

NOTICE TO COUNCIL

First Meeting of Council

Please take notice that pursuant to Section 121 of the Municipalities Act the first meeting of council following the general election is to be held in the Britannia Council Chambers located 50358 – Rge Rd 3281 and will commence at 9:00 a.m. on November 27, 2024.

The draft agenda is attached as Schedule “A”



Signed this 24th day of November 2024
At the Rural Municipality of Britannia No. 502 office.
Bryson Leganchuk, Chief Administrative Officer

*Sent via email and
text message.*



RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
November 27, 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 9:00 a.m., November 27, 2024, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Joe Hufnagel
Wilf Jurke
Spenser McGowan
Elaine Newman
Ed Noble
H. John Wack

CAO: Bryson Leganchuk

Absent: EA Liz Bailey

765 /24 **Agenda Adopted**

WACK: That council approve the agenda for the November 27, 2024, regular meeting of council with the following additions:
7. g. Snow Plow Flags (Div. 2).

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:

- Reeve Light declared a conflict of interest regarding agenda item 7. c. GovDeals Equipment Auction

766 /24 **Oath of Office**

NOBLE: That council acknowledge and accept "FORM A – Oath or Affirmation – Member of Council" for all members of council elected on November 13, 2024 and all other sitting members of Council:

- Reeve – John Light (Acclaimed)
- Division 1 – Ed Noble (Elected)
- Division 2 – Wilf Jurke
- Division 3 – Joe Hufnagel (Elected)
- Division 4 – Elaine Newman
- Division 5 – Spenser McGowan (Elected)
- Division 6 – John Wack

Further, that the signed "FORM A – Oath or Affirmation – Member of Council" be attached to and form a part of these minutes.

CARRIED

1. a.

767 /24 **November 12, 2024 Meeting Minutes**

NEWMAN: That council approve the November 12, 2024 Meeting Minutes as presented.

CARRIED



2.
768/24 **Correspondence**

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

1. 2024-11-07 APAS Newsletter
2. 2024-11-08 APAS Invite to AGM
3. 2024-11-10 HBRA AGM Registration & Agenda
4. 2024-11-13 Div 6 SPSA PDAP Training Invitation
5. 2024-11-13 Government Relations – Link to Revised Councillor Handbook
6. 2024-11-15 Municipalities Today
7. 2024-11-18 Ministry of Environment Youth Recycling Program
8. 2024-11-21 APAS Newsletter
9. 2024-11-22 SAW Eco-Buffer Shelter Belt Program
10. 2024-11-13 Spark Foundation Holiday Hamper Program

CARRIED

769/24 **November 13, 2024 Declaration of Results - Acknowledgement**

JURKE: That council acknowledge "FORM CC – Declaration of Results" submitted by the Returning Officer/CAO for the November 13, 2024 general election:

Reeve:

John Light Acclaimed

Division 1:

Christopher Dobson	16 (votes)
Ed Noble	27 (votes) Elected

Division 3:

Joe Hufnagel	56 (votes) Elected
Marcel Seewalt	47 (votes)

Division 5

D. Cory McCall	24 (votes)
Spenser McGowan	29 (votes) Elected
Jamie Ollen	24 (votes)

CARRIED

3. a.
770/24 **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 # 32824 - 32838, Electronic Funds Transfer # 7138 - 7180, Online Payments # 3628 - 3651 all totaling \$566,340.90.

CARRIED

Land Use Planning Consultant Jared Stephenson of Northbound Planning joined the meeting at 10:00 a.m. via Zoom

4.
771/24 **Break from Meeting for Public Hearing**

MCGOWAN: That council recess from the regular meeting and open the Public Hearing for Bylaw 30-2024, the time being 10:00 a.m.

CARRIED

Present

Reeve Light, Councillor Noble, Councillor Jurke, Councillor Hufnagel, Councillor Newman, Councillor McGowan, Councillor Wack, Northbound Planning – Jared Stephenson (via Zoom), and CAO Leganchuk.



772 /24 Resume Regular Meeting

HUFNAGEL: That council resume the regular meeting, the time being 10:20 a.m.

