RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
July 23, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:57 a.m., July 23, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Joe Hufnagel
		Wilf Jurke
		Spenser McGowan
		Elaine Newman
		Ed Noble
		H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey (joined at 10:13 a.m.)
	Finance Clerk:	Deborah Setter (left at 10:13 a.m.)
Absent:		none

449/25 **Approve Agenda**
HUFNAGEL: That council approve the agenda for the July 23, 2025 regular meeting of council with the following additions: 6. i. Grid 684 – Culvert Flow (Div. 1), 6. j. Grid 684 – Chipseal Repair (Div. 1), 6. k. RR 3260 – Oil field Ditching (Div. 4), 6. l. RR 327 North of Highway 3 - Construction (Div. 6), and 9. f. Dirt Bikes on Private Property (Div. 3).

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:

- *None*

1. a.
450/25 **July 2, 2025 Regular Meeting Minutes**
JURKE: That council approve the July 2, 2025 regular meeting minutes as presented.

CARRIED

1. b.
451/25 **July 2, 2025 Public Hearing Meeting Minutes**
NOBLE: That council approve the July 2, 2025 public hearing meeting minutes as presented.

CARRIED

Councillor Spenser McGowan joined the meeting at 9:04 a.m.

[redacted]

2.
452/25 **Correspondence**

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

1. 2025-06-25 SARM News Release
2. 2025-06-27 Sask Ag Now Regional Bulletin
3. 2025-06-30 SGI PSE Grant Approval Letter
4. 2025-07-02 Sask Ag Now E-Newsletter
5. 2025-07-02 PSE Grant - RM of Britannia Final Report Info
6. 2025-07-04 SPI Notification Letter & Updated SPI
7. 2025-07-08 SARM Rural Dart
8. 2025-07-10 National Fire Chief of the Year Awards
9. 2025-07-11 Derelict Building Pilot Project Webinar & Engagement Survey

CARRIED

DSO Ben Clipperton joined the meeting at 9:23 a.m.

3. a.
453/25 **Greenstreet Consolidations – 110, 114, and 118 Hillmond Avenue**

MCGOWAN: That council approve the consolidation of Lots 17, 18 and 19, Block 1, Plan AO2857 (110, 114, and 118 Hillmond Avenue), within the hamlet of Hillmond, and direct the Development Services Officer to proceed with the consolidation process.

CARRIED

454/25 **Greenstreet Lot Consolidations – 234 and 236 Greenstreet Avenue**

MCGOWAN: That council approve the consolidation of Lot 1, Block 2, Plan AP2196 and Lot 2A, Block 2, Plan 102365401 (234 and 236 Greenstreet Avenue), within the Hamlet of Greenstreet, and direct the Development Services Officer to proceed with the consolidation process.

CARRIED

455/25 **Hillmond Residential Expansion – Arena Parking Lot**

NOBLE: That council direct administration to purchase the area currently being used as Arena parking (and associated earthworks) from the Britannia United Services Memorial Hall and consolidate it with the Arena parcel as a part of the development of Hillmond Area 1, or separately if this development does not proceed.

CARRIED

456/25 **Direction on Hillmond and Greenstreet Development**

NOBLE: That council direct administration to complete Phase 1 Analysis on Hillmond Area 1 and Greenstreet Area 1, as indicated in the Greenstreet and Hillmond Residential Expansion Report.

CARRIED

4.
457/25 **Close Meeting for Public Hearing**

JURKE: That council break from the regular meeting for the Public Hearing for Bylaws 08-2025, 09-2025, and 10-2025, the time being 10:01 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, Finance Clerk Deborah Setter, and DSO Ben Clipperton.

[redacted]

458 /25 **Resume Regular Council Meeting**
WACK: That council move out of public hearing and resume the regular meeting, the time being 10:09 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, Finance Clerk Deborah Setter, and DSO Ben Clipperton

3. b.
459 /25 **RWU002-2025 – Right-of-way Installation Agreement – SaskEnergy Gas Line NW 1-53-26 W3M**
HUFNAGEL: That council approve Right-of-Way Installation Agreement RWU002-2025, to allow SaskEnergy to install a 1" PE gas line within the right-of-way of Range Road 3261, adjacent to a portion NW 01-53-26 W3M subject to included conditions and standards.

CARRIED

3. c.
460 /25 **CR004-2025 – Crossing Agreement – Cenovus Pipeline Hwy 684, SE 13/ SW 14-51-25 W3M**
NOBLE: That council approve Crossing Agreement CR004-2025, to allow Cenovus Energy Inc. to install a pipeline across Highway 684 from SE 13-51-25 W3M to SW 14-51-25 W3M, subject to included conditions and standards.

CARRIED

DSO Ben Clipperton left the meeting at 10:10 a.m. and did not return.

EA Liz Bailey joined the meeting at 10:13 a.m.

Finance Clerk Deborah Setter left the meeting 10:13 a.m.

461 /25 **Break from Regular Meeting**
JURKE: That council take a break from the regular meeting, the time being 10:13 a.m.

CARRIED

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

462 /25 **Resume Regular Meeting**
HUFNAGEL: That council resume the regular meeting, the time being 10:20 a.m.

CARRIED

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

Finance Office Daymein Olynyk joined the meeting at 10:23 a.m.

[redacted]

5. a.
463 /25 **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 CAO:

- General Cheques # 33158 - 33185, Electronic Funds Transfer # 7659 - 7706, Online Payments # 3913 - 3931 all totaling $353,045.80.

CARRIED

5. b.
464 /25 **June 2025 Financial Report**

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

CARRIED

Finance Officer Daymein Olynyk left the meeting at 11:03 a.m.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:03 a.m.

6. a.
465 /25 **Report on Previous Guest Controls Road Project Review**

HUFNAGEL: That council direct Administration to review the 2020 Guest Controls Road Project 106 and provide a report analyzing the project's original objectives and the repair work undertaken since its completion.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 11:42 a.m. and returned at 11:44 a.m.

466 /25 **Operations Director Report**

WACK: That council acknowledge the June 28 – July 18, 2025 Operations Report as presented and accept it as information.

CARRIED

6. c.
467 /25 **Township Road 504 Coring - Table Discussion until August 13, 2025 Council Meeting**

JURKE: That council table further discussion concerning TWP 504 Road Coring until the August 13, 2025 regular council meeting.

CARRIED

6. d.
468 /25 **Right of Entry – Roll 1487 - Acknowledgement**

HUFNAGEL: That council acknowledge and approve the Right of Entry Agreement obtained from the landowner of the SE 13-52-27-W3 Ext 66 (Surface Parcel 150552019, Title No. 128007615, Roll 1487 000) which grants permission to the Rural Municipality of Britannia No. 502 to remove the two existing, damaged culverts, located within the berm on this property. This removal is intended to allow water that is backing up against Township Road 512 to flow freely into Greenstreet Lake.

