

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 22, 2024

1. Call to Order
2. Approval of Minutes
 - a. October 8, 2024, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
 - a. Calling Lakes Chamber of Commerce
5. Correspondence
 - a. SARM - Plant Health Technical Advisor Introduction
6. Reports
 - a. Foreman Public Works Report
 - b. Administrator Report
 - c. NVWMA Report
 - d. Fire Department Report
7. Bylaws
 - a. 2024-13 A Bylaw to Close and Sell a Municipal Road
 - b. 2024-14 A Bylaw to Close and Sell a Portion of an Undeveloped Laneway
8. Accounts for Payment
9. Unfinished Business
 - a. Lagoon Update
 - b. Jasmin on Echo SSA Survey Results
10. New Business
 - a. Gopher Control Products
 - b. SARM TLE Factor 2025
 - c. 2025 Maintenance Material Budget
 - d. CAT Wing Purchase
 - e. Road Groomer Purchase *Tabled*
 - f. Mower Purchase 2025
 - g. Road Haul Agreement Signs
 - h. Public Works Crew Winter Hours
 - i. Provincial Traffic Safety Grant
 - j. Road Salt Quote 2024/2025
 - k. Jasmin on Echo Public Reserve Gates *Tabled*
 - l. OHTB Policies
 - m. ATV Bylaw - move to Closed Session 12.b.iii. motion 24-552.
 - n. Legion Wreath Purchase
11. Other Business
12. Closed Session
 - a. LA FOIP clause 16(1)(b) - Personnel
 - i. Administration
 - b. LA FOIP clause 16(1)(e) - Planning and Development
 - i. Calling Lakes Chamber of Commerce Membership
 - ii. Conexus Credit Union
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, October 22, 2024, 9:00 am

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

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

24-552 CHANGES TO THE AGENDA/N. WHALEN

“THAT the Foreman Report be moved to the beginning of the agenda due to time constraints, AND FURTHERMORE, the following changes be made to the agenda:
Add: 6. c. N.V.W.M.A. Report, 6. d. Fire Department Report
Move: 10. m. ATV Bylaw to 12. B. iii. per LA FOIP clause 16 (1)(e).”

CARRIED

24-553 FOREMAN REPORT/ G. SPANIER

“THAT the verbal report be accepted as presented.”

CARRIED

Foreman L. Webster left Council Chambers at 9:19 a.m.

24-554 REGULAR MEETING MINUTES /R. PALMER

“THAT the minutes of the regular meeting of Council held October 8, 2024, be adopted as presented.”

CARRIED

Delegate – Calling Lakes Chamber of Commerce president entered chambers at 8:58 a.m.

Division 4 Councillor B. Churko left chambers at 9:26 am and returned at 9:29 a.m.

Delegate - Calling Lakes Chamber of Commerce president addressed the Council at 9:30 a.m. to discuss the chamber of commerce organization.

Delegate- Calling Lakes Chamber of Commerce president left council table at 9:55 a.m. and returned to the gallery.

24-555 CORRESPONDENCE/J. BOEHME

“THAT the following Correspondence be accepted as presented and filed:
a. SARM – Plant Health Technical Advisor.”

CARRIED

24-556 ADMINISTRATION REPORT/N. WHALEN

“THAT the written report be accepted as presented.”

CARRIED

24-557 NORTH VALLEY WASTE MANAGEMENT AUTHORITY REPORT/B. CHURKO

“THAT the verbal report be accepted as presented.”

CARRIED

24-558 BYLAW NO. 2024-13, A BYLAW TO CLOSE AND SELL A MUNICIPAL ROAD/R. PALMER

“THAT Bylaw No. 2024-13, A Bylaw to close and sell a municipal road, be read for the FIRST time.”

