

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
February 25, 2026

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:51 a.m., February 25, 2026, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Division 1 – Ed Noble
Division 2 - Wilf Jurke
Division 3 – Joe Hufnagel (*joined at 10:31 a.m.*)
Division 4 - Elaine Newman
Division 5 – Spenser McGowan
Division 6 – H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: none

102 /26 **Approve Agenda**

NEWMAN: That council approve the agenda for the February 25, 2026 regular meeting of council with the following addition: 7.a. Add Discussion Regarding Letter of Unauthorized Fence (Div. 4); 5. a. Add Discussion Regarding Fence Posts Broken by Snow Removal Operations (Div. 6); 5. a. Add Discussion Regarding Request to Change Yield to Stop Sign (Div. 2); 11. Add Item – February 27, 2026 Lloydminster and District Health Advisory Council Meeting (Reeve).

CARRIED

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

1. *Division 5 Councillor Spenser McGowan – Item 4. c.*

1. a.

103 /26 **February 4, 2026 Regular Meeting Minutes**

MCGOWAN: That council approve the February 4, 2026 regular meeting minutes as amended for clarity and correctness.

CARRIED



2. a.

104/26 Participation in the North Central Transportation Planning Committee

NEWMAN: That council direct administration to register the Rural Municipality of Britannia No. 502 as a member of the North Central Transportation Planning Committee.

CARRIED

105/26 Correspondence

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

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

1. 2026-02-03 - SMB- Manager of Administration- Decision for Appeals
2. 2026-02-04 – APAS - AG Matters
3. 2026-02-04 - Prairie Steel- SARM Hospitality Room Invitation
4. 2026-02-04 – SARM - Annual Resolution Submission- Restructuring of Villages into RMs
5. 2026-02-04 – SARM - News Release
6. 2026-02-04 – SaskPower - Work in Road Allowance
7. 2026-02-04 – WSP - Hospitality Room Invitation
8. 2026-02-04 – SARM - Rural Dart
9. 2026-02-09 - NWMAA Meeting Minutes, Budget and Invoices
10. 2026-02-10 – RCMP - Bi-Weekly Media Release
11. 2026-02-10 – SARM - Rural Dart
12. 2026-02-11 - SARM News Release - Critical Minerals
13. 2026-02-12 - APAS News Release – Canada - China Preliminary Agreement on Economic & Trade Issues
14. 2026-02-12 – NCTPS - Annual General Meeting Invite
15. 2026-02-12 – SARM - Information Item
16. 2026-02-12 - SaskPower- Application for Service - Project Construction
17. 2026-02-12 – STARS - Update and SARM Convention
18. 2026-02-13 – APAS - Princess Auto Exclusive Discount for Members
19. 2026-02-13 - County of Vermillion River - Administration Building Grand Opening Invitation
20. 2026-02-17 - SARM- Rural Dart
21. 2026-02-17 - SEPA Membership
22. 2026-02-18 - Agriculture in the Classroom- Partnership Renewal
23. 2026-02-18 - Synergy Credit Union- Lets Talk- Virtual Member Townhall - March 16th
24. 2026-02-19 – SARM - News Release- Bridge Rail Height

CARRIED

Finance Officer Daymein Olynyk joined the meeting at 9:15 a.m.

4. a. *Delegation – SAMA – Presentation on Oil and Gas Assessment in Saskatchewan. Technical Standards & Policy Division Industrial Research Manager Dallas Pitt joined the meeting via Zoom at 9:17 a.m.*

Delegation – SAMA Technical Standards & Policy Division Industrial Research Manager Dallas Pitt left the meeting at 9:47 a.m. and did not return.

Councillor Wilf Jurke stepped out of the meeting at 9:51 a.m. and returned at 9:51 a.m.

106 /26 **Utility Rate Bylaw Revision Instructions**

MCGOWAN: That council instruct administration to draft a revised and updated Utility Rate Bylaw, increasing the unmetered rate to \$225.00, with the intention of discouraging unmetered water consumption, to be presented for first reading at the March 18, 2026 meeting of council.

CARRIED

Finance Officer Daymein Olynyk left at 9:54 a.m.

Councillor Spenser McGowan stepped out of the meeting at 9:55 a.m.

4. b. *Delegation – Rural Municipality of Frenchman Butte - Reeve Tom Hougham, Division 1 Councillor Leonard Larre, Division 2 Councillor Carri Zeller, Division 3 Councillor Doug Trozduk, Division 4 Councillor Ronald Gory, Division 5 Councillor Gay Noeth, Division 6 Councillor Evan Priest, Administrator Aaron Neilly and Finance Officer Crystal Schaan joined the meeting via Zoom at 9:57 a.m. to discuss funding opportunities for the Deer Creek Bridge Passing Lane.*

Councillor Spenser McGowan returned to the meeting at 9:58 a.m.

Delegation – Rural Municipality of Frenchman Butte No. 501 - Reeve Tom Hougham, Division 1 Councillor Leonard Larre, Division 2 Councillor Carri Zeller, Division 3 Councillor Doug Trozduk, Division 4 Councillor Ronald Gory, Division 5 Councillor Gay Noeth, Division 6 Councillor Evan Priest, Administrator Aaron Neilly and Finance Officer Crystal Schaan left the meeting at 10:12 a.m. and did not return.

Councillor H. John Wack stepped out of the meeting at 10:13 a.m. and returned at 10:14 a.m.

107 /26 **Break from Meeting**

NOBLE: That council take a brief recess from the meeting, the time being 10:14 a.m.

CARRIED

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

108 /26 **Resume Regular Meeting**

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

CARRIED

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

3. a.

109 /26 **Report for SARM Meeting with Minister of Community Safety**

WACK: That council accept the information presented by the CAO regarding the meeting scheduled with the Minister of Community Safety on March 11, 2026.

CARRIED

Councillor Joe Hufnagel joined the meeting at 10:31 a.m.



3. b.

- 110/26 **Report for SARM Meeting with Minister of Government Relations**
MCGOWAN: That council acknowledge the report as presented by the CAO for the meeting scheduled with the Minister of Government Relations on March 10, 2026.

CARRIED

3. c.

- 111/26 **Request for Important Intersection Sign and Flashing Light on Highway 17 Near Alcurve Intersection**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 request that the Saskatchewan Ministry of Highways install an Important Intersection sign with flashing light on Highway 17 north and south near the Alcurve intersection.

CARRIED

- 112/26 **Report for SARM Meeting with Minister of Highways**

HUFNAGEL: That council accept the information presented by the CAO regarding the meeting scheduled with the Minister of Highways on March 11, 2026.

CARRIED

Councillor Spenser McGowan left the meeting for a declared conflict of interest with item 4. c. at 10:55 a.m.

4. c. *Delegation – Northwest School Division – Presentation on School Division Operations and Hillmond Central School - Director of Education Jennifer Williamson, CFO Michelle Picket, and School Board Trustee for Hillmond and Marshall Kristen McGowan joined the meeting at 10:56 a.m.*

Delegation – Northwest School Division - Director of Education Jennifer Williamson, CFO Michelle Picket, and School Board Trustee for Hillmond and Marshall Kristen McGowan left the meeting at 11:50 a.m. and did not return.

