RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
June 10, 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 8:55 a.m., June 10, 2026, with Deputy Reeve Elaine Newman presiding.

Present:	Councillors:	Division 1 - Ed Noble Division 2 - Wilf Jurke Division 4 - Elaine Newman - Deputy Reeve Division 5 - Spenser McGowan Division 6 - John Wack
	CAO: EA:	Bryson Leganchuk Liz Bailey
Absent:	Reeve: Councillors:	John Light Division 3 - Joe Hufnagel

367/26 **Approve Agenda**
NOBLE: That council approve the agenda for the June 10, 2026 regular meeting of council, with the following additions: 5. q. Sale of Unused Equipment (Div. 1), 7. h. Municipal Information Signs (Div. 2), 8. e. Approval of Division 3 Councillor Joe Hufnagel absence as per the Municipalities Act (Admin), and 4. c. Ten-minute delegation for Tom Hall Re: LPD Rezoning Request.

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:

- *Division 6 Councillor John Wack item 5. e. Water Trailer Award*

1. a.
368/26 **May 20, 2026 Regular Meeting Minutes**
MCGOWAN: That council approve the May 20, 2026 regular meeting minutes as amended.

CARRIED

Member of the public Tom Hall joined the meeting at 9:05 a.m. to discuss agenda item 6.d. ZBA002-2026 LPDC Re-zone Request.

Tom Hall left the meeting at 9:20 a.m. and did not return.

2. a.
369/26 **Correspondence**
NOBLE: That council acknowledge the following list of correspondence and accept it as information:

1. 2026-05-07- Lloydminster Exhibition Association- Lloyd Ex Fair Parade July 8th

[redacted]

2. 2026-05-15- Government of Saskatchewan- Flood Recovery Information for Municipalities
3. 2026-05-15- Municipal Hail Insurance- 2026 Basic Rates and Crop Surcharges
4. 2026-05-18- National Dental Care Day- Proclamation Request
5. 2026-05-25- Barnhart- Kara MacKenzie- Second Heavy Haul Route
6. 2026-05-25- City of Lloydminster- Neale Edmunds Complex Operations and Maintenance Plan
7. 2026-05-25- County of Vermillion River- Increase of Long-Term Care Spaces
8. 2026-05-25- Government of Saskatchewan- Lloydminster Conservation Officer Requesting Public Assistance
9. 2026-05-26- SARM- Rural Sheaf
10. 2026-05-26- Plant Health Technical Advisor- Colleen Fennig- Request to meet with Council
11. 2026-05-27- STARS- 2025-2026 Mission Stats and Year in Review
12. 2026-05-29- RMAA- Division 6 Golf Tournament
13. 2026-05-29- SaskPower- Removal of SaskPower Equipment
14. 2026-06-01- CN- Community Outreach and Training Invitation
15. 2026-06-01- Saskatchewan Agriculture- Sask Ag Now Newsletter
16. 2026-06-02- APAS- News Release
17. 2026-06-02- SARM- Rural Dart
18. 2026-06-03- Cossack Land Services- Northminster 3D Notice of Intent for Seismic Operations
19. 2026-06-03- SaskPower- Power Infrastructure Rebuild Plans
20. 2026-06-05- APAS- AG Matters

CARRIED

370/26 **Recess from the Meeting**

WACK: That council take a brief recess from the meeting, the time being 10:18 a.m.

CARRIED

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

371/26 **Return to Meeting**

WACK: That council resume the regular meeting, the time being 10:22 a.m.

CARRIED

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

Finance Officer Daymein Olynyk joined the meeting at 10:22 a.m.

Councillor Ed Noble and Councillor Spenser McGowan stepped out of the meeting at 11:00 a.m.

Councillor Spenser McGowan returned to the meeting ay 11:02 a.m.

Delegation – Vantage CPA Financial Statement Presentation - Derek Sieben of Vantage CPA joined the meeting via Zoom at 11:05 a.m. to present the 2025 RM of Britannia Audited Financial Statement.

Councillor Ed Noble returned to the meeting at 11:05 a.m.

[redacted]

Delegation – Vantage CPA Financial Statement Presentation - Derek Sieben of Vantage CPA left the meeting at 11:23 a.m. and did not return.

372 /26 **2025 Audited Financial Statement**

JURKE: That the Council of the RM of Britannia No. 502 approve the 2025 Audited Financial Statements and instruct the Reeve and the CAO to sign, seal, and attach a copy to these minutes.

CARRIED

3. b.

373 /26 **Accounts for Approval**

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

- General Cheques # 33586 - 33608, Electronic Funds Transfer # 8360 - 8423, Online Payments # 4291 - 4314 all totaling $357,938.92.

CARRIED

3. c.

374 /26 **Pay Period 9 & 10, 2026 Payroll to Council for Acknowledgement**

WACK: That council acknowledge the Pay Period 9 & 10 2026 (May 8 and May 22, 2026) Payroll as per Bylaw 23-2021.

CARRIED

3. d.

375 /26 **Tax Enforcement 6 Month Proceedings**

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

Legal Description	$ Owing	2024 Levy	Last Payment
Blk/Par D Plan 00B17138 Ext 0	$8,818.32	$5,643.48	$10,500.00 - May 21, 2024
Blk/Par A Plan 101898962 Ext 0	$7,896.39	$3,665.64	$4,425.20 - October 11, 2023
Lot 8 Blk/Par 3 Plan 102055968 Ext 0	$3,258.14	$4,126.17	$550.00 - February 27, 2026
Blk/Par A Plan 101687935 Ext 20	$17,584.09	$9,348.17	$7,723.37 - July 31, 2024
Lot 13 Blk/Par 1 Plan AO2857 Ext 0	$2,882.06	$1,038.74	$701.01 - August 6, 2024
Lot 14 Blk/Par 1 Plan AO2857 Ext 0	$464.37	$228.33	$295.79 - August 6, 2024

CARRIED

Finance Officer Daymein Olynyk left the meeting at 11:47 a.m. and did not return.

7. a.

376 /26 **2026 RMAA Report**

NOBLE: That council acknowledge the administration report from the May 12 - May 14, 2026 Rural Municipal Administrators Association (RMAA) convention in Regina and instruct the CAO place a copy on file.

CARRIED

377 /26 **Break for Lunch**

MCGOWAN: That council take a break from the meeting for lunch, the time being 12:00 p.m.

CARRIED

Present: Councillor Ed Noble, Councillor Wilf Jurke, Deputy Reeve Elaine Newman, Councillor Spenser McGowan, Councillor John Wack,

[redacted]

CAO Bryson Leganchuk, and EA Liz Bailey.

378/26 **Resume Meeting**
WACK: That council resume the regular meeting, the time being 12:29 p.m.

CARRIED

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

Bylaw Enforcement Officer Michael Niesen joined the meeting at 12:29 p.m.

4. b. *Delegation - Community Safety Officer Program Manager Audrey Doré joined the meeting at 12:29 p.m. to discuss the Saskatchewan Community Safety officer program.*

Delegation – Community Safety Officer Program Manager Audrey Doré left the meeting at 1:50 p.m. and did not return.

Bylaw Enforcement Officer Michael Niesen left the meeting at 1:50 p.m. and did not return.

Operations Director Cindy Schreiber joined the meeting at 1:50 p.m.

Finance Clerk Deborah Setter joined the meeting at 1:50 p.m.

5. a.
379/26 **No Road Bans Under Road Management Bylaw 03-2024**
WACK: That council instruct Operations not to institute any road bans under Road Management Bylaw 03-2024, further that an agenda item be brought to the July 2, 2026 Council Meeting to discuss appointments for the Road Committee.

