

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

**MINUTES OF THE REGULAR MEETING HELD
August 12, 2026**

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 8:46 a.m., August 12, 2026, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Division 1 - Ed Noble Division 2 - Wilf Jurke Division 3 - Joe Hufnagel Division 5 - Spenser McGowan Division 6 - John Wack
CAO:	Bryson Leganchuk
Finance Clerk:	Deborah Setter

Absent:

EA:	Liz Bailey
Councillor:	Division 4 - Elaine Newman

549/26 Approve Agenda

WACK: That council approve the agenda for the August 12, 2026 regular meeting of council with the following additions: 3.l. Marlin Resources- 6 Mile Road (Div. 3) and 5.d. Credit Cards for Community Safety Officer Employees (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:

- *Councillor Ed Noble declared a conflict of interest for item 3. j. Unauthorized fence in road allowance.*

1. a.

550/26 July 22, 2026 Regular Meeting Minutes

JURKE: That council approve the July 22, 2026 regular meeting minutes as presented.

CARRIED

2. a.

551/26 Correspondence

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

1. 2026-07-27 - Government of Saskatchewan- ICIP Project Closure Letter
2. 2026-07-30 - SEDA - NorthWest Regional Opportunity Assessment and Supporting Documents
3. 2026-07-31- MIPL- Preventing Damage to Pipelines is a Shared Responsibility
4. 2026-08-04 - SARM- Rural Dart
5. 2026-08-05 - Ombudsman Sask- Still Not a Newsletter
6. 2026-08-06 - APAS- Honouring Senator Todd Lewis
7. 2026-08-06 - Cenovus Energy Inc.- Rescheduling August 12 Meeting

CARRIED

5.b.

552 /26 July 2026 Payroll for Acknowledgement

WACK: That council acknowledge the Pay Period 13, 14 & 15 2026 (July 13, July 17 and July 31, 2026) Payroll as per Bylaw 23-2021.

CARRIED

5.c.

553 /26 Tax Abatement Roll 1635 000

WACK: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy – Council will review tax abatement requests from the current year in the following circumstances:

1. The property has changed use.

Whereas, the commercial use on Roll 1635 000 SE 07-53-25 W3 has ceased;

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 1,640.85

School Taxes: \$ 447.78

Total Taxes: \$ 2,088.62

CARRIED

5. d.

554 /26 Community Safety Officer Credit Card

NOBLE: That, in accordance with RM Credit Card Use Policy HR-024, council approve the issuance of an RM credit card to Community Safety Officer Michael Niesen with a GG-005 Purchasing Policy Level 3 card and transaction limit of \$5,000.00.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 9:06 a.m.

3. a.

555 /26 Operations Director Report

HUFNAGEL: That council acknowledge the July 17 – August 7, 2026 Operations Report as presented and accept it as information.

CARRIED

Councillor Joe Hufnagel left the meeting at 9:31 a.m. and returned at 9:35 a.m.

556 /26 Update to Road Approach Policy TS-013 – Surface Material on Commercial and Industrial Approaches

HUFNAGEL: That council instruct administration to revise the Road Approach Policy TS-013 to include a clause requiring that a portion of commercial and industrial approaches be surfaced with the same material as the road they are adjoining. Further, that the revised policy be brought to a future council meeting for review.

CARRIED

Councillor Spenser McGowan left the meeting at 9:45 a.m. and returned at 9:48 a.m.

557 /26 Contact Minister Responsible for SaskEnergy Incorporated to Discuss Delays in Line Locates

NOBLE: That council direct the CAO to contact the Minister Responsible for SaskEnergy Incorporated Jeremy Harrison to arrange a meeting to discuss delays in line locates and the resulting impact on municipal infrastructure projects.

CARRIED

3. c.



558/26 Project 313 & 317 – Right of Entry and Easement Agreements

MCGOWAN: That council acknowledge the following right of entry and easement agreements signed for Projects 313 and 317/ Level 3 and 4 Culvert Sleeves Under Surfaced Roads Project:

Legal Land Description	Title No.	Roll No.
SW 02-51-25-W3 Ext 12	143893895	602 000
NW 05-50-25-W3 Ext 2	154787451	18 000
NW 35-50-25-W3 Ext 0	112903343	150 000
SE 03-51-25-W3 Ext 33	143893817	605 000
SE 05-51-25-W3	159879098	3118 000
NE 22-50-27-W3 Ext 7	157530810	434 000
NW 19-50-27-W3 Ext 5	156577113	419 000
NW 22-51-26-W3	158885601	834 000
SE 05-51-25-W3 Ext 47	148441642	616 000
NE 07-51-25-W3 Ext 34	150014270	622 000
NE 07-51-25-W3 Ext 35	150014304	622 000
NE 28-51-25-W3 Ext 0	152780531	711 000
SE 28-50-27-W3 Ext 27	148457818	464 000
SW 26-51-27-W3 Ext 10	116213206	(none)
NW 20-51-25-W3 Ext 0	150233183	676 000

Further, that council instruct the Reeve and CAO to sign the agreements on behalf of the RM and that administration proceed to place an interest against title to secure the RM's interest in the respective properties.

CARRIED

3. d.

559/26 Project 293 – Acknowledge Signed Contractor Agreement

NOBLE: That the Council of the RM of Britannia No. 502 acknowledge the fully signed agreement between the RM and Precision Land Solutions o/a HercBASE for Project 293 - the re-shaping and stabilization of 7.86 km on Township Road 504 between Grid 675 (Britannia Road) and Range Road 3250.

CARRIED

3. e.

560/26 Project 272 – Acknowledge Signed Agreement for Tree Removal

JURKE: That the Council of the RM of Britannia No. 502 acknowledge the signed Right of Entry Agreement for NE 31-51-25-W3, Roll No. 726 000 granting permission to remove trees for preconstruction planning purposes for Project 272 thru 31-51-25-W3 and instruct the Reeve and CAO to complete and execute the Agreement.

CARRIED

3. f.

561/26 RM Gravel Supply – Signed Contractor Agreement

JURKE: That the Council of the RM of Britannia No. 502 acknowledge the fully signed agreement between the RM and A.S.L. Paving Ltd. to supply the RM with 30,000 cubic yards of Type 106 Traffic Gravel and 2,000 cubic yards of Type 103 Incorporation Gravel.

CARRIED

3. g.

562/26 Beaver Dam Removal – Right of Entry Agreement

MCGOWAN: That the Council of the RM of Britannia No. 502 acknowledge the signed Right of Entry Agreement for NW 09-52-26W3M, Roll No. 1301 000 granting permission to remove blockages which were holding back water at Greenstreet Lake and instruct the Reeve and CAO to complete and execute the agreement.

CARRIED

3 h.



563 /26 Beaver Control Issues

JURKE: Whereas beavers located on the SE-21-52-25W3M are affecting the RM's road infrastructure on RR 3252 between Twp 523 and Twp 524; and

Whereas council wishes to remove the cause of the damage to the road infrastructure;

Be it resolved that council instruct the CAO and Reeve to discuss the options available to the municipality to rectify the situation with the landowner.

CARRIED

Councillor John Wack left the meeting at 10:29 a.m. and returned at 10:31 a.m.

Finance Clerk Deborah Setter stepped out of the meeting at 10:35 a.m.

3. i.

564 /26 In-Camera – Personnel Matter

MCGOWAN: That council move into an in-camera session pursuant to section 120(2) of The Municipalities Act and section 16(1)(d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss personnel matter, the time being 10:36 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, and Operations Foreman Barry Kastendieck.

