

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
January 10, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., January 10, 2024, with Reeve John Light presiding.

Present: Reeve: John Light – attending via Zoom
Councillors: Jim Collins
Wilf Jurke
Cory McCall
Ed Noble
H. John Wack

CAO: Bryson Leganchuk

Absent: Councillors: Elaine Newman
EA: Liz Bailey

001/24 **Agenda Approved**

NOBLE: That council approve the agenda for the January 10, 2024 regular meeting of council with the following additions: 8. g. Men’s Shelter, 2. g. New Truck Purchases, and 2. h. In-Camera Discussion as per Part III of LAFOIPP – (16) Advice from Officials.

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.

002/24 **December 13, 2023 Regular Council Meeting Minutes**

JURKE: That council approve the December 13, 2023 regular council meeting minutes as amended.

CARRIED

Operations Manager Michael Glavin joined the meeting at 9:10 a.m.

2. b.

003/24 **November 2023 Operations Report**

NOBLE: That council acknowledge the November 2023 Operations Report as presented and accept it as information.

CARRIED

2. c.

004/24 **Railway Crossing Relocation**

WACK: That council instruct the CAO to have RMII engineering continue with the rail line crossing plan to access SE-01-50-28-W3. Further, that the RM council instruct the CAO to continue the current rail line crossing on Township Road 500 and Range Road 3280, if approved by CN Rail.

CARRIED



2. d.

005/24 **Road Coring Report - 684 Curve**

JURKE: That council acknowledge the Road Coring Report - 684 Curve as presented and accept it as information.

CARRIED

Councillor Collins stepped out of the meeting at 9:37 a.m. and returned to the meeting at 9:40 a.m.

2. e.

006/24 **Purchase and Installation of Overhead Door Openers**

MCCALL: That council approve Estimate 3808 received from Dana's Door Service on December 13, 2023 for the supply and installation of five overhead door operator, one carwash door operator, and replacement cables on one overhead door, all totalling \$18,495.92 including taxes but excluding all wiring and electrical work.

CARRIED

2. f.

007/24 **Safety Manual**

WACK: That council acknowledge and approve the Safety Manual as presented.

CARRIED

2. g.

008/24 **New Half-Ton Truck Purchases**

MCCALL: That council approve the purchase of the following two half-ton trucks which are available and in currently in stock at Novlan Bros. Sales:

- One 2023 Ford F-150 XLT (Ingot Silver Metallic) for \$62,127.00 plus taxes; and
- One 2023 Ford F-150 XLT (Antimatter Blue) for \$62,737.00 plus taxes.

CARRIED

009/24 **One-Ton Truck Purchase**

NOBLE: That council approve the purchase of the following one-ton truck to be ordered through Novlan Bros. Sales:

- 2024 Ford Super Duty F-350 for \$94,851.00 plus taxes.

CARRIED

2. h.

010/24 **In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials**

MCCALL: That council go into an in-camera discussion as per Part III of LAFOIP – (16) Advice from Officials, the time being 10:00 a.m.

CARRIED

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

011/24 **Resume Regular Meeting**

MCCALL: That council leave the in-camera discussion and resume the regular meeting, the time being 10:03 a.m.

CARRIED

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

Operations Manager Michael Glavin left the meeting at 10:04 a.m. and did not return.

3. *Delegation – Lloydminster Regional Health Foundation - Stephanie Brown Munro joined the meeting at 10:04 a.m.*



Councillor Noble stepped out of the meeting at 10:33 a.m. and returned at 10:36 a.m.

Councillor Collins stepped out of the meeting at 10:41 a.m.

Delegation – Lloydminster Regional Health Foundation - Stephanie Brown Munro left the meeting at 10:42 a.m. and did not return.

DSO Yvonne Prusak of NorthBound Planning joined the meeting at 10:45 a.m. via Zoom.

DSO Ben Clipperton of NorthBound Planning joined the meeting at 10:45 a.m..

Councillor Collins returned to the meeting at 10:48 a.m.

4. a.

