

**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.**

Friday, March 28, 2025

1. Call to Order
2. Approval of Minutes
  - a. March 10, 2025, Special Meeting of Council
  - b. March 11, 2025, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
  - a. Triple S Transport -Green Earth Spraying 10:00 am
5. Correspondence
  - a. Spring Runoff Outlook – March Update
  - b. NVWMA Minutes – February 24, 2025
6. Reports
  - a. Foreman Public Works Report
  - b. SARM Report
  - c. February Community Policing Report
  - d. Administrator Report
  - e. NVWMA Report
7. Bylaws
  - a. 2024-17 A Bylaw to Regulate the Operation of Overweight Vehicles
8. Accounts for Payment
9. Unfinished Business
  - a. Community Safety Officer - Tabled
  - b. Erickson Height's Drainage Plan - Tabled.
  - c. Jasmin on Echo Drainage Plan - CCBF
10. New Business
  - a. Bert Fox High School – Donation Request
  - b. SSA Policy - Tabled
  - c. Lot Consolidation Policy
  - d. Truck Weight System Committees
  - e. Resort Village of Pasqua Lake – Pasqua Street Annual Maintenance Agreement
  - f. Resort Village of Pasqua Lake – 2024 Lagoon Road Maintenance Invoice - Tabled
  - g. Qu'Appelle Estates Tree Removal
  - h. Long-term Financial Plan Kickoff Meeting
11. Other Business
12. Closed Session
  - a. LA FOIP clause 16(1)(c)- Advice from Officials
    - i. 2025 Road Maintenance Agreements – Lagoon Haul Route
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**  
**Friday, March 28, 2025, 9:00 am**

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

*A quorum being present Deputy Reeve J. Boehme called the meeting to order at 9:20 am.*

- 25-132 CHANGES TO THE AGENDA/B. CHURKO**  
 "THAT the following items be added to the agenda as:  
 6. e. NVWMA Report." CARRIED
- 25-133 SPECIAL MEETING MINUTES /G. SPANIER**  
 "THAT the minutes of the special meeting of Council held March 10, 2025, be adopted as presented." CARRIED
- 25-134 REGULAR MEETING MINUTES /J. BOEHME**  
 "THAT the minutes of the regular meeting of Council held March 11, 2025, be adopted as presented." CARRIED
- 25-135 CORRESPONDENCE/J. BOEHME**  
 "THAT the following Correspondence be accepted as presented and filed:  
 a. Spring Runoff Outlook- March Update  
 b. NVWMA Minutes- February 24, 2025." CARRIED
- 25-136 FOREMAN REPORT/G. SPANIER**  
 "THAT the verbal report be accepted as presented." CARRIED
- 25-137 SARM REPORT/J. BOEHME**  
 "THAT the verbal report be accepted as presented." CARRIED
- 25-138 FEBRUARY COMMUNITY POLICING REPORT/G. SPANIER**  
 "THAT the written report be accepted as presented." CARRIED
- 25-139 ADMINISTRATION REPORT/B. CHURKO**  
 "THAT the written report be accepted as presented." CARRIED
- 25-140 NVWMA REPORT/J. BOEHME**  
 "THAT the written report be accepted as presented." CARRIED
- 25-141 BYLAW NO. 2024-17, A BYLAW TO REGULATE THE OPERATION OF OVERWEIGHT VEHICLES/G. SPANIER**  
 "THAT Bylaw No. 2024-17, A Bylaw to Regulate the Operation of Overweight Vehicles, be read for the SECOND time." CARRIED
- 25-142 BYLAW NO. 2024-17, A BYLAW TO REGULATE THE OPERATION OF OVERWEIGHT VEHICLES/B. CHURKO**  
 "THAT Bylaw No. 2024-17, A Bylaw to Regulate the Operation of Overweight Vehicles, be read for the THIRD time and adopted." CARRIED



**Rural Municipality of North Qu'Appelle No. 187**  
**Regular Meeting of Council held in the R.M. Council Chambers**  
**136 Company Avenue, Fort Qu'Appelle, Saskatchewan**  
**Friday, March 28, 2025, 9:00 am**

