RURAL MUNICIPALITY OF BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD February 8, 2023

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at $4824-47^{th}$ Street, Lloydminster, SK commencing at 9:00 a.m., February 8, 2023, with Reeve John Light presiding.

Present:

Reeve:

John Light (via Zoom)

Councillors:

Jim Collins Wilf Jurke

Elaine Newman

Ed Noble Cory McCall H. John Wack

CAO:

Bryson Leganchuk

EA:

Liz Bailey

Absent:

None

052/23

Agenda Approved

NOBLE: That council approve the agenda for February 8, 2023 with the addition of 3. b. Fire Bill for NW 23-52-26W3M (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: None declared.

1. a.

053/23

January 25, 2023, Regular Council Meeting Minutes

JURKE: That council approve the January 25, 2023 regular council meeting minutes as amended.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:02 a.m.

2. a.

054/23

January 2023 DSO Report

NOBLE: That council acknowledge the January 2023 DSO Report as presented and accept it as information.

CARRIED

Councillor Noble left the meting at 9:07 a.m. and returned at 9:08 a.m.

2. b.

055/23 **Development Info on Webpage**

WACK: That council instruct administration to post Planning and Development bylaw procedure information on the municipal website.

CARRIED

CARL B

056/23

R.M. of Britannia #502

Bylaw 16-2022 LPDC OCP Amendment - Rescind Third Reading

JURKE: That council rescind motion 576/22, third reading of Bylaw 16-2022, a bylaw to amend the LPDC OCP Future Land Use Map.

CARRIED

057/23

Bylaw 16-2022 LPDC OCP Amendment - Rescind Second Reading

COLLINS: That council rescind motion 575/22, second reading of Bylaw 16-2022, a bylaw to amend the LPDC OCP Future Land Use Map.

CARRIED

5. b. 058/23

Bylaw 16-2022 Acknowledgement of Amendments

WACK: That council acknowledge the following amendments to the proposed Bylaw 16-2022, a bylaw to amend the LPDC OCP Future Land Use Map:

- Amend Section 1.5 from Surface Parcel 145861592 to Surface Parcel 145891592;
- Amend Section 1.7 to include SE 15-50-28W3M;
- Amend Schedule A from Surface Parcel 145861592 to Surface Parcel 145891592 under Map 2;
- Amend Schedule A to include the SE 15-50-28W3M under Map 4.

CARRIED

059/23

Bylaw 16-2022 Request to Waive Advertisement

COLLINS: That council request that advertisement of the revised bylaw amendment be waived in accordance with Section 211(2) of The Planning and Development Act, 2007 as the amendment does not change the intent of Bylaw 16-2022, which was previously advertised on October 27, 2022, November 3 2022, and November 10 2022.

CARRIED

060/23

Bylaw 16-2022 Second Reading

MCCALL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 16-2022, a bylaw to amend the LPDC OCP Future Land Use Map, a second time.

CARRIED

061/23

Bylaw 16-2022 Third Reading

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 16-2022, a bylaw to amend the LPDC OCP Future Land Use Map, a third time.

CARRIFD

5. c.

062/23

Bylaw 17-2022 LPDC Zoning Bylaw Map Amendment - Rescind Third Reading

JURKE: That council rescind motion 578/22, the third reading of Bylaw 17-2022, a bylaw to amend the LPDC Zoning Bylaw Map.

CARRIED

063/23

Bylaw 17-2022 LPDC Zoning Bylaw Map Amendment - Rescind Second Reading

NOBLE: That council rescind motion 577/22, the second reading of Bylaw 17-2022, a bylaw to amend the LPDC Zoning Bylaw Map.

CARRIED

064/23 Bylaw 17-2022 LPDC Zoning Bylaw Map Amendment - Rescind First Reading

NEWMAN: That council rescind motion 438/22, the first reading of Bylaw 17-2022, a bylaw to amend the LPDC Zoning Bylaw Zoning Map.

CARRIED

3

Development Services Officer Catherine Saretzky left the meeting at 9:26 a.m.

Finance Officer Daymein Olynyk joined the meeting at 9:26 a.m.

5. a.