CARRIED

Councillor Ed Noble stepped out of the meeting at 12:27 p.m.

6. f.
469 /25 **Mowing Policy TS-001 - Update**

MCGOWAN: That council approve revised Policy TS-001 Ditch Mowing and that it become effective immediately. Further, that a copy of the policy be attached to these minutes.

CARRIED

[redacted]

6. g.
470/25 **Bylaw 07-2025 - Stop Signs at RR 3272 and Twp 512 – Update**
HUFNAGEL: That council directs administration to repeal Bylaw 07-2025 within Traffic Bylaw 15-2025 and to not include the north/ south stop signs in the new bylaw.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 12:35 p.m.

Councillor Ed Noble returned to the meeting 12:37 p.m.

6. h.
471/25 **Human Resource – In-Camera Discussion as per Part III of LAFOIP – (16) Human Resources Matter**
JURKE: That council move in-camera as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) - (e) to discuss a Human Resources matter, the time being 12:37 p.m.

CARRIED

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

472/25 **Return to Regular Meeting**
HUFNAGEL: That council leave the in-camera session and resume the regular meeting, the time being 12:56 p.m.

CARRIED

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

473/25 **Operations Director Employment Contract Extension**
JURKE: That council approve extending Operations Director Cindy Schreiber's employment contract to April 1, 2027. Further that council instruct the CAO to sign the employment contract and place a copy in the employee's personnel file.

CARRIED

474/25 **Break for Lunch**
NOBLE: That council take a recess from the meeting for lunch, the time being 12:56 p.m.

CARRIED

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

475/25 **Resume Regular Meeting**
JURKE: That council resume the regular meeting, the time being 1:18 p.m.

CARRIED

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

[redacted]

Operations Foreman Barry Kastendieck joined the meeting at 1:18 p.m.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 1:27 p.m. and did not return.

Finance Officer Daymein Olynyk joined the meeting at 1:30 p.m.

Councillor Joe Hufnagel stepped out of the meeting at 1:34 p.m. and returned at 1:38 p.m.

5. c.
476/25 **2025 Mill Rate Review**
NOBLE: That council establish the mill rate of 4.90 mills for the 2025 taxation year (January 1, 2025 to December 31, 2025).

CARRIED

5.h.
477/25 **Commercial Economic Development Abatement**
JURKE: That council approve a 40% abatement to the light commercial municipal tax, applicable to the following properties:

Roll	Abatement
1388 000	$8,014.69
526 000	$761.43
3752 000	$3,658.80
4702 000	$1,910.14
553 400	$4,715.61
528 000	$5,001.80
473 000	$1,977.09
948 000	$1,377.14
3605 000	$2,301.35
474 200	$3,670.61
474 300	$4,875.77
4849 000	$3,778.26
3753 000	$7,346.47
4317 000	$754.86
1595 000	$1,030.55
693 000	$73.52
2871 000	$4,302.07
5347 000	$6,033.67
4040 000	$666.91
1635 000	$1,085.69
3750 000	$799.50
523 000	$1,195.97
540 000	$5,024.12
3710 000	$666.91
4045 000	$10,702.01
587 100	$3,358.16
1586 000	$724.67
4988 000	$265.19
683 000	$995.11
193 000	$2,479.89
3600 000	$746.99
5461 000	$3,012.89
3608 000	$2,529.78
1556 000	$157.54
5346 000	$2,307.92

[redacted]

1116 000	$6,359.24
4031 000	$2,668.94
5766 000	$2,311.85
4320 000	$706.29
9006 000	$116.84
739 000	$613.08
4197 000	$152.29
903 100	$454.23
549 100	$1,256.36
1286 000	$945.22

CARRIED

7.d.

478/25 **Bylaw 22-2025 Establish Mill Rate Factor - First Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2025, a Bylaw to Establish the Mill Rate Factor for 2025, the first time.

CARRIED

479/25 **Bylaw 22-2025 Establish Mill Rate Factor - Second Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2025, a Bylaw to Establish the Mill Rate Factor for 2025, the second time.

CARRIED

480/25 **Bylaw 22-2025 Establish Mill Rate Factor – Third Reading at this Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 22-2025, a Bylaw to Establish the Mill Rate Factor for 2025, the third time at this meeting.

UNANIMOUSLY CARRIED

481/25 **Bylaw 22-2025 Establish Mill Rate Factor - Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2025, a Bylaw to Establish the Mill Rate Factor for 2025, the third and final time.

CARRIED

7. e.

482/25 **Bylaw 23-2025 Base Tax – First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2025, a Bylaw to Establish a Base Tax for 2025, the first time.

CARRIED

483/25 **Bylaw 23-2025 Base Tax – Second Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2025, a Bylaw to Establish a Base Tax for 2025, the second time.

CARRIED

484/25 **Bylaw 23-2025 Base Tax – Third Reading at this Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2025, a Bylaw to Establish a Base Tax for 2025, the third time at this meeting.

UNANIMOUSLY CARRIED

[redacted]

485 /25 **Bylaw 23-2025 Base Tax – Third Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 23-2025, a Bylaw to Establish a Base Tax for 2025, the third and final time.

CARRIED

7. f.
486 /25 **Bylaw 24- 2025 Minimum Tax – First Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 24-2025, a Bylaw to Establish a Minimum Tax for 2025, the first time.

CARRIED

487 /25 **Bylaw 24- 2025 Minimum Tax – Second Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 24-2025, a Bylaw to Establish a Minimum Tax for 2025, the second time.

CARRIED

488 /25 **Bylaw 24- 2025 Minimum Tax – Third Reading at this Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 24-2025, a Bylaw to Establish a Minimum Tax for 2025, the third time at this meeting.

UNANIMOUSLY CARRIED

489 /25 **Bylaw 24- 2025 Minimum Tax – Third Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 24-2025, a Bylaw to Establish a Minimum Tax for 2025, the third and final time.

CARRIED

5. g.
490 /25 **Light Commercial – Base Tax Abatement**
WACK: That council approve the Light Commercial Base Tax Abatements for the following properties in accordance with GG-006 Tax Abatement Policy:

Roll	Total to Abate
1388 000	$1,720
526 000	$1,720
3752 000	$1,720
4702 000	$1,720
553 400	$1,720
528 000	$1,720
473 000	$1,720
948 000	$1,720
3605 000	$1,720
474 200	$1,720
474 300	$1,720
4849 000	$1,720
3753 000	$1,720
4317 000	$1,720
1595 000	$1,720
3506 000	$1,720
693 000	$1,720
2871 000	$1,720
5347 000	$1,720
4040 000	$1,720
1635 000	$1,720
3750 000	$1,720

[redacted]

523 000	$1,720
540 000	$1,720
3710 000	$1,720
4045 000	$1,720
587 100	$1,720
1586 000	$1,720
4988 000	$1,720
683 000	$1,720
193 000	$1,720
3600 000	$1,720
5461 000	$1,720
3608 000	$1,720
1556 000	$1,720
5346 000	$1,720
1116 000	$1,720
4031 000	$1,720
5766 000	$1,720
5766 200	$1,720
4320 000	$1,720
9006 000	$1,720
739 000	$1,720
4197 000	$1,720
903 100	$1,720
549 100	$1,720
1286 000	$1,720

CARRIED

Finance Officer Daymein Olynyk left the meeting at 2:27 p.m. and did not return.