- 25-143**      **ACCOUNTS FOR PAYMENT/ J. BOEHME**  
"THAT the list of accounts for cheque numbers **13026 to 13048 totaling \$33,488.87** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."      CARRIED
- 25-144**      **JASMIN ON ECHO DRAINAGE DESIGN/ G. SPANIER**  
"THAT the RM of North Qu'Appelle No 187 instruct the administrator to arrange a meeting with Wyatt Engineering after full design review."      CARRIED
- 25-145**      **RECESS/J. BOEHME**  
"THAT this meeting be recessed at 10:49 a.m."      CARRIED  
  
*Deput Reeve J. Boehme asked that the meeting reconvenes at 10:54 a.m.*
- 25-146**      **RECONVENE/J. BOEHME**  
"THAT this meeting reconvenes at 11:00 a.m."      CARRIED
- 25-147**      **BERT FOX COMMUNITY HIGH SCHOOL DONATION REQUEST/G. SPANIER**  
"THAT the RM of North Qu'Appelle No 187 approves a donation of sporting goods valued at \$250 be made to the Bert Fox Community High School for their fundraiser to support the nutrition program."      CARRIED
- 25-148**      **LOT CONSOLIDATION POLICY/B. CHURKO**  
"THAT the RM of North Qu'Appelle No 187 approves the Lot Consolidation Policy Number PD2025-01 as presented."      CARRIED
- 25-149**      **TRUCK WEIGHT SYSTEM COMMITTEES/J. BOEHME**  
"THAT the RM of North Qu'Appelle No 187 establish two committees to conduct reviews for a truck weight system as follows:  
  
Working Committee 1- Councillors J. Boehme (Chair), G. Spanier, B. Churko (Facilitator), Foreman L. Webster, Administrator C. Wowk; AND Furthermore Reeve N. Whalen to attend at his discretion.  
AND  
Working Committee 2 – Councillors R. Palmer (Chair), B. Churko (Facilitator), Reeve Whalen, and Administrator C. Wowk."      CARRIED
- 25-150**      **RESORT VILLAGE OF PASQUA LAKE ANNUAL MAINTENANCE/G. SPANIER**  
"THAT the RM of North Qu'Appelle No 187 authorize the Reeve and Administrator to sign the 2025 Agreement for Annual Maintenance of Pasqua Street and instruct the administration to provide the signed copy to the RVPL for their signatures."      CARRIED
- 25-151**      **QU'APPELLE ESTATES TREE REMOVAL/G. SPANIER**  
"THAT the RM of North Qu'Appelle No 187 approve Valley Lawn & Tree to remove the dead tree at Qu'Appelle Estates based on the \$2,070.15 quote provided."      CARRIED
- 25-152**      **CLOSED SESSION/J. BOEHME**  
"THAT the RM Council, all members present in person, move into closed session at 12:00 p.m., as per LA FOIP clause 16(1)(c) Advice from Officials."      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**  
**Friday, March 28, 2025, 9:00 am**

**25-153 RECONVENE/J. BOEHME**

"THAT the RM Council reconvenes to regular session at 12:22 p.m."

CARRIED

**25-154 ROAD MAINTENANCE AGREEMENTS/J. BOEHME**

"THAT the RM of North Qu'Appelle No 187 instruct the administrator to arrange a meeting with the Resort Village of Fort San and Resort Village of Pasqua Lake to discuss future payments and agreements for hauling for the use of Redman's Hill and Crossover Road."

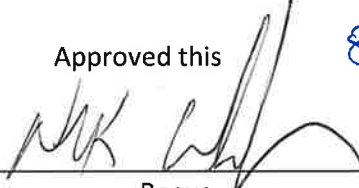

CARRIED

**25-155 ADJOURNMENT/G. SPANIER**

"That the regular meeting of Council be adjourned at 12:28 p.m."

Approved this 8<sup>th</sup> day of April, 2025

---

 Reeve  Administrator

Next regular meeting of Council, April 8, 2025, at 9:00 am.

