

RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD  
MARCH 29, 2023

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47<sup>th</sup> Street, Lloydminster, SK commencing at 9:00 a.m., March 29, 2023, 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

129/23

**Agenda Approved**

WACK: That council approve the agenda for March 29, 2023 regular meeting of council with the addition of: 9. h. Hewitt Landing (Div. 4), 8. h. 12 Mile/ Greenstreet Road (Div. 6), and 6. g. Finance Clerk Credit Card Limit (Administration).

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 Noble declared a conflict of interest with item 2. b. as he is the applicant and 10. a. as he is the lease holder.*

*Councillor Collins joined the meeting at 9:08 a.m.*

1. a.  
130/23

**March 8, 2023 Regular Council Meeting Minutes**

NOBLE: That council approve the March 8, 2023 regular council meeting minutes as amended (updated motion numbers).

CARRIED

*Development Services Officer Catherine Saretzky joined the meeting at 9:10 a.m.*

2. a.  
131/23

**Big Gully Park Design (Crosby Hanna Agreement)**

WACK: That council instructs administration to review “Part 2: Conceptual Park Design Proposal” with Crosby Hanna to determine if there are any opportunities for a phased approach to the project and/ or cost savings.

CARRIED



*Councillor Noble declared a conflict of interest with item 2. b. and left the meeting at 9:35 a.m.*

*Delegation Don Amundrud, Dean Amundrud, Sheryll Amundrud, Chris Dobson, Alexis Heck, and Dave Heck joined the meeting at 9:45 a.m. to discuss Discretionary Use Development Permit Application DEV001-2023.*

*Neil Cook joined the delegation at 9:52 a.m.*

*Delegation Don Amundrud, Dean Amundrud, Sheryll Amundrud, Chris Dobson, Alexis Heck, Dave Heck, and Neil Cook left the meeting at 10:30 a.m.*

*Delegation Ed Noble and Trish Noble joined the meeting at 10:33 a.m. to discuss their Discretionary Use Development Permit Application DEV001-2023.*

*Delegation Ed Noble and Trish Noble left the meeting at 11:03 a.m.*

2. b.  
132/23

**Discretionary Use Development Permit Application DEV001-2023**

COLLINS: That council table any further discussion regarding DEV001-2023 until the application satisfies the following criteria:

1. Compliance with all regulatory requirements related to the proposed development, including but not limited to:
  - a. Permitting and/ or approval from the Saskatchewan Health Authority;
  - b. Compliance with Section 6.7 of the Statements of Provincial Interest, whereas “the province has an interest in ensuring the safety and security of individuals, communities, and property from natural and human-induced threats.” Compliance with this statement will be reached when the following has been provided to the municipality by the applicant:
    - i. Notification from Cenovus and CNRL that the proposed development will not interfere or be affected by the operations and reclamation of HUSKY TANGLEFLAGS A11 24 51 25, HUSKY TANGLEFLAGS A12 24 51 25, HUSKY TANGLEFLAGS A13 24 51 25, CNRL 4-25-51-25W3M, and any connecting or other pipelines in the area.
    - ii. Notification from Cenovus and CNRL that a road use agreement has been obtained.
    - iii. Notification from Cenovus and CNRL that there are no concerns with the setback of the proposed development from their infrastructure or activities.
    - iv. Notification from Cenovus and CNRL that there are no concerns regarding environmental contamination in the area related to wellsite or pipeline operations/ reclamation activities.
2. That all application requirements for a discretionary use development and a recreational campground as per Section 3.5 of Zoning Bylaw 24-2021 be provided to the Development Services Officer.
3. Submission of a satisfactory business plan for the campground, to the development services officer. The business plan shall include information detailing any work to be done to the proposed location to create the campground, all features and amenities offered at the campground (also to be noted on the site plan), proposed campground rules and regulations, campground safety plan/ emergency response plan, plans to address or mitigate risks identified by any regulatory body. All regulatory approvals or permits received should be included as attachments to the business plan.



