

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
September 13, 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., September 13, 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

Absent: EA: Liz Bailey

478 /23

Agenda Approved

JURKE: That council approve the agenda for the September 13, 2023 regular meeting of council with the addition of: 4. h. RR 3280 – Road Oiling Update and 6. h. Albion Cemetery Fencing.

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 Noble: 6. a. and 2. g.
- Councillor Newman: 4. d.

1. a.

479 /23

August 23, 2023 Regular Council Meeting Minutes

NOBLE: That council approve the August 23, 2023 regular council meeting minutes as presented.

CARRIED

Development Services Officer Yvonne Prusak joined the meeting via Zoom at 9:05 a.m.

Development Services Officer Ben Clipperton joined the meeting at 9:05 a.m.

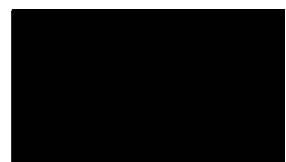
2. a.

480 /23

LPDC OCP Update

NEWMAN: That council accept the verbal update from the Development Services Officer in regards to the LPDC meeting on September 8, 2023.

CARRIED



2. b.
481/23

August 2023 DSO Report

JURKE: That council acknowledge the August 2023 Development Report as presented and accept it as information.

CARRIED

2. d.
482/23

DEV012-2023 /NB230454 – Detached Accessory Building Maximum Height Relaxation Request

MCCALL: Whereas, the R.M. of Britannia No. 502 Zoning Bylaw states the following:

5.1.3(4)(a):

Detached accessory buildings on non-farm residential parcels in the Agriculture Resource District are not to exceed the height of the principal dwelling, and in no case shall an accessory building exceed the height of 7 metres.

5.1.3(4)(b):

Notwithstanding Section 5.3.(4) (a), Council may, in its discretion permit the development of an accessory building that exceeds the height of 7 metres where it can be demonstrated that it will have minimal impact on the surrounding, adjacent areas, particularly along the residential zone interface; and

Whereas after a review of Development Permit Application DEV012-2023 council does not believe the criteria stated in 5.1.3(4)(b) has been met;

Be it resolved, that council deny the Development Permit DEV012-2023 detached accessory building height relaxation request.

CARRIED

Development Services Officer Yvonne Prusak left the meeting via Zoom at 10:05 a.m.

Development Services Ben Clipperton left the meeting at 10:05 a.m.

5. *Sergeant Jolyne Harrison of the Maidstone RCMP detachment joined the meeting at 10:05 a.m. to provide council with a quarterly update on RCMP activities within municipality.*

Sergeant Harrison left the meeting at 10:30 a.m. and did not return.

Development Services Officer Ben Clipperton joined the meeting at 10:30 a.m.

Development Services Officer Yvonne Prusak joined the meeting via Zoom at 10:30 a.m.

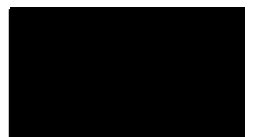
2. f.
483/23

Group Homes in Agricultural Resource District

JURKE: That the R.M. of Britannia No. 502 council table the discussion regarding Group Homes within the Agricultural Resource District once the Development Services Officer reviews the intent and scope of the proposed development and presents a summary at a future council meeting.

CARRIED

Councillor Noble left the meeting at 11:25 a.m., prior to the discussion on 2. g. Response to Complaints Re: NB230340 Campground.



2. g.
484/23

Response to Complaints Re: NB230340 Campground

JURKE: Whereas, the R.M. of Britannia No. 502 administration has received complaints regarding the issuance of Development Permit NB230340 Campground; and

Whereas, administration has compiled information regards to the development approval to be shared with ratepayers; and

Whereas, the response prepared by administration has been reviewed by council;

Be it resolved that council approve the response prepared by administration and that it be distributed to ratepayers requesting an explanation of the approval of NB230340 Campground.

CARRIED

Councillor Noble returned to the meeting at 11:30 a.m.

Development Services Officer Ben Clipperton left the meeting at 11:30 a.m. and did not return.

Development Services Officer Yvonne Prusak left the meeting via Zoom at 11:30 a.m. and did not return.

Operations Manager Michael Glavin joined the meeting at 11:30 a.m.

4. a.
485/23

Lagoon Drainage Construction Recommendations Report

MCCALL: That council accept the report presented by the Operations Manager in regards to the proposed construction of an underground effluent discharge line from the Greenstreet Lagoon to the waterbody located on east side of the road allowance (Plan 65B04219) located on SE 08-52-26-W3.

