

**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



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.

CARRIED

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: \$100,000
- 2026: \$100,000
- 2027: \$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



Reeve



Chief Administrative Officer



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

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
32730	2024-09-30	RM of Britannia No. 502 Lot 21	Purchase of Lot 21 Blk 6 Plan 82B	30,000.00	30,000.00	+
32731	2024-09-30	RM of Britannia No. 502 Lot 22	Purchase of Lot 22 Blk 6 Plan 82B	15,000.00	15,000.00	+
32732	2024-09-30	RM of Britannia No. 502 Lot 21-01	Purchase of Lot 21 Blk 6 Plan 82B	1,637.25	1,637.25	+
32733	2024-09-30	RM of Britannia No. 502 Lot 22-01	Purchase of Lot 22 Blk 6 Plan 82B	1,577.25	1,577.25	+
32734	2024-10-09	360 Supply Inc. 001-035536	Unit 66 - Cutting Torch Kit	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	+
32736	2024-10-09	Albion Cemetery Fund Sep 30 2024	September 2024 Donation Payable	100.00	100.00	+
32737	2024-10-09	Cory McCall SEP 2024	September 2024 - Council Indemni	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 #3 (419-10)	#185 - RM of Britannia BGP (24-02	3,695.65	3,695.65	+
32741	2024-10-09	Deborah Setter 100	Sep 16 - Sep 30 Office Cleaning	325.00	325.00	+
32742	2024-10-09	Elaine Newman BLD015-2024	Refund Building Permit Sep BLD0	500.00	500.00	+
32743	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		+
		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 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. 28603	#214 - Install Mop Sink	1,443.75	1,443.75	+



RM of Britannia
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32753	2024-10-09	Resource Mgt. Int'l Inc. 202112645	Greenstreet Annex Report	868.65	868.65
32754	2024-10-09	Sandy Beach Regional Park Auth Sep 2024	September 2024 Sandy Beach Tax	1,575.98	1,575.98
32755	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
32756	2024-10-09	1654000 Alberta Ltd. O/A Sign Advanta 7867	Signs Road Construction Projects :	1,705.20	1,705.20
32757	2024-10-09	Sore Oilfield Service 6255	#230 - Road Oiling	2,263.80	2,263.80
32758	2024-10-09	Tangleflags Community Club Sep 30 2024	September 2024 Donations	25.00	25.00
32759	2024-10-09	Wilfred Jurke SEP 2024	September 2024 - Council Indemni	1,170.21	1,170.21
32760	2024-10-09	Wayne Noeth Sep 20/24	Removal Small Shed/Fill Basemen	8,295.00	8,295.00
32761	2024-10-09	Warehouse Services Inc. 637298	BFD - Brass Fitting	14.43	14.43
32762	2024-10-09	Y Coulee Land & Cattle Co. Ltd. Sep 30 2024	'24 Lease NW 09-53-25 Store Gra	7,500.00	7,500.00
				Total Computer Cheque:	174,210.86

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3573	2024-10-02	Collabria Mastercard Oct 1 2024 BL	Oct 1 Mastercard BLeganchuk	195.79	195.79
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	2024-10-02	Receiver General 21Sep2024	Sep 8 - Sep 21 Payroll Remit	28,130.62	28,130.62
3578	2024-10-02	SaskEnergy Sep 27 2024 NS	Aug '24 - Sep '24 New Shop	79.89	79.89
3579	2024-10-02	SaskEnergy Sep 19 2024 Off	Aug '24 - Sep '24 RM Office	48.63	48.63
3580	2024-10-02	SaskEnergy Sep 27 2024 BFD	Aug '24 - Sep '24 BFD	64.38	64.38
3581	2024-10-02	SaskPower 2118-0081-2076	September 2024 BFD	461.64	461.64
3582	2024-10-02	SaskPower 3471-0056-2262	September 2024 New Shop	543.89	543.89
3583	2024-10-02	SaskTel Mobility Sep 28 2024 Cel	Cell Phone Charges	835.10	835.10
3584	2024-10-02	SaskTel Mobility Sep 28 2024 Int	Internet Charges	166.45	166.45



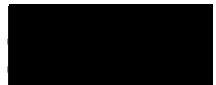
RM of Britannia
List of Accounts for Approval
Batch: 2024-00080 to 2024-00084

