

RURAL MUNICIPALITY  
OF  
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD  
July 02, 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 8:57 a.m., July 02, 2025, with Deputy Reeve Spenser McGowan presiding.

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

- 404 /25 **Approve Agenda**  
WACK: That council approve the agenda for the July 2, 2025 regular meeting of council with the following amendments: Remove item 5. a. Lloyd Rescue Squad Delegation (unable to attend) and add item 7. h. Hougham Gravel Lease (Div. 4).
- CARRIED

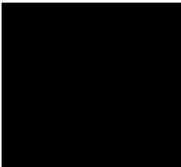
*Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:*

- None

1. a.  
405 /25 **June 11, 2025 Meeting Minutes**  
NOBLE: That council approve the June 11, 2025 regular meeting minutes as presented.
- CARRIED

1. b.  
406 /25 **June 25, 2025 Special Meeting Minutes**  
WACK: That council approve the June 25, 2025 special meeting minutes as presented.
- CARRIED

2.  
407 /25 **Correspondence**  
NOBLE: That council acknowledge the following list of correspondence and accept it as information:
- 1. 2025-06-05 APAS Ag Matters
  - 2. 2025-06-09 Seeds Program
  - 3. 2025-06-10 Rural Dart



4. 2025-06-17 Rural Dart
5. 2025-06-19 APAS Ag Matters
6. 2025-06-20 Response from ME Re Letter of Support for Eldon
7. 2025-06-24 SARM NR-June Division Meetings Wrap Up
8. 2025-06-24 SARM Rural Sheaf

CARRIED

*DSO Ben Clipperton joined the meeting at 9:05 a.m.*

3. a.

408/25 **July 2025 DSO Report**

WACK: That council acknowledge the July 2025 DSO Report as presented and accept it as information.

CARRIED

*Councillor Ed Noble stepped out of the meeting at 9:17 a.m. and returned at 9:18 a.m.*

3. c.

409/25 **Subdivision Application SUBD-004695-2025 Review and Recommendation**

WACK: That council support SUBD-004695-2025, an application to re-subdivide Parcel A, Plan 101746425 and Parcel B, Plan 101362306 within the E ½ 1-50-28 W3M to align the parcels with the major pipeline corridor which crosses the land and to widen Range Road 3280 to accommodate potential higher road standards, with no conditions.

CARRIED

3. d.

410/25 **Right of Way Installation Agreement RWU-001-2025 Review and Recommendation**

NEWMAN: That council approve Right-of-Way Installation Agreement RWU001-2025, to allow Buried Glass Inc./ MCSnet to install fibre optic line from Highway 17 at Township Road 515A (36-51-28 W3M) to the North Saskatchewan River Deer Creek Crossing (Hwy 3), subject to conditions and standards included in the agreement.

CARRIED

3. e.

411/25 **Many Islands Pipelines (Canada) Ltd. Gas Line Abandonment - NW 24-52-1 W3M**

JURKE: That council acknowledge the notification from Many Islands Pipe Lines (Canada) Ltd. that they will be abandoning a section of gas pipeline in NW 24-52-1 W3M and further note that they have no concerns.

CARRIED

*DSO Ben Clipperton left the meeting at 9:28 a.m.*



8. c.

**412 /25 Draft Nuisance Bylaw 19-2025 – For Review**

JURKE: That council accept the Draft Nuisance Bylaw 19-2025 as information and request the following be considered during the next presentation to council:

- a more detailed description of sharp objects;
- consider limiting the number of junked vehicles per area/acres;
- junked vehicles to be parked away from roadway or sight of neighboring properties;
- removal of old fencing on properties might be an issue; and
- Hamlets/Condensed Subdivision should be the focus for nuisance properties.

*CARRIED*

*DSO Ben Clipperton joined the meeting at 9:59 a.m.*

4. a.

**413 /25 Public Hearing - Bylaw 17-2025 - Road Closure Bylaw Amendment**

WACK: That council move out of the regular meeting and move to the public hearing to review the proposed Bylaw 17- 2025, Road Closure Bylaw Amendment, the time being 10:01 a.m.

*CARRIED*

**414 /25 Resume Regular Council Meeting**

WACK: That council move out of public hearing and resume the regular meeting, the time being 10:08 a.m.

*CARRIED*

8. a.

**415 /25 Bylaw 17-2025 Road Closure Bylaw Amendment - First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 17-2025, a bylaw to amend Bylaw 05-2025, to Provide for the Closing of a Municipal Road, the first time.

*CARRIED*

**416 /25 Bylaw 17-2025 Road Closure Bylaw Amendment - Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 17-2025, a bylaw to amend Bylaw 05-2025, to Provide for the Closing of a Municipal Road, the second time.

*CARRIED*

**417 /25 Bylaw 17-2025 Road Closure Bylaw Amendment - Third Reading at this Meeting**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 17-2025, a bylaw to amend Bylaw 05-2025, to Provide for the Closing of a Municipal Road, a third time at this meeting.

*UNANIMOUSLY CARRIED*

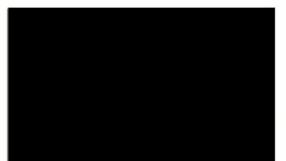
**418 /25 Bylaw 17-2025 Road Closure Bylaw Amendment - Third and Final Reading**

WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 17-2025, a bylaw to amend Bylaw 05-2025, to Provide for the Closing of a Municipal Road, the third and final time.

*CARRIED*

*DSO Ben Clipperton left the meeting at 10:06 a.m. and did not return.*

*Councillor Ed Noble left the meeting at 10:49 a.m. and returned at 10:50 a.m.*



5. a.

**419 /25 Emergency Services Financial Review**

NOBLE: That council instruct the CAO to provide an Emergency Services financial report at the July 23, 2025 council meeting.

CARRIED

**420 /25 Break from Regular Meeting**

JURKE: That council take a brief recess from the regular meeting, the time being 10:57 a.m.

CARRIED

*Present: Deputy Reeve Spenser McGowan, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor H. John Wack, CAO Bryson Leganchuk, and Finance Clerk Deborah Setter.*

**421 /25 Return to Regular Meeting**

WACK: That council return to the regular meeting, the time being 11:07 a.m.

CARRIED

*Present: Deputy Reeve Spenser McGowan, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor H. John Wack, CAO Bryson Leganchuk, and Finance Clerk Deborah Setter.*

6. a.

**422 /25 Accounts for Approval**

WACK: 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 # 33122 - 33157, Electronic Funds Transfer # 7603 - 7658, Online Payments # 3889 - 3912 all totaling \$622,919.32.

CARRIED

6. b.

**423 /25 June 2025 Payroll to Council**

WACK: That council acknowledge Pay Periods 11 and 12 for June 6, 2025 and June 20, 2025 Payroll as per Bylaw 23-2021.

CARRIED

6. c.

