

RM of NORTH QU'APPELLE NO.187
Agenda Regular Meeting of Council
Tuesday, June 23, 2015

1. Call to Order
2. Approval of minutes – June 9, 2015
3. Business Arising From Minutes
4. Reports
 - a. M. Johnson – Acting Administrator
 - b. H. McDonald – Tender update
 - c. G. Peagam – Qu'Appelle Estates
 - d. G. MacPherson – Land purchase
5. Delegate Dr. Clarence Ekstrand & Bruce Evans – Development proposal 10:00 a.m.
6. Correspondence
 - a. APAS – APAS calls for early action for livestock producers
 - b. APAS – Member survey 2015
 - c. A Guide to Large Scale Composting
 - d. Government of Saskatchewan - Revenue Sharing
 - e. RM of Reno No 51 – SARM supporting the Energy East Pipeline Project
 - f. Sask. Crop Insurance Corp. - Dry conditions
 - g. SARM - Bio – Controls Beetle collection days – invasive Plant Management
 - h. Saskatchewan Hockey – Hall of Fame – memorial donation
7. Accounts for Payment / Financial Statement / Bank Reconciliation
8. Unfinished Business
 - a. 2011 PDAP
 - b. Town of Fort Qu'Appelle Fire Agreement & Reserve
 - c. Sask Alert – EMO – regionally
9. New Business
 - a. Traffic Count
 - b. Tax Enforcement List advertising
 - c. Tax Enforcement – Proceed for Title
 - d. Transfer to reserves 2014 Financial
10. Other Business
11. Adjournment


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Rural Municipality of North Qu'Appelle No. 187
Regular meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday June 23, 2015

Present: Reeve: Harry McDonald
Council Members: Division 1 Tom Braithwaite
Division 2 Leonard Horsman
Division 3 George MacPherson
Division 4 Gord Peagam
Division 5 Marcel DeDecker
Division 6 John Linklater
Division 7 Ken Hutchinson

Staff: Acting Administrator – Marcy Johnson

A quorum being present, Reeve H. McDonald called the meeting to order at 9:00 am.

15-176 MINUTES / T. BRAITHWAITE

"THAT the minutes of the regular meeting of Council held June 9, 2015 be accepted as presented. "

CARRIED

15-177 ACTING FOREMAN WAGE TOP UP / L. HORSMAN

"That Council acknowledge Ken Kulaway as Acting Foreman for extended periods when Foreman is away, a top up of wages of \$1.00 per hour. "

CARRIED

15-178 PAVING TENDER / G. PEAGAM

"That the RM Council of North Qu'Appelle acknowledge the tenders received for paving,

TENDER 1 Pasqua Lake		TENDER 2 Taylor Beach	
Company		Company	
Russell Redi mix		CF Asphalt	
CF Asphalt		BLS Asphalt	
BLS Asphalt		ASL Paving	
ASL Paving		Centennial Paving	
Centennial Paving		Russell Redi Mix	

FURTHERMORE THAT the Tenders be awarded to,
Tender 1 to Russel Redi Mix \$20.00 m2 \$169,000.00
Tender 2 to CF Asphalt \$21.50 m2 \$ 46,440.00. "

CARRIED

15-179 LAND PURCHASE NW & SW 21-20-15 W2 / G. MACPHERSON

"That the RM Council agree to pay \$2,000 per acre to land owners of NW 21-20-15 W2 and SW 21-20-15 W2 for a road a RM Road that was built."

CARRIED

15-180 REPORTS / M. DEDECKER

"THAT the following verbal reports from:
a. M. Johnson – Acting Administrator
b. H. McDonald – Tender – Works
c. G. Peagam – Qu'Appelle Estates
d. G. MacPherson – Land Purchase
be accepted as presented."

CARRIED

Rural Municipality of North Qu'Appelle No. 187
Regular meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday June 23, 2015

15-181 CORRESPONDENCE / J. LINKLATER

"THAT the following correspondence be accepted as presented.

- a. APAS – APAS calls for early action for livestock producers
- b. APAS – Member survey 2015
- c. A Guide to Large Scale Composting
- d. Government of Saskatchewan - Revenue Sharing
- e. RM of Reno No 51 – SARM supporting the Energy East Pipeline Project
- f. Sask. Crop Insurance Corp. - Dry conditions
- g. SARM Bio – Controls Beetle Collection days – Invasive Plant Management
- h. Saskatchewan Hockey – Hall of Fame Memorial donation."

