

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 8, 2025

1. Call to Order
2. Approval of Minutes
 - a. March 28, 2025, Regular Meeting of Council
3. Business Arising from Minutes
4. Delegation
 - a. A. Dore, Ministry of Corrections, Policing and Public Safety 9:30 am
5. Correspondence
 - a. SGI Auto Fund Business Recognition
 - b. Fort Distributors 2025 Rates
 - c. Jim Pattison Children's Hospital
 - d. PBI March Newsletter
6. Reports
 - a. Foreman Public Works Report
 - b. CLDPC Report
 - c. Administrator Report
7. Bylaws
 - a. Bylaw No. 2025-01 – Business Licensing Bylaw
8. Accounts for Payment/Bank Reconciliation/Financial Statement
9. Unfinished Business
 - a. Community Safety Officer
 - b. Erickson Heights Drainage Plan
 - c. Jasmin on Echo Drainage Plan
 - d. SSA Policy
10. New Business
 - a. Fort Qu'Appelle Library Board Appointments
 - b. Seasonal Road Access improvements-NW 18-21-15 W2
 - c. NVWMA Annual Road Maintenance Rates
 - d. Jasmin cul-de-sac surveys
 - e. RM Welcome Letter
 - f. RM Spring Newsletter
 - g. Custom Work Policy
 - h. Snow Removal Policy Revision
 - i. Clearing the Path Funding Reallocation – 2025/26
 - j. 2025 Education Property Tax Mill Rates
 - k. Building Move Application – Lot 2 Blk F Plan No. 102446243
 - l. Donation Request – Library Fundraiser
 - m. Building Official Appointment
 - n. April 22, 2025 Delegations
11. Other Business
12. Closed Session
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 8, 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 9:00 am.

25-156 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)(e) Budgetary Decisions
 - i. Jasmin on Echo Community Meeting Results

CARRIED

25-157 FOREMAN REPORT/G. SPANIER

“THAT the verbal report be accepted as presented.”

CARRIED

Foreman L. Webster left Council Chambers at 9:06 a.m.

25-158 REGULAR MEETING MINUTES /J. BOEHME

“THAT the minutes of the regular meeting of Council held March 28, 2025, be adopted as presented.”

CARRIED

25-159 CORRESPONDENCE/R. PALMER

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

- a. SGI Auto Fund Business Recognition
- b. Fort Distributors 2025 Rates
- c. Jim Pattison Children’s Hospital
- d. PBI March Newsletter.”

CARRIED

25-160 CALLING LAKES DISTRICT PLANNING COMMISSION REPORT/N. WHALEN

“THAT the verbal report be accepted as presented.”

CARRIED

25-161 ADMINISTRATION REPORT/N. WHALEN

“THAT the written report be accepted as presented.”

CARRIED

25-162 ACCOUNTS FOR PAYMENT/ B. CHURKO

“THAT the list of accounts for cheque numbers 13049 to 13090 totaling \$72,717.83 including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is hereby approved by RM Council for payment.”

CARRIED

25-163 BANK RECONCILIATIONS/J. BOEHME

“THAT the Council accept the March 31, 2025, bank reconciliations.”

CARRIED

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25-164 FINANCIAL STATEMENTS/B. CHURKO

"THAT the Statement of Financial Activities for the month of March 31, 2025, attached and forming a part of these minutes, be accepted as presented."

CARRIED

Delegate: A. Doer, Ministry of Corrections, Policing and Public Safety entered chambers at 9:20 a.m.

Delegate: A. Doer attended chambers at 9:30 a.m. to provide a presentation on the CSO Program at Council's invitation.

Delegate: A. Doer left chambers at 10:43 a.m.

25-165 COMMUNITY SAFETY OFFICER/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 instructs the Administrator to contact File Hills CSO program manager to arrange a meeting with the RM Council to discuss the RM contracting a CSO."

CARRIED

25-166 ERICKSON HEIGHT'S DRAINAGE PLAN/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 instruct the administrator to schedule a meeting to have Wyatt Engineering present the drainage plan at May 8, 2025, regular meeting of Council."

CARRIED

25-167 FORT QU'APPELLE LIBRARY BOARD APPOINTMENTS/R. PALMER

"THAT the RM of North Qu'Appelle No 187 appoint Diane Szabo and Tanya Giroux as Fort Qu'Appelle Library board members for the term of April 2025-March 2026, AND Furthermore That the Administrator notify the Southeast Regional Library of these appointments."

CARRIED

25-168 SEASONAL ACCESS ROAD IMPROVMENTS NW 18-21-15 W2/ G. SPANIER

"THAT the RM of North Qu'Appelle No 187 approve the request permitting the property owner to undertake the proposed road improvements at their own expense, subject to RM regulations. AND FURTHERMORE, instruct the administrator to have a lawyer draft an agreement."

CARRIED

25-169 NVWMA ANNUAL ROAD MAINTENANCE RATES/J. BOEHME

"THAT the RM of North Qu'Appelle No 187 instruct the Administrator to schedule a meeting with RM Council and NVWMA to negotiate new road maintenance rates for Twp Rd 214 and Patrick Road on April 14, 2025, at 9:00 am."

CARRIED

25-170 RECESS/N. WHALEN

"THAT this meeting be recessed at 11:36 a.m."

CARRIED

Deput Reeve J. Boehme asked that the meeting reconvenes at 12:05 p.m.

25-171 RECONVENE/N/ WHALEN

"THAT this meeting reconvenes at 12:09 p.m."

CARRIED

25-172 WELCOME LETTER/G. SPANIER

"THAT the RM of North Qu'Appelle No 187 instruct the administration to send the welcome letter as presented when new ratepayers move to the RM AND FURTHERMORE any changes to the letter be at the Administrator's discretion."

