

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
September 14, 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 8:59 a.m., September 14, 2022, with Reeve Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Dale Crush
Wilf Jurke
Elaine Newman
Ed Noble
Cory McCall

CAO: Alan Parkin
EA: Liz Bailey

427/22

Agenda Approved

NEWMAN: That the agenda for September 14, 2022 be approved with the addition of: 6. f. Culvert at Twin Lakes 684, 6. g. Holt Dust Control (Wilf), 6. h. Weeds and Mowing, 6. i. Bales in RR 3272 Right of Way, 6. j. RR 3270 (Allen Road) Needs to be Smoothed Out.

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.
428/22

August 24, 2022, Regular Council Meeting Minutes

MCCALL: That council approves the August 24, 2022 regular council meeting minutes as presented.

CARRIED

1. b.
429/22

August 30 2022, Special Council Meeting Minutes

NOBLE: That council approves the August 30, 2022 special council meeting minutes as presented.

CARRIED

2.
430/22

Closed Session – Advice from Officials

JURKE: That council go into a closed session at 9:11 a.m. to discuss a Land Matter as per LAFOIPP Section 16 – Advice from officials.

CARRIED

Bu JL.

431/22

Re-Open Regular Session

NOBLE: That council rise from the closed session and reopen the regular session at 9:27 a.m.

CARRIED

3. a.
432/22

Pt. E 07-50-27W3M Land Sales Agreements

COLLINS: That council instruct administration to purchase the following properties for a total of \$270,000:

1. Surface Parcel #135667446
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Extension 96
As described on Certificate of Title 99B10675, description 96.
 2. Surface Parcel #203785094
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Extension 100
 3. Surface Parcel #203008621
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 2
As described on Title 99B10675A.
 4. Surface Parcel #203785072
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 4
 5. Surface Parcel #203008632
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 3
As described on Certificate of Title 99B10675A.
- And
6. Surface Parcel #146528286
Reference Land Description: SE Sec 07 Twp 50 Rge 27 W 3 Extension 8
As described on Certificate of Title 99B10675C, Extension 8.
 7. Surface Parcel #203785083
Reference Land Description: SE Sec 07 Twp 50 Rge 27 W 3 Extension 17

Further, that the RM cover all legal and title transfer transaction fees and that council instruction the Reeve and the CAO to sign and seal the land sales agreements.

CARRIED

433/22

Pt. E 07-50-27W3M Land Purchase

CRUSH: That council instruct administration to make payment totalling \$270,000.00 to the landowners of the following properties, from Land Purchase Reserve Account 310-100-661:

1. Surface Parcel #135667446
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Extension 96

As described on Certificate of Title 99B10675, description 96.

2. Surface Parcel #203785094
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Extension 100

3. Surface Parcel #203008621
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 2
As described on Title 99B10675A.

4. Surface Parcel #203785072
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 4

5. Surface Parcel #203008632
Reference Land Description: NE Sec 07 Twp 50 Rge 27 W 3 Plan No AB959, Extension 3
As described on Certificate of Title 99B10675A.

And

6. Surface Parcel #146528286
Reference Land Description: SE Sec 07 Twp 50 Rge 27 W 3 Extension 8
As described on Certificate of Title 99B10675C, Extension 8.

7. Surface Parcel #203785083
Reference Land Description: SE Sec 07 Twp 50 Rge 27 W 3 Extension 17.

CARRIED

3. b.
434/22

Review of pt. SW 06-50-27W3M Parcel

JURKE: That council instruct administration to prepare a letter to be signed by the Reeve and sent to the owner of part SW 06-50-27W3M Blk/ Par A Plan 60B05309 to reopen discussions regarding the potential purchase of the land.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:44 a.m.

3. c.
435/22

SE 01-53-27W3M Development Application

CRUSH: That council accept the Geotechnical Assessment completed by DVZ Geotechnics Inc. dated August 24, 2022 in regards to development permit DEV001-2022, SE 01-53-27W3M Ext 2. Furthermore, that council requires the developer to adhere to all of the recommendations made within the Geotechnical Assessment report.

