

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
August 28, 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., August 28, 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
EA: Liz Bailey

Absent: None

533 /24 **Agenda Approved**

NEWMAN: That council approve the agenda for the August 28, 2024 regular meeting of council with the addition of 9. h. Road Observation (Div. 1), 9. i. Road Concern (Div. 2), 9. j. Road Concern (Div. 5), Change start time for Operations Report and Infrastructure Items (Admin.).

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.

534 /24 **August 14, 2024 Regular Meeting Minutes Adoption**

MCCALL: That council approve the August 14, 2024 regular meeting minutes as presented.

CARRIED

2.

535 /24 **Letter to Minister Merrimen and Assistant Commissioner Blackmore**

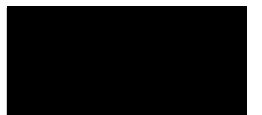
WACK: That council acknowledge the August 23, 2024 letter received from the office of Minister Merriman. Further that council instruct administration to respond with a letter to Minister Merrimen and Assistant Commissioner Blackmore thanking them for the commitment to the increased funding and efforts that have been committed to meeting today's policing needs and further, that the Rural Municipality of Britannia No. 502 is considering discontinuing the enhanced officer positions at the Maidstone detachment as we may no longer be able to fund the positions.

CARRIED

536 /24 **Immediate Culvert Order**

NOBLE: That council instruct administration and operations to order a load of culverts prior to September 1, 2024.

CARRIED



537/24 **Correspondence**

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

1. 2024-08-08 AG Matters Newsletter
2. 2024-08-09 HRBA AGM Postponement
3. 2024-08-12 CEPCA Convention
4. 2024-08-12 SMHI Scholarship Recipients
5. 2024-08-13 Rivers West Newsletter
6. 2024-08-13 Rural Dart
7. 2024-08-13 SARM News Release
8. 2024-08-15 SARM News Release
9. 2024-08-15 SAW Newsletter
10. 2024-08-16 APAS Update
11. 2024-08-18 Conflict Management Workshop
12. 2024-08-19 North Central Transportation Planning Committee – Terms of Reference
13. 2024-08-19 SaskEnergy Leak Survey Update
14. 2024-08-20 Rural Dart
15. 2024-08-21 Septic Awareness Week
16. 2024-08-23 Corrections, Policing, & Public Safety - Documents for Review.
17. 2024-08-23 National Police Federation - Call to Action

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting in person and Planner Jared Stephenson of Northbound Planning joined the meeting via Zoom the meeting at 9:23 a.m.

4. b.

538/24 **City of Lloydminster Land Use Bylaw Referral**

NOBLE: That council acknowledge the City of Lloydminster Land Use Bylaw Update External Referral PD 23-20 and suggest the following to the City of Lloydminster:

- Considering Lloydminster is a bi-provincial municipality, it may be of interest to clearly state within the proposed LUB which Province's legislations give authority for different matters within the bylaw under the City's Charter.
- Considering Lloydminster has shared planning documents with neighbouring municipalities in both Alberta and Saskatchewan which may need to be considered by future developers, it may be of interest to include reference to these documents in the proposed LUB and when/ where they may need to be referred to.
- Considering Lloydminster has an intricate hierarchy of planning documents, it may be of interest to include the hierarchy of the City's planning framework within the proposed LUB for reference, similar to "Appendix 1" of the City's Municipal Development Plan. Currently, the proposed LUB refers to "Statutory Plans" which may need to be considered with certain developments but does not list what those plans are or where those plans make take primacy over the LUB.
- Section 9.3 – Urban Transition (UT) District does not appear to be compatible with the Lloydminster Planning District Official Community Plan Future Land Use Map and the Rural Municipality of Britannia Lloydminster Planning District Zoning Bylaw, as amended to support the City's Northeast Area Structure Plan Bylaw 16-2022. Further, the permitted residential uses within the UT appear to conflict with the Future Land Use Map within the City's MPD, where significant land within the northeast quadrant of the city is favoured for industrial development.
- Section 13.26 – Landfill Buffer Area conflicts with Objective 3.7.2.3 Policy (a) and Table 8-1 of Lloydminster Planning District Official Community Plan (City of Lloydminster Amended Bylaw

31-2014), as LPD OCP does not include discretionary uses within the Landfill Buffer Area and proposed LUB does include discretionary uses within the Landfill Buffer Area.

