

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
April 24, 2024

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., April 24, 2024, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Jim Collins
	Wilf Jurke
	Cory McCall
	Elaine Newman
	Ed Noble
	H. John Wack
CAO:	Bryson Leganchuk
EA:	Liz Bailey

Absent:

265 /24 **Agenda Approved**

NOBLE: That council approve the agenda for the April 24, 2024 regular meeting of council with the following additions: 5. e. Guest Control Road (Div. 6), 8. f. Letter from Minister of Government Relations (Admin), 8. h. Letter from Minister of Policing and Correction (Admin), and 8. h. RM Owned Land Lease – Past Agreement and Current Bids (Admin).

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.

266 /24 **April 10, 2024 Regular Council Meeting Minutes**

NOBLE: That council approve the April 10, 2024 regular council meeting minutes as amended for spelling.

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:13 a.m.

Member of the Public Ryan Graham joined the meeting at 9:13 a.m. to observe the proceedings.

2. a.

267 /24 **Bylaw 06-2024 Official Community Plan Amendment – First Reading**

WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 06-2024, a bylaw to amend Bylaw 16-2021 known as the Official Community Plan, a first time.

CARRIED

268 /24 **Bylaw 07-2024 Zoning Bylaw Amendment – First Reading**

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 07-2024, a bylaw to amend Bylaw 21-2021 known as the Zoning Bylaw, a first time.

CARRIED



Member of the public Ryan Graham left the meeting at 9:49 a.m. and did not return.

2. b.

269/24 **Lloydminster Rowing Club Cost Share for Development**

WACK: Whereas, in 1992, a request was received by the RM of Britannia from the Lloydminster Rowing Club to close and lease a portion of Township Road 520 east of Killarney Lake to secure access to the lake and to place a club storage building in road allowance; and

Whereas, the request to close and lease the portion of road allowance was agreed to by the RM of Britannia council at the time but the request to place a structure in the closed right of way was denied as the placement of the building did not comply with the municipal zoning bylaw; and

Whereas, resolution 308/92 to close and lease the portion of undeveloped road allowance was submitted to the Department of Highways by the municipality and Highways acknowledged the close and lease in November 1993; and

Whereas, no bylaw was enacted by the municipality to provide for the close and lease for a term not exceeding five years, as per the Rural Municipality Act, 1989; and

Whereas, the Lloydminster Rowing Club has erected a permanent storage structure in the portion of undeveloped road allowance east of Killarney Lake, without an approved Development Permit and Building Permit; and

Whereas, the RM of Britannia became aware of the building in 2019 and has been intermittently been working with SARM legal counsel and the rowing club to resolve the non-compliance issues with the unpermitted building built on municipal property; and

Whereas, in January of 2024, members of the 2024 Saskatchewan Summer Games Organizing Committee reached out RM of Britannia Administration regarding site upgrades within the road allowance for the canoe and kayak events planned for Killarney Lake as a part of the 2024 Summer Games hosted by Lloydminster; and

Whereas, it has been determined by the current RM of Britannia council that in order for unauthorized Lloydminster Rowing Club facilities to be utilized for the Summer Games activities and by the Club in general, the portion of undeveloped Township Road 520 adjacent to Killarney Lake must be permanently closed by the municipality through bylaw, and agreements must be in place between the RM of Britannia and the Rowing Club for ownership, operation, and maintenance of the club facilities on municipal land; and

Whereas, it has been determined that total recognized costs to resolve this matter to the satisfaction of the Province of Saskatchewan and the RM of Britannia may be upwards of \$15,000.00; and

Whereas, the RM of Britannia believes that the Lloydminster Rowing Club provides a service within the municipality that is desirable and contributes to the social well-being of the community;

Be it resolved that the rowing club be responsible for all costs for the completion of the road closure, including but not limited survey, subdivision, advertising, and that the RM of Britannia continue to cover internal administration and Northbound Planning costs.

Be it resolved that the RM of Britannia council invoice the Lloydminster Rowing the costs associated with the road closure and for leasing the portion of the parcel where the building is located back to the Rowing Club. These costs shall include the following:

- Survey and registration costs: \$5000
- Highways Fees: \$650



- Building Inspection costs: \$400
- Bylaw Costs: \$1500
- Advertising fees for Bylaw: \$300

CARRIED

DSO Ben Clipperton of Northbound Planning left the meeting at 10:25 a.m. and did not return.