012 /24 December 2023 DSO Report Including Enforcement

WACK: That council acknowledge the December 2023 DSO Report Including Enforcement as presented and accept it as information.

CARRIED

4. b.

013 /24 DEV016-2023 Hazard Land Decision

JURKE: That, as council has determined that DEV016-2023 is located on potentially hazard land as per section 4.2 of amended Zoning Bylaw 24-2021, the applicants are required to obtain a geotechnical report from a qualified engineer to determine slope stability and flood risk.

CARRIED

A recorded vote was requested.

FOR: LIGHT, NOBLE, JURKE, MCCALL

AGAINST: COLLINS, WACK

5. *Delegation – Resident of Greenstreet Economic Development Discussion – Shellie Williams joined the meeting at 11:06 a.m.*

014 /24 In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials

JURKE: That council go into an in-camera discussion as per Part III of LAFOIP – (16) Advice from Officials, the time being 11:06 a.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor McCall, Councillor Wack, CAO Leganchuk, and Delegation - Shellie Williams

Delegation – Shellie Williams left the in-camera session at 11:38 a.m. and did not return.

015 /24 Resume Regular Meeting

NOBLE: That council leave the in-camera discussion and resume the regular meeting, the time being 11:50 a.m.

CARRIED

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



4. c.

016/24 November & December 2023 Building and Approach Permit Report

WACK: That council acknowledge the November and December 2023 Building, Approach, and Crossing Report as presented and accept it as information.

CARRIED

DSO Yvonne Prusak of NorthBound Planning left the meeting at 11:54 a.m. and did not return.

DSO Ben Clipperton of NorthBound Planning left the meeting at 11:54 a.m. and did not return.

6. a.

017/24 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 # 32302 - 32353, Electronic Funds Transfer # 6420 - 6460, Online Payments # 3216 – 3248 all totaling \$1,683,315.59.

CARRIED

6. b.

018/24 December 2023 Payroll to Council for Acknowledgement

MCCALL: That council acknowledge the December 2023 Payroll as per Bylaw 23-2021.

CARRIED

6. c.

019/24 Fidelity Bond Self-Insurance Program (FBSIP)

COLLINS: That council acknowledge the fidelity bond coverage through SARM for 2024 in the amount of \$200,000 as attached to these minutes, in accordance with Section 113 (3) of the Municipalities Act.

CARRIED

6. d.

020/24 2024 per Kilometer Rate

COLLINS: That council establish the rate of \$0.70 per kilometer for the use of personal vehicles for RM business, effective January 1, 2024, as per the Canada Revenue Agency's recommended rate for 2024.

CARRIED

Council took a lunch break at 12:05p.m. and returned to the meeting at 12:26 p.m.

7. a. i.

021/24 2024 Treasurer and Assessor Appointment

NOBLE: That Finance Officer Daymein Olynyk be appointed as the 2024 Treasurer and the Assessor for the R.M. of Britannia No. 502.

CARRIED

7. a. ii.

022/24 2024 Board of Revision Appointment

MCCALL: That the Rural Municipality of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

023/24 2024 Board of Revision - Secretary Appointment

JURKE: That the Rural Municipality of Britannia No. 502 appoints Marlene Hassard with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Marlene Hassard is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

7. a. iii.

024/24 2024 Development Appeals Board Appointment

COLLINS: That the Rural Municipality of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Murray Dean, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, Corey Zaharuk, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

025/24 2024 Development Appeals Board – Secretary Appointment

WACK: That the Rural Municipality of Britannia No. 502 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2024, through to December 31, 2024; remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If Claudette McGuire is unable to perform secretarial functions for reasons which may include scheduling difficulties the secretary may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

7. a. iv.

026/24 2024 Weed Inspector Appointment

JURKE: That operations employee Melissa Winter be appointed as the 2024 Weed Inspector for the Rural Municipality of Britannia No. 502.

CARRIED



7. b.

