

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
April 30, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:53 a.m., April 30, 2025, with Reeve John Light presiding.

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

243 /25 **Approve Agenda**

NEWMAN: That council approve the agenda for the April 30, 2025 regular meeting of council with the following additions: Addition to item 6. a. Maintenance Requests (Div 2) and new item 10. j. Land for Hillmond Subdivision Development (Div. 4).

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 Noble item 3. d.

1. a.

244 /25 **April 9, 2025 Meeting Minutes**

JURKE: That council approve the April 9, 2025 regular meeting minutes as presented.

CARRIED

2.

245 /25 **Correspondence**

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

1. 2025-04-08 SARM Rural Dart
2. 2025-04-10 Sask Ag Matters
3. 2025-04-11 Sask Ag Now
4. 2025-04-15 SARM Rural Dart
5. 2025-04-21 Paynton Rhubarb Festival
6. 2025-04-22 SARM Rural Dart
7. 2025-04-24 APAS AgMatters

CARRIED



Development Services Officer Ben Clipperton joined the meeting at 9:04 a.m.

Councillor Noble stepped out of the meeting at 9:29 a.m. for a conflict interest.

Municipal ratepayer Ed Noble joined the meeting at 9:29 a.m. to discuss item 3. d.

Municipal ratepayer Ed Noble stepped out of the meeting at 9:33 a.m. and did not return.

3. d.

246 /25 Road Inquiry – Ministry of Agriculture – SE 24-51-25 W3M

JURKE: That council instruct the Development Services Officer to respond to the Ministry of Agriculture that the RM of Britannia No. 502 will consider assuming ownership of the indicated access road, subject to a servicing agreement for the upgrading and/or maintenance of the road, and is willing to consider the same for the portion of access within the RM of Eldon, subject to an agreement between all parties.

CARRIED

Councillor Ed Noble returned to the meeting at 9:48 a.m.

Development Services Officer Ben Clipperton left the meeting at 9:50 a.m.

4. a. *Delegation – Municipal ratepayer Carol Dodsworth joined the meeting at 9:50 a.m. to discuss “No Oilfield Signs” with council.*

Delegation – Municipal ratepayer Carol Dodsworth left the meeting at 10:05 a.m. and did not return.

247 /25 Instructions to Develop Oilfield Traffic Route Sign Policy

NOBLE: That council instructs the CAO to create a policy that addresses where and when “no oilfield traffic” signs or other signage concerning oilfield traffic routing may be erected within the RM of Britannia No. 502.

CARRIED

248 /25 Break from Meeting

NOBLE: That council take a break from the meeting, the time being 10:06 a.m.

CARRIED

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

249 /25 Return to Meeting

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

CARRIED

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

Absent: Councillor H. John Wack

Councillor H. John Wack returned to the meeting at 10:11 a.m.



7. a.

250/25 Accounts for Approval

JURKE: That the following accounts requiring council approval, a list of which is attached hereto and forms a part of these minutes, be approved for payment, and signed by the Reeve and the CAO:

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

CARRIED

7. b.

251/25 March 2025 Financial Report

MCGOWAN: That council accept the March 2025 Financial Report as submitted.

CARRIED

4. b.

Delegation – Ministry of Highways staff Aljuboori Mustafa, Marcel Garneau, Atefeh Razzaghi, Amanda Murphy, and Robin Christopher, Associated Engineering consultants Jake Corbett and Shawn Fehr, and Sandy Beach Regional Park Board Chairman Ken Davis joined the meeting via TEAMS at 10:31 a.m. to discuss proposed improvements at the Highway 17/ Township Road 515A intersection and support for Sandy Beach Regional Park land to be transferred to the Crown for intersection improvements.

Temporary Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:08 a.m.

Delegation – Ministry of Highways staff Aljuboori Mustafa, Marcel Garneau, Atefeh Razzaghi, Amanda Murphy, and Robin Christopher, Associated Engineering consultants Jake Corbett and Shawn Fehr, and Sandy Beach Regional Park Board Chairman Ken Davis left the meeting at 11:38 a.m. and did not return.

252/25 RM of Britannia Support for Transfer of SBRP Land for Highway 17/ Township Road 515A Improvements

NOBLE: That the RM of Britannia No. 502, being a founding member of the Sandy Beach Regional Park Authority, approve the transfer of approximately 0.244 hectares of the NE 36-51-28W3M to the Government of Saskatchewan to be utilized for road right of way.

