



*Our mission is to maintain and enhance the economic, cultural and social wellbeing of our ratepayers*

## NOTICE

The regular Meeting of Council for the RM of North Qu'Appelle No. 187 is scheduled for

**Tuesday February 10, 2026, at 9:00 a.m. in Council chambers**

At the RM of North Qu'Appelle no. 187 office located at 136 Company Avenue, Fort Qu'Appelle, SK. This notice is posted to advise that the meeting will be attended by Council in person and electronically.

This notice is provided under the authority of Bylaw 2025-08, Council Procedures Bylaw, section 8.

Dated the 6<sup>th</sup> day of February 2026  
In Fort Qu'Appelle, SK.  
Charmain Wowk  
Chief Administrative Officer

**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, February 10, 2026**

1. Call to Order
2. Approval of Agenda
3. Conflict of Interest Declarations
4. Reports
  - a. Foreman Public Works Report
  - b. NVWMA Report
5. Approval of Minutes
  - a. January 27, 2026, Regular Meeting of Council
6. Business Arising from Minutes
7. Public Hearing – Zoning Bylaw Amendment – Reduced Frontage in Limited Circumstances 10:15 a.m.
8. Delegation – Curtis Hemming, APAS 10:30 a.m.
9. Correspondence
  - a. Community Policing Report-January
10. Administration Report
11. Financials
  - a. Accounts for Payment
  - b. Financial Statement January 2026
  - c. Bank Reconciliations
  - d. Jasmin on Echo SSA Financial Statement 2025
  - e. Reserve Accounts –Jasmin SSA
12. Unfinished Business
  - a. Weed Inspector 2026
  - b. Tax Title Property – Parcel 114144959
  - c. RM Logo
13. New Business
  - a. Spring Workshop – EMAP
  - b. Haul Routes – Joint Meeting
  - c. 2026 SARM Convention
  - d. 2026 SMHI Annual Meeting
  - e. 2026 SAMA Annual Meeting
  - f. Winter Festival Donation Request
  - g. TAXervice Engagement Letter 2026
14. Other Business
15. Bylaws
  - a. Zoning Bylaw Amendment 2026-01
16. Closed Session - *The Municipalities Act subsection 120(2) and LA FOIP section 16*
  - a. Governance
  - b. Fire Services Contract
  - c. Personnel – Employment Agreement - Foreman
  - d. Tender Review – Wide Awake Culvert Replacement
15. 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, February 10, 2026, 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:	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 9:02 am.*

**26-065**      **AGENDA/ N. WHALEN**  
 "THAT the agenda for the February 10, 2026, Regular Meeting be approved with the addition of 4. b. NVWMA Report." CARRIED

**26-066**      **FOREMAN REPORT/G. SPANIER**  
 "THAT Council accept the verbal Foreman Report as presented." CARRIED

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

**26-067**      **NORTH VALLEY WASTE MANAGEMENT REPORT/N. WHALEN**  
 "THAT Council accept the verbal NVWMA Report as presented." CARRIED

**26-068**      **REGULAR MEETING MINUTES /R. PALMER**  
 "THAT the minutes of the regular meeting of Council held January 27, 2026, be adopted as presented." CARRIED

**26-069**      **CORRESPONDENCE/B. CHURKO**  
 "THAT the following Correspondence be accepted as presented and filed:  
     a. Community Policing Report-January." CARRIED

**26-070**      **ADMINISTRATION REPORT/N. WHALEN**  
 "That the RM of North Qu'Appelle No. 187 accept the written Administration Report and further that the report be attached to and form part of the official minutes." CARRIED

**26-071**      **ACCOUNTS FOR PAYMENT/B. CHURKO**  
 "THAT the RM of North Qu'Appelle No. 187 Council Approves the list of accounts for approval for payment as follows: Cheques **460 to 493** and online banking **OB67 to OB73** totaling **\$130,592.75** including Preauthorized payments and Payroll, attached hereto and forming a part of these minutes is for payment." CARRIED

**26-072**      **FINANCIAL STATEMENTS/B.CHURKO**  
 "THAT the RM of North Qu'Appelle No. 187 accept and file the Statement of Financial Activities dated January 31, 2026." CARRIED

**26-073**      **BANK RECONCILIATIONS/J. BOEHME**  
 "THAT the RM of North Qu'Appelle No. 187 accept the January 31, 2026, bank reconciliations." CARRIED

**26-074**      **FINANCIAL STATEMENTS JASMIN ON ECHO SSA/B.CHURKO**  
 "THAT the RM of North Qu'Appelle No. 187 accept and file the Statement of Financial Activities dated December 31, 2025, for Jasmin on Echo Special Service Area." 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, February 10, 2026, 9:00 am**

**26-075 RESERVE ACCOUNT JASMIN ON ECHO SSA/N. WHALEN**

"THAT the RM of North Qu'Appelle No. 187 authorize Administration to complete the following internal cash transfer to align reserve bank account balance with the general ledger:  
\$39,641.04 transferred to the Special Service Area Jasmin on Echo reserve bank account."

