

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
January 9, 2019**

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office at 9:02 a.m., January 9, 2019 with Reeve John Light presiding.

Present: Reeve: John Light

Councillors: Ed Noble
Wilfred Jurke
Kim Schindel
Cory McCall
Dale Crush

Absent: Jim Collins

Administrator: Wanda Boon

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 declarations were made.

Approve Regular Meeting Minutes:

01/19 NOBLE JURKE: That we amend motion 685/18 by changing the word "front" to "all" and that we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on December 21, 2018 as amended.

CARRIED

Consent Agenda:

02/19 CRUSH: That we approve the items on the consent agenda as amended.

CARRIED

Councillor Collins joined the council meeting at 9:18 a.m.

Development Services Officer Catherine Meynberg joined the meeting at 9:19 a.m.

Utility File #3-2018

Open Cut to Road

03/19 NOBLE: That we allow Husky to complete an open cut to Range Road 3253 adjacent to the NW 22-50-25W3M (File No. UT003-2018) with the following conditions:

- That the work shall be completed by ~~January 31st~~ March 15th, 2019;
- That Husky shall notify the municipality 48hrs before commencing work and within 24hrs after work is completed;
- That temporary signage be placed at an appropriate location to notify the public of road closure and detour; and
- Any damages made to the municipal road allowances are to be repaired and costs are to be borne by the applicant, including any settlement to the road within one year of the completion of the work.

CARRIED

**Approach Snow Plowing
SW 19-52-27 W3, Parcel B**

- 04/19 CRUSH: That we send a letter to the owners of the property located at Parcel B, SW 19-52-27 W3, stating that for safety reasons they must discontinue use of the illegal approach on the north end of their property.
CARRIED

**Snow Plowing Policy
SW 19-52-27 W3, Parcel A**

- 05/19 CRUSH: That we send a letter to the owners of Parcel A, SW 19-52-27 W3, stating the snow removal policy for the municipality states that we agree to charge \$30.00 per flag for a maximum 15 minutes of snow removal, and/or \$100.00 for four flags worth a maximum of 15 minutes of snow removal each, however we cannot cross their property line to do snow removal on another property.
CARRIED

*In Favour: Jurke, Collins, Schindel, McCall, Crush, Light
Opposed: Noble*

Ian Isackson from Meridian Surveys joined the meeting from 10:10 a.m. to 10:40 a.m. to discuss real property reports.

Infrastructure Administrator Cindy Schreiber joined the meeting from 10:10 a.m. to 10:40 a.m. to participate in the presentation given by Ian Isackson

**Road Abandonment
SW 05-52-26 W3**

- 06/19 MCCALL: That we approve a portion of road abandonment on the SW 05-52-26 W3 Parcel A Plan 102225619 Ext 0, SW 05-52-26W3 Parcel B Plan 102225619 Ext 0, SW 05-52-26W3 Parcel C Plan 102225619 Ext 0. The purpose of 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 landowners, who are in agreement with the transfer.
CARRIED

Development Services Officer Catherine Meynberg left the meeting at 10:45 a.m.

Council broke for coffee from 10:45 a.m. to 10:54 a.m.

In-Camera

- 07/19 NOBLE: That we move the meeting in-camera to discuss human resources matters at 11:00 a.m.
CARRIED

Out of In-Camera

- 08/19 CRUSH: That we move the meeting out of camera and return to open meeting at 12:10 p.m.
CARRIED

Council broke for lunch from 12:10 p.m. to 12:56 p.m.

Foreman Fedirko joined the meeting at 12:56 p.m.

**Sand and Salt Truck
Tender for Purchase**

- 09/19 NOBLE: That we tender for the purchase of a sand and salt truck complete with snow plow, side wing and spinner sand box with a minimum of 475 horsepower, and offer for trade a 2011 Mack truck and unit number two salt and sand box.

JCL

CARRIED

**Equipment Quotes
Trucks and Mower**

- 10/19 CRUSH: That we authorize Foreman Fedirko to obtain quotes for a half ton truck and offer our 2011 Ford F-150 on trade, a one-ton crew truck with a 2006 Dodge 3500 for trade, and a mower with handy hitch with quotes to be presented at an upcoming meeting.

