

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
July 24, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:00 a.m., July 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: None

467 /24 **Agenda Approved**

JURKE: That council approve the agenda for the July 24, 2024 regular meeting of council with the addition of 11. d. Hillmond School Discussion (Div 4) and 10. d. Condition of TWP RD 515 (Div. 6).

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.

2. a.

468 /24 **Minutes Adoption**

NOBLE: That council approve the July 8, 2024 Special Meeting minutes as presented.

CARRIED

3. a.

469 /24 **2024 Military Service Recognition Book Support Ad**

MCCALL: That council instruct administration to take out a 1/10 page support ad in the 2024 Military Service Recognition book.

CARRIED

470 /24 **Correspondence**

COLLINS: That council acknowledge the following list of correspondence and accept it as information:

1. 2024-06-25 Sask Federation of Police Officers
2. 2024-07-02 SARM Div 6 Election – Randy Aumack Letter
3. 2024-07-02 SARM Rural Dart
4. 2024-07-04 APAS Update
5. 2024-07-04 SARM Chamber of Commerce Invitation
6. 2024-07-04 SARM Division 6 Election Notice
7. 2024-07-08 Gov Sask Impacted Sites Fund Survey
8. 2024-07-08 SARM SBAC Letter of Support
9. 2024-07-09 SARM Rual Dart
10. 2024-07-09 Sask Ag Now
11. 2024-07-11 Email from R.C. Legion Sask Command



- 12. 2024-07-15 Municipalities Today
- 13. 2024-07-16 SARM Division 6 Election – Kim Custer
- 14. 2024-07-16 SARM Rural Dart

CARRIED

Delegation Steven Gehlen of Resource Management International Inc. joined the meeting at 9:09 a.m. to discuss a gravel source investigation and a Greenstreet Drainage Plan.

- 1. a.
471/24 **NE-01-53-26-W3 Gravel Investigation**

NOBLE: That council instruct the CAO to negotiate a gravel purchase contract with the owner of NE-01-53-26-W3 to be presented to council at a future meeting.

CARRIED

- 1. b.
472/24 **Greenstreet Drainage Project**

MCCALL: That council instruct the CAO to instruct RMII to continue with the Greenstreet Drainage Project as presented and to create tender documents for the construction and landscaping works.

CARRIED

Delegation Steven Gehlen left the meeting at 9:38 a.m. and did not return.

Councillor Collins stepped out of the meeting at 9:38 a.m. and returned at 9:39 a.m.

- 8.
473/24 **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 # 32584 - 32619, Electronic Funds Transfer # 6813 - 6866, Online Payments # 3461 - 3481 all totaling \$755,469.67.

CARRIED

- 474/24 **Consolidation of NE 23-50-28W3M Parcels A & B**

WACK: That council instruct administration to investigate the possibility of consolidating NE 23-50-28W3M Parcels A & B and present their findings at future meeting.

CARRIED

- 8. b.
475/24 **June 2024 Payroll to Council**

COLLINS: That council acknowledge the Pay Period 12 & 13 for 2024 (May 19 – June 15, 2024) Payroll as per Bylaw 23-2021.

CARRIED

- 8. c.
476/24 **Tax Abatement – RM Owned Land**

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

- 1. A property has changed use;

Whereas, the RM has acquired land in 2023-2024 and the taxation should be exempt for RM owned property.

Be it resolved that council abate the following taxes:

Roll 1853 000 Lot 17 Blk/Par 1 Plan AO2857

Municipal Base Taxes: \$ 900.00

School Taxes: \$ 512.48

Total Abatement: \$ 1,412.48



Roll 1855 000 Lot 18 Blk/Par 1 Plan AO2857

Municipal Base Taxes: \$ 200.00
School Taxes: \$ 28.33
Total Abatement: \$ 228.33

Roll 1857 000 Lot 19 Blk/Par 1 Plan AO2857

Municipal Base Taxes: \$ 200.00
School Taxes: \$ 28.33
Total Abatement: \$ 228.33

Roll 1865 000 Parcel A Blk 1 Plan AO02857

Municipal Base Taxes: \$ 200.00
School Taxes: \$ 34.50
Total Abatement: \$ 234.50

