

**RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD  
September 28, 2022**

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47<sup>th</sup> Street, Lloydminster, SK commencing at 8:59 a.m., September 28, 2022, with Reeve Light presiding.

|                 |              |                  |
|-----------------|--------------|------------------|
| <b>Present:</b> | Reeve:       | John Light       |
|                 | Councillors: | Jim Collins      |
|                 |              | Dale Crush       |
|                 |              | Wilf Jurke       |
|                 |              | Elaine Newman    |
|                 |              | Ed Noble         |
|                 |              | Cory McCall      |
| <br>            |              |                  |
|                 | CAO:         | Bryson Leganchuk |
|                 | EA:          | Liz Bailey       |

461/22      **Agenda Approved**  
JURKE: That the agenda for September 28, 2022 be approved with the addition of: 10. h. Signs (Div. 2), 8. e. Mauer Gravel (Div. 4), 4. h. Sandy Beach Civic Address Signs (Div. 5), 9. d. RR3274 and TWP RD 522 Fence Location (Div. 6), 10. i. Installing Fence on Right of Way Policy (Div. 6), 8. f. Discuss Purchasing 20 ft Mowers (Div. 6), 8. g. Road Complaints (Div. 6), 8. h. Dust Control (Reeve), 8. i. Fencing (Reeve).  
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: Councillor Collins declared a conflict of interest with item 4. d.*

1. a.  
462/22      **September 14, 2022, Regular Council Meeting Minutes**  
CRUSH: That council approves the August 24, 2022 regular council meeting minutes as presented.  
CARRIED

*Development Services Officer Catherine Saretzky joined the meeting at 9:14 a.m.*

4. a.  
463/22      **Development Services Officer Report**  
NOBLE: That council accepts the Development Services Officer Report as information.  
CARRIED

4. c.  
464/22      **Signs at Westbay Estates**  
MCCALL: That council instruct administration to install a “No Thru Road” sign at the entrance to Westbay Estates.  
CARRIED  
BL SL

*Councillor Collins left the meeting at 9:37 a.m. due to a conflict of interest.*

4. d.  
465/22

**Rife Resources Ltd – Geophysical Survey (Seismic)**

CRUSH: That council acknowledge the PES File 221012 Notice of Intent to Conduct Geophysical Operations and instructs administration to sign the acknowledgement with the following conditions:

1. That notification be provided to landowners within the survey area as well as the area extending ½ mile beyond the survey area;
2. That adequate water well monitoring take place before and after the seismic activities for all landowners within the survey area as well as the area extending ½ mile beyond the survey area;
3. That the RM is not liable for any damages to private property as a result of the seismic activities.

CARRIED

*Councillor Collins returned to the meeting at 9:40 a.m.*

4. f.  
466/22

**TSS Grant Application – LPDC OCP Bylaw Consolidation**

JURKE: That council support and authorize administration to apply for the Targeted Sector Support Initiative Grant for the Lloydminster District Planning Commission Official Community Plan Bylaw consolidation and update. Further, that council support and authorize administration to act as the lead applicant and to take the grant application to the Lloydminster Planning District Commission for a motion of support at the October 7, 2022 Regular Meeting.

CARRIED

467/22

**Letter from City of Lloydminster – NE ASP 62<sup>nd</sup> Street Alignment**

JURKE: That council acknowledge the September 28, 2022 letter received from the City of Lloydminster in regards to the alignment of 62<sup>nd</sup> Street in the proposed Northeast Area Structure Plan and further, that council maintains the original concerns expressed in the September 20, 2022 correspondence regarding the same.

CARRIED

5. a.  
468/22

**Bylaw 19-2022 – First Reading**

MCCALL: That Council reads Bylaw 19-2022, a bylaw to provide for the closing and leasing of a portion of Road Plan 01B14407 to Sandy Beach Regional Park, a first time.

CARRIED

5. b.  
469/22

**Bylaw 22-2022 – First Reading**

CRUSH: That Council reads Bylaw 22-2022, A bylaw to provide for the closing and leasing of a portion of TWP RD 520 north of and adjacent to NE 36-51-28 and 15 meters south of and adjacent to Road Plan 01B14407 to Sandy Beach Regional Park, a first time.

CARRIED

5. c.  
470/22

**Bylaw 20-2022 – First Reading**

NOBLE: That Council reads Bylaw 20-2022, a bylaw respecting buildings, a first time.

