

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, September 15, 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 6:59 p.m. with the following members in attendance:

Division 2: Darren Comstock

Division 3: Clay Patton

Division 4: Barry Noble

Division 6: Eldon Roesler

Division 1 council member Joel Hamm was absent.

Division 5 council member Chad Bouchard was absent

The following staff members were in attendance:

Administrator: Lisa Ensor

7:00 p.m. – Jared Weinkauff attended the meeting to discuss gravel hauling, gravel spreading, bush clearing, weed spraying, and general operations.

7:16 p.m. – Reeve Clinton Barr declared the meeting open to the public for hearing on the matter of the Discretionary Use Application SW 30-32-28W3 open.

7:35 a.m. – Reeve Clinton Barr declared the meeting closed to the public for hearing on the matter of the Discretionary Use Application SW 30-32-28W3 closed.

7:38 p.m. – *Jared Weinkauff left the boardroom and did not return.*

AGENDA

2026-166

CLAY PATTON – 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:

Amend July 21, 2026 Minutes

Agenda Report Deletions:

Joint Committee

CARRIED UNANIMOUSLY

MINUTES

2026-167

ELDON REOSLER – That the minutes from the regular meeting of council held on August 18, 2026 be approved as circulated.

CARRIED

REPORTS

2026-168

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

2026-169

CLINTON BARR – That the statement of financial activities and bank reconciliations for August 2026 be approved as presented.

CARRIED

ADMINISTRATOR'S HOURS

2026-170

DARREN COMSTOCK – That the Administrator's hours for August 2026 be acknowledged as received and filed.

CARRIED

CORRESPONDENCE

2026-171

BARRY NOBLE – That the following correspondence be acknowledged as received and filed for future reference:

Saskatchewan Association of Rural Municipalities (SARM)
Rural Sheaf – August 25, 2026
Rural Dart – August 4, 2026
Rural Dart – August 11, 2026
Rural Dart – August 21, 2026
News – August 18, 2026
Rural Councillor – Fall Edition

Saskatchewan Ministry of Government Relations
Municipalities Today – August 2026

CARRIED

EMPLOYEE WAGE & POSITION REVIEW – PART TIME SUMMER MAINTENANCE POSITION

2026-172

CLINTON BARR – That the review of the part-time Summer Maintenance Position be tabled to the next meeting of council.

CARRIED

JOINT ADMINISTRATION AGREEMENT

2026-173 DARREN COMSTOCK – That the draft Joint Administration Agreement with amendments to move to the new office be acknowledged as reviewed and any considerations for additions, deletions, or further amendments be provided to the members of the Joint Administration Committee.

CARRIED

AMEND MARCH 24, 2026 MEETING MINUTES

2026-174 CLAY PATTON – That the following resolution be added to the minutes as it was on the agenda and resolved at the meeting but missed during minute preparation:

“TAX ENFORCEMENT PROCEEDINGS ROLL 1244 & ROLL 1245

2026-079 CLINTON BARR – That the Administrator be authorized to commence proceedings under *The Tax Enforcement Act* to acquire title for Lot 19 block 12 Plan G394 and Lot 20 Block 12 Plan G394.

CARRIED “

CARRIED

CANCEL TAXES LEVIED IN ERROR

2026-175 DARREN COMSTOCK – That the following 2026 taxes be canceled:
Roll 1244 000 \$26.00 Municipal Tax and \$0.68 School Tax
Roll 1245 000 \$26.00 Municipal Tax and \$0.68 School Tax

CARRIED

TAX TITLE PROPERTY – LOTS 19-20 BLOCK 12 PLAN G394

2026-176 DARREN COMSTOCK – That the outstanding school taxes be paid to the Ministry of Finance and the following tax title properties be retained in inventory by the municipality:
Lot 19 Block 12 Plan G394 \$4.15 School Tax
Lot 20 Block 12 Plan G394 \$4.15 School Tax

CARRIED

STALE DATED CHEQUES

2026-177 ELDON ROESLER – That the following cheques be cancelled and payment be reissued:
Cheque #10543 \$500.00 payable to Major Rec Board
Cheque #10589 \$ 69.35 payable to Lisa Ensor

CARRIED

SASK ALERT DESIGNATION

2026-178 **CLINTON BARR** – That Lisa Ensor and Valerie May be authorized for access to Saskatchewan Public Alerting Program and designated training on behalf of the Rural Municipality of Antelope Park No. 322.

CARRIED

INVOICE FROM SPEEDY GLASS – GRADER WINDOWS

2026-179 **CLAY PATTON** – That the invoice from Speedy Glass in the amount of \$1548.84 plus taxes for grader window tinting be approved for payment.

CARRIED

DISCRETIONARY USE APPLICATION SW 30-32-28 W3

2026-180 **ELDON ROESLER** – That having followed the discretionary use public notice procedures outlined in Bylaw 2017-06, and noting that all comments, written and verbal, were received and discussed at the Public Hearing held on September 15, 2026, that we approve the discretionary non-farm residential use listed in 7.2.2 a) of Bylaw 2017-06 and the 18.80 acre subdivision application made by Brian Berry within the SW 30-32-28 W3, with no requirement of a servicing agreement by the municipality, council is not aware of any land use conflicts in the vicinity and there are no RM owned facilities that would be affected.