027/24 Hillmond Arena Cellphone Boosters

NOBLE: That council approve the purchase of a cell phone booster to be installed at the Hillmond Arena by Northwind Radio Ltd. in the amount of \$10,908.99. The funding for this cell phone booster will utilize the allocated but unused funds from the 2022/2023 Recreation Grant of \$8,609.80 and the remaining costs expenses as recreation cost for 2023 because this item is considered a necessity for the safety of citizens utilizing the municipally owned facility. Further, that administration request a guarantee from Northwind Radio Ltd. that the boosters will provide consistent and reliable service.

CARRIED

7. c.

028/24 New Office Change Order No. 5

MCCALL: That council instructs the CAO to sign the Craftex Builders Job No. 4-498 Office & Suite Renovation – Additional Scopes for December 1, 2023, Drawing Set, dated December 18, 2023, scope change in the amount of \$134,374.70. Further that this change order includes the additional office space and vault space shown in the revised plans dated December 1, 2023.

CARRIED

7. e.

029/24 Contract for Greenstreet Lagoon Expansion Construction

COLLINS: That council instruct the Reeve and CAO to sign the Agreement Contract No. 2023-01RM502 with Martushev Logging Ltd. for the Greenstreet Water Lagoon Secondary Cell Expansion with a completion date of October 2, 2024.

CARRIED

8. a.

030/24 Leasing RM Owned Land in 2024

NOBLE: That council instruct the CAO to receive bids for the lease of the east half of 01-50-28-W3 for the 2024 growing season and that a contract for the lease be presented to council at a future council meeting. Further, that clauses be included in the agreement to address the potential for sale of the subject land.

*CARRIED**Councillor Noble stepped out of the meeting at 1:10 p.m.*

8. b.

031/24 Municipal Revenue Sharing Declaration

JURKE: That the RM of Britannia No. 502 council acknowledges that Rural Municipality of Britannia No. 502 has met the following requirement to be eligible for the Municipal Revenue Sharing Grant:

- Submission of the 2022 Audited Financial Statements to the Ministry;
- Submission of the 2022 Public Report on Municipal Waterworks to the Ministry;
- Is in good standing with respect to the reporting and remittances of Education Property Taxes;
- Has adopted a Council Procedure Bylaw;
- Has adopted an Employee Code of Conduct; and
- All members of council have filed an updated Public Disclosure Statement.

*CARRIED**Councillor Noble returned to the meeting at 1:13 p.m.*

8. c.

032/24 Hillmond Ball Diamond Building Removal

NOBLE: That the RM of Britannia No. 502 council instructs the CAO to have the old concession stand and outhouse located at the Hillmond baseball diamonds removed.

CARRIED

8. d.

033/24 Proposed Pipeline Crossing 04-08-52-25-W3 to 01-07-52-25-W3

NOBLE: That the RM of Britannia No. 502 council instructs the CAO to enter into an agreement with Canadian Natural Resources Limited for a pipeline crossing between SW-8-52-25-W3 and SE-7-52-25-W3 through Policy TS-014, Utility and Pipeline Crossings within Road Allowances.

CARRIED

8. e.

034/24 Fire Department Wages

NOBLE: That the RM of Britannia No. 502 council approves the hourly wage of \$27.00 for Fire Department members that are completing tasks that are not volunteer in nature. These tasks include the following:

- Completing fire response reports for the SPSA;
- Invoicing fire response calls;
- Organizing (but not teaching) training sessions for Fire Department;
- Relieving the Fire Chief during time off;
- Administration duties as requested by Fire Chief or CAO; and
- Any other duties approved by the CAO.

Further, that council instruct the CAO to provide a summary every quarter of 2024 to report the number of hours expended by the Fire Department members for the above listed duties.

CARRIED

8. f.

035/24 In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials

NOBLE: That council go into an in-camera discussion as per Part III of LAFOIP – (16) Advice from Officials, the time being 1:25 p.m.

CARRIED

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

036/24 Resume Regular Meeting

NOBLE: That council leave the in-camera discussion and resume the regular meeting, the time being 1:33 p.m.

CARRIED

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

8. g.

037/24 Letter to City of Lloydminster Regarding Homelessness

NOBLE: That at the January 24, 2023 meeting, council draft a letter to the City of Lloydminster regarding homelessness in the City.

