

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
April 9, 2025

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 8:57a.m., April 9, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Wilf Jurke Spenser McGowan Elaine Newman Ed Noble H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillor:	Joe Hufnagel

202 /25 **Approve Agenda**

WACK: That council approve the agenda for the April 9, 2025 regular meeting of council with the following additions: 10. c. Health Benefits – Hearing Aids & Added Benefits (Admin) and 10.d. RM Ditch Cleaning Grant - Second Intake (Admin).

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.

203 /25 **March 26, 2025 Meeting Minutes**

NOBLE: That council approve the March 26, 2025 regular meeting minutes as presented.

CARRIED

204 /25 **March 26, 2025 Public Hearing Meeting Minutes**

MCGOWAN: That council approve the March 26, 2025 Public Hearing meeting minutes as presented.

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 9:01 a.m.

2.

205 /25 **Correspondence**

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

1. 2025-03-24 Cenovus Energy Resources Notification
2. 2025-03-25 SARM Rural Sheaf



3. 2025-03-27 APAS Priorities for 2025 Federal Election
4. 2025-03-27 SARM News Release - Carbon Tax Removal
5. 2025-03-28 APAS Ag Now Newsletter
6. 2025-03-31 Rivers West Membership Request
7. 2025-04-01 SARM Rural Dart
8. 2025-04-02 Sask Ag Now Newsletter

CARRIED

3. b.

206 /25 **March 2025 DSO Report**

JURKE: That council acknowledge the March 2025 DSO Report as presented and accept it as information.

CARRIED

Dan Demelo owner of Sherlock Septic Services joined at 9:15 a.m. for the council discussion regarding DEV003-2025 Discretionary Use Application – Septic Services.

Jordan Bird of Sherlock Septic Services joined at 9:22 a.m. for the council discussion regarding DEV003-2025 Discretionary Use Application – Septic Services.

Dan Demelo and Jordan Bird of Sherlock Septic Services left the meeting at 9:32 a.m. and did not return.

3.a.

207 /25 **DEV003-2025 Discretionary Use Application – Septic Services**

JURKE: That council approve development permit DEV003-2025, for a septic services discretionary use, subject to conditions for removal and demolishing or decommissioning of existing dwelling within six months of a new dwelling being completed, as per section 5.1.6(2) of amended Zoning Bylaw 24-2021. Further that up to seven hauling trucks may operate from this site for the maximum allowable two-year period as per sections 5.27(7) and 5.27(9) of amended Zoning Bylaw 24-2021.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 9:35 a.m.

4.

Delegation – President Graham Brown and Treasurer Ruby Trudel of the Lloydminster Concerned Citizens for Seniors Care Society joined the meeting at 9:35 a.m. to provide a presentation regarding the Jubilee Home improvements.

Delegation – Raffath Sayeed, member of the Lloydminster Concerned Citizens for Seniors Care Society joined the meeting at 9:44 a.m.

Delegation – David Skoretz, Kay Hauer, and Faye Stevens, all members of the Lloydminster Concerned Citizens for Seniors Care Society joined the meeting at 9:54 a.m.

Councillor Spenser McGowan stepped out of the meeting at 10:00 a.m. and returned at 10:01 a.m.

Delegation - Graham Brown, Ruby Trudel, Raffath Sayeed, David Skoretz, Kay Hauer, and Faye Stevens, all of Lloydminster Concerned Citizens for Seniors Care Society left the meeting at 10:20 a.m. and did not return.

208/25 Letter to Health Minister

WACK: That council instruct administration to send a letter to Minister Cockrill to inquire as to the status of the Jubilee Home updates and needed improvements.

CARRIED

Councillor John Wack stepped out of the meeting at 10:23 a.m. and returned at 10:24 a.m.

Temporary Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 10:25 a.m.

209/25 March 2025 Operations Report

MCGOWAN: That council acknowledge the March 2025 Operations Report and accept it as information.

CARRIED

6. a. 1.**210/25 Hillmond Lagoon – Cell One Clean Out**

MCGOWAN: Whereas the RM is working on repairs to the Hillmond Lagoon effluent pipeline under Capital Works Project 172; and Whereas, the RM has been provided with information from Resource Management International Inc. (RMII) that cell one at the lagoon has very little effluent getting to it due to the pipeline issue; and

Whereas, RMII indicated further work is required in cell one to clean it out; and

Whereas, RMII advised the RM that now would be a good time to get cell one cleaned out before the system is running well;

Therefore, be it resolved that council acknowledge and accept the information received from RMII regarding the estimated work required to clean out cell one and authorize the CAO to ensure this work is undertaken.

