

VILLAGE OF  
*North Portal*  
Regular Council Meeting  
Tuesday October 21, 2025  
Village Office  
211 Antrim St

**PRESENT:** Mayor Amy Armstrong  
Councillor Amy Belitski  
Councillor Callie Fair  
Councillor Mike Fullawka  
Administrator Lindsay Davis  
Waterworks Jordan Armstrong

**Guests:** Railene Fullawka  
Lian Armbruster

At 6:20pm, Mike Fullawka took his Oath of Office.

A quorum being present, Mayor Armstrong called the meeting to order at 6:32pm

#### **REPORTS**

##### **Council**

- The Leader Post story about North Portal and Portal was very in depth.
- MIPL Emergency exercise to be held in December.
- Annual Public Disclosure forms were completed by council

##### **Waterworks**

- CHIF Grant: Davis will gather more information and put together an application pertaining to Wastewater system work
- Septic cleaning was completed by Steam-Est
- Lagoon Report submitted by Amy Armstrong

##### **Roads/Maintenance**

- GFL Recycling was picked up by the garbage truck due to a shortage of equipment
- Invitation to Tender for First St and crossing advertised

##### **Hall/Park/Cemetery**

- Church building boiler repair – waiting on an electrician
- Coffee Time has been operating for a month. Some weeks are busier than others. Some ideas to boost attendance include having a weekend date once a month, hosting a soup lunch, using library kits for hands-on activities.
- Holiday Market – an 7-8 table craft market will be held at the hall on November 22, 2025 from 10am to 2pm. The village will serve coffee, hot chocolate and cookies for a small door fee.

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**211 Antrim St**

- Council will decorate the hall for Christmas on Tuesday November 18<sup>th</sup>.
- Rec Centre Gym: donations of exercise equipment will be accepted for the proposed gym area. Davis will draft a donation agreement and advertise.
- Hall and Rec Centre event rental fees shall be \$150 for a groups over 25 plus a \$125 cleaning deposit, \$100 for groups of 25 or less, club rentals shall be 10% of fees up to \$20 per session (negotiable)
- Holiday Train – Friday December 19<sup>th</sup>, 2025. Invitations to the school will be sent.
- Park Gazebo – Carles Construction plans to complete the job by Oct 23, 2025.

**Cemetery**

- No Report

**Administrator**

- TAXervice – arrears payments received
- A Square account has been opened to receive payments during events only (no tax or utility payments accepted)
- Adrian Schindel reached his 10 year anniversary in October.

**DELEGATION**

**RCMP Sgt Mike Chateaufneuf, Detachment Commander, Carnduff and Estevan**

Chateaufneuf attended the meeting as part of the RCMP's commitment to community outreach.

**Points of discussion included:**

- Presentation of the Quarter 1 and 2 reports for the North Portal area. Low incident rates were noted for our community.
- The Estevan detachment is currently short 3 officers and Carnduff is short 1
- The RCMP are busy with calls to other communities with recurrent crime issues. Some communities are taking part in Citizens on Patrol program, which is a volunteer-based board and team that patrols and reports to the RCMP.
- North Portal council currently has no immediate policing or crime concerns

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**BUSINESS**

2025-68 Fair/Armstrong

**Minutes – September 10<sup>th</sup>, 2025**

THAT the minutes of the meeting held September 10<sup>th</sup>, 2025 be approved as presented.

Carried

2025-69 Fair/Belitski

**Financials**

THAT the September Financial Statements and Bill List for a total of \$44,393.47 be accepted and approved as presented.

Carried

2025-70 Belitski/Fair

**By-election Results**

THAT the results for the By-election to be held November 19<sup>th</sup>, 2025 be accepted as presented.

Carried

2025-71 Belitski/Fair

**Signing Authority**

THAT signing authority for all Village of North Portal accounts, including Affinity Credit Union, SaskTel, SaskPower, SaskEnergy and the Canada Revenue, be granted to the following council members and staff:

Amy Armstrong  
Amy Belitski  
Callie Fair  
Mike Fullawka  
Lindsay Davis

Carried

**Correspondence Reviewed:**

1. WSA – Flood Hazard Maps and Peak Water Levels

**NEXT MEETING:** Tuesday November 18th. 2025 at 6:30pm

VILLAGE OF  
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**Regular Council Meeting  
Tuesday October 21, 2025  
Village Office  
211 Antrim St**

**Adjournment**

The meeting adjourned at 7:48pm.

Presented to council on the 18<sup>th</sup> day of November, 2025.

\_\_\_\_\_  
Mayor



\_\_\_\_\_  
Administrator

Date Printed  
2025-10-21 2:20 PM

**Village of North Portal**  
**List of Accounts for Approval**  
Batch: 2025-00042 to 2025-00046

Page 1

Bank Code - Gen Bank - General - Affinity CU

**COMPUTER CHEQUE**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
3596 Sep 2025	2025-09-16	Adrian Schindel 530-110-120 - TS - Maint. - Sala 510-210-170 - GG - Admin. - Tr	wages mileage	1,554.27 91.58	1,645.85
3597 Oct 2025	2025-10-21	Adrian Schindel 530-110-120 - TS - Maint. - Sala 510-210-170 - GG - Admin. - Tr	wages mileage	1,554.27 91.58	1,645.85
3598 Indemnity 2025	2025-10-21	Amy Armstrong 510-110-110 - GG - Council - Inc	Indemnity	2,500.00	2,500.00
3599 Indemnity 2025	2025-10-21	Belitski, Amy 510-110-110 - GG - Council - Inc	Councillor Indemnity	2,000.00	2,000.00
3600 Indemnity2025	2025-10-21	Fair, Callie 510-110-110 - GG - Council - Inc	Council Indemnity - 5 mon	2,000.00	2,000.00
3601 106649	2025-10-21	Four Season Rental & Repair In 530-420-100 - TS - Vehicle/Equi 110-340-110 - GST Receivable 900-110-130 - GST Paid - Eligib	Repair Brushcutter Both Tax Code Both Tax Code	284.23 13.41 13.41 NL	297.64
3602 1193434	2025-10-21	Kendall's Auto Electric Co. 530-420-100 - TS - Vehicle/Equi 110-340-110 - GST Receivable 900-110-130 - GST Paid - Eligib	shop supplies Both Tax Code Both Tax Code	62.68 2.96 2.96 NL	65.64
3603 28130	2025-10-21	Steam-Est Industries Ltd 585-200-110 - UT-SEWER - Coi 110-340-110 - GST Receivable	Septic Cleaning GST Tax Code	2,881.90 144.10	3,026.00
Total Computer Cheque:					13,180.98

**OTHER**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
109 Sep 2025	2025-09-16	Receiver General 510-120-110 - GG - Benefits - A 530-150-300 - TS - Maint - Forei 580-120-110 - UT - Water - Ben 510-130-231 - GG - Benefits - C 510-130-232 - GG - Benefits - E		890.13 472.26 128.68 431.76 186.70	2,109.53
110 Oct 2025	2025-10-01	Receiver General 510-120-110 - GG - Benefits - A 530-150-300 - TS - Maint - Forei 580-120-110 - UT - Water - Ben 510-130-231 - GG - Benefits - C 510-130-232 - GG - Benefits - E		890.13 472.26 201.36 450.27 193.84	2,207.86
ROHNFL08T7JKH0 Sept 7 2025	2025-09-16	Affinity Mastercard 570-430-155 - RC - CHURCH - 530-400-110 - TS - Maint. - Mat 580-290-100 - UT - Water - Lab 530-470-100 - TS - Maint. - Roa	Table cloths Flags for Cenotaph Lab Tests Signs - Amazon	39.94 38.78 43.80 98.60	

