

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

MINUTES OF THE REGULAR MEETING HELD

December 11, 2019

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., December 11, 2019 with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Wilfred Jurke
Jim Collins (Arrived at 9:06 a.m.)
Dale Crush
Ed Noble
Cory McCall

Acting
Administrator: Bryson Leganchuk

Absent: Kim Schindel

Chris Braun of Sask Water entered the Council Chambers at 9:00 a.m. to discuss the proposed Sask Water Pipeline that would transport treated water from the City of Lloydminster to Marshall and Lashburn.

Councillor Collins entered the Council Chambers at 9:06 a.m.

Chris Braun left the Council Chambers at 9:30 a.m. and did not return.

Conflicts of Interest REPORTED:

Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act.

No conflict of interest were declared.

**Approve Minutes of November 27, 2019
Regular Meeting**

503/19 NOBLE: That we approve the minutes of the November 27th, 2019 Regular Meeting of Council as presented.

CARRIED

Consent Agenda

504/19 MCCALL: That we approve the consent agenda as amended.

CARRIED

Council recessed for a coffee break at 10:17 a.m.

Council reconvened at 10:28 a.m.

JL

BL

Development Services Officer, Catherine Saretzky joined the meeting at 10:30 a.m.

Bylaw 29-2019

Bylaw Amendment

505/19 NOBLE: That Bylaw 29-2019 being a Bylaw to amend Bylaw 09-1989 known as the R.M of Britannia Zoning Bylaw be given a first reading with the following amendments:

1. replace "2 large animals" with "2 animal units"; and
2. replace "1 large animal" with "1 animal unit".

CARRIED

Catherine Saretzky left the meeting at 10:47 a.m. and did not return.

Accounts

506/19 MCCALL: That the following accounts requiring Council approval, a list of which is attached hereto and forms a part of these minutes be approved for payment and signed by the Reeve and Acting Administrator:

- General cheques #30233 to #30261 and Electronic Funds Transfer #3211 to #3222 totaling \$117,291.84.

CARRIED

Culvert Replacement and Road Repairs on Township Road 530

507/19 CRUSH: That Council acknowledges and approves the recommendation of the public works department to do the required road repairs and culvert replacement in 2020 on Township Road 530 between Range Road 3270 & 3271.

CARRIED

Culvert Replacement and Road Repairs on Range Road 3275

508/19 CRUSH: That Council acknowledges and approves the recommendation of the public works department to do the required road repairs and culvert replacement in 2020 on Range Road 3275 between Township Road 520 & 521.

CARRIED

Road Abandonment on Township Road 510

509/19 JURKE: That Council approves the road abandonment for Road Plan AE3258 on Township Road 510 between Range Road 3261 & 3262. This abandonment will not affect access of other property owners in the area, and no public utilities above or below the ground will be affected by the transfer. The old road will be transferred back to the adjacent land owners, who are in agreement to the transfer.

CARRIED

Councillor Collins declared a conflict of interest in agenda item 14.5 and left the Meeting at 11:00 a.m.

Acquiring Land for Right of Way from NE-12-51-27-W3 Ext 1

510/19 JURKE: That the Council of the R.M. of Britannia No. 502 acquire the necessary area of land from the NE 12-51-27-W3 Ext 1 for the authorized municipal purpose of road construction on Township Road 512. The required land is 17 feet of property running parallel to Township Road 512, which would allow the R.M. of Britannia No. 502 to widen the existing right of way to a 100-foot right of way.

JL BA

CARRIED

511/19 **Proceed with the Expropriation Process on NE-12-51-27-W3 Ext 1**
 JURKE: That the Council of the R.M. of Britannia No. 502 acknowledges the attempts to contact the registered landowner of the NE 12-51-27-W3 Ext 1 to obtain an agreement for sale of the required area of land for the purposes of road construction on Township Road 512 between Range Road 3265 & 3271. Construction will consist of widening the road to a 100-foot right of way and reconstructing the road. Further, that Council instructs Administration to have a Plan of Survey prepared to show the area to be acquired, and that this plan be deposited with the Administrator. Further, that Council agrees to proceed under the expropriation process and instructs Administration to draft a Bylaw for Expropriation to be presented to Council for their deliberation.