Further, once bylaw, legislative, and all other regulatory requirements have been met, public comment will be considered with the complete discretionary use development permit application at a future council meeting.

CARRIED

*Councillor Noble returned to the meeting at 11:20 a.m.*

2. c.  
133/23

**Development Permit Application DEV004-2023**

NOBLE: That council acknowledge file DEV004-2023 is located within the Lloydminster Planning District and instruct the Development Services Officer to bring the application forward for discussion and decision at a future meeting of council.

Furthermore, that file DEV004-2023 will be taken to the Lloydminster Planning District for information purposes once a decision has been made.

CARRIED

*Development Services Officer Catherine Saretzky left the meeting at 11:31 a.m.*

*Council took a break 11:31 a.m. and returned at 11:34 a.m.*

*Delegation Austin Odnokon from Vantage Professional Accountants joined the meeting at 11:34 a. m. to present the 2022 Audited Financial Statement.*

*Finance Officer Daymein Olynyk joined the meeting at 11:34 a.m.*

*Delegation Austin Odnokon left the meeting at 11:48 a.m.*

*Finance Officer Daymein Olynyk left the meeting at 11:48 a.m.*

7. a.  
134/23

**Presentation of the 2022 Financial Statement**

JURKE: That council approve the 2022 Audited Financial Statement as presented and instruct the Reeve and CAO to sign the Statement.

CARRIED

*Development Services Officer Catherine Saretzky joined the meeting at 11:50 a.m.*

2. d.  
135/23

**UT002-2023 – SaskTel Easement**

MCCALL: That council acknowledge the SaskTel Easement Agreement for SE 25-51-26W3M Parcel AA for the purpose of replacing PCM cable and installing 235 metres of fibreoptic along the north-east side of the property (File LLYD 819942). Furthermore, that council direct the CAO to sign the easement agreement.

CARRIED

2. e.  
136/23

**Enforcement Order – SE 01-51-25W3M**

NOBLE: That council instruct administration to extend the compliance deadline for the enforcement order issued to the owners of SE 01-51-25W3M, for an additional six months from the current May 1, 2023 deadline.

CARRIED

*Development Services Officer Catherine Saretzky left the meeting at 11:56 a.m.*



*Operations Manager Michael Glavin joined the meeting at 11:56 a.m.*

8. b.  
137/23

**Operations Manager Report February 2023**

WACK: That council acknowledge and accept the Operation Manager's report for February 2023 as information.

CARRIED

8. c.  
138/23

**Purchase of Two Rotary Mowers**

JURKE: That council instruct administration to purchase two Rhino 4155 15' rotary mowers from Triod Supply for \$39,000.00 each, plus applicable taxes.

CARRIED

*Council took a lunch break from 12:45 p.m. to 1:10 p.m.*

8. d.  
139/23

**Purchase of 1500 Series Truck**

NOBLE: That council instruct administration to purchase a 2022 RAM 1500 truck from Scott Campbell Dodge as per the March 14, 2023 quote received, for \$60,157.29.

CARRIED

8. e. 1.  
140/23

**Unit 59 – 2013 Mack Truck**

WACK: That council instruct administration to keep Unit 59 in operational condition at this time.

CARRIED

8. e. 2.  
141/23

**Unit 69 – 2012 Peterbilt 388**

COLLINS: That council instruct administration to issue a tender for a truck and box with same specs as Unit 69, with the ability to pull a pup-trailer, as a replacement for Unit 69 in the 2023 financial year.

CARRIED

8. f.  
142/23

**Unit 99 – 2021 T870 Bobcat Extended Warranty**

JURKE: That council instruct administration to purchase full extended 60-month warranty for Unit 99, for \$4,160.00 plus applicable taxes.

CARRIED

8. g.  
143/23

**Y Coulee Lease Agreement Amendment #1**

MCCALL: That council acknowledge the Y Coulee Lease Agreement Amendment #1 as presented and further, instruct the Reeve and CAO to sign and seal the agreement once it has been signed by Y Coulee.