Roll 3509 000 Parcel A Plan 101541664 Ext 28

Municipal Taxes: \$ 40.17
School Taxes: \$ 11.18
Total Abatement: \$ 51.35

Roll 4303 000 Parcel A Plan 101851848 Ext 0

Municipal Base Taxes: \$ 200.00
Municipal Taxes: \$ 386.54
School Taxes: \$ 428.43
Total Abatement: \$ 1,014.97

CARRIED

- 4. a. *Delegation - City of Lloydminster Mayor Gerald Aalbers and City Manager Dion Pollard joined the meeting at 9:58 a.m.*

Councillor Collins left the meeting at 10:49 a.m. and returned at 10:51 a.m.

Delegation - Mayor Gerald Aalbers and City Manager Dion Pollard left the meeting at 10:59 a.m. and did not return.

Councillor McCall left the meeting at 11:00 a.m.

- 6. 477 /24 **Recess from Regular Meeting for Public Hearing**

WACK: That council take a recess from the regular meeting of council for the scheduled Public Hearing, the time being 11:00 a.m.

- 478 /24 **Resume Regular Meeting**

NOBLE: That the regular meeting of council be resumed, the time being 11:22 a.m.

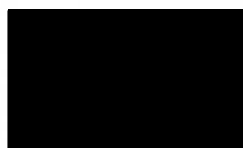
CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, EA Bailey, DSO Ben Clipperton of Northbound Planning, and member of the public Ryan Graham.

- 5. c. 479 /24 **NB230516/ DEV014-2023 - Discretionary Use Application - Mixed Use Dev. Lot 26, Blk 1 Plan 102339569**

WACK: That council approve discretionary use application NB230516/ DEV014-2023 with the following conditions:

- That the developer/ applicant provide proof of compliance with s130 interest regarding elevations and/or flooding;
- That the developer/ applicant provide Highways permit per s130 interest.



- That the applicant remove or decommission one of the dwellings within 12 months of the development permit being issued.

CARRIED

9. a.

480/24 **Bylaw 11-2024 Amendment to the Zoning Bylaw – Second Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 11-2024, a bylaw to amend Bylaw 24-2021 known as the Zoning Bylaw, a second time.

CARRIED

481/24 **Bylaw 11-2024 Amendment to the Zoning Bylaw – Third & Final Reading**

MCCALL: That the council of the Rural Municipality of Britannia No. 502 read bylaw 11-2024, a bylaw to amend Bylaw 24-2021 known as the Zoning Bylaw, a third and final time.

CARRIED

5. a.

482/24 **June 2024 DSO & Enforcement Report**

MCCALL: That council acknowledge the June 2024 DSO & Enforcement Report as presented and accept it as information.

CARRIED

Member of the public Ryan Graham left the meeting at 11:32 a.m.

483/24 **NB240316 – Non-Farm Residential Subdivision SUBD-003192-2024**

NOBLE: That council defer making a decision on this application until more information is received from the applicant.

CARRIED

Member of the public Ryan Graham joined the meeting at 11:50 a.m. and left at 11:50 a.m. and did not return.

DSO Ben Clipperton of Northbound Planning left the meeting at 11:51 a.m.

Councillor Noble stepped out at 11:51 a.m. and returned at 11:53 a.m.

DSO Ben Clipperton of Northbound Planning rejoined the meeting at 11:54 a.m.

Councillor Noble declared a conflict of interest and stepped out at 11:57 a.m.

484/24 **Review of Setbacks for DEV010-2024**

MCCALL: That council approve the setbacks for the proposed park development as presented.

CARRIED

DSO Ben Clipperton of Northbound Planning left the meeting at 12:00 p.m. and did not return.

Councillor Noble returned to the meeting at 12:00 p.m.

11. a.

485/24 **Highway 17 Improvement News Release**

WACK: That council acknowledge the information received from the Department of Highways consulting engineer Shawn Fehr of Associated Engineering, regarding the Highway 17 north passing lanes project and instruct the CAO to draft a letter to the Ministry of Highways that discusses the following concerns:

- Highway 17 is very busy between TWP ROAD 502 (traffic lights at 67th Street) and TWP ROAD 504. A fatal collision occurred there this month.
- Sandy Beach Access (TWP ROAD 515A): Safety concerns with vehicles trying to go south on Hwy 17. Can't see vehicles coming from the north around the corner/hill.
- Private approach 1.5 km south of Grid 798 has poor sight lines looking to the south.
- Highway 3 west of Deer Creek Bridge needs a passing lane.

