

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
October 15, 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 9:00 a.m., October 15, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Division 1 – Ed Noble Division 2 - Wilf Jurke Division 3 – Joe Hufnagel Division 4 - Elaine Newman Division 6 – H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillor:	Division 5 – Spenser McGowan

- 670 /25 **Approve Agenda**
HUFNAGEL: That council approve the agenda for the October 15, 2025 regular meeting of council with the following additions: 5. h. Purchase of Additional Traffic Counters (Div. 1), 5. i. Reschedule Budget Meeting (Admin), 7. h. In-Camera Discussion – Personnel (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:
1. None.

1. a.
671 /25 **September 26, 2025 Regular Meeting Minutes**
NOBLE: That council approve the September 26, 2025 regular meeting minutes as presented.

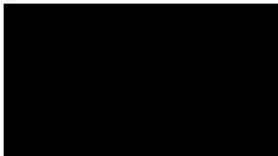
CARRIED

- 672 /25 **Rescind Resolution 668/25**
NEWMAN: That council rescind resolution 668/25.

CARRIED

2.
673 /25 **Acknowledge October 6, 2025 Letter from the City of Lloydminster**
HUFNAGEL: That council acknowledge the October 6, 2025 letter received from City of Lloydminster City Manager Dion Pollard regarding the 40th Avenue access to the City of Lloydminster Landfill.

CARRIED



674/25 **Acknowledge June 18, 2025 Lloydminster and District Health
Advisory Council Letter to Minister Carr**

NEWMAN: That council acknowledge the June 18, 2025 letter to Minister Carr shared by Lloydminster and District Health Advisory Council Chair Paul Richer on October 3, 2025.

CARRIED

675/25 **Correspondence**

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

1. 2025-09-22 Cenovus - Notice of Reclamation
2. 2025-09-24 Cossack Land Services Ltd - Notice for Big Gully Seismic Operations
3. 2025-09-24 U of S - Nominate a Rep for AHSN Committee
4. 2025-09-29 Government of Canada - Email- Agriculture Conditions
5. 2025-09-30 SARM - Rural Sheaf
6. 2025-09-30 S-CAP - Navigating Conflict Workshop 2025
7. 2025-10-01 Government of Saskatchewan - Derelict Buildings Pilot Project
8. 2025-10-01 SARM- Message from Director Randy Aumack
9. 2025-10-02 APAS - Ag Matters
10. 2025-10-02 CUPW National President- Jan Simpson- Email
11. 2025-10-02 SARM - SEEDS Letter to Council
12. 2025-10-03 LDHAC- Jubilee Home Updates - Response to Minister Carr
13. 2025-10-06 City of Lloydminster- 40th Avenue Access Letter
14. 2025-10-07 SARM - Rural Dart
15. 2025-10-09 SARM - Information Item
16. 2025-10-15 RM of Paynton No. 470 - NWMA Meeting

CARRIED

3. a.

676/25 **Old Shop (1966 Hillmond Shop) – Insurance Claim Settlement**

NOBLE: That council table discussion of the 1966 Hillmond Shop Insurance Claim Settlement until the November 3, 2025 council meeting.

CARRIED

3. b.

677/25 **Cenovus Energy Hub Funding Request**

HUFNAGEL: Further to resolution 342/25, that the survey to be issued to the ratepayers of the RM of Britannia include the following questions and response options:

1. As an RM of Britannia ratepayer, are you in favour of Britannia making a donation to the City of Lloydminster for the Cenovus Energy Hub? Response Options: Yes, no, and undecided.
2. If yes, what amount are you in favour of donating? Response Option: Blank field for value to be entered.
3. As an RM of Britannia ratepayer, are you in favour of Britannia making a donation to the Hillmond Redden Arena? Response Options: Yes, no, and undecided.
4. If yes, what amount are you in favour of donating? Response Option: Blank field for value to be entered.
5. Any general comments about the Cenovus Energy Hub or the Hillmond Redden Arena. Response Option: Blank field for text entry.

CARRIED



4.

Delegation – RM of Britannia Bylaw Enforcement Officer Michael Niesen joined the meeting at 10:13 a.m.

Councillor Joe Hufnagel stepped out of the meeting at 10:34 a.m. and returned at 10:36 a.m.

5. b.

678/25 Britannia Police Service - Business Plan

NOBLE: That council instruct the CAO to send the Business Plan for the Britannia Police Service, as presented, to Policing and Community Safety Services, Government of Saskatchewan, Assistant Deputy Minister – Ministry of Corrections, Policing and Public Safety Corey Zaharuk.

CARRIED

Delegation – RM of Britannia Bylaw Enforcement Officer Michael Niesen left the meeting at 11:20 a.m. and did not return.

679/25 Recess from Meeting

WACK: That council take a brief recess from the meeting, the time being 11:20 a.m.

CARRIED

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

680/25 Resume Meeting

NOBLE: That council resume the meeting, the time being 11:27 a.m.

CARRIED

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

3. c.

681/25 State of Emergency for Drought

NOBLE: That the RM of Britannia shall remain in a state of Local Emergency for drought, as per the August 13, 2025 resolution 520/25.

CARRIED

Councillor Noble stepped out at 11:32 a.m. and returned at 11:35 a.m.

682/25 Break for Lunch

JURKE: That council take a recess from the meeting for lunch, the time being 11:57 a.m.

CARRIED

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

683/25 Resume Meeting

JURKE: That council resume the meeting, the time being 12:30 p.m.

CARRIED

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

5. d.

684 /25 October 7, 2025 – Fire Board Meeting Follow-up

NOBLE: That council acknowledge the minutes of the October 7, 2025 Fire Board Meeting as presented.

CARRIED

Councillor John Wack stepped out of the meeting at 12:32 p.m. and returned at 12:35 p.m.

685 /25 Britannia Fire Board Committee Meeting Resolution BFC 009/25

HUFNAGEL: That, as per Britannia Fire Board Committee Meeting Resolution BFC 009/25, council instruct the CAO to write a letter to SARM and the Ministry of Environment, proposing that they re-evaluate the standards of the Derelict Buildings Pilot Project Application, as the current standards are too hard to meet and the lengthy processes included in the program do not make participation worth while at this time.

CARRIED

5. e.

686 /25 Strategic Plan – Britannia Fire Department

HUFNAGEL: That council instruct the CAO to contract Les Karpluk of Emergency Management Group to facilitate a discussion with the Fire Chief, Deputy Fire Chief, and CAO regarding the integration of Rescue Services with the Britannia Fire Department. The purpose of the discussion will be to assess and outline the administrative, staffing, and equipment requirements necessary for the successful integration of Rescue Services into the Britannia Fire Department.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:47 p.m.