CARRIED

15-182 ACCOUNTS FOR PAYMENT / K. HUTCHINSON

"THAT the list of accounts paid by cheque numbers 5100 to 5135 totaling \$79,927.86, attached and forming a part of these minutes, be approved by RM Council for payment."

CARRIED

15-183 BANK RECONCILIATION / L. HORSMAN

"THAT the Bank Reconciliation for the month of May 2015, attached and forming a part of these minutes, be accepted as presented."

CARRIED

15-184 ACCOUNTS FOR PAYMENT / T. BRAITHWAITE

"THAT the Statement of Financial Activities for the month of May 2015, attached and forming a part of these minutes, be accepted as presented."

CARRIED

15-185 LAND DEVELOPMENT PT SW 04-20-13 W2 / G. MACPHERSON

"THAT Council acknowledge the concept plan for development at PT SW 04-20-13 W2, AND THEREFORE Council agree to proceeding working with the Developers."

CARRIED

15-186 TAX ENFORCEMENT LIST / G. PEAGAM

"THAT in accordance with the Tax Enforcement Act, the Acting Administrator be authorized to advertise the, attached & forming part of these minutes, list of land in arrears, excluding properties where arrears are less than ½ of the previous year's levy; and proceed with Tax Enforcement for the collection of the outstanding taxes on said attached list."

CARRIED

Rural Municipality of North Qu'Appelle No. 187
Regular meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday June 23, 2015

15-187 TAX ENFORCEMENT PRECEED FOR TITLE / M. DEDECKER

"THAT the RM Acting Administrator proceed for title on all the property in arrears where a payment plan is not established as of August 26, 2015 pursuant to the *Tax Enforcement Act*.

AND FURTHERMORE the RM Acting Administrator proceed to take title after the three month default on the following properties;

NW Pte NW 32-20-14 W2	NE 24-21-15W W2	04 01 61R05922
SE (ptn of) 24-21-13 W2	NW 24-21-15 W2	15 01 61R05922
SE 32-21-13 W2	NW 32-21-15 W2	01 02 61R05922
SE 04-21-14 W2	SE 32-21-15 W2	01 03 61R05922
SW (ptn of) 05-21-14 W2	SW 32-21-15 W2	03 01 61R05922
PTN SE 14-21-14 W2	NW 22-21-16 W2	07 01 61R05922
NE 23-21-15 W2	NE 28-21-16 W2	16 01 61R05922
SW 23-21-15 W2	SE 28-21-16 W2	03 02 61R05922
05 B 102003310	10 01 88R48248	09 03 61R05922
02 C 101924164	09 C 101924164	U 10 78R51389
12 C 101924164	13 C 101924164	10 02 61R32781
14 C 101924164	06 06 86R 32401	15 01 59R01797
D 83R45267	18 & PT 19 07 76R38624	07 & 08 02 BA 2284
05 01 59R16155	06 01 59R16155	L 10 78R51389
20 04 65R30330	C B FP6114	C 01 86R0247
04 05 101970008	01 05 101877903	02 A 60R00068

CARRIED

15-188 TRANSFER TO RESERVES / K. HUTCHINSON



"THAT the RM Council acknowledges that in 2014 transfers to reserves had a decrease in accumulated surplus of \$91,796. This consists of net transfers to reserves of \$218,248, a net decrease in equity in tangible capital assets of \$7,097, and a decrease in unappropriated surplus of \$302,947."

CARRIED

15-189 ADJOURMENT / J. LINKLATER

"That the regular meeting of Council be adjourned at 11:45 p.m."

CARRIED

Approved this 14 day of July, 2015.
 Reeve
 Acting Administrator

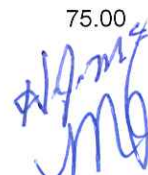
Next meeting of Council Tuesday July 14, 2015 at 9:00 a.m.

Report Date
19/06/2015 2:02 PM

R.M. of North Qu'Appelle #187
List of Accounts for Approval
As of 19/06/2015
Batch: 2015-00069 to 2015-00072

