

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, June 16, 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 7:04 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

2026-129

CHAD BOUCHARD – 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:

Road Grinding

Correct Date of Next Meeting from August 18, 2026, to July 21, 2026

CARRIED UNANIMOUSLY

7:05 p.m. – Jared Weinkauff attended the meeting to discuss road construction, weeds, dust control, staff training, and Hoosier water plant upgrades.

7:25 p.m. – *Jared Weinkauff left the boardroom and did not return.*

MINUTES

2026-130

CLINTON BARR – That the minutes from the regular meeting of council held on May 26, 2026, be tabled to the next regular meeting of council.

CARRIED

REPORTS

2026-131

DARREN COMSTOCK – That the following reports be filed:

Kindersley & District Plains Museum
Kindersley Health and Wellness Foundation Inc.
KLD Wellness Foundation Inc.
Major & District Fire Board
North West Municipalities Association (NWMA)
Prairie Winds Emergency Planning District
RoaData Reports
West Central Municipal Government Committee (WCMGC)
Foreman's Report
PCO Monthly Inspection Report

CARRIED

FINANCIAL REPORTS

2026-132

JOEL HAMM – That the statement of financial activities and bank reconciliations for May 2026 be approved as presented.

CARRIED

ADMINISTRATOR'S HOURS

2026-133

CLAY PATTON – That the Administrator's hours for May 2026 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2026-134

DARREN COMSTOCK – That the following correspondence be acknowledged as received and filed for future reference:

Saskatchewan Association of Rural Municipalities (SARM)
Rural Sheaf – May 26, 2026
Rural Dart – May 19, 2026
Rural Dart – June 2, 2026
Rural Councillor – Summer
News – June 2, 2026
Plant Health Network Spring Newsletter

Saskatchewan Ministry of Government Relations
Municipalities Today – May 2026

Saskatchewan Safety Council
Saskatchewan Employee Fatigue and Lifestyle Study

CARRIED

PURCHASE PULL TYPE MULCHER

2026-135 **JOEL HAMM** – That the offer to purchase a local used pull type mulcher from Redhead Equipment with cost not to exceed \$25,000.00 plus taxes, be accepted.

CARRIED

ROAD GRINDING

2026-136 **CLINTON BARR**– That the quote for one mile of road grinding provided by Tim Richeloff be acknowledged as received and filed for future reference.

CARRIED

IN-CAMERA

2026-137 **CLINTON BARR** – That we enter an in-camera session at 8:25 p.m. to discuss confidential strategic planning matters pursuant to clause 120 2(b) of *The Municipalities Act*.

CARRIED

8:25 p.m. – Lisa Ensor left the boardroom as she is also the Administrator for the Rural Municipality of Milton No. 292.

8:40 p.m. – *Lisa Ensor returned to the boardroom.*

OUT OF CAMERA

2026-138 **CLINTON BARR** – That we conclude the in-camera session at 8:41 p.m. and that the regular meeting of council resume.

CARRIED

OFFER TO MOVE TO NEW OFFICE

2026-139 **CLINTON BARR** – That a Joint Administration Board meeting be set in August to prepare and discuss the contract and other requirements necessary to join the RM of Milton No. 292 at the new office being built in the Village of Marengo.

CARRIED

2025 AUDITED FINANCIAL STATEMENTS

2026-140 **CLAY PATTON** – That we acknowledge receipt of the 2025 Audited Financial Statements from our auditor, CHBB Chartered Professional Accountants, and we approve the statements as presented.

CARRIED

PURCHASE PULL TYPE MULCHER

2026-135 **JOEL HAMM** – That the offer to purchase a local used pull type mulcher from Redhead Equipment with cost not to exceed \$25,000.00 plus taxes, be accepted.

CARRIED

ROAD GRINDING

2026-136 **CLINTON BARR**– That the quote for one mile of road grinding provided by Tim Richeloff be acknowledged as received and filed for future reference.

CARRIED

IN-CAMERA

2026-137 **CLINTON BARR** – That we enter an in-camera session at 8:25 p.m. to discuss confidential strategic planning matters pursuant to clause 120 2(b) of *The Municipalities Act*.

CARRIED

8:25 p.m. – Lisa Ensor left the boardroom as she is also the Administrator for the Rural Municipality of Milton No. 292.

