

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 14, 2022, 9:00 a.m.

Present: Reeve: Lee Carlson
 Council Members: Division 3 Nik Whalen
 Division 4 Gord Peagam
 Division 5 Vacant
 Division 6 Garnet Spanier

 Staff:
 Administrator Dawn Lugin
 Assistant Administrator Gwen Lowe

Absent: Council Members: Division 2 Ron Palmer

Conference Call was opened at 9:00 a.m.

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

Delegate, Kinsley Place entered the Council meeting at 9:25 a.m.

22-335 REGULAR MEETING MINUTES /G. PEAGAM

"THAT the minutes of the regular meeting of Council held May 24, 2022, be adopted as presented."
CARRIED

22-336 CORRESPONDENCE /N. WHALEN

"THAT the following Correspondence be accepted as presented and filed.
a. PARCS Update
b. SARM- Rising Fuel Costs
c. North Valley Waste Management Minutes April 18
d. Dust Control Costs – Citizen Concern
CARRIED

22-337 FORT QU'APPELLE LIBRARY BOARD REPORT/N.WHALEN

"THAT the written report be accepted and filed."
CARRIED

22-338 SARM DIVISION 1 MEETING REPORT/L. CARLSON

"THAT the written report be accepted and filed."
CARRIED

22-339 ADMINISTRATION REPORT / L. CARLSON

"THAT the written report be accepted as presented."
CARRIED

22-340 LIBRARY REOPENING REPORT /N. WHALEN

"THAT the written report be accepted as presented."
CARRIED

22-341 FOREMAN REPORT / G. SPANIER

"THAT the written report be accepted as presented."
CARRIED

22-342 RECESS / G. PEAGAM

"THAT this meeting be recessed at 9:27 a.m."
CARRIED

Reeve L. Carlson asked that the meeting reconvenes at 9:29 am

22-343 RECONVENE / G. PEAGAM

"THAT this meeting reconvenes at 9:29 a.m."
CARRIED

DELEGATE: 9:30 am, Delegates, 7 citizens of the Town of Fort Qu'Appelle Mission Lake area, addressed RM Council, firstly, regarding their property in The Town of Fort Qu'Appelle be annexed into The RM of North Qu'Appelle, and secondly, that The RM of North Qu'Appelle lobby Saskatchewan Telecommunications to address the poor internet and cell service in this area.

9:46 a.m., Delegates, Kinsley Place left the meeting.

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22-344 BYLAW No. 2022-09, A BYLAW TO EXTEND TIME FOR COMPLETION OF FINANCIAL STATMENTS/N. WHALEN

"THAT Bylaw No. 2022-09, a Bylaw to extend time for completion of the 2021 financial statements, be INTRODUCED and read a FIRST time." CARRIED

22-345 BYLAW No. 2022-09, A BYLAW TO EXTEND TIME FOR COMPLETION OF FINANCIAL STATMENTS/G. PEAGAM

"THAT Bylaw No. 2022-09, a Bylaw to extend time for completion of the 2021 financial statements, be read a SECOND time." CARRIED

22-346 BYLAW No. 2022-09, A BYLAW TO EXTEND TIME FOR COMPLETION OF FINANCIAL STATEMENTS/G. SPANIER

"THAT Bylaw No. 2022-09, a Bylaw to extend time for completion of the 2021 financial statements, be given three readings at this meeting." CARRIED UNANIMOUSLY

22-347 BYLAW No. 2022-09, A BYLAW TO EXTEND TIME FOR COMPLETION OF FINANCIAL STATMENTS/N. WHALEN

"THAT Bylaw No. 2022-09, a Bylaw to extend time for completion of the 2021 financial statements, be read a THIRD time and adopted." CARRIED

22-348 ACCOUNTS FOR PAYMENT/G. SPANIER

"THAT the list of accounts for cheque numbers 10602 to 10664, totaling \$120,754.66 including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."

CARRIED

22-349 BANK RECONCILIATIONS/N. WHALEN

"THAT the bank reconciliations for period ending May 31, 2022, be accepted as presented."

CARRIED

22-350 FINANCIAL STATEMENT/L. CARLSON

"THAT Council accepts the financial statement for the period ending May 31, 2022, as presented."

CARRIED

22-351 SUBDIVISION SW 8-20-12 W2M / G. PEAGAM

"THAT the RM Council recommend approval of the subdivision of the proposed parcel in SW 8-20-12-W2M, as the municipal reserve requirement has been fulfilled."

CARRIED

Councillor G. Peagam declared a conflict of interest on the next item and left chambers at 10:02 a.m.

22-352 OFFICE LIGHTING RETROFIT TENDER/G. SPANIER

"THAT Council award the Office lighting retrofit tender to Echo Electric And further that work be coordinated with the Administrator."

CARRIED

Councillor G. Peagam returned to chambers at 10:07 a.m.

22-353 CALLING LAKES REGIONAL EMERGENCY STRATEGY AGREEMENT/N. WHALEN

"THAT Council Acknowledge the amendments to the regional emergency strategy agreement."

CARRIED

22-354 ORGANIZED HAMLET OF PASQUA LAKE EMAIL COMMUNICATION/L. CARLSON

"THAT Council directs the administration to draft a policy outlining conditions for third party use for the next council meeting."

CARRIED

22-355 CANADA DAY PARADE/G. PEAGAM

"That RM Council authorize Public Works employees, if available, to operate RM equipment for the 2022 Canada Day Parade on July 1, 2022, in the Town of Fort Qu'Appelle."

CARRIED

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22-356 OFFICE JANITORIAL ADDITION/G. PEAGAM

"THAT the RM Council acknowledge that the janitorial services Contractor will be using additional cleaners in the RM Administration Office."

CARRIED

22-357 EXTENDED ABSENCE COUNCIL MEMBER ACKNOWLEDGEMENT/G. SPANIER

"THAT Council acknowledges the extended absence of Councillor Division 2, R. Palmer."

CARRIED

22-358 REFUND PROPERTY TAX INTEREST REQUEST/N. WHALEN

"THAT the RM Council authorizes the Administrator to refund the arrears interest totaling \$270.18, consisting of \$141.54 Pasqua Lake Hamlet municipal interest and \$128.64 Prairie Valley S.D. interest."

DEFEATED

22-359 SHORELINE ALTERATION APPLICATION LOT 4, BLOCK 2, PLAN 101897949/G. SPANIER

"THAT the RM Council support the AHPP application for Lot 4, Block 2, Plan 101539032, for erosion control efforts on the Environmental Reserve (ER-1), in compliance with any WSA requirements, and providing for seeding of grass, and maintenance or clearing of existing vegetation, with placement of riprap and rock."

CARRIED

22-360 OH TAYLOR BEACH PLAYGROUND COMMITTEE/N. WHALEN

"THAT Council acknowledges the formation of a sub-committee for the Organized Hamlet of Taylor Beach to explore playground opportunities and financing options."

CARRIED

22-361 PRIMARY WEIGHT GRAVEL HAUL REQUEST DIVISION 2/G. SPANIER

"THAT the RM Council approve the trucking company's request for primary weight gravel haul on Wide Awake and Invercauld roads for the 2022 year."

