

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
May 21, 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., May 21, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Joe Hufnagel Wilf Jurke Spenser McGowan Elaine Newman Ed Noble H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillor:	None

- 290 /25 **Approve Agenda**
HUFNAGEL: That council approve the agenda for the May 21, 2025 regular meeting of council with the following additions: 6. i Condition of Twp Rd 504 (Div 1); 6. j. Ditch Cleaning Safety (Div 1); 8. o. Council Member Phone Numbers on Website (Div 3); 6. k. Condition of 12 Mile (Div. 3; 10. g. Status of Fire Ban (Div. 3), and removal of item 4. Cenovus Delegation (Cenovus unable to attend).
CARRIED

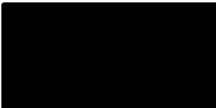
Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:

- None

1. a.
291 /25 **April 30, 2025 Meeting Minutes**
MCGOWAN: That council approve the April 30, 2025 regular meeting minutes as presented.
CARRIED

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

2.
292 /25 **Correspondence**
MCGOWAN: That council acknowledge the following list of correspondence and accept it as information:
1. 2025-04-29 SARM Rural Sheaf
 2. 2025-05-01 Annual Report for 2024 – Ombudsman of Saskatchewan
 3. 2025-05-02 Update Regarding Proposed Amendments to



Municipalities Act

4. 2025-05-05 SaskPower 2025 Wood Pole Maintenance

5. 2025-05-08 APAS Ag Matters

6. 2025-05-08 Rural Dart

7. 2025-05-13 Rural Dart

8. 2025-05-15 Sask Association of Watersheds – Link to Newsletter

CARRIED

3. a.

293 /25 **April 2025 DSO Report**

NOBLE: That council acknowledge the April 2025 DSO Report as presented and accept it as information.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 10:12 a.m. and returned at 10:14 a.m.

3. b.

294 /25 **Table Discussion - Proposed Bylaw 08-2025**

HUFNAGEL: That council table Bylaw 08-2025 at this time and that the bylaw be brought back to the June 11, 2025 council meeting with additional qualifying criteria added for creation of non-farm residential subdivisions.

CARRIED

295 /25 **Break from Regular Meeting**

JURKE: That council take a brief recess from the regular meeting, the time being 10:15 a.m.

CARRIED

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

296 /25 **Return to Regular Meeting**

JURKE: That council return to the regular meeting, the time being 10:20 a.m.

CARRIED

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

3. c.

297 /25 **Table Discussion – Proposed Bylaw 09-2025**

HUFNAGEL: That, while generally in favour of the proposed bylaw, council table discussion of Bylaw 09-2025 at this time and that it be brought back to the June 11, 2025 council meeting as it is tied to proposed Bylaw 08-2025.

CARRIED

3. d.

298 /25 **10-2025 LPDC Zoning Bylaw Amendment Condos/ Surveys/ Cleanup**

MCGOWAN: That council instruct the DSO to present proposed Bylaw 10-2025 to the LPDC Technical Committee for comment.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 10:36 a.m. and did not return.

Operations Director Cindy Schrieber and Operations Foreman Barry Kastendieck joined the meeting at 10:36 a.m.

Councillor Joe Hufnagel stepped out of the meeting at 10:58 a.m. and returned at 11:00 a.m.

6.
299 /25 **April/ May 2025 Operations Director Report**
WACK: That council acknowledge the April/May 2025 Operations Report as presented and accept it as information.
CARRIED

Councillor Spenser McGowan stepped out of the meeting at 11:32 a.m. and returned at 11:33 a.m.

Councillor H. John Wack stepped out of the meeting at 11:33 a.m. and returned at 11:40 a.m.

