

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
December 14, 2022

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., December 14, 2022, with Reeve John Light presiding.

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

Absent:

595 /22

Agenda Approved

WACK: That the agenda for December 14, 2022 be approved with the addition of: 10. o. Potential for New Lots in Hillmond and Greenstreet (Div. 4).

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: Agenda item 10. m. conflict declared by Councillor Noble; Councillor Noble is the applicant of SD001-2022.

1. a.
596 /22

November 23, 2022, Regular Council Meeting Minutes

JURKE: That council approve the November 23, 2022 regular council meeting minutes as presented.

CARRIED

1. b.
597 /22

Bylaw 16-2022 Public Hearing Minutes

JURKE: That council approve the Bylaw 16-2022 public hearing meeting minutes as revised.

CARRIED

1. c.
598 /22

Bylaw 17-2022 Public Hearing Minutes

JURKE: That council approve the Bylaw 17-2022 public hearing meeting minutes as revised.

CARRIED

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3. a.
599/22

Closed Session - Advice from Officials

NOBLE: That council move into a closed session at 9:08 a.m. as per section 16(1) of LAFOIPP – Advice from Officials.

CARRIED

Councillor Collins joined the closed session at 9:10 a.m.

600/22

Re-Open Regular Session

WACK: That council rise out of the closed session to resume the regular council meeting at 9:33 a.m.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:34 a.m.

6. a.
601/22

Subdivision Application SD002-2022

NEWMAN: That council acknowledge the subdivision application known as Community Planning File SUBD00773-2022 (SD002-2022) for proposed Parcel B on the SW 28-51-25W3M. Further, that council recommend the approval of proposed Parcel B, with the following conditions:

1. That the applicant pay \$4000.00 to the Rural Municipality of Britannia No. 502 as cash in lieu of Municipal Reserve, as per clause 183(a) of the Planning and Development Act, as the proposed subdivision is the second parcel subdivided from the quarter section and is located in Zone 4 of the Rural Municipality of Britannia No. 502 under Policy PD-001 (2022).
2. That the application as reviewed is compliant with Bylaw 16-2021, Rural Municipality of Britannia No. 502 Official Community Plan, Section 3.6 - Residential Land Use and Development.
3. That the application as reviewed is compliant with Bylaw 24-2021, Rural Municipality of Britannia No. 502 Zoning Bylaw, section 7 -1, Agricultural Resource District and Section 8 - Required Separation Distance Between Uses.
4. That the applicant advise the Rural Municipality of Britannia No. 502 in writing that potable water can be accessed on the proposed Parcel B by either drilling of a well or use of a cistern.
5. That the applicant obtain the necessary approvals and comply with the requirements and recommendations of all government ministries and agencies.


CARRIED

6. b.
602/22

Development Application DEV0026-2022

MCCALL: That council advise the applicant of DEV026-2022 on SW 28-52-26W3M Parcel A Plan 101533092 that the following actions must be completed to ensure the proposed development is compliant with municipal bylaws and provincial legislation and regulations:

1. That the proposed application is compliant with Bylaw 16-2021, Rural Municipality of Britannia No. 502 Official Community Plan, Section 3.6 - Residential Land Use and Development.
2. That the proposed application is complaint with Bylaw 24-2021, Rural Municipality of Britannia No. 502 Zoning Bylaw, section 7 -1, Agricultural Resource District and Section 8 - Required Separation Distance Between Uses.
3. That the proposed application is compliant The Private Sewage Works Regulations as approved by Saskatchewan Public Health.
4. That the proposed application is compliant the Road-Side Development Regulations as approved by Ministry of Highway and Infrastructure.
5. That the applicant provide confirmation from a certified Saskatchewan engineer that the proposed development is suitable to be constructed as proposed on the existing footprint of the previous

BL


house and that there are no concerns as per section 4.2., Hazardous Lands, Section 1. (1)(c) of Bylaw 24-2021, Rural Municipality of Britannia Zoning Bylaw.

Further, as the proposed residence in DEV026-2022 is intended to replace a building that has been determined to be an existing non-conforming building, and the damage to the existing non-conforming building is such that the cost to repair it is more than 75% of the construction cost to replace the building above its foundation, the proposed new residence must be built in accordance with the municipal zoning bylaw, as per section 92 of the Planning and Development Act 2007.

CARRIED

6. c.
603/22

Bylaw 06-2022 Parcel Consolidation

LIGHT: Whereas, Bylaw No. 06-2022, a bylaw to provide for the closing and selling of municipal road ORA 107-50-25-3 Ext. 0 to the owners of Surface Parcel 165227081 LLD NE 31-50-25W3M Plan 101861647 Ext.0 was adopted on June 8, 2022; and

Whereas, the municipal road ORA 107-50-25-3 Ext. 0 is required to be consolidated with Surface Parcel 165227081 LLD NE 31-50-25W3M Plan 101861647 Ext. 0, as a condition of "Exhibit A" to Bylaw No. 06-2022; and

Whereas, ISC has advised the Rural Municipality of Britannia No. 502 that consolidation of a road allowance with an adjacent quarter section is currently not permitted in the interest of maintaining the survey fabric; and

Whereas, ISC has further advised the Rural Municipality of Britannia No. 502 that a Parcel Tie would be an acceptable alternative to a parcel consolidation in this case;

Be it resolved that council instruct administration to proceed with a Parcel Tie application for NE 31-50-25W3M Plan 101861647 Ext 0 and ORA 107-50-25-3 Ext. 0 at the Purchaser's expense; and

Further, be it resolved that all other terms and conditions of Bylaw No. 06-2022 and Exhibit "A" to Bylaw 06-2022 remain the unchanged.

Recorded vote:

For: Jurke, Light, McCall, Newman, Wack

Against: Noble and Collins

CARRIED

Development Services Officer Catherine Saretzky left the meeting at 10:17 a.m.

Councillor McCall left the meeting at 10:19 a.m. returned at 10:21 a.m.

CAO Bryson Leganchuk left the meeting at 10:26 a.m. and returned at 10:27 a.m.

Operations Manager Michael Glavin joined the meeting at 10:26 a.m.

4. a.
604/22

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 Chief Administrative Officer:

- General Cheques #31746 - 31789, Electronic Funds Transfer #5637 - 5684, Online Payments #2741 - 2762 all totaling \$363,307.58.

CARRIED

8. b.
605/22

Operations Manager Report for November 2022

JURKE: That council acknowledge and accept the Operation Manager’s November 2022 report as information.

CARRIED

Operations Manager Michael Glavin left the meeting at 10:52 a.m.

Council took at break from 10:52 a.m. to 11:02 a.m.

10. e.
606/22

November CAO Report

MCCALL: That council accept the November CAO report as submitted.

CARRIED

607/22

Snake Trail Safety Improvement Plan and Cost Investigation

NEWMAN: That council instruct administration to draft a road safety improvement plan for Township Road 515A between Range Road 3255 and Range Road 3260, also known as the Snake Trail, and further, to carry out a cost and feasibility study for any needed safety improvements.

CARRIED

Executive Assistant Liz Bailey left the meeting from 12:00 p.m. and returned at 12:08 p.m.

4. b.
608/22

November 2022 Payroll

NOBLE: That council acknowledge the November 2022 Payroll as per Bylaw 23-2021.

