

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
May 8, 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., May 8, 2024, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Elaine Newman
Ed Noble – *via Zoom*
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillor: Cory McCall - Absent

291 /24 **Agenda Approved**

COLLINS: That council approve the agenda for the May 8, 2024 regular meeting of council with the following additions: 5. d Approach for Carl Smith (Div 1), 5. e. Fencing for Black Gold Simmental Ltd.; 6. j. Local Municipal Recreation and Cultural Facilities (Div. 4), and 5. f. Approach in Division 6 for New Residence (Div 6).

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.

292 /24 **April 24, 2024 Regular Council Meeting Minutes**

NOBLE: That council approve the April 24, 2024 regular council meeting minutes as presented.

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:15 a.m. via Zoom

2. a.

293 /24 **April 2024 DSO Report**

JURKE: That council acknowledge the April 2024 DSO & Enforcement Report as presented and accept it as information.

CARRIED

2. b.

294 /24 **Lloydminster Rowing Club – One Time Cost for Subdivision**

WACK: That the one-time subdivision cost for the Lloydminster Rowing Club be fixed at \$7,850.00.

CARRIED



- 295 /24 **Lloydminster Rowing Club – Annual Lease and Maintenance Fees**
NOBLE: That the maintenance and upkeep of the Lloydminster Rowing Club Building be assigned to the Lloydminster Rowing Club and that the annual lease price be set at \$1.00 per year. Further that the RM of Britannia shall carry out an asset condition inspection of the building annually.

CARRIED

DSO Ben Clipperton left the meeting at 9:44 a.m. and did not return

Councillor Collins stepped out of the meeting at 9:46 a.m.

3. a.

296 /24 **Accounts for Approval**

NEWMAN: 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 # 32478 - 32493, Electronic Funds Transfer # 6670 - 6700, Online Payments # 3379 - 3393 all totaling \$103,979.80.

CARRIED

3. b.

297 /24 **April 2024 Payroll to Council**

JURKE: That council acknowledge the Pay Period 8 & 9 for 2024 (March 24, 2024 – April 20, 2024) Payroll as per Bylaw 23-2021.

CARRIED

Councillor Collins returned to the meeting at 9:48 a.m.

298 /24 **Recess Meeting**

JURKE: That council take a brief recess from the meeting at 9:48 a.m.

CARRIED

299 /24 **Resume Meeting**

JURKE: That council resume the regular meeting, the time being 9:52 a.m.

CARRIED

Operations Manager Michael Glavin joined the meeting at 9:52 a.m.

5. b.

300 /24 **Guest Controls Road – Range Road 3273, from Twp Rd 500 to TWP RD 504**

JURKE: That council instruct the Operations Manager to continue repairing soft spots on RR 3273, from TWP RD 500 to TWP RD 504 through 2024 and that the condition of this road segment be reviewed again in the spring of 2025.

CARRIED

Operations Manager Michael Glavin left the meeting at 10:41 a.m. and did not return.

6. b.

301 /24 **Letter to City of Lloydminster Regarding Open and Transparent Communication with Neighbouring Municipalities**

COLLINS: That council instruct administration to send a letter to the City of Lloydminster to advise them of the following:

- Going forward, all communications to the City of Lloydminster from the RM of Britannia will be cc'd to the RM of Wilton and the County of Vermillion River;
- Going forward, all communications from the City of Lloydminster to the RM of Britannia will be shared with the RM of Wilton and the County of Vermillion River;
- That the intent of sharing these communications is to promote transparency and cooperation between the neighbouring municipalities; and
- Further, in the spirit of transparency and cooperation, the RM of Britannia would like to request that the four neighbouring municipalities

hold regular executive meetings as a group, in place of the current practice of individual municipalities meeting with City of Lloydminster to discuss items of shared interest.

CARRIED

302 /24 **Britannia/CVR/Wilton – Joint Meeting Minutes**

WACK: That the RM of Britannia No. 502 Council acknowledge the minutes from the April 15, 2024 Joint Municipal Meeting with the County of Vermilion River and the RM of Wilton and place a copy on file.

CARRIED

303 /24 **Response to December 5, 2023 Letter from City of Lloydminster**

COLLINS: That council provide a response to the December 5, 2023 letter received from the City of Lloydminster requesting \$1.5 million in funding for the Cenovus Energy Hub, advising that the RM of Britannia will not be providing the requested amount. And further, that this matter is still under discussion by the municipality and will continue to be addressed by council, with more information to be shared with the City of Lloydminster at a later date.

