

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

**MINUTES OF THE REGULAR MEETING HELD
April 29, 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., April 29, 2026, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Division 1 – Ed Noble
Division 2 - Wilf Jurke
Division 4 - Elaine Newman
Division 5 – Spenser McGowan
Division 6 – John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillor: Division 3 – Joe Hufnagel

254 /26 Approve Agenda

WACK: That council approve the agenda for the April 29, 2026 regular meeting of council, with the following additions: 5. j. April 28, 2026 Letter from Government Relations Re: ETR Transition Proposal.

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:

Reeve John Light - 7. j. Light Road

255 /26 Late Addition to Agenda

JURKE: That item 7. k. Mulching be added to the April 29, 2026.

CARRIED

1. a.

256 /26 April 8, 2026 Regular Meeting Minutes

JURKE: That council approve the April 8, 2026 regular meeting minutes as presented.

CARRIED

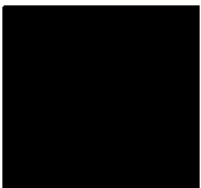
2. a.

257 /26 2026 Education Mill Rate Acknowledgement

MCGOWAN: That council acknowledge the 2026 Education Property Tax Mill Rates as per the April 9, 2026 letter received from the Government Relations:

- Agricultural Property: 1.07 mills
- Residential Property: 4.27 mills
- Commercial/ Industrial Property: 6.37 mills
- Resource Property: 7.49 mills

CARRIED



258 /26 Correspondence

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

1. 2026-03-25- MLA Keith Jorgenson- Hospital Service Distribution Map
2. 2026-04-09- Finning- Merchandise Options
3. 2026-04-10- Education Property Tax Mill Rates
4. 2026-04-13- Ducks Unlimited Canada Helping Ratepayers Manage Kochia
5. 2026-04-13- RCMP- Bi-Weekly Media Release
6. 2026-04-14- Fish and Wildlife- Moose Population Concerns
7. 2026-04-15- Synergy Credit Union- 2026 Conexus Youth Leadership Awards
8. 2026-04-16- RCMP- Maidstone Detachment Strategic Priorities
9. 2026-04-17- APAS- Provincial NPF Consultation Submission
10. 2026-04-17- Jetpatcher Canada- Asphalt Overlay and Patching
11. 2026-04-17- Minister of Community Safety- Response from the Honourable Michael Weger
12. 2026-04-20- SHA- Ambulance Response within the RM of Britannia
13. 2026-04-22- Lakeland Library- Annual General Meeting Notice
14. 2026-04-22- SARM- Quarterly Update
15. 2026-04-22- SARM- Rural Dart April 7
16. 2026-04-22- SARM- Rural Dart
17. 2026-04-22- Statistics Canada- 2026 Census of Population
18. 2026-04-23- Synergy Credit Union- ProfitShares is Concluding, but Something New is Coming

CARRIED

Councillor Ed Noble stepped out of the meeting at 9:26 a.m. and returned at 9:28 a.m.

3. a.

259 /26 Emergency Strychnine Usage – Update

WACK: That council instruct administration to contact the Ministry of Agriculture regarding distributing Strychnine within the RM of Britannia.

CARRIED

3. b.

260 /26 Discussion Item - Greenwood Hall

JURKE: That council postpone the discussion regarding Greenwood Hall until an update on the matter is received from the Division 3 Councillor Joe Hufnagel and the new information is added to an agenda.

CARRIED

3. c.

261 /26 NWMA Appointment to SAMA Commercial Advisory Committee

NOBLE: That council instruct the CAO to request that the following be placed on the next Northwest Municipalities Association agenda:

- Appointment of a Northwest Municipalities Association member to the Saskatchewan Assessment Management Agency Commercial Advisory Committee.

CARRIED

262 /26 SAMA Annual General Meeting Report

MCGOWAN: That council acknowledge the 2026 Saskatchewan Assessment Management Agency Annual General Meeting report as presented by the CAO.

CARRIED

3.d.

263/26 **Financial Contribution to the Northwest School Division for Improvements to the Hillmond Central School**

MCGOWAN: That council approve a financial contribution of \$100,000.00 to the Northwest School Division for improvements to the Hillmond Central School, and further, that the projects covered by the funding are to be confirmed with municipal administration prior to the funds be released.

CARRIED

264/26 **Municipal Assistance with Hillmond Central School**

MCGOWAN: That council instruct municipal Administration and Operations to contact the Hillmond Central School to offer assistance for improvements to the track, using municipal equipment and forces where available.

CARRIED

3. e.

265/26 **2026 Concentrated Haul Agreements**

WACK: That council instruct the Reeve and CAO to sign and seal the 2026 Concentrated Haul Agreements received from:

- Cenovus Energy;
- Marlin Resources Ltd;
- Canadian Natural Resources Ltd; and
- West Lake Energy Corp.

CARRIED

Councillor Ed Noble stepped out of the meeting at 10:46 a.m. and returned at 10:48 a.m.

3. f.

266/26 **RM of Britannia Lloydminster Rescue Agreement**

NEWMAN: That council instruct the CAO to include the following content in the Draft Lloyd Rescue Squad Agreement:

1. The payment schedule for the agreement will be as follows:
 - \$100,000 payable on or before July 1, 2026, for the term of June 12, 2026, to June 11, 2027
 - \$110,000 payable on or before July 1, 2027 for the term of June 12, 2027 to June 11, 2028; and
 - \$120,000 payable on or before July 1, 2028 for the term of June 12, 2028 to June 11, 2029.
2. That, as the annual retainer payment is made at the beginning of the term, Lloydminster Rescue Squad Inc. will be required to maintain the ability to be dispatched to Motor Vehicle Collisions as an approved agency. If Lloydminster Rescue Squad Inc. loses their approval to respond, they are required to pay back the money not earned for the term. For example, each approval day in the first year of the agreement is worth \$273.97 (\$100,000/365).

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 10:49 a.m.

5. a.

267/26 **Draft April 16, 2026 OHC Meeting Minutes for Acknowledgement**

WACK: That council acknowledge the April 16, 2026 Draft OHC Meeting Minutes as presented.

CARRIED



268/26 **Break from Meeting**

NOBLE: That council take a brief recess from the meeting, the time being 10:50 a.m.

CARRIED

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

Absent: Councillor Spenser McGowan

269/26 **Return to Regular Meeting**

NOBLE: That council return to the meeting, the time being 10:54 a.m.

CARRIED

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

4. a. **RCMP Delegation – Maidstone Detachment Sgt. Eric Arsenault joined the meeting at 10:54 a.m. to discuss the 2026 Maidstone Detachment Strategic Priorities.**

RCMP Delegation – Maidstone Detachment Sgt. Eric Arsenault left the meeting at 12:03 p.m. and did not return.

270/26 **Break for Lunch**

MCGOWAN: That council break for lunch, the time being 12:03 p.m.

CARRIED

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

271/26 **Resume Meeting**

WACK: That council resume the meeting, the time being 12:42 p.m.

CARRIED

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

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:42 p.m.

7. a.

272/26 **Operations Director Report**

JURKE: That council acknowledge the April 1 – 24, 2026 Operations Report as presented and accept it as information.

CARRIED

7. c.

273/26 **Project 288 Scope Increase**

WACK: That council approve the increase in scope of Project 288 from two miles to approximately four miles (Township Road 520 between Range Roads 3271 to Range Road 3274, including the corner) and instruct the CAO to adjust to budget from \$200,000 to \$400,000.