CARRIED

DSO Ben Clipperton and Planner Jared Stephenson of Northbound Planning left the meeting at 11:43 a.m. and did not return.

Councillor McCall stepped out of the meeting at 11:45 a.m.

Operations Manager Michael Glavin joined the meeting at 11:45 a.m.

Councillor McCall returned to the meeting at 11:48 a.m.

9. b.

539 /24 **July 2024 Operations Report**

NOBLE: That council acknowledge July 2024 Operations Report as presented and accept it as information.

CARRIED

9. c.

540 /24 **Capital Projects Report**

COLLINS: That council acknowledge Capital Projects Report as presented and accept it as information.

CARRIED

9. d.

541 /24 **RIRG 2025 Project Report – Rescind Resolution 528/24**

NOBLE: That council rescind resolution 528/24.

CARRIED

542 /24 **RIRG 2025 Project Report**

COLLINS: That council instruct the CAO to submit an application to the upcoming 2025 RIRG intake for the clay cap of RR 3262 – Twp Road 525 to Twp Road 531 and further that council instruct the CAO to request approval from SARM for the RM to submit a bid for the project work.

CARRIED

9. g.

543 /24 **Big Gully Park Preliminary Road Design**

JURKE: That council acknowledge the preliminary design for a new access road into NE 07-50-26-W3 known as the Big Gully Park and further, instruct the CAO to include this work in the 2025 budget.

CARRIED

Operations Manager Michael Glavin left the meeting at 12:47 p.m. and did not return.

544 /24 **Break for Lunch**

WACK: That council take a break from the regular meeting for lunch, the time being 12:47 p.m.

CARRIED

545 /24 **Resume Regular Meeting**

WACK: The council resume the regular meeting, the time being 1:23 p.m.

CARRIED

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



7. a.

546/24 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 # 32648 - 32671, Electronic Funds Transfer # 6914 - 6940, Online Payments # 3514 - 3535 all totaling \$329,820.47.

CARRIED

547/24 In-Camera for Discussion – Advice from Officials – Management of Personnel

WACK: That council go in-camera to discuss a matter as per Part III Sect 16(1)(d) of LAFOIP, the time being 1:27 p.m.

CARRIED

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

548/24 Resume Regular Meeting

JURKE: That council leave the in-camera session and resume the regular meeting, the time being 1:39 p.m.

CARRIED

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

7. b.

549/24 Financial Report for July 2024

NEWMAN: That council accept the July 2024 Financial Report as submitted.

CARRIED

7. c.

550/24 Tax Abatement – Roll 2241 000

MCCALL: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy – Council will review tax abatement requests for the current year in the following circumstances:

2. The SAMA (Saskatchewan Assessment Management Agency (has placed incorrect information on the ratepayers Property Profile which resulted in an incorrect assessment;

Whereas, SAMA had been contacted and they reassessed the property for Roll 2241 000 Lot 113 Blk 1 Plan #102103805 (113 Sandy Beach);

Be it resolved that council abate the following taxes:

Sandy Beach Taxes: \$ 73.12

School Taxes: \$ 331.96

Total Abatement: \$ 405.08

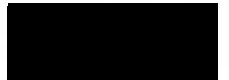
CARRIED

7. d.

551/24 2025 Budget and Beyond

NOBLE: That council acknowledge the 2025 Budget Review and instruct the CAO to bring back a revised draft to a September 2024 council meeting for consideration.

CARRIED



7. e.

552 /24 **Official Donation Receipt**

COLLINS: That council recognize the Greenwood Community Hall as an eligible organization for the RM of Britannia to issue Official Charitable Donation Receipts on behalf of.