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
5100-Man	15/06/2015	Johnson, Marcy PM-02	Payroll June 1-15	1,618.93	1,618.93
101-Man	15/06/2015	Nicole Keith PM-02	payroll June 1-15	1,127.55	1,127.55
5102-Man	15/06/2015	Duesterbeck, Darwin PM-02	Payroll June 1-15	1,804.61	1,804.61
5103-Man	15/06/2015	Kulaway, Ken PM-02	Payroll June 1-15	2,986.92	2,986.92
5104-Man	15/06/2015	Carrier, Apache PM-02	Payroll June 1-15	1,343.52	1,343.52
5105-Man	15/06/2015	Erickson, Randy PM-02	Payroll June 1-15	1,072.75	1,072.75
5106-Man	15/06/2015	Webster. LLoyd PM 01-01	Payroll June 1-15	1,406.33	1,406.33
5107	23/06/2015	Apex Enterprizes Ltd. 1125	Scraper-Div.1, 3	4,252.50	4,252.50
5108	23/06/2015	Braithwaite, Matthew 06/15 PestContr	Subsidy-1 tail@ \$15.00	15.00	15.00
5109	23/06/2015	Dudley & Company 15605	Audit 2014	8,250.00	8,250.00
5110	23/06/2015	Erickson, Lane 06/15PestContr	Subsidy-8 tails @ \$15.00	120.00	120.00
5111	23/06/2015	Erickson, Ken 06/15 PC	PC- 4 tails @ \$45.00	180.00	180.00
112	23/06/2015	Fisher, Richard 06/15PestContr	Subsidy-2 tails @ \$15.00	30.00	30.00
5113	23/06/2015	Horsman, Devin 06/15PestContr	Subsidy-7 tails @ \$15.00	105.00	105.00
5114	23/06/2015	Jackson Bros. Bobcat Services 4 15. 37. 41. .5.	Div 4 - 6yds rock Div4-Clay-60yd-load/haul Div 7-7 yd stone Town-36 yd coldmix load/haul Div 5-24 yd stone	220.50 525.00 257.25 315.00 924.00	2,241.75
5115	23/06/2015	Johnson, Marcy 06/15 expense	expenses	193.17	193.17
5116	23/06/2015	Nicole Keith 06/15 expense	expenses	40.00	40.00
5117	23/06/2015	Kolody, Collin 06/15PestContr	Subsidy-5 tails @ \$15.00	75.00	75.00
5118	23/06/2015	Maleschuk, Colin			



Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5119	23/06/2015	13316 Mohr, Lori 06/15 - PC 06/15PestContr	Shop supplies PC-2 tails @ \$45.00 Subsidy-4tails @ \$15.00	95.28 90.00 60.00	95.28 150.00
5120	23/06/2015	Leonard Myers 06/15-Jun5-18	Road Maint-Jun 5 - 18	1,950.00	1,950.00
5121	23/06/2015	Professional Building 15053155	Inspections	2,943.48	2,943.48
5122	23/06/2015	Peagam, Linda 06/15 contract	Office services-May 25-Jun 16	860.00	860.00
5123	23/06/2015	Prairie Co-operative Ltd. 65472	Fuel	5,039.90	5,039.90
5124	23/06/2015	Prairie Energy Resources Inc. A294	Dust Control-RP & TB	26,152.88	26,152.88
5125	23/06/2015	Princess Auto 2847851	Shop supplies	232.04	232.04
5126	23/06/2015	Sask Tel Cmr 05/15 cell 05/15 cells	Maint cell Maint cells	39.41 120.36	 159.77
5127	23/06/2015	SaskWater SW039293	Lagoon	5,562.11	5,562.11
5128	23/06/2015	SGL Auto Fund Division 06/15 IHC oiler 06/15 trailer	registration registration	794.00 137.00	 931.00
5129	23/06/2015	Southeast Regional Library 06/15 Fees	2nd Installment	3,891.16	3,891.16
5130	23/06/2015	Success Office Systems INV90575	Photocopier	19.49	19.49
5131	23/06/2015	Supreme Basics R749500	Baord Room table top	757.74	757.74
5132	23/06/2015	Town of Fort Qu'Appelle 06/15 office 06/15 Shop	Office utilities Shop utilities	224.35 224.35	 448.70
5133	23/06/2015	Van Houtte Coffee Services Inc 70900843	Office supplies	39.50	39.50
5134	30/06/2015	Cochrane, Holly 06/15 contract	Janitor contract	330.75	330.75
5135	30/06/2015	Grismer, Camille 06/15 contract	Garbage contract	3,501.03	3,501.03
				Total for AP:	79,927.86

41771⁰⁰
MD

R.M. of North Qu'Appelle #187
Bank Reconciliation - Detailed

CIBC - *****-01118

For Ending Date 31/05/2015

110-110-120 - Cash - Bank - CIBC

GL Balance to 31/05/2015

-139,780.02

Service Charges:

-201.30

Interest Charges:

-145.96

Interest Revenue:

