Village of
North Portal

Regular Council Meeting
Tuesday September 15th, 2026
Village Office
211 Antrim St

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

A quorum being present, Mayor Armstrong called the meeting to order at 6:54pm

REPORTS:

Council

- No report
- Bylaw regarding alcohol consumption in public spaces to be drafted

Waterworks

- Distribution pump and lift station electrical issues fixed by AC Power
- WSA recommends UV sanitation to reduce chlorine usage

Roads/Maintenance

- Road work on First St. – grading done
- Septic Cleaning List to be submitted to Steam-Est
- A large garbage bin is at the shop
- Tru-Green Meal pickup complete
- Spring preparation – RM to be contacted regarding drainage and water pumping
- Quote reviews for new man door at shop office. Additional quotes requested.
- Lift rental will be $325/day for tree maintenance and roof repairs

Hall/Park/Recreation Centre

- Lock box for key at town hall in place
- Recreation Centre toilet float stuck and water flooded the hall and kitchen floor

Cemetery

- No Report

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211 Antrim St

Administrator

- SLGA report for art raffle submitted
- Emergency Planning meeting attended in Estevan

BUSINESS:

2026-50 Belitski/Fair

Minutes – August 2026

THAT the minutes of the meeting held August 20th, 2026 be approved as presented.

Carried

2026-51 Fair/Belitski

Financials

THAT the August 2026 Financial Statements and Bill List for a total of $26,752.51 be accepted and approved as presented.

Carried

2026-52 Fair/Belitski

Maintenance Foreman

THAT James Timothy Fogarty be hired as the Maintenance Foreman at a base salary of $2000.00 per month, with time over 60 hours per month be paid at a rate of $35.00 per hour as stated in the Employee Agreement.

Carried

2026-53 Fair/Fullawka

Waterworks Compliance Report

THAT the Water Security Agency Waterworks Compliance Inspection Report 00002391-05-00 be reviewed and accepted as presented, forming part of the minutes as Schedule A.

Carried

Correspondence Reviewed:

a) McCrimmon: Designate outdoor spaces for alcohol consumption
b) BCSFCS 2026-27 Installment 1

NEXT MEETING: Thursday October 22nd, 2026 at 7:00pm

Village of
North Portal

Regular Council Meeting
Tuesday September 15th, 2026
Village Office
211 Antrim St

Adjournment

The meeting adjourned at 7:35pm.

Presented to council on the 22nd day of October, 2026.

Mayor

VILLAGE OF NORTH PORTAL Seal SASKATCHEWAN

Administrator

Village of North Portal
List of Accounts for Approval
Batch: 2026-00035 to 2026-00040

Bank Code - Gen Bank - General - Affinity CU

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
3644	**2026-08-31 TAXervice**			
2454572	510-260-100 - GG - Cont. - Tax	Tax Enforce Roll 81	435.00	
	110-340-110 - GST Receivable -	GST Tax Code	21.75	456.75
2454573	510-260-100 - GG - Cont. - Tax	Tax Enforcement Roll 104	435.00	
	110-340-110 - GST Receivable -	GST Tax Code	21.75	456.75
2454574	510-260-100 - GG - Cont. - Tax	Tax Enforcement Roll 99	435.00	
	110-340-110 - GST Receivable -	GST Tax Code	21.75	456.75
2454575	510-260-100 - GG - Cont. - Tax	Tax Enforcement Roll 99	435.00	
	110-340-110 - GST Receivable -	GST Tax Code	21.75	456.75
			Payment Total:	1,827.00
3645	**2026-09-15 Adrian Schindel**			
Sep 2026	530-110-120 - TS - Maint. - Sala	wages	2,553.90	
	510-210-170 - GG - Admin. - Tra	mileage	91.58	2,645.48
			Total Computer Cheque:	4,472.48

OTHER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
R0HN03AD0AAQVT	**2026-08-26 Sask Power**			
Aug 2026	570-300-150 - R&C - Utility - He	hall energy	185.71	
	110-340-110 - GST Receivable -	GST Tax Code	9.29	195.00
R0HNO3AD0AAQV	**2026-08-26 Nelson Motors & Equip**			
C09528	530-420-100 - TS - Vehicle/Equi	Mower Blade	111.90	
	110-340-110 - GST Receivable -	Both Tax Code	5.28	
	900-110-130 - GST Paid - Eligib	Both Tax Code	5.28 NL	117.18
R0HNO3AD0AAQV	**2026-08-26 Sask Power**			
Aug 2026 wtp sh	510-300-110 - GG - Utility - Heat	Office, wtp energe	173.96	
	110-340-110 - GST Receivable -	GST Tax Code	8.70	182.66
R0HNO3AD0AAQV	**2026-08-26 Sask Power**			
3042-0081-4191	530-310-100 - TS - Maint. - Utilit	streetlights	718.08	
	110-340-110 - GST Receivable -	GST Tax Code	35.90	753.98
R0HNO3AD0AAR0	**2026-08-26 Sask Power**			
3042-0081-4198	570-310-150 - R&C - Utility - Po	hall power	233.78	
	110-340-110 - GST Receivable -	GST Tax Code	11.69	245.47
R0HNO3AD0AAR01	**2026-08-26 Sask Power**			
2613-0087-3938	580-300-120 - UT - Water - Pow	well power	607.42	
	110-340-110 - GST Receivable -	GST Tax Code	30.37	637.79
R0HNO3AD0AAR02	**2026-08-26 Sask Power**			
2613-0087-3943	530-300-120 - TS - Maint. - Utilit	shop power	69.17	
	110-340-110 - GST Receivable -	GST Tax Code	3.46	72.63
R0HNO3AD0AAR03	**2026-08-26 Sask Power**			
1029-0103-2602	510-300-120 - GG - Utility - Pow	Church Power	199.05	
	110-340-110 - GST Receivable -	GST Tax Code	8.94	207.99
R0HNO7848387OG	**2026-08-31 Saskatchewan Health Authority**			
3539717	580-290-100 - UT - Water - Lab	Lab Tests	21.90	

Village of North Portal
List of Accounts for Approval
Batch: 2026-00035 to 2026-00040