CARRIED

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- 24-559** **BYLAW NO. 2024-14, A BYLAW TO CLOSE AND SELL A PORTION OF AN UNDEVELOPED LANEWAY/J. BOEHME**
"THAT Bylaw No. 2024-14, A Bylaw to close and sell a portion of undeveloped laneway, be read for the FIRST time."
CARRIED
- 24-560** **BYLAW NO. 2024-14, A BYLAW TO CLOSE AND SELL A PORTION OF AN UNDEVELOPED LANEWAY/R. PALMER**
"THAT Bylaw No. 2024-14, A Bylaw to close and sell a portion of undeveloped laneway, be read for the SECOND time."
CARRIED
- 24-561** **BYLAW NO. 2024-14, A BYLAW TO CLOSE AND SELL A PORTION OF AN UNDEVELOPED LANEWAY/B. CHURKO**
"THAT Bylaw No. 2024-14, A Bylaw to close and sell a portion of undeveloped laneway, have THREE readings at this meeting."
CARRIED UNANIMOUSLY
- 24-562** **BYLAW NO. 2024-14, A BYLAW TO CLOSE AND SELL A PORTION OF AN UNDEVELOPED LANEWAY/N. WHALEN**
"THAT Bylaw No. 2024-14, A Bylaw to close and sell a portion of undeveloped laneway, be read for the THIRD time and adopted."
CARRIED
- 24-563** **ACCOUNTS FOR PAYMENT/B. CHURKO**
"THAT the list of accounts for cheque numbers 12659 to 12694 totaling \$63,725.59 including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."
CARRIED
- 24-564** **JASMIN ON ECHO SSA SURVEY RESULTS/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 acknowledge the SSA survey result AND instruct the administrator to post the results to the RM website."
CARRIED
- 24-565** **JASMIN ON ECHO SSA/R. PALMER**
"That the RM of North Qu'Appelle No. 187 instruct the administrator to proceed with the application to the Ministry of Government Relations for Jasmin on Echo to become a Special Service Area."
CARRIED
- 24-566** **RECESS/N. WHALEN**
"THAT this meeting be recessed at 10:47 a.m."
CARRIED

Reeve N. Whalen asked that the meeting reconvenes at 10:58 a.m.
- 24-567** **RECONVENE/N. WHALEN**
"THAT this meeting reconvenes at 10:58 a.m."
CARRIED
- 24-568** **GOPHER CONTROL PRODUCTS/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 direct ratepayers to Ronnie Voeltz for the purchase of gopher control products."
CARRIED

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- 24-569** **SARM TLE PERCENTAGE 2025/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 Treaty Land Entitlement Tax Loss Compensation rate remain at 50% for 2025."
CARRIED
- 24-570** **2025 MAINTENANCE MATERIAL BUDGET/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-038 2025 MAINTENANCE MATERIAL BUDGET/G. SPANIER
"THAT the Works Committee recommends the 2025 budget include \$100,000 to replenish the asphalt pile." CARRIED"
CARRIED
- 24-571** **2025 MAINTENANCE MATERIAL BUDGET/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-039 2025 MAINTENANCE MATERIAL BUDGET/J. BOEHME
"THAT the Works Committee recommends the 2025 budget include \$50,000 to carry out gravel crushing at the RM pit located at NW 35-20-13 W2." CARRIED"
CARRIED
- 24-572** **2024 CAT WING PURCHASE/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-040 CAT WING PURCHASE/J. BOEHME
"THAT the Works Committee recommends that a wing be purchased and installed for the CAT grader in 2024, not to exceed \$40,000 plus applicable taxes." CARRIED"
CARRIED
- 24-573** **2025 MOWER PURCHASE/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-042 MOWER PURCHASE/G. SPANIER
"THAT the Works Committee recommends accepting the quote from DionCo Sales for a new mower and side arm in the amount of \$72,735 including taxes to be ordered in 2024 for delivery and purchase in 2025." CARRIED"
CARRIED
- 24-574** **ROAD HAUL MAINTENANCE AGREEMENT SIGNAGE/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-045 ROAD MAINTENANCE AGREEMENT SIGNAGE/G. SPANIER
"THAT the Works Committee recommends that signs be placed on all RM roads that road haul agreements are required." CARRIED"
CARRIED
- 24-575** **WORKS CREW WINTER HOURS/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-044 WORKS CREW WINTER HOURS/G. SPANIER
"THAT the Works Committee recommends the Public Works crew winter hours begin on November 4, 2024." CARRIED"
CARRIED

