

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 June 25, 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
Staff: Interim Administrator – Dawn Lugin
Absent: none

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

19-331 REGULAR MEETING MINUTES / R. PALMER

“THAT the minutes of the regular meeting of Council held June 11, 2019 be adopted as presented.”

CARRIED

19-332 REPORT WORKS /G. SPANIER

“THAT the following written report be accepted by Council, for the record.”

CARRIED

19-333 PERSONNEL REPORT /R. PALMER

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

CARRIED

19-334 ORGANIZED HAMLET OF TAYLOR BEACH/ R. PALMER

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

CARRIED

9:23a.m. Reeve Carlson invites Organized Hamlet of Pasqua Lake Chair Larry Bedel to the RM Council table.

19-335 PROCEDURE/ R. PALMER

“THAT the RM of North Qu'Appelle Council agree to allow Agenda item 4(d) to stand at this Council meeting.”

CARRIED

19-336 DIVISION 5 COUNCILLOR REPORT/ J. TOTH

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

CARRIED

19-337 COMMUNITY INTERNET PROJECT COORDINATOR/R. PALMER

“THAT the RM of North Qu'Appelle No. 187 Council appoint Division 5 Councillor, J. Toth, as the coordinator and point of contact for the Pasqua Lake Community Internet Project.”

CARRIED

19-338 ORGANIZED HAMLET OF PASQUA LAKE /R. PALMER

“THAT this written report from Organized Hamlet of Pasqua Lake Board Liaison L. Bedel, be accepted by Council, for the record.”

CARRIED

9:57a.m. Organized Hamlet of Pasqua Lake Board Chair Larry Bedel left the Council table and returned to the gallery.

19-339 ADMINISTRATION REPORT /L. CARLSON

“THAT the written report regarding administration by Dawn Lugin be accepted as presented.”

CARRIED

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19-340 BYLAW 2019-04 TO AMEND ZONING/J. TOTH

"That Bylaw 2019-04, a bylaw to amend the Zoning Bylaw 13-08, be introduced and read for the first time."

CARRIED

19-341 CORRESPONDENCE /G. MACPHERSON

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

- a. Ministry of Highways- Temporary Road Closure July 1, 2019
- b. All-net municipal Solutions

CARRIED

19-342 ACCOUNTS FOR PAYMENT /G. PEAGAM

"THAT the list of accounts cheque numbers 8061 to 8090 totalling \$48,876.42 attached hereto and forming a part of these minutes are hereby approved by RM Council for payment."

CARRIED

19-343 RECESS/G. SPANIER

"THAT this meeting be recessed at 10:19a.m."

CARRIED

Reeve L. Carlson asked that the meeting be reconvened at 10:25am.

19-344 RECONVENE/G. SPANIER

"THAT this meeting be reconvened at 10:25a.m."

CARRIED

19-345 RM BUILDINGS EVALUATION /G. SPANIER

"That the RM of North Qu'Appelle No 187 Council accept the June 19, 2019 quote for Insurance appraisal services from B.R. Gaffney & Associates in the amount of \$1,550.00 plus GST."

CARRIED

19-346 SUBDIVISION SW 21 & NW 16-20-15-W2/G. MACPHERSON

"That the RM 187 Council acknowledge the Certificate of Approval received from Ministry of Government Relations, Community Planning Branch for the residential parcel in the SW 21 & NW 16-20-15-W2."

CARRIED

19-347 SUBDIVISION SW 16-20-14-W2/L. CARLSON

"That the RM 187 Council instruct the Interim Administrator to request an extension from Community Planning with respect to negotiations of a Servicing Agreement AND FURTHER THAT the Administrator be instructed to follow-up on Council's questions with respect to the subdivision application."

CARRIED

19-348 AMEND RESOLUTION 18-326/ R. PALMER

"That the RM Council amend Resolution 19-326 to read: "That Council instruct the Administrator to rent the Fort Qu'Appelle Legion Hall for Saturday October 19, 2019 from 2:00pm-4:00pm for a Fall Ratepayer meeting."

CARRIED

19-349 BRIDGE 215-20-13-E /G. PEAGAM

"THAT the R.M. Council move ahead with repairs to this bridge as per May 13, 2019 Magnorum Management Group Ltd. report with a cost of approximately \$13,000 plus taxes."

