

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
December 17, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:59 a.m., December 17, 2025, with Deputy Reeve Ed Noble presiding.

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

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Reeve: John Light

830/25 **Approve Agenda**

WACK: That council approve the agenda for the December 17, 2025 regular meeting of council with the following addition: 4. f. Hillmond Arena (Div. 4).

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.

831/25 **November 26, 2025 Regular Meeting Minutes**

JURKE: That council approve the November 26, 2025 regular meeting minutes as presented.

CARRIED

2. a.

832/25 **Correspondence**

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

1. 2025-11-21 Many Island Pipelines- Abandonment
2. 2025-11-24 SARM – Midterm Convention Follow Up
3. 2025-12-01 Sask Ag Now
4. 2025-12-02 APAS- Thank you letter- Bill Prybylski
5. 2025-12-02 SHA Dispatch of First Responders- Leah Andrews- Email
6. 2025-12-02 SARM Rural Dart
7. 2025-12-08 Lloyd Chamber of Commerce- Membership-

Year in Review

8. 2025-12-09 Battlefords Healthcare Foundation-Cardiac Monitoring System Donations

9. 2025-12-09 RM of Wilton- November 27-2025- Joint Meeting Minutes

10. 2025-12-09 SARM Rural Dart

11. 2025-12-11 20/20 Geomatics- Seasons Greetings Introduction

12. 2025-12-11 RCMP-Eric Arsenault- Break and Enter Incident on NW-24-52-26-W3

13. 2025-12-11 Matthew Benay- Cossack Land Services- Notice of Completion- Big Gully 3D

CARRIED

3. b.

Delegation – Jim Collins, Warren Callfas, Norm Namur, Neil Geall, Bob Greenfield, and Bill Cosh joined the meeting at 9:37 a.m. to discuss the petition the was submitted regarding the provision of rescue services in the RM of Britannia No. 502.

Delegation – Jim Collins, Warren Callfas, Norm Namur, Neil Geall, Bob Greenfield, and Bill Cosh left the meeting at 10:57 a.m. and did not return.

833 /25 Brief Recess from Meeting

JURKE: That council take a brief recess from the meeting, the time being 10:58 a.m.

CARRIED

Present: Deputy Reeve Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel (via Zoom), Councillor Elaine Newman, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

834 /25 Resume Meeting

WACK: That council resume the regular meeting of council, the time being 11:04 a.m.

CARRIED

Present: Deputy Reeve Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel (via Zoom), Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

Absent: Councillor Elaine Newman

Councillor Elaine Newman returned to the meeting at 11:05 a.m.

3. a.

835 /25 2026 Council Remuneration

MCGOWAN: That as of January 1, 2026, council's remuneration shall be \$44.83/hour, and the monthly council internet/phone allowance shall be \$100 (if no RM cell phone is provided). Further, that the per kilometer rate shall be the suggested Canada Revenue Agency rate for 2026.

CARRIED

3. b.

836 /25 Table further Discussion regarding Petition Received for the Provision of Rescue Services in the RM of Britannia No. 502

NOBLE: That further discussion of this matter be tabled until such time as the full council is present.

CARRIED

3. c.

837 /25 Municipal Revenue Sharing Grant Declaration

MCGOWAN: That the RM of Britannia No. 502 council acknowledge that the municipality has met the following requirements to be eligible for the Municipal Revenue Sharing Grant:

- Submission of the 2024 Audited Financial Statements to the Ministry;
- Submission of the 2024 Public Report on Municipal Waterworks to the Ministry;
- Is in good standing with respect to the reporting and remittances of Education Property Taxes;
- Has adopted a Council Procedure Bylaw;
- Has adopted an Employee Code of Conduct; and
- All members of council have filed an updated Public Disclosure Statement.

CARRIED

4. a.

838 /25 2026 Appointments – Administration, Council, and Committee

MCGOWAN: That council approve the list of appointments for 2026 as follows:

RM Officials

- Animal Control Officer: Michael Niesen
- Britannia Fire Chief: John Bexson
- Building Official: Jeff Sydoruk
- Bylaw Enforcement Officer: Michael Niesen
- Chief Administrative Officer: Bryson Leganchuk
- Treasurer / Assessor: Daymein Olynyk or Bryson Leganchuk
- Development Services Officer: Ben Clipperton
- Municipal Solicitor: SARM Legal Counsel
- Pound Keeper – Stray Animals Act: Kent Thompson
- Pound Keeper – Stray Dogs: Lloydminster Border Paws Animal Society
- Pest Control: Melissa Winter
- Weed Inspector and Weed Control: Melissa Winter

Other Committees, Board, and Organizations

- Lakeland Library Region Committee: Councillor Elaine Newman
- Lloydminster and District Community Futures Committee: Councillor Spenser McGowan
- Lloydminster Regional Health Authority Committee: Reeve John Light and Councillor H. John Wack (Alternate)
- Local Emergency Measures Organization:
 - CAO Bryson Leganchuk
 - Councillor Joe Hufnagel
 - Deputy EMO Coordinator Melissa Winter
 - Fire Chief John Bexson
 - Bill Cosh
 - Norm Namur (Lloyd Rescue)
 - Ryan LeBlanc (Lloyd Rescue)
 - Sharon Crush
 - Alexis Heck
 - Trudy Nolin-Zoerb
- Northwest Mutual Aid: Councillor Spenser McGowan and Councillor Wilf Jurke, and Councillor Joe Hufnagel as an alternate.
- Occupational Health Committee Employer Representatives:
 - CAO Bryson Leganchuk
 - Councillor Wilf Jurke
 - Councillor H. John Wack
 - Fire Chief John Bexson

- Paradise Hill Health Committee: Councillor Ed Noble
- RCMP Community Constative Group: Councillor Ed Noble
- Sandy Beach Regional Park Board: Councillor H. John Wack
- Britannia Fire Department Committee:
 - CAO Bryson Leganchuk
 - Reeve John Light
 - Councillor Wilf Jurke
 - Councillor Joe Hufnagel
 - Fire Chief Bexson
 - Deputy Fire Chief Yaremy
- Britannia Equipment Committee:
 - CAO Bryson Leganchuk
 - Reeve John Light
 - Councillor H. John Wack
 - Councillor Spenser McGowan
 - Foreman Barry Kastendieck
 - Mechanic Ian Brett
- Lloydminster Planning District Commission:
 - Elected Official – Reeve John Light
 - Elected Official – Councillor Joe Hufnagel
 - Elected Official – Council Wilf Jurke (Alternate)
 - Administration – CAO Bryson Leganchuk
 - Administration – DSO Ben Clipperton
 - Administration - EA Liz Bailey (Alternate)
- Northwest Municipalities Association
 - Reeve John Light
 - Councillor Wilf Jurke

*CARRIED***839/25 Board of Revision Appointment**

JURKE: That pursuant to Subsection 220(1) of The Municipalities Act, the RM of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Board of Revision process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Board of Revision: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

*CARRIED***840/25 Board of Revision Secretary Appointment**

WACK: That pursuant to Subsection 221(1) of The Municipalities Act, the RM of Britannia No. 502 appoints Nicole Hoskins with Western Municipal Consulting Ltd. as Secretary to the Board of Revision for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