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- 24-576** **TRAFFIC SAFETY GRANT/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Public Works Committee as follows:
24W-043 **TRAFFIC SAFETY GRANT/J. BOEHME**
"THAT the Works Committee recommends applying for the Traffic Safety Grant in January 2025 for the following:
- Larocque Estates Street Lights
- Two speed radar signs on Wide Awake Road
- Solar Flashing Stop Signs at the following intersections:
 o Donamar Road and Rge Rd 2152
 o Wide Awake Road and Invercauld Road
 o Patrick Road and Twp Rd 214
 o 640 Grid and 727 Grid
 o Invercauld Road and Rge Rd 2135
 o Invercauld Road and Old 35." CARRIED
CARRIED
- 24-577** **ROAD SALT QUOTE 2024/2025/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 accept the quote from NSC Minerals for the 2024/2025 Road Salt in the amount of \$133.90/Tonne plus applicable taxes."
CARRIED
- 24-578** **ORGANIZED HAMLET OF TAYLOR BEACH POLICIES/R. PALMER**
"That the RM of North Qu'Appelle No. 187 approves the Organized Hamlet of Taylor Beach Policies as presented."
CARRIED
- 24-579** **ROYAL CANADIAN LEGION WREATH CAMPAIGN/ B. CHURKO**
"That the RM of North Qu'Appelle No. 187 authorizes a contribution of \$50.00 to The Royal Canadian Legion Branch No. 35 for their annual memorial wreath campaign."
CARRIED
- 24-580** **CLOSED SESSION/ N. WHALEN**
"THAT the RM Council, all members present in person, move into closed session at 11:53 a.m., as per LA FOIP clause 16(1)(b) Personnel, clause 16(1)(e) Planning and Development."
CARRIED
- Division 4 Councillor B. Churko left chambers at 12:29 p.m.
- 24-581** **RECONVENE/N. WHALEN**
"THAT the RM Council reconvenes to regular session at 12:52 p.m."
CARRIED
- 24-582** **CALLING LAKES CHAMBER OF COMMERCE MEMBERSHIP/R. PALMER**
"THAT the RM of North Qu'Appelle No. 187 instruct the Administrator to provide a letter of response to the Calling Lakes Chamber of Commerce."
CARRIED
- 24-583** **CONEXUS CREDIT UNION CREDIT CARD/N. WHALEN**
"THAT the RM of North Qu'Appelle No. 187 authorize the Administrator to apply for the RM credit cards with the Conexus Credit Union."
CARRIED
- 24-584** **CONEXUS CREDIT UNION RESERVE FUND ACCOUNT/N. WHALEN**
"THAT the RM of North Qu'Appelle No. 187 authorize the Administrator and Reeve to open an account at the Conexus Credit Union to be used for the RM reserve funds."
CARRIED

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24-585 **ATV BYLAW/G. SPANIER**



"That the RM of North Qu'Appelle No. 187 instruct the Administrator to draft a bylaw allowing ATV use in the municipality."

CARRIED

24-586 **ADJOURNMENT/G. SPANIER**

"That the regular meeting of Council be adjourned at 12:54 p.m."

Approved this 12th day of November, 2024

Reeve Administrator

Next regular meeting of Council, November 12, 2024, at 9:00 am.



Administration Report to Council
Tuesday October 22, 2024

Bank Balance \$1,201,516.22 as of October 16, 2024
Taylor Beach Reserve \$176,988.40 as of August 31, 2024

Complaints 5 new RIC's opened (mowing, garbage, tree cutting, culverts)

Permit Applications:

Development & Building: 19 permits applications; 12 permits approved; 0 at PBI in review, 4 waiting for more information, 0 in office awaiting review, 1 cancelled by owner; 2 refusals.
Move/Demo: 1 move permit, 2 demo permit.

	Oct 2024	<p>ITEMS FOR COUNCIL TO NOTE: Administrative Duties with Deadlines coming up:</p> <p>October 2024 <i>10th Nomination withdrawal period ends.</i> <i>10th School tax collections previous month due to Province-done</i> <i>10th SMHI, C & D tax collections previous month due - done</i> <i>15th File & remit previous month payroll deductions to CRA & MEPP-done</i></p>
		<ul style="list-style-type: none"> - Assistant administrator is continuing to work with TAXervice for tax enforcement. - CCBF (gas tax) reports have been submitted to the government for approval - Office windows, door and front entrance replacement is completed. Invoice came in under authorized amount even with the additional work added. - Office plumbing repair is completed. - Office electrical repair – waiting on quotes - Acting Administrator and Mentor continue to work on training items. - Administrator working on cleaning up outstanding items and bylaw enforcement. - Administrator and Office Assistant are working on updates in our TCA system. - Letters to haulers were mailed. One response so far. - Election results have been reported to the government

Devin	2.50	days remaining 2024
Lloyd	5	days remaining 2024
Gwen	13	days remaining 2024
Charmain	8.50	days remaining 2024
Rebecca	5.75	days remaining 2024
Todd	0	days remaining 2024
Brian	9.75	days remaining 2024

