

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 October 22, 2019 9:00 a.m.

Present:	Reeve:	Lee Carlson
	Council Members:	
	Division 2	Ron Palmer
	Division 3	George MacPherson
	Division 4	Gord Peagam
	Division 5	James Toth
Staff:	Interim Administrator – Dawn Lugin	
Absent:	Division 6	Garnet Spanier

A quorum being present, Reeve Carlson called the meeting to order at 9:00 a.m.

19-540 MEETING MINUTES /R. PALMER

"THAT the minutes of the regular meeting of Council held October 8, 2019 be adopted as presented."

CARRIED

19-541 REPORT PUBLIC WORKS /G. PEAGAM

"THAT the following written report from the Public Works Committee be accepted by Council for the record."

CARRIED

19-542 ORGANIZED HAMLET OF TAYLOR BEACH/R. PALMER

"THAT this written report be accepted by Council, for the record."

CARRIED

9:10 a.m. Reeve Carlson invites Organized Hamlet of Pasqua Lake Chair Larry Bedel to the RM Council table.

19-543 ORGANIZED HAMLET OF PASQUA LAKE /G. PEAGAM

"THAT this written report be accepted by Council, for the record."

CARRIED

9:22 a.m. Council acknowledged a ratepayer in the gallery to provide comments related to an item from the Organized Hamlet of Pasqua Lake Board Liaison report.

~~**19-544 COUNCILLOR REPORT/J. TOTH**~~

~~"THAT this written report from Division 5 Councillor be accepted by Council, for the record."~~

~~CARRIED~~

*Recorded
Res A-562
DL*

19-545 SPANIER BEACH PUBLIC RESERVE ACCESS/J. TOTH

"THAT with consideration for the recommendation of the Organized Hamlet of Pasqua Lake Hamlet Board, the RM of North Qu'Appelle No. 187 Council approve the request for Hilderman Construction to use the Spanier Beach public reserve to access Pasqua Lake after freeze up for shoreline protection at Lot B, Block 2, Plan 73R00887 with the following conditions:

1. Contractor cannot widen the area any more than it currently is;
2. Appropriate permits and development plans are to be filed with the RM Administration office;
3. Upon completion of the shoreline project, the Public Reserve is to be restored to its current or better state to the satisfaction of the Organized Hamlet of Pasqua Lake Board.

CARRIED

[Handwritten signature]

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19-546 REDUCED SETBACK PASQUA LAKE/J. TOTH

"THAT with consideration for the recommendation of the Organized Hamlet of Pasqua Lake Hamlet Board, the RM of North Qu'Appelle No. 187 Council approve the carport development with a reduced setback measuring 0.5meters from the east property line of Lot 9, Block A, Plan 60R00068.

RECORDED VOTE:

Division 2 Councillor R. Palmer – opposed
Division 3 Councillor G. MacPherson - opposed
Division 4 Councillor G. Peagam - opposed
Division 5 Councillor J. Toth – opposed
Reeve L. Carlson - opposed

DEFEATED

19-547 REDUCED SETBACK PASQUA LAKE/J. TOTH

"THAT the RM Council request the Organized Hamlet of Pasqua Lake Hamlet Board further review the setback reduction request of Lot 9, Block A, Plan 60R00068 at their next Board meeting and ensure all documents are considered by all members present."

CARRIED

19-548 SARM RESOLUTION – ORGANIZED HAMLETS/J. TOTH

"THAT the RM Council submit and support the following Point of Privilege Resolution to the SARM 2019 Fall Mid-Term Convention:

POINT OF PRIVILEGE RESOLUTION:

WHEREAS Section 68(1) of *The Municipalities Act* states that, 'a councilor of a rural municipality (RM) who represents an organized hamlet with a population greater than 100 that constitutes its own division is, by virtue of his or her office, an additional member of the board."

BE IT RESOLVED *The Municipalities Act* and *The Municipalities Regulations*, if required, be amended so that the councilor that is an additional member of the hamlet board also functions as the "liaison" between the organized hamlet board and RM."

RECORDED VOTE

Division 2 Councillor R. Palmer – in favour
Division 3 Councillor G. MacPherson – in favour
Division 4 Councillor G. Peagam - in favour
Division 5 Councillor J. Toth – in Favour
Reeve L. Carlson - opposed

CARRIED

10:12 a.m. Organized Hamlet of Pasqua Lake Board Chair Larry Bedel left the Council table and returned to the gallery.

