

RURAL MUNICIPALITY OF LIVINGSTON NO. 331
Regular Meeting Minutes
July 10th, 2026 at 9:00 a.m.
Held in the Municipal office, 110 Main Street Arran SK

Present:

Reeve – Rick Ball
Councilor Div.1 - Rick Nahnybida
Councilor Div. 2 - Neil Abrahamson
Councilor Div. 3 - Ken Severson

Councilor Div. 4 – Mark Maga
Administrator - Jared Sorrell

Absent:

CALL TO ORDER:

A quorum being present Reeve Ball Called the meeting to order at 9:10 a.m.
2026-126

Agenda

That the agenda be accepted as presented.

CARRIED

Declarations of Conflict of Interest

2026-127
Maga/Nahnybida

Reading of Regular and Special Meeting Minutes

That the Minutes of June 12, July 1 and 3, 2026, be approved as presented.

CARRIED

2026-128
Severson/Maga

Statement of Financials

That we accept the Statement of Financials for the month of June 2026.

CARRIED

2026-129
Nahnybida/Abrahamson

Lists of Accounts for Approval

That we approve for payment the List of Accounts for Approval in the amount of \$330,595.10.

CARRIED

2026-130
Maga/Abrahamson

Bank Reconciliation

That we acknowledge and accept the Bank Reconciliation for June 2026 as presented.

CARRIED

OLD BUSINESS

NEW BUSINESS

Delegation

Amanda Dixon addressed council from 10:25-10:40 regarding garbage dumpsters and request for culvert in approach.

2026-131
Maga/Severson

Steel Culvert Quote

Be it resolved council approves quote from Prairie Steel for culverts to repair washouts. Council directs the administrator to order 1 6ft x 50ft, 1 6 1/2 ft by 80ft and 4 sets of 6ft couplers.

CARRIED

2026-132
Nahnybida/Severson

Shop Furnace Quote

Whereas council has received a quote to replace the radiant overhead heater in the shop with a forced air heater.

Be it resolved council approves the purchase of the heater from P&J Plumbing and Heating.

CARRIED

2026-133
Maga/Abrahamson

AWSA Well Decommissioning

Be it resolved that council approves the Rural Municipality of Livingston No.331 to participate in the Well Decommissioning Project offered by Assiniboine Watershed Stewardship Association Inc.

CARRIED

2026-134
Nahnybida/Abrahamson

Snow Pusher Quote

Whereas council has received quotes for a snow pusher for loader on tractor.

Be it resolved council approves quote and the snow pusher is to be purchased from Pattison Agriculture.

CARRIED


Int-
JS

RURAL MUNICIPALITY OF LIVINGSTON NO. 331
Regular Meeting Minutes
July 10th, 2026 at 9:00 a.m.
Held in the Municipal office, 110 Main Street Arran SK

2026-135 Nahnybida/Abrahamson **Bylaw 2026-02 Base/Minimum Tax Bylaw**
Be it resolved that we give Bylaw 2026-02 being a Bylaw to provide a base/minimum tax the first reading.
CARRIED

2026-136 Maga/Severson **Bylaw 2026-02 Base/Minimum Tax Bylaw**
Be it resolved that we give Bylaw 2026-02 being a Bylaw to provide a base/minimum tax the second reading.
CARRIED

2026-137 Nahnybida/Abrahamson **Bylaw 2026-02 Base/Minimum Tax Bylaw**
Be it resolved council approves to read Bylaw 2026-02 a third time at this council meeting.
CARRIED UNANIMOUSLY

2026-138 Maga/Nahnybida **Bylaw 2026-02 Base/Minimum Tax Bylaw**
Be it resolved that we give Bylaw 2026-02 being a Bylaw to provide a base/minimum tax the third reading and to pass this Bylaw.
CARRIED

2026-139 Maga/Abrahamson **2026 Mill Rate**
That we set our mill rate for the year 2026 at 8.65 mills for all assessment classes, with a minimum tax of \$125.00 for the Rural Municipality of Livingston No. 331, the mill rate for the SSA Arran shall be 0.015, both Base and Minimum taxes are enforced by bylaw 2026-02
CARRIED

2026-140 Nahnybida/Severson **Provincial Disaster Assistant Program**
Resolved that the Rural Municipality of Livingston No.331 apply to the Saskatchewan Public Safety Agency be designated an eligible assistance area under the Provincial Disaster Assistance Program (PDAP), which provides financial assistance for restoring essential services and property as a result of substantial damages caused by extreme rain and flooding on the date of June 30, 2026.
CARRIED

2026-141 Nahnybida/Abrahamson **Jared Holiday Request**
Be it resolved council approves Jared's holiday request for July 30,31.
CARRIED

**ADMINISTRATOR
REPORT**

COMMITTEE

REPORTS

PUBLIC WORKS

CORRESPONDENCE

a. Assiniboine Water Shed – Councilor Abrahamson

a.

Correspondence

That the following correspondence was presented to council.

a.