OTHER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-110 - GST Receivable -	GST Tax Code	1.10		23.00
R0HNO818TF9OS5	**2026-08-31 Ministry of Finance**				
Aug 2026	210-210-190 - Due To PSS Sch	remit	5,091.54		5,091.54
R0HNO9JI5FCFF2	**2026-09-09 GFL Environmental Inc**				
SK0000473496	540-200-110 - EH - Cont. - Wast	Trash Removal	1,108.35		
	110-340-110 - GST Receivable -	GST Tax Code	55.42		1,163.77
R0HNOJ1A6E5T0N	**2026-09-15 MEPP**				
Sept 2026	510-120-115 - GG - Benefits - A	Remit	386.46		
	580-130-233 - UT-Superannuati		167.93		
	510-130-233 - GG - Benefits - S		554.39		1,108.78
R0HNOJ1A6E5T0O	**2026-09-09 SUMA**				
22755	510-120-120 - GG - Benefits - A	Admin	179.12		
	510-130-250 - GG - Benefits - S	Employer	279.18		458.30
R0HNo3AD0AAQVF	**2026-08-26 Clear Tech Industries Inc**				
INV1226702	580-450-100 - UT - Water - Chei	Sodium Hypocl 12 drums	1,266.84		
	580-460-100 - UT - Water - Freig	Freight 12 drums	1,088.00		
	580-450-100 - UT - Water - Chei	Containter and pallet depos	1,160.00		
	110-340-110 - GST Receivable -	GST Tax Code	175.74		3,690.58
			Total Other:		13,948.67

E-TRANSFER

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
R0HN07848388AC	**2026-08-31 Leeway Mechanical Inc.**				
2736	570-280-100 - R&C - Cont. - HA	Repair boiler at Town Hall	1,447.72		
	110-340-110 - GST Receivable -	Both Tax Code	68.29		
	900-110-130 - GST Paid - Eligib	Both Tax Code	68.29	NL	1,516.01
R0HNO818TF9QI2	**2026-08-31 Jay's**				
JT401464	580-460-100 - UT - Water - Freig	Drum Return to ClearTech	564.35		
	110-340-110 - GST Receivable -	GST Tax Code	28.22		592.57
R0HNO9JI5FCF5V	**2026-09-09 Natalie Davis**				
Sept 2026	530-110-140 - TS - Maint. - Sala	Antrim Ditch Maintenance	70.00		70.00
R0HNOEAE7L9ZUJ	**2026-09-09 Turnbull Excavating Ltd**				
87077	530-210-100 - TS - Maint. - Cont	Grading	1,272.00		
	110-340-110 - GST Receivable -	Both Tax Code	60.00		
	900-110-130 - GST Paid - Eligib	Both Tax Code	60.00	NL	1,332.00
R0HNOEAE7LA9IV	**2026-09-09 Fair, Callie**				
Amazon DaCCU	510-270-150 - GG - Cont. - Misc	Reimburse Lindsay's Gift	233.19		
	110-340-110 - GST Receivable -	Both Tax Code	11.00		
	900-110-130 - GST Paid - Eligib	Both Tax Code	11.00	NL	244.19
R0HNOJ1A6E5U40	**2026-09-09 Jordan Armstrong**				
Sep 2026	580-110-110 - UT - Water - Sala		1,563.00		
	510-210-170 - GG - Admin. - Tra		45.79		1,608.79
R0HNOJ1A6E5UB8	**2026-09-15 Lindsay Davis**				
Sep 2026	510-110-230 - GG - Salaries - Ac	Wages, Mileage	2,876.22		
	510-210-170 - GG - Admin. - Tra	Wages, Mileage	91.58		2,967.80

Village of North Portal
List of Accounts for Approval
Batch: 2026-00035 to 2026-00040

E-TRANSFER

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
			Total E-Transfer:		8,331.36
			Total Gen Bank:		26,752.51

Certified Correct This September 15, 2026

Reeve

Administrator

VILLAGE OF NORTH PORTAL
Seal
SASKATCHEWAN

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2026

	Current	Year To Date	Budget	Variance	%
REVENUES					
TAXATION					
Municipal Taxes					
410-110-100 - General Municipal Levy		159,203.47	159,286.00	(82.53)	0.05-
410-130-100 - Discount on Municipal Tax - Property	(459.81)	(5,439.36)	(5,000.00)	(439.36)	8.79-
	(459.81)	**153,764.11**	**154,286.00**	**(521.89)**	**0.34-**
Penalties on Tax Arrears					
410-400-210 - Penalty on Mun Taxes Arrears - Propel		8,658.97		8,658.97	
	0.00	**8,658.97**	**0.00**	**8,658.97**	**0.00**
TOTAL TAXATION:	**(459.81)**	**162,423.08**	**154,286.00**	**8,137.08**	**5.27**
FEES AND CHARGES					
Custom Work					
420-100-100 - F&C - Custom Work			1,000.00	(1,000.00)	100.00-
	0.00	**0.00**	**1,000.00**	**(1,000.00)**	**100.00-**
Sale of Supplies and Gravel					
420-200-900 - F&C - Other Fees & Charges #1	28.92	106.78		106.78	
	28.92	**106.78**	**0.00**	**106.78**	**0.00**
Recreation Fees					
Recreation Centre Fees					
420-500-100 - F&C - Rec Centre Fees - FITNESS CE		3,625.00		3,625.00	
	0.00	**3,625.00**	**0.00**	**3,625.00**	**0.00**
420-530-200 - F&C - Community Halls Fees	348.42	3,627.36	3,000.00	627.36	20.91
420-530-255 - F&C - Town Hall - Rental Fees		30.00	500.00	(470.00)	94.00-
420-530-260 - F&C- Town Hall - Coffee Time	294.00	2,194.67	3,000.00	(805.33)	26.84-
420-530-300 - F&C - Event Food and Beverage Sales		1,198.00	1,000.00	198.00	19.80
420-530-900 - F&C - Event Gaming and Raffles	1,760.00	1,760.00		1,760.00	
	2,402.42	**8,810.03**	**7,500.00**	**1,310.03**	**17.47**
	2,402.42	**12,435.03**	**7,500.00**	**4,935.03**	**65.80**
Cemetery Fees					
420-600-100 - F&C - Cemetery Fees		450.00		450.00	
	0.00	**450.00**	**0.00**	**450.00**	**0.00**
Licenses and Permits					
420-700-210 - F&C - Licenses - Pets		20.00		20.00	
420-710-100 - F&C - Permits			300.00	(300.00)	100.00-
	0.00	**20.00**	**300.00**	**(280.00)**	**93.33-**
Other					
Tax Certificate					
420-800-100 - F&C - Tax Certificate	60.00	215.00	100.00	115.00	115.00
	60.00	**215.00**	**100.00**	**115.00**	**115.00**
Landfill/Waste Collection Fees					
420-850-120 - F&C - Waste Collection Fees		7,696.05	16,128.00	(8,431.95)	52.28-
	0.00	**7,696.05**	**16,128.00**	**(8,431.95)**	**52.28-**
	60.00	**7,911.05**	**16,228.00**	**(8,316.95)**	**51.25-**