Member of the Public Kelan Whitrow joined the meeting at 2:30 p.m.

Councillor John Wack left the meeting at 2:32 p.m. and did not return.

8. a.
491 /25 **Emergency Services – Financial Review**
NOBLE: That council acknowledge the Emergency Services Financial Report prepared and presented by the CAO in accordance with Britannia council resolution 419/25.

CARRIED

8. b.
492 /25 **Emergency Services – Going Forward - Table Discussion Until August 13, 2025 Council Meeting**
JURKE: That the discussion concerning future Emergency Services in the RM of Britannia be tabled until the August 13, 2025 council meeting and, further, that council directs administration to invite representatives from the Britannia Fire Department and Lloydminster Rescue Squad Inc. to that meeting.

CARRIED

7. a.
493 /25 **Bylaw 08-2025 OCP Amendment – Second Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2025, a bylaw to amend Bylaw 16-2021 the Official Community Plan, to revise the allowable number and size of non-farm residential parcels, a second time.

CARRIED

[redacted]

494 /25 **Bylaw 08-2025 OCP Amendment – Third Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2025, a bylaw to amend Bylaw 16-2021 the Official Community Plan, to revise the allowable number and size of non-farm residential parcels, the third and final time.

CARRIED

Member of the Public Kelan Whitrow left at 3:12 p.m. and did not return.

7. b.
495 /25 **Bylaw 09-2025 Zoning Bylaw Amendment – Second Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 09-2025, a bylaw to amend Bylaw 24-2021 the Zoning Bylaw, to revise the survey requirements, add building complexes and condominium regulations, and accessory regulations, the second time.

CARRIED

496 /25 **Bylaw 09-2025 Zoning Bylaw Amendment – Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 09-2025, a bylaw to amend Bylaw 24-2021 the Zoning Bylaw, to revise the survey requirements, add building complexes and condominium regulations, and accessory regulations, the third and final time.

CARRIED

7. c.
497 /25 **Bylaw 10-2025 LPDC Zoning Bylaw Amendment - Second Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2025, a bylaw to amend Bylaw 18-2014 the Lloydminster Planning District Zoning Bylaw, to add survey requirements and add building complexes and condominium regulations, the second time.

CARRIED

498 /25 **Bylaw 10-2025 LPDC Zoning Bylaw Amendment - Third Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2025, a bylaw to amend Bylaw 18-2014 the Lloydminster Planning District Zoning Bylaw, to add survey requirements and add building complexes and condominium regulations, the third and final time.

CARRIED

7. g.
499 /25 **Bylaw 18-2025 Sandy Beach Agreement – First Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2025, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the first time.

CARRIED

500 /25 **Bylaw 18-2025 Sandy Beach Agreement – Second Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2025, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the second time.

CARRIED

501 /25 **Bylaw 18-2025 Sandy Beach Agreement – Third Reading at this Meeting**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to the third and final reading of Bylaw 18-

[redacted]

2025, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the third time at this meeting.

UNANIMOUSLY CARRIED

502 /25 **Bylaw 18-2025 Sandy Beach Agreement – Third Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 18-2025, a Bylaw for Entering into an Agreement with Sandy Beach Regional Park Authority, the third and final time.

CARRIED

Finance Clerk Deborah Setter joined the meeting at 3:15 p.m.

7. h.

503 /25 **Policy PR-001 Community Grant Program – Update**

MCGOWAN: That council approve Policy PR-001 Community Grant Program as presented and further instruct that a copy be attached to these minutes.

CARRIED

7. i.

504 /25 **Policy PR-003 Ditch Cleaning Grant Program – Update/ New**

HUFNAGEL: That council approve Policy PR-003 Ditch Cleaning Grant Program as presented and further instruct that a copy be attached to these minutes.

CARRIED

Finance Clerk Deborah Setter left the meeting at 3:20 p.m. and did not return.

8. c.

505 /25 **Acknowledgement of July 10, 2025 Follow-up Letter to Cenovus Energy Inc.**

HUFNAGEL: That council acknowledge the July 10, 2025 letter sent to Cenovus Energy Inc. in response to their June 19, 2025 request for clarification on certain items discussed during their June 11, 2025 council meeting delegation.

CARRIED

9. a.

506 /25 **State of Emergency for Drought – Information – Table Discussion to August 13, 2025 Council Meeting**

HUFNAGEL: That council table the discussion concerning State of Emergency for Drought - Information until the August 13, 2025 council meeting.

CARRIED

9. b.

507 /25 **Acknowledgment of July 16, 2025 MOE Letter – Transfer Station Audit**

JURKE: That council acknowledge the July 16, 2025 letter received from the Ministry of Environment indicating that the RM of Britannia Transfer Station's revised Operation Plan and Emergency Response Plan has been accepted and that no further action in response to the Waste Transfer Station audit is required.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 3:30 p.m. and returned at 3:33 p.m.

[redacted]

508/25 **Acknowledgement of July 10, 2025 MOE Letter – Clifton Engineering Groundwater Monitoring of Decommissioned Landfill**
NOBLE: That council acknowledge the letter received from the Ministry of Environment dated July 10, 2025, regarding the "2025 Groundwater Monitoring RM of Britannia No. 502 Decommissioned Landfill" and instruct the CAO to direct Clifton Engineering to provide a response for the following items:

- The ministry agrees with the recommendation to sample the monitoring wells BH101, BH102, BH103, and BH105. It is noted that wells BH106 and BH104 have historically contained insufficient water to obtain sample. Please provide a plan for the wells e.g. decommissioning, future use etc. In the event of decommissioning prior approval should be obtained from the ministry.
- It is stated that two monitoring wells are to be installed downgradient of the decommissioned landfill to properly address deficiencies in the groundwater monitoring system. Please submit an updated map showing the locations of wells that are to be installed no later than August 31, 2025. Please provide a timeline for installation of the wells to the ministry no later than August 31, 2025.
- The ministry agrees with the sampling parameters recommended for new wells to be installed.
- Please provide the abbreviated cover system memo no later than August 31, 2025. Please ensure that a full cover system inspection is completed in 2025 and included in the subsequent annual reporting.
- The ministry agrees calculating the contaminating lifespan after four sampling events of the new wells have been completed.
- It is noted that the response letter has not been signed. To approve the response letter dated April 28, 2025, a signed copy of this letter and the above comments shall be submitted no later than August 31, 2025.