CARRIED

2026-142 Nahnybida/Severson **Adjournment**
Resolve that the meeting be adjourned at 12:35 p.m. and the next meeting to be held on August 14, 2026.
CARRIED

Reeve

Administrator

Statement of Financial Activities - Detailed

M-11 (a)

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Start Date: 07/01/2026 End date: 07/31/2026

		Current	Year to Date	Budget	Variance	%
Revenues						
Total on						
Municipal Taxes						
410-110-100	General Municipal Levy	1,424,381.97	1,424,381.97	0.00	1,424,381.97	0.00
410-110-105	General Municipal Levy - SSA AR	63,600.00	63,600.00	0.00	63,600.00	0.00
410-130-100	Discount on Municipal Tax - Prope	-3,231.46	-3,231.46	0.00	-3,231.46	0.00
410-130-105	Discount on Municipal Tax - SSA	-81.77	-81.77	0.00	-81.77	0.00
Total Municipal Taxes:		1,484,668.74	1,484,668.74	0.00	1,484,668.74	
Potash Tax Share						
No accounts with activity						
Total Potash Tax Share:						NaN
Trailer License Fees						
No accounts with activity						
Total Trailer License Fees:		0.00	0.00	0.00	0.00	
Penalties on Taxes						
410-200-210	Penalty on Mun Taxes Arrears - P	2,831.66	2,831.66	0.00	2,831.66	0.00
410-400-215	Penalty on Mun Taxes Arrears - S	282.64	282.64	0.00	282.64	0.00
Total Penalties on Taxes:		3,114.30	3,114.30	0.00	3,114.30	
Local Improvement Levy						
No accounts with activity						
Total Local Improvement Levy:						NaN
Special Municipal Levy						
No accounts with activity						
Total Special Municipal Levy:						NaN
Other Taxation						
No accounts with activity						
Total Other Taxation:		0.00	0.00	0.00	0.00	
Total Taxation:		1,487,783.04	1,487,783.04	0.00	1,487,783.04	
Fees & Charges						
420-200-300	F&C - Sale of R.M. Maps	90.00	90.00	0.00	90.00	0.00
420-700-910	F&C - Power & Energy SPC SSA	39.20	39.20	0.00	39.20	0.00
420-710-100	F&C - Permits - Development	50.00	50.00	0.00	50.00	0.00
Total Fees & Charges:		179.20	179.20	0.00	179.20	
Maintenance & Development						
No accounts with activity						
Total Maintenance & Development:		0.00	0.00	0.00	0.00	
Utility Revenue						
No accounts with activity						
Total Utility Revenue:		0.00	0.00	0.00	0.00	
Grants & Contributions						
450-350-100	Conditional - Prov - Other	-5,000.00	-5,000.00	0.00	-5,000.00	0.00
Total Grants & Contributions:		-5,000.00	-5,000.00	0.00	-5,000.00	
Grants in Lieu of Taxes						
No accounts with activity						
Total Grants in Lieu of Taxes:		0.00	0.00	0.00	0.00	
Capital Assets Proceeds						
No accounts with activity						
Total Capital Assets Proceeds:		0.00	0.00	0.00	0.00	
Land Sales - Gain						
No accounts with activity						
Total Land Sales - Gain:		0.00	0.00	0.00	0.00	

Investment Income & Commissions

Statement of Financial Activities - Detailed

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Start Date: 07/01/2026 End date: 07/31/2026

