

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
June 26, 2024

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47th Street, Lloydminster, SK commencing at 9:00 a.m., June 26, 2024, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Jim Collins Wilf Jurke Elaine Newman Ed Noble – speaker phone H. John Wack
CAO:	Bryson Leganchuk
EA:	Liz Bailey

Absent: Councillor Cory McCall

394 /24 **Agenda Approved**

JURKE: That council approve the agenda for the June 26, 2024 regular meeting of council with the following additions: 9. g. Hillmond Area Water Source Options (Div. 4), 9. h. RR 3271 North of Highway 3 (Div. 6), 9. i. Yield Sign to Stop Sign in Div 6 (Reeve), 7. g. Light Commercial Base Tax Abatement (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.

395 /24 **June 16, 2024 Regular Council Meeting Minutes**

COLLINS: That council approve the June 16, 2024 regular council meeting minutes as amended (spelling correction).

CARRIED

2.

396 /24 **Correspondence**

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

1. 2024-06-13 APAS
2. 2024-06-06 Response from Synergy Credit Union
3. 2024-06-17 SARM Resolution Response
4. 2024-06-18 City of Lloydminster Councillor G. Fagnan Obituary
5. 2024-06-20 SARM Rual Dart

CARRIED

DSO Ben Clipperton of Northbound Planning joined the meeting at 9:16 a.m.

3. a.

- 397 /24 **Bylaw 09-2024 Purchase of Rowing Club Building - First Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 09-2024, a bylaw to provide for the Municipality to enter into a purchase agreement with the Lloydminster Rowing Club, a first time.
CARRIED
- 398 /24 **Bylaw 09-2024 Purchase of Rowing Club Building – Second Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 09-2024, a bylaw to provide for the Municipality to enter into a purchase agreement with the Lloydminster Rowing Club, a second time.
CARRIED
- 399 /24 **Bylaw 09-2024 Purchase of Rowing Club Building – Third Reading at this Meeting**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of bylaw 09-2024, a bylaw to provide for the Municipality to enter into a purchase agreement with the Lloydminster Rowing Club, a third time at this meeting.
CARRIED UNANIMOUSLY
- 400 /24 **Bylaw 09-2024 Purchase of Rowing Club Building – Third Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 09-2024, a bylaw to provide for the Municipality to enter into a purchase agreement with the Lloydminster Rowing Club, a third and final time.
CARRIED
- 401 /24 **Bylaw 10-2024 Lease of Rowing Club Building – First Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 10-2024, a bylaw to provide for the Municipality to enter into a building lease agreement with the Lloydminster Rowing Club, a first time.
CARRIED
- 402 /24 **Bylaw 10-2024 Lease of Rowing Club Building – Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 10-2024, a bylaw to provide for the Municipality to enter into a building lease agreement with the Lloydminster Rowing Club, a second time.
CARRIED
- 403 /24 **Bylaw 10-2024 Lease of Rowing Club Building – Third Reading at this Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of bylaw 10-2024, a bylaw to provide for the Municipality to enter into a building lease agreement with the Lloydminster Rowing Club, a third time at this meeting.
CARRIED UNANIMOUSLY
- 404 /24 **Bylaw 10-2024 Lease of Rowing Club Building – Third Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 10-2024, a bylaw to provide for the Municipality to enter into a building lease agreement with the Lloydminster Rowing Club, a third and final time.
CARRIED

DSO Ben Clipperton left the meeting at 9:36 a.m. and did not return.



Councillor Noble left the meeting at 9:40 a.m.

3. b.

405 /24 **Approach and Building Report**

JURKE: That the May 2024 Building, Approach, and Crossing Report be acknowledged as presented and accepted as information.

CARRIED

Councillor Noble returned to the meeting via speaker phone at 9:44 a.m.

7. a.

406 /24 **Account 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 # 32547 - 32586, Electronic Funds Transfer # 6780 -6812, Online Payments # 3436 - 3460 all totaling \$938,318.49.