**424 /25 List of Land in Arrears**

JURKE: That council acknowledge the List of Land in Arrears presented to the head of council in accordance with Section 3 of the *Tax Enforcement Act*. Further, that council instruct administration to post this listing in the newspaper as per section 4 (1) of the *Tax Enforcement Act*.

CARRIED

9. a

**425 /25 Liability Discussion – Condition of Untraveled Portion of Roadways**

JURKE: That council acknowledge the information provided by SARM Legal Counsel regarding liability concerns related to rocks located adjacent to, but not on, the travelled portion of the road.

CARRIED

9. b.

**426 /25 Lakeland Library Region Membership Review**

NEWMAN: That council acknowledge the Saskatchewan Public Library System and Library Region Membership Report as submitted and instruct administration to schedule the Director and CEO of the Lakeland Library Region for a delegation at a future council meeting.

CARRIED





9. c.

**427 /25 Grid Road 684 Microseal Repairs – Invoice to Al's Hotshot Services**

NOBLE: That council instruct the CAO to invoice Al's Hotshot Services in the amount of \$64,995.20 for the estimated cost of repairing the damage caused by tire chains to approximately 100 metres of microseal surface east of SE 33-51-25W3M on Grid Road 684.

CARRIED

9. d.

**428 /25 Table Discussion Regarding Minister of Education Response Letter**

JURKE: That council table the discussion regarding the June 12, 2025 letter received from Minister of Education Everett Hindley regarding Medical Assistance in Dying (MAID) content in Saskatchewan school curriculum.

CARRIED

10. a.

**429 /25 4-Mile Community Well Agreement**

JURKE: That council instruct the CAO to draft a Water Supply Agreement for the supply of water to four individual landowners from the 4-Mile Community Well located on SE-25-50-27-W3 and present this agreement for consideration at a future meeting.

CARRIED

10. b.

**430 /25 H2 Safety Agreement for Command Centre Incident Management Software**

WACK: That council authorizes the CAO to enter into a 1-year agreement with H2 Safety for Command Centre Incident Management Software for a cost of \$1,575.00.

CARRIED

10. c.

**431 /25 May 9, 2025 Jubilee Home Letter Review**

NEWMAN: That council acknowledge the May 9, 2025 letter sent to Paul Richer by the Minister of Mental Health and Additions, Seniors and Rural and Remote Health Lori Carr regarding long-term care services in Lloydminster and, further, instruct the CAO to place a copy on file.

CARRIED

**432 /25 Break for Lunch**

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

CARRIED

*Present: Deputy Reeve Spenser McGowan, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor H. John Wack, CAO Bryson Leganchuk, and Finance Clerk Deborah Setter.*

**433 /25 Return to Regular Meeting**

JURKE: That council resume the regular meeting, the time being 12:34 p.m.

CARRIED

*Present: Deputy Reeve Spenser McGowan, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor H. John Wack, CAO Bryson Leganchuk, and Finance Clerk Deborah Setter.*

*Delegation – Britannia Fire Department Deputy Fire Chief Gerald Yaremy joined the meeting at 12:34 p.m.*



5. b.

434/25 **Britannia Fire Department Report on 2025 Wildfire Services Provided Through SPSA**

JURKE: That council acknowledge the report provided by Deputy Chief Gerald Yaremy on the deployment of the Britannia Fire Department to the Choiceland area May 29, 2025 to June 10, 2025.

CARRIED

*Delegation – Britannia Fire Department Deputy Fire Chief Gerald Yaremy left the meeting at 1:04 p.m. and did not return.*

*Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 1:05 p.m.*

7.

435/25 **June 2025 Operations Report**

JURKE: That council acknowledge the June 2025 Operations Report as presented and accept it as information.

CARRIED

7. b.

436/25 **ASL Road Maintenance Agreement RMA01-2025**

WACK: That council instruct the Reeve and the CAO to sign Road Maintenance Agreement RMA01-2025 with ASL Paving Inc. for hauling aggregate or clay within the Municipality from January 1, 2025, to June 30, 2025, in accordance with Bylaw 04-2023.

CARRIED

7. c.

437/25 **ASL Road Maintenance Agreement RMA02-2025**

NEWMAN: That council instruct the Reeve and the CAO to sign Road Maintenance Agreement RMA02-2025 with ASL Paving Inc. for hauling aggregate or clay within the Municipality from July 1, 2025, to December 31, 2025, in accordance with Bylaw 04-2023.

CARRIED

7. d.

438/25 **Feldspar Road Maintenance Agreement RMA03-2025**

WACK: That council instruct the Reeve and the CAO to sign Road Maintenance Agreement RMA03-2025 with Feldspar Inc. for hauling aggregate or clay within the Municipality from January 1, 2025, to June 30, 2025, in accordance with Bylaw 04-2023.

CARRIED

7. e.

439/25 **Clay Borrow Agreement - Roll 767 000**

JURKE: That council acknowledge and approve the Borrow Pit Material Purchase Agreement for clay sourced from the SW 05-51-26-W3 Ext 1 (surface parcel 166070044, Roll No. 767 000) and subsequently used on the Range Road 3265 road construction project in 2023. Further, that under Policy TS-020 (Borrow Pit Material Purchases), council approve payment of \$17,389.73 for 34,779.45 cubic yards of material, calculated at \$0.50 per cubic yard.

CARRIED

7. g.

440/25 **Policy TS-010 - Schedule "C" Fencing - SW 29-51-26-W3**

WACK: That council approve Schedule "C" as part of Fencing Policy TS-010, allowing the municipality to replace a fence within the existing municipal right-of-way located SW 29-51-26-W3M (surface parcel No. 203386226, Roll No. 872 000). 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 1:55 p.m. and did not return.*

10. d.

**441 /25 RCMP Client Satisfaction Survey**

NEWMAN: That council instructs the CAO to respond to the RCMP Client Satisfaction Survey with the comments provided by council.

*CARRIED*

*Councillor Ed Noble stepped out of the meeting at 2:01 p.m. and returned at 2:04 p.m.*

10. e.

**442 /25 CAO Report on SARM Division 6 Meeting**

NEWMAN: That council accept the report from the CAO regarding the June 16, 2025 SARM Division 6 Meeting in North Battleford.

*CARRIED*

10. f.

**443 /25 Bylaw No. 21-2025 Fire Protection Fees – First Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw No. 21-2025, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the first time.

*CARRIED*

**444 /25 Bylaw No. 21-2025 Fire Protection Fees – Second Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw No. 21-2025, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the second time.

*CARRIED*

**445 /25 Bylaw No. 21-2025 Fire Protection Fees – Third Reading at this Meeting**

WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously agrees to read Bylaw No. 21-2025, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the third time at this meeting.

*UNANIMOUSLY CARRIED*

**446 /25 Bylaw No. 21-2025 Fire Protection Fees – Third and Final Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw No. 21-2025, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the third and final time.

