

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
January 15, 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 15, 2025, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Wilf Jurke
Spenser McGowan
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA Liz Bailey

Absent: Councillors: Joe Hufnagel

001/25 **Agenda Adopted**

NOBLE: That council approve the agenda for the January 15, 2025 regular meeting of council with the following additions: 8. f. SARM Convention Resolution (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:

- NONE

1. a.

002/25 **December 11, 2024 Meeting Minutes**

WACK: That council approve the December 11, 2024 regular meeting minutes as presented.

CARRIED

2.

003/25 **Correspondence**

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

1. 2024-12-10 Notice of Completion
2. 2024-12-12 Bus Driver Complaint Re RM Snow Removal Policy
3. 2024-12-13 Drought Preparedness
4. 2024-12-16 Municipalities Today
5. 2024-12-16 PCO Email
6. 2024-12-17 SARM Rural Dart
7. 2024-12-18 Ministers Orders Re Lloydminster Public Library
8. 2024-12-21 APAS Newsletter
9. 2024-12-23 MIPL Notification
10. 2024-12-30 SARM Rural Sheaf



11. 2024-12-31 Sask Ag Now
12. 2025-01-06 NCTPC Workshop Invite
13. 2025-01-07 SARM Information Item
14. 2025-01-07 SARM Rural Dart
15. 2025-01-09 Municipalities Today Newsletter
16. 2025-01-09 SARM Item: Potential Changes to Municipalities Act

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 9:24 a.m.

3. a.

004 /25 **January 2025 DSO Report**

WACK: That council acknowledge the January 2025 DSO Report and accept it as information.

CARRIED

3. b.

005 /25 **Official Community Plan Amendment Request – Boundary Alteration**

MCGOWAN: That council instruct the Development Services Officer and Northbound Planning to draft an amendment to the Official Community Plan to allow for internal boundary changes of existing non-farm residential subdivisions for review at a future council meeting.

CARRIED

3. c.

006 /25 **Amendment to Pipeline and Utility Crossing Policy TS-014**

NOBLE: That council amend section 4. General Conditions of Pipeline and Utility Crossing TS-014 to allow for non-compliant crossings through resolution of council where exceptional circumstances exist. Further, that “following an existing corridor of significant infrastructure” be added as a definition of Exceptional Circumstance to Policy TS-014.

CARRIED

007 /25 **Cenovus Pipeline Crossing CR004-2024**

NOBLE: That council instruct the Reeve and CAO to sign the Crossing Agreement for CR004-2024/ 24L-03659, accepting and acknowledging the following information received from Cenovus regarding the exceptional circumstances of the crossing at Range Road 3252:

“Cenovus has advised that they are paralleling the existing Pipeline crossing (15.0 P/L R/W Reg’d Plan 83B07080) and would like to keep the crossings together to minimize the further impact of spread-out crossing locations at the undeveloped road allowance. A revised route will have a larger impact if they can’t parallel existing disturbances.”

CARRIED

DSO Ben Clipperton left the meeting at 10:05 a.m. and did not return.

4. a.

008 /25 **Bylaw 32-2024 – Lloydminster Rescue Squad MOU – First Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 32-2024, a bylaw for entering into a memorandum of understanding with Lloydminster Rescue Squad Inc., the first time.

CARRIED



- 009/25 **Bylaw 32-2024 – Lloydminster Rescue Squad MOU – Second Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 32-2024, a bylaw for entering into a memorandum of understanding with Lloydminster Rescue Squad Inc., a second time.
CARRIED
- 010/25 **Bylaw 32-2024 – Lloydminster Rescue Squad MOU – Third Reading at this Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 32-2024, a bylaw for entering into a memorandum of understanding with Lloydminster Rescue Squad Inc., a third time at this meeting.
UNANIMOUSLY CARRIED
- 011/25 **Bylaw 32-2024 – Lloydminster Rescue Squad MOU – Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 32-2024, a bylaw for entering into a memorandum of understanding with Lloydminster Rescue Squad Inc., a third and final time.
CARRIED
4. b.
- 012/25 **Bylaw 01-2025 – Maidstone, Waseca, & District Fire Board Mutual Aid Agreement – First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 01-2025, a bylaw for entering into a mutual aid agreement with the Maidstone, Waseca, & District Fire Board, the first time.
CARRIED
- 013/25 **Bylaw 01-2025 – Maidstone, Waseca, & District Fire Board Mutual Aid Agreement – Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 01-2025, a bylaw for entering into a mutual aid agreement with the Maidstone, Waseca, & District Fire Board, a second time.
CARRIED
- 014/25 **Bylaw 01-2025 – Maidstone, Waseca, & District Fire Board Mutual Aid Agreement – Third Reading at this Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 01-2025, a bylaw for entering into a mutual aid agreement with the Maidstone, Waseca, & District Fire Board, a third time at this meeting.
UNANIMOUSLY CARRIED
- 015/25 **Bylaw 01-2025 – Maidstone, Waseca, & District Fire Board Mutual Aid Agreement – Third Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 01-2025, a bylaw for entering into a mutual aid agreement with the Maidstone, Waseca, & District Fire Board, a third and final time.
CARRIED
4. c.
- 016/25 **Bylaw 02-2025 - Building Bylaw - First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 02-2025, the Building Bylaw, the first time.
CARRIED

- 017 /25 **Bylaw 02-2025 - Building Bylaw – Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 02-2025, the Building Bylaw, a second time.
CARRIED
- 018 /25 **Bylaw 02-2025 - Building Bylaw – Third Reading at this Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 02-2025, the Building Bylaw, a third time at this meeting.
DEFEATED
- 019 /25 **Brief Recess from Meeting**
MCGOWAN: That council take a brief recess from the meeting, the time being 10:32 a.m.
CARRIED
- 020 /25 **Return to Meeting**
JURKE: That council resume the regular meeting, the time being 10:40 a.m.
CARRIED
Present: Reeve John Light, Councillor Noble, Councillor Jurke, Councillor Newman, Councillor McGowan, Councillor Wack, CAO Leganchuk, and EA Bailey.
5. a.
021 /25 **Accounts for Approval**
WACK: 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 # 32885 - 32940, Electronic Funds Transfer # 7229 - 7280, Online Payments # 3667 - 3689 all totaling \$2,071,897.65
- CARRIED*
5. b.
022 /25 **Payroll to Council**
JURKE: That council acknowledge the Pay Period 25, 26, & 27 for 2024 (December 6, December 20, & December 31, 2024) Payroll as per Bylaw 23-2021.
CARRIED
5. c.
023 /25 **November 2024 Finance Report**
MCGOWAN: That council accept the November 2024 Financial Report as submitted.
CARRIED
5. d.
024 /25 **SARM 2025 Fidelity Bond**
JURKE: That council acknowledge the fidelity bond coverage through SARM for 2025 in the amount of \$200,000, in accordance with Section 113 (3) of the Municipalities Act.
CARRIED
5. e.
025 /25 **2025 Per Kilometer Rate**
MCGOWAN: That council establish the rate of \$0.72 per kilometer for the use of personal vehicles for RM business, effective January 1, 2025, as per the Canada Revenue Agency's recommended rate for 2025.
CARRIED

Operations Foreman Barry Kastendieck joined the meeting at 10:55 a.m.

