

**RURAL MUNICIPALITY
OF
BRITANNIA NO. 502**

**MINUTES OF THE REGULAR MEETING HELD
July 2, 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 9:04 a.m., July 2, 2026, with Reeve John Light presiding.

Present: Reeve: John Light – via Zoom
 Councillors: Division 1 - Ed Noble
 Division 2 - Wilf Jurke
 Division 3 - Joe Hufnagel – via Zoom
 Division 4 - Elaine Newman
 Division 6 - John Wack

 CAO: Bryson Leganchuk
 EA: Liz Bailey

Absent: Councillor: Division 5 - Spenser McGowan

434 /26 Approve Agenda

NOBLE: That council approve the agenda for the July 2, 2026 regular meeting of council, with the following additions: 8. g. Removal of Declaration of Local State of Emergency (Admin).

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:

- None

1. a.

435 /26 June 10, 2026 Regular Meeting Minutes

JURKE: That council approve the June 10, 2026 regular meeting minutes as presented.

CARRIED

2. a.

436 /26 Letter of Support for Snowbirds

NEWMAN: That council instruct administration to send a letter of support for the Snowbirds Alumni Association's "No Pause – Keep The Snowbirds Flying" campaign.

CARRIED

437 /26 Correspondence

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

1. 2026-05-20- RCMP - Bi-Weekly Media Release
2. 2026-06-03- RCMP - Bi-Weekly Media Release
3. 2026-06-11- Saskatchewan Safety Council- Membership Certificate
4. 2026-06-17- SARM - Rural Dart
5. 2026-06-18- RCMP - Bi-Weekly Media Release
6. 2026-06-23- SARM - Rural Dart



7. 2026-06-23- City of Moose Jaw- Support Request- Keep the Snowbirds Flying
8. 2026-06-24- Lakeland Library Region- Notice of Management Change

CARRIED

Finance Officer Daymein Olynyk joined the meeting at 9:25 a.m.

3. a.

438 /26 Accounts for Approval

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

- General Cheques # 33609 - 33641, Electronic Funds Transfer # 8424 - 8476, Online Payments # 4315 - 4339 all totaling \$1,050,569.63.

CARRIED

3. b.

439 /26 Financial Report for May 2026

JURKE: That council accepts the May 2026 Financial Report as submitted.

CARRIED

3. c.

440 /26 Rescind Resolution 139/26 Finalize 2026 Budget

WACK: That the Council of the RM of Britannia No. 502 rescind Resolution 139/26 Finalize 2026 Budget as the 2026 Budget requires updating based on the 7:1 ETR discussion with Government Relations.

CARRIED

441 /26 Finalize Updated 2026 Budget

NOBLE: That Council of the RM of Britannia No. 502 approve the updated 2026 Budget as presented. Further that a copy of the updated budget be attached to the minutes.

CARRIED

442 /26 Rescind Resolution 359/26 Capital and Operating (Accrual Budget)

JURKE: That council rescind Resolution 359/26 2026 Capital and Operating Budget (Accrual Budget) as the 2026 Budget requires updating based on the 7:1 ETR discussion with Government Relations.

CARRIED

443 /26 Finalize Updated Capital and Operating (Accrual Budget)

HUFNAGEL: That the RM of Britannia No. 502 Council approve the updated 2026 Capital and Operating Budget (Accrual Budget) as presented. Further that a copy of the updated budget be attached to the minutes.

CARRIED

Councillor Ed Noble stepped out of the meeting at 9:50 a.m.

3. d.

444 /26 Set 2026 Mill Rate

JURKE: That council established the mill rate of 4.90 mills for the 2026 taxation year (January 1, 2026 to December 31, 2026).

CARRIED

Councillor Ed Noble returned to the meeting at 9:57 a.m.

4. a.

Delegation - CIBC Private Wealth Wood-Gundy Wealth Advisor Steve Abdullah joined the meeting at 9:58 a.m.

Delegation - CIBC Private Wealth Wood-Gundy Wealth Advisor Steve Abdullah left the meeting at 10:35 a.m. and did not return.

- 445 /26 **Break from Meeting**
NEWMAN: That council take a five-minute break from the meeting, the time being 10:39 a.m.

CARRIED

Present: Reeve John Light – via Zoom, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel – via Zoom, Councillor Elaine Newman, Councillor John Wack, CAO Bryson Leganchuk, Finance Officer Daymein Olynyk, and EA Liz Bailey.

- 446 /26 **Return to Meeting**
WACK: That council resume the regular meeting, the time being 10:44 a.m.

CARRIED

Present: Reeve John Light – via Zoom, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel – via Zoom, Councillor Elaine Newman, Councillor John Wack, CAO Bryson Leganchuk, Finance Officer Daymein Olynyk, and EA Liz Bailey.

3. h.
447 /26 **20-2026 Base Tax Bylaw - First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 20-2026, a Bylaw to Establish a Base Tax for 2026, the first time.

CARRIED

- 448 /26 **20-2026 Base Tax Bylaw – Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 20-2026, a Bylaw to Establish a Base Tax for 2026, the second time.

CARRIED

- 449 /26 **20-2026 Base Tax Bylaw - Third Reading at this Meeting**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 20-2026, a Bylaw to Establish a Base Tax for 2026, the third time at this meeting.

UNANIMOUSLY CARRIED

- 450 /26 **20-2026 Base Tax Bylaw - Third Reading and Final Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 20-2026, a Bylaw to Establish a Base Tax for 2026, the third and final time.

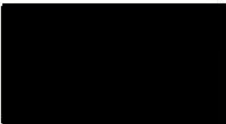
CARRIED

3. i.
451 /26 **Light Commercial Base Tax Abatement**
WACK: That council approve the abatements for the following properties in accordance with Policy GG-006 Tax Abatement Policy:

Roll #	Total to Abate
1388 000	\$1,720.00
551 100	\$1,720.00
3752 000	\$1,720.00
4702 000	\$1,720.00
528 000	\$1,720.00

473 000	\$1,720.00
948 000	\$1,720.00
3605 000	\$1,720.00
474 200	\$1,720.00
474 300	\$1,720.00
4849 000	\$1,720.00
3753 000	\$1,720.00
1595 000	\$1,720.00
3506 000	\$1,720.00
693 000	\$1,720.00
2871 000	\$1,720.00
5347 000	\$1,720.00
1635 000	\$1,720.00
523 000	\$1,720.00
540 000	\$1,720.00
4045 000	\$1,720.00
587 100	\$1,720.00
1586 000	\$1,720.00
4988 000	\$1,720.00
683 000	\$1,720.00
3600 000	\$1,720.00
5461 000	\$1,720.00
3608 000	\$1,720.00
5346 000	\$1,720.00
1116 000	\$1,720.00
4031 000	\$1,720.00
5766 000	\$1,720.00
4320 000	\$1,720.00
9006 000	\$1,720.00
739 000	\$1,720.00
4197 000	\$1,720.00
903 100	\$1,720.00
549 100	\$1,720.00
1286 000	\$1,720.00

CARRIED



3. j.
452 /26 **Commercial Economic Development Discussion & Abatement**
HUFNAGEL: That council approves the light commercial Economic
Development municipal tax abatement of 48%, as per the following:

Roll #	Total to Abate
1388 000	\$11,181.11
551 100	\$5,109.79
3752 000	\$5,104.30
4702 000	\$2,664.78
528 000	\$6,977.89
473 000	\$5,966.92
948 000	\$1,921.21
3605 000	\$3,210.56
474 200	\$5,120.78
474 300	\$6,802.07
4849 000	\$5,270.96
3753 000	\$10,248.89
1595 000	\$1,437.70
3506 000	\$6,349.70
693 000	\$102.56
2871 000	\$6,003.55
5347 000	\$8,417.42
1635 000	\$1,514.62
523 000	\$1,668.47
540 000	\$7,009.02
4045 000	\$14,930.12
587 100	\$4,684.89
1586 000	\$1,010.97
4988 000	\$369.96
683 000	\$1,388.25
3600 000	\$1,042.10
5461 000	\$4,203.22
3608 000	\$2,388.23
5346 000	\$3,219.72
1116 000	\$8,871.63
4031 000	\$3,723.37
5766 000	\$3,078.70
4320 000	\$985.33
9006 000	\$163.00
739 000	\$855.30
4197 000	\$212.45



903 100	\$633.69
549 100	\$1,752.71
1286 000	\$1,318.66

CARRIED

Finance Officer Daymein Olynyk left the meeting at 11:04 a.m. and did not return.

