

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
August 13, 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., August 13, 2025, with Deputy Reeve Spenser McGowan presiding.

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

- 513 /25 **Approve Agenda**
NEWMAN: That council approve the agenda for the August 13, 2025 regular meeting of council with the following addition: 7. h. Report on Road counts (Div. 1).

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:

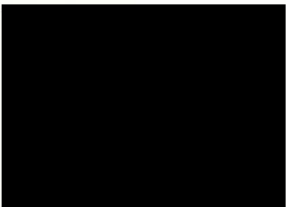
- Councillor Elaine Newman declared a conflict of interest with item 4. a.*

1. a.
514 /25 **July 23, 2025 Regular Meeting Minutes**
NOBLE: That council approve the July 23, 2025 regular meeting minutes as presented.

CARRIED

1. b.
515 /25 **July 23, 2025 Public Hearing Meeting Minutes**
NOBLE: That council approve the July 23, 2025 public hearing meeting minutes as presented.

CARRIED



2.

516/25 Correspondence

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

1. 2025-07-22 Rural Dart
2. 2025-07-29 Rural Sheaf
3. 2025-07-30 Hillmond Arena Grant Transfer Request
4. 2025-07-31 APAS Ag Matters
5. 2025-08-01 Sask Ag Now Newsletter
6. 2025-08-05 Rural Dart
7. 2025-08-07 Notice of Intent for Seismic Operations

*CARRIED***517/25 In-Camera Discussion as per Part III of LAFOIP – (16) Advice from Officials**

NOBLE: That council move in-camera as per Part III of LAFOIP – (16) Advice from Officials, the time being 9:24 a.m.

CARRIED

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

518/25 Resume Regular Meeting

NOBLE: That council return to the regular meeting, the time being 9:33 a.m.

CARRIED

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

3. a.

519/25 August 20, 2025 Long-Range Planning Meeting

NOBLE: That council shall hold a long-range planning meeting at 9:00 a.m. on Wednesday August 20, 2025. Further, as per section 122(6) of the Municipalities Act, this meeting is being held solely for the purpose of long-range planning and no additional public notice of this meeting is required.

CARRIED

3. b.

520/25 Declaration of a Local Emergency

NOBLE: Whereas the Rural Municipality of Britannia No. 502 is encountering extreme drought conditions that require prompt action to prevent harm or damage to the safety, health or welfare of persons located within the boundaries of the Rural Municipality of Britannia No. 502 and to prevent damage within those boundaries.

Now therefore, be it resolved that in accordance with Section 20 of the Emergency Planning Act, Chapter E-8.1 of the Statutes of Saskatchewan, the Council of the Rural Municipality of Britannia No. 502 declares that a local emergency exists, from this 13th day of August 2025 to the 19th day of August 2025. This declaration will continually renew until such time as a resolution of council is carried to remove it.

CARRIED

3. c.

521/25 Response from Minister Carr Concerning Jubilee Home Update

HUFNAGEL: That council acknowledge the July 23, 2025 letter received from the Honourable Lori Carr concerning the Status of the Jubilee Home Updates and Needed Improvements and direct administration to share a copy of the response with the

Lloydminster Concerned Citizens for Seniors Care Society and the Lloydminster and District Health Advisory Council.

CARRIED

Lakeland Library Region CEO and Director Jake Marion and Public Services Director Colin Evans joined the meeting at 9:50 a.m.

Councillor Joe Hufnagel stepped out of the meeting at 10:05 a.m. and returned at 10:06 a.m.

Councillor Ed Noble stepped out of the meeting at 10:11 a.m. and returned to the meeting at 10:13 a.m.

Lakeland Library Region CEO and Director Jake Marion and Public Services Director Colin Evans left the meeting at 10:23 a.m. and did not return.

3. d.

522 /25 Continued Lakeland Library Region Membership

NEWMAN: That the council of the RM of Britannia commit to maintaining its membership in the Lakeland Library Region.

CARRIED

3. e.

523 /25 2025 Strategic Plan – CAO Quarterly Update

JURKE: That council acknowledge the 2nd quarter (April –June) 2025 Strategic Plan Status Report as presented by the CAO.

CARRIED

524 /25 Recreation Grant Funding Meeting

NOBLE: That council instruct the CAO to host an information night and invite all community groups to review and discuss the RM of Britannia Recreation Grant Policy, including its benefits and drawbacks. Further, that the community groups attending be asked to each bring a 5-year plan and a summary of any other grant funding applications made to other entities.

CARRIED

525 /25 Britannia Police Force

JURKE: That council instruct the CAO to contact the Assistant Deputy Minister of Policing and Community Safety Services, Ministry of CPPS regarding the possible creation of a Britannia Police Force.

CARRIED

3. c.

526 /25 Turning Lane at the Lloydminster Landfill

HUFNAGEL: That council instruct the CAO to contact the City of Lloydminster regarding the construction of a turning lane off 40th Ave into the Lloydminster Landfill, to address safety concerns raised by the public traveling north past the landfill into the RM of Britannia No. 502.

CARRIED

527 /25 Brief Recess from Meeting

NOBLE: That council take a five-minute recess from the meeting, the time being 11:02 a.m.

CARRIED

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

528/25 Return to Meeting

NOBLE: That council return from the break and resume the regular meeting, the time being 11:09 a.m.

CARRIED

Present: Deputy Reeve Spenser McGowan, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, CAO Bryson Leganchuk, and EA Liz Bailey.

Absent: Councillor Elaine Newman

4. a.

Delegation – Dustin Newman of Original Oil joined the meeting at 11:09 a.m. to discuss a request to purchase an orphan well in the RM of Britannia.

Delegation – Dustin Newman of Original Oil left the meeting at 11:31 a.m. and did not return.

529/25 Response to Original Oil's Request to Purchase Orphan Well

NOBLE: That council instruct the CAO to reiterate that resolution 076/25 is still in effect and that the RM will not provide well site acquisition approval unless it is completed in accordance with resolution 076/25.

DEFEATED

530/25 Motion to Reconsider Response to Original Oil's Request to Purchase Orphan Well

JURKE: That, as all criteria of Council Procedures Bylaw 21-2020 subsection 56. have been satisfied, that council reconsider the motion to Reconsider Response to Original Oil's Request to Purchase Orphan Well.

UNANIMOUSLY CARRIED

531/25 Response to Original Oil's Request to Purchase Orphan Well

JURKE: That council instruct the CAO to reiterate that resolution 076/25 is still in effect and that the RM will not provide well site acquisition approval unless it is completed in accordance with resolution 076/25.

CARRIED

5. a.**532/25 Big Gully Park Restroom Proposal – Sole Source Contract Award**

JURKE: That council accept the Big Gully Park Restroom Facility proposal submitted by Gerry Wolfe Contracting in the amount of \$38,000.00, plus applicable taxes. Further, that council acknowledge this procurement meets the established criteria for a sole-source contract award as per GG-005 Purchasing Policy.