CARRIED

Foreman Fedirko left the meeting at 1:25 p.m.

In-Camera

- 11/19 NOBLE: That we move the meeting in-camera to discuss human resources matters at 1:25 p.m.

CARRIED

Out of In-Camera

- 12/19 NOBLE: That we move the meeting out of camera and return to open meeting at 3:25 p.m.

CARRIED

Councillor Crush left the meeting at 1:51 p.m.

Administrator Boon declared a conflict of interest due to discussion on staff organization chart involving her role in the municipality and left the meeting from 2:15 p.m. to 3:25 p.m.

Human Resources Advisor Holly Hobbs joined the meeting by conference call from 2:15 p.m. to 3:25 p.m. to discuss human resources issues.

Organization Chart

- 13/19 NOBLE: That we amend the organization chart that was developed in 2013, by removing the HR Committee as well as the specific names in the chart, and that we resume use of this chart until such time as we have completed role definitions.

CARRIED

Accounts

- 14/19 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 Administrator:

- General cheques #29661 to #29668 and Electronic Funds Transfer #2329 to #2336 totalling \$291,835.61.

CARRIED

**Points Athabasca Contracting
Culvert Install Payment**

- 15/19 SCHINDEL: That we submit a payment to Points Athabasca Contracting in the amount of \$76,476.09. This payment represents the original bid price submitted by In-Line Contracting, less the actual amount it cost them In-Line Contracting to finish the project, less the expenses incurred during the sixteen days of delay on the project between contractors.

CARRIED

**Hudson Bay Route Association
Membership**

- 16/19 NOBLE: That we obtain a 2019 membership in the Hudson Bay Route Association in the amount of \$300.00.

CARRIED

*In Favour: Noble, Jurke, Collins, Light
Opposed: Schindel, McCall*

17/19 **Administrator Bond**
SCHINDEL: That in compliance with Section 113 of *The Municipalities Act*, council acknowledge the Municipal Fidelity Bond with coverage amounting to \$500,000 per occurrence through Saskatchewan Association of Rural Municipalities.

CARRIED

Councillor Collins left the meeting at 4:34 p.m.

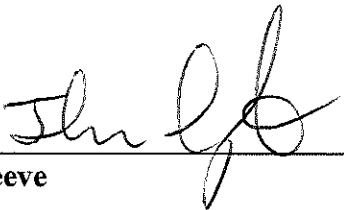
18/19 **2019 Committees**
SCHINDEL: That the 2019 Committee members and Committee Appointments be accepted as presented and amended.

CARRIED


19/19 **Adjournment**
NOBLE: That we adjourn this meeting of Council at 4:37 p.m.

CARRIED





Reeve



Administrator

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R.M. of Britannia No. 502
List of Accounts
As of 2019-01-09
Batch: 2019-00002

Jan 9/18.

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: AP - AP GENERAL

Computer Cheques:

29661	2019-01-09	101296446 Sask Ltd.	1026 Yards Pit run Furman Road		
Jan 9 2019		530-440-100 - TS - Maint. - Gravel	1026 Yards Pit run Furman	3,591.00	3,591.00
29662	2019-01-09	Agricultural Producers Assoc.	APAS Membership		
30095		510-240-100 - GG - Cont. - Memb	APAS Membership	13,368.33	13,368.33
29663	2019-01-09	Collins Mr. Jim	Council Indemnity		
Dec 31 2018		Accrual 510-110-110 - GG - Council - Inde	Council Indemnity hrs	362.34	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	29.62	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.48	
		900-110-110 - GST Paid	GST Tax Code	1.48	493.44
Jan 8 2019		510-110-110 - GG - Council - Inde	Council Committee Hrs	181.25	
		510-210-140 - GG - Council - Trav	Council Committee Kms	41.14	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.06	
		900-110-110 - GST Paid	GST Tax Code	2.06	224.45
				Payment Total:	717.89
29664	2019-01-09	Crush, Mr. Dale	Council Indemnity		
Dec 2018		Accrual 510-110-110 - GG - Council - Inde	Council Indemnity Hrs	433.04	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	69.94	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.50	
		900-110-110 - GST Paid	GST Tax Code	3.50	606.48
Dec 2018		Accrual 510-110-110 - GG - Council - Inde	Council Indemnity Hrs	406.53	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	36.00	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.80	
		900-110-110 - GST Paid	GST Tax Code	1.80	544.33
Jan 7 2019		510-110-110 - GG - Council - Inde	Council indemnity Hrs	181.15	
		510-210-140 - GG - Council - Trav	Council indemnity Kms	34.97	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.75	
		900-110-110 - GST Paid	GST Tax Code	1.75	217.87
				Payment Total:	1,368.68
29665	2019-01-09	Crush, Mrs. Sharon	EMO Meeting St. Walburg		
Dec 12 2018		Accrual 510-110-110 - GG - Council - Inde	EMO Meeting St. Walburg	212.10	
		510-210-140 - GG - Council - Trav	EMO Meeting Kms	58.11	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.91	
		900-110-110 - GST Paid	GST Tax Code	2.91	273.12
29666	2019-01-09	Jurke, Wilfred	Council Indemnity & committee		