CARRIED

4. a. *Delegation Shawn Fehr and Robin Christophen, From Associated Engineering and Atefeh Razzaghi from Ministry of Highways joined the meeting at 9:58 a.m. via Zoom.*

Delegation Sheila Schindelka from the Ministry of Highways joined the meeting at 10:05 via Zoom.

Councillor Noble stepped out of the meeting at 10:45 a.m.

Delegation Shawn Fehr and Robin Christophen, from Associated Engineering and Atefeh Razzaghi and Sheila Schindelka from Ministry of Highways left the meeting at 10:46 a.m. and did not return.

407 /24 **Recess from Meeting**

NEWMAN: That council take a brief recess from the meeting, the time being 10:54 a.m.

CARRIED

408 /24 **Return to Meeting**

NEWMAN: That council resume the regular meeting, the time being 11:01 a.m.

CARRIED

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

7. b.

409 /24 **May 2024 Finance Report**

JURKE: That council accept the May Financial Report as submitted.

CARRIED

7. c.

410 /24 **2024 School Mill Rate Acknowledgement**

WACK: That the RM of Britannia No. 502 Council acknowledges the 2024 School Mill Rates as follows:

- Agricultural Property 1.42 Mills
- Residential Property 4.54 Mills
- Commercial and Industrial Property 6.86 Mills
- Resource Property 9.88 Mills.

CARRIED

Delegation RCMP Staff Sgt. Ryan Howe joined the meeting at 11:06 a.m.

Delegation RCMP Staff Sgt. Ryan Howe left the meeting at 11:32 a.m. and did not return.

7. d.

411 /24 **2024 Municipal Mill Rate**

JURKE: That council establishes the mill rate of 4.90 mills for the 2024 Taxation year (January 1, 2024, to December 31, 2024).

CARRIED

412 /24 **Break for Lunch**

JURKE: That council take a recess from the regular council meeting for lunch, the time being 12:00 p.m.

CARRIED

413 **Resume Meeting**

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

CARRIED

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

Councillor Noble returned to the meeting via speaker phone at 12:36 p.m.

7. f.

414 /24 **Tax Enforcement 6 Month Proceedings**

NOBLE: That Council instructs the Administrator to proceed with title in accordance with Section 22 of the Tax Enforcement Act on the following properties:

Legal Description	Amount Owing
Lot 2 Blk/Par 6 Plan 82B07728 Ext 0	\$294.98
Lot 10 Blk/Par 1 Plan AP2196 Ext 0	\$396.16
Lot 1 Blk/Par 1 Plan 101918808 Ext 0	\$4,951.44
Blk/Par A Plan 101907569 Ext 3	\$2,121.72
Parcel B Plan 102261978 Ext 0	\$9,612.54

CARRIED



7. g.

415 /24 **Light Commercial Base Tax**

COLLINS: That the RM of Britannia Council approve the abatements for the following properties in accordance with Policy GG-006 Tax Abatement Policy:

Roll	Total to Abate
1388 000	\$2,185.00
551 100	\$2,185.00
3752 000	\$2,185.00
4702 000	\$2,185.00
473 000	\$2,185.00
553 400	\$2,185.00
948 000	\$2,185.00
3605 000	\$2,185.00
474 200	\$2,185.00
474 300	\$2,185.00
4849 000	\$2,185.00
3753 000	\$2,185.00
4317 000	\$2,185.00
1595 000	\$2,185.00
693 000	\$2,185.00
5347 000	\$2,185.00
1635 000	\$2,185.00
523 000	\$2,185.00
540 000	\$2,185.00
4045 000	\$2,185.00
587 100	\$2,185.00
1586 000	\$2,185.00
4988 000	\$2,185.00
683 000	\$2,185.00
193 000	\$2,185.00
3600 000	\$2,185.00
5461 000	\$2,185.00
5346 000	\$2,185.00
4031 000	\$2,185.00
153 000	\$2,185.00
4320 000	\$2,185.00
5674 000	\$2,185.00
9006 000	\$2,185.00
3608 000	\$2,185.00
739 000	\$2,185.00
4197 000	\$2,185.00
903 100	\$2,185.00
549 100	\$2,185.00
1286 000	\$2,185.00
2871 000	\$2,185.00

CARRIED

8. a.

