

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
March 20, 2019**

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office at 9:01 a.m., March 20, 2019 with Reeve John Light presiding.

Present: Reeve: John Light

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

CAO: 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:

80/19 NOBLE: That we approve the minutes of the Regular Meeting of the Council of the Rural Municipality of Britannia No. 502 held on February 27, 2019 as presented.

CARRIED

Consent Agenda:

81/19 SCHINDEL: That we approve the items on the consent agenda as presented.

CARRIED

Development Services Officer Catherine Meynberg joined the meeting at 9:20 a.m. to discuss development issues.

Approach Application

NW 06-53-26 W3 and NE 01-50-27 W3

82/19 CRUSH: That we approve the application known as File APC004-2019 requesting to utilize an undeveloped road allowance (Range Road 3270) to access the NW 06-53-26W3M and NE 01-53-27W3. Further that the approval grants temporary access as allowed in our "Undeveloped or Sub-Standard Road Allowance Construction Policy" to Avalon Oil and Gas Ltd with the following conditions:

- If the well sites are deemed productive and not abandoned within one year from the time of drilling, or if there is any additional drilling on the proposed pad sites, that the R.M. of Britannia No. 502 will require Range Road 3270 to be constructed to a "Main Farm Access" standard as per the conditions outlined in the Undeveloped or Sub-Standard Road Allowance Construction Policy.
- The applicant shall enter into a Memorandum of Understanding with the Rural Municipality of Britannia No. 502 for the temporary use of Range Road 3270.

JL

- The applicant shall be responsible for any damages made to the approach and road.
- Any approach approval is deemed to be a temporary approval as over time and usage, the circumstances surrounding the approval of the approach may change. Council may require upgrades to the approach corresponding with greater use or they may require the approach be removed due to alternate access or because the approach is no longer required.
- Any upgrades to the approach must meet our standard approach policy and these costs shall be borne by the proponent.

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 9:30 a.m.

Accounts

- 83/19 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 Chief Administrative Officer:
- General cheques #29745 to #29755 and Electronic Funds Transfer #2481 to #2483 totalling \$52,529.48.

CARRIED

SCF Grant

- 84/19 MCCALL: That we accept the amended contribution agreement which outlines the terms and conditions of approval for the Greenstreet Water System Upgrade project under the New Building Canada Fund – Provincial Territorial Infrastructure Component Small Communities Fund as presented, and that we authorize the Reeve and Chief Administrative Officer to sign this agreement.

CARRIED

Bylaw 7-2019

Well Licensing Fee

- 85/19 NOBLE: That Bylaw 7-2019 being a Bylaw to License the Drilling of Oil and Gas Wells be given first reading at this meeting.

CARRIED

Bylaw 7-2019

Well Licensing Fee

- 86/19 JURKE: That Bylaw 7-2019 being a Bylaw to License the Drilling of Oil and Gas Wells be given second reading at this meeting.

CARRIED

Bylaw 7-2019

Well Licensing Fee

- 87/19 COLLINS: That we give Bylaw 7-2019 being a Bylaw to License the Drilling of Oil and Gas Wells all three readings at this meeting.

CARRIED

Bylaw 7-2019

Well Licensing Fee

- 88/19 SCHINDEL: That Bylaw 7-2019 being a Bylaw to License the Drilling of Oil and Gas Wells be read a third time, adopted sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Council broke for coffee and a Concentrated Haul Meeting from 9:50 a.m. to 10:30 a.m.

2019 Road Construction Projects

- 89/19 NOBLE: That we accept the 2019 road construction project list as presented.

J.C.

CARRIED

Council broke for lunch from 11:24 a.m. to 1:12 p.m.

Letter to Barrett

90/19

SCHINDEL: That we acknowledge the request submitted by Robert Barret for an advance in regards to a previous matter, and that we send a letter to Mr. Barrett stating that the last offer we proposed to him in the amount of \$3,430.00 is the only option that will be made for compensation for the loss of trees during road construction, and will only be paid out provided he agrees to accept the offer as full and final payment.

CARRIED

Reallocation of Event Grants

91/19

SCHINDEL: That we agree to award excess funding in the amount of \$177.44 from the Rural Municipality of Britannia 2018-19 Event Hosting Grant program to the Norbion Cooperative Community Centre to offset the costs associated with their Snowmobile Rally and Community Christmas Party.

CARRIED

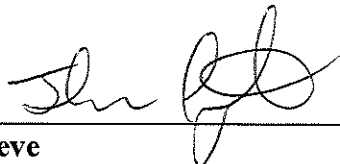
Adjournment

92/19


NOBLE: That we adjourn this meeting of Council at 2:10 p.m.

