

RURAL MUNICIPALITY  
OF  
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD  
February 4, 2026

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., February 4, 2026, 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

CAO: Bryson Leganchuk  
EA: Liz Bailey

**Absent:** Councillors: Division 6 – H. John Wack

045/26 **Approve Agenda**

NOBLE: That council approve the agenda for the February 4, 2026 regular meeting of council with the following addition: 5. f. Commercial/ Industrial Approach Fees (Div. 1) and 5. g. Strategic Planning – Closed Session (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.

046/26 **January 14, 2026 Regular Meeting Minutes**

HUFNAGEL: That council approve the January 14, 2026 regular meeting minutes as presented.

CARRIED

2. a.

047/26 **2026 Hudsons Bay Route Association Membership Renewal**

NEWMAN: That council instruct administration to renew the municipality's Hudson Bay Route Association membership for 2026.

CARRIED

048/26 **2026 Municipal Hail Insurance Voting Delegate**

JURKE: That, in accordance with Section 3 of the Municipal Hail Insurance Act, the council of the Rural Municipality of Britannia No. 502 appoint Councillor Joe Hufnagel to attend the Annual Meeting of Saskatchewan Municipal Hail Insurance Association which will be held

at REAL District in Regina, Tuesday March 10, 2026 commencing at 9:00 a.m.

*CARRIED*

049/26 **Correspondence**

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

1. 2026-01-14 - RCMP- Bi-Weekly Media Release
2. 2026-01-15 - Hudson Bay Route Association- Membership Renewal and Newsletter
3. 2026-01-15 - SARM- News Release- Welcoming Pause on Federal Livestock Traceability Regulations
4. 2026-01-15 - SARM- Rural Dart
5. 2026-01-21- Gini Calvert- NWSD- Supervisor of Transportation - Bus Safety Hazard
6. 2026-01-21 - NWMA- Meeting Package
7. 2026-01-23 - Municipal Hail Insurance- Re Annual Meeting 2026 & Minutes of 2025
8. 2026-01-23 - SAMA 2026 Notice of Annual Meeting
9. 2026-01-28 - RCMP- Bi-Weekly Media Release
10. 2026-01-30 - Govt of Sask- Meeting with Minister Michael Weger - Email
11. 2026-02-03 - SARM- Complete MLDP Certificate with Upcoming Modules

*CARRIED*

3. a.

050/26 **Revised Land Rental Tender – Five Year Contract with First Right of Refusal**

HUFNAGEL: That council instruct the CAO to draft a Land Lease Agreement, with Shawn Parsons for the lease of the following lands:

- Blk/Par A-Plan 101746425 Ext 40, Parcel 125821718 (92.37 acres); and
- Blk/Par B-Plan 101362306 Ext 17, Parcel 203501450 (120.56 acres)

Further, that the lease agreement be for a term of five (5) years, include a clause requiring one (1) year's notice should the municipality intend to sell the land, provide the lessee with a right of first refusal to enter into a new lease for the land upon expiry of the term, and that the revised agreement be presented to council at the next regular council meeting for consideration.

*DEFEATED*

051/26 **Revised Land Rental Tender – Five Year Contract**

HUFNAGEL: That council instruct the CAO to draft a Land Lease Agreement, with Shawn Parsons for the lease of the following lands:

- Blk/Par A-Plan 101746425 Ext 40, Parcel 125821718 (92.37 acres); and
- Blk/Par B-Plan 101362306 Ext 17, Parcel 203501450 (120.56 acres)

Further, that the lease agreement be for a term of five (5) years, include a clause requiring one (1) year's notice should the municipality intend to sell the land, and that the revised agreement be presented to council at the next regular council meeting for consideration.

*CARRIED*

3. b.

052/26 **Profit Share Program**

HUFNAGEL: That council instruct the CAO to contact the Synergy Credit Union to explain why the interest adjustments offered to the RM of Britannia No. 502 by the Synergy Credit Union are not sufficient to make up for the discontinuation of the Profit Share Program.

CARRIED

3. c.

053/26 **2026 Strategic Plan Adoption**

NOBLE: That council adopt the 2026 RM of Britannia No. 502 Strategic Plan, with the deletion of the first action item under "Goal 3" and attach a copy of the updated plan to these minutes.

CARRIED

3. d.

054/26 **Rescue Services Public Statement**

HUFNAGEL: That council, in accordance with motion 024/26, instructs the CAO to distribute the Rescue Services Media Release via regular mail and local news agencies.

CARRIED

Recorded Vote

*For: Reeve John Light, Division 1 Councillor Ed Noble, Division 2 Councillor Wilf Jurke, Division 3 Councillor Joe Hufnagel, Division 5 Councillor Spenser McGowan.*

*Against: Division 4 Councillor Elaine Newman*

*Councillor Joe Hufnagel stepped out at 10:09 a.m. and returned at 10:10 a.m.*

3. e.

055/26 **Britannia Police Services – Assistant Deputy Minister Correspondence Update**

NOBLE: That council acknowledges the January 30, 2026 email received from Assistant Deputy Minister of Policing and Community Safety Services Corey Zaharuk regarding the review for approval or denial of establishing the RM of Britannia police service. Further, that council instruct the CAO to send a letter to Minister of Community Safety Michael Weger and MLA Colleen Young outlining the following:

- That during the period in which the municipality has been in contact with Assistant Deputy Minister Zaharuk regarding its request to establish a municipal police service, ADM Zaharuk has not been responsive or transparent with respect to the status of the request, and has been unable to provide a timeline for when the municipality may expect acknowledgment of, or engagement from, the Ministry.

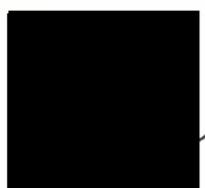
CARRIED

5. e.

056/26 **Development of Policy for Primary Weight Grain Hauling**

JURKE: That council instruct the CAO to work with Roadata Services Ltd. to develop and implement a policy that allows for single trip grain haulers to purchase a \$25.00 per trip primary weight permit and not be required to purchase an annual overweight permit.

CARRIED



- 057/26 **Contact Cenovus Energy - Traffic on Range Road 3271 Between Hwy 303 and TWP RD 502**  
JURKE: That council direct administration to contact Cenovus Energy to determine the volume of Cenovus Energy traffic on Range Road 3271, between Hwy 303 and TWP RD 502, and to identify its origin and destination.

CARRIED

- 058/26 **Legal Advice – High-Use Approach User Fee**  
NOBLE: That council instruct administration to contact SARM legal counsel for advice on developing a commercial/industrial high-use approach user-fee policy.

CARRIED

- 059/26 **In-Camera to Discussion – Strategic Planning**  
HUFNAGEL: That council move in-camera pursuant to section 120(2) of *The Municipalities Act* and section 16(1)(a) and (b) of *The Local Authority Freedom of Information and Protection of Privacy Act* to discuss a strategic planning matter, the time being 11:28 a.m.

CARRIED

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

- 060/26 **Resume Regular Meeting**  
MCGOWAN: That council leave the in-camera session and resume the regular meeting, the time being 11:51 a.m.

CARRIED

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

*Reeve John Light stepped out of the meeting at 11:54 a.m. and returned at 11:56 a.m.*

- 061/26 **Recess from the Meeting for Lunch**  
MCGOWAN: That council take a recess from the meeting for lunch, the time being 11:57 a.m.