CARRIED

9.

038/24 **Correspondence**

NOBLE: That council acknowledge the following list of correspondence:

1. 2023-12 Rural Sheaf
2. 2023-12-12 Rural Dart
3. 2023-12-13 Adoption of Construction Codes
4. 2023-12-14 APAS Update
5. 2023-12-14 SARM Vice President Note
6. 2023-12-15 Municipalities Today
7. 2023-12-29 Sask Ag Now
8. 2024-01-02 Rural Dart
9. 2024-01-04 APAS Update

CARRIED

039/24 **Adjournment**

WACK: That the meeting be adjourned, the time being 1:44 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2023-00103 to 2023-00107

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32302	2023-12-18	Majestik Trailers	9494	Purchase of Gooseneck Trailer	32,265.70	32,265.70
32303	2023-12-31	Albion Cemetery Fund	Dec 31 2023	December 2023 Donation Payable	636.55	636.55
32304	2023-12-31	Apollo Property Management Inc.	1611	Sidewalk/Parking Lot Clearing	1,034.25	1,034.25
32305	2023-12-31	Blair Collins	Dec 2023	December 2023 - Officer Wages	136.24	136.24
32306	2023-12-31	Britannia United Services	Dec 31 2023	December 2023 Donation Payable	2,000.00	2,000.00
32307	2023-12-31	Cory McCall	DEC 2023	December 2023 - Council Indemnity	418.50	
			Sep 30, 2023	September 2023 Council Committee	266.31	
			Oct 31, 2023	October 2023 - Council Committee	162.52	
			Nov 30, 2023	November 2023 - Council Committee	260.87	
			Dec 31, 2023	December 2023 - Council Committee	261.12	1,369.32
32308	2023-12-31	Chad Smith	BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	316.75
32309	2023-12-31	Craftex Builders	23-139	#214 - New Shop Reno - Progress	33,851.44	33,851.44
32310	2023-12-31	Denice McFadyen	671301	Gravel Pit Power Poles - Cameras	1,200.00	1,200.00
32311	2023-12-31	Dave Wallace	Dec 8 2023	Reimburse Trophy Gallery Plaque	262.50	
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	579.25
32312	2023-12-31	Elaine Newman	DEC 2023	December 2023 - Council Indemnity	415.78	
			Dec 31 2023	December 2023 - Council Committee	461.47	877.25
32313	2023-12-31	Ed Noble	DEC 2023	December 2023 - Council Indemnity	796.58	
			Dec 31 2023	Dec 2023 Council Committee	1,222.81	2,019.39
32314	2023-12-31	Fiona McRae	BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	316.75
32315	2023-12-31	Five Star Industries	FS23-0917	BFD - WL1 - Fuel Tank Plate/Tran:	3,921.47	3,921.47
32316	2023-12-31	Gerry Yaremy	Dec 2023	December 2023 Officer Wages	520.38	520.38
32317	2023-12-31	Gary Blythe Vacuum Services	19773	Pumping Holding Tanks	383.50	383.50
32318	2023-12-31	Hillmond First Responders	Dec 31 2023	December 2023 Donation Payout	500.00	500.00
32319	2023-12-31	Hillmond Central Sport Society	Dec 31 2023	December 2023 Donation	2,000.00	2,000.00
32320	2023-12-31	Information Services Corp.	Dec 31, 2023	Replenish Acct	168.00	168.00
32321	2023-12-31	Jim Collins	DEC 2023	December 2023 - Council Indemnity	731.29	
			Dec 31, 2023	December 2023 - Council Committee	121.89	853.18
32322	2023-12-31	John Wack				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00103 to 2023-00107