*CARRIED*

**447 /25 June 3, 2025 Saskatchewan Public Safety Agency Agreement**

JURKE: That council acknowledge the June 3, 2025 Saskatchewan Public Safety Agency Agreement for Hire of Equipment with Operator, which hired the Britannia Fire Department at the following rates:

- 2013 Kenworth Tanker with operators \$1,107.67/Hour
- 1998 Peterbilt Fire Truck with operators \$1,107.67/Hour
- 2017 Ford F250 Wildland Unit with operators \$ 250.00/Hour
- 2010 New Holland Side x Side with operators \$ 250.00/Hour

Further, that council authorize the Reeve and the CAO to sign this agreement at the above rates in accordance with Bylaw No. 21-2025, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No.502.

*CARRIED*

448/25 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 2:39 p.m.

*CARRIED*

  
Deputy Reeve

  
Chief Administrative Officer



450/25



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2025-00045 to 2025-00050

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33122	2025-06-18	Ian Brett				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,290.00	1,290.00
33123	2025-07-02	A-Plus Machining & Welding				
		IN153099		BFD - T1 - Cam Losks	21.58	21.58
33124	2025-07-02	Assure Occupational Testing				
		12964		Hearing Tests	201.60	201.60
33125	2025-07-02	Border City Concrete Ltd.				
		64978		Gravel to Location/Water Break Ol	984.00	984.00
33126	2025-07-02	Brent Edwards				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	2,430.00	2,430.00
33127	2025-07-02	Brandon Sinclair				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	7,920.00	7,920.00
33128	2025-07-02	Blade Automation				
		26850		WTP - Modem Repair	1,194.42	1,194.42
33129	2025-07-02	Boundary Ford				
		153424		BFD - WL1 - Cover	279.36	279.36
33130	2025-07-02	Canadian Linen and Uniform Service C				
		5004841972		June 19 - July 2 '25 Mat Services	88.80	88.80
33131	2025-07-02	David Hardes				
		APR002-2025		APR002-2025 Approach Deposit	500.00	500.00
33132	2025-07-02	Delco Automation Inc.				
		M45582		GS WTP Modem Configuration	709.29	
		M45592		GS WTP Weekend Support Call	589.41	1,298.70
33133	2025-07-02	Ethan Jetzke				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	7,920.00	7,920.00
33134	2025-07-02	Edge HR Solutions Ltd.				
		2025-05		Review HR Policies x3	328.13	328.13
33135	2025-07-02	Gary Hewitt				
		June 6 2025		Beaver Tails 20 @ \$30/Tail	600.00	600.00
33136	2025-07-02	Gary Blythe Vacuum Services				
		22131		Pumping Holding Tanks	1,158.90	1,158.90
33137	2025-07-02	G.D. Extermination Ltd.				
		31678		Pest Control Supplies	1,609.50	1,609.50
33138	2025-07-02	Hillmond School Community Council				
		2024 RM Grant		2024-G8 Athletics Programs	2,626.00	2,626.00
33139	2025-07-02	Hillmond Travel Club				
		2024 RM Grant		2024-G3a SR Boys Volleyball Con	354.00	
		2025 RM Ditch		2025 RM Ditch Cleaning Grant	1,200.00	1,554.00
33140	2025-07-02	Horizon Ag & Turg				
		T00920		Unit 65 - Blades	31,237.50	31,237.50
33141	2025-07-02	Husky Oil Marketing Co.				
		209888		Trade ID#127680	4,495.50	4,495.50
33142	2025-07-02	Joe Hufnagel				
		JUNE 2025		June 2025 - Council Indemnity	426.49	426.49
33143	2025-07-02	John Deere Financial				
		P23503		Tree Planter - Wheel Stud Bolts	17.83	17.83
33144	2025-07-02	Landon Nelson				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	2,430.00	2,430.00
33145	2025-07-02	Lloyd & Dist. Fish & Game Assc				

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2025-00045 to 2025-00050

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2024-G4b-02	2024 RM Grant Payout	312.00	312.00
33146	2025-07-02	Michael Niesen				
		6-2025		May 2025 - Bylaw Enforcement	492.85	492.85
33147	2025-07-02	Nigel Stapleton Clay Shoot				
		2024-G2a		2024 G2a Host Clay Shoot Tourna	683.00	683.00
33148	2025-07-02	Nutrien Ag Solutions				
		902229918		Weed Control Chemical	1,238.00	
		902230144		Weed Control Chemical	80.85	1,318.85
33149	2025-07-02	Prairie Ag Center Inc.				
		P05818		Unit 124 - Oil Filters/Kit Blades	479.68	479.68
33150	2025-07-02	Priest Ranching Ltd.				
		188221		Purchase of Pull Type Tree Planter	2,775.00	2,775.00
33151	2025-07-02	Ron Thornton				
		BFD - 2025 V01		BFD - 2025 Volunteer Pay 1	652.50	652.50
33152	2025-07-02	Terry Beck				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	6,030.00	6,030.00
33153	2025-07-02	Village of Paradise Hill				
		2025-00009		Fire Call - Mutual Aid May 31-June	9,082.89	9,082.89
33154	2025-07-02	Weston Beland				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	7,920.00	7,920.00
33155	2025-07-02	Wilfred Jurke				
		Apr 30, 2025		April 2025 - Council Committee	436.80	
		May 31, 2025		May 2025 - Council Committee	130.56	
		JUNE 2025		June 2025 - Council Indemnity	1,017.81	
		June 30, 2025		June 2025 - Council Committee	799.52	2,384.69
33156	2025-07-02	WebsitesCA Inc.				
		0059548		Domain Name Management 2025	32.13	32.13
33157	2025-07-02	Warehouse Services Inc.				
		750794		Alr Filters/Oil Filters	664.55	664.55
					Total Computer Cheque:	103,440.45

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7603	2025-07-02	101069873 Sask Ltd.				
		21087		PW2502 - Haul Rocks to GS Corn	1,512.00	
		21112		PW2524 - Gravel Oil to Twp520 RI	2,079.00	
		21131		Haul Clay to GS Playground	685.13	
		21137		PW2505 - Haul Rocks	1,680.00	5,956.13
7604	2025-07-02	2567658 Alberta Limited				
		17033TO		3407219 - RM Office Water	30.00	
		17103TO		#8000980 - Shop Water	91.56	121.56
7605	2025-07-02	Aaron Buckingham				
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	4,366.70	4,366.70
7606	2025-07-02	ASL Paving Ltd.				
		32501-31865		Hot Mix 675/Britannia fire 19-51-2E	573.51	573.51
7607	2025-07-02	Aultman Construction Ltd.				
		7477		Remove Septic Tanks Bar/Old HM	2,904.87	2,904.87
7608	2025-07-02	AZ Management Ltd.				