Councillor Joe Hufnagel stepped out of the meeting at 12:48 p.m. and returned at 12:49 p.m.

7. a.

687 /25 September/October 2025 Operations Report & Capital Project Update

JURKE: That council acknowledge the September 19 to October 10, 2025 Operations Report as presented and accept it as information.

CARRIED

7. c.

688 /25 Project 245 Side Slopes on RR3271

WACK: That council agrees the side slopes adjacent to residential properties along Capital Project 245 – Range Road 3271 between Township Roads 524 to 530 must be upgraded to ensure safer conditions prior to any oiling activity. Council also acknowledges that this work may result in damage to any beautification efforts previously undertaken by residential property owners in the municipal ditches.

CARRIED

7. d.

689 /25 Project 234 Road Design Plan - Option 3

NEWMAN: That council acknowledge and approve the preliminary design drawing labelled Option 3 received from Resource Management International Inc. for Project 234 – Range Road 3271 between Townships 522 and 523. Further, that council instruct Operations to proceed with the design, which includes cutting down both hills adjacent to the culvert installation area to achieve the required stopping sight distance for an 80 km/hr design speed. Council acknowledges that the design accommodates the

installation of a 1800mm x 32.5-meter culvert and an 800mm x 23-meter overflow culvert.

CARRIED

Reeve Light stepped out for a conflict of interest related to the discussion of the use of Right of Way Purchases or Right of Entry Agreements for Project 243, the time being 1:28 p.m. and Councillor John Wack assumed the role of Deputy Reeve and Chair of the meeting.

690/25 **Project 234 Road Design – Additional ROW Purchase**

NOBLE: Further to resolution 689/25, council approves the purchase of the necessary additional acres, in accordance with TS-019 Right of Way Purchase Policy, to ensure the culvert ends are encompassed within the right-of-way, thereby allowing Operations access for cleaning and future replacement.

CARRIED

Reeve Light returned to the meeting and resumed the role of chair, the time being 1:30 p.m.

7. e.

691/25 **Capital Project Map - Update**

NEWMAN: That council acknowledge the 2025 Capital Project Map, reflecting updates to project completion status as of October 4, 2025.

CARRIED

7. f.

692/25 **Potential Aggregate Source (NE 19-51-26-W3M)**

NOBLE: That council instruct the CAO to contact the landowner of the NE 19-51-26W3M to negotiate a Right of Entry Agreement for the purpose of conducting aggregate potential testing, using Resource Management International Inc. as the designated firm. Further, that the resulting report, once received, be presented to council for review and consideration. Further, that the report be considered proprietary to the Rural Municipality of Britannia No. 502.

CARRIED

7. g.

693/25 **Plow Truck Rental**

HUFNAGEL: That council acknowledge the rental of a Plow Truck from Brandt for \$19,750 per month, based on 200 hrs of use per month, with additional hours being charged out at \$90.00 per hour. Further, that council instruct the CAO to sign the Rental Agreement.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 1:48 p.m. and did not return.

7. h.

694/25 **In-Camera Discussion for Human Resources**

WACK: That council move in-camera as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) - (e) to discuss a Human Resources matter, the time being 1:48 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Elaine Newman, Councillor John Wack, Operations Director Cindy Schreiber, CAO Bryson Leganchuk, and EA Liz Bailey.



695 /25 Resume Regular Meeting

WACK: That council leave the in-camera session and resume the regular meeting, the time being 1:50 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Elaine Newman, Councillor John Wack, Operations Director Cindy Schreiber, CAO Bryson Leganchuk, and EA Liz Bailey.

Operations Director Cindy Schreiber left the meeting at 1:51 p.m. and did not return.

5. f.

696 /25 Recreation Grant Meeting – November 19, 2025 at 6:00 p.m.

WACK: That council instruct the CAO to schedule an RM of Britannia Recreation Grant Meeting for November 19, 2025, from 6:00 p.m. to 8:00 p.m. in the Britannia Council Chambers. This meeting will allow members of community groups to review the current RM grant policies and make suggestions for amendments to these policies.

CARRIED

5. g.

697 /25 Administration Holiday Office Closure and 2025 Tax Deadline

WACK: That the RM of Britannia No. 502 close the administrative office to the public from 12:00 p.m. Wednesday December 24 to Wednesday December 31 inclusive, and further, that the final date for 2025 property taxes to be paid penalty free be moved from December 31, 2025, to end of business day Monday January 5, 2026.

CARRIED

698 /25 Waste Transfer Station Holiday Closure

JURKE: That the RM of Britannia No. 502 close the Waste Transfer Station to public from December 24, 2025 to Monday December 27, 2025 inclusive and reopen for regular operating hours Tuesday December 30, 2025.

CARRIED

699 /25 Operations Holiday Closure

JURKE: That council acknowledge that, weather permitting, the Operations Department will be closed December 24, 2025 to December 28, 2025 inclusive.

CARRIED

5. h.

700 /25 Purchase Additional Road Counters

NOBLE: That council instruct administration to purchase two additional road counters for use by the Operations Department.

CARRIED

5. i.

701 /25 Budget Meeting

HUFNAGEL: That council hold a long-range financial planning meeting at 9:00 a.m. on Tuesday October 21, 2025. Further, as per section 122(6) of the Municipalities Act, this meeting is being held solely for the purpose of long-range financial planning, and no public notice of this meeting is required.

CARRIED



6. a.

702 /25 Accounts for Approval

NOBLE: 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 # 33278 - 33298, Electronic Funds Transfer # 7851 - 7908, Online Payments # 4010 - 4029 all totaling \$611,874.32.

CARRIED

6. b.

703 /25 Pay Period 18 & 19 2025 Payroll to Council for Acknowledgement

JURKE: That council acknowledge the Pay Period 18 & 19 for 2025 (September 12 and September 26, 2025) Payroll as per Bylaw 23-2021.

CARRIED

6. c.

704 /25 30 Day Final Notice Proceedings – Tax Enforcement Roll 1946 000

WACK: That council instruct the Finance Officer to proceed with the 30-day final notice in accordance with Section 24 of the Tax Enforcement Act on the following property:

Legal Description	Amount Owning
Lot 13 Blk/Par 6 Plan 82B07728 Ext 0	\$2,042.33

CARRIED

6. d.

705 /25 Tax Abatement – Roll 193 000

JURKE: 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 193 000 Parcel B, Plan 101541620 Ext. 3 NE 06-50-26W3 has ceased;

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 2,993.27

School Taxes: \$ 440.35

Total Taxes: \$ 3,433.62

CARRIED

6. e.