Absent: Finance Clerk Deborah Setter

565 /26 Resume Regular Meeting

WACK: That council leave the in-camera session and return to the regular meeting, the time being 11:07 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, and Operations Foreman Barry Kastendieck.

Councillor Ed Noble declared a conflict of interest with agenda item 3. j. and stepped out of the meeting at 11:09 a.m.

3. j.

566 /26 Unauthorized Fence in Road Allowance

JURKE: That council instruct the CAO to contact the landowners of SW 25-51-25W3M to discuss the owner's plan for the road allowance mulching located on the municipal right-of-way located south of the SW 25-51-25W3M and to indicate that the erection of fencing is not permitted on this road allowance.

CARRIED

3. k.

567 /26 Buffalo Street – Turn Around Upgrade

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 instruct Operations to create a proper turn around at the end of

Buffalo Street (St/L 1-Plan 01B02809 Ext 0). Further, if deemed necessary in order to determine the right-of-way, council authorize survey work.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 11:22 a.m. and did not return.

Councillor Ed Noble returned to the meeting at 11:23 a.m.

Councillor Joe Hufnagel declared a conflict of interest with agenda item 4. a. and stepped out of the meeting at 11:23 a.m.

4. a. *Delegation - EdgeHR Solutions Director Clarence Yam joined the meeting via Zoom at 11:26 a.m.*

568 /26 In-Camera – Personnel Matter

NOBLE: That council move into an in-camera session pursuant to section 120(2) of The Municipalities Act and section 16(1)(d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss personnel matter, the time being 11:28 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and EdgeHR Solutions Director Clarence Yam.

Absent: Councillor Joe Hufnagel and Finance Clerk Deborah Setter

569 /26 Resume Regular Meeting

MCGOWAN: That council leave the in-camera session and return to the regular meeting, the time being 11:56 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and EdgeHR Solutions Director Clarence Yam.

Absent: Councillor Joe Hufnagel and Finance Clerk Deborah Setter

570 /26 Code of Ethics Bylaw 28-2025 Complaint 2026-02-27

NOBLE: Whereas council received Complaint 2026-02-27 alleging that a member of Council breached the Code of Ethics Bylaw 28-2025 by knowingly making untrue statements during a Council meeting; and Whereas council appointed an independent third-party investigator to review the allegations and report findings; and

Whereas the investigator conducted interviews with the complainant, the respondent, and relevant witnesses, and prepared a Statement of Facts for review; and

Whereas both the complainant and the respondent were provided an opportunity to submit written responses to the Statement of Facts; and Whereas the written submissions did not contain any new substantive evidence and were therefore not determinative of the investigator's findings; and

Whereas council has reviewed and considered the investigator's final report and all evidence gathered during the investigation;

Now therefore be it resolved that council finds that the allegations contained in Complaint 2026-02-27 are unsubstantiated; and

Further, that while council accepts that the statements in question were made by the respondent, council finds that the respondent did not make such statements with knowledge that they were untrue; and Further, that council determines that the respondent believed the statements to be true at the time they were made and, accordingly, no breach of the Code of Ethics Bylaw has occurred; and

Further, that this matter is hereby concluded with no further action; and
 Further, that council instructs the CAO to notify both the complainant and the respondent of their ability to contact Ombudsman Saskatchewan if they feel they have been treated unfairly in the handling of the complaint.

CARRIED

Delegation – EdgeHR Solutions Director Clarence Yam left the meeting via zoom at 12:02 p.m. and did not return.

571/26 Break for Lunch

MCGOWAN: That council take a break from the meeting for lunch, the time being 12:03 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Spenser McGowan, Councillor John Wack, and CAO Bryson Leganchuk.

Absent: Councillor Joe Hufnagel and Finance Clerk Deborah Setter.

572/26 Resume Meeting

JURKE: That council resume the regular meeting, the time being 12:32 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and Finance Clerk Deborah Setter.

5. a.

573/26 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 the CAO:

- General Cheques # 33663 - 33692, Electronic Funds Transfer # 8519 - 8575, Online Payments # 4360 - 4386 all totaling \$686,977.07.

CARRIED

DSO Ben Clipperton joined the meeting at 12:37 p.m.

7.a.

574/26 Hamlet Septic Pumping Contract – WSA Permission for Greenstreet Lagoon

MCGOWAN: That as per the Control, Collection, and Storage of Sewage Bylaw 12-2019, the council of the RM of Britannia No. 502 grant permission to Gary Blythe Vacuum Services Ltd. to dispose of liquid domestic waste into the Greenstreet Lagoon located at Blk/Par E-Plan 102299520 Ext 0, as per the terms and conditions listed on the Water Security Agency (WSA) Permission Form and Attachment 1 to the Permission Form. Further, council instructs Operations Director Cindy Schreiber to sign the permission form as the sewage works representative for the municipality and arrange for its submission to the WSA.

CARRIED

575/26 2026 Hamlet Septic Pumping Contract – Award Contract to Gary Blythe Vacuum Services Ltd.

HUFNAGEL: That council accept the bid received on Form A of Request for Quotation for 2026 Hamlet Septic Tank Pumping 2026-RM502 from Gary Blythe Vacuum Services Ltd. in the amount of \$9,150.00, to pump all septic tanks located in both the Hamlet of Hillmond and Hamlet of

Greenstreet. Further, that council instruct the CAO to provide notice to Gary Blythe Vacuum Services Ltd. of the acceptance of the bid and enter into a contract for the same.

CARRIED

6. a.

576/26 **July 2026 DSO Report**

WACK: That council acknowledge the July 2026 DSO Report as presented and accept it as information.

CARRIED

6. b.

577/26 **July 2026 Oil and Gas Development Report**

JURKE: That council acknowledge the July 2026 Oil and Gas Development Report as presented and accept it as information.

CARRIED

6. c.

578/26 **Zoning Bylaw Amendment Request – Accessory Buildings**

HUFNAGEL: That council instruct the DSO to draft an amendment to the accessory building regulations in Zoning Bylaw 24-2021 as follows:

1. Increase the maximum allowable number of detached accessory buildings on non-farm residential parcels in the AR – Agriculture Resource District by changing the number allowable in section 5.1.4(6)(c) of Zoning Bylaw 24-2021 from five (5) to seven (7).
2. Increase the maximum combined floor area of detached accessory buildings on non-farm residential parcels in the AR – Agriculture Resource District by changing the combined area allowable in section 5.1.4(6)(c) of Zoning Bylaw 24-2021 from 371.61 m² (4000 ft²) to 650.32 m² (7000 ft²)

Further, that a draft zoning bylaw amendment to implement these changes be prepared and presented to council at the September 2, 2026 regular meeting of council.

CARRIED

Councillor Ed Noble stepped out of the meeting at 1:12 p.m. and returned at 1:14 p.m.

DSO Ben Clipperton left the meeting at 1:17 p.m. and did not return.

7. b.

579/26 **Community Safety Officer Update**

WACK: That council acknowledge the CSO update report indicating that the RM of Britannia No. 502 has been approved for the implementation of the CSO (Community Safety Officer) program from the Ministry of Community Safety effective July 23, 2026. Further that council acknowledges administration is working with the province on completing the CSO Checklist and once completed will request the Minister of Community Safety to approve our Special Constable(s) to have authority to enforce the following provincial statutes:

- The Traffic Safety Act;
- The Alcohol and Gaming Regulations, 1997;
- The Highway and Transportation Act, 1997;
- The Environmental Management and Protection Act, 2010;
- The All-Terrain Vehicles Act;
- The Snowmobile Act;
- The Municipalities Act;
- The Trespass to Properties Act;
- The Mental Health Services Act;
- The Animal Production Act;
- The Summary Offence Procedure Act;
- The Tobacco Act; and

- The Cannabis Control (Saskatchewan) Act.

