

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
September 25, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:00 a.m., September 25, 2024, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Cory McCall
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk

Absent: EA: Liz Bailey

607 /24 **Agenda Approved**

NEWMAN: That council approve the agenda for the September 25, 2024 regular meeting of council with the addition of 6. d. Building Inspector, 7. g. Recreation Grant Reporting, 9. e. Crew Working Overtime, 9. f. Calcium Chloride, and 10. g. Strychnine Petition.

CARRIED

Conflicts of Interest Declared: 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. Conflict of Interest Declared: None.

1. a.

608 /24 **September 11, 2024 Regular Meeting Minutes Adoption**

WACK: That council approve the September 11, 2024 regular meeting minutes as presented.

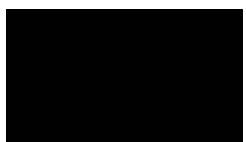
CARRIED

2.

609 /24 **Letter to the Minister of Health**

NEWMAN: That council instruct administration to draft a letter to the Minister of Health for the Province of Saskatchewan regarding the dilapidated stated of the Lloydminster Jubilee Home noting the following from the 2013 Lloydminster Health Services Needs Assessment and recent observations:

- Rotted window frames;
- The building does not fully meet accessibility requirements for persons with disabilities;
- Numerous mechanical elements require upgrading as they are operating well beyond their useful life, including;
 - Boiler, chiller & pneumatic controls & ventilation ducts;
 - Low tension electrical system;
 - Various exhaust systems;
 - Emergency generator;
 - Nurse call & telephone systems;
 - Plumbing fixtures; and



- The interior floor & wall finishes.
- Capacity of the Jubilee Home does not meet the needs of Saskatchewan seniors, as approximately 30% of the continuing care beds in Lloydminster, Alberta facilities are occupied by Saskatchewan seniors.

CARRIED

610/24 **Correspondence**

NOBLE: That council acknowledge the following list of correspondence and accept it as information:

1. 2024-09-10 Rural Dart
2. 2024-09-12 Ag Matters Newsletter
3. 2024-09-12 Rivers West Newsletter
4. 2024-09-17 National Veterans Week Speaker Program
5. 2024-09-17 Rural Dart
6. 2024-09-18 Plant Health Newsletter
7. 2024-09-18 SAW Newsletter

CARRIED

4.

611/24 **In-Camera for Discussion – Advice from Officials – Management of Personnel**

NEWMAN: That council move in-camera to discuss a matter as per Part III Sect 16(1)(d) of LAFOIP, the time being 9:20 a.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.

612/24 **Rise from In-Camera and Return to Regular Meeting**

MCCALL: That rise from the in-camera discussion and return to the regular meeting, the time being 9:45 a.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.

5. a. *Lloydminster Rescue Squad Delegations - Captain Norm Namur and Board Member Doreen McCaw joined the meeting at 9:45 a.m. to provide a presentation regarding services provided by the organization and their 2024/25 budget.*

Lloydminster Rescue Squad Captain Norm Namur and Board Member Doreen McCaw left the meeting at 10:35 a.m. and did not return.

613/24 **10-Minute Break**

NOBLE: That council take a 10-minute break from the meeting, the time being 10:35 a.m.

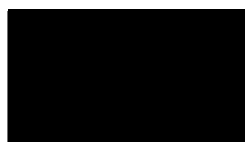
CARRIED

614/24 **Resume Regular Meeting**

JURKE: That council reconvene the regular meeting, the time being 10:45 a.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.



7. b.

615 /24 **Accounts for Approval**

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 CAO:

- General Cheques # 32702 – 32714 and 32717 - 32727, Electronic Funds Transfer # 6979 – 7006 and 7008 - 7025, Online Payments # 3549 - 3572 all totaling \$307,271.10.

CARRIED

7. c.

616 /24 **August 2024 Financial Report**

NOBLE: That council accept the August Financial Report as submitted.

CARRIED

Planning Technician Ben Clipperton of Northbound Planning joined the meeting at 10:50 a.m.

8. a.

617 /24 **Bylaw 22-2024 OCP Amendment – Small Farms – First Reading**

WACK: That the council of the RM of Britannia No. 502 read Bylaw 22-2024, an amendment to the Official Community Plan Bylaw 16-2021 to include small farms, the first time.

CARRIED

8. b.

618 /24 **Bylaw 23-2024 Zoning Bylaw Amendment – Small Farms – First Reading**

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 23-2024, an amendment to Zoning Bylaw 24-2021 to include small farms, the first time.

CARRIED

Planning Technician Ben Clipperton left the meeting at 11:35 a.m. and did not return.

6. a.

619 /24 **August 2024 Building, Approach, and Crossing Report**

MCCALL: That the August 2024 Building, Approach, and Crossing Report be acknowledged as presented and accepted as information.

CARRIED

6. b.

620 /24 **AP023-2024 Custom Work Quote**

MCCALL: That, as per the Road Approach Policy Bylaw 12-2024, council approve the Custom Work Quote for approach application AP023-2024 as presented and, further, that council instruct Operations to schedule the construction of the approach as they see fit.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.

6. d.

621 /24 **In-Camera for Discussion – Advice from Officials – Management of Personnel**

NOBLE: That council move in-camera to discuss a matter as per Part III Sect 16(1)(d) of LAFOIP, the time being 11:47 a.m.