6. b.
300 /25 **Right of Entry Agreement Roll 1487 000**
WACK: That council acknowledge the Right of Entry Agreement, signed by the property owner of SE 13-52-27-W3 (surface parcel 150552019, Roll 1487 000), regarding work attempted to clean out culverts located on private property as the culverts were holding back water along Township Road 522.
CARRIED

6. c.
301 /25 **SE 13-52-27W3M Culvert Removal**
WACK: That council authorize the Operations Department to proceed with the necessary agreements and permits required to access the site and remove the two existing culverts located on SE 13-52-27-W3 (surface parcel 150552019, Roll 1487 000), as the removal of these culverts from the berm will allow water to flow freely into Greenstreet Lake.
CARRIED

6. d.
302 /25 **Project 219 Greenstreet Lagoon – Discharge Pipe**
MCGOWAN: That council accept the recommendation from Resource Management International Inc. to install a discharge pipe and valve in the new cell at the Greenstreet Lagoon. Further, that council accept the recommendation that the installation be positioned near the northeast corner of the new cell.
CARRIED

6. e.
303 /25 **Disposal of Hillmond Lagoon Debris**
JURKE: That the RM dispose of the debris from the Hillmond Lagoon, once it has been dewatered and dried, at the nearest applicable landfill site.
CARRIED

6. f.
304 /25 **TS-010 Fencing Policy Update**
NOBLE: That council authorize the amendment to Fencing Policy No. TS-010 by incorporating Schedule "C", which grants the municipality the authority to position fences within the municipal right-of-way if it was damaged or removed due to maintenance or construction, contingent upon terrain limitations preventing installation along the property line.
CARRIED

6. g.



305 /25 Fencing Within Right of Way - Roll 820 00

MCGOWAN: That council approve Schedule "C" as part of Fencing Policy No. TS-010, allowing the municipality to replace a fence within the existing municipal right-of-way located NE 19-51-26-W3M (surface parcel No. 130581884, Roll No. 820 000) as this replacement is necessary due to anticipated damages from municipal works within the right-of-way. Further, council acknowledges that the fence placement within the municipal right-of-way is required due to the body of water, which prevents it from being placed along the property line. Further, it is also acknowledged and understood, as outlined in Schedule "C," that this fence will become the property of the adjacent property owner, who will be responsible for all future repairs and maintenance.

CARRIED

6. h.

306 /25 Fencing Within Right of Way - Roll 1021 00

HUFNAGEL: That council approves Schedule "C" as part of Fencing Policy No. TS-010, allowing the municipality to replace a fence within the existing municipal right-of-way located NW 24-51-27-W3M (surface parcel No. 165289236, Roll No. 1021 000). This replacement is necessary due to anticipated damages from municipal works within the right-of-way. Further, the fence placement within the municipal right-of-way is required due to the body of water, which prevents it from being placed along the property line. Further, it is also acknowledged and understood, as outlined in Schedule "C," that this fence will become the property of the adjacent property owner, who will be responsible for all future repairs and maintenance.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 11:57 a.m. and did not return

307 /25 Break For Lunch

NOBLE: That council take a break from the regular meeting for lunch, the time being 11:58 a.m.

CARRIED

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

308 /25 Return to Regular Meeting

WACK: That council resume the regular meeting, the time being 12:36 p.m.

CARRIED

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

Absent: Councillor Ed Noble.

Councillor Ed Noble returned to the meeting at 12:38 p.m.

7. a.

309 /25 Reimbursement for Removal of Oil from Vehicles

JURKE: That council instruct administration to not accept claims for reimbursement for oil on vehicles as of May 21, 2025.

CARRIED

310/25 Accounts for Approval

MCGOWAN: 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 # 33052 - 33082, Electronic Funds Transfer # 7502 - 7548, Online Payments # 3836 - 3857 all totaling \$230,764.22.

CARRIED

7. b.

311/25 Pay Period 7 & 8 2025 Payroll to Council for Acknowledgement

NOBLE: That council acknowledge the Pay Period 7 & 8 for 2025 (April 11 and April 25, 2025) Payroll as per Bylaw 23-2021.

CARRIED

7. c.

312/25 Financial Report for April 2025

NEWMAN: That council accept the April 2025 Financial Report as submitted.

CARRIED

7. d.

313/25 Commandeered Equipment Insurance Increase

NOBLE: That council approve the increase of the SARM Commandeered Equipment Insurance from \$1,000,000 to \$1,500,000 at an annual cost of \$ 3,866.71. Further, that it is acknowledged any equipment utilized in response to an emergency on behalf of the RM is insured under this insurance.