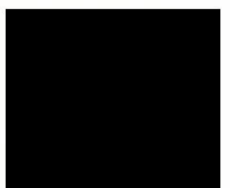
CARRIED

Councillor Elaine Newman returned to the council meeting, the time being 11:52 a.m.

5. c.**533/25 Request to Submit Late Grant Final Reports – Hillmond Central Sports Society**

JURKE: That council accept the late final report/ funding requests received from the Hillmond Sports Society Grants 2024-G6a, 2024-G6b and 2024-G6c and direct the Grant Coordinator to process the final reports as per policy PR-001 RM of Britannia Grant Program.

CARRIED



5. d.

534/25 Request for Grant Program Extension – Britannia United Services Memorial Hall

JURKE: That council approve the request from Britannia United Services Memorial Hall to extend the deadline to complete projects 2024-G5c and 2024-G5d to December 31, 2025, as per section 16 of policy PR-001 Britannia Grant Program.

CARRIED

535/25 Request to Submit Late Grant Final Reports – Britannia United Services Memorial Hall

NEWMAN: That council accept the 2024 RM Grant Final Reports 2024-G5a, 2024-G5b and 2024-G5e from Britannia United Services Memorial Hall, all submitted after the deadline of June 30, 2025, as per section 23 of policy PR-004 Britannia Grant Program.

CARRIED

5. e.

536/25 GG-026 Surplus Land Sale Policy

JURKE: That council approve GG-026 Surplus Land Sale Policy as presented and that it become effective immediately. Further, that council direct administration to file a copy of the bylaw with these minutes.

CARRIED

537/25 Break for Lunch

JURKE: That council take a recess from the meeting for lunch, the time being 12:01 p.m.

CARRIED

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

538/25 Resume Meeting

HUFNAGEL: That council resume the regular meeting of council, the time being 12:32 p.m.

CARRIED

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

5. f.

539/25 Human Resource – In-Camera Discussion as per Part III of LAFOIP – (16) Human Resources Matter

JURKE: That council move in-camera as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) - (e) to discuss a Human Resources matter, the time being 12:32 p.m.

CARRIED

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

540/25 Return to Regular Meeting

HUFNAGEL: That council leave the in-camera session and resume the regular meeting, the time being 12:47 p.m.

CARRIED

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



6. b.

541/25 Pay Period 13 & 14 2025 Payroll to Council for Acknowledgement

JURKE: That council acknowledge the Pay Period 13 & 14 for 2025 (July 4 and July 18, 2025) Payroll as per Bylaw 23-2021.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 1:04 p.m.

Deputy Reeve Spenser McGowan stepped out of the meeting at 1:59 p.m. and returned at 2:00 p.m.

7. a.

542/25 July/August 2025 Operations Report & Capital Project Update

HUFNAGEL: That council acknowledge the July 19 – August 8, 2025 Operations Report as presented and accept it as information.

CARRIED

7. a. 1.

543/25 Project 269 – Review and Discussion

HUFNAGEL: That council acknowledge the August 12, 2025 Project 269 Operations Report as presented and accept it as information.

CARRIED

7. c.

544/25 Coring Township Road 504

HUFNAGEL: That council authorize Operations to engage the services of Resource Management International Inc. to conduct coring on Township Road 504 from Range Road 3262 to Range Road 3250. The purpose is to gather subsurface data that will inform council on how future reconstruction should be strategically planned.

CARRIED

7. e.

545/25 Mulcher Head Purchase

NOBLE: That council approve the purchase of a CAT HM4815 (Bite Limiter mulcher head) from CAT for the amount of \$74,370.00 (including taxes) with the understanding that the top mount, installation and setup cost was based on an estimated amount and is subject to adjustment. Further, that the RM's 1997 Promac mulcher head – Unit #16 be offered for sale.

CARRIED

7. f.

546/25 Guest Controls Road Project Review

HUFNAGEL: That council instruct the CAO and Operations to continue maintaining the Guest Control Road located RR 3273 – from Township Road 500 to Township Road 504 as planned and to continue recording traffic counts annually.

CARRIED

7. g.

547/25 AL's Hotshot Services Payment Plan

NOBLE: That council approve the proposal of AL's Hotshot & Trucking Services Ltd. to pay the \$64,995.20 invoice determined through resolution 427/25 with the following payment schedule:

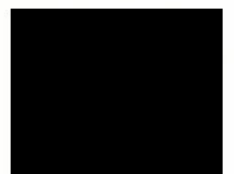
Payment 1 - Due by September 30, 2025, = \$21,665.07

Payment 2 - Due by October 31, 2025, = \$21,665.07

Payment 3 – Due by November 30, 2025, = \$21,665.06

Total due to be paid = \$64,995.20

CARRIED



Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 2:53 p.m. and did not return.

6. a.

548/25 Accounts for Approval

HUFNAGEL: 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 CAO:

- General Cheques # 33186 - 33214, Electronic Funds Transfer # 7707 - 7761, Online Payments # 3932 - 3960 all totaling \$1,124,616.20.

CARRIED

Councillor Ed Noble stepped out of the meeting at 2:55 p.m.

Development Services Officer Ben Clipperton joined the meeting at 2:56 p.m.

Councillor Ed Noble returned to the meeting at 2:57 p.m.

8. a.

549/25 August 2025 DSO Report

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

CARRIED

8. b.

550/25 SUBD-004844-2025 - Residential Lot Boundary Change

NEWMAN: That council support SUBD-004844-2025, an application to alter the boundaries between Parcel A, Plan 101594741 and SW 06-51-26 W3M Ext. 7 to align the boundaries with the actual occupation and include the water well servicing Parcel A in the revised parcel of land, with no conditions.

CARRIED

8. c.

551/25 Hillmond - Lots 17-19, Block 1, Plan AO2857 - Appraisal

NEWMAN: That, as per GG-026 Surplus Land Sale Policy, council direct administration to obtain an appraisal for Lots 17-19, Block 1, Plan AO2857, both as separate parcels and the consolidated parcel and bring appraisal back to council for further instruction.

CARRIED

5. c.

552/25 Instructions to Draft Resolution for SARM 2025 Midterm Convention

HUFNAGEL: That council direct administration to draft a resolution for the SARM 2025 Midterm Convention, requesting that SARM advocate for and lobby the provincial government to enable municipalities to implement fair and adequate taxation of multi-lateral oil wells.

CARRIED

8. d.

553/25 Oil and Gas Development Levy Bylaw Report

JURKE: That council acknowledge the Oil and Gas Development Levy Bylaw Report presented by the Development Services Officer and direct administration to discontinue further exploration of a Development Levy Bylaw as a mechanism for implementing an infrastructure fee on downhole well locations.

CARRIED

8. e.

