

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 November 26, 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
Division 6	Garnet Spanier
Interim Administrator	– Dawn Lugin

Staff:

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

19-595 MEETING MINUTES /R. PALMER

"THAT the minutes of the regular meeting of Council held November 5, 2019 be adopted as amended."

CARRIED

19-596 REPORT PUBLIC WORKS /G. SPANIER

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

CARRIED

19-597 FLOOD DAMAGE REDUCTION PROGRAM/R. PALMER

"That the RM of North Qu'Appelle No 187 Council instruct the Interim Administrator to be given the authority to sign the Flood Damage Reduction Program (FDRP) grant from Water Security Agency given that an Aquatic Habitat Protection Permit (AHPP) has been approved for this program."

CARRIED

19-598 ORGANIZED HAMLET OF TAYLOR BEACH/R. PALMER

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

CARRIED

9:21 a.m. Reeve Carlson invites Organized Hamlet of Pasqua Lake Chair Larry Bedel to the RM Council table

19-599 ORGANIZED HAMLET OF PASQUA LAKE/R. PALMER

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

CARRIED

9:30 a.m. Organized Hamlet of Pasqua Lake Board Chair Larry Bedel left the Council table and returned to the gallery.

19-600 PASQUA LAKE COMMUNITY INTERNET PROJECT REPORT/J. TOTH

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

CARRIED

19-601 ADMINISTRATION REPORT/L. CARLSON

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

CARRIED

19-602 BYLAW 2019-06 ROAD MAINTENANCE AGREEMENT/L. CARLSON

"THAT Bylaw 2019-06, a Bylaw to Enter into a Road Maintenance Agreement with the RM of Indian Head No. 156, be read for a third time and adopted."

CARRIED

19-603 CORRESPONDENCE/G. PEAGAM

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

- a. HUB Insurance- Local food Drive
- b. Lower Qu'Appelle Watershed Stewards email
- c. Ombudsman Saskatchewan – Municipal MythBusters
- d. PARCS Update #107
- e. CN – Crossing Snow Removal Guidelines
- f. SARM – SaskLander Announcement
- g. RMAA 2020 Salary Guide
- h. 49North Building Official Services

CARRIED

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19-604 ACCOUNTS FOR PAYMENT/G. MACPHERSON

"THAT the list of accounts cheque numbers 8414 to 8458, totaling \$110,425.30 attached hereto and forming a part of these minutes are hereby approved by RM Council for payment."

CARRIED

19-605 SETBACK REDUCTION REQUEST PASQUA LAKE/R. PALMER

"That RM Council recommend approval of a reduced side-yard setback of 0.48 meters for the accessory structure on Lot 9, Block A, Plan 60R00068, as per the November 19, 2019 recommendation no. 19-044 of the Organized Hamlet of Pasqua Lake Board."

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 – opposed
Division 6 Councillor G. Spanier – in favour
Reeve L. Carlson – in favour

CARRIED

19-606 REQUEST FOR FUNDING SUPPORT TO HIGHWAYS /L. CARLSON

"That RM 187 Council approve a letter to The Ministry of Highways and Infrastructure requesting consideration for compensation for overweight and oversize loads detouring on RM roads in Division 2 as a result of the cable guard rail installed on Highway #10 earlier in summer 2019."

CARRIED

19-607 RECESS/G. SPANIER

"THAT this meeting be recessed at 9:59 a.m."

CARRIED

19-608 RECONVENE/G. SPANIER

"THAT this meeting reconvenes at 10:03 a.m."

CARRIED

19-609 WATER SECURITY AGENCY NON-COMPLIANCE/L. CARLSON

"That the RM Council acknowledge receipt of the November 7, 2019 Letter of Non-compliance from Water Security Agency."

CARRIED

19-610 WATER SECURITY AGENCY REMEDIATION PLAN/L. CARLSON

"That the RM Council present the following remedial action plan to Water Security Agency for SE 3-20-14-W2 Springbrook Creek rock ford crossing:

1. Contact Contractor and see if he can lower the height of the crossing;
2. As previously discussed, place rocks on each side of crossing to mitigate edges washing out.
3. Purchase/obtain straw bales to place cover for erosion control – can be completed by RM Crew.

AND FURTHER THAT once approval from WSA is obtained, the RM begin work."