5.76

Adjusted Book Balance

-140,121.52

Bank Statement Balance:

-99,874.45

Deposits in Transit

Count	Date	Source	Transaction Description	Sub	Amount
1	26/05/2015	Ch 5040-Rev	A & G Dairy Ltd.	AP	10,800.00
2	31/05/2015	2015-0075	Deposit Entry	RC	2,275.00
Subtotal:					13,075.00

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	02/04/2015	Ch 4951	Snider, Merv	AP	-120.00
2	26/05/2015	Ch 5040	A & G Dairy Ltd.	AP	-10,800.00
3	26/05/2015	Ch 5042	Canada Culvert	AP	-3,516.27
4	26/05/2015	Ch 5044	Emterra Environmental	AP	-244.44
5	26/05/2015	Ch 5053	Mohr, Lori	AP	-135.00
6	26/05/2015	Ch 5054	MuniSoft	AP	-110.00
7	26/05/2015	Ch 5055	Leonard Myers	AP	-2,055.00
8	26/05/2015	Ch 5056	North Valley Waste	AP	-9,261.00
9	26/05/2015	Ch 5057	Palmer, Ron	AP	-350.00
10	26/05/2015	Ch 5060	Prairie Co-operative Ltd.	AP	-862.77
11	26/05/2015	Ch 5061	SARM Saskatchewan Association	AP	-801.99
12	26/05/2015	Ch 5064	Town of Fort Qu'Appelle	AP	-1,950.00
13	26/05/2015	Ch 5065	Valley Pumps & Softners	AP	-157.59
14	29/05/2015	Ch 5068	Johnson, Marcy	AP	-1,618.93
15	29/05/2015	Ch 5073	Erickson, Randy	AP	-1,072.75
16	29/05/2015	Ch 5074	Webster. LLoyd	AP	-1,029.12
17	31/05/2015	Ch 5075	Municipal Employees'	AP	-5,728.18
18	31/05/2015	Ch 5076	Prairie Valley S. D. #208	AP	-2,720.51
19	31/05/2015	Ch 5077	Receiver General	AP	-10,787.49
20	31/05/2015	Ch 5078	Saskatchewan Municipal Hail	AP	-1.03
Subtotal:					-53,322.07

Total Uncleared:

-40,247.07

Adjusted Bank Balance

-140,121.52

Notes

Date Printed
18/06/2015 10:45 AM

R.M. of North Qu'Appelle #187
Bank Reconciliation - Detailed

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CIBC - *****-01118
For Ending Date 31/05/2015

110-110-120 - Cash - Bank - CIBC

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R.M. of North Qu'Appelle #187
Statement of Financial Activities - Condensed
For the Period Ending May-31-15