CARRIED

**26-076 TAX TITLE PROPERTY PARCEL 114144959/R. PALMER**

"THAT the RM of North Qu'Appelle No. 187 direct Administration to offer Tax Title Property ISC Title No. 114144959 for sale by public tender, on an "as is, where is" basis, AND THAT the tender be issued at a time when site access and inspection are reasonably available, with full disclosure that no legal survey has been completed and that any future survey, access, or title clarification shall be the responsibility of the purchaser."

CARRIED

**26-077 RM LOGO/G. SPANIER**

"THAT the RM of North Qu'Appelle No. 187 instruct the Administration to update the RM Logo based on option number three AND FURTHER that administration provide estimates for a new sign for the Office building, Shop, RM vehicles, and workwear."

CARRIED

**26-078 SPRING WORKSHOP EMAP/R. PALMER**

"THAT the RM of North Qu'Appelle No. 187 authorize Rebecca Zacharuk and Gwen Lowe to attend the EMAP Workshop in Melville on March 31, 2026, at a cost of \$100 per participant, plus mileage and expenses in accordance with municipal policy."

CARRIED

**26-079 HAUL ROUTES – JOINT MEETING/J. BOEHME**

"THAT the RM of North Qu'Appelle No. 187 agrees to meet with the Resort Villages of B-Say-Tah, Pasqua Lake and Fort San to discuss an agreement for haul routes and fees."

CARRIED

**26-080 2026 SARM CONVENTION/G. SPANIER**

"THAT the RM of North Qu'Appelle No. 187 authorize members of Council, the CAO, and the Assistant CAO to attend the SARM Convention to be held March 10 to 12, 2026, in Regina and FURTHER authorize reimbursement of mileage and expenses for staff attendance in accordance with municipal policy; AND FURTHERMORE, Council appoint R. Palmer and N. Whalen as the voting delegates for the convention."

CARRIED

**26-081 RECESS FOR PUBLIC HEARING/N. WHALEN**

"THAT The RM of North Qu'Appelle No. 187 recess the meeting for the Public Hearing at 10:15 a.m."

CARRIED

*Reeve N. Whalen asked that the Council meeting reconvene at 10:19 a.m.*

**26-082 RECESS BREAK/N. WHALEN**

"THAT the RM of North Qu'Appelle No 187 Council breaks for a 12-minute recess at 10:20 a.m."

CARRIED

*Reeve N. Whalen called the meeting back in session at 10:32 a.m.*

*Delegate Curtis Hemming, APAS entered chambers at 10:20 a.m., addressed council at 10:32 am, left chambers at 11:02 am*

**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, February 10, 2026, 9:00 am**



- 26-083**      **SARM CONVENTION- PUBLIC WORKS TRAINING/B. CHURKO**  
"THAT the RM of North Qu'Appelle No. 187 authorize the Foreman and Lead Hand to attend the Public Works training session titled Leadership and Influence on March 11, 2026, and further direct the Administrator to register their attendance."  
CARRIED
- 26-084**      **2026 SMHI ANNUAL MEETING/ N. WHALEN**  
"THAT the RM of North Qu'Appelle No. 187 appoint R. Palmer as the delegate to attend the SMHI annual meeting held at the SARM Convention in Regina on March 10, 2026."  
CARRIED
- 26-085**      **2026 SAMA ANNUAL MEETING/G. SPANIER**  
"THAT the RM of North Qu'Appelle No. 187 authorize R. Palmer to attend and be the voting delegate for the SAMA annual Meeting on April 22, 2026, and FURTHER reimburse meal and accommodation expenses."  
CARRIED
- 26-086**      **TAXERVICE ENGAGEMENT LETTER 2026/R. PALMER**  
"WHEREAS The Tax Enforcement Act requires the municipality to conduct tax recovery proceedings every year;  
AND WHEREAS council for the municipality deems it to be in the municipality's best interest to hire Taxervice Inc. to manage tax arrears recovery on its behalf;  
NOW THEREFORE IT IS HEREBY RESOLVED that R.M. OF NORTH QU'APPELLE NO. 187 hire Taxervice Inc. to manage tax arrears recovery on the municipality's behalf for a term of 3 (three) years.  
AND BE IT FURTHER RESOLVED that the administrator be and is hereby authorized to sign the Taxervice Inc. engagement letter on behalf of the municipality."  
CARRIED
- 26-087**      **BYLAW NO. 2026-01, A BYLAW TO AMEND ZONING BYLAW/R. PALMER**  
"THAT Bylaw No. 2026-01, A Bylaw to Amend Zoning Bylaw - Section 5.4.2(1), be read a second time."  
CARRIED
- 26-088**      **BYLAW NO. 2026-01, A BYLAW TO AMEND ZONING BYLAW/J. BOEHME**  
"THAT Bylaw No. 2026-01, A Bylaw to Amend Zoning Bylaw - Section 5.4.2(1), be read a third time and adopted."  
CARRIED
- 26-089**      **RECESS BREAK/N. WHALEN**  
"THAT the RM of North Qu'Appelle No 187 Council breaks for a 36-minute recess at 11:35 a.m."  
CARRIED  
  
