# RURAL MUNICIPALITY OF BRITANNIA NO. 502

# MINUTES OF THE REGULAR MEETING HELD October 9, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:02 a.m., October 9, 2024, with Reeve John Light presiding.

Present:

Reeve:

John Light

Councillors:

Jim Collins Wilf Jurke Cory McCall Elaine Newman

Ed Noble H. John Wack

CAO:

Bryson Leganchuk

EA:

Liz Bailey

#### **Absent:**

#### 652/24 Agenda Adopted

NOBLE: That council approve the agenda for the October 9, 2024 regular meeting of council with the following additions; 11. e. Transfer Station Employment (Div. 6).

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.

#### 653/24 September 25, 2024 Regular Meeting Minutes Approved

COLLINS: That council approve the September 25, 2024 regular meeting minutes as presented.

**CARRIED** 

1. c.

#### 654/24 September 30, 2024 Special Meeting Minutes Approved

JURKE: That council approve the September 30, 2024 special meeting minutes as presented.

CARRIED

#### 655/24 Acknowledgement of Correct LAFOIPP Section for Special Meeting

JURKE: That council acknowledge that Part III Sect 16(1)(d) of LAFOIPP should have been referenced on the agenda and in the minutes of the September 30, 2024 instead of Sect 23.

CARRIED

2.

#### 656/24 Correspondence

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

- 1. 2024-09-24 CVR Response to COL re: Proposed Land Use Bylaw
- 2. 2024-09-24 SARM Rural Sheaf

- 3. 2024-09-26 APAS Ag Matters
- 4. 2024-10-01 SARM Rural Dart
- 5. 2024-10-02 Notice Nature
- 6. 2024-10-03 SARM News Release
- 7. 2024-10-07 2025 Prime Minister's Award

**CARRIED** 

Planning Technician Ben Clipperton of Northbound Planning joined the meeting at 9:22 a.m.

#### 3. a.

#### 657 /24 Discretionary Use Development Permit DEV014-2024

COLLINS: That council approve Discretionary Use Development Permit Application DEV014-2024 subject to the condition that the existing manufactured home is to be removed from the parcel no later than six months after construction of the new residence is complete. Further, council wishes to advise the applicant that it is their responsibility to ensure the onsite wastewater system for the new residences is compliant with Saskatchewan Health Authority standards.

**CARRIED** 

DEV015-2024 Applicant Heath MacDonald joined the meeting at 9:42 a.m.

DEV015-2024 Applicant Heath MacDonald left the meeting at 9:49 a.m. and did not return.

#### 3. b.

#### 658/24 Development Permit DEV015-2024 – Request to Build Accessory First

WACK: That council approve the request made by the applicant of DEV015-2024 to build the 2400 ft² accessory building, with a height not to exceed 8.5 meters, prior to building the primary residence on the parcel. Further, that council wishes to advise the applicant that no additional flood reporting is required as there is a Section 130 interest registered on title, that the RPSR must include elevations proving the foundation height and locations of the building is required, and proof of compliance with Highways setbacks must be submitted to the municipality.

CARRIED

#### 3. c.

#### 659/24 Zoning Bylaw Amendment Request - Septic Disposal Service

NOBLE: That council approve the request received to amend Bylaw 24-2021 to include Septic Disposal Service as a new discretionary use in the Agriculture Resource district and, further, instruct Northbound Planning to draft the bylaw amendment for review at a future council meeting.

CARRIED

### 3. d

#### 660/24 September 2024 DSO and Enforcement Report

JURKE: That council acknowledge the September 2024 DSO and Enforcement Report as presented and accept it as information.

CARRIED

Planning Technician Ben Clipperton left the meeting at 10:26 a.m. and did not return.

Reeve Light, Councillor Newman, and Councillor Wack stepped out of the meeting at 10:28 a.m.

Councillor Newman returned to the meeting at 10:30 a.m.

Reeve Light returned to the meeting at 10:30 a.m.

Councillor Wack returned to the meeting at 10:30 a.m.

CAO Leganchuk stepped out of the meeting at 10:31 a.m. and returned at 10:34 a.m.

#### 7. a.

#### 661/24 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 CAO:

 General Cheques # 32730 - 32762, Electronic Funds Transfer #7025 - 7056, Online Payments #3573 - 3584 all totaling \$314,419.88.

**CARRIED** 

#### 7. b.

#### 662/24 Payroll for Acknowledgement

MCCALL: That council acknowledge the Pay Period 19 & 20 for 2024 (September 13, 2024 & September 27, 2024) Payroll as per Bylaw 23-2021.

**CARRIED** 

4. a.

Delegation – Maidstone RCMP Detachment Sgt. Jolyne Harrison joined the meeting at 10:41 p.m.

Maidstone RCMP Detachment Sgt. Jolyne Harrison left the meeting at 11:16 a.m. and did not return.

#### 8. a.

#### 663/24 Bylaw 26-2024 Municipal Parks Bylaw - First Reading

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 26-2024, the Municipal Parks Bylaw, a first time.

CARRIED

#### 664/24 Bylaw 26-2024 Municipal Parks Bylaw – Second Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 26-2024, the Municipal Parks Bylaw, a second time.

**CARRIED** 

665 / 24 Bylaw 26-2024 Municipal Parks Bylaw – Third Reading at this Meeting

MCCALL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 26-2024, the Municipal Parks Bylaw, a third time at this meeting.

**UNANIMOUSLY CARRIED** 

666/24 Bylaw 26-2024 Municipal Parks Bylaw - Third Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 26-2024, the Municipal Parks Bylaw, a third and final time.

CARRIED

667 /24 Break from Meeting for Lunch

WACK: That council take a break from the regular meeting for lunch, the time being 12:10 p.m.

**CARRIED** 

668/24 Resume Regular Meeting

WACK: That council resume the regular meeting of council, the time being 12:35 p.m.