CARRIED





Reeve



Administrator

~~Feb~~ Mar. 20/19

Report Date
2019-03-05 11:32 AM

R.M. of Britannia No. 502
List of Accounts
As of 2019-02-28
Batch: 2019-00024

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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:

29732	2019-02-27	CASH	Used Steel Mezzanine		
Feb 27 2019		535-900-110 - TS - Const. - Other	Used Steel Mezzanine	4,500.00	4,500.00
29733	2019-02-28	Dennett Reagan	Fridge for Main Office		
Feb 28 2019		510-600-120 - GG - Purchase of C	Fridge for Main Office	600.00	600.00
29734	2019-02-28	Sandy Beach Regional Park Aut	Sandy Beach Tax Remittance		
Feb 28 2019		210-225-190 - Sandy Beach - Paic	Sandy Beach Tax Remittanc	542.91	542.91

Proposed Payments:

EFT	2441	Sask. Municipal Hail Assoc.	Sask Hail Remittance		
Feb 28 2019		210-230-190 - SK Municipal Hail -	Sask Hail Remittance	110.17	110.17

Total for AP: 5,753.08

Certified correct this 28th day of Feb, 2019
JA

WB BR

Report Date
2019-03-05 11:35 AM

R.M. of Britannia No. 502
EFT Payment Transactions
As of 2019-02-28
Payments due on or before 2019-03-05

Page 1

Vendor #	Name Invoice #	Reference	Payment #	Due Date	Invoice Amount	Payment Total
Bank Code: AP - AP GENERAL						
File Seq #: 132						
SAS-005	Sask. Municipal Hail Assoc. Feb 28 2019	Sask Hail Remittance	2441	2019-02-28	110.17	110.17
Total Payments:						<u>110.17</u>

EFT Payment Transactions: 1

Other Vendors With EFT Account Changes

AUL-001 Aultman Construction Ltd.
Electronic Funds Transfer History:
Bank account changed on 2019-03-05 by ADM from 00000-000-0 to 04238-003-1015320

MER-007 Meridian Custom Millwork
Electronic Funds Transfer History:
Bank account changed on 2019-02-27 by ADM from 00000-000-0 to 88649-004-08915224609

March 20/19

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:

29735	2019-03-08	Birlon Prehospital Services	First Aid /CPR Level C		
140		525-220-145 - PS - Fire - Training	First Aid /CPR Level C	2,845.00	
		510-210-170 - GG - Admin. - Train	First Aid /CPR Level C	175.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	151.00	
		900-110-110 - GST Paid	GST Tax Code	151.00	3,171.00
29736	2019-03-08	Boundary Ford	Unit 73 elemnet & filter		
93438		530-421-073 - Unit 73 '15FordF35	Unit 73 elemnet & filter	200.47	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.46	
		900-110-110 - GST Paid	Both Tax Code	9.46	
		900-120-100 - PST Purchases	Both Tax Code	189.12	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	11.35-	198.58
93439		530-421-075 - Unit 75 '16F-350 S/	Unit 75 element & filter	200.47	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.46	
		900-110-110 - GST Paid	Both Tax Code	9.46	
		900-120-100 - PST Purchases	Both Tax Code	189.12	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	11.35-	198.58
				Payment Total:	397.16
29737	2019-03-08	Information Services Corp.	Replenish Acct		
Feb 28 2019		510-260-120 - GG - Cont. - ISC (L	Replenish Acct	22.00	22.00
29738	2019-03-08	John Deere Financial	Unit 43 filter		
092229		530-421-043 - Unit 43 2010 JD 62	Unit 43 filter	396.22	
		530-421-043 - Unit 43 2010 JD 62	Unit 43 freight	5.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	18.69	
		900-110-110 - GST Paid	Both Tax Code	18.69	
		900-120-100 - PST Purchases	Both Tax Code	373.79	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.43-	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.25	
		900-110-110 - GST Paid	GST Tax Code	0.25	397.73
092235		530-421-043 - Unit 43 2010 JD 62	Freight charges	10.03	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.47	
		900-110-110 - GST Paid	Both Tax Code	0.47	10.50
092565		530-420-100 - TS - Equip. Repairs	Shop stock Oil filters	250.86	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.54	
		900-110-110 - GST Paid	GST Tax Code	12.54	263.40
092564		530-421-063 - Unit 63 '14 Bobcat :	Unit 63 spring, pivot, pi	87.43	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.13	
		900-110-110 - GST Paid	Both Tax Code	4.13	
		900-120-100 - PST Purchases	Both Tax Code	82.49	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.94-	86.62

