

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 November 12, 2024

1. Call to Order
2. Approval of Minutes
 - a. October 22, 2024, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
5. Correspondence
 - a. North Valley Waste Management – September 16, 2024, Minutes
 - b. RM of Abernethy No. 186 Road Closure
 - c. RDARM Minutes and Financial Statement
 - d. Agricultural Health and Safety Network – Network News Edition #55
6. Reports
 - a. Foreman Public Works Report
 - b. Administrator Report
 - c. *C.L.D.P.C. Report*
 - d. *RM of Abernethy Road Closure*
7. Bylaws
 - a. 2024-13 A Bylaw to Close and Sell a Municipal Road
 - b. 2024-15 A Bylaw to Regulation the Operation of ATVs
 - c. 2024-16 A Bylaw to Provide for Entering into Road Maintenance Agreements
 - d. 2024-17 A Bylaw to Regulate the Operation of Overweight Vehicles
 - e. 2024-18 General Penalty Bylaw
8. Accounts for Payment/Bank Reconciliation/Financial Statement
9. Unfinished Business
 - a. Lagoon Agreement Amendment
 - b. Jasmin On Echo - Public Reserve Gates Quote
10. New Business
 - a. Remote Work Policy
 - b. Jasmin on Echo Ratepayer Letter – Request for mailout
 - c. Office Electrical Repair Quote
 - d. 2025 RMAA Convention Hotels
 - e. 2025 Certificate of Appointment of Building Officials
 - f. December Meeting Dates
 - g. 2025 RDARM Annual Meeting Registration and Membership
 - h. December Office Closure
 - i. Conexus Credit Union Reserve Fund Deposit
 - j. Staff Year End Appreciation
 - k. 2015 GMC 1-ton Repairs
 - l. Flood Hazard Mapping
 - m. Tax Refund Request – Roll 65014 100
 - n. Municipal Governance Seminar
 - o. Long-term Financial Planning
 - p. Sand Spreader
11. Other Business
12. Closed Session
 - a. LA FOIP clause 16(1)(c) - Planning
 - i. Jasmin on Echo
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, November 12, 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.

24-587 CHANGES TO THE AGENDA/N. WHALEN

“THAT the Foreman Report be moved to the beginning of the agenda due to time constraints, AND FURTHER, the following items be added to the agenda as:

- 6. c. Calling Lakes District Planning Report
- 6. d. RM of Abernethy Public Hearing Report.”

CARRIED

Councillor B. Churko entered chambers at 9:04 a.m.

24-588 FOREMAN REPORT/G. SPANIER

“THAT the verbal report be accepted as presented.”

CARRIED

Foreman L. Webster left Council Chambers at 9:09 a.m.

24-589 REGULAR MEETING MINUTES / R. PALMER

“THAT the minutes of the regular meeting of Council held October 22, 2024, be adopted as presented.”

CARRIED

24-590 CORRESPONDENCE/R. PALMER

“THAT the following Correspondence be accepted as presented and filed:

- a. North Valley Waste Management – September 16, 2024, Minutes
- b. RM of Abernethy No. 186 Road Closure
- c. RDARM Minutes and Financial Statement
- d. Agricultural Health and Safety Network News Edition #55.”

CARRIED

24-591 ADMINISTRATION REPORT/N. WHALEN

“THAT the written report be accepted as presented.”

CARRIED

24-592 CALLING LAKES PLANNING DISTRICT REPORT/J. BOEHME

“THAT the verbal report be accepted as presented.”

CARRIED

24-593 RM OF ABERNETHY PUBLIC HEARING REPORT/N. WHALEN

“THAT the verbal report be accepted as presented.”

CARRIED

24-594 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 SECOND time.”

CARRIED

24-595 BYLAW NO. 2024-15, A BYLAW TO REGULATE THE OPERATION OF ALL-TERRAIN VEHICLES IN THE RM OF NORTH QU'APPELLE NO. 187/J. BOEHME

“THAT Bylaw No. 2024-15, A Bylaw to Regulate the Operation of All-Terrain Vehicles in the RM of North Qu'Appelle No. 187, be read for the FIRST time.”

CARRIED

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- 24-596** **BYLAW NO. 2024-15, A BYLAW TO REGULATE THE OPERATION OF ALL-TERRAIN VEHICLES IN THE RM OF NORTH QU'APPELLE NO. 187/G. SPANIER**
"THAT Bylaw No. 2024-15, A Bylaw to Regulate the Operation of All-Terrain Vehicles in the RM of North Qu'Appelle No. 187, be read for the SECOND time."
CARRIED
- 24-597** **BYLAW NO. 2024-15, A BYLAW TO REGULATE THE OPERATION OF ALL-TERRAIN VEHICLES IN THE RM OF NORTH QU'APPELLE NO. 187/R. PALMER**
"THAT Bylaw No. 2024-15, A Bylaw to Regulate the Operation of All-Terrain Vehicles in the RM of North Qu'Appelle No. 187, have THREE readings at this meeting."
CARRIED UNANIMOUSLY
- 24-598** **BYLAW NO. 2024-15, A BYLAW TO REGULATE THE OPERATION OF ALL-TERRAIN VEHICLES IN THE RM OF NORTH QU'APPELLE NO. 187/B. CHURKO**
"THAT Bylaw No. 2024-15, A Bylaw to Regulate the Operation of All-Terrain Vehicles in the RM of North Qu'Appelle No. 187, be read for the THIRD time and adopted."
CARRIED
- Reeve N. Whalen abstained from voting on motion 24-598*
- 24-599** **BYLAW NO. 2024-16, A BYLAW TO PROVIDE FOR ENTERING INTO ROAD MAINTENANCE AGREEMENTS/G. SPANIER**
"THAT Bylaw No. 2024-16, A Bylaw to Provide for Entering into Road Maintenance Agreements, be read for the FIRST time."
CARRIED
- 24-600** **BYLAW NO. 2024-16, A BYLAW TO PROVIDE FOR ENTERING INTO ROAD MAINTENANCE AGREEMENTS/R. PALMER**
"THAT Bylaw No. 2024-16, A Bylaw to Provide for Entering into Road Maintenance Agreements, be read for the SECOND time."
CARRIED
- 24-601** **BYLAW NO. 2024-16, A BYLAW TO PROVIDE FOR ENTERING INTO ROAD MAINTENANCE AGREEMENTS/J. BOEHME**
"THAT Bylaw No. 2024-16, A Bylaw to Provide for Entering into Road Maintenance Agreements, have THREE readings at this meeting."
CARRIED UNANIMOUSLY
- 24-602** **BYLAW NO. 2024-16, A BYLAW TO PROVIDE FOR ENTERING INTO ROAD MAINTENANCE AGREEMENTS/N. WHALEN**
"THAT Bylaw No. 2024-16, A Bylaw to Provide for Entering into Road Maintenance Agreements, be read for the THIRD time and adopted."
CARRIED
- 24-603** **BYLAW NO. 2024-17, A BYLAW TO REGULATE THE OPERATION OF OVERWEIGHT VEHICLES/J. BOEHME**
"THAT Bylaw No. 2024-17, A Bylaw to Regulate the Operation of Overweight Vehicles, be read for the FIRST time."
CARRIED
- 24-604** **BYLAW NO. 2024-18, GENERAL PENALTY BYLAW/J. BOEHME**
"THAT Bylaw No. 2024-18, General Penalty Bylaw, be read for the FIRST time."
CARRIED
- 24-605** **BYLAW NO. 2024-18, GENERAL PENALTY BYLAW/G. SPANIER**
"THAT Bylaw No. 2024-18, General Penalty Bylaw, be read for the SECOND time."
CARRIED
- 24-606** **BYLAW NO. 2024-18, GENERAL PENALTY BYLAW/R. PALMER**
"THAT Bylaw No. 2024-18, General Penalty Bylaw, THREE readings at this meeting."
CARRIED UNANIMOUSLY

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- 24-607** **BYLAW NO. 2024-18, GENERAL PENALTY BYLAW/B. CHURKO**
"THAT Bylaw No. 2024-18, General Penalty Bylaw, be read for the THIRD time and adopted."
CARRIED
- 24-608** **ACCOUNTS FOR PAYMENT/B. CHURKO**
"THAT the list of accounts for cheque numbers **12695 to 12755 totaling \$217,397.73** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."
CARRIED
- 24-609** **BANK RECONCILIATIONS/B. CHURKO**
"THAT the Council accept the October 31, 2024, bank reconciliations."
CARRIED
- 24-610** **FINANCIAL STATEMENTS/B. CHURKO**
"THAT the Statement of Financial Activities for the month of October 2024, attached and forming a part of these minutes, be accepted as presented."
CARRIED
- 24-611** **SASKWATER LAGOON AGREEMENT AMENDMENT/R. PALMER**
"That the RM of North Qu'Appelle No. 187 authorize the Reeve and Administrator to sign the amended SaskWater lagoon agreement."
CARRIED
- 24-612** **JASMIN ON ECHO PUBLIC RESERVE GATE QUOTE/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 accepts the quote from Strong Welding in the amount of \$2,155 plus applicable taxes for fabrication and installation of gates at MR2 in Jasmin on Echo."
CARRIED
- 24- 613** **RECESS/N. WHALEN**
"THAT this meeting be recessed at 10:37 a.m."
CARRIED
- Reeve N. Whalen asked that the meeting reconvenes at 10:42 a.m.*
- 24-614** **RECONVENE/N. WHALEN**
"THAT this meeting reconvenes at 10:46 a.m."
CARRIED
- 24-615** **REMOTE WORK POLICY/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 approves policy GG2024-02 known as the Remote Work Policy."
CARRIED
- 24-616** **JASMIN ON ECHO RATEPAYER LETTER/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 acknowledges the Jasmin On Echo ratepayer letter."
CARRIED
- 24-617** **OFFICE ELECTRICAL REPAIR QUOTE/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 approves the quote from J&V Electric for office electrical repairs in the amount of \$998.53 including applicable taxes."
CARRIED
- 24-618** **2025 RMAA CONVENTION HOTELS/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 authorizes the Administrator to reserve hotels for the Administrator and Assistant Administrator to attend the 2025 RMAA Convention."
CARRIED