CARRIED

4

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

Operations Manager Michael Glavin joined the meeting at 12:36 p.m.

#### 9. b.

#### 669 /24 Project 244 – CNRL Crossing Agreement

NOBLE: That council instruct the Reeve and CAO to sign the CNRL Facility Crossing Agreement 953238-9/ 1046941-1 for Project 244 – Road Construction and Ditching on Range Road 3253, from Township Road 510 to Township Road 514.

**CARRIFD** 

Operations Manager Michael Glavin left the meeting at 12:47 p.m. and did not return.

#### 10. a.

#### 670/24 Project 238 - Mailbox Corner Paving Update

NEWMAN: That council accept the October 9, 2024 Project 238 - Mailbox Corner paving status report from the CAO as presented.

**CARRIED** 

#### 10. c.

### 671/24 HJR Asphalt Extra Paving Costs

MCCALL: Whereas, the RM of Britannia has received an expense claim from HJR Asphalt for mobilization costs incurred on August 5, 2024, September 10, 2024, and September 11, 2024; and

Whereas the multiple mobilizations were required as the base material on the road, located south of 28-51-25W3 and east of the SE-28-51-25W3, was not being ready for pavement when HJR Asphalt initially mobilized to start the pavement project; and

Whereas, as per section 6.5 of the project contract, the contractor is entitled to be reimbursed by the owner for reasonable costs incurred as a result of the delay;

Be it resolved. That council instruct the CAO to negotiate the delay claim with HJR Asphalt.

**CARRIED** 

#### 10. d.

#### 672 /24 Lloydminster Rescue Squad

JURKE: Whereas council acknowledges that the RM of Britannia No. 502 currently has a Memorandum of Understanding with the Lloydminster Rescue Squad for the provision of rescue services within the RM's municipal boundaries; and

Whereas this agreement is expiring December 31, 2024; and

Whereas council wishes to retain the Lloydminster Rescue Squad for an additional three years;

Be it resolved that council authorize the CAO to establish a three-year term agreement with the Lloydminster Rescue Squad with the following retainer funding for continued rescue services:

- 2025: \$60,000
- 2026: \$70,000
- 2027: \$80,000

Be it further resolved, that, if donations from other sources to the Lloydminster Rescue Squad do not remain above \$125,000 annually, the RM will increase the annual payment above the minimum stated.

DEFEATED

Member of the public Melinda Laley joined the meeting at 1:18 p.m. to observe the proceedings of the meeting.

#### 673/24 Lloydminster Rescue Squad

NEWMAN: Whereas council acknowledges that the RM of Britannia No. 502 currently has a Memorandum of Understanding with the Lloydminster Rescue Squad for the provision of rescue services within the RM's municipal boundaries; and

Whereas this agreement is expiring December 31, 2024; and

Whereas council wishes to retain the Lloydminster Rescue Squad for an additional three years;

Be it resolved that council authorize the CAO to establish a three-year term agreement with the Lloydminster Rescue Squad with the following retainer funding for continued rescue services:

2025: \$100,0002026: \$100,0002027: \$100,000

**CARRIED** 

Member of the public Melinda Laley left the meeting at 1:46 p.m. and did not return.

#### 10. f.

#### 674/24 Lloydminster Men's Shelter

COLLINS: That council acknowledges the information provided by the Executive Director of the Lloydminster Men's Shelter and instruct the CAO to contact the MPs, MLAs, and the responsible ministries from both Saskatchewan and Alberta to advocate for more funding and action to address homelessness in Lloydminster.

**CARRIED** 

#### 10. e.

#### 675/24 Lloydminster Landfill Access

JURKE: That council instruct the CAO to advise the City of Lloydminster that the RM of Britannia No. 502 no longer requires the landfill access tag program allowing RM ratepayers access the City landfill with all expenses being charged to the RM of Britannia.

**CARRIED** 

Councillor Collins stepped out of the meeting at 2:15 p.m. and returned at 2:18 p.m.

#### 10. g.

## 676/24 Policy PR-001 RM of Britannia Grant Program Update

NOBLE: That council approve Policy PR-01 RM of Britannia Grant Program as amended to include the following:

• "bank statements from the organization must be presented with the final report."

CARRIED

EA Bailey stepped out of the meeting at 2:24 p.m.

#### 11. a.

### 677 / 24 Unit 89 - CAT Loader Warranty

WACK: That council instruct the CAO to purchase the 36 month/ 2000 hours extended powertrain and hydraulic warranty for Unit 89 - 2019 CAT 924K Wheel Loader, for the price of \$6,960.00 from Finning, as per quote 160244-01

CARRIED

EA Bailey returned to the meeting at 2:25 p.m.

#### 11. b.

## 678/24 In-Camera for Discussion – Advice from Officials – Management of Personnel

JURKE: That council move in-camera to discuss a matter as per Part III Sect 16(1)(d) of LAFOIPP, the time being 2:25 p.m.

**CARRIED** 

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

#### 679/24 Rise from In-Camera and Return to Regular Meeting

MCCALL: That council rise from the in-camera session and resume the special meeting, the time being 2:33 p.m.

**CARRIED** 

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

#### 680/24 October 4, 2024 Fire Board Meeting Minutes

JURKE: That council acknowledge the October 4, 2024, Fire Board Meeting Minutes as presented.

**CARRIED** 

#### 11. c.

#### 681/24 SW 05-51-26-W3M Borrow Pit Agreement for 2020 Work on RR 3265, Twp Rd 510 - Twp Rd 512

JURKE: That council instruct the CAO issue a Borrow Pit Agreement to the owner of SW 05-51-26-W3 for the material utilized in 2020 on RR 3265, Twp Rd 510 - Twp Rd 512, at a rate of \$0.50/ cyd as per policy TS-020. Further that payment for the product be issued, based on the October 1, 2024 quantity survey received from Clifton.

