

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, February 14, 2017

Present: Reeve: Harry McDonald
Council Members: Division 1 Ron Palmer
Division 2 Leonard Horsman
Division 3 George MacPherson
Division 4 Gord Peagam
~~Division 5 Marcel DeDecker~~ *mg*
Division 6 Garnet Spanier
Division 7 Lee Carlson

Staff: Administrator – Marcy Johnson

Absent: *mg* ~~Foreman~~ Division 5 Marcel DeDecker

A quorum being present, Reeve H. McDonald called the meeting to order at 9:03 a.m.

17-064 MINUTES / R. PALMER

"THAT the minutes of the regular meeting of Council held January 24, 2017 be adopted as presented."

CARRIED

17-065 MINUTES WORKS COMMITTEE / G. SPANIER

"THAT the minutes of the Works Committee meeting held February 7, 2017 be approved as presented."

CARRIED

17-066 2017 WORKS PROJECTS / G. SPANIER

"THAT RM Council approve the 2017 Works Projects as per the attached project form."

CARRIED

17-067 WORKS COMMITTEE ROLE / G. SPANIER

"THAT RM Council approve the Works Committee to be hands on with the 2017 projects, as per the RM Works Policy."

CARRIED

17-068 GRADER LEASE / L. HORSMAN

"THAT RM Works Committee recommend to RM Council to lease a 2017 140M all-wheel drive Cat Motor Grader from Finning (Canada) at a monthly rate of \$2,779.55, interest of 4.45% for 36 months with the residual value of \$258,400.00 at the end of the lease."

CARRIED

17-069 SHOP BATHROOM / L. CARLSON

"THAT RM Council approve the quote from Bunbury Plumbing and Heating to repair the bathroom in the shop at a cost of \$620.00 plus GST."

CARRIED

17-070 EMERGENCY MEASURE COORDINATOR / H. MCDONALD

"THAT RM Council appoint Dave Sabrish as the RM 187 Emergency Measure Coordinator."

CARRIED

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17-071 REPORTS / H. MCDONALD

"THAT the following verbal reports from:

- a. H. McDonald – Calling Lakes District Planning Commission
 - b. G. Spanier – Works
 - c. R. Palmer – EMO meeting Friday February 3, 2017 / Procedures
 - d. G. MacPherson – Administration Update
 - e. M. Johnson – Administration
- be accepted as presented."

CARRIED

17-072 BYLAW 2017-01 CODE OF ETHICS / R. PALMER

"THAT Bylaw 2017-01 Code of Ethics be read for the first time."

CARRIED

17-073 BYLAW 2017-01 CODE OF ETHICS / L. HORSMAN

"THAT Bylaw 2017-01 Code of Ethics be read for the second time."

CARRIED

17-074 BYLAW 2017-01 CODE OF ETHICS / G. MACPHERSON

"THAT Bylaw 2017-01 Code of Ethics have three readings at this meeting."

CARRIED UNANOMOUSLY

17-075 BYLAW 2017-01 CODE OF ETHICS / G. PEAGAM

"THAT Bylaw 2017-01 Code of Ethics be read for the third time and adopted."

CARRIED

17-076 RECESS / G. MACPHERSON

"THAT RM Council recess at 10:15 a.m. for a break."

CARRIED

17-077 RECONVENE / H. MCDONALD

"THAT RM Council meeting reconvene at 10:25 a.m."

CARRIED

DELEGATE

Bonnie Mandziak Calling Lakes Farm Stewardship Group Inc. annual update for programs available to producers.

17-078 BYLAW 2017-03 PURCHASING POLICY / G. SPANIER

"THAT Bylaw 2017-03 Purchasing Policy be read for the first time."

CARRIED

17-079 BYLAW 2017-03 PURCHASING POLICY / L. CARLSON

"THAT Bylaw 2017-03 Purchasing Policy be read for the second time."

CARRIED

17-080 BYLAW 2017-03 PURCHASING POLICY / R. PALMER

"THAT Bylaw 2017-03 Purchasing Policy have three readings at this meeting."

CARRIED

17-081 BYLAW 2017-03 PURCHASING POLICY / L. HORSMAN

"THAT Bylaw 2017-03 Purchasing Policy be read for the third time and adopted."

CARRIED UNANOMOUSLY

17-082 BYLAW 2017-04 TO AMEND THE ZONING BYLAW NO. 13-08 / G. MACPHERSON

"THAT Bylaw 2017-04 To Amend the Zoning Bylaw 13-08 be read for the third time and adopted."