CARRIED

9. c.
509/25 **Special Occasion Permit SOP002-2025 - For Acknowledgement**
MCGOWAN: That, as per GG-021 Special Occasion Permit Authorization Policy, council acknowledge permit SOP002-2025, issued July 11, 2025.

CARRIED

9. d.
510/25 **Strategic Plan - CAO Quarterly Report – Table Discussion until August 13, 2025**
NOBLE: That council table the Strategic Plan - CAO Quarterly Report until the August 13, 2025 council meeting.

CARRIED

9. e.
511/25 **Canada Community-Building Fund - IIP for Asphalt Overlay of Township Road 504**
JURKE: That council instruct the CAO to submit an Infrastructure Investment Plan (IIP) for the asphalt overlay of Township Road 504, from Highway 17 to Range Road 3262 to the Canada Community-Building Fund (formerly Gas Tax Fund).
Further, that council allocate the remaining Canada Community-Building Fund balance of $669,405.40 for the funding period ending in 2029 to the Township Road 504 Asphalt Overlay Project.

CARRIED

[redacted]

512 /25 **Adjournment**
NOBLE: That the regular meeting of council be adjourned, the time being 3:36 p.m.

CARRIED

[redacted]

[redacted]

Reeve **Chief Administrative Officer**

RURAL MUNICIPALITY OF BRITANNIA NO. 502 SASK.

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33158	**2025-07-23**	**1st Choice Auto Services**			
		2308	BFD - P3 - Windsheild Repair	52.50	52.50
33159	**2025-07-23**	**Asher Quiring**			
		BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	150.00	150.00
33160	**2025-07-23**	**Access 2000 Elevator & Lift Inc.**			
		2032236	2025 Annual Maintenance of Eleva	590.52	590.52
33161	**2025-07-23**	**Albion Cemetery Fund**			
		Jun 30 2025	June 2025 Donation Payable	50.00	50.00
33162	**2025-07-23**	**Argyle Oil & Gas Limited**			
		Roll 5147 000	Overpaid Taxes Roll 5147 000	22,433.68	22,433.68
33163	**2025-07-23**	**Astec Safety Inc.**			
		119138	Yearly Exitinguisher Inspection	397.58	397.58
33164	**2025-07-23**	**Canadian Linen and Uniform Service C**			
		5004861962	July 2 - 15 '25 Mat Services	88.80	88.80
33165	**2025-07-23**	**Dan the Stickman Ltd.**			
		5588	Pallet of Survey Sticks	3,706.92	3,706.92
33166	**2025-07-23**	**Five Star Industries**			
		FS25-0335	BFD - P3 - Window Panel x 2	1,565.26	1,565.26
33167	**2025-07-23**	**Garfield Diesel Repair Ltd.**			
		7180	Unit 81 - Exhaust Injector/Weld Ex	735.00	735.00
33168	**2025-07-23**	**Gary Blythe Vacuum Services**			
		22320	Pumping Holding Tanks	1,117.00	1,117.00
33169	**2025-07-23**	**G.D. Extermination Ltd.**			
		31724	Pest Control Supplies	1,609.50	
		31734	Pest Control Supplies	1,609.50	3,219.00
33170	**2025-07-23**	**H2Safety Services Inc.**			
		519441	QR Code Software Annual Licens	2,058.00	2,058.00
33171	**2025-07-23**	**Hillmond 4-H Beef Club**			
		2024-G7a	2024 RM Grant Payout	525.00	525.00
33172	**2025-07-23**	**Information Services Corp.**			
		June 30 2025	Replenish Acct	1,037.00	1,037.00
33173	**2025-07-23**	**John Deere Financial**			
		P24839	Unit 65 - Cruise Switch for PTO	178.94	178.94
33174	**2025-07-23**	**Kory Petrie**			
		BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	162.00	162.00
33175	**2025-07-23**	**Lloydminster Exhibition Assoc.**			
		IN00019905	July 2, 2025 Council Lunch	189.00	189.00
33176	**2025-07-23**	**Michael Niesen**			
		8-2025	June 2025 - Bylaw Enforcement	234.00	234.00
33177	**2025-07-23**	**Nutrien Ag Solutions**			
		902280016	Weed Control Chemical	333.90	333.90
33178	**2025-07-23**	**Prairie Ag Center Inc.**			
		P06149	Unit 124 - Mower Deck Wheels	158.74	158.74
33179	**2025-07-23**	**Sandy Beach Regional Park Auth**			
		June 2025	June 2025 Sandy Beach Taxes	904.76	904.76
33180	**2025-07-23**	**Tangleflags Community Club**			
		Jun 30 2025	June 2025 Donations	25.00	25.00
33181	**2025-07-23**	**Transform Crane & Equipment**			
		37199	Unit 84 - 4D Batteries/Core	659.30	659.30

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33182	**2025-07-23**	**Vantage CPA**			
		51629	Dec 2024 - Financial Audit	29,204.10	29,204.10
33183	**2025-07-23**	**Welltraxx Ltd.**			
		012128	Welltrax/RM SAMA Updates	543.90	543.90
33184	**2025-07-23**	**Walter & Marion Pollard**			
		Motion 439/25	Borrow Material Payment	17,389.73	17,389.73
33185	**2025-07-23**	**Warehouse Services Inc.**			
		755946	Unit 24 - Blade Fuse Add-Circuit	66.28	66.28
				Total Computer Cheque:	87,775.91

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
7659	**2025-07-23**	**101069873 Sask Ltd.**			
		21187	#275 - Truck/Pup - Haul Gravel	1,890.00	1,890.00
7660	**2025-07-23**	**2247173 Alberta Ltd**			
		159	June 2025 - Services	8,268.75	
		160	June 2025 - Call Out Services	1,587.60	9,856.35
7661	**2025-07-23**	**2567658 Alberta Limited**			
		18556TO	#8000980 - Shop Water	30.00	
		19954TO	3407219 - RM Office Water	45.00	
		20032TO	#8000980 - Shop Water	48.00	123.00
7662	**2025-07-23**	**Aultman Construction Ltd.**			
		7462	Stream Lines/Lagoon Curbstop	15,225.15	
		7475	Install New Valves in GS Water Di:	16,176.59	
		7480	#203 - Hydrovac to move Power Li	1,043.40	
		7487	GS Maint/Water Leaks	5,029.41	37,474.55
7663	**2025-07-23**	**Border Steel**			
		0000150310	Steel for Signs	714.42	714.42
7664	**2025-07-23**	**Brandt Tractor Ltd.**			
		1201573	Unit 103 - Washed out Engine Bay	1,051.04	1,051.04
7665	**2025-07-23**	**Cinco Developments Ltd.**			
		7679	Haul Unit 81 Hillmond to Leeson P	510.60	510.60
7666	**2025-07-23**	**City Of Lloydminster**			
		INV0053118	2025 HHWR Cost Sharing	1,922.32	1,922.32
7667	**2025-07-23**	**Clifton Engineering Group Inc.**			
		325487	GWM - L316.26 Project Managem	5,344.01	
		325488	GWM - L316.27 Project Managem	4,438.40	9,782.41
7668	**2025-07-23**	**Deborah Setter**			
		06-2025	June 1 - June 30 2025 Office Clea	800.00	800.00
7669	**2025-07-23**	**Ed Noble**			
		July 2, 2025	May 27 - July 2 2025 Council Con	599.60	599.60
7670	**2025-07-23**	**Environmental 360 Solutions**			
		632334	New Shop Collection - July	143.37	143.37
7671	**2025-07-23**	**Fort Garry Industries Ltd.**			
		F2737576	Mud Flaps	106.79	106.79
7672	**2025-07-23**	**Gerry Yaremy**			
		Reim July 14 20	Reimbursement Trailer Hitch (SPS	665.28	665.28
7673	**2025-07-23**	**GFL Enviromental Inc.**			
		Y30000040898	June 2025 Recycling	231.01	231.01

