

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
August 14, 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., August 14, 2024, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillor: Cory McCall

497/24 **Agenda Approved**

NOBLE: That council approve the agenda for the August 14, 2024 regular meeting of council with the addition of 11. i. Health Region Advisory Meeting Review (Reeve).

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared: None.

1. a.

498/24 **July 24, 2024 Regular Meeting Minutes Adoption**

NEWMAN: That council approve the July 24, 2024 regular meeting minutes as presented.

CARRIED

1. c.

499/24 **July 24, 2024 Public Hearing Minutes Adoption**

NOBLE: That council approve the July 24, 2024 public hearing minutes as presented.

CARRIED

2.

500/24 **SGI Provincial Traffic Safety Fund Grant Program**

NEWMAN: That council instruct administration to apply for the SGI Provincial Traffic Safety Fund Grant for a mobile electronic road sign.

CARRIED

501/24 **Correspondence**

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

1. 2024-07-23 Rural Dart
2. 2024-07-25 APAS
3. 2024-07-30 Rural Sheaf
4. 2024-07-31 SARM Div 6 Election Results
5. 2024-08-01 Ag Now
6. 2024-08-01 CEPCA Invite

- 7. 2024-08-01 SARM Survey for Council
- 8. 2024-08-06 Rural Dart
- 9. 2024-08-08 Novo Nordisk Fund
- 10. 2024-08-08 PHN Div 6 Email Re Club Root Testing
- 11. 2024-08-14 Adam Tremblay Sask NDP

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:20 a.m.

4. a.

502 /24 **July 2024 DSO & Enforcement Report**

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

CARRIED

4. c.

503 /24 **SUBD-003192-2024 - Request for Subdivision Approval**

NOBLE: That council support the application as presented with no servicing agreement required.

CARRIED

4. d.

504 /24 **NB240354 – Zoning Bylaw Amendment Request**

NEWMAN: That council instruct Northbound to prepare the necessary bylaw amendment(s) to allow for small-farm development within the municipality and to advise the applicant of this.

CARRIED

DSO Ben Clipperton of Northbound Planning left the meeting at 10:20 a.m. and did not return.

4. e.

505 /24 **June & July 2024 Building, Approach, and Crossing Report**

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

CARRIED

7.a.

506 /24 **Accounts for Approval**

COLLINS: 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 # 32620 - 32647, Electronic Funds Transfer # 6867 - 6913, Online Payments # 3482 - 3513 all totaling \$1,642,228.76.

CARRIED

507 /24 **Recess from Meeting**

JURKE: That council take a brief recess from the meeting, the time being 10:40 a.m.

CARRIED

508 /24 **Resume Meeting**

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

CARRIED

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

Operations Manager Michael Glavin joined the meeting at 10:47 a.m.

9. b.

509/24 **Project 170 Rip-Rap Quantity – Surveyed vs. Actual**

WACK: Whereas, the Project 170 contract with Martushev Logging LTD. was based on an estimated quantity of 800 m³ of rip-rap and the actual surveyed quantity of rip-rap used is 200 m³; and

Whereas, the significant difference between the estimated quantity and actual quantity of rip-rap for Project 170 is beyond the threshold indicated in section 4.4.1.2 of the contract;

Be it resolved that council request 440 m³ of additional rip-rap product be delivered to NE 24-51-26W3M, at the original contract price of \$276.17/m³.

CARRIED

9. c.

510/24 **Landfill Ground Water Monitoring Program**

WACK: That council acknowledge the July 29, 2024 letter addressed to the Reeve and Council from the Ministry of Environment Environmental Protection Officer Andrea Fedorchuk regarding the Hillmond Landfill 2023 Groundwater Monitoring program and required information to be received from the municipality's contracted engineer Clifton Engineering.

Further, that council instructs the CAO to ensure that the deadlines indicated in the letter are achieved.

CARRIED

Operations Manager Michael Glavin left the meeting at 11:40 a.m. and did not return.

7. b. **July 2024 Payroll to Council**

COLLINS: That council acknowledge the Pay Period 14 & 15 for 2024 (June 16 – July 13, 2024) Payroll as per Bylaw 23-2021.

CARRIED

7. c.