Report Date
2019-03-06 11:49 AM

R.M. of Britannia No. 502
List of Accounts
As of 2019-03-06
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	758.25
29739	2019-03-08	N.Central Transport.Plan.Comm Membership Fee April -Mar 2020			
Mar 2019		510-240-100 - GG - Cont. - Memb	Membership Fee April -Mar	600.00	600.00
29740	2019-03-08	Promac	Unit 83 mulcher repairs		
108718		530-421-083 - Unit 83 Grader S/N	Unit 83 mulcher repairs	907.92	
		110-340-110 - GST Receivable - 1	Both Tax Code	42.83	
		900-110-110 - GST Paid	Both Tax Code	42.83	
		900-120-100 - PST Purchases	Both Tax Code	856.53	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	51.39-	899.36
29741	2019-03-08	Receiver General For Canada	Tax Debtor - Billy Noeth		
Feb 16 2019		210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth	703.87	703.87
Mar 2 2019		210-200-190 - Wage Garnishment	Tax Debtor - Billy Noeth	445.12	445.12
				Payment Total:	1,148.99
29742	2019-03-08	Reid & Wright Advertising Ltd	Fire Dept Graphic Design &flag		
29584		525-201-110 - PS - Fire - Fire Hall	Flags for Fire Hall	335.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	16.75	
		900-110-110 - GST Paid	GST Tax Code	16.75	351.75
29743	2019-03-08	Yankee Bend Transport	Load Mezanine & Deliver		
Brit 190228		535-900-110 - TS - Const. - Other	Load Mezanine & Deliver	750.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	37.50	
		900-110-110 - GST Paid	GST Tax Code	37.50	787.50
Other:					
1303-Man	2019-02-26	Minister of Finance	PST Remittance January		
Feb 21 2019		210-200-600 - PST (E&H) To Be F	PST Remittance January	410.67	410.67
1304-Man	2019-02-26	Receiver General for Canada	GST remittance for January		
Feb 25 2019		210-200-510 - GST Collections	GST remittance for Januar	927.47	927.47
1305-Man	2019-02-26	SaskPower	Northbend Well		
3768-0017-7577		580-430-130 - UT - North Bend W	Northbend Well	46.82	
		580-430-130 - UT - North Bend W	Northbend Well credit	5.72-	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.06	
		900-110-110 - GST Paid	GST Tax Code	2.06	43.16
1306-Man	2019-02-26	Receiver General	Payroll Remittance		
Feb 16 2019		210-200-130 - Income Tax Payabl	Federal Tax	13,827.58	
		210-200-110 - C.P.P. Payable	CPP	6,940.20	
		210-200-120 - E.I. Payable	EI	2,527.71	23,295.49
1307-Man	2019-02-28	SaskTel	Fire Dept Phones		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Feb 27 2019		525-300-111 - PS - Fire - Phone (Fire Dept Phones		165.31	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.80	
		900-110-110 - GST Paid	Both Tax Code	7.80	173.11
1308-Man	2019-02-28	SaskEnergy	Office Heat		
Feb 7 2019		510-300-110 - GG - Utility - Heat	Office Heat	190.92	
		110-340-110 - GST Receivable - 1 GST Tax Code		9.55	
		900-110-110 - GST Paid	GST Tax Code	9.55	200.47
1309-Man	2019-03-06	Receiver General	Payroll Remittance		
Mar 2 2019		210-200-130 - Income Tax Payabl	Federal Tax	14,321.49	
		210-200-110 - C.P.P. Payable	CPP	7,096.28	
		210-200-120 - E.I. Payable	EI	2,581.78	23,999.55
Proposed Payments:					
EFT		Aultman Construction Ltd.	Dig up & repair water Hillmond		
5759	2442	580-285-140 - UT - Water - Hillmo	Dig up & repair water Hil	3,971.61	
		110-340-110 - GST Receivable - 1 Both Tax Code		187.34	
		900-110-110 - GST Paid	Both Tax Code	187.34	4,158.95
EFT		Border City Door Service Ltd.	Shop door repair		
21815	2443	530-400-110 - TS - Maint. - Materi	Shop door repair	357.75	
		110-340-110 - GST Receivable - 1 Both Tax Code		16.88	
		900-110-110 - GST Paid	Both Tax Code	16.88	
		900-120-100 - PST Purchases	Both Tax Code	337.50	
		210-200-600 - PST (E&H) To Be F Both Tax Code		20.25-	354.38
EFT		Brown's Industrial Sales	Unit 3 wipers		
P02948	2444	530-421-003 - Unit 3 Doosan 235	Unit 3 wipers & motor	698.50	
		110-340-110 - GST Receivable - 1 Both Tax Code		32.95	
		900-110-110 - GST Paid	Both Tax Code	32.95	
		900-120-100 - PST Purchases	Both Tax Code	658.96	
		210-200-600 - PST (E&H) To Be F Both Tax Code		39.54-	691.91
P02950		530-421-003 - Unit 3 Doosan 235	Unit 3 Controller ; wipe	238.86	
		110-340-110 - GST Receivable - 1 Both Tax Code		11.27	
		900-110-110 - GST Paid	Both Tax Code	11.27	
		900-120-100 - PST Purchases	Both Tax Code	225.34	
		210-200-600 - PST (E&H) To Be F Both Tax Code		13.52-	236.61
				Payment Total:	928.52
EFT		Buckingham, Aaron	Fire Dept Officer Wage		
Mar 5 2019	2445	525-110-160 - PS - Fire - Wages - Fire Dept Officer Wage		350.00	
		210-200-200 - Due To Federal Go	Federal Deduction	36.37-	
		210-200-210 - Due To Provincial C	Provincial Deduction	23.41-	
		525-140-151 - PS - Fire - CPP	CPP Deduction	2.98-	
		525-140-152 - PS - Fire - EI	EI Deduction	5.67-	281.57

