

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
April 12, 2023

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., April 12, 2023, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Jim Collins
Wilf Jurke
Cory McCall
Ed Noble
H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Elaine Newman

175 /23

Agenda Approved

COLLINS: That council approve the agenda for April 12, 2023 regular meeting of council with the addition of: 9. k. Potable Water Outlet at Hillmond (Div. 1).

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.
176 /23

March 29, 2023 Regular Council Meeting Minutes

NOBLE: That council approve the March 29, 2023 regular council meeting minutes as presented.

CARRIED

Development Services Officer Catherine Saretzky joined the meeting at 9:05 a.m.

2. a.
177 /23

DSO Monthly Report – March 2023

MCCALL: That council acknowledge the Development Services Officer Report for the March 2023 reporting period.

CARRIED

2. b.
178 /23

Discretionary Use Development Permit Application DEV004-2023

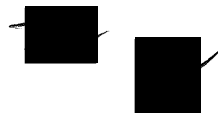
COLLINS: That Discretionary Use Development Permit Application DEV004-2023 for a trucking yard on SE 06-50-27W3M Parcel E Plan 60B05309, be approved by council with conditions, and, that the approval with conditions include the construction of an 8,000 ft² commercial use shop and use of the existing mobile home as a



business dwelling and office. Further, that approval of the application is contingent on the following conditions:

1. That the applicant operate no more than 10 (ten) commercially licensed vehicles from the subject parcel. Any increase of intensity (additional trucks) will require a new permit.
2. That the business dwelling, as proposed in compliance with Section 4.10.(7)(b) of Bylaw 18-2014, Lloydminster Planning District Zoning Bylaw.
3. That the proposed development is authorized to operate 24 hours per day, seven (7) days per week and that the main business hours will be between 6:00 a.m. and 7:00 p.m. Sunday to Saturday.
4. That, as per section 3.5.2.(3)(b) of Bylaw 18-2014, within 30 days of the final building inspection being completed for the proposed 8000sqft detached accessory building, a Real Property Report completed by a Saskatchewan Surveyor be submitted to the municipality, indicating the following:
 - a. contour information to show the finished building grade and to confirm the manner of site drainage;
 - b. all buildings and their setbacks from the property line of the subject parcel.
5. That, as per section 4.15 of Bylaw 18-2014., no outside storage shall be located in the front yard. Outside storage in a side or rear yard shall be screened from adjacent sites by a fence at least 1.9 metres in height, or a combination of fence and soft landscaping screening a minimum of 1.9 metres in height. Where adjacent to a public road, storage areas shall provide a landscaped strip of at least 2.0 metres in horizontal depth between the required fence and the required right of way.
 - a. That the applicant shall preserve the existing vegetation to buffer the proposed development from adjacent properties;
 - b. That garbage and waste material shall be stored in a secured and weatherproof container and shall be visually screened from all adjacent sites and public thoroughfares.
6. That the applicant submit an approach application to the municipality, to widen the existing approach to accommodate the commercially licensed vehicles that will be using the approach.
7. That all buildings and structures shall be set back at least 45 metres from the center of the road allowance and three (3) metres from the side and rear property lines.
8. That the application as reviewed is compliant with Bylaw 17-2014, Lloydminster Planning District Official Community Plan, Section 3.5 Commercial and Industrial Land Use and Section 4.3 – Highway Corridor Policy Area and Table 8-1, Distances between uses.
9. That the application as reviewed is compliant with Bylaw 18-2014 Lloydminster Planning District Zoning Bylaw, section 9-1, C1- Rural Commercial District.
10. That all commercial traffic related to the operation of the trucking yard must access TWP RD 500 from Highway 303.

CARRIED



179/23 **Big Gully Park – Crosby Hanna Revised Proposal**
WACK: That council acknowledge and accept Crosby Hanna's Big Gully Development and Park Concept Design Proposal (File: CHS 23-523). Further, that council direct the Chief Administrative Officer to sign the Professional Services Agreement.