CARRIED



7. e. 1.

274/26 Equipment Committee Recommendation – Purchase of Two 13-Wheel Wobbly Compactors

WACK: That council instruct the CAO to purchase two (2) 13-wheeled tow-behind wobbly compactors from Conquest Equipment at a cost of \$26,390.00 each, plus additional shipping in the amount of \$1,800.00 for both units, plus taxes. That council further instruct the CAO to dispose of the old set of unusable wobblers as scrap metal.

CARRIED

7. e. 2.

275/26 Equipment Committee – Purchase of One New Loader-Ready Tractor

WACK: That council instruct the CAO to tender for the purchase of one new, minimum 145-HP, 6-cylinder tractor equipped to be loader-ready, and that the tender includes options for either leasing or purchasing the tractor. Council further agrees that, should the R.M. proceed with the purchase of a new tractor, the R.M.'s current tractor units be retained, with disposal of any unit to be considered at a later date.

CARRIED

7. e. 3.

276/26 Equipment Committee – Unit 16 Pro Mac Mulcher Head Disposal

MCGOWAN: That council instruct the CAO to dispose of Unit 16 (Pro Mac mulcher head) by placing it for sale with Ritchie Bros Auctioneers.

CARRIED

7. e. 4.

277/26 Equipment Committee – Purchase of One New Wheel Loader

NOBLE: That the Council of the RM of Britannia No. 502 approve the purchase of one new 2026 938-BR Wheel Loader from Finning Canada Ltd. for the list price of \$351,739.40, taxes excluded. Further, that council approve the purchase of extended warranty of 4,000 hours or 60 months at a cost of \$20,393.00 (plus applicable taxes). Further, that Operations be authorized to purchase and install a Loadrite scale at a cost of \$20,570.85 (plus applicable taxes).

CARRIED

7. e. 5.

278/26 Equipment Committee – Purchase of One New Backhoe Loader

MCGOWAN: That the Council of the RM of Britannia No. 502 approve the purchase of a new 2026 420 Cat Backhoe Loader from Finning Canada Ltd. for the list price of \$149,039.40 (plus applicable taxes). Further, that council acknowledge that the price includes the trade-in of Unit #29 (2018 Case 580 SN backhoe). Further, that council approve the purchase of an extended warranty to 4,000 hours or 60 months at a cost of \$9,193.00, including travel coverage.

CARRIED

7. f.

279/26 Line Painting Tender Award – Alberta Parking Lot Services 1985 Ltd.

NOBLE: That the Council of the RM of Britannia No. 502 instruct the Reeve and CAO to sign the agreement for the unit-based tender 2026-320RM502 Line Painting with Alberta Parking Lot Services 1985 Ltd. for total estimated cost of \$70,357.00 (excluding taxes) to perform the following work:

Applying Oil-Based Yellow Centre Line:

- Location 1 - Township 514 – Highway 17 to Range Road 3251 (29 km)
- Location 2 – Range Road 3265 – Township Road 514 to Township Road 520A (4 km)
- Location 3 – Range Road 3254 – Highway #3 to Township Road 522 (4.83 km)
- Location 4 – Township Road 522 – Range Road 3254 to Range

Road 3253 (1.609 km)

- Location 5 – Range Road 3253 – Township Road 514 to Township Road 522 (6.44 km)
- Location 6 – Range Road 3281 – Township Road 503 to Township Road 504 (1.609 km)
- Location 7 – Grid 744 (Township Road 504) – Highway #17 to Range Road 3250 (32 km)
- Location 8 – Range Road 3251 – Township Road 510 to Township Road 514 (6.44 km)
- Location 9 – Britannia Road (Range Road 3255) – Township Road 500 to Township Road 514 (16.09 km)

CARRIED

7. g.

280/26 **Project 261 RR3280 Conventional Road Tender Award - 101253828 Saskatchewan Limited o/a Jeff's Grader Service**

JURKE: That the Council of the RM of Britannia No. 502, instruct the Reeve and CAO to sign the agreement for the unit-based tender 2026-RR3280RM502 Conventional Road Construction, Capital Project #261 – Range Road 3280 from Township Road 500 North for 1.0 km with 101253828 Saskatchewan Limited (Jeff's Grader Service) in the amount of \$186,207.50 (plus applicable taxes).

CARRIED

7. h.

281/26 **Range Road 3272 North of 504 Water Issues**

JURKE: Whereas Range Road 3272, north of Township Road 504, requires upgrading due to water issues and farming practices that have eliminated the ditch along the east side of 27-50-27-W3M; and Whereas Operations has advised that a proper ditch bottom is required which may involve entering upon the NE 27-50-27-W3M; and Whereas Operations has indicated that the following activities will be required to bring this road up to an acceptable level:

- Creating a proper ditch bottom along the west side
- Building up the road using material from either ditch
- Culvert replacement
- Shoulder pulling
- Crowning the road

Therefore, be it resolved that council instruct the CAO to add this work as a project on the 2026 Capital Works listing.

Further, be it Resolved that any required agreement with landowners be presented to council for review and approval.

Be it further resolved that if any lease road continues to negatively impact municipal infrastructure, the respective company be contacted and advised upgrades are required.

CARRIED

Reeve Light stepped out at 2:05 p.m. for a conflict of interest with agenda item 7. j. Light Road and Division 4 Councillor Elaine Newman assumed the chair as Deputy Reeve in place of Division 3 Councillor Joe Huffnagel, the time being 2:03 p.m.

Reeve John Light returned to the meeting and resumed the role of meeting chair, the time being 2:12 p.m.

Councillor John Wack stepped out of the meeting at 2:14 p.m. and returned at 2:16 p.m.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left at 2:19 p.m. and did not return.

8. d.

282 /26 **Public Hearing – Bylaw 05-2026**

WACK: That council close the regular meeting for Bylaw 05-2026 Public Hearing, the time being 2:20 p.m.

CARRIED

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

283 /26 **Close Public Hearing and Resume Regular Meeting – Wrong Time**

WACK: That council close the public hearing as it is scheduled to begin at 2:30 p.m., and return to the regular meeting the time being 2:22 p.m.

CARRIED

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

Development Services Officer Ben Clipperton joined the meeting at 2:21 p.m.

8. a.

284 /26 **Geotechnical Report Quote Review – Greenstreet Residential Expansion**

MCGOWAN: That council approve the quote received from Pinter & Associates, Ltd., in the amount of \$27,340.00 (plus applicable taxes) for a Geotechnical Report on Parcel A, Plan 101532248 and part of NE 06-52-26 W3M Ext. 17 for the Greenstreet Residential Expansion Project.

CARRIED

8. b.

285 /26 **Cenovus Response – Additional Required Information on Well Referrals**

JURKE: That council direct administration to continue to issue approach permits where information on total number of bottom holes, haul routes, and all expected traffic to and from the site has been received. Further that the applicants be advised that this information is required for infrastructure planning.

CARRIED

8. d.

286 /26 **Public Hearing – Bylaw 05-2026**

WACK: That council close the regular meeting for the Bylaw 05-2026 Public Hearing, the time being 2:41 p.m.

CARRIED

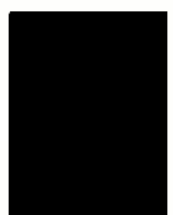
Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, EA Liz Bailey, and DSO Ben Clipperton.