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2025-00045 to 2025-00050

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		06042563165	Shop - Repair 3/4 Impact	311.85	
		06182563349	Shop - Repair 3/4 Impact	311.85	623.70
7609	2025-07-02	<b>Bandit Energy Services</b>			
		21993	New Shop - Repair Compound Fer	2,564.10	2,564.10
7610	2025-07-02	<b>Barricades and Signs Ltd.</b>			
		INV-66957	Traffic signs	5,881.84	5,881.84
7611	2025-07-02	<b>Blair Collins</b>			
		BFD - 2025 SPSA	BFD - 2025 SPSA	4,034.02	
		June 2025	June 2025 - Officer Wages	142.36	4,176.38
7612	2025-07-02	<b>Brandt Tractor Ltd. - Peterbilt SK</b>			
		LDP871328	Unit 102 - Shocks	178.52	
		LDS105909	BFD - T1 - SK Safety & Repairs	2,818.92	
		LDS105929	BFD - T3 - MPI Test	307.71	
		LDS105934	Unit 102 - Engine Light & Def	495.35	
		LDS106465	Unit 118 - SK Safety	295.68	
		LDP876744	BFD - P3 - Air Filter/Bushing Hood	59.17	4,155.35
7613	2025-07-02	<b>Cleartech Industries Ltd.</b>			
		INV1164096	Sodium Bisulphite	1,153.29	1,153.29
7614	2025-07-02	<b>Clifton Engineering Group Inc.</b>			
		324908	GWM - L316.27 Project Managem	6,936.87	6,936.87
7615	2025-07-02	<b>Ed Noble</b>			
		JUNE 2025	June 2025 - Council Indemnity	1,133.49	1,133.49
7616	2025-07-02	<b>Elaine Newman</b>			
		May 31, 2025	May 2025 - Council Committ	875.36	
		JUNE 2025	June 2025 - Council Indemnity	644.00	
		June 30, 2025	June 2025 - Council Committ	602.90	2,122.26
7617	2025-07-02	<b>Environmental 360 Solutions</b>			
		615196	New Shop Collection - May	179.21	
		624319	Office Collection - Shredding	98.06	277.27
7618	2025-07-02	<b>First Truck Centre</b>			
		XA803515868:01	Unit 24 - Core Return	-187.94	
		XA803522371:01	Unit 24 - Shocks/Filters	571.77	383.83
7619	2025-07-02	<b>Fort Garry Industries Ltd.</b>			
		F2675114	BFD - T1 - Gaskets	27.41	
		F2677441	BFD -WL1 - Magnetis Mount	38.85	
		F2680758	Shop - Fuse Holder	10.08	
		F2691341	Shop - Shrink Tubing	12.92	
		F2696972	Shop - Shrink Tubing	12.92	102.18
7620	2025-07-02	<b>Gerry Yaremy</b>			
		May 31 2025	May 2025 Admin Wages	603.69	
		BFD - 2025 SPSA	BFD - 2025 SPSA	4,034.02	
		June 2025	June 2025 Officer Wages	278.62	4,916.33
7621	2025-07-02	<b>GFL Enviromental Inc.</b>			
		Y30000039781	May 2025 Recycling	669.43	669.43
7622	2025-07-02	<b>Harris Electric Co. Ltd.</b>			
		39164	Sewer Tank Water Shutoff	191.63	191.63
7623	2025-07-02	<b>Hobblestone Enterprises Inc.</b>			
		SI-351	Unit 34 - Repair Fuel Tank	49.88	49.88
7624	2025-07-02	<b>Ian Brett</b>			
		BFD - 2025 SPSA	BFD - 2025 SPSA	5,682.66	5,682.66
7625	2025-07-02	<b>John Bexson</b>			

**RM of Britannia**  
**List of Accounts for Approval**  
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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		2025June18	John Bexson StarLink Reimburse	524.99	
		2025Jun19	John Bexson Reimbursement	264.41	789.40
7626	2025-07-02	John Light			
		JUNE 2025	June 2025 - Council Indemnity	560.76	560.76
7627	2025-07-02	John Wack			
		JUNE 2025	June 2025 Council Indemnity	614.35	
		June 30 2025	May & June 2025 Council Committ	629.79	1,244.14
7628	2025-07-02	JWS Inspection Services			
		107425	BLD009-2025 - Lantz- RTM/Garag	1,040.34	1,040.34
7629	2025-07-02	Kelan Whitrow			
		June 2025	June 2025 Officer Wages	142.36	142.36
7630	2025-07-02	Kings Energy Group			
		822363	Fuel Charges - June 6/25	17,941.26	
		634689	Fuel Charges	107.50	18,048.76
7631	2025-07-02	Kleen Bee			
		IN014207	Sodium Bisulphite	1,446.15	1,446.15
7632	2025-07-02	Lash Enterprises			
		724509	BFD - T1 - Hydac Fan Assembly	360.30	
		724819	Tree Planter - Hydraulic Hose/End:	229.75	
		724892	Unit 96 - Male Crimp Fittings/Hydr	229.46	819.51
7633	2025-07-02	Lloydminster & District Co-op			
		1032246	BFD - P1 - 1299.96L Fuel	1,765.56	
		05199178	Weed Spraying Dye	156.45	
		1033817	1118.53L Fuel	1,461.62	3,383.63
7634	2025-07-02	Marsollier Petroleum Ltd.			
		463312	DEF 1040L & Deposit	1,844.03	
		463313	DEF Deposit Return	-262.50	
		463314	DEF Deposit Return	-525.00	1,056.53
7635	2025-07-02	Melissa Winter			
		June 23/25	Reimbursement for Laminating	10.47	
		Jun 24/25	Reimbursement Prof Dev	150.00	160.47
7636	2025-07-02	Messer Canada Inc			
		2109088571	Oxygen	139.13	139.13
7637	2025-07-02	Mun. Employees Pension Plan			
		File #461272	June 1 - June 14 Remittance	15,062.16	15,062.16
7638	2025-07-02	MuniSoft			
		2025/26-01683	Receipt Paper	166.12	166.12
7639	2025-07-02	NorthBound Planning Ltd.			
		IN250256	LPDC Bylaw June 1-15 DSO Servi	118.13	118.13
7640	2025-07-02	Northwind Radio Ltd.			
		244053	BFD - C1 - Radio Repair	127.05	127.05
7641	2025-07-02	Novlan Bros. Sales			
		141101	Chainsaw parts/Weed wacker part:	262.27	
		544549	Unit 85 - Seat Cover	484.35	
		142349	BFD - side x side - Air Filter	50.93	
		546013	Tree Planter - Slow Moving Triangl	59.37	856.92
7642	2025-07-02	Paradise Hill Ranch & Western			
		0149506	#185 - 10' Diamond Ranch Panels	1,102.50	1,102.50
7643	2025-07-02	Penpaltv.ca			
		11799	BFD - Setup equipment/program/tr	275.63	
		11800	Shop - Service Call	244.13	519.76