706 /25 Tax Abatement – Roll 1330 000

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

2. The Saskatchewan Assessment Management Agency has placed incorrect information on the ratepayers Property Profile which resulted in an incorrect assessment.

Whereas, the residential improvement on Roll 1330 000 Parcel A, Plan 00B04426 Ext. 2 NW 16-52-26 W3 has not received the 293 exemption due to a property class error;

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 1,227.32

School Taxes: \$ 990.30

Total Taxes: \$ 2,217.62

CARRIED

6. f.

707 /25 Tax Abatement – Roll 1457 000

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

6. An improvement was removed.

Whereas, the mobile home has been removed Roll 1457 000 Parcel B, Plan 101861232 SW 19-50-27 W3.

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 700.00

School Taxes: \$ 124.34

Total Taxes: \$ 824.34

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 2:28 p.m.

8. a.

708 /25 October 2025 DSO Report

NEWMAN: That council acknowledge the October 2025 DSO Report as presented and accept it as information.

CARRIED

8. b.

709 /25 October 2025 Oil and Gas Development Report

NEWMAN: That council acknowledge the October 2025 Oil and Gas Development Report as presented and accept it as information.

CARRIED

8. c.

710 /25 Docks - Responses Going Forward

HUFNAGEL: Whereas, council has reviewed and considered the October 15, 2025 Dock Responses and Summary Briefing presented by the DSO;

Be it resolved that council does not wish to require permits or agreements for docks at this time; and

Be it further resolved that, notwithstanding this decision, the RM may require that any docks with problematic locations or safety concerns as determined by council, whether new or previously existing, be removed.

CARRIED

8. d.

711 /25 Approach Policy - Technical Review

HUFNAGEL: That council instruct administration to submit the current Approach Policy TS-013 to an engineer for a technical and safety review and to develop an option for shared approaches, when safe to do so.

CARRIED

712 /25 Rescind Resolution 651/25

HUFNAGEL: That council rescind resolution 651/25, as the new suitable approach location must be west of the existing location, as opposed to east of it.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 3:15 p.m. and returned at 3:18 p.m.

8. e.

713 /25 Greenstreet and Hillmond Residential Expansion Report – Phase 1 Update

NEWMAN: That council acknowledge the provided report and direct administration to complete phase 2 items on Hillmond Area 1 and Greenstreet Area 1, as indicated in the Greenstreet and Hillmond Residential Expansion Report – Phase 1 Update.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:34 p.m. and did not return.

714/25 **Recess from Meeting**

NOBLE: That council take a brief recess from the meeting, the time being 3:34 p.m.

CARRIED

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

715/25 **Resume Regular Meeting**

NEWMAN: That council resume the regular meeting, the time being 3:41 p.m.

CARRIED

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

9. b.

716/25 **HR-007 Pay and Benefits Policy – Section 5 Update**

NOBLE: That council approve amended HR-007 Pay and Benefits Policy and that the amendments become effective January 1, 2026. Further, that a copy of amended policy be filed with these minutes.

CARRIED

9. c.

717/25 **HR-009 Hours of Work Policy – Time-Off Category Update**

NOBLE: That council approve amended HR-009 Pay and Benefits Policy and that the amendments to Section 3)(1) (b) and Schedule "A" of the policy become effective January 1, 2026. Further, that a copy of amended policy be filed with these minutes.

CARRIED

9. b.

718/25 **TS-007 Dust Abatement Policy Update**

HUFNAGEL: That council approve the amended TS-007 Dust Abatement Policy and that the policy become effective immediately. Further, that a copy of amended policy be filed with these minutes.

CARRIED

Councillor Ed Noble left the meeting at 4:06 p.m. and did not return.

Councillor Joe Hufnagel stepped out of the meeting at 4:06 p.m. and returned at 4:08 p.m.

719/25 **Adjournment**

JURKE: That the meeting be adjourned, the time being 4:10 p.m.

CARRIED



Reeve





Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2025-00072 to 2025-00072

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33278	2025-10-15	Arnold & Wylie Leeson	Sep 30/25	'25 Annual Gravel Pad Lease SE 2	1,300.00	1,300.00	
33279	2025-10-15	Atlas Appraisal Services	25-0452KTV	Appraisal Lot 17-19 Blk 1 Plan AO	630.00		
			25-0453KTV	Appraisal Lot 1 & Lot 2A Blk 2 Gre	630.00	1,260.00	
33280	2025-10-15	Back Country Construction Ltd.	INV0034	New Roof Garage Greenstreet	6,759.73	6,759.73	
33281	2025-10-15	Bitter Edge Contracting Ltd	1378	March - September 2025 Safety C	1,837.50	1,837.50	
33282	2025-10-15	Borderline Oilfield Services Ltd.	250912	Albion Cemetery Dead Tree Remo	4,200.00	4,200.00	
33283	2025-10-15	Canadian Linen and Uniform Service C	5004912460	Sep 23 - Oct 8 '25 Mat Services	91.47		
			5004922615	Oct 8 - Oct 22 '25 Mat Services	91.47	182.94	
33284	2025-10-15	Gregory & Beverly McKenzie	Motion 648/25	Easement Payment NW 05-52-26	3,579.67	3,579.67	
33285	2025-10-15	Gary Blythe Vacuum Services	22439	Pumping Holding Tanks	620.00	620.00	
33286	2025-10-15	Gourlay & Associates	452	Bylaw Training - Ben Clipperton	825.84	825.84	
33287	2025-10-15	Information Services Corp.	September 30 20	Replenish Acct	1,487.00	1,487.00	
33288	2025-10-15	Joe Hufnagel	SEP 2025	September 2025 - Council Indemn	664.00	664.00	
33289	2025-10-15	John Deere Financial	P32505	Shop - Starter Fluid	41.96		
			P33830	Unit 63 - Rear Window Rip Cord	202.61		
			P34065	Unit 99 - Filters	1,198.85	1,443.42	
33290	2025-10-15	Josuttas AG Ltd.	4550	Unit 93 - PTO Shields	592.23	592.23	
33291	2025-10-15	Leo's Prefab & Welding 2001 Ltd.	8787	#185 - Big Gully Park Gates	4,172.70	4,172.70	
33292	2025-10-15	Red-L Distributors Ltd.	4736734	BFD - Hall - Hose Repair	15.37	15.37	
33293	2025-10-15	Sandy Beach Regional Park Auth	September 2025	September 2025 Sandy Beach Ta	6,794.84	6,794.84	
33294	2025-10-15	SeaHawk	M25-4898	BFD - P2 & P3 Pump Tests	3,455.18		
			M25-4837	BFD - L1 - Pump Test	23,888.39	27,343.57	
33295	2025-10-15	Transform Crane & Equipment	37864	Unit 62 - Deep Cycle Battery	172.15	172.15	
33296	2025-10-15	Wilfred Jurke	SEP 2025	September 2025 - Council Indemn	1,191.89		
			Sep 30, 2025	September 2025 - Council Commit	480.00	1,671.89	
33297	2025-10-15	Western Municipal Consulting	WMCINV250234	Board Submissions: Assessment A	918.75	918.75	
33298	2025-10-15	Y Coulee Land & Cattle Co. Ltd.	Sep 30 2025	'25 Lease NW 09-53-25 Store Gra	6,000.00	6,000.00	
					Total Computer Cheque:	71,841.60	