[redacted]

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
7674	**2025-07-23**	**Helena Ens**			
		17	Shop Cleaning June 2025	540.00	540.00
7675	**2025-07-23**	**Hillmond Central Sport Society**			
		2024-G9a	2024 Grant Payout Hockey Windu	1,050.00	
		2024-G9b	2024 Grant Payout U7 Tourney	499.00	
		2024-G9d	2024 Grant Payout U18 Tourney	630.00	
		2024-G9e	2024 Grant Payout Learn to Skate	525.00	
		2024-G9f	2024 Grant Payout Public Skate	2,100.00	
		2024-G9i	2024 Grant Payout U13 Tourney	630.00	
		2024-G9j	2024 Grant Payout Conditioning C	1,050.00	
		2024-G9k	2024 Grant Payout U11 Tourney	551.00	7,035.00
7676	**2025-07-23**	**Kings Energy Group**			
		635388	Fuel Charges	86.58	
		822840	Fuel Charges - June 18/25	18,797.43	
		823690	Fuel Charges - July 10/25	22,296.30	41,180.31
7677	**2025-07-23**	**Lash Enterprises**			
		725071	Unit 122 - Hydraulic Fittings	96.28	
		725108	Unit 122 - Hydraulic Fittings	28.46	
		725120	Unit 122 - Hydaulic Fittings	10.66	135.40
7678	**2025-07-23**	**Lloydminster & District Co-op**			
		1035395	161.83L Fuel	208.92	
		1039209	22.82L Fuel	27.63	
		1040569	461.69L Fuel	614.21	850.76
7679	**2025-07-23**	**Lloydminster Nut & Bolt**			
		4134446	Slotted & Hex Nuts	55.50	55.50
7680	**2025-07-23**	**Loraas Environmental Wilton**			
		7517-0000000212	June 2025 Landfill Fees	2,605.41	2,605.41
7681	**2025-07-23**	**Marsollier Petroleum Ltd.**			
		463506	Blue Thunder Washer Fluid	271.21	271.21
7682	**2025-07-23**	**McAsphalt Industries Limited**			
		4161831	#SS-1 Emulsion 3.04MT - Oiling	2,530.80	2,530.80
7683	**2025-07-23**	**McFadyen Construction**			
		3952	PW2513 - Hydrovac Power Lines	893.55	893.55
7684	**2025-07-23**	**Meridian Source**			
		20303	Bylaw 17-2025 Public Notice Ad	370.13	370.13
7685	**2025-07-23**	**Meridian Surveys Ltd.**			
		IN30143	#261 - Boundary Staking	1,155.00	1,155.00
7686	**2025-07-23**	**Merit Towing & Recovery Ltd.**			
		26813	Unit 32 - Tow Unit to Oakley	493.14	493.14
7687	**2025-07-23**	**Minister of Finance**			
		INV2016525261	BFD - Portable & Mobile Fees	2,164.50	2,164.50
7688	**2025-07-23**	**Mun. Employees Pension Plan**			
		File #464016	June 15 - June 28 Remittance	15,381.38	
		File #466879	June 29 - July 12 Remittance	15,137.46	30,518.84
7689	**2025-07-23**	**NextGen Automation**			
		692922	Contract #M102487041-01	78.75	78.75
7690	**2025-07-23**	**NorthBound Planning Ltd.**			
		IN250314	Dev. Bylaw July 1 - 15 DSO Servic	228.38	228.38
7691	**2025-07-23**	**Northwind Radio Ltd.**			
		243816	BFD - Repair Shane's Radio	960.68	
		243987	BFD - Program Radios/ Replace S	136.49	1,097.17

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
7692	**2025-07-23**	**Novlan Bros. Sales**			
		143155	Aspen Fuel for Blower/Trimmer	271.22	271.22
7693	**2025-07-23**	**Paradise Hill Ranch & Western**			
		0150429	Sign Posts - 4-5"x7' Treated	1,680.00	1,680.00
7694	**2025-07-23**	**Penpaltv.ca**			
		11804	Leeson Pad - Service Calls	406.36	
		11808	BFD - Onsite Star Link Support	110.25	
		11810	Shop - Install New Camera Fuel Ta	2,852.33	3,368.94
7695	**2025-07-23**	**Purolator Inc**			
		535153397	Finning Freight	68.00	68.00
7696	**2025-07-23**	**Ram Printing & Promotions Inc.**			
		187462	Embroidered Caps	474.60	474.60
7697	**2025-07-23**	**Relay Distributing**			
		482861	Shop - Coffee Cups/Paper Towel	412.84	
		482896	New Shop - 48" Washer Wand/Brc	262.87	
		483235	BFD - Repair Pressure Washer Hc	44.33	720.04
7698	**2025-07-23**	**Resource Mgt. Int'l Inc.**			
		202113009	#234 - RR 3271 Culvert Surveying	1,421.06	
		202113017	#241, #273, #274 - Flush Coat/Lin	3,385.53	
		202113031	#262 - Big Gully Park Road Develc	1,273.09	
		202113033	#262 - Big Gully Park Road Develc	5,408.85	
		202113025	Aggregatge Sieve Test Maurer Pit	231.00	11,719.53
7699	**2025-07-23**	**Rona Inc.**			
		620-23137101	Shop - Toilet Repair/Locks	84.44	
		999-90416134	Service Charges	2.33	86.77
7700	**2025-07-23**	**Rosenau Transport Ltd.**			
		502379956	Crackseal Freight	1,089.46	
		502480576	Finning Freight	440.58	1,530.04
7701	**2025-07-23**	**Sask. Assoc. of Rural Municipal.**			
		PSIP25502-6	PSIP June 2025	171.38	
		SARM936605	Unit 113 - 1000 Hr Service	3,050.23	
		SARM944650	BFD - P3 - New Tires	1,969.48	
		SARM953155	Fresh Oil Signs	911.92	
		SARM957042	Unit 24 - Tire Repair	68.82	6,171.83
7702	**2025-07-23**	**Saskatchewan Health Authority**			
		3508358	Water Test - 32 Scenic Drive	23.00	
		3508363	Water Test - Hillmond School	23.00	46.00
7703	**2025-07-23**	**Stuart Wright Ltd**			
		6276536	Unit 19 - Chains/Hooks	1,232.15	
		6276649	Unit 19 - Lag Screws	18.90	
		6276668	Tree Planter - Hitch Pin	115.42	
		6276710	Fuel Nozzles	1,100.36	
		6276727	Fuel Nozzles Return	-1,018.58	
		6276853	Shop - Fuel Hose/Couplings	1,480.35	
		6276860	Shop - Fuel Hose/Couplings	409.61	
		6277171	Shop - Spray Bottles/Hand Cleane	200.79	
		6277515	Shop - Flag Tape/Tape Measure	191.43	
		6277598	Shop - Windsock/5-1/2" Frame	142.98	
		6277600	Shop - Windex	221.64	4,095.05
7704	**2025-07-23**	**Sydia Bros. Ent. Ltd.**			
		82955	#262 - Haul D7 Leeson Pad to Big	787.50	787.50

