

**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 22, 2021 9:00 a.m.**

Present: Reeve: Lee Carlson  
Council Members: Division 2 Ron Palmer  
Division 3 Nik Whalen – by telephone  
Division 4 Gord Peagam  
Division 5 Don Nasheim  
Division 6 Garnet Spanier  
Staff: Administrator Dawn Lugin

Absent: Council Members:

*Delegate K. Smith-Windsor entered Council chambers at 8:58am.*

*Conference call was opened to the public at 9:00am*

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

**21-326 REGULAR MEETING MINUTES/R. PALMER**

“THAT the minutes of the regular meeting of Council, held June 8, 2021 be adopted as presented.”

CARRIED

**DELGATE:** K. Smith-Windsor was invited to address Council at 9:04am regarding concerns with the commonly referred to Chokecherry Lane. Mr. Smith-Windsor left council chambers at 9:29am.

**21-327 CORRESPONDENCE/G. PEAGAM**

“THAT the following Correspondence be accepted as presented and filed;  
a. Road Allowance Closures”

CARRIED

**21-328 PUBLIC WORKS REPORT/G. SPANIER**

“THAT the written report be accepted as presented.”

CARRIED

**21-329 ADMINISTRATION REPORT/L. CARLSON**

“THAT the written report be accepted as presented.”

CARRIED

**21-330 PRIVACY COMMISSIONER REPORT 130-2021/L. Carlson**

“THAT the Office of the Saskatchewan Information and Privacy Commissioner Disregard Decision 130-2021 is acknowledged by Council.”

CARRIED

**21-331 ACCOUNTS FOR PAYMENT/D. NASHEIM**

“THAT the list of accounts for cheque numbers #9747 to #9784 totaling \$141,740.84 including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment.”

CARRIED

**21-332 SHOP & OFFICE SIGNAGE/G. SPANIER**

“THAT the RM Council approve the quote of \$639.00 plus taxes, from Limelight Signs & Design for Office and Works signage, including installation.”

CARRIED

**21-333 MISSION LAKE SOUTH SHORE PUBLIC RESERVE/R. PALMER**

“THAT RM Council instruct the office to investigate suitable signage options as discussed with the local Conservation Officers to assist the garbage and nuisance usage issues in this locale.”

CARRIED

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**21-334 DEVELOPMENT KINSLEY PLACE SUBDIVISION/D. NASHEIM**

"THAT the RM Council instruct the Administrator to write the property owners and advise that the property does have legal access provided to it by the developed and overgrown portion of Mission Avenue as defined in the approved 1963 subdivision plan AND FURTHER THAT to determine where the surveyed private property line and roadway meet would require a land survey by a registered Saskatchewan Land Surveyor AND FURTHER THAT, a land survey would be in the best interest of the property owner for marketability at the landowner's cost."

*at*

CARRIED

**21-335 LSD 8, 24-21-15-W2 DEVELOPMENT/D. NASHEIM**

"THAT RM Council request a cash-in-lieu settlement for the required municipal reserve of \$500.00 (Five Hundred dollars) AND FURTHER THAT a simple servicing agreement is required and off-site fees totalling \$5,000 for a single resort residential hamlet lot."

CARRIED

**21-336 AG. HEALTH & SAFETY MEMBERSHIP 2021/N. WHALEN**

"THAT the RM Council approve the 2021 membership to the University of Saskatchewan Ag. Health & Safety program a cost of \$499.00."

CARRIED

**21-337 PBI PRE-MOVE INSPECTION REPORT MAY 28, 2021/R. PALMER**

"THAT RM 187 Council approve the residential structure to be moved into the RM of north Qu'Appelle #187 based on the May 28, 2021 PBI Pre-Move Inspection Report findings, AND FURTHER THAT the Applicant be advised they must apply for and meet the requirements of all required development, building and move permits."