Date Printed  
2025-10-21 2:20 PM

**Village of North Portal**  
**List of Accounts for Approval**  
Batch: 2025-00042 to 2025-00046

Page 2

**OTHER**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description GST Tax Code	Detail Amount	Payment Amount
		110-340-110 - GST Receivable		2.20	223.32
<b>R0HNFL08T7JKH1</b> Sep 2025	<b>2025-09-16</b>	<b>MEPP</b>			
		510-120-115 - GG - Benefits - A	Remit	386.46	
		580-130-233 - UT-Superannuati		162.99	
		510-130-233 - GG - Benefits - S		549.45	1,098.90
<b>R0HNFL08T7KH2</b> 18642	<b>2025-09-16</b>	<b>SUMA</b>			
		510-120-120 - GG - Benefits - A	Admin	174.75	
		510-130-250 - GG - Benefits - S	Employer	272.64	447.39
<b>R0HNFV75HP39AU</b> INV-000106197	<b>2025-09-29</b>	<b>SUMA</b>			
		510-400-110 - GG - Maint. - Po	Xpress post labels	1,368.75	
		110-340-110 - GST Receivable	GST Tax Code	68.44	1,437.19
<b>R0HNFV75HP3CQ5</b> INV1181234	<b>2025-09-29</b>	<b>Clear Tech Industries Inc</b>			
		580-450-100 - UT - Water - Che	Sodium Hypocl 12 drums	1,276.92	
		580-460-100 - UT - Water - Freig	Freight 12 drums	1,000.00	
		580-450-100 - UT - Water - Che	Containter and pallet depos	1,160.00	
		110-340-110 - GST Receivable	GST Tax Code	171.85	3,608.77
<b>R0HNFVT5HP39AT</b> C99878	<b>2025-09-29</b>	<b>Nelson Motors &amp; Equip</b>			
		530-420-100 - TS - Vehicle/Equi	Mower Blade	54.81	
		110-340-110 - GST Receivable	Both Tax Code	2.59	
		900-110-130 - GST Paid - Eligib	Both Tax Code	2.59 NL	57.40
<b>R0HNG0PEQRTSM</b> Sep 2025	<b>2025-10-01</b>	<b>Ministry of Finance</b>			
		210-210-190 - Due To PSS Sch	remit	1,469.09	1,469.09
<b>R0HNG5GATVMEE</b> Sept 2025	<b>2025-10-07</b>	<b>Sask Tel</b>			
		510-300-140 - GG - Utility - Tele	office, wtp, interent	123.59	
		510-300-140 - GG - Utility - Tele	new office service	59.39	
		110-340-110 - GST Receivable	Both Tax Code	8.63	
		900-110-130 - GST Paid - Eligib	Both Tax Code	8.63 NL	191.61
<b>R0HNG5GATVMF9</b> Sk0000454800-I	<b>2025-10-07</b>	<b>GFL Environmental Inc</b>			
		540-200-110 - EH - Cont. - Wasi	Trash Removal	1,221.47	
		110-340-110 - GST Receivable	GST Tax Code	61.07	1,282.54
<b>R0HNG5GATVMF9</b> Sept 2025	<b>2025-10-07</b>	<b>Sask Power</b>			
		570-300-150 - R&C - Utility - He	hall energy	152.38	
		110-340-110 - GST Receivable	GST Tax Code	7.62	160.00
<b>R0HNG5GATVMF9</b> Sep 2025	<b>2025-10-07</b>	<b>Sask Power</b>			
		510-300-110 - GG - Utility - Hea	Office, wtp energ	165.45	
		110-340-110 - GST Receivable	GST Tax Code	8.27	173.72
<b>R0HNG5GATVMF9</b> 1656-0093-999C	<b>2025-10-07</b>	<b>Sask Power</b>			
		530-310-100 - TS - Maint. - Utilit	streetlights	691.29	
		110-340-110 - GST Receivable	GST Tax Code	34.56	725.85
<b>R0HNG5GATVMF9</b> 1359-0093-746E	<b>2025-10-07</b>	<b>Sask Power</b>			
		570-310-150 - R&C - Utility - Po	hall power	67.25	
		110-340-110 - GST Receivable	GST Tax Code	3.36	70.61
<b>R0HNG5GATVMF9</b> 1359-0093-7482	<b>2025-10-07</b>	<b>Sask Power</b>			
		580-300-120 - UT - Water - Pow	well power	452.78	
		110-340-110 - GST Receivable	GST Tax Code	22.64	475.42

Date Printed  
2025-10-21 2:20 PM

**Village of North Portal**  
**List of Accounts for Approval**  
Batch: 2025-00042 to 2025-00046

Page 3

**OTHER**

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R0HNG5GATVMF9I 0963-0098-171C	2025-10-07	Sask Power 510-300-120 - GG - Utility - Pow	office power	122.59	
		110-340-110 - GST Receivable	Both Tax Code	5.80	
		900-110-130 - GST Paid - Eligib	Both Tax Code	5.80 NL	128.39
R0HNG5GATVMF9I 3768-0050-4957	2025-10-07	Sask Power 570-310-110 - R&C - Utility - Po	Church Power	69.62	
		110-340-110 - GST Receivable	GST Tax Code	3.48	73.10
R0HNGB0BLJJ4DF oct 2025	2025-10-01	MEPP 510-120-115 - GG - Benefits - A	Remit	386.46	
		580-130-233 - UT-Superannuati		190.98	
		510-130-233 - GG - Benefits - S		577.44	1,154.88
R0HNNGGC40184K Oct 7 2025	2025-10-21	Affinity Mastercard 530-470-100 - TS - Maint. - Roa	Mastercard	-2.95	
		570-430-165 - RC - CHURCH - I	Mastercard	205.48	
		580-290-100 - UT - Water - Labr	Mastercard	21.90	
		510-440-100 - GG - Maint. - Dat	Go Daddy Website	279.71	
		530-400-110 - TS - Maint. - Mat		82.92	
		530-400-110 - TS - Maint. - Mat		53.47	
		510-270-150 - GG - Cont. - Misc	Volunteer Appreciation	11.92	
		110-340-110 - GST Receivable	Both Tax Code	19.62	
		900-110-130 - GST Paid - Eligib	Both Tax Code	19.62 NL	
		110-340-110 - GST Receivable	GST Tax Code	1.10	673.17
R0HNNGGC40184L October 2025	2025-10-21	Sask Tel 510-300-140 - GG - Utility - Tele	office, wtp, interent	182.95	
		110-340-110 - GST Receivable	Both Tax Code	8.63	
		900-110-130 - GST Paid - Eligib	Both Tax Code	8.63 NL	191.58
R0HNNGGC40184N 18986	2025-10-21	SUMA 510-120-120 - GG - Benefits - A	Admin	174.75	
		510-130-250 - GG - Benefits - S	Employer	272.64	447.39
				Total Other:	18,407.71

**E-TRANSFER**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
R0HNFL08T7JGCA Aug 2025-01	2025-09-16	Lindsay Davis 510-110-230 - GG - Salaries - Ac	Wages, Mileage	2,842.66	
		510-210-170 - GG - Admin. - Tr	Wages, Mileage	91.58	2,934.24
R0HNFL08T7JGS3 Sep 2025	2025-09-16	Jordan Armstrong 580-110-110 - UT - Water - Sale		1,519.34	
		580-230-100 - UT - Water - Trav		45.79	1,565.13
R0HNFV75HP37CI 465773	2025-09-29	AC Power Contractors Ltd. 580-285-140 - UT - Water - Con	WTP Distribution pump rep	420.16	
		110-340-110 - GST Receivable	Both Tax Code	19.82	
		900-110-130 - GST Paid - Eligib	Both Tax Code	19.82 NL	439.98
R0HNG00A6QK8P3 2439238	2025-09-30	TAXervice 510-260-100 - GG - Cont. - Tax	Tax Enforcement Roll 104	225.00	
		110-340-110 - GST Receivable	GST Tax Code	11.25	236.25

Date Printed  
2025-10-21 2:20 PM

**Village of North Portal**  
**List of Accounts for Approval**  
Batch: 2025-00042 to 2025-00046

Page 4

**E-TRANSFER**

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
R0HNG5GATVL21F Indemnity 2025	2025-10-07	Buchanan, Chase 510-110-110 - GG - Council - Inc	Council Indemnity 8 month	1,660.00	1,660.00
R0HNG5GATVLMR 260429	2025-10-07	Klearwater Equipment & Technologies Corp 580-430-130 - UT - Water - Matl	Reagents Manganese Iron	505.89	
		580-460-100 - UT - Water - Freight	Freight	58.69	
		110-340-110 - GST Receivable	Both Tax Code	23.86	
		900-110-130 - GST Paid - Eligib	Both Tax Code	23.86 NL	
		110-340-110 - GST Receivable	GST Tax Code	2.92	591.36
R0HNG5GATVMQP 310-245745-00	2025-10-07	Apex Distribution Inc 580-430-100 - UT - Water - Matl	Pump fittings	119.04	
		110-340-110 - GST Receivable	Both Tax Code	5.62	
		900-110-130 - GST Paid - Eligib	Both Tax Code	5.62 NL	124.66
R0HNGB0BLJJ28R Oct 2025	2025-10-07	Lindsay Davis 510-110-230 - GG - Salaries - Ac	Wages, Mileage	2,842.66	
		510-210-170 - GG - Admin. - Tr	Wages, Mileage	91.58	2,934.24
R0HNGB0BLJJ41I Oct 2025	2025-10-14	Jordan Armstrong 580-110-110 - UT - Water - Sala		1,729.69	
		580-230-100 - UT - Water - Trav		91.58	1,821.27
R0HNGGGC4018IN 465903	2025-10-07	AC Power Contractors Ltd. 580-285-140 - UT - Water - Con	WTP Distribution pump rep	475.23	
		110-340-110 - GST Receivable	Both Tax Code	22.42	
		900-110-130 - GST Paid - Eligib	Both Tax Code	22.42 NL	497.65
Total E-Transfer:					12,804.78
Total Gen Bank:					44,393.47

