

VILLAGE OF
North Portal
Regular Council Meeting
Tuesday March 17th, 2026
Village Office
211 Antrim St

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

A quorum being present, Mayor Armstrong called the meeting to order at 6:57pm

REPORTS:

Council

- CPKC train derailment of 11 empty cars on March 17th, 2026. The crossing was blocked for several hours. No emergency measures were required. Residents were updated by text and Facebook posts. CP Police should be contacted if there are any damages to streets and village property.

Waterworks

- A. Armstrong certification should be approved by the OCB this week.

Roads/Maintenance

- TruGreen Metal to be contacted regarding scrap metal pick-up
- Tree pile cannot be burned at this time as there is not enough snow cover
- Streetlight/line buzzing at 211 Antrim St was reported to SaskPower.
- First St. Project: Genco to provide a start time after April 1st.
- Large garbage bin to be ordered before the roads thaw.

Hall/Park/Recreation Centre

- Town Hall building boiler repair still required.
- Fitness Centre: quote from Flaman Fitness reviewed, mirrors and code lock discussed. Encompass fitness to provide fees for fitness instruction. The Village will apply for funding through the 4 Seasons Grant to cover instruction costs.
- Town Hall space to be advertised for summer rentals.
- Coffee Time season to be extended if regular participants are in favour.

Cemetery

- No Report

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Administrator

- Assessment Roll completed and advertised. Deadline to appeal is April 14th, 2026
- Initial 2025 audit complete. Follow-up is underway. No issues to report.
- Deby Arnold has donated two quilts for the village to sell by donation or use for a raffle.

BUSINESS:

2026-10 Fair/Belitski

Minutes – February 17th, 2026

THAT the minutes of the meeting held February 17th, 2026 be approved as presented.

Carried

2026-11 Fair/Fullawka

Financials

THAT the February 2026 Financial Statements and Bill List for a total of \$18,412.12 be accepted and approved as presented.

Carried

2026-12 Belitski/Fair

Flaman Fitness Quote

THAT Flaman Fitness' quote of \$8,511.89 for new gym equipment be approved as presented.

Carried

2026-13 Belitski/Fair

Bylaw 2026-01 Water Sewer Rates

THAT Bylaw 2026-01, being a bylaw to fix the rates to be charged for the use and consumption of water and to fix the rates to be charged by way of rent or service charge for the use of sewer, be read for the first time.

Carried

2026-14 Fair/Belitski

Bylaw 2026-02 Fees

THAT Bylaw 2026-02, being a bylaw to establish the fees charged by the Village of North Portal, be read for the first time.

Carried

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Correspondence Reviewed:


- MIPL – North Portal Segment Deactivation Project
- Envision Community Sponsorship
- SGI Business Recognition Assessment
- RCMP Carnduff/Estevan Detachment Action Plan
- K. McGuire Property Taxes Request

NEXT MEETING: Tuesday April 21st, 2026 at 7:00pm


Adjournment

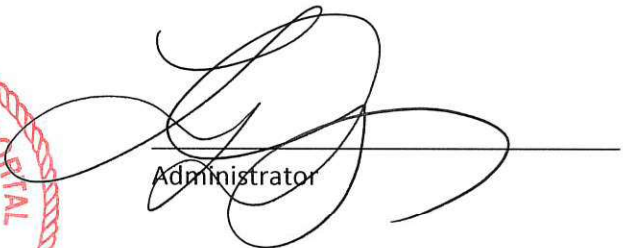
The meeting adjourned at 8:21pm.

Presented to council on the 21ST day of April, 2026.