CARRIED



Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.

622 /24 **Rise from In-Camera and Resume Regular Meeting**
 NOBLE: That council rise from the in-camera discussion and resume the regular meeting, the time being 12:15 p.m.
CARRIED

623 /24 **Break for Lunch**
 NOBLE: That council break for lunch, the time being 12:15 p.m.
CARRIED

624 /24 **Resume Regular Meeting**
 WACK: That council resumes the meeting, the time being 12:45 p.m.
CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and CAO Leganchuk.

7. d.
 625 /24 **Tax Enforcement Six Month Proceedings**
 MCCALL: That council instruct the Finance Officer to proceed with the title request in accordance with Section 22 of the Tax Enforcement Act on the following property:

Legal Description	\$ Owing	2023 Levy	Last Payment
LSD 5 18-52-26-3 Ext 12	\$3,480.44	\$1,505.30	December 31, 2021 \$1,408.72

CARRIED

7. e.
 626 /24 **Tax Enforcement 30 Day Final Notice Proceedings**
 MCCALL: That council instruct the Finance Officer to proceed with the 30-day final notice in accordance with Section 24 of the Tax Enforcement Act on the following property:

Legal Description	\$ Owing	2023 Levy	Last Payment
Lot 1 Blk/Par 2 Plan AP2196 Ext 0	\$6,792.00	1,027.48	January 29, 2019 \$565.61

CARRIED

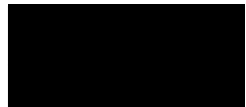
7. f.
 627 /24 **Tax Abatement – Roll 9000 000**
 COLLINS: That council abate the following taxes to Roll 9000 000, in accordance with section 274 (2) of the Municipalities Act:
 Municipal Taxes: \$ 84.83
 School Taxes: \$ 104.30
 Total Abatement: \$ 189.13

CARRIED

7. g.
 628 /24 **Policy PR-001 RM of Britannia Grant Program Change**
 NOBLE: That council instruct the CAO to amend the Policy PR-001 RM of Britannia Grant Program to have a condition to receiving payment from the RM that the bank statements for the organization be presented to the RM with the request for payment from the organization.

CARRIED

Operations Manager Michael Glavin joined the meeting at 1:00 p.m.



9. d.

629/24 **Greenstreet Lagoon as Built Drawings**

COLLINS: That council acknowledges the as built drawings received from Clifton Engineering for the Sewage Treatment Lagoon Expansion Project located on the SW-05-52-26-W3 and place a copy on file.

CARRIED

CAO Bryson Leganchuk left the meeting at 1:17 p.m.

630/24 **In-Camera for Discussion – Advice from Officials – Management of Personnel**

MCCALL: That council move in-camera to discuss a matter as per Part III Sect 16(1)(d) of LAFOIP, the time being 1:18 p.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, and Operations Manager Glavin.

631/24 **Resume Regular Meeting**

JURKE: That rise from the in-camera discussion and resume the regular meeting, the time being 2:26 p.m.

CARRIED

Operations Manager Michael Glavin left the meeting at 2:26 p.m. and did not return.

CAO Bryson Leganchuk returned to the meeting at 2:28 p.m.

8. d.

632/24 **Bylaw 24-2024 – Engine Brake Retarder Bylaw, First Reading**

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 24-2024, a bylaw to prohibit the use of engine brake retarders, the first time.

CARRIED

633/24 **Bylaw 24-2024 – Engine Brake Retarder Bylaw, Second Reading**

JURKE: That the council of the RM of Britannia No. 502 read Bylaw 24-2024, a bylaw to prohibit the use of engine brake retarders, the second time.

CARRIED

634/24 **Bylaw 24-2024 – Engine Brake Retarder Bylaw, Third Reading at this Meeting**

COLLINS: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 24-2024, a bylaw to prohibit the use of engine brake retarders, the third and final time at this meeting.

CARRIED

635/24 **Bylaw 24-2024 – Engine Brake Retarder Bylaw, Third Reading**

NEWMAN: That the council of the RM of Britannia No. 502 read Bylaw 24-2024, a bylaw to prohibit the use of engine brake retarders, the third and final time.

CARRIED

Reeve Light stepped out of the meeting at 2:36 p.m. and returned at 2:37 p.m.



10. a.
636 /24 **Purchase of Lot 21, Blk/Par 6 Plan No 82B07728 Extension 0 in Greenstreet**
JURKE: That council instruct the Reeve and CAO to sign the Agreement for Sale for the purchase of Lot 21 Blk/Par 6 Plan No 82B07728 Extension 0, at the appraised price of \$30,000.
CARRIED

10. d.
637 /24 **Big Gully Park 2024-05RM502 Tender Award**
MCCALL: That council award the Big Gully Park 2024-05RM502 contract to Parkworks Solutions Corp., contingent on Parkworks Solutions Corp being willing to negotiate the contract price to find cost savings through and deleting the washroom facility and any other items that may be available for review.
CARRIED

10. e.
638 /24 **Semi Warranty Discussions**
MCCALL: That council instruct the CAO to purchase EPA/CARB – Premium, EPA/CARB –After treatment, and Basic Vehicle Warranty for Unit 117 and Unit 118 both 2025 Peterbilt semis in the amount of \$11,297 each, from Brandt Equipment Lloydminster.
CARRIED

