

RURAL MUNICIPALITY  
OF  
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD  
May 31, 2023

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at 4824 – 47<sup>th</sup> Street, Lloydminster, SK commencing at 8:55 a.m., May 31, 2023, 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:** none

270/23

**Agenda Approved**

JURKE: That council approve the agenda for the May 31, 2023 regular meeting of council with the addition of: 7. e. Scheduling of Oiling Projects (Div 4), Heavy Duty Mechanic Reporting 8. i. (Div 6), 7. f. Sandy Beach/ 12 Mile Road (Div 6), and 9. f. ICIP Grant Funding Scope Change Approval (Administration).

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.  
271/23

**May 10, 2023 Regular Council Meeting Minutes**

NOBLE: That council approve the May 10, 2023 regular council meeting minutes as presented.

CARRIED

*Development Services Officer Catherine Saretzky joined the meeting at 9:00 a.m.*

4. a.  
272/23

**06-2023 Zoning Bylaw Amendment – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 06-2023, a bylaw that amends Bylaw 24-2021, the Zoning Bylaw, a first time.

CARRIED



4. b.  
273/23 **07-2023 Manufactured Dwelling Inspection Bylaw – First Reading**  
JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 07-2023, the Manufactured Dwelling Inspection Bylaw, a first time.
- CARRIED*

*Development Services Officer Catherine Saretzky left the meeting at 9:15 a.m.*

5. b.  
274/23 **May 2023 Payroll to Council for Acknowledgement**  
WACK: That council acknowledges the May 2023 Payroll as per Bylaw 23-2021.
- CARRIED*

*Councillor Wack stepped out at 9:25 a.m. and returned at 9:28 a.m.*

- 275/23 **Meeting with Minister Tell**  
MCCALL: That council instructs administration to send a letter to the Honourable Christine Tell, Minister of Corrections, Policing and Public Safety, and set up a meeting to discuss the enhanced RCMP officer costs.
- CARRIED*

5. c.  
276/23 **April Financial Report**  
COLLINS: That council accept the April Financial Report as submitted.
- CARRIED*

8. a.  
277/23 **Allen Approach – Sale of Unused ROW**  
MCCALL: That council offer Randy and Vivian Allen the 17 feet of road allowance, consisting of 1.03 acres, located west of and adjacent to the NW-18-52-26-W3, for purchase at a price of \$2,773.96.
- CARRIED*

- 278/23 **Allen Approach – Reshaping Access**  
WACK: That council instruct operations to reshape the residential access approach located on the west side of NW 18-52-26-W3 to allow a right-angle access on to Range Road 3270. Further, that the landowners of NW 18-52-26W3M shall provide any clay needed for the reshaping free of charge and that the municipality shall supply a culvert, if necessary.
- CARRIED*

8. b.  
279/23 **Advertise Buildings to be Moved in Local Newspaper**  
NEWMAN: That council instructs administration to advertise the buildings to be moved from NE 23-50-28W3M Parcel A for tender in the Meridian Source, with the intention of reaching a broader audience and generating more interest.
- CARRIED*

- 280/23 **Buildings to be Moved Tender Results**  
JURKE: That council refuse the bid of \$50.00 for Building “A” – Approximately 720 square foot detached garage located on the NE-23-50-28-W3.
- CARRIED*

*Council took a break at 10:05 a.m.*

*Council, excluding Councillor Collins, returned to the meeting at 10:10 a.m.*



6. a. *Delegation - Britannia Fire Department Chief John Bexson and Deputy Chief Aaron Buckingham joined the meeting at 10:10 a.m.*

*Councillor Collins returned to the meeting at 10:15 a.m.*

*Delegation - Britannia Fire Department Chief John Bexson and Deputy Chief Aaron Buckingham left the meeting at 10:40 a.m.*

281/23

**Volunteer Fire Department Wage for SPSA Response**

NOBLE: That the Britannia Volunteer Fire Department members receive \$30/ hr for active fire firefighting duty when attending an SPSA request for assistance. Further, that this wage increase be retroactive to May 16, 2023.

CARRIED

*Operations Manager Michael Glavin joined the meeting at 11:01 a.m.*

7. b.