CARRIED

6. b.

253/25 Rescind Resolution 216/25 and Approval for Purchase of Skidsteer Attachments

MCGOWAN: That council rescind Resolution 216/25 and approve the purchase of an 84" extreme duty rock grapple with ½" tines and a 48" 5500 lb pallet forks with frame from Swift Fox Industries for \$8,380.50 (including taxes).

CARRIED

6. c.

254/25 Purchase of ROW for Capital Project 261

NOBLE: That council directs the CAO to acquire additional right-of way from the NE and SE 01-50-28W3M to facilitate the future widening of Range Road 3280, from Township Road 500 to Township Road 501, to 42 meters, should the need arise in the future.

CARRIED

255/25 Compensation for owner of Blk/ Par A Plan 60B05309 Ext 1

WACK: Further to resolution 214/25, council recognizes the impact that the access approach change from the west side of the property to the south side may have on the use of the existing ramp structure

and hereby offer the landowner \$3,000.00 as compensation and acknowledgement of any inconveniences this may cause.

CARRIED

6. e.

256 /25 **Hose Crimper Report and Recommendation**

JURKE: That council acknowledge the report provided by Operations management regarding the costs associated with purchasing a hose crimper and instruct the operations depart to continue acquiring hoses needed (outside of warranty items), in the manner in which they currently obtain them.

CARRIED

257 /25 **Break for Lunch**

MCGOWAN: That council take a break from the meeting for lunch, the time being 12:22 p.m.

CARRIED

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

258 /25 **Resume Meeting**

JURKE: That council resume the regular meeting, the time being 12:51 p.m.

CARRIED

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

6. g.

259 /25 **Maintenance Request 084-2025**

WACK: That council direct the Operations Department to undertake the necessary repairs on Range Road 3275, south of Township Road 510, to direct the flow of water from the center of the road to the east ditch.

CARRIED

6. h.

260 /25 **Saskatchewan Public Safety Agency – President's Award**

MCGOWAN: That council acknowledge and congratulate Melissa Winter for being nominated and subsequently being awarded The President's Award from the Saskatchewan Public Safety Agency in recognition of her role as the RM's EMO coordinator and event planner for the Emergency Awareness Family Fun Day. Further, that council approve Melissa's attendance at the award ceremony in Prince Albert, scheduled for May 15, 2025.

CARRIED

6. i.

261 /25 **Flush Coat and Line Painting Tender**

MCGOWAN: That council instruct the Reeve and the CAO to sign unit based tender agreement 2025-05RM502 Surface Flushing and Line Painting with West-Can Seal Coating Inc. for a total estimated cost of \$264,936.00 to perform the following work:

1. Applying Emulsified Asphalt Prime 2:
 - Location 1 - Township 514 – Highway 17 to Range Road 3254 (24km)



- Location 2 - Range Road 3265 – Township Road 514 to Township Road 520A (4 km)
 - Location 3 - Range Road 3262 – Township Road 504A to Township Road 505A (2.5 km)
 - Location 4 – Township Road 510 – Range Road 3250 to Britannia Road (Grid 675) (5.5 km)
 - Location 5 – Range Road 3281 – Township Road 503 to Township 504 (1.6 km)
2. Applying Oil-Based Yellow Centre Line:
- Location 1 - Township 514 – Highway 17 to Range Road 3254 (24km)
 - Location 2 - Range Road 3265 – Township Road 514 to Township Road 520A (4 km)
 - Location 3 – Grid Road 774 – Highway 17 to Range Road 3250 (31 km)
 - Location 5 – Range Road 3281 – Township Road 503 to Township 504 (1.6 km).

CARRIED

6. j.

262 /25 Gravel Supply Tender Award

NEWMAN: That council instruct the Reeve and the CAO to enter into a contract with ASL Paving Ltd. for the supply of 30,000 cubic yards of type 106 traffic gravel located at SW 16-53-25W3M, at a cost of \$19.34/per cubic yard, with the ability to remove the product from its crushed location for up to five (5) years.

CARRIED

6. k.

