

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

Tuesday, September 11, 2018

1. Call to Order
2. Approval of Minutes
  - a. August 21, 2018 Regular Meeting
3. Business Arising from Minutes
4. Reports
  - a. G. Spanier – Works Committee
  - b. R. Palmer - Personnel Committee
  - c. G. MacPherson – Finance Committee
  - d. N. Keith – Administration
  - e. J. Toth - Pasqua Lake
5. Delegate
  - a. Connie Chaplin –Rezoning SW 10-21-13-W2 – 10:00 am
6. Bylaws
7. Correspondence
  - a. Town of Fort Qu'Appelle - Invitation
  - b. North Valley Waste Management Authority Inc. – July 16, 2018 Minutes
  - c. SARM – Assess Agriculture Programs' Response to Drought Conditions
  - d. Ministry of Government Relations – CanOps
  - e. SARM – 2018 Midterm Convention Resolutions
  - f. Village of Lebreton – Response
  - g. Jeannette Koch – Garbage Collection Policy
  - h. Fort Qu'Appelle RCMP & Fire Department – Charity Golf Tournament
  - i. Fort Qu'Appelle RCMP Weekly Report – August 28 – September 3, 2018
  - j. PARCS Update #91
  - k. Peak Energy
8. Accounts for Payment
9. Unfinished Business
  - a. SW 8-20-12-W2 Subdivision Service Agreement
  - b. Surveillance System
  - c. 2018 Garbage Policy
  - d. Loraas Bin Rentals
  - e. RM 187 Easement - Lot 6, Block 1, Plan 70R11611 Ext 0
  - f. RM 187 Easement – Lot E, Block 4, Plan 80R38303 Ext 0
10. New Business
  - a. Removal of Bank Signing Authorities
  - b. All Nations Healing Hospital Representative
  - c. Eradication Officer - Addition
  - d. Tax Enforcement – Lot 15, Block 1, Plan 59R01797
  - e. Tax Abatement – Lot 15, Block 1, Plan 60R05241
  - f. Pasqua Lake Community Internet Project
  - g. APAS
11. Closed Session
12. Adjournment

**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, September 11, 2018 9:00 am**

Present: Reeve: Lee Carlson  
Council Members: Division 1 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.*

**18-440 REGULAR MEETING MINUTES / R. PALMER**

"THAT the minutes of the regular meeting of Council held August 21, 2018 be adopted as presented."

CARRIED

**18-441 GRAIN BIN PLACEMENT / G. SPANIER**

"RM 187 Council approve the placement of grain bins 175 feet from the centre of the road minimum to the edge of the grain bin."

CARRIED

**18-442 PURCHASE QUICK ATTACH BACKING PLATE / G. SPANIER**

"THAT RM 187 Council approve the purchase of a quick attached backing plate and accessories for the post hole auger for the skid steer at a maximum price of \$1,000.00."

CARRIED

**18-443 REPORT WORKS COMMITTEE 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

**18-444 REPORT PERSONNEL COMMITTEE CHAIR R. PALMER / R. PALMER**

"THAT the following verbal report from Personnel Committee chair R. Palmer regarding a personnel update be accepted as presented."

CARRIED

*Councillor R. Palmer left Council chambers at 9:52 am.*

*Councillor R. Palmer returned to Council chambers at 9:55 am.*

**18-445 RECESS / G. SPANIER**

"THAT this meeting be recessed at 9:58 am for a break."

CARRIED

*Reeve L. Carlson asked that the meeting be reconvened at 10:01 am.*

**18-446 RECONVENE / G. MACPHERSON**

"THAT this meeting reconvene at 10:01 am."

CARRIED

*Connie Chaplin entered Council chambers at 10:02 am.*

**DELEGATE: Connie Chaplin – 10:00 AM**

Connie Chaplin met with Council to discuss the Gilwell property development.