CARRIED

8. d.

314/25 GG-024 Write Off Policy

HUFNAGEL: That council approve GG-024 Write Off Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. e.

315/25 EH-001 Pest Control Policy

JURKE: That council approve EH-001 Pest Control Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. f.

316/25 EH-002 Community Emergency Plan Policy

MCGOWAN: That council approve EH-002 Community Emergency Plan Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. g.

317/25 TS-026 Lease Dewatering Policy

HUFNAGEL: That council approve TS-026 Lease Dewatering Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. h.

318/25 Bylaw 13-2025 Waste Transfer Station Operations - First Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2025, the Waste Transfer Station bylaw, the first time.

CARRIED



- 319/25 **Bylaw 13-2025 Waste Transfer Station Operations - Second Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2025, the Waste Transfer Station bylaw, the second time.
CARRIED
- 320/25 **Bylaw 13-2025 Waste Transfer Station Operations - Third Reading at this Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2025, the Waste Transfer Station bylaw, the third time, at this meeting.
UNANIMOUSLY CARRIED
- 321/25 **Bylaw 13-2025 Waste Transfer Station Operations - Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 13-2025, the Waste Transfer Station bylaw, the third and final time.
CARRIED
8. i.
322/25 **Bylaw 14-2025 Sandy Beach Fire Protection Services First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 14-2025, the Sandy Beach Fire Protection Services bylaw, the first time.
CARRIED
- 323/25 **Bylaw 14-2025 Sandy Beach Fire Protection Services Second Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read bylaw 14-2025, the Sandy Beach Fire Protection Services bylaw, the second time.
CARRIED
- 324/25 **Bylaw 14-2025 Sandy Beach Fire Protection Services Third Reading at this Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 14-2025, the Sandy Beach Fire Protection Services bylaw, the third time at this meeting.
UNANIMOUSLY CARRIED
- 325/25 **Bylaw 14-2025 Sandy Beach Fire Protection Services Third Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 14-2025, the Sandy Beach Fire Protection Services bylaw, the third and final time.
CARRIED
8. k.
326/25 **Bylaw 16-2025 to Repeal Bylaws 12-2024 & 05-2023 First Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 16-2025, a bylaw to Repeal Bylaws 12-2024 & 05-2023, the first time.
CARRIED
- 327/25 **Bylaw 16-2025 to Repeal Bylaws 12-2024 & 05-2023 Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 14-2025, a bylaw to Repeal Bylaws 12-2024 & 05-2023, the second time.
CARRIED

328 /25 **Bylaw 16-2025 to Repeal Bylaws 12-2024 & 05-2023 Third Reading at This Meeting**

JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 14-2025, a bylaw to Repeal Bylaws 12-2024 & 05-2023, the third time at this meeting.

UNANIMOUSLY CARRIED

329 /25 **Bylaw 16-2025 to Repeal Bylaws 12-2024 & 05-2023 Third Reading**

HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read bylaw 14-2025, a bylaw to Repeal Bylaws 12-2024 and 05-2023, the third and final time.

CARRIED

8. l.

330 /25 **Policy Update – TS-013 Road Approach Policy**

HUFNAGEL: That the council approve the updated TS-013 Road Approach Policy as directed by council, and further, that the policy become effective immediately and that a signed copy be attached to these meeting minutes.

CARRIED

8. m.

331 /25 **Policy Update – TS-014 Utility and Pipeline Crossings within Road Allowances**

NOBLE: That the council approve the updated TS-014 Utility and Pipeline Crossings within Road Allowances Policy as presented, and further, that the policy become effective immediately and that a signed copy be attached to these meeting minutes.

CARRIED

8. n.

332 /25 **Policy Update - HR-009 Hours of Work Policy Update**

HUFNAGEL: That council approves the following amendment to HR-009 Hours of Work Policy:

- under Policy 1. 2(a), add the clause "The role of Pest Control Officer will be limited to 8 hours per day".

CARRIED

333 /25 **Publication of Council Member Contact Information**

HUFNAGEL: That council approve the publication of their phone numbers on the RM of Britannia website.

CARRIED

9. a.