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- 24-619** **2025 CERTIFICATE OF APPOINTMENT OF BUILDING OFFICIALS/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 authorize the Reeve to sign the Certificate of Appointment that certifies the building inspectors who are employed by Professional Building Inspections Inc., and FURTHERMORE acknowledge the list of officials have been appointed by the RM of North Qu'Appelle No. 187 under the Authority of Subsection 16(2) and 16(3) of The Construction Codes Act."
CARRIED
- 24-620** **DECEMBER MEETING DATES/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 approve the cancellation of the regular scheduled Council meeting on December 24, 2024, AND FURTHERMORE move the December 10, 2024, regular scheduled Council meeting to December 17, 2024."
CARRIED
- 24-621** **2024 RDARM ANNUAL MEETING/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 authorizes all of Council, Administrator, and Assistant Administrator to attend the 2025 RDARM Annual Meeting January 9 and 10, 2024 and FURTHERMORE renew the RDARM membership."
CARRIED
- 24-622** **DECEMBER OFFICE CLOSURE/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 authorizes the RM office to be closed December 23 to 27, 2024 with the office staff using vacation days for December 23, 24 and 27, 2024."
CARRIED
- 24-623** **CONEXUS CREDIT UNION RESERVE FUND DEPOSIT/R. PALMER**
"That the RM of North Qu'Appelle No. 187 authorizes the Administrator to deposit \$256,944 into the RM's Conexus Credit Union account for the following reserve accounts:
 Offsite Fees \$100,688
 Public Reserves \$6,256
 Infrastructure \$150,000."
CARRIED
- 24-624** **STAFF YEAR END APPRECIATION/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 approve the purchase of Co-op Gift Certificates in the amount of \$200. each for all RM Staff, including contract and seasonal workers."
CARRIED
- 24-625** **2015 GMC 1-TON REPAIRS/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 approve the repairs for the 2015 GMC 1-ton in the amount of \$7,204.31 including taxes."
CARRIED
- 24-626** **FLOOD HAZARD MAPPING/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 authorizes Northbound Planning to conduct flood hazard mapping for the RM and FURTHERMORE authorizes Northbound Planning to apply for FCM's Green Municipal Fund grant to cover the costs."
CARRIED
- 24-627** **TAX REFUND REQUEST – ROLL 65014 100/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 provide a tax refund to roll 65014 100."
DEFEATED

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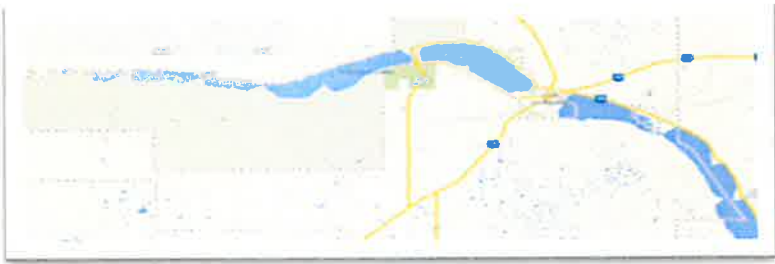
- 24-628** **MUNICIPAL GOVERNANCE SEMINAR/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 authorizes Council and the Office Assistant to attend the Municipal Governance Seminar on December 2 and 3, 2024."
CARRIED
- 24-629** **LONG-TERM FINANCIAL PLANNING/B. CHURKO**
"That the RM of North Qu'Appelle No. 187 approves the recommendation of the Finance Committee as follows:
24F-034 **LONG TERM STRATEGIC FINANCIAL PLANNING/B. CHURKO**
"THE Finance Committee recommends that the RM of North Qu'Appelle No. 187 engage a financial planner to assist in the development of a long-term financial plan." CARRIED"

And FURTHERMORE, instructs the Administrator to post a tender for a financial planner on SaskTenders with a closing date of January 17, 2025."
CARRIED
- 24-630** **SAND SPREADER/J. BOEHME**
"That the RM of North Qu'Appelle No. 187 approves the purchase of a new sand spreader unit for the 2015 GMC 1-ton in the amount of \$12,773.88 including taxes."
CARRIED
- 24-631** **2017 SAND SPREADER/G. SPANIER**
"That the RM of North Qu'Appelle No. 187 authorize the public works foreman to sell the 2017 sand spreader."
CARRIED
- 24-632** **CLOSED SESSION/ N. WHALEN**
"THAT the RM Council, all members present in person, move into closed session at 12:10 p.m., as per LA FOIP clause 16(1)(c) Planning."
CARRIED
- 24-633** **RECONVENE/N. WHALEN**
"THAT the RM Council reconvenes to regular session at 12:22 p.m."
CARRIED
- 24-634** **ADJOURNMENT/G. SPANIER**
"That the regular meeting of Council be adjourned at 12:26 p.m."

Approved this 15th day of November, 2024

 
Reeve Administrator

Next regular meeting of Council, November 26, 2024 at 9:00 am.



Administration Report to Council
Tuesday November 12, 2024

Bank Balance \$1,137,419.55 as of November 8, 2024
Taylor Beach Reserve \$176,988.40 as of August 31, 2024

Complaints 4 new RIC's opened (wildlife, slippery road, gravel, grading)

Permit Applications:

Development & Building: 20 permits applications; 15 permits approved; 0 at PBI in review, 3 waiting for more information, 0 in office awaiting review, 2 cancelled by owner; 0 refusals.

Move/Demo: 1 move permit, 2 demo permit.

	Nov 2024	<p>ITEMS FOR COUNCIL TO NOTE: Administrative Duties with Deadlines coming up:</p> <p>November 2024 10th School tax collections previous month due to Province-done 10th SMHI, C & D tax collections previous month due - done 15th File & remit previous month payroll deductions to CRA & MEPP-done</p>
		<ul style="list-style-type: none"> -Acting Administrator is prepping for the interim audit scheduled for Dec. 3. -Office Assistant is tasked with organizing file rooms and document destruction. -Acting Administrator and Mentor continue to work on training items. -Acting Administrator working on cleaning up outstanding items and bylaw enforcement. -Assistant Administrator has completed and submitted the RM's 2025 SAMA Maintenance. -SSA application has been submitted to Government Relations. -Office assistant's application for the LGA U of R program has been approved and her classes start in January. -Wyatt engineering has met with the Works Committee. The office is working on additional information gathering to assist with their assessment of gravel resource.

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

CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Bobby Baker	Class 3 Licensed Building Official, Saskatchewan	BOL552
Virginia Shepley	Class 3 Licensed Building Official, Saskatchewan	BOL517
Joshua Nitz	Class 3 Licensed Building Official, Saskatchewan	BOL785
Amanda Kaufmann	Class 2 Licensed Building Official, Saskatchewan	BOL405
Cristin Korchinski	R-Class 2 Licensed Building Official, Saskatchewan	BOL784/808
David Kindred	Class 1 Licensed Building Official, Saskatchewan	BOL514
John Dulle	Class 1 Licensed Building Official, Saskatchewan	BOL789
Charles Fiss	Class 1 Licensed Building Official, Saskatchewan	BOL836

Residents of the Province of Saskatchewan, who are employed by

PROFESSIONAL BUILDING INSPECTIONS, INC.
 5 GREGORY AVENUE EAST – UNIT 5
 BOX 517 STN MAIN
 WHITE CITY, SASKATCHEWAN

HAVE BEEN APPOINTED AS LICENSED BUILDING OFFICIALS

BY THE COUNCIL OF THE Rural Municipality of North Qu'Appelle No. 187.

UNDER THE AUTHORITY OF SUBSECTIONS 16(2) AND 16(3) OF

THE CONSTRUCTION CODES ACT

THE FOLLOWING BUILDING OFFICIALS ARE NO LONGER APPOINTED

Doug Mulhall	Class 3 Licensed Building Official, Saskatchewan	BOL0001
Walter Schroeder	Class 1 Licensed Building Official, Saskatchewan	BOL0488

The Municipal Official below is hereby authorized to issue Certificates of Appointment for the above noted Licensed Building Officials.

(MUNICIPAL SEAL)



[Signature]
 (Signature of Authorized Municipal Official)

Charmain Wouk
 (Name of Municipal Official – Please Print)

Acting Administrator
 (Title of Municipal Official)

November 12, 2024
 (Date of Resolution)

24-619.
 (Resolution Number)

