RM of NORTH QU'APPELLE NO.187 RM of North Qu'Appelle Office 136 Company Avenue South Agenda 9:00 a.m.

Tuesday, July 10, 2018

- 1. Call to Order
- 2. Approval of Minutes
 - a. June 26, 2018 Regular Meeting of Council
- 3. Business Arising from Minutes
- 4. Delegate

Alice Davis - Lower Qu'Appelle Watershed Stewards

- 5. Reports
 - a. G. Spanier Works Committee
 - b. G. MacPherson July 3, 2018 Meeting
 - c. N. Keith Administration
- 6. Correspondence
 - a. Water Security Agency Channel Clearing Program for 2018/19 Deadline
 - b. SARM Weed Inspector Appointment Deadline
 - c. SARM Stance on Carbon Tax
 - d. SARM SNHB Fundraising Announcement
 - e. Asset Management Saskatchewan Project Successful
 - f. SARM PSIP Insurance
 - g. SARM Reminder Clubroot Pest Control Officer Appointments
 - h. 51 Qu'Appelle Estates
 - PARCS Update #88
- 7. Accounts for Payment
- 8. Unfinished Business
 - a. SW 8-20-12-W2 Subdivision Service Agreement
 - b. Pasqua Lake Internet Project Mail-in ballot
 - c. RM Bylaw Mail- in Ballot
 - d. Parcel Consolidation Request
- 9. New Business
 - a. Weed Inspector Jim Sigmeth
 - b. NE 05-20-13-W2
 - c. 754 Groome's Vista Lot 6, Block 3, Plan 101956776
 - d. Mackay Hill trees
 - e. Garbage Contract
 - f. 2018 Garbage Policy
- 10. Closed Session
 - a. Strategic Planning
- 11. Bylaws
 - a. Bylaw 2018-04 A Bylaw to Establish Mill Rate Factors
- 12. Adjournment Other Businessyl

as Wood Chapper my bi Surveillance Camera W

a Supervision you 13. Adjournment you

Stril

Present:

Reeve:

Lee Carlson Division 1

Council Members:

Ron Palmer

Division 2

Leonard Horsman

Division 3

George MacPherson

Division 4

Gord Peagam

Division 5

Marcel DeDecker

Division 6

Garnet Spanier

Division 7

James Toth

Staff:

Acting Administrator - Nicole Keith

A quorum being present Reeve L. Carlson called the meeting to order at 9:00 am.

18-345 REGULAR MEETING MINUTES / R. PALMER

"THAT the minutes of the regular meeting of Council held June 26, 2018 be adopted as revised and presented."

CARRIED

18-346 HEAVY HAUL TRUCK ROUTE/ G. SPANIER

"THAT RM 187 Council uphold the current Heavy Haul Truck Route."

CARRIED UNANIMOUSLY

18-347 REPORT WORKS CHAIR G. SPANIER/ G. SPANIER

"THAT the following written report from Works Committee chair G. Spanier regarding a works update be accepted as presented."

CARRIED

18-348 REPORT JULY 3, 2018 MEETING /G. MACPHERSON

"THAT the following written report from Councillor G. MacPherson regarding the July 3, 2018 meeting with Pasqua Lake Hamlet Board Chair L. Bedel and mentor Sharon Pope."

18-349 ADMINISTRATION REPORT / L. CARLSON

"THAT the written report regarding administration by Acting Administrator N. Keith be accepted as presented."

CARRIED

18-350 RECESS / G. SPANIER

"THAT this meeting be recessed at 9:50 am for a break."

CARRIED

Reeve L. Carlson call the meeting back into session at 9:55 am.

18-351 RECÓNVENE / G. MACPHERSON

"THAT this meeting be called back into session at 9:55 am."

CARRIED

<u>DELEGATION</u> - Alice Davis & Lori Muric - Lower Qu'Appelle Watershed Stewards 9:58 am to 10:45 am. To discuss the membership fee.