CARRIED

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- 25-173** **RM SPRING NEWSLETTER/J. BOEHME**
 "THAT the RM of North Qu'Appelle No 187 instruct the administration to update the RM's website and Facebook page with the spring newsletter as presented."
CARRIED
- 25-174** **CUSTOM WORK POLICY/ N. WHALEN**
 "THAT the RM of North Qu'Appelle No 187 approves the Custom Work Policy number TS2025-01 as amended."
CARRIED
- 25-175** **SNOW REMOVAL POICY REVISION/G. SPANIER**
 "THAT the RM of North Qu'Appelle No 187 approves the revised Snow Removal Policy number TS2023-01 Revision 2 as presented."
CARRIED
- 25-176** **CLEARING THE PATH FUNDING REALLOCATION-2025-26/G. SPANIER**
 "THAT the RM of North Qu'Appelle No 187 appoint Reeve N. Whalen to participate in discussions and potential meetings concerning the CTP grant reallocation for the 640 Grid."
CARRIED
- 25-177** **2025 EDUCATIONAL PROPERTY TAX MILL RATES/ R. PALMER**
 "THAT the RM of North Qu'Appelle No 187 acknowledges the March 27th letter from Government Relations announcing the 2025 Education Property Tax Education Mill Rates as follows:
- | | |
|--------------------------------|--------------|
| Agricultural Property | 1.07 mills |
| Residential Property | 4.27 mills |
| Commercial/Industrial Property | 6.37 mills |
| Resource Property | 7.49 mills." |
- CARRIED
- 25-178** **BUILDING MOVE APPLICATION LOT 2 BLK F PLAN NO 102446243/R. PALMER**
 "THAT the RM of North Qu'Appelle No 187 approve the residential structure to be moved onto Lot 2 Block F Plan No 102446243 AND FURTHERMORE THAT the Applicant be advised they must apply for and meet the requirements of development, building, and move permits, AND FURTHERMORE THAT the exterior painting and improvements be completed within six (6) months of the date the dwelling is moved to the foundation so as to fit into the neighbourhood esthetics ."
CARRIED
- 25-179** **DONATION REQUEST FORT QU'APPELLE LIBRARY FUND RAISER/N. WHALEN**
 "THAT the RM of North Qu'Appelle No 187 provide a \$250.00 donation to the Fort Qu'Appelle Library for their Great Gatsby Night fundraiser."
CARRIED
- 25-180** **CERTIFICATE OF APPOINTMENT OF BUILDING OFFICIAL/J. BOEHME**
 "THAT RM of North Qu'Appelle No 187 authorize the Administrator to sign the Certificate of Appointment which certifies the building inspectors who are employed by Professional Building Inspections, Inc. and FURTHERMORE acknowledge the list of officials have been appointed by RM Council under the Authority of Subsection 16(2) and 16(3) of The Construction Codes Act."
CARRIED
- 25-181** **APRIL 22, 2025, DELEGATIONS/ J. BOEHME**
 "THAT the RM of North Qu'Appelle No 187 instruct the Administrator to schedule a special meeting with SaskWater to discuss TWP RD 214 at 1:00 p.m. on April 22, 2025."
CARRIED

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25-182 **CLOSED SESSION/N. WHALEN**

"THAT the RM Council, all members present in person, move into closed session at 1:04 p.m., as per LA FOIP clauses 16(1)(e) budgetary decisions."

CARRIED

25-183 **RECONVENE/N. WHALEN**

"THAT the RM Council reconvenes to regular session at 1:48 p.m."

CARRIED

25-184 **ADJOURNMENT/G. SPANIER**

"That the regular meeting of Council be adjourned at 1:49 p.m."

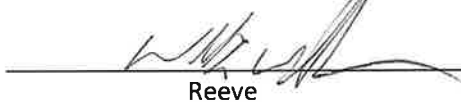
Approved this

22nd

day of

April

, 2025.



Reeve



Administrator

Next regular meeting of Council, April 22, 2025, at 9:00 am.

Administration Report to Council

Tuesday, April 8, 2025

Financial Summary – As of April 3, 2025

CIBC Bank Balance: \$633,473.59
Conexus Bank Balance: \$106,258.40
Reserve Account Balance: \$435,825.45
Taylor Beach Reserve: \$176,988.40 - Unaudited

Permit & Regulatory Updates

Road & Infrastructure Concerns (RICs)

- **3 new RICs opened** (Standing water, garbage, plow)

Permit Applications (2025)



- **Total Applications:** 9 (3 move, 1 demo, 5 development/build)
 - **Status:**
 - 1 Denied
 - 7 **Require More Information (RMI)**
 - 0 In Review
 - 1 At PBI
-

Key Administrative Updates

- **Audit Completed**
 - **Assessment Update:**
 - Assessment package is anticipated soon.
 - Mentor will assist during assessment processing.
 - **Scheduling Meetings**
 - Working with SaskWater, NVWMA and RVPL to find suitable dates for requested meetings.
 - **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.
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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).
 - Drafting **newsletter** and other correspondence as required.

- **Office Assistant:**
 - Working with **WCB** to revise our statement.
 - **Grant applications** (TCT and Summer Student).
 - Creating a **policy register**.
 - Website updates.
-

Key Dates & Deadlines (April 2025)

- April and May** – SMHI withdrawal of lands
 - April** – prepare the assessment roll by May 1
 - 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**