416 /24 **Waste Transfer Station Bylaw 13-2024 – First Reading**

WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2024, the Waste Transfer Station Bylaw, a first time.

CARRIED

417 /24 **Waste Transfer Station Bylaw 13-2024 – Second Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2024, the Waste Transfer Station Bylaw, a second time.

CARRIED



418 /24 **Waste Transfer Station Bylaw 13-2024 – Third Reading at this Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of bylaw 13-2024, the Waste Transfer Station Bylaw, a third time at this meeting.
CARRIED UNANIMOUSLY

419 /24 **Waste Transfer Station Bylaw 13-2024 – Third Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2024, the Waste Transfer Station Bylaw, a third and final time.
CARRIED

Councillor Wack stepped out of the meeting at 12:44 p.m.

8. b.

420 /24 **Establish Mill Rate Factors Bylaw 14-2024 – First Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 14-2024, a Bylaw to Establish the Mill Rate Factor for 2024, a first time.
CARRIED

421 /24 **Establish Mill Rate Factors Bylaw 14-2024 – Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 14-2024, a Bylaw to Establish the Mill Rate Factor for 2024, a second time.
CARRIED

422 /24 **Establish Mill Rate Factors Bylaw 14-2024 – Third Reading at this Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of Bylaw 14-2024, a Bylaw to Establish the Mill Rate Factor for 2024, a third time at this meeting.
CARRIED UNANIMOUSLY

423 /24 **Establish Mill Rate Factors Bylaw 14-2024 – Third Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 14-2024, a Bylaw to Establish the Mill Rate Factor for 2024, a third and final time.
CARRIED

8. c.

424 /24 **2024 Base Tax Bylaw 15-2024 – First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 15-2024, a Bylaw to Establish a Base Tax for 2024, a first time.
CARRIED

425 /24 **2024 Base Tax Bylaw 15-2024 – Second Reading**
COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 15-2024, a Bylaw to Establish a Base Tax for 2024, a second time.
CARRIED

426 /24 **2024 Base Tax Bylaw 15-2024 - Third Reading at This Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of Bylaw 15-2024, a Bylaw to Establish a Base Tax for 2024, a third time at this meeting.
CARRIED UNANIMOUSLY

427 /24 **2024 Base Tax Bylaw 15-2024 - Third Reading**

COLLINS: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 15-2024, a Bylaw to Establish a Base Tax for 2024, a third and final time.

CARRIED

8. d.

428 /24 **2024 Minimum Tax Bylaw 16-2024 – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 16-2024, a Bylaw to Establish a Minimum Tax for 2024, a first time.

CARRIED

429 /24 **2024 Minimum Tax Bylaw 16-2024 – Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 16-2024, a Bylaw to Establish a Minimum Tax for 2024, a second time.

CARRIED

Councillor wack returned to the meeting at 12:48 p.m.

430 /24 **2024 Minimum Tax Bylaw 16-2024 – Third Reading at This Meeting**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of Bylaw 16-2024, a Bylaw to Establish a Minimum Tax for 2024, a third time at this meeting.

CARRIED UNANIMOUSLY

431 /24 **2024 Minimum Tax Bylaw 16-2024 – Third Reading**

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 16-2024, a Bylaw to Establish a Minimum Tax for 2024, a third and final time.

CARRIED

8. e.

432 /24 **Sandy Beach Admin Agreement Bylaw 17-2024 – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 17-2024, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, a first time.

CARRIED

433 /24 **Sandy Beach Admin Agreement Bylaw 17-2024 – Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502I read Bylaw 17-2024, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, a second time.

CARRIED

434 /24 **Sandy Beach Admin Agreement Bylaw 17-2024 – Third Reading at This Meeting**

COLLINS: That the council of the Rural Municipality of Britannia No. 502 unanimously consent to the third and final reading of Bylaw 17-2024, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, a third time at this meeting.

CARRIED UNANIMOUSLY

435 /24 **Sandy Beach Admin Agreement Bylaw 17-2024 – Third Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502I read Bylaw 17-2024, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, a third and final time.