841/25 Development Appeals Board Appointment

MCGOWAN: That pursuant to Subsection 214(1) of The Planning and Development Act, 2007, the RM of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Development Appeals Board process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Development Appeals Board: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

842/25 Development Appeals Board Secretary Appointment

JURKE: That pursuant to Subsection 216(3)(a) of The Planning and Development Act, 2007, the RM of Britannia No. 502 appoints Claudette McGuire with Western Municipal Consulting Ltd. as Secretary to the Development Appeals Board for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

843/25 Municipal Enforcement Board of Appeal

HUFNAGEL: That pursuant to Subsection 365(1)(a) of The Municipalities Act, the RM of Britannia No. 502 appoints Western Municipal Consulting Ltd. to manage the Municipal Board of Appeal process for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule, with the following to serve as Members of the Municipal Board of Appeal: Dave Gurnsey, Dave Thompson, Donna Rae Zadvorny, Gordon Parkinson, Jeff Hutton, Kevin Kleckner, Mike Waschuk, Stew Demmans, Wayne Adams, Ken Friesen, Femi Ogunrinde, Fife Ogunde, Maureen Jickling, Jamie Tiessen, Stu Hayward, Pam Malach, Barry Clark, John Krill, Christopher Blueman, Alan Sawatsky, Mike Meleca, Hany Amin, Kimberly Speers, Nick Coroluick, Farrah Ovans, JayDee Mazier, Jordan Boyes, Kenneth Tan, Tyler Shandro, Regan Rayner and Rick Leigh.

The Chair shall be responsible for naming no fewer than three (3) members for the hearing of any matter. Where the Chair does not include themselves among the appointees, the members appointed for a hearing shall determine the chair of that hearing from among their numbers.

CARRIED

844/25 Municipal Enforcement Board of Appeal Secretary

JURKE: That the RM of Britannia No. 502 appoints Nicolle Hoskins with Western Municipal Consulting Ltd. as Secretary to the Municipal Board of Appeal for the term of January 1, 2026, through to December 31, 2026, remuneration as set out in Western Municipal Consulting Ltd. fee schedule. If the secretary is unable to

perform secretarial functions for reasons which may include scheduling difficulties WMC may appoint a delegate to perform administrative functions and may appoint a recording secretary for the purposes of any hearing.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:26 a.m.

7. a.

845 /25 November/December 2025 Operations Report

NEWMAN: That council acknowledge the November 22 – December 12, 2025 Operations Report as presented and accept it as information.

CARRIED

7. a. 1.

846 /25 2026 Construction & Operations – Tender Project 261

NEWMAN: That council agrees to tender Capital Project 261 – Range Road 3280 North of Township Road 500, located between SE 01-50-28W3M and SW 06-50-27W3M and a portion between NE 01-50-28W3M and NW 06-50-27W3M, which consists of a road build with field approaches and upgrade to the existing access approach onto Township Road 500, as shown on the plan profile received from Resource Management International Inc. (RMII). Further, that council appoint RMII as the Engineer for this project and instructs Administration to present the tender document for review at an upcoming meeting.

CARRIED

847 /25 2026 Construction & Operations – Additional Operations Staff

MCGOWAN: That council instruct the CAO to work with the Operations Director and the Operations Foreman to ensure any staffing shortages within the Operations Department are filled as required.

CARRIED

848 /25 2026 Construction & Operations – Operations Mid-Level Administration Position

JURKE: That council instruct the CAO to create a new position within Policy HR-022 allowing for a position under the Operations Director of a mid-level administrative employee and to present the policy to council for review at an upcoming meeting.

CARRIED

849 /25 Acknowledge Maintenance Requests

WACK: That council acknowledge the Maintenance Requests as presented.

CARRIED

7. c.

850 /25 Mulching Map for Winter Season

MCGOWAN: That council acknowledge the 2025/2026 mulching location map as presented and accept it as information.

CARRIED

7. d.

851/25 Project #219 Greenstreet Effluent Line – Tender Document Review

MCGOWAN: That council acknowledge and accept the tender document submitted by Resource Management International Inc. (RMII) for Capital Project #219 - Greenstreet Lagoon Underground Forced Main Discharge and directs Administration to proceed to tender.

Further, that council appoint RMII as the Engineer for this project.

CARRIED

852/25 Recess for Lunch

MCGOWAN: That council take a recess from the meeting for lunch, the time being 12:13 p.m.

CARRIED

Present: Deputy Reeve Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel (via Zoom), Councillor Elaine Newman, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, Operations Foreman Barry Kastendieck, and EA Liz Bailey.

853/25 Resume Meeting

WACK: That council resume the meeting, the time being 12:44 p.m.

CARRIED

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

Absent: Councillor Joe Hufnagel - did not return to the meeting.

7. e.

854/25 Project #294-1 (#218) Culverts Under Hard Surface Roads Tender Review

WACK: Whereas council understands the value in leaving our surfaced roads intact when dealing with culvert repair or replacement;

And, whereas it has been recognized that boring of culverts is a viable solution;

And, whereas the following locations require immediate repairs to ensure our surfaced roads are not negatively impacted by culvert failure:

- Location 1: Township 514 Between NE 19 and SE 30-51-26-W3
- Location 2: Township 514 Between NE 20 and SE 29-51-26-W3
- Location 3: Township 514 Between NE 24 and SE 25-51-26-W3
- Location 4: Grid 684 (Range Road 3254) Between NE 20 and NW 21-52-25-W3
- Location 5: Grid 675 (Range Road 3255) Between SW 05 and SE 06-50-25-W3

Therefore be it resolved that council acknowledge and accept the tender document submitted by Resource Management International Inc. (RMII) for Capital Project 218 & 294-1 – Culvert Installation for Boring – and direct Administration to proceed to tender;

Be it further resolved that council appoint RMII as the Engineer for these projects and instructs RMII to obtain the necessary Ministry of Environment or related approvals for the culvert located on Grid 684.

CARRIED

7. f.

855/25 Advice from Engineer – Shared Approaches

JURKE: Whereas Administration has been instructed to submit the current Approach Policy TS-013 to an Engineer for a technical and safety review, and to develop an option for shared approaches, where deemed safe;

And, whereas the Engineer's response outlined how a shared approach, if considered, should be configured;

And, whereas the proposed configuration would provide two parcels with access to one approach, but also identified potential issues, including disputes if property owners were no longer in agreement on the location or opposed to activities occurring on the shared area adjoining the approach;

Therefore, be it resolved that council agrees to not incorporate shared approaches, where they are not already identified, into the current Approach Policy TS-013.

CARRIED

7. g.

856/25 Capital Project Addition – Range Road 3252, Between Township Roads 502 and 504

WACK: That council agree to add Range Road 3252, between Township Roads 502 and 504, to the 2026 Capital Projects Listing, and further agree that this road be considered, if possible, for construction in 2026. Construction shall consist of cutting down the hill, straightening the road and undertaking ditching where feasible. Further, should Operations deem it necessary, that council agree to engage Resource Management International Inc. to provide engineering services.

CARRIED

7. h.

