

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
June 11, 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 8:54 a.m., June 11, 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
	Finance Clerk:	Deborah Setter
Absent:	Councillor:	None

344 /25 **Approve Agenda**

MCGOWAN: That council approve the agenda for the June 11, 2025 regular meeting of council with the following additions: 10.g. Krambury Estates (Div. 3).

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.

345 /25 **May 21, 2025 Meeting Minutes**

JURKE: That council approve the May 21, 2025 regular meeting minutes as presented.

CARRIED

2.

346 /25 **Correspondence**

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

1. 2025-05-20 Rural Dart
2. 2025-05-22 Ag Matters
3. 2025-05-27 Rural Sheaf
4. 2025-06-02 Municipalities Today – Re: Provincial Wildfire Information
5. 2025-06-02 Sask Ag Now
6. 2025-06-03 Rural Dart
7. 2025-06-04 Heavy Construction Association - Sask Tariff Response Update

8. 2025-06-04 RMAA Div 6 Golf Registration

CARRIED

3. b.

347/25 **May 2025 Payroll to Council**

HUFNAGEL: That council acknowledge the Pay Period 9 & 10 for 2025 (April 20 and May 17, 2025) Payroll as per Bylaw 23-2021.

CARRIED

3. c.

348/25 **Tax Enforcement Title Property – Roll 1870 000**

WACK: That council authorize the treasurer to proceed with title acquisition in accordance with Section 22 (1) of the Tax Enforcement Act for the following property:

- Lot 1 Blk/Par 2 Plan AP2196 Ext 0, Title #151698606

CARRIED

9. a.

349/25 **Saskatchewan Public Library System and Library Region Affiliation**

JURKE: That council table the discussion on the Saskatchewan Public Library System and Library Region affiliation until further information has been gathered by administration.

CARRIED

3. a.

350/25 **Accounts for Approval**

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

- General Cheques # 33083 - 33121, Electronic Funds Transfer #7549 - 7602, Online Payments #3858 - 3888 all totaling \$401,614.07.

CARRIED

9. b.

351/25 **May 28, 2025 Letter to Minister of Highways Regarding Highway 17**

HUFNAGEL: That council acknowledge the May 28, 2025 letter sent to the Minister of Highways regarding resolution 334/25 and further, instruct the CAO to communicate the need for a speed reduction sign on Highway 17, from TWP RD 515 to TWP RD 522.

CARRIED

9. c.

352/25 **Shell and AtkinsRealis Environmental Assessment**

MCGOWAN: That council acknowledge that the 2024 Supplemental Phase II Environmental Site Assessment – RM of Britannia Lands, Greenstreet, Saskatchewan Former Shell Agency – Shell Location No: C00935 report was received from Shell Canada Products on June 3, 2025 and further, that a response to the report will be submitted to Shell Canada Products following a review of the report by SARM Legal counsel and the municipal engineer.

CARRIED

4. a.

Delegation – Cenovus Energy Inc - Coordinator, Transportation & Logistics Lisa Topp, Senior Advisor Waylon Falcon, Superintendent for Conventional Heavy Oil Operations Stacey Allen, and Transportation and Logistics Data Assistant Chantelle Peat joined the meeting at 10:00 a.m. to discuss the 2025 Concentrated Haul Agreement Rate.

Delegation – Cenovus Energy Inc - Coordinator, Transportation & Logistics Lisa Topp, Senior Advisor Waylon Falcon, Superintendent for Conventional Heavy Oil Operations Stacey Allen, and Transportation and Logistics Data Assistant Chantelle Peat left the meeting at 10:57 a.m. and did not return.

Councillor Elaine Newman stepped out of the meeting at 10:57 a.m.

Development Services Officer Ben Clipperton joined the meeting via Zoom at 10:59 a.m.

Councillor Elaine Newman returned to the meeting at 11:00 a.m.

6. a.

353 /25 **June 2025 DSO Report**

HUFNAGEL: That council acknowledge the June 2025 DSO Report as presented and accept it as information.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 11:05 a.m. and returned at 11:06 a.m.

6. c.

354 /25 **SUBD-004303-2025 Parcel Tie Removal**

WACK: That council support SUBD-004303-2025, to remove the parcel tie between SW 20-53-27 W3M Ext 1 and SW 20-53-27 W3M Ext 2, subject to SW 20-53-27 W3M Ext 2 being parcel tied to NW 17-53-27 W3M Ext 34, NE 17-53-27 W3M Ext 33, and SE 17-53-27 W3M Ext 1 to provide for access.

CARRIED

6. d.

355 /25 **SUBD-004667-2025 Non-farm Residential Subdivision**

MCGOWAN: That council support SUBD-004667-2025, to subdivide a 38.35 non-farm residential parcel on SW 24-51-26 W3M, with no conditions.

CARRIED

8. a.

356 /25 **Bylaw 08-2025 – Official Community Plan Amendment – Non-farm Residential**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2025, a bylaw to amend Bylaw 16-2021 the Official Community Plan, to revise the allowable number and size of non-farm residential parcels, the first time.

CARRIED

8. b.

357 /25 **Bylaw 09-2025 – Zoning Bylaw Amendment – Surveys and Condominiums**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 09-2025, a bylaw to amend Bylaw 24-2021 the Zoning Bylaw, to revise the survey requirements, add building complexes and condominium regulations, and accessory regulations, the first time.

CARRIED

8. c.

358 /25 **Bylaw 10-2025 – LPDC Zoning Bylaw Amendment – Surveys and Condominiums**

HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2025, a bylaw to amend Bylaw 18-2014 the Lloydminster Planning District Zoning Bylaw, to add survey requirements, and add building complexes and condominium regulations, the first time.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 11:19 a.m. and did not return.

4. a.

359 /25 Follow Up to June 11, 2025 Cenovus Energy Inc Delegation

HUFNAGEL: That council acknowledge the concerns shared by the Cenovus Energy Inc. delegation, and further instruct administration to provide the requested financial information to Cenovus Energy Inc. and take no further action at this time.

CARRIED

8. d.

360 /25 EH-003 Council Emergency Plan Policy

HUFNAGEL: That council approve EH-003 Council Emergency Plan Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. e.

361 /25 EH-004 Beaver Control Policy

MCGOWAN: That council approve EH-004 Beaver Control Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. f.

362 /25 GG-025 Employee and Council Travel Policy

WACK: That council approve GG-025 Employee and Council Travel Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. g.

363 /25 HR-014 Employee Recognition Policy – Update

NEWMAN: That council approve HR-014 Employee Recognition Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. h.

364 /25 HR-022 Organization Chart Policy – Update

MCGOWAN: That council approve HR-022 Organizational Chart Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

8. i.

365 /25 TS-027 Tree Planter Rental Policy

JURKE: That council approve TS-027 Tree Planter Rental Policy as presented and further, that it become effective immediately and that a signed copy be attached to these minutes.

CARRIED

10. a.

366 /25 SaskPower – Vegetation Removal

NOBLE: That council acknowledge the information submitted by CNUC of Canada regarding vegetation removal from SaskPower's infrastructure and instruct the CAO to advise SaskPower of the following:

- That trees near the power line along Township Road 510 east of Highway 17 need trimming;
- That the trees along the power lines on SE 34-52-27W3M need trimming;
- That the power line poles south of Range Road 3274 south of Township Road 520 are falling over; and

- That the trees under the power lines in the back laneways of Greenstreet need to be trimmed.

