

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
September 2, 2026

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:00 a.m., September 2, 2026, with Reeve John Light presiding.

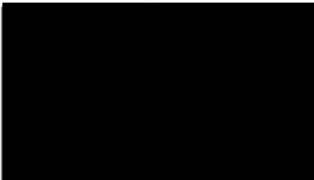
Present:	Reeve:	John Light
	Councillors:	Division 1 - Ed Noble Division 2 - Wilf Jurke Division 4 - Elaine Newman Division 5 - Spenser McGowan Division 6 - John Wack
	CAO:	Bryson Leganchuk
	Finance Clerk:	Deborah Setter
Absent:	EA:	Liz Bailey
	Councillor:	Division 3 – Joe Hufnagel

599 /26 **Approve Agenda**
NOBLE: That council approve the agenda for the September 2, 2026 regular meeting of council with the following additions: 5.k. Drainage, 7.d. Gully Drainage, 8. i. School Courses, and 8.j. Wages.
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.
600 /26 **August 12, 2026 Regular Meeting Minutes**
JURKE: That council approve the August 12, 2026 regular meeting minutes as presented.
CARRIED

3.a.
601 /26 **Correspondence**
JURKE: That council acknowledge the following list of correspondence and accept it as information:
1. 2026-08-06- SaskPower- Rebuilding Power Infrastructure in Hillmond, SK
2. 2026-08-10- RIRG- Program Application Intake
3. 2026-08-10- SARM- Learning Resources for Upcoming Election
4. 2026-08-11- SARM- Rural Dart
5. 2026-08-13- MIPL- Notice of Construction for Abandonment of a Segment of Pipeline
6. 2026-08-17- SMHI Scholarship Winners
7. 2026-08-18- NWSD- Board of Education Meeting Highlights
8. 2026-08-20- APAS- Clean Fuel Regulations, Water Research & Young Leader
9. 2026-08-24- SaskPower Order- Notification of Pole Replacement
10. 2026-08-26- RCMP- Bi-Weekly Media Release
CARRIED



Finance Clerk Deborah Setter left the meeting at 9:13 a.m.

Delegation – Fire Services Consultant Les Karpluk joined the meeting via Zoom at 9:15 a.m.

Delegation – Fire Services Consultant Les Karpluk left the meeting at 9:50 a.m. and did not return.

Delegation – Britannia Fire Chief John Bexson and Deputy Chief Gerald Yaremy joined the meeting at 9:52 a.m.

2. b.

602 /26

Britannia Fire Human Resources

WACK: That council move into an in-camera session pursuant to section 120(2) of The Municipalities Act and section 16(1)(d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss personnel matter, the time being 9:53 a.m.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Britannia Fire Chief John Bexson and Britannia Deputy Fire Chief Gerald Yaremy.

Delegation – Britannia Fire Chief John Bexson and Britannia Deputy Fire Chief Gerald Yaremy left the meeting at 10:40 a.m. and did not return.

603 /26

Resume Regular Meeting

NOBLE: That council leave the in-camera session and return to the regular meeting the time being 10:55 a.m.

CARRIED

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

604 /26

Fire Department Tasks and Job Descriptions

MCGOWAN: That the RM of Britannia Council instruct the CAO to work with the Fire Services Consultant Les Karpluk and Britannia Fire Chief Bexson to complete the following:

- List of tasks to be completed, per quarter in 2027
- New job descriptions for the Fire Chief, Deputy Fire Chief, Captains, Lieutenants and Fire fighters of the Britannia Fire Department

Further that, the Fire Chief provide information on attendance hours for 2025 and 2026 to the CAO.

CARRIED

605 /26

Recess from Meeting

JURKE: That council take a 5-minute recess the time being 10:57 a.m.

CARRIED

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

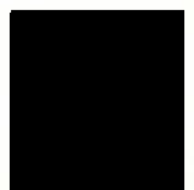
606 /26

Resume Regular Meeting

WACK: That council return to the regular meeting the time being 11:02 a.m.

CARRIED

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



Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:02 a.m.

Delegation – Arnold Leeson joined the meeting at 11:02 a.m.

Delegation – Arnold Leeson left the meeting at 11:41 a.m. and did not return.

2. c.

607 /26

TS-020 Borrow Pit Material Purchases Policy Review

NEWMAN: That the RM of Britannia Council instruct the CAO to summarize current borrow pit agreements and review current policy TS-020 Borrow Pit Material Purchases to provide a summary to council. Further, that the CAO provide Council with the effects from increased cost per yard with projected rate changes and bring back to council at a later date.

CARRIED

608 /26

Average Cost to Construct a Road

MCGOWAN: That council instruct the CAO to provide a report of the cost to construct a road in the following manner:

- Sales Oil
- Seal Coat
- Micro Seal

Further that this information be brought to the September 23, 2026 council meeting.

CARRIED

4. a.

609 /26

Accounts for Approval

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

- General Cheques # 33693 - 33717, Electronic Funds Transfer # 8576 - 8622, Online Payments # 4387 - 4409 all totaling \$564,409.97.

CARRIED

610 /26

Break for Lunch

NOBLE: That council break for lunch the time being 12:00 pm.

CARRIED

Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, Foreman Barry Kastendieck and Finance Clerk Deborah Setter.