CARRIED

Councillor Collins stepped out of the meeting at 11:27 a.m. and returned at 11:31 a.m.

6. c.

304 /24 **Follow-up from April 25, 2024 Ratepayers' Meeting – Ratepayer Resolution #2**

JURKE: Whereas, the ratepayers of the RM of Britannia No. 502 fully support the needs of the Lloyd Rescue Squad, be it resolved that council explore the relationship with the Lloyd Rescue Squad, in regards to the increase of funding or supplying accommodations for them.

CARRIED

6. d.

305 /24 **Payment of Amounts Owing for Enhanced Police Account Reconciliation**

NEWMAN: Whereas, the RM of Britannia No. 502 has reviewed the Enhanced RCMP allotments from April 1, 2018 to March 31, 2024 in comparison to what was invoiced to the municipality during this period;

Be it resolved, that council approve payment of \$317,419.36 to the Ministry of Corrections and Policing, which represents the following:

- Invoice EH-2023-01 of the invoice amount for \$312,464.00; and
- Debits and credits from 2018-2023 as determined by the reconciliation resulting in a net total payable of 4,955.36.

Further, that council acknowledges that this payment brings the RM of Britannia No. 502 to a zero-balance owing to the Ministry of Policing and Corrections as of April 1, 2024 for the Enhanced RCMP program.

CARRIED

6. e.

306 /24 **Project 242 Microsurfacing Agreement with West-Can Seal Coating Inc.**

WACK: That the RM of Britannia council instruct the Reeve and CAO to sign the Unit Price Contract CCDC 4-2023 for Project 242 - Micro Surfacing 6.05 km of Twp RD 522/ RR325 from the Intersection of Twp Road 522 / RR 3253 to Intersection of RR 3254 / Highway 3, for the total estimated cost of \$843,558.00 with West-Can Seal Coating Inc.

CARRIED

6. f.

307 /24 **Project 248 Sealcoat Agreement with West-Can Seal Coating Inc.**

NOBLE: That the RM of Britannia Council instructs the Reeve and CAO to sign the Unit Price Contract CCDC 4-2023 for Project 248 - Double Seal Coat approximately 6.4 km of Range Road 3251, from Twp 512 to Twp 514 and Twp 514, from Range Road 3251 to Range Road 3253, for the total estimated cost of \$834,908.00, with West-Can Seal Coating Inc.

CARRIED



- 308/24 **Recess Meeting for Lunch**
JURKE: That council recess the meeting for lunch at 11:52 a.m.
CARRIED
- 309/24 **Resume Meeting**
JURKE: That council return to the meeting from lunch at 12:22 p.m. with all council being present.
CARRIED
6. h.
310/24 **Lakeland Library AGM Attendance**
JURKE: That the RM of Britannia council authorize councillor Noble to attend the Lakeland Library AGM on behalf of the municipality on May 25, 2024.
CARRIED
6. i.
311/24 **Big Gully Park Land Purchase Agreement - Surface Parcel 151389232**
JURKE: That council instruct the Reeve and CAO to sign the Agreement for Sale of land to purchase of Surface Parcel 151389232, as presented at this council meeting.
CARRIED
- 312/24 **Big Gully Park Land Purchase Agreements - Surface Parcel 136249319**
JURKE: That the RM of Britannia No. 502 instruct the Reeve and CAO to sign the Agreement for sale for the purchase of Surface Parcel 136249319, as presented at this council meeting.
CARRIED
6. j.
313/24 **Annual Recreation and Culture Expenditures by the RM of Britannia**
WACK: That council instruct administration to provide a report on annual recreation and culture expenditures by the RM of Britannia.
CARRIED
8. a.
314/24 **GST and PST Optional Review**
NEWMAN: That the RM of Britannia No. 502 instructs the CAO to enter into an agreement with Lockett Wenman & Associates to preform an "Optional GST and PST" review or the RM of Britannia accounts.
CARRIED
8. b.
315/24 **Policy HR-028: Workplace Violence Policy & Prevention Plan**
NOBLE: That council approve HR-028 Workplace Violence Policy & Prevention Plan as presented and further, that council instructs administration to submit the approved policy to the municipal HR consultant for review and revision, to ensure compliance with The Saskatchewan Employment (Part III) Amendment Act, 2022.
CARRIED
8. c.
316/24 **CAO Bi-Monthly Report**
WACK: That council accepts the Bi- Monthly CAO Report for March and April 2024.
CARRIED
8. d.
317/24 **Foreman – Credit Card Authorization**
JURKE: That the RM of Britannia No. 502 authorize Operations Foreman Barry Kastendieck be issued an RM of Britannia No. 502 company credit card with the credit limit of \$3,000.
CARRIED

8. e.