511/24 **List of Land in Arrears Tax Enforcement**

NEWMAN: That council acknowledge the "List of Land in Arrears" presented to the head of council in accordance with Section 3 of the Tax Enforcement Act. Further, that council instructs administration to post this listing in the newspaper as per section 4 (1) of the Tax Enforcement Act.

CARRIED

7. d.

512/24 **June 2024 Financial Report**

JURKE: That council accept the June 2024 Financial Report as submitted.

CARRIED

7. e.

513/24 **Abatement – Roll 1330 000**

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

3. Administration made an error in the calculation of the 293-exemption amount applied to the ratepayer's residence. The information must have been available on the RM's tax program or provided by the ratepayer to Administration prior to Assessment Notices being mailed; and

Whereas, the 293-exemption was not applied to the residential improvement for Roll 1330 000 NW 16-52-26 W3 Parcel A, Plan 00B04426 Ext. 2;

Be it resolved that council abate the following taxes:

Municipal Taxes: \$ 792.87
School Taxes: \$ 765.63
Total Abatement: \$1,558.50

CARRIED

7. f.

514/24 **Tax Abatement – Roll 734 100**

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

3. Administration made an error in the calculation of the 293-exemption amount applied to the ratepayer’s residence. The information must have been available on the RM’s tax program or provided by the ratepayer to Administration prior to Assessment Notices being mailed; and

Whereas, the 293-exemption was not applied to the residential improvement for Roll 734 100 NE 33-51-25 W3 Parcel A, Plan 101991393 Ext. 0;

Be it resolved that council abate the following taxes:

Municipal Taxes: \$ 520.28
School Taxes: \$ 577.94
Total Abatement: \$ 1,098.22

CARRIED

8. a.

515/24 **Animal Control Bylaw 20-2024 - First Reading**

NOBLE: That council read Bylaw No. 20- 2024, a bylaw to prohibit animals running at large, a first time.

CARRIED

516/24 **Animal Control Bylaw 20-2024 - Second Reading**

JURKE: That council read Bylaw No. 20- 2024, a bylaw to prohibit animals running at large, a second time.

CARRIED

517/24 **Animal Control Bylaw 20-2024 - Third Reading at this Meeting**

COLLINS: That council authorizes the third reading of reads Bylaw No. 20- 2024, a bylaw to prohibit animals running at large at this meeting.

CARRIED UNANIMOUSLY

518/24 **Animal Control Bylaw 20-2024 - Third Reading**

NEWMAN: That council read Bylaw No. 20- 2024, a bylaw to prohibit animals running at large, a third and final time.

CARRIED

10. a.

519/24 **Border Paws Animal Shelter Agreement**

COLLINS: That council acknowledge the current “at capacity” status at Border Paws Animal Shelter reduces the level of service provided to RM of Britannia ratepayers, as no stray animals are currently being accepted. Further, that administration work with Border Paws Animal Shelter to renegotiate the current contract to include a guarantee for space for animals from the RM of Britannia, excluding cats.

CARRIED

520/24 **Break for Lunch**

NOBLE: That council take a recess from the regular meeting for lunch, the time being 12:15 p.m.

CARRIED



521 /24 **Return to Meeting**

JURKE: That council resume the regular meeting, the time being 12: 45 p.m.

CARRIED

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

10. b.

522 /24 **Appraisal of Land Required for Greenstreet Drainage**

WACK: That council instruct the CAO to have the following two properties appraised:

1. Lot 21-Blk/Par 6-Plan 82B07728 Ext 0
2. Lot 22-Blk/Par 6-Plan 82B07728 Ext 0

CARRIED

10. e.

523 /24 **Big Gully Park Tender**

NOBLE: That council acknowledge the Big Gully Park – Phase 1 Specifications and Drawings Tender Documents as presented.

CARRIED

10. f.

524 /24 **Purchase of Building by RM for Rescue Squad - Update**

JURKE: That council instruct the CAO to sign the Offer to Purchase Real Estate from Cummins Canada ULC located at 3709 44th Street, Lloydminster, SK as presented.

CARRIED

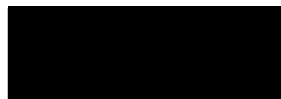
11. a.