Certified Correct This October 21, 2025

Reeve

Administrator





**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
<b>REVENUES</b>					
<b>TAXATION</b>					
<b>Municipal Taxes</b>					
410-110-100 - General Municipal Levy		150,964.25	151,047.00	(82.75)	0.05-
410-130-100 - Discount on Municipal Tax - Property		(5,262.17)	4,100.00	(9,362.17)	228.35-
	<b>0.00</b>	<b>145,702.08</b>	<b>155,147.00</b>	<b>(9,444.92)</b>	<b>6.09-</b>
<b>Penalties on Tax Arrears</b>					
410-400-210 - Penalty on Mun Taxes Arrears - Proper		10,383.38		10,383.38	
	<b>0.00</b>	<b>10,383.38</b>	<b>0.00</b>	<b>10,383.38</b>	<b>0.00</b>
<b>TOTAL TAXATION:</b>	<b>0.00</b>	<b>156,085.46</b>	<b>155,147.00</b>	<b>938.46</b>	<b>0.60</b>
<b>FEES AND CHARGES</b>					
<b>Custom Work</b>					
420-100-100 - F&C - Custom Work		600.00	1,500.00	(900.00)	60.00-
	<b>0.00</b>	<b>600.00</b>	<b>1,500.00</b>	<b>(900.00)</b>	<b>60.00-</b>
<b>Sale of Supplies and Gravel</b>					
420-200-900 - F&C - Other Fees & Charges #1	5.60	64.87		64.87	
	<b>5.60</b>	<b>64.87</b>	<b>0.00</b>	<b>64.87</b>	<b>0.00</b>
<b>Recreation Fees</b>					
420-530-200 - F&C - Community Halls Fees	223.42	2,010.78	2,500.00	(489.22)	19.57-
420-530-255 - F&C - CHURCH Rental Fees		700.00	1,000.00	(300.00)	30.00-
420-530-260 - F&C- CHURCH - Coffee Time	147.65	147.65		147.65	
420-530-300 - F&C - Event Food and Beverage Sales		935.00	1,500.00	(565.00)	37.67-
	<b>371.07</b>	<b>3,793.43</b>	<b>5,000.00</b>	<b>(1,206.57)</b>	<b>24.13-</b>
	<b>371.07</b>	<b>3,793.43</b>	<b>5,000.00</b>	<b>(1,206.57)</b>	<b>24.13-</b>
<b>Cemetery Fees</b>					
420-600-100 - F&C - Cemetery Fees		200.00	250.00	(50.00)	20.00-
	<b>0.00</b>	<b>200.00</b>	<b>250.00</b>	<b>(50.00)</b>	<b>20.00-</b>
<b>Licenses and Permits</b>					
420-700-210 - F&C - Licenses - Pets		20.00		20.00	
420-710-100 - F&C - Permits		394.50	100.00	294.50	294.50
	<b>0.00</b>	<b>414.50</b>	<b>100.00</b>	<b>314.50</b>	<b>314.50</b>
<b>Other</b>					
<b>Tax Certificate</b>					
420-800-100 - F&C - Tax Certificate	20.00	120.00	100.00	20.00	20.00
	<b>20.00</b>	<b>120.00</b>	<b>100.00</b>	<b>20.00</b>	<b>20.00</b>
<b>Landfill/Waste Collection Fees</b>					
420-850-120 - F&C - Waste Collection Fees	3,622.01	10,582.01	14,800.00	(4,217.99)	28.50-
	<b>3,622.01</b>	<b>10,582.01</b>	<b>14,800.00</b>	<b>(4,217.99)</b>	<b>28.50-</b>
	<b>3,642.01</b>	<b>10,702.01</b>	<b>14,900.00</b>	<b>(4,197.99)</b>	<b>28.17-</b>
<b>TOTAL FEES AND CHARGES:</b>	<b>4,018.68</b>	<b>15,774.81</b>	<b>21,750.00</b>	<b>(5,975.19)</b>	<b>27.47-</b>

**UTILITIES**

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
<b>Water</b>					
440-110-100 - Water - Water Sales	10,217.63	25,684.18	38,400.00	(12,715.82)	33.11-
	<b>10,217.63</b>	<b>25,684.18</b>	<b>38,400.00</b>	<b>(12,715.82)</b>	<b>33.11-</b>
<b>Sewer</b>					
440-220-100 - Sewer - Charges	5,460.56	15,457.90	24,413.00	(8,955.10)	36.68-
440-300-100 - UTILITY - Maint/Reconstruction Fee	1,635.79	4,882.61	6,720.00	(1,837.39)	27.34-
	<b>7,096.35</b>	<b>20,340.51</b>	<b>31,133.00</b>	<b>(10,792.49)</b>	<b>34.67-</b>
<b>TOTAL UTILITIES:</b>	<b>17,313.98</b>	<b>46,024.69</b>	<b>69,533.00</b>	<b>(23,508.31)</b>	<b>33.81-</b>
<b>UNCONDITIONAL TRANSFERS</b>					
<b>Unconditional Transfers</b>					
450-110-100 - Unconditional - (Revenue Sharing)		35,335.00	35,335.00		
	<b>0.00</b>	<b>35,335.00</b>	<b>35,335.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TOTAL UNCONDITIONAL TRANSFERS:</b>	<b>0.00</b>	<b>35,335.00</b>	<b>35,335.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CONDITIONAL GRANTS</b>					
<b>Provincial</b>					
450-335-100 - Conditional - Prov - New Deal GTF	3,593.40	7,039.90	7,100.00	(60.10)	0.85-
450-370-200 - Conditional - MMSW Recycling		1,575.18	2,000.00	(424.82)	21.24-
	<b>3,593.40</b>	<b>8,615.08</b>	<b>9,100.00</b>	<b>(484.92)</b>	<b>5.33-</b>
<b>TOTAL CONDITIONAL GRANTS:</b>	<b>3,593.40</b>	<b>8,615.08</b>	<b>9,100.00</b>	<b>(484.92)</b>	<b>5.33-</b>
<b>GRANTS IN LIEU OF TAXES</b>					
<b>Federal</b>					
450-500-100 - GIL - Federal			47,078.02	(47,078.02)	100.00-
	<b>0.00</b>	<b>0.00</b>	<b>47,078.02</b>	<b>(47,078.02)</b>	<b>100.00-</b>
<b>Provincial</b>					
450-600-100 - GIL - Provincial			1,540.00	(1,540.00)	100.00-
450-620-100 - GIL - Prov - Sask. Energy	139.30	3,093.23	5,500.00	(2,406.77)	43.76-
	<b>139.30</b>	<b>3,093.23</b>	<b>7,040.00</b>	<b>(3,946.77)</b>	<b>56.06-</b>
<b>Other</b>					
450-800-100 - GIL - Other - SPC Surcharge	816.76	12,669.32	15,700.00	(3,030.68)	19.30-
	<b>816.76</b>	<b>12,669.32</b>	<b>15,700.00</b>	<b>(3,030.68)</b>	<b>19.30-</b>
<b>TOTAL GRANTS IN LIEU OF TAXES:</b>	<b>956.06</b>	<b>15,762.55</b>	<b>69,818.02</b>	<b>(54,055.47)</b>	<b>77.42-</b>
<b>INVESTMENT INCOME AND COMMISSIONS</b>					
<b>Investment and Income Revenue</b>					
470-100-100 - Interest Revenue	311.62	2,852.06	4,500.00	(1,647.94)	36.62-
470-100-200 - Interest Income - Cemetery	0.07	0.65	570.00	(569.35)	99.89-
	<b>311.69</b>	<b>2,852.71</b>	<b>5,070.00</b>	<b>(2,217.29)</b>	<b>43.73-</b>
<b>TOTAL INVESTMENT INCOME AND COMMIS</b>	<b>311.69</b>	<b>2,852.71</b>	<b>5,070.00</b>	<b>(2,217.29)</b>	<b>43.73-</b>
<b>OTHER REVENUES</b>					
<b>Other Revenue</b>					
480-100-100 - Sask Lotteries		1,500.00	1,500.00		
480-150-100 - Donations		490.00		490.00	

Report Date  
2025-10-15 2:20 PM

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 3

	Current	Year To Date	Budget	Variance	%
	0.00	1,990.00	1,500.00	490.00	32.67
TOTAL OTHER REVENUES:	0.00	1,990.00	1,500.00	490.00	32.67
TOTAL REVENUES:	26,193.81	282,440.30	367,253.02	(84,812.72)	23.09-