Councillor Noble requested a recorded vote prior to the vote taking place.

FOR: NEWMAN, MCCALL, JURKE, CRUSH
AGAINST: COLLINS, NOBLE, LIGHT
CARRIED



Development Services Officer Catherine Saretzky left the meeting at 10:05 a.m.

Councillor Collins left the meeting at 10:05 a.m.

Delegation - Britannia Fire Chief John Bexson and Deputy Chief Aaron Buckingham joined the meeting at 10:05 a.m.

Finance Manager Bryson Leganchuk joined the meeting at 10:05 a.m.

Councillor Collins returned to the meeting at 10:06 a.m.

Delegation - Britannia Fire Chief John Bexson and Deputy Chief Aaron Buckingham left the meeting at 10:28 a.m.

Finance Manager Bryson Leganchuk left the meeting at 10:28 a.m.

Development Services Officer Catherine Saretzky joined the meeting at 10:28 a.m.

3. d.
436/22

Close and Lease Sandy Beach Regional Park

MCCALL: Whereas, council has considered a request by Sandy Beach Regional Park Authority to close and lease portions of developed right of way adjacent to Sandy Beach Regional Park (namely a portion of Road Plan 01B14407 located between Lot 3 Block 3 Plan 102294963 located within Sandy Beach Regional Park and Lot 4-Blk/Par 1-Plan 01B14407 Ext 0 located within the Rural Municipality of Britannia No. 502); and Whereas, council has initially determined that the lease will not eliminate access to any lands; and Whereas, council has initially agreed that this road is not currently needed by the public; and Whereas, council deems it appropriate to proceed under Section 13 of the Municipalities Act; Therefore, be it resolved that council instructs administration to contact the affected ministries for their approval and issue public notice that council will consider possible road closure of a portion of Road Plan 01B14407.

CARRIED

3. f.
437/22

City of Lloydminster NE ASP and Land Use Bylaw Amendment

COLLINS: After review of the revised Northeast Area Structure Plan, the council of the Rural Municipality of Britannia No. 502 is not in favour of the realignment of 62 Street to the north, as this is not typical for a main arterial road, which should proceed in a linear manner as it does from Highway 17 west to 75 Avenue.

CARRIED

4. a
438/22

Bylaw 16-2022 – LPDC Future Land Use Map Amendment

NOBLE: That the Rural Municipality of Britannia No. 502 council read Bylaw 16-2022 being a bylaw to amend Bylaw 17-2014 known as the Lloydminster Planning Commission District, Official Community Plan the first time.

CARRIED

Bz JL

4. b.
439/22

Bylaw 17-2022 – LPDC Zoning District Map

JURKE: That the Rural Municipality of Britannia No. 502 council read Bylaw 17-2022 being a bylaw to amend Bylaw 17-2014 known as the Lloydminster Planning Commission District, Zoning Bylaw the first time.

CARRIED

4. c.
440/22

Bylaw 18-2022 First Reading

CRUSH: That the Rural Municipality of Britannia No. 502 council read Bylaw 18-2022 being a bylaw to amend Bylaw 17-2021 known as the Official Community Plan the first time.

CARRIED

441/22

Bylaw 18-2022 Second Reading

NOBLE: That the Rural Municipality of Britannia No. 502 council read Bylaw 18-2022 being a bylaw to amend Bylaw 17-2021 known as the Official Community Plan a second time.

CARRIED

442/22

Bylaw 18-2022 Authorize Third Reading

JURKE: That the Rural Municipality of Britannia No. 502 council authorize the third reading of Bylaw 18-2022, being a bylaw to amend Bylaw 17-2021 known as the Official Community Plan, at this meeting.

UNANIMOUSLY CARRIED

443/22

Bylaw 18-2022 Third Reading

COLLINS: That the Rural Municipality of Britannia No. 502 council read, Bylaw 18-2022, being a bylaw to amend Bylaw 17-2021 known as the Official Community Plan a third and final time.