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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7644	2025-07-02	Pitney Works			
		June 13, 2025	Account 6100-9080-0009-9762	2,355.00	2,355.00
7645	2025-07-02	Princess Auto			
		2740351	Battery Charger/Tree Planter Jack	225.71	225.71
7646	2025-07-02	Purolator Inc			
		505159908	Unit 122 -Handy Hitch Freight	50.84	
		530165023	Unit 122 - Finning Freight	38.69	89.53
7647	2025-07-02	Redhead Equipment Ltd.			
		Z45386	Unit 59 - Repair Dash Lights	2,675.74	
		P67358	Unit 121 - TeeJet Mounts	86.18	
		P67840	Unit 29 - Air & Oil Filters/Paint	601.11	3,363.03
7648	2025-07-02	Resource Mgt. Int'l Inc.			
		202112985	#243 - Harbin Rd Culvert Replacer	1,278.12	1,278.12
7649	2025-07-02	Rosenau Transport Ltd.			
		502553336	Crackseal Freight	1,029.38	
		502550703	Crackseal Freight	1,027.20	
		502379943	Crackseal Freight	1,027.20	3,083.78
7650	2025-07-02	Sask. Assoc. of Rural Municipal.			
		SARM902775	Unit 101 - Tire Repair Service Call	1,222.11	
		SARM917835	Unit 84 - AC Repair	802.53	
		SARM921091	Unit 124 - Tire Repair	65.41	
		SARM924140	BFD - P3 - Tire Repair	3,666.95	
		SARM924139	BFD - P3 - Tire Repair	2,773.34	
		PRINT-17040	Minute Paper	96.42	
		SARM929538	ATS - Signs	5,218.19	
		SARM929602	Unit 57 - Tire Repair	68.82	
		23744	Legal Service - DSchindelka	559.44	
		SARM931522	ATS - Fire Ban Signs	626.54	
		SARM935536	Tree Planter New Tires	373.60	
		SARM935537	Unit 99 - Wig Wag Tracks	3,984.90	19,458.25
7651	2025-07-02	Saskatchewan Health Authority			
		3506148	Water Test - 32 Scenic Drive	23.00	
		3506179	Water Test - Hillmond School	23.00	46.00
7652	2025-07-02	Shane Fritsch			
		June 2025	June 2025 Officer Wages	142.36	142.36
7653	2025-07-02	Spenser McGowan			
		JUNE 2025	June 2025 Council Meetings	610.33	610.33
7654	2025-07-02	Storm Applied Technologies			
		INV-00793	Offsite Backup - 2025	732.60	732.60
7655	2025-07-02	Stuart Wright Ltd			
		6275080	Safety Glasses/Knife/Blades	86.31	
		6275431	Shop - Paint/Gloves/Tape/Gasket	1,634.03	
		6275155	Safety Glasses	88.87	
		6275841	Shop - Gloves/Paint	62.60	
		6275898	Shop - Rakes/Off/Jack Mounts	243.47	
		6276153	Tree Planter - Hitch Pin	13.18	
		6276155	Fuel Nozzles	1,893.65	4,022.11
7656	2025-07-02	Text2Car			
		68Q-03424	GPS for Unit 125 Freight	33.30	
		68Q-03426	GPS for Unit 101	288.60	
		68Q-03428	GPS Annual Road Maintenance	3,796.20	4,118.10

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**EFT**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7657	2025-07-02	Tiger Calcium Services Inc.			
		166861A	Dust Control 21,022 LT	8,283.72	
		167062A	Dust Control 29,538 LT	11,639.45	
		169194C	Dust Control 21,022 LT	8,283.72	
		169434A	Dust Control 10,000 LT	3,940.50	32,147.39
7658	2025-07-02	West-Can Seal Coating Inc.			
		3067	#241, 273, 274 - Line Painting/Fog	292,411.28	292,411.28
			Total EFT:		465,810.67

**OTHER**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2889	2025-06-24	Collabria Mastercard			
		Jun 19 2025 JB	June 19 Mastercard JBexson	425.95	425.95
3890	2025-06-24	Collabria Mastercard			
		June 19 2025 BL	June 19 Mastercard BLeganchuk	466.10	466.10
3891	2025-06-24	Collabria Mastercard			
		June 19 2025 DO	June 19 Mastercard DOlynyk	364.81	364.81
3892	2025-06-24	Collabria Mastercard			
		June 19 2025 LB	June 19 Mastercard LBAiley	134.62	134.62
3893	2025-06-24	Collabria Mastercard			
		June 19 2025 DS	June 19 Mastercard DSetter	595.36	595.36
3894	2025-06-24	Collabria Mastercard			
		June 19 2025 BK	June 19 Mastercard BKastendieck	936.07	936.07
3895	2025-06-24	Collabria Mastercard			
		June 19 2025 CS	June 19 Mastercard CSchreiber	100.00	100.00
3896	2025-06-24	City Of Lloydminster			
		May 31 - 40 Ave	Stormwater 5659 40 Avenue May	39.72	39.72
3897	2025-06-24	Receiver General			
		14June25	June 1 - June 14 Payroll Remit	35,789.60	35,789.60
3898	2025-06-24	Receiver General for Canada			
		May 2025 GST	May 2025 GST Remittance	11,610.23	11,610.23
3899	2025-06-24	SaskEnergy			
		June 12 2025 LS	May '25 - June '25 - Lift Station	50.49	50.49
3900	2025-06-24	SaskEnergy			
		June 12 2025 WT	May '25 - June '25 - G'street WTP	80.18	80.18
3901	2025-06-24	SaskEnergy			
		June 12 2025 Sh	May '25 - June '25 - RM Shop	55.32	55.32
3902	2025-06-24	SaskPower			
		3669-0053-6464	May '25 - June '25 Rink Lights	32.05	32.05
3903	2025-06-24	SaskPower			
		2646-0080-3605	May '25 - jUNE '25 H'mond St Ligh	108.60	108.60
3904	2025-06-24	SaskPower			
		2646-0080-3608	May '25 - June '25 H'mond Shed	452.73	452.73
3905	2025-06-24	SaskPower			
		2646-0080-3611	May '25 - June '25 G'st St Light	227.43	227.43
3906	2025-06-24	SaskPower			
		2646-0080-3614	May '25 - June '25 G'st Lift Statio	295.35	295.35
3907	2025-06-24	SaskPower			
		2646-0080-3616	May '25 - June '25 G'street Well	474.15	474.15



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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3908	2025-06-24	SaskPower 2976-0074-7500	May '25 - June '25 H'mond Tank L	78.87	78.87
3909	2025-06-24	SaskPower 3570-0057-3958	May '25 - June '25 N'bend Well	57.27	57.27
3910	2025-06-24	SaskTel June 7 2025 IBC	May '25 IBC Phone	450.91	450.91
3911	2025-06-24	SaskTel June 16 2025 Of	May '25 -June '25 Office Phone	589.06	589.06
3912	2025-06-24	SaskTel June 16 2025 BF	May '25 - June '25 BFD Phone	253.33	253.33
				Total Other:	53,668.20