	Current	Year To Date	Budget	Variance	%
TOTAL FEES AND CHARGES:	**2,491.34**	**20,922.86**	**25,028.00**	**(4,105.14)**	**16.40-**
UTILITIES					
Water					
440-110-100 - Water - Water Sales		15,751.28	35,000.00	(19,248.72)	55.00-
440-140-200 - Water - Sale of Other #1		5.16		5.16	
	0.00	**15,756.44**	**35,000.00**	**(19,243.56)**	**54.98-**
Sewer					
440-220-100 - Sewer - Charges		10,676.29	24,300.00	(13,623.71)	56.06-
440-300-100 - UTILITY - Maint/Reconstruction Fee		3,360.99	6,750.00	(3,389.01)	50.21-
	0.00	**14,037.28**	**31,050.00**	**(17,012.72)**	**54.79-**
TOTAL UTILITIES:	**0.00**	**29,793.72**	**66,050.00**	**(36,256.28)**	**54.89-**
UNCONDITIONAL TRANSFERS					
Unconditional Transfers					
450-110-100 - Unconditional - (Revenue Sharing)		38,319.00	38,319.00		
	0.00	**38,319.00**	**38,319.00**	**0.00**	**0.00**
TOTAL UNCONDITIONAL TRANSFERS:	**0.00**	**38,319.00**	**38,319.00**	**0.00**	**0.00**
CONDITIONAL GRANTS					
Provincial					
450-335-100 - Conditional - Prov - New Deal GTF		3,593.40	7,040.00	(3,446.60)	48.96-
450-370-200 - Conditional - MMSW Recycling		1,050.12	2,000.00	(949.88)	47.49-
	0.00	**4,643.52**	**9,040.00**	**(4,396.48)**	**48.63-**
Local					
450-430-100 - Local - Other		5,000.00		5,000.00	
	0.00	**5,000.00**	**0.00**	**5,000.00**	**0.00**
TOTAL CONDITIONAL GRANTS:	**0.00**	**9,643.52**	**9,040.00**	**603.52**	**6.68**
GRANTS IN LIEU OF TAXES					
Federal					
450-500-100 - GIL - Federal			46,580.00	(46,580.00)	100.00-
	0.00	**0.00**	**46,580.00**	**(46,580.00)**	**100.00-**
Provincial					
450-600-100 - GIL - Provincial			1,540.00	(1,540.00)	100.00-
450-620-100 - GIL - Prov - Sask. Energy	42.00	3,274.07	3,600.00	(325.93)	9.05-
	42.00	**3,274.07**	**5,140.00**	**(1,865.93)**	**36.30-**
Other					
450-800-100 - GIL - Other - SPC Surcharge	1,161.37	11,467.48	16,000.00	(4,532.52)	28.33-
	1,161.37	**11,467.48**	**16,000.00**	**(4,532.52)**	**28.33-**
TOTAL GRANTS IN LIEU OF TAXES:	**1,203.37**	**14,741.55**	**67,720.00**	**(52,978.45)**	**78.23-**
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	348.07	2,431.42	3,700.00	(1,268.58)	34.29-
470-100-200 - Interest Income - Cemetery	0.08	0.61	0.81	(0.20)	24.69-

	Current	Year To Date	Budget	Variance	%
	348.15	**2,432.03**	**3,700.81**	**(1,268.78)**	**34.28-**
TOTAL INVESTMENT INCOME AND COMMIS	**348.15**	**2,432.03**	**3,700.81**	**(1,268.78)**	**34.28-**
OTHER REVENUES					
Other Revenue					
480-100-100 - Sask Lotteries		1,500.00	1,500.00		
480-150-100 - Donations	(1,349.00)	14,993.00		14,993.00	
480-150-200 - RECREATION COMMITTEE Donations			500.00	(500.00)	100.00-
	(1,349.00)	**16,493.00**	**2,000.00**	**14,493.00**	**724.65**
TOTAL OTHER REVENUES:	**(1,349.00)**	**16,493.00**	**2,000.00**	**14,493.00**	**724.65**
TOTAL REVENUES:	**2,234.05**	**294,768.76**	**366,143.81**	**(71,375.05)**	**19.49-**

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES					
Wages & Benefits					
Wages					
510-110-110 - GG - Council - Indemnity			8,500.00	8,500.00	100.00
	0.00	**0.00**	**8,500.00**	**8,500.00**	**100.00**
510-110-230 - GG - Salaries - Administrator	2,876.22	23,001.02	36,700.00	13,698.98	37.33
	2,876.22	**23,001.02**	**45,200.00**	**22,198.98**	**49.11**
Benefits					
510-120-110 - GG - Benefits - Administrator	852.20	6,817.60	12,100.00	5,282.40	43.66
510-120-115 - GG - Benefits - Admin - Superannuatio	386.46	3,091.68	4,600.00	1,508.32	32.79
510-120-120 - GG - Benefits - Admin - SUMA Group 4	179.12	1,612.08	1,930.00	317.92	16.47
	1,417.78	**11,521.36**	**18,630.00**	**7,108.64**	**38.16**
510-130-231 - GG - Benefits - CPP	414.34	3,512.44	5,800.00	2,287.56	39.44
510-130-232 - GG - Benefits - EI	178.88	1,513.50	2,500.00	986.50	39.46
510-130-233 - GG - Benefits - Superannuation	523.11	4,430.20	6,900.00	2,469.80	35.79
510-130-234 - GG - Benefits - Worker Compensation		1,462.90	1,463.00	0.10	0.01
510-130-250 - GG - Benefits - SUMA Group 60% + Fe	279.18	2,512.62	3,100.00	587.38	18.95
	2,813.29	**24,953.02**	**38,393.00**	**13,439.98**	**35.01**
	5,689.51	**47,954.04**	**83,593.00**	**35,638.96**	**42.63**
Professional/Contract Services					
510-200-110 - GG - Cont. - Legal		350.00	250.00	(100.00)	40.00-
510-200-120 - GG - Cont- Building Municode Inspecti			600.00	600.00	100.00
510-200-130 - GG - Cont. - Audit/Accounting		7,595.96	7,300.00	(295.96)	4.05-
510-200-150 - GG - Cont. - Assessment - SAMA		2,730.00	2,730.00		
510-200-170 - GG - Cont. - Advertising		30.00	50.00	20.00	40.00
510-210-140 - GG - Council - Committee/Travel/Meals			500.00	500.00	100.00
510-210-170 - GG - Admin. - Training, Travel & Meals	183.16	1,694.23	2,200.00	505.77	22.99
510-230-110 - GG - Cont. - Insurance - SUMA		25,310.00	25,310.00		
510-240-100 - GG - Cont. - Memberships & Subscript		1,044.17	700.00	(344.17)	49.17-
510-260-100 - GG - Cont. - Tax Enforcement/Collectic		(10.00)	200.00	210.00	105.00
510-270-100 - GG - Cont. - Equipment			200.00	200.00	100.00
510-270-150 - GG - Cont. - Miscellaneous		190.69	300.00	109.31	36.44
510-290-100 - GG - Cont. Bank Charges	31.25	231.73	315.00	83.27	26.43
	214.41	**39,166.78**	**40,655.00**	**1,488.22**	**3.66**
Utilities					
510-300-110 - GG - Utility - Heat	173.96	3,052.08	5,000.00	1,947.92	38.96
510-300-120 - GG - Utility - Power	199.05	375.17	2,050.00	1,674.83	81.70
510-300-140 - GG - Utility - Telephone	268.10	1,914.90	2,800.00	885.10	31.61
	641.11	**5,342.15**	**9,850.00**	**4,507.85**	**45.76**
Maintenance, Material and Supplies					
510-400-110 - GG - Maint. - Postage		186.00	1,860.00	1,674.00	90.00
510-410-140 - GG - Maint. - Office Supplies		283.31	1.00	(282.31)	####.##
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	
	0.00	**2,542.92**	**3,935.57**	**1,392.65**	**35.39**