282/23

**Operations Report**

MCCALL: That council acknowledge and accept the Operation Manager's report for April 2023 as information.

CARRIED

7. c.

283/23

**Policy TS-017 Gravel Roads Maintenance (New)**

NOBLE: That council approve Policy TS-017 Gravel Roads Maintenance as amended and that it become effective immediately.

CARRIED

7. d.

284/23

**Policy TS-007 Dust Abatement (Revision)**

NEWMAN: That council approve revised Policy TS-007 Dust Abatement as presented and that it become effective immediately.

CARRIED

*Operations Manager Michael Glavin left the meeting at 12:03 p.m.*

*Councillor Collins left the meeting at 12:04 p.m. and returned at 12:06 p.m.*

5. a.

285/23

**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 Administrator:

- General Cheques #31970 - 31991, Electronic Funds Transfer #5946 - 5982, Online Payments #2953 - 2974 all totaling \$200,768.77.

CARRIED

*EA Liz Bailey left at 12:14 p.m. and returned at 12:17 p.m.*

8. i.

286/23

**Adjust Scope of 2023 Mechanic Hour Report**

WACK: That cost of parts get included in the report and that a standard 30% mark-up is considered for third-party shop installed parts.

DEFEATED

*Reeve Light left the meeting at 12:25 p.m. and did not return.*

*EA Liz Bailey left the meeting at 12:25 p.m.*



*Council took a lunch break at 12:25 p.m. and returned at 12:55 p.m.*

*Deputy Reeve Newman assumed the role of chair.*

*Councillor Noble stepped out of the meeting at 12:59 p.m.*

*EA Liz Bailey returned to the meeting at 1:08 p.m.*

8. c.  
287 /23

**Policy GG-018 Close and Lease Agreements**

JURKE: That council approve Policy GG-018 Close and Lease Agreements as presented and that it become effective immediately.

*CARRIED*

*Councillor Noble returned at 1:18 p.m.*

*Councillor McCall stepped out at 1:30 p.m. and returned at 1:33 p.m.*

8. e.  
288 /23

**7:1 ETR Discussion**

NOBLE: That council acknowledge and approve the 7:1 Taxation Extension proposal submitted to the Minister of Government Relations in accordance with the Municipalities Act Regulations 42.2 (2).

*CARRIED*

8. f.  
289 /23

**RFP Extension for New Office Renovation**

WACK: That council acknowledge Addendum #1, Addendum #2, and Addendum #3 for the Office Renovation Request for Proposal with a new closing date and time of June 2, 2023 at 2:00 p.m.

*CARRIED*

8. g.  
290 /23

**Agreement with CBRE for Land Sale**

NOBLE: That council instruct CAO Leganchuk to sign the listing agreement with CBRE Limited (Saskatoon) as presented, to market the R.M. of Britannia owned industrial land parcels on E 01-50-28WM, until December 31, 2024.

*CARRIED*

8. h.  
291 /23

**Tenders for Lagoon Expansion**

JURKE: That council acknowledge that no bids were received for the Greenstreet Lagoon Project tender, which had a closing date of May 24, 2023.

Further, that Council instructs administration to request that the deadline for the project be extended to March 31, 2025 by the Investing in Canada Infrastructure Program, to allow time to re-bid and complete the work.

*CARRIED*

9. a.  
292 /23

**Northwest Mutual Aid Minutes April 24, 2023**

MCCALL: That council acknowledge the April 24, 2023 Northwest Mutual Aid Area Minutes as presented.

*CARRIED*

9. b.  
293 /23

**Letter to the City of Lloydminster Re: Stormwater and Snowmelt Contaminants Meeting**

NOBLE: That council instructs the Reeve to sign the letter presented to council in regards to the meeting held with the City of



Lloydminster to discuss stormwater and snowmelt contaminants, with the addition of a request for hydrocarbon testing.

CARRIED

9. f.  
294/23

**ICIP Grant Funding Scope Change Approval**

NOBLE: That council instruct the Reeve and CAO to sign Amendment No. 2 to the Project 20200047 Ultimate Recipient Agreement, with His Majesty the King in Right of Saskatchewan, for the Greenstreet Lagoon Expansion funded through the Investing in Canada Infrastructure Program.