857/25 Clifton Engineering Group Inc. – Ground Water Monitoring Program

NEWMAN: That the RM of Britannia No. 502 council instruct the CAO to enter into a contract with Clifton Engineering for the groundwater monitoring program at the Waste Transfer Station located on the NE 24-51-26W3M. The total value of this contract will be \$28,129.00 for the duration of two (2) years. This contract will include two (2) sampling events in 2026 and one (1) event in 2027 to have four (4) total events, including the 2025 sampling event, at the wells installed in May of 2025.

CARRIED

7. i.

858/25 Communications Tower on NW 12-53-28-W3

JURKE: That upon review and consideration of the decommissioning of a 91.4 meter, guyed telecommunications tower located on NW 12-53-28W3M, and the owner's inquiry if the RM of Britannia No. 502 would be interested in taking over the lease and/or the tower itself, that council advise Northward Infrastructure that we are not interested in either the site or the tower.

CARRIED

7. j.

859/25 Capital Projects Priority Ratings

WACK: That council approve the Capital Project Priority Rating list as presented with the following amendments:

- Project 288 - Oil 515A from RR3272 to RR 3274 in 2026
- Project 245 – Complete maintenance work only in 2026 and defer oiling to another year.

- As per resolution 856/25, add Range Road 3252, Between Township Roads 502 and 504 as a new capital project for 2026, with a priority rating of 10 or 11.

And further, that a copy of the updated listing be attached to these minutes.

CARRIED

7. k.

860/25 Purchase of One New 2026 CAT Grader from Finning

MCGOWAN: That the council of the RM of Britannia No. 502 approve the purchase of one (1) new 2026 160Joy CAT grader from Finning for the Canoe list price of \$639,000, plus applicable taxes. Further, that council authorizes the purchase of the extended warranty to five (5) years or 7500 hours.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 1:33 p.m. and did not return.

5.

861/25 Project 234 – Discussion Titled Landowners of NW 13-52-27W3M

WACK: That, as the delegation was unable to attend this meeting as planned, this item be tabled for discussion until January 14, 2026.

CARRIED

4. c.

862/25 1966 Hillmond Shop and Unit 97 - SARM Proof of Loss Insurance Claim

MCGOWAN: That the council of the RM of Britannia No. 502 instruct the Reeve and the CAO to sign, seal, and return the Final Proof of Loss to SARM for the 1966 Hillmond Shop and Unit 97 2021 Tenco Sander Insurance claim, in the amount of \$265,505.32.

CARRIED

4. d.

863/25 RM Land Rental Tender - NE & SE 01-50-28W3M

JURKE: That council instructs administration to tender for the lease of the following RM owned land for the period of March 1, 2026, to October 31, 2026:

- 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)

CARRIED

4. e.

864/25 Table Fire Department – Rescue Services Three-Quarter Tonne Truck Purchase

NEWMAN: That further discussion of this item be tabled until February 4, 2026.

DEFEATED

865/25 Fire Department – Rescue Three Quarter Tonne Truck Purchase

MCGOWAN: That council instruct the CAO to purchase one new 2026 Ford Super Duty F-250 XLT from Novlan Bros in the amount of \$88,743.13 including taxes for the new Britannia Fire Department Command Rescue Unit.

CARRIED

Recorded Vote

For: Deputy Reeve Ed Noble, Division 2 Councillor Wilfred Jurke, and Division 5 Councillor Spenser McGowan.



Against: Division 4 Councillor Elaine Newman and Division 6 Councillor H. John Wack.

4. f.

866/25 Hillmond Arena Board and Maintenance Personnel to Attend Council Meeting

NEWMAN: That administration arrange for the Hillmond Arena Maintenance person and the Hillmond Arena Board attend a future council meeting to discuss what is needed to upgrade and maintain operations at the Hillmond Redden Arena.

CARRIED

6. a.

867/25 Accounts for Approval

WACK: 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 # 33359 - 33397, Electronic Funds Transfer # 8002 - 8061, Online Payments # 4087 - 4104 all totaling \$247,616.77.

CARRIED

6. b.

868/25 Pay Period 22 & 23 2025 Payroll to Council for Acknowledgement

NEWMAN: That council acknowledge the Pay Period 22 & 23 2025 (November 7 and November 21, 2025) Payroll as per Bylaw 23-2021.

CARRIED

6. d.

869/25 Financial Services RFP Results

NEWMAN: That council accept the Financial Services Proposal received from Synergy Credit Union to provide financial services for three (3) years to the Rural Municipality of Britannia No. 502 and further instruct the Reeve and the CAO to sign the account documents.

CARRIED

6. f.

870/25 2026 Budget Review Update

JURKE: That the council of the RM of Britannia No. 502 acknowledge the updated 2026 budget as presented.

CARRIED

6. g.

871/25 Financial Auditor Engagement Letter

MCGOWAN: That the council of the RM of Britannia No. 502 instruct the Reeve and the CAO to sign the Financial Auditor Engagement Letter for the 2025 Financial Audit.

CARRIED

872/25

Brief Recess from Meeting

NEWMAN: That council take a brief recess from the meeting, the time being 2:09 p.m.

CARRIED

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

873/25

Resume Regular Meeting

WACK: The council resume the regular meeting, the time being 2:12 p.m.

CARRIED



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

Development Services Officer Ben Clipperton joined the meeting at 2:12 p.m.

8. a.

874/25 November 2025 DSO Report

WACK: That council acknowledge the November 2025 DSO Report as presented and accept it as information.

CARRIED

8. b.

875/25 November 2025 Oil & Gas Development Report

MCGOWAN: That council acknowledge the November 2025 Oil and Gas Development Report as presented and accept it as information.

CARRIED

8. c.

876/25 Building Official Agreement Review

NEWMAN: That council acknowledge the revised Agreement for Plan Review and Building Inspection Services with JWS Inspection Services, valid to January 16, 2029, and further, to instruct the Reeve and the CAO to sign the agreement prior to January 16, 2026 to ensure continuous Building Official services.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 2:21 p.m. and did not return.

9. a.

877/25 TS-011 Snow Removal Policy - 2025/ 2026 Update

WACK: That council approve revised TS-011 Snow Removal Policy as presented, including updates for the 2025/2026 snow removal season. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

CARRIED

9. b.

878/25 33-2025 Northwest Mutual Aid Bylaw – First Reading

MCGOWAN: That the council of the RM of Britannia No. 502 read Bylaw 33-2025, A Bylaw for Entering into an Agreement with the Northwest Mutual Aid Area (NWMAA) the first time.

CARRIED

879/25 33-2025 Northwest Mutual Aid Bylaw – Second Reading

WACK: That the council of the RM of Britannia No. 502 read Bylaw 33-2025, A Bylaw for Entering into an Agreement with the Northwest Mutual Aid Area (NWMAA) the second time.

CARRIED

880/25 33-2025 Northwest Mutual Aid Bylaw – Third Reading at This Meeting

JURKE: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 33-2025, A Bylaw for Entering into an Agreement with the Northwest Mutual Aid Area (NWMAA) the third time at this meeting.

UNANIMOUSLY CARRIED



881/25 33-2025 Northwest Mutual Aid Bylaw – Third Reading

NEWMAN: That the council of the RM of Britannia No. 502 read Bylaw 33-2025, A Bylaw for Entering into an Agreement with the Northwest Mutual Aid Area (NWMAA) the third and final time.

CARRIED

9. c.