*Reeve N. Whalen called the meeting back in session at 12:11 p.m.*
- 26-090**      **FORT WINTER FESTIVAL DONATION REQUEST/J. BOEHME**  
"THAT the RM of North Qu'Appelle No. 187 approve a gift-in-kind sponsorship to the Fort Winter Festival for the 2026 Festival in the form of 16 hours of labour and equipment, with an estimated value of \$2,000."  
CARRIED
- 26-091**      **CLOSED SESSION/N. WHALEN**  
"THAT the RM Council, all members present in person, move into closed session at 12:15 p.m., as per *The Municipalities Act* clause 120 (2) and *LA FOIP* section 16."  
CARRIED
- 26-092**      **RECONVENE/N. WHALEN**  
"THAT the RM Council reconvenes to regular session at 12:50 p.m."  
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, February 10, 2026, 9:00 am**

- 26-093**      **FORMAN EMPLOYMENT AGREEMENT/R. PALMER**  
"THAT RM of North Qu'Appelle No 187 authorize the Reeve and Foreman to sign the employment agreement."  
CARRIED
- 26-094**      **TENDER REVIEW-WIDE AWAKE CULVERT REPLACEMENT/J. BOEHME**  
"THAT RM of North Qu'Appelle No 187 award the wide-awake culvert replacement to Clifton Engineering \$44,078 and Wingert Construction \$145,000 AND FURTHER acknowledge a change order may be required for fish salvage."  
CARRIED
- 26-095**      **ADJOURNMENT/G. SPANIER**  
"That the regular meeting of Council be adjourned at 12:54 p.m."  
CARRIED

Approved this 24<sup>th</sup> day of February 2026

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Reeve Administrator

Next regular meeting of Council, February 24, 2026, at 9:00 am.

# Administration Report to Council

Tuesday, February 10, 2026

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## Financial Summary – As of February 5, 2026

Conexus Bank Balance: \$1,121,733.43  
Reserve Account Balance: \$933,633.34  
Taylor Beach Reserve: \$170,645.55  
Jasmin on Echo Reserve: TBD

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## Permit & Regulatory Updates

### Road & Infrastructure Concerns (RICs)

- 1 new RICs opened (Garbage Missed) – Completed

### Permit Applications (2026)

- Total Applications: 0 (3 pending approval from 2025)
  - Status:
    - 3 Pending approvals from 2025
- 

## Key Administrative Updates

- Meetings
    - Correspondence received from the Resort Villages of B-Say-Tah, Pasqua Lake, and Fort San in favour of a joint meeting with North Qu'Appelle regarding haul routes and fees.
    - RM of Lipton Special meeting February 3<sup>rd</sup>. Temporary appointments passed by Council. Representatives appointed for joint committee.
    - Jasmin Custom Work review for 2025 with Division 4 Councillor and Foreman February 9, 2026.
  - Building Permits:
    - No new information at this time
  - Bylaw/Policy Drafting:
    - In progress – Updates to RMA and Gravel Licensing (will complete after hauler meeting).
    - Zoning bylaw amendment to allow for reduced frontage - public hearing on February 10<sup>th</sup>.
  - Bylaw Enforcement:
    - No outstanding complaints to investigate.
  - Other:
    - Additional year end adjustments may be required following Jasmin custom work meeting. Once completed, the ledger will be sent to the auditor.
    - Waiting on invoice for packer repairs to complete insurance claim.
    - Land purchase amending agreement received back from legal. Waiting on confirmation of changes prior to execution.
    - RM of Indian Head is hosting Ground Disturbance training. The Foreman and Lead hand require this training and will attend once schedule.
- 



## Operational Notes

- **Assistant Administrator:**
  - Working with Taxervice as required.
  - AP/AR
  - Hamlet and SSA Public Works spreadsheet reconciliation 2025
  - Ownership Changes
  - Sask Lotteries Grant Research
  - Public notices for Zoning Bylaw amendment and Boundary Review public meeting.
  - BCP Claim information.
- **Office Assistant:**
  - Website/Facebook updates
  - Payroll
  - Payment collections
  - SEEDS training for Council – Completed (waiting on Council to complete)
  - No additional tasks assigned due to vacation leave.

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## Key Dates & Deadlines (January 2026)

- ✓ **February 10** – School tax collections remitted to the province
- ✓ **February 10** – SMHI, C&D tax collections remitted
- ✓ **February 15** – Payroll deductions filed & remitted to CRA & MEPP
- February 15** – BCP Grant Documents submitted to SARM
- ✓ **February 28** – WCB EPS
- ✓ **February 28** – T4's and T4A's
- ✓ **February 28** – Report building officials to the Ministry
- TBD** – Appoint Weed Inspector

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## Staff Leave Balances (2026)

### Staff Member Remaining Leave Days

Devin	15.50 days
Lloyd	28.00 days
Gwen	25.00 days
Charmain	23.50 days
Rebecca	13.00 days
Brian	20.75 days

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Respectfully submitted,  
Charmain Wowk  
Chief Administrative Officer