CARRIED

**21-338 GRAVEL STOCKPILE SURVEY/G. PEAGAM**

"THAT RM 187 Council approve 20/20 Geomatics to complete a post crush stockpile drone survey at an approximate cost of \$1,000.00 (One thousand dollars) plus taxes."

CARRIED

**21-339 RECLAIM STRIPPING GRAVEL PIT/G. SPANIER**

"THAT the RM Council approve Jackson Bros. Industries to complete the reclaim stripping of the gravel pit located at NW 35-20-13-W2 as a cost-plus for the gravel crush project."

CARRIED

**21-340 REQUEST FOR SERVICES/N. WHALEN**

"THAT the RM Council table this item and that the Reeve and Administrator arrange a meeting with Resort Village of B-Say-Tah's Mayor and Administrator."

CARRIED

**21-341 DONATION REQUEST DISTRICT OF KATEPWA/R. PALMER**

"THAT the RM Council acknowledge receipt of the District of Katepwa letter for July 1<sup>st</sup> Fireworks."

CARRIED

**21-342 PAVING TENDER 187-OHPL2021-001/D. NASHEIM**

"THAT the RM council approve the awarding of the Paving tender 187-OHPL2021-001 for a hot mix pavement overlay approximately 500meters in length for Pasqua Lake Road, to 101144872 Saskatchewan Ltd. on the recommendation of the Organized Hamlet of Pasqua Lake Board."

CARRIED

**21-343 FOG SEAL TENDER 187-OHPL2021-002/D. NASHEIM**

"THAT the RM council approve the awarding of the Fog Seal tender 187-OHPL2021-002 for an approximately distance of 1kilometer in length for Pasqua Lake Road, to 101144872 Saskatchewan Ltd. on the recommendation of the Organized Hamlet of Pasqua Lake Board."

CARRIED

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**21-344 PAVING TENDER 187-TS2021-003/G. PEAGAM**

"THAT the RM council approve the awarding of the Paving tender 187-TS2021-003 for a hot mix pavement for Aaron Drive, to 101144872 Saskatchewan Ltd. on the recommendation of the RM Works committee motion 21W-037:

**21W-037 PAVING TENDER 187-TS2021-003/G. PEAGAM:**

"THAT Works Committee recommend that 101144872 Saskatchewan LTD. be awarded the paving tender for Aaron Drive, as the lowest bid AND FURTHER THAT a cost-plus addition of approximately 30 meters west be added to the project. CARRIED"

CARRIED

**21-345 PAVING TENDER 187-TS2021-004/G. SPANIER**

"THAT the RM council approve the awarding of the Paving tender 187-TS2021-004 for a hot mix pavement for Pasqua Lake Road in Division 6, to 101144872 Saskatchewan Ltd. on the recommendation of the RM Works committee motion 21W-038:

**21W-038 PAVING TENDER 187-TD2021-004/L.CARLSON:**

"THAT Works Committee recommend that that 101144872 Saskatchewan LTD. be awarded the paving tender for paving the main road to Groome's Vista and Lakes End in Division 6, as the lowest bid. CARRIED"

CARRIED

**21-346 BRIDGE WORK TENDER 187-TS2021-005/G. PEAGAM**

"THAT the RM Council approve the awarding of the Bridge Removal and replacement with a rock ford crossing tender 187-TS2021-005 for Bridge 214-20-19E, to C.L. Tulik Excavation Ltd. based on the recommendation of the RM Works committee motion 21W-044:

**21W-044 BRIDGE TENDER 187-TS2021-005/G. PEAGAM:**

"THAT Works Committee recommend that C. L. Tulik Excavation Ltd. be awarded the bridge removal with installation of a rock ford crossing tender for bridge 214-20-19E, as the lowest bid. CARRIED."

CARRIED

**21-347 CITY OF REGINA EMERGENCY WASTEWATER RELEASE/L. CARLSON**

"THAT the RM Council instruct the Administrator to write a letter to the City of Regina expressing concerns on the June 11, 2021 emergency release of wastewater."