Councillor Joe Hufnagel stepped out of the meeting at 11:50 a.m.

Councillor Spenser McGowan returned to the meeting at 11:50 a.m.

Councillor Joe Hufnagel returned to the meeting at 11:52 a.m.

5. b.

- 113/26 **Petition Received for Public Meeting**

WACK: Whereas, on February 9, 2026, a petition requesting a Public Meeting “to hold a discussion regarding the defunding of the Lloydminster Rescue Squad” was received by the CAO of the Rural Municipality of Britannia No. 502; and

Whereas the petition has been deemed by the CAO to be sufficient as per section 129 2.1(b) of The Municipalities Act;

Be it resolved that, as per section 129(2) of The Municipalities Act, the Council of the Rural Municipality of Britannia No. 502 call a Public Meeting “to hold a discussion regarding the defunding of the Lloydminster Rescue Squad”, to take place on Thursday March 19, 2026 at 6:30 p.m. in the Britannia United Services Memorial Hall located in Hillmond, Saskatchewan.

Be it further resolved that, as per 129(4) of The Municipalities Act, notice of the meeting be advertised:

- In the Meridian Source newspaper on Thursday March 5, 2026 and Thursday March 12, 2026;
- On the Municipal website and social media page beginning Monday March 2, 2026;
- In the municipal office beginning Monday March 2, 2026; and

- Posted on community bulletin boards beginning the week of Monday March 2, 2026.

CARRIED

5. c.

114/26 **Council Adoption of Referendum Petition Question**

NEWMAN: Whereas, on February 17, 2026, a Petition for a Referendum on a Resolution was received by the CAO of the Rural Municipality of Britannia No. 502; and

Whereas the Petition has been deemed by the CAO to be sufficient as per 132(2) of *The Municipalities Act*;

Be it resolved that, as per section 136(5) of *The Municipalities Act*, the Council of the Rural Municipality of Britannia No. 502 rescind resolution 393/25; and

Further be it resolved that the Rural Municipality of Britannia No. 502 enter into negotiations with the Lloydminster Rescue Squad for the purpose of attempting to execute an agreement similar to Bylaw 32-2024, A Bylaw for the Entering into a Memorandum of Understanding with the Lloydminster Rescue Squad Inc. that includes the following:

- \$100,000.00 annual payment to Lloydminster Rescue Squad Inc;
- Access to the RM of Britannia No. 502 shop located at Blk/Par C-Plan 102453689 Ext 0 to store equipment; and
- The start date of June 11, 2026, with a minimum three (3) year term.

Further, be it resolved that council acknowledge that this resolution is being passed in response to receiving the Petition for Referendum on the same matter and that this resolution is subject to section 140 of *The Municipalities Act*, the same as any resolution resulting from a referendum would have been.

CARRIED

115/26 **Break for Lunch**

NEWMAN: That council take a break from the meeting for lunch, the time being 12:46 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, CAO Bryson Leganchuk, and EA Liz Bailey.

116/26 **Resume Meeting**

WACK: That council resume the meeting, the time being 1:15 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, CAO Bryson Leganchuk, and EA Liz Bailey

Operations Foreman Barry Kastendieck joined the meeting at 1:16 p.m.

7. a.

117/26 **Change to Waste Transfer Station Hours and Days of Operation**

MCGOWAN: That council approve the change to the Waste Transfer Station days and hours of operation, as per the following revised schedule, effective March 23, 2026:

Day	Hours
Sunday	Closed
Monday	Closed
Tuesday	10:00 a.m. – 6:00 p.m.
Wednesday	10:00 a.m. – 6:00 p.m.
Thursday	11:00 a.m. – 7:00 p.m.
Friday	11:00 a.m. – 7:00 p.m.
Saturday	10:00 a.m. – 6:00 p.m.

CARRIED

118/26 **February 2026 Operations Report**

NOBLE: That council acknowledge the February 1 - 20, 2026 Operations Report as presented and accept it as information.

CARRIED

119/26 **Request to City of Lloydminster – Signs on 67th Street and 40th Ave**

JURKE: That council instructs administration to send a letter to the City of Lloydminster making the following request:

- To consider replacing the yield signs with stop signs eastbound and westbound at 67th Street and 40th Ave intersection,

Further, that this request is being made as there is a concern with slow moving traffic turning on to 40th Ave, both northbound and southbound, causing unsafe conditions.

CARRIED

7. c.

120/26 **Snow Ridging on Private Property – Agreements to Acknowledge**

JURKE: That council acknowledge the following Right of Entry Agreements permitting the Rural Municipality of Britannia No. 502 to enter upon the affected lands on a temporary basis for the purpose of snow ridging to prevent snow accumulation on our right of ways. Further, that Administration ensure all agreements are properly executed, sealed and filed in accordance with municipal requirements:

1. NE 16-52-26-W3 Ext 1 Roll #1329 000 Title #154233581
2. SE 15-53-26-W3 Ext 0 Roll #1718 000 Title #152952486
3. SE 13-52-27-W3 Ext 32 Roll #1487 000 Title #128007659
4. SE 15-53-26-W3 Ext 0 Roll #1718 000 Title #141702140
5. Blk/Par A-Plan 101976026 Ext 0 Roll #1329 1000 Title #137068364
6. SE 09-53-27-W3 Ext 0 Roll #1469 000 Title #158820161

CARRIED

7. d.

121/26 **Project #203 – Upgrade to the Loading Area**

HUFNAGEL: That council approve upgrading the loading area for Project #203 - 4-Mile Wellsite, located at SE 25-50-27-W3 Ext 3, and acknowledge that the area will be expanded by 283 m² on the west side and 25 m² on the east side.

CARRIED

7. e.

122/26 **Project #280 – 4-Mile Road Coring**

HUFNAGEL: Whereas council sought to determine the soil layer analysis of Project #280 – Township Road 504 between Range Road 3250 and Range Road 3262 in order to obtain information that may be used for future road construction purposes; and



Whereas council requested a Geotechnical Investigation be completed by Resource Management International Inc. (RMII) for this project;

Be it resolved that council acknowledge receipt of the February 9, 2026 Geotechnical Investigation Bore-Hole Logs and Summary Memo from RMII, outlining the soil samples and recommendations for future roadway improvements.

Further, be it resolved that council direct administration to file this report for future reference.

CARRIED

7. f.

123/26 **Project #218 – Culvert Access for Future Works**

NEWMAN: Whereas the ends of the culvert located on Grid 684 (Range Road 3254) between NE 20-52-25- W3 and NW 21-52-25-W3 are outside the right-of-way; and

Whereas access is necessary in order to perform ongoing maintenance activities;

Therefore be it resolved that council instruct administration to approach the respective landowners requesting to purchase the necessary area around the ends of the culvert and that this area be encompassed within the right-of-way plan.