*Connie Chaplin left Council chambers at 10:12 am.*

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**18-447 PASQUA LAKE INTERNET PROPOSAL / R. PALMER**

"THAT RM 187 Council approve the Finance Committee recommendation to proceed with the Community internet project:

**"18F-030 PASQUA LAKE INTERNET PROPOSAL / R. PALMER**

*"THAT the Finance Committee recommends to proceed with the Community (Pasqua Lake, Groome's Vista and Lakes End) Internet Project in the amount of \$347,000.00, as per SaskTel letter dated May 3, 2018;*

*AND FURTHERMORE, that RM 187 Council pay the non-refundable deposit of \$50,000.00 with the following breakdown:*

*Pasqua Lake 89%           \$44,500.00*

*RM 187 11%             \$5,500.00;*

*AND FURTHERMORE, the remaining amount of \$297,000.00, due to SaskTel on or before February 1, 2019, that Pasqua Lake will be responsible for the amount of \$264,330.00 and RM 187 will be responsible for the amount of \$32,670.00"*

*AGREED".*

*CARRIED*

**18-448 INTERNET PROJECT PUBLIC MEETING / G. MACPHERSON**

"THAT RM 187 Council approve the Finance Committee recommendation for a public meeting regarding the Internet Project:

**"18F-031 INTERNET PROJECT PUBLIC MEETING / G. MACPHERSON**

*"THAT the Finance Committee recommends that RM 187 Council and the Organized Hamlet of Pasqua Lake hold a public meeting for September 29, 2018 at 2:00 pm at the Fort Qu'Appelle Legion."*

*AGREED".*

*CARRIED*

**18-449 REPORT FINANCE COMMITTEE CHAIR G. MACPHERSON / G. MACPHERSON**

"THAT the following written report from Finance Committee chair G. MacPherson regarding a finance update be accepted as presented."

*CARRIED*

**18-450 ADMINISTRATION REPORT / L. CARLSON**

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

*CARRIED*

**18-451 PASQUA LAKE IMPROVEMENTS / J. TOTH**

"THAT RM 187 Council approve the Organized Hamlet of Pasqua Lake's recommendation regarding the request to re-examine the definition of improved and undeveloped properties:

*"6.3 Definition of "Improved Property" – Received definition of "Improved property" from SAMA as in the Municipalities Act, see attached.*

*-Motion made by Carla that RM council re-examine the rural properties that are now considered undeveloped (336 previous to 322 present) and assess according to the attached definition ie if there is a grain bin, shop, shed or house it remains developed even if there is no longer power or residents at that site. There may also be other properties that now have bin yards that need to be added to the developed property rural numbers. Written reply requested from the RM council.*

*Carried".*

*DEFEATED UNANIMOUSLY*

**18-452 NORTH VALLEY WASTE MANAGEMENT REQUEST / J. TOTH**

"THAT RM 187 Council approve the recommendation from the Organized Hamlet of Pasqua Lake on compostable yard debris and instruct Acting Administrator N. Keith to request a reply from North Valley Waste Management on the additional cost of compostable yard debris."

*CARRIED*

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**Tuesday, September 11, 2018 9:00 am**

**18-453 CULVERT REPAIR AT 196 PASQUA LAKE ROAD / G. MACPHERSON**

"THAT the Organized Hamlet of Pasqua Lake is responsible for the costs to repair the culvert at 196 Pasqua Lake Road."

CARRIED

**18-454 ORGANIZED HAMLET OF PASQUA LAKE TREE CUTTING BUDGET / J. TOTH**

"THAT RM 187 Council approves the Organized Hamlet of Pasqua Lake's tree cutting budget increase to \$5,000.00."

CARRIED

*Councillor M. DeDecker left Council chambers at 10:45 am.*

*Councillor M. DeDecker returned to Council chambers at 10:47 am.*

**18-455 CORRESPONDENCE / L. HORSMAN**

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

- a. Town of Fort Qu'Appelle - Invitation
- b. North Valley Waste Management Authority Inc. – July 16, 2018 Minutes
- c. SARM – Assess Agriculture Programs' Response to Drought Conditions
- d. Ministry of Government Relations – CanOps
- e. SARM – 2018 Midterm Convention Resolutions
- f. Village of Lebret – Response
- g. Jeannette Koch – Garbage Collection Policy
- h. Fort Qu'Appelle RCMP & Fire Department – Charity Golf Tournament
- i. Fort Qu'Appelle RCMP Weekly Report – August 28 – September 3, 2018
- j. PARCS Update #91
- k. Peak Energy

CARRIED

**18-456 ACCOUNTS FOR PAYMENT / G. MACPHERSON**

"THAT the list of accounts cheque numbers 7366 to 7425 totalling \$1,012,782.68 and EFT payroll totalling \$17,099.89 attached hereto and forming a part of these minutes are hereby approved by RM Council for payment."