DEFEATED

22-362 WELL ROAD SIGNS/N. WHALEN

"THAT Council approves the purchase of the "Stay Back 5 Meters" sign from Limelight Signs."

CARRIED

22-363 RECESS / G. SPANIER

"THAT this meeting be recessed at 11:00 a.m."

CARRIED

Reeve L. Carlson asked that the meeting reconvenes at 11:05 am

22-364 RECONVENE /G. SPANIER

"THAT this meeting reconvenes at 11:09 a.m."

CARRIED

22-365 CLOSED SESSION /G. PEAGAM

"THAT the RM Council, all members present in person, move into closed session at 11:10 a.m., as per LA FOIP section 16(1)(a)(c) and (e) for advice from officials."

CARRIED

Conference call was disconnected at 11:10 a.m.

Conference Call was opened at 12:54 p.m.

22-366 RECONVENE/N. WHALEN

"THAT the RM Council reconvenes to regular session at 12:54 p.m."

CARRIED

22-367 ROAD MAINTENANCE AGREEMENT/G. PEAGAM

"THAT the RM Council instruct Administration to send a letter to the Pasqua First Nation Band Council requesting a meeting regarding a road maintenance agreement."

CARRIED

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22-368 ORGANIZED HAMLET OF PASQUA LAKE APPLICATION TO INCORPORATE TO A RESORT VILLAGE UPDATE/N. WHALEN

"THAT the RM Council acknowledges receipt of a copy of the June 3, 2022, Minister's letter, AND FURTHER THAT Council arrange a meeting with the Petitioner's Representative for discussion."

CARRIED

22-369 OPERATING AND CAPITAL BUDGET 2022/ G. SPANIER

"THAT RM 187 Council adopt the 2022 operating and capital budget which is attached to and forms part of these minutes which provides for:

Estimated Revenues \$2,442,038

Estimated Expenditures & Transfers to Reserves \$2,253,317

CARRIED

22-370 BYLAW 2022-10, A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES FIRST READING/N. WHALEN

"THAT Bylaw No. 2022-10, a Bylaw to establish property tax incentives and penalties, be INTRODUCED and read a FIRST time."

CARRIED

22-371 BYLAW 2022-10, A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES SECOND READING/G. PEAGAM

"THAT Bylaw No. 2022-10, a Bylaw to establish property tax incentives and penalties, be read a Second time."

CARRIED

22-372 BYLAW 2022-10, A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES ALL READINGS/ G. SPANIER

"THAT Bylaw No. 2022-10, a Bylaw to establish property tax incentives and penalties be given three readings at this meeting."

CARRIED UNANAMOUSLY

22-373 BYLAW 2022-10, A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES THIRD READING/N. WHALEN

"THAT Bylaw No. 2022-10, a Bylaw to establish property tax incentives and penalties, be read a Third time and adopted."

CARRIED

22-374 BYLAW 2022-11, A BYLAW TO PROVIDE FOR A BASE TAX FIRST READING/N. WHALEN

"THAT Bylaw No. 2022-11, a Bylaw to provide for a base tax, be INTRODUCED and read a FIRST time."

CARRIED

22-375 BYLAW 2022-11, A BYLAW TO PROVIDE FOR A BASE TAX SECOND READING/G. PEAGAM

"THAT Bylaw No. 2022-11, a Bylaw to provide for a base tax, be read a Second time."

CARRIED

22-376 BYLAW 2022-11, A BYLAW TO PROVIDE FOR A BASE TAX ALL READINGS/G. SPANIER

"THAT Bylaw No. 2022-11, a Bylaw to provide for a base tax, be given three readings at this meeting."

CARRIED UNANAMOUSLY

22-377 BYLAW 2022-11, A BYLAW TO PROVIDE FOR A BASE TAX THIRD READING/N. WHALEN

"THAT Bylaw No. 2022-11, a Bylaw to provide for a base tax, be read a Third time and adopted."

CARRIED

22-378 BYLAW 2022-12, A BYLAW TO ESTABLISH MILL RATE FACTORS TAX FIRST READING/N. WHALEN

"THAT Bylaw No. 2022-12, a Bylaw to establish mill rate factors, be INTRODUCED and read a FIRST time."

CARRIED

22-379 BYLAW 2022-12, A BYLAW TO ESTABLISH MILL RATE FACTORS TAX SECOND READING/G. PEAGAM

"THAT Bylaw No. 2022-12, a Bylaw to establish mill rate factors, be read a Second time."

CARRIED

22-380 BYLAW 2022-12, A BYLAW TO ESTABLISH MILL RATE FACTORS ALL READINGS/G. SPANIER

"THAT Bylaw No. 2022-12, a Bylaw to establish mill rate factors, be given three readings at this meeting."

CARRIED UNANAMOUSLY

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22-381 BYLAW 2022-12, A BYLAW TO ESTABLISH MILL RATE FACTORS THIRD READING/L. CARLSON

"THAT Bylaw No. 2022-12, a Bylaw to establish mill rate factors, be read a Third time and adopted."

CARRIED

22-382 BYLAW 2022-13, A BYLAW TO PROVIDE FOR A MINIMUM TAX FIRST READING/N. WHALEN

"THAT Bylaw No. 2022-13, a Bylaw to provide for a minimum tax, be INTRODUCED and read a FIRST time."

CARRIED

22-383 BYLAW 2022-13, A BYLAW TO PROVIDE FOR A MINIMUM TAX SECOND READING/G. PEAGAM

"THAT Bylaw No. 2022-13, a Bylaw to provide for a minimum tax, be read a Second time."

CARRIED

22-384 BYLAW 2022-13, A BYLAW TO PROVIDE FOR A MINIMUM TAX ALL READINGS/G. SPANIER

"THAT Bylaw No. 2022-13, a Bylaw to provide for a minimum tax, be given three readings at this meeting."

CARRIED UNANAMOUSLY

22-385 BYLAW 2022-13, A BYLAW TO PROVIDE FOR A MINIMUM TAX THIRD READING/L. CARLSON

"THAT Bylaw No. 2022-13, a Bylaw to provide for a minimum tax, be read a Third time and adopted."

CARRIED

22-386 ADJOURNMENT /G. SPANIER

"That the Regular meeting of Council be adjourned at 1:07 p.m."

Approved this

28th

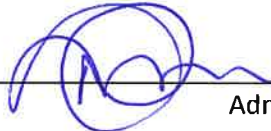
day of

June

, 2022



Reeve



Administrator

Next regular meeting of Council, Tuesday, June 28, 2022, at 9:00 a.m.

MAY 24 2022

Fort Qu'Appelle Local Library Report
Board meeting May 18, 2022
Report submitted March 24 2022

Our Library - the Heart of the Valley

1. Board Members

Diane Szabo - Chair
Tanya Giroux - Vice Chair
Mal Heard - secretary
Shiela Hala - treasurer

- B Say Tah rep - Pat Taylor
- Fort Qu'Appelle rep - Shiela Hala, Sandra Schlamp, Jill Whiting
- Fort San reps - Jack Huntington/Brad Redman
- Lebreton rep - Joanne Pelletier
- RM 187 rep - Diane Szabo, Tanya Giroux

2. Mission Statement

The Fort Qu'Appelle Branch (And its outreach locations) of the Southeast Regional Library provides a variety of resources, services, and programming enhanced by a welcoming environment for the people of Fort Qu'Appelle, surrounding municipalities and First Nations. The branch is supported by its staff and volunteer Board Members.