CARRIED

486 /24 **Break for Lunch**

WACK: That council break from the regular meeting for lunch, the time being 12:24 p.m.

CARRIED

487 /24 **Resume Meeting**

COLLINS: That council resume the regular meeting, the time being 12:54 p.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.

Operations Manager Michael Glavin joined the meeting at 12:54 p.m.

10.b.

488 /24 **June Operations Report**

JURKE: That council acknowledge the June 2024 Operations Report submitted by the Operations Manager and file the report as information.

CARRIED

10.c.

489 /24 **Capital Project Update Report**

MCCALL: That council acknowledge the Capital Projects Update Report submitted by the Operations Manager and file the report as information.

CARRIED

Operations Manager Michael Glavin left the meeting at 1:47 p.m. and did not return

Councillor McCall stepped out of the meeting at 2:33 p.m.

12. a.

490 /24 **Pest Control Officer Appointment**

JURKE: That council appoints Melissa Winter as the Pest Control Officer under the Plant Health Act to enforce the Act and regulations within the Municipality.

CARRIED

Councillor McCall returned to the meeting at 2:38 p.m.

12. c.

491 /24 **Plan for Disposal of Unit 10 - 2017 Steamer Trailer**

WACK: That council instruct the CAO to send Unit 10 – 2017 Steamer Trailer to auction once other municipal equipment is ready to be disposed of as well.

CARRIED



12. d

492 /24 **RFP for New Fence – General Fence**

NOBLE: That council hires General Fence to complete the supply and installation of the fence and electric gate to be installed at the new municipal office/shop yard at pt. NE 23-50-28W3M, as per their proposal.

CARRIED

12. e

493 /24 **RFP for New Sign – Signs ‘n More**

JURKE: That council instructs the CAO to enter into a contract with Signs ‘n More of Lloydminster to supply and install a new R. M. of Britannia No. 502 sign on the municipal office/shop building at pt. NE 23-50-28W3M.

CARRIED

494 /24 **In Camera for Strategic Planning**

MCCALL: That council go in-camera to discuss a matter as per Part III of LAFOIP – (16) Advice from Officials/ Strategic Planning and Advice from Officials, the time being 3:13 p.m.

CARRIED

Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey

495 /24 **Return to Meeting**

NOBLE: That council return to the regular council meeting, the time being 3:18 p.m.

CARRIED


Present: Reeve Light, Councillor Noble, Councillor Jurke, Councillor Collins, Councillor Newman, Councillor McCall, Councillor Wack, CAO Leganchuk, and EA Bailey.

Councillor Collins left the meeting at 3:18 p.m. and did not return.

496 /24 **Adjournment**

NOBLE: That the Regular Meeting of Council be adjourned, the time being 3:28 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00053 to 2024-QkCh