CARRIED

7. d.

580/26 **Big Gully Municipal Park Grand Opening**

NOBLE: That council declare Big Gully Municipal Park officially open effective August 12, 2026. Further that no grand opening event will be scheduled.

CARRIED

8. a.

581/26 **Acknowledge and Approve FRA005-2026 Big Gully Municipal Park Agreement**

MCGOWAN: That the Council of the RM of Britannia No. 502 acknowledge and approve Facility Rental Agreement FRA005-2026 between the RM of Britannia and the Lloydminster Native Friendship Centre, for non-exclusive use of Big Gully Municipal Park, during regular park hours on July 28 – 30, 2026. Further, that council instruct the Reeve and the CAO to sign the agreement, which was given preliminary approval by the CAO through Policy PR-005 Section 1)(7) as it was deemed to be a low-risk event.

CARRIED

8. b.

582/26 **CAO Quarterly Report**

WACK: That council acknowledge the 2026 second quarter Strategic Plan Goals and Strategies Action Plan presented by the CAO and instructs that a copy be placed on file.

CARRIED

8. c.

583/26 **Road Development Priority Policy - Discussion**

NOBLE: That council instruct the CAO to draft a Road Development Priority Policy to be presented to council on September 2, 2026.

CARRIED

Reeve John Light left the meeting at 2:34 p.m. and did not return.

Councillor Spenser McGowan assumed the chair as Deputy Reeve at 2:34 p.m.

8. d.

584/26 **Deem Roll 1865 000 Surplus Property to be Sold**

HUFNAGEL: That, as per Subsection 1(1) Policy GG-026 Surplus Land, council deem Roll 1865 000/ Lot A, Block 1, Plan AO2857, Extension 0 Title 157041996 Surplus and instruct administration to offer it for sale by advertised Public Sale (without a broker) at the price of \$22,000.00 with the following conditions:

1. That all fees, terms, and conditions associated with the sale of the property are assigned as indicated in Policy GG-026.
2. That the sales agreement for the property include a Development and Repurchase Right clause specifying that:
 - (a) within twelve (12) months of the closing date, the purchaser must submit a development permit to the RM of Britannia for residential development of the property; and
 - (b) the RM may register a restrictive covenant, caveat, or miscellaneous interest on the title to the Property with Saskatchewan Land Titles Registry in respect of the requirements for the development permit, in a form acceptable to the Vendor; and
 - (c) in the event that the Purchaser fails to comply with the requirements regarding the development permit,

the RM in addition to other rights and remedies available to it, may at its sole discretion repurchase the Property at an amount equal to the Purchase Price (or as proportionately adjusted), less any fees (including without limitation legal fees) incurred by the Vendor in respect of this transaction and the repurchase of the Property.

CARRIED

585/26 Deem Roll 1853 000 Surplus Property to be Sold

NOBLE: That, as per Subsection 1(1) Policy GG-026 Surplus Land, council deem Roll 1853 00/Lot 26 Blk/Par 1 Plan 102470486 Ext 0 Title 159290365 surplus and instruct administration to offer it for sale by advertised Public Sale (without a realtor) at the price of \$6,000.00 with the following conditions:

1. That all fees, terms, and conditions associated with the sale of the property are assigned as indicated in Policy GG-026.
2. That the sales agreement for the property include a Development and Repurchase Right clause specifying that:
 - (a) within twelve (12) months of the closing date, the purchaser must submit a development permit to the RM of Britannia for residential development of the property; and
 - (b) the RM may register a restrictive covenant, caveat, or miscellaneous interest on the title to the Property with Saskatchewan Land Titles Registry in respect of the requirements for the development permit, in a form acceptable to the Vendor; and
 - (c) in the event that the Purchaser fails to comply with the requirements regarding the development permit, the RM in addition to other rights and remedies available to it, may at its sole discretion repurchase the Property at an amount equal to the Purchase Price (or as proportionately adjusted), less any fees (including without limitation legal fees) incurred by the Vendor in respect of this transaction and the repurchase of the Property.

CARRIED

8. e.

586/26 Acknowledgement of Website Hosting Contract Agreement

JURKE: That council acknowledge the Website Hosting contract renewal from Catalis, for the period of December 1, 2026 – November 30, 2030, and further, instruct the CAO to sign the agreement.

CARRIED

8. f.

587/26 Special Occasion Permit SOP05-2026 - For Acknowledgement

WACK: That, as per GG-021 Special Occasion Permit Authorization Policy, council acknowledge permit SOP05-2026, issued July 23, 2026.

CARRIED

8. g.

588/26 Develop Policy to Address Donation Requests

HUFNAGEL: That council instruct the CAO to draft a Donations Policy for council to consider at the September 2, 2026 meeting.

CARRIED

9. a.

589/26 HR-027 Job Protected Leaves of Absences – Update

JURKE: That council approve the updated HR-027 Job Protected Leave of Absence Policy as presented and that it become effective immediately. Further, that council instruct the Reeve and the CAO to sign a copy of the policy and that it be attached to these minutes.

CARRIED

9. b.

590/26 HR-007 Pay and Benefits – Update

WACK: That council approve the updated HR-007 Pay and Benefits Policy as presented and that it become effective immediately. Further, that council instruct the Reeve and the CAO to sign a copy of the policy and that it be attached to these minutes.

CARRIED

9. c.

591/26 TS-028 Engine Retarder Brake Sign Placement Policy – New

WACK: That council approve TS-028 Engine Retarder Brake Sign Placement Policy as presented and that it become effective immediately. Further, that council instruct the Reeve and the CAO to sign a copy of the policy and that it be attached to these minutes.

CARRIED

9. d.

592/26 TS-029 School Bus Stop Ahead Sign Policy – New

HUFNAGEL: That council approve TS-029 School Bus Stop Ahead Policy as presented and that it become effective immediately. Further, that council instruct the Reeve and the CAO to sign a copy of the policy and that it be attached to these minutes.

CARRIED

9. e.

593/26 TS-030 Unenforceable and Non-Standard Sign Policy – New

HUFNAGEL: That council approve TS-030 Unenforceable and Non-Standard Signs Policy as presented and that it become effective immediately. Further, that council instruct the Reeve and the CAO to sign a copy of the policy and that it be attached to these minutes.

CARRIED

9. f.

594/26 21-2026 Traffic Bylaw – First Reading

WACK: That the Council of the RM of Britannia No. 502 read bylaw 21-2026, the Traffic Bylaw, the first time.

*CARRIED***595/26 21-2026 Traffic Bylaw – Second Reading**

NOBLE: That the Council of the RM of Britannia No. 502 read bylaw 21-2026, the Traffic Bylaw, the second time.

*CARRIED***596/26 21-2026 Traffic Bylaw – Third Reading at this Meeting**

JURKE: That the Council of the RM of Britannia No. 502 unanimously agree to read bylaw 21-2026, the Traffic Bylaw, the third time at this meeting.

*UNANIMOUSLY CARRIED***597/26 21-2026 Traffic Bylaw – Third and Final Reading**

HUFNAGEL: That the Council of the RM of Britannia No. 502 read bylaw 21-2026, the Traffic Bylaw, the third and final time.

*CARRIED***598/26 Adjournment**

HUFNAGEL: That the meeting be adjourned, the time being 3:24 p.m.