CARRIED

4. b.
486/23

Right of Entry Agreement: NW 05-52-26-W3

NOBLE: That council instruct the Reeve and CAO to sign the right of entry agreement with Greg and Beverley McKenzie for NW 05-52-26W3 to complete surveying of the lagoon drainage pipeline.

CARRIED

487/23

Right of Entry Agreement: SW 05-52-26-W3

MCCALL: That council instruct the Reeve and CAO to sign the right of entry agreement with Sandy and Carolin McKenzie for SW 05-52-26W3 to complete surveying of the lagoon drainage pipeline.

CARRIED

4. e.
488/23

Road Coring Results

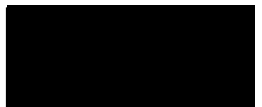
WACK: Whereas the Operations Manager contracted Solid Earth Geotechnical Inc., as per Coring Roads Policy TS-006, to drill test holes within the road structure at the following locations:

1. Twp Road 514 – between RR 3253 and RR 3254, RR 3253 – between Twp Road 514 and 514A; and
2. Range Road 3273 – between Twp Road 500 and Twp Road 504;

Whereas, the test results at Twp Road 514 – between RR 3253 and RR 3254, RR 3253 – between Twp Road 514 and 514A showed favourable results to support an asphalt concrete pavement structure without any additional subbase or base added to the road structure;

Be it resolved, that council instruct the CAO to create a tender for asphalt concrete pavement and merge lane construction for Twp Road 514 – between RR 3253 and RR 3254, RR 3253 – between Twp Road 514 and 514A (Mailbox Corner).

CARRIED



489 /23 **Update Mowing Policy TS-001 Ditch Mowing**
NEWMAN: That council instruct the CAO to make the following revisions to TS-001 Ditch Mowing Policy:

- Ditch mowing by the municipality to start by June 15 annually; and
- Including a haying request process for producers that want to bale certain ditches.

Further, that the revised policy be brought back to a future meeting for council review and approval.

CARRIED

Operations Manager Michael Glavin left the meeting at 12:35 p.m. and did not return.

Council took a lunch break from 12:35 p.m. and returned to the meeting at 1:01 p.m.

3. a.
490 /23

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 CAO:

- General Cheques #32127 - 32157, Electronic Funds Transfer #6168 - 6214, Online Payments #3084 - 3099 all totaling \$448,217.28.

CARRIED

3. b.
491 /23

July Finance Report

MCCALL: That council accept the July Financial Report as submitted.

CARRIED

3. c.
492 /23

Tax Abatement – Roll 5690 000

NOBLE: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy, council will review tax abatement requests for the current year in the following circumstances:

2. The SAMA (Saskatchewan Assessment Management Agency) has placed incorrect information on the ratepayers' Property Profile which resulted in an incorrect assessment.

Whereas, SAMA assessed the manufactured home being placed on Roll 5690 000 Lot 2 Blk 3 Plan 102297963 in 2022 as having been manufactured in the same year, when it was in fact manufactured in 2009;

Be it resolved that council abate the following taxes:

School Taxes: \$ 50.12

Total Abatement: \$ 50.12

CARRIED

3. d.
493 /23

Tax Abatement – Roll 1394 000

MCCALL: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy, council will review tax abatement requests for the current year in the following circumstances:

6. An Improvement was removed.

Whereas, tax roll maintenance was not completed to remove the "old" house from Roll 1394 000 Lot 2 Blk 3 Plan 102297963;

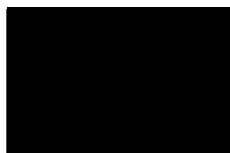
Be it resolved that council abate the following taxes:

Municipal Taxes: \$ 869.38

School Taxes: \$ 822.28

Total Abatement: \$ 1,691.66

CARRIED



3. e.
494/23

Tax Abatement – Roll 9062 000

NOBLE: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy, council will review tax abatement requests for the current year in the following circumstances:

- 2. The SAMA (Saskatchewan Assessment Management Agency) has placed incorrect information on the ratepayers' Property Profile which resulted in an incorrect assessment.

Whereas, Welltrax provided new assessment information to SAMA; and

Whereas, Husky Midstream General Partners and SAMA verified that this information was a duplicate assessment for Assessment ID 502-883000024.