CARRIED

10.  
295/23

**Correspondence**

MCCALL: That council accept as information the following list of correspondence:

1. May 16, 2023 SARM Weekly Policy Bulletin; and
2. May 23, 2023 email from SARM: Division Meeting Schedule and Div 6 Meeting Agenda.

CARRIED

296/23

**Adjournment**

JURKE: That the meeting be adjourned, the time being 2:20 p.m.

CARRIED



Reeve



Chief Administrative Officer



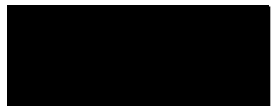
**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2023-00044 to 2023-00044

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

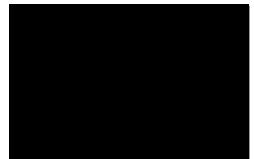
Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
31970	2023-05-31	Bar TH Ranch May 23, 2023	Reimbursement of Overpaid A/R	385.82	385.82
31971	2023-05-31	Border Paws Animal Shelter May 23, 2023	EMO Attendance in lieu of Donatio	150.00	150.00
31972	2023-05-31	Cory McCall May 25,2023	Mar - May - Council Committ	1,105.14	1,105.14
31973	2023-05-31	Can-Do Auto & Lube Ltd. 270311	BFD - C1 - Oil Change	130.52	130.52
31974	2023-05-31	Darrell Meagher May 25, 2023	Refund Building Permit RMB-015-2	535.50	535.50
31975	2023-05-31	Gary Blythe Vacuum Services 19002	Pumping Holding Tanks	310.00	310.00
31976	2023-05-31	Hillmond 4-H Beef Club 2022 RM Grant	2022 RM Grant	500.00	500.00
31977	2023-05-31	Husky Oil Marketing Co. 156481	Trade ID#125263	5,880.00	5,880.00
31978	2023-05-31	Jim Collins May 24, 2023	May 2023 - Council Commite	448.46	448.46
31979	2023-05-31	John Deere Financial O10417 O10661	Unit 12 - Power Steering Hose Unit 12 - Cab Filter	209.08 100.43	309.51
31980	2023-05-31	Loraas Environmental Wilton 7517-0000000019	Apr 2023 Landfill Fees	1,574.41	1,574.41
31981	2023-05-31	Minister of Finance 248509	Notice of Assesment - Gazette	30.00	30.00
31982	2023-05-31	Prime Fleet & Auto Repair Ltd. 14033	Unit 38 - Recahrge Air Conditioner	342.03	342.03
31983	2023-05-31	Reid & Wright Advertising Ltd 40962	Rural Address sign 321139 - Grid I	107.63	107.63
31984	2023-05-31	Lloydminster Rescue Squad Inc. May 2023	2023 Annual Payment	40,000.00	40,000.00
31985	2023-05-31	Saskatoon Cylinder Exchange Ltd. 10458	Unit 69 - Rebuilt Clyinder for Hoist	3,274.50	3,274.50
31986	2023-05-31	SRS Property Mgmt Corporation 2705	May 2023 Office Cleaning	607.95	607.95
31987	2023-05-31	Tingley's Harvest Center 16562K P00759	Unit 23 - Air Filters/Bolts - Ch Re-is Unit 23 - Mower Blades & Parts	295.61 200.70	496.31
31988	2023-05-31	Transform Crane & Equipment 28698	BFD - T2 - Anti-freeze	46.20	46.20
31989	2023-05-31	United Rentals of Canada Inc. 219679992-001	Cutting Blades for Asphalt	1,707.38	1,707.38
31990	2023-05-31	Wilfred Jurke Apr 30, 2023	Apr 2023 - Council Committee	528.45	528.45
31991	2023-05-31	Warehouse Services Inc. 428713/2	Shop & Unit 62 - Blade/Washer/Ch	359.70	359.70
				Total Computer Cheque:	58,829.51