CARRIED

*Operations Manager Michael Glavin left the meeting at 1:32 p.m.*

*Development Services Officer Catherine Saretzky joined the meeting at 1:33 p.m.*

*Councillor Noble declared a conflict of interest and left the meeting at 1:37 p.m.*

5. a.  
144/23

**Close & Lease Request CL013-2022**

NEWMAN: That Close and Lease request CL013-2022 be tabled and that a letter be sent to the requestor indicating the legislation and costs associated with a close and lease.

CARRIED



*Councillor Noble returned to the meeting at 1:58 p.m.*

5. b.  
145/23

**Approach Policy Bylaw 02-2023**

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 02-2023, the Approach Policy Bylaw, a first time.

*CARRIED*

146/23

**Public Advertisement of Approach Policy Bylaw 02-2023**

NOBLE: That council direct administration to advertise Bylaw 02-2023, the Approach Policy Bylaw, for public review on the municipal website and social media page.

*CARRIED*

5. c.  
147/23

**Planning and Development Fee Bylaw 03-2023**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 03-2023, the Planning and Development Fee Bylaw, a first time.

*CARRIED*

148/23

**Public Advertisement of Planning and Development Fee Bylaw 03-2023**

JURKE: That council direct administration to advertise Bylaw 03-2023, the Planning and Development Fee Bylaw, for public review on the municipal website and social media page.

*CARRIED*

5. d.  
149/23

**Utility and Pipeline Crossing Policy Bylaw**

COLLINS: That council reads Bylaw 05-2023, Utility and Pipeline Crossing with Road Allowances Policy Bylaw, a first time.

*CARRIED*

*Development Services Officer Catherine Saretzky left the meeting at 2:08 p.m.*

6. a.  
150/23

**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 #31901 - 31915, Electronic Funds Transfer #5834 - 5864, Online Payments #2874 - 2897 all totaling \$123,398.10.

*CARRIED*

6. b.  
151/23

**February Financial Report**

WACK: That the council accept the February 2023 Financial Report as submitted.

*CARRIED*

*Councillor Collins left the meeting at 2:23 p.m. and returned at 2:25 p.m.*



6. c.  
152 /23

**Tax Enforcement 6 Month Proceedings**

COLLINS: That council instruct the CAO to proceed with title proceedings in accordance with Section 22 of the Tax Enforcement Act on the following properties:

Legal Description	\$ Owing	2022 Levy	Last Payment
SW 25-53-28 W3 Ext 5	\$259.60	\$100.38	\$0 - no payment made since purchase in 2019
Par A Plan 80B15185 Ext 1	\$4,596.21	\$2,064.29	\$2,188.90 - April 29, 2021
LSD 4 SW 12-53-27 W3 Ext 12	\$254.29	\$100.06	\$2.10 - December 3, 2010
Par A Plan 102020746 Ext 1	\$3,804.68	\$3,522.64	\$500 – March 13, 2023
Par A Plan 101898962 Ext 0	\$8,831.16	\$1,881.79	\$450 - November 20, 2022
Lot 1 Blk/Par A Plan 101886464 Ext 0	\$11,544.22	\$5,358.38	\$4,496.94 - September 22, 2020
Lot 28 Blk/Par 2 Plan 101949510 Ext 0	\$3,817.80	\$1,760.81	\$1,040.20 - May 4, 2021
Par A Plan 101623531 Ext 2	\$326.50	\$133.27	\$223.46 - September 30, 2020
Par A Plan 102042481 Ext 0	\$2,217.65	\$2,090.28	\$2,500 - March 2, 2022

CARRIED

6. d.  
153 /23

**Tax Enforcement 30 Day Final Notice**

MCCALL: That council instruct the CAO to proceed with the 30-day final notice in accordance with Section 24 of the Tax Enforcement Act on the following property:

Legal Description	\$ Owing	2022 Levy	Last Payment
Blk/Par A Plan 101851848 Ext 0	\$7,686.34	\$1,040.06	\$3,441.82 – May 28, 2018

CARRIED

6. e.  
154 /23

**SK Lotteries Grant Funding for 2023/2024**

NOBLE: That council allocate the 2023/2024 SK Lotteries Grant Funding to the following organizations and projects:

Organization	Project	Amount Allocated
Hillmond Central Sports Society	Operational Costs for Arena	\$4,000.00
Nigel Stapleton Clay Shoot	Costs of Hosting Clay Tournament	\$760.00
Britannia United Services Memorial Hall	Costs of Hosting Crib Tournaments & Play School Group	\$3,000.00
Hillmond Central School	Providing Transportation for Ski Trip	\$260.00
Hillmond Central School	Providing Transportation and Partial Fee Coverage for Swimming Lessons	\$1,461.00
Hillmond Central School	Providing Transportation to Events and Workshops	\$1,000.00
Hillmond Central School	Providing Transportation for Younger Students to Attend X-Country Skiing in Livelong, SK	\$144.00
Lloydminster & Area Archers	Target Stand Refurbishment and Purchase of 3D Targets an Operational Costs	\$1,047.00
Greenwood Community Hall	Erect New Sign at Hall Entrance Approach with Contact Info	\$1,000.00
Greenwood Community Hall	Purchase of New Folding Tables	\$1,000.00



CARRIED

6. f.  
155/23

**Request for Sponsorship – Annual Nigel Stapleton Clay Shoot**

COLLINS: That council advise the requestor that the municipality is unable to provide the requested stand sponsorship as the requested donation does not comply with the Rural Municipality of Britannia No. 502 Grant Policy PR-001.

CARRIED

6. g.  
156/23

**Increase Limit to Finance Clerk Credit Card**

MCCALL: That council instruct administration to raise the HR/Finance Clerk’s credit card limit to \$3,000.00 to allow for operational and event supply ordering.

CARRIED

9. b.  
157/23

**SARM Convention Discussion**

NOBLE: That council accept the Annual SARM Convention report presented by the CAO.

CARRIED

9. d.  
158/23

**2022 Landfill Decommissioning Report/ Transfer Station Groundwater Monitoring**

NEWMAN: That council acknowledge the 2022 Waste Transfer Station Groundwater Monitoring Report as submitted by Clifton Engineering and place a copy on file.

CARRIED

159/23

**2023 Landfill Decommissioning Report/ Transfer Station Groundwater Monitoring Estimate**

JURKE: That council acknowledge and accept the 2023 Waste Transfer Station Groundwater Monitoring cost estimate of \$10,062.50 (plus applicable taxes) as submitted by Clifton Engineering and further, instruct the CAO to sign the Contract for Professional Services.

CARRIED

9. e.  
160/23

**Saltmere Farms Agreement Revisions**

NOBLE: That council instruct the CAO to send Saltmere Farms Ltd. the revised Aggregate Removal and Land Reclamation Agreement to review.

CARRIED

*Councillor Noble declared a conflict of interest with item with 10. a. and left the meeting at 3:25 p.m.*

10. a.  
161/23

**Access to Road Allowance by NW-24-51-25-W3**

NEWMAN: Whereas, council acknowledges the request from a ratepayer to have the road allowance on the NW of 24-51-52-W3 and on Range Road 3251 and the portion of NW-24-51-25-W3 on Twp Road 514 opened up for fishing and photography purposes. Be it resolved, that council instruct the CAO to send a letter to the lessee of the said road allowances to let them know the road allowance will be opened for general public use, as per the terms and conditions of Bylaw 16-2020.

