

**RURAL MUNICIPALITY
OF
BRITANNIA No. 502**

**MINUTES OF THE REGULAR MEETING HELD
January 12, 2022**

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., January 12, 2022, with Reeve Light presiding.

Present: Reeve: John Light

Councillors: Wilfred Jurke
Cory McCall
Dale Crush
Ed Noble
Elaine Newman
Jim Collins

CAO: Alan Parkin

Agenda Approved

001/22 NOBLE: That the agenda for January 12, 2022 be approved as revised.
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:

Reeve Light – Item 2. d. – Assistance with Transfer of Land Ownership

Development Services Officer, Liz Bailey, joined the meeting at 9:01 a.m.

002/22 **December 22, 2021 Regular Council Meeting Minutes**
JURKE: That council approves the December 22, 2021 regular council meeting minutes as revised.
CARRIED

003/22 **December 22, 2021 Public Hearing Minutes for Bylaw 10-2021**
NEWMAN: That council approves the December 22, 2021 Public Hearing Minutes for Bylaw 10-2021 A Bylaw to Provide for the Closing of a Portion of Road.
CARRIED

004/22 **Sandy Beach Letter of Support**
NOBLE: That council pursuant to section 11 of *The Regional Park Act 2013*, the Rural Municipality of Britannia No.502 hereby supports the removal of the City of Lloydminster from the Sandy Beach Regional Park Authority Board.
CARRIED

J. C. Light

- 005/22 **Sandy Beach Park Authority Membership**
NOBLE: That council instructs administration to send a letter, signed by Reeve John Light, to the Ministry of Parks, Culture and Sport indicating their support for the removal of the City of Lloydminster from the Sandy Beach Regional Park Authority as a part of the Park's Boundary Alteration Request.

CARRIED
- 006/22 **Sandy Beach Regional Park Boundary**
MCCALL: That council instructs administration to send a letter, signed by Reeve John Light, to the Ministry of Parks, Culture, and Sport indicating their support for the proposed Sandy Beach Regional Park Boundary Alteration Request, as per motion 543/20.

CARRIED
- 007/22 **SD006-2021 Revised Plan of Proposed Subdivision**
JURKE: That council acknowledges the December 13, 2021 revised Plan of Proposed Subdivision received for the subdivision application known as Community Planning File R0864-21S (SD006-2021) for Proposed Parcel C on LS 13 NW 32-50-27W3M.
Further, that council accepts the December 13, 2021 revised Plan of Proposed Subdivision as compliant with all conditions of approval stated in Motion 634/21.
Further, that the applicant pay to the Rural Municipality of Britannia \$4,642.00 as cash-in lieu of Municipal Reserve, as per clause 183(a) of the Planning and Development Act.

CARRIED

Reeve Light declared a conflict of interest and left the meeting at 9:15 a.m.

Councilor Noble assumed the chair.
- 008/22 **Assistance with Transfer of Land Ownership**
NOBLE: That council instructs administration to proceed with a transfer of land ownership for the following, as requested by the landowner on January 5, 2022:
1. SW 28-50-25W3M: Roll Number 121 000
Further, that all related ISC fees incurred by the Rural Municipality of Britannia No. 502 be invoiced directly to the landowners and that an administrative fee of \$100.00 be charged as well.

CARRIED

Reeve Light rejoined the meeting at 9:16 a.m. and resumed as chair.

Development Services Officer, Liz Bailey, left the meeting at 9:24 a.m.
- 009/22 **December 2021 Payroll to Council for Acknowledgement**
CRUSH: That council acknowledges the December 2021 Payroll as per Bylaw 23-2021.

CARRIED

Development Services Officer, Liz Bailey, re-joined the meeting at 9:28 a.m.