**Instructions**

# COMMUNITY POLICING REPORT

187 187  
 Copy 1 to Detachment File  
 rm187@sasktel.net

To:  RM of North Qu'Appelle	From: NCO i/c Fort Qu'Appelle RCMP	Month of:  Feb-25
		Date Prepared:  01-Mar-25
		Phone #: 306-332-2222

**PART 1: OFFENCES REPORTED AND/OR COMMITTED**

A) Criminal Code		C) Provincial Statues	
1. Sexual Assaults		1. Liquor Offences	
2. Assaults -			
3. Wilful Damage/Vandalism		<b>D) Traffic</b>	
4. Obstruct enjoyment of property		1. Collisions	1
5. Break and Enter		2. Traffic offenses / warnings	4
6. Thefts	1	<b>E) Assistance/Services</b>	
7. Impaired Driving/Over 0.08%		1. Missing Persons	
8. Disturbing the Peace		2. Sudden Deaths	
9. Other Criminal Code Offences		3. Assistance - General Public	2
<b>B) Drugs</b>		4. Other Prov Statutes	
1. Possessions of Drugs		5. Other (eg. false alarms, animal calls)	4
2. Other CDSA			
<b>Total Calls for Service</b>			<b>12</b>

**PART 2:**

S/Sgt. Kurtenbach  
 Detachment Commander and or delegate

  
 Town Council Deputy Reeve

01-Mar-25  
 Date

# Administration Report to Council

Tuesday, March 28, 2025

---

## Financial Summary – As of March 21, 2025

**CIBC Bank Balance:** \$673,799.99  
**Conexus Bank Balance:** \$92,414.78  
**Reserve Account Balance:** \$435,734.92  
**Taylor Beach Reserve:** \$176,988.40

---

## Permit & Regulatory Updates

### Road & Infrastructure Concerns (RICs)

- 1 new RICs opened (request for trenching)

### Permit Applications (2025)

- **Total Applications:** 7 (3 move, 1 demo, 1 development, 2 build)
  - **Status:**
    - 1 Denied
    - 5 Require More Information (RMI)
    - 0 In Review
    - 1 At PBI
- 

## Key Administrative Updates

- **Audit Preparation (April 1-3):** Completed and ready for auditors.
  - **Assessment Update:**
    - SAMA visited the office on March 19 for clarification on inspections.
    - Assessment package is anticipated soon.
    - Mentor will assist during assessment processing.
  - **Budget Preparations:**
    - Taylor Beach budget received (**no provision of services submitted**).
    - Jasmin expense ledger setup in progress (**to be completed post-audit**).
    - Expense budget preparation underway; **budget meeting with Council to be scheduled** before finance committee to meet to bring forth 2025 projects.
  - **CSO Program:** Future delegation arranged for **April 8**.
- 

## Operational Notes

- **Assistant Administrator:**
  - Working with **Taxservice** as required.
  - Assisting with **permit reviews, bylaw & policy drafting, and additional tasks**.
  - Researching **Invasive Plant Control Program** (potential **50% cost share** on RM weed control).
- **Office Assistant:**
  - Collecting documentation for MNP now that contract is received.
  - Programming **reserve fund tracking formulas** to aid in budget projections.



---

## Key Dates & Deadlines (March 2025)

- ✓ **March 1** – Organized Hamlets annual budgets **submitted**
  - ✓ **March 10** – School tax collections remitted to the Province
  - ✓ **March 10** – SMHI, C & D tax collections remitted
  - ✓ **March 15** – Payroll deductions filed & remitted to CRA & MEPP
- 

## Staff Leave Balances (2025)

### Staff Member Remaining Leave Days

Devin	16.50 days
Lloyd	24.00 days
Gwen	27.00 days
Charmain	17.00 days
Rebecca	12.75 days
Brian	17.75 days