CARRIED

444/22

Bylaw 18-2022 Waiver of Advertisement

NEWMAN: That council instructs administration to request to Community Planning that the advertisement requirements for these alterations be waived as per section 211(2) of the Planning and Development Act, 2007, as the changes are minor and do not change the intent of the bylaw.

CARRIED

Development Services Officer Catherine Saretzky left the meeting at 10:56 a.m.

Council took a break from at 10:56 a.m. to 11:06 a.m.

Finance Manager Bryson Leganchuk joined the meeting at 11:06 a.m.

5. a.
445/22

Accounts for Approval

CRUSH: 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 #31614 - 31649, Electronic Funds Transfer #5416 - 5461, Online Payments #2633 - 2656 all totalling \$3,033,980.40.

CARRIED

5. b.
446/22

Policy GG-006 Purchasing Policy

JURKE: That council instruct administration to advertise the intention of council to amend the Purchasing Policy GG-005 as per Public Notice Policy GG-015.

CARRIED

Councillor Noble left the meeting at 11:11 a.m.

5. c.
447/22

Signing Authority

JURKE: That council approves 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, or Cory McCall (Division 5), or Ed Noble (Division 1).

CARRIED

448/22

Credit Cards and Credit Limits

CRUSH: That council approves the following employees to be issued a Rural Municipality of Britannia No. 502 company credit card with the following credit limits:

- Bryson Leganchuk \$10,000;
- Elizabeth Bailey \$5,000; and
- Daymein Olynyk \$5,000.

CARRIED

Councillor Noble returned to the meeting at 11:14 a.m.

5. e.
449/22

Investing Options

MCCALL: That council instruct administration to invest \$1,500,000 into a 270-day-to-364-day redeemable term deposit at a rate of 4.56 % with RBC.

CARRIED

Operator 2 Barry Kastendieck joined the meeting by phone at 11:44 a.m.

6. d.
450/22

Extended Warranty - Unit 83

CRUSH: That council instructs administration to purchase a 24 month/ 2500 hour extended warranty for Unit 83 from Finning for \$44,491.00.

CARRIED

6. e.
451/22

Line Marking Tender

JURKE: That council awards the 2022 roadway line marking tender to Provincial Striping Co. Ltd. for the amount of \$50,500 plus applicable taxes.

CARRIED

8. a.
452/22

Chief Administrative Officer Report for August

NOBLE: That council accept the Chief Administrative Officer report for August as information.

CARRIED

BL J.C

8. b.
453/22

Correspondence

CRUSH: That council accepts as information correspondence received from the Saskatchewan Municipal Board regarding approval of RM Water and Sewer Rates, the Municipal Financing Corporation of Saskatchewan regarding Debenture No. 1, the Ministry of Government Relations regarding Municipal Compliance, SARM regarding RIRG program feedback, Government of Saskatchewan regarding the Effective Tax Rate Limit, SARM/ RM of Blaine Lake No. 434 regarding increased funding for the Provincial Disaster Assistance Program, and from Saskatchewan Onsite Wastewater Management Association regarding Septic Awareness Week.

CARRIED

454/22

Letter to Premier Moe for Increased Funding to PDAP

JURKE: That council instruct the CAO to sign and send the form letter received from the Rural Municipality of Blaine Lake No. 434 regarding increased funding for the Provincial Disaster Assistance Program to Premier Scott Moe.

CARRIED

8. d.
455/22

Flexible Work Location Policy HR-023

JURKE: That council approve Flexible Work Location Policy HR-023 and that it become effective immediately.

CARRIED

8. e.
456/22

Amendment to Lagoon Construction Project Agreement

MCCALL: That council instruct the Reeve and Administrator to sign Amendment No. 1 for the Greenstreet Lagoon Project #20200047 that extends the deadline for the project completion to March 31, 2024

CARRIED

457/22

Closed Session – Labour Matter

MCCALL: That council move into a closed session at 1:28 p.m. to discuss a labour matter, as per section 16(1)(d) of LAFOIPP – Organizational Chart.