CARRIED

Councillor Collins returned to the Council Meeting at 11:12 a.m.

512/19 **Hillmond Sewer Plan**
 MCCALL: That we instruct the Acting Administrator to have Clifton Associates Engineering update the sewer pipe installation plan for Hillmond with revised cost estimates. Further, that we request that this project has the ability for the R.M. of Britannia No. 502 to have the opportunity to self-tender for the work of this project.

CARRIED

513/19 **Road Maintenance Agreement with the Saskatchewan Ministry of Highways and Infrastructure**
 MCCALL: That we instruct the Reeve and Acting Administrator to sign the Road Maintenance Agreement with the Saskatchewan Ministry of Highways and Infrastructure.

CARRIED

514/19 **Tax Abatement Request from Canadian Natural Resources Limited**
 JURKE: Whereas, the Council of the R.M. of Britannia No. 502 acknowledges the request from the Canadian Natural Resources Limited to have the taxes on Assessment ID # 502-870226050 and 502-870226100 abated from 2016 to 2018. Whereas, Canadian Natural Resources Limited was sent an Assessment Notice for these properties to indicate what the assessment would be for these properties.

Be it resolved, that the Council of the R.M. of Britannia No. 502 does not abate the taxes as requested by Canadian Natural Resources Limited.

CARRIED

515/19 **Tax Abatement Request from Husky Energy Limited**
 JURKE: That we abate the following 2019 taxes from Assessment ID # 502-870226050, Roll 5563 000 and 502-870226100, Roll 5564 000:

<u>502-870226050, Roll 5563 000</u>	
Municipal Taxes	\$6,372.06
School Taxes	\$1,939.87
<u>502-870226100, Roll 5564 000</u>	
Municipal Taxes	\$1,855.65
School Taxes	\$ 489.81
Total Municipal	\$8,227.56
Total School	\$2,429.68

CARRIED

JL. 

- Respect in the Workplace**
516/19 CRUSH: That we commit as Council to completing the 90-minute Respect in the Workplace module through SARM and further instruct all members of staff to take this module.
CARRIED

- Hillmond Liquor Permit**
517/19 MCCALL: That we issue a Liquor Permit to the Hillmond Lady's Hockey Team to host a lady's recreational hockey tournament and serve liquor from January 11, 2019 at 11:30 a.m. to January 11, 2019 at 11:30 p.m.
CARRIED

Council recessed for lunch at 12:00 p.m.

Council reconvened from lunch at 12:30 p.m.

Dan Fedirko, Public Works Supervisor entered the Council Chambers at 12:30 p.m.

Councillor McCall left at 12:52 p.m.

- Spraying Right of Way's to Prevent Tree Regrowth**
518/19 CRUSH: That we instruct the Public Works Supervisor to spray chemical where there is tree regrowth within the R.M. of Britannia No. 502's right of way if we cannot get into the area with a mower or at the intersections.
CARRIED

- Mulching Road Allowances Procedure**
519/19 CRUSH: That we instruct the Public Works Supervisor to contact the adjacent landowner to where the municipality is intending on mulching to ask if they would like the municipality to mulch the fence line while they are at the location on the condition that the municipality is not responsible to remove or replace the fence once the mulching is completed.
In Favour
Division 1, Noble
Division 2, Jurke
Division 5, McCall
Division 6, Crush
Reeve, Light
Opposed
Division 3, Collins
CARRIED

- Undeveloped or Sub-standard Road Allowance Construction Policy**
520/19 NOBLE: That we make the following changes to the Undeveloped or Sub-standard Road Allowance Construction Policy:
- Add – That the R.M. of Britannia No. 502 will provide up to \$5,000 in engineering specifically for the review of the construction and or plans of the proposed road construction within a residential sub-division.
 - Add – Internal Subdivision Road Design Criteria;
 - Change – Ditch depth to 1.0 meter in all design classifications;
 - Change – “Primary Grid” to “Primary Grid Heavy Haul”;
 - Change – the right of way from 42m to 42m - 46m under the Primary Grid Heavy Haul classification.
 - Delete – Heavy Haul Classification;
 - Change – Primary Grid Heavy Haul design speed to 80 – 90 km/h from 100 km/hr

SL Ba

CARRIED

Council recessed for a break at 1:12 p.m.

