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, May 26, 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 7:00 p.m. with the following members in attendance:
Division 1: Joel Hamm
Division 2: Darren Comstock
Division 4: Barry Noble
Division 5: Chad Bouchard
Division 6: Eldon Roesler

The following staff members were in attendance:
Administrator: Lisa Ensor

Division 3 council member Clay Patton was absent.

AGENDA

2026-111 **BARRY NOBLE** – 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:
Permit to Operate Hygienic Waterworks
Rescind Resolution 2026-108

Agenda Deletion
Saturn Oil & Gas Inc. File S17487, 16-22-25-17 W3
Rural Dart –May 5, 2026 *(duplication)*
Rural Dart –May 5, 2026 *(duplication)*

CARRIED UNANIMOUSLY

MINUTES

2026-112 **JOEL HAMM** – That the minutes from the regular meeting of council held on April 21, 2026, be approved as circulated.

CARRIED

REPORTS

2026-113 **CHAD BOUCHARD** – 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 [redacted]

<u>FINANCIAL REPORTS</u>

2026-114 **DARREN COMSTOCK** – That the statement of financial activities and bank reconciliations for April 2026 be approved as presented.

CARRIED

<u>ADMINISTRATOR'S HOURS</u>

2026-115 **ELDON ROESLER** – That the Administrator's hours for April 2026 be acknowledged as received and filed.

CARRIED

<u>CORRESPONDENCE</u>

2026-116 **CLINTON BARR** – That the following correspondence be acknowledged as received and filed for future reference:

<u>Saskatchewan Association of Rural Municipalities (SARM)</u>
Rural Sheaf –April 28, 2026
Rural Dart – April 14, 2026
Rural Dart – April 21, 2026
Rural Dart –May 5, 2026
Rural Dart – May 12, 2026
News – May 6, 2026

<u>Saskatchewan Ministry of Government Relations</u>
Municipalities Today – May 2026

CARRIED

<u>RESCIND RESOLUTION 2025-095</u>

2026-117 **JOEL HAMM** – That the following resolution be rescinded:

*"**<u>SUMMER UTILITY POSITION</u>***

> ***2026-095*** ***JOEL HAMM*** *– That Logan Goldsmith be hired for the summer position, wage set at $28.00 per hour, season length will be determined upon work availability.*
>
> ***CARRIED"***

CARRIED

<u>SUMMER UTILITY POSITION</u>

2026-118 **CHAD BOUCHARD** – That Rick Wiebe be hired for the summer utility position, wage set at $18.00 per hour, season length will be determined upon work availability.

CARRIED

<u>2026 SPRING DUST CONTROL</u>

2026-119 **DARREN COMSTOCK**– That the RM contract 3D Dust Control for dust control applications this spring.

CARRIED

[redacted]

PERMIT TO OPERATE HYGIENIC WATERWORKS – HOOSIER

2026-120 **JOEL HAMM** – That the Permit to Operate Hygienic Waterworks for Hoosier from the Water Security Agency be acknowledged as received and filed for future reference.

CARRIED

UPGRADE HOOSIER WTP

2026-121 **JOEL HAMM** – That the Hoosier WTP be upgraded to meet the requirement of the Permit to Operate Hygienic Waterworks with the addition of a water meter, colorimeter, and other repairs if needed, estimated at $7,500.00.

CARRIED

REQUEST TO USE LOVERNA LOTS ADJACENT TO LOVERNA HALL

2026-122 **CHAD BOUCHARD** – That the request to use the Loverna Lots adjacent to the Loverna Community Hall on September 12, 2026, for extra space to place contained campers, etc. during an event being held at the Loverna Community Hall, be approved.

CARRIED

LETTERS FROM ADMIN STAFF TO JOINT ADMINISTRATION

2026-123 **CHAD BOUCHARD** – That the letters provided to council from Administration Staff providing their suggestions and insight on the continuance of the Joint Administration Agreement as the Village of Marengo and the RM of Antelope Park No. 322 are making their decision as to join the RM of Milton No. 292 at the new office location and to continue the Joint Administration Agreement as offered by the RM of Milton No. 292, be acknowledged as received and filed for future reference.

CARRIED

WASTE BIN ALTERNATIVES-HOOSIER AND LOVERNA

2026-124 **JOEL HAMM** – That a collection bin for appliances be provided at the Hoosier collection site from June 19 - 29, 2026 for RM residents.

