

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
August 24, 2022

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., August 24, 2022, with Reeve Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins *via conference call*
Dale Crush
Wilf Jurke
Elaine Newman
Ed Noble
Cory McCall

CAO: Alan Parkin
EA: Liz Bailey

Member of Public: Naomi Osman

Development Services Officer Catherine Saretzky, joined the meeting at 9:05 a.m

379/22

Agenda Approved

NOBLE: That the agenda for August 24, 2022 be approved with the addition of 7.h. Dust on SH684.

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.

380/22

July 27, 2022 Regular Council Meeting Minutes

CRUSH: That council approves the July 27, 2022 regular council meeting minutes as presented.

CARRIED

Councillor McCall joined the meeting at 9:11 a.m.

4. a

381/22

Municipal Reserve Appraisal (Atlas Appraisals Services Inc.)

NOBLE: That council accept the Municipal Reserve Report completed by Atlas Appraisals Services Inc. known as File 22-0306GC, as presented.

CARRIED

4. b.

382/22

Policy PD-001 Cash in Lieu of Municipal Reserve

MCCALL: That council approve policy PD-001, Cash in Lieu of Municipal Reserve, utilizing the low values as indicated in the Atlas Appraisals Services Inc. report 22-0306GC, to replace the exiting policy. Further, that the policy be reviewed again 1 year from current date of approval.

CARRIED

4. c.
383/22

Bellevista Farms and Feedlot Ltd. Payment for Servicing Agreement

MCCALL: That council instruct administration to pay Bellevista Farms and Feedlot Ltd., the developer responsible for Amended Servicing Agreement SD010-2019, \$21,460.00 as per section 1.3 of the agreement. Further, that the deposit made by Shelly and Michael Lantz in the amount of \$5,000.00 be refunded, as per Policy 300-30 of the policy manual.

CARRIED

4. d.
384/22

LPDC Official Community Plan Bylaw Amendments

NOBLE: That council support the proposed amendment to Bylaw 17-2014 known as the Lloydminster Planning District Official Community Plan, Map 1 – Future Land Use Map, for the subject parcels and that council directs administration to start the process of amending the bylaw and forwarding the proposed amendment to the Lloydminster Planning District for a motion of support:

1. Surface Parcel 154186397 SE 12-50-28W3M Parcel A Plan 101864910 Ext 0 (44.99 acres) from Agricultural Policy Area to Industrial Policy Area;
2. Surface Parcel 154186386 SE 12-50-28W3M Ext 1 (115.19 acres) from Agricultural Policy Area to Industrial Policy Area;
3. Surface Parcel 127527217 NE 12-50-28W3M (160.17 acres) from Agricultural Policy Area to Industrial Policy Area;
4. Surface Parcel 127542090 SE 14-50-28W3M (158.75 acres) from Rural Commercial Policy Area to Industrial Policy Area;
5. Surface Parcel 145861592 SW 14-50-28W3M Parcel D Plan 101734286 Ext 9 (6.01 acres) from Rural Commercial Policy Area to Industrial Policy Area;
6. Surface Parcel 203799763 SW 14-50-28W3M Ext 11 (62.29 acres) from Rural Commercial Policy Area & Highway Corridor Policy Area to Industrial Policy Area;
7. Surface Parcel 203799741 SW 14-50-28W3M Parcel E Plan 102337130 Ext 0 (22.75 acres) from Rural Commercial Policy Area & Highway Corridor Policy Area to Industrial Policy Area;
8. Surface Parcel 203799752 SW 14-50-28W3M Ext 12 (60.39 acres) from Rural Commercial Policy Area & Highway Corridor Policy Area to Industrial Policy Area and;
9. Surface Parcel 127504694 SW 14-50-28W3M Parcel A Plan 74B07943 Ext 0 (9.95 acres) from Highway Corridor Policy Area to Industrial Policy Area.

CARRIED

4. d.
385/22

LPDC Zoning Bylaw Amendments

COLLINS: That council support the proposed amendment to Bylaw 18-2014 known as the Lloydminster Planning District Zoning Bylaw, Zoning District Map, for the subject parcels and that council directs administration to start the process of amending the bylaw and forwarding the proposed amendment to the Lloydminster Planning District for a motion of support:

1. Surface Parcel 154186397 SE 12-50-28W3M Parcel A Plan 101864910 Ext 0 (44.99 acres) from Agriculture (A) to Industrial (M1);
2. Surface Parcel 154186386 SE 12-50-28W3M Ext 1 (115.19 acres) from Agriculture (A) to Industrial (M1);
3. Surface Parcel 127527217 NE 12-50-28W3M (160.17 acres) from Agriculture (A) to Industrial (M1);
4. Surface Parcel 127542090 SE 14-50-28W3M (158.75 acres) from Agriculture (A) to Industrial (M1);

JC RP

5. Surface Parcel 145861592 SW 14-50-28W3M Parcel D Plan 101734286 Ext 9 (6.01 acres) from Agriculture (A) to Industrial (M1);
6. Surface Parcel 203799763 SW 14-50-28W3M Ext 11 (62.29 acres) from Rural Commercial (C1) & Agricultural (A) to Industrial (M1);
7. Surface Parcel 203799741 SW 14-50-28W3M Parcel E Plan 102337130 Ext 0 (22.75 acres) from Rural Commercial (C1) to Industrial (M1);
8. Surface Parcel 203799752 SW 14-50-28W3M Ext 12 (60.39 acres) from Rural Commercial (C1) & Agricultural (A) to Industrial (M1) and;
9. Surface Parcel 127504694 SW 14-50-28W3M Parcel A Plan 74B07943 Ext 0 (9.95 acres) from Rural Commercial (C1) to Industrial (M1).