18-352 MEMBERSHIP FEE LOWER QU'APPELLE WATERSHED STEWARDS INC / G. SPANIER

"THAT RM 187 Council approve the annual membership fee to the Lower Qu'Appelle Watershed Steward Inc in the amount of \$1,500.00."

DEFEATED



18-353 CORRESPONDENCE / G. PEAGAM

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

- a. Water Security Agency Channel Clearing Program for 2018/19 Deadline
- b. SARM Weed Inspector Appointment Deadline
- c. SARM Stance on Carbon Tax
- d. SARM SNHB Fundraising Announcement
- e. Asset Management Saskatchewan Project Successful
- f. SARM PSIP Insurance
- g. SARM Reminder Clubroot Pest Control Officer Appointments
- h. 51 Qu'Appelle Estates
- i. PARCS Update #88"

CARRIED

18-354 ACCOUNTS FOR PAYMENT / G. MACPHERSON

"THAT the list of accounts cheque numbers 7252 to 7282 totalling \$151,090.33 and EFT payroll totalling \$7,410.81 attached hereto and forming a part of these minutes are hereby approved by RM Council for payment, with the exception of cheque number 7259 in the amount of \$222.00."

CARRIED

Reeve L. Carlson left Council chambers at 11:11 am.

Reeve L. Carlson returned to Council chambers at 11:13 am.

Councillor M. DeDecker left Council chambers at 11:14 am.

Councillor M. DeDecker returned to Council chambers at 11:19 am.

18-355 WEED INSPECTOR J. SIGMETH / G. SPANIER

"THAT RM 187 Council approve Jim Sigmeth as weed inspector for 2018 at an hourly rate of \$40.00 per hour, includes mileage."

CARRIED

18-356 TAX CANCELLATION MUNICIPAL ROLL 37 000 / G. PEAGAM

"THAT RM 187 Council, approve the tax cancellation for Roll 37 000, NE 5-20-13-W2, in the amount of \$722.43, due to exemption, Section 293, not being applied to the 2017 levy, with the exempt assessed value of \$87,780.00:

Municipal

\$596.90

School

125.53

Total 2017 Cancellation \$722.43."

CARRIED

18-357 MACKAY HILL TREE REMOVAL/ G. MACPHERSON

"THAT RM 187 Council hire Rodney's Tree Service to remove trees on Mackay Hill in the amount of \$1,850.00."

CARRIED

18-358 GARBAGE COLLECTION CONTRACTOR / M. DEDECKER

"THAT RM 187 Council approve the fee increase Valley Lawn Services for garbage collection for July, August and September, 2018 in the amount of \$1,650.00 per month."

CARRIED

18-359 TRANS CANADA TRAIL MAINTENANCE / G. PEAGAM

"THAT RM 187 Council accept the quote from Valley Lawn Services for the maintenance of the Trans Canada Trail from the intersection of Hwy 35 and Hwy 56 to Lebret in the amount of \$2,677.50."

CARRIED



18-360 CLOSED SESSION / L. HORSMAN

"THAT RM 187 Council move into closed session at 12:15 pm to discuss matters regarding strategic planning, all members being present."

CARRIED

Reeve L. Carlson call the meeting back into session at 12:36 pm.

18-361 RECONVENE / G. MACPHERSON

"THAT this meeting be called back into session at 12:36 PM."

CARRIED

18-362 2018 BUDGET / X

"THAT RM 187 Council adopt the 2018 budget which is attached to and forms part of these minutes which provides for:

Estimated Revenues

\$ 2,056,947

Estimated Expenditures

\$ 2,260,302

And which sets the mill rates and base taxes for municipal purposes as follows:

RM	of	North	Qu'A	opelle
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Mill rate	5
Mill rate factor agriculture	1.14
Mill rate factor residential	0.95
Mill rate factor commercial	1.14
Base tax on Ag. Land	\$150
Base tax on residential Land	\$100
Base tax on residential improvements	\$150
Base tax on residential land & improvements	\$250

Organized Hamlet of Pasqua Lake

Mill rate		/	2.25
Base tax on Land			\$100
Base tax on improvements	1		\$150
Base tax on land & improvements			\$250

Organized Hamlet of Taylor Beach

Mill rate	2.2
Base tax on Land	\$100
Base tax on improvements	\$150
Base tax on land & improvements	\$250

Discounts are as follows, before August 31, 2018 - 10%,

September 30, 2018 - 5%, October 31, 2018 - 5%

November & December 2018 - no discount

Be adopted by Council."

