

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
September 3, 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 8:50 a.m., September 3, 2025, with Reeve John Light presiding.

Present:

Reeve:	John Light
Councillors:	Division 1 – Ed Noble
	Division 2 - Wilf Jurke
	Division 3 – Joe Hufnagel
	Division 4 - Elaine Newman
	Division 5 – Spenser McGowan
	Division 6 – H. John Wack

CAO:	Bryson Leganchuk
EA:	Liz Bailey

Absent:

568 /25 **Approve Agenda**

NEWMAN: That council approve the agenda for the September 3, 2025 regular meeting of council with the following addition: 7.g. Failures at East End of 798 (Div. 1) and 7. h. Condition of TWP RD 515A/ 520 between Hillmond and Greenstreet (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:

1. None.

1. a.

569 /25 **August 13, 2025 Regular Meeting Minutes**

JURKE: That council approve the August 13, 2025 regular meeting minutes as presented.

CARRIED

1. b.

570 /25 **August 20, 2025 Long-Range Planning Meeting Minutes**

MCGOWAN: That council approve the August 20, 2025 long-range planning meeting minutes as presented.

CARRIED



2.

571/25 Correspondence

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

1. 2025-07-31 MIPL - Preventing Damage to Pipelines
2. 2025-08-07 Notice of Intent for Seismic Operations - Cenovus
3. 2025-08-11 Letter from Minister of Highways
4. 2025-08-12 SARM Rural Dart
5. 2025-08-13 MIPL - Response Package for Response to Information Request
6. 2025-08-19 SARM Rural Dart
7. 2025-08-21 C. Oswell Re: Rescue Squad and Fire Department
8. 2025-08-21 K. Othen Re: Rescue Squad and Fire Department
9. 2025-08-21 N. Cook Re: Rescue Squad and Fire Department
10. 2025-08-26 APAS AG Matters
11. 2025-08-26 Bordering on Disaster Poster
12. 2025-08-26 Notice of Acknowledgement of Reclamation Cenovus File S02902
13. 2025-08-26 SARM Rural Sheaf

CARRIED

3. a.

572/25 Cattle-Pass Culverts and Temporary Texas Gates – Emergency Response Policy Research

HUFNAGEL: Whereas the RM of Britannia No. 502 remains in a state of local emergency for drought; and

Whereas council has reviewed and discussed *The Emergency Planning Act* subsection 21 *Powers of local authority*; and

Whereas council is considering certain plans and programs that may be of benefit local agricultural producers who are affected by drought;

Be it resolved that council direct administration to do the following:

1. Estimate approximate costs for the installation of cattle-pass culverts in municipal roads;
2. Estimate approximate costs for the installation of temporary Texas gates in municipal roads; and
3. Draft a policy for the installation of cattle underpasses and temporary Texas gates in locations where they would benefit producers affected by drought conditions, for review at an upcoming council meeting.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 9:53 a.m. and returned at 9:54 a.m.

3. b.

573/25 2025 SARM Midterm Resolution - Multi-lateral Oil Well Program – Municipal Considerations

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 submit the following resolution for consideration at the 2025 SARM Midterm Convention:

Whereas the Saskatchewan Government introduced the Multi-lateral Oil Well Program (MLWP) which provides drilling incentives to oil companies for eligible multi-lateral oil wells (MLW), with the intention of increasing the number of MLW operating in the province; and

Whereas the Saskatchewan Assessment Management Agency (SAMA) is currently only legislated to provide assessments of Resource

Production Equipment, which includes the above-ground fixtures, machinery, and appliances used to bring oil and gas to the surface; and

Whereas the increased production of MLW at single-lease sites result in increased traffic to and from these sites and increased cost borne by the municipalities providing the road infrastructure needed to support these MLW sites, without a means of adequate assessment/ taxation to help cover these costs;

Be it resolved that SARM advocate to the Saskatchewan Assessment Management Agency to work with the provincial government in developing policy for the equitable assessment of multi-lateral wells, taking into account both the Resource Production Equipment and the associated underground infrastructure necessary for oil extraction.

CARRIED

3. c.

574/25 Acknowledge August 25, 2025 Clifton Engineering Submission to Ministry of Environment

HUFNAGEL: That council acknowledge the report provided by Clifton Engineering in response to motion 508/25 and submitted to the Ministry of Environment in response to their July 10, 2025 letter regarding the 2025 Groundwater Monitoring RM of Britannia No. 502 Decommissioned Landfill Report for the NE-24-51-26-W3. Further, that council is satisfied with Clifton Engineering's information submitted to the Ministry of Environment. Further, that council instructs the CAO to gather a quote from Clifton Engineering to provide sampling of the ground water wells at the decommissioned landfill twice per year, to meet the Ministry of Environment's requirement to have four sampling events of the new wells prior to Ministry calculating the contaminated lifespan.