4. b. *Delegation – Bylaw Enforcement Officer Michael Niesen and Mike ter Kuile joined the meeting at 11:05 a.m. to discuss the RM of Britannia Community Safety Officer Program.*

453 /26 Process to Implement the Britannia Community Safety Officer Program

JURKE: That the RM of Britannia No. 502 Council instructs the CAO to implement the Britannia Community Safety Officer program by completing the following tasks:

1. Receive an approved business case from the Ministry of Community Safety.
2. Determine the wage scale for both the Director of Protective Services (Part-Time) and the Senior CSO (Full-Time).
3. Sign employment contracts for positions.
4. Have both candidates approved as Special Constables and take any required training.
5. Create Protective Services Committee.
6. Order required Assets and Supplies.
7. Sign Memorandum of Understanding with the RCMP and other agencies as deemed appropriate.

CARRIED

Delegation – Bylaw Enforcement Officer Michael Niesen and Mike ter Kuile left the meeting at 12:02 p.m. and did not return.

Councillor John Wack left the meeting the meeting at 12:02 p.m. and did not return.

454 /26 Break for Lunch

HUFNAGEL: That council take a break from the meeting for lunch, the time being 12:02 p.m.

CARRIED

Present: Reeve John Light – via Zoom, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel – via Zoom, Councillor Elaine Newman, CAO Bryson Leganchuk, and EA Liz Bailey

455 /26 Resume Regular Meeting

JURKE: That council resume the regular meeting, the time being 12:35 p.m.

CARRIED

Present: Reeve John Light – via Zoom, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel – via Zoom, Councillor Elaine Newman, CAO Bryson Leganchuk, and EA Liz Bailey

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:35 p.m.

5. a.

456 /26 Culvert Replacement - East of SE 28-51-25W3M – Project 243

HUFNAGEL: Whereas Council has been made aware of the urgent need to replace the existing 1800mm culvert located on Range Road 3253 north of Township Road 524 due to its failure and the soil erosion on the east side of the road and the resulting risk to municipal infrastructure and public safety; and

Whereas an emergency replacement is required to ensure proper drainage, maintain road stability, and prevent further deterioration of the surrounding area; and

Whereas the replacement may require the installation of an overflow culvert, if deemed necessary by the engineer, as well as corrective work to the side slopes to restore proper function and structural integrity; and

Whereas any work involving water conveyance or alteration of a watercourse requires approval from Water Security Agency (WSA), including an Aquatic Habitat Protection Permit (AHPP); and

Whereas once the required culvert size and specifications are confirmed, the RM should order the necessary culvert so it is available when installation is required; and

Whereas documentation may be required to support potential tendering of the emergency replacement work;

Therefore be it resolved that council instruct Administration to direct the RM's engineer Resource Management International Inc. (RMII) to prepare all necessary documentation for the emergency replacement of the 1800 mm culvert, including overflow considerations and required side-slope work; and

Further be it Resolved that RMII be instructed to submit an application to WSA for an AHPP to authorize the required work.

Be it Further Resolved that once RMII confirms the required culvert size and specifications, Administration be authorized to order the culvert so that it is on hand and available for installation when needed.

Be it Further Resolved that RMII prepare any documentation necessary to support potential tendering of the emergency culvert replacement project.

CARRIED

457 /26 June 2026 Operations Director Report

NEWMAN: That council acknowledge the June 6 – June 26, 2026 Operations Report as presented and accept it as information.

CARRIED

4. c. *Delegation – Brian Oestreicher joined the meeting at 1:25 p.m. to discuss Resolution 346/26.*

Delegation – Brian Oestreicher left the meeting at 1:47 p.m. and did not return.

5. c.

458 /26 Spraying – Tender Award - Bertoia Oilfield Service Ltd

NEWMAN: That the Council of the RM of Britannia No. 502 acknowledge the tender awarded to Bertoia Oilfield Service Ltd. in the amount of \$16,200.00 to perform chemical spraying on mulched areas within municipal the right-of-way, as noted on the 2026 Spraying Map as attached hereto and forming part of these minutes.

CARRIED

5. d.

459/26 Bridge Repairs - Project 333 – Tender Award - North West Piling Solutions Ltd

NOBLE: That the Council of the RM of Britannia No. 502 instruct the Reeve and CAO to sign the agreement for the bridge repair unit-based tender received from North West Piling Solutions Ltd. in the amount of \$34,000.00 (before taxes) for repairs to RM bridges noted in the bid document RM502-2026B01 for the locations:

- Big Gully Bridge (5-50-26-W3)
- 6-Mile Bridge (3-51-27-W3)
- 10-Mile Bridge (20-51-27-W3)

CARRIED

Reeve John Light left the meeting at 1:52 p.m. and did not return.

Division 1 Councillor Ed Noble assumed the role of Deputy Reeve.

5. e.

460/26 Gravel Supply – Tender Award – ASL Paving Ltd.

NEWMAN: That the Council of the RM of Britannia No. 502 agree to enter into a contract with ASL Paving Ltd. for the supply of 30,000 cubic yards of Type 106 aggregate at a cost of \$19.34 per cubic yard, and the supply of 2,000 cubic yards of Type 103 aggregate at a cost of \$21.29 per cubic yard, located at SW 16-53-25-W3, with the ability to remove the product from its crushed location for up to five (5) years.

CARRIED

5. f.

461/26 Project 293 – Twp 504 Strengthening and Re-Shaping

HUFNAGEL: That council defer awarding Tender 2026-293RM502 for the Re-Shaping and Road Stabilization of Township Road 504 between Britannia Road (Grid 675) and Range Road 3250, in order that this information be given proper review and consideration. Further, that Resource Management International Inc. be instructed to review the tenders, obtain road counts for this portion of road, and provide council with a recommendation on the method best suited to achieve the desired results for this project and advise on any grant programs this project may qualify for, and that this information be brought back to council at a later date.

CARRIED

5. g.

462/26 Paving Twp 514 – Damages to Road

NEWMAN: Whereas council has been made aware of damages to Township Road 514 on the west end of Project 262 – (Grid 684 north of NE 23-51-25-W3); and

Whereas the damages are the result of heavy equipment accessing a lease site to drill two new wells; and

Whereas the RM has been advised that heavy traffic will continue until drilling is completed, which is expected to occur in mid – to late-August; and

Whereas any repair work completed prior to the end of drilling would likely be damaged again and therefore would not be an effective use of resources; and

Whereas the RM has tendered a 50mm overlay on Grid 684 for 1.3 km, which includes the section of road in front of the approach; and

Whereas approximately 300 meters of roadway where damages are occurring requires repair prior to paving; and

Whereas Operations should continue to monitor this area, including sections beyond the 300-meter stretch, for any additional damages that may occur as a result of drilling-related traffic, and the RM may seek compensation from the oil company for required repairs;

Therefore be it resolved that council instruct Operations to cease all

failure-repair work on the 300-meter section until drilling activities have been completed; and

Further be it resolved that Resource Management International Inc. and HJR Asphalt Inc. be advised that this 300-meter stretch of road will not be paved as part of the current project; and

Be it further resolved that the product originally intended for the 300-meter section be redirected and applied as additional material to the curve on Grid 684.

CARRIED

5. h.

463 /26 Cat Grader Warranty – 36 Month/ 3000-Hour

HUFNAGEL: That the council instruct the CAO to purchase Extended 36 months/3000-hour Travel and Extended Powertrain and Hydraulic +Technology (36 months/3000 hours) Coverage from Finning for Unit 101 – 2021 CAT 150 grader for a cost of \$46,250.

