

**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, September 23, 2025

1. Call to Order
2. Approval of Minutes
  - a. September 9, 2025, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
  - a. Tile Drainage – C2 Farms – 9:30 a.m.
5. Correspondence
  - a. Project Information Sheet – Highway 56
6. Reports
  - a. Foreman Public Works Report
  - b. CLDPC Report
  - c. NVWMA Report
  - d. Jasmin SSA Report
  - e. Administrator Report
7. Bylaws
  - a. 2025-08 Council Procedures Bylaw
  - b. 2025-12 Repealing Bylaw
  - c. 2025-13 Amend Zoning Bylaw – 5.4.1 3) Larger site size for rural residences
8. Accounts for Payment
9. Unfinished Business
  - a. Flood Elevation – Zoning Bylaw Amendment
  - b. Tile Drainage Request SEC 23-21-13 W2M
  - c. Regional Recreation Practitioner Program
  - d. Policy GG2025-06 Community Committee Policy
  - e. SARM Midterm Attendance
10. New Business
  - a. Council Member Leave of Absence
  - b. List of Lands in Arrears
  - c. Lot 13 Blk B Plan 102003310 – Bylaw Enforcement Extension
  - d. Boundary Alteration – Organized Hamlet of Taylor Beach
  - e. Restoring Civility Workshop
  - f. Zoning Bylaw Amendment request – 5.4.1 3) Larger site size for rural residences
  - g. Legal Agreement Signing – Lot 15&16 Blk/Par 5 Plan No. 101920205
  - h. Variance Requests – Zoning Bylaw
  - i. Recycle Bins
11. Other Business
12. Closed Session
  - a. The Municipalities Act subsection 120(2) and LA FOIP section 16
    - i. Governance
    - ii. NVWMA Annual Maintenance Fees
    - iii. Wide Awake Culvert Replacement – Proposal Review
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, September 26, 2025, 9:00 am**

Present:	Reeve		Nikolas Whalen
	Council Members:	Division 2	Ronald Palmer
		Division 4	Bernard Churko
Absent:		Division 3	Joshua Boehme
		Division 6	Garnet Spanier
Staff:		CAO	Charmain Wowk
		Assistant CAO	Gwen Lowe
		Public Works Foreman	Lloyd Webster

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

**25-441 CHANGES TO THE AGENDA/N. WHALEN**

"THAT the Foreman Report be moved to the beginning of the agenda due to time constraints."

CARRIED

**25-442 FOREMAN REPORT/R. PALMER**

"THAT the verbal report be accepted as presented."

CARRIED

Foreman L. Webster left Council Chambers at 9:22 a.m.

**25-443 REGULAR MEETING MINUTES /R. PALMER**

"THAT the minutes of the regular meeting of Council held September 9, 2025, be adopted as presented."

CARRIED

C2 Farms representative entered chambers at 9:22 a.m.

C2 Farms representative attended chambers at 9:28 a.m. to discuss tile drainage.

C2 Farms representative left chambers at 10:24 a.m.

**25-444 CORRESPONDENCE/N. WHALEN**

"THAT the following Correspondence be accepted as presented and filed:  
a. Project Information Sheet -Highway 56."

CARRIED

**25-445 NVWMA REPORT/B. CHURKO**

"THAT the verbal report be accepted as presented."

CARRIED

**25-446 ADMINISTRATION REPORT/N. WHALEN**

"THAT the written report be accepted as presented."

CARRIED

**25-447 BYLAW 2025-12, A BYLAW REPEAL MULTIPLE BYLAWS/B. CHURKO**

"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be INTRODUCED and read a first time."

CARRIED

**25-448 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/R. PALMER**

"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be read a Second time."

CARRIED

**25-449 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/N. WHALEN**

"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be given three readings at this meeting."

CARRIED UNANAMOUSLY

**25-450 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/B. CHURKO**

"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be read a Third time and adopted."

