

Minutes of the Regular Meeting of Council
Of the Rural Municipality of Clayton No. 333
Held Wednesday, May 06, 2015.
In the Municipal Office in Hyas, Saskatchewan

Adjournment:

67/2015 Griffith, H: We adjourn this meeting at 12:30 pm.

Carried

Hal Griffith
Hal Griffith, Reeve

Kelly Kim Rea
Kelly Kim Rea, Administrator

Minutes of the Regular Meeting of Council
 Of the Rural Municipality of Clayton No. 333
 Held Wednesday, May 06, 2015.
 In the Municipal Office in Hwas, Saskatchewan

M-11 (a)

ROAD WORK
MONTH: May-2015

<u>Date Completed</u>	<u>Initials</u>	<u>Job</u>	<u>Name</u>	<u>Road #</u>	<u>Land Description</u>
		Div 1			
04/05/15		Repair low level	Perepeluk	River	NW
		Grade River Road		River	
		Grade out ruts	Munson/ Challoner	121s	22 & 15 34 1
		Repair & Grade	Severson/Nystrom	143s	29 34 1

RM of Clayton
Statement of Financial Activities - Summary
For the Period Ending April-30-15

	Current	Year To Date	Budget	Variance
Revenues				
Taxation				
Discount on Municipal Tax - Property	(17.01)	(158.27)		(158.27)
Penalty on Mun Taxes Arrears - Property	1,236.91	6,496.48		6,496.48
Fees and Charges				
F&C - Custom Work - Snow Removal		767.50		767.50
F&C - Custom Work - Dust Control	300.00	300.00		300.00
F&C - Custom Work - Tax Enforcement	546.03	546.03		546.03
F&C - Sale of Supplies - Misc.	2,439.17	5,957.08		5,957.08
F&C - Sale of R.M. Maps	150.00	375.00		375.00
F&C - Sale of Supplies - Culverts	6,077.86	6,077.86		6,077.86
F&C- Joint Office		19,423.41		19,423.41
F&C - Permits	550.00	1,700.00		1,700.00
F&C - Tax Certificate	300.00	720.00		720.00
F&C - General Office Services Provided	1,115.00	1,430.72		1,430.72
F&C - Photocopy/Fax		13.70		13.70
Maintenance and Development Charges				
M&D - Road Maintenance Fees	375.00	6,743.77		6,743.77
Utilities				
Water & Sewer Sales		825.00		825.00
Grants				
Conditional - Prov - #8 North		6,290.00		6,290.00
Conditional - Prov - Bridges	108,627.25	108,627.25		108,627.25
Conditional - Prov - New Deal		18,999.60		18,999.60
Conditional - Prov - Beaver		9,115.54		9,115.54
Conditional - Local - Pest Control		4,387.24		4,387.24
Capital Asset Proceeds				
GG - Sale of Machinery/Eqmt - Gain/Loss		(12,600.00)		(12,600.00)
TS - Sale of Machinery/Eqmt - Gain/Loss		(51,639.00)		(51,639.00)
Investment Income and Commissions				
Interest Revenue		46.43		46.43
Total Revenues:	121,700.21	134,445.34	0.00	134,445.34

Expenditures				
General Government Services				
General Government Services	1,425.00	4,725.00		(4,725.00)
GG - Council - Committee - Reeve	600.00	1,050.00		(1,050.00)
GG - Council - Committee - Duane	150.00	525.00		(525.00)
GG - Council - Committee - Darin	675.00	1,125.00		(1,125.00)
GG - Council - Committee - Ron		75.00		(75.00)
GG - Council - Committee - Lorne		675.00		(675.00)
GG - Council - Convention	1,492.47	5,774.33		(5,774.33)
GG - Council - Other	5,013.39	5,373.39		(5,373.39)
GG - Salaries - Administrator	4,769.24	19,076.84		(19,076.84)
GG - Salaries - MJ	1,793.66	7,760.21		(7,760.21)
GG - BENEFITS	937.35	21,262.93		(21,262.93)
GG - Council - SARM		300.00		(300.00)
GG - Cont. - Legal	21.00	21.00		(21.00)
GG - Cont. - Assessment - SAMA		14,503.00		(14,503.00)
GG - Cont. - Advertising	119.00	824.12		(824.12)
GG - Council Travel	631.00	1,142.00		(1,142.00)
GG - Council Other		225.00		(225.00)
GG - Admin. - Training, Travel & Meals		290.00		(290.00)
GG - Council - Training, Travel & Meals	2,317.75	3,804.47		(3,804.47)
GG - Cont. - Office Caretaking		138.00		(138.00)
GG - Cont. - Insurance - General & Bond		2,758.91		(2,758.91)
GG - Cont. - Memberships & Subscriptions		4,298.74		(4,298.74)
GG - Cont. - Express & Cartage	62.57	187.50		(187.50)
GG - Cont. - Tax Enforcement/Collection	20.00	20.00		(20.00)
GG - Cont. - Software/Photocopier Maint.	52.08	791.03		(791.03)
GG - Utility - Heat	174.50	931.64		(931.64)
GG - Utility - Power	206.16	533.47		(533.47)
GG - Utility - Water/Sewer	75.00	150.00		(150.00)
GG - Utility - Telephone	97.29	387.00		(387.00)
GG - Utility - Internet	87.95	255.95		(255.95)
GG - Maint. - Stationery & Postage	39.81	119.28		(119.28)
GG - Maint. - Office Supplies	48.97	457.50		(457.50)
GG - Maint. - Janitor Supplies	94.49	203.78		(203.78)
GG - Maint. - Office Repairs & Maint.		4,710.46		(4,710.46)
GG - Bank Interest	399.50	506.56		(506.56)
Protective Services				

Handwritten initials/signature

RM of Clayton
Statement of Financial Activities - Summary
For the Period Ending April-30-15