6. b.

026 /25 **December 2024 Operations Report**

MCGOWAN: That council acknowledge December 2024 Operations Report as presented and accept it as information.

CARRIED

6. c.

027 /25 **2025 Project Plan Review**

NEWMAN: That council instruct the CAO to include the list of "2025 Capital Projects", as attached to and forming a part of these meeting minutes, in the 2025 Capital Plan.

CARRIED

6. d.

028 /25 **2025 Capital Project Engineering**

NOBLE: That council instruct the CAO to hire Resource Management International Inc to provide engineering services for the list of "2025 Capital Projects Requiring Engineering Services", as attached to and forming a part of these meeting minutes.

CARRIED

6. d.

029 25 **December 2024 GPS Snow Removal Map**

JURKE: That council acknowledge the December 2024 snow removal GPS map and instruct the CAO to attach a copy to these minutes.

CARRIED

030 /25 **Break for Lunch**

NEWMAN: That council take a recess from the meeting for lunch, the time being 12:25 p.m.

CARRIED

031 /25 **Resume Regular Meeting**

JURKE: That council resume the regular meeting, the time being 1:00 p.m.

CARRIED

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

6. e.

032 /25 **HR-007 Pay & Benefits Policy Update**

JURKE: That council approve the following amendment to HR-007 Pay & Benefits Policy Update:

- Addition of:

Policy (5) Operation Employees who are on-call during Saturday, Sunday or a Statutory Holiday will receive on-call pay of two (2) hours each day, at the employees' regular hourly rate of pay if they are on the on-call schedule. To receive the on-call pay, the employee must be one of three employees listed as on-call schedule. The on-call schedule will be for the months of November to March. If the employee is called in while they are on the on-call schedule they will be paid their regular hourly rate of pay and will forfeit their on-call pay for that day.

CARRIED



6. f
033 /25 **Right of Entry Agreement for Beaver Dam Removal on SE 14-50-27W3M Ext 1**

JURKE: That council instruct the Reeve and CAO to sign the Right of Entry Agreement for Beaver Dam Removal on SE 14-50-27W3M Ext 1, valid December 5, 2024 to May 31, 2025.

CARRIED

7. a.
034 /25 **In-Camera for Strategic Planning**

WACK: That council move in-camera at 1:08 p.m. as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) – (e), for strategic planning.

CARRIED

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

Foreman Kastendieck left the in-camera discussion at 1:40 p.m. and did not return.

035 /25 **Resume Regular Meeting**

MCGOWAN: That council leave the in-camera session and resume the regular meeting, the time being 1:55 p.m.

CARRIED

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

7. b.
036 /25 **Rescind 2025 Appointments Resolution 840/24**

NEWMAN: That council rescind 2025 Appointments resolution 840/24.

CARRIED

037 /25 **2025 Appointments**

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

R.M. Officials

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

Other Committees, Boards, and Organizations

- Lakeland Library Region Committee: Councillor Elaine Newman
- Lloydminster and District Community Futures Committee: Councillor Elaine Newman
- Lloydminster Regional Health Authority Committee: Reeve John Light and Councillor H. John Wack (Alternate)
- Local Emergency Measures Organization:

- o CAO Bryson Leganchuk
- o Councillor Joe Hufnagel
- o Deputy EMO Coordinator Melissa Winter
- o Fire Chief John Bexson
- o Bill Cosh
- o Norm Namur (Lloyd Rescue)
- o Ryan LeBlanc (Lloyd Rescue)
- o Sharon Crush
- o Alexis Heck
- o Trudy Nolin-Zoerb
- Northwest Mutual Aid: Councillor Spenser McGowan
- Occupational Health Committee Employer Representatives:
 - o CAO Bryson Leganchuk
 - o Councillor Wilf Jurke
 - o Councillor H. John Wack
 - o Fire Chief John Bexson
- Paradise Hill Health Committee: Councillor Ed Noble
- RCMP Community Constative Group: Councillor Ed Noble
- Sandy Beach Regional Park Board: Councillor H. John Wack
- Britannia Fire Department Committee
 - o CAO Bryson Leganchuk
 - o Reeve John Light
 - o Councillor Wilf Jurke
 - o Councillor Joe Hufnagel
 - o Fire Chief Bexson
 - o Deputy Fire Chief Yaremy
- Britannia Equipment Committee:
 - o CAO Bryson Leganchuk
 - o Reeve John Light
 - o Councillor H. John Wack
 - o Councillor Spenser McGowan
 - o Foreman Barry Kastendieck
 - o Mechanic Ian Brett
- Lloydminster Planning District Commission:
 - o Elected Official – Reeve John Light
 - o Elected Official – Councillor Joe Hufnagel
 - o Elected Official – Council Wilf Jurke (Alternate)
 - o Administration – CAO Bryson Leganchuk
 - o Administration – DSO Ben Clipperton
 - o Administration – Northbound Planning
 - o Administration - EA Liz Bailey (Alternate)
- Northwest Municipalities Association
 - o Reeve John Light
 - o Councillor Wilf Jurke

CARRIED

038/25 2025 Board of Revision Appointment

MCGOWAN: That pursuant to Subsection 220(1) of The Municipalities Act, the Rural Municipality of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not

include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

039/25 2025 Board of Revision Secretary Appointment

NOBLE: That pursuant to Subsection 221(1) of The Municipalities Act, the Rural Municipality of Britannia No. 502 appoints Kara Lindal with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

040/25 2025 Development Appeals Board Appointment

WACK: That pursuant to Subsection 214(1) of The Planning and Development Act, 2007, the Rural Municipality of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovens, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro and Rick Leigh. The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

041/25 2025 Development Appeals Board Secretary Appointment

NEWMAN: That pursuant to Subsection 216(3)(a) of The Planning and Development Act, 2007, the Rural Municipality of Britannia No. 502 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

042/25 2025 Municipal Board of Appeals

JURKE: That pursuant to Subsection 365(1)(a) of The Municipalities Act, the Rural Municipality of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Municipal Board of Appeal process for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Municipal Board of Appeal: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Tim Lafreniere, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill,

Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

043/25 **2025 Municipal Board of Appeals - Secretary**

NOBLE: That the Rural Municipality of Britannia No. 502 appoints Kara Lindal with the Western Municipal Consulting Ltd. As Secretary to the Municipal Board of Appeal for the term of January 1, 2025, through to December 31, 2025, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

7. c.

044/25 **RR 3271 & Highway 3 Intersection Concern**

WACK: That council acknowledges the letter sent to Minister of Highways David Marit in accordance with resolution 748/24 and the December 10, 2024 letter received from Minister Marit regarding the Ministry's review of the sightline safety concern on Range Road 3271 and Highway 3. Further, that copies of both these letters be attached to these minutes.

CARRIED

7. d.