CARRIED

4. e.
386/22

Cenovus Energy Temporary Workspace Agreement

JURKE: That the Rural Municipality of Britannia No. 502 council utilize approved Policy PD-001 Zone 1 Commercial rates and request the total sum of \$15,000 as full compensation for the temporary use of the following locations, as per Cenovus Energy File S04184:

1. 0.67 acres for a temporary access road on NE 1-50-28W3M, Surface Parcel 203501450 Blk/ Par B Plan No.101362306 Ext. 17; and
2. 0.49 acres for a temporary access road on SE 1-50-28W3M, Surface Parcel 135821718 Bk/ Par A Plan No. 101746425 Ext. 40.

Further, council instruct the Reeve and Chief Administrative Officer to sign and seal the Temporary Working Space Agreement as presented by John Hines of Lexterra Land. Further that council instructs administration to put all proceeds into the Land Reserve Fund.

CARRIED

4. f.
387/22

Development Services Officer Report

JURKE: That council accept the Development Services Officer Report as information.

CARRIED

Development Services Officer Catherine Saretzky, left the meeting at 10:04 a.m.

Finance Manager Bryson Leganchuk, joined the meeting at 10:05 a.m.

Naomi Osman left at 10:08 a.m.

5. a.
388/22

Bylaw 07-2022 First Reading

COLLINS: That the Rural Municipality of Britannia No. 502 council read Bylaw 07-2022, A Bylaw to Provide for Entering into a Tax Exemption Agreement for the Purposes of Economic Development, a first time.

CARRIED

389/22

Bylaw 07-2022 Second Reading

NEWMAN: That the Rural Municipality of Britannia No. 502 council read Bylaw 07-2022, A Bylaw to Provide for Entering into a Tax Exemption Agreement for the Purposes of Economic Development, a second time.

CARRIED

JL

390/22

Bylaw 07-2022 Authorize Third Reading

MCCALL: That the Rural Municipality of Britannia No. 502 council authorize the third reading of Bylaw 07-2022, A Bylaw to Provide for Entering into a Tax Exemption Agreement for the Purposes of Economic Development, at this meeting.

CARRIED UNANIMOUSLY

391/22

Bylaw 07-2022 Third Reading

CRUSH: That the Rural Municipality of Britannia No. 502 council read Bylaw 07-2022, A Bylaw to Provide for Entering into a Tax Exemption Agreement for the Purposes of Economic Development, a third and final time.

CARRIED

6. a.

392/22

Accounts for Approval

MCCALL: That the following accounts requiring council approval, a list of which is attached hereto and forms a part of these minutes, be approved for payment, and signed by the Reeve and Chief Administrative Officer:

- General Cheques #31582 - 31613, Electronic Funds Transfer #5368 - 5415, Online Payments #2601 - 2632 all totalling \$667,404.60.

CARRIED

6. b.

393/22

Finance Manager Report for July

MCCALL: That council accept the July Financial Report submitted by the Finance Manager.

CARRIED

6. c.

394/22

Tax Abatement - Hougham Parcel Consolidation

MCCALL: Whereas, the Municipalities Act of Saskatchewan M36-1 subsection 274 Cancellation, reduction, refund or deferral of taxes, states that council may cancel all or any part of a tax when it considers it equitable to do so if:

- (2)(a) there has been a change in the property, to the extent that council considers it inappropriate to collect the whole or a part of the taxes.

And whereas, Motion 618/21 was made authorizing the consolidation of the following parcels for the purpose of reducing the minimum tax payable:

- Roll 1711 000 Block/Par A Plan 101845133, Ext 23, Title 121027429; and
- Roll 5342 000 Block/Par B Plan 101845133, Ext 22, Title 121027430.

And whereas, the consolidation process is in progress and is expected to be completed in 2022.

Be it resolved that the Rural Municipality of Britannia No. 502 council approve the following minimum tax abatement:

Roll	Source Quarter	Total to Abate
5342 000	SE 13-53-26W3M	\$100.00

CARRIED

6. d.

395/22

Tax Abatement - Bygrove Parcel Consolidation

JURKE: Whereas, the Municipalities Act of Saskatchewan M36-1 subsection 274 Cancellation, reduction, refund or deferral of taxes, states

JL.

that council may cancel all or any part of a tax when it considers it equitable to do so if:

(2)(a) there has been a change in the property, to the extent that council considers it in appropriate to collect the whole or a part of the taxes.