**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2026-00023 to 2026-00032**

Bank Code - AP Conexus - Conexus Chequing

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
460- Man	01/27/2026	Lowe, Gwen Pay 01272026	PP Jan 14-Jan 27 2026	2,052.60	2,052.60
461- Man	01/27/2026	Webster, Lloyd Pay 01272026	PP Jan 14-Jan 27 2026	2,178.82	2,178.82
462- Man	01/27/2026	Horsman, Devin Pay 01272026	PP Jan 14-Jan 27 2026	1,742.86	1,742.86
463- Man	01/27/2026	Wowk, Charmain Pay 01272026	PP Jan 14-Jan 27 2026	2,514.04	2,514.04
464- Man	01/27/2026	Bergman, Brian Pay 01272026	PP Jan 14-Jan 27 2026	1,578.89	1,578.89
465- Man	01/27/2026	Zacharuk, Rebecca Pay 01272026	PP Jan 14-Jan 27 2026	1,449.14	1,449.14
466	01/27/2026	Bergman, Brian Jan Phone	Jan phone	25.00	25.00
467	01/27/2026	Horsman, Devin Jan phone	Jan phone	25.00	25.00
468	01/27/2026	Lowe, Gwen jan phone	Jan phone	25.00	25.00
469	01/27/2026	Myers, Leonard Pay 01272026	Payroll	432.88	432.88
470	01/27/2026	Wowk, Charmain Jan phone	Jan phone	25.00	25.00
471- Man	01/28/2026	Whalen, Nikolas 01312026	Reeve Council Indemnity & Expen	978.68	978.68
472- Man	01/28/2026	Palmer, Ron 01312026	Div 2 Council Indemnity & Expen	750.00	750.00
473- Man	01/28/2026	Boehme, Joshua 01312026	Div 3 Council Indemnity & Expen	743.55	743.55
474- Man	01/28/2026	Churko, Bernard 01312026	Div 4 Council Indemnity & Expen	750.00	750.00
475- Man	01/28/2026	Spanier, Garnet 01312026	Div 6 Indemnity & Expenses	750.00	750.00
476	01/31/2026	Receiver General 01132026 01272026 Jan Council	PP ending Jan 13, 2026 PP ending Jan 27, 2026 Jan Council Remit	5,533.55 5,396.31 55.54	10,985.40
477	01/31/2026	Kathy Ross KR-2026-02	Office Cleaning Services	150.00	150.00
478	01/31/2026	Valley Lawn & Tree LTD Jan 2026	Garbage Collection -Jan Services	6,597.42	6,597.42
479	01/31/2026	Zacharuk, Rebecca Jan Cell phone	January Cell Phone	25.00	25.00
480	02/02/2026	PC Place CW-64237	Monthly Licensing Feb	154.51	154.51
481	02/10/2026	Alsco LSAS1682324 LSAS1683993 LSAS1685678 LSAS1687363	Coverall Rental Coverall Rental Coverall Rental Coverall Rental	81.52 81.52 81.52 81.52	326.08
482	02/10/2026	Grasslands News Group 33787 33788 33571	Advertising Public Hearing Advertising Public Hearing Ad Public Hearing-Zoning Bylaw A	119.39 127.58 119.39	366.36
483	02/10/2026	HUB International Ltd 491NGF-GMC Sier	GMC Sierra Renewal Notice	1,321.98	1,321.98
484	02/10/2026	Loraas Disposal 8264097	camp bin rentals container dump	52.50	52.50
485	02/10/2026	Prairie Co-operative Ltd. Jan74757 6-	January 2026 Statement	3,870.99	3,870.99
486	02/10/2026	RMAA 03312026	G. Lowe and R. Zackurak Registra	200.00	200.00
487	02/10/2026	SAMA - Saskatchewan Assessment 2026577	2026 Municipal Invoice	25,370.00	25,370.00
488	02/10/2026	Scot's Printing Ltd. 15139	Rat control inspection sheets	528.22	528.22

**RM of North Qu'Appelle  
List of Accounts for Approval  
Batch: 2026-00023 to 2026-00032**

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
489	02/10/2026	Solvey Motors Ltd. 9645	Breaks 2015 3500 GMC	331.15	331.15
490	02/10/2026	Strong Welding LTD 20260203	lasercut & mounting plate to 10CA	2,434.85	2,434.85
491	02/10/2026	TAXervice 2443427	Tax Enforcement- professional svcs	569.90	569.90
492	02/10/2026	Saskatchewan Workers' 90042487	WCB Statement 2026	9,422.50	9,422.50
493	02/10/2026	Wyat Engineering Ltd. 508	Professional Services - General	28,350.00	28,350.00
				Total Computer Cheque:	107,078.32

**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
67	01/31/2026	Ministry of Finance Issued Minister of Finance PVSD12312025-04	Remittance January	13,280.62	13,280.62
68	01/31/2026	Municipal Employees' 508769	PP ending Jan 27, 2026	3,088.38	3,088.38
69	01/31/2026	Sask Energy 755233-Offic01 177 Comp-25jan	SaskEnergy Office SaskEnergy Shop	315.14 423.23	738.37
70	01/31/2026	SaskTel 767937jan	Office Services	242.08	242.08
71	01/31/2026	Sask Tel Cmr 01312026	Foreman Cell	91.69	91.69
72	02/10/2026	Crown Shred & Recycling 37487	extra material shred	147.84	147.84
73	02/10/2026	SaskWater SW095169	Fixed Charge-Jan 2026	5,728.98	5,728.98
				Total Online Banking:	23,317.96