318/24 **In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials and Strategic Planning**

NOBLE: That council go in-camera at 1:37 p.m. to discuss a matter as per Part III of LAFOIP – (16) Advice from Officials.

CARRIED

Present: Reeve Light, Councillor Noble – via Zoom, Councillor Jurke, Councillor Collins, Councillor Wack, CAO Leganchuk, and EA Bailey.

319/24 **Resume Regular Meeting**

NOBLE: That council resume the regular meeting, the time being 1:53 p.m.

CARRIED

Present: Reeve Light, Councillor Noble – via Zoom, Councillor Jurke, Councillor Collins, Councillor Wack, CAO Leganchuk, and EA Bailey.

9.

320/24 **Farm and Food Care Saskatchewan**

JURKE: That the RM of Britannia council invite Farm and Food Care Saskatchewan to attend a future council meeting to make a presentation about their organization.

CARRIED

321/24 **Correspondence**

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

1. 2024-04-23 Rural Dart
2. 2024-04-25 APAS Update
3. 2024-04-25 Farm and Food Care Saskatchewan
4. 2024-04-30 Rural Sheaf
5. 2024-05-01 Sask 4-H Foundation Spring Highlights
6. 2024-05-01 Sask Ag Now Newsletter
7. 2024-05-02 SARM Re Div 6 Board Resignation
8. 2024-05-02 APAS Update
9. 2024-05-02 Invitation to CVR Golf Tournament

CARRIED

6. a.

322/24 **Parcels 135821718 and 203501450 Land Lease Agreement**

WACK: That the RM of Britannia No. 502 Council Reeve and CAO to sign the Land Lease Agreement with Shawn Parsons in the amount of \$21,880.64 for the lease of Parcel 135821718 (96.08 acres) and Parcel 203501450 (120.56 acres) for the period of January 1, 2024 to October 31, 2024.

CARRIED

323/24 **In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials and Strategic Planning**

COLLINS: That council go in-camera at 2:00 p.m. to discuss a matter as per Part III of LAFOIP – (16) Advice from Officials.

CARRIED

Present: Reeve Light, Councillor Noble – via Zoom, Councillor Jurke, Councillor Collins, Councillor Wack, CAO Leganchuk, and EA Bailey.

324/24 **Resume Regular Meeting**

WACK: That council resume the regular meeting, the time being 2:12 p.m.

CARRIED

Present: Reeve Light, Councillor Noble – via Zoom, Councillor Jurke, Councillor Collins, Councillor Wack, CAO Leganchuk, and EA Bailey.



325 /24 **Adjournment**

JURKE: That the meeting be adjourned, the time being 2:20p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00034 to 2024-00034

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32478	2024-05-08	360 Supply Inc. 001-030784	Shop - Lugs/Bolts/Grinding Disc/FI	1,689.28	1,689.28
32479	2024-05-08	Astec Safety Inc. 98938	Unit 112 - First Aid Kit	88.15	88.15
32480	2024-05-08	Bioclean Inc. 6662	Unit 28 - Insurance Claim GST On	62.65	62.65
32481	2024-05-08	Cory McCall APR 2024	April 2024 - Council Indemnity	728.52	728.52
32482	2024-05-08	Information Services Corp. Apr 30 2024	April 2024 Replenish Acct	120.00	120.00
32483	2024-05-08	Jim Collins APR 2024	April 2024 - Council Indemnity	969.40	969.40
32484	2024-05-08	J.C. Inspections & Assoc. Ltd. 00828BL	Shop - IBC Inspection/MPI Examin	657.12	657.12
32485	2024-05-08	John Deere Financial O35286 O35868	Unit 6 - Battery Unit 99 - Aux Hose Guard	275.88 252.57	528.45
32486	2024-05-08	Messer Canada Inc 2107658559	Oxygen	18.28	18.28
32487	2024-05-08	Minister of Finance 250534	Notice of Assesment - Gazette	30.00	30.00
32488	2024-05-08	Sandy Beach Regional Park Auth Apr 2024	April 2024 Sandy Beach Taxes	1,069.04	1,069.04
32489	2024-05-08	1654000 Alberta Ltd. O/A Sign Advant 7584	Emergency Vehicle Only Sign	243.60	243.60
32490	2024-05-08	Tangleflags Community Club Apr 30 2024	April 2024 Donations	75.00	75.00
32491	2024-05-08	Trans-Care Rescue Ltd. 2358	BFD - L1 - Vertex Helmet	317.49	317.49
32492	2024-05-08	Transform Crane & Equipment 33433	Unit 14 - Batteries	375.90	375.90
32493	2024-05-08	Wilfred Jurke Apr 2024	April 2024 - Council Indemnity	991.72	991.72
				Total Computer Cheque:	7,964.60