Mayor





Administrator

Village of North Portal
List of Accounts for Approval
Batch: 2026-00009 to 2026-00012

Bank Code - Gen Bank - General - Affinity CU

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
3620	2026-03-17	Adrian Schindel				
Mar 2026			530-110-120 - TS - Maint. - Sala	wages	1,574.94	
			510-210-170 - GG - Admin. - Tre	mileage	91.58	1,666.52
Total Computer Cheque:						<u>1,666.52</u>

OTHER

Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
116	2026-03-04	Receiver General				
Mar 2026			510-120-110 - GG - Benefits - A		852.20	
			530-150-300 - TS - Maint - Forei		451.56	
			580-120-110 - UT - Water - Beni		142.02	
			510-130-231 - GG - Benefits - C		437.20	
			510-130-232 - GG - Benefits - E		187.64	
			570-110-200 - R&C - Benefits R		0.00	2,070.62
R0HNJJGNVBMU	2026-02-24	Sask Power				
Feb 2026			570-300-150 - R&C - Utility - He	hall energy	152.38	
			110-340-110 - GST Receivable -	GST Tax Code	7.62	160.00
R0HNJJGNVBMU7	2026-02-24	Affinity Mastercard				
Feb 7 2026			510-270-150 - GG - Cont. - Misc	Adrian Anniversary Gift	136.69	
			580-290-100 - UT - Water - Lab	Lab Test	21.90	
			580-270-100 - UT-Water-Trainin	Water Operator Training AW	520.44	
			110-340-110 - GST Receivable -	GST Tax Code	1.10	680.13
R0HNJJGNVBMU7	2026-02-24	Sask Power				
Feb 2026 off e			510-300-110 - GG - Utility - Heal	Office, wtp energie	563.01	
			110-340-110 - GST Receivable -	GST Tax Code	28.15	591.16
R0HNJJGNVBMU7.	2026-02-24	Sask Power				
1128-0099-130C			530-310-100 - TS - Maint. - Utilit	streetlights	711.19	
			110-340-110 - GST Receivable -	GST Tax Code	35.56	746.75
R0HNJJGNVBMU7	2026-02-24	Sask Power				
1128-0099-1307			570-310-150 - R&C - Utility - Po	hall power	91.60	
			110-340-110 - GST Receivable -	GST Tax Code	4.58	96.18
R0HNJJGNVBMU7	2026-02-24	Sask Power				
2976-0079-099E			580-300-120 - UT - Water - Pow	well power	401.81	
			110-340-110 - GST Receivable -	GST Tax Code	20.09	421.90
R0HNJJGNVBMU7	2026-02-24	Sask Power				
2085-0090-6332			530-300-120 - TS - Maint. - Utilit	shop power	357.91	
			110-340-110 - GST Receivable -	GST Tax Code	17.90	375.81
R0HNJJGNVBMU7	2026-02-24	Sask Tel				
Feb 2026			510-300-140 - GG - Utility - Tele	office, wtp, interent	182.86	
			110-340-110 - GST Receivable -	Both Tax Code	8.63	
			900-110-130 - GST Paid - Eligib	Both Tax Code	8.63 NL	191.49
R0HNJJGNVBU7N	2026-02-24	Sask Power				
2877-0081-0464			570-310-110 - R&C - Utility - Po	Church Power	170.44	
			110-340-110 - GST Receivable -	GST Tax Code	8.52	178.96

Village of North Portal
List of Accounts for Approval
Batch: 2026-00009 to 2026-00012

OTHER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
R0HNJP00JARQJE Feb 2026	2026-02-28	Ministry of Finance 210-210-190 - Due To PSS Sch	remit	389.40	389.40
R0HNJPPSSVV9QM SK0000464281	2026-03-04	GFL Environmental Inc 540-200-110 - EH - Cont. - Wast	Trash Removal	1,108.35	1,163.77
		110-340-110 - GST Receivable -	GST Tax Code	55.42	
SK0000462772		540-200-110 - EH - Cont. - Wast	Trash Removal	1,108.35	1,163.77
		110-340-110 - GST Receivable -	GST Tax Code	55.42	
			Payment Total:		2,327.54
R0HNK40PQO5ERF Mar 7, 2026	2026-03-04	Affinity Mastercard 530-290-200 - TS - Maint - Vehic	SGI	958.40	1,097.19
		570-430-165 - RC - CHURCH - I	Walmart - Coffee Time Supj	18.28	
		580-290-100 - UT - Water - Lab	Water testing	43.80	
		570-430-165 - RC - CHURCH - I	Coffee Time Supplies, clean	18.77	
		570-310-170 - R&C Fitness Cen	Home Bldg Ctre - Outlet cov	7.41	
		570-430-165 - RC - CHURCH - I	No Frills - coffee	47.98	
		110-340-110 - GST Receivable -	Both Tax Code	0.35	
		900-110-130 - GST Paid - Eligib	Both Tax Code	0.35 NL	
		110-340-110 - GST Receivable -	GST Tax Code	2.20	
			Total Other:		
R0HNK40PQO5ERC MAR 2026	2026-03-04	MEPP 510-120-115 - GG - Benefits - A	Remit	386.46	1,115.38
		580-130-233 - UT-Superannuati		171.22	
		510-130-233 - GG - Benefits - S		557.70	
R0HNK40PQO5ERF 3526133	2026-03-04	Saskatchewan Health Authority 580-290-100 - UT - Water - Lab	Lab Tests	21.90	23.00
		110-340-110 - GST Receivable -	GST Tax Code	1.10	
R0HNK40PQO5ERE 20674	2026-03-04	SUMA 510-120-120 - GG - Benefits - A	Admin	179.12	458.30
		510-130-250 - GG - Benefits - S	Employer	279.18	
			Total Other:		10,923.81