**AUTOMATIC WITHDRAWAL**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
0	02/02/2026	De Lage Landen Financial 01202602		196.47	196.47
				Total Automatic Withdrawal:	196.47

Total AP Conexus: 130,592.75

Certified Correct This February 5, 2026

  
Reeve

  
Administrator

RM of North Qu'Appelle  
Statement of Financial Activites - Detailed

Printed: 02/05/2026 9:03:38 AM

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End date: 2026-01-31 Start Date: 2026-01-01

Account Nu	Current	Year to Date	Budget
<b>Revenues</b>			
<b>Taxation</b>			
<b>Municipal Taxes</b>			
<b>Total Municipal Taxes:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Penalties on Taxes</b>			
410-400-200 Penalty on Mun Taxes Arrears - Rur	1,275.96	1,275.96	0.00
410-400-210 Penalty on Mun Taxes Arrears - Urb	682.76	682.76	0.00
410-400-220 Penalty on Mun. Taxes Arrears - T.B	42.48	42.48	0.00
410-400-225 Penalty on Mun. Taxes Arreas - Jas	89.38	89.38	0.00
410-400-250 Penalty on Mun. Taxes - Tax Enforc	91.42	91.42	0.00
<b>Total Penalties on Taxes:</b>	<b>2,182.00</b>	<b>2,182.00</b>	<b>0.00</b>
<b>Total Taxation:</b>	<b>2,182.00</b>	<b>2,182.00</b>	<b>0.00</b>
<b>Fees &amp; Charges</b>			
420-100-100 F&C - Custom Work	250.00	250.00	0.00
420-100-115 F&C - A/R Interest	29.87	29.87	0.00
420-200-100 F&C - Sale of Gravel/Sand/Asphalt	1,366.09	1,366.09	0.00
420-200-300 F&C - Sale of R.M. Maps	409.70	409.70	0.00
420-300-110 F&C - Rentals - Land	2,450.00	2,450.00	0.00
420-800-100 F&C - Tax Certificate	150.00	150.00	0.00
420-800-200 F&C - General Office Services Provi	340.25	340.25	0.00
<b>Total Fees &amp; Charges:</b>	<b>4,995.91</b>	<b>4,995.91</b>	<b>0.00</b>
<b>Maintenance &amp; Development</b>			
<b>Total Maintenance &amp; Development:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Utility Revenue</b>			
440-110-100 Water - Water Sales	377.25	377.25	0.00
<b>Total Utility Revenue:</b>	<b>377.25</b>	<b>377.25</b>	<b>0.00</b>
<b>Grants &amp; Contributions</b>			
<b>Total Grants &amp; Contributions:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Grants in Lieu of Taxes</b>			
<b>Total Grants in Lieu of Taxes:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Capital Assets Proceeds</b>			
<b>Total Capital Assets Proceeds:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Investment Income &amp; Commissions</b>			
470-100-100 Interest Revenue	4,650.30	4,650.30	0.00
<b>Total Investment Income &amp; Commissions:</b>	<b>4,650.30</b>	<b>4,650.30</b>	<b>0.00</b>
<b>Total Revenues:</b>	<b>12,205.46</b>	<b>12,205.46</b>	<b>0.00</b>
<b>Expenditures</b>			
<b>General Government Services</b>			
510-110-110 GG - Council - Ind. Meeting - Reeve	650.00	650.00	0.00
510-110-112 GG - Council Ind. Meeting - Div. 2	400.00	400.00	0.00
510-110-113 GG - Council Ind. Meeting - Div. 3	400.00	400.00	0.00
510-110-114 GG - Council Ind. Meeting - Div. 4	400.00	400.00	0.00
510-110-116 GG - Council Ind. Meeting - Div. 6	400.00	400.00	0.00
510-110-230 GG - Salaries - Administration	18,206.23	18,206.23	0.00
510-120-110 GG - Council - Payroll Benefits	4,223.69	4,223.69	0.00
510-130-110 GG - Admin - Wage Liability	1,324.90	1,324.90	0.00
510-130-230 GG - Benefits - Administration	23,560.32	23,560.32	0.00
510-200-190 GG - Cont. - Photocopying	187.62	187.62	0.00
510-200-192 GG - Shred- Record Destruction	12.00	12.00	0.00

**RM of North Qu'Appelle**  
**Statement of Financial Activites - Detailed**

Printed: 02/05/2026 9:03:38 AM

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End date: 2026-01-31 Start Date: 2026-01-01