287 /26 **Close Public Hearing for Bylaw 05-2026 and Resume Regular Meeting**

NOBLE: That council close the Public Hearing for Bylaw 05-2026 and resume the regular meeting the time being 2:46 p.m.

CARRIED

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



9. a.

288/26 **Bylaw 05-2026 – LPDC Zoning Bylaw Amendment - Sign Areas and Heights – Second Reading**

WACK: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 05-2026, a bylaw to amend Bylaw 18-2014, the Lloydminster Planning District Zoning Bylaw, to amend the allowable sign areas and heights in section 4.10.4, the second time.

CARRIED

289/26 **Bylaw 05-2026 – LPDC Zoning Bylaw Amendment - Sign Areas and Heights – Third Reading**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 05-2026, a bylaw to amend Bylaw 18-2014, the Lloydminster Planning District Zoning Bylaw, to amend the allowable sign areas and heights in section 4.10.4, the third and final time.

CARRIED

8. c.

290/26 **2026 Annual Building Official Meeting Report**

NOBLE: That council acknowledge the 2026 Annual Building Official Meeting Report as presented and accept it as information.

CARRIED

Councillor Ed Noble stepped out of the meeting, the time being 2:55 p.m.

8. e.

291/26 **City of Lloydminster Southwest Area Structure Plan**

JURKE: That council acknowledge the City of Lloydminster Southwest Area Structure Plan as presented and accept it as information. Further, that council instruct administration to advise the City of Lloydminster that council is concerned about the potential impact of increased storm water run-off from development related to the Southwest Area Structure Plan into the RM of Wilton and the RM of Britannia and request more detailed information from the City regarding the stormwater impact to the east of Lloydminster.

CARRIED

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

DSO Ben Clipperton left the meeting at 2:57 p.m. and did not return.

Finance Clerk Deborah Setter joined the meeting at 3:00 p.m.

5. b.

292/26 **Special Occasion Permit SOP001-2026 – Hillmond Ball Tournaments Incorporated - Acknowledgement**

MCGOWAN: That council acknowledge Outdoor Event Special Occasion Permit SOP001-2026 issued to Hillmond Ball Tournaments Incorporated on April 17, 2026, as per policy GG-021 Special Occasion Permit Authorization.

CARRIED

5. b. 1.

293/26 **FRA2026-001 - Hillmond Ball Tournaments Incorporated - Follow up**

MCGOWAN: That council acknowledge the April 17, 2026 correspondence received from Hillmond Ball Tournaments Incorporated.

CARRIED



5. c.

294 /26 **2026 SMHI Withdrawal Approvals**

WACK: That council approve the March 31, 2026 Saskatchewan Municipal Hail Insurance Land Withdrawal List and instruct the Reeve and CAO to sign the form in accordance with section 20 of the Municipal Hail Insurance Act, 1978.

CARRIED

5. d.

295 /26 **PR-001 RM Grant Allocations for the 2026-2027 Grant Year**

NOBLE: That council allocates the 2026-2027 PR-001 RM Grant as follows:

Grant #	Organization	Event	Amount
RM01-26	Lloyd Fish & Game	Indoor Shooting Range -Operating Costs	\$2,500.00
RM02-26	Lloyd Fish & Game	Outdoor Shooting Ranges- Operating Costs	\$2,500.00
RM03-26	Lloyd Fish & Game	Youth Conservation Activity Days	\$1,000.00
RM04-26	Nigel Stapleton Clay Shoot Inc	Thanksgiving Family Turkey Shoot	\$250.00 (applicant to be advised of location restriction)
RM05-26	Hillmond Ball Tournaments Inc	Hillmond Ball Tournament	\$2,000.00
RM06-26	Greenwood Community Hall	Operating Costs	\$4,000.00 (pending final verification)
RM07-26	Greenwood Community Hall	Facility Upgrades	\$2,500.00 (pending final verification)
RM08-26	Britannia United Services Memorial Hall	Replace Kitchen Exterior Door and Frame	\$3,000.00
RM09-26	Britannia United Services Memorial Hall	Host Recreation Events & Community Groups	\$10,000.00
RM10-25	Britannia United Services Memorial Hall	Replace lifted flooring and maintenance	\$7,000.00
RM11-26	Hillmond Central Sports Society	Checking Clinic	\$800.00
RM12-26	Hillmond Central Sports Society	U9 Tournament	\$1,200.00
RM13-26	Hillmond Central Sports Society	U15 Tournament	\$400.00
RM14-26	Hillmond Central Sports Society	U11 Tournament	\$1,200.00
RM15-26	Hillmond Central Sports Society	U7 Tournament	\$1,500.00
RM16-26	Hillmond Central Sports Society	U18 Tournament	\$1,600.00
RM17-26	Hillmond Central Sports Society	U13 Tournament	\$1,200.00
RM18-26	Hillmond Central Sports Society	Reffing Clinic	\$800.00
RM19-26	Hillmond Central Sports Society	Zamboni Maintenance Materials	\$2,000.00
RM21-26	Hillmond Central Sports Society	Goalie Training Sessions	\$1,250.00
RM22-26	Hillmond Central Sports Society	Hockey Wind-ups	\$2,000.00
RM23-26	Hillmond Central Sports Society	Power Skating	\$2,800.00
RM24-26	Hillmond Central Sports Society	Player Insurance Support	\$2,400.00



RM25-26	Hillmond Central Sports Society	Kitchen Cost Support	\$7,500.00
RM26-26	Hillmond Central Sports Society	Janitorial	\$5,000.00
RM27-26	Hillmond Central Sports Society	Kitchen Workers	\$1,000.00
RM28-26	Tangleflags Community Club	Washroom upgrades	\$4,000.00
RM29-26	Hillmond Skating Club	Canskate/Learn to Skate	\$4,000.00

Total: \$75,400.00

CARRIED

5. e.

296 /26 **Sask Lotteries Grant Funding Allocation for the 2026-2027 Grant Year**
 MCGOWAN: That council allocates the 2026-2027 Saskatchewan Lotteries Grant as follows:

- SL01-26 Britannia United Services Memorial Hall \$7,266.08
- SL02-26 Nigel Stapleton Clay Shoot \$399.63 (*applicant to be advised of location restriction*)
- SL03-26 Hillmond Ball Tournaments Inc \$2,906.43 (*applicant to submit location/scope change*)
- SL04-26 Hillmond Sports Society \$5,812.86

CARRIED

Finance Clerk Deborah Setter left the meeting at 3:24 p.m. and did not return.

5. f.

297 /26 **In-Camera for Human Resources - Section 16(1)(d) of LAFOIPP**
 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 personnel and administrative matters not yet implemented, the time being 3:25 p.m.

CARRIED

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

298 /26 **Return to Meeting**

WACK: That council leave the in-camera session and return to the regular meeting, the time being 3:58 p.m.

CARRIED

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

6. a.

299 /26 **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 CAO:

- General Cheques # 33530 - 33557, Electronic Funds Transfer # 8269 - 8306, Online Payments # 4236 - 4264 all totaling \$1,145,512.61.

CARRIED

300 /26 **Recess from the Meeting**

WACK: That council take a brief recess from the meeting, the time being 3:59 p.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke,



Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.