---

**Respectfully submitted,  
Charmain Wowk  
Acting Administrator**





**RM of North Qu'Appelle  
List of Accounts for Approval**  
Batch: 2025-00046 to 2025-00052

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
13026- Man Pay 03112025	03/11/2025	Lowe, Gwen 210-400-910 - Paymate suspen:	PP Feb 26-March 11, 2025	1,861.21	1,861.21
13027- Man Pay 03112025	03/11/2025	Webster. Lloyd 210-400-910 - Paymate suspen:	PP Feb 26-March 11, 2025	2,100.76	2,100.76
13028- Man Pay 03112025	03/11/2025	Horsman, Devin 210-400-910 - Paymate suspen:	PP Feb 26-March 11, 2025	1,449.58	1,449.58
13029- Man Pay 03112025	03/11/2025	Wowk, Charmain 210-400-910 - Paymate suspen:	PP Feb 26-March 11, 2025	2,177.94	2,177.94
13030- Man Pay 03112025	03/11/2025	Bergman, Brian 210-400-910 - Paymate suspen:	PP Feb 26-March 11, 2025	1,502.17	1,502.17
13031- Man Pay 03112025	03/11/2025	Zacharuk, Rebecca 210-400-910 - Paymate suspen:	PP Feb 12-Feb 25, 2025	1,212.96	1,212.96
13032 Pay 03112025	03/11/2025	Myers, Leonard 530-210-121 - TS - Maint. - Conl	PP Feb 26-March 11, 2025	396.00	396.00
13033 25013155	03/11/2025	Professional Building 510-200-180 - GG - Cont. - Buik 110-340-110 - GST Receivable 900-110-110 - GST Paid	BP Inspections/Reviews GST Tax Code GST Tax Code	630.00 31.50 31.50 NL	661.50
13034 03132025-01	03/13/2025	SAMA - Saskatchewan Assessment 510-240-150 - GG - Cont. - Con 110-340-110 - GST Receivable 900-110-110 - GST Paid	Registration Fee 2025 AGV GST Tax Code GST Tax Code	71.43 3.57 3.57 NL	75.00
13035 1102468 4167370	03/28/2025	Brandt Tractor Ltd. 530-420-129 - TS- Main - Repai 110-340-110 - GST Receivable 900-110-110 - GST Paid 530-420-111 - TS - Maint. - Rep. 110-340-110 - GST Receivable 900-110-110 - GST Paid	772GP Repair/Parts Both Tax Code Both Tax Code Backhoe Repair/Parts Both Tax Code Both Tax Code	1,269.43 59.94 59.94 NL 590.42 27.85 27.85 NL	1,329.37 618.27
			Payment Total:		1,947.64
13036 21215 21794	03/28/2025	Crown Shred & Recycling 510-200-192 - GG - Shred- Reci 110-340-110 - GST Receivable 900-110-110 - GST Paid 510-200-192 - GG - Shred- Reci 110-340-110 - GST Receivable 900-110-110 - GST Paid	extra material shred GST Tax Code GST Tax Code Bin rental GST Tax Code GST Tax Code	147.14 7.36 7.36 NL 12.00 0.60 0.60 NL	154.50 12.60
			Payment Total:		167.10
13037 INV-30307	03/28/2025	Dionco Sales 530-420-102 - TS - Maint. - Rep 110-340-110 - GST Receivable 900-110-110 - GST Paid	Hose & Nozzle hotsty Both Tax Code Both Tax Code	309.12 14.58 14.58 NL	323.70
13038 SO#113774	03/28/2025	Echo Valley Motor Products Ltd 530-420-134 - TS - Main - Repa 110-340-110 - GST Receivable 900-110-110 - GST Paid	2015 GMC repairs Both Tax Code Both Tax Code	1,099.11 51.85 51.85 NL	1,150.96
13039 1034500	03/28/2025	Gold Business machines Ltd 510-410-145 - GG - Maint - Offic 110-340-110 - GST Receivable 900-110-110 - GST Paid	Digital Cheque Scanner Both Tax Code Both Tax Code	1,531.70 72.25 72.25 NL	1,603.95
13040 30405	03/28/2025	Grasslands News Group 510-410-140 - GG - Maint. - Offi 110-340-110 - GST Receivable 900-110-110 - GST Paid	Business Cards - Office Both Tax Code Both Tax Code	95.40 4.50 4.50 NL	99.90
13041 24/25 Boots-01	03/28/2025	Horsman, Devin 530-160-100 - TS - Maint - Clotr 110-340-110 - GST Receivable 900-110-110 - GST Paid	2024-2025 Boot Allowance Both Tax Code Both Tax Code	296.79 13.99 13.99 NL	310.78
13042	03/28/2025	MuniSoft			