065/23 Bylaw 01-2023 Utility Rates - First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service, a first time.

CARRIED

066/23 Bylaw 01-2023 Utility Rates - Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service, a second time.

CARRIED

067/23 Bylaw 01-2023 Utility Rates - Rescind Second Reading

NOBLE: That council rescind motion 066/23, second reading of Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service. CARRIED

068/23 Bylaw 01-2023 Utility Rates – Rescind First Reading

JURKE: That council rescind motion 065/23, first reading of Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service.

CARRIED

069/23 Bylaw 01-2023 Utility Rates - First Reading

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service, a first time.

CARRIED

070/23 Bylaw 01-2023 Utility Rates - Second Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service, a second time.

CARRIED

071/23 Motion to Proceed with Third Reading of Bylaw 01-2023 Utility Rates

MCALL: That the council proceed with the third and final reading of Bylaw 01-2023 at this meeting.

CARRIED UNANIMOUSLY

072/23 Bylaw 01-2023 Utility Rates - Third Reading

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2023, a bylaw to fix the rates to be charged for water use and sewer service, a third and final time.

CARRIED

Finance Officer Daymein Olynyk left the meeting at 9:55 a.m.

3. Delegation – Britannia Fire Department Deputy Chief Aaron Buckingham joined the meeting at 9:56 a.m. to present the 2022 Annual Report.

Delegation – Britannia Fire Department Deputy Chief Aaron Buckingham left the meeting at 10:33 a.m.

Council took a break from 10:33 a.m. to 10:48 a.m.

Councillor Noble left the meeting at 10:54 a.m. and returned at 11:04 a.m.

Executive Assistant Liz Bailey left the meeting at 11:16 a.m. and returned at 11:19 a.m.

6. b. 073/23

2023 Operating Budget

NOBLE: That council approve the 2023 Operating Budget as presented and instruct the Deputy Reeve and CAO to sign and seal the budget.

CARRIED

6. c. 074/23

Tax Abatement on R.M. of Britannia Owned Land

MCCALL: Whereas, the Rural Municipality of Britannia No. 502 purchased the following properties in 2022:

- Roll 363 000 NE 07-50-27 W3;
- Roll 365 000 SE 07-50-27 W3;
- Roll 544 000 NE 23-50-28 W3 Parcel A;
- Roll 4858 000 NE 23-50-28 W3 Parcel B.

Whereas, the Rural Municipality of Britannia No. 502 does not levy taxes to municipally owned property as per section 292 of the Municipalities Act.

Be it resolved that the Rural Municipality of Britannia No. 502 council abate the following taxes as per section 274 of the Municipalities Act:

Roll 363 000 NE 07-50-27 W3

Agricultural Taxes: \$239.40 School Taxes: + \$79.98 Abatement = \$319.38

• Roll 365 000 SE 07-50-27 W3

Non-Arable Taxes: \$132.86 School Taxes: + \$44.40 Abatement = \$177.26

Roll 544 000 NE 23-50-28 W3 Parcel A

Residential Taxes: \$377.30 Agricultural Taxes: +\$102.00 School Taxes: +\$412.16 Abatement = \$891.46

Roll 4858 000 NE 23-50-28 W3 Parcel B

Residential Taxes: \$2,556.95 School Taxes: + \$2,714.65 <u>Abatement = \$5,271.60</u> Total Abatement = \$6,659.70

CARRIED

Operations Manager Michael Glavin joined the meeting at 11:26 a.m.

7.b. 075/23

RFP for Micro Surfacing - Update

MCCALL: That the council acknowledge the Micro Surfacing Request for Proposal update provided by administration and accept it as information. ${\it CARRIED}$

app &

7. c. 076/23

Revised Snow Removal Policy TS-011

NOBLE: That council approve the revised Snow Removal Policy TS-011 as presented and that it become effective immediately.

CARRIED

7. d. 077/23

Mulching and Tree Removal on RR 3265, TWP RD 522 to Hwy 3

JURKE: Whereas, the following resolution was passed on December 22, 2021:

676/21 Mulching of Trees RR 3265 from Township Road 522 to Highway 3 MCCALL: That council agrees to the mulching of trees along RR 3265 from Township Road 522 to Highway 3 and that council instruct administration to send letters to the adjacent landowners prior to any work being commenced.

