

RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD  
November 12, 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., November 12, 2024, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Jim Collins Cory McCall Elaine Newman Ed Noble H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillors:	Wilf Jurke

- 727 /24   **Agenda Adopted**  
COLLINS: That council approve the agenda for the November 12, 2024 regular meeting of council with the following additions: 8. i. Line Painting on the RM Roads (Div 1), 10. h. Chipseal 3260 South of the Transfer Station (Div 4), and 8. j. Condition of RR 3271 North of Highway 3 (Div 6).  

CARRIED

Councillor McCall joined the meeting at 9:07 a.m.

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:

- Reeve Light declared a Conflict of Interest with Item 8. h.

1. a.  
728 /24   **October 23, 2024 Meeting Minutes**  
NOBLE: That council approve the October 23, 2024 Meeting Minutes as presented.  

CARRIED

1. c.  
729 /24   **October 23, 2024 Public Hearing Minutes**  
MCCALL: That council approve the October 23, 2024 Public Hearing Meeting Minutes as presented.  

CARRIED

1. e.  
730 /24   **November 4, 2024 Special Meeting Minutes**  
COLLINS: That council approve the November 4, 2024 Special Meeting Minutes as presented.  

CARRIED

2.

**731/24 Correspondence**

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

1. 2024-10-08 University of Saskatchewan – Ag Health and Safety Network
2. 2024-10-22 SARM Rural Dart
3. 2024-10-22 Sask Safety Council
4. 2024-10-24 Ag Matters Newsletter
5. 2024-10-25 SARM Rural Sheaf
6. 2024-11-05 SARM Rural Dart
7. 2024-11-06 Invitation to West Central Municipal Government Committee AGM
8. 2024-11-06 SARM Midterm Email

*CARRIED*

3. b.

**732/24 October 2024 Payroll to Council**

NEWMAN: That council acknowledge the Pay Period 21 & 22 for 2024 (October 11, 2024 & October 25, 2024) Payroll as per Bylaw 23-2021.

*CARRIED*

3. c.

**733/24 Tax Enforcement Property – Roll 4303 000**

NOBLE: The council accept the offer of \$10,023.39 from Kirk Thompson for Parcel A, Plan 101851848 Ext.0 (NW 34-50-26 W3).

Further, that council instruct the CAO to provide a condition in the offer to purchase agreement that Parcel A, Plan 101851848 Ext. 0 be consolidated with NW 34-50-26-W3, Ext 1 as shown on Plan 101851848 Title #128504280, Parcel 153828579.

*CARRIED*

4.

**734/24 In-Camera for Discussion – Advice from Officials – Management of Personnel**

MCCALL: That council move in-camera to discuss a human resource matter as per Part III Sect 16(1)(d) of LAFOIP, the time being 9:23 a.m.

*CARRIED**Present*

*Reeve Light, Councillor Noble, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.*

**735/24 Resume Regular Meeting**

NOBLE: That council leave the in-camera session and resume the regular meeting, the time being 9:29 a.m.

*CARRIED**Present*

*Reeve Light, Councillor Noble, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.*

5. a.

**736/24 Bylaw 28-2024 Neale Edmunds Agreement – Final Reading**

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 28-2024, a bylaw for entering into an agreement with the City of Lloydminster for Road Crossings and Maintenance along the Neale Edmunds Complex a third and final time.

*CARRIED*

9. a.

737 /24 **2024 Weed Management Plan**

NOBLE: That council approve the 2024 Weed Management Plan as presented.

CARRIED

9. b.

738 /24 **CVR/Wilton/Britannia Joint Municipal Meeting Minutes – DRAFT**

WACK: That council acknowledge the draft October 30, 2024 Joint Municipal Meeting Minutes as presented and accept them as information.

CARRIED

*Councillor Noble stepped out of the meeting at 10:16 a.m.*

6. a. *Delegation – SARM Division 6 Plant Health Officer Colleen Fennig joined the meeting at 10:16 a.m.*

*Councillor Noble returned to the meeting at 10:20 a.m.*

*SARM Division 6 Plant Health Officer Colleen Fennig left the meeting at 10:54 a.m. and did not return*

739 /24 **Brief Recess from Regular Meeting**

MCCALL: That council take a brief recess from the meeting, the time being 10:54 a.m.

CARRIED

740 /24 **Resume Regular Meeting**

NEWMAN: That council resume the regular meeting, the time being 10:59 a.m.

CARRIED

*Present*

*Reeve Light, Councillor Noble, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.*

6. b. *Delegation - Vice President of HJR Asphalt Jim Lewis joined the meeting at 10:59 a.m.*

*Vice President of HJR Asphalt Jim Lewis left the meeting at 11:18 a.m.*

*Vice President of HJR Asphalt returned to the meeting at 11:20 a.m.*

741 /24 **Project 238 - HJR Settlement**

COLLINS: That council authorize the HJR settlement amount of \$ 66,232.50 for Project 238, for reasonable costs incurred due to the delay in schedule.

CARRIED

*Vice President of HJR Asphalt Jim Lewis left the meeting at 11:22 a.m. and did not return*

3. a.

742 /24 **Accounts for Approval**

MCCALL: That the following accounts requiring Council approval, a list of which is attached hereto and forms a part of these minutes, be approved for payment, and signed by the Reeve and CAO:

- General Cheques # 32784 - 32823, Electronic Funds Transfer #7096 - 7137, Online Payments #3606 - 3627 all totaling \$455,403.02.

CARRIED

**743 /24 Break for Lunch**

NOBLE: That council recess from the regular meeting for lunch, the time being 12:09 p.m.

CARRIED

**744 /24 Resume Meeting**

WACK: That council resume the regular meeting, the time being 12:41 p.m.

CARRIED

*Present: Reeve Light, Councillor Noble, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey*

*Planning Technician Ben Clipperton of Northbound Planning joined the meeting at 12:41 p.m.*

**7. a.****745 /24 October 2024 DSO Report**

COLLINS: That council acknowledge the October 2024 DSO Report as presented and accept it as information.