CARRIED

5. i.

464 /26 New Approach Request on Range Road 3251

HUFNAGEL: Whereas the RM's Road Standards Policy TS-008 identifies Range Road 3251 between Township Road 500 and 502 as a sub-standard roadway that does not meet the minimum requirements for a new development; and

Whereas the Province of Saskatchewan emphasizes the importance of supporting mineral resource exploration and development with their Statement of Provincial Interest; and

Whereas Range Road 3251 between Townships 500 and 502 functions primarily as an agricultural, oilfield and industrial corridor with no residential development, reducing the typical conflict associated with sub-standard rural roads; and

Whereas council recognizes that a reduced posted speed limit can serve as an appropriate mitigation measure to address safety concerns associated with development along a substandard roadway; and

Whereas some existing approaches may require additional safety measures, including "Hidden Approach" signage to address sightline limitations and industrial traffic movements; and

Whereas Approach Permit Application APR010-2026 is located at a site with good sightlines and is proposed at an appropriate location for the proposed use;

Therefore be it resolved that council agree to implement a reduced posted speed limit of 60 km/hr as a safety mitigation measure on this road, and instruct Administration to review all approaches, and if necessary place "Hidden Intersection" signage where appropriate; and

Be it further resolved that Approach Permit Application APR010-2026 be approved subject to the reduced speed requirement; and

Be it further resolved that Administration be directed to prepare the necessary bylaw to formalize the reduced speed limit and to install appropriate signage, and to apply consistent development conditions for future applications along this corridor.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 2:16 p.m. and did not return.

Councillor Joe Hufnagel – via Zoom stepped away from the meeting at 2:16 p.m.

Deputy Reeve Ed Noble, Councillor Wilf Jurke, and Councillor Elaine Newman stepped away from the meeting at 2:18 p.m.

Deputy Reeve Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman and Councillor Joe Hufnagel - via Zoom returned at 2:22 p.m.

6. a.

465 /26 June 2026 DSO Report

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

CARRIED

6. b.

466 /26 June 2026 Oil and Gas Development Report

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

CARRIED

6. d.

467 /26 City of Lloydminster Southwest Area Structure Plan Concerns Response

HUFNAGEL: That council acknowledge the response from the City of Lloydminster regarding the RM of Britannia No. 502's concerns about the City's Southwest Area Structure Plan.

CARRIED

6. e.

468 /26 SUBD-006342-2026 Review - Boundary Adjustment

JURKE: That council support SUBD-006342-2026, an application to adjust the boundaries of Parcel B, Plan 102177536, a non-farm residential parcel within NW 08-51-26 W3M.

Further, that council will allow the additional land being included in proposed Parcel D as it falls under the criteria in section 3.6.2.3(d)(ii) of the Official Community Plan.

Further, that the municipality will accept cash-in-lieu of municipal reserve, in accordance with PD-001: Cash In Lieu of Municipal Reserve policy.

CARRIED

6. f.

469 /26 Administration Office Wastewater Upgrade Options

JURKE: That council instruct administration to consult with Resource Management International Inc. regarding installing an Absorption Field wastewater system at the RM Administration Office on Parcel C, Plan 102453689 and proceed with initial investigations, submission of a permit to Public Health, and installation of the system, in compliance with Purchasing Policy GG-005.

CARRIED

9 .g.

470 /26 Policy HR-30 Education and Professional Development - Update

NEWMAN: That council approve the update to Policy HR-030 Education and Professional Development subsection 1)(1)(b) and that the updated policy become effective immediately. Further, that a copy of the updated policy be filed with these minutes.

CARRIED

7. b.

471 /26 Big Gully Park Caretaking Proposal – Award – Gerry Wolfe Contracting

JURKE: That council award the Big Gully Municipal Park Caretaking and Maintenance Contract to Gerry Wolfe Contracting for the period of July 10, 2026 to September 30, 2028 based on the rates and duties proposed in the proposal received June 25, 2026. Further, that council instruct administration to form a contract for service with Gerry Wolfe Contracting based on the submitted proposal, to be signed by the Reeve and the CAO and to be brought back to council for acknowledgement at the July 22, 2026 regular meeting of council.

CARRIED

7. c.

472/26 Big Gully Park Gate Installation – Tender Award – General Fence

HUFNAGEL: That the Council of the RM of Britannia No. 502 instruct the CAO to sign the General Fence quotation for the supply and installation of a 16 foot Double swing Ameristar Montage Plus 3 Rail Solar-Power Gate at Big Gully Municipal Park (NE-07-50-26-W3) in the amount of \$22,744.20 plus taxes.

CARRIED

7. d.

473/26 Annex Removal - Tender Award – Adair’s Demolition

HUFNAGEL: That the Council of the RM of Britannia No. 502 instruct the CAO to enter into an agreement with Adair’s Demolition Ltd. for the demolition of the Greenstreet Annex and concrete foundation located within SE 06-52-26W3M for \$57,900.00 excluding taxes.

*DEFEATED***474/26 Annex Removal - Tender Award – Wesley Harapiak**

NEWMAN: That the Council of the RM of Britannia No. 502 instruct the CAO to enter into an agreement with Wesley Harapiak for the demolition of the Greenstreet Annex within SE 06-52-26W3M for \$25,000 excluding taxes.

CARRIED

7. e.

475/26 Hillmond Baseball Diamond Fencing Replacement - Tender Award – General Fence

JURKE: Whereas council received an email from Mike Wack, baseball coach from Hillmond, SK with quotes to replace the existing baseball fences at all three baseball diamonds in Hillmond; and

Whereas, Mike Wack has requested that Diamond 1 be considered as the priority diamond because that is the diamond that is being utilized by the Hillmond baseball team; and

Whereas the quotes have been reviewed by the CAO;

Be it resolved that council instruct the CAO to sign the quote from General Fence to remove and replace the 5 – foot chain-link fencing and place a yellow fence topper at Diamond 1 in the hamlet of Hillmond for a total cost of \$21,492.50.

CARRIED

7. f.

476/26 Big Gully Park Signs – Sole Source Design, Fabrication, and Installation – Onsite Sign

JURKE: That council approve the sole-source design, fabrication, and installation of the Big Gully Municipal Park Signs by Onsite Sign, as per Proposal 261379-0, for \$36,100.00, plus applicable taxes.

CARRIED

7. g.

477/26 Health Care Facility Funding Response from Minister Lori Carr - for Acknowledgement

NEWMAN: That council acknowledge the June 24, 2026 response letter received from Minister of Mental Health and Addictions, Senior and Rural and Remote Health Lori Carr regarding the status of health care facility rebuilds and upgrades within the Lloydminster region.

CARRIED

8. b.

478/26 Draft June 25, 2026 OHC Meeting Minutes for Acknowledgement

HUFNAGEL: That council acknowledge the June 25, 2026 Draft OHC Meeting Minutes as presented.

CARRIED

8. c.

479/26 Special Occasion Permit SOP02-2026 - For Acknowledgement

NEWMAN: That, as per GG-021 Special Occasion Permit Authorization Policy, council acknowledge permit SOP02-2026, issued May 20, 2026

CARRIED

8. d.

480/26 Road Committee Appointments

NEWMAN: That council appoint the CAO, Operations Director, and Operations Foreman as the staff representatives and Reeve John Light, all members of council as council representatives to the RM of Britannia No. 502 Road Committee, in accordance with the Bylaw No. 03-2024, a Bylaw to Manage Road Infrastructure. Further, that these appointments expire December 31, 2026.

CARRIED

8. e.

481/26 House for Sale on RR 3280 and TWP RD 500

HUFNAGEL: That discussion regarding the house for sale at RR 3280 and TWP RD 500 be postponed until the July 22, 2026 council meeting.

CARRIED

Finance Clerk Deborah Setter joined the meeting at 3:48 p.m.

8. f.

482/26 Strychnine Distribution Policy

NEWMAN: That council approve the Strychnine Distribution Policy where the RM of Britannia No. 502 administration shall distribute strychnine based on the acres owned by the purchaser of the product.

