

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
MARCH 8, 2023

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., March 8, 2023, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Cory McCall
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: none

095 /23

Agenda Approved

NOBLE: That council approve the agenda for March 8, 2023 regular meeting of council with the addition of 9. q. Big Gully Park Land and Lease (administration) and 9. r. Maurer Pit Gravel (administration).

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.

1. a.
096 /23

February 8, 2023 Regular Council Meeting Minutes

JURKE: That council approve the February 8, 2023 regular council meeting minutes as presented.

CARRIED

1. b.
097 /23

February 17, 2023 Special Council Meeting Minutes

COLLINS: That council approve the February 17, 2023 special council meeting minutes as presented.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:03 a.m.

2. a.
098 /23

Subdivision Application – SD003-2022

JURKE: That council acknowledge the subdivision application known as Community Planning File SUBD-000951-2022 (SD003-2022) for the purpose of registering a utility easement on the NE 01-50-28W3M Surface Parcel 203501450 and SE 01-50-28W3M Surface Parcel



135821718. Further, that council recommend approval of the proposed application, with the following conditions:

1. That the application as reviewed is compliant with amended Bylaw 18-2014, Lloydminster Planning District and Commission Zoning Bylaw, section 4.11, Public Works, Pipelines and Facilities of the Municipality.
2. That the applicant obtain the necessary approvals and comply with the requirements and recommendations of all government ministries and agencies.

CARRIED

2. b.
099 /23

Subdivision Application – SD001-2022

COLLINS: That council acknowledge the subdivision application known as Community Planning File SUBD-001152-2023 (SD001-2023) for proposed Parcel B on the SW 28-52-26W3M. Further, that Council recommend the approval of proposed Parcel B with the following conditions:

1. That the applicant advise the Municipality in writing that potable water can be accessed on the proposed Parcel B by either drilling of a well or cistern, to ensure that future owners of subject Parcel B have access to potable water.
2. Under clause 183(d) of the Planning and Development Act, this proposed subdivision is exempt from providing municipal reserve land as the land is to be re-subdivided for the purpose of correcting or rearranging boundaries.
3. 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.
4. 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.
5. That the applicants obtain the necessary approvals and comply with the requirements and recommendations of all government ministries and agencies.

CARRIED

2. c.
100 /23

DSO Monthly Report

JURKE: That council acknowledge the Development Services Officer Report for the February 2023 reporting period.

CARRIED

Delegation Daron Priest joined the meeting at 9:45 a.m. to discuss a fencing request.

Delegation Daron Priest left the meeting at 9:55 a.m.

Delegation Jodi Hallett and Cory Hallett joined the meeting at 10:05 a.m. to discuss mobile homes in the Rural Municipality of Britannia No. 502.

Delegation Jodi Hallett and Cory Hallett left the meeting at 10:25 a.m.

5. a.
101 /23

Building Bylaw 20-2022 – Third Reading

NOBLE: That council read Bylaw 20-2022, a bylaw respecting buildings, a third time and final time.

CARRIED

Councillor Collins left the meeting at 10:57 a.m. and returned at 10:59 a.m.

Council took a break from 11:03 a.m. to 11:06 a.m.

Operations Manager Michael Glavin joined the meeting at 11:06 a.m.

Brandt Tractor representative Ryder Constantinoff joined the meeting at 11:10 a.m. to formally invite council to the Brandt Tractor Hospitality Night at TCU and left at 11:12 a.m.

7. b.
102/23

Operations Manager Report

WACK: That council acknowledge and accept the Operation Manager's report for January 2023 as information.

CARRIED

7. c.
103/23

Project #204 - Micro Surfacing Tender

MCCALL: That council acknowledge the tender package for Project 204 – Micro Surfacing Grid Road 684, from TWP RD 514A to TWP RD 522 as presented.

CARRIED

7. d.
104/23

Project #205 - Britannia Road Double Seal Coat Engineering RFP

JURKE: That council instruct administration to hire Bar Engineering for a total cost of \$26,500 plus applicable taxes as the engineering consultant for proposed Project #205, application of a double seal coat on Britannia Road from Township Road 510 to Township Road 514, if the project is approved for 2023IRIG funding.