CARRIED

**7. c.****746 /24 DEV018-2024 – Request for Height Variance on Accessory Building**

NOBLE: That council approve the height variance request made by the applicant of DEV018-2024 for the proposed accessory building and further, that the height of the proposed accessory building should not exceed 8.0 metres.

CARRIED

*Planning Technician Ben Clipperton of Northbound Planning left the meeting at 1:12 p.m. and did not return.*

*Operations Foreman Barry Kastendieck joined the meeting at 1:12 p.m.*

**8. b.****747 /24 Policy TS-024 – Safety Orientation Procedures for New Hires**

MCCALL: That council approved Policy TS-024 New Hire Safety Orientation as presented, and further that it become effective immediately.

CARRIED

**8. c.****748 /24 2024 – 2025 Snowplow Map Review – Letter to Ministry of Highways**

WACK: That council instruct administration to write a letter to the Ministry of Highways regarding the sightline safety concerns at the intersection of Range Road 3271 and Highway 3.

CARRIED

**749 /24 2024 – 2025 Snowplow Map Review – Letter to Northwest School Division Transportation Department**

WACK: That council instruct administration to write a letter to the Northwest School Division Transportation Department to advise them of the following:

- Due to sightline safety concerns at the north and south intersections of Range Road 3271 and Highway 3, it is strongly recommended that the intersection of Range Road 3272 and Highway 3 be used instead; and
- As Range Road 3271 from TWP RD 522 to Highway 3 is unsafe and prone to blowing in with snow in the winter, this section of road will not be regularly maintained and kept open in the winter, further making it unsuitable for a bus route.

CARRIED

8. e.

750 /24 **Purchase of New Snow Blade**

MCCALL: That council authorize the purchase of a new snow blade for Unit 65 at a cost of up to \$30,000.00.

CARRIED

8. f. i.

751 /24 **CR004-2024 Cenovus Pipeline Crossings**

NOBLE: That council acknowledge Pipeline Crossing CR004-2024 and instruct the Reeve and CAO to sign the Crossing Agreement once the Operations Foreman has completed their review, provided recommendations, and the proposed plan of pipeline is compliant with bylaw 05-2023.

CARRIED

8. f. ii.

752 /24 **CR005-2024 CNRL Horizontal Drilling Crossings**

NEWMAN: That this item be tabled until a meeting is arranged with CNRL to discuss the proposed expanded pad site, horizontal well, and associated traffic increases on TWP RD 522.

CARRIED

8. g.

753 /24 **Safety Officer Contract**

WACK: That the review of the Safety Officer Contract be tabled until the next meeting.

CARRIED

*Reeve Light declared a conflict of interest regarding item 8. h. and stepped out of the meeting at 1:57 p.m. Councillor Ed Noble assumed the roll of Deputy Reeve.*

8. h.

754 /24 **Project 234 Right of Entry Agreements - Title 156054977**

COLLINS: That council acknowledge the Right of Entry Agreement for SE 14-52-27W3 Ext. 0 Surface Parcel 130593663 Title 156054977, valid to December 31, 2024, and further instruct the Deputy Reeve and CAO to sign the agreement.

CARRIED

755 /24 **Project 234 Right of Entry Agreements - Title 156054988**

WACK: That council acknowledge the Right of Entry Agreement for SE 14-52-27W3 Ext. 0 Surface Parcel 130593663 Title 156054988, valid to December 31, 2024, and further instruct the Deputy Reeve and CAO to sign the agreement

CARRIED

*Reeve Light returned to the meeting at 2:02 p.m. and assumed the role of Reeve and meeting chairperson.*

8. i.

756 /24 **Line Painting in 2025 Budget**

NOBLE: That council instruct administration to add Line Painting of Surfaced Roads to the 2025 Capital Budget.

CARRIED

757 /24 **Investigate Costs for White Lines on Paved Surface**

NEWMAN: That council instruct administration to investigate the cost of having white shoulder lines painted on all paved roads in the RM of Britannia.

CARRIED

9. g.

758/24 **October 10, 2024 OHC Meeting Minutes**

COLLINS: That council acknowledge the October 10, 2024 Draft OHC Meeting minutes as presented.

*CARRIED*

10. a.

759/24 **RM Owned Land for Ag Lease**

NEWMAN: That council instruct administration to tender for the lease of the following RM owned land for the 2025 growing season (March 1, 2025, to October 31, 2025):

- Blk/Par A-Plan 101746425 Ext 40, Parcel 125821718 (96.08 acres); and
- Blk/Par B-Plan 101362306 Ext 17, Parcel 203501450 (120.56 acres)

*CARRIED*

10. b.

760/24 **RM of Britannia Request to the RM of Wilton for Primary Weights**

NOBLE: That council instruct administration to draft a letter to the RM of Wilton requesting that primary weight be allowed on Range Road 3255 from TWP RD 500 to Highway 303, and further, that the letter be signed by the Reeve on behalf of council.

*CARRIED*

10. d

761/24 **ATCO Project ED 1112124 – Lloydminster Underground Conversion Authorization**

WACK: That council authorize the ATCO proposal dated June 28, 2024, for Project ED 1112124 Lloydminster Underground Conversion – Route 1, where ATCO is to convert powerline crossing on Highway 17 from overhead to underground.

*CARRIED*

10. e.

762/24 **Northbound Planning 2025 Strategic Plan Quote**

NOBLE: That council approve the November 7, 2024 quote received from Northbound Planning totalling \$4,300 (not including taxes), for facilitating a 2025 Strategic Plan Council and Administration Engagement session, which will include a review of existing documents and SWOT analysis and preparing the 2025 Strategic Plan Document. Further, that council request this meeting be scheduled as soon as possible.

*CARRIED*

10. h.

763/24 **2025 Strategic Plan Discussion Item: Chipseal Range Road 3260 South of the Transfer Station**

NEWMAN: That the following item be discussed at the 2025 Strategic Planning Session:

- Chip Sealing Range Road 3260 south of the Transfer Station.

*CARRIED*

764/24 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:13 p.m.