CARRIED

**18-457 RM EASEMENT TAX ROLL 89006 000 LOT 6, BLOCK 1, PLAN 70R11611 EXT 0 / G. MACPHERSON**

"THAT RM 187 Council instruct Acting Administrator N. Keith to submit the required forms to Information Services Corporation for the removal of the easement for Tax Roll 89006 000 Lot 6, Block 1, Plan 70R11611 Ext 0;  
AND FURTHERMORE, that the RM will cover the required costs."

CARRIED

**18-458 RM ENCROACHMENT AGREEMENT TAX ROLL 83036 000 LOT E, BLOCK 4, PLAN 80R38303 EXT 0 / G. PEAGAM**

"THAT RM 187 Council approve the encroachment agreement regarding Tax Roll 89006 000 Lot 6, Block 1, Plan 70R11611 Ext 0."

CARRIED

**18-459 CIBC SIGNING AUTHORITIES / R. PALMER**

"THAT RM 187 Council approve the removal Harry McDonald and Marcy Johnson as signing authorities at CIBC."

CARRIED

**18-460 ALL NATIONS HEALING HOSPITAL REPRESENTATIVE / G. SPANIER**

"THAT RM 187 Council approve that Reeve L. Carlson replace Councillor M. DeDecker as the All Nations Healing Hospital board member."

CARRIED UNANIMOUSLY

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**18-461 ERADICATION OFFICER / G. SPANIER**

"THAT RM Council approve that Kelvin Czemerer be appointed as a Nuisance Wildlife Eradication Officer for RM 187; restricted to the following: shotgun up to a max of 12-gauge, rim fire, and approved traps."

CARRIED

**18-462 TAX ABATEMENT MUNICIPAL ROLL 87015 000 / L. HORSMAN**

"THAT RM 187 Council approve the tax abatement request for Roll 87015 000 Lot 15, Block I, Plan 60R05241 in the amount of \$331.75."

DEFEATED UNANIMOUSLY

**18-463 APAS NOMINATIONS / L. CARLSON**

"THAT RM 187 Council supports the nomination of Division 3 Councillor G. MacPherson to represent RM 187 to APAS."

CARRIED

**18-464 ADJOURNMENT / G. SPANIER**

"That the Regular meeting of Council be adjourned 12:02 pm."

CARRIED

Approved this 25<sup>th</sup> day of September, 2018

  
Reeve

  
Acting Administrator

Next regular meeting of Council, Tuesday September 25, 2018 at 9:00 am.

## PUBLIC WORKS COMMITTEE REPORT TO COUNCIL

TUESDAY, SEPTEMBER 11, 2018

- Volvo grader is at Redhead Equipment waiting for parts to complete repairs. Spoke with Shop Foreman at Redhead, he advised that they have inspected the grader and it is in very good condition.
- Mowing continues to move along at a good pace. We are still having issues with the mower gear boxes leaking oil. We have contacted the dealer in Yorkton who advised that we should change the oil again. I have contacted Degelman Industries, they will send out the top field man to inspect the mower.
- Gravelling has been completed for 2018.
- We will be working on green roads this fall to get them ready for next spring.
- A request from a ratepayer in Division 6 regarding the set up of bins next to the 727 grid was received. We need to determine the set back from the grid road where bins should be placed.
- We will be doing drainage work on Lebrecht Hill South (Wide Awake).
- Quote received from Redhead Equipment for a hydraulic post hole auger on the Volvo skid steer.

### DISCUSSION:



Public Works Committee  
Submitted by:

Leonard Horsman  
Gord Peagam  
Garnet Spanier, Chairman



## Finance meeting September 6<sup>th</sup>

- Finance committee met with Larry Bedel on September 6, 2018. The Pasqua Lake hamlet committee have decided to install the internet. They feel they have the voter majority to proceed with installation. They propose to put down \$50,000 by October <sup>23</sup>~~30~~, 2018, with the balance of \$297,000 paid by <sup>Feb</sup>~~March~~ 1, 2019. The total cost of the internet is \$347,000. The R.M.'s share is 11%, or \$38,170. So we will have to pay \$5,500 by October 19, 2018 and \$34,670 by <sup>Feb</sup>~~March~~ 1, 2019.
- Pasqua Lake will raise the funds through general tax revenue. There will be no special tax or special mill rate.
- They propose to borrow the money over a 2-3 year period. The R.M. will be the one borrowing the money, but Pasqua Lake Hamlet will be responsible for paying it off. This will be a completely separate loan, so all costs associated with the loan, and interest will be Pasqua Lake Hamlet's responsibility.
- With respect to the R.M.'s portion, we have basically two options.
  1. Have the total R.M. tax base pay the \$38,170.
  2. Use a method called (ASA) assigned specific area. In this case, only the R.M. are receiving the internet will be charged for the internet.