	Current	Year To Date	Budget	Variance
PS - Fire - Grants and Contributions		4,587.50		(4,587.50)
Transportation Services				
TS - Maint. - Council - Indemnity-Reeve	60.00	60.00		(60.00)
TS - Maint. - Council - Indemnity-Duane	15.00	180.00		(180.00)
TS - Maint. - Council - Indemnity-Darin	45.00	60.00		(60.00)
TS - Maint. - Council - Indemnity-Ron	81.50	126.50		(126.50)
TS - Maint. - Council - Indemnity-Kerby		60.00		(60.00)
TS - Maint. - Council - Indemnity-Lorne		180.00		(180.00)
TS - Council - Travel	201.75	729.25		(729.25)
TS - Maint. - Salaries - SJ	4,126.20	16,504.07		(16,504.07)
TS - Maint. - Salaries - NB	4,211.97	7,499.28		(7,499.28)
TS - Maint. - Salaries - AG	3,372.52	3,372.52		(3,372.52)
TS - Maint - Salaries - AB	1,057.69	1,057.69		(1,057.69)
TS - Maint - Salaries - CK	4,485.02	17,940.11		(17,940.11)
TS - MAINT. - BENEFITS	2,473.52	17,984.08		(17,984.08)
TS - Maint. - Contract - CULVERTS		875.00		(875.00)
TS - Maint. - Travel, Meal & Subsistence		33.00		(33.00)
TS - Maint. - Equipment Insurance	155.00	3,712.00		(3,712.00)
TS - Maint. - Building Insurance		1,032.00		(1,032.00)
TS - Maint. - Memberships/Subscriptions		311.00		(311.00)
TS - Maint. - Utility - Heat	1,076.90	3,350.03		(3,350.03)
TS - Maint. - Utility - Power	175.91	615.31		(615.31)
TS - Maint. - Utility - Water/Sewer	75.00	150.00		(150.00)
TS - Maint. - Utility - Telephone	72.18	284.24		(284.24)
TS - Maint - Utility-Cellular Telephones		120.00		(120.00)
TS - Maint. - Utility - GPS	191.63	766.52		(766.52)
TS - Maint. - Utility - Street Lights	149.28	298.71		(298.71)
TS - Utility - Street Lights - Hamlet	273.68	547.64		(547.64)
TS - Building Maint. - Supplies		10.44		(10.44)
TS - Maint. - Shop Supplies	315.43	1,194.52		(1,194.52)
TS - Maint. - Small Tools	1,137.95	1,341.28		(1,341.28)
TS - Maint - Equip. Repair/Parts	865.99	1,000.49		(1,000.49)
TS - Maint.- Repair- JD 772G	13.42	2,454.24		(2,454.24)
TS - Maint.- Repair- JD 770	18,053.85	19,129.84		(19,129.84)
TS - Maint - Repair - JD Tractor 7230		6,031.47		(6,031.47)
TS - Maint - Repairs-Plows & Wings		484.41		(484.41)
TS - Maint. - Repair - Backhoe		2,943.99		(2,943.99)
TS - Maint. - Repair - Trailer	(49.39)	(7.39)		7.39
TS - Maint. - Repair - Dodge Truck		108.38		(108.38)
TS - Maint. - Oil		543.31		(543.31)
TS - Maint. - Fuel - tank	3,334.43	11,541.67		(11,541.67)
TS - Maint. - Fuel - Danbury tank		1,393.50		(1,393.50)
TS - Maint. - Fuel - Gas	60.31	60.31		(60.31)
TS - Maint. - Machine - Grader Blades		13,808.55		(13,808.55)
TS - Maint - Machine - Mower Blades		2,854.74		(2,854.74)
TS - Maint. - Gravel Fees	1,302.11	1,302.11		(1,302.11)
TS - Maint. - Road/Street Signs	104.24	850.45		(850.45)
TS - Const. - Contracted Repairs		22,120.00		(22,120.00)
TS - Const. - Machine - Blades		2,717.40		(2,717.40)
Environmental Health Services				
EH&W - Cont. - Pest Control - Beavers	240.00	1,150.01		(1,150.01)
EH&W - Cont - Wages - CB	453.79	1,748.58		(1,748.58)
EH&W - Cont. - Travel	32.00	128.00		(128.00)
EH&W - Cont - Benefits - CPP - CB	12.50	46.90		(46.90)
EH&W - Cont - Benefits - EI - CB	10.43	40.16		(40.16)
EH&W - Cont - Benefits - WCB		71.00		(71.00)
EH&W - Cont - Benefits - SARM - CB		1,157.25		(1,157.25)
Recreation and Cultural Services				
R&C - Cont. - Library Requisition		3,846.75		(3,846.75)
Utilities				
UT - Water - Insurance - General & Bond		94.00		(94.00)
UT - Water - Cont. Repairs - Equip.		752.75		(752.75)
UT-Water-Lab Testing- Swan Plain		60.00		(60.00)
UT-Water-Power-Swan Plain	1,078.08	1,221.83		(1,221.83)
UT-Water-Chemicals-Swan Plain	210.56	210.56		(210.56)
Total Expenditures:	70,778.63	289,830.06	0.00	(289,830.06)
Change in Net Financial Assets	50,921.58	(155,384.72)	0.00	(155,384.72)
Change in Non-Financial Assets		331,383.15		331,383.15

H-S KKR

RM of Clayton
Statement of Financial Activities - Summary
For the Period Ending April-30-15

	Current	Year To Date	Budget	Variance
Change in Net Assets	50,921.58	(486,767.87)	0.00	(486,767.87)
Change in Surplus	50,921.58	(486,767.87)	0.00	(486,767.87)

Account Balances	Current	Year to Date	Balance
Cash			
Cash - On Hand - Petty Cash			200.00
Cash - Bank - Affinity	112,101.96	(482,244.27)	(66,011.81)
Cash - Bank - Term Deposit GIC			290,605.31
Total Cash:	112,101.96	(482,244.27)	224,793.50
Municipal Taxes Receivable			
Municipal - Tax Receivable - Current	(14,752.18)	(76,823.32)	68,036.14
Municipal - Adjustment/Cancellation		877.42	877.42
Municipal - Allow. for Uncollected			(4,652.32)
Total Municipal Taxes Receivable:	(14,752.18)	(75,945.90)	64,261.24
Deposits (Information Services Account)		500.00	742.49
Accounts Receivable	2,410.79	(36,097.90)	33,472.60
Accounts Receivable - Water & Sewer	(105.00)	60.00	165.00
Tax Title Costs Receivable	1,502.45	393.08	3,449.52
GST Receivable - 100% Rebate	(50,256.44)	(26,877.36)	26,600.88

Certified correct and in accordance with the records.