Whereas, councillors, administration staff, and operations staff have met with the adjacent land owners in regards to this work on numerous occasions, to try to accommodate the landowner's concerns.

Be it resolved that the operations manager proceed with removing the trees within the right of way as instructed in motion 676/21.

Recorded Vote:

FOR: NOBLE, JURKE, COLLINS, LIGHT, MCCALL, WACK OPPOSED: NEWMAN

CARRIED

Council broke for lunch at 12:40 p.m. and returned at 1:00 p.m.

6. a. 078/23

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 Deputy Reeve and CAO:

 General Cheques #31853 - 31870, Electronic Funds Transfer #5753 -5787, Online Payments #2819 - 2837 all totaling \$278,595.75.

CARRIED

8. a. 079/23

Saltmere Farms Gravel Pit Reclamation Estimate

JURKE: That council instruct the CAO to hire legal counsel to draft an agreement for "Payment in Lieu of Gravel Reclamation" with Saltmere Farms Ltd. to be presented at a future council meeting.

CARRIED

8. c.

080/23

Residential Buildings on NE 23-50-28W3M

WACK: That council instruct administration to advertise for sale by tender the house and all moveable out-buildings located on NE 23-50-28-W3 Blk/Par A-Plan 71B06452 Ext. 28. Further, that the buildings should be sold separately, all to be moved off the property, and that the highest or any tender may not be accepted.

CARRIED

8. d.

081/23

New Shop Design Progress

NOBLE: Whereas, council has reviewed the plans provided by UCG Consulting in regards to office space renovations at the new shop located on the NE-23-50-28-W3 Blk/ Par B-Plan 101733881 Ext. 27 and instructs administration to make the following changes to the plans:

and the

- Move the second floor washroom to a location outside of the Council Chambers; and
- Reduce the size of the second floor meeting room in order to increase the size of the Council Chambers.

Further, that council instruct administration to proceed with drafting the tender documents for the renovations of the new office space.

CARRIED

Operations Manager Michael Glavin left at 2:17 p.m.

8. e.

082/23

Policy HR-026 Grammar and Punctuation Corrections

NOBLE: That council acknowledge the grammar and punctuation error corrections made to Policy HR-026 as presented.

CARRIED

6. f. 083/23

Amendment to Lloyd Rescue Squad MOU for Shop Space

MCCALL: That the council of the Rural Municipality of Britannia No. 502 approve an amendment to the January 11, 2023 Memorandum of Understanding with the Lloydminster Rescue Squad, indicating that there is no cost for equipment storage at the municipal shop located on Blk/ Par B-Plan 101733881 Ext. 27, Parcel 16451626 and instruct the Deputy Reeve and CAO to sign the amended Memorandum of Understanding.

CARRIED

Councillor Collins left the meeting at 2:34 p.m.

9. b. 084/23

Saskatchewan Impacted Sites Fund

NOBLE: That council instructs the CAO to review the potential orphaned, environmentally impacted sites with the Ministry of Environment and report back to council at a future meeting in regards to where the sites are and the projected cost sharing that would be available for the R.M. of Britannia No. 502 to manage the clean up of these sites.

CARRIED

Councillor Collins returned to the meeting at 2:35 p.m.

9. d. 085/23

New Shop Electrical Contract Award

COLLINS: That the Rural Municipality of Britannia No. 502 approves the proposal submitted by Harris Electric Company Ltd. in the amount of \$27,883.65 plus taxes for the electrical work at the municipal shop located on Blk/Par B – Plan 101733881 Ext 27. Further, that council instructs the Deputy Reeve and CAO to sign the Electrical Installation Agreement with Harris Electric Ltd.

CARRIED

CAO Bryson Leganchuk left the meeting at 2:50 p.m. and returned at 2:52 p.m.

9. e. 086/23

2023 Corporate Plan

WACK: That council makes the following amendments to the draft 2023 R.M. of Britannia No. 502 Corporate Plan:

- 1. Prepare Hillmond and Greenstreet for further development; and
- 2. Attract new industries to the municipality.