CARRIED

6. b.**211/25 Project 238 (Twp 514) - Final Survey Approval**

NEWMAN: That council acknowledge and approve the sketch plan known as File: LS190758 dated March 27, 2025, presented by Meridian Surveys Ltd. showing the proposed road widening areas within the SW and SE 28-51-25-W3M for Twp Road 514 Construction Project 238.

CARRIED

6. c.**212/25 Project 238 (Twp 514) - ROW Payment Roll 715 000**

NEWMAN: Whereas additional right of way was required in 2024 for the merge lane road construction Project 238; and

Whereas the Agreement for Sale of Land for Right of Way for Roll 715 000 (Ptn. SW 28-51-25- W3M Ext 13) was signed and sealed previously under council Motion 375/24; and

Whereas, Meridian Surveys has finalized survey plan LS190758 showing 0.04 acres being taken which matches the Agreement;

Be it Resolved, that Council approves payment in the amount of \$141.17 to the respective landowners of Roll 715 000.

CARRIED



6. d.

213 /25 Project 238 (Twp 514) - ROW Payment Roll 713 000

NEWMAN: Whereas additional right of way was required in 2024 for the merge lane road construction Project 238; and
Whereas the Agreement for Sale of Land for Right of Way for Roll 713 000 (SE 28-51-25-W3M Ext 24) was signed and sealed previously under council Motion 374/24; and
Whereas, Meridian Surveys has finalized survey plan LS190758 showing 2.34 acres being taken; and
Whereas, the Agreement signed showed an estimate of 2.11 acres;
Be it resolved, that council approves payment for 2.34 acres in the amount of \$7,683.65 to the respective landowners of Roll 713 000.

CARRIED

6. e.

214 /25 Project 261 (RR3280) – Acreage Items for Discussion

NOBLE: Whereas council has undertaken Capital Road Construction Project #261 on Range Road 3280 North of Township Road 500; and
Whereas council has been advised by the adjacent acreage owner to the east, namely Blk/Par A-Plan 60B05309 Ext 0, Roll #358 000, that the entrance to their property on the west will be impacted, and that the construction of the road and the mulching of the trees has opened up their property to the point that they are now concerned about visibility of passing traffic and security of their property; and
Whereas, council normally considers installation of access approaches to land and fencing replacement as a normal part of their road construction process;

Therefore, be it resolved that council agree to the installation of an access approach on the south side of the acreage only, provided any requirement for mulching of trees is done by the property owner with no cost to the municipality, and provided the approach application presented to the planning department by the property owner is approved;

Be it further resolved, that council also agrees to the purchase of fencing materials and will provide the labour required to erect an approximate 284-foot residential security fence along the west boundary of the acreage;

Be it further resolved that council will undertake to get the west and south property surveyed to ensure proper placement of the approach and fence, and Administration be instructed to ensure a Right of Entry Agreement is signed by the landowner for any works to be done on private property.

CARRIED

6. f.

215 /25 2-Way Radio Replacement Purchase

JURKE: That council instruct the CAO to purchase the following from Northwind Radio Ltd.:

- six (6) – Kenwood NX-5300K5 Non I.S. UHF Radio (c/w belt clip) for \$6,594.00
- six (6) – UHF Antenna (KRA-23) for \$209.94
- six (6) – standard non I.S. Battery (KNB-LS2) for \$1,319.94
- six (6) – Speaker Microphones (KMC-72W) for \$1,019.94
- six (6) – Single chargers for \$599.94

For a total of \$10,815.58 including taxes, with PST to be accrued.

CARRIED

6. g.

216 /25 Skid Steer Attachments

NOBLE: That council instructs the CAO to proceed with purchase of a 72" root grapple, an 82" rock bucket and a 48" 4K heavy duty pallet fork teeth with 4K heavy duty pallet fork frame for the best price available.

CARRIED

6. h.

217 /25 2024 F-150 4X4 Supercrew XLT Half-Ton Truck Purchase from Novlan Bros.