Presented to council on May 6/2015
(Date)

Hal Griffith
Hal Griffith
Reeve

Kelly Kim Rea
Kelly Kim Rea
Administrator

Handwritten initials: H.G. and K.K.R.

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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Bank Code: General - Cash - Bank - Demand

Computer Cheques:

.77	08/04/2015	Darin Jacquemart	Indemnity		
2015-S1		510-110-112 - GG - Council - Mee Ind		150.00	
		510-210-100 - GG - Council Trave Mileage		13.00	
		510-110-142 - GG - Council - Corr Indemnity		675.00	
		510-210-180 - GG - Council - Trai Indemnity		420.00	1,258.00
2015-04		510-110-112 - GG - Council - Mee Ind		150.00	
		510-210-100 - GG - Council Trave Mileage		13.00	
		530-110-112 - TS - Maint. - Counc Indemnity		45.00	
		530-110-117 - TS - Council - Trav Indemnity		13.00	221.00
				Payment Total:	1,479.00
1678	08/04/2015	Hal Griffith	Taxi		
Bluelin		510-110-150 - GG - Council - Con' Taxi		50.00	50.00
2015-S1		510-110-110 - GG - Council - Mee Remuneration		150.00	
		510-210-100 - GG - Council Trave Mileage		51.00	
		510-110-140 - GG - Council - Corr Indemnity		600.00	
		510-210-180 - GG - Council - Trai Indemnity		35.00	836.00
2015-04		510-110-110 - GG - Council - Mee Remuneration		150.00	
		510-210-100 - GG - Council Trave Mileage		51.00	
		530-110-110 - TS - Maint. - Counc Indemnity		60.00	
		530-110-117 - TS - Council - Trav Indemnity		90.00	351.00
				Payment Total:	1,237.00
1679	08/04/2015	Lorne Ball	Indemnity		
2015-04		510-110-116 - GG - Council - Mee Remuneration		300.00	
		510-210-100 - GG - Council Trave Mileage		50.00	
		510-110-150 - GG - Council - Con' Indemnity		600.00	
		510-110-116 - GG - Council - Mee Indemnity		75.00	
		530-110-117 - TS - Council - Trav Indemnity		50.00	1,075.00
1680	08/04/2015	Ronald Perepeluk	Indemnity		
2015-04		510-110-114 - GG - Council - Mee Remuneration		150.00	
		510-210-100 - GG - Council Trave Indemnity		30.00	
		530-110-114 - TS - Maint. - Counc Indemnity		81.50	
		530-110-117 - TS - Council - Trav Indemnity		18.75	
		510-110-150 - GG - Council - Con' Indemnity		675.00	
		510-210-180 - GG - Council - Trai Indemnity		106.50	1,061.75
BEV-07-15		540-210-100 - EH&W - Cont. - Pe: 3 hour back hoe		240.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		12.00	252.00
				Payment Total:	1,313.75

Handwritten initials/signatures: HSG and HHR

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1681 0015-04	08/04/2015	Wayne Barsby	Indemnity		
		510-110-113 - GG - Council - Mee Remuneration		150.00	
		510-210-100 - GG - Council Trave Mileage		18.00	168.00
1682 6000576590	08/04/2015	Canadian Linen & Uniform	Mat rent		
		510-420-100 - GG - Maint. - Janitc Mat rent		41.06	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.95	43.01
1683 00150718B	08/04/2015	Norquay Coop	Tap scrw, point scrw		
		530-420-101 - TS - Maint.- Repair- Tap scrw, point scrw		13.42	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.64	14.06
00151494A		530-410-120 - TS - Maint. - Shop ; Wire vinly, soc mach scre		14.25	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.68	14.93
00153322B		530-470-100 - TS - Maint. - Road/; 2 X 6-8' & 10' spruce		23.10-	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.10-	24.20-
32477		530-425-113 - TS - Maint. - Fuel - gas		60.31	
		110-340-110 - GST Receivable - 1 GST Tax Code		3.02	63.33
00153207A		530-470-100 - TS - Maint. - Road/; 3/8" pine ply, Lath		49.39	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.35	51.74
00153212A		530-470-100 - TS - Maint. - Road/; Lath, Fir Ply		49.01	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.33	51.34
00153211A		530-420-117 - TS - Maint. - Repair 3/8" pine		49.39-	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.35-	51.74-
00153089A		530-410-120 - TS - Maint. - Shop ; Wind. wash, kit. lit.		94.25	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.49	98.74
00153314B		530-410-120 - TS - Maint. - Shop ; 2 X 6 - 10" spruce, screw		98.32	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.68	103.00
00153717A		530-410-120 - TS - Maint. - Shop ; 2.5mm elec-2.5		23.61	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.12	24.73
00154857A		530-470-100 - TS - Maint. - Road/; red paint		28.94	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.38	30.32
				Payment Total:	376.25
				Total for General:	5,692.01

HLG MR


Report Date
14/04/2015 11:49 AM

RM of Clayton
List of Accounts for Approval
As of 14/04/2015
Batch: 2015-00069

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
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rtified Correct This April 14, 2015