CARRIED

4. c.
609/22

Tax Enforcement Proceedings

JURKE: That council instruct the Finance Officer to send a “Request for Consent” form to the Provincial Mediation Board for the following properties:

- Lot 13 – Blk/Par 6 Plan 82B07728, Ext 0, Title # 136927211;
- Lot 11 – Blk/Par 1 Plan 01B14407, Ext 0, Title # 126904619;
- Lot 3 – Blk/Par B Plan 101911496, Ext 0, Title # 141267393;
- Lot 1 – Blk/Par 1 Plan 101879769, Ext 0, Title # 142957277;
- Lot 1 – Blk/Par 2 Plan AP2196, Ext 0, Title # 151698606;
- Lot 8 – Blk/Par 2 Plan AP2196, Ext 0, Title # 130009654;
- Lot 7 – Blk/Par 2 Plan AP2196 Ext 1, Title # 130009597;
- Lot 17 – Blk/Par 1 Plan A02857, Ext 0, Title # 125997766;
- Lot 18 – Blk/Par 1 Plan A02857, Ext 0, Title # 125997788; and
- Lot 19 – Blk/Par 1 Plan A02857, Ext 0. Title # 125997799.

CARRIED

4. d.
610/22

Tax Roll 1394 000 Tax Abatement

NOBLE: That council abate the following taxes in accordance with Section 274 of the Municipalities Act and Policy GG-006 Tax Abatement Policy, as the improvement on Roll 1394 000, SW-28-52-26-W3 Par A, was removed March 1, 2022:

Residential Taxes: \$769.76 X (305/365) = \$ 643.21
School Taxes: \$878.22 X (305/365) = \$ 733.84
 Total Abatement = \$1,377.05

CARRIED

Councillor Collins left at 12:17 p.m. and did not return.

Council broke for lunch from 12:17 p.m. to 12:37 p.m.

Councillor Noble left the meeting at 12:52 p.m. and returned at 12:57 p.m.

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611/22

Equipment Committee

JURKE: That an Equipment Committee be formed with interested operations staff, management, and council members. Further, that the Equipment Committee meet twice each year to discuss equipment needs and make recommendations to council. Further, that Councillor Wack and Councillor McCall be appointed to the committee as council representatives.

CARRIED

10. b.

612/22

2023 Council Appointments

MCCALL: That council make the following appointments for 2023:

- Chief Administrative Officer: Bryson Leganchuk
- Treasurer/ Assessor: Bryson Leganchuk
- Development Services Officer: Catherine Saretzky
- Municipal Solicitor: SARM Legal Counsel
- Pound Keeper – Stray Animals Act: Kent Thompson
- Pound Keeper – Stray Dogs: Lloydminster Border Paws Animal Society
- Animal Control Officer: Michael Niesen
- Weed Inspector: Carri Zeller
- Bylaw Officer: Ryan Leblanc
- Britannia Fire Chief: John Bexson
- Development Appeals Board:
 - Secretary – EA Liz Bailey
 - Member – Marilyn Napper
 - Member – Neil Geall
 - Member – Neil Johnson
 - Member – Tom Hougham
 - Member – Bill Cosh
- Lakeland Library Region Board: Councillor Newman
- Lloydminster and District Community Futures: Councillor McCall
- Lloydminster Planning District Commission:
 - Elected Official – Reeve Light
 - Elected Official – Councillor Collins
 - Elected Official Alternate – Councillor Jurke
 - Administration – CAO Bryson Leganchuk
 - Administration – DSO Catherine Saretzky
 - Administration Alternate – EA Liz Bailey
- Lloydminster Regional Health Board: Councillor Newman
- Local Emergency Measures Organization:
 - Councillor Collins
 - CAO Bryson Leganchuk
 - Fire Chief John Bexson
 - Waste Transfer Station Operator Melissa Winter
 - Bill Cosh
 - Norm Namur
 - Don Whiting
 - Sharon Crush
 - Karen Collins
- Northwest Municipalities Association:
 - Reeve Light
 - Councillor Jurke
- Northwest Mutual Aid: Councillor Collins
- OH & S Committee Employer Representatives:
 - Councillor Collins
 - Councillor Wack
 - CAO Bryson Leganchuk
 - Operations Manager Michael Glavin
- Paradise Hill Health Board: Councillor McCall
- RCMP Community Consultive Group: Councillor Noble
- Sandy Beach Regional Park Board: Councillor McCall

CARRIED

Handwritten signature and initials, possibly 'Ba'.

7. a.
613/22

Bylaw 24-2022 Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 24-2022, a bylaw to fix the rates to be charged for water use and sewer service, a second time.

CARRIED

614/22

Bylaw 24-2022 Third and Final Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 24-2022, a bylaw to fix the rates to be charged for water use and sewer service, a third and final time.

CARRIED

9. a.
615/22

Revision to TS-010 Fencing Policy

NOBLE: That council approve the revisions to TS-010 Fencing Policy municipal fence standard and that the revised policy become effective immediately.

CARRIED

Councillor Noble left the meeting at 1:14 p.m. and returned 1:16 p.m.

9. b.
616/22

Fire Department Strategic Plan

NEWMAN: That council instruct administration to revise the volunteer Deputy Fire Chief to a part-time employee position with an annual salary of \$20,000 and enrollment into the Municipal Employee Pension Program. Further, that hours paid shall be supported by timesheets and that the position shall not be eligible for medical or dental benefits at this time.

CARRIED

9. d.
617/22

2023 Custom Work Rate Sheet

NOBLE: That council approve the 2023 Custom Work Rate sheet, which has been revised to include costs for the municipal standard three wire fence installation.

CARRIED

10. a.
618/22

Council Remuneration

JURKE: That as of January 1, 2023, council's remuneration shall be \$40.63/ hour and the monthly council internet/ phone allowance shall be \$100.00. Further, that the per kilometer rate shall be reviewed once the Canada Revenue Agency rate for 2023 is published.

CARRIED

10. c.
619/22

2023 Board of Revision Appointment

LIGHT: That council appoint Western Municipal Consulting as the Board of Revision for the assessment appeals process in the 2023 taxation year. Further, that council instruct administration to sign and seal an agreement for services with Western Municipal Consulting.

CARRIED

10. d.
620/22

2023 Regular Meeting Schedule

WACK: That, as per Section 6 of the Procedure Bylaw 21-2020, council approve the following list of 2023 regular council meeting dates:

- | | | | |
|----------------------|-------------------|------------------------|-----------------------|
| 1. January 11, 2023 | 7. April 12, 2023 | 13. July 12, 2023 | 19. October 11, 2023 |
| 2. January 25, 2023 | 8. April 26, 2023 | 14. July 26, 2023 | 20. October 25, 2023 |
| 3. February 8, 2023 | 9. May 10, 2023 | 15. August 9, 2023 | 21. November 15, 2023 |
| 4. February 22, 2023 | 10. May 24, 2023 | 16. August 23, 2023 | 22. November 29, 2023 |
| 5. March 8, 2023 | 11. June 14, 2023 | 17. September 13, 2023 | 23. December 13, 2023 |
| 6. March 22, 2023 | 12. June 28, 2023 | 18. September 27, 2023 | |

CARRIED

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10. g.
621/22

2023 Clubroot Pest Control Officer

NOBLE: That council appoint Colleen Fenning as the Rural Municipality of Britannia No. 502 Pest Control Officer for the purpose of Clubroot for 2023.

CARRIED

10. h.
622/22

2023 Canada Summer Jobs Grant

JURKE: That council instruct administration to apply for two Operations Department labourer positions through the 2023 Canadian Summer Jobs grant.

CARRIED

10. i.
623/22

Support for the Green Infrastructure Stream ICIP Grant Application: Hillmond Wastewater Piping System

NOBLE: That the Rural Municipality of Britannia No. 502 council support the Green Infrastructure Stream ICIP Grant Application for the upgrade of the wastewater piping system in Hillmond. Further, that council commit the Rural Municipality's share and any cost overages of the project from general revenue or reserve funds.