301/26 **Resume Meeting**

MCGOWAN: That council resume the meeting, the time being 4:01 p.m.

CARRIED

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

5. g.

302/26 **In-Camera for Strategic Planning - Section 16(1)(d) of LAFOIPP**

NOBLE: That council move in-camera, pursuant to section 120(2) of The Municipalities Act and section 16(1) (b) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss a strategic planning matter, the time being 4:02 p.m.

CARRIED

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

303/26 **Return to Meeting**

JURKE: That council leave the in-camera session and return to the regular meeting, the time being 4:10 p.m.

CARRIED

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

5. i.

304/26 **Concept Plan – Lloydminster Landfill**

WACK: That council instruct the CAO to provide the City of Lloydminster with the following comments regarding their Integrated Waste Management and Facility Master Plan:

- Reconsider the location of the approach or access to the landfill to accommodate traffic lights at this intersection in the future.

CARRIED

5. j.

305/26 **April 28, 2026 Letter from Government Relations Re: Proposed ETR Transition Plan**

MCGOWAN: That council acknowledge the April 28, 2026 letter received from the Ministry of Government Relations rejecting the RM's proposed ETR Transition Plan and instruct the CAO to bring taxation options for 2026 back to the next meeting for review.

CARRIED

6. b.

306/26 **March 2026 Financial Reports**

JURKE: That council accept the March 2026 Financial Report as submitted.

CARRIED

6. c.

307/26 **2025 Light Commercial – Base Tax Abatement Change Acknowledgement**

NOBLE: Whereas Resolution 490/25 Light Commercial – Base Tax Abatement was carried on July 23, 2025 and included a listing of Tax Roll numbers and Light Commercial Base Tax Abatements for each

property listed, in accordance with GG-006 Tax Abatement Policy; and Whereas, after July 23, 2025 it was determined that certain properties on the list did not qualify for the Light Commercial Base Tax Abatement due to the property not being levied the Base Tax;

Be it resolved that council acknowledge the following Light Commercial Base Tax Abatements approved on July 23, 2025 were not applied as the properties do not qualify for the abatement:

Roll	Abatement Not Applied (\$)
526 000	1,720.00
4040 000	1,720.00
3750 000	1,720.00
3710 000	1,720.00
1556 000	1,720.00
5766 200	1,720.00

CARRIED

6. d.

308/26 **2025 Commercial Economic Development Tax Abatement Value Changes Acknowledgement**

NOBLE: Whereas Resolution 477/25 Commercial Economic Development Tax Abatement was carried on July 23, 2025 and included a listing of Tax Roll numbers and the 40% Commercial Economic Development Tax Abatement for each property listed, in accordance with subsection 274(2)(e)(i) of the Municipalities Act - Cancellation, reduction, refund or deferral of taxes; and

Whereas, after July 23, 2025 it was determined that taxable values of certain properties on the list had changed due to a successful appeal of assessed value and subdivision; and

Whereas the value of the abatement for the properties that had a change to their assessment was also required to be adjusted;

Be it resolved that council acknowledge the following changes to the Commercial Economic Development Tax Abatement originally approved on July 23, 2025:

Roll	Resolution 477/25 Abatement (\$)	Actual Abatement Applied Due to Change in Assessment (\$)	Reason for Change
3608 000	2,529.78	1,711.90	Successful appeal of assessment
5766 000	2,311.85	2,206.83	Property subdivided

CARRIED

6. e.

309/26 **2025 Commercial Economic Development Tax Abatement Addition**

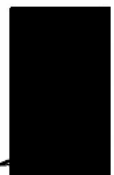
MCGOWAN: Whereas Resolution 477/25 Commercial Economic Development Tax Abatement was carried on July 23, 2025 and included a listing of Tax Roll numbers and the 40% Commercial Economic Development Tax Abatements for each property listed, in accordance with subsection 274(2)(e)(i) of the Municipalities Act (Cancellation, reduction, refund or deferral of taxes); and

Whereas, after July 23, 2025 it was determined that an additional "new" property created through a subdivision then qualified it for the Commercial Economic Development Tax Abatement; and

Be it resolved that council acknowledge and approve the additional Commercial Economic Development Tax Abatement applied after the original abatement list was approved on July 23, 2025:

Roll	Actual Abatement Applied (\$)
5766 200	105.02

CARRIED



9. b.

310/26 **11-2026 Temporary Shelter Bylaw – First Reading**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 11-2026, the Temporary Shelter Bylaw, the first time.

CARRIED

311/26 **11-2026 Temporary Shelter Bylaw – Second Reading**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 11-2026, the Temporary Shelter Bylaw, the second time.

CARRIED

312/26 **11-2026 Temporary Shelter Bylaw – Third Reading at this Meeting**

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 11-2026, the Temporary Shelter Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

313/26 **11-2026 Temporary Shelter Bylaw – Third Reading**

MCGOWAN: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 11-2026, the Temporary Shelter Bylaw, the third and final time.

CARRIED

9. c.

314/26 **PR-005 Facility Use Applications and Facility Rental Agreements Policy**

JURKE That council approve PR-005 Facility Use Applications and Facility Rental Agreements Policy as presented and that it become effective immediately. Further, that a copy be attached to these minutes.

9. d.

315/26 **HR-033 Audiometric Test Scheduling Policy – New**

JURKE: That council approve HR-033 Audiometric Test Scheduling Policy as presented and that the policy become effective immediately. Further, that a copy of the policy be attached to these minutes.

CARRIED

316/26 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 4:33 p.m.

CARRIED



Reeve



Chief Administrative Officer

318/26



RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4252	2026-04-23	SaskPower 3768-0053-6751	March 2026 New Shop	844.13	844.13
4253	2026-04-23	SaskPower 1590-0098-5541	Mar '26 - Apr '26 Rink Lights	33.30	33.30
4254	2026-04-23	SaskPower 2118-0090-6704	Mar '26 - Apr '26 H'mond St Light	112.81	112.81
4255	2026-04-23	SaskPower 2118-0090-6707	Mar '26 - Apr '26 H'mond Shed	748.54	748.54
4256	2026-04-23	SaskPower 2118-0090-6710	Mar '26 - Apr '26 G'st St Light	236.25	236.25
4257	2026-04-23	SaskPower 2118-0090-6713	Mar '26 - Apr '26 G'st Lift Statio	499.20	499.20
4258	2026-04-23	SaskPower 3372-0068-1797	Mar '26 - Apr '26 H'mond Tank Loc	211.68	211.68
4259	2026-04-23	SaskPower 3306-0069-4883	Mar '26 - Apr '26 N'bend Well	65.40	65.40
4260	2026-04-23	SaskTel Mar 28 2026 Sho	Feb '26 - Mar '26 Shop Phone	286.35	286.35
4261	2026-04-23	SaskTel Apr 16 2026 Off	Mar '26 - Apr '26 Office Phone	589.14	589.14
4262	2026-04-23	SaskTel Apr 7 2026 IBC	March '26 IBC Phone	451.28	451.28
4263	2026-04-23	SaskTel Apr 16 2026 BFD	Mar '26 - Apr '26 BFD Phone	253.45	253.45
4264	2026-04-23	Receiver General for Canada Mar 2026 GST	March 2026 GST Remittance	209.28	209.28
				Total Other:	66,811.86