554/25 Greenstreet - Sale of Lot 1 – Blk/Par 2 – Plan AP2196 Ext 0.

NOBLE: That council directs administration in accordance with Policy No. GG-020, Disposal of Property Obtained through Tax Enforcement to obtain an appraisal of Lot 1 – Blk/Par 2 – Plan AP2196 Ext 0.

Further that council instructs administration to proceed with the disposal of the property in accordance with Section 31 of the Tax Enforcement Act by way of tender by sealed bid.

CARRIED

555/25 Greenstreet - Sale of Lot 2A – Blk/Par 2 - Plan 102365401 Ext 0

NEWMAN: That council directs administration to acquire an appraisal of Lot 2A – Blk/Par 2 - Plan 102365401 Ext 0, and once the appraisal is acquired offer the land for sale at the appraised value in accordance with GG-026 Surplus Land Sale Policy.

CARRIED

Councillor Wilf Jurke stepped out of the meeting at 3:18 p.m.

Development Services Officer Ben Clipperton left the meeting at 3:21 p.m. and did not return.

Councillor Wilf Jurke returned to the meeting at 3:21 p.m.

9. b

556/25 Bylaw 19-2025 Nuisance Bylaw – First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 19-2025, the Nuisance Abatement Bylaw, the first time.

CARRIED

557/25 Bylaw 19-2025 Nuisance Bylaw – Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 19-2025, the Nuisance Abatement Bylaw, the second time.

CARRIED

558/25 Bylaw 19-2025 Nuisance Bylaw – Third Reading at this Meeting

HUNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 19-2025, the Nuisance Abatement Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

559/25 Bylaw 19-2025 Nuisance Bylaw – Third Reading

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 19-2025, the Nuisance Abatement Bylaw, the third and final time.

CARRIED

9. c.

560/25 Bylaw 20-2025 Municipal Trespass – First Reading

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 20-2025, the Municipal Trespass Bylaw, the first time.

CARRIED

561/25 Bylaw 20-2025 Municipal Trespass – Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 20-2025, the Municipal Trespass Bylaw, the second time.

CARRIED



- 562 /25 **Bylaw 20-2025 Municipal Trespass – Third Reading at the Meeting**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 20-2025, the Municipal Trespass Bylaw, the third time at this meeting.

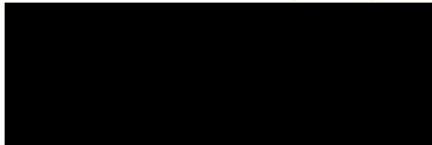
UNANIMOUSLY CARRIED

- 563 /25 **Bylaw 20-2025 Municipal Trespass – Third Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 20-2025, the Municipal Trespass Bylaw, the third and final time.

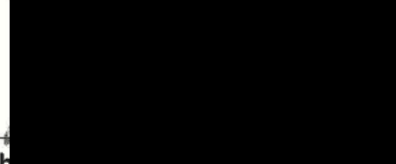
CARRIED

- 564 /25 **Adjournment**

NOBLE: That the regular meeting of council be adjourned, the time being 3:32 p.m.



Deputy Reeve



Chief Administrative Officer

CARRIED



Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33186	2025-08-13	A-Plus Machining & Welding	IN153748	BFD - T1 - Camlock	29.82	29.82
33187	2025-08-13	Astec Safety Inc.	119986	Water Backpack/Fire Rack/Gloves	690.34	690.34
33188	2025-08-13	Bioclean Inc.	7546	DSO Exterior Window Repair	181.13	181.13
33189	2025-08-13	Can-Do Auto & Lube Ltd.	286992	BFD - C1 - Oil Change	133.43	
			287184	BFD - WL1 - Oil Change	238.98	372.41
33190	2025-08-13	Canadian Linen and Uniform Service C	5004852388	July 16 - 30 '25 Mat Services	88.80	
			5004872067	July 31 - Aug 13 '25 Mat Services	88.80	177.60
33191	2025-08-13	Certified Laboratories	3010730	Premalube	1,093.00	1,093.00
33192	2025-08-13	Minister of Finance	RP-2025-072	2021 Census: per capita	124,839.58	124,839.58
33193	2025-08-13	Denis St. Jacques	Motion 243/25	Motion 243/25 Reimburse for Ram	3,000.00	3,000.00
33194	2025-08-13	Ethan Jetzke	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP	9,990.00	9,990.00
33195	2025-08-13	Husky Oil Marketing Co.	210674	Trade ID#127680	4,495.50	
			211380	Trade ID#127680	4,495.50	8,991.00
33196	2025-08-13	Joe Hufnagel	Mar 31 2025	March 2025 - Council Committee	1,834.03	
			May 31 2025	May 2025 - Council Committee	41.45	
			June 30 2025	June 2025 - Council Committee	155.04	
			JULY 2025	July 2025 - Council Indemnity	374.16	2,404.68
33197	2025-08-13	John Deere Financial	P24838	Unit 30 - Plug/Seal Kit	327.03	
			P26198	Unit 65 - V-Belt/Gauge	415.55	
			P26507	Unit 12 - Wiring Harness/Key	176.52	
			P26508	Unit 12 - Flasher	107.72	
			P27321	Unit 30 - Seal/Plug Return/Seal Kit	-206.93	819.89
33198	2025-08-13	Josuttis AG Ltd.	4443	Unit 93 - PTO Shields	554.18	554.18
33199	2025-08-13	Norbion Co-operative Community	Jul 31, 2025	July 2025 Donations Paybale	250.00	250.00
33200	2025-08-13	Nutrien Ag Solutions	902383708	Weed Control Chemical	73.50	73.50
33201	2025-08-13	Pitney Bowes Leasing	3202600356	Postage Meter Lease - Jun '25 - Ai	236.66	236.66
33202	2025-08-13	Prairie Ag Center Inc.	P06400	Unit 124 - Kit Blade	146.60	
			P06455	Unit 124 - Blade Kits	174.68	321.28
33203	2025-08-13	Riley Bexson	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP	6,975.00	6,975.00
33204	2025-08-13	Scott & Jacqueline Payne	BLD007-2025	Refund BLD007-2025 Deposit	500.00	500.00



COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33205	2025-08-13	Sandy Beach Regional Park Auth	July 2025	July 2025 Sandy Beach Taxes	521.46	521.46
33206	2025-08-13	Skyline Refrigeration Ltd.	252365-1	AC Maintenance	910.88	910.88
33207	2025-08-13	Terry Beck	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP	6,390.00	6,390.00
33208	2025-08-13	Transform Crane & Equipment	37277	BFD - P2 - Pump Engaged Repair	1,706.23	1,706.23
33209	2025-08-13	UMAAS	Sep 24 2025	Sep 24 - Fall Workshop	210.00	210.00
33210	2025-08-13	Valor Energy Ltd.	7312025	Road Oiling	37,586.14	37,586.14
33211	2025-08-13	Weston Beland	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP	9,990.00	9,990.00
33212	2025-08-13	Wilfred Jurke	JULY 2025	July 2025 - Council Indemnity	1,148.37	1,148.37
33213	2025-08-13	Warehouse Services Inc.	764228	Unit 115 - Air Conditioning Rechar	31.46	
			769894	Unit 72 - Service Battery	179.36	210.82
33214	2025-08-13	Zack St.Denis	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP	3,784.51	3,784.51
					Total Computer Cheque:	223,958.48