8:40 p.m. – *Lisa Ensor returned to the boardroom.*

OUT OF CAMERA

2026-138 **CLINTON BARR** – That we conclude the in-camera session at 8:41 p.m. and that the regular meeting of council resume.

CARRIED

OFFER TO MOVE TO NEW OFFICE

2026-139 **CLINTON BARR** – That a Joint Administration Board meeting be set in August to prepare and discuss the contract and other requirements necessary to join the RM of Milton No. 292 at the new office being build in the Village of Marengo.

CARRIED

2025 AUDITED FINANCIAL STATEMENTS

2026-140 **CLAY PATTON** – That we acknowledge receipt of the 2025 Audited Financial Statements from our auditor, CHBB Chartered Professional Accountants, and we approve the statements as presented.

CARRIED

ACCOUNTS

2026-141

DARREN COMSTOCK – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10602 to 10611 in the amount of \$4,079.38, EFT payment numbers 23 to 29 in the amount of \$26,581.64, and online banking payment numbers 991-122 to 991-144 in the amount of \$52,258.59 be approved for payment.

CARRIED

ADJOURN

2026-142

CHAD BOUCHARD – That we adjourn this meeting at 9:06 p.m.

CARRIED


Reeve


Administrator

August 18, 2026 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322**List of Accounts for Approval**Date Printed
2026-06-25 10:27 AM

Batch: 2026-00064 to 2026-00077

Page 1

Bank Code: Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10602	2026-06-16	Hill Acme Machine Ltd.	199.50
10603	2026-06-16	Information Services Corp	30.00
10604	2026-06-16	Kindersley Bearing (2008) Ltd.	226.33
10605	2026-06-16	Kryptonite Truck & Trailer Repair	748.13
10606	2026-06-16	Minister of Finance	1,453.36
10607	2026-06-16	REV - SeBo Enterprises Ltd.	0.00
10608	2026-06-16	Comstock, Darren	258.76
10609	2026-06-16	Noble, Barry	308.50
10610	2026-06-16	Roesler, Eldon	334.00
10611	2026-06-23	Wheatland Regional Library	520.80
Total Computer Cheque:			4,079.38

EFT

Payment #	Date	Vendor Name	Payment Amount
23	2026-06-16	Kindersley & District Co-op	10,126.02
24	2026-06-16	Loraas Disposal North Ltd.	1,721.90
25	2026-06-16	RM of Milton No 292	8,709.37
26	2026-06-23	Materi, Payten	384.19
27	2026-06-23	Redhead Equipment	746.35
28	2026-06-23	Village of Marengo PO	15.36
29	2026-06-23	WellTraxx	4,878.45
Total EFT:			26,581.64

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-122	2026-06-01	Clover Canada Issued To: First Data Canada	27.75
991-123	2026-06-02	Clover Canada Issued To: First Data Canada	166.50
991-124	2026-06-02	Collabria Payment Processing	412.94
991-125	2026-06-05	Payroll - EFT/Direct Dep	12,602.32
991-126	2026-06-09	MEPP	7,316.76
991-127	2026-06-09	Minister of Finance	1.64
991-128	2026-06-09	Ministry of Finance	206.15
991-129	2026-06-09	Receiver General for Canada	14,971.01
991-130	2026-06-09	Receiver General for Canada	184.58
991-131	2026-06-09	SMHI	1,169.24
991-132	2026-06-10	Swift-net.ca	99.79
991-133	2026-06-16	Barr, Clinton	275.50
991-134	2026-06-16	Bouchard, Chad	325.00
991-135	2026-06-15	VOID - Wrong date	0.00
991-136	2026-06-15	SaskEnergy	100.34
991-137	2026-06-15	SaskEnergy	111.75
991-138	2026-06-15	SaskPower	89.33
991-139	2026-06-15	SaskPower	71.31
991-140	2026-06-15	SaskPower	94.50
991-141	2026-06-15	SaskPower	104.82
991-142	2026-06-15	SaskPower	141.75
991-143	2026-06-19	Payroll - EFT/Direct Dep	1,540.72
991-144	2026-06-19	Payroll - EFT/Direct Dep	12,244.89
Total Online Banking:			52,258.59

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00064 to 2026-00077

Date Printed
2026-06-25 10:27 AM

Page 2

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
------------------	-------------	--------------------	-----------------------

Total Bank1:	<u>82,919.61</u>
--------------	------------------