10. f.
639 /24 **Tax Title Property – Advertise for Sale**
NOBLE: That council instruct the CAO to advertise for sale Par A – NW-34-50-26-W3 in accordance with section 31 of the Tax Enforcement Act.
CARRIED

11. a.
640 /24 **RM Office Janitorial Agreement**
JURKE: That council acknowledge the Janitorial Agreement for the RM Office between Deborah Setter and the RM of Britannia, valid September 17, 2024 to December 31, 2025.
CARRIED

11. c.
641 /24 **Base Material Agreement**
COLLINS: That council authorize the Reeve and CAO to sign the Gravel Purchase Agreement with Joseph and Judith Bedwell for crushed gravel material to be removed from SW-26-50-23W3M
CARRIED

642 /24 **Adjournment**
NOBLE: That the regular meeting of council be adjourned, the time being 3:05 p.m.
CARRIED

Reeve

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
32702	2024-09-17	APM Manufacturing			
		1130	Purchase of New Salt Shed - Hillm	12,600.00	12,600.00
32703	2024-09-25	Lloydminster Animal Hospital			
		1763320	Euthanize Aggressive Dog	626.85	626.85
32704	2024-09-25	BeePLUS Workplace Solutions			
		505700-02	Motion 344/24 - Office Furniture	409.50	
		505700-03	Motion 344/24 - Office Furniture	480.90	890.40
32705	2024-09-25	Bioclean Inc.			
		6970	New Shop Insurance Claim GST C	2,728.64	2,728.64
32706	2024-09-25	Britannia United Services			
		23/24-SL3	2023-2024 SK Lotteries Grant Pay	3,061.99	3,061.99
32707	2024-09-25	Can-Do Auto & Lube Ltd.			
		281057	BFD - C1 - Oil Change	154.97	154.97
32708	2024-09-25	Craftex Builders			
		24-074	#214 - New Shop Reno - Progress	2,444.23	2,444.23
32709	2024-09-25	Crosby Hanna & Associates			
		#2 (418-4)	#185 - RM of Britannia BGP (24-02	3,165.35	3,165.35
32710	2024-09-25	Darmac Appraisals Ltd.			
		24-08-48 A+B	Appraisals in NW 34-50-26 & Gree	2,126.25	2,126.25
32711	2024-09-25	Gary Blythe Vacuum Services			
		20868	Pumping Holding Tanks	809.00	809.00
32712	2024-09-25	Greenwood Community Centre			
		23/24-SL10	2023-2024 SK Lotteries Grant Pay	2,256.45	2,256.45
32713	2024-09-25	Hillmond Central School			
		23/24-SL4	2023-2024 SK Lotteries Grant Pay	455.60	
		23/24-SL5	2023-2024 SK Lotteries Grant Pay	998.16	
		23/24-SL6	2023-2024 SK Lotteries Grant Pay	704.50	
		23/24-SL7	2023-2024 SK Lotteries Grant Pay	72.40	2,230.66
32714	2024-09-25	Information Services Corp.			
		CI24-00000948	#238 - Data Set Shape Files	106.98	106.98
32715	2024-09-25	Itron Canada Inc.	Invoice put on HOLD until October 9th		
		52056	Temetra Walkby 2024 Subscription	3,206.70	3,206.70
32716	2024-09-25	VOID - Council Voided			
32717	2024-09-25	Loraas Environmental Wilton			
		7517-0000000136	August 2024 Landfill Fees	1,722.32	1,722.32
32718	2024-09-25	Nigel Stapleton Clay Shoot			
		23/24-SL2	2023-2024 SK Lotteries Grant Pay	599.22	599.22
32719	2024-09-25	P&L Landcare Ltd.			
		758576	Office - Lawn Cutting August	126.00	126.00
32720	2024-09-25	Perfect Pen & Stationery			
		101035221	RM Pens	168.00	168.00
32721	2024-09-25	Roger Ogram			
		407	Grass Maintenance 2024	1,350.00	1,350.00
32722	2024-09-25	Sore Oilfield Service			
		6190	#230 & #246 - Road Oiling	5,012.70	5,012.70
32723	2024-09-25	Spence Equipment Rentals Ltd.			



RM of Britannia
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22167	#238 - Loader Rental	11,100.00	
			22170	#238 - Loader Rental Return	-11,100.00	
			22173	#238 & #248 - Packer Rental	8,880.00	
			22174	#238 & #248 - Packer Rental	8,880.00	17,760.00
32724	2024-09-25	Trans-Care Rescue Ltd.				
		AI-SO-2631		BFD - P2 Annual Hyraulic Tool Insj	419.33	419.33
32725	2024-09-25	Wilfred Jurke				
		Aug 31, 2024		August 2024 - Council Committee	720.56	720.56
32726	2024-09-25	Warehouse Services Inc.				
		630719		Shop - Electric tape/Reset Fuse	77.66	
		632502		Unit 66 - Rear Wheel Stud	190.16	
		633464		Unit 24&26 - Air Filters	1,133.96	1,401.78
32727	2024-09-25	X-Terra Environmental Services Ltd.				
		11764		Nest Sweep NE 23-50-28	1,116.68	1,116.68
				Total Computer Cheque:		63,598.36

