

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

MINUTES OF THE REGULAR MEETING HELD

July 24, 2019

The Britannia Municipal Council convened their Regular Meeting in the Council Chambers of the Rural Municipality of Britannia Office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:04 a.m., July 24, 2019 with Deputy Reeve Cory McCall presiding.

Present: Deputy Reeve: Cory McCall

Councillors: Wilfred Jurke
Jim Collins
Kim Schindel

CAO: Wanda Boon

Absent: Ed Noble
John Light
Dale Crush

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 conflicts were declared.

**Approve Minutes
Regular Meeting**

304/19 SCHINDEL: That we approve the Regular Minutes of the July 10, 2019 Regular Meeting of Council these minutes as presented.

CARRIED

Consent Agenda:

305/19 SCHINDEL: That we move item CA3 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 9:15 a.m. to discuss development issues.

**Subdivision Application
NE 07-50-27 W3**

306/19 COLLINS: That we approve of the subdivision application known as Community Planning File R0063-19s to subdivide the NE 07-50-27W3, SE 07-50-27W3 and LSD 16-NE 06-50-27W3 for the purpose of Municipal Utility with the following conditions:

- That the balance of the NE 07-50-27W3, SE 07-50-27W3M and proposed Parcel A located on LSD 16 NE 06-50-27W3 be linked by a parcel tie in order to achieve physical and legal access;
- That no service agreement is required; and
- That the subdivision is exempt from providing Municipal Reserve.

CARRIED

JL
WB

Waive Road Construction**Requirement NE 26-50-25 W3**

307/19

SCHINDEL: Whereas the Rural Municipality of Britannia has an undeveloped road construction policy; and

Whereas according to the undeveloped road construction policy all commercial developers requiring access to an undeveloped road are responsible for the costs associated with that road development construction; and

Whereas an oil company with well(s) located on Section 25-50-25 W3 requires access to other well(s) located on the NE 26-50-25 W3; and Whereas Range Road 3251 between Section 25-50-25 W3 and the NE 26-50-25 W3 is undeveloped; and

Whereas the portion of the Range Road 3251 required by the oil company to be used for access one section of land to the other would be a maximum of 20.1 metres in width;

Therefore, be it resolved that the Council of the Rural Municipality of Britannia agrees to waive the requirement for the applicant to enter into a memorandum of understanding requiring them to construct approximately 20.1 metres of undeveloped right of way known as Range Road 3251 to access the NE 26-50-25W3M. Further that the applicant be required to construct an approach between the two parcels under the following conditions:

- The applicant is required to ensure the approach adheres to the municipal standards set out in 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 the Range Road 3251 must be repaired by the applicant, and they shall bear the costs of repairs;
- Any mud drug left on 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;
- Any Texas gate(s) used must be located off the municipal right of way;
- All permits and approvals must be obtained from the appropriate governmental agencies; and
- All structures and facilities to be setback a minimum of 150 feet from centreline of right of way.

CARRIED

Development Services Officer Catherine Meynberg left the meeting at 9:50 a.m.

In Camera

308/19

SCHINDEL: That we move the meeting in camera to discuss human resources matters and strategic planning at 9:55 a.m.

CARRIED

Out of In-Camera

309/19

SCHINDEL: That we move the meeting out of camera and return to open meeting at 10:23 a.m.

CARRIED

Meetings of Council**8:00 Time Start**

310/19

JURKE: That we agree to begin the second monthly Regular Meeting of Council at 8:00 a.m. from September 25th to December 18th, 2019, and that we revisit this time change at our December 18th, 2019 meeting.

JL
WIB

CARRIED

Council broke for coffee from 10:24 a.m. to 10:45 a.m.

Agenda – Strategic

Planning and Teambuilding

311/19 SCHINDEL: That we accept the Agenda for Strategic Planning and Teambuilding sessions beginning at 9:00 a.m. as presented by Holly Hobbs and Glenn Saunders from September 25th to December 18th, 2019, and that we revisit this agenda at our December 18th, 2019 meeting.

CARRIED

Accounts

312/19 JURKE: 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:

- Electronic Funds Transfer #2829 to #2834 totalling \$339,914.61.

CARRIED

Sandy Beach Tax Abatement

Lot #112

313/19 SCHINDEL: That we abate the following taxes with the approval of Sandy Beach Regional Park from #112 Sandy Beach:
Sandy Beach Regional Park \$ 37.52
Northwest School Division \$154.59
Total Abatement \$192.11

CARRIED

Bylaw 20-2019

Bylaw Enforcement Officer

314/19 SCHINDEL: That Bylaw 20-2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be given a first reading.

CARRIED

Bylaw 20-2019

Bylaw Enforcement Officer

315/19 COLLINS: That Bylaw 20-2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be given a second reading.

CARRIED

Bylaw 20-2019

Bylaw Enforcement Officer

316/19 JURKE: That we authorize the third reading of Bylaw 20- 2019 being a Bylaw to Appoint a Bylaw Enforcement Officer at this meeting.

CARRIED UNANIMOUSLY

Bylaw 20-2019

Bylaw Enforcement Officer

317/19 SCHINDEL: That Bylaw 20- 2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be read third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.