CARRIED

8. a.

553 /24 **Bylaw 21-2024 Bylaw Complaints Process – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia read Bylaw 21-2024 Bylaw Complaints Process, a first time.

CARRIED

554 /24 **Bylaw 21-2024 Bylaw Complaints Process – Second Reading**

JURKE: That the council of the Rural Municipality of Britannia read Bylaw 21-2024 Bylaw Complaints Process, a second time.

CARRIED

555 /24 **Bylaw 21-2024 Bylaw Complaints Process – Third Reading at this Meeting**

COLLINS: That the council of the Rural Municipality of Britannia consent to the third reading of Bylaw 21-2024 Bylaw Complaints Process, at this meeting.

CARRIED UNANIMOUSLY

556 /24 **Bylaw 21-2024 Bylaw Complaints Process – Third Reading**

NEWMAN: That the council of the Rural Municipality of Britannia read Bylaw 21-2024 Bylaw Complaints Process, a third and final time.

CARRIED

10. a.

557 /24 **Britannia Recreation Funding**

MCCALL: That council instruct the CAO to follow up with all recreation and culture groups operating in the RM of Britannia for capital plan and funding information.

CARRIED

Councillor Collins stepped out of the meeting at 2:30 p.m.

10. b.

558 /24 **Clifton Report Submitted to the Ministry of Environment**

NOBLE: Whereas, council reviewed the letter dated July 29, 2024 addressed to the Reeve and Council from the Ministry of Environment Environmental Protection Officer Andrea Fedorchuk regarding the Hillmond Landfill 2023 Groundwater Monitoring program at the August 14, 2024 Council Meeting; and

Whereas, the letter gave a deadline of August 30, 2024 for the Ministry of Environment to receive report note findings from the cover system inspection;

Be it resolved, that council acknowledge the submission of the report note findings from the cover system inspection by Clifton on August 23, 2024.

CARRIED

Councillor Collins returned to the meeting at 2:32 p.m.

10. c.

559 /24 **Hillmond House Move**

JURKE: That council acknowledge the Hillmond House Move report as presented at this meeting and accept it as information.

CARRIED



10. d.

560/24 **Big Gully Park Tender Update**

JURKE: That council acknowledge the Big Gully Park Tender update provided at this meeting and accept it as information.

CARRIED

10. e.

561/24 **Lloydminster Rescue Squad Building Purchase Update**

NOBLE: That council instruct that CAO to withdraw from the dealings for the purchase of the real estate located at 3709 44th Street, Lloydminster, SK.

CARRIED

562/24 **Lloydminster Rescue Squad Funding**

WACK: That further Lloydminster Rescue Squad funding discussions be tabled until more information has been received from the Chief and the Deputy Chief.

CARRIED

10. f.

563/24 **Neale Edmunds Agreement Update**

JURKE: That council acknowledge the review of the draft Neale Edmunds Stormwater Complex Road Crossing Operation and Maintenance Agreement for a second time and instruct the CAO to have SARM Legal review this agreement to be brought to a council meeting in September 2024.

CARRIED

11. a.

564/24 **Election Schedule Review**

WACK: That council instruct the CAO to publish the important election date schedule on the RM of Britannia No. 502's website and social media to inform the ratepayers of the RM of Britannia the procedure and important time periods for the election for Reeve, Division 1, Division 3, and Division 5 Councillors.

CARRIED

11. b.

565/24 **Supplemental Agreement No. 2023-01RM502-A with Martushev Logging Ltd**

NOBLE: That council acknowledge the Supplemental Agreement No. 2023-01RM502-A with Martushev Logging Ltd. for the change to Rip-Rap Delivery Location and agreement change to "deliver 440m³ of rip rap material to the Rural Municipality of Britannia No. 502 Hillmond Pit located at Blk/Par B Plan 102207507 Ext 0, within the NE-24-51-26-W3M." No hand placement of the material at the Hillmond Pit is required.