Reeve



Administrator

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: General - Cash - Bank - Demand					
Computer Cheques:					
684 4864	30/04/2015	Brendonn Holdings Ltd.	Diesel (Hyas)		
		530-425-111 - TS - Maint. - Fuel - Diesel		290.48	
		110-340-110 - GST Receivable - 1 GST Tax Code		14.52	305.00
12955		530-425-111 - TS - Maint. - Fuel - gas		718.76	
		110-340-110 - GST Receivable - 1 GST Tax Code		35.94	754.70
12954		530-425-111 - TS - Maint. - Fuel - Diesel		2,325.19	
		110-340-110 - GST Receivable - 1 GST Tax Code		116.26	2,441.45
				Payment Total:	3,501.15
1685 09-2014-DS	30/04/2015	Doug Suknasky	Channel Clearing		
		540-210-100 - EH&W - Cont. - Pe	Channel Clearing	15.00	15.00
1686 Office15-04	30/04/2015	SaskEnergy	Office		
		510-300-110 - GG - Utility - Heat	Office	174.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		8.73	183.23
Shop 15-04		530-300-110 - TS - Maint. - Utility	Shop	1,076.90	
		110-340-110 - GST Receivable - 1 GST Tax Code		53.85	1,130.75
				Payment Total:	1,313.98
1687 2014	30/04/2015	RM of Livingston No 331	Gravel extration fee		
		530-440-110 - TS - Maint. - Gravel	Gravel extration fee	1,302.11	1,302.11
1688 Office15- 02-01	30/04/2015	SaskTel Service	Office		
		510-300-140 - GG - Utility - Teleph	Office	97.29	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.63	101.92
Shop15- 04		530-300-140 - TS - Maint. - Utility	Shop	72.18	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.45	75.63
Internet 15-03		510-300-150 - GG - Utility - Intern	Internet	87.95	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.19	92.14
				Payment Total:	269.69
1689 0930-0024-6597	30/04/2015	SaskPower	Office		
		510-300-120 - GG - Utility - Power	Office	206.16	
		110-340-110 - GST Receivable - 1 Both Tax Code		9.35	215.51
0930-0024-6592		530-300-120 - TS - Maint. - Utility	Shop	100.04	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.54	104.58
3471-0011-4591		530-300-120 - TS - Maint. - Utility	Danbury Shop	38.06	

NSG HHR

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		110-340-110 - GST Receivable - 1 GST Tax Code		1.90	39.96
2283-0021-4606		580-300-120 - UT-Water-Power-S' Swan Plain Well		452.21	
		110-340-110 - GST Receivable - 1 GST Tax Code		22.61	474.82
2283-0021-4607		530-310-100 - TS - Maint. - Utility - Danbury Street Lights		74.64	
		110-340-110 - GST Receivable - 1 GST Tax Code		3.73	78.37
2283-0021-4608		530-310-200 - TS - Utility - Street Swan Plain Street Lights		136.84	
		110-340-110 - GST Receivable - 1 GST Tax Code		6.84	143.68
				Payment Total:	1,056.92
1690	06/05/2015	Acklands Grainger	Cylinder contract		
8311 M649361		530-410-120 - TS - Maint. - Shop ; Cylinder contract		145.95	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.95	152.90
1691	06/05/2015	John Deere Financial	Filters		
549986		530-420-113 - TS - Maint. - Repair Filters		55.10	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.76	57.86
551615		530-410-120 - TS - Maint. - Shop ; Towel, bulk hose		132.27	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.29	138.56
552239		530-410-120 - TS - Maint. - Shop ; grease, water rest.		257.04	
		110-340-110 - GST Receivable - 1 Both Tax Code		12.24	269.28
				Payment Total:	465.70
1692	06/05/2015	Brandt Tractor Ltd.	770 window repair		
4117744		530-420-102 - TS - Maint.- Repair- 770 window repair		728.79	
		110-340-110 - GST Receivable - 1 Both Tax Code		34.77	763.56
4117841		530-420-102 - TS - Maint.- Repair- Window Repair		240.77	
		110-340-110 - GST Receivable - 1 Both Tax Code		11.50	252.27
4117925		530-420-100 - TS - Maint - Equip. filters for graders		785.69	
		110-340-110 - GST Receivable - 1 Both Tax Code		37.41	823.10
				Payment Total:	1,838.93
1693	06/05/2015	Prairie Newspaper Group	Dust Control		
CAD100015772		510-200-170 - GG - Cont. - Advert Dust Control		53.76	
		110-340-110 - GST Receivable - 1 GST Tax Code		2.69	56.45
CAD100015781		510-200-170 - GG - Cont. - Advert Dust, Tax enfor		832.22	
		110-340-110 - GST Receivable - 1 GST Tax Code		41.62	873.84
				Payment Total:	930.29
1694	06/05/2015	Danbury Sales and Service	Truck Safety & repair		

