

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, April 22, 2025

1. Call to Order
2. Approval of Minutes
 - a. April 8, 2025, Regular Meeting of Council
 - b. April 14, 2025, Special Meeting of Council
3. Business Arising from Minutes
4. Delegation
 - a. MLA Brad Crassweller – 9:30 a.m.
5. Correspondence
 - a. Resort Village of B-Say-Tah Letter Regarding MLA
6. Reports
 - a. Foreman Public Works Report
 - b. Administrator Report
7. Bylaws
 - a. 2025-02 Firearms bylaw
8. Accounts for Payment
9. Unfinished Business
 - a. Erickson Heights Drainage Plan
 - b. Jasmin on Echo Drainage Plan
 - c. RM cul-de-sacs
 - d. SSA Policy
10. New Business
 - a. SPSA FireSmart Training
 - b. MuniSoft Additional Use License
 - c. Pickup Sweeper Attachment Rental
 - d. NVWMA Road Lease
 - e. NVWMA Development Permit
 - f. SMHI Withdrawal List
 - g. TCT Grant Approval and Trail Maintenance
 - h. Accounts Payable Write-off
 - i. 2025 Quote for Mowing Services Mission Place
 - j. 2025 Budget Meeting
11. Other Business
12. Closed Session - LA FOIP 16(1)(e).
 - a. Pending Policy-Advice from Officials
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, April 22, 2025, 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 9:01 am.

25-188 CHANGES TO THE AGENDA/N. WHALEN
 "THAT the Foreman Report be moved to the beginning of the agenda due to time constraints, AND FURTHERMORE, the following items be added to the agenda as:
 12. a. LA FOIP clause 16(1)(c) Advice from Officials-Pending Policy."
CARRIED

25-189 FOREMAN REPORT/G. SPANIER
 "THAT the verbal report be accepted as presented."
CARRIED

Foreman L. Webster left Council Chambers at 9:20 a.m.

25-190 REGULAR MEETING MINUTES/R. PALMER
 "THAT the minutes of the regular meeting of Council held April 8, 2025, be adopted as presented."
CARRIED

25-191 SPECIAL MEETING MINUTES/N. WHALEN
 "THAT the minutes of the special meeting of Council held April 14, 2025, be adopted as presented."
CARRIED

25-192 CORRESPONDENCE/R. PALMER
 "THAT the following Correspondence be accepted as presented and filed:
 a. Resort Village of B-Say-Tah Re: MLA."
CARRIED

25-193 ADMINISTRATION REPORT/B. CHURKO
 "THAT the written report be accepted as presented."
CARRIED

Delegate: MLA Brad Crassweller entered chambers at 9:24 a.m.
Delegate: MLA Brad Crassweller attended chambers at 9:30 a.m. to introduce himself and discuss mandates. Delegate: MLA Brad Crassweller left chambers at 9:48 a.m.

Division 3 Councillor J. Boehme entered chambers at 9:54am

25-194 BYLAW NO. 2025-02, A BYLAW TO REGULATE THE DISCHARGE OF FIREARMS WITHIN THE RURAL MUNICIPALITY OF NORTH QU'APPELLE NO 187/R. PALMER
 "THAT Bylaw No. 2025-02, A Bylaw to Regulate the Discharge of Firearms within the Rural Municipality of North Qu'Appelle No 187, be read for the FIRST time."
CARRIED

25-195 BYLAW NO. 2025-02, A BYLAW TO REGULATE THE DISCHARGE OF FIREARMS WITHIN THE RURAL MUNICIPALITY OF NORTH QU'APPELLE NO 187/B. CHURKO
 "THAT Bylaw No. 2025-02, A Bylaw to Regulate the Discharge of Firearms within the Rural Municipality of North Qu'Appelle No 187, be read for the SECOND time."
CARRIED



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25-196 BYLAW NO. 2025-02, A BYLAW TO REGULATE THE DISCHARGE OF FIREARMS WITHIN THE RURAL MUNICIPALITY OF NORTH QU'APPELLE NO 187/G. SPANIER

"THAT Bylaw No. 2025-02, A Bylaw to Regulate the Discharge of Firearms within the Rural Municipality of North Qu'Appelle, have THREE readings at this meeting."