CARRIED

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19-350 WELL ROAD TRAFFIC CONCERNS/G. MACPHERSON

"That the RM Council approve the purchase and installation of one concrete barrier 'blair block' to be placed at the south end of Well Road dead end adjacent to the gate AND FURTHER THAT the block is to be marked with conspicuity tape to ensure visibility."

CARRIED

19-351 CANADA DAY PARADE/G. SPANIER

"That RM Council authorize Public Works employees Lloyd Webster and Devin Horsman to operate RM equipment for the 2019 Canada Day Parade on July 1, 2019 in the Town of Fort Qu'Appelle."

CARRIED

19-352 RESOLUTION 18-392/J. TOTH

"THAT the RM Council instruct the Interim Administrator to contact the owner of Lot A, Block 4, Plan 78R51387 to advise that the Organized Hamlet of Pasqua Lake Board members, the RM Division 5 Councillor, and the RM Council are satisfied with the restoration of the easement adjacent to the west boundary of Lot A, Block 4, Plan 78R51387. "

CARRIED

19-353 RECESS FOR LUNCH/G. SPANIER

"THAT this meeting be recessed for lunch at 11:57a.m."

CARRIED

Reeve L. Carlson asked that the meeting be reconvened at 12:45 pm.

19-354 RECONVENE/G. MACPHERSON

"THAT this meeting be reconvened at 12:32 p.m."

CARRIED

19-355 CLOSED SESSION/G. SPANIER

"THAT, all members being present, RM 187 Council move into closed session at 12:33 pm as per The Municipalities Act section 120(2)(b) for strategic planning."

CARRIED

19- 356 RECONVENE/G. SPANIER

"THAT this meeting be reconvened at 1:14 pm."

CARRIED

19-357 OFFICE SERVICES AGREEMENT/L. CARLSON

"That RM Council give notice to the Resort Village of Fort San that under Clause 7 of the December 13, 2016 'Agreement Respecting Office Services' the RM of North Qu'Appelle No 187 Council is terminating the 'Agreement' effective December 31, 2019.

CARRIED UNANIMOUSLY

19-358 OFFICE CLOSURE/G. MACPHERSON

"That the RM Council approve the closure of the RM Administration office on Friday June 28, 2019."

CARRIED

19-359 ADJOURNMENT/G. PEAGAM

"That the Regular meeting of Council be adjourned at 1:20 p.m."

CARRIED

Approved this

9th

day of

July

, 2019


Reeve



Interim Administrator

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

PUBLIC WORKS COMMITTEE REPORT TO COUNCIL

TUESDAY, JUNE 25, 2019

- Issue with high traffic roads in all divisions. May need more gravel in some areas and possible spot gravel at intersections.
- Crews will be going after signing in all divisions. This will be a priority this summer.

DISCUSSION:

Public Works Committee
Submitted by:

Gord Peagam
Garnet Spanier, Chairman



Administrator R.M.#187

From: Ron Palmer <[REDACTED]>
Sent: Tuesday, June 25, 2019 8:07 AM
To: rm187admin@sasktel.net
Cc: [REDACTED]
Subject: Personnel Report to Council June 25

