

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, October 14, 2025

1. Call to Order
2. Approval of Minutes
 - a. September 23, 2025, Regular Meeting of Council
3. Business Arising from Minutes
4. Public Hearing – Amending Zoning Bylaw- Ag-Rural Residence Site Size 10:00 a.m.
5. Delegation
 - a. Historical Municipal Agreement – Laneway - Parcel A Plan No. 102438020 - 9:30 a.m.
6. Correspondence
 - a. WSA Floodplain Management
 - b. WSA Implementation of EPWL
 - c. Jasmin on Echo SSA – September 23, 2025
 - d. NVWMA Minutes – August 18, 2025
 - e. SIRI – East Central Region Preliminary Assessment
 - f. NVWMA Response to Roadwork 2025
7. Reports
 - a. Foreman Public Works Report
 - b. CLDPC Report
 - c. NVWMA Report
 - d. Jasmin SSA Report
 - e. Administrator Report
8. Bylaws
 - a. 2025-08 Council Procedures Bylaw
 - b. 2025-13 Amend Zoning Bylaw – 5.4.1.3) Larger site size for rural residences
 - c. 2025-14 Amend Zoning Bylaw – Rezone to Commercial
9. Accounts for Payment/Bank Reconciliation/Financial Statement
10. Unfinished Business
 - a. Tile Drainage Request SEC 23-21-13 W2M
 - b. Regional Recreation Practitioner Program
 - c. Policy GG2025-06 Community Committee Policy
 - d. Boundary Alteration – Organized Hamlet of Taylor Beach
 - e. Council Leave of Absence- Amend motion 25-455
11. New Business
 - a. Zoning Bylaw Amendment request – Rezone to Commercial
 - b. Lot Consolidation Request Lots 5-8 Blk/Par 2 Plan No. B11920
 - c. Canadian Union of Postal Workers Resolution
 - d. NSC Minerals Quote 2026
 - e. Robert's Rules of Order – Recess and Adjournment Basics
 - f. Public Reserve Off-Season Storage Request
 - g. RIRG Application – Large Diameter Culvert – Wide Awake Road
 - h. November Meeting Dates
 - i. SARM Midterm Voting Delegates
 - j. Campground – Revised Site Map – NE 25-20-13-W2M & SW 19-20-12 W2M
 - k. Short-Term Cow Elk Hunting Opportunity – Notice to Ratepayers
 - l. SEEDS for Elected Officials
 - m. Parcel Tie Request Lot 1 Blk/Par 1 Plan No. 83R45267
 - n. Combined Assessment Parcels – Taxation
 - o. Lot Consolidation Request Lots 3-4 Blk 7 Plan No. 102003163
 - p. Special Meeting Schedule – Council Procedure Bylaw and Long-range Financial Plan
 - q. Title Acquisition – Blk/Par D Plan No. 101378291 Ext 49, Title No. 106532209 – Tax Enforcement
 - r. Annual Performance Reviews
 - s. 27 Coulee – West Access Road Repair
 - t. October 28, 2025 - move Council meeting

RM of NORTH QU'APPELLE NO.187
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Agenda 9:00 a.m.

12. Other Business
13. Closed Session
 - a. The Municipalities Act subsection 120(2) and LA FOIP section 16
 - i. Governance
 - ii. Legal Advice
 - iii. Long-range Financial Model and Report – Draft
14. 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, October 14, 2025, 9:00 am

- 25-473** **FINANCIAL STATEMENTS/B. CHURKO**
"THAT the RM of North Qu'Appelle No. 187 accept and file the Statement of Financial Activities dated September 30, 2025."
CARRIED
- 25-474** **TILE DRAINAGE REQUEST SEC 23-21-13W2/R. PALMER**
"That the RM of North Qu'Appelle No. 187 instruct the Administrator to coordinate with the Water Security Agency to arrange a meeting to discuss tile drainage projects."
CARRIED
- 25-475** **RECESS FOR PUBLIC HEARING/N. WHALEN**
"THAT The RM of North Qu'Appelle No. 187 recess the meeting for the Public Hearing at 10:00 a.m."
CARRIED

Reeve N. Whalen asked that the Council meeting reconvenes at 10:04 am
- 25-476** **BYLAW 2025-13 A BYLAW AMENDING THE ZONING BYLAW 13-08/G. SPANIER**
"THAT Bylaw No. 2025-13, a Bylaw to amend the zoning bylaw 13-08, be read a Second time."
CARRIED
- 25-477** **BYLAW 2025-13 A BYLAW AMENDING THE ZONING BYLAW 13-08/R. PALMER**
"THAT Bylaw No. 2025-13, a Bylaw to repeal multiple bylaws, be read a Third time and adopted."
CARRIED
- 25-478** **CLOSED SESSION/N. WHALEN**
"THAT the RM Council, all members present in person, move into closed session at 10:07 a.m., as per *The Municipalities Act* clause 120(2)(b) and LA FOIP section 16."
CARRIED
- 25-479** **RECONVENE/N. WHALEN**
"THAT the RM Council reconvenes to regular session at 11:26 a.m."
CARRIED
- 25-480** **1976 MUNICIPAL ROAD AGREEMENT PARCEL A PLAN NO. 102438020/R. PALMER**
"THAT RM of North Qu'Appelle No 187 instruct the Administrator to provide the landowner of Parcel A Plan No. 102438020 with two options as presented for road access with a response deadline of November 6, 2025."
CARRIED
- 25-481** **ORDER TO REMEDY EXTENSION LOT 34 BLK/PAR 5 PLAN NO. 102003163/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 grant an extension to July 31, 2026, for compliance with the Order to Remedy issued for Lot 34 Blk/Par 05 Plan 102003163 in the Hamlet of Jasmin on Echo, as requested by the property owner, to allow adequate time for completion of slope restoration, cul-de-sac reconstruction, retaining wall installation, and property drainage works."
CARRIED
- 25-482** **AMEND ZONING BYLAW AMENDMENT – REZONE TO COMMERCIAL/R. PALMER**
"That the RM of North Qu'Appelle No. 187 direct Administration to proceed with the preparation of a bylaw and public notice to amend the Zoning Bylaw to rezone to Commercial the following properties:
Lot A Block 13 Plan 87R42810 Ext 0;
Lot B Block 13 Plan 87R42810 Ext 0;
Lot C Block 13 Plan 87R42810 Ext 0;
Blk/Par 13 Plan CD1379 Ext 22;
Lot E Block 13 Plan 87R42810 Ext 0; and
Lot F Block 13 Plan 87R42810 Ext 0."
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, October 14, 2025, 9:00 am