045/25 **July 10, 2024 Administration Office Sewer Back Up – Insurance Settlement**

NOBLE: That council acknowledge the Property Self Insurance Program Final Proof of Loss settlement for the July 10, 2024, sewer back up that occurred in the new shop/office building located on the Pt NE-23-50-28-W3 in the amount of \$18,591.65 and instruct the CAO and Reeve to sign this settlement.

CARRIED

046/25 **August 6, 2024 Administration Office Sewer Back Up – Insurance Settlement**

WACK: That council acknowledge the Property Self Insurance Program Final Proof of Loss settlement for the August 6, 2024, sewer back up that occurred in the new shop/office building located on the Pt NE-23-50-28-W3 in the amount of \$72,641.55 and instruct the CAO and Reeve to sign this settlement.

CARRIED

8. a.

047/25 **Border Paws Pound Keeper Agreement and 2025 Rate Increase**

JURKE: That council instruct administration to consult SARM legal counsel regarding the current Pound Keeper agreement with Border Paws Animal Shelter and the December 15, 2024 Updated Fee Structure.

CARRIED

8. b.

048/25 **Summary of December 10, 2024 Shop Fire Loss and 2025 Budget Replacement Items**

JURKE: That council acknowledge the CAO's report regarding the December 10, 2024 fire that occurred at Blk AA, Plan 99B06024 in Hillmond, SK where the following assets were lost:

- 1) 1966 1700 Sq ft building
- 2) 2022 Dodge RAM 1500
- 3) 2021 Tenco Sander Unit
- 4) 2019 4700 – SF Semi – Body Job
- 5) 2020 4700 SF Semi – Snow Plow Truck
- 3) 2025 Peterbilt 589 Semi with wet kit
- 6) 2017 Fuel Tank and Pump
- 7) 2011 Terex RL4000 Trailer
- 8) 2020 Western Sign Trailer

Further, that council instruct the CAO to include similar used replacement item for the assets lost in the fire in the 2025 Budget, with the exception of the following items, which will not be replaced:

- 1) 1966 1700 Sq ft building
- 2) 2022 Dodge RAM 1500

CARRIED

8. c.

049/25 **December 18, 2024 Letter to CNRL Re: Unpaid Revitalize Energy Inc. Taxes on Well License #06H530**

NOBLE: That council acknowledge the December 18, 2024 letter sent by CAO Leganchuk to CNRL regarding the acquisition of a Revitalize Energy Inc. wellsite, requesting that CNRL pay the tax arrears owed to the RM of Britannia as part of the wellsite transfer of ownership for Lease PN57827, 13-06-051-25-W3, Well License #06H530. And further, that a copy of the letter be attached to these minutes.

CARRIED

8. d.

050/25 **Future Delegation by Lloydminster Catholic School Division to Discuss Proposed Artificial Field Turf Project Funding**

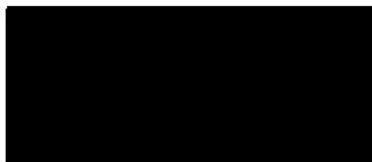
NOBLE: That council instruct the CAO to advise Lloydminster Catholic School Division Director of Education Nigel McCarthy that the RM of Britannia council respectfully declines the invitation to further discuss the Holy Rosary High School Proposed Artificial Field Turf Project.

CARRIED

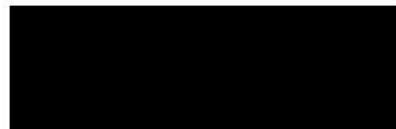
051/25 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:13 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00106 to 2024-00110

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32885	2024-12-16	SGI-AUTOFUND DIVISION				
		2025VEH-REG		2025 Vehicle Registration Renewa	32,433.46	32,433.46
32886	2024-12-31	Ministry of Finance				
		Dec 2024 LPSD		December 2024 EPT Remittance	38,517.84	38,517.84
32887	2024-12-31	Ministry of Finance				
		Dec 2024 NWSD		December 2024 EPT Remittance	1,308,709.59	1,308,709.59
32888	2024-12-31	2247173 Alberta Ltd				
		141		December 2024 - Services	8,268.75	
		140		December 2024 - Call Out Service:	882.00	9,150.75
32889	2024-12-31	Aaron Buckingham				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	
		Dec 31, 2024		December 2024 Admin Wages	428.95	590.95
32890	2024-12-31	A-Plus Machining & Welding				
		IN150555		Salt Auger - Camlock/Nip Thread/I	255.16	255.16
32891	2024-12-31	Lloydminster Animal Hospital				
		1772918		Mutual Aid RCMP Aggressive Dog	352.76	352.76
32892	2024-12-31	Blair Collins				
		Dec 2024		December 2024 - Officer Wages	142.33	
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	304.33
32893	2024-12-31	Bioclean Inc.				
		6967		New Shop Insurance Claim - Aug 6	24,805.82	24,805.82
32894	2024-12-31	Bioclean Inc.				
		7160		New Shop Insurance Claim Jul 10	11,201.95	11,201.95
32895	2024-12-31	Bioclean Inc.				
		7162		New Shop Insurance Claim Aug 6	47,835.73	47,835.73
32896	2024-12-31	Bioclean Inc.				
		7163		#214 - Janitor Sink/Repair Council	1,343.10	1,343.10
32897	2024-12-31	Brandt Truck Rigging & Trailer				
		KP5219		Rental Plow Truck 10' Wing Blade	410.98	410.98
32898	2024-12-31	Britannia United Services				
		Dec 31 2024		December 2024 Donation Payable	2,000.00	2,000.00
32899	2024-12-31	Canadian Linen and Uniformn Service				
		5004704810		Dec 18 '24 - Jan 1 '25 Mat Service:	88.80	88.80
32900	2024-12-31	Den Hetlinger				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32901	2024-12-31	Dean Loerzel				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32902	2024-12-31	Deborah Setter				
		104		Dec 1 - Dec 31 Office Cleaning	800.00	800.00
32903	2024-12-31	Dave Wallace				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32904	2024-12-31	Delco Automation Inc.				
		M44150		5 x Vitec Pail 3000	9,177.00	9,177.00
32905	2024-12-31	Elaine Newman				
		DEC 2024		December 2024 - Council Indemniti	434.21	434.21
32906	2024-12-31	Ed Noble				
		DEC 2024		December 2024 - Council Indemniti	832.27	
		Dec 31 2024		December 2024 Council Committe	665.39	1,497.66
32907	2024-12-31	Feldspar Inc.				