Further, that council adopts the 2023 R.M. of Britannia No. 502 Corporate Plan as amended.

CARRIED

AND BY

9. f. 087/23

Revised SARM Resolution

JURKE: That the Rural Municipality of Britannia No. 502 approve the revision to the Provincial Highway Right-of- Ways and Noxious Weeds resolution to be presented at SARM with the following resolution:

Responsibility & Monitoring of Noxious Weeds on Crown Land & Rights-of-Way

TBD-23A

Rural Municipality of Dundurn No. 314 Rural Municipality of Britannia No. 502

WHEREAS noxious weeds along provincial highway rights-of-way are a significant problem in many rural municipalities, preventing landowners and occupants adjacent to these rights-of-way from fulfilling their general duties under Part III Section 15 of the Weed Control Act, 2010.

WHEREAS municipalities do not have authority under the Weed Control Act, 2010 to take action to destroy noxious weeds in provincial highway rightsof-way or to serve orders for provincial highway land.

WHEREAS the provincial government downloaded the responsibility for the management and control of noxious weeds onto their individual lease holders.

WHEREAS the provincial government does not currently have any public inventory, mapping or information on the location of noxious weeds contained on Crown land.

WHEREAS the provincial government does not currently have a person or contact assigned to oversee mapping and annual control of noxious weeds in conjunction with local municipalities and weed inspectors.

BE IT RESOLVED that SARM lobby the provincial government to create publicly accessible mapping and information regarding the location and control of noxious weeds on Crown land.

BE IT FURTHER RESOLVED that SARM lobby the provincial government to establish a permanent position to oversee the contact and collaboration with municipalities on local noxious weed control within provincial rights-ofway and Crown land.

BE IT FURTHER RESOLVED that SARM lobby the provincial government to destroy the noxious weeds in provincial highway rights-of-way and on Crown land, in due season and in a diligent manner, to prevent its spread to other lands, thereby supporting rural landowner and occupant efforts to satisfy their duty to do the same.

CARRIED

088/23

Update to Signing Authority

NOBLE: That council approve the following signing authorities for the Rural Municipality of Britannia No. 502 bank accounts:

One of the following staff to sign: Bryson Leganchuk; or Elizabeth Bailey; or Daymein Olynyk; and

One of the following council members to sign: John Light (Reeve); or Ed Noble (Division 1); or Cory McCall (Division 5); or Wilfred Jurke (Division 2).

CARRIED

089/23

Motion for Municipal Hail Annual Meeting Voting Delegate

NOBLE: That council appoint Reeve John Light as the delegate for the Rural Municipality of Britannia No. 502 at the 2023 Municipal Hail Annual Meeting on Tuesday March 14, 2023.

CARRIED

10. 090/23

February 8, 2023 Correspondence

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

- 1. January 20, 2023 SMHI Annual Meeting Notice;
- 2. January 25, 2023 Maidstone RCMP 2022 Year End Report for the RM of Britannia;
- 3. February 2, 2023 MLPD Registration Form; and
- 4. February 2, 2022 Invitation to Participate in the City of Lloydminster 2023 Household Hazardous Waste Round Up.

CARRIED

091/23

Adjournment

WACK: That the meeting be adjourned, the time being 3:33 p.m.