CARRIED

18-363 BYLAW 2018-04 A BYLAW TO ESTABLISH MILL RATE FACTORS / G. PEAGAM

"THAT Bylaw 2018-04 A Bylaw to Establish Mill Rate Factors be read for the first time."

CARRIED

18-364 BYLAW 2018-04 A BYLAW TO ESTABLISH MILL RATE FACTORS / M. DEDECKER

"THAT Bylaw 2018-04 A Bylaw to Establish Mill Rate Factors be read for the second time." $\ensuremath{\text{THAT}}$

CARRIED

18-365 BYLAW 2018-04 A BYLAW TO ESTABLISH MILL RATE FACTORS / R. PALMER

"THAT Bylaw 2018-04 A Bylaw to Establish Mill Rate Factors have three readings at this meeting."

CARRIED UNAMOUSLY

18-366 BYLAW 2018-04 A BYLAW TO ESTABLISH MILL RATE FACTORS / L. HORSMAN

CARRIED



18-367 OFFER TO PURCHASE WOOD CHIPPER / G. SPANIER

"THAT RM 187 Council sell the wood chipper to Hildeman Construction Ltd. in the amount of \$11,000.00 taxes included."

CARRIED

18-368 ADJOURNMENT / M. DEDECKER

"That the Regular meeting of Council be adjourned 1:15 pm."

CARRIED

Approved this

24th

day of

Tuly

, 2018

Reeve

Aeting Administrator

Next regular meeting of Council, Tuesday July 24, 2018 at 9:00 am.

RM of North
Qu'Appelle No.187
SASKATCHEWAN
Wattey of Festivals

PUBLIC WORKS COMMITTEE REPORT TO COUNCIL TUESDAY, JULY 10, 2018

- New Degelman mower has issues with hydraulic hoses.
 They are not crimped properly and are leaking. Have contacted Dionco Sales and Services in Yorkton and they will come to repair.
- Still need quotes for cutting trees on the Mackie and Pasqua Lake Roads.
- Shoulder pulling on the Wide Awake Road is progressing well. The Land Fill Road also needs shoulder work.
- The asphalt pile was put up this weekend. Approximately 1,000 yards.
- Kinsley Place, Margaret Street, Qu'Appelle Park are needing to be prepped for ashphalt.
- Have received all positive comments on the Dust Control applied to Qu'Appelle Estates, Groome's Vista and farm yard sites.
- Walkington Concrete, Fort Qu'Appelle was not happy with the email that was sent to them regarding the heavy haul route. They advised that they do not overload, they do not speed and only haul when conditions are good. Also commented that the Lebret Hill is hard on their trucks. My response was that their trucks were hard on our roads. They are asking Council to consider allowing them haul on the Invercauld Road again.

DISCUSSION:

Centre line stripping on Kronsberg Hill.

Possible stripping on Pasqua Lake Road.

Public Works Committee Submitted by:

Garnet Spanier

apone

Chairman, Public Works

On July 3, Nicole, Sharron Pope, Larry Bedel and myself meet to discuss the improved property numbers for Pasqua Lake, Taylor Beach and the RM.

The concern Pasqua Lake has is that the RM improved property numbers dropped by 14 from 2017 to 2018, which they felt was excessive. The process of how these numbers are arrived at was explained to Mr Bedel. It was also pointed out that the 2017 numbers were from the 2013 assessment and the 2018 numbers are from the 2017 assessment. Therefore it is a change in numbers over a four year period.