CARRIED

**21-348 ELECTRONIC DEVICES IN GALLERY/L. CARLSON**

"THAT pursuant to section 32.1 of the RM of north Qu'Appelle Council Procedures Bylaw No. 2017-05, with reference to clauses 32.1(e )and (f), all cellular phones and electronic recording devices shall not be ~~044 BRIDGE~~ visibly displayed and/or operated by members of the Gallery, with the exception of registered media representatives, during Council and Committee meetings, AND FURTHERMORE, any such breach of this resolution and Bylaw 2017-05 shall warrant the offending member in the gallery to be asked to leave the meeting."

CARRIED

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**21-349 RM OPERATING AND CAPITAL BUDGET 2021/D. NASHEIM**

"THAT RM 187 Council adopt the 2021 budget which is attached to and forms part of these minutes which provides for:

Estimated Revenues	\$ 2,259,255
Estimated Expenditures & Transfers to Reserves	\$ 2,199,580

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

**RM of North Qu'Appelle**

Mill rate	5
Mill rate factor agriculture	1.14
Mill rate factor residential	0.95
Mill rate factor commercial	1.14

Base tax on Ag. Land	\$150
Base tax on residential Land	\$100
Base tax on residential improvements	\$150
Base tax on residential land & improvements	\$250
Base tax on commercial land	\$100
Base tax on commercial improvements	\$150
Base tax on commercial land & improvements	\$250

**Organized Hamlet of Pasqua Lake**

Mill rate	2.75
Base tax on Ag land	\$100
Base tax on Residential Land	\$100
Base tax on Residential Improvements	\$150
Base tax on Residential land & improvements	\$250

**Organized Hamlet of Taylor Beach**

Mill rate	1.75
Base Tax on Ag land	\$100
Base tax on Residential Land	\$100
Base tax on Residential improvements	\$150
Base tax on residential land & improvements	\$250

Discounts as follows, on or before: August 31, 2021 - 5%,  
September 30, 2021 - 3%,  
October, November & December 2021 - no discount

Be adopted by Council."

CARRIED

**21-350 RECESS/G. SPANIER**

"THAT this meeting be recessed at 10:56am."

CARRIED

*Reeve L. Carlson asked that the meeting be reconvened at 11:03am.*

**21- 351 RECONVENE/G. PEAGAM**

"THAT this meeting reconvenes at 11:03am."

CARRIED

**21-352 CLOSED SESSION/G. SPANIER**

"THAT the RM Council, all members present in person and by telephone, move into closed session at 11:04am., as per *The Municipalities Act*, section 120(2)(a) and (b), for advice, proposals and personnel."

CARRIED

*Conference call disconnected at 11:04am.*

*Councillor R. Palmer left council chambers at 11:18am and returned at 11:21am.*

*Reeve L. Carlson asks to reconvene at 12:24pm.*

*Conference call re-connected at 12:24pm*

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**21-353 RECONVENE/R. PALMER**

"THAT the RM Council reconvenes to regular session at 12:24pm."

CARRIED

**21-354 COVID-19 MUNICIPAL OFFICE RE-OPENING/D. NASHEIM**

"THAT the Council approve the office to re-open to the public Monday through Friday 9:00am to 4:00pm effective Monday July 12, 2021 providing the current COVID-19 pandemic health restrictions are lifted in full."

CARRIED

**21-355 COUNCIL MEETINGS/G. PEAGAM**

"THAT as per The Municipalities Act s.119, the public be advised that due to the anticipated removal of COVID-19 health restrictions, effective July 12<sup>th</sup>, 2021, Council meetings will be open to the public to attend in-person and that the conference call option is to be discontinued."

CARRIED

**21-356 PART-TIME OFFICE STAFF/N. WHALEN**

"THAT the RM of North Qu'Appelle authorizes the Administrator to interview candidates for a part-time office staff member under authority of *The Municipalities Act* s.111(3)."