CARRIED

Bylaw 21-2019

Bylaw Enforcement Officer

318/19 JURKE: That Bylaw 21-2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be given a first reading.

CARRIED

Bylaw 21-2019

Bylaw Enforcement Officer

JL
WIS

- 319/19 COLLINS: That Bylaw 21- 2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be given a second reading.
CARRIED
- Bylaw 21-2019
Bylaw Enforcement Officer**
- 320/19 SCHINDEL: That we authorize the third reading of Bylaw 21- 2019 being a Bylaw to Appoint a Bylaw Enforcement Officer at this meeting.
CARRIED UNANIMOUSLY
- Bylaw 21-2019
Bylaw Enforcement Officer**
- 321/19 COLLINS: That Bylaw 21- 2019 being a Bylaw to Appoint a Bylaw Enforcement Officer be read third time, adopted, sealed and signed by the Reeve and Chief Administrative Officer.
CARRIED
- Temporary Workspace Agreement
SE 06-51-26 W3**
- 322/19 SCHINDEL: That we acknowledge the Temporary Workspace Agreement for the SE 06-51-26-W3, signed by the respective landowners.
CARRIED
- Ferry Landing
NW 16-53-25 W3**
- 323/19 SCHINDEL: That we notify the Ministry of Highways that we are interested in purchasing the lands under their control at the former ferry landing located on the NW 16-53-25 W3.
CARRIED
- Liquor Permit
Van Metre/Burgess Wedding**
- 324/19 SCHINDEL: That we send a letter to Dallas Van Metre and Deanna Burgess stating that we approve their application for a liquor permit required for a wedding taking place at the Hillmond Redden Arena on August 3, 2019, from 5:00 p.m. to 2:00 a.m. on August 4, 2019.
CARRIED
- Waterworks Capital
Investment Strategy**
- 325/19 COLLINS: That we approve the Waterworks Capital Investment Strategy as presented.
CARRIED
- Council broke for lunch from 11:57 a.m. to 12:49 p.m.*
- Operations Manager Fedirko joined the meeting at 12:49 p.m. to discuss public works issues.*
- In Camera**
- 326/19 SCHINDEL: That we move the meeting in camera to discuss human resources matters and strategic planning at 12:49 p.m.
CARRIED
- Out of In-Camera**
- 327/19 JURKE: That we move the meeting out of camera and return to open meeting at 1:43 p.m.
CARRIED
- Operations Manager Fedirko left the meeting at 1:47 p.m.*
- Adjournment**

SL
WB

328/19

JURKE: That we adjourn this meeting of council at 1:54 p.m.

CARRIED



Chief Administrative Officer

Report Date
2019-07-18 11:40 AM

R.M. of Britannia No. 502
List of Accounts
As of 2019-07-18
Batch: 2019-00076

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Payment # Date Vendor Name Reference CA 5.2 Accounts For Approval
Invoice # GL Account GL Transaction Description Detail Amount Payment Amount

Bank Code: AP - AP GENERAL

Computer Cheques:

29970	2019-07-17	Spoiled During Printing				
29971	2019-07-17	Spoiled During Printing				
29972	2019-07-17	Spoiled During Printing				
29973	2019-07-17	Spoiled During Printing				
29974	2019-07-17	Spoiled During Printing				
29975	2019-07-17	Spoiled During Printing				
29976	2019-07-17	Spoiled During Printing				
29977	2019-07-17	Spoiled During Printing				
29978	2019-07-17	Spoiled During Printing				
29979	2019-07-17	Spoiled During Printing				
29980	2019-07-17	Spoiled During Printing				
29981	2019-07-17	Spoiled During Printing				
29982	2019-07-16	Void during printing				
29983	2019-07-17	Citadel Mechanical	AO Smith 40 Gallon HWH			
2533-6911		510-600-120 - GG - Purchase of C HWH Model # GCRL-40 400		1,869.93		
		110-340-110 - GST Receivable - 1 GST Tax Code		93.50		
		900-110-110 - GST Paid	GST Tax Code	93.50		1,963.43
29984	2019-07-17	Greenstreet Recreation Assoc.	RM Event Grant Payout - Party			
2019 EventGrant		570-500-120 - R&C - Grants - Rec RM Event Grant Payout - P		177.60		177.60
29985	2019-07-17	John Deere Financial	Unit 63 - Fuel pump, solenoid			
003355		530-421-063 - Unit 63 '14 Bobcat : Unit 63 - Fuel pump, sole		690.92		
		110-340-110 - GST Receivable - 1 Both Tax Code		32.60		
		900-110-110 - GST Paid	Both Tax Code	32.60		
		900-120-100 - PST Purchases	Both Tax Code	651.81		
		210-200-600 - PST (E&H) To Be F Both Tax Code		39.11-		684.41
29986	2019-07-17	Novlan Bros. Sales	Husq Push Mower - Cable			
366861		530-420-100 - TS - Equip. Repairs Husq Push Mower - Cable		18.43		
		110-340-110 - GST Receivable - 1 Both Tax Code		0.87		
		900-110-110 - GST Paid	Both Tax Code	0.87		
		900-120-100 - PST Purchases	Both Tax Code	17.39		
		210-200-600 - PST (E&H) To Be F Both Tax Code		1.04-		18.26
29987	2019-07-17	R.M. Of Eldon No. 471	10 RM Maps			
2019-00191		510-410-160 - GG - Maint. - Maps 10 RM Maps		142.90		
		110-340-110 - GST Receivable - 1 GST Tax Code		7.15		
		900-110-110 - GST Paid	GST Tax Code	7.15		150.05
29988	2019-07-17	Receiver General For Canada	Tax Debtor - Billy Noeth			
July 17 2019		210-200-190 - Wage Garnishment Tax Debtor - Billy Noeth		596.26		596.26