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
<b>EXPENDITURES</b>					
<b>GENERAL GOVERNMENT SERVICES</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
510-110-110 - GG - Council - Indemnity			8,500.00	340.00	4.00
	<b>0.00</b>	<b>0.00</b>	<b>8,500.00</b>	<b>340.00</b>	<b>4.00</b>
510-110-230 - GG - Salaries - Administrator	2,842.66	25,712.03	35,227.00	6,672.31	18.94
	<b>2,842.66</b>	<b>25,712.03</b>	<b>43,727.00</b>	<b>7,012.31</b>	<b>16.04</b>
<b>Benefits</b>					
510-120-110 - GG - Benefits - Administrator	890.13	7,933.06	11,500.00	2,676.81	23.28
510-120-115 - GG - Benefits - Admin - Superannuation	386.46	3,425.22	4,638.00	826.32	17.82
510-120-120 - GG - Benefits - Admin - SUMA Group 4	174.75	1,575.69	2,061.00	485.31	23.55
	<b>1,451.34</b>	<b>12,933.97</b>	<b>18,199.00</b>	<b>3,988.44</b>	<b>21.92</b>
510-130-231 - GG - Benefits - CPP	431.76	3,918.42	6,000.00	1,631.31	27.19
510-130-232 - GG - Benefits - EI	186.70	1,704.56	2,800.00	901.60	32.20
510-130-233 - GG - Benefits - Superannuation	549.45	4,967.88	6,500.00	954.68	14.69
510-130-234 - GG - Benefits - Worker Compensation		1,480.10	1,480.00	(0.10)	0.01-
510-130-250 - GG - Benefits - SUMA Group 60% + Fe	272.64	2,457.69	3,220.00	762.31	23.67
	<b>2,891.89</b>	<b>27,462.62</b>	<b>38,199.00</b>	<b>8,238.24</b>	<b>21.57</b>
	<b>5,734.55</b>	<b>53,174.65</b>	<b>81,926.00</b>	<b>15,250.55</b>	<b>18.62</b>
<b>Professional/Contract Services</b>					
510-200-110 - GG - Cont. - Legal		3,590.50	1,500.00	(2,090.50)	139.37-
510-200-120 - GG - Cont- Building Municode Inspecti		519.50	500.00	(19.50)	3.90-
510-200-130 - GG - Cont. - Audit/Accounting		7,234.50	7,000.00	(234.50)	3.35-
510-200-150 - GG - Cont. - Assessment - SAMA		2,689.00	2,689.00		
510-200-170 - GG - Cont. - Advertising		30.00	200.00	170.00	85.00
510-210-140 - GG - Council - Committee/Travel/Meals		885.82		(885.82)	
510-210-170 - GG - Admin. - Training, Travel & Meals	183.16	1,372.38	2,150.00	594.46	27.65
510-230-110 - GG - Cont. - Insurance - SUMA		18,173.00	14,500.00	(3,673.00)	25.33-
510-240-100 - GG - Cont. - Memberships & Subscript		238.10	700.00	461.90	65.99
510-260-100 - GG - Cont. - Tax Enforcement/Collecti		330.00	200.00	(130.00)	65.00-
510-270-100 - GG - Cont. - Equipment		533.97	150.00	(383.97)	255.98-
510-270-150 - GG - Cont. - Miscellaneous			400.00	400.00	100.00
510-290-100 - GG - Cont. Bank Charges	14.25	214.00	400.00	186.00	46.50
	<b>197.41</b>	<b>35,810.77</b>	<b>30,389.00</b>	<b>(5,604.93)</b>	<b>18.44-</b>
<b>Utilities</b>					
510-300-110 - GG - Utility - Heat		3,227.96	4,000.00	606.59	15.16
510-300-120 - GG - Utility - Power		1,375.89	2,000.00	501.52	25.08
510-300-140 - GG - Utility - Telephone		1,973.44	2,860.00	703.58	24.60
	<b>0.00</b>	<b>6,577.29</b>	<b>8,860.00</b>	<b>1,811.69</b>	<b>20.45</b>
<b>Maintenance, Material and Supplies</b>					
510-400-110 - GG - Maint. - Postage	1,368.75	1,732.09	1,700.00	(32.09)	1.89-
510-410-140 - GG - Maint. - Office Supplies		95.21	1,000.00	904.79	90.48
510-410-160 - GG - Maint. - Other #1		218.19		(218.19)	
510-440-100 - GG - Maint. - Data Processing Supplie		4,869.03	4,991.00	121.97	2.44
510-490-100 - GG - Maint. - Office Repairs & Maint.		452.99	300.00	(152.99)	51.00-
510-490-150 - GG - Maint. - Other #3		0.27		(0.27)	

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
<b>Grants and Contributions</b>	<b>1,368.75</b>	<b>7,367.78</b>	<b>7,991.00</b>	<b>623.22</b>	<b>7.80</b>
510-500-110 - GG - Grants and Contributions			1,400.00	1,400.00	100.00
<b>Other</b>	<b>0.00</b>	<b>0.00</b>	<b>1,400.00</b>	<b>1,400.00</b>	<b>100.00</b>
510-900-110 - GG - Other		0.17		(0.17)	
	<b>0.00</b>	<b>0.17</b>	<b>0.00</b>	<b>(0.17)</b>	<b>0.00</b>
<b>TOTAL GENERAL GOVERNMENT SERVICES</b>	<b>7,300.71</b>	<b>102,930.66</b>	<b>130,566.00</b>	<b>13,480.36</b>	<b>10.32</b>
<b>PROTECTIVE SERVICES</b>					
<b>POLICE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
520-210-100 - PS - Police - Justice Requisition		6,844.67	6,700.00	(144.67)	2.16-
	<b>0.00</b>	<b>6,844.67</b>	<b>6,700.00</b>	<b>(144.67)</b>	<b>2.16-</b>
<b>TOTAL POLICE PROTECTION:</b>	<b>0.00</b>	<b>6,844.67</b>	<b>6,700.00</b>	<b>(144.67)</b>	<b>2.16-</b>
<b>FIRE PROTECTION</b>					
<b>Professional/Contractual Services</b>					
525-210-110 - PS - Fire - Contracted Services		6,409.00	6,600.00	191.00	2.89
	<b>0.00</b>	<b>6,409.00</b>	<b>6,600.00</b>	<b>191.00</b>	<b>2.89</b>
<b>TOTAL FIRE PROTECTION:</b>	<b>0.00</b>	<b>6,409.00</b>	<b>6,600.00</b>	<b>191.00</b>	<b>2.89</b>
<b>TOTAL PROTECTIVE SERVICES:</b>	<b>0.00</b>	<b>13,253.67</b>	<b>13,300.00</b>	<b>46.33</b>	<b>0.35</b>
<b>TRANSPORTATION SERVICES</b>					
<b>MAINTENANCE</b>					
<b>Wages &amp; Benefits</b>					
<b>Wages</b>					
530-110-120 - TS - Maint. - Salaries - Foreman	1,554.27	14,114.44	26,220.00	10,551.29	40.24
	<b>1,554.27</b>	<b>14,114.44</b>	<b>26,220.00</b>	<b>10,551.29</b>	<b>40.24</b>
<b>Benefits</b>					
530-150-300 - TS - Maint - Foreman - Benefits	472.26	4,124.33		(4,596.59)	
530-170-100 - TS - Foreman Clothing Allowance		339.14	500.00	160.86	32.17
	<b>472.26</b>	<b>4,463.47</b>	<b>500.00</b>	<b>(4,435.73)</b>	<b>887.15-</b>
	<b>2,026.53</b>	<b>18,577.91</b>	<b>26,720.00</b>	<b>6,115.56</b>	<b>22.89</b>
<b>Professional/Contractual Services</b>					
530-210-100 - TS - Maint. - Contract Street Maintenar		3,711.97		(3,711.97)	
530-290-200 - TS - Maint - Vehicle Insurance		958.40	1,300.00	341.60	26.28
	<b>0.00</b>	<b>4,670.37</b>	<b>1,300.00</b>	<b>(3,370.37)</b>	<b>259.26-</b>
<b>Utilities</b>					
530-310-100 - TS - Maint. - Utility - Street Lights		5,580.46	8,500.00	2,228.25	26.21
	<b>0.00</b>	<b>5,580.46</b>	<b>8,500.00</b>	<b>2,228.25</b>	<b>26.21</b>
<b>Maintenance, Materials &amp; Supplies</b>					
530-400-110 - TS - Maint. - Materials & Supplies	38.78	708.20	1,000.00	291.80	29.18

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	54.81	1,247.93	5,000.00	3,467.84	69.36
530-425-110 - TS - Maint. - Oil & Gas	212.78	805.60	4,000.00	3,194.40	79.86
530-440-100 - TS - Maint. - Gravel/Sand		2,578.22	1,200.00	(1,378.22)	114.85-
530-460-110 - TS - Maint. - Dust Control		15,900.00	10,000.00	(5,900.00)	59.00-
530-470-100 - TS - Maint. - Road/Street Signs	98.60	808.64	400.00	(408.64)	102.16-
	<b>404.97</b>	<b>22,048.59</b>	<b>21,600.00</b>	<b>(732.82)</b>	<b>3.39-</b>
<b>TOTAL MAINTENANCE:</b>	<b>2,431.50</b>	<b>50,877.33</b>	<b>58,120.00</b>	<b>4,240.62</b>	<b>7.30</b>
<b>TOTAL TRANSPORTATION SERVICES:</b>	<b>2,431.50</b>	<b>50,877.33</b>	<b>58,120.00</b>	<b>4,240.62</b>	<b>7.30</b>
<b>ENVIRONMENTAL SERVICES</b>					
<b>Professional/Contractual Services</b>					
540-200-110 - EH - Cont. - Waste Collection/Disposal	1,092.74	9,415.91	14,600.00	3,962.62	27.14
540-200-210 - EH - Waste - Tree Dump Site		1,500.00	1,500.00		
540-220-110 - EH - Pest Control		584.96	150.00	(434.96)	289.97-
	<b>1,092.74</b>	<b>11,500.87</b>	<b>16,250.00</b>	<b>3,527.66</b>	<b>21.71</b>
<b>TOTAL ENVIRONMENTAL SERVICES:</b>	<b>1,092.74</b>	<b>11,500.87</b>	<b>16,250.00</b>	<b>3,527.66</b>	<b>21.71</b>
<b>RECREATION AND CULTURAL SERVICES</b>					
<b>Wages</b>					
570-110-100 - R&C - Salary Rink Maintenance Seaso		249.69	1,860.00	1,610.31	86.58
570-110-200 - R&C - Benefits Rink Maint Seasonal		5.56	90.00	84.44	93.82
	<b>0.00</b>	<b>255.25</b>	<b>1,950.00</b>	<b>1,694.75</b>	<b>86.91</b>
<b>Professional/Contractual Services</b>					
570-270-100 - R&C - Cont. - HALL Contracted Maint		160.00		(160.00)	
570-280-100 - R&C - Cont. - HALL Contracted Repair		236.85	1,500.00	1,263.15	84.21
570-280-200 - R&C CHURCH Contracted Repairs		614.80	2,000.00	1,385.20	69.26
570-290-100 - R&C - Cont. - Library Requisition		1,666.75	1,667.00	0.25	0.01
	<b>0.00</b>	<b>2,678.40</b>	<b>5,167.00</b>	<b>2,488.60</b>	<b>48.16</b>
<b>Utilities - Heat</b>					
570-300-110 - R&C - Utility - Heat - CHURCH			2,500.00	2,500.00	100.00
570-300-150 - R&C - Utility - Heat - Hall		1,190.48	3,000.00	1,657.14	55.24
	<b>0.00</b>	<b>1,190.48</b>	<b>5,500.00</b>	<b>4,157.14</b>	<b>75.58</b>
<b>Utilities - Power</b>					
570-310-110 - R&C - Utility - Power - CHURCH		356.28	1,200.00	774.10	64.51
570-310-150 - R&C - Utility - Power - Hall		1,010.26	2,000.00	922.49	46.12
570-310-160 - R&C Capital Expenditures		14,920.00	1.00	(14,919.00)	####.##
	<b>0.00</b>	<b>16,286.54</b>	<b>3,201.00</b>	<b>(13,222.41)</b>	<b>413.07-</b>
<b>Maintenance, Materials and Supplies</b>					
570-430-150 - R&C - Bldg Mat/Supply - Hall		224.68	200.00	(24.68)	12.34-
570-430-155 - RC - CHURCH - Materials & Supplies	106.49	1,286.61	500.00	(786.61)	157.32-
570-430-160 - R&c - Event		2,685.71	2,600.00	(85.71)	3.30-
	<b>106.49</b>	<b>4,197.00</b>	<b>3,300.00</b>	<b>(897.00)</b>	<b>27.18-</b>
<b>Grants and Contributions</b>					
570-500-110 - R&C - Grants and Contributions		2,000.00	2,000.00		
	<b>0.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Other</b>					
570-900-110 - R&C - Flowers, Beautification		625.73	500.00	(125.73)	25.15-