RM of Britannia
List of Accounts for Approval
Batch: 2025-00072 to 2025-00072

COMPUTER CHEQUE

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

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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4010	2025-10-08	Collabria Mastercard Oct 5 2025 JB	Oct 5 Mastercard JBexson	507.49	507.49
4011	2025-10-08	Collabria Mastercard Oct 5 2025 BL	Oct 5 Mastercard BLeganchuk	214.11	214.11
4012	2025-10-08	Collabria Mastercard Oct 5 2025 DO	Oct 5 Mastercard DOlynyk	442.31	442.31
4013	2025-10-08	Collabria Mastercard Oct 5 2025 LB	Oct 5 Mastercard LBAiley	98.68	98.68
4014	2025-10-08	Collabria Mastercard Oct 5 2025 DS	Oct 5 Mastercard DSetter	70.76	70.76
4015	2025-10-08	Collabria Mastercard Oct 5 2025 BK	Oct 5 Mastercard BKastendieck	190.85	190.85
4016	2025-10-08	Collabria Mastercard Oct 5 2025 CS	Oct 5 Mastercard CSchreiber	182.68	182.68
4017	2025-10-08	City Of Lloydminster Sep 30 - 40 Ave	Stormwater 5659 40 Avenue	39.13	39.13
4018	2025-10-08	Receiver General 20Sep25	Sep 7 - Sep 20 Payroll Remit	27,855.46	27,855.46
4019	2025-10-08	Receiver General 04Oct25	Sep 21 - Oct 4 Payroll Remit	27,257.79	27,257.79
4020	2025-10-08	SaskEnergy Sep 29 2025 NS	Aug '25 - Sep '25 New Shop	50.49	50.49
4021	2025-10-08	SaskEnergy Sep 29 2025 BFD	Aug '25 - Sep '25 BFD	60.18	60.18
4022	2025-10-08	SaskPower 1326-0093-8947	September 2025 New Shop	579.07	579.07
4023	2025-10-08	SaskPower 1260-0095-9474	September 2025 BFD	484.87	484.87
4024	2025-10-08	SaskPower 2613-0081-7044	Aug '25 - Sep '25 N'bend Well	61.69	61.69
4025	2025-10-08	SaskTel Sep 16 2025 Off	Aug '25 - Sep '25 Office Phone	589.14	589.14
4026	2025-10-08	SaskTel Sep 2025 Shop	Aug '25 - Sep '25 Shop Phone	286.35	286.35
4027	2025-10-08	SaskTel Mobility Sep 28 2025 Int	Internet Charges	166.45	166.45
4028	2025-10-08	SaskTel Mobility Sep 28 2025 Cel	Cell Phone Charges	949.35	949.35
4029	2025-10-08	SaskTel Oct 7 2025 IBC	September '25 IBC Phone	451.28	451.28
				Total Other:	60,538.13

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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RM of Britannia
List of Accounts for Approval
Batch: 2025-00072 to 2025-00072

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
7851	2247173 Alberta Ltd				
	168	September 2025 - Services	8,268.75		
	169	September 2025 - Call Out Service	352.80	8,621.55	✓
7852	2567658 Alberta Limited				
	25945TO	3407219 - RM Office Water	43.00		
	27522TO	#8000980 - Shop Water	39.00		
	28967TO	#8000980 - Shop Water	48.00	130.00	✓
7853	360 Supply Inc.				
	001-047477	Unit 111 - Def Fluid	110.44	110.44	✓
7854	ASL Paving Ltd.				
	32501-31963	#279 - 170.30 TE S1 w/Anti-Strip	24,417.42		
	32501-31964	#279 - 180.15 TE S1 w/Anti-Strip	25,829.69		
	32501-31965	#279 - 109.50 TE S1 w/Anti-Strip	15,699.98		
	32501-31966	#276 - 92.75 TE S1 w/Anti-Strip	13,298.39		
	32501-31972	#276 - 161.00 TE S1 w/Anti-Strip	23,083.96		
	32501-31973	#276 - 24.20 TE S1 w/Anti-Strip	3,469.76		
	32501-31974	#256 - 48.90 TE S1 w/Anti-Strip	7,011.22	112,810.42	✓
7856	AZ Management Ltd.				
	09242564385	Shop - A/C Dye Injector Hose	340.22	340.22	✓
7855	Aultman Construction Ltd.				
	7560	#172 - Dig Out Lagoon	7,786.65	7,786.65	✓
7857	Blair Collins				
	Sep 2025	September 2025 - Officer Wages	142.36	142.36	✓
7858	Brandt Tractor Ltd.				
	4249293	Unit 12 & 65 - Filters	1,958.86	1,958.86	✓
7859	Cinco Developments Ltd.				
	7694	#276 - Backhoe Rental	1,265.40		
	7695	#185 - Rental Rock Truck	471.75		
	7693	#284 - Rental D3	1,198.80	2,935.95	✓
7860	Crystal Glass				
	2523580377	Unit 113 - LH Door Glass	803.15		
	2523580390	Unit 43 - Windshield/Install	1,358.28	2,161.43	✓
7861	Dana's Door Services				
	21228/L	Shop - Repair 4 Bay Doors	2,753.91	2,753.91	✓
7862	Deborah Setter				
	09-2025	Sep 1 - Sep 30 2025 Office Cleanii	800.00	800.00	✓
7863	Ed Noble				
	SEP 2025	September 2025 - Council Indemnity	1,329.33		
	Sep 30, 2025	Aug 28 - Sep 18 2025 Council Con	447.12	1,776.45	✓
7864	Elaine Newman				
	SEP 2025	September 2025 - Council Indemnity	839.84		
	Sep 30, 2025	September 2025 - Council Commit	510.56	1,350.40	✓
7865	Environmental 360 Solutions				
	647398	Office Collection - Shredding	115.04		
	644742	New Shop Collection - October	158.78	273.82	✓
7866	Everguard Fire and Safety				
	085480	BFD - SBCA - Air Cylinder Inspecti	1,027.78	1,027.78	✓
7867	Evolution Training				
	2025-159	Grader Training x 2	3,150.00	3,150.00	✓
7868	Finning International Inc.				