CARRIED

*Councillor Noble returned to the meeting at 3:32 p.m.*

10. b.  
162/23 **Request for PFP – Realtor for RM-Owned Land (east of Lloydminster)**  
NOBLE: That council instruct administration to issue an RFP to qualified real estate agents/ offices for the purposes of marketing and selling the RM-owned land on the east half of 01-50-28W3M.  
CARRIED

10. d.  
163/23 **DSO Position Advertisement – Temporary 18 Month Term**  
JURKE: That council instruct administration to begin advertising/ recruiting for a temporary term (18 months) Development Services Officer Position.  
CARRIED

*Councillor Noble left the meeting at 3:51 p.m. and did not return*

10. e.  
164/23 **Establish a Road Committee**  
COLLINS: That council establish a road committee in accordance with section 16 of the Municipalities Act regulations and appoint the Reeve and Operations Manager to this committee. Further that any one member of council and any one member of administration be appointed to this committee in the absence of the Reeve and/or Operations Manager.  
CARRIED

10. f.  
165/23 **Email to Minister McMorris and Reiter Re: Oil and Gas Arrears**  
MCCALL: That council acknowledges the email sent on March 21, 2023 to Minister McMorris of Government Relations and Minister Reiter of Energy and Resources in regards to an article titled "Alberta addressing unpaid oil and gas municipal taxes."  
CARRIED

10. g.  
166/23 **County of Vermilion River Notification Regarding Alberta Community Policing Grant**  
JURKE: That council instruct administration to request more information about the Alberta Community Policing grant program and the parameters of the Rural Municipality of Britannia No. 502's potential involvement, from the County of Vermilion River, for consideration and discussion at a future meeting of council.  
CARRIED

10. h.  
167/23 **Greenstreet Lagoon Change in Scope**  
MCCALL: That council acknowledge the change in scope of the Greenstreet Lagoon Upgrade, from the expansion of both the primary and secondary cells to focusing on the upgrade and expansion of the secondary cell only, for a total increased capacity of 6,800 m<sup>3</sup>.  
CARRIED

10. h.  
168/23 **Grain Annex in Greenstreet**  
NEWMAN: That council instruct administration to respond to the proposal for removal of the grain annex from Greenstreet by indicating to the proponent that the municipality is not interested in financing the removal of the building.  
CARRIED

*Councillor Collins left the meeting at 4:15 p.m.*





10. j.  
169/23

**Water and Sewer Inspection Compliance Reports**

WACK: That council acknowledge the Greenstreet and Hillmond Lagoon and Waterworks Compliance reports for September 2022 and January 2023.

CARRIED

10. k.  
170/23

**SW 25-50-27W3M Right of Entry Agreement (Gravel Test Holes)**

MCCALL: That council instruct the Reeve and CAO to sign the Right of Entry Agreement for SW 25-50-27W3M, for digging gravel test holes.

CARRIED

*Councillor Collins returned to the meeting at 4:20 p.m.*

10. l.  
171/23

**Hillmond Arena - Purchase and Installation of Cell Phone Booster**

MCCALL: That council approve the purchase of a cell phone booster to be installed at the Hillmond Arena by Northwind Radio Ltd. in the amount of \$4,318.10. The funding for this cell phone booster is considered outside of the annual recreation grants because this item is considered a necessity for the safety of citizens utilizing the municipally owned facility.

CARRIED

10. n.  
172/23

**Sask Alta Radio Club - EMO MOU**

WACK: That council instruct the Reeve and CAO to sign the MOU with the Sask Alta Radio Club for emergency back-up communication services in the form of VHF Amateur Radio band in the region.

CARRIED

11.  
173/23

**Correspondence**

NEWMAN: That council accept as information the following list of correspondence:

1. March 21, 2023 City of Lloydminster News Release regarding Intersection Improvements (Highway 17 and 67 Street);
2. March 21, 2023 SARM Weekly Policy Bulletin; and
3. March 22, 2023 SARM Release: Response to 2023-24 Provincial Budget.

CARRIED


174/23

**Adjournment**

JURKE: That the meeting be adjourned, the time being 4:43 p.m.