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
29989 1506	2019-07-17	Rosswill Homes Ltd.	Shop Reno - Air Intake		
		530-600-120 - TS - Purchase of C. Shop Reno - Air Intake		2,347.90	
		110-340-110 - GST Receivable - 1 Both Tax Code		110.75	
		900-110-110 - GST Paid Both Tax Code		110.75	
		900-120-100 - PST Purchases Both Tax Code		2,215.00	
		210-200-600 - PST (E&H) To Be F Both Tax Code		132.90-	2,325.75
29990 SABR1IN35062	2019-07-17	Sabre Communications Inc.	Phone - Wanda		
		510-300-140 - GG - Utility - Teleph Phone - Wanda		159.94	
		110-340-110 - GST Receivable - 1 GST Tax Code		8.00	
		900-110-110 - GST Paid GST Tax Code		8.00	167.94
29991 June 28 2019	2019-07-17	Staples Payment Centre	June Office Supplies		
		530-400-110 - TS - Maint. - Materi Shop -stamps, clipboard		118.08	
		510-410-140 - GG - Maint. - Office Office - Chair Mats		138.21	
		530-400-110 - TS - Maint. - Materi Shop - dividers, binders		222.59	
		510-410-140 - GG - Maint. - Office Office - Chair Mat Return		176.97-	
		530-400-110 - TS - Maint. - Materi Shop - hanging folders		39.48	
		510-410-140 - GG - Maint. - Office Shop - Report Folders		35.58	
		530-400-110 - TS - Maint. - Materi Shop - File hanger return		44.97-	
		530-400-110 - TS - Maint. - Materi Shop - Report Folders		17.79	
		530-400-110 - TS - Maint. - Materi Shop - Kitchen Supplies		76.93	
		510-410-140 - GG - Maint. - Office Office - Kitchen Supplies		280.95	
		110-340-110 - GST Receivable - 1 GST Tax Code		35.37	
		900-110-110 - GST Paid GST Tax Code		35.37	743.04
29992 RMOB2	2019-07-17	Steiger, Amy	June 2019 Services		
		580-290-100 - UT - Water - Labor: Sewage Permit to Operate		600.00	
		580-110-110 - UT - Water - Salar Routine Testing		1,650.00	
		580-110-110 - UT - Water - Salar Pink Water Removal		300.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		127.50	
		900-110-110 - GST Paid GST Tax Code		127.50	2,677.50
29993 8217	2019-07-17	Tim the Tool Man E.P. Ltd	RM Office - Electrical Work		
		510-490-110 - GG - Maint. - Office RM Office - Electrical Wo		230.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		11.50	
		900-110-110 - GST Paid GST Tax Code		11.50	241.50
29994 July 16 2019	2019-07-17	Vertex	Refund for File 19L-00875		
		110-320-120 - Win AR Receivabl Refund for File 19L-00875		105.00	105.00
EFT:					
2785 IN450572	2019-07-18	Anderson Pump House Ltd.	Water Plant Chemicals		
		580-450-100 - UT - Water - Chem Water Plant Chemicals		277.62	
		110-340-110 - GST Receivable - 1 Both Tax Code		13.14	
		900-110-110 - GST Paid Both Tax Code		13.14	290.76

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2786 4213941	2019-07-18	Brandt Tractor Ltd. 530-421-077 - Unit 77 2015 JD S/ Unit 77 - Tie Rods & Cott 110-340-110 - GST Receivable - 1 Both Tax Code 900-110-110 - GST Paid	Unit 77 - Tie Rods & Cotter Both Tax Code	610.74 28.81 28.81	639.55
4214106		530-421-034 - Unit 34 '08 Bomag Unit 34 - Parts/Static S 110-340-110 - GST Receivable - 1 Both Tax Code 900-110-110 - GST Paid	Both Tax Code	239.40 11.29 11.29	250.69
				Payment Total:	890.24
2787 4375915-00	2019-07-18	Brock White Canada Co. 580-430-133 - UT - Greenstreet V	6 x 50LB Bentonite Clay 6 x 50LB Bentonite Clay	120.00	120.00
2788 IN69145	2019-07-18	Cansafe Inc. 530-250-101 - TS - Maint-Road Er 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Ground Distrubance Course x 2 Ground Distrubance Course GST Tax Code GST Tax Code	318.00 15.90 15.90	333.90
2789 1070795-0001	2019-07-18	Cat Rental Store 535-290-100 - TS - Const. - Machi 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid	Plate Tamper Rental Plate Tamper Rental GST Tax Code GST Tax Code	58.95 2.95 2.95	61.90
2790 L706929	2019-07-18	Cervus Equipment Peterbilt 530-421-069 - Unit 69 '12Peterbilt 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 69 - Radio & Harness Unit 69 - Radio & Harness Both Tax Code Both Tax Code Both Tax Code	179.87 8.48 8.48 169.69 10.18-	178.17
L707391		530-421-069 - Unit 69 '12Peterbilt 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 69 - Core Both Tax Code Both Tax Code Both Tax Code Both Tax Code	3,535.10 166.75 166.75 3,335.00 200.10-	3,501.75
L707421		530-421-069 - Unit 69 '12Peterbilt 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 69 - Nut Both Tax Code Both Tax Code Both Tax Code Both Tax Code	16.09 0.76 0.76 15.18 0.91-	15.94
L707525		530-421-069 - Unit 69 '12Peterbilt 110-340-110 - GST Receivable - 1 900-110-110 - GST Paid 900-120-100 - PST Purchases 210-200-600 - PST (E&H) To Be F	Unit 69 - Seals, bearings Both Tax Code Both Tax Code Both Tax Code Both Tax Code	915.71 43.19 43.19 863.88 51.83-	907.07
L707529		530-421-069 - Unit 69 '12Peterbilt	Unit 69 - Chevron Oil	244.46	