CARRIED



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17-083 CORRESPONDENCE / L. CARLSON

"THAT the following Correspondence be accepted as presented and filed:

- a. SARM – 12 Organizations Jointly Oppose Federal Carbon Tax
- b. SARM – Revenue Sharing in 2017-2018
- c. SARM – Liquid Strychnine
- d. SARM – SARM Hopeful as Federal Budget Nears
- e. Government of Saskatchewan – Resolution response to SARM
- f. Government of Saskatchewan – Information Bulletin
- g. SAMA – 2017 Municipal Invoice
- h. Saskatchewan Association of Watersheds Annual Conference – April 5-7 – Sponsorship
- i. Gas Tax
- j. North Valley Waste Management – November 21 & December 19 Minutes
- k. Calling Lakes District Planning Commission – November 15, 2016 Minutes
- l. Profession Building Inspections Inc. - Newsletter
- m. Saskatchewan Municipal Hail Insurance Association – Directors Needed
- n. All Nations Healing Hospital – Donation Thank You
- o. Ombudsman – Municipal Conflicts of Interest
- p. RM of Churchbridge No. 211 – Bill 44
- q. 2016 Census
- r. APAS – Farmers Voice
- s. Bridge Reports."

CARRIED

17-084 ACCOUNTS FOR PAYMENT / H. MCDONALD

"THAT the list of accounts cheque numbers 6261 and 6287 totaling \$71,799.82 including EFT Payroll attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."

CARRIED

17-085 RM WORKS PROCEDURE POLICY / R. PALMER

"THAT RM Council approve the recommended Works Procedure Policy attached to these minutes. "

CARRIED

17-086 FORT QU'APPELLE & DISTRICT CHAMBER OF COMMERCE – L. HORSMAN

"THAT RM Council renew their membership for the Fort Qu'Appelle & District Chamber of Commerce at the rate of \$100.00."

CARRIED

17-087 MUNICIPAL LEADERSHIP DEVELOPMENT PROGRAM / G. MACPHERSON

"THAT RM Council approve the Administrator, Division 1 Councillor R. Palmer and Division 7 Councillor L. Carlson to attend the courses at a cost of \$135.00 plus tax, hotel and expenses."

CARRIED

17-088 IN CAMERA SESSION / G. MACPHERSON

"THAT RM Council move into an in camera session at 11:40 am. to discuss personnel issues."

CARRIED

17-089 RECONVENE REGULAR MEETING / G. MACPHERSON

"THAT RM Council reconvene regular meeting at 12:00 p.m."

CARRIED

17-090 ADMINISTRATOR EXTRA HOURS / G. MACPHERSON

"THAT RM Council pay out Administrator M. Johnson extra hours quarterly at the RM hourly rate, after a Council review."

CARRIED

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17-091 BOARD OF REVISION / R. PALMER

"THAT RM Council appoint Gord Krismer & Associates Ltd. for the RM Board of Revision with Board members;
Clint Krismer Chair
Gord Krismer Vice Chair
Jeff Hutton Member
Charmaine Luscombe Member
Reg Skinner Member
Brian Lynch Member
Don Van Beseleare Member
and Christina Krismer as Secretary to the Board."

CARRIED

17-092 CIBC E-TRANSFER / G. MACPHERSON

"THAT RM Council approve the Administrator to obtain a CIBC Small Business Convenience Card to the office can accept e-transfers from ratepayers."

CARRIED

17-093 ORGANIZED HAMLET OF TAYLOR BEACH AND PASQUA LAKE – FINANCIALS AND BUDGET / G. MACPHERSON

"THAT RM Council acknowledge that the Organized Hamlets of Taylor Beach and Pasqua Lake do not have to submit their financials or budget until after the annual audit."

CARRIED

17-094 SUBDIVISION APPLICATION NE 21-20-16 W2 / H. MCDONALD

"THAT RM Council approve the residential subdivision request at the NE 21-20-16 W2."

CARRIED

17-095 ADJOURNMENT / L. CARLSON

"That the Regular meeting of Council be adjourned at 12:45 a.m."

CARRIED

Approved this 28 day of February, 2017.

Harry McDonald
Reeve

[Signature]
Administrator

Next regular meeting of Council, Tuesday February 28, 2017 at 9:00 a.m.



