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, July 21, 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 6: Eldon Roesler

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

[redacted]
Division ~~2~~ 5 council member Chad Bouchard was absent.

AGENDA

2026-143 **DARREN COMSTOCK** – 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:
Baytex Energy Ltd. File #26-64040
Anavets Magazine Ad Purchase
May 26, 2026 Minutes

Agenda Deletions:
2026-2027 Saskatchewan Lotteries Grant

CARRIED UNANIMOUSLY

7:04 p.m. – Jared Weinkauf attended the meeting to discuss road construction, weeds, dust control, staff training, and general operations.

7:48 p.m. – Jared Weinkauf left the boardroom and did not return.

MINUTES

2026-144 **CLAY PATTON** – That the minutes from the regular meeting of council held on May 26, 2026 be approved as circulated.

CARRIED

2026-145 **BARRY NOBLE** – That the minutes from the regular meeting of council held on June 16, 2026 be approved as circulated.

CARRIED

[redacted]

REPORTS

2026-146 **JOEL HAMM** – 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

2026-147 **ELDON ROESLER** – That the statement of financial activities and bank reconciliations for June 2026 be approved as presented.

CARRIED

ADMINISTRATOR'S HOURS

2026-148 **JOEL HAMM** – That the Administrator's hours for June 2026 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2026-149 **CLAY PATTON** – That the following correspondence be acknowledged as received and filed for future reference:

Saskatchewan Association of Rural Municipalities (SARM)
Rural Sheaf – June 30, 2026
Rural Dart – June 9, 2026
Rural Dart – June 16, 2026
Rural Dart – June 23, 2026
Rural Councilor – Summer 2026

Saskatchewan Ministry of Government Relations
Municipalities Today – June 2026

CARRIED

TAX ENFORCEMENT PROCEEDINGS

2026-150 **CLINTON BARR** – That we authorize proceedings to request title due to non-payment of taxes on the following properties:
TAX ROLL 1248 000

CARRIED

[redacted]

INVOICE KURT'S CONTRACTING LTD.

2026-151 **JOEL HAMM** – That we instruct the Administrator to reply to Kurt's Contracting Ltd. that the invoice for the accidental bin delivery to the RM is not acceptable.

CARRIED

DRILLING LICENSE

2026-152 **BARRY NOBLE**– That the following drilling license be acknowledged as approved by council:
Baytex Energy Ltd. File #26-64040

CARRIED

ANAVETS MAGAZINE

2026-153 **CLINTON BARR** – That we purchase 1/8 of a page in the ANAVETS V15 #TE69 yearbook in the amount of $439.00 plus GST.

CARRIED

ACCOUNTS

2026-154 **DARREN COMSTOCK** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10612 to 10628 in the amount of $184,961.77 EFT payment numbers 30 to 35 in the amount of $14,556.81, and online banking payment numbers 991-145 to 991-164 in the amount of $53,756.60 be approved for payment.

CARRIED

ADJOURN

2026-155 **BARRY NOBLE** – That we adjourn this meeting at 8:40 p.m.

CARRIED

[redacted] [redacted]

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
Batch: 2026-00077 to 2026-00089

Date Printed
2026-07-21 8:32 AM

Bank Code: Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10612	2026-06-25	Hamm, Joel	286.00
10613	2026-07-08	1318982 Alberta Ltd.	47,739.50
10614	2026-07-21	3D Steaming	53,265.75
10615	2026-07-21	628514 Saskatchewan Ltd.	29,761.88
10616	2026-07-21	AgroMax Distributors Inc	8,800.00
10617	2026-07-21	Brandt Tractor Ltd.	1,084.88
10618	2026-07-21	CHBB Chartered Professional Accountants	7,215.00
10619	2026-07-21	Evolution Training	315.00
10620	2026-07-21	Redhead Equipment	33,442.44
10621	2026-07-21	Rocky Mountain Equipment	247.62
10622	2026-07-21	Kelly Insurance Brokers Ltd.	1,144.96
10623	2026-07-21	Saskatchewan Health Authority	104.00
10624	2026-07-21	Zee Medical Service Co	367.48
10625	2026-07-21	Hamm, Joel	286.00
10626	2026-07-21	Comstock, Darren	258.76
10627	2026-07-21	Noble, Barry	308.50
10628	2026-07-21	Roesler, Eldon	334.00
		Total Computer Cheque:	184,961.77

EFT

Payment #	Date	Vendor Name	Payment Amount
30	2026-07-13	Enviroway Detergent Man Inc	129.90
31	2026-07-13	Kindersley Bearing (2008) Ltd.	166.35
32	2026-07-21	Kindersley & District Co-op	8,505.02
33	2026-07-21	Loraas Disposal North Ltd.	2,403.42
34	2026-07-21	RM of Milton No 292	3,328.16
35	2026-07-21	Village of Marengo PO	23.96
		Total EFT:	14,556.81

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-145	2026-07-02	Collabria Payment Processing	2,937.52
991-146	2026-07-03	Payroll - EFT/Direct Dep	11,997.23
991-147	2026-07-03	Payroll - EFT/Direct Dep	1,441.62
991-148	2026-07-07	MEPP	7,404.64
991-149	2026-07-07	Minister of Finance	116.45
991-150	2026-07-07	Ministry of Finance	6.57
991-151	2026-07-07	Receiver General for Canada	13,441.66
991-152	2026-07-07	Receiver General for Canada	621.79
991-153	2026-07-10	Swift-net.ca	99.79
991-154	2026-07-13	SaskEnergy	66.09
991-155	2026-07-13	SaskEnergy	70.91
991-156	2026-07-14	SaskPower	22.00
991-157	2026-07-14	SaskPower	94.50
991-158	2026-07-14	SaskPower	141.75
991-159	2026-07-14	SaskPower	174.62
991-160	2026-07-17	Payroll - EFT/Direct Dep	12,178.90
991-161	2026-07-17	Payroll - EFT/Direct Dep	2,069.06
991-162	2026-07-21	Barr, Clinton	275.50
991-163	2026-07-21	Patton, Clay	271.00
991-164	2026-07-21	Bouchard, Chad	325.00

[redacted]

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00077 to 2026-00089

ONLINE BANKING

Payment #	Date	Vendor Name		Payment Amount
			Total Online Banking:	53,756.60
			Total Bank1:	253,275.18

[redacted]