CARRIED

4. a.
180/23 **Bylaw 05-2023 Utility and Pipeline Crossing Policy Bylaw**
NOBLE: That council acknowledge the amendments made to proposed Bylaw 05-2023, as presented. Further, that council directs administration to advertise the proposed bylaw on the municipal website and social media page, and to bring it back to council for further review at the April 26, 2023 meeting of council.

CARRIED

Development Services Officer Catherine Saretzky left the meeting at 9:31 a.m.

Councillor Jurke joined the meeting at 9:54 a.m.

Council took a break from 9:55 a.m. to 10:00 a.m.

5. a. *Delegation – Britannia Fire Department Deputy Chief Aaron Buckingham joined the meeting at 10:00 a.m. to present the BFD Quarterly Report*

Delegation – Britannia Fire Department Deputy Chief Aaron Buckingham left the meeting at 10:29 a.m.

5. b. *Delegation – RCMP Sgt. Jolyne Harrison joined the meeting at 10:30 a.m. to discuss the Enhanced Officer Contract.*

Delegation – RCMP Sgt. Jolyne Harrison left the meeting at 10:57 a.m.

9. e.
181/23 **Agreement for RM of Britannia Enhanced Police Officer**
NOBLE: That council instruct the Reeve and CAO to sign the agreement between the Royal Canadian Mounted Police and the R.M. of Britannia to contract one full-time Enhanced Officer position beginning April 1, 2023.

CARRIED

182/23 **Agreement for RM of Britannia and RM of Paynton Enhanced Police Officer**
JURKE: That council instruct the Reeve and CAO to sign the agreement between the Royal Canadian Mounted Police, the R.M. of Britannia, and the R.M. of Paynton to contract one full-time Enhanced Officer position beginning April 1, 2023.

CARRIED

Council took a break from 10:59 a.m. to 11:02 a.m.

6. a.
183/23 **Report on 2022 Heavy Duty Mechanic Costs**
WACK: That council instruct administration to provide a report at an upcoming meeting summarizing the third-party heavy duty mechanic hours and costs for 2022.

CARRIED

184/23 **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 Administrator:

- General Cheques #31916 - 31939, Electronic Funds Transfer #5865 - 5897, Online Payments #2898 - 2912 all totaling \$464,337.92.

CARRIED

6. c.
185/23

R.M. of Britannia No. 502 Grant Allocation

LIGHT: That council approve allocations of funding to the following project or event in the stated amount totalling \$40,000.00:

Organization	Project/Event Description	Amount Allotted
Nigel Stapleton Clay Shoot	Costs associated with hosting clay-shoot tournament	\$ 564.30
Hillmond Central Sports Society	Goalie Coach Group Sessions	\$ 705.37
Hillmond Central Sports Society	Power Skating	\$1,880.89
Hillmond Central Sports Society	Minor Hockey Equipment	\$ 470.25
Hillmond Central Sports Society	Public Skating & Shinny	\$ 1,645.86
Hillmond Central Sports Society	Arena Hydro Cost Reduction	\$ 2,351.23
Hillmond Central Sports Society	Conditioning Camp	\$ 705.37
Hillmond Central Sports Society	Learning to Skate	\$ 470.25
Hillmond Central Sports Society	Fundraising Supper	\$ 940.49
Hillmond Central Sports Society	Under 9 Tournament	\$ 376.20
Hillmond Central Sports Society	Under 7 Tournament	\$ 352.68
Hillmond Central Sports Society	Under 11 Tournament	\$ 376.20
Hillmond Central Sports Society	Under 13 Tournament	\$ 470.25
Hillmond Central Sports Society	Under 15 Tournament	\$ 564.30
Hillmond Central Sports Society	Under 18 Tournament	\$ 470.25
Hillmond Central Sports Society	Minor Hockey Wind-up	\$ 705.37
Hillmond Minor Ball Association	Replacement of Equipment Storage & Concession and Ball Diamond Repair	\$ 2,351.23
Norbion Cooperative Community Centre	Prizes for Raffle	\$ 376.20
Norbion Cooperative Community Centre	Groceries & Fireworks for Xmas Potluck Supper	\$ 188.10
Norbion Cooperative Community Centre	Hall Operating Costs	\$ 1,214.07
Norbion Cooperative Community Centre	Hosting a snowmobile or cutter rally	\$ 503.16
Norbion Cooperative Community Centre	Upgrades to hall & hosting old time music jams	\$ 2,351.23
Britannia United Services Memorial Hall	Upgrades to sewer system & drainage	\$ 2,351.23
Britannia United Services Memorial Hall	Fall Supper Fundraiser	\$ 1,880.99
Britannia United Services Memorial Hall	Professional floor cleaning & waxing	\$ 94.05
Britannia United Services Memorial Hall	Hosting crib tournaments, play school, babysitting & home alone courses	\$ 2,351.23
Britannia United Services Memorial Hall	Hosting Fire Arm Safety Program	\$ 211.61