  
Reeve

  
Chief Administrative Officer



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32784	2024-11-12	102137247 Saskatchewan Ltd.				
		285		Weed Control	271.95	
		298		Weed Control	795.21	
		299		Weed Control	18.19	1,085.35
32785	2024-11-12	Astec Safety Inc.				
		108772		Yearly Extinguisher Inspection	1,732.30	1,732.30
32786	2024-11-12	Border City Concrete Ltd.				
		61814		Salt Shed - Concrete Blocks	16,983.00	16,983.00
32787	2024-11-12	Bill Cosh				
		Oct 31/24		Hillmond First Reponders Conferer	1,098.82	1,098.82
32788	2024-11-12	Brandon Phillips				
		GCP2024		Rebate for Gopher Poison Rebate	54.84	54.84
32789	2024-11-12	Bandit Energy Services				
		20650		New Shop - Compound Fence/Gat	99,303.38	99,303.38
32790	2024-11-12	Cory McCall				
		OCT 2024		October 2024 - Council Indemnity	758.48	758.48
32791	2024-11-12	Capital I Industries				
		160251		Unit 113 - Attachment for VPlow	6,135.55	6,135.55
32792	2024-11-12	Cordial Property				
		BLD001-2024		Refund Building Permit Deposit	1,000.00	1,000.00
32793	2024-11-12	Craftex Builders				
		24-088 REVISED		#214 - New Shop Reno - Holdback	82,903.68	
		24-108		#214 - New Shop Reno - Main Ent	9,067.59	91,971.27
32794	2024-11-12	Don Hewitt				
		GCP2024		Rebate for Gopher Poison Purchas	54.84	54.84
32795	2024-11-12	Dawn to Dusk Shades & Shutters Ltd.				
		495		#214 - Blinds for New Shop	2,688.00	
		496		#214 - Blinds for New Shop	1,745.63	4,433.63
32796	2024-11-12	Gourlay & Associates				
		307		Bylaw Training - Bryson	744.00	
		308		Bylaw Training - Liz	744.00	1,488.00
32797	2024-11-12	Guardian Plumbing & Heat. Ltd.				
		80021742		Repair Radiant Heaters/Inspect Fu	6,472.04	6,472.04
32798	2024-11-12	Information Services Corp.				
		Oct 31 2024		Replenish Acct	30.00	30.00
32799	2024-11-12	Jim Collins				
		OCT 2024		October 2024 - Council Indemnity	940.28	
		Oct 31 2024		October 2024 - Council Commite	138.58	1,078.86
32800	2024-11-12	John Deere Financial				
		P08413		Unit 99 - Spring Gas/Cab n' Fresh	236.08	236.08
32801	2024-11-12	Leslie Spark				
		GCP2024		Rebate for Gopher Poison Purchas	164.49	164.49
32802	2024-11-12	Lloyd Catholic School Division				
		Oct 2024		October 2024 EPT Remittance	402.32	402.32
32803	2024-11-12	Lloydminster Exhibition Assoc.				
		IN00019158		Oct 30 Joint Meeting Lunch	392.44	392.44
32804	2024-11-12	Mikael Larsson				
		Mot 602/24		Reimburse for Shed Purchase	660.00	660.00
32805	2024-11-12	Messer Canada Inc				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2108300960	Monthly Oxygen Charge	18.62	18.62
32806	2024-11-12	Midway Towing			
		49744	BFD - Training Salvage Vehicle	420.00	420.00
32807	2024-11-12	The Motley Troupe			
		0111	Staff Xmas Party Tables	3,600.00	3,600.00
32808	2024-11-12	Pitney Bowes Leasing			
		3202460404	Postage Meter Lease - Dec '24 - F	138.66	138.66
32809	2024-11-12	Roger Ogram			
		418	Grass Maintenance 2024	750.00	750.00
32810	2024-11-12	Sharon McMillan			
		GCP2024	Rebate for Gopher Poison Purcah	176.50	176.50
32811	2024-11-12	Steve Rutley			
		BLD006-2024	Refund Building Permit Deposit	1,000.00	1,000.00
32812	2024-11-12	Sandy Beach Regional Park Auth			
		Oct 2024	October 2024 Sandy Beach Taxes	2,870.14	2,870.14
32813	2024-11-12	S.C.A.T.			
		8060	Oct Mouse Control at NE 23-50-28	105.00	105.00
32814	2024-11-12	1654000 Alberta Ltd. O/A Sign Advanta			
		7926	Signs Road Construction Projects :	1,705.20	1,705.20
32815	2024-11-12	Spence Equipment Rentals Ltd.			
		22229	#238 & #248 - Packer Hauling	945.00	
		22230	#238 & #248 - Packer Hauling	945.00	1,890.00
32816	2024-11-12	Tom Hougham			
		GCP2024	Rebate for Gopher Poison Purchas	164.49	164.49
32817	2024-11-12	Task Tamer			
		TF3061	Window Washing/ Hang Extinguish	546.00	546.00
32818	2024-11-12	Twyla Thompson			
		Oct 31/24	Hillmond First Reponders Conferer	805.33	805.33
32819	2024-11-12	Tangleflags Community Club			
		Oct 31 2024	October 2024 Donations	45.00	45.00
32820	2024-11-12	TSASK			
		ER-19498	Renewal of Annual Elevator Licenc	367.00	367.00
32821	2024-11-12	United Rentals of Canada Inc.			
		239791259	Rental Rotary Hammer	706.39	
		239791259-001	Rental Rotary Hammer	243.92	950.31
32822	2024-11-12	Vern Priest			
		GCP2024	Rebate for Gopher Poison Purchas	54.84	54.84
32823	2024-11-12	Wilfred Jurke			
		OCT 2024	October 2024 - Council Indemnity	1,047.37	1,047.37
				Total Computer Cheque:	252,190.15

**EFT**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7096	2024-11-12	2247173 Alberta Ltd			
		129	October 2024 - Services	8,268.75	
		130	October 2024 - Call Out Services	352.80	8,621.55
7097	2024-11-12	2567658 Alberta Limited			