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			DEC 2023	December 2023 Council Indemnity	402.90	
			Dec 31 2023	December 2023 Council Committe	538.14	941.04
32323	2023-12-31	John Deere Financial				
			O28919	Unit 99 - Couplers	346.91	
			S79819	Unit 30 - Repair Signal Light	498.81	
			S79994	Unit 99 - Repair Low Idle	193.24	1,038.96
32324	2023-12-31	Kim Lider				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	67.88	67.88
32325	2023-12-31	Kenneth Rutherford				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	237.56	237.56
32326	2023-12-31	Kelan Whitrow				
			Dec 2023	December 2023 Officer Wages	136.24	136.24
32327	2023-12-31	Kondro Electric Ltd.				
			14886	GS WTP - Repair Heater/Exhaust	406.52	406.52
32328	2023-12-31	Leah Andrews				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	158.38	158.38
32329	2023-12-31	Royal Canadian Legion #39				
			RCL1218	Xmas Party Council/Staff 2023	1,601.25	1,601.25
32330	2023-12-31	Mekaela Lundrigan				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	69.00	69.00
32331	2023-12-31	Michael Niesen				
			10-2023	December 2023 - Animal Control	112.24	112.24
32332	2023-12-31	Nigel Stapleton Clay Shoot				
			2023-G1	2023 RM Grant Payout	470.25	470.25
32333	2023-12-31	Nigel Stapleton Clay Shoot				
			2023-G5	2023 RM Grant Payout	94.05	94.05
32334	2023-12-31	Petty Cash				
			Dec 31, 2023	Petty Cash RM Office	124.20	124.20
32335	2023-12-31	Ryan LeBlanc				
			Dec 2023	December 2023 - Bylaw Officer Se	208.00	208.00
32336	2023-12-31	Shane Fritsch				
			Dec 2023	December 2023 Officer Wages	136.24	136.24
32337	2023-12-31	Sandy Beach Regional Park Auth				
			Dec 2023	December 2023 Sandy Beach Tax	11,795.02	11,795.02
32338	2023-12-31	Sask. Municipal Hail Assoc.				
			Dec 2023	SMHI December	14,768.08	14,768.08
32339	2023-12-31	SMS Equipment Inc				
			PSI/71411413	Unit 13 - Hydraulic Hose	131.92	131.92
32340	2023-12-31	Tom Lundrigan				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	67.88	67.88
32341	2023-12-31	Tangleflags Community Club				
			Dec 31 2023	December 2023 Donations	25.00	25.00
32342	2023-12-31	Trans-Care Rescue Ltd.				
			1792	Fire Dept Bunker Gear	10,078.57	10,078.57
32343	2023-12-31	Transform Crane & Equipment				
			32198	BFD - P2 - Hydraulic Oil	133.61	133.61
32344	2023-12-31	Wilfred Jurke				
			DEC 2023	December 2023 - Council Indemnity	726.67	
			Nov 30, 2023	November 2023 - Council Commitment	2,100.71	
			Dec 31, 2023	December 2023 - Council Commitment	426.06	3,253.44
32345	2023-12-31	Western Municipal Consulting				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00103 to 2023-00107

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			WMC23720	2024 Subscription Fee Board of Re	472.50	472.50
32346	2023-12-31	Warehouse Services Inc.				
			519287/2	Unit 75 - Speedy Sleeve for Axle	54.41	54.41
32347	2023-12-31	Zack St.Denis				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	230.00	230.00
32348	2023-12-31	Lloyd Catholic School Division				
			Dec 2023	December 2023 EPT Remittance	8,238.92	8,238.92
32349	2023-12-31	Ministry of Finance				
			Dec 2023 LPSD	December 2023 EPT Remittance	46,385.18	46,385.18
32350	2023-12-31	Ministry of Finance				
			Dec 2023 NWSD	December 2023 EPT Remittance	1,335,214.94	1,335,214.94
32351	2023-12-31	Blair Collins				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	316.75
32352	2023-12-31	Gerry Yaremy				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	316.75
32353	2023-12-31	Shane Fritsch				
			BFD - 2023 V-03	BFD - 2023 Volunteer Pay 3	316.75	316.75
				Total Computer Cheque:		1,522,550.95