Mr Bedel appeared to accept the explanation for the change in numbers

George MacPherson

AMan Byusun



Administrator Report to Council Tuesday, July 10, 2018

Bank Balance asqua Lake Reserve (2017) Taylor Beach Reserve (2017) \$ 342,661.35 141,470.11

89,159.58

\$ 112,031.66

Bouquets:

Complaints:

Garbage – not being picked up in QE

Pasqua Lake internet proposal

Building Permits:

18-007 - 302 Pasqua Lake Road - R & D Hval - approved

18-008 - #20 Hwy 56 - Renovation and Sunroom addition - awaiting engineer stamped plans

18-011 - 628 Wambach - P. Degelman - detached garage - approved 18-012 - 628 Wambach - P. Degelman - retaining wall - approved

18-013 - 16 Taylor Street – E. Kitchen – renovate boathouse – awaiting site plan

18-014 - 109 Qu'Appelle Park - Fish Hatchery - Renovation-awaiting PBI

18-016 - 338 Pasqua Lake Road – Retaining Wall – approved 18-017 - 728 Pasqua Lake Road - J. Toth– Renovation – approved 18-018 - NE 10-20-14-W2 – Foundation for RTM – approved

18-019 - 23 Qu'Appelle Park - D. Szabo- Detached Garage - awaiting PBI

18-020 - 188 Qu'Appelle Beach - T. Harding - Renovation Dt. Garage - approved

Office:

Jum9 – Jul 6

Regular office duties

Building Permit applications & approvals - review daily

Ratepayer concerns - daily

Pasqua Lake - building and development issues – daily Fort San – Minutes and Action items – June 27 morning RM - Minutes and some Action Items – done throughout Action Item letters – from RM Council meeting – June 26, 2018

Payroll & MEPP Remittance – June 26

Prepare Month End A/P - Receiver General & MEPP

PL – Print Labels for Internet Mail-In Ballot and all office staff put on both envelopes

PL – Review all tax roll files PL, GV & LE for accurate improvement numbers

Assessment Appeals - RM & FS - every day since June 25, 2018

Advisory Services – PL Internet Proposal – discuss options – SEE NOTES – Pg 2

Mentor – Sharon Pope – July 3 – Required forms, went over PL improvements, etc.

SMHI – Hail Roll -started

Letter to NE 15-20-14-W2 regarding dedicated land for subdivision proposal

Finance Committee meeting - public notice, agenda and new minutes

Prepare RM agenda & motion form

Review 2017 Garbage Policy and forward to Valley Lawn Services

Prep for - Payroll & MEPP Remittance - July 10

Dates to Remember:

Holidays -

Nicole Fridays – July 13 - to schedule the rest at a later date

Darwin Fridays in May (4)

Fridays in June (4)

June 25-29 (5)

July 3-6 (4)

July 9-13 (5)

Sept 4-7 (4)

Has 29.5 days to use in 2018 if approved 26 used and 3.5 for carryover to 2019 or to use in 2017

Darcy July 16- 27 (10) 🗸

Lloyd Aug 03-13 (6)

Respectfully submitted

N. Keith

Acting Administrator

Box 99 Fort Qu'Appelle SK 50G 150 Phone 306·332·5202

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

Notes: RE: Pasqua Lake Internet Project

Telephone Conversation:

Advisory Services - Judy Kanak - July 5, 2018

I had emailed Judy on Wednesday regarding concerns for the PL Internet proposal and mail-in ballot, with the following concerns and attached a copy of the Pasqua Lake Community Internet Project sheet (attached) that was mailed with the ballots to improved property owners only:

."Good Morning Judy,

ttached is copy of an informational letter regarding the Organized Hamlet of Pasqua Lake (within RM 187) that was sent out with a mail-out ballot to all property owners with improvements, which is just a simple yes or no ballot. The deadline for ballots is July 16, 2018 at 4:30 pm, so if the majority is "yes", then the project will proceed. I just have questions regarding this process:

- 1. The RM 187 Councillor involved with this project stated that the cost of the internet installation can be added to the 2018 tax levy as a "special tax" and stated he had spoken with Advisory Services. If this is so, should RM 187 have a bylaw and public notice?
- 2. If there cannot be a special tax added to these improved properties, can the property owners be invoiced, like custom work? If yes, and the invoice is not paid by December 31, 2018, can the unpaid amount be added to their taxes?