CARRIED

Finance Clerk Deborah Setter left the meeting at 4:02 p.m. and did not return.

Deputy Reeve Ed Noble, Councillor Elaine Newman, Councillor Joe Hufnagel – via Zoom, and CAO Bryson Leganchuk left the meeting at 4:02 p.m.

Councillor Elaine Newman returned to the meeting at 4:04 p.m.

CAO Bryson Leganchuk returned to the meeting at 4:06 p.m.

Deputy Reeve Ed Noble and Councillor Joe Hufnagel - via Zoom returned to the meeting at 4:08 p.m.

8. g.

483/26 Termination of Local Emergency for Extreme Drought Conditions

HUFNAGEL: In accordance with Section 23 of *The Emergency Planning Act, 1989*, the Council of the RM of Britannia No. 502 declares that the Local Emergency for Extreme drought conditions is terminated in the RM of Britannia No. 502, as of July 2, 2026.

CARRIED

9. a.

484/26 TS-001 Ditch Mowing Policy – Update

NEWMAN: That council approve the updated Policy TS-001 Ditch Mowing as presented and further, that the policy become effective immediately, and that a copy be attached to these minutes.

CARRIED

9. b.

485 /26 TS-002 Forage Salvage Policy – Update

HUFNAGEL: That council approve the updated Policy TS-002 Forage Salvage as presented and further, that the policy become effective immediately, and that a copy be attached to these minutes.

CARRIED

9. c.

486 /26 18-2026 Mill Rate Factor Bylaw – First Reading

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2026, a Bylaw to Establish the Mill Rate Factor for 2026, the first time.

*CARRIED***487 /26 18-2026 Mill Rate Factor Bylaw – Second Reading**

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2026, a Bylaw to Establish the Mill Rate Factor for 2026, the second time.

*CARRIED***488 /26 18-2026 Mill Rate Factor Bylaw – Third Reading at This Meeting**

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 18-2026, a Bylaw to Establish the Mill Rate Factor for 2026, the third time at this meeting.

*UNANIMOUSLY CARRIED***489 /26 18-2026 Mill Rate Factor Bylaw – Third and Final Reading**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2026, a Bylaw to Establish the Mill Rate Factor for 2026, the third and final time.

CARRIED

9. d.

490 /26 19-2026 Minimum Tax Bylaw – First Reading

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 19-2026, a Bylaw to Establish a Minimum Tax for 2026, the first time.

*CARRIED***491 /26 19-2026 Minimum Tax Bylaw – Second Reading**

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 19-2026, a Bylaw to Establish a Minimum Tax for 2026, the second time.

*CARRIED***492 /26 19-2026 Minimum Tax Bylaw – Third Reading at This Meeting**

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 19-2026, a Bylaw to Establish a Minimum Tax for 2026, the third time at this meeting.

*UNANIMOUSLY CARRIED***493 /26 19-2026 Minimum Tax Bylaw – Third and Final Reading**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 19-2026, a Bylaw to Establish a Minimum Tax for 2026, the third and final time.

CARRIED

9. e.

494 /26 12-2026 Sandy Beach Agreement Bylaw – First Reading

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 12-2026, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the first time.

CARRIED

495/26 12-2026 Sandy Beach Agreement Bylaw – Second Reading

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 12-2026, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the second time.

CARRIED

496/26 12-2026 Sandy Beach Agreement Bylaw – Third Reading at this Meeting

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 12-2026, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the third time at this meeting.

UNANIMOUSLY CARRIED

497/26 12-2026 Sandy Beach Agreement Bylaw – Third and Final Reading

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 12-2026, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the third and final time.

CARRIED

Councillor Joe Hufnagel – via Zoom stepped out of the meeting at 4:27 p.m.

Councillor Joe Hufnagel – via Zoom returned to the meeting at 4:32 p.m.

9. f.

498/26 TS-008 Undeveloped and Substandard Road Allowance Construction Policy

JURKE: That council approve TS-008 Undeveloped and Substandard Road Allowance Construction Policy as amended and that it become effective immediately. Further, that a copy be signed and attached to these minutes.

CARRIED

499/26 Adjournment

JURKE: That the meeting be adjourned, the time being 4:39 p.m.

CARRIED



Reeve



Chief Administrative Officer



Date Printed
2026-06-26 1:07 PM

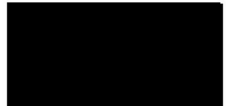
RM of Britannia
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Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33609	2026-06-26	Lloydminster Rescue Squad Inc.	2026 Contrib-02	2026 Contribution Payment	100,000.00	100,000.00	
33610	2026-07-02	10-4 Concrete Construction Ltd.	175	#319 - WTS - 40x40 Concrete Bin	30,525.00	30,525.00	
33611	2026-07-02	1st Choice Auto Services	4383	Unit 118 - Windsheild Crack Repai	52.50	52.50	
33612	2026-07-02	Ava Chell	'26 Scholarship	2026 Scholarship	750.00	750.00	
33613	2026-07-02	Aaron Crush	June 15, 2026	13 Beaver Tails @ \$50/Tail	650.00	650.00	
33614	2026-07-02	BeePLUS Workplace Solutions	538087	Shop - Office Supplies	502.08		
			538087-C	Shop - Office Supplies Credit	-319.28	182.80	
33615	2026-07-02	Ber-Cam Welding Ltd.	1681	Unit 122 - Weld Wing Mount	4,005.42	4,005.42	
33616	2026-07-02	Border City Locksmithing & Security	69355	Hillmond Shop Security Repairs	258.63	258.63	
33617	2026-07-02	Boundary Ford	163514	Unit 85 - Front Signal Light	30.70	30.70	
33618	2026-07-02	Certified Laboratories	3075824	Premalube	1,924.28	1,924.28	
33619	2026-07-02	Don Hewitt	June 1 2026	Beaver Tails 4 @ \$30/Tail	120.00	120.00	
33620	2026-07-02	Dawn Noeth	First Aid	First Aid - Hailey & Natalia	400.00	400.00	
33621	2026-07-02	Finning International Inc.	R6288901	Purchase of CAT Wheel Loader	413,040.63	413,040.63	
33622	2026-07-02	Gerry Wolfe	Pump	#185 - Restroom Solar Pump & Pa	918.75	918.75	
33623	2026-07-02	Gary Blythe Vacuum Services	23856	Pumping Holding Tanks	1,138.00	1,138.00	
33624	2026-07-02	Hillmond Ball Tournament Committee	RM02-2026	2025 RM Grant Ball Tournament	2,430.24	2,430.24	
33625	2026-07-02	Husky Oil Marketing Co.	237225	Trade ID#128914	4,495.50	4,495.50	
33626	2026-07-02	Jacob Karp	'26 Scholarship	2026 Scholarship	750.00	750.00	
33627	2026-07-02	Josuttas AG Ltd.	4938	Unit 119 - PTO Shaft Return	-1,686.05		
			4879	Unit 119 - PTO Shaft	1,865.51		
			4909	Unit 119 - Hitch	635.25	814.71	
33628	2026-07-02	Kory Petrie	BFD - 2026 V-01	BFD - 2026 Volunteer Pay 1	100.00	100.00	
33629	2026-07-02	KP Mechanical & Farm Ltd.	1580	Unit 118 - AB CVIP A Inspection	525.00		
			1585	Unit 118 - Repair Hydraulic	147.00	672.00	
33630	2026-07-02	Loadrite Western Canada Ltd.	2041	Loader Scale CAT 938 514156	21,547.68	21,547.68	
33631	2026-07-02	Maz Entertainment					