CARRIED

[Redacted Signature]

Reeve

[Redacted Signature]

Chief Administrative Officer



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33663	2026-07-22	Peggy McKenzie				
	July 22 2026			'26 Annual Borrow Material Clay	5,000.00	5,000.00
33664	2026-08-04	Wesley Harapiak				
	Progress #1			GS Annex Removal Progress Payr	1,500.00	1,500.00
33665	2026-08-12	10-4 Concrete Construction Ltd.				
	180			#311 - Shop Apron Additional Worl	17,850.00	
	181			#311 - Shop Apron	46,620.00	
	182			#311 - Shop Apron - Additional	4,440.00	68,910.00
33666	2026-08-12	Aaron Crush				
	July 20, 2026			5 Beaver Tails @ \$50/Tail	250.00	250.00
33667	2026-08-12	Acres Industries Inc.				
	56047			T2-New - Step Custom Tanker	525.32	525.32
33668	2026-08-12	Astec Safety Inc.				
	133391			Hard Hat with Visor	36.60	36.60
33669	2026-08-12	BeePLUS Workplace Solutions				
	539438			Shop - Office Laminating Pouches	47.24	
	539438-01			Shop - Office Vertical Sorter	51.96	99.20
33670	2026-08-12	Five Star Industries				
	FS26-0585			BFD - T1 - Suction Float	667.70	667.70
33671	2026-08-12	Gary Hewitt				
	July 20 2026			Beaver Tails 2 @ \$50/Tail	100.00	100.00
33672	2026-08-12	Garnier Environmental Services				
	RMB-20260706			#237 - Mulching Paths	2,467.50	2,467.50
33673	2026-08-12	Husky Oil Marketing Co.				
	241098			Trade ID#128914	4,495.50	
	242049			Trade ID#128914	4,495.50	8,991.00
33674	2026-08-12	Image Press				
	137934			Cutting 2026 Tax Notices	26.25	26.25
33675	2026-08-12	Information Services Corp.				
	July 31, 2026			Replenish Acct	70.50	70.50
33676	2026-08-12	Justin McCarthy				
	BLD008-2026			BLD008-2026 Building Deposit Rei	500.00	500.00
33677	2026-08-12	James McKechnie				
	APR007-2026			APR007-2026 Road Approach Dep	500.00	500.00
33678	2026-08-12	John Deere Financial				
	P50511			Unit 65 - Lockable Fuel Cap	68.39	
	P50512			Unit 12 - Air Conditioner Compress	1,327.93	
	P51664			Unit 65 - Pressure Relief Valve	209.31	1,605.63
33679	2026-08-12	KP Mechanical & Farm Ltd.				
	1629			Unit 116 - SK Safety	393.75	393.75
33680	2026-08-12	Me Tire & Auto				
	ME023232			BFD - C1 - New Tires x 4	1,659.61	1,659.61
33681	2026-08-12	Norbion Co-operative Community				
	2026 173/17			Mot 173/17 Rent for Well Land	500.00	500.00
33682	2026-08-12	Prairie Steel Products				
	102-8001260			Couplers	5,154.23	5,154.23
33683	2026-08-12	Rhino Roofing Ltd.				
	5144			Shop - Roof Repairs	4,042.50	4,042.50
33684	2026-08-12	RMAA Division 6				

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			DIV 6 FALL 2026	2026 RMAA Div. 6 Fall Meeting	100.00	100.00
33685	2026-08-12	Sandy Beach Regional Park Auth				
		July 2026		July 2026 Sandy Beach Taxes	443.79	443.79
33686	2026-08-12	Sign Creations by Crystal Ltd.				
		1219		BFD - R1 & C2 - Reflective Decals	4,003.50	4,003.50
33687	2026-08-12	Speedy Bros Electric Inc.				
		3763		Shop - Timer for Hillmond Well	704.55	704.55
33688	2026-08-12	Tanner McGonigle				
		BLD001-2026		BLD001-2026 Building Deposit Ref	500.00	500.00
33689	2026-08-12	Travis Stieb				
		BLD013-2026		BLD013-2026 Building Deposit Ref	500.00	500.00
33690	2026-08-12	Valor Energy Ltd.				
		7312026		#288 - Road Oiling	114,422.96	114,422.96
33691	2026-08-12	Wilfred Jurke				
		JULY 2026		July 2026 - Council Indemnity	1,245.86	
		July 31 2026		July 2026 - Council Committee	344.00	1,589.86
33692	2026-08-12	X-Terra Environmental Services Ltd.				
		14149		#237 Nest Sweep Greenstreet	4,218.05	4,218.05
Total Computer Cheque:						229,482.50

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8519	2026-08-12	101069873 Sask Ltd.				
		21875		#288 - Truck/Pup - Haul Gravel	9,253.13	
		21881		#288 - Truck/Pup - Haul Gravel	8,308.13	
		21883		#288 - Truck/Pup - Haul Gravel	6,410.25	
		21884		#288 - Truck/Pup - Haul Gravel	4,764.38	28,735.89
8520	2026-08-12	2247173 Alberta Ltd				
		200		July 2026 - Services	8,268.75	
		201		July 2026 - Call Out Services	352.80	8,621.55
8521	2026-08-12	2567658 Alberta Limited				
		59262TP		#8000980 - Shop Water	93.00	
		60026TP		3407219 - RM Office Water	53.00	146.00
8522	2026-08-12	360 Supply Inc.				
		001-056635		BFD - T1 & P3 - Oil	225.33	225.33
8523	2026-08-12	ASL Paving Ltd.				
		32601-31075		#292-3 - 133.24 TE S1 w/Anti-Strip	20,130.18	
		32601-31087		#2609 - 130.33 TE S1 w/Anti-Strip	19,690.55	
		32601-31088		#2609 - 156.15 TE S1 w/Anti-Strip	23,591.48	
		32601-31086		#292-3 - 26.65 TE S1 w/Anti-Strip	4,026.34	67,438.55
8524	2026-08-12	Blair Collins				
		July 2026		July 2026 - Officer Wages	142.37	142.37
8525	2026-08-12	Brown's Industrial Sales				
		P12736		Unit 99 - Screws/Nuts/Clevis/Sprin	229.43	
		P12737		Unit 99 - Window Latch	77.45	
		R02042		Packer Rental	8,316.00	8,622.88
8526	2026-08-12	Chad Smith				
		July 2026		July 2026 - Officer Wages	142.37	142.37
8527	2026-08-12	Dana's Door Services				