CARRIED



10. a.

436 **Acknowledge Lakeland Library Region 2024 Annual General Meeting Report**

COLLINS: That council acknowledge the Lakeland Regional Library 2024 Annual General meeting report provided by Councillor Noble.

CARRIED

437

Lakeland Library Region 2024 Annual General Meeting Minutes

NOBLE: That council instruct administration to request a copy of the 2024 annual general meeting minutes from the Lakeland Library Region.

CARRIED

Operations Manager Michael Glavin joined the meeting at 12:58 p.m.

9. b.

438 /24 **April & May 2024 Operations Report**

JURKE: That council acknowledge the April and May 2024 Operations Report submitted by the Operations Manager and file the report as information.

CARRIED

439 /24

4-Mile Well Assessment

NEWMAN: That council instruct to CAO to hire a licensed well driller to assess the condition of the 4-Mile Well and provide a recommendation for repairs.

CARRIED

9. c.

440 /24 **Capital Projects Update**

NEWMAN: That council acknowledge the June 26, 2024, Capital Projects Update submitted by the Operations Manager and file the report as information.

CARRIED

9. d.

441 /24 **2024 Capital Works Project ROW and Temp Workspace Agreements – Roll 5 000**

NOBLE: That council acknowledge the Project 233 Temporary Workspace Agreement for Roll 5 000 signed by the landowners on June 16, 2024 and further, instruct the Reeve and CAO to sign the agreement.

CARRIED

442 /24

2024 Capital Works Project ROW and Temp Workspace Agreements – Roll 58 000

NOBLE: That council acknowledge the Project 233 Temporary Workspace Agreement for Roll 58 000 signed by the landowners on June 19, 2024 and further, instruct the Reeve and CAO to sign the agreement.

CARRIED

9. e.

443 /24 **Project 238 - Encroachment Agreements**

NEWMAN: That council acknowledge Cenovus Energy Inc Encroachment Agreement CVE0003730 for Project 238 and further, instruct the Reeve and CAO to sign and seal the agreement.

CARRIED

444 /24

Project 238 – Facility Crossing Agreements

NEWMAN: That council acknowledge Cenovus Energy Inc Facility Crossing Agreement CVE0003730 for Project 238 and further, instruct the Reeve and CAO to sign and seal the agreement.

CARRIED

9. f.

445 /24 Ditch Mowing Policy

JURKE: That council acknowledge the review of the policy and that no amendments are required, at this time.

CARRIED

Reeve Light stepped out at 2:44 p.m. and returned at 2:46 p.m.

10. b.

446 /24 Offer to Purchase Building for Lloydminster Rescue Squad

COLLINS: That council instructs the CAO to place a conditional offer on Lot 9-Blk/Par 5-Plan 101935830 Ext 0, with the intention of purchasing the property to be used by the Lloydminster Rescue Squad.

CARRIED

11. c.

447 /24 SARM Division 6 Meeting Review

WACK: That council acknowledge the CAO's report on the June 10, 2024 SARM Division 6 Meeting in North Battleford.

CARRIED

11.d.

448 /24 Special Meeting on July 8, 2024

NEWMAN: That, as per section 7 of Bylaw 06-2020, the RM of Britannia No. 502 council calls a Special Meeting via ZOOM or in the Council Chambers located at 4824 – 47th Street, Lloydminster, SK for 9:00 a.m. on July 8, 2024, to discuss the following items:

Minutes Adoption and Business Arising

- June 26, 2024 – Regular Council Meeting

Bylaws

- Bylaw No. 09 - 2024 – A Bylaw to Provide for the Municipality to Enter into a Purchase Agreement with the Lloydminster Rowing Club
- Bylaw No. 10 - 2024 – A Bylaw to Provide for the Municipality to Enter into a Building Lease Agreement with the Lloydminster Rowing Club

New Business

- Awarding of the 2024-09RM502 Fog Coat and Line Painting Tender and Contract

CARRIED

11. f.