CARRIED

566/24 **Notice of Non-Payment for Deficiency – Owner to Contractor - Martushev Logging Ltd**

JURKE: That council acknowledge the Notice of Non-Payment – Owner to Contractor in the amount \$93,556.19 because the deficiency list submitted to Martushev has not yet been completed, specifically a small pile of rocks remains in the area where they were to be removed from. Further, that these deficiencies as well as rip-rap delivery need to be completed before the holdback can be released.

CARRIED

567/24 **Notice of Non-Payment for Rip-Rap Settlement– Owner to Contractor - Martushev Logging Ltd**

MCCALL: That council acknowledges the Notice of Non-Payment – Owner to Contractor in the amount \$121,862.02 as the municipality does not agree to the Rip-Rap settlement invoice #253440 sent on

August 9, 2024 and further, is requesting that the remaining 440m³ of rip rap material be delivered to the Hillmond Pit located at Blk/Par B – Plan 102207507 Ext 0 within the NE-24-51-26-W3, that no hand placement of this material is necessary, and that this quantity will be paid for at the tender unit price.

CARRIED

11. c.

568/24 **Type 33 Base Material Quote**

COLLINS: That council acknowledge the quote received from Feldspar to supply Type 33 gravel to the RM of Britannia at a rate of \$18.00/yard from the Campbells pit located on the NE 15-53-01W4.

CARRIED

11. d.

569/24 **Letter to the Minister of Highways**

COLLINS: That council acknowledge the August 14, 2024 letter regarding resolution 485/24 sent on behalf of council by Reeve Light to the Minister of Highways.

CARRIED

11. e.

570/24 **Northwest Municipalities Meeting Minutes**

NOBLE: That council acknowledge the August 21, 2024 Northwest Municipalities Meeting Minutes.

CARRIED

11. f.

571/24 **CCBF Funding Agreement**


MCCALL: That council instruct the Reeve and CAO to sign the April 1, 2024 to March 31, 2034 Municipal Funding Agreement Under the Canada Community-Building Fund Program.

CARRIED

572/24 **Adjournment**

WACK: That the regular meeting of council be adjourned, the time being 3:26p.m.

