

RM of NORTH QU'APPELLE NO.187
RM Of North Qu'Appelle Office 136 Company Avenue South
Regular Meeting of Council
Agenda 9:00 a.m.

Tuesday, March 12, 2024

1. Call to Order
2. Approval of Minutes
 - a. February 27, 2024, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
 - a. 9:15 RCMP Detachment Commander
5. Correspondence
 - a. Detachment Action Plan Consult
 - b. NVWMA January 16, 2024 Minutes
 - c. PBI Newsletter and Legislative Changes
 - d. SGI Business Recognition Assessment
 - e. PARCS Update
 - f. APAS Update
6. Reports
 - a. Foreman Public Works Report
 - b. Administrator Report
7. Bylaws
 - a. 2024-01 Amend Zoning Bylaw - Sect 4
 - b. 2024-02 Amend Zoning Bylaw - Sect 5
8. Accounts for Payment
9. Unfinished Business
 - a. Subd File 001823-2023 Sec 5-21-13 W2
 - b. Subd File 002449-2023 NE 14-21-15 W2
10. New Business
 - a. Council SARM EHD and Group Life Benefits Program -
 - b. Organized Hamlet of Taylor Beach 2024 Budget & Provision of Services
 - c. GMC 2021 Slip Tank
 - d. Engineering Services
 - e. SAMA 2024 AGM
11. Other Business
12. Closed Session LA FOIP s. 16(1)(b) and (e)
 - a. LA FOIP s.16(1) (e) – Pending Policy & Budget Advice
 - i. Gravel Tender
 - ii. SARM Resolutions
13. Adjournment

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, March 12, 2024, 9:00 am

Present:	Reeve:	Nik Whalen
	Council Members:	Division 2 Ron Palmer
		Division 3 Josh Boehme
		Division 4 Bernard Churko
		Division 6 Garnet Spanier
	Staff:	Assistant Administrator Charmain Wowk
		Office Assistant Rebecca Zacharuk
		Public Works Foreman Lloyd Webster
Absent:	Administrator	Gwen Lowe

A quorum being present Reeve N. Whalen called the meeting to order at 9:00 am.

24-109 **REGULAR MEETING MINUTES /R. PALMER**
 "THAT the minutes of the regular meeting of Council held February 27, 2024, be adopted as presented." CARRIED

24-110 **FOREMAN REPORT/J. BOEHME**
 "THAT the Verbal report be accepted as presented." CARRIED

Foreman left Council Chambers at 9:08 a.m.

24-111 **CORRESPONDENCE/B. CHURKO**
 "THAT the following Correspondence be accepted as presented and filed:
 a. Detachment Action Plan Consult
 b. NVWMA January 16, 2024, Minutes
 c. PBI Newsletter and Legislative Changes
 d. SGI Business Recognition Assessment
 e. PARCS Update CARRIED

24-112 **ADMINISTRATION REPORT/N. WHALEN**
 "THAT the written report be accepted as presented." CARRIED

Delegate RCMP Detachment Commander entered chambers at 9:09 a.m.
Delegate RCMP Detachment Commander addressed council at 9:16 a.m. to discuss annual report.
Delegate RCMP Detachment Commander left chambers at 9:47 a.m.

24-113 **BYLAW NO. 2024-01, A BYLAW TO AMEND ZONING BYLAW/R. PALMER**
 "THAT Bylaw No. 2024-01, A Bylaw to Amend Zoning Bylaw - Section 4, be read for the FIRST time." CARRIED

24-114 **BYLAW NO. 2024-02, A BYLAW TO AMEND ZONING BYLAW/B. CHURKO**
 "THAT Bylaw No. 2024-02, A Bylaw to Amend Zoning Bylaw - Section 5, be read for the FIRST time." CARRIED

24-115 **ACCOUNTS FOR PAYMENT/B. CHURKO**
 "THAT the list of accounts for cheque numbers **12120 to 12159 totaling \$63,029.37** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment." CARRIED