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22335K	Shop - Repair Bay Door/Replace	4,472.77	4,472.77
8528	2026-08-12	Deborah Setter				
		07-2026		July 1 - July 31, 2026 Office Cleani	850.00	850.00
8529	2026-08-12	Dionco Sales & Service Ltd.				
		INV-34207		New Mower Blades	22,710.96	22,710.96
8530	2026-08-12	Ed Noble				
		JULY 2026		July 2026 - Council Indemnity	1,364.20	
		July 31, 2026		July 2026 Council Committee	709.68	2,073.88
8531	2026-08-12	Edge HR Solutions Ltd.				
		2026-16		Review Emails & Response	2,315.25	2,315.25
8532	2026-08-12	Elaine Newman				
		JULY 2026		July 2026 - Council Indemnity	860.52	
		July 31, 2026		July 2026 - Council Committ	688.86	1,549.38
8533	2026-08-12	Environmental 360 Solutions				
		703489		New Shop Collection - August	185.64	185.64
8534	2026-08-12	Evolution Training				
		2026-65		Advanced Training x 2	945.00	945.00
8535	2026-08-12	First Truck Centre				
		XA803552932:01		Unit 24 - Oil Filters	180.62	180.62
8536	2026-08-12	Fort Garry Industries Ltd.				
		F3578599		Unit 55 - Air Valve	519.33	
		F3593424		Shop - Grease Monkey Gloves	110.51	
		F3610258		Unit 107 & Stock - RA220 Valve	521.22	1,151.06
8537	2026-08-12	Gerry Wolfe				
		001		July '26 Maintenance Big Gully Par	4,567.50	4,567.50
8538	2026-08-12	Gerry Yaremy				
		June 30, 2026		June 2026 Admin Wages	466.52	
		July 31 2026		July 2026 Officer Wages	278.67	745.19
8539	2026-08-12	Government of Saskatchewan				
		INV2016525264-A		BFD - Portable & Mobile Fees	-171.60	
		INV2016526271-1		BFD - Portable & Mobile Fees	2,597.40	2,425.80
8540	2026-08-12	Joe Hufnagel				
		JUL 2026		July 2026 - Council Indemnity	567.66	567.66
8541	2026-08-12	John Light				
		JULY 2026		July 2026 - Council Indemnity	559.51	559.51
8542	2026-08-12	John Wack				
		JULY 2026		July 2026 Council Indemnity	648.80	
		July 31 2026		July 2026 Council Committee	352.20	1,001.00
8543	2026-08-12	JWS Inspection Services				
		105826		BLD008-2026 - McCarthy - Shop	472.50	472.50
8544	2026-08-12	Kelan Whitrow				
		July 2026		July 2026 Officer Wages	142.37	142.37
8545	2026-08-12	Kings Energy Group				
		B5100473		Fuel Charges - July 14/26	29,188.30	
		CL663280		Fuel Charges	99.55	
		B510062A		Fuel Charges - July 28/26	3,801.16	
		B510062B		Fuel Charges - July 28/26	29,815.15	62,904.16
8546	2026-08-12	Konica Minolta Premier Finance				
		9010953293		Maintenance Invoice 04/25/'26-07/	1,641.08	1,641.08
8547	2026-08-12	Lash Enterprises				
		739046		Rental Mini Excavator - Hydraulic	106.04	106.04

RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8548	2026-08-12	Lloyd Lock & Key				
		2411		Shop - Keys Cut/Padlocks	55.02	
		2559		WTS - Keys for Office	27.51	82.53
8549	2026-08-12	Lloydminster & District Co-op				
		051125773		BFD - Hall - Pallet of Salt	174.51	
		051127306		Shop - Roundup/Hand Sprayer	246.99	421.50
8550	2026-08-12	Lloydminster Nut & Bolt				
		4256299		Speed Bump Bolts	163.73	
		4260766		Culvert Bolts	546.12	709.85
8551	2026-08-12	Loraas Environmental Wilton				
		7517-000000302		July 2026 Landfill Fees	2,581.63	2,581.63
8552	2026-08-12	McFadyen Construction				
		4713		#288 - Locate Sasktel Lines	1,332.00	1,332.00
8553	2026-08-12	Meridian Surveys Ltd.				
		IN35701		#237 - Survey GS Subdivision Loc	4,987.50	4,987.50
8554	2026-08-12	Michael Niesen				
		8-2026		July 2026- Bylaw Enforcement	1,511.26	1,511.26
8555	2026-08-12	Midway Distributors Ltd.				
		191-158786		Shop - Air Conditioner Oil /Radtek	142.45	
		191-157716		BFD - P3 - Paint/ LED Bulbs	153.80	
		191-158948		BFD - Hall - Rivots/Brake Clean/Sq	137.41	
		191-159715		BFD - T2-New - Paint/Tape/Switch	102.44	536.10
8556	2026-08-12	Mun. Employees Pension Plan				
		File #549646		July 12 - July 25 Remittance	16,934.66	16,934.66
8557	2026-08-12	MuniSoft				
		2025/26-01826		25 x RM Colour Maps	375.97	
		2025/26-01995		Tax Notices	326.21	702.18
8558	2026-08-12	Novlan Bros. Sales				
		555064		Unit 85,108&116 - Fuel Filter/Air Fi	752.05	
		152422		Wipper Snipper - Helmet/AutoCut	123.88	875.93
8559	2026-08-12	Oakley Mechanical Ltd.				
		33125		Unit 24 - Check Engine Light/DEF	13,945.10	13,945.10
8560	2026-08-12	Paradise Hill Ranch & Western				
		0166758		#261 - 2 x 16' Handy Gate	768.60	768.60
8561	2026-08-12	Penpaltv.ca				
		11942		Live Monitoring Aug - Oct 2026	2,194.50	2,194.50
8562	2026-08-12	Princess Auto				
		3144249		BFD - P3 - Muffler	178.49	178.49
8563	2026-08-12	Ram Printing & Promotions Inc.				
		189509		Haul Sheets	334.95	334.95
8564	2026-08-12	Redhead Equipment Ltd.				
		P85388		Unit 59 - Oil Filters	595.35	595.35
8565	2026-08-12	Relay Distributing				
		501685		Big Gully Park Garb. Bags/Graffiti	88.95	
		501700		Shop - Laundry Soap	70.43	
		502312		BFD - Hall - Pressure Washer Hos	65.48	224.86
8566	2026-08-12	Resource Mgt. Int'l Inc.				
		202113537		GS Lake Culverts & Beaver Dam	538.80	
		202113571		#263 - Twp 502 Surveying & Drafti	5,232.59	
		202113572		#2529 - Newman Drainage	3,198.76	8,970.15
8567	2026-08-12	Rona Inc.				

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			620-23319511	Sign Posts	231.32	231.32
8568	2026-08-12	Rosenau Transport Ltd.	503065046	Crackseal Freight	1,377.21	
			503065062	Crackseal Freight	1,235.03	
			503065071	Crackseal Freight	1,227.95	
			503267080	Crackseal Freight	1,162.35	
			503272737	Crackseal Freight	1,274.03	6,276.57
8569	2026-08-12	Sask. Assoc. of Rural Municipal.	121781	Speed Sign Control Cable Repair	141.80	
			SARM777324	Shop - Transmission Oil	2,296.61	
			SARM779940	Unit 139 - Filters	1,415.00	
			9872835201	Unit 135 - Repair Flat Tire	72.16	
			BEN143298	July 2026 Benefits	4,372.86	
			24616	Legal Service - DSchindelka/MMor	1,798.20	
			PSIP26502-7	PSIP July 2026	384.75	10,481.38
8570	2026-08-12	SeaHawk	9121	R1 - Charger/Tile V-Deck	3,386.71	
			M26-5489	BFD - P2 - Inspection/Service/Purr	1,691.31	5,078.02
8571	2026-08-12	Shane Fritsch	July 2026	July 2026 Officer Wages	142.37	142.37
8572	2026-08-12	Spenser McGowan	JULY 2026	July 2026 Council Meetings	100.00	100.00
8573	2026-08-12	Stuart Wright Ltd	6304124	Shop - Imp Extension/Jerry Can N	209.76	
			6304607	Boot Covers/Grease Couplers	568.09	777.85
8574	2026-08-12	Tiger Calcium Services Inc.	188157A	Dust Control 29,048 LT	11,446.36	
			188278A	Dust Control 29,001 LT	11,427.85	
			188279A	Dust Control 28,869 LT	11,375.84	
			188382A	Dust Control 28,961 LT	11,412.09	
			188399A	Dust Control 29,028 LT	11,438.49	
			188400A	Dust Control 29,028 LT	11,438.49	
			188401A	Dust Control 29,287 LT	11,540.54	
			188402A	Dust Control 29,303 LT	11,546.85	
			188525A	Dust Control 28,823 LT	11,357.71	102,984.22
8575	2026-08-12	Triod Supply Ltd.	000-170677	Unit 109 - Draw Bar Hitch	198.01	
			000-171583	Unit 110 - Draw Bar Hitch	198.01	
			000-171990	Unit 110 - Hitch Freight	79.80	475.82
					Total EFT:	410,077.00