CARRIED

471/22

**Bylaw 20-2022 – Public Hearing Advertisement**

JURKE: That Council directs administration to advertise Bylaw 20-2022 in the local newspaper two weeks prior to the Public Hearing schedule on October 26th, 2022.

CARRIED

*Development Services Officer Catherine Saretzky left the meeting at 10:13 a.m.*

*Council took a break from 10:14 a.m. to 10:22 a.m.*

6. a

472/22

**Accounts for Approval**

CRUSH: 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 #31650 - 31667, Electronic Funds Transfer #5462 - 5492, Online Payments #2657 - 2676 all totaling \$1,782,666.13.

CARRIED

6. b.

473/22

**CAO Report for August 2022**

JURKE: That council accepts the August Chief Administrative Officer Report as submitted.

CARRIED

9. a.

474/22

**Neale Edmunds Discharge Water Test Results**

JURKE: That council accept the Neale Edmunds discharge water test results and instructs administration to provide the results to the City of Lloydminster as information.

CARRIED

11. b.

475/22

**Council Walk Through of New Shop/ Office**

CRUSH: That council instruct administration to arrange a site tour on Wednesday October 5, 2022 at 8:30 a.m. with breakfast.

CARRIED

*Executive Assistant left the meeting at 10:52 a.m.*

*Councillor Collins left the meeting at 10:55 a.m.*

*Executive Assistant returned to the meeting at 10:57 a.m.*

*Operations Manager Michael Glavin joined the meeting at 10:57 a.m.*

*Councillor Collins returned to the meeting at 10:57 a.m.*

*Chief Administrative Officer Bryson Leganchuk left the meeting at 11:14 a.m.*

*Chief Administrative Officer Bryson Leganchuk returned to the meeting at 11:16 a.m.*

*Pa JL*

8. b.  
476/22

**Operations Manager Report for August 2022**

MCCALL: That council accept the Operation Managers Report for August as submitted.

CARRIED

*Operations Manager Michael Glavin left the meeting at 11:20 a.m.*

*Councillor Noble left the meeting at 11:21 a.m.*

*Delegation – Harley Newman for the Hillmond Redden Arena joined the meeting at 11:21 a.m.*

*Councillor Noble returned to the meeting 11:23 a.m.*

*Delegation – Harley Newman for the Hillmond Redden Arena left the meeting at 11:46 a.m.*

*Operations Manager Michael Glavin joined the meeting at 11:47 a.m.*

8. d.  
477/22

**Sign Damage**

COLLINS: That council authorize payment of \$841.84 to the owner of Parcel A, SW-03-51-27-W3 for repairs to entrance sign damaged by municipal equipment.

CARRIED

*Operations Manager Michael Glavin left the meeting at 12:24 p.m.*

*Council took a break from 12:24 p.m. to 12:43 p.m.*

*Former Chief Administrative Officer Alan Parkin joined the meeting at 12:43 p.m.*

9. c.  
478/22

**Saltmere Pit Remediation Plan – Draft 2**

NOBLE: That council accept Saltmere Gravel Pit Remediation Plan – Draft 2 and instruct administration to release the document to the property owners' group for comment.

CARRIED

10. a.  
479/22

**City of Lloydminster Landfill Access**

NEWMAN: That council instruct administration to start the Lloydminster Landfill Access Pilot Project for a period of six month, starting when the access codes are received.

CARRIED

*Former Chief Administrative Officer Alan Parkin left the meeting at 1:16 p.m.*

10. c.  
480/22

**Snow Clearing on Private Property Policy TS-012**

NOBLE: That council approve Snow Clearing on Private Property Policy TS-012 and that it become effective immediately.

CARRIED

A handwritten signature in black ink, appearing to be 'Pa-JL' or similar, located at the bottom right of the page.

10. d.  
481/22

**Office Cleaning Services Tender Award**

CRUSH: That council instruct administration to award the Office Cleaning Services Tender to SRS Property Management for Municipal Office cleaning and further, instruct the Reeve and Chief Administrative Officer to sign and seal the agreement.

*CARRIED*

10. e.  
482/22

**Greenstreet Annex Lease Agreement**

NEWMAN: That council instruct the Reeve and Chief Administrative Officer to sign and seal the Greenstreet Annex Lease Agreement with Sandy McKenzie, with an expiry of March 15, 2023.