Be it resolved that council abate the following taxes:

Municipal Taxes:	\$ 80,598.66
<u>School Taxes:</u>	<u>\$ 23,026.48</u>
Total Abatement:	\$ 103,625.14

CARRIED

Councillor Noble excused himself as Division 1 Councillor to address council as a ratepayer in regards to item 6. a. 684 Curve Topsoil Replacement Follow Up at 1:29 p.m.

Ed Noble left the meeting at 1:32 p.m.

6. a.
495/23

Quality of Topsoil Replacement at 684 Borrow on NW-24-51-25-W3 BLK/PAR B Plan 102013906 Ext. 1

JURKE: Whereas, the owner of NW-24-51-25-W3 BLK/PAR B Plan 102013906 Ext 1 has requested that additional topsoil be placed over the location where clay was removed from the site because the location has not produced a satisfactory crop since 2019 when the topsoil was replaced; and

Whereas, the R.M. of Britannia No. 502 has a signed agreement with the landowner regarding the clay borrow that states "I accept the above items and hereby release and forever discharge the RM of Britannia No. 502 from any and all liability, obligations and all responsibility and for any further restoration".

Be it resolved that the R.M. of Britannia No. 502 council will not provide any additional work or compensation to the said property.

CARRIED

Councillor Noble returned to the meeting at 1:40 p.m.

6. b.
496/23

SARM Resolution – Hearing Aids

WACK: That the following resolution be submitted to SARM for consideration at the 2023 Midterm Convention:

Whereas, the current maximum coverage amount for hearing aids available through all levels of SARM Extended Health Care Coverage is \$1,000 per ear every five years; and

Whereas, compared to the current actual cost of hearing aids the maximum amount of \$1,000 per ear every five years offered through SARM Extended Health Care Coverage is minimal and may be insufficient to offset costs for many municipal employees experiencing hearing loss which in turn may prevent the purchase of hearing aids by individuals who would benefit from having them;

Be it resolved that SARM increase the Extended Health Care Coverage to \$4,000 per ear every five years, to ensure that municipal employees who may benefit from the use of hearing aids are able to purchase them without experiencing financial hardships.

CARRIED



6. c.
497 /23 **Removal of House Located on Lots 17 to 19 Blk/Par 1-PlanAO2857 Ext 0**
NOBLE: That the R.M. of Britannia No. 502 council hire Travis Noeth to remove the house (main floor and basement) from Lots 17 to 19 Blk/Par 1-Plan AO2857 Ext 0, for the cost of \$12,000.
CARRIED
6. g.
498 /23 **Wind Power Discussion**
NEWMAN: That council acknowledge the response from SaskPower in regards to wind power projects within the R.M. of Britannia No. 502 and place a copy on file.
CARRIED
8. a.
499 /23 **First Reading Bylaw 15-2023**
NOBLE: That council read Bylaw No. 15-2023, a Bylaw to Provide for the Entering into a Memorandum of Understanding with Canadian Natural Resources Limited with Regards to the Construction of a Portion of Township Road 520A, a first time.
CARRIED
- 500 /23 **Second Reading Bylaw 15-2023**
JURKE: That council read Bylaw No. 15-2023, a Bylaw to Provide for the Entering into a Memorandum of Understanding with Canadian Natural Resources Limited with Regards to the Construction of a Portion of Township Road 520A, a second time.
CARRIED
- 501 /23 **Authorizing Third Reading Bylaw 15-2023**
COLLINS: That council authorize the third reading of Bylaw No. 15-2023, a Bylaw to Provide for the Entering into a Memorandum of Understanding with Canadian Natural Resources Limited with Regards to the Construction of a Portion of Township Road 520A, at this meeting.
CARRIED UNANIMOUSLY
- 502 /23 **Third Reading Bylaw 15-2023**
NEWMAN: That council read Bylaw No. 15-2023, a Bylaw to Provide for the Entering into a Memorandum of Understanding with Canadian Natural Resources Limited with Regards to the Construction of a Portion of Township Road 520A, a third and final time.
CARRIED
6. e.
503 /23 **SARM Resolution for Water Well Testing**
WACK: That the R.M. of Britannia No. 502 council instruct the CAO to present the following resolution to the 2023 SARM Midterm Convention:
Whereas, there is currently no legislative requirements for oil and gas companies to test residential water wells in proximity to oil and gas well drilling sites; and
Whereas, when oil is extracted deep from the earth's surface, it must pass through aquifers closer to ground level and, in most cases, there is a layer of cement around the wells casing to prevent leaking, but sometimes the casing is not always intact, and carcinogens can seep into the water supply, and
Whereas, there are previous instances where personal water wells have been contaminated by compounds that originate from oil and gas wells.
Be it resolved that SARM lobby the Ministry of Energy and Resources to create mandatory regulations for oil and gas companies to test



personal water wells within 1.6 kilometres of all proposed oil and gas wells, to determine a base line for the quality of the water well, prior to the oil or gas company drilling the new well.

