RURAL MUNICIPALITY OF BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD July 13, 2022

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at $4824-47^{th}$ Street, Lloydminster, SK commencing at 9:00 a.m., July 13, 2022, with Reeve Light presiding.

Present:

Reeve:

John Light

Councillors:

Cory McCall Dale Crush Ed Noble

Elaine Newman

Wilf Jurke

CAO:

EA:

Alan Parkin

Liz Bailey

Absent:

Councillor Jim Collins

307/22

Agenda Approved

NOBLE: That the agenda for July 13, 2022 be approved as presented.

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 declared.

308/22

June 22, 2022 Regular Council Meeting Minutes

CRUSH: That council approves the June 22, 2022 regular council meeting minutes as presented.

CARRIED

309/22

June 22, 2022 Public Hearing Minutes for Bylaw 11-2022

CRUSH: That council approves the Public Hearing Minutes for Bylaw 11-2022 of the Public Hearing held on June 22, 2022, as presented.

CARRIED

310/22

City of Lloydminster Water Discharge - Neale Edmunds

JURKE: That council accepts Neale Edmunds information from the City of Lloydminster. Further, council instructs administration to hire a professional to conduct annual water testing once before September 30 and once after October 1 at the following locations:

- 1. Culvert crossing RR 3273, between SE 04-50-27W3M and SW 03-50-27W3M
- 2. Culvert crossing TWP RD 502, between SE 14-50-27W3M and NE 11-50-27W3M

CARRIED

P 5.L

311/22 **2022 LPDC Administration Appointment**

McCALL: That the Rural Municipality of Britannia appoints the following representative to the Lloydminster Planning District Commission (LPDC) for 2022:

Administration:

- 1. Catherine Saretzky, Development Service Officer
- 2. Alan Parkin, Chief Administrative Office
- 3. Liz Bailey, Executive Assistant

CARRIED

Operations Manager, Michael Glavin, joined the meeting at 9:15 p.m. Finance Manager, Bryson Leganchuk, joined the meeting at 9:15 a.m.

312/22 Public Hearing for Bylaw 13-2022

NEWMAN: That council recess the regular council meeting at 9:15 a.m. to open the public hearing to review Bylaw 13-2022.

CARRIED

Recess from Public Hearing for Bylaw 13-2022 and Reconvene into Regular Meeting

JURKE: That council recess the Public Hearing for Bylaw 13-2022 meeting at 9:30 a.m. to reconvene the regular meeting.

CARRIED

Finance Manager, Bryson Leganchuk, left the meeting at 9:30 a.m.

Road Oiling at Primary Grid 684 and Grid 798 Intersection (Mailbox Corner)

NEWMAN: That council instructs administration to stabilize the base, reclaim the surface back to gravel and to oil the gravel surfaces where required within one mile east, west, and north of the Primary Grid 684 and Grid 798 intersection (Mailbox Corner).

CARRIED

315/22 Road Oiling on RR 3271 North of Highway 3 (Dimmel Road)

CRUSH: That council instructs administration to oil RR3271 from Highway 3 north to TWP RD 530, as needed to provide dust control.

CARRIED

316/22 Dust Control on RR 3252 North of TWP RD 522

NEWMAN: That council instructs administration to apply calcium chloride dust control RR 3252 approximately 1 mile north of 522, adjacent to the residence on NE 15-52-25W3M.

CARRIED

317/22 RR3263 North of TWP RD 522 to HWY 3 Mulching (Hunter Road)

MCCALL: That council instructs administration to mulch/clear trees within road right of way on range road 3263 north of TWP RD 522 to Highway 3 in winter of 2022/23.

CARRIED

318/22 Reconvene Public Hearing for Bylaw 13-2022

NOBLE: That council recess the regular council meeting at 10:28 a.m. to reconvene the public hearing to review Bylaw 13-2022.