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

	Current	Year To Date	Budget	Variance	%
	0.00	625.73	500.00	(125.73)	25.15-
<b>TOTAL RECREATION AND CULTURAL SERV</b>	<b>106.49</b>	<b>27,233.40</b>	<b>21,618.00</b>	<b>(5,904.65)</b>	<b>27.31-</b>
<b>UTILITIES</b>					
<b>WATER</b>					
<b>Wages and Benefits</b>					
580-110-110 - UT - Water - Salaries	1,519.34	14,116.37	19,500.00	3,653.94	18.74
580-120-110 - UT - Water - Benefits	128.68	1,481.66		(1,683.02)	
580-130-233 - UT-Superannuation	162.99	1,542.66		(1,733.64)	
	<b>1,811.01</b>	<b>17,140.69</b>	<b>19,500.00</b>	<b>237.28</b>	<b>1.22</b>
<b>Professional/Contractual Services</b>					
580-230-100 - UT - Water - Travel, Meals & Subsister	45.79	503.69	100.00	(495.27)	495.27-
580-230-200 - UT - Water - Clothing Allowance		500.00	500.00		
580-250-100 - UT - Water - Memberships/Subscriptions			100.00	100.00	100.00
580-260-100 - UT - Water - Conference Fees			1,000.00	1,000.00	100.00
580-285-140 - UT - Water - Cont. Repairs - W.T.P.	420.16	12,973.40	12,000.00	(973.40)	8.11-
580-290-100 - UT - Water - Laboratory Testing	43.80	436.00	600.00	164.00	27.33
580-295-100 - UT - Water - Other Cont. Services		100.00	200.00	100.00	50.00
	<b>509.75</b>	<b>14,513.09</b>	<b>14,500.00</b>	<b>(104.67)</b>	<b>0.72-</b>
<b>Utilities</b>					
580-300-120 - UT - Water - Power		4,641.02	8,800.00	3,706.20	42.12
	<b>0.00</b>	<b>4,641.02</b>	<b>8,800.00</b>	<b>3,706.20</b>	<b>42.12</b>
<b>Maintenance, Materials and Supplies</b>					
580-430-100 - UT - Water - Materials & Supplies		568.03		(687.07)	
580-430-130 - UT - Water - Matls & Suppl - WTP		6,393.53	750.00	(6,149.42)	819.92-
580-440-110 - UT - Water - Small Tools & Equipment		897.76		(897.76)	
580-450-100 - UT - Water - Chemicals	2,436.92	3,733.40	5,000.00	1,266.60	25.33
580-460-100 - UT - Water - Freight	1,000.00	2,718.26	3,200.00	423.05	13.22
	<b>3,436.92</b>	<b>14,310.98</b>	<b>8,950.00</b>	<b>(6,044.60)</b>	<b>67.54-</b>
<b>Capital Expenditures</b>					
580-600-130 - UT - Water - Pur of Cap Assets - Mach		8,321.00	10,000.00	1,679.00	16.79
	<b>0.00</b>	<b>8,321.00</b>	<b>10,000.00</b>	<b>1,679.00</b>	<b>16.79</b>
<b>TOTAL WATER:</b>	<b>5,757.68</b>	<b>58,926.78</b>	<b>61,750.00</b>	<b>(526.79)</b>	<b>0.85-</b>
<b>SEWER</b>					
<b>Professional/Contractual Services</b>					
585-200-110 - UT-SEWER - Contracted		6,360.00	10,000.00	3,640.00	36.40
	<b>0.00</b>	<b>6,360.00</b>	<b>10,000.00</b>	<b>3,640.00</b>	<b>36.40</b>
<b>Capital Expenditures</b>					
585-600-120 - UT - Sewer - Capital Expend. - Lagoon			15,000.00	15,000.00	100.00
	<b>0.00</b>	<b>0.00</b>	<b>15,000.00</b>	<b>15,000.00</b>	<b>100.00</b>
<b>TOTAL SEWER:</b>	<b>0.00</b>	<b>6,360.00</b>	<b>25,000.00</b>	<b>18,640.00</b>	<b>74.56</b>
<b>TOTAL UTILITIES:</b>	<b>5,757.68</b>	<b>65,286.78</b>	<b>86,750.00</b>	<b>18,113.21</b>	<b>20.88</b>
<b>TOTAL EXPENDITURES:</b>	<b>16,689.12</b>	<b>271,082.71</b>	<b>326,604.00</b>	<b>33,503.53</b>	<b>10.26</b>

Report Date  
2025-10-15 2:20 PM

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 8

	Current	Year To Date	Budget	Variance	%
CHANGE IN NET-FINANCIAL ASSETS	9,504.69	11,357.59	40,649.02	(51,309.19)	126.22-
CHANGE IN NET ASSETS	9,504.69	11,357.59	40,649.02	(51,309.19)	126.22-
CHANGE IN SURPLUS	9,504.69	11,357.59	40,649.02	(51,309.19)	126.22-



Report Date  
2025-10-15 2:20 PM

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 9

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>
<b>ACCOUNT BALANCES</b>					
<b>Cash and Investments</b>	<u>Current</u>	<u>Year to Date</u>	<u>Balance</u>		
110-110-110 - Cash - On Hand - Petty Cash		(35.00)	(35.00)		
110-110-120 - Cash - Bank - Demand	(3,395.77)	(34,431.10)	51,616.06		
110-110-130 - Cash - Bank - Savings	241.19	2,213.49	139,980.03		
110-110-140 - Cash - Waterworks Reserve	70.43	2,261.98	50,477.80		
110-110-150 - Cash - Cemetery Demand		200.00	19,057.04		
110-110-155 - Cash - Cemetery board special savings	0.07	0.65	52.07		
<b>Total Cash and Investments:</b>	<b>(3,084.08)</b>	<b>(29,789.98)</b>	<b>261,148.00</b>		
<b>Municipal Taxes Receivable</b>					
110-200-100 - Municipal - Tax Receivable - Current	(5,731.35)	36,776.52	36,776.52		
110-200-110 - Municipal - Tax Receivable - Arrears		(10,234.29)	63,462.69		
110-200-900 - Municipal - Allow. for Uncollected			(52,334.65)		
<b>Total Municipal Taxes Receivable:</b>	<b>(5,731.35)</b>	<b>26,542.23</b>	<b>47,904.56</b>		

Report Date  
2025-10-15 2:20 PM

**Village of North Portal**  
**Statement of Financial Activities - Detailed**  
For the Period Ending September 30, 2025

Page 10

Current	Year To Date	Budget	Variance	%
Additional Tax Information				

Receipt of Arrears

Receipts	BalFwd
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Current Taxes Collected

Receipts	Levy
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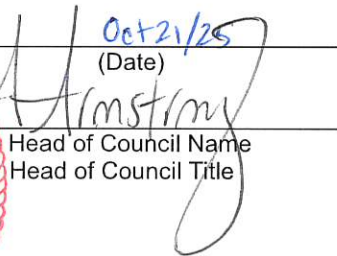
Totals Arrears & Current

0.00	0.00	0.00	0.00	0.00
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Certified correct and in accordance with the records Presented to council on

  
\_\_\_\_\_  
Administrator Name  
Administrator Title



  
\_\_\_\_\_  
Oct 21/25  
(Date)  
Head of Council Name  
Head of Council Title

# **North Portal Lagoon & Lift Station Inspection Report**

Date: October 19, 2025

Temperature: +12 °C, breezy

Inspector: Amy Armstrong

## **Overview**

The inspection was completed under cool, breezy conditions with soft, wet ground throughout the site.