**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2024-00177 to 2024-00187

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12695- Man Pay 10222024	10/22/2024	Lowe, Gwen 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	2,370.56	2,370.56
12696- Man Pay 10222024	10/22/2024	Webster, Lloyd 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,954.56	1,954.56
12697- Man Pay 10222024	10/22/2024	Horsman, Devin 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,583.17	1,583.17
12698- Man Pay 10222024	10/22/2024	Bowes, Todd 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,683.36	1,683.36
12699- Man Pay 10222024	10/22/2024	Wowk, Charmain 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,949.19	1,949.19
12700- Man Pay 10222024	10/22/2024	Bergman, Brian 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,654.38	1,654.38
12701- Man Pay 10222024	10/22/2024	Zacharuk, Rebecca 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	1,197.14	1,197.14
12702- Man Pay 10222024	10/22/2024	Obleman, Jack 210-400-910 - Paymate suspen:	PP Oct 9-Oct 22, 2024	997.45	997.45
12703 Pay 10222024	10/22/2024	Myers, Leonard 530-210-121 - TS - Maint. - Conti 530-300-140 - TS - Maint. - Utilit	PP Oct 9-Oct 22, 2024 Cell Phone	1,452.50 25.00	1,477.50
12704 Oct2024-01	10/23/2024	Checkowy, Robin 510-220-100 - GG - Cont. - Offic	Janitorial Services-October	477.00	477.00
12705 10232024	10/23/2024	Royal Canadian Legion 510-900-110 - GG - RM Celebra	Poppy/Wreath Campaign	50.00	50.00
12706 10312024-01	11/01/2024	Egg Lake C & D Area Authority 210-215-190 - Egg Lake C & D -	October 2024 Remit	272.00	272.00
12707 PVSD-1031	11/01/2024	Ministry of Finance Issued to: Minister of Finance 210-210-190 - Prairie Valley #2C	October Remittance	31,597.17	31,597.17
12708 30102024	11/01/2024	Municipal Employees' 210-200-230 - MEPP Payable	PP ending Oct 22	3,497.64	3,497.64
12709 1245	11/01/2024	PC Place 510-410-145 - GG - Maint - Offic 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Agreement Microsoft lic.moi Both Tax Code Both Tax Code	137.22 6.47 6.47 NL	143.69
12710 Oct 8-01 Oct 22	11/01/2024	Receiver General 210-200-200 - Income Tax Paya 210-200-210 - CPP Payable 210-200-220 - EI Payable 210-200-200 - Income Tax Paya 210-200-210 - CPP Payable 210-200-220 - EI Payable	PP ending 8 Oct PP ending 8 Oct PP ending 8 Oct PP ending 22 Oct PP ending 22 Oct PP ending 22 Oct	3,484.73 1,907.88 614.32 3,115.43 1,810.36 473.94	6,006.93 5,399.73
			Payment Total:		11,406.66
12711 10312024office 10312024 shop	11/01/2024	Sask Energy 510-300-110 - GG - Utility - Hea 110-340-110 - GST Receivable - 900-110-110 - GST Paid 530-300-110 - TS - Maint. - Utilit 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Office Oct - SaskEnergy GST Tax Code GST Tax Code Shop SaskEnergy Oct GST Tax Code GST Tax Code	137.65 6.88 6.88 NL 145.90 7.30 7.30 NL	144.53 153.20
			Payment Total:		297.73
12712 7679378Oct	11/01/2024	SaskTel 510-300-140 - GG - Utility - Tele 110-340-110 - GST Receivable - 900-110-110 - GST Paid	Office Sasktel Services Both Tax Code Both Tax Code	231.03 10.90 10.90 NL	241.93
12713 10324SMHI-01	11/01/2024	Saskatchewan Municipal Hail 210-230-190 - SK Municipal Hai	SMHI Remit Oct 2024	67,480.24	67,480.24
12714	11/01/2024	Sask Tel Cmr			

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00177 to 2024-00187**

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
10312024-01		530-300-140 - TS - Maint. - Utilit	Forman Cell	87.53	
		110-340-110 - GST Receivable	Both Tax Code	4.13	
		900-110-110 - GST Paid	Both Tax Code	4.13 NL	91.66
12715	11/01/2024	Valley Lawn & Tree LTD			
10312024		540-200-110 - EH - Waste Colle	Garbage Collection October	5,226.04	
		540-200-120 - EH - Waste Colle	Garbage Collection October	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
12716- Man	11/05/2024	Lowe, Gwen			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	2,345.56	2,345.56
12717- Man	11/05/2024	Webster, Lloyd			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	1,997.05	1,997.05
12718- Man	11/05/2024	Horsman, Devin			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	1,558.17	1,558.17
12719- Man	11/05/2024	Wowk, Charmain			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	1,953.27	1,953.27
12720- Man	11/05/2024	Bergman, Brian			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	1,676.92	1,676.92
12721- Man	11/05/2024	Zacharuk, Rebecca			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	1,197.14	1,197.14
12722- Man	11/05/2024	Czemerer, Nicole			
Pay 11052024		210-400-910 - Paymate suspen	PP Oct 23-Nov 5, 2024	128.82	128.82
12723	11/05/2024	Myers, Leonard			
Pay 11052024		530-210-121 - TS - Maint. - Coni	PP Oct 23-Nov 5, 2024	997.50	997.50
12724	11/05/2024	Commercial Truck Equipment Co			
Q002082973		530-600-140 - TS - Purchase of	PRO 2 Hopper Spreader	12,198.48	
		110-340-110 - GST Receivable	Both Tax Code	575.40	
		900-110-110 - GST Paid	Both Tax Code	575.40 NL	12,773.88
12725	11/12/2024	Alsco			
LSAS1575895		530-410-120 - TS - Maint. - Sho	Coverall Rental	62.31	
		110-340-110 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94 NL	65.25
LSAS1577473		530-410-120 - TS - Maint. - Sho	Coverall Rental	62.31	
		110-340-110 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94 NL	65.25
LSAS1579044		530-410-120 - TS - Maint. - Sho	Coverall Rental	62.31	
		110-340-110 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94 NL	65.25
LSAS1580624		530-410-120 - TS - Maint. - Sho	Coverall Rental	62.31	
		110-340-110 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94 NL	65.25
LSAS1582208		530-410-120 - TS - Maint. - Sho	Coverall Rental	62.31	
		110-340-110 - GST Receivable	Both Tax Code	2.94	
		900-110-110 - GST Paid	Both Tax Code	2.94 NL	65.25
			Payment Total:		326.25
12726	11/12/2024	Banbury Plumbing & Heating Inc			
14864		510-490-100 - GG - Maint. - Offi	Janitor/kitchen taps and sin	2,347.90	
		110-340-110 - GST Receivable	Both Tax Code	110.75	
		900-110-110 - GST Paid	Both Tax Code	110.75 NL	2,458.65
12727	11/12/2024	Banks, Gerald			
10242024		540-210-100 - EH - Cont. - Pest	check for fox den on private	46.60	46.60
12728	11/12/2024	BG Prairie Distributors Ltd.			
PI00331875		530-425-110 - TS - Maint. -Equip	Diesel exhaust fluid	423.99	
		110-340-110 - GST Receivable	Both Tax Code	20.00	
		900-110-110 - GST Paid	Both Tax Code	20.00 NL	443.99
12729	11/12/2024	Brandt Tractor Ltd.			
01 4161900		530-430-120 - TS - Maint. - Mac	Grader Blades	4,247.87	
		110-340-110 - GST Receivable	Both Tax Code	200.37	
		900-110-110 - GST Paid	Both Tax Code	200.37 NL	4,448.24
01 4161899		530-430-120 - TS - Maint. - Mac	Carbitlink16 JD model	4,442.74	
		110-340-110 - GST Receivable	Both Tax Code	209.56	

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00177 to 2024-00187**


COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	Both Tax Code	209.56 NL	4,652.30
				Payment Total:	9,100.54
12730	11/12/2024	Commercial Truck Equipment Co			
RE-0004744095		530-420-133 - TS - Maint - Repa	Wireless Controller for sand	1,420.76	
		110-340-110 - GST Receivable	Both Tax Code	67.02	
		900-110-110 - GST Paid	Both Tax Code	67.02 NL	1,487.78
12731	11/12/2024	Dionco Sales			
INV-29069-01		530-420-112 - TS - Maint. - Repa	Mower Repair/Parts	680.53	
		110-340-110 - GST Receivable	Both Tax Code	32.10	
		900-110-110 - GST Paid	Both Tax Code	32.10 NL	712.63
12732	11/12/2024	Fries Tallman Lumber 1976 Ltd.			
273212-01		530-470-100 - TS - Maint. - Roa	Sign Posts	36.03	
		110-340-110 - GST Receivable	Both Tax Code	1.70	
		900-110-110 - GST Paid	Both Tax Code	1.70 NL	37.73
12733	11/12/2024	HBI Office Plus INC			
INV174407		510-410-140 - GG - Maint. - Offi	Office Supplies	317.09	
		110-340-110 - GST Receivable	Both Tax Code	14.96	
		900-110-110 - GST Paid	Both Tax Code	14.96 NL	332.05
CM16787		510-410-140 - GG - Maint. - Offi	Office supplies	-76.29	
		110-340-110 - GST Receivable	Both Tax Code	-3.60	
		900-110-110 - GST Paid	Both Tax Code	-3.60 NL	-79.89
			Payment Total:		252.16
12734	11/12/2024	Howden Country Services Ltd			
9925		530-425-110 - TS - Maint. -Equip	oil for 7330 & 6240	211.60	
		110-340-110 - GST Receivable	GST Tax Code	10.58	
		900-110-110 - GST Paid	GST Tax Code	10.58 NL	222.18
9935		530-425-110 - TS - Maint. -Equip	Hydraulic Oil	317.40	
		110-340-110 - GST Receivable	GST Tax Code	15.87	
		900-110-110 - GST Paid	GST Tax Code	15.87 NL	333.27
			Payment Total:		555.45
12735	11/12/2024	Lakeside Septic			
69063-01		530-450-100 - TS - Maint. - Culv	Jetting Culverts	400.00	
		110-340-110 - GST Receivable	GST Tax Code	20.00	
		900-110-110 - GST Paid	GST Tax Code	20.00 NL	420.00
12736	11/12/2024	Limelight Signs & Design Ltd.			
2730		530-470-100 - TS - Maint. - Roa	Reflective traffic Signs	1,083.32	
		110-340-110 - GST Receivable	Both Tax Code	51.10	
		900-110-110 - GST Paid	Both Tax Code	51.10 NL	1,134.42
12737	11/12/2024	Loraas Disposal			
8128779		540-200-110 - EH - Waste Colle	Oct container/empty	585.44	
		110-340-110 - GST Receivable	GST Tax Code	29.28	
		900-110-110 - GST Paid	GST Tax Code	29.28 NL	614.72
12738	11/12/2024	Melcher Media & Design			
14105		510-250-100 - GG - Cont. - Corr	Domain rm187.ca 2024-202	47.70	
		110-340-110 - GST Receivable	Both Tax Code	2.25	
		900-110-110 - GST Paid	Both Tax Code	2.25 NL	49.95
12739	11/12/2024	Municipal Employees'			
05112024		210-200-230 - MEPP Payable	PP ending Nov 5	2,862.04	2,862.04
12740	11/12/2024	New West Concrete LTD			
102124-1		530-410-120 - TS - Maint. - Sho	Large Concrete Blocks sho	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
12741	11/12/2024	N S C Minerals			
SXP1322960		120-200-106 - Inventory - Suppli	Rocanville Standard 28.78 l	3,856.41	
		110-340-110 - GST Receivable	GST Tax Code	192.82	
		900-110-110 - GST Paid	GST Tax Code	192.82 NL	4,049.23
12742	11/12/2024	Peagam, Linda			
11012024-01		510-210-121 - GG - Cont. - Profi	NQGPL Admin Services Oc	690.00	690.00
12743	11/12/2024	Prairie Co-operative Ltd.			
Oct 1-31		510-410-140 - GG - Maint. - Offi	Office Supplies	26.99	
		510-210-110 - GG - Reeve - Tra	Meeting Lunch	9.50	
		510-210-112 - GG - Division 2 -	Meeting Lunch	9.50	