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3932	2025-08-05	Collabria Mastercard	Aug 1 2025 JB	Aug 1 Mastercard JBexson	4,977.93	4,977.93
3933	2025-08-06	Collabria Mastercard	Aug 1 2025 BL	Aug 1 Mastercard BLeganchuk	214.11	214.11
3934	2025-08-06	Collabria Mastercard	Aug 1 2025 DO	Aug 1 Mastercard DOlynyk	424.90	424.90
3935	2025-08-06	Collabria Mastercard	Aug 1 2025 LB	Aug 1 Mastercard LBailey	32.19	32.19
3936	2025-08-06	Collabria Mastercard	Aug 1 2025 DS	Aug 1 Mastercard DSetter	291.30	291.30
3937	2025-08-06	Collabria Mastercard	Aug 1 2025 BK	Aug 1 Mastercard BKastendieck	578.66	578.66
3938	2025-08-06	Receiver General	26July25	July 13 - July 26 Payroll Remit	31,784.91	31,784.91
3939	2025-08-06	SaskEnergy	July 31 2025 NS	June '25 - July '25 New Shop	51.09	51.09
3940	2025-08-06	SaskEnergy	July 31 2025 BF	June '25 - July '25 BFD	62.61	62.61
3941	2025-08-06	SaskPower	0996-0097-0182	Apr '25 - July '25 Eldon Well	169.76	169.76
3942	2025-08-06	SaskPower	0996-0097-0183	Apr '25 - July '25 Rex Well	194.47	194.47
3943	2025-08-06	SaskPower	1260-0094-7803	Apr '25 - July '25 Lindsay Well	735.00	735.00



OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3944	2025-08-06	SaskPower	1986-0087-5767	June '25 - July '25 Rink Lights	32.05	32.05
3945	2025-08-06	SaskPower	1425-0092-8842	June '25 - July '25 H'mond St Light	108.60	108.60
3946	2025-08-06	SaskPower	1425-0092-8845	June '25 - July '25 H'mond Shed	290.74	290.74
3947	2025-08-06	SaskPower	1425-0092-8848	June '25 - July '25 G'st St Light	227.43	227.43
3948	2025-08-06	SaskPower	1425-0092-8851	June '25 - July '25 G'st Lift Statio	113.09	113.09
3949	2025-08-06	SaskPower	2679-0080-3872	June '25 - July '25 G'street Well	1,584.60	1,584.60
3950	2025-08-06	SaskPower	1887-0090-2752	June '25 - July '25 H'mond Tank Lc	61.89	61.89
3951	2025-08-06	SaskPower	2349-0083-2194	June '25 - July '25 N'bend Well	58.70	58.70
3952	2025-08-06	SaskPower	2184-0085-5601	Apr '25 - July '25 4 Mile Well	474.06	474.06
3953	2025-08-06	SaskPower	1755-0092-0719	Apr '25 - July '25 WTS Shed	302.98	302.98
3954	2025-08-06	SaskPower	2976-0075-5897	July 2025 BFD	386.33	386.33
3955	2025-08-06	SaskPower	2976-0075-5916	July 2025 New Shop	579.07	579.07
3956	2025-08-06	SaskTel	July 16 2025 BF	June '25 - July '25 BFD Phone	253.65	253.65
3957	2025-08-06	SaskTel	July 16 2025 Of	June '25 - July '25 Office Phone	589.20	589.20
3958	2025-08-06	SaskTel	July 28 2025 Sh	June '25 - July '25 Shop Phone	286.69	286.69
3959	2025-08-06	SaskTel Mobility	July 28 2025 In	Internet Charges	166.45	166.45
3960	2025-08-06	SaskTel Mobility	July 28 2025 Ce	Cell Phone Charges	869.68	869.68
Total Other:						45,902.14

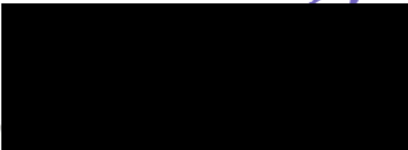
PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7707	2247173 Alberta Ltd	163	July 2025 - Services	8,268.75	
		162	July 2025 - Call Out Services	352.80	8,621.55
7708	2567658 Alberta Limited	21612TO	#8000980 - Shop Water	66.00	66.00
7709	360 Supply Inc.	001-044737	Shop - Cordless Grease Gun	446.25	
		001-045327	Shop - Engine Oil	307.79	754.04
7711	ASL Paving Ltd.				



PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		00039887	Crushed Gravel from Maurer Pit	674,595.87	
		32501-31900	# 256 - 22.65TE Hot Mix	3,247.53	
		32501-31901	#256 - 186.67 TE Hot Mix	26,764.46	
		32501-31902	26TE Hot Mix	3,727.85	708,335.71
7710	Aaron Buckingham				
	BFD-2025 SPSA-2		BFD - 2025 Volunteer Beauval SP	3,477.29	3,477.29
7712	Ben Clipperton				
	SK Land AGM		Reimburse Education/Professional	932.75	932.75
7713	Blair Collins				
	July 2025		July 2025 - Officer Wages	142.36	
	BFD-2025 SPSA-2		BFD - 2025 Volunteer Beauval SP	6,308.12	6,450.48
7714	Crosby Hanna & Associates				
	#7 (429-15)		#185 - RM of Britannia BGP (24-02	3,096.67	3,096.67
7715	Dana's Door Services				
	21106		Shop - Repair East Door	403.99	403.99
7716	Deborah Setter				
	07-2025		July 1 - July 31 2025 Office Cleanin	800.00	800.00
7717	Den Hetlinger				
	BFD-2025 SPSA-2		BFD - 2025 Volunteer Beauval SP	9,456.54	9,456.54
7718	Ed Noble				
	JULY 2025		July 2025 - Council Indemnity	1,264.05	1,264.05
7719	Edmonton Kenworth Ltd.				
	04LP443934		BFD - P3 - Ex Sensor Temperature	74.70	
	04LP443969		BFD - T1 - Radiator Mount/Spacer	84.99	159.69
7720	Elaine Newman				
	JULY 2025		July 2025 - Council Indemnity	774.56	774.56
7721	Environmental 360 Solutions				
	632663		New Shop Collection - August	143.03	143.03
7722	Fiona McRae				
	Jan 2025		January 2025 Admin Hours	212.46	
	June 2025		June 2025 Admin Hours	225.74	
	July 2025		July 2025 Admin Hours	66.39	
	BFD-2025 SPSA-2		BFD - 2025 Vounteer Beauval SP	4,766.55	5,271.14
7723	First Truck Centre				
	XA803525313:01		Unit 24 - Pressure Valve	43.98	43.98
7724	Fort Garry Industries Ltd.				
	F2754138		Unit 24 - Service Chamber	30.03	
	F2757807		BFD - T1 - Clutch Brake	38.54	
	F2761624		Shop - Brake Kleen	327.60	
	F2768926		Unit 118 - Service Chamber	30.03	
	F2771488		Unit 99 - Battery	135.45	
	F2796640		BFD - T1 - Air Brake Fitting Repair	321.04	882.69
7726	GFL Enviromental Inc.				
	Y30000042024		July 2025 Recycling	337.03	337.03
7725	Gerry Yaremy				
	July 2025		July 2025 Officer Wages	278.62	278.62
7727	Helena Ens				
	25		Shop Cleaning July 2025	480.00	480.00
7728	John Light				
	JULY 2025		July 2025 - Council Indemnity	415.28	
	July 31 2025		June - July 2025 Council Committe	261.12	676.40