19-549 COUNCILLOR REPORT/G. MACPHERSON

"THAT this written report from Division 3 Councillor be accepted by Council, for the record."

CARRIED

19-550 ADMINISTRATION REPORT /L. CARLSON

"THAT the written report regarding administration be accepted as presented."

CARRIED

19-551 CORRESPONDENCE /J. TOTH

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

- a. Jay's Transport – Rate Increase November 15, 2019
- b. PVSD – 2019/20 Strategic Plan & Budget Update
- c. Dionco Sales – Road Tech Blades
- d. RCMP- Community Policing Report
- e. SAMAVIEW- MYSama Changes

CARRIED

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19-552 ACCOUNTS FOR PAYMENT/G. MACPHERSON

"THAT the list of accounts cheque numbers 8345 to 8379 including manual payments totaling \$88,039.66 attached hereto and forming a part of these minutes are hereby approved by RM Council for payment."

CARRIED

19-553 SUBDIVISION SW 16-20-14-W2, /L. CARLSON

"That RM 187 Council direct the Interim Administrator to develop a Servicing Agreement with the choice of a SW cul-de-sac ended service road with no access to the westerly Range Road 2144 AND BE IT FURTHER understood that the service road will form part of the development and not be a municipal road."

CARRIED

19-554 SARM MID-TERM CONVENTION/L. CARLSON

"That the RM of North Qu'Appelle No 187 Council authorize registration for the following symposiums to be held in conjunction with the SARM Mid-Term Convention in Regina:

Bridge Symposium – Reeve L. Carlson and Interim Administrator D. Lugin

Energy Symposium – Councillor R. Palmer

MLDP Session Municipal Roles and Responsibilities – Councillor J. Toth."

CARRIED

19-555 TAX ENFORCEMENT /G. MACPHERSON

"That the RM Council acknowledge receipt of the List of Lands in Arrears."

CARRIED

19-556 GAS TAX FUNDING AMENDING AGREEMENT /G. PEAGAM

"THAT the RM Council authorize the Reeve and Interim Administrator to sign the Municipal Gas Tax Funding Agreement Amending Agreement No. 1."

CARRIED

19-557 AHPP SUPPORT GROOME'S VISTA/R. PALMER

"That the RM 187 Council support the application of the property owner to proceed with rip-wrap & stone placement on the Environmental Reserve directly in front of the property at Lot 8, Block 2, Plan 101956776, with the approval of WSA."

CARRIED

19-558 NEXT MEETING/J. TOTH

"THAT RM Council cancel the November 12, 2019 regular meeting and reschedule for Tuesday November 5th, 2019 to allow Council and staff to attend the SARM Mid-Term Convention."

CARRIED

19-559 PUBLIC WORKS LABOURER/R. PALMER

"THAT effective November 1, 2019, Devin Horsman be hired as a full-time public works employee at a rate of \$18.50 per hour and with full benefits with applicable waiting periods."

CARRIED

19-560 ADJOURNMENT/J. TOTH

"That the Regular meeting of Council be adjourned at 12:06 p.m."

CARRIED

Approved this

5th

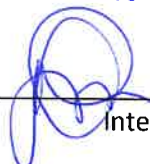
day of

November

, 2019



Reeve



Interim Administrator

Next regular meeting of Council, Tuesday November 5, 2019 at 9:00 a.m.

PUBLIC WORKS COMMITTEE REPORT TO COUNCIL

TUESDAY OCTOBER 22, 2019

The wet weather has kept the crew busy maintaining our roads. Hopefully we will be caught up before freeze up.

Glyn, our mower operator, is trying to finish up. The weather has also slowed him down. He has worked a couple of weekends to try to get things done.

Gravelling request for Villa Maria has not yet been done.

Gravelling McDougall hill still needs to be done.

Grinding on the Landfill road was done on Friday.

The road was bladed and packed.

Cal Tulik gravelled the road Saturday.

The crew was going to grade and pack on Monday.

Cost came in at \$8500.00 plus tax Estimate was \$16,000.00

Gate on Tower road still not installed. Should be done before freeze up.

