

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
January 29, 2025

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., January 29, 2025, 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:	None	

052 /25 **Agenda Adopted**
NOBLE: That council approve the agenda for the January 29, 2025 regular meeting of council with the following additions: 8.d. Gully Park Washroom Facilities (Div. 2), 9.g. Offer to Purchase - Lloydminster Office (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:

- Councillor Elaine Newman declared a conflict with item 4. b.

1. a.
053 /25 **January 15, 2025 Meeting Minutes**
JURKE: That council approve the January 15, 2025 regular meeting minutes as presented with the noted corrections:

- Add “third” to last line of resolution 018/25
- Indicate that item 7. c. resolution 044/25 was brought forward by Councillor Wack

CARRIED

2.
054 /25 **Correspondence**
WACK: That council acknowledge the following list of correspondence and accept it as information:

1. 2025-01-16 APAS Ag Matters (dated December 2024, received Jan 16, 2025)
2. 2025-01-16 Industrial Inquiry Commission
3. 2025-01-17 Pins & Pints Sponsorship
4. 2025-01-21 EMO Meeting Minutes



- 5. 2025-01-21 SARM Rural Dart
- 6. 2025-01-22 Sask Public Works Association Annual Conference Invitation

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 9:16 a.m.

- 3. a.
- 055 /25 **Discretionary Use Permit – DEV023-2024**

HUFNAGEL: That council approve the discretionary use permit DEV023-2024 for a 1097 ft² manufactured home as a second accessory farm dwelling with no conditions.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 9:45 a.m. and did not return.

- 4. a. *Delegation - Minister Colleen Young, MLA for Lloydminster and Minister Young's Chief of Staff Caelan McIntyre joined the meeting at 10:07 a.m. via TEAMS to discuss opportunities and challenges within the RM of Britannia.*

Delegation - Minister Colleen Young, MLA for Lloydminster and Minister Young's Chief of Staff Caelan McIntyre left the meeting at 10:43 a.m. and did not return.

- 056 /25 **Break from Meeting**

NOBLE: That council take a brief recess from the meeting, the time being 10:43 a.m.

CARRIED

- 057 /25 **Resume the Regular Meeting**

JURKE: That council resume the regular meeting, the time being 10:47 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Council Wilf Jurke, Councilor Joe Hufnagel, Councillor Elaine Newman, Councilor Spenser McGowan, Councillor John Wack, CAO Leganchuk, and EA Bailey

Councillor Elaine Newman declared a conflict of interest with item 4. b. and left the meeting at 10:48 a.m.

- 4. b. *Delegation –President of the Hillmond Redden Arena Board Harley Newman joined the meeting at 10:48 a.m. to discuss Redden Arena improvements.*

Councillor Joe Hufnagel stepped out of the meeting at 11:17 a.m.

Delegation – President of the Hillmond Redden Arena Board Harley Newman left the meeting at 11:19 a.m. and did not return.

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

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

- 4. c. *Delegation – Maidstone Detachment Commander Sgt. Jolyne Harrison and Britannia Enhanced Policing Services Cst. Alex Hutchins joined the meeting at 11:20 a.m.*

Councillor Joe Hufnagel left the meeting at 11:44 a.m.



Delegation – Maidstone Detachment Commander Sgt. Jolyne Harrison and Britannia Enhanced Policing Services Cst. Alex Hutchins left the meeting at 12:06 p.m. and did not return.

058/25 **Break for Lunch**

MCGOWAN: That council take a break from the regular meeting for lunch, the time being 12:07 p.m.

CARRIED

059/25 **Resume the Regular Meeting**

NEWMAN: That council resume the regular meeting, the time being 12:39 p.m.

CARRIED

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

Operations Foreman Barry Kastendieck joined the meeting at 12:39 p.m.

7. b.

060/25 **Sanding Truck Tender**

JURKE: That council instruct the CAO to proceed with the purchase of a Sanding Truck unit once the warranty has been verified, to replace the 2020 4700 SF Semit – Snowplow Truck that was lost in the December 10, 2024, shop fire

CARRIED

7. c.

061/25 **Right of Entry Agreement for Mulching - SW 29-50-25W3M**

NOBLE: That council acknowledge the Right of Entry Agreement for Mulching - SW 29-50-25W3M and instruct the Reeve and CAO to sign it.

CARRIED

7. d.

062/25 **Right of Entry for Beaver Dam Removal – NW 09-52-26W3M**

MCGOWAN: That council acknowledge the Right of Entry for Beaver Dam Removal – NW 09-52-26W3M agreement and instruct the Reeve and CAO to sign it.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 1:01 p.m. and did not return.

5. a.

063/25 **Bylaw 02-2025 – Building Bylaw – Third Reading**

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 02-2025, the building bylaw, a third and final time.

CARRIED

5. b.

064/25 **Bylaw 03-2025 – Official Community Plan Amendment – First Reading**

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 03-2025, a bylaw to amend the Official Community Plan to allow for internal parcel boundary adjustments on existing non-farm residential subdivisions, the first time.

CARRIED



5. c.

065 /25 Bylaw 04-2025 – Mutual Aid Agreement Bylaw – First Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2025, a bylaw for entering into a mutual aid agreement with the Town of Lashburn, the Town of Maidstone, the Town of Marshall, the Village of Neilburg, the Village of Marsden, the Village of Paynton, the Village of Waseca, the RM of Eldon No. 471, the RM of Hillsdale No. 440, the RM of Manitou Lake No. 442, the RM of Paynton No. 470, and the RM of Wilton No. 472., the first time.

