

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
December 11, 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., December 11, 2024, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Joe Hufnagel Wilf Jurke Spenser McGowan Elaine Newman Ed Noble H. John Wack
CAO:	Bryson Leganchuk
EA	Liz Bailey

Absent:

806 /24 **Agenda Adopted**

NOBLE: That council approve the agenda for the December 11, 2024, regular meeting of council with the following additions: 9. k. Inspection of Main Hillmond Shop (Div 1).

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:

- Councillor Newman Declared a Conflict of Interest with Item 4. b.

807 /24 **November 27, 2024 Meeting Minutes**

WACK: That council approve the November 27, 2024 regular meeting minutes with the following changes:

- Resolution 775 value of \$22,000 corrected to \$22,200; and
- Various spelling, grammar, and formatting corrections throughout the minutes.

CARRIED

808 /24 **November 27, 2024 Public Hearing Meeting Minutes**

HUFNAGEL: That council approve the November 27, 2024 Public Hearing Meeting Minutes as presented.

CARRIED

Councillor Noble stepped out at 9:17 a.m.

2.

809 /24 **Correspondence**

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

1. 2024-11-26 SARM Rural Sheaf
2. 2024-11-29 SARM Convention Summary
3. 2024-12-02 NCTPC 2025 Workshops
4. 2024-12-03 RMAA Curling Registration

5. 2024-12-03 SARM Rural Dart
6. 2024-12-05 APAS Ag Now
7. 2024-12-06 SARM Div 6 Holiday Note
8. 2024-12-06 SaskPower Survey Invitation

CARRIED

Councillor Noble returned to the meeting at 9:19 a.m.

5. a.

810/24 **31-2024 Northwest Mutual Aid Agreement – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 31-2024, a bylaw for entering into an Agreement with the Northwest Mutual Aid Area, a first time.

CARRIED

811/24 **31-2024 Northwest Mutual Aid Agreement – Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 31-2024, a bylaw for entering into an Agreement with the Northwest Mutual Aid Area, a second time.

CARRIED

812/24 **31-2024 Northwest Mutual Aid Agreement – Third Reading at this Meeting**

HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 31-2024, a bylaw for entering into an Agreement with the Northwest Mutual Aid Area, a third time at this meeting.

UNANIMOUSLY CARRIED

813/24 **31-2024 Northwest Mutual Aid Agreement – Third Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 31-2024, a bylaw for entering into an Agreement with the Northwest Mutual Aid Area, a third time.

CARRIED

Planning Technician Ben Clipperton of Northbound Planning joined the meeting at 9:31 a.m.

3. a.

814/24 **November 2024 DSO Report**

WACK: That council acknowledge the November 2024 DSO Report as presented and accept it as information.

CARRIED

3. b.

815/24 **Bylaw 06-2022 Consolidation Agreement Update – Parcel Conversion**

WACK: That council instruct Northbound Planning to proceed with converting ORA 107-50-25-3 Ext 0, the portion of undeveloped right of way east of and adjacent to Surface Parcel 165227081 to a general parcel class and retain ownership of the parcel, and that the owners of the Surface Parcel 165227081 be charged half the cost for the parcel conversion.

DEFEATED

816/24 **Bylaw 06-2022 Consolidation Agreement Update – Parcel Tie**

NOBLE: That council instruct Northbound planning to work with the owners of Surface Parcel 165227081 to make to following amendments to the agreement attached to Bylaw 06-2022:

- That the parcel tie be processed instead of a consolidation; and
- That costs shall be split 50/50 between the owners of Surface Parcel 165227081 and the RM of Britannia.

CARRIED

3. c.

817 /24 Subdivision – SUBD-003959-2024 – Request for Approval

MCGOWAN: That council support subdivision SUBD-003959-2024 with no conditions.

CARRIED

3. d.

818 /24 Discretionary Use Development Permit Application DEV020-2024 - For Council's Consideration

NEWMAN: That council approve Discretionary Use Development Permit Application DEV020-2024 for the secondary farm dwelling as presented.

CARRIED

819 /24 Amend Resolution 818/24

HUFNAGEL: That council agree to discuss making an amendment to resolution 818/24.

CARRIED

820 /24 Discretionary Use Development Permit Application DEV020-2024 - For Council's Consideration (Amended)

HUFNAGEL: That council approve Discretionary Use Development Permit Application DEV020-2024 for the secondary farm dwelling, with the condition that either the existing mobile home be removed within 12 months of the new dwelling being built or that it be converted from a dwelling to an accessory building if it is not removed within the stated timeframe.

CARRIED

Ben Clipperton of Northbound Planning left at 10:22 a.m. and did not return

4. a. *Delegation - Saskatchewan Association of Volunteer Fire Fighters Association Vice President and District 8 Representative Aaron Buckingham joined the meeting at 10:22 a.m. to present updates from the organization.*

Delegation - Saskatchewan Association of Volunteer Fire Fighters Association Vice President and District 8 Representative Aaron Buckingham left the meeting at 10:57 a.m. and did not return

821 /24 Break from Meeting

NOBLE: That council take a brief recess from the meeting, the time being 10:57 a.m.

822 /24 Resume Meeting

JURKE: That council resume the meeting, the time being 11:03 a.m.

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

Councillor Newman left the meeting at 11:03 a.m. after declaring a conflict of interest.

4. b. *Delegation – Original Oil - Dustin Newman joined the meeting at 11:03 a.m. to present a tax settlement proposal for specific Revitalize Energy Properties.*

Delegation – Dustin Newman left the meeting at 11:20 a.m. and did not return.

823 /24 Tax Settlement Proposal from Original Oil for Certain Revitalize Energy Properties

NOBLE: That council instruct administration to forward the tax settlement proposal received from Original Oil for specific Revitalize Energy properties to Russell Gregory for review.

CARRIED

Councillor Newman returned to the meeting at 11:31 a.m.

Councillor Jurke stepped out of the meeting at 12:03 p.m. and returned at 12:04 p.m.