CARRIED

GREAT PLAINS DONATION

2026-181 **CLAY PATTON** – That the annual \$1000.00 donation to Great Plains College be renewed for 3 years.

CARRIED

AMEND JULY 21, 2026 MINUTES

2026-182 **CLINTON BARR** – That the July 21, 2026 minutes absent council member be amended by striking out “2” and adding “5”.

CARRIED

ACCOUNTS

2026-183 **ELDON ROESLER** – That the list of accounts, attached hereto and forming part of these minutes, including cheque numbers 10641 to 10653 in the amount of \$184,626.42 EFT payment numbers 48 to 58 in the amount of \$25,253.52, and online banking payment numbers 991-186 to 991-205 in the amount of \$102,785.91 be approved for payment.

CARRIED

ADJOURN

2026-184

BARRY NOBLE – That we adjourn this meeting at 9:10 p.m.

CARRIED


Reeve


Administrator

October 20, 2026 – 7:00 p.m. - Regular meeting of council

Date Printed
2026-09-15 9:02 AM

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00102 to 2026-00112

Page 1

Bank Code: Bank1 - Main Bank - Operating

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Payment Amount
10641	2026-08-19	Bar Over Double E Ranch Ltd.,	106.70
10642	2026-09-11	1318982 Alberta Ltd.	137,288.40
10643	2026-09-15	Benoit, Peggy	107.51
10644	2026-09-15	Clark, Kevin & Roxanne	169.19
10645	2026-09-15	DionCo Sales and Service Ltd.	341.06
10646	2026-09-15	Information Services Corp	30.00
10647	2026-09-15	Kodiak Energy Services Inc.	44,961.73
10648	2026-09-15	Kurt's Contracting Ltd.	174.57
10649	2026-09-15	Simplot Grower Solutions Issued To: Simplot Grower Solutions	260.00
10650	2026-09-15	Hamm, Joel	286.00
10651	2026-09-15	Comstock, Darren	258.76
10652	2026-09-15	Noble, Barry	308.50
10653	2026-09-15	Roesler, Eldon	334.00
Total Computer Cheque:			184,626.42

EFT

Payment #	Date	Vendor Name	Payment Amount
48	2026-09-09	Enviroway Detergent Man Inc	119.40
49	2026-09-15	Ensor, Lisa	69.35
50	2026-09-15	Kindersley Bearing (2008) Ltd.	157.91
51	2026-09-15	Kindersley & District Co-op	14,824.45
52	2026-09-15	Loraas Disposal North Ltd.	1,794.27
53	2026-09-15	Major Rec Board	500.00
54	2026-09-15	Materi, Payten	274.32
55	2026-09-15	RM of Milton No 292	3,136.31
56	2026-09-15	Rocky Mountain Equipment	473.79
57	2026-09-15	Village of Marengo PO	18.72
58	2026-09-15	WellTraxx	3,885.00
Total EFT:			25,253.52

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-186	2026-08-28	Payroll - EFT/Direct Dep	1,899.92
991-187	2026-08-28	Payroll - EFT/Direct Dep	12,144.50
991-188	2026-08-28	Collabria Payment Processing	1,736.69
991-189	2026-08-28	Sask Workers' Compensation Board Issued To: Saskatchewan WCB	4,741.00
991-190	2026-09-04	VOID - wrong amount	0.00
991-191	2026-09-04	Minister of Finance	43,387.71
991-192	2026-09-04	Ministry of Finance	2,318.21
991-193	2026-09-04	Payroll - EFT/Direct Dep	100.68
991-194	2026-09-04	Receiver General for Canada	12,343.03
991-195	2026-09-04	Receiver General for Canada	1,196.33
991-196	2026-09-04	MEPP	7,234.02
991-197	2026-09-10	Swift-net.ca	99.79
991-198	2026-09-11	Payroll - EFT/Direct Dep	12,547.35
991-199	2026-09-11	Payroll - EFT/Direct Dep	1,526.07
991-200	2026-09-14	SaskEnergy	49.88
991-201	2026-09-14	SaskEnergy	53.49
991-202	2026-09-14	SaskPower	48.37

Date Printed
2026-09-15 9:02 AM

Rural Municipality of Antelope Park No. 322
List of Accounts for Approval
Batch: 2026-00102 to 2026-00112

Page 2

ONLINE BANKING

Payment #	Date	Vendor Name	Payment Amount
991-203	2026-09-14	SaskPower	94.50
991-204	2026-09-14	SaskPower	107.34
991-205	2026-09-14	SaskPower	127.68
991-206	2026-09-14	SaskPower	141.75
991-207	2026-09-15	Barr, Clinton	419.05
991-208	2026-09-15	Bouchard, Chad	468.55
Total Online Banking:			102,785.91

Total Bank1: 312,665.85