E-TRANSFER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
R0HNJJGNVBMV5: 2445065	2026-02-24	TAXervice 510-260-100 - GG - Cont. - Tax	Tax Enforce Roll 81	456.00	478.80
		110-340-110 - GST Receivable -	GST Tax Code	22.80	
2445066		510-260-100 - GG - Cont. - Tax	Tax Enforcement Roll 86	738.00	774.90
		110-340-110 - GST Receivable -	GST Tax Code	36.90	
			Payment Total:		1,253.70
R0HNK40PQO5DBE Mar 2026	2026-03-17	Jordan Armstrong 580-110-110 - UT - Water - Sala		1,363.33	1,363.33
R0HNK40PQO5DM: Mar 2026	2026-03-17	Lindsay Davis 510-110-230 - GG - Salaries - Ac	Wages, Mileage	2,867.48	2,959.06
		510-210-170 - GG - Admin. - Tra	Wages, Mileage	91.58	
R0HNK40PQO5DTS 2446556	2026-03-17	TAXervice 510-260-100 - GG - Cont. - Tax	Tax Enforce Roll 81	234.00	245.70
		110-340-110 - GST Receivable -	GST Tax Code	11.70	

Date Printed
2026-03-17 1:16 PM

Village of North Portal
List of Accounts for Approval
Batch: 2026-00009 to 2026-00012

E-TRANSFER

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Total E-Transfer:	5,821.79
				Total Gen Bank:	18,412.12

Certified Correct This March 17, 2026



Reeve



Administrator



Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
REVENUES					
TAXATION					
Municipal Taxes					
410-130-100 - Discount on Municipal Tax - Property	(45.85)	(79.93)		(79.93)	
	(45.85)	(79.93)	0.00	(79.93)	0.00
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears - Propert		9,981.20		9,981.20	
	0.00	9,981.20	0.00	9,981.20	0.00
TOTAL TAXATION:	(45.85)	9,901.27	0.00	9,901.27	0.00
FEES AND CHARGES					
Sale of Supplies and Gravel					
420-200-900 - F&C - Other Fees & Charges #1	9.84	49.80		49.80	
	9.84	49.80	0.00	49.80	0.00
Recreation Fees					
420-530-200 - F&C - Community Halls Fees	523.42	1,116.84		1,116.84	
420-530-260 - F&C- CHURCH - Coffee Time	157.00	397.00		397.00	
	680.42	1,513.84	0.00	1,513.84	0.00
	680.42	1,513.84	0.00	1,513.84	0.00
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate		55.00		55.00	
	0.00	55.00	0.00	55.00	0.00
Landfill/Waste Collection Fees					
420-850-120 - F&C - Waste Collection Fees	26.66	26.66		26.66	
	26.66	26.66	0.00	26.66	0.00
	26.66	81.66	0.00	81.66	0.00
TOTAL FEES AND CHARGES:	716.92	1,645.30	0.00	1,645.30	0.00
UTILITIES					
Water					
440-110-100 - Water - Water Sales	33.60	33.60		33.60	
	33.60	33.60	0.00	33.60	0.00
Sewer					
440-220-100 - Sewer - Charges	33.60	33.60		33.60	
440-300-100 - UTILITY - Maint/Reconstruction Fee	10.77	10.77		10.77	
	44.37	44.37	0.00	44.37	0.00
TOTAL UTILITIES:	77.97	77.97	0.00	77.97	0.00
CONDITIONAL GRANTS					
Provincial					
450-370-200 - Conditional - MMSW Recycling	525.06	525.06		525.06	