RM of Britannia
List of Accounts for Approval
Batch: 2024-00106 to 2024-00110

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			00059471	#238 - Type 33 Base Gravel (4017	75,939.82	
			59471CR	#238 - Type 33 Gravel Out of Spec	-12,656.64	63,283.18
32908	2024-12-31	Gerry Yaremy				
		Dec 2024		December 2024 Officer Wages	403.54	
		Dec 31 2024		December 2024 Admin Wages	404.00	807.54
32909	2024-12-31	Gary Blythe Vacuum Services				
		21285		Pumping Holding Tanks	1,031.00	1,031.00
32910	2024-12-31	Get R Done Embroidery				
		864349		Decals for Equipment & Gravel Pile	1,213.80	1,213.80
32911	2024-12-31	High Caliber Property Maintenance Ltc				
		1026		November Snow Removal Old Offi.	367.50	
		1032		December Snow Removal Old Offi.	367.50	735.00
32912	2024-12-31	Hillmond First Responders				
		Dec 31 2024		December 2024 Donation Payout	300.00	300.00
32913	2024-12-31	HJR Asphalt Ltd.				
		6465.024012		#238 - Paving Mailbox Corner	73,518.08	73,518.08
32914	2024-12-31	Ian Brett				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32915	2024-12-31	Information Services Corp.				
		Dec 31 2024		Replenish Acct	15.00	15.00
32916	2024-12-31	Jim Collins				
		Nov 30 2024		November 2024 - Council Commit	106.15	106.15
32917	2024-12-31	Joe Hufnagel				
		DEC 2024		December 2024 - Council Indemnity	356.87	356.87
32918	2024-12-31	John Light				
		DEC 2024		December 2024 - Council Indemnity	396.88	
		Dec 31 2024		December 2024 Council Commit	477.19	874.07
32919	2024-12-31	John Wack				
		DEC 2024		December 2024 Council Indemnity	423.60	
		Dec 31 2024		December 2024 Council Commit	333.16	756.76
32920	2024-12-31	Kim Linder				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32921	2024-12-31	Kelan Whitrow				
		Dec 2024		December 2024 Officer Wages	142.33	
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	304.33
32922	2024-12-31	Keith Yahnke				
		BLD014-2024		Refund Building Permit Deposit BL	500.00	500.00
32923	2024-12-31	Lloyd Catholic School Division				
		Dec 2024		December 2024 EPT Remittance	7,849.11	7,849.11
32924	2024-12-31	Lloyd. Chamber Of Commerce				
		141264		Lloyd Chamber Member 2025	489.51	489.51
32925	2024-12-31	Lloyd Plumbing & Heating Ltd.				
		SW1099320		Install Water Meter @ Shop	992.99	992.99
32926	2024-12-31	Michael Niesen				
		9-2024		Nov 2024 - Animal Control	341.72	341.72
32927	2024-12-31	Norbion Co-operative Community				
		Dec 31, 2024		December 2024 Donations Paybal	210.00	210.00
32928	2024-12-31	Petty Cash				
		Dec 31, 2024		Petty Cash RM Office	24.00	24.00
32929	2024-12-31	R&D Plumbing & Heating Ltd.				
		127281		New Shop - Cheater Vent for Holdi	578.61	578.61



RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
32930	2024-12-31	Ron Thornton BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00	
32931	2024-12-31	Rhett Yaremy BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00	
32932	2024-12-31	Shane Fritsch Dec 2024 BFD - 2024 V-03 Dec 31 2024	December 2024 Officer Wages BFD - 2024 Volunteer Pay 3 December 2024 Admin Wages	142.33 162.00 185.86	490.19	
32933	2024-12-31	Spenser McGowan DEC 2024	December 2024 Council Meetings	422.31	422.31	
32934	2024-12-31	Scott Yanota BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00	
32935	2024-12-31	Sandy Beach Regional Park Auth Dec 2024	December 2024 Sandy Beach Tax	14,007.48	14,007.48	
32936	2024-12-31	Tom Lundrigan BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00	
32937	2024-12-31	Wilfred Jurke DEC 2024 Dec 31, 2024	December 2024 - Council Indemnit December 2024 - Council Committ	775.93 202.86	978.79	
32938	2024-12-31	Western Financial Group 3513162	Comm Auto Policy Add Rental Plo	305.28	305.28	
32939	2024-12-31	Western Litho Printers 0000191049	2025 Yearly Decals - Roadata	302.27	302.27	
32940	2024-12-31	Western Municipal Consulting WMC24592	2025 Subscription Fee Board of R	472.50	472.50	
					Total Computer Cheque:	1,662,634.63

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
3667	2024-12-27	ATCO Energy Dec 12, 2024	November '24 RM Office	228.85	228.85	
3668	2024-12-27	Collabria Mastercard Dec 15 2024 JB	Dec 15 Mastercard JBexson	1,000.75	1,000.75	
3669	2024-12-27	Collabria Mastercard Dec 15 2024 BL	Dec 15 BLeganchuk	99.00	99.00	
3670	2024-12-27	Collabria Mastercard Nov 15 2024 MG	Dec 15 Mastercard MGlavin	370.73	370.73	
3671	2024-12-27	Collabria Mastercard Dec 16 2024 DO	Dec 16 Mastercard DOlynyk	1,362.80	1,362.80	
3672	2024-12-27	Collabria Mastercard Dec 16 2024 LB	Dec 16 Mastercard LBAiley	104.77	104.77	
3673	2024-12-27	Collabria Mastercard Dec 16 2024 DS	Dec 16 Mastercard DSetter	521.87	521.87	
3674	2024-12-27	Receiver General 14Dec24	Dec 1 - Dec 14 Payroll Remit	14,714.08	14,714.08	
3675	2024-12-27	SaskEnergy Dec 12 2024 Sho	Nov '24 - Dec '24 - RM Shop	1,095.77	1,095.77	
3676	2024-12-27	SaskEnergy Dec 12 2024 WTP	Nov '24 - Dec '24 - G'street WTP	154.47	154.47	



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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3677	2024-12-27	SaskEnergy Dec 12 2024 LS	Nov '24 - Dec '24 - Lift Station	50.92	50.92
3678	2024-12-27	SaskPower 1359-0088-7528	Nov '24 - Dec '24 Rink Lights	32.63	32.63
3679	2024-12-27	SaskPower 1920-0085-9560	Nov '24 - Dec '24 H'mond St Light	110.67	110.67
3680	2024-12-27	SaskPower 1920-0085-9563	Nov '24 - Dec '24 H'mond Shed	659.71	659.71
3681	2024-12-27	SaskPower 1920-0085-9566	Nov '24 - Dec '24 G'st St Light	231.76	231.76
3682	2024-12-27	SaskPower 1920-0085-9569	Nov '24 - Dec '24 G'st Lift Statio	336.98	336.98
3683	2024-12-27	SaskPower 1920-0085-9572	Nov '24 - Dec '24 G'street Well	627.83	627.83
3684	2024-12-27	SaskPower 2250-0080-8972	Nov '24 - Dec '24 H'mond Tank Lo:	232.88	232.88
3685	2024-12-27	SaskTel Dec 7 2024 IBC	November '24 IBC Phone	389.91	389.91
3686	2024-12-27	SaskTel Dec 16 2024 BFD	Nov '24 - Dec '24 BFD Phone	192.33	192.33
3687	2024-12-27	SaskTel Dec 16 2024 Off	Nov '24 - Dec '24 Office Phone	683.92	683.92
3688	2024-12-27	SaskPower 3405-0059-2513	Nov '24 - Dec '24 N'bend Well	57.76	57.76
3689	2024-12-28	Receiver General 28Dec24	Dec 15 - Dec 28 Payroll Remit	14,415.86	14,415.86
				Total Other:	37,676.25

















PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7229	2567658 Alberta Limited			
	99537TN	#8000980 - Shop Water	35.00	
	99880TN	3407219 - RM Office Water	19.00	54.00
7231	ASL Paving Ltd. 2024-0148	Gravel Extraction Credit	2,923.59	2,923.59
7230	Applied Ind. Technologies			
	7031172670	Unit 85 - Bearings	59.46	
	7031206607	Unit 85 - Bearings	61.20	120.66
7232	Aultman Construction Ltd. 7316	GS Sewer - Hydrovac Repair to Se	4,382.28	4,382.28
7233	Border Steel 0000148045	Unit 43 - Flat Bar	7.21	7.21
7234	Brandt Tractor Ltd. 4229441	Unit 43 - Square Edges	657.27	
	4229523	Unit 43 - SharpEdge	331.97	989.24
7235	City Of Lloydminster INV0051070	2024 Stormwater	650.40	650.40
7236	Crystal Glass 2523412954	Unit 103 - Replace Grader Window	354.90	354.90



RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7237	Dionco Sales & Service Ltd.				
		INV-29771	Curved Carbide	9,828.53	
		INV-29779	Unit 90 - 4' Rubber Blade	4,389.05	
		INV-29893	7' Serrated Grader Blades	3,717.00	17,934.58 
7238	Exhaust Masters Lloydminster				
		100757	Spout for Salt Shed	196.88	196.88 
7239	Fort Garry Industries Ltd.				
		F2301688	Shop - Wire 14 gauge	328.13	
		F2318920	Unit 85 - 12V Motor Electric Spinne	529.20	857.33 
7240	Fox Canada				
		113207	Cattle Crossing Signs	1,104.53	1,104.53 
7241	GFL Enviromental Inc.				
		Y30000034365	December 2024 Recycling	181.57	181.57 
7242	Hillmond Central Sport Society				
		Dec 31 2024	December 2024 Donation	2,000.00	
		2023-G25	2023 Grant Payout	705.37	
		2023-G26	2023 Grant Payout	470.25	
		2023-G29	2023 Grant Payout	352.68	
		2023-G30	2023 Grant Payout	376.20	
		2023-G31	2023 Grant Payout	470.25	
		2023-G32	2023 Grant Payout	564.30	
		2023-G33	2023 Grant Payout	470.25	5,409.30 
7244	JWS Inspection Services				
		100125	BLD021-2024 Wilson Detached Ga	771.75	
		100225	BLD018-2024 Light SFD Addition	892.50	
		100325	BLD022-2024 McCaw SFD Additio	2,231.25	
		113924	BLD020-2024 Hollman RTM/Garag	527.96	4,423.46 
7243	Jay's Transportation Group Ltd				
		JT121174	Unit 81 - Finning Freight	429.03	
		JT121210	Unit 101 - Finning Freight	64.52	493.55 
7245	K & L Electric Inc.				
		2837	Electrical Work at WTS/Shop/Salt :	1,603.44	1,603.44 
7246	Kings Energy Group				
		623028	Fuel Charges - Dec 20/24	10,670.35	
		623627	Fuel Charges - Dec 31/24	6,828.58	17,498.93 
7247	Lash Enterprises				
		717720	Unit 90 - Check out Lock	84.93	
		717978	BFD - T1 - Valves	148.86	233.79 
7248	Lloydminster & District Co-op				
		985407	BFD - 59.01L Fuel	79.44	
		987663	BFD - 117.03L Fuel	160.64	
		990602	BFD - 59.01L Fuel	82.23	322.31 
7249	Lloydminster Nut & Bolt				
		4072737	Shop - Cotter Pin/Rubber Gloves	271.02	271.02 
7250	Loraas Environmental Wilton				
		7517-0000000168	December 2024 Landfill Fees	479.59	479.59 
7251	Luckett Wenman & Associates				
		11907	GST Refund review - Fed Govt	1,042.45	1,042.45 
7252	McFadyen Construction				
		3594	WTS Power Lines/Pump out Tanks	1,914.75	1,914.75 
7253	Meridian Source				



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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		18069	Bylaw 30-2024 Notice Ad	370.13	
		18350	Seasons Greeting Ad	186.38	556.51
7254	Messer Canada Inc	2108502066	Monthly Oxygen Charge	19.32	19.32
7255	Midway Distributors Ltd.	191-088997	Shop - Pry Bar/Wrench Set	130.21	130.21
7256	Mun. Employees Pension Plan	File #421748	Dec 1 - Dec 14 Remittance	10,698.00	
		File #423676	Dec 15 - Dec 28 Remittance	10,586.10	21,284.10
7257	MuniSoft	2024/25-04703	Postage - Laptop Return	28.94	
		2024/25-04987	Postage - Laptop Return	29.43	58.37
7261	NSC Minerals Ltd.	SXP325486	42.13 MT - Road Salt	7,113.42	
		SXP325699	42.07 MT - Road Salt	7,103.28	
		SXP326084	41.68 MT - Road Salt	7,037.44	
		SXP326896	42.34 MT - Road Salt	7,148.88	28,403.02
7258	NorthBound Planning Ltd.	IN240508	Nov 1 - Nov 14, 2024 DSO Service	5,471.29	
		IN240530	Nov 15 - Nov 30, 2024 DSO Serv	6,317.85	
		IN240560	Dec 1 - Dec 15, 2024 DSO Service	5,384.14	17,173.28
7259	Northwind Radio Ltd.	242490	Program BFD Radios	1,626.36	
		242592	BFD - Reprogram Radios	325.47	1,951.83
7260	Novlan Bros. Sales	540568	Unit 66 & 85 - Cup Holder/Gasket	209.42	
		541789	Unit 85 - Nox Sensor/Fuel Cap	625.05	834.47
7262	Oakley Mechanical Ltd.	32146	Unit 90 - Repair Oil Leak on PTO	224.69	224.69
7265	PWM Steel Services Ltd.	116474	Salt Auger - Skid 40 Steel	881.12	881.12
7263	Penpaltv.ca	11734	Footage of Shop Fire & WTS Barry	381.15	381.15
7264	Purolator Inc	525063211	Unit 84 - Finning Freight	29.53	29.53
7266	Ram Printing & Promotions Inc.	186436	Office Imprinted Daytimers	890.40	890.40
7267	Redhead Equipment Ltd.	P59644	Unit 101 - Serrated Blades	992.67	
		P59765	Plow Blades for Rental Plow Truck	774.94	1,767.61
7268	Relay Distributing	473190	BFD - Hall Cleaning Supplies	422.93	
		473226	BFD - Hall Pressure Washer Parts	208.68	
		473365	Shop - Coffee Cups	236.10	867.71
7269	Resource Mgt. Int'l Inc.	202112772	#185 - Big Gully Park Drafting Roa	5,159.66	5,159.66
7270	Rosenau Transport Ltd.	501624935	Unit 81 - Finning Freight	84.54	
		501624941	Unit 101 - Finning Freight	129.73	
		501747899	Unit 84 - Finning Freight	207.09	
		502300763	Water Meter Freight	139.17	560.53