Total AP: 622,919.32

Certified correct this 2nd of July 2025  
DO

Reeve

Administrator

422/25

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**RM of Britannia**  
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Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33122	2025-06-18	Ian Brett					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,290.00	1,290.00	✓
33123	2025-07-02	A-Plus Machining & Welding					
		IN153099		BFD - T1 - Cam Losks	21.58	21.58	✓
33124	2025-07-02	Assure Occupational Testing					
		12964		Hearing Tests	201.60	201.60	✓
33125	2025-07-02	Border City Concrete Ltd.					
		64978		Gravel to Location/Water Break Ol	984.00	984.00	✓
33126	2025-07-02	Brent Edwards					
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	2,430.00	2,430.00	✓
33127	2025-07-02	Brandon Sinclair					
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	7,920.00	7,920.00	✓
33128	2025-07-02	Blade Automation					
		26850		WTP - Modem Repair	1,194.42	1,194.42	✓
33129	2025-07-02	Boundary Ford					
		153424		BFD - WL1 - Cover	279.36	279.36	✓
33130	2025-07-02	Canadian Linen and Uniform Service C					
		5004841972		June 19 - July 2 '25 Mat Services	88.80	88.80	✓
33131	2025-07-02	David Hardes					
		APR002-2025		APR002-2025 Approach Deposit	500.00	500.00	✓
33132	2025-07-02	Delco Automation Inc.					
		M45582		GS WTP Modem Configuration	709.29		✓
		M45592		GS WTP Weekend Support Call	589.41	1,298.70	✓
33133	2025-07-02	Ethan Jetzke					
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	7,920.00	7,920.00	✓
33134	2025-07-02	Edge HR Solutions Ltd.					
		2025-05		Review HR Policies x3	328.13	328.13	✓
33135	2025-07-02	Gary Hewitt					
		June 6 2025		Beaver Tails 20 @ \$30/Tail	600.00	600.00	✓
33136	2025-07-02	Gary Blythe Vacuum Services					
		22131		Pumping Holding Tanks	1,158.90	1,158.90	✓
33137	2025-07-02	G.D. Extermination Ltd.					
		31678		Pest Control Supplies	1,609.50	1,609.50	✓
33138	2025-07-02	Hillmond School Community Council					
		2024 RM Grant		2024-G8 Athletics Programs	2,626.00	2,626.00	✓
33139	2025-07-02	Hillmond Travel Club					
		2024 RM Grant		2024-G3a SR Boys Volleyball Con	354.00		✓
		2025 RM Ditch		2025 RM Ditch Cleaning Grant	1,200.00	1,554.00	✓
33140	2025-07-02	Horizon Ag & Turg					
		T00920		Unit 65 - Blades	31,237.50	31,237.50	✓
33141	2025-07-02	Husky Oil Marketing Co.					
		209888		Trade ID#127680	4,495.50	4,495.50	✓
33142	2025-07-02	Joe Hufnagel					
		JUNE 2025		June 2025 - Council Indemnity	426.49	426.49	✓
33143	2025-07-02	John Deere Financial					
		P23503		Tree Planter - Wheel Stud Bolts	17.83	17.83	✓
33144	2025-07-02	Landon Nelson					
		BFD - 2025 SPSA		BFD - 2025 Volunteer SPSA	2,430.00	2,430.00	✓
33145	2025-07-02	Lloyd & Dist. Fish & Game Assc					

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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
		2024-G4b-02	2024 RM Grant Payout	312.00	312.00	
33146	2025-07-02	Michael Niesen				
		6-2025	May 2025 - Bylaw Enforcement	492.85	492.85	
33147	2025-07-02	Nigel Stapleton Clay Shoot				
		2024-G2a	2024 G2a Host Clay Shoot Tourna	683.00	683.00	
33148	2025-07-02	Nutrien Ag Solutions				
		902229918	Weed Control Chemical	1,238.00		
		902230144	Weed Control Chemical	80.85	1,318.85	
33149	2025-07-02	Prairie Ag Center Inc.				
		P05818	Unit 124 - Oil Filters/Kit Blades	479.68	479.68	
33150	2025-07-02	Priest Ranching Ltd.				
		188221	Purchase of Pull Type Tree Planter	2,775.00	2,775.00	
33151	2025-07-02	Ron Thornton				
		BFD - 2025 V01	BFD - 2025 Volunteer Pay 1	652.50	652.50	
33152	2025-07-02	Terry Beck				
		BFD - 2025 SPSA	BFD - 2025 Volunteer SPSA	6,030.00	6,030.00	
33153	2025-07-02	Village of Paradise Hill				
		2025-00009	Fire Call - Mutual Aid May 31-June	9,082.89	9,082.89	
33154	2025-07-02	Weston Beland				
		BFD - 2025 SPSA	BFD - 2025 Volunteer SPSA	7,920.00	7,920.00	
33155	2025-07-02	Wilfred Jurke				
		Apr 30, 2025	April 2025 - Council Committee	436.80		
		May 31, 2025	May 2025 - Council Committee	130.56		
		JUNE 2025	June 2025 - Council Indemnity	1,017.81		
		June 30, 2025	June 2025 - Council Committee	799.52	2,384.69	
33156	2025-07-02	WebsitesCA Inc.				
		0059548	Domain Name Management 2025	32.13	32.13	
33157	2025-07-02	Warehouse Services Inc.				
		750794	Air Filters/Oil Filters	664.55	664.55	
				Total Computer Cheque:	103,440.45	

**OTHER**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
3889	2025-06-24	Collabria Mastercard				
		Jun 19 2025 JB	June 19 Mastercard JBexson	425.95	425.95	
3890	2025-06-24	Collabria Mastercard				
		June 19 2025 BL	June 19 Mastercard BLeganchuk	466.10	466.10	
3891	2025-06-24	Collabria Mastercard				
		June 19 2025 DO	June 19 Mastercard DOlynyk	364.81	364.81	
3892	2025-06-24	Collabria Mastercard				
		June 19 2025 LB	June 19 Mastercard LBailey	134.62	134.62	
3893	2025-06-24	Collabria Mastercard				
		June 19 2025 DS	June 19 Mastercard DSetter	595.36	595.36	
3894	2025-06-24	Collabria Mastercard				
		June 19 2025 BK	June 19 Mastercard BKastendieck	936.07	936.07	
3895	2025-06-24	Collabria Mastercard				
		June 19 2025 CS	June 19 Mastercard CSchreiber	100.00	100.00	
3896	2025-06-24	City Of Lloydminster				
		May 31 - 40 Ave	Stormwater 5659 40 Avenue May	39.72	39.72	