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6420	2023-12-31	2247173 Alberta Ltd				
			97	December 2023 - Services	7,875.00	7,875.00
6421	2023-12-31	2567658 Alberta Limited				
			62104TM	#8000980 - Shop Water	51.00	51.00
6422	2023-12-31	5 Star Services & Products Inc				
			157859RP	BFD - Fire Dept Coins x 50	1,123.50	1,123.50
6423	2023-12-31	Border Paws Animal Shelter				
			INV-2045	6 x Over Contract	900.00	900.00
6424	2023-12-31	Brandt Tractor Ltd.				
			4206824	Unit 103 - Saw Tcy/Edge Tcy	1,788.77	1,788.77
6425	2023-12-31	Brown's Industrial Sales				
			W02061	Unit 3 - Mulcher Repair	1,197.21	1,197.21
6426	2023-12-31	Canadian Dewatering LP				
			SIP098101	#219 - Rental Pump/Hose RC115t	2,291.10	2,291.10
6427	2023-12-31	Enviroway Detergent Man. Inc.				
			CN010021	Credit - 5 x 20L Pail Return	-78.75	
			IN072781	Sodium Bisulphite/Caustic Soda	1,153.20	1,074.45
6428	2023-12-31	Finning International Inc.				
			962455638	Unit 84 - 5000 Hr Service	9,276.00	
			962458632	Unit 84 - 5000 Hr Service Labour	1,646.40	
			962484352	Unit 84 - 5000 Hr Service Labour C	-705.60	10,216.80
6429	2023-12-31	Fort Garry Industries Ltd.				
			F1536568	Unit 85 - Sander Control Unit	569.10	
			F1537198	Unit 90 - Pig Tail Wiring	16.38	
			F1547892	Unit 59 & 102 - Drier Cartridge	251.84	
			F1551273	Unit 85 - Plow Module	309.86	
			F1551607	Unit 102 - Drier Cartridge	222.39	1,369.57
6430	2023-12-31	GFL Enviromental Inc.				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00103 to 2023-00107

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Y30000020948	December 2023 Recycling	176.54	176.54
6431	2023-12-31	Hillmond Central Sport Society				
		23-24 CRAG Gran		2023-24 CRAG Grant	2,500.00	2,500.00
6432	2023-12-31	John Bexson				
		Dec 7/23		Dec 7 Propane Truck Rollover Cre	217.42	217.42
6433	2023-12-31	John Light				
		DEC 2023		December 2023 - Council Indemnif	303.15	
		Dec 31 2023		Nov & Dec 2023 - Council Commit	466.35	769.50
6434	2023-12-31	Kings Energy Group				
		601988		BFD Fuel Charges	106.62	
		808119		Fuel Charges - Dec 13/23	3,639.84	
		808228		Fuel Charges - Dec 19/23	24,646.08	28,392.54
6435	2023-12-31	Konica Minolta Premier Finance				
		2500742		Contract #108368946-1	1,152.18	1,152.18
6436	2023-12-31	Lloydminster & District Co-op				
		05174348		Electric Fencing Supplies	164.37	164.37
6437	2023-12-31	Lloydminster Nut & Bolt				
		3952363		Unit 91 - Self Tapping Screws	48.11	
		3957096		Shop - Hex Capscrews/Hex Nuts	16.21	64.32
6438	2023-12-31	McFadyen Construction				
		2894		#219 - Hydrovac Lagoon Lines	1,240.43	1,240.43
6439	2023-12-31	Mun. Employees Pension Plan				
		File #343097		Dec 3 - Dec 16 Remittance	9,818.46	
		File #347569		Dec 17 - Dec 30 Remittance	10,025.94	19,844.40
6440	2023-12-31	MuniSoft				
		2023/24-04885		BFD - Office 365 Subscription	92.45	
		2023/24-05075		20 x RM Colour Maps	304.33	396.78
6441	2023-12-31	NextGen Automation				
		547389		Ricoh /MP C5503 - Con #4228-01	441.66	441.66
6442	2023-12-31	NorthBound Planning Ltd.				
		IN230643		Dec 1 - Dec 15 2023 DSO Service:	12,208.18	12,208.18
6443	2023-12-31	Northwind Radio Ltd.				
		239415		BFD - Install Radio Gerry Truck	611.05	611.05
6444	2023-12-31	Novlan Bros. Sales				
		531335		Unit 85 &105 - Fuel Filters	612.80	
		531392		Unit 75 - Rear Axle Seal	27.02	639.82
6445	2023-12-31	NSC Minerals Ltd.				
		SXP312614		42.37 MT - Road Salt	6,951.77	6,951.77
6446	2023-12-31	Oakley Mechanical Ltd.				
		31450		Unit 69 - Set Clutch	68.25	68.25
6447	2023-12-31	Princess Auto				
		2240943		Shop - Gas Generator	525.00	525.00
6448	2023-12-31	Ram Printing & Promotions Inc.				
		184153		625 x Purchase Orders	353.85	353.85
6449	2023-12-31	Relay Distributing				
		455699		Shop - Drains/Cups/Cleaner	421.43	421.43
6450	2023-12-31	RM of Wilton No. 472				
		2023-00386		2023 LPDC Chair Fees	466.66	466.66
6451	2023-12-31	Rona Inc.				
		620-22865831		Unit 91 - Deck Repair	184.95	
		620-22872131		Unit 47 - Deck Boards	242.01	426.96