Britannia United Services Memorial Hall	Hosting Yoga Classes	\$ 1,880.99
Lloydminster & District Fish & Game	Maintenance Costs of Indoor/Outdoor Range Facilities	\$ 507.87
Lloydminster & District Fish & Game	Costs to Provide Year-Round Access	\$ 940.49
Lloydminster & District Fish & Game	Youth Outdoor Activity Day	\$ 235.12
Lloydminster & District Fish & Game	Costs of Extending the Pistol Bay Berm	\$ 2351.23
Hillmond 4H	Hosting Awards Banquet	\$ 705.37
Hillmond 4H	Pancake Supper & Bingo	\$ 235.12
Greenwood Community Hall	Purchase of New Stove & Electrician	\$ 705.37
Greenwood Community Hall	Purchase of New Tables for Hall	\$ 1,283.77
Greenwood Community Hall	Purchase of New Barbecue & Installation of New Fan on the Exhaust Hood for the Barbecue Area to be Named in Honour of Bernie Payne	\$ 1,880.99
Hillmond Central School	Hillmond Mental Health & Wellness that will provide mental health & wellness education, supports & initiatives for Hillmond School & community	\$ 2,351.23

CARRIED

6. d.
186/23

March 2023 Payroll to Council for Acknowledgement

NOBLE: That council acknowledges the March 2023 Payroll as per Bylaw 23-2021.

CARRIED

Council took a lunch break from 11:45 a.m. to 12:25 p.m.

6. e.
187/23

Utility Interest Reinstated

JURKE: Whereas motion 183/20 passed on April 8, 2020 stated the following:

Eliminating Interest on Utility Accounts Effective April 1, 2020
 MCCALL: That we eliminate further interest charges to utility accounts effective April 1, 2020, until the COVID-19 pandemic is resolved. If utility accounts remain unpaid on December 31, 2018 [sic], the account balance will be transferred to the taxes of the property receiving the service in accordance with Section 369 of the Municipalities Act;

And, whereas there are currently no COVID-related public health orders in effect;

And, whereas self-isolation is no longer a requirement for anyone who tests positive for COVID-19 through a PCR or at-home rapid antigen test, as of February 28, 2023;

And, whereas there are no federal government measures in place compelling individuals to isolate due to COVID-19;

And whereas, based on advice and actions from the provincial and federal governments, the council of the Rural Municipality of Britannia No. 502 has determined that the emergency nature of COVID-19 that Motion 183/20 was responding to has been resolved;

And whereas, as per Bylaw 01-2023, a monthly interest charge of two percent (2%) shall be added to the balance of any account aged 90 days or over, on the first day of each month. The monthly interest charge shall only be applied to any portion of the account aged 90 days or over. The age of the account balance shall be determined based on invoice date.



Be it further resolved that interest charges to unpaid utility accounts be reinstated effective May 1, 2023.