824 /24 Break for lunch

NOBLE: That council take a recess from the meeting for lunch, the time being 12:05 p.m.

CARRIED

825 /24 Resume

JURKE: That council resume the meeting, the time being 12:38 p.m.

CARRIED

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

5. c.

826 /24 33-2024 Bylaw Enforcement Officer – First Reading

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 33-2024, a Bylaw to appoint a Bylaw Enforcement Officer, a first time

CARRIED

827 /24 33-2024 Bylaw Enforcement Officer – Second Reading

WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 33-2024, a Bylaw to appoint a Bylaw Enforcement Officer, a second time

CARRIED

828 /24 33-2024 Bylaw Enforcement Officer – Third Reading at this Meeting

NOBLE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 33-2024, a Bylaw to appoint a Bylaw Enforcement Officer, a third time at this meeting.

UNANIMOUSLY CARRIED

829 /24 33-2024 Bylaw Enforcement Officer - Third Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 33-2024, a Bylaw to appoint a Bylaw Enforcement Officer, a third and final time

CARRIED

830 /24 November Operations Report

WACK: That council acknowledge the November Operations Report as presented and accept it as information.

CARRIED

7. a

831 /24 Highway 17 – Engine Retarder Brakes

HUFNAGEL: That council approve the invoice of \$1,118.63 to have two “Use of Engine Retarder Brakes Prohibited” signs purchased and installed by the Ministry of Highways on Highway 17, north and south of Township Road 504.

CARRIED



7. b.

832 /24 **2025 Strategic Plan Date**

NEWMAN: That council instruct the CAO to schedule the 2025 Strategic Plan Meeting for January 8, 2025 with Northbound Planning to develop a Strategic Plan with council and administration engagement, a review of existing documents, and SWOT analysis. Further, that council rescind motion 799/2024.

CARRIED

7. c.

833 /24 **Russell Gregory – Liens Registered**

JURKE: That council acknowledge the Personal Property Registry through Information Services Corporation initiated by Russell Gregory Law for the following companies:

- Richelhoff Resources Inc.,
- Marlin Resources Inc.,
- NovaCor Exploration Ltd.,
- Revitalize Energy Inc., and
- Roswell Petroleum Corporation.

Further, that council acknowledge the letter sent to Cenovus Energy Inc. pursuant to Section 317 of the Municipalities Act to direct all monies payable by Cenovus Energy Inc. to Revitalize from wells or resource production equipment, must be paid to the RM of Britannia towards outstanding taxes.

CARRIED

8. a.

834 /24 **Accounts for Approval**

JURKE: 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 # 32839 - 32884, Electronic Funds Transfer # 7181 - 7228, Online Payments # 3652 - 3666 all totaling \$1,827,047.30

CARRIED

8. b.

835 /24 **November 2024 Payroll to Council for Acknowledgement**

HUFNAGEL: That council acknowledge the Pay Period 23 & 24 for 2024 (November 8, 2024 & November 22, 2024) Payroll as per Bylaw 23-2021.

CARRIED

8. c.

836 /24 **STARS Donation**

WACK: That council instruct administration to make a donation to STARS in the amount of \$4,122.00 which represents \$2.00 per resident of the RM of Britannia No. 502.

CARRIED

8. e.

837 /24 **November 30, 2024 – Fire Department Financial Statement**

HUFNAGEL: That council acknowledge the November 30, 2024, Britannia Fire Department Financial Statement as presented.

CARRIED

Councillor Hufnagel stepped out of the council meeting at 1:48 p.m. and returned at 1:51 p.m.



9.a.

838/24 Discuss Council Remuneration

NOBLE: That, as of January 1, 2025, council's remuneration shall be \$43.52/hour and the monthly council internet/phone allowance shall be \$ 100.00. Further, that the per kilometer rate shall be the suggested Canada Revenue Agency rate for 2025.

CARRIED

EA Bailey stepped out of the meeting at 2:15 p.m.

9. b.

839/24 Canada Summer Jobs Grant

WACK: That council instructs administration to apply for two operations laborer positions through the 2025 Canada Summer Jobs grant.

CARRIED

EA Bailey returned to the meeting at 2:21 p.m.

9. c.

840/24 2025 Appointments

WACK: That council approve the list of appointments for 2025 as follows:

R.M. Officials

- Animal Control Officer: Michael Niesen
- Britannia Fire Chief: John Bexson
- Bylaw Enforcement Officer: Michael Niesen
- Chief Administrative Officer: Bryson Leganchuk
- Treasurer / Assessor: Daymein Olynyk or Bryson Leganchuk
- Development Services Officer: Northbound Planning or Catherine Saretzky
- Municipal Solicitor: SARM Legal Counsel
- Pound Keeper – Stray Animals Act: Kent Thompson
- Pound Keeper – Stray Dogs: Lloydminster Border Paws Animal Society
- Weed Inspector: Melissa Winter
- Weed Control: Melissa Winter

Other Committees, Boards, and Organizations

- Lakeland Library Region Committee: Councillor Elaine Newman
- Lloydminster and District Community Futures Committee: Councillor Elaine Newman
- Lloydminster Regional Health Authority Committee: Reeve John Light and Councillor H. John Wack (Alternate)
- Local Emergency Measures Organization:
 - CAO Bryson Leganchuk
 - Councillor Joe Hufnagel
 - Deputy EMO Coordinator Melissa Winter
 - Fire Chief John Bexson
 - Bill Cosh
 - Norm Namur (Lloyd Rescue)
 - Ryan LeBlanc (Lloyd Rescue)
 - Sharon Crush
 - Alexis Heck
 - Trudy Nolin-Zoerb
- Northwest Mutual Aid: Councillor Spenser McGowan
- Occupational Health Committee Employer Representatives:
 - CAO Bryson Leganchuk
 - Councillor Wilf Jurke
 - Councillor H. John Wack
 - Fire Chief John Bexson
- Paradise Hill Health Committee: Councillor Ed Noble
- RCMP Community Constative Group: Councillor Ed Noble