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6670	2024-05-08	2247173 Alberta Ltd 108 110	April 2024 - Services April 2024 - Call Out Services	7,875.00 3,024.00	10,899.00
6671	2024-05-08	Blair Collins Apr 2024	April 2024 - Officer Wages	142.33	142.33
6672	2024-05-08	Border Steel 0000145287	Unit 32 - 3/4" Cold Roll	38.51	38.51
6673	2024-05-08	Lloydminster & District Co-op 05178249	BFD - Hall - 15 Bags Salt	151.99	151.99
6674	2024-05-08	2567658 Alberta Limited			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			75274TN	#8000980 - Shop Water	43.00	43.00
6675	2024-05-08	Elaine Newman	APR 2024	April 2024 - Council Indemnity	737.15	
			Apr 30 2024	Apr 2024 - Council Committ	1,038.09	1,775.24
6676	2024-05-08	Ed Noble	APR 2024	April 2024 - Council Indemnity	1,136.61	1,136.61
6677	2024-05-08	Finning International Inc.	962577413	Unit 22 - Repair Air System	649.35	649.35
6678	2024-05-08	Fort Garry Industries Ltd.	F1784424	Sockets/Plugs/Batteries/Grommet	867.14	
			F1784989	Unit 22 - Credit Batteries	-541.59	
			F1795193	BFD - T1 - Washer Fluid/Antifreez	229.74	
			F1805602	Unit 47 - Shock	276.99	832.28
6679	2024-05-08	Gerry Yaremy	Apr 2024	April 2024 Officer Wages	403.54	
			Mar 31 2024	March 2024 Admin Wages	212.41	615.95
6680	2024-05-08	John Light	APR 2024	April 2024 - Council Indemnity	649.39	649.39
6681	2024-05-08	John Wack	APR 2024	Apr 2024 Council Indemnity	697.36	
			Apr 30 2024	April 2024 Council Committee	476.71	1,174.07
6682	2024-05-08	JWS Inspection Services	103424	BLD007-2024 Harland SFD	3,346.88	
			103724	BLD005-2024 Riess Deck	105.00	
			103824	BLD008-2024 Rutherford Pole Bld	525.00	3,976.88
6683	2024-05-08	Kings Energy Group	609254	BFD Fuel Charges	307.23	307.23
6684	2024-05-08	Lash Enterprises	708351	Unit 17 - Hydraulic Hoses	181.30	
			708817	BFD - Hall-WL1 - Gauges	106.36	
			708882	Unit 47 - Hydraulic Hose	350.32	
			709085	Unit 22 - Hydraulic Hoses	233.44	871.42
6685	2024-05-08	Mun. Employees Pension Plan	File #370037	Apr 7 -Apr 20 Remittance	11,140.44	11,140.44
6686	2024-05-08	Meridian Source	15978	Bid for Land Rent Ad	172.73	172.73
6687	2024-05-08	NorthBound Planning Ltd.	IN240157	Apr 1 - Apr 15, 2024 DSO Services	11,837.44	11,837.44
6688	2024-05-08	Lloydminster Nut & Bolt	3990902	Shop - Clamps/Shrink Tubing	220.45	
			3992209	Unit 47 - Flat Washers	15.46	235.91
6689	2024-05-08	Oakley Mechanical Ltd.	31725	Unit 24 - SK Safety	1,479.84	1,479.84
6690	2024-05-08	Penpaltv.ca	11659	BFD - Camera Repair/Replace	4,517.11	4,517.11
6691	2024-05-08	Purolator Inc	575003637	Unit 22 - Finning Freight	96.90	
			530009715	Unit 22 - Finning Freight	70.40	167.30
6692	2024-05-08	PWM Steel Services Ltd.	113948	Greenstreet Manhole Cover	544.33	544.33
6693	2024-05-08	Ryan LeBlanc				

RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Apr 2024	April 2024 - Bylaw Officer Serv	208.00	208.00
6694	2024-05-08	Ram Printing & Promotions Inc.	184901	250 x Culvert Usage Logs	137.55	137.55
6695	2024-05-08	Shane Fritsch	Apr 2024	April 2024 Officer Wages	142.33	142.33
6696	2024-05-08	Sask. Assoc. of Rural Municipal.	SARM818966	Unit 24 - Tire Repair	1,900.85	
			SARM818967	Wobblies Tire Repair	193.65	
			SARM819019	Unit 103 - Tire Change	1,186.43	
			SARM819020	Unit 84 - Tire Change	1,186.43	
			SARM819021	Unit 101 - Tire Change	1,186.43	
			BEN130570	April 2024 Benefits	2,425.86	8,079.65
6697	2024-05-08	Saskatchewan Health Authority	1183497	Water Test - Neale Edmunds Syst	231.00	231.00
6698	2024-05-08	SRS Property Mgmt Corporation	3345	April 2024 Office Cleaning	635.46	635.46
6699	2024-05-08	Stuart Wright Ltd	6243883	Shop - Spades/Rakes/Springs	435.40	
			6244337	Unit 98 - 3/8" Allan Drive	141.80	577.20
6700	2024-05-08	Truck Zone	03P38377	AC 100 Suspension Dumpbox	1,050.00	1,050.00
				Total EFT:		64,419.54

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3379	2024-05-01	Collabria Mastercard	Apr 26 2024 JB	Apr 26 Mastercard JBexson	413.73	413.73
3380	2024-05-01	Collabria Mastercard	Apr 26 2024 BL	Apr 26 Mastercard BLeganchuk	462.83	462.83
3381	2024-05-01	Collabria Mastercard	Apr 25 2024 MG	Apr 25 Mastercard MGlavin	2,749.33	2,749.33
3382	2024-05-01	Collabria Mastercard	Apr 26 2024 DO	Apr 26 Mastercard DOlynyk	1,803.74	1,803.74
3383	2024-05-01	Collabria Mastercard	Apr 26 2024 LB	Apr 26 Mastercard LBAiley	130.03	130.03
3384	2024-05-01	Collabria Mastercard	Apr 26 2024 DS	Apr 26 Mastercard DSetter	20.06	20.06
3385	2024-05-01	Receiver General	20Apr2024	Apr 7 - Apr 20 Payroll Remit	21,071.00	21,071.00
3386	2024-05-01	SaskPower	1755-0084-1844	Jan '24 - Apr '24 WTS Shed	608.08	608.08
3387	2024-05-01	SaskPower	2514-0073-5675	Jan '24 - Apr '24 Lindsay Well	1,109.09	1,109.09
3388	2024-05-01	SaskPower	3603-0050-0285	Jan '24 - Apr '24 Rex Well	191.21	191.21
3389	2024-05-01	SaskPower	3603-0050-0284	Jan '24 - Apr '24 Eldon Well	178.53	178.53
3390	2024-05-01	SaskPower	2613-0073-1609	Mar '24 - Apr '24 G'street Well	1,717.99	1,717.99

RM of Britannia
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OTHER

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3391	2024-05-01	SaskTel Apr 28 2024 Sho	Mar '24 - Apr '24 Shop Phone	165.31	165.31
3392	2024-05-01	SaskTel Mobility Apr 28 2024 Int	Internet Charges	166.45	166.45
3393	2024-05-01	SaskTel Mobility Apr 28 2024 Cel	Cell Phone Charges	808.28	808.28
				Total Other:	<u>31,595.66</u>
				Total AP:	<u>103,979.80</u>

Certified correct this 8th of May 2024
DO

Reeve

Administrator

RM of Britannia
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COMPUTER CHEQUE