CARRIED

7. b.
188 /23

Unit 25 - Pup Trailer Replacement

JURKE: That council instruct administration to rebuild Unit 25, pending inspection and approval of a replacement box by the Operations Manager.

CARRIED

8. a.
189 /23

Saltmere Agreement Revisions

NOBLE: That council instruct the Reeve and CAO to sign the Aggregate Removal, Land Reclamation, and Capital Damage Agreement with Saltmere Farms Ltd. for the SE 12-52-25W3. Further, that council instruct administration to place an interest on the title for the SE 12-52-25W3 that includes this agreement as an attachment.

CARRIED

8. c.
190 /23

Update on Office/ Shop Renovation Plans

MCCALL: That council approve the quote from UCG Consulting for the interior design services for the office renovations in the amount of \$2,850.00.

CARRIED

8. d.
191 /23

Update on Concentrated Haul Agreements

WACK: That council accept the report from the CAO in regards to the Concentrated Haul Agreements.

CARRIED

8. f.
192 /23

Equipment Committee Terms of Reference

JURKE: That council accept TS-016 Equipment Committee Terms of Reference Policy as presented and that it become effective immediately.

CARRIED

9. b.
193 /23

CAO Report

WACK: That council accepts the Chief Administrative Officer report for March 2023 as information.

CARRIED

9. c.
194 /23

Closed Session as per Part III of LAFOIPP - CAO 6-month Review – Performance Review Document to Discuss

MACALL: That council go into a closed session, as per Part III of LAFOIPP - CAO 6-month Review – Performance Review at 1:31 p.m.

CARRIED

CAO Bryson Leganchuk and EA Liz Bailey left the meeting at 1:42 p.m.

CAO Bryson Leganchuk returned to the meeting at 2:15 p.m.



195/23 **Closed Session as per Part III of LAFOIPP - CAO 6-month Review – Performance Review Document to Discuss**
NOBLE: That council leave the closed session and resume the regular meeting at 2:25 p.m.
CARRIED

EA Liz Bailey returned to the meeting at 2:28 p.m.

9. d.
196/23 **Report on Asset Management Grant for GPS**
MCCALL: That council accept the Asset Management Grant for GPS Report presented by the CAO.
CARRIED

9. f.
197/23 **Municipal Revenue Sharing Change**
NOBLE: That council accept the report from the CAO in regards to the increased funding through the revenue share program which will increase from \$426,113 received in 2022, to \$480,110 in 2023.
CARRIED

9. g.
198/23 **2022 Groundwater Monitoring Program – Comments from the Ministry of Environment**
JURKE: That council acknowledge the April 3, 2023 letter received from the Ministry of Environment regarding the “2022 Groundwater Monitoring Program” and accept it as information. Further, that council instruct administration to forward a copy of the letter to Clifton Engineering with instructions to address and resolve the concerns listed in the letter, in the “2023 Groundwater Monitoring Program”.
CARRIED

9. h.
199/23 **2023 School Mill Rates**
MCCALL: That council acknowledge the letter dated March 30, 2023 from Minister of Government Relations Don McMorris, which indicate the following tax mill rates to be levied for every school division for the 2023 taxation year:

- Agricultural Property 1.42 mills
- Residential Property 4.54 mills
- Commercial/Industrial Property 6.86 mills
- Resource Property 9.88 mills

CARRIED

9. i.
200/23 **Closed Session as per Part III of LAFOIPP - Proposed Legislation Review**
COLLINS: That council move into a closed session as per Part III of LAFOIPP – for a review of proposed amendments to provincial legislation at 2:36 p.m.
CARRIED

201/23 **Move out of Closed Session as per Part III of LAFOIPP - Proposed Legislation Review**
JURKE: That council leave the closed session and return to the regular meeting at 2:40 p.m.
CARRIED

Councillor Noble stepped out of the meeting at 2:56 p.m.



9.k.
202/23

Residential Use - Potable Water Outlet at Hillmond

MCCALL: That council instruct administration to investigate the cost and feasibility of providing a residential-use water fill station for water jugs up to 5 gallons.