CARRIED

~~**21-357 COUNCIL CODE OF ETHICS BYLAW 2021-002/R. PALMER**~~

~~"THAT Bylaw 2021-002 be read a second time at this meeting."~~

*Rescinded June 30, 2021*

*CARRIED Res 21-362*

~~**21-358 COUNCIL CODE OF ETHICS BYLAW 2021-002/G. SPANIER**~~

~~"THAT Bylaw 2021-002, Council Code of Ethics Bylaw, be read a THIRD time and ADOPTED."~~

*Rescinded June 30,*

~~CARRIED~~

*2021  
Res 21-363.*

**21-359 CHOKECHERRY LANE CONCERNS/D. NASHEIM**

"THAT the RM council instruct the Administrator to write a letter the property owners along the commonly referred to Chokecherry Lane advising that Council feels the private access concerns are of a civil nature and need to be dealt with between the parties as there is legal access to the properties off of Invercauld Road, AND FURTHER THAT the RM Council provides consent to cross the southerly public reserve for access to said properties as has been historically done and allowed."

CARRIED

**21-360 ADJOURNMENT/G. SPANIER**

"That the Regular meeting of Council be adjourned at 12:30pm."

Approved this

*27<sup>th</sup>*

day of

*July*

, 2021

  
Reeve



Administrator

Next regular meeting of Council, Tuesday, July 27, 2021 at 9:00 a.m.

RECEIVED

JUN 17 2021

## **PUBLIC WORKS COMMITTEE REPORT TO COUNCIL**

**TUESDAY, JUNE 22, 2021**

- Your RM has been hard at work since mid April getting our road system ready for gravel and dust control on high traffic roads
- With the dry spring, we were able to get rid of grass on shoulders, do rock picking and fix approaches
- There are several huge Department of Highways projects going on in the RM which include several paving projects and a bridge repair on Highway 35 north
- In order for those projects to move forward, material will need to be hauled over the RM roads to the asphalt plant. Wide Awake and Invercauld have been designated as the haul roads for these projects and extra work is being done at this time to keep these roads in good driving condition.
- The bridge reconstruction is a huge project and a road detour is necessary to accommodate this project. Once again, the RM had several meetings with the Department of Highways engineers, consultants and maintenance people in order to find the best and safest route. Note: most of these meetings were held on site.
- Following these consultations, the route chosen was the Patrick Grid north of Highway #10 to the intersection of the Land Fill road that runs west to Highway #35 north.
- Your RM has been preparing for the high traffic volumes estimated by the Department of Highways of up to 1,400 vehicles per day. This project could be up to three weeks in duration.
- Your RM has been there accommodating these projects and contractors in order to ensure that these improvements can

run smoothly. This gives our community and our town a much needed boost since COVID-19 slowed everything ~~g~~ down.

- When projects are going on in your RM as well as the day to day routine business, there is a need for Councillors to go to the office. Information is needed, Agreements need to be signed, road inspections need to be done, and our office prepares documents that are required immediately or on short notice and often in less than 24 hours time. Not all visits to the RM Office or RM shop are RM meetings that should be posted or publicly attended. The RM Office is the hub for Council. Council has been given the mandate to make decisions.
- As we move forward in partnership with Department of Highways on these and other projects we ask you to be safe out there. Traffic is currently higher than normal because of construction projects and the summer season. Drive according to the road conditions, dust is a big factor and speeding does not help. Please slow down.

#### DISCUSSION:

Garnet Spanier, Chairperson  
Public Works Committee



Administration Report to Council  
Tuesday June 8, 2021

**Bank Balance** \$1,010,734 as at June 21 @ 12:26  
**Wasqua Lake Reserve** \$ 159,964 as at Dec.31/**2020**  
**Taylor Beach Reserve** \$ 132,578 as at Dec.31/**2020**

**Bouquets:**

**Complaints**

20 new RIC's opened between Jun 5-Jun 20/2021

– property assessment & taxes, building/development restrictions, requests for copies of prior years documents; nuisance/garbage issues, proposed street light concerns, <sup>balancing</sup> ~~balancing~~ of dust treated roads,