**CARRIED** 

#### 11. d

## 682 /24 Letters to Oil Companies re: Improvements to Twp Rd 504 Between RR 3265 and RR 3250

NOBLE: That council instruct administration to send a letter to all oil companies with active wells in the RM advising that their financial assistance is required in order to make the needed improvements to Twp Rd 504 Between RR 3265 and 3250.

CARRIED

### 683/24 Adjournment

NEWMAN: That the regular meeting of council be adjourned, the time being 3:02 p.m. CARRIED





Date Printed 2024-10-03 3:37 PM

# RM of Britannia List of Accounts for Approval Batch: 2024-00080 to 2024-00084

Page 1

#### Bank Code - AP - AP GENERAL

#### **COMPUTER CHEQUE**

Invoice # Reference   Invoice Amount Payment Amount   P	Payment #	Date	Vendor Name			
Lot 21 Purchase of Lot 21 Bik 6 Plan 82B 30,000.00 30,000.00 PLat 22	,	lr .	nvoice #	Reference	Invoice Amount Payn	nent Amount
2024-09-30 RM of Britannia No. 502	32730	2024-09-30	RM of Britannia No. 502			4
Lot 22   Purchase of Lot 22 Bik 6 Plan 82B    15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   16,00		L	ot 21	Purchase of Lot 21 Blk 6 Plan 82B	30,000.00	30,000.00
2024-09-30 RM of Britannia No. 502	32731					بل
1.01 2-1.01 Purchase of Lot 21 Blk 6 Plan 82B 1,837.25 1,837.25 1,637.25 Lot 22-01 2-09.30 RM of Britannia No.502 Lot 22-01 Purchase of Lot 22 Blk 6 Plan 82B 1,577.25 1,577.				Purchase of Lot 22 Blk 6 Plan 82B	15,000.00	15,000.00
2024-09-30 RM of Britannia No. 502	32732	2024-09-30	RM of Britannia No. 502			100-054
Lot 22-01 Purchase of Lot 22 Blk 6 Plan 82B 1,577.25 1,577.25 1,577.25 2024-10-09 360 Supply Inc. 001-035536 Unit 66 - Cutting Torch Kit 418.38 418.38 418.38 ₹ 2024-10-09 Annold & Wylie Leeson Sep 30/24 24 Annual Gravel Pad Lease SE 2 1,300.00 1,300.00 ₹ 24 Annual Gravel Pad Lease SE 2 1,300.00 1,300.00 ₹ 2024-10-09 Cory McCall Sep 2024 September 2024 Donation Payable 100.00 ₹ 32737 2024-10-09 Cory McCall SEP 2024 September 2024 - Council Indemni 934.28 934.28 ₹ 32738 2024-10-09 Certified Laboratories 947582 Premalube 1,093.00 1,093.00 ₹ 32740 2024-10-09 Certified Laboratories 947582 Premalube 1,093.00 1,093.00 ₹ 32741 2024-10-09 Certified Laboratories 947582 Premalube 1,093.00 1,093.00 ₹ 32741 2024-10-09 Deborah Setter 100 Sep 16 - Sep 30 Office Cleaning 325.00 325.00 ₹ 32742 2024-10-09 Edge HR Solutions Ltd. 2024-11 HR Consulting - Resignation Proce 328.13 328.13 ₹ 32744 2024-10-09 Edge HR Solutions Ltd. 2024-11 HR Consulting - Resignation Proce 328.13 328.13 ₹ 32744 2024-10-09 Feldspar Inc. 59224AA #170 - 720.18 tonne Rip Rap 63.951.98				Purchase of Lot 21 Blk 6 Plan 82B	1,637.25	1,637.25
2024-10-98 360 Supply Inc.	32733				4 577 05	4 577 05
Out-035536   Unit 66 - Cutting Torch Kit   418.38   418.38   418.38   32735   2024-10-09   Arnold & Wylie Leeson Sep 30/24   24 Annual Gravel Pad Lease SE 2   1,300.00   1,300.00   32737   2024-10-09   Cary McCall SEP 2024   September 2024 Donation Payable   100.00   100.00   32737   2024-10-09   Cary McCall SEP 2024   September 2024 - Council Indemni   934.28   934.28   32738   2024-10-09   Cansel Survey Equipment Inc.   91841333   #238 - Survey Equipment Rental   2,520.02   91482242   #238 - Survey Equipment Rental   180.00   2,700.02   42739   2024-10-09   Certified Laboratories   764782   Premalube   1,093.00   1				Purchase of Lot 22 Blk 6 Plan 82B	1,577.25	1,577.25
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Sep 30/24   24 Annual Gravel Pad Lease SE 2   1,300.00   1,300.				Unit 66 - Cutting Forch Kit	418.38	418.38
32736   2024-10-09   Albion Cemetery Fund   Sep 30 2024   September 2024 Donation Payable   100.00	32735			10.11	4 000 00	4 200 00 7
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32745	32744			#470 700 40 to an a Din Dan	62 054 00	s
32745 2024-10-09 Greenwood Community Centre					'	62 515 20
Sep 30 2024 September 2024 Donations 375.00 375.00 375.00 \$\frac{1}{32746}\$ 2024-10-09 Information Services Corp.  Sep 30 2024 Replenish Acct 150.00 150.00 \$\frac{1}{32747}\$ 2024-10-09 Joseph Bedwell & Judith Bedwell  Oct 1 2024 Crushed Gravel 1,455 cyds 23,280.00 23,280.00 \$\frac{1}{32748}\$ 2024-10-09 Jim Collins  SEP 2024 September 2024 - Council Indemni 1,121.91 Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33 \$\frac{1}{32749}\$ 2024-10-09 John Deere Financial  P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56 \$\frac{1}{32750}\$ 2024-10-09 McCaw Funeral Service Ltd.  0913058 Admin Error: Grant McKenzie 885.51 885.51 \$\frac{1}{32751}\$ 2024-10-09 Messer Canada Inc  2108189785 Monthly Oxygen Charge 18.28 18.28 \$\frac{1}{32752}\$ 2024-10-09 Reynolds Plumbing Ltd.					-1,430.70	62,515.20
32746 2024-10-09 Information Services Corp. Sep 30 2024 Replenish Acct 150.00 150.00 ★ 32747 2024-10-09 Joseph Bedwell & Judith Bedwell Oct 1 2024 Crushed Gravel 1,455 cyds 23,280.00 23,280.00 ★ 32748 2024-10-09 Jim Collins SEP 2024 September 2024 - Council Indemni 1,121.91 Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33 ★ 32749 2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56 ★ 32750 2024-10-09 McCaw Funeral Service Ltd. 0913058 Admin Error: Grant McKenzie 885.51 885.51 ★ 32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 ★ 32752 2024-10-09 Reynolds Plumbing Ltd. ★	32745				275.00	275 00 X
Sep 30 2024   Replenish Acct   150.00   150.00			•		375.00	375.00
32747 2024-10-09 Joseph Bedwell & Judith Bedwell Oct 1 2024 Crushed Gravel 1,455 cyds 23,280.00 23,280.00  32748 2024-10-09 Jim Collins SEP 2024 September 2024 - Council Indemni 1,121.91 Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33  32749 2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56  32750 2024-10-09 McCaw Funeral Service Ltd. 0913058 Admin Error: Grant McKenzie 885.51 885.51  32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28  32752 2024-10-09 Reynolds Plumbing Ltd.	32746				150.00	150.00
Oct 1 2024 Crushed Gravel 1,455 cyds 23,280.00 23,280.00 32748  2024-10-09 Jim Collins SEP 2024 September 2024 - Council Indemni 1,121.91 Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33 32749  2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56 32750  2024-10-09 McCaw Funeral Service Ltd. 0913058 Admin Error: Grant McKenzie 885.51 885.51 32751  2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28					150.00	150.00
32748  2024-10-09 Jim Collins  SEP 2024 September 2024 - Council Indemni 1,121.91  Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33  32749  2024-10-09 John Deere Financial  P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56  32750  2024-10-09 McCaw Funeral Service Ltd.  0913058 Admin Error: Grant McKenzie 885.51 885.51  32751  2024-10-09 Messer Canada Inc  2108189785 Monthly Oxygen Charge 18.28 18.28  32752  2024-10-09 Reynolds Plumbing Ltd.	32747				23 280 00	23 280 00
SEP 2024 September 2024 - Council Indemni 1,121.91 Sep 30 2024 September 2024 - Council Commit 95.42 1,217.33  32749 2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56  32750 2024-10-09 McCaw Funeral Service Ltd. 0913058 Admin Error: Grant McKenzie 885.51 885.51  32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28  32752 2024-10-09 Reynolds Plumbing Ltd.				Crushed Graver 1,455 cyds	25,260.00	23,200.00
Sep 30 2024       September 2024 - Council Commit       95.42       1,217.33         32749       2024-10-09 John Deere Financial	32748			Contember 2024 Council Indomni	1 121 01	6
32749 2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56  32750 2024-10-09 McCaw Funeral Service Ltd. 0913058 Admin Error: Grant McKenzie 885.51 885.51  32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28  32752 2024-10-09 Reynolds Plumbing Ltd.				•		1 217 33
P05689 Unit 98 - Seal Rings/Hydraulic Oil 563.56 563.56  32750 2024-10-09 McCaw Funeral Service Ltd.	00740			September 2024 - Council Commit	93.42	1,217.55
32750 2024-10-09 McCaw Funeral Service Ltd.	32749			Unit 09 Sool Bings/Hydroulis Oil	563 56	563 56
32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28 32752 2024-10-09 Reynolds Plumbing Ltd.					303.30	303.30
32751 2024-10-09 Messer Canada Inc 2108189785 Monthly Oxygen Charge 18.28 18.28 32752 2024-10-09 Reynolds Plumbing Ltd.	32750				885 51	885 51
2108189785 Monthly Oxygen Charge 18.28 18.28 32752 2024-10-09 Reynolds Plumbing Ltd.	20754			Aumin Endi. Grant Wickenzie	000.01	300.01
32752 2024-10-09 Reynolds Plumbing Ltd.	32/57			Monthly Ovygen Charge	12 22	18 28
· · · · · · · · · · · · · · · · · · ·	22752			Monthly Oxygen Charge	10.20	10.20
20003 #214 - IIIStall Wop Sills 1,440.70 1,440.70	32/32		=	#214 - Install Man Sink	1 443 75	1 443 75
		4	.0003	#Z 14 - III Stall MOP SHIK	1,440.70	1,770.70