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32584	2024-06-24	Hillmond Travel Club	2024-G3b	2024-G3b Ditch Cleaning Payout	2,100.00	2,100.00
32585	2024-07-08	Martushev Logging Ltd.	253362	#170 - Lagoon Cell Expansion Proj	337,883.04	337,883.04
32586	2024-07-24	A-Plus Machining & Welding	IN148233	Shop - Caps for Mould Board	241.05	241.05
32587	2024-07-24	Astec Safety Inc.	104520	#214 - Fire Extinguishers	1,582.04	1,582.04
32588	2024-07-24	Border City Locksmithing & Security	55322	Padlock for Sea-Cans New Shop	53.55	53.55
32589	2024-07-24	Cory McCall	JUNE 2024	June 2024 - Council Indemnity	431.99	431.99
32590	2024-07-24	Craftex Builders	24-055	#214 - Water Damage Repairs	11,692.74	
			24-064	#214 - New Shop Reno - Progress	12,913.58	24,606.32
32591	2024-07-24	Deborah Setter	2024-01	Moved Copier from Old Office	200.00	200.00
32592	2024-07-24	Dana's Door Services	19522	Shop - Repair to Overhead Door	942.90	942.90
32593	2024-07-24	Dionco Sales & Service Ltd.	INV-28274	Carbide Tip/Carbide Bits	9,517.20	9,517.20
32594	2024-07-24	Edge HR Solutions Ltd.	2024-08	HR Consulting - Workplace Violenc	262.50	262.50
32595	2024-07-24	Gary Blythe Vacuum Services	20605	Pumping Holding Tanks	465.00	465.00
32596	2024-07-24	Get R Done Embroidery	684024	Decals for Equipment	609.00	609.00
32597	2024-07-24	H2Safety Services Inc.	519401	QR Code Software Annual Licens :	2,362.50	2,362.50
32598	2024-07-24	Jim Collins	JUNE 2024	June 2024 - Council Indemnity	1,054.32	
			June 25 2024	June 11 - June 25 2024 - Council C	388.68	1,443.00
32599	2024-07-24	Loraas Environmental Wilton	7517-0000000120	June 2024 Landfill Fees	773.66	773.66
32600	2024-07-24	Michael Niesen	4-2024	May 2024 - Animal Control	207.58	
			5-2024	June 2024 - Animal Control	240.34	447.92
32601	2024-07-24	Mardell Moving & Delivery	3275	#214 - Move Office to New Locatio	882.00	882.00
32602	2024-07-24	Messer Canada Inc	2107873079	Oxygen	18.28	18.28
32603	2024-07-24	P&L Landcare Ltd.	972654	Office - Lawn Cutting x3	157.50	157.50
32604	2024-07-24	Roger Ogram	386	Grass Maintenance 2024	1,350.00	1,350.00
32605	2024-07-24	Resource Mgt. Int'l Inc.	202112481	Greenstreet Drainage Assessment	5,622.81	
			202112499	#249 - Gravel Source Investigation	2,973.43	8,596.24
32606	2024-07-24	Sandy Beach Regional Park Auth				



RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			June 2024	June 2024 Sandy Beach Taxes	900.58	900.58
32607	2024-07-24	S.C.A.T.	7529	June Mouse Control at NE 23-50-2	105.00	105.00
32608	2024-07-24	Minister of Finance	INV2016524251	BFD - Portable & Mobile Fees	2,164.50	2,164.50
32609	2024-07-24	Tangleflags Community Club	June 30 2024	June 2024 Donations	30.00	30.00
32610	2024-07-24	Tingley's Harvest Center	P03733	Unit 23 - Blades/Collars	176.81	176.81
32611	2024-07-24	Traffic Logix Corporation	SIN25734	Cloud Annual Subscription	525.00	525.00
32612	2024-07-24	Trans-Care Rescue Ltd.	AI-SO-2533	Fire Dept Bunker Gear	683.76	683.76
32613	2024-07-24	United Rentals of Canada Inc.	236141162-001	Asphalt Cutting Blades	2,636.99	2,636.99
32614	2024-07-24	Vantage CPA	49719	Dec 2023 - Financial Audit	23,765.10	23,765.10
32615	2024-07-24	Wilfred Jurke	JUNE 2024	June 2024 - Council Indemnity	1,044.80	1,044.80
32616	2024-07-24	WebsitesCA Inc.	0055582	Domain Name Management 2024	32.13	32.13
32617	2024-07-24	Western Financial Group	3328907	Comm Auto Policy Add Unit 120	183.38	183.38
32618	2024-07-24	Warehouse Services Inc.	601622/2	Unit 14 - Batteries	717.44	
			604318/2	Unit 116 - Floor Mats	439.51	
			604896/2	Unit 34 - Battery	154.79	1,311.74
32619	2024-07-24	Xtract Cleaning Services	7015	New Shop Duct Cleaning	1,433.25	1,433.25
					Total Computer Cheque:	429,918.73