OTHER

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
			Total Other:	31,776.49

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7025	101069873 Sask Ltd. 20670	#238 - Haul Gravel from Eldon to S	18,010.13	18,010.13
7026	2247173 Alberta Ltd 126 127	September 2024 - Services September 2024 - Call Out Service	8,268.75 352.80	8,621.55
7027	2567658 Alberta Limited 90639TN 92031TN	#8000980 - Shop Water 3407219 - RM Office Water	43.00 37.00	80.00
7028	Blair Collins Sep 2024	September 2024 - Officer Wages	142.33	142.33
7029	Claretech Industries Ltd. INV1133527	Genesys MP 25kg Pail	1,390.52	1,390.52
7030	Ed Noble SEP 2024 Sep 30 2024	September 2024 - Council Indemni September 2024 Council Committe	1,339.24 408.04	1,747.28
7031	Elaine Newman SEP 2024 Sep 30 2024	September 2024 - Council Indemni September 2024 - Council Commit	932.78 742.62	1,675.40
7032	Environmental 360 Solutions QP 0000578520	New Shop Collection - October	177.83	177.83
7033	Finning International Inc. 930088267 962484429	Rental of CAT 150-15 Grader Unit 84 - Credit on Service Work	15,540.00 -723.20	14,816.80
7034	Fort Garry Industries Ltd. F2130586 F2130686 F2132005	Shop - Grease/Plugs/Gloves/Tape Shop - Boot, 7 Way Socket Shop - Ratchet Straps	878.06 17.33 575.66	1,471.05
7035	Gerry Yaremy Sep 2024	September 2024 Officer Wages	403.54	403.54
7036	Hillmond Central Sport 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 Sep 30 2024	September 2024 Council Indemnity September 2024 Council Committe	879.13 512.62	1,391.75
7039	Kelan Whitrow Sep 2024	September 2024 Officer Wages	142.33	142.33
7040	McAsphalt Industries Limited 3840768	SS-1 Emulsion 1.90MT - Oiling	1,581.75	1,581.75
7041	Meridian Source 17576	Call for Nomination - Sep 26	186.38	186.38
7042	Mun. Employees Pension Plan File #401451	Sep 8 - Sep 21 Remittance	16,071.86	16,071.86
7043	MuniSoft			



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

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		2024/25-02541	Postage - Computer Return	28.37	28.37
7044	Purolator Inc	525043317	Shop - Finning Freight	38.88	38.88
7045	Redhead Equipment 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
7047	Rocky Mountain Phoenix	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 Mgmt Corporation	3611	Sep 3 - Sep 12 2024 Office Cleani	1,088.36	1,088.36
7049	Sask. Assoc. of Rural Municipal.	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 Hail Assoc.	Sep 2024	SMHI September 2024	4,119.15	4,119.15
7051	Saskatchewan Health Authority	3486944	Water Test - Hillmond School	23.00	23.00
7052	Saskatchewan Research Council	SRC-3004282	Greenstreet THM & HAA	716.10	716.10
7053	Shane Fritsch	Sep 2024	September 2024 Officer Wages	142.33	142.33
7055	Tiger Calcium Services Inc.	160666	Dust Control 29,053 LT	11,287.09	11,287.09
7056	Tri-Power Solutions Ltd.	M0924-36	Unit 13 - Water Pump/Thermostat	108.04	108.04
Total Proposed Payments:					108,432.53

Certified correct this 9th of October 2024

DO [REDACTED]



Ree [REDACTED]

