

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

MINUTES OF THE REGULAR MEETING HELD

August 14, 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 8:55 a.m., August 14, 2019 with Reeve John Light presiding.

Present: Reeve: John Light

Councillors: Ed Noble
Wilfred Jurke
Jim Collins
Dale Crush

CAO: Wanda Boon

Absent: Kim Schindel
Cory McCall

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. Councillor Noble declared an interest in agenda item 14.3 as he leases the land from which the municipality is proposing to purchase clay.

**Approve Minutes
Regular Meeting**

329/19 JURKE: That we approve the Regular Minutes of the July 24, 2019 Regular Meeting of Council minutes as presented.

CARRIED

Consent Agenda:

330/19 NOBLE: That we move item CA 6.3 and CA 6.4 to the regular agenda, and that we approve the balance of the items on the consent agenda as presented.

CARRIED

Development Services Officer Catherine Meynberg joined the meeting at 9:03 a.m. to discuss development issues.

**Subdivision Application
SW 14-50-28 and SE 15-50-28**

331/19 COLLINS: That we forward the subdivision application known as Community Planning File R0428-19s to the Lloydminster Planning District Commission Technical Committee for review and comment.

CARRIED

**Subdivision Application
SW, SE and NW 21-53-26 W3**

332/19 NOBLE: That we approved the subdivision application known as Community Planning file R0464-19s with the following conditions:

WLB
JL

- That the land be used for agricultural purposes, and that new development will be subject to review to determine site suitability.

CARRIED

Existing Approach Approval**NW 11-50-25 W3**

333/19 NOBLE: Whereas, the municipality recommends that access roads not be parallel to the municipal road allowance for public safety reasons; and whereas, the existing approach and access road will be used for a maximum of 3 days for the purpose of reclamation, therefore, be it resolved that we approve the application to utilize an existing approach on the NW 11-50-25W3 with the following conditions:

- The applicant is required to ensure the approach is to municipal standards (Schedule "C" to Bylaw No. 30-2017), including, applying as needed, gravel crushed to a size no larger than 1.5 inches;
- Any damages done to Township Road 502 must be repaired by the applicant, and they shall bear the costs of repairs;
- Any mud drug onto the municipal right of way must be removed immediately;
- 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 to be removed due to alternate access or because the approach is no longer required;
- That any texas gate that is placed must be located off of the municipal right of way; and
- All permits and approvals must be obtained from the appropriate governmental agencies.

CARRIED

Registered Planner**Consultant**

334/19 CRUSH: That we agree to hire a Saskatchewan Registered Planner as a consultant for bylaw amendments as needed.

CARRIED

Council broke for coffee from 10:00 a.m. to 10:13 a.m.

Cheryl Brooks and Dallas Pollard joined the meeting from 10:13 a.m. to 10:30 a.m. to discuss her Development Permit Application on the NW 32-50-26 W3.

Storage of Cabin**Until Subdivision of NW 32-50-26 W3**

335/19 JURKE: That we agree to allow Cheryl Brooks to move a cabin into the property located at NW 32-50-26 W3 for a period of one year during which she will subdivide an acreage that currently has a mobile home located on it. Further, that she will apply for a development permit and follow all the development and building standards involving the cabin at that time.

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 10:33 a.m.

In Camera

336/19 CRUSH: That we move the meeting in camera to discuss human resources matters and strategic planning at 10:35 a.m.

CARRIED

WB
JK

Out of In-Camera

337/19 NOBLE: That we move the meeting out of camera and return to open meeting at 10:43 a.m.

CARRIED

Accounts

338/19 CRUSH: 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 #30009 to #30019 and Electronic Funds Transfers #2870 to #2876 totalling \$1,459,878.24.

CARRIED

Tax Abatement on Her Majesty's Land**SW 09-53-27 W3**

339/19 CRUSH: That we abate the following taxes levied in error on land owned by Her Majesty the Queen on Roll # 1781 000, SW-09-53-27-W3:

Municipal Taxes \$ 50.03

School Taxes \$ 16.60

Total Taxes \$ 66.63

CARRIED

Bylaw 22-2019**Rural Addressing Bylaw**

340/19 NOBLE: That Bylaw 22-2019 being a Bylaw For The Purpose of Establishing a System of Rural Addressing be given a first reading.

CARRIED

Bylaw 22-2019**Rural Addressing Bylaw**

341/19 JURKE: That Bylaw 22-2019 being a Bylaw For The Purpose of Establishing a System of Rural Addressing be given a second reading.

CARRIED

Bylaw 22-2019**Rural Addressing Bylaw**

342/19 COLLINS: That we authorize the third reading of Bylaw 22- 2019 being a Bylaw For The Purpose of Establishing a System of Rural Addressing at this meeting.