263 /25 Waste Transfer Station – Environmental Compliance

NOBLE: That council acknowledge receipt of an advisory letter from the Ministry of Environment (MOE) dated April 23, 2025 advising of non-compliances identified during a recent audit at the RM of Britannia Transfer Station. Further, that council direct the CAO to ensure that the appropriate corrective action is taken and that the required information is submitted to the MOE by the deadline date of June 6, 2025.

CARRIED

6. l.

264 /25 Additional Equipment for Weed Control Spray Truck

WACK: That council authorize the purchase of equipment and materials necessary to equip the sprayer and sprayer truck for performing its spraying functions.

CARRIED

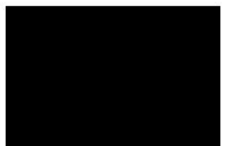
Temporary Operations Director Cindy Schreiber and operations Foreman Barry Kastendieck left the meeting at 1:22 p.m. and did not return

8. a.

265 /25 HR-030 Continuing Education and Professional Development Policy

MCGOWAN: That council approve HR-030 Continuing Education and Professional Development Policy as presented and, further, that this policy become effective immediately and that a copy be attached to these minutes.

CARRIED



8. b.

266 /25 Updated HR-016 Boot and Clothing Allowance Policy

WACK: That council approve the following amendments to HR-016 Boot and Clothing Allowance Policy:

- Increase annual full time employee allowance for safety footwear and safety clothing to \$600 from \$500;
- Increase seasonal employee allowance for safety footwear and safety clothing to \$300 from \$250;
- Addition of Crack Sealing safety boot and safety clothing replacement allowance of up to \$300 per year (for both full time and seasonal employees).

Further, that this policy become effective immediately and a copy be attached to these minutes.

*CARRIED***267 /25 Updated HR-009 Hours of Work Policy**

MCGOWAN: That the council approve the updated HR-009 Hours of Work policy as presented, and further, that this policy become effective immediately and a copy be attached to these minutes.

CARRIED

8. d.

268 /25 Custom Work Rate Bylaw 11-2025 First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 11-2025, the custom work rate bylaw, the first time.

*CARRIED***269 /25 Custom Work Rate Bylaw 11-2025 Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 11-2025, the custom work rate bylaw, the second time.

*CARRIED***270 /25 Custom Work Rate Bylaw 11-2025 Third Reading at this Meeting**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 11-2025, the custom work rate bylaw, the third time, at this meeting.

*UNANIMOUSLY CARRIED***271 /25 Custom Work Rate Bylaw 11-2025 Third Reading**

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 11-2025, the custom work rate bylaw, the third and final time.

CARRIED

8. e.

272 /25 Animal Control Bylaw 12-2025 First Reading

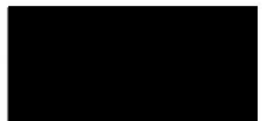
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 12-2025, the animal control bylaw, the first time.

*CARRIED***273 /25 Animal Control Bylaw 12-2025 Second Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 12-2025, the animal control bylaw, the second time.

*CARRIED***274 /25 Animal Control Bylaw 12-2025 Third Reading at this Meeting**

JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 12-2025, the animal control bylaw, the third time, at this meeting.

UNANIMOUSLY CARRIED

275 /25 Animal Control Bylaw 12-2025 Third Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 12-2025, the animal control bylaw, the third and final time.

CARRIED

9. a.

276 /25 HR-031 Additional Benefits Policy

MCGOWAN: That council approve the HR-031 Additional Benefits Policy as presented and further, that this policy become effective immediately and a copy be attached to these minutes.

CARRIED

9. b.

277 /25 Dog Control Update

NOBLE: That council acknowledge the Dog Control Report submitted by the municipal Bylaw Enforcement Officer and place a copy on file.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 1:57 p.m. for a conflict of interest.

9. c.

278 /25 Clifton Associates – Landfill Monitoring Contracts

NOBLE: That the council acknowledge and approve the following contracts entered into by the CAO with Clifton Engineering for Professional Services for File PS3708:

- \$11,166.00 – Ground Water Monitoring Program – Hillmond Sask for planning, ground water monitoring, and sampling, surface water sampling and elevations, and clay cap inspection.
- \$12,166.50 – Installation of two new boreholes top to a depth of approximately nine meters below ground surface and install ground water monitoring wells in both boreholes.

Further, that it is acknowledged that this work is required to meet the requirements of the Landfill Decommissioning Plan for the Hillmond Landfill located on the NE 24-51-26W3M that was prepared by Clifton Engineering for the Saskatchewan Ministry of Environment.