CARRIED

8. b.
104/23

Tree Removal – Range Road 3265, Highway 3 to Township Road 523

MCCALL: That council acknowledge the tree removal report for mulching works on Range Road 3265, from Highway 3 to Township 523. Further, that council instruct the Reeve and CAO to sign the Right of Entry Agreement for NW-20-52-26-W3 for the purpose of stacking delimbed trees.

CARRIED

Operations Manager Michael Glavin left the meeting at 12:26 p.m.

Council took a lunch break at 12:27 p.m. and resumed the meeting at 12:57 p.m.

5. c.
106/23

Road Maintenance Agreement Bylaw 04-2023 – First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2023, the Road Maintenance Agreement Bylaw, a first time.

CARRIED

107/23

Road Maintenance Agreement Bylaw 04-2023 – Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2023, the Road Maintenance Agreement Bylaw, a second time.

CARRIED



108/23 **Road Maintenance Agreement Bylaw 04-2023 – Authorize Third Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 authorize the third reading of Bylaw 04-2023, the Road Maintenance Agreement Bylaw, at this meeting.

CARRIED UNANIMOUSLY

109/23 **Road Maintenance Agreement Bylaw 04-2023 – Third Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2023, the Road Maintenance Agreement Bylaw, a third and final time.

CARRIED

6. a.
110/23 **Accounts for Approval**
JURKE: 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 #31871 – 31878 and #31880 - 31900, Electronic Funds Transfer #5788 - 5833, Online Payments #2838 - 2873 all totaling \$254,534.58.

CARRIED

6. b.
111/23 **February Payroll to Council for Acknowledgement**
MCCALL: That council acknowledge the February Payroll Report as per Bylaw 23-2021.

CARRIED

6. c.
112/23 **January Finance Report**
COLLINS: That council accept the January Financial Report as submitted.

CARRIED

8. c.
113/23 **Agreement for Payment in Lieu of Gravel Pit Reclamation with Saltmere Farms Ltd.**
NOBLE: That council instruct the Reeve and CAO to sign the Payment in Lieu of Gravel Pit Reclamation agreement with Saltmere Farms Ltd. as presented.

CARRIED

Council took a break from 1:48 p.m. to 1:58 p.m.

9. a.
114/23 **2023 SARM Annual Convention Voting Delegates**
MCCALL: That the council appoint Councillor Noble and Councillor Wack as voting delegates at the 2023 SARM Annual Convention.

CARRIED

9. c.
115/23 **NorthWest Municipalities Association at SARM**
NOBLE: That council acknowledge the information received from the February 15, 2023 Northwest Municipalities Meeting. Further, that council instruct the CAO to prepare and present the following information points during the SARM Convention Resolutions:

1. Percentage of lost revenue from the implementation of the 7:1 Effective Tax Ratio; and
2. Impact the 7:1 Effective Tax Ratio will have on the residential and agricultural sector within the Rural Municipality of Britannia No. 502.

CARRIED



9. d.
116/23

2023 Custom Works Rate Sheet – Additional Aggregate Items

JURKE: That council approve the revised custom work rate sheet to include the following items:

1. Clay \$0.50/ Cubic Yard for approach construction by municipal forces; and
2. ¾" Gravel \$15.00/ Cubic Yard for approach construction by municipal forces.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 2:10 p.m.

9. d. 1.
117/23

AP003-2023 Approach Quote Acceptance

NOBLE: That council acknowledge the approach construction quote for file AP003-2023, in the amount of \$2243.50 plus applicable taxes, as prepared by the Operations Manager according to the Custom Work Rates Sheet approved by motion 116/23.

Further, that the applicant shall pay the invoice for the quote prior to municipal forces constructing the approach.

CARRIED

Development Services Officer Catherine Saretzky left the meeting at 2:15 p.m.