If you require further information regarding this situation, please contact the RM office.

Sincerely, Nicole Keith Acting Administrator RM of North Qu'Appelle No. 187 306-332-5202"

Judy contacted me by telephone on Thursday morning, July 5, 2018 at 8:52 regarding the email I had sent her:

- 1. Special Tax & Custom Work Invoice
 - a. Special Tax cannot be used this year, as the project needs to be started and completed in the same fiscal year, January 1 to December 31, levy the tax and collect in the same year. According to the information sheet the project is to start October 23, 2018 and completed in the spring of 2019.
 - b. Special Tax requires a bylaw and public notice with proper procedures and advertising.
 - c. Special Tax needs to have public hearing, property owners have to be given the opportunity to voice their concerns.
 - d. Special Tax is like every other tax and it CANNOT be stated that it must be paid by an earlier date.
 - e. Special Tax Council can decide if there would be a discount on that special tax, and if not paid that tax enforcement would apply.
 - f. Advisory had concerns that this proposed levy would only be going onto improved properties, as the internet is still an improvement on an empty lot and would increase the value; that it is a fair way to recoup the costs. Council must look ahead, not just the now.
 - g. Mail-in ballots All elections must follow proper procedure and advertising. As this mail-in ballot did not, it is okay for this to be considered an "informal survey" or "referendum".
 - h. Invoice Custom Work the internet proposal cannot be invoiced out like Custom Work. The only way to have the fee invoiced out would be to have 100% of the property owners agree and cannot be added to the taxes if unpaid.
 - i. For Custom Work to be added to taxes if unpaid, the property owner must have signed a Custom Work request form.

OTHER OPTIONS:

- 1. Local Improvement Tax Act
 - a. must go through the Saskatchewan Municipal Board (SMB) process.
 - b. SMB will advise what is considered a local improvement.
 - c. Local Improvement Tax Act Clause "Any other work or service". SMB to decide if this fall under this clause.
 - d. Will still require public notice, public hearing and bylaw.
 - e. Advisory Services Judy Kanak does not lean toward this, it is a lengthy process.
- 2. Municipalities Act "Additional Service Area" (ASA)
 - a. ASA can have "specific area" and can be in any area of the RM.
 - b. ASA can include the OH of Pasqua Lake and GV & LE.
 - c. ASA levy can be spread out over period of time, example -2 years
 - d. ASA goes through public notice and bylaw.
 - e. ASA does not have to go through SMB
 - f. ASA If this tax goes into arrears, Council can decide to waive penalty if chosen to go over period of time
 - g. Advisory Services has guide on website for this process.
 - h. Advisory Services still advises to have public hearing for property owners to voice their concerns.