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			812	Equipment Ratepayer Meeting Jun	817.69	817.69	
33632	2026-07-02	Nigel Stapleton Clay Shoot					
		RM01-25		2025 RM Grant Turkey Clay Shoo	272.57	272.57	
33633	2026-07-02	Prairie Ag Center Inc.					
		P08560		Unit 124 - Mower Blades	251.31	251.31	
33634	2026-07-02	Sabre Communications Inc.					
		SABR1IN75405		Div 3 - New iPhone 15	283.34	283.34	
33635	2026-07-02	1654000 Alberta Ltd. O/A Sign Advanta					
		8970		Hillmond Concession Sign	93.45	93.45	
33636	2026-07-02	Tangleflags Community Club					
		May 31 2026		May 2026 Donations	25.00	25.00	
33637	2026-07-02	Transform Crane & Equipment					
		ES2880		Motion 797/25 - Purchase R1 F55C	106,010.55		
		ES2880-1		Motion 797/25 - Purchase R1 F55C	176,801.10	282,811.65	
33638	2026-07-02	Vantage CPA					
		KIN-2414		Dec 2025 - Financial Audit	30,957.90	30,957.90	
33639	2026-07-02	Wilfred Jurke					
		JUNE 2026		June 2026 - Council Indemnity	993.24		
		May 31 2026		May 2026 - Council Committee	22.42	1,015.66	
33640	2026-07-02	WebsitesCA Inc.					
		0063543		Domain Name Management 2026	32.13	32.13	
33641	2026-07-02	Warehouse Services Inc.					
		901556		#185 - 27 Deepcycle/ Core	187.88		
		905246		Unit 85 - Front Turn Sugnal	5.65		
		905634		Unit 85 - Front Turn Signal Return	-5.65		
		909012		Shop - A/C Refrigerent/Core	628.95	816.83	
Total Computer Cheque:						902,184.37	

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4315	2026-06-24	Belle Vista					
		S84301-00-214		July '26 Internet for Operations Cre	78.75	78.75	
4316	2026-06-24	Collabria Mastercard					
		June 19 2026 JB		June 19 Mastercard JBexson	454.62	454.62	
4317	2026-06-24	Collabria Mastercard					
		June 19 2026 BL		June 19 Mastercard BLeganchuk	1,472.15	1,472.15	
4318	2026-06-24	Collabria Mastercard					
		June 19 2026 DO		June 19 Mastercard DOlynyk	1,911.24	1,911.24	
4319	2026-06-24	Collabria Mastercard					
		June 19 2026 DS		June 19 Mastercard DSetter	486.99	486.99	
4320	2026-06-24	Collabria Mastercard					
		June 19 2026 BK		May 30 Mastercard BKastendieck	954.87	954.87	
4321	2026-06-24	Collabria Mastercard					
		June 19 2026 CS		June 19 Mastercard CSchreiber	89.09	89.09	
4322	2026-06-24	City Of Lloydminster					
		May 31/26 - 40A		Stormwater 5659 40 Ave	41.08	41.08	
4323	2026-06-24	Receiver General					
		16Jun2026		May 31 - Jun 13 Payroll Remit	34,556.61	34,556.61	
4324	2026-06-24	Receiver General for Canada					

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			May 2026 GST	May 2026 GST Remittance	567.97	567.97	
4325	2026-06-24	SaskEnergy					
		Jun 11 2026 LS		May '26 - Jun '26 - Lift Station	49.88	49.88	
4326	2026-06-24	SaskEnergy					
		Jun 11 2026 WTP		May '26 - Jun '26 - G'street WTP	65.02	65.02	
4327	2026-06-24	SaskEnergy					
		Jun 11 2026 Sho		May '26 - Jun '26 - RM Shop	65.02	65.02	
4328	2026-06-24	SaskPower					
		3900-0048-2849		May '26 - Jun '26 Rink Lights	33.30	33.30	
4329	2026-06-24	SaskPower					
		2250-0090-0981		May '26 - Jun '26 H'mond St Light	112.81	112.81	
4330	2026-06-24	SaskPower					
		2250-0090-0984		May '26 - Jun '26 H'mond Shed	422.09	422.09	
4331	2026-06-24	SaskPower					
		2250-0090-0987		May '26 - Jun '26 G'st St Light	236.25	236.25	
4332	2026-06-24	SaskPower					
		2250-0090-0990		May '26 - Jun '26 G'st Lift Statio	358.97	358.97	
4333	2026-06-24	SaskPower					
		2316-0089-7226		May '26 - Jun '26 G'street Well	496.26	496.26	
4334	2026-06-24	SaskPower					
		2316-0089-7232		May '26 - Jun '26 H'mond Tank Lo	84.04	84.04	
4335	2026-06-24	SaskPower					
		3075-0079-1341		May '26 - Jun '26 N'bend Well	56.72	56.72	
4336	2026-06-24	SaskTel					
		June 7 2026 IBC		May '26 IBC Phone	451.28	451.28	
4337	2026-06-24	SaskTel					
		June 16 2026 Of		May '26 - Jun '26 Office Phone	589.14	589.14	
4338	2026-06-24	SaskTel					
		June 16 2026 BF		May '26 - Jun '26 BFD Phone	253.43	253.43	
4339	2026-06-24	SaskPower					
		3933-0041-5343		May 2026 BFD - New Meter	79.12	79.12	
					Total Other:	43,966.70	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8424	2567658 Alberta Limited					
	53711TP		3407219 - RM Office Water	33.00	33.00	
8425	360 Supply Inc.					
	001-055772		Shop - Annual Bottle Rental/Nozzk	481.81	481.81	
8426	Ben Clipperton					
	SK Land AGM-26		Reimburse Education/Professional	931.35	931.35	
8427	Blair Collins					
	June 2026		June 2026 - Officer Wages	142.37		
	BFD - 2026 V-02		BFD - 2026 Volunteer Pay 1 Additi	100.00	242.37	
8428	Brandt Tractor Ltd.					
	102502197		Unit 103 - Warranty Replace Hyd. I	222.00	222.00	
8429	Brandt Tractor Ltd. - Peterbilt SK					



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		LDS108225	BFD -P3 - SK Safety	277.20		
		LDS108230	BFD - T1 - SK Safety/Repairs	860.91		
		LDS108234	BFD - P2 - SK Safety	277.20	1,415.31	
8430	Chad Smith					
	June 2026		June 2026 - Officer Wages	142.37	142.37	
8431	Colin Wack					
	June 11, 2026		HR-030 Class G Reimbursement	205.00	205.00	
8432	Crystal Glass					
	2523721777		Unit 85 - Replace Windsheild	407.83	407.83	
8433	Deborah Setter					
	06-2026		June 1 - June 30, 2026 Office Clea	850.00	850.00	
8434	Delco Automation Inc.					
	M47600		GS WTP After Hours Call Out RO	1,407.06	1,407.06	
8436	EECOL Electric Corp.					
	LM 0710919		BFD - Fire Hall - Ballast/Plug-In Br	218.20		
	LM 0711550		BFD - Hall - Ballasts	65.90	284.10	
8435	Ed Noble					
	JUNE 2026		June 2026 - Council Indemnity	1,052.41		
	June 30, 2026		May 29 - June 18 2026 Council Co	824.89	1,877.30	
8437	Elaine Newman					
	JUNE 2026		June 2026 - Council Indemnity	553.11		
	June 30, 2026		June 2026 - Council Committ	558.32	1,111.43	
8438	Fiona McRae					
	BFD - 2026 V-02		BFD - 2026 Volunteer Pay 1 Additi	400.00	400.00	
8439	Fort Garry Industries Ltd.					
	F3454028		BFD - T1 - Valve/Air Actuator	962.27		
	F3510829		BFD - T2-New - Strainers	260.93		
	F3519009		BFD - T1 - LED Light	20.06	1,243.26	
8440	Gerry Yaremy					
	June 30 2026		June 2026 Officer Wages	278.67	278.67	
8441	Hillmond Central Sport Society					
	EnergyQ2-2026		Reimbursement Arena Energy Utili	1,952.91		
	9569-Q2-2026		Reimbursement Arena Power 9569	2,293.41		
	2922-Q2-2026		Reimbursement Arena Power 2922	3,343.29	7,589.61	
8442	Ian Brett					
	BFD - 2026 V-02		BFD - 2026 Volunteer Pay 1-Additi	450.00	450.00	
8443	Industrial Scale Ltd.					
	51335		Annual Service Loading Scale	2,689.53	2,689.53	
8447	JWS Inspection Services					
	103426		BLD007-2026 - Curwin - Patio/Dec	105.00		
	103926		BLD006-2026 - Phillips - SFD/Sho	1,026.38	1,131.38	
8444	Joe Hufnagel					
	JUNE 2026		June 2026 - Council Indemnity	100.00		
	Jan 31 2026		January 2026 - Council Committee	44.83		
	Feb 28 2026		February 2026 - Council Committe	170.30		
	Mar 31 2026		March 2026 - Council Committee	579.92		
	Apr 30 2026		April 2026 - Council Committee	504.50		
	May 31 2026		May 2026 - Council Committee	257.52	1,657.07	
8445	John Light					
	JUNE 2026		June 2026 - Council Indemnity	100.00	100.00	
8446	John Wack					