2. c.

270 /24 **March 2024 Building, Approach, and Crossing Report**

JURKE: That the March 2024 Building, Approach, and Crossing Report be acknowledged as presented and accepted as information.

CARRIED

3. a.

271 /24 **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 # 32469 - 32477, Electronic Funds Transfer # 6645 - 6669, Online Payments # 3361 - 3378 all totaling \$105,350.80.

CARRIED

3. b.

272 /24 **March Financial Report**

JURKE: That council accepts the March Financial Report as submitted.

CARRIED

4. *Delegation – Kelly Gervais joined the meeting at 10:48 a.m.*

Councillor Jurke, Councillor Noble, Councillor Collins, and Councillor Newman, stepped out of the meeting at 10:48 a.m.

Councillor Newman returned to the meeting at 10:50 a.m.

Councillor Jurke returned to the meeting at 10:51 a.m.

Councillor Noble and Councillor Collins returned to the meeting at 10:53 a.m.

Kelly Gervais left the meeting at 11:29 a.m. and did not return.

6. a.

273 /24 **Water Contractor Agreement**

WACK: That the RM of Britannia Council instructs the Reeve and CAO to sign the agreement with 2247173 Alberta Ltd. o/a Aquamen Ltd. for services of an Operator to perform the duties and responsibilities of the position of Water Treatment Plant and Wastewater Treatment operator for the period of May 1, 2024, to April 30, 2027.

CARRIED

6. b.

274 /24 **2024-07RM502 Gravel Supply Tender**

JURKE: That the RM of Britannia Council instructs the CAO to draft an agreement with ASL Paving Ltd. for the purchase of 20,000 yards of type 106 gravel.

CARRIED

6. c.

275 /24 **Big Gully Land Purchase**

JURKE: That the RM of Britannia council authorize the CAO to negotiate an agreement for the purchase of two parcels of land adjacent to the Big Gully Park.

CARRIED



276 /24 **Break for Lunch**

NOBLE: That council take a break from the meeting for lunch, the time being 12:09 p.m.

CARRIED

277 /24 **Resume Meeting**

JURKE: That council resume the meeting at 12:35 p.m. with all of council returning to the meeting, with the exception of Councillor Collins.

CARRIED

Operations Manager Michael Glavin joined the meeting at 12:35 p.m.

5. b.

278 /24 **March 2024 Operations Report**

MCCALL: That council acknowledge the March 2024 Operations Report as presented and accept it as information.

CARRIED

5. c.

279 /24 **2024-03RM502 Chipseal Tender Award**

NEWMAN: That the RM of Britannia council instruct the CAO to enter into an agreement with West-Can Seal Coating Inc. for Project 248 – Double Seal Coat of Range Road 3251 – Twp 512 to Twp 514 and Twp 514 from Range Road 3251 to Range Road 3252, totalling 6.4 km, for the total bid price of \$834,908.00.

CARRIED

5. d.

280 /24 **2024-06RM502 Microseal Tender Award**

NEWMAN: That the RM of Britannia council instruct the CAO to enter into an agreement with West-Can Seal Coating Inc. for Project 242 Microsealing -Twp Rd 522 and Range Rd. 3253 to Highway 3 and Range Rd. 3254 (Total of 6.05 km) for the total bid price of 843,558.00.

CARRIED

Councillor Collins returned to the meeting at 1:20 p.m.

Operations Manager Michael Glavin left the meeting at 1:27 p.m. and did not return

8. b.

281 /24 **Beaver Control Appointments**

WACK: That council appoint Mr. Aaron Crush, Mr. Gary Hewitt, Mr. Don Hewitt, and Mr. Edward Harty, as holders of current fur licenses, to undertake beaver control measures under Rural Municipality of Britannia No. 502 Beaver Control Policy TS-009 for 2024/25.

CARRIED

8. c.