The finance committee will meet on September 17, 2018 to discuss these options.

  
George MacPherson





Administrator Report to Council  
Tuesday, September 11, 2018

Bank Balance	\$ 1,210,888.79	(September 7, 2018 – 2:42 pm)
Pasqua Lake Reserve (2017)	141,470.11	
Taylor Beach Reserve (2017)	<u>89,159.58</u>	
	\$ 980,259.10	

Bouquets: Qu'Appelle Estates – very pleased with the dust control  
Complaints: Garbage Pick-up complaints

Building Permits:

- 18-013 - 16 Taylor Street – E. Kitchen – renovate boathouse – awaiting site plan
- 18-019 - 23 Qu'Appelle Park – D. Szabo- Detached Garage – approved August 23, 2018
- 18-021 – 96 Pasqua Lake Road – Dwelling – approved, September 7, 2018
- 18-024 - 14 Villa Maria – M. Pederson –Dwelling – awaiting PBI
- 18-025 – NE 21-20-14-W2 – Addition to Commercial Shop – awaiting PBI
- 18-026 – 510 Pasqua Lake Road – Accessory Dwelling – Modular Home – awaiting PBI
- 18-027 – 14 Villa Maria – M. Pederson – Boathouse & retaining wall – approved, September 7, 2018
- 18-028 – 42 Aaron Drive – G. Noll – Retaining walls – approved September 6, 2018
- 18-029 – 53 Qu'Appelle Park – W. Mills – Detached Garage-insulated – awaiting PBI
- 18-03D – 19 Qu'Appelle Park – Demolish cabin – approved, September 7, 2018

Office:

Aug 21 – Sep 10	Regular office duties Building Permit applications & approvals for RM, TB & PL – review daily Ratepayer concerns – daily – garbage RM - Minutes and some Action Items – done Fort San – Prep for Council meeting, minutes and action items Payroll & MEPP Remittance – August 7, 2018 Mentor – Sharon Pope – August 22, 2018 Prepare financial records for Pasqua Lake meeting and present – August 27, 2018 MuniSoft – Training in Utilities – August 29, 2018 Rebook Loraas Disposal bin deliveries to week of September 4, 2018 Assist with deposits Prepare Personnel Committee public notice, agenda and minutes – August 31, 2018 Prepare Finance Committee public notice, agenda and minutes -August 31, 2018-CANCELLED Assist with e-transfers, tax receipting and deposits – Aug 31, 2018 Mentor Sharon Pope – September 4, 2018-Review Month End Procedure Train Office Clerk with Month End Accounts Payable Prepare Finance Committee public notice, agenda and minutes – September 6, 2018 Contact ISC – regarding easement removal 724 Pasqua Lake Road Book Fort Qu'Appelle Legion for Public Meeting – September 29, 2018 @ 2:00 pm Prep for - Payroll & MEPP Remittance – September 4, 2018 Set up meeting with Valley Lawn Services with RM RM Council Meeting – prepare agenda, Council Package and motion form
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Dates to Remember:

Holidays -

Nicole **Schedule Holidays at a later date.** – Has 13.5 days remaining  
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 28.25 days to use in 2018 – Has 1.25 remaining  
Darcy July 16- 27 (10) – Has 3 days Holiday remaining  
Lloyd Aug 03-13 (6) - Has 8.25 Holidays remaining

Respectfully submitted,  
N. Keith  
Acting Administrator

Box 99 Fort Qu'Appelle SK S0G 1S0 Phone 306-332-5202  
Website [www.rm187.ca](http://www.rm187.ca) email [rm187@sasktel.net](mailto:rm187@sasktel.net)

Report Date

## List of Accounts for Approval

9/10/2018 9:56 AM

As of 9/10/2018

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Batch: 2018-00135 to 2018-00147