EFT



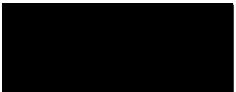
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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
5946	2023-05-31	<b>Applied Ind. Technologies</b>				
			7026999137	Unit 106 - U-Joints	73.35	73.35
5947	2023-05-31	<b>Byron Bell</b>				
			May 23 2023	15 Year Employee Recognition Aw	300.00	300.00
5948	2023-05-31	<b>Brandt Tractor Ltd.</b>				
			L819655	Unit 102 - Filters	1,257.27	
			L820066	Unit 102 - Filter Oil	113.12	
			L820068	Unit 102 - Filter Oil	460.58	1,830.97
5949	2023-05-31	<b>Brown's Industrial Sales</b>				
			P07154	Unit 3 - Blower Assembly	738.65	738.65
5950	2023-05-31	<b>Cat Rental Store</b>				
			1076584-0001	#214 - Boomlift for Internet Install	609.00	609.00
5951	2023-05-31	<b>Clifton Engineering Group Inc.</b>				
			314449	#170 - Lagoon Project Mgmt/Tendr	2,927.40	2,927.40
5952	2023-05-31	<b>Lloydminster &amp; District Co-op</b>				
			856620	BFD - 173.87L Fuel	238.26	
			857913	BFD - 187.52L Fuel	266.62	
			859234	BFD - 99.49L Fuel	140.73	
			860575	BFD - 371.62L Fuel	502.34	
			861887	BFD - 26.01L Fuel	34.20	1,182.15
5953	2023-05-31	<b>Culligan Lloydminster</b>				
			37919TM	#8000980 - Shop Water	49.50	
			39308TM	3407219 - RM Office Water	17.50	
			39463TM	#8000980 - Shop Water	53.75	120.75
5954	2023-05-31	<b>Ed Noble</b>				
			May 23 2023	Mar - May 2023 Council Commi	673.37	673.37
5955	2023-05-31	<b>Enviroway Detergent Man. Inc.</b>				
			IN068351	15 x Sodium Hypochlorite	861.21	861.21
5956	2023-05-31	<b>First Truck Centre</b>				
			X004464617:01	Unit 32 - Air Filter	25.88	25.88
5957	2023-05-31	<b>Fort Garry Industries Ltd.</b>				
			F1085376	Shop/Unit 62 - Heat Shrink/Battery	231.16	
			F1085640	Unit 27 & 59 - Mudflags/Brackets	285.34	
			F1091658	Unit 62 - Barry Core Credit	-26.25	
			F1100277	BFD - P1 - Brake Pots	984.80	
			F1107830	Shop - Articflex Cable	262.50	
			F1110729	Unit 69 - Batteries	575.19	2,312.74
5958	2023-05-31	<b>GFL Enviromental Inc.</b>				
			Y30000012501	Apr 2023 Recycling	187.65	187.65
5959	2023-05-31	<b>John Light</b>				
			May 12 2023	Mar - May 2023 - Council Commit	560.19	560.19
5960	2023-05-31	<b>John Wack</b>				
			May 23, 2023	May Council Committee	463.42	463.42
5961	2023-05-31	<b>JWS Inspection Services</b>				
			102923	BLD002-2023 HOUGHAM	365.82	
			103623	BLD025-2023 FRIDAY	431.42	797.24
5962	2023-05-31	<b>Kings Energy Group</b>				
			589444	Fuel Charges - BFD	484.19	484.19
5963	2023-05-31	<b>Lash Enterprises</b>				