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
	525.06	525.06	0.00	525.06	0.00
TOTAL CONDITIONAL GRANTS:	525.06	525.06	0.00	525.06	0.00
GRANTS IN LIEU OF TAXES					
Provincial					
450-620-100 - GIL - Prov - Sask. Energy	647.49	1,161.83		1,161.83	
	647.49	1,161.83	0.00	1,161.83	0.00
Other					
450-800-100 - GIL - Other - SPC Surcharge	2,236.55	3,682.57		3,682.57	
	2,236.55	3,682.57	0.00	3,682.57	0.00
TOTAL GRANTS IN LIEU OF TAXES:	2,884.04	4,844.40	0.00	4,844.40	0.00
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	289.83	610.17		610.17	
470-100-200 - Interest Income - Cemetery	0.07	0.15		0.15	
	289.90	610.32	0.00	610.32	0.00
TOTAL INVESTMENT INCOME AND COMMIS	289.90	610.32	0.00	610.32	0.00
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations	500.00	500.00		500.00	
	500.00	500.00	0.00	500.00	0.00
TOTAL OTHER REVENUES:	500.00	500.00	0.00	500.00	0.00
TOTAL REVENUES:	4,948.04	18,104.32	0.00	18,104.32	0.00

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-230 - GG - Salaries - Administrator	2,876.22	5,752.44		(5,752.44)	
	2,876.22	5,752.44	0.00	(5,752.44)	0.00
Benefits					
510-120-110 - GG - Benefits - Administrator	1,704.40	1,704.40		(1,704.40)	
510-120-115 - GG - Benefits - Admin - Superannuatio	386.46	772.92		(772.92)	
510-120-120 - GG - Benefits - Admin - SUMA Group 4	179.12	537.36		(537.36)	
	2,269.98	3,014.68	0.00	(3,014.68)	0.00
510-130-231 - GG - Benefits - CPP	985.03	985.03		(985.03)	
510-130-232 - GG - Benefits - EI	424.37	424.37		(424.37)	
510-130-233 - GG - Benefits - Superannuation	633.42	1,228.97		(1,228.97)	
510-130-234 - GG - Benefits - Worker Compensation	733.90	733.90		(733.90)	
510-130-250 - GG - Benefits - SUMA Group 60% + Fe	279.18	837.54		(837.54)	
	5,325.88	7,224.49	0.00	(7,224.49)	0.00
	8,202.10	12,976.93	0.00	(12,976.93)	0.00
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal		350.00		(350.00)	
510-200-150 - GG - Cont. - Assessment - SAMA		2,730.00		(2,730.00)	
510-210-170 - GG - Admin. - Training, Travel & Meals	274.74	549.48		(549.48)	
510-230-110 - GG - Cont. - Insurance - SUMA		25,310.00		(25,310.00)	
510-240-100 - GG - Cont. - Memberships & Subscript	333.33	1,044.17		(1,044.17)	
510-260-100 - GG - Cont. - Tax Enforcement/Collectic		(10.00)		10.00	
510-270-150 - GG - Cont. - Miscellaneous	190.69	190.69		(190.69)	
510-290-100 - GG - Cont. Bank Charges	33.50	50.00		(50.00)	
	832.26	30,214.34	0.00	(30,214.34)	0.00
Utilities					
510-300-110 - GG - Utility - Heat	1,180.80	1,180.80		(1,180.80)	
510-300-140 - GG - Utility - Telephone	182.86	365.76		(365.76)	
	1,363.66	1,546.56	0.00	(1,546.56)	0.00
Maintenance, Material and Supplies					
510-410-140 - GG - Maint. - Office Supplies		222.74		(222.74)	
510-440-100 - GG - Maint. - Data Processing Supplies		2,074.57		(2,074.57)	
510-490-150 - GG - Maint. - Other #3	(0.96)	(0.96)		0.96	
	(0.96)	2,296.35	0.00	(2,296.35)	0.00
TOTAL GENERAL GOVERNMENT SERVICES	10,397.06	47,034.18	0.00	(47,034.18)	0.00
PROTECTIVE SERVICES					
FIRE PROTECTION					
Professional/Contractual Services					
525-210-110 - PS - Fire - Contracted Services		6,409.00		(6,409.00)	
	0.00	6,409.00	0.00	(6,409.00)	0.00