Personnel Report to Council RM 187 June 25, 2019 Ron Palmer

- The Reeve, Lee Carlson, and I talked to Lloyd, Darwin, Devin and Darcy about Darwin's role as teacher and mentor in training Darcy and Devin on all the equipment and hopefully will get them certified on many pieces. Darwin is on holidays, as of yesterday, for three weeks. When he returns, until he retires Oct 31, his main role will be training. Lloyd has become the 'Lead Hand, and will continue this role even after Darwin returns from Holidays. Devin has been informed that he will be hired on full time with benefits as of Nov 1. Everyone seems to be quite happy with this plan.
- A Personnel Meeting was held Tue June 18 and we went over the Development Permit Form. The form was for both development and building but we took out the building part and made it strictly a Development Permit. There was a lot of discussion on educating or communicating to the property owner the need to apply for a Development Permit and one idea would be information sent out with the tax notice. The building permit and the development permit would be two separate permits. If one is moving dirt, you need a development permit; whereas if one is building a structure, you would need a building permit. We will be working on the building permit and the building law bylaw at our next Personnel meeting Thurs June 27 at 1:30.
- Definitions for the Zoning Bylaw were reviewed. Many of them were referred to the Administrator for further review, but by and large we completed the Zoning Bylaw amendments and we are ready for the First Reading today. There was mention that we have nothing on cannabis; but my feeling on this is that we can't have everything in the Zoning Bylaw. If indeed something comes up that is not in the Zoning Bylaw, let's say like cannabis, grow ops, or whatever, -- then it should be brought before Council and Council would deal with it on a case-by-case basis. We can not possibly cover off everything in the Zoning Bylaw. It is up to Council to consider all the exceptions. So, I would recommend that we get the amendments we have for the Zoning Bylaw in the process for approval.
- The next Personnel Meeting is Thurs, June 27 at 1:30 to review the Building Permit, and Building Bylaw. Much of this is based on the Uniform Building Act, which I will look up and hopefully we can complete the review of our building bylaw at this

meeting using the projector and making the changes on the go. Seems to be working well.

Respectfully submitted for the Record,
//Ron Palmer

Administrator R.M.#187

From: Ron Palmer [REDACTED]
Sent: Tuesday, June 25, 2019 7:27 AM
To: rm187admin@sasktel.net
Cc: [REDACTED]
Subject: Taylor Beach Report to Council June 25

Taylor Beach Report to Council RM 187 June 25, 2019 Ron Palmer

- Katepwa Lake has come up slightly to 478.30 m ASL after accumulated rains of two inches. Wave action is eroding the delta in front of my place and I would venture to guess that 30% has been eroded.
- The hamlet board had a meeting on June 13, as a teleconference and it was a convenient way to have a meeting without travel, as Brian and Dwayne live in Regina. The meeting was just over an hour long, and the last three items on the agenda were tabled to the next meeting which will be July 5, 2:00 PM. Much was accomplished as duties were assigned to people with the various projects namely that Laurie would take care of the Coop cards and the defibrillator. Four people were nominated for Coop gift cards. Brian is taking care of the roads and the public access as well as a new spot for the Recycling bins. Dwayne was put in charge of the Provision of Services Agreement and both Brian and Laurie would take a look at drafting the various policies that the Hamlet Procedures called for.
- The Provision of Services Agreement has been drafted, and is now being proof read by the board and the logistics of getting it signed are being discussed. If this does not work out, the signing could be done at the July 5 meeting.

Respectfully submitted for the Record.
//Ron Palmer

RM Division 5 Report

For June 25, 2019 Council Meeting

- Dust control completed
- Project by 730 732 almost complete
- Garbage - compose
- Garbage - boat launches
- Culverts
- Rocks
- Playground liability insurance
- Bench locations
- Walking path
- Community Internet

Submitted by James Toth

James Toth
June 25, 2019

RM Liaison Report to RM Council Meeting

June 25, 2019

1. Dust control has been applied to Farmers Road (.2 Km section) and some additional minor work on the Lutherland boat launch road at the T-intersection.
2. Ditch mowing has been completed.
3. RM Works crew has been working on the drainage issues and minor road work on Elm Street
4. Hamlet has checked and approved that the easement has been returned to a satisfactory condition after work completed by #188 and the need to use/cross RM property.

Respectfully submitted by

Larry Bedel – Hamlet of Pasqua Lake Liaison Representative



Administration Report to Council
Tuesday June 25, 2019

Bank Balance \$ 355,602.53 as at June 24th, 2019 13:40
Isqua Lake Reserve (2018) \$ 77,469.93 Dec.31.2018
Taylor Beach Reserve (2018) \$ 103,252.65 Dec.31.2018

Bouquets:

Complaints: ATV's & dirt bikes disrupting neighbourhoods;

Building Permits: 4 new development permit app's received in office - 2 previous approved, 4 awaiting review;
2 Newly Received building permits - 3 building permits newly approved; 2 at PBI in review; 2 in office awaiting review
0 building move application in office – 2 demolition permits in office awaiting review