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Dec 2018	Accrual	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	433.04	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	22.63	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		510-110-110 - GG - Council - Inde	Council Committee Hrs	751.18	
		510-210-140 - GG - Council - Trav	Council Committee Kms	77.66	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.01	
		900-110-110 - GST Paid	GST Tax Code	5.01	1,389.52
29667	2019-01-09	Noble, Mr. Ed	Council Indemnity		
Dec 2018	Accrual	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	291.64	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	82.29	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.11	
		900-110-110 - GST Paid	GST Tax Code	4.11	478.04
29668	2019-01-09	Schindel, Kim	Council Committee		
Dec 19 2018	Accrual	510-110-110 - GG - Council - Inde	Council Committee Hrs	282.80	
		510-210-140 - GG - Council - Trav	Council Committee Kms	40.11	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.01	
		900-110-110 - GST Paid	GST Tax Code	2.01	324.92
Proposed Payments:					
EFT		Buckingham, Aaron	Fire Dept officer wage		
Jan 3 2018		525-110-160 - PS - Fire - Wages -	Fire Dept officer wage	350.00	350.00
EFT		Fritsch, Shane	Fire Dept officer wage		
Jan 3 2019		525-110-160 - PS - Fire - Wages -	Fire Dept officer wage	125.00	125.00
EFT		Hillmond Central Sport Society	RM Event grant payout		
Jan 9 2019		570-500-120 - R&C - Grants - Rec	RM Event grant payout	600.00	600.00
EFT		Hutchinson, Rick	Fire Dept officer wage		
Jan 3 2019		525-110-160 - PS - Fire - Wages -	Fire Dept officer wage	125.00	125.00
EFT		Meridian Surveys (Alta) Ltd.	Subdivision NE 1-50-28W3		
.19610	Accrual	535-900-110 - TS - Const. - Other	Subdivision NE 1-50-28W3	6,600.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	330.00	
		900-110-110 - GST Paid	GST Tax Code	330.00	6,930.00
EFT		Muni-Soft	2019 equipment maintenance		
2018/19-03403		510-410-140 - GG - Maint. - Office	2019 equipment maintenanc	1,393.90	
		110-340-110 - GST Receivable - 1	Both Tax Code	65.75	
		900-110-110 - GST Paid	Both Tax Code	65.75	1,459.65
2018/19-02783		510-410-140 - GG - Maint. - Office	2019 Software Maintenance	6,674.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	314.85	
		900-110-110 - GST Paid	Both Tax Code	314.85	6,989.67

