

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
June 14, 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 9:05 a.m., June 14, 2023, with Reeve John Light presiding.

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

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillor Wilf Jurke

297/23

Agenda Approved

COLLINS: That council approve the agenda for the June 14, 2023 regular meeting of council with the addition of: 9. j. Mutual Aid Meeting (Div. 3), 7. c. Future Paving of Sandy Beach Road and 6 Mile (Div 4), 7. d. Greenstreet Road (between Hillmond & Greenstreet) Signage.

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared: None

1. a.
298/23

May 31, 2023 Regular Council Meeting Minutes

MCCALL: That council approve the May 31, 2023 regular council meeting minutes as presented.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:08 a.m.

2. a.
299/23

May 2023 DSO Report

WACK: That council acknowledge the Development Services Officer Report for the May 2023 reporting period.

CARRIED

2. b.
300/23

SD002-2023 Subdivision Application

COLLINS: That council acknowledge the subdivision application known as Community Planning File SUBD-001452-2023 (SD002-2023) for proposed parcel A on the SE 13-50-27W3M. Further, that council



recommend the approval of proposed parcel A with the following conditions:

1. That the applicant adhere to the recommendations made within the Geotechnical Inspection Report, completed by Ground Engineering Consultants Ltd. (File GE-1-6877). Further, that administration register the report on title.
2. Under clause 183(a) of the Planning and Development Act, this proposed subdivision is exempt from providing municipal reserve land since it is the first parcel subdivided from the quarter section.
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.
301/23

Municipal Reserve – Big Gully Park

NOBLE: That the Rural Municipality of Britannia No. 502 dedicate NE 07-50-26W3M Ext 15, Surface Parcel 131675698 as Municipal Reserve, pursuant to Section 188 of the Planning and Development Act, 2007.

CARRIED

2. d
302/23

Motion to Amend Motion 606/21 Sandy Beach Request to Close Road

MCCALL: Whereas council originally passed motion 606/21 on November 10, 2021 consenting to Sandy Beach Regional Park's request for a close and lease; and

Whereas, motion 606/21 also included a provision to request additional right of way from Sandy Beach Regional Park on the east side of SE 01-52-28W3M; and

Whereas, the additional right of way requested is not connected to any planned or existing developments or roads;

Be it resolved that council amend Motion 606/21 to the following:

Whereas, council has considered a request by Sandy Beach Regional Park Authority to close and lease portions of undeveloped right of way adjacent to Sandy Beach Regional Park (namely those portions of Township Road 520 north of and adjacent to ¼ section NE 36-51-28W3M and 15 metres south of and adjacent road plan 01B14407);

and Whereas, council has initially determined that the lease will not eliminate access to any lands; and

Whereas, council has initially agreed that this road is not currently needed by the public; and

Whereas, council deems it appropriate to proceed under Section 13 of the Municipalities Act;

Therefore be it resolved that council instructs administration to contact the affected ministries for their approval and issue public notice that council will consider possible permanent road closure of a portion of Township Road 520.

CARRIED



Development Services Officer Catherine Saretzky left the meeting at 9:40 a.m.

4. a.

303/23

Bylaw 08-2023 Enforcement Officer for Animals – First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 08-2023, the bylaw to appoint an Enforcement Officer for Animal Control Bylaws, a first time.

CARRIED

304/23

Bylaw 08-2023 Enforcement Officer for Animals – Second Reading

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 08-2023, the bylaw to appoint an Enforcement Officer for Animal Control Bylaws, a second time.

CARRIED

305/23

Bylaw 08-2023 Enforcement Officer for Animals – Motion for Third Reading at this Meeting

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 agree to read bylaw 08-2023, the bylaw to appoint an Enforcement Officer for Animal Control Bylaws, a third and final time at this meeting.

CARRIED UNANIMOUSLY

306/23

Bylaw 08-2023 Enforcement Officer for Animals – Third Reading

MCCALL: That the council of the Rural Municipality of Britannia No. 502 read bylaw 08-2023, the bylaw to appoint an Enforcement Officer for Animal Control Bylaws, a third time.

CARRIED

8. a.

307/23

Single Window Project Update

NEWMAN: That council acknowledges the letter received from Scott Kistner, Assistant Deputy Minister for the Ministry of Energy and Resources dated June 1, 2023 that in part indicates “there is limited interest from either R.M.’s or industry to pursue the R.M. Single-Window concept, and the Ministry of Energy and Resources has no intention to further explore or develop a single-window solution for municipal transactions.”