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
EFT INV0010907	2446	City Of Lloydminster 540-210-300 - EH&W - Cont. - Tra	Landfill Fees Landfill Fees	1,136.52	1,136.52
EFT 2522242002	2447	Crystal Glass 530-421-066 - Unit 66 '08FordF55	Unit 66 windshield & Fee Unit 66 windshield & Fee	312.65	
		110-340-110 - GST Receivable - 1 Both Tax Code		14.75	
		900-110-110 - GST Paid Both Tax Code		14.75	
		900-120-100 - PST Purchases Both Tax Code		294.95	
		210-200-600 - PST (E&H) To Be F Both Tax Code		17.70-	309.70
EFT 88112T1	2448	Culligan Lloydminster 530-400-110 - TS - Maint. - Materi	Shop water Shop water	50.75	50.75
EFT 251	2449	Davies, Amber 510-220-100 - GG - Cont. - Office	Office Cleaning Office Cleaning	1,129.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		56.48	
		900-110-110 - GST Paid GST Tax Code		56.48	1,185.98
EFT 280613	2450	Denham Chrysler (Lloydminster Unit 51 battery 530-421-051 - Unit 51 '1 Dodge35	Unit 51 battery Unit 51 battery	576.64	
		110-340-110 - GST Receivable - 1 Both Tax Code		27.20	
		900-110-110 - GST Paid Both Tax Code		27.20	
		900-120-100 - PST Purchases Both Tax Code		544.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		32.64-	571.20
EFT X004348387:01	2451	First Truck Centre 530-421-032 - Unit 32 Freight.M2	Unit 32 Filters Unit 32 Filters	177.17	
		110-340-110 - GST Receivable - 1 Both Tax Code		8.36	
		900-110-110 - GST Paid Both Tax Code		8.36	185.53
Feb 28 2019		530-421-024 - Unit 24 '19 WS 470	Unit 24 Double invoice pa	86.51-	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.08-	
		900-110-110 - GST Paid Both Tax Code		4.08-	
		900-120-100 - PST Purchases Both Tax Code		81.61-	
		210-200-600 - PST (E&H) To Be F Both Tax Code		4.90	85.69-
188621		530-600-140 - TS - Purchase of C. Unit 84 resolution 77/19		312,113.03	
		110-340-110 - GST Receivable - 1 Both Tax Code		14,722.31	
		900-110-110 - GST Paid Both Tax Code		14,722.31	326,835.34
				Payment Total:	326,935.18
EFT F7145623	2452	Fort Garry Industries Ltd. 525-201-110 - PS - Fire - Fire Hall	Fire Hall - Grab Handle Fire Hall - Grab Handle	40.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.00	
		900-110-110 - GST Paid GST Tax Code		2.00	42.00
F7145625		530-420-100 - TS - Equip. Repairs Shop - disel melt, & cond		389.87	
		110-340-110 - GST Receivable - 1 Both Tax Code		18.39	
		900-110-110 - GST Paid Both Tax Code		18.39	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-120-100 - PST Purchases	Both Tax Code	367.80	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.07-	386.19
				Payment Total:	428.19
EFT	2453	Fountain Tire Ltd.	Unit 64 Tire & valve stem		
0591162807		530-421-064 - Unit 64 '13 CA	Unit 64 Tire & valve stem	436.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	20.59	
		900-110-110 - GST Paid	Both Tax Code	20.59	
		900-120-100 - PST Purchases	Both Tax Code	411.78	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	24.71-	432.37
0591162918		530-421-019 - Unit 19 BWS Traile	Unit 19 Tires	696.42	
		110-340-110 - GST Receivable - 1	Both Tax Code	32.85	
		900-110-110 - GST Paid	Both Tax Code	32.85	
		900-120-100 - PST Purchases	Both Tax Code	657.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	39.42-	689.85
0591163084		530-421-032 - Unit 32 Freight.M2	Unit 32 Wheel Alignment	165.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	8.25	
		900-110-110 - GST Paid	GST Tax Code	8.25	173.25
				Payment Total:	1,295.47
EFT	2454	Fritsch, Shane	Fire Dept Officer Wage		
Mar 5 2019		525-110-160 - PS - Fire - Wages -	Fire Dept Officer Wage	125.00	
		525-140-151 - PS - Fire - CPP	Cpp Deduction for 2018	20.29-	104.71
EFT	2455	GFI Systems Inc.	GPS Lease Fees		
100813		530-490-110 - TS - Maint. - GPS L	GPS Lease Fees	954.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	45.00	
		900-110-110 - GST Paid	Both Tax Code	45.00	999.00
EFT	2456	Hutchinson, Rick	Fire Dept Officer Wage		
Mar 5 2019		525-110-160 - PS - Fire - Wages -	Fire Dept Officer Wage	125.00	
		525-110-160 - PS - Fire - Wages -	Fire Dept Officer Wage	125.00	
		525-140-151 - PS - Fire - CPP	2017 CPP Deduction	20.34-	
		525-140-152 - PS - Fire - EI	2017 EI Deduction	6.70-	
		525-140-151 - PS - Fire - CPP	2018 CPP Deduction	149.49-	
		525-140-152 - PS - Fire - EI	2018 EI Deduction	50.13-	23.34
EFT	2457	JWS Inspection Services	Batex Accessory building		
102119		510-280-170 - GG - Cont. - K&L In	Batex Accessory building	250.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	262.50
EFT	2458	King's Husky	Fuel Charges		
502430		525-200-115 - PS - Fire - Oil/Fuel	Fuel Charges	202.20	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.11	
		900-110-110 - GST Paid	GST Tax Code	10.11	212.31