CARRIED



Deputy Reeve



Chief Administrative Officer



RM of Britannia List of Accounts for Approval Batch: 2023-00008 to 2023-00008

Page 1

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date Vendor Name	
	Invoice # Reference	Invoice Amount Payment Amount
31853	2023-02-08 Albion Cemetery Fund	
	Jan 31 2023 January 2023 Donation Pay	rable 25.00 25.00
31854	2023-02-08 Bear Bum Septics Services	
	4074 Greenstreet septic pumpout	220.50 220.50
31855	2023-02-08 Ber-Cam Welding Ltd.	
	1219 Unit 3 - Cork Excavator	966.00 966.00
31856	2023-02-08 Cory McCall	
	JAN 2023 Jan 2023 - Council Indemnit	y 699.93 699.93
31857	2023-02-08 VOID - Wrong GL	
31858	2023-02-08 Jim Collins	
	JAN 2023 Jan 2023 - Council Indemnit	y 728.03
	Jan 31 2023 January - Council Commite	511.36 1,239.39
31859	2023-02-08 John Wack	
	JAN 2023 January Council Indemnity	687.31
	Jan 31 2023 January Council Committee	292.74 980.05
31860	2023-02-08 Lloyd Catholic School Division	
	Jan 2023 January 2023 EPT Remittar	ice 132.34 132.34
31861	2023-02-08 Michael Niesen	
	01-2023 Jan 2023 - Animal Control	316.14 316.14
31862	2023-02-08 Messer Canada Inc	
	2106026063 Acetylene WS	16.51 16.51
31863	2023-02-08 Pitney Bowes Leasing	
	3202131923 Postage Meter Lease - Mar	23-Ma 138.66 138.66
31864	2023-02-08 Sandy Beach Regional Park Auth	
	Jan 2023 Jan 2023 Sandy Beach Taxe	es 803.28 803.28
31865	2023-02-08 SRS Property Mgmt Corporation	
	2461 Jan 2023 Office Cleaning	607.95 607.95
31866	2023-02-08 Tangleflags Community Club	
	Jan 31 2023 January 2023 Donations	25.00 25.00
31867	2023-02-08 Wilfred Jurke	
	JAN 2023 Jan 2023 - Council Indemnit	y 982.14 982.14
31868	2023-02-08 Western Financial Group	
	2770373 Renewed Comm Auto Policy	·
	2770364 Revision Comm Auto Policy	2023 21.20 26,992.90
31869	2023-02-08 WebsitesCA Inc.	
	0049975 Website Managed Jan 2023	80.29 80.29
31870	2023-02-08 HJR Asphalt Ltd.	
	Dec 31 2022 #171 Paving 10% Holdback	107,731.56107,731.56
		Total Computer Cheque: 141,957.64

EFT

Payment #	Date	Vendor Name		٧٠	PRX
		Invoice #	Reference	Invoice Amount Pag	yment Amount
5753	2023-02-	02 2247173 Alberta Ltd			
		66	Jan 2023 - Services	7,875.00	7,875.00
5754	2023-02-	02 Aaron Buckingham			
		Jan 30 2023	Reimbursement Fire Hall Vacuum	209.95	209.95

RM of Britannia List of Accounts for Approval Batch: 2023-00008 to 2023-00008

EFT

Payment #	Date Vendor Name			
	Invoice # Re	eference	Invoice Amount	Payment Amount
5755	2023-02-02 Aquifer Distribution Ltd.			
	S100254081.002 GS	S Lift Station - Brass Bush/Swing	114.10	
	S100254081.003 GS	S Lift Station - Swing Valve	74.75	
	S100254081.004 GS	S Lift Station - Ball Valve	35.51	224.36
5756	2023-02-02 Blair Collins			
	Jan 2023 Ja	an 2023 - Officer Wages	136.24	136.24
5757	2023-02-02 Brandt Tractor Ltd.	· ·		
	L810393 Ur	nit 69 - Washer/Screws	9.06	
	L810404 Ur	nit 69 - Ball Socket	162.61	171.67
5758	2023-02-02 Clifton Engineering Group In			
		70 - Lagoon Design	427.20	427.20
5759	2023-02-02 Culligan Lloydminster			.220
		107219 - RM Office Water	24.75	24.75
5760	2023-02-02 Elaine Newman	107210 TAM OHIOO Water	24.70	24.10
		ın 2023 - Council Indemnity	456.41	
		in 2023 - Council Committ	482.76	939.17
5761	2023-02-02 Ed Noble	ar 2020 - Oddrien Gorminit	402.70	939.17
0701		n 2023 - Council Indemnity	692.75	
		n 2023 Council Commi	1,175.38	1,868.13
5762	2023-02-02 Fort Garry Industries Ltd.	in 2023 Council Commi	1,170.30	1,000.13
3702		nop - Truck Lights	137.13	
		nop - Mudflap Reflectors	117.39	
		nit 69 - Mirror		
			32.50	
		nop - Heated Mirrors	67.52	
		nop - Heated Mirror Return	-67.52	
		nop - Mirrors	144.38	
		nit 90 - Aluminum Oval Boxes	127.16	
		op - Heated Mirrors	171.36	729.92
5763	2023-02-02 Gerry Yaremy			
mmo.4		n 2023 Officer Wages	136.24	136.24
5764	2023-02-02 John Light			
		n 2023 - Council Indemnity	502.72	502.72
5765	2023-02-02 K & L Electric Inc.			
		S Liftstation - Service Generator	1,044.14	1,044.14
5766	2023-02-02 Lakeland Library Region			
		23 Levy Payment #1	12,994.61	12,994.61
5767	2023-02-02 Lash Enterprises			
	692189 Un	nit 83 - Hydraulic Hose	71.39	71.39
5768	2023-02-02 McFadyen Construction			
	2326 Sho	op - Pumped Floor Drains	882.45	
	2333 Sho	op - Pumped out Septic	882.45	1,764.90
5769	2023-02-02 Mun. Employees Pension Pla	an		
	File #268399 Jar	n 15 - Jan 28 Remittance	10,631.16	10,631.16
5770	2023-02-02 Meridian Surveys Ltd.			
	L23321 #16	6-2017 Baytex Rd	10,272.57	
		17 - Rd Survey NE 31-51-25	6,142.50	16,415.07
5771	2023-02-02 Meridian Source	-		•
		Lott Grant Funding	168.00	168.00
5772	2023-02-02 Midway Distributors Ltd.	C		_
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Page 2