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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		983011221	Rental of CAT 150-15 Grader Crec	-11,396.00		
		962664808	Unit 101 - 3000 Hrs Service	1,542.28		
		962706931	Unit 84 - 6000 Hrs Service	6,743.92		
		962685318	Unit 101 - Repair Def Code	368.55		
		962730224	Unit 101 - Heater Fan Repair	491.40		
		962742218	Unit 84 - Windshield Wiper Repair	422.36		
		962853848	Unit 122 - 1000 Hr Service	3,696.70	1,869.21	
7869	Fiona McRae					
	August 2025		August 2025 Admin Hours	159.34	159.34	
7870	First Truck Centre					
	XA803529982:01		Unit 24 - Head Light Assembly	35.30		
	XA803530127:01		Rental Packer - Air Filter	113.46		
	XA803530388:01		Unit 24 - Crank Case Breather	979.21		
	XA803530398:01		Unit 24 - Crank Case Breather Gas	17.42		
	XA803530692:01		Unit 24 - Core Return	-145.40	999.99	
7871	Fluent IMS					
	INV-10286		50 MemberAnnual Sub & Hardwar	981.75	981.75	
7872	Fort Garry Industries Ltd.					
	F2883429		BFD - T1 & P3 - Brass Fittings/Air	218.40		
	F2928927		Unit 24 - Tarps	150.57	368.97	
7873	Gerry Yaremy					
	Sep 2025		September 2025 Officer Wages	278.62	278.62	
7874	Helena Ens					
	36		Shop Cleaning September 2025	450.00	450.00	
7875	Itron Canada Inc.					
	50441		Temetra Walkby Sep '23 - Aug '24	193.61		
	51925		Temetra Walkby Sep'24 - Aug'25 M	205.22	398.83	
7878	JWS Inspection Services					
	112225		BLD012-2025 - Henderson - Meter	567.00		
	112525		DEM003-2025 - Demelo	105.00		
	112625		BLD014-2025 - Bielecki - Pole Buil	367.50		
	112725		BLD015-2025 - Slusar - Deck	105.00	1,144.50	
7876	John Light					
	SEP 2025		September 2025 - Council Indemnity	744.95		
	Sep 30 2025		Aug 19 - Sep 18 2025 Council Con	435.82	1,180.77	
7877	John Wack					
	SEP 2025		September 2025 Council Indemnity	798.53		
	Sep 30 2025		September 2025 Council Committe	572.30	1,370.83	
7879	Kelan Whitrow					
	Sep 2025		September 2025 Officer Wages	142.36	142.36	
7880	Kings Energy Group					
	826614		Fuel Charges - Sep 22/25	21,906.93		
	642347		Fuel Charges	143.34	22,050.27	
7881	Lloyd Lock & Key					
	L89516		#185 - Locks for Gate	274.01	274.01	
7882	Lloydminster & District Co-op					

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List of Accounts for Approval
Batch: 2025-00072 to 2025-00072

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		1053968	BFD - C1 - 68L Fuel	86.90	
		1055466	75.97L Fuel	93.88	
		1057003	87.01L Fuel	110.54	
		1058568	34.51L Fuel	42.50	
		051106739	#185 - Fence Posts	546.63	
		1060133	38.61L Fuel	47.55	928.00 ✓
7883	Lloydminster Nut & Bolt				
		4163465	#185 - Bolts/Washers for Fence	49.05	
		4163935	Unit 122 - Locknuts/Capscrews	35.96	85.01 ✓
7884	Loraas Environmental Wilton				
		7517-0000000233	September 2025 Landfill Fees	1,245.21	1,245.21 ✓
7885	Marsollier Petroleum Ltd.				
		471090	DEF 1040L & Deposit	1,105.21	
		471224	DEF Deposit Return	-262.50	842.71 ✓
7886	McAsphalt Industries Limited				
		4285778	SS-1 Emulsion 2.34 MT - Patch	1,948.05	1,948.05 ✓
7887	Meridian Source				
		21275	Public Notice Ad - Sep 18	370.13	370.13 ✓
7888	Meridian Surveys Ltd.				
		IN31200	#269 - Road Staking	2,625.00	2,625.00 ✓
7889	Michael Niesen				
		10-2025	September 2025 - Bylaw Enforcem	953.12	953.12 ✓
7890	Mun. Employees Pension Plan				
		File #481414	Sep 7 - Sep 20 Remittance	15,191.48	
		File #484310	Sep 21 - Oct 4 Remittance	15,608.72	30,800.20 ✓
7891	MuniSoft				
		2025/26-02634	Endpoint AntiVirus Renewal	33.30	33.30 ✓
7892	NextGen Automation				
		721669	Contract #M102487041-01	78.75	78.75 ✓
7893	Northwind Radio Ltd.				
		244852	BFD - P3 - New Radio	538.54	538.54 ✓
7894	Oakley Mechanical Ltd.				
		32742	Unit 55 - SK Safety/Repairs	2,890.98	
		32761	Unit 96 - SK Safety/Repairs	1,865.54	
		32762	Unit 102 - SK Safety/Repairs	939.75	
		32752	Unit 24 - Scan Engine Light On	198.45	5,894.72 ✓
7895	Parkworks Solutions Corp.				
		PW-24915	#185 - Picnic Tables/Grill/Gazebo	163,265.04	163,265.04 ✓
7896	Princess Auto				
		2840560	BFD - Cutters/Straps/Mat	200.48	200.48 ✓
7897	Purolator Inc				
		500201872	Finning Freight	104.96	104.96 ✓
7898	Redhead Equipment Ltd.				
		P72903	Unit 59 - Air Tank/Fittings	1,141.84	
		P72978	Unit 59 - Air Tank Fittings	91.80	
		P73135	Unit 59 - Air Dryer	1,319.11	
		P73296	Unit 59 - Air Dryer Credit	-599.39	1,953.36 ✓
7899	Relay Distributing				
		486821	Shop - Air Freshner/Garbage Bags	445.54	
		487692	Shop - Coffee	161.24	606.78 ✓
7900	Resource Mgt. Int'l Inc.				