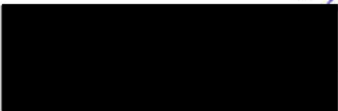


PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
7729	John Wack				
	JULY 2025	July 2025 Council Indemnity	696.21		
	July 31 2025	July 2025 Council Committee	600.38	1,296.59	
7730	Kelan Whitrow				
	July 2025	July 2025 Officer Wages	142.36	142.36	
7731	Kings Energy Group				
	637478	Fuel Charges - BFD	397.16		
	824097	Fuel Charges - July 22, 2025	23,319.66	23,716.82	
7732	Kleen Bee				
	IN015161	Sodium Hypochlorite	1,465.20	1,465.20	
7733	Konica Minolta Premier Finance				
	9010527438	Maintenance Invoice 04/25/25 -07,	1,393.75	1,393.75	
7734	Lash Enterprises				
	725873	Unit 93 - Crimp Fitting/ Hydraulic H	162.40		
	726329	BFD - T1 - Hose/Clamps	276.43	438.83	
7735	Lloydminster & District Co-op				
	167281	Propane Tank Rental	199.80		
	1042095	108.07L Fuel	135.60		
	1043658	168.66L Fuel	209.68	545.08	
7736	Lloydminster Nut & Bolt				
	4142763	#185 - Lag Bolts/Washers/Drill Bits	301.48	301.48	
7737	Loraas Environmental Wilton				
	7517-0000000220	July 2025 Landfill Fees	1,987.42	1,987.42	
7738	Marsollier Petroleum Ltd.				
	465298	DEF 1040L & Deposit	1,105.21		
	465571	DEF Deposit Return	-262.50	842.71	
7739	McAsphalt Industries Limited				
	4202133	SS-1 Emulsion 3.08 MT - Patch	2,564.10	2,564.10	
7740	Meridian Source				
	18560	Office Support Assistant Job Ad	254.63		
	19017	Summer Student Job Ad	186.38		
	19470	Spring Ratepayer Meeting Ad	186.38		
	19502	2025 Ditch Cleaning	191.63	819.02	
7741	Meridian Surveys Ltd.				
	IN30283	#261 - Survey West & South Boun	525.00	525.00	
7742	Midway Distributors Ltd.				
	191-116024	BFD - T1 - Oil Filters	34.23	34.23	
7743	Mun. Employees Pension Plan				
	File #468689	July 13 - July 26 Remittance	15,132.94	15,132.94	
7744	MuniSoft				
	2025/26-02084	Endpoint AntiVirus Renewal	399.60	399.60	
7745	NorthBound Planning Ltd.				
	IN250065	Feb 1 - Feb 15, 2025 DSO Service	1,013.25		
	IN250084	Feb 16 - Feb 28, 2025 DSO Servic	259.88		
	IN250182	Apr 16 - Apr 30, 2025 DSO Service	1,706.25		
	IN250246	May 16 - May 31, 2025 DSO Servi	409.50		
	IN250328	July 1-July 15, 2025 DSO Services	590.63	3,979.51	
7746	Northwind Radio Ltd.				

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		243772	Unit 125 - Intall Radio / Antenna	536.45	
		244139	BFD - WL1 - Repair Radio	241.45	
		244221	Unit 24 & 114 - Mikes Installed	209.98	
		244311	Shop - Check Mikes & Radio	63.53	
		244319	BFD - C1 - Program Radio	115.50	1,166.91
7747	Novlan Bros. Sales				
		143956	Weed Wacker/Leaf Blower	1,018.48	
		547013	Unit 73 - Seat Cover	364.20	1,382.68
7748	Oakley Mechanical Ltd.				
		32657	Unit 116 - SK Safety Inspection	409.50	
		32658	Unit 108 - SK Safety Inspection	409.50	
		32662	Unit 32 - Repair Wiring No Start	4,386.86	5,205.86
7749	Purolator Inc				
		520203560	Unit 84 - Finning Freight	42.68	42.68
7750	Ram Printing & Promotions Inc.				
		187564	Equipment/Drivers Inspection Logs	1,665.30	
		187567	Hazard Assessment Logs	1,902.60	3,567.90
7751	Relay Distributing				
		483636	Shop - Supplies	215.36	
		484423	Shop - Supplies	262.13	477.49
7752	Resource Mgt. Int'l Inc.				
		202113044	#202 - Crossing Agreement Applic	312.90	
		202113047	Aggregatge Sieve Test Maurer Pit	231.00	
		202113050	#172 - Project Review	1,432.99	
		20113060	Hewitt Pit Gravel Testing	1,570.80	
		202113061	PW2530 - Review Enviro Reportin	2,807.70	6,355.39
7753	Rona Inc.				
		620-23161071	Shop - Gargabe Bags/Fly Swatter/I	168.69	168.69
7757	SRD Investments Ltd.				
		60501	Unit 38 & 108 - Truck Wash	221.76	221.76
7754	Sask. Assoc. of Rural Municipal.				
		23816	Legal Service - DSchindelka	1,895.88	
		BEN137467	July 2025 Benefits	10,694.16	
		PSIP25502-7	PSIP July 2025	443.16	
		SARM963817	Unit 57 - Trailer Tires	1,944.30	
		SARM963818	Unit 93 - Schulte Swing Arm Tires	496.72	15,474.22
7755	Shane Fritsch				
		July 2025	July 2025 Officer Wages	142.36	
		July 19 2025	Reimburse Fuel to get Wildland Bc	70.00	212.36
7756	Spenser McGowan				
		JULY 2025	July 2025 Council Meetings	733.12	733.12
7758	Stuart Wright Ltd				
		6277768	Unit 19 - Loadbinder Ratchet	134.84	
		6278229	Shop - WD40/ Grease Gloves	216.30	
		6277855	Shop - Sledge Hammer/Die Grind :	375.62	
		6277982	Shop - Bits/ Pliers/Pressure Gauge	325.23	
		3278493	Shop - Barrel of Rags	126.85	
		6278544	Shop - Poly Spray	258.07	
		6279308	Shop - Gloves/Measuring Tape/Lei	195.26	1,632.17
7759	Tiger Calcium Services Inc.				
		172100A	Dust Control 15,804 LT	6,227.57	6,227.57



PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7760	Triland Welding & Machine Ltd.	12247	Unit 119 - Drive Shaft Cover	397.35	
		12282	#185 - Fire Pits	1,254.75	1,652.10
7761	WF Steel & Crane Ltd.	39856	New Shop - Crane Inspection	1,943.83	1,943.83
Total Proposed Payments:					854,755.58

Total AP: 1,124,616.20

Certified correct this 12th of August 2025
DO

Reev

Administrator

Deputy Reeve

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33186	2025-08-13	A-Plus Machining & Welding	IN153748	BFD - T1 - Camlock	29.82	29.82
33187	2025-08-13	Astec Safety Inc.	119986	Water Backpack/Fire Rack/Gloves	690.34	690.34
33188	2025-08-13	Bioclean Inc.	7546	DSO Exterior Window Repair	181.13	181.13
33189	2025-08-13	Can-Do Auto & Lube Ltd.	286992	BFD - C1 - Oil Change	133.43	
			287184	BFD - WL1 - Oil Change	238.98	372.41
33190	2025-08-13	Canadian Linen and Uniform Service C	5004852388	July 16 - 30 '25 Mat Services	88.80	
			5004872067	July 31 - Aug 13 '25 Mat Services	88.80	177.60
33191	2025-08-13	Certified Laboratories	3010730	Premalube	1,093.00	1,093.00
33192	2025-08-13	Minister of Finance	RP-2025-072	2021 Census: per capita	124,839.58	124,839.58
33193	2025-08-13	Denis St. Jacques	Motion 243/25	Motion 243/25 Reimburse for Ram	3,000.00	3,000.00
33194	2025-08-13	Ethan Jetzke	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	9,990.00	9,990.00
33195	2025-08-13	Husky Oil Marketing Co.	210674	Trade ID#127680	4,495.50	
			211380	Trade ID#127680	4,495.50	8,991.00
33196	2025-08-13	Joe Hufnagel	Mar 31 2025	March 2025 - Council Committee	1,834.03	
			May 31 2025	May 2025 - Council Committee	41.45	
			June 30 2025	June 2025 - Council Committee	155.04	
			JULY 2025	July 2025 - Council Indemnity	374.16	2,404.68
33197	2025-08-13	John Deere Financial	P24838	Unit 30 - Plug/Seal Kit	327.03	
			P26198	Unit 65 - V-Belt/Gauge	415.55	
			P26507	Unit 12 - Wiring Harness/Key	176.52	
			P26508	Unit 12 - Flasher	107.72	
			P27321	Unit 30 - Seal/Plug Return/Seal Kit	-206.93	819.89
33198	2025-08-13	Josuttas AG Ltd.	4443	Unit 93 - PTO Shields	554.18	554.18
33199	2025-08-13	Norbion Co-operative Community	Jul 31, 2025	July 2025 Donations Paybale	250.00	250.00
33200	2025-08-13	Nutrien Ag Solutions	902383708	Weed Control Chemical	73.50	73.50
33201	2025-08-13	Pitney Bowes Leasing	3202600356	Postage Meter Lease - Jun '25 - Ai	236.66	236.66
33202	2025-08-13	Prairie Ag Center Inc.	P06400	Unit 124 - Kit Blade	146.60	
			P06455	Unit 124 - Blade Kits	174.68	321.28
33203	2025-08-13	Riley Bexson	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	6,975.00	6,975.00
33204	2025-08-13	Scott & Jacqueline Payne	BLD007-2025	Refund BLD007-2025 Deposit	500.00	500.00



COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33205	2025-08-13	Sandy Beach Regional Park Auth	July 2025	July 2025 Sandy Beach Taxes	521.46	521.46
33206	2025-08-13	Skyline Refrigeration Ltd.	252365-1	AC Maintenance	910.88	910.88
33207	2025-08-13	Terry Beck	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	6,390.00	6,390.00
33208	2025-08-13	Transform Crane & Equipment	37277	BFD - P2 - Pump Engaged Repair	1,706.23	1,706.23
33209	2025-08-13	UMAAS	Sep 24 2025	Sep 24 - Fall Workshop	210.00	210.00
33210	2025-08-13	Valor Energy Ltd.	7312025	Road Oiling	37,586.14	37,586.14
33211	2025-08-13	Weston Beland	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	9,990.00	9,990.00
33212	2025-08-13	Wilfred Jurke	JULY 2025	July 2025 - Council Indemnity	1,148.37	1,148.37
33213	2025-08-13	Warehouse Services Inc.	764228	Unit 115 - Air Conditioning Rechar	31.46	
			769894	Unit 72 - Service Battery	179.36	210.82
33214	2025-08-13	Zack St.Denis	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	3,784.51	3,784.51
Total Computer Cheque:						223,958.48

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7707	2025-08-13	2247173 Alberta Ltd	163	July 2025 - Services	8,268.75	
			162	July 2025 - Call Out Services	352.80	8,621.55
7708	2025-08-13	2567658 Alberta Limited	21612TO	#8000980 - Shop Water	66.00	66.00
7709	2025-08-13	360 Supply Inc.	001-044737	Shop - Cordless Grease Gun	446.25	
			001-045327	Shop - Engine Oil	307.79	754.04
7710	2025-08-13	Aaron Buckingham	BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	3,477.29	3,477.29
7711	2025-08-13	ASL Paving Ltd.	00039887	Crushed Gravel from Maurer Pit	674,595.87	
			32501-31900	# 256 - 22.65TE Hot Mix	3,247.53	
			32501-31901	#256 - 186.67 TE Hot Mix	26,764.46	
			32501-31902	26TE Hot Mix	3,727.85	708,335.71
7712	2025-08-13	Ben Clipperton	SK Land AGM	Reimburse Education/Professional	932.75	932.75
7713	2025-08-13	Blair Collins	July 2025	July 2025 - Officer Wages	142.36	
			BFD-2025 SPSA-2	BFD - 2025 Volunteer Beauval SP!	6,308.12	6,450.48
7714	2025-08-13	Crosby Hanna & Associates	#7 (429-15)	#185 - RM of Britannia BGP (24-02	3,096.67	3,096.67
7715	2025-08-13	Dana's Door Services	21106	Shop - Repair East Door	403.99	403.99