- Sandy Beach Regional Park Board: Councillor H. John Wack
- Britannia Fire Department Committee
 - CAO Bryson Leganchuk
 - Reeve John Light
 - Councillor Wilf Jurke
 - Councillor Joe Hufnagel
 - Fire Chief Bexson
 - Deputy Fire Chief Yaremy
- Britannia Equipment Committee:
 - CAO Bryson Leganchuk
 - Reeve John Light
 - Councillor H. John Wack
 - Councillor Spenser McGowan
 - Foreman Barry Kastendieck
 - Mechanic Ian Brett
- Lloydminster Planning District Commission:
 - Elected Official – Reeve John Light
 - Elected Official – Councillor Joe Hufnagel
 - Elected Official – Council Wilf Jurke (Alternate)
 - Administration – CAO Bryson Leganchuk
 - Administration – DSO Catherine Saretzky
 - Administration – Northbound Planning
 - Administration - EA Liz Bailey (Alternate)
- Northwest Municipalities Association
 - Reeve John Light
 - Councillor Wilf Jurke

CARRIED

9. d.

841 /24 SARM Salary Schedule Recommendation

JURKE: That council approve the revised Pay and Benefits Policy HR-007 with the following updates to Schedule "A", the 2025 Britannia Employee Wage Schedule:

- a 3% economic wage increase to all wage grids except the CAO and Operations Manager; and
- a 1% economic wage increase to the wage grids for CAO and Operations Manager.

Further, this economic increase be effective January 1, 2025, and that the amended policy be attached to and form part of these minutes.

CARRIED

9. e.

842 /24 Fire Chief Contract

HUFNAGEL: That council authorize the Reeve and CAO to sign the Britannia Fire Department Fire Chief Contract with John Bexson for a term of 24 months, terminating December 11, 2026.

CARRIED

9. f.

843 /24 Letter to MLA

JURKE: That council instruct the CAO to draft a letter to be signed by the Reeve and addressed to MLA Colleen Young, requesting that the Provincial Government acknowledge and address the following:

- the lack of seniors housing within the city of Lloydminster, especially on the Saskatchewan side of the border; and
- that seniors local to this region are being turned away from housing in Lloydminster and are required to look for accommodations outside of the city.

CARRIED



9. g.

844 /24 Land Rental Agreement

HUFNAGEL: That council authorize the Reeve and CAO to sign the Land Lease Agreement with Shawn Parson for the lease of the following lands for the period of December 13, 2024 to November 28, 2025 inclusive, for \$24,000.00:

- Blk/Par A-Plan 101746425 Ext 40, Parcel 135821718 (96.08 acres); and
- Blk/Par B-Plan 101362306 Ext 17, Parcel 203501450 (120.56 acres).

CARRIED

9. h.

845 /24 Bylaw Enforcement Officer

MCGOWAN: That council accept the resignation of Ryan Leblanc as the Bylaw Enforcement Officer effective December 11, 2024.

CARRIED

9. i.

846 /24 Municipal Revenue Sharing Statement

NOBLE: That the RM of Britannia No. 502 council acknowledge that Rural Municipality of Britannia No. 502 has met the following requirement to be eligible for the Municipal Revenue Sharing Grant:

- Submission of the 2023 Audited Financial Statements to the Ministry;
- Submission of the 2023 Public Report on Municipal Waterworks to the Ministry;
- Is in good standing with respect to the reporting and remittances of Education Property Taxes;
- Has adopted a Council Procedure Bylaw;
- Has adopted an Employee Code of Conduct; and
- All members of council have filed an updated Public Disclosure Statement.

CARRIED

9. j.

847 /24 Rescind Resolution 801/24

NEWMAN: The council rescind resolution 801/24 2025 Regular Meeting Schedule.

*CARRIED***848 /24 New Council meeting schedule**

NEWMAN: That, as per Section 6 of the Procedure Bylaw 21-2020, council approve the following list of 2025 regular council meeting dates:

- January 15, 2025;
- January 29, 2025;
- February 12, 2025;
- February 26, 2025;
- March 17, 2025;
- March 26, 2025;
- April 9, 2025;
- April 23, 2025;
- May 14, 2025;
- May 28, 2025;
- June 11, 2025;
- June 25, 2025;
- July 9, 2025;
- July 23, 2025;
- August 13, 2025;
- August 27, 2025;
- September 10, 2025;
- September 24, 2025;

- October 8, 2025;
- October 22, 2025;
- November 12, 2025;
- November 26, 2025;
- December 10, 2025; and
- December 22, 2025.

CARRIED

Councillor McGowan stepped out of the meeting at 3:14 p.m. and returned at 3:15 p.m.


EA Bailey left the meeting at 3:15 p.m. and did not return.

849/24 **Adjournment**

WACK: That the regular meeting of council be adjourned, the time being 3:21 p.m.