24-116 **SUBDIVISION FILE 001823-2023 Sec 5-21-13 W2/J. BOEHME**
 "THAT RM Council recommends an amendment to the zoning bylaw section 5.4.2(20) to allow for a Ski Resort at Councils discretion." CARRIED

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- 24-117** **SUBDIVISION FILE 002449-2023 NE 14-21-15 W2M MUNICIPAL RESERVE DEFERRAL /G. SPANIER**
"THAT RM Council recommends the requirement of municipal reserve to be met by deferral for subd file 002449-2023."
CARRIED
- 24-118** **RECESS /N. WHALEN**
"THAT this meeting be recessed at 10:11 a.m."
CARRIED
Reeve N. Whalen asked that the meeting reconvenes at 10:26 am
- 24-119** **RECONVENE /N. WHALEN**
"THAT this meeting reconvenes at 10:26 a.m."
CARRIED
- 24-120** **ORGANIZED HAMLET OF TAYLOR BEACH 2023 PROVISION OF SERVICES AGREEMENT AND BUDGET DOCUMENT/N. WHALEN**
"THAT Council will allow the OHTB to have an extension to March 22, 2024, to submit their Provision of Services Agreement to the office; AND furthermore, that council instruct the Administrator to write a letter to the OHTB Board advising the OHTB of the consequences of non-compliance as provided by advisory services."
CARRIED
- 24-121** **GMC SIERRA 2021 SLIP TANK/G. SPANIER**
"THAT RM Council approves the Works Committee recommendation 24W-020:
24W-020 PUBLIC WORKS EQUIPMENT/J. BOEHME
"THAT the Works Committee recommends the purchase of a Slip Tank for the 2021 GMC, up to \$3,500 new." CARRIED."
CARRIED
- 24-122** **ENGINEERING SERVICES/G. SPANIER**
"THAT RM Council approves the Works Committee recommendation 24W-021 AND FURTHERMORE instructs the administrator to send out requests for pricing to hire engineering services on retainer:
24W-021 ENGINEERING SERVICES ON RETAINER/G. SPANIER
"THAT the Works Committee recommends hiring an engineering service on retainer for various upcoming projects." CARRIED."
CARRIED
- 24-123** **SAMA 2024 AGM/N. WHALEN**
"THAT RM Council approves any member of council or office staff to attend the SAMA 2024 AGM on April 10, 2024, AND furthermore authorizes the administrator to pay the registration fee and travel expenses."
CARRIED
- 24-124** **SAMA 2024 AGM VOTING DELEGATE/J. BOEHME**
"THAT RM Council appoints Ron Palmer as the voting delegate at the SAMA 2024 AGM."
CARRIED
- 24-125** **CLOSED SESSION/N. WHALEN**
"THAT the RM Council, all members present in person, move into closed session at 10:59 a.m., as per LA FOIP section 16(1)(b) and (e) for pending policy and budget advice."
CARRIED
- 24-126** **RECONVENE/N. WHALEN**
"THAT the RM Council reconvenes to regular session at 12:02 p.m."
CARRIED

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24-127 GRAVEL HAUL & SUPPLY DIVISIONS 2 AND 3/R. PALMER

"THAT RM Council awards the gravel tender for Divisions 2 AND 3 for the period of 2024 through to and including 2027, to Jackson Bros."

CARRIED

24-128 GRAVEL HAUL & SUPPLY DIVISIONS 4 AND 6/G. SPANIER

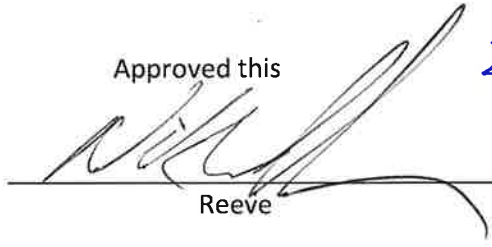
"THAT RM Council awards the gravel tender for Divisions 4 and 6 for the period of 2024 through to and including 2027, to C. L. Tulik Excavating Ltd."

CARRIED

24-129 ADJOURNMENT/G. SPANIER

"That the regular meeting of Council be adjourned at 12:04 p.m."

Approved this



Reeve

28 day of March, 2024



Administrator

Next regular meeting of Council, March 28, 2024 at 900 am.