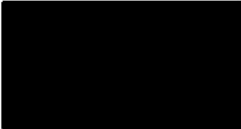
OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4360	2026-08-01	Receiver General for Canada	June 2026 GST	June 2026 GST Remittance	2,703.76	2,703.76
4361	2026-08-06	Collabria Mastercard	Aug 4 2026 JB	Aug 4 Mastercard JBexson	130.79	130.79
4362	2026-08-06	Collabria Mastercard	Aug 4 2026 BL	Aug 4 Mastercard BLeganchuk	214.11	214.11



OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4363	2026-08-06	Collabria Mastercard				
		Aug 4 2026 DO		Aug 4 Mastercard DOlynyk	713.44	713.44
4364	2026-08-06	Collabria Mastercard				
		Aug 4 2026 DS		Aug 4 Mastercard DSetter	117.85	117.85
4365	2026-08-06	Collabria Mastercard				
		Aug 4 2026 BK		Aug 4 Mastercard BKastendieck	1,190.28	1,190.28
4366	2026-08-06	Receiver General				
		25Jul2026		Jul 12 - Jul 25 Payroll Remit	35,931.97	35,931.97
4367	2026-08-06	SaskEnergy				
		July 31 2026 NS		Jun '26 - Jul '26 New Shop	49.88	49.88
4368	2026-08-06	SaskEnergy				
		July 31 2026 BF		Jun '26 - Jul '26 BFD	58.96	58.96
4369	2026-08-06	SaskPower				
		1623-0100-6638		Jun '26 - Jul '26 Rink Lights	33.30	33.30
4370	2026-08-06	SaskPower				
		2448-0088-8666		Jun '26 - Jul '26 H'mond St Light	112.81	112.81
4371	2026-08-06	SaskPower				
		2448-0088-8669		Jun '26 - Jul '26 H'mond Shed	432.66	432.66
4372	2026-08-06	SaskPower				
		2448-0088-8672		Jun '26 - Jul '26 G'st St Light	236.25	236.25
4373	2026-08-06	SaskPower				
		1524-0101-4941		Jun '26 - Jul '26 G'st Lift Statio	303.77	303.77
4374	2026-08-06	SaskPower				
		1524-0101-4943		Jun '26 - Jul '26 G'street Well	552.77	552.77
4375	2026-08-06	SaskPower				
		1887-0096-8970		Jun '26 - Jul '26 H'mond Tank Loar	100.14	100.14
4376	2026-08-06	SaskPower				
		1392-0101-2476		Jun '26 - Jul '26 N'bend Well	60.00	60.00
4377	2026-08-06	SaskPower				
		0963-0103-2738		Apr '26 - Jul '26 Lindsay Well	416.11	416.11
4378	2026-08-06	SaskPower				
		1854-0096-4278		Apr '26 - Jul '26 Rex Well	165.53	165.53
4379	2026-08-06	SaskPower				
		1854-0096-4277		Apr '26 - Jul '26 Eldon Well	188.85	188.85
4380	2026-08-06	SaskPower				
		0864-0102-4308		Apr '26 -Jul '26 WTS Shed	281.55	281.55
4381	2026-08-06	SaskPower				
		3570-0064-3148		July 2026 New Shop	670.95	670.95
4382	2026-08-06	SaskPower				
		3669-0060-9088		July 2026 BFD	597.99	597.99
4383	2026-08-06	SaskTel				
		July 16 2026 Of		Jun '26 - Jul '26 Office Phone	589.14	589.14
4384	2026-08-06	SaskTel				
		July 16 2026 B		Jun '26 - Jul '26 BFD Phone	253.43	253.43
4385	2026-08-06	SaskTel				
		July 28 2026 Sh		Jun '26 - Jul '26 Shop Phone	286.56	286.56
4386	2026-08-06	SaskTel Mobility				
		July 28 2026 Ce		Cell Phone Charges	1,024.72	1,024.72
					Total Other:	47,417.57



Date Printed
2026-08-14 10:16 AM

RM of Britannia
List of Accounts for Approval
Batch: 2026-00050 to 2026-00055

Total AP: 686,977.07

Certified correct this 12th of August 2026
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Administrative

RM of Britannia
List of Accounts for Approval
Batch: 2026-00049 to 2026-00055

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			1524-0101-4941	Jun '26 - Jul '26 G'st Lift Statio	303.77	303.77	
4374	2026-08-06	SaskPower	1524-0101-4943	Jun '26 - Jul '26 G'street Well	552.77	552.77	
4375	2026-08-06	SaskPower	1887-0096-8970	Jun '26 - Jul '26 H'mond Tank Loar	100.14	100.14	
4376	2026-08-06	SaskPower	1392-0101-2476	Jun '26 - Jul '26 N'bend Well	60.00	60.00	
4377	2026-08-06	SaskPower	0963-0103-2738	Apr '26 - Jul '26 Lindsay Well	416.11	416.11	
4378	2026-08-06	SaskPower	1854-0096-4278	Apr '26 - Jul '26 Rex Well	165.53	165.53	
4379	2026-08-06	SaskPower	1854-0096-4277	Apr '26 - Jul '26 Eldon Well	188.85	188.85	
4380	2026-08-06	SaskPower	0864-0102-4308	Apr '26 -Jul '26 WTS Shed	281.55	281.55	
4381	2026-08-06	SaskPower	3570-0064-3148	July 2026 New Shop	670.95	670.95	
4382	2026-08-06	SaskPower	3669-0060-9088	July 2026 BFD	597.99	597.99	
4383	2026-08-06	SaskTel	July 16 2026 Of	Jun '26 - Jul '26 Office Phone	589.14	589.14	
4384	2026-08-06	SaskTel	July 16 2026 B	Jun '26 - Jul '26 BFD Phone	253.43	253.43	
4385	2026-08-06	SaskTel	July 28 2026 Sh	Jun '26 - Jul '26 Shop Phone	286.56	286.56	
4386	2026-08-06	SaskTel Mobility	July 28 2026 Ce	Cell Phone Charges	1,024.72	1,024.72	
					Total Other:	47,417.57	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8519	101069873 Sask Ltd.	21875	#288 - Truck/Pup - Haul Gravel	9,253.13		
		21881	#288 - Truck/Pup - Haul Gravel	8,308.13		
		21883	#288 - Truck/Pup - Haul Gravel	6,410.25		
		21884	#288 - Truck/Pup - Haul Gravel	4,764.38	28,735.89	
8520	2247173 Alberta Ltd	200	July 2026 - Services	8,268.75		
		201	July 2026 - Call Out Services	352.80	8,621.55	
8521	2567658 Alberta Limited	59262TP	#8000980 - Shop Water	93.00		
		60026TP	3407219 - RM Office Water	53.00	146.00	
8522	360 Supply Inc.	001-056635	BFD - T1 & P3 - Oil	225.33	225.33	
8523	ASL Paving Ltd.	32601-31075	#292-3 - 133.24 TE S1 w/Anti-Strip	20,130.18		
		32601-31087	#2609 - 130.33 TE S1 w/Anti-Strip	19,690.55		
		32601-31088	#2609 - 156.15 TE S1 w/Anti-Strip	23,591.48		
		32601-31086	#292-3 - 26.65 TE S1 w/Anti-Strip	4,026.34	67,438.55	