And whereas, Motion 445/21 was made authorizing the consolidation of the following parcels for the purpose of reducing the minimum tax payable:

1. SW 28-50-26W3M (LSD 3, 4, 5, 6): Roll Numbers 293 000, 293 100, 293 200, 293 300;
2. NE 29-50-26W3M (LSD 9, 10, 15, 16): Roll Numbers 295 000, 295 100, 295 200, 295 300;
3. NW 29-50-26W3M (LSD 11, 12, 13, 14): Roll Numbers 296 000, 296 100, 296 200, 296 300;
4. SW 33-50-26W3M (LSD 3, 4, 5, 6): Roll Numbers 315 000, 315 100, 1981 000, 1982 000; and
5. SE 32-50-26W3M (LSD 1, 2, 7, 8): Roll Numbers 309 000, 3511 000, 3512 000, 3513 000.

And whereas, the consolidation process is in progress and is expected to be completed in 2022.

Be it resolved that the Rural Municipality of Britannia No. 502 council approve the following abatements of Minimum Tax for 2022:

Roll	Source Quarter	Total to Abate
315 000	SW 33-50-26W3M	\$ 48.75
315 100	SW 33-50-26W3M	\$ 4.86
309 000	SE 32-50-26W3M	\$ 21.69
3511 000	SE 32-50-26W3M	\$ 21.69
293 000	SW 28-50-26W3M	\$ 52.19
293 100	SW 28-50-26W3M	\$ 48.75
293 200	SW 28-50-26W3M	\$ 14.13
293 300	SW 28-50-26W3M	\$ 58.31
295 000	NE 29-50-26W3M	\$ 46.07
295 100	NE 29-50-26W3M	\$ 47.60
295 200	NE 29-50-26W3M	\$ 35.93
295 300	NE 29-50-26W3M	\$ 60.22
296 000	NW 29-50-26W3M	\$ 83.94
296 200	NW 29-50-26W3M	\$ 23.80

CARRIED

6. e.
396/22

July and August 2022 Payroll to Council for Acknowledgement

NOBLE: That council acknowledge the July and August 2022 Payroll as per Bylaw 23-2021.

CARRIED

Finance Manager Bryson Leganchuk, left the meeting at 10:23 a.m.

Operations Manager Michael Glavin, joined the meeting at 10:26 a.m.

Councillor Noble left the meeting at 10:32 a.m.

Councillor Noble returned to the meeting at 10:34 a.m.

397/22

Cost of Plumbing for Installation of Water Meters

CRUSH: That council instruct administration to charge residents of Hillmond and Greenstreet for the cost of the plumber for any water meters installed after August 24, 2022.

CARRIED

7. b.

398/22

Operations Manager Report for July

NOBLE: That council accept as information the Operations Manager Report for July.

CARRIED

7.c

399/22

Rescind Motion 352/22

JURKE: That council rescind motion 352/22.

CARRIED

400/22

Dust Control on Range Road 3271

JURKE: That council authorize the placement of Dust-R-Kon dust suppression product on Range Road 3271, east of SE 02-50-27W3M in accordance with the oil companies' Concentrated Haul Agreements, due to the high volume of oilfield traffic at this location.

CARRIED

Executive Assistant Liz Bailey left the meeting at 11:00 a.m. and returned at 11:01 a.m.

7. d.

401/22

Snow Removal on Private Property - Driveways

NEWMAN: That council approve a rate of \$50 per snowplow flag for snow removal on private driveways where work does not exceed one half hour. Further, where work exceeds one half hour in time, charges shall be as per custom work rates for actual time to clear snow.

CARRIED

7. e.

402/22

Change Order for Saltmere Pit Reclamation

CRUSH: That council approve Change Order 001 for the Saltmere Pit Reclamation Plan Project in the amount of \$4,345 in order to complete additional topsoil assessment, additional meeting with landowners, plan reassessment, and construction cost fee estimate.

CARRIED

7. f.

403/22

Snow Removal – Roads Not to Be Maintained

NOBLE: That council instruct administration that the following roads are not to be maintained in the winter:

1. Twp Rd 500 from Range Rd 3253 east;
2. Twp Rd 501 from Range Rd 3260 for 1.5 miles west;
3. Range Rd 3261 from Twp Rd 500 north to Twp Rd 501;
4. Range Rd 3260A from Twp Rd 501 north to Twp Rd 502;
5. Twp Rd 502 from Range Rd 3262 to Range Rd 3264;
6. Range Rd 3263 from Twp Rd 501 to Twp Rd 502;
7. Range Rd 3263 from Grid Rd 774 – to end of road;
8. Twp Rd 510 from Range Rd 3271 to Range Rd 3272;
9. Range Rd 3270 from Twp Rd 510 to Twp Rd 512;
10. Twp Rd 520A from Grid Rd 684 to Range Rd 3252;
11. Range Rd 3265 from Twp Rd 522 for 1.5 miles north;
12. Range Rd 3270 from Hwy 3 south to dead end;
13. Twp Rd 532A from Range Rd 3255 to Range Rd 3254;
14. Twp Rd 532 from Range Rd 3262 to Range Rd 3263; and
15. Range Rd 3263 from Twp Rd 530 to Twp Rd 531 to end of road.

CARRIED

7. h.
404/22

Dust Control – 684 Curve

NOBLE: That council instruct administration to apply dust control product Dust-R-Kon on the portion of Grid 684 north of and adjacent to NW 23-51-25W3M and east of and adjacent to NW 23-51-25W3M.