Council reconvened at 1:23 p.m.

Councillor McCall returned to the Council Chambers at 1:30 p.m.

Reeve, John Light stepped down from the chair of the meeting to be eligible make a motion at 1:35 p.m. B

Councillor Noble, assumed the chair because of Reeve Light's absence at 1:35 p.m. B

Cost Estimate for the Mailbox Corner Improved Intersection

521/19

LIGHT: That we request Clifton Associates Engineering to provide a cost estimate to remove the curve located within the SE-28-51-26-W3 and place this material in the intersection located northeast of the NE-21-51-26-W3 along with additional fill to provide a safe intersection for all traffic.

In Favour
Division 2, Jurke
Division 3, Collins
Division 5, McCall
Division 6, Crush
Reeve, Light

Opposed
Division 1, Noble

CARRIED

Noble stepped down from the chair of the meeting at 1:45 p.m. B

Reeve, Light assumed the chair of the meeting at 1:45 p.m. B

Apply for Funding for Grid 798 - South of 28-51-25-W3 and Grid 684 East of SE-28-51-25-W3

522/19

COLLINS: That we instruct the Acting Administrator to apply for funding through the Rural Integrated Roads for Growth for the reconstruction of Grid 798 - South of 28-51-25-W3 and Grid 684 East of SE-28-51-25-W3.

CARRIED

Apply for Funding - Grid 684 - East of 02 and 11-51-25-W3

523/19

COLLINS: That we instruct the Acting Administrator to apply for funding through the Rural Integrated Roads for Growth for the reconstruction of Grid 684 - East of 02 and 11-51-25-W3.

CARRIED

Lease Agreement with the Britannia United Services Memorial Hall

524/19

NOBLE: That we instruct the Reeve and Acting Administrator to sign the Lease Agreement with the Britannia United Services Memorial Hall to lease a portion of the Blk/Par A Plan 101884901 Ext 0 to expand the Hillmond Arena parking lot.

CARRIED

Christmas Bonus

525/19

CRUSH: That we instruct the Acting Administrator to purchase all current permanent employees a \$50 gift card to Co-op as a Christmas bonus.

CARRIED

Dan Fedirko left the Council Chambers at 1:58 p.m., and did not return.

B
SL

Schedule 2020 Ratepayers Meeting

526/19 MCCALL: That we schedule the 2020 Ratepayers Meeting for April 2020 at the Hillmond Hall.

CARRIED

In-Camera

527/19 JURKE: That we move in-camera to discuss human resources at 2:00 p.m.

CARRIED

Out of Camera

528/19 JURKE: That we rise for the in-camera discussion at 2:13 p.m.

CARRIED

Appointment of Acting Administrator

529/19 JURKE: That we appoint Bryson Leganchuk as the Acting Administrator of the R.M. of Britannia No. 502 in accordance with Section 110 (5) of the Municipalities Act.

CARRIED

Municipal Office Closed Christmas Eve

530/19 MCCALL: That we instruct the Acting Administrator to close the municipal office on December 24, 2019 to the public. Employee's will be required to use a holiday if they do not come to work this day.

CARRIED

Transfer Station Holiday Hours

531/19 CRUSH: That we schedule the following hours of operation at the Municipal Transfer Station during the holiday season:

December 24, 2019 – Closed
 December 25, 2019 – Closed
 December 27, 2019 – Regular Hours
 December 28, 2019 – Regular Hours
 December 31, 2019 – Regular Hours
 January 1, 2020 – Closed

CARRIED

~~2020 Meeting Dates and Time~~ Rescinded by motion 21/20

532/19 JURKE: That we schedule the Regular Meetings of Council for the following dates in 2020:

- ~~January 8, 2020 at 9:00 am~~
- ~~January 22, 2020 at 9:00 am~~
- ~~February 5, 2020 at 9:00 am~~
- ~~February 19, 2020 at 9:00 am~~
- ~~March 4, 2020 at 9:00 am~~
- ~~March 25, 2020 at 9:00 am~~
- ~~April 8, 2020 at 9:00 am~~
- ~~April 22, 2020 at 9:00 am~~
- ~~May 13, 2020 at 9:00 am~~
- ~~May 27, 2020 at 9:00 am~~
- ~~June 10, 2020 at 9:00 am~~
- ~~June 24, 2020 at 9:00 am~~
- ~~July 8, 2020 at 9:00 am~~
- ~~July 22, 2020 at 9:00 am~~
- ~~August 12, 2020 at 9:00 am~~
- ~~August 26, 2020 at 9:00 am~~
- ~~September 9, 2020 at 9:00 am~~
- ~~September 23, 2020 at 9:00 am~~
- ~~October 7, 2020 at 9:00 am~~
- ~~October 21, 2020 at 9:00 am~~
- ~~November 12, 2020 at 9:00 am (Thursday)~~
- ~~November 25, 2020 at 9:00 am~~

BL
 JL

- ~~December 9, 2020 at 9:00 am~~
- ~~December 23, 2020 at 9:00 am~~

CARRIED

533/19

Adjournment

NOBLE: That we adjourn this regular meeting of council, the time being 2:20 p.m.

CARRIED





Reeve



Acting Administrator



Accounts for Approval

Meeting Date: December 11, 2019

Agenda Item Number: 12.1 Accounts for Approval

A list of accounts for approval as of December 11, 2019 will be included here

"That the following accounts requiring Council approval, a list of which is attached hereto and forms a part of these minutes be approved for payment and signed by the Reeve and Administrator:

- General cheques #30233 to #30261 and Electronic Funds Transfer #3211 to #3222 totaling \$117,291.84