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List of Accounts
As of 2019-03-06
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
EFT 2459 3448569		Lloydminster Nut & Bolt	Shop- Gloves,grease coupler		
		530-400-110 - TS - Maint. - Materi	Gloves	19.16	
		530-420-100 - TS - Equip. Repairs	Grease Couplers	37.10	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.65	
		900-110-110 - GST Paid	Both Tax Code	2.65	58.91
3453326		530-420-100 - TS - Equip. Repairs	Shop- Fender & nylon wash	86.74	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.09	
		900-110-110 - GST Paid	Both Tax Code	4.09	90.83
3453790		530-420-100 - TS - Equip. Repairs	Shop- flat washers	45.79	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.16	
		900-110-110 - GST Paid	Both Tax Code	2.16	47.95
3454792		530-400-110 - TS - Maint. - Materi	gloves, pan socket,glue	52.45	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.47	
		900-110-110 - GST Paid	Both Tax Code	2.47	54.92
				Payment Total:	252.61
EFT 2460 300050584		Meridain Source	Public Hearing		
		510-200-170 - GG - Cont. - Advert	Public Hearing	282.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.13	
		900-110-110 - GST Paid	GST Tax Code	14.13	296.63
EFT 2461 35154		Meridian Custom Millwork	50% deposit Rm kitchen		
		510-600-120 - GG - Purchase of C	50% deposit Rm kitchen	1,401.39	
		110-340-110 - GST Receivable - 1	GST Tax Code	70.07	
		900-110-110 - GST Paid	GST Tax Code	70.07	1,471.46
35155		510-600-120 - GG - Purchase of C	50% deposit Front Desk	3,145.23	
		110-340-110 - GST Receivable - 1	GST Tax Code	157.26	
		900-110-110 - GST Paid	GST Tax Code	157.26	3,302.49
				Payment Total:	4,773.95
EFT 2462 L19848		Meridian Surveys (Alta) Ltd.	Topographic Survey		
		535-900-110 - TS - Const. - Other	Topographic Survey	2,400.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	120.00	
		900-110-110 - GST Paid	GST Tax Code	120.00	2,520.00
L19850		535-900-110 - TS - Const. - Other	Topographic Survey	800.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	40.00	
		900-110-110 - GST Paid	GST Tax Code	40.00	840.00
L19903		535-900-110 - TS - Const. - Other	RM Roadway	775.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	38.75	
		900-110-110 - GST Paid	GST Tax Code	38.75	813.75

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				Payment Total:	4,173.75
EFT	2463	Midway Distributors Ltd.	Unit 66 Brake, shocks,abs		
000-410944		530-421-066 - Unit 66 '08FordF55	Unit 66 Brake, shocks,abs	2,331.33	
		110-340-110 - GST Receivable - 1	Both Tax Code	109.97	
		900-110-110 - GST Paid	Both Tax Code	109.97	2,441.30
000-411045		530-421-066 - Unit 66 '08FordF55	Unit 66 Oil seal, elec. t	199.41	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.41	
		900-110-110 - GST Paid	Both Tax Code	9.41	208.82
00-411362		530-421-066 - Unit 66 '08FordF55	Unit 66 Core return	677.02-	
		110-340-110 - GST Receivable - 1	Both Tax Code	25.03-	
		900-110-110 - GST Paid	Both Tax Code	25.03-	702.05-
000-412023		530-400-110 - TS - Maint. - Materi	Shop- balkamp hose,squeeg	116.16	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.48	
		900-110-110 - GST Paid	Both Tax Code	5.48	121.64
000-411998		530-420-100 - TS - Equip. Repairs	Shop- Wiring Harness	40.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.89	
		900-110-110 - GST Paid	Both Tax Code	1.89	41.89
000-411942		530-420-100 - TS - Equip. Repairs	Shop - u joint return	62.01-	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.93-	
		900-110-110 - GST Paid	Both Tax Code	2.93-	64.94-
000-412678		530-290-101 - TS - Maint. - Safety	Shop- safety goggles	9.54	
		530-420-100 - TS - Equip. Repairs	Shop- wire terminal	82.66	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.35	
		900-110-110 - GST Paid	Both Tax Code	4.35	96.55
000-415423		530-420-100 - TS - Equip. Repairs	Light plant repairs	128.36	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.06	
		900-110-110 - GST Paid	Both Tax Code	6.06	134.42
000-412535		530-420-100 - TS - Equip. Repairs	Wiring Harness brakcet	66.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.15	
		900-110-110 - GST Paid	Both Tax Code	3.15	69.82
				Payment Total:	2,347.45
EFT	2465	Mun. Employees Pension Plan	MEPP Contribution		
Feb 25 2019		210-200-140 - Superannuation Pa	MEPP Contribution	13,303.52	13,303.52
Mar 5 2019		210-200-140 - Superannuation Pa	MEPP Contribution	13,548.24	13,548.24
				Payment Total:	26,851.76
EFT	2464	Muni-Soft	Workstation & Monitor credit		
2019/20-00003		510-410-140 - GG - Maint. - Office	Workstation & Monitor cre	222.60-	