NEWMAN: That council instruct the CAO to proceed with the purchase of a 2024 F-150 4X4 Supercrew XLT half-ton from Novlan Bros. in the amount of \$72,216.60 (including taxes);

Further, that the truck be equipped with the specifications spelled out in quote document 2025-03; and

Further, that expected delivery is April 11th, 2025.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 11:57 a.m.

Operations Foreman Barry Kastendieck left the meeting at 11:57 a.m. and did not return.

Councillor Spenser McGowan returned to the meeting at 11:58 a.m.

6. j.

218 /25 In-Camera Discussion for Human Resources

WACK: That council move in-camera as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) - (e) to discuss a Human Resources matter, the time being 11:58 a.m.

CARRIED

Present: Reeve John Light, Councillor Wilf Jurke, Councillor Ed Noble, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, Temporary Operations Director Cindy Schreiber, CAO Bryson Leganchuk, and EA Liz Bailey.

219 /25 Resume Regular Meeting

MCGOWAN: That council leave the in-camera session and resume the regular meeting, the time being 12:10 p.m.

CARRIED

Present: Reeve John Light, Councillor Wilf Jurke, Councillor Ed Noble, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, Temporary Operations Director Cindy Schreiber, CAO Bryson Leganchuk, and EA Liz Bailey.

220 /25 Extension to Temporary Operations Director Contract

JURKE: That council approve the Temporary Operations Director contract extension to April 1, 2026.

CARRIED

221 /25 Break for lunch

JURKE: That council take a recess from the meeting for lunch, the time being 12:11 p.m.

CARRIED

Present: Reeve John Light, Councillor Wilf Jurke, Councillor Ed Noble, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, Temporary Operations Director Cindy Schreiber, CAO Bryson Leganchuk, and EA Liz Bailey.

222 /25 Resume Meeting

JURKE: That council resume the regular meeting, the time being 12:46 p.m.

CARRIED

Present: Reeve John Light, Councillor Wilf Jurke, Councillor Ed Noble, Councillor Elaine Newman, Councillor John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

Absent: Councillor Spenser McGowan (did not return to the meeting) and Temporary Operations Director Cindy Schreiber (did not return to the meeting).

Development Services Officer Ben Clipperton joined the meeting at 12:47 p.m.

7. a.

223 /25 **Accounts for Approval**

JURKE: 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 # 33009-33031, Electronic Funds Transfer # 7427 - 7466, Online Payments # 3795 - 3805 all totaling \$193,917.53.

CARRIED

Councillor John Wack stepped out of the meeting at 2:05 p.m. and returned at 2:08 p.m.

3. d.

224 /25 **CON001-2025- Consolidation Request- SW 17-50-26 W3M**

NOBLE: That council approve request CON001-2025, to consolidate Parcel A, Plan 102141458 and SW 17-50-26 W3M Ext 49 and direct the Development Services Officer to provide the applicant with a letter of consent to that effect.

CARRIED

3. e.

225 /25 **CON003-2025 - Consolidation Request - SE 20-52-26 W3M**

WACK: That council approve request CON003-2025, to consolidate Parcel A, Plan 101532844, Lot 1, Block 1, Plan 101932084 and Lot 2, Block 1, Plan 101932084 within SE 20-52-26 W3M and direct the Development Services Officer to provide the applicant with a letter of consent to that effect.

CARRIED

3. f.

226 /25 **SUBD-002617-2024 Boundary Re-Arrangement**

WACK: That council support SUBD-002617-2024, a subdivision to re-arrange lot boundaries between Parcel A, Plan 101653433 and Parcel B, Plan 102271137 within SW 19-52-27 W3M.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 2:14 p.m. and did not return.

7. b.

227 /25 **Pay Period 5 & 6 2025 Payroll to Council for Acknowledgement**

WACK: That council acknowledge the Pay Period 5 & 6 for 2025 (March 14 and March 28, 2025) Payroll as per Bylaw 23-2021.

CARRIED

7. c.

228 /25 **Education Property Taxes**

NOBLE: That the RM of Britannia Council acknowledge the 2025 Education Property Tax Mill Rates as follows:

- Agricultural Property 1.07 mills
- Residential Property 4.27 mills
- Commercial/Industrial Property 6.37 mills
- Resource Property 7.49 mills

CARRIED



7. d.
229 /25 **Rescind Resolution 072/25**
NEWMAN: That council rescind resolution 072/25 from the January 29, 2025 Council Meeting.