CARRIED

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

- 062/26 **Resume Meeting**  
NOBLE: That council resume the regular meeting, the time being 12:31 p.m.

CARRIED

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

*Absent: Councillor Joe Hufnagel (did not return to the meeting).*

*Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:31 p.m.*

7. a.

**063/26 January 2026 Operations Report**

JURKE: That council acknowledge the January 10 – January 30, 2026 Operations Report as presented and accept it as information.

CARRIED

7. c.

**064/26 Mulching on Private Property – Agreements to be Acknowledged**

MCGOWAN: That council acknowledge the following Right of Entry Agreements permitting the Rural Municipality of Britannia No. 502 to enter upon the affected lands on a temporary basis for the purpose of mulching to improve sightlines. Further, that Administration ensure all agreements are properly executed, sealed and filed in accordance with municipal requirements:

1. NW 07-53-25-W3 Ext 1 Roll #1634 000 Title #140384651
2. SW 13-53-26-W3 Ext 26 Roll #1710 000 Title #157314045
3. SE 13-53-26-W3 Ext 25 Roll #1709 000 Title #157313954
4. SW 13-52-27-W3 Ext 0 Roll #1488 000 Title #156055002  
(two separate agreements for Roll #1488 due to different landowners on title)
5. NE 11-52-27-W3 Ext 1 Roll #1476 000 Title #154310903
6. SW 13-52-27-W3 Ext 0 Roll #1488 000 Title# 156055035
7. NE 12-53-26-W3 Ext 1 Roll #1703 000 Title #140384516
8. SW 18-53-25-W3 Ext 1 Roll #1657 000 Title #128760127

CARRIED

7. d.

**065/26 Mulching Map Update**

MCGOWAN: That council acknowledge the mulching map dated January 29, 2026 and accept it as information as presented.

CARRIED

7. e.

**066/26 Project #261 Temporary (CAPP & Cenovus) Agreements**

NEWMAN: That council acknowledge the execution of the Canadian Association of Petroleum Producers (CAPP) Facility Crossing Agreement and the Cenovus Energy Encroachment Agreement (File No. CVE0005528) is required to enable completion of the pre-construction hydrodig work for Capital Project #261 – Range Road 3280 road build, and further directs Administration to ensure these agreements are duly executed and appropriately finalized.

CARRIED

*Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 1:12 p.m. and did not return.*

6. a.

**067/26 Accounts for Approval**

MCGOWAN: 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 # 33439 - 33457, Electronic Funds Transfer # 8097 - 8141, Online Payments # 4130 - 4160 all totaling \$556,583.66.

CARRIED

6. b.

**068/26 December 2025 Financial Report**

JURKE: That council accept the December 2025 Financial Report as submitted.

CARRIED

6. c.

069/26 **Tax Abatement Roll 3506 000**

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

- 2. The SAMA (Saskatchewan Assessment Management Agency) has placed incorrect information on the ratepayers Property Profile which resulted in an incorrect assessment.

Whereas, the municipal taxes on Roll 3506 000 Parcel A, Plan 101497215 Ext. 4 NE 01-52-28 W3 were added in error by SAMA during the assessment upload.

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 11,499.98

Total Taxes: \$ 11,499.98

CARRIED

6. d.

070/26 **Approve Can-Expo Interest Reversal Request**

NEWMAN: That council instruct administration to reverse the interest that has been applied to Can-Expo Energy Inc.’s properties in the amount of \$ 711.56.

DEFEATED

071/26 **Deny Can-Expo Interest Reversal Request**

JURKE: That council instruct administration to deny the request to reverse the interest that has been applied to Can-Expo Energy Inc.’s properties.

CARRIED

6. e.

072/26 **Tax Enforcement Title Property Roll 1946 000**

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

- Lot 13 Blk/Par 6 Plan 82B07728 Ext 0, Title #136927211

CARRIED

*Finance Officer Daymein Olynyk joined the meeting at 1:35 p.m.*

6. f.

073/26 **2025 Yearend Reserve Transfer – Fire Department**

NOBLE: That council instruct administration to make the following Yearend Reserve Transfer to the Britannia Fire Department:

2025 Budgeted Fire Department Loss:	=	\$ (406,470.00)
2025 Fire Department Actual Net Income:	-	\$ 1,153,279.82
<hr/>		
2025 Fire Department Actual Net Income plus Budgeted Loss:	=	\$ 1,559,749.82
2025 Fire Department Budgeted Transfer from Reserves:	-	\$ 250,000.00
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2025 Yearend Transfer to Fire Department Reserve (310-100-600)	=	\$ 1,309,749.82

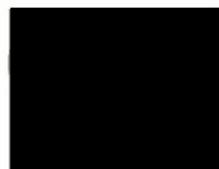
CARRIED

6. g.

074/26 **2025 Yearend Reserve Transfer – All Accounts**

MCGOWAN: That council instruct Administration to make the following entries to and from reserve accounts at December 31, 2025:

Description	2024-12-31 Balance (\$)	Transfer Amount (\$)	%	2025-12-31 Balance (\$)
Gravel Pit Reclamation	213,933.77	64,420.87	0.93	278,354.64



Public Reserve Lands	88,709.11	-4,000.00	0.06	84,709.11
Emergent Equip. Needs	2,124,663.00	750,000.00	10.83	2,874,663.00
Emergent Road Repair	4,139,907.42	2,600,000.00	37.55	6,739,907.42
Water/Sewer	648,491.13	200,000.00	2.89	848,491.13
Greenstreet W/S Infrastructure	88,942.67	18,932.50	0.27	107,875.17
Hillmond W/S Infrastructure	21,887.25	4,830.00	0.07	26,717.25
Fire Department	159,651.09	1,309,749.82	18.92	1,469,400.91
Land Purchases	210,821.00	1,650,000.00	23.83	1,860,821.00
Gas Tax	131,971.80	128,400.30	1.85	260,372.10
Tax Stabilization	1,795,563.89	200,929.36	2.90	1,996,493.25
<b>Totals</b>	<b>9,624,542.13</b>	<b>6,923,262.85</b>	<b>100.00</b>	<b>16,547,804.98</b>

CARRIED

6. h. 075 /26 **2026 Budget Update and Review**

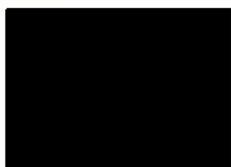
NEWMAN: That the RM of Britannia No. 502 Council acknowledge the 2026 Draft Budget changes as per the January 14, 2026 council meeting resolutions. Further, that council include the following changes to the 2026 draft budget:

Net income – January 14, 2026 After Review: -\$2,992,020

Account Number	Description	Change in Value
460-100-200	Sell Unit 109 - 2023 15ft Rhino Mower	\$25,000
460-100-200	Sell Unit 110 - 2023 15ft Rhino Mower	\$25,000
510-130-231	GG - Benefits - CPP	-\$1,750
510-300-130	GG - Utility - Water	\$1,000
510-490-150	GG - Staff BBQ, Xmas Party, Ratepay Meet	-\$5,000
525-140-150	PS - Fire - Benefits - Fire Chief (SARM)	-\$2,910
525-140-155	PS - Fire - WCB	-\$1,500
530-250-101	TS - Maint-Road Employee Training/Safety	-\$5,000
530-410-130	TS - Maint. - Small Tools	-\$2,000
530-480-100	TS - Maint. - Traffic Signs/Signals/Mark	-\$8,000
535-110-120	TS - Const. - Salaries - Operations Director	-\$20,000
535-210-120	P 313 Level 3 Culvert Replacements, 23 locations	-\$600,000
535-460-105	TS - Const. - Cold Mix/Hot Mix (in house)	-\$120,000
535-900-114	TS - Const. - Line Painting	-\$100,000
540-200-125	EH&W - Cardboard Recycling	-\$3,800
540-430-099	EH&W - Maint. - Engineering	-\$6,000
560-120-111	P&D - Benefits - CPP	-\$1,550
560-120-112	P&D - Benefits - EI	-\$240
560-120-113	P&D - Benefits - MEPP	-\$1,250
560-120-114	P&D - Benefits - Workers Compensation	-\$160
570-600-150	R&C - Purchase of Cap. Assets - P 314 - Arena Glass & Dressing Rooms	-\$25,000
570-900-110	R&C - Other - Arena Insurance	-\$9,000
570-900-115	R&C - Other - Arena Utility Expenses	-\$60,000
580-430-110	UT - 4 Mile Public Well Operation	-\$10,000
580-450-100	UT - Water - Chemicals	-\$2,000
490-100-100	Transfer from Reserves - Water/Sewer - Greenstreet Discharge	\$150,000
490-100-100	Transfer from Reserves - Emerg. Equip. Needs - 2 Graders in 2026	\$750,000
490-100-100	Transfer from Reserves - Land Purchase - Greenstreet Ball Diamonds	\$200,000
490-100-100	Transfer from Reserves - Water/Sewer - Hillmond Sewer Lines	\$250,000
490-100-100	Transfer from Reserves - Emerg. Road - Repair	\$2,546,180
490-100-120	Transfer from Reserve - Fire Department	\$30,000

Net Income – February 4, 2026 After Review: \$0.00

CARRIED



6. i.

076 /26 **2026 per Kilometer Rate**

JURKE: That council establish the rate of \$0.73 per kilometer for use of personal vehicles for RM business, effective January 1, 2026, as per the Canada Revenue Agency's recommended rate for 2026.

CARRIED

*Finance Officer Daymein Olynyk left the meeting at 2:09 p.m. and did not return.*

077 /26 **Break from Meeting**

NEWMAN: That council take a brief recess from the meeting, the time being 2:10 p.m.

CARRIED

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

078 /26 **Resume Regular Meeting**

JURKE: That council resume the regular meeting, the time being 2:15 p.m.

CARRIED

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

*Development Services Officer Ben Clipperton joined the meeting at 2:15 p.m.*

8. a.

079 /26 **January 2026 DSO Report**

JURKE: That council acknowledge the January 2026 DSO Report as presented and accept it as information.

CARRIED

8. b.

080 /26 **January 2026 Oil and Gas Development Report**

MCGOWAN: That council acknowledge the January 2026 Oil and Gas Development Report as presented and accept it as information.

CARRIED

9. d.

081 /26 **PD-003 Road Dedication Requirements for Subdivisions Policy**

NOBLE: That council approve PD-003 Road Dedication Requirements for Subdivisions, which provides standards on when the Rural Municipality of Britannia No. 502 will require road dedications upon receiving subdivision referrals, as well as when compensation will be provided and what approvals will be required, as presented. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

CARRIED

8. c.

082 /26 **Subdivision SUBD-005682-2025 Review and Recommendation**

JURKE: That council support SUBD-005682-2025, an application to subdivide one (1) non-farm residential parcel and consolidate two (2) agricultural parcels within SW 17-50-26 W3M, subject to a 5.18 metre road widening being added to the south boundary of the quarter section as per Policy PD-003: Road Dedication Requirements for Subdivisions. Further, that, should the existing approach servicing



Proposed Parcel B not include a culvert, one be installed within one year.

CARRIED

8. d.

083/26 **SUBD-005484-2025, Four Non-farm Residential Parcels – Review and Recommendation**

JURKE: That council support SUBD-005484-2025, an application to subdivide four (4) non-farm residential parcels within LSD 16, NE ¼, Sec. 34-50-27 W3M, subject to the developer constructing a new approach to service each of the parcels, parcel-tying or consolidating LSDs 9, 10, 15 & remainder LSD 16 to allow legal and physical access, and providing a 5.18m road widening along the east side of LSD 16, as per RM policy PD-003: Road Dedication Requirements for Subdivisions.

Further, that council acknowledges Community Planning's identification of a potentially hazardous drainage channel within proposed Parcel D and will defer to their decisions and standards regarding this potential hazard.

Further, that council considers the additional land beyond the 20 acre combined maximum to fall under the criteria in section 3.6.2.3(d)(ii) of the Official Community Plan and will be allowed.

Further, that council will accept cash-in-lieu of municipal reserve for this subdivision as per RM policy PD-001: Cash-in-Lieu of Municipal Reserve.

CARRIED

8. e.

084/26 **ZBA001-2026 – Lloydminster Planning District Zoning Bylaw Amendment Request**

NOBLE: That council will consider amending the RM of Britannia Lloydminster Planning District Zoning Bylaw 18-2014, to increase the allowable height and area of signs within non-residential districts as described in section 4.10.4 "Signs in Other Districts" to a combined 16m<sup>2</sup> in area and 8m in height, as requested by ZBA001-2026, and direct the Development Services Officer to prepare a Zoning Bylaw Amendment for consideration accordingly.

CARRIED

8. f.

085/26 **Greenstreet and Hillmond Review – Phase I Environmental Site Assessment – SolidEarth Geotechnical Inc.**

MCGOWAN: That, as per section 4. 2. of GG-005 Purchasing Policy, council approve the quote received from SolidEarth Geotechnical Inc., in the amount of \$8,000.00 (plus taxes), for a Phase I Environmental Site Assessment on SE 06-52-26 W3M Ext 19 for the Greenstreet Residential Expansion Project and for a Phase I Environmental Site Assessment on Parcel A, Plan 101884901 Ext 0 for the Hillmond Residential Expansion Project.

CARRIED

9. e.

086/26 **TS-013 Approach Policy - Update**

JURKE: That council approve the revised TS-013 Approach Policy as presented, including changes to approach removal requirements and the inclusion of a reduced sightline requirement where approved by the Operations Director and where "Hidden Approach" signs are installed. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

CARRIED

*Development Services Officer Ben Clipperton left the meeting at 2:58 p.m. and did not return.*

9. a.

**087/26 02-2026 General Penalty Bylaw – First Reading**

JURKE: That the council of the RM of Britannia No. 502 read Bylaw 02-2026, General Penalty Bylaw, a Bylaw to Establish Penalties for Contravention of Municipal Bylaws that do not Otherwise Provide for Penalties, the first time.

*CARRIED***088/26 02-2026 General Penalty Bylaw – Second Reading**

NEWMAN: That the council of the RM of Britannia No. 502 read Bylaw 02-2026, General Penalty Bylaw, a Bylaw to Establish Penalties for Contravention of Municipal Bylaws that do not Otherwise Provide for Penalties, the second time.