Submitted by:
Gord Peagam
Garnet Spanier



OCT 22 2019

Administrator R.M.#187

From: Ron Palmer [REDACTED]
Sent: Tuesday, October 22, 2019 7:39 AM
To: rm187admin@sasktel.net
Cc: [REDACTED]
Subject: TB Report to Council Oct 22

Taylor Beach Report
to RM 187 North Qu'Appelle
Oct. 22, 2019
Ron Palmer

I attended the PARCS convention on Friday Oct 18 and gave a presentation on Hamlet/RM issues. Brian Holowatuk, the chair of the hamlet board, was to be part of the presentation, but he excused himself because of the SaskTel strike. Laurie Low was the second choice, but she had a medical appointment on Friday. However Laurie helped me draft the presentation and we ran it by the hamlet board. The presentation was well received and there were many questions. Of particular interest were the Hamlet Procedures, and Provision of Services. I learned that there was a great variation in the hamlet/RM structures. Most RMs and hamlets had issues.

I was interested in one RM's approach to building and development permits. They passed them to the hamlets for approval, but only gave them a week to do so. If they did not get back to the RM within a week; it was assumed that there was no objection.

Stephen Smulan is coming out today to Taylor Beach to survey to get a better idea of what it would take to build a berm on the east side of the creek for flood protection. He has completed his report to WSA and has permission to survey under the FDRP. The survey will give us an idea as to how much material will be required, and then we can get estimates from a contractor. We will then present this to the hamlet board and the RM for approval. It is still assumed that FDRP will commit 50% of the funds. There was also a recommendation for us to get flood mapping, but that would not be til next year.

Respectfully submitted, for the record.

//Ron Palmer

RM Liaison Report to RM Council Meeting

October 22, 2019

1. Brief presentation provided by the Investigative (Village) Committee at the October 15th Hamlet meeting. A total of 21 guests were in attendance.

2. Contracted services work has happened:

- ✓ Mowing
- ✓ Designated culverts and drainage
- ✓ Gravelling

3. Motions approved at the October 15 Hamlet meeting:

- ❖ To rescind motion #19-025 pertaining to the installation of Ash Street sign
- ❖ To recommend to the RM to allow Hilderman Construction access to the lake as per his written request
- ❖ To recommend to the RM to approve the setback request as per request from #90 for their carport without conditions
- ❖ To have the road sign (curve) located at the approach of #436 to be fixed
- ❖ To pay Lutherland in the amount of \$50.00 to cover the costs for the Oct. 15th Hamlet meeting
- ❖ To investigate the needs for service access to Ash Street for garbage pickup and gravelling needs for the cul-de-sac.

4. Next Hamlet meeting to be held on Tuesday, November 1st. Time and location TBA

Respectfully submitted by

Larry Bedel – Hamlet of Pasqua Lake Liaison Representative

Oct 22 - 2019

Division III Report

Mc. Lellan

- ~~Mc. Lellan~~ Bridge - SE 13-20-18-W2

- Western Infrastructure has completed the work on this Bridge. They secured two main posts with Liquid fill and clamps. They also replaced several shoring surface boards + supports.

The only concern was that the bridge had been back filled with Rock, which is causing the bridge to shift inward.

Rock does not take vibration from road traffic, like dirt does. Must keep an eye on this.

B. A. Peterson



Administration Report to Council
Tuesday October 22, 2019

Bank Balance \$ 1,116,824 as at October 21, 2019 11:44
Pasqua Lake Reserve \$ 77,469.93 Dec.31.2018
Taylor Beach Reserve \$ 103,252.65 Dec.31.2018

Bouquets:

Complaints: garbage collection; Road gravelling, beavers; development times; office closures

Building Permits: 1 new development permit app's received in office - 3 from previous approved, 1 new awaiting review;
1 previous info needed
1 Newly Received building permits - 1 building permits previously approved; 2 at PBI in review;
2 in office awaiting review; 3 previous still waiting on owner supply of info
1 building move application in office – 0 demolition permits in office awaiting review