RM of Britannia
List of Accounts for Approval
Batch: 2025-00058 to 2025-00058

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
7716	2025-08-13	Deborah Setter				
		07-2025		July 1 - July 31 2025 Office Cleanin	800.00	800.00
7717	2025-08-13	Den Hetlinger				
		BFD-2025 SPSA-2		BFD - 2025 Volunteer Beauval SP	9,456.54	9,456.54
7718	2025-08-13	Ed Noble				
		JULY 2025		July 2025 - Council Indemnity	1,264.05	1,264.05
7719	2025-08-13	Edmonton Kenworth Ltd.				
		04LP443934		BFD - P3 - Ex Sensor Temperature	74.70	
		04LP443969		BFD - T1 - Radiator Mount/Spacer	84.99	159.69
7720	2025-08-13	Elaine Newman				
		JULY 2025		July 2025 - Council Indemnity	774.56	774.56
7721	2025-08-13	Environmental 360 Solutions				
		632663		New Shop Collection - August	143.03	143.03
7722	2025-08-13	Fiona McRae				
		Jan 2025		January 2025 Admin Hours	212.46	
		June 2025		June 2025 Admin Hours	225.74	
		July 2025		July 2025 Admin Hours	66.39	
		BFD-2025 SPSA-2		BFD - 2025 Vounteer Beauval SPS	4,766.55	5,271.14
7723	2025-08-13	First Truck Centre				
		XA803525313:01		Unit 24 - Pressure Valve	43.98	43.98
7724	2025-08-13	Fort Garry Industries Ltd.				
		F2754138		Unit 24 - Service Chamber	30.03	
		F2757807		BFD - T1 - Clutch Brake	38.54	
		F2761624		Shop - Brake Kleen	327.60	
		F2768926		Unit 118 - Service Chamber	30.03	
		F2771488		Unit 99 - Battery	135.45	
		F2796640		BFD - T1 - Air Brake Fitting Repair	321.04	882.69
7725	2025-08-13	Gerry Yaremy				
		July 2025		July 2025 Officer Wages	278.62	278.62
7726	2025-08-13	GFL Enviromental Inc.				
		Y30000042024		July 2025 Recycling	337.03	337.03
7727	2025-08-13	Helena Ens				
		25		Shop Cleaning July 2025	480.00	480.00
7728	2025-08-13	John Light				
		JULY 2025		July 2025 - Council Indemnity	415.28	
		July 31 2025		June - July 2025 Council Committe	261.12	676.40
7729	2025-08-13	John Wack				
		JULY 2025		July 2025 Council Indemnity	696.21	
		July 31 2025		July 2025 Council Committee	600.38	1,296.59
7730	2025-08-13	Kelan Whitrow				
		July 2025		July 2025 Officer Wages	142.36	142.36
7731	2025-08-13	Kings Energy Group				
		637478		Fuel Charges - BFD	397.16	
		824097		Fuel Charges - July 22, 2025	23,319.66	23,716.82
7732	2025-08-13	Kleen Bee				
		IN015161		Sodium Hypochlorite	1,465.20	1,465.20
7733	2025-08-13	Konica Minolta Premier Finance				
		9010527438		Maintenance Invoice 04/25/25 -07,	1,393.75	1,393.75
7734	2025-08-13	Lash Enterprises				
		725873		Unit 93 - Crimp Fitting/ Hydraulic H	162.40	
		726329		BFD - T1 - Hose/Clamps	276.43	438.83



RM of Britannia
List of Accounts for Approval
Batch: 2025-00058 to 2025-00058

EFT					
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7735	2025-08-13	Lloydminster & District Co-op			
		167281	Propane Tank Rental	199.80	
		1042095	108.07L Fuel	135.60	
		1043658	168.66L Fuel	209.68	545.08
7736	2025-08-13	Lloydminster Nut & Bolt			
		4142763	#185 - Lag Bolts/Washers/Drill Bits	301.48	301.48
7737	2025-08-13	Loraas Environmental Wilton			
		7517-0000000220	July 2025 Landfill Fees	1,987.42	1,987.42
7738	2025-08-13	Marsollier Petroleum Ltd.			
		465298	DEF 1040L & Deposit	1,105.21	
		465571	DEF Deposit Return	-262.50	842.71
7739	2025-08-13	McAsphalt Industries Limited			
		4202133	SS-1 Emulsion 3.08 MT - Patch	2,564.10	2,564.10
7740	2025-08-13	Meridian Source			
		18560	Office Support Assistant Job Ad	254.63	
		19017	Summer Student Job Ad	186.38	
		19470	Spring Ratepayer Meeting Ad	186.38	
		19502	2025 Ditch Cleaning	191.63	819.02
7741	2025-08-13	Meridian Surveys Ltd.			
		IN30283	#261 - Survey West & South Boun	525.00	525.00
7742	2025-08-13	Midway Distributors Ltd.			
		191-116024	BFD - T1 - Oil Filters	34.23	34.23
7743	2025-08-13	Mun. Employees Pension Plan			
		File #468689	July 13 - July 26 Remittance	15,132.94	15,132.94
7744	2025-08-13	MuniSoft			
		2025/26-02084	Endpoint AntiVirus Renewal	399.60	399.60
7745	2025-08-13	NorthBound Planning Ltd.			
		IN250065	Feb 1 - Feb 15, 2025 DSO Service	1,013.25	
		IN250084	Feb 16 - Feb 28, 2025 DSO Servic	259.88	
		IN250182	Apr 16 - Apr 30, 2025 DSO Service	1,706.25	
		IN250246	May 16 - May 31, 2025 DSO Servi	409.50	
		IN250328	July 1-July 15, 2025 DSO Services	590.63	3,979.51
7746	2025-08-13	Northwind Radio Ltd.			
		243772	Unit 125 - Intall Radio / Antenna	536.45	
		244139	BFD - WL1 - Repair Radio	241.45	
		244221	Unit 24 & 114 - Mikes Installed	209.98	
		244311	Shop - Check Mikes & Radio	63.53	
		244319	BFD - C1 - Program Radio	115.50	1,166.91
7747	2025-08-13	Novlan Bros. Sales			
		143956	Weed Wacker/Leaf Blower	1,018.48	
		547013	Unit 73 - Seat Cover	364.20	1,382.68
7748	2025-08-13	Oakley Mechanical Ltd.			
		32657	Unit 116 - SK Safety Inspection	409.50	
		32658	Unit 108 - SK Safety Inspection	409.50	
		32662	Unit 32 - Repair Wiring No Start	4,386.86	5,205.86
7749	2025-08-13	Purolator Inc			
		520203560	Unit 84 - Finning Freight	42.68	42.68
7750	2025-08-13	Ram Printing & Promotions Inc.			
		187564	Equipment/Drivers Inspection Logs	1,665.30	
		187567	Hazard Assessment Logs	1,902.60	3,567.90
7751	2025-08-13	Relay Distributing			