CARRIED

9. b.
504/23

Letter from Department of Highways Minister

JURKE: That council acknowledge the September 5, 2023 letter received from the Honourable Lori Carr, Minister of Highways in regards to the intersection of Highway 303 and RR 3265 and file as information.

CARRIED

10.
505/23

Correspondence

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

1. August 25, 2023 email from Diabetes Canada;
2. August 31, 2023 APAS Update;
3. September 1, 2023 Royal Canadian Legion (request for annual donation);
4. September 7, 2023 APAS Update; and
5. September 7, 2023 Invitation from Water Security Agency.

CARRIED

506/23

Letter of Support – Lloydminster & District Health Advisory Council

COLLINS: That the R.M. of Britannia No. 502 council instruct the CAO to draft a letter to be sent to the Honourable Everett Hindley Saskatchewan Health Minister and Saskatchewan Health CAO Andrew Will to show support for the Lloydminster and District Health Advisory Committee and what they are working on accomplishing.

CARRIED

507/23

Adjournment

MCCALL: That the meeting be adjourned, the time being 3:00 p.m.

CARRIED

[Redacted signature]

Reeve

[Redacted signature]

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2023-00070 to 2023-00074

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32127	2023-08-22	Greenwood Community Centre				
			Aug 24 2023	Rented Hall Staff BBQ	250.00	250.00
32128	2023-08-24	Lloydminster Health Foundation				
			Motion 476/23	Motion 476/23 Contribution Health	250.00	250.00
32129	2023-09-13	Airmaster Sales Ltd.				
			INV-62382	SO-62725 Civic Address Signs	175.58	175.58
32130	2023-09-13	Bar TH Ranch				
			Aug 28 2023	APR009-2023 Approach Deposit R	500.00	500.00
32131	2023-09-13	Bioclean Inc.				
			6108	Unit 84 - Grader Fire Cleanup	543.90	
			6127	Unit 28 - Insurance Deductible	350.00	893.90
32132	2023-09-13	Britannia United Services				
			29	2023 Ratepayers Meeting/Supper	2,600.00	2,600.00
32133	2023-09-13	Cory McCall				
			AUG 2023	August 2023 - Council Indemnity	636.94	
			Aug 31, 2023	May-Aug - Council Committ	664.11	1,301.05
32134	2023-09-13	Can-Do Auto & Lube Ltd.				
			273271	BFD - WL1 - Oil Change	90.90	90.90
32135	2023-09-13	Cenovus Energy Inc.				
			Aug 25 2023	2023 Assessment Appeal Refund	50.00	50.00
32136	2023-09-13	Certified Laboratories				
			872318	Shop - Grease	1,093.00	1,093.00
32137	2023-09-13	County of Vermilion River				
			IVC000023632	10 Folded CVR Maps	157.50	157.50
32138	2023-09-13	Craftex Builders				
			23-090	#214 - New Shop Reno - Progress	28,317.50	28,317.50
32139	2023-09-13	Delco Automation Inc.				
			M36814	Vitec Pail/ ORP Solution	773.85	773.85
32140	2023-09-13	G.W.P. Rodent Products				
			12513	Rodent Product Supplies	720.80	720.80
32141	2023-09-13	Information Services Corp.				
			Aug 31, 2023	Replenish Acct	170.00	170.00
32142	2023-09-13	Jim Collins				
			AUG 2023	August 2023 - Council Indemnity	893.08	
			Aug 31, 2023	July-Aug 2023 - Council Commite	308.21	1,201.29
32143	2023-09-13	John Deere Financial				
			O21262	Unit 109&110 - Hydraulic Spacer K	207.81	207.81
32144	2023-09-13	Kenneth David Kitteringham				
			Aug 25 2023	2023 Assessment Appeal Fee Refi	50.00	50.00
32145	2023-09-13	Lloyd Catholic School Division				
			Aug 2023	August 2023 EPT Remittance	1,321.88	1,321.88
32146	2023-09-13	Michael Niesen				
			07-2023	August 2023 - Animal Control	157.84	157.84
32147	2023-09-13	Prairie Steel Products				
			IN-158292	Culverts/Couplers	33,232.70	33,232.70
32148	2023-09-13	Rhett Fountain				
			Aug 25 2023	2023 Assessment Appeal Fee Refi	50.00	50.00
32149	2023-09-13	RM of Frenchman Butte No.501				
			2023-00240	10 Maps	149.97	149.97