CARRIED

Council took a break from 11:35 a.m. to 11:45 a.m.

Finance Manager Bryson Leganchuk joined the meeting at 11:44 a.m.

8. a.
405/22

St. Walburg and District Fire and Rescue Association – Mutual Aid

CRUSH: That council approve the agreement as presented.

CARRIED

9.g.
406/22

2023 RIRG Application

JURKE: That council instruct administration to submit a 2023 RIRG program application for 6.73 km of chipseal on Britannia Road, from Grid Road 774 to Grid Road 798, with a budget of \$1.1 million.

CARRIED

Operations Manager Michael Glavin left the meeting at 12:01 p.m.

8. c.
407/22

Update on Purchase of Parcels 164516261 & 164515272

NOBLE: That council instruct administration to request a \$30,000 reduction to the asking price due to deficiencies as noted at the August 23, 2022 site inspection:

1. Blue cladding installed improperly on exterior of shop;
2. Perforations for mechanical in roof, daylight observed in mechanical room;
3. NE shop sump pumped out onto ground;
4. Minimal floor drains in the north side of shop (two only);
5. Fill required along north side of building due to settlement; and
6. Rock chip in the SE window in front lobby.

CARRIED

408/22

Conditions on the Purchase of Parcels 164516261 & 164515272

LIGHT: That council accept the update on the purchase of Parcels 164546261 & 164515272 as information and acknowledge that conditions in item 11. of the Offer to Purchase have been met, with the exception of the deficiencies noted in motion 407/22.

CARRIED

8. d.
409/22

New Shop Renovations

JURKE: That council direct administration to proceed with preparing a Request for Proposal, for the renovation of the shop located in NE 23-50-28W3M Surface Parcel 164516261 based on Option A and B and bring to council for review at the September 14, 2022 regular council meeting.

CARRIED

Finance Manager Bryson Leganchuk, left the meeting at 1:03 p.m.

SL

9. a.
410/22 **Chief Administrative Officer Report for July**
CRUSH: That council accept the Chief Administrative Officer report for July as information.
CARRIED
9. b.
411/22 **Pay and Benefits Policy HR-007**
JURKE: The council instruct administration to revise Policy HR-007 by removing the option to take cash-in-lieu of holiday time-off, effective January 2023.
CARRIED
9. c.
412/22 **Correspondence**
MCCALL: That council accept as information correspondence received from Saskatchewan Association of Watersheds/ Manitoba Watersheds, Canadian Agricultural Partnership, the Minister of Environment and Climate Change, Lloydminster Chamber of Commerce - Economic Partnerships, and the Federation of Canadian Municipalities.
CARRIED
- 413/22 **FCM Letter Regarding Municipal Responsibility for RCMP Retro Pay**
CRUSH: That council instruct the Reeve to sign the FCM letter as presented and send to Member of Parliament Falk.
CARRIED
9. d.
414/22 **MCSNet Agreement**
MCCALL: That council approve the agreement as presented and instruct the Reeve and Chief Administrative Officer to sign the agreement.
CARRIED
- Councillor McCall left the meeting at 1:23 p.m.*
9. f.
415/22 **July RCMP Report**
CRUSH: That council accept the July RCMP report as presented.
CARRIED
- Councillor McCall rejoined the meeting at 1:25 p.m.*
- Finance Manager Bryson Leganchuk joined the meeting at 1:35 p.m.*
9. i.
416/22 **Insurance Claim – Crack Seal Material Removal from Vehicle**
NEWMAN: That council accept the recommendations of administration to pay the invoice for \$252.31 received from CSN Darv's Auto Body for removal of oil off a ratepayer's vehicle.
CARRIED
- 417/22 **Drive at Own Risk Sign for Road Maintenance**
MCCALL: That council instruct administration to post a sign at future road maintenance projects indicating that maintenance is occurring, motorists are driving on the road at their own risk, and that the RM is not responsible for any damage to vehicles.
CARRIED
- Finance Manager Bryson Leganchuk left the meeting at 1:41 p.m.*
- 11
418/22 **Closed Session – Labour Matter**
NOBLE: That council move into a closed session at 1:45 p.m. to discuss a labour matter, as per section 23 of LAFOIPP – Chief Administrative Officer.
CARRIED

Executive Assistant Liz Bailey left the closed session at 1:45 p.m.

Chief Administrative Officer Alan Parkin left the closed session at 1:45 p.m.

Councillor Collins left the closed session at 1:45 p.m. and did not return.

Councillor Noble left the closed session at 1:45 p.m. and returned to the closed session at 1:47 p.m.

Chief Administrative Officer Alan Parkin returned to closed session at 1:58 p.m.

Finance Manager Bryson Leganchuk joined the closed session at 2:05 p.m. and left the closed session at 2:30 p.m.

Councillor Jurke left the closed session at 3:00 p.m. and returned at 3:04 p.m.

Finance Manager Bryson Leganchuk joined the closed session at 3:04 p.m.

Councillor Noble left the closed session at 3:15 p.m. and did not return.

419/22

Re-Open Regular Session

CRUSH: That council rise out of the closed session to resume the regular council meeting at 3:17 p.m.