CARRIED

Councillor Spenser McGowan returned to the meeting at 2:10 p.m.

279 /25 Rescind Resolution 237/25 Clifton Groundwater Monitoring Program

JURKE: That council rescind resolution 237/25 Clifton Groundwater Monitoring Program.

CARRIED

10. a.

280 /25 Event Request – Tournament at Hillmond Baseball Diamonds

NOBLE: That council instruct Administration to form a Facility Rental Agreement with the Nigel Stapleton Memorial Clay Shoot and Hillmond Ball Tournament Committee for the proposed Ball Tournament to be held May 30, 2025 to June 1, 2025 at the Hillmond Baseball Diamonds, based on the report presented by Administration.

CARRIED



10. b.

281 /25

2025 RM Grant Allocation

MCGOWAN: That council approve the following 2025 RM Recreation Grant Allocations:

Grant #	Organization	Project/ Event Description	Grant Amount
RM01-25	Nigel Stapleton Clay Shoot	Clay shoot for adults and children Oct 5, 2025	929.00
RM02-25	Hillmond Ball Tournament	Supplies for ball tournament May 30-June 1, 2025	2477.00
RM03-25	Greenwood Community Hall	Facility Upgrades	1858.00
RM04-25	Greenwood Community Hall	Water Treatment System	1238.00
RM05-25	Greenwood Community Hall	Operating Costs	2786.00
RM06-25	Hillmond Central School-Drama Club	Meal & Dessert Night	483.00
RM07-25	Hillmond Central School	Senior boys basketball tournament	1197.00
RM08-25	Hillmond Central School	Vending Machine	2061.00
RM09-25	Britannia United Services Memorial Hall	Replace windows in Senior Centre Phase 2	2477.00
RM10-25	Britannia United Services Memorial Hall	Host Recreation Events and Community Groups	3715.00
RM11-25	Britannia United Services Memorial Hall	Replace Senior Centre Counter Tops	2477.00
RM12-25	Hillmond Central Sports Society	U7 Home Tournament	1115.00
RM13-25	Hillmond Central Sports Society	U9 Home Tournament	929.00
RM14-25	Hillmond Central Sports Society	U11 Girls Hockey Tournament	929.00
RM15-25	Hillmond Central Sports Society	U11 Home Tournament	929.00
RM16-25	Hillmond Central Sports Society	U13 Hockey Tournament	929.00
RM17-25	Hillmond Central Sports Society	U15 Hockey Tournament	929.00
RM18-25	Hillmond Central Sports Society	U18 Hockey Tournament	929.00
RM19-25	Hillmond Central Sports Society	Conditioning Camp	1238.00
RM20-25	Hillmond Central Sports Society	Goalie/Skating/Reffing/ Coaching	1858.00
RM21-25	Hillmond Central Sports Society	Fundraising Supper	1238.00
RM22-25	Hillmond Central Sports Society	Power reduction Grant	3096.00
RM23-25	Hillmond Central Sports Society	Learn to Skate Program	929.00
RM24-25	Hillmond Central Sports Society	Minor Hockey Windup	1238.00
RM25-25	Hillmond School Council	Hillmond School Stage Improvements	3096.00
RM26-25	Hillmond 4H Club	Pancake Supper	310.00
RM27-25	Lloydminster Fish & Game	Operation of Indoor Range Facility	1238.00
RM28-25	Lloydminster Fish & Game	Operation of Outdoor Range Facility	1238.00



RM29-25	Lloydminster Fish & Game	Youth Conservation Activity Days	1115.00
RM30-25	Hillmond Craft Show	Rent/ Food/ Ads	620.00
RM31-25	Norbion Co-operative Community Centre	Operating Expenses	2322.00
RM32-25	Norbion Co-operative Community Centre	Spring Supper	372.00
RM33-25	Norbion Co-operative Community Centre	Annual Quilt Raffle Expenses	155.00
RM34-25	Norbion Co-operative Community Centre	Monthly Music Jams	620.00
RM35-25	Norbion Co-operative Community Centre	Christmas Potluck	310.00
RM36-25	Norbion Co-operative Community Centre	Maintenance and Improvements	620.00

CARRIED

10. c.
- 282 /25
- Updated Hillmond Redden Arena Property Management Agreement**

JURKE: That council instruct the CAO to present the updated draft Hillmond Redden Arena Property Management Agreement to the Hillmond Sports Society/ Hillmond Arena Board to review and provide comments.