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
7705	**2025-07-23**	**Triland Welding & Machine Ltd.**			
		12074	BFD - P2- Air Cylinder Rods	365.68	
		12163	Unit 110 - Hitch Repair	251.50	617.18
7706	**2025-07-23**	**Triod Supply Ltd.**			
		000-164773	Unit 110 - Drive Shaft Assembly	1,961.98	
		000-164774	Unit 109 - Wing Skid Shoes	2,374.10	4,336.08
				Total EFT:	194,047.37

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
3913	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 JB	July 14 Mastercard JBexson	913.64	913.64
3914	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 BL	July 14 Mastercard BLeganchuk	188.59	188.59
3915	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 DO	July 14 Mastercard DOlynyk	410.00	410.00
3916	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 DS	July 14 Mastercard DSetter	369.44	369.44
3917	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 BK	July 14 Mastercard BKastendieck	605.78	605.78
3918	**2025-07-17**	**City Of Lloydminster**			
		Jun 30 - 40 Ave	June Stormwater 5659 40 Avenue	39.13	39.13
3919	**2025-07-17**	**Receiver General**			
		28June25	June 15 - June 28 Payroll Remit	33,058.90	33,058.90
3920	**2025-07-17**	**Receiver General**			
		12July25	June 29 - July 12 Payroll Remit	31,742.91	31,742.91
3921	**2025-07-17**	**SaskEnergy**			
		June 30 2025 NS	May '25 - June '25 New Shop	789.72	789.72
3922	**2025-07-17**	**SaskEnergy**			
		July 14 2025 LS	June '25 - July '25 - Lift Station	54.72	54.72
3923	**2025-07-17**	**SaskEnergy**			
		July 14 2025 Sh	June '25 - July '25 - RM Shop	51.69	51.69
3924	**2025-07-17**	**SaskEnergy**			
		July 14 2025 WT	June '25 - July '25 - G'street WTP	72.30	72.30
3925	**2025-07-17**	**SaskEnergy**			
		June 30 2025 BF	May '25 - June '25 BFD	86.24	86.24
3926	**2025-07-17**	**SaskPower**			
		1425-0092-6834	June 2025 New Shop	512.41	512.41
3927	**2025-07-17**	**SaskPower**			
		2646-0080-6925	June 2025 BFD	500.94	500.94
3928	**2025-07-17**	**SaskTel**			
		June 28 2025 Sh	May '25 - June '25 Shop Phone	287.86	287.86
3929	**2025-07-17**	**SaskTel**			
		July 7 2025 IBC	June '25 IBC Phone	450.91	450.91
3930	**2025-07-17**	**SaskTel Mobility**			
		June 28 2025 Ce	Cell Phone Charges	920.89	920.89
3931	**2025-07-17**	**SaskTel Mobility**			
		June 28 2025 In	Internet Charges	166.45	166.45
				Total Other:	71,222.52

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
				Total AP:	353,045.80

Certified correct this 23rd of July 2025
DO [redacted]

Reev[redacted]

Administrator

Date Printed
2025-07-17 2:29 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33158	**2025-07-23**	**1st Choice Auto Services**			
		2308	BFD - P3 - Windsheild Repair	52.50	52.50
33159	**2025-07-23**	**Asher Quiring**			
		BFD - 2024 V-01	BFD - 2024 Volunteer Pay 1	150.00	150.00
33160	**2025-07-23**	**Access 2000 Elevator & Lift Inc.**			
		2032236	2025 Annual Maintenance of Eleva	590.52	590.52
33161	**2025-07-23**	**Albion Cemetery Fund**			
		Jun 30 2025	June 2025 Donation Payable	50.00	50.00
33162	**2025-07-23**	**Argyle Oil & Gas Limited**			
		Roll 5147 000	Overpaid Taxes Roll 5147 000	22,433.68	22,433.68
33163	**2025-07-23**	**Astec Safety Inc.**			
		119138	Yearly Exitinguisher Inspection	397.58	397.58
33164	**2025-07-23**	**Canadian Linen and Uniform Service C**			
		5004861962	July 2 - 15 '25 Mat Services	88.80	88.80
33165	**2025-07-23**	**Dan the Stickman Ltd.**			
		5588	Pallet of Survey Sticks	3,706.92	3,706.92
33166	**2025-07-23**	**Five Star Industries**			
		FS25-0335	BFD - P3 - Window Panel x 2	1,565.26	1,565.26
33167	**2025-07-23**	**Garfield Diesel Repair Ltd.**			
		7180	Unit 81 - Exhaust Injector/Weld Ex	735.00	735.00
33168	**2025-07-23**	**Gary Blythe Vacuum Services**			
		22320	Pumping Holding Tanks	1,117.00	1,117.00
33169	**2025-07-23**	**G.D. Extermination Ltd.**			
		31724	Pest Control Supplies	1,609.50	
		31734	Pest Control Supplies	1,609.50	3,219.00
33170	**2025-07-23**	**H2Safety Services Inc.**			
		519441	QR Code Software Annual Licens :	2,058.00	2,058.00
33171	**2025-07-23**	**Hillmond 4-H Beef Club**			
		2024-G7a	2024 RM Grant Payout	525.00	525.00
33172	**2025-07-23**	**Information Services Corp.**			
		June 30 2025	Replenish Acct	1,037.00	1,037.00
33173	**2025-07-23**	**John Deere Financial**			
		P24839	Unit 65 - Cruise Switch for PTO	178.94	178.94
33174	**2025-07-23**	**Kory Petrie**			
		BFD - 2024 V-02	BFD - 2024 Volunteer Pay 2	162.00	162.00
33175	**2025-07-23**	**Lloydminster Exhibition Assoc.**			
		IN00019905	July 2, 2025 Council Lunch	189.00	189.00
33176	**2025-07-23**	**Michael Niesen**			
		8-2025	June 2025 - Bylaw Enforcement	234.00	234.00
33177	**2025-07-23**	**Nutrien Ag Solutions**			
		902280016	Weed Control Chemical	333.90	333.90
33178	**2025-07-23**	**Prairie Ag Center Inc.**			
		P06149	Unit 124 - Mower Deck Wheels	158.74	158.74
33179	**2025-07-23**	**Sandy Beach Regional Park Auth**			
		June 2025	June 2025 Sandy Beach Taxes	904.76	904.76
33180	**2025-07-23**	**Tangleflags Community Club**			
		Jun 30 2025	June 2025 Donations	25.00	25.00
33181	**2025-07-23**	**Transform Crane & Equipment**			
		37199	Unit 84 - 4D Batteries/Core	659.30	[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33182	**2025-07-23**	**Vantage CPA**			
		51629	Dec 2024 - Financial Audit	29,204.10	29,204.10
33183	**2025-07-23**	**Welltraxx Ltd.**			
		012128	Welltrax/RM SAMA Updates	543.90	543.90
33184	**2025-07-23**	**Walter & Marion Pollard**			
		Motion 439/25	Borrow Material Payment	17,389.73	17,389.73
33185	**2025-07-23**	**Warehouse Services Inc.**			
		755946	Unit 24 - Blade Fuse Add-Circuit	66.28	66.28
				Total Computer Cheque:	87,775.91