RM of Britannia
List of Accounts for Approval
Batch: 2023-00070 to 2023-00074

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32150	2023-09-13	RMAA Division 6				
		DIV 6 FALL 2023		2023 RMAA Div. 6 Fall Meeting	35.00	35.00
32151	2023-09-13	Shirley Passmore				
		Aug 28 2023		Reimbursement for Vehicle Damag	262.45	262.45
32152	2023-09-13	Sandy Beach Regional Park Auth				
		Aug 2023		August 2023 Sandy Beach Taxes	5,750.30	5,750.30
32153	2023-09-13	Skymount				
		08022023-1		Drone Purchase/Accessories	11,294.85	11,294.85
32154	2023-09-13	Tenco Inc.				
		8651923		Unit 90 - Bearing/Hose/Bolts	825.09	825.09
32155	2023-09-13	Tingley's Harvest Center				
		P01767		Unit 23 - Wire Assembly	344.07	
		P01808		Unit 23 - Discharge Cover	70.02	414.09
32156	2023-09-13	Valor Energy Ltd.				
		8312023		#207 - Road Oiling	174,045.80	174,045.80
32157	2023-09-13	Wilfred Jurke				
		AUG 2023		August 2023 - Council Indemnity	883.83	
		Aug 31, 2023		August 2023 - Council Committee	203.15	1,086.98
				Total Computer Cheque:		267,430.13

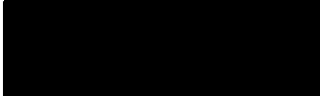
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6168	2023-09-13	2247173 Alberta Ltd				
		80		August 2023 - Services	8,473.49	8,473.49
6169	2023-09-13	ASL Paving Ltd.				
		32301-31642		47.03TE Cold Mix	6,239.86	6,239.86
6170	2023-09-13	BAR Engineering Co. Ltd.				
		0040594		#205 - Britannia Rd Double Seal C	3,037.45	3,037.45
6171	2023-09-13	Blair Collins				
		August 2023		August 2023 - Officer Wages	136.24	136.24
6172	2023-09-13	Border Steel				
		0000142618		Shop - Assorted Steel	46.19	
		000142682		Unit 63 & 99 - Bucket Guard Steel	247.80	293.99
6173	2023-09-13	Brandt Tractor Ltd.				
		4200301		Unit 103 - Dura-Max	994.94	
		4200391		Unit 103 - Low Viscosity	1,320.82	2,315.76
6174	2023-09-13	City Of Lloydminster				
		INV0044228		Landfill Fees	3,212.65	3,212.65
6175	2023-09-13	Clifton Engineering Group Inc.				
		315629		GWM - Project Management	3,314.87	3,314.87
6176	2023-09-13	Ed Noble				
		AUG 2023		Aug 2023 - Council Indemnity	1,023.65	1,023.65
6177	2023-09-13	Edmonton Kenworth Ltd.				
		04LP359045		BFD - T1 - Grill Bar/Door Handle	786.43	786.43
6178	2023-09-13	Elaine Newman				
		AUG 2023		August 2023 - Council Indemnity	640.13	
		Aug 31 2023		Aug 2023 - Council Committ	423.60	1,063.73
6179	2023-09-13	Enviroway Detergent Man. Inc.				
		IN070416		12 x Sodium Hypochlorite	773.01	773.01