3. Vision Statement

The Fort Qu'Appelle Library works in partnership with its stakeholders to provide a sustainable, welcoming, all-inclusive space, accessing the most up-to-date information, resources, services and programs to strengthen the community.

4. Circulation has been maintained during the past year, slowly coming back after two years of covid concerns. Mal Heard, the librarian, continues to offer a wide variety of programs geared to all ages. As well, the library has purchased a Cricut machine which is available for public use (after attending a how-to workshop)

5. Discussion was held as to dissemination of information regarding the many activities that the library offers. The board decided to ask each municipality to help out in this endeavour. Therefore, we ask that RM 187 consider posting the Library monthly activity calendar on its website, as well as including this information on any electronic newsletters. Documents can be emailed to the RM office from the library. Please let us know if the RM could help us out in this area.

6. Just a reminder of the invitation that was sent to the RM regarding our grand reopening celebration on Saturday June 11. We are planning an open house from 11:00 - 1:00, followed by a short program.

Respectfully submitted,
Diane Szabo
May 24, 2022

SARM Division 1 Meeting Report

The SARM Division 1 meeting was held Wednesday June 8, 2022, in Kipling. Reeve Lee Carlson and Administrator Dawn Lugin attended on behalf of RM#187.

The meeting included presentations from SARM Officials, President Ray Orb and Division 1 Director Bob Moulding, as well as Executive Director Jay Meyer. Many additional SARM Staff were present.

Three presentations were given to the few RM representatives.

The First presentation was from the Ministry of Government Relations, Building & Technical Standards Branch. This presentation included handouts and a power point presentation covering the new Building Codes in Saskatchewan, requirements for all municipalities to have a building bylaw, the roles & responsibilities within each party to a bylaw, and the updated definitions and rules around farm buildings.

The Second presentation was from SARM Employee, Alexander Udey on the Clearing the Path (CTP) Program. A reminder that this program only pays for incremental top up of costs related to the maintenance of a designated primary weight corridor in the CTP program. It uses a weighted funding formula based on many factors by Ministry of Highways, including traffic counts. If the traffic count is under 35 daily trucks, the RM is allotted a grant of \$1,000/km. If the count is 36 daily trucks or greater, the funding is increased to \$1,200/km. The program is currently accepting new applications for consideration of new CTP corridors.

The Third presentation was by Terry Hoeving, SARM Employee for the Rural Integrated Roads for Growth (RIRG) Program. Terry began by explaining briefly the program and noting that funding opportunities for new capital project applications will be announced soon. Funding is from Ministry of Highways for this program. All applications for projects must include updated/current engineered designs & estimates as a requirement of the grant, with a scoring system across the province. No guarantee that an application will be approved. This presentation also discussed traffic counts – Highways is moving to a 3-year rotation instead of a 5-year rotation for counts- they are planning for that to start in 2023.

Presentations rounded out with a round table session where groups were given an allotted time with each presenter for open discussion & questions.

The meeting ended with an open session with SARM Directors. This was a very short session – questions on feral boars in southeast, update on lobby efforts for strychnine use for rodent control, question on changes for education programs and mentoring new rural administrators, and an update request for working with Administration Associations to attract and retain qualified administrators.

Respectfully submitted,

Dawn Lugin, Administrator



Administration Report to Council
Tuesday June 14, 2022

Bank Balance	\$ 944,723 as of June 10/ 2022
Casqua Lake Reserve	\$ 272,751 as at Dec.31/2021
Taylor Beach Reserve	\$ 150,661 as at Dec.31/2021

Complaints 8 new RIC's opened between May 21/2022 – June 9/2022

Permits (Development & Building): 1 Newly Received permits – 2 permits approved; 0 at PBI in review.
1 in office awaiting review; 0 cancelled by owner

	June 2022	ITEMS FOR COUNCIL TO NOTE: <ul style="list-style-type: none">Administrative Duties with Deadlines coming up: June 2022: June 10th: School tax collections due to Province; <i>done</i> June 10th: file & remit previous month payroll deductions to CRA & MEPP; <i>done</i> June 15th: Municipal Hail Crop Reports due to Office : Financial Statement for previous year to be completed by this date June 30th:
		<ul style="list-style-type: none">- Consultation with Solicitor ongoing- Ongoing work with municipal reserves and Developers- Assessment roll has closed – 4 appeals received and closed by Agreements- 2021 audit in process- all files with Auditor awaiting final review- Consultations with Water Security Agency ongoing- PBI working through list of expired permits & providing action plan- attending SARM Division 1 meeting in Kipling June 8th- OHSC Meeting held, follow-up items for Council on June 28th- Building Officials completing follow-up on expired permit files

Devin 22 days remaining 2022
Darcy 16 days remaining 2022
Kayle 9 days remaining 2022
Lloyd 25 days remaining 2022
Gwen 22 days remaining 2022
Dawn 26 days remaining 2022
Charmain 13 days remaining 2022

Respectfully submitted,
Dawn Lugin

Good Morning Council

This past weekend I attended the Grand Re-Opening of the Fort Qu'appelle Regional Library. To start with, the renovations and improvements to the building were outstanding and appealing. There was a great turnout for the event on a warm Saturday afternoon, filling all the seats with many standing guests. Local representatives were present from the surrounding municipalities as well as MLA, Don McMorris. After introductions were completed, the attendees as well as library board members, gathered outside in the newly renovated garden for the honorary ribbon cutting. The event was a great success for the library as well as the community.

Thank you for allowing me to attend as a representative.

N Whalen

RM of North Qu'Appelle No. 187

Foreman Report June 14, 2022

- Busy blading – before and between rains – seem to be keeping up, roads are in good shape
- Graveling has been slow- with only 1 truck hauling, but is coming along
- Cold mix overlay is done on main road to landfill
- New mower is here and hooked up to tractor. Will take it out on/around June 20th. Todd will start then. Hamlets and subdivisions will be done first
- Dust proofing will be starting anytime now, they will give a couple of days notice to do the final prep work if needed
- New cold mix stockpile is set to go up on June 26th or June 27th

Projects:

- South LaRocque ditch shaping
- Corners on Wide Awake Road by old Lebreton lagoons to be built up – ready for paving
- Invercauld by Taylor Beach – to be milled by CF Asphalt – within next 3 weeks
- Cold mix patching – Kronsberg Hill – Well Road- Old 35 – and other paved areas
- Bridge material is measured out – all side rails need to be 30-inch minimum – to be done this year.