CARRIED

10. l.
624/22

Correspondence

NEWMAN: That council accept as information the follow list of correspondence:

- November 29, 2022 Letter from Premier Moe regarding Provincial Health Care Funding;
- Year in Review from the Lloydminster Chamber of Commerce; and
- December 7, 2022 email from CAO Leganchuk to MLA's Ryan Domotor and Colleen Young regarding the "RM Single Window Concept" introduced at the SARM Midterm Convention

CARRIED

Councillor Noble left the meeting at 2:27 p.m. as per the conflict of interest declared for item 10. m., where Councillor Noble is the applicant.

Delegation Ed Noble joined the meeting at 2:40 p.m. and left at 2:45 p.m.

Councillor Noble rejoined the meeting at 2:50 p.m.

12. a.
625/22

Closed Session - Labour Matter

NOBLE: That council move into a closed session at 3:14 p.m. to discuss a labour matter, as per section 23 of LAFOIPP – Labour Matter.

CARRIED

626/22

Re-Open Regular Session

MCCALL: That council rise out of the closed session to resume the regular council meeting at 3:27 p.m.

CARRIED

627/22

Operations Manger

NEWMAN: That council instruct the Chief Administrative Officer to revise the Operation Manager's employment contract to include two additional weeks of holiday, in recognition of time worked outside of regularly scheduled hours.

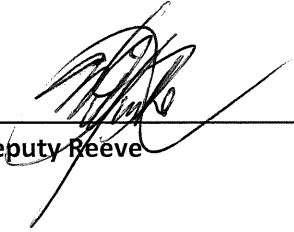
CARRIED

628/22

Adjournment

NOBLE: That council adjourn the meeting, the time being 3:32 p.m.

CARRIED



Deputy Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2022-00097 to 2022-00098

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31745	2022-11-28	VOID - Cheque Printing			
31746	2022-11-28	Kramer Trailer Sales Nov 18 2022	Purchase of Tandem Dual 30' Flat	32,178.90	32,178.90
31747	2022-12-14	1st Choice Auto Detailing Ltd. 2710	Unit 103 - Install Glass LH Door	215.25	215.25
31748	2022-12-14	Aaron Crush Nov 28, 2022	2 Beaver Tails @ \$30/Tail	60.00	60.00
31749	2022-12-14	Munisight Ltd. INV4315515	Motion 539/22 - Dec 22-Nov 23 W	7,554.75	7,554.75
31750	2022-12-14	Apollo Property Management Inc. 1403	Sidewalk/Parking Lot Clearing	977.55	977.55
31751	2022-12-14	Ber-Cam Welding Ltd. 1208	Unit 9 & 43 - Welding Bucket & Plc	3,780.00	3,780.00
31752	2022-12-14	Cory McCall NOV 2022 Nov 30 2022	Nov 2022 - Council Indemnity Sep/Oct/Nov - Council Committ	725.40 2,204.24	 2,929.64
31753	2022-12-14	Chad Smith BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,387.50	1,387.50
31754	2022-12-14	Citadel Mechanical 2533-9883	Office - Bi-Annual Prev Maint	126.00	126.00
31755	2022-12-14	Dean Loerzel BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,083.43	1,083.43
31756	2022-12-14	Dean Segberg BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,190.00	1,190.00
31757	2022-12-14	Dave Wallace BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	824.50	824.50
31758	2022-12-14	Fiona McRae BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,398.00	1,398.00
31759	2022-12-14	Ian Brett BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	2,077.50	2,077.50
31760	2022-12-14	Information Services Corp. Nov 30, 2022	Replenish Acct	746.99	746.99
31761	2022-12-14	Jim Collins NOV 2022 Nov 30 2022	Oct 2022 - Council Indemnity November - Council Commite	954.34 347.02	 1,301.36
31762	2022-12-14	John Wack NOV 2022 Nov 30 2022	November Council Indemnity November Council Committee	295.96 913.20	 1,209.16
31763	2022-12-14	John Deere Financial O00883 O00884 O01108 O01507 S73262	Unit 99 - Hex Nut for Wiper Unit 63 - Filters Unit 17 - Temp Gauge Unit 99 - Door Shock Unit 65 - Repair Turbo Actuator	3.31 190.47 274.46 105.16 4,384.70	 4,958.10
31764	2022-12-14	Kim Lider BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,008.50	1,008.50
31765	2022-12-14	Kory Petrie BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,028.00	1,028.00

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JL

RM of Britannia
List of Accounts for Approval
Batch: 2022-00097 to 2022-00098

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31766	2022-12-14	Kelan Whitrow BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	835.34	835.34
31767	2022-12-14	Leo's Prefab & Welding 2001 Ltd. 8122	#199 - Texas Gates	2,708.40	2,708.40
31768	2022-12-14	Lloyd. Chamber Of Commerce 137838	Lloyd Chamber Member 2023	466.20	466.20
31769	2022-12-14	Messer Canada Inc 2105816033	Acetylene WS	15.57	15.57
31770	2022-12-14	Me Tire & Auto ME010096	C1 - Tire Changeover	1,778.68	1,778.68
31771	2022-12-14	Michael Gray BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	600.00	600.00
31772	2022-12-14	Paymate Software Corporation 2023 Renewal	Cust ID 129010	588.00	588.00
31773	2022-12-14	Scott Yanota BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,021.00	1,021.00
31774	2022-12-14	Sabre Communications Inc. SABR1IN55792	Buliding Signal Booster Kit	734.95	734.95
31775	2022-12-14	Sandy Beach Regional Park Auth Nov 2022	Nov 2022 Sandy Beach Taxes	4,261.83	4,261.83
31776	2022-12-14	S.C.A.T. 4665	Mouse Control at NE 23-50-28 W3	693.00	693.00
31777	2022-12-14	SGI-AUTOFUND DIVISION			
		101 GWS 2023	Unit 51 Registration Renewal	1,350.60	
		124 LPM 2023	Unit 90 Registration Renewal	1,458.26	
		130 GWS 2023	Unit 27 Registration Renewal	3,847.56	
		159 IBI 2023	Unit 95 Registration Renewal	114.68	
		219 KBX 2023	Unit 75 Registration Renewal	1,632.56	
		340 ISS 2023	Unit 59 Registration Renewal	3,869.82	
		370 GYN 2023	Unit 28 Registration Renewal	3,536.56	
		428 LAB 2023	Unit 26 Registration Renewal	2,686.72	
		451 JSB 2023	Unit 73 Registration Renewal	1,769.56	
		454 LJV 2023	Unit 86 Registration Renewal	1,603.94	
		483 JIM 2023	Unit 69 Registration Renewal	3,869.82	
		500 JVT 2023	Unit 74 Registration Renewal	114.68	
		547 KMG 2023	Unit 80 Registration Renewal	1,603.94	
		560 HCB 2023	Unit 32 Registration Renewal	978.42	
		723 KMG 2023	W1 Registration Renewal	1,694.56	
		751 MJC 2023	Unit 102 Registration Renewal	3,942.54	
		793 JGW 2023	Unit 66 Registration Renewal	1,049.42	
		806 KZK 2023	Unit 24 Registration Renewal	2,686.72	
		931 KZZ 2023	Unit 38 Registration Renewal	1,598.64	
		935 JPT 2023	Unit 70 Registration Renewal	1,525.50	
		970 LJJ 2023	Unit 85 Registration Renewal	1,633.88	
		577 MVG 2023	C1 Registration Renewal	1,628.32	44,196.70
31778	2022-12-14	SRS Property Mgmt Corporation 2320	Nov Office Cleaning	607.95	607.95
31779	2022-12-14	Travis Hirtle BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	585.00	585.00
31780	2022-12-14	Tangleflags Community Club Nov 30 2022	Novemeber 2022 Donations	25.00	25.00

BA
J.L.