Administration Report to Council
Tuesday March 12, 2024

Bank Balance \$937,569.88 as of March 7, 2024
Taylor Beach Reserve \$157,046 as at Dec. 31/2022
Pasqua Lake Reserve 2022 balance paid to the Resort village of Pasqua Lake

Complaints 5 new RIC's opened (Snow removal requests, snow ridge removal)

Permits (Development & Building): 0 permits approved; 1 at PBI in review, 1 refusal, 1 waiting for more information, 1 in office awaiting review, 0 cancelled by owner.

Move/Demo Permits: 1 new demo permit.

	March 2024	<p>ITEMS FOR COUNCIL TO NOTE:</p> <p>Administrative Duties with Deadlines coming up:</p> <p>March 2024</p> <p>1st Provision of Services and Budget for Hamlets to be submitted to RM</p> <p>10th School tax collections previous month due to Province-done</p> <p>10th SMHI, C & D tax collections previous month due -done</p> <p>15th File & remit previous month payroll deductions to CRA & MEPP-done</p> <p>25th- 27th Audit</p> <p>27th Election training for office staff</p>
		<ul style="list-style-type: none"> - Working on operating budget - Charmain - OHTB Provision of Services and Budget 2024 <ul style="list-style-type: none"> - Not yet received, no communication from board -Assisting CAO RVPL with some transition items -all – as needed - Subdivision file reviews and follow ups with Community planner, developer, property owner, surveyor - Website updates in progress to have bylaws and policies accessible to public - Rebecca - Audit preparation ongoing - Charmain and Gwen

Devin 11.50 days remaining 2024
 Lloyd 17.75 days remaining 2024
 Gwen 24 days remaining 2024
 Charmain 18.50 days remaining 2024
 Rebecca 13.75 days remaining 2024
 Todd 0 days remaining 2024
 Brian 16.75 days remaining 2024