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
1207		530-420-120 - TS - Maint. - Repair Truck Safety & repair 110-340-110 - GST Receivable - 1 Both Tax Code		730.75 34.80	765.55
1209		530-420-117 - TS - Maint. - Repair Trailer safety & repair 110-340-110 - GST Receivable - 1 Both Tax Code		1,773.18 84.43	1,857.61
				Payment Total:	2,623.16
1695 5548886	06/05/2015	de lange landen 510-280-100 - GG - Cont. - Softwa 110-340-110 - GST Receivable - 1 Both Tax Code	Contract # 001-0183509-000 Contract # 001-0183509-00	200.55 9.55	210.10
1696 9134	06/05/2015	Dionco Sales 530-430-120 - TS - Maint. - Machii carbide tip 60 per pail 110-340-110 - GST Receivable - 1 Both Tax Code	carbide tip 60 per pail	485.10 23.10	508.20
9198		530-450-100 - TS - Maint. - Culver Culvert Order 110-340-110 - GST Receivable - 1 Both Tax Code		20,848.13 992.77	21,840.90
				Payment Total:	22,349.10
397 RG049515	06/05/2015	Eriks Industrial Services LP 170-100-600 - Infrastructure - Roa Neo/Nylon Sheet 110-340-110 - GST Receivable - 1 Both Tax Code	Neo/Nylon Sheet	556.50 26.50	583.00
1698 84904	06/05/2015	Gardon Securities & Telecom. 510-280-130 - GG - Cont - Securiti Monitoring 110-340-110 - GST Receivable - 1 Both Tax Code	Monitoring	28.30 1.35	29.65
84903		510-280-130 - GG - Cont - Securiti Security Installation 110-340-110 - GST Receivable - 1 Both Tax Code		771.75 36.75	808.50
				Payment Total:	838.15
1699 6793	06/05/2015	GFI Systems Sask Inc 530-300-150 - TS - Maint. - Utility 110-340-110 - GST Receivable - 1 Both Tax Code	Monitoring	191.63 9.13	200.76
1700 3207945	06/05/2015	Saskatchewan Health 580-290-120 - UT-Water-Lab Test Water Testing 110-340-110 - GST Receivable - 1 GST Tax Code	Water Testing	20.00 1.00	21.00
1701 2015-00005	06/05/2015	Village of Hyas 510-210-160 - GG - Council Other Hall Rent	Hall Rent	25.00	25.00
1702 50445	06/05/2015	Larsons Auto & Pro Hardware 530-410-120 - TS - Maint. - Shop 110-340-110 - GST Receivable - 1 Both Tax Code	file	8.18 0.39	8.57

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
50634		530-410-120 - TS - Maint. - Shop	8 'angle, 2 weld plug	153.58	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.31	160.89
50802		530-410-120 - TS - Maint. - Shop	Bolts	2.63	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.13	2.76
50826		530-410-120 - TS - Maint. - Shop	Weld rods	150.96	
		110-340-110 - GST Receivable - 1 Both Tax Code		7.19	158.15
				Payment Total:	330.37
1703	06/05/2015	Master Card	Lunch		
20006(Rawhides)		510-110-160 - GG - Council - Other	Lunch	39.50	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.98	41.48
1704	06/05/2015	Natalya Penner	Janitorial		
2015 -04		510-220-100 - GG - Cont. - Office	Janitorial	63.00	63.00
1705	06/05/2015	Petty Cash	STC-Parcel		
3323647112		510-250-150 - GG - Cont. - Express	STC-Parcel	27.86	
		110-340-110 - GST Receivable - 1 GST Tax Code		1.39	29.25
178203		510-110-160 - GG - Council - Other	Donuts for Ratepayers	63.25	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.75	65.00
TR161189		510-400-110 - GG - Maint. - Station	Postage	10.24	
		110-340-110 - GST Receivable - 1 GST Tax Code		0.51	10.75
TR161225		510-400-110 - GG - Maint. - Station	Postage	9.86	
		110-340-110 - GST Receivable - 1 GST Tax Code		0.49	10.35
08918		510-420-100 - GG - Maint. - Janitor	Mop	11.55	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.55	12.10
				Payment Total:	127.45
1706	06/05/2015	Rayner Welding	Fab Quick attach		
2187		530-420-109 - TS - Maint - Repair	Fab Quick attach	2,030.67	
		110-340-110 - GST Receivable - 1 GST Tax Code		101.53	2,132.20
707	06/05/2015	Robinson's Family Foods	coffee, cream, water		
424462		530-410-120 - TS - Maint. - Shop	coffee, cream, water	18.38	18.38
4199		530-410-120 - TS - Maint. - Shop	water, cups	8.18	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.20	8.38
8964		510-410-140 - GG - Maint. - Office	Water	6.98	6.98
9989		510-420-100 - GG - Maint. - Janitor	Cleaning Supplies	21.22	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.80	22.02