Administrator



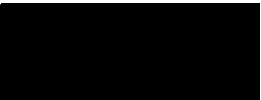
Total AP: 314,419.88

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

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32730	2024-09-30	RM of Britannia No. 502 Lot 21	Purchase of Lot 21 Blk 6 Plan 82B1	30,000.00	30,000.00
32731	2024-09-30	RM of Britannia No. 502 Lot 22	Purchase of Lot 22 Blk 6 Plan 82B1	15,000.00	15,000.00
32732	2024-09-30	RM of Britannia No. 502 Lot 21-01	Purchase of Lot 21 Blk 6 Plan 82B1	1,637.25	1,637.25
32733	2024-09-30	RM of Britannia No. 502 Lot 22-01	Purchase of Lot 22 Blk 6 Plan 82B1	1,577.25	1,577.25
32734	2024-10-09	360 Supply Inc. 001-035536	Unit 66 - Cutting Torch Kit	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
32736	2024-10-09	Albion Cemetery Fund Sep 30 2024	September 2024 Donation Payable	100.00	100.00
32737	2024-10-09	Cory McCall SEP 2024	September 2024 - Council Indemni	934.28	934.28
32738	2024-10-09	Cansel Survey Equipment Inc. 91481333 91482242	#238 - Survey Equipment Rental #238 - Survey Equipment Rental	2,520.02 180.00	2,700.02
32739	2024-10-09	Certified Laboratories 947582	Premalube	1,093.00	1,093.00
32740	2024-10-09	Crosby Hanna & Associates #3 (419-10)	#185 - RM of Britannia BGP (24-02	3,695.65	3,695.65
32741	2024-10-09	Deborah Setter 100	Sep 16 - Sep 30 Office Cleaning	325.00	325.00
32742	2024-10-09	Elaine Newman BLD015-2024	Refund Building Permit Sep BLD01	500.00	500.00
32743	2024-10-09	Edge HR Solutions Ltd. 2024-11	HR Consulting - Resignation Proce	328.13	328.13
32744	2024-10-09	Feldspar Inc. 59224AA 59224CR	#170 - 720.18 tonne Rip Rap #170 - (16.18) tonne Rip Rap	63,951.98 -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 Oct 1 2024	Crushed Gravel 1,455 cyds	23,280.00	23,280.00
32748	2024-10-09	Jim Collins SEP 2024 Sep 30 2024	September 2024 - Council Indemni September 2024 - Council Commit	1,121.91 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. 28603	#214 - Install Mop Sink	1,443.75	1,443.75



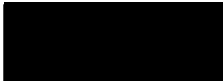
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32753	2024-10-09	Resource Mgt. Int'l Inc.	202112645	Greenstreet Annex Report	868.65	868.65
32754	2024-10-09	Sandy Beach Regional Park Auth	Sep 2024	September 2024 Sandy Beach Tax	1,575.98	1,575.98
32755	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
32756	2024-10-09	1654000 Alberta Ltd. O/A Sign Advanta	7867	Signs Road Construction Projects :	1,705.20	1,705.20
32757	2024-10-09	Sore Oilfield Service	6255	#230 - Road Oiling	2,263.80	2,263.80
32758	2024-10-09	Tangleflags Community Club	Sep 30 2024	September 2024 Donations	25.00	25.00
32759	2024-10-09	Wilfred Jurke	SEP 2024	September 2024 - Council Indemni	1,170.21	1,170.21
32760	2024-10-09	Wayne Noeth	Sep 20/24	Removal Small Shed/Fill Basemen	8,295.00	8,295.00
32761	2024-10-09	Warehouse Services Inc.	637298	BFD - Brass Fitting	14.43	14.43
32762	2024-10-09	Y Coulee Land & Cattle Co. Ltd.	Sep 30 2024	'24 Lease NW 09-53-25 Store Gra	7,500.00	7,500.00
				Total Computer Cheque:		174,210.86

EFT

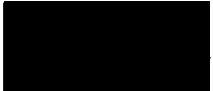
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7025	2024-10-09	101069873 Sask Ltd.	20670	#238 - Haul Gravel from Eldon to E	18,010.13	18,010.13
7026	2024-10-09	2247173 Alberta Ltd	126	September 2024 - Services	8,268.75	
			127	September 2024 - Call Out Service	352.80	8,621.55
7027	2024-10-09	2567658 Alberta Limited	90639TN	#8000980 - Shop Water	43.00	
			92031TN	3407219 - RM Office Water	37.00	80.00
7028	2024-10-09	Blair Collins	Sep 2024	September 2024 - Officer Wages	142.33	142.33
7029	2024-10-09	Cleartech Industries Ltd.	INV1133527	Genesys MP 25kg Pail	1,390.52	1,390.52
7030	2024-10-09	Ed Noble	SEP 2024	September 2024 - Council Indemni	1,339.24	
			Sep 30 2024	September 2024 Council Committe	408.04	1,747.28
7031	2024-10-09	Elaine Newman	SEP 2024	September 2024 - Council Indemni	932.78	
			Sep 30 2024	September 2024 - Council Commit	742.62	1,675.40
7032	2024-10-09	Environmental 360 Solutions	QP 0000578520	New Shop Collection - October	177.83	177.83
7033	2024-10-09	Finning International Inc.	930088267	Rental of CAT 150-15 Grader	15,540.00	
			962484429	Unit 84 - Credit on Service Work	-723.20	14,816.80
7034	2024-10-09	Fort Garry Industries Ltd.				