CARRIED

  
 \_\_\_\_\_  
 Reeve

  
 \_\_\_\_\_  
 Chief Administrative Officer



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2023-00024 to 2023-00024

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31901	2023-03-29	<b>Britannia United Services</b>				
		2022-G9		2022 RM Grant Payout	3,348.00	
		2022-G11,12,13		2022 RM Grant Payout	1,824.80	
		2022-G14		2022 RM Grant Payout	3,391.62	8,564.42
31902	2023-03-29	<b>Gary Blythe Vacuum Services</b>				
		18822		Pumping Holding Tanks	155.00	155.00
31903	2023-03-29	<b>Harris Electric Co. Ltd.</b>				
		36988		Progress #1 - Q-HE0839 New Sho	20,574.75	20,574.75
31904	2023-03-29	<b>Impact Tools</b>				
		10817		Brush Bits for Mulcher/Doosan	1,753.50	1,753.50
31905	2023-03-29	<b>Jim Collins</b>				
		Mar 10 2023		Correction for Health Benefits	261.30	261.30
31906	2023-03-29	<b>Lloyd &amp; Dist. Fish &amp; Game Assc</b>				
		2022-G37		2022 RM Grant Payout	981.29	
		2022-G38		2022 RM Grant Payout	99.29	
		2022-G39		2022 RM Grant Payout	981.29	2,061.87
31907	2023-03-29	<b>Mach 1 Diesel Repair Ltd.</b>				
		27159		BFD - T1 - R&R Turbo Repair	5,870.11	5,870.11
31908	2023-03-29	<b>Norbion Co-operative Community</b>				
		2022-G34		2022 RM Grant Payout	965.48	965.48
31909	2023-03-29	<b>Petty Cash</b>				
		Mar 21, 2023		Petty Cash RM Office	217.85	217.85
31910	2023-03-29	<b>Rivers West DSCR Inc.</b>				
		2023-2024		2023-2024 Annual Membership	20.00	20.00
31911	2023-03-29	<b>S.C.A.T.</b>				
		5212		Feb Mouse Control at NE 23-50-28	105.00	
		5355		Mar Mouse Control at NE 23-50-28	105.00	210.00
31912	2023-03-29	<b>Wilfred Jurke</b>				
		Mar 10, 2023		Correction for Health Benefits	261.30	
		Mar 8, 2023		Feb 2023 - Council Committee	774.78	1,036.08
31913	2023-03-29	<b>Western Litho Printers</b>				
		0000172025		2023 Yearly Decals - Roadata	185.84	185.84
31914	2023-03-29	<b>Uline</b>				
		11853645		WTS - Spill Containment Pads	842.54	
		11917229		Racking for Lean-to Shop	5,808.78	6,651.32
31915	2023-03-29	<b>Cory McCall</b>				
		Mar 23,2023		Dec/Jan/Feb/Mar - Council Commi	2,266.11	2,266.11
				<b>Total Computer Cheque:</b>		<b>50,793.63</b>

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5834	2023-03-24	<b>Border City Door Service Ltd.</b>				
		24722		Shop - Inspect and Repair Shop Dr	2,184.06	2,184.06
5835	2023-03-24	<b>Border Steel</b>				
		0000140772		Culvert Gates	338.69	338.69
5836	2023-03-24	<b>Lloydminster &amp; District Co-op</b>				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2023-00024 to 2023-00024