CARRIED

380/26 **May/ June 2026 Operations Director Report**
WACK: That council acknowledge the May 16 – June 5, 2026 Operations Report as presented and accept it as information.

CARRIED

5. d.
381/26 **Rhino Mowers for Sale – Price Adjustment**
NOBLE: That the council of the RM of Britannia No. 502 instruct Administration to adjust the price for sale of the two – 2023 used Rhino mowers to $16,500.00 each (not including taxes).

CARRIED

Councillor John Wack stepped out of the meeting at 2:28 p.m., prior to the discussion of item 5. e. Water Trailer Tender Award for a declared conflict of interest.

5. e.
382/26 **Used Water Trailer Tender Award**
JURKE: Whereas the RM of Britannia No. 502 requested tenders for the purchase of the 1975 Etnyer water tank trailer in accordance with Policy GG-009, Disposal of Equipment Policy;
Be it resolved that the Council of the RM of Britannia No. 502 accept the bid of $1,200.00 from H. John Wack for the purchase of the RM's used 1975 Etnyer water tanker trailer and acknowledge that the sale is "as is, where is."

CARRIED

Councillor John Wack returned to the meeting at 2:31 p.m.

[redacted]

5. f.
383 /26 **Rescind Resolution 748/25**

NOBLE: Whereas council has been informed that the land location for motion 748/25 is incorrect; and
Whereas notification for an unauthorized fence was sent to the wrong landowner;
Therefore be it resolved that council agree to rescind resolution 748/25.

CARRIED

5. g.
384 /26 **Reduce Project 289 Scope – No Work North of Highway 3**

WACK: That council instruct Operations to reduce the scope of Capital Project 289 reconstruction of RR3272 from Twp Road 522 to Twp Road 530 by removing the portion of work north of Highway 3.

CARRIED

385 /26 **Updated Capital Project Map**

WACK: That council acknowledge and approve the Capital Project Map - Asset Upgrade/Maintenance Plan 2026 to 2031 and further instruct administration to attach a copy of this map and project listing to these minutes.

CARRIED

5. h.
386 /26 **Project 261 – SaskTel Pedestal Move**

MCGOWAN: Whereas an approach installation was required at SW 6-50-27-W3 as part of Capital Project 261; and
Whereas the approach location required a SaskTel pedestal to be relocated; and
Whereas the relocation requires the R.M. of Britannia No. 502 to agree to cost-share the relocation at 50%;
Therefore be it resolved that council agree to the 50% cost-share amount, and that payment be made once the invoice has been received.

CARRIED

5. i.
387 /26 **Project 287 – 6-Mile Oiling Project**

NOBLE: Whereas Capital Project 287 (Township Road 510 from Highway 17 to Range Road 3272) is a 2026 Capital Project scheduled for oiling; and
Whereas Operations has identified seven locations where culvert failures have occurred and replacement is recommended prior to oiling;
Therefore, be it resolved that Operations be instructed to replace failed culverts as necessary and are further instructed to proceed with oiling in 2026 as time and weather conditions allow.

CARRIED

5. j.
388 /26 **Update to Engineering Requisition – 6-Mile Bridge Replacement Options**

MCGOWAN: That, further to May 20, 2026 resolution 344/26, council instruct Operations to advise RMII to include the hydraulic analysis in the 6-Mile Bridge Replacement report.

CARRIED

[redacted]

5. k.
389 /26 **Council to Consider Tendering Certain Capital Projects**
NOBLE: Whereas some Capital Projects require considerable work, including manpower, equipment and materials; and
Whereas the scope of documentation, particularly when tendering is being considered, can be more extensive than when the work is completed by RM forces;
Therefore be it resolved that council agree to consider the following Capital Projects for tender, and further instruct Administration to direct Resource Management International Inc. (RMII) to tailor their project documentation with this possibility in mind:

1. Project 269 – RR3253 between Township Roads 505 and 510 move alignment of road and push hill into roadway to fill.
2. Project 243 – RR3253 North of Township Road 524 culvert replacement and slope reconstruction and stabilization.
3. Project 263 – Neale Edmunds culvert replacement and possible road reconstruction on Township Road 502 between Range Road 3270 and 3271.

CARRIED

5. l.
390 /26 **Gravel Tender - Product to be Crushed**
JURKE: That council instruct Administration to do a Request for Quote, with evaluation criteria, for the crush of 30,000 yd^3 of Type 106 material and 2,000 yd^3 of Type 103 aggregate. Further, that the quotes be submitted to council for consideration at an upcoming meeting.
CARRIED

5. m.
391 /26 **Deny Request to Lower Speed Limit on a Portion of TWP RD 520**
JURKE: That the council deny the request to lower the speed on Township Road 520 south of section 15-50-27-W3.
CARRIED

Councillor Ed Noble stepped out of the meeting at 3:04 p.m. and returned at 3:08 p.m.

5.o.
392 /26 **RFQ for Project 293 – Township Road 504 – Stabilization Agent**
JURKE: That the council authorize Administration to issue a tender for using a stabilizing agent on Project 293 - Township Road 504 between Grid 675 (Britannia Road) and Range Road 3250; the process may also include milling the road a minimum of 10 inches and shaping the shoulders. Further, that any tenders received be presented to council for consideration at the July 2, 2026 meeting.
CARRIED

Finance Clerk Deborah Setter stepped out of the meeting at 3:24 p.m.

5. p.
393 /26 **In-Camera Item – Human Resources Matter**
MCGOWAN: That council move in-camera, pursuant to section 120(2) of The Municipalities Act and section 16(1) (d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss a human resources matter, the time being 3:28 p.m.
CARRIED

Present: Councillor Ed Noble, Councillor Wilf Jurke, Deputy Reeve Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, and EA Liz Bailey.

[redacted]

394/26 **Return to Regular Meeting**
JURKE: That council leave the in-camera session and return to the meeting, the time being 3:35 p.m.

CARRIED

Present: Councillor Ed Noble, Councillor Wilf Jurke, Deputy Reeve Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, and EA Liz Bailey.

395/26 **Operations Director Contract Extension**
NOBLE: That council approve the updated Employment Contract with Cindy Schreiber, with an employment end date of March 30, 2029. Further, the council instruct the CAO to sign the Employment Contract and place this item in the employee's personnel file.

CARRIED

Operations Director Cindy Schreiber left the meeting, the time being 3:35 p.m. and did not return.

396/26 **Break from Meeting**
MCGOWAN: That council take a break from the meeting, the time being 3:35 p.m.

CARRIED

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

397/26 **Resume Regular Meeting**
MCGOWAN: That council return to the meeting, the time being 3:43 p.m.

CARRIED

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

Finance Clerk Deborah Setter returned to the meeting at 3:43 p.m.

398/26 **Enforcement Officer Report acknowledgement**
MCGOWAN: That council acknowledge the June 1, 2026 Municipal Enforcement Report and accept it as information.

CARRIED

6. a.
399/26 **DEV011-2026 Discretionary Use Review**
JURKE: That council approve development permit DEV011-2026, for the discretionary use development of a 2240 ft^2 secondary accessory farm dwelling within an approved 11520 ft^2 Shop/Barn on SW 30-50-27 W3M Ext. 26.

CARRIED

6. b.
400/26 **May 2026 DSO Report**
MCGOWAN: That council acknowledge the May 2026 DSO Report as presented and accept it as information.