**RM of North Qu'Appelle
List of Accounts for Approval**
Batch: 2025-00054 to 2025-00066

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
13049- Man Pay 03252025	03/25/2025	Lowe, Gwen 210-400-910 - Paymate suspen	PP March 12-March 25, 202	1,832.89	1,832.89
13050- Man Pay 03252025	03/25/2025	Webster, Lloyd 210-400-910 - Paymate suspen	PP March 12-March 25, 202	2,100.76	2,100.76
13051- Man Pay 03252025	03/25/2025	Horsman, Devin 210-400-910 - Paymate suspen	PP March 12-March 25, 202	1,528.96	1,528.96
13052- Man Pay 03252025	03/25/2025	Wowk, Charmain 210-400-910 - Paymate suspen	PP March 12-March 25, 202	2,181.68	2,181.68
13053- Man Pay 03252025	03/25/2025	Bergman, Brian 210-400-910 - Paymate suspen	PP March 12-March 25, 202	1,502.17	1,502.17
13054- Man Pay 03252025	03/25/2025	Zacharuk, Rebecca 210-400-910 - Paymate suspen	PP March 12-March 25, 202	1,315.73	1,315.73
13055- Man Pay 03252025	03/25/2025	Czemerer, Nicole 210-400-910 - Paymate suspen	PP March 12-March 25, 202	215.68	215.68
13056 Phone032025	03/25/2025	Bergman, Brian 530-300-140 - TS - Maint. - Utilit	March Monthly Cell Phone f	25.00	25.00
13057 Phone032025	03/25/2025	Horsman, Devin 530-300-140 - TS - Maint. - Utilit	March Monthly Cell Phone f	25.00	25.00
13058 Phone032025	03/25/2025	Lowe, Gwen 510-300-140 - GG - Utility - Tele	March Cell Phone Gwen	25.00	25.00
13059 Phone032025	03/25/2025	Myers, Leonard 530-300-140 - TS - Maint. - Utilit	March Monthly Cell Phone f	25.00	25.00
13060 Phone032025	03/25/2025	Wowk, Charmain 510-300-140 - GG - Utility - Tele	March Monthly Cell Phone (25.00	25.00
13061- Man 03312025	03/31/2025	Whalen, Nikolas 210-400-910 - Paymate suspen	Reeve Council Indemnity &	978.68	978.68
13062- Man 03312025	03/31/2025	Palmer, Ron 210-400-910 - Paymate suspen	Div 2 Council Indemnity & E	750.00	750.00
13063- Man 03312025	03/31/2025	Boehme, Joshua 210-400-910 - Paymate suspen	Div 3 Council Indemnity & E	743.55	743.55
13064- Man 03312025	03/31/2025	Churko, Bernard 210-400-910 - Paymate suspen	Div 4 Council Indemnity & E	750.00	750.00
13065- Man 03312025	03/31/2025	Spanier, Garnet 210-400-910 - Paymate suspen	Div 6 Indemnity & Expense	750.00	750.00
13066 25972FebMar	03/31/2025	Conexus Credit Union 530-410-120 - TS - Maint. - Sho 530-410-120 - TS - Maint. - Sho 530-410-120 - TS - Maint. - Sho 530-425-110 - TS - Maint. -Equi 530-410-120 - TS - Maint. - Sho 110-340-110 - GST Receivable 900-110-110 - GST Paid 110-340-110 - GST Receivable 900-110-110 - GST Paid	Princess Auto shop supply Peavy mart -culvert marker Co-op -Foam tape Profile Tire def conditoner & Peavy Mart - water /air hose Both Tax Code Both Tax Code GST Tax Code GST Tax Code	44.49 269.40 13.77 282.55 53.00 18.58 18.58 NL 13.47 13.47 NL	695.26
13067 2025 donation	03/31/2025	Fort Winter Festival 510-500-110 - GG - Grants & Cr	Donation	250.00	250.00
13068 PVSD-0331-01	03/31/2025	Ministry of Finance Issued to: Minister of Finance 210-210-190 - Prairie Valley #2C	Remittance Mar	4,570.51	4,570.51
13069 03112025 03252025	03/31/2025	Municipal Employees' 210-200-230 - MEPP Payable 210-200-230 - MEPP Payable	PP ending Mar 11, 2025 PP ending Mar 25, 2025	2,748.36 2,866.92	2,748.36 2,866.92
				Payment Total:	5,615.28
13070 Mar 12	03/31/2025	Receiver General 210-200-200 - Income Tax Paya 210-200-210 - CPP Payable	PP ending Mar 12 PP ending Mar 12	2,508.22 1,724.60	