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**EFT**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		93869TN	#8000980 - Shop Water	43.00	
		94215TN	3407219 - RM Office Water	19.00	
		95268TN	#8000980 - Shop Water	51.00	113.00
7098	2024-11-12	5 Star Services & Products Inc			
		164951RP	BFD - Badge/Hat/Collar/Decal	706.34	706.34
7099	2024-11-12	ASL Paving Ltd.			
		32401-31817	#256 - 98.70TE Hot Mix	14,392.50	
		32401-31822	#256 - 50.85TE Hot Mix	7,414.98	
		32401-31831	Salt Shed - 22.85TE Cold Mix	3,031.70	
		32401-31832	Salt Shed - 24.25TE Cold Mix	3,217.45	28,056.63
7100	2024-11-12	Blair Collins			
		Oct 2024	October 2024 - Officer Wages	142.33	142.33
7101	2024-11-12	Brandt Tractor Ltd. - Peterbilt SK			
		LDP859692	Unit 102, 117, 118 Filters/Plugs	1,417.22	1,417.22
7102	2024-11-12	Deborah Setter			
		101	Oct 1 - Oct 31 Office Cleaning	650.00	650.00
7103	2024-11-12	Ed Noble			
		OCT 2024	October 2024 - Council Indemnity	991.49	991.49
7104	2024-11-12	Elaine Newman			
		OCT 2024	October 2024 - Council Indemnity	630.42	
		Oct 31 2024	October 2024 - Council Committ	765.37	1,395.79
7105	2024-11-12	Environmental 360 Solutions			
		QP 0000583080	New Shop Collection - November	177.83	177.83
7106	2024-11-12	Finning International Inc.			
		930088522	Rental of CAT 150-15 Grader	1,831.50	1,831.50
7107	2024-11-12	First Truck Centre			
		XA803505663:01	Unit 32 - Fuse Holder Battery	42.81	
		XA803505663:02	Unit 32 - Fuse Holder Battery	384.12	426.93
7108	2024-11-12	Fort Garry Industries Ltd.			
		F2158160	Shop - Wheel Check	143.22	
		F2168734	Unit 79 - Fenders for Trailer	340.52	
		F2192637	Unit 66 - Tire Mount	293.32	777.06
7109	2024-11-12	Gerry Yaremy			
		Oct 2024	October 2024 Officer Wages	403.54	
		Oct 31 2024	Reimbursement Fire Hall Printer	370.63	774.17
7110	2024-11-12	GFL Enviromental Inc.			
		Y30000032194	October 2024 Recycling	216.90	216.90
7111	2024-11-12	Hillmond Central Sport Society			
		2023-G23	2023 Grant Payout	1,645.86	
		2023-G24	2023 Grant Payout	2,351.23	
		2023-G28	2023 Grant Payout	376.20	4,373.29
7112	2024-11-12	John Light			
		OCT 2024	October 2024 - Council Indemnity	669.55	669.55
7113	2024-11-12	John Wack			
		OCT 2024	October 2024 Council Indemnity	721.71	
		Oct 31 2024	October 2024 Council Committee	544.06	1,265.77
7114	2024-11-12	JWS Inspection Services			
		109024	BLD013-2024 Graham Shop Additi	367.50	
		111024	BLD016-2024 Martens SFD Additio	1,561.88	
		112924	BLD017-2024 McDonald Shop	661.50	2,590.88
7115	2024-11-12	Kelan Whitrow			

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**EFT**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Oct 2024	October 2024 Officer Wages	142.33	142.33
7116	2024-11-12	<b>Kings Energy Group</b>			
		619080	Fuel Charges - BFD	64.38	
		619638	Fuel Charges - BFD	72.65	137.03
7117	2024-11-12	<b>Kleen Bee</b>			
		IN008783	Caustic Sola 50% Solution	539.85	539.85
7118	2024-11-12	<b>Konica Minolta Premier Finance</b>			
		9010165627	Maintenance Invoice 07/25/24-10/2	683.48	
		2781704	Contract #108368946-1	1,152.18	1,835.66
7119	2024-11-12	<b>Lloydminster Nut &amp; Bolt</b>			
		4051303	Shop - Drill Bits/Washer/Pin Clips	604.31	604.31
7120	2024-11-12	<b>Meridian Source</b>			
		17783	Notice Adandonment of Poll - Oct	317.63	
		17785	Notice of Poll & Advance Poll - Oct	370.13	
		17840	Notice of Poll & Advance Poll - Oct	370.13	1,057.89
7121	2024-11-12	<b>Mun. Employees Pension Plan</b>			
		File #408068	Oct 6 - Oct 19 Remittance	15,752.44	
		File #411111	Oct 20 - Nov 2 Remittance	12,280.74	28,033.18
7122	2024-11-12	<b>NorthBound Planning Ltd.</b>			
		IN240480	Oct 15 - Oct 31, 2024 DSO Service	6,244.88	6,244.88
7123	2024-11-12	<b>Oakley Mechanical Ltd.</b>			
		32061	Unit 24 - Replace Nox Sensor	1,000.93	
		32066	Unit 26 - Weld/Reinforce Hinge on	4,445.57	5,446.50
7124	2024-11-12	<b>Paradise Hill Ranch &amp; Western</b>			
		0135079	Seed Spreader Hand Crank	208.68	
		0135302	1375 lbs - Custom Blend Grass Se	8,181.25	8,389.93
7125	2024-11-12	<b>Redhead Equipment Ltd.</b>			
		P57400	Unit 93 - Sheild/Rubber Rings/Star	881.58	
		P57403	Unit 59 - Retainer	6.90	
		P57404	Unit 29 & 119 - Hydraulic Hose/Seal	1,833.03	2,721.51
7126	2024-11-12	<b>Relay Distributing</b>			
		470875	New Shop - Neutra-Bac Odour Dig	65.39	
		471190	Shop - Vehicle Wash/Paper Towel	770.19	835.58
7127	2024-11-12	<b>Rocky Mountain Phoenix</b>			
		IN030762	BFD - P3 - Mobile Service Pump T	1,418.14	1,418.14
7128	2024-11-12	<b>Rona Inc.</b>			
		620-23021991	Tarp Shed - Black Sealant	59.01	59.01
7129	2024-11-12	<b>Ryan LeBlanc</b>			
		Oct 2024	Oct 2024 - Bylaw Officer Serv	208.00	208.00
7130	2024-11-12	<b>Sask. Assoc. of Rural Municipal.</b>			