Respectfully Submitted

Lloyd Webster, Foreman

Date Printed
6/10/2022 11:13 AM

RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2022-00091 to 2022-00100

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10602- Man Pay 0531-03	5/27/2022	Lowe, Gwen 210-400-910 - Paymate suspen	Pay May 11-24	1,236.99	
10603- Man Pay 0531-03	5/27/2022	Webster, Lloyd 210-400-910 - Paymate suspen	Pay May 11-24,2022	1,815.54	
10604- Man Pay 0531-03	5/27/2022	McCullough, Darcy 210-400-910 - Paymate suspen	Pay May 11-24, 2022	1,189.86	
10605- Man Pay 0531-03	5/27/2022	Lugrin, Dawn 210-400-910 - Paymate suspen	Payroll May 11-24, 2022	2,120.03	
10606- Man Pay 0531-03	5/27/2022	Horsman, Devin 210-400-910 - Paymate suspen	Pay May 11-24,2022	1,380.67	
10607- Man Pay 0531-03	5/27/2022	Duran, Kayle 210-400-910 - Paymate suspen	PP May 11-24.	1,127.73	1,127.73
10608- Man pay 0531-03	5/27/2022	Wowk, Charmain 210-400-910 - Paymate suspen	PP May 11-24	945.60	945.60
10609 PP2 0531	5/27/2022	Lowe, Gwen 210-400-910 - Paymate suspen	Pay Period Balance	359.29	359.29
10610 Contract 0524	5/27/2022	Myers, Leonard 530-210-121 - TS - Maint. - Coni	Contract hours May 11-24, 2	577.50	577.50
10611 05312022	5/31/2022	Duran, Kayle 530-300-140 - TS - Maint. - Utilit	May cell	25.00	
10612 05312022	5/31/2022	Horsman, Devin 530-300-140 - TS - Maint. - Utilit	May Cell	25.00	
10613 05312022	5/31/2022	Lugrin, Dawn 510-300-140 - GG - Utility - Tele	May Cell	25.00	
10614 05312022	5/31/2022	McCullough, Darcy 530-300-140 - TS - Maint. - Utilit	May Cell	25.00	25.00
10615 PVSD-052022	5/31/2022	Ministry of Finance Issued to: Minister of Finance 210-210-190 - Prairie Valley #2C	May Remittance	7,965.20	7,965.20
10616 05102022 05242022	5/31/2022	Municipal Employees' 210-200-230 - MEPP Payable 210-200-230 - MEPP Payable	Remit 27 Apr to May 10 Remit 11 May to 24 May	2,760.20 2,695.20	2,760.20 2,695.20
Payment Total:				5,455.40	
10617 05312022	5/31/2022	Myers, Leonard 530-300-140 - TS - Maint. - Utilit	May Celll	25.00	25.00
10618 05112022 05112022 05112022 05242022 05242022 05242022	5/31/2022	Receiver General 210-200-220 - EI Payable 210-200-200 - Income Tax Paya 210-200-210 - CPP Payable 210-200-220 - EI Payable 210-200-200 - Income Tax Paya 210-200-210 - CPP Payable	Remit 99 ending 11 May Remit 99 ending 11 May Remit 99 ending 11 May Remit pp ending 24 May Remit pp ending 24 May Remit pp ending 24 May	554.80 2,458.37 1,708.96 519.44 2,280.09 1,588.16	4,722.13 4,387.69
Payment Total:				9,109.82	

Date Printed
6/10/2022 11:13 AM

RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2022-00091 to 2022-00100

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
10619	5/31/2022	Sask Energy			
052022-Shop	530-300-110 - TS - Maint. - Utilit	May Shop	127.00		
052022-Shop	110-340-110 - GST Receivable	GST Tax Code	6.35		
052022-Shop	900-110-110 - GST Paid	GST Tax Code	6.35	NL	133.35
052022-office	900-110-110 - GST Paid	GST Tax Code	6.04	NL	
052022-office	510-300-110 - GG - Utility - Hea	Office Building, Mar	120.94		
052022-office	110-340-110 - GST Receivable	GST Tax Code	6.04		126.98
		Payment Total:			260.33
10620	5/31/2022	Sask Power			
1458-0073-831C	110-340-110 - GST Receivable	GST Tax Code	6.58		
1458-0073-831C	900-110-110 - GST Paid	GST Tax Code	6.58	NL	
1458-0073-831C	530-310-100 - TS - Maint. - Utilit	Kinsley PI St lights	131.85		138.43
1458-0073-8314	900-110-110 - GST Paid	Both Tax Code	5.36	NL	
1458-0073-8314	580-300-120 - UT - Water - Pow	RM Well	113.46		
1458-0073-8314	110-340-110 - GST Receivable	Both Tax Code	5.36		118.82
1590-0073-554E	110-340-110 - GST Receivable	GST Tax Code	8.39		
1590-0073-554E	900-110-110 - GST Paid	GST Tax Code	8.39	NL	
1590-0073-554E	530-310-100 - TS - Maint. - Utilit	bsaytah Street lights	167.85		176.24
1590-0073-6047	900-110-110 - GST Paid	Both Tax Code	7.88	NL	
1590-0073-6047	510-300-120 - GG - Utility - Pow	Office Power May	175.07		
1590-0073-6047	110-340-110 - GST Receivable	Both Tax Code	7.88		182.95
1788-0072-458E	900-110-110 - GST Paid	GST Tax Code	6.00	NL	
1788-0072-458E	110-340-110 - GST Receivable	GST Tax Code	6.00		
1788-0072-458E	530-310-100 - TS - Maint. - Utilit	Larocque St Lights	119.82		125.82
2217-0065-2274	530-310-100 - TS - Maint. - Utilit	Kelly/Erickson st lights	13.99		
2217-0065-2274	900-110-110 - GST Paid	GST Tax Code	0.70	NL	
2217-0065-2274	110-340-110 - GST Receivable	GST Tax Code	0.70		14.69
2613-0062-0727	110-340-110 - GST Receivable	GST Tax Code	6.59		
2613-0062-0727	900-110-110 - GST Paid	GST Tax Code	6.59	NL	
2613-0062-0727	530-310-100 - TS - Maint. - Utilit	Quappelle Est st lights	131.80		138.39
2712-0060-6567	900-110-110 - GST Paid	GST Tax Code	3.50	NL	
2712-0060-6567	530-310-100 - TS - Maint. - Utilit	Groome's vista st lights	69.94		
2712-0060-6567	110-340-110 - GST Receivable	GST Tax Code	3.50		73.44
2712-0060-6572	530-310-300 - TS - Utility - Stree	Pasqua Lake St Lights	976.86		
2712-0060-6572	110-340-110 - GST Receivable	GST Tax Code	50.25		
2712-0060-6572	530-310-100 - TS - Maint. - Utilit	Lakes End St Lights	27.97		
2712-0060-6572	900-110-110 - GST Paid	GST Tax Code	50.25	NL	1,055.08
2844-0058-153E	530-310-100 - TS - Maint. - Utilit	Jasmin St lights	153.86		
2844-0058-153E	110-340-110 - GST Receivable	GST Tax Code	7.70		
2844-0058-153E	900-110-110 - GST Paid	GST Tax Code	7.70	NL	161.56
5000-0321-891E	900-110-110 - GST Paid	GST Tax Code	6.59	NL	
5000-0321-891E	110-340-110 - GST Receivable	GST Tax Code	6.59		
5000-0321-891E	530-310-200 - TS - Utility - Stree	Taylor Beach St Lights	131.80		138.39
		Payment Total:			2,323.81
10621	5/31/2022	Sask Tel Cmr			
05292022	530-300-140 - TS - Maint. - Utilit	Forman Cell May	87.25		
05292022	110-340-110 - GST Receivable	Both Tax Code	4.11		
05292022	900-110-110 - GST Paid	Both Tax Code	4.11	NL	91.36
10622	5/31/2022	Town of Fort Qu'Appelle			
2020-00093	570-500-100 - R&C - Grants & C	Rexenter Contribution 2020	2,260.00		
2020-00093	570-500-120 - R&C - Grants & C	Rexenter Contribution 2020	400.00		
2020-00093	570-500-130 - R&C - Grants & C	Rexenter Contribution 2020	1,340.00		4,000.00