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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7271	Sask. Assoc. of Rural Municipal.				
	MID24-5021		SARM Midterm Conference Regist	888.00	
	PF-5335-47582		Bulk Oil - L146553	220.57	
	PRINT-14751		Election Ballots	52.06	
	PRINT-14752		Election Ballots	52.06	
	PRINT-15342		Statement of Indemnity Books	138.46	
	PSIP24502-12		PSIP December 2024	-21.93	
	SARM822513		Unit 29 - Tire Repair	426.63	
	SARM822585		Unit 89 - Water Valve/Actuator	579.76	
	SARM823202		Unit 84 - 2000hr Service Kit	983.46	
	SARM823211		Unit 84 & 101 - Wiper Nozzle/Bulb	430.86	
	SARM823213		Unit 84 - LH Door Wiper Motor	446.50	
	SARM823219		Unit 81 - Segment - Spro	2,718.73	
	SARM823223		Unit 81 - Core Return	-1,195.73	
	SARM823288		Unit 115 - 4 New Tires	1,494.11	7,213.54 <i>JW</i>
7272	Sask. Municipal Hail Assoc.				
	Dec 2024		SMHI December 2024	10,377.00	10,377.00 <i>JW</i>
7273	Saskatchewan Health Authority				
	3494033		Water Test - 32 Scenic Drive	23.00	
	3494044		Water Test - Hillmond School	23.00	46.00 <i>JW</i>
				<i>J.W.</i>	
7274	Saskatchewan Research Council				
	SRC-3008758		Greenstreet THM & HAA	501.90	
	SRC-3008848		HM & GS Water Tests	90.30	592.20
7275	Stuart Wright Ltd				
	6262626		Shop - Ball Valve/Plugs/Heat Cabl	280.99	
	6263493		Unit 85 - Chain	33.14	314.13
7276	Text2Car				
	68Q-03050		GPS Annual Road Maintenance	6,460.20	6,460.20
7277	Trestle River Homes Inc.				
	BLD007-2024		Refund Building Permit Deposit	1,000.00	1,000.00
7278	Triland Welding & Machine Ltd.				
	11620		Unit 113 - Repair Wing Cylinder	1,253.60	1,253.60
7279	Trophy Gallery				
	INV-014059		BFD - Dean Loerzel Service Awarc	173.25	173.25
7280	West-Can Seal Coating Inc.				
	3044		#248 - Double Seal Coat 684 Curv	91,737.08	
	3045		#242 - Micro-Surfacing Grid 684	88,923.74	
	3046		#240 - Fog Coat Brit Rd	18,872.76	199,533.58
			Total Proposed Payments:		371,586.77

Certified correct this 15th of January 2025

Total AP: 2,071,897.65

DO 

Reev 

Administrator 

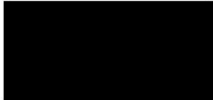
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RM of Britannia
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32885	2024-12-16	SGI-AUTOFUND DIVISION				
		2025VEH-REG		2025 Vehicle Registration Renewa	32,433.46	32,433.46
32886	2024-12-31	Ministry of Finance				
		Dec 2024 LPSD		December 2024 EPT Remittance	38,517.84	38,517.84
32887	2024-12-31	Ministry of Finance				
		Dec 2024 NWSD		December 2024 EPT Remittance	1,308,709.59	1,308,709.59
32888	2024-12-31	2247173 Alberta Ltd				
		141		December 2024 - Services	8,268.75	
		140		December 2024 - Call Out Service:	882.00	9,150.75
32889	2024-12-31	Aaron Buckingham				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	
		Dec 31, 2024		December 2024 Admin Wages	428.95	590.95
32890	2024-12-31	A-Plus Machining & Welding				
		IN150555		Salt Auger - Camlock/Nip Thread/I	255.16	255.16
32891	2024-12-31	Lloydminster Animal Hospital				
		1772918		Mutual Aid RCMP Aggressive Dog	352.76	352.76
32892	2024-12-31	Blair Collins				
		Dec 2024		December 2024 - Officer Wages	142.33	
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	304.33
32893	2024-12-31	Bioclean Inc.				
		6967		New Shop Insurance Claim - Aug 6	24,805.82	24,805.82
32894	2024-12-31	Bioclean Inc.				
		7160		New Shop Insurance Claim Jul 10	11,201.95	11,201.95
32895	2024-12-31	Bioclean Inc.				
		7162		New Shop Insurance Claim Aug 6	47,835.73	47,835.73
32896	2024-12-31	Bioclean Inc.				
		7163		#214 - Janitor Sink/Repair Council	1,343.10	1,343.10
32897	2024-12-31	Brandt Truck Rigging & Trailer				
		KP5219		Rental Plow Truck 10' Wing Blade	410.98	410.98
32898	2024-12-31	Britannia United Services				
		Dec 31 2024		December 2024 Donation Payable	2,000.00	2,000.00
32899	2024-12-31	Canadian Linen and Uniformn Service				
		5004704810		Dec 18 '24 - Jan 1 '25 Mat Service:	88.80	88.80
32900	2024-12-31	Den Hetlinger				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32901	2024-12-31	Dean Loerzel				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32902	2024-12-31	Deborah Setter				
		104		Dec 1 - Dec 31 Office Cleaning	800.00	800.00
32903	2024-12-31	Dave Wallace				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32904	2024-12-31	Delco Automation Inc.				
		M44150		5 x Vitec Pail 3000	9,177.00	9,177.00
32905	2024-12-31	Elaine Newman				
		DEC 2024		December 2024 - Council Indemnity	434.21	434.21
32906	2024-12-31	Ed Noble				
		DEC 2024		December 2024 - Council Indemnity	832.27	
		Dec 31 2024		December 2024 Council Committe	665.39	1,497.66
32907	2024-12-31	Feldspar Inc.				