CARRIED

Councillor Noble returned to the meeting at 2:57 p.m.

10.
203/23

Correspondence

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

1. April 4, 2023 Policy Bulletin
2. April 4, 2023 Donation request from Focus Society
3. April 5, 2023 Email re: Meetings in Division 6 from SARM
Division 6 Director Darwin Whitfield
4. Household Hazardous Waste Round-up Notice


CARRIED

204/23

Adjournment

JURKE: That the meeting be adjourned, the time being 3:10 p.m.

CARRIED



 Reeve



 Chief Administrative Officer



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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31916	2023-04-03	Scott Campbell Dodge Ltd.	RURA230314	Purchase of '22 RAM 1500 Truck	60,157.29	60,157.29
31917	2023-04-12	1st Choice Auto Detailing Ltd.	3010	Unit 26 - Window Repairs	85.05	
			3011	Unit 24 - Window Repairs	85.05	170.10
31918	2023-04-12	Agland	W7943	Unit 99 - Extended Warranty	4,368.00	4,368.00
31919	2023-04-12	Albion Cemetery Fund	March 31, 2023	March 2023 Donation Payable	100.00	100.00
31920	2023-04-12	Apollo Property Management Inc.	1470	Sidewalk/Parking Lot Clearing	892.50	892.50
31921	2023-04-12	Cory McCall	MAR 2023	Mar 2023 - Council Indemnity	817.11	817.11
31922	2023-04-12	Calian Agriculture Ltd.	FL-14766	2023 Fuel Lock Renewal	365.40	365.40
31923	2023-04-12	Connect Hearing	PSIN0489268	Hearing Test Operation Staff	42.00	42.00
31924	2023-04-12	Heavy Const.Safety Assc.of SK	2022-12674	Flagperson Train the Trainer MG	47.25	47.25
31925	2023-04-12	Information Services Corp.	Mar 31, 2023	Replenish Acct	228.00	228.00
31926	2023-04-12	Jim Collins	MAR 2023	Mar 2023 - Council Indemnity	1,106.39	1,106.39
31927	2023-04-12	John Wack	MAR 2023	March Council Indemnity	837.85	
			Mar 31, 2023	March Council Committee	1,483.00	2,320.85
31928	2023-04-12	John Deere Financial	O07477	Unit 30 - Hygard Trans/Hydraulic F	829.27	829.27
31929	2023-04-12	Ken Craig	0101	Remove Trees	8,767.50	8,767.50
31930	2023-04-12	Lloyd Catholic School Division	Mar 2023	March 2023 EPT Remittance	177.18	177.18
31931	2023-04-12	Michael Niesen	03-2023	Mar 2023 - Animal Control	448.78	448.78
31932	2023-04-12	Rural Municipal Admin.Assoc.	May 15-18 2023	RMAA 2023 Convention	50.00	50.00
31933	2023-04-12	RMAA Division 4 Director	RMAA GOLF	Annual RMAA Golf Tournament	130.00	130.00
31934	2023-04-12	Saltmere Farms Ltd.	Apr 12, 2023	Aggregate Removal & Land Reclar	250,000.00	250,000.00
31935	2023-04-12	Sandy Beach Regional Park Auth	Mar 2023	Mar 2023 Sandy Beach Taxes	1,787.98	1,787.98
31936	2023-04-12	SRS Property Mgmt Corporation	2592	Mar 2023 Office Cleaning	607.95	607.95
31937	2023-04-12	Uline	11934359	Shop - Eye Wash Station	924.57	
			11997491	Shop - Solution for Eye Wash Stati	422.24	1,346.81
31938	2023-04-12	Wilfred Jurke				



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
31939	2023-04-12	Sask Assessment Manage. Agency	MAR 2023	Mar 2023 - Council Indemnity	1,107.30	
			Mar 31, 2023	Mar 2023 - Council Committee	1,772.07	2,879.37
			SAMA Training	Registration for Virtual Training	25.00	25.00
			Total Computer Cheque:			