		Current	Year to Date	Budget	Variance	%
No accounts with activity						
Total Investment Income & Commissions:		0.00	0.00	0.00	0.00	
Other Revenue						
No accounts with activity						
Total Other Revenue:		0.00	0.00	0.00	0.00	
Total Revenues:		1,482,962.24	1,482,962.24	0.00	1,482,962.24	
Expenditures						
General Government Services						
510-110-230	GG - Salaries - Administrator	6,668.26	6,668.26	0.00	-6,668.26	0.00
510-110-330	GG - Salaries - Office Assistant	3,536.21	3,536.21	0.00	-3,536.21	0.00
510-130-231	GG - Benefits - CPP	559.11	559.11	0.00	-559.11	0.00
510-130-232	GG - Benefits - EI	194.10	194.10	0.00	-194.10	0.00
510-130-233	GG - Benefits - MEPP	600.15	600.15	0.00	-600.15	0.00
510-200-150	GG - Cont. - Assessment - SAMA	287.50	287.50	0.00	-287.50	0.00
510-210-151	GG - Council - Training	75.00	75.00	0.00	-75.00	0.00
510-210-152	GG - Council - Other	94.47	94.47	0.00	-94.47	0.00
510-210-170	GG - Admin. - Training, Travel &	129.20	129.20	0.00	-129.20	0.00
510-230-100	GG - Cont. - Insurance - General	330.00	330.00	0.00	-330.00	0.00
510-260-150	GG - Cont. - Elections	2,880.00	2,880.00	0.00	-2,880.00	0.00
510-300-110	GG - Utility - Heat	139.89	139.89	0.00	-139.89	0.00
510-300-120	GG - Utility - Power	261.88	261.88	0.00	-261.88	0.00
510-300-140	GG - Utility - Telephone	172.31	172.31	0.00	-172.31	0.00
510-410-140	GG - Maint. - Office Supplies	19.80	19.80	0.00	-19.80	0.00
510-410-160	GG - Maint. - Software	135.68	135.68	0.00	-135.68	0.00
510-500-110	GG - Grants and Contributions	500.00	500.00	0.00	-500.00	0.00
Total General Government Services:		16,583.56	16,583.56	0.00	-16,583.56	
Protective Services						
No accounts with activity						
Total Protective Services:		0.00	0.00	0.00	0.00	
Transportation Services						
530-110-121	TS - Maint - Salaries - Brad Ball	9,812.02	9,812.02	0.00	-9,812.02	0.00
530-110-122	TS - Maint - Salaries - Devin Scho	12,115.38	12,115.38	0.00	-12,115.38	0.00
530-110-123	TS - Maint - Salaries - Daemian Sc	8,820.92	8,820.92	0.00	-8,820.92	0.00
530-110-130	TS - Maint. - Salaries - Carter Dic	2,378.55	2,378.55	0.00	-2,378.55	0.00
530-110-140	TS - Maint. - Salaries - Daniel Hra	8,776.98	8,776.98	0.00	-8,776.98	0.00
530-120-121	TS - Maint. - Benefits - CPP	2,255.65	2,255.65	0.00	-2,255.65	0.00
530-120-122	TS - Maint. - Benefits - EI	797.10	797.10	0.00	-797.10	0.00
530-120-123	TS - Maint. - Benefits - MEPP	2,137.12	2,137.12	0.00	-2,137.12	0.00
530-210-121	TS - Maint. - Contract - Training	600.00	600.00	0.00	-600.00	0.00
530-250-100	TS - Maint. - Travel, Meal & Subsi	1,068.28	1,068.28	0.00	-1,068.28	0.00
530-260-100	TS - Maint. - Insurance/Vehicle R	3,084.44	3,084.44	0.00	-3,084.44	0.00
530-260-103	TS - Maint. - Ins/Vehicle Reg.-#3	349.80	349.80	0.00	-349.80	0.00
530-300-110	TS - Maint. - Utility - Heat	125.18	125.18	0.00	-125.18	0.00
530-300-120	TS - Maint. - Utility - Power	63.22	63.22	0.00	-63.22	0.00
530-300-150	TS - Maint. - Utility - Cellular	69.12	69.12	0.00	-69.12	0.00
530-310-100	TS - Maint. - Utility - Street Lights	15.00	15.00	0.00	-15.00	0.00
530-310-200	TS - Utility - Street Lights - SSA	157.50	157.50	0.00	-157.50	0.00
530-410-120	TS - Maint. - Shop Supplies	966.55	966.55	0.00	-966.55	0.00
530-410-130	TS - Maint. - Small Tools	1,010.20	1,010.20	0.00	-1,010.20	0.00
530-420-100	TS - Maint. - Equip. Repair/Parts/	4,096.79	4,096.79	0.00	-4,096.79	0.00
530-420-103	TS - Maint. - Repair - Mower (law	11.74	11.74	0.00	-11.74	0.00
530-425-110	TS - Maint. - Diesel	8,474.55	8,474.55	0.00	-8,474.55	0.00
530-425-111	TS - Maint. - Oil & Filters	976.90	976.90	0.00	-976.90	0.00
530-425-112	TS - Maint. - Gas	430.01	430.01	0.00	-430.01	0.00
530-440-100	TS - Maint. - Gravel/Sand	45,582.58	45,582.58	0.00	-45,582.58	0.00
530-440-101	TS - Maint. - Gravel - Div One	19,249.77	19,249.77	0.00	-19,249.77	0.00
530-440-102	TS - Maint. - Gravel - Div Two	18,403.72	18,403.72	0.00	-18,403.72	0.00

RB JS

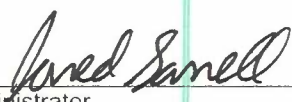
Statement of Financial Activities - Detailed

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Start Date: 07/01/2026 End date: 07/31/2026

	Current	Year to Date	Budget	Variance	%
530-440-103 TS - Maint. - Gravel - Div Three	6,202.00	6,202.00	0.00	-6,202.00	0.00
530-440-104 TS - Maint. - Gravel - Div Four	40,956.22	40,956.22	0.00	-40,956.22	0.00
530-470-100 TS - Maint. - Road/Street Signs	2,204.80	2,204.80	0.00	-2,204.80	0.00
535-200-110 TS - Const. - Engineering	1,025.33	1,025.33	0.00	-1,025.33	0.00
Total Transportation Services:	202,217.42	202,217.42	0.00	-202,217.42	
Environmental Health Services					
540-210-100 EH - Cont. - Pest Control - Rats	300.00	300.00	0.00	-300.00	0.00
540-210-101 EH - Cont - Pest Control - Beaver	7,600.00	7,600.00	0.00	-7,600.00	0.00
Total Environmental Health Services:	7,900.00	7,900.00	0.00	-7,900.00	
Public Health & Welfare Services					
No accounts with activity					
Total Public Health & Welfare Services:	0.00	0.00	0.00	0.00	
Planning & Development Services					
No accounts with activity					
Total Planning & Development Services:	0.00	0.00	0.00	0.00	
Recreation & Culture Expenditures					
570-500-130 R&C - Grants - Library/Museum	3,130.40	3,130.40	0.00	-3,130.40	0.00
Total Recreation & Culture Expenditures:	3,130.40	3,130.40	0.00	-3,130.40	
Utility Expenditures					
580-290-100 UT - Water - Laboratory Testing	21.90	21.90	0.00	-21.90	0.00
580-300-120 UT - Water - Power	292.77	292.77	0.00	-292.77	0.00
580-300-150 UT - Water - Well Power	42.79	42.79	0.00	-42.79	0.00
Total Utility Expenditures:	357.46	357.46	0.00	-357.46	
Total Expenditures:	230,188.84	230,188.84	0.00	-230,188.84	
Change in Net-Financial Assets					
Total Revenues:	1,482,962.24	1,482,962.24	0.00	1,482,962.24	0.00
Total Expenditures:	230,188.84	230,188.84	0.00	-230,188.84	0.00
Change in Net Financial Assets	1,252,773.40	1,252,773.40	0.00	1,713,151.08	0.00
Change in Non-Financial Assets	-75.00	-75.00	0.00	-75.00	0.00
Change in Net Assets	1,252,848.40	1,252,848.40	0.00	1,713,226.08	0.00
Transfer to Reserves	-75.00	-75.00	0.00	75.00	0.00
Transfer from Reserves	0.00	0.00	0.00	0.00	0.00
Change in Surplus	1,252,773.40	1,252,773.40	0.00	1,713,301.08	0.00