**RM of North Qu'Appelle
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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		210-200-220 - EI Payable	PP ending Mar 12	545.27	4,778.09
Mar 25		210-200-200 - Income Tax Paya	PP ending Mar 25	2,708.10	
		210-200-210 - CPP Payable	PP ending Mar 25	1,783.22	
		210-200-220 - EI Payable	PP ending Mar 25	567.64	5,058.96
Mar 31 council		210-200-210 - CPP Payable	council remittance	55.54	55.54
			Payment Total:		9,892.59
13071	03/31/2025	Sask Energy			
03202025-Off-0		510-300-110 - GG - Utility - Hea	SaskEnergy March Office	322.48	
		110-340-110 - GST Receivable	GST Tax Code	16.12	
		900-110-110 - GST Paid	GST Tax Code	16.12 NL	338.60
03252025-Sho-(530-300-110 - TS - Maint. - Utilit	SaskEnergy -Shop- Mar	395.81	
		110-340-110 - GST Receivable	GST Tax Code	19.79	
		900-110-110 - GST Paid	GST Tax Code	19.79 NL	415.60
			Payment Total:		754.20
13072	03/31/2025	SaskTel			
7679378Mar		510-300-140 - GG - Utility - Tele	Office Sasktel Services	231.07	
		110-340-110 - GST Receivable	Both Tax Code	10.90	
		900-110-110 - GST Paid	Both Tax Code	10.90 NL	241.97
13073	03/31/2025	Sask Power			
4000-0002-47-0		530-300-120 - TS - Maint. - Utilit	Shop Power	277.06	
		510-300-120 - GG - Utility - Pow	Office Bldg Power	178.09	
		580-300-120 - UT - Water - Pow	RM Well	145.35	
		530-310-200 - TS - Utility - Stree	Taylor Beach SL	139.09	
		530-310-100 - TS - Maint. - Utilit	RM Street lights	938.73	
		110-340-110 - GST Receivable	Both Tax Code	74.12	
		900-110-110 - GST Paid	Both Tax Code	74.12 NL	
		110-340-110 - GST Receivable	GST Tax Code	6.96	
		900-110-110 - GST Paid	GST Tax Code	6.96 NL	1,759.40
13074	03/31/2025	Sask Tel Cmr			
03312025-01		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
13075	03/31/2025	SaskWater			
SW090265-01		540-200-150 - EH - Waste Dispr	Feb 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
13076	03/31/2025	Webster, Lloyd			
benefclaim03		210-400-900 - Suspense	benefit claim	184.00	184.00
13077	03/31/2025	Wowk, Charmain			
01312025-02		510-210-170 - GG - Admin. - Tr	Mileage 173k	117.64	
		510-210-170 - GG - Admin. - Tr	admin training breakfast/cof	27.66	
		510-210-170 - GG - Admin. - Tr	mileage 154 k pick up suppl	104.72	
		110-340-110 - GST Receivable	Both Tax Code	1.30	
		900-110-110 - GST Paid	Both Tax Code	1.30 NL	251.32
13078	04/08/2025	Alsco			
LSAS1611290		530-410-120 - TS - Maint. - Sho	Coverall Rental	67.50	
		110-340-110 - GST Receivable	Both Tax Code	3.18	
		900-110-110 - GST Paid	Both Tax Code	3.18 NL	70.68
LSAS1612914		530-410-120 - TS - Maint. - Sho	Coverall Rental	66.10	
		110-340-110 - GST Receivable	Both Tax Code	3.12	
		900-110-110 - GST Paid	Both Tax Code	3.12 NL	69.22
LSAS1614539		530-410-120 - TS - Maint. - Sho	Coverall Rental	66.10	
		110-340-110 - GST Receivable	Both Tax Code	3.12	
		900-110-110 - GST Paid	Both Tax Code	3.12 NL	69.22
LSAS1616177		530-410-120 - TS - Maint. - Sho	Coverall Rental	66.10	
		110-340-110 - GST Receivable	Both Tax Code	3.12	
		900-110-110 - GST Paid	Both Tax Code	3.12 NL	69.22
			Payment Total:		278.34
13079	04/08/2025	Crown Shred & Recycling			
0022942		510-200-192 - GG - Shred- Reci	extra material shred	297.06	
		110-340-110 - GST Receivable	GST Tax Code	14.85	
		900-110-110 - GST Paid	GST Tax Code	14.85 NL	311.91
13080	04/08/2025	Echo Valley Motor Products Ltd			
151220		530-420-134 - TS - Main - Repa	New GMC hose	215.17	

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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	10.15	
		900-110-110 - GST Paid	Both Tax Code	10.15 NL	225.32
13081	04/08/2025	HBI Office Plus INC			
INV198459		510-410-140 - GG - Maint. - Offi	Office Supplies	59.68	
		110-340-110 - GST Receivable	Both Tax Code	2.82	
		900-110-110 - GST Paid	Both Tax Code	2.82 NL	62.50
13082	04/08/2025	MNP LLP			
12269242		510-210-121 - GG - Cont. - Profi	Retainer - Long Range Fina	9,500.00	
		110-340-110 - GST Receivable	GST Tax Code	475.00	
		900-110-110 - GST Paid	GST Tax Code	475.00 NL	9,975.00
13083	04/08/2025	G. Pavelich			
Jan-Mar1Q		510-250-100 - GG - Cont. - Corr	4th Quarter Billing	75.00	75.00
13084	04/08/2025	PC Place			
CW-58950		510-410-145 - GG - Maint - Offic	Monthly Licensing - Apr	137.22	
		110-340-110 - GST Receivable	Both Tax Code	6.47	
		900-110-110 - GST Paid	Both Tax Code	6.47 NL	143.69
13085	04/08/2025	Prairie Co-operative Ltd.			
Mar74757-01		510-410-140 - GG - Maint. - Offi	Office Supplies	21.76	
		530-425-110 - TS - Maint. -Equip	Mar Fuel	4,482.17	
		510-210-113 - GG - Division 3 -	council mtg lunch	15.23	
		510-210-114 - GG - Division 4 -	council mtg lunch	15.23	
		510-210-116 - GG - Division 6 -	council mtg lunch	15.23	
		510-210-170 - GG - Admin. - Tra	council mtg lunch	33.29	
		530-410-120 - TS - Maint. - Sho	shop supplies water coffee,	17.00	
		110-340-110 - GST Receivable	Both Tax Code	2.62	
		900-110-110 - GST Paid	Both Tax Code	2.62 NL	
		110-340-110 - GST Receivable	GST Tax Code	224.11	
		900-110-110 - GST Paid	GST Tax Code	224.11 NL	4,826.64
13086	04/08/2025	Resort Village of Pasqua Lake			
25-04		540-200-154 - EH Sewage Lagc	Lagoon Rd Haul Groome,la	783.06	783.06
13087	04/08/2025	Saskatchewan Health Authority			
2206527		580-290-120 - UT - Water - Lab	Well Testing	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
1198377		580-290-120 - UT - Water - Lab	Major Ion Panel	76.90	
		110-340-110 - GST Receivable	GST Tax Code	3.85	
		900-110-110 - GST Paid	GST Tax Code	3.85 NL	80.75
			Payment Total:		103.75
13088	04/08/2025	Town of Fort Qu'Appelle			
0127000 shop-0		530-300-130 - TS - Maint. - Utilit	Acc: 127000 Shop Utilities	308.85	308.85
0124700 000--0		510-300-130 - GG - Utility - Wati	Acc: 124700 Office Utilities	308.85	308.85
			Payment Total:		617.70
13089	04/08/2025	R.M.A.A.			
04032025-01		510-210-180 - GG - Admin. Trai	RMAA Registration	200.00	200.00
13090	04/08/2025	Saskatchewan Workers'			
158332318		540-210-100 - EH - Cont. - Pest	WCB Statement 2025	1.89	
		510-250-100 - GG - Cont. - Corr	WCB Statement 2025	3.74	
		540-210-200 - EH - Cont. - Wee	WCB Statement 2025	71.58	
		530-210-121 - TS - Maint. - Coni	WCB Statement 2025	443.54	
		510-210-121 - GG - Cont. - Profi	WCB Statement 2025	84.16	
		510-220-100 - GG - Cont. - Offic	WCB Statement 2025	89.64	
		540-210-100 - EH - Cont. - Pest	WCB Statement 2025	192.83	
		530-210-121 - TS - Maint. - Coni	WCB Statement 2025	75.50	
		510-130-230 - GG - Benefits - A	WCB Statement 2025	263.11	
		530-120-120 - TS - Maint. - Ben	WCB Statement 2025	296.69	
		510-130-230 - GG - Benefits - A	WCB Statement 2025	3,570.68	
		530-120-120 - TS - Maint. - Ben	WCB Statement 2025	4,026.52	
		510-120-110 - GG - Council - Pe	WCB Statement 2025	988.30	10,108.18
			Total Computer Cheque:		72,521.36