Oct 8 – Oct 221	General office duties –
	<p>ITEMS FOR COUNCIL TO NOTE:</p> <ul style="list-style-type: none">• Pest control product ordered Sept 17th- still not received- Amanda at SARM has advised that their supplier is facing challenges with sourcing the usual products (ratak, weatherbloks,etc) – Delivered to Town of Fort Qu'Appelle Oct 10th• Discussions with PBI regarding building permit updates & orders• 1.5 hrs Admin meetings with ratepayers for outstanding concerns/issues• 5 hrs Ratepayer meeting prep & attendance• Debris dumped in ditch Div 4 – reported to CO's for file & RM Crew cleaned up Weekend Oct 19th• 1.25 hrs spent reviewing and preparing reports for tabled subdivision applications• 9.5 hrs spent reviewing development & building permit applications/files• Email networking with other Municipalities• 15 mins S/Sgt Wagner RCMP stopped at office Oct 10th• 2.5hrs on payroll, plus Gwen's time• 7 hrs RM Council mtg follow-up/prep• 4 hrs general office functions• 3 hrs with/for Council members• 3.25hr OH Pasqua Lake• 6.75hrs RV Fort San (includes Council meeting)• Oct 17 attended ISC/ LA FOIP workshop in Yorkton• <i>The Interpretation Act</i> has been repealed and replaced with <i>The Legislation Act</i>• Ministry of Government Relations has developed '10-Minute Trainer' modules – would Council like to explore these as part of Council meetings?• Administrative Duties with Deadlines this month:<ul style="list-style-type: none">Oct 10th: file & remit education tax returnOct. :Begin Tax enforcement review processOct.: Review Council public Disclosure process & forms to be presented to CouncilNov 1st : WCO Inspector Report due to RMNov. 15th: Employee Reviews to be completed prior to this date <p>This month: SAMA recommends Sept 30 deadline for annual maintenance submissions (keep in mind, everything here is duplicated for this office as we have to complete these for both the RM and RV Fort San)</p>

Nicole Carry over 13.5 days 2018
Darwin 7 days remaining (Jan -Oct)
Darcy 4 days remaining
Lloyd 8 days remaining (days off Oct 7-11)
Gwen 10 days remaining
Dawn 10 days remaining

Respectfully submitted,
Dawn Lugin.

Report Date
10/18/2019 5:04 PM

RM of North Qu'Appelle
List of Accounts for Approval
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Computer Cheques:

8345-Man	10/18/2019	Keith, Nicole	Payroll Oct 2-Oct15,2019		
10201901-02		510-130-240 - GG - Benefits - STI Pay Oct 2-Oct 15,2019 STD		1,400.15	1,400.15
8346-Man	10/18/2019	Duesterbeck, Darwin	Payroll Oct 2-Oct 15 2019		
10201901-02		530-110-120 - TS - Maint. - Salarie Pay Oct 2-Oct 15 ,2019		1,920.16	1,920.16
8347-Man	10/18/2019	Lowe, Gwen	PayrollOct 2-OCt 15,2019		
10201901-02		510-110-230 - GG - Salaries - Adn Pay Oct 2-Oct 15,2019		1,276.83	1,276.83
8348-Man	10/18/2019	Webster, Lloyd	Payroll Oct 2-Oct 15,2019		
10201901-02		530-110-120 - TS - Maint. - Salarie Pay Oct 2 -Oct 15,2019		1,595.75	1,595.75
8349-Man	10/18/2019	McCullough, Darcy	Payroll Oct 2-OCt 15, 2019		
10201901-02		530-110-120 - TS - Maint. - Salarie PayOct 2-Oct 15,2019		1,360.79	1,360.79
8350-Man	10/18/2019	Lugrin, Dawn	Payroll Oct 2-Oct 15, 2019		
10201901-02		510-110-230 - GG - Salaries - Adn PayOct 2-Oct 15, 2019		2,276.70	2,276.70
8351	10/18/2019	Horsman, Devin	Contract Oct 2-Oct 15, 2019		
10201901-02		530-210-121 - TS - Maint. - Contræ Contract Oct 2- Oct 15		1,452.25	1,452.25
8352	10/18/2019	Jones, Glyn	Contract Oct 2-15, 2019		
10201901-02		530-210-121 - TS - Maint. - Contræ Contract Oct 2-15, 2019		1,093.95	1,093.95
8353	10/18/2019	Myers, Leonard	Contract Oct 2-15, 2019		
10201901-02		530-210-121 - TS - Maint. - Contræ Contract Oct 2-15, 2019		1,880.88	1,880.88
8354-Man	10/16/2019	Lowe, Gwen	Banked hours to Oct 15, 2019		
Bank Hours		510-110-230 - GG - Salaries - Adn Banked hours to Oct 15,		468.19	468.19
8355	10/16/2019	Whalen, Nikolas or Miranda	Refund Tax Overpayment 2019		
Refund Overpymt		210-400-300 - Overpaid Taxes - R Roll 73008-100		1,031.80	1,031.80
8356	10/22/2019	All Nations Healing Hospital	Donation For H. McDonald 2017		
res 17-425		510-900-110 - GG - RM Celebratic Donation For H. McDonald		200.00	200.00
8357	10/22/2019	Banks, Gerald	government subsidy 5 tails		
BPsubsidy		540-210-100 - EH - Cont. - Pest C government subsidy 5 tail		75.00	75.00
8358	10/22/2019	Czemerer, Kelvin	Govern't subsidy 4 beaver tail		
BP subsidy		540-210-100 - EH - Cont. - Pest C Govern't subsidy 4 beaver		60.00	60.00
8359	10/22/2019	Grasslands News Group	advertise Ratepayers Meeting		
6514		510-200-170 - GG - Cont. - Advert advertise Ratepayers Meet		175.77	
		110-340-110 - GST Receivable - 1 GST Tax Code		8.79	
		900-110-110 - GST Paid GST Tax Code		8.79	184.56
8360	10/22/2019	Horsman, Devin	govern't subsidy 8 beaver tail		
BP subsidy		540-210-100 - EH - Cont. - Pest C govern't subsidy 8 beaver		120.00	120.00
8361	10/22/2019	Jackson Bros. Bobcat Services	road gravel and stones div 3		
38 -sept 24		530-440-113 - TS - Maint. - Gravel 10 yds Rd gravel R Place		200.00	
		530-440-113 - TS - Maint. - Gravel 22 yd 1-3"stone N Egg Lak		880.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		54.00	
		900-110-110 - GST Paid GST Tax Code		54.00	1,134.00
05 - sep 30		530-440-112 - TS - Maint. - Gravel supply, load haul gravel		37,547.45	
		530-440-113 - TS - Maint. - Gravel`		5,897.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		2,172.26	
		900-110-110 - GST Paid GST Tax Code		2,172.26	45,617.21