334 /25 **Highway 17 Update**

JURKE: That council acknowledge the response received from the Ministry of Highways regarding the intersection of Highway 17 and Township Road 515A and further advise the Minister of Highways that the proposed improvements at Highway 17 and 515A are completely unacceptable and that the following needs to be considered:

- Reduce speed on either side of this intersection to 80 km;
- "Important Intersection Ahead" signs;
- Consideration for the stopping distance and sightlines for a loaded semi hauling fluids; and
- Experiences shared by the Reeve (Pulling on to Highway 17 southbound from TWP RD 515A with a Super B loaded with grain)

CARRIED



9. b.

335 /25 Transfer Station – Operations Plan Update

MCGOWAN: That, further to resolution 263/25, the council of the RM of Britannia acknowledge the completion of the non-compliance items identified in the April 23, 2025 letter from the Ministry of Environment, and confirms that Bylaw 13-2025, the Waste Transfer Station Bylaw, is now enacted.

CARRIED

9. c.

336 /25 Instructions to Contact Lloydminster Public Library

NEWMAN: That the council of the RM of Britannia direct the CAO to meet with the Lloydminster Public Library to determine the parameters for the RM of Britannia joining the library. Further, that the CAO present these details at a future council meeting.

CARRIED

10. a.

337 /25 2025 Ratepayers' Meeting Review

NOBLE: That council acknowledge the report provided by administration for the May 1, 2025 Ratepayers' Meeting and further, that the 2026 meeting be held in Hillmond, earlier in the year.

CARRIED

10. b.

338 /25 Clay for Greenstreet Bike Track

MCGOWAN: That council instruct the CAO to provide up to two hundred cubic yards of clay, free of charge to the Greenstreet Recreation Board for the construction of a bike pump track located on Blk/Par MR1-Plan 102248973 Ext 0, land owned by the RM of Britannia No. 502. Further, that the Greenstreet Recreation Board be required to submit a Development Permit Application for the project, and that no fee be charged, as the development is located on municipally owned land.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 2:16 p.m.

10. c.

339 /25 Infrastructure Fee for New Oil Wells

JURKE: That council direct the CAO to investigate the feasibility of developing an Infrastructure Fee policy for all new downhole well and multi-lateral well locations within the RM of Britannia.

CARRIED

Councillor Joe Hufnagel returned to the meeting at 2:17 p.m.

10. d.

340 /25 Acknowledgement of Potential Amendments to the Municipalities Act

MCGOWAN: That council acknowledge the potential amendments to the Municipalities Act involving the following items:

- Council members don't take office until an oath of office is signed.
- Require council training for role and responsibilities, harassment, code of ethics, and conflict of interest.
- Ensure the Minister's authority to suspend, censure or limit municipal powers.
- Require municipalities to publish key documents on a website accessible to the public.
- Require municipalities to establish a policy respecting office standards.
- Remove need to file duplicate public disclosure statements

after an election.

- Remove requirement for a municipal administrator to include division information on the annual tax notice.
- Strengthen authority to recover tax arrears from oil and gas companies.
- Allow municipalities to fine vehicle owners for illegal dumping.
- Strengthen provisions related to dangerous animals.
- Ensure municipal financial statements are reported in full, not just a summary.
- Require appellants and assessors to attempt to enter agreements to adjust before an appeal if filed.

Further that council acknowledge the following items not being addressed in the potential amendments to the Municipalities Act:

- Alternate means of public notice (instead of newspaper advertising) when a municipality has adopted a public notice bylaw.
- Regulation-making authority to extend subclass authority, subject to criteria such as lower effective tax rate limit.
- Changes to the rural property tax exemptions (section 293 exemptions)

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 2:25 p.m. and returned at 2:27 p.m.

10. f.

341/25 Policy Update – PS-002 Fire Fighter Payment Policy

HUFNAGEL: That council approve the amendments to Policy PS-002 – Fire Fighter Payment Policy, as presented, and further, that the amended policy take effect retroactively as of May 5, 2025, and that a signed copy of the policy be attached to these minutes.

CARRIED

10. a.