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		110-340-110 - GST Receivable - 1 Both Tax Code		11.53	
		900-110-110 - GST Paid Both Tax Code		11.53	
		900-120-100 - PST Purchases Both Tax Code		230.62	
		210-200-600 - PST (E&H) To Be F Both Tax Code		13.84-	242.15
L707651		530-421-069 - Unit 69 '12Peterbilt Unit 69 - Credit L707525		380.94-	
		110-340-110 - GST Receivable - 1 Both Tax Code		17.97-	
		900-110-110 - GST Paid Both Tax Code		17.97-	
		900-120-100 - PST Purchases Both Tax Code		359.38-	
		210-200-600 - PST (E&H) To Be F Both Tax Code		21.56	377.35-
L707652		530-421-069 - Unit 69 '12Peterbilt Unit 69 - Credit - L70739		144.23-	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.80-	
		900-110-110 - GST Paid Both Tax Code		6.80-	
		900-120-100 - PST Purchases Both Tax Code		136.07-	
		210-200-600 - PST (E&H) To Be F Both Tax Code		8.16	142.87-
L707654		530-421-069 - Unit 69 '12Peterbilt Unit 69 - Magnetic Plug		15.26	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.72	
		900-110-110 - GST Paid Both Tax Code		0.72	
		900-120-100 - PST Purchases Both Tax Code		14.40	
		210-200-600 - PST (E&H) To Be F Both Tax Code		0.86-	15.12
				Payment Total:	4,339.98
2791	2019-07-18	City Of Lloydminster	Landfill Fees		
INV0012796		540-210-300 - EH&W - Cont. - Tra	Landfill Fees	2,224.26	2,224.26
2792	2019-07-18	Clartech Industries Ltd.	Potassium Permanganate		
796010		580-450-100 - UT - Water - Chemi	Potassium Permanganate	442.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	22.10	
		900-110-110 - GST Paid	GST Tax Code	22.10	464.10
2793	2019-07-18	Clifton Associates Ltd.	L299.16 Britannia Landfill		
130041		535-200-110 - TS - Const. - Engin	L299.16 Britannia Landfil	143.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.15	
		900-110-110 - GST Paid	GST Tax Code	7.15	150.15
130042		535-200-110 - TS - Const. - Engin	L288.10 Greenst Berm Cons	695.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	34.78	
		900-110-110 - GST Paid	GST Tax Code	34.78	730.28
				Payment Total:	880.43
2794	2019-07-18	Clifton Engineering Group Inc.	L316.7 TWP RD 510		
300282		535-200-110 - TS - Const. - Engin	L316.7 TWP RD 510	344.08	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.90	
		900-110-110 - GST Paid	Both Tax Code	16.90	360.98
300283		535-200-110 - TS - Const. - Engin	L316.6 '19 Landfill G/W	425.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	21.25	