*CARRIED***066 /25 Bylaw 04-2025 – Mutual Aid Agreement Bylaw – Second Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2025, a bylaw for entering into a mutual aid agreement with the Town of Lashburn, the Town of Maidstone, the Town of Marshall, the Village of Neilburg, the Village of Marsden, the Village of Paynton, the Village of Waseca, the RM of Eldon No. 471, the RM of Hillsdale No. 440, the RM of Manitou Lake No. 442, the RM of Paynton No. 470, and the RM of Wilton No. 472., the second time.

*CARRIED***067 /25 Bylaw 04-2025 – Mutual Aid Agreement Bylaw – Third Reading at this Meeting**

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 04-2025, a bylaw for entering into a mutual aid agreement with the Town of Lashburn, the Town of Maidstone, the Town of Marshall, the Village of Neilburg, the Village of Marsden, the Village of Paynton, the Village of Waseca, the RM of Eldon No. 471, the RM of Hillsdale No. 440, the RM of Manitou Lake No. 442, the RM of Paynton No. 470, and the RM of Wilton No. 472. a third time at this meeting.

*UNANIMOUSLY CARRIED***068 /25 Bylaw 04-2025 – Mutual Aid Agreement Bylaw – Third Reading**

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 04-2025, a bylaw for entering into a mutual aid agreement with the Town of Lashburn, the Town of Maidstone, the Town of Marshall, the Village of Neilburg, the Village of Marsden, the Village of Paynton, the Village of Waseca, the RM of Eldon No. 471, the RM of Hillsdale No. 440, the RM of Manitou Lake No. 442, the RM of Paynton No. 470, and the RM of Wilton No. 472 a third and final time.

CARRIED

6. a.

069 /25 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 #32941 - 32955, Electronic Funds Transfer #7281 - 7321, Online Payments #3690 - 3720 all totaling \$535,228.25

CARRIED

6. b.

070 /25 December 2024 Finance Report

NEWMAN: That council accept the December 2024 Financial Report as submitted.

CARRIED

Councillor Joe Hufnagel returned to the meeting at 1:46 p.m.

6. d.
- 071 /25 **Fire Department - 2024 Yearend Transfer to Reserve**
NOBLE: The council instruct administration to make the following yearend reserve transfer to the Britannia Fire Department:

2024 Budgeted Fire Department Loss	\$242,170.00
Less 2024 Actual Fire Department Loss	\$155,260.69
2024 Yearend Transfer to Fire Department Reserve (310-100-600)	\$86,909.31

CARRIED

6. e.
- 072 /25 **2024 Yearend Transfer to Reserve**
NEWMAN: That council instruct administration to make the following entries to and from reserve accounts on December 31, 2024:

Description	2023-12-31 Balance (\$)	Transfer Amount (\$)	%	2024-12-31 Balance (\$)
Gravel Pit Reclamation	213,933.77	0.00	0.00	213,933.77
Public Reserve Lands	88,709.11	0.00	0.00	88,709.11
Emergent Equip. Needs	2,850,000.00	-725,337.00	33.77	2,124,663.00
Emergent Road Repair	4,139,907.42	0.00	0.00	4,139,907.42
Water/Sewer	648,491.13	0.00	0.00	648,491.13
Greenstreet W/S Infrastructure	69,922.67	19,020.00	-0.89	88,942.67
Hillmond W/S Infrastructure	17,002.25	4,885.00	-0.23	21,887.25
Fire Department	322,741.78	-159,651.09	7.43	163,090.69
Land Purchases	421,814.00	-210,993.00	9.82	210,821.00
Gas Tax	0.00	131,971.80	-6.14	131,971.80
Tax Stabilization	3,000,000.00	-1,207,875.71	56.23	1,792,124.29
Total	11,772,522.13	-2,147,980.00	100	9,624,542.13

CARRIED

8. a.
- 073 /25 **Ministry of Highways - Request for Endorsement of Highway 17 Passing Lane Project**
JURKE: That, after review of the revised Highway 17 Passing Lanes Overview Presentation and Locations Plans provided on January 20, 2025, the council of the Rural Municipality of Britannia No. 502 respectfully decline to provide their endorsement of the proposed Highway 17 Passing Lane project as the municipality has not been duly engaged and consulted during the design of the project.

CARRIED

- 074 /25 **Letter to Ministry of Highways - Ongoing Highway 17 Safety Concerns and Meeting at SARM**
HUFNAGEL: That council instruct administration to send a letter to Ministry of Highways highlighting previously communicated Highway 17 safety concerns and to request a meeting at the Annual SARM Convention.

CARRIED

8. b.
- 075 /25 **2025 Strategic Plan Adoption**
NOBLE: That council adopt the 2025 Strategic Plan as presented and instruct the CAO to utilize this plan for the direction of the RM of Britannia No. 502 for the 2025 calendar year and beyond.

CARRIED



9. a.

076/25 Establishing a Procedure for Requests Received Regarding Orphan Wells

HUFNAGEL: That council instruct the CAO to adopt the following process when receiving requests for consent to acquire licences from the orphan well fund:

- Write a letter to the requesting party indicating the amount of taxes owing on the properties that must be paid in full in order to have the liens removed from the production equipment located on the well site license.
- Request that a deposit be made to the RM for the taxes owing in exchange for the municipal authorization to proceed with the acquisition of the well.
- Indicate that if the well is acquired by the requesting party, the deposit will be transferred to the taxes owing on the property and, if the well is not acquired, the deposit will be refunded back to the requesting party.