RM of Britannia
List of Accounts for Approval
Batch: 2022-00097 to 2022-00098

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31781	2022-12-14	Trans-Care Rescue Ltd. 23712	Fire Dept Bunker Gear	9,008.42	9,008.42
31782	2022-12-14	Valor Energy Ltd. RM10013	September 2022 ROW Spraying	13,439.42	13,439.42
31783	2022-12-14	Wilfred Jurke Oct 31 2022 NOV 2022 Nov 30 2022	October 2022 - Council Committee Nov 2022 - Council Indemnity November 2022 - Council Committ	285.64 927.02 1,302.11	2,514.77
31784	2022-12-14	Zack St.Denis BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	445.00	445.00
31785	2022-12-14	Wholesale Fire & Rescue Ltd. S23312	BFD - Roof Ladder / Pick-Head Ax	1,436.81	1,436.81
31786	2022-12-14	Loraas Environmental Wilton 0000518330	November 2022 Landfill Fees	39.01	39.01
31787	2022-12-14	Dennis Nelson Dec 7, 2022	Overpaid Taxes Roll 1547 000	283.90	283.90
31788	2022-12-14	M. Josephine Taylor Dec 7, 2022	Overpaid Taxes Internet Banking [283.90	283.90
31789	2022-12-14	Welltraxx Ltd. SI-8836	Annual Licenses/Support	7,215.00	7,215.00
				Total Computer Cheque:	159,818.98

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5637	2022-12-14	2247173 Alberta Ltd 63	Nov 2022 - Services	9,552.33	9,552.33
5638	2022-12-14	Aaron Buckingham Nov 2022 BFD - 2022 V02	Nov 2022 Officer Wages BFD - 2022 Volunteer Pay 2	324.74 1,980.92	2,305.66
5639	2022-12-14	Blair Collins Nov 2022 BFD - 2022 V02	Nov 2022 - Officer Wages BFD - 2022 Volunteer Pay 2	138.50 1,713.50	1,852.00
5640	2022-12-14	Brandt Tractor Ltd. 4279873 4280711 4280727	Unit 9 - Filter Unit 103 - Hydraulic Oil Filter Unit 9 & 103 - Test Kit Oil Samples	857.77 710.76 1,022.20	2,590.73
5641	2022-12-14	Clifton Engineering Group Inc. 311739 311219 312392	GWM - Project Management GWM - Project Management #174 - Oswell Pit Reclamation Des	3,490.88 1,979.25 180.49	5,650.62
5642	2022-12-14	Lloydminster & District Co-op 826585 827923 248229 273859	BFD - 145L Fuel BFD - 175L Fuel Propane for Flyash Shed Propane for Flyash Shed	195.89 216.57 1,490.61 1,441.59	3,344.66
5643	2022-12-14	Crystal Glass 2523000372	Unit 103 - Glass LH Door	774.18	774.18
5644	2022-12-14	Culligan Lloydminster			

JL B

RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			21707TL	3407219 - RM Office Water	24.64	
			22002TL	#8000980 - Shop Water	24.64	
			7431960	BFD - Hall - Softener Salt	196.88	246.16
5645	2022-12-14	City Of Lloydminster				
			INV0039612	Landfill Fees	1,137.70	1,137.70
5646	2022-12-14	Elaine Newman				
			NOV 2022	Nov 2022 - Council Indemnity	734.79	
			Nov 30 2022	Nov 2022 - Council Committ	1,756.72	2,491.51
5647	2022-12-14	Ed Noble				
			NOV 2022	Nov 2022 - Council Indemnity	739.67	
			NOV 30 2022	Oct 31 - Nov 29 2022 Council Cor	513.38	1,253.05
5648	2022-12-14	12941139 Canada Ltd.				
			019750	BFD - SBCA - Air Cylinder Inspect	173.12	173.12
5649	2022-12-14	First Truck Centre				
			R004055499:01	Unit 90 - Alternating Overcharging	552.77	552.77
5650	2022-12-14	Fort Garry Industries Ltd.				
			F9748085	Shop - Connectors/Strips/Clamps	247.85	
			F9753432	Unit 101 - Front Plow Lights	388.40	
			F9756906	Shop - Toggle Switch/Brake Clean	215.67	
			F9758041	Unit 85 - Plow Harness	506.52	
			F9760069	Unit 85 - Cable Assembly	146.00	
			F9761373	Unit 86 - Flood Light	218.30	
			F9764178	Shop - Pintle Hitch	222.60	
			F9772451	Shop - Document Holders/Snow F	381.15	
			F9774511	Unit 85 - Motor for Sander	150.47	
			F9777087	Unit 104 - Chain Assembly	319.83	
			F9787299	Unit 85 - Idler Kit	94.08	2,890.87
5651	2022-12-14	Gerry Yaremy				
			Nov 2022	Nov 2022 Officer Wages	136.31	
			BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,557.14	
			CISM Training	CISM Training	732.35	2,425.80
5652	2022-12-14	GFI Systems Inc.				
			200175	GPS Lease Fees	854.70	854.70
5653	2022-12-14	GFL Enviromental Inc.				
			Y30000007624	Nov 2022 Recycling	348.67	348.67
5654	2022-12-14	Hillmond Central Sport Society				
			Nov 2022	Nov 2022 Donation	50.00	50.00
5655	2022-12-14	John Light				
			NOV 2022	Nov 2022 - Council Indemnity	328.24	328.24
5656	2022-12-14	Jay's Transportation Group Ltd				
			S22563225	Unit 14 - Finning Shop	124.94	124.94
5657	2022-12-14	JWS Inspection Services				
			110022	BLD024-2022 MCKENZIE	126.00	
			110122	BLD026-2022 HADWIN	2,231.25	2,357.25
5658	2022-12-14	Kings Energy Group				
			580412	Fuel Charges	62.80	
			801170	Fuel Charges	51,961.43	52,024.23
5659	2022-12-14	Lash Enterprises				
			690367	Unit 3 - Hydraulic Hose	516.87	516.87
5660	2022-12-14	McFadyen Construction				