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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	202113177	#234 - RR 3271 Culvert Deisgn	4,050.80	4,050.80
7901	Sask. Assoc. of Rural Municipal.			
	SARM039819	ATS - Max 40, Bus Stop, Soft Sho	1,149.76	
	SARM039746	Unit 24 - New Tires	3,976.76	
	SARM039745	Unit 93 - New Tires	350.44	
	SARM042970	Unit 108 - New Tires	2,288.45	
	SARM049197	Unit 122 - Cylinder Ball	529.55	
	23965	Legal Service - DSchindelka	7,011.95	
	PSIP25502-9	PSIP September 2025	-93.38	15,213.53
7902	Sask. Municipal Hail Assoc.			
	Sep 2025	SMHI September 2025	19,800.26	19,800.26
7903	Saskatchewan Health Authority			
	3514368	Water Test - 32 Scenic Drive	23.00	
	3514369	Water Test - Hillmond School	23.00	46.00
7904	Shane Fritsch			
	Sep 2025	September 2025 Officer Wages	142.36	142.36
7905	Spenser McGowan			
	SEP 2025	September 2025 Council Meetings	794.52	794.52
7906	Stuart Wright Ltd			
	6283072	Unit 62 - Trickle Charger	67.27	
	6283251	Shop - Quick Pin/Super Wipes	190.80	
	6283325	Unit 109 - Breather Cap Return	-89.47	
	6283365	Shop - Super Wipes Return	-55.13	
	6283393	Shop - Valves for Plugs	223.90	337.37
7907	Tiger Calcium Services Inc.			
	176411A	Dust Control 28,930 LT	11,399.87	
	176459A	Dust Control 29,300 LT	11,545.67	
	176462A	Dust Control 29,300 LT	11,545.67	
	176504A	Dust Control 29,300 LT	11,545.67	46,036.88
7908	United Rentals of Canada Inc.			
	250795572-001	#276 - Rental Concrete Saw	162.16	
	252830996-001	#256 - Rental Concrete Saw	637.66	799.82
Total Proposed Payments:				479,494.59

Total AP: 611,874.32

Certified correct this 15th of October 2025
DO

Reeve

Administrator

RM of Britannia
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33278	2025-10-15	Arnold & Wylie Leeson				
		Sep 30/25		'25 Annual Gravel Pad Lease SE 2	1,300.00	1,300.00
33279	2025-10-15	Atlas Appraisal Services				
		25-0452KTV		Appraisal Lot 17-19 Blk 1 Plan AO:	630.00	
		25-0453KTV		Appraisal Lot 1 & Lot 2A Blk 2 Gre	630.00	1,260.00
33280	2025-10-15	Back Country Construction Ltd.				
		INV0034		New Roof Garage Greenstreet	6,759.73	6,759.73
33281	2025-10-15	Bitter Edge Contracting Ltd				
		1378		March - September 2025 Safety Cr	1,837.50	1,837.50
33282	2025-10-15	Borderline Oilfield Services Ltd.				
		250912		Albion Cemetery Dead Tree Remo	4,200.00	4,200.00
33283	2025-10-15	Canadian Linen and Uniform Service C				
		5004912460		Sep 23 - Oct 8 '25 Mat Services	91.47	
		5004922615		Oct 8 - Oct 22 '25 Mat Services	91.47	182.94
33284	2025-10-15	Gregory & Beverly McKenzie				
		Motion 648/25		Easement Payment NW 05-52-26	3,579.67	3,579.67
33285	2025-10-15	Gary Blythe Vacuum Services				
		22439		Pumping Holding Tanks	620.00	620.00
33286	2025-10-15	Gourlay & Associates				
		452		Bylaw Training - Ben Clipperton	825.84	825.84
33287	2025-10-15	Information Services Corp.				
		September 30 20		Replenish Acct	1,487.00	1,487.00
33288	2025-10-15	Joe Hufnagel				
		SEP 2025		September 2025 - Council Indemni	664.00	664.00
33289	2025-10-15	John Deere Financial				
		P32505		Shop - Starter Fluid	41.96	
		P33830		Unit 63 - Rear Window Rip Cord	202.61	
		P34065		Unit 99 - Filters	1,198.85	1,443.42
33290	2025-10-15	Josuttes AG Ltd.				
		4550		Unit 93 - PTO Shields	592.23	592.23
33291	2025-10-15	Leo's Prefab & Welding 2001 Ltd.				
		8787		#185 - Big Gully Park Gates	4,172.70	4,172.70
33292	2025-10-15	Red-L Distributors Ltd.				
		4736734		BFD - Hall - Hose Repair	15.37	15.37
33293	2025-10-15	Sandy Beach Regional Park Auth				
		September 2025		September 2025 Sandy Beach Tax	6,794.84	6,794.84
33294	2025-10-15	SeaHawk				
		M25-4898		BFD - P2 & P3 Pump Tests	3,455.18	
		M25-4837		BFD - L1 - Pump Test	23,888.39	27,343.57
33295	2025-10-15	Transform Crane & Equipment				
		37864		Unit 62 - Deep Cycle Battery	172.15	172.15
33296	2025-10-15	Wilfred Jurke				
		SEP 2025		September 2025 - Council Indemni	1,191.89	
		Sep 30, 2025		September 2025 - Council Commit	480.00	1,671.89
33297	2025-10-15	Western Municipal Consulting				
		WMCINV250234		Board Submissions: Assessment A	918.75	918.75
33298	2025-10-15	Y Coulee Land & Cattle Co. Ltd.				
		Sep 30 2025		'25 Lease NW 09-53-25 Store Gra	6,000.00	6,000.00
Total Computer Cheque:						71,841.60