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
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RM of North Qu'Appelle
List of Accounts for Approval
Batch: 2025-00054 to 2025-00066

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025-0004 01202504	04/01/2025	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	<u>196.47</u>
			Total Other:		<u>196.47</u>
			Total AP:		<u>72,717.83</u>

Certified Correct This April 4, 2025


Reeve


Administrator

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

Page 1

SAVINGS CIBC

For Statement Date 03/31/2025

110-110-130 - Cash - Bank - Savings

Previous GL Balance (02/28/2025):	177,949.29
Debits:	0.00
Credits:	0.00
GL Balance to 03/31/2025:	177,949.29

Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	231.23

Adjusted Book Balance	178,180.52
------------------------------	-------------------

Previous Statement Balance (02/28/2025):	177,949.29
Transactions in statement period:	231.23

Bank Statement Balance:	178,180.52
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Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared:	0.00
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Adjusted Bank Balance	178,180.52
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Notes



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

Page 1

CIBC - ***-01118**
For Statement Date 03/31/2025

110-110-120 - Cash - Bank - CIBC

Previous GL Balance (02/28/2025):	785,473.11
Debits:	386.52
Credits:	-185,447.77
GL Balance to 03/31/2025:	600,411.86
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	2,262.49

Adjusted Book Balance	602,674.35
------------------------------	-------------------

Previous Statement Balance (02/28/2025):	850,431.25
Transactions in statement period:	-192,825.32

Bank Statement Balance:	657,605.93
--------------------------------	-------------------

Deposits in Transit

Subtotal: _____

Outstanding Payments

Count	Date	Type	Source	Transaction Description	Amount
1	12/17/2024	AP	Ch 12824	Jan Croucamp	-1,000.00
2	12/31/2024	AP	Ch 12868	Churko, Bernard	-1,309.54
3	03/25/2025	AP	Ch 13055	Czemerer, Nicole	-215.68
4	03/28/2025	AP	Ch 13035	Brandt Tractor Ltd.	-1,947.64
5	03/28/2025	AP	Ch 13037	Dionco Sales	-323.70
6	03/28/2025	AP	Ch 13040	Grasslands News Group	-99.90
7	03/28/2025	AP	Ch 13042	MuniSoft	-421.76
8	03/28/2025	AP	Ch 13044	Profile Tire	-398.36
9	03/28/2025	AP	Ch 13045	SGL CANADA	-2,718.90
10	03/28/2025	AP	Ch 13046	Success Office Systems	-15.75
11	03/28/2025	AP	Ch 13047	Valley Lawn & Tree LTD	-157.50
12	03/28/2025	AP	Ch 13048	Western Infrastructure Renewal	-12,315.45
13	03/31/2025	AP	Ch 13061	Whalen, Nikolas	-978.68
14	03/31/2025	AP	Ch 13062	Palmer, Ron	-750.00
15	03/31/2025	AP	Ch 13063	Boehme, Joshua	-743.55
16	03/31/2025	AP	Ch 13064	Churko, Bernard	-750.00
17	03/31/2025	AP	Ch 13065	Spanier, Garnet	-750.00
18	03/31/2025	AP	Ch 13066	Conexus Credit Union	-695.26
19	03/31/2025	AP	Ch 13067	Fort Winter Festival	-250.00
20	03/31/2025	AP	Ch 13068	Ministry of Finance	-4,570.51
21	03/31/2025	AP	Ch 13069	Municipal Employees'	-5,615.28
22	03/31/2025	AP	Ch 13070	Receiver General	-9,892.59
23	03/31/2025	AP	Ch 13071	Sask Energy	-754.20
24	03/31/2025	AP	Ch 13072	SaskTel	-241.97
25	03/31/2025	AP	Ch 13073	Sask Power	-1,759.40

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

Page 2

CIBC - ***-01118**
For Statement Date 03/31/2025

110-110-120 - Cash - Bank - CIBC

26	03/31/2025	AP	Ch 13074	Sask Tel Cmr	-91.66
27	03/31/2025	AP	Ch 13075	SaskWater	-5,728.98
28	03/31/2025	AP	Ch 13076	Webster. Lloyd	-184.00
29	03/31/2025	AP	Ch 13077	Wowk, Charmain	-251.32
Subtotal:					-54,931.58

Total Uncleared:

-54,931.58

Adjusted Bank Balance

602,674.35

Notes

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

Page 1

RM Conexus Cheqing Account
For Statement Date 03/31/2025

110-110-200 - Cash - Bank - Conexus Chq

Previous GL Balance (02/28/2025):	7,006.38
Debits:	98,877.49
Credits:	-110.00
GL Balance to 03/31/2025:	105,773.87

Service Charge:	-52.56
Interest Charge:	0.00
Interest Revenue:	162.09

Adjusted Book Balance	105,883.40
------------------------------	-------------------

Previous Statement Balance (02/28/2025):	7,006.38
Transactions in statement period:	98,877.02

Bank Statement Balance:	105,883.40
--------------------------------	-------------------

Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared:	0.00
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Adjusted Bank Balance	105,883.40
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Notes

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

Page 1

Conexus RM Reserve Account
For Statement Date 03/31/2025

110-110-180 - Cash - Bank - Reserves

Previous GL Balance (02/28/2025):	435,734.92
Debits:	0.00
Credits:	0.00

GL Balance to 03/31/2025: 435,734.92

Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	1,090.53

Adjusted Book Balance 436,825.45

Previous Statement Balance (02/28/2025):	435,734.92
Transactions in statement period:	1,090.53

Bank Statement Balance: 436,825.45

Deposits in Transit

Subtotal: _____

Outstanding Payments

Subtotal: _____

Total Uncleared: 0.00

Adjusted Bank Balance 436,825.45

Notes

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RM of North Qu'Appelle No. 187
Statement of Financial Activites - Condensed

Printed: 04/03/2025 8:04:39 AM

Page 1 of 4

As of date: 2025-03-31 Start Date: 01/01/2025 12:00:00 AM End Date: 03/31/2025 12:00:00 AM

	Current Mont	Year to Date	Budget	Variance	%
Revenue					
Taxation					
Municipal Taxes					
General Municipal Levy	-60.66	-98.91	0.00	98.91	0.00
Abatements and Adustments	0.00	0.00	0.00	0.00	0.00
Discount on Current Year Taxes	-60.66	-98.91	0.00	98.91	0.00
Total Municipal Taxes:	-121.32	-197.82	0.00	197.82	0.00
Penalty on Taxes	2,055.48	7,533.56	0.00	-7,533.56	0.00
Local Improvement Levy	0.00	0.00	0.00		0.00
Other Taxation	0.00	0.00	0.00	0.00	0.00
Total Taxation:	1,934.16	7,335.74	0.00	-7,335.74	0.00
Fees and Charges					
Custom Work	988.55	12,094.24	0.00	-12,094.24	0.00
Sale of Supplies	36.00	4,479.21	0.00	-4,479.21	0.00
Rentals	0.00	0.00	0.00	0.00	0.00
Policing and Fire Fees	0.00	0.00	0.00	0.00	0.00
Recreation Fees	0.00	0.00	0.00		0.00
License and Permits	100.00	100.00	0.00	-100.00	0.00
General Office Services	250.00	570.00	0.00	-570.00	0.00
Landfill Waste Collection	0.00	0.00	0.00	0.00	0.00
Other Fees and Charges	0.00	0.00	0.00	0.00	0.00
Total Fees and Charges:	1,374.55	17,243.45	0.00	-17,243.45	0.00
Maintenance and Development Charges					
Agreements	0.00	0.00	0.00	0.00	0.00
Development Charges	0.00	0.00	0.00	0.00	0.00
Public Reserve	0.00	0.00	0.00	0.00	0.00
Total Maintenance and Development C	0.00	0.00	0.00	0.00	0.00
Utility Revenue					
Water Revenue	813.75	1,555.75	0.00	-1,555.75	0.00
Sewer Revenue	0.00	0.00	0.00		0.00
Other Utilities Revenue	0.00	0.00	0.00	0.00	0.00
Total Utility Revenue:	813.75	1,555.75	0.00	-1,555.75	0.00
Unconditional Transfers					
Unconditional Transfers Revenue	0.00	0.00	0.00	0.00	0.00
Total Unconditional Transfers:	0.00	0.00	0.00	0.00	0.00
Conditional Transfers					
Federal Conditional Transfers	27,999.00	27,999.00	0.00	-27,999.00	0.00
Provincial Conditional Grants	0.00	0.00	0.00	0.00	0.00
Local Conditional Grants	5,163.53	7,996.87	0.00	-7,996.87	0.00
Total Conditional Transfers:	33,162.53	35,995.87	0.00	-35,995.87	0.00
Grants in Lieu of Taxes					
Federal GIL	0.00	0.00	0.00	0.00	0.00
Provincial GIL	816.00	816.00	0.00	-816.00	0.00
Local GIL	0.00	0.00	0.00	0.00	0.00
GIL Other	0.00	0.00	0.00	0.00	0.00
Total Grants in Lieu of Taxes:	816.00	816.00	0.00	-816.00	0.00
Captial Assets Proceeds					
Capital Assets Proceeds Revenue	0.00	3,711.09	0.00	-3,711.09	0.00
Total Captial Assets Proceeds:	0.00	3,711.09	0.00	-3,711.09	0.00
Land Sales - Gain					
Land Sales - Gain Revenue	0.00	0.00	0.00	0.00	0.00
Total Land Sales - Gain:	0.00	0.00	0.00	0.00	0.00
Investment Income and Commissions					

Statement of Financial Activites - Condensed

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As of date: 2025-03-31 Start Date: 01/01/2025 12:00:00 AM End Date: 03/31/2025 12:00:00 AM