**Permits:**

2 Newly Received permits - 3 building permits approved; 1 at PBI in review; 2 in office awaiting review; 1 waiting on owner supply of info; 0 cancelled by owner

June & July 2021		<p>ITEMS FOR COUNCIL TO NOTE:</p> <ul style="list-style-type: none"> <li>Administrative Duties with Deadlines coming up:              June:              June 10<sup>th</sup>: file &amp; remit monthly education tax return – <i>done</i>                  File &amp; remit, hail and C&amp;D collections from previous month - <i>done</i>              June 15<sup>th</sup>: file &amp; remit previous month payroll deductions to CRA - <i>done</i>                  Deadline for previous year Audited Financials to be completed; <i>done March 19th</i>              July 1<sup>st</sup> : deadline to submit annual audited financials to minister- <i>RM Auditor has sent them Jun14</i>                  10<sup>th</sup>: file &amp; remit monthly education tax return and SMHI and C&amp;D collections from previous month              July 15<sup>th</sup>: file &amp; remit previous month payroll deductions to CRA</li> </ul> <p>Privacy commissioner Report 130-2021 is on the OIPC website.              Office Staff position posted to SaskJobs June 14<sup>th</sup>;              SARM Trading Services is changing names – Now a part of Canoe Procurement Group of Canada              QBOW Trail ride planned for August along Hwy 210 on top of Valley</p>
		<ul style="list-style-type: none"> <li>- Review COVID-19 Re-opening plan for planning;</li> <li>-Discuss projects with potential contractors;</li> <li>- Respond to queries from Ministries, &amp; other Provincial &amp; Federal Agencies with deadline of June 25<sup>th</sup></li> </ul>

Devin 11.5 remaining 2021  
 Kayle 16.5 remaining 2021  
 Darcy 13 day remaining 2021  
 Lloyd 24 days remaining 2021  
 Gwen 25 days remaining 2021  
 Dee 8 days remaining 2021  
 Dawn 30 days remaining 2021

Respectfully submitted,  
Dawn Lugin.