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		110-340-110 - GST Receivable - 1	Both Tax Code	10.50-	
		900-110-110 - GST Paid	Both Tax Code	10.50-	233.10-
2019/20-00155		510-210-170 - GG - Admin. - Train NB public works seminar		205.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.25	
		900-110-110 - GST Paid	GST Tax Code	10.25	215.25
2019/20-00253		510-410-140 - GG - Maint. - Office Workstations & Monitors		223.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.54	
		900-110-110 - GST Paid	Both Tax Code	10.54	234.03
				Payment Total:	216.18
EFT 27276	2466	Oakley Mechanical Ltd.	Unit 32 Inspection & repairs		
		530-421-032 - Unit 32 Freight.M2	Unit 32 Inspection & repa	1,546.35	
		110-340-110 - GST Receivable - 1	Both Tax Code	72.94	
		900-110-110 - GST Paid	Both Tax Code	72.94	
		900-120-100 - PST Purchases	Both Tax Code	1,458.82	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	87.53-	1,531.76
27278		530-420-100 - TS - Equip. Repairs Perform AB CVIP on Traile		912.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	45.63	
		900-110-110 - GST Paid	GST Tax Code	45.63	958.13
27309		530-421-057 - Unit 57 '07BellyDur	Unit 57 Inspection	944.08	
		110-340-110 - GST Receivable - 1	GST Tax Code	47.20	
		900-110-110 - GST Paid	GST Tax Code	47.20	991.28
				Payment Total:	3,481.17
EFT 885	2467	Patmore, Mrs. Sabra	Dog Control		
		540-210-110 - EH&W - Cont.-Pest	Dog Control	400.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	20.00	
		900-110-110 - GST Paid	GST Tax Code	20.00	420.00
EFT 0000356308	2468	Quik Pick Waste Disposal	Office Collection		
		510-490-110 - GG - Maint. - Office	Office Collection	69.43	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.47	
		900-110-110 - GST Paid	GST Tax Code	3.47	72.90
EFT 173438	2469	Ram Printing & Promotions Inc.	Laser Cheques printed		
		510-410-140 - GG - Maint. - Office	Laser Cheques printed	242.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.10	
		900-110-110 - GST Paid	GST Tax Code	12.10	254.10
EFT P48707	2470	Redhead Equipment Ltd.	Unit 77 spray paint		
		530-421-077 - Unit 77 2015 JD S/I	Unit 77 spray paint	33.08	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.65	
		900-110-110 - GST Paid	GST Tax Code	1.65	34.73

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P48816		530-421-068 - Unit 68 '13 SDLG	Unit 68 Oil filter	108.81	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.14	
		900-110-110 - GST Paid	Both Tax Code	5.14	113.95
				Payment Total:	148.68
EFT	2471	Relay Distributing	Shop- soap,toilet paper....		
378452		530-400-110 - TS - Maint. - Materi	Shop- soap,toilet paper..	218.97	
		110-340-110 - GST Receivable - 1	GST Tax Code	10.95	
		900-110-110 - GST Paid	GST Tax Code	10.95	229.92
378807		530-421-010 - Unit 10 2005 Royal	Unit 10 Swivel, coupler..	87.77	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.14	
		900-110-110 - GST Paid	Both Tax Code	4.14	
		900-120-100 - PST Purchases	Both Tax Code	82.80	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.97-	86.94
				Payment Total:	316.86
EFT	2472	Rona Inc.	Utility pump & hose		
620-21766211		535-400-131 - TS - Const. - Ceme	Utility pump & hose	156.27	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.81	
		900-110-110 - GST Paid	GST Tax Code	7.81	164.08
EFT	2473	Rylix Welding Supplies Ltd.	Acetylene		
54882		530-400-110 - TS - Maint. - Materi	Acetylene	8.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.40	
		900-110-110 - GST Paid	GST Tax Code	0.40	8.40
EFT	2474	SRD Investments Ltd.	Unit 50 Truck wash		
31235		530-421-050 - Unit 50 '11MacGU7	Unit 50 Truck wash	41.65	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.08	
		900-110-110 - GST Paid	GST Tax Code	2.08	43.73
31244		530-421-032 - Unit 32 Freight.M2	Unit 32 Truck wash	27.15	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.36	
		900-110-110 - GST Paid	GST Tax Code	1.36	28.51
31321		530-421-075 - Unit 75 '16F-350 S/	Unit 75 Truck Wash	30.60	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.53	
		900-110-110 - GST Paid	GST Tax Code	1.53	32.13
				Payment Total:	104.37
EFT	2475	Saskatchewan Health Authority	RM Shop		
3316573		580-290-100 - UT - Water - Labor:	RM Shop	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
3316577		580-290-100 - UT - Water - Labor:	Winter Residence	21.90	