RM Works Procedure Policy

Prior to the start of a work week, a member of the Public Works committee will meet with the Foreman and the members of the crew, when available. In the event that no Public Works committee member is available, this duty will be assigned to the Administrator. The intent is to review work tasks that are to be carried within the upcoming week. Once the tasks have been reviewed and clarified, they are to be written on the white board in the R.M. shop. A picture of the white board showing the tasks will be taken and distributed to the R.M. council for reference. In doing so, all R.M. councillors will be aware of the crew current activities and work process. Any preceding tasks that have been completed shall be erased from the white board. The Administrator will be advised at all times as to the status and progress of work activities by the RM Works Committee.

Policy February 2017 passed by Council on

Tues. Feb. 14, 2017

Resolution

17-085

Box 99 Fort Qu'Appelle SK S0G 1S0 Phone 306-332-5202 Fax 306-332-6028

Website www.rm187.ca email rm187@sasktel.net

H.M.
me

**RM of North Qu'Appelle No. 187
2017 Works Committee**

Contractor/RM	Division 1
	1. Wide Awake Road - Repair settlement on main road - Brand's Coulee & slump on side slopes - clay fill with lots of gravel 2. Wide Awake Road - Schill's Coulee to Boundary Road - Dry shoulder & crown 3. Wide Awake Road - Lebret Hill to Schill's Coulee - Repair clay cap. Requires crown 5. Pulling Shoulders - John McLay corner to Invercauld School speed curve(Approx. 2.8 km). 6a. Cold Mix Margaret Street - South to Alton's (1.3 km) 236 yds of cold mix 0.4km -Hamlet pays cold mix 73 yds 0.9km - 163 yds 6b. 400 m oiling/cold mix Marg. St. to Lakview Cres.
Contractor/RM	Division 2
	1. Road from Boehme to Schick - holes & soft spots 2. Bridge North of Kowolchuk needs bridge inspection
Contractor/RM	Division 3
	1. 36 " Culvert Sager Road South 1 mile 2. Road North of Kinvig's - ditching west side to reserve 3. Culvert 1/4 mile - is it needed? 4. Rocks - pick up in spring
Contractor/RM	Division 4
Tulik	1. Rip rap West side of MacDonald Dam. (Trackhoe/Cat work) 2a. Drain Slough North of Williams - down hwy 35 - contact highway & WSA 2b. Dust treatment on Landfill Road - No. 35 Hwy to 0.9m East (Solomon's) Oil 22'to 24' width 900 m 265 yds 3a. Cold mix Wide Awake Road #56 Hwy to Bridge (1.4km) 412 yds 3b. Overlay @ Qu'Appelle Estates 150 yds 3c. Overlay @ Kinsley Place 400 m 100 yds Tulik 4. Install 48" culvert through Patrick Road at Todosichuk's. 5. Raise or drain slough East of road into Lagoon. 6. Patrick Road Uppl shoulders
Contractor/RM	Division 5
Jackson Jackson	1a. Kronsberge Hill - ditch needed dirt to go to RM lagoon 1b. Mackie Hill - Ditch needed dirt to B-Say-Tah site 2a. Jasmin Overlay cold mix 100 yds 2b. Kronsberge Hill overlay cold mix 500 m 175 yds Patch old new to Morressette 2c. Mackay Hill cold mix 450 m 154 yds
Contractor/RM	Division 6
	1. Pulling shoulders get water off edges 2. Equalizer - Joe Melnick slough. 3. Equalizer - Don lanoway slough & remove approach. 4. Equalizer - 727 Grid - 1/4 mile West of Dysart Grid.
Contractor/RM	Division 7
	1. Complete paving. Need to meet with the board
General	Grading & Other Work on Back roads. Pumping if needed. Signs <div>Bridge Reports.</div>

2016 Gravelling Costs

Division 1	3,752 yds	-	\$37,895.00
Division 2	1,150 yds	-	\$12,521.00
Division 3	2,450 yds	-	\$31,714.50
Division 4	3,125 yds	-	\$37,012.50
Division 5	1,500 yds	-	\$21,491.50
Division 6	3,750 yds	-	\$63,750.00
Division 7	25 yds	-	\$236.00
Total			\$204,620.50

4.5.2017

MB

CODE OF ETHICS BYLAW

RURAL MUNICIPALITY OF NORTH QU'APPELLE

BYLAW NO. 2017-01

Short Title

1. This Bylaw may be cited as the Code of Ethics Bylaw.

Legal Requirement

2. This bylaw has been created to comply with section 93.1 of *The Municipalities Act* and as outlined in section 3.1, Schedule 1, of *The Municipalities Act*.