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			00059471	#238 - Type 33 Base Gravel (4017	75,939.82	
			59471CR	#238 - Type 33 Gravel Out of Spec	-12,656.64	63,283.18
32908	2024-12-31	Gerry Yaremy				
		Dec 2024		December 2024 Officer Wages	403.54	
		Dec 31 2024		December 2024 Admin Wages	404.00	807.54
32909	2024-12-31	Gary Blythe Vacuum Services				
		21285		Pumping Holding Tanks	1,031.00	1,031.00
32910	2024-12-31	Get R Done Embroidery				
		864349		Decals for Equipment & Gravel Pit	1,213.80	1,213.80
32911	2024-12-31	High Caliber Property Maintenance Ltd				
		1026		November Snow Removal Old Offi	367.50	
		1032		December Snow Removal Old Offi	367.50	735.00
32912	2024-12-31	Hillmond First Responders				
		Dec 31 2024		December 2024 Donation Payout	300.00	300.00
32913	2024-12-31	HJR Asphalt Ltd.				
		6465.024012		#238 - Paving Mailbox Corner	73,518.08	73,518.08
32914	2024-12-31	Ian Brett				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32915	2024-12-31	Information Services Corp.				
		Dec 31 2024		Replenish Acct	15.00	15.00
32916	2024-12-31	Jim Collins				
		Nov 30 2024		November 2024 - Council Commit	106.15	106.15
32917	2024-12-31	Joe Hufnagel				
		DEC 2024		December 2024 - Council Indemnity	356.87	356.87
32918	2024-12-31	John Light				
		DEC 2024		December 2024 - Council Indemnity	396.88	
		Dec 31 2024		December 2024 Council Commit	477.19	874.07
32919	2024-12-31	John Wack				
		DEC 2024		December 2024 Council Indemnity	423.60	
		Dec 31 2024		December 2024 Council Commit	333.16	756.76
32920	2024-12-31	Kim Lider				
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	162.00
32921	2024-12-31	Kelan Whitrow				
		Dec 2024		December 2024 Officer Wages	142.33	
		BFD - 2024 V-03		BFD - 2024 Volunteer Pay 3	162.00	304.33
32922	2024-12-31	Keith Yahnke				
		BLD014-2024		Refund Building Permit Deposit BL	500.00	500.00
32923	2024-12-31	Lloyd Catholic School Division				
		Dec 2024		December 2024 EPT Remittance	7,849.11	7,849.11
32924	2024-12-31	Lloyd. Chamber Of Commerce				
		141264		Lloyd Chamber Member 2025	489.51	489.51
32925	2024-12-31	Lloyd Plumbing & Heating Ltd.				
		SW1099320		Install Water Meter @ Shop	992.99	992.99
32926	2024-12-31	Michael Niesen				
		9-2024		Nov 2024 - Animal Control	341.72	341.72
32927	2024-12-31	Norbion Co-operative Community				
		Dec 31, 2024		December 2024 Donations Paybal	210.00	210.00
32928	2024-12-31	Petty Cash				
		Dec 31, 2024		Petty Cash RM Office	24.00	24.00
32929	2024-12-31	R&D Plumbing & Heating Ltd.				
		127281		New Shop - Cheater Vent for Holdi	578.61	578.61



RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32930	2024-12-31	Ron Thornton BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00
32931	2024-12-31	Rhett Yaremy BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00
32932	2024-12-31	Shane Fritsch Dec 2024 BFD - 2024 V-03 Dec 31 2024	December 2024 Officer Wages BFD - 2024 Volunteer Pay 3 December 2024 Admin Wages	142.33 162.00 185.86	490.19
32933	2024-12-31	Spenser McGowan DEC 2024	December 2024 Council Meetings	422.31	422.31
32934	2024-12-31	Scott Yanota BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00
32935	2024-12-31	Sandy Beach Regional Park Auth Dec 2024	December 2024 Sandy Beach Tax	14,007.48	14,007.48
32936	2024-12-31	Tom Lundrigan BFD - 2024 V-03	BFD - 2024 Volunteer Pay 3	162.00	162.00
32937	2024-12-31	Wilfred Jurke DEC 2024 Dec 31, 2024	December 2024 - Council Indemnit December 2024 - Council Committ	775.93 202.86	978.79
32938	2024-12-31	Western Financial Group 3513162	Comm Auto Policy Add Rental Plo	305.28	305.28
32939	2024-12-31	Western Litho Printers 0000191049	2025 Yearly Decals - Roadata	302.27	302.27
32940	2024-12-31	Western Municipal Consulting WMC24592	2025 Subscription Fee Board of R	472.50	472.50
				Total Computer Cheque:	1,662,634.63

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7229	2024-12-31	2567658 Alberta Limited 99537TN 99880TN	#8000980 - Shop Water 3407219 - RM Office Water	35.00 19.00	54.00
7230	2024-12-31	Applied Ind.Technologies 7031172670 7031206607	Unit 85 - Bearings Unit 85 - Bearings	59.46 61.20	120.66
7231	2024-12-31	ASL Paving Ltd. 2024-0148	Gravel Extraction Credit	2,923.59	2,923.59
7232	2024-12-31	Aultman Construction Ltd. 7316	GS Sewer - Hydrovac Repair to Se	4,382.28	4,382.28
7233	2024-12-31	Border Steel 0000148045	Unit 43 - Flat Bar	7.21	7.21
7234	2024-12-31	Brandt Tractor Ltd. 4229441 4229523	Unit 43 - Square Edges Unit 43 - SharpEdge	657.27 331.97	989.24
7235	2024-12-31	City Of Lloydminster INV0051070	2024 Stormwater	650.40	650.40
7236	2024-12-31	Crystal Glass 2523412954	Unit 103 - Replace Grader Window	354.90	354.90
7237	2024-12-31	Dionco Sales & Service Ltd.			



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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		INV-29771	Curved Carbide	9,828.53	
		INV-29779	Unit 90 - 4' Rubber Blade	4,389.05	
		INV-29893	7' Serrated Grader Blades	3,717.00	17,934.58
7238	2024-12-31	Exhaust Masters Lloydminster			
		100757	Spout for Salt Shed	196.88	196.88
7239	2024-12-31	Fort Garry Industries Ltd.			
		F2301688	Shop - Wire 14 gauge	328.13	
		F2318920	Unit 85 - 12V Motor Electric Spinne	529.20	857.33
7240	2024-12-31	Fox Canada			
		113207	Cattle Crossing Signs	1,104.53	1,104.53
7241	2024-12-31	GFL Enviromental Inc.			
		Y30000034365	December 2024 Recycling	181.57	181.57
7242	2024-12-31	Hillmond Central Sport Society			
		Dec 31 2024	December 2024 Donation	2,000.00	
		2023-G25	2023 Grant Payout	705.37	
		2023-G26	2023 Grant Payout	470.25	
		2023-G29	2023 Grant Payout	352.68	
		2023-G30	2023 Grant Payout	376.20	
		2023-G31	2023 Grant Payout	470.25	
		2023-G32	2023 Grant Payout	564.30	
		2023-G33	2023 Grant Payout	470.25	5,409.30
7243	2024-12-31	Jay's Transportation Group Ltd			
		JT121174	Unit 81 - Finning Freight	429.03	
		JT121210	Unit 101 - Finning Freight	64.52	493.55
7244	2024-12-31	JWS Inspection Services			
		100125	BLD021-2024 Wilson Detached Ga	771.75	
		100225	BLD018-2024 Light SFD Addition	892.50	
		100325	BLD022-2024 McCaw SFD Additio	2,231.25	
		113924	BLD020-2024 Hollman RTM/Garaç	527.96	4,423.46
7245	2024-12-31	K & L Electric Inc.			
		2837	Electrical Work at WTS/Shop/Salt :	1,603.44	1,603.44
7246	2024-12-31	Kings Energy Group			
		623028	Fuel Charges - Dec 20/24	10,670.35	
		623627	Fuel Charges - Dec 31/24	6,828.58	17,498.93
7247	2024-12-31	Lash Enterprises			
		717720	Unit 90 - Check out Lock	84.93	
		717978	BFD - T1 - Valves	148.86	233.79
7248	2024-12-31	Lloydminster & District Co-op			
		985407	BFD - 59.01L Fuel	79.44	
		987663	BFD - 117.03L Fuel	160.64	
		990602	BFD - 59.01L Fuel	82.23	322.31
7249	2024-12-31	Lloydminster Nut & Bolt			
		4072737	Shop - Cotter Pin/Rubber Gloves	271.02	271.02
7250	2024-12-31	Loraas Environmental Wilton			
		7517-0000000168	December 2024 Landfill Fees	479.59	479.59
7251	2024-12-31	Luckett Wenman & Associates			
		11907	GST Refund review - Fed Govt	1,042.45	1,042.45
7252	2024-12-31	McFadyen Construction			
		3594	WTS Power Lines/Pump out Tanks	1,914.75	1,914.75
7253	2024-12-31	Meridian Source			