611 /26

Resume Meeting

NOBLE: That council resume the regular meeting the time being 12:30 p.m.

CARRIED

Present: Reeve John Light, Councillor John Wack, Councillor Spenser McGowan, Councillor Elaine Newman, Councillor Wilf Jurke, Councillor Ed Noble, CAO Bryson Leganchuk, Operations Director Cindy Schreiber, Foreman Barry Kastendieck and Finance Clerk Deborah Setter.

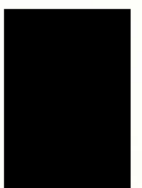
5. a.

612 /26

Operations Director Report

NEWMAN: That council acknowledge the August 8 – 28th, 2026 Operations Report as presented and accept it as information.

CARRIED



5. c.
613/26

Project 261 – Progress Payment

WACK: That the Council of the RM of Britannia No. 502 approve payment to 101253828 SK Ltd. (Jeff’s Grader Service) in the amount of \$239,205.55 for work completed on Project 261 – Range Road 3280 Subgrade Construction, as certified under Progress Certificates No. 1 & 2 issued by Resource Management International Inc (RMII). Further, that council acknowledge receipt of the required Statutory Declaration and Worker’s Compensation clearance documents, and that upon receipt of the final Progress Certificate from RMII, the holdback in the amount of \$23,944.50 (taxes not included) be released to the contractor.

CARRIED

5. d.
614/26

Project 313 – Right of Entry and Easement Agreements

MCGOWAN: That the Council of the RM of Britannia No. 502 acknowledge and approve the following Right of Entry and Easement Agreements signed for Project 313 – Level 3 Culvert Sleeve Under Surfaced Roads:

Legal Land Description	Title No.	Roll No.
NW 19-51-25 W3 Ext 33	154351256	673 000
NE 20-51-25 W3 Ext 0	150233172	676 000
SW 16-52-25 W3 Ext 71& Ext 100	158242686	1207 000
NW 09-52-25 W3 Ext 4	150400280,150400246, 150400268	1172 000
SE 05-51-25 W3 Ext 48	159879098	3118 000

Further, that council instruct the Reeve and CAO to fully execute the agreements and that Administration be directed to register an interest against title to secure the RM’s interest in the respective properties.

CARRIED

5. e.
615/26

Waste Transfer Station – Hours of Operation

MCGOWAN: That the Council of the RM of Britannia No. 502 authorize Operations to implement seasonal operating hours for the Waste Transfer Station on a trial basis, with summer hours in effect from May 1 to September 30 and winter hours in effect from October 1 to April 30;

Summer Hours (May 1- September 30)

SUN	MON	TUE	WED	THUR	FRI	SAT
Closed	Closed	10am - 6pm	10am - 6pm	11am - 7pm	11am - 7pm	10am - 6pm

Winter Hours (October 1 -April 30)

SUN	MON	TUE	WED	THUR	FRI	SAT
Closed	Closed	10am - 6pm	10am - 6pm	Closed	10am - 6pm	10am - 4pm

Further, that Operations monitor usage levels, operational efficiency, and ratepayers feedback during this period; and
Further, that a report be provided to council evaluating whether seasonal hours offer measurable value to ratepayers and should be continued or adjusted.

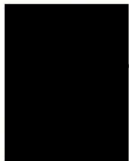
CARRIED

5.f.
616/26

Project 172-1 Hillmond New Effluent Line

MCGOWAN: That the Council of the RM of Britannia No. 502 acknowledge receipt of two preliminary plans from Resource Management International Inc. (RMII) for a new effluent line in the Hamlet of Hillmond and direct RMII, using the north ditch option, to continue the line to include the Redden Arena, and when received that Operations present the updated plan to Council.

CARRIED



5. g.
617/26

Drainage Report – Range Road 3274

JURKE: That the Council of the RM of Britannia No. 502 acknowledge receipt of a preliminary drainage plan received from Resource Management International Inc. regarding proposed drainage works in the west ditch along Range Road 3274, beginning at SE 29-50-27 W3 and proceeding north;

Further, that due to previous unsuccessful attempts to drain the water located on the NE 29-50-27 W3, anticipated utility line lowering or conflicts, and the likelihood of multiple culvert lowering or new installations being required, council cease to pursue this drainage project.

CARRIED

5. h.
618/26

Road Counters

NOBLE: That the Council of the RM of Britannia No. 502 authorizes the CAO to engage qualified engineering firms to carry out traffic count services and related traffic analysis within the RM of Britannia No. 502 as required.

CARRIED

5. i.
619/26

Shop Inventory

JURKE: That the Council of the RM of Britannia No. 502 acknowledge the report presented by Operations on RM shop inventory done during the 2025/2026 winter season.

CARRIED

5. j.
620/26

Winter On-Call Remuneration

MCGOWAN: That the Council of the RM of Britannia No. 502 agrees to Operations proposal of a scheduled, two-person on-call weekend and statutory long-weekend coverage for the winter season. Further, that each on-call employee shall receive four (4) hours of on-call pay per day for each day assigned, and that any call-out hours worked shall be compensated in addition to the daily on-call pay.