CARRIED

Executive Assistant Liz Bailey left the closed session at 1:28 p.m.

458/22

Re-Open Regular Session

MCCALL: That council rise out of the closed session to resume the regular council meeting at 1:53 p.m.

CARRIED

459/22

Revision to Policy HR-022

COLLINS: That Policy HR-022 be revised to include the new Organization Chart.

CARRIED

460/22

Adjournment

NOBLE: That council adjourn the meeting, the time being 1:54 p.m.

CARRIED



Reeve

Chief Administrative Officer

TL

**RM of Britannia
List of Accounts**
As of 2022-09-07
Batch 2022-00067

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
Computer Cheque:					
31614	1st Choice Auto Detailing Ltd. 2234	Unit 43 - Install Windshield	2022-09-14	239.40	239.40 ✓
31615	A-Plus Machining & Welding IN138582	BFD - P2 - Light Brackets	2022-09-14	80.90	80.90 ✓
31616	Astec Safety Inc. 76521	Muster Point Signs	2022-09-14	78.59	78.59 ✓
31617	Ber-Cam Welding Ltd. 1187	Unit 43 - Bushing Repair	2022-09-14	378.00	378.00 ✓
31618	ConX Wireless 68P-9014	GSP Annual Road Mainten	2022-09-14	399.60	399.60 ✓
31619	Cory McCall AUG 2022 Aug 29 2022	Aug 2022 - Council Indemn June/July/Aug - Council Co	2022-09-14 2022-09-14	415.08 899.12	1,314.20 ✓
31620	Certified Laboratories 801946	Shop - Grease/Free Aeroso	2022-09-14	710.80	710.80 ✓
31621	Fox Canada 100398 100399	Traffic Signs Traffic Signs	2022-09-14 2022-09-14	2,603.74 490.70	3,094.44 ✓
31622	Husky Oil Marketing Co. 140207 140725	Trade ID#123980 Trade ID#123980	2022-09-14 2022-09-14	2,940.00 2,940.00	5,880.00 ✓
31623	Information Services Corp. August 31, 2022	August 2022 Charges	2022-09-14	1,146.50	1,146.50 ✓
31624	Jim Collins AUG 2022	Aug 2022 - Council Indemn	2022-09-14	699.02	699.02 ✓
31625	John Light AUG 2022	Aug 2022 - Council Indemn	2022-09-14	493.94	493.94 ✓
31626	John Deere Financial 091490 091773 091779 091780 092310 092311 093489 093490 093491	Boots for Inventory Unit 87 - Bolts Unit 12 - Tilt Lever Spring Unit 78 - Blades/Washers Unit 6 - Hydraulic Hose/Cla Unit 87 - Turn Signal Cover Rockpicker - Bolts Unit 88/Rockpicker - Lights Unit 87 - Mower Blades	2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14	80.33 660.11 14.36 395.56 388.45 43.81 149.84 507.92 1,055.84	