	Current	Year To Date	Budget	Variance	%
Grants and Contributions					
510-500-110 - GG - Grants and Contributions			500.00	500.00	100.00
	0.00	**0.00**	**500.00**	**500.00**	**100.00**
Other					
510-900-110 - GG - Other		0.30		(0.30)	
	0.00	**0.30**	**0.00**	**(0.30)**	**0.00**
TOTAL GENERAL GOVERNMENT SERVICES	**6,545.03**	**95,006.19**	**138,533.57**	**43,527.38**	**31.42**
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-100 - PS - Police - Justice Requisition			6,845.00	6,845.00	100.00
	0.00	**0.00**	**6,845.00**	**6,845.00**	**100.00**
TOTAL POLICE PROTECTION:	**0.00**	**0.00**	**6,845.00**	**6,845.00**	**100.00**
FIRE PROTECTION					
Professional/Contractual Services					
525-210-110 - PS - Fire - Contracted Services		6,409.00	6,409.00		
	0.00	**6,409.00**	**6,409.00**	**0.00**	**0.00**
TOTAL FIRE PROTECTION:	**0.00**	**6,409.00**	**6,409.00**	**0.00**	**0.00**
TOTAL PROTECTIVE SERVICES:	**0.00**	**6,409.00**	**13,254.00**	**6,845.00**	**51.64**
TRANSPORTATION SERVICES					
MAINTENANCE					
Wages & Benefits					
Wages					
530-110-120 - TS - Maint. - Salaries - Foreman	1,574.94	12,599.52	20,470.00	7,870.48	38.45
530-110-140 - TS - Maint. - Salaries - Casual Help				(70.00)	
	1,574.94	**12,599.52**	**20,470.00**	**7,800.48**	**38.11**
Benefits					
530-150-300 - TS - Maint - Foreman - Benefits	451.56	3,612.48	6,255.00	2,642.52	42.25
530-170-100 - TS - Foreman Clothing Allowance		143.09	500.00	356.91	71.38
	451.56	**3,755.57**	**6,755.00**	**2,999.43**	**44.40**
	2,026.50	**16,355.09**	**27,225.00**	**10,799.91**	**39.67**
Professional/Contractual Services					
530-210-100 - TS - Maint. - Contract Street Maintenar	50.00	3,245.90	6,500.00	1,982.10	30.49
530-290-200 - TS - Maint - Vehicle Insurance		958.40	1,227.00	268.60	21.89
	50.00	**4,204.30**	**7,727.00**	**2,250.70**	**29.13**
Utilities					
530-300-120 - TS - Maint. - Utility - Power	69.17	1,448.77		(1,448.77)	
530-310-100 - TS - Maint. - Utility - Street Lights	718.08	5,710.96	8,400.00	2,689.04	32.01
	787.25	**7,159.73**	**8,400.00**	**1,240.27**	**14.77**
Maintenance, Materials & Supplies					
530-400-110 - TS - Maint. - Materials & Supplies		448.34	1,200.00	751.66	62.64