Certified correct and in accordance with the records. Presented to Council on August 14, 2026
(Date)
Administrator
Reeve

RB JS

RM of Livingston
List of Accounts for Approval
Batch: 2026-00055 to 2026-QkCh

Bar Code - AP - AP GENERAL

COMPUTER CHEQUE						
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount	
Invoice #	GL Account					
17459	08/04/2026	Rough Country Agriculture				
Cub Cadet	510-600-140 - GG - Purchase of	Cub Cadet Zero Turn Mowe		8,297.51		
	110-340-100 - GST Receivable	GST Tax Code		414.88		
	900-110-120 - GST Paid - Eligib	GST Tax Code		414.88 NL		8,712.39
17460	07/31/2026	Berezowski, Braidon				
MEPP Correctio	530-120-123 - TS - Maint. - Ben	Return MEPP Deducted w/		309.62		309.62
17461	07/31/2026	Municipal Employees Pension Pl				
2026 - 14	210-200-140 - Superannuation F	Remittance		1,562.58		1,562.58
2026 - 15	210-200-140 - Superannuation F	Remittance		1,646.58		
	210-200-140 - Superannuation F	Remittance Correction Brai		-334.70		1,311.88
		Payment Total:				2,874.46
17462	07/31/2026	International Union Of				
2026 - 07	210-200-180 - Union Payable	Remittance		248.02		248.02
17463	08/14/2026	734 Custom Inc				
INV-7572	510-480-100 - GG - Maint. - Lon	10 Year Plaque for Devin		211.49		
	110-340-100 - GST Receivable	Both Tax Code		7.48		
	900-110-120 - GST Paid - Eligib	Both Tax Code		7.48 NL		218.97
17464	08/14/2026	Neil Abrahamson				
2026-07	210-200-150 - Payroll Clearing f	July Indemnity		1,078.84		1,078.84
17465	08/14/2026	B & B Enforcement Services				
3636	535-200-110 - TS - Const. - Eng	Building Inspection		157.50		
	110-340-100 - GST Receivable	GST Tax Code		7.88		
	900-110-120 - GST Paid - Eligib	GST Tax Code		7.88 NL		165.38
3589	535-200-110 - TS - Const. - Eng	Building Inspection		157.50		
	110-340-100 - GST Receivable	GST Tax Code		7.88		
	900-110-120 - GST Paid - Eligib	GST Tax Code		7.88 NL		165.38
		Payment Total:				330.76
17466	08/14/2026	Rick Ball				
2026-07	210-200-150 - Payroll Clearing f	July Indemnity		1,916.97		1,916.97
17467	08/14/2026	BG Prairie Distributors Ltd				
PI0043167	530-425-111 - TS - Maint. - Oil &	Grader Fluids/Grease		1,525.13		
	110-340-100 - GST Receivable	Both Tax Code		71.94		
	900-110-120 - GST Paid - Eligib	Both Tax Code		71.94 NL		1,597.07
17468	08/14/2026	Burntack, Bill				
26-19-20-21	530-440-100 - TS - Maint. - Grav	Loading and Sale of Gravel		2,335.50		2,335.50
17469	08/14/2026	Canora Equipment Rentals				
0707	530-430-130 - TS - Maint. - Othe	Plate Compactor Rental		906.30		
	110-340-100 - GST Receivable	Both Tax Code		42.75		
	900-110-120 - GST Paid - Eligib	Both Tax Code		42.75 NL		949.05
17470	08/14/2026	Dahlin Powersports & Auto				
IN041902	530-420-103 - TS - Maint. - Rep	Mower Blades		184.15		
	110-340-100 - GST Receivable	Both Tax Code		8.69		
	900-110-120 - GST Paid - Eligib	Both Tax Code		8.69 NL		192.84
17471	08/14/2026	Hrabarchuk, Daniel				
07162026	510-410-140 - GG - Maint. - Offi	Water & Toilet Paper for Sh		37.05		37.05
17472	08/14/2026	Tim Derkach				
31	530-210-120 - TS - Maint. - Coni	Gravel Hauling		4,342.50		
	110-340-100 - GST Receivable	GST Tax Code		217.13		
	900-110-120 - GST Paid - Eligib	GST Tax Code		217.13 NL		4,559.63
17473	08/14/2026	Devin Schotts				
YEARS	510-480-100 - GG - Maint. - Lon	10 Years of Service Apprec		1,000.00		1,000.00
17474	08/14/2026	FINNING (CANADA)				
0000130627	530-290-102 - TS - Maint. - Coni	Grader 2 Loaner Repairs		13,723.50		
	110-340-100 - GST Receivable	Both Tax Code		649.57		
	900-110-120 - GST Paid - Eligib	Both Tax Code		649.57 NL		14,373.07
SI000130658	530-290-102 - TS - Maint. - Coni	500 Hour Service Grader 2		759.12		
	110-340-100 - GST Receivable	Both Tax Code		35.81		
	900-110-120 - GST Paid - Eligib	Both Tax Code		35.81 NL		794.93
		Payment Total:				15,168.00

RB
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RM of Livingston
List of Accounts for Approval
Batch: 2026-00055 to 2026-QkCh