CARRIED

19-611 CN RAIL CROSSINGS/G. PEAGAM

"That the RM Council acknowledge the letter received from CN, AND FURTHER THAT the Interim Administrator be instructed to respond with the requested information to be compliant with the *Grade Crossing Regulations*."

CARRIED

19-612 OH & S COMMITTEE LEVEL 1 TRAINING/G. SPANIER

"THAT the RM Council instruct the Interim Administrator to investigate upcoming courses and costs for public works and administration in 2020."

CARRIED

19-613 ENCROACHMENT AGREEMENT/R. PALMER

"That the RM 187 Council approve the Reeve and Interim Administrator to sign the Assignment of Encroachment Agreement regarding Lot E, Block 4, Plan 80R38303."

CARRIED

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19-614 APAS 2020 MEMBERSHIP/G. MACPHERSON

"That the RM 187 Council approve the membership renewal to Agricultural Producers Association of Saskatchewan (APAS) at a cost of \$6,845.18 AND FURTHER THAT the payment be processed prior to the January 15, 2020 early payment discount deadline."

CARRIED

19-615 SARM FIDELITY BOND/G. MACPHERSON

"THAT RM 187 Council increase the annual SARM Fidelity Bond to \$200,000 coverage."

CARRIED

19-616 MEPP PLANet /R. PALMER

"That the RM of North Qu'Appelle No 187 Council authorizes Interim Administrator Dawn Lugin to be the 'Authorized Individual' with access for Payroll & HR forms for the Municipal Employees Pension Plan (Mepp) PLANet account. "

CARRIED

19-617 CHRISTMAS GIFTS/G. SPANIER

"That the RM 187 Council approve the purchase of Co-op Gift Certificates in the amount Of \$50.00 each for all RM Staff, including contract workers."

CARRIED

19-618 ROYAL CANADIAN LEGION #35, FORT QU'APPELLE BRANCH/J. TOTH

"That the RM 187 Council approve the \$87.00 donation to the Fort Qu'Appelle Branch of the Royal Canadian Legion."

CARRIED

19-619 SUMMER JOBS GRANT 2020/G. PEAGAM

"That the RM 187 Council authorizes the Interim Administrator to apply for the Canada Summer Jobs Grant program when it opens for the positions of:

1. Public works Labourer
2. Office Assistant"

CARRIED

19-620 SETBACK REDUCTION ORGANIZED HAMLET OF PASQUA LAKE/R. PALMER

"That the RM 187 Council approve the request for a zero (0 meter) meter front yard setback for an accessory building on Lot 14, Block 2, Plan 61R32781, as per the November 19, 2019 recommendation no. 19-048 of the Organized Hamlet of Pasqua Lake Board."

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 – opposed
Division 6 Councillor G. Spanier – in favour
Reeve L. Carlson – in favour

CARRIED

19-621 RESPECT IN THE WORKPLACE/J. TOTH

"That the RM 187 Council endorse and participate in the upcoming Respect in the Workplace Program as announced at the 2019 SARM Mid-Term Convention AND FURTHER THAT the program form part of the RM's hiring program."

CARRIED

19-622 RECESS/G. MACPHERSON

"THAT this meeting be recessed at 11:22 a.m."

CARRIED

19-623 RECONVENE/G. MACPHERSON

"THAT this meeting reconvenes at 11:29 a.m."

CARRIED

19-624 CLOSED SESSION/G. SPANIER

"THAT, all members being present, RM 187 Council move into closed session at 11:29 a.m.as per The Local Authority Freedom of Information and Privacy Protection Act, section 16."

CARRIED

19-625 RECONVENE/L. CARLSON

"THAT this meeting be reconvened at 12:05 p.m."

CARRIED

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19-626 LUNCH RECESS/G. MACPHERSON

"THAT this meeting be recessed for lunch at 12:05 p.m."

CARRIED

19-627 RECONVENE/G. SPANIER

"THAT this meeting reconvenes at 12:46 p.m."

CARRIED

19-628 LEASE GRADER/G. PEAGAM

"That the RM 187 Council instructs the Interim Administrator to tender a request for quotes for a motor grader lease through the SaskTenders website with a closing date of Tuesday December 3, 2019 at 4:30p.m."

CARRIED

19-629 GRADER QUOTES/G. MACPHERSON

"That the RM 187 Council authorizes the Public Works Committee to evaluate and award the tender for a motor grader lease upon closing of the Request for Quotes."