	<p>Regular office duties – RM 187 including Hamlets and FS- tax certificates, photocopies, filing, emails, telephone calls. Bonnie - away Gwen: - RM/FS mail, checking RM187 emails, answer phones, photocopy, file, Canada post - receipting and bank deposits - working on updates to RM and Fort San websites - Assist with meeting preparations & research - Assist ratepayers with counter transactions including gopher control products - Prepare accounts payable for RM meeting and print cheques - update xl spreadsheets for maintenance payroll and custom work - work on agenda and meeting prep. - respond to emails - SAMA ownership changes, custom work invoices - Accounts Receivable invoices for Development & Building Permits - assist with questions from staff, Council, ratepayers, - review building & development applications;</p> <p>DAWN - responding to Council & Hamlet Board emails - respond to ratepayers & review new building permit applications - Payroll - Personnel committee meeting June 13th - Prepare, attend & complete committee meetings; - Building, development & building move permits - Prepare development reports for CLDPC - Prepare & follow-up RV Fort San Council mtg June 18 - Sask. Municipal Hail Insurance preparation & customer assistance - Follow-up past RM Council meetings – contact new janitor & arrange meeting - Subdivision reviews, research & reports for recommendations/ draft Bylaws - Division 2 bridge issues - Meet with OHPL sub-committee member regarding past financials of RV Fort San - Sort OHPL Financials to prepare information for the upcoming Board meeting</p>
	<p>GENERAL NOTES:</p> <p>-</p>

Dates to Remember:

Holidays -

Nicole Carry over 13.5 days 2018
Darwin June 24th – July 14 inclusive (14 days)
Darcy June 17-19th & July 13th – 19th (8 days)
Lloyd Aug 02-12th inclusive (6 days)
Gwen ?
Bonnie Aug 2-11th inclusive (5 days)
Dawn Aug 15-21st inclusive (5 days)

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:

8061-Man 062019-01	6/14/2019	Keith, Nicole 510-130-240 - GG - Benefits - STI Pay May 29-Jun11,2019 STD	Payroll May 29- June 11,2019	1,400.15	1,400.15
8062-Man 062019-01	6/14/2019	Duesterbeck, Darwin 530-110-120 - TS - Maint. - Salarie Pay May 29- June 11,2019	Payroll May 29- June 11,2019	1,774.08	1,774.08
8063-Man 062019-01	6/14/2019	Lowe, Gwen 510-110-230 - GG - Salaries - Adn Pay May 29- June 11,2019	Payroll May 29- June 11,2019	1,238.00	1,238.00
8064-Man 062019-01	6/14/2019	Webster, Lloyd 530-110-120 - TS - Maint. - Salarie Pay May 29- June 11,2019	Payroll May 29- June 11,2019	1,601.87	1,601.87
8065-Man 062019-01	6/14/2019	McCullough, Darcy 530-110-120 - TS - Maint. - Salarie Pay May 29- June 11,2019	Payroll May 29- June 11,2019	1,310.13	1,310.13
8066-Man 062019-01	6/14/2019	Demery, Bonnie 510-110-230 - GG - Salaries - Adn Pay May 29- June 11,2019	Payroll May 29.- June 11, 2019	1,043.30	1,043.30
8067-Man 062019-01	6/14/2019	Lugrin, Dawn 510-110-230 - GG - Salaries - Adn Pay May 29-June 11, 2019	Payroll May 29-June 11, 2019	1,990.30	1,990.30
8068 062019-01	6/14/2019	Horsman, Devin 530-210-121 - TS - Maint. - Contræ May 29-June 11, 2019	Contract May 29-June 11, 2019	1,655.75	1,655.75
8069 062019-01	6/14/2019	Jones, Glyn 530-210-121 - TS - Maint. - Contræ May 29-June 11, 2019	Contract May 29-June 11, 2019	1,871.87	1,871.87
8070 062019-01	6/14/2019	Myers, Leonard 530-210-121 - TS - Maint. - Contræ May 29-June 11, 2019	Contract May 29-June 11, 2019	2,446.82	2,446.82
8071 062019-01	6/14/2019	Stewart, Cliff 530-210-121 - TS - Maint. - Contræ May 29- June 11, 2019	Contract May 29-June 11, 2019	487.50	487.50
8072 April BT banks	6/25/2019	Banks, Gerald 540-210-100 - EH - Cont. - Pest C 5 beaver tails @\$30.00 ea	5 beaver tails @\$30.00 each	150.00	150.00
8073 FIN CHG 98	6/25/2019	Brandt Tractor Ltd. 530-420-129 - TS- Main - Repair/F fin charge from March	fin charge from March	0.09	0.09
3360332		530-420-129 - TS- Main - Repair/F Hydraulic Fxy/parts		280.41	
		110-340-110 - GST Receivable - 1 GST Tax Code		13.23	
		900-110-110 - GST Paid GST Tax Code		13.23	293.64
1172894Credit		530-420-129 - TS- Main - Repair/F credit statement		168.17-	168.17-
Payment Total:					125.56
8074 Jun25Mtg	6/25/2019	Carlson, Lee 510-110-110 - GG - Council - Ind. Indemnity May 8 to June 1 510-110-110 - GG - Council - Ind. Indemnity May 8 to June 1 510-210-110 - GG - Reeve - Trave Indemnity May 8 to June 1 510-110-110 - GG - Council - Ind. Indemnity May 8 to June 1 530-250-110 - TS - Maint. - Travel 1000 klm May 8 to June 1 510-300-140 - GG - Utility - Telept Cell phone May 110-340-110 - GST Receivable - 1 GST Tax Code 900-110-110 - GST Paid GST Tax Code	Indemnity May 8 to June 18	375.00 300.00 36.15 300.00 600.00 75.00 1.90 1.90	1,688.05
8075 APR BT KelCze	6/25/2019	Czemerer, Kelvin 540-210-100 - EH - Cont. - Pest C 3 beaver tails	3 beaver tails	90.00	90.00