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# RM of Britannia List of Accounts for Approval Batch: 2024-00080 to 2024-00084

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#### **COMPUTER CHEQUE**

Payment #	Date	Vendor Name			
	In	voice #	Reference	Invoice Amount	Payment Amount
32753	2024-10-09	Resource Mgt. In	t'l Inc.		4
	20	2112645	Greenstreet Annex Report	868.65	868.65
32754	2024-10-09	Sandy Beach Reg	gional Park Auth		٥
	Se	ep 2024	September 2024 Sandy Beach Tax	1,575.98	1,575.98
32755	2024-10-09	S.C.A.T.			
	78	364	Insect Control at NE 23-50-28 W3	630.00	41
	78	392	Sep Mouse Control at NE 23-50-28	105.00	735.00
32756	2024-10-09	1654000 Alberta I	_td. O/A Sign Advanta		ь
	78	367	Signs Road Construction Projects:	1,705.20	1,705.20 🕆
32757	2024-10-09	Sore Oilfield Serv	vice		.1
	62	255	#230 - Road Oiling	2,263.80	2,263.80
32758	2024-10-09	Tangleflags Com	munity Club		.1
	°Se	ep 30 2024	September 2024 Donations	25.00	25.00
32759	2024-10-09	Wilfred Jurke			. v
	SI	EP 2024	September 2024 - Council Indemni	1,170.21	1,170.21
32760	2024-10-09	Wayne Noeth			
		ep 20/24	Removal Small Shed/Fill Basemen	8,295.00	8,295.00
32761	2024-10-09	Warehouse Servi	ces Inc.		A
	63	37298	BFD - Brass Fitting	14.43	14.43
32762	2024-10-09	Y Coulee Land &	Cattle Co. Ltd.		A
	Se	ep 30 2024	'24 Lease NW 09-53-25 Store Grav	7,500.00	7,500.00
		•	Total C	Computer Cheque:	174,210.86