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	8,449.32
EFT		Sask.Assoc.of Rural Municipal.	LSIP permiums for 2019		
LIA19502		510-230-100 - GG - Cont. - Insura	LSIP permiums for 2019	4,913.97	4,913.97
BON190502		510-230-100 - GG - Cont. - Insura	Fidelity Bond 2019 renewa	535.30	535.30
MEM19502		510-240-100 - GG - Cont. - Memb	Basic Membership Fee	4,836.88	
		110-340-110 - GST Receivable - 1	GST Tax Code	241.84	
		900-110-110 - GST Paid	GST Tax Code	241.84	5,078.72
EXC190502		510-230-100 - GG - Cont. - Insura	Excess Liability Renewal	1,985.38	1,985.38
PSIP19502-0		510-230-100 - GG - Cont. - Insura	PSIP Renwal 2019	42,144.26	42,144.26
BEN76311		510-130-230 - GG - Benefits - Adn	RM Sarm Benefits	925.00	
		530-130-130 - TS - Maint. - Benefi	Leonard Anderson - sarm	1,330.00	
		210-200-160 - Disability Insurance	Leonard Anderson - LTD	1,177.40	
		530-130-130 - TS - Maint. - Benefi	Leonard Anderson - EHD	3,317.71	
		510-130-230 - GG - Benefits - Adn	Julia Aultman - SARM	462.00	
		210-200-160 - Disability Insurance	Julia Aultman - LTD	268.24	
		510-130-230 - GG - Benefits - Adn	Julia Aultman - EHD	3,317.71	
		530-130-130 - TS - Maint. - Benefi	Byron Bell - SARM	1,679.60	
		210-200-160 - Disability Insurance	Byron Bell - LTD	1,486.89	
		530-130-130 - TS - Maint. - Benefi	Byron Bell - EHD	3,317.71	
		525-140-150 - PS - Fire - Benefits	John Bexson - SARM	817.00	
		210-200-160 - Disability Insurance	John Bexson - LTD	723.26	
		525-140-150 - PS - Fire - Benefits	John Bexson - EHD	3,317.71	
		530-130-130 - TS - Maint. - Benefi	Wade Bloomquist - SARM	1,860.10	
		210-200-160 - Disability Insurance	Wade Bloomquist - LTD	1,646.68	
		530-130-130 - TS - Maint. - Benefi	Wade Bloomquist - EHD	1,504.32	
		510-130-230 - GG - Benefits - Adn	Wanda Boon - SARM	2,227.50	
		210-200-160 - Disability Insurance	Wanda Boon - LTD	828.90	
		510-130-230 - GG - Benefits - Adn	Wanda Boon - EHD	3,317.71	
		510-130-230 - GG - Benefits - Adn	Wanda Boon - Group Life	111.21	
		530-130-130 - TS - Maint. - Benefi	Harvey Bueckert - SARM	1,425.00	
		210-200-160 - Disability Insurance	Harvey Bueckert - LTD	1,261.50	
		530-130-130 - TS - Maint. - Benefi	Harvey Bueckert - EHD	1,504.32	
		530-130-130 - TS - Maint. - Benefi	Hope Carmody - SARM	950.00	
		210-200-160 - Disability Insurance	Hope Carmody - LTD	841.00	
		530-130-130 - TS - Maint. - Benefi	Hope Carmody - EHD	1,504.32	
		530-130-130 - TS - Maint. - Benefi	Nelson Christianson - SAR	1,425.00	
		210-200-160 - Disability Insurance	Nelson Christianson - LTD	1,261.50	
		530-130-130 - TS - Maint. - Benefi	Nelson Christianson - EHD	3,317.71	
		530-130-130 - TS - Maint. - Benefi	Chad Cole - SARM	570.00	
		210-200-160 - Disability Insurance	Chad Cole - LTD	504.60	
		530-130-130 - TS - Maint. - Benefi	Chad Cole - EHD	3,317.71	
		510-120-110 - GG - Benefits - Col	Dale Crush - EHD benefits	3,957.28	
		530-130-130 - TS - Maint. - Benefi	Allan Finley - SARM	570.00	
		530-130-130 - TS - Maint. - Benefi	Allan Finley - EHD	3,957.28	
		510-130-230 - GG - Benefits - Adn	Lisa Harris - SARM	825.00	
		210-200-160 - Disability Insurance	Lisa Harris - LTD	479.00	