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		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
3316699		580-290-100 - UT - Water - Labor	Peterson Residence	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
3316688		580-290-100 - UT - Water - Labor	Stapleton Residence	21.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.10	
		900-110-110 - GST Paid	GST Tax Code	1.10	23.00
				Payment Total:	92.00
EFT	2476	Stuart Wright Ltd	Grader Shed -switch &lights		
6086517		530-400-110 - TS - Maint. - Materi	Grader Shed -switch &ligh	162.05	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.64	
		900-110-110 - GST Paid	Both Tax Code	7.64	
		900-120-100 - PST Purchases	Both Tax Code	152.88	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	9.17-	160.52
EFT	2477	Today's Tech	Data Sync Backup		
56285		510-410-140 - GG - Maint. - Office	Data Sync Backup	189.74	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.95	
		900-110-110 - GST Paid	Both Tax Code	8.95	198.69
EFT	2478	Triland Welding & Machine Ltd.	Unit 83 Mulcher repairs		
5850		530-421-083 - Unit 83 Grader S/N	Unit 83 Mulcher repairs	635.80	
		110-340-110 - GST Receivable - 1	Both Tax Code	29.99	
		900-110-110 - GST Paid	Both Tax Code	29.99	
		900-120-100 - PST Purchases	Both Tax Code	599.81	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	35.99-	629.80
EFT	2479	Triod Supply Ltd.	Unit 50 blade bolts&bushing		
000-121731		530-421-050 - Unit 50 '11MacGU7	Unit 50 blade bolts&bushi	196.63	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.28	
		900-110-110 - GST Paid	Both Tax Code	9.28	205.91
EFT	2480	Yaremy, Gerry	Fire Dept Officer Wage		
Mar 5 2019		525-110-160 - PS - Fire - Wages -	Fire Dept Officer Wage	125.01	125.01
				Total for AP:	441,719.02

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Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount	

Certified correct this 8th day of Mar, 2019
JA



March 20/19

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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:					
29744	2019-03-14	Sask. Water Security Agency	Grid 675 Water Flooding Issue		
	March 14 2019	535-900-110 - TS - Const. - Other	Grid 675 Water Flooding I	100.00	100.00 ✓
29745	2019-03-20	Bluewave Energy	Bulk Fuel		
	03195692100004	530-425-110 - TS - Maint. - Fuel	Bulk Fuel	10,637.37	
		110-340-110 - GST Receivable - 1	GST Tax Code	531.87	
		900-110-110 - GST Paid	GST Tax Code	531.87	11,169.24 ✓
29746	2019-03-20	Britannia United Services	RM Event Grant Payout		
	Mar 6 2019	570-500-120 - R&C - Grants - Rec	Cribbage Tournamnet	496.77	496.77
	Mar 6 2019	570-500-120 - R&C - Grants - Rec	New Years Eve Dance	525.79	525.79
				Payment Total:	1,022.56 ✓
29747	2019-03-20	Collins Mr. Jim	Council Indemnity		
	Feb 2019	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	150.35	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	15.43	
		510-110-110 - GG - Council - Inde	Council Committee	1,177.48	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.77	
		900-110-110 - GST Paid	GST Tax Code	0.77	1,444.03 ✓
29748	2019-03-20	Crush, Mr. Dale	Council Indemnity		
	Feb 28 2019	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	362.30	
		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	535.74 ✓
29749	2019-03-20	Jurke, Wilfred	Council Indemnity & Committee		
	Feb 28 2019	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	362.30	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	22.63	
		510-110-110 - GG - Council - Inde	Council Committee Hrs	289.84	
		510-210-140 - GG - Council - Trav	Council Committee Kms	13.53	
		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	790.10 ✓
29750	2019-03-20	Light, John	Council Indemnity		
	Feb 2019	510-110-110 - GG - Council - Inde	Council Indemnity Hrs	362.30	
		510-210-140 - GG - Council - Trav	Council Indemnity Kms	53.49	
		510-110-110 - GG - Council - Inde	Council Committee Hrs	1,086.90	
		510-210-140 - GG - Council - Trav	Council Committee Kms	400.62	
		510-110-110 - GG - Council - Inde	Phone	100.00	
		510-210-140 - GG - Council - Trav	Meals @ SARM	47.53	
		510-210-140 - GG - Council - Trav	Hotel @ SARM	272.42	