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			23137	Legal Service - DSchindelka	367.97	
			BEN132787	October 2024 Benefits	1,855.07	
			PF-5304-47485	103373 CAT DEO-ULS 15W40	3,785.52	
			PRINT-14560	Election Ballots	241.91	
			PRINT-14579	Election Ballots	50.39	
			PSIP24502-10	PSIP October 2024	-1,405.52	
			SARM821437	Unit 89 - Tire Repair	510.22	
			SARM821438	Unit 84 - Winter Tire Changeover	1,454.39	
			SARM821439	Unit 83 - Winter Tire Changeover	1,448.47	
			SARM821440	Unit 103 - Winter Tire Changeover	1,284.56	
			SARM821441	Unit 101 - Winter Tire Changeover	1,284.56	
			SARM821482	Unit 55 - Tire Repair	1,120.84	
			SARM821483	Unit 26 - Tire Repair	113.64	
			SARM821484	Unit 84 - Tire Repair	2,330.15	
			SARM821485	Unit 29 - Tire Repair	2,782.28	
			SARM821527	Unit 14 - Scraper Transmission Re	1,298.70	
			SARM821588	Unit 85 - Tire Repair	2,623.95	21,147.10
7131	2024-11-12	Sask. Municipal Hail Assoc.				
		Oct 2024		SMHI October 2024	264.00	264.00
7132	2024-11-12	Shane Fritsch				
		Oct 2024		October 2024 Officer Wages	142.33	142.33
7133	2024-11-12	SRD Investments Ltd.				
		57554		Unit 32 - Truck Wash	156.78	156.78
7134	2024-11-12	Stuart Wright Ltd				
		6257948		Shop - Paint/Rags/WD40/Punch S	886.18	
		6258301		Auto Shut Nozzle/Pump	2,826.43	
		6258762		Shop - Extension Cord	314.38	
		6258988		Shop - Cut Wheel	337.05	
		6259061		Shop - Pins for VPlow	181.31	
		6259214		Shop - Sludge Hammer/Adapters	306.19	
		6259471		Salt Shed - Hose/Fittings	945.27	5,796.81
7135	2024-11-12	Tiger Calcium Services Inc.				
		156361		Dust Control 5,180 LT	2,012.43	
		157682		Dust Control 19,000 LT	7,381.50	9,393.93
7136	2024-11-12	Triland Welding & Machine Ltd.				
		11486		Unit 84 - Repair Wing Cylinder	611.88	611.88
7137	2024-11-12	Triod Supply Ltd.				
		000-159744		Unit 110 - Hitch Assembly/Blade M	1,053.65	
		000-159745		Unit 110 - Wing Pin	578.57	1,632.22
				Total EFT:		152,017.08

**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3606	2024-11-07	City Of Lloydminster				
		October 31 2024		Water Bill - Office	39.33	39.33
3607	2024-11-07	Collabria Mastercard				
		Nov 2 2024 BL		Nov 2 Mastercard BLeganchuk	158.32	158.32
3608	2024-11-07	Collabria Mastercard				
		Nov 2 2024 MG		Nov 2 Mastercard MGlavin	128.69	128.69

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**OTHER**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3609	2024-11-07	Collabria Mastercard Nov 2 2024 DO	Nov 2 Mastercard DOlynyk	557.43	557.43
3610	2024-11-07	Collabria Mastercard Nov 2 2024 DS	Nov 2 Mastercard DSetter	1,393.69	1,393.69
3611	2024-11-07	Receiver General 19Oct24	Oct 6 - Oct 19 Payroll Remit	25,173.07	25,173.07
3612	2024-11-07	Receiver General 02Nov24	Oct 20 - Nov 2 Payroll Remit	17,215.32	17,215.32
3613	2024-11-07	SaskEnergy Oct 31 2024 BFD	Sep '24 - Oct '24 BFD	539.68	539.68
3614	2024-11-07	SaskEnergy Oct 22 2024 Off	Sep '24 - Oct '24 RM Office	48.13	48.13
3615	2024-11-07	SaskEnergy Oct 31 2024 NS	Sep '24 - Oct '24 New Shop	907.31	907.31
3616	2024-11-07	SaskPower 2481-0077-1465	Sep '24 - Oct '24 N'bend Well	59.80	59.80
3617	2024-11-07	SaskPower 3339-0059-5890	Jul '24 - Oct '24 4 Mile Well	322.11	322.11
3618	2024-11-07	SaskPower 3042-0070-4678	Jul '24 - Oct '24 Rex Well	168.08	168.08
3619	2024-11-07	SaskPower 3042-0070-4677	Jul '24 - Oct '24 Eldon Well	160.63	160.63
3620	2024-11-07	SaskPower 2250-0080-0288	Jul '24 - Oct '24 Lindsay Well	728.18	728.18
3621	2024-11-07	SaskPower 2778-0073-6218	October 2024 BFD	550.99	550.99
3622	2024-11-07	SaskPower 3075-0069-4544	October 2024 New Shop	686.24	686.24
3623	2024-11-07	SaskTel Oct 28 2024 Sho	Sep '24 - Oct '24 Shop Phone	164.64	164.64
3624	2024-11-07	SaskTel Oct 16 2024 Off	Sep '24 - Oct '24 Office Phone	1,000.27	1,000.27
3625	2024-11-07	SaskTel Oct 16 2024 BFD	Sep '24 - Oct '24 BFD Phone	192.33	192.33
3626	2024-11-07	SaskTel Mobility Oct 28 2024 Cel	Cell Phone Charges	835.10	835.10
3627	2024-11-07	SaskTel Mobility Oct 28 2024 Int	Internet Charges	166.45	166.45
				Total Other:	51,195.79