J.C. f

- 010/22 **SARM Resolution RIRG Grant Eligibility**
NOBLE: That council submits the following resolution to the SARM (Saskatchewan Association of Rural Municipalities):
Whereas, the RIRG (Rural Integrated Roads for Growth) program and its previous program, MREP (Municipal Roads for the Economy Program) were established and maintained to provide funding to municipalities that require financial assistance to be put towards infrastructure to help aid economic development in areas that are experiencing economic development.
Whereas, the RIRG program changed the funding structure to be a maximum of \$500,000 per year instead of the previous \$750,000 per year, to allow for more municipalities to participate in the program.
Whereas, as per section 343 (1) of the Municipalities Act, it is council's responsibility to maintain the rural municipalities road infrastructure in a reasonable state of repair, having regard for the character of the road.
Whereas, some locations within Saskatchewan rural municipalities require road infrastructure to be at a different standard than others to combat the amount of daily traffic and type of traffic.
Be it resolved, that the RIRG Program Management Board remove pavement as an ineligible expense through the Rural Integrated Roads For Growth Program.
- CARRIED
- 011/22 **Public Hearing – Bylaw 16-2021 Official Community Plan**
CRUSH: That council recess the regular council meeting at 9:30 a.m. to open the Public Hearing regarding Bylaw No. 16-2021 regarding the Official Community Plan.
- CARRIED
- 012/22 **Close Public Hearing – Bylaw 16-2021 and Reconvene Council Meeting**
CRUSH: That council close the public hearing for Bylaw 16-2021 Official Community Plan, the time being 9:39 a.m. and reconvene the regular council meeting.
- CARRIED
- 013/22 **Bylaw 16-2021 – Official Community Plan Bylaw 2nd Reading**
NOBLE: That council read Bylaw 10-2021, Official Community Plan, a second time.
- CARRIED
- 014/22 **Bylaw 16-2021 – Official Community Plan Bylaw 3rd Reading**
JURKE: That council read Bylaw 16-2021, Official Community Plan, a third time.
- CARRIED
- 015/22 **Public Hearing – Bylaw 24-2021 Zoning Bylaw**
MCCALL: That council recess the regular council meeting at 9:40 a.m. to open the Public Hearing regarding Bylaw No. 24-2021 regarding zoning.
- CARRIED
- Councillor Jim Collins left the meeting at 10:02 a.m. and returned at 10:04 a.m.*
- Councillor Dale Crush left the meeting at 10:03 a.m. and returned at 10:05 a.m.*
- 016/22 **Close Public Hearing and Reconvene Council Meeting**
COLLINS: That council close the public hearing, the time being 10:25 a.m. and reconvene the regular council meeting.
- CARRIED

Development Services Officer, Liz Bailey, left the meeting at 11:01 a.m.

Council took a break from 11:01 a.m. to 11:10 a.m.

Norm Namur from the Lloydminster Rescue Squad joined the meeting at 11:10 a.m. and left the meeting at 11:36 a.m.

017/22

Lloydminster Rescue Squad

CRUSH: That council instruct administration to pay Lloydminster Rescue Squad \$40,000 in 2022, without a contract, and that they request the Lloydminster Rescue Squad to reduce their use of the RM fire hall to one bay by May 2, 2022.

CARRIED

018/22

Accounts for Approval

MCCALL: That the following accounts requiring council approval, a list of which is attached hereto and forms a part of these minutes, be approved for payment and signed by the Reeve and Administrator:

- General Cheques #31291 - 31327, Electronic Funds Transfer #4906 - 4941, Online Payments #2392 - 2404 all totalling \$239,936.89.

CARRIED

Councillor McCall and Councillor Collins left the meeting at 12:03 p.m.

019/22

Summer Jobs Application

NOBLE: That council instructs administration to apply for 2 summer student positions for funding from the Canada Summer Jobs (CSJ) program for the 2022 spring and fall season.

CARRIED

020/22

Health and Safety Manual

NEWMAN: That council accepts the Rural Municipality of Britannia No. 502 Health and Safety manual as presented.

CARRIED

Councillor Noble left the meeting at 12:22 p.m. and returned at 12:26 p.m.

021/22

Amendments to the Municipalities Act – Section 49.1 Division Boundaries – Policy GG-014

NOBLE: That council approve the revised Policy GG-014 as presented.