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8269	2567658 Alberta Limited			
	46710TP	#8000980 - Shop Water	43.00	
	47432TP	3407219 - RM Office Water	43.00	
	48224TP	#8000980 - Shop Water	43.00	129.00
8270	360 Supply Inc. 001-053583	Shop - 5W20 Oil	250.61	250.61
8271	Border Steel 000153260	Unit 19 - 1/2" Steel Plate	925.53	925.53
8272	Brandt Tractor Ltd. 102006443	Unit 43 - Steering Knob Assembly	100.93	100.93
8273	Brandt Tractor Ltd. - Peterbilt SK LDS107853	Unit 134 - Manual Suspension Gal	23.91	
	SA189	Unit 135 - Extended Warranty	17,059.59	
	SA190	Unit 134 - Extended Warranty	17,059.59	34,143.09
8274	Crystal Glass 2523686975	Unit 103 - Door Glass/Windshield	2,765.68	2,765.68
8275	Delco Automation Inc. M47292	10 x Vitec Pail 3000	4,856.25	4,856.25
8276	Ed Noble			

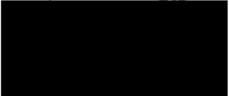


RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
33530	2026-04-14	Novlan Bros. Sales Motion 865/25	Purchase of Command Rescue Un	88,743.13	88,743.13	<i>[Signature]</i>
33531	2026-04-17	Acres Industries Inc. 55904	2023 Peterbilt Torrent Tanker #2-N	635,097.28	635,097.28	<i>[Signature]</i>
33532	2026-04-29	BeePLUS Workplace Solutions 534108-02 535491 535491-01 535491-02	Shop - White Board Shop - Office Supplies Shop - Office Supplies Shop - Office Supplies	481.62 200.72 28.75 43.04	754.13	<i>[Signature]</i>
33533	2026-04-29	Certified Laboratories 3062248	Premalube	1,107.38	1,107.38	<i>[Signature]</i>
33534	2026-04-29	Eugene Harwood BLD010-2024	BLD010-2024 Build Permit Deposit	1,000.00	1,000.00	<i>[Signature]</i>
33535	2026-04-29	Five Star Industries FS26-0233	BFD - T1 - Welding Water Truck M	11,945.45	11,945.45	<i>[Signature]</i>
33536	2026-04-29	Gary Blythe Vacuum Services 23572	Pumping Holding Tanks	1,075.00	1,075.00	<i>[Signature]</i>
33537	2026-04-29	Genesis 2020 Solutions Inc. 1261	Motion 686/25-Feb-Apr Profession	3,412.50	3,412.50	<i>[Signature]</i>
33538	2026-04-29	Get R Done Embroidery 111037	Decals	86.10	86.10	<i>[Signature]</i>
33539	2026-04-29	Greenwood Community Centre RM05-25	2025 RM Grant Facility Upgrades	2,786.00	2,786.00	<i>[Signature]</i>
33540	2026-04-29	Hach Sales & Serv. Canada LP 406126	21000Q Port Turbidimeter	3,367.74	3,367.74	<i>[Signature]</i>
33541	2026-04-29	Hillmond Central Sport Society 2025-26 CRAG	2025-26 CRAG Grant	5,000.00	5,000.00	<i>[Signature]</i>
33542	2026-04-29	Information Services Corp. March 31,2026	Replenish Acct	176.50	176.50	<i>[Signature]</i>
33543	2026-04-29	John & Rosalyn Oliver Motion 213/26-1 Motion 213/26-2	#218 - ROW Purchase #218 - ROW Purchase	152.52 258.08	410.60	<i>[Signature]</i>
33544	2026-04-29	Josuttas AG Ltd. 4749 4753	Purchase New Mowers Unit 93 - Hitch for Swing Arm	117,016.10 594.18	117,610.28	<i>[Signature]</i>
33545	2026-04-29	Keen Development BLD011-2023	BLD011-2023 Build Permit Deposii	1,000.00	1,000.00	<i>[Signature]</i>
33546	2026-04-29	Lloyd Catholic School Division Mar 2026	March 2026 EPT Remittance	49.78	49.78	<i>[Signature]</i>
33547	2026-04-29	Lloyd Plumbing & Heating Ltd. SW1104847	WTP - Repair Blower Wheel/Vente	1,361.75	1,361.75	<i>[Signature]</i>
33548	2026-04-29	North Gate Machining 631	BFD - Fire Hose Reels	888.00	888.00	<i>[Signature]</i>
33549	2026-04-29	VOID - wrong payment method				
33550	2026-04-29	Safety Guy 879314	BFD - 9 x MFR First Responders C	7,323.75	7,323.75	<i>[Signature]</i>
33551	2026-04-29	Sandy Beach Regional Park Auth March 2026	March 2026 Sandy Beach Taxes	1,012.60	1,012.60	<i>[Signature]</i>



RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33552	2026-04-29	The Lloydminster Source				
			23276	Bylaw 05-2026 Public Notice Ad A	370.13	
			23341	Bylaw 05-2026 Public Notice Ad A	370.13	740.26
33553	2026-04-29	Tobey Pratte				
			BLD002-2026	BLD002-2026 Build Permit Deposil	500.00	500.00
33554	2026-04-29	Trans-Care Rescue Ltd.				
			AI-SO-3963	Goggles - Fiona/John B	65.48	65.48
33555	2026-04-29	Wilfred Jurke				
			Mar 31 2026	March 2026 - Council Committee	539.85	539.85
33556	2026-04-29	Western Financial Group				
			4028968	Policy T942341 Change to Comm	786.52	786.52
33557	2026-04-29	Windsor Plywood				
			26306B	Unit 19 - Wood for Trailer	664.17	664.17
					Total Computer Cheque:	887,504.25

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4236	2026-04-23	Belle Vista				
			403763	May '26 Internet for Operations Crr	78.75	78.75
4237	2026-04-23	Collabria Mastercard				
			Apr 17 2026 JB	Apr 17 Mastercard JBexson	1,000.02	1,000.02
4238	2026-04-23	Collabria Mastercard				
			Apr 18 2026 BL	Apr 18 Mastercard BLeganchuk	5,756.09	5,756.09
4239	2026-04-23	Collabria Mastercard				
			Apr 17 2026 DO	Apr 17 Mastercard DOlynyk	2,714.04	2,714.04
4240	2026-04-23	Collabria Mastercard				
			Apr 16 2026 DS	Apr 16 Mastercard DSetter	512.82	512.82
4241	2026-04-23	Collabria Mastercard				
			Apr 17 2026 BK	Apr 17 Mastercard BKastendieck	2,436.28	2,436.28
4242	2026-04-23	Collabria Mastercard				
			Apr 16 2026 CS	Apr 16 Mastercard CSchreiber	341.70	341.70
4243	2026-04-23	City Of Lloydminster				
			Mar 31 - 40 Ave	Stormwater 5659 40 Ave	41.08	41.08
4244	2026-04-23	Receiver General				
			04Apr2026	Mar 22 - Apr 4 Payroll Remit	22,917.51	22,917.51
4245	2026-04-23	Receiver General				
			18Apr2026	Apr 5 - Apr 18 Payroll Remit	23,719.97	23,719.97
4246	2026-04-23	SaskEnergy				
			Mar 31 2026 NS	Feb '26 - Mar '26 New Shop	1,071.50	1,071.50
4247	2026-04-23	SaskEnergy				
			Mar 31 2026 BFD	Feb '26 - Mar '26 BFD	663.09	663.09
4248	2026-04-23	SaskEnergy				
			Apr 15 2026 Sho	Mar '26 - Apr '26 - RM Shop	334.07	334.07
4249	2026-04-23	SaskEnergy				
			Apr 15 2026 WTP	Mar '26 - Apr '26 - G'street WTP	108.06	108.06
4250	2026-04-23	SaskEnergy				
			Apr 15 2026 LS	Mar '26 - Apr '26 - Lift Station	50.49	50.49
4251	2026-04-23	SaskPower				
			1590-0098-3614	March 2026 BFD	525.58	525.58