CARRIED

Present

Reeve Light, Councillor Noble, Councillor Jurke, Councillor Hufnagel, Councillor Newman, Councillor McGowan, Councillor Wack, Jared Stephenson of Northbound Planning (via Zoom), and CAO Leganchuk.

Land Use Planning Consultant Jared Stephenson of Northbound Planning left the meeting at 10:20 a.m. and did not return.

5. *Delegation - City of Lloydminster Senior Manager of Public Safety Andrew DeGruchy and R.M. of Britannia EMO Coordinator Melissa Winter joined the meeting at 10:20 a.m. to present the 2024 Regional Emergency Management Collective Annual Report.*

Delegation - City of Lloydminster Senior Manager of Public Safety Andrew DeGruchy and R.M. of Britannia EMO Coordinator Melissa Winter left the meeting at 10:58 a.m. and did not return.

773 /24 Break

MCGOWAN: That council take a brief recess from the meeting, the time being 10:58 am.

CARRIED

774 /24 Resume Regular Meeting

NOBLE: That council resume the regular meeting, the time being 11:07 a.m.

CARRIED

Present

Reeve Light, Councillor Noble, Councillor Jurke, Councillor Hufnagel, Councillor Newman, Councillor McGowan, Councillor Wack, and CAO Leganchuk.

Foreman Barry Kastendieck joined the meeting at 11:07 a.m.

Reeve Light stepped out of the meeting at 11:18 a.m.

Reeve Light returned to the meeting at 11:19 a.m.

Reeve Light declared a conflict of interest for agenda item 7. c. GovDeals Equipment Auction and stepped out of the meeting at 11:30 a.m.

Councillor Noble assumed the role of Deputy Reeve and meeting chairperson at 11:30 a.m.

7. c.

775 /24 GovDeals Equipment Auction

NEWMAN: That council acknowledge the items that were sold through online auction at GovDeals.ca:

- Unit 10 2005 Royal Trailer for \$4,150 (\$4,000.00 reserve bid price);
- Unit 69 2012 Peterbilt 388 Paccar Dump Truck for \$39,000 (\$30,000 reserve bid price); and
- Unit 27 2007 International 9900i Cummins for \$29,500 (\$25,000 reserve bid price).

Further, that council accepts the offer of \$22,200 received for Unit 28 2007 International 9400i from the highest bidder (\$25,000 reserve bid price).

CARRIED



Reeve Light returned to the meeting at 11:38 a.m. and assumed the role of meeting chairperson.

7. d.
776 /24 **October 2024 Operations Report & Capital Projects Update**
NOBLE: That council acknowledge October 2024 Operations Report and Capital Projects Update as presented and accept it as information.
CARRIED

777 /24 **Break for Lunch**
NOBLE: That council take a brief recess from the meeting for lunch, the time being 12:15 pm.
CARRIED

778 /24 **Resume Meeting**
NOBLE: That council resume the regular meeting, the time being 12:45 pm.
CARRIED

Present
Reeve Light, Councillor Noble, Councillor Jurke, Councillor Hufnagel, Councillor Newman, Councillor McGowan, Councillor Wack, Foreman Kastendieck, and CAO Leganchuk.

7. f.
779 /24 **2024/ 2025 Mulching Map**
WACK: That council acknowledge the 2024/ 2025 Mulching Location Map as presented and accept it as information.
CARRIED

Foreman Barry Kastendieck left the meeting at 1:15 p.m. and did not return.

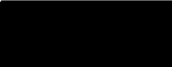
Planning Technician Ben Clipperton of Northbound Planning joined the meeting via Zoom at 1:15 p.m.

9. a.
780 /24 **SUBD-003763-2024 Request for Subdivision**
WACK: That council support the application to re-subdivide Parcel B – NE-24-51-28-W3M to alter the boundaries to fit the existing development with no conditions. Further, that council acknowledges that the subdivision was originally completed by metes and bounds and did not encompass the yard site and building as intended.
CARRIED

9. b.
781 /24 **Update Regarding Bylaw 06-2022 – Consolidation Agreement**
NOBLE: That council instruct Northbound Planning to pursue a parcel tie instead of a parcel consolidation, as specified in Development Permit DEV004-2022 and Bylaw 06-2022. Further, that council instruct Northbound Planning to gather quotes for this work from land survey companies, to be considered by council at a future meeting.
CARRIED

Planning Technician Ben Clipperton of Northbound Planning left the meeting at 1:44 p.m. and did not return.