CARRIED

367/25 Break for Lunch

NEWMAN: That council take a break from the regular meeting for lunch the time being 12:00 p.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, Finance Clerk Deborah Setter, CAO Bryson Leganchuk, and EA Liz Bailey.

368/25 Resume Regular Meeting

MCGOWAN: That council resume the regular meeting, the time being 12:38 p.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, Finance Clerk Deborah Setter, CAO Bryson Leganchuk, and EA Liz Bailey.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:40 p.m.

7.

369/25 Operations Director Report

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

CARRIED

7. a.

370/25 Equipment Committee Recommendation – Units 104 and 91 Disposal and Acquisition of Replacement

HUFNAGEL: That council declare Unit 104 - 2023 Double A Trailer and Unit 91 - 2007 Trailtech Beavertail Trailer as surplus and further, instruct administration to:

- Dispose of the trailers through sale or trade-in, depending on their respective conditions;
- Delay the disposal of Unit 91 - 2007 Trailtech Beavertail Trailer to a later date as it is currently in seasonal use; and
- Select the disposal method for each trailer that maximizes its value.

Further, that council approve the acquisition of a new gooseneck trailer that can be pulled by a 1-tonne truck.

CARRIED

371/25 Equipment Committee Recommendation – Unit 92 - Water Trailer Disposal

MCGOWAN: That council instruct administration to dispose of Unit 92 – 1975 Etnyer Water Tanker, with consideration given to salvaging usable components or scrapping the unit for steel value, as appropriate. Further, that council instruct administration to begin the procurement process for a replacement water trailer to meet operational needs.

CARRIED

372/25 Equipment Committee Recommendation – Unit 17 - 4-Wheel Drive Tractor Repair

MCGOWAN: That council instruct administration to proceed with the repair of Unit 17 – 1978 John Deere 8430.

CARRIED

373/25 Equipment Committee Recommendation – Unit 8 - Gravel Reclaimer Capital-I Disposal

HUFNAGEL: That council instruct the CAO to sell Unit 8 - 2016 Capital I Road Shoulder Reclaimer either through public auction, SARM, or other as means determined by the CAO.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 1:44 p.m.

374/25 Equipment Committee Recommendation – Unit 13 - Bomag Packer Disposal

HUFNAGEL: That council instruct administration to dispose of Unit 13 - 2005 Bomag Packer through auction, with a reserve price based on comparable. Further, that council direct Operations to meet future needs for a packer by renting equipment on an as-needed basis, in alignment with project requirements.

CARRIED

375/25 Equipment Committee Recommendation – Unit 117 and Unit 26 - Tractor Units Replacements

JURKE: That council instruct administration to issue a tender for tractor units to replace the following units that were lost in the December 2024 Hillmond Shop Fire, with models of similar specification:

- o Unit 117 - 2025 Peterbilt Heavy Vehicle with 5th wheel
- o Unit 26 - 2019 Western Star Heavy Truck-Dump Truck

And further, that council acknowledge Units 117 and 26 were budgeted for replacement in 2025, and that the Operations Department has now confirmed the need for their replacement.

CARRIED

Councillor Spenser McGowan returned to the meeting at 1:50 p.m.

376/25 Equipment Committee Recommendation – Unit 16 - Mulcher Head – Pro Mac Disposal and Acquisition of Replacement

JURKE: That council authorize the CAO to replace Unit 16 - 2017 Promac 48 HFT Brush Mulcher, with the method of trade-in or disposal to be determined based on the equipment's condition. Further, that council direct the CAO to purchase a mulcher head compatible with Unit 111 - 2023 CAT 232 Trackhoe.

CARRIED

377/25 Equipment Committee Recommendation – Units 47 and 57 - Belly Dump Trail Disposal and Acquisition of Replacement

WACK: That council instruct the CAO to do the following:

- Dispose of Unit 47 - 2011 Midland Belly Dump and Unit 57 - 2007 Midland Belly Dump through auction, as both units are nearing the end of their useful life;
- Gather pricing for a new Belly Dump trailer; and
- Present quotes for both Triaxle and Tandem trailers to council for review, prior to making a purchase.

CARRIED

378/25 Equipment Committee Recommendation – Unit 74 - Light Tower

WACK: That council instruct administration not to replace Unit 74 - 2011 Terex Light Tower, which was lost in the 2024 RM Shop Fire, and instead rent similar equipment as needed based on project requirements.

CARRIED



379/25 Equipment Committee Recommendation – Utility/ Fuel Tank Trailer Acquisition

NOBLE: That council instruct the CAO to obtain quotes for a tandem axle, multi-purpose utility trailer to accommodate a removable fuel tank/tote for use on various projects. The trailer should allow the tank/tote to be removed and securely stored when not in use, enabling the trailer to serve other operational needs as required.

CARRIED

380/25 Equipment Committee Recommendation – Unit 88 - Degelman Swing Arm for Mower

JURKE: That council instruct the CAO to advertise Unit 88 - 2019 Degelman Side Arm 1820 for sale on the SARM website for 30 days and then move to auction, if the equipment is not sold in that time.

CARRIED

381/25 Equipment Committee Recommendation Mower Replacement

HUFNAGEL: That council instruct the CAO to place the following mowers in a fall 2025 auction:

- o Unit 109 - 2023 Rhino Y155 Mower
- o Unit 110 - 2023 Rhino Y155 Mower

Further, that council instruct the CAO to issue a tender, including evaluation criteria, for two new 15-foot mower for 2026 Spring delivery.

CARRIED

382/25 Disposal of Unit 87– 2019 John Deere R15 Mower

WACK: That council instruct administration to dispose of Unit 87 – 2019 John Deere R15 Mower through auction.

CARRIED

7. c.

383/25 Border Creek Estates – Response to Maintenance Requests - Recorded Vote

NEWMAN: That council acknowledge the efforts of Operations to clear the culvert located at #32 Roddy Place and across Roddy Place road located within Border Creek Estates (SW 23- 50-28-W3M). And further, that council recognizes that the excessive rainfall received shortly after the development of Border Creek Estates contributed to the material now solidified within the culverts and ditch. Further, that council instruct Administration to respond to the maintenance requests advising that no further action will be taken to clean the culvert or perform ditch work.

CARRIED

Councillor Joe Hufnagel requested a recorded vote.

For

Division 1 Councillor Ed Noble

Division 4 Councillor Elaine Newman

Division 5 Councillor Spenser McGowan

Division 6 Councillor H. John Wack

Against

Division 2 Councillor Wilf Jurke

Division 3 Councillor Joe Hufnagel

7. d.

384/25 Improvements to Range Road 3280 Between Township Road 504 and Township Road 510

HUFNAGEL: That council authorize Operations to work on improving Range Road 3280 between Townships 504 and 505 by ripping and relaying and adding oil if required. Further, that the area between Townships 505 and 510 remain as-is, as the road is currently in good condition.

CARRIED

7. e.