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		510-130-230 - GG - Benefits - Adn Lisa Harris - EHD		3,317.71	
		510-120-110 - GG - Benefits - Col. Wilfred Jurke - EHD benef		3,957.28	
		530-130-130 - TS - Maint. - Benefi Barry Kastendieck - SARM		1,520.00	
		210-200-160 - Disability Insurance Barry Kastendieck - LTD		1,345.60	
		530-130-130 - TS - Maint. - Benefi Barry Kastendieck - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Marla Kyle - SARM		792.00	
		210-200-160 - Disability Insurance Marla Kyle - LTD		459.84	
		510-130-230 - GG - Benefits - Adn Marla Kyle - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Bryson Leganchuk - SARM		1,567.50	
		210-200-160 - Disability Insurance Bryson Leganchuk - LTD		583.30	
		510-130-230 - GG - Benefits - Adn Bryson Leganchuk - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Bryson Leganchuk - G.Life		111.21	
		510-130-230 - GG - Benefits - Adn Bryson Leganchuk - S.Life		150.00	
		530-130-130 - TS - Maint. - Benefi Lynden Lund - SARM		475.00	
		210-200-160 - Disability Insurance Lynden Lund - LTD		420.50	
		530-130-130 - TS - Maint. - Benefi Lynden Lund - EHD		3,317.71	
		510-120-110 - GG - Benefits - Col. Cory McCall - EHD Benefit		3,317.71	
		530-130-130 - TS - Maint. - Benefi Chelsey McEwen - SARM		570.00	
		210-200-160 - Disability Insurance Chelsey McEwen - LTD		504.60	
		530-130-130 - TS - Maint. - Benefi Chelsey McEwen - EHD		1,504.32	
		530-130-130 - TS - Maint. - Benefi Lionel McKenzie - SARM		1,235.00	
		210-200-160 - Disability Insurance Lionel McKenzie - LTD		1,093.30	
		530-130-130 - TS - Maint. - Benefi Warren McKenzie - SARM		798.00	
		210-200-160 - Disability Insurance Warren McKenzie - LTd		706.44	
		530-130-130 - TS - Maint. - Benefi Warren McKenzie - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Catherine Meynberg - SARM		1,072.50	
		210-200-160 - Disability Insurance Catherine Meynberg - Ltd		622.70	
		510-130-230 - GG - Benefits - Adn Catherine Meynberg - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Catherine Meynberg - Life		192.00	
		510-120-110 - GG - Benefits - Col. Ed Noble - EHD		3,957.28	
		530-130-130 - TS - Maint. - Benefi Billy Noeth - SARM		1,995.00	
		210-200-160 - Disability Insurance Billy Noeth - LTD		1,766.10	
		530-130-130 - TS - Maint. - Benefi Billy Noeth - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Nicole Parkin - SARM		722.00	
		210-200-160 - Disability Insurance Nicole Parkin - LTD		639.16	
		530-130-130 - TS - Maint. - Benefi Nicole Parkin - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Duane Perillat - SARM		1,710.00	
		210-200-160 - Disability Insurance Duane Perillat - LTD		1,513.80	
		530-130-130 - TS - Maint. - Benefi Duane Perillat - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi James Peterson - SARM		1,520.00	
		210-200-160 - Disability Insurance James Peterson - LTD		1,345.60	
		530-130-130 - TS - Maint. - Benefi James Peterson - EHD		1,504.32	
		530-130-130 - TS - Maint. - Benefi David Richard - SARM		1,235.00	
		210-200-160 - Disability Insurance David Richard - LTD		1,093.30	
		530-130-130 - TS - Maint. - Benefi David Richard - EHD		1,504.32	
		510-120-110 - GG - Benefits - Col. Kimberly Schindel - EHD		3,317.71	
		510-130-230 - GG - Benefits - Adn Cindy Schreiber- SARM		1,237.50	
		210-200-160 - Disability Insurance Cindy Schreiber- LTD		718.50	
		510-130-230 - GG - Benefits - Adn Cindy Schreiber- EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Philip Simons - SARM		570.00	
		210-200-160 - Disability Insurance Philip Simons - LTD		504.60	
		530-130-130 - TS - Maint. - Benefi Philip Simons - EHD		3,317.71	