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33663	2026-07-22	Peggy McKenzie					
		July 22 2026		'26 Annual Borrow Material Clay	5,000.00	5,000.00	
33664	2026-08-04	Wesley Harapiak					
		Progress #1		GS Annex Removal Progress Payr	1,500.00	1,500.00	
33665	2026-08-12	10-4 Concrete Construction Ltd.					
		180		#311 - Shop Apron Additional Worl	17,850.00		
		181		#311 - Shop Apron	46,620.00		
		182		#311 - Shop Apron - Additional	4,440.00	68,910.00	
33666	2026-08-12	Aaron Crush					
		July 20, 2026		5 Beaver Tails @ \$50/Tail	250.00	250.00	
33667	2026-08-12	Acres Industries Inc.					
		56047		T2-New - Step Custom Tanker	525.32	525.32	
33668	2026-08-12	Astec Safety Inc.					
		133391		Hard Hat with Visor	36.60	36.60	
33669	2026-08-12	BeePLUS Workplace Solutions					
		539438		Shop - Office Laminating Pouches	47.24		
		539438-01		Shop - Office Vertical Sorter	51.96	99.20	
33670	2026-08-12	Five Star Industries					
		FS26-0585		BFD - T1 - Suction Float	667.70	667.70	
33671	2026-08-12	Gary Hewitt					
		July 20 2026		Beaver Tails 2 @ \$50/Tail	100.00	100.00	
33672	2026-08-12	Garnier Environmental Services					
		RMB-20260706		#237 - Mulching Paths	2,467.50	2,467.50	
33673	2026-08-12	Husky Oil Marketing Co.					
		241098		Trade ID#128914	4,495.50		
		242049		Trade ID#128914	4,495.50	8,991.00	
33674	2026-08-12	Image Press					
		137934		Cutting 2026 Tax Notices	26.25	26.25	
33675	2026-08-12	Information Services Corp.					
		July 31,2026		Replenish Acct	70.50	70.50	
33676	2026-08-12	Justin McCarthy					
		BLD008-2026		BLD008-2026 Building Deposit Rel	500.00	500.00	
33677	2026-08-12	James McKechnie					
		APR007-2026		APR007-2026 Road Approach Dep	500.00	500.00	
33678	2026-08-12	John Deere Financial					
		P50511		Unit 65 - Lockable Fuel Cap	68.39		
		P50512		Unit 12 - Air Conditioner Compress	1,327.93		
		P51664		Unit 65 - Pressure Relief Valve	209.31	1,605.63	
33679	2026-08-12	KP Mechanical & Farm Ltd.					
		1629		Unit 116 - SK Safety	393.75	393.75	
33680	2026-08-12	Me Tire & Auto					
		ME023232		BFD - C1 - New Tires x 4	1,659.61	1,659.61	
33681	2026-08-12	Norbion Co-operative Community					
		2026 173/17		Mot 173/17 Rent for Well Land	500.00	500.00	
33682	2026-08-12	Prairie Steel Products					
		102-8001260		Couplers	5,154.23	5,154.23	
33683	2026-08-12	Rhino Roofing Ltd.					
		5144		Shop - Roof Repairs	4,042.50	4,042.50	
33684	2026-08-12	RMAA Division 6					



COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			DIV 6 FALL 2026	2026 RMAA Div. 6 Fall Meeting	100.00	100.00	
33685	2026-08-12	Sandy Beach Regional Park Auth					
		July 2026		July 2026 Sandy Beach Taxes	443.79	443.79	
33686	2026-08-12	Sign Creations by Crystal Ltd.					
		1219		BFD - R1 & C2 - Reflective Decals	4,003.50	4,003.50	
33687	2026-08-12	Speedy Bros Electric Inc.					
		3763		Shop - Timer for Hillmond Well	704.55	704.55	
33688	2026-08-12	Tanner McGonigle					
		BLD001-2026		BLD001-2026 Building Deposit Rel	500.00	500.00	
33689	2026-08-12	Travis Stieb					
		BLD013-2026		BLD013-2026 Building Deposit Rel	500.00	500.00	
33690	2026-08-12	Valor Energy Ltd.					
		7312026		#288 - Road Oiling	114,422.96	114,422.96	
33691	2026-08-12	Wilfred Jurke					
		JULY 2026		July 2026 - Council Indemnity	1,245.86		
		July 31 2026		July 2026 - Council Committee	344.00	1,589.86	
33692	2026-08-12	X-Terra Environmental Services Ltd.					
		14149		#237 Nest Sweep Greenstreet	4,218.05	4,218.05	
					Total Computer Cheque:	229,482.50	

OTHER

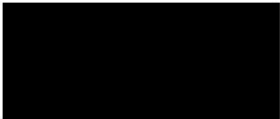
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4360	2026-08-01	Receiver General for Canada					
		June 2026 GST		June 2026 GST Remittance	2,703.76	2,703.76	
4361	2026-08-06	Collabria Mastercard					
		Aug 4 2026 JB		Aug 4 Mastercard JBexson	130.79	130.79	
4362	2026-08-06	Collabria Mastercard					
		Aug 4 2026 BL		Aug 4 Mastercard BLeganchuk	214.11	214.11	
4363	2026-08-06	Collabria Mastercard					
		Aug 4 2026 DO		Aug 4 Mastercard DOLynyk	713.44	713.44	
4364	2026-08-06	Collabria Mastercard					
		Aug 4 2026 DS		Aug 4 Mastercard DSetter	117.85	117.85	
4365	2026-08-06	Collabria Mastercard					
		Aug 4 2026 BK		Aug 4 Mastercard BKastendieck	1,190.28	1,190.28	
4366	2026-08-06	Receiver General					
		25Jul2026		Jul 12 - Jul 25 Payroll Remit	35,931.97	35,931.97	
4367	2026-08-06	SaskEnergy					
		July 31 2026 NS		Jun '26 - Jul '26 New Shop	49.88	49.88	
4368	2026-08-06	SaskEnergy					
		July 31 2026 BF		Jun '26 - Jul '26 BFD	58.96	58.96	
4369	2026-08-06	SaskPower					
		1623-0100-6638		Jun '26 - Jul '26 Rink Lights	33.30	33.30	
4370	2026-08-06	SaskPower					
		2448-0088-8666		Jun '26 - Jul '26 H'mond St Light	112.81	112.81	
4371	2026-08-06	SaskPower					
		2448-0088-8669		Jun '26 - Jul '26 H'mond Shed	432.66	432.66	
4372	2026-08-06	SaskPower					
		2448-0088-8672		Jun '26 - Jul '26 G'st St Light	236.25	236.25	
4373	2026-08-06	SaskPower					