Account Nu		Current	Year to Date	Budget
510-210-110	GG - Reeve - Travel & Meals	200.00	200.00	0.00
510-210-112	GG - Division 2 - Travel & Meals	200.00	200.00	0.00
510-210-113	GG - Division 3 - Travel & Meals	200.00	200.00	0.00
510-210-114	GG - Division 4 - Travel & Meals	200.00	200.00	0.00
510-210-116	GG - Division 6 - Travel & Meals	200.00	200.00	0.00
510-210-170	GG - Admin. - Travel & Meals	196.28	196.28	0.00
510-210-180	GG - Admin. Training	1,165.65	1,165.65	0.00
510-215-110	GG- Reeve- Office/Phone	150.00	150.00	0.00
510-215-112	GG- Division 2 - Office/Phone	150.00	150.00	0.00
510-215-113	GG- Division 3- Office/Phone	150.00	150.00	0.00
510-215-114	GG- Division 4 - Office/Phone	150.00	150.00	0.00
510-215-116	GG- Division 6 - Office/Phone	150.00	150.00	0.00
510-220-100	GG - Cont. - Office Caretaking	225.00	225.00	0.00
510-230-100	GG - Cont. - Insurance - General &	10,601.05	10,601.05	0.00
510-240-100	GG - Cont. - Memberships & Subsc	13,999.58	13,999.58	0.00
510-260-100	GG - Cont. - Tax Enforcement/Colle	-569.00	-569.00	0.00
510-280-100	GG - Cont. - ISC	300.00	300.00	0.00
510-290-100	GG - Cont. - Bank Charges	35.00	35.00	0.00
510-290-120	GG - Cont - Penny Rounding	2.18	2.18	0.00
510-300-110	GG - Utility - Heat	300.14	300.14	0.00
510-300-120	GG - Utility - Power	258.75	258.75	0.00
510-300-140	GG - Utility - Telephone	306.18	306.18	0.00
510-400-120	GG - Maint. - Postage	2,500.00	2,500.00	0.00
510-410-144	GG - Maint - Office Software	6,808.10	6,808.10	0.00
510-410-145	GG - Maint - Office Equipment	1,335.81	1,335.81	0.00
<b>Total General Government Services:</b>		<b>88,979.48</b>	<b>88,979.48</b>	<b>0.00</b>
<b>Protective Services</b>				
525-210-110	PS - Fire - Contracted Services RM	25,253.10	25,253.10	0.00
525-260-100	PS - Fire - Other	1,836.00	1,836.00	0.00
<b>Total Protective Services:</b>		<b>27,089.10</b>	<b>27,089.10</b>	<b>0.00</b>
<b>Transportation Services</b>				
530-110-120	TS - Maint. - Salaries	16,347.72	16,347.72	0.00
530-120-120	TS - Maint. - Benefits	19,670.13	19,670.13	0.00
530-160-110	TS - Maint. - Wage Liability	1,076.78	1,076.78	0.00
530-210-121	TS - Maint. - Contract Professional	407.88	407.88	0.00
530-210-170	TS - Maint. Training	750.00	750.00	0.00
530-300-110	TS - Maint. - Utility - Heat	403.07	403.07	0.00
530-300-120	TS - Maint. - Utility - Power	352.67	352.67	0.00
530-300-140	TS - Maint. - Utility - Telephone	162.56	162.56	0.00
530-310-100	TS - Maint. - Utility - Street Lights	758.89	758.89	0.00
530-310-200	TS - Utility - Street Lights - T.B.	135.96	135.96	0.00
530-310-205	TS - Utility - Street Lights Jasmin S	158.84	158.84	0.00
530-420-124	TS Maint. - Repair/Parts - Peterbilt	2,671.20	2,671.20	0.00
530-420-129	TS- Main - Repair/Parts JD Grader	1,758.72	1,758.72	0.00
530-430-120	TS - Maint. - Machine - Grader Blad	742.00	742.00	0.00
<b>Total Transportation Services:</b>		<b>45,396.42</b>	<b>45,396.42</b>	<b>0.00</b>
<b>Environmental Health Services</b>				
540-200-110	EH - Waste Collection/Disposal - co	5,050.49	5,050.49	0.00
540-200-120	EH - Waste Collection/Disposal -co	813.05	813.05	0.00
540-200-125	EH - Waste Collect/Disposal Cont J	419.72	419.72	0.00
540-200-152	EH - Waste Disposal Lagoon Katew	11,110.00	11,110.00	0.00
<b>Total Environmental Health Services:</b>		<b>17,393.26</b>	<b>17,393.26</b>	<b>0.00</b>
<b>Public Health &amp; Welfare Services</b>				
<b>Total Public Health &amp; Welfare Services:</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Planning &amp; Development Services</b>				

RM of North Qu'Appelle  
Statement of Financial Activites - Detailed

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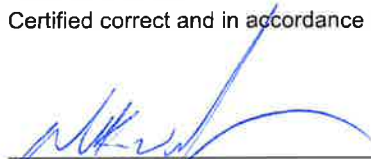
Page 3 of 3