J.L. B

RM of Britannia
List of Accounts for Approval
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2214	#150 - Hydrovac Power Lines RR3	1,001.78	
			2219	#150 - Hydrovac Power Lines RR3	1,001.78	
			2226	#167 - Hydrovac Phone Lines RR3	1,001.78	3,005.34
5661	2022-12-14	Mun. Employees Pension Plan				
		File #254202		Nov 6 - Nov 19 Remittance	12,154.68	
		File #257567		Nov 20 - Dec 3 Remittance	11,752.54	23,907.22
5662	2022-12-14	Meridian Source				
		10449		Public Notice Dec 1	160.13	160.13
5663	2022-12-14	Midway Distributors Ltd.				
		000-652257		Shop - Wipes Blades/Tape Measu	386.96	
		000-652267		BFD - Hall - Service Jack/Torque V	852.35	
		000-653511		Shop - Windex	89.11	
		000-654298		Shop - Fuel Nozzle	395.21	1,723.63
5664	2022-12-14	MuniSoft				
		2022/23-04627		Year End Processing: Webinar	114.45	114.45
5665	2022-12-14	Northwind Radio Ltd.				
		235174		Hillmond Fire Hall Radio Repair	141.74	
		235338		BFD - P1 - Repair Speaker on Rac	109.04	
		235603		C1 Phone Mounting Brackets	143.80	394.58
5666	2022-12-14	Novlan Bros. Sales				
		119815		Chainsaw Repairs	397.35	
		520827		Unit 70 - RH Rear Door Latch	205.98	603.33
5667	2022-12-14	Lloydminster Nut & Bolt				
		3835819		Unit 85 - Locking Grease Couplers	129.87	
		3837083		Shop - Drill Bits	72.38	202.25
5668	2022-12-14	Princess Auto				
		1910970		Shop - Torch Propane Kit	78.74	
		1918161		Shop - Receptacle Return	-113.27	
		1918197		Shop - Connectors/WireBrush/Car	278.97	
		1918211		Unit 104 - Trailer Tool Box	230.99	475.43
5669	2022-12-14	Purolator Inc				
		452089805		Shop - Finning Freight	45.01	
		452155756		Shop - Finning Freight	42.17	87.18
5670	2022-12-14	Quik Pick Waste Disposal				
		QP 0000484642		Office Collection	103.36	103.36
5671	2022-12-14	Ryan LeBlanc				
		Nov 2022		Nov 2022 - Bylaw Officer Serv	208.00	208.00
5672	2022-12-14	Ram Printing & Promotions Inc.				
		181886		30 x Office Imprinted Daytimers	756.00	
		181898		1000 x Laser Cheques Printed	257.25	1,013.25
5673	2022-12-14	Redhead Equipment Ltd.				
		P22981		Unit 59 - LH Upper Mirror Galss	153.42	153.42
5674	2022-12-14	Relay Distributing				
		437038		Shop - Paper Towel/Toilet Paper	266.47	266.47
5675	2022-12-14	Rona Inc.				
		620-22692711		Bulbs/Tools/Insulating Foam	333.55	333.55
5676	2022-12-14	Rosenau Transport Ltd.				
		500098810		Unit 14 - Finning Freight	83.57	
		500997615		Unit 90 - Blades Freight	148.77	232.34
5677	2022-12-14	Shane Fritsch				

J.L. Bz

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Nov 2022	Nov 2022 Officer Wages	136.31	
			170120	BFD - L1 - Tarps & Pail Reimburse	126.66	
			BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,474.59	1,737.56
5678	2022-12-14	Sask. Assoc. of Rural Municipal.				
			21297	Legal Service - CRiviere	283.05	
			BEN123626	SARM Benefits	-196.56	
			PF-4813-46123	Oil - SA117130	766.12	
			SARM811968	Shop - Hydraulic Oil/Bulbs	797.63	
			SARM811979	Unit 69 - Tire Repair	58.77	
			SARM811980	Unit 63 - Skid Steer Tires	3,131.72	
			SARM811990	Unit 9 - Oil Sample	27.75	
			SARM812017	Unit 14 - Blower/Resistor Motor	1,427.26	
			SARM812038	Unit 9 - Tire Repair	4,862.80	
			SARM812126	Unit 22 - Lower Roller Repair	3,190.58	
			SARM812157	Unit 22 - Kit Sensor Credit	-186.91	
			SARM812158	Unit 83, 84, 101 - Bit End Return	-924.76	
			SARM812159	Unit 69 - Tire Repair	53.77	
			SARM812188	Single Slope Laser	2,686.19	
			PRO22-276	Procurement Bootcamp Reg - B.Le	105.00	
			MID22-482	SARM Midterm Conference Regist	262.50	16,344.91
5679	2022-12-14	Saskatchewan Health Authority				
			1163232	Water Test - Hillmond School	185.00	
			1163233	Water Test - 32 Scenic Drive	185.00	
			2181722	Water Test - NE 05-52-26 RL	29.00	
			2181723	Water Test - NE 05-52-26 DL	29.00	
			2181724	Water Test - NW 32-51-26 SM	29.00	
			2181784	Water Test - NW 32-51-26 TM	29.00	
			2181785	Water Test - SW 05-52-26 GM	29.00	
			3421734	Water Test - 32 Scenic Drive	23.00	
			3421735	Water Test - Hillmond School	23.00	561.00
5680	2022-12-14	Saskatchewan Research Council				
			1234696	32 Scenic Dr	620.55	620.55
5681	2022-12-14	SRD Investments Ltd.				
			48486	Unit 90 - Truck Wash	75.92	
			48491	Unit 69 - Truck Wash	180.60	
			48576	Unit 27 - Truck Wash	84.63	341.15
5682	2022-12-14	Stuart Wright Ltd				
			6203458	Shop - 3/8" Coupler	108.78	
			6203488	Fitting & Hoses for Wells	65.32	
			6203568	Fittings & Hose for Wells	100.05	274.15
5683	2022-12-14	Trophy Gallery				
			INV-009488	Years Service Awards	652.05	652.05
5684	2022-12-14	Wells Fargo Equipment Fin Co				
			5021356879	Contract 460-9420335-001	578.03	578.03
				Total EFT:		147,939.39

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2741	2022-12-01	Collabria Mastercard				

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RM of Britannia
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OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Nov 11 2022 JB	Nov 11 Mastercard JBexson	350.55	350.55
2742	2022-12-01	Collabria Mastercard				
			Nov 11 2022 MG	Nov 11 Mastercard MGlavin	2,042.99	
			Nov 11 2022 MG1	Nov 11 Mastercard MGlavin SEPA	272.58	2,315.57
2743	2022-12-01	Collabria Mastercard				
			Nov 21 2022 MG	Nov 21 Mastercard MGlavin	1,546.68	
			Nov 21 2022 MG1	Nov 21 Mastercard MGlavin	1,083.32	2,630.00
2744	2022-12-06	Receiver General				
			19Nov2022	Nov 6 - Nov 19 Payroll Remit	19,840.25	19,840.25
2745	2022-12-06	SaskEnergy				
			Nov 30 2022 BFD	Oct - Nov '22 BFD	1,013.30	1,013.30
2746	2022-12-06	SaskEnergy				
			Nov 30 2022 New	Oct - Nov '22 New Shop	621.82	621.82
2747	2022-12-06	SaskEnergy				
			Nov 21 2022 OFF	Oct - Nov '22 RM Office	135.57	135.57
2748	2022-12-06	SaskPower				
			1986-0070-9566	Oct - Nov 22 N'bend Well	52.80	52.80
2749	2022-12-06	SaskTel				
			Nov 28 2022 SHP	Oct - Nov '22 Shop Phone	163.87	163.87
2750	2022-12-06	SaskTel				
			Nov 16 2022 OFF	Oct - Nov '22 Office Phone	291.05	291.05
2751	2022-12-06	SaskTel				
			Nov 16 2022 BFD	Oct - Nov '22 BFD Phone	191.70	191.70
2752	2022-12-06	SaskTel Mobility				
			Nov 28 2022 CEL	Cell Phone Charges	507.87	507.87
2753	2022-12-06	SaskTel Mobility				
			Nov 28 2022 INT	Internet Charges	166.45	166.45
2754	2022-12-06	SaskPower				
			3108-0058-0040	November 2022 New Shop	206.76	206.76
2755	2022-12-06	SaskPower				
			0930-0077-4409	November 2022 BFD	741.76	741.76
2756	2022-12-06	City Of Lloydminster				
			Nov 30, 2022	Water Bill - Office	51.47	51.47
2757	2022-12-06	Receiver General				
			03Dec2022	Nov 20 - Dec 3 Payroll Remit	18,848.44	18,848.44
2758	2022-12-06	Collabria Mastercard				
			Dec 5 2022 DO	Dec 5 Mastercard DOlynyk	1,197.47	1,197.47
2759	2022-12-06	Collabria Mastercard				
			Dec 4 2022 BL	Dec 4 2022 BLeganchuk	1,748.64	1,748.64
2760	2022-12-06	Collabria Mastercard				
			Dec 4 2022 MK	Nov 11 Mastercard MKyle	219.66	219.66
2761	2022-12-06	Collabria Mastercard				
			Dec 4 2022 MG	Dec 4 Mastercard MGlavin	2,438.01	2,438.01
2762	2022-12-06	Collabria Mastercard				
			Dec 4 2022 JB	Dec 4 Mastercard JBexson	1,816.20	1,816.20
				Total Other:		55,549.21

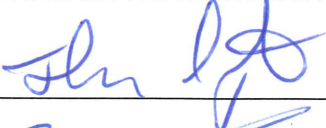
Total AP: 363,307.58

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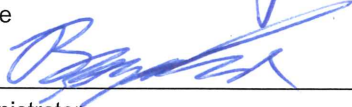
Date Printed
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Certified correct this 14th of December 2022
DO



Reeve



Administrator

December 14, 2022

Due to an update with Munisoft Accounts Payable software, the EFT payments did not print in numerical order prior to EFT's being processed.