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		530-130-130 - TS - Maint. - Benefi Sidney Simons - SARM		665.00	
		210-200-160 - Disability Insurance Sidney Simons - LTD		588.70	
		530-130-130 - TS - Maint. - Benefi Sindy Simons - EHD		1,504.32	
		540-120-110 - EH&W - Benefits Nigle Stapleton - SARM		1,615.00	
		210-200-160 - Disability Insurance Nigle Stapleton - LTD		1,429.70	
		540-120-110 - EH&W - Benefits Nigle Stapleton - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi John Wack - SARM		1,710.00	
		210-200-160 - Disability Insurance John Wack - LTD		1,513.80	
		530-130-130 - TS - Maint. - Benefi John Wack - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Larry Walton - SARM		1,862.00	
		210-200-160 - Disability Insurance Larry Walton - LTD		1,648.36	
		530-130-130 - TS - Maint. - Benefi Larry Walton - EHD		1,504.32	
		530-130-130 - TS - Maint. - Benefi Chris Wenger - SARM		1,805.00	
		210-200-160 - Disability Insurance Chris Wenger - LTD		1,597.90	
		530-130-130 - TS - Maint. - Benefi Chris Wenger - EHD		3,317.71	
		540-120-110 - EH&W - Benefits Melissa Winter - SARM		570.00	
		210-200-160 - Disability Insurance Melissa Winter - LTD		504.60	
		540-120-110 - EH&W - Benefits Melissa Winter - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Dale Wiseman - SARM		532.00	
		210-200-160 - Disability Insurance Dale Wiseman - LTD		470.96	
		530-130-130 - TS - Maint. - Benefi Dale Wiseman - EHD		3,317.71	
		530-130-130 - TS - Maint. - Benefi Colin Bell - SARM		1,368.00	
		210-200-160 - Disability Insurance Colin Bell - LTD		1,211.04	
		530-130-130 - TS - Maint. - Benefi Colin Bell - EHD		1,504.32	
		530-130-130 - TS - Maint. - Benefi Dan Fedirko - SARM		2,375.00	
		210-200-160 - Disability Insurance Dan Fedirko - LTD		2,102.50	
		530-130-130 - TS - Maint. - Benefi Dan Fedirko - EHD		3,317.71	198,962.16
				Payment Total:	253,619.79
EFT		Yaremy, Gerry	Fire Dept Officer Wage		
	Jan 3 2019	525-110-160 - PS - Fire - Wages - Fire Dept Officer Wage		125.00	125.00
				Total for AP:	291,835.61

certified correct this 9th day of Jan, 2019
JA

Report Date
2019-01-09 2:58 PM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-01-09
Payments due on or before 2019-01-09

Page 1

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP GENERAL						
File Seq #: 124						
BUC-003	Buckingham, Aaron Jan 3 2018	Fire Dept officer wage	2329	2019-01-09	350.00	350.00
FRI-003	Fritsch, Shane Jan 3 2019	Fire Dept officer wage	2330	2019-01-09	125.00	125.00
HIL-012	Hillmond Central Sport Society Jan 9 2019	RM Event grant payout	2331	2019-01-09	600.00	600.00
HUT-001	Hutchinson, Rick Jan 3 2019	Fire Dept officer wage	2332	2019-01-09	125.00	125.00
MER-003	Meridian Surveys (Alta) Ltd. L19610	Subdivision NE 1-50-28W3	2333	2019-01-09	6,930.00	6,930.00
MUN-001	Muni-Soft 2018/19-03403 2018/19-02783	2019 equipment maintenance 2019 Software Maintenance	2334	2019-01-09 2019-01-09	1,459.65 6,989.67	8,449.32
SAS-002	Sask.Assoc.of Rural Municipal. LIA19502 BON190502 MEM19502 EXC190502 PSIP19502-0 BEN76311	LSIP permiums for 2019 Fidelity Bond 2019 renewal Basic Membership Fee Excess Liability Renewal PSIP Renwal 2019 Annual Insurance and benefits	2335	2019-01-09 2019-01-09 2019-01-09 2019-01-09 2019-01-09 2019-01-09	4,913.97 535.30 5,078.72 1,985.38 42,144.26 198,962.16	253,619.79
YAR-001	Yaremy, Gerry Jan 3 2019	Fire Dept Officer Wage	2336	2019-01-09	125.00	125.00
					Total Payments:	270,324.11

EFT Payment Transactions: 8