COMPUTER CHEQUE

Payment #	Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
17475		08/14/2026	Aj Thakker	510-410-160 - GG - Maint. - Sofi	Website Support	1,567.50	
				110-340-100 - GST Receivable -	GST Tax Code	78.38	
				900-110-120 - GST Paid - Eligib	GST Tax Code	78.38 NL	1,645.88
17476	3537512	08/14/2026	Saskatchewan Health Authority	580-290-100 - UT - Water - Labr	Water Testing	21.90	
				110-340-100 - GST Receivable -	GST Tax Code	1.10	
				900-110-120 - GST Paid - Eligib	GST Tax Code	1.10 NL	23.00
17477	Stamps/Coff/Wa	08/14/2026	Jared Sorrell	510-400-110 - GG - Maint. - Stat	USA Stamps	10.52	
				510-410-140 - GG - Maint. - Offi	Coffee/Water	21.75	
				110-340-100 - GST Receivable -	GST Tax Code	0.53	
				900-110-120 - GST Paid - Eligib	GST Tax Code	0.53 NL	32.80
17478	08052026	08/14/2026	John Llewellyn	530-210-124 - TS - Maint. - Conti	Water Testing WTP	1,600.00	1,600.00
17479	7861	08/14/2026	Kam-Crete Ltd.	530-210-120 - TS - Maint. - Conti	Hauling Gravel out of Burtnr	246.25	
				110-340-100 - GST Receivable -	GST Tax Code	12.31	
				900-110-120 - GST Paid - Eligib	GST Tax Code	12.31 NL	258.56
	7860			530-440-101 - TS - Maint. - Grav	Gravel- Div 1 - Lumax Pit	4,135.65	
				110-340-100 - GST Receivable -	GST Tax Code	206.78	
				900-110-120 - GST Paid - Eligib	GST Tax Code	206.78 NL	4,342.43
	7863			530-440-102 - TS - Maint. - Grav	Gravel- Div 2 D Vanin Pit	397.04	
				110-340-100 - GST Receivable -	GST Tax Code	19.85	
				900-110-120 - GST Paid - Eligib	GST Tax Code	19.85 NL	416.89
	7862			530-440-102 - TS - Maint. - Grav	Gravel- Div 2 Lumax Pit	1,492.92	
				110-340-100 - GST Receivable -	GST Tax Code	74.65	
				900-110-120 - GST Paid - Eligib	GST Tax Code	74.65 NL	1,567.57
	7864			530-440-103 - TS - Maint. - Grav	Gravel-Div 3 D Vanin Pit	11,070.90	
				110-340-100 - GST Receivable -	GST Tax Code	553.55	
				900-110-120 - GST Paid - Eligib	GST Tax Code	553.55 NL	11,624.45
	7865			530-440-103 - TS - Maint. - Grav	Gravel-Div 3 D Vanin Pit	170.37	
				110-340-100 - GST Receivable -	GST Tax Code	8.52	
				900-110-120 - GST Paid - Eligib	GST Tax Code	8.52 NL	178.89
	7866			530-440-103 - TS - Maint. - Grav	Gravel- Div 3 J Vanin Pit	11,238.14	
				110-340-100 - GST Receivable -	GST Tax Code	561.91	
				900-110-120 - GST Paid - Eligib	GST Tax Code	561.91 NL	11,800.05
	7832			530-210-120 - TS - Maint. - Conti	Loading Private Tandems	2,962.17	
				110-340-100 - GST Receivable -	Both Tax Code	139.73	
				900-110-120 - GST Paid - Eligib	Both Tax Code	139.73 NL	3,101.90
	7849			530-210-120 - TS - Maint. - Conti	Tandem Truck Rental	5,382.00	
				110-340-100 - GST Receivable -	GST Tax Code	269.10	
				900-110-120 - GST Paid - Eligib	GST Tax Code	269.10 NL	5,651.10
					Payment Total:		38,941.84
17480	1028	08/14/2026	Isaac, Keith Charles	530-210-120 - TS - Maint. - Conti	Gravel Hauling	4,575.00	
				110-340-100 - GST Receivable -	GST Tax Code	228.75	
				900-110-120 - GST Paid - Eligib	GST Tax Code	228.75 NL	4,803.75
	1031			530-210-120 - TS - Maint. - Conti	Gravel Hauling/Washout Re	10,930.00	
				110-340-100 - GST Receivable -	GST Tax Code	546.50	
				900-110-120 - GST Paid - Eligib	GST Tax Code	546.50 NL	11,476.50
					Payment Total:		16,280.25
17481	1189	08/14/2026	Lone Welder	530-210-124 - TS - Maint. - Conti	Stairs for WTP Tank	1,988.08	
				110-340-100 - GST Receivable -	Both Tax Code	93.78	
				900-110-120 - GST Paid - Eligib	Both Tax Code	93.78 NL	2,081.86
2	2026-07	08/14/2026	Maga, Mark	210-200-150 - Payroll Clearing f	July Indemnity	488.75	488.75
3	2026-16	08/14/2026	Municipal Employees Pension Pl	210-200-140 - Superannuation F	Remittance	1,573.34	1,573.34
17484	2026-08	08/14/2026	Barry E. Messer	540-210-102 - EH - Cont - Pest	Beavers - Div 3	800.00	800.00
17485	6703262	08/14/2026	MLT Aikins	510-200-110 - GG - Cont. - Legr	file #0046072.0009	577.17	