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		510-130-231 - GG - Benefits - CPF CPP Deductions		71.74-	
		110-340-110 - GST Receivable - 1 GST Tax Code		38.70	
		900-110-110 - GST Paid	GST Tax Code	38.70	2,290.22 ✓
1751	2019-03-20	McCall, Cory	Council Indemnity		
Feb 2019		510-110-110 - GG - Council - Inde Council Indemnity Hrs		362.30	
		510-210-140 - GG - Council - Trav Council Indemnity Kms		82.29	
		510-110-110 - GG - Council - Inde Council Committee Hrs		1,141.25	
		510-210-140 - GG - Council - Trav Council Committee Kms		416.57	
		510-110-110 - GG - Council - Inde Phone		100.00	
		510-210-140 - GG - Council - Trav Meal @ SARM		19.04	
		510-130-231 - GG - Benefits - CPF CPP Deduction		74.41-	
		110-340-110 - GST Receivable - 1 GST Tax Code		25.90	
		900-110-110 - GST Paid	GST Tax Code	25.90	2,072.94 ✓
29752	2019-03-20	Noble, Mr. Ed	Council Indemnity		
Feb 28 2019		510-110-110 - GG - Council - Inde Council Indemnity Hrs		362.30	
		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	548.70 ✓
1753	2019-03-20	Norbion Co-operative Communi	RM Event Hosting Grant payout		
March 12 2019		570-500-120 - R&C - Grants - Rec Potluck & Snow Rally		177.44	177.44 ✓
29754	2019-03-20	Schindel, Kim	Council Indemnity & Committee		
Feb 28 2019		510-110-110 - GG - Council - Inde Council Indemnity Hrs		362.30	
		510-210-140 - GG - Council - Trav Council Indemnity Kms		80.23	
		510-110-110 - GG - Council - Inde Council Committee Hrs		362.30	
		510-210-140 - GG - Council - Trav Council Committee Kms		156.86	
		510-110-110 - GG - Council - Inde Phone		100.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		11.85	
		900-110-110 - GST Paid	GST Tax Code	11.85	1,073.54 ✓
29755	2019-03-20	SeaHawk	Tanker 1 fire pump		
2897		525-201-125 - PS - Fire - T1 2013 Tanker 1 fire pump		6,752.53	
		110-340-110 - GST Receivable - 1 Both Tax Code		318.52	
		900-110-110 - GST Paid	Both Tax Code	318.52	7,071.05 ✓
Proposed Payments:					
5FT		Clifton Associates Ltd.	L299.16 Landfill		
129063	0481	535-200-110 - TS - Const. - Engin	L299.16 Landfill	6,866.25	
		110-340-110 - GST Receivable - 1 GST Tax Code		343.31	
		900-110-110 - GST Paid	GST Tax Code	343.31	7,209.56 ✓
129062		535-200-110 - TS - Const. - Engin	L299.11 RR3275 Culverts	253.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.68	
		900-110-110 - GST Paid	GST Tax Code	12.68	266.18

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	7,475.74
EFT 2482		Redhead Equipment Ltd.	Unit 59 Actuator & heater		
P46520		530-421-059 - Unit 59 '13 Mack S/	Unit 59 Actuator & heater	94.83-	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.47-	
		900-110-110 - GST Paid	Both Tax Code	4.47-	99.30-
P48846		530-421-068 - Unit 68 '13 SDLG	Unit 68 wipers & plugs	158.80	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.50	
		900-110-110 - GST Paid	Both Tax Code	7.50	166.30
Z24832		530-421-050 - Unit 50 '11MacGU7	Unit 50 Misfire service c	6,917.86	
		110-340-110 - GST Receivable - 1	Both Tax Code	326.33	
		900-110-110 - GST Paid	Both Tax Code	326.33	7,244.19
P39609 -		530-421-029 - Unit 29 '18 Case 5E	Credit for Unit 29	34.38-	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.62-	
		900-110-110 - GST Paid	Both Tax Code	1.62-	36.00-
P38574		530-421-072 - Unit 72 '15Asphalt	Unit 72 Credit	315.15-	
		110-340-110 - GST Receivable - 1	Both Tax Code	14.86-	
		900-110-110 - GST Paid	Both Tax Code	14.86-	330.01-
				Payment Total:	6,945.18
EFT 2483		Relay Distributing	Fire Dept Built wash package		
377439		525-600-130 - PS - Fire - Pur of C.	Fire Dept Built wash pack	9,060.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	453.00	
		900-110-110 - GST Paid	GST Tax Code	453.00	9,513.00
375894		525-600-130 - PS - Fire - Pur of C.	Fire - Install Wash packa	285.71	
		110-340-110 - GST Receivable - 1	GST Tax Code	14.29	
		900-110-110 - GST Paid	GST Tax Code	14.29	300.00
				Payment Total:	9,813.00
				Total for AP:	52,529.48

Certified correct this 20th day of Mar, 2019
IA