449 /24 Special Occasion Permit Authorization Request - Roll 1233 000 – SOP002-2024

NEWMAN: That council approve the issuance of a liquor license to the requestor of file SOP002-2024 for their event to be held at Roll 1233 000.

*CARRIED***450 /24 Special Occasion Permit Authorization Request – Roll 1233 000 – SOP003-2024**

NEWMAN: That council approve the issuance of a Special Occasion Permit/liquor license to the requestor of file SOP003-2024 for their event to be held at Roll 1233 000.

*CARRIED***451 /24 Special Occasion Permit Authorization Request - Roll 2503 000 – SOP004-2024**

WACK: That council approve the issuance of a Special Occasion Permit /liquor license to the requestor of file SOP004-2024 for their event to be held at Roll 2503 000.

CARRIED

11.g.

452/24 **Special Occasion Permit Authorization Policy**


WACK: That council approve policy GG-021 Special Occasion Permit Authorization as presented and that it become effective immediately. Further, that a copy of this policy be attached to these minutes.

CARRIED

453/24 **Adjournment**

WACK: That the meeting be adjourned, the time being 3:45 p.m.

CARRIED


Reeve


Chief Administrative Officer

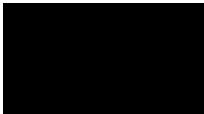


RM of Britannia
List of Accounts for Approval
Batch: 2024-00050 to 2024-00050

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
32547	2024-06-26	Aaron Crush	Jun 18, 2024	8 Beaver Tails @ \$30/Tail	240.00	240.00
32548	2024-06-26	Asher Quiring	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	150.00	150.00
32549	2024-06-26	Agriculture Health & Safety	May 1 2024	2024 Farm Families	1,076.20	1,076.20
32550	2024-06-26	Munisight Ltd.	INV308318592	Motion 539/22 - Dec 23-Nov 24 Wk	7,986.49	7,986.49
32551	2024-06-26	Astec Safety Inc.	103943	Unit 113 - Fire Extinguisher/Bracke	319.05	319.05
32552	2024-06-26	Blade Automation	22486	WTP - Relay Repair	1,114.44	1,114.44
32553	2024-06-26	Chad Smith	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	81.00	81.00
32554	2024-06-26	Connect Hearing	PSIN0566909	Hearing Test Fire Dept Staff	1,002.75	1,002.75
32555	2024-06-26	Crosby Hanna & Associates	#1 (416-4)	#185 - RM of Britannia BGP (24-02	3,032.35	3,032.35
32556	2024-06-26	David Colin Carpentry	June 2024	#214 Quote SeaCan Shelving New	4,714.76	4,714.76
32557	2024-06-26	Dean Loerzel	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	162.00	162.00
32558	2024-06-26	Dean Segberg	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	374.68	374.68
32559	2024-06-26	Dave Wallace	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	493.96	493.96
32560	2024-06-26	Gary Blythe Vacuum Services	20444	Pumping Holding Tanks	310.00	310.00
32561	2024-06-26	Hach Sales & Serv. Canada LP	353835	GS WTP - MP-6 Essentials Packag	3,888.33	3,888.33
32562	2024-06-26	Husky Oil Marketing Co.	183352	Trade ID#126514	4,252.50	4,252.50
32563	2024-06-26	Ian Brett	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	761.96	761.96
32564	2024-06-26	JM Ares	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	300.00	300.00
32565	2024-06-26	Kim Lider	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	283.50	283.50
32566	2024-06-26	Kory Petrie	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	364.50	364.50
32567	2024-06-26	Kim Shafer	June 19/24	Reimbursement Snow Flag Return	50.00	50.00
32568	2024-06-26	Lloyd & Dist. Fish & Game Assc	2023-G17	2023 RM Grant Payout	507.87	
			2023-G18	2023 RM Grant Payout	940.49	
			2023-G19	2023 RM Grant Payout	235.12	1,683.48
32569	2024-06-26	Mekaela Lundrigan	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	494.16	494.16
32570	2024-06-26	Messer Canada Inc				