385/25 Township Road 501 Rip & Relay, Oil and RR3265 Hill Oiling

JURKE: That council acknowledge the oiling Project 231 – Township Road 501, from Range Road 3262 to approximately 800 metres west of Range Road 3264 will be delayed and will utilize recycled road oiling products.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 2:40 p.m.

7. f.

386/25 Schedule "C" – Fencing Policy Roll #822 000

NEWMAN: 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 NW 19-51-26-W3M (surface parcel No. 130609436, Roll No. 822 000). Council acknowledges that 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

Councillor Spenser McGowan returned to the meeting at 2:47 p.m.

7. g.

387/25 Hard Surfaced Road Culvert Condition Report

NEWMAN: That council direct Operations to requisition an engineering report on the condition of culverts located beneath hard-surfaced roads within the municipality.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 2:55 p.m. and did not return.

10. b.

388/25 CSO Program Update

HUFNAGEL: Whereas, council reviewed the CAO's report on the Community Safety Officer program offered through the Government of Saskatchewan; and

Whereas, council has instructed to the CAO to investigate RM's ability for Continued Enforcement – Enforcement of Bylaws and Policies through the 2025 Strategic Plan;

Be it resolved that council instruct the CAO to withdraw from the implementation of a Community Safety Officer Program at this time and focus on getting more RCMP Officer coverage to respond within the RM of Britannia borders.

CARRIED

10.c.

389 /25 Can-Expo Signed Concentrated Haul Agreement

MCGOWAN: That council instruct the Reeve and the CAO to sign the Concentrated Haul Replacement of Concentrated Surface Loss Agreement with Can-Expo Energy Inc. for the period of April 1, 2025, to March 31, 2026.

*CARRIED***390 /25 CNRL Signed Concentrated Haul Agreement**

WACK: That council instruct the Reeve and the CAO to sign the Concentrated Haul Replacement of Concentrated Surface Loss Agreement with Canadian Natural Resources Ltd. for the period of April 1, 2025, to March 31, 2026.

*CARRIED***391 /25 West Lake Signed Concentrated Haul Agreement**

NOBLE: That council instruct the Reeve and the CAO to sign the Concentrated Haul Replacement of Concentrated Surface Loss Agreement with West Lake Energy Corp. for the period of April 1, 2025, to March 31, 2026.

CARRIED

Councillor Wilf Jurke stepped out of the meeting at 3:07 p.m. and returned at 3:09 p.m.

10. d.

392 /25 Table Motion Regarding Decision to Reassign Motor Vehicle Collision Response

WACK: That council table the motion to reassign motor vehicle collision response to the September 3, 2025 Regular Meeting of Council.

*DEFEATED***393 /25 Decision to Reassign the Britannia Fire Department as the Primary Responders to MVC – Recorded Vote**

HUFNAGEL: That the RM of Britannia cut funding to the Lloydminster Rescue Squad and assign the Britannia Fire Department as the primary responder to motor vehicle collisions within the RM, as per the upcoming provincial government mandate.

CARRIED

Councillor H. John Wack requested a recorded vote.

*For**Division 1 Councillor Ed Noble**Division 2 Councillor Wilf Jurke**Division 3 Councillor Joe Hufnagel**Division 5 Councillor Spenser McGowan**Against**Reeve John Light**Division 4 Councillor Elaine Newman**Division 6 Councillor John Wack***394 /25 Notice to Terminate Agreement with Lloydminster Rescue Squad Inc.**

NOBLE: That council acknowledge that, as per section 5 of Exhibit "A" to Bylaw 32-2024, A bylaw for the Entering into a Memorandum of Understanding with the Lloydminster Rescue Squad Inc., one year's written notice will be provided to the Rescue Squad to terminate the MOU and that the current terms of the agreement, including funding, will remain in place until June 11, 2026.

CARRIED

395/25 In-Camera Discussion for Advice from Officials

NOBLE: That council move in-camera as per LAFOIPP Part III Advice from Officials 16(1)(d), the time being 3:43 p.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, Finance Clerk Deborah Setter, CAO Bryson Leganchuk, and EA Liz Bailey.

396/25 Return to Regular Meeting

NOBLE: That council leave the in-camera session and resume the regular meeting, the time being 3:45 p.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, Finance Clerk Deborah Setter, CAO Bryson Leganchuk, and EA Liz Bailey.

Maidstone RCMP Detachment Commander Sgt. Eric Arsenault joined the meeting at 3:53 p.m. to provide an update on current RCMP activities in the RM of Britannia.

Councillor Ed Noble stepped out of the meeting at 4:20 p.m. and returned at 4:24 p.m.

Maidstone RCMP Detachment Commander Sgt. Eric Arsenault left the meeting at 4:33 p.m. and did not return.

10. e.

397/25 Opportunities for RCMP Partnerships

NOBLE: That council acknowledge the CAO's report regarding potential partnership opportunities with regional RCMP detachments to improve response times to calls within the RM of Britannia and instruct the CAO to further explore partnership opportunities with the Lloydminster RCMP detachment and the Onion Lake RCMP detachments.

CARRIED

10. f.

398/25 Special Meeting of Council – Wednesday June 25, 2025

WACK: That council schedule a special meeting of council at 9:00 a.m. on Wednesday June 25, 2025 in the RM of Britannia Council Chambers. Further, that the agenda include the following:

- 1) Presentation of the 2024 Audited Financial Statements
- 2) Any other required business.

CARRIED

399/25 Adjournment

NOBLE: That the regular meeting of council be adjourned, the time being 4:41 p.m.

CARRIED

Reeve

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2025-00040 to 2025-00041

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33083	2025-05-20	Sask.Workers Comp.Board				
		May 4 2025		SASK WCB Firm#1401718	31,314.92	31,314.92
33084	2025-06-11	Aaron Buckingham				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,636.22	1,636.22
33085	2025-06-11	Aaron Crush				
		May 20, 2025		9 Beaver Tails @ \$30/Tail	270.00	270.00
33086	2025-06-11	Asher Quiring				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,021.50	1,021.50
33087	2025-06-11	Armstrong Implements (Next Gen) Ltd.				
		69029		Unit 121 - Nozzle Parts for Sprayer	252.81	
		69110		Unit 121 - Nozzle Parts for Sprayer	447.74	700.55
33088	2025-06-11	Bioclean Inc.				
		7434		Shop Fire Insurance Claim	26,305.32	26,305.32
33089	2025-06-11	Chad Smith				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	2,143.76	
		Melville		Melville Fire Training May 9 - May	333.31	2,477.07
33090	2025-06-11	Canadian Linen and Uniform Service C				
		5004821826		May 22 - June 4 '25 Mat Services	88.80	
		5004832029		June 5 - June 18 '25 Mat Services	88.80	177.60
33091	2025-06-11	Certified Laboratories				
		986722		Premalube	2,014.90	2,014.90
33092	2025-06-11	Den Hetlinger				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,152.00	1,152.00
33093	2025-06-11	Dean Loerzel				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	256.50	256.50
33094	2025-06-11	Dean Segberg				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,462.50	1,462.50
33095	2025-06-11	Dave Wallace				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	364.50	364.50
33096	2025-06-11	Douglas Wilson				
		BLD021-2024		Refund BLD021-2024 Deposit	500.00	500.00
33097	2025-06-11	Fiona McRae				
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,982.94	1,982.94
33098	2025-06-11	G.D. Extermination Ltd.				
		31636		Pest Control Supplies	2,223.33	2,223.33
33099	2025-06-11	Get R Done Embroidery				
		224863		Unit Numbers for Equipment	25.20	25.20
33100	2025-06-11	Handy Hitch Mfg. Inc.				
		(04)SHP11923 1		Unit 122 - Hyd Layout/Assembly	943.50	943.50
33101	2025-06-11	Hillmond 4-H Beef Club				
		2024-G7b		2024 RM Grant Payout	263.00	263.00
33102	2025-06-11	Husky Oil Marketing Co.				
		208527		Trade ID#127680	4,495.50	
		209304		Trade ID#127680	4,495.50	8,991.00
33103	2025-06-11	Information Services Corp.				
		May 31 2025		Replenish Acct	104.00	104.00
33104	2025-06-11	Joe Hufnagel				
		MAY 2025		May 2025 - Council Indemnity	352.40	352.40
33105	2025-06-11	John Deere Financial				