CARRIED UNANIMOUSLY

25-197 BYLAW NO. 2025-02, A BYLAW TO REGULATE THE DISCHARGE OF FIREARMS WITHIN THE RURAL MUNICIPALITY OF NORTH QU'APPELLE NO 187/N. WHALEN

"THAT Bylaw No. 2025-02, A Bylaw to Regulate the Discharge of Firearms within the Rural Municipality of North Qu'Appelle No 187, be read for the THIRD time and adopted."

CARRIED

25-198 ACCOUNTS FOR PAYMENT/B. CHURKO

"THAT the list of accounts for cheque numbers **13091 to 13112 totaling \$23,913.40** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment."

CARRIED

25-199 MUNISOFT ADDITIONAL USER LICENSE/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 approve the addition of a user license within the Munisoft system for the Secretary/Treasure of the North Qu'Appelle Group Pipeline Association at a one-time cost of \$2, 500, to be paid by the NQGPA, AND FURTHERMORE the annual \$300 Software Service Agreement fee will be billed to the NQGPA as an additional charge."

CARRIED

25-200 PICKUP SWEEPER ATTACHMENT RENTAL/R. PALMER

"THAT the RM of North Qu'Appelle No 187 authorize the foreman to rent the pickup sweeper for a week at a cost of \$900 plus applicable taxes at a time at his discretion."

CARRIED

25-201 SALE OF EQUIPMENT/SWEEPER/CATPACKER/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 authorize the RM foreman to sell the sweeper and cat packer at fair market value."

CARRIED

25-202 SASKATCHEWAN MUNICIPAL HAIL INSURANCE WITHDRAWAL OF LAND APPROVAL/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 approve the Municipal Hail Insurance Withdrawal of Lands list date April 22, 2025, as presented:

NW 21-21-16 W2

NW 23-21-16 W2

NE 26-21-16 W2

SW 30-21-16 W2

SW 05-20-13 W2

SW 04-20-14 W2

NE 05-20-14 W2

AND FURTHERMORE, authorize the Reeve and Administrator to sign the withdrawal list copy provided."

CARRIED

25-203 TCT GRANT APPROVAL AND TRAIL MAINTENANCE/B. CHURKO

"THAT the RM of North Qu'Appelle No 187 approve proceeding with the Valley Lawn and Tree to carry out trail maintenance up to \$7,000, and in accordance with the conditions of the \$3,500 Trans Canada Trail grant awarded for 2025 in consultation with administration."

CARRIED

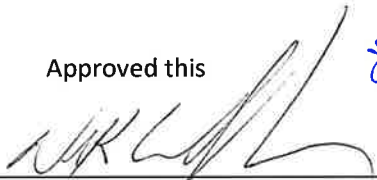


Rural Municipality of North Qu'Appelle No. 187
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Tuesday, April 22, 2025, 9:00 am

- 25-204** **ACCOUNTS PAYABLE WRITE-OFF/B. CHURKO**
"THAT the RM of North Qu'Appelle No 187 authorizes the Administrator to write off the \$10,000 accounts payable entry dated from 2013, related to the Resort Village of B-Say-Tah's sandbag machine contribution, from the 2025 financial ledger."
CARRIED
- 25-205** **2025 QUOTE FOR MOWING SERVICES MISSION PLACE/R. PALMER**
"THAT the RM of North Qu'Appelle No 187 approve the quote from Lot 1 Blk 3 Plan No. 73R13727 to maintain the R2 in Mission Place up to a maximum of \$400 based on the quote provided."
CARRIED
- 25-206** **2025 BUDGET MEETING/N. WHALEN**
"THAT the RM of North Qu'Appelle No 187 call a Special Meeting on Wednesday, April 30, 2025, at 9:00 am, to review and discuss the 2025 draft budget in accordance with Bylaw 2023-08 and budget development procedures."
CARRIED
- 25-207** **RECESS/N. WHALEN**
"THAT this meeting be recessed at 11:20 a.m."
CARRIED