CARRIED

19-630 CLOSED SESSION/R. PALMER

"THAT, all members being present, RM 187 Council move into closed session at 12:51 p.m. as per *The Local Authority Freedom of Information and Privacy Protection Act*, section 16."

CARRIED

19-631 RECONVENE/G. MACPHERSON

"THAT this meeting be reconvened at 1:48 p.m."

CARRIED

19-632 STAFFING/R. PALMER

"That the RM 187 Council authorizes the Interim Administrator to advertise for the position of Office Clerk in consultation with the Personnel Committee."

CARRIED

19-633 ADJOURNMENT/G. SPANIER

"That the Regular meeting of Council be adjourned at 2:12 p.m."

CARRIED

Approved this

10th

day of

December

, 2019



Reeve



Interim Administrator

Next Regular Meeting of Council: Tuesday December 10, 2019 at 9:00a.m.

PUBLIC WORKS COMMITTEE REPORT TO COUNCIL
TUESDAY, NOVEMBER 26, 2019

- Summer student application
- Winter safety jackets for outside employees
- 2020 Grader lease agreement
- Winter works projects
- Shop clean up and painting of shop office
- Electrical: Shop – lights, outdoor plugs. Office – outdoor light.
- Road sign orders delay?

DISCUSSION:

Public Works Committee
Submitted by:

Gord Peagam, Vice-Chairman
Garnet Spanier, Chairman



NOV 27 2019

Administrator R.M.#187

From: Ron Palmer [REDACTED]
Sent: Friday, November 22, 2019 2:49 PM
To: rm187admin@sasktel.net
Cc: [REDACTED]
Subject: TB Hamlet Report Council Nov 26

TB Hamlet Report
RM 187 Council Meeting
Tue Nov 26, 2019
Ron Palmer

The Flood Damage Reduction Program has many players:

- Stephen Smulan has done the surveying, drawn up the plans and has submitted a report to WSA for approval of FDRP which shares the cost of the flood mitigation project 50/50. In meeting with Adam Matichuk for an Aquatic Habitat Protection Permit, more surveying was required and a revised plan drawn up. He is also revising his report to WSA and has been given verbal assurance that the grant will be approved and signed.
- Adam Matichuk, has reviewed our application for AHPP and has called for a face to face meeting with John Lebersback, Stephen Smulan, and Ron Palmer. After the meeting Stephen did three more hours of surveying, and developed a much more detailed plan. The berm to Victoria St. was eliminated, as per request of the hamlet board, and the Oxbow lake would be the deposit site for the dredged material. The hamlet board also requested a more detailed profile of the creek and this was provided in the new plan.
- Hamlet Board, has been reviewing and commenting on the plan, and changes have been made to address their concerns.
- John Lebersback, has been instrumental in the design of the berm, and has given his permission for the berm which partly extends on his property.
- Cal Tulik has been giving us estimates which have increased slightly because the dredged material is to be moved further into the oxbow lake.
- The works chair, Garnet Spanier, has been briefed on the project and supports it.

I would like to move the following:

"That the Administrator be given the authority to sign the FDRP grant from WSA given that an AHPP has been approved for this project."

The Taylor Beach annual Progressive Dinner is on Saturday December 14, starting at Hart's at 5:30 and progressing to Laurie Low's.

The lake is down to 478.28 and ice is forming on Katepwa Lake.

The hamlet board is working on policies, and is getting information to get a jump on its 2020 budget.

Respectfully submitted for the record.
Ron Palmer

RM Liaison Report to RM Council Meeting

November 26, 2019

1. Motions presented at the November 19th Hamlet business meeting:

Motion 19-042 – Moved by Larry Bedel to recommend to the RM Council the payment to Conexus Credit for the first year of the two-year loan for the Community Internet Project as per the Conexus Credit Union agreement prior to December 31st, 2019.

CARRIED

Motion 19-043 (for removal of fencing at #72-74) – Moved by Jim Toth for the Hamlet to pay the invoice from the RM and the RM to investigate reimbursement from the Ratepayer.

CARRIED

Motion 19-044 – Moved by Larry Bedel to recommend to the RM Council the approval for the reduced side yard setback as requested by #90 for the proposed carport accessory structure with the following conditions:

1. The structure to be constructed and maintained as only a carport as per submitted drawings by the owner.

A recorded vote was requested.