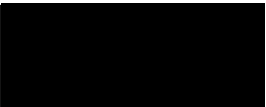
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6813	2024-07-24	2247173 Alberta Ltd	114	June 2024 - Call Out Services	1,234.80	
			116	June 2024 - Services	8,268.75	9,503.55
6814	2024-07-24	ASL Paving Ltd.	32401-31750	684-3251 - 2 lds Cold Mix - 53.75T	7,131.46	7,131.46
6815	2024-07-24	Aultman Construction Ltd.	7147	Repair Water Leak 230 Railway Av	3,907.20	
			7210	Greenstreet Sewer - Clean Out Flc	1,274.28	5,181.48
6816	2024-07-24	Blair Collins	June 2024	June 2024 - Officer Wages	142.33	142.33
6817	2024-07-24	101069873 Sask Ltd.	20480	#238 - Jun - 51 lds 24cyd clay Lee:	9,450.00	
			20492	#238 - Jul - 40 lds 24cyd clay Lees	7,560.00	
			20493	#238 - Jul - 33 lds 24cyd clay Lees	8,883.00	25,893.00
6818	2024-07-24	Brandt Tractor Ltd. - Peterbilt SK	LDP852343	Unit 69 - Oil Filters	336.46	336.46

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6819	2024-07-24	Brandt Tractor Ltd.				
			4220284	Bobcat Sweeper - Brush/Poly	1,886.17	
			4220388	Bobcat Sweeper - Exchange Brush	-174.00	1,712.17
6820	2024-07-24	Canadian Dewatering LP				
			SIP099496	#170 - Rental of Pump RC116186	9,477.30	9,477.30
6821	2024-07-24	Cinco Developments Ltd.				
			7523	#248 - Haul D7 ro Location	799.20	799.20
6822	2024-07-24	Clifton Engineering Group Inc.				
			320100	#170 - Construction Supervision	55,876.28	55,876.28
6823	2024-07-24	Lloydminster & District Co-op				
			953645	BFD - 49.64L Fuel	70.58	
			955199	BFD - 81.01L Fuel	118.84	
			952109	BFD - 35.02L Fuel	49.64	239.06
6824	2024-07-24	2567658 Alberta Limited				
			81253TN	#8000980 - Shop Water	27.00	
			81616TN	3407219 - RM Office Water	19.00	
			82954TN	#8000980 - Shop Water	59.00	105.00
6825	2024-07-24	City Of Lloydminster				
			INV0048752	2024 HHWR Cost Sharing	1,561.85	1,561.85
6826	2024-07-24	Elaine Newman				
			JUNE 2024	June 2024 - Council Indemnity	790.23	
			May 31 2024	May 2024 - Council Committ	237.16	
			June 30 2024	June 2024 - Council Committ	777.15	1,804.54
6827	2024-07-24	Ed Noble				
			JUNE 2024	June 2024 - Council Indemnity	1,038.15	1,038.15
6828	2024-07-24	Environmental 360 Solutions				
			QP 0000564696	Office Collection - July	134.72	134.72
6829	2024-07-24	Finning International Inc.				
			930087612	Rental of CAT 150-15 Grader	15,540.00	
			930087422	Rental of CAT 150-15 Grader	15,540.00	31,080.00
6830	2024-07-24	Fort Garry Industries Ltd.				
			F1929285	Unit 32 - Strobe Lights	958.02	
			F1941242	Shop - Junction Boxes	95.45	1,053.47
6831	2024-07-24	Gerry Yaremy				
			June 2024	June 2024 Officer Wages	403.54	
			June 30 2024	June 2024 Admin Wages	172.59	576.13
6832	2024-07-24	GFL Enviromental Inc.				
			Y30000027913	June 2024 Recycling	303.10	303.10
6833	2024-07-24	John Light				
			June 17 2024	May 10 - June 17 - Council Commi	451.69	
			JUNE 2024	June 2024 - Council Indemnity	699.31	1,151.00
6834	2024-07-24	John Wack				
			JUNE 2024	June 2024 Council Indemnity	747.28	747.28
6835	2024-07-24	JWS Inspection Services				
			104024	BLD009-2024 Wack Deck	105.00	
			105324	BLD004-2024 Nicodemus SFD Ga	1,338.75	
			107724	BLD012-2024 Lepp SFD & Garage	669.38	2,113.13
6836	2024-07-24	Kelan Whitrow				
			June 2024	June 2024 Officer Wages	142.33	142.33
6837	2024-07-24	Kings Energy Group				