9. e.
118/23

Update MuniSoft EFT Signing Authority

MCCALL: That council approve MuniSoft EFT signing authority for Councillor Jurke.

CARRIED

9. g.
119/23

March/ April 2023 Deputy Reeve Appointment

NOBLE: That council appoint Division 3 Councillor Jim Collins as Deputy Reeve for March and April 2023, as per section 34 of the Council Procedure Bylaw 21-2020.

CARRIED

9. i.
120/23

Gravel Operations Review

WACK: That council acknowledge the gravel inventory report submitted by the CAO.

CARRIED

9. j.
121/23

Fire Response Review

WACK: Whereas, council has reviewed the email received from the owner of SE-27-50-27W3 in regards to the fire response invoice issued by the municipality.

Whereas, council has reviewed the invoice and run-time sheet, and has deemed the invoice appropriate.

Be it resolved that council instruct administration to send a letter to the owner of SE-27-50-27W3 explaining the invoice charges in detail.

CARRIED



9. k.
122/23

Oil and Gas Collection Services

JURKE: That council authorize the CAO to hire Russell Gregory to pursue oil and gas property tax arrears within the Rural Municipality of Britannia No. 502, for no contingency fee unless arrears are collected. The fee to collect is 12% plus GST and PST of arrears that are recovered.

CARRIED

9. l.
123/23

Britannia/Eldon Engineering Board – Records Retention

JURKE: That council agrees with the proposed destruction of the Britannia/Eldon Engineering Board documents in the manner consistent with the Rural Municipality of Eldon No. 471 Records Retention Bylaw as well as the Rural Municipality of Britannia No. 502 Bylaw 08-2019, a Bylaw for the Destruction of Documents.

CARRIED

Reeve Light and CAO Bryson Leganchuk left meeting at 3:15 p.m. to approve EFT's and returned to the meeting at 3:18 p.m.

Councillor Collins left meeting at 3:15 p.m. and returned at 3:20 p.m.

9. n.
124/23

Sandy Beach Drainage Approval

MCCALL: That the Rural Municipality of Britannia No. 502 council has reviewed the Plan E5105323 v2 Sandy Beach Lake and approves the conveyance of water across the municipal right-of-way as shown in the Plan E5105323 v2, and further, grants approval to the extent that it can grant such permission under its authority.

CARRIED

9. o.
125/23

Landfill Decommissioning - Groundwater Monitoring Report

JURKE: That the 2022 Groundwater Monitoring Report for the Waste Transfer Station submitted by Clifton Engineering be brought back to the March 29, 2023 council meeting for review.

CARRIED

9. q.
126/23

Big Gully Park Land and Lease

JURKE: That council instruct administration to draft a lease agreement with Ms. Rochelle Forland for use of approximately 15 acres of land on pt. NE 07-50-26W3M at a rate of \$150, for a period of one year.

CARRIED

10.
127/23

Correspondence

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

1. January 2023 The INDSide Vol. 03 Issue 01;
2. February 7, 2023 Notice Nature Support Email;
3. February 14, 2023 Stars Information and March 13 Open House Invitation;
4. February 15, 2023 SARM Release Re: Waiting for Healthcare Improvements;
5. February 17, 2023 SARM Email – Board of Directors: Acclaimed and Election;
6. February 21, 2023 Invitation to WSP Hospitality Room (SARM Convention);
7. February 22, 2023 SARM Release Re: Lake Diefenbaker Irrigation Project;
8. February 28, 2023 Email re: Sheldon Hunter's Mulching Questions and Concerns;



9. February 28, 2023 Invitation to WellTraxx Hospitality Event (SARM Convention);
10. February 28, 2023 SARM Policy Bulletin;
11. March 1, 2023 SARM Release: Partnership with Sask Cattleman's Association and Stock Growers Association;
12. March 2, 2023 SMHI Notice of Annual General Meeting (SARM Convention);
13. March 2, 2023 National Police Federation Email (SARM Convention);
14. March 2, 2023 Invitation to Governing Sustainable Municipalities Roundtable (U of S Initiative);
15. Invitation to Prince Albert Victoria Hospital Redevelopment & Expansion Project Update (post-SARM Convention); and
16. Invitation to Finning CAT Hospitality Event (SARM).