CARRIED

022/22

SARM Annual Membership

CRUSH: That council approves the payment in the amount of \$5,438.20 to the Saskatchewan Association of Rural Municipalities (SARM) for 2022 membership fees.

CARRIED

023/22

Fidelity Bond

JURKE: That council acknowledges the fidelity bond coverage through SARM for 2022 in the amount of \$200,000 as attached to this Request For Decision, in accordance with Section 113 (3) of the Municipalities Act.

CARRIED

J.L. P

024/22

Chief Administrative Officer Report on 2021 Employee Evaluations

NOBLE: That council accepts the Chief Administrative Officers report on 2021 Employee Evaluations in regards to Policy HR-003 as information.

CARRIED

025/22

Board of Revision Appointments for 2022

CRUSH: That council appoints, Ken Rutherford, Neil Geall, Stephen Newman, and Steven McKechnie to the Board of Revision for 2022, and further, that remuneration be consistent with that of council, and further, that council appoints Liz Bailey as Secretary to the Board of Revision.

CARRIED

026/22

Weed Management Plan and Control for 2022

CRUSH: That council approves the 2022 Weed Management Plan as presented.

CARRIED

027/22

Weed Inspector Appointment for 2022

JURKE: That council appoints Carrie Zeller operating under 102137247 Saskatchewan Ltd. as weed inspector for 2022.

028/22

Weed Management Control for 2022

NOBLE: That council approves the hiring of 102137247 Saskatchewan Ltd. and Valor Energy Ltd. to do the weed management control for the Rural Municipality of Britannia No. 502 for 2022.

CARRIED

029/22

Correspondence

NEWMAN: That council accepts the correspondence sent to APAS in regards to membership, land owners in regards to mulching of trees in road right of way, and the City of Lloydminster – Support for ICIP grant for an event arena as information, and a thank you letter from STARS for support.

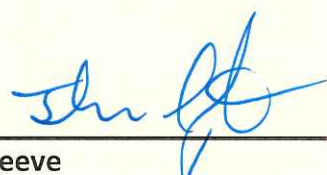
CARRIED

030/22


Adjournment

CRUSH: That council adjourn the meeting, the time being 1:38 p.m.