Report Date
2019-12-10 6:15 PM

R.M. of Britannia No. 502
List of Accounts
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
30233	2019-12-11	Bexson, John	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 29 Hrs On Call		638.00	
		525-110-170 - PS - Fire - Wages - On Call		80.00	718.00
30234	2019-12-11	Brett, Ian	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 24.5 Hrs Response		539.00	
		525-110-170 - PS - Fire - Wages - On Call		340.00	879.00
30235	2019-12-11	Brown, Danny	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 6.5 Hrs Response		143.00	
		525-110-170 - PS - Fire - Wages - On CALL		220.00	363.00
30236	2019-12-11	Cleghorn, Cole	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 14 Hrs Response		308.00	
		525-110-170 - PS - Fire - Wages - On Call		330.00	638.00
30237	2019-12-11	Collins Mr. Jim	Nov 2019 Indemnity & Committee		
November 2019		510-110-110 - GG - Council - Inde Nov 2019 17.5hrs Indem		634.03	
		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	
		510-110-110 - GG - Council - Inde Nov 2019 - 10 hrs Committ		363.20	
		510-210-140 - GG - Council - Trav Nov 2019 - 86.4 kms Indem		44.44	
		510-210-140 - GG - Council - Trav Nov 2019 - 96 kms Comm		49.37	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.69	
		900-110-110 - GST Paid GST Tax Code		4.69	1,195.73
30238	2019-12-11	Collins, Blair	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 26 Hrs Response		572.00	
		525-110-170 - PS - Fire - Wages - On Call		360.00	932.00
30239	2019-12-11	Cole, Joey	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 8 Hrs Response		176.00	
		525-110-170 - PS - Fire - Wages - On Call		390.00	566.00
30240	2019-12-11	Crush, Mr. Dale	Nov 2019 Indemnity & Committee		
November 2019		510-110-110 - GG - Council - Inde Nov 2019 - 175 hrs Indem		634.03	
		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	
		510-210-140 - GG - Council - Trav Nov 2019 - 204 kms indem		104.91	
		110-340-110 - GST Receivable - 1 GST Tax Code		5.25	
		900-110-110 - GST Paid GST Tax Code		5.25	844.19
30241	2019-12-11	Days Hotel & Suites	Dec 4 Breakfast Buffett		
9010		510-490-150 - GG - Staff BBQ, Xlv Dec 4 Breakfast Buffett		819.25	
		110-340-110 - GST Receivable - 1 GST Tax Code		40.96	
		900-110-110 - GST Paid GST Tax Code		40.96	860.21
30242	2019-12-11	DenOuden, Chris	Jul-Dec Response & On Call		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
	Jul - Dec BFD	525-110-160 - PS - Fire - Wages - 6 Hrs Response		132.00	
		525-110-170 - PS - Fire - Wages - On Call		100.00	232.00
30243	2019-12-11	Gray, Michael	Jul-Dec Response & On Call		
	Jul - Dec BFD	525-110-160 - PS - Fire - Wages - 25 Hrs response		550.00	
		525-110-170 - PS - Fire - Wages - On Call		50.00	600.00
30244	2019-12-11	Hallet, Jayden	Jul-Dec Response & On Call		
	Jul - Dec BFD	525-110-160 - PS - Fire - Wages - 15.5 Hrs Response		341.00	
		525-110-170 - PS - Fire - Wages - On Call		50.00	391.00
30245	2019-12-11	Hirtle, Travis	Jul-Dec Response & On Call		
	Jul - Dec BFD	525-110-170 - PS - Fire - Wages - On Call		270.00	270.00
30246	2019-12-11	Information Services Corp.	ISC Fees November 2019		
	Nov 30 2019	510-260-120 - GG - Cont. - ISC (L: Titel Details & Int Setup		67.00	
		210-400-960 - ISC Parcel Consolic Bahm Consolidation		36.00	
		210-400-960 - ISC Parcel Consolic Boettcher Consolidation		24.00	
		210-400-960 - ISC Parcel Consolic Carmody Consolidation		48.00	
		210-400-960 - ISC Parcel Consolic Lucas Consolidation		24.00	
		210-400-960 - ISC Parcel Consolic Pattison Consolidation		36.00	
		210-400-960 - ISC Parcel Consolic Peterson Consolidation		244.00	479.00
30247	2019-12-11	Jurke, Wilfred	Nov 2019 Indemnity & Committee		
	November 2019	510-110-110 - GG - Council - Inde Nov 2019 - 17.5hrs Indem		634.03	
		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	
		510-210-140 - GG - Council - Trav Nov 2019 - 66kms Indem		33.95	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.69	
		900-110-110 - GST Paid GST Tax Code		1.69	769.67
30248	2019-12-11	Lampitt, Trisha	Nov 2019 Services		
	04	540-210-110 - EH&W - Cont.-Pest Nov 2019 5.2 Hrs		176.00	
		540-210-110 - EH&W - Cont.-Pest Nov 2019 Retainer		440.00	
		540-210-110 - EH&W - Cont.-Pest Nov 2019 Km		147.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		38.20	
		900-110-110 - GST Paid GST Tax Code		38.20	802.10
30249	2019-12-11	Lenko, Mark	Jul-Dec Response & On Call		
	Jul - Dec BFD	525-110-160 - PS - Fire - Wages - 3 hrs Response		66.00	
		525-110-170 - PS - Fire - Wages - On Call		50.00	116.00
30250	2019-12-11	Light, John	Nov 2019 Indemnity & Committee		
	November 2019	510-110-110 - GG - Council - Inde Nov 2019 - 11.5 hrs Inde		416.65	
		510-210-140 - GG - Council - Trav Nov 2019 Phone Allownce		100.00	
		510-110-110 - GG - Council - Inde Nov 2019 - 12 hr Comm		387.12	
		510-210-140 - GG - Council - Trav Nov 2019 - 104 Kms Ind		53.49	
		510-210-140 - GG - Council - Trav Nov 2019 - 400 Kms Com		205.71	
		210-200-200 - Due To Federal Go Nov CPP		26.12	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.96	