- 25-483** **BYLAW 2025-14, A BYLAW AMENDING THE ZONING BYLAW 13-08/R. PALMER**
"THAT Bylaw No. 2025-14, a Bylaw to amend the zoning bylaw 13-08, be INTRODUCED and read a first time." CARRIED
- 25-484** **LOT CONSOLIDATION REQUEST LOTS 5 – 8 BLK/PAR 2 PLAN NO. BI1920/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 approve the consolidation of Lots 5, 6, 7, and 8, Block/Parcel 2, Plan BI1920, located in the Organized Hamlet of Taylor Beach, as requested by the applicant to accommodate the build of a dwelling." CARRIED
- 25-485** **ROAD SALT QUOTE 2025-2026/ G. SPANIER**
"That the RM of North Qu'Appelle No. 187 accept the quote from NSC Minerals for the 2025-2026 Road Salt in the amount of \$134.03/Tonne plus applicable taxes." CARRIED
- 25-486** **PUBLIC RESERVE OFF-SEASON STORAGE REQUEST/R. PALMER**
"That the RM of North Qu'Appelle No. 187 approve the written request from Lot 1 Blk/Par 7 Plan No. 83R36401 for off-season storage of a boat hoist on R1 in Larocque Estates South for the winter season AND FURTHERMORE the following condition apply - it must be removed by May 1, 2026 and stored no sooner than October 1, 2025." CARRIED
- 25-487** **RIRG APPLICATION-LARGE DIAMETER CULVERT-WIDE AWAKE ROAD/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 authorize the Administrator to tender the engineering and project construction on SaskTenders to replace the culvert on Wide Awake Road East of NE 35-20-13-W2M." CARRIED
- 25-488** **RIRG APPLICATION-LARGE DIAMETER CULVERT-WIDE AWAKE ROAD/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 authorize the Administrator to apply for the Rural Integrated Roads for Growth Large Diameter Culvert grant for the replacement of equalization culvert on Wide Awake Road East of NE 35-20-13-W2M." CARRIED
- 25-489** **NOVEMBER MEETING DATES/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 move the regularly scheduled meeting on November 11, 2025, to November 12, 2025, at 9:00 a.m." CARRIED
- Division 4 Councillor B. Churko left chambers at 12:04 pm*
- 25-490** **RECESS BREAK/N. WHALEN**
"THAT the RM of North Qu'Appelle No 187 Council breaks for a 60-minute recess at 12:04 p.m." CARRIED
Reeve N. Whalen called the meeting back in session at 1:03 p.m.
- 25-491** **2025 SARM MIDTERM VOTING DELEGATE/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 authorize Division 2 Councillor R. Palmer to be the voting delegate for the 2025 SARM Midterm convention." CARRIED
- 25-492** **CAMPGROUND-REVISED SITE MAP NE 25-20-13 W2M & SW 19-20-12 W2M/ R. PALMER**
"THAT the RM of North Qu'Appelle No. 187 amend Resolution No. 18-194 to accept the revised site plan for the campground discretionary use approved on NE 25-20-13-W2M and SW 19-20-12-W2M; AND FURTHERMORE, that the setback condition be revised to permit a 45-metre setback from the center of the south road allowance, in accordance with the Agriculture District standards under Zoning Bylaw No. 13-08; AND FURTHERMORE, that all other conditions of Resolution No. 18-194 remain in effect." CARRIED

Administration Report to Council

Tuesday, October 14, 2025

Financial Summary – As of October 9, 2025

CIBC Bank Balance: \$73,594.57
Conexus Bank Balance: \$1,389,841.85
Reserve Account Balance: \$443,065.19
Taylor Beach Reserve: \$176,775.59

Permit & Regulatory Updates

Road & Infrastructure Concerns (RICs)

- 2 new RICs opened (1 garbage, 1 culvert cleaning)

Permit Applications (2025)

- **Total Applications:** 38 (5 move, 4 demo, 25 development/build)
 - **Status:**
 - 2 Denied
 - 6 Require More Information (RMI)
 - 1 In Review
 - 0 At PBI
 - 2 Approved (5 moves, 4 demos, 20 dev/build)
-

Key Administrative Updates

- **Meetings**
 - October 9, 2025, meeting with engineers regarding Mission Place feasibility study for road and drainage construction.
 - Meetings various ratepayers and builders regarding permitting and subdivisions.
 - Met with Division 2 campground developer regarding process to change the discretionary use conditions.
- **Building Permits:**
 - Files are progressed as far as possible currently.
 - DAB decision rendered. Extension granted to October 31, 2026, for the building to comply with the order.
- **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.
 - Bylaws for Zoning amendments are prepared for Council.
- **Bylaw Enforcement:**
 - Concerns and complaints are being addressed.
 - Next RM enforcement day scheduled for October 24, 2025.
 - Administrator will continue to monitor progress on open files.
- **Other:**
 - Final assessment appeal completed, and decision rendered. CAO may now certify assessment.



Operational Notes

- **Assistant Administrator:**
 - Working with Taxservice as required.
 - Admin coverage while administrator away
 - AP/AR
 - Research as assigned
 - Zoning bylaw amendments – drafting and advertisement
 - Building permit reviews
 - Annual Employee Review Schedule
 - Researching alternative payment structure during Canada Post strike
 - Gopher Rebate Program Payments
- **Office Assistant:**
 - Website updates
 - Payroll
 - Document destruction project
 - Payment collections
 - Procurement of Supplies
 - Grant Applications – Channel Clearing, Summer Student Report

Key Dates & Deadlines (October 2025)


- ✓ **October 1** – Deadline to send financial statement to Minister of Gov. Relations
- ✓ **October 10** – School tax collections remitted to the province
- ✓ **October 10** – SMHI, C & D tax collections remitted
- ✓ **October 15** – Payroll deductions filed & remitted to CRA & MEPP
- October 15** – Assessment maintenance to SAMA (on track for completion)

Staff Leave Balances (2025)

Staff Member Remaining Leave Days

Devin	5.50 days
Lloyd	10.00 days
Gwen	17.00 days
Charmain	7.75 days
Rebecca	8.00 days
Brian	5.75 days

Respectfully submitted,
Charmain Wowk
Chief Administrative Officer



RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2025-00168 to 2025-00180

Bank Code - AP - AP GENERAL

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2025-0010	10/01/2025	De Lage Landen Financial	01202510		196.47	196.47
					Total Other:	196.47
					Total AP:	196.47