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		Apr 20, 2026	Mar 19 - Apr 10 2026 Council Com	990.13	990.13	
8277	Elaine Newman	Mar 31, 2026	March 2026 - Council Committ	2,969.94	2,969.94	
8278	Fiona McRae	Mar 31, 2026	March 2026 Admin Hours	199.20	199.20	
8279	Fort Garry Industries Ltd.	F3332233	Unit 123 - Sprinkler Control	626.85		
		F3355559	BFD - T1/P3 - Cables/Ties	241.24		
		F3371847	Unit 24 - Air Spring Assembly	538.65	1,406.74	
8281	GFL Enviromental Inc.	Y30000051099	March 2026 Recycling	198.27	198.27	
8280	Gerry Yaremy	Mar 31 2026	March 2026 Admin Wages	1,040.45		
		Apr 20 2026	Reimburse for Mic Clips & Dash C:	755.72	1,796.17	
8282	Government of Saskatchewan	INV2016525264-1	BFD - Portable & Mobile Fees	2,164.50	2,164.50	
8283	Helena Ens	04	Shop Cleaning March 2026	450.00	450.00	
8284	Hillmond Central Sport Society	9569-2025-2026	Reimbursement Arena Power 9569	7,894.06		
		2922-2025-2026	Reimbursement Arena Power 2922	22,880.95		
		Energy2025-2026	Reimbursement Arena Energy Utili	5,377.60	36,152.61	
8285	Ian Brett	Apr 23, 2026	Reimbursement for 1G Course/Me	125.00	125.00	
8287	JWS Inspection Services	101426	BLD004-2026 - Bruynooghe - Shop	1,701.00		
		101826	BLD005-2026 - Clark - SFD Additic	367.50	2,068.50	
8286	John Light	Mar 31 2026	Mar 2026 Council Committee	696.46	696.46	
8288	Kings Energy Group	654328	Fuel Charges	875.67		
		654986	Fuel Charges	447.98		
		834203	Fuel Charges - Apr 7/26	24,533.21	25,856.86	
8289	Lash Enterprises	734782	Stucchi Couplers	1,252.39		
		735517	Unit 136 - Cap & Fitting	229.20	1,481.59	
8290	Lloydminster & District Co-op	241653	Propane for Flyash Shed	1,202.85		
		830976	Propane for Flyash Shed	1,219.64		
		1095299	84.56L Fuel	110.10		
		1096856	196.50L Fuel	289.25		
		1098391	73.20L Fuel	113.14		
		1099917	343.92L Fuel	623.91		
		1101430	58.97L Fuel	92.82	3,651.71	
8291	Lloydminster Nut & Bolt	4218092	Unit 19 - Bolts/Washer/Screws	52.96		
		4218248	Unit 19 - Screw/Drill Bit	35.62		
		4218680	Unit 19 - Capscrews	3.81	92.39	
8292	Loraas Environmental Wilton	7517-0000000274	March 2026 Landfill Fees	784.89	784.89	
8293	Mun. Employees Pension Plan					

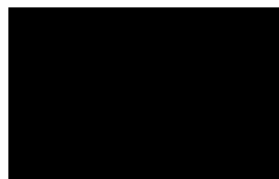


RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		File #523174	Mar 22 - Apr 4 Remittance	11,589.72	
		File #526552	Mar 8 - Mar 21 Remittance	11,822.98	23,412.70
8294	NextGen Automation	799581	Contract #M102487041-01	78.75	78.75
8295	Northwind Radio Ltd.	245922	Two Way Radio Repair	57.75	57.75
8296	Oakley Mechanical Ltd.	32903	Unit 24 - Clutch Repair	339.29	
		33019	Unit 57 - SK Safety/ABS Repair	7,046.95	
		33020	Unit 66 - SK Safety/Repairs	4,070.17	
		33022	Unit 131 - SK Safety/Repairs	4,771.58	16,227.99
8297	Penpaltv.ca	11912	Live Monitoring May '26 - Jul '26	1,039.50	1,039.50
8298	Princess Auto	3041988	Shop - Hitches/Hitch Pins	174.24	174.24
8299	Purolator Inc	555281988	Finning Freight	46.78	46.78
8300	Ram Printing & Promotions Inc.	188941	625 x Purchase Orders	392.70	392.70
8301	Relay Distributing	496433	Unit 112 - Seal Kit	923.73	
		496698	Unit 112 - Pressure Tips for Steam	33.54	
		496955	Unit 112 - Hydraulic Motor Pressur	2,889.88	
		497131	Unit 112 - Scale Inhibitor	281.06	
		496954	Unit 112 - U Seal Kit/Plunger Retur	-853.29	3,274.92
8302	Rona Inc.	620-23265241	Shop - Furnace Filters	99.08	99.08
8303	Sask. Assoc. of Rural Municipal.	24358	Legal Service - DSchindelka	2,688.98	
		SARM458000	Unit 57 - Tire Repair x3	294.36	
		SARM458001	Unit 79 - Tire Repair	63.00	
		SARM458197	Unit 102 - New Tires	3,714.52	6,760.86
8304	SeaHawk	8792	BFD - Repairs on P1, T1&T2-New	421.78	
		M26-5235	BFD - P2 - Auto Eject Repairs/Rep	6,792.02	
		8847	R1 - Auto Eject/Charger/Bar Grapt	2,343.05	9,556.85
8305	Stuart Wright Ltd	6296294	Shop - Rags/Paint Markers	228.12	
		6296594	Shop - Summer Gloves	144.27	372.39
8306	Triland Welding & Machine Ltd.	12985	Unit 66 - Re-Seal Cylinder	395.05	
		12984	Culvert Cleaner	5,050.89	5,445.94
				Total Proposed Payments:	191,196.50