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Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total	
	O94198	Unit 6 & 65 - Filters	2022-09-14	1,305.65	4,601.87	✓✓
31627	Korpan Tractor W00820	Unit 14 - Low Pressure Oil	2022-09-14	4,462.37	4,462.37	✓✓
31628	Lloyd Catholic School Division Aug 2022	Aug 2022 EPT Remittance	2022-09-14	39.31	39.31	✓✓
31629	Metercor Inc. 20543	Temetra Walkby Endpoint	2022-09-14	3,197.91		
	20550	Mobile Radio/Training	2022-09-14	8,130.75	11,328.66	✓✓
31630	Penpaltv.ca 11400	Live Monitoring Fuel Tanks	2022-09-14	630.00	630.00	✓✓
31631	RMAA Division 6 DIV 6 FALL MEET	2022 RMAA Div. 6 Fall Me	2022-09-14	30.00	30.00	✓✓
31632	Sandy Beach Regional Park Auth Aug 2022	Aug 2022 Sandy Beach Ta	2022-09-14	4,951.17	4,951.17	✓✓
31633	Sore Oilfield Service 3231	#168 - Road Oiling	2022-09-14	1,940.40	1,940.40	✓✓
31634	Saskatchewan Research Council 1230664	HM & GS Water Tests	2022-09-14	171.15	171.15	✓✓
31635	Storm Applied Technologies INV-00227	Offsite Backup Hosting - 2	2022-09-14	899.10	899.10	✓✓
31636	Traffic Logix Corporation SIN16856	Cloud Annual Subscription	2022-09-14	525.00	525.00	✓✓
31637	Uline 10860538	Gravel Sample Bags	2022-09-14	246.23	246.23	✓✓
31638	UMAAS Oct 11 2022	Oct 11 - Community Planni	2022-09-14	210.00	210.00	✓✓
31639	Valor Energy Ltd. RM10011	July 2022 ROW Spraying	2022-09-14	15,548.78		
	RM10012	August 2022 ROW Sprayin	2022-09-14	17,267.52	32,816.30	✓✓
31640	Wilfred Jurke AUG 2022	Aug 2022 - Council Indemn	2022-09-14	774.86		
	July 31 2022	July 2022 - Council Commi	2022-09-14	272.63	1,047.49	✓✓
31641	Loraas Environmental 0000484773	August 2022 Landfill Fees	2022-09-14	235.92	235.92	✓✓
31642	SMS Equipment Inc PSI/71262230	Unit 13 - Ignition Switch	2022-09-14	311.24	311.24	✓✓
31643	Top Gun Energy Ltd					

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Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total	
	8312022	Supply Road Oil	2022-09-14	74,728.08	74,728.08	✓
31644	Resource Mgt. Int'l Inc.					
	202111403	Gravel Measuring SW 26-5	2022-09-14	501.23	501.23	✓
31645	Mary Jane Rasmussen					
	Sept 7 2022	Sale of Land Agreement	2022-09-14	90,000.00	90,000.00	✓
31646	Ralph George Chamberlain					
	Sept 7 2022	Sale of Land Agreement	2022-09-14	90,000.00	90,000.00	✓
31647	Robertson Stromberg in trust					
	Sept 7 2022	Sale of Land Agreement	2022-09-14	90,000.00	90,000.00	✓
31648	Revering Law Office					
	Sept 14 2022	Purchase of New RM Office	2022-09-14	2,404,045.89	2,404,045.89	✓
EFT:						
5416	2247173 Alberta Ltd					
	58	Aug '22 WTP Capital Project	2022-09-14	2,073.05		✓
	59	Aug 2022 - Services	2022-09-14	8,127.00	10,200.05	✓
5417	Aaron Buckingham					
	Aug 2022	Aug 2022 Officer Wages	2022-09-14	324.74	324.74	✓
5418	Allstar Cleaning Services					
	831500	Aug 2022 Office Cleaning	2022-09-14	525.00	525.00	✓
5419	Applied Ind. Technologies					
	7025053459	Asphalt Cutter Bearings	2022-09-14	90.80	90.80	✓
5420	Blair Collins					
	Aug 2022	Aug 2022 - Officer Wages	2022-09-14	138.50	138.50	✓
5421	Brandt Tractor Ltd.					
	L101248	Unit 102 - SK Safety	2022-09-14	463.89		✓
	L798753	Unit 102 - Filters	2022-09-14	539.88	1,003.77	✓
5422	Brandt Tractor Ltd.					
	4273705	Unit 43 - Credit Steering C	2022-09-14	-1,021.18		✓
	4273963	Shop - 6 Drums - Hydraulic	2022-09-14	1,067.07		✓
	4273991	Unit 43 - Seal/Fittings/Pin	2022-09-14	671.42	717.31	✓
5423	Brown's Industrial Sales					
	P06300	Unit 3 -Hydraulic Oil/Filters	2022-09-14	1,754.13	1,754.13	✓
5424	Cat Rental Store					
	1075665-0001	#106 - Concrete Saw/Blade	2022-09-14	227.97	227.97	✓
5425	Clifton Engineering Group Inc.					