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Payment Total:				46,751.21	
8362	10/22/2019	Klyne, Rick	Gov't subsidy 59 beaver tails		
BPSubsidy oct		540-210-100 - EH - Cont. - Pest C	Gov't subsidy 59 beaver t	885.00	885.00
8363	10/22/2019	Loraas Disposal	camp container rentals/empty		
7658192		540-200-110 - EH - Waste Collect	camp container rentals/em	240.79	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.03	
		900-110-110 - GST Paid	GST Tax Code	12.03	252.82
8364	10/22/2019	Lowe, Gwen	238klm Yorkton Workshop		
octTraining		510-210-170 - GG - Admin. - Train	238klm Yorkton Workshop	135.66	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.14	
		900-110-110 - GST Paid	GST Tax Code	7.14	142.80
8365	10/22/2019	Lugrin, Dawn	costco supply and devel tour		
Oct 8 supplies		510-410-140 - GG - Maint. - Office	costco supply and devel t	50.88	
		510-210-170 - GG - Admin. - Train	costco supply and devel t	33.00	83.88
8366	10/22/2019	Paradise Janitorial Services	Oct Janitor services		
oct 2019		510-220-100 - GG - Cont. - Office	Oct Janitor services	344.50	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.25	
		900-110-110 - GST Paid	Both Tax Code	16.25	360.75
8367	10/22/2019	Professional Building	BP various inspections		
19093055		510-200-180 - GG - Cont. - Buildir	BP various inspections	1,389.50	1,389.50
8368	10/22/2019	Prairie Co-operative Ltd.	water refill for boardroom		
6209		510-410-140 - GG - Maint. - Office	water refill for boardroo	7.00	7.00
143556		530-420-129 - TS- Main - Repair/F	Cardlock various fill ups	2,219.68	
		530-425-110 - TS - Maint. - Oil & C	Cardlock various fill ups	669.32	
		530-410-140 - TS - Maint - Equipn	Cardlock various fill ups	689.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	178.63	
		900-110-110 - GST Paid	GST Tax Code	178.63	3,757.13
1307195H		530-410-120 - TS - Maint. - Shop	shop supplies	44.87	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.12	
		900-110-110 - GST Paid	Both Tax Code	2.12	46.99
Payment Total:				3,811.12	
8369	10/22/2019	Profile Tire	big blue grease		
11517		530-400-130 - TS - Maint. - Materi	big blue grease	63.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	66.60
11564		530-400-130 - TS - Maint. - Materi	Def conditioner	90.52	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.27	
		900-110-110 - GST Paid	Both Tax Code	4.27	94.79
Payment Total:				161.39	
8370	10/22/2019	RoBo Sales	fuel various equipment		
09/19Fuel		530-400-130 - TS - Maint. - Materi	fuel various equipment	60.53	
		530-420-108 - TS - Maint. - Repair	fuel various equipment	199.19	
		530-420-111 - TS - Maint. - Repair	fuel various equipment	80.52	
		530-420-113 - TS - Maint. - Repair	fuel various equipment	47.66	
		530-420-116 - TS - Maint. - Repair	fuel various equipment	97.21	
		530-420-123 - TS - Maint - Repair	fuel various equipment	286.97	
		530-420-124 - TS Maint. - Repair/	fuel various equipment	201.25	
		530-420-125 - TS - Maint. - Repair	fuel various equipment	553.09	
		530-420-126 - TS - Maint. - Repair	fuel	314.61	
		530-420-127 - TS - Main - Repair/l	fuel	373.19	