CARRIED

5. l.
621/26

Highway 3 Passing Lane

MCGOWAN: That council instruct administration to draft a letter to the Minister of Highways regarding the construction of a passing lane on Highway 3 beginning on the east side of the NE 29-52-25 W3 and ending 2.0 kilometers west.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 2:02 p.m. and did not return.

4.b.
622/26

Financial Report for July 2026

JURKE: That council accept the July Financial Report as submitted.

CARRIED

4. c.
623/26

List of Land in Arrears

MCGOWAN: That council acknowledge the "List of Land in Arrears" presented to the head of council in accordance with Section 3 of the Tax Enforcement Act. Further, that council instruct the treasurer to post this listing in the electronic edition of the Meridian Source as per Section 4 (1) of the Tax Enforcement Act.

CARRIED

4. d.
624/26

Tax Abatement – Roll 1330 000

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

circumstances:

3. Administration made an error in the calculation of the 293 exemption amount applied to the ratepayers' residence. The information must have been available on the RM's tax program or provided by the ratepayer to Administration prior to Assessment Notices being mailed;

Whereas, the 293-exemption was not applied properly on Roll 1330 000 Parcel A, Plan 00B04426 Ext 2 NW 16-52-26 W3;

Be resolved that council abate the following taxes:

Municipal Taxes:	\$ 1,227.32
School Taxes:	<u>\$ 990.30</u>
Total Taxes:	\$ 2,217.62

CARRIED

4. e.
625/26

Tax Abatement – Roll 5461 000

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

1. The property has changed use.

Whereas, the commercial use on Roll 5461 000 Parcel A, Plan 101687935 SE 28-50-27 W3 has ceased;

Be resolved that council abate the following taxes:

Municipal Taxes:	\$ 4,676.02
School Taxes:	<u>\$ 1,295.73</u>
Total Taxes:	\$ 5,971.74

CARRIED

Councillor McGowan stepped out of the meeting at 2:20 p.m. and returned at 2:22 p.m.

6. a.
626/26

August 2026 DSO Report

NEWMAN: That council acknowledge the August 2026 DSO Report as presented.

CARRIED

6. b.
627/26

August 2026 Oil and Gas Development Report

NOBLE: That council acknowledge the August 2026 Oil and Gas Development report as presented.

CARRIED

6. c.
628/26

CR002-2025 and RWU001-2025 Amending Agreements

MCGOWAN: That council approve the amending agreement to crossing agreement CR002-2025, an agreement with Buried Glass Inc. to allow municipal road right-of-way crossings of a new fibre optic utility, subject to included conditions and standards.

Further, that council acknowledge the amendments to include the following:

1. To replace the previous route and plans from Highway 17 (36-51-28 W3M) to the North Saskatchewan River (Highway 3) with the applicant's revised route and plans from Highway 17 (36-51-28 W3M) to an existing tower in SE 02-52-26 W3M, and update the required crossing locations accordingly;
2. To add new sections to the original agreement outlining current potential conflict areas and describing the applicant's responsibilities in those areas.

CARRIED

629/26

RWU001-2025 Amending Agreement

WACK: That council approve the amending agreement to right-of-way installation agreement RWU001-2025, an agreement with Lemalu Holdings Ltd./MCSnet to allow the installation of a fibre optic utility within municipal road right-of-way, subject to included conditions and standards. Further, that council acknowledge the amendments to include the following:

1. To replace the previous route and plans from Highway 17 (36-51-28 W3M)

to the North Saskatchewan River (Highway 3) with the applicant's revised route and plans from Highway 17 (36-51-28 W3M) to an existing tower in SE 02-52-26 W3M.

CARRIED

6. f.
630/26

DEV015-2026 – Geotechnical Report Review

JURKE: That council accept the Geotechnical Report provided for permit DEV015-2026 on Parcel B, Plan 102206089 (SE 18-50-26 W3M) as sufficient to meet the hazard land requirements of section 4.2 of Zoning Bylaw 24-2021, subject to a condition being placed on the notice of decision for permit DEV015-2026 that all measures to reduce the probability of landslide reactivation in section 3.2 of the report be followed.

CARRIED

7.a.
631/26

Big Gully Park Security Cameras

MCGOWAN: That council approve the purchase and installation of the following from Penpaltv.ca for the total cost of \$19,783.00:

1. Four 8MP Turret Style cameras with 128GB MicroSD Cards for onsite recording.
2. Two 6 port POE network switches & two Access points for communication between poles.
3. All Ethernet Cabling, Solar cabling, and two Surge Protectors.
4. Two - 540w bifacial solar panels, mount kits, 50A charge controllers, solar meters, and power inverter.
5. Eight Deep Cycle Batteries, 16 battery post connectors, and two 4' x 2' Steel lockable enclosures.
6. Two 20' steel chains, 6 Master Craft locks with extra keys.

Further that the above be installed at the Big Gully Park located on NE-07-50-26-W3.

CARRIED

632/26

Forland Plaque at Big Gully Park

JURKE: Whereas, the RM of Britannia No. 502 purchased surface parcel # 151389232, SW Sec 8, Twp 50, Rge 26 W3, Extension 56 from Rochelle Forland on May 17, 2024.

Whereas, included in the agreement for sale is a clause stating the Purchaser shall consult with the Vendor to determine a way to honor the Vendor's father in the development of the lands.