9. c.
782 /24 **October 2024 Building, Approach, and Crossing Report**
HUFNAGEL: That the October 2024 Building, Approach, and Crossing Report be acknowledged as presented and accepted as information.
CARRIED



3. b.
783 /24 **Table Taxation Outlook with 2025 Preliminary Revaluation Assessments**
NOBLE: That council table the discussion on Taxation Outlook with 2025 Preliminary Revaluation Assessments to a future council meeting.
CARRIED

3. c.
784 /24 **October Financial Report**
WACK: That council accept the October Financial Report as submitted.
CARRIED

3. e.
785 /24 **Update to Pay and Benefits Policy HR-007**
MCGOWAN: That council approve the following amendments Pay and Benefits Policy HR-007:

- Delete: 3) Seasonal Employee Benefits
(2) Full benefits shall be continued throughout the off-season (November to April) for seasonal employees who have returned each season for at least three (3) consecutive seasons
- Add: 3) Seasonal Employee Benefits
(2) Full benefits shall be continued throughout the off-season (November to April) for seasonal employees who have returned each season for at least two (2) consecutive seasons.

CARRIED

3. f.
786 /24 **Removal of GIL Taxes for Roll 528 000**
WACK: That, as per subsection 274(1)(a) & (b) and 274(2)(a) of the Municipalities Act, council instruct administration to remove the Grant in Lieu of Taxes owing from Roll 528 000.
CARRIED

6. a.
787 /24 **Bylaw 30-2024 Zoning Bylaw Amendment - Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2024, an amendment to the Zoning Bylaw 24-2021 to include provisions for septic sanitary services a second time.
CARRIED

788 /24 **Bylaw 30-2024 Zoning Bylaw Amendment - Third Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2024, an amendment to the Zoning Bylaw 24-2021 to include provisions for septic sanitary services a third and final time.
CARRIED

8. a.
789 /24 **2025 Weed Management Plan**
JURKE: That council approve the 2025 Weed Management Plan as presented with the following additions:

- High Priority – Kochia
- Medium Priority – Stinging Nettle

CARRIED

8. b.
790 /24 **Lloydminster Rescue Squad Draft Memorandum of Understanding**
HUFNAGEL: That council table the discussion regarding the draft Memorandum of Understanding with the Lloydminster Rescue Squad until the December 11, 2024 council meeting.
CARRIED



8. c.

791/24 Rejoining APAS

JURKE: That council approve the purchase of an annual Agricultural Producers Association of Saskatchewan (APAS) membership for \$13,503.36 by way of the money-back guarantee program established by APAS.

Further that council appoint Councillor John Wack as the RM of Britannia No. 502 representative with Reeve Light as first alternate and Councillor Hufnagel as second alternate.

CARRIED

8. d.

792/24 Safety Officer Appointment

MCGOWAN: That council appoint Erica Durocher of Bitter Edge Contracting Ltd. as the RM of Britannia No. 502 Contracted Safety Officer effective immediately.

CARRIED

8. e.

793/24 RM of Britannia Grant Program Policy PR-001

NOBLE: That council, after reviewing the current version of Grant Program Policy PR-001, instruct the CAO to make the following change to the policy:

- Increase the total annual grant allotment from \$40,000 to \$50,000.

CARRIED

794/24

Donation to the City of Lloydminster for the Cenovus Energy Hub

NEWMAN: That council authorize a donation of \$100,000 to the City of Lloydminster for the Cenovus Energy Hub arena project.

DEFEATED

8. f.

795/24 ICIP Updated Agreement for Lagoon Expansion Project 20200047

MCGOWAN: That council instruct the Reeve and CAO to sign Amendment No. 4, Project No. 20200047, Investing in Canada's Infrastructure Program Ultimate Receipt Agreement for the Greenstreet Lagoon Expansion Project.

CARRIED

8. g.

796/24 Withdrawal of Offer to Purchase Surface Parcel 151389232

JURKE: Whereas council agreed on a price for Surface Parcel 151389232 with the owner and a Land Purchase Agreement was drafted to facilitate the sale of land, as per resolution 311/24; and Whereas the owner has recently advised that they are now requesting a price higher than the price agreed to in the draft Land Purchase Agreement.