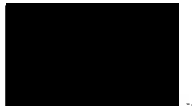
RM of Britannia
List of Accounts for Approval
Batch: 2024-00050 to 2024-00050

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2107829467	Ferroline	339.78	339.78
32571	2024-06-26	Metercor Inc.	21712	Water Meters	1,275.75	1,275.75
32572	2024-06-26	P&L Landcare Ltd.	586138	Office - Lawn Cutting	52.50	52.50
32573	2024-06-26	Petty Cash	Jun 30, 2024	Petty Cash RM Office	225.00	225.00
32574	2024-06-26	Ron Thornton	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	81.00	81.00
32575	2024-06-26	Scott Yanota	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	403.24	403.24
32576	2024-06-26	S.C.A.T.	7410	May Mouse Control at NE 23-50-2t	105.00	105.00
32577	2024-06-26	1654000 Alberta Ltd. O/A	7688	Sign Advanta Signs Road Construction Projects I	2,679.60	2,679.60
32578	2024-06-26	Tom Lundrigan	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	494.16	494.16
32579	2024-06-26	Tingley's Harvest Center	P03401	Unit 23 - Ignition Switch/ Controller	773.54	773.54
32580	2024-06-26	Uline	14301043	Speed Bumps for Hillmond	2,522.85	
			14301180	Sign for Hillmond Speed Bumps	192.15	2,715.00
32581	2024-06-26	Wilfred Jurke	Apr 30, 2024	April 2024 - Council Committee	825.89	
			May 31, 2024	May 2024 - Council Committee	272.96	1,098.85
32582	2024-06-26	The Container Guys	81911	#214 -Sea-Cans for New Shop	9,639.00	9,639.00
32583	2024-06-26	Liz Bailey	SQ006764	Reimbursement for PA System	2,138.83	2,138.83
					Total Computer Cheque:	55,157.36

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
6780	2024-06-26	2567658 Alberta Limited	79726TN	#8000980 - Shop Water	51.00	51.00
6781	2024-06-26	Blair Collins	BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	386.48	386.48
6782	2024-06-26	Border Steel	0000145916	Beaver Gates	866.04	
			0000145975	Steel for Signs	900.59	1,766.63
6783	2024-06-26	Brandt Tractor Ltd. - Peterbilt SK	LDP849670	Unit 102 - Coolant Hose	104.96	104.96
6784	2024-06-26	Canadian Dewatering LP	RIP038302	#170 - Rental of Pump RC116186	1,685.26	1,685.26
6785	2024-06-26	DVZ Geotechnics	2024-06-04-01R0	#185 - Geoscientific Assessment	4,200.00	4,200.00
6786	2024-06-26	Environmental 360 Solutions	QP 0000560126	Office Collection - June	125.82	125.82
6787	2024-06-26	Finning International Inc.				