Report Date 7/06/2018 2:44 PM

Date

Vendor Name

Payment #

List of Accounts for Approval As of 7/06/2018

Batch: 2018-00099 to 2018-00105

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Payment #	Date	Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: A	AP - AP GENER	AL			
Computer Che	ques:				
7252	6/30/2018	Ministry of Finance			
		Issued To: Minister		0.000.00	
		June 2018	Remittance	2,890.22	2,890.22
7253	6/30/2018	Municipal Employ 06/30/18	/ees' Payroil	3,354.14	2 254 44
7054	612012049		Fayron	3,334.14	3,354.14
7254	6/30/2018	Peagam, Linda 06/29/18	Contract	967.60	967.60
7255	6/30/2018	Receiver General June 2018	Payroll Remittance	6,842.63	6,842.63
7256	6/30/2018	Sask Energy 06/22/18	Office - Heat	44.40	44.40
7257	6/30/2018	Sask Power			
		06/19/18	St. Lights GV	72.14	
		06/19/18.	St. Lights PL	1,007.56	
		06/19/18	St. Lights JE	158.70	
		06/20/18	St. Lights KP	135.99	
		06/209/18.	St. Lights BST	173.12	
		06/20/18	St. Lights EH	14.43	
		06/20/18	Power - Well	86.17	
		06/21/18	St. Lights QE	135.94	
		06/21/2018	St. Lights TB	135.94	
		06/21-2018	St. Lights LE	123.59	
		Jun 22	Office Power	198.21	2,241.79
7258	7/10/2018	Apex Enterprizes		130.21	2,241.73
		1467	Contract - Mackie Hill	13,197.90	
· · · · · · · · · · · · · · · · · · ·		1462	Contract	53,461.77	66,659.67
7259	7/10/2018	Bedel, Murray		,	,
		1511	Contract PL	222.00	222.00
7260	7/10/2018	District #39 ADD	Board		
		2018	Grant-Pest Control	5,500.00	5,500.00
7261	7/10/2018	Grasslands News	Group		
		35405	Advertising	74.09	74.09
7262	7/10/2018	Hilderman Constr	ruction		
		570	Tree Removal TB	1,110.00	1,110.00
7263	7/10/2018	Horsman, Leonar	d		
		Apr-Jun/18	Indemnity/Expense	2,080.60	2,080.60
7264	7/10/2018	Howden Country	Services I td		•
	7.70,2010	5315	Maintenance JD7330	71.09	
		5323	Maintenance Repaiar	71.03 36.71	107.74
7005	-11-10-1-		·	30.71	107.74
7265	7/10/2018	Jackson Bros. Bo			
		17	Contract	2,100.00	
		June 2018	Contract as per Maps	38,063.81	40,163.81
7266	7/10/2018	Jones, Glyn			
		Jun-July/18	Contract	1,722.80	1,722.80
7267	7/10/2018	Michalski, Jerry			
		07/03/18	Refund-Appeal Fee	25.00	25.00
7268	7/10/2018	Myers, Leonard	11.	40.00	
	77 1072010	Jun-Jul/18	Contract	2 122 12	2 122 12
7000				2,133.12	2,133.12
7269	7/10/2018	Professional Build	_		
		18043055	BP	937.13	937.13
7270	7/10/2018	Profile Tire			
		5887	Maintenance - Packer	114.31	
		6097	Maintenance - Dodge	282.49	396.80
7271	7/10/2018	Redhead Equipme	·		
- 		P68548	Maintenance Equipment	496.31	
		P68624			
			Maintenance Equipment	441.65	
		P68992	Maintenance Equipment	188.84	1,126.80
7272	7/10/2018	RoBo Sales			