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		JUNE 2026	June 2026 Council Indemnity	535.92		
		June 30 2026	June 2026 Council Committee	500.22	1,036.14	
8448	K & L Electric Inc.					
	4150		Admin Office - Stairwell Lighting	259.92	259.92	
8449	Kelan Whitrow					
	June 2026		June 2026 Officer Wages	142.37	142.37	
8450	Kings Energy Group					
	B5099857		Fuel Charges - May 29/26	19,007.51		
	B5099858		Fuel Charges - May 29/26	3,549.30		
	CL657486		Fuel Charges	2,042.08		
	CL659083		Fuel Charges	943.94		
	CL659925		Fuel Charges	86.33	25,629.16	
8451	Lloyd Lock & Key					
	LLK #1835		Shop - Spare Pad Locks	468.09	468.09	
8452	Lloydminster & District Co-op					
	1110172		408.13L Fuel	784.42		
	1111764		182.77L Fuel	309.50		
	1113309		46.51L Fuel	76.58		
	1114866		321.03L Fuel	499.57	1,670.07	
8453	Lloydminster Nut & Bolt					
	4241335		BFD - Hall - Drill Bits	64.19	64.19	
8454	Marsollier Petroleum Ltd.					
	491623		DEF 1040L & Deposit	1,255.28		
	493059		Shop - MD Modern Axle Oil	372.76	1,628.04	
8455	Michael Niesen					
	6-2026		May 2026- Bylaw Enforcement	2,045.93	2,045.93	
8456	Mun. Employees Pension Plan					
	File #540083		May 31 - June 13 Remittance	16,184.10	16,184.10	
8457	MuniSoft					
	2026/27-01146		Receipt Paper	175.42	175.42	
8458	Nicole Parkin					
	June 11, 2026		HR-030 Air Brake Reimbursement	55.00	55.00	
8459	Northwind Radio Ltd.					
	246323		BFD - 4 Antenna's	209.96	209.96	
8460	Novlan Bros. Sales					
	150746		Wiper Snipper Filters/Spark Plugs	50.34		
	555204		Unit 85 - Upper/Lower Ball Joints	524.79		
	555270		Unit 85 - Gasket/Levers/Seal/Cable	638.85		
	555461		Unit 73 - Clips for Grille	26.78	1,240.76	
8461	Oakley Mechanical Ltd.					
	33127		Unit 85 - SK Safety	488.25	488.25	
8462	PenpalTV.ca					
	11931		Leeson Pad - Camera Install	1,828.32	1,828.32	
8463	Redhead Equipment Ltd.					
	P83782		Unit 93 - Pins/Bushings	309.40		
	P83951		Unit 59 - Fuel Tank/Vent/Insulators	5,425.23		
	P84042		Unit 59 - Fuel Tank Straps	300.63	6,035.26	
8464	Relay Distributing					
	499504		Shop - Towel Dispenser/Shoe Cov	451.51		
	499700		Shop - Neutral Cleaner	85.47	536.98	
8465	Resource Mgt. Int'l Inc.					



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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		202113516	#263 - Twp 502 Surveying & Drafti	3,548.07	3,548.07	
8466	Rona Inc.					
		620-23293801	Shop - Spare Plywood/Wood Scre	568.45	568.45	
8467	Sask. Assoc. of Rural Municipal.					
		951537456	Unit 14 - Hose	267.85		
		591276464	Unit 62 - New Tires/Changeover	950.91		
		0591276585	Unit 114 - Repair Flat Tire	50.53		
		0591277088	Unit 93 - Replace Tire/Changeover	369.12		
		0591277336	Unit 102 - Steer Wheels/Alignment	649.83	2,288.24	
8468	Saskatchewan Health Authority					
		3533210	Water Test - 32 Scenic Drive	23.00		
		3533223	Water Test - Hillmond School	23.00	46.00	
8469	SeaHawk					
		9078	BFD - T2-New - Nozzles/Hose Wre	2,707.25	2,707.25	
8470	Shane Fritsch					
		June 2026	June 2026 Officer Wages	142.37	142.37	
8471	Spenser McGowan					
		JUNE 2026	June 2026 Council Meetings	534.05	534.05	
8472	Storm Applied Technologies					
		INV-01010	Offsite Backup - 2026	732.60	732.60	
8473	Stuart Wright Ltd					
		6300806	Shop - Clevis Slip/Gloves/Wipes	245.05		
		6301071	Unit 39/Shop - Key Safe	141.65		
		6301077	#263 - Sandbags	133.35		
		6301540	Shop - Sand Bags	133.35		
		6301597	Shop - Cab 'N Fresh	115.16	768.56	
8474	Text2Car					
		68Q-04139	GPS Annual Road Maintenance	3,796.20	3,796.20	
8475	United Rentals of Canada Inc.					
		262851103-001	Rental of Pavement Cutter	1,060.62		
		262617523-001	Purchase of Pavement Cutter	2,625.00	3,685.62	
8476	Wolseley Canada Inc.					
		961387	WTP - Piping & Fittings	752.74	752.74	
Total Proposed Payments:					104,418.56	

Total AP: 1,050,569.63

Certified correct this 2nd of July 2026
DO

Reeve

Administrator

438/26

RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33609	2026-06-26	Lloydminster Rescue Squad Inc.				
		2026 Contrib-02		2026 Contribution Payment	100,000.00	100,000.00
33610	2026-07-02	10-4 Concrete Construction Ltd.				
		175		#319 - WTS - 40x40 Concrete Bin	30,525.00	30,525.00
33611	2026-07-02	1st Choice Auto Services				
		4383		Unit 118 - Windsheild Crack Repair	52.50	52.50
33612	2026-07-02	Ava Chell				
		'26 Scholarship		2026 Scholarship	750.00	750.00
33613	2026-07-02	Aaron Crush				
		June 15, 2026		13 Beaver Tails @ \$50/Tail	650.00	650.00
33614	2026-07-02	BeePLUS Workplace Solutions				
		538087		Shop - Office Supplies	502.08	
		538087-C		Shop - Office Supplies Credit	-319.28	182.80
33615	2026-07-02	Ber-Cam Welding Ltd.				
		1681		Unit 122 - Weld Wing Mount	4,005.42	4,005.42
33616	2026-07-02	Border City Locksmithing & Security				
		69355		Hillmond Shop Security Repairs	258.63	258.63
33617	2026-07-02	Boundary Ford				
		163514		Unit 85 - Front Signal Light	30.70	30.70
33618	2026-07-02	Certified Laboratories				
		3075824		Premalube	1,924.28	1,924.28
33619	2026-07-02	Don Hewitt				
		June 1 2026		Beaver Tails 4 @ \$30/Tail	120.00	120.00
33620	2026-07-02	Dawn Noeth				
		First Aid		First Aid - Hailey & Natalia	400.00	400.00
33621	2026-07-02	Finning International Inc.				
		R6288901		Purchase of CAT Wheel Loader	413,040.63	413,040.63
33622	2026-07-02	Gerry Wolfe				
		Pump		#185 - Restroom Solar Pump & Pa	918.75	918.75
33623	2026-07-02	Gary Blythe Vacuum Services				
		23856		Pumping Holding Tanks	1,138.00	1,138.00
33624	2026-07-02	Hillmond Ball Tournament Committee				
		RM02-2026		2025 RM Grant Ball Tournament	2,430.24	2,430.24
33625	2026-07-02	Husky Oil Marketing Co.				
		237225		Trade ID#128914	4,495.50	4,495.50
33626	2026-07-02	Jacob Karp				
		'26 Scholarship		2026 Scholarship	750.00	750.00
33627	2026-07-02	Josuttes AG Ltd.				
		4938		Unit 119 - PTO Shaft Return	-1,686.05	
		4879		Unit 119 - PTO Shaft	1,865.51	
		4909		Unit 119 - Hitch	635.25	814.71
33628	2026-07-02	Kory Petrie				
		BFD - 2026 V-01		BFD - 2026 Volunteer Pay 1	100.00	100.00
33629	2026-07-02	KP Mechanical & Farm Ltd.				
		1580		Unit 118 - AB CVIP A Inspection	525.00	
		1585		Unit 118 - Repair Hydraulic	147.00	672.00
33630	2026-07-02	Loadrite Western Canada Ltd.				
		2041		Loader Scale CAT 938 514156	21,547.68	21,547.68
33631	2026-07-02	Maz Entertainment				