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: AP - AP GENERAL</b>					
Computer Cheques:					
7366	8/24/2018	Jones, Glyn Aug10-23	Aug10-23 76Hrs@23.60/Hr	1,793.60	1,793.60
7367	8/24/2018	Myers, Leonard Aug10-23/2018	Aug10-23 26.50Hrs@32.32/Hr	856.48	856.48
7368	8/31/2018	Ministry of Finance Issued To: Minister of Finance 08/18 Remit	August Remittance	832,199.67	832,199.67
7369	8/31/2018	Municipal Employees' 735130	MEPP Remittance Full Amount	4,207.28	4,207.28
7370	8/31/2018	Receiver General 08/01-08/31/201	Payroll Remittance Full Amount	7,480.80	7,480.80
7371	8/31/2018	Sask Energy 08/18 Office	Office	42.45	42.45
7372	8/31/2018	Saskatchewan Municipal Hail 08/18 Remit	August Remittance	83,087.55	83,087.55
7373	8/31/2018	Sask Power 08/18 GV 08/18 JE 08/18 PL 08/18 BST 08/18 KP 08/18 EH 08/18 Well 08/18-QE 08/18-LE 08/18-TB 08/18 Office	Street lights-GV Street lights-JE Street lights-PL Street lights-BST Street lights-KP Street lights-EH Well Street lights-QE Street Lights-LE Street lights-TB Office	72.14 158.70 1,007.56 173.12 135.99 14.43 110.30 135.94 123.59 135.94 223.02	2,290.73
7374	9/11/2018	Akrigg, James 09/11/18	Refund Appeal fee	25.00	25.00
7375	9/11/2018	Anderson, Emerald 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7376	9/11/2018	Avram, Ernie 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7377	9/11/2018	Barclay, Garry 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7378	9/11/2018	Burzminiski, Ed 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7379	9/11/2018	Cameron, Michael 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7380	9/11/2018	Canada Culvert 84-14117	2pc Coupler&Bolts	79.87	79.87
7381	9/11/2018	101144872 Saskatchewan Ltd. 1224	TB-Cold mix Margaret St.	3,996.00	3,996.00
7382	9/11/2018	Coppola, Antonio B. 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7383	9/11/2018	Costanza, Frank 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7384	9/11/2018	Delage, Maurice 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7385	9/11/2018	Delage Farms 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7386	9/11/2018	payment on quote not invoice			
7387	9/11/2018	Grasslands News Group 00036565 00036568 00036890	AD-Financial Statement AD-Office Clerk AD-Call For Nominations	38.81 77.62 77.62	194.05
7388	9/11/2018	Groeneveld, Neil			

Report Date  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7389	9/11/2018	Hart, Jenny			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7390	9/11/2018	Horsman, Devin			
		09/4/2018	Beaver Tail	45.00	45.00
7391	9/11/2018	Howe, William			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7392	9/11/2018	Howden Country Services Ltd			
		5491	JD Tractor-7330-Parts	23.63	
		5494	JD Tractor-7330-Parts	7.11	
		5530	JD-Tractor 7330-Rear Window	739.00	769.74
7393	9/11/2018	Hutchinson, Kenneth			
		9/2018	Reimburse-Dble Pmt	2,548.80	2,548.80
7394	9/11/2018	Johner, Norman			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7395	9/11/2018	Johnson, Kathryn			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7396	9/11/2018	Jones, Glyn			
		Aug24-Sep6	Aug24-Sep675.50Hrs@23.60Hr	1,781.80	1,781.80
7397	9/11/2018	Klippenstein, Steve			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7398	9/11/2018	McDonald, Harry			
		8/2018	CLPDC-MTG-Aug14/2018	50.00	50.00
7399	9/11/2018	McDougall, Allan			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7400	9/11/2018	McIntosh, Rick			
		8/18 Rimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7401	9/11/2018	Minister of Finance			
		RP-2018-23.9	August Remittance Policing	39,022.45	39,022.45
7402	9/11/2018	Morin, Kendra			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7403	9/11/2018	MuniSoft			
		2018/19-01951	Muni Soft Training	388.50	
		2018/19-01940	EMA-Pro-rated	7.39	395.89
7404	9/11/2018	Myers, Leonard			
		Aug24-Sep6	Aug24-Sep6 59Hrs@32.32Hr	1,906.88	1,906.88
7405	9/11/2018	North 47			
		19674	IHC Oiler-Safety Insperction	1,167.48	1,167.48
7406	9/11/2018	North Valley Waste			
		8022022	Quaterly Contraburtion	10,905.11	10,905.11
7407	9/11/2018	Olesen, Bruce			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7408	9/11/2018	Palmer, Ron			
		8/18 Reimburse	TB-Reimburse Sasktel Interenet	300.00	300.00
7409	9/11/2018	Paskaruk, Jim			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7410	9/11/2018	Peagam, Linda			
		8/18 Contract	Aug29,30,31-23.5Hrs@23.60	554.60	554.60
7411	9/11/2018	Perkins,Mark			
		8/18 Reimburse	TB-Remiburse Sasktel Internet	300.00	300.00
7412	9/11/2018	Profile Tire			
		6663	Shop Supplies Break Flud	11.66	
		6796	Grease multipurpose	63.83	75.49
7413	9/11/2018	Redhead Equipment			
		P70751	Backhoe-Battery	300.43	300.43
7414	9/11/2018	RoBo Sales			
		8/18-Fuel	August fuel	2,110.33	2,110.33
7415	9/11/2018	Rohatyn, Laurie			
		8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00



