RM of NORTH QU'APPELLE NO.187 Agenda Regular Meeting of Council Tuesday, July 14, 2015

- 1. Call to Order
- 2. Approval of minutes June 23, 2015
- 3. Business Arising From Minutes
- 4. Reports
 - a. M. Johnson Acting Administrator 27 coulee
 - b. H. McDonald Stray Animal Act Bridge 19-20-14 W2 Beetle pick up Works Priority list
 - c. M. Dedecker Well Road 20-21-14 W2 Land Lease
 - d. D. Duesterbeck-
- 5. Delegate Mayor Harding of the Resort Village of Fort San Service Agreement 10:00 a.m.
- 6. Correspondence
 - a. Mayor Harding Resort Village of Fort San Office Agreement
 - b. North Valley Waste Management Authority Inc. Minutes May 19, 2015
 - c. SARM Dry Conditions Update
 - d. EMO June 10, 2015 meeting minutes
 - e. APAS 2015 Farmers' Forum on Grain Transportation July 20, 2015
- 7. Accounts for Payment
- 8. Unfinished Business
 - a. 2011 PDAP
 - b. Town of Fort Qu'Appelle Fire Agreement & Reserve
 - c. Sask Alert EMO July 23, 2015 meeting The Fort
- 9. New Business
 - a. Tax Abatements NE Ptn 19-21-14 W2 & PT 18 01 60R 11131
 - b. Mission Misc. Road R. Parisian
 - c. Bartlett Place Subdivision
- 10. Other Business
- 11. Adjournment

H.J.W.

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 July 14, 2015

Present:

Reeve:

Harry McDonald

Council Members:

Division 1 Division 2 Tom Braithwaite

Leonard Horsman

Division 4

Gord Peagam

Division 5

Marcel DeDecker

Division 6

John Linklater

Division 7

Ken Hutchinson

Staff:

Acting Administrator - Marcy Johnson

Foreman - Darwin Duesterbeck

Absent:

Division 3

George MacPherson

A quorum being present, Reeve H. McDonald called the meeting to order at 8:55 am.

15-190 MINUTES / T. BRAITHWAITE

"THAT the minutes of the regular meeting of Council held June 23, 2015 be accepted as presented. "

CARRIED

15-191 GARBAGE POLICY / L. HORSMAN

"THAT the RM Council approve the Garbage Policy attached and forming a part of these minutes. "

CARRIED

15-192 REPORTS / M. DEDECKER

"THAT the following verbal reports from:

- a. M. Johnson Acting Administrator
- b. D. Duesterbeck Foreman
- c. H. McDonald Stray Animal Act Bridge 19-20-14 W2 Beetle pick-up Works Priority list
- d. M. DeDecker Well Road Land lease 20-21-14 W2 be accepted as presented."

CARRIED

Foreman D. Duesterbeck left council chambers at 9:15 a.m.

Delegate Mayor Harding of the Resort Village of Fort San -

Discussed the joint service agreement. Fort San Council wants to renegotiate the contract to honor or renegotiate the contract to accurately reflect the new office staffing. Monthly contract \$2,988.66.

15-193 CORRESPONDENCE / G. PEAGAM

"THAT the following correspondence be accepted as presented:

- a. Mayor Harding Resort Village of Fort San Office Agreement
- b. North Valley Waste Management Authority Inc. Minutes May 19, 2015
- c. SARM Dry Conditions Update
- d. EMO June 10, 2015 Meeting Minutes
- e. APAS 2015 Farmers' Forum on Grain Transportation July 20, 2015."

CARRIED

15-194 ACCOUNTS FOR PAYMENT / M. DEDECKER

"THAT the list of accounts paid by cheque numbers 5136 to 5191 totaling \$141,101.24, attached and forming a part of these minutes, be approved by RM Council for payment."

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 July 14, 2015

15-195 TAX ABATEMENTS NE ptn 19-21-14 W2 / J. LINKLATER

"THAT RM Council approve the Acting Administrator to abate the penalty/interest portion of taxes for property NE ptn 19-21-14 W2 at a total cost of (\$629.08) six hundred twenty nine dollars and eight cents."

CARRIED

15-196 TAX ABATEMENT PT 18 01 60R11131 / K. HUTCHINSON

"That RM council approve the Acting administrator to abate the municipal portion of 2015 taxes for property PT 18 01 60R11131 for 8 months after the demolition of the principle building. The abatement is \$113.28 for the municipal portion of the improvement."

CARRIED

15-197 ADJOURMENT / T. BRAITHWAITE

"That the regular meeting of Council be adjourned at 11:40 p.m."

CARRIED

Approved this

Ragya

, 2015.

Acting Administrato

Next meeting of Council Tuesday July 28, 2015 at 9:00 a.m.