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
TOTAL FIRE PROTECTION:	0.00	6,409.00	0.00	(6,409.00)	0.00
TOTAL PROTECTIVE SERVICES:	0.00	6,409.00	0.00	(6,409.00)	0.00
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-120 - TS - Maint. - Salaries - Foreman	1,574.94	3,149.88		(3,149.88)	
	1,574.94	3,149.88	0.00	(3,149.88)	0.00
Benefits					
530-150-300 - TS - Maint - Foreman - Benefits	903.12	903.12		(903.12)	
530-170-100 - TS - Foreman Clothing Allowance		143.09		(143.09)	
	903.12	1,046.21	0.00	(1,046.21)	0.00
	2,478.06	4,196.09	0.00	(4,196.09)	0.00
Utilities					
530-300-120 - TS - Maint. - Utility - Power	637.03	637.03		(637.03)	
530-310-100 - TS - Maint. - Utility - Street Lights	1,402.48	1,402.48		(1,402.48)	
	2,039.51	2,039.51	0.00	(2,039.51)	0.00
Maintenance, Materials & Supplies					
530-400-110 - TS - Maint. - Materials & Supplies		45.55		(45.55)	
	0.00	45.55	0.00	(45.55)	0.00
TOTAL MAINTENANCE:	4,517.57	6,281.15	0.00	(6,281.15)	0.00
TOTAL TRANSPORTATION SERVICES:	4,517.57	6,281.15	0.00	(6,281.15)	0.00
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont. - Waste Collection/Disposal				(2,216.70)	
540-200-210 - EH - Waste - Tree Dump Site		1,500.00		(1,500.00)	
	0.00	1,500.00	0.00	(3,716.70)	0.00
TOTAL ENVIRONMENTAL SERVICES:	0.00	1,500.00	0.00	(3,716.70)	0.00
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-100 - R&C - Salary Rink Maintenance Seaso	838.47	838.47		(838.47)	
570-110-200 - R&C - Benefits Rink Maint Seasonal	49.99	49.99		(49.99)	
	888.46	888.46	0.00	(888.46)	0.00
Professional/Contractual Services					
570-290-100 - R&C - Cont. - Library Requisition		889.88		(889.88)	
	0.00	889.88	0.00	(889.88)	0.00
Utilities - Heat					
570-300-150 - R&C - Utility - Heat - Hall	304.76	304.76		(304.76)	
	304.76	304.76	0.00	(304.76)	0.00
Utilities - Power					
570-310-110 - R&C - Utility - Power - CHURCH	279.42	279.42		(279.42)	