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Payment #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
			110-340-100 - GST Receivable	Both Tax Code	27.23	
			900-110-120 - GST Paid - Eligib	Both Tax Code	27.23 NL	604.40
17485	08/14/2026	Munisoft				
2026/26-01650			510-200-200 - GG - Cont. - Print	Maps	1,246.02	
			110-340-100 - GST Receivable	Both Tax Code	58.86	
			900-110-120 - GST Paid - Eligib	Both Tax Code	58.86 NL	1,304.88
2026/27-01815			510-200-200 - GG - Cont. - Print	Maps	1,220.83	
			110-340-100 - GST Receivable	Both Tax Code	57.75	
			900-110-120 - GST Paid - Eligib	Both Tax Code	57.75 NL	1,278.58
				Payment Total:		2,583.46
17487	08/14/2026	Prairie Steel				
8001240			120-900-100 - Assets Under Co	Culverts and Couplers	48,681.93	
			120-900-100 - Assets Under Co	Shipping	1,100.00	
			110-340-100 - GST Receivable	Both Tax Code	2,296.32	
			900-110-120 - GST Paid - Eligib	Both Tax Code	2,296.32 NL	
			110-340-100 - GST Receivable	GST Tax Code	55.00	
			900-110-120 - GST Paid - Eligib	GST Tax Code	55.00 NL	52,133.25
17488	08/14/2026	Receiver General Of Canada				
Braidon2025	Accrual		210-200-110 - C.P.P. Payable	Remittance	216.12	216.12
17489	08/14/2026	Rick Nahnybida				
2026-07			210-200-150 - Payroll Clearing f	July Indemnity	961.44	961.44
17490	08/14/2026	SARM				
BEN143206			510-120-110 - GG - Council - Pa	EHD- Rick B	454.56	454.56
1231-50015211			510-600-599 - GG - OFFICE & I	Traffic Counter Purchase	8,604.16	
			110-340-100 - GST Receivable	Both Tax Code	406.42	
			900-110-120 - GST Paid - Eligib	Both Tax Code	406.42 NL	9,010.58
SARM706009			530-290-102 - TS - Maint. - Con	Door/Window Replace	11,754.18	
			110-340-100 - GST Receivable	Both Tax Code	554.44	
			900-110-120 - GST Paid - Eligib	Both Tax Code	554.44 NL	12,308.62
				Payment Total:		21,773.76
17491	08/14/2026	Lyle Schotts				
0027173			530-210-120 - TS - Maint. - Con	Washout Repair SW-17-35-	1,137.50	
			110-340-100 - GST Receivable	GST Tax Code	56.90	
			900-110-120 - GST Paid - Eligib	GST Tax Code	56.90 NL	1,194.40
0027170			530-210-120 - TS - Maint. - Con	Washout Repair SE 17/NE	2,400.00	
			110-340-100 - GST Receivable	GST Tax Code	120.00	
			900-110-120 - GST Paid - Eligib	GST Tax Code	120.00 NL	2,520.00
0027171			530-210-120 - TS - Maint. - Con	Washout Repair SE 15/NE	2,032.00	
			110-340-100 - GST Receivable	GST Tax Code	102.10	
			900-110-120 - GST Paid - Eligib	GST Tax Code	102.10 NL	2,134.10
0027172			530-210-120 - TS - Maint. - Con	Washout Repair SW-17-35-	1,050.00	
			110-340-100 - GST Receivable	GST Tax Code	52.50	
			900-110-120 - GST Paid - Eligib	GST Tax Code	52.50 NL	1,102.50
0027174			530-210-120 - TS - Maint. - Con	Washout Repair NE-11-34-;	1,662.50	
			110-340-100 - GST Receivable	GST Tax Code	83.15	
			900-110-120 - GST Paid - Eligib	GST Tax Code	83.15 NL	1,745.65
0027175			530-210-120 - TS - Maint. - Con	Washout Repair SE-10-34-;	1,662.50	
			110-340-100 - GST Receivable	GST Tax Code	83.15	
			900-110-120 - GST Paid - Eligib	GST Tax Code	83.15 NL	1,745.65
0027176			530-210-120 - TS - Maint. - Con	Replace Culverts NE-18-34	1,750.00	
			110-340-100 - GST Receivable	GST Tax Code	87.50	
			900-110-120 - GST Paid - Eligib	GST Tax Code	87.50 NL	1,837.50
0027177			530-210-120 - TS - Maint. - Con	Install Culvert SE-24-35-32	875.00	
			110-340-100 - GST Receivable	GST Tax Code	43.75	
			900-110-120 - GST Paid - Eligib	GST Tax Code	43.75 NL	918.75
0027178			530-210-124 - TS - Maint. - Con	Leveling Gravel WTP	562.50	
			110-340-100 - GST Receivable	GST Tax Code	28.15	
			900-110-120 - GST Paid - Eligib	GST Tax Code	28.15 NL	590.65
				Payment Total:		13,789.20
17492	08/14/2026	Ken Severson				
2026-07			210-200-150 - Payroll Clearing f	July Indemnity	799.20	799.20
17493	08/14/2026	Sign Here				
16242			530-470-100 - TS - Maint. - Roa	Dumpster Signs	642.00	
			110-340-100 - GST Receivable	Both Tax Code	30.00	
			900-110-120 - GST Paid - Eligib	Both Tax Code	30.00 NL	672.00