The correct report will be printed and available to sign with the council minutes at the next council meeting.

Daymein Olynyk
Finance Officer

RM of Britannia
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31745	2022-11-28	VOID - Cheque Printing			
31746	2022-11-28	Kramer Trailer Sales Nov 18 2022	Purchase of Tandem Dual 30' Flat	32,178.90	32,178.90 ✓
31747	2022-12-14	1st Choice Auto Detailing Ltd. 2710	Unit 103 - Install Glass LH Door	215.25	215.25 ✓
31748	2022-12-14	Aaron Crush Nov 28, 2022	2 Beaver Tails @ \$30/Tail	60.00	60.00 ✓
31749	2022-12-14	Munisight Ltd. INV4315515	Motion 539/22 - Dec 22-Nov 23 Wk	7,554.75	7,554.75 ✓
31750	2022-12-14	Apollo Property Management Inc. 1403	Sidewalk/Parking Lot Clearing	977.55	977.55 ✓
31751	2022-12-14	Ber-Cam Welding Ltd. 1208	Unit 9 & 43 - Welding Bucket & Plc	3,780.00	3,780.00 ✓
31752	2022-12-14	Cory McCall NOV 2022	Nov 2022 - Council Indemnity	725.40	
		Nov 30 2022	Sep/Oct/Nov - Council Committ	2,204.24	2,929.64 ✓
31753	2022-12-14	Chad Smith BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,387.50	1,387.50 ✓
31754	2022-12-14	Citadel Mechanical 2533-9883	Office - Bi-Annual Prev Maint	126.00	126.00 ✓
31755	2022-12-14	Dean Loerzel BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,083.43	1,083.43 ✓
31756	2022-12-14	Dean Segberg BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,190.00	1,190.00 ✓
31757	2022-12-14	Dave Wallace BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	824.50	824.50 ✓
31758	2022-12-14	Fiona McRae BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,398.00	1,398.00 ✓
31759	2022-12-14	Ian Brett BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	2,077.50	2,077.50 ✓
31760	2022-12-14	Information Services Corp. Nov 30, 2022	Replenish Acct	746.99	746.99 ✓
31761	2022-12-14	Jim Collins NOV 2022	Oct 2022 - Council Indemnity	954.34	
		Nov 30 2022	November - Council Commite	347.02	1,301.36 ✓
31762	2022-12-14	John Wack NOV 2022	November Council Indemnity	295.96	
		Nov 30 2022	November Council Committee	913.20	1,209.16 ✓
31763	2022-12-14	John Deere Financial O00883	Unit 99 - Hex Nut for Wiper	3.31	
		O00884	Unit 63 - Filters	190.47	
		O01108	Unit 17 - Temp Gauge	274.46	
		O01507	Unit 99 - Door Shock	105.16	
		S73262	Unit 65 - Repair Turbo Actuator	4,384.70	4,958.10 ✓
31764	2022-12-14	Kim Lider BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,008.50	1,008.50 ✓
31765	2022-12-14	Kory Petrie BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,028.00	1,028.00 ✓

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31766	2022-12-14	Kelan Whitrow	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	835.34	835.34 ✓
31767	2022-12-14	Leo's Prefab & Welding 2001 Ltd.	8122	#199 - Texas Gates	2,708.40	2,708.40 ✓
31768	2022-12-14	Lloyd. Chamber Of Commerce	137838	Lloyd Chamber Member 2023	466.20	466.20 ✓
31769	2022-12-14	Messer Canada Inc	2105816033	Acetylene WS	15.57	15.57 ✓
31770	2022-12-14	Me Tire & Auto	ME010096	C1 - Tire Changeover	1,778.68	1,778.68 ✓
31771	2022-12-14	Michael Gray	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	600.00	600.00 ✓
31772	2022-12-14	Paymate Software Corporation	2023 Renewal	Cust ID 129010	588.00	588.00 ✓
31773	2022-12-14	Scott Yanota	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,021.00	1,021.00 ✓
31774	2022-12-14	Sabre Communications Inc.	SABR11N55792	Buliding Signal Booster Kit	734.95	734.95 ✓
31775	2022-12-14	Sandy Beach Regional Park Auth	Nov 2022	Nov 2022 Sandy Beach Taxes	4,261.83	4,261.83 ✓
31776	2022-12-14	S.C.A.T.	4665	Mouse Control at NE 23-50-28 W3	693.00	693.00 ✓
31777	2022-12-14	SGI-AUTOFUND DIVISION	101 GWS 2023	Unit 51 Registration Renewal	1,350.60	
			124 LPM 2023	Unit 90 Registration Renewal	1,458.26	
			130 GWS 2023	Unit 27 Registration Renewal	3,847.56	
			159 IBI 2023	Unit 95 Registration Renewal	114.68	
			219 KBX 2023	Unit 75 Registration Renewal	1,632.56	
			340 ISS 2023	Unit 59 Registration Renewal	3,869.82	
			370 GYN 2023	Unit 28 Registration Renewal	3,536.56	
			428 LAB 2023	Unit 26 Registration Renewal	2,686.72	
			451 JSB 2023	Unit 73 Registration Renewal	1,769.56	
			454 LJV 2023	Unit 86 Registration Renewal	1,603.94	
			483 JIM 2023	Unit 69 Registration Renewal	3,869.82	
			500 JVT 2023	Unit 74 Registration Renewal	114.68	
			547 KMG 2023	Unit 80 Registration Renewal	1,603.94	
			560 HCB 2023	Unit 32 Registration Renewal	978.42	
			723 KMG 2023	W1 Registration Renewal	1,694.56	
			751 MJC 2023	Unit 102 Registration Renewal	3,942.54	
			793 JGW 2023	Unit 66 Registration Renewal	1,049.42	
			806 KZK 2023	Unit 24 Registration Renewal	2,686.72	
			931 KZZ 2023	Unit 38 Registration Renewal	1,598.64	
			935 JPT 2023	Unit 70 Registration Renewal	1,525.50	
			970 LJG 2023	Unit 85 Registration Renewal	1,633.88	
			577 MVG 2023	C1 Registration Renewal	1,628.32	44,196.70 ✓
31778	2022-12-14	SRS Property Mgmt Corporation	2320	Nov Office Cleaning	607.95	607.95 ✓
31779	2022-12-14	Travis Hirtle	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	585.00	585.00 ✓
31780	2022-12-14	Tangleflags Community Club	Nov 30 2022	Novemeber 2022 Donations	25.00	25.00 ✓