	Current	Year To Date	Budget	Variance	%
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	174.58	1,178.24	3,000.00	1,821.76	60.73
530-425-110 - TS - Maint. - Oil & Gas	80.00	755.48	2,000.00	1,244.52	62.23
530-440-100 - TS - Maint. - Gravel/Sand			2,500.00	2,500.00	100.00
530-470-100 - TS - Maint. - Road/Street Signs	229.09	229.09	500.00	270.91	54.18
	483.67	**2,611.15**	**9,200.00**	**6,588.85**	**71.62**
Capital Expenditures					
530-600-101 - TS- Capital Expend CCBF Road Projec		72,347.65	70,000.00	(2,347.65)	3.35-
	0.00	**72,347.65**	**70,000.00**	**(2,347.65)**	**3.35-**
TOTAL MAINTENANCE:	**3,347.42**	**102,677.92**	**122,552.00**	**18,532.08**	**15.12**
TOTAL TRANSPORTATION SERVICES:	**3,347.42**	**102,677.92**	**122,552.00**	**18,532.08**	**15.12**
ENVIRONMENTAL SERVICES					
Professional/Contractual Services					
540-200-110 - EH - Cont. - Waste Collection/Disposal	1,108.35	8,653.47	14,500.00	4,738.18	32.68
540-200-210 - EH - Waste - Tree Dump Site		1,500.00	1,500.00		
540-220-110 - EH - Pest Control		481.06	600.00	118.94	19.82
	1,108.35	**10,634.53**	**16,600.00**	**4,857.12**	**29.26**
TOTAL ENVIRONMENTAL SERVICES:	**1,108.35**	**10,634.53**	**16,600.00**	**4,857.12**	**29.26**
RECREATION AND CULTURAL SERVICES					
Wages					
570-110-100 - R&C - Salary Rink Maintenance Seaso		838.47	1,200.00	361.53	30.13
570-110-200 - R&C - Benefits Rink Maint Seasonal		49.99	50.00	0.01	0.02
	0.00	**888.46**	**1,250.00**	**361.54**	**28.92**
Professional/Contractual Services					
570-280-100 - R&C - Cont. - HALL Contracted Repair	1,447.72	1,447.72	500.00	(947.72)	189.54-
570-280-200 - R&C Town Hall - Contracted Repairs		339.73	1,000.00	660.27	66.03
570-290-100 - R&C - Cont. - Library Requisition		1,779.75	1,780.00	0.25	0.01
	1,447.72	**3,567.20**	**3,280.00**	**(287.20)**	**8.76-**
Utilities - Heat					
570-300-150 - R&C - Utility - Heat - Hall	185.71	1,385.69	1,800.00	414.31	23.02
	185.71	**1,385.69**	**1,800.00**	**414.31**	**23.02**
Utilities - Power					
570-310-110 - R&C - Utility - Power - Town Hall		728.63	1,400.00	671.37	47.96
570-310-150 - R&C - Utility - Power - Hall	233.78	1,067.49	1,700.00	632.51	37.21
570-310-160 - R&C Capital Expenditures		1,685.66		(1,685.66)	
570-310-170 - R&C Fitness Centre Capital Expenses		10,405.02	10,000.00	(405.02)	4.05-
	233.78	**13,886.80**	**13,100.00**	**(786.80)**	**6.01-**
Maintenance, Materials and Supplies					
570-430-150 - R&C - Bldg Mat/Supply - Hall		148.73	400.00	251.27	62.82
570-430-155 - RC - Town Hall - Materials & Supplies		1,596.30	500.00	(1,096.30)	219.26-
570-430-160 - R&c - Event	407.05	2,426.52	2,700.00	273.48	10.13
570-430-165 - RC - Town Hall - COFFEE TIME Exper	29.70	644.89	1,200.00	555.11	46.26
	436.75	**4,816.44**	**4,800.00**	**(16.44)**	**0.34-**
Grants and Contributions					
570-500-110 - R&C - Grants and Contributions		1,500.00	2,000.00	500.00	25.00

	Current	Year To Date	Budget	Variance	%
	0.00	**1,500.00**	**2,000.00**	**500.00**	**25.00**
Other					
570-900-110 - R&C - Flowers, Beautification		517.08	500.00	(17.08)	3.42-
	0.00	**517.08**	**500.00**	**(17.08)**	**3.42-**
TOTAL RECREATION AND CULTURAL SERV	**2,303.96**	**26,561.67**	**26,730.00**	**168.33**	**0.63**
UTILITIES					
WATER					
Wages and Benefits					
580-110-110 - UT - Water - Salaries	1,283.91	12,261.53	20,474.00	8,212.47	40.11
580-120-110 - UT - Water - Benefits	97.73	1,272.24	2,622.00	1,349.76	51.48
580-130-233 - UT-Superannuation	136.65	1,338.50	2,285.00	946.50	41.42
	1,518.29	**14,872.27**	**25,381.00**	**10,508.73**	**41.40**
Professional/Contractual Services					
580-230-200 - UT - Water - Clothing Allowance		500.00	500.00		
580-250-100 - UT - Water - Memberships/Subscriptio		175.00		(175.00)	
580-270-100 - UT-Water-Training/Continuing Ed		172.72	500.00	327.28	65.46
580-285-110 - UT - Water - Cont. Repairs - LINES		8,785.55	12,190.00	3,404.45	27.93
580-285-140 - UT - Water - Cont. Repairs - W.T.P.		111.25		(111.25)	
580-290-100 - UT - Water - Laboratory Testing	109.50	569.40	700.00	130.60	18.66
580-295-100 - UT - Water - Other Cont. Services	100.00	100.00	100.00		
	209.50	**10,413.92**	**13,990.00**	**3,576.08**	**25.56**
Utilities					
580-300-120 - UT - Water - Power	607.42	3,852.27	8,000.00	4,147.73	51.85
	607.42	**3,852.27**	**8,000.00**	**4,147.73**	**51.85**
Maintenance, Materials and Supplies					
580-430-100 - UT - Water - Materials & Supplies		130.31		(130.31)	
580-430-130 - UT - Water - Matls & Suppl - WTP	164.53	1,287.94	800.00	(487.94)	60.99-
580-440-110 - UT - Water - Testing Materials			4,000.00	4,000.00	100.00
580-450-100 - UT - Water - Chemicals	2,426.84	2,072.68	3,800.00	1,727.32	45.46
580-460-100 - UT - Water - Freight	1,652.35	3,367.38	3,000.00	(367.38)	12.25-
	4,243.72	**6,858.31**	**11,600.00**	**4,741.69**	**40.88**
Capital Expenditures					
580-600-130 - UT - Water - Pur of Cap Assets - Mach			2,684.00	2,684.00	100.00
	0.00	**0.00**	**2,684.00**	**2,684.00**	**100.00**
TOTAL WATER:	**6,578.93**	**35,996.77**	**61,655.00**	**25,658.23**	**41.62**
SEWER					
Professional/Contractual Services					
585-200-110 - UT-SEWER - Contracted		12,682.27	10,000.00	(2,682.27)	26.82-
	0.00	**12,682.27**	**10,000.00**	**(2,682.27)**	**26.82-**
TOTAL SEWER:	**0.00**	**12,682.27**	**10,000.00**	**(2,682.27)**	**26.82-**
TOTAL UTILITIES:	**6,578.93**	**48,679.04**	**71,655.00**	**22,975.96**	**32.06**
TOTAL EXPENDITURES:	**19,883.69**	**289,968.35**	**389,324.57**	**96,905.87**	**24.89**
CHANGE IN NET-FINANCIAL ASSETS	**(17,649.64)**	**4,800.41**	**(23,180.76)**	**25,530.82**	**110.14**

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2026

	Current	Year To Date	Budget	Variance	%
CHANGE IN NET ASSETS	**(17,649.64)**	**4,800.41**	**(23,180.76)**	**25,530.82**	**110.14**
CHANGE IN SURPLUS	**(17,649.64)**	**4,800.41**	**(23,180.76)**	**25,530.82**	**110.14**