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6979	2024-09-25	101069873 Sask Ltd.				
		20631		#230 - Haul Gravel from HM Pad t	29,633.63	
		20642		#238 - Haul Gravel from Feldspar t	24,050.25	53,683.88
6980	2024-09-25	Aultman Construction Ltd.				
		7256		#214 - New Septic Tank Install	18,860.01	18,860.01
6981	2024-09-25	Border Paws Animal Shelter				
		INV-2340		2 Dogs - Over Contract	500.00	500.00
6982	2024-09-25	Border Steel				
		0000147065		Signs - Steel for Sign Posts	314.94	314.94
6983	2024-09-25	Brandt Tractor Ltd.				
		1297044		Unit 103 - 4000 Hr Service	13,182.30	13,182.30
6984	2024-09-25	Cat Rental Store				
		1078341-0001		#248 - Roller Ride-On/Padfoot Pac	9,739.80	9,739.80
6985	2024-09-25	Clifton Engineering Group Inc.				
		321001		GWM - Project Management	2,199.23	
		321085		#170 - Construction Supervision	2,731.06	4,930.29
6986	2024-09-25	Crystal Glass				
		2523366607		Unit 85 - Drivers Side Window	172.06	172.06
6987	2024-09-25	Edmonton Kenworth Ltd.				
		04LP404373		BFD - T1 - Switch	213.33	213.33
6988	2024-09-25	Environmental 360 Solutions				
		QP 0000574023		New Shop Collection - September	177.83	177.83
6989	2024-09-25	First Truck Centre				
		XA803502727:01		Oil/Fuel Filters	768.62	768.62
6990	2024-09-25	Fort Garry Industries Ltd.				



RM of Britannia
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Batch: 2024-00072 to 2024-00076

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			F2081409	Unit 90 - Protection Valve/Release	205.17	
			F2085482	Shop - Zip Ties/Flex Tubing	113.35	
			F2087517	Unit 47 - Tarp	150.52	
			F2094074	Shop - Heat Shrink/Air Fittings	165.74	
			F2095333	Unit 47 - Flip Tarp	430.50	
			F2096714	Unit 47 - 3/8" Tube/Pipe	30.14	
			F2099692	Torque Indicator Arrows	890.51	1,985.93
6991	2024-09-25	Gerry Yaremy				
		Aug 31 2024		August 2024 Admin Wages	212.41	
		Dash Cams		Reimburse for Dash Cams	645.69	858.10
6992	2024-09-25	GFL Enviromental Inc.				
		Y30000030032		August 2024 Recycling	281.49	281.49
6993	2024-09-25	Hillmond Central Sport Society				
		23/24-SL1		2023/2024 SK Lotteries Grant Pay	5,523.68	5,523.68
6994	2024-09-25	Kings Energy Group				
		617378		BFD Fuel Charges	114.22	
		813499		Fuel Charges - Sep 13/24	41,962.99	42,077.21
6995	2024-09-25	Lash Enterprises				
		714175		Unit 90 - Hydraulic Hose	366.74	
		714489		Bobcat Sweeper - Hydraulic Hose/	300.06	666.80
6996	2024-09-25	Lloydminster & District Co-op				
		964614		BFD - 68L Fuel	100.39	
		965699		BFD - 183.24L Fuel	284.19	
		967203		131.16L Fuel	196.27	
		968696		BFD - 44L Fuel	61.27	
		970213		80.74L Fuel	112.01	754.13
6997	2024-09-25	Lloydminster Nut & Bolt				
		4039471		Unit 90 - Capscrew/Washers/Lockr	101.08	101.08
6998	2024-09-25	Marsollier Petroleum Ltd.				
		440159		DEF 1040L & Deposit	1,105.21	1,105.21
6999	2024-09-25	Meridian Source				
		17535		Call for Nomination - Sep 19	186.38	186.38
7000	2024-09-25	Merit Towing & Recovery Ltd.				
		28952		Unit 66 - Tow Unit back to Shop	369.84	369.84
7001	2024-09-25	Midway Distributors Ltd.				
		191-075872		Unit 66 - Lug Nuts	70.67	70.67
7002	2024-09-25	Mun. Employees Pension Plan				
		File #398972		Aug 24 - Sep 7 Remittance	15,420.62	15,420.62
7003	2024-09-25	NorthBound Planning Ltd.				
		IN240403		Sep 1 - Sep 15, 2024 DSO Service	8,079.75	8,079.75
7004	2024-09-25	Northwind Radio Ltd.				
		241499		#238 - Radio Rental	1,627.50	
		241632		BFD - Extra Radio	103.42	1,730.92
7005	2024-09-25	Novlan Bros. Sales				
		136356		Shop - Moto Mix/Chain Oil	295.35	295.35
7006	2024-09-25	Paradise Hill Ranch & Western				
		0133287		315-2024 Fencing Materials	4,427.69	4,427.69
7007	2024-09-25	Penpaltv.ca				
		11697		Leeson Pad - Service Call	756.00	756.00
7008	2024-09-25	Pitney Works				
		Sep 13, 2024		Account 6100-9080-0009-9762	607.50	607.50