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2024-00177 to 2024-00187**

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		510-210-113 - GG - Division 3 -	Meeting Lunch	9.50	
		510-210-114 - GG - Division 4 -	Meeting Lunch	9.50	
		510-210-116 - GG - Division 6 -	Meeting Lunch	9.50	
		510-210-170 - GG - Admin. - Tr	Meeting Lunch	31.80	
		530-425-110 - TS - Maint. -Equip	October Fuel	12,552.06	
		530-410-120 - TS - Maint. - Sho	shop supplies	569.04	
		110-340-110 - GST Receivable -	Both Tax Code	30.10	
		900-110-110 - GST Paid	Both Tax Code	30.10	NL
		110-340-110 - GST Receivable -	GST Tax Code	627.63	
		900-110-110 - GST Paid	GST Tax Code	627.63	NL
					13,885.12
12744	11/12/2024	Profile Tire			
28699		530-420-127 - TS - Main - Repa	repair leaking tire -tractor	42.40	
		110-340-110 - GST Receivable -	Both Tax Code	2.00	
		900-110-110 - GST Paid	Both Tax Code	2.00	NL
					44.40
28635		530-425-110 - TS - Maint. -Equip	Oil lube & filter	162.90	
		110-340-110 - GST Receivable -	Both Tax Code	7.68	
		900-110-110 - GST Paid	Both Tax Code	7.68	NL
					170.58
			Payment Total:		214.98
12745	11/12/2024	RoBo Sales			
18 & 35 Oct 9&2		530-425-110 - TS - Maint. -Equip	Fuel premix & prem	108.49	
		110-340-110 - GST Receivable -	Both Tax Code	4.00	
		900-110-110 - GST Paid	Both Tax Code	4.00	NL
					112.49
12746	11/12/2024	SARM Saskatchewan Association			
WEB/MAIL AUC		530-240-100 - TS - Maint. - Adv	Advertise sale 2007 Volvo N	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
BEN131128-01		210-200-100 - Payroll Deductor	Bender Benefits	-1,205.82	-1,205.82
SARM821184		530-470-100 - TS - Maint. - Roa	RD Signs	794.19	
		110-340-110 - GST Receivable -	Both Tax Code	37.46	
		900-110-110 - GST Paid	Both Tax Code	37.46	NL
					831.65
SARM821357		530-470-100 - TS - Maint. - Roa	ATS traffic signs	195.68	
		110-340-110 - GST Receivable -	Both Tax Code	9.23	
		900-110-110 - GST Paid	Both Tax Code	9.23	NL
					204.91
SARM22594		530-440-100 - TS - Maint. - Gra	Gravel Pile Survey	795.00	
		110-340-110 - GST Receivable -	Both Tax Code	37.50	
		900-110-110 - GST Paid	Both Tax Code	37.50	NL
					832.50
PSIP24187-10		510-230-100 - GG - Cont. - Insu	PSIP 2024 Adjsuted Amour	60.90	60.90
			Payment Total:		881.64
12747	11/12/2024	Saskatchewan Health Authority			
2202766		580-290-120 - UT - Water - Lab	Well Testing -premise# 994	21.90	
		110-340-110 - GST Receivable -	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	NL
					23.00
12748	11/12/2024	Solvey Motors Ltd.			
8105		530-420-127 - TS - Main - Repa	transmission codes 3500 G	95.35	
		110-340-110 - GST Receivable -	Both Tax Code	4.50	
		900-110-110 - GST Paid	Both Tax Code	4.50	NL
					99.85
12749	11/12/2024	Success Office Systems			
INV432049		510-200-190 - GG - Cont. - Pho	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
INV434087		510-200-190 - GG - Cont. - Pho	Photocopying BW 1754 CC	126.03	
		110-340-110 - GST Receivable -	Both Tax Code	5.94	
		900-110-110 - GST Paid	Both Tax Code	5.94	NL
					131.97
			Payment Total:		147.72
12750	11/12/2024	Supreme Office Supplies			
67120930-01		510-410-140 - GG - Maint. - Offi	office supplies	213.37	
		110-340-110 - GST Receivable -	Both Tax Code	10.06	
		900-110-110 - GST Paid	Both Tax Code	10.06	NL
					223.43
12751	11/12/2024	TAXervice			
TE-Group 1-01		510-260-100 - GG - Cont. - Tax	Tax Enforcement-Group 3 e	240.00	
		110-340-110 - GST Receivable -	GST Tax Code	12.00	
		900-110-110 - GST Paid	GST Tax Code	12.00	NL
					252.00
12752	11/12/2024	Town of Fort Qu'Appelle			
2024-00242		570-500-100 - R&C - Grants & C	Rexenter Contribution - 202	3,459.60	
		570-500-120 - R&C - Grants & C	Rexenter Contribution - 202	540.40	4,000.00

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**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2024-00177 to 2024-00187

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
12753 10242024	11/12/2024	Voeltz, Ronnie 540-210-100 - EH - Cont. - Pest 110-340-110 - GST Receivable 900-110-110 - GST Paid	Pest Control GST Tax Code GST Tax Code	2,860.00 143.00 143.00 NL	3,003.00
12754 10172024-09	11/12/2024	Weimer, Ed 570-270-100 - R&C - Cont. - Coi	2024 Public Reserve Mainte	350.00	350.00
12755 20785	11/12/2024	Wholesale Transmission Inc. 170-100-400 - Transportation Ve 110-340-110 - GST Receivable 900-110-110 - GST Paid	transmission work GMC350 Both Tax Code Both Tax Code	6,879.79 324.52 324.52 NL	7,204.31
Total Computer Cheque:					<u>217,201.26</u>

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2024-0011 29202410	11/01/2024	De Lage Landen Financial 510-200-190 - GG - Cont. - Pho 110-340-110 - GST Receivable 900-110-110 - GST Paid	Copier Lease Both Tax Code Both Tax Code	187.62 8.85 8.85 NL	196.47
Total Other:					<u>196.47</u>
Total AP:					<u>217,397.73</u>

Certified Correct This November 8, 2024


Reeve


Administrator

Date Printed
11/01/2024 8:14 AM

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

Page 1

SAVINGS CIBC
For Ending Date 10/31/2024

110-110-130 - Cash - Bank - Savings
GL Balance to 10/31/2024

407,247.46

Service Charges:
Interest Charges:
Interest Revenue:

0.00
0.00
523.18

Adjusted Book Balance **407,770.64**

Bank Statement Balance: **407,770.64**

Deposits in Transit

Subtotal: 0.00

Outstanding Payments

Subtotal: 0.00

Total Uncleared: 0.00

Adjusted Bank Balance **407,770.64**

Notes

Date Printed
11/01/2024 8:15 AM

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

Page 1

CIBC - ***-01118**
For Ending Date 10/31/2024

110-110-120 - Cash - Bank - CIBC
GL Balance to 10/31/2024

1,235,522.58

Service Charges: -7.00
Interest Charges: 0.00
Interest Revenue: 4,978.76

Adjusted Book Balance **1,240,494.34**

Bank Statement Balance: **1,253,186.51**

Deposits in Transit

Subtotal: 0.00

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	05/28/2024	Ch 12330	Howden Country Services Ltd	AP	-134.72
2	06/11/2024	Ch 12382	Whalen, Nikolas	AP	-1,223.80
3	09/10/2024	Ch 12597	Whalen, Nikolas	AP	-2,228.69
4	09/30/2024	Ch 12634	Cupar C & D Area Authority	AP	-239.88
5	10/08/2024	Ch 12646	District of Katepwa	AP	-7,000.00
6	10/22/2024	Ch 12677	Grasslands News Group	AP	-95.55
7	10/22/2024	Ch 12686	G. Pavelich	AP	-50.00
8	10/22/2024	Ch 12688	R.C.S Repair Ltd	AP	-166.50
9	10/22/2024	Ch 12689	RoBo Sales	AP	-25.53
10	10/22/2024	Ch 12703	Myers, Leonard	AP	-1,477.50
11	10/23/2024	Ch 12705	Royal Canadian Legion	AP	-50.00
Subtotal:					<u>-12,692.17</u>

Total Uncleared: -12,692.17

Adjusted Bank Balance **1,240,494.34**

Notes

RM of North Qu'Appelle
Statement of Financial Activities - Condensed
For the Period Ending October 31, 2024