CARRIED



**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, September 26, 2025, 9:00 am**

- 25-451**      **ACCOUNTS FOR PAYMENT/R. PALMER**  
"THAT the list of accounts for cheque number 131 to 166 totaling \$52,420.36 including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."  
CARRIED
- 25-452**      **RECESS/R. PALMER**  
"THAT this meeting be recessed at 11:28 a.m."  
CARRIED  
*Reeve N. Whalen asked that the meeting reconvenes at 12:09 p.m.*
- 25-453**      **RECONVENE/N. WHALEN**  
"THAT this meeting reconvenes at 12:09 p.m."  
CARRIED
- 25-454**      **FLOOD ELEVATION -ZONING BYLAW AMENDMENT/N. WHALEN**  
"That the RM of North Qu'Appelle No. 187 direct Administration to proceed with the prepared bylaw and public notice to amend the Zoning Bylaw to reference the 1:200-year event for establishing safe building and flood elevation to comply with the Provincial Statement of Interest for Public Safety."  
DEFEATED
- 25-455**      **COUNCILLOR MEMBER LEAVE OF ABSENCE/R. PALMER**  
"That the RM of North Qu'Appelle No. 187, pursuant to clause 147(1)(c) of The Municipalities Act, authorize the absence of Division 3 Councillor J. Boehme from regular meetings of Council for the period July to September 2025 such that the absence is not counted for disqualification purposes."  
CARRIED
- 25-456**      **LIST OF LANDS IN ARREARS/ R. PALMER**  
"THAT RM of North Qu'Appelle No. 187 accept the List of Lands in Arrears as presents; AND THAT the list exclude properties on which the amount of taxes in arrears does not exceed one half of the immediately preceding year's tax levy; AND THAT TAXervice be authorized to manage tax enforcement proceedings on behalf of the municipality; AND THAT TAXervice arrange for the list of lands in arrears to be published in the Fort Times."  
CARRIED
- 25-457**      **BYLAW ENFORCEMENT EXTENTION REQUEST/R. PALMER**  
"That the RM of North Qu'Appelle No. 187 grant an extension of the enforcement deadline regarding the above ground pool structure and recreation vehicle (camper) for Lot 13 Blk B Plan No. 102003310 in Sweet Grass Ridge to September 30, 2026, to allow time for completion of the principal dwelling and the conversion of the pool structure into an in-ground installation, subject to compliance with all applicable building and zoning requirements."  
CARRIED
- 25-458**      **OMBUDSMAN-RESTORING MUNICIPAL CIVILITY SESSION/N. WHALEN**  
"That the RM of North Qu'Appelle No. 187 authorize council to attend the Ombudsman's restoring civility session in-person or on-line."  
CARRIED
- 25-459**      **AGRICULTURE SITE SIZE FOR RURAL RESIDENCE -ZONING BYLAW AMENDMENT/N. WHALEN**  
"That the RM of North Qu'Appelle No. 187 direct Administration to proceed with the prepared bylaw and public notice to amend the Zoning Bylaw to allow for a larger site size for rural residences at Council's discretion."  
CARRIED

**Rural Municipality of North Qu'Appelle No. 187**  
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**136 Company Avenue, Fort Qu'Appelle, Saskatchewan**  
**Tuesday, September 26, 2025, 9:00 am**

25-460      BYLAW 2025-13, A BYLAW AMENDING THE ZONING BYLAW 13-08/B. CHURKO  
"THAT Bylaw No. 2025-13, a Bylaw to amend the zoning bylaw 13-08, be INTRODUCED and read a first time."

CARRIED

25-461      LEGAL AGREEMENT SIGNING-LOTS 15 & 16 BLK/PAR 5 PLAN NO. 101920205/B. CHURKO  
"That the RM of North Qu'Appelle No. 187 authorize the Reeve and Administrator to sign the legal agreement pertaining to Lot 15 & 16 Blk/Par 5 Plan No. 10120205."

CARRIED

25-462      RECYCLING BIN LOCATIONS/N. WHALEN  
"That the RM of North Qu'Appelle No. 187 recommend NVWMA to place a recycling bin at recommended locations."

CARRIED

25-463      CLOSED SESSION/N. WHALEN  
"THAT the RM Council, all members present in person, move into closed session at 1:12 p.m., as per The Municipalities Act clause 120(2)(b) and LA FOIP section 16."

CARRIED

25-464      RECONVENE/N. WHALEN  
"THAT the RM Council reconvenes to regular session at 1:36 p.m."

CARRIED

25-465      ADJOURNMENT/N. WHALEN  
"That the regular meeting of Council be adjourned at 1:37 p.m."

Approved this 14<sup>th</sup> day of October, 2025

\_\_\_\_\_  
Reeve

\_\_\_\_\_  
Administrator

Next regular meeting of Council, October 14, 2025 at 9:00 am.