RM of Britannia List of Accounts for Approval Batch: 2023-00008 to 2023-00008

EFT

Payment #	Date Vendor Name			
	Invoice #	Reference		Payment Amount
	000-662560	Shop - Lens Cleaning Wipes	21.98	
	000-662773	Shop - Hydraulic Coupler	53.22	
	000-663801	Shop - NAPA Lamps	18.32	93.52
5773	2023-02-02 MuniSoft			
	2022/23-05196	Assessment Processing: Webinar	114.45	114.45
5774	2023-02-02 Novlan Bros. Sales			
	521796	Unit 85 - Brake Line/Fluid	100.34	
	521796-R1	Unit 85 - Return Brake Line	-66.02	
	521843	Unit 85 - Brake Line Assembly	54.40	88.72
5775	2023-02-02 NSC Minerals Ltd.			
	SXP301862	41.99 MT - Road Salt	6,410.60	6,410.60
5776	2023-02-02 Oakley Mechanical Ltd.			
	30739	Unit 75 - SK Safety	472.50	
		Unit 79 - SK Safety	546.00	1,018.50
5777	2023-02-02 Quik Pick Waste Disposal			
	QP 0000490318	Office Collection	103.36	103.36
5778	2023-02-02 Ryan LeBlanc			
		Jan 2023 - Bylaw Officer Serv	208.00	208.00
5779	2023-02-02 Sharon Crush			
		Jan 2023 EMO Tabletop	269.71	269.71
5780	2023-02-02 Shane Fritsch			
		Jan 2023 Officer Wages	136.24	136.24
5781	2023-02-02 Sask. Assoc. of Rural Municipal.			
		Trans Oil - 35406054	267.89	
		Equipment Insurance	1,822.09	
		Unit 43 - Tire Repair	579.09	
		Shop - Bulb Credit	-192.25	
		Unit 84 - Hydraulic Hoses	2,880.89	
		Shop - Hydraulic Oil	959.59	
		Shop - Hydraulic Oil	959.59	
		Unit 75 - Wheel Alignment	166.28	7,443.17
5782	2023-02-02 Sask. Municipal Hail Asso			
		SMHI January	3,670.00	3,670.00
5783	2023-02-02 SRD Investments Ltd.			
		Unit 75 - Truck Wash	25.52	
		Unit 66 - Truck Wash	36.44	
		Unit 102 - Truck Wash	88.20	150.16
5784	2023-02-02 Stuart Wright Ltd			
		Shop - Barrel of Rags	166.88	166.88
5785	2023-02-02 Sydia Bros. Ent. Ltd.			
		#199 - Haul D7 from Pit to Shop	613.90	
		#199 -Haul Rental Trackhoe back	738.59	1,352.49
5786	2023-02-02 Text2Car			
		Motion 048/23 - Purchase GPS Eq	28,099.65	28,099.65
5787	2023-02-02 Truck Zone			
		Shop - Heated Mirrors	77.77	
		Shop - Heated Mirror	77.77	
	03P22598	Shop - Heated Mirror Return	-77.77	77.77
			Total EFT:	105,737.84