	Current	Year To Date	Budget	Variance	%

ACCOUNT BALANCES	Current	Year to Date	Balance
Cash and Investments			
110-110-110 - Cash - On Hand - Petty Cash			(35.00)
110-110-120 - Cash - Bank - Demand	(14,032.40)	(44,673.60)	69,284.42
110-110-130 - Cash - Bank - Savings	14,131.55	14,002.82	149,932.41
110-110-140 - Cash - Waterworks Reserve	83.52	3,980.08	57,932.48
110-110-150 - Cash - Cemetery Demand			19,057.04
110-110-155 - Cash - Cemetery board special savings	0.08	0.61	52.91
Total Cash and Investments:	**182.75**	**(26,690.09)**	**296,224.26**
Municipal Taxes Receivable			
110-200-100 - Municipal - Tax Receivable - Current	(15,379.31)	42,375.26	42,375.26
110-200-110 - Municipal - Tax Receivable - Arrears	(1,723.61)	(7,233.75)	55,906.04
110-200-900 - Municipal - Allow. for Uncollected			(37,429.46)
Total Municipal Taxes Receivable:	**(17,102.92)**	**35,141.51**	**60,851.84**

Village of North Portal
Statement of Financial Activities - Detailed
For the Period Ending August 31, 2026

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

Certified correct and in accordance with the records

Administrator Name
Administrator Title

Presented to council on

Sept 15/26
(Date)

Head of Council Name
Head of Council Title

VILLAGE OF NORTH PORTAL Seal SASKATCHEWAN

Water Security Agency

Waterworks Compliance Inspection
Human Consumptive Use

General Section

System Name:	NORTH PORTAL WATERWORKS	**Remote Inspection ID:**	1424128
Approval No:	00002391-05-00		
Population:	113	**Announced:**	Yes
Date:	03-SEP-2026 10:00	**Person Interviewed:**	DAVIS, LINDSAY

Water Supplies in Service:	GROUNDWATER	**System Classification:**	ONE **WT** ONE **WD**
# of Service Connections:	75	**System Type:**	MUNICIPAL SYSTEM
Service Connection Metering:	Yes	**Source Inspection Completed:**	No

Comments:
THE ADMINISTRATOR WAS UNAVAILABLE AT THE TIME OF INSPECTION. THE ENVIRONMENT OFFICER SENT THE ADMINISTRATOR A DRAFT COPY OF THE INSPECTION REPORT AND THE REPORT WAS DISCUSSED ON TUESDAY SEPT 15TH AT 2PM OVER THE PHONE. THE ADMINISTRATOR GAVE VERBAL PERMISSION DURING THE PHONE CALL FOR THE ENVIRONMENT OFFICER TO SIGN OFF THE REPORT ON THEIR BEHALF.

Contacts

Name	Position	Phone / Fax	Email
DAVIS, LINDSAY	ADMINISTRATOR	Phone: (306) 927-5050	N/A
ARMSTRONG, JORDAN	UNCERTIFIED OPERATOR	Cell: (306) 421-7366	N/A
ARMSTRONG, AMY	MAYOR	Cell: (306) 620-8884	ARMSTRONGAMY3@OUTLOOK.COM
KARDASH, MICHAEL	ENVIRONMENT OFFICER	Phone: (306) 529-3265	MICHAEL.KARDASH@WSASK.CA
SHA, WEYBURN	HEALTH REGION	Phone: (306) 842-8618	PUBHEALTHINSPECTION@SCHR.SK.CA
WSA UPSET LINE, ON CALL EO	ENVIRONMENT OFFICER	Business: (844) 536-9494	N/A
Complaints: N/A			

Operator Certification Section

Operator Name	Certification Levels		Expiry Date	Operator is a Supervisor
	Water Distribution	Water Treatment		
ARMSTRONG, JORDAN	NONE	NONE	N/A	No
ARMSTRONG, AMY	ONE	ONE	15-MAR-2028	Yes

Schedule A

Test Results

Station #	Sample ID	Location/Comments	Variable	Flag	Measurement
SK05ND0004	2026068199	DUTY FREE SHOP	CHLORINE (FREE)		2.040 mg/l
			CHLORINE (TOTAL)		2.480 mg/l
			TURBIDITY		0.280 NTU
	2026068200	404 FIRST STREET	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		1.510 mg/l
			TURBIDITY		0.310 NTU
	2026068201	302B BELFAST	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		2.020 mg/l
			TURBIDITY		0.180 NTU
	2026068202	WATER PLANT ENTERING DISTRIBUTION SYSTEM	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		2.450 mg/l
			TURBIDITY		0.240 NTU
SK05ND0016	2026068203	FILTER 1 TREATED	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		3.400 mg/l
			MANGANESE TOTAL		0.026 mg/l
			TURBIDITY		0.080 NTU
			UV TRANSMITTANCE 254 NM		84.800 % T
	2026068204	FILTER 2 TREATED	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		3.400 mg/l
			MANGANESE TOTAL		0.019 mg/l
			TURBIDITY		0.100 NTU
			UV TRANSMITTANCE 254 NM		84.700 % T
SK05ND0004	N/A	OPERATOR SPLIT SAMPLE - WTP	CHLORINE (FREE)	L	0.020 mg/l
			CHLORINE (TOTAL)		2.100 mg/l
			TURBIDITY		0.430 NTU

Equipment Validation

Turbidity

Equipment Type	Equipment Name/Number	STD1 (L) (Expected, Test)	STD2 (Expected, Test)	STD3 (Expected, Test)	STD4 (Expected, Test)	Result
HACH 2100Q	N/A	(10.00, 9.85)	(20.00, 19.20)	(100.00, 95.60)	(800.00, 830.00)	GOOD

Chlorine

Equipment Type	Equipment Name/Number	STD1 (Expected, Test)	STD2 (Expected, Test)	STD3 (Expected, Test)	Result
DR900	N/A	(0.23, 0.29)	(0.90, 0.90)	(1.47, 1.52)	GOOD

Human Consumptive Regulatory Section

C=Compliant NC=Non-Compliant N/A=Not Applicable

Type I Type II Type III Type IV

C	NC	NA	General	Comments
X			Valid permit to operate and/or construct EMPA2010 24(1)	
X			Certified operator WWSW 62	
X			Valid water rights license EMPA2010 29(1)	WELL #1 - LICENSE # 1019 - 24,669 CUBIC METER ANNUAL ALLOCATION. PW #2 - LICENSE # 2099 - 14,500 CUBIC METER ANNUAL ALLOCATION. NO EXPIRY ON EITHER WATER RIGHTS LICENSE. WELL 1 - JAN 1, 2025 - 22,065,527 IMP GAL WELL 1 - DEC 31, 2025 - 23,623,864 IMP GAL WELL 2 - JAN 1, 2025 - 16,219,919 IMP GAL WELL 2 - DEC 31, 2025 - 18,035,054 IMP GAL 2025 USAGE WELL 1 - 7083.35 M3 WELL 2 - 8250.61 M3