RM of Britannia
List of Accounts for Approval
Batch: 2025-00040 to 2025-00041

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		P21641	Unit 121 - Spray Nozzle	258.34	258.34
33106	2025-06-11	Kim Lider			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	946.50	946.50
33107	2025-06-11	Kory Petrie			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	231.00	231.00
33108	2025-06-11	Kenneth Rutherford			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	121.50	121.50
33109	2025-06-11	Lloyd & Dist. Fish & Game Assc			
		2024-G4a	2024 RM Grant Payout	1,631.00	
		2024-G4b	2024 RM Grant Payout	1,631.00	
		2024-G4c	2024 RM Grant Payout	682.00	3,944.00
33110	2025-06-11	Michael Gray			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	540.00	540.00
33111	2025-06-11	Minister of Finance			
		253253	Notice of Assesment - Gazette	30.00	30.00
33112	2025-06-11	Ron Thornton			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	310.50	310.50
33113	2025-06-11	Rhett Yaremy			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	2,496.38	2,496.38
33114	2025-06-11	Samantha Ramsay			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	487.50	487.50
33115	2025-06-11	Scott Yanota			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	283.50	283.50
33116	2025-06-11	Sandy Beach Regional Park Auth			
		May 2025	May 2025 Sandy Beach Taxes	2,155.60	2,155.60
33117	2025-06-11	Saskatchewan Safety Council			
		103422	Annual Membership Fee	220.00	220.00
33118	2025-06-11	Tom Lundrigan			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	231.00	231.00
33119	2025-06-11	Trudy Nolin-Zoerb			
		May 28 2025	EMO Meetings/Events	948.33	948.33
33120	2025-06-11	Wilfred Jurke			
		MAY 2025	May 2025 - Council Indemnity	859.17	859.17
33121	2025-06-11	Warehouse Services Inc.			
		735681	Unit 85 - Rear Shocks/Brakes	422.52	
		736075	Unit 85 - Rear Caliper	463.70	
		737759	Unit 85 - Return Rear Caliper	-342.89	
		737130	Unit 85 - Ball Joints	168.86	712.19
				Total Computer Cheque:	99,314.46

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7549	2025-06-11	2247173 Alberta Ltd			
		155	May 2025 - Services	8,268.75	
		156	May 2025 - Call Out Services	2,557.80	10,826.55
7550	2025-06-11	2567658 Alberta Limited			
		15618TO	#8000980 - Shop Water	39.00	39.00
7551	2025-06-11	360 Supply Inc.			
		001-042822	Shop - 0.35 Mig Wire	187.45	187.45

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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7552	2025-06-11	Alexis Heck			
		May 29 2025	EMO Meeting May 29 2025	101.12	101.12
7553	2025-06-11	Aultman Construction Ltd.			
		7401	#172 - Motion 210/25 Hydrovac	29,775.80	
		7435	#261 - Hydrovac Lines	2,000.25	31,776.05
7554	2025-06-11	Blair Collins			
		May 2025	May 2025 - Officer Wages	142.36	
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	1,265.89	1,408.25
7555	2025-06-11	Brandt Tractor Ltd.			
		4241021	Unit 43 - Pump & Motor/Oil Filter	470.23	
		1201427	Unit 103 - 1000 Hr Service	6,707.29	7,177.52
7556	2025-06-11	Deborah Setter			
		05-2025	May 1 - May 31 2025 Office Cleani	800.00	800.00
7557	2025-06-11	Ed Noble			
		MAY 2025	May 2025 - Council Indemnity	917.01	
		May 31 2025	Apr 26 - May 18 2025 Council Corr	889.60	1,806.61
7558	2025-06-11	Edmonton Kenworth Ltd.			
		04LP436830	BFD - T1 - Belts	177.82	177.82
7559	2025-06-11	Elaine Newman			
		MAY 2025	May 2025 - Council Indemnity	431.84	431.84
7560	2025-06-11	Environmental 360 Solutions			
		1020011-0000621	New Shop Collection - June	179.21	179.21
7561	2025-06-11	Fort Garry Industries Ltd.			
		F2618864	Shop - Various Parts	821.99	
		F2622332	Shop - Lamp Kit/Clearance Marker	156.71	
		F2625876	Shop - Breaker Amp	22.79	
		F2632899	Shop - Repl End Amp Return	-193.41	
		F2642868	Unit 34 - Adhesive Back Mount	19.95	
		F2644292	Unit 96 - Gravel Deflector Plate	183.75	
		F2651357	Unit 17 - Battery	270.90	
		F2653163	Shop - Break Cleaner	34.65	1,317.33
7562	2025-06-11	Gerry Yaremy			
		May 2025	May 2025 Officer Wages	278.62	
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	2,283.92	2,562.54
7563	2025-06-11	Helena Ens			
		162194	Shop Cleaning May 2025	420.00	420.00
7564	2025-06-11	Hillmond Central Sport Society			
		RMD02-25	2025 Ditch Cleaning Grant Payout	4,500.00	4,500.00
7565	2025-06-11	Hobblestone Enterprises Inc.			
		SI-282	Liner Repair Greenstreet Lagoon	471.75	
		SI-291	Unit 121 - 20 Gal Loaf Tank	124.95	596.70
7566	2025-06-11	Industrial Scale Ltd.			
		49366	Calobrate Loading Scale	3,348.60	3,348.60
7567	2025-06-11	John Light			
		MAY 2025	May 2025 - Council Indemnity	393.52	
		May 31 2025	Apr - May 2025 Council Committee	533.83	927.35
7568	2025-06-11	John Wack			
		MAY 2025	May 2025 Council Indemnity	420.96	420.96
7569	2025-06-11	Kelan Whitrow			
		May 2025	May 2025 Officer Wages	142.36	
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	1,851.63	1,993.99