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PROPOSED PAYMENTS

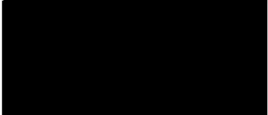
Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
8524	Blair Collins July 2026	July 2026 - Officer Wages	142.37	142.37	
8525	Brown's Industrial Sales P12736 P12737 R02042	Unit 99 - Screws/Nuts/Clevis/Springs Unit 99 - Window Latch Packer Rental	229.43 77.45 8,316.00	8,622.88	
8526	Chad Smith July 2026	July 2026 - Officer Wages	142.37	142.37	
8527	Dana's Door Services 22335K	Shop - Repair Bay Door/Replace H	4,472.77	4,472.77	
8528	Deborah Setter 07-2026	July 1 - July 31, 2026 Office Cleani	850.00	850.00	
8529	Dionco Sales & Service Ltd. INV-34207	New Mower Blades	22,710.96	22,710.96	
8530	Ed Noble JULY 2026 July 31, 2026	July 2026 - Council Indemnity July 2026 Council Committee	1,364.20 709.68	2,073.88	
8531	Edge HR Solutions Ltd. 2026-16	Review Emails & Response	2,315.25	2,315.25	
8532	Elaine Newman JULY 2026 July 31, 2026	July 2026 - Council Indemnity July 2026 - Council Committ	860.52 688.86	1,549.38	
8533	Environmental 360 Solutions 703489	New Shop Collection - August	185.64	185.64	
8534	Evolution Training 2026-65	Advanced Training x 2	945.00	945.00	
8535	First Truck Centre XA803552932:01	Unit 24 - Oil Filters	180.62	180.62	
8536	Fort Garry Industries Ltd. F3578599 F3593424 F3610258	Unit 55 - Air Valve Shop - Grease Monkey Gloves Unit 107 & Stock - RA220 Valve	519.33 110.51 521.22	1,151.06	
8537	Gerry Wolfe 001	July '26 Maintenance Big Gully Par	4,567.50	4,567.50	
8538	Gerry Yaremy June 30, 2026 July 31 2026	June 2026 Admin Wages July 2026 Officer Wages	466.52 278.67	745.19	
8539	Government of Saskatchewan INV2016525264-A INV2016526271-1	BFD - Portable & Mobile Fees BFD - Portable & Mobile Fees	-171.60 2,597.40	2,425.80	
8543	JWS Inspection Services 105826	BLD008-2026 - McCarthy - Shop	472.50	472.50	
8540	Joe Hufnagel JUL 2026	July 2026 - Council Indemnity	567.66	567.66	
8541	John Light JULY 2026	July 2026 - Council Indemnity	559.51	559.51	
8542	John Wack JULY 2026 July 31 2026	July 2026 Council Indemnity July 2026 Council Committee	648.80 352.20	1,001.00	
8544	Kelan Whitrow July 2026	July 2026 Officer Wages	142.37	142.37	



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8545	Kings Energy Group				
	B5100473		Fuel Charges - July 14/26	29,188.30	
	CL663280		Fuel Charges	99.55	
	B510062A		Fuel Charges - July 28/26	3,801.16	
	B510062B		Fuel Charges - July 28/26	29,815.15	62,904.16
8546	Konica Minolta Premier Finance				
	9010953293		Maintenance Invoice 04/25/26-07/	1,641.08	1,641.08
8547	Lash Enterprises				
	739046		Rental Mini Excavator - Hydraulic H	106.04	106.04
8548	Lloyd Lock & Key				
	2411		Shop - Keys Cut/Padlocks	55.02	
	2559		WTS - Keys for Office	27.51	82.53
8549	Lloydminster & District Co-op				
	051125773		BFD - Hall - Pallet of Salt	174.51	
	051127306		Shop - Roundup/Hand Sprayer	246.99	421.50
8550	Lloydminster Nut & Bolt				
	4256299		Speed Bump Bolts	163.73	
	4260766		Culvert Bolts	546.12	709.85
8551	Loraas Environmental Wilton				
	7517-000000302		July 2026 Landfill Fees	2,581.63	2,581.63
8552	McFadyen Construction				
	4713		#288 - Locate Sasktel Lines	1,332.00	1,332.00
8553	Meridian Surveys Ltd.				
	IN35701		#237 - Survey GS Subdivision Loc	4,987.50	4,987.50
8554	Michael Niesen				
	8-2026		July 2026- Bylaw Enforcement	1,511.26	1,511.26
8555	Midway Distributors Ltd.				
	191-158786		Shop - Air Conditioner Oil /Radtek	142.45	
	191-157716		BFD - P3 - Paint/ LED Bulbs	153.80	
	191-158948		BFD - Hall - Rivots/Brake Clean/Sq	137.41	
	191-159715		BFD - T2-New - Paint/Tape/Switch	102.44	536.10
8556	Mun. Employees Pension Plan				
	File #549646		July 12 - July 25 Remittance	16,934.66	16,934.66
8557	MuniSoft				
	2025/26-01826		25 x RM Colour Maps	375.97	
	2025/26-01995		Tax Notices	326.21	702.18
8558	Novlan Bros. Sales				
	555064		Unit 85,108&116 - Fuel Filter/Air Fi	752.05	
	152422		Wipper Snipper - Helmet/AutoCut	123.88	875.93
8559	Oakley Mechanical Ltd.				
	33125		Unit 24 - Check Engine Light/DEF	13,945.10	13,945.10
8560	Paradise Hill Ranch & Western				
	0166758		#261 - 2 x 16' Handy Gate	768.60	768.60
8561	Penpaltv.ca				
	11942		Live Monitoring Aug - Oct 2026	2,194.50	2,194.50
8562	Princess Auto				
	3144249		BFD - P3 - Muffler	178.49	178.49
8563	Ram Printing & Promotions Inc.				
	189509		Haul Sheets	334.95	334.95
8564	Redhead Equipment Ltd.				
	P85388		Unit 59 - Oil Filters	595.35	595.35



PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8565	Relay Distributing 501685 501700 502312	Big Gully Park Garb. Bags/Graffiti Shop - Laundry Soap BFD - Hall - Pressure Washer Hos	88.95 70.43 65.48	224.86 ✓
8566	Resource Mgt. Int'l Inc. 202113537 202113571 202113572	GS Lake Culverts & Beaver Dam #263 - Twp 502 Surveying & Draft #2529 - Newman Drainage	538.80 5,232.59 3,198.76	8,970.15 ✓
8567	Rona Inc. 620-23319511	Sign Posts	231.32	231.32 ✓
8568	Rosenau Transport Ltd. 503065046 503065062 503065071 503267080 503272737	Crackseal Freight Crackseal Freight Crackseal Freight Crackseal Freight Crackseal Freight	1,377.21 1,235.03 1,227.95 1,162.35 1,274.03	6,276.57 ✓
8569	Sask. Assoc. of Rural Municipal. 121781 SARM777324 SARM779940 9872835201 BEN143298 24616 PSIP26502-7	Speed Sign Control Cable Repair Shop - Transmission Oil Unit 139 - Filters Unit 135 - Repair Flat Tire July 2026 Benefits Legal Service - DSchindelka/MMor PSIP July 2026	141.80 2,296.61 1,415.00 72.16 4,372.86 1,798.20 384.75	10,481.38 ✓
8570	SeaHawk 9121 M26-5489	R1 - Charger/Tile V-Deck BFD - P2 - Inspection/Service/Purr	3,386.71 1,691.31	5,078.02 ✓
8571	Shane Fritsch July 2026	July 2026 Officer Wages	142.37	142.37 ✓
8572	Spenser McGowan JULY 2026	July 2026 Council Meetings	100.00	100.00 ✓
8573	Stuart Wright Ltd 6304124 6304607	Shop - Imp Extension/Jerry Can N Boot Covers/Grease Couplers	209.76 568.09	777.85 ✓
8574	Tiger Calcium Services Inc. 188157A 188278A 188279A 188382A 188399A 188400A 188401A 188402A 188525A	Dust Control 29,048 LT Dust Control 29,001 LT Dust Control 28,869 LT Dust Control 28,961 LT Dust Control 29,028 LT Dust Control 29,028 LT Dust Control 29,287 LT Dust Control 29,303 LT Dust Control 28,823 LT	11,446.36 11,427.85 11,375.84 11,412.09 11,438.49 11,438.49 11,540.54 11,546.85 11,357.71	102,984.22 ✓
8575	Triod Supply Ltd. 000-170677 000-171583 000-171990	Unit 109 - Draw Bar Hitch Unit 110 - Draw Bar Hitch Unit 110 - Hitch Freight	198.01 198.01 79.80	475.82 ✓
Total Proposed Payments:				410,077.00



Date Printed
2026-08-07 10:15 AM

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Total AP: 686,977.07

Certified correct this 12th of August 2026
DO

Reeve

Administrator