Be it resolved that council instruct the CAO place a large stone at the Big Gully Park and attach a bronze plaque that says "DALE GEORGE FORLAND -1945-2022

The frontier here forged a character — self-reliant, unrelenting, sovereign in spirit — built, not bestowed, upon open land. Dale's father arrived at that frontier's closing hour, from Norway, as the land was consenting to towns and order. That inheritance he conferred upon his son, its final custodian upon this ground — the last to live it directly, tending the earth with his own hands. It has not expired with him; it persists in the echoes of that past, borne forward by those who came after, wherever they now stand. This stone commemorates the man, and the character a frontier bequeathed.

CARRIED

7.b.
633/26

Council Instruction for Investment of Municipal Funds

WACK: Whereas, the RM of Britannia No. 502 council received financial investment proposals that vary in options for investment of RM surplus funds.

Whereas, the RM of Britannia No. 502 has received the following returns from our tendered chequing account in the past:

- 01-02-26 - 2.80%
- 10-31-25 - 2.75%
- 09-19-25 - 3.00%
- 03-14-25 - 3.25%
- 09-06-24 - 4.75%
- 07-14-23 - 5.50%

11-28-22 - 4.15%
09-22-22 - 3.65%
07-15-22 - 2.90%
04-15-22 - 1.40%
02-22-22 - 0.75%
01-17-21 - 0.65%

Be it resolved, that the RM Council continue to leave the RM's funds in a tendered chequing account and instruct the CAO to not provide any further investment options to council until December 31, 2027.

CARRIED

7. c.
634/26

RIRG Grant Program

MCGOWAN: That the RM of Britannia No. 502 Council instructs the CAO to contact RIRG Grant Program Administration to request that MG30 or Con-Aid Soil Stabilizer be considered for grant funding as a subgrade soil stabilizer.

CARRIED

8. a.
635/26

2026 Election Dates and Information

NOBLE: That the RM of Britannia No. 502 Council instructs the CAO to publish the election date schedule on the RM of Britannia No. 502's website and social media to inform the ratepayers of the procedures and important timelines for the election for Division 2, Division 4, and Division 6 Councillors.

CARRIED

8. b.
636/26

CSO Enforcement Board

MCGOWAN: That council instruct the CAO to request applications for 2 members at large for a Board of Police Commissioners in accordance with the Police Act, 1990 section 27(4)(b)(ii).

CARRIED

Councillor Elaine Newman left the meeting at 3:31 p.m. and returned at 3:32 p.m.

8.e.
637/26

Payment for Canteen Upgrades

JURKE: That the RM of Britannia No. 502 Council authorize payment of \$2,318.34 to the Nigel Stapleton Clay Shoot for capital upgrades of the Baseball Diamond Canteen within the Hamlet of Hillmond.

Further, that council instruct the CAO to write a letter to Nigel Stapleton Clay Shoot Committee indicating that the RM of Britannia Council, through this payment is reimbursing the committee for the funds spent on the RM's baseball infrastructure and that the committee is not authorized to provide upgrades to the recreation facilities in the Hamlet of Hillmond going forward, without expressed written permission for the RM of Britannia No. 502.

CARRIED

8.f.
638/26

Greenstreet Annex Contactor

NOBLE: That council acknowledge the termination of the Agreement for the Removal of the Pioneer Annex located on Lot 1 – Blk/Par 7 – Plan 102248973 Ext. 0 within the SE-06-52-26 W3 with Wesley Harapiak.

CARRIED

639/26

Pioneer Annex Agreement

MCGOWAN: That council instruct the Reeve and CAO to sign the Agreement for the Removal of the Pioneer Annex located on Lot 1 – Blk/Par 7 – Plan 102248973 Ext. 0 within the SE-06-52-26 W3 with Adair's Demolition.

Further that council acknowledge the deadline for the removal of this annex is October 31, 2026.