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3897	2025-06-24	Receiver General			
		14June25	June 1 - June 14 Payroll Remit	35,789.60	35,789.60
3898	2025-06-24	Receiver General for Canada			
		May 2025 GST	May 2025 GST Remittance	11,610.23	11,610.23
3899	2025-06-24	SaskEnergy			
		June 12 2025 LS	May '25 - June '25 - Lift Station	50.49	50.49
3900	2025-06-24	SaskEnergy			
		June 12 2025 WT	May '25 - June '25 - G'street WTP	80.18	80.18
3901	2025-06-24	SaskEnergy			
		June 12 2025 Sh	May '25 - June '25 - RM Shop	55.32	55.32
3902	2025-06-24	SaskPower			
		3669-0053-6464	May '25 - June '25 Rink Lights	32.05	32.05
3903	2025-06-24	SaskPower			
		2646-0080-3605	May '25 - jUNE '25 H'mond St Ligh	108.60	108.60
3904	2025-06-24	SaskPower			
		2646-0080-3608	May '25 - June '25 H'mond Shed	452.73	452.73
3905	2025-06-24	SaskPower			
		2646-0080-3611	May '25 - June '25 G'st St Light	227.43	227.43
3906	2025-06-24	SaskPower			
		2646-0080-3614	May '25 - June '25 G'st Lift Statio	295.35	295.35
3907	2025-06-24	SaskPower			
		2646-0080-3616	May '25 - June '25 G'street Well	474.15	474.15
3908	2025-06-24	SaskPower			
		2976-0074-7500	May '25 - June '25 H'mond Tank L	78.87	78.87
3909	2025-06-24	SaskPower			
		3570-0057-3958	May '25 - June '25 N'bend Well	57.27	57.27
3910	2025-06-24	SaskTel			
		June 7 2025 IBC	May '25 IBC Phone	450.91	450.91
3911	2025-06-24	SaskTel			
		June 16 2025 Of	May '25 -June '25 Office Phone	589.06	589.06
3912	2025-06-24	SaskTel			
		June 16 2025 BF	May '25 - June '25 BFD Phone	253.33	253.33
				Total Other:	53,668.20

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
7603	101069873 Sask Ltd.			
	21087	PW2502 - Haul Rocks to GS Corn	1,512.00	
	21112	PW2524 - Gravel Oil to Twp520 RI	2,079.00	
	21131	Haul Clay to GS Playground	685.13	
	21137	PW2505 - Haul Rocks	1,680.00	5,956.13
7604	2567658 Alberta Limited			
	17033TO	3407219 - RM Office Water	30.00	
	17103TO	#8000980 - Shop Water	91.56	121.56
7606	ASL Paving Ltd.			
	32501-31865	Hot Mix 675/Britannia fire 19-51-25	573.51	573.51
7608	AZ Management Ltd.			
	06042563165	Shop - Repair 3/4 Impact	311.85	
	06182563349	Shop - Repair 3/4 Impact	311.85	623.70

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**PROPOSED PAYMENTS**




















Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
Invoice #					
7605	<b>Aaron Buckingham</b>				
	BFD - 2025 SPSA	BFD - 2025 Volunteer SPSA	4,366.70	4,366.70	
7607	<b>Aultman Construction Ltd.</b>				
	7477	Remove Septic Tanks Bar/Old HM	2,904.87	2,904.87	
7609	<b>Bandit Energy Services</b>				
	21993	New Shop - Repair Compound Fer	2,564.10	2,564.10	
7610	<b>Barricades and Signs Ltd.</b>				
	INV-66957	Traffic signs	5,881.84	5,881.84	
7611	<b>Blair Collins</b>				
	BFD - 2025 SPSA	BFD - 2025 SPSA	4,034.02		
	June 2025	June 2025 - Officer Wages	142.36	4,176.38	
7612	<b>Brandt Tractor Ltd. - Peterbilt SK</b>				
	LDP871328	Unit 102 - Shocks	178.52		
	LDS105909	BFD - T1 - SK Safety & Repairs	2,818.92		
	LDS105929	BFD - T3 - MPI Test	307.71		
	LDS105934	Unit 102 - Engine Light & Def	495.35		
	LDS106465	Unit 118 - SK Safety	295.68		
	LDP876744	BFD - P3 - Air Filter/Bushing Hood	59.17	4,155.35	
7613	<b>Cleartech Industries Ltd.</b>				
	INV1164096	Sodium Bisulphite	1,153.29	1,153.29	
7614	<b>Clifton Engineering Group Inc.</b>				
	324908	GWM - L316.27 Project Managem	6,936.87	6,936.87	
7615	<b>Ed Noble</b>				
	JUNE 2025	June 2025 - Council Indemnity	1,133.49	1,133.49	
7616	<b>Elaine Newman</b>				
	May 31, 2025	May 2025 - Council Committ	875.36		
	JUNE 2025	June 2025 - Council Indemnity	644.00		
	June 30, 2025	June 2025 - Council Committ	602.90	2,122.26	
7617	<b>Environmental 360 Solutions</b>				
	615196	New Shop Collection - May	179.21		
	624319	Office Collection - Shredding	98.06	277.27	
7618	<b>First Truck Centre</b>				
	XA803515868:01	Unit 24 - Core Return	-187.94		
	XA803522371:01	Unit 24 - Shocks/Filters	571.77	383.83	
7619	<b>Fort Garry Industries Ltd.</b>				
	F2675114	BFD - T1 - Gaskets	27.41		
	F2677441	BFD -WL1 - Magnetis Mount	38.85		
	F2680758	Shop - Fuse Holder	10.08		
	F2691341	Shop - Shrink Tubing	12.92		
	F2696972	Shop - Shrink Tubing	12.92	102.18	
7621	<b>GFL Enviromental Inc.</b>				
	Y30000039781	May 2025 Recycling	669.43	669.43	
7620	<b>Gerry Yaremy</b>				
	May 31 2025	May 2025 Admin Wages	603.69		
	BFD - 2025 SPSA	BFD - 2025 SPSA	4,034.02		
	June 2025	June 2025 Officer Wages	278.62	4,916.33	
7622	<b>Harris Electric Co. Ltd.</b>				
	39164	Sewer Tank Water Shutoff	191.63	191.63	
7623	<b>Hobblestone Enterprises Inc.</b>				
	SI-351	Unit 34 - Repair Fuel Tank	49.88	49.88	
7624	<b>Ian Brett</b>				