	Current	Year To Date	Budget	Variance	%
REVENUES					
Taxation					
Municipal Taxes					
General Municipal Levy		(527.71)	1,485,251.00	(1,485,778.71)	100.04-
Abatements and Adjustments			(11,850.00)	11,850.00	100.00
Discount on Current Year Taxes	(270.24)	(1,127.34)	(124,410.00)	123,282.66	99.09
Net Municipal Taxes	(270.24)	(1,655.05)	1,348,991.00	(1,350,646.05)	100.12-
Penalties on Tax Arrears	1,402.66	7,906.26		7,906.26	
Total Taxation:	1,132.42	6,251.21	1,348,991.00	(1,342,739.79)	99.54-
Fees and Charges					
Custom Work		200.00	37,000.00	(36,800.00)	99.46-
Sale of Supplies and Gravel	1,426.25	2,035.75	7,400.00	(5,364.25)	72.49-
Rentals			600.00	(600.00)	100.00-
Licenses and Permits	2,845.00	3,195.00	38,700.00	(35,505.00)	91.74-
General Office Services	6,323.81	15,567.29	48,760.00	(33,192.71)	68.07-
Landfill/Waste Collection Fees			34,500.00	(34,500.00)	100.00-
Total Fees and Charges:	10,595.06	20,998.04	166,960.00	(145,961.96)	87.42-
Maintenance and Development Charges					
Road Maintenance and Restoration Agreement:			25,000.00	(25,000.00)	100.00-
Total Maintenance and Development Charge	0.00	0.00	25,000.00	(25,000.00)	100.00-
Utilities					
Water	497.25	1,624.00	8,000.00	(6,376.00)	79.70-
Total Utilities:	497.25	1,624.00	8,000.00	(6,376.00)	79.70-
Unconditional Transfers					
Unconditional Transfers			173,850.00	(173,850.00)	100.00-
Total Unconditional Transfers:	0.00	0.00	173,850.00	(173,850.00)	100.00-
Conditional Grants					
Federal		20,675.20	41,330.00	(20,654.80)	49.98-
Provincial		650,486.44	175,520.00	474,966.44	270.61
Total Conditional Grants:	0.00	671,161.64	216,850.00	454,311.64	209.51
Grants in Lieu of Taxes					
Provincial		750.00	2,430.00	(1,680.00)	69.14-
Local			1,495.00	(1,495.00)	100.00-
Total Grants in Lieu of Taxes:	0.00	750.00	3,925.00	(3,175.00)	80.89-
Investment Income and Commissions					
Investment and Income Revenue	888.76	900.86	2,200.00	(1,299.14)	59.05-
Total Investment Income and Commissions:	888.76	900.86	2,200.00	(1,299.14)	59.05-
Total REVENUES:	13,113.49	701,685.75	1,945,776.00	(1,244,090.25)	63.94-
EXPENDITURES					
General Government Services					
Wages	11,542.62	43,373.54	120,400.00	77,026.46	63.98
Benefits	1,837.98	21,007.48	30,000.00	8,992.52	29.98
Professional/Contract Services	8,353.46	58,015.00	128,250.00	70,235.00	54.76
Utilities	1,387.83	2,962.41	6,100.00	3,137.59	51.44
Maintenance, Material and Supplies	(912.54)	10,814.95	17,100.00	6,285.05	36.75
Grants and Contributions	1,456.00	8,486.35	4,000.00	(4,486.35)	112.16-
Capital Expenditures			4,190.00	4,190.00	100.00
Other	(470.54)	75.00		(75.00)	
Total General Government Services:	23,194.81	144,734.73	310,040.00	165,305.27	53.32
Protective Services					
Police Protection					
Contractual Services			29,800.00	29,800.00	100.00
Total Police Protection:	0.00	0.00	29,800.00	29,800.00	100.00

A.S.M.
MD

R.M. of North Qu'Appelle #187
Statement of Financial Activities - Condensed
For the Period Ending May-31-15

	Current	Year To Date	Budget	Variance	%
Fire Protection					
Professional/Contractual Services	1,295.00	10,800.00	11,620.00	820.00	7.06
Total Fire Protection:	1,295.00	10,800.00	11,620.00	820.00	7.06
Total Protective Services:	1,295.00	10,800.00	41,420.00	30,620.00	73.93
Transportation Services					
Maintenance					
Wages	26,096.69	84,421.16	195,000.00	110,578.84	56.71
Benefits	5,125.31	31,288.86	41,000.00	9,711.14	23.69
Professional/Contractual Services	7,821.90	19,345.59	439,650.00	420,304.41	95.60
Utilities	2,164.90	9,877.72	29,150.00	19,272.28	66.11
Maintenance, Materials & Supplies	11,731.56	108,775.13	665,400.00	556,624.87	83.65
Capital Expenditures			271,240.00	271,240.00	100.00
Interest			1,500.00	1,500.00	100.00
Other	(1,160.63)				
Total Maintenance:	51,779.73	253,708.46	1,642,940.00	1,389,231.54	84.56
Construction					
Benefits		(4.67)		4.67	
Total Construction:	0.00	(4.67)	0.00	4.67	0.00
Snow Removal					
Maintenance, Materials & Supplies		4,968.00	11,000.00	6,032.00	54.84
Total Snow Removal:	0.00	4,968.00	11,000.00	6,032.00	54.84
Total Transportation Services:	51,779.73	258,671.79	1,653,940.00	1,395,268.21	84.36
Environmental Services					
Professional/Contractual Services	22,481.56	63,951.55	173,200.00	109,248.45	63.08
Maintenance, Materials and Supplies			2,600.00	2,600.00	100.00
Total Environmental Services:	22,481.56	63,951.55	175,800.00	111,848.45	63.62
Planning and Development Services					
Professional/Contractual Services	94.80	(145.20)	3,000.00	3,145.20	104.84
Grants and Contributions		674.25		(674.25)	
Total Planning and Development Services:	94.80	529.05	3,000.00	2,470.95	82.37
Recreation and Cultural Services					
Professional/Contractual Services			8,000.00	8,000.00	100.00
Grants and Contributions		3,891.16		(3,891.16)	
Total Recreation and Cultural Services:	0.00	3,891.16	8,000.00	4,108.84	51.36
Utilities					
Water					
Professional/Contractual Services		20.00	130.00	110.00	84.62
Utilities	157.15	534.72	1,300.00	765.28	58.87
Maintenance, Materials and Supplies			2,000.00	2,000.00	100.00
Total Water:	157.15	554.72	3,430.00	2,875.28	83.83
Total Utilities:	157.15	554.72	3,430.00	2,875.28	83.83
Total EXPENDITURES:	99,003.05	483,133.00	2,195,630.00	1,712,497.00	78.00
CHANGE IN NET FINANCIAL ASSETS					
REVENUES	13,113.49	701,685.75	1,945,776.00	(1,244,090.25)	63.94-
EXPENDITURES	99,003.05	483,133.00	2,195,630.00	1,712,497.00	78.00
CHANGE IN NET FINANCIAL ASSETS	(85,889.56)	218,552.75	(249,854.00)	468,406.75	187.47
Change in Non-Financial Assets		(134.00)		(134.00)	
Change in Net Assets	(85,889.56)	218,686.75	(249,854.00)	468,540.75	187.53
Change in Surplus	(85,889.56)	218,686.75	(249,854.00)	468,540.75	187.53
Account Balances	Current	Year to Date	Balance		
Cash and Investments					