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7570	2025-06-11	Kings Energy Group			
		633272	Fuel Charges - May 20/25	179.31	
		633954	Fuel Charges - May 31/25	781.12	
		821479	Fuel Charges - May 15/25	13,699.68	
		821928	Fuel Charges - May 28/25	11,713.79	26,373.90
7571	2025-06-11	Konica Minolta Premier Finance			
		502029096	Contract #5169206	199.80	199.80
7572	2025-06-11	Lakeland Library Region			
		6225	2025 Levy Payment #2	13,540.77	13,540.77
7573	2025-06-11	Lash Enterprises			
		723828	Unit 29 - Wrap Hose	127.12	127.12
7574	2025-06-11	Liz Bailey			
		June 4, 2025	Reimburse Education/Professiona	6,510.00	6,510.00
7575	2025-06-11	Lloydminster & District Co-op			
		1005298	BFD - WL1 - 71.13L Fuel	103.01	
		05197543	New Shop - Water Softener Salt	102.90	
		1024998	BFD - 93.42L Fuel	112.70	
		1026037	BFD - 529.13L Fuel	640.55	
		1027589	BFD - 134.23L Fuel	168.63	
		1029151	BFD - 51.01L Fuel	66.63	
		1030664	1385.2L Fuel	1,875.18	3,069.60
7576	2025-06-11	Lloydminster Nut & Bolt			
		4116307	Shop - Bolt Order	645.83	
		4116308	Unit 16 - Hex Head Capscrew	122.23	
		4117386	Signs - Bolts	112.64	
		4118703	BFD - C1 - Screws	3.19	883.89
7577	2025-06-11	Loraas Environmental Wilton			
		7517-0000000204	May 2025 Landfill Fees	2,519.93	2,519.93
7578	2025-06-11	McFadyen Construction			
		3843	New Shop - Pump Holding Tanks	893.55	893.55
7579	2025-06-11	Meridian Source			
		19912	Assessment Roll Ad - May 22/25	191.63	191.63
7580	2025-06-11	Meridian Surveys Ltd.			
		IN20286	BLD001-2025 Hillmond Salt Shed I	3,150.00	
		IN30008	#261 - Road Widening	3,150.00	
		IN30010	#185 - Staking	2,646.00	8,946.00
7581	2025-06-11	Mun. Employees Pension Plan			
		File #455411	May 4 - May 17 Remittance	14,819.52	
		File #458718	May 18 - May 31 Remittance	15,304.28	30,123.80
7582	2025-06-11	MuniSoft			
		2025/26-01372	One on One Training Breanna Hig	641.02	641.02
7583	2025-06-11	NorthBound Planning Ltd.			
		IN250172	Apr 15 - Apr 30, 2025 DSO Service	1,601.25	
		IN250217	Traffic Bylaw May 15 DSO Service	590.63	
		IN250234	Traffic Bylaw June 2 DSO Services	511.88	2,703.76
7584	2025-06-11	Northwind Radio Ltd.			
		243003	BFD - Program Radios	202.13	
		243114	BFD - New Radios	4,185.01	
		243703	Shop - Motion 215/25-Purchase R	10,230.95	
		243343	BFD - C1 - Radio/Batteries	524.95	15,143.04
7585	2025-06-11	Novlan Bros. Sales			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			141876	Chainsaw/Whipper Snipper Oil/Fue	1,175.95	
			542553	Unit 66 - Drag Link	394.98	
			544549-R1	Unit 85 - Seat Cover	27.75	
			545148	Unit 85 - Seal Assembly	207.70	1,806.38
7586	2025-06-11	Oakley Mechanical Ltd.				
			32562	Unit 85 - SK Safety	488.25	488.25
7587	2025-06-11	Paradise Hill Ranch & Western				
			0146204	Rebuild Kit for Wire Roller	130.73	130.73
7588	2025-06-11	Paradise Hill Ranch & Western				
			0144058	Fencing Materials - Posts/Gates	9,903.34	9,903.34
7589	2025-06-11	Princess Auto				
			2727061	BFD -T2 - Fuel Can Accessory Kit	83.96	83.96
7590	2025-06-11	Purolator Inc				
			555165906	Freight	87.75	
			570194139	Freight	80.40	
			580154972	WCB Payment	28.79	196.94
7591	2025-06-11	Ram Printing & Promotions Inc.				
			187245	625 x Purchase Orders	379.05	379.05
7592	2025-06-11	Relay Distributing				
			481336	Shop - Garbage Bags	358.31	
			481078	BFD - Hall - Drinks/Washroom Sup	483.48	841.79
7593	2025-06-11	Resource Mgt. Int'l Inc.				
			202112937	PW2518 - Engineering Culvert Rep	1,626.61	
			202112938	#219 - GS Lagoon Discharge Line	1,113.21	2,739.82
7594	2025-06-11	Rona Inc.				
			620-23111351	New Shop - Brushes for Stain Picn	122.66	122.66
7595	2025-06-11	Rosenau Transport Ltd.				
			502382068	Crackseal Freight	1,027.20	1,027.20
7596	2025-06-11	Sask. Assoc. of Rural Municipal.				
			23677	Legal Service - DSchindelka	31.08	
			BEN136729	May 2025 Benefits	7,465.56	
			PSIP25502-5	PSIP May 2025	-431.95	7,064.69
7597	2025-06-11	Saskatchewan Health Authority				
			3503948	Water Test - 170 Hillmond Ave	23.00	
			3503951	Water Test - 32 Scenic Drive	23.00	46.00
7598	2025-06-11	Shane Fritsch				
			May 2025	May 2025 Officer Wages	142.36	
			May 27, 2025	Reimburse for Fire Call May 27/25	148.32	
			BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	2,143.76	2,434.44
7599	2025-06-11	Sharon Crush				
			May 29 2025	May 29 2025 EMO Committee Mer	144.64	144.64
7600	2025-06-11	Spenser McGowan				
			MAY 2025	May 2025 Council Meetings	419.60	419.60
7601	2025-06-11	Stuart Wright Ltd				
			6273422	2" Hose for Water Wells	430.89	
			6273266	Unit 121 - Chemical Resistant Hos	525.00	
			6273668	Unit 121 - Water Tank Valve	59.13	
			6274079	Shop - Rags/Fittings/Couplers	512.18	
			6274640	Shop - Impact Wrench/Plug	741.26	2,268.46
7602	2025-06-11	Triod Supply Ltd.				
			000-163687	Mower Blades	5,474.86	5,474.86