282 /24 **Follow-up from Joint Meeting with CVR and Wilton**

COLLINS: That the RM of Britannia council acknowledge the summary of the Monday April 15, 2024 joint municipal meeting with the County of Vermilion River and the RM of Wilton, as provided by the CAO.

CARRIED

8. d.

283 /24 **Big Gully Park Project Detailed Design Services**

WACK: That council instruct the Reeve to sign the Professional Services Agreement with Crosby Hanna and Associates for the Big Gully Park Phase 1 Detailed Design and Contract Administration project, as per proposal 24-525.

CARRIED



8. e.
284 /24 **Greenstreet Lagoon Engineering Services Change Order #1**
MCCALL: That council instruct the Reeve and CAO to sign the Engineering Services Change Order #1 with Clifton for construction supervision of the Greenstreet Lagoon project, for a total of \$60,591.00.

8. f.
285 /24 **April 23, 2024 Letter from the Minister of Government Relations**
NOBLE: That council acknowledge the April 23, 2023 response letter received from the Minister of Government Relations.

CARRIED

8. g.
286 /24 **April 22, 2024 Letter from the Minister of Corrections, Policing and Public Safety**
WACK: That council acknowledge the April 22, 2023 response letter received from the Minister of Corrections, Policing and Public Safety.

CARRIED

8. h.
287 /24 **RM Owned Land Lease – Past Agreement and Current Bids**
NEWMAN: That council instruct administration to form a land lease agreement with Shaun Parsons for \$101/ acre of land on parcels 135821718 and 203501450 for the period of April 24, 2024 to November 29, 2024, recognizing that Shaun Parsons was the previous lessee of the land and contractually has first “right of refusal” for the land at the highest bid price received this year.

CARRIED

9.
288 /24 **Sponsorship of Lloyd-Ex Digger Day**
MCCALL: That the RM of Britannia provide \$2,500.00 of sponsorship towards Digger Day at the 2024 Lloyd Ex.

CARRIED

289 /24 **Correspondence**
NOBLE: That council acknowledge the following list of correspondence and accept it as information:

1. 2024-03-01 Letter Regarding Safety from CNRL
2. 2024-04-09 SARM Rural Dart
3. 2024-04-10 APAS Reports
4. 2024-04-11 APAS Update
5. 2024-04-17 Correspondence from Border Paws Re: Cat Trapping
6. 2024-04-17 Request for Donation: Lloyd Ex Digger Days
7. 2024-04-17 SARM Rural Dart
8. 2024-04-18 APAS Update
9. 2024-04 April Municipalities Today Newsletter

CARRIED

290 /24 **Adjournment**
NOBLE: That the meeting be adjourned, the time being 2:40 p.m.

CARRIED


Reeve


Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00030 to 2024-00030

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32469	2024-04-24	Britannia United Services 2023-G12	2023 RM Grant Payout	1,880.99	
		2023-G13	2023 RM Grant Payout	94.05	
		2023-G14	2023 RM Grant Payout	2,351.23	
		2023-G16	2023 RM Grant Payout	1,880.99	6,207.26
32470	2024-04-24	Gary Blythe Vacuum Services 20215	Pumping Holding Tanks	310.00	310.00
32471	2024-04-24	Jim Collins Mar 31 2024	March 2024 - Council Commite	476.87	
		Apr 15 2024	Apr 1 - Apr 15 - Council Commite	286.03	762.90
32472	2024-04-24	John Deere Financial O34306	Unit 12 - Filters	313.20	
		O34386	Unit 6 - Seal/Wear Ring	124.65	
		O34387	Unit 17 - Washer	18.10	
		O34632	Unit 12 & 17 - Oil Filters	98.87	554.82
32473	2024-04-24	Loraas Environmental Wilton 7517-0000000097	March 2024 Landfill Fees	478.78	478.78
32474	2024-04-24	Lloydminster Rescue Squad Inc. Contribution 20	2024 Annual Contribution Payment	40,000.00	40,000.00
32475	2024-04-24	RM of Hillsdale No. 440 2024-00121	6 x Maps	126.00	126.00
32476	2024-04-24	RM of Eldon No. 471 2024-00062	10 x R.M. Maps	200.00	200.00
32477	2024-04-24	Minister of Finance INV2016523244	BFD - Portable & Mobile Fees	1,665.00	1,665.00
			Total Computer Cheque:		50,304.76