CARRIED

1 5.0

319/22 Close Public Hearing and Reconvene Council Meeting

NOBLE: That council close the public hearing, the time being 10:29 a.m., and reconvene the regular council meeting

CARRIED

Council took a break from 10:29 a.m. to 10:36 a.m.

Finance Manager, Bryson Leganchuk, joined the meeting at 10:36 a.m.

320/22 Bylaw No. 13-2022, First Reading

NOBLE: That council reads Bylaw No. 13-2022, a Bylaw of the Rural Municipality of Britannia No. 502 in the Province of Saskatchewan to Provide for Borrowing the Sum of Two Million Dollars (\$2,000,000) by Way of Debenture for the Purpose of Financing the Purchase of an Operations/Office Building, a first time.

CARRIED

321/22 Bylaw No. 13-2022, Second Reading

JURKE: That council reads Bylaw No. 13-2022, a Bylaw of the Rural Municipality of Britannia No. 502 in the Province of Saskatchewan to Provide for Borrowing the Sum of Two Million Dollars (\$2,000,000) by Way of Debenture for the Purpose of Financing the Purchase of an Operations/Office Building, a second time.

CARRIED

322/22 Bylaw No. 13-2022, Third Reading at This Meeting

MCCALL: That council authorizes the third reading of, Bylaw No. 13-2022, a Bylaw of the Rural Municipality of Britannia No. 502 in the Province of Saskatchewan to Provide for Borrowing the Sum of Two Million Dollars (\$2,000,000) by Way of Debenture for the Purpose of Financing the Purchase of an Operations/Office Building, at this meeting of Council.

DEFEATED

Lock in to Borrowing Rate of 4.3% with Municipal Financing Corporation CRUSH: That council instruct administration to contact Municipal Finance Corporation to secure interest rate of 4.3%.

CARRIED

324/22 Bexson Shop Inspection

JURKE: That council directs administration to conduct a building inspection, water tests, and property inspection with qualified individual(s)at the shop and residence located on parcels 164516261 and 164516272 on NE 23-50-28W3M prior to the August 24, 2022 regular council meeting and to provide a report of inspection findings to council at the August 24, 2022 regular council meeting.

CARRIED

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

325/22 Criminal Record Checks Bylaw 15-2022, First Reading

McCALL: That council provide first reading for Bylaw 15-2022, a Bylaw to require Criminal Records Checks be submitted with Nomination forms for Municipal elections.

CARRIED

P J.L

326/22 Criminal Record Checks Bylaw 15-2022, Second Reading

CRUSH: That council provide first reading for Bylaw 15-2022, a Bylaw to require Criminal Records Checks be submitted with Nomination forms for Municipal elections.

CARRIED

327/22 Criminal Record Checks Bylaw 15-2022, Third Reading at This Meeting

NOBLE: That council authorizes the third reading of Bylaw 15-2022, a Bylaw to require Criminal Records Checks be submitted with Nomination forms for Municipal elections, at this meeting.

UNANIMOUSLY CARRIED

328/22 Criminal Record Checks Bylaw 15-2022, Third Reading

JURKE: That council provide third reading for Bylaw 15-2022, a Bylaw to require Criminal Records Checks be submitted with Nomination forms for Municipal elections.

CARRIED

329/22 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 Administrator:

 General Cheques #31529 - 31562, Electronic Funds Transfer #5300 - 5337, Online Payments #2579 - 2593 all totaling \$408,015.75.

CARRIED

330/22 June 2022 Payroll to Council for Acknowledgement

NOBLE: That council acknowledges the June 2022 Payroll as per Bylaw 23-2021.

CARRIED

Finance Manager, Bryson Leganchuk, left the meeting at 10:55 a.m.

331/22 Border Paws Animal Shelter

MCCALL: That council approves entering into a subscription contract with Border Paws Animal Shelter in Lloydminster in the amount of \$1,500 for 2023.