CARRIED

420/22

Adjournment

MCCALL: That council adjourn the meeting, the time being 3:18 p.m.

CARRIED

Reeve

Chief Administrative Officer



RM of Britannia
List of Accounts
As of 2022-08-16
Batch 2022-00063

Payment #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
Computer Cheque:					
31582	Saskatchewan Municipal Board Bylaw 13-2022	Bylaw 13-2022 - Debenture No.1	2022-07-28	5,105.00	5,105.00 ✓
31583	Albion Cemetery Fund July 31 2022	July 2022 Donation Payabl	2022-08-24	300.00	300.00 ✓
31584	Atlas Appraisal Services 22-0306GC	Abb. Narrative Appraisal R	2022-08-24	1,260.00	1,260.00 ✓
31585	Baywash Oilfield Services Inc. 6822	Rental Midland pup 1 mon	2022-08-24	1,575.00	1,575.00 ✓
31586	Bellevista Farms & Feedlot Ltd Aug 10 2022	SD010-2019 Service Agre	2022-08-24	21,460.00	21,460.00 ✓
31587	Cory McCall JULY 2022	July 2022 - Council Indem	2022-08-24	563.97	563.97 ✓
31588	Certified Laboratories 796856	1 x Premalube cases	2022-08-24	501.85	501.85 ✓
31589	Connect Hearing PSIN0444467	Hearing Test Fire Dept Sta	2022-08-24	986.27	986.27 ✓
31590	Minister of Finance EH-2022-01 EH-2022-02	RCMP Enhanced Policing RCMP Enhanced Policing	2022-08-24 2022-08-24	107,100.00 136,850.00	243,950.00 ✓
31591	Gary Blythe Vacuum Services 18115	Pumping Holding Tanks	2022-08-24	310.00	310.00 ✓
31592	Handy Hitch Mfg. Inc. (03)SH10717 1	Mount Brackets Wobbly Pa	2022-08-24	2,338.22	2,338.22 ✓
31593	Husky Oil Marketing Co. 137704 138470 139472	Trade ID#123980 Trade ID#123980 Trade ID#123980	2022-08-24 2022-08-24 2022-08-24	5,880.00 5,880.00 4,410.00	16,170.00 ✓
31594	Image Press 124830 124831	Annual Reports Asset Management Report	2022-08-24 2022-08-24	955.50 1,522.50	2,478.00 ✓
31595	Information Services Corp. July 31, 2022	Replenish Acct	2022-08-24	58.00	58.00 ✓
31596	Jim Collins JULY 2022 July 26 2022	July 2022 - Council Indem May 10 - July 26 - Council	2022-08-24 2022-08-24	716.59 204.37	920.96 ✓

RM of Britannia
List of Accounts
As of 2022-08-16
Batch 2022-00063

Payment #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
31597	John Light JULY 2022 July 31 2022	July 2022 - Council Indem July 2022 - Council Comm	2022-08-24 2022-08-24	561.53 313.75	875.28 ✓
31598	John Deere Financial O90155 O90156 O90159	Head Light Swtich/Recepta Ring Seal Bolts/Mower Blades	2022-08-24 2022-08-24 2022-08-24	90.25 154.90 2,318.82	2,563.97 ✓
31599	Lloyd Catholic School Division July 2022	July 2022 EPT Remittance	2022-08-24	72.53	72.53 ✓
31600	Lloyd & Dist. Fish & Game Assc Aug 16 2022	2021 RM Grant - Outdoor	2022-08-24	5,000.00	5,000.00 ✓
31601	Loraas Environmental Wilton 0000482545	July 2022 Landfill Fees	2022-08-24	337.92	337.92 ✓
31602	Lloyd Plumbing & Heating Ltd. 31983 SW1089711 SW1089768 SW1089811	#173 - 13 x Water Meter In #173 - Water Meter Install #173 - Benny Bahm Water #173 - 16 Hill Ave Water M	2022-08-24 2022-08-24 2022-08-24 2022-08-24	4,006.59 1,604.63 1,147.65 243.18	7,002.05 ✓
31603	Michael & Shelly Lantz 200046-001	Servicing Agreement Paym	2022-08-24	5,000.00	5,000.00 ✓
31604	Michael Niesen 05-2022	July 2022 - Animal Control	2022-08-24	157.37	157.37 ✓
31605	Norbion Co-operative Community 2022 173/17	Mot 173/17 Rent for Well L	2022-08-24	500.00	500.00 ✓
31606	Pitney Bowes Leasing 3202027825	Postage Meter Lease -Sep	2022-08-24	138.66	138.66 ✓
31607	Ronald Thompson Aug 11 2022	ROW Pymnt - NE 31-51-2	2022-08-24	5,034.76	5,034.76 ✓
31608	R.M.A.A Workshop Fund DIV 6 FALL MEET	2022 RMAA Div. 6 Fall Dis	2022-08-24	30.00	30.00 ✓
31609	Sandy Beach Regional Park Auth July 2022	July 2022 Sandy Beach Ta	2022-08-24	3,205.66	3,205.66 ✓
31610	Saskatchewan Research Council 1229468 1230023	HM & GS Water Tests Greenstreet Special Water	2022-08-24 2022-08-24	93.45 52.50	145.95 ✓
31611	UPS Canada 5376427390	Vehicle Count Traffic Coun	2022-08-24	6.14	6.14 ✓
31612	Wilfred Jurke	July 2022 - Council Indem	2022-08-24	816.81	816.81 ✓