525 /24 **Neale Edmunds Agreement**

JURKE: That council acknowledge that they have reviewed the Neale Edmunds Stormwater Complex Road Crossing Operation and Maintenance Agreement with the City of Lloydminster and instruct the CAO negotiate the following items with the City before the agreement is brought back for further review by council:

1. Communication and consultation with the RM when material changes to the operations and maintenance manuals are being considered/ implemented.
2. Responsibility for road surface rebuild costs when rebuild is due to underground infrastructure upgrades.
3. Procedure for cleaning out culverts.
4. Response time for emergent and non-emergent situations and chain of command/ communications.
5. Responsibility for costs to repair road surface due to underground infrastructure replacements to support needs of the city.
6. Responsibility for any costs to underground infrastructure improvements/ changes needed as a result of RM road widening.
7. Clear definitions for “upgrade” and “major repair/ capital improvement”.
8. Communication expectations when work is being planned or carried out on the stormwater complex infrastructure.
9. Schedule, type, location, and reporting expectations for water testing within the RM of Britannia.

CARRIED



11. b.

526/24 **New Weed Spraying Equipment**

COLLINS: That council acknowledge the purchase of one (1) 300-gallon tank with 42' foot spread weed sprayer skid that is placed in the back of a one-tonne truck, for \$12,580.00 plus taxes from Armstrong Implements in Swift Current, SK.

CARRIED

11. c.

527/24 **Communication Regarding Spill on 52nd Street Truck Route**

NOBLE: That council instruct administration to advise the City of Lloydminster that if there is anything that is entering the storm water system that may be potentially toxic or otherwise dangerous or of concern, the following RM of Britannia employees should be notified:

- Bryson Leganchuk, CAO;
- Michael Glavin, Operations Manager; and
- John Bexson, Britannia Fire Department Chief.

CARRIED

11. d.

528/24 **RIRG Project for 2025**

COLLINS: That council instruct the CAO to apply for subgrade strengthening to Range Road 3273 from Hwy 303 to SH774 as an RIRG Application. Further, that the subgrade strengthening would be for only specific locations within the four miles of road.

CARRIED

Councillor Newman stepped out of the meeting at 2:40 p.m. and returned at 2:42 p.m.

11. f.

529/24 **Tax Title Property Appraisal: Par A – NW-34-50-26-W3**

JURKE: That council instruct the CAO to have an appraiser determine the value of Par A – NW-34-50-26-W3.

CARRIED

11. g.

530/24 **Temporary Road Closure**

NOBLE: That council acknowledge Order 2024-01 issued by the Road Committee established through Bylaw 03-2024 a Bylaw to Manage Road Infrastructure, on July 25, 2024, to close road to all traffic except local traffic for Range Road 3282 from Twp 521 to Twp 522. Further, that council acknowledge the order will remain in effect until cancelled by the committee.

CARRIED

11. h.

531/24 **Property Purchase Policy GG-022**

COLLINS: That council approve policy GG-022 Property Purchase Policy as presented and attach a copy to the minutes of this meeting.

CARRIED

532/24 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:15 p.m.

CARRIED

[Redacted Signature]

Reeve

[Redacted Signature]