*CARRIED***089/26 02-2026 General Penalty Bylaw – Third Reading at This Meeting**

MCGOWAN: That the council of the RM of Britannia No. 502 unanimously agrees to read Bylaw 02-2026, General Penalty Bylaw, a Bylaw to Establish Penalties for Contravention of Municipal Bylaws that do not Otherwise Provide for Penalties, the third time at this meeting.

*UNANIMOUSLY CARRIED***090/26 02-2026 General Penalty Bylaw - Third Reading**

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 02-2026, General Penalty Bylaw, a Bylaw to Establish Penalties for Contravention of Municipal Bylaws that do not Otherwise Provide for Penalties, the third and final time.

*CARRIED*

9. b.

**091/26 03-2026 Enforcement Officer Bylaw - First Reading**

JURKE: That the council of the RM of Britannia No. 502 read Bylaw 03-2026, a Bylaw to Appoint a Bylaw Enforcement Officer, the first time.

*CARRIED***092/26 03-2026 Enforcement Officer Bylaw - Second Reading**

NEWMAN: That the council of the RM of Britannia No. 502 read Bylaw 03-2026, a Bylaw to Appoint a Bylaw Enforcement Officer, the second time.

*CARRIED***093/26 03-2026 Enforcement Officer Bylaw - Third Reading at This Meeting**

MCGOWAN: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 03-2026, a Bylaw to Appoint a Bylaw Enforcement Officer, the third time at this meeting.

*UNANIMOUSLY CARRIED***094/26 03-2026 Enforcement Officer Bylaw - Third Reading**

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 03-2026, a Bylaw to Appoint a Bylaw Enforcement Officer, the third and final time.

*CARRIED*

9. c.

**095/26 04-2026 Complaint Process Bylaw – First Reading**

NOBLE: That the council of the RM of Britannia no. 502 read Bylaw 04-2026, a Bylaw for the Processing of Bylaw Complaints, the first time.

*CARRIED*

096 /26 **04-2026 Complaint Process Bylaw – Second Reading**

JURKE: That the council of the RM of Britannia No. 502 read Bylaw 04-2026, a Bylaw for the Processing of Bylaw Complaints, the second time.

*CARRIED*

097 /26 **04-2026 Complaint Process Bylaw – Third Reading at This Meeting**

NEWMAN: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 04-2026, a Bylaw for the Processing of Bylaw Complaints, the third time at this meeting.

*UNANIMOUSLY CARRIED*

098 /26 **04-2026 Complaint Process Bylaw – Third Reading**

MCGOWAN: That the council of the RM of Britannia no. 502 read Bylaw 04-2026, a Bylaw for the Processing of Bylaw Complaints, the third and final time.

*CARRIED*

9. f.

099 /26 **HR-007 Pay and Benefits Policy**

MCGOWAN: That council approves the revision to Policy HR-007 Pay and Benefits Policy with the addition of the Operations Coordinator Salary Grid. Further, that this policy becomes effective immediately and that a copy of the policy be filed with these minutes.

*CARRIED*

100 /26 **Contact Saskatchewan Ministry of Environment Conservation Officer Regarding Local Moose Population**

NEWMAN: That council instruct administration to contact the local Saskatchewan Ministry of Environment Conservation Officer to advise them of council's concerns regarding the local moose population and the potential safety risks to the public on roads and highways, and further, that administration request follow-up from the Conservation Officer regarding what measures may be taken to manage the population or otherwise reduce the safety risk

*CARRIED*

101 /26 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 3:15 p.m.

*CARRIED*

[Redacted Signature]

Reeve

[Redacted Signature]

Chief Administrative Officer



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
33439	2026-02-04	APM Manufacturing 1763	Repairs to New Salt Shed - Hillmor	367.50	367.50
33440	2026-02-04	BeePLUS Workplace Solutions 530701-01 530701-02 530075	Accrual Shop - Office Supplies Shop - Office Supplies Shop - Lunchroom Chairs	321.24 62.99 3,427.20	3,811.43
33441	2026-02-04	Bioclean Inc. 7435	Accrual Shop Fire Insurance Claim	3,572.68	3,572.68
33442	2026-02-04	Can-Do Auto & Lube Ltd. 290318	BFD - C1 - Oil Change	138.77	138.77
33443	2026-02-04	Canadian Linen and Uniform Service C 5004985798 5004995844 5010421873 5005006913	Jan 1 '26 - Jan 14 '26 Mat Services Jan 15 - Jan 28 '26 Mat Services Jan 15 - Jan 28 '26 Mat Services C Jan 28 '26-Feb 10 '26 Mat Services	91.47 91.47 -45.73 91.47	228.68
33444	2026-02-04	Cenovus Energy Inc. AP034-2024	Refund Approach Deposit AP034-2	1,000.00	1,000.00
33445	2026-02-04	Saskatchewan Crime Stoppers 2026 Donation	2026 Donation	200.00	200.00
33446	2026-02-04	Edge HR Solutions Ltd. 2026-01	Review Emails & Policy	367.50	367.50
33447	2026-02-04	Gary Blythe Vacuum Services 23194	Pumping Holding Tanks	1,075.00	1,075.00
33448	2026-02-04	John Deere Financial P38531 P38870 P38871 W09586	Unit 65 - Rear View Mirror Unit 30 - Seal Unit 65 - Mirror Holder Unit 65 - Computer Adjust Clutch	136.75 120.10 504.01 1,393.60	2,154.46
33449	2026-02-04	Kobes Welding Ltd. 51760	Unit 66 - Auto Crane Drive Gear	8,996.16	8,996.16
33450	2026-02-04	Mark Bergen Oct 7, 2025	27 Beaver Tails @ \$30/Tail	810.00	810.00
33451	2026-02-04	Mike Eaves Overpaid Taxes	Roll 5551 000 Overpaid Taxes	2,733.19	2,733.19
33452	2026-02-04	Me Tire & Auto ME022552	BFD-Side-by-Side Trailer- Tires/Ri	324.78	324.78
33453	2026-02-04	Northwest Precast 14814	#203 - Jersey Barriers	1,354.50	1,354.50
33454	2026-02-04	R.M.A.A Workshop Fund Mar 24, 2026	RMAA Spring Workshop Fee	200.00	200.00
33455	2026-02-04	Wilfred Jurke JAN 2026	January 2026 - Council Indemnity	891.98	891.98
33456	2026-02-04	Western Financial Group 3942278 3942303	Renewed Comm Auto Policy 2026 Policy T942341 Change to Comm .	27,388.28 9,465.80	36,854.08
33457	2026-02-04	Warehouse Services Inc. 843877	Shop - Mass Air Flow Sensor	251.50	251.50
				Total Computer Cheque:	65,332.21