*CARRIED*

10. g.  
483/22

**Correspondence**

NEWMAN: That council accepts as information the following list of correspondence:

- Letter from Chief Judge Metivier regarding court in Lloydminster;
- Request for support from the RM of Mervin #499 for a SARM Resolution at the midterm convention;
- Letter from Member of Parliament Rosemarie Falk regarding the costs associated with the most recent collective agreement negotiated for the RCMP;
- September 1, 2022 OHS Committee Meeting Minutes; and
- Letter from the Agricultural Health and Safety Network regarding upcoming programing and scholarships.

*CARRIED*

484/22

**Council Meeting Meals**

COLLINS: That council instruct administration to order lunch for council members where meetings are expected to extend past 12:00 p.m.

*CARRIED*

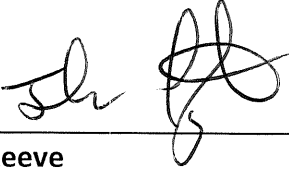
485/22

**Adjournment**

NOBLE: That council adjourn the meeting, the time being 2:21 p.m.

*CARRIED*



  
\_\_\_\_\_  
Reeve

  
\_\_\_\_\_  
Chief Administrative Officer

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**RM of Britannia**  
**List of Accounts for Approval**

As of 2022-09-20  
Batch 2022-00068

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| Payment # | Name<br>Invoice#  | Reference   | Due Date   | Invoice Amount   | Payment Total |
|-----------|---|---|--|--|---------------|
|           | 16562K  | Unit 23 - Blades/Switch/Filt  | 2022-09-28   | 295.61   | 295.61        |
| 31666     | <b>William Handel</b><br>Sept 12, 2022  | 1/2 portion ROW purchase  | 2022-09-28   | 11.13  | 11.13         |
| 31667     | <b>Western Financial Group</b><br>2629118   | Policy 1145960 Ins Renew  | 2022-09-28   | 750.00   | 750.00        |
| EFT:      |   |   |  |  |               |
| 5462      | <b>ASL Paving Ltd.</b><br>32201-31541   | 223.60 TE Asphalt Guest C   | 2022-09-28   | 33,759.61  | 33,759.61     |
| 5463      | <b>Brandt Tractor Ltd.</b><br>L799201   | Unit 69 - LED Cab Lights  | 2022-09-28   | 191.61   | 191.61        |
| 5464      | <b>Brandt Tractor Ltd.</b><br>1284078<br>4275185  | Unit 103 - 1000 Hr Service<br>Unit 43 - O-Ring Return   | 2022-09-28<br>2022-09-28   | 4,218.53<br>-32.27                                       | 4,186.26      |
| 5465      | <b>Brown's Industrial Sales</b><br>Aug 22 Statement   | Late Charges  | 2022-09-28   | 63.82  | 63.82         |
| 5466      | <b>Clifton Engineering Group Inc.</b><br>311520   | #174 - Oswell Pit Reclama   | 2022-09-28   | 2,357.18   | 2,357.18      |
| 5467      | <b>Lloydminster &amp; District Co-op</b><br>805856<br>807139<br>808545<br>809960<br>811325                | BFD - 78L Fuel<br>BFD - 52L Fuel<br>BFD - 76.94L Fuel<br>BFD - 65L Fuel<br>BFD - 27.46L Fuel  | 2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28               | 103.54<br>69.21<br>106.82<br>89.99<br>37.12              | 406.68        |
| 5468      | <b>Crystal Glass</b><br>2522969127  | Unit 69 - D/S Windshield  | 2022-09-28   | 234.06   | 234.06        |
| 5469      | <b>Culligan Lloydminster</b><br>15397TL   | #8000980 - Shop Water   | 2022-09-28   | 24.64  | 24.64         |
| 5470      | <b>First Truck Centre</b><br>X004437511:01<br>X004444466:01   | Unit 26 - Filter Return<br>Unit 24 - Roof Lights  | 2022-09-28<br>2022-09-28   | -42.93<br>131.02   | 88.09         |
| 5471      | <b>Fort Garry Industries Ltd.</b><br>F9556558<br>F9574030<br>F9585580<br>F9607215<br>F9610745<br>F9626956 | BFD - P2 - Backup Lites/Pi<br>Unit 57 - Valve Return<br>Shop - Gloves/Break Clean<br>Stock - Signal Lights/Lamp<br>Unit 90 - Stop Lamp/Cable<br>Shop - Ratchet Straps | 2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28 | 115.19<br>-392.81<br>245.49<br>46.06<br>282.77<br>178.92 | 475.62        |
| 5472      | <b>G. Force Diesel Service Ltd.</b><br>IN0081270  | Unit 96 - SK Safety/Repair  | 2022-09-28   | 937.80   | 937.80        |