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7009	2024-09-25	Premier Auto Electric Ltd.				
			112143	Unit 69 - Starter Switch	29.48	29.48
7010	2024-09-25	Princess Auto				
			2467013	Shop - Fuel Nozzle/Grease Gun/H	645.08	645.08
7011	2024-09-25	Purolator Inc				
			530069672	Shop - Finning Freight	198.02	198.02
7012	2024-09-25	Ram Printing & Promotions Inc.				
			185780	625 x Purchase Orders	366.45	
			185807	1000 x Laser Cheques Printed	289.80	656.25
7013	2024-09-25	Redhead Equipment Ltd.				
			P54855	Unit 59 - Fuel Filters	156.30	156.30
7014	2024-09-25	Relay Distributing				
			468965	Walk Through for Pressure Washe	163.80	163.80
7015	2024-09-25	RM of Manitou Lake No. 442				
			2024-00023	Maps	126.00	126.00
7016	2024-09-25	Sask. Assoc. of Rural Municipal.				
			SARM820908	Unit 83 - Tire Repair	378.69	
			SARM820909	Unit 119 - Tires x 2	2,564.10	
			SARM820910	Wobbly - Tires	47.16	
			SARM820911	Unit 29 & Wobbly - Tire Repair	468.11	
			SARM820912	Unit 23 & 85 - Tire Repair	67.70	
			SARM820927	Unit 102 - Tires	3,609.33	
			SARM821009	Unit 14 - Service Call Running Issu	1,589.90	8,724.99
7017	2024-09-25	Saskatchewan Health Authority				
			3486928	Water Test - 32 Scenic Drive	23.00	23.00
7018	2024-09-25	Shane Fritsch				
			Sep 19/24	Reimbursement Dry Gloves/Gear	104.98	104.98
7019	2024-09-25	Sharon Crush				
			Sep 12 2024	Sep 12 2024 EMO Committee Mee	133.92	133.92
7020	2024-09-25	SPI Health & Safety				
			12030739-00	SCBA - Repair	1,880.34	1,880.34
7021	2024-09-25	Stuart Wright Ltd				
			6255172	Shop - Hyd BottleJack Return	-287.40	
			6255174	Shop - Air Fittings/Bushings	307.07	
			6255290	Shop - Paint/Primer/Sandpaper	436.92	456.59
7022	2024-09-25	Text2Car				
			68Q-0116	GPS Annual Road Maintenance	4,395.60	4,395.60
7023	2024-09-25	Triland Welding & Machine Ltd.				
			11372	Unit 90 - Wing Cylinder Rebuild	1,081.66	1,081.66
7024	2024-09-25	Triod Supply Ltd.				
			000-159049	Unit 109 - Skid Casting	691.70	691.70
				Total EFT:		207,309.12

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3549	2024-09-19	ATCO Energy				
			Sep 13, 2024	August '24 RM Office	109.02	109.02
3550	2024-09-19	City Of Lloydminster				
			August 31, 2024	Water Bill - Office	39.26	39.26



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3551	2024-09-19	Collabria Mastercard Sep 16 2024 JB	Sep 16 Mastercard JBexson	2,476.73	2,476.73
3552	2024-09-19	Collabria Mastercard Sep 16 2024 BL	Sep 16 Mastercard BLeganchuk	436.81	436.81
3553	2024-09-19	Collabria Mastercard Sep 16 2024 MG	Sep 16 Mastercard MGlavin	171.79	171.79
3554	2024-09-19	Collabria Mastercard Sep 16 2024 DO	Sep 16 Mastercard DOlynyk	1,625.77	1,625.77
3555	2024-09-19	Collabria Mastercard Sep 16 2024 LB	Sep 16 Mastercard LBAiley	233.05	233.05
3556	2024-09-19	Collabria Mastercard Sep 15 2024 DS	Sep 15 Mastercard DSetter	456.04	456.04
3557	2024-09-19	Collabria Mastercard Sep 16 2024 BK	Sep 16 Mastercard BKastendieck	119.68	119.68
3558	2024-09-19	Receiver General 07Sep2024	Aug 25 - Sep 7 Payroll Remit	27,497.19	27,497.19
3559	2024-09-19	SaskEnergy Sep 12 2024 LS	Aug '24 - Sep '24 - Lift Station	50.92	50.92
3560	2024-09-19	SaskEnergy Sep 12 2024 WTP	Aug '24 - Sep '24 - G'street WTP	75.76	75.76
3561	2024-09-19	SaskEnergy Sep 12 2024 Sho	Aug '24 - Sep '24 - RM Shop	50.92	50.92
3562	2024-09-19	SaskPower 1029-0090-1883	Aug '24 - Sep '24 Rink Lights	32.63	32.63
3563	2024-09-19	SaskPower 2547-0076-6962	Aug '24 - Sep '24 H'mond St Light	110.67	110.67
3564	2024-09-19	SaskPower 2547-0076-6967	Aug '24 - Sep '24 H'mond Shed	511.68	511.68
3565	2024-09-19	SaskPower 2547-0076-6970	Aug '24 - Sep '24 G'st St Light	231.76	231.76
3566	2024-09-19	SaskPower 2547-0076-6974	Aug '24 - Sep '24 G'st Lift Statio	202.18	202.18
3567	2024-09-19	SaskPower 2547-0076-6977	Aug '24 - Sep '24 G'street Well	475.82	475.82
3568	2024-09-19	SaskPower 2514-0075-9244	Aug '24 - Sep '24 H'mond Tank Loz	73.28	73.28
3569	2024-09-19	SaskPower 2019-0083-2375	Aug '24 - Sep '24 N'bend Well	58.78	58.78
3570	2024-09-19	SaskTel Sep 7 2024 IBC	August '24 IBC Phone	389.91	389.91
3571	2024-09-19	SaskTel Sep 16 2024 BFD	Aug '24 - Sep '24 BFD Phone	192.33	192.33
3572	2024-09-19	SaskTel Sep 16 2024 Off	Aug '24 - Sep '24 Office Phone	741.64	741.64
				Total Other:	36,363.62