**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2025-00168 to 2025-00180**

Bank Code - AP Conexus - Conexus Chequing

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
167- Man	09/23/2025	Lowe, Gwen Pay 09232025	PP Sept 10-Sept 23, 2025	1,934.50	1,934.50
168- Man	09/23/2025	Webster, Lloyd Pay 09232025	PP Sept 10-Sept 23, 2025	2,118.36	2,118.36
169- Man	09/23/2025	Horsman, Devin Pay 09232025	PP Sept 10-Sept 23, 2025	1,777.79	1,777.79
170- Man	09/23/2025	Bowes, Todd Pay 09232025	PP Sept 10-Sept 23, 2025	1,633.94	1,633.94
171- Man	09/23/2025	Wowk, Charmain Pay 09232025	PP Sept 10-Sept 23, 2025	2,395.40	2,395.40
172- Man	09/23/2025	Bergman, Brian Pay 09232025	PP Sept 10-Sept 23, 2025	1,874.87	1,874.87
173- Man	09/23/2025	Zacharuk, Rebecca Pay 09232025	PP Sept 10-Sept 23, 2025	1,806.70	1,806.70
174- Man	09/23/2025	Ross, Natasha Pay 09232025	PP Sept 10-Sept 23, 2025	158.55	158.55
175	09/23/2025	Myers, Leonard Pay 09232025	PP Sept 10-Sept 23, 2025	1,170.00	1,170.00
176- Man	09/25/2025	Whalen, Nikolas 09302025	Reeve Council Indemnity & Expen	978.68	978.68
177- Man	09/25/2025	Palmer, Ron 09302025	Div 2 Council Indemnity & Expen	750.00	750.00
178	09/25/2025	VOID - Post Invoices			
179- Man	09/25/2025	Churko, Bernard 09302025	Div 4 Council Indemnity & Expen	1,500.00	1,500.00
180- Man	09/25/2025	Spanier, Garnet 09302025	Div 6 Indemnity & Expenses	750.00	750.00
181- Man	09/25/2025	Boehme, Joshua 09302025	Div 3 Council Indemnity & Expen	743.55	743.55
182	09/30/2025	Fort Qu'Appelle Heritage Museum Motion25-435	Donation Archibald McDonald Hou	5,000.00	5,000.00
183	09/30/2025	Peagam, Linda Aug1-31,2025	Aug NQGPA Administration	180.00	180.00
184	09/30/2025	Receiver General 09242025 Sep Council 09232025	PP ending Sep 23, 2025 council Remittance Sept PP ending Sep 10,2025	5,921.24 55.54 6,749.03	12,725.81
185	09/30/2025	Valley Lawn & Tree LTD Sep 30 2025	Garbage Collection -Sep services	6,597.42	6,597.42
186- Man	10/07/2025	Lowe, Gwen Pay 10072025	PP Sept 24-Oct 7, 2025	2,005.65	2,005.65
187- Man	10/07/2025	Webster, Lloyd Pay 10072025	PP Sept 24-Oct 7, 2025	2,170.57	2,170.57
188- Man	10/07/2025	Horsman, Devin Pay 10072025	PP Sept 24-Oct 7, 2025	1,761.45	1,761.45
189- Man	10/07/2025	Bowes, Todd Pay 10072025	PP Sept 24-Oct 7, 2025	1,848.18	1,848.18
190- Man	10/07/2025	Wowk, Charmain Pay 10072025	PP Sept 24-Oct 7, 2025	2,347.49	2,347.49
191- Man	10/07/2025	Bergman, Brian Pay 10072025	PP Sept 24-Oct 7, 2025	1,830.53	1,830.53
192- Man	10/07/2025	Zacharuk, Rebecca Pay 10072025	PP Sept 24-Oct 7, 2025	1,391.72	1,391.72
193- Man	10/07/2025	Ross, Natasha Pay 10072025	PP Sept 24-Oct 7, 2025	158.55	158.55
194	10/07/2025	Myers, Leonard Pay 10072025	PP Sept 24-Oct 7, 2025	1,512.00	1,512.00
195	10/14/2025	Banbury Plumbing & Heating Inc 15533	New filters for A/C units	816.19	816.19
196	10/14/2025	Dong, Ron GCP25/26-1212	Gopher Control Program Rebate	30.00	30.00
197	10/14/2025	Fort Qu'Appelle & District Lions Club AugBBQ	Donation towards BBQ & Voluntee	250.00	250.00
198	10/14/2025	Jackson Bros. Bobcat Services			



**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2025-00168 to 2025-00180

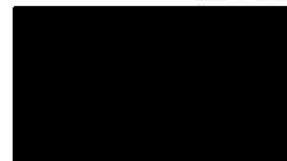
COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Aug statemen-02	August 2025 Statement	446.25	446.25
199	10/14/2025	KAMBEITZ AGRI INC.	GCP25/26-1213	Gopher Control Program Rebate	1,799.17	1,799.17
200	10/14/2025	Karol, Jeffrey	83380	Weed Control 2025	4,612.50	4,612.50
201	10/14/2025	Lowe, Gwen	Fireflyweb3rdQ	Refund Payment to G. Pavelich w	179.39	179.39
202	10/14/2025	Miller Thomson LLP	4175735	Legal Fees - File No 0281638.001	2,374.29	
			4175748	Legal Fees - File No 0281638.000	2,111.85	
			4175753	Legal Fees - File No 0281638.000	1,873.95	6,360.09
203	10/14/2025	Norgaard, Mark Allan	GCP25/261215&14	Gopher Control Program Rebate	497.50	497.50
204	10/14/2025	Professional Building	25093055	BP Inspections/Reviews	1,651.65	1,651.65
205	10/14/2025	RoBo Sales	39 -sept 22	Fuel & supplies	135.58	135.58
206	10/14/2025	Saskatchewan Health Authority	2212881	Well Testing	23.00	23.00
207	10/14/2025	Paul Sinclair C/O Stockwell Farms Ltd.	GCP25/26-1217	Gopher Control Program	120.00	120.00
208	10/14/2025	Malcolm Sinclair C/O Stockwell Farms	GCP25/26-1216	Gopher Control Program Rebate	130.00	130.00
209	10/14/2025	TAXervice	2439321-324	Tax Enforcement- professional ser	1,625.40	
			2439705	Tax Enforcement- professional ser	18.90	1,644.30
210	10/14/2025	Town of Fort Qu'Appelle	1247Office	Acc: 124700 Office Utilities 3QB	327.45	
			127000 shop-01	Acc: 127000 Shop Utilities 3QB	327.45	654.90
211	10/14/2025	Valley Pumps & Softners	5488	Shop supplies	21.96	21.96
212	10/14/2025	Wowk, Charmain	Oct2workshp	Workshop Melville Mileage	125.12	125.12
213	10/14/2025	Prairie Co-operative Ltd.	Sep74757 state	September Statement	11,224.87	11,224.87
					Total Computer Cheque:	89,844.18