CARRIED

230 /25 **2024 Yearend Transfer to Reserve**
NEWMAN: That the council of the RM of Britannia instruct administration to make the following entries to and from reserve accounts on December 31, 2024:

Description	2023-12-31 Balance (\$)	Transfer Amount (\$)	%	2024-12-31 Balance (\$)
Gravel Pit Reclamation	213,933.77	0.00	0.00	213,933.77
Public Reserve Lands	88,709.11	0.00	0.00	88,709.11
Emergent Equip. Needs	2,850,000.00	-725,337.00	33.77	2,124,663.00
Emergent Road Repair	4,139,907.42	0.00	0.00	4,139,907.42
Water/Sewer	648,491.13	0.00	0.00	648,491.13
Greenstreet W/S Infrastructure	69,922.67	19,020.00	-0.89	88,942.67
Hillmond W/S Infrastructure	17,002.25	4,885.00	-0.23	21,887.25
Fire Department	322,741.78	-163,090.69	7.59	159,651.09
Land Purchases	421,814.00	-210,993.00	9.82	210,821.00
Gas Tax	0.00	131,971.80	-6.14	131,971.80
Tax Stabilization	3,000,000.00	-1,204,436.11	56.07	1,795,563.89
Total	11,772,522.13	-2,147,980.00	100	9,624,542.13

CARRIED

7. e.
231 /25 **Allowance for Doubtful Accounts**
NOBLE: That the council of the RM of Britannia approve the following transfer on December 31, 2024, yearend:

- DR 510-800-110 Allowance for Uncollectable \$300,000
- CR 110-200-900 Municipal Allowance for Uncollectable \$300,000

Further, that this transfer is to recognize the possibility of certain oil companies becoming bankrupt which in turn make the outstanding accounts uncollectible.

CARRIED

8. a.
232 /25 **Traffic Sign Bylaw 07-2025 – First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 07-2025, a bylaw concerning the erection of highway traffic signs at the intersection of Township Road 512 and Range Road 3272, the first time.

CARRIED

233 /25 **Traffic Sign Bylaw 07-2025 – Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 07-2025, a bylaw concerning the erection of highway traffic signs at the intersection of Township Road 512 and Range Road 3272, the second time.

CARRIED

234 /25 **Traffic Sign Bylaw 07-2025 – Third Reading at This Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 07-2025, a bylaw concerning the erection of highway traffic signs at the intersection of Township Road 512 and Range Road 3272, the third time at this meeting.

UNANIMOUSLY CARRIED



235 /25 Traffic Sign Bylaw 07-2025 – Third Reading

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 07-2025, a bylaw concerning the erection of highway traffic signs at the intersection of Township Road 512 and Range Road 3272, the third time and final time.

CARRIED

9. a.

236 /25 Ministry of Environment – Response to 2024 Groundwater Monitoring Report

JURKE: After discussion of the matter, that council accept administration's recommendation to acknowledge receipt of a letter dated April 1, 2025, from Misty Clifton Engineering confirming their compliance with the following requests:

1. Submission of the revised monitoring program for the Ministry of Environment to the RM of Britannia council for review on or before April 4, 2025.
2. Submission to the Ministry of Environment, as a separate document, the results from the 2024 cover system inspection.
3. Submission to the RM of Britannia Council for review by April 4, 2025, the information for the Ministry of Environment advising if the contaminating lifespan of the closed landfill site has been calculated in the 2024 groundwater reporting.
4. Providing the RM with a completion date for the additional monitoring and well installation.
5. Confirming their adherence to all quality assurance and quality control procedures for all monitoring events, as outlined in the site's Corrective Action Plan.

CARRIED

237 /25 Clifton 2025 Groundwater Monitoring Program

NOBLE: That council instruct the CAO to sign the Ground Monitoring Program Contract for Engineering Services with Clifton Engineering Group (file PS3708) for an annual cost of \$10,487.00.

CARRIED

9. b.

238 /25 Instructions to Revise Animal Control Bylaw

WACK: That council instruct administration to draft a revised animal control bylaw, to be presented to council at a future meeting, with increased fees for offenses in consideration of the current intake fees for dogs at Border Paws Animal Shelter.