CARRIED

332/22 September 9, 2022 Meeting to Discuss North Battleford Court Schedule CRUSH: That every available council member will attend the September 9, 2022 meeting at the Don Ross Community Centre in North Battleford

9, 2022 meeting at the Don Ross Community Centre in North Battleford to discuss concerns about the North Battleford Court Schedule and the loss of the Provincial Court in Saskatchewan.

CARRIED

333/22 Correspondence

JURKE: That council accepts as information correspondence received from the Saskatchewan Association of Watersheds in regards to the Prairie Watershed Climate program, Provincial Court of Saskatchewan in regards to a meeting to discuss the loss of the Provincial Court in Lloydminster, and The Agricultural Health and Safety Network Spring 2022 edition of Network News.

CARRIED

334/22 **2021** Annual Report

MCCALL: That council approves the 2021 Annual Report with noted revision and instructs administration to print sixty hard copies and to post an electronic version on the municipal website.

CARRIED

P J.L

335/22 Asset Management Plan

NOBLE: That council approves the Asset Management Plan as presented and instructs administration to print sixty hard copies and to post an electronic version on the municipal website.

CARRIED

336/22 Chief Administrative Officer Report for June

JURKE: That council accepts the Chief Administrative Officer report for June as information.

CARRIED

337/22 June RCMP Report

CRUSH: That council accepts the June RCMP report as information.

CARRIED

338/22 Request to Use Big Gully Park

JURKE: That council approve the request to use Big Gully Park for a private function on September 10, 2022 and instructs administration to mow the grass at the park as a general maintenance activity.

CARRIED

339/22 Adjournment

CRUSH: That council adjourn the meeting, the time being 11:20 a.m. CARRIED

9

Chief Administrative Officer

8 JL

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As of 2022-07-06 Batch 2022-00053

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	2283	Unit 85 - Replace Windshe	2022-07-13	346.50	672.00			
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31535	Brandt Truck Riggir	ng & Trailer						
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31536	Britannia United Se							
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31537	McCall, Cory							
31097	JUNE 2022	June 2022 - Council Indemn	2022-07-13	405.57	405.57			
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31538	CLS Consulting Ltd	•						
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As of 2022-07-06 Batch 2022-00053

Batch 2022-00053 Vendor# Name Payment Total Due Date Invoice Amount Reference Invoice # Unit 23 - Dynamo Return 2022-07-13 -318.14 15696K 40.10 15829K Unit 23 - Blade Bolts 2022-07-13 15880K Unit 23 - Pulley/Belt/Blades 2022-07-13 322.73 362.83 31562 Jurke, Wilfred 2022-07-13 666.34 June 2022 - Council Indem **JUNE 2022** Proposed Payments: **EFT 5300** 2247173 Alberta Ltd 7,875.00 June 2022 - Services 2022-07-13 56 **EFT 5301** Buckingham, Aaron 2022-07-13 324.74 June 2022 June 2022 Officer Wages **EFT 5302** Allstar Cleaning Services 086943 June 2022 Office Cleaning 2022-07-13 525.00 **EFT 5303** ASL Paving Ltd. 7,423.45 55.03TE Cold Mix 2022-07-13 32201-31480 **EFT 5304** Collins, Blair 138.50 June 2022 June 2022 - Officer Wages 2022-07-13 **EFT 5305** Clifton Engineering Group Inc. #170 - Progress Payment # 2022-07-13 4,912.80 310089 24,262.59 29,175.39 #174 - Oswell Pit Reclamat 2022-07-13 310175 **EFT 5306** City Of Lloydminster 2022-07-13 366.60 INV0037231 Landfill Fees **EFT 5307** Culligan Lloydminster #8000980 - Shop Water 2022-07-13 46.39 06650TL 31.89 07842TL 3407219 - RM Office Wate 2022-07-13 Crush, Mr. Dale **EFT 5308** 667.97 **JUNE 2022** June 2022 - Council Indem 2022-07-13 **EFT 5309** Diamond International Trucks 500.85 Unit 27 - Mufflers 2022-07-13 500.85 103631M Newman, Elaine **EFT 5310** June 2022 - Council Indem 2022-07-13 403.13 **JUNE 2022** 620.12 216.99 June 30 2022 June 2022 - Council Comm 2022-07-13 **EFT 5311** Noble, Mr. Ed June 2022 - Council Indem 2022-07-13 701.63 **JUNE 2022** 536.00 2022-07-13 Jun 17 2022 May 2022 Council Commi Enviroway Detergent Man. Inc. EFT 5312 -73.50 CN008731 Credit - 7 x 20L Pail Return 2022-07-13 724.50 IN062463 15 x Sodium Hypochlorite 2022-07-13