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
36	10/14/2025	MNP LLP	127410531	LRFP work/service to Sept 29	1,498.50	1,498.50
37	10/14/2025	Municipal Employees'	09252025-01	PP ending Oct 7, 2025	3,556.76	3,556.76
OB-30	09/30/2025	Ministry of Finance				
		Issued Minister of Finance				
		PVSD09302025		Remittance	68,214.48	68,214.48
OB-32	09/30/2025	Sask Energy	755233-Offic-03	SaskEnergy Office	60.15	
			177 Com ave -se	SaskEnergy Shop	54.95	115.10
OB-33	09/30/2025	SaskTel	7679378Sept	Office Services	242.58	242.58
OB-34	09/30/2025	Saskatchewan Municipal Hail	30092025	SK Municipal Hail -Sep Remit	6,214.51	6,214.51
OB-35	09/30/2025	Sask Tel Cmr	08312025-09	Foreman Cell	91.69	91.69
OB031	09/30/2025	Municipal Employees'	09112025	PP ending Sep 11, 2025	3,666.22	
			09252025	PP ending Sep 25, 2025	3,446.08	7,112.30
					Total Online Banking:	87,045.92

Total AP Conexus: 176,890.10
Grand Total: 177,086.57



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RM of North Qu'Appelle
List of Accounts for Approval
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Certified Correct This October 9, 2025


Reeve


Administrator

Date Printed
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**RM of North Qu'Appelle
Bank Reconciliation - Detailed**

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**RM Conexus Cheqing Account
For Statement Date 09/30/2025**

110-110-200 - Cash - Bank - Conexus Chq

Previous GL Balance (08/31/2025):	1,325,799.44
Debits:	265,643.66
Credits:	-217,071.88
GL Balance to 09/30/2025:	1,374,371.22

Service Charge:	-35.00
Interest Charge:	0.00
Interest Revenue:	0.00

Adjusted Book Balance	1,374,336.22
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Previous Statement Balance (08/31/2025):	2,284,135.53
Transactions in statement period:	-775,299.78

Bank Statement Balance: 1,508,835.75

Deposits in Transit

Subtotal: _____

Outstanding Payments

Count	Date	Type	Source	Transaction Description	Amount
1	08/07/2025	AP	Ch 43	Provincial Assoc of Resort Com	-275.00
2	08/31/2025	AP	Ch 97	Egg Lake C & D Area Authority	-258.40
3	09/09/2025	AP	Ch 130	Voeltz, Ronnie	-4,057.25
4	09/09/2025	AP	Ch 131	Whalen, Nikolas	-978.68
5	09/09/2025	AP	Ch 133	Boehme, Joshua	-743.55
6	09/09/2025	AP	Ch 143	Czemereres, Nicole	-19.01
7	09/23/2025	AP	Ch 156	Maurer, Daryl Victor	-965.00
8	09/23/2025	AP	Ch 158	MuniSoft	-449.17
9	09/23/2025	AP	Ch 160	Prairie Co-operative Ltd.	-8,300.68
10	09/23/2025	AP	Ch 161	RoBo Sales	-190.96
11	09/23/2025	AP	Ch 163	SaskWater	-5,728.98
12	09/23/2025	AP	Ch 165	Supreme Office Supplies	-146.73
13	09/23/2025	AP	Ch 175	Myers, Leonard	-1,170.00
14	09/25/2025	AP	Ch 176	Whalen, Nikolas	-978.68
15	09/25/2025	AP	Ch 177	Palmer, Ron	-750.00
16	09/25/2025	AP	Ch 179	Churko, Bernard	-1,500.00
17	09/25/2025	AP	Ch 180	Spanier, Garnet	-750.00
18	09/25/2025	AP	Ch 181	Boehme, Joshua	-743.55
19	09/30/2025	AP	Ch 182	Fort Qu'Appelle Heritage Museum	-5,000.00
20	09/30/2025	AP	Ch 183	Peagam, Linda	-180.00
21	09/30/2025	AP	Ch 184	Receiver General	-12,725.81
22	09/30/2025	AP	Ch 185	Valley Lawn & Tree LTD	-6,597.42
23	09/30/2025	AP	OB OB-30	Ministry of Finance	-68,214.48
24	09/30/2025	AP	OB OB-32	Sask Energy	-115.10
25	09/30/2025	AP	OB OB-33	SaskTel	-242.58



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**RM of North Qu'Appelle
Bank Reconciliation - Detailed**

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**RM Conexus Cheqing Account
For Statement Date 09/30/2025**

110-110-200 - Cash - Bank - Conexus Chq

26	09/30/2025	AP	OB OB-34	Saskatchewan Municipal Hail	-6,214.51
27	09/30/2025	AP	OB OB-35	Sask Tel Cmr	-91.69
28	09/30/2025	AP	OB OB031	Municipal Employees'	-7,112.30

Subtotal: -134,499.53

Total Uncleared:

-134,499.53

Adjusted Bank Balance

1,374,336.22

Notes



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**RM of North Qu'Appelle
Bank Reconciliation - Detailed**

Page 1

SAVINGS CIBC
For Statement Date 09/30/2025

110-110-130 - Cash - Bank - Savings

Previous GL Balance (08/31/2025):	179,320.50
Debits:	0.00
Credits:	0.00
GL Balance to 09/30/2025:	179,320.50
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	224.64
Adjusted Book Balance	179,545.14

Previous Statement Balance (08/31/2025):	179,320.50
Transactions in statement period:	224.64

Bank Statement Balance: **179,545.14**

Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared: **0.00**

Adjusted Bank Balance **179,545.14**

Notes



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**RM of North Qu'Appelle
Bank Reconciliation - Detailed**

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CIBC - ***-01118**
For Statement Date 09/30/2025

110-110-120 - Cash - Bank - CIBC

Previous GL Balance (08/31/2025):	65,550.87
Debits:	100,750.00
Credits:	-196.47
GL Balance to 09/30/2025:	166,104.40
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	107.84

Adjusted Book Balance	166,212.24
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Previous Statement Balance (08/31/2025):	66,300.87
Transactions in statement period:	99,911.37

Bank Statement Balance: **166,212.24**

Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared: 0.00

Adjusted Bank Balance	166,212.24
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Notes



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Bank Reconciliation - Detailed**

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**Conexus RM Reserve Account
For Statement Date 09/30/2025**

110-110-180 - Cash - Bank - Reserves

Previous GL Balance (08/31/2025):	442,069.02
Debits:	0.00
Credits:	0.00
GL Balance to 09/30/2025:	442,069.02

Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	996.17

Adjusted Book Balance	443,065.19
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Previous Statement Balance (08/31/2025):	442,069.02
Transactions in statement period:	996.17