C	NC	NA	General	Comments
X			Copy of permit posted at waterworks EMPA2010 29(1)	
			Wells	
X			Constructed to exclude contaminants WWSW 22(2)	
X			Disinfection of new lines & repairs WWSW 22(2)(f)	
			Distribution System	
X			Common trenching WWSW 23(1)(2)	
X			Disinfection of new and repaired pipelines WWSW 23(4)& 27(4)	
			Water Storage Reservoirs	
X			Water tight cover WWSW 24(2)(a)	
X			In good repair WWSW 24(2)(b)	
X			Meets reservoir design requirements (only applies to facilities constructed after June 1, 2015) WWSW 24(2)(c)	
X			Manholes (all manholes must be 150mm above grade, designed and maintained to prevent the entry of water, and locked if located outside WTP) WWSW 24(3)(4).	
X			Pipe entries installed to prevent contamination WWSW 24(5)	
X			Vents WWSW 24(6)	
			Water Treatment Plants and Pumphouses	
X			Floor drainage to drains or sumps WWSW 25(a)	
X			Drain lines to sanitary sewers have trap WWSW 25(b)	
X			Backflow prevention device on treatment component WWSW 25(c)	
X			Water meter(s) installed in WTP or pumphouse WWSW 25(d)	
X			Adjustable chemical feeder WWSW 25(e)	
X			Water quality monitoring and testing equipment is maintained and calibrated as recommended by manufacturer EMPA2010 29(1)	UNIT HAS BEEN REGULARLY CALIBRATED SINCE LAST INSPECTION.
X			Facility is clean and in orderly condition WWSW 25(f)	
	X		NSF/ANSI 60 Approved chemicals being used and at or below Max. use limit (unless otherwise approved) WWSW 27(3)	POTASSIUM PERMANGANATE FROM 2.5% BATCH TANK. CHLORINE DOSE TODAY IS EXCEEDING THE MAXIMUM USE LIMIT. ENVIRONMENT OFFICER CALCULATED CHLORINE DOSE TODAY AT 23.9 MG/L AS CL2. OR 199 MG/L AS TOTAL SOLUTION. THE NSF60 MAXIMUM USE LIMIT OF CLEARTECH SODIUM HYPOCHLORITE IS 103MG/L AS TOTAL SOLUTION. HISTORICALLY, CHLORINE DOSE HAS BEEN VERY CLOSE TO MAX USE LIMIT DEPENDING ON TIME OF YEAR. THERE IS SOME FLUCTUATION IN AMMONIA LEVELS FROM THE WELLS ACCORDING TO THE LOG SHEETS. THIS MUST BE MONITORED CLOSELY, TO CONFIRM ONGOING CONDITIONS, AND WILL LIKELY REQUIRE A TREATMENT UPGRADE TO PROVIDE PRIMARY DISINFECTION WITHOUT EXCEEDING THE MAXIMUM USE LIMIT. **Type III Non-Compliance**
			Disinfection	
X			Continuous chlorine disinfection (unless otherwise approved per 27(7)) WWSW 27(5)	

C	NC	NA	General	Comments
	X		A free chlorine residual of not less than 0.1 mg/L in water entering the distribution system WWSW 27(6)(a)	THE OPERATOR AND ENVIRONMENT OFFICER HAVE BEEN IN COMMUNICATION THE PAST FEW DAYS. A RECENT UPSET, AND OVER CORRECTION DURING FILTER MAINTENANCE CAUSED BREAKPOINT TO BE LOST IN THE TREATED STORAGE RESERVOIR. THIS IS THE ONLY OCCURRENCE SINCE THE LAST INSPECTION. **Type III Non-Compliance**
X			A total chlorine residual of not less than 0.5 mg/L OR a free chlorine residual of not less than 0.1 mg/L in water throughout the distribution system WWSW 27(6)(b)	
			Standards	
X			Bacteriological WWSW 29	
X			Chemical standards WWSW 26(2)(3) & 31	THE TREATED WATER EXCEEDS AESTHETIC OBJECTIVES FOR SODIUM, SULPHATE, AND TOTAL DISSOLVED SOLIDS.
X			Waterworks meets the requirements of future chemical health and pesticide related standards	
			Groundwater	
X			Less than or equal to 1.0 NTU discrete measurements (95%) WWSW 30(2)(e)(i)	
			Assessment	
X			Proper waterworks assessment WWSW 32	
			Operational Anomalies	
X			Reported upset condition WWSW 34(1)	
X			Reported disinfection system upset WWSW 34(2)(a)(b)	
X			Reported missing on-site water quality testing records WWSW 34(2)(c)	
			Testing	
	X		Bacteriological testing WWSW 37(2)	REGULAR BACTI SAMPLE RESULT MISSING FROM WSA DATABASE FOR FIRST HALF OF OCTOBER 2025. OPERATOR NOTES INDICATE THE SAMPLE WAS SENT BY COURIER OCTOBER 5TH, HOWEVER OPERATOR DID NOT HAVE LAB REPORT AS CONFIRMATION. LAB REPORT WAS NOT AVAILABLE FOR THIS MISSING SAMPLE. **Type I Non-Compliance**
X			Bacteriological follow-up WWSW 37(5) & 37(9)	
X			Bacteriological sample after completion, alteration, extension or repair WWSW 38	
X			Chlorine monitoring WWSW 37(2)(4)	
X			Turbidity monitoring WWSW 37(2)(4)	
			Other Constituents	
X			General chemical sampling conducted WWSW 37(2)(6)	NEXT GENERAL CHEMICAL ANALYSIS REQUIRED IN 2027.
X			Health and toxicity sampling conducted WWSW 37(2)(6)	NEXT HEALTH TOXICITY ANALYSIS REQUIRED IN 2027.
X			Trihalomethane sampling conducted WWSW 37(2)(6)	ONE TIME TRIHALOMETHANE TEST CONDUCTED DECEMBER 11, 2022. RESULT WAS 39.2 UG/L. NO FURTHER SAMPLING REQUIRED AT THIS TIME.
X			Accredited laboratory WWSW 37(2)(b)	
			Operational Records	
X			Daily water meter reading WWSW 40(1)(a)	
X			Types, dosages and total amounts of chemical WWSW 40(1)(b)	
X			Samples - locations, sampler, and results WWSW 40(1)(c)	
X			Abnormal operating procedures WWSW 40(1)(d) & 40(1)(e)	
X			Upset conditions (includes water treatment facility and water distribution system upsets) WWSW 40(1)(f)	
X			Chlorine upsets WWSW 40(1)(g)	