PART I CODE OF ETHICS

Code of Ethics for Members of Council

Preamble

As members of council, we recognize that our actions have an impact on the lives of all residents and property owners in the community. Fulfilling our obligations and discharging our duties responsibly requires a commitment to the highest ethical standards.

The quality of the public administration and governance of the RM of North Qu'Appelle, as well as its reputation and integrity, depends on our conduct as elected officials.

Purpose and Interpretation

The purpose of this code is to outline basic ethical standards and values for members of council. It is to be used to guide members of council respecting what their obligations are when fulfilling their duties and responsibilities as elected officials.

This code is to be interpreted in accordance with the legislation applicable to the municipality, the common law and the policies and bylaws of the municipality.

Neither the law nor this code is to be interpreted as exhaustive, and there will be occasions on which a council will find it necessary to adopt additional rules of conduct in order to protect the public interest and to enhance the public confidence and trust in local government.

It is the responsibility of each member of council to uphold the standards and values set out in this code.

Standards and Values

a. Honesty

Members of council shall be truthful and open in their roles as council members and as members of the communities they serve.

b. Objectivity

Members of council shall make decisions carefully, fairly and impartially.

c. Respect

Members of council shall treat every person, including other members of council, municipal employees and the public, with dignity, understanding and respect.

Members of council shall not engage in discrimination, bullying or harassment in their roles as members of council. They shall not use derogatory language towards others, shall respect the rights of other people and groups, shall treat people with courtesy and shall recognize the importance of the different roles others play in local government decision making.

d. Transparency and Accountability

Members of council shall endeavour to conduct and convey council business and all their duties in an open and transparent manner, other than those discussions that are authorized to be dealt with in a confidential manner in closed session, so that stakeholders can view the process and rationale used to reach decisions and the reasons for taking certain actions.

Members of council are responsible for the decisions that they make. This responsibility includes acts of commission and acts of omission.

e. Confidentiality

Members of council shall refrain from disclosing or releasing any confidential information acquired by virtue of their office except when required by law or authorized by council to do so. Members shall not take advantage of or obtain private benefit from information that is obtained in the course of or as a result of their official duties or position and that is not in the public domain. This includes complying with *The Local Authority Freedom of Information and Protection of Privacy Act* in their capacity as members of council of a local authority.

f. Leadership and the Public Interest

Members of council shall serve their constituents in a conscientious and diligent manner and act in the best interests of the municipality. A member shall strive, by focussing on issues important to the community and demonstrating leadership, to build and inspire the public's trust and confidence in local government.

Members of council are expected to perform their duties in a manner that will bear close public scrutiny and shall not provide the potential or opportunity for personal benefit, wrongdoing or unethical conduct.

g. Responsibility

Members of council shall act responsibly and in accordance with the Acts of the Parliament of Canada and the Legislature of Saskatchewan, including *The Municipalities Act*.

This duty includes disclosing actual or potential conflicts of interest, either financial or otherwise relating to their responsibilities as members of council, following policies and procedures of the municipality, and exercising all conferred powers strictly for the purpose for which the powers have been conferred. Every member of council is individually responsible for preventing potential and actual conflicts of interest.

h. Gifts

THAT members of Council shall not accept a gift or benefit over \$250.00 (two hundred fifty dollars) in a calendar year.

PART II CONTRAVENTION OF THE CODE OF ETHICS

Complaint Procedure

3. As required by clause 93.1(5)(c) of *The Municipalities Act*, the following section details the procedure for handling contraventions of the code of ethics.
 - (a) To report an alleged contravention of the code of ethics, an individual/organization/member of council may submit the form found in Schedule A, by sending the form directly to Administrator, by mail, e-mail, fax or courier. The complaint will then be presented to council at the next regular meeting of council in an *in camera* session.
 - (b) Upon receipt of a complaint, Council shall discuss the complaint and take all necessary steps to ensure the complaint is valid.
 - (c) All discussions surrounding alleged and substantiated contraventions of this policy shall be conducted in an *in camera* session at a meeting of council.