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10623	5/31/2022	Valley Lawn Services			
May 2022		110-340-110 - GST Receivable	GST Tax Code	397.82	
May 2022		540-200-130 - EH - Waste Colle	May Garbage Contract	2,493.58	
May 2022		540-200-120 - EH - Waste Colle	May Garbage Contract	755.63	
May 2022		540-200-110 - EH - Waste Colle	May Garbage Contract	4,707.10	
May 2022		900-110-110 - GST Paid	GST Tax Code	397.82 NL	8,354.13
10624	6/7/2022	Myers, Leonard			
Payrolljun7		530-210-121 - TS - Maint. - Conti	Payroll	1,802.50	1,802.50
10625- Man	6/10/2022	Lowe, Gwen			
Pay 0531-05		210-400-910 - Paymate suspen	Pay May 25-Jun 7	1,501.35	1,501.35
10626- Man	6/10/2022	Webster, Lloyd			
Pay 0531-06		210-400-910 - Paymate suspen	Pay May 25-Jun 7,2022	1,815.54	1,815.54
10627- Man	6/10/2022	McCullough, Darcy			
Pay 0531-07		210-400-910 - Paymate suspen	Pay May 25-Jun 7, 2022	1,363.19	1,363.19
10628- Man	6/10/2022	Lugrin, Dawn			
Pay 0531-04		210-400-910 - Paymate suspen	Payroll May 25-Jun 7, 2022	2,120.03	2,120.03
10629- Man	6/10/2022	Horsman, Devin			
Pay 0531-08		210-400-910 - Paymate suspen	Pay May 25-Jun 7, 2022	1,503.38	1,503.38
10630- Man	6/10/2022	Duran, Kayle			
Pay 0531-09		210-400-910 - Paymate suspen	PP May 25-Jun 7	1,425.11	1,425.11
10631- Man	6/10/2022	Wowk, Charmain			
pay 0531-04		210-400-910 - Paymate suspen	PP May 25-Jun 7	1,010.02	1,010.02
10632	6/14/2022	Alsco			
LSAS1376146		900-110-110 - GST Paid	Both Tax Code	2.53 NL	
LSAS1376146		530-410-120 - TS - Maint. - Sho	Coverall Rental	53.53	
LSAS1376146		110-340-110 - GST Receivable	Both Tax Code	2.53	56.06
LSAS1377752		900-110-110 - GST Paid	Both Tax Code	2.53 NL	
LSAS1377752		110-340-110 - GST Receivable	Both Tax Code	2.53	
LSAS1377752		530-410-120 - TS - Maint. - Sho	Coverall Rental	53.53	56.06
LSAS1379340		900-110-110 - GST Paid	Both Tax Code	2.53 NL	
LSAS1379340		110-340-110 - GST Receivable	Both Tax Code	2.53	
LSAS1379340		530-410-120 - TS - Maint. - Sho	Coverall Rental	53.53	56.06
LSAS1380946		900-110-110 - GST Paid	Both Tax Code	2.53 NL	
LSAS1380946		110-340-110 - GST Receivable	Both Tax Code	2.53	
LSAS1380946		530-410-120 - TS - Maint. - Sho	Coverall Rental	53.53	56.06
			Payment Total:		224.24
10633	6/14/2022	Butterfield, Lori			
06052022		540-900-120 - EH - Other TB - C	AED Parts	239.56	
06052022		110-340-110 - GST Receivable	Both Tax Code	11.30	
06052022		900-110-110 - GST Paid	Both Tax Code	11.30 NL	250.86
10634	6/14/2022	Crown Shred & Recycling			
486294		510-400-110 - GG - Maint. - Stai	Document shredding/recycl	291.27	
486294		900-110-110 - GST Paid	GST Tax Code	14.56 NL	
486294		110-340-110 - GST Receivable	GST Tax Code	14.56	305.83
10635	6/14/2022	District of Katepwa			
2022-00020		540-200-150 - EH - Waste Dispr	2022 Lagoon Levy	7,000.00	7,000.00

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10636	6/14/2022	Fries Tallman Lumber 1976 Ltd.			
221964		900-110-110 - GST Paid	Both Tax Code	10.12 NL	
221964		530-470-100 - TS - Maint. - Roa	Sign Posts	214.59	
221964		110-340-110 - GST Receivable	Both Tax Code	10.12	224.71
10637	6/14/2022	Gish, Garth			
06092022		420-800-220 - F&C - Appeal Fee	Refund Appeal Fee	75.00	75.00
10638	6/14/2022	Grasslands News Group			
18408		510-200-170 - GG - Cont. - Adv	Zoning Bylaw Ad	202.50	
18408		900-110-110 - GST Paid	GST Tax Code	10.13 NL	
18408		110-340-110 - GST Receivable	GST Tax Code	10.13	212.63
10639	6/14/2022	Howden Country Services Ltd			
8210		900-110-110 - GST Paid	GST Tax Code	42.42 NL	
8210		110-340-110 - GST Receivable	GST Tax Code	42.42	
8210		530-420-124 - TS Maint. - Repa	Peterbilt Repair/Parts	848.26	890.68
8242		900-110-110 - GST Paid	GST Tax Code	3.99 NL	
8242		110-340-110 - GST Receivable	GST Tax Code	3.99	
8242		530-400-130 - TS - Maint. - Mat	Oil	79.80	83.79
			Payment Total:		974.47
10640	6/14/2022	Loraas Disposal			
0007889923		540-200-110 - EH - Waste Colle	May Garbage Collection	449.74	
0007889923		110-340-110 - GST Receivable	GST Tax Code	22.49	
0007889923		900-110-110 - GST Paid	GST Tax Code	22.49 NL	472.23
0641	6/14/2022	McAsphalt Industries Limited			
985885		530-425-110 - TS - Maint. - Oil &	SS-1 Emulsion Diluted	2,284.94	
985885		110-340-110 - GST Receivable	Both Tax Code	107.78	
985885		900-110-110 - GST Paid	Both Tax Code	107.78 NL	2,392.72
10642	6/14/2022	North Valley Waste			
01062022D		540-200-140 - EH - Waste Dispr	2022 Q2 Contributions	9,729.57	9,729.57
10643	6/14/2022	Professional Building			
22053155		900-110-110 - GST Paid	GST Tax Code	431.54 NL	
22053155		110-340-110 - GST Receivable	GST Tax Code	431.54	
22053155		510-200-180 - GG - Cont. - Buil	BP Inspections/Reviews Me	8,630.80	9,062.34
10644	6/14/2022	PC Place			
CW-44294		110-340-110 - GST Receivable	Both Tax Code	5.48	
CW-44294		510-410-145 - GG - Maint - Offi	Monthly Microsoft Licensing	116.07	
CW-44294		900-110-110 - GST Paid	Both Tax Code	5.48 NL	121.55
10645	6/14/2022	Prairie Co-operative Ltd.			
05312022		530-420-108 - TS - Maint. - Rep	Fuel	1,204.28	
05312022		530-410-140 - TS - Maint - Equi	Fuel	2,483.39	
05312022		110-340-110 - GST Receivable	GST Tax Code	628.97	
05312022		900-110-110 - GST Paid	GST Tax Code	628.97 NL	
05312022		530-425-110 - TS - Maint. - Oil &	Fuel	4,218.90	
05312022		530-420-129 - TS- Main - Repai	Fuel	2,083.27	
05312022		530-420-126 - TS - Maint. - Rep	Fuel	913.57	
05312022		530-420-125 - TS - Maint. - Rep	Fuel	104.74	
05312022		530-420-127 - TS - Main - Repa	Fuel	445.94	
05312022		510-410-140 - GG - Maint. - Offi	Statement May 2022	6.30	
05312022		530-420-124 - TS Maint. - Repa	Fuel	1,125.78	13,215.14