End date: 2026-01-31 Start Date: 2026-01-01

Account Nu	Current	Year to Date	Budget
<b>Total Planning &amp; Development Services:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Recreation &amp; Culture Expenditures</b>			
570-290-100 R&C - Cont. - Library Requisition R	5,551.88	5,551.88	0.00
<b>Total Recreation &amp; Culture Expenditures:</b>	<b>5,551.88</b>	<b>5,551.88</b>	<b>0.00</b>
<b>Utility Expenditures</b>			
580-290-120 UT - Water - Lab Testing - Public W	21.90	21.90	0.00
580-300-120 UT - Water - Power	105.72	105.72	0.00
<b>Total Utility Expenditures:</b>	<b>127.62</b>	<b>127.62</b>	<b>0.00</b>
<b>Total Expenditures:</b>	<b>184,537.76</b>	<b>184,537.76</b>	<b>0.00</b>
<b>Change in Net-Financial Assets</b>	-172,332.30	-172,332.30	0.00
<b>Change in Non-Financial Assets</b>	236,690.39	236,690.39	0.00
<b>Change in Net Assets</b>	-409,022.69	-409,022.69	0.00
<b>Transfer to Capital Fund</b>	0.00	0.00	0.00
<b>Transfer to Reserves</b>	0.00	0.00	0.00
<b>Transfer from Reserves</b>	0.00	0.00	0.00
<b>Change in Surplus</b>	-409,022.69	-409,022.69	0.00

Certified correct and in accordance with the records. Presented to Council on

February 10, 2026  
(Date)

  
\_\_\_\_\_  
Nik Whalen  
Reeve

  
\_\_\_\_\_  
Charmain Wowk  
Administrator

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

Page 1

**CIBC - \*\*\*\*\*-01118**  
For Statement Date 01/31/2026

**110-110-120 - Cash - Bank - CIBC**

<b>Previous GL Balance (12/31/2025):</b>	<b>61,754.84</b>
Debits:	422,365.47
Credits:	-484,254.68
<b>GL Balance to 01/31/2026:</b>	<b>-134.37</b>
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	134.37

<b>Adjusted Book Balance</b>	<b>0.00</b>
------------------------------	-------------

<b>Previous Statement Balance (12/31/2025):</b>	<b>62,009.84</b>
Transactions in statement period:	-62,009.84

**Bank Statement Balance: 0.00**

**Deposits in Transit**

Subtotal: \_\_\_\_\_

**Outstanding Payments**

Subtotal: \_\_\_\_\_

**Total Uncleared: 0.00**

<b>Adjusted Bank Balance</b>	<b>0.00</b>
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Notes



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

Page 1

**SAVINGS CIBC**

For Statement Date 01/31/2026

110-110-130 - Cash - Bank - Savings

Previous GL Balance (12/31/2025):	180,238.13
Debits:	0.00
Credits:	-180,238.13
<b>GL Balance to 01/31/2026:</b>	<b>0.00</b>

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

<b>Adjusted Book Balance</b>	<b>0.00</b>
------------------------------	-------------

Previous Statement Balance (12/31/2025):	180,238.13
Transactions in statement period:	-180,238.13

<b>Bank Statement Balance:</b>	<b>0.00</b>
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Deposits in Transit

Subtotal: \_\_\_\_\_

Outstanding Payments

Subtotal: \_\_\_\_\_

Total Uncleared:	0.00
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<b>Adjusted Bank Balance</b>	<b>0.00</b>
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Notes

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

Page 1

**OHTB Reserves**

For Statement Date 01/31/2026

110-110-220 - Cash - Bank - OHTB Reserves

<b>Previous GL Balance (12/31/2025):</b>	<b>170,645.55</b>
Debits:	0.00
Credits:	0.00
<b>GL Balance to 01/31/2026:</b>	<b>170,645.55</b>
Service Charges:	0.00
Interest Charges:	0.00
Interest Revenue:	43.95

**Adjusted Book Balance** **170,689.50**

<b>Previous Statement Balance (12/31/2025):</b>	<b>0.00</b>
Transactions in statement period:	170,689.50

**Bank Statement Balance:** **170,689.50**

Deposits in Transit

Subtotal: \_\_\_\_\_

Outstanding Payments

Subtotal: \_\_\_\_\_

**Total Uncleared:** **0.00**

**Adjusted Bank Balance** **170,689.50**

Notes

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

Page 1

**RM Conexus Chequing Account**  
For Statement Date 01/31/2026

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

<b>Previous GL Balance (12/31/2025):</b>	<b>1,136,308.02</b>
Debits:	356,632.40
Credits:	-456,504.66
<b>GL Balance to 01/31/2026:</b>	<b>1,036,435.76</b>

Service Charge:	-35.00
Interest Charge:	0.00
Interest Revenue:	2,680.31

<b>Adjusted Book Balance</b>	<b>1,039,081.07</b>
------------------------------	---------------------

<b>Previous Statement Balance (12/31/2025):</b>	<b>1,335,848.24</b>
Transactions in statement period:	-134,577.00

**Bank Statement Balance: 1,201,271.24**

**Deposits in Transit**

Count	Date	Type	Source	Transaction Description	Amount
1	01/31/2026	RC	2026-0011	Scotia On-line - 2026-01-31	110.00
<b>Subtotal:</b>					<b>110.00</b>