RM of Britannia
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EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7271	2024-12-31	Sask. Assoc. of Rural Municipal.			
		MID24-5021	SARM Midterm Conference Regist	888.00	
		PF-5335-47582	Bulk Oil - L146553	220.57	
		PRINT-14751	Election Ballots	52.06	
		PRINT-14752	Election Ballots	52.06	
		PRINT-15342	Statement of Indemnity Books	138.46	
		PSIP24502-12	PSIP December 2024	-21.93	
		SARM822513	Unit 29 - Tire Repair	426.63	
		SARM822585	Unit 89 - Water Valve/Actuator	579.76	
		SARM823202	Unit 84 - 2000hr Service Kit	983.46	
		SARM823211	Unit 84 & 101 - Wiper Nozzle/Bulb	430.86	
		SARM823213	Unit 84 - LH Door Wiper Motor	446.50	
		SARM823219	Unit 81 - Segment - Spro	2,718.73	
		SARM823223	Unit 81 - Core Return	-1,195.73	
		SARM823288	Unit 115 - 4 New Tires	1,494.11	7,213.54
7272	2024-12-31	Sask. Municipal Hail Assoc.			
		Dec 2024	SMHI December 2024	10,377.00	10,377.00
7273	2024-12-31	Saskatchewan Health Authority			
		3494033	Water Test - 32 Scenic Drive	23.00	
		3494044	Water Test - Hillmond School	23.00	46.00
7274	2024-12-31	Saskatchewan Research Council			
		SRC-3008758	Greenstreet THM & HAA	501.90	
		SRC-3008848	HM & GS Water Tests	90.30	592.20
7275	2024-12-31	Stuart Wright Ltd			
		6262626	Shop - Ball Valve/Plugs/Heat Cabl	280.99	
		6263493	Unit 85 - Chain	33.14	314.13
7276	2024-12-31	Text2Car			
		68Q-03050	GPS Annual Road Maintenance	6,460.20	6,460.20
7277	2024-12-31	Trestle River Homes Inc.			
		BLD007-2024	Refund Building Permit Deposit	1,000.00	1,000.00
7278	2024-12-31	Triland Welding & Machine Ltd.			
		11620	Unit 113 - Repair Wing Cylinder	1,253.60	1,253.60
7279	2024-12-31	Trophy Gallery			
		INV-014059	BFD - Dean Loerzel Service Awarc	173.25	173.25
7280	2024-12-31	West-Can Seal Coating Inc.			
		3044	#248 - Double Seal Coat 684 Curv	91,737.08	
		3045	#242 - Micro-Surfacing Grid 684	88,923.74	
		3046	#240 - Fog Coat Brit Rd	18,872.76	199,533.58
			Total EFT:		371,586.77

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3667	2024-12-27	ATCO Energy			
		Dec 12, 2024	November '24 RM Office	228.85	228.85
3668	2024-12-27	Collabria Mastercard			
		Dec 15 2024 JB	Dec 15 Mastercard JBexson	1,000.75	1,000.75
3669	2024-12-27	Collabria Mastercard			
		Dec 15 2024 BL	Dec 15 BLeganchuk	99.00	99.00
3670	2024-12-27	Collabria Mastercard			



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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Nov 15 2024 MG	Dec 15 Mastercard MGlavin	370.73	370.73
3671	2024-12-27	Collabria Mastercard Dec 16 2024 DO	Dec 16 Mastercard DOlynyk	1,362.80	1,362.80
3672	2024-12-27	Collabria Mastercard Dec 16 2024 LB	Dec 16 Mastercard LBAiley	104.77	104.77
3673	2024-12-27	Collabria Mastercard Dec 16 2024 DS	Dec 16 Mastercard DSetter	521.87	521.87
3674	2024-12-27	Receiver General 14Dec24	Dec 1 - Dec 14 Payroll Remit	14,714.08	14,714.08
3675	2024-12-27	SaskEnergy Dec 12 2024 Sho	Nov '24 - Dec '24 - RM Shop	1,095.77	1,095.77
3676	2024-12-27	SaskEnergy Dec 12 2024 WTP	Nov '24 - Dec '24 - G'street WTP	154.47	154.47
3677	2024-12-27	SaskEnergy Dec 12 2024 LS	Nov '24 - Dec '24 - Lift Station	50.92	50.92
3678	2024-12-27	SaskPower 1359-0088-7528	Nov '24 - Dec '24 Rink Lights	32.63	32.63
3679	2024-12-27	SaskPower 1920-0085-9560	Nov '24 - Dec '24 H'mond St Light	110.67	110.67
3680	2024-12-27	SaskPower 1920-0085-9563	Nov '24 - Dec '24 H'mond Shed	659.71	659.71
3681	2024-12-27	SaskPower 1920-0085-9566	Nov '24 - Dec '24 G'st St Light	231.76	231.76
3682	2024-12-27	SaskPower 1920-0085-9569	Nov '24 - Dec '24 G'st Lift Statio	336.98	336.98
3683	2024-12-27	SaskPower 1920-0085-9572	Nov '24 - Dec '24 G'street Well	627.83	627.83
3684	2024-12-27	SaskPower 2250-0080-8972	Nov '24 - Dec '24 H'mond Tank Lo:	232.88	232.88
3685	2024-12-27	SaskTel Dec 7 2024 IBC	November '24 IBC Phone	389.91	389.91
3686	2024-12-27	SaskTel Dec 16 2024 BFD	Nov '24 - Dec '24 BFD Phone	192.33	192.33
3687	2024-12-27	SaskTel Dec 16 2024 Off	Nov '24 - Dec '24 Office Phone	683.92	683.92
3688	2024-12-27	SaskPower 3405-0059-2513	Nov '24 - Dec '24 N'bend Well	57.76	57.76
3689	2024-12-28	Receiver General 28Dec24	Dec 15 - Dec 28 Payroll Remit	14,415.86	14,415.86
			Total Other:		37,676.25

Certified correct this 15th of January 2025
DO

Total AP: 2,071,897.65

Reev

Administrator