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8097	2026-02-04	<b>2567658 Alberta Limited</b>				
			37949TP	#8000980 - Shop Water	30.00	
			38370TP	3407219 - RM Office Water	39.00	
			39407TP	#8000980 - Shop Water	39.00	108.00
8098	2026-02-04	<b>360 Supply Inc.</b>				
			001-051071	Shop - Grease Gun/Chain Oil	115.83	115.83
8099	2026-02-04	<b>ASL Paving Ltd.</b>				
			32501-31986	Accrual #256 - 24.10 TE S1 w/Anti-Strip	3,455.43	3,455.43
8100	2026-02-04	<b>Blair Collins</b>				
			Jan 2026	January 2026 - Officer Wages	142.37	142.37
8101	2026-02-04	<b>Brandt Tractor Ltd.</b>				
			102000259	Unit 103 - Bolts/Washers/Cotter Pii	686.60	
			102000299	Unit 43 - Pins/Bush/Shims	3,035.87	
			102000529	Unit 65 - Hyd Guard Oil	1,221.04	
			102000926	Unit 43 - Dipstick Tub	157.84	
			4255288	Unit 103 - Oil Sample Kit	388.50	5,489.85
8102	2026-02-04	<b>Brandt Tractor Ltd. - Peterbilt SK</b>				
			LDP890241	Unit 102 - Oil Filter/Fuel Filter	1,005.67	1,005.67
8103	2026-02-04	<b>Brown's Industrial Sales</b>				
			R02023	Accrual #234 - Packer Rental	5,128.20	5,128.20
8104	2026-02-04	<b>City Of Lloydminster</b>				
			INV0055879	Region Emerg Manage Collective I	6,183.00	6,183.00
8105	2026-02-04	<b>Clifton Engineering Group Inc.</b>				
			328863	GWM - L316.26 Engineering	473.03	
			328864	GWM - L316.27 Reporting	1,376.55	1,849.58
8106	2026-02-04	<b>Dana's Door Services</b>				
			21721	New Shop - Overhead Door Repair	294.15	294.15
8107	2026-02-04	<b>Deborah Setter</b>				
			01-2026	Jan 1 - Jan 31, 2026 Office Cleanin	850.00	850.00
8108	2026-02-04	<b>Ed Noble</b>				
			JAN 2026	January 2026 - Council Indemnity	950.80	
			Jan 31, 2026	January 2026 Council Committee	664.68	1,615.48
8109	2026-02-04	<b>Elaine Newman</b>				
			JAN 2026	January 2026 - Council Indemnity	100.00	100.00
8110	2026-02-04	<b>Fort Garry Industries Ltd.</b>				
			F3140644	BFD - P2 - Synthetic Fuel	27.56	
			F3155539	Shop - Nitrile Gloves	133.51	
			F3158526	Unit 85 - Plow Cylinder	469.19	
			F3164975	Unit 85 - Seal Kit	102.17	732.43
8111	2026-02-04	<b>Gerry Yaremy</b>				
			Jan 2026	January 2026 Officer Wages	278.67	
			Dec 31 2025	December 2025 Admin Wages	441.56	720.23
8112	2026-02-04	<b>Helena Ens</b>				
			162196	Shop/WTS Cleaning January 2026	510.00	510.00
8113	2026-02-04	<b>Ironjet Promotions Inc</b>				
			6921	Hillmond Hockey Maps	434.52	434.52
8114	2026-02-04	<b>Joe Hufnagel</b>				
			JAN 2026	January 2026 - Council Indemnity	371.14	371.14
8115	2026-02-04	<b>John Light</b>				
			JAN 2026	January 2026 - Council Indemnity	412.59	412.59
8116	2026-02-04	<b>John Wack</b>				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			JAN 2026	January 2026 Council Indemnity	361.90	
			Jan 31 2026	January 2026 Council Committee	156.91	
			Hearing Aids	Hearing Aid Benefit Reimbursemer	4,134.00	4,652.81
8117	2026-02-04	<b>Kelan Whitrow</b>				
			Jan 2026	January 2026 Officer Wages	142.37	142.37
8118	2026-02-04	<b>Kings Energy Group</b>				
			649093	Fuel Charges Unit 101	553.76	
			649753	Fuel Charges - P2	47.99	601.75
8119	2026-02-04	<b>Konica Minolta Premier Finance</b>				
			9010751982	Maintenance Invoice 10/25/'25-01/	1,344.69	1,344.69
8120	2026-02-04	<b>Lloydminster Nut &amp; Bolt</b>				
			4194442	Impact Socket/Fuse Holder/Couple	157.46	
			4194443	Shop - Grease Gun	57.30	
			4194444	Shop - Metric Roll Pin Kit	204.08	
			4194445	Shop - Grease Hose	21.95	
			4196969	Unit 84 - Capscrews/Flat Washers	44.40	
			4196970	Unit 111 - 3/4" Deep Impact Socke	45.51	530.70
8121	2026-02-04	<b>Meridian Source</b>				
			22648	Bid for Land Rent Ad	186.38	
			22649	Land for Sale by Tender	370.13	556.51
8122	2026-02-04	<b>Meridian Surveys Ltd.</b>				
			IN33027	#238 - Road Survey	10,362.45	10,362.45
8123	2026-02-04	<b>Michael Niesen</b>				
			1-2026	December 2025 - Bylaw Enforcem	946.38	946.38
8124	2026-02-04	<b>Midway Distributors Ltd.</b>				
			191-134487	Unit 65 - Mini Bulb	5.04	5.04
8125	2026-02-04	<b>Mun. Employees Pension Plan</b>				
			File #506326	Dec 28 - Jan 10 Remittance	12,157.20	
			File #508726	Jan 11 - Jan 24 Remittance	12,016.20	24,173.40
8126	2026-02-04	<b>MuniSoft</b>				
			2025/26-05457	Receipt Paper/Notices	359.44	
			2025/26-05480	New Operations Training Laptop	1,440.80	1,800.24
8127	2026-02-04	<b>Northwind Radio Ltd.</b>				
			245265	BFD - 2 x New Radio	1,572.90	
			245435	Radios for New Equipment	2,795.57	4,368.47
8128	2026-02-04	<b>NSC Minerals Ltd.</b>				
			SXP341743	42.37 MT - Road Salt	6,931.60	
			SXP343139	42.43 MT - Road Salt	6,941.40	13,873.00
8129	2026-02-04	<b>Oakley Mechanical Ltd.</b>				
			32932	Unit 59 - SK Safety	794.85	
			32933	Unit 79 - SK Safety	674.10	1,468.95
8130	2026-02-04	<b>Pitney Works</b>				
			Jan 13, 2026	Account 6100-9080-0009-9762	545.00	545.00
8131	2026-02-04	<b>Princess Auto</b>				
			2964520	Shop - Soldering Gun Fastheat	36.74	36.74
8132	2026-02-04	<b>Purolator Inc</b>				
			540268827	EPT Payments	31.00	
			585256303	Unit 127 - Finning Freight	36.12	67.12
8133	2026-02-04	<b>Redhead Equipment Ltd.</b>				
			P77140	Unit 59 - Filler Pipe O-Ring	27.46	27.46
8134	2026-02-04	<b>Relay Distributing</b>				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			492087	New Shop - Brushless Veh. Wash	552.72	552.72
8135	2026-02-04	Resource Mgt. Int'l Inc.	202113329	#219 - Tender Package	6,408.00	
			202113330	#294 - Tender Package	6,408.00	12,816.00
8136	2026-02-04	Sask. Assoc. of Rural Municipal.	BON26502	Fidelity Bond Renewal 2026	567.10	
			BEN139344	Annual Benefits Renewal 2026	208,744.44	
			EXC260502	Excess Liability Renewal 2026	3,881.72	
			LIA26502	LSIP Renewal 2026	5,849.95	
			MEM2026502	Basic Membership Fee 2026	5,884.47	
			PSIP26502-0	PSIP 2026 Renewal	82,208.10	
			24175	Legal Service - DSchindelka/MMor	3,440.59	
			SARM302301	Unit 83 - Strip - Wear Credit	-1,975.82	
			SARM302358	Salt Auger - Tube for Tire	19.39	308,619.94
8137	2026-02-04	Saskatchewan Health Authority	3522565	Water Test - Hillmond School	23.00	
			3522559	Water Test - 32 Scenic Drive	23.00	46.00
8138	2026-02-04	Shane Fritsch	Jan 2026	January 2026 Officer Wages	142.37	142.37
8139	2026-02-04	Spenser McGowan	JAN 2026	January 2026 Council Meetings	357.77	357.77
8140	2026-02-04	SRD Investments Ltd.	62468	Unit 38 - Truck Wash	36.59	36.59
8141	2026-02-04	Stuart Wright Ltd	6290467	Airline & Connections/Ark Welder	386.76	
			6290470	Shop - WD40/Window/Door Foam	200.78	
			6290488	Shop - Driver Bits/Drill Bits	25.39	
			6289413	Fuel - Truck Stop Nozzle	-437.54	175.39
				Total EFT:		417,768.33