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		900-110-110 - GST Paid	GST Tax Code	21.25	446.25
				Payment Total:	807.23
2795	2019-07-18	Lloydminster & District Co-op	Coffee Supplies		
May 30 2019		510-410-140 - GG - Maint. - Office	Kitchen Supplies	59.10	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.30	
		900-110-110 - GST Paid	GST Tax Code	2.30	61.40
586737		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 - 55L	62.05	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - P1 - 49.52L	55.86	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.90	
		900-110-110 - GST Paid	GST Tax Code	5.90	123.81
05107444		525-200-125 - PS - Fire - Shop To	Fire Hall - S Salt 20kg x	76.90	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.85	
		900-110-110 - GST Paid	GST Tax Code	3.85	80.75
587112		525-200-115 - PS - Fire - Oil/Fuel	Fuel - 5L C1 (Training)	5.34	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 40.01L	45.14	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - 122.25 L	137.92	
		110-340-110 - GST Receivable - 1	GST Tax Code	9.43	
		900-110-110 - GST Paid	GST Tax Code	9.43	197.83
588453		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 - 77.99L	81.75	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C2 - 20.00L	20.96	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.14	
		900-110-110 - GST Paid	GST Tax Code	5.14	107.85
589791		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 50.00L	52.91	
		110-340-110 - GST Receivable - 1	GST Tax Code	2.65	
		900-110-110 - GST Paid	GST Tax Code	2.65	55.56
05108379		530-400-110 - TS - Maint. - Materi	Roundup Weathermax 10L	89.90	89.90
591152		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 - 64.00L	66.12	
		525-200-115 - PS - Fire - Oil/Fuel	Fuel - C1 - 34.02L	36.17	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.12	
		900-110-110 - GST Paid	GST Tax Code	5.12	107.41
05108796		530-410-130 - TS - Maint. - Small	Fence Stretcher	63.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.00	
		900-110-110 - GST Paid	Both Tax Code	3.00	
		900-120-100 - PST Purchases	Both Tax Code	59.99	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	3.60-	62.99
05109141		535-900-120 - TS - Const. - Fence	Gate Boomer Latch	153.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.25	
		900-110-110 - GST Paid	Both Tax Code	7.25	
		900-120-100 - PST Purchases	Both Tax Code	144.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	8.69-	152.15

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	1,039.65
2796	2019-07-18	First Truck Centre	Unit 24 - Service		
R004046891:01		530-421-024 - Unit 24 '19 WS 470	Unit 24 - Parts	102.13	
		530-421-024 - Unit 24 '19 WS 470	Unit 24 - Labour	825.85	
		530-421-024 - Unit 24 '19 WS 470	Unit 24 - Misc Supplies	66.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	46.89	
		900-110-110 - GST Paid	Both Tax Code	46.89	1,040.94
X004359360:01		530-421-024 - Unit 24 '19 WS 470	Unit 24 - Oil Filter Kit	37.53	
		530-421-026 - Unit 26 -2019 WST	Unit 24 - Oil Filter Kit	37.54	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.54	
		900-110-110 - GST Paid	Both Tax Code	3.54	78.61
				Payment Total:	1,119.55
2797	2019-07-18	Fort Garry Industries Ltd.	Shop - Airbag		
F7406301		530-400-110 - TS - Maint. - Materi	Shop - Airbag	228.59	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.78	
		900-110-110 - GST Paid	Both Tax Code	10.78	
		900-120-100 - PST Purchases	Both Tax Code	215.65	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	12.94-	226.43
2798	2019-07-18	Fountain Tire Ltd.	Unit 77 - 2 x OTR Tires		
0591169098		530-421-077 - Unit 77 2015 JD S/I	Unit 77 - 2 x OTR Tires	224.61	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.60	
		900-110-110 - GST Paid	Both Tax Code	10.60	
		900-120-100 - PST Purchases	Both Tax Code	211.90	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	12.71-	222.50
0591169097		530-421-089 - Unit 89 CAT 924K	Unit 89 - Cal Chlor Tires	714.65	
		110-340-110 - GST Receivable - 1	Both Tax Code	33.71	
		900-110-110 - GST Paid	Both Tax Code	33.71	
		900-120-100 - PST Purchases	Both Tax Code	674.20	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	40.45-	707.91
0591169218		530-421-007 - Unit 7 2007 Case 4	Unit 7 - Tires	174.58	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.24	
		900-110-110 - GST Paid	Both Tax Code	8.24	
		900-120-100 - PST Purchases	Both Tax Code	164.70	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	9.88-	172.94
				Payment Total:	1,103.35
2799	2019-07-18	GFI Systems Inc.	GPS Lease Fees		
101207		530-490-110 - TS - Maint. - GPS L	GPS Lease Fees	858.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	40.50	
		900-110-110 - GST Paid	Both Tax Code	40.50	899.10
2800	2019-07-18	GFL Enviromental Inc.	Municipal Recycling - June		