Certified correct this 12th of November 2024  
DO

Total AP: 455,403.02

Reeve

Administrator

Date Printed  
2024-11-07 1:02 PM

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

Page 1

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32784	2024-11-12	Saskatchewan Ltd.	102137247			
			285	Weed Control	271.95	
			298	Weed Control	795.21	
			299	Weed Control	18.19	1,085.35 +
32785	2024-11-12	Astec Safety Inc.	108772	Yearly Extinguisher Inspection	1,732.30	1,732.30 +
32786	2024-11-12	Border City Concrete Ltd.	61814	Salt Shed - Concrete Blocks	16,983.00	16,983.00 +
32787	2024-11-12	Bill Cosh	Oct 31/24	Hillmond First Reponders Conferer	1,098.82	1,098.82 +
32788	2024-11-12	Brandon Phillips	GCP2024	Rebate for Gopher Poison Rebate	54.84	54.84 +
32789	2024-11-12	Bandit Energy Services	20650	New Shop - Compound Fence/Gat	99,303.38	99,303.38 +
32790	2024-11-12	Cory McCall	OCT 2024	October 2024 - Council Indemnity	758.48	758.48 +
32791	2024-11-12	Capital I Industries	160251	Unit 113 - Attachment for VPlow	6,135.55	6,135.55 +
32792	2024-11-12	Cordial Property	BLD001-2024	Refund Building Permit Deposit	1,000.00	1,000.00 +
32793	2024-11-12	Craftex Builders	24-088 REVISED	#214 - New Shop Reno - Holdback	82,903.68	
			24-108	#214 - New Shop Reno - Main Ent	9,067.59	91,971.27 +
32794	2024-11-12	Don Hewitt	GCP2024	Rebate for Gopher Poison Purchas	54.84	54.84 +
32795	2024-11-12	Dawn to Dusk Shades & Shutters Ltd.	495	#214 - Blinds for New Shop	2,688.00	
			496	#214 - Blinds for New Shop	1,745.63	4,433.63 +
32796	2024-11-12	Gourlay & Associates	307	Bylaw Training - Bryson	744.00	
			308	Bylaw Training - Liz	744.00	1,488.00 +
32797	2024-11-12	Guardian Plumbing & Heat. Ltd.	80021742	Repair Radiant Heaters/Inspect Fu	6,472.04	6,472.04 +
32798	2024-11-12	Information Services Corp.	Oct 31 2024	Replenish Acct	30.00	30.00 +
32799	2024-11-12	Jim Collins	OCT 2024	October 2024 - Council Indemnity	940.28	
			Oct 31 2024	October 2024 - Council Commite	138.58	1,078.86 +
32800	2024-11-12	John Deere Financial	P08413	Unit 99 - Spring Gas/Cab n' Fresh	236.08	236.08 +
32801	2024-11-12	Leslie Spark	GCP2024	Rebate for Gopher Poison Purchas	164.49	164.49 +
32802	2024-11-12	Lloyd Catholic School Division	Oct 2024	October 2024 EPT Remittance	402.32	402.32 +
32803	2024-11-12	Lloydminster Exhibition Assoc.	IN00019158	Oct 30 Joint Meeting Lunch	392.44	392.44 +
32804	2024-11-12	Mikael Larsson	Mot 602/24	Reimburse for Shed Purchase	660.00	660.00 +
32805	2024-11-12	Messer Canada Inc				

Date Printed  
2024-11-07 1:02 PM

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

Page 2

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2108300960	Monthly Oxygen Charge	18.62	18.62 +
32806	2024-11-12	Midway Towing			
		49744	BFD - Training Salvage Vehicle	420.00	420.00 +
32807	2024-11-12	The Motley Troupe			
		0111	Staff Xmas Party Tables	3,600.00	3,600.00 +
32808	2024-11-12	Pitney Bowes Leasing			
		3202460404	Postage Meter Lease - Dec '24 - F	138.66	138.66 +
32809	2024-11-12	Roger Ogram			
		418	Grass Maintenance 2024	750.00	750.00 +
32810	2024-11-12	Sharon McMillan			
		GCP2024	Rebate for Gopher Poison Purchas	176.50	176.50 +
32811	2024-11-12	Steve Rutley			
		BLD006-2024	Refund Building Permit Deposit	1,000.00	1,000.00 +
32812	2024-11-12	Sandy Beach Regional Park Auth			
		Oct 2024	October 2024 Sandy Beach Taxes	2,870.14	2,870.14 +
32813	2024-11-12	S.C.A.T.			
		8060	Oct Mouse Control at NE 23-50-28	105.00	105.00 +
32814	2024-11-12	1654000 Alberta Ltd. O/A Sign Advanta			
		7926	Signs Road Construction Projects :	1,705.20	1,705.20 +
32815	2024-11-12	Spence Equipment Rentals Ltd.			
		22229	#238 & #248 - Packer Hauling	945.00	
		22230	#238 & #248 - Packer Hauling	945.00	1,890.00 +
32816	2024-11-12	Tom Hougham			
		GCP2024	Rebate for Gopher Poison Purchas	164.49	164.49 +
32817	2024-11-12	Task Tamer			
		TF3061	Window Washing/ Hang Extinguist	546.00	546.00 +
32818	2024-11-12	Twyla Thompson			
		Oct 31/24	Hillmond First Reponders Conferer	805.33	805.33 +
32819	2024-11-12	Tangleflags Community Club			
		Oct 31 2024	October 2024 Donations	45.00	45.00 +
32820	2024-11-12	TSASK			
		ER-19498	Renewal of Annual Elevator Licenc	367.00	367.00 +
32821	2024-11-12	United Rentals of Canada Inc.			
		239791259	Rental Rotary Hammer	706.39	
		239791259-001	Rental Rotary Hammer	243.92	950.31 +
32822	2024-11-12	Vern Priest			
		GCP2024	Rebate for Gopher Poison Purchas	54.84	54.84 +
32823	2024-11-12	Wilfred Jurke			
		OCT 2024	October 2024 - Council Indemnity	1,047.37	1,047.37 ✓
				Total Computer Cheque:	252,190.15

**OTHER**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3606	2024-11-07	City Of Lloydminster			
		October 31 2024	Water Bill - Office	39.33	39.33 +
3607	2024-11-07	Collabria Mastercard			
		Nov 2 2024 BL	Nov 2 Mastercard BLeganchuk	158.32	158.32 +
3608	2024-11-07	Collabria Mastercard			
		Nov 2 2024 MG	Nov 2 Mastercard MGlavin	128.69	128.69 +