CARRIED

9. b.

077/25 December 18, 2024 Lloydminster and District Health Advisory Council Report

MCGOWAN: That council acknowledge the December 18, 2024 Lloydminster & District Health Advisory Council report and attach a copy to these minutes.

CARRIED

9. c.

078/25 January 9, 2025 Rural Integrated Roads for Growth Denial Letter

WACK: That council acknowledge the RIRG (Rural Integrated Road for Growth) grant program denial letter for the clay cap project located east of 27-52-26-W3; east of 34-52-26-W3; and east of 03-53-26-W3 received on, stating that the reason for denial is due to the proposed project being located on a class 6 road and only class 3, 4, or 5 roads are eligible for funding.

CARRIED

9. d.

079/25 SARM – Convention Voting Delegates

WACK: That council appoint Councillor Joe Hufnagel and Councillor Spenser McGowan as voting delegates for the March 11 to March 13, 2025 Annual SARM Convention in Saskatoon.

CARRIED

9. e.

080/25 Shop Janitor Agreement

NOBLE: That council acknowledge and approve the agreement with Helen Ens for cleaning for RM shop office janitorial services at Blk/Par AA – Plan 99B06024 Ext 1, in Hillmond, SK.

CARRIED

9. f.

081/25 Lloydminster and Region Community Futures Corp. Membership

WACK: That council instruct Councillor Elaine Newman to attend a Lloydminster and Region Community Futures Corp. meeting and provide a report to council in order to help council determine whether or not they will commit to a continued relationship with LRCFC.

CARRIED

9. e.

082 /25 **Offer to Purchase Received for 4824 – 47 Street Lloydminster, SK Office Building**

NEWMAN: That council instruct the CAO to sign the “Counteroffer to Commercial Contract of Purchase and Sale” as reviewed at this meeting, for the sale of 4824 47th Street Lloydminster, SK.

CARRIED

4. b.

083 /25 **Instructions to Update Grant Program Policy PR-001**

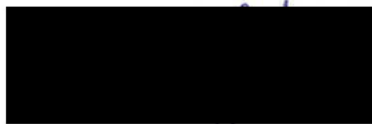
NEWMAN: That council instruct the CAO to amend RM of Britannia Grant Program Policy PR-001 to address grant funding requests for projects valued over \$5,000.00.

CARRIED

084 /25 **Adjournment**

WACK: That the regular meeting of council be adjourned, the time being 4:14 p.m.

CARRIED



Reeve



Chief Administrative Officer



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32941	2025-01-29	Astec Safety Inc.	112076	New Shop - Fire Ex Wall Brackets	9.29	9.29
32942	2025-01-29	Discover Ironworks & Pump Repair Ltd	17762	Unit 123 - Install Sander on Truck	6,911.50	6,911.50
32943	2025-01-29	Gary Blythe Vacuum Services	21475	Accrual Pumping Holding Tanks	1,161.00	1,161.00
32944	2025-01-29	Helmer Electric Co.Ltd.	1333	#214 - Install Power for Heater	2,547.45	2,547.45
32945	2025-01-29	Michael Niesen	1-2025	Jan 2025 - Deliver Notices	472.30	472.30
32946	2025-01-29	Ministry of Finance	2024 NWSD	2024 EPT Remittance Owing	12,653.52	12,653.52
32947	2025-01-29	Ministry of Finance	MCW2476048	Use of Engine Retarder Brakes	1,118.63	1,118.63
32948	2025-01-29	Norbion Co-operative Community	2023-G38	2023 RM Grant Music Jams	848.75	848.75
32949	2025-01-29	Rural Municipal Admin.Assoc.	Jan 31 2025	RMAA Membership Fees 2025 Bry	425.00	425.00
32950	2025-01-29	Russell Q. Gregory Professional Corp.	8342	File#8110 - Marlin Resources Tax	3,026.89	3,026.89
32951	2025-01-29	Sabre Communications Inc.	SABR1IN67174	Div 3 - New iPad Air 2022	566.99	566.99
32952	2025-01-29	S.U.M.A.	INV-000104189	Accrual Election Supplies	65.94	65.94
32953	2025-01-29	Trans-Care Rescue Ltd.	AI-SO-2895	Accrual BFD - Coat/Pant/Liner/Plaque	7,524.63	7,524.63
32954	2025-01-29	Western Financial Group	3513158	Accrual Comm Auto Policy Update Trailers	369.94	
			3539224	Policy T31629984-4 Change to Co	3,142.90	
			3539234	Renewed Comm Auto Policy 2025	39,499.84	43,012.68
32955	2025-01-29	Zee Medical Service Co.	214735	Accrual Shop - Install Eye Wash Station	441.97	441.97
				Total Computer Cheque:		80,786.54

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7281	2025-01-29	2567658 Alberta Limited	02549TO	#8000980 - Shop Water	51.00	51.00
7282	2025-01-29	360 Supply Inc.	001-038647	Shop - Grease Gun Kit	1,037.02	1,037.02
7283	2025-01-29	Ben Clipperton	7474216	2025 Sask Land Surveyors Membe	2,184.00	2,184.00
7284	2025-01-29	Brandt Tractor Ltd. - Peterbilt SK	LDS105627	Unit 118 - Labour PM Inspection	125.30	125.30
7285	2025-01-29	Cat Rental Store	1078341-0002	Accrual #248 - Roller Ride-On	9,739.80	9,739.80
7286	2025-01-29	Craftex Builders				