**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2025-00046 to 2025-00052**

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
AR250449-001- 2025/26-00572		510-410-145 - GG - Maint - Offic	Prpayment credit on accour	-0.45	-0.45
		510-400-110 - GG - Maint. - Stai	blank cheques printed	403.14	
		110-340-110 - GST Receivable	Both Tax Code	19.07	
		900-110-110 - GST Paid	Both Tax Code	19.07	422.21
			Payment Total:		421.76
<b>13043</b>	<b>03/28/2025</b>	<b>Peagam, Linda</b>			
February 2025-C		510-210-121 - GG - Cont. - Profi	Febraury Water Pipeline Ar	420.00	420.00
<b>13044</b>	<b>03/28/2025</b>	<b>Profile Tire</b>			
29786		530-420-127 - TS - Main - Repa	1-Ton tire	380.42	
		110-340-110 - GST Receivable	Both Tax Code	17.94	
		900-110-110 - GST Paid	Both Tax Code	17.94	398.36
<b>13045</b>	<b>03/28/2025</b>	<b>SGI CANADA</b>			
Pol-T30226414-		510-230-100 - GG - Cont. - Insu	Policy T30226414-1 Comm	2,718.90	2,718.90
<b>13046</b>	<b>03/28/2025</b>	<b>Success Office Systems</b>			
INV447191		510-200-190 - GG - Cont. - Phoi	Toner Shipping	15.00	
		110-340-110 - GST Receivable	GST Tax Code	0.75	
		900-110-110 - GST Paid	GST Tax Code	0.75	15.75
<b>13047</b>	<b>03/28/2025</b>	<b>Valley Lawn &amp; Tree LTD</b>			
5108		510-270-100 - GG - Cont. - Mair	Office Snow Removal-Feb	150.00	
		110-340-110 - GST Receivable	GST Tax Code	7.50	
		900-110-110 - GST Paid	GST Tax Code	7.50	157.50
<b>13048</b>	<b>03/28/2025</b>	<b>Western Infrastructure Renewal</b>			
623		530-600-150 - TS - Purchase of	Bridge 213-20-35	11,760.70	
		110-340-110 - GST Receivable	Both Tax Code	554.75	
		900-110-110 - GST Paid	Both Tax Code	554.75	12,315.45
			Total Computer Cheque:		33,488.87
			Total AP:		33,488.87

Certified Correct This March 21, 2025

  
Reeve

  
Administrator

# Rural Municipality of North Qu'Appelle No. 187

## Bylaw No. 2024-17

### A BYLAW TO REGULATE THE OPERATION OF OVERWEIGHT VEHICLES ON MUNICIPAL ROADS IN THE RM OF NORTH QU'APPELLE NO. 187

The Council of the Rural Municipality of North Qu'Appelle No. 187, in the Province of Saskatchewan, enacts Bylaw No. 2024-17 as follows:

1. That pursuant to Section 21 of *The Municipalities Act*, the municipality shall adopt the following respecting the issuing of Municipal Overweight Transportation Permits; with the Administrator or designate; being authorized to issue these permits to persons that qualify for this permit.
2. All vehicles operating in the municipality, unless otherwise exempted, shall not exceed the prescribed or ordered "Secondary Highways" weights as determined by *The Highways and Transportation Act, 1997* and applicable regulations.
3. The municipality may allow persons operating within the municipality to haul **nondivisible** loads in excess of section 2 of this bylaw, provided that a duly completed "Municipal Overweight Transportation Permit" is first obtained.
4. The municipality may allow persons operating within the municipality to haul **divisible loads of agricultural commodities** in excess of section 2 of this bylaw, by the shortest route, provided that a duly completed "Municipal Overweight Permit" is first obtained.
5. Subject to section 7 of this Bylaw, no vehicle shall be given a Municipal Overweight Transportation Permit for a weight greater than the vehicle's Registered Gross Vehicle Weight; as determined by the motor vehicle registration.
6. Persons wishing to haul loads above "secondary" weights shall make application for a permit to the municipal office. Conditions of the permit shall include:
  - a. the permit holder shall ensure that the road is in a dry or frozen state before travelling on the road.
  - b. no movement of overweight vehicles will be permitted during adverse road and weather conditions.
  - c. the permit shall be valid, upon request and approval, for one day or for a calendar year in the case of an annual permit.
  - d. the registered owner shall provide to the municipality a valid Certificate of Registration showing licence plate number of the vehicle in addition to the Gross Vehicle Weight as determined by the motor vehicle registration.
  - e. all Municipal Overweight Transportation Permit holders must abide by a maximum speed of 60 km/hr.
  - f. applicable charges payable to the municipality for issuance of a permit shall include:
    - i. \$50 per single trip with the exception of spring road ban season; or
    - ii. \$100 per single trip during spring road ban season; or
    - iii. \$300 for an annual permit.
7. Upon payment of the appropriate fees established by the municipality the vehicle owner shall receive a copy of the signed Municipal Overweight Transportation Permit, a copy of which is hereto attached and forming part of this Bylaw, marked as Form "A", for each vehicle is applied for. This permit shall be carried in each of the identified vehicles signifying the vehicle is exempt from "secondary highway" weight restrictions while operating within this municipality.