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
10947		530-410-120 - TS - Maint. - Shop Paper Towel		12.59	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.60	13.19
				Payment Total:	68.95
1708	06/05/2015	SARM	Flagging		
SARM10703		530-470-100 - TS - Maint. - Road/	Flagging	470.37	
		110-340-110 - GST Receivable - 1 Both Tax Code		22.40	492.77
1709	06/05/2015	Treeline Heavy Duty Truck	Oil Filters		
015169		530-420-120 - TS - Maint. - Repair	Oil Filters	52.51	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.51	55.02
1710	06/05/2015	WSP	Construction Supervision		
0462178		170-100-660 - Infrastructure - Brid	Construction Supervision	6,000.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		300.00	6,300.00
0470371		170-100-660 - Infrastructure - Brid	Construction Supervision	3,000.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		150.00	3,150.00
				Payment Total:	9,450.00
EFT:					
778	20/04/2015	Allan Boen	Apr 5 - 18 50hrs		
Wage -08		530-110-160 - TS - Maint - Salarie	Apr 5 - 18 50hrs	1,000.00	1,000.00
HP15 -08		530-110-160 - TS - Maint - Salarie	Holiday Pay	57.69	57.69
CPP15 -08		530-170-161 - TS - Maint - Benefit	CPP Employee	45.69-	
		530-170-161 - TS - Maint - Benefit	CPP Employers	45.69-	
		210-200-111 - CPP Payable - Reg	CPP Employers	45.69	45.69-
EI15 -08		530-170-162 - TS - Maint - Benefit	EI Employees	19.88-	
		530-170-162 - TS - Maint - Benefit	EI Employers	27.83-	
		210-200-121 - EI Payable - Regul	EI Employers	27.83	19.88-
IncTax15 -08		210-200-131 - Income Tax Payabl	Income Tax	119.83-	119.83-
				Payment Total:	872.29
9	20/04/2015	Andrew Gazdewich	Apr 5 - 18 95 hrs		
Wage15 -08		530-110-150 - TS - Maint. - Salarie	Wages	1,900.00	1,900.00
HP15 -08		530-110-150 - TS - Maint. - Salarie	Holiday Pay	109.62	109.62
CPP15 -08		210-200-110 - CPP Payable - Red	CPP Employee	92.81-	
		210-200-110 - CPP Payable - Red	CPP Employers	92.81-	
		530-150-151 - TS - Maint - Benefit	CPP Employers	92.81	92.81-
EI15 -08		210-200-120 - EI Payable - Reduc	EI Employees	37.78-	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		210-200-120 - EI Payable - Reduc EI Employers		46.24-	
		530-150-152 - TS - Maint - Benefit EI Employers		46.24	37.78-
IncTax15 -08		210-200-130 - Income Tax Payabl	Income Tax	320.25-	320.25-
MEPP15 -08		210-200-140 - Superannuation Pa MEPP		163.78-	
		210-200-140 - Superannuation Pa MEPP Employers		163.78-	
		530-150-153 - TS - Maint - Benefit MEPP Employers		163.78	163.78-
				Payment Total:	1,395.00
780	20/04/2015	Chad Killniak	Salary		
Salary15 -08		530-110-170 - TS - Maint - Salarie	Wage	2,242.51	2,242.51
CPP15 -08		210-200-110 - CPP Payable - Red CPP		95.38-	
		210-200-110 - CPP Payable - Red CPP Employers		95.38-	
		530-180-171 - TS - Maint - Benefit CPP Employers		95.38	95.38-
EI15 -08		210-200-120 - EI Payable - Reduc EI		35.79-	
		210-200-120 - EI Payable - Reduc EI Employers		43.81-	
		530-180-172 - TS - Maint - Benefit EI Employers		43.81	35.79-
IncTax15 -08		210-200-130 - Income Tax Payabl	Income Tax	394.45-	394.45-
MEPP15 -08		210-200-140 - Superannuation Pa MEPP		182.76-	
		210-200-140 - Superannuation Pa MEPP Employers		182.76-	
		530-180-173 - TS - Maint - Benefit MEPP Employers		182.76	182.76-
				Payment Total:	1,534.13
781	20/04/2015	Kelly Kim Rea	Salary		
Salary15 -08		510-110-230 - GG - Salaries - Adn	Salary	2,384.62	2,384.62
CPP15 -08		210-200-110 - CPP Payable - Red CPP		95.38-	
		210-200-110 - CPP Payable - Red CPP Employers		95.38-	
		510-130-231 - GG - Benefits - Adn CPP Employers		95.38	95.38-
EI15 -08		210-200-120 - EI Payable - Reduc EI		35.79-	
		210-200-120 - EI Payable - Reduc EI Employers		43.81-	
		510-130-232 - GG - Benefits - Adn EI Employers		43.81	35.79-
Tax15 -08		210-200-130 - Income Tax Payabl	Income Tax	559.10-	559.10-
MEPP15 -08		210-200-140 - Superannuation Pa MEPP		194.35-	
		210-200-140 - Superannuation Pa MEPP Employers		194.35-	
		510-130-233 - GG - Benefits - Adn MEPP Employers		194.35	194.35-
				Payment Total:	1,500.00
782	20/04/2015	Margaret Jacquemart	Apr 5- 18 44 hrs		
Wage15 -08		510-110-240 - GG - Salaries - MJ	Wages	880.00	880.00

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
HP15 -08		510-110-240 - GG - Salaries - MJ Holiday Pay		50.77	50.77
CPP15 -08		210-200-110 - CPP Payable - Red CPP 210-200-110 - CPP Payable - Red CPP Employers 510-130-335 - GG - Benefits - CPF CPP Employers		43.08- 43.08- 43.08	43.08-
EI15 -08		210-200-120 - EI Payable - Reduc EI 210-200-120 - EI Payable - Reduc EI Employers 510-130-334 - GG - Benefits - EI EI Employers		17.50- 21.42- 21.42	17.50-
IncTax15 -08		210-200-130 - Income Tax Payabl Income Tax		87.66-	87.66-
MEPP15 -08		210-200-140 - Superannuation Pa MEPP 210-200-140 - Superannuation Pa MEPP Employers 510-130-337 - GG - Benefits - MEI MEPP Employers		75.86- 75.86- 75.86	75.86-
				Payment Total:	706.67
783	20/04/2015	Nicholas Bodnar	Apr 5-18 91 hrs		
Wage15-08		530-110-130 - TS - Maint. - Salarie Wages		1,911.00	1,911.00
HP15-08		530-110-130 - TS - Maint. - Salarie Holiday Pay		110.25	110.25
CPP15 -08		210-200-110 - CPP Payable - Red CPP 210-200-110 - CPP Payable - Red CPP Employers 530-130-131 - TS - Maint. - Benefi CPP Employers		93.39- 93.39- 93.39	93.39-
EI15-08		210-200-120 - EI Payable - Reduc EI 210-200-120 - EI Payable - Reduc EI Employees 530-130-132 - TS - Maint. - Benefi EI Employees		38.00- 46.51- 46.51	38.00-
IncTax15 -08		210-200-130 - Income Tax Payabl Income Tax		323.84-	323.84-
MEPP15-08		210-200-140 - Superannuation Pa MEPP 210-200-140 - Superannuation Pa MEPP Employers 530-130-133 - TS - Maint. - Benefi MEPP Employers		164.73- 164.73- 164.73	164.73-
				Payment Total:	1,401.29
784	20/04/2015	Shane Johnson	Salary		
Salary15 -08		530-110-120 - TS - Maint. - Salarie Wages		2,063.10	2,063.10
CPP15 -08		210-200-110 - CPP Payable - Red CPP 210-200-110 - CPP Payable - Red CPP Employers 530-120-121 - TS - Maint. - Benefi CPP Employers		95.38- 95.38- 95.38	95.38-
EI15 -08		210-200-120 - EI Payable - Reduc EI 210-200-120 - EI Payable - Reduc EI Employers 530-120-122 - TS - Maint. - Benefi EI Employers		35.79- 43.81- 43.81	35.79-
IncTax15 -08		210-200-130 - Income Tax Payabl Income Tax		362.71-	362.71-