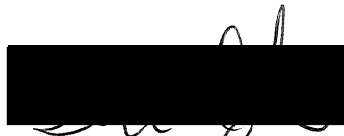
CARRIED

128/23


Adjournment

NOBLE: That the meeting be adjourned, the time being 4:00 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2023-00016 to 2023-00017

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31871	2023-02-23	Skymount	08022023-1	Purchase Drone & Accessories	11,294.85	11,294.85
31872	2023-03-08	360 Supply Inc.	001-019227 001-019617	5W20 Syn Blend Oil 5W20 API Syn Blend Oil	258.07 290.58	548.65
31873	2023-03-08	Arnold & Wylie Leeson	401964	'22 Annual Gravel Pad Lease SE 2	1,300.00	1,300.00
31874	2023-03-08	Airmaster Sales Ltd.	INV-60811	SO-61089 Civic Address Signs	555.64	555.64
31875	2023-03-08	Albion Cemetery Fund	Jan 31 2023	December 2022 Donation Payable	25.00	25.00
31876	2023-03-08	Cory McCall	FEB 2023	Feb 2023 - Council Indemnity	454.16	454.16
31877	2023-03-08	Capital I Industries	15233	Unit 9,83,84,101 - Wing Nut/Bolt	1,189.12	1,189.12
31878	2023-03-08	Certified Laboratories	835881	Shop - Grease/Aerosol	1,287.25	1,287.25
31879	2023-03-08	VOID - Council Denied Payment				
31880	2023-03-08	Gary Blythe Vacuum Services	18736	Pumping Holding Tanks	465.00	465.00
31881	2023-03-08	Information Services Corp.	Feb 28, 2023	Replenish Acct	36.00	36.00
31882	2023-03-08	Jim Collins	FEB 2023 Feb 28 2023	Feb 2023 - Council Indemnity February - Council Commite	778.09 189.72	967.81
31883	2023-03-08	John Wack	Feb 28 2023 FEB 2023 Feb 28, 2023	Correction on KM's & Travel Time February Council Indemnity February Council Committee	132.22 543.28 603.08	1,278.58
31884	2023-03-08	J.C. Inspections & Assoc. Ltd.	00574BC	WTS & Shop - IBC Inspection/MPI	777.00	777.00
31885	2023-03-08	L5 Holdings	17	9 First Aid/CPR Course	1,350.00	1,350.00
31886	2023-03-08	Loraas Environmental Wilton	0000534156	January 2023 Landfill Fees	690.06	690.06
31887	2023-03-08	Lloyd Plumbing & Heating Ltd.	SW1092349	Shop - Furnace Repair	241.78	241.78
31888	2023-03-08	Marlene Barrett	Mar 1, 2023	Motion 90/19-Loss of Tree NW 35-	3,430.00	3,430.00
31889	2023-03-08	Michael Niesen	02-2023	Jan 2023 - Animal Control	446.06	446.06
31890	2023-03-08	Messer Canada Inc	2106132257	Shop-12 Month Tank Lease Renew	1,512.29	1,512.29
31891	2023-03-08	Metercor Inc.	20873	#173 - Water Meter Shop	1,345.25	1,345.25
31892	2023-03-08	Northwest Mutual Aid Area	2023-01	2023 NWMAA Membership	700.00	700.00
31893	2023-03-08	Ryan Collins				

RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			0050RC	Gravel Grizzly	4,200.00	4,200.00
31894	2023-03-08	Receiver General				
		Jan 20 2023		PIER Payment 2022 - Council	268.06	
		2022-12-31-1		2022-T4 Amount Owing - Council	782.40	
		Jan 20, 2023		PIER Payment 2022 - BFD	68.33	
		2022-12-31-2		2022 T4 - Amount Owing - BFD	3,303.45	4,422.24
31895	2023-03-08	Receiver General For Canada				
		20230018648		Account 022080104834	1,656.56	
		20230016963		Account 022080177875	1,469.35	3,125.91
31896	2023-03-08	Resource Mgt. Int'l Inc.				
		202111642		Gravel Measuring 3 Pits	1,623.14	1,623.14
31897	2023-03-08	Sandy Beach Regional Park Auth				
		Feb 2023		Feb 2023 Sandy Beach Taxes	2,545.39	2,545.39
31898	2023-03-08	SRS Property Mgmt Corporation				
		2526		Feb 2023 Office Cleaning	607.95	607.95
31899	2023-03-08	Wilfred Jurke				
		Jan 31 2023		Jan 2023 - Council Committee	640.73	
		FEB 2023		Feb 2023 - Council Indemnity	743.72	1,384.45
31900	2023-03-08	Apollo Property Management Inc.				
		1444		Sidewalk/Parking Lot Clearing	1,675.80	
		1457		Sidewalk/Parking Lot Clearing	892.50	2,568.30
				Total Computer Cheque:		50,371.88

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2838	2023-03-01	ATCO Energy				
		Feb 10 2023		Jan '23 RM Office	267.20	267.20
2839	2023-03-01	City Of Lloydminster				
		Jan 31, 2023		Water Bill - Office January	56.84	56.84
2840	2023-03-01	Collabria Mastercard				
		Feb 11 2023 JB		Feb 11 Mastercard JBexson	233.04	233.04
2841	2023-03-01	Collabria Mastercard				
		Feb 11 2023 BL		Feb 11 Mastercard BLeganchuk	441.75	441.75
2842	2023-03-01	VOID - Combined Cards				
2842	2023-03-01	Collabria Mastercard				
		Feb 11 2023 MG		Feb 11 Mastercard MGlavin	793.11	793.11
2843	2023-03-01	Collabria Mastercard				
		Feb 11 2023 MK		Feb 11 Mastercard MKyle	309.29	309.29
2844	2023-03-01	Receiver General				
		11Feb2023		Jan 29 - Feb 11 Payroll Remit	17,410.83	17,410.83
2845	2023-03-01	Rona Inc.				
		620-22711371		Unit 19 - Wood Boards	157.89	157.89
2846	2023-03-01	SaskEnergy				
		Feb 13 2023 Shp		Jan '23 - Feb '23 - RM Shop	1,174.25	1,174.25
2847	2023-03-01	SaskEnergy				
		Feb 13 2023 WTP		Jan '23 - Feb '23 - G'street WTP	161.80	161.80
2848	2023-03-01	SaskEnergy				
		Feb 13 2023 LS		Jan '23 - Feb '23 - Lift Station	45.58	45.58