	Current	Year To Date	Budget	Variance	%
REVENUES					
Taxation					
Municipal Taxes					
General Municipal Levy Receivable		1,593,843.75	1,594,300.00	(456.25)	0.03-
Discount on Current Year Taxes		(54,467.39)	(57,601.00)	3,133.61	5.44
Net Municipal Taxes	0.00	1,539,376.36	1,536,699.00	2,677.36	0.17
Penalties on Tax Arrears	1,008.85	14,573.49	20,500.00	(5,926.51)	28.91-
Total Taxation:	1,008.85	1,553,949.85	1,557,199.00	(3,249.15)	0.21-
Fees and Charges					
Custom Work	12,101.14	41,165.63	14,300.00	26,865.63	187.87
Sale of Supplies and Gravel	146.00	15,221.84	14,050.00	1,171.84	8.34
Rentals		2,450.00	2,300.00	150.00	6.52
Policing and Fire Fees		9,201.96	6,500.00	2,701.96	41.57
Licenses and Permits	1,985.00	16,572.75	37,500.00	(20,927.25)	55.81-
General Office Services	150.00	12,277.43	9,950.00	2,327.43	23.39
Landfill/Waste Collection Fees			32,280.00	(32,280.00)	100.00-
Total Fees and Charges:	14,382.14	96,889.61	116,880.00	(19,990.39)	17.10-
Maintenance and Development Charges					
Road Maintenance and Restoration Agreement:	668.54	3,764.93	13,440.00	(9,675.07)	71.99-
Development Charges		5,600.00	1,000.00	4,600.00	460.00
Other			200.00	(200.00)	100.00-
Total Maintenance and Development Charge	668.54	9,364.93	14,640.00	(5,275.07)	36.03-
Utilities					
Water	395.50	7,068.75	11,500.00	(4,431.25)	38.53-
Total Utilities:	395.50	7,068.75	11,500.00	(4,431.25)	38.53-
Unconditional Transfers					
Unconditional Transfers	57,209.00	180,812.00	236,161.00	(55,349.00)	23.44-
Total Unconditional Transfers:	57,209.00	180,812.00	236,161.00	(55,349.00)	23.44-
Conditional Grants					
Federal	27,999.00	55,444.50	38,705.00	16,739.50	43.25
Provincial			3,240.00	(3,240.00)	100.00-
Local	1,741.67	6,844.88	1,000.00	5,844.88	584.49
Total Conditional Grants:	29,740.67	62,289.38	42,945.00	19,344.38	45.04
Grants in Lieu of Taxes					
Provincial		816.00	2,185.00	(1,369.00)	62.65-
Local	3,885.21	5,301.88	2,500.00	2,801.88	112.08
Total Grants in Lieu of Taxes:	3,885.21	6,117.88	4,685.00	1,432.88	30.58
Capital Asset Proceeds					
Capital Asset Proceeds		45,312.38		45,312.38	
Total Capital Asset Proceeds:	0.00	45,312.38	0.00	45,312.38	0.00
Investment Income and Commissions					
Investment and Income Revenue	5,501.94	46,529.04	23,200.00	23,329.04	100.56
Total Investment Income and Commissions:	5,501.94	46,529.04	23,200.00	23,329.04	100.56
Total REVENUES:	112,791.85	2,008,333.82	2,007,210.00	1,123.82	0.06

EXPENDITURES

General Government Services

Wages	17,988.33	195,386.52	201,960.00	6,573.48	3.25
Benefits	4,247.30	44,874.53	47,360.00	2,485.47	5.25
Professional/Contract Services	4,924.05	223,084.66	215,139.00	(7,945.66)	3.69-
Utilities	783.46	6,686.17	8,270.00	1,215.15	14.69
Maintenance, Material and Supplies	111.52	20,474.51	17,215.00	(3,260.46)	18.94-
Grants and Contributions		200.00	175.00	(25.00)	14.29-
Capital Expenditures			3,591.00	3,591.00	100.00
Interest		121.35	50.00	(71.35)	142.70-

RM of North Qu'Appelle
Statement of Financial Activities - Condensed
For the Period Ending October 31, 2024

	Current	Year To Date	Budget	Variance	%
Allowance for Uncollectibles		426.46		(426.46)	
Total General Government Services:	28,054.66	491,254.20	493,760.00	2,136.17	0.43
Protective Services					
Police Protection					
Contractual Services		41,706.04	42,170.00	463.96	1.10
Total Police Protection:	0.00	41,706.04	42,170.00	463.96	1.10
Fire Protection					
Professional/Contractual Services		36,382.86	31,370.00	(5,012.86)	15.98-
Maintenance, Materials and Supplies	372.06	372.06	460.00	87.94	19.12
Total Fire Protection:	372.06	36,754.92	31,830.00	(4,924.92)	15.47-
Total Protective Services:	372.06	78,460.96	74,000.00	(4,460.96)	6.03-
Transportation Services					
Maintenance					
Wages	23,925.32	204,780.10	254,200.00	49,419.90	19.44
Benefits	5,880.41	52,818.56	47,100.00	(5,718.56)	12.14-
Professional/Contractual Services	14,136.48	87,006.85	98,660.00	11,503.15	11.66
Utilities	3,468.81	16,077.05	23,550.00	7,384.47	31.36
Maintenance, Materials & Supplies	26,355.23	312,391.75	434,050.00	120,864.06	27.85
Capital Expenditures	(20,167.50)		277,860.00	277,860.00	100.00
Interest	1,679.65	11,061.52	21,500.00	10,438.48	48.55
Total Maintenance:	55,278.40	684,135.83	1,156,920.00	471,751.50	40.78
Snow Removal					
Maintenance, Materials & Supplies		4,800.00	18,000.00	13,200.00	73.33
Total Snow Removal:	0.00	4,800.00	18,000.00	13,200.00	73.33
Total Transportation Services:	55,278.40	688,935.83	1,174,920.00	484,951.50	41.28
Environmental Services					
Professional/Contractual Services	13,894.23	161,739.68	209,743.00	41,961.66	20.01
Maintenance, Materials and Supplies		1,689.63		(1,689.63)	
Other		119.23	500.00	380.77	76.15
Total Environmental Services:	13,894.23	163,548.54	210,243.00	40,652.80	19.34
Planning and Development Services					
Professional/Contractual Services	810.00	2,510.86	16,175.00	13,664.14	84.48
Total Planning and Development Services:	810.00	2,510.86	16,175.00	13,664.14	84.48
Recreation and Cultural Services					
Professional/Contractual Services		9,693.75	10,210.00	516.25	5.06
Maintenance, Materials and Supplies	429.73	429.73	250.00	(179.73)	71.89-
Grants and Contributions			4,000.00	4,000.00	100.00
Total Recreation and Cultural Services:	429.73	10,123.48	14,460.00	4,336.52	29.99
Utilities					
Water					
Professional/Contractual Services	5,005.64	5,126.34	250.00	(4,876.34)	1950.54-
Utilities	75.08	1,089.76	1,640.00	550.24	33.55
Total Water:	5,080.72	6,216.10	1,890.00	(4,326.10)	228.89-
Total Utilities:	5,080.72	6,216.10	1,890.00	(4,326.10)	228.89-
Total EXPENDITURES:	103,919.80	1,441,049.97	1,985,448.00	536,954.07	27.04
CHANGE IN NET FINANCIAL ASSETS					
REVENUES	112,791.85	2,008,333.82	2,007,210.00	1,123.82	0.06
EXPENDITURES	103,919.80	1,441,049.97	1,985,448.00	536,954.07	27.04
CHANGE IN NET FINANCIAL ASSETS	8,872.05	567,283.85	21,762.00	538,077.89	2472.56
Change in Non-Financial Assets	38,374.45	201,241.45		201,241.45	
Change in Net Assets	(29,502.40)	366,042.40	21,762.00	336,836.44	1547.82
TRANSFERS		12,818.00	156,000.00	143,182.00	91.78

RM of North Qu'Appelle
Statement of Financial Activities - Condensed
For the Period Ending October 31, 2024

	Current	Year To Date	Budget	Variance	%
Change in Surplus	(29,502.40)	353,224.40	(134,238.00)	480,018.44	357.59

Account Balances	Current	Year to Date	Balance
Cash and Investments			
Cash - On Hand - Petty Cash			300.00
Cash - Bank - CIBC	87,242.00	(136,992.96)	1,240,494.34
Cash - Conexus (For Pipeline Deposits)	19,183.02	68,773.62	68,773.62
Cash - Bank - Savings	523.18	24,486.37	407,770.64
Total Cash and Investments:	106,948.20	(43,732.97)	1,717,338.60

Municipal Taxes Receivable			
Municipal - Tax Receivable - Rural	(82,202.49)	117,077.42	214,036.01
Municipal - Tax Receivable - Urban	(16,398.60)	157,650.88	208,579.18
Municipal - Tax Receivable -Taylor Beach	(2,018.56)	13,428.90	16,913.53
Municipal - Tax Receivable -Pasqua Lake		(0.04)	(0.04)
Municipal - Tax Receivable - Tax Enforc.	(164.23)	9,676.08	12,572.35
Total Municipal Taxes Receivable:	(100,783.88)	297,833.24	452,101.03

Certified correct and in accordance with the records

Presented to council on

NOV 12 2024

(Date)




Nik Whalen
Reeve

Charmain Wowk
Administrator

Rural Municipality of North Qu'Appelle No. 187

Bylaw No. 2024-15

A BYLAW TO REGULATE THE OPERATION OF ALL-TERRAIN VEHICLES IN THE RM OF NORTH QU'APPELLE NO. 187

The Council of the Rural Municipality of North Qu'Appelle No. 187, incorporated in the Province of Saskatchewan, enacts Bylaw No. 2024-15 as follows:

1. **Title**

This bylaw shall be referred to as the "ATV Bylaw".