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5865	2023-04-12	2247173 Alberta Ltd				
			69	Mar '23 WTP Capital Project	336.00	
			70	Mar 2023 - Services	7,875.00	8,211.00
5866	2023-04-12	5 Star Services & Products Inc				
			152006RP	BFD - Uniform Shirts/Hats/Shoes/1	1,104.44	1,104.44
5867	2023-04-12	Blair Collins				
			Mar 2023	Mar 2023 - Officer Wages	136.24	136.24
5868	2023-04-12	Brown's Industrial Sales				
			P07024	Unit 3 - Grease Valve	34.61	34.61
5869	2023-04-12	Culligan Lloydminster				
			33577TM	#8000980 - Shop Water	46.50	46.50
5870	2023-04-12	Elaine Newman				
			MAR 2023	Mar 2023 - Council Indemnity	863.60	
			Mar 31 2023	Mar 2023 - Council Committ	795.09	1,658.69
5871	2023-04-12	Ed Noble				
			MAR 2023	Mar 2023 - Council Indemnity	926.59	926.59
5872	2023-04-12	Enviroway Detergent Man. Inc.				
			IN067614	16 x Sodium Hypochlorite/Chlorine	1,788.75	
			IN067687	Sodium Hypochlorite/Potassium/C:	2,031.23	
			CN009348	Credit - 22 x 20L Pail Return	-346.50	3,473.48
5873	2023-04-12	First Truck Centre				
			X004460952:01	Unit 24 - 3 x Batteries	382.95	382.95
5874	2023-04-12	Fort Garry Industries Ltd.				
			F1006592	Unit 85 - Seal Kit	59.69	
			F1014621	Unit 57 - RF Door Stop	341.15	400.84
5875	2023-04-12	Gerry Yaremy				
			Mar 2023	Mar 2023 Officer Wages	136.24	136.24
5876	2023-04-12	GFI Systems Inc.				
			200775	GPS Lease Fees	854.70	854.70
5877	2023-04-12	Hillmond Central Sport Society				
			Mar 2023	Mar 2023 Donation	100.00	100.00
5878	2023-04-12	John Light				
			MAR 2023	Mar 2023 - Council Indemnity	725.82	725.82
5879	2023-04-12	JWS Inspection Services				
			100823	BLD001A-2022 WACK	2,142.00	
			101823	BLD0023A-2022 HARTY	367.50	2,509.50
5880	2023-04-12	K & L Electric Inc.				
			1277	Shop - Repair to Exhaust Fans	7,603.50	
			1283	Shop - Replace Lights on Shop	900.84	8,504.34
5881	2023-04-12	Kings Energy Group				
			802851	Fuel Charges	45,472.97	45,472.97