CARRIED

Councillor Ed Noble stepped out of the meeting at 10:00 a.m. and returned at 10:03 a.m.

3. d.

575/25 Policing - Going Forward

JURKE: That council acknowledge the report provided by the CAO outlining progress on the implementation of a Britannia Police Service that would serve the RM of Britannia No. 502.

CARRIED

576/25 Break from Meeting

NEWMAN: That council take a five-minute recess from the meeting, the time being 10:15 a.m.

CARRIED

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

577/25 Resume Regular Meeting

NOBLE: That council resume the regular meeting, the time being 10:23 a.m.

CARRIED



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

5. a.

578 /25 Reschedule September 24, 2025 Regular Council Meeting

HUFNAGEL: Whereas subsection 6. 4 of the Procedure Bylaw 21-2020 states that council may, by resolution, dispense with or alter the time of a regular council meeting, be it resolved that council reschedule the September 24, 2025 Regular Meeting of Council to 9:00 a.m. on Friday September 26, 2025.

CARRIED

5. c.

579 /25 Public Meeting Regarding Emergency Services

HUFNAGEL: That, as per subsection 129(2) of the Municipalities Act, until such time as council has received a petition signed by 5% of the population of the municipality requesting a Public Meeting to discuss Fire and Rescue Services in the RM of Britannia No. 502, council will not schedule a Public Meeting to discuss this matter.

CARRIED

6. a.

580 /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:

1. General Cheques # 33215 - 33253, Electronic Funds Transfer # 7762 - 7811, Online Payments # 3961 - 3984 all totaling \$540,507.44.

CARRIED

6. b.

581 /25 Pay Period 15, 16, and 17 2025 Payroll to Council for Acknowledgement

NOBLE: That council acknowledge the Pay Period 15, 16, and 17 for 2025 (August 1, August 15, and August 29, 2025) Payroll as per Bylaw 23 -2021.

CARRIED

6. c.

582 /25 Financial Report for July 2025

WACK: That council accept the July 2025 Financial Report as submitted.

CARRIED

6. d.

583 /25 Tax Abatement of RM Owned Land

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

1. A property has changed use; and

Whereas, the RM of Britannia No. 502 has acquired property and the taxation should be exempt from RM owned property;

Be resolved that council abate the following taxes:

1. **Roll 3509 000 Parcel A Plan 101541664 Ext. 28**

Municipal Taxes: \$ 47.27

School Taxes: \$ 11.80

Total Abatement: \$59.07

2. **Roll 4303 000 Parcel A Plan 101851848, Ext 0**

Municipal Taxes: \$ 249.28

School Taxes: \$ 94.28

- Total Abatement: \$ 343.56
3. Roll 1853 000 Lot 17 Blk/Par 1 Plan AO2857
- Municipal Taxes: \$ 900.00
- School Taxes: \$ 562.96
- Total Abatement: \$ 1,462.96
4. Roll 1855 000 Lot 18 Blk/Par 1 Plan AO02857
- Municipal Taxes: \$ 200.00
- School Taxes: \$ 15.03
- Total Abatement: \$ 215.03
5. Roll 1857 000 Lot 19 Blk/Par 1 Plan AO02857
- Municipal Taxes: \$ 200.00
- School Taxes: \$ 15.03
- Total Abatement: \$ 215.03
6. Roll 1870 000 Lot 1 Blk/Par 2 Plan AP2196
- Municipal Taxes: \$ 900.00
- School Taxes: \$ 143.13
- Total Abatement: \$ 1,043.13
7. Roll 1954 000 Lot 21 Blk/Par 6 Plan 82B07728
- Municipal Taxes: \$ 200.00
- School Taxes: \$ 124.68
- Total Abatement: \$ 324.68
8. Roll 1955 000 Lot 22 Blk/Par 6 Plan 82B07728
- Municipal Taxes: \$ 200.00
- School Taxes: \$ 126.73
- Total Abatement: \$ 326.73

CARRIED

6. e.