CARRIED

10. e.
- 283 /25
- Review of Municipalities Act Issue Survey**

WACK: That the council acknowledge the 2024 Municipal Issue Surveys report completed by the Ministry of Government Relations as presented at this meeting.

CARRIED

10. f.
- 284 /25
- Review of Proposed Amendments to The Surface Rights Acquisition and Compensation Act**

MCGOWAN: That the council acknowledge the Notice of Consultation and the Proposed Changes to the Surface Rights Acquisition and Compensation Act as presented at this meeting.

CARRIED

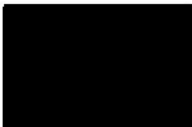
10. g.
- 285 /25
- Access 2000 Service Contract**

MCGOWAN: That council instruct the CAO to sign the service agreement with Access 2000 Elevator and Lift Inc. to carry out inspections of the elevator at the new office located at pt. NE 23-50-28W3M Parcel every four months for a cost of \$427.00 (plus taxes) per inspection, as per proposed Service Agreement 2095.

CARRIED

10. h.
- 286 /25
- 2025/2026 Beaver Control Appointments**

NEWMAN: That council appoint the following individuals, as holders of current fur licenses, to undertake beaver control measures under



Rural Municipality of Britannia No. 502 Beaver Control Policy TS-009 for 2025/26:

- Aaron Crush
- Gary Hewitt
- Don Hewitt
- Edward Harty; and
- Mark Bergen

CARRIED

10. i.

287/25 **Concentrated Haul Rate Request from Cenovus Energy Inc.**

JURKE: Whereas, Cenovus Energy Inc. has requested that council reduce the 2025/2026 Concentrated Haul Rate from \$0.15 a tonne/ km to \$0.12 a tonne/ km for a period of four (4) weeks to allow for a review of the parameters of the Concentrated Haul Agreement by Cenovus Energy Inc.

And, whereas council has reviewed this request and discussed it on the April 30, 2025;

Be it resolved that council is not in favour of reducing the current \$0.15 a tonne/ km haul rate; and

Be it further resolved that council instruct the CAO to continue to work with Cenovus and communicate to them the benefits and services that their company has received and will continue to receive through the RM of Britannia No. 502 Concentrated Haul Agreement program.

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 3:30 p.m.

3. b.

288/25 **CR002-2025 – Crossing Agreement – Fibre Optic from Highway 17 to Paradise Hill**

NOBLE: That council approve crossing agreement CR002-2025, to allow Buried Glass Inc. to install fibre optic line from Highway 17 (36-51-28W3M) to the North Saskatchewan River (Highway 3) subject to included conditions and standards.

CARRIED

289/25 **CR003-2025 – Crossing Agreement – Fibre Optic from Highway 17 to Onion Lake**

WACK: That council approve crossing agreement CR003-2025, to allow Buried Glass Inc. to install fibre optic line from Highway 17 (13-52-28W3M) to the North Saskatchewan River (Highway 17) subject to included conditions and standards.

CARRIED

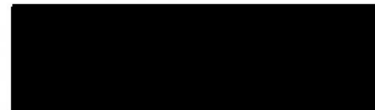
290/25 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:57 p.m.