CARRIED

7. g.

124/26 **Project #312 ROW Purchase**

JURKE: That council agree to purchase the right-of-way required to widen Project #312 - Range Road 3252, between SW 14-50-25-W3 and SE 15-50-25-W3 to a 100-foot right-of-way. Council further acknowledges that additional backsloping may be required beyond the 100-foot right-of-way and further instructs administration to present the adjacent landowners with Agreements for Sale of Land for Right-of-Way.

CARRIED

7. h.

125/26 **Fencing within Right of Way**

MCGOWAN: Whereas the RM has received a concern raised by the landowners of the NE 32-51-26-W3 (Roll #881 000) regarding a new fence placement on Range Road 3264 west of NW 33-51-26-W3 (Roll #887 000); and

Whereas the RM's Fencing Policy TS-010 requires fences to be placed on the property line and not within the municipal right-of-way;

Be it resolved that council instruct administration to contact both landowners to advise that the RM's Fencing Policy TS-010 does not allow fence placement in or on municipal right-of-ways and if they are then they will be required to be removed and placed on their property line.

CARRIED

7. i.

126/26 **Project #234 – Agreements to be Approved**

WACK: That council acknowledge and approve the following Agreements for Sale of Land for Right-of- Way associated with Project #234 (Range Road 3271 between Townships 522 and 523):

1. SW 13-52-27-W3 Ext 0 Roll #1488 000 Title #156055035
\$3,067.20
2. SE 14-52-27-W3 Ext 0 Roll #1491 000 Title #156054999
\$3,805.47
3. NE 14-52-27-W3 Ext 0 Roll #1489 000 Title #152241779
\$1,475.13

Council further authorizes payment for the required right-of-way acquisition and direct Administration to ensure all agreements are

properly executed, signed, and sealed, and that appropriate interests are registered to secure the RM's ownership of the property until completion of legal survey.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 2:12 p.m. and did not return.

3. d.

127/26 **Asset Management Software**

WACK: That council approve the purchase of Northbound Asset Management Software in the amount of \$19,722.50 plus GST.

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 2:15 p.m. for the Bylaw 01-2026 Public Hearing.

8. c.

128/26 **Close Meeting for Public Hearing**

MCGOWAN: That council close the regular meeting for the Bylaw 01-2026 Public Hearing, the time being 2:19 p.m.

CARRIED

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

129/26 **Resume Regular Meeting**

HUFNAGEL: That the regular meeting of council be resumed, the time being 2:33 p.m.

CARRIED

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

8. a.

130/26 **Oil & Gas Report - Total Number and Status of Wells Within the Municipality**

NOBLE: That council acknowledge the Oil & Gas Report - Total Number and Status of Wells Within the Municipality as presented and accept it as information.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 2:37 p.m.

3. e.

131/26 **Lease Agreement Approval**

HUFNAGEL: That council instruct the Reeve and CAO to sign the Land Lease Agreement, with Shawn Parsons for the lease of the following lands for a period of 5 years:

- Blk/Par A-Plan 101746425 Ext 40, Parcel 125821718 (92.37 acres); and
- Blk/Par B-Plan 101362306 Ext 17, Parcel 203501450 (120.56 acres)

CARRIED



5. d.

132/26 Concentrated Haul Rate

NOBLE: That council approve the continuation of the Concentrated Haul Rate of \$0.15 per tonne/ per kilometer for the period of April 1, 2026 to March 31, 2027.

CARRIED

Finance Officer Daymein Olynyk joined the meeting at 2:49 p.m.

6. a.

133/26 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 # 33458 - 33481, Electronic Funds Transfer # 8142 - 8183, Online Payments # 4161 - 4191 all totaling \$886,737.48.

CARRIED

6. b.

134/26 January 2026 Financial Report

MCGOWAN: That council accept the January 2026 Financial Report as submitted.

CARRIED

6. c.

135/26 Pay Period 1 & 2, 2026 Payroll to Council for Acknowledgement

MCGOWAN: That council acknowledge the Pay Period 1 & 2 2026 (January 16 and January 30, 2026) Payroll as per Bylaw 23-2021.

CARRIED

6. d.

136/26 Policy GG-006 Tax Abatement

HUFNAGEL: The council approve revised GG-006 Tax Abatement Policy as presented. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

CARRIED

6. e.

137/26 Tax Abatement Roll 551 100

WACK: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy – Council will review tax abatement requests from the current year in the following circumstances:

7. Any other circumstance that requires an abatement to be reviewed.

Whereas, the 40% municipal tax commercial economic development abatement on Roll 551 100 Parcel D, Plan 101914489 Ext. 2 NW 24-50-28 W3 was missed before 2025 tax notices were sent out.

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 3,662.73

Total Taxes: \$ 3,662.73

CARRIED

6. f.

138/26 Greenstreet Land Sale

MCGOWAN: That council accept the offer of \$3,000.00 from Megan MacDonald for Lot 1 Blk/Par 2 – Plan AP2196 Ext 0, Title #151698606, Parcel #130574943 and \$10,000 for the adjacent property Lot 2A Blk/Par 2 – Plan 102365401 Ext. 0, Title #154286444, Parcel #203883127 located in the Hamlet of Greenstreet for a total of \$13,000.

Further, that council instruct the CAO to provide conditions in the offer to purchase agreement that the mobile home be removed and the two (2) lots be consolidated within six (6) months of time of

purchase, and that a Development Permit Application for the consolidated lot be submitted within 12 months from finalized sales agreement.

CARRIED

6. g.
139/26 **Finalize 2026 Budget**

NOBLE: That the council of the RM of Britannia No. 502 approve the 2026 Budget as presented and acknowledge that it will be presented to Government Relations.

Further, that council acknowledge that the 2026 Budget may be revised based on the 7:1 ETR discussions with Government Relations.

CARRIED

Finance Officer Daymein Olynyk left the meeting at 3:04 p.m. and did not return.

140/26 **Brief Recess from Meeting**

JURKE: That council take a brief recess from the meeting, the time being 3:04 p.m.

CARRIED

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

141/26 **Resume Meeting**

JURKE: That council resume the meeting, the time being 3:10 p.m.

CARRIED

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

Development Services Officer Ben Clipperton joined the meeting at 3:10 p.m.

8. b.
142/26 **SUBD-005484-2025, Four (4) Non-farm Residential Parcels Revised Plan Review**

HUFNAGEL: That council acknowledge the changes to the Plan of Proposed Subdivision for SUBD-005484-2025, an application to subdivide four (4) non-farm residential parcels within LSD 16, NE ¼, Sec. 34-50-27 W3M, and will allow the additional land as it falls under the criteria in section 3.6.2.3(d)(ii) of the Official Community Plan. Further, that this plan includes the 5.18m road widening required in resolution 083/26. Subject to the other requirements in resolution 083/26, council continues to support this subdivision as per resolution 083/26.