**RM of Britannia**  
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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		695799	Unit 29 - Auger Attachment Hose	94.75	
		695872	BFD - WL1 - Adaptors/Washers/Cc	83.84	
		695906	Unit 106 - Gasket/O-Rings	8.36	
		695949	BFD - WL1 - Coupler	1.71	
		696308	Unit 84 - Hydraulic Hose	54.74	
		696350	Shop - Caps & Plugs	201.71	
		696363	Unit 106 - Hoses	215.47	
		696566	Unit 9 - Hyrdraulic Hoses	240.20	900.78
<b>5964</b>	<b>2023-05-31</b>	<b>Mun. Employees Pension Plan</b>			
		File #290962	Apr 23 - May 6 Remittance	11,933.22	
		File #294257	May 7 - May 20 Remittance	13,268.22	25,201.44
<b>5965</b>	<b>2023-05-31</b>	<b>Midway Distributors Ltd.</b>			
		191-013761	BFD - Hall/Side-by-Side-Air Hose/E	43.14	
		191-015087	Shop - Socket/Mig Wire/Bulb/Angle	441.77	
		191-015305	Shop - 2 x 20L Jerry Cans	44.08	528.99
<b>5966</b>	<b>2023-05-31</b>	<b>Northwind Radio Ltd.</b>			
		237097	BFD - Reprogram Pagers	288.75	288.75
<b>5967</b>	<b>2023-05-31</b>	<b>Novlan Bros. Sales</b>			
		123196	Chainsaw & Trimmers - 18V Trimmr	272.97	
		303173	Repair Trimmer	173.03	
		524516	Cab Air Filters	214.19	660.19
<b>5968</b>	<b>2023-05-31</b>	<b>Lloydminster Nut &amp; Bolt</b>			
		3882969	Shop - Drill Bits/Washers/Hitch Pin	320.27	320.27
<b>5969</b>	<b>2023-05-31</b>	<b>Oakley Mechanical Ltd.</b>			
		30945	Unit 47 - SK Safety/Repairs	9,712.81	
		308900	Unit 55 - SK Safety/Reapirs	2,175.47	
		308911	Unit 26 - SK Safety/Repairs	3,448.67	
		308921	Unit 24 - Water Pump Repair	451.41	15,788.36
<b>5970</b>	<b>2023-05-31</b>	<b>Penpaltv.ca</b>			
		11512	New Shop - Set up Surveillance Sy	622.13	622.13
<b>5971</b>	<b>2023-05-31</b>	<b>Pitney Works</b>			
		May 14, 2023	Account 6100-9080-0009-9762	540.00	540.00
<b>5972</b>	<b>2023-05-31</b>	<b>Princess Auto</b>			
		2054330	Shop - Unit 66 - Pliers/Flashlights/l	273.00	273.00
<b>5973</b>	<b>2023-05-31</b>	<b>Relay Distributing</b>			
		444962	New Shop - Cleaning Supplies	475.01	
		445034	New Shop - Cleaning Supplies	50.25	
		445082	BFD - WL1 - Spray Tip/Vega EZ G	187.20	712.46
<b>5974</b>	<b>2023-05-31</b>	<b>Rona Inc.</b>			
		620-22760311	Shop - Drill Bits	32.91	32.91
<b>5975</b>	<b>2023-05-31</b>	<b>Sask. Assoc. of Rural Municipal.</b>			
		ECO-474960	3 x ZP Rodent Oat Bait (45lb Bag)	764.54	
		SARM814156	Unit 9 - Change Tires to Summer T	751.47	
		SARM814157	Unit 103 - Change Tires to Summe	1,080.03	
		SARM814160	Unit 101 - Change Tires to Summe	1,080.03	
		SARM814159	Unit 84 - Change Tires to Summer	1,080.03	
		SARM814158	Unit 83 - Change Tires to Summer	853.59	5,609.69
<b>5976</b>	<b>2023-05-31</b>	<b>Saskatchewan Health Authority</b>			
		3434034	Water Test - 32 Scenic Drive	23.00	
		3434038	Water Test - Hillmond School	23.00	46.00
<b>5977</b>	<b>2023-05-31</b>	<b>SRD Investments Ltd.</b>			





**RM of Britannia**  
**List of Accounts for Approval**  
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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		50381	Unit 28 - Truck Wash	21.06	
		50451	Unit 26 - Truck Wash	34.10	
		50458	Unit 75 - Truck Wash	37.00	92.16
<b>5978</b>	<b>2023-05-31</b>	<b>Stuart Wright Ltd</b>			
		6215551	Shop - Garbage Cans/Brooms/Squ	692.25	
		6215879	Shop & 91- Water Cooler/Drum Wi	534.66	
		6216135	Shop - Safety Glasses/Gloves	319.45	
		6217211	Shop - Paint Markers/Diesel Spray	261.72	
		6217468	Shop - Squeegee/Rake/Ratchet St	149.40	1,957.48
<b>5979</b>	<b>2023-05-31</b>	<b>Text2Car</b>			
		68P-9447	Motion 048/23 - Purchase GPS Eq	13,835.04	13,835.04
<b>5980</b>	<b>2023-05-31</b>	<b>Triod Supply Ltd.</b>			
		000-149208	Unit 9 & 101 - Carbide Inserts	2,797.20	2,797.20
<b>5981</b>	<b>2023-05-31</b>	<b>Wells Fargo Equipment Fin Co</b>			
		5025063326	Account 90136936802	578.03	578.03
<b>5982</b>	<b>2023-05-31</b>	<b>Wolseley Canada Inc.</b>			
		7919075	#166 - Pump & Switch	2,006.63	2,006.63
			<b>Total EFT:</b>		<b>86,939.67</b>