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		900-110-110 - GST Paid	GST Tax Code	12.96	1,149.81
30251	2019-12-11	Lindskog, Jayden	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 3 Hrs Response		66.00	
		525-110-170 - PS - Fire - Wages - On Call		50.00	116.00
30252	2019-12-11	Loerzel, Dean	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 26.5 Hrs Response		583.00	
		525-110-170 - PS - Fire - Wages - On Call		360.00	943.00
30253	2019-12-11	McCall, Cory	Nov 2019 Indemnity & Committee		
November 2019		510-110-110 - GG - Council - Inde Nov 2019 - 17.5hrs Indem		634.03	
		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	
		510-210-140 - GG - Council - Trav Nov 2019 - 240km Indem		123.43	
		210-200-200 - Due To Federal Gov Nov 2019 - CPP		17.46	
		110-340-110 - GST Receivable - 1 GST Tax Code		6.17	
		900-110-110 - GST Paid	GST Tax Code	6.17	846.17
30254	2019-12-11	Noble, Mr. Ed	Nov 2019 Indemnity & Committee		
November 2019		510-110-110 - GG - Council - Inde Nov 2019 - 11.5 hrs Indem		416.65	
		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	
		510-210-140 - GG - Council - Trav Nov 2019 - 160kms Indem		82.29	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.11	
		900-110-110 - GST Paid	GST Tax Code	4.11	603.05
30255	2019-12-11	Schindel, Kim	Nov 2019 Indemnity & Committee		
November 2019		510-210-140 - GG - Council - Trav Nov 2019 - Phone Allowanc		100.00	100.00
30256	2019-12-11	St.Denis, Zack	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 11.5 Hrs Response		253.00	253.00
30257	2019-12-11	Steiger, Amy	Oct 1 - 30 Daily Ops & Permit		
RMOB7		580-290-100 - UT - Water - Labor Oct 1 - 30 Daily Ops & Pe		6,840.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		342.00	
		900-110-110 - GST Paid	GST Tax Code	342.00	7,182.00
30258	2019-12-11	Sutherland, Jack	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 6.5 Hrs Response		143.00	
		525-110-170 - PS - Fire - Wages - On Call		80.00	223.00
30259	2019-12-11	Wallace, Dave	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 22 Hrs Response		484.00	
		525-110-170 - PS - Fire - Wages - On Call		50.00	534.00
30260	2019-12-11	Whitrow, Kelan	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 24 Hrs Response		528.00	
		525-110-170 - PS - Fire - Wages - On Call		310.00	838.00

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30261	2019-12-11	Zadery, Nic	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 8 Hrs Response		176.00	176.00
Proposed Payments:					
EFT		Bluewave Energy	Bulk Fuel - 12135.4L		
03195692100117		530-425-110 - TS - Maint. - Fuel	Bulk Fuel - 12135.4L	13,685.09	
		110-340-110 - GST Receivable - 1	GST Tax Code	684.25	
		900-110-110 - GST Paid	GST Tax Code	684.25	14,369.34
03195692100118		530-425-110 - TS - Maint. - Fuel	Bulk Fuel - 16550.8L	18,664.34	
		110-340-110 - GST Receivable - 1	GST Tax Code	933.22	
		900-110-110 - GST Paid	GST Tax Code	933.22	19,597.56
03195692100119		530-425-110 - TS - Maint. - Fuel	Bulk Fuel - 1490L	1,616.44	
		110-340-110 - GST Receivable - 1	GST Tax Code	80.82	
		900-110-110 - GST Paid	GST Tax Code	80.82	1,697.26
			Payment Total:		35,664.16
EFT		Brandt Tractor Ltd.	Unit 43 - Service Call		
1271049		530-421-043 - Unit 43 2010 JD 62	Unit 43 - Service Call	3,038.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	143.44	
		900-110-110 - GST Paid	Both Tax Code	143.44	3,181.44
EFT		Buckingham, Aaron	Jul-Dec BFD Response & on Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 43 Hrs Response		946.00	
		525-110-170 - PS - Fire - Wages - On call pay		1,000.00	
		210-200-200 - Due To Federal Gov	Jul - Dec Fed Tax	240.18-	
		210-200-210 - Due To Provincial C	Jul - Dec Prov Tax	143.85-	
		525-140-151 - PS - Fire - CPP	Jul - Dec CPP	132.41-	
		525-140-152 - PS - Fire - EI	Jul - Dec EI	46.79-	1,382.77
EFT		Cinco Developments Ltd.	Equipment Rental - D4H		
6769		535-900-110 - TS - Const. - Other	Equipment Rental - D4H	13,186.40	
		110-340-110 - GST Receivable - 1	Both Tax Code	622.00	
		900-110-110 - GST Paid	Both Tax Code	622.00	13,808.40
EFT		Clifton Engineering Group Inc.	L326 - Ski Hill Road		
300798		535-200-110 - TS - Const. - Engine	L326 - Survey/stak/AsBuil	3,146.40	
		110-340-110 - GST Receivable - 1	GST Tax Code	157.32	
		900-110-110 - GST Paid	GST Tax Code	157.32	3,303.72
301029		535-200-110 - TS - Const. - Engine	L299.19 Survey	1,528.85	
		110-340-110 - GST Receivable - 1	GST Tax Code	76.44	
		900-110-110 - GST Paid	GST Tax Code	76.44	1,605.29
301016		535-200-110 - TS - Const. - Engine	L316.5 PM, Inf Assmnt	338.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	16.90	
		900-110-110 - GST Paid	GST Tax Code	16.90	354.90