**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4130	2026-01-22	City Of Lloydminster	Dec 31 - 40 Ave	Stormwater 5659 40 Ave	39.13	39.13
4131	2026-01-22	SaskEnergy	Dec 31 2025 BFD	Nov '25 - Dec '25 BFD	964.25	964.25
4132	2026-01-22	SaskEnergy	Dec 31 2025 NS	Nov '25 - Dec '25 New Shop	1,430.22	1,430.22
4133	2026-01-22	SaskPower	2316-0086-7005	December 2025 BFD	592.56	592.56
4134	2026-01-22	SaskPower	3867-0047-9155	December 2025 New Shop	1,045.78	1,045.78
4135	2026-01-22	SaskTel	Dec 2025 Shop	Nov '25 - Dec '25 Shop Phone	286.35	286.35
4136	2026-01-28	Collabria Mastercard	Jan 24 2026 JB	Jan 24 Mastercard JBexson	1,025.13	1,025.13
4137	2026-01-28	Collabria Mastercard	Jan 24 2026 BL	Jan 24 Mastercard BLeganchuk	5,632.46	5,632.46
4138	2026-01-28	Collabria Mastercard				



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Jan 24 2026 DO	Jan 24 Mastercard DOlynyk	2,251.26	2,251.26
4139	2026-01-28	Collabria Mastercard			
		Jan 24 2026 DS	Jan 24 Mastercard DSetter	3,183.32	3,183.32
4140	2026-01-28	Collabria Mastercard			
		Jan 24 2026 BK	Jan 24 Mastercard BKastendieck	1,570.75	1,570.75
4141	2026-01-28	Collabria Mastercard			
		Jan 24 2026 CS	Jan 24 Mastercard CSchreiber	1,053.97	1,053.97
4142	2026-01-28	Receiver General			
		10Jan2026	Dec 28 - Jan 10 Payroll Remit	24,719.89	24,719.89
4143	2026-01-28	SaskEnergy			
		Jan 14 2026 Sho	Dec '25 - Jan '26 - RM Shop	1,239.33	1,239.33
4144	2026-01-28	SaskEnergy			
		Jan 14 2026 WTP	Dec '25 - Jan '26 - G'street WTP	112.29	112.29
4145	2026-01-28	SaskEnergy			
		Jan 14 2026 LS	Dec '25 - Jan '26 - Lift Station	50.49	50.49
4146	2026-01-28	SaskPower			
		3900-0045-6785	Dec '25 - Jan '26 Rink Lights	32.05	32.05
4147	2026-01-28	SaskPower			
		1392-0098-1622	Dec '25 - Jan '26 H'mond St Light	108.60	108.60
4148	2026-01-28	SaskPower			
		1392-0098-1625	Dec '25 - Jan '26 H'mond Shed	231.73	231.73
4149	2026-01-28	SaskPower			
		1392-0098-1628	Dec '25 - Jan '26 G'st St Light	227.43	227.43
4150	2026-01-28	SaskPower			
		1392-0098-1631	Dec '25 - Jan '26 G'st Lift Statio	424.64	424.64
4151	2026-01-28	SaskPower			
		1656-0095-9348	Dec '25 - Jan '26 H'mond Tank Loc	174.22	174.22
4152	2026-01-28	SaskPower			
		1392-0098-1633	Dec '25 - Jan '26 G'street Well	327.67	327.67
4153	2026-01-28	SaskPower			
		2316-0086-9211	Dec '25 - Jan '26 N'bend Well	61.22	61.22
4154	2026-01-28	SaskPower			
		1161-0098-5277	Oct '25 - Jan '26 Rex Well	190.30	190.30
4155	2026-01-28	SaskPower			
		1161-0098-5276	Oct '25 - Jan '26 Eldon Well	167.24	167.24
4156	2026-01-28	SaskPower			
		2283-0085-7756	Oct '25 - Jan '26 Lindsay Well	686.67	686.67
4157	2026-01-28	SaskTel			
		Jan 7 2026 IBC	December '25 IBC Phone	451.28	451.28
4158	2026-01-28	SaskTel			
		Jan 16 2026 BFD	Dec '25 - Jan '26 BFD Phone	253.65	253.65
4159	2026-01-28	SaskTel			
		Jan 16 2026 Off	Dec '25 - Jan '26 Office Phone	589.14	589.14
4160	2026-01-28	Receiver General			
		24Jan2026	Jan 11 - Jan 24 Payroll Remit	24,360.10	24,360.10
			Total Other:		73,483.12

Total AP: 556,583.66



Date Printed  
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**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

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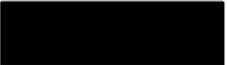

Administrator

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2026-00004 to 2026-00005

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

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			530701-02	Shop - Office Supplies	62.99	
			530075	Shop - Lunchroom Chairs	3,427.20	3,811.43
33441	2026-02-04	Bioclean Inc.	7435	Accrual Shop Fire Insurance Claim	3,572.68	3,572.68
33442	2026-02-04	Can-Do Auto & Lube Ltd.	290318	BFD - C1 - Oil Change	138.77	138.77
33443	2026-02-04	Canadian Linen and Uniform Service C	5004985798	Jan 1 '26 - Jan 14 '26 Mat Services	91.47	
			5004995844	Jan 15 - Jan 28 '26 Mat Services	91.47	
			5010421873	Jan 15 - Jan 28 '26 Mat Services C	-45.73	
			5005006913	Jan 28 '26-Feb 10 '26 Mat Services	91.47	228.68
33444	2026-02-04	Genovus Energy Inc.	AP034-2024	Refund Approach Deposit AP034-2	1,000.00	1,000.00
33445	2026-02-04	Saskatchewan Crime Stoppers	2026 Donation	2026 Donation	200.00	200.00
33446	2026-02-04	Edge HR Solutions Ltd.	2026-01	Review Emails & Policy	367.50	367.50
33447	2026-02-04	Gary Blythe Vacuum Services	23194	Pumping Holding Tanks	1,075.00	1,075.00
33448	2026-02-04	John Deere Financial	P38531	Unit 65 - Rear View Mirror	136.75	
			P38870	Unit 30 - Seal	120.10	
			P38871	Unit 65 - Mirror Holder	504.01	
			W09586	Unit 65 - Computer Adjust Clutch	1,393.60	2,154.46
33449	2026-02-04	Kobes Welding Ltd.	51760	Unit 66 - Auto Crane Drive Gear	8,996.16	8,996.16
33450	2026-02-04	Mark Bergen	Oct 7, 2025	27 Beaver Tails @ \$30/Tail	810.00	810.00
33451	2026-02-04	Mike Eaves	Overpaid Taxes	Roll 5551 000 Overpaid Taxes	2,733.19	2,733.19
33452	2026-02-04	Me Tire & Auto	ME022552	BFD-Side-by-Side Trailer- Tires/Ri	324.78	324.78
33453	2026-02-04	Northwest Precast	14814	#203 - Jersey Barriers	1,354.50	1,354.50
33454	2026-02-04	R.M.A.A Workshop Fund	Mar 24, 2026	RMAA Spring Workshop Fee	200.00	200.00
33455	2026-02-04	Wilfred Jurke	JAN 2026	January 2026 - Council Indemnity	891.98	891.98
33456	2026-02-04	Western Financial Group	3942278	Renewed Comm Auto Policy 2026	27,388.28	
			3942303	Policy T942341 Change to Comm .	9,465.80	36,854.08
33457	2026-02-04	Warehouse Services Inc.	843877	Shop - Mass Air Flow Sensor	251.50	251.50
Total Computer Cheque:						65,332.21