CARRIED

[redacted]

6. c.
401/26 **May 2026 Oil and Gas Development Report**
NOBLE: That council acknowledge the May 2026 Oil and Gas Development Report as presented and accept it as information.
CARRIED

6. d.
402/26 **ZBA002-2026 Amendment Request – Re-Zone pt. NW 24-50-28 W3M to CR2- High Density Country Residential District**
JURKE: That council will consider amending Lloydminster Planning District Zoning Bylaw No. 18-2014 to re-zone a portion of Parcel C, Plan 101734343 Ext. 29 from the A - Agriculture District to the CR2 – High Density Country Residential District in combination with the subdivision of this land, and direct the Development Services Officer to prepare a zoning bylaw amendment for consideration should a subdivision referral be received for this project from Community Planning.
CARRIED

7. b.
403/26 **June 4, 2026 Ratepayers' Meeting Follow-Up Report**
MCGOWAN: That council acknowledge the June 4, 2026 Ratepayers' Meeting Follow-Up Report as presented and accept it as information.
CARRIED

404/26 **Acknowledgement of Ratepayer Resolution from June 4, 2026 Meeting**
JURKE: That council acknowledge the following resolution carried at the June 4, 2026 RM of Britannia No. 502 Ratepayers' Meeting held at the Britannia Memorial Hall in Hillmond, Sk.:

> Be it resolved that council invest more money in policing – RCMP and RM Police - and make this a priority.

CARRIED

7. d.
405/26 **Big Gully Park Operations and Maintenance Plan**
NOBLE: That council instruct Administration to issue a Request for Proposal for the Big Gully Municipal Park Caretaking and Maintenance Services and further, that administration evaluate and present any proposals received to council, with a recommendation, at the July 2, 2026 Council Meeting.
CARRIED

7. e.
406/26 **Responses Received to Letter Re: Contribution to Health Facility**
MCGOWAN: That council acknowledge the letters received from the County of Vermilion River, RM of Eldon, and the RM of Frenchman Butte indicating that they will not be contributing to a cost share for health care facility within the RM of Britannia and instruct the CAO to place of copy of each letter on file.
CARRIED

7. f.
407/26 **2026 Hillmond Central School Scholarship Award Information**
MCGOWAN: That council acknowledge and approve the 2026 Hillmond Graduating Class Scholarships presented by Division 5 Councillor Spenser McGowan on June 5, 2026 at the Hillmond Central School:

- A. Chell - $750.00
- H. Hougham - $750.00
- J. Hardes - $750.00
- J. Karp - $750.00

CARRIED

[redacted]

Councillor Ed Noble stepped out of the meeting at 4:35 p.m. and returned at 4:39 p.m.

8. a.
408 /26 **Hillmond Baseball Diamond Fencing Proposal**
MCGOWAN: That council instruct administration to issue a tender for the replacement of the fence of Diamond #1 at the Hillmond Baseball Diamonds.

CARRIED

8. b.
409 /26 **Postpone Discussion - Deem Roll 1853 000 Surplus**
JURKE: That further discussion of this item be postponed to the July 2, 2026 meeting.

CARRIED

8. c.
410 /26 **Admin Vehicle Replacement Options**
JURKE: That council authorize the CAO to sign a two-year lease agreement for one (1) administrative vehicle for municipal use, with the monthly fee not to exceed $800.00 per month excluding applicable taxes, licensing and delivery fees.

CARRIED

8. d.
411 /26 **Fire Department Name Change**
NOBLE: That the Council of the RM of Britannia No. 502 will not consider a name change for the Britannia Fire Department at this time.

CARRIED

8. e.
412 /26 **Resolution Authorizing Division 3 Councillor Joe Hufnagel's Absence as per Subsection 147(1)(c)(i) of the Municipalities Act**
JURKE: That, whereas Division 3 Councillor Joe Hufnagel has been absent from all regular council meetings held during a period of three (3) consecutive months during which at least two (2) meetings of the council have been held;
Be is resolved that, as per subsection 147(1)(c)(i) of the Municipalities Act, the council of the Rural Municipality of Britannia No. 502 authorize the continued absence of Councillor Hufnagel until July 22, 2026. Further, that any absence beyond this will be brought forward to council for review.

CARRIED

9. a.
413 /26 **Policy GG-012 Amortization – Update**
MCGOWAN: That council approve the updated Policy GG-012 Amortization to include the revision to section 2. (1) and that the policy become effective immediately. Further, that a copy of the approved, updated policy be filed with these minutes.

CARRIED

9. b.
414 /26 **Policy EH-004 Beaver Control – Update**
JURKE: That council approve the updates to Policy EH-004 – Beaver Control and that the updated policy become effective immediately. Further, that a copy of the updated policy be filed with these minutes.

CARRIED

[redacted]

9. c.
415 /26 **14-2026 Traffic Bylaw – First Reading**
NOBLE: That the RM of Britannia No. 502 council read bylaw 14-2026, the Traffic Bylaw, the first time.
CARRIED

416 /26 **14-2026 Traffic Bylaw – Second Reading**
JURKE: That the RM of Britannia No. 502 council read bylaw 14-2026, the Traffic Bylaw, the second time.
CARRIED

417 /26 **14-2026 Traffic Bylaw – Third Reading at This Meeting**
MCGOWAN: That the RM of Britannia No. 502 council unanimously agree to read bylaw 14-2026, the Traffic Bylaw, the third time at this meeting.
UNANIMOUSLY CARRIED

418 /26 **14-2026 Traffic Bylaw – Third and Final Reading**
WACK: That the RM of Britannia No. 502 council read bylaw 14-2026, the Traffic Bylaw, the third and final time.
CARRIED

9. d.
419 /26 **TS-013 Approach Policy Update**
JURKE: That council approve the revised TS-013 Approach Policy as presented, including changes to the general regulations to clarify that an approach is required when access to an all-weather road is required, as well as when exceptions can be granted for approaches servicing two developed parcels. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.
CARRIED

9. e.
420 /26 **16-2026 Fire Fee Bylaw – First Reading**
NOBLE: That the R.M. of Britannia No. 502 Council reads bylaw No. 16-2026, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the first time.
CARRIED

421 /26 **16-2026 Fire Fee Bylaw – Second Reading**
JURKE: That the R.M. of Britannia No. 502 Council reads bylaw No. 16-2026, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the second time.
CARRIED

422 /26 **16-2026 Fire Fee Bylaw – Third Reading at this Meeting**
MCGOWAN: That the R.M. of Britannia No. 502 Council authorizes the third reading of bylaw No. 16-2026, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, at this meeting.
UNANIMOUSLY CARRIED

423 /26 **16-2026 Fire Fee Bylaw – Third Reading**
WACK: That the R.M. of Britannia No. 502 Council reads bylaw No. 16-2026, a Bylaw to Regulate Fire Protection Fees Charged by the Rural Municipality of Britannia No. 502, the third and final time.
CARRIED

9. f.
424 /26 **PS-002 Fire Fighter Payment Policy**
MCGOWAN: That the R.M. of Britannia No. 502 Council approve the amendments presented to PS-002 Fire Fighter Payment Policy and attach a copy to the minutes.
CARRIED

[redacted]

9. g.
425/26 **Postpone Discussion RE: Policy HR-30 Education and Professional Development - Update**
JURKE: That council postpone the discussion regarding Policy HR-030 Education and Professional Development until such time as legal advice on Policy Options is received.
CARRIED

9. h.
426/26 **17-2026 Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw – First Reading**
JURKE: That the Council of the RM of Britannia No. 502 read bylaw 17-2026, the Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw, the first time.
CARRIED

427/26 **17-2026 Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw – Second Reading**
NOBLE: That the Council of the RM of Britannia No. 502 read bylaw 17-2026, the Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw, the second time.
CARRIED

428/26 **17-2026 Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw – Third Reading at this Meeting**
WACK: That the Council of the RM of Britannia No. 502 unanimously agree to read bylaw 17-2026, the Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw, the third time at this meeting time.
UNANIMOUSLY CARRIED

429/26 **17-2026 Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw – Third Reading**
MCGOWAN: That the Council of the RM of Britannia No. 502 read bylaw 17-2026, the Lloydminster Rescue Squad Inc. Rescue Services Agreement Bylaw, the third and final time.
CARRIED

Finance Clerk Deborah Setter left the meeting at 5:23 p.m. and did not return.