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
570-310-150 - R&C - Utility - Power - Hall	231.01	231.01		(231.01)	
570-310-160 - R&C Capital Expenditures	95.91	95.91		(95.91)	
	606.34	606.34	0.00	(606.34)	0.00
Maintenance, Materials and Supplies					
570-430-155 - RC - CHURCH - Materials & Supplies		1,596.30		(1,596.30)	
570-430-160 - R&c - Event		70.03		(70.03)	
570-430-165 - RC - CHURCH - Coffee Time Expense:		68.27		(68.27)	
	0.00	1,734.60	0.00	(1,734.60)	0.00
TOTAL RECREATION AND CULTURAL SERV	1,799.56	4,424.04	0.00	(4,424.04)	0.00
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water - Salaries	2,129.15	3,993.28		(3,993.28)	
580-120-110 - UT - Water - Benefits	617.99	617.99		(617.99)	
580-130-233 - UT-Superannuation	246.96	456.05		(456.05)	
	2,994.10	5,067.32	0.00	(5,067.32)	0.00
Professional/Contractual Services					
580-270-100 - UT-Water-Training/Continuing Ed	520.44	520.44		(520.44)	
580-285-140 - UT - Water - Cont. Repairs - W.T.P.	111.25	111.25		(111.25)	
580-290-100 - UT - Water - Laboratory Testing	43.80	153.30		(153.30)	
	675.49	784.99	0.00	(784.99)	0.00
Utilities					
580-300-120 - UT - Water - Power	814.32	814.32		(814.32)	
	814.32	814.32	0.00	(814.32)	0.00
Maintenance, Materials and Supplies					
580-430-100 - UT - Water - Materials & Supplies		130.31		(130.31)	
580-430-130 - UT - Water - Matls & Suppl - WTP		698.68		(698.68)	
	0.00	828.99	0.00	(828.99)	0.00
TOTAL WATER:	4,483.91	7,495.62	0.00	(7,495.62)	0.00
TOTAL UTILITIES:	4,483.91	7,495.62	0.00	(7,495.62)	0.00
TOTAL EXPENDITURES:	21,198.10	73,143.99	0.00	(75,360.69)	0.00
CHANGE IN NET-FINANCIAL ASSETS	(16,250.06)	(55,039.67)	0.00	(57,256.37)	0.00
CHANGE IN NET ASSETS	(16,250.06)	(55,039.67)	0.00	(57,256.37)	0.00
CHANGE IN SURPLUS	(16,250.06)	(55,039.67)	0.00	(57,256.37)	0.00

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	Current	Year To Date	Budget	Variance	%
ACCOUNT BALANCES					
Cash and Investments					
110-110-110 - Cash - On Hand - Petty Cash				(35.00)	
110-110-120 - Cash - Bank - Demand	(15,170.65)	(52,403.94)		61,554.08	
110-110-130 - Cash - Bank - Savings	219.37	461.81		136,391.40	
110-110-140 - Cash - Waterworks Reserve	70.46	148.36		54,100.76	
110-110-150 - Cash - Cemetery Demand				19,057.04	
110-110-155 - Cash - Cemetery board special savings	0.07	0.15		52.45	
Total Cash and Investments:	(14,880.75)	(51,793.62)		271,120.73	
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current	(916.75)	(1,598.17)		(1,598.17)	
110-200-110 - Municipal - Tax Receivable - Arrears	764.50	9,128.72		72,268.51	
110-200-900 - Municipal - Allow. for Uncollected				(52,334.65)	
Total Municipal Taxes Receivable:	(152.25)	7,530.55		18,335.69	

Report Date
2026-03-12 11:16 AM

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending February 28, 2026

	<u>Current</u>	<u>Year To Date</u>	<u>Budget</u>	<u>Variance</u>	<u>%</u>
Additional Tax Information					
<u>Receipt of Arrears</u>					
	Receipts		BalFwd		
<u>Current Taxes Collected</u>					
	Receipts		Levy		
Totals Arrears & Current	0.00	0.00	0.00	0.00	0.00

Certified correct and in accordance with the records

Presented to council on

March 17 / 26
(Date)