CARRIED


Reeve


Chief Administrative Officer



1000

Date Printed
2024-08-22 3:08 PM

RM of Britannia
List of Accounts for Approval
Batch: 2024-00066 to 2024-00066

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32648	2024-08-28	Armstrong Implements (Next Gen) Ltd.				
		Motion 526/24		Purchase 42' 300 Gallon Sprayer	13,963.80	✓
		M 7278		Mileage for Sprayer Delivery	919.80	✓ 14,883.60 ✓
32649	2024-08-28	Astec Safety Inc.				
		106197		Safety Vest/Gloves	54.34	✓ 54.34 ✓
32650	2024-08-28	Bandit Energy Services				
		19032		WTS - Fence Clasps	53.19	✓ 53.19 ✓
32651	2024-08-28	BeePLUS Workplace Solutions				
		505700-01		Motion 344/24 - Office Furniture	2,757.11	✓ 2,757.11 ✓
32652	2024-08-28	Christopher Dobson				
		54		Reissue C#32179 - EMO Poster L	787.50	✓ 787.50 ✓
32653	2024-08-28	Cansel Survey Equipment Inc.				
		91472681		#238 - Survey Equipment Rental	2,562.02	✓ 2,562.02 ✓
32654	2024-08-28	Dawn to Dusk Shades & Shutters Ltd.				
		358		#214 - Blinds for New Shop	26,465.67	✓ 26,465.67 ✓
32655	2024-08-28	Dionco Sales & Service Ltd.				
		INV-28501		Unit 83 - Wear Plate	285.60	✓ 285.60 ✓
32656	2024-08-28	Glen Beeching				
		Aug 16/24		Reimburse Tax Payment No Prope	228.29	✓ 228.29 ✓
32657	2024-08-28	Gary Blythe Vacuum Services				
		20730		Pumping Holding Tanks	838.00	✓ 838.00 ✓
32658	2024-08-28	John Deere Financial				
		P01051		Unit 12 - O-Ring Gaskets	49.73	
		P01138		Unit 12 - O-Ring Gaskets	23.63	
		P01544		Unit 12 - Coolant Valve	160.45	
		P01137		Unit 12 - Air Filters	220.43	✓ 454.24 ✓
32659	2024-08-28	L5 Holdings				
		40		1 First Aid/CPR Course	150.00	✓ 150.00 ✓
32660	2024-08-28	Loraas Environmental Wilton				
		7517-0000000127		July 2024 Landfill Fees	1,129.25	✓ 1,129.25 ✓
32661	2024-08-28	Norbion Co-operative Community				
		2024 173/17		Mot 173/17 Rent for Well Land	500.00	✓ 500.00 ✓
32662	2024-08-28	Peggy McKenzie				
		Aug 21 2024		Borrow Material Clay	2,616.00	✓ 2,616.00 ✓
32663	2024-08-28	R&D Plumbing & Heating Ltd.				
		123972		BFD - Repair AC	1,279.46	✓ 1,279.46 ✓
32664	2024-08-28	Roger Ogram				
		396		Grass Maintenance 2024	1,650.00	✓ 1,650.00 ✓
32665	2024-08-28	Shannon Christensen				
		143403		Reimburse Septic Tank Pump Out	128.00	✓ 128.00 ✓
32666	2024-08-28	1654000 Alberta Ltd. O/A Sign Advanta				
		7810		Signs Road Construction Projects	1,705.20	✓ 1,705.20 ✓
32667	2024-08-28	Signs 'n More				
		28947		#214 - New Signs for Admin Buildi	17,644.78	✓ 17,644.78 ✓
32668	2024-08-28	Sore Oilfield Service				
		6069		#247 - Road Oiling	1,293.60	✓ 1,293.60 ✓
32669	2024-08-28	Spence Equipment Rentals Ltd.				



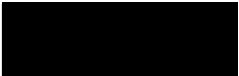
RM of Britannia
List of Accounts for Approval
Batch: 2024-00066 to 2024-00066

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			21990	#238 & #248 - Packer Rentals	9,825.00	
			21991	#238 & #248 - Packer Rental	9,825.00	
			22023	#238 - Loader Rental	12,045.00	
			22033	#238 & #248 - Packer Rental	8,880.00	
			22034	#238 & #248 - Packer Rental	8,880.00	
			22072	#238 - Loader Rental	11,100.00	
			22081	#238 & #248 - Packer Rental	8,880.00	
			22082	#238 & #248 - Packer Rental	8,880.00	
			22125	#238 - Loader Rental	11,100.00	
			22136	#238 & #248 - Packer Rental	8,880.00	
			22137	#238 & #248 - Packer Rental	8,880.00	✓ 107,175.00 ✓
32670	2024-08-28	Stephenson Equipment Ltd.				
		0338033-IN		Hoist Rubber Pads	77.70	✓ 77.70 ✓
32671	2024-08-28	Wilfred Jurke				
		July 31, 2024		July 2024 - Council Committee	241.59	✓ 241.59 ✓
				Total Computer Cheque:		184,960.14