CARRIED



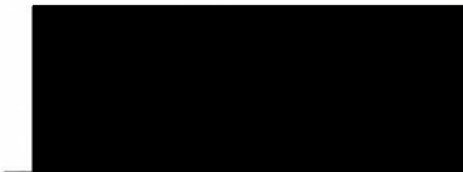
8. g.
640 /26 **Hillmond Hall Grant Late Submission**
NOBLE: That council approve the request to accept the late final grant report RM 11-25 past the due date of June 30.
CARRIED
8. h.
641/26 **Fire Department Purchases**
MCGOWAN: That council approve the purchases of multiple battery powered tools from MTM Energy to place on the Britannia Fire Department F-550 Rescue Unit for the total amount of \$8,248.18.
CARRIED
9. a.
642 /26 **Organizational Chart Policy – Update**
NOBLE: That council approve the update to the HR-022 Organizational Chart Policy by adding positions for the Contracted Director of Protective Services and the Community Safety Officer position. Further that this policy update becomes effective immediately.
CARRIED
9. b.
643 /26 **GG-028 Donation Policy – New**
NOBLE: That council approve GG-028 General Donation Policy. Further that this policy update becomes effective immediately.
CARRIED
9. c.
644 /26 **Road Development Priority Policy**
WACK: That the RM of Britannia No. 502 Council acknowledges resolution 583/26 and postpones the discussion on the Road Development Priority Policy until the September 23, 2026 council meeting.
CARRIED
9. d.
645 /26 **Bylaw 22-2026 – Zoning Bylaw Amendment – Accessory Building Allowance**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 22-2026 – Zoning Bylaw Amendment – Accessory Building Allowance, a bylaw to amend Zoning Bylaw 24-2021 to increase the accessory building allowance on non-farm residential parcels in the AR – Agriculture Resource District to seven (7) buildings and a combined area of 7000 square feet, a first time.
CARRIED
9. e.
646 /26 **Notice for Council Procedure Bylaw Revision Replacement**
NEWMAN: That council instruct the CAO to advertise in accordance with Bylaw No. 25-2025, A Bylaw to Establish a Public Notice Policy, Section 3. Matters for Which Notice Must Be Given, Sub-section 3.1 Public notice in accordance with this policy shall be given before Council initially considers the following matters:
(q) enacting or amending council procedures bylaw.
Further that this policy be presented at the September 23, 2026, Council Meeting.
CARRIED
9. f.
647 /26 **Notice for Purchasing Policy Update**
WACK: That council instruct the CAO to advertise in accordance with Bylaw No. 25-2025, A Bylaw to Establish a Public Notice Policy, Section 3. Matters for Which Notice Must Be Given, Sub-section 3.1 Public notice in accordance with this policy shall be given before Council initially considers the following matters:
(g) establishing a purchasing policy.
Further that this policy be presented at the September 23, 2026, Council Meeting.
CARRIED
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648/26

Adjournment

WACK: That the meeting be adjourned, the time being 4:44 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33693	2026-08-14	Wesley Harapiak					
		Payment #2		GS Annex Removal Payment #2	1,000.00	1,000.00	JM
33694	2026-09-02	10-4 Concrete Construction Ltd.					
		180-1		#311 - Shop Apron Additional Worl	1,020.00	1,020.00	JM
33695	2026-09-02	University of Saskatchewan					
		June 1 2026		2026 Farm Families	1,166.50	1,166.50	JM
33696	2026-09-02	Assure Occupational Testing					
		14898		Hearing Tests	37.80	37.80	JM
33697	2026-09-02	BeePLUS Workplace Solutions					
		540473		Purchase of Office Furniture	12,351.93	12,351.93	JM
33698	2026-09-02	Dawn Noeth					
		First Aid-02		First Aid - Kelly Garnier	200.00	200.00	JM
33699	2026-09-02	Daron Priest					
		Aug 20/26		Equipment Rental Deposit Refund	75.00	75.00	JM
33700	2026-09-02	Eric Black					
		Overpaid AR		Overpaid Utility Account 24 Hill Av	70.00	70.00	JM
33701	2026-09-02	Elaine Olynyk					
		003		Salads for Staff BBQ	150.00	150.00	JM
33702	2026-09-02	Gary Blythe Vacuum Services					
		24197		Pumping Holding Tanks	766.00	766.00	JM
33703	2026-09-02	Hillmond 4-H Beef Club					
		RM26-25		2025 RM Grant Pancake Supper	310.00	310.00	JM
33704	2026-09-02	HLC Electric Motor Sales and Service I					
		02211		Pump for GS Lift Station	2,234.09	2,234.09	JM
33705	2026-09-02	John Deere Financial					
		P52559		Unit 12 - Door Latch Kit	182.48		
		P52671		Core Return	-44.10		
		P54521		Oil Sender & Locking Fuel Cap	269.77		
		P54520		Unit 65 - Cab Filter	95.34		
		P54593		Unit 65 & 99 - Filler Cap & Windshi	319.74	823.23	JM
33706	2026-09-02	Josuttes AG Ltd.					
		5244		Unit 138 - Set of Cluthes/Nuts/Bolt	1,010.58	1,010.58	JM
33707	2026-09-02	Lloyd & Dist. Fish & Game Assc					
		RM27-25		2025 RM Grant Operations Indoor	1,238.00		
		RM28-25		2025 RM Grant Operations Outdoc	1,238.00		
		RM29-25		202 RM Grant Youth Conservation	1,115.00	3,591.00	JM
33708	2026-09-02	MRF Geosystems Corporation					
		C-26-8382		CSO Software - Oct 1 '26 - Dec 31	5,152.01	5,152.01	JM
33709	2026-09-02	Onsite Sign					
		261379-1		Motion #476/26 - Big Gully Park Si	37,905.00	37,905.00	JM
33710	2026-09-02	Prairie Ag Center Inc.					
		P09242		Unit 124 - Filters & Blades	988.91	988.91	JM
33711	2026-09-02	Rural Municipal Admin.Assoc.					
		A Certificate		"A" Certificate Application Fee - Br	700.00	700.00	JM
33712	2026-09-02	Sabre Communications Inc.					
		SABR1IN76090		CAO - New iPhone 17	794.14	794.14	JM
33713	2026-09-02	Skyline Refrigeration Ltd.					
		263279-1		New Shop - Furnace Filters	212.69	212.69	JM
33714	2026-09-02	TST Canada Inc.					