[Signature]
Administrator Name
Administrator Title

[Signature]
Head of Council Name
Head of Council Title





Flaman Fitness Regina

805 Winnipeg St
Regina, SK S4R 1J1
Ph. 306-790-9255
www.flamanfitness.com

Sales Quote

SQ057754

February 25, 2026

Sold to:
North Portal Gym
Amy Armstrong
North Portal, SK
Canada

Contact Number:
306-620-8884

Ship To:
North Portal Gym
Amy Armstrong
North Portal, SK
Canada

Valid to	SalesPerson Scott Thompson - Commercial	Shipment Method	Customer P.O. #
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Item	Description	Qty	Unit Price	Total
EXWPROPFX430	Progression Fitness 430 3-Tier (4 Foot) Dumbbell Rack	1	165.00	165.00
EXW550RUBHEXSET	Set of rubber hex (Pair of 5,10,15,20,25,30,35,40,45,50)	1	654.50	654.50
EXWMDB6239	MD Buddy Commercial 2-Tier Kettlebell Rack	1	349.00	349.00
EXWPFXSTLKB4	Progression Fitness Steel Kettlebell 4kg (Pink)	1	13.00	13.00
EXWPFXSTLKB6	Progression Fitness Steel Kettlebell 6kg (purple)	1	19.00	19.00
EXWPFXSTLKB8	Progression Fitness Steel Kettlebell 8kg (Yellow)	1	26.00	26.00
EXWPFXSTLKB10	Progression Fitness Steel Kettlebell 10kg (Light Blue)	1	32.00	32.00
EXWPFXSTLKB12	Progression Fitness Steel Kettlebell 12kg (Blue)	1	39.00	39.00
EXWPFXSTLKB14	Progression Fitness Steel Kettlebell 14kg (Orange)	1	45.00	45.00
EXWPFXSTLKB16	Progression Fitness Steel Kettlebell 16kg (Red)	1	52.00	52.00
EXWPFXSTLKB20	Progression Fitness Steel Kettlebell 20kg (Green)	1	65.00	65.00
EXWPFXSTLKB24	Progression Fitness Steel Kettlebell 24kg (LightBlue)	1	78.00	78.00

REFUND POLICY

If you're unsatisfied with any item you have purchased in-store or online, you may return it for in-store credit within 30 days if the item is still new and unopened in the box.

Sales Quote SQ057754

February 25, 2026

Page 2 / 3

EXWPFXSTLKB28	Progression Fitness Steel Kettlebell 28kg (Grey)	1	91.00	91.00
EXGINSFT1	Inspire Ft1 Functional Trainer	1	2,499.00	2,499.00
EXAPROPFXSB.25	Progression Fitness Grey Superband - 41" X .25" (1-15 lbs)	1	5.99	5.99
EXAPROPFXSB.5	Progression Fitness Red Superband - 41" X .5"(5- 35 Lbs)	1	7.99	7.99
EXAPROPFXSB1.0	Progression Fitness Black Superband - 41" X 1.0" (10-60Lbs)	1	16.99	16.99
EXAPROPFXSB1.25	Progression Fitness Purple Superband - 41" X 1.25" (25-80Lbs)	1	20.99	20.99
EXAPROPFXSB1.5	Progression Fitness Orange Superband - 41" X 1.5"(35-100 Lbs)	1	23.99	23.99
EXAPROPFXSB1.75	Progression Fitness Green Superband - 41" X 1.75" (50-120Lbs)	1	26.99	26.99
EXAPROPFXSB2.5	Progression Fitness Blue Superband - 41" X 2.5" (60-150Lbs)	1	29.99	29.99
EXAFLAMAT	Flaman Deluxe Fitness Floor Mat	3	49.99	149.97
EXAFLABIEMAT	Flaman Fitness Bike Equipment Floor Mat (50"x32")	3	29.99	89.97
EXANWR4X6X3/8	NWR Rubber 4'x6'x9.5mm Sportfloor Straight Edge Mat - BLACK	18	105.00	1,890.00
MILEAGE	Mileage Charge /km	240	1.50	360.00
SERVICE	Service, Diagnosis, and Installation Labourv (min daily charge 2 men)	1	799.00	799.00
EXWRUBHEX5	Progression Fitness Rubber Hex Dumbbell 5 Lb	2	5.95	11.90
EXWRUBHEX10	Progression Fitness Rubber Hex Dumbbell 10 Lb	2	11.90	23.80
EXWRUBHEX15	Progression Fitness Rubber Hex Dumbbell 15 Lb	2	17.85	35.70
EXWRUBHEX20	Progression Fitness Rubber Hex Dumbbell 20 Lb	2	23.80	47.60
			Subtotal	7,668.37
			GST	383.42
			SK PST	460.10
			Total	8,511.89

Terms:

Sales Quote SQ057754

February 25, 2026

Page 3 / 3