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	310753	GWM - Project Manageme	2022-09-14	2,264.96	
	310890	#170 - Engineering	2022-09-14	6,808.50	
	310902	#174 - Oswell Pit Remedia	2022-09-14	2,903.10	11,976.56 ✓
5426	Culligan Lloydminster				
	12557TL	#8000980 - Shop Water	2022-09-14	46.39	
	13657TL	3407219 - RM Office Wate	2022-09-14	17.39	
	14137TL	#8000980 - Shop Water	2022-09-14	73.64	137.42 ✓
5427	City of Lloydminster				
	INV0038189	Landfill Fees	2022-09-14	6,574.78	6,574.78 ✓
5428	Dale Crush				
	AUG 2022	Aug 2022 - Council Indemn	2022-09-14	869.02	869.02 ✓
5429	Diamond International Trucks				
	105414M	Unit 28 - Filters	2022-09-14	88.41	88.41 ✓
5430	Elaine Newman				
	AUG 2022	Aug 2022 - Council Indemn	2022-09-14	422.15	
	Aug 30 2022	Aug 2022 - Council Commi	2022-09-14	288.99	711.14 ✓
5431	Ed Noble				
	AUG 2022	Aug 2022 - Council Indemn	2022-09-14	568.49	
	Aug 31 2022	Jun/Jul/Aug 2022 Council	2022-09-14	1,029.08	1,597.57 ✓
5432	Enviroway Detergent Man. Inc.				
	CN008715	Credit - 19 x 20L Pail Retu	2022-09-14	-199.50	
	IN063557	10 x Sodium Hypochlorite	2022-09-14	547.38	347.88 ✓
5433	Finning Canada				
	962251902	Unit 22 - Engine Oil Leak	2022-09-14	19,778.96	19,778.96 ✓
5434	Fountain Tire Ltd.				
	059I215363	Unit 23 - Tire Repair	2022-09-14	24.15	24.15 ✓
5435	G. Force Diesel Service Ltd.				
	IN0080806	Unit 27 - Signal Light Repa	2022-09-14	204.75	204.75 ✓
5436	Gerry Yaremy				
	Aug 2022	Aug 2022 Officer Wages	2022-09-14	136.31	136.31 ✓
5437	GFI Systems Inc.				
	105094	GPS Lease Fees - August	2022-09-14	854.70	854.70 ✓
5438	GFL Enviromental Inc.				
	Y30000007101	Aug 2022 Recycling	2022-09-14	585.65	585.65 ✓
5439	JWS Inspection Services				
	107422	BLD015-2022 FOUR PEA	2022-09-14	2,008.13	
	107522	BLD016-2022 JD DEVELO	2022-09-14	2,119.69	
	107622	BLD012-2022 NORTHERN	2022-09-14	669.38	