Tom Mullen – in favour

Jim Toth – opposed

Larry Bedel – in favour

CARRIED

Motion 19-045 (tree trimming on Ash Street) - Moved by Jim Toth that the Hamlet approve the quote from Valley Lawn Service for \$300.00 plus tax to do the work.

CARRIED

Motion 19-046 – Moved by Larry Bedel to recommend to the RM Council that no further action or payment be required of the contractor at #289 for the erosion work completed by the RM works crew that was completed on September 18, 2019.

CARRIED

Motion 19-047 - Moved by Larry Bedel to recommend to the RM Council the approval for the move of the existing house at #662 to facilitate a new build with the following conditions:

1. All pertinent permits are in place.
2. The route to follow the course that requires the least disruption to traffic, the removal/trimming of trees and any potential damage to roadways.
3. Any financial costs and/or damages to be restored to its current or better state to the satisfaction of the Hamlet of Pasqua Lake.

A recorded vote was requested.

Tom Mullen – in favour Jim Toth – opposed Larry Bedel – in favour

CARRIED

Motion 19-048 – Moved by Larry Bedel to recommend to the RM Council the approval of the requested zero front yard setback for the required construction of a garage at #336 as per submitted site plan.

A recorded vote was requested.

Tom Mullen – in favour Jim Toth – opposed Larry Bedel – in favour

CARRIED

Motion 19-049 – Moved by Jim Toth to remove Larry Bedel as Hamlet of Pasqua Lake Liaison representative to the RM.

A recorded vote was requested.

Tom Mullen – opposed Jim Toth – in favour Larry Bedel – opposed

DEFEATED

Motion 19-050 – Moved by Jim Toth to remove Larry Bedel as the Hamlet of Pasqua Lake chairperson immediately.

A recorded vote was requested.

Tom Mullen – opposed Jim Toth – in favour Larry Bedel – opposed

DEFEATED

Unfortunately, the meeting had to be adjourned prior to all business being completed after Jim Toth left the meeting without explanation and the board failed to have a quorum to continue.

2. Next Hamlet meeting TBA (December 17 is the 3rd Tuesday)

Respectfully submitted by

Larry Bedel – Hamlet of Pasqua Lake Liaison Representative



Administration Report to Council
Tuesday November 26, 2019

Bank Balance \$ 1,114,167 as at November 22, 2019 12:46
Pasqua Lake Reserve \$ **77,469.93 Dec.31.2018**
Taylor Beach Reserve \$ **103,252.65 Dec.31.2018**

Bouquets: road blading Sweet Grass Ridge
Complaints: stray cats, number of dogs in residential areas
Building Permits: 1 new development permit app's received in office - 3 from previous approved, 1 new awaiting review;
1 previous info needed
2 Newly Received building permits - 4 building permits previously approved; 1 at PBI in review;
1 in office awaiting review; 3 previous still waiting on owner supply of info
0 building move application in office – 0 demolition permits in office awaiting review

Nov 4-Nov 22	General office duties –
	ITEMS FOR COUNCIL TO NOTE: <ul style="list-style-type: none">• 3.5hrs Admin meetings with ratepayers for outstanding concerns/issues• 25hrs Council/committee meeting prep & attendance• 7hrs spent on HR functions• 6hrs spent reviewing development & building permit applications/files• 3.5hrs on payroll, plus Gwen's time• 20hrs general office functions/front desk/phone calls/emails• 5hrs with/for Council members• 4hr OH Pasqua Lake• 1.5hrs OH Taylor Beach• 9hrs RV Fort San• 3hrs participated in Asset Management webinars• 1.5 days at SARM mid-term convention• 1.5 days of banked time used• 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">Nov 10th: file & remit education tax return - <i>completed</i>Nov. 15 List of Lands with Arrears due to Head of Council - <i>completed</i>Nov 30.: Council public Disclosure forms due -Nov 30: tax enforcement costs to be added & advertised in local newspaper - <i>completed</i>Nov 1st : WCO Inspector Report due to RMNov. 15th: Employee Reviews to be completed prior to this date - <i>completed</i>

Nicole Carry over 6.75 days 2018
Darcy 1 day remaining
Lloyd 8 days remaining
Gwen 10 days remaining
Dawn 10 days remaining

Respectfully submitted,
Dawn Lugin.