430/26 **In Camera – Personnel Matter**
MCGOWAN: That Council move to an in-camera session pursuant to section 120(2) of The Municipalities Act and section 16(1)(d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss a personnel matter, the time being 5:23 p.m.
CARRIED

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

431/26 **Return to Regular Meeting**
NOBLE: That council leave the in-camera session and return to the regular meeting, the time being 5:25 p.m.
CARRIED

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

[redacted]

432 /26 **Instruction from SARM Legal Counsel**
MCGOWAN: That council instruct the CAO to forward the confidential June 4, 2026 letter received by council to SARM Legal Counsel for their advice and action.

CARRIED

433 /26 **Adjournment**
NOBLE: That the meeting be adjourned, the time being 5:27 p.m.

CARRIED

[redacted] [redacted]

Reeve **Chief Administrative Officer**

435/26

RURAL MUNICIPALITY OF BRITANNIA NO. 502
SASK.

RM of Britannia
List of Accounts for Approval
Batch: 2026-00037 to 2026-00037

Date Printed
2026-06-11 8:54 AM

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33586	**2026-06-10**	**Ashton Pelley**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	391.50	391.50
33587	**2026-06-10**	**A-Plus Machining & Welding**			
		IN157483	BFD - T1 - Cam Locks/Bushings	43.13	
		IN157499	Unit 99 - Guards for Mulching on B	236.46	
		IN157501	Support Wedge for Wing Mounts	161.10	440.69
33588	**2026-06-10**	**Asher Quiring**			
		BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	150.00	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,385.61	1,535.61
33589	**2026-06-10**	**Astec Safety Inc.**			
		130512	Hearing Test for Operations Staff	970.20	970.20
33590	**2026-06-10**	**Battery World (Edmonton) Inc.**			
		107630	BFD - T1 - Terapump Fuel Transfe	110.24	
		107900	Unit 124 - Lawn Tractor Battery	100.74	210.98
33591	**2026-06-10**	**BeePLUS Workplace Solutions**			
		537181	Shop - Office Supplies Paper	165.69	165.69
33592	**2026-06-10**	**Canadian National**			
		91845959	RM Tree Removal E1/2 01-50-28	2,394.00	2,394.00
33593	**2026-06-10**	**Discover Ironworks & Pump Repair Ltc**			
		21101	BFD - T1 - Gasket/4" Pump	6,552.32	6,552.32
33594	**2026-06-10**	**Edge HR Solutions Ltd.**			
		2026-13	Review Emails & Response	2,559.38	2,559.38
33595	**2026-06-10**	**Five Star Industries**			
		FS26-0441	BFD - T2-New - Weld Trim Battery	271.80	271.80
33596	**2026-06-10**	**Hillmond Travel Club**			
		DC01-26	2026 RM Ditch Cleaning Grant	5,400.00	5,400.00
33597	**2026-06-10**	**Husky Oil Marketing Co.**			
		235963	Trade ID#128914	4,495.50	4,495.50
33598	**2026-06-10**	**Information Services Corp.**			
		May 31,2026	Replenish Acct	96.00	96.00
33599	**2026-06-10**	**J.C. Inspections & Assoc. Ltd.**			
		01071BL	Shop - Fork Inspections	832.65	832.65
33600	**2026-06-10**	**KeyMay Industries Ltd.**			
		IN2009690	#234 - EC Blanket/Eco Stakes/EC	2,258.45	2,258.45
33601	**2026-06-10**	**Paradise Hill 4H Multi**			
		DC02-26	2026 RM Ditch Cleaning Re:Rodeo	600.00	600.00
33602	**2026-06-10**	**Ron Thornton**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	383.50	383.50
33603	**2026-06-10**	**Red-L Distributors Ltd.**			
		4796331	BFD - T2-New - Cam Locks	1,277.70	1,277.70
33604	**2026-06-10**	**Russell Q. Gregory Professional Corp.**			
		8703	File#8110 - Marlin Resources Tax	3,364.54	3,364.54
33605	**2026-06-10**	**Sandy Beach Regional Park Auth**			
		May 2026	May 2026 Sandy Beach Taxes	711.48	711.48
33606	**2026-06-10**	**Trans-Care Rescue Ltd.**			
		AI-SO-3748	Purchase of Wildland Coat/Pants	24,115.50	24,115.50
33607	**2026-06-10**	**Wilfred Jurke**			
		MAY 2026	May 2026 - Council Indemnity	937.20	937.20
33608	**2026-06-10**	**Warehouse Services Inc.**			

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00037 to 2026-00037

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		892181	Shop - Brake Clean	362.12	
		895659	BFD - Hall - Knife Blades	6.58	368.70
				Total EFT:	60,333.39

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8360	**2026-06-10**	**2247173 Alberta Ltd**			
		194	May 2026 - Call Out Services	352.80	
		195	May 2026 - Services	8,268.75	8,621.55
8361	**2026-06-10**	**2567658 Alberta Limited**			
		8395780	3407219 - RM Office Water	32.00	
		52976TP	#8000980 - Shop Water	73.00	105.00
8362	**2026-06-10**	**Aaron Buckingham**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	202.50	202.50
8363	**2026-06-10**	**Barricades and Signs Ltd.**			
		86548	No Parking Sign	146.86	
		86549	Various Traffic Signs	6,684.03	6,830.89
8364	**2026-06-10**	**Blair Collins**			
		May 2026	May 2026 - Officer Wages	142.37	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,474.08	1,616.45
8365	**2026-06-10**	**Brandt Tractor Ltd.**			
		102008646	Unit 103 - Air Filters	232.39	232.39
8366	**2026-06-10**	**Brown's Industrial Sales**			
		W03078	Unit 99 - A/C Repair	2,054.62	
		P12050	Unit 98 - Tool Tooth	925.34	2,979.96
8367	**2026-06-10**	**Chad Smith**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,930.09	1,930.09
8368	**2026-06-10**	**Dana's Door Services**			
		22313	Shop - Repair 3 Bay Doors	407.93	407.93
8369	**2026-06-10**	**Dean Loerzel**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	162.00	162.00
8370	**2026-06-10**	**Dean Segberg**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,724.50	1,724.50
8371	**2026-06-10**	**Deborah Setter**			
		05-2026	May 1 - May 31, 2026 Office Clean	850.00	850.00
8372	**2026-06-10**	**Den Hetlinger**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,357.57	1,357.57
8373	**2026-06-10**	**Dionco Sales & Service Ltd.**			
		INV-33815	Unit 128 - Heated Grader Blade	819.80	819.80
8374	**2026-06-10**	**Ed Noble**			
		MAY 2026	May 2026 - Council Indemnity	996.37	
		May 11, 2026	Apr 21 - May 11 2026 Council Com	586.40	1,582.77
8375	**2026-06-10**	**Elaine Newman**			
		MAY 2026	May 2026 - Council Indemnity	497.07	
		May 31, 2026	May 2026 - Council Committ	719.13	1,216.20
8376	**2026-06-10**	**Environmental 360 Solutions**			
		694300	Office Collection - Shredding	128.34	
		691741	New Shop Collection - June	177.89	306.23
8377	**2026-06-10**	**Exhaust Masters Lloydminster**			