#### OTHER

Payment #	Date Vendor Name Invoice #	Reference	Invoice Amount Payme	ent Amount
3573	2024-10-02 Collabria Mastercard Oct 1 2024 BL	Oct 1 Mastercard BLeganchuk	195.79	195.79 4
3574	2024-10-02 Collabria Mastercard Sep 26 2024 MG	Sep 26 Mastercard MGlavin	774.01	774.01
3575	2024-10-02 Collabria Mastercard Sep 30 2024 DO	Sep 30 Mastercard DOlynyk	11.09	11.09
3576	2024-10-02 Collabria Mastercard Sep 30 2024 DS	Sep 30 Mastercard DSetter	465.00	465.00
3577	<b>2024-10-02 Receiver General</b> 21Sep2024	Sep 8 - Sep 21 Payroll Remit	28,130.62	28,130.62
3578	<b>2024-10-02 SaskEnergy</b> Sep 27 2024 NS	Aug '24 - Sep '24 New Shop	79.89	79.89
3579	<b>2024-10-02 SaskEnergy</b> Sep 19 2024 Off	Aug '24 - Sep '24 RM Office	48.63	48.63
3580	<b>2024-10-02 SaskEnergy</b> Sep 27 2024 BFD	Aug '24 - Sep '24 BFD	64.38	64.38 Å
3581	<b>2024-10-02 SaskPower</b> 2118-0081-2076	September 2024 BFD	461.64	461.64
3582	<b>2024-10-02</b> SaskPower 3471-0056-2262	September 2024 New Shop	543.89	543.89
583	<b>2024-10-02 SaskTel Mobility</b> Sep 28 2024 Cel	Cell Phone Charges	835.10	835.10
3584	<b>2024-10-02 SaskTel Mobility</b> Sep 28 2024 Int	Internet Charges	166.45	166.45

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## **RM** of Britannia List of Accounts for Approval Batch: 2024-00080 to 2024-00084

#### OTHER

Payment # **Vendor Name** 

**Invoice Amount Payment Amount** Reference Invoice # Total Other: 31,776.49

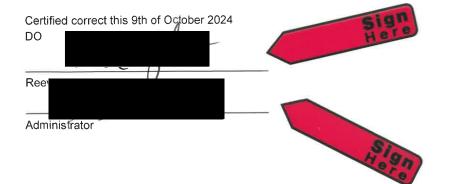
Page 3

#### PROPOSED PAYMENTS

Payment #	Vendor Name			
	Invoice #	Reference	Invoice Amount Pay	ment Amount
025	101069873 Sask Ltd.			
	20670	#238 - Haul Gravel from Eldon to \$	18,010.13	18,010.13
026	2247173 Alberta Ltd			
	126	September 2024 - Services	8,268.75	
	127	September 2024 - Call Out Service	352.80	8,621.55
027	2567658 Alberta Limite	d		
	90639TN	#8000980 - Shop Water	43.00	
	92031TN	3407219 - RM Office Water	37.00	80.00
<b>'028</b>	Blair Collins			
020	Sep 2024	September 2024 - Officer Wages	142.33	142.33
7029	Cleartech Industries Lt	•		
023	INV1133527	Genesys MP 25kg Pail	1,390.52	1,390.52
7030	Ed Noble	Genesys wir zong rain	.,	.,
030	SEP 2024	September 2024 - Council Indemni	1,339.24	
		September 2024 - Council Maerinia September 2024 Council Committe	408.04	1,747.28
1024	Sep 30 2024	September 2024 Council Committe	400.04	1,171.20
'031	Elaine Newman	Contember 2024 Council Indomni	932.78	
	SEP 2024	September 2024 - Council Indemni	742.62	1,675.40
	Sep 30 2024	September 2024 - Council Commit	742.02	1,075.40
7032	Environmental 360 Sol		177.00	177.83
	QP 0000578520	New Shop Collection - October	177.83	177.03
7033	Finning International I		45.540.00	
	930088267	Rental of CAT 150-15 Grader	15,540.00	44.040.00
	962484429	Unit 84 - Credit on Service Work	-723.20	14,816.80
7034	Fort Garry Industries L	td.		
	F2130586	Shop - Grease/Plugs/Gloves/Tape	878.06	
	F2130686	Shop - Boot, 7 Way Socket	17.33	
	F2132005	Shop - Ratchet Straps	575.66	1,471.05
035	Gerry Yaremy			
	Sep 2024	September 2024 Officer Wages	403.54	403.54
<b>'</b> 036	Hillmond Central Spor	t Society		
	Sep 30 2024	September 2024 Donation	300.00	300.00
7037	John Light	·		
	SEP 2024	September 2024 - Council Indemni	800.88	800.88
7038	John Wack	•		
	SEP 2024	September 2024 Council Indemnity	879.13	
	Sep 30 2024	September 2024 Council Committe	512.62	1,391.75
7039	Kelan Whitrow	Coptonius: 2021 Commen Commen		
033	Sep 2024	September 2024 Officer Wages	142.33	142.33
70.40	McAsphalt Industries I		112.00	2.55
7040		SS-1 Emulsion 1.90MT - Oiling	1,581.75	1,581.75
70.44	3840768	50-1 Emulsion 1.30WH - Onling	1,001.10	1,001.10
7041	Meridian Source	Call for Namination Car 20	106 20	186.38
	17576	Call for Nomination - Sep 26	186.38	100.30
7042	Mun. Employees Pens		46.074.00	16.074.06
	File #401451	Sep 8 - Sep 21 Remittance	16,071.86	16,071.86
7043	MuniSoft			