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Y30000003559		540-210-300 - EH&W - Cont. - Tra Municipal Recyling - June		278.13	
		110-340-110 - GST Receivable - 1 GST Tax Code		13.91	
		900-110-110 - GST Paid	GST Tax Code	13.91	292.04
2801	2019-07-18	Holt's Powder River Sales	Shop - Geotextile & Silt Fence		
16123		530-450-100 - TS - Maint. - Culver Shop - Geotextile		2,001.28	
		530-450-100 - TS - Maint. - Culver Shop - Silt Fence		1,722.50	
		110-340-110 - GST Receivable - 1 Both Tax Code		175.65	
		900-110-110 - GST Paid	Both Tax Code	175.65	3,899.43
2802	2019-07-18	Jay's Transportation Group Ltd	Freight - Unit 69		
S17901951		530-421-069 - Unit 69 '12Peterbilt Freight - Unit 69 Parts		113.48	
		110-340-110 - GST Receivable - 1 GST Tax Code		5.67	
		900-110-110 - GST Paid	GST Tax Code	5.67	119.15
2803	2019-07-18	JWS Inspection Services	RMB-0020-19 LCallbeck Deck		
106919		510-280-170 - GG - Cont. - K&L In RMB-0020-19 LCallb Deck		80.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00	84.00
107319		510-280-170 - GG - Cont. - K&L In RMB-0021-19 ENoble Deck		80.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.00	
		900-110-110 - GST Paid	GST Tax Code	4.00	84.00
107619		510-280-170 - GG - Cont. - K&L In RMB-0023-19 DLopez SFD		850.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		42.50	
		900-110-110 - GST Paid	GST Tax Code	42.50	892.50
107419		510-280-170 - GG - Cont. - K&L In RMB-0022-19 JDenton Ind S		600.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		30.00	
		900-110-110 - GST Paid	GST Tax Code	30.00	630.00
				Payment Total:	1,690.50
2804	2019-07-18	Kindersley Transport Ltd.	Probill SAS000283106 Cleartech		
190625642		580-450-100 - UT - Water - Chemi Probill SAS000283106 Clea		91.77	
		110-340-110 - GST Receivable - 1 GST Tax Code		4.59	
		900-110-110 - GST Paid	GST Tax Code	4.59	96.36
2805	2019-07-18	King's Husky	T1 - 168.58 L Diesel		
510118		525-200-115 - PS - Fire - Oil/Fuel T1 - 168.58 L Diesel		181.68	
		110-340-110 - GST Receivable - 1 GST Tax Code		9.08	
		900-110-110 - GST Paid	GST Tax Code	9.08	190.76
2806	2019-07-18	Lakeland IT Consulting Ltd	BFD Computer Clean Up		
10951		525-200-120 - PS - Fire - Small Ec BFD Computer Clean Up		214.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		10.70	
		900-110-110 - GST Paid	GST Tax Code	10.70	224.70
2807	2019-07-18	Lash Enterprises	Unit 19 - Tension plate & frei		

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647359		530-421-019 - Unit 19 BWS Traile	Unit 19 - Tension plate &	643.71	
		110-340-110 - GST Receivable - 1	Both Tax Code	30.36	
		900-110-110 - GST Paid	Both Tax Code	30.36	674.07
647454		530-421-019 - Unit 19 BWS Traile	Unit 19 - Swivel hook & f	139.89	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.60	
		900-110-110 - GST Paid	Both Tax Code	6.60	146.49
647866		530-421-020 - Unit 20 2004 Mack	Unit 20 - Crimp Fitting,	52.77	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.49	
		900-110-110 - GST Paid	Both Tax Code	2.49	55.26
647952		530-421-025 - Unit 25 '19 Midlnd F	Unit 25 - Crimp fitting,	187.11	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.83	
		900-110-110 - GST Paid	Both Tax Code	8.83	195.94
				Payment Total:	1,071.76
108	2019-07-18	Lloyd Lock & Key	Fuel Key		
L49128		530-400-110 - TS - Maint. - Materi	Fuel Key	17.85	
		110-340-110 - GST Receivable - 1	GST Tax Code	0.89	
		900-110-110 - GST Paid	GST Tax Code	0.89	18.74
L49382		540-410-100 - EH&W - Maint. - Sr	Fuel Tank Keys and Locks	128.41	
		110-340-110 - GST Receivable - 1	Both Tax Code	6.06	
		900-110-110 - GST Paid	Both Tax Code	6.06	
		900-120-100 - PST Purchases	Both Tax Code	121.14	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	7.27-	127.20
				Payment Total:	145.94
2809	2019-07-18	Marsollier Petroleum Ltd.	Credit for DEF Tote Deposits		
284181		530-425-110 - TS - Maint. - Fuel	Credit for DEF Tote Depos	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-
285150		530-425-110 - TS - Maint. - Fuel	DEF Totes - 1040L	606.32	
		530-425-110 - TS - Maint. - Fuel	DEF Tote Deposit	250.00	
		530-400-110 - TS - Maint. - Materi	DEF Tote Deposit	195.57	
		110-340-110 - GST Receivable - 1	Both Tax Code	37.83	
		900-110-110 - GST Paid	Both Tax Code	37.83	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.50	
		900-110-110 - GST Paid	GST Tax Code	12.50	1,102.22
				Payment Total:	839.72
2810	2019-07-18	Meridain Source	Ad - Cold Storage Building		
300053399		510-200-170 - GG - Cont. - Advert	Ad - Cold Storage Buildin	70.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	3.53	
		900-110-110 - GST Paid	GST Tax Code	3.53	74.03