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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			812	Equipment Ratepayer Meeting Jun	817.69	817.69
33632	2026-07-02	Nigel Stapleton Clay Shoot				
		RM01-25		2025 RM Grant Turkey Clay Shoooc	272.57	272.57
33633	2026-07-02	Prairie Ag Center Inc.				
		P08560		Unit 124 - Mower Blades	251.31	251.31
33634	2026-07-02	Sabre Communications Inc.				
		SABR11N75405		Div 3 - New iPhone 15	283.34	283.34
33635	2026-07-02	1654000 Alberta Ltd. O/A Sign Advanta				
		8970		Hillmond Concession Sign	93.45	93.45
33636	2026-07-02	Tangleflags Community Club				
		May 31 2026		May 2026 Donations	25.00	25.00
33637	2026-07-02	Transform Crane & Equipment				
		ES2880		Motion 797/25 - Purchase R1 F55C	106,010.55	
		ES2880-1		Motion 797/25 - Purchase R1 F55C	176,801.10	282,811.65
33638	2026-07-02	Vantage CPA				
		KIN-2414		Dec 2025 - Financial Audit	30,957.90	30,957.90
33639	2026-07-02	Wilfred Jurke				
		JUNE 2026		June 2026 - Council Indemnity	993.24	
		May 31 2026		May 2026 - Council Committee	22.42	1,015.66
33640	2026-07-02	WebsitesCA Inc.				
		0063543		Domain Name Management 2026	32.13	32.13
33641	2026-07-02	Warehouse Services Inc.				
		901556		#185 - 27 Deepcycle/ Core	187.88	
		905246		Unit 85 - Front Turn Signal	5.65	
		905634		Unit 85 - Front Turn Signal Return	-5.65	
		909012		Shop - A/C Refrigerent/Core	628.95	816.83
Total Computer Cheque:						902,184.37

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8424	2026-07-02	2567658 Alberta Limited				
		53711TP		3407219 - RM Office Water	33.00	33.00
8425	2026-07-02	360 Supply Inc.				
		001-055772		Shop - Annual Bottle Rental/Nozzle	481.81	481.81
8426	2026-07-02	Ben Clipperton				
		SK Land AGM-26		Reimburse Education/Professional	931.35	931.35
8427	2026-07-02	Blair Collins				
		June 2026		June 2026 - Officer Wages	142.37	
		BFD - 2026 V-02		BFD - 2026 Volunteer Pay 1 Additi	100.00	242.37
8428	2026-07-02	Brandt Tractor Ltd.				
		102502197		Unit 103 - Warranty Replace Hyd. I	222.00	222.00
8429	2026-07-02	Brandt Tractor Ltd. - Peterbilt SK				
		LDS108225		BFD -P3 - SK Safety	277.20	
		LDS108230		BFD - T1 - SK Safety/Repairs	860.91	
		LDS108234		BFD - P2 - SK Safety	277.20	1,415.31
8430	2026-07-02	Chad Smith				
		June 2026		June 2026 - Officer Wages	142.37	142.37
8431	2026-07-02	Colin Wack				
		June 11, 2026		HR-030 Class G Reimbursement	205.00	205.00

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8432	2026-07-02	Crystal Glass	2523721777	Unit 85 - Replace Windsheild	407.83	407.83
8433	2026-07-02	Deborah Setter	06-2026	June 1 - June 30, 2026 Office Clea	850.00	850.00
8434	2026-07-02	Delco Automation Inc.	M47600	GS WTP After Hours Call Out RO	1,407.06	1,407.06
8435	2026-07-02	Ed Noble	JUNE 2026	June 2026 - Council Indemnity	1,052.41	
			June 30, 2026	May 29 - June 18 2026 Council Co	824.89	1,877.30
8436	2026-07-02	EECOL Electric Corp.	LM 0710919	BFD - Fire Hall - Ballast/Plug-In Br	218.20	
			LM 0711550	BFD - Hall - Ballasts	65.90	284.10
8437	2026-07-02	Elaine Newman	JUNE 2026	June 2026 - Council Indemnity	553.11	
			June 30, 2026	June 2026 - Council Committ	558.32	1,111.43
8438	2026-07-02	Fiona McRae	BFD - 2026 V-02	BFD - 2026 Volunteer Pay 1 Additi	400.00	400.00
8439	2026-07-02	Fort Garry Industries Ltd.	F3454028	BFD - T1 - Valve/Air Actuator	962.27	
			F3510829	BFD - T2-New - Strainers	260.93	
			F3519009	BFD - T1 - LED Light	20.06	1,243.26
8440	2026-07-02	Gerry Yaremy	June 30 2026	June 2026 Officer Wages	278.67	278.67
8441	2026-07-02	Hillmond Central Sport Society	EnergyQ2-2026	Reimbursement Arena Energy Utili	1,952.91	
			9569-Q2-2026	Reimbursement Arena Power 9569	2,293.41	
			2922-Q2-2026	Reimbursement Arena Power 2922	3,343.29	7,589.61
8442	2026-07-02	Ian Brett	BFD - 2026 V-02	BFD - 2026 Volunteer Pay 1-Additi	450.00	450.00
8443	2026-07-02	Industrial Scale Ltd.	51335	Annual Service Loading Scale	2,689.53	2,689.53
8444	2026-07-02	Joe Hufnagel	JUNE 2026	June 2026 - Council Indemnity	100.00	
			Jan 31 2026	January 2026 - Council Committee	44.83	
			Feb 28 2026	February 2026 - Council Committe	170.30	
			Mar 31 2026	March 2026 - Council Committee	579.92	
			Apr 30 2026	April 2026 - Council Committee	504.50	
			May 31 2026	May 2026 - Council Committee	257.52	1,657.07
8445	2026-07-02	John Light	JUNE 2026	June 2026 - Council Indemnity	100.00	100.00
8446	2026-07-02	John Wack	JUNE 2026	June 2026 Council Indemnity	535.92	
			June 30 2026	June 2026 Council Committee	500.22	1,036.14
8447	2026-07-02	JWS Inspection Services	103426	BLD007-2026 - Curwin - Patio/Dec	105.00	
			103926	BLD006-2026 - Phillips - SFD/Sho	1,026.38	1,131.38
8448	2026-07-02	K & L Electric Inc.	4150	Admin Office - Stairwell Lighting	259.92	259.92
8449	2026-07-02	Kelan Whitrow	June 2026	June 2026 Officer Wages	142.37	142.37
8450	2026-07-02	Kings Energy Group				