PART I – PURPOSE AND DEFINITIONS

2. **Purpose**

The purpose of this Bylaw is to regulate all-terrain vehicle use on municipal highways and roads within the RM of North Qu'Appelle No. 187

3. **Definitions**

Definitions as found in The All-Terrain Vehicles Act apply to this bylaw. For the purpose of this bylaw, the following terms and words shall have the following meanings:

- a. "Act" means The All-Terrain Vehicles Act as amended from time to time, and any successor thereto;
 - b. "Administrator" means the Chief Administrative Officer of the Municipality;
 - c. "All-terrain vehicle" and/or "ATV" means all-terrain vehicle as defined in The All-Terrain Vehicles Act; and for the purpose of this bylaw, includes golf carts, scooters, etc;
 - d. "Chief Administrative Officer" means the Chief Administrative Officer (CAO) of the Municipality;
 - e. "Council" means the council of the Rural Municipality of North Qu'Appelle No. 187;
 - f. "Designated Officer" means a person appointed by the Municipality to enforce this bylaw and shall include a Bylaw Enforcement Officer, the Administrator and a Community Safety Officer;
 - g. "Drivers license" means a valid license issued pursuant to The Traffic Safety Act;
 - h. "Highway" means a road, parkway, driveway, road allowance, curb, square or place within the Municipality under the direction, control and management of the Municipality that is designed and intended for or used by the general public for the passage of vehicles, but does not include any area, whether privately or publicly owned, that is designated by council for passageways onto or exiting from such area; and "public highway" means a provincial highway;
 - i. "Municipality" means the Rural Municipality of North Qu'Appelle No. 187;
 - j. "Peace Officer" means a Constable or Special Constable of the Municipality and shall include a Bylaw Enforcement Officer, Community Safety Officer, Enforcement and Protective Services Officer and a member of the Royal Canadian Mounted Police;
- General Regulations
- k. "Stop" means:
 - i. when required, a complete cessation from movement; and
 - ii. when prohibited, any stopping, even momentarily, of a vehicle whether occupied or not, except when necessary to avoid conflict with other traffic or in compliance with the directions of a peace officer or a traffic control device.
 - l. "Traffic" means the movement of pedestrians, vehicles or livestock on any highway in the Municipality;
 - m. "Traffic sign" means any sign or marking installed for the guidance, regulation, warning, direction or prohibition of traffic;
 - n. "Vehicle" means a vehicle, trailer, semi-trailer or motor vehicle as defined by The Traffic Safety Act.



PART II – OPERATIONS

4. As part of the All-Terrain Vehicles Act, The Municipality may, by bylaw, permit the operation of any all-terrain vehicle, class or classes of all-terrain vehicle on the travelled portion of the whole or any part of a highway, other than a provincial highway, in the Municipality.

Where the council of Municipality passes a bylaw, the council shall specify in the bylaw the highway or part thereof where the operation of any all-terrain vehicle is permitted pursuant to the bylaw.

5. No Person shall operate an ATV unless they hold an existing driver's license issued pursuant to the Traffic Safety Act.
6. Notwithstanding section 5 a person who is at least 14 years of age, and under 17 years of age may operate an ATV within the municipality provided that:
 - a. the operator of the ATV is accompanied on the ATV, if it is designated for the transportation of two or more passengers, by a person who holds and has held continuously for the immediate 365 days a licence that permits them to operate the ATV;
 - b. is under the direct supervision by a person who holds and has held continuously for the immediately preceding 365 days a licence that permits them to operate an ATV; or
 - c. has successfully completed a training course consistent with the requirements of the Act with respect to the operation of all terrain vehicles and provides evidence of having successfully completed the course to a peace officer making a request for that evidence; and
 - d. the ATV is not operated on any travelled portion of any highway, unless it is for the sole purpose of crossing the highway by the most direct and shortest route of travel available.
7. As per the All-Terrain Vehicles Act, the council may by bylaw, prohibit the operation of any all-terrain vehicle, class or classes of all-terrain vehicles on:
 - a. The untraveled portion of the whole or part of a highway other than provincial highway, in the Municipality.
 - b. Any private land in the Municipality, including, in the case of a rural municipality, any private land in a hamlet or organized hamlet;
 - c. Any municipal land in the Municipality; and
 - d. Any Crown land in the Municipality that is used or occupied otherwise than by the Crown.
8. Operators of the All-Terrain Vehicle shall abide by posted speed limits.
9. Notwithstanding any other provisions of this bylaw:
 - a. the use of all-terrain vehicles is permitted to be operated on:
 - b. Any highway/roadway within the municipality to access trails or personal properties, excluding those listed in subsection 9. g.
 - c. the use of all-terrain vehicles is prohibited to be operated on:
 - d. all municipal reserve unless otherwise posted;
 - e. all environmental reserves;
 - f. all private property, unless that of the operator or with written consent of the owner;
 - g. the provisions of this bylaw are not applicable to travel on the following provincial highways:
 - i. Highway 10;
 - ii. Highway 35;
 - iii. Highway 56;
 - iv. Highway 210.
10. As per The All-Terrain Vehicles Act, no persons shall operate an all-terrain vehicle on any:
 - a. private land not owned or occupied by them or a member of their immediate family, or
 - b. Crown land used or occupied otherwise than by the Crown;

without the permission of the owner or occupant of the land.



PART III - OFFENCES AND PENALTIES

- 11. Every person who contravenes any provision of this bylaw is guilty of an offence. The penalty for breach of this bylaw shall be as set out in the General Penalty Bylaw of this Municipality.
- 12. No person shall:
 - (a) obstruct or hinder any designated officer or any other person acting under the authority of this Bylaw; or
 - (b) fail to comply with any provision of this Bylaw.

PART IV - COMING INTO FORCE

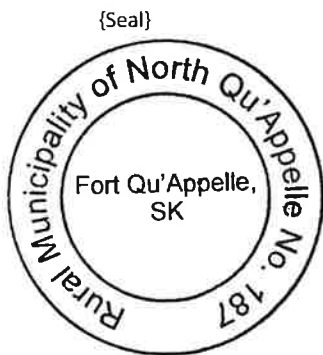
- 14. This bylaw shall come into force on the day of its final passing.

Municipal Adoption:

- 1st Reading: November 12, 2024
- 2nd Reading: November 12, 2024
- 3rd Reading: November 12, 2024



Reeve



Administrator

Rural Municipality of North Qu'Appelle No. 187

Bylaw No. 2024-16

A BYLAW TO PROVIDE FOR ENTERING INTO ROAD MAINTENANCE AGREEMENTS BETWEEN THE RM OF NORTH QU'APPELLE NO. 187 AND PERSONS HAULING CERTAIN GOODS WITHIN THE MUNICIPALITY

The Council of the Rural Municipality of North Qu'Appelle No. 187, in the Province of Saskatchewan, enacts Bylaw No. 2024-16 as follows:

Definitions

1. In this bylaw:
 - a. **"Agreement"** shall mean an agreement for the maintenance of any municipal road entered into pursuant to Section 22 of The Municipalities Act and includes a proposed agreement in the case where a municipality has caused notice to be served on a person that an agreement is required pursuant to that Section;
 - b. **"Chief Administrative Officer"** shall mean the Chief Administrative Officer or administrator of the municipality;
 - c. **"Council"** shall mean the council of the municipality;
 - d. **"Designated Officer"** includes the Chief Administrative Officer or any person appointed by the Chief Administrative Officer to enforce this Bylaw and shall include a Community Safety Officer, Bylaw Enforcement Officer, and Peace Officer;
 - e. **"Hauler"** shall mean any person or persons as described in Section 22(1)b of The Municipalities Act;
 - f. **"Haul Roads"** shall be the roads specified in the Road Maintenance Agreement;
 - g. **"Municipality"** shall mean the Rural Municipality of North Qu'Appelle No. 187;
 - h. **"Order"** shall mean an order issued by a Designated Officer;
 - i. **"Public Works Committee"** shall mean a public works committee established in accordance with Section 81 of The Municipalities Act, and shall consist of a quorum of Council.

General Matters

2. The Hauler shall:
 - a. Enter into a Road Maintenance Agreement with the Municipality as authorized in subsection 22(1) of The Municipalities Act when wishing to ship, haul, or receive certain goods, equipment or materials over certain public roads withing the Municipality, that:
 - i. Amount to a payload in excess of two (2) tonnes;
 - ii. Meet the minimum criterial of ten (10) loads on one route in a seven(7) day period;
 - iii. May cause damage to streets or roads or cause road maintenance requirements that exceed that of other users of the roads, hereinafter referred to as **"Bulk Haul"**.
 - b. The Road Maintenance Agreement shall be in the format attached to and forming part of this Bylaw as Schedule "A".
3. The Hauler shall only haul goods, equipment or materials:
 - a. As described in the Agreement;
 - b. Within the specified timeframe; and
 - c. On or over the road(s) specified in the Agreement, either while loaded or empty.

Environmental

4. The Hauler shall:
 - a. Comply with the provisions of all applicable federal, provincial or municipal laws with respect to maintaining a clear environment;
 - b. Notify the Municipality immediately in the event of any spills and environmental contamination problems on the Haul Roads or any adjacent lands as a result of the use of the Haul Roads, and the Hauler shall be solely responsible for the cost of all work to be carried out to correct such problems caused by the operation; and
 - c. Upon expiry or termination of an Agreement, leave the Haul Roads and any adjacent lands free of any environmental contamination resulting from the Hauler's operation

which may adversely affect the land or result in a breach of the duties described in subsection 4. a. The responsibility of the Hauler to the Municipality with respect to the environmental obligations contained herein shall continue to be enforceable by the Municipality, notwithstanding the termination of this Agreement.

Traffic

5. The Hauler shall:
 - a. Conduct the Bulk Hauling operation in a manner so as to minimize interference with other traffic on the Haul Roads;
 - b. Notify the Municipality if any work is being done that will require temporary closure of a road or an interruption of motor vehicle traffic; and
 - c. Abide by the weight restriction of secondary weights, unless otherwise posted or by first obtaining an overweight permit prescribed by the Municipality's Overweight Permit Bylaw 2024-17.

Compensation and Calculation

6. The Hauler shall:
 - a. Before commencing a Bulk Haul, estimate and report to the Municipality:
 - i. The total quantity of goods and materials, in tonnes, to be hauled on the Haul Roads; and
 - ii. The total distance to be hauled in kilometers; and
 - b. Pay the Municipality the compensation for road maintenance as calculated in the Agreement within sixty (60) days of the completion of the Haul, based on verified quantities or monthly in the case of continuous haul throughout the calendar year.

Inspections

7. Each party shall appoint a representative to complete the following inspections:
 - a. Prior to commencement of the Haul to establish the condition of the road; and
 - b. Within five (5) days of completion of the Haul, to determine if the conditions of the Agreement respecting restoration of the Haul Roads have been satisfied; satisfactory, a release for the inspection report shall be used by the Municipality; and
 - c. In the case of a continuous haul throughout the calendar year, weekly during the haul period.

Special Provisions

8. The Hauler will be subject to the special provisions listed in the Noise Bylaw and any other Bylaw of the Municipality as it relates to shipping, hauling or receiving certain goods, equipment or vehicles within the Municipality.