No odour was present at the time of inspection.

## **Primary Cell**

- Water level stable and within normal range
- Surface colour typical for fall; mild turbidity, no algae blooms.
- Inlet piping visible and unobstructed.
- Vegetation moderate; embankments showing gradual slope erosion.
- WSA rating: Fair condition due to berm slope issues (erosion into cells); rehabilitation planned.

## **Secondary Cell**

- Normal operating level; banks in fair but functional condition.
- Vegetation heavier on edges, not obstructing flow.
- Pathways accessible.

## **Evaporation Cell / Old Overflow Area**

- Old overflow pond quite full during inspection. (This is where prior dumping was done)
- No odour; water clarity acceptable.

## **Lift Station**

- Locked and secure.
- Exhaust fan not functioning; quote pending for repair. (Richard was looking for parts)
- No visible leaks or electrical issues.

## **Additional Observations**

- Berms: Rated fair by Water Security Agency; ongoing erosion and slope issues will be corrected as part of planned upgrades.
- Vegetation control: The town foreman now manually trims and cuts vegetation along berms to create walking paths—previously maintained with

Roundup spraying.

-Wildlife activity: A badger hole was filled with concrete to prevent re-digging; patch remains intact.

-Lagoon and access paths wet but passable.

-Fencing in good condition

## **Summary**

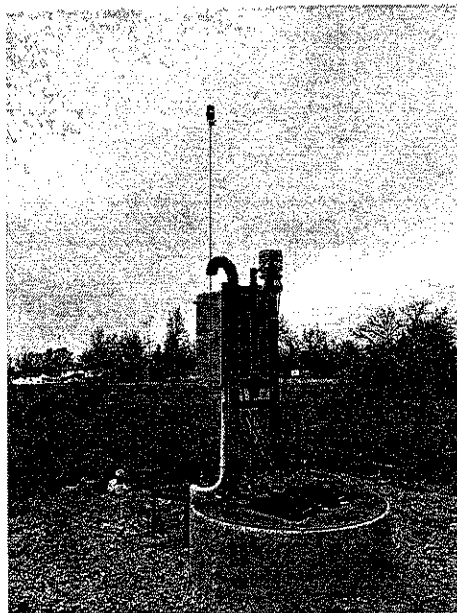
The North Portal lagoon system is operating within normal parameters.

No odour or operational concerns observed.

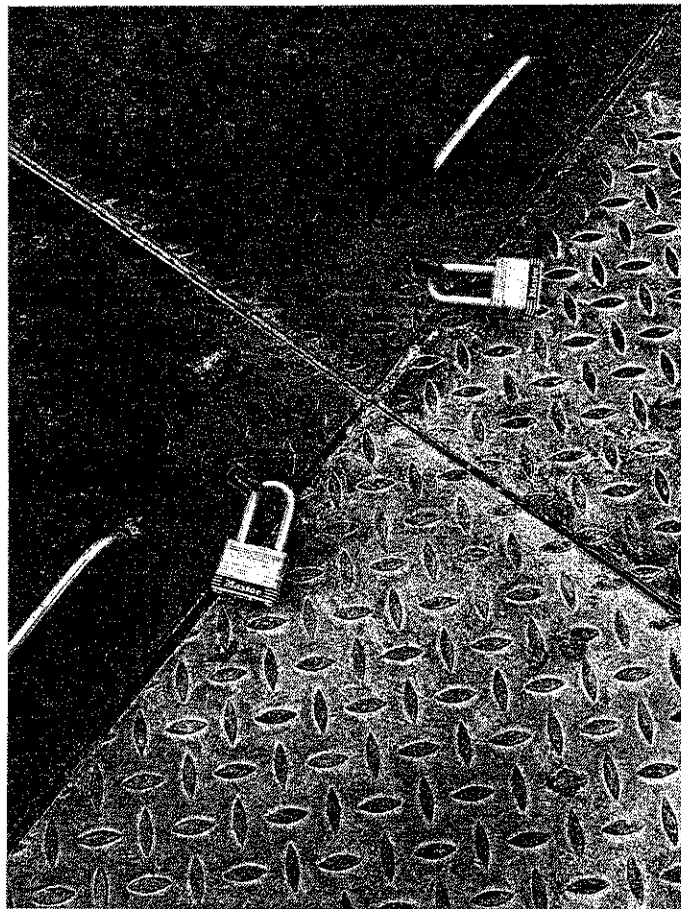
Key maintenance items:

-Awaiting repair of lift station exhaust fan

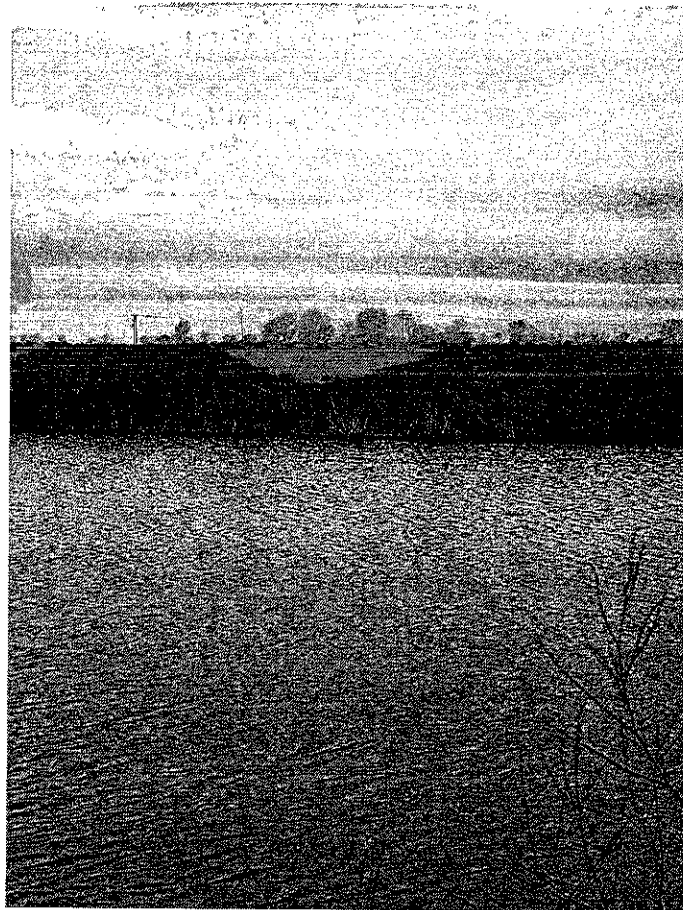
-Burms scheduled for regrading due to erosion.



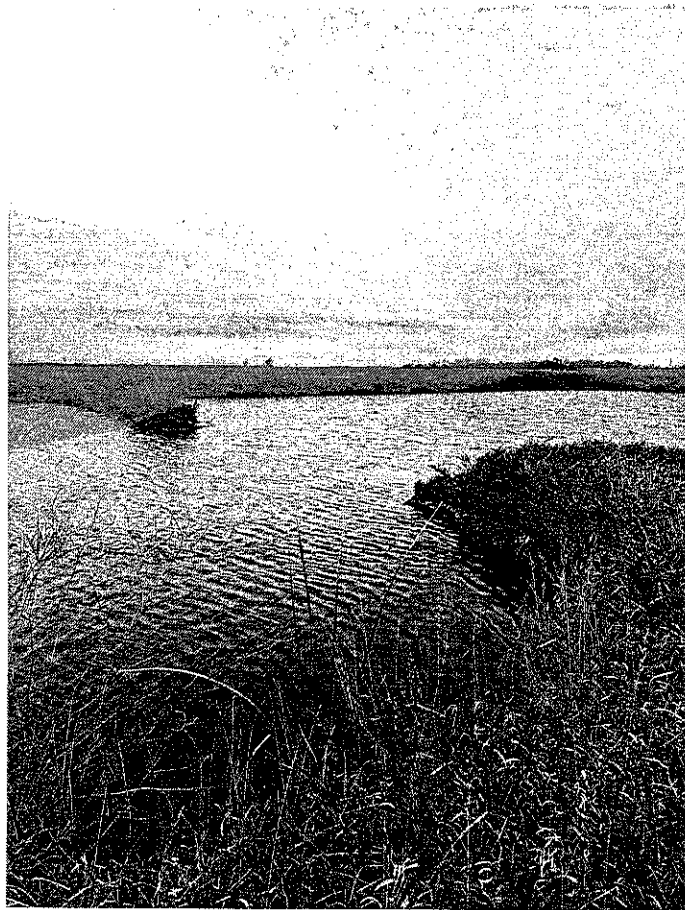
Lift station – Locked and secure; awaiting vent repair.