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6452	2023-12-31	Sask. Assoc. of Rural Municipal.				
		PSIP23502-12		PSIP December 2023	44.44	
		SARM817624		Unit 84 - Windshield & Seal	393.50	
		SARM817560		Unit 69 - 2 x New Tires	1,050.37	
		SARM817561		Unit 75 & Wobbly - Tire Repair	82.90	
		22388		Legal Service - DSchindelka	1,006.22	
		SARM817687		Unit 29 - Tire Repair	187.75	
		SARM817640		Unit 84 - Seat Belt Return	-511.56	2,253.62
6453	2023-12-31	Saskatchewan Health Authority				
		3450155		Water Test - 32 Scenic Drive	23.00	
		3450181		Water Test - Hillmond School	23.00	46.00
6454	2023-12-31	Saskatchewan Research Council				
		1250431		Greenstreet THM & HAA	651.00	651.00
6455	2023-12-31	SPI Health & Safety				
		11825429-00		SCBA - Repair/Test Air Pack	207.53	207.53
6456	2023-12-31	SRS Property Mgmt Corporation				
		3109		December 2023 Office Cleaning	635.46	635.46
6457	2023-12-31	Stuart Wright Ltd				
		6233871		Shop - Rags/Tape/Grinder/Straps	420.56	420.56
6458	2023-12-31	Tri-Power Solutions Ltd.				
		71561		Unit 111 - Stucchi Couplers	338.57	338.57
6459	2023-12-31	Triland Welding & Machine Ltd.				
		10647		Unit 101 - Repair Wing Cylinder	908.73	
		10698		Unit 93 - Build up Bearing Surface	181.44	1,090.17
6460	2023-12-31	Truck Zone				
		03P34089		Unit 59,90&102 - Drier Filters	333.81	
		03P34549		Credit Unit 59 & 102 - Drier Filters	-107.07	
		03P34546		Unit 111 - Beacon	334.37	561.11
				Total EFT:		112,124.53

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3216	2023-12-19	ATCO Energy				
		Dec 13 2023		November '23 RM Office	318.29	318.29
3217	2023-12-19	Pitney Works				
		Dec 13, 2023		Account 6100-9080-0009-9762	540.00	540.00
3218	2023-12-19	Receiver General				
		16Dec2023		Dec 3 - Dec 16 Payroll Remit	12,645.65	12,645.65
3219	2023-12-19	Collabria Mastercard				
		Dec 16 2023 JB		Dec 16 Mastercard JBexson	661.43	661.43
3220	2023-12-19	Collabria Mastercard				
		Dec 18 2023 BL		Dec 18 Mastercard BLeganchuk	206.35	206.35
3221	2023-12-19	Collabria Mastercard				
		Dec 16 2023 MG		Dec 16 Mastercard MGlavin	2,240.83	2,240.83
3222	2023-12-19	Collabria Mastercard				
		Dec 16 2023 DO		Dec 16 Mastercard DOlynyk	538.98	538.98
3223	2023-12-19	Collabria Mastercard				
		Dec 16 2023 LB		Dec 16 Mastercard LBAiley	46.27	46.27
3224	2023-12-19	Collabria Mastercard				