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
8076 27223	6/25/2019	Dudley & Company	RM 2018 Audit		
		510-200-130 - GG - Cont. - Audit//	RM 2018 Audit	8,930.50	
		110-340-110 - GST Receivable - 1	Both Tax Code	421.25	
		900-110-110 - GST Paid	Both Tax Code	421.25	9,351.75
177 4869	6/25/2019	Grasslands News Group	Bert Fox Grad advertisement		
		510-200-170 - GG - Cont. - Advert	Bert Fox Grad advertiseme	20.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00	21.00
8078 june BT	6/25/2019	Horsman, Devin	2 Beaver Tails		
		540-210-100 - EH - Cont. - Pest C	2 Beaver Tails	60.00	60.00
8079 7589345CREDIT	6/25/2019	Loraas Disposal	credit invoice		
		540-200-110 - EH - Waste Collect	credit invoice	69.72-	69.72-
7595941CREDIT		540-200-110 - EH - Waste Collect	Credit Invoice	69.81-	69.81-
7609932CREDIT		540-200-110 - EH - Waste Collect	credit invoice	67.92-	67.92-
7616438		540-200-110 - EH - Waste Collect	march rentals	45.64	45.64
7623916		540-200-110 - EH - Waste Collect	Empty Katepwa Baptist Cam	44.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.22	
		900-110-110 - GST Paid	GST Tax Code	2.22	46.66
7630648		540-200-110 - EH - Waste Collect	may rentals & container e	201.33	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.08	
		900-110-110 - GST Paid	GST Tax Code	10.08	211.41
				Payment Total:	96.26
8080 14829	6/25/2019	Maleschuk, Colin	Hand cleaners		
		530-400-150 - TS - Maint. - Suppli	Hand cleaners	171.14	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.07	
		900-110-110 - GST Paid	Both Tax Code	8.07	179.21
8081 430371june	6/25/2019	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
8082 Mar-jun	6/25/2019	Palmer, Ron	Indemnity Mar 4 to Jun 3		
		510-110-112 - GG - Council Ind. M	Indemnity Mar 4 to Jun 3	750.00	
		510-210-112 - GG - Division 2 - Tr	Indemnity Mar 4 to Jun 3	65.00	
		510-110-112 - GG - Council Ind. M	Indemnity Mar 4 to Jun 3	200.00	
		530-250-112 - TS - Maint. - Travel	Indemnity Mar 4 to Jun 3	262.80	
		510-210-112 - GG - Division 2 - Tr	Indemnity Mar 4 to Jun 3	480.00	
		510-300-140 - GG - Utility - Teleph	Indemnity Mar 4 to Jun 3	200.00	1,957.80
8083 8008	6/25/2019	Prairie Co-operative Ltd.	paper towels, glass cleaner		
		510-410-140 - GG - Maint. - Office	paper towels, glass clean	15.02	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.71	
		900-110-110 - GST Paid	Both Tax Code	0.71	15.73
1901		510-410-140 - GG - Maint. - Office	toilet tissue 2 paks	24.36	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.15	
		900-110-110 - GST Paid	Both Tax Code	1.15	25.51
1898		510-410-140 - GG - Maint. - Office	water refill 2 bottles	7.00	7.00
137854		530-420-129 - TS- Main - Repair/F	Card Lock fuel	4,654.78	
		530-420-124 - TS Maint. - Repair/	Card Lock fuel	2,780.44	
		530-410-140 - TS - Maint - Equipm	Card Lock fuel	763.86	
		110-340-110 - GST Receivable - 1	GST Tax Code	409.96	
		900-110-110 - GST Paid	GST Tax Code	409.96	8,609.04