CARRIED UNANIMOUSLY

Bylaw 22-2019**Rural Addressing Bylaw**

343/19 CRUSH: That Bylaw 22-2019 being a Bylaw For The Purpose of Establishing a System of Rural Addressing be read a third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Amend Fence Removal**Motion #146/19**

344/19 CRUSH: That Council amends motion #146/19 as follows:
Delete: for any fence removal will be limited to \$500.00 per ½ mile, this amount also follows to the SW 17-52-26-W3; and
Add: for the permanent fence that was removed will be allowed in the amount of \$900.00 due to weather conditions at time of removal. Be it resolved, that any additional fence removal required for the road construction project adjacent to these two quarters, will be performed by the RM crew.

CARRIED

W.B.
J.L.

Right of Way Agreements**Payment Approval**

345/19

NOBLE: That council acknowledges the right of way agreements and approves payment for the right of way purchases on the following properties:

NW 17-52-26-W3	1.03 acres	\$2,757.27
SW 17-52-26-W3	0.852 acres	\$2,263.99

Further, council agrees to the conditions listed within the documents and instructs the Reeve and Chief Administrative Officer to sign the agreements.

CARRIED

Councillor Noble left the meeting at 11:00 a.m. due to a conflict of interest declared at the beginning of the meeting.

Purchase of Borrow Material**NW 24-51-25 W3**

346/19

CRUSH: Whereas council recognizes the importance of ensuring borrow material is available for our construction projects; and whereas the RM has been unable to source additional borrow material for the Grid 684 (Township Road 514 and Range Road 3251) curve construction project from surrounding landowners, except for The Ministry of Agriculture which owns the NW 24-51-25-W3 Plan 102303571 Ext 1, Surface Parcel 203539204; and whereas, a consent of occupant document is required as part of the Ministry's application form; therefore be it resolved, that if borrow material is sourced from this property, council agrees to make payment to the lessee in the amount of borrow material used at the rate of .50¢ per cubic yard.

CARRIED

Councillor Noble returned to the meeting at 11:00 a.m.

Council broke for lunch from 12:03 p.m. to 12:49 p.m.

Operations Manager Fedirko joined the meeting at 12:49 p.m. to discuss public works issues.

Sale of Tridem Trailer**Lease of**

347/19

JURKE: That we agree to sell our 2004 Cancade tridem axel pup trailer at an upcoming Ritchie Brothers Auction Sale, and that we replace it with a 2019 17 foot XL3100 tandem axle pony pup from Fort Garry Industries at a cost of \$36,900 plus taxes to be leased until December 31, 2019, with the balance being paid in 2020.

CARRIED

Mowing Policy

348/19

JURKE: That we accept the Mowing Policy for the Municipality as presented.

CARRIED

Operations Manager Fedirko left the meeting at 1:10 p.m.

Residential Lot**Consolidation**

349/19

CRUSH: That we provide assistance to title holders of lots in the Hamlet of Greenstreet and the Hamlet of Hillmond who wish to consolidate adjoining lots for the purpose of combining adjacent lots into one parcel, at a rate of cost plus a \$100.00 administration fee per consolidated title.

CARRIED

JB JC

Residential Lot Consolidation

350/19

JURKE: That we approve the consolidation of residential lot titles within the Hamlet of Greenstreet and the Hamlet of Hillmond, for the purpose of combining adjacent lots that are owned by the same title holders into one new parcel.

CARRIED

Liquor Permit Staff Barbeque

351/19

COLLINS: That we provide a letter to the organizers of the Rural Municipality of Britannia staff picnic, stating that we approve their application for a liquor permit required for a staff party taking place at the Beach Hall at Sandy Beach Regional Park on August 21, 2019, from 3:30 p.m. to 8:00 p.m..

CARRIED

Councillor Noble declared a conflict of interest and left the chambers at 1:19 p.m. due to the fact that he was the person making application for the permit that was about to be discussed.

Liquor Permit Private Function

352/19

CRUSH: That we send a letter to Ed Noble stating that we approve of his application for a liquor permit for a private function being held at the Hillmond Memorial Hall located at SE 25-51-26 W3 on September 14, 2019 from 4:00 p.m. to 5:00 p.m., and from 6:00 p.m. to 1:00 a.m. on September 15, 2019.

Councillor Noble returned to Chambers at 1:22 p.m.

Adjournment

353/19

CRUSH: That we adjourn this meeting of council at 1:26 p.m.

CARRIED



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Chief Administrative Officer

Report Date
2019-08-08 3:06 PM

R.M. of Britannia No. 502
List of Accounts
As of 2019-08-08
Batch: 2019-00081 to 2019-00085

CA 5.3 Accounts For Approval
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August 14, 2019

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:

29995	2019-07-31	County of Vermilion River	10 Folded CVR Maps		
IVC000019483		510-410-160 - GG - Maint. - Maps	10 Folded CVR Maps	100.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.76	
		900-110-110 - GST Paid	Both Tax Code	4.76	
		900-120-100 - PST Purchases	Both Tax Code	95.24	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	5.71-	100.00
29996	2019-07-31	Denton, Jason	Refund Building Permit Fee		
190033-032Ref		420-710-200 - F&C - Planning/Dev	Refund Building Permit Fe	100.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.00	
		900-110-110 - GST Paid	GST Tax Code	5.00	105.00
29997	2019-07-31	Gary Blythe Vacuum Services	Shop - Pump Holding Tanks		
14885		525-201-110 - PS - Fire - Fire Hall	Shop - Pump Holding Tanks	280.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.00	
		900-110-110 - GST Paid	GST Tax Code	9.00	289.00
29998	2019-07-31	Guardian Plumbing & Heat. Ltd.	Fire Dept - Boiler Tune Ups		
80003909		525-201-110 - PS - Fire - Fire Hall	Fire Dept - Boiler Tune U	483.36	
		110-340-110 - GST Receivable - 1	GST Tax Code	24.17	
		900-110-110 - GST Paid	GST Tax Code	24.17	507.53
29999	2019-07-31	McFadyen Construction	Hydrovac-3262 Culvert (N.Hwy3)		
0972		535-900-110 - TS - Const. - Other	Hydrovac-3262 Culvert (N.	808.25	
		110-340-110 - GST Receivable - 1	Both Tax Code	38.13	
		900-110-110 - GST Paid	Both Tax Code	38.13	846.38
0974		535-900-110 - TS - Const. - Other	Hydrovac - 3252 S. of 10	808.25	
		110-340-110 - GST Receivable - 1	Both Tax Code	38.13	
		900-110-110 - GST Paid	Both Tax Code	38.13	846.38
0979		535-900-110 - TS - Const. - Other	Hydrovac - Culvert Northb	808.25	
		110-340-110 - GST Receivable - 1	Both Tax Code	38.13	
		900-110-110 - GST Paid	Both Tax Code	38.13	846.38
0983		535-900-110 - TS - Const. - Other	Hydrovac - Country Meadow	728.75	
		110-340-110 - GST Receivable - 1	Both Tax Code	34.38	
		900-110-110 - GST Paid	Both Tax Code	34.38	763.13
				Payment Total:	3,302.27
30000	2019-07-31	McGladdery, Mr. Glen	SPCOA Conference		
727314		540-210-110 - EH&W - Cont.-Pesi	SPCOA Conference	398.70	
		110-340-110 - GST Receivable - 1	Both Tax Code	18.46	
		900-110-110 - GST Paid	Both Tax Code	18.46	417.16
30001	2019-07-31	Minister of Finance	Telecommunications Network		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
INV2016519201		525-220-135 - PS - Fire - Licensin Telecommunications Networ		1,017.60	
		110-340-110 - GST Receivable - 1 Both Tax Code		48.00	
		900-110-110 - GST Paid	Both Tax Code	48.00	1,065.60
30002 1532	2019-07-31	Rosswill Homes Ltd.	Shop - Repaired Water heater		
		530-400-110 - TS - Maint. - Materi Shop - Repaired Water hea		394.38	
		110-340-110 - GST Receivable - 1 Both Tax Code		18.61	
		900-110-110 - GST Paid	Both Tax Code	18.61	
		900-120-100 - PST Purchases	Both Tax Code	372.06	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	22.32-	390.67
30003 90944261	2019-07-31	Wells Fargo Equipment Fin Co	Account 90136936802		
		510-280-110 - GG - Cont. Photoc Account 90136936802		583.53	
		110-340-110 - GST Receivable - 1 Both Tax Code		27.53	
		900-110-110 - GST Paid	Both Tax Code	27.53	611.06
30004 July 31 2019	2019-08-07	Albion Cemetery Fund	July 2019 Donations Payable		
		210-225-490 - Albion Cemetery D	July 2019 Donations Payab	448.00	448.00
30005 July 31 2019	2019-08-07	Lloyd Catholic School Division	July 2019 EPT Collected		
		210-210-390 - Due to Lloyd Catho	July 2019 EPT Collected	14.58	14.58
30006 August 2019-01	2019-08-07	Northbend Community Centre	2019 Donation in lieu of power		
		510-300-120 - GG - Utility - Power	2019 in lieu of power	500.00	500.00
30007 July 31 2019	2019-08-07	Norbion Co-operative Communi	June 2019 Donations Payable		
		210-225-790 - Norbion Co-operati	July 2019 Donations Payab	100.00	100.00
30008 July 31 2019	2019-08-07	Sandy Beach Regional Park Aut	July 2019 Taxes Collected		
		210-225-190 - Sandy Beach - Paic	July 2019 Taxes Collected	2,814.71	2,814.71
EFT:					
2835 0000126659	2019-07-31	Border Steel	Unit 47 - 2"-1/4" Flat Bar		
		530-421-047 - Unit 47 '11BellyDur	Unit 47 - 2"-1/4" Flat Ba	37.99	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.79	
		900-110-110 - GST Paid	Both Tax Code	1.79	
		900-120-100 - PST Purchases	Both Tax Code	35.84	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	2.15-	37.63
2836 300284	2019-07-31	Clifton Engineering Group Inc.	L316.5 Hillmond Water & Sewer		
		535-200-110 - TS - Const. - Engin	L316.5 Hillmond Water & S	4,106.75	
		110-340-110 - GST Receivable - 1 GST Tax Code		205.34	
		900-110-110 - GST Paid	GST Tax Code	205.34	4,312.09
2837 283	2019-07-31	Davies, Amber	Office Cleaning - July 2019		
		510-220-100 - GG - Cont. - Office	Office Cleaning - July 20	731.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		36.58	
		900-110-110 - GST Paid	GST Tax Code	36.58	768.08