RM of Britannia
List of Accounts for Approval
Batch: 2024-00050 to 2024-00050

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			R61036	Purchase of CAT 150 AWD Grader	650,016.52	650,016.52
6788	2024-06-26	Fiona McRae				
		BFD - 2024 V-01		BFD - 2024 Volunteer Pay 1	531.23	531.23
6789	2024-06-26	Fort Garry Industries Ltd.				
		F1883915		Unit 24 - Hoist/Bracket	275.36	
		F1886213		BFD - T1 - Trans Fluid/HandGuard	16.95	
		F1895613		Unit 24 - Air Shift Cover	369.08	
		F1896634		Unit 24 - Air Shift Valve	131.20	
		F1897532		Unit 24 - Air Shift Cover Return	-342.83	
		F1907993		Terminal Kit	204.17	653.93
6790	2024-06-26	Gerry Yaremy				
		June 19 2024		Reimbursement T1 Rust Barr Flat	50.90	
		BFD - 2024 V-01		BFD - 2024 Volunteer Pay 1	1,013.39	
		May 31 2024		May 2024 Admin Wages	159.31	1,223.60
6791	2024-06-26	GFL Enviromental Inc.				
		Y30000026881		May 2024 Recycling	499.95	499.95
6792	2024-06-26	John Wack				
		June 13 2024		Jun 1 - Jun 13 2024 Council Comn	1,222.36	1,222.36
6793	2024-06-26	Kelan Whitrow				
		BFD - 2024 V-01		BFD - 2024 Volunteer Pay 1	411.55	411.55
6794	2024-06-26	Lloydminster & District Co-op				
		945841		BFD - 89.57L Fuel	131.49	
		947310		BFD - 37.01L Fuel	55.10	
		948817		BFD - 39L Fuel	58.49	
		950286		BFD - 51.55L Fuel	75.52	320.60
6795	2024-06-26	Meridian Surveys Ltd.				
		IN15645		#214 - New Shop Property Bounde	840.00	840.00
6796	2024-06-26	Mun. Employees Pension Plan				
		File #379784		May 19 - June 1 Remittance	14,054.36	
		File #381941		June 2 - June 15 Remittance	15,244.54	29,298.90
6797	2024-06-26	NorthBound Planning Ltd.				
		IN240250		June 1 - June 15, 2024 DSO Servi	5,647.72	5,647.72
6798	2024-06-26	Novlan Bros. Sales				
		F-350		Purchase 2024 F-350 SD XLT	76,173.86	76,173.86
6799	2024-06-26	Pitney Works				
		June 13, 2024		Account 6100-9080-0009-9762	629.76	629.76
6800	2024-06-26	Purolator Inc				
		565018329		Unit 14 - Finning Freight	43.44	43.44
6801	2024-06-26	Relay Distributing				
		464213		#214 - New Shop - Soap Dispense	107.57	
		464977		BFD - WL1-Hall - Pump Parts/Hosi	549.39	656.96
6802	2024-06-26	Rona Inc.				
		620-22949101		Shop - Paint Brushes/Concrete Mi	144.43	144.43
6803	2024-06-26	Rosenau Transport Ltd.				
		502134567		Water Meter Freight	64.35	
		501488044		Finning Freight	275.61	339.96
6804	2024-06-26	Sask. Assoc. of Rural Municipal.				



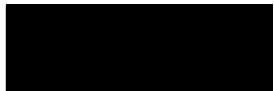
RM of Britannia
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Batch: 2024-00050 to 2024-00050

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22752	Legal Service - DSchindelka/MMor	869.69	
			BEN131301	June 2024 Benefits	3,518.57	
			PF-5207-47158	103373 CAT DEO-ULS 15W40	4,244.37	
			SARM819464	Unit 22 - Governor	93.28	
			SARM819500	Unit 14 & 83 - Washer/Flange/Bolt	3,299.70	
			SARM819511	Unit 22 - Gasket/Seal Ring/Core	4,488.53	
			SARM819523	Unit 14 - Hose	174.69	
			SARM819536	Shop - 18.9L 30W TDTO	1,593.43	
			SARM819540	Multiple Units - Elements	1,879.90	
			SARM819597	Unit 22 - Oil Sample	125.43	
			SARM819638	Unit 83 - Hose Assembly	380.43	
			SARM819643	Unit 83 - Battery	1,113.71	
			SARM819653	Unit 14 - Compressor/Seal Ring/Dr	2,973.58	
			SARM819711	Unit 14 - AC Repairs	1,298.70	26,054.01
6805	2024-06-26	Saskatchewan Health Authority				
			1185539	Water Test - GS Second Cell	231.00	
			3479262	Water Test - Hillmond School	23.00	
			3479265	Water Test - 32 Scenic Drive	23.00	
			3479692	Water Test - Hillmond School	23.00	300.00
6806	2024-06-26	Shane Fritsch				
			BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	786.23	786.23
6807	2024-06-26	SolidEarth Geotechnical Inc.				
			24-2622	#238 - LM24-50491 - Moisture Der	520.37	520.37
6808	2024-06-26	SRS Property Mgmt Corporation				
			3449	June 2024 Office Cleaning	635.46	635.46
6809	2024-06-26	Storm Applied Technologies				
			INV-00577	Offsite Backup - 2024	732.60	732.60
6810	2024-06-26	Stuart Wright Ltd				
			6248162	Shop - Wipes/Gloves/Safety Vest	364.35	364.35
6811	2024-06-26	Triland Welding & Machine Ltd.				
			11150	Shop - Crack Filler Replacement S	229.95	229.95
6812	2024-06-26	Wolseley Canada Inc.				
			9083414	WTP - Man Hole Cover	994.98	994.98
				Total EFT:		807,592.87