Respectfully submitted,
Gwen Lowe



**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2024-00030 to 2024-00039

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12120- Man Pay 02272024-C	02/27/2024	Lowe, Gwen 210-400-910 - Paymate suspen	Pay Feb 27	2,486.22	2,486.22
12121- Man Pay 02272024-C	02/27/2024	Webster, Lloyd 210-400-910 - Paymate suspen	Pay Feb 27	1,905.50	1,905.50
12122- Man Pay 02272024-C	02/27/2024	Horsman, Devin 210-400-910 - Paymate suspen	Pay Feb 27	1,416.74	1,416.74
12123- Man Pay 02272024-C	02/27/2024	Wowk, Charmain 210-400-910 - Paymate suspen	Pay Feb 27	1,670.59	1,670.59
12124- Man Pay 02272024-C	02/27/2024	Bergman, Brian 210-400-910 - Paymate suspen	Pay Feb 27	1,430.74	1,430.74
12125- Man Pay 02272024-C	02/27/2024	Rebecca Zacharuk 210-400-910 - Paymate suspen	Pay Feb 27	1,179.67	1,179.67
12126- Man 02272024-01	02/27/2024	Boehme, Joshua 210-400-910 - Paymate suspen	Div 3 Jan Indemnity	1,240.00	1,240.00
12127 Pay 02272024-C	02/27/2024	Myers, Leonard 530-210-121 - TS - Maint. - Conl	Payroll Feb 12-26 2024	647.50	647.50
12128 LSAS1523132	02/29/2024	Alsco 530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable	Coverall Rental Both Tax Code	61.25 2.89	
		900-110-110 - GST Paid	Both Tax Code	2.89 NL	64.14
LSAS1524716		530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable	Coverall Rental Both Tax Code	61.25 2.89	
		900-110-110 - GST Paid	Both Tax Code	2.89 NL	64.14
LSAS1526322		530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable	Coverall Rental Both Tax Code	61.25 2.89	
		900-110-110 - GST Paid	Both Tax Code	2.89 NL	64.14
LSAS1527935		530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable	Coverall Rental Both Tax Code	61.25 2.89	
		900-110-110 - GST Paid	Both Tax Code	2.89 NL	64.14
			Payment Total:		<u>256.56</u>
12129 02292024	02/29/2024	Bergman, Brian 530-300-140 - TS - Maint. - Utilit	Monthly Cell Phone - Feb	25.00	25.00
12130 9441840	02/29/2024	De Lage Landen Financial 510-400-120 - GG - Maint. - Pos 110-340-110 - GST Receivable	Postage Meter Quarterly Bil Both Tax Code	181.10 8.54	
		900-110-110 - GST Paid	Both Tax Code	8.54 NL	189.64
12131 02292024	02/29/2024	Horsman, Devin 530-300-140 - TS - Maint. - Utilit	Monthly Cell Phone - Feb	25.00	25.00
12132 02292024	02/29/2024	Lowe, Gwen 510-300-140 - GG - Utility - Tele	Monthly Cell Phone - Feb	25.00	25.00
12133 PVSD-02292024	02/29/2024	Ministry of Finance Issued to: Minister of Finance 210-210-190 - Prairie Valley #2C	Feb Remittance	2,546.83	2,546.83
12134 02272024	02/29/2024	Municipal Employees' 210-200-230 - MEPP Payable	MEPP Remit 14 Feb to 27 F	2,674.96	2,674.96
12135 02292024	02/29/2024	Myers, Leonard 530-300-140 - TS - Maint. - Utilit	Cell Phone - February	25.00	25.00
12136 CW-53116	02/29/2024	PC Place 510-410-145 - GG - Maint - Offic 110-340-110 - GST Receivable	Monthly Licensing - March Both Tax Code	116.07 5.48	
		900-110-110 - GST Paid	Both Tax Code	5.48 NL	121.55
12137 02282024	02/29/2024	Receiver General 210-200-200 - Income Tax Paye 210-200-210 - CPP Payable	Remit Period End 28 Feb Remit Period End 28 Feb	2,562.18 1,723.00	
		210-200-220 - EI Payable	Remit Period End 28 Feb	548.89	4,834.07
02142024		210-200-200 - Income Tax Paye 210-200-210 - CPP Payable	Remit Period End 14 Feb Remit Period End 14 Feb	2,508.29 1,678.00	
		210-200-220 - EI Payable	Remit Period End 14 Feb	539.41	4,725.70

RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00030 to 2024-00039

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12312023	Accrual	210-200-220 - EI Payable	Remit - EI Difference 2023	0.07	0.07
			Payment Total:		9,559.84
12138	02/29/2024	Receiver General			
12312023-PIER	Accrual	210-200-210 - CPP Payable	PIER Case 529955700	439.26	439.26
12139	02/29/2024	Sask Energy			
02292024-Shop		530-300-110 - TS - Maint. - Utilit	Feb Shop SaskEnergy	393.51	
		110-340-110 - GST Receivable	GST Tax Code	19.68	
		900-110-110 - GST Paid	GST Tax Code	19.68 NL	413.19
02292024-Office		510-300-110 - GG - Utility - Hea	Office Feb - SaskEnergy	349.61	
		110-340-110 - GST Receivable	GST Tax Code	17.48	
		900-110-110 - GST Paid	GST Tax Code	17.48 NL	367.09
			Payment Total:		780.28
12140	02/29/2024	SaskTel			
02292024		510-300-140 - GG - Utility - Tele	Feb 2024 RM office	236.39	
		110-340-110 - GST Receivable	Both Tax Code	11.15	
		900-110-110 - GST Paid	Both Tax Code	11.15 NL	247.54
12141	02/29/2024	Sask Tel Cmr			
02292024		530-300-140 - TS - Maint. - Utilit	Forman Cell Feb	87.46	
		110-340-110 - GST Receivable	Both Tax Code	4.12	
		900-110-110 - GST Paid	Both Tax Code	4.12 NL	91.58
12142	02/29/2024	Valley Lawn & Tree LTD			
02292024		540-200-110 - EH - Waste Colle	Garbage Collection	5,226.04	
		540-200-120 - EH - Waste Colle	Garbage Collection	815.62	
		110-340-110 - GST Receivable	GST Tax Code	302.08	
		900-110-110 - GST Paid	GST Tax Code	302.08 NL	6,343.74
4087		510-270-100 - GG - Cont. - Mair	Jan Office Snow Removal	150.00	
		110-340-110 - GST Receivable	GST Tax Code	7.50	
		900-110-110 - GST Paid	GST Tax Code	7.50 NL	157.50
			Payment Total:		6,501.24
143	02/29/2024	Wowk, Charmain			
02292024		510-300-140 - GG - Utility - Tele	Monthly Cell Phone - Feb	25.00	25.00
12144	03/12/2024	Boehme, Joshua	<i>* Voided. Duplicate payment CW</i>		
013120241		530-250-113 - TS - Maint. - Trav	Division 3 Mileage January	217.60	
		510-210-113 - GG - Division 3 -	Division 3 Mileage January	176.80	
		510-215-113 - GG - Division 3 - C	Division 3 office January	100.00	494.40
12145	03/12/2024	Fort Qu'Appelle Bldg & Home Su			
617956		530-410-120 - TS - Maint. - Sho	Shop Supplies	38.14	
		110-340-110 - GST Receivable	Both Tax Code	1.80	
		900-110-110 - GST Paid	Both Tax Code	1.80 NL	39.94
12146	03/12/2024	Dwayne Heimlich			
03072024		510-900-120 - GG -Taylor Beacl	Taylor Beach Gift Cards	750.00	750.00
12147	03/12/2024	North Valley Waste			
01032024D		540-200-140 - EH - Waste Dispr	2024 Q1 Contributions	11,810.52	11,810.52
12148	03/12/2024	Profile Tire			
26557		530-420-126 - TS - Maint. - Rep.	Filter Return	-12.78	
		110-340-110 - GST Receivable	Both Tax Code	-0.60	
		900-110-110 - GST Paid	Both Tax Code	-0.60 NL	-13.38
26437		530-425-110 - TS - Maint. -Equip	Hydro Fluid and DEF Condi	237.22	
		110-340-110 - GST Receivable	Both Tax Code	11.19	
		900-110-110 - GST Paid	Both Tax Code	11.19 NL	248.41
26457		530-420-126 - TS - Maint. - Rep.	Dodge Battery	109.43	
		110-340-110 - GST Receivable	Both Tax Code	5.16	
		900-110-110 - GST Paid	Both Tax Code	5.16 NL	114.59
26552		530-420-127 - TS - Main - Repa	2015 GMC Sierra Oil Chang	67.70	
		110-340-110 - GST Receivable	Both Tax Code	3.19	
		900-110-110 - GST Paid	Both Tax Code	3.19 NL	70.89
26556		530-420-126 - TS - Maint. - Rep.	Dodge Oil Change	67.17	
		110-340-110 - GST Receivable	Both Tax Code	3.17	
		900-110-110 - GST Paid	Both Tax Code	3.17 NL	70.34
26558		530-410-120 - TS - Maint. - Sho	Shop Supplies	94.66	
		530-410-120 - TS - Maint. - Sho	Dodge Headlight	35.66	
		110-340-110 - GST Receivable	Both Tax Code	6.15	
		900-110-110 - GST Paid	Both Tax Code	6.15 NL	136.47
26561		530-420-124 - TS Maint. - Repa	Pete Filter	126.01	