CARRIED



Reeve



Chief Administrative Officer





Report Date
2022-01-05 4:37 PM

R.M. of Britannia No. 502
List of Accounts
As of 2021-12-31
Batch: 2021-00116

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
31291	2021-12-31	ATL Heritage Services Corp. INV-AH21115	Ground Penetrating Radar Cemet	9,534.00	9,534.00 ✓
31292	2021-12-31	Bitter Edge Contracting Ltd 1209	Dec 2021 Safety Consulting	1,358.18	1,358.18 ✓
31293	2021-12-31	Brett, Ian BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	150.68	150.68 ✓
31294	2021-12-31	Cansel Survey Equipment Inc. 91085258 91091027 91091028	Survey Equipment Rental Survey Equipment Rental Survey Equipment Credit	3,780.00 35,253.88 405.00-	38,628.88 ✓
31295	2021-12-31	Collins Mr. Jim DEC 2021	Dec 2021 - Council Indemnity	434.19	434.19 ✓
31296	2021-12-31	Furman, Mr. Allan Dec 16 2021	Rocks 600 cyds@ \$0.50/cyd	300.00	300.00 ✓
31297	2021-12-31	Gray, Michael BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	69.00	69.00 ✓
31298	2021-12-31	Hillmond Central School Dec 21 2021	E1-21 Event Grant Payout	215.89	215.89 ✓
31299	2021-12-31	Information Services Corp. Dec 31, 2021	December 2021 Fees	17.00	17.00 ✓
31300	2021-12-31	Jurke, Wilfred Nov 30 2021 DEC 2021 Dec 23 2021	Nov 2021 - Council Committee Dec 2021 - Council Indemnity Dec 2021 - Council Committee	459.95 869.08 237.75	1,566.78 ✓
31301	2021-12-31	Lider, Kim BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	115.00	115.00 ✓
31302	2021-12-31	Light, John Dec 23 2021 DEC 2021	Oct-Nov-Dec 2021 - Committee Dec 2021 - Council Indemnity	307.58 581.88	889.46 ✓
31303	2021-12-31	Lloyd Catholic School Division Dec 2021	Dec 2021 EPT Remittance	8,692.97	8,692.97 ✓
31304	2021-12-31	McCall, Cory Dec 23 2021 DEC 2021	Nov/Dec 2021 - Council Committ Dec 2021 - Council Indemnity	600.36 650.89	1,251.25 ✓
31305	2021-12-31	McKechnie, Steven Dec 23 2021	Board of Revision - Husky	1,066.20	1,066.20 ✓
31306	2021-12-31	McKenzie, Peggy Dec 23 2021	2021 Clay 4,416 cyds	2,208.00	2,208.00 ✓
31307	2021-12-31	Mcrae, Fiona BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	184.00	184.00 ✓
31308	2021-12-31	Minister of Finance			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
		INV2016521223	BFD - Portable & Mobile Fees	1,608.39	1,608.39	+ ✓
31309	2021-12-31	Norbion Co-operative Community				
		Dec 21 2021	E3-2021 Event Grant	173.34	173.34	+ ✓
31310	2021-12-31	Noyce Photography				
		5793	BFD - Member Photos	1,008.00	1,008.00	+ ✓
31311	2021-12-31	Oliver, John & Rosalyn				
		Dec 20 2021	Rocks 190 yds @ \$1.00/yd	190.00	190.00	+ ✓
31312	2021-12-31	Petty Cash				
		Dec 31 2021	Pety Cash RM Office	26.85	26.85	+ ✓
31313	2021-12-31	Petrie, Kory				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	115.00	115.00	+ ✓
31314	2021-12-31	Priest, Daron				
		Dec 31 2021	Unit 59 - Daron Priest Window	338.91	338.91	+ ✓
31315	2021-12-31	Renton, Chase				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	69.00	69.00	+ ✓
31316	2021-12-31	R.W. Nelson Seed Farms Ltd.				
		Dec 21 2021	Overpaid Tax Roll 3520 000	991.43	991.43	+ ✓
31317	2021-12-31	Sandy Beach Regional Park Auth				
		Dec 2021	Dec 2021 Sandy Beach Taxes	9,275.23	9,275.23	+ ✓
31318	2021-12-31	Segberg, Dean				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	184.00	184.00	+ ✓
31319	2021-12-31	Smith, Chad				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	69.00	69.00	+ ✓
31320	2021-12-31	SMS Equipment Inc				
		PSI/71183481	Unit 13 - Fitting	142.30	142.30	+ ✓
31321	2021-12-31	Tangleflags Community Club				
		Dec 2021	Dec 2021 Donations	2,000.00	2,000.00	+ ✓
31322	2021-12-31	Thorton, Ron				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	69.00	69.00	+ ✓
31323	2021-12-31	Valor Energy Ltd.				
		RM10007	Sept 2021 ROW Spraying	16,841.48	16,841.48	+ ✓
31324	2021-12-31	Vantage CPA				
		44836	2021 Interim Audit	4,995.00	4,995.00	+ ✓
31325	2021-12-31	Wallace, Dave				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	460.00	460.00	+ ✓
31326	2021-12-31	Whitrow, Kelan				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	172.11	172.11	+ ✓
31327	2021-12-31	Yanota, Scott				
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	184.00	184.00	+ ✓
Other:						
2392-Man	2022-01-05	Collabria Mastercard				
		Dec 31 2021 BL	Dec 31 Mastercard BLeganchuk	2,755.29	2,755.29	+ ✓