CARRIED

PIPELINE CROSSING

2026-125 **DARREN COMSTOCK** – That the following pipeline crossing be acknowledged as approved by the Administrator:

Five Point Energy Inc File MLL 21-283, SE 29, NE 20 & NW 21-32-27W3

CARRIED

[redacted]

WELLSITE ADDITION

2026-126 **ELDON ROESLER** – That the following wellsite addition be acknowledged as approved by the Administrator:

Five Point Energy Inc. File MLL 21-298, 8-29-32-27W3

CARRIED

ACCOUNTS

2026-127 **DARREN COMSTOCK** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10587 to 10601 in the amount of $67,507.73, EFT payment numbers 11 to 22 in the amount of $43,504.28, and online banking payment numbers 991-100 to 991-121 in the amount of $83,075.57 be approved for payment.

CARRIED

ADJOURN

2026-128 **CHAD BOUCHARD** – That we adjourn this meeting at 9:11 p.m.

CARRIED

[redacted] [redacted]

Reeve Administrator

June 16, 2026 – 7:00 p.m. - Regular meeting of council

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00040 to 2026-00062

Date Printed
2026-05-25 4:18 PM

Bank Code: Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10587	2026-04-21	Pattison Agriculture Limited	51,060.00
10588	2026-04-23	Canadian Cancer Society	250.00
10589	2026-04-29	Ensor, Lisa	69.35
10590	2026-04-29	KLD Wellness Foundation Inc.	1,498.31
10591	2026-04-29	Rivers West DSCR Inc.	20.00
10592	2026-04-30	Rea, Candace	1,100.00
10593	2026-05-26	101036026 Saskatchewan Ltd.	528.50
10594	2026-05-26	Brandt Tractor Ltd.	9,992.48
10595	2026-05-26	Information Services Corp	30.00
10596	2026-05-26	Minister of Finance	30.00
10597	2026-05-26	Kelly Insurance Brokers Ltd.	1,353.78
10598	2026-05-26	Hamm, Joel	465.55
10599	2026-05-26	Comstock, Darren	258.76
10600	2026-05-26	Noble, Barry	517.00
10601	2026-05-26	Roesler, Eldon	334.00
		Total Computer Cheque:	67,507.73

EFT

Payment #	Date	Vendor Name	Payment Amount
11	2026-05-26	Enviroway Detergent Man Inc	126.57
12	2026-05-25	1302322 Alberta Ltd.	766.46
13	2026-05-26	Kindersley & District Co-op	6,916.06
13	2026-05-26	REV - Kindersley & District Co-op	0.00
14	2026-05-26	Loraas Disposal North Ltd.	1,721.90
15	2026-05-26	Materi, Payten	310.78
16	2026-05-26	SARM	3,930.47
17	2026-05-25	Your Southwest Media Group	279.83
18	2026-05-26	Barr, Clinton	669.63
19	2026-05-26	Patton, Clay	463.30
20	2026-05-26	Bouchard, Chad	1,752.85
21	2026-05-26	Redhead Equipment	5,599.93
22	2026-05-26	RM of Milton No 292	20,966.50
		Total EFT:	43,504.28

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-100	2026-04-24	Payroll - EFT/Direct Dep	11,965.52
991-101	2026-04-30	Collabria Payment Processing	4,322.05
991-102	2026-04-30	Bradley Directories	75.00
991-103	2026-04-30	Makranoff, Wonona	45.50
991-104	2026-04-30	Mears Trina	67.16
991-105	2026-05-08	MEPP	6,484.80
991-106	2026-05-08	Minister of Finance	13,774.70
991-107	2026-05-08	Ministry of Finance	860.80
991-108	2026-05-08	Payroll - EFT/Direct Dep	14,804.06
991-109	2026-05-08	Receiver General for Canada	12,155.53
991-110	2026-05-08	Receiver General for Canada	230.18
991-111	2026-05-11	SaskPower	141.55
991-112	2026-05-11	SaskPower	150.27
991-113	2026-05-11	SaskPower	26.44
991-114	2026-05-11	SaskPower	94.50

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Batch: 2026-00040 to 2026-00062

Date Printed
2026-05-25 4:18 PM

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-115	2026-05-11	SaskPower	141.75
991-116	2026-05-11	SaskPower	255.83
991-117	2026-05-11	Swift-net.ca	99.79
991-118	2026-05-15	Triod Supply	4,218.00
991-119	2026-05-19	SaskEnergy	166.41
991-120	2026-05-19	SaskEnergy	174.83
991-121	2026-05-22	Payroll - EFT/Direct Dep	12,820.90
		Total Online Banking:	83,075.57
		Total Bank1:	194,087.58

[redacted]