OTHER

Page 3

Date Printed 2023-02-14 3:45 PM

RM of Britannia List of Accounts for Approval Batch: 2023-00008 to 2023-00008

Payment #	Date Vendor Name		
	Invoice #	Reference	Invoice Amount Payment Amount
2819	2023-02-03 Collabria Mastercard		
	Jan 30 2023 JB	Jan 30 Mastercard JBexson	1,495.46 1,495.46
2820	2023-02-03 Collabria Mastercard		
	Jan 30 2023 BL	Jan 30 2023 BLeganchuk	134.85 134.85
2821	2023-02-03 Collabria Mastercard		
	Jan 30 2023 MG	Jan 30 Mastercard MGlavin	304.28 304.28
2822	2023-02-03 Collabria Mastercard		
	Jan 30 2023 DO	Jan 30 Mastercard DOlynyk	1,252.67 1,252.67
2823	2023-02-03 Collabria Mastercard		
	Jan 30 2023 MK	Jan 30 Mastercard MKyle	212.01 212.01
2824	2023-02-03 Receiver General		
	28Jan2023	Jan 15 - Jan 28 Payroll Remit	20,049.73 20,049.73
2825	2023-02-03 SaskEnergy		
	Jan 31 2023 New	Dec '22 - Jan '23 New Shop	2,323.81 2,323.81
2826	2023-02-03 SaskEnergy	D 100 1 100 DED	
	Jan 31 2023 BFD	Dec '22 -Jan '23 BFD	1,407.73 1,407.73
2827	2023-02-03 SaskEnergy	D = 100 L = 100 DM Off	000.40
0000	Jan 20 2023 Off	Dec '22 - Jan '23 RM Office	360.43 360.43
2828	2023-02-03 SaskPower	0-4100 1-5 100 1-5 1-5 100 1-5	000.40
2829	3768-0037-0634 2023-02-03 SaskPowe r	Oct '22 - Jan '23 Lindsay Well	626.43 626.43
2029	3669-0041-1734	Oct '22 - Jan '23 Eldon Well	156.30 156.30
2830	2023-02-03 SaskPower	Oct 22 - Jan 23 Eldon Well	156.30 156.30
2030	3669-0041-1735	Oct '22 - Jan '23 Rex Well	146.29 146.29
2831	2023-02-03 SaskPower	Oct 22 - Jan 23 Nex Well	140.29
2031	3900-0031-6942	Oct '22 - Jan '23 4 Mile Well	228.87 228.87
2832	2023-02-03 SaskTel	Oct 22 - Jan 25 4 Mile Well	220.07
2002	Jan 28 2023 Sho	Dec '22 - Jan '23 Shop Phone	163.84 163.84
2833	2023-02-03 SaskTel Mobility	200 ZZ Gail Zo Gliop i Hollo	100.01
	Jan 28 2023 Int	Jan '23 Internet Charges	166.45 166.45
2834	2023-02-03 SaskTel Mobility	can ze internet enargee	100.10
	Jan 28 2023 Cel	Jan '23 Cell Phone Charges	507.87 507.87
2835	2023-02-03 SaskPower		
	2877-0062-7054	January 2023 BFD	215.29 215.29
2836	2023-02-03 SaskPower	, -	210.20
	3801-0036-5324	Oct '22 -Jan '23 WTS Shed	868.93 868.93
2837	2023-02-03 SaskPower		
	2151-0070-5950	January 2023 New Shop	279.03 279.03
		•	Total Other: 30,900.27

Total AP:

278,595.75

Page 4

Certified correct this 8th of February 2023

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RM of Britannia List of Accounts for Approval Batch: 2023-00008 to 2023-00008

Page 5

Administrator