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32480	2024-05-08	Bioclean Inc. 6662	Unit 28 - Insurance Claim GST On	62.65	62.65
32481	2024-05-08	Cory McCall APR 2024	April 2024 - Council Indemnity	728.52	728.52
32482	2024-05-08	Information Services Corp. Apr 30 2024	April 2024 Replenish Acct	120.00	120.00
32483	2024-05-08	Jim Collins APR 2024	April 2024 - Council Indemnity	969.40	969.40
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32485	2024-05-08	John Deere Financial O35286 O35868	Unit 6 - Battery Unit 99 - Aux Hose Guard	275.88 252.57	528.45
32486	2024-05-08	Messer Canada Inc 2107658559	Oxygen	18.28	18.28
32487	2024-05-08	Minister of Finance 250534	Notice of Assesment - Gazette	30.00	30.00
32488	2024-05-08	Sandy Beach Regional Park Auth Apr 2024	April 2024 Sandy Beach Taxes	1,069.04	1,069.04
32489	2024-05-08	1654000 Alberta Ltd. O/A Sign Advanta 7584	Emergency Vehicle Only Sign	243.60	243.60
32490	2024-05-08	Tangleflags Community Club Apr 30 2024	April 2024 Donations	75.00	75.00
32491	2024-05-08	Trans-Care Rescue Ltd. 2358	BFD - L1 - Vertex Helmet	317.49	317.49
32492	2024-05-08	Transform Crane & Equipment 33433	Unit 14 - Batteries	375.90	375.90
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3381	2024-05-01	Collabria Mastercard Apr 25 2024 MG	Apr 25 Mastercard MGlavin	2,749.33	2,749.33
3382	2024-05-01	Collabria Mastercard Apr 26 2024 DO	Apr 26 Mastercard DOlynyk	1,803.74	1,803.74
3383	2024-05-01	Collabria Mastercard Apr 26 2024 LB	Apr 26 Mastercard LBAiley	130.03	130.03



RM of Britannia
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3384	2024-05-01	Collabria Mastercard Apr 26 2024 DS	Apr 26 Mastercard DSetter	20.06	20.06 ✓
3385	2024-05-01	Receiver General 20Apr2024	Apr 7 - Apr 20 Payroll Remit	21,071.00	21,071.00 ✓
3386	2024-05-01	SaskPower 1755-0084-1844	Jan '24 - Apr '24 WTS Shed	608.08	608.08 ✓
3387	2024-05-01	SaskPower 2514-0073-5675	Jan '24 - Apr '24 Lindsay Well	1,109.09	1,109.09 ✓
3388	2024-05-01	SaskPower 3603-0050-0285	Jan '24 - Apr '24 Rex Well	191.21	191.21 ✓
3389	2024-05-01	SaskPower 3603-0050-0284	Jan '24 - Apr '24 Eldon Well	178.53	178.53 ✓
3390	2024-05-01	SaskPower 2613-0073-1609	Mar '24 - Apr '24 G'street Well	1,717.99	1,717.99 ✓
3391	2024-05-01	SaskTel Apr 28 2024 Sho	Mar '24 - Apr '24 Shop Phone	165.31	165.31 ✓
3392	2024-05-01	SaskTel Mobility Apr 28 2024 Int	Internet Charges	166.45	166.45 ✓
3393	2024-05-01	SaskTel Mobility Apr 28 2024 Cel	Cell Phone Charges	808.28	808.28 ✓
				Total Other:	31,595.66

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6670	2247173 Alberta Ltd 108	April 2024 - Services	7,875.00	10,899.00 ✓
	110	April 2024 - Call Out Services	3,024.00	
6671	2567658 Alberta Limited 75274TN	#8000980 - Shop Water	43.00	43.00 ✓
6672	Blair Collins Apr 2024	April 2024 - Officer Wages	142.33	142.33 ✓
6673	Border Steel 0000145287	Unit 32 - 3/4" Cold Roll	38.51	38.51 ✓
6674	Ed Noble APR 2024	April 2024 - Council Indemnity	1,136.61	1,136.61 ✓
6675	Elaine Newman APR 2024	April 2024 - Council Indemnity	737.15	1,775.24 ✓
	Apr 30 2024	Apr 2024 - Council Committ	1,038.09	
6676	Finning International Inc. 962577413	Unit 22 - Repair Air System	649.35	649.35 ✓
6677	Fort Garry Industries Ltd. F1784424	Sockets/Plugs/Batteries/Grommet	867.14	832.28 ✓
	F1784989	Unit 22 - Credit Batteries	-541.59	
	F1795193	BFD - T1 - Washer Fluid/Antifreeze	229.74	
	F1805602	Unit 47 - Shock	276.99	
6678	Gerry Yaremy Apr 2024	April 2024 Officer Wages	403.54	615.95 ✓
	Mar 31 2024	March 2024 Admin Wages	212.41	
6681	JWS Inspection Services			



RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		103424	BLD007-2024 Harland SFD	3,346.88	
		103724	BLD005-2024 Riess Deck	105.00	
		103824	BLD008-2024 Rutherford Pole Bld	525.00	3,976.88 ✓
6679	John Light				
	APR 2024		April 2024 - Council Indemnity	649.39	649.39 ✓
6680	John Wack				
	APR 2024		Apr 2024 Council Indemnity	697.36	
	Apr 30 2024		April 2024 Council Committee	476.71	1,174.07 ✓
6682	Kings Energy Group				
	609254		BFD Fuel Charges	307.23	307.23 ✓
6683	Lash Enterprises				
	708351		Unit 17 - Hydraulic Hoses	181.30	
	708817		BFD - Hall-WL1 - Gauges	106.36	
	708882		Unit 47 - Hydraulic Hose	350.32	
	709085		Unit 22 - Hydraulic Hoses	233.44	871.42 ✓
6684	Lloydminster & District Co-op				
	05178249		BFD - Hall - 15 Bags Salt	151.99	151.99 ✓
6685	Lloydminster Nut & Bolt				
	3990902		Shop - Clamps/Shrink Tubing	220.45	
	3992209		Unit 47 - Flat Washers	15.46	235.91 ✓
6686	Meridian Source				
	15978		Bid for Land Rent Ad	172.73	172.73 ✓
6687	Mun. Employees Pension Plan				
	File #370037		Apr 7 -Apr 20 Remittance	11,140.44	11,140.44 ✓
6688	NorthBound Planning Ltd.				
	IN240157		Apr 1 - Apr 15, 2024 DSO Services	11,837.44	11,837.44 ✓
6689	Oakley Mechanical Ltd.				
	31725		Unit 24 - SK Safety	1,479.84	1,479.84 ✓
6692	PWM Steel Services Ltd.				
	113948		Greenstreet Manhole Cover	544.33	544.33 ✓
6690	Penpaltv.ca				
	11659		BFD - Camera Repair/Replace	4,517.11	4,517.11 ✓
6691	Purolator Inc				
	575003637		Unit 22 - Finning Freight	96.90	
	530009715		Unit 22 - Finning Freight	70.40	167.30 ✓
6693	Ram Printing & Promotions Inc.				
	184901		250 x Culvert Usage Logs	137.55	137.55 ✓
6694	Ryan LeBlanc				
	Apr 2024		April 2024 - Bylaw Officer Serv	208.00	208.00 ✓
6698	SRS Property Mgmt Corporation				
	3345		April 2024 Office Cleaning	635.46	635.46 ✓
6695	Sask. Assoc. of Rural Municipal.				
	SARM818966		Unit 24 - Tire Repair	1,900.85	
	SARM818967		Wobblies Tire Repair	193.65	
	SARM819019		Unit 103 - Tire Change	1,186.43	
	SARM819020		Unit 84 - Tire Change	1,186.43	
	SARM819021		Unit 101 - Tire Change	1,186.43	
	BEN130570		April 2024 Benefits	2,425.86	8,079.65 ✓
6696	Saskatchewan Health Authority				
	1183497		Water Test - Neale Edmunds Syst	231.00	231.00 ✓
6697	Shane Fritsch				

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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Apr 2024	April 2024 Officer Wages	142.33	142.33
6699	Stuart Wright Ltd			
	6243883	Shop - Spades/Rakes/Springs	435.40	
	6244337	Unit 98 - 3/8" Allan Drive	141.80	577.20
6700	Truck Zone			
	03P38377	AC 100 Suspension Dumpbox	1,050.00	1,050.00
		Total Proposed Payments:		64,419.54
			Total AP:	103,979.80

Certified correct this 8th of May 2024
DO

Reeve

Administrator