**RM of Britannia
List of Accounts**

As of 2022-08-16
Batch 2022-00063

Payment #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
31613	Western Financial Group				
	2569446	Rental Truck Insurance	2022-08-24	792.88	
	2579676	New Driver Insurance	2022-08-24	368.88	1,161.76
EFT:					
5368	2247173 Alberta Ltd				
	57	July 2022 - Services	2022-08-24	7,875.00	7,875.00
5369	Brandt Tractor Ltd.				
	4273324	Oil/Fuel Filters	2022-08-24	2,296.93	
	4273325	V-Belts	2022-08-24	274.01	
	4273451	Steering Cylinders	2022-08-24	5,317.99	7,888.93
5370	Brown's Industrial Sales				
	E00250	Packer Plate	2022-08-24	3,128.58	
	E00254	#175 - Packer Rental	2022-08-24	10,188.36	
	P06183	Unit 3 - Value Grease	2022-08-24	26.58	13,343.52
5371	Cinco Developments Ltd.				
	7206	#117 - Moved D7R to Sna	2022-08-24	521.70	521.70
5372	City Of Lloydminster				
	INV0037466	2022 HHWRU Cost Share	2022-08-24	750.00	750.00
5373	Clifton Engineering Group Inc.				
	309733	#170 - Engineering	2022-08-24	10,108.20	10,108.20
5374	Culligan Lloydminster				
	09649TL	#8000980 - Shop Water	2022-08-24	60.89	
	10784TL	3407219 - RM Office Wate	2022-08-24	17.39	
	11191TL	#8000980 - Shop Water	2022-08-24	58.49	136.77
5375	Dale Crush				
	JULY 2022	July 2022 - Council Indem	2022-08-24	553.85	
	July 31 2022	July 2022 - Council Comm	2022-08-24	463.61	
	June 30 2022	June 2022 - Council Comm	2022-08-24	358.75	1,376.21
5376	Denham Chrysler (Lloydminster)				
	316141	Mirror Cover	2022-08-24	44.31	44.31
5377	Diamond International Trucks				
	104504M	Heater/AC Fan Motor	2022-08-24	249.21	249.21
5378	Ed Noble				
	JULY 2022	July 2022 - Council Indem	2022-08-24	674.35	674.35
5379	Elaine Newman				
	JULY 2022	July 2022 - Council Indem	2022-08-24	667.03	
	July 31 2022	July 2022 - Council Comm	2022-08-24	559.21	1,226.24

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5380	Fort Garry Industries Ltd				
	F8526118	Air Valve	2022-08-24	419.06	
	F9505940	Mirrors	2022-08-24	163.22	
	F9508945	Air Cylinder	2022-08-24	1,882.65	
	F9511509	Switch Toggle	2022-08-24	34.65	
	F9515359	Wire Roll/Holder for Air Lin	2022-08-24	332.12	
	F9519940	Brass Fittings	2022-08-24	6.09	
	F9525449	Brake Cleaner/Strobe Ligh	2022-08-24	227.64	
	F9531817	Tarp Ties	2022-08-24	37.80	
	F9537904	Wrap Ties	2022-08-24	70.51	
	F9539026	Split Loom/Tubing	2022-08-24	68.88	
	F9539180	Dust Shields	2022-08-24	114.66	
	F9542765	Rubber Gloves/Relective T	2022-08-24	208.10	
	F9543328	Switch Stoplight	2022-08-24	45.47	
	F9547910	Air Valve	2022-08-24	548.10	
	F9555141	Tool Box	2022-08-24	1,362.90	5,521.85 ✓
5381	G. Force Diesel Service Ltd.				
	IN0080517	Unit 59 - Sk Safety/Repair	2022-08-24	2,264.07	
	IN0080691	Install Box Cylinder	2022-08-24	849.14	
	IN0080741	Replace Clutch Brake	2022-08-24	437.12	3,550.33 ✓
5382	General Fence Ltd.				
	6312	Gates for Open Shed	2022-08-24	6,132.79	6,132.79 ✓
5383	GFI Systems Inc.				
	104951	GPS Lease Fees	2022-08-24	854.70	854.70 ✓
5384	GFL Enviromental Inc.				
	Y30000006975	July 2022 Recycling	2022-08-24	341.10	341.10 ✓
5385	JWS Inspection Services				
	105622	BLD002A-2022 CLARK	2022-08-24	262.50	262.50 ✓
5386	Kings Energy Group				
	572951	Fuel Charges	2022-08-24	328.96	
	573523	Fuel Charges	2022-08-24	355.64	
	799064	Fuel Charges	2022-08-24	54,452.05	
	799354	Fuel Charges	2022-08-24	49,879.66	105,016.31 ✓
5387	Lash Enterprises				
	606052	Hoses, Camlocks & Clamp	2022-08-24	187.77	187.77 ✓
5388	Lloyd Lock & Key				
	L68863	Keys & Locks	2022-08-24	242.99	242.99 ✓
5389	Lloydminster & District Co-op				
	159606	Propane Tank Rental	2022-08-24	199.80	
	799972	BFD - 122.26L Fuel	2022-08-24	206.88	
	801375	BFD - 89.79L Fuel	2022-08-24	142.13	
	802794	BFD - 120.57L Fuel	2022-08-24	178.70	
	804194	BFD - 67L Fuel	2022-08-24	94.51	822.02 ✓