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
17495	08/14/2026	Success Office Systems			
626	510-280-100 - GG - Cont. - Phol	Copies	35.33		
	110-340-100 - GST Receivable	Both Tax Code	1.67		
	900-110-120 - GST Paid - Eligib	Both Tax Code	1.67	NL	37.00
496023	510-280-100 - GG - Cont. - Phol	Copies	163.13		
	110-340-100 - GST Receivable	Both Tax Code	7.69		
	900-110-120 - GST Paid - Eligib	Both Tax Code	7.69	NL	170.82
		Payment Total:			207.82
17495	08/14/2026	Valley Bearing & Auto Ltd.			
616221	530-420-100 - TS - Maint. - Equi	Shop supplies	521.92		
	110-340-100 - GST Receivable	Both Tax Code	24.39		
	900-110-120 - GST Paid - Eligib	Both Tax Code	24.39	NL	546.31
17496	08/14/2026	Valley Water & Hydro Vac Ltd			
58926	540-200-110 - EH - Cont. - Wasl	Shop/Office Septic Tank Pu	610.00		
	110-340-100 - GST Receivable	GST Tax Code	26.50		
	900-110-120 - GST Paid - Eligib	GST Tax Code	26.50	NL	636.50
17497	08/14/2026	SK Workers' Compensation Board			
2026 02	510-130-234 - GG - Benefits - V	2026 WCB - 2 Installment C	2,501.00		2,501.00
1	08/14/2026	Western Litho Printers			
205761	510-400-110 - GG - Maint. - Stal	Equipment Startup Checklis	503.70		
	110-340-100 - GST Receivable	Both Tax Code	23.85		
	900-110-120 - GST Paid - Eligib	Both Tax Code	23.85	NL	527.55
17499	08/14/2026	Baker Tilly			
141081	510-200-130 - GG - Cont. - Audi	AUDIT	19,217.37		
	110-340-100 - GST Receivable	Both Tax Code	910.73		
	900-110-120 - GST Paid - Eligib	Both Tax Code	910.73	NL	20,128.10
17500	08/14/2026	Norquay Co-op 90349			
17054	530-425-110 - TS - Maint. - Dies	DIESEL	2,931.66		
	110-340-100 - GST Receivable	GST Tax Code	146.58		
	900-110-120 - GST Paid - Eligib	GST Tax Code	146.58	NL	3,078.24
3604	530-425-110 - TS - Maint. - Dies	DIESEL	2,048.05		
	110-340-100 - GST Receivable	GST Tax Code	102.40		
	900-110-120 - GST Paid - Eligib	GST Tax Code	102.40	NL	2,150.45
17028	530-425-110 - TS - Maint. - Dies	DIESEL	6,108.96		
	110-340-100 - GST Receivable	GST Tax Code	305.45		
	900-110-120 - GST Paid - Eligib	GST Tax Code	305.45	NL	6,414.41
3564	530-425-110 - TS - Maint. - Dies	DIESEL	5,472.57		
	110-340-100 - GST Receivable	GST Tax Code	273.63		
	900-110-120 - GST Paid - Eligib	GST Tax Code	273.63	NL	5,746.20
16984	530-425-110 - TS - Maint. - Dies	DIESEL	2,838.03		
	110-340-100 - GST Receivable	GST Tax Code	141.90		
	900-110-120 - GST Paid - Eligib	GST Tax Code	141.90	NL	2,979.93
		Payment Total:			20,369.23
17501	08/14/2026	Norquay Co-op Store 1950			
7195	530-410-120 - TS - Maint. - Sho	Shop Supplies Acct 1950	84.75		
	110-340-100 - GST Receivable	Both Tax Code	4.00		
	900-110-120 - GST Paid - Eligib	Both Tax Code	4.00	NL	88.75
9090	530-425-112 - TS - Maint. - Gas	Shop Gasoline 1950	360.66		
	110-340-100 - GST Receivable	Both Tax Code	10.15		
	900-110-120 - GST Paid - Eligib	Both Tax Code	10.15	NL	370.81
5368	530-425-112 - TS - Maint. - Gas	Shop Gasoline 1950	227.43		
	110-340-100 - GST Receivable	GST Tax Code	11.37		
	900-110-120 - GST Paid - Eligib	GST Tax Code	11.37	NL	238.80
1797	530-410-120 - TS - Maint. - Sho	Shop Supplies Acct 1950	521.75		
	110-340-100 - GST Receivable	Both Tax Code	24.61		
	900-110-120 - GST Paid - Eligib	Both Tax Code	24.61	NL	546.36
		Payment Total:			1,244.72
		Total Computer Cheque:			244,690.95

AUTOMATIC WITHDRAWAL					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #	GL Account				
08/12/2026	08/12/2026	Affinity MasterCard			
STARLINKMINI	510-300-150 - GG - Utility - Inter	Starlink Equipment	888.12		
	110-340-100 - GST Receivable	Both Tax Code	42.00		