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3514	2024-08-22	ATCO Energy				
		Aug 14, 2024		July '24 RM Office	535.66	✓ 535.66 ✓
3515	2024-08-22	Collabria Mastercard				
		Aug 15 2024 JB		Aug 15 Mastercard JBexson	264.86	✓ 264.86 ✓
3516	2024-08-22	Collabria Mastercard				
		Aug 15 2024 BL		Aug 15 Mastercard BLeganchuk	171.41	✓ 171.41 ✓
3517	2024-08-22	Collabria Mastercard				
		Aug 15 2024 MG		Aug 15 Mastercard MGlavin	40.00	✓ 40.00 ✓
3518	2024-08-22	Collabria Mastercard				
		Aug 15 2024 DO		Aug 15 Mastercard DOlynyk	1,356.72	✓ 1,356.72 ✓
3519	2024-08-22	Collabria Mastercard				
		Aug 15 2024 LB		Aug 15 Mastercard LBailey	40.65	✓ 40.65 ✓
3520	2024-08-22	Collabria Mastercard				
		Aug 15 2024 DS		Aug 15 Mastercard DSetter	230.02	✓ 230.02 ✓
3521	2024-08-22	Receiver General				
		10Aug2024		July 28 - Aug 10 Payroll Remit	30,203.40	✓ 30,203.40 ✓
3522	2024-08-22	SaskEnergy				
		Aug 14 2024 Sho		Jul '24 - Aug '24 - RM Shop	51.95	✓ 51.95 ✓
3523	2024-08-22	SaskEnergy				
		Aug 14 2024 WTP		Jul '24 - Aug '24 - G'street WTP	76.80	✓ 76.80 ✓
3524	2024-08-22	SaskEnergy				
		Aug 14 2024 LS		Jul '24 - Aug '24 - Lift Station	51.95	✓ 51.95 ✓
3525	2024-08-22	SaskPower				
		2349-0077-5759		Jul '24 - Aug '24 Rink Lights	32.63	✓ 32.63 ✓
3526	2024-08-22	SaskPower				
		1425-0086-8447		Jul '24 - Aug '24 H'mond St Light	110.67	✓ 110.67 ✓
3527	2024-08-22	SaskPower				
		1425-0086-8452		Jul '24 - Aug '24 H'mond Shed	527.70	✓ 527.70 ✓
3528	2024-08-22	SaskPower				
		1359-0086-5233		Jul '24 - Aug '24 G'st St Light	231.76	✓ 231.76 ✓



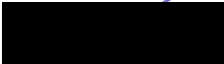
RM of Britannia
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Batch: 2024-00066 to 2024-00066

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3529	2024-08-22	SaskPower 1359-0086-5236	Jul '24 - Aug '24 G'st Lift Statio	207.76	✓ 207.76 ✓
3530	2024-08-22	SaskPower 1359-0086-5239	Jul '24 G'street Well	490.68	✓ 490.68 ✓
3531	2024-08-22	SaskPower 2283-0077-0846	Jul '24 - Aug '24 H'mond Tank Loa	74.18	✓ 74.18 ✓
3532	2024-08-22	SaskPower 2217-0078-9773	Jul '24 - Aug '24 N'bend Well	68.74	✓ 68.74 ✓
3533	2024-08-22	SaskTel Aug 7 2024 IBC	July '24 IBC Phone	1,695.78	✓ 1,695.78 ✓
3534	2024-08-22	SaskTel Aug 16 2024 BFD	Jul '24 - Aug '24 BFD Phone	192.32	✓ 192.32 ✓
3535	2024-08-22	SaskTel Aug 16 2024 Off	Jul '24 - Aug '24 Office Phone	778.19	✓ 778.19 ✓
				Total Other:	37,433.83