Reeve N. Whalen asked that the meeting reconvenes at 11:30 a.m.
- 25-208** **RECONVENE/N. WHALEN**
"THAT this meeting reconvenes at 11:30 a.m."
CARRIED
- 25-209** **CLOSED SESSION/N.WHALEN**
"THAT the RM Council, all members present in person, move into closed session at 11:31a.m., as per LA FOIP clause 16(1)(c) Advice from Officials."
CARRIED
- 25-210** **RECONVENE/N.WHALEN**
"THAT the RM Council reconvenes to regular session at 12:19 p.m."
CARRIED
- 25-211** **ADJOURNMENT/G. SPANIER**
"That the regular meeting of Council be adjourned at 12:19 p.m."

Approved this 8th day of May , 2025.



Reeve



Administrator

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

Administration Report to Council

Tuesday, April 22, 2025

Financial Summary – As of April 16, 2025

CIBC Bank Balance: \$577,568.76
Conexus Bank Balance: \$124,521.14
Reserve Account Balance: \$436,825.45
Taylor Beach Reserve: \$176,775.59 - Unaudited

Permit & Regulatory Updates

Road & Infrastructure Concerns (RICs)

- 2 new RICs opened (Snow Pile – RIC completed and closed, garbage)

Permit Applications (2025)

- **Total Applications:** 18 (4 move, 2 demo, 11 development/build)
 - **Status:**
 - 1 Denied
 - 12 Require More Information (RMI)
 - 0 In Review
 - 1 At PBI
 - 4 Approved (2 move, 1 demo, 1 build)
-

Key Administrative Updates

- **Audit Completed – Draft financial statement expected by end of April**
 - **Assessment Update:**
 - Assessment package is expected to arrive April 17th.
 - Mentor will assist during assessment processing on April 23rd.
 - Mail-out anticipated April 30th.
 - **Scheduling Meetings**
 - Meeting with Engineer is scheduled for May 8th.
 - RVPL requested meetings to commence in May due to April scheduling conflict. The RM schedule has been sent for proposed dates.
 - **Budget Preparations:**
 - Taylor Beach budget received (**no provision of services submitted**).
 - Jasmin expense ledger setup in progress (**will be completed April 25th**).
 - Expense budget preparation underway; **budget meeting with Council to be scheduled** before finance committee to meet to bring forth 2025 projects. Administration requests this meeting to be held April 30th.
 - **Building Permits:**
 - Dialogue with applicants and contractors to complete requirements of applications.
 - Files have been reviewed and progressed as far as possible at this time.
 - On track to have significant building and development in the RM this year.
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Operational Notes

- **Assistant Administrator:**
 - Working with **Taxservice** as required.
 - Assisting with **permit reviews, bylaw & policy drafting, and additional tasks as assigned.**
 - Researching **Invasive Plant Control Program** (potential **50% cost share** on RM weed control).
 - AP/AR
 - **Office Assistant:**
 - Working on **hauler logs** for 2024/2025
 - Creating a **policy register**
 - Website updates
 - Payroll
 - Public Works Spreadsheets
-

Key Dates & Deadlines (April 2025)

- April and May** – SMHI withdrawal of lands – In Council Package
 - April** – prepare the assessment roll by May 1 – On track to be completed
 - April 1** – Forward annual statement to SMHI (auditor to complete)
 - ✓ **April 10** – School tax collections remitted to the Province
 - ✓ **April 10** – SMHI, C & D tax collections remitted
 - ✓ **April 15** – Payroll deductions filed & remitted to CRA & MEPP
 - April 30** – deadline to file crop exemptions notice to SMHI
-

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



RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

Bylaw No. 2025-02

A BYLAW TO REGULATE THE DISCHARGE OF FIREARMS WITHIN THE RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187

WHEREAS Section 8(1) of The Municipalities Act authorizes the Council of a municipality to pass bylaws deemed necessary for promoting the safety, health, and welfare of its inhabitants;

AND WHEREAS the Council of the Rural Municipality of North Qu'Appelle No. 187 deems it necessary to regulate the discharge of firearms within the Municipality;

NOW, THEREFORE, the Council of the Rural Municipality of North Qu'Appelle No. 187, incorporated in the Province of Saskatchewan, enacts Bylaw No. 2025-02 as follows:

Title

1. This bylaw shall be referred to as the "Firearms Bylaw."

Purpose

2. This purpose of this bylaw is to regulate the discharge of firearms within the Municipality and appoint Nuisance Wildlife Officers to control nuisance animals.