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2811 000-441119	2019-07-18	Midway Distributors Ltd.	Shop - Lock Nut 5/8-45		
		530-400-110 - TS - Maint. - Materi	Shop - Lock Nut 5/8-45	14.95	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.71	
		900-110-110 - GST Paid	Both Tax Code	0.71	15.66
000-442538		530-400-110 - TS - Maint. - Materi	Shop - Tarp Straps, brake	258.47	
		110-340-110 - GST Receivable - 1	Both Tax Code	12.19	
		900-110-110 - GST Paid	Both Tax Code	12.19	270.66
000-442760		530-421-005 - Unit 5 Fuel Express	Unit 5 - HD Fuel Filter	120.82	
		110-340-110 - GST Receivable - 1	Both Tax Code	5.70	
		900-110-110 - GST Paid	Both Tax Code	5.70	
		900-120-100 - PST Purchases	Both Tax Code	113.98	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	6.84-	119.68
				Payment Total:	406.00
2812 AB83-863173	2019-07-18	Motion Industries (Canada) Inc	Unit 80, Signs, Safety Items		
		530-400-110 - TS - Maint. - Materi	Sign for FlyAsh Building	21.65	
		530-290-101 - TS - Maint. - Safety	Safety - Bear Bangers	41.58	
		530-421-080 - Unit 80 Ford F150	Unit 80 - Fire Ext Rep	25.07	
		110-340-110 - GST Receivable - 1	Both Tax Code	4.17	
		900-110-110 - GST Paid	Both Tax Code	4.17	
		900-120-100 - PST Purchases	Both Tax Code	83.31	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	4.99-	87.48
2813 July 11 2019	2019-07-18	Mun. Employees Pension Plan	July 11 Remittance		
		210-200-140 - Superannuation Pa	July 11 Remittance	22,443.70	22,443.70
2814 July 14 2019	2019-07-18	Pitney Works	Postage Metre Refill		
		510-280-100 - GG - Cont.- Postag	Postage Metre Refill	515.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	25.00	
		900-110-110 - GST Paid	GST Tax Code	25.00	540.00
2815 100496	2019-07-18	Premier Auto Electric Ltd.	Unit 27 - Repair Alt		
		530-421-027 - Unit 27 '07 Int'9900	Unit 27 - Repair Alt Srvs	115.00	
		530-421-027 - Unit 27 '07 Int'9900	Unit 27 - Repair Alt Part	40.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.75	
		900-110-110 - GST Paid	GST Tax Code	7.75	162.75
2816 37518	2019-07-18	ProLine Locators Ltd.	Line Locates - Shop		
		530-600-120 - TS - Purchase of C.	Line Locates - Shop	522.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	26.10	
		900-110-110 - GST Paid	GST Tax Code	26.10	548.10
37597		580-285-130 - UT - Water - Green	Line Locate - Greenstreet	391.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	19.55	
		900-110-110 - GST Paid	GST Tax Code	19.55	410.55

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				Payment Total:	958.65
2817	2019-07-18	Purolator Courier Ltd.	Freight - Units 28,22,83,84		
441661678		530-421-028 - Unit 28 '07Int'9400i	Freight-Unit 28 Injector	32.81	
		530-421-022 - Unit 22 1997 Cat 6	Freight-Unit 22 Linkage	25.93	
		530-421-028 - Unit 28 '07Int'9400i	Freight-Unit 28 Injector	28.25	
		530-421-083 - Unit 83 Grader S/N	Freight-Unit 83 Samp Kit	13.86	
		530-421-084 - Unit 84 160M Cat C	Freight-Unit 84 Samp Kit	13.87	
		530-421-022 - Unit 22 1997 Cat 6	Freight-Unit 22 Hyd Contr	30.22	
		110-340-110 - GST Receivable - 1	GST Tax Code	7.24	
		900-110-110 - GST Paid	GST Tax Code	7.24	152.18
441724739		530-421-022 - Unit 22 1997 Cat 6	Freight - Unit 22 Lever	30.08	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.50	
		900-110-110 - GST Paid	GST Tax Code	1.50	31.58
441788907		530-421-027 - Unit 27 '07 Int'9900	Freight - Unit 27 Modem	25.27	
		530-421-028 - Unit 28 '07Int'9400i	Freight - Unit 28 Inj Cor	34.20	
		530-421-077 - Unit 77 2015 JD S/I	Freight-Unit 77 Strg Part	36.34	
		110-340-110 - GST Receivable - 1	GST Tax Code	4.79	
		900-110-110 - GST Paid	GST Tax Code	4.79	100.60
441859441		530-421-077 - Unit 77 2015 JD S/I	Freight - Unit 77 Parts	29.91	
		110-340-110 - GST Receivable - 1	GST Tax Code	1.50	
		900-110-110 - GST Paid	GST Tax Code	1.50	31.41
				Payment Total:	315.77
2818	2019-07-18	Quik Pick Waste Disposal	Office Collection		
0000367222		510-490-110 - GG - Maint. - Office	Office Collection - June	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
2819	2019-07-18	Redhead Equipment Ltd.	Unit 20 - Credit:Insul,Shield		
P53238		530-421-020 - Unit 20 2004 Mack	Unit 20-Insulator	196.57-	
		530-421-020 - Unit 20 2004 Mack	Unit 20-Dust Shield	75.95-	
		530-421-020 - Unit 20 2004 Mack	Unit 20-Restocking	39.33	
		110-340-110 - GST Receivable - 1	Both Tax Code	11.00-	
		900-110-110 - GST Paid	Both Tax Code	11.00-	
		900-120-100 - PST Purchases	Both Tax Code	220.00-	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	13.19	231.00-
P54139		530-421-020 - Unit 20 2004 Mack	Unit 20 - Tank, sensor, r	1,003.91	
		110-340-110 - GST Receivable - 1	Both Tax Code	47.35	
		900-110-110 - GST Paid	Both Tax Code	47.35	1,051.26
				Payment Total:	820.26
2820	2019-07-18	Relay Distributing	Shop - Kitchen Supplies		
383276		530-400-110 - TS - Maint. - Materi	Shop - Kitchen Supplies	566.00	
		110-340-110 - GST Receivable - 1	Both Tax Code	26.43	