	Current Mont	Year to Date	Budget	Variance	%
Investment and Income Revenue	3,746.34	13,163.78	0.00	-13,163.78	0.00
Total Investment Income and Commiss	3,746.34	13,163.78	0.00	-13,163.78	0.00
Other Revenues					
All Other Revenues	0.00	0.00	0.00	0.00	0.00
Total Other Revenues:	0.00	0.00	0.00	0.00	0.00
Total Revenue:	41,847.33	79,821.68	0.00	-79,821.68	0.00
Expenses					
General Government Services					
GG - Wages and Benefits	21,864.94	86,514.26	0.00	-86,514.26	0.00
GG Professional/Contractual Services	8,398.32	64,320.95	0.00	-64,320.95	0.00
GG Utilties	781.64	2,640.29	0.00	-2,640.29	0.00
GG Maintenance, Material & Supplies	2,520.16	16,267.40	0.00	-16,267.40	0.00
GG Grants & Contributions	250.00	250.00	0.00	-250.00	0.00
GG Captial Expenditures	0.00	0.00	0.00	0.00	0.00
GG Interest	0.00	0.00	0.00	0.00	0.00
GG Allowance for Uncollectibles	0.00	0.00	0.00	0.00	0.00
GG Other	0.00	0.00	0.00	0.00	0.00
Total General Government Services:	33,815.06	169,992.90	0.00	-169,992.90	0.00
Protective Services					
Police Protections					
Police Wages & Benefits	0.00	0.00	0.00		0.00
Police Professional/Contractual Servic	0.00	0.00	0.00	0.00	0.00
Police Utilties	0.00	0.00	0.00		0.00
Police Maintenance, Material & Suppli	0.00	0.00	0.00		0.00
Police Grants & Contributions	0.00	0.00	0.00		0.00
Police Captial Expenditures	0.00	0.00	0.00	0.00	0.00
Police Interest	0.00	0.00	0.00		0.00
Police Other	0.00	0.00	0.00		0.00
Total Police Protections:	0.00	0.00	0.00	0.00	0.00
Fire Services					
Fire Wages & Benefits	0.00	0.00	0.00		0.00
Fire Professional/Contractual Services	0.00	27,180.90	0.00	-27,180.90	0.00
Fire Utilties	0.00	0.00	0.00		0.00
Fire Maintenance, Material & Supplies	0.00	0.00	0.00	0.00	0.00
Fire Grants & Contributions	0.00	0.00	0.00	0.00	0.00
Fire Captial Expenditures	0.00	0.00	0.00	0.00	0.00
Fire Interest	0.00	0.00	0.00	0.00	0.00
Fire Allowance fo Uncollectibles	0.00	0.00	0.00	0.00	0.00
Fire Other	0.00	0.00	0.00	0.00	0.00
Total Fire Services:	0.00	27,180.90	0.00	-27,180.90	0.00
Total Protective Services:	0.00	27,180.90	0.00	-27,180.90	0.00
Transportation Services					
Maintenance					
Maintenance Wages & Benefits	18,998.84	91,090.38	0.00	-91,090.38	0.00
Maintenance Professional/Contractual	-540.95	3,230.23	0.00	-3,230.23	0.00
Maintenance Utilties	2,616.96	6,502.44	0.00	-6,502.44	0.00
Maintenance: Maintenance, Material &	15,110.52	22,516.48	0.00	-22,516.48	0.00
Maintenance Grants & Contributions	0.00	0.00	0.00	0.00	0.00
Maintenance Captial Expenditures	87,285.70	87,285.70	0.00	-87,285.70	0.00
Maintenance Interest	438.65	1,312.51	0.00	-1,312.51	0.00
Maintenance Allowance fo Uncollectibl	0.00	0.00	0.00	0.00	0.00
Maintenance Other	0.00	0.00	0.00	0.00	0.00
Total Maintenance:	123,909.72	211,937.74	0.00	-211,937.74	0.00
Construction					
Construction Wages & Benefits	0.00	0.00	0.00	0.00	0.00
Construction Professional/Contractual	0.00	0.00	0.00	0.00	0.00

RM of North Qu'Appelle No. 187
Statement of Financial Activites - Condensed

Printed: 04/03/2025 8:04:39 AM

Page 3 of 4

As of date: 2025-03-31 Start Date: 01/01/2025 12:00:00 AM End Date: 03/31/2025 12:00:00 AM

	Current Mont	Year to Date	Budget	Variance	%
Construction Utilities	0.00	0.00	0.00	0.00	0.00
Construction Maintenance, Material &	0.00	0.00	0.00	0.00	0.00
Construction Grants & Contributions	0.00	0.00	0.00	0.00	0.00
Construction Captial Expenditures	0.00	0.00	0.00	0.00	0.00
Construction Interest	0.00	0.00	0.00	0.00	0.00
Construction Allowance fo Uncollectibl	0.00	0.00	0.00	0.00	0.00
Construction Other	0.00	0.00	0.00	0.00	0.00
Total Construction:	0.00	0.00	0.00	0.00	0.00
Snow Removal					
Snow Removal Wages & Benefits	0.00	0.00	0.00	0.00	0.00
Snow Removal Professional/Contractu	2,120.00	2,120.00	0.00	-2,120.00	0.00
Snow Removal Maintenance, Material	0.00	5,400.00	0.00	-5,400.00	0.00
Snow Removal Captial Expenditures	0.00	0.00	0.00	0.00	0.00
Snow Removal Interest	0.00	0.00	0.00	0.00	0.00
Snow Removal Allowance fo Uncollecti	0.00	0.00	0.00	0.00	0.00
Snow Removal Other	0.00	0.00	0.00	0.00	0.00
Total Snow Removal:	2,120.00	7,520.00	0.00	-7,520.00	0.00
Total Transportation Services:	126,029.72	219,457.74	0.00	-219,457.74	0.00
Environmental Services					
EH Wages & Benefits	0.00	0.00	0.00	0.00	0.00
EH Professional/Contractual Services	15,812.55	45,105.32	0.00	-45,105.32	0.00
EH Utilities	0.00	0.00	0.00	0.00	0.00
EH Maintenance, Material & Supplies	0.00	0.00	0.00	0.00	0.00
EH Grants & Contributions	0.00	0.00	0.00	0.00	0.00
EH Captial Expenditures	0.00	0.00	0.00	0.00	0.00
EH Interest	0.00	0.00	0.00	0.00	0.00
EH Allowance fo Uncollectibles	0.00	0.00	0.00	0.00	0.00
EH Other	477.00	477.00	0.00	-477.00	0.00
Total Environmental Services:	16,289.55	45,582.32	0.00	-45,582.32	0.00
Public Health and Welfare Services					
PH Wages & Benefits	0.00	0.00	0.00	0.00	0.00
PH Professional/Contractual Services	0.00	0.00	0.00	0.00	0.00
PH Utilities	0.00	0.00	0.00	0.00	0.00
PH Maintenance, Material & Supplies	0.00	0.00	0.00	0.00	0.00
PH Grants & Contributions	0.00	0.00	0.00	0.00	0.00
PH Captial Expenditures	0.00	0.00	0.00	0.00	0.00
PH Interest	0.00	0.00	0.00	0.00	0.00
PH Allowance fo Uncollectibles	0.00	0.00	0.00	0.00	0.00
PH Other	0.00	0.00	0.00	0.00	0.00
Total Public Health and Welfare Servic	0.00	0.00	0.00	0.00	0.00
Planning and Development Services					
PD Wages & Benefits	0.00	0.00	0.00	0.00	0.00
PD Professional/Contractual Services	387.50	387.50	0.00	-387.50	0.00
PD Utilities	0.00	0.00	0.00	0.00	0.00
PD Maintenance, Material & Supplies	0.00	0.00	0.00	0.00	0.00
PD Grants & Contributions	0.00	0.00	0.00	0.00	0.00
PD Captial Expenditures	0.00	0.00	0.00	0.00	0.00
PD Interest	0.00	0.00	0.00	0.00	0.00
PD Allowance fo Uncollectibles	0.00	0.00	0.00	0.00	0.00
PD Other	0.00	0.00	0.00	0.00	0.00
Total Planning and Development Servi	387.50	387.50	0.00	-387.50	0.00
Recreation and Cultural Services					
RC Wages & Benefits	0.00	0.00	0.00	0.00	0.00
RC Professional/Contractual Services	0.00	5,199.38	0.00	-5,199.38	0.00
RC Utilities	0.00	0.00	0.00	0.00	0.00
RC Maintenance, Material & Supplies	0.00	0.00	0.00	0.00	0.00
RC Grants & Contributions	0.00	0.00	0.00	0.00	0.00