CARRIED


Reeve


Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32840	2024-12-11	Asher Quiring BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	851.00	851.00
32841	2024-12-11	Astec Safety Inc. 110243 110347	Calibrate H2S Monitors BFD - P2 - Rubber Gloves	96.34 174.00	270.34
32842	2024-12-11	Birlon Prehospital Services BL102	BFD - First Aid CPR Training	1,732.50	1,732.50
32843	2024-12-11	Chad Smith BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,727.96	1,727.96
32844	2024-12-11	Canadian Linen and Uniformn Service 5004693782	Dec 4 - Dec 18 2024 Mat Services	74.37	74.37
32845	2024-12-11	Catalis Technologies Canada Ltd. INV308337038	December 2024 - November 2025	7,986.45	7,986.45
32846	2024-12-11	Connect Hearing PSIN0612647	Hearing Test Kelly & Lionel	94.50	94.50
32847	2024-12-11	Den Hetlinger BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	150.00	150.00
32848	2024-12-11	Dean Loerzel BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,175.00	1,175.00
32849	2024-12-11	Dean Segberg BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,132.00	1,132.00
32850	2024-12-11	Dave Wallace BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	925.00	925.00
32851	2024-12-11	Delco Automation Inc. M43643	GS WTP E1 Filters	430.50	430.50
32852	2024-12-11	EECOL Electric Corp. LM 0662470 LM 0662345	Shop - Cord Roll/Plug Ends BFD - PVC Pipes	413.22 107.36	520.58
32853	2024-12-11	Fiona McRae BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,087.64	1,087.64
32854	2024-12-11	HJR Asphalt Ltd. 6464.2024.68000	#238 - Paving Mailbox Corner	1,428,776.33	1,428,776.33
32855	2024-12-11	Ian Brett BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,662.93	1,662.93
32856	2024-12-11	Information Services Corp. Nov 30 2024	Replenish Acct	75.00	75.00
32857	2024-12-11	JM Ares BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	913.00	913.00
32858	2024-12-11	Joe Hufnagel NOV 2024	November 2024 - Council Indemnit	322.30	322.30
32859	2024-12-11	John Deere Financial P10685 W02805	Unit 65 - Battery Unit 65 - Recalibrate Transmission	859.34 471.93	1,331.27
32860	2024-12-11	Kim Lider BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,121.00	1,121.00
32861	2024-12-11	Kory Petrie BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	162.00	162.00
32862	2024-12-11	Kenneth Rutherford BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	944.00	944.00



RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32863	2024-12-11	Leigh Simons Dec 2024	Reimburse Custom Hearing Allowa	150.00	150.00
32864	2024-12-11	Michael Gray BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	243.00	243.00
32865	2024-12-11	Norbion Co-operative Community Nov 30, 2024	November 2024 Donations Paybal	145.00	145.00
32866	2024-12-11	PrairieLand Drafting & Design 024-015	Britannia Hall - Emergency Respor	189.00	189.00
32867	2024-12-11	Ron Thornton BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	709.00	709.00
32868	2024-12-11	Rhett Yaremy BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,551.31	1,551.31
32869	2024-12-11	Reynolds Plumbing Ltd. 28713	Replace Urinal Flush	467.15	467.15
32870	2024-12-11	Samantha Ramsey BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	408.00	408.00
32871	2024-12-11	Scott Yanota BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,080.50	1,080.50
32872	2024-12-11	Sandy Beach Regional Park Auth Nov 2024	November 2024 Sandy Beach Tax	2,012.02	2,012.02
32873	2024-12-11	Sask. Assoc. of Rural Municipal. '24 STARS DONAT	STARS Donation	4,122.00	4,122.00
32874	2024-12-11	S.C.A.T. 8148	Nov Mouse Control at NE 23-50-28	105.00	105.00
32875	2024-12-11	Travis Hirtle BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	531.00	531.00
32876	2024-12-11	Tom Lundrigan BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	712.00	712.00
32877	2024-12-11	Tangleflags Community Club Nov 30 2024	November 2024 Donations	50.00	50.00
32878	2024-12-11	Trans-Care Rescue Ltd. AI-SO-2859	BFD - Fire Vest/Signs/Cones	2,751.19	2,751.19
32879	2024-12-11	United Rentals of Canada Inc. 239791259-001 239730966-001	Rental Rotary Hammer Zoom Boom Rental for Salt Shed	243.92 982.80	1,226.72
32880	2024-12-11	Wilfred Jurke Oct 31, 2024 NOV 2024 Nov 30, 2024	October 2024 - Council Committee November 2024 - Council Indemnit November 2024 - Council Committ	287.78 888.14 1,325.92	2,501.84
32881	2024-12-11	Welltraxx Ltd. 11388	202 Annual Licenses/Support	7,215.00	7,215.00
32882	2024-12-11	Warehouse Services Inc. 663842	Unit 74 - Light Tower Battery	173.21	173.21
32883	2024-12-11	Zee Medical Service Co. 214086	c	706.16	706.16
32884	2024-12-11	Constance Freitag Overpaid	Overpaid Taxes Roll 79 000	670.22	670.22
				Total Computer Cheque:	<u>1,481,184.99</u>

EFT



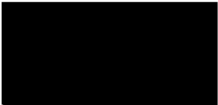
RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7181	2024-12-11	2247173 Alberta Ltd				
			134	November 2024 - Services	8,268.75	
			135	November 2024 - Call Out Service:	2,172.70	10,441.45
7182	2024-12-11	2567658 Alberta Limited				
			97051TN	3407219 - RM Office Water	19.00	
			98123TN	#8000980 - Shop Water	27.00	46.00
7183	2024-12-11	Aaron Buckingham				
			BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	840.00	
			Dec 5, 2024	November 2024 Admin Wages	1,115.18	1,955.18
7184	2024-12-11	Aultman Construction Ltd.				
			7307	#251 - Drainage and Clean Up	31,408.56	31,408.56
7185	2024-12-11	Blair Collins				
			Nov 2024	November 2024 - Officer Wages	142.33	
			BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,540.50	1,682.83
7186	2024-12-11	Border Paws Animal Shelter				
			INV-2432	1 Cat	250.00	
			INV-2437	2 Dogs	500.00	750.00
7187	2024-12-11	Border Steel				
			0000147891	Unit 43 - Steel Plate	257.24	257.24
7188	2024-12-11	Brandt Tractor Ltd. - Peterbilt SK				
			LDS105280	Unit 118 - Thermostat Repair	429.17	
			STP797488	Unit 118 - Extended Warranty	16,706.61	
			STP797489	Unit 117 - Extended Warranty	16,706.61	33,842.39
7189	2024-12-11	Craftex Builders				
			24-088 REVISED	#214 - New Shop Reno - Progress	82,903.68	
			24-108	#214 - New Shop Reno - Enteranc	9,067.59	91,971.27
7190	2024-12-11	Dana's Door Services				
			20043	Shop - Replace Switch on Shop Dr	308.45	308.45
7191	2024-12-11	Deborah Setter				
			103	Nov 1 - Nov 30 Office Cleaning	650.00	650.00
7192	2024-12-11	Dionco Sales & Service Ltd.				
			INV-29708	Tooth Penetration/Retainer/Pin	519.47	519.47
7193	2024-12-11	Ed Noble				
			Oct 31 2024	October 2024 Council Committee	544.54	
			NOV 2024	November 2024 - Council Indemnity	1,339.24	
			Nov 30 2024	November 2024 Council Committee	1,226.89	3,110.67
7194	2024-12-11	Elaine Newman				
			NOV 2024	November 2024 - Council Indemnity	932.78	
			Nov 30 2024	November 2024 - Council Committ	1,638.21	2,570.99
7195	2024-12-11	Environmental 360 Solutions				
			QP 0000590047	New Shop Collection - December	177.83	177.83
7196	2024-12-11	Fiona McRae				
			Nov 2024	September 2024 Admin Hours	238.97	238.97
7197	2024-12-11	Fort Garry Industries Ltd.				
			F2259395	Unit 85 - Controller for Plow	678.51	
			F2261181	Unit 85 - Controller for Plow	58.64	737.15
7198	2024-12-11	Fox Canada				
			113036	Traffic Signs	2,219.34	2,219.34
7199	2024-12-11	Gerry Yaremy				
			Nov 2024	November 2024 Officer Wages	403.54	
			BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,808.96	
			Dec 5 2024	November 2024 Admin Wages	765.71	
			Reim Nov 2024	Reimbursement SPO2 & BP Monit	335.92	3,314.13



RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7200	2024-12-11	GFL Enviromental Inc. Y30000033282	November 2024 Recycling	399.26	399.26
7201	2024-12-11	GFL Environmental Inc. LQ02536689	Oil/Oil Filter/Antifreeze Pickup	620.54	620.54
7202	2024-12-11	Harris Electric Co. Ltd. 38286 38484	#214 - Repair Flicking Outside Light #214 - Relocated 3-Way Switch	414.50 570.89	985.39
7203	2024-12-11	John Light NOV 2024 Nov 30 2024	November 2024 - Council Indemnit November 2024 Council Committe	800.88 1,441.90	2,242.78
7204	2024-12-11	John Wack NOV 2024 Nov 30 2024	November 2024 Council Indemnity November 2024 Council Committe	879.13 1,155.40	2,034.53
7205	2024-12-11	Kelan Whitrow Nov 2024 BFD - 2024 V-02	November 2024 Officer Wages BFD - 2024 Volunteer Pay 2	142.33 1,668.34	1,810.67
7206	2024-12-11	Kings Energy Group 621348 815060	BFD Fuel Charges Fuel Charges - Nov 15/24	138.31 25,316.28	25,454.59
7207	2024-12-11	Lash Enterprises 717279	Unit 85 - Hydraulic Hoses/Fittings	72.07	72.07
7208	2024-12-11	Lloydminster Nut & Bolt 4065926	Shop - Nuts & Bolts	859.11	859.11
7209	2024-12-11	Loraas Environmental Wilton 7517-0000000160	November 2024 Landfill Fees	2,249.47	2,249.47
7210	2024-12-11	Marsollier Petroleum Ltd. 446893	DEF 1040L & Deposit	1,105.21	1,105.21
7211	2024-12-11	Meridian Source 18224 18227 18291	Bid for Land Rent Ad Council Remuneration Notice Office Support Assistant Job Ad	172.73 172.73 254.63	600.09
7212	2024-12-11	Messer Canada Inc 2108391420 2108406501	Ferroline/Lighters Monthly Oxygen Charge	357.92 19.32	377.24
7213	2024-12-11	Midway Distributors Ltd. 191-086540	Shop - Air Compressor Oil	96.08	96.08
7214	2024-12-11	Motion Industries (Canada) Inc AB83-00910784	BFD - Repair Gas Detectors	588.00	588.00
7215	2024-12-11	Mun. Employees Pension Plan File #418289	Nov 17 - Nov 30 Remittance	11,011.38	11,011.38
7216	2024-12-11	MuniSoft 2024/25-03270	Paymate: YE Processing Webinar	132.09	132.09
7217	2024-12-11	Northwind Radio Ltd. 240210	Shop - Repair Cell Booster at HM :	869.89	869.89
7218	2024-12-11	Purolator Inc 570110258 565066780	Unit 81 - Finning Freight Freight	55.39 116.09	171.48
7219	2024-12-11	Resource Mgt. Int'l Inc. 202112709 202112752	#238 - Asphalt/Material Testing #251 - Greenstreet Drainage Asse	31,316.45 2,383.68	33,700.13
7220	2024-12-11	Rona Inc.			



RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		620-23039571	Shop - Garden Hose/Step Ladder/l	374.28	374.28
7221	2024-12-11	Ryan LeBlanc Nov 2024	Nov 2024 - Bylaw Officer Serv	208.00	208.00
7222	2024-12-11	Sask. Assoc. of Rural Municipal. SARM821877	Unit 101 - Snow Wing Repairs	779.22	
		SARM821936	Unit 108 - Tire Repair	47.16	
		SARM822035	Unit 81 - Water Pump	2,235.97	
		MID24-5022	2024 Midterm Lunches	444.00	3,506.35
7223	2024-12-11	Sask. Municipal Hail Assoc. Nov 2024	SMHI November 2024	25,253.13	25,253.13
7224	2024-12-11	Saskatchewan Health Authority 3492152	Water Test - Hillmond School	23.00	
		3492153	Water Test - 32 Scenic Drive	23.00	46.00
7225	2024-12-11	Shane Fritsch Nov 2024	November 2024 Officer Wages	142.33	
		BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,601.47	1,743.80
7226	2024-12-11	Spenser McGowan NOV 2024	November 2024 Council Meetings	385.84	
		Nov 30, 2024	November 2024 Council Committe	1,282.34	1,668.18
7227	2024-12-11	Stuart Wright Ltd 6262079	Shop - Pump/Whisk/Ice Scraper	411.31	411.31
7228	2024-12-11	Tenco Inc. 9277716	Unit 90 - 12V Truck Vib	1,845.42	1,845.42
			Total EFT:		306,638.39