584 /25 Tax Enforcement 6 Month Proceedings

JURKE: That, in accordance with Section 22(1) of the *Tax Enforcement Act*, council authorize the Treasurer to start proceedings for title, for the following properties:

Legal Description
Blk/Par A- Plan 73B01577 Ext 0
Lot 10 & 11 Blk/Par 2- Plan 102164712 Ext 0
Blk/Par F- Plan 102176861 Ext 0
Blk/Par C- Plan 102329490 Ext 0
Blk/Par A- Plan 102176591 Ext 0
LSD 9,10,15,16,16 NE 18-52-27 W3 Ext 7,4,5,6,17
NW 18-52-27 W3 Ext 1
Lot 27 Blk/Par 2- Plan 101949510 Ext 0

CARRIED

6. f.

585 /25 Public Advertisement for Line of Credit Consideration

HUFNAGEL: That, in accordance with Public Notice Policy Bylaw No. 25-2021 and the Municipalities Act Section 128(1), the council of the RM of Britannia No. 502 instruct the CAO to advertise that the continuation of a \$1,300,000.00 line of credit held at Synergy Credit Union will be considered at the regular council meeting schedule for September 26, 2025, at 10:00 am.

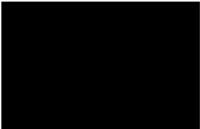
CARRIED

6. g.

586 /25 Fire Department Statement - Month Ending August 2025

MCGOWAN: That council acknowledge the Fire Department Statement - Month Ending August 2025 as presented.

CARRIED



6. h.

587 /25 **Revisions to the 2026 Draft Budget**

WACK: Whereas council has toured several locations within the RM of Britannia No. 502 that had been previously identified as locations of concern by members of council;
Be it resolved that council remove the following capital projects from the 2026 draft budget:

GL Account	Project Description	Total
530-200-120	4-Mile: 50mm Overlay (15 Miles)	\$5,000,000.00
530-200-120	RR 3273 Paving - Hwy 303 to Twp 504	\$2,000,000.00

CARRIED

6. i.

588 /25 **Summary of Operations Equipment Auction Results**

HUFNAGEL: That council acknowledge the Summary of Operations Equipment Auction Results as follows:
1. Unit 13 2005 Bomag Packer sold for \$26,000.00;
2. Unit 88 Degelman Swing Arm for Mower sold for \$2,580.00;
 and
3. Unit 87 2019 John Deere R 15 Mower sold for \$10,700.00

CARRIED

589 /25 **Break for Lunch**

WACK: That council break for lunch, the time being 12:19 p.m.

CARRIED

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

590 /25 **Resume Meeting**

MCGOWAN: That council resume the regular council meeting, the time being 12:46 p.m.

CARRIED

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

Operations Director Cindy Schreiber joined the meeting at 12:46 p.m.

7. a.

591 /25 **August 2025 Operations Report & Capital Project Update**

JURKE: That council acknowledge the August 9 – August 29, 2025 Operations Report as presented and accept it as information.

CARRIED

7. c.

592 /25 **Road Maintenance Training**

HUFNAGEL: That council approve the Core Program – a two-day Road Maintenance training by Evolution Training for seven operations staff. Further, that payment for the training be authorized in the amount of \$7,980.00.

CARRIED



7. d. 1.

593 /25 Project 154 - Range Road 3272 between Townships 522 and 524 – Operations to Determine Engineer's Involvement

WACK: That council has reviewed the operations plan for Capital Project 154 – Range Road 3272 between Townships 522 and 524 and will allow the Operations Department to determine whether an engineer is required.

CARRIED

7. d. 2.

594 /25 Project 233 - Range Road 3251 between Townships 500 and 504 - Operations to Determine Engineer's Involvement

NOBLE: That council has reviewed the operations plan for Capital Project 233 - Range Road 3251 between Townships 500 and 504 and will allow the Operations Department to determine if an engineer is required.

CARRIED

7. d. 3.

595 /25 Project 235 - Range Road 3262 between Highway #3 and Township 531 – Engineer Not Required

MCGOWAN: That council has reviewed the operations plan for Capital Project 235 – Range Road 3262 between Highway #3 and Township 531 and agree that Engineering services are not required and approve the strategic clay capping of this road.

CARRIED

7. d. 4.

596 /25 Project 244 - Range Road 3253 between Township Road 510 and 514 - Operations to Determine Engineer's Involvement

NOBLE: That council has reviewed the operations plan for Capital Project 244 - Range Road 3253 between Township Road 510 and 514 and will allow the Operations department to determine whether an engineer is required.

CARRIED

7. d. 6.

597 /25 Project 269 - Range Road 3253, between Township Roads 505 and 510 – Scope of Work

HUFNAGEL: That council instruct operations to hire Resource Management International Inc. to provide an engineering report on Capital Project 269 - Range Road 3253, between Township Roads 505 and 510, which is to be built to Main Farm Access standard, as per Policy TS-008 Undeveloped or Sub-Standard Road Allowance Construction.