Bank Statement Balance:	443,065.19
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Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared:	0.00
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Adjusted Bank Balance	443,065.19
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Notes



RM of North Qu'Appelle
Statement of Financial Activites - Detailed

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End date: 2025-09-30 Start Date: 2025-01-01

Account Nu		Current	Year to Date	Budget
Revenues				
Taxation				
Municipal Taxes				
410-110-100	General Municipal Levy - Rural	0.00	987,179.05	987,179.05
410-110-110	General Municipal Levy - Urban	0.00	940,380.20	946,666.36
410-110-120	General Municipal Levy - Taylor Be	0.00	112,349.50	98,686.68
410-110-125	General Municipal Levy - Jasmin S	0.00	97,058.69	97,058.69
410-120-100	Abatements and Adjustments	0.00	-94.25	0.00
410-130-100	Discount on Municipal Tax - Rural	-1,559.96	-37,963.39	-29,000.00
410-130-110	Discount on Municipal Tax - Urban	-1,090.30	-31,901.03	-25,000.00
410-130-120	Discount on Municipal Tax - Taylor	-225.96	-4,037.83	-3,625.75
410-130-125	Discount on Municipal Tax - Jasmin	0.00	-3,585.04	-4,000.00
	Total Municipal Taxes:	-2,876.22	2,059,385.90	2,067,965.03
Penalties on Taxes				
410-400-200	Penalty on Mun Taxes Arrears - Rur	659.91	7,878.20	2,000.00
410-400-210	Penalty on Mun Taxes Arrears - Urb	208.03	6,872.70	2,000.00
410-400-220	Penalty on Mun. Taxes Arrears - T.B	0.38	131.40	100.00
410-400-250	Penalty on Mun. Taxes - Tax Enforc	61.73	1,206.47	250.00
	Total Penalties on Taxes:	930.05	16,088.77	4,350.00
	Total Taxation:	-1,946.17	2,075,474.67	2,072,315.03
Fees & Charges				
420-100-100	F&C - Custom Work	2,520.87	22,085.86	28,590.00
420-100-115	F&C - A/R Interest	17.29	94.19	300.00
420-100-120	F&C - CW- TB Hamlet clearing acc.	0.00	4,552.13	63,892.01
420-100-125	F&C - CW - Jasmin Clearing Acct.	0.00	605.63	36,400.00
420-200-100	F&C - Sale of Gravel/Sand/Asphalt	0.00	3,976.14	4,960.00
420-200-200	F&C - Sale of Supplies	0.00	825.00	6,210.00
420-200-300	F&C - Sale of R.M. Maps	24.00	664.07	420.00
420-200-900	F&C -Other Fees & Charges	0.00	0.00	12,340.00
420-300-110	F&C - Rentals - Land	0.00	0.00	5,050.00
420-400-300	F&C - Fire Fees	0.00	0.00	11,140.00
420-700-210	F&C - Licenses - Pets	0.00	0.00	90.00
420-710-200	F&C - Building Permits	642.50	19,462.50	16,480.00
420-710-210	F&C - Development Permits	100.00	1,300.00	2,110.00
420-710-215	F&C - Planning & Development	0.00	0.00	710.00
420-800-100	F&C - Tax Certificate	120.00	2,130.00	2,710.00
420-800-200	F&C - General Office Services Provi	79.00	3,489.41	9,420.00
420-800-220	F&C - Appeal Fees	0.00	525.00	0.00
420-850-130	F&C - Sewage Lagoon Fees	0.00	0.00	50,690.00
	Total Fees & Charges:	3,503.66	59,709.93	251,512.01
Maintenance & Development				
430-100-100	M&D - Road Maintenance Fees	0.00	7,300.00	13,080.00
430-100-105	Lagoon road Maint. OHTB	0.00	0.00	1,852.00
430-200-100	M&D - Development Charges Off Si	0.00	0.00	5,770.00
430-300-100	M&D - In Lieu of Public Reserve	0.00	4,337.78	0.00
430-400-100	M&D- Zoning Amendment Request	400.00	809.30	0.00
	Total Maintenance & Development:	400.00	12,447.08	20,702.00
Utility Revenue				
440-110-100	Water - Water Sales	334.00	6,758.75	8,460.00
	Total Utility Revenue:	334.00	6,758.75	8,460.00
Grants & Contributions				
450-110-100	Unconditional - (Revenue Sharing)	0.00	120,891.00	236,903.00
450-120-120	Unconditional RevShar OH - T.B.	0.00	9,705.00	9,705.00
450-120-125	Unconditional Rev Share - Jasmin	0.00	0.00	4,853.00
450-200-070	Conditional - Federal	0.00	0.00	70,000.00
450-230-100	Conditional - Federal - Gas Tax	29,192.40	57,191.40	58,384.00

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Statement of Financial Activites - Detailed

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End date: 2025-09-30 Start Date: 2025-01-01