CARRIED

8. d.
143/26 **Greenstreet/ Hillmond Residential Expansion Update**

MCGOWAN: That council direct administration to explore Parcel A, Plan 101532248 Ext. 18 and NE 06-52-26 Ext. 17 in the Greenstreet area and present an alternate proposal at this location at the March 18, 2026 council meeting.

CARRIED



9. a.

144/26 **01-2026 Planning and Development Fee Bylaw – Second Reading**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2026, the Planning and Development Fee Bylaw, the second time.

CARRIED

145/26 **01-2026 Planning and Development Fee Bylaw – Third and Final Reading**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 01-2026, the Planning and Development Fee Bylaw, the third and final time.

CARRIED

9. b.

146/26 **TS-019 Right of Way Purchases Policy - Update**

JURKE: That council approve the revised TS-019 Right of Way Purchase Policy as presented, including clarification changes to when compensation will be provided for required right of ways. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

CARRIED

9. c.

147/26 **Bylaw 05-2026 - LPD Zoning Bylaw 18-2014 Amendment for Sign Areas and Heights – First Reading**

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

Further, that council direct administration to present this bylaw to the Lloydminster Planning District Commission at the next Administration meeting.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:26 p.m. and did not return.

148/26 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 3:43 p.m.

CARRIED

[Redacted Signature]

Reeve

[Redacted Signature]

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2026-00006 to 2026-00010

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
33458	2026-02-10	Novlan Bros. Sales 2026 Trailers	Purchase of New Trailers	45,254.70	45,254.70
33459	2026-02-25	Battery World (Edmonton) Inc. 104247 104467	BFD - Skid Steer Battery BFD - Side by Side Trailer Battery	266.86 17.85	284.71
33460	2026-02-25	Britannia United Services 2024-G5c 2024-G5d RM09-25	2024 RM Grant - Broken Window 2024 RM Grant - Rplace Kitchen Is 2025 RM Grant Replace Windows	4,201.00 2,626.00 1,742.15	8,569.15
33461	2026-02-25	Certified Laboratories 3048204	Premalube/Aerosol	983.07	983.07
33462	2026-02-25	Minister of Finance FD2026076	2026 Fire Dispatch Services	4,328.10	4,328.10
33463	2026-02-25	First Truck Centre LYD-1290	Purchase Unit 126 Snow Plow Tru	529,414.50	529,414.50
33464	2026-02-25	Genesis 2020 Solutions Inc. 1256	Motion 686/25 - Jan Professional C	7,750.26	7,750.26
33465	2026-02-25	Get R Done Embroidery 169300	Decals	92.40	92.40
33466	2026-02-25	Greenwood Community Centre RM03-25	2025 RM Grant Facility Upgrades	1,858.00	1,858.00
33467	2026-02-25	Hudson Bay Route Association 2026 Membership	Motion 047/26 2026 Membership	500.00	500.00
33468	2026-02-25	Information Services Corp. January 31, 202	Replenish Acct	87.50	87.50
33469	2026-02-25	Kent Thompson DEM002-2026	DEM002-2026 Demolition Refund	2,000.00	2,000.00
33470	2026-02-25	Lloyd Plumbing & Heating Ltd. SW1104140	220 Greenstreet Water Meter Repl	336.00	336.00
33471	2026-02-25	Northwest Mutual Aid Area 2026-01	2026 NWMAA Membership	700.00	700.00
33472	2026-02-25	Northwest Municipalities Assoc 2026-021	2026 Membership Fee	300.00	300.00
33473	2026-02-25	Receiver General 2025-12-31 Coun 2025-12-31 BFD	2025 T4 Amount Owing - Council 2025 T4 - Amount Owing - BFD	3,540.44 15,137.97	18,678.41
33474	2026-02-25	Red-L Distributors Ltd. 4767836	Unit 111 - 3/4 MNPT to 3/4 Orb	5.30	5.30
33475	2026-02-25	R.M.A.A Workshop Fund Mar 24 2026	RMAA Spring Workshop Fee	200.00	200.00
33476	2026-02-25	Sandy Beach Regional Park Auth January 2026	January 2026 Sandy Beach Taxes	3,315.97	3,315.97
33477	2026-02-25	Sask. Heavy Const. Assoc. 28200	2026 Infrastructure Owner Membe	472.50	472.50
33478	2026-02-25	Transform Crane & Equipment 39049	Unit 73 - Battery	291.80	291.80
33479	2026-02-25	Wilfred Jurke Jan 31 2026	January 2026 - Council Committee	671.47	671.47
33480	2026-02-25	Western Financial Group			



RM of Britannia
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		3956763	Policy T942341 Change to Comm	2,828.08	2,828.08
33481	2026-02-25	Warehouse Services Inc.			
		849689	Unit 73 - Ball Joints/Bar Link	257.08	
		850885	Oil Filters	134.11	391.19
33482	2026-02-23	Brandt Tractor Ltd.			
		2025 Tender	Purchase of New Semi's	650,071.50	650,071.50
			Total Computer Cheque:		1,279,384.61

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8142	2026-02-25	2247173 Alberta Ltd			
		183	January 2026 - Call Out Services	1,587.60	
		184	January 2026 - Services	8,268.75	9,856.35
8143	2026-02-25	360 Supply Inc.			
		001-051097	Shop - DEF Diesel Exhaust 9.46L	123.23	
		001-051553	Shop - DEF Diesel Exhaust	123.23	246.46
8144	2026-02-25	101069873 Sask Ltd.			
		DEM004-2025	DEM004-2025 Demolition Deposit	2,000.00	2,000.00
8145	2026-02-25	Border Steel			
		0000152666	Unit 131 - 4" & 8" Channel	563.43	
		0000152716	Unit 131 - Angle Iron/Flat Bar	345.87	909.30
8146	2026-02-25	Brandt Tractor Ltd. - Peterbilt SK			
		LDP891874	Unit 102 - Air Brake Antifreeze	5.60	5.60
8147	2026-02-25	Capital I Industries			
		242040	Unit 113 - Track Jumper	632.32	
		242085	Unit 113 - Plow End Rubber	169.62	801.94
8148	2026-02-25	Lloydminster & District Co-op			
		1083386	174.63L Fuel	201.87	
		1086414	260.11L Fuel	354.34	
		1087900	52.01L Fuel	59.36	
		651428	Propane for Flyash Shed	1,570.21	
		66860	Propane for Flyash Shed	1,226.21	3,411.99
8149	2026-02-25	2567658 Alberta Limited			
		40867TP	#8000980 - Shop Water	30.00	
		41278TP	3407219 - RM Office Water	48.00	78.00
8150	2026-02-25	Environmental 360 Solutions			
		668719	New Shop Collection - February	167.32	
		671278	Office Collection - Shredding	288.31	455.63
8151	2026-02-25	Enviroway Detergent Man. Inc.			
		IN084772	12 x Sodium Hypochlorite	1,049.55	1,049.55
8152	2026-02-25	Fort Garry Industries Ltd.			



RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			F3177866	BFD - Skid Steer Battery	135.40	
			F3177872	BFD - Skid Steer Battery Core Ret	-23.63	
			F3181027	BFD - Skid Steer Battery Return	-135.40	
			F3185087	Shop - Document Holders	71.19	
			F3185096	Shop - Western Snow Oil	80.01	
			F3185656	Shop - Western Snow Oil	106.26	
			F3197518	BFD - P3 - Break Drum/Wheel Sec	1,092.42	
			F3198017	BFD - P3 - Brake Drum Return	-310.49	
			F3221137	Shop - Brake Air Pots	191.42	
			F3211107	Unit 102 - Brake Air Pots	191.42	1,398.60
8153	2026-02-25	Gerry Yaremy				
		Jan 31 2026		January 2026 Admin Wages	1,027.97	1,027.97
8154	2026-02-25	GFL Enviromental Inc.				
		Y30000048827		January 2026 Recycling	659.64	659.64
8155	2026-02-25	GFL Environmental Inc.				
		LQ03258867		Oil/Oil Filter/Antifreeze Pickup	111.09	111.09
8156	2026-02-25	Kings Energy Group				
		650406		Fuel Charges	287.61	
		651076		Fuel Charges	653.92	
		832075		Fuel Charges - Feb 5/26	22,298.87	23,240.40
8157	2026-02-25	Konica Minolta Premier Finance				
		3211355		Contract #108368946-1	1,152.18	1,152.18
8158	2026-02-25	Lloyd Lock & Key				
		L91770		WTS - Keys for Office	28.67	28.67
8159	2026-02-25	Lash Enterprises				
		732356		Unit 111 - Hydraulic Valve	145.34	
		732497		Unit 131- Strut Channel	38.19	
		731885		Unit 122 - Stucchi Couplers	430.99	
		733118		Unit 131 - Swivel Nut Elbow/Fitting	559.92	1,174.44
8160	2026-02-25	Loraas Environmental Wilton				
		7517-0000000262		January 2026 Landfill Fees	1,717.54	1,717.54
8161	2026-02-25	Michael Niesen				
		2-2026		Jan 2026- Bylaw Enforcement	1,019.03	1,019.03
8162	2026-02-25	McFadyen Construction				
		4416		Shop - Pump Out Sumps	1,148.85	1,148.85
8163	2026-02-25	Mun. Employees Pension Plan				
		File #511366		Jan 25 - Feb 7 Remittance	11,966.14	11,966.14
8164	2026-02-25	Meridian Surveys Ltd.				
		IN33069		Rowing Club Subdivision	4,002.60	
		IN33327		#294-2 - NE20-51-26&SE29-51-26	2,462.25	
		IN33328		#294-3 - NE19-51-26&SE30-51-26	1,514.63	
		IN33329		#294-1 - NE24-51-26&SE25-51-26	1,769.25	
		IN33330		#218 - NE20-52-25&NW21-52-25	1,619.63	
		IN33331		#294-4 - SW05-50-25&SE06-50-25	1,580.25	12,948.61
8165	2026-02-25	Meridian Source				



RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			22577	SK Lott Grant Funding	186.38	
			22704	SK Lott Grant Funding	186.38	
			22709	Bid for Land Rent Ad	186.38	
			22802	Equipment Operator Job Ad	370.13	
			22805	Operations Coordinator Job Ad	370.13	
			22806	Bylaw 01-2026 Public Notice Ad	370.13	
			22852	SK Lott Grant Funding	186.38	
			22864	2026 Ditch Cleaning Grant Ad	186.38	
			22876	Bylaw 01-2026 Public Notice Ad	370.13	2,412.42
8166	2026-02-25	Midway Distributors Ltd.				
			191-135447	BFD - Side-by-Side - Trailer Plug	22.58	
			191-137157	BFD - Side-by-Side - Oil Filters	45.06	67.64
8167	2026-02-25	MuniSoft				
			2026/27-00085	Microsoft Office 365 Business Star	75.48	75.48
8168	2026-02-25	NorthBound Planning Ltd.				
			IN260067	Motion 731/25 - 2026 Strategic Pla	2,960.48	2,960.48
8169	2026-02-25	Lloydminster Nut & Bolt				
			4205095	Unit 131 - Pipe Clamps	476.91	476.91
8170	2026-02-25	Oakley Mechanical Ltd.				
			32960	Unit 73 - SK Safety	488.25	
			32963	Unit 112 - SK Safety	378.00	866.25
8171	2026-02-25	Penpaltv.ca				
			11877	Live Monitoring Feb '26 - Apr '26	1,039.50	
			11878	Shop - Fixed Cable/Camera Repai	1,241.11	
			11881	Shop - Look into Internet Options	386.67	2,667.28
8172	2026-02-25	Pitney Works				
			Feb 13, 2026	Account 6100-9080-0009-9762	46.99	46.99
8173	2026-02-25	Princess Auto				
			2975544	Salt Shed - Ratchet Straps	220.28	
			2983667	Shop - Ball Hitches	178.44	398.72
8174	2026-02-25	Purolator Inc				
			550226075	Unit 113 - Capital I Freight	148.92	
			555261806	Unit 84 - Finning Freight	28.17	177.09
8175	2026-02-25	Redhead Equipment Ltd.				
			P78585	Unit 29 - Latch / Handle	63.25	
			Z47831	Unit 59 - Transmission Repair	29,242.79	29,306.04
8176	2026-02-25	Relay Distributing				
			493075	Office Supplies	273.44	
			493650	Shop - Coffee	161.24	434.68
8177	2026-02-25	Resource Mgt. Int'l Inc.				
			202113348	#280 - Geotechnical Investigation	10,746.83	10,746.83
8178	2026-02-25	Rona Inc.				
			620-23245311	WTS - Door Locks	133.64	133.64
8179	2026-02-25	Sask Assessment Manage. Agency				
			2026749	2026 Municipal Invoice	49,303.00	49,303.00
8180	2026-02-25	Sask. Assoc. of Rural Municipal.				



RM of Britannia
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EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			24239	Legal Service - DSchindelka/MMor	4,672.02	
			SARM307313	Unit 111 - Repair Thumb Drift	615.76	
			SARM307442	Unit 65 - New Tires	10,013.27	
			SARM309503	Unit 111 - Credit on Thumb Drift Re	-615.76	
			SARM358819	Unit 111 - Carrier Roller	344.52	
			SARM358866	Unit 127 - Tooth Plate	330.56	15,360.37
8181	2026-02-25	Sask. Municipal Hail Assoc.				
		Jan 2026		SMHI January 2026	25,969.12	25,969.12
8182	2026-02-25	SRD Investments Ltd.				
		62549		Rental Plow Truck Wash	75.86	75.86
8183	2026-02-25	Stuart Wright Ltd				
		6292438		Shop - Washers	43.59	43.59
				Total EFT:		217,930.37