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3652	2024-12-05	Collabria Mastercard Nov 28 2024 JB	Nov 28 Mastercard JBexson	73.08	73.08
3653	2024-12-05	Collabria Mastercard Dec 1 2024 BL	Dec 1 Mastercard BLeganchuk	5,467.51	5,467.51
3654	2024-12-05	Collabria Mastercard Nov 30 2024 MG	Nov 30 Mastercard MGlavin	115.49	115.49
3655	2024-12-05	Collabria Mastercard Dec 3 2024 DO	Dec 3 Mastercard DOlynyk	649.69	649.69
3656	2024-12-05	Collabria Mastercard Dec 3 2024 DS	Nov 15 Mastercard DSetter	420.77	420.77
3657	2024-12-05	Receiver General 30Nov24	Nov 17 - Nov 30 Payroll Remit	14,317.47	14,317.47
3658	2024-12-05	SaskEnergy Nov 21 2024 Off	Oct '24 - Nov '24 RM Office	143.54	143.54
3659	2024-12-05	SaskEnergy Nov 29 2024 BFD	Oct '24 - Nov '24 BFD	984.96	984.96
3660	2024-12-05	SaskEnergy Nov 29 2024 NS	Oct '24 - Nov '24 New Shop	1,149.63	1,149.63
3661	2024-12-05	SaskPower 2646-0077-1726	November 2024 BFD	506.56	506.56
3662	2024-12-05	SaskPower 1953-0086-0071	November 2024 New Shop	686.24	686.24



RM of Britannia
List of Accounts for Approval
Batch: 2024-00104 to 2024-00104

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
3663	2024-12-05	SaskTel			
		Nov 28 2024 Sho	Oct '24 - Nov '24 Shop Phone	164.92	164.92
3664	2024-12-05	SaskTel Mobility			
		Nov 28 2024 Int	Internet Charges	166.45	166.45
3665	2024-12-05	SaskTel Mobility			
		Nov 28 2024 Cel	Cell Phone Charges	835.10	835.10
3666	2024-12-05	City Of Lloydminster			
		November 30 202	Water Bill - Office	39.15	39.15
				Total Other:	<u>25,720.56</u>
				Total AP:	<u>1,813,543.94</u>

Certified correct this 11th of December 2024

DO _____

Rec _____

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2024-00103 to 2024-00104

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32839	2024-11-28	Agricultural Producers Assoc.				
		2025 Membership		2025 Membership Fee	13,503.36	13,503.36
32840	2024-12-11	Asher Quiring				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	851.00	851.00
32841	2024-12-11	Astec Safety Inc.				
		110243		Calibrate H2S Monitors	96.34	
		110347		BFD - P2 - Rubber Gloves	174.00	270.34
32842	2024-12-11	Birlon Prehospital Services				
		BL102		BFD - First Aid CPR Training	1,732.50	1,732.50
32843	2024-12-11	Chad Smith				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,727.96	1,727.96
32844	2024-12-11	Canadian Linen and Uniformn Service				
		5004693782		Dec 4 - Dec 18 2024 Mat Services	74.37	74.37
32845	2024-12-11	Catalis Technologies Canada Ltd.				
		INV308337038		December 2024 - November 2025	7,986.45	7,986.45
32846	2024-12-11	Connect Hearing				
		PSIN0612647		Hearing Test Kelly & Lionel	94.50	94.50
32847	2024-12-11	Den Hetlinger				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	150.00	150.00
32848	2024-12-11	Dean Loerzel				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,175.00	1,175.00
32849	2024-12-11	Dean Segberg				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,132.00	1,132.00
32850	2024-12-11	Dave Wallace				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	925.00	925.00
32851	2024-12-11	Delco Automation Inc.				
		M43643		GS WTP E1 Filters	430.50	430.50
32852	2024-12-11	EECOL Electric Corp.				
		LM 0662470		Shop - Cord Roll/Plug Ends	413.22	
		LM 0662345		BFD - PVC Pipes	107.36	520.58
32853	2024-12-11	Fiona McRae				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,087.64	1,087.64
32854	2024-12-11	HJR Asphalt Ltd.				
		6464.2024.68000		#238 - Paving Mailbox Corner	1,428,776.33	1,428,776.33
32855	2024-12-11	Ian Brett				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,662.93	1,662.93
32856	2024-12-11	Information Services Corp.				
		Nov 30 2024		Replenish Acct	75.00	75.00
32857	2024-12-11	JM Ares				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	913.00	913.00
32858	2024-12-11	Joe Hufnagel				
		NOV 2024		November 2024 - Council Indemnity	322.30	322.30
32859	2024-12-11	John Deere Financial				
		P10685		Unit 65 - Battery	859.34	
		W02805		Unit 65 - Recalibrate Transmission	471.93	1,331.27
32860	2024-12-11	Kim Lider				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,121.00	1,121.00
32861	2024-12-11	Kory Petrie				
		BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	162.00	162.00



RM of Britannia
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Batch: 2024-00103 to 2024-00104