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2393-Man	2022-01-05	Collabria Mastercard Dec 31 2021 AP	Dec 31 Mastercard AParkin	74.00	74.00	✓
2394-Man	2022-01-05	Collabria Mastercard Dec 31 2021 JB	Dec 31 Mastercard JBexson	918.40	918.40	✓
2395-Man	2022-01-05	Collabria Mastercard Dec 31 2021 MG	Dec 31 Mastercard MGlavin	460.68	460.68	✓
2396-Man	2022-01-05	Receiver General Dec 18 2021	Dec 5 - Dec 18 Payroll Remit	11,364.23	11,364.23	✓
2397-Man	2022-01-05	SaskTel Dec 16 2021 OFF	Nov/Dec 2021 Office Phone	533.40	533.40	✓
2398-Man	2022-01-05	SaskTel Dec 28 2021 SHP	Nov/Dec 2021 Shop Phone	163.25	163.25	✓
2399-Man	2022-01-05	SaskTel Mobility Dec 29 2021 CEL	Cell Phone Charges Dec 2021	598.39	598.39	✓
2400-Man	2022-01-05	SaskTel Mobility Dec 29 2021 INT	Internet Charges - Dec 2021	110.95	110.95	✓
2401-Man	2022-01-05	SaskEnergy Dec 20 2021 OFF	Nov/Dec 2021 RM Office	189.30	189.30	✓
2402-Man	2022-01-05	SaskEnergy Dec 31 2021 BFD	Nov/Dec 2021 BFD	2,616.02	2,616.02	✓
2403-Man	2022-01-05	SaskTel Dec 16 2021 BFD	Dec 2021 BFD Phone	190.73	190.73	✓
2404-Man	2022-01-05	Receiver General Jan 1 2022	Dec 19 - Jan 1 Payroll Remit	16,399.60	16,399.60	✓
Proposed Payments:						
EFT 4906		2247173 Alberta Ltd 47	Dec 2021 - Services	8,337.00	8,337.00	✓
EFT 4907		Allstar Cleaning Services 263739	December 2021 Office Cleaning	375.00	375.00	✓
EFT 4908		Brandt Tractor Ltd. 4258851	Shop - Coolant	294.01	294.01	✓
EFT 4909		Brandt Tractor Ltd. L778235	Unit 69 - Seat	1,155.00	1,155.00	✓
EFT 4910		Buckingham, Aaron Dec 2021	Dec 2021 Officer Wages	294.80		
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	443.56	738.36	✓
EFT 4911		City Of Lloydminster INV0034130	2021 Stormwater Utility Charge	558.39	558.39	✓
EFT 4912		Collins, Blair Dec 2021	Dec 2021 - Officer Wages	131.25		
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	168.74	299.99	✓
EFT 4913		Lloydminster & District Co-op 756781	BFD - 56.01L Fuel	67.65		

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		757753	BFD - 102L Fuel	121.93	
		758960	BFD - 118.03L Fuel	143.57	
		760224	BFD - 72.19L Fuel	88.75	
		761448	BFD - 74.01L Fuel	92.89	
		934651	Propane for Flyash Shed	1,768.87	
		916739	Propane to heat shop	1,385.30	3,668.96 ✓
EFT 4914		Crush, Mr. Dale			
	Nov 30 2021		Nov 2021 - Council Committ	478.62	
	Dec 20 2021		Dec 2021 - Council Committ	194.19	
	DEC 2021		Dec 2021 - Council Indemnity	627.21	1,300.02 ✓
EFT 4915		Crush, Mrs. Sharon			
	Dec 9 2021	EMO	Dec 9 2021 EMO Meeting	38.04	38.04 ✓✓
EFT 4916		Finning Canada			
	9332465		Unit 83 - Install GPS	1,735.78	1,735.78 ✓✓
EFT 4917		Fort Garry Industries Ltd.			
	F9104563		Shop - 10 x Mud Flaps	171.15	171.15 ✓✓
EFT 4918		Fountain Tire Ltd.			
	0591206173		Unit 29 - Tire Repair	2,852.79	2,852.79 ✓✓
EFT 4919		Fritsch, Shane			
	Dec 2021		Dec 2021 Officer Wages	129.18	
	BFD - 2021 V3		BFD - 2021 Volunteer Pay 3	181.09	310.27 ✓✓
EFT 4920		G. Force Diesel Service Ltd.			
	IN0077775		Unit 27 - Sask Safety	706.03	706.03 ✓✓
EFT 4921		Gregg Distributors LP			
	000-465785		Banker Box Magazine Files	48.72	48.72 ✓✓
EFT 4922		Hillmond Central Sport Society			
	Dec 2021		Dec 2021 Donation	3,000.00	3,000.00 ✓✓
EFT 4923		Kings Energy Group			
	795972		Dec Rental - Tank Monitor	22.20	
	561735		BFD - 150.48L Fuel	195.50	
	795904		Fuel Charges	43,586.35	43,804.05 ✓✓
EFT 4924		Lash Enterprises			
	677789		Unit 9 - Hose Assembly	116.41	
	677892		Unit 7 - Hydraulic Hose	54.62	171.03 ✓✓
EFT 4925		LeBlanc, Ryan			
	Dec 2021		Dec 2021 - Bylaw Officer Serv	208.00	208.00 ✓✓
EFT 4926		Meridian Source			
	6567		Zoning Bylaw Dec 23 Ad	895.13	895.13 ✓✓
EFT 4927		Midway Distributors Ltd.			
	000-595563		Shop - Tools	557.06	557.06 ✓✓
EFT 4928		Motion Industries (Canada) Inc			
	AB83-883525		Shop - AA Battery & Ext Safety	91.64	91.64 ✓✓
EFT 4929		Mun. Employees Pension Plan			
	File #175422		Dec 5 - Dec 18 Remittance	9,096.76	9,096.76 ✓✓
EFT 4930		Newman, Elaine			