Therefore, be it resolved that council instruct the CAO to withdraw the offer to purchase and not proceed with the purchase Surface Parcel 151389232.

CARRIED

8. h.

797/24 **Railroad Crossing Relocation at Intersection of Township Road 500 and Range Road 3280**

NOBLE: That council instruct the CAO not to proceed with the proposed road and rail line crossing relocation at the intersection of Township Road 500 and Range Road 3280 for an estimated cost of \$1,080,000. Further, that council acknowledges that this cost estimate includes the construction of a new crossing approximately 81.15 meters to the northwest along the same rail line and that the cost estimate does not include the road construction associated with the rail crossing move.

CARRIED

8. i.

798/24 **RM Industrial Land Listing with Musgrave Agencies**

JURKE: That council authorize the CAO to enter into the Seller’s MLS Brokerage Contract – 310 with Musgrave Agencies for the following listings:

- Blk/Par B – Plan 101362306 Ext 17 (North Parcel) listed at \$989,900; and
- Blk/Par A – Plan 101746425 Ext 40 (South Parcel) listed at \$1,211,000.

CARRIED

8. j.

799/24 **Strategic Planning Session**

NEWMAN: That council instruct the CAO to schedule the 2025 Strategic Plan Meeting for December 10, 2024 with Northbound Planning to develop a Strategic Plan with council and administration engagement, a review of existing documents, and SWOT analysis.

CARRIED

10. a.

800/24 **Upcoming Administration Office Closure**

WACK: That the RM of Britannia No. 502 close the administration office to the public from 12:00 p.m. Tuesday December 24, 2024 to Tuesday December 31, 2024 inclusive, and further, that the final date for 2024 property taxes to be paid penalty-free be changed from December 31, 2024, to end of business-day Friday January 3, 2025.

CARRIED

10. b.

801/24 **2025 Regular Meeting Schedule**

NOBLE: That, as per Section 6 of the Procedure Bylaw 21-2020, council approve the following list of 2025 regular council meeting dates:

- January 8, 2025;
- January 22, 2025;
- February 12, 2025;
- February 26, 2025;
- March 17, 2025;
- March 26, 2025;
- April 9, 2025;
- April 23, 2025;
- May 14, 2025;
- May 28, 2025;
- June 11, 2025;
- June 25, 2025;
- July 9, 2025;
- July 23, 2025;
- August 13, 2025;
- August 27, 2025;
- September 10, 2025;
- September 24, 2025;



- October 8, 2025;
- October 22, 2025;
- November 12, 2025;
- November 26, 2025;
- December 10, 2025; and
- December 22, 2025.

CARRIED

10. c.

802/24 **Statutory Holidays Observed for 2025**

JURKE: That council acknowledge the following list of civic holidays and observance dates (administration/operations closures) in 2025:

- New Year's Day occurs and observed Wednesday January 1, 2025;
- Family Day occurs and observed Monday February 17, 2025;
- Good Friday occurs and observed Friday April 18, 2025;
- Victoria Day occurs and observed Monday May 19, 2025;
- Canada Day occurs and observed Tuesday July 1, 2025;
- Saskatchewan Day occurs and observed Monday August 4, 2025;
- Labour Day occurs and observed Monday September 1, 2025;
- Thanksgiving occurs and observed Monday October 13, 2025;
- Remembrance Day occurs and observed Tuesday November 11, 2025;
- Christmas Day occurs and observed Thursday December 25, 2025; and
- Boxing Day occurs and observed Friday December 26, 2025.

CARRIED

10. d.

803/24 **2024 SARM Midterm Convention Report**

WACK: That council accept the CAO report from the November 20 and November 21, 2024 SARM Midterm Convention in Saskatoon and place a copy on file.

CARRIED

10. f.

804/24 **Canada Community Building Fund Program**

MCGOWAN: That council instruct the Reeve and CAO to sign the Municipal Funding Agreement under the Canada Community Building Fund Program which sets the parameters to for the Municipality to receive funding from this program from April 1, 2024, to March 31, 2034.

