RM of NORTH QU'APPELLE NO.187
RM Of North Qu'Appelle Office 136 Company Avenue South
Regular Meeting of Council
Agenda 9:00 a.m.

Tuesday, September 23, 2025

1. Call to Order

2. Approval of Minutes
   a. September 9, 2025, Regular Meeting of Council

3. Business Arising from Minutes

4. Delegation
   a. Tile Drainage – C2 Farms – 9:30 a.m.

5. Correspondence
   a. Project Information Sheet – Highway 56

6. Reports
   a. Foreman Public Works Report
   b. CLDPC Report
   c. NVWMA Report
   d. Jasmin SSA Report
   e. Administrator Report

7. Bylaws
   a. 2025-08 Council Procedures Bylaw
   b. 2025-12 Repealing Bylaw
   c. 2025-13 Amend Zoning Bylaw – 5.4.1 3) Larger site size for rural residences

8. Accounts for Payment

9. Unfinished Business
   a. Flood Elevation – Zoning Bylaw Amendment
   b. Tile Drainage Request SEC 23-21-13 W2M
   c. Regional Recreation Practitioner Program
   d. Policy GG2025-06 Community Committee Policy
   e. SARM Midterm Attendance

10. New Business
    a. Council Member Leave of Absence
    b. List of Lands in Arrears
    c. Lot 13 Blk B Plan 102003310 – Bylaw Enforcement Extension
    d. Boundary Alteration – Organized Hamlet of Taylor Beach
    e. Restoring Civility Workshop
    f. Zoning Bylaw Amendment request – 5.4.1 3) Larger site size for rural residences
    g. Legal Agreement Signing – Lot 15&16 Blk/Par 5 Plan No. 101920205
    h. Variance Requests – Zoning Bylaw
    i. Recycle Bins

11. Other Business

12. Closed Session
    a. The Municipalities Act subsection 120(2) and LA FOIP section 16
       i. Governance
       ii. NVWMA Annual Maintenance Fees
       iii. Wide Awake Culvert Replacement – Proposal Review

13. Adjournment

RM of North Qu'Appelle No.187

Valley of Festivals

Rural Municipality of North Qu'Appelle No. 187
Regular Meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday, September 26, 2025, 9:00 am

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

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

25-441 CHANGES TO THE AGENDA/N. WHALEN
"THAT the Foreman Report be moved to the beginning of the agenda due to time constraints."
CARRIED

25-442 FOREMAN REPORT/R. PALMER
"THAT the verbal report be accepted as presented."
CARRIED

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

25-443 REGULAR MEETING MINUTES /R. PALMER
"THAT the minutes of the regular meeting of Council held September 9, 2025, be adopted as presented."
CARRIED

C2 Farms representative entered chambers at 9:22 a.m.
C2 Farms representative attended chambers at 9:28 a.m. to discuss tile drainage.
C2 Farms representative left chambers at 10:24 a.m.

25-444 CORRESPONDENCE/N. WHALEN
"THAT the following Correspondence be accepted as presented and filed:
a. Project Information Sheet -Highway 56."
CARRIED

25-445 NVWMA REPORT/B. CHURKO
"THAT the verbal report be accepted as presented."
CARRIED

25-446 ADMINISTRATION REPORT/N. WHALEN
"THAT the written report be accepted as presented."
CARRIED

25-447 BYLAW 2025-12, A BYLAW REPEAL MULTIPLE BYLAWS/B. CHURKO
"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be INTRODUCED and read a first rime."
CARRIED

25-448 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/R. PALMER
"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be read a Second time."
CARRIED

25-449 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/N. WHALEN
"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be given three readings at this meeting."
CARRIED UNANAMOUSLY

25-450 BYLAW 2025-12 A BYLAW REPEALING MULTIPLE BYLAWS/B. CHURKO
"THAT Bylaw No. 2025-12, a Bylaw to repeal multiple bylaws, be read a Third time and adopted."
CARRIED

Rural Municipality of North Qu'Appelle No. 187
Regular Meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday, September 26, 2025, 9:00 am

25-451 **ACCOUNTS FOR PAYMENT/R. PALMER**
"THAT the list of accounts for cheque number **131 to 166 totaling $52,420.36** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."
CARRIED

25-452 **RECESS/R. PALMER**
"THAT this meeting be recessed at 11:28 a.m." CARRIED

Reeve N. Whalen asked that the meeting reconvenes at 12:09 p.m.