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32862	2024-12-11	Kenneth Rutherford BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	944.00	944.00
32863	2024-12-11	Leigh Simons Dec 2024	Reimburse Custom Hearing Allowa	150.00	150.00
32864	2024-12-11	Michael Gray BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	243.00	243.00
32865	2024-12-11	Norbion Co-operative Community Nov 30, 2024	November 2024 Donations Paybal	145.00	145.00
32866	2024-12-11	Prairieland Drafting & Design 024-015	Britannia Hall - Emergency Respor	189.00	189.00
32867	2024-12-11	Ron Thornton BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	709.00	709.00
32868	2024-12-11	Rhett Yaremy BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,551.31	1,551.31
32869	2024-12-11	Reynolds Plumbing Ltd. 28713	Replace Urinal Flush	467.15	467.15
32870	2024-12-11	Samantha Ramsey BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	408.00	408.00
32871	2024-12-11	Scott Yanota BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,080.50	1,080.50
32872	2024-12-11	Sandy Beach Regional Park Auth Nov 2024	November 2024 Sandy Beach Tax	2,012.02	2,012.02
32873	2024-12-11	Sask. Assoc. of Rural Municipal. '24 STARS DONAT	STARS Donation	4,122.00	4,122.00
32874	2024-12-11	S.C.A.T. 8148	Nov Mouse Control at NE 23-50-28	105.00	105.00
32875	2024-12-11	Travis Hirtle BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	531.00	531.00
32876	2024-12-11	Tom Lundrigan BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	712.00	712.00
32877	2024-12-11	Tangleflags Community Club Nov 30 2024	November 2024 Donations	50.00	50.00
32878	2024-12-11	Trans-Care Rescue Ltd. AI-SO-2859	BFD - Fire Vest/Signs/Cones	2,751.19	2,751.19
32879	2024-12-11	United Rentals of Canada Inc. 239791259-001 239730966-001	Rental Rotary Hammer Zoom Boom Rental for Salt Shed	243.92 982.80	1,226.72
32880	2024-12-11	Wilfred Jurke Oct 31, 2024 NOV 2024 Nov 30, 2024	October 2024 - Council Committee November 2024 - Council Indemnif November 2024 - Council Committ	287.78 888.14 1,325.92	2,501.84
32881	2024-12-11	Welltraxx Ltd. 11388	202 Annual Licenses/Support	7,215.00	7,215.00
32882	2024-12-11	Warehouse Services Inc. 663842	Unit 74 - Light Tower Battery	173.21	173.21
32883	2024-12-11	Zee Medical Service Co. 214086	c	706.16	706.16
				Total Computer Cheque:	1,494,018.13

OTHER

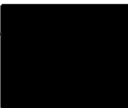


RM of Britannia
List of Accounts for Approval
Batch: 2024-00103 to 2024-00104

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3652	2024-12-05	Collabria Mastercard				
		Nov 28 2024 JB		Nov 28 Mastercard JBexson	73.08	73.08
3653	2024-12-05	Collabria Mastercard				
		Dec 1 2024 BL		Dec 1 Mastercard BLeganchuk	5,467.51	5,467.51
3654	2024-12-05	Collabria Mastercard				
		Nov 30 2024 MG		Nov 30 Mastercard MGlavin	115.49	115.49
3655	2024-12-05	Collabria Mastercard				
		Dec 3 2024 DO		Dec 3 Mastercard DOlynyk	649.69	649.69
3656	2024-12-05	Collabria Mastercard				
		Dec 3 2024 DS		Nov 15 Mastercard DSetter	420.77	420.77
3657	2024-12-05	Receiver General				
		30Nov24		Nov 17 - Nov 30 Payroll Remit	14,317.47	14,317.47
3658	2024-12-05	SaskEnergy				
		Nov 21 2024 Off		Oct '24 - Nov '24 RM Office	143.54	143.54
3659	2024-12-05	SaskEnergy				
		Nov 29 2024 BFD		Oct '24 - Nov '24 BFD	984.96	984.96
3660	2024-12-05	SaskEnergy				
		Nov 29 2024 NS		Oct '24 - Nov '24 New Shop	1,149.63	1,149.63
3661	2024-12-05	SaskPower				
		2646-0077-1726		November 2024 BFD	506.56	506.56
3662	2024-12-05	SaskPower				
		1953-0086-0071		November 2024 New Shop	686.24	686.24
3663	2024-12-05	SaskTel				
		Nov 28 2024 Sho		Oct '24 - Nov '24 Shop Phone	164.92	164.92
3664	2024-12-05	SaskTel Mobility				
		Nov 28 2024 Int		Internet Charges	166.45	166.45
3665	2024-12-05	SaskTel Mobility				
		Nov 28 2024 Cel		Cell Phone Charges	835.10	835.10
3666	2024-12-05	City Of Lloydminster				
		November 30 202		Water Bill - Office	39.15	39.15
				Total Other:		25,720.56

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7181	2247173 Alberta Ltd				
	134		November 2024 - Services	8,268.75	
	135		November 2024 - Call Out Service:	2,172.70	10,441.45
7182	2567658 Alberta Limited				
	97051TN		3407219 - RM Office Water	19.00	
	98123TN		#8000980 - Shop Water	27.00	46.00
7183	Aaron Buckingham				
	BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	840.00	
	Dec 5, 2024		November 2024 Admin Wages	1,115.18	1,955.18
7184	Aultman Construction Ltd.				
	7307		#251 - Drainage and Clean Up	31,408.56	31,408.56
7185	Blair Collins				
	Nov 2024		November 2024 - Officer Wages	142.33	
	BFD - 2024 V-02		BFD - 2024 Volunteer Pay 2	1,540.50	1,682.83
7186	Border Paws Animal Shelter				
	INV-2432		1 Cat	250.00	
	INV-2437		2 Dogs	500.00	750.00