EFT						
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			24-131	Accrual #214 - New Shop Reno - Release I	6,660.00	6,660.00
7287	2025-01-29	Ed Noble				
		Jan 3 2025		Reimbursement Work Boots	277.99	277.99
7288	2025-01-29	EECOL Electric Corp.				
		LM0662345	Accrual	BFD - PVC Pipes	107.36	
		LM0662470	Accrual	Shop - Cord Roll/Plug Ends	413.22	
		LM0665152		Shop - Cabtire Cable Roll Return	-337.50	183.08
7289	2025-01-29	Elaine Newman				
		Dec 31 2024		December 2024 - Council Committ	57.75	57.75
7290	2025-01-29	Environmental 360 Solutions				
		QP 0000594660		New Shop Collection - January	179.21	179.21
7291	2025-01-29	First Truck Centre				
		XA805512453:01		Unit 32 - Heater Fan	179.54	
		XA803512603:01		Unit 32 - Jumper	41.57	221.11
7292	2025-01-29	Fort Garry Industries Ltd.				
		F2323790		Shop - Orange Flags	173.25	
		F2347783		Unit 59 - Hydraulic Tank Straps	356.90	530.15
7293	2025-01-29	JWS Inspection Services				
		100525		BLD001-2025 Britannia Salt Shed	367.50	367.50
7294	2025-01-29	Kings Energy Group				
		624181		Fuel Charges - Jan 10/25	7,805.49	7,805.49
7295	2025-01-29	Kleen Bee				
		IN010703		Caustic Sola 50% Solution	596.07	
		IN008189		Chemicals	1,485.88	
		IN010202		Sodium Bisulphite	1,242.18	3,324.13
7296	2025-01-29	Lakeland Library Region				
		3076		2025 Levy Payment #1	13,540.77	13,540.77
7297	2025-01-29	Lash Enterprises				
		718630		Unit 43 - Hydraulic Return Line	538.02	
		718992		Unit 29 - Replace Rigger Hose	216.25	754.27
7298	2025-01-29	Lloydminster & District Co-op				
		992125	Accrual	BFD - 80L Fuel	106.69	
		755727	Accrual	Propane for Flyash Shed	1,157.57	
		993598	Accrual	139L Fuel	187.41	
		995068	Accrual	BFD - 100.51L Fuel	137.73	
		996554	Accrual	BFD - 79.99L Fuel	108.61	
		538562	Accrual	Propane for Flyash Shed	1,355.59	3,053.60
7299	2025-01-29	Lloydminster Nut & Bolt				
		4078612		Shop - Lag Bolts/Tex Screws	12.77	
		4077327		Shop - Redi rod/Hex Nut	50.58	
		4075747		Shop - Various Washers/Screws/H	341.22	404.57
7300	2025-01-29	Minister of Finance				
		INV2016524253	Accrual	BFD - Portable & Mobile Fees	2,619.60	
		FD2025076		Fire Dispatch Serivces 2025	4,328.10	6,947.70
7301	2025-01-29	Mun. Employees Pension Plan				
		File #427902		Dec 29 - Jan 11 Remittance	10,077.26	10,077.26
7302	2025-01-29	MuniSoft				
		2024/25-03357		Software Maintenance 2025	9,150.84	
		2024/25-04016		2025 Equipment Maintenance	2,217.78	
		2024/25-04937		Tax Notices/Assessment Notices/F	285.52	
		2024/25-05294		One on One Training Ben Clippert	854.70	12,508.84