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31781	2022-12-14	Trans-Care Rescue Ltd.				
			23712	Fire Dept Bunker Gear	9,008.42	9,008.42 ✓
31782	2022-12-14	Valor Energy Ltd.				
			RM10013	September 2022 ROW Spraying	13,439.42	13,439.42 ✓
31783	2022-12-14	Wilfred Jurke				
			Oct 31 2022	October 2022 - Council Committee	285.64	
			NOV 2022	Nov 2022 - Council Indemnity	927.02	
			Nov 30 2022	November 2022 - Council Committ	1,302.11	2,514.77 ✓
31784	2022-12-14	Zack St.Denis				
			BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	445.00	445.00 ✓
31785	2022-12-14	Wholesale Fire & Rescue Ltd.				
			S23312	BFD - Roof Ladder / Pick-Head Ax	1,436.81	1,436.81 ✓
31786	2022-12-14	Loraas Environmental Wilton				
			0000518330	November 2022 Landfill Fees	39.01	39.01 ✓
31787	2022-12-14	Dennis Nelson				
			Dec 7, 2022	Overpaid Taxes Roll 1547 000	283.90	283.90 ✓
31788	2022-12-14	M. Josephine Taylor				
			Dec 7, 2022	Overpaid Taxes Internet Banking I	283.90	283.90 ✓
31789	2022-12-14	Welltraxx Ltd.				
			SI-8836	Annual Licenses/Support	7,215.00	7,215.00 ✓
					Total Computer Cheque:	159,818.98

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2741	2022-12-01	Collabria Mastercard				
			Nov 11 2022 JB	Nov 11 Mastercard JBexson	350.55	350.55 ✓
2742	2022-12-01	Collabria Mastercard				
			Nov 11 2022 MG	Nov 11 Mastercard MGlavin	2,042.99	
			Nov 11 2022 MG1	Nov 11 Mastercard MGlavin SEPA	272.58	2,315.57 ✓
2743	2022-12-01	Collabria Mastercard				
			Nov 21 2022 MG	Nov 21 Mastercard MGlavin	1,546.68	
			Nov 21 2022 MG1	Nov 21 Mastercard MGlavin	1,083.32	2,630.00 ✓
2744	2022-12-06	Receiver General				
			19Nov2022	Nov 6 - Nov 19 Payroll Remit	19,840.25	19,840.25 ✓
2745	2022-12-06	SaskEnergy				
			Nov 30 2022 BFD	Oct - Nov '22 BFD	1,013.30	1,013.30 ✓
2746	2022-12-06	SaskEnergy				
			Nov 30 2022 New	Oct - Nov '22 New Shop	621.82	621.82 ✓
2747	2022-12-06	SaskEnergy				
			Nov 21 2022 OFF	Oct - Nov '22 RM Office	135.57	135.57 ✓
2748	2022-12-06	SaskPower				
			1986-0070-9566	Oct - Nov 22 N'bend Well	52.80	52.80 ✓
2749	2022-12-06	SaskTel				
			Nov 28 2022 SHP	Oct - Nov '22 Shop Phone	163.87	163.87 ✓
2750	2022-12-06	SaskTel				
			Nov 16 2022 OFF	Oct - Nov '22 Office Phone	291.05	291.05 ✓
2751	2022-12-06	SaskTel				
			Nov 16 2022 BFD	Oct - Nov '22 BFD Phone	191.70	191.70 ✓
2752	2022-12-06	SaskTel Mobility				

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OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount		
			Nov 28 2022	CEL	Cell Phone Charges	507.87	507.87	✓
2753	2022-12-06	SaskTel Mobility	Nov 28 2022	INT	Internet Charges	166.45	166.45	✓
2754	2022-12-06	SaskPower	3108-0058-0040	November 2022	New Shop	206.76	206.76	✓
2755	2022-12-06	SaskPower	0930-0077-4409	November 2022	BFD	741.76	741.76	✓
2756	2022-12-06	City Of Lloydminster	Nov 30, 2022		Water Bill - Office	51.47	51.47	✓
2757	2022-12-06	Receiver General	03Dec2022	Nov 20 - Dec 3	Payroll Remit	18,848.44	18,848.44	✓
2758	2022-12-06	Collabria Mastercard	Dec 5 2022	DO	Dec 5 Mastercard DOlynyk	1,197.47	1,197.47	✓
2759	2022-12-06	Collabria Mastercard	Dec 4 2022	BL	Dec 4 2022 BLeganchuk	1,748.64	1,748.64	✓
2760	2022-12-06	Collabria Mastercard	Dec 4 2022	MK	Nov 11 Mastercard MKyle	219.66	219.66	✓
2761	2022-12-06	Collabria Mastercard	Dec 4 2022	MG	Dec 4 Mastercard MGlavin	2,438.01	2,438.01	✓
2762	2022-12-06	Collabria Mastercard	Dec 4 2022	JB	Dec 4 Mastercard JBexson	1,816.20	1,816.20	✓
					Total Other:	55,549.21		

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
EFT 5648	12941139 Canada Ltd.	019750	BFD - SBCA - Air Cylinder Inspecti	173.12	173.12	✓
EFT 5643	Crystal Glass	2523000372	Unit 103 - Glass LH Door	774.18	774.18	✓
EFT 5642	Lloydminster & District Co-op	826585	BFD - 145L Fuel	195.89		
		827923	BFD - 175L Fuel	216.57		
		248229	Propane for Flyash Shed	1,490.61		
		273859	Propane for Flyash Shed	1,441.59	3,344.66	✓
EFT 5637	2247173 Alberta Ltd	63	Nov 2022 - Services	9,552.33	9,552.33	✓
EFT 5641	Clifton Engineering Group Inc.	311739	GWM - Project Management	3,490.88		
		311219	GWM - Project Management	1,979.25		
		312392	#174 - Oswell Pit Reclamation Des	180.49	5,650.62	✓
EFT 5659	Lash Enterprises	690367	Unit 3 - Hydraulic Hose	516.87	516.87	✓
EFT 5640	Brandt Tractor Ltd.	4279873	Unit 9 - Filter	857.77		
		4280711	Unit 103 - Hydraulic Oil Filter	710.76		
		4280727	Unit 9 & 103 - Test Kit Oil Samples	1,022.20	2,590.73	✓
EFT 5639	Blair Collins	Nov 2022	Nov 2022 - Officer Wages	138.50		
		BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,713.50	1,852.00	✓

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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
EFT 5638	Aaron Buckingham Nov 2022	Nov 2022 Officer Wages	324.74		
	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,980.92	2,305.66	✓
EFT 5644	Culligan Lloydminster 21707TL	3407219 - RM Office Water	24.64		
	22002TL	#8000980 - Shop Water	24.64		
	7431960	BFD - Hall - Softener Salt	196.88	246.16	✓
EFT 5645	City Of Lloydminster INV0039612	Landfill Fees	1,137.70	1,137.70	✓
EFT 5646	Elaine Newman NOV 2022	Nov 2022 - Council Indemnity	734.79		
	Nov 30 2022	Nov 2022 - Council Committ	1,756.72	2,491.51	✓
EFT 5647	Ed Noble NOV 2022	Nov 2022 - Council Indemnity	739.67		
	NOV 30 2022	Oct 31 - Nov 29 2022 Council Corr	513.38	1,253.05	✓
EFT 5649	First Truck Centre R004055499:01	Unit 90 - Alternating Overcharging	552.77	552.77	✓
EFT 5676	Rosenau Transport Ltd. 500098810	Unit 14 - Finning Freight	83.57		
	500997615	Unit 90 - Blades Freight	148.77	232.34	✓
EFT 5674	Relay Distributing 437038	Shop - Paper Towel/Toilet Paper	266.47	266.47	✓
EFT 5657	JWS Inspection Services 110022	BLD024-2022 MCKENZIE	126.00		
	110122	BLD026-2022 HADWIN	2,231.25	2,357.25	✓
EFT 5671	Ryan LeBlanc Nov 2022	Nov 2022 - Bylaw Officer Serv	208.00	208.00	✓
EFT 5670	Quik Pick Waste Disposal QP 0000484642	Office Collection	103.36	103.36	✓
EFT 5669	Purolator Inc 452089805	Shop - Finning Freight	45.01		
	452155756	Shop - Finning Freight	42.17	87.18	✓
EFT 5677	Shane Fritsch Nov 2022	Nov 2022 Officer Wages	136.31		
	170120	BFD - L1 - Tarps & Pail Reimburse	126.66		
	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,474.59	1,737.56	✓
EFT 5668	Princess Auto 1910970	Shop - Torch Propane Kit	78.74		
	1918161	Shop - Receptacle Return	-113.27		
	1918197	Shop - Connectors/WireBrush/Carl	278.97		
	1918211	Unit 104 - Trailer Tool Box	230.99	475.43	✓
EFT 5665	Northwind Radio Ltd. 235174	Hillmond Fire Hall Radio Repair	141.74		
	235338	BFD - P1 - Repair Speaker on Rad	109.04		
	235603	C1 Phone Mounting Brackets	143.80	394.58	✓
EFT 5663	Midway Distributors Ltd. 000-652257	Shop - Wipes Blades/Tape Measur	386.96		
	000-652267	BFD - Hall - Service Jack/Torque V	852.35		
	000-653511	Shop - Windex	89.11		
	000-654298	Shop - Fuel Nozzle	395.21	1,723.63	✓
EFT 5662	Meridian Source				