- (d) If the claim is found to be substantiated, Council may, by resolution, impose an appropriate penalty detailed in 5(a) to (f) based on the severity of the contravention of the code of ethics.
- (i) Any action taken by Council should include a time frame to complete the expected remedial action.
- (e) Council shall inform the claimant, member of council, and any other relevant party of councils decision, which includes:
- (i) Informing the claimant and member of council that the complaint is dismissed, or
- (ii) Informing the complainant and member of council of the corrective action and/or the measures taken to ensure the behavior or activity does not continue.

Contravention During a Council Meeting

4. If council is of the opinion that a member has violated the code of ethics during a council meeting, council may require the member to remove themselves for the remainder of the council meeting. Council may apply additional penalties based on the severity of the contravention.

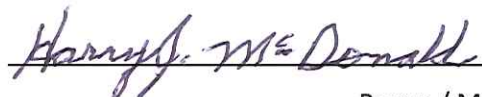
Remedial Action if Contravention Occurs


5. Should a Member of a Council breach any of the principles outlined in this code, the possible courses of action that are available to Council include but are not limited to:
- (a) An apology, either written and/or verbal, by the Member of Council to the impacted individual(s), Council, and/or the general public.
- (b) Educational training on ethical and respectful conduct.
- (c) Repayment of moneys/gifts received.
- (d) Removal of the Member from Council Committees and/or bodies.
- (e) Dismissal of the Member from a position of Chairperson of a Committee.
- (f) Reprimand.

PART VII COMING INTO FORCE

6. This bylaw shall come into effect on the day of its final passing.




Reeve / Mayor


Administrator

Read a third time and adopted
this 14 day of February

**Schedule A
Formal Complaint Form**

Please note that knowingly signing a false affidavit may expose you to prosecution under the Criminal Code of Canada.

I _____ of _____
(First and Last Name) (Full mailing address)

do solemnly swear/(affirm and declare) that the following contents of this statement are true and correct and hereby request the council of the (city/town/village/resort village/ RM/etc.) of _____ to (look into/ conduct an investigation/ inquiry/ follow-up on) whether or not the following member(s) of the (City/Town/RM) Council has (have) contravened the Code of Ethics:

Member(s) of council name(s)

I have reasonable and probable grounds to believe that the above member(s) has (have) contravened the Code of Ethics by reason of the following:

1. insert date(s), time and location of conduct;
2. include the sections of this bylaw that have been contravened;
3. provide the particulars and names of all persons involved, and of all witnesses;
4. provide contact information for all people listed;
5. any exhibits can be attached; and
6. if more space is required, please attach additional pages as needed.

(Signature of Complainant)

(Date signed)

For Office Use Only

(Date filed)

(Signature of _____ (i.e. Municipal administrator, City Clerk, or other applicable position pursuant to subsection 3(a) of bylaw)

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

BYLAW NO. 2017-03

A Bylaw to provide a purchasing policy.

The Council of the Rural Municipality of North Qu'Appelle No. 187, incorporated in the Province of Saskatchewan, enacts as follows:

1. THAT effective upon passage the purchasing policy attached hereto as Schedule "A" and forming part of this Bylaw, is hereby adopted as the policies and procedures for procurement for the Rural Municipality of North Qu'Appelle No. 187.
2. THAT this Purchasing Policy Bylaw may be amended from time to time as directed and deemed necessary by the Council of The Rural Municipality of North Qu'Appelle No. 187.
3. THAT any procurement or purchasing policies previously adopted are hereby repealed;
4. AND THAT this bylaw shall come into full force and effect upon final passing.

COUNCIL READINGS AND ADOPTION

Read a first time this 14 day of Feb , 2017.

Read a second time this 14 day of Feb , 2017.

Read a third time this 14 day of Feb , 2017.



(SEAL)


Reeve


Administrator

Schedule "A"

OBJECTIVES

1. The objective of this purchasing policy is to outline the procedures for the municipality to ensure that all purchases of materials, supplies and services provide the lowest costs consistent with the required quality of service.
2. The guiding principal is that purchasing decisions will be made using a competitive process that is objective, open, transparent and equitable.
3. This purchasing policy will promote and maintain the integrity of the purchasing processes and protect Council, staff and vendors involved in the process by providing clear direction and accountabilities.
4. Local vendors will be evaluated the same as any other vendor who responds to the procurement requirements as outlined on this policy.