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			60227	CSO Equipment & Clothing	5,978.24	5,978.24	
33715	2026-09-02	Turner & France Ltd.	SN GC57458	Purchase of Used '18 Ford SUV C:	31,080.00	31,080.00	
33716	2026-09-02	Wilfred Jurke	AUG 2026	August 2026 - Council Indemnity	914.79	914.79	
33717	2026-09-02	Western Financial Group	4196510	Policy 1145960 Ins Renewal	1,200.00		
			4203267	Policy T942341 Change to Comm .	124.02	1,324.02	
				Total Computer Cheque:		109,855.93	

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4387	2026-08-27	Belle Vista	398841.2413	Sep '26 Internet for Operations Cre	78.75	78.75	
4388	2026-08-27	Collabria Mastercard	Aug 21 2026 BL	Aug 21 Mastercard BLeganchuk	25.52	25.52	
4389	2026-08-27	Collabria Mastercard	Aug 21 2026 DO	Aug 21 Mastercard DOlynyk	543.32	543.32	
4390	2026-08-27	Collabria Mastercard	Aug 21 2026 DS	Aug 21 Mastercard DSetter	468.29	468.29	
4391	2026-08-27	Collabria Mastercard	Aug 21 2026 CS	Aug 21 Mastercard CSchreiber	73.49	73.49	
4392	2026-08-27	Collabria Mastercard	Aug 21 2026 KD	Aug 21 Mastercard CSchreiber	109.77	109.77	
4393	2026-08-27	Receiver General	08Aug2026	Jul 26 - Aug 8 Payroll Remit	37,551.05	37,551.05	
4394	2026-08-27	SaskEnergy	Aug 14 2026 LS	Jul '26 - Aug '26 - Lift Station	50.49	50.49	
4395	2026-08-27	SaskEnergy	Aug 14 2026 WTP	Jul '26 - Aug '26 - G'street WTP	54.72	54.72	
4396	2026-08-27	SaskEnergy	Aug 14 2026 Sho	Jul '26 - Aug '26 - RM Shop	51.09	51.09	
4397	2026-08-27	SaskPower	3042-0081-2260	Jul '26 - Aug '26 Rink Lights	33.30	33.30	
4398	2026-08-27	SaskPower	0996-0103-4433	Jul '26 - Aug '26 H'mond St Light	112.81	112.81	
4399	2026-08-27	SaskPower	0996-0103-4436	Jul '26 - Aug '26 H'mond Shed	437.51	437.51	
4400	2026-08-27	SaskPower	0996-0103-4439	Jul '26 - Aug '26 G'st St Light	236.25	236.25	
4401	2026-08-27	SaskPower	0996-0103-4442	Jul '26 - Aug '26 G'st Lift Statio	274.11	274.11	
4402	2026-08-27	SaskPower	0996-0103-4444	Jul '26 - Aug '26 G'street Well	505.27	505.27	
4403	2026-08-27	SaskPower	1392-0101-7345	Jul '26 - Aug '26 H'mond Tank Loa	91.31	91.31	
4404	2026-08-27	SaskPower	3075-0080-0243	Apr '26 - Jul '26 4 Mile Well	139.38	139.38	
4405	2026-08-27	SaskPower					



RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			3207-0079-0881	Jul '26 - Aug '26 N'bend Well	50.99	50.99
4406	2026-08-27	SaskTel				
			Aug 7 2026 IBC	July '26 IBC Phone	451.40	451.40
4407	2026-08-27	SaskTel				
			Aug 16 2026 Off	Jul '26 - Aug '26 Office Phone	589.18	589.18
4408	2026-08-27	SaskTel				
			Aug 16 2026 BFD	Jul '26 - Aug '26 BFD Phone	253.57	253.57
4409	2026-08-27	Receiver General				
			22Aug2026	Aug 9 - Aug 22 Payroll Remit	33,966.43	33,966.43
					Total Other:	76,148.00

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8576	101069873 Sask Ltd.				
		21909	Beaver Dam/GS Lake - Dig out Da	2,436.00	
		21938	#287 - Truck/Pup - Haul Gravel Oil	16,065.00	
		21940	#287 - Truck/Pup - Haul Gravel Oil	18,537.75	
		21941	#287 - Truck/Pup - Haul Gravel Oil	17,010.00	
		21945	#287 - Truck/Pup - Haul Gravel Oil	15,498.00	
		21946	#287 - Truck/Pup - Haul Gravel Oil	18,144.00	
		21960	#287 - Truck/Pup - Haul Gravel Oil	15,694.88	
		21961	#287 - Truck/Pup - Haul Gravel Oil	5,725.13	
		21965	Beaver Dam/GS Lake - Dig out Da	1,170.75	110,281.51
8577	2567658 Alberta Limited				
		61195TP	#8000980 - Shop Water	113.00	
		62712TP	#8000980 - Shop Water	43.00	156.00
8579	ASL Paving Ltd.				
		32601-31109	#292-4 - 149.35 TE S1 w/Anti-Strip	22,564.11	
		32601-31110	#292-3 - 122.41 TE S1 w/Anti-Strip	18,493.96	41,058.07
8578	Applied Ind. Technologies				
		7035115005	BFD - T1New - Pump Seals	534.68	534.68
8580	Aultman Construction Ltd.				
		7815	Sewer Line Repair in Greenstreet	5,567.71	
		7829	#272 - Hydrovac to Expose Cenov	1,427.24	6,994.95
8581	Barricades and Signs Ltd.				
		90348	21 x Civic Signs	1,071.33	
		90460	Fresh Oil Signs	2,767.85	3,839.18
8582	Blair Collins				
		Aug 2026	August 2026 - Officer Wages	142.37	142.37
8583	Brandt Tractor Ltd.				
		102502938	Unti 43 - Service Call Smoking/Roi	7,986.37	7,986.37
8584	Chad Smith				
		Aug 2026	August 2026 - Officer Wages	142.37	142.37
8585	Deborah Setter				
		08-2026	Aug 1 - Aug 31, 2026 Office Cleani	850.00	850.00
8586	Ed Noble				
		AUG 2026	August 2026 - Council Indemnity	973.96	973.96
8587	Elaine Newman				
		AUG 2026	August 2026 - Council Indemnity	100.00	100.00