**RM of Britannia**  
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
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4131	2026-01-22	SaskEnergy Dec 31 2025 BFD	Nov '25 - Dec '25 BFD	964.25	964.25
4132	2026-01-22	SaskEnergy Dec 31 2025 NS	Nov '25 - Dec '25 New Shop	1,430.22	1,430.22
4133	2026-01-22	SaskPower 2316-0086-7005	December 2025 BFD	592.56	592.56
4134	2026-01-22	SaskPower 3867-0047-9155	December 2025 New Shop	1,045.78	1,045.78
4135	2026-01-22	SaskTel Dec 2025 Shop	Nov '25 - Dec '25 Shop Phone	286.35	286.35
4136	2026-01-28	Collabria Mastercard Jan 24 2026 JB	Jan 24 Mastercard JBexson	1,025.13	1,025.13
4137	2026-01-28	Collabria Mastercard Jan 24 2026 BL	Jan 24 Mastercard BLeganchuk	5,632.46	5,632.46
4138	2026-01-28	Collabria Mastercard Jan 24 2026 DO	Jan 24 Mastercard DOlynyk	2,251.26	2,251.26
4139	2026-01-28	Collabria Mastercard Jan 24 2026 DS	Jan 24 Mastercard DSetter	3,183.32	3,183.32
4140	2026-01-28	Collabria Mastercard Jan 24 2026 BK	Jan 24 Mastercard BKastendieck	1,570.75	1,570.75
4141	2026-01-28	Collabria Mastercard Jan 24 2026 CS	Jan 24 Mastercard CSchreiber	1,053.97	1,053.97
4142	2026-01-28	Receiver General 10Jan2026	Dec 28 - Jan 10 Payroll Remit	24,719.89	24,719.89
4143	2026-01-28	SaskEnergy Jan 14 2026 Sho	Dec '25 - Jan '26 - RM Shop	1,239.33	1,239.33
4144	2026-01-28	SaskEnergy Jan 14 2026 WTP	Dec '25 - Jan '26 - G'street WTP	112.29	112.29
4145	2026-01-28	SaskEnergy Jan 14 2026 LS	Dec '25 - Jan '26 - Lift Station	50.49	50.49
4146	2026-01-28	SaskPower 3900-0045-6785	Dec '25 - Jan '26 Rink Lights	32.05	32.05
4147	2026-01-28	SaskPower 1392-0098-1622	Dec '25 - Jan '26 H'mond St Light	108.60	108.60
4148	2026-01-28	SaskPower 1392-0098-1625	Dec '25 - Jan '26 H'mond Shed	231.73	231.73
4149	2026-01-28	SaskPower 1392-0098-1628	Dec '25 - Jan '26 G'st St Light	227.43	227.43
4150	2026-01-28	SaskPower 1392-0098-1631	Dec '25 - Jan '26 G'st Lift Statio	424.64	424.64
4151	2026-01-28	SaskPower 1656-0095-9348	Dec '25 - Jan '26 H'mond Tank Loc	174.22	174.22
4152	2026-01-28	SaskPower 1392-0098-1633	Dec '25 - Jan '26 G'street Well	327.67	327.67
4153	2026-01-28	SaskPower 2316-0086-9211	Dec '25 - Jan '26 N'bend Well	61.22	61.22
4154	2026-01-28	SaskPower 1161-0098-5277	Oct '25 - Jan '26 Rex Well	190.30	190.30
4155	2026-01-28	SaskPower			



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**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			1161-0098-5276	Oct '25 - Jan '26 Eldon Well	167.24	167.24
4156	2026-01-28	SaskPower				
			2283-0085-7756	Oct '25 - Jan '26 Lindsay Well	686.67	686.67
4157	2026-01-28	SaskTel				
			Jan 7 2026 IBC	December '25 IBC Phone	451.28	451.28
4158	2026-01-28	SaskTel				
			Jan 16 2026 BFD	Dec '25 - Jan '26 BFD Phone	253.65	253.65
4159	2026-01-28	SaskTel				
			Jan 16 2026 Off	Dec '25 - Jan '26 Office Phone	589.14	589.14
4160	2026-01-28	Receiver General				
			24Jan2026	Jan 11 - Jan 24 Payroll Remit	24,360.10	24,360.10
				<b>Total Other:</b>		<b>73,483.12</b>

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8097	2567658 Alberta Limited				
		37949TP	#8000980 - Shop Water	30.00	
		38370TP	3407219 - RM Office Water	39.00	
		39407TP	#8000980 - Shop Water	39.00	108.00
8098	360 Supply Inc.				
		001-051071	Shop - Grease Gun/Chain Oil	115.83	115.83
8099	ASL Paving Ltd.				
		32501-31986	#256 - 24.10 TE S1 w/Anti-Strip	3,455.43	3,455.43
8100	Blair Collins				
		Jan 2026	January 2026 - Officer Wages	142.37	142.37
8101	Brandt Tractor Ltd.				
		102000259	Unit 103 - Bolts/Washers/Cotter Pi	686.60	
		102000299	Unit 43 - Pins/Bush/Shims	3,035.87	
		102000529	Unit 65 - Hyd Guard Oil	1,221.04	
		102000926	Unit 43 - Dipstick Tub	157.84	
		4255288	Unit 103 - Oil Sample Kit	388.50	5,489.85
8102	Brandt Tractor Ltd. - Peterbilt SK				
		LDP890241	Unit 102 - Oil Filter/Fuel Filter	1,005.67	1,005.67
8103	Brown's Industrial Sales				
		R02023	#234 - Packer Rental	5,128.20	5,128.20
8104	City Of Lloydminster				
		INV0055879	Region Emerg Manage Collective I	6,183.00	6,183.00
8105	Clifton Engineering Group Inc.				
		328863	GWM - L316.26 Engineering	473.03	
		328864	GWM - L316.27 Reporting	1,376.55	1,849.58
8106	Dana's Door Services				
		21721	New Shop - Overhead Door Repair	294.15	294.15
8107	Deborah Setter				
		01-2026	Jan 1 - Jan 31, 2026 Office Cleanir	850.00	850.00
8108	Ed Noble				
		JAN 2026	January 2026 - Council Indemnity	950.80	
		Jan 31, 2026	January 2026 Council Committee	664.68	1,615.48
8109	Elaine Newman				
		JAN 2026	January 2026 - Council Indemnity	100.00	100.00