Respectfully submitted,

Charmain Wowk
Acting Administrator



**RM of North Qu'Appelle
List of Accounts for Approval**

Date Printed
10/18/2024 9:56 AM

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12659- Man 10082024	10/08/2024	Palmer, Ron 210-400-910 - Paymate suspen:	Council Indemnity & Expen:	616.96	616.96
12660- Man 10082024	10/08/2024	Churko, Bernard 210-400-910 - Paymate suspen:	Council Indemnity and Expe	1,769.84	1,769.84
12661- Man 10082024	10/08/2024	Spanier, Garnet 210-400-910 - Paymate suspen:	Div 6 Indemnity & Expense:	427.84	427.84
12662- Man Pay 10082024	10/08/2024	Lowe, Gwen 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	2,477.25	2,477.25
12663- Man Pay 10082024	10/08/2024	Webster, Lloyd 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	2,006.26	2,006.26
12664- Man Pay 10082024	10/08/2024	Horsman, Devin 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	2,146.61	2,146.61
12665- Man Pay 10082024	10/08/2024	Bowes, Todd 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	1,649.59	1,649.59
12666- Man Pay 10082024	10/08/2024	Wowk, Charmain 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	1,869.60	1,869.60
12667- Man Pay 10082024	10/08/2024	Bergman, Brian 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	1,667.53	1,667.53
12668- Man Pay 10082024	10/08/2024	Zacharuk, Rebecca 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	1,320.71	1,320.71
12669- Man Pay 10082024	10/08/2024	Czemerer, Nicole 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	183.06	183.06
12670- Man Pay 10082024	10/08/2024	Obleman, Jack 210-400-910 - Paymate suspen:	PP Sept 25-Oct 8, 2024	1,048.87	1,048.87
12671 Pay 10082024	10/08/2024	Myers, Leonard 530-210-121 - TS - Maint. - Coni	PP Sept 25-Oct 8, 2024	1,330.00	1,330.00
12672 14814	10/22/2024	Banbury Plumbing & Heating Inc 530-290-100 - TS - Maint. - Con 110-340-110 - GST Receivable 900-110-110 - GST Paid	Shop bathroom Both Tax Code Both Tax Code	518.72 24.47 24.47 NL	543.19
12673 4255607447	10/22/2024	Butterfield, Lori 570-420-142 - R&C-Supplies-Of 110-340-110 - GST Receivable 900-110-110 - GST Paid	Tent for Social Committee Both Tax Code Both Tax Code	429.73 20.27 20.27 NL	450.00
12674 88707	10/22/2024	Capital Fire Protection Ltd. 525-450-100 - PS - Fire - Other 110-340-110 - GST Receivable 900-110-110 - GST Paid	Annual Maintenance of Fire Both Tax Code Both Tax Code	372.06 17.55 17.55 NL	389.61
12675 10172024-01	10/22/2024	CIBC Credit Card 510-410-140 - GG - Maint. - Offi 510-900-110 - GG - RM Celebra 510-900-110 - GG - RM Celebra 510-280-130 - GG - Cont. - Byla 510-240-100 - GG - Cont. - Merr 510-410-140 - GG - Maint. - Offi 510-410-140 - GG - Maint. - Offi 530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable 900-110-110 - GST Paid 110-340-110 - GST Receivable 900-110-110 - GST Paid	Office Supplies RM Ratepayer BBQ supplie RM Ratepayer BBQ supplie Bylaw enforcment - Postage Zoom annual subscription Office water bottle refill office supplies - coin rolls Shop Supplies Both Tax Code Both Tax Code GST Tax Code GST Tax Code	49.17 685.66 78.06 12.59 227.79 6.11 1.86 477.77 42.51 42.51 NL 0.63 0.63 NL	1,582.15
12676 14338 00014671	10/22/2024	Crown Shred & Recycling 510-200-192 - GG - Shred- Rec 110-340-110 - GST Receivable 900-110-110 - GST Paid 510-200-192 - GG - Shred- Rec 110-340-110 - GST Receivable	Aug 19 Extra material shrec GST Tax Code GST Tax Code Oct Bin destruction GST Tax Code	140.14 7.01 7.01 NL 12.00 0.60	147.15