Further, that council instructs the CAO to continue advocating for the R.M. of Britannia No. 502 in regards to programs and procedures that are discussed in the future with the Ministry of Energy and Resource and the oil industry.

CARRIED

Council took a break from 9:50 a.m. to 9:55 a.m.

6. a.

Delegation – City of Lloydminster Mayor Gerald Albers, City Manager Dion Pollard, and Executive Manager, Community Development Services Tracy Simpson joined the meeting at 9:55 a.m. to make a presentation regarding Recreation Costs for the City.

Delegation – City of Lloydminster Mayor Gerald Albers, City Manager Dion Pollard, and Executive Manager, Community Development Services Tracy Simpson left the meeting at 10:55 a.m.

Council took a break from 10:55 a.m. to 10:57 a.m.



308/23

City of Lloydminster – Recreation Costs for the City

NOBLE: That council acknowledges the request from the City of Lloydminster to fund a portion of the \$3,000,000 budget item to be received from “other municipal funding” and instruct administration to do additional research for comparable funding models.

CARRIED

Councillor Collins stepped out of the meeting at 11:18 a.m.

Operations Manager Michael Glavin joined the meeting at 11:18 a.m.

Councillor Collins returned to the meeting at 11:20 a.m.

7. b.

309/23

Extreme Weather Event

NEWMAN: That council acknowledges the June 3, 2023 Extreme Weather Event report as presented.

CARRIED

Operations Manager Michael Glavin left the meeting at 12:00 p.m.

5. a.

310/23

Accounts for Approval

WACK: 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 #31992 - 32028, Electronic Funds Transfer #5983 - 6015, Online Payments #2975 - 2989 all totaling \$552,953.62.

CARRIED

Council took a lunch break from 12:00 p.m. to 12:20 p.m.

Councillor McCall stepped out at 12:34 p.m. and returned at 12:35 p.m.

8. b.

311/23

Office Renovation Proposal

WACK: That council approves the Proposal from Craftex Builders for the renovation of the new office building located at Blk/Par B – Plan 101733881 Ext 27 in the amount of \$545,890 excluding taxes.

CARRIED

8. c.

312/23

Elevator for New Office

MCCALL: That council approves the purchase of a 42” X 60” 1,400 lbs rated Garaventa LU/LA elevator from Access 2000 Elevator & Lift Inc. in the amount of \$79,700 including installation.

CARRIED

Councillor Collins stepped out of the meeting at 12:42 p.m. and returned at 12:45 p.m.

9. a.

313/23

Equipment Committee Meeting Minutes

NOBLE: That council acknowledges the minutes from the June 1, 2023 Equipment Committee and instructs administration to:

- Remove subsection 4. a. iii “At least one operator representative” from the requirements for meeting quorum.

CARRIED



9. b.
314/23 **CAO Report for May 2023**
WACK: That council accept the Chief Administrative Officer report for May 2023 as information.
CARRIED
9. c.
315/23 **SARM Division 6 Meeting Report**
NOBLE: That council accept the June 1, 2023 SARM Division Meeting Report as presented.
CARRIED
9. d.
316/23 **Contracted DSO Services**
NOBLE: That council instruct the CAO to enter into an agreement with Northbound Planning to contract Development Officer services, commencing in June 2023, for a duration of approximately 18 months.
CARRIED
9. e.
317/23 **Draft Letters to Justise Minister Tell**
NEWMAN: That council instructs the Reeve to sign the two letters presented at the June 14 regular meeting of council in regards to Enhanced Police Officers and coverage from bordering jurisdictions and have them sent to the Minister of Corrections, Policing and Public Safety.
CARRIED
9. g.
318/23 **Wedding Liquor License – July 15**
WACK: That the RM of Britannia No. 502 council approve the issuance of a liquor permit for a wedding located on the SE-04-52-25-W3 on July 15, 2023 from 7:30 pm to 12:00 am and July 16, 2023 from 12:00 am to 2:30 am.
CARRIED
9. h.
319/23 **GG-019 Bylaw Complaint Policy**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 approve GG-019 Bylaw Complaint Policy as presented and that it become effective immediately.
CARRIED
9. i.
320/23 **Response from Government Relations Re: 7:1 ETR Extension**
NOBLE: That council acknowledge the email received from Mohammed Falogah of Government Relations requesting additional information be submitted to the Minister of Government Relations for review with the 7:1 ETR Extension request from the Rural Municipality of Britannia No. 502.
CARRIED
10.
321/23 **Correspondence**
MCCALL: That council accept as information the following list of correspondence:
1. May 30, 2023 SARM Weekly Policy Bulletin; and
2. June 6, 2023 SARM Weekly Policy Bulletin.
CARRIED



322/23

Contact Ministry of Parks Re: Deer Creek Recreation Site

NEWMAN: That council instruct administration to contact the Ministry of Parks, Culture and Sports to advise them that there is local interest in a public park being developed at the Deer Creek Recreation Site on the south side of the North Saskatchewan River, east of the Deer Creek Bridge.