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			347946	Propane for Flyash Shed	1,970.52	
			844090	BFD - 67.02L Fuel	82.09	
			845165	BFD - 113.05L Fuel	132.06	
			846490	BFD - 94.03L Fuel	114.87	
			847838	BFD - 38.84L Fuel	45.94	
			849100	BFD - 82L Fuel	99.06	2,444.54
5837	2023-03-24	City Of Lloydminster				
			INV0039766	2022 LPDC Chairman Fees	250.00	250.00
5838	2023-03-24	Dale Crush				
			Mar 10, 2023	Correction of Health Benefits Paya	60.54	60.54
5839	2023-03-24	Ed Noble				
			Mar 17 2023	Feb 2023 Council Commi	1,985.73	1,985.73
5840	2023-03-24	Finning International Inc.				
			962308927	Unit 83 - Air Conditioning Repair	2,579.37	
			962328880	Unit 84 - Cab Air Fan Repair	374.85	
			962337961	Unit 84 - Program Control Repair	482.93	
			962341311	Unit 101 - Rear View Camera Repa	343.35	3,780.50
5841	2023-03-24	First Truck Centre				
			X004459212:01	Unit 26 - Inside Door Handle	56.83	56.83
5842	2023-03-24	Fort Garry Industries Ltd.				
			F9962337	Unit 26 - Starter Switch/Reflectors	34.55	
			F9976980	Unit 57 - Springs/Shocks/Gladhanc	1,455.30	1,489.85
5843	2023-03-24	G. Force Diesel Service Ltd.				
			IN0083048	Unit 69 - Dyno Testing	523.95	523.95
5844	2023-03-24	GFI Systems Inc.				
			200638	GPS Lease Fees	854.70	854.70
5845	2023-03-24	GFL Enviromental Inc.				
			Y30000009636	Feb 2023 Recycling	265.03	265.03
5846	2023-03-24	John Light				
			Mar 20 2023	Jan - Mar 2023 - Council Committe	1,948.25	1,948.25
5847	2023-03-24	Kings Energy Group				
			586548	Fuel Charges - BFD	53.72	53.72
5848	2023-03-24	McFadyen Construction				
			2342	Shop - Pumped out Sumps/Holding	1,517.93	1,517.93
5849	2023-03-24	Mun. Employees Pension Plan				
			File #277320	Feb 26 - Mar 11 Remittance	10,262.10	10,262.10
5850	2023-03-24	Motion Industries (Canada) Inc				
			AB83-00893216	Office - Fire Ext for Vault	157.17	157.17
5851	2023-03-24	MuniSoft				
			2023/24-00369	EMA Prorated USB/Battery/Server	521.70	521.70
5852	2023-03-24	Nelson Lumber Co.				
			INV#7096586	Shop - 3x12x16 Rough Spruce	466.20	466.20
5853	2023-03-24	Northwind Radio Ltd.				
			236030	BFD - Icon F50 Radios	330.70	330.70
5854	2023-03-24	Novlan Bros. Sales				
			522527	Unit 66 - Seat Cover	299.70	
			522606	Unit 86 - Plate Bumper Mount/Ligh	138.38	438.08
5855	2023-03-24	Lloydminster Nut & Bolt				
			3866338	Shop - Drill Bits	60.84	
			3867757	Lag Bolt/Capscrew/Locknut	131.80	192.64
5856	2023-03-24	Oakley Mechanical Ltd.				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2023-00024 to 2023-00024

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			24670	Unit 10 - SK Safety	996.56	996.56
5857	2023-03-24	Penpaltv.ca	11479	BFD - Hall - Video Search/Backup	183.23	183.23
5858	2023-03-24	Pitney Works	Mar 13, 2023	Account 6100-9080-0009-9762	298.39	298.39
5859	2023-03-24	Relay Distributing	442298	Shop - Garbage Bags	333.48	333.48
5860	2023-03-24	Rona Inc.	620-22720641	Shop - Ladder/Ratchet Straps	371.06	
			620-22725421	Shop - 4 cans x Wood Treatment	274.67	645.73
5861	2023-03-24	Sharon Crush	Mar 9 2023	Mar 2023 EMO Committee Meeting	178.29	178.29
5862	2023-03-24	Sask. Assoc. of Rural Municipal.	21554	Legal Service - CRiviere	1,421.91	
			BEN124707	Jan 2023 Benefits	5,383.47	
			SARM813441	Unit 73 - Wheel Alignment	166.28	
			CONV23-502	2023 Annual SARM Convention Re	840.00	7,811.66
5863	2023-03-24	Saskatchewan Health Authority	3428933	Water Test - Hillmond School	23.00	
			3428934	Water Test - 32 Scenic Drive	23.00	46.00
5864	2023-03-24	SRD Investments Ltd.	49752	Unit 90 - Truck Wash	66.57	66.57
				Total EFT:		40,682.82