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32620	2024-08-14	360 Supply Inc. 001-033911	Shop - Engine Oil 5W20	290.58	290.58
32621	2024-08-14	Astec Safety Inc. 105274 105494	Fire Extinguisher Recharge x 2 Ear Plugs	32.45 56.60	89.05
32622	2024-08-14	BeePLUS Workplace Solutions 505700	Motion 344/24 - Office Furniture	49,349.80	49,349.80
32623	2024-08-14	Bioclean Inc. 6885	Water Flood due to Punctured Wat	1,266.30	1,266.30
32624	2024-08-14	Blade Automation 22743	WTP - Starter/Line Insulator	885.55	885.55
32625	2024-08-14	Cory McCall JULY 2024	July 2024 - Council Indemnity	578.78	578.78
32626	2024-08-14	Certified Laboratories 935433	Premalube	1,093.00	1,093.00
32627	2024-08-14	Minister of Finance RP-2024-072 EH-2024-01	Census: per capita 2024 RCMP Enhanced Policing	121,923.61 348,068.00	469,991.61
32628	2024-08-14	David Colin Carpentry July 30 2024	New Shop - Shutter windows/Door:	1,155.00	1,155.00
32629	2024-08-14	Edge HR Solutions Ltd. 2024-10	HR Consulting - Termination Proce	131.25	131.25
32630	2024-08-14	Harris Electric Co. Ltd. 38152	#214 - Install Sewer Tank Alarm	1,502.83	1,502.83
32631	2024-08-14	Husky Oil Marketing Co. 187285 188101	Trade ID#126514 Trade ID#126514	4,252.50 4,252.50	8,505.00
32632	2024-08-14	Information Services Corp. July 31 2024	Replenish Acct	45.00	45.00
32633	2024-08-14	Jim Collins JULY 2024	July 2024 - Council Indemnity	768.78	768.78
32634	2024-08-14	John Deere Financial O43290	Unit 12 - Water Valve/Weather Stri	263.78	263.78
32635	2024-08-14	Michael Niesen 6-2024	July 2024 - Animal Control	195.40	195.40
32636	2024-08-14	Michelle Rossiter July 18 2024	Reimbursement Shipping Grader k	14.78	14.78
32637	2024-08-14	Messer Canada Inc 2107942729 2107982253	Oxygen & Acetylene Monthly Oxygen Charge	395.87 18.28	414.15
32638	2024-08-14	Norbion Co-operative Community July 31, 2024	July 2024 Donations Paybale	150.00	150.00
32639	2024-08-14	Pitney Bowes Leasing 3202411333	Postage Meter Lease - Sep '24-No	138.66	138.66
32640	2024-08-14	The Royal Canadian Legion Jul/25/2024	Ad in Recognition Book	285.00	285.00
32641	2024-08-14	Sabre Communications Inc. SABR1IN64527	Michael's Phone	283.44	283.44
32642	2024-08-14	Sandy Beach Regional Park Auth			

RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			July 2024	July 2024 Sandy Beach Taxes	5,515.43	5,515.43
32643	2024-08-14	1654000 Alberta Ltd. O/A	7752	Sign Advanta Signs Road Construction Projects	1,705.20	1,705.20
32644	2024-08-14	Stephenson Equipment Ltd.	0337682-IN	Inspection of Hoist	997.85	997.85
32645	2024-08-14	Tangleflags Community Club	July 31 2024	July 2024 Donations	75.00	75.00
32646	2024-08-14	Valor Energy Ltd.	7312024	#247 - Road Oiling	26,095.39	26,095.39
32647	2024-08-14	Wilfred Jurke	JULY 2024	July 2024 - Council Indemnity	832.50	
			June 30, 2024	June 2024 - Council Committee	355.08	1,187.58
				Total Computer Cheque:		572,974.19

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6867	2024-08-14	2247173 Alberta Ltd	118	July 2024 - Services	8,268.75	
			119	July 2024 - Call Out Services	2,122.45	10,391.20
6868	2024-08-14	2567658 Alberta Limited	84362TN	#8000980 - Shop Ice	283.00	
			84628TN	#8000980 - Shop Water	75.00	358.00
6869	2024-08-14	ASL Paving Ltd.	32401-31763	#256 - 497.2TE - 12.5mm S1 w/An	72,502.08	
			32401-31769	RR3251 N. 4Mile - 25.5mm S1 w/A	3,718.44	
			00039084	Crushed Gravel from Maurer Pit	463,760.24	539,980.76
6870	2024-08-14	Blair Collins	July 2024	July 2024 - Officer Wages	142.33	142.33
6871	2024-08-14	Brandt Tractor Ltd.	1296514	Unit 103 - Repair A/C	222.00	222.00
6872	2024-08-14	Brandt Tractor Ltd. - Peterbilt SK	LDP853889	Unit 69 - Front Shock	146.14	146.14
6873	2024-08-14	Cat Rental Store	1078129-0001	#248 - Roller Ride-On/Padfoot Pac	10,517.85	
			1078129-0002	#248 - Roller Ride-On/Padfoot Pac	2,443.77	12,961.62
6874	2024-08-14	City Of Lloydminster	INV0049004	Landfill Fees	355.68	355.68
6875	2024-08-14	Ed Noble	JULY 2024	July 2024 - Council Indemnity	977.39	977.39
6876	2024-08-14	Elaine Newman	JULY 2024	July 2024 - Council Indemnity	577.93	
			July 31 2024	July 2024 - Council Committ	203.10	781.03
6877	2024-08-14	Environmental 360 Solutions	QP 0000571052	Office Collection - Shredding	97.34	
			QP 0000569272	New Shop Collection - August	177.83	
			QP 0000571853	New Shop Collection - July	139.44	414.61
6878	2024-08-14	Finning International Inc.	962624494	Unit 83 - Repair Joystick Boots	368.55	
			930087846	Rental of CAT 150-15 Grader	15,540.00	15,908.55

RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

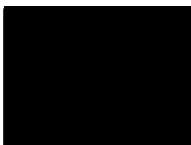
EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6879	2024-08-14	Fort Garry Industries Ltd.				
		F1982198		Unit 27 - Adapter/Reducer/Clamp f	-763.14	
		F1984878		BFD - P3 - Batteries	494.34	
		F2002733		Shop - Switches	92.72	
		F2006706		Unit 116 - Toolbox	397.69	
		F2018458		Unit 96 - Cylinder to Raise Box	2,491.65	
		F2019886		Unit 107 - Tarp Hooks	93.77	2,807.03
6880	2024-08-14	Gerry Yaremy				
		July 2024		July 2024 Officer Wages	403.54	403.54
6881	2024-08-14	Hillmond Central Sport Society				
		2024-G10		2024 Grant Payout	3,456.00	3,456.00
6882	2024-08-14	John Bexson				
		2024Jul19		John Bexson Debit Card Reinbur	48.00	48.00
6883	2024-08-14	John Light				
		JULY 2024		July 2024 - Council Indemnity	499.64	
		July 31 2024		July 2024 Council Committee	239.84	739.48
6884	2024-08-14	John Wack				
		JULY 2024		July 2024 Council Indemnity	437.01	
		July 31 2024		Jun 17 - Jul 24 2024 Council Comr	361.86	798.87
6885	2024-08-14	Kelan Whitrow				
		July 2024		July 2024 Officer Wages	142.33	142.33
6886	2024-08-14	Kings Energy Group				
		811672		Fuel Charges - June 18/24	66,360.17	
		812129		Fuel Charges - July 11/24	3,957.94	
		812130		Fuel Charges - July 11/24	22,783.77	
		812401		Fuel Charges - July 23/24	49,937.60	
		615063		BFD Fuel Charges	200.56	143,240.04
6887	2024-08-14	Konica Minolta Premier Finance				
		2701776		Contract #108368946-1	1,162.18	1,162.18
6888	2024-08-14	Lash Enterprises				
		712905		Air Line Hoses	167.30	167.30
6889	2024-08-14	Lloyd Lock & Key				
		L81659		Shop - Rekey Old Pad Locks	207.90	
		L81849		New Shop - Replace Door Handles	630.00	837.90
6890	2024-08-14	Lloydminster Nut & Bolt				
		4023865		Shop - Locking Pins/Cut Wheels	236.02	
		4024618		Shop - Lens Wipes/Gloves	102.70	338.72
6891	2024-08-14	Marsollier Petroleum Ltd.				
		436718		DEF 1040L & Deposit	1,105.21	
		437197		DEF Deposit Return	-525.00	580.21
6892	2024-08-14	Martushev Logging Ltd.				
		Progress #3		#170 - Lagoon Cell Expansion Proj	211,613.34	211,613.34
6893	2024-08-14	McAsphalt Industries Limited				
		3655647		SS-1 Emulsion 3.14 MT - Oiling	2,614.05	2,614.05
6894	2024-08-14	McFadyen Construction				
		3196		#238 - Hydrovac Locate Lines	1,165.50	
		3197		Shop - Pump Out Main Floor Drain	915.75	2,081.25
6895	2024-08-14	Motion Industries (Canada) Inc				
		AB83-00907882		BFD - Fire Extinguisher Maintenanc	742.18	742.18
6896	2024-08-14	Mun. Employees Pension Plan				
		File #390068		July 14 - July 27 Remittance	15,735.84	15,735.84

RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6897	2024-08-14	MuniSoft	2024/25-01801	On-Site Server Setup	1,219.89	
			2024/25-01825	Remove Router from EMA	-34.69	
			2024/25-01854	Kasperky AntiVirus Renewal	386.28	1,571.48
6898	2024-08-14	NextGen Automation	599860	Account#728000228	874.13	874.13
6899	2024-08-14	NorthBound Planning Ltd.	IN240347	July 15 - July 31, 2024 DSO Servic	8,363.71	8,363.71
6900	2024-08-14	Northwind Radio Ltd.	241121	#238 - Radio Rental	1,638.00	1,638.00
6901	2024-08-14	Novlan Bros. Sales	134715	Chainsaw Helmet	65.09	
			537245	Unit 85 - Horn	84.28	
			537764	Unit 116 - Mudflaps/Brackets	440.34	589.71
6902	2024-08-14	Penpaltv.ca	11686	Live Monitoring	1,848.00	1,848.00
6903	2024-08-14	Purolator Inc	520039418	Shop - Finning Freight	59.45	
			500053073	Shop - Stephenson Equip Freight	37.18	96.63
6904	2024-08-14	Redhead Equipment Ltd.	P52200	Unit 72 - Cylinder	206.68	
			P52201	Unit 119 - Pin	145.90	352.58
6905	2024-08-14	Relay Distributing	466480	Shop - Coffee/Office Supplies	368.82	
			466770	New Shop - Washroom Signs	80.98	
			466779	New Shop - Brooms	204.25	
			467099	New Shop - Restroom Sign	3.15	657.20
6906	2024-08-14	Rosenau Transport Ltd.	502069817	Crackseal Freight	1,627.21	
			502761171	Crackseal Freight	1,945.35	3,572.56
6907	2024-08-14	Ryan LeBlanc	July 2024	July 2024 - Bylaw Officer Serv	208.00	208.00
6908	2024-08-14	Sask. Assoc. of Rural Municipal.				



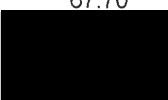
RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			SARM820166	Unit 83 - Credit Tire Repair	-437.60	
			SARM820167	Unit 69 - Tire Repair	386.54	
			SARM820168	Unit 85 - Tire Repair	51.05	
			SARM820169	Unit 83 - Tire Repair	463.72	
			SARM820218	Unit 83 & 101 - Ripper Teeth/Retail	1,298.71	
			SARM820270	Unit 83 - Tire Repair	354.94	
			SARM820271	Unit 47 - Tire Repair	59.88	
			SARM820272	Unit 93 - Tire Repair	90.72	
			SARM820273	Unit 83 - Winter/Summer Tires	14,034.30	
			SARM820275	Unit 24 - Tire Repair	1,945.25	
			SARM820274	Unit 89 - Tire Repair/Fluid Install	1,113.95	
			SARM820361	ATS - "New" Starburst Sign	833.05	
			SARM820374	ATS - "New" Starburst Sign Return	-440.01	
			BEN131669	July 2024 Benefits	10,230.79	
			SARM820418	Filters	2,469.07	
			SARM820462	ATS - "New" Starburst Sign Return	-393.02	
			SARM820464	Wobbly Tire Repair	45.13	
			SARM820465	Unit 79 - Tire Repair	113.64	
			SARM820467	Unit 93 & 105 - Tire Repair	394.57	
			SARM820468	Unit 119 - Tire	413.78	
			SARM820493	ATS - "New" Starburst Sign Return	-786.06	
			PSIP24502-7	PSIP July 2024	2,008.74	34,251.14
6909	2024-08-14	Sask. Municipal Hail Assoc.				
		July 2024		SMHI July 2024	2,024.40	2,024.40
6910	2024-08-14	Saskatchewan Health Authority				
		3482428		Water Test - Hillmond School	23.00	
		3482431		Water Test - 32 Scenic Drive	23.00	46.00
6911	2024-08-14	Shane Fritsch				
		July 2024		July 2024 Officer Wages	142.33	142.33
6912	2024-08-14	SRS Property Mgmt Corporation				
		3500		July 1-July 12 2024 Office Cleaning	317.73	317.73
6913	2024-08-14	Stuart Wright Ltd				
		6251273		Rubber Gloves/Grease Couplers	277.70	
		6251275		Shop - Drum Super Wipes Return	-55.13	
		6251287		Shop - Air Horn	131.96	354.53
				Total EFT:		1,027,055.70