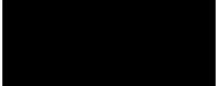


RM of Britannia
List of Accounts for Approval
Batch: 2025-00005 to 2025-00005

EFT					
Payment #	Date	Vendor Name		Invoice Amount	Payment Amount
		Invoice #	Reference		
7303	2025-01-29	NextGen Automation			
		643849	Contract #M102487041-01	78.75	78.75
7304	2025-01-29	NorthBound Planning Ltd.			
		IN250006	Dec 16 - Dec 31, 2024 DSO Serv	3,105.38	
		IN250011	Jan 1 - Jan 14, 2025 DSO Service	3,337.69	6,443.07
7305	2025-01-29	Northwind Radio Ltd.			
		242802	Shop - Cell Phone Booster/Install	4,144.29	4,144.29
7306	2025-01-29	Novlan Bros. Sales			
		542062	Unit 108 - Fuel Sensor	248.45	
		541955	Antenna Cable/Air Filters	265.41	513.86
7307	2025-01-29	NSC Minerals Ltd.			
		SXP328784	41.67 MT - Road Salt	6,979.84	
		SXP327396	41.89 MT - Road Salt	7,016.69	
		SXP327549	41.96 MT - Road Salt	7,028.41	21,024.94
7308	2025-01-29	Oakley Mechanical Ltd.			
		32235	Unit 79 - Service Call Hydraulic Blc	998.70	998.70
7309	2025-01-29	Penpaltv.ca			
		11726	Accrual Leeson Pad - Camera Repair	1,200.95	
		11743	Live Monitoring Feb - Apr 2025	346.50	
		11753	Shop/WTS - Service Call	2,049.92	3,597.37
7310	2025-01-29	Pitney Works			
		Jan 13, 2025	Account 6100-9080-0009-9762	417.24	417.24
7311	2025-01-29	Princess Auto			
		2554560	Accrual Shop - Various Batteries	199.33	
		2495165	Accrual Shop - Fuel Nozzle Return	-209.99	
		2495172	Accrual Shop - Lunnels/Worklights	69.25	58.59
7312	2025-01-29	Purolator Inc			
		515108656	Freight	204.78	
		510114879	Finning Freight	88.84	293.62
7313	2025-01-29	Relay Distributing			
		474545	Shop - Pressure Washer/Reel	2,403.67	
		474655	Shop - Broom/Paper Towel/Tissue/	247.39	2,651.06
7314	2025-01-29	RM of Wilton No. 472			
		2024-00373	2024 LPDC Chair Fees	233.34	233.34
7315	2025-01-29	Rona Inc.			
		620-23055601	Fuel Control Mount - Plywood	644.90	
		620-23056841	Shop - Plumbing Supplies	474.06	1,118.96
7316	2025-01-29	Sask. Assoc. of Rural Municipal.			
		LIA25502	LSIP Renewal 2025	5,530.36	
		BEN133903	December 2024 Benefits	-5,734.80	
		BEN133526	Annual Benefits Renewal 2025	168,608.61	
		BON25502	Fidelity Bond Renewal 2025	567.10	
		EXC250502	Excess Liability Renewal 2025	4,312.08	
		MEM2025502	Basic Membership Fee 2025	5,794.34	
		SARM825359	Unit 113 - Repair Wing Heel Cylind	779.22	
		PSIP25502-0	PSIP 2025 Renewal	67,990.75	247,847.66
7317	2025-01-29	Saskatchewan Health Authority			
		3495586	Water Test - Hillmond School	23.00	
		3495583	Water Test - 32 Scenic Drive	23.00	
		1195737	Water Test - Greenstreet	185.00	231.00
7318	2025-01-29	Sharon Crush			

EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Jan 16 2025	Jan 16 2025 EMO Committee Mee	180.96	180.96
7319	2025-01-29	Stuart Wright Ltd			
		6263593	Accrual WTP - Gloves/Batteries	160.06	
		6264980	Shop - Garden Hose Fitting	47.27	207.33
7320	2025-01-29	Tenco Inc.			
		9300891	Unit 123 - Purchase of New Sande	41,107.04	
		9300892	Unit 123 - Shipping of New Sander	1,890.00	42,997.04
7321	2025-01-29	Text2Car			
		68Q-03069	GPS for Unit 114	440.67	440.67
				Total EFT:	413,508.99

OTHER					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3690	2025-01-24	ATCO Energy			
		Jan 20, 2025	December '24 RM Office	232.41	232.41
3691	2025-01-24	City Of Lloydminster			
		December 31 202	Water Bill - Office	39.16	39.16
3692	2025-01-24	Collabria Mastercard			
		Jan 13 2025 JB	Jan 13 Mastercard JBexson	350.00	350.00
3693	2025-01-24	Collabria Mastercard			
		Jan 13 2025 BL	Jan 13 Mastercard BLeganchuk	7,779.42	7,779.42
3694	2025-01-24	Collabria Mastercard			
		Jan 8 2025 MG	Jan 8 Mastercard MGlavin	72.10	72.10
3695	2025-01-24	Collabria Mastercard			
		Jan 13 2025 DO	Jan 13 Mastercard DOlynyk	1,754.17	1,754.17
3696	2025-01-24	Collabria Mastercard			
		Jan 13 2025 LB	Jan 13 Mastercard LBAiley	103.88	103.88
3697	2025-01-24	Collabria Mastercard			
		Jan 14 2025 DS	Jan 14 Mastercard DSetter	443.23	443.23
3698	2025-01-24	Collabria Mastercard			
		Jan 17 2025 BK	Jan 17 Mastercard BKastendieck	37.58	37.58
3699	2025-01-24	Receiver General			
		11Jan25	Dec 29 - Jan 11 Payroll Remit	19,444.18	19,444.18
3700	2025-01-24	SaskEnergy			
		Jan 14 2025 LS	Dec '24 - Jan '25 - Lift Station	50.92	50.92
3701	2025-01-24	SaskEnergy			
		Jan 14 2025 WTP	Dec '24 - Jan '25 - G'street WTP	170.00	170.00
3702	2025-01-24	SaskEnergy			
		Jan 14 2025 Sho	Dec '24 - Jan '25 - RM Shop	933.19	933.19
3703	2025-01-24	SaskEnergy			
		Dec 31 2024 BFD	Nov '24 - Dec '24 BFD	1,291.49	1,291.49
3704	2025-01-24	SaskEnergy			
		Dec 19 2024 Off	Nov '24 - Dec '24 RM Office	237.14	237.14
3705	2025-01-24	SaskEnergy			
		Dec 31 2024 NS	Nov '24 - Dec '24 New Shop	2,113.70	2,113.70
3706	2025-01-24	SaskPower			
		2019-0085-2498	Dec '24 - Jan '25 Rink Lights	32.68	32.68
3707	2025-01-24	SaskPower			
		1062-0093-8679	Dec '24 - Jan '25 H'mond St Light	100.85	100.85



OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3708	2025-01-24	SaskPower			
		1062-0093-8682	Dec '24 - Jan '25 H'mond Shed	727.42	727.42
3709	2025-01-24	SaskPower			
		1062-0093-8685	Dec '24 - Jan '25 G'st St Light	232.13	232.13
3710	2025-01-24	SaskPower			
		1788-0089-1358	Dec '24 - Jan '25 G'st Lift Statio	328.26	328.26
3711	2025-01-24	SaskPower			
		1788-0089-1361	Dec '24 - Jan '25 G'street Well	686.89	686.89
3712	2025-01-24	SaskPower			
		3504-0056-9042	Dec '24 - Jan '25 N'bend Well	60.47	60.47
3713	2025-01-24	SaskPower			
		2316-0080-5409	December 2024 BFD	521.42	521.42
3714	2025-01-24	SaskPower			
		1062-0093-6547	December 2024 New Shop	757.39	757.39
3715	2025-01-24	SaskTel			
		Dec 28 2024 Sho	Nov '24 - Dec '25 Shop Phone	164.85	164.85
3716	2025-01-24	SaskTel			
		Jan 16 2025 Off	Dec '24 - Jan '25 Office Phone	683.92	683.92
3717	2025-01-24	SaskTel			
		Jan 7 2025 IBC	December '24 IBC Phone	389.91	389.91
3718	2025-01-24	SaskTel			
		Jan 16 2025 BFD	Dec '24 - Jan '25 BFD Phone	192.41	192.41
3719	2025-01-24	SaskTel Mobility			
		Dec 28 2024 Int	Internet Charges	166.45	166.45
3720	2025-01-24	SaskTel Mobility			
		Dec 28 2024 Cel	Cell Phone Charges	835.10	835.10
				Total Other:	40,932.72

Total AP: 535,228.25

Certified correct this 29th of January 2025
DO

Reeve

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2025-00005 to 2025-00005

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32941	2025-01-29	Astec Safety Inc.	112076	New Shop - Fire Ex Wall Brackets	9.29	9.29
32942	2025-01-29	Discover Ironworks & Pump Repair Ltr	17762	Unit 123 - Install Sander on Truck	6,911.50	6,911.50
32943	2025-01-29	Gary Blythe Vacuum Services	21475	Accrual Pumping Holding Tanks	1,161.00	1,161.00
32944	2025-01-29	Helmer Electric Co.Ltd.	1333	#214 - Install Power for Heater	2,547.45	2,547.45
32945	2025-01-29	Michael Niesen	1-2025	Jan 2025 - Deliver Notices	472.30	472.30
32946	2025-01-29	Ministry of Finance	2024 NWSD	2024 EPT Remittance Owing	12,653.52	12,653.52
32947	2025-01-29	Ministry of Finance	MCW2476048	Use of Engine Retarder Brakes	1,118.63	1,118.63
32948	2025-01-29	Norbion Co-operative Community	2023-G38	2023 RM Grant Music Jams	848.75	848.75
32949	2025-01-29	Rural Municipal Admin.Assoc.	Jan 31 2025	RMAA Membership Fees 2025 Bry	425.00	425.00
32950	2025-01-29	Russell Q. Gregory Professional Corp.	8342	File#8110 - Marlin Resources Tax	3,026.89	3,026.89
32951	2025-01-29	Sabre Communications Inc.	SABR1IN67174	Div 3 - New Ipad Air 2022	566.99	566.99
32952	2025-01-29	S.U.M.A.	INV-000104189	Accrual Election Supplies	65.94	65.94
32953	2025-01-29	Trans-Care Rescue Ltd.	AI-SO-2895	Accrual BFD - Coat/Pant/Liner/Plaque	7,524.63	7,524.63
32954	2025-01-29	Western Financial Group	3513158	Accrual Comm Auto Policy Update Trailers	369.94	
			3539224	Policy T31629984-4 Change to Co	3,142.90	
			3539234	Renewed Comm Auto Policy 2025	39,499.84	43,012.68
32955	2025-01-29	Zee Medical Service Co.	214735	Accrual Shop - Install Eye Wash Station	441.97	441.97
Total Computer Cheque:						80,786.54

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3690	2025-01-24	ATCO Energy	Jan 20, 2025	December '24 RM Office	232.41	232.41
3691	2025-01-24	City Of Lloydminster	December 31 202	Water Bill - Office	39.16	39.16
3692	2025-01-24	Collabria Mastercard	Jan 13 2025 JB	Jan 13 Mastercard JBexson	350.00	350.00
3693	2025-01-24	Collabria Mastercard	Jan 13 2025 BL	Jan 13 Mastercard BLeganchuk	7,779.42	7,779.42
3694	2025-01-24	Collabria Mastercard	Jan 8 2025 MG	Jan 8 Mastercard MGlavin	72.10	72.10
3695	2025-01-24	Collabria Mastercard				