342/25 Survey for Arena Funding

HUFNAGEL: That council instruct administration to survey the residents of RM of Britannia via a supplement in the tax notice to collect opinions on Cenovus Arena funding.

CARRIED

343/25 Adjournment

NEWMAN: That the regular meeting of council be adjourned, the time being 3:03 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2025-00037 to 2025-00037

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
33052	2025-05-21	Lloydminster Animal Hospital				
		1784877	Stray Dog Exam	287.09	287.09	
33053	2025-05-21	Assure Occupational Testing				
		12876	Hearing Tests	270.90	270.90	
33054	2025-05-21	Astec Safety Inc.				
		115852	Hard Hats	95.18		
		116413	Water Extinguisher Back Packs	1,346.73	1,441.91	
33055	2025-05-21	BERRN Consulting Ltd./AED4life.ca				
		202501969	New Shop - AED Machine	1,834.79	1,834.79	
33056	2025-05-21	Canadian Linen and Uniform Service C				
		5004811538	May 8 '25 - May 21 '25 Mat Service	88.80	88.80	
33057	2025-05-21	Aliysha Enterprises Ltd.				
		115993	CI Concrete Remover 20L	357.00	357.00	
33058	2025-05-21	Five Star Industries				
		FS25-0197	BFD - T1 - Programming Plate	250.26	250.26	
33059	2025-05-21	Greg Topp				
		May 9 2025	Reimburse Oil on Vehicle	335.00	335.00	
33060	2025-05-21	Gary Blythe Vacuum Services				
		22014	Pumping Holding Tanks	950.00	950.00	
33061	2025-05-21	Helmer Electric Co.Ltd.				
		1388	New Shop - Re-Connect Dishwash	199.12		
		1389	New Shop - Emergency Lights	718.34	917.46	
33062	2025-05-21	Husky Oil Marketing Co.				
		207187	Trade ID#127680	4,495.50		
		207705	Trade ID#127680	4,495.50	8,991.00	
33063	2025-05-21	Information Services Corp.				
		Apr 30 2025	Replenish Acct	103.00	103.00	
33064	2025-05-21	Joe Hufnagel				
		APR 2025	April 2025 - Council Indemnity	100.00	100.00	
33065	2025-05-21	John Deere Financial				
		P18230	Unit 63 - Drive Belt/Tension Pulls	609.15		
		P18229	Unit 63 - 1000 Hr Service	1,203.01	1,812.16	
33066	2025-05-21	Lloydminster Exhibition Assoc.				
		IN00019578	May 1, 2025 Ratepayer Meeting	1,913.00	1,913.00	
33067	2025-05-21	Michael Niesen				
		5-2025	Apr 2025 - Bylaw Enforcement	408.95	408.95	
33068	2025-05-21	Maz Entertainment				
		458	Equipment Rental Ratepayer Meet	420.00	420.00	
33069	2025-05-21	Pitney Bowes Leasing				
		3202555228	Postage Meter Lease - Mar '25 - M	236.66	236.66	
33070	2025-05-21	Russell Q. Gregory Professional Corp.				
		8442	File#8105 - Revit to Argyle Tax Co	10,675.24		
		8461	File#8175 - Revit to CNRL Tax Col	2,111.01		
		8467	File#8151 - Novacor Tax Collect	1,271.25	14,057.50	
33071	2025-05-21	Sabre Communications Inc.				
		SABR1IN69086	Reeve & Div 2 - New iPad Air 2024	1,133.98	1,133.98	
33072	2025-05-21	Sandy Beach Regional Park Auth				
		Apr 2025	April 2025 Sandy Beach Taxes	1,907.27	1,907.27	
33073	2025-05-21	Tanya Plamondon				