882/25 34-2025 Road Maintenance Agreement Bylaw – First Reading

WACK: That the council of the Rural Municipality of Britannia No. 502 read bylaw 34-2025, the Road Maintenance Agreement Bylaw, the first time.

CARRIED

883/25 34-2025 Road Maintenance Agreement Bylaw – Second Reading

JURKE: That the council of the Rural Municipality of Britannia No. 502 read bylaw 34-2025, the Road Maintenance Agreement Bylaw, the second time.

CARRIED

884/25 34-2025 Road Maintenance Agreement Bylaw – Third Reading at this Meeting

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read bylaw 34-2025, the Road Maintenance Agreement Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

885/25 34-2025 Road Maintenance Agreement Bylaw – Third Reading

MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read bylaw 34-2025, the Road Maintenance Agreement Bylaw, the third and final time.

CARRIED

9. c. 1.

886/25 Road Maintenance Agreement RMA01-2026 Ministry of Highways

JURKE: That council instruct the Reeve and the CAO to sign Road Maintenance Agreement RMA01-2026 with the Ministry of Highways for hauling aggregate within the Municipality from January 1, 2026 to March 31, 2026.

CARRIED

9. d.

887/25 PR-001 RM of Britannia Grant Program - Policy Revision

JURKE: That council approve revised Policy PR-001 RM of Britannia Grant Program, which has been changed as per the November 26, 2025 resolution 806/25 and instruction received at this meeting to continue with the 50/50 cost share. Further, that the revised policy become effective immediately and a copy of the policy be filed with these minutes.

CARRIED

9. e.

888/25 PR-003 Ditch Cleaning Grant - Policy Revision

MCGOWAN: That council approve revised Policy PR-003 Ditch Cleaning Grant, which has been changed as per the November 26, 2025 resolution 807/25. Further, that the policy become effective immediately and a copy of the policy be filed with these minutes.

CARRIED



9. f.

889/25 PR-004 Sports, Recreation, and Cultural Building/Infrastructure Emergency Fund Policy

JURKE: That council approve Policy PR-004 Sports, Recreation, and Cultural Building/Infrastructure Emergency Fund, which has been drafted as per the November 26, 2025 resolution 805/25. Further, that the policy become effective immediately and a copy of the policy be filed with these minutes.

CARRIED

9. g.

890/25 Policy HR-032 Dress Code and Hygiene

NEWMAN: That council approve Policy HR-032 Dress Code and Hygiene as presented. Further, that the policy become effective immediately and a copy of the policy be filed with these minutes.

*CARRIED***891/25 Adjournment**

MCGOWAN: That the meeting be adjourned, the time being 2:52 p.m.

CARRIED
Reeve
Chief Administrative Officer

















Date Printed
2025-12-16 8:43 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00083 to 2025-00087

Page 1

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33359	2025-11-24	VOID - VOIDED Paymate Print Error					
33360	2025-11-24	VOID - Paymate Payroll Cheque					
33361	2025-11-24	VOID - Paymate Payroll Cheque					
33362	2025-12-17	1st Choice Auto Services					
		3349		Unit 118 - Windsheild Crack Repai	157.50	157.50	
33363	2025-12-17	VOID - wrong payment type					
33364	2025-12-17	Ashton Pelley					
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	250.00	250.00	
33365	2025-12-17	Asher Quiring					
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	573.41	573.41	
33366	2025-12-17	Agricultural Producers Assoc.					
		31490		2026 Membership Fee	13,233.29	13,233.29	
33367	2025-12-17	Astec Safety Inc.					
		124012		BFD - SCBA - Re-valve Tank	69.25	69.25	
33368	2025-12-17	BeePLUS Workplace Solutions					
		529616		Shop - Office Supplies	113.65		
		530050		Shop - Office Supplies/Office Chai	1,922.56	2,036.21	
33369	2025-12-17	Canadian Linen and Uniform Service C					
		5004964182		Dec 4 - Dec 17 '25 Mat Services	91.47	91.47	
33370	2025-12-17	David Bielecki					
		BLD014-2025		BLD014-2025 Building Deposit Rei	500.00	500.00	
33371	2025-12-17	Dave Wallace					
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	316.00	316.00	
33372	2025-12-17	Edge HR Solutions Ltd.					
		2025-13		Review Emails & Response	196.88	196.88	
33373	2025-12-17	Fed.of Canadian Municipalities					
		INV-47772-H6D2L		Act#43013 - 2026 Member Fees	737.82	737.82	
33374	2025-12-17	Five Star Industries					
		FS25-0650		BFD - P3 - Repair Belly Pan Parts	1,202.29	1,202.29	
33375	2025-12-17	Genesis 2020 Solutions Inc.					
		1251		Motion 686/25 - Nov Professional t	1,443.75	1,443.75	
33376	2025-12-17	Information Services Corp.					
		November 30,202		Replenish Acct	125.00	125.00	
33377	2025-12-17	Joe Hufnagel					
		NOV 2025		November 2025 - Council Indemniti	684.47	684.47	
33378	2025-12-17	John Deere Financial					
		P36914		Unit 43 - Seal Kit	86.69	86.69	
33379	2025-12-17	Kory Petrie					
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	566.00	566.00	
33380	2025-12-17	Kenneth Rutherford					
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	150.00	150.00	
33381	2025-12-17	KeyMay Industries Ltd.					
		IN2009299		#234 - EC Blanket/Eco Stakes/EC	5,825.15	5,825.15	
33382	2025-12-17	Lloyd. Chamber Of Commerce					
		143023		Lloyd Chamber Member 2026	513.99	513.99	

RM of Britannia
List of Accounts for Approval
Batch: 2025-00083 to 2025-00087

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33383	2025-12-17	Parkworks Solutions Corp.				
		PW-25259		#185 - Tables/Grill/Gazebo Tariff	7,269.63	7,269.63
33384	2025-12-17	R&D Plumbing & Heating Ltd.				
		132723		BFD - Fire Hall Boiler Repair	1,997.33	
		133072		BFD - Fire Hall Boiler Repair	468.84	2,466.17
33385	2025-12-17	Ron Thornton				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	366.00	366.00
33386	2025-12-17	RM of Frenchman Butte No.501				
		2025-00281		Health Holdings Levy	4,761.50	4,761.50
33387	2025-12-17	Sandy & Carolin McKenzie				
		Motion 787/25		Motion 787/25 Easement Payment	12,088.83	12,088.83
33388	2025-12-17	Sandy Beach Regional Park Auth				
		November 2025		November 2025 Sandy Beach Tax	3,017.81	3,017.81
33389	2025-12-17	Sask. Assoc. of Rural Municipal.				
		'25 STARS DONAT		STARS Donation	4,122.00	4,122.00
33390	2025-12-17	Hillmond School General Account				
		RM08-25		RM08-25 Vending Machine Grant I	2,061.00	2,061.00
33391	2025-12-17	SGI-AUTOFUND DIVISION				
		2026VEH-REG		2026 Vehicle Registration Renewa	34,367.28	34,367.28
33392	2025-12-17	Travis Hirtle				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	350.00	350.00
33393	2025-12-17	Tom Lundrigan				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	558.00	558.00
33394	2025-12-17	Tom Hall				
		746.20		2025 Christmas Party Dec 6/25	577.50	577.50
33395	2025-12-17	Wilfred Jurke				
		NOV 2025		November 2025 - Council Indemnity	1,224.53	
		Nov 30, 2025		November 2025 - Council Committ	339.84	1,564.37
33396	2025-12-17	Welltraxx Ltd.				
		012893		2026 Annual Licenses/Support	7,215.00	7,215.00
33397	2025-12-17	Western Municipal Consulting				
		WMCINV250413		2026 Subscription Fee BOR&Appe	997.50	997.50
33398	2025-12-17	Larry Holowachuk				
		12		2025 Xmas Party Catering	1,700.00	1,700.00
					Total Computer Cheque:	112,241.76