CARRIED

805/24 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 4:30 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2024-00098 to 2024-00098

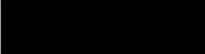
Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
32824	2024-11-27	Candy Mann Election 2024	Election Remuneration 2024	560.00	560.00
32825	2024-11-27	Cory McCall NOV 2024 Nov 20, 2024	Novemeber 2024 - Council Indemr Sep 4 - Nov 12 2024 Council Comi	548.82 827.79	1,376.61
32826	2024-11-27	Canadian Linen and Uniformn Service 5004672417 5004682945	Nov 6 - Nov 19 2024 Mat Services Nov 20 - Dec 3 2024 Mat Services	72.15 72.15	144.30
32827	2024-11-27	Craftex Builders 24-118	#214 - New Shop Reno - Install Fir	757.32	757.32
32828	2024-11-27	Debbie Callfas Election 2024	Election Remuneration 2024	589.40	589.40
32829	2024-11-27	Gary Blythe Vacuum Services 21165	Pumping Holding Tanks	1,007.25	1,007.25
32830	2024-11-27	Get R Done Embroidery 864313	Decals for Equipment & Weight De	71.40	71.40
32831	2024-11-27	Jim Collins NOV 2024 Nov 20 2024	November 2024 - Council Indemnity November 2024 - Council Commit	802.87 148.38	951.25
32832	2024-11-27	Northwest Municipalities Assoc 2024-015	2024 Membership Fee	200.00	200.00
32833	2024-11-27	P&L Landcare Ltd. 2232561	Office - Lawn Cutting October	63.00	63.00
32834	2024-11-27	Sabre Communications Inc. SABR1IN65945	WTS Phone	152.19	152.19
32835	2024-11-27	Stowlea Ag Ventures Ltd. 309	2024 Weed Report to Council	245.70	245.70
32836	2024-11-27	Tenco Inc. 9249832	Unit 90 - Spinner Assembly	1,547.92	1,547.92
32837	2024-11-27	Don Hewitt Nov 2024	Beaver Tails 13 @ \$30/Tail	390.00	390.00
32838	2024-11-27	Gary Hewitt Oct 2024 Nov 2024	Beaver Tails 12 @ \$30/Tail Beaver Tails 17 @ \$30/Tail	360.00 510.00	870.00
				Total Computer Cheque:	8,926.34

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7138	2024-11-27	2567658 Alberta Limited 89135TN 96705TN	#8000980 - Shop Water #8000980 - Shop Water	51.00 35.00	86.00
7139	2024-11-27	360 Supply Inc. 001-036983	Shop - Clamp/Floor Dry/Absorbent	298.45	298.45
7140	2024-11-27	Aaron Buckingham Nov 20, 2024	October 2024 Admin Wages	416.48	416.48
7141	2024-11-27	ASL Paving Ltd. 32401-31839	Hot Mix 26 TE Salt Shed	3,791.34	3,791.34