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		105071	Unit 66 - Straight Tubing	76.81	76.81
8378	**2026-06-10**	**Fiona McRae**			
		May 31, 2026	May 2026 Admin Hours	1,410.28	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,925.59	3,335.87
8379	**2026-06-10**	**Fort Garry Industries Ltd.**			
		F3427246	BFD - P3 - Pin Puller/Wire Ends/C	56.96	
		F3437888	Unit 85 - Warranty Work Credit	-600.60	
		F3444422	BFD - T1 - Light Bracket	6.83	
		F3446432	BFD - P3 - Brass Fittings/Bolts/Val	34.86	
		F3461168	BFD - T1 - Gaskets/Fittings/Valves	1,283.26	
		F3347147	Unit 85 - Warranty Work	600.60	1,381.91
8380	**2026-06-10**	**Gerry Yaremy**			
		Apr 30 2026	April 2026 Admin Wages	441.56	
		May 2026	May 2026 Officer Wages	278.67	
		May 31 2026	May 2026 Admin Wages	641.19	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,066.80	2,428.22
8381	**2026-06-10**	**GFL Enviromental Inc.**			
		Y30000053404	May 2026 Recycling	513.82	513.82
8382	**2026-06-10**	**Helena Ens**			
		10	Shop Cleaning May 2026	420.00	420.00
8383	**2026-06-10**	**Ian Brett**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	108.00	108.00
8384	**2026-06-10**	**Joe Hufnagel**			
		MAY 2026	May 2026 - Council Indemnity	100.00	100.00
8385	**2026-06-10**	**John Light**			
		MAY 2026	May 2026 - Council Indemnity	457.87	
		Apr - May 31 20	Apr - May 31 2026 Council Commi	728.71	1,186.58
8386	**2026-06-10**	**John Wack**			
		MAY 2026	May 2026 Council Indemnity	483.22	
		May 31 2026	May 2026 Council Committee	477.12	960.34
8387	**2026-06-10**	**Kelan Whitrow**			
		May 2026	May 2026 Officer Wages	142.37	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,010.76	1,153.13
8388	**2026-06-10**	**Kim Lider**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	81.00	81.00
8389	**2026-06-10**	**Kings Energy Group**			
		B5100005	Fuel Charges	25,229.41	25,229.41
8390	**2026-06-10**	**Lakeland Library Region**			
		Levy Q3-2026	2026 Levy Payment Q3	7,177.43	7,177.43
8391	**2026-06-10**	**Lash Enterprises**			
		736470	Unit 81 - Hydraulic Hose	195.57	195.57
8392	**2026-06-10**	**Lloydminster & District Co-op**			
		051122257	Fencing Barbewire	152.20	152.20
8393	**2026-06-10**	**Lloydminster Nut & Bolt**			
		4236106	Shop - Hair Pins/Linch Pins/Quick	854.73	
		4237586	BFD - T1 - Bolt/Lock Washer	1.47	
		4238161	Shop - Hand Cleaner	336.99	
		4238163	Unit 12 - Hitch Pin	99.90	1,293.09
8394	**2026-06-10**	**Marsollier Petroleum Ltd.**			

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		486248	DEF Deposit Return	-525.00	
		490307	Unit 14 - Hydraulic Oil	679.01	
		490730	Shop - Hydraulic Oil	843.52	997.53
8395	**2026-06-10**	**McFadyen Construction**			
		4544	New Shop - Pump Holding Tanks	1,065.60	
		4550	Shop - Pump Out Sumps	1,065.60	2,131.20
8396	**2026-06-10**	**Meridian Surveys Ltd.**			
		IN34901	Stake Property E1/2 01-50-28	3,307.50	3,307.50
8397	**2026-06-10**	**Michael Gray**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	94.50	94.50
8398	**2026-06-10**	**Midway Distributors Ltd.**			
		191-150734	BFD - P3 - Wiper Blades/LED Bulb	184.75	
		191-151437	BFD - T1 - Bolt/Washer/Hand Clea	33.11	217.86
8399	**2026-06-10**	**Mun. Employees Pension Plan**			
		File #533483	May 3 - May 16 Remittance	16,715.40	
		File #536881	May 17 - May 30 Remittance	17,190.92	33,906.32
8400	**2026-06-10**	**MuniSoft**			
		2026/27-01215	Laminated RM Maps - Operations	369.09	369.09
8401	**2026-06-10**	**Nicole Parkin**			
		June 1, 2026	HR-030 Air Brake Reimbursement	275.00	275.00
8402	**2026-06-10**	**NorthBound Planning Ltd.**			
		IN260242	May 2026 Consulting Service	1,968.75	1,968.75
8403	**2026-06-10**	**Northwind Radio Ltd.**			
		246086	BFD - Reset Squelch on Radio	89.76	
		246063	BFD - Program Radios	94.50	
		245466	BFD - Repair Radio/Switch	57.75	
		246152	BFD - Radio Repair	126.00	368.01
8404	**2026-06-10**	**Novlan Bros. Sales**			
		554600	Unit 85 - Trans Filter/Gasket	336.17	
		150478	Chain Saw Spark Plugs/Air Filters	182.57	518.74
8405	**2026-06-10**	**Oakley Mechanical Ltd.**			
		33074	Unit 32 - SK Safety/Repairs	948.82	
		33084	Unit 107 - SK Safety/Repairs	1,778.38	
		33087	Unit 24 - SK Safety/Repairs	3,058.20	5,785.40
8406	**2026-06-10**	**Princess Auto**			
		3071577	Shop - Jack 30T Hyd Bottle	272.99	272.99
8407	**2026-06-10**	**Purolator Inc**			
		520282753	Unit 103 Brandt Freight	37.88	37.88
8408	**2026-06-10**	**Relay Distributing**			
		498390	Office - Washroom Supplies	386.91	
		498393	Big Gully Park Washroom Supplies	852.40	
		498432	Big Gully Park Washroom Supplies	87.33	
		498905	Shop - Paper Towel/BGP Bleach V	316.76	1,643.40
8409	**2026-06-10**	**Rhett Yaremy**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	270.00	270.00
8410	**2026-06-10**	**Rona Inc.**			
		620-23280451	Hillmond Ball Diamond Deadbolt	46.18	
		620-23285021	Big Gully Park - Patio Blocks	131.63	177.81
8411	**2026-06-10**	**Samantha Ramsay**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,264.62	1,264.62
8412	**2026-06-10**	**Sask. Assoc. of Rural Municipal.**			