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RM of Britannia
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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2849	2023-03-01	SaskPower 2415-0067-6503	Jan '23 - Feb '23 Rink Lights	31.80	31.80
2850	2023-03-01	SaskPower 2943-0061-7703	Jan '23 - Feb '23 H'mond St Light	107.80	107.80
2851	2023-03-01	SaskPower 2943-0061-7708	Jan '23 - Feb '23 H'mond Shed	1,045.76	1,045.76
2852	2023-03-01	SaskPower 2943-0061-7711	Jan '23 - Feb '23 G'st St Light	225.75	225.75
2853	2023-03-01	SaskPower 2943-0061-7714	Jan '23 - Feb '23 G'st Lift Statio	505.04	505.04
2854	2023-03-01	SaskPower 2943-0061-7717	Jan '23 -Feb '23 G'street Well	245.28	245.28
2855	2023-03-01	SaskPower 2811-0064-0679	Jan '23 - Feb '23 H'mond Tank Loa	412.52	412.52
2856	2023-03-01	SaskPower 1788-0076-9770	Jan '23 - Feb '23 N'bend Well	53.18	53.18
2857	2023-03-01	SaskTel Feb 7 2023 IBC	Jan '23 IBC Phone	420.73	420.73
2858	2023-03-01	SaskTel Feb 16 2023 BFD	Jan '23 - Feb '23 BFD Phone	191.76	191.76
2859	2023-03-01	SaskTel Feb 16 2023 OFF	Jan '23 - Feb '23 Office Phone	291.18	291.18
2860	2023-03-03	SaskTel Mobility Feb 28 2023 INT	Internet Charges	166.45	166.45
2861	2023-03-03	SaskTel Mobility Feb 28 2023 CEL	Cell Phone Charges	507.87	507.87
2862	2023-03-03	SaskEnergy Feb 17 2023 OFF	Jan '23 - Feb '23 RM Office	280.13	280.13
2863	2023-03-03	Receiver General 25Feb2023	Feb 12 - Feb 25 Payroll Remit	16,211.46	16,211.46
2864	2023-03-03	Collabria Mastercard Feb 27 2023 JB	Feb 27 Mastercard JBexson	384.75	384.75
2865	2023-03-03	Collabria Mastercard Feb 27 2023 BL	Feb 27 BLeganchuk	120.32	120.32
2866	2023-03-03	Collabria Mastercard Feb 27 2023 MG	Feb 27 Mastercard MGlavin	170.31	170.31
2867	2023-03-03	Collabria Mastercard Feb 27 2023 DO	Feb 27 Mastercard DOlynyk	156.46	156.46
2868	2023-03-03	Collabria Mastercard Feb 27 2023 LB	Feb 27 Mastercard LBailey	107.38	107.38
2869	2023-03-03	Collabria Mastercard Feb 27 2023 MK	Feb 27 Mastercard MKyle	17.06	17.06
2870	2023-03-03	City Of Lloyminster Feb 28, 2023	Water Bill - Office	53.32	53.32
2871	2023-03-03	SaskEnergy Feb 28 2023 BFD	Jan '23 - Feb '23 BFD	1,204.06	1,204.06
2872	2023-03-03	SaskEnergy Feb 28 2023 NEW	Jan '23 - Feb '23 New Shop	1,414.69	1,414.69
2873	2023-03-03	SaskTel Feb 28 2023 SHP	Jan '23 - Feb '23 Shop Phone	164.09	164.09
28550	2023-03-01	VOID - wrong payment number			

[REDACTED]
[REDACTED]

RM of Britannia
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OTHER

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Total Proposed Payments: 45,540.73

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
PP - 5788	2247173 Alberta Ltd 67	Feb '23 WTP Capital Project	252.00	
	68	Feb 2023 - Services	7,875.00	8,127.00
PP - 5789	Blair Collins Feb 2023	Feb 2023 - Officer Wages	136.24	136.24
PP - 5790	Border Steel 0000140449	Unit 65 - Forks	76.86	
	0000140582	Unit 10 - 1" Square Tubes	32.53	
	0000140628	Sign Post for Gravel Pits	259.56	368.95
PP - 5791	Brandt Tractor Ltd. 4285429	Unit 9 - Pressure Switch	267.45	
	4286608	Unit 9 - RH Mirror Assembly	356.65	624.10
PP - 5792	Brown's Industrial Sales P06897	Unit 3 - Grease Hose	42.20	42.20
PP - 5793	Cinco Developments Ltd. 7318	#199 - Rental Trackhoe	5,994.00	
	7319	#199 - Rental Gen	277.50	
	7320	#199 - Rental Rock Trucks	10,822.50	
	7325	Purchase Used Slip Tank/Accesso	1,000.00	
	7330	D3 Rental for Tree Removal (Actor	166.50	18,260.50
PP - 5794	Clifton Engineering Group Inc. 313539	#174 - Oswell Pit Remediation Fin:	44.36	
	312828	#174 - Oswell Pit Reclamation Des	586.60	630.96
PP - 5795	Lloydminster & District Co-op 309851	Propane for Flyash Shed	1,487.45	
	837986	BFD - 93.83L Fuel	115.45	
	839260	BFD - 49.01L Fuel	60.19	
	841920	BFD - 112.02L Fuel	148.38	1,811.47
PP - 5796	Culligan Lloydminster 28989TM	#8000980 - Shop Water	46.50	
	29923TM	3407219 - RM Office Water	24.75	
	30684TM	#8000980 - Shop Water	24.75	96.00
PP - 5797	Elaine Newman FEB 2023	Feb 2023 - Council Indemnity	569.03	
	Feb 28 2023	Feb 2023 - Council Committ	284.07	853.10
PP - 5798	Ed Noble FEB 2023	Feb 2023 - Council Indemnity	479.44	479.44
PP - 5799	Fort Garry Industries Ltd. F9920643	Unit 97 - Spinner Guard	320.41	
	F9922746	Shop - Supplies	383.83	
	F9934122	Unit 47 - Amber LED Lights	60.48	
	F9914535	BFD - Hall - Snap Link/Washer Flu	145.79	
	F9932610	Unit 90 - Warning Lamp	120.02	1,030.53
PP - 5800	G. Force Diesel Service Ltd.			