CARRIED

7. d. 7.

598 /25 Project 272 - Right of Way through Section 31-51-25-W3 - Operations to Work with Engineer

NOBLE: That council instruct Operations to work with an Engineer on Capital Project 272 – Right-of-Way through Section 31-51-25-W3 – to determine how to create ditches for rain and snowfall runoff and provide information to council if plans require road widening or right of way adjustments.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 2:07 p.m. and returned at 2:08 p.m.

7. f.

599 /25 Highway 17 Upgrade Acknowledgement

HUFNAGEL: That council acknowledge the Highway 17 Passing Lane Project information that will include construction of five passing

lanes and 1.62 km of asphalt concrete resurfacing on Highway 17 from 6.49 km north of its junction with Highway 16 to 0.4 km south of its junction with Highway Grid 797.

Further that council acknowledge the original budget for this project was greater than the \$14.4 million bid price and instruct the CAO to contact the Ministry of Highways and request the following:

1. That more of the original budget be allocated to asphalt concrete overlays on Highway 17; and
2. That the speed limit north and south of the Highway 17 intersection with TWP RD 515A be lowered to improve the safety of the intersection.

CARRIED

Operations Director Cindy Schreiber left the meeting at 2:29 p.m. and did not return.

Development Services Officer Ben Clipperton joined the meeting at 2:30 p.m.

8. a.

600/25 September 2025 DSO Report

MCGOWAN: That council acknowledge the September 2025 DSO Report as presented and accept it as information.

CARRIED

8. b.

601/25 ENF001-2025 – Westbay Dock

NEWMAN: That council instruct Administration to notify the owner of the unauthorized dock placed on Parcel ER1, Plan 01B14407 (Westbay Estates) across from Lot 18, Block 1, Plan 01B14407 that they must remove the dock within 30 days and remediate the removed vegetation.

Further, that Administration shall explore options for regulating docks on municipally-administered dedicated lands, including legal risks and insurance ramifications, and provide recommendations to council on these matters.

CARRIED

8. d.

602/25 Canada Housing Infrastructure Fund (CHIF) Review

HUFNAGEL: That council direct Administration to work with Operations to present one or more project proposals falling under the Canada Housing Infrastructure Fund criteria to council at the September 26, 2025 council meeting, should any applicable projects be found.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 2:55 p.m. and did not return.

9. a.

603/25 15-2025 Traffic Bylaw - First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 15-2025, the Traffic Bylaw, the first time.

CARRIED

604/25 15-2025 Traffic Bylaw - Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 15-2025, the Traffic Bylaw, the second time.

CARRIED



605 /25 **15-2025 Traffic Bylaw – Third Reading at This Meeting**

HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 15-2025, the Traffic Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

606 /25 **15-2025 Traffic Bylaw – Third and Final Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 15-2025, the Traffic Bylaw, the third and final time.

CARRIED

607 /25 **Adjournment**

JURKE: That the regular meeting of council be adjourned, the time being 3:26 p.m.