25-453 **RECONVENE/N. WHALEN**
"THAT this meeting reconvenes at 12:09 p.m." CARRIED

25-454 **FLOOD ELEVATION -ZONING BYLAW AMENDMENT/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 direct Administration to proceed with the prepared bylaw and public notice to amend the Zoning Bylaw to reference the 1:200-year event for establishing safe building and flood elevation to comply with the Provincial Statement of Interest for Public Safety."
DEFEATED

25-455 **COUNCILLOR MEMBER LEAVE OF ABSENCE/R. PALMER**
"That the RM of North Qu'Appelle No. 187, pursuant to clause 147(1)(c) of The Municipalities Act, authorize the absence of Division 3 Councillor J. Boehme from regular meetings of Council for the period July to September 2025 such that the absence is not counted for disqualification purposes."
CARRIED

25-456 **LIST OF LANDS IN ARREARS/ R. PALMER**
"THAT RM of North Qu'Appelle No. 187 accept the List of Lands in Arrears as presents; AND THAT the list exclude properties on which the amount of taxes in arrears does not exceed one half of the immediately preceding year's tax levy; AND THAT TAXervice be authorized to manage tax enforcement proceedings on behalf of the municipality; AND THAT TAXervice arrange for the list of lands in arrears to be published in the Fort Times."
CARRIED

25-457 **BYLAW ENFORCEMENT EXTENTION REQUEST/R. PALMER**
"That the RM of North Qu'Appelle No. 187 grant an extension of the enforcement deadline regarding the above ground pool structure and recreation vehicle (camper) for Lot 13 Blk B Plan No. 102003310 in Sweet Grass Ridge to September 30, 2026, to allow time for completion of the principal dwelling and the conversion of the pool structure into an in-ground installation, subject to compliance with all applicable building and zoning requirements."
CARRIED

25-458 **OMBUDSMAN-RESTORING MUNICIPAL CIVILITY SESSION/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 authorize council to attend the Ombudsman's restoring civility session in-person or on-line."
CARRIED

25-459 **AGRICULTURE SITE SIZE FOR RURAL RESIDENCE -ZONING BYLAW AMENDMENT/N. WHALEN**
"That the RM of North Qu'Appelle No. 187 direct Administration to proceed with the prepared bylaw and public notice to amend the Zoning Bylaw to allow for a larger site size for rural residences at Council's discretion."
CARRIED

Rural Municipality of North Qu'Appelle No. 187
Regular Meeting of Council held in the R.M. Council Chambers
136 Company Avenue, Fort Qu'Appelle, Saskatchewan
Tuesday, September 26, 2025, 9:00 am

25-460 **BYLAW 2025-13, A BYLAW AMENDING THE ZONING BYLAW 13-08/B. CHURKO**

"THAT Bylaw No. 2025-13, a Bylaw to amend the zoning bylaw 13-08, be INTRODUCED and read a first time."

CARRIED

25-461 **LEGAL AGREEMENT SIGNING-LOTS 15 & 16 BLK/PAR 5 PLAN NO. 101920205/B. CHURKO**

"That the RM of North Qu'Appelle No. 187 authorize the Reeve and Administrator to sign the legal agreement pertaining to Lot 15 & 16 Blk/Par 5 Plan No. 10120205."

CARRIED

25-462 **RECYCLING BIN LOCATIONS/N. WHALEN**

"That the RM of North Qu'Appelle No. 187 recommend NVWMA to place a recycling bin at recommended locations."

CARRIED

25-463 **CLOSED SESSION/N. WHALEN**

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

CARRIED

25-464 **RECONVENE/N. WHALEN**

"THAT the RM Council reconvenes to regular session at 1:36 p.m."

CARRIED

25-465 **ADJOURNMENT/N. WHALEN**

"That the regular meeting of Council be adjourned at 1:37 p.m."

Approved this 14th day of October, 2025

Reeve Administrator

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

RM of North Qu'Appelle No.187
SASKATCHEWAN
Valley of Festivals

Administration Report to Council

Tuesday, September 23, 2025

Financial Summary – As of September 17, 2025

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

Permit & Regulatory Updates

Road & Infrastructure Concerns (RICs)

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

Permit Applications (2025)

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

Key Administrative Updates

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

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

Operational Notes

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

Key Dates & Deadlines (September 2025)

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

Staff Leave Balances (2025)

Staff Member	Remaining Leave Days
Devin	16.50 days
Lloyd	11.00 days
Gwen	19.00 days
Charmain	9.50 days
Rebecca	9.00 days
Brian	5.75 days

Respectfully submitted,
Charmain Wowk
Chief Administrative Officer

NW

cw

RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

Bylaw No. 2025-12

A BYLAW TO REPEAL MULTIPLE BYLAWS

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

The following bylaws are hereby repealed:

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

Municipal Adoption

1st Reading: Sep. 23, 2025

2nd Reading: Sep. 23, 2025

3rd Reading: Sep. 23, 2025

Reeve

{Seal}

Rural Municipality of North Qu'Appelle No. 187
Fort Qu'Appelle, SK

Administrator

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

Bank Code - AP Conexus - Conexus Chequing

COMPUTER CHEQUE

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

CW NL

COMPUTER CHEQUE

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

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COMPUTER CHEQUE

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

Total AP Conexus: 52,420.36

Certified Correct This September 18, 2025

Reeve

Administrator