CARRIED



Reeve



Chief Administrative Officer



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33032	2025-04-23	Novlan Bros. Sales	2024Ford	Unit 125 - Purchase of new Ford F.	72,216.60	72,216.60
33033	2025-04-30	Boundary Ford	221384	Unit 85 - Diagnose Heating Issue/F	7,870.30	7,870.30
33034	2025-04-30	Canadian Linen and Uniform Service C	5004790489	Apr 9 '25 - Apr 23 '25 Mat Services	88.80	
			5004801201	Apr 23 '25 - May 7 '25 Mat Service	88.80	177.60
33035	2025-04-30	Delco Automation Inc.	M45264	8 x Vitec Pail 3000	4,420.50	4,420.50
33036	2025-04-30	Darrell & Lynda Thompson	Motion 213/25	Mot 213/25 ROW 2.34 acres @ \$3	7,683.67	7,683.67
33037	2025-04-30	Gary Blythe Vacuum Services	21849	Pumping Holding Tanks	681.00	681.00
33038	2025-04-30	High Caliber Property Maintenance Ltd	1152	March Snow Removal Old Office	367.50	367.50
33039	2025-04-30	J.C. Inspections & Assoc. Ltd.	00903BL	Shop - Fork Inspections	554.40	554.40
33040	2025-04-30	Kenneth & Jennifer Rutherford	Motion 212/25	Motion 212/25 ROW 0.04 acres@1	141.17	141.17
33041	2025-04-30	Michael Niesen	4-2025	Mar 2025 - Bylaw Enforcement	635.22	635.22
33042	2025-04-30	Minister of Finance	E1/201-50-28 W3	Re-Subdivision Industrial Land E0'	750.00	750.00
33043	2025-04-30	Nigel Stapleton Clay Shoot	2024-G2b	2024 RM Grant Payout	525.00	525.00
33044	2025-04-30	Noyce Photography	6502	BFD - Member Photos	1,094.10	1,094.10
33045	2025-04-30	Lloydminster Rescue Squad Inc.	2025 Contributi	2025 Annual Contribution Payment	100,000.00	100,000.00
33046	2025-04-30	Sabre Communications Inc.	SABR1IN68611	New Bylaw Officer Phone	89.15	89.15
33047	2025-04-30	1654000 Alberta Ltd. O/A Sign Advanta	8219	Admin Office Hours of Operation S	177.45	177.45
33048	2025-04-30	Skyline Refrigeration Ltd.	251872-1	New Shop - Duct work to regulate 1	2,389.68	2,389.68
33049	2025-04-30	SPCOA	2025	2025 Seminar & Membership	180.00	180.00
33050	2025-04-30	Tidy Truck	125295	Unit 125 - Back Rack	445.10	445.10
33051	2025-04-30	Warehouse Services Inc.	715474	BFD - Hall - Fuses	3.14	3.14
Total Computer Cheque:						200,401.58

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7467	2025-04-30	2567658 Alberta Limited				

EFT				
Payment #	Date	Vendor Name		
		Invoice #	Reference	Invoice Amount Payment Amount
		09764TO	#8000980 - Shop Water	27.00
		11142TO	#8000980 - Shop Water	35.00
		11160TO	3407219 - RM Office Water	19.00 81.00
7468	2025-04-30	360 Supply Inc.		
		001-041392	Shop - Kerosene/Gloves/Mandrel	245.01 245.01
7469	2025-04-30	5 Star Services & Products Inc		
		165119RP	BFD - Uniform	1,015.30
		166822RP	BFD - Uniform	102.90 1,118.20
7470	2025-04-30	Aquifer Distribution Ltd.		
		S100649433.001	BFD - Hall - RO Water Pump	279.79 279.79
7471	2025-04-30	Aultman Construction Ltd.		
		7300	Dig & Repair GS Water Lines	4,234.54 4,234.54
7472	2025-04-30	Brandt Tractor Ltd.		
		4237303	Unit 103 - Bottom Wear Plate/Bolts	2,660.31 2,660.31
7473	2025-04-30	Brandt Tractor Ltd. - Peterbilt SK		
		LDP871785	Unit 102 - Power Steering Resivor	454.10 454.10
7474	2025-04-30	Cinco Developments Ltd.		
		7664	Purchase Used Slip Tank/Accesso	1,050.00 1,050.00
7475	2025-04-30	Dionco Sales & Service Ltd.		
		INV-30705	Grader Blades	35,080.50 35,080.50
7476	2025-04-30	First Truck Centre		
		XA803518629:01	Unit 24 - Alt Belt	138.58 138.58
7477	2025-04-30	Fort Garry Industries Ltd.		
		F2518053	Shop - Brake Kleen/Brackets/Ties	306.81
		F2518766	Shop - Nitrile Gloves	89.04
		F2525283	Unit 57 - HCV w/Dump Kit	193.83
		F2528585	Unit 57 - Leveling Valve	162.12
		F2542159	Shop - Light Box/Tail Gate Cylinder	682.71
		F2556680	Unit 125 - LED Amber Minibar	346.71 1,781.22
7478	2025-04-30	Gerry Yaremy		
		Mar 31 2025	March 2025 Admin Wages	366.66 366.66
7479	2025-04-30	GFL Enviromental Inc.		
		Y30000037596	March 2025 Recycling	339.53 339.53
7480	2025-04-30	JWS Inspection Services		
		102325	BLD002-2025 Freeman Mobile Ho	210.00 210.00
7481	2025-04-30	K & L Electric Inc.		
		3059	New Shop Air Compressor Install	5,004.11 5,004.11
7482	2025-04-30	Kings Energy Group		
		631181	Fuel Charges- Apr 20/25	582.52 582.52
7483	2025-04-30	Lloydminster & District Co-op		
		05193453	BFD - Hall - 10 Bags of Salt	102.90
		1013173	BFD - C1 - 100L Fuel	139.84
		1014610	85.8L Fuel	125.50
		1017431	BFD - C1 - 63L Fuel	94.93 463.17
7484	2025-04-30	Lloydminster Nut & Bolt		
		4103946	BFD - Hall - Washers/Nuts/Bolts	14.24 14.24
7485	2025-04-30	Marsollier Petroleum Ltd.		
		457126	Univis N32 18.9L	571.44
		457127	Oil & Lubricants	323.35 894.79
7486	2025-04-30	McFadyen Construction		
		3801	New Shop - Pump out Holding Tan	845.25 845.25

EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7487	2025-04-30	Meridian Source			
		19317	Ratepayer Meeting Ad	186.38	
		19400	Ratepayer Meeting Ad	186.38	372.76
7488	2025-04-30	Messer Canada Inc			
		2108878865	Ferroline	356.11	356.11
7489	2025-04-30	Midway Distributors Ltd.			
		191-100699	BFD - Hall - Super Glue	6.50	6.50
7490	2025-04-30	Mun. Employees Pension Plan			
		File #446295	Mar 23 - Apr 5 Remittance	9,787.82	
		File #448701	Apr 6 - Apr 19 Remittance	11,445.12	21,232.94
7491	2025-04-30	MuniSoft			
		2025/26-00862	Microsoft Office 365 Exchange	83.25	83.25
7492	2025-04-30	Nelson Lumber Co.			
		INV#7126042	Sign Posts	808.50	808.50
7493	2025-04-30	Oakley Mechanical Ltd.			
		32429	Unit 102 - Sk Safety	782.91	
		32434	Unit 32 - Sk Safety	554.40	
		32452	Unit 24 - Sk Safety	835.80	
		32454	Unit 92 - Sk Safety/Repairs	5,158.42	
		32455	Unit 91 - Sk Safety/Repairs	926.86	8,258.39
7494	2025-04-30	Paradise Hill Ranch & Western			
		0144058	Fencing Materials - Posts/Gates	9,903.34	9,903.34
7495	2025-04-30	Pitney Works			
		Apr 13, 2025	Account 6100-9080-0009-9762	540.00	540.00
7496	2025-04-30	Resource Mgt. Int'l Inc.			
		202112882	#202 - Twp 512 Holman Road	1,261.72	
		202112883	#234 - RR 3271 Culvert Replacem	524.77	
		202112890	#219 - GS Lagoon Discharge Line	5,949.16	
		202112891	#261 - RR 3280 Concept Design	2,816.10	10,551.75
7497	2025-04-30	Rona Inc.			
		620-23081501	Shop - Wheel Barrows	199.48	
		620-23084331	Shop - Door Seals/Hinges/Drywall	260.74	460.22
7498	2025-04-30	Saskatchewan Health Authority			
		3500955	Water Test - 32 Scenic Drive	23.00	
		3501029	Water Test - Hillmond School	23.00	46.00
7499	2025-04-30	Stuart Wright Ltd			
		6269864	Shop - Air Impact	356.52	
		6270026	Shop - Hose Reel	383.25	
		6271063	Shop - Gloves/Shovel Handle	243.78	
		6271255	Shop - Gloves/Flex Disc	320.50	
		6271360	Shop - Valves	28.35	1,332.40
7500	2025-04-30	Swift Fox Industries Ltd.			
		25041703L	Purchase of New Skid Steer Attac	8,380.50	8,380.50
7501	2025-04-30	Truck Zone			
		03P50038	Unit 124 - U Clamps	71.88	71.88
				Total EFT:	118,248.06