**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2024-00030 to 2024-00039

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	Both Tax Code	5.94	
		900-110-110 - GST Paid	Both Tax Code	5.94 NL	131.95
			Payment Total:		759.27
12149	03/12/2024	Resort Village of Pasqua Lake			
03082024		210-400-900 - Suspense	Rhett Jasper Tax Payment	1,293.70	
		210-400-900 - Suspense	Erica McChesney Tax Paym	2,600.00	3,893.70
12150	03/12/2024	RoBo Sales			
02292024		530-425-110 - TS - Maint. -Equip	Fuel for sander	30.10	
		110-340-110 - GST Receivable	GST Tax Code	1.50	
		900-110-110 - GST Paid	GST Tax Code	1.50 NL	31.60
12151	03/12/2024	Spanier, Garnet			
02292024		530-250-116 - TS - Maint. - Trav	Division 6 Mileage February	121.72	
		510-210-116 - GG - Division 6 -	Division 6 Mileage February	61.20	182.92
12152	03/12/2024	Success Office Systems			
INV410480		510-200-190 - GG - Cont. - Pho	934 BW - 599 CC	58.51	
		110-340-110 - GST Receivable	Both Tax Code	2.76	
		900-110-110 - GST Paid	Both Tax Code	2.76 NL	61.27
12153	03/12/2024	Valley Pumps & Softners			
5105		530-400-130 - TS - Maint. - Mat	Welding Gas	268.22	
		110-340-110 - GST Receivable	GST Tax Code	13.42	
		900-110-110 - GST Paid	GST Tax Code	13.42 NL	281.64
12154	03/12/2024	Rebecca Zacharuk			
03082024		510-210-170 - GG - Admin. - Tr	Travel to PDAP Yorkton	162.52	
		510-210-170 - GG - Admin. - Tr	Meal at PDAP Yorkton	25.00	187.52
12155	03/08/2024	Fries Tallman Lumber 1976 Ltd.			
269704		530-420-134 - TS - Main - Repa	New GMC Tailgate	17.63	
		110-340-110 - GST Receivable	Both Tax Code	0.83	
		900-110-110 - GST Paid	Both Tax Code	0.83 NL	18.46
12156	03/08/2024	Howden Country Services Ltd			
9475		530-420-123 - TS-Maint-Repairs	7330 Repairs	1,041.98	
		110-340-110 - GST Receivable	Both Tax Code	49.15	
		900-110-110 - GST Paid	Both Tax Code	49.15 NL	1,091.13
12157	03/08/2024	Loraas Disposal			
0008061620		540-200-110 - EH - Waste Colle	Garbage Collection - Febru	44.00	
		110-340-110 - GST Receivable	GST Tax Code	2.20	
		900-110-110 - GST Paid	GST Tax Code	2.20 NL	46.20
12158	03/08/2024	Prairie Co-operative Ltd.			
01312024-01		510-410-140 - GG - Maint. - Offi	Office Supplies	60.14	
		510-210-170 - GG - Admin. - Tr	Meeting Lunch	30.32	
		530-410-120 - TS - Maint. - Sho	Shop Supplies	73.10	
		510-210-110 - GG - Reeve - Tra	Meeting Lunch	15.16	
		510-210-112 - GG - Division 2 -	Meeting Lunch	15.16	
		510-210-113 - GG - Division 3 -	Meeting Lunch	15.16	
		510-210-114 - GG - Division 4 -	Meeting Lunch	15.16	
		510-210-116 - GG - Division 6 -	Meeting Lunch	15.16	
		530-425-110 - TS - Maint. -Equip	February Fuel	4,477.15	
		110-340-110 - GST Receivable	Both Tax Code	6.84	
		900-110-110 - GST Paid	Both Tax Code	6.84 NL	
		110-340-110 - GST Receivable	GST Tax Code	223.86	
		900-110-110 - GST Paid	GST Tax Code	223.86 NL	4,947.21
12159	03/08/2024	Uline Canada Corporation			
137772204		510-410-140 - GG - Maint. - Offi	Office supplies	412.34	
		510-410-145 - GG - Maint - Offic	Filling Cabinets	2,190.75	
		110-340-110 - GST Receivable	Both Tax Code	122.79	
		900-110-110 - GST Paid	Both Tax Code	122.79 NL	2,725.88
			Total Computer Cheque:		62,832.90

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2024-0003	03/01/2024	De Lage Landen Financial			
01202403		510-200-190 - GG - Cont. - Pho	Copier Lease	187.62	

RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00030 to 2024-00039

OTHER					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		110-340-110 - GST Receivable	Both Tax Code	8.85	
		900-110-110 - GST Paid	Both Tax Code	8.85 NL	196.47
				Total Other:	196.47
				Total AP:	63,029.37

Certified Correct This March 8, 2024


Reeve


Assistant Administrator