# Administration Report to Council

Tuesday, September 23, 2025

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## Financial Summary – As of September 17, 2025

**CIBC Bank Balance:** \$166,212.24  
**Conexus Bank Balance:** \$1,463,893.66  
**Reserve Account Balance:** \$442,069.02  
**Taylor Beach Reserve:** \$176,775.59

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## Permit & Regulatory Updates

### Road & Infrastructure Concerns (RICs)

- **2 new RICs opened** (1 garbage, 1 tree trimming/grass cutting)

### Permit Applications (2025)

- **Total Applications:** 34 (5 move, 4 demo, 25 development/build)
  - **Status:**
    - 2 Denied – 1 at Development Appeals Board
    - 5 Require More Information (RMI)
    - 1 In Review
    - 0 At PBI
    - 26 Approved (5 move, 4 demo, 17 dev/build)
- 

## Key Administrative Updates

- **Meetings**
  - Status meeting with MNP on September 15, 2025. MNP has been able to integrate Council's requests. Draft model and report should be available within the coming weeks.
  - DAB hearing 2025-D009 attended. Decision to be rendered in 30 days.
  - Meetings various ratepayers and builders regarding permitting and subdivisions.
- **Building Permits:**
  - Files are progressed as far as possible currently.
  - One application pending review; however, we should be receiving new applications in the coming weeks based on dialogue with property owners.
- **Bylaw/Policy Drafting:**
  - Traffic bylaw on hold pending additional research.
  - Requested changes to the Council Procedures Bylaw are completed.
  - First draft of Community Committee policy ready for Council review.
- **Bylaw Enforcement:**
  - Concerns and complaints are being addressed.
  - Next RM enforcement day scheduled for September 25, 2025.
  - Orders to Remedy that required the RM's lawyer have been completed.
  - Administrator will continue to monitor progress on open files.
- **Other:**
  - CCBF IIP will be submitted for Wide Awake Culvert replacement once quotes are received and Council approves a proposal.



- AHPP applications for MR in Mission Place and MR2 in Jasmin on Echo have been completed and submitted to WSA for approval.

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## Operational Notes

- **Assistant Administrator:**
  - Working with Taxservice as required.
  - Tracked and completed 2024 List of Lands in Arrears
  - Attended DAB hearing with Administrator
  - Admin coverage while administrator away
  - AP/AR
  - Repealing Bylaw completed
  - Research as assigned
  - Zoning bylaw amendments – drafting and advertisement
- **Office Assistant:**
  - Website updates
  - Payroll
  - Document destruction project
  - Payment collections
  - U of R class has started.
  - Procurement of Supplies
  - Grant Applications – Channel Clearing, Summer Student Report
  - Policy Drafting as assigned

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## Key Dates & Deadlines (September 2025)

- ✓ **September 1** – Deadline to send financial statement to Minister of Gov. Relations
- ✓ **September 10** – School tax collections remitted to the province
- ✓ **September 10** – SMHI, C & D tax collections remitted
- ✓ **September 15** – Payroll deductions filed & remitted to CRA & MEPP
- September** – Start 2026 Assessment preparation (in progress)

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## Staff Leave Balances (2025)

### Staff Member Remaining Leave Days

Devin	16.50 days
Lloyd	11.00 days
Gwen	19.00 days
Charmain	9.50 days
Rebecca	9.00 days
Brian	5.75 days

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Respectfully submitted,  
Charmain Wowk  
Chief Administrative Officer



# RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

## Bylaw No. 2025-12

### A BYLAW TO REPEAL MULTIPLE BYLAWS

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

The following bylaws are hereby repealed:

Bylaw No.	Date Adopted	Subject Matter
10/60	July 4, 1960	Clearance stone piles, trees, machinery, etc. near roads or highways.
4/65	August 11, 1965	Trees, shrubs, stone piles near roads or highways.
6/86	September 12, 1986	Entering into an Agreement respecting joint funding for Rexentre with Town of Fort Qu'Appelle.
1/89	July 14, 1989	To enter into an agreement for membership in ADD Board #39.
93/6	December 13, 1993	Agreement for sharing costs to construct, operate and maintain a sewage lagoon with Resort Village of B-Say-Tah, and Resort Village of Fort San.
96-4	September 1996	To extend voting hours annual election
96-5	1996	Temporary closing of roads
96-6	1996	Remove dirt, stone etc. from public place
96-7	1996	Authorize repairs in emergencies to public works
96-8	1996	Provide restrictions of tractors and certain vehicles on roads
96-9	1996	Ploughing, encumbering, obstructing roads.
03-05	June 23, 2003	Service Agreement with the Village of Lebret for use of Lebret's sewage lagoon.
16-01	January 26, 2016	Extension of Time to complete the Council Procedures Bylaw.
2022-01	January 11, 2022	A repealing bylaw to repeal 2019-06 and 06-05.
2022-08	Never Adopted	A bylaw to amend zoning bylaw 13-08.
2022-09	June 14, 2022	A bylaw to extend time required for completion of 2021 financial statement.
2023-02	Never Adopted	A bylaw to amend zoning bylaw – only received first reading and then rescinded.
2023-07	May 9, 2023	Extension of time to complete assessment roll.
2024-10	June 11, 2024	To extend the time required for the completion of the 2023 financial statement.

#### Municipal Adoption

1<sup>st</sup> Reading: *Sep 23, 2025*  
2<sup>nd</sup> Reading: *Sep. 23, 2025*  
3<sup>rd</sup> Reading: *Sep 23, 2025*

{Seal}

  
Reeve

  
Administrator



**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2025-00161 to 2025-00166**

Bank Code - AP Conexus - Conexus Chequing

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
131- Man 08312025	09/09/2025	Whalen, Nikolas 210-400-910 - Paymate suspen:	Reeve Council Indemnity &	978.68	978.68
132- Man 08312025	09/09/2025	Palmer, Ron 210-400-910 - Paymate suspen:	Div 2 Council Indemnity & E	750.00	750.00
133- Man 08312025	09/09/2025	Boehme, Joshua 210-400-910 - Paymate suspen:	Div 3 Council Indemnity & E	743.55	743.55
134- Man 08312025	09/09/2025	Churko, Bernard 210-400-910 - Paymate suspen:	Div 4 Council Indemnity & E	750.00	750.00
135- Man 08312025	09/09/2025	Spanier, Garnet 210-400-910 - Paymate suspen:	Div 6 Indemnity & Expense:	750.00	750.00
136- Man Pay 09092025	09/09/2025	Lowe, Gwen 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	2,046.56	2,046.56
137- Man Pay 09092025	09/09/2025	Webster, Lloyd 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	2,226.57	2,226.57
138- Man Pay 09092025	09/09/2025	Horsman, Devin 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	1,822.01	1,822.01
139- Man Pay 09092025	09/09/2025	Bowes, Todd 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	2,005.40	2,005.40
140- Man Pay 09092025	09/09/2025	Wowk, Charmain 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	2,334.63	2,334.63
141- Man Pay 09092025	09/09/2025	Bergman, Brian 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	1,830.53	1,830.53
142- Man Pay 09092025	09/09/2025	Zacharuk, Rebecca 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	1,630.46	1,630.46
143- Man Pay 09092025	09/09/2025	Czemerer, Nicole 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	19.01	19.01
144- Man Pay 09092025	09/09/2025	Ross, Natasha 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	158.55	158.55
145- Man Pay 09092025	09/09/2025	Schill, Rylan 210-400-910 - Paymate suspen:	PP Aug 27-Sept 9, 2025	152.55	152.55
146 Pay 09092025	09/09/2025	Myers, Leonard 530-210-121 - TS - Maint. - Cont	PP Aug 27-Sept 9, 2025	1,224.00	1,224.00
147 452299	09/23/2025	Brandt Tractor Ltd. 530-420-129 - TS- Main - Repai 110-340-110 - GST Receivable 900-110-110 - GST Paid	772GP Repair/PartsFluid Kl Both Tax Code Both Tax Code	424.53 20.03 20.03 NL	444.56
148 aug-sep	09/23/2025	Conexus Credit Union 510-240-100 - GG - Cont. - Merr 510-410-140 - GG - Maint. - Offi 510-410-140 - GG - Maint. - Offi 510-410-140 - GG - Maint. - Offi 510-210-180 - GG - Admin. Trai 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 530-425-110 - TS - Maint. -Equip 530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable 900-110-110 - GST Paid	Grasslands -Times subscrip Coop Door sweep -office sic dollar tree - office supplies Costco-coffee supplies U of R Zacharuk LGA 208 Bargain shp -RM BBQ supp Dollar Tree-RM BBQ suppli Dollar Tree-RM BBQ suppli Tempo - ROBO-RM BBQ su Coop-RM BBQ supplies-wa Costco-BBQ supplies, plate Tire Craft-profile tire- greas Walmart - monitor shop sec Both Tax Code Both Tax Code	40.00 37.08 5.57 103.98 1,015.65 63.56 46.38 5.57 34.00 187.68 105.95 95.93 158.68 30.33 30.33 NL	1,930.36
149 29872  30210	09/23/2025	Crown Shred & Recycling 510-200-192 - GG - Shred- Reci 110-340-110 - GST Receivable 900-110-110 - GST Paid 510-200-192 - GG - Shred- Reci	extra material shred GST Tax Code GST Tax Code bin rental	142.97 7.15 7.15 NL 12.00	150.12