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7851	2025-10-15	2247173 Alberta Ltd			
		168	September 2025 - Services	8,268.75	
		169	September 2025 - Call Out Service	352.80	8,621.55
7852	2025-10-15	2567658 Alberta Limited			
		25945TO	3407219 - RM Office Water	43.00	
		27522TO	#8000980 - Shop Water	39.00	
		28967TO	#8000980 - Shop Water	48.00	130.00
7853	2025-10-15	360 Supply Inc.			
		001-047477	Unit 111 - Def Fluid	110.44	110.44
7854	2025-10-15	ASL Paving Ltd.			
		32501-31963	#279 - 170.30 TE S1 w/Anti-Strip	24,417.42	
		32501-31964	#279 - 180.15 TE S1 w/Anti-Strip	25,829.69	
		32501-31965	#279 - 109.50 TE S1 w/Anti-Strip	15,699.98	
		32501-31966	#276 - 92.75 TE S1 w/Anti-Strip	13,298.39	
		32501-31972	#276 - 161.00 TE S1 w/Anti-Strip	23,083.96	
		32501-31973	#276 - 24.20 TE S1 w/Anti-Strip	3,469.76	
		32501-31974	#256 - 48.90 TE S1 w/Anti-Strip	7,011.22	112,810.42
7855	2025-10-15	Aultman Construction Ltd.			
		7560	#172 - Dig Out Lagoon	7,786.65	7,786.65
7856	2025-10-15	AZ Management Ltd.			
		09242564385	Shop - A/C Dye Injector Hose	340.22	340.22
7857	2025-10-15	Blair Collins			
		Sep 2025	September 2025 - Officer Wages	142.36	142.36
7858	2025-10-15	Brandt Tractor Ltd.			
		4249293	Unit 12 & 65 - Filters	1,958.86	1,958.86
7859	2025-10-15	Cinco Developments Ltd.			
		7694	#276 - Backhoe Rental	1,265.40	
		7695	#185 - Rental Rock Truck	471.75	
		7693	#284 - Rental D3	1,198.80	2,935.95
7860	2025-10-15	Crystal Glass			
		2523580377	Unit 113 - LH Door Glass	803.15	
		2523580390	Unit 43 - Windshield/Install	1,358.28	2,161.43
7861	2025-10-15	Dana's Door Services			
		21228/L	Shop - Repair 4 Bay Doors	2,753.91	2,753.91
7862	2025-10-15	Deborah Setter			
		09-2025	Sep 1 - Sep 30 2025 Office Cleani	800.00	800.00
7863	2025-10-15	Ed Noble			
		SEP 2025	September 2025 - Council Indemni	1,329.33	
		Sep 30, 2025	Aug 28 - Sep 18 2025 Council Con	447.12	1,776.45
7864	2025-10-15	Elaine Newman			
		SEP 2025	September 2025 - Council Indemni	839.84	
		Sep 30, 2025	September 2025 - Council Commit	510.56	1,350.40
7865	2025-10-15	Environmental 360 Solutions			
		647398	Office Collection - Shredding	115.04	
		644742	New Shop Collection - October	158.78	273.82
7866	2025-10-15	Everguard Fire and Safety			

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		085480	BFD - SBCA - Air Cylinder Inspecti	1,027.78	1,027.78
7867	2025-10-15	Evolution Training			
		2025-159	Grader Training x 2	3,150.00	3,150.00
7868	2025-10-15	Finning International Inc.			
		983011221	Rental of CAT 150-15 Grader Crec	-11,396.00	
		962664808	Unit 101 - 3000 Hrs Service	1,542.28	
		962706931	Unit 84 - 6000 Hrs Service	6,743.92	
		962685318	Unit 101 - Repair Def Code	368.55	
		962730224	Unit 101 - Heater Fan Repair	491.40	
		962742218	Unit 84 - Windshield Wiper Repair	422.36	
		962853848	Unit 122 - 1000 Hr Service	3,696.70	1,869.21
7869	2025-10-15	Fiona McRae			
		August 2025	August 2025 Admin Hours	159.34	159.34
7870	2025-10-15	First Truck Centre			
		XA803529982:01	Unit 24 - Head Light Assembly	35.30	
		XA803530127:01	Rental Packer - Air Filter	113.46	
		XA803530388:01	Unit 24 - Crank Case Breather	979.21	
		XA803530398:01	Unit 24 - Crank Case Breather Gas	17.42	
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7871	2025-10-15	Fluent IMS			
		INV-10286	50 MemberAnnual Sub & Hardwar	981.75	981.75
7872	2025-10-15	Fort Garry Industries Ltd.			
		F2883429	BFD - T1 & P3 - Brass Fittings/Air	218.40	
		F2928927	Unit 24 - Tarps	150.57	368.97
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		Sep 2025	September 2025 Officer Wages	278.62	278.62
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		50441	Temetra Walkby Sep '23 - Aug '24	193.61	
		51925	Temetra Walkby Sep'24 - Aug'25	205.22	398.83
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		SEP 2025	September 2025 - Council Indemni	744.95	
		Sep 30 2025	Aug 19 - Sep 18 2025 Council Con	435.82	1,180.77
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		SEP 2025	September 2025 Council Indemnity	798.53	
		Sep 30 2025	September 2025 Council Committe	572.30	1,370.83
7878	2025-10-15	JWS Inspection Services			
		112225	BLD012-2025 - Henderson - Meter	567.00	
		112525	DEM003-2025 - Demelo	105.00	
		112625	BLD014-2025 - Bielecki - Pole Buil	367.50	
		112725	BLD015-2025 - Slusar - Deck	105.00	1,144.50
7879	2025-10-15	Kelan Whitrow			
		Sep 2025	September 2025 Officer Wages	142.36	142.36
7880	2025-10-15	Kings Energy Group			
		826614	Fuel Charges - Sep 22/25	21,906.93	
		642347	Fuel Charges	143.34	22,050.27
7881	2025-10-15	Lloyd Lock & Key			
		L89516	#185 - Locks for Gate	274.01	274.01
7882	2025-10-15	Lloydminster & District Co-op			

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			1053968	BFD - C1 - 68L Fuel	86.90	
			1055466	75.97L Fuel	93.88	
			1057003	87.01L Fuel	110.54	
			1058568	34.51L Fuel	42.50	
			051106739	#185 - Fence Posts	546.63	
			1060133	38.61L Fuel	47.55	928.00
7883	2025-10-15	Lloydminster Nut & Bolt				
			4163465	#185 - Bolts/Washers for Fence	49.05	
			4163935	Unit 122 - Locknuts/Capscrews	35.96	85.01
7884	2025-10-15	Loraas Environmental Wilton				
			7517-0000000233	September 2025 Landfill Fees	1,245.21	1,245.21
7885	2025-10-15	Marsollier Petroleum Ltd.				
			471090	DEF 1040L & Deposit	1,105.21	
			471224	DEF Deposit Return	-262.50	842.71
7886	2025-10-15	McAsphalt Industries Limited				
			4285778	SS-1 Emulsion 2.34 MT - Patch	1,948.05	1,948.05
7887	2025-10-15	Meridian Source				
			21275	Public Notice Ad - Sep 18	370.13	370.13
7888	2025-10-15	Meridian Surveys Ltd.				
			IN31200	#269 - Road Staking	2,625.00	2,625.00
7889	2025-10-15	Michael Niesen				
			10-2025	September 2025 - Bylaw Enforcement	953.12	953.12
7890	2025-10-15	Mun. Employees Pension Plan				
			File #481414	Sep 7 - Sep 20 Remittance	15,191.48	
			File #484310	Sep 21 - Oct 4 Remittance	15,608.72	30,800.20
7891	2025-10-15	MuniSoft				
			2025/26-02634	Endpoint AntiVirus Renewal	33.30	33.30
7892	2025-10-15	NextGen Automation				
			721669	Contract #M102487041-01	78.75	78.75
7893	2025-10-15	Northwind Radio Ltd.				
			244852	BFD - P3 - New Radio	538.54	538.54
7894	2025-10-15	Oakley Mechanical Ltd.				
			32742	Unit 55 - SK Safety/Repairs	2,890.98	
			32761	Unit 96 - SK Safety/Repairs	1,865.54	
			32762	Unit 102 - SK Safety/Repairs	939.75	
			32752	Unit 24 - Scan Engine Light On	198.45	5,894.72
7895	2025-10-15	Parkworks Solutions Corp.				
			PW-24915	#185 - Picnic Tables/Grill/Gazebo	163,265.04	163,265.04
7896	2025-10-15	Princess Auto				
			2840560	BFD - Cutters/Straps/Mat	200.48	200.48
7897	2025-10-15	Purolator Inc				
			500201872	Finning Freight	104.96	104.96
7898	2025-10-15	Redhead Equipment Ltd.				
			P72903	Unit 59 - Air Tank/Fittings	1,141.84	
			P72978	Unit 59 - Air Tank Fittings	91.80	
			P73135	Unit 59 - Air Dryer	1,319.11	
			P73296	Unit 59 - Air Dryer Credit	-599.39	1,953.36
7899	2025-10-15	Relay Distributing				
			486821	Shop - Air Freshner/Garbage Bags	445.54	
			487692	Shop - Coffee	161.24	606.78
7900	2025-10-15	Resource Mgt. Int'l Inc.				