#### PROPOSED PAYMENTS

Payment #	Vendor Name			
	Invoice #	Reference	Invoice Amount Pay	
	2024/25-02541	Postage - Computer Return	28.37	28.37
044	Purolator Inc			
	525043317	Shop - Finning Freight	38.88	38.88
<b>'045</b>	Redhead Equipmer	t Ltd.		
	P55587	Unit 59 - Mirror Glass	335.86	
	P55588	Unit 93 - Shield	383.46	719.32
7046	Relay Distributing			
	469503	New Shop - Toilet Tissue	62.46	
	469809	Shop - Citrasolve/Oil/Paper Towel	474.17	536.63
047	Rocky Mountain Ph	oenix		
	IN031097	BFD - P2 - Test Pump	1,269.07	1,269.07
7048	Ryan LeBlanc			
	Sep 2024	Sep 2024 - Bylaw Officer Serv	208.00	208.00
7054	SRS Property Mgm	t Corporation		
	3611	Sep 3 - Sep 12 2024 Office Cleanii	1,088.36	1,088.36
7049	Sask. Assoc. of Ru	·		
	SARM821024	Unit 24 - 2 Steer Tires	2,497.59	
	SARM821026	Unit 115 - Repair Tire	47.16	
	SARM821102	Wobbly Tire Repair	62.17	
	BEN132400	September 2024 Benefits	4,153.12	
	SARM821187	Unit 66 - Tire	307.81	
	SARM821188	Unit 83 - Drive Tire	9,785.40	
	SARM821189	Unit 93 - Tire Repair	348.25	
	SARM821190	Unit 29 - Tires	774.12	
	SARM821191	Wobbly - Tire Repair	62.17	
	SARM821232	Unit 26 - Tire Repair	232.42	
	22983	Legal Service - DSchindelka	1,132.20	
	PSIP24502-9	PSIP September 2024	-265.60	19,136.81
7050	Sask. Municipal Ha			
	Sep 2024	SMHI September 2024	4,119.15	4,119.15
7051	Saskatchewan Hea		·	ŕ
	3486944	Water Test - Hillmond School	23.00	23.00
7052	Saskatchewan Res	earch Council		
	SRC-3004282	Greenstreet THM & HAA	716.10	716.10
7053	Shane Fritsch			
- 3-	Sep 2024	September 2024 Officer Wages	142.33	142.33
7055	Tiger Calcium Serv			
	160666	Dust Control 29,053 LT	11,287.09	11,287.09
7056	Tri-Power Solution		•	,
000	M0924-36	Unit 13 - Water Pump/Thermostat	108.04	108.04
	WI0024-00	Sinc to Trate Lamp Monitorial	Total Proposed Payments:	108,432.53



314,419.88 Total AP:

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#### Bank Code - AP - AP GENERAL

#### COMPUTER CHEQUE

Payment #	Date Vendor Name		
	Invoice # Reference	Invoice Amount Pa	ayment Amount
32730	2024-09-30 RM of Britannia No. 502		
	Lot 21 Purchase of Lot 21 Blk 6 Plan 82E	30,000.00	30,000.00
32731	2024-09-30 RM of Britannia No. 502	45.000.00	45.000.00
	Lot 22 Purchase of Lot 22 Blk 6 Plan 82E	15,000.00	15,000.00
32732	2024-09-30 RM of Britannia No. 502	4 627 05	1 627 25
	Lot 21-01 Purchase of Lot 21 Blk 6 Plan 82E	1,637.25	1,637.25
32733	<b>2024-09-30 RM of Britannia No. 502</b> Lot 22-01 Purchase of Lot 22 Blk 6 Plan 82E	1,577.25	1,577.25
20724	Lot 22-01 Purchase of Lot 22 Blk 6 Plan 825 <b>2024-10-09 360 Supply Inc.</b>	1,377.23	1,577.25
32734	001-035536 Unit 66 - Cutting Torch Kit	418.38	418.38
32735	2024-10-09 Arnold & Wylie Leeson	110.00	
32735	Sep 30/24 '24 Annual Gravel Pad Lease SE	1,300.00	1,300.00
32736	2024-10-09 Albion Cemetery Fund	,	,
02700	Sep 30 2024 September 2024 Donation Payabl	100.00	100.00
32737	2024-10-09 Cory McCall		
	SEP 2024 September 2024 - Council Indemr	934.28	934.28
32738	2024-10-09 Cansel Survey Equipment Inc.		
	91481333 #238 - Survey Equipment Rental	2,520.02	
	91482242 #238 - Survey Equipment Rental	180.00	2,700.02
32739	2024-10-09 Certified Laboratories		
	947582 Premalube	1,093.00	1,093.00
32740	2024-10-09 Crosby Hanna & Associates		0.005.05
	#3 (419-10) #185 - RM of Britannia BGP (24-0	2 3,695.65	3,695.65
32741	2024-10-09 Deborah Setter	325.00	325.00
00740	100 Sep 16 - Sep 30 Office Cleaning	323.00	325.00
32742	2024-10-09 Elaine Newman  BLD015-2024 Refund Building Permit Sep BLD0	500.00	500.00
32743	BLD015-2024 Refund Building Permit Sep BLD0 2024-10-09 Edge HR Solutions Ltd.	300.00	300.00
32143	2024-11 HR Consulting - Resignation Proc	e 328.13	328.13
32744	2024-10-09 Feldspar Inc.		
02144	59224AA #170 - 720.18 tonne Rip Rap	63,951.98	
	59224CR #170 - (16.18) tonne Rip Rap	-1,436.78	62,515.20
32745	2024-10-09 Greenwood Community Centre		
	Sep 30 2024 September 2024 Donations	375.00	375.00
32746	2024-10-09 Information Services Corp.		
	Sep 30 2024 Replenish Acct	150.00	150.00
32747	2024-10-09 Joseph Bedwell & Judith Bedwell	20.000.00	00 000 00
	Oct 1 2024 Crushed Gravel 1,455 cyds	23,280.00	23,280.00
32748	2024-10-09 Jim Collins	.: 1 404 04	
	SEP 2024 September 2024 - Council Indem		1 217 22
00740	Sep 30 2024 September 2024 - Council Comm	t 95.42	1,217.33
32749	2024-10-09 John Deere Financial P05689 Unit 98 - Seal Rings/Hydraulic Oil	563.56	563.56
32750	2024-10-09 McCaw Funeral Service Ltd.	000.00	200.00
3413U	0913058 Admin Error: Grant McKenzie	885.51	885.51
32751	2024-10-09 Messer Canada Inc		
J	2108189785 Monthly Oxygen Charge	18.28	18.28
32752	2024-10-09 Reynolds Plumbing Ltd.		
	28603 #214 - Install Mop Sink	1,443.75	1,443.75
		_	