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4161	2026-02-19	Collabria Mastercard				
		Feb 13 2026 JB		Feb 13 Mastercard JBexson	117.39	117.39
4162	2026-02-19	Collabria Mastercard				
		Feb 13 2026 BL		Feb 13 Mastercard BLeganchuk	1,364.59	1,364.59
4163	2026-02-19	Collabria Mastercard				
		Feb 13 2026 DO		Feb 13 Mastercard DOlynyk	2,081.50	2,081.50
4164	2026-02-19	Collabria Mastercard				
		Feb 13 2026 DS		Feb 13 Mastercard DSetter	399.87	399.87
4165	2026-02-19	Collabria Mastercard				
		Feb 13 2026 BK		Feb 13 Mastercard BKastendieck	665.11	665.11
4166	2026-02-19	Collabria Mastercard				
		Feb 13 2026 CS		Feb 13 Mastercard CSchreiber	182.27	182.27
4167	2026-02-19	City Of Lloydminster				
		Jan 31 - 40 Ave		Stormwater 5659 40 Ave	41.08	41.08
4168	2026-02-19	Receiver General				
		07Feb2026		Jan 25 - Feb 7 Payroll Remit	23,655.82	23,655.82
4169	2026-02-19	SaskTel Mobility				
		Jan 28 2026 Cel		Cell Phone Charges	863.54	863.54
4170	2026-02-19	SaskEnergy				
		Feb 11 2026 LS		Jan '26 - Feb '26 - Lift Station	50.49	50.49
4171	2026-02-19	SaskEnergy				
		Feb 11 2026 WTP		Jan '26 - Feb '26 - G'street WTP	100.77	100.77
4172	2026-02-19	SaskEnergy				
		Feb 11 2026 Sho		Jan '26 - Feb '26 - RM Shop	429.19	429.19
4173	2026-02-19	SaskEnergy				
		Jan 30 2026 BFD		Dec '25 - Jan '26 BFD	1,007.25	1,007.25
4174	2026-02-19	SaskEnergy				
		Jan 30 2026 NS		Dec '25 - Jan '26 New Shop	1,679.24	1,679.24
4175	2026-02-19	SaskPower				
		2976-0078-9278		Jan '26 - Feb '26 Rink Lights	32.55	32.55
4176	2026-02-19	SaskPower				
		3438-0065-1142		Jan '26 - Feb '26 H'mond St Light	110.25	110.25
4177	2026-02-19	SaskPower				



RM of Britannia
List of Accounts for Approval
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OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		3438-0065-1145	Jan '26 - Feb '26 H'mond Shed	715.51	715.51
4178	2026-02-19	SaskPower 3438-0065-1148	Jan '26 - Feb '26 G'st St Light	230.90	230.90
4179	2026-02-19	SaskPower 3438-0065-1151	Jan '26 - Feb '26 G'st Lift Statio	379.07	379.07
4180	2026-02-19	SaskPower 3438-0065-1153	Jan '26 - Feb '26 G'street Well	967.74	967.74
4181	2026-02-19	SaskPower 1227-0098-5607	Jan '26 - Feb '26 H'mond Tank Loc	173.55	173.55
4182	2026-02-19	SaskPower 3339-0067-1202	Jan '26 - Feb '26 N'bend Well	60.48	60.48
4183	2026-02-19	SaskPower 3603-0059-8699	Oct '25 - Jan '26 4 Mile Well	452.78	452.78
4184	2026-02-19	SaskPower 3240-0074-0737	Oct '25 - Jan '26 WTS Shed	704.33	704.33
4185	2026-02-19	SaskPower 2118-0089-4426	January 2026 BFD	402.87	402.87
4186	2026-02-19	SaskPower 1392-0098-5101	January 2026 New Shop	879.10	879.10
4187	2026-02-19	SaskTel Feb 7 2026 IBC	January '26 IBC Phone	451.28	451.28
4188	2026-02-19	SaskTel Feb 16 2026 BFD	Jan '26 - Feb '26 BFD Phone	253.43	253.43
4189	2026-02-19	SaskTel Feb 16 2026 Off	Jan '26 - Feb '26 Office Phone	589.14	589.14
4190	2026-02-19	SaskTel Jan 28 2026 Sho	Dec '25 - Jan '26 Shop Phone	286.46	286.46
4191	2026-02-19	SaskTel Mobility Jan 28 2026 Int	Internet Charges	166.45	166.45
				Total Other:	39,494.00

Total AP: 1,536,808.98

Certified correct this 25th of February 2026

DO

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Administrator

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

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
33458	2026-02-10	Novlan Bros. Sales 2026 Trailers	Purchase of New Trailers	45,254.70	45,254.70	<i>JAN</i>
33459	2026-02-25	Battery World (Edmonton) Inc. 104247 104467	BFD - Skid Steer Battery BFD - Side by Side Trailer Battery	266.86 17.85	284.71	<i>JAN</i>
33460	2026-02-25	Britannia United Services 2024-G5c 2024-G5d RM09-25	2024 RM Grant - Broken Window 2024 RM Grant - Rplace Kitchen Is 2025 RM Grant Replace Windows	4,201.00 2,626.00 1,742.15	8,569.15	<i>JAN</i>
33461	2026-02-25	Certified Laboratories 3048204	Premalube/Aerosol	983.07	983.07	<i>JAN</i>
33462	2026-02-25	Minister of Finance FD2026076	2026 Fire Dispatch Services	4,328.10	4,328.10	<i>JAN</i>
33463	2026-02-25	First Truck Centre LYD-1290	Purchase Unit 126 Snow Plow Tru	529,414.50	529,414.50	<i>JAN</i>
33464	2026-02-25	Genesis 2020 Solutions Inc. 1256	Motion 686/25 - Jan Professional C	7,750.26	7,750.26	<i>JAN</i>
33465	2026-02-25	Get R Done Embroidery 169300	Decals	92.40	92.40	<i>JAN</i>
33466	2026-02-25	Greenwood Community Centre RM03-25	2025 RM Grant Facility Upgrades	1,858.00	1,858.00	<i>JAN</i>
33467	2026-02-25	Hudson Bay Route Association 2026 Membership	Motion 047/26 2026 Membership	500.00	500.00	<i>JAN</i>
33468	2026-02-25	Information Services Corp. January 31, 202	Replenish Acct	87.50	87.50	<i>JAN</i>
33469	2026-02-25	Kent Thompson DEM002-2026	DEM002-2026 Demolition Refund	2,000.00	2,000.00	<i>JAN</i>
33470	2026-02-25	Lloyd Plumbing & Heating Ltd. SW1104140	220 Greenstreet Water Meter Repl	336.00	336.00	<i>JAN</i>
33471	2026-02-25	Northwest Mutual Aid Area 2026-01	2026 NWMAA Membership	700.00	700.00	<i>JAN</i>
33472	2026-02-25	Northwest Municipalities Assoc 2026-021	2026 Membership Fee	300.00	300.00	<i>JAN</i>
33473	2026-02-25	Receiver General 2025-12-31 Coun 2025-12-31 BFD	2025 T4 Amount Owing - Council 2025 T4 - Amount Owing - BFD	3,540.44 15,137.97	18,678.41	<i>JAN</i>
33474	2026-02-25	Red-L Distributors Ltd. 4767836	Unit 111 - 3/4 MNPT to 3/4 Orb	5.30	5.30	<i>JAN</i>
33475	2026-02-25	R.M.A.A Workshop Fund Mar 24 2026	RMAA Spring Workshop Fee	200.00	200.00	<i>JAN</i>
33476	2026-02-25	Sandy Beach Regional Park Auth January 2026	January 2026 Sandy Beach Taxes	3,315.97	3,315.97	<i>JAN</i>
33477	2026-02-25	Sask. Heavy Const. Assoc. 28200	2026 Infrastructure Owner Membe	472.50	472.50	<i>JAN</i>
33478	2026-02-25	Transform Crane & Equipment 39049	Unit 73 - Battery	291.80	291.80	<i>JAN</i>
33479	2026-02-25	Wilfred Jurke Jan 31 2026	January 2026 - Council Committee	671.47	671.47	<i>JAN</i>
33480	2026-02-25	Western Financial Group				