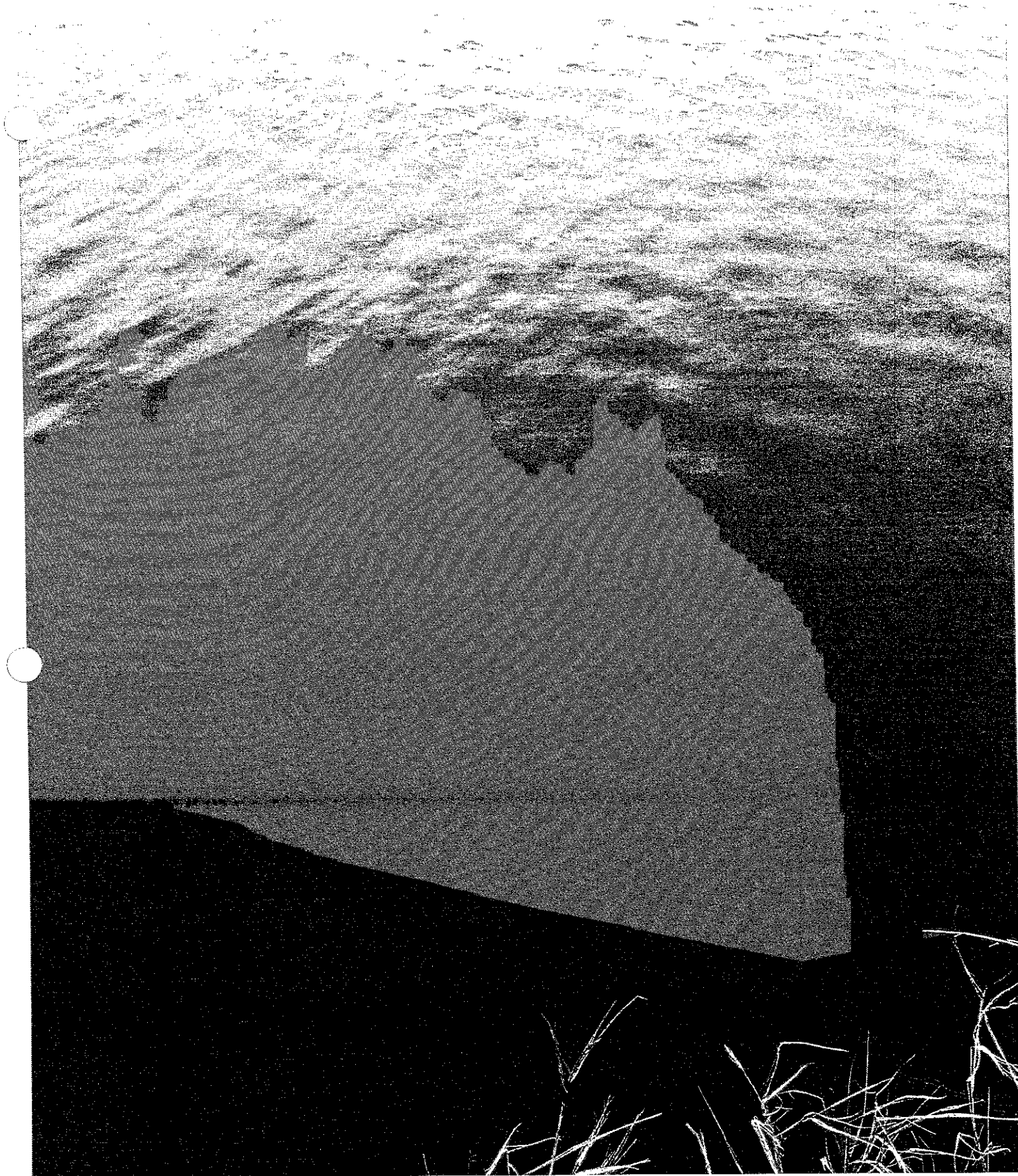
Lift station hatch – Double padlocked for security.



Primary cell overview – Stable level, light rippling under breezy conditions.







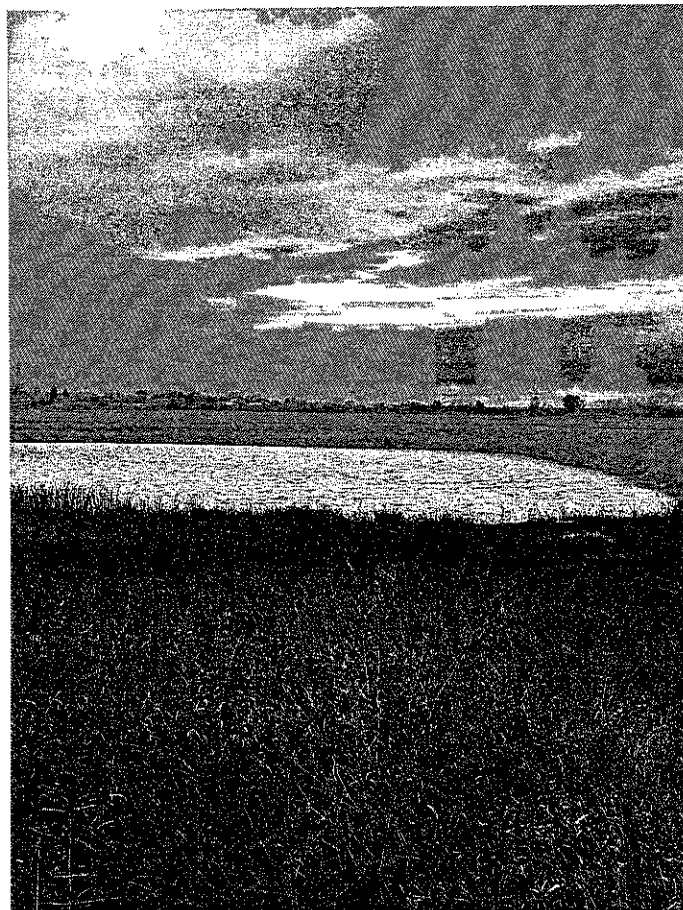
Secondary cell inlet – Clear and unobstructed.



Secondary cell – Healthy water colour, moderate vegetation.



Berm path – Maintained manually, passable despite wet conditions.



Overflow area – Old evaporation pond currently full. Evaporation cell perimeter, Vegetation thick but stable.



Cement patch – Filled badger hole preventing further disturbance.

## Election Results

The details for the elected and defeated candidates have been submitted to the Ministry.

Results Submitted By	Lindsay DAVIS
Submission Date	Oct 21, 2025
Results Submitted for	Village of North Portal
Number of voters who voted	0
Election Type	By-Election
Election Date	Nov 19, 2025
Section 47.1 of <i>The Local Government Election Act, 2015</i> (LGEA) provides certain authority to returning officers in the event of an emergency. Did the returning officer exercise their authority pursuant to section 47.1 of the LGEA for this election?	No
Number of defeated candidates	0
Number of elected candidates	1
Additional Notes	

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### More Information

Advisory Services and  
Municipal Relations  
Saskatchewan Ministry of  
Government Relations  
Phone: 306-787-8890  
Email: [grcompliance@gov.sk.ca](mailto:grcompliance@gov.sk.ca)

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### Candidate 1 Results

Candidate Name	Mike Fullawka
Incumbent	No
Acclaimed	Yes
Result	Newly Elected
Position	Councillor
Division/Ward	Not Applicable
Home Mailing Address	PO Box 35 North Portal SK S0C1W0
Email Address	<a href="mailto:mfullawka@gfenv.com">mfullawka@gfenv.com</a>

**Village of North Portal  
PUBLIC DISCLOSURE STATEMENT  
Form 1**

Name: Mike Follawka  
Address: 217 Antrim St.

**Disclosure of Employer, etc.:**

Pursuant to (subclause 116(2)(a)(i) of *The Cities Act*/subclause 142(2)(a)(i) of *The Municipalities Act*/ subclause 160(2)(a)(i) of *The Northern Municipalities Act, 2010*), I hereby disclose the name of every employer, person, corporation, organization, association, or other body from which I or someone in my family receives remuneration for services performed as an employee, director, manager, operator, contractor, or agent:

My Name or Name of Family Member	Payer	Nature of Relationship
Mike Follawka	GFL	Employer

**Disclosure of Corporate Interests:**

Pursuant to (subclause 116(2)(a)(ii) of *The Cities Act*/subclause 142(2)(a)(ii) of *The Municipalities Act*/ subclause 160(2)(a)(ii) of *The Northern Municipalities Act, 2010*), I hereby disclose the name of each corporation in which I or someone in my family has a controlling interest, or of which I or someone in my family is a director or a senior officer:

My Name or Name of Family Member	Name of Corporation

**Disclosure of Partnerships:**

Pursuant to (subclause 116(2)(a)(iii) of *The Cities Act*/subclause 142(2)(a)(iii) of *The Municipalities Act*/ subclause 160(2)(a)(iii) of *The Northern Municipalities Act, 2010*), I hereby disclose the name of each partnership or firm of which I or someone in my family is a member:

My Name or Name of Family Member	Name of Partnership or Firm

**Disclosure of Business Arrangements:**

Pursuant to (subclause 116(2)(a)(iv) of *The Cities Act*/subclause 142(2)(a)(iv) of *The Municipalities Act*/ subclause 160(2)(a)(iv) of *The Northern Municipalities Act, 2010*), I hereby disclose the name

**Note:**

1. This form must be completed within 30 days of election.
2. This form, when completed, is a public document.
3. The administrator will make amendments to this disclosure in accordance with subsequent declarations filed by the member.
4. The administrator will note the date on which this statement is amended.

of any corporation, enterprise, firm, partnership, organization, association, or body that I or someone in my family directs, manages, operates or is otherwise involved in that:

- (a) transacts business with the municipality;
- (b) the council considers appropriate or necessary to disclose<sup>2</sup>; or
- (c) is prescribed:

My Name or Name of Family Member	Name of Corporation, Enterprise, Firm, Partnership, Organization, Association, or Body