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			B5099857	Fuel Charges - May 29/26	19,007.51	
			B5099858	Fuel Charges - May 29/26	3,549.30	
			CL657486	Fuel Charges	2,042.08	
			CL659083	Fuel Charges	943.94	
			CL659925	Fuel Charges	86.33	25,629.16
8451	2026-07-02	Lloyd Lock & Key				
		LLK #1835		Shop - Spare Pad Locks	468.09	468.09
8452	2026-07-02	Lloydminster & District Co-op				
		1110172		408.13L Fuel	784.42	
		1111764		182.77L Fuel	309.50	
		1113309		46.51L Fuel	76.58	
		1114866		321.03L Fuel	499.57	1,670.07
8453	2026-07-02	Lloydminster Nut & Bolt				
		4241335		BFD - Hall - Drill Bits	64.19	64.19
8454	2026-07-02	Marsollier Petroleum Ltd.				
		491623		DEF 1040L & Deposit	1,255.28	
		493059		Shop - MD Modern Axle Oil	372.76	1,628.04
8455	2026-07-02	Michael Niesen				
		6-2026		May 2026- Bylaw Enforcement	2,045.93	2,045.93
8456	2026-07-02	Mun. Employees Pension Plan				
		File #540083		May 31 - June 13 Remittance	16,184.10	16,184.10
8457	2026-07-02	MuniSoft				
		2026/27-01146		Receipt Paper	175.42	175.42
8458	2026-07-02	Nicole Parkin				
		June 11, 2026		HR-030 Air Brake Reimbursement	55.00	55.00
8459	2026-07-02	Northwind Radio Ltd.				
		246323		BFD - 4 Antenna's	209.96	209.96
8460	2026-07-02	Novlan Bros. Sales				
		150746		Wiper Snipper Filters/Spark Plugs	50.34	
		555204		Unit 85 - Upper/Lower Ball Joints	524.79	
		555270		Unit 85 - Gasket/Levers/Seal/Cable	638.85	
		555461		Unit 73 - Clips for Grille	26.78	1,240.76
8461	2026-07-02	Oakley Mechanical Ltd.				
		33127		Unit 85 - SK Safety	488.25	488.25
8462	2026-07-02	Penpaltv.ca				
		11931		Leeson Pad - Camera Install	1,828.32	1,828.32
8463	2026-07-02	Redhead Equipment Ltd.				
		P83782		Unit 93 - Pins/Bushings	309.40	
		P83951		Unit 59 - Fuel Tank/Vent/Insulators	5,425.23	
		P84042		Unit 59 - Fuel Tank Straps	300.63	6,035.26
8464	2026-07-02	Relay Distributing				
		499504		Shop - Towel Dispenser/Shoe Cov	451.51	
		499700		Shop - Neutral Cleaner	85.47	536.98
8465	2026-07-02	Resource Mgt. Int'l Inc.				
		202113516		#263 - Twp 502 Surveying & Drafti	3,548.07	3,548.07
8466	2026-07-02	Rona Inc.				
		620-23293801		Shop - Spare Plywood/Wood Scre	568.45	568.45
8467	2026-07-02	Sask. Assoc. of Rural Municipal.				



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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			951537456	Unit 14 - Hose	267.85	
			59I276464	Unit 62 - New Tires/Changeover	950.91	
			059I276585	Unit 114 - Repair Flat Tire	50.53	
			059I277088	Unit 93 - Replace Tire/Changeover	369.12	
			059I277336	Unit 102 - Steer Wheels/Alignment	649.83	2,288.24
8468	2026-07-02	Saskatchewan Health Authority				
			3533210	Water Test - 32 Scenic Drive	23.00	
			3533223	Water Test - Hillmond School	23.00	46.00
8469	2026-07-02	SeaHawk				
			9078	BFD - T2-New - Nozzles/Hose Wre	2,707.25	2,707.25
8470	2026-07-02	Shane Fritsch				
			June 2026	June 2026 Officer Wages	142.37	142.37
8471	2026-07-02	Spenser McGowan				
			JUNE 2026	June 2026 Council Meetings	534.05	534.05
8472	2026-07-02	Storm Applied Technologies				
			INV-01010	Offsite Backup - 2026	732.60	732.60
8473	2026-07-02	Stuart Wright Ltd				
			6300806	Shop - Clevis Slip/Gloves/Wipes	245.05	
			6301071	Unit 39/Shop - Key Safe	141.65	
			6301077	#263 - Sandbags	133.35	
			6301540	Shop - Sand Bags	133.35	
			6301597	Shop - Cab 'N Fresh	115.16	768.56
8474	2026-07-02	Text2Car				
			68Q-04139	GPS Annual Road Maintenance	3,796.20	3,796.20
8475	2026-07-02	United Rentals of Canada Inc.				
			262851103-001	Rental of Pavement Cutter	1,060.62	
			262617523-001	Purchase of Pavement Cutter	2,625.00	3,685.62
8476	2026-07-02	Wolseley Canada Inc.				
			961387	WTP - Piping & Fittings	752.74	752.74
				Total EFT:		104,418.56

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4315	2026-06-24	Belle Vista				
			S84301-00-214	July '26 Internet for Operations Cre	78.75	78.75
4316	2026-06-24	Collabria Mastercard				
			June 19 2026 JB	June 19 Mastercard JBexson	454.62	454.62
4317	2026-06-24	Collabria Mastercard				
			June 19 2026 BL	June 19 Mastercard BLeganchuk	1,472.15	1,472.15
4318	2026-06-24	Collabria Mastercard				
			June 19 2026 DO	June 19 Mastercard DOlynyk	1,911.24	1,911.24
4319	2026-06-24	Collabria Mastercard				
			June 19 2026 DS	June 19 Mastercard DSetter	486.99	486.99
4320	2026-06-24	Collabria Mastercard				
			June 19 2026 BK	May 30 Mastercard BKastendieck	954.87	954.87
4321	2026-06-24	Collabria Mastercard				
			June 19 2026 CS	June 19 Mastercard CSchreiber	89.09	89.09
4322	2026-06-24	City Of Lloydminster				
			May 31/26 - 40A	Stormwater 5659 40 Ave	41.08	41.08

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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4323	2026-06-24	Receiver General	16Jun2026	May 31 - Jun 13 Payroll Remit	34,556.61	34,556.61
4324	2026-06-24	Receiver General for Canada	May 2026 GST	May 2026 GST Remittance	567.97	567.97
4325	2026-06-24	SaskEnergy	Jun 11 2026 LS	May '26 - Jun '26 - Lift Station	49.88	49.88
4326	2026-06-24	SaskEnergy	Jun 11 2026 WTP	May '26 - Jun '26 - G'street WTP	65.02	65.02
4327	2026-06-24	SaskEnergy	Jun 11 2026 Sho	May '26 - Jun '26 - RM Shop	65.02	65.02
4328	2026-06-24	SaskPower	3900-0048-2849	May '26 - Jun '26 Rink Lights	33.30	33.30
4329	2026-06-24	SaskPower	2250-0090-0981	May '26 - Jun '26 H'mond St Light	112.81	112.81
4330	2026-06-24	SaskPower	2250-0090-0984	May '26 - Jun '26 H'mond Shed	422.09	422.09
4331	2026-06-24	SaskPower	2250-0090-0987	May '26 - Jun '26 G'st St Light	236.25	236.25
4332	2026-06-24	SaskPower	2250-0090-0990	May '26 - Jun '26 G'st Lift Statio	358.97	358.97
4333	2026-06-24	SaskPower	2316-0089-7226	May '26 - Jun '26 G'street Well	496.26	496.26
4334	2026-06-24	SaskPower	2316-0089-7232	May '26 - Jun '26 H'mond Tank Lo	84.04	84.04
4335	2026-06-24	SaskPower	3075-0079-1341	May '26 - Jun '26 N'bend Well	56.72	56.72
4336	2026-06-24	SaskTel	June 7 2026 IBC	May '26 IBC Phone	451.28	451.28
4337	2026-06-24	SaskTel	June 16 2026 Of	May '26 - Jun '26 Office Phone	589.14	589.14
4338	2026-06-24	SaskTel	June 16 2026 BF	May '26 - Jun '26 BFD Phone	253.43	253.43
4339	2026-06-24	SaskPower	3933-0041-5343	May 2026 BFD - New Meter	79.12	79.12
Total Other:						43,966.70

Total AP: 1,050,569.63

Certified correct this 2nd of July 2026

DO

Ree

Administrator

438/26