RESPONSIBILITIES

5. Council has the ultimate authority for all expenditures. Council delegates this authority by the authorization of budgets or by specific resolution. Administration cannot pay for any item that has not been authorized by Council through budget appropriation or specific resolution. This purchasing policy provides guidelines outlining how this spending authority is to be used.
6. At no time can personal charges by Council or staff be made to a Municipal corporate charge account.
7. This purchasing policy may be overridden by Council, if Council in its' sole discretion, determines it to be appropriate and in the best interests of the Municipality.

PROCEDURES

8. Prior to the approval of the current year's budget, normal operating expenditures that are required to maintain services may be incurred. This shall include the payment of expenditures on previously approved capital items and projects.
9. Council approval of the current budget shall be sufficient authority to proceed with the procurement of material, supplies and contractors, subject to the procedures and limitations contained herein.
10. Purchases of small values, under five hundred dollars, (\$500.00) may be made by the Administrator.
11. For purchases up to one thousand dollars, (\$1,000.00), comparison pricing should be done, where practical.
12. For purchases over one thousand dollars (\$1,000.00), a minimum of three (3) quotations shall be obtained wherever possible for consideration by Council.
13. Purchases above seventy five thousand dollars (\$75,000.00) for goods and services will abide by the terms and conditions of The New West Partnership Trade Agreement.
14. Expenditures above two hundred thousand dollars (\$200,000.00) for construction will abide by the terms and conditions of The New West Partnership Trade Agreement.

EXCEPTIONS

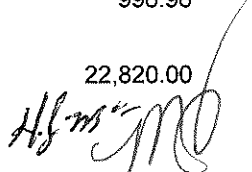
15. Where an emergency occurs that in the opinion of Council, constitutes immediate danger to health, safety, life or property, or requires immediate procurement of goods and services, the Administrator may purchase goods or services through the open market upon consultation with the Reeve, or Councillor and report the expense to Council as soon as possible.
16. A tendering process may not be required where the goods or services are proprietary to one vendor, where there is only one supplier that can meet the Municipality's needs within a reasonable distance or where the cost of changing suppliers for a product or service already in place is deemed exorbitant. Council shall in its' sole discretion, determine whether a tender process may be foregone for these reasons. Such exemption may be granted by resolution.
17. Notwithstanding the provisions of this policy, the following expenditures must be made subject to budget constraints and may be made without following the formal purchasing procedures detailed herein:
 - 17.1. Payroll related items;
 - 17.2. Utilities.

Handwritten signature in blue ink.

Report Date
2/10/2017 1:50 PMList of Accounts for Approval
As of 2/10/2017
Batch: 2017-00015 to 2017-00021

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
6261	1/31/2017	Municipal Employees' 01/17 Remittanc	Jan Remittance	3,540.80	3,540.80
262	1/31/2017	Prairie Valley S. D. #208 01/17 Taxes	01/17 Taxes	6,730.61	6,730.61
6263	1/31/2017	Receiver General 01/17	Jan Remittance	6,358.50	6,358.50
6264	1/31/2017	Sask Energy 01/17	Utilities	334.07	334.07
6265	1/31/2017	Sask Power Jan/17 Jan 2017 Jan 19/17 01/17 01/2017 Jan /17 01/20/17 01/23/17 Jan 23 Jan 23/17 01/24/17	St. Lights JE St. Lights GV St. Lights PL Well St. lights EH St. Lights BST St Lights KP St. Lights QE St. Lights LE St Lights TB Office	151.22 68.73 979.57 154.18 13.77 165.15 131.89 135.90 123.54 135.90 214.42	2,274.27
6266	1/31/2017	The Truck Outfitters Inc 39851	Maint - Dodge	817.30	817.30
6267	2/14/2017	Cervus Equipment Peterbilt R102963	Peterbuilt Insp. and Repair	2,744.95	2,744.95
6268	2/14/2017	Dawson Justin 02/14/17	Training Feb 24-25 CPR	550.00	550.00
6269	2/14/2017	Emterra Environmental 9403	Office supply	17.85	17.85
6270	2/14/2017	Fort Garry Industries Ltd. F5660823	Shop Material/supply	294.09	294.09
6271	2/14/2017	Jackson Bros. Bobcat Services ..49 ...15 23.. 29..	Yard - 48yds. salt/sand Yard 60 yds. salt/sand Yard- 48 yds salt/sand Yard-60 yds salt/sand	907.20 1,134.00 907.20 1,134.00	4,082.40
6272	2/14/2017	Keith, Nicole 02/14/17	Expense	75.00	75.00
6273	2/14/2017	Linde Canada Limited 15687 55698212	Maint- Materials	233.64	233.64
6274	2/14/2017	Modern Propane Ltd. 166584	Maint - Materials	84.00	84.00
6275	2/14/2017	Professional Building 17013155	Bldg. Inspections	1,030.75	1,030.75
6276	2/14/2017	Prairie Co-operative Ltd. 2885 1218 84587 84723 01/17	Office supply Maint - Materials Maint supply Shop supply Jan diesel/gas	38.87 69.14 12.08 15.39 496.65	632.13
6277	2/14/2017	Profile Tire 1246 1308	Maint. Materials Equip. repair	207.33 6.56	213.89
6278	2/14/2017	Redhead Equipment P47036	Maint/Repair - equipment	303.61	303.61
6279	2/14/2017	RoBo Sales 01/17 Fuel	Fuel - Jan	996.96	996.96
6280	2/14/2017	SAMA - Saskatchewan Assessment 2160118	2017 Requisition	22,820.00	22,820.00