Total AP: 1,145,512.61



Date Printed
2026-04-24 9:41 AM

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

DO



Administrator

RM of Britannia
List of Accounts for Approval
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33530	2026-04-14	Novlan Bros. Sales				
		Motion 865/25		Purchase of Command Rescue Ur	88,743.13	88,743.13
33531	2026-04-17	Acres Industries Inc.				
		55904		2023 Peterbilt Torrent Tanker #2-N	635,097.28	635,097.28
33532	2026-04-29	BeePLUS Workplace Solutions				
		534108-02		Shop - White Board	481.62	
		535491		Shop - Office Supplies	200.72	
		535491-01		Shop - Office Supplies	28.75	
		535491-02		Shop - Office Supplies	43.04	754.13
33533	2026-04-29	Certified Laboratories				
		3062248		Premalube	1,107.38	1,107.38
33534	2026-04-29	Eugene Harwood				
		BLD010-2024		BLD010-2024 Build Permit Deposi	1,000.00	1,000.00
33535	2026-04-29	Five Star Industries				
		FS26-0233		BFD - T1 - Welding Water Truck M	11,945.45	11,945.45
33536	2026-04-29	Gary Blythe Vacuum Services				
		23572		Pumping Holding Tanks	1,075.00	1,075.00
33537	2026-04-29	Genesis 2020 Solutions Inc.				
		1261		Motion 686/25-Feb-Apr Profession	3,412.50	3,412.50
33538	2026-04-29	Get R Done Embroidery				
		111037		Decals	86.10	86.10
33539	2026-04-29	Greenwood Community Centre				
		RM05-25		2025 RM Grant Facility Upgrades	2,786.00	2,786.00
33540	2026-04-29	Hach Sales & Serv. Canada LP				
		406126		21000Q Port Turbidimeter	3,367.74	3,367.74
33541	2026-04-29	Hillmond Central Sport Society				
		2025-26 CRAG		2025-26 CRAG Grant	5,000.00	5,000.00
33542	2026-04-29	Information Services Corp.				
		March 31,2026		Replenish Acct	176.50	176.50
33543	2026-04-29	John & Rosalyn Oliver				
		Motion 213/26-1		#218 - ROW Purchase	152.52	
		Motion 213/26-2		#218 - ROW Purchase	258.08	410.60
33544	2026-04-29	Josuttas AG Ltd.				
		4749		Purchase New Mowers	117,016.10	
		4753		Unit 93 - Hitch for Swing Arm	594.18	117,610.28
33545	2026-04-29	Keen Development				
		BLD011-2023		BLD011-2023 Build Permit Deposi	1,000.00	1,000.00
33546	2026-04-29	Lloyd Catholic School Division				
		Mar 2026		March 2026 EPT Remittance	49.78	49.78
33547	2026-04-29	Lloyd Plumbing & Heating Ltd.				
		SW1104847		WTP - Repair Blower Wheel/Vente	1,361.75	1,361.75
33548	2026-04-29	North Gate Machining				
		631		BFD - Fire Hose Reels	888.00	888.00
33549	2026-04-29	VOID - wrong payment method				
33550	2026-04-29	Safety Guy				
		879314		BFD - 9 x MFR First Responders C	7,323.75	7,323.75
33551	2026-04-29	Sandy Beach Regional Park Auth				
		March 2026		March 2026 Sandy Beach Taxes	1,012.60	1,012.60

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33552	2026-04-29	The Lloydminster Source				
			23276	Bylaw 05-2026 Public Notice Ad A	370.13	
			23341	Bylaw 05-2026 Public Notice Ad A	370.13	740.26
33553	2026-04-29	Tobey Pratte				
			BLD002-2026	BLD002-2026 Build Permit Deposi	500.00	500.00
33554	2026-04-29	Trans-Care Rescue Ltd.				
			AI-SO-3963	Goggles - Fiona/John B	65.48	65.48
33555	2026-04-29	Wilfred Jurke				
			Mar 31 2026	March 2026 - Council Committee	539.85	539.85
33556	2026-04-29	Western Financial Group				
			4028968	Policy T942341 Change to Comm	786.52	786.52
33557	2026-04-29	Windsor Plywood				
			26306B	Unit 19 - Wood for Trailer	664.17	664.17
				Total Computer Cheque:		887,504.25

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8269	2026-04-29	2567658 Alberta Limited				
			46710TP	#8000980 - Shop Water	43.00	
			47432TP	3407219 - RM Office Water	43.00	
			48224TP	#8000980 - Shop Water	43.00	129.00
8270	2026-04-29	360 Supply Inc.				
			001-053583	Shop - 5W20 Oil	250.61	250.61
8271	2026-04-29	Border Steel				
			000153260	Unit 19 - 1/2" Steel Plate	925.53	925.53
8272	2026-04-29	Brandt Tractor Ltd.				
			102006443	Unit 43 - Steering Knob Assembly	100.93	100.93
8273	2026-04-29	Brandt Tractor Ltd. - Peterbilt SK				
			LDS107853	Unit 134 - Manual Suspension Ga	23.91	
			SA189	Unit 135 - Extended Warranty	17,059.59	
			SA190	Unit 134 - Extended Warranty	17,059.59	34,143.09
8274	2026-04-29	Crystal Glass				
			2523686975	Unit 103 - Door Glass/Windshield	2,765.68	2,765.68
8275	2026-04-29	Delco Automation Inc.				
			M47292	10 x Vitec Pail 3000	4,856.25	4,856.25
8276	2026-04-29	Ed Noble				
			Apr 20, 2026	Mar 19 - Apr 10 2026 Council Cor	990.13	990.13
8277	2026-04-29	Elaine Newman				
			Mar 31, 2026	March 2026 - Council Committ	2,969.94	2,969.94
8278	2026-04-29	Fiona McRae				
			Mar 31, 2026	March 2026 Admin Hours	199.20	199.20
8279	2026-04-29	Fort Garry Industries Ltd.				
			F3332233	Unit 123 - Sander Control	626.85	
			F3355559	BFD - T1/P3 - Cables/Ties	241.24	
			F3371847	Unit 24 - Air Spring Assembly	538.65	1,406.74
8280	2026-04-29	Gerry Yaremy				
			Mar 31 2026	March 2026 Admin Wages	1,040.45	
			Apr 20 2026	Reimburse for Mic Clips & Dash C:	755.72	1,796.17
8281	2026-04-29	GFL Enviromental Inc.				

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Y30000051099	March 2026 Recycling	198.27	198.27
8282	2026-04-29	Government of Saskatchewan				
			INV2016525264-1	BFD - Portable & Mobile Fees	2,164.50	2,164.50
8283	2026-04-29	Helena Ens				
			04	Shop Cleaning March 2026	450.00	450.00
8284	2026-04-29	Hillmond Central Sport Society				
			9569-2025-2026	Reimbursement Arena Power 9569	7,894.06	
			2922-2025-2026	Reimbursement Arena Power 2922	22,880.95	
			Energy2025-2026	Reimbursement Arena Energy Util	5,377.60	36,152.61
8285	2026-04-29	Ian Brett				
			Apr 23, 2026	Reimbursement for 1G Course/Me	125.00	125.00
8286	2026-04-29	John Light				
			Mar 31 2026	Mar 2026 Council Committee	696.46	696.46
8287	2026-04-29	JWS Inspection Services				
			101426	BLD004-2026 - Bruynooghe - Sho	1,701.00	
			101826	BLD005-2026 - Clark - SFD Additi	367.50	2,068.50
8288	2026-04-29	Kings Energy Group				
			654328	Fuel Charges	875.67	
			654986	Fuel Charges	447.98	
			834203	Fuel Charges - Apr 7/26	24,533.21	25,856.86
8289	2026-04-29	Lash Enterprises				
			734782	Stucchi Couplers	1,252.39	
			735517	Unit 136 - Cap & Fitting	229.20	1,481.59
8290	2026-04-29	Lloydminster & District Co-op				
			241653	Propane for Flyash Shed	1,202.85	
			830976	Propane for Flyash Shed	1,219.64	
			1095299	84.56L Fuel	110.10	
			1096856	196.50L Fuel	289.25	
			1098391	73.20L Fuel	113.14	
			1099917	343.92L Fuel	623.91	
			1101430	58.97L Fuel	92.82	3,651.71
8291	2026-04-29	Lloydminster Nut & Bolt				
			4218092	Unit 19 - Bolts/Washer/Screws	52.96	
			4218248	Unit 19 - Screw/Drill Bit	35.62	
			4218680	Unit 19 - Capscrews	3.81	92.39
8292	2026-04-29	Loraas Environmental Wilton				
			7517-0000000274	March 2026 Landfill Fees	784.89	784.89
8293	2026-04-29	Mun. Employees Pension Plan				
			File #523174	Mar 22 - Apr 4 Remittance	11,589.72	
			File #526552	Mar 8 - Mar 21 Remittance	11,822.98	23,412.70
8294	2026-04-29	NextGen Automation				
			799581	Contract #M102487041-01	78.75	78.75
8295	2026-04-29	Northwind Radio Ltd.				
			245922	Two Way Radio Repair	57.75	57.75
8296	2026-04-29	Oakley Mechanical Ltd.				
			32903	Unit 24 - Clutch Repair	339.29	
			33019	Unit 57 - SK Safety/ABS Repair	7,046.95	
			33020	Unit 66 - SK Safety/Repairs	4,070.17	
			33022	Unit 131 - SK Safety/Repairs	4,771.58	16,227.99
8297	2026-04-29	Penpaltv.ca				
			11912	Live Monitoring May '26 - Jul '26	1,039.50	1,039.50