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		0591274483	Unit 118 - Grip Tires	3,639.03	
		0591275446	Unit 55 - Tire Repair	115.83	
		SARM601466	Unit 81 - Hose	723.42	
		BEN142569	May 2026 Benefits	-4,727.60	
		24488	Legal Service - DSchindelka	1,258.96	
		05911273901	Unit 122 - New Summer Tires/Chai	10,963.10	
		0591273902	Unit 101 - New Summer Tires/Chai	10,963.10	
		0591273903	Unit 136 - New Summer Tires/Chai	10,963.10	
		0591273915	Unit 103 & 113 - Change Over Tire	1,038.18	
		0591273923	Unit 112 - Repair Flat Tire	47.75	
		0591274179	Unit 107 - Replace Tires	1,747.50	
		PSIP26502-5	PSIP May 2026	982.51	37,714.88
8413	**2026-06-10**	**Scott Yanota**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,546.45	1,546.45
8414	**2026-06-10**	**SeaHawk**			
		M26-5319	BFD - P3 - Repairs	29,297.69	29,297.69
8415	**2026-06-10**	**Seton**			
		9361582802	2 x Sign Post Mounting Hardware	17.17	17.17
8416	**2026-06-10**	**Shane Fritsch**			
		May 2026	May 2026 Officer Wages	142.37	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,925.60	2,067.97
8417	**2026-06-10**	**Spenser McGowan**			
		MAY 2026	May 2026 Council Meetings	481.34	481.34
8418	**2026-06-10**	**Stuart Wright Ltd**			
		6296637	Shop - Tinted Goggles	82.81	
		6298833	Shop - Step Ladder/Wire Crimps	193.82	
		6298885	HM Ball Diamond - Flags	108.84	
		6298911	Shop - White Stake Flags	24.84	
		6298886	Shop - White Sandbags	66.68	
		6299475	Shop - Handheld Sprayer	74.27	
		6299477	Shop - Milk Crates	87.21	
		6299911	Shop - Wrenches	104.94	
		6299944	Shop - Tick Spray/Track Shovel	208.17	
		6300352	Shop - Flag Tape/Tarp Straps/Safe	497.27	1,448.85
8419	**2026-06-10**	**Sydia Bros. Ent. Ltd.**			
		84833	Haul D7 HM to RR 3280 Remove '	883.58	
		84866	#327 - Haul D7 from #2603	589.05	1,472.63
8420	**2026-06-10**	**Text2Car**			
		68Q-04052	GPS Annual RMFM Grader	199.80	199.80
8421	**2026-06-10**	**The Lloydminster Source**			
		23112	Public Meeting Notice Ad Mar 12/2	370.13	370.13
8422	**2026-06-10**	**Triland Welding & Machine Ltd.**			
		13087	BFD - T1 - Shorten PTO Shaft	306.80	
		13094	BFD - T1 - U-Bolt Kit	13.52	320.32
8423	**2026-06-10**	**Uline**			
		18151670	Pest Control Stychnine Cabinet	1,332.27	1,332.27
				Total EFT:	206,615.31

OTHER

Payment #	Date	Vendor Name	
			[redacted]

RM of Britannia
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Batch: 2026-00037 to 2026-00037

	Invoice #	Reference	Invoice Amount	Payment Amount
4291	**2026-06-04 Collabria Mastercard** May 30 2026 JB	May 30 Mastercard JBexson	280.81	280.81
4292	**2026-06-04 Collabria Mastercard** May 30 2026 BL	May 30 Mastercard BLeganchuk	6,581.02	6,581.02
4293	**2026-06-04 Collabria Mastercard** May 30 2026 DO	May 30 Mastercard DOlynyk	330.36	330.36
4294	**2026-06-04 Collabria Mastercard** May 30 2026 LB	May 30 Mastercard LBailey	124.47	124.47
4295	**2026-06-04 Collabria Mastercard** May 30 2026 DS	May 30 Mastercard DSetter	1,341.49	1,341.49
4296	**2026-06-04 Collabria Mastercard** May 30 2026 BK	May 30 Mastercard BKastendieck	2,075.93	2,075.93
4297	**2026-06-04 Receiver General** 16May2026	May 3 - May 16 Payroll Remit	37,501.17	37,501.17
4298	**2026-06-04 SaskEnergy** May 29 2026 BFD	Apr '26 - May '26 BFD	182.58	182.58
4299	**2026-06-04 SaskEnergy** May 29 2026 NS	Apr '26 - May '26 New Shop	265.60	265.60
4300	**2026-06-04 SaskPower** 1557-0099-7860	Apr '26 - May '26 Rink Lights	33.30	33.30
4301	**2026-06-04 SaskPower** 2976-0080-4800	Apr '26 - May '26 H'mond St Light	112.81	112.81
4302	**2026-06-04 SaskPower** 2976-0080-4803	Apr '26 - May '26 H'mond Shed	384.68	384.68
4303	**2026-06-04 SaskPower** 2976-0080-4806	Apr '26 - May '26 G'st St Light	236.25	236.25
4304	**2026-06-04 SaskPower** 2976-0080-4809	Apr '26 - May '26 G'st Lift Statio	407.79	407.79
4305	**2026-06-04 SaskPower** 2976-0080-4811	Apr '26 - May '26 G'street Well	184.72	184.72
4306	**2026-06-04 SaskPower** 2943-0081-0618	Apr '26 - May '26 H'mond Tank Loa	110.19	110.19
4307	**2026-06-04 SaskPower** 3867-0050-1676	Apr '26 - May '26 N'bend Well	88.18	88.18
4308	**2026-06-04 SaskPower** 1689-0098-0010	May 2026 BFD	546.06	546.06
4309	**2026-06-04 SaskPower** 3669-0059-8356	May 2026 New Shop	532.41	532.41
4310	**2026-06-04 SaskTel** May 16 2026 BFD	Apr '26 - May '26 BFD Phone	253.43	253.43
4311	**2026-06-04 SaskTel** May 16 2026 NS	Apr '26 - May '26 Office Phone	589.14	589.14
4312	**2026-06-04 SaskTel** May 28 2026 Sho	Apr '26 - May '26 Shop Phone	286.32	286.32
4313	**2026-06-04 SaskTel Mobility** May 28 2026 Cel	Cell Phone Charges	944.13	944.13
4314	**2026-06-04 Receiver General** 30May2026	May 17 - May 30 Payroll Remit	37,597.38	37,597.38
			Total Other:	90,990.22

Total AP: 357,938.92

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RM of Britannia
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Certified correct this10th of June 2026

DO [redacted]

Dep.t. Reeve [redacted]

Administrator

RM of Britannia
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Date Printed
2026-06-05 10:00 AM

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33586	**2026-06-10**	**Ashton Pelley**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	391.50	391.50
33587	**2026-06-10**	**A-Plus Machining & Welding**			
		IN157483	BFD - T1 - Cam Locks/Bushings	43.13	
		IN157499	Unit 99 - Guards for Mulching on B	236.46	
		IN157501	Support Wedge for Wing Mounts	161.10	440.69
33588	**2026-06-10**	**Asher Quiring**			
		BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	150.00	
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,385.61	1,535.61
33589	**2026-06-10**	**Astec Safety Inc.**			
		130512	Hearing Test for Operations Staff	970.20	970.20
33590	**2026-06-10**	**Battery World (Edmonton) Inc.**			
		107630	BFD - T1 - Terapump Fuel Transfe	110.24	
		107900	Unit 124 - Lawn Tractor Battery	100.74	210.98
33591	**2026-06-10**	**BeePLUS Workplace Solutions**			
		537181	Shop - Office Supplies Paper	165.69	165.69
33592	**2026-06-10**	**Canadian National**			
		91845959	RM Tree Removal E1/2 01-50-28	2,394.00	2,394.00
33593	**2026-06-10**	**Discover Ironworks & Pump Repair Ltc**			
		21101	BFD - T1 - Gasket/4" Pump	6,552.32	6,552.32
33594	**2026-06-10**	**Edge HR Solutions Ltd.**			
		2026-13	Review Emails & Response	2,559.38	2,559.38
33595	**2026-06-10**	**Five Star Industries**			
		FS26-0441	BFD - T2-New - Weld Trim Battery	271.80	271.80
33596	**2026-06-10**	**Hillmond Travel Club**			
		DC01-26	2026 RM Ditch Cleaning Grant	5,400.00	5,400.00
33597	**2026-06-10**	**Husky Oil Marketing Co.**			
		235963	Trade ID#128914	4,495.50	4,495.50
33598	**2026-06-10**	**Information Services Corp.**			
		May 31,2026	Replenish Acct	96.00	96.00
33599	**2026-06-10**	**J.C. Inspections & Assoc. Ltd.**			
		01071BL	Shop - Fork Inspections	832.65	832.65
33600	**2026-06-10**	**KeyMay Industries Ltd.**			
		IN2009690	#234 - EC Blanket/Eco Stakes/EC	2,258.45	2,258.45
33601	**2026-06-10**	**Paradise Hill 4H Multi**			
		DC02-26	2026 RM Ditch Cleaning Re:Rodec	600.00	600.00
33602	**2026-06-10**	**Ron Thornton**			
		BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	383.50	383.50
33603	**2026-06-10**	**Red-L Distributors Ltd.**			
		4796331	BFD - T2-New - Cam Locks	1,277.70	1,277.70
33604	**2026-06-10**	**Russell Q. Gregory Professional Corp.**			
		8703	File#8110 - Marlin Resources Tax	3,364.54	3,364.54
33605	**2026-06-10**	**Sandy Beach Regional Park Auth**			
		May 2026	May 2026 Sandy Beach Taxes	711.48	711.48
33606	**2026-06-10**	**Trans-Care Rescue Ltd.**			
		AI-SO-3748	Purchase of Wildland Coat/Pants	24,115.50	24,115.50
33607	**2026-06-10**	**Wilfred Jurke**			
		MAY 2026	May 2026 - Council Indemnity	937.20	937.20
33608	**2026-06-10**	**Warehouse Services Inc.**			