Report Date
11/21/2019 1:55 PM

RM of North Qu'Appelle
List of Accounts for Approval
As of 11/21/2019
Batch: 2019-00178 to 2019-00192

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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:

8414	11/04/2019	Ministry of Finance	Remittance for October 2019		
		Issued To: Minister of Finance			
Oct 2019		210-210-190 - Prairie Valley #208	Remittance for October 20	35,091.75	35,091.75
8415	11/05/2019	Sask Tel Cmr	Oct RM phone bill		
Oct RM		510-300-140 - GG - Utility - Teleph	Oct RM phone bill	105.44	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.97	
		900-110-110 - GST Paid	Both Tax Code	4.97	110.41
FSOct2019		510-300-140 - GG - Utility - Teleph	FS Phone, internet, fax	188.90	
		110-340-110 - GST Receivable - 1 Both Tax Code		8.91	
		900-110-110 - GST Paid	Both Tax Code	8.91	197.81
Payment Total:					308.22
8416	11/05/2019	Void by Post Invoice			
8417-Man	11/05/2019	Keith, Nicole	Payroll Oct 26-Oct29,2019		
11201901-		510-130-240 - GG - Benefits - STI Pay Oct26-Oct 29,2019 STD		362.60	362.60
8418-Man	11/07/2019	Duesterbeck, Darwin	Payroll Oct 30-31 2019		
10312019 Final		530-110-120 - TS - Maint. - Salarie	Final Pay Oct 30-31 ,2019	508.74	508.74
8419-Man	11/15/2019	Keith, Nicole	Vacation Pay		
VacPay		510-110-230 - GG - Salaries - Adn	Vacation pay	1,267.59	1,267.59
120-Man	11/15/2019	Lowe, Gwen	PayrollOct 30-Nov 12,2019		
112019-01		510-110-230 - GG - Salaries - Adn	Pay Oct 30-Nov 12,2019	1,238.00	1,238.00
8421-Man	11/15/2019	Webster, Lloyd	Payroll Oct 30-Nov 12,2019		
112019-01		530-110-120 - TS - Maint. - Salarie	Pay Oct 30-Nov 12,2019	1,518.25	1,518.25
8422-Man	11/15/2019	McCullough, Darcy	Payroll Oct 30-Nov 12, 2019		
112019-01		530-110-120 - TS - Maint. - Salarie	PayOct 30-Nov 12,2019	1,005.80	1,005.80
8423-Man	11/15/2019	Lugrin, Dawn	Payroll Oct 30-Nov 12, 2019		
112019-01		510-110-230 - GG - Salaries - Adn	PayOct 30-Nov 15, 2019	2,190.41	2,190.41
8424-Man	11/15/2019	Horsman, Devin	Payroll Nov 1-12, 2019		
112019-01		530-110-120 - TS - Maint. - Salarie	Payroll Nov 1-12, 2019	808.79	808.79
8425	11/15/2019	Horsman, Devin	Contract Oct 30-31, 2019		
112019-01C		530-210-121 - TS - Maint. - Contræ	Contract Oct 30-31, 2019	356.13	356.13
8426	11/15/2019	Myers, Leonard	Contract Oct 30-Nov 12, 2019		
112019-01		530-210-121 - TS - Maint. - Contræ	Contract Oct30-Nov12,2019	1,864.24	1,864.24
8427	11/12/2019	Municipal Employees'	MEPP Contributns Nov 12, 2019		
Nov 12,2019		210-200-230 - MEPP Payable	MEPP Oct 30-Nov 12	1,638.36	1,638.36
8428	11/20/2019	Pachal, Curtis	Straw Bales		
Nov 2020		530-450-140 - TS - Maint. - Bridge	Straw Bales	200.00	200.00
8429	11/26/2019	Alsco	Coverall Rental		
LSAS1161823		530-410-120 - TS - Maint. - Shop	Coverall Rental	54.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.21
LSAS1163554		530-410-120 - TS - Maint. - Shop	Coverall Rental	54.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.21