RM of Britannia
List of Accounts for Approval
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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
		Jan 13 2025 DO	Jan 13 Mastercard DOlynyk	1,754.17	1,754.17	Jan
3696	2025-01-24	Collabria Mastercard				
		Jan 13 2025 LB	Jan 13 Mastercard LBAiley	103.88	103.88	Jan
3697	2025-01-24	Collabria Mastercard				
		Jan 14 2025 DS	Jan 14 Mastercard DSetter	443.23	443.23	Jan
3698	2025-01-24	Collabria Mastercard				
		Jan 17 2025 BK	Jan 17 Mastercard BKastendieck	37.58	37.58	Jan
3699	2025-01-24	Receiver General				
		11Jan25	Dec 29 - Jan 11 Payroll Remit	19,444.18	19,444.18	Jan
3700	2025-01-24	SaskEnergy				
		Jan 14 2025 LS	Dec '24 - Jan '25 - Lift Station	50.92	50.92	Jan
3701	2025-01-24	SaskEnergy				
		Jan 14 2025 WTP	Dec '24 - Jan '25 - G'street WTP	170.00	170.00	Jan
3702	2025-01-24	SaskEnergy				
		Jan 14 2025 Sho	Dec '24 - Jan '25 - RM Shop	933.19	933.19	Jan
3703	2025-01-24	SaskEnergy				
		Dec 31 2024 BFD	Nov '24 - Dec '24 BFD	1,291.49	1,291.49	Jan
3704	2025-01-24	SaskEnergy				
		Dec 19 2024 Off	Nov '24 - Dec '24 RM Office	237.14	237.14	Jan
3705	2025-01-24	SaskEnergy				
		Dec 31 2024 NS	Nov '24 - Dec '24 New Shop	2,113.70	2,113.70	Jan
3706	2025-01-24	SaskPower				
		2019-0085-2498	Dec '24 - Jan '25 Rink Lights	32.68	32.68	Jan
3707	2025-01-24	SaskPower				
		1062-0093-8679	Dec '24 - Jan '25 H'mond St Light	100.85	100.85	Jan
3708	2025-01-24	SaskPower				
		1062-0093-8682	Dec '24 - Jan '25 H'mond Shed	727.42	727.42	Jan
3709	2025-01-24	SaskPower				
		1062-0093-8685	Dec '24 - Jan '25 G'st St Light	232.13	232.13	Jan
3710	2025-01-24	SaskPower				
		1788-0089-1358	Dec '24 - Jan '25 G'st Lift Statio	328.26	328.26	Jan
3711	2025-01-24	SaskPower				
		1788-0089-1361	Dec '24 - Jan '25 G'street Well	686.89	686.89	Jan
3712	2025-01-24	SaskPower				
		3504-0056-9042	Dec '24 - Jan '25 N'bend Well	60.47	60.47	Jan
3713	2025-01-24	SaskPower				
		2316-0080-5409	December 2024 BFD	521.42	521.42	Jan
3714	2025-01-24	SaskPower				
		1062-0093-6547	December 2024 New Shop	757.39	757.39	Jan
3715	2025-01-24	SaskTel				
		Dec 28 2024 Sho	Nov '24 - Dec '25 Shop Phone	164.85	164.85	Jan
3716	2025-01-24	SaskTel				
		Jan 16 2025 Off	Dec '24 - Jan '25 Office Phone	683.92	683.92	Jan
3717	2025-01-24	SaskTel				
		Jan 7 2025 IBC	December '24 IBC Phone	389.91	389.91	Jan
3718	2025-01-24	SaskTel				
		Jan 16 2025 BFD	Dec '24 - Jan '25 BFD Phone	192.41	192.41	Jan
3719	2025-01-24	SaskTel Mobility				
		Dec 28 2024 Int	Internet Charges	166.45	166.45	Jan
3720	2025-01-24	SaskTel Mobility				
		Dec 28 2024 Cel	Cell Phone Charges	835.10	835.10	Jan



RM of Britannia
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OTHER

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
				Total Other:	40,932.72

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7281	2567658 Alberta Limited				
	02549TO		#8000980 - Shop Water	51.00	51.00 ✓
7282	360 Supply Inc.				
	001-038647		Shop - Grease Gun Kit	1,037.02	1,037.02 ✓
7283	Ben Clipperton				
	7474216		2025 Sask Land Surveyors Membe	2,184.00	2,184.00 ✓
7284	Brandt Tractor Ltd. - Peterbilt SK				
	LDS105627		Unit 118 - Labour PM Inspection	125.30	125.30 ✓
7285	Cat Rental Store				
	1078341-0002		#248 - Roller Ride-On	9,739.80	9,739.80 ✓
7286	Craftex Builders				
	24-131		#214 - New Shop Reno - Release I	6,660.00	6,660.00 ✓
7288	EECOL Electric Corp.				
	LM0662345		BFD - PVC Pipes	107.36	
	LM0662470		Shop - Cord Roll/Plug Ends	413.22	
	LM0665152		Shop - Cabtire Cable Roll Return	-337.50	183.08 ✓
7287	Ed Noble				
	Jan 3 2025		Reimbursement Work Boots	277.99	277.99 ✓
7289	Elaine Newman				
	Dec 31 2024		December 2024 - Council Committ	57.75	57.75 ✓
7290	Environmental 360 Solutions				
	QP 0000594660		New Shop Collection - January	179.21	179.21 ✓
7291	First Truck Centre				
	XA805512453:01		Unit 32 - Heater Fan	179.54	
	XA803512603:01		Unit 32 - Jumper	41.57	221.11 ✓
7292	Fort Garry Industries Ltd.				
	F2323790		Shop - Orange Flags	173.25	
	F2347783		Unit 59 - Hydraulic Tank Straps	356.90	530.15 ✓
7293	JWS Inspection Services				
	100525		BLD001-2025 Britannia Salt Shed	367.50	367.50 ✓
7294	Kings Energy Group				
	624181		Fuel Charges - Jan 10/25	7,805.49	7,805.49 ✓
7295	Kleen Bee				
	IN010703		Caustic Sola 50% Solution	596.07	
	IN008189		Chemicals	1,485.88	
	IN010202		Sodium Bisulphite	1,242.18	3,324.13 ✓
7296	Lakeland Library Region				
	3076		2025 Levy Payment #1	13,540.77	13,540.77 ✓
7297	Lash Enterprises				
	718630		Unit 43 - Hydraulic Return Line	538.02	
	718992		Unit 29 - Replace Rigger Hose	216.25	754.27 ✓
7298	Lloydminster & District Co-op				



RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		992125	BFD - 80L Fuel	106.69	
		755727	Propane for Flyash Shed	1,157.57	
		993598	139L Fuel	187.41	
		995068	BFD - 100.51L Fuel	137.73	
		996554	BFD - 79.99L Fuel	108.61	
		538562	Propane for Flyash Shed	1,355.59	3,053.60 ✓
7299	Lloydminster Nut & Bolt				
		4078612	Shop - Lag Bolts/Tex Screws	12.77	
		4077327	Shop - Redi rod/Hex Nut	50.58	
		4075747	Shop - Various Washers/Screws/H	341.22	404.57 ✓
7300	Minister of Finance				
		INV2016524253	BFD - Portable & Mobile Fees	2,619.60	
		FD2025076	Fire Dispatch Services 2025	4,328.10	6,947.70 ✓
7301	Mun. Employees Pension Plan				
		File #427902	Dec 29 - Jan 11 Remittance	10,077.26	10,077.26 ✓
7302	MuniSoft				
		2024/25-03357	Software Maintenance 2025	9,150.84	
		2024/25-04016	2025 Equipment Maintenance	2,217.78	
		2024/25-04937	Tax Notices/Assessment Notices/F	285.52	
		2024/25-05294	One on One Training Ben Clippert	854.70	12,508.84 ✓
7307	NSC Minerals Ltd.				
		SXP328784	41.67 MT - Road Salt	6,979.84	
		SXP327396	41.89 MT - Road Salt	7,016.69	
		SXP327549	41.96 MT - Road Salt	7,028.41	21,024.94 ✓
7303	NextGen Automation				
		643849	Contract #M102487041-01	78.75	78.75 ✓
7304	NorthBound Planning Ltd.				
		IN250006	Dec 16 - Dec 31, 2024 DSO Serv	3,105.38	
		IN250011	Jan 1 - Jan 14, 2025 DSO Service	3,337.69	6,443.07 ✓
7305	Northwind Radio Ltd.				
		242802	Shop - Cell Phone Booster/Install	4,144.29	4,144.29 ✓
7306	Novlan Bros. Sales				
		542062	Unit 108 - Fuel Sensor	248.45	
		541955	Antenna Cable/Air Filters	265.41	513.86 ✓
7308	Oakley Mechanical Ltd.				
		32235	Unit 79 - Service Call Hydraulic Blc	998.70	998.70 ✓
7309	Penpaltv.ca				
		11726	Leeson Pad - Camera Repair	1,200.95	
		11743	Live Monitoring Feb - Apr 2025	346.50	
		11753	Shop/WTS - Service Call	2,049.92	3,597.37 ✓
7310	Pitney Works				
		Jan 13, 2025	Account 6100-9080-0009-9762	417.24	417.24 ✓
7311	Princess Auto				
		2554560	Shop - Various Batteries	199.33	
		2495165	Shop - Fuel Nozzle Return	-209.99	
		2495172	Shop - Lunnels/Worklights	69.25	58.59 ✓
7312	Purolator Inc				
		515108656	Freight	204.78	
		510114879	Finning Freight	88.84	293.62 ✓
7314	RM of Wilton No. 472				
		2024-00373	2024 LPDC Chair Fees	233.34	233.34 ✓



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2025-01-24 10:33 AM

RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7313	Relay Distributing				
		474545	Shop - Pressure Washer/Reel	2,403.67	
		474655	Shop - Broom/Paper Towel/Tissue/	247.39	2,651.06 ✓
7315	Rona Inc.				
		620-23055601	Fuel Control Mount - Plywood	644.90	
		620-23056841	Shop - Plumbing Supplies	474.06	1,118.96 ✓
7316	Sask. Assoc. of Rural Municipal.				
		LIA25502	LSIP Renewal 2025	5,530.36	
		BEN133903	December 2024 Benefits	-5,734.80	
		BEN133526	Annual Benefits Renewal 2025	168,608.61	
		BON25502	Fidelity Bond Renewal 2025	567.10	
		EXC250502	Excess Liability Renewal 2025	4,312.08	
		MEM2025502	Basic Membership Fee 2025	5,794.34	
		SARM825359	Unit 113 - Repair Wing Heel Cylind	779.22	
		PSIP25502-0	PSIP 2025 Renewal	67,990.75	247,847.66 ✓
7317	Saskatchewan Health Authority				
		3495586	Water Test - Hillmond School	23.00	
		3495583	Water Test - 32 Scenic Drive	23.00	
		1195737	Water Test - Greenstreet	185.00	231.00 ✓
7318	Sharon Crush				
		Jan 16 2025	Jan 16 2025 EMO Committee Mee	180.96	180.96 ✓
7319	Stuart Wright Ltd				
		6263593	WTP - Gloves/Batteries	160.06	
		6264980	Shop - Garden Hose Fitting	47.27	207.33 ✓
7320	Tenco Inc.				
		9300891	Unit 123 - Purchase of New Sande	41,107.04	
		9300892	Unit 123 - Shipping of New Sander	1,890.00	42,997.04 ✓
7321	Text2Car				
		68Q-03069	GPS for Unit 114	440.67	440.67 ✓
Total Proposed Payments:					413,508.99

Total AP: 535,228.25

Certified correct this 29th of January 2025
DO

Reeve

Administrator

SCANNED FEB 13 2025