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
6645	2024-04-24	2567658 Alberta Limited 72860TN	3407219 - RM Office Water	19.00	
		73814TN	#8000980 - Shop Water	43.00	62.00
6646	2024-04-24	AZ Management Ltd. 04102458476	Shop - Filter for AC Machine	258.57	258.57
6647	2024-04-24	Border Steel 0000145101	Steel for Gravel Pit Signs	103.49	103.49
6648	2024-04-24	Brandt Tractor Ltd. LDP845081	Unit 12 - Clutch Switch	98.72	98.72
6649	2024-04-24	Ed Noble Apr 17 2024	Apr 1 - Apr 15 2024 Council Comrr	763.59	763.59
6650	2024-04-24	First Truck Centre R004057854:01	Unit 28 - Insurance Deduction/GST	914.74	
		RA803058712:01	Unit 28 - Hazmat - Disposal GST	204.59	1,119.33
6651	2024-04-24	Fort Garry Industries Ltd. F1760709	Mesh Cover for Tarps	150.10	
		F1772173	Motor Assembly for Tarp Systems	7,719.60	7,869.70
6652	2024-04-24	Hillmond Central Sport Society			



RM of Britannia
List of Accounts for Approval
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2023-G02	2023 Grant Payout	705.37	
			2023-G04	2023 Grant Payout	470.25	1,175.62
6653	2024-04-24	Lash Enterprises	708111	Unit 14 - Hydraulic Hose	87.77	87.77
6654	2024-04-24	Lloydminster & District Co-op	932088	BFD - 71L Fuel	99.09	
			931306	BFD - 75.03L Fuel	104.32	
			546658	Propane for Flyash Shed	1,947.15	
			934928	BFD - 93.74L Fuel	133.18	
			936353	BFD - 39.01L Fuel	56.49	
			937787	BFD - 33.01L Fuel	47.80	2,388.03
6655	2024-04-24	Lloydminster Nut & Bolt	3985601	Unit 14 - Scraper Nut/Bolt	313.19	313.19
6656	2024-04-24	McFadyen Construction	3011	Shop - Pump Out Main Floor Drain	882.45	882.45
6657	2024-04-24	Meridian Source	15819	Ratepayer Meeting Ad	172.73	
			15832	Assessment Roll Ad - Apr 4/24	191.63	
			15879	Ratepayer Meeting Ad	172.73	537.09
6658	2024-04-24	Mun. Employees Pension Plan	File #367609	Mar 24 - Apr 6 Remittance	8,924.88	8,924.88
6659	2024-04-24	NextGen Automation	572286	Contract #M102487041-01	78.75	78.75
6660	2024-04-24	Pitney Works	Apr 14, 2024	Account 6100-9080-0009-9762	540.00	540.00
6661	2024-04-24	Princess Auto	2317082	BFD - WL1 - Tools for Truck	652.32	
			2322503	Shop & Unit 66 - Impact Allen Socl	52.48	704.80
6662	2024-04-24	Purolator Inc	580002994	Postage to send CRA Documents	39.72	39.72
6663	2024-04-24	Ram Printing & Promotions Inc.	184883	500 x Gravel Haul Logs	196.02	196.02
6664	2024-04-24	RM of Wilton No. 472	2024-00106	1/4 Share - Try A Trade Booth	223.13	223.13
6665	2024-04-24	Sask. Assoc. of Rural Municipal.	SARM818817	Unit 14 - Repair Rear Service Brak	1,038.96	
			SARM818928	Unit 6 - Front Tractor Tires	1,028.20	
			SARM818929	Unit 75 - 6 x Tires	1,684.37	3,751.53
6666	2024-04-24	Saskatchewan Health Authority	3465647	Water Test - Hillmond School	23.00	
			3465648	Water Test - 32 Scenic Drive	23.00	46.00
6667	2024-04-24	SRD Investments Ltd.	54932	Unit 32 - Truck Wash	45.78	
			54939	Unit 24 - Truck Wash	104.60	150.38
6668	2024-04-24	Stuart Wright Ltd	6242615	Safety Supplies/Clasps	327.67	327.67
6669	2024-04-24	Triland Welding & Machine Ltd.	10955	Unit 84 - Rebuild Wing Cylinder	457.36	457.36
				Total EFT:		31,099.79