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**PROPOSED PAYMENTS**

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8110	<b>Fort Garry Industries Ltd.</b>			
	F3140644	BFD - P2 - Synthetic Fuel	27.56	
	F3155539	Shop - Nitrile Gloves	133.51	
	F3158526	Unit 85 - Plow Cylinder	469.19	
	F3164975	Unit 85 - Seal Kit	102.17	732.43 <i>ASM</i>
8111	<b>Gerry Yaremy</b>			
	Jan 2026	January 2026 Officer Wages	278.67	
	Dec 31 2025	December 2025 Admin Wages	441.56	720.23 <i>ASM</i>
8112	<b>Helena Ens</b>			
	162196	Shop/WTS Cleaning January 2026	510.00	510.00 <i>ASM</i>
8113	<b>Ironjet Promotions Inc</b>			
	6921	Hillmond Hockey Maps	434.52	434.52 <i>ASM</i>
8114	<b>Joe Hufnagel</b>			
	JAN 2026	January 2026 - Council Indemnity	371.14	371.14 <i>ASM</i>
8115	<b>John Light</b>			
	JAN 2026	January 2026 - Council Indemnity	412.59	412.59 <i>ASM</i>
8116	<b>John Wack</b>			
	JAN 2026	January 2026 Council Indemnity	361.90	
	Jan 31 2026	January 2026 Council Committee	156.91	
	Hearing Aids	Hearing Aid Benefit Reimbursemer	4,134.00	4,652.81 <i>ASM</i>
8117	<b>Kelan Whitrow</b>			
	Jan 2026	January 2026 Officer Wages	142.37	142.37 <i>ASM</i>
8118	<b>Kings Energy Group</b>			
	649093	Fuel Charges Unit 101	553.76	
	649753	Fuel Charges - P2	47.99	601.75 <i>ASM</i>
8119	<b>Konica Minolta Premier Finance</b>			
	9010751982	Maintenance Invoice 10/25/'25-01/	1,344.69	1,344.69 <i>ASM</i>
8120	<b>Lloydminster Nut &amp; Bolt</b>			
	4194442	Impact Socket/Fuse Holder/Couple	157.46	
	4194443	Shop - Grease Gun	57.30	
	4194444	Shop - Metric Roll Pin Kit	204.08	
	4194445	Shop - Grease Hose	21.95	
	4196969	Unit 84 - Capscrews/Flat Washers	44.40	
	4196970	Unit 111 - 3/4" Deep Impact Socke	45.51	530.70 <i>ASM</i>
8121	<b>Meridian Source</b>			
	22648	Bid for Land Rent Ad	186.38	
	22649	Land for Sale by Tender	370.13	556.51 <i>ASM</i>
8122	<b>Meridian Surveys Ltd.</b>			
	IN33027	#238 - Road Survey	10,362.45	10,362.45 <i>ASM</i>
8123	<b>Michael Niesen</b>			
	1-2026	December 2025 - Bylaw Enforcemr	946.38	946.38 <i>ASM</i>
8124	<b>Midway Distributors Ltd.</b>			
	191-134487	Unit 65 - Mini Bulb	5.04	5.04 <i>ASM</i>
8125	<b>Mun. Employees Pension Plan</b>			
	File #506326	Dec 28 - Jan 10 Remittance	12,157.20	
	File #508726	Jan 11 - Jan 24 Remittance	12,016.20	24,173.40 <i>ASM</i>
8126	<b>MuniSoft</b>			
	2025/26-05457	Receipt Paper/Notices	359.44	
	2025/26-05480	New Operations Training Laptop	1,440.80	1,800.24 <i>ASM</i>
8128	<b>NSC Minerals Ltd.</b>			



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Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	SXP341743	42.37 MT - Road Salt	6,931.60	
	SXP343139	42.43 MT - Road Salt	6,941.40	13,873.00 <i>ASM</i>
8127	<b>Northwind Radio Ltd.</b> 245265	BFD - 2 x New Radio	1,572.90	
	245435	Radios for New Equipment	2,795.57	4,368.47 <i>ASM</i>
8129	<b>Oakley Mechanical Ltd.</b> 32932	Unit 59 - SK Safety	794.85	
	32933	Unit 79 - SK Safety	674.10	1,468.95 <i>ASM</i>
8130	<b>Pitney Works</b> Jan 13, 2026	Account 6100-9080-0009-9762	545.00	545.00 <i>ASM</i>
8131	<b>Princess Auto</b> 2964520	Shop - Soldering Gun Fastheat	36.74	36.74 <i>ASM</i>
8132	<b>Purolator Inc</b> 540268827	EPT Payments	31.00	
	585256303	Unit 127 - Finning Freight	36.12	67.12 <i>ASM</i>
8133	<b>Redhead Equipment Ltd.</b> P77140	Unit 59 - Filler Pipe O-Ring	27.46	27.46 <i>ASM</i>
8134	<b>Relay Distributing</b> 492087	New Shop - Brushless Veh. Wash	552.72	552.72 <i>ASM</i>
8135	<b>Resource Mgt. Int'l Inc.</b> 202113329	#219 - Tender Package	6,408.00	
	202113330	#294 - Tender Package	6,408.00	12,816.00 <i>ASM</i>
8140	<b>SRD Investments Ltd.</b> 62468	Unit 38 - Truck Wash	36.59	36.59 <i>MSZ</i>
8136	<b>Sask. Assoc. of Rural Municipal.</b> BON26502	Fidelity Bond Renewal 2026	567.10	
	BEN139344	Annual Benefits Renewal 2026	208,744.44	
	EXC260502	Excess Liability Renewal 2026	3,881.72	
	LIA26502	LSIP Renewal 2026	5,849.95	
	MEM2026502	Basic Membership Fee 2026	5,884.47	
	PSIP26502-0	PSIP 2026 Renewal	82,208.10	
	24175	Legal Service - DSchindelka/MMor	3,440.59	
	SARM302301	Unit 83 - Strip - Wear Credit	-1,975.82	
	SARM302358	Salt Auger - Tube for Tire	19.39	308,619.94 <i>ASM</i>
8137	<b>Saskatchewan Health Authority</b> 3522565	Water Test - Hillmond School	23.00	
	3522559	Water Test - 32 Scenic Drive	23.00	46.00 <i>ASM</i>
8138	<b>Shane Fritsch</b> Jan 2026	January 2026 Officer Wages	142.37	142.37 <i>ASM</i>
8139	<b>Spenser McGowan</b> JAN 2026	January 2026 Council Meetings	357.77	357.77 <i>ASM</i>
8141	<b>Stuart Wright Ltd</b> 6290467	Airline & Connections/Ark Welder	386.76	
	6290470	Shop - WD40/Window/Door Foam	200.78	
	6290488	Shop - Driver Bits/Drill Bits	25.39	
	6289413	Fuel - Truck Stop Nozzle	-437.54	175.39 <i>ASM</i>
		<b>Total Proposed Payments:</b>		<b>417,768.33</b>

Total AP: 556,583.66



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Certified correct this 4th of February 2026

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Administrator