*DL*



Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>Bank Code: AP - AP GENERAL</b>					
Computer Cheques:					
9747 mayjun2021	6/11/2021	<b>Myers, Leonard</b> 530-210-121 - TS - Maint. - Contr	Pay May 26-Jun 8	2,502.50	2,502.50
9748-Man Pay 0526-0608	6/11/2021	<b>Bender, Deanna</b> 210-400-910 - Paymate suspense	Pay May 12 - May 25 Pay May 26-Jun 8	1,024.51	1,024.51
9749-Man Pay 0526-0608	6/11/2021	<b>Lowe, Gwen</b> 210-400-910 - Paymate suspense	Pay Period May 26-Jun 8 Pay May 26-jun 8	1,382.77	1,382.77
9750-Man Pay 0526-060801	6/11/2021	<b>Webster, Lloyd</b> 210-400-910 - Paymate suspense	Payroll May 26-Jun 8 Pay May 12-25	1,792.78	1,792.78
9751-Man Pay 0526-060801	6/11/2021	<b>McCullough, Darcy</b> 210-400-910 - Paymate suspense	Payroll May 26-Jun 8 Pay May 26 - Jun 8	1,210.22	1,210.22
9752-Man Pay 0526-060801	6/11/2021	<b>Lugrin, Dawn</b> 210-400-910 - Paymate suspense	Payroll May 26- Jun 8 Payroll May26-Jun 8	2,128.75	2,128.75
9753-Man Pay 0526-060801	6/11/2021	<b>Horsman, Devin</b> 210-400-910 - Paymate suspense	Payroll May 26-Jun 8 Pay May 26-Jun8	1,468.94	1,468.94
9754-Man Pay 0526-060801	6/11/2021	<b>Duran, Kayle</b> 210-400-910 - Paymate suspense	Payroll May 25-Jun 8 Pay May 26-Jun 8	1,357.10	1,357.10
9755 06092021	6/11/2021	<b>Royal Canadian Legion</b> 510-210-121 - GG - Cont. - Profes 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Hall Rental Hall Rental GST Tax Code GST Tax Code	135.00 6.75 6.75	141.75
9756 06112021	6/22/2021	<b>Banks, Gerald</b> 540-210-100 - EH - Cont. - Pest C	Beaver Control - 3 Beaver Control - 3	135.00	135.00
9757 06162021	6/22/2021	<b>CIBC Credit Card</b> 530-400-130 - TS - Maint. - Materi 200-100-110 - BANK - Credit Carc 530-400-130 - TS - Maint. - Materi 530-420-124 - TS Maint. - Repair/ 510-410-145 - GG - Maint - Office 510-410-145 - GG - Maint - Office 530-400-130 - TS - Maint. - Materi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	postage, shop suppy, office eq postage trans fluid - Warner truc Shop supply princess auto Tractions- pete filters Visions- tv board room folding table board room truevalue regina shopsupp Both Tax Code Both Tax Code GST Tax Code GST Tax Code	14.19 104.18 84.76 76.29 549.08 52.99 44.73 43.02 43.02 0.71 0.71	969.95
9758 32949	6/22/2021	<b>Dudley &amp; Company</b> 510-200-130 - GG - Cont. - Audit// 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	2020 Audit 2020 Audit Both Tax Code Both Tax Code	9,328.00 440.00 440.00	9,768.00
9759 06182021	6/22/2021	<b>Horsman, Devin</b> 530-420-127 - TS - Main - Repair//	Replace license plate 1ton Replace license plate 1to	15.00	15.00
9760 7536	6/22/2021	<b>Howden Country Services Ltd</b> 530-420-123 - TS-Maint-Repairs/F 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	hose coupling hose coupling GST Tax Code GST Tax Code	32.09 1.61 1.61	33.70
9761 42-Apr15	6/22/2021	<b>Jackson Bros. Bobcat Services</b> 530-440-100 - TS - Maint. - Gravel	1 yd base 1 yd base	25.00	

List of Accounts for Approval

As of 6/21/2021

Batch: 2021-00087 to 2021-00092

Report Date  
6/21/2021 12:00 PM

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable - 1	GST Tax Code	1.25	
		900-110-110 - GST Paid	GST Tax Code	1.25	26.25
53-Apr 30		530-460-102 - Maint.- Rocks & Ma	2 yds 1-3 inch stone	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
21-May 7		530-460-102 - Maint.- Rocks & Ma	2 yds - stone	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
gravelApr-May		530-440-112 - TS - Maint. - Gravel	Supply load haul	31,002.50	
		530-440-113 - TS - Maint. - Gravel	Supply load haul	5,413.75	
		110-340-110 - GST Receivable - 1	GST Tax Code	1,820.82	
		900-110-110 - GST Paid	GST Tax Code	1,820.82	38,237.07
				Payment Total:	38,431.32
9762 4832	6/22/2021	J.D. Mollard and Associates	OHTB Project 2021-022		
		530-220-123 - TS- Maint - TB	FDF OHTB Project 2021-022	735.00	735.00
9763 06152021	6/22/2021	Kell Kar Holdings	Monthly Rental June		
		510-250-150 - GG - Cont. - Expre	Monthly Rental June	70.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.50	
		900-110-110 - GST Paid	GST Tax Code	3.50	73.50
9764 06092021	6/22/2021	Klyne, Rick	Beaver Control Program 24		
		540-210-100 - EH - Cont. - Pest C	Beaver Control Program 24	1,080.00	1,080.00
765 06062021	6/22/2021	Low, Laurie	cleanup day- supplies		
		570-420-142 - R&C - Supplies - S	cleanup day- supplies	44.32	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.57	
		900-110-110 - GST Paid	Both Tax Code	1.57	45.89
9766 16011	6/22/2021	Modern Propane Ltd.	propane oiler		
		530-420-116 - TS - Maint. - Repair	propane oiler	84.70	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.24	
		900-110-110 - GST Paid	GST Tax Code	4.24	88.94
9767 2021/22-01662	6/22/2021	MuniSoft	blank cheques printed		
		510-400-110 - GG - Maint. - Statio	blank cheques printed	697.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	32.93	
		900-110-110 - GST Paid	Both Tax Code	32.93	729.93
9768 11171887	6/22/2021	North Valley Waste	crushed concrete		
		530-460-101 - TS- Maint. - Crushe	crushed concrete	388.39	388.39
9769 06152021	6/22/2021	Paradise Janitorial Services	Janitor Services June		
		510-220-100 - GG - Cont. - Office	Janitor Services June	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
9770 21053155	6/22/2021	Professional Building	BP Inspections/Reviews		
		510-200-180 - GG - Cont. - Buildir	BP Inspections/Reviews	4,236.67	
		110-340-110 - GST Receivable - 1	GST Tax Code	211.83	
		900-110-110 - GST Paid	GST Tax Code	211.83	4,448.50
9771 CW-39010	6/22/2021	PC Place	monthly agreement		
		510-410-145 - GG - Maint - Office	Apr Cloudsolv	84.27	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.98	
		900-110-110 - GST Paid	Both Tax Code	3.98	88.25
CW-39400		510-410-145 - GG - Maint - Office	May CLOUDSolv	84.27	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.98	
		900-110-110 - GST Paid	Both Tax Code	3.98	88.25