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
3913	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 JB	July 14 Mastercard JBexson	913.64	913.64
3914	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 BL	July 14 Mastercard BLeganchuk	188.59	188.59
3915	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 DO	July 14 Mastercard DOlynyk	410.00	410.00
3916	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 DS	July 14 Mastercard DSetter	369.44	369.44
3917	**2025-07-17**	**Collabria Mastercard**			
		Jul 14 2025 BK	July 14 Mastercard BKastendieck	605.78	605.78
3918	**2025-07-17**	**City Of Lloydminster**			
		Jun 30 - 40 Ave	June Stormwater 5659 40 Avenue	39.13	39.13
3919	**2025-07-17**	**Receiver General**			
		28June25	June 15 - June 28 Payroll Remit	33,058.90	33,058.90
3920	**2025-07-17**	**Receiver General**			
		12July25	June 29 - July 12 Payroll Remit	31,742.91	31,742.91
3921	**2025-07-17**	**SaskEnergy**			
		June 30 2025 NS	May '25 - June '25 New Shop	789.72	789.72
3922	**2025-07-17**	**SaskEnergy**			
		July 14 2025 LS	June '25 - July '25 - Lift Station	54.72	54.72
3923	**2025-07-17**	**SaskEnergy**			
		July 14 2025 Sh	June '25 - July '25 - RM Shop	51.69	51.69
3924	**2025-07-17**	**SaskEnergy**			
		July 14 2025 WT	June '25 - July '25 - G'street WTP	72.30	72.30
3925	**2025-07-17**	**SaskEnergy**			
		June 30 2025 BF	May '25 - June '25 BFD	86.24	86.24
3926	**2025-07-17**	**SaskPower**			
		1425-0092-6834	June 2025 New Shop	512.41	512.41
3927	**2025-07-17**	**SaskPower**			
		2646-0080-6925	June 2025 BFD	500.94	500.94
3928	**2025-07-17**	**SaskTel**			
		June 28 2025 Sh	May '25 - June '25 Shop Phone	287.86	287.86
3929	**2025-07-17**	**SaskTel**			
		July 7 2025 IBC	June '25 IBC Phone	450.91	450.91
3930	**2025-07-17**	**SaskTel Mobility**			
		June 28 2025 Ce	Cell Phone Charges	920.89	920.89
3931	**2025-07-17**	**SaskTel Mobility**			

[redacted]

OTHER

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
	June 28 2025 In	Internet Charges	166.45	166.45
		Total Proposed Payments:		71,222.52

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
7659	**101069873 Sask Ltd.**			
	21187	#275 - Truck/Pup - Haul Gravel	1,890.00	1,890.00
7660	**2247173 Alberta Ltd**			
	159	June 2025 - Services	8,268.75	
	160	June 2025 - Call Out Services	1,587.60	9,856.35
7661	**2567658 Alberta Limited**			
	18556TO	#8000980 - Shop Water	30.00	
	19954TO	3407219 - RM Office Water	45.00	
	20032TO	#8000980 - Shop Water	48.00	123.00
7662	**Aultman Construction Ltd.**			
	7462	Stream Lines/Lagoon Curbstop	15,225.15	
	7475	Install New Valves in GS Water Dis	16,176.59	
	7480	#203 - Hydrovac to move Power Li	1,043.40	
	7487	GS Maint/Water Leaks	5,029.41	37,474.55
7663	**Border Steel**			
	0000150310	Steel for Signs	714.42	714.42
7664	**Brandt Tractor Ltd.**			
	1201573	Unit 103 - Washed out Engine Bay	1,051.04	1,051.04
7665	**Cinco Developments Ltd.**			
	7679	Haul Unit 81 Hillmond to Leeson P	510.60	510.60
7666	**City Of Lloydminster**			
	INV0053118	2025 HHWR Cost Sharing	1,922.32	1,922.32
7667	**Clifton Engineering Group Inc.**			
	325487	GWM - L316.26 Project Managem	5,344.01	
	325488	GWM - L316.27 Project Managem	4,438.40	9,782.41
7668	**Deborah Setter**			
	06-2025	June 1 - June 30 2025 Office Clea	800.00	800.00
7669	**Ed Noble**			
	July 2, 2025	May 27 - July 2 2025 Council Cor	599.60	599.60
7670	**Environmental 360 Solutions**			
	632334	New Shop Collection - July	143.37	143.37
7671	**Fort Garry Industries Ltd.**			
	F2737576	Mud Flaps	106.79	106.79
7673	**GFL Enviromental Inc.**			
	Y30000040898	June 2025 Recycling	231.01	231.01
7672	**Gerry Yaremy**			
	Reim July 14 20	Reimbursement Trailer Hitch (SPS	665.28	665.28
7674	**Helena Ens**			
	17	Shop Cleaning June 2025	540.00	540.00
7675	**Hillmond Central Sport Society**			

[redacted]