CARRIED

323/23


Adjournment

NOBLE: That the meeting be adjourned, the time being 2:05 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2023-00048 to 2023-00048

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31992	2023-06-14	101296446 Saskatchewan Ltd.				
		June 7 2023		1,942 cyd RIP RAP	77,680.00	77,680.00
31993	2023-06-14	Asher Quiring				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	69.00	69.00
31994	2023-06-14	Cory McCall				
		MAY 2023		May 2023 - Council Indemnity	656.05	656.05
31995	2023-06-14	Chase Renton				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	230.00	230.00
31996	2023-06-14	Chad Smith				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	516.93	516.93
31997	2023-06-14	Dean Loerzel				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	422.00	422.00
31998	2023-06-14	Dean Segberg				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	611.86	611.86
31999	2023-06-14	Dave Wallace				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	719.73	719.73
32000	2023-06-14	Dew-Fab Welding Inc.				
		31435		Unit 107 - Repairs on End Dump	24,696.00	24,696.00
32001	2023-06-14	Fiona McRae				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	754.31	
		BFD - SPSA Shaw		SPSA - Relief - Shaw Fire	2,936.96	3,691.27
32002	2023-06-14	Fed.of Canadian Municipalities				
		INV-33771-L6Z2F		Act#43013 - 2023 Member Fees	688.04	688.04
32003	2023-06-14	Gary Blythe Vacuum Services				
		19099		Pumping Holding Tanks	465.00	465.00
32004	2023-06-14	Husky Oil Marketing Co.				
		157389		Trade ID#125263	5,880.00	5,880.00
32005	2023-06-14	Ian Brett				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	697.94	
		BFD - SPSA Shaw		SPSA - Relief - Shaw Fire	2,936.96	3,634.90
32006	2023-06-14	Information Services Corp.				
		May 31, 2023		Replenish Acct	79.00	79.00
32007	2023-06-14	Jim Collins				
		MAY 2023		May 2023 - Council Indemnity	913.40	913.40
32008	2023-06-14	John Deere Financial				
		O12656		Unit 63 - Door Glass	444.27	
		S75799		Unit 30 - Hydraulic Repairs	415.24	859.51
32009	2023-06-14	Kim Lider				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	253.00	253.00
32010	2023-06-14	Kory Petrie				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	249.50	249.50
32011	2023-06-14	Kenneth Rutherford				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	765.81	765.81
32012	2023-06-14	Kelan Whitrow				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	456.50	456.50
32013	2023-06-14	Leah Andrews				
		BFD - 2023 V1		BFD - 2023 Volunteer Pay 1	238.00	238.00
32014	2023-06-14	Loraas Environmental Wilton				
		7517-0000000026		May 2023 Landfill Fees	1,434.30	1,434.30

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32015	2023-06-14	Michael Gray BFD - 2023 V1	BFD - 2023 Volunteer Pay 1	138.00	138.00
32016	2023-06-14	Michael Niesen 05-2023	May 2023 - Animal Control	397.60	397.60
32017	2023-06-14	Novlan Bros. Sales 42109	Unit 108 - Purchase of new Ford F	99,372.75	99,372.75
32018	2023-06-14	R&D Plumbing & Heating Ltd. 114604	#166 - RO System Upgrades Final	209,601.59	209,601.59
32019	2023-06-14	Ron Thornton BFD - 2023 V1 BFD - SPSA Shaw	BFD - 2023 Volunteer Pay 1 SPSA - Relief - Shaw Fire	192.31 708.26	900.57
32020	2023-06-14	Steven Gehlen June 5 2023	Reimbursement of Dust Control De	393.75	393.75
32021	2023-06-14	Scott Yanota BFD - 2023 V1 BFD - SPSA Shaw	BFD - 2023 Volunteer Pay 1 SPSA - Relief - Shaw Fire	463.81 2,936.96	3,400.77
32022	2023-06-14	Sandy Beach Regional Park Auth May 2023	May 2023 Sandy Beach Taxes	530.05	530.05
32023	2023-06-14	Saskatchewan Safety Council 77766	Annual Membership Fee	220.00	220.00
32024	2023-06-14	Travis Hirtle BFD - 2023 V1	BFD - 2023 Volunteer Pay 1	69.00	69.00
32025	2023-06-14	Triple S Industries Ltd. 5555	Unit 106 - Tandem Pump/Guages/	3,390.66	3,390.66
32026	2023-06-14	Wilfred Jurke MAY 2023	May 2023 - Council Indemnity	904.15	904.15
32027	2023-06-14	WebsitesCA Inc. 0051284	Website Managed Feb-Apr 2023	240.88	240.88
32028	2023-06-14	Zack St.Denis BFD - 2023 V1	BFD - 2023 Volunteer Pay 1	287.50	287.50
				Total Computer Cheque:	445,057.07