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		530-425-110 - TS - Maint. - Oil & C fuel		35.68	
		530-420-124 - TS Maint. - Repair/ fuel discount		18.96-	
		110-340-110 - GST Receivable - 1 GST Tax Code		112.35	
		900-110-110 - GST Paid	GST Tax Code	112.35	2,343.29
71 1994	10/22/2019	Rodney's Tree Service	Work at Qu'appelle Estates		
		540-210-300 - EH - Cont. - Tree C Work at Qu'appelle Estate		5,900.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		295.00	
		900-110-110 - GST Paid	GST Tax Code	295.00	6,195.00
8372 sep 2019	10/22/2019	Sask Tel Cmr	works cell phone for Sep		
		530-300-140 - TS - Maint. - Utility Darwin's cell phone Sep		64.82	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.06	
		900-110-110 - GST Paid	Both Tax Code	3.06	67.88
8373 SW0646420	10/22/2019	SaskWater	For Sep 1-30, 2019		
		540-200-150 - EH - Waste Dispos For Sep 1-30, 2019		3,680.73	
		540-200-153 - EH - Waste Dispos For Sep 1-30, 2019		1,775.44	
		110-340-110 - GST Receivable - 1 GST Tax Code		272.81	
		900-110-110 - GST Paid	GST Tax Code	272.81	5,728.98
8374 863DJC 2019	10/22/2019	SGI Auto Fund Division	1991 International		
		530-260-100 - TS - Maint. - Insura 1991 International		979.56	979.56
355JYS 2019		530-260-100 - TS - Maint. - Insura 2015 GMC Sierra		1,344.24	1,344.24
Payment Total:					2,323.80
8375 .NV258656	10/22/2019	Success Office Systems	Sept 1-30 Contract		
		510-200-190 - GG - Cont. - Photoc Sept 1-30 Contract		77.67	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.66	
		900-110-110 - GST Paid	Both Tax Code	3.66	81.33
8376 3rd quarter	10/22/2019	Town of Fort Qu'Appelle	utilty for 136 Company Ave S		
		510-300-130 - GG - Utility - Water acct 124700 Office		256.10	256.10
Oct 3rd quarter		530-300-130 - TS - Maint. - Utility utility 127000 shop		256.10	256.10
Payment Total:					512.20
8377 2037548	10/22/2019	Tru Hardware	office lights 48" bulbs		
		510-410-140 - GG - Maint. - Office office lights 48" bulbs		121.66	
		110-340-110 - GST Receivable - 1 Both Tax Code		5.74	
		900-110-110 - GST Paid	Both Tax Code	5.74	127.40
8378 44 - Oct 8 mtg	10/22/2019	Valley Bake & Coffee Shop	council lunch regular meeting		
		510-210-110 - GG - Reeve - Trave council lunch regular mee		16.25	
		510-210-112 - GG - Division 2 - Tr council lunch regular mee		16.25	
		510-210-113 - GG - Division 3 - Tr council lunch regular mee		16.25	
		510-210-114 - GG - Division 4 - Tr council lunch regular mee		16.25	
		510-210-115 - GG - Division 5 - Tr council lunch regular mee		16.25	
		510-210-116 - GG - Division 6 - Tr council lunch regular mee		16.25	
		510-210-170 - GG - Admin. - Trair council lunch regular mee		40.30	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.50	
		900-110-110 - GST Paid	Both Tax Code	6.50	144.30
8379 02 - oct 2019	10/22/2019	Weimer, Ed	public reserve grass and trim		
		570-270-100 - R&C - Cont. - Contr public reserve grass and		280.00	280.00
Total for AP:					88,039.66

Report Date
10/18/2019 5:04 PM

RM of North Qu'Appelle
List of Accounts for Approval
As of 10/18/2019
Batch: 2019-00159 to 2019-00166

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Reeve

Presented to Council this 22nd day
of October, 2019