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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			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
7035	2024-10-09	Gerry Yaremy				
		Sep 2024		September 2024 Officer Wages	403.54	403.54
7036	2024-10-09	Hillmond Central Sport Society				
		Sep 30 2024		September 2024 Donation	300.00	300.00
7037	2024-10-09	John Light				
		SEP 2024		September 2024 - Council Indemnity	800.88	800.88
7038	2024-10-09	John Wack				
		SEP 2024		September 2024 Council Indemnity	879.13	
		Sep 30 2024		September 2024 Council Committe	512.62	1,391.75
7039	2024-10-09	Kelan Whitrow				
		Sep 2024		September 2024 Officer Wages	142.33	142.33
7040	2024-10-09	McAsphalt Industries Limited				
		3840768		SS-1 Emulsion 1.90MT - Oiling	1,581.75	1,581.75
7041	2024-10-09	Meridian Source				
		17576		Call for Nomination - Sep 26	186.38	186.38
7042	2024-10-09	Mun. Employees Pension Plan				
		File #401451		Sep 8 - Sep 21 Remittance	16,071.86	16,071.86
7043	2024-10-09	MuniSoft				
		2024/25-02541		Postage - Computer Return	28.37	28.37
7044	2024-10-09	Purolator Inc				
		525043317		Shop - Finning Freight	38.88	38.88
7045	2024-10-09	Redhead Equipment Ltd.				
		P55587		Unit 59 - Mirror Glass	335.86	
		P55588		Unit 93 - Shield	383.46	719.32
7046	2024-10-09	Relay Distributing				
		469503		New Shop - Toilet Tissue	62.46	
		469809		Shop - Citrasolve/Oil/Paper Towel	474.17	536.63
7047	2024-10-09	Rocky Mountain Phoenix				
		IN031097		BFD - P2 - Test Pump	1,269.07	1,269.07
7048	2024-10-09	Ryan LeBlanc				
		Sep 2024		Sep 2024 - Bylaw Officer Serv	208.00	208.00
7049	2024-10-09	Sask. Assoc. of Rural Municipal.				
		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	2024-10-09	Sask. Municipal Hail Assoc.				
		Sep 2024		SMHI September 2024	4,119.15	4,119.15
7051	2024-10-09	Saskatchewan Health Authority				
		3486944		Water Test - Hillmond School	23.00	23.00



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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7052	2024-10-09	Saskatchewan Research 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 Mgmt Corporation 3611	Sep 3 - Sep 12 2024 Office Cleani	1,088.36	1,088.36
7055	2024-10-09	Tiger Calcium Services Inc. 160666	Dust Control 29,053 LT	11,287.09	11,287.09
7056	2024-10-09	Tri-Power Solutions Ltd. M0924-36	Unit 13 - Water Pump/Thermostat	108.04	108.04
				Total EFT:	108,432.53

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3573	2024-10-02	Collabria Mastercard Oct 1 2024 BL	Oct 1 Mastercard BLeganchuk	195.79	195.79
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	2024-10-02	Receiver General 21Sep2024	Sep 8 - Sep 21 Payroll Remit	28,130.62	28,130.62
3578	2024-10-02	SaskEnergy Sep 27 2024 NS	Aug '24 - Sep '24 New Shop	79.89	79.89
3579	2024-10-02	SaskEnergy Sep 19 2024 Off	Aug '24 - Sep '24 RM Office	48.63	48.63
3580	2024-10-02	SaskEnergy Sep 27 2024 BFD	Aug '24 - Sep '24 BFD	64.38	64.38
3581	2024-10-02	SaskPower 2118-0081-2076	September 2024 BFD	461.64	461.64
3582	2024-10-02	SaskPower 3471-0056-2262	September 2024 New Shop	543.89	543.89
3583	2024-10-02	SaskTel Mobility Sep 28 2024 Cel	Cell Phone Charges	835.10	835.10
3584	2024-10-02	SaskTel Mobility Sep 28 2024 Int	Internet Charges	166.45	166.45
				Total Other:	31,776.49

Certified correct this 9th of October 2024
DO

Total AP: 314,419.88

Reeve

Administrator