Certified correct this 25th of September 2024
DO



Reeve 

Administrator

Total AP: 307,271.10

RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32702	2024-09-17	APM Manufacturing	1130	Purchase of New Salt Shed - Hillm	12,600.00	12,600.00
32703	2024-09-25	Lloydminster Animal Hospital	1763320	Euthanize Aggressive Dog	626.85	626.85
32704	2024-09-25	BeePLUS Workplace Solutions	505700-02	Motion 344/24 - Office Furniture	409.50	890.40
			505700-03	Motion 344/24 - Office Furniture	480.90	
32705	2024-09-25	Bioclean Inc.	6970	New Shop Insurance Claim GST C	2,728.64	2,728.64
32706	2024-09-25	Britannia United Services	23/24-SL3	2023-2024 SK Lotteries Grant Pay	3,061.99	3,061.99
32707	2024-09-25	Can-Do Auto & Lube Ltd.	281057	BFD - C1 - Oil Change	154.97	154.97
32708	2024-09-25	Craftex Builders	24-074	#214 - New Shop Reno - Progress	2,444.23	2,444.23
32709	2024-09-25	Crosby Hanna & Associates	#2 (418-4)	#185 - RM of Britannia BGP (24-02	3,165.35	3,165.35
32710	2024-09-25	Darmac Appraisals Ltd.	24-08-48 A+B	Appraisals in NW 34-50-26 & Gree	2,126.25	2,126.25
32711	2024-09-25	Gary Blythe Vacuum Services	20868	Pumping Holding Tanks	809.00	809.00
32712	2024-09-25	Greenwood Community Centre	23/24-SL10	2023-2024 SK Lotteries Grant Pay	2,256.45	2,256.45
32713	2024-09-25	Hillmond Central School	23/24-SL4	2023-2024 SK Lotteries Grant Pay	455.60	2,230.66
			23/24-SL5	2023-2024 SK Lotteries Grant Pay	998.16	
			23/24-SL6	2023-2024 SK Lotteries Grant Pay	704.50	
			23/24-SL7	2023-2024 SK Lotteries Grant Pay	72.40	
32714	2024-09-25	Information Services Corp.	C124-00000948	#238 - Data Set Shape Files	106.98	106.98
32715	2024-09-25	Itron Canada Inc.	52056	Temetra Walkby 2024 Subscriptior	3,206.70	3,206.70
32716	2024-09-25	JAGUAR MEDIA INC	MS24-65239	2024-2025 Annual Subscription	315.00	315.00
32717	2024-09-25	Loraas Environmental Wilton	7517-0000000136	August 2024 Landfill Fees	1,722.32	1,722.32
32718	2024-09-25	Nigel Stapleton Clay Shoot	23/24-SL2	2023-2024 SK Lotteries Grant Pay	599.22	599.22
32719	2024-09-25	P&L Landcare Ltd.	758576	Office - Lawn Cutting August	126.00	126.00
32720	2024-09-25	Perfect Pen & Stationery	101035221	RM Pens	168.00	168.00
32721	2024-09-25	Roger Ogram	407	Grass Maintenance 2024	1,350.00	1,350.00
32722	2024-09-25	Sore Oilfield Service	6190	#230 & #246 - Road Oiling	5,012.70	5,012.70
32723	2024-09-25	Spence Equipment Rentals Ltd.				



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22167	#238 - Loader Rental	11,100.00	
			22170	#238 - Loader Rental Return	-11,100.00	
			22173	#238 & #248 - Packer Rental	8,880.00	
			22174	#238 & #248 - Packer Rental	8,880.00	17,760.00
32724	2024-09-25	Trans-Care Rescue Ltd.				
		AI-SO-2631		BFD - P2 Annual Hyraulic Tool Insj	419.33	419.33
32725	2024-09-25	Wilfred Jurke				
		Aug 31, 2024		August 2024 - Council Committee	720.56	720.56
32726	2024-09-25	Warehouse Services Inc.				
		630719		Shop - Electric tape/Reset Fuse	77.66	
		632502		Unit 66 - Rear Wheel Stud	190.16	
		633464		Unit 24&26 - Air Filters	1,133.96	1,401.78
32727	2024-09-25	X-Terra Environmental Services Ltd.				
		11764		Nest Sweep NE 23-50-28	1,116.68	1,116.68
				Total Computer Cheque:		67,120.06