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	107722	BLD18-2022 MACK CONS	2022-09-14	262.50	
	107922	BLD017-2022 MEAGHER	2022-09-14	714.00	5,773.70
5440	Kings Energy Group 575237	BFD - Fuel Charges	2022-09-14	126.38	126.38
5441	Lash Enterprises 682592 686441	BFD - P2 - Butterfly Valve Unit 43 - Steer Cylinder Fit	2022-09-14 2022-09-14	682.38 291.76	974.14
5442	McAsphalt Industries Limited 1005876	SS-1 Emulsion 3.27 MT - P	2022-09-14	2,722.28	2,722.28
5443	McFadyen Construction 2054	Fuel Tank Fence Posts	2022-09-14	1,001.78	1,001.78
5444	Mun. Employees Pension Plan File #232248 File #234784	July 31 - August 13 Remitt August 14 - August 27 Rem	2022-09-14 2022-09-14	12,840.16 14,681.72	27,521.88
5445	Midway Distributors Ltd. 000-637513 000-637614 000-637618 000-639308	Unit 87 - Bulbs/Socket Unit 13 - Switch Return Unit 43 - Grease Hose Unit 80 - Water Pump	2022-09-14 2022-09-14 2022-09-14 2022-09-14	174.87 -35.26 64.47 411.95	616.03
5446	Motion Industries (Canada) Inc AB83-00889680 AB83-00890265	Unit 3 & 51 - Extinguisher Survey Supplies	2022-09-14 2022-09-14	657.64 203.66	861.30
5447	MuniSoft 2022/23-02410	50 x RM Colour Maps	2022-09-14	579.39	579.39
5448	Pitney Works Aug 14, 2022	Account 6100-9080-0009-9	2022-09-14	1,080.00	1,080.00
5449	Purolator Inc 451242209	Finning Freight	2022-09-14	248.09	248.09
5450	Ryan LeBlanc Aug 2022	Aug 2022 - Bylaw Officer S	2022-09-14	208.00	208.00
5451	Redhead Equipment Ltd. P18041 P18045 P18115 P18533 P18788	Unit 59 - Filters Unit 29 - Oil/Filters Unit 93 - Tire/Filters Unit 29 - Filters Unit 93 - Schulte Tube	2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14	464.68 2,443.79 1,027.44 782.76 138.82	4,857.49
5452	Rocky Mountain Phoenix IN026870 IN026884	BFD - P2 - Mobile Service BFD - P3 - Mobile Service	2022-09-14 2022-09-14	1,054.50 1,254.39	2,308.89

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Batch 2022-00067

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
5453	Rona Inc. 620-22636081	Shop - Ladder/Knives/Plum	2022-09-14	283.92	283.92 ✓
5454	Rosenau Transport Ltd. 500963695 501021972	Crackseal Freight Crackseal Freight	2022-09-14 2022-09-14	421.04 755.86	1,176.90 ✓
5455	Shane Fritsch Aug 2022	Aug 2022 Officer Wages	2022-09-14	136.31	136.31 ✓
5456	Sask. Assoc. of Rural Municipal. BEN122063 BEN122399 PF-4735-45874 PSIP22502-8 SARM810626 SARM810675 SARM810676 SARM810773 SARM810815 SARM810816 SARM810817 SARM810818 SARM810891 SARM810903	SARM Benefits SARM Benefits Oil - L115450 Retnal Equipment Insuranc Unit 14 - Strap Unit 69 - Tire Repair Unit 23 - Plug/Radial Patch Unit 69 - Tire Repair Unit 83 - 1000 HR Service Unit 101 - 1000 HR Servic Unit 84 - 2000 HR Service Unit 89 - 2000 HR Service Unit 83, 84, 101 - Bit End/P Survey Supplies - Flags/Ru	2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14 2022-09-14	4,294.48 3,467.82 265.28 716.17 45.93 54.88 25.53 59.88 1,303.70 1,258.35 4,549.37 2,042.64 1,947.17 180.73	20,211.93 ✓
5457	Sask. Municipal Hail Assoc. Aug 2022	SMHI August	2022-09-14	788.79	788.79 ✓
5458	SRD Investments Ltd. 47231 47480	Unit 38 - Truck Wash Unit 75 - Truck Wash	2022-09-14 2022-09-14	36.44 360.15	396.59 ✓
5459	Stuart Wright Ltd 6193343 6194975	Shop - Hard Hat/Gloves Shop - Tie Down Set	2022-09-14 2022-09-14	136.44 47.19	183.63 ✓
5460	Tiger Calcium Services Inc. 123531	Dust Control 7,000 LT	2022-09-14	11,524.46	11,524.46 ✓
5461	Triod Supply Ltd. 000-144761 000-144785	Unit 78 - Complete Guard Unit 78 - Complete Guard	2022-09-14 2022-09-14	703.79 -631.44	72.35 ✓
Other:					
2633	SaskPower 3702-0037-9339	August 2022 BFD	2022-09-14	598.84	598.84 ✓
2634	SaskEnergy Aug 22 2022-OFF	July - August '22 RM Office	2022-09-14	44.14	44.14 ✓
2635	SaskTel Aug 7 2022 IBC	July '22 IBC Phone	2022-09-14	437.28	437.28 ✓