Definitions

3. In this bylaw:
 - a) "**Council**" means the Council of the Rural Municipality of North Qu'Appelle No. 187.
 - b) "**Firearm**" means any firearm as defined under The Criminal Code of Canada.
 - c) "**Officer**" means a member of the Royal Canadian Mounted Police or a Bylaw Enforcement Officer appointed under Section 373 of The Municipalities Act.
 - d) "**Owner**" means the person who owns, leases, or legally controls a property.
 - e) "**Person**" includes any individual, firm, company, or partnership.
 - f) "**Nuisance Wildlife Control Officer**" refers to a person authorized to trap, hunt, and dispose of nuisance animals.
 - g) "**Country Residential Subdivision**" means any area within the Rural Municipality of North Qu'Appelle No. 187 designated as R1, R2, RR, RH, or SE under the Municipality's Zoning Bylaw or the Calling Lakes Planning District Plan.
 - h) "**Commercial Subdivision**" means any area within the Rural Municipality of North Qu'Appelle No. 187 designated as C under the Municipality's Zoning Bylaw or the Calling Lakes Planning District Plan.
 - i) "**Municipality**" means the Rural Municipality of North Qu'Appelle No. 187.

Regulations

4. In this bylaw:
 - a) No person shall discharge a firearm within a Country Residential Subdivision, Commercial Subdivision, or within 500 meters of such subdivisions.
 - b) In addition to Section 3(a), no person shall discharge a firearm within the Municipality, except:



- i) on land owned, leased, or rented by the person, or with the consent of the landowner or lessee;
 - ii) during open hunting seasons, by a person holding a valid hunting license issued under The Wildlife Act;
 - iii) when Council has issued a permit to a recognized gun club or similar organization.
- c) This bylaw does not apply to peace officers as defined under The Criminal Code of Canada.
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Nuisance Wildlife Control

5. In this bylaw:
- a) The Council may appoint a Nuisance Wildlife Control Officer to trap, hunt, and dispose of wildlife, as well as remove or destroy the den, nest, dam, or usual habitat of wildlife causing damage.
 - b) The appointment of a Nuisance Wildlife Control Officer shall be contingent upon:
 - i. Receipt of a criminal record check from the Royal Canadian Mounted Police;
 - ii. Provision of a valid Firearms License (Possession and Acquisition) from the appointee.
 - c) In accordance with The Wildlife Regulations, 1981, a Nuisance Wildlife Control Officer may capture or kill wildlife that is:
 - i. Wounded, diseased, or a danger to the public;
 - ii. Causing a public nuisance.
 - d) The Officer may also remove or destroy any wildlife habitat that is causing or is likely to cause damage to property.
 - e) Pursuant to Clause 13(3) of The Wildlife Regulations, 1981, a Nuisance Wildlife Control Officer may hunt certain wildlife within 500 meters of any building or structure without the consent of the property owner.
 - f) Pursuant to Clause 13(3.1) of The Wildlife Regulations, 1981, the Officer may hunt other wildlife within 500 meters of any building or structure, without the property owner's consent.
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Voluntary Penalty

6. In this bylaw:
- a) If an Officer believes a person has contravened any provision of this bylaw, they may issue a Bylaw Violation Notice with a fine ranging from \$100.00 to \$500.00.
 - b) The Bylaw Violation Notice may be served by regular mail or by leaving it at the person's last known address.
 - c) The notice shall specify the violation and the amount that may be paid to avoid prosecution.
 - d) Payment of the fine within 15 days from the issue date will prevent further prosecution related to the violation.
 - e) A person may still contest a violation and defend themselves against any charges related to the contravention of this bylaw.
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Offences And Penalties