Report Date 13/07/2015 1:14 PM

R.M. of North Qu'Appelle #187 List of Accounts for Approval As of 13/07/2015

Page 1

Batch: 2015-00074 to 2015-00082

Payment # Date Vendor Name Invoice # Reference Invoice Amount Payment Amount Bank Code: AP - AP GENERAL Computer Cheques: 5136 25/06/2015 A & G Dairy Ltd. 06/15 contract SW8-20-15-W2-Drain slough 10,000.00 10,000.00 5137 25/06/2015 Canada Post Corporation 06/15 postage 20 rolls stamps 1,785.00 1,785.00 5138-Man 30/06/2015 Johnson, Marcy PM-06 Payroll June 15-30 1,618.93 1,618.93 5139-Man 30/06/2015 Nicole Keith PM-06 payroll June 15-30 1,127.55 1,127.55 30/06/2015 Duesterbeck, Darwin 5140-Man PM-06 Payroll June 15-30 1,804.61 1,804.61 5141-Man 30/06/2015 Kulaway, Ken PM-06 Payroll June 15-30 1,697.23 1,697.23 5142-Man 30/06/2015 Carrier, Apache PM-06 Payroll June 15-30 1,460.37 1,460.37 30/06/2015 Erickson, Randy 5143-Man PM-06 Payroll June 15-30 1,072.75 1,072.75 5144-Man 30/06/2015 Webster, LLoyd PM 06 Payroll June 15-30 1,597.86 1,597.86 5145 30/06/2015 Municipal Employees' 06/15 payroll payroll 2,860.61 2,860.61 5146 30/06/2015 Palantir Property 2001 Inc. 1191 Design Plans - Shop 11,025.00 11,025.00 5147 30/06/2015 Prairie Valley S. D. #208 06/15 taxes taxes collected 1,472.74 1,472.74 5148 30/06/2015 Receiver General 06/15 payroll payroll 10,038.15 10,038.15 5149 06/07/2015 Canada Post Corporation 07/15 postage Registered Mail/Espress Post 299.59 299.59 5150 14/07/2015 AMBERTEC SC250 oil 160275 23,240.80 23,240.80 5151 14/07/2015 Braithwaite, Thomas 06/15 indemnity indemnity 2,442.50 2,442.50 5152 14/07/2015 Canadian Linen & Uniform Servi 6000600828 27.50 rags 6000606464 rags 27.50 55.00 5153 14/07/2015 Dawson Justin 06/15 PC PC- 1 tail @ \$45.00 45.00 45.00 5154 14/07/2015 DeDecker, Marcel 06/15 storage Store RM equipment 500.00 500.00 5155 14/07/2015 DeDecker, Marcel

	Payment #	Date	Vendor Name Invoice #	Defenses	Invalled America	D1
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			15043055	Inspections	2,075.52	St. Och

Page 3

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Ratch:	2015-0007	4 10 201	5-11111187

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		15063055	Inspections	2,920.74	4,996.26
5177	14/07/2015	Sharon Pope			
		06/15 training	Mentor-Acting Administrator	445.00	445.00
5178	14/07/2015	Prairie Co-opera	ative Ltd.		
		67054	Fuel	6,363.55	6,363.55
5179	14/07/2015	Profile Tire			
		1114362	Champion-filter hd lube	54.99	
		1114505	Dodge-flat repair	25.00	
		1114518	Volvo & shop supplies	107.68	
		1114548	JD tractor-repair tire	176.00	
		1114559	Pete & shop supplies	997.68	
		1114550	Champion - filter hd lube	54.99	1,416.34
5180	14/07/2015	Redhead Equipr			
		R03757	Rental Grader	7,700.00	
		Y05443	Travel-warranty repairs Volvo	398.37	8,098.37
5181	14/07/2015	RoBo Sales			
		06/15 Fuel	Fuel	1,444.86	1,444.86
5182	14/07/2015	SARM Saskatch	newan Association		
		SARM11434	Weather-Blok	626.56	
		14384	Legal - liability	22.00	648.56
5183	14/07/2015	Sask Energy			
		06/15 office	office	40.59	
		06/15 shop	shop	46.71	87.30
5184	14/07/2015	Sask Power			
		06/15 GV	GV - street lights	65.31	
		06/15 BB	BB - street lights	930.51	
		06/15 JE	JE - street lights	130.62	
		06/15 Well	Well	17.51	
		06/15 BST	BST - street lights	156.74	
		06/15 EH	EH - street lights	13.06	
		06/15 KP	KP - street l.ights	125.16	
		06/15 LE	LE - street lights	116.97	
		06/15 QE 06/15 TB	QE - street lights	128.67	
		06/15 1B	TB - street lights office	128.67	
		06/15 shop	shop	49.31 99.39	1,961.92
5195	14/07/2015	Sask Tel Cmr	31100	99.39	1,901.92
5185	14/0//2015	06/15 office	office	100.22	
		06/15 shop	shop	109.32 62.00	
		06/15 Cell	Maint cell	39.41	
		06/15 Cells	Maint Cells	117.38	328.11
5186	14/07/2015	SaskWater	manit conc	117.50	320.11
J 100	14/07/2015	SW039679	Lagoon	5,562.11	5,562.11
5187	14/07/2015	Schill, Dave		0,002.11	3,302.11
0.107	14/0//2015	06/15 PC	PC 8 tails @ \$45.00	260.00	200.00
E400	44/07/004		PC 8 tails @ \$45.00	360.00	360.00
5188	14/07/2015	Town of Fort Qu	Appelle		

R.M. of North Qu'Appelle #187 List of Accounts for Approval As of 13/07/2015 Batch: 2015-00074 to 2015-00082

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		1143	Fire Calls	1,600.00	1,600.00
5189	14/07/2015	Valley Lawn Serv 3039	rices Office - mowing	204.75	204.75
5190	14/07/2015	The Valley Score 07/15 Sign	board PL-Portable sign rental	78.75	78.75
5191	14/07/2015	Van Houtte Coffe 70901039	e Services Inc Office supplies	57.25	57.25
				Total for AP:	147,101.24

Harry Mª Sonda

M