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00171 to 2024-00175**

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	0.60 NL	12.60
				Payment Total:	159.75
12677 28825	10/22/2024	Grasslands News Group			
		510-260-150 - GG - Cont. - Elec	Notice Abandonment of Pol	91.00	
		110-340-110 - GST Receivable	GST Tax Code	4.55	
		900-110-110 - GST Paid	GST Tax Code	4.55 NL	95.55
12678 5967	10/22/2024	Highway One Drilling			
		580-285-130 - UT - Water - Con	Water Well Abandonment S	5,028.64	
		110-340-110 - GST Receivable	Both Tax Code	237.20	
		900-110-110 - GST Paid	Both Tax Code	237.20 NL	5,265.84
12679 1291	10/22/2024	Hilderman Construction			
		170-100-200 - Buildings - Cost	Contract for office windows	18,206.95	
		110-340-110 - GST Receivable	Both Tax Code	858.82	
		900-110-110 - GST Paid	Both Tax Code	858.82 NL	19,065.77
12680 9603	10/22/2024	Howden Country Services Ltd			
		530-420-124 - TS Maint. - Repa	Pete Repair/Parts	2,793.47	
		110-340-110 - GST Receivable	Both Tax Code	131.77	
		900-110-110 - GST Paid	Both Tax Code	131.77 NL	2,925.24
12681 69063	10/22/2024	Lakeside Septic			
		530-450-100 - TS - Maint. - Culv	Jetting Culverts	600.00	
		110-340-110 - GST Receivable	GST Tax Code	30.00	
		900-110-110 - GST Paid	GST Tax Code	30.00 NL	630.00
12682 8121434	10/22/2024	Loraas Disposal			
		540-200-110 - EH - Waste Colle	Garbage Collection August	766.56	
		110-340-110 - GST Receivable	GST Tax Code	38.32	
		900-110-110 - GST Paid	GST Tax Code	38.32 NL	804.88
12683 4046267	10/22/2024	Miller Thomson LLP			
		510-200-110 - GG - Cont. - Leg	Legal Fees - File No 02816:	946.05	
		110-340-110 - GST Receivable	Both Tax Code	44.63	
		900-110-110 - GST Paid	Both Tax Code	44.63 NL	990.68
12684 30092024-02	10/22/2024	Municipal Employees'			
		210-200-230 - MEPP Payable	PP ending Oct 8	3,318.90	3,318.90
12685 230098-012-01	10/22/2024	North Qu'appelle Group			
		210-400-900 - Suspense	NQGPA account #4	246.45	246.45
12686 jul-sep	10/22/2024	G. Pavelich			
		510-250-100 - GG - Cont. - Corr	3rd Quarter Billing	50.00	50.00
12687 10152024	10/22/2024	Peagam, Linda			
		510-210-121 - GG - Cont. - Profi	NQGPL Admin Services Se	360.00	360.00
12688 6651-01	10/22/2024	R.C.S Repair Ltd			
		530-420-124 - TS Maint. - Repa	Pete parts and repairs	159.00	
		110-340-110 - GST Receivable	Both Tax Code	7.50	
		900-110-110 - GST Paid	Both Tax Code	7.50 NL	166.50
12689 50 -09302024	10/22/2024	RoBo Sales			
		530-420-100 - TS - Maint - Repa	aircompressor Repair/Parts	24.38	
		110-340-110 - GST Receivable	Both Tax Code	1.15	
		900-110-110 - GST Paid	Both Tax Code	1.15 NL	25.53
12690 7679378Sep	10/22/2024	SaskTel			
		510-300-140 - GG - Utility - Tele	Office Sasktel Services	232.10	
		110-340-110 - GST Receivable	Both Tax Code	10.95	
		900-110-110 - GST Paid	Both Tax Code	10.95 NL	243.05
12691 4000-0002-4182	10/22/2024	Sask Power			
		530-300-120 - TS - Maint. - Utilit	Shop Power - September	121.46	
		510-300-120 - GG - Utility - Pow	Office Power - September	235.26	
		580-300-120 - UT - Water - Pow	RM Well - September	75.08	
		530-310-200 - TS - Utility - Stree	Taylor Beach SL - Septemb	138.54	
		530-310-100 - TS - Maint. - Utilit	RM Street lights September	935.08	
		110-340-110 - GST Receivable	Both Tax Code	66.14	
		900-110-110 - GST Paid	Both Tax Code	66.14 NL	
		110-340-110 - GST Receivable	GST Tax Code	6.93	
		900-110-110 - GST Paid	GST Tax Code	6.93 NL	1,578.49

WQ

RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00171 to 2024-00175

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12692	10/22/2024	SaskWater			
SW088627		540-200-150 - EH - Waste Disp	Sep fixed charge	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
12693	10/22/2024	Town of Fort Qu'Appelle			
0124700 000-01		510-300-130 - GG - Utility - Wat	Acc: 124700 Office Water	266.10	266.10
0127000		530-300-130 - TS - Maint. - Utilit	Acc: 127000 Shop Water	278.57	278.57
			Payment Total:		544.67
12694	10/22/2024	Zacharuk, Rebecca			
Bylaw& Pics01		510-210-170 - GG - Admin. - Tr	travel for sch pics and Bylaw	46.24	46.24
			Total Computer Cheque:		63,725.59
			Total AP:		63,725.59

Certified Correct This October 18, 2024


Reeve


Administrator