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5390	Lloydminster Nut & Bolt 3801673	Pins/Connectors	2022-08-24	157.07	157.07
5391	Marsollier Petroleum Ltd. 377007 377047 377049	DEF 1040L & Deposit/Win DEF Deposit Return Diesel Exhaust Fluid	2022-08-24 2022-08-24 2022-08-24	1,523.96 -262.50 132.31	1,393.77
5392	McFadyen Construction 2015	Cleared Texas Gate	2022-08-24	1,001.78	1,001.78
5393	Meridian Source 8702 8718	Public Notice June 23,30 Seasonal Employment Job	2022-08-24 2022-08-24	168.00 118.13	286.13
5394	Midway Distributors Ltd. 000-630774 000-631841 000-632537 000-633651 000-634317	CV Shaft Axle Seal New CV Shaft NAPA Serpentine Belt NAPA Lamps	2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24	181.08 40.32 87.67 91.03 45.51	445.61
5395	Motion Industries (Canada) Inc AB83-00889205 AB83-00889405	Spare Extinguishers Bulb/Mic Keepers/Switch B	2022-08-24 2022-08-24	437.50 680.26	1,117.76
5396	Mun. Employees Pension Plan File #230160 File #230214	July 3 - July 16 Remittance July 17 - July 30 Remittanc	2022-08-24 2022-08-24	13,935.16 14,126.24	28,061.40
5397	MuniSoft 2022/23-02178 2022/23-02212	Kasperky AntiVirus Softwa Microsoft Office 365 Excha	2022-08-24 2022-08-24	450.66 196.47	647.13
5398	Northwind Radio Ltd. 233177 233974 234232	Radio Repair Program Radios Fire Hall Purchase UHF Antenna	2022-08-24 2022-08-24 2022-08-24	254.10 482.36 1,053.15	1,789.61
5399	Novlan Bros. Sales 515273 515412	Bumper Sensor Connector Mudflap Brackets	2022-08-24 2022-08-24	76.53 231.99	308.52
5400	Paradise Hill Ranch & Western 0102171	Handy Gate & Page Wire	2022-08-24	3,025.05	3,025.05
5401	Prairie Wide Surveillance 11382	BFD - Changeover of Syst	2022-08-24	1,097.26	1,097.26
5402	Purolator Inc 451038399 451093034 451181752	Finning Freight Finning Freight Finning Freight	2022-08-24 2022-08-24 2022-08-24	53.78 358.76 57.50	470.04

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5403	Quik Pick Waste Disposal QP 0000473152	Office Collection	2022-08-24	98.39	98.39
5404	Ram Printing & Promotions Inc. 181192	Purchase Orders	2022-08-24	353.85	353.85
5405	Redhead Equipment Ltd. P15627 P16852 P17149	Bolt/Hex Nut Out Rigger Rubber Pad Ultra Transmission Oil	2022-08-24 2022-08-24 2022-08-24	40.45 545.45 642.40	1,228.30
5406	Relay Distributing 432536 432547	Shop Supplies Mop Heads 2 x Blue WB L	2022-08-24 2022-08-24	492.86 52.48	545.34
5407	Rona Inc. 620-22621631	Fencing Supplies	2022-08-24	400.46	400.46
5408	Rosenau Transport Ltd. 113285894 500097242 500587053 500952828 501005248	Crackseal Freight Saskatoon Cylinder Freigh Crackseal Freight Crackseal Freight Crackseal Freight	2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24	1,075.53 95.80 1,450.56 1,450.56 1,124.63	5,197.08
5409	Sask. Assoc. of Rural Municipal. 20935 PRINT-6773 SARM810182 SARM810183 SARM810184 SARM810272 SARM810278 SARM810307 SARM810308 SARM810367 SARM810382 SARM810383 SARM810402 SARM810458 SARM810590 SARM810603	Legal Service - MMorris Minute Paper 11R245 149/146K Tires 11R245 149/146K Tires 11R245 149/146K Tires Water Valve & Potentiome Flat Tire Repair AC Control Module, Valve, 11R245 149/146K Tires Recharge Cushion Ride 1000hr Service Kit Fuel Shutoff/Bolts/Spacers 2000hr Service Kit Filler Cap Used 11R22.5 Tire Repair Belts	2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24 2022-08-24	537.80 91.91 9,233.40 9,233.40 3,215.86 599.75 140.43 2,722.34 3,814.96 702.63 750.87 547.13 1,398.66 50.43 214.23 578.28	33,832.08
5410	Sask. Municipal Hail Assoc. July 2022	SMHI July	2022-08-24	9,891.30	9,891.30
5411	Sharon Crush Jun 2022 EMO	Jun 2022 EMO Meetings	2022-08-24	99.76	99.76
5412	SRD Investments Lt . 46890	Unit 38 - Truck Wash	2022-08-24	44.62	44.62