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|-----------|------------------|-----------|----------|----------------|---------------|

Bank Code: AP - AP GENERAL

Computer Cheque:

|       |   |  |  |                             |              |   |
|-------|---|--|--|-----------------------------|--------------|---|
| 31650 | <b>Ashley Drobot</b><br>Sept 14 2022                      | Reimburse PAD Payment  | 2022-09-14                             | 280.66                      | 280.66       | ✓ |
| 31651 | <b>RM of Britannia No. 502</b><br>Sept 16 2022            | RBC Redeemable Term D  | 2022-09-16                             | 1,500,000.00                | 1,500,000.00 | ✓ |
| 31652 | <b>Baywash Oilfield Services Inc.</b><br>3859             | Rental Midland pup July-Sept   | 2022-09-28                             | 3,150.00                    | 3,150.00     | ✓ |
| 31653 | <b>Britannia United Services</b><br>SL6-21/22             | 2021-2022 SK Lotteries Grant   | 2022-09-28                             | 1,441.28                    | 1,441.28     | ✓ |
| 31654 | <b>Gary Blythe Vacuum Services</b><br>18226               | Pumping Holding Tanks  | 2022-09-28                             | 155.00                      | 155.00       | ✓ |
| 31655 | <b>Greenwood Community Centre</b><br>SL8-21/22            | 2021-2022 SK Lotteries Grant   | 2022-09-28                             | 1,397.00                    | 1,397.00     | ✓ |
| 31656 | <b>Hillmond Central School</b><br>SL2-21/22<br>SL3-21/22  | 2021-2022 SK Lotteries Grant<br>2021-2022 SK Lotteries Grant                   | 2022-09-28<br>2022-09-28               | 1,283.88<br>259.20          | 1,543.08     | ✓ |
| 31657 | <b>John Deere Financial</b><br>O95090<br>O95091<br>S71641 | Unit 12 - Alternator<br>Unit 12&65 - Lights/Keys<br>Unit 65 - Calibrate Clutch | 2022-09-28<br>2022-09-28<br>2022-09-28 | 545.53<br>97.93<br>2,350.22 | 2,993.68     | ✓ |
| 31658 | <b>Messer Canada Inc</b><br>2105550918                    | Acetylene WS   | 2022-09-28                             | 256.31                      | 256.31       | ✓ |
| 31659 | <b>Mike's Oilfield Services Ltd.</b><br>IN000091361       | #194 - Dust Control NE 24  | 2022-09-28                             | 3,150.00                    | 3,150.00     | ✓ |
| 31660 | <b>Nigel Stapleton Clay Shoot</b><br>SL7-21/22            | 2021-2022 SK Lotteries Grant   | 2022-09-28                             | 877.99                      | 877.99       | ✓ |
| 31661 | <b>R&amp;D Plumbing &amp; Heating Ltd.</b><br>109385      | #166 - RO System Drawin  | 2022-09-28                             | 37,028.90                   | 37,028.90    | ✓ |
| 31662 | <b>Ronald W. Handel</b><br>Sept 12 2022                   | 1/2 portion ROW Purchase   | 2022-09-28                             | 11.14                       | 11.14        | ✓ |
| 31663 | <b>RM of Eldon No. 471</b><br>2022-00203                  | R.M. Maps (10)   | 2022-09-28                             | 150.05                      | 150.05       | ✓ |
| 31664 | <b>Sore Oilfield Service</b><br>3304                      | #169 - Road Oiling   | 2022-09-28                             | 2,182.95                    | 2,182.95     | ✓ |
| 31665 | <b>Tingley's Harvest Center</b>                           |  |  |                             |              |   |