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Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				Dec 16 2023 MK		
3225	2023-12-19	SaskEnergy	Dec 16 Mastercard MKyle		475.29	475.29
				Dec 12 2023 WTP		
3226	2023-12-19	SaskEnergy	Nov '23 - Dec '23 - G'street WTP		155.88	155.88
				Dec 12 2023 LS		
3227	2023-12-19	SaskPower	Nov '23 - Dec '23 - Lift Station		52.74	52.74
				2613-0071-1283		
3228	2023-12-19	SaskPower	Nov '23 - Dec '23 Rink Lights		32.60	32.60
				2646-0071-3519		
3229	2023-12-19	SaskPower	Nov '23 - Dec '23 H'mond St Light		110.56	110.56
				2646-0071-3524		
3230	2023-12-19	SaskPower	Nov '23 - Dec '23 H'mond Shed		1,030.83	1,030.83
				2646-0071-3527		
3231	2023-12-19	SaskPower	Nov '23 - Dec '23 G'st St Light		231.53	231.53
				2646-0071-3533		
3232	2023-12-19	SaskPower	Nov '23 - Dec '23 G'street Well		281.33	281.33
				2514-0071-4448		
3233	2023-12-19	SaskPower	Nov '23 - Dec '23 H'mond Tank Lo:		361.44	361.44
				1062-0085-8919		
3234	2023-12-19	SaskTel	Nov '23 - Dec '23 N'bend Well		56.87	56.87
				Dec 7 2023 IBC		
3235	2023-12-19	SaskTel	November '23 IBC Phone		421.88	421.88
				Dec 16 2023 BFD		
3236	2023-12-19	SaskTel	Nov '23 - Dec '23 BFD Phone		192.16	192.16
				Dec 16 2023 Off		
3237	2023-12-31	Collabria Mastercard	Nov '23 - Dec '23 Office Phone		293.36	293.36
				Dec 31 2023 BL		
3238	2023-12-31	Collabria Mastercard	Dec 31 Mastercard BLeganchuk		3,514.27	3,514.27
				Dec 31 2023 MG		
3239	2023-12-31	SaskEnergy	Dec 31 Mastercard MGlavin		140.19	140.19
				Dec 29 2023 BFD		
3240	2023-12-31	SaskEnergy	Nov - Dec '23 BFD		758.45	758.45
				Dec 29 2023 NS		
3241	2023-12-31	SaskEnergy	Nov - Dec '23 New Shop		1,403.08	1,403.08
				Dec 19 2023 Off		
3242	2023-12-31	SaskPower	Nov - Dec '23 RM Office		230.77	230.77
				2085-0077-6036		
3243	2023-12-31	SaskPower	December 2023 New Shop		329.36	329.36
				1689-0082-0805		
3244	2023-12-31	SaskTel	December 2023 BFD		513.21	513.21
				Dec 28 2023 NS		
3245	2023-12-31	SaskTel Mobility	Nov - Dec '23 Shop Phone		164.67	164.67
				Dec 28 2023 INT		
3246	2023-12-31	SaskTel Mobility	Internet Charges		166.45	166.45
				Dec 28 2023 CEL		
3247	2023-12-31	Receiver General	Cell Phone Charges		704.47	704.47
				30Dec2023		
3248	2023-12-31	City Of Lloydminster	Dec 17 - Dec 30 Payroll Remit		19,766.11	19,766.11
				Dec 31, 2023		
			Water Bill - Office		54.81	54.81
			Total Other:			48,640.11



Date Printed
2024-01-11 9:42 AM

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Total AP: 1,683,315.59

Certified correct this 10th of January 2024
DO

[Redacted Signature]

Reeve

[Redacted Signature]

Administrator