Account Nu		Current	Year to Date	Budget
450-230-120	Gas Tax Taylor Beach	0.00	0.00	3,052.80
450-230-125	Conditional Gas Tax - Jasmin SSA	0.00	0.00	1,526.40
450-320-100	Conditional - Prov - Heavy Haul	0.00	0.00	4,200.00
450-410-100	Conditional - Local - Pest Control	0.00	3,746.86	2,400.00
450-430-100	Conditional - Local - Other	1,750.00	13,416.65	15,250.00
Total Grants & Contributions:		30,942.40	204,950.91	406,274.20
Grants in Lieu of Taxes				
450-630-100	GIL - Prov - Transgas	0.00	816.00	816.00
450-650-100	GIL - Prov - Sask Tel	0.00	0.00	1,420.00
450-730-100	GIL - Local - Treaty Land	3,057.98	3,057.98	2,540.00
Total Grants in Lieu of Taxes:		3,057.98	3,873.98	4,776.00
Capital Assets Proceeds				
460-220-100	TS - Land Sales - Gain/Loss	0.00	3,711.09	0.00
Total Capital Assets Proceeds:		0.00	3,711.09	0.00
Investment Income & Commissions				
470-100-100	Interest Revenue	5,154.18	34,598.41	56,680.00
470-120-100	Dividends Revenue	0.00	1,890.42	2,010.00
470-130-100	Commission Revenue	0.00	0.00	950.00
470-900-100	Other Investment Revenue	0.00	0.00	10,240.00
470-900-122	Other Revenue - OHTB Donation PI	0.00	26.49	0.00
Total Investment Income & Commissions:		5,154.18	36,515.32	69,880.00
Total Revenues:		41,446.05	2,403,441.73	2,833,919.24
Expenditures				
General Government Services				
510-110-110	GG - Council - Ind. Meeting - Reeve	1,300.00	5,850.00	8,400.00
510-110-112	GG - Council Ind. Meeting - Div. 2	800.00	3,600.00	4,800.00
510-110-113	GG - Council Ind. Meeting - Div. 3	800.00	3,600.00	4,800.00
510-110-114	GG - Council Ind. Meeting - Div. 4	1,200.00	4,000.00	4,800.00
510-110-116	GG - Council Ind. Meeting - Div. 6	800.00	3,600.00	4,800.00
510-110-120	GG - Hamlet Board Indemnity - T.B.	0.00	0.00	750.00
510-110-160	GG - Council Convention/Semin	0.00	159.00	2,400.00
510-110-230	GG - Salaries - Administration	17,378.59	154,770.04	220,000.00
510-120-110	GG - Council - Payroll Benefits	55.54	5,329.32	4,000.00
510-130-110	GG - Admin - Wage Liability	1,111.82	9,890.13	0.00
510-130-230	GG - Benefits - Administration	2,821.44	46,771.95	31,685.00
510-200-110	GG - Cont. - Legal	4,563.86	4,563.86	15,000.00
510-200-130	GG - Cont. - Audit/Accounting	0.00	12,720.00	7,000.00
510-200-150	GG - Cont. - Assessment - SAMA	0.00	18,276.83	18,306.00
510-200-152	GG - Cont - Assessment SAMA TB	0.00	3,040.70	2,990.00
510-200-155	GG - Cont - Assessment SAMA Jas	0.00	1,503.47	1,525.00
510-200-160	GG - Cont - Dev. Appeals & Board o	0.00	450.00	0.00
510-200-170	GG - Cont. - Advertising	131.00	248.75	2,600.00
510-200-180	GG - Cont. - Building Permits	2,862.00	13,879.00	30,000.00
510-200-190	GG - Cont. - Photocopying	202.62	3,245.67	4,500.00
510-200-192	GG - Shred- Record Destruction	166.97	1,406.68	2,050.00
510-210-110	GG - Reeve - Travel & Meals	400.00	1,800.00	2,400.00
510-210-112	GG - Division 2 - Travel & Meals	400.00	1,800.00	2,400.00
510-210-113	GG - Division 3 - Travel & Meals	250.00	1,800.00	2,400.00
510-210-114	GG - Division 4 - Travel & Meals	450.00	2,053.00	2,400.00
510-210-116	GG - Division 6 - Travel & Meals	400.00	1,800.00	2,400.00
510-210-121	GG - Cont. - Professional Services	-3,420.00	3,864.16	6,000.00
510-210-122	GG - Cont - TB Admin Services	0.00	0.00	47,852.01
510-210-124	GG - Cont - Jasmin SSA Admin Ser	0.00	0.00	25,000.00
510-210-125	GG - Cont - Governance Share OHT	0.00	0.00	7,540.00
510-210-129	GG - Cont - Jasmin SSA Governan	0.00	0.00	3,900.00
510-210-150	GG - Council - Travel/Meals	93.13	1,437.40	3,000.00
510-210-170	GG - Admin. - Travel & Meals	160.37	3,554.92	3,500.00



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End date: 2025-09-30 Start Date: 2025-01-01

Account Nu		Current	Year to Date	Budget
510-210-180	GG - Admin. Training	1,054.65	4,881.70	4,000.00
510-215-110	GG- Reeve- Office/Phone	300.00	1,350.00	1,800.00
510-215-112	GG- Division 2 - Office/Phone	300.00	1,350.00	1,800.00
510-215-113	GG- Division 3- Office/Phone	450.00	1,350.00	1,800.00
510-215-114	GG- Division 4 - Office/Phone	600.00	1,500.00	1,800.00
510-215-116	GG- Division 6 - Office/Phone	300.00	1,350.00	1,800.00
510-220-100	GG - Cont. - Office Caretaking	0.00	1,043.64	0.00
510-230-100	GG - Cont. - Insurance - General &	0.00	14,123.80	14,125.00
510-240-100	GG - Cont. - Memberships & Subsc	40.00	13,383.05	13,820.00
510-240-120	GG - Cont - Memberships/Subscript	0.00	727.79	350.00
510-240-150	GG - Cont. - Conference Fees	0.00	71.43	150.00
510-240-151	GG-Cont- Council Mtg Location Ch	0.00	100.00	0.00
510-250-100	GG - Cont. - Comm. website	0.00	153.74	560.00
510-260-100	GG - Cont. - Tax Enforcement/Colle	-1,548.00	-1,548.00	440.00
510-270-100	GG - Cont. - Maintenance office yar	0.00	1,224.72	1,000.00
510-280-100	GG - Cont. - ISC	0.00	500.00	500.00
510-280-130	GG - Cont. - Bylaw Enforcement	95.20	655.50	3,000.00
510-290-100	GG - Cont. - Bank Charges	-5.00	505.63	110.00
510-290-120	GG - Cont - Penny Rounding	0.01	-0.01	50.00
510-300-110	GG - Utility - Heat	0.00	1,474.26	2,560.00
510-300-120	GG - Utility - Power	189.40	1,561.74	1,940.00
510-300-130	GG - Utility - Water & Sewer	0.00	636.30	1,100.00
510-300-140	GG - Utility - Telephone	281.65	2,603.78	3,570.00
510-400-120	GG - Maint. - Postage	0.00	4,843.60	4,500.00
510-410-140	GG - Maint. - Office Supplies	1,252.09	4,860.97	5,000.00
510-410-144	GG - Maint - Office Munisoft	0.00	9,608.40	9,800.00
510-410-145	GG - Maint - Office Equipment	137.22	4,016.03	4,000.00
510-410-160	GG - Maint. - Other #1	0.00	-10,000.00	0.00
510-490-100	GG - Maint. - Office Repairs & Main	725.68	2,882.62	10,000.00
510-500-110	GG - Grants & Contributions RM	0.00	500.00	1,000.00
510-600-299	GG - Amort - Bldgs/Impr & Eng Stru	0.00	0.00	2,413.00
510-600-599	GG - Amort - Office & Information T	0.00	0.00	1,906.00
510-700-120	Interest Charge - Misc	0.00	0.00	250.00
510-800-110	GG - Allowance for Uncollectibles	0.00	0.00	5,000.00
510-900-110	GG - RM Celebrations / gifts	455.84	1,151.73	5,000.00
510-900-120	GG -Taylor Beach - expenses	0.00	1,750.00	1,000.00
Total General Government Services:		37,556.08	383,627.30	585,342.01
Protective Services				
520-210-100	PS - Police - Justice Requisition	0.00	44,378.67	30,575.00
520-210-120	PS - Police - Justice Requisition TB	0.00	7,512.29	4,875.00
520-210-125	PS - Police - Justice Requisition Ja	0.00	3,714.44	2,550.00
525-210-100	PS - Fire - EMS Contract - 911	0.00	1,538.57	1,550.00
525-210-110	PS - Fire - Contracted Services RM	0.00	28,960.48	20,290.00
525-210-120	PS - Fire - Contracted Service TB	0.00	3,672.14	3,533.51
525-210-125	PS - Fire - Contracted Services Jas	0.00	1,815.69	1,815.00
525-450-100	PS - Fire - Other	0.00	0.00	380.00
Total Protective Services:		0.00	91,592.28	65,568.51
Transportation Services				
530-110-120	TS - Maint. - Salaries	22,978.86	186,809.62	258,140.00
530-120-120	TS - Maint. - Benefits	3,773.84	62,821.02	61,200.00
530-160-100	TS - Maint - Clothing/Boot Allowanc	0.00	696.79	1,600.00
530-160-110	TS - Maint. - Wage Liability	1,308.87	10,704.87	0.00
530-210-100	TS - Maint. - Contract - Dust Contro	0.00	18,200.00	10,000.00
530-210-110	TS - Maint. - Contract - Surfacing	0.00	78,954.23	0.00
530-210-121	TS - Maint. - Contract Professional	2,394.00	19,721.04	27,500.00
530-210-122	TS - Maint. - Contract RM Crew - O	0.00	2,226.00	7,000.00
530-210-126	TS - Cont - Paving/Cold Mix OHTB	0.00	0.00	15,000.00
530-210-128	TS - TB Rip Rap - Taylor Culvert	0.00	0.00	10,000.00
530-210-140	TS - Maint. - Contract - Other	525.00	655.00	0.00