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|-----------|---------------------------------------|----------------------------|------------|----------------|---------------|
| 5473      | <b>Hillmond Central Sport Society</b> |                            |            |                |               |
|           | SL1-21/22                             | 2021/2022 SK Lotteries Gr  | 2022-09-28 | 8,412.65       |               |
|           | Sept 12 2022                          | Motion 207/19 N. Stapleton | 2022-09-28 | 200.00         | 8,612.65      |
| 5474      | <b>JWS Inspection Services</b>        |                            |            |                |               |
|           | 108222                                | BLD014-2022 LEER           | 2022-09-28 | 669.38         |               |
|           | 108322                                | BLD022-2022 PRETTY         | 2022-09-28 | 262.50         |               |
|           | 108422                                | BLD020-2022 WEAVER         | 2022-09-28 | 1,498.35       | 2,430.23      |
| 5475      | <b>Kings Energy Group</b>             |                            |            |                |               |
|           | 799653                                | Fuel Charges               | 2022-09-28 | 57,655.87      |               |
|           | 800003                                | Fuel Charges               | 2022-09-28 | 52,596.74      | 110,252.61    |
| 5476      | <b>Lash Enterprises</b>               |                            |            |                |               |
|           | 687647                                | Unit 27&89 - Fittings/Hose | 2022-09-28 | 64.75          | 64.75         |
| 5477      | <b>Marsollier Petroleum Ltd.</b>      |                            |            |                |               |
|           | 381265                                | HDX Ex Life 50/50 Premix   | 2022-09-28 | 1,934.08       | 1,934.08      |
| 5478      | <b>Mun. Employees Pension Plan</b>    |                            |            |                |               |
|           | File #238058                          | Aug 28 - Sept 10 Remittan  | 2022-09-28 | 14,692.84      | 14,692.84     |
| 5479      | <b>Meridian Source</b>                |                            |            |                |               |
|           | 9446                                  | Call for Nomination - Sept | 2022-09-28 | 168.00         |               |
|           | 9502                                  | Call for Nomination Sept 1 | 2022-09-28 | 168.00         |               |
|           | 9518                                  | Office Cleaning Services S | 2022-09-28 | 149.63         | 485.63        |
| 5480      | <b>Midway Distributors Ltd.</b>       |                            |            |                |               |
|           | 000-640376                            | Stock - Bulbs              | 2022-09-28 | 109.27         |               |
|           | 000-640638                            | Compressor Oil/Refrigeran  | 2022-09-28 | 1,742.32       |               |
|           | 000-640717                            | Unit 38 - Seat Cover       | 2022-09-28 | 332.99         | 2,184.58      |
| 5481      | <b>Hill, Nicole</b>                   |                            |            |                |               |
|           | Sept 12 2022                          | Overpaid Taxes Roll 3270   | 2022-09-28 | 108.27         | 108.27        |
| 5482      | <b>NextGen Automation</b>             |                            |            |                |               |
|           | 438603                                | Ricoh /MP C5503 - Con #4   | 2022-09-28 | 1,341.94       | 1,341.94      |
| 5483      | <b>Novlan Bros. Sales</b>             |                            |            |                |               |
|           | 518691                                | Shop - Oil Filters         | 2022-09-28 | 182.22         | 182.22        |
| 5484      | <b>Lloydminster Nut &amp; Bolt</b>    |                            |            |                |               |
|           | 3816978                               | Shop - Washers/Wire Con    | 2022-09-28 | 111.22         | 111.22        |
| 5485      | <b>Pitney Works</b>                   |                            |            |                |               |
|           | Sep 13, 2022                          | Account 6100-9080-0009-9   | 2022-09-28 | 614.51         | 614.51        |
| 5486      | <b>Quik Pick Waste Disposal</b>       |                            |            |                |               |
|           | QP 0000475991                         | Office Collection          | 2022-09-28 | 98.39          | 98.39         |
| 5487      | <b>Robertson Stromberg in trust</b>   |                            |            |                |               |
|           | 644887                                | Motion 432/22 David Cham   | 2022-09-28 | 1,213.79       | 1,213.79      |