List of Accounts for Approval

As of 6/21/2021

Batch: 2021-00087 to 2021-00092

Report Date  
6/21/2021 12:00 PM

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	176.50
<b>9772</b> 06022021	<b>6/22/2021</b>	<b>Peagam, Linda</b> 510-210-121 - GG - Cont. - Profes	<b>Pipeline administration</b> Pipeline administration	300.00	300.00
<b>9773</b> 6776	<b>6/22/2021</b>	<b>Prairie Co-operative Ltd.</b> 530-400-150 - TS - Maint. - Suppli	<b>shop supplies</b> shop supplies	33.26	33.26
1300426H		530-400-150 - TS - Maint. - Suppli	shop cleaning supplies	20.13	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.95	
		900-110-110 - GST Paid	Both Tax Code	0.95	21.08
May 2021fuel		530-420-129 - TS- Main - Repair/F	fuel May	1,038.45	
		530-425-110 - TS - Maint. - Oil & C	fuel May	1,907.54	
		530-410-140 - TS - Maint - Equiprn	fuel May	1,954.01	
		530-420-108 - TS - Maint. - Repair	fuel May	262.25	
		110-340-110 - GST Receivable - 1	GST Tax Code	258.09	
		900-110-110 - GST Paid	GST Tax Code	258.09	5,420.34
				Payment Total:	5,474.68
<b>9774</b> 0170102	<b>6/22/2021</b>	<b>Profile Tire</b> 530-400-130 - TS - Maint. - Materi	<b>DEF and windsheild washer</b> DEF and windsheild washer	108.58	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.12	
		900-110-110 - GST Paid	Both Tax Code	5.12	113.70
<b>9775</b> 05/21Fuel	<b>6/22/2021</b>	<b>RoBo Sales</b> 530-420-108 - TS - Maint. - Repair	<b>fuel for May</b> fuel for May	335.98	
		530-420-113 - TS - Maint. - Repair	fuel for May	39.20	
		530-420-116 - TS - Maint. - Repair	fuel for May	284.16	
		530-420-124 - TS Maint. - Repair/	fuel for May	692.62	
		530-420-125 - TS - Maint. - Repair	fuel for May	182.92	
		530-420-126 - TS - Maint. - Repair	fuel for May	346.57	
		530-420-127 - TS - Main - Repair/l	fuel for May	546.59	
		530-420-124 - TS Maint. - Repair/	fuel for May	20.36	
		110-340-110 - GST Receivable - 1	GST Tax Code	121.37	
		900-110-110 - GST Paid	GST Tax Code	121.37	2,529.05
<b>9776</b> 2166108	<b>6/22/2021</b>	<b>Saskatchewan Health Authority</b> 580-290-120 - UT - Water - Lab Tr	<b>RM Well testing</b> RM Well testing	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
<b>9777</b> SW072338	<b>6/22/2021</b>	<b>SaskWater</b> 540-200-150 - EH - Waste Dispos	<b>May Wastewater agreement</b> May Wastewater agreement	5,456.17	
		110-340-110 - GST Receivable - 1	GST Tax Code	272.81	
		900-110-110 - GST Paid	GST Tax Code	272.81	5,728.98
<b>9778</b> 139EYJ plate#	<b>6/22/2021</b>	<b>SGL Auto Fund Division</b> 530-260-100 - TS - Maint. - Insura	<b>Majestik Trailer registration</b> Majestik Trailer registra	143.30	143.30
<b>9779</b> 2021fees	<b>6/22/2021</b>	<b>Southeast Regional Library</b> 570-500-130 - R&C - Grants & Co	<b>second installment 2021 fees</b> second installment 2021 f	4,894.87	4,894.87
<b>9780</b> apr2021	<b>6/22/2021</b>	<b>Spanier, Garnet</b> 510-110-116 - GG - Council Ind. Iv	<b>Apr 2021 Indemnity</b> Apr 2021 Indemnity	185.00	
		510-110-116 - GG - Council Ind. Iv	Apr 2021 Indemnity	60.00	
		530-250-116 - TS - Maint. - Travel	Apr 2021 Indemnity	250.80	495.80
May2021		510-110-116 - GG - Council Ind. Iv	May Inemnity	185.00	
		510-110-116 - GG - Council Ind. Iv	May Inemnity	60.00	
		530-250-116 - TS - Maint. - Travel	May Inemnity	168.00	413.00
				Payment Total:	908.80