**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2025-00161 to 2025-00166**

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	GST Tax Code	0.60	
		900-110-110 - GST Paid	GST Tax Code	0.60 NL	12.60
			Payment Total:		162.72
<b>150</b>	<b>09/23/2025</b>	<b>Dionco Sales</b>			
INV-31999		530-450-100 - TS - Maint. - Culv	12" wall pipe 6 meter length	127.20	
		110-340-110 - GST Receivable	Both Tax Code	6.00	
		900-110-110 - GST Paid	Both Tax Code	6.00 NL	133.20
INV-31952		530-420-112 - TS - Maint. - Rep:	wheel bearing, dustseal, bo	203.27	
		110-340-110 - GST Receivable	Both Tax Code	9.59	
		900-110-110 - GST Paid	Both Tax Code	9.59 NL	212.86
			Payment Total:		346.06
<b>151</b>	<b>09/23/2025</b>	<b>Ennis, Lori</b>			
Drainage Contri		530-450-100 - TS - Maint. - Culv	Drainage contribution	3,498.00	
		110-340-110 - GST Receivable	Both Tax Code	165.00	
		900-110-110 - GST Paid	Both Tax Code	165.00 NL	3,663.00
<b>152</b>	<b>09/23/2025</b>	<b>HBI Office Plus INC</b>			
INV221581		510-410-140 - GG - Maint. - Offi	Office Supplies,paper, toner	225.36	
		110-340-110 - GST Receivable	Both Tax Code	10.63	
		900-110-110 - GST Paid	Both Tax Code	10.63 NL	235.99
<b>153</b>	<b>09/23/2025</b>	<b>Howden Country Services Ltd</b>			
10485		530-420-116 - TS - Maint. - Rep:	Hydraulic Hose IHC Oiler	226.95	
		110-340-110 - GST Receivable	GST Tax Code	11.35	
		900-110-110 - GST Paid	GST Tax Code	11.35 NL	238.30
<b>154</b>	<b>09/23/2025</b>	<b>Loraas Disposal</b>			
8217281		540-200-110 - EH - Waste Colle	container rental	773.28	
		110-340-110 - GST Receivable	GST Tax Code	38.66	
		900-110-110 - GST Paid	GST Tax Code	38.66 NL	811.94
<b>155</b>	<b>09/23/2025</b>	<b>Matts Furniture Ltd.</b>			
09102025Refun		120-110-105 - Refundable Depc	Refund Demo Deposit	1,000.00	1,000.00
<b>156</b>	<b>09/23/2025</b>	<b>Maurer, Daryl Victor</b>			
09052025refund		510-200-180 - GG - Cont. - Buik	Partial Refund cancel permi	965.00	965.00
<b>157</b>	<b>09/23/2025</b>	<b>Miller Thomson LLP</b>			
4165823		510-200-110 - GG - Cont. - Leg:	Legal Fees - File No 02816:	4,563.86	
		110-340-110 - GST Receivable	Both Tax Code	215.38	
		900-110-110 - GST Paid	Both Tax Code	215.38 NL	4,779.24
<b>158</b>	<b>09/23/2025</b>	<b>MuniSoft</b>			
2025/26-02291		510-400-110 - GG - Maint. - Stal	blank cheques printed	428.89	
		110-340-110 - GST Receivable	Both Tax Code	20.28	
		900-110-110 - GST Paid	Both Tax Code	20.28 NL	449.17
<b>159</b>	<b>09/23/2025</b>	<b>Professional Building</b>			
25083155		510-200-180 - GG - Cont. - Buik	BP Inspections/Reviews	1,897.00	
		110-340-110 - GST Receivable	GST Tax Code	94.85	
		900-110-110 - GST Paid	GST Tax Code	94.85 NL	1,991.85
<b>160</b>	<b>09/23/2025</b>	<b>Prairie Co-operative Ltd.</b>			
Aug74757-		510-210-150 - GG - Council - Tr	pop,coffee supplies	47.43	
		510-210-150 - GG - Council - Tr	lunch & coffee	45.70	
		510-410-140 - GG - Maint. - Offi	garbage bins/office bldg wa	63.58	
		510-410-140 - GG - Maint. - Offi	office supplies -coffee	29.99	
		510-410-140 - GG - Maint. - Offi	water refill	7.00	
		510-410-140 - GG - Maint. - Offi	mrclean, clear bags	23.83	
		530-410-120 - TS - Maint. - Sho	bottled water 3 cases	42.87	
		510-900-110 - GG - RM Celebra	BBQ supplies	12.70	
		530-410-120 - TS - Maint. - Sho	Shp supplies, cleaners and	57.23	
		530-410-120 - TS - Maint. - Sho	Shp supplies,air blowe, sho	41.30	
		530-410-120 - TS - Maint. - Sho	spray nozzle, wash brush	58.28	
		530-425-110 - TS - Maint. -Equip	Fuel - cardlock	7,443.34	
		510-210-170 - GG - Admin. - Tr:	office staff lunch Aug 29	39.33	
		110-340-110 - GST Receivable	Both Tax Code	15.92	
		900-110-110 - GST Paid	Both Tax Code	15.92 NL	
		110-340-110 - GST Receivable	GST Tax Code	372.18	
		900-110-110 - GST Paid	GST Tax Code	372.18 NL	8,300.68
<b>161</b>	<b>09/23/2025</b>	<b>RoBo Sales</b>			
Aug stment		530-425-110 - TS - Maint. -Equip	fuel and oil	183.31	