OTHER



RM of Britannia
List of Accounts for Approval
Batch: 2024-00030 to 2024-00030

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3361	2024-04-18	ATCO Energy	Apr 12 2024	March '24 RM Office	332.38	332.38
3362	2024-04-18	Collabria Mastercard	Apr 12 2024 JB	Apr 12 Mastercard JBexson	280.99	280.99
3363	2024-04-18	Collabria Mastercard	Apr 12 2024 DO	Apr 12 Mastercard DOlynyk	1,629.71	1,629.71
3364	2024-04-18	Collabria Mastercard	Apr 12 2024 LB	Apr 12 Mastercard LBAiley	14.69	14.69
3365	2024-04-18	Collabria Mastercard	Apr 12 2024 DS	Apr 12 Mastercard DSetter	288.57	288.57
3366	2024-04-18	Receiver General	06Apr2024	Mar 24 - Apr 6 Payroll Remit	17,333.86	17,333.86
3367	2024-04-18	SaskEnergy	Apr 12 2024 LS	Mar '24 - Apr '24 - Lift Station	50.87	50.87
3368	2024-04-18	SaskEnergy	Apr 12 2024 WTP	Mar '24 - Apr '24 - G'street WTP	159.37	159.37
3369	2024-04-18	SaskEnergy	Apr 12 2024 Sho	Mar '24 - Apr'24 - RM Shop	834.91	834.91
3370	2024-04-18	SaskPower	1821-0082-3274	Mar '24 - Apr '24 Rink Lights	32.63	32.63
3371	2024-04-18	SaskPower	2151-0078-0386	Mar '24 - Apr '24 H'mond St Light	110.67	110.67
3372	2024-04-18	SaskPower	2151-0078-0391	Mar '24 - Apr '24 H'mond Shed	828.19	828.19
3373	2024-04-18	SaskPower	2151-0078-0394	Mar '24 - Apr '24 G'st St Light	231.76	231.76
3374	2024-04-18	SaskPower	1788-0084-3551	Mar '24 - Apr '24 G'st Lift Statio	851.14	851.14
3375	2024-04-18	SaskPower	1128-0085-9177	Mar '24 - Apr '24 N'bend Well	58.78	58.78
3376	2024-04-18	SaskTel	Apr 7 2024 IBC	March '24 IBC Phone	421.88	421.88
3377	2024-04-18	SaskTel	Apr 16 2024 BFD	Mar '24 - Apr '24 BFD Phone	192.13	192.13
3378	2024-04-18	SaskTel	Apr 16 2024 Off	Mar '24 - Apr '24 Office Phone	293.72	293.72
					Total Other:	23,946.25
					Total AP:	105,350.80

Certified correct this 24th of April 2024
DO

Reeve

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2024-00030 to 2024-00030

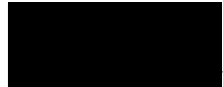
Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32469	2024-04-24	Britannia United Services	2023-G12	2023 RM Grant Payout	1,880.99	
			2023-G13	2023 RM Grant Payout	94.05	
			2023-G14	2023 RM Grant Payout	2,351.23	✓
			2023-G16	2023 RM Grant Payout	1,880.99	✓ 6,207.26
32470	2024-04-24	Gary Blythe Vacuum Services	20215	Pumping Holding Tanks	310.00	✓ 310.00
			32471	2024-04-24	Jim Collins	
			Mar 31 2024	March 2024 - Council Commite	476.87	
			Apr 15 2024	Apr 1 - Apr 15 - Council Commite	286.03	✓ 762.90
32472	2024-04-24	John Deere Financial	O34306	Unit 12 - Filters	313.20	
			O34386	Unit 6 - Seal/Wear Ring	124.65	
			O34387	Unit 17 - Washer	18.10	✓
			O34632	Unit 12 & 17 - Oil Filters	98.87	✓ 554.82
32473	2024-04-24	Loraas Environmental Wilton	7517-0000000097	March 2024 Landfill Fees	478.78	✓ 478.78
			32474	2024-04-24	Lloydminster Rescue Squad Inc.	
			Contribution 20	2024 Annual Contribution Payment	40,000.00	✓ 40,000.00
32475	2024-04-24	RM of Hillsdale No. 440	2024-00121	6 x Maps	126.00	✓ 126.00
			32476	2024-04-24	RM of Eldon No. 471	
			2024-00062	10 x R.M. Maps	200.00	✓ 200.00
32477	2024-04-24	Minister of Finance	INV2016523244	BFD - Portable & Mobile Fees	1,665.00	✓ 1,665.00
						Total Computer Cheque:

OTHER

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3361	2024-04-18	ATCO Energy	Apr 12 2024	March '24 RM Office	332.38	✓ 332.38
3362	2024-04-18	Collabria Mastercard	Apr 12 2024 JB	Apr 12 Mastercard JBexson	280.99	✓ 280.99
3363	2024-04-18	Collabria Mastercard	Apr 12 2024 DO	Apr 12 Mastercard DOlynyk	1,629.71	✓ 1,629.71
3364	2024-04-18	Collabria Mastercard	Apr 12 2024 LB	Apr 12 Mastercard LBailey	14.69	✓ 14.69
3365	2024-04-18	Collabria Mastercard	Apr 12 2024 DS	Apr 12 Mastercard DSetter	288.57	✓ 288.57
3366	2024-04-18	Receiver General	06Apr2024	Mar 24 - Apr 6 Payroll Remit	17,333.86	✓ 17,333.86
3367	2024-04-18	SaskEnergy	Apr 12 2024 LS	Mar '24 - Apr '24 - Lift Station	50.87	✓ 50.87
3368	2024-04-18	SaskEnergy	Apr 12 2024 WTP	Mar '24 - Apr '24 - G'street WTP	159.37	✓ 159.37
3369	2024-04-18	SaskEnergy	Apr 12 2024 Sho	Mar '24 - Apr'24 - RM Shop	834.91	✓ 834.91



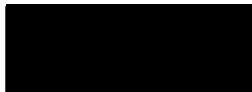
RM of Britannia
List of Accounts for Approval
Batch: 2024-00030 to 2024-00030

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3370	2024-04-18	SaskPower	1821-0082-3274	Mar '24 - Apr '24 Rink Lights	32.63	✓ 32.63 ✓
3371	2024-04-18	SaskPower	2151-0078-0386	Mar '24 - Apr '24 H'mond St Light	110.67	✓ 110.67 ✓
3372	2024-04-18	SaskPower	2151-0078-0391	Mar '24 - Apr '24 H'mond Shed	828.19	✓ 828.19 ✓
3373	2024-04-18	SaskPower	2151-0078-0394	Mar '24 - Apr '24 G'st St Light	231.76	✓ 231.76 ✓
3374	2024-04-18	SaskPower	1788-0084-3551	Mar '24 - Apr '24 G'st Lift Statio	851.14	✓ 851.14 ✓
3375	2024-04-18	SaskPower	1128-0085-9177	Mar '24 - Apr '24 N'bend Well	58.78	✓ 58.78 ✓
3376	2024-04-18	SaskTel	Apr 7 2024 IBC	March '24 IBC Phone	421.88	✓ 421.88 ✓
3377	2024-04-18	SaskTel	Apr 16 2024 BFD	Mar '24 - Apr '24 BFD Phone	192.13	✓ 192.13 ✓
3378	2024-04-18	SaskTel	Apr 16 2024 Off	Mar '24 - Apr '24 Office Phone	293.72	✓ 293.72 ✓
					Total Other:	23,946.25