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## RM of Britannia List of Accounts for Approval Batch: 2024-00080 to 2024-00084

COMPUTER CHEQUE

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Date Vendor	lame		
Invoice #	Reference	Invoice Amount	Payment Amount
2024-10-09 Resource	Mgt. Int'l Inc.		
202112645	Greenstreet Annex Report	868.65	868.65
2024-10-09 Sandy E	each Regional Park Auth		
Sep 2024	September 2024 Sandy Beach Tax	1,575.98	1,575.98
2024-10-09 S.C.A.T.			
7864	Insect Control at NE 23-50-28 W3	630.00	
7892	Sep Mouse Control at NE 23-50-28	105.00	735.00
2024-10-09 1654000	Alberta Ltd. O/A Sign Advanta		
7867	Signs Road Construction Projects	1,705.20	1,705.20
2024-10-09 Sore Oil	ield Service		
6255	#230 - Road Oiling	2,263.80	2,263.80
2024-10-09 Tanglefl	gs Community Club		
	September 2024 Donations	25.00	25.00
•	urke		
SEP 2024	September 2024 - Council Indemni	1,170.21	1,170.21
2024-10-09 Wavne I	oeth		
Sep 20/24		8,295.00	8,295.00
2024-10-09 Wareho	se Services Inc.		
637298	BFD - Brass Fitting	14.43	14.43
	Land & Cattle Co. Ltd.		
		7,500.00	7,500.00
337 33 232		Computer Cheque:	
	Invoice #   2024-10-09   Resource   202112645   2024-10-09   Sandy Be   Sep 2024   2024-10-09   S.C.A.T.   7864   7892   2024-10-09   Sore Oilf   6255   2024-10-09   Tanglefla   Sep 30 2024   2024-10-09   Wayne N   Sep 20/24   2024-10-09   Warehou   637298   2024-10-09   Y Coulee	Invoice # Reference	Invoice # Reference   Invoice Amount

EFT

Date	Vendor Name			
Ir	nvoice #	Reference	Invoice Amount Pay	ment Amount
2024-10-09	101069873 Sask Ltd.			
2	0670	#238 - Haul Gravel from Eldon to 5	18,010.13	18,010.13
2024-10-09	2247173 Alberta Ltd			
1	26	September 2024 - Services	8,268.75	
1	27	September 2024 - Call Out Service	352.80	8,621.55
2024-10-09	2567658 Alberta Limited			
9	0639T <b>N</b>	#8000980 - Shop Water	43.00	
9	2031TN	3407219 - RM Office Water	37.00	80.00
2024-10-09	Blair Collins			
S	Sep 2024	September 2024 - Officer Wages	142.33	142.33
2024-10-09	Cleartech Industries Ltd			
11	NV1133527	Genesys MP 25kg Pail	1,390.52	1,390.52
2024-10-09	Ed Noble	•		
S	SEP 2024	September 2024 - Council Indemni	1,339.24	
S	Sep 30 2024	September 2024 Council Committe	408.04	1,747.28
2024-10-09	Elaine Newman	·		
S	SEP 2024	September 2024 - Council Indemni	932.78	
S	Sep 30 2024	September 2024 - Council Commit	742.62	1,675.40
2024-10-09	Environmental 360 Solu	tions		
	OP 0000578520	New Shop Collection - October	177.83	177.83
_		'		
	=	Rental of CAT 150-15 Grader	15,540.00	
		Unit 84 - Credit on Service Work	-723.20	14,816.80
-	Fort Garry Industries Ltd			,. ,
	2024-10-09 2024-10-09 1 2024-10-09 9 2024-10-09 2024-10-09 2024-10-09 2024-10-09 2024-10-09 2024-10-09	Invoice #  2024-10-09 101069873 Sask Ltd. 20670  2024-10-09 2247173 Alberta Ltd 126 127  2024-10-09 2567658 Alberta Limited 90639TN 92031TN  2024-10-09 Blair Collins Sep 2024  2024-10-09 Cleartech Industries Ltd INV1133527  2024-10-09 Ed Noble SEP 2024 Sep 30 2024  2024-10-09 Elaine Newman SEP 2024 Sep 30 2024  2024-10-09 Environmental 360 Solut QP 0000578520  2024-10-09 Finning International Inc 930088267 962484429	Invoice # Reference	Invoice # Reference