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
2838 286280	2019-07-31	Denham Chrysler (Lloydminster Unit 51 - Oil pan, gasket, dam			
		530-421-051 - Unit 51 '1 Dodge35	Unit 51 - Oil pan, gasket	1,116.39	
		110-340-110 - GST Receivable - 1	Both Tax Code	52.66	
		900-110-110 - GST Paid	Both Tax Code	52.66	
		900-120-100 - PST Purchases	Both Tax Code	1,053.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	63.19-	1,105.86
2839 506982	2019-07-31	Diamond International Trucks Unit 28 - Engine Service			
		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - Engine Service	445.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	22.28	
		900-110-110 - GST Paid	GST Tax Code	22.28	467.78
72938M		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - Suspension Kit	173.02	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.16	
		900-110-110 - GST Paid	Both Tax Code	8.16	
		900-120-100 - PST Purchases	Both Tax Code	163.23	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	9.79-	171.39
				Payment Total:	639.17
2840 F7415026	2019-07-31	Fort Garry Industries Ltd. Rental Pump - Filter			
		535-290-100 - TS - Const. - Machi	Rental Pump - Filter	17.97	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.85	
		900-110-110 - GST Paid	Both Tax Code	0.85	
		900-120-100 - PST Purchases	Both Tax Code	16.95	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.02-	17.80
F7423234		530-400-110 - TS - Maint. - Materi	Shop - Lights,lamp kit,ma	80.03	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.78	
		900-110-110 - GST Paid	Both Tax Code	3.78	
		900-120-100 - PST Purchases	Both Tax Code	75.50	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.53-	79.28
				Payment Total:	97.08
2841 0591169565	2019-07-31	Fountain Tire Ltd. Unit 84 - Tire Repair			
		530-421-084 - Unit 84 160M Cat C	Unit 84 - Tire Repair	557.55	
		110-340-110 - GST Receivable - 1	Both Tax Code	26.30	
		900-110-110 - GST Paid	Both Tax Code	26.30	
		900-120-100 - PST Purchases	Both Tax Code	525.99	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	31.56-	552.29
2842 108319	2019-07-31	JWS Inspection Services RMB-0028-19 KMcKeen			
		510-280-170 - GG - Cont. - K&L In	RMB-0028-19 KMcKeen	1,615.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	80.75	
		900-110-110 - GST Paid	GST Tax Code	80.75	1,695.75
108219		510-280-170 - GG - Cont. - K&L In	RMB-0027-19 NLight	648.12	
		110-340-110 - GST Receivable - 1	GST Tax Code	32.41	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	32.41	680.53
108119		510-280-170 - GG - Cont. - K&L In RMB-0026-19 ENoble		568.25	
		110-340-110 - GST Receivable - 1 GST Tax Code		28.41	
		900-110-110 - GST Paid	GST Tax Code	28.41	596.66
108019		510-280-170 - GG - Cont. - K&L In RMB-0025-19 DZelinsky		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
107919		510-280-170 - GG - Cont. - K&L In RMB-0024-19 TRichert		503.44	
		110-340-110 - GST Receivable - 1 GST Tax Code		25.17	
		900-110-110 - GST Paid	GST Tax Code	25.17	528.61
				Payment Total:	3,764.05
2843	2019-07-31	King's Husky	Fuel Charges - BFD		
511341		525-200-115 - PS - Fire - Oil/Fuel	69L - Pump 3 - July 18	72.29	
		525-200-115 - PS - Fire - Oil/Fuel	89.33L - Tanker - July 17	96.27	
		525-200-115 - PS - Fire - Oil/Fuel	108.97L - P2 - July 18	114.18	
		110-340-110 - GST Receivable - 1 GST Tax Code		14.13	
		900-110-110 - GST Paid	GST Tax Code	14.13	296.87
2844	2019-07-31	Lash Enterprises	T1-4" Extreme Flex Tanl Hose		
648400		525-201-125 - PS - Fire - T1 2013	T1-4" Extreme Flex Tanl H	127.43	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.01	
		900-110-110 - GST Paid	Both Tax Code	6.01	133.44
648593		530-421-022 - Unit 22 1997 Cat 6	Unit 22-O-rings,crimp fit	50.13	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.36	
		900-110-110 - GST Paid	Both Tax Code	2.36	52.49
				Payment Total:	185.93
2845	2019-07-31	Lloydminster & Dist. SPCA	2 Cats		
INV-0256		540-250-200 - EH&W - Cont. - Otr	2 Cats	200.00	200.00
346	2019-07-31	Lloydminster Nut & Bolt	Safety - Glasses and Gloves		
3496709		530-400-110 - TS - Maint. - Materi	Safety - Glasses and Glov	77.26	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.63	
		900-110-110 - GST Paid	Both Tax Code	3.63	80.89
3496705		530-421-047 - Unit 47 '11BellyDur	Unit 47 - Cotter Pin & Wa	59.42	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.79	
		900-110-110 - GST Paid	Both Tax Code	2.79	62.21
3496706		530-421-003 - Unit 3 Doosan 235	Unit 3 - Hex Head Cap Scr	30.07	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.42	
		900-110-110 - GST Paid	Both Tax Code	1.42	31.49