**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2025-00161 to 2025-00166**

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable	Both Tax Code	7.65	
		900-110-110 - GST Paid	Both Tax Code	7.65 NL	190.96
<b>162</b>	<b>09/23/2025</b>	<b>Sask Power</b>			
43400000876		530-300-120 - TS - Maint. - Utilit	Shop Power	151.96	
		510-300-120 - GG - Utility - Pow	Office Bldg Power	189.40	
		580-300-120 - UT - Water - Pow	RM Well	90.45	
		530-310-200 - TS - Utility - Stree	Taylor Beach SL	135.96	
		530-310-100 - TS - Maint. - Utilit	RM Street lights	758.89	
		530-310-205 - TS - Utility - Stree	Jasmin Street lights	158.84	
		110-340-110 - GST Receivable	Both Tax Code	57.33	
		900-110-110 - GST Paid	Both Tax Code	57.33 NL	
		110-340-110 - GST Receivable	GST Tax Code	14.74	
		900-110-110 - GST Paid	GST Tax Code	14.74 NL	1,557.57
<b>163</b>	<b>09/23/2025</b>	<b>SaskWater</b>			
SW093127		540-200-150 - EH - Waste Dispr	Fixed Charge-Aug	5,456.17	
		110-340-110 - GST Receivable	GST Tax Code	272.81	
		900-110-110 - GST Paid	GST Tax Code	272.81 NL	5,728.98
<b>164</b>	<b>09/23/2025</b>	<b>Success Office Systems</b>			
INV461818		510-200-190 - GG - Cont. - Phoi	Toner Shipping	15.00	
		110-340-110 - GST Receivable	GST Tax Code	0.75	
		900-110-110 - GST Paid	GST Tax Code	0.75 NL	15.75
<b>165</b>	<b>09/23/2025</b>	<b>Supreme Office Supplies</b>			
70995695		510-410-140 - GG - Maint. - Offi	office supplies	140.12	
		110-340-110 - GST Receivable	Both Tax Code	6.61	
		900-110-110 - GST Paid	Both Tax Code	6.61 NL	146.73
<b>166</b>	<b>09/23/2025</b>	<b>Zacharuk, Rebecca</b>			
LGApackback		510-210-180 - GG - Admin. Trai	parking & mileage Regina C	39.00	39.00
				Total Computer Cheque:	52,420.36
				Total AP Conexus:	52,420.36

Certified Correct This September 18, 2025

  
  
 Reeve

  
 Administrator