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10646	6/14/2022	Precision Training & Consulting			
0215		510-210-180 - GG - Admin. Trai	First Aid/CPR LC Training	350.00	
0215		530-210-170 - TS - Maint. Traini	First Aid/CPR LC Training	875.00	1,225.00
10647	6/14/2022	Profile Tire			
20457		530-420-126 - TS - Maint. - Rep.	GMC Oil Change	72.57	
20457		110-340-110 - GST Receivable	Both Tax Code	3.42	
20457		900-110-110 - GST Paid	Both Tax Code	3.42 NL	75.99
20561		900-110-110 - GST Paid	Both Tax Code	6.56 NL	
20561		530-400-130 - TS - Maint. - Mat	DEF Conditioner	139.03	
20561		110-340-110 - GST Receivable	Both Tax Code	6.56	145.59
20645		530-420-124 - TS Maint. - Rep	Peterbilt tire change	190.80	
20645		900-110-110 - GST Paid	Both Tax Code	9.00 NL	
20645		110-340-110 - GST Receivable	Both Tax Code	9.00	199.80
20715		530-400-130 - TS - Maint. - Mat	DEF, Grease and Washer F	225.98	
20715		110-340-110 - GST Receivable	Both Tax Code	10.66	
20715		900-110-110 - GST Paid	Both Tax Code	10.66 NL	236.64
			Payment Total:		658.02
10648	6/14/2022	Rocking C Ranch			
06092022		420-800-220 - F&C - Appeal Fe	Refund Appeal Fee	75.00	
10649	6/14/2022	Salamon, Gwendolyn Doris			
06092022		420-800-220 - F&C - Appeal Fe	Refund Appeal Fee	75.00	75.00
10650	6/14/2022	SARM Saskatchewan Association			
SARM809485		900-110-110 - GST Paid	Both Tax Code	61.79 NL	
SARM809485		110-340-110 - GST Receivable	Both Tax Code	61.79	
SARM809485		530-420-131 - TS - Maint - Rep	CAT Repair/Parts	1,282.91	1,344.70
10651	6/14/2022	Saskatchewan Health Authority			
2176125		580-290-120 - UT - Water - Lab	Well Sample	21.90	
2176125		110-340-110 - GST Receivable	GST Tax Code	1.10	
2176125		900-110-110 - GST Paid	GST Tax Code	1.10 NL	23.00
10652	6/14/2022	SaskTel			
05282022		900-110-110 - GST Paid	Both Tax Code	11.24 NL	
05282022		110-340-110 - GST Receivable	Both Tax Code	11.24	
05282022		510-300-140 - GG - Utility - Tele	RM office phone & internet l	238.18	249.42
10653	6/14/2022	Sask Power			
1062-0074-2291		530-300-120 - TS - Maint. - Utilit	Shop power - May 2022	97.08	
1062-0074-2291		110-340-110 - GST Receivable	Both Tax Code	4.37	
1062-0074-2291		900-110-110 - GST Paid	Both Tax Code	4.37 NL	101.45
10654	6/14/2022	SaskWater			
SW077051		540-200-150 - EH - Waste Dispo	April 2022	5,456.17	
SW077051		110-340-110 - GST Receivable	GST Tax Code	272.81	
SW077051		900-110-110 - GST Paid	GST Tax Code	272.81 NL	5,728.98
10655	6/14/2022	Schneider, Susan			
06052022		900-110-110 - GST Paid	Both Tax Code	3.30 NL	
06052022		110-340-110 - GST Receivable	Both Tax Code	3.30	
06052022		510-210-120 - GG - Hamlet Boa	Lunch for OHTB AGM	190.96	194.26
10656	6/14/2022	SGL Auto Fund Division			
07062022		530-260-100 - TS - Maint. - Insu	Majestik Trailer Insurance	117.86	117.86

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
10657 25892	6/14/2022	Sask. Heavy Construction Asso 510-410-140 - GG - Maint. - Offi	2022 Rental Rate Guide Bo	99.00	99.00
10658 06092022	6/14/2022	Smith-Windsor, James K. 420-800-220 - F&C - Appeal Fee	Refund Appeal Fee	75.00	75.00
10659 5622 5622 5622	6/14/2022	Solvey Motors Ltd. 530-420-126 - TS - Maint. - Rep. 110-340-110 - GST Receivable 900-110-110 - GST Paid	2008 Dodge Ram Repair/P Both Tax Code Both Tax Code	1,185.03 55.90 55.90 NL	1,240.93
10660 05312022 05312022	6/14/2022	Spanier, Garnet 510-110-116 - GG - Council Ind. 530-250-116 - TS - Maint. - Trav	May 2022 Division 6 Indemn Mileage	310.00 151.80	461.80
10661 INV349333 INV349333 INV349333	6/14/2022	Success Office Systems 900-110-110 - GST Paid 510-200-190 - GG - Cont. - Phot 110-340-110 - GST Receivable	Both Tax Code Printing - BB/W 1101, CC 7 Both Tax Code	3.73 NL 79.13 3.73	82.86
10662 R116679 R116679 R116679	6/14/2022	Supreme Basics 110-340-110 - GST Receivable 900-110-110 - GST Paid 510-410-140 - GG - Maint. - Offi	Both Tax Code Both Tax Code Office Supplies	4.36 4.36 NL 180.37	184.73
10663 1651 1651 1651	6/14/2022	C.L. Tulik Excavation LTD. 530-210-123 - TS - Maint. - Con 110-340-110 - GST Receivable 900-110-110 - GST Paid	Excavator to install rock Both Tax Code Both Tax Code	609.50 28.75 28.75 NL	638.25
10664 4609 4609	6/14/2022	Valley Pumps & Softners 530-410-120 - TS - Maint. - Sho 900-110-110 - GST Paid	Shop Supplies Both Tax Code	18.91 0.86 NL	18.91
Total Computer Cheque:					117,834.84

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2022-05-31 104500066-36 104500066-36 104500066-36	5/31/2022	Caterpillar Financial Services 110-340-110 - GST Receivable 900-110-110 - GST Paid 530-410-140 - TS - Maint - Equip	Both Tax Code Both Tax Code 2020 CAT Grader Lease	131.52 131.52 NL 2,788.30	2,919.82
Total Other:					2,919.82
Total AP:					120,754.66

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Administrator

Presented to Council this
14th day of June, 2022.