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2874	2023-03-10	Receiver General	7Mar2023	Mar 8 Payroll Interest Charges	3.85	3.85
2875	2023-03-10	Receiver General for Canada	Jan 2023 GST	January 2023 GST Remittance	311.97	311.97
2876	2023-03-23	Receiver General	11Mar2023	Feb 26 - Mar 11 Payroll Remit	18,770.09	18,770.09
2877	2023-03-23	Collabria Mastercard	Mar 17 2023 JB	Mar 17 Mastercard JBexson	1,713.95	1,713.95
2877	2023-03-23	VOID - Missing Receipts				
2878	2023-03-23	Collabria Mastercard	Mar 17 2023 BL	Feb 27 Mastercard BLeganchuk	4,282.86	4,282.86
2879	2023-03-23	Collabria Mastercard	Mar 17 2023 MG	Mar 17 Mastercard MGlavin	451.78	
			Mar 17 2023 MG1	Mar 17 Mastercard MGlavin	11.09	462.87
2880	2023-03-23	Collabria Mastercard	Mar 17 2023 DO	Mar 17 Mastercard DOlynyk	86.90	86.90
2881	2023-03-23	Collabria Mastercard	Mar 17 2023 MK	Mar 17 Mastercard MKyle	726.34	726.34
2882	2023-03-23	ATCO Energy	Mar 10 2023	Feb '23 RM Office	258.55	258.55
2883	2023-03-23	SaskEnergy	Mar 13 2023 LS	Feb '23 - Mar '23 - Lift Station	44.56	44.56



**RM of Britannia**  
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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
2884	2023-03-23	SaskEnergy Mar 13 2023 WTP	Feb '23 - Mar '23 - G'street WTP	168.75	168.75
2885	2023-03-23	SaskEnergy Mar 13 2023 SHP	Feb '23 - Mar '23 - RM Shop	1,085.82	1,085.82
2886	2023-03-23	SaskPower 2250-0070-2382	Feb '23 - Mar '23 Rink Lights	31.80	31.80
2887	2023-03-23	SaskPower 2712-0065-5733	Feb '23 - Mar '23 H'mond St Light	107.80	107.80
2888	2023-03-23	SaskPower 2415-0068-1332	Feb '23 - Mar '23 H'mond Shed	948.50	948.50
2889	2023-03-23	SaskPower 2415-0068-1335	Feb '23 - Mar '23 G'st St Light	225.75	225.75
2890	2023-03-23	SaskPower 2415-0068-1338	Feb '23 - Mar '23 G'st Lift Statio	459.77	459.77
2891	2023-03-23	SaskPower 2415-0068-1341	Feb '23 - Mar '23 G'street Well	225.16	225.16
2892	2023-03-23	SaskPower 2811-0064-5293	Feb '23 - Mar '23 H'mond Tank Loc	376.46	376.46
2893	2023-03-23	SaskPower 1986-0073-0043	Feb '23 - Mar '23 N'bend Well	52.69	52.69
2894	2023-03-23	SaskPower 3075-0060-0434	February 2023 BFD	620.57	620.57
2895	2023-03-23	SaskPower 3405-0049-3907	February 2023 New Shop	244.86	244.86
2896	2023-03-23	SaskTel Mar 16 2023 OFF	Feb '23 - Mar '23 Office Phone	291.05	291.05
2897	2023-03-23	SaskTel Mar 7 2023 IBC	Feb '23 IBC Phone	420.73	420.73
				Total Other:	31,921.65

Total AP: 123,398.10

Certified correct this 29th of March 2023  
DO

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Reeve

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Administrator