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LSAS1165306		530-410-120 - TS - Maint. - Shop ! Coverall Rental		54.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.21
LSAS1167079		530-410-120 - TS - Maint. - Shop ! Coverall Rental		54.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.21
LSAS1168877		530-410-120 - TS - Maint. - Shop ! Coverall Rental		54.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.58	
		900-110-110 - GST Paid	Both Tax Code	2.58	57.21
Payment Total:					286.05
8430	11/26/2019	Banbury Plumbing & Heating Inc	check and parts for RM Well		
11418		580-430-120 - UT - Water - Matls	check and parts for RM We	666.39	
		110-340-110 - GST Receivable - 1 Both Tax Code		31.43	
		900-110-110 - GST Paid	Both Tax Code	31.43	697.82
11432		510-270-150 - GG - Cont. - Repair Office Furnace motor		990.42	
		110-340-110 - GST Receivable - 1 Both Tax Code		46.72	
		900-110-110 - GST Paid	Both Tax Code	46.72	1,037.14
Payment Total:					1,734.96
8431	11/26/2019	Camp Lutherland	Rental for Oct 15th meeting		
OHPLOct15		510-240-153 - GG-Cont.- Meeting:	Rental for Oct 15th meeti	50.00	50.00
8432	11/26/2019	Carlson, Lee	Indemnity & expenses Oct/Nov		
Oct/Nov 2019		510-110-110 - GG - Council - Ind.	3 regular meetings	375.00	
		510-110-110 - GG - Council - Ind.	Oct & Nov Reeve Indemnity	600.00	
		530-250-100 - TS - Maint. - Travel	5 crew breakfast	20.94	
		510-210-110 - GG - Reeve - Trave	3 council breakfast	12.56	
		510-210-170 - GG - Admin. - Train	1 Admin breakfast	4.18	
		510-210-110 - GG - Reeve - Trave	1 Mtg Meal 1 Conven Meal	45.00	
		510-110-110 - GG - Council - Ind.	4 Committee Meetings	240.00	
		510-110-160 - GG - Council Conve	Seminar & Convention	260.00	
		530-250-110 - TS - Maint. - Travel	1002 klm	601.20	
		510-300-140 - GG - Utility - Teleph	cell phone Oct & Nov	150.00	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.78	
		900-110-110 - GST Paid	Both Tax Code	1.78	2,310.66
8433	11/26/2019	Carry The Kettle	Refund 2018 taxes Res 19-580		
2018TXpayment		410-120-100 - Abatements and Ac	Refund 2018 Municipal tx	923.10	
		210-210-110 - Praire Valley #208	Refund 2018 School Tx	206.14	1,129.24
8434	11/26/2019	Czemerer, Kelvin	3 Beaver tais RM & subsidy pay		
BPnov		540-210-100 - EH - Cont. - Pest C	3 Bvr tails 90. & 45.	135.00	135.00
8435	11/26/2019	Fort Qu'Appelle & District	2019/2020 Membership		
Nov2019		510-240-100 - GG - Cont. - Memb	2020 Membership	100.00	100.00
8436	11/26/2019	Grasslands News Group	Advertisement Remembrance Day		
6998		510-200-170 - GG - Cont. - Advert	Ad Remembrance Day	40.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.00	
		900-110-110 - GST Paid	GST Tax Code	2.00	42.00
8437	11/26/2019	Howden Country Services Ltd	tractor parts & work		
6420		530-420-125 - TS - Maint. - Repair	tractor parts & work	3,482.93	
		110-340-110 - GST Receivable - 1 GST Tax Code		174.15	
		900-110-110 - GST Paid	GST Tax Code	174.15	3,657.08
8438	11/26/2019	Jackson Bros. Bobcat Services	96 yds Salt Sand		
07 oct 28/19		537-430-100 - TS - Snow - Salt S	96 yds Salt Sand	1,920.00	