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R.M. of North Qu'Appelle #187
Statement of Financial Activities - Condensed
For the Period Ending May-31-15

Report Date
18/06/2015 10:46 AM


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	Current	Year To Date	Budget	Variance	%
Cash - On Hand - Petty Cash			300.00		
Cash - Bank - CIBC	(73,505.20)	308,987.64	(140,121.52)		
Cash - Conexus (For Pipeline Deposits)	1,105.50	8,281.11	8,281.11		
Total Cash and Investments:	(72,399.70)	317,268.75	(131,540.41)		
Municipal Taxes Receivable					
Municipal - Tax Receivable - Rural	(2,626.20)	(12,317.32)	49,956.72		
Municipal - Tax Receivable - Urban	94.49	(16,064.04)	65,183.77		
Municipal - Tax Receivable -Taylor Beach	(771.60)	(3,718.26)	(1,143.49)		
Municipal - Tax Receivable -Pasqua Lake	(395.54)	(9,889.92)	7,690.30		
Municipal - Tax Receivable -P.L. Special	22.55	(946.35)	1,350.99		
Municipal - Tax Recv. - Fire Truck Spec.	3.69	(3.06)	761.57		
Municipal - Tax Receivable - Tax Enforc.	13.72	21.80	1,439.10		
Municipal - Allow. for Uncollected			(10,000.00)		
Total Municipal Taxes Receivable:	(3,658.89)	(42,917.15)	115,238.96		

Certified correct and in accordance with the records

Presented to council on


Reeve

June 23/15
(Date)

Administrator

Rural Municipality of North Qu’Appelle No. 187

PROVINCE OF SASKATCHEWAN

Notice is hereby given under *The Tax Enforcement Act* that unless the arrears and costs appearing opposite the land and title number described in the following list are fully paid before the 26th day of August, 2015, an interest based on a tax lien will be registered against the land.

Note: A sum for costs in an amount required by subsection 4(3) of *The Tax Enforcement Act* is included in the amount shown against each parcel

DESCRIPTION OF PROPERTY						Total Arrears	Costs Advertising	Total Arrears and Costs
Part of Lot	Lot	Blk	Plan		Title No.			
Part of Section	Sec	Twp	Range	Meridian				
		A	101314280	Ext 18	133830097	485.28		
		B	101314280	Ext 19	133830064	0.00		
		A	101314550	Ext 24	141214698	3059.64		
NE (ptn)	19	21	14	W2 Ext1	146195118	1804.09		
	16	07	76R328624	Ext 0	145525710	1347.75		
NE (ptn)	35	20	13	W2		3267.72		
	06	A	60R00068	Ext 0	140671447	1111.64		
	17	A	101515003	Ext 2	140671469	0.00		
	24	A	80R47863	Ext 0	144242254	1913.37		
	25	A	80R47863	Ext 0	144225390	2142.90		
	L	10	78R51389	Ext 0	145194149	2436.13		
	K	10	78R51389	Ext 0	145194093	0.00		
	07	02	61R32781	Ext 0	110705240	1568.44		
	01	06	101895655	Ext 0	144091278	2336.88		
	23	01	60R11131	Ext 0	134438508	1675.86		

Dated this ____ day of _____,

Treasurer