No. 322  
List of Accounts for Approval

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2026-04-21 4:40 PM

Batch: 2026-00014 to 2026-00026

Page 3

Bank Code: CreditCard - Credit Card Purchases

MASTERCARD

Payment #	Date	Vendor Name	Payment Amount
5783	2026-02-05	Pattison Agriculture Limited	36.27
10488	2026-03-10	SeBo Enterprises Ltd.	34.19
10498	2026-03-10	Golf's Steak House	1,746.02
11205	2026-03-11	SeBo Enterprises Ltd.	32.38
12983	2026-02-12	Miscellaneous C/C Vendor	59.91
13424	2026-02-05	Purolator Inc.	52.50
17818	2026-03-17	Tisdale's Sales & Service Ltd.	866.07
24166	2026-02-24	Pattison Agriculture Limited	107.55
24504	2026-02-24	Pattison Agriculture Limited	154.52
26861	2026-02-26	Pattison Agriculture Limited	35.88
100938	2026-03-10	Ramada Plaza	28.03
234829	2026-02-26	Pattison Agriculture Limited	-154.52
Folio 22167	2026-03-13	Ramada Plaza	3,378.48
Total MasterCard:			6,377.28

Total CreditCard: 6,377.28  
Grand Total: 153,851.14