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3436	2024-06-17	Collabria Mastercard				
			June 13 2024 JB	June 13 Mastercard JBexson	253.96	253.96
3437	2024-06-17	Collabria Mastercard				
			June 13 2024 BL	June 13 Mastercard BLeganchuk	10,479.22	10,479.22
3438	2024-06-17	Collabria Mastercard				
			June 13 2024 MG	June 13 Mastercard MGlavin	1,030.50	
			MG June 13 2024	June 13 Mastercard MGlavin	443.92	1,474.42
3439	2024-06-17	Collabria Mastercard				
			June 13 2024 DO	June 13 Mastercard DOlynyk	2,930.62	2,930.62
3440	2024-06-17	Collabria Mastercard				
			June 13 2024 LB	June 13 Mastercard LBAiley	18.04	18.04
3441	2024-06-17	Collabria Mastercard				



RM of Britannia
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OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				June 13 2024 DS	228.77	228.77
3442	2024-06-17	Collabria Mastercard	June 13 Mastercard DSetter			
				June 13 2024 BK	981.06	981.06
3443	2024-06-20	ATCO Energy	June 13 Mastercard BKastendieck			
				June 13 2024	235.00	235.00
3444	2024-06-20	City Of Lloydminster	May '24 RM Office			
				May 31, 2024	64.59	64.59
3445	2024-06-20	Receiver General	Water Bill - Office			
				01Jun2024	26,970.39	26,970.39
3446	2024-06-20	Receiver General	May 19 - June 1 Payroll Remit			
				15Jun2024	28,995.36	28,995.36
3447	2024-06-20	SaskEnergy	June 2 - June 15 Payroll Remit			
				June 13 2024 LS	50.92	50.92
3448	2024-06-20	SaskEnergy	May '24 - Jun '24 - Lift Station			
				June 13 2024 WT	117.18	117.18
3449	2024-06-20	SaskEnergy	May '24 - Jun '24 - G'street WTP			
				June 13 2024 Sh	118.22	118.22
3450	2024-06-20	SaskPower	May '24 - Jun '24 - RM Shop			
				2316-0077-1309	32.63	32.63
3451	2024-06-20	SaskPower	May '24 - Jun '24 Rink Lights			
				.2481-0075-0790	110.67	110.67
3452	2024-06-20	SaskPower	May '24 - Jun '24 H'mond St Light			
				2481-0075-0795	553.67	553.67
3453	2024-06-20	SaskPower	May '24 - Jun '24 H'mond Shed			
				2481-0075-0798	231.76	231.76
3454	2024-06-20	SaskPower	May '24 - Jun '24 G'st St Light			
				0864-0088-5759	199.14	199.14
3455	2024-06-20	SaskPower	May '24 - Jun '24 G'st Lift Statio			
				0864-0088-5762	414.33	414.33
3456	2024-06-20	SaskPower	May '24 - Jun '24 G'street Well			
				1293-0086-9687	85.57	85.57
3457	2024-06-20	SaskPower	May '24 - Jun '24 H'mond Tank Lo:			
				3636-0049-5149	57.93	57.93
3458	2024-06-20	SaskTel	May '24 - Jun '24 N'bend Well			
				June 16 2024 BF	192.13	192.13
3459	2024-06-20	SaskTel	May '24 - Jun '24 BFD Phone			
				June 16 2024 Of	350.80	350.80
3460	2024-06-20	SaskTel	May '24 - Jun '24 Office Phone			
				June 7 2024 IBC	421.88	421.88
					<u>Total Other:</u>	<u>75,568.26</u>

Certified correct this 26th of June 2024
DO

Total AP: 938,318.49

Reeve

Administrator