[Redacted Signature]

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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	IN0083042	Unit 59 - Dyno Test	523.95	523.95
PP - 5801	Gerry Yaremy Feb 2023	Feb 2023 Officer Wages	136.24	136.24
PP - 5802	GFI Systems Inc. 200505	GPS Lease Fees	854.70	854.70
PP - 5803	GFL Enviromental Inc. Y30000008696	Jan 2023 Recycling	200.62	200.62
PP - 5804	John Light FEB 2023	Feb 2023 - Council Indemnity	379.77	379.77
PP - 5805	Kings Energy Group 584360	Fuel Charges - BFD	132.20	132.20
PP - 5806	Lloyd Lock & Key L72012	Keys for Shop/Office	95.81	95.81
PP - 5807	Lash Enterprises 693101	BFD - Hall - Fitting/Hose Hyro Test	181.12	
	693109	BFD - Hall - Gauge Hyro Tester	51.26	232.38
PP - 5808	McAllister Drilling Inc. 16766	BFD - Fire Hall Water Well	856.09	856.09
PP - 5809	Mun. Employees Pension Plan File #271332	Jan 29 - Feb 11 Remittance	9,576.96	
	File #273798	Feb 12 - Feb 25 Remittance	9,156.62	18,733.58
PP - 5810	Meridian Source 11175	RM Grant Funding	168.00	
	11249	RM Grant Funding	168.00	336.00
PP - 5811	Midway Distributors Ltd. 191-000362	Stock - Clamps/Door Locks	37.49	
	191-001973	Shop - Battery Tester/Cutting Disc	414.74	
	191-002417	Stock & Unit 73 Filter/Protectant	175.19	
	191-002677	Unit 10 - Battery Breakaway Box	113.51	
	191-002679	WL1 - Drag Link/Tie Rod/Rear Pac	938.50	
	191-002876	WL1 - Locking Hub/Tie Rod Return	-587.96	
	191-003280	Unit 85 - 25 Amp Micro Fuse	25.83	
	191-003710	Shop - Angle Grinder Sanding Disc	150.95	
	191-003997	Shop - Battery Clip/Leather Weld	122.65	
	191-004112	Unit 73 - Air Filter	39.94	1,430.84
PP - 5812	Novlan Bros. Sales 522007	Unit 85 - Battery	475.83	
	522065	Unit 73 - Rear Brake Cable	110.78	
	522216	WL1 - Drag Link/4x4 Hub/Slide Pin	759.56	
	522337	Unit 73 - Tie Rod	639.52	1,985.69
PP - 5813	NSC Minerals Ltd. SXP302284	42.59 MT - Road Salt	6,427.15	6,427.15
PP - 5814	Lloydminster Nut & Bolt 3854469	Unit 19 - Tek Screw	13.32	
	3854748	Unit 19 - Bolts/Screws	60.81	
	3854911	Stock - Drill Bit/Screws/Wire Wheel	113.20	
	3860607	Gates - Hex Lag Bolt	21.01	
	3861386	Shop - Drill Bits/Hand Tap	91.16	
	3862029	Shop - Gloves/Nuts	132.09	431.59
PP - 5815	Oakley Mechanical Ltd.			



RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	30755	Unit 59 - SK Safety & Repairs	7,175.28	
	30762	Unit 102 - SK Safety	1,023.75	
	30776	Unit 19 - SK Safety & Repairs	5,407.48	
	30795	Unit 69 - SK Safety & Repairs	11,494.10	
	30804	Unit 73 - SK Safety	477.75	25,578.36
PP - 5816	Penpaltv.ca			
	11431	Live Monitoring Hillmond Shop	315.00	
	11466	Live Monitoring Hillmond Shop	315.00	
	11469	BFD - Hall - Wireless Router/Intern	355.95	985.95
PP - 5817	Pitney Works			
	Feb 13, 2023	Account 6100-9080-0009-9762	540.00	540.00
PP - 5818	Premier Auto Electric Ltd.			
	108155	Unit 97 - Repair Motor for Sander	89.25	89.25
PP - 5819	Princess Auto			
	1973228	Shop - Blades for Culvert Cutting	175.29	
	1987585	Shop - Pump for Varsol Tank	45.14	220.43
PP - 5820	Purolator Inc			
	452737050	Unit 84 - Finning Freight	104.41	104.41
PP - 5821	Quik Pick Waste Disposal			
	QP 0000493194	Office Collection - March	103.36	103.36
PP - 5822	Ryan LeBlanc			
	Feb 2023	Feb 2023 - Bylaw Officer Serv	208.00	208.00
PP - 5823	Redhead Equipment Ltd.			
	Z38254	Unit 59 - Check Engine Fluid Pump	6,911.65	6,911.65
PP - 5824	Relay Distributing			
	440267	BFD - Pressure Washer Repair	423.50	423.50
PP - 5825	Rona Inc.			
	620-22711771	Unit 19 - Screwdriver Bits/Boarding	91.94	
	620-22712811	Shop - Mop/Screwdriver/Staple Gu	168.38	
	620-22715111	Shop - Paint	184.02	444.34
PP - 5826	Rosenau Transport Ltd.			
	500361708	Unit 81,83,89 Finning Freight	166.77	
	500097257	Unit 69 - SK Cylinder Exchange	160.60	
	501440287	#173 - Shop Water Meter Freight	65.60	392.97
PP - 5827	Shane Fritsch			
	Feb 2023	Feb 2023 Officer Wages	136.24	136.24
PP - 5828	Sask Assessment Manage. Agency			
	2023755	2023 Municipal Invoice	42,423.00	42,423.00
PP - 5829	Sask. Assoc. of Rural Municipal.			
	PF-4858-46242	Mobil Epic 304790	423.89	
	SARM813018	Unit 38 - Set of 4 Tires	1,283.21	
	SARM813040	Unit 69 - 8 Tires	7,206.24	
	SARM813083	Unit 81,83,89,101 - Filters/Element	2,248.35	
	SARM813143	Unit 84 - Drive Hoses	1,457.42	
	SARM813310	WL1 - Wheel Alignment	627.12	13,246.23
PP - 5830	Saskatchewan Research Council			
	1237481	HM & GS Water Tests	748.65	748.65
PP - 5831	SRD Investments Ltd.			
	49323	Unit 90 - Truck Wash	57.86	
	49324	Unit 85 - Truck Wash	68.15	
	49445	Unit 73 - Truck Wash	55.02	181.03




RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
PP - 5832	Truck Zone 03P23448	Unit 10 - Electric Brake Magnet	72.91	72.91
PP - 5833	Wells Fargo Equipment Fin Co 5023846549	Contract 460-9420335-001	594.59	594.59
			Total Proposed Payments:	158,621.97
			Total AP:	254,534.58

Certified correct this 8th of March 2023

DO

Reeve

Administrator