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	174.59
2847 286309	2019-07-31	Marsollier Petroleum Ltd. 530-400-110 - TS - Maint. - Materi	Bulk Varsol - 205L Bulk Varsol - 205L	570.05	
		110-340-110 - GST Receivable - 1	GST Tax Code	28.50	
		900-110-110 - GST Paid	GST Tax Code	28.50	598.55
2848 LS180178	2019-07-31	Meridian Surveys (Alta) Ltd. 535-900-110 - TS - Const. - Other	Rd Widening NE33/NW34-51-27 NE33/NW34-51-27 W3M	4,354.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	217.70	
		900-110-110 - GST Paid	GST Tax Code	217.70	4,571.70
2849 000-444217	2019-07-31	Midway Distributors Ltd. 530-400-110 - TS - Maint. - Materi	Stock - Elec tape, mirro, ties Stock - Elec tape, mirro,	96.21	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.54	
		900-110-110 - GST Paid	Both Tax Code	4.54	100.75
000-444497		525-201-125 - PS - Fire - T1 2013	T1 - Right Stuff Cartridg	31.15	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.47	
		900-110-110 - GST Paid	Both Tax Code	1.47	32.62
000-445463		530-421-051 - Unit 51 '1 Dodge35	Unit51 - GasGrande Fleet	198.77	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.38	
		900-110-110 - GST Paid	Both Tax Code	9.38	208.15
000-445741		530-400-110 - TS - Maint. - Materi	Shop - cleaners,greasegun	206.05	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.72	
		900-110-110 - GST Paid	Both Tax Code	9.72	
		900-120-100 - PST Purchases	Both Tax Code	194.39	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	11.66-	204.11
000-446014		530-421-051 - Unit 51 '1 Dodge35	Unit 51 - Oil Pan, Gasket	843.12	
		110-340-110 - GST Receivable - 1	Both Tax Code	39.77	
		900-110-110 - GST Paid	Both Tax Code	39.77	882.89
				Payment Total:	1,428.52
350 002-081067	2019-07-31	MTM Energy Services 530-400-110 - TS - Maint. - Materi	Shop - Hand cleaner, glasses Shop - Hand cleaner, glas	190.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	9.01	
		900-110-110 - GST Paid	Both Tax Code	9.01	199.96
2851 July 24 2019	2019-07-31	Mun. Employees Pension Plan 210-200-140 - Superannuation Pa	July 24 Remittance July 24 Remittance	21,190.88	21,190.88
2852 336279	2019-07-31	Novlan Bros. Sales 530-421-079 - Unit 79 Roll off trail	Unit 79 - 7-Way Sock Unit 79 - 7-Way Sock	49.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.34	
		900-110-110 - GST Paid	Both Tax Code	2.34	
		900-120-100 - PST Purchases	Both Tax Code	46.86	

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		210-200-600 - PST (E&H) To Be F Both Tax Code		2.81-	49.20
336278		530-421-073 - Unit 73 '15FordF35 Unit 73 - Pump Asy		505.41	
		110-340-110 - GST Receivable - 1 Both Tax Code		23.84	
		900-110-110 - GST Paid Both Tax Code		23.84	529.25
867125		530-400-110 - TS - Maint. - Materi Weed Whacker - Fuel Addit		80.54	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.80	
		900-110-110 - GST Paid Both Tax Code		3.80	
		900-120-100 - PST Purchases Both Tax Code		75.98	
		210-200-600 - PST (E&H) To Be F Both Tax Code		4.56-	79.78
				Payment Total:	658.23
2853	2019-07-31	Paradise Hill Ranch & Western Shop - Flagging Tape			
0055980		530-400-110 - TS - Maint. - Materi Shop - Flagging Tape		8.69	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.41	
		900-110-110 - GST Paid Both Tax Code		0.41	9.10
0055979		530-400-110 - TS - Maint. - Materi Shop - Staples 2 x 30lb		92.22	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.35	
		900-110-110 - GST Paid Both Tax Code		4.35	
		900-120-100 - PST Purchases Both Tax Code		87.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		5.22-	91.35
				Payment Total:	100.45
2854	2019-07-31	Princess Auto Shop supplies worklights			
802452		530-400-110 - TS - Maint. - Materi Shop supplies worklights		158.99	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.50	
		900-110-110 - GST Paid Both Tax Code		7.50	
		900-120-100 - PST Purchases Both Tax Code		149.99	
		210-200-600 - PST (E&H) To Be F Both Tax Code		9.00-	157.49
803911		530-400-110 - TS - Maint. - Materi Shop- Worklights return		158.99-	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.50-	
		900-110-110 - GST Paid Both Tax Code		7.50-	
		900-120-100 - PST Purchases Both Tax Code		149.99-	
		210-200-600 - PST (E&H) To Be F Both Tax Code		9.00	157.49-
Jul 18 K.Puckey		530-410-130 - TS - Maint. - Small Mixer for EC 101 -Kelly P		148.39	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.00	
		900-110-110 - GST Paid Both Tax Code		7.00	
		900-120-100 - PST Purchases Both Tax Code		139.99	
		210-200-600 - PST (E&H) To Be F Both Tax Code		8.40-	146.99
879938		530-400-110 - TS - Maint. - Materi Shop-Key,shaft keyed,shaf		78.41	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.70	
		900-110-110 - GST Paid Both Tax Code		3.70	
		900-120-100 - PST Purchases Both Tax Code		73.97	
		210-200-600 - PST (E&H) To Be F Both Tax Code		4.44-	77.67