C	NC	NA	General	Comments
X			Calibration records for test equipment WWSW 40(1)(h)	
X			Maintenance WWSW 40(1)(i)	
X			Chronological order WWSW 40(2)(a)	
X			Permittee recorder WWSW 40(2)(b)	
X			Identification of recorder WWSW 40(2)(c)	
X			Five year history of log WWSW 40(2)(d)	
X			Explanatory notes WWSW 40(2)(e)	
X			Factual data entry WWSW 40(2)(f)	
X			No default values used WWSW 40(2)(g)	
			QA/QC and Recordkeeping Review	
X			QA/QC and ERP in place WWSW 41(1)	QA/QC AND ERP DOCUMENTS UPDATED IN 2023.
X			Monthly review of records by permittee WWSW 41(2)	
X			Report abnormal or missing records WWSW 41(3)	
			Annual Notice To Customers	
X			On water quality and sample submission compliance WWSW 42(1)	
X			Written notice provided to Minister of completion of annual notice to consumers WWSW 42(2)	
			General	
X			Split sampling with the operator was completed	
X			Operator's test equipment appears to be performing adequately	
X			Representative of the waterworks signature was obtained	YES
X			Representative of the waterworks agreed with the inspection statements	YES

Type I – A previous instance of non-compliance that was identified since the last system review. The issue appeared to have been resolved by the time of the current review, with no ongoing or recurring concerns.

Type II – An administrative non-compliance that is ongoing at the time of the system review.

Type III – A non-administrative non-compliance that appears to be ongoing at the time of the system review and **does not pose an immediate threat to public health or the Environment.**

Type IV – A non-administrative non-compliance that appears to be ongoing at the time of the system review and **poses an immediate threat to public health or the environment.**

MK for North Portal | X | **Agree with statements**

(Operator/Supervisor Signature) DAVIS, LINDSAY

Michael Kardash

(EPO Signature) KARDASH, MICHAEL

September 02, 2026

Village of North Portal
211 Antrim St
PO Box 119
North Portal, SK
S0C 1W0
villagen@sasktel.net

Dear Mayor and Council:

I am writing to council for two reasons. First, to request the use of village facilities for an upcoming gathering, and second to advocate for the implementation of a bylaw designating outdoor spaces for alcohol consumption.

As some of you may be aware, Danielle Ward is moving away from North Portal to work in Beaver Creek, Yukon (hopefully only for a short time). In addition to being my close friend and colleague, Danielle has thoroughly gotten involved in our community. Partly to spite the many CBSA employees who choose to live in Estevan, I am planning a going-away BBQ for Danielle to take place in North Portal on Saturday, October 3rd in the evening. I discussed the possibility of using the gazebo at Maxwell Park with Lindsay, and it appears that SLGA regulations would require a liquor license. Unfortunately, there does not appear to be any way to get a liquor license for an event/gathering that is planned to be "Bring Your Own Beer" (BYOB). The volunteers and cost required to provide liquor for this gathering is impractical.

As an alternative to using the gazebo, I will host at my house located conveniently nearby. The plan is to have burgers available for guests who bring their own alcohol to drink. I anticipate 20 people attending from around 5pm-10pm, with a much smaller group afterwards. It would be very helpful to accommodate the guests if I would be permitted access to the washroom in the village shop next door. Please let me know if using the village shop washroom for this gathering is a possibility, and what fee would be involved in that.

All are invited on October 3rd to say farewell to Danielle!

Now I get to be nerdy about bylaws... It would be very cool if there was a way to have BYOB gatherings at the gazebo. I'm not sure what would qualify as an 'event' under SLGA regulation, and whether my gathering described above would even classify as an event. I

understand that municipalities are able to designate outdoor spaces for alcohol consumption, since a 2023 change in provincial legislation. I think that a bylaw in North Portal that can designate a portion of Maxwell Park near the gazebo for the responsible consumption of alcohol would benefit our community by allowing greater use of the gazebo for smaller, less formal gatherings where getting a liquor license is impractical or not possible. I imagine that such a bylaw would allow for smaller gatherings like the one I am planning, and support the responsible use of alcohol during reasonable hours. I am attaching a copy of a very straightforward bylaw from the Town of Grand Coulee on this very topic as an example.

I accept that I've not given you enough time to develop a bylaw in time for an event on October 3rd, but I do see value in having a bylaw on this topic put in place in the future. I hope that council considers implementing a bylaw designating outdoor spaces for alcohol consumption.

I look forward to a response after your next council meeting.

Thank you very much,

Eric McCrimmon
210 Park Ave
PO Box 59
North Portal, SK
S0C 1W0

Attachments:
Danielle Party Poster.pdf
Bylaw_04-2026_Open_Liquor_in_parks_.pdf

Canada

Government of Saskatchewan

BUILD COMMUNITIES STRONG FUND COMMUNITY STREAM
(FORMERLY CANADA COMMUNITY-BULDING FUND)
Le volet communautaire du Fonds pour bâtir des collectivités fortes

Ministry of Government Relations
Municipal Infrastructure and Finance

500 – 1855 Victoria Avenue
REGINA SK S4P 3T2

Phone (306) 787-8912
Fax (306) 787-3641

September 10, 2026

Administrator
Village of North Portal
Box 119
NORTH PORTAL SK S0C 1W0

EMAILED

Re: Payment of Federal Build Communities Strong Fund Community stream (2026-27 Installment 1)

Dear Administrator:

I am pleased to information you that the first installment of $3,593.40 in funding under the Build Communities Strong Fund (BCSF) Community stream for 2026-27 will be transferred to the Village of North Portal.

The funding is made available through section 161 of the federal government's *Keeping Canada's Economy and Jobs Growing Act*, S.C. 2011, c. 24 as amended by section 233 of the *Economic Action Plan 2013 Act*, No. 1, S.C. 2013, c. 33, and is to be used for the purpose of municipal infrastructure and capacity building projects within the parameters of the Canada Community-Building Fund Municipal Funding Agreement.

Build Communities Strong Fund (BCSF) Community stream funding is aimed at contributing toward the shared objectives of productivity and economic growth, a clean environment, and strong cities and communities in accordance with the terms and conditions set out in the *Canada-Saskatchewan Administrative Agreement on the Canada Community-Building Fund* which came into effect on April 1, 2024.

If you have any questions regarding this payment, or the Build Communities Strong Fund (BCSF) Community stream, please contact Municipal Infrastructure and Finance at (306) 787-8912, or ccbfprogram@gov.sk.ca.

Sincerely,

Jen Getz
Executive Director