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Vendor# Name Payment Total Invoice Amount Reference Due Date Invoice # **EFT 5313** Fort Garry Industries Ltd. F9454179 Shop - Latch 2022-07-13 45.26 F9458332 Unit 66 - Slam Lock Return 2022-07-13 -33.02 319.68 307.44 Unit 27 & Shop - Elbow/LE 2022-07-13 F9462867 G. Force Diesel Service Ltd. **EFT 5314** 2.425.01 2022-07-13 2,425.01 IN0080072 Unit 27 - SK Safety Inspect **EFT 5315** Yaremy, Gerry 136.31 June 2022 Officer Wages 2022-07-13 136.31 June 2022 **EFT 5316** GFI Systems Inc. 910.20 910.20 104891 GPS Lease Fees - June 2022-07-13 **EFT 5317** Hillmond Central Sport Society June 22, 2022 2021 Grant Payout - End o 2022-07-13 535.78 2022 Grant Payout Comed 2022-07-13 1,000.00 1,535.78 June 23, 2022 Kings Energy Group **EFT 5318** 2022-07-13 596.68 571803 **Fuel Charges** 55,964.68 56.561.36 2022-07-13 798541 **Fuel Charges EFT 5319** McFadyen Construction Shop - Clean out Sumps 2022-07-13 763.13 1957 **EFT 5320** Meridian Source 168.00 2022-07-13 8627 Public Notice June 23,30 Midway Distributors Ltd. **EFT 5321** 000-626801 Shop & Unit 80 - Supplies 2022-07-13 849.01 2022-07-13 -155.01 000-626933 Core Return 35.26 000-627809 Unit 13 - Switch 2022-07-13 882.07 Shop - Filters/Floor Dry 2022-07-13 152.81 000-627958 **EFT 5322** Mun. Employees Pension Plan File #222248 June 19 - July 2 Remittanc 2022-07-13 13,393.64 File #222267 June 5 - June 18 Remittand 2022-07-13 13,057.72 26.451.36 **EFT 5323** Muni-Soft 114.45 2022-07-13 Tax: Advanced Webinar 2022/23-01681 Bank Reconciliation Softwa 2022-07-13 1,164.39 2022/23-01823 NextGen Automation **EFT 5324** 417609 Ricoh /MP C5503 - Con #4 2022-07-13 746.66 2022-07-13 926.85 1.673.51 420054 Contract #LV102487041-0 **EFT 5325** Novlan Bros. Sales 2022-07-13 1,619.65 108597 Unit 86 - Repair Front Whe 27.04 113815 BFD - Side-by-side Cover 2022-07-13 514682 Unit 80 - Rear View Mirror 2022-07-13 68.78 Unit 70 - Bumper Cover/Lic 2022-07-13 222.49 514934 2022-07-13 41.05 1.979.01 515119 Unit 70 - Wire Asy

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As of 2022-07-06 Batch 2022-00053