RM of North Qu'Appelle
Statement of Financial Activities - Condensed
For the Period Ending May 31, 2022

	Current	Year To Date	Budget	Variance	%
REVENUES					
Taxation					
Municipal Taxes					
Abatements and Adjustments		0.45		0.45	
Discount on Current Year Taxes	(83.58)	(412.29)		(412.29)	
Net Municipal Taxes	(83.58)	(411.84)	0.00	(411.84)	0.00
Penalties on Tax Arrears	2,600.67	14,244.74		14,244.74	
Total Taxation:	2,517.09	13,832.90	0.00	13,832.90	0.00
Fees and Charges					
Custom Work	524.25	25,895.50		25,895.50	
Sale of Supplies and Gravel	1,289.90	6,197.28		6,197.28	
Rentals		800.00		800.00	
Licenses and Permits	14,395.00	22,890.00		22,890.00	
General Office Services	724.50	2,111.95		2,111.95	
Total Fees and Charges:	16,933.65	57,894.73	0.00	57,894.73	0.00
Maintenance and Development Charges					
Public Reserve		42.00		42.00	
Total Maintenance and Development Charge	0.00	42.00	0.00	42.00	0.00
Utilities					
Water	1,299.25	5,133.75		5,133.75	
Total Utilities:	1,299.25	5,133.75	0.00	5,133.75	0.00
Conditional Grants					
Local		4,021.40		4,021.40	
Total Conditional Grants:	0.00	4,021.40	0.00	4,021.40	0.00
Grants in Lieu of Taxes					
Provincial		816.00		816.00	
Total Grants in Lieu of Taxes:	0.00	816.00	0.00	816.00	0.00
Investment Income and Commissions					
Investment and Income Revenue	898.37	2,468.04		2,468.04	
Total Investment Income and Commissions:	898.37	2,468.04	0.00	2,468.04	0.00
Total REVENUES:	21,648.36	84,208.82	0.00	84,208.82	0.00
EXPENDITURES					
General Government Services					
Wages	16,248.94	82,612.93		(82,612.93)	
Benefits	3,292.41	54,896.34		(54,896.34)	
Professional/Contract Services	5,148.93	66,564.94		(75,624.87)	
Utilities	821.56	5,201.20		(5,439.38)	
Maintenance, Material and Supplies	9,176.30	19,342.21		(19,563.58)	
Allowance for Uncollectibles		140.00		(140.00)	
Total General Government Services:	34,688.14	228,757.62	0.00	(238,277.10)	0.00
Transportation Services					
Maintenance					
Wages	16,883.84	85,455.74		(85,455.74)	
Benefits	3,912.41	24,117.27		(24,117.27)	
Professional/Contractual Services	3,956.10	24,078.67		(25,563.17)	
Utilities	2,785.01	13,769.56		(13,866.64)	
Maintenance, Materials & Supplies	20,913.16	97,375.39		(113,223.32)	
Capital Expenditures	1,363.08	470,145.08		(470,145.08)	
Total Maintenance:	49,813.60	714,941.71	0.00	(732,371.22)	0.00
Construction					
Maintenance, Materials & Supplies		304.81		(304.81)	
Total Construction:	0.00	304.81	0.00	(304.81)	0.00
Snow Removal					
Professional/Contractual Services		3,817.50		(3,817.50)	

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RM of North Qu'Appelle
Statement of Financial Activities - Condensed
For the Period Ending May 31, 2022

	Current	Year To Date	Budget	Variance	%
Maintenance, Materials & Supplies		7,920.00		(7,920.00)	
Total Snow Removal:	0.00	11,737.50	0.00	(11,737.50)	0.00
Total Transportation Services:	49,813.60	726,984.02	0.00	(744,413.53)	0.00
Environmental Services					
Professional/Contractual Services	8,062.75	69,563.20		(92,198.68)	
Total Environmental Services:	8,062.75	69,563.20	0.00	(92,198.68)	0.0
Planning and Development Services					
Professional/Contractual Services	170.00	170.00		(170.00)	
Total Planning and Development Services:	170.00	170.00	0.00	(170.00)	0.00
Recreation and Cultural Services					
Professional/Contractual Services		0.82		(0.82)	
Grants and Contributions	4,000.00	4,000.00		(4,000.00)	
Total Recreation and Cultural Services:	4,000.00	4,000.82	0.00	(4,000.82)	0.00
Utilities					
Water					
Professional/Contractual Services	21.90	43.80		(43.80)	
Utilities	113.46	695.98		(695.98)	
Total Water:	135.36	739.78	0.00	(739.78)	0.00
Total Utilities:	135.36	739.78	0.00	(739.78)	0.00
Total EXPENDITURES:	96,869.85	1,030,215.44	0.00	(1,079,799.91)	0.00
CHANGE IN NET FINANCIAL ASSETS					
REVENUES	21,648.36	84,208.82	0.00	84,208.82	0.00
EXPENDITURES	96,869.85	1,030,215.44	0.00	(1,079,799.91)	0.00
CHANGE IN NET FINANCIAL ASSETS	(75,221.49)	(946,006.62)	0.00	(995,591.09)	0.00
Change in Non-Financial Assets	5,023.12	8,165.24		8,165.24	
Change in Net Assets	(80,244.61)	(954,171.86)	0.00	(1,003,756.33)	0.00
Change in Surplus	(80,244.61)	(954,171.86)	0.00	(1,003,756.33)	0.00

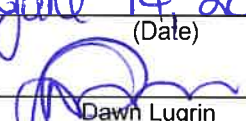
Account Balances	Current	Year to Date	Balance
Cash and Investments			
Cash - On Hand - Petty Cash			300.00
Cash - Bank - CIBC	(81,089.08)	(588,221.49)	927,389.38
Cash - Conexus (For Pipeline Deposits)	351.14	35,719.59	107,743.44
Cash - Bank - Savings	79.07	95,221.60	212,532.08
Total Cash and Investments:	(80,658.87)	(457,280.30)	1,247,964.90
Municipal Taxes Receivable			
Municipal - Tax Receivable - Rural	(1,373.53)	(2,574.56)	70,582.41
Municipal - Tax Receivable - Urban	(2,739.01)	(17,814.99)	62,452.48
Municipal - Tax Receivable -Taylor Beach	(1,212.34)	(2,741.62)	1,120.21
Municipal - Tax Receivable -Pasqua Lake	(1,504.00)	(12,732.85)	28,565.32
Municipal - Tax Recv. - Fire Truck Spec.			(1.57)
Municipal - Tax Receivable - Tax Enforc.	40.35	199.23	3,252.97
Total Municipal Taxes Receivable:	(6,788.53)	(35,664.79)	165,971.82

Certified correct and in accordance with the records

Presented to council on

June 14, 2022
(Date)


Lee Carlson
Reeve


Dawn Lugin
Administrator

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

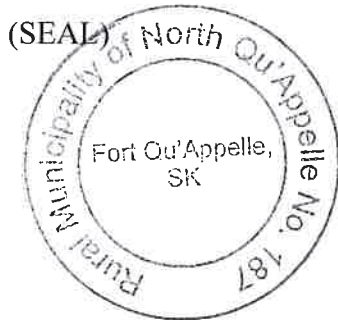
BYLAW NO 2022-09


A BYLAW TO EXTEND THE TIME REQUIRED FOR THE COMPLETION OF THE 2021 FINANCIAL STATEMENT

The Council of the Rural Municipality of North Qu'Appelle No. 187 in the Province of Saskatchewan enacts as follows:


The time required for completion of certain financial and audit procedures for the Rural Municipality of North Qu'Appelle No. 187 be extended as follows:

- (a) The time required pursuant to subsection 185(1) of *The Municipalities Act* to complete the annual audit of the municipality's books and records of the annual financial statement be and is extended to September 1, 2022.
- (b) The time required pursuant to subsection 186(1) of *The Municipalities Act* for the submission of a copy of the financial statement and the auditor's report be and is extended to September 26, 2022.
- (c) The time required pursuant to subsection 185(3) of *The Municipalities Act* to publicize the financial statement or synopsis and auditor's report be and is extended to October 21, 2022.