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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			202113177	#234 - RR 3271 Culvert Deisgn	4,050.80	4,050.80
7901	2025-10-15	Sask. Assoc. of Rural Municipal.				
		SARM039819		ATS - Max 40, Bus Stop, Soft Sho	1,149.76	
		SARM039746		Unit 24 - New Tires	3,976.76	
		SARM039745		Unit 93 - New Tires	350.44	
		SARM042970		Unit 108 - New Tires	2,288.45	
		SARM049197		Unit 122 - Cylinder Ball	529.55	
		23965		Legal Service - DSchindelka	7,011.95	
		PSIP25502-9		PSIP September 2025	-93.38	15,213.53
7902	2025-10-15	Sask. Municipal Hail Assoc.				
		Sep 2025		SMHI September 2025	19,800.26	19,800.26
7903	2025-10-15	Saskatchewan Health Authority				
		3514368		Water Test - 32 Scenic Drive	23.00	
		3514369		Water Test - Hillmond School	23.00	46.00
7904	2025-10-15	Shane Fritsch				
		Sep 2025		September 2025 Officer Wages	142.36	142.36
7905	2025-10-15	Spenser McGowan				
		SEP 2025		September 2025 Council Meetings	794.52	794.52
7906	2025-10-15	Stuart Wright Ltd				
		6283072		Unit 62 - Trickle Charger	67.27	
		6283251		Shop - Quick Pin/Super Wipes	190.80	
		6283325		Unit 109 - Breather Cap Return	-89.47	
		6283365		Shop - Super Wipes Return	-55.13	
		6283393		Shop - Valves for Plugs	223.90	337.37
7907	2025-10-15	Tiger Calcium Services Inc.				
		176411A		Dust Control 28,930 LT	11,399.87	
		176459A		Dust Control 29,300 LT	11,545.67	
		176462A		Dust Control 29,300 LT	11,545.67	
		176504A		Dust Control 29,300 LT	11,545.67	46,036.88
7908	2025-10-15	United Rentals of Canada Inc.				
		250795572-001		#276 - Rental Concrete Saw	162.16	
		252830996-001		#256 - Rental Concrete Saw	637.66	799.82
				Total EFT:		479,494.59

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4010	2025-10-08	Collabria Mastercard				
		Oct 5 2025 JB		Oct 5 Mastercard JBexson	507.49	507.49
4011	2025-10-08	Collabria Mastercard				
		Oct 5 2025 BL		Oct 5 Mastercard BLeganchuk	214.11	214.11
4012	2025-10-08	Collabria Mastercard				
		Oct 5 2025 DO		Oct 5 Mastercard DOlynyk	442.31	442.31
4013	2025-10-08	Collabria Mastercard				
		Oct 5 2025 LB		Oct 5 Mastercard LBailey	98.68	98.68
4014	2025-10-08	Collabria Mastercard				
		Oct 5 2025 DS		Oct 5 Mastercard DSetter	70.76	70.76
4015	2025-10-08	Collabria Mastercard				
		Oct 5 2025 BK		Oct 5 Mastercard BKastendieck	190.85	190.85
4016	2025-10-08	Collabria Mastercard				

Date Printed
2025-10-16 10:01 AM

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OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Oct 5 2025 CS	Oct 5 Mastercard CSchreiber	182.68	182.68
4017	2025-10-08	City Of Lloydminster			
		Sep 30 - 40 Ave	Stormwater 5659 40 Avenue	39.13	39.13
4018	2025-10-08	Receiver General			
		20Sep25	Sep 7 - Sep 20 Payroll Remit	27,855.46	27,855.46
4019	2025-10-08	Receiver General			
		04Oct25	Sep 21 - Oct 4 Payroll Remit	27,257.79	27,257.79
4020	2025-10-08	SaskEnergy			
		Sep 29 2025 NS	Aug '25 - Sep '25 New Shop	50.49	50.49
4021	2025-10-08	SaskEnergy			
		Sep 29 2025 BFD	Aug '25 - Sep '25 BFD	60.18	60.18
4022	2025-10-08	SaskPower			
		1326-0093-8947	September 2025 New Shop	579.07	579.07
4023	2025-10-08	SaskPower			
		1260-0095-9474	September 2025 BFD	484.87	484.87
4024	2025-10-08	SaskPower			
		2613-0081-7044	Aug '25 - Sep '25 N'bend Well	61.69	61.69
4025	2025-10-08	SaskTel			
		Sep 16 2025 Off	Aug '25 - Sep '25 Office Phone	589.14	589.14
4026	2025-10-08	SaskTel			
		Sep 2025 Shop	Aug '25 - Sep '25 Shop Phone	286.35	286.35
4027	2025-10-08	SaskTel Mobility			
		Sep 28 2025 Int	Internet Charges	166.45	166.45
4028	2025-10-08	SaskTel Mobility			
		Sep 28 2025 Cel	Cell Phone Charges	949.35	949.35
4029	2025-10-08	SaskTel			
		Oct 7 2025 IBC	September '25 IBC Phone	451.28	451.28
				Total Other:	60,538.13

Total AP: 611,874.32

Certified correct this 15th of October 2025
DO

Reev

Administrator