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**PROPOSED PAYMENTS**

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
	BFD - 2025 SPSA	BFD - 2025 SPSA	5,682.66	5,682.66	
7628	<b>JWS Inspection Services</b> 107425	BLD009-2025 - Lantz- RTM/Garag	1,040.34	1,040.34	
7625	<b>John Bexson</b> 2025June18	John Bexson StarLink Reimbursen	524.99		
	2025Jun19	John Bexson Reimbursement	264.41	789.40	
7626	<b>John Light</b> JUNE 2025	June 2025 - Council Indemnity	560.76	560.76	
7627	<b>John Wack</b> JUNE 2025	June 2025 Council Indemnity	614.35		
	June 30 2025	May & June 2025 Council Committ	629.79	1,244.14	
7629	<b>Kelan Whitrow</b> June 2025	June 2025 Officer Wages	142.36	142.36	
7630	<b>Kings Energy Group</b> 822363	Fuel Charges - June 6/25	17,941.26		
	634689	Fuel Charges	107.50	18,048.76	
7631	<b>Kleen Bee</b> IN014207	Sodium Bisulphite	1,446.15	1,446.15	
7632	<b>Lash Enterprises</b> 724509	BFD - T1 - Hydac Fan Assembly	360.30		
	724819	Tree Planter - Hydraulic Hose/End:	229.75		
	724892	Unit 96 - Male Crimp Fittings/Hydra	229.46	819.51	
7633	<b>Lloydminster &amp; District Co-op</b> 1032246	BFD - P1 - 1299.96L Fuel	1,765.56		
	05199178	Weed Spraying Dye	156.45		
	1033817	1118.53L Fuel	1,461.62	3,383.63	
7634	<b>Marsollier Petroleum Ltd.</b> 463312	DEF 1040L & Deposit	1,844.03		
	463313	DEF Deposit Return	-262.50		
	463314	DEF Deposit Return	-525.00	1,056.53	
7635	<b>Melissa Winter</b> June 23/25	Reimbursement for Laminating	10.47		
	Jun 24/25	Reimbursement Prof Dev	150.00	160.47	
7636	<b>Messer Canada Inc</b> 2109088571	Oxygen	139.13	139.13	
7637	<b>Mun. Employees Pension Plan</b> File #461272	June 1 - June 14 Remittance	15,062.16	15,062.16	
7638	<b>MuniSoft</b> 2025/26-01683	Receipt Paper	166.12	166.12	
7639	<b>NorthBound Planning Ltd.</b> IN250256	LPDC Bylaw June 1-15 DSO Servi	118.13	118.13	
7640	<b>Northwind Radio Ltd.</b> 244053	BFD - C1 - Radio Repair	127.05	127.05	
7641	<b>Novlan Bros. Sales</b> 141101	Chainsaw parts/Weed wacker part:	262.27		
	544549	Unit 85 - Seat Cover	484.35		
	142349	BFD - side x side - Air Filter	50.93		
	546013	Tree Planter - Slow Moving Triangl	59.37	856.92	
7642	<b>Paradise Hill Ranch &amp; Western</b> 0149506	#185 - 10' Diamond Ranch Panels	1,102.50	1,102.50	
7643	<b>Penpaltv.ca</b>				





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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	11799	BFD - Setup equipment/program/tr	275.63	
	11800	Shop - Service Call	244.13	519.76
7644	<b>Pitney Works</b> June 13, 2025	Account 6100-9080-0009-9762	2,355.00	2,355.00
7645	<b>Princess Auto</b> 2740351	Battery Charger/Tree Planter Jack	225.71	225.71
7646	<b>Purolator Inc</b> 505159908	Unit 122 -Handy Hitch Freight	50.84	
	530165023	Unit 122 - Finning Freight	38.69	89.53
7647	<b>Redhead Equipment Ltd.</b> Z45386	Unit 59 - Repair Dash Lights	2,675.74	
	P67358	Unit 121 - TeeJet Mounts	86.18	
	P67840	Unit 29 - Air & Oil Filters/Paint	601.11	3,363.03
7648	<b>Resource Mgt. Int'l Inc.</b> 202112985	#243 - Harbin Rd Culvert Replacer	1,278.12	1,278.12
7649	<b>Rosenau Transport Ltd.</b> 502553336	Crackseal Freight	1,029.38	
	502550703	Crackseal Freight	1,027.20	
	502379943	Crackseal Freight	1,027.20	3,083.78
7650	<b>Sask. Assoc. of Rural Municipal.</b> SARM902775	Unit 101 - Tire Repair Service Call	1,222.11	
	SARM917835	Unit 84 - AC Repair	802.53	
	SARM921091	Unit 124 - Tire Repair	65.41	
	SARM924140	BFD - P3 - Tire Repair	3,666.95	
	SARM924139	BFD - P3 - Tire Repair	2,773.34	
	PRINT-17040	Minute Paper	96.42	
	SARM929538	ATS - Signs	5,218.19	
	SARM929602	Unit 57 - Tire Repair	68.82	
	23744	Legal Service - DSchindelka	559.44	
	SARM931522	ATS - Fire Ban Signs	626.54	
	SARM935536	Tree Planter New Tires	373.60	
	SARM935537	Unit 99 - Wig Wag Tracks	3,984.90	19,458.25
7651	<b>Saskatchewan Health Authority</b> 3506148	Water Test - 32 Scenic Drive	23.00	
	3506179	Water Test - Hillmond School	23.00	46.00
7652	<b>Shane Fritsch</b> June 2025	June 2025 Officer Wages	142.36	142.36
7653	<b>Spenser McGowan</b> JUNE 2025	June 2025 Council Meetings	610.33	610.33
7654	<b>Storm Applied Technologies</b> INV-00793	Offsite Backup - 2025	732.60	732.60
7655	<b>Stuart Wright Ltd</b> 6275080	Safety Glasses/Knife/Blades	86.31	
	6275431	Shop - Paint/Gloves/Tape/Gasket	1,634.03	
	6275155	Safety Glasses	88.87	
	6275841	Shop - Gloves/Paint	62.60	
	6275898	Shop - Rakes/Off/Jack Mounts	243.47	
	6276153	Tree Planter - Hitch Pin	13.18	
	6276155	Fuel Nozzles	1,893.65	4,022.11
7656	<b>Text2Car</b>			

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**PROPOSED PAYMENTS**

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7657	68Q-03424	GPS for Unit 125 Freight	33.30	
	68Q-03426	GPS for Unit 101	288.60	
	68Q-03428	GPS Annual Road Maintenance	3,796.20	4,118.10
	<b>Tiger Calcium Services Inc.</b>			
	166861A	Dust Control 21,022 LT	8,283.72	
	167062A	Dust Control 29,538 LT	11,639.45	
	169194C	Dust Control 21,022 LT	8,283.72	
	169434A	Dust Control 10,000 LT	3,940.50	32,147.39
	<b>West-Can Seal Coating Inc.</b>			
	3067	#241, 273, 274 - Line Painting/Fog	292,411.28	292,411.28
Total Proposed Payments:				465,810.67

Total AP: 622,919.32

Certified correct this 2nd of July 2025  
DO

Ree

Administrator