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Rural Municipality of North Qu'Appelle No. 187

**List of Accounts for Approval**

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7416	9/11/2018	Sask Energy 8/29/18	Shop	48.29	48.29
7417	9/11/2018	Sask Power 8/29/18	Shop	118.09	118.09
7418	9/11/2018	Sask Tel Cmr 8/18 FS-Office 8/18 RM-Office 8/18 Maint-Cell	Office-FS line RM-Office Maintance Cell	186.64 151.07 67.88	405.59
7419	9/11/2018	Schneider, Terry 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7420	9/11/2018	Scott, Doug 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7421	9/11/2018	Spicer, Bruce 8/18 Reimburse	TB-Reimburse Sasktel Internet	300.00	300.00
7422	9/11/2018	Toth, James Jun-Aug/18	Indemnity/Expenses	1,489.40	1,489.40
7423	9/11/2018	Tru Hardware 2036671	Shop supplies	9.98	9.98
7424	9/11/2018	Pope, Sharon Aug/2018	Mentor Sharon Pope	1,135.58	1,135.58
7425	9/11/2018	Dionco Sales 14088	Mower -friction pack, etc	802.97	802.97
Other:					
16-Man	8/31/2018	Caterpillar Financial Services -15	005-0099892-000	3,085.30	3,085.30
18082401-Man	8/24/2018	Keith, Nicole PM 18-08-02	Payroll Aug 8 - Aug 21	2,013.94	2,013.94
18082402-Man	8/24/2018	Duesterbeck, Darwin PM 18-08-02	Payroll Aug 8 - Aug 21	1,756.41	1,756.41
18082403-Man	8/24/2018	Lesperance, Corinne PM 18-08-02	Payroll Aug 8 - Aug 21	1,106.46	1,106.46
18082404-Man	8/24/2018	Harrison, Raeann PM 18-08-02	Payroll Aug 8 - Aug 21	743.65	743.65
18082405-Man	8/24/2018	Webster, Lloyd PM 18-08-02	Payroll Aug 8 - Aug 21	1,526.28	1,526.28
18082406-Man	8/24/2018	Klisowsky, Lorraine PM 18-08-02	Payroll Aug 8 - Aug 21	44.98	44.98
18082407-Man	8/24/2018	McCullough, Darcy PM 18-08-02	Payroll Aug 8 - Aug 21	1,254.02	1,254.02
18090701-Man	9/07/2018	Keith, Nicole PM 18-09-01	Payroll Aug 22 - Sep 4	2,027.07	2,027.07
18090702-Man	9/07/2018	Duesterbeck, Darwin PM 18-09-01	Payroll Aug 22 - Sep 22	1,756.41	1,756.41
18090703-Man	9/07/2018	Lesperance, Corinne PM 18-09-01	Payroll Aug 22 - Sep 4	1,152.08	1,152.08
18090704-Man	9/07/2018	Harrison, Raeann PM 18-09 - 01	Payroll Aug 8 - Aug 21	861.19	861.19
18090705-Man	9/07/2018	Webster, Lloyd PM 18-09-01	Payroll Aug 8 - Aug 21	1,597.06	1,597.06
18090706-Man	9/07/2018	McCullough, Darcy PM 18-09-01	Payroll Aug 22 - Sep 4	1,260.34	1,260.34
				Total for AP:	1,029,882.57



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