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
8588	Enviroway Detergent Man. Inc. IN087836	6 x Caustic Soda	492.84	492.84	
8589	Everguard Fire and Safety 106399	BFD - SBCA - Air Cylinder Inspecti	1,020.14	1,020.14	
8590	Fort Garry Industries Ltd. F3662103	BFD - P3 - V-Belts	185.17	185.17	
8591	Gerry Wolfe 002	Aug 1 - Aug 15 '26 Maint. Big Gully	2,966.25	2,966.25	
8592	Gerry Yaremy Aug 31 2026	August 2026 Officer Wages	278.67	278.67	
8593	Helena Ens 16	Shop Cleaning July 2026	360.00	360.00	
8594	Hillmond Central Sport Society Progress #1	#314 - Arena Viewing Glass Progr	56,011.29		
	RM13-25	2025 Grant Payout U9 Tourney	899.49		
	RM15-25	2025 Grant Payout U11 Tourney	929.00		
	RM18-25	2025 Grant Payout U18 Tourney	929.00		
	RM19-25	2025 Grant Payout Conditioning Ci	517.46		
	RM20-25	2025 Grant Payout Goalie/Skating/	1,351.70		
	RM21-25	2025 Grant Payout Fundraising Su	1,238.00		
	RM23-25	2025 Grant Payout Learn to Skate	929.00		
	RM24-25	2025 Grant Payout Minor Hockey V	1,238.00	64,042.94	
8595	Itron Canada Inc. 55217	Temetra Walkby Sep'26-Aug '27 M	230.59	230.59	
8600	JWS Inspection Services 107126	BLD009-2026 - Kerr - Shop	472.50	472.50	
8596	Jay's Transportation Group Ltd JT646052	Grader Filters	529.53	529.53	
8597	Joe Hufnagel June 30 2026	June 2026 - Council Committee	145.70		
	July 31 2026	July 2026 - Council Committee	213.16		
	AUG 2026	August 2026 - Council Indemnity	293.59	652.45	
8598	John Light AUG 2026	August 2026 - Council Indemnity	390.62	390.62	
8599	John Wack AUG 2026	August 2026 Council Indemnity	462.13		
	Aug 31 2026	August 2026 Council Committee	333.74	795.87	
8601	Kelan Whitrow Aug 2026	August 2026 Officer Wages	142.37	142.37	
8602	Kings Energy Group CL664070	Fuel Charges	103.06		
	B5100637	Fuel Charges - Aug 6/26	30,997.40		
	B5099527	Fuel Charges - Aug 18/26	34,743.16	65,843.62	
8603	Konica Minolta Premier Finance 3381961	Contract #108368946-1	1,152.18	1,152.18	
8604	Lloydminster & District Co-op				



RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	1123933	53.54L Fuel	82.19	
	1125059	135.83L Fuel	210.98	
	1126649	232.43L Fuel	369.31	
	1128224	115.24L Fuel	191.61	
	169849	Propane Tank Rental	199.80	
	1129774	44.49L Fuel	74.18	1,128.07
8605	Lloydminster Nut & Bolt			
	4262519	Shop - Silicone/ Hand Cleaner/Gas	330.63	330.63
8606	Marsollier Petroleum Ltd.			
	496909	Diesel Exhaust Fluid & Deposit	1,403.38	1,403.38
8607	Mun. Employees Pension Plan			
	File #551091	July 26 - Aug 8 Remittance	17,445.82	
	File #553833	Aug 9 - Aug 22 Remittance	16,864.70	34,310.52
8608	NorthBound Planning Ltd.			
	IN260358	Aug 2026 Consulting Service	433.13	433.13
8609	Oakley Mechanical Ltd.			
	33163	Unit 59 - SK Safety	577.50	
	33183	Unit 107 - Diagnose Tailgate	181.85	
	33184	Unit 107 - Repair End Gate on Trai	913.85	1,673.20
8610	Paradise Hill Ranch & Western			
	0167058	Y-Coulee Pit Swing Gate	522.90	522.90
8611	Pitney Works			
	Aug 13, 2026	Account 6100-9080-0009-9762	4,242.00	4,242.00
8612	Relay Distributing			
	503229	New Shop - Brushless Wash	829.08	829.08
8613	Resource Mgt. Int'l Inc.			
	202113596	#172 - Hillmond Effluent Line Survi	2,790.16	2,790.16
8614	Richard Michael Ter Kuile			
	1-2026	July 31 '26 - Aug 22 '26 - DPS Wag	5,040.18	5,040.18
8615	Rona Inc.			
	620-23334411	#261 - Boards for Fencing	198.20	198.20
8616	Rosenau Transport Ltd.			
	503272745	Crackseal Freight	1,233.36	1,233.36
8617	Sask. Assoc. of Rural Municipal.			
	059FT0001880	Wobbly Tire Repair	63.28	
	059FT0001956	Unit 108 - Tire Repair	50.53	
	059FT0001957	Unit 12 - Service Call Rear Tires	5,989.92	
	059FT0002389	Unit 113 - New Tire	405.61	
	059FT0002427	Unit 107 - Tire Repair	807.20	
	059FT0002446	Unit 102 - 4 x Drive Tires	1,889.73	
	BEN143644	August 2026 Benefits	-1,565.16	7,641.11
8618	Saskatchewan Health Authority			
	3537935	Water Test - Hillmond School	23.00	
	3537941	Water Test - 32 Scenic Drive	23.00	46.00
8619	Shane Fritsch			
	Aug 2026	August 2026 Officer Wages	142.37	142.37
8620	Spenser McGowan			
	AUG 2026	August 2026 Council Meetings	460.27	460.27
8621	Stuart Wright Ltd			