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				Payment Total:	224.66
2855 0000368227	2019-07-31	Quik Pick Waste Disposal	Office Collection - August		
		510-490-110 - GG - Maint. - Office	Office Collection - August	95.43	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.77	
		900-110-110 - GST Paid	GST Tax Code	4.77	100.20
2856 174596	2019-07-31	Ram Printing & Promotions Inc.	Safety - Hazard Assess Books		
		530-290-101 - TS - Maint. - Safety	Safety - Hazard Assess Bo	1,048.34	
		110-340-110 - GST Receivable - 1	Both Tax Code	49.45	
		900-110-110 - GST Paid	Both Tax Code	49.45	
		900-120-100 - PST Purchases	Both Tax Code	989.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	59.34-	1,038.45
2857 Z25994	2019-07-31	Redhead Equipment Ltd.	Unit 59 - Service - Overheatin		
		530-421-059 - Unit 59 '13 Mack S/	Unit 59 - Service - Overh	3,408.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	165.26	
		900-110-110 - GST Paid	Both Tax Code	165.26	3,574.21
2858 620-21880041	2019-07-31	Rona Inc.	Shop - Nails & Lumber		
		530-400-110 - TS - Maint. - Materi	Shop - Nails & Lumber	815.38	
		110-340-110 - GST Receivable - 1	Both Tax Code	38.46	
		900-110-110 - GST Paid	Both Tax Code	38.46	
		900-120-100 - PST Purchases	Both Tax Code	769.23	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	46.15-	807.69
2859 1231-50003948	2019-07-31	Sask.Assoc.of Rural Municipal.	Traffic Signs		
		530-480-100 - TS - Maint. - Traffic	2 x Next __KM	53.59	
		530-480-100 - TS - Maint. - Traffic	4 x WS-26	284.97	
		530-480-100 - TS - Maint. - Traffic	10 x WA-3-L	325.64	
		530-480-100 - TS - Maint. - Traffic	4 x WA-1-L	130.25	
		530-480-100 - TS - Maint. - Traffic	4 x WA-1-R	130.25	
		530-480-100 - TS - Maint. - Traffic	2 x WA-2-L	65.13	
		530-480-100 - TS - Maint. - Traffic	2 x WA-2-R	65.12	
		530-480-100 - TS - Maint. - Traffic	4 x RB-1	157.01	
		530-480-100 - TS - Maint. - Traffic	2 x Caution	65.13	
		530-480-100 - TS - Maint. - Traffic	2 x Next 2 KM	53.58	
		110-340-110 - GST Receivable - 1	Both Tax Code	62.77	
		900-110-110 - GST Paid	Both Tax Code	62.77	1,393.44
PC010015927		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - Core Return	356.33-	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.81-	
		900-110-110 - GST Paid	Both Tax Code	16.81-	373.14-
PC000021238		530-421-028 - Unit 28 '07Int'9400i	Unit 28 - Core Return	356.33-	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.81-	
		900-110-110 - GST Paid	Both Tax Code	16.81-	373.14-
PI010816203		535-290-100 - TS - Const. - Machi	Cinco Rental 621F - Hoses	699.67	
		110-340-110 - GST Receivable - 1	Both Tax Code	33.00	

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		900-110-110 - GST Paid	Both Tax Code	33.00	732.67
July 24 Credit		110-320-100 - Accounts Receivab	July 24 Credit Note	551.37-	551.37-
PSIP19502-7		510-230-100 - GG - Cont. - Insura	Policy SARMPSIP2003	99.71	99.71
				Payment Total:	928.17
2860	2019-07-31	Saskatchewan Health Authority Water Test - North Bend Well			
2148068		580-290-100 - UT - Water - Labor:	Water Test - North Bend W	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
2148069		580-290-100 - UT - Water - Labor:	Water Test - Hillmond Ta	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
2148070		580-290-100 - UT - Water - Labor:	Water Test - Eldon Well	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
2148064		580-290-100 - UT - Water - Labor:	Water Test - Rex Well NW3	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
2148066		580-290-100 - UT - Water - Labor:	Water Test - 4 Mile Gully	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:	115.00
2861	2019-07-31	Southern Spur Enterprises Ltd. Dust Control - Sales Oil			
54582		535-210-100 - TS - Const. - Contr:	Dust Cont - Ticket 120305	760.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	38.00	
		900-110-110 - GST Paid	GST Tax Code	38.00	798.00
2862	2019-07-31	Stuart Wright Ltd Shop - Super Wipes & Core Exch			
5101134		530-400-110 - TS - Maint. - Materi	Shop - Super Wipes & Core	232.35	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.96	
		900-110-110 - GST Paid	Both Tax Code	10.96	
		900-120-100 - PST Purchases	Both Tax Code	219.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	13.15-	230.16
2863	2019-07-31	Sydia Bros. Ent. Ltd. Haul D7 from 530/3260 to 684			
71132		535-290-100 - TS - Const. - Machi	Haul D7 from 530/3260 to	540.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	27.00	
		900-110-110 - GST Paid	GST Tax Code	27.00	567.00
2864	2019-07-31	Ritchie Bros Auctioneers Lot 5028 Storage Building			
201913893363		530-600-120 - TS - Purchase of C.	Lot 5028 Storage Building	3,789.50	