CARRIED

10. a.

239 /25 Repairs to 1999 Seagrave Ladder Truck Waterway Seal Kit

JURKE: That council instruct the Britannia Fire Department to proceed with the waterway seal kit repairs to the 1999 Seagrave Ladder Truck as submitted by Seahawk in the amount of \$23,466.55 including taxes.

CARRIED

10. b.

240 /25 2025 WSA Compliance Review – Hillmond & Greenstreet

NOBLE: That council acknowledge the March 5, 2025 Waterworks Compliance Inspection – Human Consumptive Use Report from the Water Security Agency, for both Hillmond and Greenstreet, and instruct the CAO to place a copy on file.

CARRIED



Councillor Ed Noble stepped out of the meeting at 2:56 p.m. and returned at 2:58 p.m.

241/25 RM of Britannia Recreation Grant – Ditch Cleaning – First Award and Second Intake

NEWMAN: Whereas the RM of Britannia Grant Program PR-001 has annually allocates \$6,000.00 towards ditch cleaning for community and school groups with an application deadline of March 31; and Whereas, only one application was received prior to the March 31, 2025 deadline, for a total request of \$1,200.00;

Be it resolved, that council allocate \$1,200.00 to the Hillmond Travel Club for ditching cleaning under Grant Program PR-001; and Further, that council extend the deadline for ditching cleaning grant applications to April 22, 2025, in hopes of receiving additional applications.

CARRIED

242/25 Adjournment

WACK: That the regular meeting of council be adjourned, the time being 3:19 p.m.

CARRIED



Reeve



Chief Administrative Officer



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33009	2025-04-09	A-Plus Machining & Welding				
			IN151891	Unit 57 - Steel Plate	1,611.83	1,611.83
33010	2025-04-09	Border City Locksmithing & Security				
			61246	Fly Ash Building Security Install	567.00	
			61244	Fire Hall Security Install	1,737.75	
			61203	Hillmond Shop Security Install	1,695.75	
			61194	Admin Office Security Install	2,037.00	6,037.50
33011	2025-04-09	Boundary Ford				
			151608	Unit 85 - Wiper Motor/Transmission	384.38	384.38
33012	2025-04-09	Can-Do Auto & Lube Ltd.				
			284341	BFD - C1 - Oil Change	135.22	135.22
33013	2025-04-09	Canadian Linen and Uniform Service C				
			5004779902	Mar 27 '25 - Apr 9 '25 Mat Services	88.80	
			5010369686	Credit Wash Price Scraper Mat 12/	-2.22	
			5010369685	Credit Wash Price Scraper Mat 01/	-2.22	
			5010369687	Credit Wash Price Scraper Mat 01/	-2.22	82.14
33014	2025-04-09	Certified Laboratories				
			970809	Premalube	554.35	554.35
33015	2025-04-09	Discover Ironworks & Pump Repair Ltc				
			18195	Unit 59 - Supply Hydraulic Tank/M	3,535.71	3,535.71
33016	2025-04-09	Garfield Diesel Repair Ltd.				
			7167	Unit 111 - Ice Lugs Supply/Weld	551.25	551.25
33017	2025-04-09	Gary Blythe Vacuum Services				
			21733	Pumping Holding Tanks	681.00	681.00
33018	2025-04-09	G.D. Extermination Ltd.				
			31487	Rozol RTU 10 x 9.07kg Pails	1,609.50	1,609.50
33019	2025-04-09	Heavy Const.Safety Assc.of SK				
			2025-14346	Flagperson Training x 9	3,414.55	3,414.55
33020	2025-04-09	Information Services Corp.				
			Mar 31 2025	Replenish Acct	352.00	352.00
33021	2025-04-09	Joe Hufnagel				
			MAR 2025	March 2025 - Council Indemnity	623.07	623.07
33022	2025-04-09	John Deere Financial				
			W03770	Unit 65 - Repair Oil Leak	2,620.76	2,620.76
33023	2025-04-09	L5 Holdings				
			4	2 x First Aid/CPR Course	300.00	300.00
33024	2025-04-09	Lloyd Plumbing & Heating Ltd.				
			SW1100534	WTP - Blower Motor Repair	1,154.06	1,154.06
33025	2025-04-09	Midwest Armour Solutions Ltd.				
			209Deposit	Deposit for Hillmond Shop Flooring	1,500.00	1,500.00
33026	2025-04-09	Prairie Ag Center Inc.				
			10342	Unit 124 - Purchase Kubota ZG 32	15,688.12	15,688.12
33027	2025-04-09	Sandy Beach Regional Park Auth				
			Mar 2025	March 2025 Sandy Beach Taxes	663.71	663.71
33028	2025-04-09	Wilfred Jurke				
			MAR 2025	March 2025 - Council Indemnity	1,159.25	
			Mar 31, 2025	March 2025 - Council Committee	1,966.58	3,125.83
33029	2025-04-09	Warehouse Services Inc.				
			711492	BFD - C1 - Wiper Blades	26.75	26.75