CARRIED



Reeve




















Chief Administrative Officer

RM of Britannia
List of Accounts for Approval
Batch: 2025-00059 to 2025-00063

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33215	2025-08-19	Gerry Wolfe	572187	#185 - Big Gully Restroom Install	9,975.00	9,975.00	
33216	2025-09-03	A-Plus Machining & Welding	IN153980	BFD - T1 & P3 - Camlock	394.88	394.88	
33217	2025-09-03	Anita Waugh	Aug 20 2025	Reimburse 2025 Assessment Appr	50.00	50.00	
33218	2025-09-03	Astec Safety Inc.	120079	Sqwincher Fruit Punch	650.48	650.48	
33219	2025-09-03	Ben Lenko	082514	BFD - T1 - SPSA Repair Steer Wh	2,441.25	2,441.25	
33220	2025-09-03	Barricades and Signs Ltd.	74599	Custom Sign - Roddy Place Street	96.78	96.78	
33221	2025-09-03	Britannia United Services	2024-G5a	2024 RM Grant - Host Rec Events	1,526.37		
			2024-G5b	2024 RM Grant - Committee User	3,932.82		
			2024-G5e	2024 RM Grant Fall Supper Fundra	1,120.43	6,579.62	
33222	2025-09-03	Cory & Jodi Hallett	BLD008-2025	Refund BLD008-2025 Building Dep	500.00	500.00	
33223	2025-09-03	Carla Penny	Aug 20 2025	Reimburse 2025 Assessment Appr	50.00	50.00	
33224	2025-09-03	Canadian Linen and Uniform Service C	5004882294	Aug 13 - Aug 26 '25 Mat Services	88.80		
			5004892403	Aug 27 - Sep 9 '25 Mat Services	88.80	177.60	
33225	2025-09-03	Cenovus Energy Inc.	Aug 22 2025	Payment in Error	4,050.00	4,050.00	
33226	2025-09-03	Commercial Tire Wholesale Inc.	449	BFD - T1 - 8 x New Tires	2,764.15	2,764.15	
33227	2025-09-03	Ethan Jetzke	BFD-2025 SPSA3	BFD - 2025 Volunteer Beauval SP	6,727.50	6,727.50	
33228	2025-09-03	Elaine Olynyk	002	Salads for Staff BBQ	125.00	125.00	
33229	2025-09-03	Fed.of Canadian Municipalities	INV-43232-D2L1B	Act#43013 - 2025 Member Fees	720.72	720.72	
33230	2025-09-03	Finning	Mulcher Sale	Purchase of Mulcher	68,820.00	68,820.00	
33231	2025-09-03	Glen Beeching	Aug 21/25	Reimburse Tax Payment No Prope	325.00	325.00	
33232	2025-09-03	Estate of Grant McKenzie	Aug 21 2025	Reimburse Gopher Poison Error	112.50	112.50	
33233	2025-09-03	Information Services Corp.	July 31 2025	Replenish Acct	255.60	255.60	
33234	2025-09-03	Itron Canada Inc.	53395	Temetra Walkby Sep '25-Aug'26 M	217.54	217.54	
33235	2025-09-03	Joe Hufnagel	AUG 2025	August 2025 - Council Indemnity	374.16	374.16	
33236	2025-09-03	J.C. Inspections & Assoc. Ltd.	00917BL	BFD - P3 - B Welder Fab hose roll	252.00	252.00	
33237	2025-09-03	John Deere Financial					



RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			P27929	Unit 12 - Head Light Switch	53.82	
			P28950	Unit 12 - Valve	179.45	
			P27930	Unit 12 - Switch	41.63	
			P29477	Unit 17 - Fuel Cap	64.41	
			W05787	Unit 17 - Repair Fuel Leak	8,536.34	8,875.65 ✓
33238	2025-09-03	Kenneth Helmeczi				
		Aug 20 2025		Reimburse 2025 Assessment Appr	50.00	50.00 ✓
33239	2025-09-03	Lyle Lawrence				
		BFD-2025 SPSA3		BFD - 2025 Volunteer Beauval SP	4,275.00	4,275.00 ✓
33240	2025-09-03	Melissa Lucas				
		Aug 20 2025		Reimburse 2025 Assessment Appr	50.00	50.00 ✓
33241	2025-09-03	Michael Niesen				
		9-2025		July 2025 - Bylaw Enforcement	683.16	683.16 ✓
33242	2025-09-03	Ministry of Finance				
		703535		MoH Consent: ORA NE 31-51-27-4	721.50	721.50 ✓
33243	2025-09-03	Norbion Co-operative Community				
		2025 173/17		Mot 173/17 Rent for Well Land	500.00	500.00 ✓
33244	2025-09-03	Northward Infrastructure Inc.				
		Aug 20 2025		Reimburse 2025 Assessment Appr	50.00	50.00 ✓
33245	2025-09-03	RMAA Division 6				
		DIV 6 FALL 2025		2025 RMAA Div. 6 Fall Meeting	100.00	100.00 ✓
33246	2025-09-03	Saskatoon Cylinder Exchange Ltd.				
		13714		Unit 107 - Cylinder for Pup	3,274.50	3,274.50 ✓
33247	2025-09-03	Sore Oilfield Service				
		8203		Road Oiling	3,173.63	3,173.63 ✓
33248	2025-09-03	Stephenson Equipment Ltd.				
		0345116-IN		Inspection of Hoist	932.96	932.96 ✓
33249	2025-09-03	Terry Beck				
		BFD-2025 SPSA3		BFD - 2025 Volunteer Beauval SP	6,907.50	6,907.50 ✓
33250	2025-09-03	Weston Beland				
		BFD-2025 SPSA3		BFD - 2025 Volunteer Beauval SP	6,727.50	6,727.50 ✓
33251	2025-09-03	Winston Hougham				
		Aug 20 2025		Reimburse 2025 Assessment Appr	50.00	50.00 ✓
33252	2025-09-03	Wilfred Jurke				
		AUG 2025		August 2025 - Council Indemnity	880.93	
		July 31, 2025		July 2025 - Council Committee	349.44	1,230.37 ✓
33253	2025-09-03	Western Financial Group				
		3732840		Policy 1145960 Ins Renewal	1,200.00	1,200.00 ✓
					Total Computer Cheque:	144,461.55






















OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3961	2025-08-26	Collabria Mastercard				
		Aug 21 2025 JB		Aug 21 Mastercard JBexson	798.45	798.45 ✓
3962	2025-08-26	Collabria Mastercard				
		Aug 21 2025 BL		Aug 21 Mastercard BLeganchuk	141.69	141.69 ✓
3963	2025-08-26	Collabria Mastercard				
		Aug 21 2025 DO		Aug 21 Mastercard DOlynyk	125.30	125.30 ✓
3964	2025-08-26	Collabria Mastercard				




RM of Britannia
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OTHER





















Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			Aug 21 2025 LB	Aug 21 Mastercard L Bailey	21.00	21.00	
3965	2025-08-26	Collabria Mastercard					
			Aug 21 2025 DS	Aug 21 Mastercard D Setter	1,042.30	1,042.30	
3966	2025-08-26	Collabria Mastercard					
			Aug 21 2025 BK	Aug 21 Mastercard B Kastendieck	279.71	279.71	
3967	2025-08-26	Collabria Mastercard					
			Aug 21 2025 CS	Aug 21 Mastercard C Schreiber	119.09	119.09	
3968	2025-08-26	Receiver General					
			09Aug25	July 27 - Aug 9 Payroll Remit	35,736.03	35,736.03	
3969	2025-08-26	City Of Lloydminster					
			Jul 31 - 40 Ave	July Stormwater 5659 40 Avenue	39.13	39.13	
3970	2025-08-26	SaskEnergy					
			Aug 14 2025 Sho	July '25 - Aug '25 - RM Shop	51.69	51.69	
3971	2025-08-26	SaskEnergy					
			Aug 14 2025 WTP	July '25 - Aug '25 - G'street WTP	67.44	67.44	
3972	2025-08-26	SaskEnergy					
			Aug 14 2025 LS	July '25 - Aug '25 - Lift Station	49.88	49.88	
3973	2025-08-26	SaskPower					
			2481-0082-1028	July '25 - Aug '25 Rink Lights	32.05	32.05	
3974	2025-08-26	SaskPower					
			2448-0083-2266	July '25 - Aug '25 H'mond St Light	108.60	108.60	
3975	2025-08-26	SaskPower					
			2448-0083-2269	July '25 - Aug '25 H'mond Shed	581.24	581.24	
3976	2025-08-26	SaskPower					
			2448-0083-2272	July '25 - Aug '25 G'st St Light	227.43	227.43	
3977	2025-08-26	SaskPower					
			2448-0083-2275	July '25 - Aug '25 G'st Lift Statio	269.18	269.18	
3978	2025-08-26	SaskPower					
			2448-0083-2277	July '25 - Aug '25 G'street Well	583.88	583.88	
3979	2025-08-26	SaskPower					
			1326-0093-0263	July '25 - Aug '25 H'mond Tank Lo	72.88	72.88	
3980	2025-08-26	SaskPower					
			1755-0092-3628	July '25 - Aug '25 N'bend Well	92.59	92.59	
3981	2025-08-26	SaskTel					
			Aug 16 2025 BFD	July '25 - Aug '25 BFD Phone	253.40	253.40	
3982	2025-08-26	SaskTel					
			Aug 16 2025 Off	July '25 - Aug '25 Office Phone	589.11	589.11	
3983	2025-08-26	SaskTel					
			Aug 7 2025 IBC	July '25 IBC Phone	451.03	451.03	
3984	2025-08-26	Receiver General					
			23Aug25	Aug 10 - Aug 23 Payroll Remit	35,060.38	35,060.38	
				Total Other:		76,793.48	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
7762	101069873 Sask Ltd.					
		21233	#268 - Truck/Pup - Haul Clay	3,543.75		
		21246	#278 - Truck/Pup - Haul Gravel	1,512.00	5,055.75	
7763	2567658 Alberta Limited					