Report Date
2/10/2017 1:50 PM

List of Accounts for Approval
As of 2/10/2017
Batch: 2017-00015 to 2017-00021

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6281	2/14/2017	SARM Saskatchewan Association			
		C237923	Office supply	23.80-	
		R871994	Office Supply	358.46	
		LTD170337	Benefits LTD	13.81	
		DIS170366	Benefits DIS	26.75	
		21023	Planning & Zoning-Kindermann	110.25	
		SARM15543	Planning & Zoning	79.20	564.67
6282	2/14/2017	Sask Energy			
		Jan 2017	Utility Shop	368.04	368.04
6283	2/14/2017	Sask Power			
		01/30/17	Utility Shop	73.69	73.69
6284	2/14/2017	Sask Tel Cmr			
		01/28/17	Utility Phone Fort San	185.59	
		Jan/17	Utility Office	107.63	
		Jan 2017	Utility Shop	59.78	
		01/29/17	Maint - Cell	68.28	421.28
6285	2/14/2017	Spanier, Garnet			
		01/31/17	Expense	690.60	690.60
6286	2/14/2017	Town of Fort Qu'Appelle			
		0008	Contract	700.00	700.00
6287	2/14/2017	Tru Hardware			
		2034708	Shop Supply	35.26	
		2034752	Shop Materials-Fluids	35.19	70.45
Other:					
17012701-Man	1/27/2017	Johnson, Marcy			
		PM 01-02	Payroll Jan 11 - Jan 24	1,747.06	1,747.06
17012702-Man	1/27/2017	Keith, Nicole			
		PM 01-02	Payroll Jan 11 - Jan 24	1,178.92	1,178.92
17012703-Man	1/27/2017	Duesterbeck, Darwin			
		PM 01-02	Payroll Jan 11 - Jan 24	1,749.82	1,749.82
17012704-Man	1/27/2017	Kulaway, Ken			
		PM 01-02	Payroll Jan 11 - Jan 24	1,249.76	1,249.76
17012705-Man	1/27/2017	Webster, Lloyd			
		PM 01-02	Payroll Jan 11 - Jan 24	1,107.59	1,107.59
17012706-Man	1/27/2017	Klisowsky, Lorraine			
		PM 01-02	Payroll Jan 11 - Jan 24	341.59	341.59
17021001-Man	2/10/2017	Johnson, Marcy			
		PM 02-01	Payroll Jan 52 - Feb 7	1,747.06	1,747.06
17021002-Man	2/10/2017	Keith, Nicole			
		PM 02-01	Payroll Jan 25 - Feb 7	1,147.56	1,147.56
17021003-Man	2/10/2017	Duesterbeck, Darwin			
		PM 02-01	Payroll Jan 25 - Feb 7	1,749.82	1,749.82
17021004-Man	2/10/2017	Kulaway, Ken			
		PM 02-01	Payroll Jan 25 - Feb 7	1,412.99	1,412.99
17021005-Man	2/10/2017	Webster, Lloyd			
		PM 02-01	Payroll Jan 25 - Feb 7	1,248.09	1,248.09
17021006-Man	2/10/2017	Klisowsky, Lorraine			
		PM 02-01	Payroll Jan 25 - Feb 7	96.01	96.01
				Total for AP:	71,799.82

Report Date
2/10/2017 1:50 PM

List of Accounts for Approval
As of 2/10/2017
Batch: 2017-00015 to 2017-00021

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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