OTHER					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			





OTHER					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3806	2025-04-23	ATCO Energy			
		Apr 17, 2025	March '25 RM Office	245.84	245.84
3807	2025-04-23	Collabria Mastercard			
		Apr 18 2025 JB	Apr 18 Mastercard JBexson	81.40	81.40
3808	2025-04-23	Collabria Mastercard			
		Apr 18 2025 BL	Apr 18 Mastercard BLeganchuk	217.93	217.93
3809	2025-04-23	Collabria Mastercard			
		Apr 18 2025 DO	Apr 18 Mastercard DOlynyk	1,853.61	1,853.61
3810	2025-04-23	Collabria Mastercard			
		Apr 18 2025 DS	Apr 18 Mastercard DSetter	1,712.29	1,712.29
3811	2025-04-23	Collabria Mastercard			
		Apr 18 2025 BK	Apr 18 Mastercard BKastendieck	2,209.20	2,209.20
3812	2025-04-23	Collabria Mastercard			
		Apr 18 2025 CS	Apr 18 Mastercard CSchreiber	141.65	141.65
3813	2025-04-23	City Of Lloydminster			
		4824 47 Street	Water Bill - Office	41.29	41.29
3814	2025-04-23	City Of Lloydminster			
		4826 47 Street	4826 47 Street Stormwater	17.79	17.79
3815	2025-04-23	City Of Lloydminster			
		5659 40 Avenue	5659 40 Avenue Stormwater	39.13	39.13
3816	2025-04-23	Receiver General			
		05Apr25	Mar 23 - Apr 5 Payroll Remit	21,558.43	21,558.43
3817	2025-04-23	Receiver General for Canada			
		Mar 2025 GST	March 2025 GST Remittance	2,959.21	2,959.21
3818	2025-04-23	SaskEnergy			
		Apr 11 2025 LS	Mar '25 - Apr '25 - Lift Station	49.88	49.88
3819	2025-04-23	SaskEnergy			
		Apr 11 2025 WTP	Mar '25 - Apr '25 - G'street WTP	114.99	114.99
3820	2025-04-23	SaskEnergy			
		Apr 11 2025 Sh	Mar '25 - Apr '25 - RM Shop	445.11	445.11
3821	2025-04-23	SaskEnergy			
		Mar 31 2025 NS	Feb '25 - Mar '25 New Shop	1,127.87	1,127.87
3822	2025-04-23	SaskEnergy			
		Mar 31 2025 BFD	Feb '25 - Mar '25 BFD	831.71	831.71
3823	2025-04-23	SaskPower			
		1854-0088-6286	Mar '25 - Apr '25 Rink Lights	32.48	32.48
3824	2025-04-23	SaskPower			
		1689-0090-6312	Mar '25 - Apr '25 H'mond St Light	110.15	110.15
3825	2025-04-23	SaskPower			
		1689-0090-6318	Mar '25 - Apr '25 G'st St Light	230.67	230.67
3826	2025-04-23	SaskPower			
		1689-0090-6322	Mar '25 - Apr '25 G'st Lift Statio	363.39	363.39
3827	2025-04-23	SaskPower			
		1920-0088-3734	Mar '25 - Apr '25 G'street Well	1,137.73	1,137.73
3828	2025-04-23	SaskPower			
		1293-0092-4982	Mar '25 - Apr '25 N'bend Well	58.99	58.99
3829	2025-04-23	SaskPower			
		3867-0043-6903	March 2025 BFD	554.93	554.93
3830	2025-04-23	SaskPower			
		3636-0053-8624	March 2025 New Shop	699.02	699.02
3831	2025-04-23	SaskTel			



OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Apr 16 2025 - O	Mar '25 - Apr '25 Office Phone	552.29	552.29
3832	2025-04-23	SaskTel			
		Apr 7 2025 IBC	March '25 IBC Phone	450.91	450.91
3833	2025-04-23	SaskTel			
		Apr 16 2025 BFD	Mar '25 - Apr '25 BFD Phone	253.33	253.33
3834	2025-04-23	City Of Lloydminster			
		April 11, 2025	Water Bill - Office	10.03	10.03
3835	2025-04-23	Receiver General			
		19Apr25	Apr 6 - Apr 19 Payroll Remit	22,784.44	22,784.44
			Total Other:		60,885.69

Total AP: 379,535.33

Certified correct this 30th of April 2025
DO 
Reeve 
Administrator