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COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		892181	Shop - Brake Clean	362.12	
		895659	BFD - Hall - Knife Blades	6.58	368.70
				Total Other:	60,333.39

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
4291	2026-06-04	**Collabria Mastercard**			
		May 30 2026 JB	May 30 Mastercard JBexson	280.81	280.81
4292	2026-06-04	**Collabria Mastercard**			
		May 30 2026 BL	May 30 Mastercard BLeganchuk	6,581.02	6,581.02
4293	2026-06-04	**Collabria Mastercard**			
		May 30 2026 DO	May 30 Mastercard DOlynyk	330.36	330.36
4294	2026-06-04	**Collabria Mastercard**			
		May 30 2026 LB	May 30 Mastercard LBailey	124.47	124.47
4295	2026-06-04	**Collabria Mastercard**			
		May 30 2026 DS	May 30 Mastercard DSetter	1,341.49	1,341.49
4296	2026-06-04	**Collabria Mastercard**			
		May 30 2026 BK	May 30 Mastercard BKastendieck	2,075.93	2,075.93
4297	2026-06-04	**Receiver General**			
		16May2026	May 3 - May 16 Payroll Remit	37,501.17	37,501.17
4298	2026-06-04	**SaskEnergy**			
		May 29 2026 BFD	Apr '26 - May '26 BFD	182.58	182.58
4299	2026-06-04	**SaskEnergy**			
		May 29 2026 NS	Apr '26 - May '26 New Shop	265.60	265.60
4300	2026-06-04	**SaskPower**			
		1557-0099-7860	Apr '26 - May '26 Rink Lights	33.30	33.30
4301	2026-06-04	**SaskPower**			
		2976-0080-4800	Apr '26 - May '26 H'mond St Light	112.81	112.81
4302	2026-06-04	**SaskPower**			
		2976-0080-4803	Apr '26 - May '26 H'mond Shed	384.68	384.68
4303	2026-06-04	**SaskPower**			
		2976-0080-4806	Apr '26 - May '26 G'st St Light	236.25	236.25
4304	2026-06-04	**SaskPower**			
		2976-0080-4809	Apr '26 - May '26 G'st Lift Statio	407.79	407.79
4305	2026-06-04	**SaskPower**			
		2976-0080-4811	Apr '26 - May '26 G'street Well	184.72	184.72
4306	2026-06-04	**SaskPower**			
		2943-0081-0618	Apr '26 - May '26 H'mond Tank Loa	110.19	110.19
4307	2026-06-04	**SaskPower**			
		3867-0050-1676	Apr '26 - May '26 N'bend Well	88.18	88.18
4308	2026-06-04	**SaskPower**			
		1689-0098-0010	May 2026 BFD	546.06	546.06
4309	2026-06-04	**SaskPower**			
		3669-0059-8356	May 2026 New Shop	532.41	532.41
4310	2026-06-04	**SaskTel**			
		May 16 2026 BFD	Apr '26 - May '26 BFD Phone	253.43	253.43
4311	2026-06-04	**SaskTel**			
		May 16 2026 NS	Apr '26 - May '26 Office Phone	589.14	589.14
4312	2026-06-04	**SaskTel**			

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Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		May 28 2026 Sho	Apr '26 - May '26 Shop Phone	286.32	286.32
4313	**2026-06-04**	**SaskTel Mobility**			
		May 28 2026 Cel	Cell Phone Charges	944.13	944.13
4314	**2026-06-04**	**Receiver General**			
		30May2026	May 17 - May 30 Payroll Remit	37,597.38	37,597.38
				Total Other:	90,990.22

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8360	**2247173 Alberta Ltd**			
	194	May 2026 - Call Out Services	352.80	
	195	May 2026 - Services	8,268.75	8,621.55
8361	**2567658 Alberta Limited**			
	8395780	3407219 - RM Office Water	32.00	
	52976TP	#8000980 - Shop Water	73.00	105.00
8362	**Aaron Buckingham**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	202.50	202.50
8363	**Barricades and Signs Ltd.**			
	86548	No Parking Sign	146.86	
	86549	Various Traffic Signs	6,684.03	6,830.89
8364	**Blair Collins**			
	May 2026	May 2026 - Officer Wages	142.37	
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,474.08	1,616.45
8365	**Brandt Tractor Ltd.**			
	102008646	Unit 103 - Air Filters	232.39	232.39
8366	**Brown's Industrial Sales**			
	W03078	Unit 99 - A/C Repair	2,054.62	
	P12050	Unit 98 - Tool Tooth	925.34	2,979.96
8367	**Chad Smith**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,930.09	1,930.09
8368	**Dana's Door Services**			
	22313	Shop - Repair 3 Bay Doors	407.93	407.93
8369	**Dean Loerzel**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	162.00	162.00
8370	**Dean Segberg**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,724.50	1,724.50
8371	**Deborah Setter**			
	05-2026	May 1 - May 31, 2026 Office Clean	850.00	850.00
8372	**Den Hetlinger**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,357.57	1,357.57
8373	**Dionco Sales & Service Ltd.**			
	INV-33815	Unit 128 - Heated Grader Blade	819.80	819.80
8374	**Ed Noble**			
	MAY 2026	May 2026 - Council Indemnity	996.37	
	May 11, 2026	Apr 21 - May 11 2026 Council Com	586.40	1,582.77
8375	**Elaine Newman**			
	MAY 2026	May 2026 - Council Indemnity	497.07	
	May 31, 2026	May 2026 - Council Committ	719.13	1,216.20
8376	**Environmental 360 Solutions**			