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8298	2026-04-29	Princess Auto	3041988	Shop - Hitches/Hitch Pins	174.24	174.24
8299	2026-04-29	Purolator Inc	555281988	Finning Freight	46.78	46.78
8300	2026-04-29	Ram Printing & Promotions Inc.	188941	625 x Purchase Orders	392.70	392.70
8301	2026-04-29	Relay Distributing	496433	Unit 112 - Seal Kit	923.73	
			496698	Unit 112 - Pressure Tips for Steam	33.54	
			496955	Unit 112 - Hydraulic Motor Pressur	2,889.88	
			497131	Unit 112 - Scale Inhibitor	281.06	
			496954	Unit 112 - U Seal Kit/Plunger Retu	-853.29	3,274.92
8302	2026-04-29	Rona Inc.	620-23265241	Shop - Furnace Filters	99.08	99.08
8303	2026-04-29	Sask. Assoc. of Rural Municipal.	24358	Legal Service - DSchindelka	2,688.98	
			SARM458000	Unit 57 - Tire Repair x3	294.36	
			SARM458001	Unit 79 - Tire Repair	63.00	
			SARM458197	Unit 102 - New Tires	3,714.52	6,760.86
8304	2026-04-29	SeaHawk	8792	BFD - Repairs on P1,T1&T2-New	421.78	
			M26-5235	BFD - P2 - Auto Eject Repairs/Rep	6,792.02	
			8847	R1 - Auto Eject/Charger/Bar Grapf	2,343.05	9,556.85
8305	2026-04-29	Stuart Wright Ltd	6296294	Shop - Rags/Paint Markers	228.12	
			6296594	Shop - Summer Gloves	144.27	372.39
8306	2026-04-29	Triland Welding & Machine Ltd.	12985	Unit 66 - Re-Seal Cylinder	395.05	
			12984	Culvert Cleaner	5,050.89	5,445.94
				Total EFT:		191,196.50

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4236	2026-04-23	Belle Vista	403763	May '26 Internet for Operations Cru	78.75	78.75
4237	2026-04-23	Collabria Mastercard	Apr 17 2026 JB	Apr 17 Mastercard JBexson	1,000.02	1,000.02
4238	2026-04-23	Collabria Mastercard	Apr 18 2026 BL	Apr 18 Mastercard BLeganchuk	5,756.09	5,756.09
4239	2026-04-23	Collabria Mastercard	Apr 17 2026 DO	Apr 17 Mastercard DOlynyk	2,714.04	2,714.04
4240	2026-04-23	Collabria Mastercard	Apr 16 2026 DS	Apr 16 Mastercard DSetter	512.82	512.82
4241	2026-04-23	Collabria Mastercard	Apr 17 2026 BK	Apr 17 Mastercard BKastendieck	2,436.28	2,436.28
4242	2026-04-23	Collabria Mastercard	Apr 16 2026 CS	Apr 16 Mastercard CSchreiber	341.70	341.70
4243	2026-04-23	City Of Lloydminster	Mar 31 - 40 Ave	Stormwater 5659 40 Ave	41.08	41.08

RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
4244	2026-04-23	Receiver General	Mar 22 - Apr 4 Payroll Remit	04Apr2026	22,917.51	22,917.51
4245	2026-04-23	Receiver General	Apr 5 - Apr 18 Payroll Remit	18Apr2026	23,719.97	23,719.97
4246	2026-04-23	SaskEnergy	Feb '26 - Mar '26 New Shop	Mar 31 2026 NS	1,071.50	1,071.50
4247	2026-04-23	SaskEnergy	Feb '26 - Mar '26 BFD	Mar 31 2026 BFD	663.09	663.09
4248	2026-04-23	SaskEnergy	Mar '26 - Apr '26 - RM Shop	Apr 15 2026 Sho	334.07	334.07
4249	2026-04-23	SaskEnergy	Mar '26 - Apr '26 - G'street WTP	Apr 15 2026 WTP	108.06	108.06
4250	2026-04-23	SaskEnergy	Mar '26 - Apr '26 - Lift Station	Apr 15 2026 LS	50.49	50.49
4251	2026-04-23	SaskPower	March 2026 BFD	1590-0098-3614	525.58	525.58
4252	2026-04-23	SaskPower	March 2026 New Shop	3768-0053-6751	844.13	844.13
4253	2026-04-23	SaskPower	Mar '26 - Apr '26 Rink Lights	1590-0098-5541	33.30	33.30
4254	2026-04-23	SaskPower	Mar '26 - Apr '26 H'mond St Light	2118-0090-6704	112.81	112.81
4255	2026-04-23	SaskPower	Mar '26 - Apr '26 H'mond Shed	2118-0090-6707	748.54	748.54
4256	2026-04-23	SaskPower	Mar '26 - Apr '26 G'st St Light	2118-0090-6710	236.25	236.25
4257	2026-04-23	SaskPower	Mar '26 - Apr '26 G'st Lift Statio	2118-0090-6713	499.20	499.20
4258	2026-04-23	SaskPower	Mar '26 - Apr '26 H'mond Tank Loc	3372-0068-1797	211.68	211.68
4259	2026-04-23	SaskPower	Mar '26 - Apr '26 N'bend Well	3306-0069-4883	65.40	65.40
4260	2026-04-23	SaskTel	Feb '26 - Mar '26 Shop Phone	Mar 28 2026 Sho	286.35	286.35
4261	2026-04-23	SaskTel	Mar '26 - Apr '26 Office Phone	Apr 16 2026 Off	589.14	589.14
4262	2026-04-23	SaskTel	March '26 IBC Phone	Apr 7 2026 IBC	451.28	451.28
4263	2026-04-23	SaskTel	Mar '26 - Apr '26 BFD Phone	Apr 16 2026 BFD	253.45	253.45
4264	2026-04-23	Receiver General for Canada	March 2026 GST Remittance	Mar 2026 GST	209.28	209.28
					Total Other:	66,811.86
					Total AP:	1,145,512.61



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RM of Britannia
List of Accounts for Approval
Batch: 2026-00023 to 2026-00027

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Administrator