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6645	2567658 Alberta Limited	72860TN	3407219 - RM Office Water	19.00	✓ ✓
		73814TN	#8000980 - Shop Water	43.00	✓ 62.00 ✓
6646	AZ Management Ltd.	04102458476	Shop - Filter for AC Machine	258.57	✓ 258.57 ✓
6647	Border Steel	0000145101	Steel for Gravel Pit Signs	103.49	✓ 103.49 ✓
6648	Brandt Tractor Ltd.	LDP845081	Unit 12 - Clutch Switch	98.72	✓ 98.72 ✓
6649	Ed Noble	Apr 17 2024	Apr 1 - Apr 15 2024 Council Comm	763.59	✓ 763.59 ✓
6650	First Truck Centre	R004057854:01	Unit 28 - Insurance Deduction/GST	914.74	✓ ✓
		RA803058712:01	Unit 28 - Hazmat - Disposal GST	204.59	✓ 1,119.33 ✓
6651	Fort Garry Industries Ltd.	F1760709	Mesh Cover for Tarps	150.10	✓ ✓
		F1772173	Motor Assembly for Tarp Systems	7,719.60	✓ 7,869.70 ✓
6652	Hillmond Central Sport Society	2023-G02	2023 Grant Payout	705.37	✓ ✓
		2023-G04	2023 Grant Payout	470.25	✓ 1,175.62 ✓
6653	Lash Enterprises	708111	Unit 14 - Hydraulic Hose	87.77	✓ 87.77 ✓
6654	Lloydminster & District Co-op				



RM of Britannia
List of Accounts for Approval
Batch: 2024-00030 to 2024-00030

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		932088	BFD - 71L Fuel	99.09	
		931306	BFD - 75.03L Fuel	104.32	
		546658	Propane for Flyash Shed	1,947.15	
		934928	BFD - 93.74L Fuel	133.18	
		936353	BFD - 39.01L Fuel	56.49	
		937787	BFD - 33.01L Fuel	47.80	✓ 2,388.03 ✓
6655	Lloydminster Nut & Bolt				
		3985601	Unit 14 - Scraper Nut/Bolt	313.19	✓ 313.19 ✓
6656	McFadyen Construction				
		3011	Shop - Pump Out Main Floor Drain	882.45	✓ 882.45 ✓
6657	Meridian Source				
		15819	Ratepayer Meeting Ad	172.73	
		15832	Assessment Roll Ad - Apr 4/24	191.63	
		15879	Ratepayer Meeting Ad	172.73	✓ 537.09 ✓
6658	Mun. Employees Pension Plan				
		File #367609	Mar 24 - Apr 6 Remittance	8,924.88	✓ 8,924.88 ✓
6659	NextGen Automation				
		572286	Contract #M102487041-01	78.75	✓ 78.75 ✓
6660	Pitney Works				
		Apr 14, 2024	Account 6100-9080-0009-9762	540.00	✓ 540.00 ✓
6661	Princess Auto				
		2317082	BFD - WL1 - Tools for Truck	652.32	
		2322503	Shop & Unit 66 - Impact Allen Sock	52.48	✓ 704.80 ✓
6662	Purolator Inc				
		580002994	Postage to send CRA Documents	39.72	✓ 39.72 ✓
6664	RM of Wilton No. 472				
		2024-00106	1/4 Share - Try A Trade Booth	223.13	✓ 223.13 ✓
6663	Ram Printing & Promotions Inc.				
		184883	500 x Gravel Haul Logs	196.02	✓ 196.02 ✓
6667	SRD Investments Ltd.				
		54932	Unit 32 - Truck Wash	45.78	
		54939	Unit 24 - Truck Wash	104.60	✓ 150.38 ✓
6665	Sask. Assoc. of Rural Municipal.				
		SARM818817	Unit 14 - Repair Rear Service Brak	1,038.96	
		SARM818928	Unit 6 - Front Tractor Tires	1,028.20	
		SARM818929	Unit 75 - 6 x Tires	1,684.37	✓ 3,751.53 ✓
6666	Saskatchewan Health Authority				
		3465647	Water Test - Hillmond School	23.00	
		3465648	Water Test - 32 Scenic Drive	23.00	✓ 46.00 ✓
6668	Stuart Wright Ltd				
		6242615	Safety Supplies/Clasps	327.67	✓ 327.67 ✓
6669	Triland Welding & Machine Ltd.				
		10955	Unit 84 - Rebuild Wing Cylinder	457.36	✓ 457.36 ✓
				Total Proposed Payments:	31,099.79

Certified correct this 24th of April 2024
DO

Total AP: 105,350.80

Reeve

Administrator