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4087	2025-12-11	Collabria Mastercard				
		Dec 6 2025 JB		Dec 6 Mastercard JBexson	269.07	269.07
4088	2025-12-11	Collabria Mastercard				
		Dec 6 2025 BL		Dec 6 Mastercard BLeganchuk	2,351.38	2,351.38
4089	2025-12-11	Collabria Mastercard				
		Dec 6 2025 DO		Dec 6 Mastercard DOlynyk	1,519.01	1,519.01
4090	2025-12-11	Collabria Mastercard				
		Dec 6 2025 DS		Dec 6 Mastercard DSetter	1,210.79	1,210.79
4091	2025-12-11	Collabria Mastercard				
		Dec 6 2025 BK		Dec 6 Mastercard BKastendieck	634.87	634.87
4092	2025-12-11	Collabria Mastercard				

RM of Britannia
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OTHER



















Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			Dec 6 2025 CS	Dec 6 Mastercard CSchreiber	202.65	202.65	✓
4093	2025-12-11	City Of Lloydminster					
		Nov 30 - 40 Ave		Stormwater 5659 40 Ave	39.13	39.13	✓
4094	2025-12-11	Receiver General					
		01Nov25-1		Oct 19 - Nov 1 Payroll Remit	664.40	664.40	✓
4095	2025-12-11	Receiver General					
		15Nov25-1		Nov 2 - Nov 15 Payroll Remit	727.86	727.86	✓
4096	2025-12-11	Receiver General					
		29Nov25		Nov 16 - Nov 29 Payroll Remit	15,362.01	15,362.01	✓
4097	2025-12-11	SaskEnergy					
		Nov 28 2025 BFD		Oct '25 - Nov '25 BFD	561.29	561.29	✓
4098	2025-12-11	SaskEnergy					
		Nov 28 2025 NS		Oct '25 - Nov '25 New Shop	590.37	590.37	✓
4099	2025-12-11	SaskPower					
		2679-0082-4411		November 2025 BFD	542.73	542.73	✓
4100	2025-12-11	SaskPower					
		3933-0038-4846		November 2025 New Shop	712.42	712.42	✓
4101	2025-12-11	SaskTel					
		Nov 2025 Shop		Oct '25 - Nov '25 Shop Phone	286.44	286.44	✓
4102	2025-12-11	SaskTel Mobility					
		Nov 28 2025 Cel		Cell Phone Charges	906.21	906.21	✓
4103	2025-12-11	SaskTel Mobility					
		Nov 28 2025 Int		Internet Charges	166.45	166.45	✓
4104	2025-12-11	SaskTel					
		Dec 7 2025 IBC		November '25 IBC Phone	451.28	451.28	✓
					Total Other:	27,198.36	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8002	2247173 Alberta Ltd					
	176		November 2025 - Services	8,268.75		✓
	177		November 2025 - Call Out Service:	352.80	8,621.55	✓
8003	2567658 Alberta Limited					
	33410TO		#8000980 - Shop Water	39.00		
	34762TO		3407219 - RM Office Water	30.00		✓
	35480TO		3407219 - RM Office Water	20.00	89.00	✓
8004	360 Supply Inc.					
	001-049527		Shop - Welding Rods/Zip Disks	239.61	239.61	✓
8005	5 Star Services & Products Inc					
	172447RP		BFD - Name Tag/Hat Strap G.Yare	89.25	89.25	✓
8006	Aaron Buckingham					
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	590.50	590.50	✓
8007	Annie Fourie					
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	100.00	100.00	✓
8008	Aultman Construction Ltd.					
	7618		Electrical Const. 4 Mile Well	7,667.88	7,667.88	✓
8009	Blair Collins					
	Nov 2025		November 2025 - Officer Wages	142.36		✓
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	1,357.22	1,499.58	✓

RM of Britannia
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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	Invoice #				
8010	Border Steel				
	0000152175	4 Mile Well - Flat Bar Steel	234.36	234.36	
8011	Brandt Tractor Ltd.				
	4252052	Unit 43 - Wiper Arm Assembly	293.90		
	4252608	Unit 43 - Power Divide Switch	150.90		
	4253068	Unit 43 - Foot Switch Actuator & S	121.35		
	4253216	Unit 43-Foot Switch Actuator & Se	-121.35		
	4253218	Unit 43 - Foot Switch Actuator & S	121.35		
	4253276	Unit 43 - Seat Cover/Bumper/Com	2,264.33	2,830.48	
8012	Brandt Tractor Ltd. - Peterbilt SK				
	LDS106873	Unit 102 - Reapir No Def Gauge	477.91	477.91	
8013	Chad Smith				
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,484.12	1,484.12	
8014	Cinco Developments Ltd.				
	7709	#234 - Backhoe Rental	1,118.33		
	7710	#234 - Cat D3 Rental	4,795.20	5,913.53	
8015	Dean Loerzel				
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	824.00	824.00	
8016	Dean Segberg				
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	910.43	910.43	
8017	Deborah Setter				
	11-2025	Nov 1 - Nov 30 2025 Office Cleani	800.00	800.00	
8018	Den Hetlinger				
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	743.53	743.53	
8019	Ed Noble				
	NOV 2025	November 2025 - Council Indemnity	1,351.09		
	Nov 30, 2025	November 2025 Council Committe	1,152.64	2,503.73	
8020	Elaine Newman				
	NOV 2025	November 2025 - Council Indemnity	497.12		
	Nov 30, 2025	November 2025 - Council Committ	638.72	1,135.84	
8021	Environmental 360 Solutions				
	656679	New Shop Collection - December	158.78	158.78	
8022	Fiona McRae				
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	541.55	541.55	
8023	First Truck Centre				
	XA803535989:01	Rental Plow Truck - Air Filter	380.08	380.08	
8024	Fort Garry Industries Ltd.				
	F3032090	BFD - T2 - Relays/Batteries/Silicon	393.16		
	F3045983	Shop - Hose Holders/Zip Ties	108.57	501.73	
8026	GFL Enviromental Inc.				
	Y30000046528	Correction on Missed Disposal Fee	949.15		
	Y30000046572	November 2025 Recycling	451.79	1,400.94	
8027	GFL Environmental Inc.				
	LQ03173829	Oil/Oil Filter/Antifreeze Pickup	509.45	509.45	
8025	Gerry Yaremy				
	Oct 31 2025	October 2025 Admin Wages	578.75		
	Nov 2025	November 2025 Officer Wages	278.62		
	Nov 30 2025	November 2025 Admin Wages	878.15		
	Reim Nov 22/25	Reimbursement Meal - STARS Lar	49.30		
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	977.98	2,762.80	
8028	Helena Ens				