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		110-340-110 - GST Receivable - 1 GST Tax Code		96.00	
		900-110-110 - GST Paid	GST Tax Code	96.00	2,016.00
11 Oct31/19		530-440-112 - TS - Maint. - Gravel Supply Load Haul Gravel		10,532.80	
		530-440-113 - TS - Maint. - Gravel Supply Load Haul Gravel		7,406.35	
		110-340-110 - GST Receivable - 1 GST Tax Code		896.96	
		900-110-110 - GST Paid	GST Tax Code	896.96	18,836.11
Payment Total:					20,852.11
8439 BPNov2019	11/26/2019	Klyne, Rick	46 B Tails @30. & 15./tail		
		540-210-100 - EH - Cont. - Pest C	46 B Tails @30. & 15./tai	2,070.00	2,070.00
8440 7664715	11/26/2019	Loraas Disposal	Church Camp rentals empty		
		540-200-110 - EH - Waste Collect	Church Camp rentals empty	243.76	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.18	
		900-110-110 - GST Paid	GST Tax Code	12.18	255.94
8441 507973	11/26/2019	McLean, Scott	3 straw bales -Rockford crossi		
		530-450-140 - TS - Maint. - Bridge	3 straw bales -Rockford c	90.00	90.00
8442 client 430371-S	11/26/2019	Meridian OneCap Credit Corp	Postage Rental		
		510-400-120 - GG - Maint. - Posta	Postage Rental	54.06	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.55	
		900-110-110 - GST Paid	Both Tax Code	2.55	56.61
8443 20430	11/26/2019	North 47	Oilier Safety & parts		
		530-420-116 - TS - Maint. - Repair	Oilier Safety & parts	676.03	
		110-340-110 - GST Receivable - 1 Both Tax Code		32.44	
		900-110-110 - GST Paid	Both Tax Code	32.44	708.47
20503		530-420-124 - TS Maint. - Repair/	parts & saftey on Pete	512.33	
		110-340-110 - GST Receivable - 1 Both Tax Code		24.76	
		900-110-110 - GST Paid	Both Tax Code	24.76	537.09
Payment Total:					1,245.56
8444 Nov 2019	11/26/2019	Paradise Janitorial Services	November Cleaning Services		
		510-220-100 - GG - Cont. - Office	November Cleaning Service	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
8445 2380909	11/26/2019	Pattison Agriculture	plow bolts for 1 ton		
		530-420-127 - TS - Main - Repair/l	plow bolts for 1 ton	18.77	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.92	
		900-110-110 - GST Paid	Both Tax Code	0.92	19.69
8446 19103155	11/26/2019	Professional Building	19 Inspections/reviews		
		510-200-180 - GG - Cont. - Buildir	19 Inspections/reviews	4,638.33	
		110-340-110 - GST Receivable - 1 GST Tax Code		231.92	
		900-110-110 - GST Paid	GST Tax Code	231.92	4,870.25
8447 Oct 2019	11/26/2019	Peagam, Linda	22 hours pipeline admin		
		510-210-121 - GG - Cont. - Profes	22 hours pipeline admin	655.60	655.60
8448 01309889H	11/26/2019	Prairie Co-operative Ltd.	shop degreaser & towels		
		530-410-120 - TS - Maint. - Shop	shop degreaser & towels	50.85	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.40	
		900-110-110 - GST Paid	Both Tax Code	2.40	53.25
1312779K		530-410-120 - TS - Maint. - Shop	concrete Mix -gate post i	16.07	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.76	
		900-110-110 - GST Paid	Both Tax Code	0.76	16.83
144817		530-420-129 - TS- Main - Repair/F	Cardlock Fuel Oct 2019	1,597.24	

Report Date
11/21/2019 1:55 PM

RM of North Qu'Appelle
List of Accounts for Approval
As of 11/21/2019
Batch: 2019-00178 to 2019-00192