Reeve



Administrator

Pursuant to Section 404-*The Municipalities Act*

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187
BYLAW NO 2022-10
A BYLAW TO ESTABLISH PROPERTY TAX INCENTIVES AND PENALTIES

The Council of the Rural Municipality of North Qu'Appelle No. 187 in the Province of Saskatchewan enacts as follows:

1. Due Date

Property and other taxes imposed by the Rural Municipality of North Qu'Appelle No. 187 are deemed to be imposed on the first day of January in each year and shall be due on 31st day of December of the year in which they are levied.

2. Penalty on Arrears of Taxes

- a) Taxes which remain unpaid after the 31st day of December of the year in which they are levied shall be subject to a penalty.
- b) The method of calculating the penalty shall be:
 - i) a compound rate of 1.50% per month, added on the first day of each month applied to the total taxes and penalties that remain unpaid at the end of the month preceding the month in which the penalty is being applied.
- c) The penalty charges are to be added to and shall form part of the tax roll.

DISCRETIONARY PROVISION

3. Incentive Program – Prompt Payment

- a) Discounts shall be allowed from January 1 until August 31 annually, to encourage prompt payment of:
 - i) the current year's taxes on property;
 - ii) the current year's special taxes;
- b) Payments of current taxes received:
 - i) from January 1st until August 31st shall be eligible for a discount of 5% of the amount paid;
 - ii) during the month of September, October, November and December shall be eligible for a discount of 0% of the amount paid.

4. Repeal Previous Incentive and/or Penalty Programs

Bylaws #2019-07 is hereby repealed.

5. Coming into Force

This bylaw shall come into force on January 1, 2022.



A handwritten signature in blue ink, appearing to be "Reeve", written over a horizontal line.

Reeve

A handwritten signature in blue ink, appearing to be "Administrator", written over a horizontal line.

Administrator

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

BYLAW NO 2022-11

A BYLAW TO PROVIDE FOR A BASE TAX

The Council of the Rural Municipality of North Qu'Appelle No 187 in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the "Base Tax Bylaw".
2. A base tax shall apply to the types and classifications of property in the Rural Municipality of North Qu'Appelle No 187 included in the table below:

Property Class	Type of Property		Land and Improvements
	Land	Improvements	
Residential	\$250.00	\$150.00	\$400.00
Commercial & Industrial	\$250.00	\$150.00	\$400.00

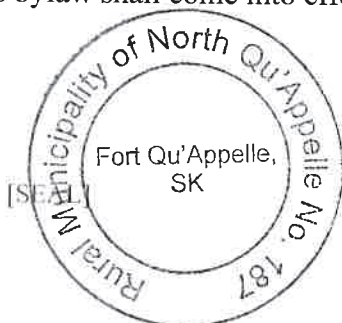
3. Notwithstanding section 2 of this bylaw, a base tax shall apply to the types and classifications of property situated within the Organized Hamlet of Pasqua Lake included in the table below:


Property Class	Type of Property		Land and Improvements
	Land	Improvements	
Agriculture	\$100.00	\$0.00	\$100.00
Residential	\$100.00	\$150.00	\$250.00


4. Notwithstanding section 2 of this bylaw, a base tax shall apply to the types and classifications of property situated within the Organized Hamlet of Taylor Beach included in the table below:

Property Class	Type of Property		Land and Improvements
	Land	Improvements	
Agriculture	\$100.00	\$0.00	\$100.00
Residential	\$100.00	\$150.00	\$250.00


5. Where a property is classified within more than one property classification by the Saskatchewan Assessment Management Agency, the base tax calculation shall be the higher of the applicable classes.
6. Where two or more adjacent residential parcels of land are owned by the same person, the assessor shall combine the assessment of those parcels into a single assessment for the purposes of the assessment roll.
7. Bylaw # 14-03 is hereby repealed.
8. This bylaw shall come into effect on January 1, 2022




Reeve


Administrator

Read a third time and adopted
this 14th day of June 2022

 Dawn Lugin, Administrator

MILL RATE FACTOR BYLAW
RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

BYLAW NO. 2022-12

A BYLAW TO ESTABLISH MILL RATE FACTORS

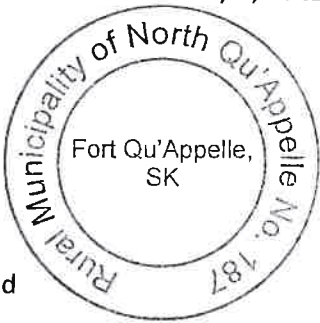
The Council of the RM of North Qu'Appelle No. 187 in the Province of Saskatchewan enacts as follows:


- 1. This bylaw shall be known as the "Mill Rate Factor Bylaw".
- 2. The following mill rate factor(s) shall be applied to the municipal uniform mill rate levied against all taxable property not including the Organized Hamlet of Pasqua Lake or Organized Hamlet of Taylor Beach:

Property Class	Factor
Agriculture	1.46
Residential	0.85
Commercial & Industrial	1.15

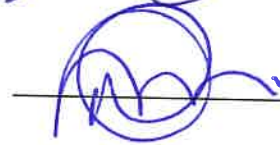
- 3. Bylaw number 2018-04 is hereby repealed.
- 4. This bylaw shall come into effect on January 1, 2022

{Seal}





Reeve



Administrator

Read a third time and adopted
This 14th day of June 2022.

Dawn Lugin, Administrator



MINIMUM TAX BYLAW

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

BYLAW NO. 2022-13

A BYLAW TO PROVIDE FOR A MINIMUM TAX

The Council of the Rural Municipality of North Qu'Appelle No. 187 in the Province of Saskatchewan enacts as follows:


1. This bylaw shall be known as the "Minimum Tax Bylaw".
2. Not including the Organized Hamlet of Pasqua Lake or Organized Hamlet of Taylor Beach, a minimum tax shall apply to the types and classifications of property included in the table below:


Property Class	Type of Property	
	Land	Improvement
Agriculture	\$250.00	0.00

3. This bylaw shall come into effect on January 1, 2022.


{Seal}




Reeve


Administrator

Read a third time and adopted
This 14th day of June 2022.


Dawn Lugin, Administrator