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
				Total EFT:	218,439.51

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
3858	2025-06-05	Collabria Mastercard May 31 2025 JB	May 31 Mastercard JBexson	251.41	251.41
3859	2025-06-05	Collabria Mastercard May 31 2025 BL	May 31 Mastercard BLeganchuk	4,002.44	4,002.44
3860	2025-06-05	Collabria Mastercard May 31 2025 DO	May 31 Mastercard DOlynyk	294.49	294.49
3861	2025-06-05	Collabria Mastercard May 31 2025 DS	May 31 Mastercard DSetter	324.34	324.34
3862	2025-06-05	Collabria Mastercard May 31 2025 BK	May 31 Mastercard BKastendieck	980.20	980.20
3863	2025-06-05	Collabria Mastercard May 31 2025 CS	May 31 Mastercard CSchreiber	1,692.74	1,692.74
3864	2025-06-05	City Of Lloydminster May 16, 2025-47	April Stormwater 4826 47 Street	4.74	4.74
3865	2025-06-05	City Of Lloydminster Apr 30 - 40 Ave	April Stormwater 5659 40 Avenue	39.13	39.13
3866	2025-06-05	Receiver General 17May25	May 4 - May 17 Payroll Remit	33,494.31	33,494.31
3867	2025-06-05	SaskEnergy May 21 2025 Off	Apr '25 RM Office	11.50	11.50
3868	2025-06-05	SaskEnergy May 14 2025 Sho	Apr '25 - May '25 - RM Shop	115.31	115.31
3869	2025-06-05	SaskEnergy May 14 2025 WTP	Apr '25 - May '25 - G'street WTP	89.26	89.26
3870	2025-06-05	SaskEnergy May 14 2025 LS	Apr '25 - May '25 - Lift Station	51.09	51.09
3871	2025-06-05	SaskEnergy May 30 2025 BFD	Apr '25 - May '25 BFD	138.34	138.34
3872	2025-06-05	SaskEnergy May 30 2025 NS	Apr '25 - May '25 New Shop	147.43	147.43
3873	2025-06-05	SaskPower 1425-0091-8252	Apr '25 - May '25 Rink Lights	32.05	32.05
3874	2025-06-05	SaskPower 1986-0086-5675	Apr '25 - May '25 H'mond St Light	108.60	108.60
3875	2025-06-05	SaskPower 1986-0086-5678	Apr '25 - May '25 H'mond Shed	371.08	371.08
3876	2025-06-05	SaskPower 1986-0086-5681	Apr '25 - May '25 G'st St Light	227.43	227.43
3877	2025-06-05	SaskPower 1194-0093-6260	Apr '25 - May '25 G'st Lift Statio	338.87	338.87
3878	2025-06-05	SaskPower 1194-0093-6263	Apr '25 - May '25 G'street Well	548.40	548.40
3879	2025-06-05	SaskPower 1194-0093-6269	Apr '25 - May '25 H'mond Tank Loc	68.26	68.26
3880	2025-06-05	SaskPower			

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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		1029-0095-1750	Apr '25 - May '25 N'bend Well	58.22	58.22
3881	2025-06-05	SaskPower			
		1458-0094-3993	May 2025 BFD	486.13	486.13
3882	2025-06-05	SaskPower			
		1854-0089-4806	May 2025 New Shop	545.74	545.74
3883	2025-06-05	SaskTel			
		May 28 2025 Sho	Apr '25 - May '25 Shop Phone	286.52	286.52
3884	2025-06-05	SaskTel			
		May 16 2025 Off	Apr '25 - May '25 Office Phone	623.71	623.71
3885	2025-06-05	SaskTel			
		May 16 2025 BFD	Apr '25 - May '25 BFD Phone	253.33	253.33
3886	2025-06-05	SaskTel Mobility			
		May 28 2025 Int	Internet Charges	166.45	166.45
3887	2025-06-05	SaskTel Mobility			
		May 28 2025 Cel	Cell Phone Charges	1,048.57	1,048.57
3888	2025-06-05	Receiver General			
		31May25	May 18 - May 31 Payroll Remit	37,060.01	37,060.01
				Total Other:	83,860.10

Total AP: 401,614.07

Certified correct this 11th of June 2025
DO

Reeve

Administrator

350/25























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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE




Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33083	2025-05-20	Sask.Workers Comp.Board					
		May 4 2025		SASK WCB Firm#1401718	31,314.92	31,314.92	
33084	2025-06-11	Aaron Buckingham					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,636.22	1,636.22	
33085	2025-06-11	Aaron Crush					
		May 20, 2025		9 Beaver Tails @ \$30/Tail	270.00	270.00	
33086	2025-06-11	Asher Quiring					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,021.50	1,021.50	
33087	2025-06-11	Armstrong Implements (Next Gen) Ltd.					
		69029		Unit 121 - Nozzle Parts for Sprayer	252.81		
		69110		Unit 121 - Nozzle Parts for Sprayer	447.74	700.55	
33088	2025-06-11	Bioclean Inc.					
		7434		Shop Fire Insurance Claim	26,305.32	26,305.32	
33089	2025-06-11	Chad Smith					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	2,143.76		
		Melville		Melville Fire Training May 9 - May	333.31	2,477.07	
33090	2025-06-11	Canadian Linen and Uniform Service C					
		5004821826		May 22 - June 4 '25 Mat Services	88.80		
		5004832029		June 5 - June 18 '25 Mat Services	88.80	177.60	
33091	2025-06-11	Certified Laboratories					
		986722		Premalube	2,014.90	2,014.90	
33092	2025-06-11	Den Hetlinger					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,152.00	1,152.00	
33093	2025-06-11	Dean Loerzel					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	256.50	256.50	
33094	2025-06-11	Dean Segberg					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,462.50	1,462.50	
33095	2025-06-11	Dave Wallace					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	364.50	364.50	
33096	2025-06-11	Douglas Wilson					
		BLD021-2024		Refund BLD021-2024 Deposit	500.00	500.00	
33097	2025-06-11	Fiona McRae					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	1,982.94	1,982.94	
33098	2025-06-11	G.D. Extermination Ltd.					
		31636		Pest Control Supplies	2,223.33	2,223.33	
33099	2025-06-11	Get R Done Embroidery					
		224863		Unit Numbers for Equipment	25.20	25.20	
33100	2025-06-11	Handy Hitch Mfg. Inc.					
		(04)SHP11923 1		Unit 122 - Hyd Layout/Assembly	943.50	943.50	
33101	2025-06-11	Hillmond 4-H Beef Club					
		2024-G7b		2024 RM Grant Payout	263.00	263.00	
33102	2025-06-11	Husky Oil Marketing Co.					
		208527		Trade ID#127680	4,495.50		
		209304		Trade ID#127680	4,495.50	8,991.00	
33103	2025-06-11	Information Services Corp.					
		May 31 2025		Replenish Acct	104.00	104.00	
33104	2025-06-11	Joe Hufnagel					
		MAY 2025		May 2025 - Council Indemnity	352.40	352.40	
33105	2025-06-11	John Deere Financial					

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			P21641	Unit 121 - Spray Nozzle	258.34	258.34	
33106	2025-06-11	Kim Lider					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	946.50	946.50	
33107	2025-06-11	Kory Petrie					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	231.00	231.00	
33108	2025-06-11	Kenneth Rutherford					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	121.50	121.50	
33109	2025-06-11	Lloyd & Dist. Fish & Game Assc					
		2024-G4a		2024 RM Grant Payout	1,631.00		
		2024-G4b		2024 RM Grant Payout	1,631.00		
		2024-G4c		2024 RM Grant Payout	682.00	3,944.00	
33110	2025-06-11	Michael Gray					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	540.00	540.00	
33111	2025-06-11	Minister of Finance					
		253253		Notice of Assesment - Gazette	30.00	30.00	
33112	2025-06-11	Ron Thornton					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	310.50	310.50	
33113	2025-06-11	Rhett Yaremy					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	2,496.38	2,496.38	
33114	2025-06-11	Samantha Ramsay					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	487.50	487.50	
33115	2025-06-11	Scott Yanota					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	283.50	283.50	
33116	2025-06-11	Sandy Beach Regional Park Auth					
		May 2025		May 2025 Sandy Beach Taxes	2,155.60	2,155.60	
33117	2025-06-11	Saskatchewan Safety Council					
		103422		Annual Membership Fee	220.00	220.00	
33118	2025-06-11	Tom Lundrigan					
		BFD - 2025 V-01		BFD - 2025 Volunteer Pay 1	231.00	231.00	
33119	2025-06-11	Trudy Nolin-Zoerb					
		May 28 2025		EMO Meetings/Events	948.33	948.33	
33120	2025-06-11	Wilfred Jurke					
		MAY 2025		May 2025 - Council Indemnity	859.17	859.17	
33121	2025-06-11	Warehouse Services Inc.					
		735681		Unit 85 - Rear Shocks/Brakes	422.52		
		736075		Unit 85 - Rear Caliper	463.70		
		737759		Unit 85 - Return Rear Caliper	-342.89		
		737130		Unit 85 - Ball Joints	168.86	712.19	
					Total Computer Cheque:	99,314.46	

























OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
3858	2025-06-05	Collabria Mastercard					
		May 31 2025 JB		May 31 Mastercard JBexson	251.41	251.41	
3859	2025-06-05	Collabria Mastercard					
		May 31 2025 BL		May 31 Mastercard BLeganchuk	4,002.44	4,002.44	
3860	2025-06-05	Collabria Mastercard					
		May 31 2025 DO		May 31 Mastercard DOlynyk	294.49	294.49	
3861	2025-06-05	Collabria Mastercard					



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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount	
		Invoice #				
		May 31 2025 DS	May 31 Mastercard DSetter	324.34	324.34	
3862	2025-06-05	Collabria Mastercard				
		May 31 2025 BK	May 31 Mastercard BKastendieck	980.20	980.20	
3863	2025-06-05	Collabria Mastercard				
		May 31 2025 CS	May 31 Mastercard CSchreiber	1,692.74	1,692.74	
3864	2025-06-05	City Of Lloydminster				
		May 16, 2025-47	April Stormwater 4826 47 Street	4.74	4.74	
3865	2025-06-05	City Of Lloydminster				
		Apr 30 - 40 Ave	April Stormwater 5659 40 Avenue	39.13	39.13	
3866	2025-06-05	Receiver General				
		17May25	May 4 - May 17 Payroll Remit	33,494.31	33,494.31	
3867	2025-06-05	SaskEnergy				
		May 21 2025 Off	Apr '25 RM Office	11.50	11.50	
3868	2025-06-05	SaskEnergy				
		May 14 2025 Sho	Apr '25 - May '25 - RM Shop	115.31	115.31	
3869	2025-06-05	SaskEnergy				
		May 14 2025 WTP	Apr '25 - May '25 - G'street WTP	89.26	89.26	
3870	2025-06-05	SaskEnergy				
		May 14 2025 LS	Apr '25 - May '25 - Lift Station	51.09	51.09	
3871	2025-06-05	SaskEnergy				
		May 30 2025 BFD	Apr '25 - May '25 BFD	138.34	138.34	
3872	2025-06-05	SaskEnergy				
		May 30 2025 NS	Apr '25 - May '25 New Shop	147.43	147.43	
3873	2025-06-05	SaskPower				
		1425-0091-8252	Apr '25 - May '25 Rink Lights	32.05	32.05	
3874	2025-06-05	SaskPower				
		1986-0086-5675	Apr '25 - May '25 H'mond St Light	108.60	108.60	
3875	2025-06-05	SaskPower				
		1986-0086-5678	Apr '25 - May '25 H'mond Shed	371.08	371.08	
3876	2025-06-05	SaskPower				
		1986-0086-5681	Apr '25 - May '25 G'st St Light	227.43	227.43	
3877	2025-06-05	SaskPower				
		1194-0093-6260	Apr '25 - May '25 G'st Lift Statio	338.87	338.87	
3878	2025-06-05	SaskPower				
		1194-0093-6263	Apr '25 - May '25 G'street Well	548.40	548.40	
3879	2025-06-05	SaskPower				
		1194-0093-6269	Apr '25 - May '25 H'mond Tank Loc	68.26	68.26	
3880	2025-06-05	SaskPower				
		1029-0095-1750	Apr '25 - May '25 N'bend Well	58.22	58.22	
3881	2025-06-05	SaskPower				
		1458-0094-3993	May 2025 BFD	486.13	486.13	
3882	2025-06-05	SaskPower				
		1854-0089-4806	May 2025 New Shop	545.74	545.74	
3883	2025-06-05	SaskTel				
		May 28 2025 Sho	Apr '25 - May '25 Shop Phone	286.52	286.52	
3884	2025-06-05	SaskTel				
		May 16 2025 Off	Apr '25 - May '25 Office Phone	623.71	623.71	
3885	2025-06-05	SaskTel				
		May 16 2025 BFD	Apr '25 - May '25 BFD Phone	253.33	253.33	
3886	2025-06-05	SaskTel Mobility				
		May 28 2025 Int	Internet Charges	166.45	166.45	



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OTHER


















Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3887	2025-06-05	SaskTel Mobility			
		May 28 2025 Cel	Cell Phone Charges	1,048.57	1,048.57
3888	2025-06-05	Receiver General			
		31May25	May 18 - May 31 Payroll Remit	37,060.01	37,060.01
			Total Other:		83,860.10

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
7549	2247173 Alberta Ltd			
	155	May 2025 - Services	8,268.75	
	156	May 2025 - Call Out Services	2,557.80	10,826.55
7550	2567658 Alberta Limited			
	15618TO	#8000980 - Shop Water	39.00	39.00
7551	360 Supply Inc.			
	001-042822	Shop - 0.35 Mig Wire	187.45	187.45
7552	Alexis Heck			
	May 29 2025	EMO Meeting May 29 2025	101.12	101.12
7553	Aultman Construction Ltd.			
	7401	#172 - Motion 210/25 Hydrovac	29,775.80	
	7435	#261 - Hydrovac Lines	2,000.25	31,776.05
7554	Blair Collins			
	May 2025	May 2025 - Officer Wages	142.36	
	BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	1,265.89	1,408.25
7555	Brandt Tractor Ltd.			
	4241021	Unit 43 - Pump & Motor/Oil Filter	470.23	
	1201427	Unit 103 - 1000 Hr Service	6,707.29	7,177.52
7556	Deborah Setter			
	05-2025	May 1 - May 31 2025 Office Cleani	800.00	800.00
7557	Ed Noble			
	MAY 2025	May 2025 - Council Indemnity	917.01	
	May 31 2025	Apr 26 - May 18 2025 Council Corr	889.60	1,806.61
7558	Edmonton Kenworth Ltd.			
	04LP436830	BFD - T1 - Belts	177.82	177.82
7559	Elaine Newman			
	MAY 2025	May 2025 - Council Indemnity	431.84	431.84
7560	Environmental 360 Solutions			
	1020011-0000621	New Shop Collection - June	179.21	179.21
7561	Fort Garry Industries Ltd.			
	F2618864	Shop - Various Parts	821.99	
	F2622332	Shop - Lamp Kit/Clearance Marker	156.71	
	F2625876	Shop - Breaker Amp	22.79	
	F2632899	Shop - Repl End Amp Return	-193.41	
	F2642868	Unit 34 - Adhesive Back Mount	19.95	
	F2644292	Unit 96 - Gravel Deflector Plate	183.75	
	F2651357	Unit 17 - Battery	270.90	
	F2653163	Shop - Break Cleaner	34.65	1,317.33
7562	Gerry Yaremy			
	May 2025	May 2025 Officer Wages	278.62	
	BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	2,283.92	2,562.54