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5413	Stuart Wright Ltd 6193191	Pry Bar, Cable & Clamps	2022-08-24	226.61	226.61
5414	Sydia Bros. Ent. Ltd. 76243	#175 - Haul D8T Cinco to	2022-08-24	1,231.62	1,231.62
5415	Triod Supply Ltd. 000-143836 000-143970 000-144144 000-144151	Freight on Invoice 000-143 Carbide Blades Cotter Pin, Seal, Mower Bl Complete Guard	2022-08-24 2022-08-24 2022-08-24 2022-08-24	41.89 6,608.94 4,075.10 631.44	11,357.37
Other:					
2601	Collabria Mastercard Aug 3 2022 BL	Aug 3 Mastercard BLegan	2022-08-24	362.50	362.50
2602	Collabria Mastercard Aug 3 2022 AP	Aug 3 Mastercard AParkin	2022-08-24	52.81	52.81
2603	Collabria Mastercard Aug 3 2022 JB	Aug 3 Mastercard JBexson	2022-08-24	83.58	83.58
2604	Receiver General 16July2022	July 3 - July 16 Payroll Re	2022-08-24	28,755.49	28,755.49
2605	Receiver General 30July2022	July 17 - July 30 Payroll R	2022-08-24	29,758.89	29,758.89
2606	SaskPower 0831-0075-4176	Jun-Jul 22 Rink Lights	2022-08-24	31.01	31.01
2607	SaskPower 3207-0054-6211	Jun-Jul 22 H'mond St Ligh	2022-08-24	105.19	105.19
2608	SaskPower 3207-0054-6216	Jun-Jul 22 H'mond Shed	2022-08-24	611.91	611.91
2609	SaskPower 3207-0054-6219	Jun-Jul 22 G'st St Light	2022-08-24	220.31	220.31
2610	SaskPower 0798-0076-5708	Jun-Jul 22 G'st Lift Statio	2022-08-24	48.94	48.94
2611	SaskPower 0798-0076-5710	Jun-Jul 22 G'street Well	2022-08-24	99.92	99.92
2612	SaskPower 3306-0047-7498	Jun-Jul 22 N'bend Well	2022-08-24	56.52	56.52
2613	SaskPower 3702-0037-5502	July 2022 BFD	2022-08-24	176.35	176.35
2614	SaskPower 3273-0053-3030	May - Jul '22 4 Mile Well	2022-08-24	32.32	32.32

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2615	SaskPower 1227-0074-7222	May - Jul '22 Rex Well	2022-08-24	165.80	165.80 ✓
2616	SaskPower 1227-0074-7221	May - Jul '22 Eldon Well	2022-08-24	177.58	177.58 ✓
2617	SaskPower 1326-0073-0339	May - Jul '22 Lindsay Well	2022-08-24	657.54	657.54 ✓
2618	SaskPower 3834-0032-7983	May - Jul '22 WTS Shed	2022-08-24	335.16	335.16 ✓
2619	SaskEnergy Jul 14 2022 LS	Jun-Jul '22 - Lift Station	2022-08-24	42.17	42.17 ✓
2620	SaskEnergy Jul 14 2022 WTP	Jun-Jul '22 - G'street WTP	2022-08-24	83.48	83.48 ✓
2621	SaskEnergy Jul 14 2022 SHP	Jun-Jul '22 - RM Shop	2022-08-24	42.92	42.92 ✓
2622	SaskEnergy July 29 202 BFD	June - July '22 BFD	2022-08-24	52.03	52.03 ✓
2623	SaskEnergy July 21 2022 OF	June - July '22 RM Office	2022-08-24	55.85	55.85 ✓
2624	SaskTel July 28 2022 SH	June - July '22 Shop Phon	2022-08-24	163.84	163.84 ✓
2625	SaskTel July 16 2022 OF	June - July '22 Office Phon	2022-08-24	292.32	292.32 ✓
2626	SaskTel July 16 2022 BF	June - July '22 BFD Phone	2022-08-24	191.72	191.72 ✓
2627	SaskTel Mobility July 29 2022 CE	Cell Phone Charges	2022-08-24	507.87	507.87 ✓
2628	SaskTel Mobility July 29 2022 IN	Cell Phone Charges	2022-08-24	144.25	144.25 ✓
2629	City Of Lloydminster July 31, 2022	Water Bill - Office	2022-08-24	49.08	49.08 ✓
2630	ATCO Energy Aug 9 2022	July 2022 RM Office	2022-08-24	284.89	284.89 ✓
2631	Collabria Mastercard Aug 3 2022 MG	Aug 3 Mastercard MGlavin	2022-08-24	1,504.75	1,504.75 ✓
2632	Receiver General 30July2022-01	July 17 - July 30 Payroll R	2022-08-24	796.77	796.77 ✓
				Total AP:	<u>667,404.60</u>

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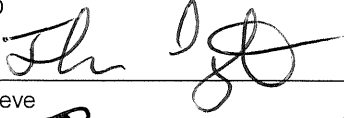
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Certified correct this 24th of August, 2022

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Administrator