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
	2024-G9a	2024 Grant Payout Hockey Windu	1,050.00	
	2024-G9b	2024 Grant Payout U7 Tourney	499.00	
	2024-G9d	2024 Grant Payout U18 Tourney	630.00	
	2024-G9e	2024 Grant Payout Learn to Skate	525.00	
	2024-G9f	2024 Grant Payout Public Skate	2,100.00	
	2024-G9i	2024 Grant Payout U13 Tourney	630.00	
	2024-G9j	2024 Grant Payout Conditioning C	1,050.00	
	2024-G9k	2024 Grant Payout U11 Tourney	551.00	7,035.00
7676	**Kings Energy Group**			
	635388	Fuel Charges	86.58	
	822840	Fuel Charges - June 18/25	18,797.43	
	823690	Fuel Charges - July 10/25	22,296.30	41,180.31
7677	**Lash Enterprises**			
	725071	Unit 122 - Hydraulic Fittings	96.28	
	725108	Unit 122 - Hydraulic Fittings	28.46	
	725120	Unit 122 - Hydaulic Fittings	10.66	135.40
7678	**Lloydminster & District Co-op**			
	1035395	161.83L Fuel	208.92	
	1039209	22.82L Fuel	27.63	
	1040569	461.69L Fuel	614.21	850.76
7679	**Lloydminster Nut & Bolt**			
	4134446	Slotted & Hex Nuts	55.50	55.50
7680	**Loraas Environmental Wilton**			
	7517-0000000212	June 2025 Landfill Fees	2,605.41	2,605.41
7681	**Marsollier Petroleum Ltd.**			
	463506	Blue Thunder Washer Fluid	271.21	271.21
7682	**McAsphalt Industries Limited**			
	4161831	#SS-1 Emulsion 3.04MT - Oiling	2,530.80	2,530.80
7683	**McFadyen Construction**			
	3952	PW2513 - Hydrovac Power Lines	893.55	893.55
7684	**Meridian Source**			
	20303	Bylaw 17-2025 Public Notice Ad	370.13	370.13
7685	**Meridian Surveys Ltd.**			
	IN30143	#261 - Boundary Staking	1,155.00	1,155.00
7686	**Merit Towing & Recovery Ltd.**			
	26813	Unit 32 - Tow Unit to Oakley	493.14	493.14
7687	**Minister of Finance**			
	INV2016525261	BFD - Portable & Mobile Fees	2,164.50	2,164.50
7688	**Mun. Employees Pension Plan**			
	File #464016	June 15 - June 28 Remittance	15,381.38	
	File #466879	June 29 - July 12 Remittance	15,137.46	30,518.84
7689	**NextGen Automation**			
	692922	Contract #M102487041-01	78.75	78.75
7690	**NorthBound Planning Ltd.**			
	IN250314	Dev. Bylaw July 1 - 15 DSO Servic	228.38	228.38
7691	**Northwind Radio Ltd.**			
	243816	BFD - Repair Shane's Radio	960.68	
	243987	BFD - Program Radios/ Replace S	136.49	1,097.17
7692	**Novlan Bros. Sales**			
	143155	Aspen Fuel for Blower/Trimmer	271.22	271.22
7693	**Paradise Hill Ranch & Western**			[redacted]

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
	0150429	Sign Posts - 4-5"x7' Treated	1,680.00	1,680.00
7694	**Penpaltv.ca**			
	11804	Leeson Pad - Service Calls	406.36	
	11808	BFD - Onsite Star Link Support	110.25	
	11810	Shop - Install New Camera Fuel Ta	2,852.33	3,368.94
7695	**Purolator Inc**			
	535153397	Finning Freight	68.00	68.00
7696	**Ram Printing & Promotions Inc.**			
	187462	Embroidered Caps	474.60	474.60
7697	**Relay Distributing**			
	482861	Shop - Coffee Cups/Paper Towel	412.84	
	482896	New Shop - 48" Washer Wand/Bro	262.87	
	483235	BFD - Repair Pressure Washer Ho	44.33	720.04
7698	**Resource Mgt. Int'l Inc.**			
	202113009	#234 - RR 3271 Culvert Surveying	1,421.06	
	202113017	#241, #273, #274 - Flush Coat/Line	3,385.53	
	202113031	#262 - Big Gully Park Road Develc	1,273.09	
	202113033	#262 - Big Gully Park Road Develc	5,408.85	
	202113025	Aggregatge Sieve Test Maurer Pit	231.00	11,719.53
7699	**Rona Inc.**			
	620-23137101	Shop - Toilet Repair/Locks	84.44	
	999-90416134	Service Charges	2.33	86.77
7700	**Rosenau Transport Ltd.**			
	502379956	Crackseal Freight	1,089.46	
	502480576	Finning Freight	440.58	1,530.04
7701	**Sask. Assoc. of Rural Municipal.**			
	PSIP25502-6	PSIP June 2025	171.38	
	SARM936605	Unit 113 - 1000 Hr Service	3,050.23	
	SARM944650	BFD - P3 - New Tires	1,969.48	
	SARM953155	Fresh Oil Signs	911.92	
	SARM957042	Unit 24 - Tire Repair	68.82	6,171.83
7702	**Saskatchewan Health Authority**			
	3508358	Water Test - 32 Scenic Drive	23.00	
	3508363	Water Test - Hillmond School	23.00	46.00
7703	**Stuart Wright Ltd**			
	6276536	Unit 19 - Chains/Hooks	1,232.15	
	6276649	Unit 19 - Lag Screws	18.90	
	6276668	Tree Planter - Hitch Pin	115.42	
	6276710	Fuel Nozzles	1,100.36	
	6276727	Fuel Nozzles Return	-1,018.58	
	6276853	Shop - Fuel Hose/Couplings	1,480.35	
	6276860	Shop - Fuel Hose/Couplings	409.61	
	6277171	Shop - Spray Bottles/Hand Cleane	200.79	
	6277515	Shop - Flag Tape/Tape Measure	191.43	
	6277598	Shop - Windsock/5-1/2" Frame	142.98	
	6277600	Shop - Windex	221.64	4,095.05
7704	**Sydia Bros. Ent. Ltd.**			
	82955	#262 - Haul D7 Leeson Pad to Big	787.50	787.50
7705	**Triland Welding & Machine Ltd.**			
	12074	BFD - P2- Air Cylinder Rods	365.68	
	12163	Unit 110 - Hitch Repair	251.50	617.18

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2025-00054 to 2025-00054

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
7706	**Triod Supply Ltd.**			
	000-164773	Unit 110 - Drive Shaft Assembly	1,961.98	
	000-164774	Unit 109 - Wing Skid Shoes	2,374.10	4,336.08
			Total Proposed Payments:	194,047.37
			Total AP:	353,045.80

Certified correct this 23rd of July 2025
DO [redacted]

Re[redacted]

Administrator