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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
7563	Helena Ens 162194	Shop Cleaning May 2025	420.00	420.00	
7564	Hillmond Central Sport Society RMD02-25	2025 Ditch Cleaning Grant Payout	4,500.00	4,500.00	
7565	Hobblestone Enterprises Inc. SI-282 SI-291	Liner Repair Greenstreet Lagoon Unit 121 - 20 Gal Loaf Tank	471.75 124.95	596.70	
7566	Industrial Scale Ltd. 49366	Calobrate Loading Scale	3,348.60	3,348.60	
7567	John Light MAY 2025 May 31 2025	May 2025 - Council Indemnity Apr - May 2025 Council Committee	393.52 533.83	927.35	
7568	John Wack MAY 2025	May 2025 Council Indemnity	420.96	420.96	
7569	Kelan Whitrow May 2025 BFD - 2025 V-01	May 2025 Officer Wages BFD - 2025 Volunteer Pay 1	142.36 1,851.63	1,993.99	
7570	Kings Energy Group 633272 633954 821479 821928	Fuel Charges - May 20/25 Fuel Charges - May 31/25 Fuel Charges - May 15/25 Fuel Charges - May 28/25	179.31 781.12 13,699.68 11,713.79	26,373.90	
7571	Konica Minolta Premier Finance 502029096	Contract #5169206	199.80	199.80	
7575	Lakeland Library Region 6225	2025 Levy Payment #2	13,540.77	13,540.77	
7573	Lash Enterprises 723828	Unit 29 - Wrap Hose	127.12	127.12	
7574	Liz Bailey June 4, 2025	Reimburse Education/Professiona	6,510.00	6,510.00	
7575	Lloydminster & District Co-op 1005298 05197543 1024998 1026037 1027589 1029151 1030664	BFD - WL1 - 71.13L Fuel New Shop - Water Softener Salt BFD - 93.42L Fuel BFD - 529.13L Fuel BFD - 134.23L Fuel BFD - 51.01L Fuel 1385.2L Fuel	103.01 102.90 112.70 640.55 168.63 66.63 1,875.18	3,069.60	
7576	Lloydminster Nut & Bolt 4116307 4116308 4117386 4118703	Shop - Bolt Order Unit 16 - Hex Head Capscrew Signs - Bolts BFD - C1 - Screws	645.83 122.23 112.64 3.19	883.89	
7577	Loraas Environmental Wilton 7517-0000000204	May 2025 Landfill Fees	2,519.93	2,519.93	
7578	McFadyen Construction 3843	New Shop - Pump Holding Tanks	893.55	893.55	
7579	Meridian Source 19912	Assessment Roll Ad - May 22/25	191.63	191.63	
7580	Meridian Surveys Ltd.				



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		IN20286	BLD001-2025 Hillmond Salt Shed	3,150.00	
		IN30008	#261 - Road Widening	3,150.00	
		IN30010	#185 - Staking	2,646.00	8,946.00
7581	Mun. Employees Pension Plan				
		File #455411	May 4 - May 17 Remittance	14,819.52	
		File #458718	May 18 - May 31 Remittance	15,304.28	30,123.80
7582	MuniSoft				
		2025/26-01372	One on One Training Breanna Hig	641.02	641.02
7583	NorthBound Planning Ltd.				
		IN250172	Apr 15 - Apr 30, 2025 DSO Service	1,601.25	
		IN250217	Traffic Bylaw May 15 DSO Service	590.63	
		IN250234	Traffic Bylaw June 2 DSO Services	511.88	2,703.76
7584	Northwind Radio Ltd.				
		243003	BFD - Program Radios	202.13	
		243114	BFD - New Radios	4,185.01	
		243703	Shop - Motion 215/25-Purchahse R	10,230.95	
		243343	BFD - C1 - Radio/Batteries	524.95	15,143.04
7585	Novlan Bros. Sales				
		141876	Chainsaw/Whipper Snipper Oil/Fue	1,175.95	
		542553	Unit 66 - Drag Link	394.98	
		544549-R1	Unit 85 - Seat Cover	27.75	
		545148	Unit 85 - Seal Assembly	207.70	1,806.38
7586	Oakley Mechanical Ltd.				
		32562	Unit 85 - SK Safety	488.25	488.25
7587	Paradise Hill Ranch & Western				
		0146204	Rebuild Kit for Wire Roller	130.73	130.73
7588		0144058	Fencing Materials - Posts/Gates	9,903.34	9,903.34
7589	Princess Auto				
		2727061	BFD -T2 - Fuel Can Accessory Kit	83.96	83.96
7590	Purolator Inc				
		555165906	Freight	87.75	
		570194139	Freight	80.40	
		580154972	WCB Payment	28.79	196.94
7591	Ram Printing & Promotions Inc.				
		187245	625 x Purchase Orders	379.05	379.05
7592	Relay Distributing				
		481336	Shop - Garbage Bags	358.31	
		481078	BFD - Hall - Drinks/Washroom Sup	483.48	841.79
7593	Resource Mgt. Int'l Inc.				
		202112937	PW2518 - Engineering Culvert Rep	1,626.61	
		202112938	#219 - GS Lagoon Discharge Line	1,113.21	2,739.82
7594	Rona Inc.				
		620-23111351	New Shop - Brushes for Stain Picn	122.66	122.66
7595	Rosenau Transport Ltd.				
		502382068	Crackseal Freight	1,027.20	1,027.20
7596	Sask. Assoc. of Rural Municipal.				
		23677	Legal Service - DSchindelka	31.08	
		BEN136729	May 2025 Benefits	7,465.56	
		PSIP25502-5	PSIP May 2025	-431.95	7,064.69
7597	Saskatchewan Health Authority				



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Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	3503948	Water Test - 170 Hillmond Ave	23.00	
	3503951	Water Test - 32 Scenic Drive	23.00	46.00 ✓
7598	Shane Fritsch			
	May 2025	May 2025 Officer Wages	142.36	
	May 27, 2025	Reimburse for Fire Call May 27/25	148.32	
	BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	2,143.76	2,434.44 ✓
7599	Sharon Crush			
	May 29 2025	May 29 2025 EMO Committee Met	144.64	144.64 ✓
7600	Spenser McGowan			
	MAY 2025	May 2025 Council Meetings	419.60	419.60 ✓
7601	Stuart Wright Ltd			
	6273422	2" Hose for Water Wells	430.89	
	6273266	Unit 121 - Chemical Resistant Hos	525.00	
	6273668	Unit 121 - Water Tank Valve	59.13	
	6274079	Shop - Rags/Fittings/Couplers	512.18	
	6274640	Shop - Impact Wrench/Plug	741.26	2,268.46 ✓
7602	Triod Supply Ltd.			
	000-163687	Mower Blades	5,474.86	5,474.86 ✓
Total Proposed Payments:				218,439.51

Total AP: 401,614.07

Certified correct this 11th of June 2025
DO

Reeve

Administrator

350/25