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
301014		535-200-110 - TS - Const. - Engine	L299.20 Design & Survey	949.17	
		110-340-110 - GST Receivable - 1	Both Tax Code	46.85	
		900-110-110 - GST Paid	Both Tax Code	46.85	996.02
301241		535-200-110 - TS - Const. - Engine	L1.222.3 Lab Soils Testin	2,704.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	135.20	
		900-110-110 - GST Paid	GST Tax Code	135.20	2,839.20
				Payment Total:	9,099.13
EFT		Davies, Amber	Office Cleaning		
304		510-220-100 - GG - Cont. - Office	Office Cleaning	608.10	
		110-340-110 - GST Receivable - 1	GST Tax Code	30.40	
		900-110-110 - GST Paid	GST Tax Code	30.40	638.50
EFT		Fritsch, Shane	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 41 Hrs	Response	902.00	
		525-110-170 - PS - Fire - Wages - On Call		370.00	1,272.00
EFT		Hutchinson, Rick	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 25 Hrs	Response	550.00	
		525-110-170 - PS - Fire - Wages - On Call		710.00	1,260.00
EFT		Lloydminster & Dist. SPCA	Nov 2019 Fees		
INV-0402		540-250-200 - EH&W - Cont. - Oth 4 x Cats (Lampitt)		400.00	
		540-250-200 - EH&W - Cont. - Oth 5 x Dogs (RCMP Transfer)		500.00	900.00
EFT		NSC Minerals Ltd.	43.20 MT Vabscoy Standard		
SXP254205		535-440-100 - TS - Const. - Road	43.20 MT @ \$104.09/MT	4,766.49	
		535-440-100 - TS - Const. - Road	Fuel Surcharge	472.15	
		535-440-100 - TS - Const. - Road	Carbon Tax	43.20	
		110-340-110 - GST Receivable - 1	Both Tax Code	224.83	
		900-110-110 - GST Paid	Both Tax Code	224.83	
		110-340-110 - GST Receivable - 1	GST Tax Code	25.77	
		900-110-110 - GST Paid	GST Tax Code	25.77	5,532.44
EFT		Truck Zone	Unit 28 - Safety Inspection		
903-002543		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - Safety Inspecti	11,601.93	
		110-340-110 - GST Receivable - 1	Both Tax Code	591.65	
		900-110-110 - GST Paid	Both Tax Code	591.65	
		900-120-100 - PST Purchases	Both Tax Code	10,942.82	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	659.11-	11,534.47
903-002652		530-421-059 - Unit 59 '13 Mack S/	Unit 59 - Safety Inspecti	8,476.57	
		110-340-110 - GST Receivable - 1	Both Tax Code	399.84	
		900-110-110 - GST Paid	Both Tax Code	399.84	
		900-120-100 - PST Purchases	Both Tax Code	7,996.76	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	479.81-	8,396.60

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	19,931.07
EFT		Yaremy, Gerry	Jul-Dec Response & On Call		
Jul - Dec BFD		525-110-160 - PS - Fire - Wages - 26 Hrs Response		572.00	
		525-110-170 - PS - Fire - Wages - On Call		430.00	1,002.00
				Total for AP:	117,291.84

Certified correct this 11th day of December, 2019
LB