RM of Britannia
List of Accounts for Approval
Batch: 2025-00037 to 2025-00037

COMPUTER CHEQUE










Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			B104789	First Aid x 3	690.00	690.00
33074	2025-05-21	Thaddeus Riess	BLD005-2024	Refund BLD005-2024 Deposit	500.00	500.00
33075	2025-05-21	Travis Stieb	BLD003-2024	Refund BLD003-2024 Deposit	500.00	
			BLD005-2025	Refund BLD005-2025 Deposit	500.00	1,000.00
33076	2025-05-21	United Rentals of Canada Inc.	246876319-001	#185 - Rental Chop Saw	122.43	122.43
33077	2025-05-21	UPS Canada	5671684820	Vehicle Count Traffic Counter Freig	177.90	177.90
33078	2025-05-21	Wilfred Jurke	APR 2025	April 2025 - Council Indemnity	1,191.89	1,191.89
33079	2025-05-21	Wade Martens	BLD016-2024	Refund BLD016-2024 Deposit	500.00	500.00
33080	2025-05-21	Warehouse Services Inc.	732170	Unit 125 - Floor Mats	163.28	163.28
33081	2025-05-21	X-Terra Environmental Services Ltd.	12309	#185 Bird Sweep SE 18-& NW 8-5	782.25	782.25
Total Computer Cheque:						42,944.48

OTHER












Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3836	2025-05-14	Collabria Mastercard	May 8 2025 BL	May 8 Mastercard BLeganchuk	188.59	188.59
3837	2025-05-14	Collabria Mastercard	May 8 2025 DO	May 8 Mastercard DOlynyk	242.13	242.13
3838	2025-05-14	Collabria Mastercard	May 8 2025 LB	May 8 Mastercard LBAiley	479.78	479.78
3839	2025-05-14	Collabria Mastercard	May 8 2025 DS	May 8 Mastercard DSetter	1,654.91	1,654.91
3840	2025-05-14	Collabria Mastercard	May 8 2025 BK	May 8 Mastercard BKastendieck	368.77	368.77
3841	2025-05-14	Collabria Mastercard	May 8 2025 CS	May 8 Mastercard CSchreiber	2,365.30	2,365.30
3842	2025-05-14	Receiver General	03May25	Apr 20 - May 3 Payroll Remit	30,850.17	30,850.17
3843	2025-05-14	SaskEnergy	Apr 23 2025 Off	Mar '25 - Apr '25 RM Office	176.33	176.33
3844	2025-05-14	SaskEnergy	Apr 30 2025 BFD	Mar '25 - Apr '25 BFD	421.18	421.18
3845	2025-05-14	SaskEnergy	Apr 30 2025 NS	Mar '25 - Apr '25 New Shop	563.44	563.44
3846	2025-05-14	SaskPower	1326-0091-1848	Jan '25 - Apr '25 WTS Shed	670.38	670.38
3847	2025-05-14	SaskPower	2415-0080-9970	April 2025 New Shop	612.41	612.41
3848	2025-05-14	SaskPower	2745-0077-2997	Jan '25 - Apr '25 4 Mile Well	927.99	927.99
3849	2025-05-14	SaskPower				

RM of Britannia
List of Accounts for Approval
Batch: 2025-00037 to 2025-00037

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			3537-0057-6151	April 2025 BFD	495.90	495.90	
3850	2025-05-14	SaskPower	2118-0084-5840	Jan '25 - Apr '25 Eldon Well	197.52	197.52	
3851	2025-05-14	SaskPower	2118-0084-5841	Jan '25 - Apr '25 Rex Well	271.12	271.12	
3852	2025-05-14	SaskPower	3207-0070-6250	Jan '25 - Apr '25 Lindsay Well	681.21	681.21	
3853	2025-05-14	SaskTel	Apr 28 2025 Sho	Mar '25 - Apr '25 Shop Phone	286.35	286.35	
3854	2025-05-14	SaskTel	May 7 2025 IBC	April '25 IBC Phone	450.91	450.91	
3855	2025-05-14	SaskTel Mobility	Apr 28 2025 Int	Internet Charges	166.45	166.45	
3856	2025-05-14	SaskTel Mobility	Apr 28 2025 Cel	Cell Phone Charges	899.01	899.01	
3857	2025-05-14	Collabria Mastercard	May 9, 2025 JB	May 9 Mastercard JBexson	761.98	761.98	
					Total Other:	43,731.83	



















PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
7502	2247173 Alberta Ltd	152	April 2025 - Call Out Services	970.20		
		153	April 2025 - Services	8,268.75	9,238.95	
7503	2567658 Alberta Limited	8073100	3407219 - BFD Water Cooler	472.49		
		12617TO	#8000980 - Shop Water	27.00		
		14153TO	#8000980 - Shop Water	75.00		
		14080TO	3407219 - RM Office Water	35.00	609.49	
7504	360 Supply Inc.	001-042526	BFD - Aspen Fuel	276.40	276.40	
7505	5 Star Services & Products Inc	168590RP	BFD - Badge G.Yaremy	73.50	73.50	
7506	Aquifer Distribution Ltd.	S100649433.002	BFD - Hall - RO Water Pump	279.79	279.79	
7507	Aultman Construction Ltd.	7441	Clean Up GS Water Line Break Wi	456.75	456.75	
7508	Blair Collins	Apr 2025	April 2025 - Officer Wages	142.36	142.36	
7509	Border Steel	0000149556	Beaver Gates	1,656.48		
		0000149558	Unit 121 - Pipe	239.60		
		0000149632	Unit 121 - Square Tube	155.74	2,051.82	
7510	Dana's Door Services	20780	Shop - Bay Door Repair	490.35	490.35	
7511	Deborah Setter	04-2025	Apr 1 - Apr 30 2025 Office Cleanin	800.00	800.00	
7512	Ed Noble	APR 2025	April 2025 - Council Indemnity	1,307.57	1,307.57	



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Invoice #					
7513	Elaine Newman				
	APR 2025	April 2025 - Council Indemnity	818.08		
	Apr 30, 2025	April 2025 - Council Committ	456.48	1,274.56	
7514	Fort Garry Industries Ltd.				
	F2560792	BFD - Lubricant Cleaner	66.99		
	F2600298	BFD - T1 - Mud Flap/Bracket	108.47	175.46	
7516	GFL Enviromental Inc.				
	Y30000038678	April 2025 Recycling	323.94	323.94	
7515	Gerry Yaremy				
	Apr 2025	April 2025 Officer Wages	278.62		
	Apr 30 2025	April 2025 Admin Wages	391.62	670.24	
7517	Helena Ens				
	162189	Shop Cleaning April 2025	540.00	540.00	
7518	Hillmond Central Sport Society				
	2024-25 CRAG Gr	2024-25 CRAG Grant	2,500.00	2,500.00	
7519	Ironjet Promotions Inc				
	6383	Hillmond Building Signs	1,544.45	1,544.45	
7520	John Light				
	APR 2025	April 2025 - Council Indemnity	724.48	724.48	
7521	John Wack				
	APR 2025	April 2025 Council Indemnity	778.07		
	Apr 30 2025	April 2025 Council Committee	547.62	1,325.69	
7522	K & L Electric Inc.				
	3127	GS Liftstation - Service Generator	407.45	407.45	
7523	Kelan Whitrow				
	Apr 2025	April 2025 Officer Wages	142.36	142.36	
7524	Kings Energy Group				
	820857	Fuel Charges - Apr 30/25	21,815.82		
	821183	Fuel Charges - May 7/25	1,431.24		
	631857	Fuel Charges - Apr 30/25	1,160.71		
	632447	Fuel Charges May 10/25	348.52	24,756.29	
7525	Kleen Bee				
	IN012263	Sodium Bisulphite	461.76		
	IN012319	Sodium Hypochlorite	288.75		
	IN13178	Sodium Hypochlorite	1,055.70		
	IN013304	Sodium Bisulphite	772.56	2,578.77	
7526	Konica Minolta Premier Finance				
	2952085	Contract #108368946-1	1,152.18		
	9010411855	Maintenance Invoice 01/25/'25 -04,	1,123.12	2,275.30	
7527	Lloydminster & District Co-op				
	1018123	BFD - C1 - 42.38L Fuel	55.85		
	1019428	BFD - 130.11L Fuel	163.79		
	1020869	BFD - C1 - 64.03L Fuel	79.46		
	1022343	BFD - 193.61L Fuel	237.72		
	1023789	BFD - 137.11L Fuel	170.89	707.71	
7528	Loraas Environmental Wilton				
	7517-0000000195	April 2025 Landfill Fees	2,017.63	2,017.63	
7529	Luckett Wenman & Associates				
	11938	PST Refund review - Fed Govt	12,855.15	12,855.15	
7530	Marsollier Petroleum Ltd.				
	458526	DEF 1040L & Deposit	1,105.21	1,105.21	