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		530-420-124 - TS Maint. - Repair/	Cardlock Fuel Oct 2019	205.97	
		530-420-125 - TS - Maint. - Repair	Cardlock Fuel sliptank 77	252.63	
		530-425-110 - TS - Maint. - Oil & C	Cardlock Fuel sliptank 77	611.46	
		530-410-140 - TS - Maint - Equipn	Cardlock Fuel sliptank 77	1,716.59	
		110-340-110 - GST Receivable - 1	GST Tax Code	219.19	
		900-110-110 - GST Paid	GST Tax Code	219.19	4,603.08
				Payment Total:	4,673.16
8449	11/26/2019	Profile Tire	antifreeze heavy duty		
11670		530-420-124 - TS Maint. - Repair/	antifreeze heavy duty	19.30	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.91	
		900-110-110 - GST Paid	Both Tax Code	0.91	20.21
11708		530-400-130 - TS - Maint. - Materi	big blue grease gun	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
11867		530-400-130 - TS - Maint. - Materi	drum windshield washer	7.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.34	
		900-110-110 - GST Paid	Both Tax Code	0.34	7.47
11619		530-420-124 - TS Maint. - Repair/	tire changeover Pete	159.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.50	
		900-110-110 - GST Paid	Both Tax Code	7.50	166.50
11766		530-400-130 - TS - Maint. - Materi	Def Conitioner	108.63	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.12	
		900-110-110 - GST Paid	Both Tax Code	5.12	113.75
11829		530-420-125 - TS - Maint. - Repair	hydraulic hose JD Mower	122.73	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.79	
		900-110-110 - GST Paid	Both Tax Code	5.79	128.52
				Payment Total:	503.05
8450	11/26/2019	RoBo Sales	fuel for October		
10/19Fuel		530-420-108 - TS - Maint. - Repair	fuel for October	620.06	
		530-420-111 - TS - Maint. - Repair	fuel for October	95.00	
		530-420-123 - TS - Maint - Repair/	fuel for October	84.13	
		530-420-124 - TS Maint. - Repair/	fuel for October	790.27	
		530-420-125 - TS - Maint. - Repair	fuel for October	833.40	
		530-420-126 - TS - Maint. - Repair	fuel for October	377.64	
		530-420-127 - TS - Main - Repair/	fuel for October	569.90	
		530-420-129 - TS- Main - Repair/F	fuel for October	376.94	
		530-425-110 - TS - Maint. - Oil & C	fuel for October	356.66	
		530-420-124 - TS Maint. - Repair/	fuel for October	34.73-	
		530-400-130 - TS - Maint. - Materi	fuel for October	5.08	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.24	
		900-110-110 - GST Paid	Both Tax Code	0.24	
		110-340-110 - GST Receivable - 1	GST Tax Code	205.23	
		900-110-110 - GST Paid	GST Tax Code	205.23	4,279.82
8451	11/26/2019	Sask Energy	Shop Energy		
ShopOct2019		530-300-110 - TS - Maint. - Utility	Shop Energy	144.18	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.21	
		900-110-110 - GST Paid	GST Tax Code	7.21	151.39
8452	11/26/2019	Sask Power	Shop Power		
1293-0054-9054		530-300-120 - TS - Maint. - Utility	Shop Power	121.31	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.45	
		900-110-110 - GST Paid	Both Tax Code	5.45	126.76
8453	11/26/2019	Sask Tel Cmr	Oct 2019 billing		
cellOct2019		530-300-140 - TS - Maint. - Utility	Oct 2019 billing	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

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8454 SW065008	11/26/2019	SaskWater	wastewater agreement Oct 2019		
		540-200-150 - EH - Waste Dispos	wastewater agreement Oct	3,680.73	
		540-200-153 - EH - Waste Dispos	wastewater agreement Oct	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
8455 INV261240	11/26/2019	Success Office Systems	BB/W 1784 Color 743		
		510-200-190 - GG - Cont. - Photocopy	BB/W 1784 Color 743	74.04	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.49	
		900-110-110 - GST Paid	Both Tax Code	3.49	77.53
8456 2037616	11/26/2019	Tru Hardware	Lube & paper products		
		530-400-130 - TS - Maint. - Material	Lube & paper products	21.18	
		530-400-150 - TS - Maint. - Supplies	Lube & paper products	27.54	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.30	
		900-110-110 - GST Paid	Both Tax Code	2.30	51.02
8457 1108	11/26/2019	C.L. Tulik Excavation LTD.	Supply haul gravel		
		530-440-114 - TS - Maint. - Gravel	Supply haul gravel	2,752.50	
		530-440-116 - TS - Maint. - Gravel	Supply haul gravel	748.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	32.75	
		900-110-110 - GST Paid	Both Tax Code	32.75	
		110-340-110 - GST Receivable - 1	GST Tax Code	137.63	
		900-110-110 - GST Paid	GST Tax Code	137.63	3,671.33
8458 477	11/26/2019	Valley Lawn Services	Aug cut & trim R place ditches		
		540-210-300 - EH - Cont. - Tree Care	Aug cut & trim R place di	180.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.00	
		900-110-110 - GST Paid	GST Tax Code	9.00	189.00
478		570-270-100 - R&C - Cont. - Contract	Trans CnTrail hwy 56 Lebr	2,500.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	125.00	
		900-110-110 - GST Paid	GST Tax Code	125.00	2,625.00
Payment Total:				2,814.00	
Total for AP:				110,425.30	

Reeve

Presented to Council
this 26th day of
November, 2019