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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		10449	Public Notice Dec 1	160.13	160.13
EFT 5660	McFadyen Construction	2214	#150 - Hydrovac Power Lines RR3	1,001.78	
		2219	#150 - Hydrovac Power Lines RR3	1,001.78	
		2226	#167 - Hydrovac Phone Lines RR3	1,001.78	3,005.34
EFT 5661	Mun. Employees Pension Plan	File #254202	Nov 6 - Nov 19 Remittance	12,154.68	
		File #257567	Nov 20 - Dec 3 Remittance	11,752.54	23,907.22
EFT 5667	Lloydminster Nut & Bolt	3835819	Unit 85 - Locking Grease Couplers	129.87	
		3837083	Shop - Drill Bits	72.38	202.25
EFT 5666	Novlan Bros. Sales	119815	Chainsaw Repairs	397.35	
		520827	Unit 70 - RH Rear Door Latch	205.98	603.33
EFT 5658	Kings Energy Group	580412	Fuel Charges	62.80	
		801170	Fuel Charges	51,961.43	52,024.23
EFT 5678	Sask. Assoc. of Rural Municipal.	21297	Legal Service - CRiviere	283.05	
		BEN123626	SARM Benefits	-196.56	
		PF-4813-46123	Oil - SA117130	766.12	
		SARM811968	Shop - Hydraulic Oil/Bulbs	797.63	
		SARM811979	Unit 69 - Tire Repair	58.77	
		SARM811980	Unit 63 - Skid Steer Tires	3,131.72	
		SARM811990	Unit 9 - Oil Sample	27.75	
		SARM812017	Unit 14 - Blower/Resistor Motor	1,427.26	
		SARM812038	Unit 9 - Tire Repair	4,862.80	
		SARM812126	Unit 22 - Lower Roller Repair	3,190.58	
		SARM812157	Unit 22 - Kit Sensor Credit	-186.91	
		SARM812158	Unit 83, 84, 101 - Bit End Return	-924.76	
		SARM812159	Unit 69 - Tire Repair	53.77	
		SARM812188	Single Slope Laser	2,686.19	
		PRO22-276	Procurement Bootcamp Reg - B.Le	105.00	
		MID22-482	SARM Midterm Conference Regist	262.50	16,344.91
EFT 5679	Saskatchewan Health Authority	1163232	Water Test - Hillmond School	185.00	
		1163233	Water Test - 32 Scenic Drive	185.00	
		2181722	Water Test - NE 05-52-26 RL	29.00	
		2181723	Water Test - NE 05-52-26 DL	29.00	
		2181724	Water Test - NW 32-51-26 SM	29.00	
		2181784	Water Test - NW 32-51-26 TM	29.00	
		2181785	Water Test - SW 05-52-26 GM	29.00	
		3421734	Water Test - 32 Scenic Drive	23.00	
		3421735	Water Test - Hillmond School	23.00	561.00
EFT 5650	Fort Garry Industries Ltd.				

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Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	F9748085	Shop - Connectors/Strips/Clamps	247.85	
	F9753432	Unit 101 - Front Plow Lights	388.40	
	F9756906	Shop - Toggle Switch/Brake Clean	215.67	
	F9758041	Unit 85 - Plow Harness	506.52	
	F9760069	Unit 85 - Cable Assembly	146.00	
	F9761373	Unit 86 - Flood Light	218.30	
	F9764178	Shop - Pintle Hitch	222.60	
	F9772451	Shop - Document Holders/Snow FI	381.15	
	F9774511	Unit 85 - Motor for Sander	150.47	
	F9777087	Unit 104 - Chain Assembly	319.83	
	F9787299	Unit 85 - Idler Kit	94.08	2,890.87 ✓
EFT 5651	Gerry Yaremy			
	Nov 2022	Nov 2022 Officer Wages	136.31	
	BFD - 2022 V02	BFD - 2022 Volunteer Pay 2	1,557.14	
	CISM Training	CISM Training	732.35	2,425.80 ✓
EFT 5652	GFI Systems Inc.			
	200175	GPS Lease Fees	854.70	854.70 ✓
EFT 5653	GFL Enviromental Inc.			
	Y30000007624	Nov 2022 Recycling	348.67	348.67 ✓
EFT 5654	Hillmond Central Sport Society			
	Nov 2022	Nov 2022 Donation	50.00	50.00 ✓
EFT 5655	John Light			
	NOV 2022	Nov 2022 - Council Indemnity	328.24	328.24 ✓
EFT 5675	Rona Inc.			
	620-22692711	Bulbs/Tools/Insulating Foam	333.55	333.55 ✓
EFT 5656	Jay's Transportation Group Ltd			
	S22563225	Unit 14 - Finning Shop	124.94	124.94 ✓
EFT 5672	Ram Printing & Promotions Inc.			
	181886	30 x Office Imprinted Daytimers	756.00	
	181898	1000 x Laser Cheques Printed	257.25	1,013.25 ✓
EFT 5684	Wells Fargo Equipment Fin Co			
	5021356879	Contract 460-9420335-001	578.03	578.03 ✓
EFT 5683	Trophy Gallery			
	INV-009488	Years Service Awards	652.05	652.05 ✓
EFT 5682	Stuart Wright Ltd			
	6203458	Shop - 3/8" Coupler	108.78	
	6203488	Fitting & Hoses for Wells	65.32	
	6203568	Fittings & Hose for Wells	100.05	274.15 ✓
EFT 5681	SRD Investments Ltd.			
	48486	Unit 90 - Truck Wash	75.92	
	48491	Unit 69 - Truck Wash	180.60	
	48576	Unit 27 - Truck Wash	84.63	341.15 ✓
EFT 5680	Saskatchewan Research Council			
	1234696	32 Scenic Dr	620.55	620.55 ✓
EFT 5664	MuniSoft			
	2022/23-04627	Year End Processing: Webinar	114.45	114.45 ✓
EFT 5673	Redhead Equipment Ltd.			
	P22981	Unit 59 - LH Upper Mirror Galss	153.42	153.42 ✓
			Total Proposed Payments:	147,939.39

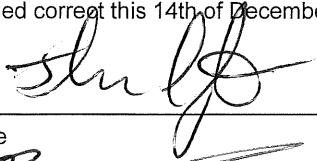
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Total AP: 363,307.58

Certified correct this 14th of December 2022

DO



Reeve



Administrator