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3482	2024-08-08	Collabria Mastercard				
		Aug 2 2024 JB		Aug 2 Mastercard JBexson	84.27	84.27
3483	2024-08-08	Collabria Mastercard				
		Aug 2 2024 BL		Aug 2 Mastercard BLeganchuk	195.79	195.79
3484	2024-08-08	Collabria Mastercard				
		Aug 2 2024 MG		Aug 2 Mastercard MGlavin	1,193.36	1,193.36
3485	2024-08-08	Collabria Mastercard				
		Aug 2 2024 DO		Aug 2 Mastercard DOlynyk	326.09	326.09
3486	2024-08-08	Collabria Mastercard				
		Aug 2 2024 LB		Aug 2 Mastercard LBailey	67.70	67.70



RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
3487	2024-08-08	Collabria Mastercard Aug 2 2024 DS	Aug 2 Mastercard DSetter	514.49	514.49
3488	2024-08-08	Collabria Mastercard Aug 2 2024 BK	Aug 2 Mastercard BKastendieck	220.62	220.62
3489	2024-08-08	City Of Lloydminster July 31, 2024	Water Bill - Office	43.70	43.70
3490	2024-08-08	Receiver General 27Jul2024	July 14 - July 27 Payroll Remit	31,682.10	31,682.10
3491	2024-08-08	SaskEnergy Jul 22 2024 Off	June '24 - July '24 RM Office	74.44	74.44
3492	2024-08-08	SaskEnergy July 31 2024 NS	June '24 - July '24 New Shop	84.05	84.05
3493	2024-08-08	SaskEnergy July 31 2024 BF	June '24 - July '24 BFD	70.58	70.58
3494	2024-08-08	SaskPower 1029-0088-8204	Jun '24 - Jul '24 Rink Lights	32.63	32.63
3495	2024-08-08	SaskPower 2250-0078-3727	Jun '24 - Jul '24 H'mond St Light	110.67	110.67
3496	2024-08-08	SaskPower 2250-0078-3732	Jun '24 - Jul '24 H'mond Shed	402.27	402.27
3497	2024-08-08	SaskPower 2250-0078-3735	Jun '24 - Jul '24 G'st St Light	231.76	231.76
3498	2024-08-08	SaskPower 1887-0083-9616	Jun '24 - Jul '24 G'st Lift Statio	600.81	600.81
3499	2024-08-08	SaskPower 1887-0083-9619	Jun '24 - Jul '24 G'street Well	775.97	775.97
3500	2024-08-08	SaskPower 1293-0087-5245	Jun '24 - Jul '24 H'mond Tank Loac	77.74	77.74
3501	2024-08-08	SaskPower 2448-0076-3709	Jun '24 - Jul '24 N'bend Well	58.78	58.78
3502	2024-08-08	SaskPower 3273-0064-8185	Apr '24 - Jul '24 4 Mile Well	334.60	334.60
3503	2024-08-08	SaskPower 1689-0085-7876	Apr '24 - Jul '24 Rex Well	170.40	170.40
3504	2024-08-08	SaskPower 1689-0085-7875	Apr '24 - Jul '24 Eldon Well	162.65	162.65
3505	2024-08-08	SaskPower 1260-0087-7562	Apr '24 - Jul '24 Lindsay Well	773.01	773.01
3506	2024-08-08	SaskPower 2283-0076-8097	Apr '24 - Jul '24 WTS Shed	353.30	353.30
3507	2024-08-08	SaskPower 3801-0043-7790	July 2024 BFD	587.98	587.98
3508	2024-08-08	SaskPower 3042-0069-1862	July 2024 New Shop	650.63	650.63
3509	2024-08-08	SaskTel July 16 2024 Of	Jun '24 - Jul '24 Office Phone	956.29	956.29
3510	2024-08-08	SaskTel July 28 2024 Sh	Jun '24 - Jul '24 Shop Phone	164.58	164.58
3511	2024-08-08	SaskTel Mobility July 28 2024 Ce	Cell Phone Charges	839.03	839.03
3512	2024-08-08	SaskTel Mobility			



Date Printed
2024-08-20 9:41 AM

RM of Britannia
List of Accounts for Approval
Batch: 2024-00062 to 2024-00062

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		July 28 2024 In	Internet Charges	166.45	166.45
3513	2024-08-08	SaskTel			
		July 16 2024 BF	Jun '24 - Jul '24 BFD Phone	192.13	192.13
				Total Other:	42,198.87
				Total AP:	1,642,228.76

Certified correct this 14th of August 2024
DO

Reeve

Administrator