RM of Britannia
List of Accounts for Approval
Batch: 2023-00070 to 2023-00074

EFT

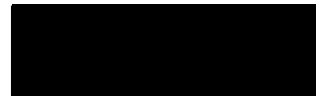
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6180	2023-09-13	First Truck Centre				
			X004472076:01	Unit 26 - Coolant Line	32.75	32.75
6181	2023-09-13	Fort Garry Industries Ltd.				
			F1291857	BFD - P1 - Core Brake Pots Return	-157.50	
			F1291861	BFD - P2 - Core Battery Return	-94.50	
			F1306075	BFD - T1 - Cam Lock/Float Arm	1,568.39	
			F1320630	Shop - Heat Shrink Ring/Connecto	258.04	
			F1332688	Tarps for Units	11,797.64	
			F1333092	Shop - Tow Straps/Shackles	462.42	13,834.49
6182	2023-09-13	Gerry Yaremy				
			August 2023	August 2023 Officer Wages	136.24	136.24
6183	2023-09-13	GFI Systems Inc.				
			220441	GPS Lease Fees	854.70	
			220305	GPS Lease Fees - July	854.70	1,709.40
6184	2023-09-13	Industrial Scale Ltd.				
			45788	Repair & Calobrate Truck Scale	3,600.27	3,600.27
6185	2023-09-13	Jay's Transportation Group Ltd				
			S23437934	Unit 84 & 89 - Finning Freight	476.41	476.41
6186	2023-09-13	John Light				
			AUG 2023	August 2023 - Council Indemnity	560.64	
			Aug 31 2023	July - August 2023 - Council Comn	587.29	1,147.93
6187	2023-09-13	John Wack				
			AUG 2023	August Council Indemnity	100.00	
			Aug 31, 2023	August Council Committee	903.13	1,003.13
6188	2023-09-13	JWS Inspection Services				
			107923	BLD010-2023 Brochu Accessory B	2,205.00	2,205.00
6189	2023-09-13	Kings Energy Group				
			596049	Fuel Charges - BFD	258.75	
			595449	Fuel Charges - BFD	75.56	
			805577	Fuel Charges - Aug 10/23	27,270.58	
			805867	Fuel Charges - Aug 24/23	27,924.97	55,529.86
6190	2023-09-13	Lash Enterprises				
			700071	Unit 110 - Hose Replacements	314.50	314.50
6191	2023-09-13	Lloydminster & District Co-op				
			05169829	Albion Cemetery - Hinges for Gate	56.66	56.66
6192	2023-09-13	Lloydminster Nut & Bolt				
			3919149	Shop - Carriage Nuts & Bolts	19.62	
			3921248	Shop - Drill Bits/Nuts/Bolts/Lock Ni	227.89	
			3921255	Shop - Bolts/Hex Nuts	311.06	
			3921672	Shop - Hex Nuts	27.75	586.32
6193	2023-09-13	Midway Distributors Ltd.				
			191-026078	Unit 73 - Heater Blower Credit	-136.37	
			191-027941	Shop - Citrol/Gloves/Towels	362.11	
			191-029596	Shop - Hand Pump	99.59	325.33
6194	2023-09-13	Mun. Employees Pension Plan				
			File #317468	Aug 13 - Aug 26 Remittance	12,606.76	12,606.76
6195	2023-09-13	MuniSoft				
			2023/24-02620	50 x RM Colour Maps	583.44	583.44
6196	2023-09-13	NorthBound Planning Ltd.				
			IN230476	Aug 16 - Aug 31 2023 DSO Servica	7,272.35	7,272.35
6197	2023-09-13	Northwind Radio Ltd.				