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Payment #	Date Vendor Name			
		Reference	Invoice Amount Payr	ment Amount
	F2130586 S	Shop - Grease/Plugs/Gloves/Tape	878.06	
	F2130686 S	Shop - Boot, 7 Way Socket	17.33	
	F2132005 S	Shop - Ratchet Straps	575.66	1,471.05
7035	2024-10-09 Gerry Yaremy			
	Sep 2024 S	September 2024 Officer Wages	403.54	403.54
7036	2024-10-09 Hillmond Central Sport Soc			
	Sep 30 2024 S	September 2024 Donation	300.00	300.00
7037	2024-10-09 John Light			
	SEP 2024 S	September 2024 - Council Indemni	800.88	800.88
7038	2024-10-09 John Wack			
	SEP 2024 S	September 2024 Council Indemnity	879.13	
	Sep 30 2024 S	September 2024 Council Committe	512.62	1,391.75
7039	2024-10-09 Kelan Whitrow			
	Sep 2024 S	September 2024 Officer Wages	142.33	142.33
7040	2024-10-09 McAsphalt Industries Limit	ed		
	3840768 S	SS-1 Emulsion 1.90MT - Oiling	1,581.75	1,581.75
7041	2024-10-09 Meridian Source			
	17576 C	Call for Nomination - Sep 26	186.38	186.38
7042	2024-10-09 Mun. Employees Pension P	Plan		
		Sep 8 - Sep 21 Remittance	16,071.86	16,071.86
7043	2024-10-09 MuniSoft	,		
		Postage - Computer Return	28.37	28.37
7044	2024-10-09 Purolator Inc			
		Shop - Finning Freight	38.88	38.88
7045	2024-10-09 Redhead Equipment Ltd.			
		Jnit 59 - Mirror Glass	335.86	
		Jnit 93 - Shield	383.46	719.32
7046	2024-10-09 Relay Distributing			
		New Shop - Toilet Tissue	62.46	
		Shop - Citrasolve/Oil/Paper Towel	474.17	536.63
7047	2024-10-09 Rocky Mountain Phoenix			
	·	3FD - P2 - Test Pump	1,269.07	1,269.07
7048	2024-10-09 Ryan LeBlanc	·		
7040		Sep 2024 - Bylaw Officer Serv	208.00	208.00
7049	2024-10-09 Sask. Assoc. of Rural Muni			
		Jnit 24 - 2 Steer Tires	2,497.59	
		Jnit 115 - Repair Tire	47.16	
		Nobbly Tire Repair	62.17	
		September 2024 Benefits	4,153.12	
		Jnit 66 - Tire	307.81	
	0	Jnit 83 - Drive Tire	9,785.40	
		Jnit 93 - Tire Repair	348.25	
		Jnit 29 - Tires	774.12	
		Nobbly - Tire Repair	62.17	
		Jnit 26 - Tire Repair	232.42	
		_egal Service - DSchindelka	1,132.20	
		PSIP September 2024	-265.60	19,136.81
7050	2024-10-09 Sask. Municipal Hail Assoc	•		,
1000		SMHI September 2024	4,119.15	4,119.15
7051	2024-10-09 Saskatchewan Health Auth	·	.,	.,
1001		Nater Test - Hillmond School	23.00	23.00
	J-1000-1-1	Tato. Tool Timinona Concor	20.00	

#### **EFT**

Payment #	Date	<b>Vendor Name</b>			
		Invoice #	Reference	Invoice Amount Pa	ayment Amount
7052	2024-10-	09 Saskatchewan Res	earch Council		
		SRC-3004282	Greenstreet THM & HAA	716.10	716.10
7053	2024-10-	09 Shane Fritsch			
		Sep 2024	September 2024 Officer Wages	142.33	142.33
7054	2024-10-	09 SRS Property Mgm	t Corporation		
		3611	Sep 3 - Sep 12 2024 Office Cleanii	1,088.36	1,088.36
7055	2024-10-	09 Tiger Calcium Servi	ices Inc.		
		160666	Dust Control 29,053 LT	11,287.09	11,287.09
7056	2024-10-	09 Tri-Power Solutions	s Ltd.		
		M0924-36	Unit 13 - Water Pump/Thermostat	108.04	108.04
			·	Total EFT:	108,432.53

#### OTHER

Payment #	Date	Vendor Name		\$	
	lı	nvoice #	Reference	Invoice Amount Pa	yment Amount
3573	2024-10-02	Collabria Mastercard			
	C	oct 1 2024 BL	Oct 1 Mastercard BLeganchuk	195.79	195.79
3574	2024-10-02	Collabria Mastercard			
	S	ep 26 2024 MG	Sep 26 Mastercard MGlavin	774.01	774.01
3575	2024-10-02	Collabria Mastercard			
	S	ep 30 2024 DO	Sep 30 Mastercard DOlynyk	11.09	11.09
3576	2024-10-02	Collabria Mastercard			
	S	ep 30 2024 DS	Sep 30 Mastercard DSetter	465.00	465.00
3577	2024-10-02	Receiver General			
	2	1Sep2024	Sep 8 - Sep 21 Payroll Remit	28,130.62	28,130.62
3578	2024-10-02	SaskEnergy			
	S	ep 27 2024 NS	Aug '24 - Sep '24 New Shop	79.89	79.89
3579	2024-10-02	SaskEnergy			
	S	ep 19 2024 Off	Aug '24 - Sep '24 RM Office	48.63	48.63
3580	2024-10-02	SaskEnergy			
	S	ep 27 2024 BFD	Aug '24 - Sep '24 BFD	64.38	64.38
3581	2024-10-02	SaskPower			
	2	118-0081-2076	September 2024 BFD	461.64	461.64
3582	2024-10-02	SaskPower			
	3	471-0056-2262	September 2024 New Shop	543.89	543.89
3583	2024-10-02	SaskTel Mobility			
	S	ep 28 2024 Cel	Cell Phone Charges	835.10	835.10
3584	2024-10-02	SaskTel Mobility			
	S	ep 28 2024 Int	Internet Charges	166.45	166.45
				Total Other:	31,776.49

Certified correct this 9th of October 2024 DO Reeve

Administrator

Total AP:

314,419.88

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