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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		23114TO	3407219 - RM Office Water	60.00		
		24605TO	#8000980 - Shop Water	66.00	126.00	
7764	360 Supply Inc.					
		001-045427	Shop - Engine Oil	250.61		
		001-046115	Shop - Hydraulic Coil/Cutting Disc	575.50	826.11	
7765	ASL Paving Ltd.					
		32501-31913	#276 - 73.30 TE S1 w/Anti-Strip	10,509.68		
		32501-31914	#276 - 113.05 TE S1 w/Anti-Strip	16,208.95		
		32501-31932	#276 - 282.85 TE S1 w/Anti-Strip	40,554.68		
		32501-31939	#276 - 208.15 TE S1 w/Anti-Strip	29,844.24	97,117.55	
7766	Aultman Construction Ltd.					
		7522	GS Looking for Water Leaks	10,487.28		
		7519	GS Water Leaks	13,231.20	23,718.48	
7767	Blair Collins					
		Aug 2025	August 2025 - Officer Wages	142.36		
		BFD-2025 SPSA3	BFD - 2025 Volunteer Beauval SP	2,424.69	2,567.05	
7768	Border Steel					
		0000150934	Signs - Tube for Posts	296.10	296.10	
7769	Brandt Tractor Ltd.					
		4246884	Unit 103 - Air Filter/Slope	1,251.23	1,251.23	
7770	Brandt Tractor Ltd. - Peterbilt SK					
		LDS106763	Unit 118 - Clutch Adjustment	188.84	188.84	
7771	Brown's Industrial Sales					
		R01979	PW2524 - Packer Rental	8,316.00	8,316.00	
7772	Clifton Engineering Group Inc.					
		326048	GWM - L316.26 Lab Analysis/Rep	5,032.07	5,032.07	
7773	Crosby Hanna & Associates					
		#8 (430-05)	#185 - RM of Britannia BGP (24-02	2,218.13	2,218.13	
7774	Crystal Glass					
		2523560861	Unit 122 - Cut Grader Door Glass	799.76	799.76	
7777	DVZ Geotechnics					
		2025-08-12-01R0	#237 - Desktop Geotechnical Asse	5,250.00	5,250.00	
7775	Deborah Setter					
		08-2025	Aug 1 - Aug 31 2025 Office Cleanir	800.00	800.00	
7776	Den Hetlinger					
		BFD-2025 SPSA3	BFD - 2025 Volunteer Beauval SP	6,216.88	6,216.88	
7778	Ed Noble					
		AUG 2025	August 2025 - Council Indemnity	938.77		
		Aug 27, 2025	July 7 - Aug 25 2025 Council Comr	1,425.44	2,364.21	
7779	Elaine Newman					
		July 31, 2025	July 2025 - Council Committ	293.76		
		AUG 2025	Aug 2025 - Council Indemnity	453.60	747.36	
7780	Evolution Training					
		2025-155	Grader Training x 7	7,980.00	7,980.00	
7781	Fort Garry Industries Ltd.					
		F2823689	Unit 96 & 107 - Drawbar Eye/Bush	1,306.62		
		F2835097	BFD - T1 - Supplies for Repairs	466.71	1,773.33	
7782	Fox Canada					
		116913	SGI Safety Grant Speed Signs	12,989.62	12,989.62	
7783	Gerry Yaremy					

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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
	Aug 2025		August 2025 Officer Wages	278.62	
	BFD-2025 SPSA3		BFD - 2025 Beauval SPSA(2)	2,812.10	
	Aug 31 2025		July/August 2025 Admin Wages	553.79	3,644.51 ✓
7784	Hillmond Central Sport Society				
	2024-G6a		2024 Grant Payout Sports Equipm	420.00	
	2024-G6b		2024 Grant Payout Power Skating	478.00	
	2024-G6c		2024 Grant Payout Goalie Coach	825.00	
	2024-G9c		2024 Grant Payout Arena Power C	2,521.00	4,244.00 ✓
7788	JWS Inspection Services				
	102625		BLD003-2025 - Tobler - Garage	472.50	
	103725		BLD004-2025 - Lane - Pole Buildin	945.00	
	105525		BLD006-2025 - Harland - Deck	105.00	
	106825		BLD008-2025 - Hallett - Accessory	367.50	
	108425		BLD010-2025 - Thompson - RTM/A	1,110.27	
	109725		#185 - Big Gully Park Washrooms	367.50	3,367.77 ✓
7785	John Bexson				
	Aug 21 2025		Reimbursement CC Charges SPS/	204.70	204.70 ✓
7786	John Light				
	AUG 2025		August 2025 - Council Indemnity	100.00	100.00 ✓
7787	John Wack				
	AUG 2025		August 2025 Council Indemnity	100.00	100.00 ✓
7789	Kelan Whitrow				
	Aug 2025		August 2025 Officer Wages	142.36	142.36 ✓
7790	Kings Energy Group				
	639554		Fuel Charges - SPSA	601.83	
	824836		Fuel Charges - August 8/2025	22,717.49	
	825233		Fuel Charges - August 19/2025	23,056.24	46,375.56 ✓
7791	Konica Minolta Premier Finance				
	3038158		Contract #108368946-1	1,152.18	1,152.18 ✓
7792	Lash Enterprises				
	726354		Unit 110 & 93 - Hydraulic Hose/Fitt	390.51	
	727198		Unit 55 - Hydraulic Hose Fitting	11.41	401.92 ✓
7793	Lloydminster & District Co-op				
	051102902		#185 - Fence Post	2,244.34	
	051104285		BFD - WL1 - Filter Housing/Fittings	118.50	
	051104288		BFD - WL1 - Fittings/Hose	10.85	
	1045197		BFD 263.7L Fuel	333.03	
	051103263		#185 - Fence Posts	830.67	3,537.39 ✓
7794	Lloydminster Nut & Bolt				
	4151873		Unit 122 - Hex Head Capscrews	20.78	20.78 ✓
7795	Marsollier Petroleum Ltd.				
	467776		DEF 1040L & Deposit	1,105.21	1,105.21 ✓
7796	Mun. Employees Pension Plan				
	File #471562		July 27 - Aug 9 Remittance	14,462.70	
	File #474468		Aug 10 - Aug 23 Remittance	14,696.48	29,159.18 ✓
7797	MuniSoft				
	2025/26-02270		50 x RM Colour Maps	724.06	724.06 ✓
7798	NorthBound Planning Ltd.				
	IN250373		Aug 1 - Aug 15, 2025 DSO Service	525.00	525.00 ✓
7799	Oakley Mechanical Ltd.				