RM of Britannia
List of Accounts for Approval
Batch: 2023-00070 to 2023-00074

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			238064	Shop - Mic for 2-wayAntenna	283.47	283.47
6198	2023-09-13	Novlan Bros. Sales	125621	Weed Wacker String 2.4 mm	44.08	
			126414	Chain Saw/Trimmer Fuel	146.57	190.65
6199	2023-09-13	Oakley Mechanical Ltd.	31005	Unit 85 - SK Safety	477.75	477.75
6200	2023-09-13	Purolator Inc	454161549	Unit 84 - Finning Freight	40.88	
			454275618	#205 - Western Asphalt Freight	173.34	214.22
6201	2023-09-13	Ram Printing & Promotions Inc.	183439	BFD - Fire Hall - Tool Labels	288.75	288.75
6202	2023-09-13	Redhead Equipment Ltd.	P37377	Unit 93 - Strut Pins/Bushings	527.86	527.86
6203	2023-09-13	Rona Inc.	620-22814041	Shop - Mouse Traps/Plumbing Snc	52.90	52.90
6204	2023-09-13	Rosenau Transport Ltd.	501149772	Finning Freight	257.49	257.49
6205	2023-09-13	Ryan LeBlanc	Aug 2023	August 2023 - Bylaw Officer Serv	208.00	208.00
6206	2023-09-13	Sask. Assoc. of Rural Municipal.	21930	Legal Service - CRiviere	116.55	
			BEN127235	August 2023 Benefits	-7,801.26	
			PSIP23502-8	PSIP August 2023	35.55	
			SARM815709	Unit 84 - Seat Belt	733.12	
			SARM815734	Unit 75 - Tire Repair	42.17	
			SARM815835	Unit 79 - Tire Repair	537.67	
			SARM815913	Unit 84 - 500 Hr Service Credit	-355.14	
			SARM815923	Grader Blades	16,464.49	9,773.15
6207	2023-09-13	Sask. Municipal Hail Assoc.	Aug 2023	SMHI August	191.52	191.52
6208	2023-09-13	Saskatchewan Health Authority	2190127	Water Test - NW 32-51-26 TM	29.00	
			2190128	Water Test - NE 05-52-26 DL	29.00	
			2190129	Water Test - NE 05-52-26 RL	29.00	
			2190130	Water Test - NW 32-51-26 SM	29.00	
			2190131	Water Test - SW 05-52-26 GM	29.00	
			3441523	Water Test - Hillmond School	23.00	
			3441524	Water Test - 32 Scenic Drive	23.00	191.00
6209	2023-09-13	Shane Fritsch	Aug 2023	August 2023 Officer Wages	136.24	136.24
6210	2023-09-13	SRD Investments Ltd.	51815	Unit 75 - Truck Wash	161.03	161.03
6211	2023-09-13	SRS Property Mgmt Corporation	2884	August 2023 Office Cleaning	635.46	635.46
6212	2023-09-13	Text2Car	68P-9616	GSP Annual Road Maintenance	399.60	399.60
6213	2023-09-13	Triland Welding & Machine Ltd.	10331	Unit 109 - Repair Swivel Mower Wi	290.30	290.30
6214	2023-09-13	Triod Supply Ltd.	000-151755	Unit 109 - PTO Shield	351.34	351.34
				Total EFT:		146,722.70



RM of Britannia
List of Accounts for Approval
Batch: 2023-00070 to 2023-00074

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3084	2023-09-07	Receiver General 26Aug2023	Aug 13 - Aug 26 Payroll Remit	25,963.85	25,963.85
3085	2023-09-07	Collabria Mastercard Sep 4 2023 JB	Sep 4 Mastercard JBexson	2,070.70	2,070.70
3086	2023-09-07	Collabria Mastercard Sep 4 2023 BL	Sep 4 Mastercard BLeganchuk	1,350.87	1,350.87
3087	2023-09-07	Collabria Mastercard Sep 4 2023 MG	Sep 4 Mastercard MGlavin	105.96	105.96
3088	2023-09-07	Collabria Mastercard Sep 4 2023 DO	Sep 4 Mastercard DOlynyk	648.06	648.06
3089	2023-09-07	Collabria Mastercard Sep 4 2023 LB	Sep 4 Mastercard LBAiley	17.94	17.94
3090	2023-09-07	Collabria Mastercard Sep 4 2023 MK	Sep 4 Mastercard MKyle	1,403.30	1,403.30
3091	2023-09-07	City Of Lloydminster Aug 31, 2023	Water Bill - Office	54.37	54.37
3092	2023-09-07	SaskEnergy Aug 21 2023 Off	July '23 - Aug '23 RM Office	45.12	45.12
3093	2023-09-07	SaskEnergy Aug 31, 2023 BF	July - Aug '23 BFD	78.78	78.78
3094	2023-09-07	SaskEnergy Aug 32, 2023 NS	July '23 - Aug '23 New Shop	44.64	44.64
3095	2023-09-07	SaskPower 3174-0061-5105	August 2023 BFD	506.65	506.65
3096	2023-09-07	SaskPower 2448-0071-1875	August 2023 New Shop	364.81	364.81
3097	2023-09-07	SaskTel Aug 28 2023 Sho	July - Aug '23 Shop Phone	164.73	164.73
3098	2023-09-07	SaskTel Mobility Aug 28 2023 Int	Internet Charges	166.45	166.45
3099	2023-09-07	SaskTel Mobility Aug 28 2023 Cel	Cell Phone Charges	1,078.22	1,078.22
				Total Other:	<u>34,064.45</u>

Certified correct this 13th of September 2023
DO

Ree

Administrator

Total AP: 448,217.28