RM of Britannia
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7142	2024-11-27	Atek Water Systems 47891	GS WTP - GPD 120V Stenner Pun	973.37	973.37
7143	2024-11-27	Border Steel 0000147810 0000147822	Steel Plate/Tubes Woven Wire Mesh	880.88 582.62	1,463.50
7144	2024-11-27	Brandt Tractor Ltd. - Peterbilt SK LDS105270 LDS105296	BFD - P2 - SK Safety BFD - P3 - SK Safety	463.89 463.89	927.78
7145	2024-11-27	Clifton Engineering Group Inc. 322071 322100	L316.17A - Pollard Road Borrow S #170 - S2522 - Greenstreet Lagooi	1,349.67 1,098.30	2,447.97
7146	2024-11-27	Crosby Hanna & Associates #4 (420-2)	#185 - RM of Britannia BGP (24-02	1,450.59	1,450.59
7147	2024-11-27	Dana's Door Services 601	Weatherstrip for Old Office Back D	110.13	110.13
7148	2024-11-27	Daymein Olynyk Election 2024	9.5 hrs Election Day @ \$40/hr DR	380.00	380.00
7149	2024-11-27	Deborah Setter Election 2024	12 hrs Election Day @ \$35/hr PO	420.00	420.00
7150	2024-11-27	Exhaust Masters Lloydminster 100757	Spout for Salt Shed	196.88	196.88
7151	2024-11-27	Finning International Inc. Unit 89 Warrant R61508	Unit 89 - Extended Warranty Purchase of CAT 160 AWD Grader	7,725.16 404,352.60	412,077.76
7152	2024-11-27	First Truck Centre XA803506753:01	Unit 90 - Oil/Tran Filters	684.32	684.32
7153	2024-11-27	Fort Garry Industries Ltd. F2227298 F2239819	Shop - Zip Ties/Document Holder/I Unit 107 - Mud Flap/Sensor ABS K	160.86 725.24	886.10
7154	2024-11-27	Fox Canada 112795 112820	Signage Traffic Signs	1,018.94 774.34	1,793.28
7155	2024-11-27	Gerry Yaremy Nov 20 2024	October 2024 Admin Wages	728.30	728.30
7156	2024-11-27	Harris Electric Co. Ltd. 38270	#214 - Wiring RM Sign at New Shc	5,254.78	5,254.78
7157	2024-11-27	John Light Nov 20 2024	Sep - Oct 2024 Council Committee	556.02	556.02
7158	2024-11-27	Kings Energy Group 620200	BFD Fuel Charges	329.45	329.45
7159	2024-11-27	Lloyd Lock & Key L83945 L84057	New Shop - Replace Council Door New Shop - Replace UnderStair Di	294.79 136.50	431.29
7160	2024-11-27	Lloydminster & District Co-op 978214 979557 982601 659109	BFD - 109.17L Fuel BFD - 66L Fuel 206.2L Fuel Propane for Flyash Shed	155.92 94.95 276.51 1,769.99	2,297.37
7161	2024-11-27	Lloydminster Nut & Bolt 4060745	Signs - Bolts/Washers	70.66	70.66
7162	2024-11-27	Loraas Environmental Wilton			



RM of Britannia
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		7517-0000000153	October 2024 Landfill Fees	3,562.85	3,562.85
7163	2024-11-27	McFadyen Construction 3554	#253 - New Shop Approach	999.00	999.00
7164	2024-11-27	Meridian Source 18036	Bylaw 30-2024 Notice Ad	370.13	370.13
7165	2024-11-27	Meridian Surveys Ltd. IN17912	#251 - Rd Staking GS 6-52-26	997.50	997.50
7166	2024-11-27	Mun. Employees Pension Plan File #414529	Nov 3 - Nov 16 Remittance	11,453.40	11,453.40
7167	2024-11-27	Novlan Bros. Sales 138257	Shop - Leaf Blower/Fuel	489.27	489.27
7168	2024-11-27	NSC Minerals Ltd. SXP323079	42.22 MT - Road Salt	7,156.93	7,156.93
7169	2024-11-27	Oakley Mechanical Ltd. 32087	Unit 104 - SK Safety	749.39	749.39
7170	2024-11-27	Pitney Works Nov 13, 2024	Account 6100-9080-0009-9762	540.00	540.00
7171	2024-11-27	Purolator Inc 520076690	#238 - Cansel Survey Equipment	111.97	
			Unit 90 - Tenco Freight	116.00	227.97
7172	2024-11-27	Redhead Equipment Ltd. P57980	BFD - P2 - Actuator	172.99	
			Unit 29 - Hydraulic Manifold	392.01	
			Unit 29 - Transmission Hydraulic C	349.02	
			Unit 93 - Bearing Stand	257.60	
			Unit 59 - Valve Set	6,980.87	8,152.49
7173	2024-11-27	Relay Distributing 471945	Shop - Garbage Bags	274.85	
			New Shop - Paper Towel/Bathroom	149.79	424.64
7174	2024-11-27	Resource Mgt. Int'l Inc. 202112737	CN Crossing Relocation	4,138.29	4,138.29
7175	2024-11-27	Sask. Assoc. of Rural Municipal. SARM821806	Unit 55 - Tire Repair	678.64	678.64
7176	2024-11-27	SPI Health & Safety 12077813-00	SCBA - Rebuild & Recert 1 SCBA	623.99	623.99
7177	2024-11-27	Stuart Wright Ltd 6260069	Shop Air Compressor Filters	119.70	
			Unit 81 - Camlocks/Rad Hose	97.39	217.09
7178	2024-11-27	Triod Supply Ltd. 000-160120	Unit 110 - Wing Driveline Sheilding	658.15	
			Precision Hitch Mount Return	-475.08	183.07
7179	2024-11-27	Uline 15093876	New Shop - Utility Cart	297.09	297.09
7180	2024-11-27	West-Can Seal Coating Inc. 3008	#248 - Line Painting	8,688.80	
			#242 - Line Painting	15,951.53	
			#240 - Line Painting	27,807.17	52,447.50
			Total EFT:		531,781.06