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RM of North Qu'Appelle No. 187
Statement of Financial Activites - Condensed

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As of date: 2025-03-31 Start Date: 01/01/2025 12:00:00 AM End Date: 03/31/2025 12:00:00 AM

	Current Mont	Year to Date	Budget	Variance	%
RC Captial Expenditures	0.00	0.00	0.00	0.00	0.00
RC Interest	0.00	0.00	0.00	0.00	0.00
RC Allowance fo Uncollectibles	0.00	0.00	0.00	0.00	0.00
RC Other	0.00	0.00	0.00	0.00	0.00
Total Recreation and Cultural Services	0.00	5,199.38	0.00	-5,199.38	0.00
Utility Expenses					
Water Expenses					
Water Professional/Contractual Servic	21.90	21.90	0.00	-21.90	0.00
Water Utilties	145.35	396.61	0.00	-396.61	0.00
Water Maintenance, Material & Suppli	0.00	0.00	0.00	0.00	0.00
Total Water Expenses:	167.25	418.51	0.00	-418.51	0.00
Total Utility Expenses:	167.25	418.51	0.00	-418.51	0.00
Total Expenses:	176,689.08	468,219.25	0.00	-468,219.25	0.00
Change in Net Financial Assets					
Revenues	41,907.99	80,329.89	0.00	-80,329.89	0.00
Expenditures	176,689.08	468,219.25	0.00	-468,219.25	0.00
Changes in Net Financial Assets	-134,781.09	-387,889.36	0.00	387,889.36	0.00
Change in Non-Financial Assets	0.00	-2,058.24	0.00	-3,883,773.87	0.00
Change in Net Assets	-134,781.09	-385,831.12	0.00	4,271,663.23	0.00
Transfers	0.00	0.00	0.00	0.00	0.00
Total Transfers:	0.00	0.00	0.00	0.00	0.00
Change in Surplus	-134,781.09	-385,831.12	0.00	4,271,663.23	0.00
Accounts					
Cash					
FINANCIAL ASSETS	0.00	0.00	0.00		0.00
CASH	0.00	0.00	0.00		0.00
Cash - On Hand - Petty Cash	0.00	0.00	0.00	-300.00	0.00
Cash - Bank - CIBC	-182,798.76	-682,842.47	0.00	-602,674.35	0.00
Cash - Conexus (For Pipeline Deposit	786.38	19,660.74	0.00	-91,659.78	0.00
Cash - Bank - Savings	231.23	672.18	0.00	-178,180.52	0.00
Cash - Special Savings	0.00	0.00	0.00		0.00
Cash - Other	0.00	0.00	0.00	0.00	0.00
Cash - Other	0.00	0.00	0.00		0.00
Cash - Other	0.00	0.00	0.00		0.00
Cash - Bank - Reserves	1,090.53	190,915.01	0.00	-436,825.45	0.00
Cash - Bank - Conexus Chq	98,877.02	105,883.40	0.00	-105,883.40	0.00
TEMPORARY INVESTMENTS	0.00	0.00	0.00		0.00
Short Term Investments	0.00	0.00	0.00	0.00	0.00
Total Cash:	-81,813.60	-365,711.14	0.00	-1,415,523.50	0.00
Municipal Taxes Receivable					
Municipal - Tax Receivable - Rural	-6,120.11	-41,482.32	0.00	-55,710.79	0.00
Municipal - Tax Receivable - Urban	-1,145.81	-30,182.66	0.00	-58,388.05	0.00
Total Municipal Taxes Receivable:	-7,265.92	-71,664.98	0.00	-114,098.84	0.00

Certified correct and in accordance with the records

Presented to council on



Nik Whalen
Reeve

April 8, 2025
(Date)



Charmain Wowk
Administrator

CERTIFICATE OF APPOINTMENT

THIS IS TO CERTIFY THAT

Chantel Terry	T-Class 1 Licensed Building Official, Saskatchewan	BOL855
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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 Municipal Official below is hereby authorized to issue Certificates of Appointment for the above noted Licensed Building Officials.

(MUNICIPAL SEAL)



(Signature of Authorized Municipal Official)

Charmain Wowk

(Name of Municipal Official – Please Print)

Administrator

(Title of Municipal Official)

April 8, 2025

(Date of Resolution)

25-180

(Resolution Number)