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
MEPP15 -08		210-200-140 - Superannuation Pa MEPP		168.14-	
		210-200-140 - Superannuation Pa MEPP		168.14-	
		530-120-123 - TS - Maint. - Benefi MEPP		168.14	168.14-
				Payment Total:	1,401.08
785	21/04/2015	Charlene Babiuk	Mar 22 - Apr 4 20hrs		
Wage 15-08		540-210-400 - EH&W - Cont - Wa	Wages	204.00	204.00
HP 15-08		540-210-400 - EH&W - Cont - Wa	Holiday Pay	11.77	11.77
CPP 15-08		210-200-110 - CPP Payable - Red CPP		5.70-	
		210-200-110 - CPP Payable - Red CPP Employers		5.70-	
		540-210-410 - EH&W - Cont - Ben CPP Employers		5.70	5.70-
EI 15-08		210-200-120 - EI Payable - Reduc EI		4.06-	
		210-200-120 - EI Payable - Reduc EI Employers		4.96-	
		540-210-420 - EH&W - Cont - Ben EI Employers		4.96	4.06-
Mileage15-08		540-210-405 - EH&W - Cont. - Tra	Mileage	16.00	16.00
				Payment Total:	222.01
786	01/05/2015	Municipal Employees Pension P	Remittance		
MEPP15 -07		210-200-140 - Superannuation Pa	Remittance	1,810.40	1,810.40
MEPP15 -08		210-200-140 - Superannuation Pa	Remittance	1,899.24	1,899.24
				Payment Total:	3,709.64
787	01/05/2015	Good Spirit School Division	Remittance		
2015 -04		210-210-190 - Good Spirit SD #20	Remittance	3,741.29	3,741.29
788	04/05/2015	Allan Boen	Apr 18 - May 2 102.5 hrs		
Wage -09		530-110-160 - TS - Maint - Salarie	Apr 5 - 18 50hrs	2,050.00	2,050.00
HP15 -09		530-110-160 - TS - Maint - Salarie	Holiday Pay	118.27	118.27
CPP15 -09		210-200-111 - CPP Payable - Reg CPP Employee		100.67-	
		210-200-111 - CPP Payable - Reg CPP Employers		100.67-	
		530-170-161 - TS - Maint - Benefit CPP Employers		100.67	100.67-
EI15 -09		210-200-121 - EI Payable - Regul	EI Employees	40.76-	
		210-200-121 - EI Payable - Regul	EI Employers	57.06-	
		530-170-162 - TS - Maint - Benefit EI Employers		57.06	40.76-
IncTax15 -09		210-200-131 - Income Tax Payabl	Income Tax	432.44-	432.44-
				Payment Total:	1,594.40

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
789	04/05/2015	Andrew Gazdewich	Apr 18 - May 2 103 hrs		
Wage15 -09		530-110-150 - TS - Maint. - Salarie	Wages	2,060.00	2,060.00
HP15 -09		530-110-150 - TS - Maint. - Salarie	Holiday Pay	118.85	118.85
CPP15 -09		210-200-110 - CPP Payable - Red CPP Employee		101.19-	
		210-200-110 - CPP Payable - Red CPP Employers		101.19-	
		530-150-151 - TS - Maint - Benefit CPP Employers		101.19	101.19-
EI15 -09		210-200-120 - EI Payable - Reduc EI Employees		40.96-	
		210-200-120 - EI Payable - Reduc EI Employers		50.14-	
		530-150-152 - TS - Maint - Benefit EI Employers		50.14	40.96-
IncTax15 -09		210-200-130 - Income Tax Payabl	Income Tax	373.99-	373.99-
MEPP15 -09		210-200-140 - Superannuation Pa MEPP		177.58-	
		210-200-140 - Superannuation Pa MEPP Employers		177.58-	
		530-150-153 - TS - Maint - Benefit MEPP Employers		177.58	177.58-
				Payment Total:	1,485.13
90	04/05/2015	Chad Killniak	Earplug Lase4r Lite		
7571		530-410-120 - TS - Maint. - Shop	Earplug Lase4r Lite	40.06	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.91	41.97
Salary15 -09		530-110-170 - TS - Maint - Salarie	Wage	2,242.51	2,242.51
CPP15 -09		210-200-110 - CPP Payable - Red CPP		95.38-	
		210-200-110 - CPP Payable - Red CPP Employers		95.38-	
		530-180-171 - TS - Maint - Benefit CPP Employers		95.38	95.38-
EI15 -09		210-200-120 - EI Payable - Reduc EI		35.79-	
		210-200-120 - EI Payable - Reduc EI Employers		43.81-	
		530-180-172 - TS - Maint - Benefit EI Employers		43.81	35.79-
IncTax15 -09		210-200-130 - Income Tax Payabl	Income Tax	394.45-	394.45-
MEPP15 -09		210-200-140 - Superannuation Pa MEPP		182.76-	
		210-200-140 - Superannuation Pa MEPP Employers		182.76-	
		530-180-173 - TS - Maint - Benefit MEPP Employers		182.76	182.76-
				Payment Total:	1,576.10
791	04/05/2015	Kelly Kim Rea			
Yorton		510-210-170 - GG - Admin. - Train Pick up Hub in Yorkton		81.14	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.86	85.00
Salary15 -09		510-110-230 - GG - Salaries - Adn Salary		2,384.62	2,384.62
CPP15 -09		210-200-110 - CPP Payable - Red CPP		95.38-	
		210-200-110 - CPP Payable - Red CPP Employers		95.38-	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		510-130-231 - GG - Benefits - Adn CPP Employers		95.38	95.38-
EI15 -09		210-200-120 - EI Payable - Reduc EI		35.79-	
		210-200-120 - EI Payable - Reduc EI Employers		43.81-	
		510-130-232 - GG - Benefits - Adn EI Employers		43.81	35.79-
Tax15 -09		210-200-130 - Income Tax Payabl	Income Tax	559.10-	559.10-
MEPP15 -09		210-200-140 - Superannuation Pa MEPP		194.35-	
		210-200-140 - Superannuation Pa MEPP Employers		194.35-	
		510-130-233 - GG - Benefits - Adn MEPP Employers		194.35	194.35-
				Payment Total:	1,585.00
792	04/05/2015	Margaret Jacquemart	Apr 18 - May 2 42 hrs		
Wage15 -09		510-110-240 - GG - Salaries - MJ Wages		840.00	840.00
HP15 -09		510-110-240 - GG - Salaries - MJ Holiday Pay		48.46	48.46
CPP15 -09		210-200-110 - CPP Payable - Red CPP		40.98-	
		210-200-110 - CPP Payable - Red CPP Employers		40.98-	
		510-130-335 - GG - Benefits - CPI CPP Employers		40.98	40.98-
EI15 -09		210-200-120 - EI Payable - Reduc EI		16.70-	
		210-200-120 - EI Payable - Reduc EI Employers		20.44-	
		510-130-334 - GG - Benefits - EI \ EI Employers		20.44	16.70-
IncTax15 -09		210-200-130 - Income Tax Payabl	Income Tax	78.31-	78.31-
MEPP15 -09		210-200-140 - Superannuation Pa MEPP		72.41-	
		210-200-140 - Superannuation Pa MEPP Employers		72.41-	
		510-130-337 - GG - Benefits - MEI MEPP Employers		72.41	72.41-
				Payment Total:	680.06
793	04/05/2015	Nicholas Bodnar	Apr 18 - May 2 97.5 hrs		
Wage15-09		530-110-130 - TS - Maint. - Salarie Wages		2,047.50	2,047.50
HP15-09		530-110-130 - TS - Maint. - Salarie Holiday Pay		118.13	118.13
CPP15 -09		210-200-110 - CPP Payable - Red CPP		100.54-	
		210-200-110 - CPP Payable - Red CPP Employers		100.54-	
		530-130-131 - TS - Maint. - Benefi CPP Employers		100.54	100.54-
EI15-09		210-200-120 - EI Payable - Reduc EI		40.71-	
		210-200-120 - EI Payable - Reduc EI Employees		49.83-	
		530-130-132 - TS - Maint. - Benefi EI Employees		49.83	40.71-
IncTax15 -09		210-200-130 - Income Tax Payabl	Income Tax	369.74-	369.74-
MEPP15-09		210-200-140 - Superannuation Pa MEPP		176.50-	
		210-200-140 - Superannuation Pa MEPP Employers		176.50-	