7. In this bylaw:
- a) Any person who violates or fails to comply with any provision of this bylaw is guilty of an offence and may, upon summary conviction, be subject to a fine of up to \$2,000 for individuals or \$5,000 for corporations.
 - b) If an Officer has reasonable grounds to believe a person has committed an offence under this bylaw, the Officer may seize the firearm involved in the offence.
 - c) If a firearm is seized, the Officer must initiate proceedings within 30 clear days or return the firearm to the owner.
 - d) If the firearm's owner is under 16 years of age, the firearm will be returned to the parent or guardian.



e) If the firearm is seized and proceedings are initiated, the firearm will not be returned to the owner or guardian unless the court has adjudicated the case and found the defendant not guilty.

SEVERABILITY

8. If any provision or part of this bylaw is found to be invalid by a court of competent jurisdiction, the remaining provisions will remain in effect.

REPEALING BYLAWS

9. Bylaw No. 96-10 (to prohibit the discharge of firearms) passed on July 8, 1996, and Bylaw No. 16-03 (appointing a Wildlife Eradication Officer) passed on February 9, 2016, are hereby repealed.

EFFECTIVE DATE

10. This bylaw shall come into force on the date of the final reading.

Municipal Adoption

1st Reading: April 22, 2025
2nd Reading: April 22, 2025
3rd Reading: April 22, 2025.




Reeve


Administrator

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2025-00068 to 2025-00074**

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
13091- Man Pay 04082025	04/08/2025	Lowe, Gwen 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	1,840.32	1,840.32
13092- Man Pay 04082025	04/08/2025	Webster, Lloyd 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	2,100.76	2,100.76
13093- Man Pay 04082025	04/08/2025	Horsman, Devin 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	1,557.22	1,557.22
13094- Man Pay 04082025	04/08/2025	Wowk, Charmain 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	2,196.75	2,196.75
13095- Man Pay 04082025	04/08/2025	Bergman, Brian 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	1,502.17	1,502.17
13096- Man Pay 04082025	04/08/2025	Zacharuk, Rebecca 210-400-910 - Paymate suspen	PP March 26-April 8, 2025	1,330.96	1,330.96
13097 04082025	04/08/2025	Myers, Leonard 530-210-121 - TS - Maint. - Coni	PP March 26-April 8, 2025	234.00	234.00
13098 res 25-179	04/09/2025	Fort Qu'Appelle Library Board 510-500-110 - GG - Grants & Cc	Local Library Programing-G	250.00	250.00
13099 4168843	04/22/2025	Brandt Tractor Ltd. 530-420-111 - TS - Maint. - Rep. 530-420-129 - TS- Main - Repair 530-425-110 - TS - Maint. -Equip 530-430-120 - TS - Maint. - Mac 530-700-110 - TS - Maint. - Inter 110-340-110 - GST Receivable 900-110-110 - GST Paid	Backhoe Repair/Parts JD grader parts -filter misc oil lube grader blades Fin charge feb/mar Both Tax Code Both Tax Code	433.91 245.53 665.72 465.13 19.94 85.39 85.39 NL	1,915.62
13100 23224	04/22/2025	Crown Shred & Recycling 510-200-192 - GG - Shred- Recy 110-340-110 - GST Receivable 900-110-110 - GST Paid	Bin rental GST Tax Code GST Tax Code	12.00 0.60 0.60 NL	12.60
13101 Marsaltsand-47	04/22/2025	Jackson Bros. Bobcat Services 537-430-100 - TS - Snow - Salt 110-340-110 - GST Receivable 900-110-110 - GST Paid	SaltSand Mar 2025 GST Tax Code GST Tax Code	300.00 15.00 15.00 NL	315.00
13102 8172649	04/22/2025	Loraas Disposal 540-200-110 - EH - Waste Colle 110-340-110 - GST Receivable 900-110-110 - GST Paid	container rental GST Tax Code GST Tax Code	50.00 2.50 2.50 NL	52.50
13103 zoom2025	04/22/2025	McDermaid, Karen 510-240-120 - GG - Cont - Mem 110-340-110 - GST Receivable 900-110-110 - GST Paid	Zoom Workspace Both Tax Code Both Tax Code	227.79 10.75 10.75 NL	238.54
13104 08042025-01	04/22/2025	Municipal Employees' 210-200-230 - MEPP Payable	PP ending Apr 8, 2025	2,806.90	2,806.90
13105 25033155	04/22/2025	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	934.00 46.70 46.70 NL	980.70
13106 CW-58437	04/22/2025	PC Place 510-410-145 - GG - Maint - Offic 110-340-110 - GST Receivable 900-110-110 - GST Paid	Monthly Licensing -Mar Both Tax Code Both Tax Code	137.22 6.47 6.47 NL	143.69
13107 29945	04/22/2025	Profile Tire 530-425-110 - TS - Maint. -Equip 110-340-110 - GST Receivable 900-110-110 - GST Paid	Oil & grease Both Tax Code Both Tax Code	84.24 3.97 3.97 NL	88.21
13108 BEN133729 PSIP25187-CR	04/22/2025	SARM Saskatchewan Association 210-200-100 - Payroll Deductor 510-230-100 - GG - Cont. - Insu	Annual Benefits 2025 credit PSIP 2025	-53.64 -862.49	-53.64 -862.49

**RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2025-00068 to 2025-00074**

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
SARM834162		530-420-131 - TS - Maint - Repa	CAT Repair/Parts-Finning o	29.96	
		110-340-110 - GST Receivable	Both Tax Code	1.41	
		900-110-110 - GST Paid	Both Tax Code	1.41	NL 31.37
CONV25-1871		510-110-160 - GG - Council Cor	Annual Convention - B. Chu	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
SARM837758		530-470-100 - TS - Maint. - Roa	ATS traffic signs	939.50	
		110-340-110 - GST Receivable	Both Tax Code	44.32	
		900-110-110 - GST Paid	Both Tax Code	44.32	NL 983.82
CONV25-1874		510-210-114 - GG - Division 4 -	SARM Convention lunch B.	53.00	
		110-340-110 - GST Receivable	Both Tax Code	2.50	
		900-110-110 - GST Paid	Both Tax Code	2.50	NL 55.50
			Payment Total:		321.06
13109	04/22/2025	SaskWater			
SW091081		540-200-150 - EH - Waste Dispr	Mar Fixed Charge	5,456.17	
		110-340-110 - GST Receivable	GST Tax Code	272.81	
		900-110-110 - GST Paid	GST Tax Code	272.81	NL 5,728.98
13110	04/22/2025	Success Office Systems			
INV448062		510-200-190 - GG - Cont. - Pho	Photocopier Mar 825 Bw, 1:	111.78	
		110-340-110 - GST Receivable	Both Tax Code	5.27	
		900-110-110 - GST Paid	Both Tax Code	5.27	NL 117.05
13111	04/22/2025	Valley Bake & Coffee Shop			
04-2023-01		510-210-110 - GG - Reeve - Tra	Apr 8 Mtg lunch	18.23	
		510-210-112 - GG - Division 2 -	Apr 8 Mtg lunch	18.23	
		510-210-113 - GG - Division 3 -	Apr 8 Mtg lunch	18.23	
		510-210-114 - GG - Division 4 -	Apr 8 Mtg lunch	18.23	
		510-210-116 - GG - Division 6 -	Apr 8 Mtg lunch	18.23	
		510-210-170 - GG - Admin. - Tr	Apr 8 Mtg lunch	44.11	
		110-340-110 - GST Receivable	Both Tax Code	6.38	
		900-110-110 - GST Paid	Both Tax Code	6.38	NL 141.64
13112	04/22/2025	Valley Pumps & Softners			
5382		530-410-120 - TS - Maint. - Sho	Shop supplies	36.98	
		110-340-110 - GST Receivable	Both Tax Code	1.75	
		900-110-110 - GST Paid	Both Tax Code	1.75	NL 38.73
			Total Computer Cheque:		23,913.40
			Total AP:		23,913.40

Certified Correct This April 16, 2025


Reeve


Administrator