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
<b>9781</b> INV315721	<b>6/22/2021</b>	<b>Success Office Systems</b> 510-200-190 - GG - Cont. - Photoc 110-340-110 - GST Receivable - 1 Both Tax Code 900-110-110 - GST Paid	<b>May copier BB 2776 CC 852</b> May copier BB 2776 CC 852 Both Tax Code	103.01 4.86 4.86	107.87
<b>782</b> 96918	<b>6/22/2021</b>	<b>Sask Urban Municipalities Asso Harras/Disputes workshop</b> 510-210-180 - GG - Admin. Trainir Harras/Disputes workshop 110-340-110 - GST Receivable - 1 GST Tax Code 900-110-110 - GST Paid	Harras/Disputes workshop GST Tax Code	45.00 2.25 2.25	47.25
<b>9783</b> 06162021	<b>6/22/2021</b>	<b>Toth, James</b> 420-800-101 - F&C - FOI Applicati	<b>Refund LAFOIP fee- disregard</b> Refund LAFOIP fee- disreg	20.00	20.00
<b>9784</b> 1426	<b>6/22/2021</b>	<b>C.L. Tulik Excavation LTD.</b> 530-440-116 - TS - Maint. - Gravel supply gravel farmers hil 110-340-110 - GST Receivable - 1 Both Tax Code 900-110-110 - GST Paid	<b>supply gravel farmers hill fix</b> supply gravel farmers hil Both Tax Code	621.30 29.85 29.85	651.15
1425		530-440-114 - TS - Maint. Gravel/ gravel haul supply load 530-440-116 - TS - Maint. - Gravel gravel haul supply load 110-340-110 - GST Receivable - 1 Both Tax Code 900-110-110 - GST Paid	Gravel/ gravel haul supply load gravel haul supply load Both Tax Code	4,227.30 43,742.36 2,338.84 2,338.84	50,308.50
				Payment Total:	50,959.65
				Total for AP:	141,740.84

  
Reeve

  
Administrator

Presented to Council this  
22<sup>nd</sup> day of June, 2021,