COMPUTER CHEQUE

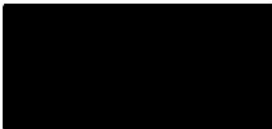
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33030	2025-04-09	X-Terra Environmental Services Ltd.	12247	#261 Bird Sweep RR3280	1,186.92	1,186.92
33031	2025-04-09	Zee Medical Service Co.	216804	Eyewash Refill/Hillmond Water Pla	375.87	
			216799	BFD - P1 - Trauma Kit	468.73	844.60
Total Computer Cheque:						46,683.25

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7427	2025-04-09	2247173 Alberta Ltd	149	March 2025 - Call Out Services	1,316.58	
			150	March 2025 - Services	8,268.75	9,585.33
7428	2025-04-09	Blair Collins	Mar 2025	March 2025 - Officer Wages	142.36	142.36
7429	2025-04-09	Capital I Industries	160653	Unit 101 - Bushings	143.67	143.67
7430	2025-04-09	Cleartech Industries Ltd.	INV1152832	Sodium Bisulphite	1,165.23	1,165.23
7431	2025-04-09	Crosby Hanna & Associates	#5 (422-6)	#185 - RM of Britannia BGP (24-02	1,113.45	
			#6 (425-05)	#185 - RM of Britannia BGP (24-02	928.73	2,042.18
7432	2025-04-09	2567658 Alberta Limited	08505TO	#8000980 - Shop Water	35.00	
			09119TO	3407219 - RM Office Water	11.00	46.00
7433	2025-04-09	City Of Lloydminster	INV0052019	Motion 104/24 Region Emerg Man:	6,183.00	6,183.00
7434	2025-04-09	Deborah Setter	03-2025	Mar 1 - Mar 31 2025 Office Cleanir	800.00	800.00
7435	2025-04-09	Dana's Door Services	19983	New Shop - Replace 4 Man Doors	11,707.67	11,707.67
7436	2025-04-09	Elaine Newman	MAR 2025	March 2025 - Council Indemnity	796.32	
			Mar 31, 2025	March 2025 - Council Committ	3,001.85	3,798.17
7437	2025-04-09	Ed Noble	Feb 28 2025	Feb 4 - Feb 28 2025 Council Comr	581.12	
			MAR 2025	March 2025 - Council Indemnity	1,285.81	
			Mar 31 2025	March 2025 Council Committee	1,270.40	3,137.33
7438	2025-04-09	Environmental 360 Solutions	1020011-0000609	New Shop Collection - April	181.99	181.99
7439	2025-04-09	Finning International Inc.	SI010100012	Unit 113 - Hydraulic Oil Leak	869.13	869.13
7440	2025-04-09	Fort Garry Industries Ltd.	F2440846	BFD - T1 - Brass/Lights	48.83	
			F2485261	Unit 57 - Shocks	276.99	
			F2493251	Safety Muster Tubes	86.94	412.76
7441	2025-04-09	Fuline Welding Supplies Ltd.	80605	Acetylene, C2, Oxygen Lease	330.75	330.75
7442	2025-04-09	Gerry Yaremy	Mar 2025	March 2025 Officer Wages	278.62	278.62



EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7443	2025-04-09	Helena Ens			
		03	Move Out Clean old RM Admin Of	150.00	
		162183	Shop Cleaning March 2025	480.00	630.00
7444	2025-04-09	John Light			
		MAR 2025	March 2025 - Council Indemnity	704.02	
		Mar 31 2025	March 2025 Council Committee	706.30	1,410.32
7445	2025-04-09	John Wack			
		MAR 2025	March 2025 Council Indemnity	442.60	
		Mar 31 2025	March 2025 Council Committee	1,796.35	2,238.95
7446	2025-04-09	Kelan Whitrow			
		Mar 2025	March 2025 Officer Wages	142.36	142.36
7447	2025-04-09	Kings Energy Group			
		628248	Fuel Charges - Mar 10/25	195.76	
		628874	Fuel Charges - Mar 20/25	249.88	
		819398	Fuel Charges - Mar 20/25	24,521.73	
		629853	Fuel Charges - Mar 31/25	388.21	25,355.58
7448	2025-04-09	Kleen Bee			
		IN012320	Sodium Hypochlorite	994.71	994.71
7449	2025-04-09	Liz Bailey			
		Apr 2 2025	Unit 120 - 31.182L Gas	40.97	40.97
7450	2025-04-09	Loraas Environmental Wilton			
		7517-0000000188	March 2025 Landfill Fees	1,184.40	1,184.40
7451	2025-04-09	McFadyen Construction			
		3760	#248 Sign Posts/Pump out Tanks	1,187.70	1,187.70
7452	2025-04-09	Mun. Employees Pension Plan			
		File #442589	Mar 9 - Mar 22 Remittance	11,027.80	11,027.80
7453	2025-04-09	Meridian Source			
		19130	Office Support Assistant Job Ad	305.03	
		19125	Bylaw 06-2025 Public Notice Ad	370.13	675.16
7454	2025-04-09	Northwind Radio Ltd.			
		243219	BFD - Repair Radio Repeater	3,123.75	3,123.75
7455	2025-04-09	Novlan Bros. Sales			
		123546	Unit 85 - Cluster & Radio Repair	619.05	
		123593	Unit 108 - Fuel Light Repair	792.38	
		139717	Chainsaw Spark Plug/Air Filter	72.91	1,484.34
7456	2025-04-09	Lloydminster Nut & Bolt			
		4095164	Unit 16 - Capscrews/Washers	111.10	
		4096973	New Shop - Hex Head Screws	11.66	122.76
7457	2025-04-09	Purolator Inc			
		580124772	Unit 101 - Capital I Freight	50.86	
		570143609	Unit 101 - Capital I Freight	34.70	
		520152454	Finning Freight	80.27	165.83
7458	2025-04-09	Redhead Equipment Ltd.			
		P63071	Unit 29 - Fuel Cap	189.10	189.10
7459	2025-04-09	Relay Distributing			
		478279	Shop - Cleaning Supplies	185.13	185.13
7460	2025-04-09	Resource Mgt. Int'l Inc.			
		202112863	#172 - Hillmond Sewerline & Lago	1,129.85	
		202112862	#261 - RR 3280	498.83	
		202112864	#219 - GS Lagoon Discharge Line	904.86	2,533.54
7461	2025-04-09	Shane Fritsch			



RM of Britannia
List of Accounts for Approval
 Batch: 2025-00025 to 2025-00025

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
7462	2025-04-09	Mar 2025	March 2025 Officer Wages	142.36	142.36
		Spenser McGowan			
7463	2025-04-09	MAR 2025	March 2025 Council Meetings	753.59	753.59
		Sask. Assoc. of Rural Municipal.			
7464	2025-04-09	SARM835661	Unit 114 - Repace 4 Tires	1,498.27	
		SARM840049	Spead Plow - Tire Repiar	50.23	
		BEN134968	March 2025 Benefits	4,010.77	
		SARM840658	Unit 89 - 3000 Hr Service	3,816.37	9,375.64
		Minister of Finance			
7465	2025-04-09	INV2016524254	BFD - Portable & Mobile Fees	2,164.50	2,164.50
		Stuart Wright Ltd			
7466	2025-04-09	6268115	Shop - Tarp Straps/Coupler/Plug	285.20	
		6269211	Fuel Meter/Housing/Lag Screws	559.01	
		6269566	Shop - Face Sheild/Foot Gauge	198.80	1,043.01
		Luke Panek			
		75	Motion 112/25 Economic Developm	5,682.00	5,682.00
			Total EFT:		112,677.69
			Total AP:		159,360.94

Certified correct this 9th of April 2025

DO

Reeve

Administrator