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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		45	Shop Cleaning November 2025	480.00	480.00	
8029	Ian Brett					
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	1,266.95	1,266.95	
8032	JWS Inspection Services					
	113125		BLD016-2025 - Wack - Mobile Hon	210.00	210.00	
8030	John Light					
	NOV 2025		November 2025 - Council Indemnity	765.41	765.41	
8031	John Wack					
	NOV 2025		November 2025 Council Indemnity	819.00		
	Nov 30 2025		November 2025 Council Committe	2,551.24	3,370.24	
8033	Kelan Whitrow					
	Nov 2025		November 2025 Officer Wages	142.36		
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	1,544.42	1,686.78	
8034	Kim Lider					
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	550.00	550.00	
8035	Kings Energy Group					
	646416		Fuel Charges - BFD	238.64		
	828984		Fuel Charges - Nov 19/25	19,456.71	19,695.35	
8036	Lash Enterprises					
	730607		Unit 127 - Return Line Fitting	10.75	10.75	
8037	Lloyd Lock & Key					
	L90557		Clarks Pit - Keys	52.31	52.31	
8038	Lloydminster & District Co-op					
	1070576		194.32L Fuel	245.86		
	1072095		129.94L Fuel	159.81		
	1073647		216.92L Fuel	246.89		
	63810		Propane for Flyash Shed	1,476.28	2,128.84	
8039	Lloydminster Nut & Bolt					
	4182830		Unit 19 - 3/8 Chains/Grab Hooks	399.54	399.54	
8040	Loraas Environmental Wilton					
	7517-0000000249		November 2025 Landfill Fees	980.31	980.31	
8041	Marsollier Petroleum Ltd.					
	477291		DEF 1040L & Deposit	1,059.66	1,059.66	
8042	Michael Niesen					
	12-2025		November 2025 - Bylaw Enforcem	933.68	933.68	
8043	Motion Industries (Canada) Inc					
	AB83-00920249		BFD - Fire Extinguisher Maintenanc	613.04	613.04	
8044	Nolan Holmes					
	BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	458.00	458.00	
8045	Oakley Mechanical Ltd.					
	32836		Unit 24 - Repair Low Coolant Code	353.90		
	32852		Unit 59 - Repair Air Dryer	1,515.16	1,869.06	
8046	Parkworks Solutions Corp.					
	PW-25112		#185-Picnic Tables/Grill/Gazebo H	17,057.54	17,057.54	
8047	Penpaltv.ca					
	11852		Live Monitoring Nov '25 - Jan '26	1,365.00	1,365.00	
8048	Purolator Inc					
	565184237		Freight	71.51		
	590254378		Freight	70.64	142.15	
8049	Relay Distributing					



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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	490165	Shop - Coffee Supplies/Laundry St	490.03	
	490441	New Shop - Office Supplies	149.59	639.62 ✓
8050	Rhett Yaremy			
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,003.51	1,003.51 ✓
8051	Rona Inc.			
	620-23220361	Shop - Combination Door Locks	387.01	387.01 ✓
8052	Samantha Ramsay			
	Reim Dec 8/25	Reimbursement Air Brake Training	292.00	
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	658.00	950.00 ✓
8053	Sask. Assoc. of Rural Municipal.			
	24102	Legal Service - DSchindelka	186.48	
	MID25-5021	SARM Midterm Conference Regist	666.00	
	MID25-5022	SARM Midterm Conference Lunch	333.00	
	PSIP25502-11	PSIP November 2025	15.30	
	SARM149305	Unit 43 - Credit on Repair Flat Tire	-432.46	
	SARM149306	Unit 43 - Repair Flat Tire	432.46	
	SARM149307	Unit 43 - Repair Flat Tire	449.11	
	SARM165656	Salt Auger - New Tires/Tubes	379.77	2,029.66 ✓
8054	Scott Yanota			
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	924.00	924.00 ✓
8055	Shane Fritsch			
	Nov 2025	November 2025 Officer Wages	142.36	
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,565.56	1,707.92 ✓
8056	Spenser McGowan			
	NOV 2025	November 2025 Council Meetings	814.98	814.98 ✓
8057	Stuart Wright Ltd			
	6288900	4 Mile Well Camlocks/Couplers/Ho	281.06	281.06 ✓
8058	Sydia Bros. Ent. Ltd.			
	83938	#234 - Move D7 to Hillmond	787.50	787.50 ✓
8059	Syed Saif Uddin			
	BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	458.00	458.00 ✓
8060	Triland Welding & Machine Ltd.			
	12634	Unit 43 - Rod for Seat	88.15	88.15 ✓
Total Proposed Payments:				108,176.65

Total AP: 247,616.77

Certified correct this 17th of December 2025
DO

Reeve

Administrator

RM of Britannia
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33359	2025-11-24	VOID - VOIDED Paymate Print Error				
33360	2025-11-24	VOID - Paymate Payroll Cheque				
33361	2025-11-24	VOID - Paymate Payroll Cheque				
33362	2025-12-17	1st Choice Auto Services				
		3349		Unit 118 - Windsheild Crack Repair	157.50	157.50
33363	2025-12-17	VOID - wrong payment type				
33364	2025-12-17	Ashton Pelley				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	250.00	250.00
33365	2025-12-17	Asher Quiring				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	573.41	573.41
33366	2025-12-17	Agricultural Producers Assoc.				
		31490		2026 Membership Fee	13,233.29	13,233.29
33367	2025-12-17	Astec Safety Inc.				
		124012		BFD - SCBA - Re-valve Tank	69.25	69.25
33368	2025-12-17	BeePLUS Workplace Solutions				
		529616		Shop - Office Supplies	113.65	
		530050		Shop - Office Supplies/Office Chair	1,922.56	2,036.21
33369	2025-12-17	Canadian Linen and Uniform Service C				
		5004964182		Dec 4 - Dec 17 '25 Mat Services	91.47	91.47
33370	2025-12-17	David Bielecki				
		BLD014-2025		BLD014-2025 Building Deposit Ref	500.00	500.00
33371	2025-12-17	Dave Wallace				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	316.00	316.00
33372	2025-12-17	Edge HR Solutions Ltd.				
		2025-13		Review Emails & Response	196.88	196.88
33373	2025-12-17	Fed.of Canadian Municipalities				
		INV-47772-H6D2L		Act#43013 - 2026 Member Fees	737.82	737.82
33374	2025-12-17	Five Star Industries				
		FS25-0650		BFD - P3 - Repair Belly Pan Parts	1,202.29	1,202.29
33375	2025-12-17	Genesis 2020 Solutions Inc.				
		1251		Motion 686/25 - Nov Professional C	1,443.75	1,443.75
33376	2025-12-17	Information Services Corp.				
		November 30,202		Replenish Acct	125.00	125.00
33377	2025-12-17	Joe Hufnagel				
		NOV 2025		November 2025 - Council Indemnity	684.47	684.47
33378	2025-12-17	John Deere Financial				
		P36914		Unit 43 - Seal Kit	86.69	86.69
33379	2025-12-17	Kory Petrie				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	566.00	566.00
33380	2025-12-17	Kenneth Rutherford				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	150.00	150.00
33381	2025-12-17	KeyMay Industries Ltd.				
		IN2009299		#234 - EC Blanket/Eco Stakes/EC	5,825.15	5,825.15
33382	2025-12-17	Lloyd. Chamber Of Commerce				
		143023		Lloyd Chamber Member 2026	513.99	513.99