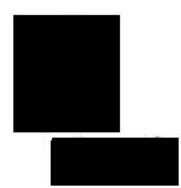
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Account Nu		Current	Year to Date	Budget
530-220-130	TS - Maint. - Jasmin SSA Rd Crew	480.00	480.00	5,000.00
530-220-135	TS - Maint. - Contract Mowing Jasm	0.00	0.00	500.00
530-240-100	TS - Maint. - Advertising	0.00	0.00	300.00
530-250-100	TS - Maint. - Travel, Meal & Subs	0.00	158.25	0.00
530-260-100	TS - Maint. - Insurance/Vehicle Reg	0.00	4,211.84	9,500.00
530-290-100	TS - Maint. - Contracted Repairs	0.00	0.00	1,500.00
530-300-110	TS - Maint. - Utility - Heat	109.63	2,550.98	3,330.00
530-300-120	TS - Maint. - Utility - Power	151.96	2,321.10	1,940.00
530-300-130	TS - Maint. - Utility - Water & Sewer	0.00	636.30	1,110.00
530-300-140	TS - Maint. - Utility - Telephone	162.56	1,537.83	2,410.00
530-310-100	TS - Maint. - Utility - Street Lights	758.89	6,889.95	10,610.00
530-310-200	TS - Utility - Street Lights - T.B.	135.96	1,235.21	1,550.00
530-310-205	TS - Utility - Street Lights Jasmin S	158.84	1,447.31	1,950.00
530-400-130	TS - Maint. - Materials - Fluids	136.43	163.10	350.00
530-400-150	TS - Maint. - Supplies	0.00	1,069.75	1,340.00
530-410-100	TS - Maint. - Small Tools	0.00	278.67	3,000.00
530-410-120	TS - Maint. - Shop Supplies	707.23	4,516.47	10,390.00
530-420-102	TS - Maint. - Repair/Parts-Pressure	0.00	309.12	310.00
530-420-106	TS - Maint. - Repair/Parts - Chain S	0.00	74.75	300.00
530-420-108	TS - Maint. - Repair/Parts - Champi	0.00	531.97	400.00
530-420-111	TS - Maint. - Repair /Parts - Backho	0.00	1,024.33	1,500.00
530-420-112	TS - Maint. - Repair/Parts - Mower	203.27	203.27	400.00
530-420-113	TS - Maint. - Repair/Parts - Skidste	0.00	0.00	400.00
530-420-116	TS - Maint. - Repair/Parts - IHC Oil	226.95	454.27	1,500.00
530-420-123	TS-Maint-Repairs/Parts-JD 7330 Tr	0.00	2,849.59	5,000.00
530-420-124	TS Maint. - Repair/Parts - Peterbilt	0.00	6,986.45	12,000.00
530-420-125	TS - Maint. - Repair/Parts - JD 6420	957.17	2,858.45	400.00
530-420-126	TS - Maint. - Repair/Parts - Dodge	0.00	38.14	1,500.00
530-420-127	TS - Main - Repair/Parts - 15 GMC	0.00	-6,155.35	400.00
530-420-129	TS- Main - Repair/Parts JD Grader	424.53	3,605.79	2,500.00
530-420-131	TS - Maint - Repair/Parts - CAT Gra	0.00	288.58	2,500.00
530-420-134	TS - Main - Repair/Parts - 21 GMC	0.00	1,314.28	2,500.00
530-425-110	TS - Maint. -Equip.Fuel, Oil & Lubri	7,722.58	73,194.25	120,000.00
530-430-120	TS - Maint. - Machine - Grader Blad	0.00	2,156.17	10,000.00
530-430-121	TS - Maint. - Machine - Mower Blad	0.00	0.00	2,000.00
530-430-122	TS - Maint. - Machine - Tires	0.00	12,307.09	6,500.00
530-440-100	TS - Maint. - Gravel/Sand	0.00	0.00	180,000.00
530-440-112	TS - Maint. - Gravel/Sand Div. 2	0.00	45,685.00	0.00
530-440-113	TS - Maint. - Gravel/Sand Div. 3	0.00	34,320.00	0.00
530-440-114	TS - Maint. Gravel/Sand Div. 4	0.00	17,545.86	0.00
530-440-116	TS - Maint. - Gravel/Sand Div. 6	601.08	37,397.11	0.00
530-450-100	TS - Maint. - Culverts/Drainage	4,006.23	4,797.22	60,000.00
530-450-140	TS - Maint. - Bridges	0.00	0.00	5,000.00
530-460-100	TS - Maint. - Asphalt/Surfacing Mat	2,620.83	5,384.38	15,000.00
530-470-100	TS - Maint. - Road/Street Signs	0.00	3,134.08	4,550.00
530-600-140	TS - Purchase of Cap Assets - Equi	0.00	67,601.60	0.00
530-600-150	TS - Purchase of Cap Asset - Infras	0.00	87,285.70	0.00
530-600-299	TS - Maint. - Amort - Bldgs/Impr&En	0.00	0.00	3,358.00
530-600-399	TS - Maint. - Amort - Machinery & E	0.00	0.00	86,443.00
530-600-499	TS - Maint. - Amort - Vehicles	0.00	0.00	5,069.00
530-600-699	TS - Maint. - Amort - Infrastructure	0.00	0.00	126,057.00
530-700-110	TS - Maint. - Interest	0.00	3,447.31	6,000.00
535-460-100	TS - Const. - Asphalt/Surfacing Mat	300.00	300.00	0.00
537-210-303	TS- Snow- Snow Removal OHTB	0.00	2,326.13	1,500.00
537-210-305	TS - Snow - Winter Maint. Jasmin S	0.00	605.63	1,250.00
537-430-100	TS - Snow - Salt Sand	0.00	5,700.00	18,500.00
Total Transportation Services:		50,844.71	825,856.50	1,128,057.00
Environmental Health Services				
540-200-110	EH - Waste Collection/Disposal - co	5,823.77	48,470.80	60,550.00