Report Date
6/24/2019 1:27 PM

RM of North Qu'Appelle
List of Accounts for Approval
As of 6/24/2019
Batch: 2019-00090 to 2019-00093

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	8,657.28
8084 2146557	6/25/2019	Saskatchewan Health Authority RM Well premise #9945			
				580-290-120 - UT - Water - Lab Tr RM Well premise #9945	21.90
				110-340-110 - GST Receivable - 1 GST Tax Code	1.10
				900-110-110 - GST Paid GST Tax Code	1.10
					23.00
8085 SW063076	6/25/2019	SaskWater	Wasterwater treatment May 1-31		
				540-200-150 - EH - Waste Dispos Wasterwater treatment May	3,680.73
				540-200-153 - EH - Waste Dispos Wasterwater treatment May	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
8086 INV246152	6/25/2019	Success Office Systems	May Copier BB/W 3903 CC 1551		
				510-200-190 - GG - Cont. - Photoc May Copier BB/W 3903 CC 1	156.46
				110-340-110 - GST Receivable - 1 Both Tax Code	7.38
				900-110-110 - GST Paid Both Tax Code	7.38
					163.84
8087 2019-00071	6/25/2019	Town of Fort Qu'Appelle	400 gals Road Oil		
				530-460-100 - TS - Maint. - Aspha 400 gals Road Oil	1,253.95
					1,253.95
8088 30	6/25/2019	Valley Bake & Coffee Shop	RM Council Meeting Lunch		
				510-210-110 - GG - Reeve - Trave RM Council Meeting Lunch	15.07
				510-210-112 - GG - Division 2 - Tr RM Council Meeting Lunch	15.07
				510-210-113 - GG - Division 3 - Tr RM Council Meeting Lunch	15.07
				510-210-114 - GG - Division 4 - Tr RM Council Meeting Lunch	15.07
				510-210-115 - GG - Division 5 - Tr RM Council Meeting Lunch	15.07
				510-210-116 - GG - Division 6 - Tr RM council lunch	15.07
				510-210-170 - GG - Admin. - Trair RM Council Meeting Lunch	52.66
				110-340-110 - GST Receivable - 1 Both Tax Code	6.28
				900-110-110 - GST Paid Both Tax Code	6.28
					149.36
8089 2045	6/25/2019	The Valley Scoreboard	Sign Rental - PL AGM		
				510-200-170 - GG - Cont. - Advert Sign Rental - PL AGM	80.00
				110-340-110 - GST Receivable - 1 GST Tax Code	4.00
				900-110-110 - GST Paid GST Tax Code	4.00
					84.00
8090 226	6/25/2019	Western Infrastructure Renewal	Stress Wave Tests on bridges		
				530-450-140 - TS - Maint. - Bridge Stress Wave Tests on brid	2,120.00
				110-340-110 - GST Receivable - 1 Both Tax Code	100.00
				900-110-110 - GST Paid Both Tax Code	100.00
					2,220.00
				Total for AP:	48,876.42

eeve