OTHER



RM of Britannia
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3628	2024-11-21	ATCO Energy	Nov 14, 2024	October '24 RM Office	237.27	237.27
3629	2024-11-21	Collabria Mastercard	Nov 13 2024 JB	Nov 13 Mastercard JBexson	102.25	102.25
3630	2024-11-21	Collabria Mastercard	Nov 13 2024 BL	Nov 13 Mastercard BLeganchuk	218.80	218.80
3631	2024-11-21	Collabria Mastercard	Nov 13 2024 MG	Nov 13 Mastercard MGlavin	2,483.69	2,483.69
3632	2024-11-21	Collabria Mastercard	Nov 14 2024 DO	Nov 14 Mastercard DOlynyk	464.17	464.17
3633	2024-11-21	Collabria Mastercard	Nov 14 2024 LB	Nov 14 Mastercard LBAiley	50.00	50.00
3634	2024-11-21	Collabria Mastercard	Nov 15 2024 DS	Nov 15 Mastercard DSetter	987.48	987.48
3635	2024-11-21	Collabria Mastercard	Nov 14 2024 BK	Nov 14 Mastercard MGlavin	50.00	50.00
3636	2024-11-21	Receiver General	16Nov24	Nov 3 - Nov 16 Payroll Remit	15,809.35	15,809.35
3637	2024-11-21	SaskEnergy	Nov 14 2024 Sho	Oct '24 - Nov '24 - RM Shop	309.79	309.79
3638	2024-11-21	SaskEnergy	Nov 14 2024 WTP	Oct '24 - Nov '24 - G'street WTP	124.43	124.43
3639	2024-11-21	SaskEnergy	Nov 14 2024 LS	Oct '24 - Nov '24 - Lift Station	50.92	50.92
3640	2024-11-21	SaskPower	0699-0094-3045	Oct '24 - Nov '24 Rink Lights	32.63	32.63
3641	2024-11-21	SaskPower	2052-0083-2939	Oct '24 - Nov '24 H'mond St Light	110.67	110.67
3642	2024-11-21	SaskPower	2052-0083-2942	Oct '24 - Nov '24 H'mond Shed	944.75	944.75
3643	2024-11-21	SaskPower	2052-0083-2945	Oct '24 - Nov '24 G'st St Light	231.76	231.76
3644	2024-11-21	SaskPower	1920-0085-4459	Oct '24 - Nov '24 G'st Lift Statio	473.28	473.28
3645	2024-11-21	SaskPower	1920-0085-4462	Oct '24 - Nov '24 G'street Well	899.10	899.10
3646	2024-11-21	SaskPower	1920-0085-4468	Oct '24 - Nov '24 H'mond Tank Loæ	319.71	319.71
3647	2024-11-21	SaskPower	3900-0039-2302	Oct '24 - Nov '24 N'bend Well	59.29	59.29
3648	2024-11-21	SaskPower	3504-0055-7515	Jul '24 - Oct '24 WTS Shed	407.92	407.92
3649	2024-11-21	SaskTel	Nov 7 2024 IBC	October '24 IBC Phone	389.91	389.91
3650	2024-11-21	SaskTel	Nov 16 2024 Off	Oct '24 - Nov '24 Office Phone	683.92	683.92
3651	2024-11-21	SaskTel	Nov 16 2024 BFD	Oct '24 - Nov '24 BFD Phone	192.41	192.41
				Total Other:		25,633.50

Total AP: 566,340.90



RM of Britannia
List of Accounts for Approval
Batch: 2024-00098 to 2024-00098

Certified correct this 27th of November 2024
DO

A black rectangular redaction box covering a signature.

Reeve

A black rectangular redaction box covering a signature.

Administrator