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		110-340-110 - GST Receivable - 1 Both Tax Code		178.75	
		900-110-110 - GST Paid Both Tax Code		178.75	
		900-120-100 - PST Purchases Both Tax Code		3,575.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		214.50-	3,753.75
2865	2019-08-07	Buckingham, Aaron	July 2019 Officer Wages		
July 2019		525-110-160 - PS - Fire - Wages - Fire Dept - Officer Wages		350.00	
		210-200-200 - Due To Federal Go July 2019 Fed Inc Tx		36.37-	
		210-200-210 - Due To Provincial C July 2019 Prov Inc Tax		23.41-	
		525-140-151 - PS - Fire - CPP July 2019 CPP		2.98-	
		525-140-152 - PS - Fire - EI July 2019 EI		5.67-	281.57
2866	2019-08-07	Fritsch, Shane	July 2019 Office Wages		
July 2019		525-110-160 - PS - Fire - Wages - Fire Dept - Officer Wages		125.00	125.00
2867	2019-08-07	Hutchinson, Rick	July 2019 Officer Wages		
July 2019		525-110-160 - PS - Fire - Wages - Fire Dept - Officer Wages		125.00	125.00
2868	2019-08-07	Sask. Municipal Hail Assoc.	July 2019 Hail Taxes Collected		
July 31 2019		210-230-190 - SK Municipal Hail - July 2019 Hail Taxes Coll		7,076.15	7,076.15
2869	2019-08-07	Yaremy, Gerry	July 2019 Officer Wages		
July 2019		525-110-160 - PS - Fire - Wages - Fire Dept - Officer Wages		125.00	125.00
Other:					
1426-Man	2019-07-08	Collabria Mastercard	M/C Charges - June - Bexson		
June 12 JBexson		525-201-110 - PS - Fire - Fire Hall EECOL - Electrical Supply		290.79	
		525-201-110 - PS - Fire - Fire Hall APlus - SSteel Round Bar		24.33	
		525-201-130 - PS - Fire - T2 1978 All-Tek Ind - T2 Solenoid		24.95	
		525-201-150 - PS - Fire - T14 197 Battery WERld - T14 Batt		615.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		47.76	
		900-110-110 - GST Paid GST Tax Code		47.76	1,002.83
1427-Man	2019-07-08	Collabria Mastercard	M/C Charges - June DFedirko		
Jun 12 Fediko		530-420-100 - TS - Equip. Repairs Precs Scale-Calibration		1,464.13	
		110-340-110 - GST Receivable - 1 Both Tax Code		69.06	
		900-110-110 - GST Paid Both Tax Code		69.06	1,533.19
1428-Man	2019-07-08	Collabria Mastercard	M/C Charges - LHarris		
June 12 LHarris		510-410-140 - GG - Maint. - Office P Auto - Cleaning Supplie		8.83	
		510-400-110 - GG - Maint. - Posta Postage - oil Samples		14.24	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.15	
		900-110-110 - GST Paid GST Tax Code		1.15	24.22
1429-Man	2019-07-11	Collabria Mastercard	M/C Charges - D Perrilat		
June 12 DPerrill		530-400-110 - TS - Maint. - Materi Peavey Mart - Safety Supp		17.95	
		110-340-110 - GST Receivable - 1 GST Tax Code		0.90	
		900-110-110 - GST Paid GST Tax Code		0.90	18.85