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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5882	2023-04-12	Lash Enterprises				
			693676	BFD - Fire Hall Hose Tester	69.88	
			693728	BFD - Fire Hall Hydro Tester	77.44	
			694283	Unit 16 - Hydraulic Hose	899.54	
			694538	Unit 103 - Hydraulic Fittings	229.75	
			694629	Ridge Mulcher - Hose	313.93	1,590.54
5883	2023-04-12	Mun. Employees Pension Plan				
			File #280280	Mar 12 - Mar 25 Remittance	9,562.14	9,562.14
5884	2023-04-12	Midway Distributors Ltd.				
			191-007626	Shop - Oil Absorbent Pads/Summe	165.89	
			191-007636	Shop - Floor Dry	190.60	
			191-001573	Unit 73 - Steering Stabilizer Warri	-52.78	303.71
5885	2023-04-12	MuniSoft				
			2023/24-00744	Annual 2023 Microsoft Office 365	883.56	
			2023/24-00764	9 months EMA Laptop-Workstatio	199.80	1,083.36
5886	2023-04-12	NextGen Automation				
			483941	Ricoh /MP C5503 - Con #4228-01	1,089.13	
			483942	Contract #LV102487041-01	744.91	1,834.04
5887	2023-04-12	Lloydminster Nut & Bolt				
			3869185	Shop - Hex Lag Bolt/Hex Capscrev	72.15	72.15
5888	2023-04-12	Oakley Mechanical Ltd.				
			30854	Unit 57 - SK Safety/Repairs	1,092.00	
			30867	Unit 91 - SK Safety	791.81	1,883.81
5889	2023-04-12	Quik Pick Waste Disposal				
			QP 0000496006	Office Collection - April	103.36	103.36
5890	2023-04-12	Ryan LeBlanc				
			Mar 2023	Mar 2023 - Bylaw Officer Serv	208.00	208.00
5891	2023-04-12	Ram Printing & Promotions Inc.				
			182545	625 x Purchase Orders	353.85	353.85
5892	2023-04-12	Redhead Equipment Ltd.				
			P28364	BFD - Skid Steer - Pins	15.72	15.72
5893	2023-04-12	Relay Distributing				
			442770	Unit 10 - Hose & Water Treatment	608.54	608.54
5894	2023-04-12	Rona Inc.				
			620-22726361	Shop - Hex Lag Screws	76.13	
			620-22726371	Shop - 2x6 Spruce	114.91	
			620-22728441	Shop - Quick Set Cement	42.64	233.68
5895	2023-04-12	Shane Fritsch				
			Mar 2023	Mar 2023 Officer Wages	136.24	136.24
5896	2023-04-12	Sask. Municipal Hail Assoc.				
			Mar 2023	SMHI March	10,122.42	10,122.42
5897	2023-04-12	Truck Zone				
			03P24907	Unit 91 - Breaks/Breakaway Cord	574.12	574.12
				Total EFT:		103,364.59

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2898	2023-04-06	Collabria Mastercard				
			Apr 2 2023 JB	Apr 2 Mastercard JBexson	97.93	97.93



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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
2899	2023-04-06	Collabria Mastercard Apr 2 2023 MG	Apr 2 Mastercard MGlavin	776.43	776.43
2900	2023-04-06	Collabria Mastercard Apr 2 2023 DO	Apr 2 Mastercard DOlynyk	99.06	99.06
2901	2023-04-06	Collabria Mastercard Apr 2 2023 MK	Apr 2 Mastercard MKyle	261.08	261.08
2902	2023-04-06	Receiver General 25Mar2023	Mar 12 - Mar 25 Payroll Remit	17,252.35	17,252.35
2903	2023-04-06	City Of Lloydminster Mar 31, 2023	Water Bill - Office	55.38	55.38
2904	2023-04-06	SaskEnergy Mar 21 2023 OFF	Feb '23 - Mar '23 RM Office	259.03	259.03
2905	2023-04-06	SaskEnergy Mar 31 2023 BFD	Feb '23 - Mar '23 BFD	1,233.86	1,233.86
2906	2023-04-06	SaskEnergy Mar 31 2023 NS	Feb '23 - Mar '23 New Shop	1,362.03	1,362.03
2907	2023-04-06	SaskPower 3108-0059-8738	March 2023 BFD	602.40	602.40
2908	2023-04-06	SaskPower 1920-0075-2979	March 2023 New Shop	279.03	279.03
2909	2023-04-06	SaskTel Mar 28 2023 SHP	Feb '23 - Mar '23 Shop Phone	163.84	163.84
2910	2023-04-06	SaskTel Mobility Mar 28 2023 CEL	Cell Phone Charges	507.87	507.87
2911	2023-04-06	SaskTel Mobility Mar 28 2023 INT	Internet Charges	166.45	166.45
2912	2023-04-06	SaskTel Mar 16 2023 BFD	Feb '23 - Mar '23 BFD Phone	191.86	191.86
				Total Other:	<u>23,308.60</u>
				Total AP:	<u>464,337.92</u>

Certified correct this 12th of April 2023
DO

Reeve

Administrator