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33383	2025-12-17	Parkworks Solutions Corp.				
		PW-25259		#185 - Tables/Grill/Gazebo Tariff	7,269.63	7,269.63
33384	2025-12-17	R&D Plumbing & Heating Ltd.				
		132723		BFD - Fire Hall Boiler Repair	1,997.33	
		133072		BFD - Fire Hall Boiler Repair	468.84	2,466.17
33385	2025-12-17	Ron Thornton				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	366.00	366.00
33386	2025-12-17	RM of Frenchman Butte No.501				
		2025-00281		Health Holdings Levy	4,761.50	4,761.50
33387	2025-12-17	Sandy & Carolin McKenzie				
		Motion 787/25		Motion 787/25 Easement Payment	12,088.83	12,088.83
33388	2025-12-17	Sandy Beach Regional Park Auth				
		November 2025		November 2025 Sandy Beach Tax	3,017.81	3,017.81
33389	2025-12-17	Sask. Assoc. of Rural Municipal.				
		'25 STARS DONAT		STARS Donation	4,122.00	4,122.00
33390	2025-12-17	Hillmond School General Account				
		RM08-25		RM08-25 Vending Machine Grant I	2,061.00	2,061.00
33391	2025-12-17	SGI-AUTOFUND DIVISION				
		2026VEH-REG		2026 Vehicle Registration Renewa	34,367.28	34,367.28
33392	2025-12-17	Travis Hirtle				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	350.00	350.00
33393	2025-12-17	Tom Lundrigan				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	558.00	558.00
33394	2025-12-17	Tom Hall				
		746.20		2025 Christmas Party Dec 6/25	577.50	577.50
33395	2025-12-17	Wilfred Jurke				
		NOV 2025		November 2025 - Council Indemnit	1,224.53	
		Nov 30, 2025		November 2025 - Council Committ	339.84	1,564.37
33396	2025-12-17	Welltraxx Ltd.				
		012893		2026 Annual Licenses/Support	7,215.00	7,215.00
33397	2025-12-17	Western Municipal Consulting				
		WMCINV250413		2026 Subscription Fee BOR&Appe	997.50	997.50
33398	2025-12-17	Larry Holowachuk				
		12		2025 Xmas Party Catering	1,700.00	1,700.00
					Total Computer Cheque:	112,241.76

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8002	2025-12-17	2247173 Alberta Ltd				
		176		November 2025 - Services	8,268.75	
		177		November 2025 - Call Out Service	352.80	8,621.55
8003	2025-12-17	2567658 Alberta Limited				
		33410TO		#8000980 - Shop Water	39.00	
		34762TO		3407219 - RM Office Water	30.00	
		35480TO		3407219 - RM Office Water	20.00	89.00
8004	2025-12-17	360 Supply Inc.				
		001-049527		Shop - Welding Rods/Zip Disks	239.61	239.61
8005	2025-12-17	5 Star Services & Products Inc				
		172447RP		BFD - Name Tag/Hat Strap G.Yare	89.25	89.25

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8006	2025-12-17	Aaron Buckingham BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	590.50	590.50
8007	2025-12-17	Annie Fourie BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	100.00	100.00
8008	2025-12-17	Aultman Construction Ltd. 7618	Electrical Const. 4 Mile Well	7,667.88	7,667.88
8009	2025-12-17	Blair Collins Nov 2025 BFD - 2025 V2	November 2025 - Officer Wages BFD - 2025 Volunteer Pay 2	142.36 1,357.22	1,499.58
8010	2025-12-17	Border Steel 0000152175	4 Mile Well - Flat Bar Steel	234.36	234.36
8011	2025-12-17	Brandt Tractor Ltd. 4252052 4252608 4253068 4253216 4253218 4253276	Unit 43 - Wiper Arm Assembly Unit 43 - Power Divide Switch Unit 43 - Foot Switch Actuator & Se Unit 43-Foot Switch Actuator & Se Unit 43 - Foot Switch Actuator & Se Unit 43 - Seat Cover/Bumper/Com	293.90 150.90 121.35 -121.35 121.35 2,264.33	2,830.48
8012	2025-12-17	Brandt Tractor Ltd. - Peterbilt SK LDS106873	Unit 102 - Reapir No Def Gauge	477.91	477.91
8013	2025-12-17	Chad Smith BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,484.12	1,484.12
8014	2025-12-17	Cinco Developments Ltd. 7709 7710	#234 - Backhoe Rental #234 - Cat D3 Rental	1,118.33 4,795.20	5,913.53
8015	2025-12-17	Dean Loerzel BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	824.00	824.00
8016	2025-12-17	Dean Segberg BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	910.43	910.43
8017	2025-12-17	Deborah Setter 11-2025	Nov 1 - Nov 30 2025 Office Cleani	800.00	800.00
8018	2025-12-17	Den Hetlinger BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	743.53	743.53
8019	2025-12-17	Ed Noble NOV 2025 Nov 30, 2025	November 2025 - Council Indemniti November 2025 Council Committe	1,351.09 1,152.64	2,503.73
8020	2025-12-17	Elaine Newman NOV 2025 Nov 30, 2025	November 2025 - Council Indemniti November 2025 - Council Committ	497.12 638.72	1,135.84
8021	2025-12-17	Environmental 360 Solutions 656679	New Shop Collection - December	158.78	158.78
8022	2025-12-17	Fiona McRae BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	541.55	541.55
8023	2025-12-17	First Truck Centre XA803535989:01	Rental Plow Truck - Air Filter	380.08	380.08
8024	2025-12-17	Fort Garry Industries Ltd. F3032090 F3045983	BFD - T2 - Relays/Batteries/Silicon Shop - Hose Holders/Zip Ties	393.16 108.57	501.73
8025	2025-12-17	Gerry Yaremy			