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1430-Man 3570-0025-8589	2019-07-08	SaskPower 580-430-130 - UT - North Bend W 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Northbend Well - Power Northbend Well - Power GST Tax Code GST Tax Code	47.51 2.38 2.38	49.89
1431-Man June 22 2019	2019-07-11	Receiver General 210-200-130 - Income Tax Payabl 210-200-110 - C.P.P. Payable 210-200-120 - E.I. Payable	Payroll Remittance - June 22 June 22 - Fed Tax June 22 - CPP June 22 - EI	27,758.86 12,295.32 4,473.09	44,527.27
1432-Man Jun 12 Interest	2019-07-11	Collabria Mastercard 510-290-100 - GG - Cont. - Interes	M/C Charges - Interest Charge M/C Charges - Interest Ch	83.29	83.29
1433-Man July 6 2019	2019-07-06	Receiver General 210-200-130 - Income Tax Payabl 210-200-110 - C.P.P. Payable 210-200-120 - E.I. Payable	Payroll Remittance - July 6 July 6 - Fed Tax July 6 - CPP July 6 - EI	27,739.17 12,363.20 4,436.61	44,538.98
1434-Man June 16 BFD	2019-07-12	SaskTel 525-300-111 - PS - Fire - Phone (Phone - Fire Dept 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Phone - Fire Dept Phone - Fire Dept Both Tax Code Both Tax Code	186.40 8.79 8.79	195.19
1435-Man Jun 4 RM Office	2019-07-12	SaskEnergy 510-300-110 - GG - Utility - Heat 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Heat - Office Heat - Office GST Tax Code GST Tax Code	51.68 2.59 2.59	54.27
1436-Man Jun 26 RM Shop	2019-07-12	SaskEnergy 530-300-110 - TS - Maint. - Utility 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Heat - RM Shop Heat - RM Shop GST Tax Code GST Tax Code	57.11 2.85 2.85	59.96
1437-Man 3207-0038-0721	2019-07-12	SaskPower 525-300-112 - PS - Fire - Sask Er 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Power - Fire Dept Power - Fire Dept Both Tax Code Both Tax Code	453.35 21.41 21.41	474.76
1438-Man Jun 16 RM Offic	2019-07-12	SaskTel 510-300-140 - GG - Utility - Telept 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Cell Phones Cell Phones Both Tax Code Both Tax Code	528.36 24.92 24.92	553.28
1439-Man June Statement	2019-07-24	City Of Lloydminster 510-300-130 - GG - Utility - Water	Water Bill - Office Water Bill - Office	46.39	46.39
1440-Man	2019-07-24	Direct Energy Regulated Serv.	Juy 29 Statement		

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July Statement		510-300-120 - GG - Utility - Power Office Power		305.24	
		110-340-110 - GST Receivable - 1 GST Tax Code		15.27	
		900-110-110 - GST Paid	GST Tax Code	15.27	320.51
1441-Man	2019-07-24	SaskTel	Shop Phones - June		
June 2019 Shop		510-300-140 - GG - Utility - Teleph	Shop Phones - June	87.93	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.15	
		900-110-110 - GST Paid	Both Tax Code	4.15	92.08
1442-Man	2019-07-24	SaskTel Mobility	Internet Charges - June		
Jun 29 2019 INT		510-300-140 - GG - Utility - Teleph	Internet Charges - June	105.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.00	
		900-110-110 - GST Paid	Both Tax Code	5.00	110.95
1443-Man	2019-07-24	Minister of Finance	PST Remittance - June		
July 24 2019		210-200-600 - PST (E&H) To Be F	PST Remittance - June	4,972.94	4,972.94
1444-Man	2019-07-24	Receiver General for Canada	GST Remittance - June		
July 25 2019		210-200-510 - GST Collections	GST Remittance - June	24,278.88	
		110-340-110 - GST Receivable - 1	GST Remittance - June	20,877.98-	3,400.90
1445-Man	2019-07-24	CUETS Financial Ltd.	M/C Charges - J Bexson		
June JBexson		525-220-145 - PS - Fire - Training	M/C Charges - J Bexson	620.45	
		110-340-110 - GST Receivable - 1	GST Tax Code	31.03	
		900-110-110 - GST Paid	GST Tax Code	31.03	651.48
1446-Man	2019-07-24	Receiver General	Payroll Remittance - July 20		
July 20 2019		210-200-130 - Income Tax Payabl	July 20 Fed Tax	24,919.31	
		210-200-110 - C.P.P. Payable	July 20 CPP	11,051.52	
		210-200-120 - E.I. Payable	July 20 EI	3,879.86	39,850.69
1447-Man	2019-07-24	SaskPower	SaskPower - Greenstreet Well		
3933-0014-3860		580-430-133 - UT - Greenstreet V	SaskPower - Greenstreet W	79.28	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.97	
		900-110-110 - GST Paid	GST Tax Code	3.97	83.25
1448-Man	2019-07-24	SaskEnergy	WTP - Heat		
July 12 WTP		580-430-133 - UT - Greenstreet V	WTP - Heat	55.99	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.79	
		900-110-110 - GST Paid	GST Tax Code	2.79	58.78
1449-Man	2019-07-24	SaskEnergy	Shop - Heat		
July 12 Shop		530-300-110 - TS - Maint. - Utility	Shop - Heat	41.32	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.07	
		900-110-110 - GST Paid	GST Tax Code	2.07	43.39
1450-Man	2019-07-25	SaskTel Mobility	Internet Charges		
Jun 29 Internet		510-300-140 - GG - Utility - Teleph	Internet Charges	536.75	

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		110-340-110 - GST Receivable - 1	Both Tax Code	25.42	
		900-110-110 - GST Paid	Both Tax Code	25.42	562.17
				Total for AP:	214,727.03

Certified correct this 7th day of August, 2019
LB