Date Printed  
2024-11-07 1:02 PM

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

Page 3

**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3609	2024-11-07	Collabria Mastercard				
		Nov 2 2024 DO		Nov 2 Mastercard DOlynyk	557.43	557.43
3610	2024-11-07	Collabria Mastercard				
		Nov 2 2024 DS		Nov 2 Mastercard DSetter	1,393.69	1,393.69
3611	2024-11-07	Receiver General				
		19Oct24		Oct 6 - Oct 19 Payroll Remit	25,173.07	25,173.07
3612	2024-11-07	Receiver General				
		02Nov24		Oct 20 - Nov 2 Payroll Remit	17,215.32	17,215.32
3613	2024-11-07	SaskEnergy				
		Oct 31 2024 BFD		Sep '24 - Oct '24 BFD	539.68	539.68
3614	2024-11-07	SaskEnergy				
		Oct 22 2024 Off		Sep '24 - Oct '24 RM Office	48.13	48.13
3615	2024-11-07	SaskEnergy				
		Oct 31 2024 NS		Sep '24 - Oct '24 New Shop	907.31	907.31
3616	2024-11-07	SaskPower				
		2481-0077-1465		Sep '24 - Oct '24 N'bend Well	59.80	59.80
3617	2024-11-07	SaskPower				
		3339-0059-5890		Jul '24 - Oct '24 4 Mile Well	322.11	322.11
3618	2024-11-07	SaskPower				
		3042-0070-4678		Jul '24 - Oct '24 Rex Well	168.08	168.08
3619	2024-11-07	SaskPower				
		3042-0070-4677		Jul '24 - Oct '24 Eldon Well	160.63	160.63
3620	2024-11-07	SaskPower				
		2250-0080-0288		Jul '24 - Oct '24 Lindsay Well	728.18	728.18
3621	2024-11-07	SaskPower				
		2778-0073-6218		October 2024 BFD	550.99	550.99
3622	2024-11-07	SaskPower				
		3075-0069-4544		October 2024 New Shop	686.24	686.24
3623	2024-11-07	SaskTel				
		Oct 28 2024 Sho		Sep '24 - Oct '24 Shop Phone	164.64	164.64
3624	2024-11-07	SaskTel				
		Oct 16 2024 Off		Sep '24 - Oct '24 Office Phone	1,000.27	1,000.27
3625	2024-11-07	SaskTel				
		Oct 16 2024 BFD		Sep '24 - Oct '24 BFD Phone	192.33	192.33
3626	2024-11-07	SaskTel Mobility				
		Oct 28 2024 Cel		Cell Phone Charges	835.10	835.10
3627	2024-11-07	SaskTel Mobility				
		Oct 28 2024 Int		Internet Charges	166.45	166.45
					Total Other:	51,195.79

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7096	2247173 Alberta Ltd				
	129		October 2024 - Services	8,268.75	
	130		October 2024 - Call Out Services	352.80	8,621.55
7097	2567658 Alberta Limited				
	93869TN		#8000980 - Shop Water	43.00	
	94215TN		3407219 - RM Office Water	19.00	
	95268TN		#8000980 - Shop Water	51.00	113.00



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7098	<b>5 Star Services &amp; Products Inc</b>				
	164951RP	BFD - Badge/Hat/Collar/Decal		706.34	706.34 +
7099	<b>ASL Paving Ltd.</b>				
	32401-31817	#256 - 98.70TE Hot Mix		14,392.50	
	32401-31822	#256 - 50.85TE Hot Mix		7,414.98	
	32401-31831	Salt Shed - 22.85TE Cold Mix		3,031.70	
	32401-31832	Salt Shed - 24.25TE Cold Mix		3,217.45	28,056.63 +
7100	<b>Blair Collins</b>				
	Oct 2024	October 2024 - Officer Wages		142.33	142.33 +
7101	<b>Brandt Tractor Ltd. - Peterbilt SK</b>				
	LDP859692	Unit 102, 117, 118 Filters/Plugs		1,417.22	1,417.22 +
7102	<b>Deborah Setter</b>				
	101	Oct 1 - Oct 31 Office Cleaning		650.00	650.00 +
7103	<b>Ed Noble</b>				
	OCT 2024	October 2024 - Council Indemnity		991.49	991.49 +
7104	<b>Elaine Newman</b>				
	OCT 2024	October 2024 - Council Indemnity		630.42	
	Oct 31 2024	October 2024 - Council Committ		765.37	1,395.79 +
7105	<b>Environmental 360 Solutions</b>				
	QP 0000583080	New Shop Collection - November		177.83	177.83 +
7106	<b>Finning International Inc.</b>				
	930088522	Rental of CAT 150-15 Grader		1,831.50	1,831.50 +
7107	<b>First Truck Centre</b>				
	XA803505663:01	Unit 32 - Fuse Holder Battery		42.81	
	XA803505663:02	Unit 32 - Fuse Holder Battery		384.12	426.93 +
7108	<b>Fort Garry Industries Ltd.</b>				
	F2158160	Shop - Wheel Check		143.22	
	F2168734	Unit 79 - Fenders for Trailer		340.52	
	F2192637	Unit 66 - Tire Mount		293.32	777.06 +
7110	<b>GFL Enviromental Inc.</b>				
	Y30000032194	October 2024 Recycling		216.90	216.90 +
7109	<b>Gerry Yaremy</b>				
	Oct 2024	October 2024 Officer Wages		403.54	
	Oct 31 2024	Reimbursement Fire Hall Printer		370.63	774.17 +
7111	<b>Hillmond Central Sport Society</b>				
	2023-G23	2023 Grant Payout		1,645.86	
	2023-G24	2023 Grant Payout		2,351.23	
	2023-G28	2023 Grant Payout		376.20	4,373.29 +
7114	<b>JWS Inspection Services</b>				
	109024	BLD013-2024 Graham Shop Additi		367.50	
	111024	BLD016-2024 Martens SFD Additio		1,561.88	
	112924	BLD017-2024 McDonald Shop		661.50	2,590.88 +
7112	<b>John Light</b>				
	OCT 2024	October 2024 - Council Indemnity		669.55	669.55 +
7113	<b>John Wack</b>				
	OCT 2024	October 2024 Council Indemnity		721.71	
	Oct 31 2024	October 2024 Council Committee		544.06	1,265.77 +
7115	<b>Kelan Whitrow</b>				
	Oct 2024	October 2024 Officer Wages		142.33	142.33 +
7116	<b>Kings Energy Group</b>				