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		900-110-110 - GST Paid	Both Tax Code	26.43	
		900-120-100 - PST Purchases	Both Tax Code	533.98	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	32.02-	560.41
2821	2019-07-18	Rona Inc.	Shop - Painting Supplies		
620-21864751		530-400-110 - TS - Maint. - Materi	Shop - Painting Supplies	320.32	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.11	
		900-110-110 - GST Paid	Both Tax Code	15.11	
		900-120-100 - PST Purchases	Both Tax Code	302.19	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	18.13-	317.30
620-21865501		530-400-110 - TS - Maint. - Materi	Shop - Nitrile Gloves	24.16	
		110-340-110 - GST Receivable - 1	Both Tax Code	1.14	
		900-110-110 - GST Paid	Both Tax Code	1.14	
		900-120-100 - PST Purchases	Both Tax Code	22.79	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	1.37-	23.93
				Payment Total:	341.23
2822	2019-07-18	Rosenau Transport Ltd.	Freight - 2 Totes Crack Seal		
20190614		535-460-105 - TS - Const. - Cold M	Freight - 2 Totes Crack S	579.42	
		110-340-110 - GST Receivable - 1	GST Tax Code	28.97	
		900-110-110 - GST Paid	GST Tax Code	28.97	608.39
20190630		530-421-089 - Unit 89 CAT 924K	Freight - Unit 89 Filters	117.27	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.86	
		900-110-110 - GST Paid	GST Tax Code	5.86	123.13
				Payment Total:	731.52
2823	2019-07-18	Rylix Welding Supplies Ltd.	Shop - Cylinder Rentals		
56382		530-400-110 - TS - Maint. - Materi	Shop - Cylinder Rentals	8.48	
		110-340-110 - GST Receivable - 1	Both Tax Code	0.40	
		900-110-110 - GST Paid	Both Tax Code	0.40	
		900-120-100 - PST Purchases	Both Tax Code	8.00	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	0.48-	8.40
324	2019-07-18	Sask.Assoc.of Rural Municipal.	SARM Benefit Adjustment		
BEN105411		110-320-100 - Accounts Receivab	SARM Benefit Adjustment	80.08-	80.08-
PI010814567		530-421-089 - Unit 89 CAT 924K	Unit 89 - O Ring Seal, Ni	46.10	
		110-340-110 - GST Receivable - 1	Both Tax Code	2.17	
		900-110-110 - GST Paid	Both Tax Code	2.17	48.27
0074412719		530-421-007 - Unit 7 2007 Case 4	Unit 7 - Tires	638.10	
		110-340-110 - GST Receivable - 1	Both Tax Code	30.10	
		900-110-110 - GST Paid	Both Tax Code	30.10	
		900-120-100 - PST Purchases	Both Tax Code	601.98	
		210-200-600 - PST (E&H) To Be F	Both Tax Code	36.12-	632.08

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				Payment Total:	600.27
2825	2019-07-18	Saskatchewan Health Authority	Water Test - Greenstreet Dis		
3327829		580-290-100 - UT - Water - Labor	Water Sample - Greenstreet	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
3328092		580-290-100 - UT - Water - Labor	Water test - School	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
3328087		580-290-100 - UT - Water - Labor	Water Test - Leigh Simons	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
3328126		580-290-100 - UT - Water - Labor	Water Test - Water Plant	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
2826	2019-07-18	Southern Spur Enterprises Ltd.	Dust Control - Sales Oil		
54507		535-210-100 - TS - Const. - Contr	Tic#120301 - 20 M3	684.00	
		535-210-100 - TS - Const. - Contr	Tic#118600 - 22 M3	608.00	
		110-340-110 - GST Receivable - 1	GST Tax Code	64.60	
		900-110-110 - GST Paid	GST Tax Code	64.60	1,356.60
2827	2019-07-18	SRD Investments Ltd.	Unit 32 - Truck Wash		
32927		530-421-032 - Unit 32 Freight.M2	Unit 32 - Truck Wash	117.50	
		110-340-110 - GST Receivable - 1	GST Tax Code	5.88	
		900-110-110 - GST Paid	GST Tax Code	5.88	123.38
2828	2019-07-18	Today's Tech	DataSync Alto2 Backup		
56781		510-410-140 - GG - Maint. - Office	DataSync Alto2 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
				Total for AP:	63,116.02

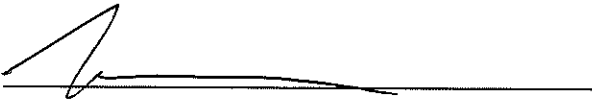
Certified correct this 17th day of July, 2019
LB

Minutes of the Public Hearing held on July 10th, 2019, at 10:48 a.m. to discuss the Zoning Bylaw amendment known as Bylaw 06-2019.

Representing the Municipality: Reeve, John Light, Councilors; Ed Noble, Wilfred Jurke, Jim Collins, Kim Schindel, Dale Crush and Chief Administrator Officer, Wanda Boon.

Members of the public present: None

The public hearing was adjourned at 11:15 a.m.



Chief Administrator Officer, Wanda Boon



Reeve, John Light