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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7187	Border Steel 0000147891	Unit 43 - Steel Plate	257.24	257.24
7188	Brandt Tractor Ltd. - Peterbilt SK LDS105280 STP797488 STP797489	Unit 118 - Thermostat Repair Unit 118 - Extended Warranty Unit 117 - Extended Warranty	429.17 16,706.61 16,706.61	33,842.39
7189	Craftex Builders 24-088 REVISED 24-108	#214 - New Shop Reno - Progress #214 - New Shop Reno - Enteranc	82,903.68 9,067.59	91,971.27
7190	Dana's Door Services 20043	Shop - Replace Switch on Shop Dr	308.45	308.45
7191	Deborah Setter 103	Nov 1 - Nov 30 Office Cleaning	650.00	650.00
7192	Dionco Sales & Service Ltd. INV-29708	Tooth Penetration/Retainer/Pin	519.47	519.47
7193	Ed Noble Oct 31 2024 NOV 2024 Nov 30 2024	October 2024 Council Committee November 2024 - Council Indemnity November 2024 Council Committe	544.54 1,339.24 1,226.89	3,110.67
7194	Elaine Newman NOV 2024 Nov 30 2024	November 2024 - Council Indemnity November 2024 - Council Commit	932.78 1,638.21	2,570.99
7195	Environmental 360 Solutions QP 0000590047	New Shop Collection - December	177.83	177.83
7196	Fiona McRae Nov 2024	September 2024 Admin Hours	238.97	238.97
7197	Fort Garry Industries Ltd. F2259395 F2261181	Unit 85 - Controller for Plow Unit 85 - Controller for Plow	678.51 58.64	737.15
7198	Fox Canada 113036	Traffic Signs	2,219.34	2,219.34
7200	GFL Enviromental Inc. Y30000033282	November 2024 Recycling	399.26	399.26
7201	GFL Environmental Inc. LQ02536689	Oil/Oil Filter/Antifreeze Pickup	620.54	620.54
7199	Gerry Yaremy Nov 2024 BFD - 2024 V-02 Dec 5 2024 Reim Nov 2024	November 2024 Officer Wages BFD - 2024 Volunteer Pay 2 November 2024 Admin Wages Reimbursement SPO2 & BP Monit	403.54 1,808.96 765.71 335.92	3,314.13
7202	Harris Electric Co. Ltd. 38286 38484	#214 - Repair Flicking Outside Light #214 - Relocated 3-Way Switch	414.50 570.89	985.39
7203	John Light NOV 2024 Nov 30 2024	November 2024 - Council Indemnity November 2024 Council Committe	800.88 1,441.90	2,242.78
7204	John Wack NOV 2024 Nov 30 2024	November 2024 Council Indemnity November 2024 Council Committe	879.13 1,155.40	2,034.53
7205	Kelan Whitrow			



RM of Britannia
List of Accounts for Approval
Batch: 2024-00103 to 2024-00104

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	Nov 2024	November 2024 Officer Wages	142.33	
	BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,668.34	1,810.67
7206	Kings Energy Group			
	621348	BFD Fuel Charges	138.31	
	815060	Fuel Charges - Nov 15/24	25,316.28	25,454.59
7207	Lash Enterprises			
	717279	Unit 85 - Hydraulic Hoses/Fittings	72.07	72.07
7208	Lloydminster Nut & Bolt			
	4065926	Shop - Nuts & Bolts	859.11	859.11
7209	Loraas Environmental Wilton			
	7517-0000000160	November 2024 Landfill Fees	2,249.47	2,249.47
7210	Marsollier Petroleum Ltd.			
	446893	DEF 1040L & Deposit	1,105.21	1,105.21
7211	Meridian Source			
	18224	Bid for Land Rent Ad	172.73	
	18227	Council Remuneration Notice	172.73	
	18291	Office Support Assistant Job Ad	254.63	600.09
7212	Messer Canada Inc			
	2108391420	Ferroline/Lighters	357.92	
	2108406501	Monthly Oxygen Charge	19.32	377.24
7213	Midway Distributors Ltd.			
	191-086540	Shop - Air Compressor Oil	96.08	96.08
7214	Motion Industries (Canada) Inc			
	AB83-00910784	BFD - Repair Gas Detectors	588.00	588.00
7215	Mun. Employees Pension Plan			
	File #418289	Nov 17 - Nov 30 Remittance	11,011.38	11,011.38
7216	MuniSoft			
	2024/25-03270	Paymate: YE Processing Webinar	132.09	132.09
7217	Northwind Radio Ltd.			
	240210	Shop - Repair Cell Booster at HM	869.89	869.89
7218	Purolator Inc			
	570110258	Unit 81 - Finning Freight	55.39	
	565066780	Freight	116.09	171.48
7219	Resource Mgt. Int'l Inc.			
	202112709	#238 - Asphalt/Material Testing	31,316.45	
	202112752	#251 - Greenstreet Drainage Asse:	2,383.68	33,700.13
7220	Rona Inc.			
	620-23039571	Shop - Garden Hose/Step Ladder/l	374.28	374.28
7221	Ryan LeBlanc			
	Nov 2024	Nov 2024 - Bylaw Officer Serv	208.00	208.00
7222	Sask. Assoc. of Rural Municipal.			
	SARM821877	Unit 101 - Snow Wing Repairs	779.22	
	SARM821936	Unit 108 - Tire Repair	47.16	
	SARM822035	Unit 81 - Water Pump	2,235.97	
	MID24-5022	2024 Midterm Lunches	444.00	3,506.35
7223	Sask. Municipal Hail Assoc.			
	Nov 2024	SMHI November 2024	25,253.13	25,253.13
7224	Saskatchewan Health Authority			
	3492152	Water Test - Hillmond School	23.00	
	3492153	Water Test - 32 Scenic Drive	23.00	46.00
7225	Shane Fritsch			



RM of Britannia
List of Accounts for Approval
Batch: 2024-00103 to 2024-00104

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	Nov 2024	November 2024 Officer Wages	142.33	
	BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	1,601.47	1,743.80
7226	Spenser McGowan			
	NOV 2024	November 2024 Council Meetings	385.84	
	Nov 30, 2024	November 2024 Council Committe	1,282.34	1,668.18
7227	Stuart Wright Ltd			
	6262079	Shop - Pump/Whisk/Ice Scraper	411.31	411.31
7228	Tenco Inc.			
	9277716	Unit 90 - 12V Truck Vib	1,845.42	1,845.42
		Total Proposed Payments:		306,638.39
32884	2024-12-11 Constance Freitag			
	Overpaid	Overpaid Taxes Roll 79 000	670.22	670.22
			Total AP:	1,827,047.30

Certified correct this 11th of December 2024

DO

Re

Administrator