8. Pursuant to Section 22 of *The Municipalities Act*, any persons who wishes to use a municipal road for the purpose of transporting quantities of goods or materials, which in the opinion of Council are significant in nature, must first enter into an agreement with the municipality for the maintenance of any municipal road. Vehicles used in connection with "bulk haul" operations will not be eligible for a Municipal Overweight Transportation Permit unless they have first entered into an agreement pursuant to Section 22 of *The Municipalities Act*.
9. The issuance or non-issuance of a Municipal Overweight Transportation Permit does not, in any way, limit the liability of any hauler who may cause damage to the municipal road structure, bridges, and/or culverts; and as such the hauler shall be responsible for the restoration of any road, bridge, and/or culvert should damage occur.
10. The onus will be on the hauler to endeavor to utilize the shortest route possible to a primary weight corridor to transport commodities.
11. Provincial road bans supersede these permits.
12. Any person or company 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.
13. This bylaw shall come into force on the day of its final passing.

Municipal Adoption:

- 1<sup>st</sup> Reading: November 12, 2024  
2<sup>nd</sup> Reading: March 28, 2025  
3<sup>rd</sup> Reading: March 28, 2025.

{Seal}



Deputy   
Reeve

  
Administrator

## MUNICIPAL OVERWEIGHT TRANSPORTATION PERMIT

Permit # \_\_\_\_\_

TO WHOM IT MAY CONCERN:

In accordance with section 18 & 21 of *The Municipalities Act*, permission is hereby granted to:

Granted to:			
Address:		Email:	
		Phone:	
		Fax:	
To Transport (what):			
Permit Valid From (date & time):		Permit Valid to (date & time):	
From:		To:	
VIA (specify route):			
Licence No.	SGI Insurable GVW (kgs):	# of Axles:	Permit Fee:
Amount of total GVW (kgs) over secondary highway weights for this unit:			
<p><b>Terms and Conditions:</b></p> <p>The permit holder shall ensure that the road is in a dry or frozen state before travelling on the road.                  No movement of overweight vehicles will be permitted during adverse road and weather conditions.                  The permit shall be valid, upon request and approval, for one day or a calendar year in the case of an annual permit.                  The registered owner shall provide to the municipality a valid Certificate of Registration showing licence plate number of the vehicle in addition to the Gross Vehicle Weight as determined by the motor vehicle registration.                  All Municipal Overweight Transportation Permit holder must abide by a maximum speed of 60 km/hr.</p>			
The Rural Municipality of North Qu'Appelle No. 187		Permittee Contact Person (printed):	
		Phone/Cell No:	
Administrator (or designate)			

Failure to use designated route may result in enforcement of the section 12 of Bylaw 2024-17 which could result in a fine of up to \$10,000 for individuals and \$25,000 for corporations.

Office Use:

Permit Fee Receipt No.: \_\_\_\_\_

- \$50 per single trip with the exception of spring road ban season
- \$100 per single trip during spring road ban season
- \$300 for an annual permit

Copy of Registration Attached