EFT

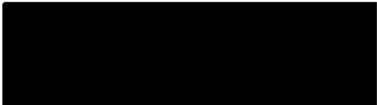
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			483636	Shop - Supplies	215.36	
			484423	Shop - Supplies	262.13	477.49
7752	2025-08-13	Resource Mgt. Int'l Inc.	202113044	#202 - Crossing Agreement Applic:	312.90	
			202113047	Aggregatge Sieve Test Maurer Pit	231.00	
			202113050	#172 - Project Review	1,432.99	
			20113060	Hewitt Pit Gravel Testing	1,570.80	
			202113061	PW2530 - Review Enviro Reporting	2,807.70	6,355.39
7753	2025-08-13	Rona Inc.	620-23161071	Shop - Gargabe Bags/Fly Swatter/I	168.69	168.69
7754	2025-08-13	Sask. Assoc. of Rural Municipal.	23816	Legal Service - DSchindelka	1,895.88	
			BEN137467	July 2025 Benefits	10,694.16	
			PSIP25502-7	PSIP July 2025	443.16	
			SARM963817	Unit 57 - Trailer Tires	1,944.30	
			SARM963818	Unit 93 - Schulte Swing Arm Tires	496.72	15,474.22
7755	2025-08-13	Shane Fritsch	July 2025	July 2025 Officer Wages	142.36	
			July 19 2025	Reimburse Fuel to get Wildland Bc	70.00	212.36
7756	2025-08-13	Spenser McGowan	JULY 2025	July 2025 Council Meetings	733.12	733.12
7757	2025-08-13	SRD Investments Ltd.	60501	Unit 38 & 108 - Truck Wash	221.76	221.76
7758	2025-08-13	Stuart Wright Ltd	6277768	Unit 19 - Loadbinder Ratchet	134.84	
			6278229	Shop - WD40/ Grease Gloves	216.30	
			6277855	Shop - Sledge Hammer/Die Grind :	375.62	
			6277982	Shop - Bits/ Pliers/Pressure Gauge	325.23	
			3278493	Shop - Barrel of Rags	126.85	
			6278544	Shop - Poly Spray	258.07	
			6279308	Shop - Gloves/Measuring Tape/Lei	195.26	1,632.17
7759	2025-08-13	Tiger Calcium Services Inc.	172100A	Dust Control 15,804 LT	6,227.57	6,227.57
7760	2025-08-13	Triland Welding & Machine Ltd.	12247	Unit 119 - Drive Shaft Cover	397.35	
			12282	#185 - Fire Pits	1,254.75	1,652.10
7761	2025-08-13	WF Steel & Crane Ltd.	39856	New Shop - Crane Inspection	1,943.83	1,943.83
				Total EFT:		854,755.58

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3932	2025-08-05	Collabria Mastercard	Aug 1 2025 JB	Aug 1 Mastercard JBexson	4,977.93	4,977.93
3933	2025-08-06	Collabria Mastercard	Aug 1 2025 BL	Aug 1 Mastercard BLeganchuk	214.11	214.11
3934	2025-08-06	Collabria Mastercard	Aug 1 2025 DO	Aug 1 Mastercard DOlynyk	424.90	424.90
3935	2025-08-06	Collabria Mastercard				

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Aug 1 2025 LB	Aug 1 Mastercard L	32.19	32.19
3936	2025-08-06	Collabria Mastercard			
		Aug 1 2025 DS	Aug 1 Mastercard D	291.30	291.30
3937	2025-08-06	Collabria Mastercard			
		Aug 1 2025 BK	Aug 1 Mastercard B	578.66	578.66
3938	2025-08-06	Receiver General			
		26July25	July 13 - July 26 Payroll Remit	31,784.91	31,784.91
3939	2025-08-06	SaskEnergy			
		July 31 2025 NS	June '25 - July '25 New Shop	51.09	51.09
3940	2025-08-06	SaskEnergy			
		July 31 2025 BF	June '25 - July '25 BFD	62.61	62.61
3941	2025-08-06	SaskPower			
		0996-0097-0182	Apr '25 - July '25 Eldon Well	169.76	169.76
3942	2025-08-06	SaskPower			
		0996-0097-0183	Apr '25 - July '25 Rex Well	194.47	194.47
3943	2025-08-06	SaskPower			
		1260-0094-7803	Apr '25 - July '25 Lindsay Well	735.00	735.00
3944	2025-08-06	SaskPower			
		1986-0087-5767	June '25 - July '25 Rink Lights	32.05	32.05
3945	2025-08-06	SaskPower			
		1425-0092-8842	June '25 - July '25 H'mond St Light	108.60	108.60
3946	2025-08-06	SaskPower			
		1425-0092-8845	June '25 - July '25 H'mond Shed	290.74	290.74
3947	2025-08-06	SaskPower			
		1425-0092-8848	June '25 - July '25 G'st St Light	227.43	227.43
3948	2025-08-06	SaskPower			
		1425-0092-8851	June '25 - July '25 G'st Lift Statio	113.09	113.09
3949	2025-08-06	SaskPower			
		2679-0080-3872	June '25 - July '25 G'street Well	1,584.60	1,584.60
3950	2025-08-06	SaskPower			
		1887-0090-2752	June '25 - July '25 H'mond Tank Lc	61.89	61.89
3951	2025-08-06	SaskPower			
		2349-0083-2194	June '25 - July '25 N'bend Well	58.70	58.70
3952	2025-08-06	SaskPower			
		2184-0085-5601	Apr '25 - July '25 4 Mile Well	474.06	474.06
3953	2025-08-06	SaskPower			
		1755-0092-0719	Apr '25 - July '25 WTS Shed	302.98	302.98
3954	2025-08-06	SaskPower			
		2976-0075-5897	July 2025 BFD	386.33	386.33
3955	2025-08-06	SaskPower			
		2976-0075-5916	July 2025 New Shop	579.07	579.07
3956	2025-08-06	SaskTel			
		July 16 2025 BF	June '25 - July '25 BFD Phone	253.65	253.65
3957	2025-08-06	SaskTel			
		July 16 2025 Of	June '25 - July '25 Office Phone	589.20	589.20
3958	2025-08-06	SaskTel			
		July 28 2025 Sh	June '25 - July '25 Shop Phone	286.69	286.69
3959	2025-08-06	SaskTel Mobility			
		July 28 2025 In	Internet Charges	166.45	166.45
3960	2025-08-06	SaskTel Mobility			
		July 28 2025 Ce	Cell Phone Charges	869.68	869.68



OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
				Total Other:	45,902.14

Total AP: 1,124,616.20

Certified correct this 13th of August 2025
DO

Reeve

Administrator



Deputy Reeve.