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		530-130-133 - TS - Maint. - Benefi	MEPP Employers	176.50	176.50-
				Payment Total:	1,478.14
794	04/05/2015	Shane Johnson	Salary		
Salary15 -09		530-110-120 - TS - Maint. - Salarie	Wages	2,063.10	2,063.10
CPP15 -09		210-200-110 - CPP Payable - Red CPP		95.38-	
		210-200-110 - CPP Payable - Red CPP Employers		95.38-	
		530-120-121 - TS - Maint. - Benefi CPP Employers		95.38	95.38-
EI15 -09		210-200-120 - EI Payable - Reduc EI		35.79-	
		210-200-120 - EI Payable - Reduc EI Employers		43.81-	
		530-120-122 - TS - Maint. - Benefi EI Employers		43.81	35.79-
IncTax15 -09		210-200-130 - Income Tax Payabl	Income Tax	362.71-	362.71-
MEPP15 -09		210-200-140 - Superannuation Pa	MEPP	168.14-	
		210-200-140 - Superannuation Pa	MEPP	168.14-	
		530-120-123 - TS - Maint. - Benefi	MEPP	168.14	168.14-
				Payment Total:	1,401.08
795	05/05/2015	Charlene Babiuk	Apr 5 - May 2; 20hrs		
Wage 15-09		540-210-400 - EH&W - Cont - Wa	Wages	204.00	204.00
HP 15-09		540-210-400 - EH&W - Cont - Wa	Holiday Pay	11.77	11.77
CPP 15-09		210-200-110 - CPP Payable - Red CPP		5.70-	
		210-200-110 - CPP Payable - Red CPP Employers		5.70-	
		540-210-410 - EH&W - Cont - Ben	CPP Employers	5.70	5.70-
EI 15-09		210-200-120 - EI Payable - Reduc EI		4.06-	
		210-200-120 - EI Payable - Reduc EI Employers		4.96-	
		540-210-420 - EH&W - Cont - Ben	EI Employers	4.96	4.06-
Mileage15-09		540-210-405 - EH&W - Cont. - Tra	Mileage	16.00	16.00
				Payment Total:	222.01
ther:					
2015-Man	30/04/2015	Receiver General	Reduced Remittance		
Reduced 15 -05		210-200-110 - CPP Payable - Red CPP	Remittance	2,032.72	
		210-200-120 - EI Payable - Reduc EI		888.68	
		210-200-130 - Income Tax Payabl	Income Tax	3,904.61	6,826.01
Regular14 -13		210-200-111 - CPP Payable - Reg	Regular Remittance	91.38	
		210-200-121 - EI Payable - Regul	Regular Remittance	47.71	
		210-200-131 - Income Tax Payabl	Regular Remittance	119.83	258.92

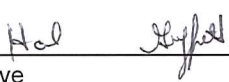
HG HR

Report Date
05/05/2015 1:37 PM

RM of Clayton
List of Accounts for Approval
As of 05/05/2015
Batch: 2015-00075 to 2015-00083

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	7,084.93
				Total for General:	84,048.43

Certified Correct This May 5, 2015



Reeve



Administrator

RM of Clayton No.333

Public Notice

Notice is hereby given that the next Regular meeting of the Council of the Rural Municipality of Clayton No. 333, which was to be held on the 13th day of May at 9:00 a.m.

In Council Chambers - Hvas, SK.

Shall be held on the 6th day of May at 9:00 a.m.



Kelly Kim Rea, RMA

Administrator

April 23, 2015