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7531	McFadyen Construction				
	3801R		New Shop - Pump out Holding Tan	48.30	48.30
7532	Mun. Employees Pension Plan				
	File #451710		Apr 20 - May 3 Remittance	13,484.90	13,484.90
7533	NextGen Automation				
	676058		Contract #M102487041-01	78.75	78.75
7534	North Sask River Basin Council				
	23516		Invasive Plant Guides	27.30	27.30
7535	NorthBound Planning Ltd.				
	IN250213		May 1 - May 14, 2025 DSO Service	1,338.75	1,338.75
7536	Oakley Mechanical Ltd.				
	32496		Unit 107 - SK Safety/Repairs	2,956.12	
	32500		Unit 57 - SK Safety/Repairs	2,538.99	
	32503		Unit 47 - SK Safety/Repairs	5,559.62	11,054.73
7537	Paradise Hill Ranch & Western				
	0146204		Rebuild Kit for Wire Roller	130.73	130.73
7538	Penpaltv.ca				
	11779		Shop - Service Call	491.41	
	11785		Live Monitoring May - July 2025	1,732.50	
	11788		Leeson Pad - Camera Install	3,832.69	6,056.60
7539	Pitney Works				
	May 13, 2025		Account 6100-9080-0009-9762	28.28	28.28
7540	Purolator Inc				
	515139329		Finning Freight	90.77	90.77
7541	Relay Distributing				
	480304		Shop - Scale Inhibitor/Bleach	163.13	
	480435		Shop - Office Supplies	421.43	584.56
7542	Rona Inc.				
	620-23096351		Shop - CO detector/4"Caps/4" Pipe	253.08	
	620-23101581		Shop - Concrete Mix/Caps	117.20	370.28
7543	Rosenau Transport Ltd.				
	502550776		Crackseal Freight	1,054.48	
	502287942		Crackseal Freight	1,036.54	2,091.02
7544	Sask. Assoc. of Rural Municipal.				
	23597		Legal Service - AToth	111.00	
	BEN136353		April 2025 Benefits	5,023.12	
	CON25-5021		SARM Convention Conference Re	1,332.00	
	CON25-5024		2025 Convention Lunches	444.00	
	SARM851909		Unit 102 - Tire Change	1,422.21	
	SARM851910		Unit 47 - Tire Change	1,680.19	
	SARM855932		Unit 83 - Tire Return Credit	-8,378.81	
	SARM862976		Unit 84 - Repalce Tire	445.64	
	SARM869127		Unit 96 - Tire Repair	136.12	
	SARM869128		Unit 118 - Tire Repair	68.82	
	SARM876823		Unit 84 - Tire Changeover	810.16	
	SARM876824		Unit 122 - Tire Purchase/Changeov	10,578.63	
	SARM876825		Unit 113 - Tire Purchase/Changeov	10,358.85	
	SARM876826		Unit 103 - Tire Purchase/Changeov	10,358.85	
	SARM876827		Unit 47 - Tires	840.10	35,230.88
7545	Shane Fritsch				
	Apr 2025		April 2025 Officer Wages	142.36	142.36



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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7546	Spenser McGowan APR 2025	April 2025 Council Meetings	671.73	671.73
7547	Stuart Wright Ltd 6272087	Shop - Chain Hooks/Safety Vests	236.40	
	6272748	Shop - Gloves	225.93	462.33
7548	Text2Car 68Q-03262	GPS for Unit 125	440.67	440.67
Total Proposed Payments:				143,984.61

ADDITIONS

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
33082	2025-05-21	Hailey Wenger May 10 2025	EMO Days Face Painting	103.30	103.30
Total AP:					230,764.22

Certified correct this 21st of May 2025
DO

[Redacted Signature]

Reeve

[Redacted Signature]

Administrator