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Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total	
2636	Collabria Mastercard Aug 10 2022 MG	Aug 10 Mastercard MGlavi	2022-09-14	736.45	736.45	✓
2637	SaskPower 2085-0069-0841	Jul-Aug 22 Rink Lights	2022-09-14	31.01	31.01	✓
2638	SaskEnergy Aug 12 2022 LS	Jul-Aug '22 - Lift Station	2022-09-14	45.03	45.03	✓
2639	SaskPower 3108-0056-3490	Jul-Aug 22 H'mond St Light	2022-09-14	105.19	105.19	✓
2640	SaskEnergy Aug 12 2022 WTP	Jul-Aug '22 - G'street WTP	2022-09-14	70.58	70.58	✓
2641	SaskPower 3108-0056-3495	Jul-Aug 22 H'mond Shed	2022-09-14	466.70	466.70	✓
2642	SaskEnergy Aug 12 2022 SHP	Jul-Aug '22 - RM Shop	2022-09-14	44.73	44.73	✓
2643	SaskPower 3108-0056-3498	Jul-Aug 22 G'st St Light	2022-09-14	220.31	220.31	✓
2644	SaskTel Aug 16 2022 BFD	July-August '22 BFD Phon	2022-09-14	191.85	191.85	✓
2645	SaskPower 3108-0056-3501	Jul-Aug 22 G'st Lift Statio	2022-09-14	68.98	68.98	✓
2646	SaskTel Aug 16 2022 OFF	July-August '22 Office Pho	2022-09-14	291.05	291.05	✓
2647	SaskPower 3108-0056-3503	Jul-Aug 22 G'street Well	2022-09-14	232.71	232.71	✓
2648	Collabria Mastercard Aug 12 2022 BL	Aug 12 Mastercard BLega	2022-09-14	3,348.65	3,348.65	✓
2649	SaskTel Mobility Aug 29 2022 INT	Internet Charges	2022-09-14	166.45	166.45	✓
2650	Receiver General 13Aug2022	July 31 - August 13 Payroll	2022-09-14	24,180.86	24,180.86	✓
2651	SaskEnergy Aug 31 2022 BFD	July - Aug '22 BFD	2022-09-14	56.57	56.57	✓
2652	SaskTel Aug 28 2022 SHP	July - Aug '22 Shop Phone	2022-09-14	163.84	163.84	✓
2653	Collabria Mastercard Aug 11 2022 AP	Aug 11 Mastercard AParkin	2022-09-14	586.52	586.52	✓

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2022-09-07 2:22 PM

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Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Payment Total
2654	SaskTel Mobility Aug 29 2022 CEL	Cell Phone Charges - Aug	2022-09-14	507.87	507.87 ✓
2655	SaskPower 2580-0063-2891	Jul-Aug 22 N'bend Well	2022-09-14	92.19	92.19 ✓
2656	Receiver General 27Aug2022	Aug 14 - Aug 27 Payroll Re	2022-09-14	29,158.43	29,158.43 ✓
31649	Ashley Drobot	Sept 13 2022	2022-09-13	1,373.57	1,373.57 ✓

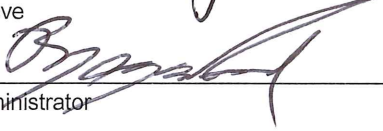
Total AP: 3,033,980.40

Certified correct this 14th of September, 2022

DO



Reeve



Administrator