Report Date 7/06/2018 2:44 PM

List of Accounts for Approval As of 7/06/2018 Batch: 2018-00099 to 2018-00105

Page 2

June 2018 Maintenance Fue! 2,157.93 2,157.83	Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Re48628			June 2018	Maintenance Fuel	2,157.93	2,157.93
EHD180459 Benefits Council 2,488.92 DiS180582 Benefits Admin 19.24 LTD180527 Benefits Admin 10.88 SARM17814 Pest Control 296.99 Color Pest Control 78.35 3,420.91 274 7/10/2018 Sask Energy 06/27/18 Shop 48.29 48.29 275 7/10/2018 Sask Energy 2136426 Well - Lab Testing 23.00 24.00 276 7/10/2018 Sask Power 2136426 Well - Lab Testing 23.00 24.00 277 7/10/2018 Sask Fall Cirr 06/28/18 Phone RM 06/28/2018 Phone FS 185.67 298.71 278 7/10/2018 Spanier, Garnet June/18 Indemnity/Expenses 1,098.20 1,098.20 279 7/10/2018 Town of Fort Qu'Appelle Apr-Jun/18 Office Water 255.60 06/30/18 Shop Water 255.60 06/30/18 Shop Water 255.60 06/30/18 Expense 77.40 77.40 280 7/10/2018 The Valley Scoreboard 1942 Advertising 84.00 84.00 281 7/10/2018 Caterpillar Financial Services 13 006-0098982-000 3,085.30 3,085.30 3062901-Man 6/29/2018 Caterpillar Financial Services 13 006-0098982-000 3,085.30 3,085.30 3062901-Man 6/29/2018 Caterpillar Financial Services 13 006-0098982-000 3,085.30 3,085.30 3062901-Man 6/29/2018 Duesterbeck, Darwin PM 18-06-03 Payroll Jun 13 - Jun 26 1,772.15 1,772.15 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 1,742.09 3062903-Man 6/29/2018 Webster, Lloyd PM 18-06-03 Payroll Jun 13 - Jun 26 1,742.09 1,742.09 1,742.09 1,742.09 1,742.09 1,742.09 1,742.09 1,742.09 1,742.09 1,	7273	7/10/2018	SARM Saskatche	ewan Association		
DIS180552 Benefits Admin 19.24			R948626	Office Supply	683.33	
LTD180527 Senefits Admin 10.88 SARM17814 Pest Control 296.89 To.Nogro18187-6 Admin-Benefit 78.35 3,420.81 78.35 79.35			EHD180459	Benefits Council	2,488.92	
SARM17814 Pest Control 296.89 78.35 3,420.91			DiS180552	Benefits Admin	19.24	
CN-grp18187-6 Admin-Benefit 78.35 3,420.91			LTD180527	Benefits Admin	10.88	
CN-grp18187-6 Admin-Benefit 78.36- 3,420.91			SARM17814	Pest Control	296.89	
06/27/18 Shop			CN-grp18187-6	Admin-Benefit	78.35-	3,420.91
	274	7/10/2018	and the second of the second o	Shop	48 29	48 29
2136142 Well - Lab Testing 23.00	275	7/40/2049		NAME OF THE PROPERTY OF THE PR	10.20	10.20
2136425 Well - Lab Testing 23.00 46.00 276	2/5	7/10/2016		(# c	22.00	
276						10.00
106/27/18 Shop Sh				vveil - Lab Testing	23.00	46.00
277	276	7/10/2018				
13.04			06/27/18	Shop	80.25	80.25
	277	7/10/2018	Sask Tel Cmr			
			06/28/18	Phone RM	113.04	
278			06/28/2018	Phone FS	185.67	298.71
June/18 Indemnity/Expenses 1,098.20 1,098.20 1,098.20 279 7/10/2018 Toth, James Apr-Jun/18 Indemnity/Expenses 1,581.80 1,581.80 1,581.80 280 7/10/2018 Town of Fort Qu'Appelle Apr-Jun/18 Office Water 255.60 511.20 281 7/10/2018 The Valley Scoreboard 1942 Advertising 84.00 84.00 282 7/10/2018 Expense 77.40 77.40 283 8062901-Man 6/29/2018 Expense 77.40 27.4	278	7/10/2018				
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Long

BYLAW NO. 2018-04 Mill Rate Factors

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187 A BYLAW TO ESTABLISH MILL RATE FACTORS

The Council of RM of North Qu'Appelle No. 187 in the Province of Saskatchewan enacts as follows:

- 1. This bylaw shall be known as the "Mill Rate Factor Bylaw"
- 2. The following mill rate factor(s) shall be applied to the uniform mill rate levied against all taxable property for municipal purposes not including the Organized Hamlets of Pasqua Lake or Taylor Beach,

	Classification	<u>Factor</u>
a)	Agricultural	1.14
b)	Residential	0.95
c)	Commercial & Industrial	1.14

3. This bylaw shall come into effect on July 10, 2018.

Fort Qu'Appelle, SK

Reeve

Acting Administrator