**OTHER**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
<b>2953</b>	<b>2023-05-26</b>	<b>ATCO Energy</b>			
		May 11 2023	Apr '23 RM Office	257.45	257.45
<b>2954</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 5 2023 JB	May 5 Mastercard JBexson	189.41	189.41
<b>2955</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 18 2023 BL	May 18 Mastercard BLeganchuk	996.73	996.73
<b>2956</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 12 2023 MG	May 12 Mastercard MGlavin	1,195.92	1,195.92
<b>2957</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 15 2023 DO	May 15 Mastercard DOlynyk	349.44	349.44
<b>2958</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 11, 2023 LB	May 11 Mastercard LBAiley	2.06	2.06
<b>2959</b>	<b>2023-05-26</b>	<b>Collabria Mastercard</b>			
		May 17 2023 MK	Apr 30 Mastercard MKyle	298.78	298.78
<b>2960</b>	<b>2023-05-26</b>	<b>Receiver General</b>			
		06May2023	Apr 23 - May 6 Payroll Remit	22,681.89	22,681.89
<b>2961</b>	<b>2023-05-26</b>	<b>Receiver General</b>			
		20May2023	May 7 - May 20 Payroll Remit	26,278.60	26,278.60
<b>2962</b>	<b>2023-05-26</b>	<b>SaskEnergy</b>			
		May 11 2023 LS	Apr '23 - May '23 - Lift Station	44.64	44.64
<b>2963</b>	<b>2023-05-26</b>	<b>SaskEnergy</b>			
		May 11 2023 WTP	Apr '23 - May '23 - G'street WTP	120.39	120.39
<b>2964</b>	<b>2023-05-26</b>	<b>SaskEnergy</b>			
		May 11 2023 Sho	Apr '23 - May '23 - RM Shop	314.53	314.53
<b>2965</b>	<b>2023-05-26</b>	<b>SaskPower</b>			
		2052-0073-9552	Apr '23 - May '23 Rink Lights	32.60	32.60
<b>2966</b>	<b>2023-05-26</b>	<b>SaskPower</b>			
		2613-0067-7937	Apr '23 - May '23 H'mond St Light	110.56	110.56



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2023-00044 to 2023-00044

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2967	2023-05-26	SaskPower 2613-0067-7942	Apr '23 - May '23 H'mond Shed	578.60	578.60
2968	2023-05-26	SaskPower 2613-0067-7945	Apr '23 - May '23 G'st St Light	231.53	231.53
2969	2023-05-26	SaskPower 2580-0067-6087	Apr '23 - May '23 G'street Well	243.98	243.98
2970	2023-05-26	SaskPower 2580-0067-6093	Apr '23 - May '23 H'mond Tank Loæ	109.88	109.88
2971	2023-05-26	SaskPower 3933-0028-1625	Apr '23 - May '23 N'bend Well	57.20	57.20
2972	2023-05-26	SaskTel May 16 2023 OFF	Apr '23 - May '23 Office Phone	291.36	291.36
2973	2023-05-26	SaskTel May 7 2023 IBC	Apr '23 IBC Phone	421.88	421.88
2974	2023-05-26	SaskTel May 16 2023 BFD	Apr '23 - May '23 BFD Phone	192.16	192.16
				Total Other:	<u>54,999.59</u>

Total AP: 200,768.77

Certified correct this 31st of May 2023  
DO



Reeve



Administrator