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
5983	2023-06-14	2247173 Alberta Ltd 74 75	May '23 WTP Capital Project May 2023 - Services	2,100.00 7,875.00	9,975.00
5984	2023-06-14	Blair Collins May 2023 BFD - 2023 V1	May 2023 - Officer Wages BFD - 2023 Volunteer Pay 1	136.24 747.61	883.85
5985	2023-06-14	Brandt Tractor Ltd. 1287728 4293187	Unit 103 - 2000Hr Service/Repairs Unit 9 - Hydraulic Oil/Hose & Fittin	7,147.13 2,252.76	9,399.89
5986	2023-06-14	Lloydminster & District Co-op 862268 863604 865007 866435 867799	BFD - 244.37L Fuel BFD - 130.19L Fuel BFD - 593.45L Fuel BFD - 680.37L Fuel BFD - 58.26L Fuel	326.91 170.36 937.22 1,108.06 80.82	2,623.37

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5987	2023-06-14	Culligan Lloydminster				
			41197TM	#8000980 - Shop Water	32.00	
			7552080	#8000980 - Shop Ice	48.00	80.00
5988	2023-06-14	Diamond International Trucks				
			112871M	BFD - T1 - Oil/Fuel Filters	197.16	197.16
5989	2023-06-14	Elaine Newman				
			MAY 2023	May 2023 - Council Indemnity	660.45	
			May 31 2023	May 2023 - Council Committ	697.38	1,357.83
5990	2023-06-14	Ed Noble				
			MAY 2023	May 2023 - Council Indemnity	1,043.97	1,043.97
5991	2023-06-14	Fort Garry Industries Ltd.				
			F1141759	Shop - Barrel of Brake Cleaner	176.40	
			F1149270	BFD - T1 - Fuel Filter	39.32	215.72
5992	2023-06-14	Gerry Yaremy				
			May 2023	May 2023 Officer Wages	136.24	
			BFD - 2023 V1	BFD - 2023 Volunteer Pay 1	958.12	
			BFD - SPSA Shaw	SPSA- Relief - Shaw Fire	2,936.96	4,031.32
5993	2023-06-14	GFI Systems Inc.				
			201056	GPS Lease Fees	854.70	854.70
5994	2023-06-14	GFL Enviromental Inc.				
			Y30000013452	May 2023 Recycling	226.24	226.24
5995	2023-06-14	John Light				
			MAY 2023	May 2023 - Council Indemnity	531.99	531.99
5996	2023-06-14	John Wack				
			MAY 2023	May Council Indemnity	634.70	634.70
5997	2023-06-14	JWS Inspection Services				
			103923	BLD005-2023 WACK	918.75	
			104123	BLD006-2023 PAYNE	367.50	1,286.25
5998	2023-06-14	Kings Energy Group				
			590637	BFD - SPSA - Shaw Fire	219.44	219.44
5999	2023-06-14	Marsollier Petroleum Ltd.				
			402810	DEF 1040L & Deposit	1,105.21	
			402811	DEF 1040L & Deposit	1,105.21	2,210.42
6000	2023-06-14	McAsphalt Industries Limited				
			1029597	SS-1 Emulsion 3.15 MT - Stock Oi	2,622.38	2,622.38
6001	2023-06-14	Mun. Employees Pension Plan				
			File #297829	May 21 - June 3 Remittance	12,842.80	12,842.80
6002	2023-06-14	Meridian Source				
			12501	Bylaw 06-2023 - June 8/23	338.63	338.63
6003	2023-06-14	Midway Distributors Ltd.				
			191-017844	Shop - Hand Cleaner	167.62	167.62
6004	2023-06-14	MuniSoft				
			2023/24-01469	Microsoft Office 365 Exchange	196.47	
			2023/24-01489	10 x RM Colour Maps	132.67	
			2023/24-01538	EMA Prorated USB/Battery/Server	108.78	437.92
6005	2023-06-14	Novlan Bros. Sales				
			525090	Unit 85 - Front Axle U-Joint/Tie Ro	706.62	706.62
6006	2023-06-14	Oakley Mechanical Ltd.				
			308931	Unit 28 - SK Safety/Repairs	8,135.69	8,135.69
6007	2023-06-14	Purolator Inc				
			453518273	Unit 84 & 101 - Finning Freight	161.58	161.58