Agreement Cancellation or Suspension

9. The Municipality may cancel the Agreement, by Public Works Committee decision, in accordance with subsection 15.1(2) of The Municipalities Regulations, if:
 - a. The Hauler has willfully disobeyed a suspension order imposed by the Municipality;
 - b. The terms of the Agreement have not been adhered to or have been altered without notification by the Hauler; or
 - c. The Hauler fails to make payment according to the rates and timing agreed to in the Agreement.
10. The Municipality may suspend the Agreement, by Public Works Committee decision, in accordance with subsection 15.1(3) of The Municipalities Regulations, if due to inclement weather or unfavourable road condition, the use of the road in the manner set out in the Agreement would, in the opinion of the Public Works Committee, reasonably be expected to result in:
 - a. The Hauler has willfully disobeyed a suspension order imposed by the Municipality;
 - b. The terms of the Agreement have not been adhered to or have been altered without notification by the Hauler; or
 - c. The Hauler fails to make payment according to the rates and timing agreed to in the Agreement.



11. This bylaw shall come into force on the day of its final passing.

Municipal Adoption:

1st Reading: NOV 12 2024

2nd Reading: NOV 12 2024

3rd Reading: NOV 12 2024



Reeve

{Seal}



Administrator

ROAD MAINTENANCE AGREEMENT

RURAL MUNICIPALITY of NORTH QU'APPELLE NO. 187

AGREEMENT NO RMA202X-XX

THIS AGREEMENT is made in duplicate;

BETWEEN:

The *Rural Municipality of North Qu'Appelle No. 187*
(hereinafter called the "Municipality")

- and -

_____ (hereinafter called the "Hauler")

Together referred to as "the Parties".

WHEREAS:

The Hauler wishes to ship, haul or receive certain goods, equipment or materials over certain public roads within the Municipality, the movement of which in the opinion of the council of the Municipality is likely to result in damage.

The Hauler is a person described in clause 22(1)(b) of *The Municipalities Act* who is required to enter into an Agreement with a municipality pursuant to that section and has control, direction or hire over a Bulk Haul. Typically, a hauler may be a shipper, producer, or receiver.

The council of the Municipality requires the Hauler to enter into a Road Maintenance Agreement pursuant to Section 22 of *The Municipalities Act*.

The Agreement is made pursuant to and subject to the provisions of *The Municipalities Act* and its regulations.

THE PARTIES AGREE AS FOLLOWS:

Definitions

1. In this Agreement:
 - a) "Bulk Haul" means any single or repeated transportation of goods by, to or for a shipper, hauler or receiver, of divisible or non-divisible loads, over a defined route, that: (i) amount to a payload in excess of 2 tonnes; and (ii) in the opinion of council responsible for the defined route: (A) are significant in nature by haul type, weight, or frequency; and (B) may cause damage to streets or roads or cause road maintenance requirements that exceed that of other users of the roads.
 - b) "Region" means the Area Transportation Planning Committee (ATPC) Region that a municipality is located in, as set out in Map 1 of Part IV of the Regulations, attached hereto as Schedule "C".
 - c) "Regulations" means *The Municipalities Regulations*.

General Matters

2. The Municipality shall:
 - a) Permit the Hauler to use the Haul Roads, subject to the terms of this Agreement;
 - b) Administer this Agreement by providing up to date information that would be subject to review by the Parties;
 - c) Ensure that the information identified by the Parties as confidential is held in strict confidence subject to *The Local Authority Freedom of Information and Protection of Privacy Act*;
 - d) Ensure that municipal roads are in a reasonable state of repair as defined in Section 343 of *The Municipalities Act*; and
 - e) Continue to apply for any available government grants for road upgrading.

3. The Hauler shall

- a) Only haul the following goods and materials: _____

within the specified timeframe of 202X to 202X;



- b) On or over the following road(s): ____ km of _____ road.
(roads listed are herein referred to as the "Haul Roads"); and

Environmental

4. The Hauler shall:
- Comply with the provisions of all applicable federal, provincial or municipal laws with respect to maintaining a clean environment;
 - Notify the Municipality immediately in the event of any spills and environmental contamination problems on the Haul Roads or any adjacent lands as a result of the use of the haul road, and the Hauler shall be solely responsible for the cost of all work to be carried out to correct such problems caused by the operation; and
 - Upon expiry or termination of this Agreement, leave the Haul Roads and any adjacent lands free of any environmental contamination resulting from the Hauler's operation which may adversely affect the land or result in a breach of the duties described in subsection 4(a). The responsibility of the Hauler and the Municipality with respect to the environmental obligations contained herein shall continue to be enforceable by the Municipality, notwithstanding the termination of this Agreement.

Traffic and Special Restrictions

5. The Hauler shall:
- Conduct the bulk hauling operation in a manner to minimize interference with other traffic on the Haul Roads;
 - Notify the Municipality if any work is being done that will require temporary closure of a road or an interruption of motor vehicle traffic; and
 - Not exceed a speed of (determined per agreement) km/hr;

Compensation and Calculation

6. The Municipality shall:
- Expend, or retain in order to expend in the future, all compensation paid by the Parties, on roadway maintenance work on the Haul Roads, or portions thereof, that are indicated in subsection 3(b); and
 - Arrange for the engineering, tendering and contracting of roadway maintenance work unless the Municipality conducts all of the work itself. All arrangements will be available for review by the Parties on request.
7. The Hauler shall:
- Before commencing a bulk haul, estimate and report to the Municipality:
 - The total quantity of goods and materials, in tonnes, to be hauled on the Haul Roads, represented as "T" in the Compensation Formula;
 - The distance hauled, in kilometres, represented as "D" in the Compensation Formula; and
 - The number of times that the bulk haul is carried out during the summer and winter haul period over the period of the Agreement, represented as "N" in the Compensation Formula;
 - Use the regional rate set for the East Central Transportation Planning Committee region, represented as "R" in the Compensation Formula, for the calendar year in which the haul occurs;
 - Pay to the Municipality, compensation for road maintenance (represented as "C" in the Compensation Formula), based on the Compensation Formula, which is $C = R \times T \times D \times N$ (the compensation is equal to the estimated total quantity hauled multiplied by the regional rate (R) multiplied by the distance hauled multiplied by number of times that the bulk haul is carried out);
 - Pay the compensation to the Municipality within 60 days of the completion of the haul or monthly in the case of continuous haul throughout the calendar year, based on verified quantities. For bulk hauls, the Hauler shall pay the compensation in subsection 7(c) to the Municipality on a quarterly basis and will be based on verified quantities;
 - Make payment for compensation in subsection 7(c) at a rate of one-half the calculated amount if hauling takes place during the winter haul period, between 202X and 202X; and
 - Inspect the roadway every five (5) days to determine if damage has been done and will give the Municipality notice of necessary repairs within two (2) days.

Inspections

8. Both Parties shall appoint a representative to complete the following inspections:
- Prior to commencement of the haul to establish the condition of the road. The Haul Road Inspection Form is provided in Schedule A;
 - Within five (5) days of completion of the haul, the representatives shall inspect the road to determine if the conditions of this Agreement respecting restoration of the road have been satisfied. If restoration is satisfied, a release for the inspection report shall be issued by the Municipality; and
 - In the case of a bulk haul, the representatives shall inspect the road to determine if the conditions of this Agreement respecting restoration of the road continue to be satisfied. The Parties agree on an acceptable frequency for inspection of daily.

Dispute Resolution

9. Both Parties can initiate the dispute resolution process by in writing to either party within 30 days of the final inspection.
10. Both Parties shall agree to resolve all dispute(s) through the following process: Arbitration by a single arbitrator.
11. Only after attempts to resolve the dispute(s), in accordance with section 11 of this Agreement, is unsuccessful:
 - a) The Parties may submit the dispute(s) to the Saskatchewan Municipal Board, pursuant to clause 22.1(2)(b) of *The Municipalities Act*;
 - b) The Municipality may cancel the Agreement, by council resolution, in accordance with subsection 15.1 (2) of the Regulations, if:
 - i. The Hauler has willfully disobeyed a suspension order imposed by the road committee;
 - ii. The terms of the Agreement have not been adhered to or have been altered without notification by the Hauler; or
 - iii. The Hauler fails to make payment according to the rates and timing agreed to in the Agreement;
 - c) The Municipality may suspend the Agreement, by council resolution, in accordance with subsection 15.1 (3) of the Regulations, if due to inclement weather or unfavourable road conditions, the use of the road in the manner set out in the Agreement would, in the opinion of the council, reasonably be expected to result in:
 - i. Damage to the road; or
 - ii. A high risk of:
 1. Property damage; or
 2. Personal injury to the public; or
12. If the Municipality cancels or suspends the Agreement, the Hauler can appeal the resolution to the Saskatchewan Municipal Board in pursuant to section 22.1 of *The Municipalities Act*.

Communication

13. Any notices or communications required or permitted to be given pursuant to this Agreement shall be in writing and may be delivered to, or sent by prepaid registered, certified mail or electronically addressed to:
 - a) In the case of a notice or communication to the Municipality:

PO Box 99
Fort Qu'Appelle, SK.
S0G 1S0
 - b) In the case of a notice or communication to the Hauler:

**ADDRESS

or
 - c) To any other address, as provided by either party in accordance with this section.
14. Delivery of communication under section 14 of this Agreement shall be deemed delivered:
 - a) At the time of personal delivery, if delivered in person; or
 - b) Five (5) business days after the date of mailing, except in the case of a mail strike or other disruption of postal service, in which case it shall be deemed delivered on the third business day after such strike or disruption ceases.



Signature Block

15. The Agreement shall be in effect from 2024 to, 2024 and may be extended by the Agreement of the Parties.

Agreed this ___ day of _____ 2024.