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct 31 2025	October 2025 Admin Wages	578.75	
			Nov 2025	November 2025 Officer Wages	278.62	
			Nov 30 2025	November 2025 Admin Wages	878.15	
			Reim Nov 22/25	Reimbursement Meal - STARS Lar	49.30	
			BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	977.98	2,762.80
8026	2025-12-17	GFL Enviromental Inc.				
			Y30000046528	Correction on Missed Disposal Fee	949.15	
			Y30000046572	November 2025 Recycling	451.79	1,400.94
8027	2025-12-17	GFL Environmental Inc.				
			LQ03173829	Oil/Oil Filter/Antifreeze Pickup	509.45	509.45
8028	2025-12-17	Helena Ens				
			45	Shop Cleaning November 2025	480.00	480.00
8029	2025-12-17	Ian Brett				
			BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,266.95	1,266.95
8030	2025-12-17	John Light				
			NOV 2025	November 2025 - Council Indemnity	765.41	765.41
8031	2025-12-17	John Wack				
			NOV 2025	November 2025 Council Indemnity	819.00	
			Nov 30 2025	November 2025 Council Committee	2,551.24	3,370.24
8032	2025-12-17	JWS Inspection Services				
			113125	BLD016-2025 - Wack - Mobile Hor	210.00	210.00
8033	2025-12-17	Kelan Whitrow				
			Nov 2025	November 2025 Officer Wages	142.36	
			BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	1,544.42	1,686.78
8034	2025-12-17	Kim Lider				
			BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	550.00	550.00
8035	2025-12-17	Kings Energy Group				
			646416	Fuel Charges - BFD	238.64	
			828984	Fuel Charges - Nov 19/25	19,456.71	19,695.35
8036	2025-12-17	Lash Enterprises				
			730607	Unit 127 - Return Line Fitting	10.75	10.75
8037	2025-12-17	Lloyd Lock & Key				
			L90557	Clarks Pit - Keys	52.31	52.31
8038	2025-12-17	Lloydminster & District Co-op				
			1070576	194.32L Fuel	245.86	
			1072095	129.94L Fuel	159.81	
			1073647	216.92L Fuel	246.89	
			63810	Propane for Flyash Shed	1,476.28	2,128.84
8039	2025-12-17	Lloydminster Nut & Bolt				
			4182830	Unit 19 - 3/8 Chains/Grab Hooks	399.54	399.54
8040	2025-12-17	Loraas Environmental Wilton				
			7517-0000000249	November 2025 Landfill Fees	980.31	980.31
8041	2025-12-17	Marsollier Petroleum Ltd.				
			477291	DEF 1040L & Deposit	1,059.66	1,059.66
8042	2025-12-17	Michael Niesen				
			12-2025	November 2025 - Bylaw Enforcem	933.68	933.68
8043	2025-12-17	Motion Industries (Canada) Inc				
			AB83-00920249	BFD - Fire Extinguisher Maintenan	613.04	613.04
8044	2025-12-17	Nolan Holmes				
			BFD - 2025 V2	BFD - 2025 Volunteer Pay 2	458.00	458.00
8045	2025-12-17	Oakley Mechanical Ltd.				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			32836	Unit 24 - Repair Low Coolant Code	353.90	
			32852	Unit 59 - Repair Air Dryer	1,515.16	1,869.06
8046	2025-12-17	Parkworks Solutions Corp.				
		PW-25112		#185-Picnic Tables/Grill/Gazebo H	17,057.54	17,057.54
8047	2025-12-17	Penpaltv.ca				
		11852		Live Monitoring Nov '25 - Jan '26	1,365.00	1,365.00
8048	2025-12-17	Purolator Inc				
		565184237		Freight	71.51	
		590254378		Freight	70.64	142.15
8049	2025-12-17	Relay Distributing				
		490165		Shop - Coffee Supplies/Laundry S	490.03	
		490441		New Shop - Office Supplies	149.59	639.62
8050	2025-12-17	Rhett Yaremy				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	1,003.51	1,003.51
8051	2025-12-17	Rona Inc.				
		620-23220361		Shop - Combination Door Locks	387.01	387.01
8052	2025-12-17	Samantha Ramsay				
		Reim Dec 8/25		Reimbursement Air Brake Training	292.00	
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	658.00	950.00
8053	2025-12-17	Sask. Assoc. of Rural Municipal.				
		24102		Legal Service - DSchindelka	186.48	
		MID25-5021		SARM Midterm Conference Regist	666.00	
		MID25-5022		SARM Midterm Conference Lunch	333.00	
		PSIP25502-11		PSIP November 2025	15.30	
		SARM149305		Unit 43 - Credit on Repair Flat Tire	-432.46	
		SARM149306		Unit 43 - Repair Flat Tire	432.46	
		SARM149307		Unit 43 - Repair Flat Tire	449.11	
		SARM165656		Salt Auger - New Tires/Tubes	379.77	2,029.66
8054	2025-12-17	Scott Yanota				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	924.00	924.00
8055	2025-12-17	Shane Fritsch				
		Nov 2025		November 2025 Officer Wages	142.36	
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	1,565.56	1,707.92
8056	2025-12-17	Spenser McGowan				
		NOV 2025		November 2025 Council Meetings	814.98	814.98
8057	2025-12-17	Stuart Wright Ltd				
		6288900		4 Mile Well Camlocks/Couplers/Ho	281.06	281.06
8058	2025-12-17	Sydia Bros. Ent. Ltd.				
		83938		#234 - Move D7 to Hillmond	787.50	787.50
8059	2025-12-17	Syed Saif Uddin				
		BFD - 2025 V2		BFD - 2025 Volunteer Pay 2	458.00	458.00
8060	2025-12-17	Triland Welding & Machine Ltd.				
		12634		Unit 43 - Rod for Seat	88.15	88.15
					Total EFT:	108,176.65

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4087	2025-12-11	Collabria Mastercard				
		Dec 6 2025 JB		Dec 6 Mastercard JBexson	269.07	269.07

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4088	2025-12-11	Collabria Mastercard Dec 6 2025 BL	Dec 6 Mastercard BLeganchuk	2,351.38	2,351.38
4089	2025-12-11	Collabria Mastercard Dec 6 2025 DO	Dec 6 Mastercard DOlynyk	1,519.01	1,519.01
4090	2025-12-11	Collabria Mastercard Dec 6 2025 DS	Dec 6 Mastercard DSetter	1,210.79	1,210.79
4091	2025-12-11	Collabria Mastercard Dec 6 2025 BK	Dec 6 Mastercard BKastendieck	634.87	634.87
4092	2025-12-11	Collabria Mastercard Dec 6 2025 CS	Dec 6 Mastercard CSchreiber	202.65	202.65
4093	2025-12-11	City Of Lloydminster Nov 30 - 40 Ave	Stormwater 5659 40 Ave	39.13	39.13
4094	2025-12-11	Receiver General 01Nov25-1	Oct 19 - Nov 1 Payroll Remit	664.40	664.40
4095	2025-12-11	Receiver General 15Nov25-1	Nov 2 - Nov 15 Payroll Remit	727.86	727.86
4096	2025-12-11	Receiver General 29Nov25	Nov 16 - Nov 29 Payroll Remit	15,362.01	15,362.01
4097	2025-12-11	SaskEnergy Nov 28 2025 BFD	Oct '25 - Nov '25 BFD	561.29	561.29
4098	2025-12-11	SaskEnergy Nov 28 2025 NS	Oct '25 - Nov '25 New Shop	590.37	590.37
4099	2025-12-11	SaskPower 2679-0082-4411	November 2025 BFD	542.73	542.73
4100	2025-12-11	SaskPower 3933-0038-4846	November 2025 New Shop	712.42	712.42
4101	2025-12-11	SaskTel Nov 2025 Shop	Oct '25 - Nov '25 Shop Phone	286.44	286.44
4102	2025-12-11	SaskTel Mobility Nov 28 2025 Cel	Cell Phone Charges	906.21	906.21
4103	2025-12-11	SaskTel Mobility Nov 28 2025 Int	Internet Charges	166.45	166.45
4104	2025-12-11	SaskTel Dec 7 2025 IBC	November '25 IBC Phone	451.28	451.28
				Total Other:	27,198.36
				Total AP:	247,616.77

Certified correct this 17th of December 2025
DO

Reeve

Administrator