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AUTOMATIC WITHDRAWAL							
Payment #	Invoice #	Date	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
				900-110-120 - GST Paid - Eligib	Both Tax Code	42.00 NL	930.12
				510-300-150 - GG - Utility - Inter	Starlink Internet	148.40	
				110-340-100 - GST Receivable	Both Tax Code	7.00	
				900-110-120 - GST Paid - Eligib	Both Tax Code	7.00 NL	155.40
				510-300-150 - GG - Utility - Inter	Starlink Internet	159.00	
				110-340-100 - GST Receivable	Both Tax Code	7.50	
				900-110-120 - GST Paid - Eligib	Both Tax Code	7.50 NL	166.50
				510-400-110 - GG - Maint. - Stat	Postage	38.80	
				110-340-100 - GST Receivable	GST Tax Code	1.94	
				900-110-120 - GST Paid - Eligib	GST Tax Code	1.94 NL	40.74
				530-410-130 - TS - Maint. - Sma	Air Wand and Strobe Light f	248.09	248.09
				510-700-120 - GG- Short Term I	Interest on Credit Card	42.68	42.68
					Payment Total:		1,583.53
08/12/2026		08/12/2026	DeLange Landen Financial				
				510-410-160 - GG - Maint. - Sofi	Contract# 001-0286190-000	135.68	
				110-340-100 - GST Receivable	Both Tax Code	6.40	
				900-110-120 - GST Paid - Eligib	Both Tax Code	6.40 NL	142.08
08/12/2026		08/12/2026	Kabatoff, Doug				
				540-210-101 - EH - Cont - Pest	Beaver Control - Div 2	4,200.00	4,200.00
08/12/2026		08/12/2026	SaskEnergy				
				510-300-110 - GG - Utility - Hea	Office Heat	48.68	
				110-340-100 - GST Receivable	GST Tax Code	2.43	
				900-110-120 - GST Paid - Eligib	GST Tax Code	2.43 NL	51.11
				530-300-110 - TS - Maint. - Utilit	Workshop Heat	47.50	
				110-340-100 - GST Receivable	GST Tax Code	2.38	
				900-110-120 - GST Paid - Eligib	GST Tax Code	2.38 NL	49.88
					Payment Total:		100.99
08/12/2026		08/12/2026	Saskpower				
				580-300-120 - UT - Water - Pow	WTP 5000 1450 0341	304.18	
				110-340-100 - GST Receivable	Both Tax Code	14.35	
				900-110-120 - GST Paid - Eligib	Both Tax Code	14.35 NL	318.53
				510-300-120 - GG - Utility - Pow	5000-0038-6259 shop	85.04	
				110-340-100 - GST Receivable	Both Tax Code	4.01	
				900-110-120 - GST Paid - Eligib	Both Tax Code	4.01 NL	89.05
				580-300-150 - UT - Water - Well	5000-0038-9766 Well	43.41	
				110-340-100 - GST Receivable	GST Tax Code	2.17	
				900-110-120 - GST Paid - Eligib	GST Tax Code	2.17 NL	45.58
				510-300-120 - GG - Utility - Pow	5000 0040 3534 office	114.32	
				110-340-100 - GST Receivable	Both Tax Code	5.39	
				900-110-120 - GST Paid - Eligib	Both Tax Code	5.39 NL	119.71
				530-300-120 - TS - Maint. - Utilit	5000 0040 3740 Office	90.67	
				110-340-100 - GST Receivable	Both Tax Code	4.28	
				900-110-120 - GST Paid - Eligib	Both Tax Code	4.28 NL	94.95
				530-310-200 - TS - Utility - Stree	5000-0040-4540 Street Ligh	157.50	
				110-340-100 - GST Receivable	GST Tax Code	7.50	
				900-110-120 - GST Paid - Eligib	GST Tax Code	7.50 NL	165.00
				530-310-100 - TS - Maint. - Utilit	Streetlights	15.00	
				110-340-100 - GST Receivable	GST Tax Code	0.75	
				900-110-120 - GST Paid - Eligib	GST Tax Code	0.75 NL	15.75
					Payment Total:		848.57
08/12/2026		08/12/2026	Sasktel Cmr				
				530-300-150 - TS - Maint. - Utilit	Mobility 01494245 Ipad Dat	69.12	
				110-340-100 - GST Receivable	Both Tax Code	3.26	
				900-110-120 - GST Paid - Eligib	Both Tax Code	3.26 NL	72.38
				530-300-150 - TS - Maint. - Utilit	Mobility 01494245 Ipad Dat	69.12	
				110-340-100 - GST Receivable	Both Tax Code	3.26	
				900-110-120 - GST Paid - Eligib	Both Tax Code	3.26 NL	72.38
				510-300-140 - GG - Utility - Tele	Office Phone	172.25	
				110-340-100 - GST Receivable	Both Tax Code	8.14	
				900-110-120 - GST Paid - Eligib	Both Tax Code	8.14 NL	180.39
				510-300-140 - GG - Utility - Tele	Office Phone	172.71	
				110-340-100 - GST Receivable	Both Tax Code	8.16	
				900-110-120 - GST Paid - Eligib	Both Tax Code	8.16 NL	180.87
				530-300-150 - TS - Maint. - Utilit	Mobility 01494245 Ipad Dat	69.12	
				110-340-100 - GST Receivable	Both Tax Code	3.26	
				900-110-120 - GST Paid - Eligib	Both Tax Code	3.26 NL	72.38
					Payment Total:		578.40

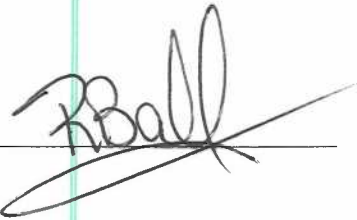
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AUTOMATIC WITHDRAWAL						
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount	
Invoice #	GL Account					
7312026	07/28/2026	Ministry of Finance				
2026-07		210-210-190 - Due to GSSD - R	Remittance	8,851.32	8,851.32	
7312026	07/28/2026	Receiver General Of Canada				
2026-07		210-200-110 - C.P.P. Payable	Remittance	2,356.34		
		210-200-120 - E.I. Payable	Remittance	794.34		
		210-200-130 - Income Tax Paya	Remittance	4,080.85	7,231.53	
Total Automatic Withdrawal:					23,536.42	
				Total AP:	268,227.37	

Certified Correct August 14th, 2026

Reeve



Administrator



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