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Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
	694300	Office Collection - Shredding	128.34	
	691741	New Shop Collection - June	177.89	306.23
8377	**Exhaust Masters Lloydminster**			
	105071	Unit 66 - Straight Tubing	76.81	76.81
8378	**Fiona McRae**			
	May 31, 2026	May 2026 Admin Hours	1,410.28	
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,925.59	3,335.87
8379	**Fort Garry Industries Ltd.**			
	F3427246	BFD - P3 - Pin Puller/Wire Ends/Ca	56.96	
	F3437888	Unit 85 - Warranty Work Credit	-600.60	
	F3444422	BFD - T1 - Light Bracket	6.83	
	F3446432	BFD - P3 - Brass Fittings/Bolts/Val	34.86	
	F3461168	BFD - T1 - Gaskets/Fittings/Valves	1,283.26	
	F3347147	Unit 85 - Warranty Work	600.60	1,381.91
8381	**GFL Enviromental Inc.**			
	Y30000053404	May 2026 Recycling	513.82	513.82
8380	**Gerry Yaremy**			
	Apr 30 2026	April 2026 Admin Wages	441.56	
	May 2026	May 2026 Officer Wages	278.67	
	May 31 2026	May 2026 Admin Wages	641.19	
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,066.80	2,428.22
8382	**Helena Ens**			
	10	Shop Cleaning May 2026	420.00	420.00
8383	**Ian Brett**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	108.00	108.00
8384	**Joe Hufnagel**			
	MAY 2026	May 2026 - Council Indemnity	100.00	100.00
8385	**John Light**			
	MAY 2026	May 2026 - Council Indemnity	457.87	
	Apr - May 31 20	Apr - May 31 2026 Council Commi	728.71	1,186.58
8386	**John Wack**			
	MAY 2026	May 2026 Council Indemnity	483.22	
	May 31 2026	May 2026 Council Committee	477.12	960.34
8387	**Kelan Whitrow**			
	May 2026	May 2026 Officer Wages	142.37	
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,010.76	1,153.13
8388	**Kim Lider**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	81.00	81.00
8389	**Kings Energy Group**			
	B5100005	Fuel Charges	25,229.41	25,229.41
8390	**Lakeland Library Region**			
	Levy Q3-2026	2026 Levy Payment Q3	7,177.43	7,177.43
8391	**Lash Enterprises**			
	736470	Unit 81 - Hydraulic Hose	195.57	195.57
8392	**Lloydminster & District Co-op**			
	051122257	Fencing Barbewire	152.20	152.20
8393	**Lloydminster Nut & Bolt**			
	4236106	Shop - Hair Pins/Linch Pins/Quick	854.73	
	4237586	BFD - T1 - Bolt/Lock Washer	1.47	
	4238161	Shop - Hand Cleaner	336.99	
	4238163	Unit 12 - Hitch Pin	99.90	1,293.09

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Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8394	**Marsollier Petroleum Ltd.**			
	486248	DEF Deposit Return	-525.00	
	490307	Unit 14 - Hydraulic Oil	679.01	
	490730	Shop - Hydraulic Oil	843.52	997.53
8395	**McFadyen Construction**			
	4544	New Shop - Pump Holding Tanks	1,065.60	
	4550	Shop - Pump Out Sumps	1,065.60	2,131.20
8396	**Meridian Surveys Ltd.**			
	IN34901	Stake Property E1/2 01-50-28	3,307.50	3,307.50
8397	**Michael Gray**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	94.50	94.50
8398	**Midway Distributors Ltd.**			
	191-150734	BFD - P3 - Wiper Blades/LED Bulb	184.75	
	191-151437	BFD - T1 - Bolt/Washer/Hand Clea	33.11	217.86
8399	**Mun. Employees Pension Plan**			
	File #533483	May 3 - May 16 Remittance	16,715.40	
	File #536881	May 17 - May 30 Remittance	17,190.92	33,906.32
8400	**MuniSoft**			
	2026/27-01215	Laminated RM Maps - Operations	369.09	369.09
8401	**Nicole Parkin**			
	June 1, 2026	HR-030 Air Brake Reimbursement	275.00	275.00
8402	**NorthBound Planning Ltd.**			
	IN260242	May 2026 Consulting Service	1,968.75	1,968.75
8403	**Northwind Radio Ltd.**			
	246086	BFD - Reset Squelch on Radio	89.76	
	246063	BFD - Program Radios	94.50	
	245466	BFD - Repair Radio/Switch	57.75	
	246152	BFD - Radio Repair	126.00	368.01
8404	**Novlan Bros. Sales**			
	554600	Unit 85 - Trans Filter/Gasket	336.17	
	150478	Chain Saw Spark Plugs/Air Filters	182.57	518.74
8405	**Oakley Mechanical Ltd.**			
	33074	Unit 32 - SK Safety/Repairs	948.82	
	33084	Unit 107 - SK Safety/Repairs	1,778.38	
	33087	Unit 24 - SK Safety/Repairs	3,058.20	5,785.40
8406	**Princess Auto**			
	3071577	Shop - Jack 30T Hyd Bottle	272.99	272.99
8407	**Purolator Inc**			
	520282753	Unit 103 Brandt Freight	37.88	37.88
8408	**Relay Distributing**			
	498390	Office - Washroom Supplies	386.91	
	498393	Big Gully Park Washroom Supplies	852.40	
	498432	Big Gully Park Washroom Supplies	87.33	
	498905	Shop - Paper Towel/BGP Bleach V	316.76	1,643.40
8409	**Rhett Yaremy**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	270.00	270.00
8410	**Rona Inc.**			
	620-23280451	Hillmond Ball Diamond Deadbolt	46.18	
	620-23285021	Big Gully Park - Patio Blocks	131.63	177.81
8411	**Samantha Ramsay**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,264.62	1,264.62

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Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8412	**Sask. Assoc. of Rural Municipal.**			
	059I274483	Unit 118 - Grip Tires	3,639.03	
	059I275446	Unit 55 - Tire Repair	115.83	
	SARM601466	Unit 81 - Hose	723.42	
	BEN142569	May 2026 Benefits	-4,727.60	
	24488	Legal Service - DSchindelka	1,258.96	
	059I1273901	Unit 122 - New Summer Tires/Chai	10,963.10	
	059I273902	Unit 101 - New Summer Tires/Chai	10,963.10	
	059I273903	Unit 136 - New Summer Tires/Chai	10,963.10	
	059I273915	Unit 103 & 113 - Change Over Tire	1,038.18	
	059I273923	Unit 112 - Repair Flat Tire	47.75	
	059I274179	Unit 107 - Replace Tires	1,747.50	
	PSIP26502-5	PSIP May 2026	982.51	37,714.88
8413	**Scott Yanota**			
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,546.45	1,546.45
8414	**SeaHawk**			
	M26-5319	BFD - P3 - Repairs	29,297.69	29,297.69
8415	**Seton**			
	9361582802	2 x Sign Post Mounting Hardware	17.17	17.17
8416	**Shane Fritsch**			
	May 2026	May 2026 Officer Wages	142.37	
	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	1,925.60	2,067.97
8417	**Spenser McGowan**			
	MAY 2026	May 2026 Council Meetings	481.34	481.34
8418	**Stuart Wright Ltd**			
	6296637	Shop - Tinted Goggles	82.81	
	6298833	Shop - Step Ladder/Wire Crimps	193.82	
	6298885	HM Ball Diamond - Flags	108.84	
	6298911	Shop - White Stake Flags	24.84	
	6298886	Shop - White Sandbags	66.68	
	6299475	Shop - Handheld Sprayer	74.27	
	6299477	Shop - Milk Crates	87.21	
	6299911	Shop - Wrenches	104.94	
	6299944	Shop - Tick Spray/Track Shovel	208.17	
	6300352	Shop - Flag Tape/Tarp Straps/Safe	497.27	1,448.85
8419	**Sydia Bros. Ent. Ltd.**			
	84833	Haul D7 HM to RR 3280 Remove ˉ	883.58	
	84866	#327 - Haul D7 from #2603	589.05	1,472.63
8420	**Text2Car**			
	68Q-04052	GPS Annual RMFM Grader	199.80	199.80
8421	**The Lloydminster Source**			
	23112	Public Meeting Notice Ad Mar 12/2	370.13	370.13
8422	**Triland Welding & Machine Ltd.**			
	13087	BFD - T1 - Shorten PTO Shaft	306.80	
	13094	BFD - T1 - U-Bolt Kit	13.52	320.32
8423	**Uline**			
	18151670	Pest Control Stychnine Cabinet	1,332.27	1,332.27
			Total Proposed Payments:	206,615.31

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Total AP: 357,938.92

Certified correct this 10th of June 2026

DO [redacted]

Dep. Reeve [redacted]

Administrator [redacted]