**Disclosure of Property Holdings:**

Pursuant to (clause 116(2)(b) of *The Cities Act*/clause 142(2)(b) of *The Municipalities Act*/ clause 160(2)(b) of *The Northern Municipalities Act, 2010*), I hereby disclose the municipal address or legal description of any property located in the municipality or an adjoining municipality that is owned by:

- (i) me or someone in my family; or
- (ii) a corporation, incorporated or continued pursuant to *The Business Corporations Act* or the *Canada Corporations Act*, of which I or someone in my family is a director or senior officer or in which I or someone in my family has a controlling interest:

Owner(s)	Municipal Address or Legal Description	Municipality
Mike Fullanka / Railene Longau	217 Antrim St.	Village of North Portal

**Disclosure of Contracts and Agreements:**

Pursuant to (clause 116(2)(c) of *The Cities Act*/clause 142(2)(c) of *The Municipalities Act*/ clause 160(2)(c) of *The Northern Municipalities Act, 2010*), I hereby disclose the general nature and any material details of any contract or agreement involving me or someone in my family that could reasonably be perceived to be affected by a decision, recommendation or action of the council and to affect my impartiality in the exercise of my office:

My Name or Name of Family Member	General Nature and Any Material Details of Any Contract or Agreement

**DECLARATION**

I, Mike Fullanka, of the Village of North Portal, in the Province of Saskatchewan, do hereby declare that to the best of my knowledge, information and belief, the statements and allegations contained and made in this form are true and complete, and I make this declaration for the purpose of official registration, in the full knowledge that it will be available for public examination.

Dated this 11 day of Sept., 2025.

Michael Fullanka  
Signature of Declarant

Railene Longau  
Witness

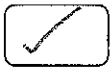
Date Received: Sept 17/25

<sup>2</sup> Described in a municipal policy or bylaw

**Village of North Portal  
PUBLIC DISCLOSURE ANNUAL DECLARATION  
Form 2**

Name: Callie Fair  
Address: 201 Antrim Street  
North Portal, SK S0C 1W0.

This annual declaration is made pursuant to (subsection 116(3) of *The Cities Act*/subsection 142(3) of *The Municipalities Act*/subsection 160(3) of *The Northern Municipalities Act, 2010*).



I hereby declare that no material change has occurred since my last Public Disclosure Statement was filed.

OR

The following are changes to my last Public Disclosure Statement:

	Name
	Address
	Disclosure of Employer, etc.
	Disclosure of Corporate Interests
	Disclosure of Partnerships
	Disclosure of Business Arrangements
	Disclosure of Property Holdings
	Disclosure of Contracts and Agreements

Details of Changes:

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**DECLARATION**

I, Callie Fair, of the Village of North Portal, in the Province of Saskatchewan, do hereby declare that to the best of my knowledge, information and belief, the statements and allegations contained and made in this form are true and complete, and I make this declaration for the purpose of official registration, in the full knowledge that it will be available for public examination.

Dated this 21 day of October, 2025

Witness

Signature of Declarant

Date Received:

Oct 21/25



0.

**Village of North Portal**  
**PUBLIC DISCLOSURE ANNUAL DECLARATION**  
**Form 2**

Name: Amy Belitski  
Address: 206 Clare Street  
North Portal, SK S0C 1G0

This annual declaration is made pursuant to (subsection 116(3) of *The Cities Act*/subsection 142(3) of *The Municipalities Act*/subsection 160(3) of *The Northern Municipalities Act, 2010*).



I hereby declare that no material change has occurred since my last Public Disclosure Statement was filed.

OR

The following are changes to my last Public Disclosure Statement:

	Name
	Address
	Disclosure of Employer, etc.
	Disclosure of Corporate Interests
	Disclosure of Partnerships
	Disclosure of Business Arrangements
	Disclosure of Property Holdings
	Disclosure of Contracts and Agreements

Details of Changes:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**DECLARATION**

I, Amy Belitski, of the Village of North Portal, in the Province of Saskatchewan, do hereby declare that to the best of my knowledge, information and belief, the statements and allegations contained and made in this form are true and complete, and I make this declaration for the purpose of official registration, in the full knowledge that it will be available for public examination.

Dated this 21 day of October, 2025

Witness

Amy Belitski

Signature of Declarant

Date Received: Oct 21/25

**Village of North Portal  
PUBLIC DISCLOSURE ANNUAL DECLARATION  
Form 2**

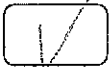
Name:

Amy Armstrong

Address:

Box 63 - 301 Antrim Street  
North Portal, Sask

This annual declaration is made pursuant to (subsection 116(3) of *The Cities Act*/subsection 142(3) of *The Municipalities Act*/subsection 160(3) of *The Northern Municipalities Act, 2010*).



I hereby declare that no material change has occurred since my last Public Disclosure Statement was filed.

OR

The following are changes to my last Public Disclosure Statement:

	Name
	Address
	Disclosure of Employer, etc.
	Disclosure of Corporate Interests
	Disclosure of Partnerships
	Disclosure of Business Arrangements
	Disclosure of Property Holdings
	Disclosure of Contracts and Agreements

Details of Changes:

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**DECLARATION**

I, Amy Armstrong, of the Village of North Portal, in the Province of Saskatchewan, do hereby declare that to the best of my knowledge, information and belief, the statements and allegations contained and made in this form are true and complete, and I make this declaration for the purpose of official registration, in the full knowledge that it will be available for public examination.

Dated this 21<sup>st</sup> day of October, 2025.

Witness

Signature of Declarant

Date Received:

Oct 21/25



## Community Policing Report Estevan Detachment

### Village of North Portal

April 1 through June 30, 2025 - Q1

Traffic	
Collisions	2
Non-Moving Violations	0
Moving Violations	0
Prohibited Driving	0
Impaired Driving	0
Dangerous Driving	0
Traffic Warnings	0
Roadside Suspensions	0
Provincial Statutes	
Family Relations Act	0
Fire Prevention Act	0
Mental Health Act	0
911 Act	0
Trespass Act	0
Liquor Act	0
Coroner Act	0
Litter Control Act	0
Child Welfare Act	0
Off Road Vehicle Act	0
Tobacco Act	0
Cannabis Act	0
Other Statutes	0
Persons Crimes	
Criminal Harassment	0
Utter Threats	0
Assault	0
Weapons Related	0
Robbery	0
Sex Related	0
Firearms Act	0
Extortion	0

Other Criminal Code	
Fail to comply with conditions	0
Fail to Attend Court	0
Arson	0
Drugs	1
Possess Proceeds of Crime	0
Obstruct/Assault Peace Officer	0
Other Criminal Code	0
Other Federal Statutes	1
Unlawfully at Large	0
Property Crime	
Theft under \$5000	0
Theft of Cattle over \$5000	0
Possess Stolen Goods	0
Mischief	0
Break and Enter	0
Fraud	0
Take Vehicle Without Consent	0
Other Police Activities	
Suspicious Person/Veh	0
False Alarms	0
Wellbeing Check	0
Abandoned Vehicles	1
Lost/Found Items	0
Missing Person	0
Animal Calls	0
Municipal Bylaws	0
Assist Other Gov't Agency	2
Service of Documents	0
Assist General Public	0
Offender Management	0
Information File	0

**Sgt Mike Chateauneuf**  
**Detachment Commander**  
**306-637-4400**

[Michel.Chateauneuf@rcmp-grc.gc.ca](mailto:Michel.Chateauneuf@rcmp-grc.gc.ca)

**Total Calls for Service**

**7**



## Community Policing Report Estevan Detachment

### Village of North Portal

July 1 through September 30, 2025 - Q2

Traffic	
Collisions	0
Non-Moving Violations	0
Moving Violations	0
Prohibited Driving	0
Impaired Driving	1
Dangerous Driving	0
Traffic Warnings	0
Roadside Suspensions	0
Provincial Statutes	
Family Relations Act	0
Fire Prevention Act	0
Mental Health Act	0
911 Act	0
Tresspass Act	0
Liquor Act	0
Coroner Act	0
Litter Control Act	0
Child Welfare Act	0
Off Road Vehicle Act	0
Tobacco Act	0
Cannabis Act	0
Other Statutes	0
Persons Crimes	
Criminal Harassment	0
Utter Threats	0
Assault	0
Weapons Related	0
Robbery	0
Sex Related	0
Firearms Act	0
Extortion	0

Other Criminal Code	
Fail to comply with conditions	0
Fail to Attend Court	0
Arson	0
Drugs	1
Possess Proceeds of Crime	0
Obstruct/Assault Peace Officer	0
Other Criminal Code	0
Other Federal Statutes	1
Unlawfully at Large	0
Property Crime	
Theft under \$5000	0
Theft of Cattle over \$5000	0
Possess Stolen Goods	0
Mischief	0
Break and Enter	0
Fraud	0
Take Vehicle Without Consent	0
Other Police Activities	
Suspicious Person/Veh	0
False Alarms	0
Wellbeing Check	1
Abandoned Vehicles	0
Lost/Found Items	0
Missing Person	0
Animal Calls	0
Municipal Bylaws	0
Assist Other Gov't Agency	2
Service of Documents	0
Assist General Public	2
Offender Management	0
Information File	0

**Sgt Mike Chateauf**  
**Detachment Commander**  
**306-637-4400**

[Michel.Chateauf@rcmp-grc.gc.ca](mailto:Michel.Chateauf@rcmp-grc.gc.ca)

**Total Calls for Service**

**9**