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6008	2023-06-14	Quik Pick Waste Disposal QP 0000505118	Office Collection	103.36	103.36
6009	2023-06-14	Ryan LeBlanc May 2023	May 2023 - Bylaw Officer Serv	208.00	208.00
6010	2023-06-14	Redhead Equipment Ltd. P32754	Unit 29 - Fuel Sender	225.63	225.63
6011	2023-06-14	Relay Distributing 445968 445969 446477	BFD - P3 - Motor Hannay Reel BFD - WL1 - Hose Reel Shop - Hand Cleaner	435.71 1,491.76 242.09	2,169.56
6012	2023-06-14	Rosenau Transport Ltd. 500756778	Crackseal Freight	1,640.93	1,640.93
6013	2023-06-14	Shane Fritsch May 2023 BFD - 2023 V1	May 2023 Officer Wages BFD - 2023 Volunteer Pay 1	136.24 958.12	1,094.36
6014	2023-06-14	Sask. Assoc. of Rural Municipal. PRINT-9659 SARM814239 SARM814332 SARM814508 SARM814509	Minute Paper Unit 43 - Tire Repair Unit 84 - 500HR Service Kit Unit 83 & 84 - Air Filters Unit 89 - Lower/Upper Aux Hose	158.75 596.08 355.14 293.38 1,608.88	3,012.23
6015	2023-06-14	Triland Welding & Machine Ltd. 10031	Unit 83 - Rebuild Cylinder	1,138.72	1,138.72
				Total EFT:	70,777.88

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2975	2023-06-08	Collabria Mastercard June 4 2023 JB June 4 2023 JB1	June 4 Mastercard JBexson June 4 Mastercard JBexson	2,506.40 918.35	3,424.75
2976	2023-06-08	Collabria Mastercard June 4 2023 BL	June 4 Mastercard BLeganchuk	3,297.97	3,297.97
2977	2023-06-08	Collabria Mastercard June 5 2023 MG	June 5 Mastercard MGlavin	159.77	159.77
2978	2023-06-08	Collabria Mastercard June 4 2023 DO	June 4 Mastercard DOlynyk	27.18	27.18
2979	2023-06-08	Collabria Mastercard June 4 2023 MK	June 4 Mastercard MKyle	210.83	210.83
2980	2023-06-08	Receiver General 03June2023	May 21 - June 3 Payroll Remit	27,878.10	27,878.10
2981	2023-06-08	City Of Lloydminster May 31, 2023	Water Bill - Office	56.56	56.56
2982	2023-06-08	SaskEnergy May 18 2023 Off	Apr '23 - May '23 RM Office	164.65	164.65
2983	2023-06-08	SaskEnergy May 31 2023 NS	Apr - May '23 New Shop	168.39	168.39
2984	2023-06-08	SaskEnergy May 31 2023 BFD	Apr - May '23 BFD	158.79	158.79
2985	2023-06-08	SaskPower			

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		3801-0038-2384	May 2023 New Shop	258.44	258.44
2986	2023-06-08	SaskPower 0930-0081-1731	May 2023 BFD	483.10	483.10
2987	2023-06-08	SaskTel May 28 2023 SHO	Apr - May '23 Shop Phone	164.51	164.51
2988	2023-06-08	SaskTel Mobility May 28 2023 CEL	Cell Phone Charges	499.18	499.18
2989	2023-06-08	SaskTel Mobility May 28 2023 INT	Internet Charges	166.45	166.45
				Total Other:	<u>37,118.67</u>
				Total AP:	<u>552,953.62</u>

Certified correct this 14th of June 2023
DO

Reeve

Administrator