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		619080	Fuel Charges - BFD	64.38	
		619638	Fuel Charges - BFD	72.65	137.03
7117	<b>Kleen Bee</b>	IN008783	Caustic Sola 50% Solution	539.85	539.85
7118	<b>Konica Minolta Premier Finance</b>	9010165627	Maintenance Invoice 07/25/24-10/2	683.48	
		2781704	Contract #108368946-1	1,152.18	1,835.66
7119	<b>Lloydminster Nut &amp; Bolt</b>	4051303	Shop - Drill Bits/Washer/Pin Clips	604.31	604.31
7120	<b>Meridian Source</b>	17783	Notice Adandonment of Poll - Oct	317.63	
		17785	Notice of Poll & Advance Poll - Oct	370.13	
		17840	Notice of Poll & Advance Poll - Oct	370.13	1,057.89
7121	<b>Mun. Employees Pension Plan</b>	File #408068	Oct 6 - Oct 19 Remittance	15,752.44	
		File #411111	Oct 20 - Nov 2 Remittance	12,280.74	28,033.18
7122	<b>NorthBound Planning Ltd.</b>	IN240480	Oct 15 - Oct 31, 2024 DSO Service	6,244.88	6,244.88
7123	<b>Oakley Mechanical Ltd.</b>	32061	Unit 24 - Replace Nox Sensor	1,000.93	
		32066	Unit 26 - Weld/Reinforce Hinge on	4,445.57	5,446.50
7124	<b>Paradise Hill Ranch &amp; Western</b>	0135079	Seed Spreader Hand Crank	208.68	
		0135302	1375 lbs - Custom Blend Grass Se	8,181.25	8,389.93
7125	<b>Redhead Equipment Ltd.</b>	P57400	Unit 93 - Sheild/Rubber Rings/Star	881.58	
		P57403	Unit 59 - Retainer	6.90	
		P57404	Unit 29 & 119 - Hydraulic Hose/Seal	1,833.03	2,721.51
7126	<b>Relay Distributing</b>	470875	New Shop - Neutra-Bac Odour Dig	65.39	
		471190	Shop - Vehicle Wash/Paper Towel	770.19	835.58
7127	<b>Rocky Mountain Phoenix</b>	IN030762	BFD - P3 - Mobile Service Pump T	1,418.14	1,418.14
7128	<b>Rona Inc.</b>	620-23021991	Tarp Shed - Black Sealant	59.01	59.01
7129	<b>Ryan LeBlanc</b>	Oct 2024	Oct 2024 - Bylaw Officer Serv	208.00	208.00
7133	<b>SRD Investments Ltd.</b>	57554	Unit 32 - Truck Wash	156.78	156.78
7130	<b>Sask. Assoc. of Rural Municipal.</b>				

Date Printed  
2024-11-07 1:02 PM

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2024-00094 to 2024-00094

Page 6

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		23137	Legal Service - DSchindelka	367.97	
		BEN132787	October 2024 Benefits	1,855.07	
		PF-5304-47485	103373 CAT DEO-ULS 15W40	3,785.52	
		PRINT-14560	Election Ballots	241.91	
		PRINT-14579	Election Ballots	50.39	
		PSIP24502-10	PSIP October 2024	-1,405.52	
		SARM821437	Unit 89 - Tire Repair	510.22	
		SARM821438	Unit 84 - Winter Tire Changeover	1,454.39	
		SARM821439	Unit 83 - Winter Tire Changeover	1,448.47	
		SARM821440	Unit 103 - Winter Tire Changeover	1,284.56	
		SARM821441	Unit 101 - Winter Tire Changeover	1,284.56	
		SARM821482	Unit 55 - Tire Repair	1,120.84	
		SARM821483	Unit 26 - Tire Repair	113.64	
		SARM821484	Unit 84 - Tire Repair	2,330.15	
		SARM821485	Unit 29 - Tire Repair	2,782.28	
		SARM821527	Unit 14 - Scraper Transmission Re	1,298.70	
		SARM821588	Unit 85 - Tire Repair	2,623.95	21,147.10
7131	<b>Sask. Municipal Hail Assoc.</b>				
	Oct 2024		SMHI October 2024	264.00	264.00
7132	<b>Shane Fritsch</b>				
	Oct 2024		October 2024 Officer Wages	142.33	142.33
7134	<b>Stuart Wright Ltd</b>				
	6257948		Shop - Paint/Rags/WD40/Punch S	886.18	
	6258301		Auto Shut Nozzle/Pump	2,826.43	
	6258762		Shop - Extension Cord	314.38	
	6258988		Shop - Cut Wheel	337.05	
	6259061		Shop - Pins for VPlow	181.31	
	6259214		Shop - Sludge Hammer/Adapters	306.19	
	6259471		Salt Shed - Hose/Fittings	945.27	5,796.81
7135	<b>Tiger Calcium Services Inc.</b>				
	156361		Dust Control 5,180 LT	2,012.43	
	157682		Dust Control 19,000 LT	7,381.50	9,393.93
7136	<b>Triland Welding &amp; Machine Ltd.</b>				
	11486		Unit 84 - Repair Wing Cylinder	611.88	611.88
7137	<b>Triod Supply Ltd.</b>				
	000-159744		Unit 110 - Hitch Assembly/Blade M	1,053.65	
	000-159745		Unit 110 - Wing Pin	578.57	1,632.22
Total Proposed Payments:					152,017.08

Certified correct this 12th of November 2024  
DO

Total AP: 455,403.02

Reeve

Administrator