RM of Britannia
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				3956763	2,828.08	2,828.08
33481	2026-02-25	Warehouse Services Inc.	Policy T942341 Change to Comm			
			Unit 73 - Ball Joints/Bar Link	849689	257.08	
			Oil Filters	850885	134.11	391.19
			Total Computer Cheque:			629,313.11

OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
4161	2026-02-19	Collabria Mastercard	Feb 13 Mastercard JBexson	Feb 13 2026 JB	117.39	117.39
4162	2026-02-19	Collabria Mastercard	Feb 13 Mastercard BLeganchuk	Feb 13 2026 BL	1,364.59	1,364.59
4163	2026-02-19	Collabria Mastercard	Feb 13 Mastercard DOlynyk	Feb 13 2026 DO	2,081.50	2,081.50
4164	2026-02-19	Collabria Mastercard	Feb 13 Mastercard DSetter	Feb 13 2026 DS	399.87	399.87
4165	2026-02-19	Collabria Mastercard	Feb 13 Mastercard BKastendieck	Feb 13 2026 BK	665.11	665.11
4166	2026-02-19	Collabria Mastercard	Feb 13 Mastercard CSchreiber	Feb 13 2026 CS	182.27	182.27
4167	2026-02-19	City Of Lloydminster	Stormwater 5659 40 Ave	Jan 31 - 40 Ave	41.08	41.08
4168	2026-02-19	Receiver General	Jan 25 - Feb 7 Payroll Remit	07Feb2026	23,655.82	23,655.82
4169	2026-02-19	SaskTel Mobility	Cell Phone Charges	Jan 28 2026 Cel	863.54	863.54
4170	2026-02-19	SaskEnergy	Jan '26 - Feb '26 - Lift Station	Feb 11 2026 LS	50.49	50.49
4171	2026-02-19	SaskEnergy	Jan '26 - Feb '26 - G'street WTP	Feb 11 2026 WTP	100.77	100.77
4172	2026-02-19	SaskEnergy	Jan '26 - Feb '26 - RM Shop	Feb 11 2026 Sho	429.19	429.19
4173	2026-02-19	SaskEnergy	Dec '25 - Jan '26 BFD	Jan 30 2026 BFD	1,007.25	1,007.25
4174	2026-02-19	SaskEnergy	Dec '25 - Jan '26 New Shop	Jan 30 2026 NS	1,679.24	1,679.24
4175	2026-02-19	SaskPower	Jan '26 - Feb '26 Rink Lights	2976-0078-9278	32.55	32.55
4176	2026-02-19	SaskPower	Jan '26 - Feb '26 H'mond St Light	3438-0065-1142	110.25	110.25
4177	2026-02-19	SaskPower	Jan '26 - Feb '26 H'mond Shed	3438-0065-1145	715.51	715.51
4178	2026-02-19	SaskPower	Jan '26 - Feb '26 G'st St Light	3438-0065-1148	230.90	230.90
4179	2026-02-19	SaskPower	Jan '26 - Feb '26 G'st Lift Statio	3438-0065-1151	379.07	379.07
4180	2026-02-19	SaskPower	Jan '26 - Feb '26 G'street Well	3438-0065-1153	967.74	967.74
4181	2026-02-19	SaskPower				



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OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			1227-0098-5607	Jan '26 - Feb '26 H'mond Tank Loz	173.55	173.55	
4182	2026-02-19	SaskPower	3339-0067-1202	Jan '26 - Feb '26 N'bend Well	60.48	60.48	
4183	2026-02-19	SaskPower	3603-0059-8699	Oct '25 - Jan '26 4 Mile Well	452.78	452.78	
4184	2026-02-19	SaskPower	3240-0074-0737	Oct '25 - Jan '26 WTS Shed	704.33	704.33	
4185	2026-02-19	SaskPower	2118-0089-4426	January 2026 BFD	402.87	402.87	
4186	2026-02-19	SaskPower	1392-0098-5101	January 2026 New Shop	879.10	879.10	
4187	2026-02-19	SaskTel	Feb 7 2026 IBC	January '26 IBC Phone	451.28	451.28	
4188	2026-02-19	SaskTel	Feb 16 2026 BFD	Jan '26 - Feb '26 BFD Phone	253.43	253.43	
4189	2026-02-19	SaskTel	Feb 16 2026 Off	Jan '26 - Feb '26 Office Phone	589.14	589.14	
4190	2026-02-19	SaskTel	Jan 28 2026 Sho	Dec '25 - Jan '26 Shop Phone	286.46	286.46	
4191	2026-02-19	SaskTel Mobility	Jan 28 2026 Int	Internet Charges	166.45	166.45	
				Total Other:		39,494.00	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8142	101069873 Sask Ltd.	DEM004-2025	DEM004-2025 Demolition Deposit	2,000.00	2,000.00	
8143	2247173 Alberta Ltd	183	January 2026 - Call Out Services	1,587.60		
		184	January 2026 - Services	8,268.75	9,856.35	
8144	2567658 Alberta Limited	40867TP	#8000980 - Shop Water	30.00		
		41278TP	3407219 - RM Office Water	48.00	78.00	
8145	360 Supply Inc.	001-051097	Shop - DEF Diesel Exhaust 9.46L	123.23		
		001-051553	Shop - DEF Diesel Exhaust	123.23	246.46	
8146	Border Steel	0000152666	Unit 131 - 4" & 8" Channel	563.43		
		0000152716	Unit 131 - Angle Iron/Flat Bar	345.87	909.30	
8147	Brandt Tractor Ltd. - Peterbilt SK	LDP891874	Unit 102 - Air Brake Antifreeze	5.60	5.60	
8148	Capital I Industries	242040	Unit 113 - Track Jumper	632.32		
		242085	Unit 113 - Plow End Rubber	169.62	801.94	
8149	Environmental 360 Solutions	668719	New Shop Collection - February	167.32		
		671278	Office Collection - Shredding	288.31	455.63	
8150	Enviroway Detergent Man. Inc.	IN084772	12 x Sodium Hypochlorite	1,049.55	1,049.55	