Vendor# Name Payment Total Due Date Invoice Amount Reference Invoice # **EFT 5326** Precision Giant Systems Inc. 2,800.69 2,800.69 1035161 Repair Scale 2022-07-13 **EFT 5327** Quik Pick Waste Disposal QP 0000470295 Office Collection 2022-07-13 98.39 98.39 LeBlanc, Ryan **EFT 5328** 208.00 208.00 June 2022 - Bylaw Officer : 2022-07-13 June 2022 Redhead Equipment Ltd. **EFT 5329** Unit 93 - Repair Supplies 2022-07-13 1,082.36 P14694 Unit 93 - Tire 2022-07-13 898.01 P15411 2.027.35 Unit 43 - A/C Heater Switch 2022-07-13 46.98 P15412 · **EFT 5330** Relay Distributing 367.84 430376 Pressure Washer Repair 2022-07-13 Rona Inc. **EFT 5331** 375.94 375.94 620-02260262-01 Shop/WTS - Supplies 2022-07-13 **EFT 5332** Rosenau Transport Ltd. 2022-07-13 164.25 500097236 Cylinder for Hoist Freight 1,593.96 1,429.71 500977125 Crackseal Freight 2022-07-13 Fritsch, Shane **EFT 5333** June 2022 June 2022 Officer Wages 2022-07-13 136.31 136.31 Sask.Assoc.of Rural Municipal. **EFT 5334** 2022-07-13 3,097.23 PF-4702-45737 Oil - SA113797 1,680.81 PF-4713-45760 Oil - L114036 & L113233 2022-07-13 2022-07-13 238.89 SARM809804 Unit 22 - Sensor Kit 5,625.25 SARM809971 Unit 22 - Plug Kit/Connectc 2022-07-13 608.32 **EFT 5335** Saskatchewan Health Authority 80.75 THM - 32 Scenic Drive 2022-07-13 1155183 29.00 Water Test - NE 05-52-26 | 2176462 2022-07-13 **EFT 5336** Triland Welding & Machine Ltd. 1.914.39 1,914,39 9046 Unit 9 & 90 - Wing Cylinder 2022-07-13 **EFT 5337** Triod Supply Ltd. 758.25 758.25 2022-07-13 000-143486 Unit 78 - Shaft/Bearing/Sea Other: 2579-Man City Of Lloydminster 2022-07-13 51.78 June 30, 2022 Water Bill - Office 2580-Man Collabria Mastercard 232.74 July 3 Mastercard BLeganc July 3 2022 BL 2022-07-13 2581-Man Collabria Mastercard 37.85 37.85 July 3 2022 AP July 3 Mastercard AParkin 2022-07-13

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RM of Britannia List of Accounts

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Vendor#	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
2582-Man	Receiver General 18June2022	June 5 - June 18 Payroll Re	2022-07-13	25,198.55	25,198.55 *
2583-Man	Receiver General 02July2022	June 19 - July 2 Payroll Re	2022-07-13	27,236.59	27,236.59
2584-Man	SaskEnergy June 30, 2022	May - June '22 BFD	2022-07-13	61.14	61.14 ~
2585- M an	SaskEnergy June 20 2022	May - June '22 RM Office	2022-07-13	92.96	92.96
2586- M an	SaskPower 2844-0058-8550	June 2022 BFD	2022-07-13	513.27	513.27
2587- M an	SaskPower 1095-0073-7953	May - June 22 N'bend Well	2022-07-13	56.99	56.99 V
2588-Man	SaskTel June 7 2022 IBC	June - July '22 IBC Phone	2022-07-13	494.73	494.73 ~
2589- M an	SaskTel June 16 2022 OF	May - June '22 Office Phon	2022-07-13	490.72	490.72
:590-Man	SaskTel June 16 2022 BF	May - June '22 BFD Phone	2022-07-13	191.86	191.86 🛩
2591- M an	SaskTel June 28 2022 SH	May - June 22 Shop Phone	2022-07-13	164.77	ر المع 164.77
2592-Man	SaskTel Mobility June 29 2022 IN	Internet Charges	2022-07-13	210.85	210.85
593- M an	SaskTel Mobility June 29 2022 CE	Cell Phone Charges	2022-07-13	507.87	507.87 y
				Total AP:	408,015.75

Certified correct this 13th of July, 2022

Reeve

Administrator