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		DEC 2021	Dec 2021 - Council Indemnity	541.55	
		Dec 23 2021	Dec 2021 - Council Committ	334.13	875.68 ✓
EFT 4931		NextGen Automation			
		374496	Ricoh /MP C5503 - Con #4228-01	1,005.29	1,005.29 ✓
EFT 4932		Noble, Mr. Ed			
		DEC 2021	Dec 2021 - Council Indemnity	593.82	593.82 ✓
EFT 4933		Purolator Inc			
		449339820	Water Sample	55.87	
		449398512	BFD & Water Samples Frieght	98.86	154.73 ✓
EFT 4934		Quik Pick Waste Disposal			
		0000455298	Office Collection - Call In	71.65	71.65 ✓
EFT 4935		Redhead Equipment Ltd.			
		Z34237	Unit 29 - Radiator Repair	2,079.38	2,079.38 ✓
EFT 4936		Relay Distributing			
		422236	BFD - Fire Hall Supplies	738.99	738.99 ✓
EFT 4937		Sask.Assoc.of Rural Municipal.			
		PSIP21502-11	Equipment Insurance Credit	365.89-	
		20230	Legal Service - CRiviere	14.43	
		SARM806626	Shop - Element Lube	93.27	
		SARM807247	ATS - Various Signs	204.72	
		CAL22502	Shipping for Calendars	21.62	
		SARM807092	ATS Signs	928.28	
		SARM807487	577-1435 Filters	1,198.27	
		BEN118851	SARM Benefits CR	6,336.27-	
		SARM806950	Unit 81 - Charge Accumulator	1,620.90	
		SARM807229	Unit 75 - Six Tires	1,991.68	
		SARM807272	Unit 86 - 4 Tires	1,225.12	
		SARM807444	Unit 83 - Set Valves	616.34	1,212.47 ✓
EFT 4938		Sask. Municipal Hail Assoc.			
		Dec 2021	SMHI December	8,057.00	8,057.00 ✓
EFT 4939		Saskatchewan Health Authority			
		1149290	THM - 32 Scenic Drive	80.75	
		3397051	Water Test - 32 Scenic Drive	23.00	
		3397058	Water Test - PW Shop	23.00	126.75 ✓
EFT 4940		Stuart Wright Ltd			
		6174923	Shop - Hose/Washer/Wipes	838.38	
		6175574	Shop - Supplies	1,508.56	2,346.94 ✓
EFT 4941		Yaremy, Gerry			
		Dec 2021	Dec 2021 Officer Wages	131.25	
		BFD - 2021 V3	BFD - 2021 Volunteer Pay 3	161.00	292.25 ✓
				Total for AP:	239,936.89

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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Certified correct this 12th of January, 2022
DO