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		32696	Unit 59 - SK Safety	912.45	
		32712	Unit 24 - Check Engine Scan & Ad	270.90	1,183.35
7800	Pitney Works				
	Aug 13, 2025		Account 6100-9080-0009-9762	339.27	339.27
7801	Premier Auto Electric Ltd.				
	114236		Unit 14 - Starter for Buggy Repair	441.00	441.00
7802	Purolator Inc				
	570234228		Finning Freight	106.21	106.21
7803	Redhead Equipment Ltd.				
	P70392		Unit 29 & 59 - Drain/Light Assembl	433.87	
	P70498		Unit 59 - Valve	14.42	
	P70328		Unit 29 - Radiator Coolant	2,602.49	
	P70330		Unit 29 - Drive Belt	266.67	3,317.45
7804	Resource Mgt. Int'l Inc.				
	202113088		Maurer Pit (ASL) Gravel Measuren	774.06	
	202113095		Bridge Inspections in RM	6,300.00	
	202113084		#262 - Big Gully Park Road Develc	2,573.46	
	202113105		#234 - RR 3271 Culvert Surveying	8,613.43	18,260.95
7805	Rosenau Transport Ltd.				
	500846250		Unit 107 - SK Cylinder Exchange	146.55	146.55
7806	Sask. Assoc. of Rural Municipal.				
	BEN137824		August 2025 Benefits	2,767.82	
	SARM983665		Wobbly Tire Repair	51.34	
	SARM983666		BFD - T1 - 2 Tires	2,859.90	
	SARM989990		Payment in Error	4,329.00	
	SARM991739		ATS - Signage	1,708.56	11,716.62
7807	Saskatchewan Health Authority				
	3512076		Water Test - 32 Scenic Drive	23.00	
	3512084		Water Test - Hillmond School	23.00	46.00
7808	Shane Fritsch				
	Aug 2025		August 2025 Officer Wages	142.36	142.36
7809	Spenser McGowan				
	AUG 2025		August 2025 Council Meetings	440.59	440.59
7810	Stuart Wright Ltd				
	6279714		Shop - Paint/Scrappers/Knives/Ma	246.38	
	6280477		Fuel Hose/Fuel Line	114.71	
	6280573		Compression Valve	55.73	
	6279998		Shop - 9v Batteries/Spray Paint	336.04	
	6280824		Shop - Gloves/Tape/Mouse Glue T	305.89	
	6280858		Shop - NC Stover Locknut	11.80	
	6280845		Shop - Various Jobber Quick Shan	233.39	
	6280831		Shop - 1 Gallon Black Priemer	581.53	1,885.47
7811	Sydia Bros. Ent. Ltd.				
	83189		#268 - Move Unit 81 from Big Gully	787.50	787.50
				Total Proposed Payments:	319,252.41

Total AP: 540,507.44

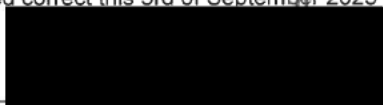
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Certified correct this 3rd of September 2025

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Administrator