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6914	2567658 Alberta Limited 86086TN	#8000980 - Shop Water	59.00	✓ 59.00 ✓
6915	Brandt Tractor Ltd. - Peterbilt SK LDP854315 LDP855304	Unit 102 - U-Bolts Unit 69 - Starter	75.08 915.15	✓ 990.23 ✓
6916	Clifton Engineering Group Inc. 320719	#170 - Construction Supervision/Si	12,933.93	✓ 12,933.93 ✓
6917	Denham Chrysler (Lloydminster) 335381	Unit 38 - Fuel Pump Assembly	792.75	✓ 792.75 ✓
6918	Diamond International Trucks 123864M	Unit 27 - LH Window	281.32	✓ 281.32 ✓
6919	First Truck Centre XA803499629:01	Unit 32 - Switch	43.46	✓ 43.46 ✓
6920	Fort Garry Industries Ltd. F2030094	Unit 117 & 118 - Seat Covers	219.14	✓ 219.14 ✓
6921	K & L Electric Inc. 2505	GS Liftstation - Service Generator	466.54	✓ 466.54 ✓
6922	Kings Energy Group 812846	Fuel Charges - Aug 16/24	53,684.46	✓ 53,684.46 ✓
6923	Kleen Bee IN006881	Sodium Bisulphite	704.32	✓ 704.32 ✓
6924	Konica Minolta Premier Finance 9009758916 9009899847 9010035626	Maintenance Invoice 11/9/23-01/24 Maintenance Invoice 01/25/24 - 04 Maintenance Invoice 04/25/24 - 07	287.35 612.87 1,286.47	✓ 2,186.69 ✓
6925	Lash Enterprises 713007	Unit 63 - Hydraulic Hose	247.09	✓ 247.09 ✓
6926	Lloydminster & District Co-op			



RM of Britannia
List of Accounts for Approval
Batch: 2024-00066 to 2024-00066

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		164799	Propane Tank Rental	199.80	
		958956	85.5L Fuel	129.56	
		960510	252.96L Fuel	369.54	
		961972	55L Fuel	86.92	
		05184902	Pest Control Supplies	119.33	✓ 905.15 ✓
6927	Lloydminster Nut & Bolt				
		4024617	Shop - Masking Tape	41.07	✓ 41.07 ✓
6928	Mun. Employees Pension Plan				
		File #393335	July 28 - Aug 10 Remittance	15,522.54	✓ 15,522.54 ✓
6929	MuniSoft				
		2024/25-02066	Rural Tax Notices	92.10	✓ 92.10 ✓
6930	NorthBound Planning Ltd.				
		IN240350	Aug 1 - Aug 14, 2024 DSO Service	4,539.94	✓ 4,539.94 ✓
6931	Oakley Mechanical Ltd.				
		31918	Unit 108 - SK Safety	409.50	✓ 409.50 ✓
6932	Penpaltv.ca				
		11690	BFD - Camera Service Call	78.75	
		11691	#214 - Install New Cameras	5,016.90	✓
		11689	Leeson Pad - Service Call	997.51	✓ 6,093.16 ✓
6933	Pitney Works				
		Aug 13, 2024	Account 6100-9080-0009-9762	2,121.00	✓ 2,121.00 ✓
6934	Premier Auto Electric Ltd.				
		111849	Unit 17 - Rebuild Alternator	151.20	✓ 151.20 ✓
6935	Purolator Inc				
		570064365	Rental Packer Finning Freight	50.64	✓ 50.64 ✓
6936	Redhead Equipment Ltd.				
		P53048	Unit 93 - Skid Shoe	352.15	✓
		P53049	Unit 119 - Tire & Rim	1,511.77	✓ 1,863.92 ✓
6937	Sask. Assoc. of Rural Municipal.				
		SARM820600	Unit 6 - Service Call Tire Repair	664.95	
		SARM820613	ATS - "New" Starburst Sign	361.03	
		SARM820650	Unit 29 - Tire Repair	71.26	✓
		SARM820651	Unit 119 - Tire	387.06	✓ 1,484.30 ✓
6938	Stuart Wright Ltd				
		6253068	Shop - Paint/Windex/Mothers Pres	898.32	
		6251586	Shop - Drive Impact Bits	156.99	
		6250733	Shop - Pipe Wrench	95.70	
		6253587	Pest Control Supplies	155.75	✓ 1,306.76 ✓
6939	Triland Welding & Machine Ltd.				
		11291	Unit 63 - Repair Foot Pedal	78.25	✓ 78.25 ✓
6940	Triod Supply Ltd.				
		000-158347	Mower Light Module	158.04	✓ 158.04 ✓
				Total Proposed Payments:	107,426.50
				Total AP:	329,820.47

Certified correct this 28th of August 2024

DO 
 Reeve 
 Administrator