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3549	2024-09-19	ATCO Energy				
		Sep 13, 2024		August '24 RM Office	109.02	109.02
3550	2024-09-19	City Of Lloydminster				
		August 31, 2024		Water Bill - Office	39.26	39.26
3551	2024-09-19	Collabria Mastercard				
		Sep 16 2024 JB		Sep 16 Mastercard JBexson	2,476.73	2,476.73
3552	2024-09-19	Collabria Mastercard				
		Sep 16 2024 BL		Sep 16 Mastercard BLeganchuk	436.81	436.81
3553	2024-09-19	Collabria Mastercard				
		Sep 16 2024 MG		Sep 16 Mastercard MGlavin	171.79	171.79
3554	2024-09-19	Collabria Mastercard				
		Sep 16 2024 DO		Sep 16 Mastercard DOlynyk	1,625.77	1,625.77
3555	2024-09-19	Collabria Mastercard				
		Sep 16 2024 LB		Sep 16 Mastercard LBailey	233.05	233.05
3556	2024-09-19	Collabria Mastercard				
		Sep 15 2024 DS		Sep 15 Mastercard DSetter	456.04	456.04
3557	2024-09-19	Collabria Mastercard				
		Sep 16 2024 BK		Sep 16 Mastercard BKastendieck	119.68	119.68
3558	2024-09-19	Receiver General				
		07Sep2024		Aug 25 - Sep 7 Payroll Remit	27,497.19	27,497.19
3559	2024-09-19	SaskEnergy				
		Sep 12 2024 LS		Aug '24 - Sep '24 - Lift Station	50.92	50.92
3560	2024-09-19	SaskEnergy				
		Sep 12 2024 WTP		Aug '24 - Sep '24 - G'street WTP	75.76	75.76
3561	2024-09-19	SaskEnergy				
		Sep 12 2024 Sho		Aug '24 - Sep '24 - RM Shop	50.92	50.92
3562	2024-09-19	SaskPower				
		1029-0090-1883		Aug '24 - Sep '24 Rink Lights	32.63	32.63
3563	2024-09-19	SaskPower				
		2547-0076-6962		Aug '24 - Sep '24 H'mond St Light	110.67	110.67
3564	2024-09-19	SaskPower				



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2547-0076-6967	Aug '24 - Sep '24 H'mond Shed	511.68	511.68
3565	2024-09-19	SaskPower				
			2547-0076-6970	Aug '24 - Sep '24 G'st St Light	231.76	231.76
3566	2024-09-19	SaskPower				
			2547-0076-6974	Aug '24 - Sep '24 G'st Lift Statio	202.18	202.18
3567	2024-09-19	SaskPower				
			2547-0076-6977	Aug '24 - Sep '24 G'street Well	475.82	475.82
3568	2024-09-19	SaskPower				
			2514-0075-9244	Aug '24 - Sep '24 H'mond Tank Loz	73.28	73.28
3569	2024-09-19	SaskPower				
			2019-0083-2375	Aug '24 - Sep '24 N'bend Well	58.78	58.78
3570	2024-09-19	SaskTel				
			Sep 7 2024 IBC	August '24 IBC Phone	389.91	389.91
3571	2024-09-19	SaskTel				
			Sep 16 2024 BFD	Aug '24 - Sep '24 BFD Phone	192.33	192.33
3572	2024-09-19	SaskTel				
			Sep 16 2024 Off	Aug '24 - Sep '24 Office Phone	741.64	741.64
				Total Other:		36,363.62

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6979	101069873 Sask Ltd.				
		20631	#230 - Haul Gravel from HM Pad to	29,633.63	
		20642	#238 - Haul Gravel from Feldspar t	24,050.25	53,683.88
6980	Aultman Construction Ltd.				
		7256	#214 - New Septic Tank Install	18,860.01	18,860.01
6981	Border Paws Animal Shelter				
		INV-2340	2 Dogs - Over Contract	500.00	500.00
6982	Border Steel				
		0000147065	Signs - Steel for Sign Posts	314.94	314.94
6983	Brandt Tractor Ltd.				
		1297044	Unit 103 - 4000 Hr Service	13,182.30	13,182.30
6984	Cat Rental Store				
		1078341-0001	#248 - Roller Ride-On/Padfoot Pac	9,739.80	9,739.80
6985	Clifton Engineering Group Inc.				
		321001	GWM - Project Management	2,199.23	
		321085	#170 - Construction Supervision	2,731.06	4,930.29
6986	Crystal Glass				
		2523366607	Unit 85 - Drivers Side Window	172.06	172.06
6987	Edmonton Kenworth Ltd.				
		04LP404373	BFD - T1 - Switch	213.33	213.33
6988	Environmental 360 Solutions				
		QP 0000574023	New Shop Collection - September	177.83	177.83
6989	First Truck Centre				
		XA803502727:01	Oil/Fuel Filters	768.62	768.62
6990	Fort Garry Industries Ltd.				