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Account Nu		Current	Year to Date	Budget
540-200-120	EH - Waste Collection/Disposal -co	813.05	5,495.09	9,802.00
540-200-125	EH - Waste Collect/Disposal Cont J	419.72	3,777.48	5,050.00
540-200-140	EH - Waste Disposal Site NVWM R	10,241.90	26,590.02	40,970.00
540-200-142	EH - Waste Disposal Site NVWM T	0.00	2,767.36	5,325.84
540-200-145	EH - Waste Disposal Site NVWM Ja	0.00	1,368.32	2,750.00
540-200-150	EH - Waste Disposal - Lagoon SK	5,456.17	43,896.09	65,500.00
540-200-152	EH - Waste Disposal Lagoon Katew	0.00	11,220.00	11,220.00
540-200-154	EH Sewage Lagoon Haul PLR	0.00	783.06	0.00
540-200-156	EH - Sewage Lagoon road Taylor B	0.00	0.00	1,852.00
540-200-157	EH - Waste Disposal Lagoon Jasmi	0.00	1,575.63	1,670.00
540-200-158	EH - Landfill/Lagoon Road Haul Jas	0.00	0.00	400.00
540-210-100	EH - Cont. - Pest Control	4,178.50	12,132.66	20,000.00
540-210-125	EH - Cont. - Jasmin Pub. Reserve	0.00	0.00	500.00
540-210-200	EH - Cont. - Weed Control	0.00	71.58	6,740.00
540-210-300	EH - Cont. - Tree Cutting/Weed Con	7,420.00	7,420.00	7,000.00
540-210-305	EH - Cont. - Jasmin Trees/Weed Co	0.00	0.00	500.00
540-260-100	EH- Cont- Stray Animals	0.00	0.00	5,000.00
540-900-120	EH - Other TB - Defibrulator	0.00	954.00	250.00
Total Environmental Health Services:		34,353.11	166,522.09	245,079.84
Public Health & Welfare Services				
Total Public Health & Welfare Services:		0.00	0.00	0.00
Planning & Development Services				
560-200-100	P&D - PROF/CONTRACT SERVIC	3,600.00	35,337.50	70,000.00
560-240-100	P&D - Cont. - Memberships/Subscri	0.00	847.75	1,700.00
560-250-102	P&D- Contract- OHTB - Calling Lak	0.00	143.50	227.50
560-250-105	P&D - Cont. - Jasmin Calling Lakes	0.00	70.96	120.00
Total Planning & Development Services:		3,600.00	36,399.71	72,047.50
Recreation & Culture Expenditures				
570-270-100	R&C - Cont. - Contracted Maintena	0.00	0.00	400.00
570-270-200	R&C - Cont. - Community cleanup	0.00	0.00	100.00
570-270-205	R&C - Cont - Rec/Community Event	60.00	60.00	500.00
570-290-100	R&C - Cont. - Library Requisition R	0.00	8,299.24	10,400.00
570-290-120	R&C - Cont. - Library Requisition T	0.00	1,404.87	1,352.00
570-290-125	R&C - Cont. - Library Requisition Ja	0.00	694.64	700.00
570-420-142	R&C-Supplies-OHTB Social/Sports	0.00	0.00	500.00
570-500-100	R&C - Grants & ContributionsTown	0.00	0.00	3,210.00
570-500-120	R&C - Grants & ContributionsTown	0.00	0.00	520.00
570-500-125	R&C - Grants & Cont. Town Rec Ja	0.00	0.00	270.00
570-600-199	R&C - Amort - Land Improvements	0.00	0.00	2,691.00
570-900-110	R&C - Other	5,000.00	5,000.00	0.00
Total Recreation & Culture Expenditures:		5,060.00	15,458.75	20,643.00
Utility Expenditures				
580-285-130	UT - Water - Cont. Repairs - Wells	0.00	0.00	5,180.00
580-290-120	UT - Water - Lab Testing - Public W	0.00	142.60	120.00
580-300-120	UT - Water - Power	90.45	1,069.41	1,410.00
Total Utility Expenditures:		90.45	1,212.01	6,710.00
Total Expenditures:		131,504.35	1,520,668.64	2,123,447.86
Change in Net-Financial Assets		-90,058.30	882,773.09	710,471.38
Change in Non-Financial Assets		1,000.00	-2,058.24	0.00
Change in Net Assets		-91,058.30	884,831.33	710,471.38
Transfer to Capital Fund		0.00	0.00	0.00
Transfer to Reserves		0.00	0.00	493,490.00
Transfer from Reserves		0.00	0.00	0.00
Change in Surplus		-91,058.30	884,831.33	216,981.38



RM of North Qu'Appelle
Statement of Financial Activites - Detailed

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End date: 2025-09-30 Start Date: 2025-01-01

Account Nu **Current** **Year to Date** **Budget**

Certified correct and in accordance with the records. Presented to Council on

Oct 24, 2025

(Date)

Nik Whalen
Reeve

Charmain Wowk
Administrator

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

Bylaw No. 2025-13

**A BYLAW TO AMEND BYLAW NO. 13-08, KNOWN AS THE ZONING BYLAW,
UNDER SUBSECTION 46(3) OF *THE PLANNING AND DEVELOPMENT ACT, 2007***

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

1. Amendment to Section 5 – A-Agriculture District

Subsection 5.4.1 3) is amended by adding clause c):

c) where a site area greater than 16 ha (40 acres) has been approved by Council at its discretion.

2. Coming Into Force

This Bylaw shall come into force and take effect on the date of approval by the Minister of Government Relations.

Municipal Adoption:


1st Reading: Sep. 26, 2025

2nd Reading: Oct. 14, 2025


3rd Reading: Oct. 14, 2025

SEAL





Reeve



Administrator