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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			613272	Fuel Charges	94.35	
			613879	Fuel Charges	543.90	638.25
6838	2024-07-24	Kleen Bee	IN006523	Sodium Hypochlorite	999.00	999.00
6839	2024-07-24	Lakeland Library Region	2899	2024 Levy Payment #2	13,540.77	13,540.77
6840	2024-07-24	Lash Enterprises	711356	Unit 72 - Hydraulic Hose	49.82	
			712118	Shop - Hydraulic Fittings	53.33	
			711650	Unit 93 - Hydraulic Hose	159.22	262.37
6841	2024-07-24	Mun. Employees Pension Plan	File #385876	June 16 - June 29 Remittance	15,815.30	
			File #388119	June 30 - July 13 Remittance	16,335.32	32,150.62
6842	2024-07-24	Meridian Surveys Ltd.	IN15827	ROW Staking NW-SW 05-52-26	3,465.00	3,465.00
6843	2024-07-24	Meridian Source	16786	Bylaw 11-2024 Notice Ad	370.13	
			16829	Bylaw 11-2024 Notice Ad	370.13	740.26
6844	2024-07-24	MuniSoft	2024/25-01568	6 x RM Laminated Maps	200.15	200.15
6845	2024-07-24	NextGen Automation	594324	Contract #M102487041-01	78.75	78.75
6846	2024-07-24	Northwind Radio Ltd.	241245	Unit 116 Spares - Antenna Mount/I	420.97	420.97
6847	2024-07-24	NorthBound Planning Ltd.	IN240287	June 16 - June 30, 2024 DSO Sen	2,548.90	
			IN240305	July 1 - July 14, 2024 DSO Service	4,368.81	6,917.71
6848	2024-07-24	Lloydminster Nut & Bolt	4013135	Shop - Bolt Order	63.27	
			4013136	Shop - Bolt Order	413.07	
			4019132	Shop - Bolts/Nuts/Tape	153.05	629.39
6849	2024-07-24	Oakley Mechanical Ltd.	31838	Unit 27 - SK Safety/Repairs	1,310.47	
			31840	Unit 85 - SK Safety	477.75	
			31854	Unit 24 - Repair Hydraulics	531.93	
			31875	Unit 116 - SK Safety	409.50	
			31887	Unit 26 - Repair Engine Surging	5,226.33	
			31895	Unit 26 - O-Ring Fuel Line Credit	-81.29	7,874.69
6850	2024-07-24	Penpaltv.ca	11681	Leeson Pad - Camera Install	7,529.55	7,529.55
6851	2024-07-24	Premier Auto Electric Ltd.	111683	Unit 17 - Alternator	204.75	204.75
6852	2024-07-24	Princess Auto	2391412	Shop - Fuel Nozzle/Chains/Lights	692.93	
			2397892	BFD - Hall - Rope for Flags	27.28	720.21
6853	2024-07-24	Ryan LeBlanc	June 2024	June 2024 - Bylaw Officer Serv	208.00	208.00
6854	2024-07-24	Redhead Equipment Ltd.	P51931	Unit 93 - Isolator/Rubber Ring	76.06	76.06
6855	2024-07-24	Relay Distributing				



RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			465646	Unit 72 - Ignitor	380.24	
			465844	Unit 72 - Service Charge WO 140€	176.40	
			465964	Shop - Neutra-Bac Odour Digester	65.39	
			466049	Admin Office - Cleaning Supplies	170.73	792.76
6856	2024-07-24	Rona Inc.				
			620-22953041	Shop - Furnace Filters	154.10	154.10
6857	2024-07-24	Rosenau Transport Ltd.				
			501488054	Unit 83 & 101 - Finning Freight	85.34	85.34
6858	2024-07-24	Shane Fritsch				
			June 2024	June 2024 Officer Wages	142.33	142.33
6859	2024-07-24	Sask. Assoc. of Rural Municipal.				
			22829	Legal Service - DSchindelka	169.83	
			PSIP24502-6	PSIP June 2024	-271.54	
			SARM819975	Unit 22 - Core Return	-4,435.75	
			SARM819995	Rental of Flagging Devices	5,018.98	
			SARM820077	ATS - Various Signs	1,587.88	
			SARM820080	ATS - Stand for Signs	821.18	
			SARM820082	Unit 83 - Tire Repair	463.72	
			SARM820092	ATS - "New" Starburst Sign	832.47	4,186.77
6860	2024-07-24	SolidEarth Geotechnical Inc.				
			24-2715	#238 - LM24-50491 - Moisture Der	694.19	694.19
6861	2024-07-24	Saskatchewan Research Council				
			1257162	Greenstreet THM & HAA	716.10	716.10
6862	2024-07-24	Stuart Wright Ltd				
			6249706	Shop - Rags/Fittings/Wheels	416.61	
			6250542	Shop - Bits/Tester/Wrench/Hamme	528.92	945.53
6863	2024-07-24	Titan Environmental Containment Ltd.				
			IN29408	#170 - Liner Repairs	6,010.10	6,010.10
6864	2024-07-24	Triland Welding & Machine Ltd.				
			10678	Wobbly - Double Ended Spindles	895.10	895.10
6865	2024-07-24	Triod Supply Ltd.				
			000-157486	Unit 109 & 110 - Blade Mount/Tire	1,419.68	
			000-157643	Unit 109 - Skid for Mower	888.75	2,308.43
6866	2024-07-24	Truck Zone				
			03P40712	Unit 94 - Hitch Lock	70.65	70.65
				Total EFT:		251,760.89

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3461	2024-07-17	ATCO Energy				
			July 12, 2024	June '24 RM Office	64.44	64.44
3462	2024-07-17	City Of Lloydminster				
			June 30, 2024	Water Bill - Office	60.95	60.95
3463	2024-07-17	Collabria Mastercard				
			July 12 2024 BL	July 12 Mastercard BLeganchuk	753.59	753.59
3464	2024-07-17	Collabria Mastercard				
			July 12 2024 MG	July 12 Mastercard MGlavin	920.25	920.25
3465	2024-07-17	Collabria Mastercard				
			July 12 2024 DO	July 12 Mastercard DOlynyk	3,282.04	3,282.04

RM of Britannia
List of Accounts for Approval
Batch: 2024-00053 to 2024-QkCh

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3466	2024-07-17	Collabria Mastercard July 12 2024 LB	July 12 Mastercard LBAiley	343.24	343.24
3467	2024-07-17	Collabria Mastercard July 12 2024 DS	July 12 Mastercard DSetter	979.03	979.03
3468	2024-07-17	Receiver General 29Jun2024	June 16 - June 29 Payroll Remit	30,330.43	30,330.43
3469	2024-07-17	SaskEnergy June 28 2024 BF	May '24 - June '24 BFD	129.61	129.61
3470	2024-07-17	SaskEnergy Jun 21 2024 Off	May '24 - June '24 RM Office	107.37	107.37
3471	2024-07-17	SaskEnergy June 28 2024 NS	May '24 - June '24 New Shop	243.52	243.52
3472	2024-07-17	SaskEnergy July 15 2024 Sh	Jun '24 - Jul '24 - RM Shop	57.12	57.12
3473	2024-07-17	SaskEnergy July 15 2024 WT	Jun '24 - Jul '24 - G'street WTP	94.40	94.40
3474	2024-07-17	SaskEnergy July 15 2024 LS	Jun '24 - Jul '24 - Lift Station	50.92	50.92
3475	2024-07-17	SaskPower 2151-0079-3760	June 2024 BFD	460.79	460.79
3476	2024-07-17	SaskPower 2316-0077-4717	June 2024 New Shop	472.72	472.72
3477	2024-07-17	SaskTel July 7 2024 IBC	June '24 IBC Phone	421.88	421.88
3478	2024-07-17	SaskTel June 28 2024 Sh	May '24 - June '24 Shop Phone	164.92	164.92
3479	2024-07-17	SaskTel Mobility June 28 2024 In	Internet Charges	166.45	166.45
3480	2024-07-17	SaskTel Mobility June 28 2024 Ce	Cell Phone Charges	878.10	878.10
3481	2024-07-17	Receiver General 13Jul2024	June 30 - July 13 Payroll Remit	33,808.28	33,808.28
				Total Other:	<u>73,790.05</u>

Total AP: 755,469.67

Certified correct this 24th of July 2024
DO

Reev

Administrator