**Outstanding Payments**

Count	Date	Type	Source	Transaction Description	Amount
1	11/25/2025	AP	Ch 312	Bergman, Brian	-25.00
2	11/25/2025	AP	Ch 319	Horsman, Devin	-25.00
3	11/25/2025	AP	Ch 326	Myers, Leonard	-25.00
4	12/22/2025	AP	Ch 393	Jan Croucamp	-1,000.00
5	01/13/2026	AP	Ch 428	Love, Ken	-50,000.00
6	01/27/2026	AP	Ch 444	Brandt Tractor Ltd.	-1,841.68
7	01/27/2026	AP	Ch 446	Crown Shred & Recycling	-12.60
8	01/27/2026	AP	Ch 448	Dionco Sales	-3,318.90
9	01/27/2026	AP	Ch 449	Jackson Bros. Bobcat Services	-5,670.00
10	01/27/2026	AP	Ch 450	Minister of Finance	-23.00
11	01/27/2026	AP	Ch 454	SARM Saskatchewan Association	-59,954.07
12	01/27/2026	AP	Ch 456	TAXervice	-643.35
13	01/27/2026	AP	Ch 459	Valley Lawn & Tree LTD	-157.50
14	01/27/2026	AP	Ch 469	Myers, Leonard	-432.88
15	01/28/2026	AP	Ch 471	Whalen, Nikolas	-978.68
16	01/28/2026	AP	Ch 472	Palmer, Ron	-750.00
17	01/28/2026	AP	Ch 473	Boehme, Joshua	-743.55
18	01/28/2026	AP	Ch 474	Churko, Bernard	-750.00
19	01/28/2026	AP	Ch 475	Spanier, Garnet	-750.00
20	01/31/2026	AP	Ch 476	Receiver General	-10,985.40
21	01/31/2026	AP	Ch 477	Kathy Ross	-150.00
22	01/31/2026	AP	Ch 478	Valley Lawn & Tree LTD	-6,597.42
23	01/31/2026	AP	Ch 479	Zacharuk, Rebecca	-25.00

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

Page 2

**RM Conexus Chequing Account**  
For Statement Date 01/31/2026

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

24	01/31/2026	AP	OB 67	Ministry of Finance	-13,280.62
25	01/31/2026	AP	OB 68	Municipal Employees'	-3,088.38
26	01/31/2026	AP	OB 69	Sask Energy	-738.37
27	01/31/2026	AP	OB 70	SaskTel	-242.08
28	01/31/2026	AP	OB 71	Sask Tel Cmr	-91.69

**Subtotal:** -162,300.17

**Total Uncleared:**

-162,190.17

**Adjusted Bank Balance**

**1,039,081.07**

Notes



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

Page 1

**Conexus RM Reserve Account**  
For Statement Date 01/31/2026

110-110-180 - Cash - Bank - Reserves

Previous GL Balance (12/31/2025):	931,841.67
Debits:	0.00
Credits:	0.00
<b>GL Balance to 01/31/2026:</b>	<b>931,841.67</b>
Service Charge:	0.00
Interest Charge:	0.00
Interest Revenue:	1,791.67

**Adjusted Book Balance** **933,633.34**

Previous Statement Balance (12/31/2025):	896,071.37
Transactions in statement period:	37,561.97

**Bank Statement Balance:** **933,633.34**

Deposits in Transit

Subtotal: \_\_\_\_\_

Outstanding Payments

Subtotal: \_\_\_\_\_

Total Uncleared: 0.00

**Adjusted Bank Balance** **933,633.34**

Notes

**RURAL MUNICIPALITY OF NORTH QU'APPELLE NO. 187**

**Bylaw No. 2026-01**

**A BYLAW TO AMEND BYLAW NO. 13-08, KNOWN AS THE ZONING BYLAW,  
UNDER SUBSECTION 46(3) OF THE PLANNING AND DEVELOPMENT ACT, 2007**

The Council of the Rural Municipality of North Qu'Appelle No. 187, incorporated in the Province of Saskatchewan, enacts Bylaw No. 2026-01 as follows:

**1. Amendment to Section 5 – A – Agricultural District**

**Section 5.4.2 – Area Building Frontage and Setback Regulations** of Zoning Bylaw No. 13-08 is amended by:

**a) Retaining subsection 5.4.2(1) as follows:**

1) The minimum site frontage shall be 30 metres (98 ft.). Sites for resource-based and institutional uses may be exempted from minimum frontage and site area requirements.

**b) Adding the following subsection immediately after subsection 5.4.2 1):**

1) a) Notwithstanding subsection (1), a minimum site frontage of 20 metres (66 ft.) may be permitted where a site is accessed by a private access road, provided that:

- i. the access road has a minimum frontage of 30 metres at its point of access from a primary road or provincial highway; and
- ii. the access road services agriculture operations and agricultural residential development only.

**2. Coming Into Force**

This bylaw shall come into force and take effect upon the date it is approved by the Minister of Government Relations.

**Municipal Adoption**

1<sup>st</sup> Reading: January 13, 2026  
2<sup>nd</sup> Reading: February 10, 2026  
3<sup>rd</sup> Reading: February 10, 2026

  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Administrator

SEAL