RM of Britannia
List of Accounts for Approval
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		F2081409	Unit 90 - Protection Valve/Release	205.17	
		F2085482	Shop - Zip Ties/Flex Tubing	113.35	
		F2087517	Unit 47 - Tarp	150.52	
		F2094074	Shop - Heat Shrink/Air Fittings	165.74	
		F2095333	Unit 47 - Flip Tarp	430.50	
		F2096714	Unit 47 - 3/8" Tube/Pipe	30.14	
		F2099692	Torque Indicator Arrows	890.51	1,985.93 +
6992	GFL Enviromental Inc.				
		Y30000030032	August 2024 Recycling	281.49	281.49 +
6991	Gerry Yaremy				
		Aug 31 2024	August 2024 Admin Wages	212.41	
		Dash Cams	Reimburse for Dash Cams	645.69	858.10 +
6993	Hillmond Central Sport Society				
		23/24-SL1	2023/2024 SK Lotteries Grant Pay	5,523.68	5,523.68 +
6994	Kings Energy Group				
		617378	BFD Fuel Charges	114.22	
		813499	Fuel Charges - Sep 13/24	41,962.99	42,077.21 +
6995	Lash Enterprises				
		714175	Unit 90 - Hydraulic Hose	366.74	
		714489	Bobcat Sweeper - Hydraulic Hose/	300.06	666.80 +
6996	Lloydminster & District Co-op				
		964614	BFD - 68L Fuel	100.39	
		965699	BFD - 183.24L Fuel	284.19	
		967203	131.16L Fuel	196.27	
		968696	BFD - 44L Fuel	61.27	
		970213	80.74L Fuel	112.01	754.13 +
6997	Lloydminster Nut & Bolt				
		4039471	Unit 90 - Capscrew/Washers/Lockr	101.08	101.08 +
6998	Marsollier Petroleum Ltd.				
		440159	DEF 1040L & Deposit	1,105.21	1,105.21 +
6999	Meridian Source				
		17535	Call for Nomination - Sep 19	186.38	186.38 +
7000	Merit Towing & Recovery Ltd.				
		28952	Unit 66 - Tow Unit back to Shop	369.84	369.84 +
7001	Midway Distributors Ltd.				
		191-075872	Unit 66 - Lug Nuts	70.67	70.67 +
7002	Mun. Employees Pension Plan				
		File #398972	Aug 24 - Sep 7 Remittance	15,420.62	15,420.62 +
7003	NorthBound Planning Ltd.				
		IN240403	Sep 1 - Sep 15, 2024 DSO Service	8,079.75	8,079.75 +
7004	Northwind Radio Ltd.				
		241499	#238 - Radio Rental	1,627.50	
		241632	BFD - Extra Radio	103.42	1,730.92 +
7005	Novlan Bros. Sales				
		136356	Shop - Moto Mix/Chain Oil	295.35	295.35 +
7006	Oakley Mechanical Ltd.				
		31817	Unit 55 - SK Safety/Repairs	8,219.93	
		31977	Unit 59 - SK Safety/Repairs	2,241.35	10,461.28 +
7007	Paradise Hill Ranch & Western				
		0133287	315-2024 Fencing Materials	4,427.69	4,427.69 +
7008	Penpaltv.ca				

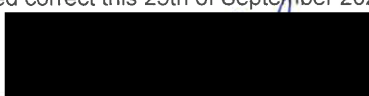
} cancel payment



RM of Britannia
List of Accounts for Approval
Batch: 2024-00072 to 2024-00076

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
	11697	Leeson Pad - Service Call	756.00	756.00	+
7009	Pitney Works Sep 13, 2024	Account 6100-9080-0009-9762	607.50	607.50	+
7010	Premier Auto Electric Ltd. 112143	Unit 69 - Starter Switch	29.48	29.48	+
7011	Princess Auto 2467013	Shop - Fuel Nozzle/Grease Gun/H	645.08	645.08	+
7012	Purolator Inc 530069672	Shop - Finning Freight	198.02	198.02	+
7016	RM of Manitou Lake No. 442 2024-00023	Maps	126.00	126.00	+
7013	Ram Printing & Promotions Inc. 185780	625 x Purchase Orders	366.45		
	185807	1000 x Laser Cheques Printed	289.80	656.25	+
7014	Redhead Equipment Ltd. P54855	Unit 59 - Fuel Filters	156.30	156.30	+
7015	Relay Distributing 468965	Walk Through for Pressure Washe	163.80	163.80	+
7021	SPI Health & Safety 12030739-00	SCBA - Repair	1,880.34	1,880.34	+
7017	Sask. Assoc. of Rural Municipal. SARM820908	Unit 83 - Tire Repair	378.69		
	SARM820909	Unit 119 - Tires x 2	2,564.10		
	SARM820910	Wobbly - Tires	47.16		
	SARM820911	Unit 29 & Wobbly - Tire Repair	468.11		
	SARM820912	Unit 23 & 85 - Tire Repair	67.70		
	SARM820927	Unit 102 - Tires	3,609.33		
	SARM821009	Unit 14 - Service Call Running Issu	1,589.90	8,724.99	+
7018	Saskatchewan Health Authority 3486928	Water Test - 32 Scenic Drive	23.00	23.00	+
7019	Shane Fritsch Sep 19/24	Reimbursement Dry Gloves/Gear	104.98	104.98	+
7020	Sharon Crush Sep 12 2024	Sep 12 2024 EMO Committee Mee	133.92	133.92	+
7022	Stuart Wright Ltd 6255172	Shop - Hyd BottleJack Return	-287.40		
	6255174	Shop - Air Fittings/Bushings	307.07		
	6255290	Shop - Paint/Primer/Sandpaper	436.92	456.59	+
7023	Text2Car 68Q-0116	GPS Annual Road Maintenance	4,395.60	4,395.60	+
7024	Triland Welding & Machine Ltd. 11372	Unit 90 - Wing Cylinder Rebuild	1,081.66	1,081.66	+
7025	Triod Supply Ltd. 000-159049	Unit 109 - Skid Casting	691.70	691.70	+
		Total Proposed Payments:		<u>217,770.40</u>	

Certified correct this 25th of September 2024
DO 

Reev 

Administrator

Total AP: 321,254.08