For the Rural Municipality of North Qu'Appelle No, 187

Reeve

Administrator

For (Contractor)

President or other person designated

Secretary/Treasurer or Witness



SCHEDULE A

HAUL ROAD INSPECTION FORM

R.M. of	No.	Pre / Post Haul Inspection (Circle one)
Contract No.		Date:
Contractor:		
R.M. Representative(s): (print)		
Contractor Representative(s): (print)		

Sketch of Haul Road:

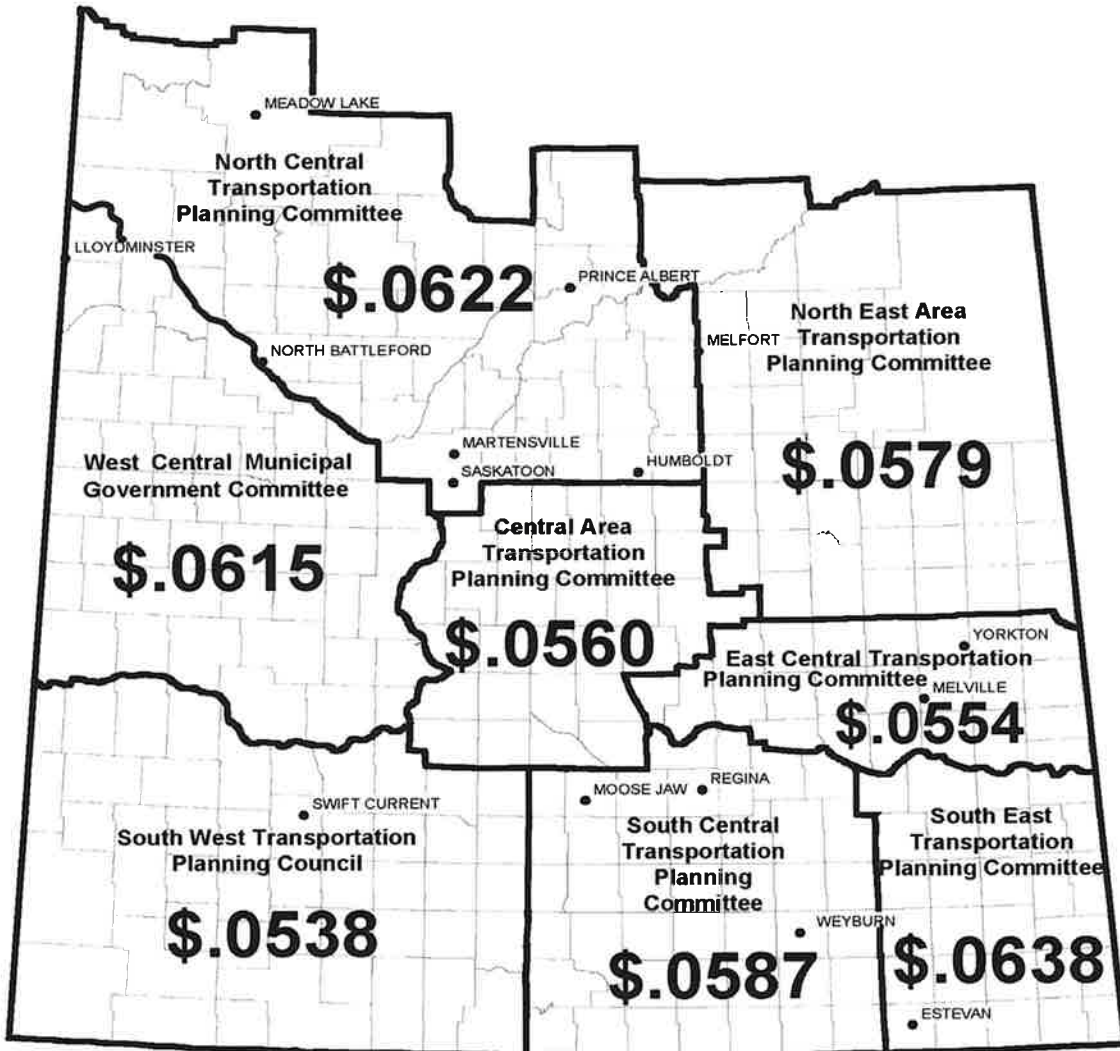
Show Significant Points (km) referred to in the Descriptions listed below, including major culverts and bridges. Show farmyards, villages, pastures, intersections, etc. where dust control may be required. Note other special conditions.

Handwritten signature and initials

Schedule B

2022 Municipal Road Maintenance Agreement Regional Rates Per Tonne Per Kilometre

¹Pursuant to Section 12.1 of *The Municipalities Regulations*



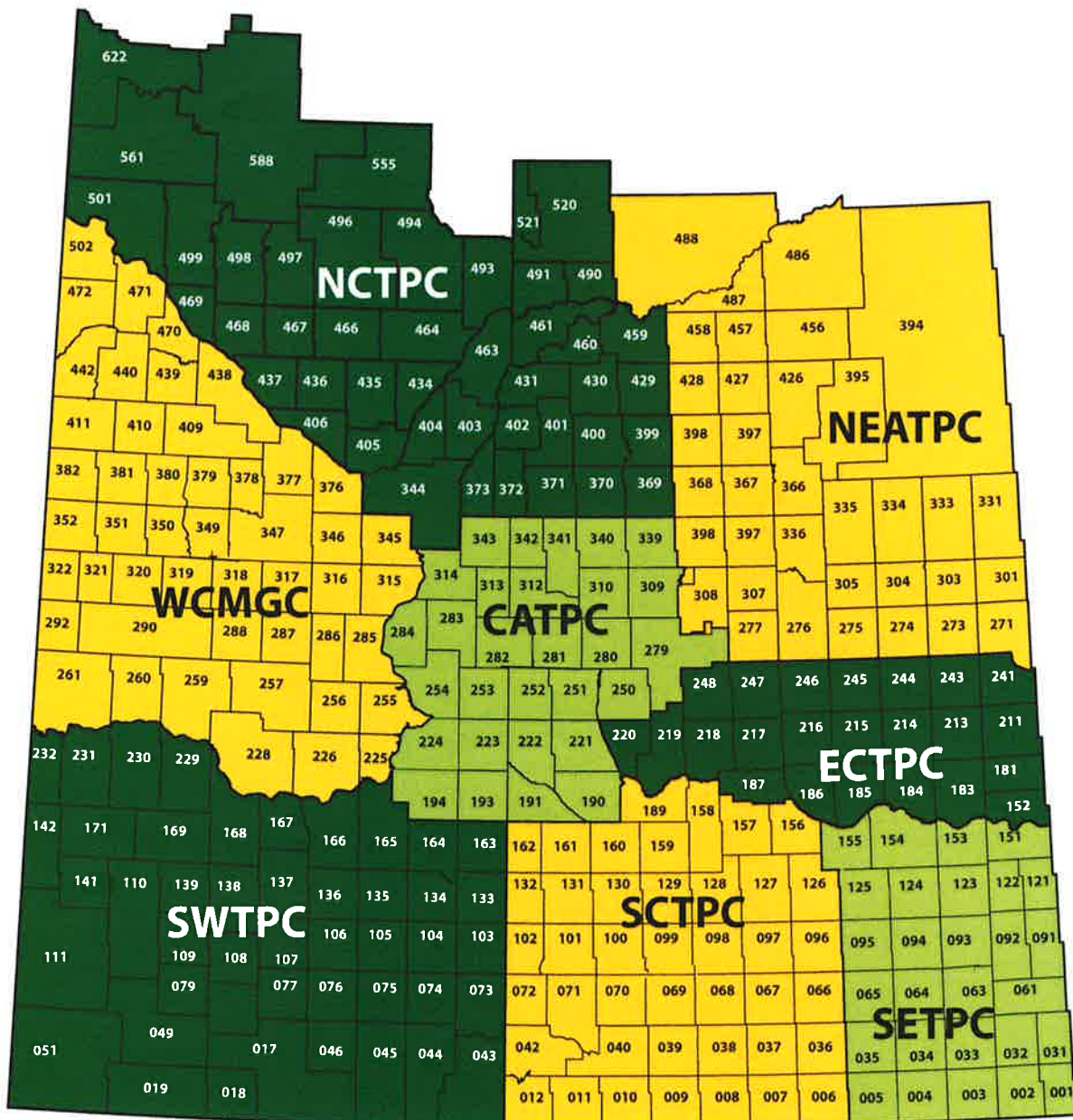
Although the Ministry of Government Relations has exercised all reasonable care in the compilation, interpretation, and production of this map, it is not possible to ensure total accuracy, and all persons who rely on the information contained herein do so at their own risk. The Ministry of Government Relations and the Government of Saskatchewan do not accept liability for any errors, omissions, or inaccuracies that may be included in, or derived from, this map.

¹ Base map derived in part from data provided by Information Services Corporation of Saskatchewan. Map projection is universal transverse mercator extended Zone 13 North American Datum of 1983.

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Schedule C

Area of Transportation Planning Committee - Rural Municipalities Map



RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

BYLAW NO 2024-18

GENERAL PENALTY BYLAW

A BYLAW TO PROVIDE FOR THE ENFORCEMENT OF THE BYLAWS OF THE MUNICIPALITY PURSUANT TO THE MUNICIPALITEIS ACT.

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

1. This bylaw may be referred to as the "General Penalty Bylaw."
2. "Municipality" means The Rural Municipality of North Qu'Appelle No. 187.
3. Section 5 shall apply only with respect to an infraction of a bylaw of the municipality for which no other penalty is provided.
4. No person shall provide a false or misleading statement to any Bylaw Enforcement Officer, Designated Officer, Peace Officer or person appointed to enforce any Bylaw of the Municipality.
5. Every person who contravenes any provision of any bylaw of the municipality is guilty of an offence and liable on summary conviction:
 - a. in the case of an individual, to a fine not exceeding \$10,000 and, in the case of a continuing offence, to a further fine not exceeding \$2,500 for each day during which the offence continued; and
 - b. in the case of a corporation, to a fine not exceeding \$25,000 and, in the case of a continuing offence, to a further fine not exceeding \$2,500 for each day during which the offence continues.
6. Bylaw no. 96-2 is hereby repealed.





Reeve



Administrator