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8151	Fort Garry Industries Ltd.				
	F3177866		BFD - Skid Steer Battery	135.40	
	F3177872		BFD - Skid Steer Battery Core Ret	-23.63	
	F3181027		BFD - Skid Steer Battery Return	-135.40	
	F3185087		Shop - Document Holders	71.19	
	F3185096		Shop - Western Snow Oil	80.01	
	F3185656		Shop - Western Snow Oil	106.26	
	F3197518		BFD - P3 - Break Drum/Wheel Sec	1,092.42	
	F3198017		BFD - P3 - Brake Drum Return	-310.49	
	F3221137		Shop - Brake Air Pots	191.42	
	F3211107		Unit 102 - Brake Air Pots	191.42	1,398.60 ✓
8153	GFL Enviromental Inc.				
	Y30000048827		January 2026 Recycling	659.64	659.64 ✓
8154	GFL Environmental Inc.				
	LQ03258867		Oil/Oil Filter/Antifreeze Pickup	111.09	111.09 ✓
8152	Gerry Yaremy				
	Jan 31 2026		January 2026 Admin Wages	1,027.97	1,027.97 ✓
8155	Kings Energy Group				
	650406		Fuel Charges	287.61	
	651076		Fuel Charges	653.92	
	832075		Fuel Charges - Feb 5/26	22,298.87	23,240.40 ✓
8156	Konica Minolta Premier Finance				
	3211355		Contract #108368946-1	1,152.18	1,152.18 ✓
8157	Lash Enterprises				
	732356		Unit 111 - Hydraulic Valve	145.34	
	732497		Unit 131- Strut Channel	38.19	
	731885		Unit 122 - Stucchi Couplers	430.99	
	733118		Unit 131 - Swivel Nut Elbow/Fitting	559.92	1,174.44 ✓
8158	Lloyd Lock & Key				
	L91770		WTS - Keys for Office	28.67	28.67 ✓
8159	Lloydminster & District Co-op				
	1083386		174.63L Fuel	201.87	
	1086414		260.11L Fuel	354.34	
	1087900		52.01L Fuel	59.36	
	651428		Propane for Flyash Shed	1,570.21	
	66860		Propane for Flyash Shed	1,226.21	3,411.99 ✓
8160	Lloydminster Nut & Bolt				
	4205095		Unit 131 - Pipe Clamps	476.91	476.91 ✓
8161	Loraas Environmental Wilton				
	7517-0000000262		January 2026 Landfill Fees	1,717.54	1,717.54 ✓
8162	McFadyen Construction				
	4416		Shop - Pump Out Sumps	1,148.85	1,148.85 ✓
8163	Meridian Source				



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PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
			186.38	
		SK Lott Grant Funding	186.38	
		SK Lott Grant Funding	186.38	
		Bid for Land Rent Ad	370.13	
		Equipment Operator Job Ad	370.13	
		Operations Coordinator Job Ad	370.13	
		Bylaw 01-2026 Public Notice Ad	186.38	
		SK Lott Grant Funding	186.38	
		2026 Ditch Cleaning Grant Ad	370.13	2,412.42 ✓
		Bylaw 01-2026 Public Notice Ad		
8164	Meridian Surveys Ltd.			
	IN33069	Rowing Club Subdivision	4,002.60	
	IN33327	#294-2 - NE20-51-26&SE29-51-26	2,462.25	
	IN33328	#294-3 - NE19-51-26&SE30-51-26	1,514.63	
	IN33329	#294-1 - NE24-51-26&SE25-51-26	1,769.25	
	IN33330	#218 - NE20-52-25&NW21-52-25	1,619.63	
	IN33331	#294-4 - SW05-50-25&SE06-50-25	1,580.25	12,948.61 ✓
8165	Michael Niesen			
	2-2026	Jan 2026- Bylaw Enforcement	1,019.03	1,019.03 ✓
8166	Midway Distributors Ltd.			
	191-135447	BFD - Side-by-Side - Trailer Plug	22.58	
	191-137157	BFD - Side-by-Side - Oil Filters	45.06	67.64 ✓
8167	Mun. Employees Pension Plan			
	File #511366	Jan 25 - Feb 7 Remittance	11,966.14	11,966.14 ✓
8168	MuniSoft			
	2026/27-00085	Microsoft Office 365 Business Star	75.48	75.48 ✓
8169	NorthBound Planning Ltd.			
	IN260067	Motion 731/25 - 2026 Strategic Pla	2,960.48	2,960.48 ✓
8170	Oakley Mechanical Ltd.			
	32960	Unit 73 - SK Safety	488.25	
	32963	Unit 112 - SK Safety	378.00	866.25 ✓
8171	Penpaltv.ca			
	11877	Live Monitoring Feb '26 - Apr '26	1,039.50	
	11878	Shop - Fixed Cable/Camera Repai	1,241.11	
	11881	Shop - Look into Internet Options	386.67	2,667.28 ✓
8172	Pitney Works			
	Feb 13, 2026	Account 6100-9080-0009-9762	46.99	46.99 ✓
8173	Princess Auto			
	2975544	Salt Shed - Ratchet Straps	220.28	
	2983667	Shop - Ball Hitches	178.44	398.72 ✓
8174	Purolator Inc			
	550226075	Unit 113 - Capital I Freight	148.92	
	555261806	Unit 84 - Finning Freight	28.17	177.09 ✓
8175	Redhead Equipment Ltd.			
	P78585	Unit 29 - Latch / Handle	63.25	
	Z47831	Unit 59 - Transmission Repair	29,242.79	29,306.04 ✓
8176	Relay Distributing			
	493075	Office Supplies	273.44	
	493650	Shop - Coffee	161.24	434.68 ✓
8177	Resource Mgt. Int'l Inc.			
	202113348	#280 - Geotechnical Investigation	10,746.83	10,746.83 ✓
8178	Rona Inc.			



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Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		620-23245311	WTS - Door Locks	133.64	133.64	
8182	SRD Investments Ltd.	62549	Rental Plow Truck Wash	75.86	75.86	
8179	Sask Assessment Manage. Agency	2026749	2026 Municipal Invoice	49,303.00	49,303.00	
8180	Sask. Assoc. of Rural Municipal.	24239	Legal Service - DSchindelka/MMor	4,672.02		
		SARM307313	Unit 111 - Repair Thumb Drift	615.76		
		SARM307442	Unit 65 - New Tires	10,013.27		
		SARM309503	Unit 111 - Credit on Thumb Drift Re	-615.76		
		SARM358819	Unit 111 - Carrier Roller	344.52		
		SARM358866	Unit 127 - Tooth Plate	330.56	15,360.37	
8181	Sask. Municipal Hail Assoc.	Jan 2026	SMHI January 2026	25,969.12	25,969.12	
8183	Stuart Wright Ltd	6292438	Shop - Washers	43.59	43.59	
				Total Proposed Payments:	217,930.37	

Total AP: 886,737.48

Certified correct this 25th of February 2026

DO 

Reeve 

Administrator 