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|-----------|---|---|--|---|---------------|
| 5488      | <b>Rona Inc.</b><br>620-22652111  | Lag Bolts for Signs   | 2022-09-28   | 223.36                                      | 223.36        |
| 5489      | <b>Rosenau Transport Ltd.</b><br>501191980  | Unit 83 - Finning Freight   | 2022-09-28   | 155.05                                      | 155.05        |
| 5490      | <b>Sask. Assoc. of Rural Municipal.</b><br>SARM810942<br>SARM810943<br>SARM811088 | Unit 93 - Tire Repair<br>Unit 93 - Tire Repair<br>Unit 47 - Valve Stem Tire C   | 2022-09-28<br>2022-09-28<br>2022-09-28                             | 75.48<br>306.91<br>56.06                    | 438.45        |
| 5491      | <b>Stuart Wright Ltd</b><br>6196290<br>6196596<br>6197147<br>6197283<br>6197516   | Unit 3 - Cap Screws<br>Shop - 4" Camlock Plugs<br>Unit 3 - Cap Screws<br>Shop - Fuel Tank Filters<br>Shop - Shop Supplies | 2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28<br>2022-09-28 | 153.47<br>16.18<br>5.48<br>176.56<br>489.58 | 841.27        |
| 5492      | <b>Triland Welding &amp; Machine Ltd.</b><br>9270<br>9271                         | Rockpicker - Repair Paddl<br>Unit 26 - Hoist Telescopic   | 2022-09-28<br>2022-09-28   | 574.17<br>544.78                            | 1,118.95      |
| Other:    |   |   |  |   |               |
| 2657      | <b>ATCO Energy</b><br>Sep 9 2022  | August 2022 RM Office   | 2022-09-28   | 318.53                                      | 318.53        |
| 2658      | <b>Collabria Mastercard</b><br>Sep 12 2022 BL                                     | Sept 12 Mastercard BLega  | 2022-09-28   | 400.14                                      | 400.14        |
| 2659      | <b>Collabria Mastercard</b><br>Sept 12 2022 AP                                    | Sept 12 Mastercard AParki   | 2022-09-28   | 186.50                                      | 186.50        |
| 2660      | <b>City Of Lloydminster</b><br>August 31, 2022                                    | Water Bill - Office   | 2022-09-28   | 51.02                                       | 51.02         |
| 2661      | <b>Receiver General</b><br>10Sep2022  | Aug 28 - Sept 10 Payroll R  | 2022-09-28   | 27,408.17                                   | 27,408.17     |
| 2662      | <b>SaskEnergy</b><br>Sep 14 2022 WTP  | Aug-Sep '22 - G'street WT   | 2022-09-28   | 63.30                                       | 63.30         |
| 2663      | <b>SaskEnergy</b><br>Sep 14 2022 SHP  | Aug-Sep '22 - RM Shop   | 2022-09-28   | 47.09                                       | 47.09         |
| 2664      | <b>SaskEnergy</b><br>Sep 14 2022 LS   | Aug-Sep '22 - Lift Station  | 2022-09-28   | 52.43                                       | 52.43         |
| 2665      | <b>SaskPower</b><br>0996-0076-0138  | Aug-Sep 22 Rink Lights  | 2022-09-28   | 31.36                                       | 31.36         |

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|-----------|---|-----------------------------|------------|----------------|---------------|
| 2666      | <b>SaskPower</b><br>1986-0069-8928            | Aug-Sep 22 H'mond St Lig    | 2022-09-28 | 106.32         | 106.32        |
| 2667      | <b>SaskPower</b><br>1986-0069-8933            | Aug-Sep 22 H'mond Shed      | 2022-09-28 | 477.71         | 477.71        |
| 2668      | <b>SaskPower</b><br>1986-0069-8936            | Aug-Sep 22 G'st St Light    | 2022-09-28 | 222.61         | 222.61        |
| 2669      | <b>SaskPower</b><br>2316-0066-5461            | Aug-Sep 22 G'st Lift Statio | 2022-09-28 | 67.27          | 67.27         |
| 2670      | <b>SaskPower</b><br>2316-0066-5463            | Aug-Sep 22 G'street Well    | 2022-09-28 | 236.42         | 236.42        |
| 2671      | <b>SaskPower</b><br>2976-0058-3667            | Aug-Sep 22 N'bend Well      | 2022-09-28 | 59.89          | 59.89         |
| 2672      | <b>SaskTel</b><br>Sep 7 2022 IBC              | Aug '22 IBC Phone           | 2022-09-28 | 3,761.17       | 3,761.17      |
| 2673      | <b>SaskTel</b><br>Sep 16 2022 BFD             | Aug - Sep '22 BFD Phone     | 2022-09-28 | 191.72         | 191.72        |
| 2674      | <b>SaskTel</b><br>Sep 16 2022 OFF             | Aug - Sep '22 Office Phone  | 2022-09-28 | 291.05         | 291.05        |
| 2675      | <b>Collabria Mastercard</b><br>Sep 12 2022 JB | Sep 12 Mastercard JBexso    | 2022-09-28 | 986.80         | 986.80        |
| 2676      | <b>Collabria Mastercard</b><br>Sep 12 2022 MG | Sep 12 Mastercard MGlavi    | 2022-09-28 | 2,201.69       | 2,201.69      |

Total AP: 1,782,666.13

Certified correct this 28th of September, 2022  
DO

Reeve

Administrator