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RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

Page 6

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		6305241	Shop - Batteries/Gloves/Citrol/Wipe	702.16	
		6305165	Hose for Pumping Water	1,919.52	
		6305883	Shop - Floor Dry/Gloves	263.72	
		6306097	Shop - Ball Valve/Coupler/Fittings	268.78	
		6306098	Shop - Oil Filler Cap	56.70	3,210.88
8622	Tri-Power Solutions Ltd.				
	M0726-66		Use Picker Truck Lift Unit Out of H	155.40	155.40
				Total Proposed Payments:	378,406.04

Total AP: 564,409.97

Certified correct this 2nd of September 2026
DO

Re

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33693	2026-08-14	Wesley Harapiak				
		Payment #2		GS Annex Removal Payment #2	1,000.00	1,000.00
33694	2026-09-02	10-4 Concrete Construction Ltd.				
		180-1		#311 - Shop Apron Additional Worl	1,020.00	1,020.00
33695	2026-09-02	University of Saskatchewan				
		June 1 2026		2026 Farm Families	1,166.50	1,166.50
33696	2026-09-02	Assure Occupational Testing				
		14898		Hearing Tests	37.80	37.80
33697	2026-09-02	BeePLUS Workplace Solutions				
		540473		Purchase of Office Furniture	12,351.93	12,351.93
33698	2026-09-02	Dawn Noeth				
		First Aid-02		First Aid - Kelly Garnier	200.00	200.00
33699	2026-09-02	Daron Priest				
		Aug 20/26		Equipment Rental Deposit Refund	75.00	75.00
33700	2026-09-02	Eric Black				
		Overpaid AR		Overpaid Utility Account 24 Hill Ave	70.00	70.00
33701	2026-09-02	Elaine Olynyk				
		003		Salads for Staff BBQ	150.00	150.00
33702	2026-09-02	Gary Blythe Vacuum Services				
		24197		Pumping Holding Tanks	766.00	766.00
33703	2026-09-02	Hillmond 4-H Beef Club				
		RM26-25		2025 RM Grant Pancake Supper	310.00	310.00
33704	2026-09-02	HLC Electric Motor Sales and Service I				
		02211		Pump for GS Lift Station	2,234.09	2,234.09
33705	2026-09-02	John Deere Financial				
		P52559		Unit 12 - Door Latch Kit	182.48	
		P52671		Core Return	-44.10	
		P54521		Oil Sender & Locking Fuel Cap	269.77	
		P54520		Unit 65 - Cab Filter	95.34	
		P54593		Unit 65 & 99 - Filler Cap & Windshi	319.74	823.23
33706	2026-09-02	Josuttas AG Ltd.				
		5244		Unit 138 - Set of Cluthes/Nuts/Bolt	1,010.58	1,010.58
33707	2026-09-02	Lloyd & Dist. Fish & Game Assc				
		RM27-25		2025 RM Grant Operations Indoor	1,238.00	
		RM28-25		2025 RM Grant Operations Outdoc	1,238.00	
		RM29-25		202 RM Grant Youth Conservation	1,115.00	3,591.00
33708	2026-09-02	MRF Geosystems Corporation				
		C-26-8382		CSO Software - Oct 1 '26 - Dec 31	5,152.01	5,152.01
33709	2026-09-02	Onsite Sign				
		261379-1		Motion #476/26 - Big Gully Park Si	37,905.00	37,905.00
33710	2026-09-02	Prairie Ag Center Inc.				
		P09242		Unit 124 - Filters & Blades	988.91	988.91
33711	2026-09-02	Rural Municipal Admin.Assoc.				
		A Certificate		"A" Certificate Application Fee - Br	700.00	700.00
33712	2026-09-02	Sabre Communications Inc.				
		SABR1IN76090		CAO - New iPhone 17	794.14	794.14
33713	2026-09-02	Skyline Refrigeration Ltd.				
		263279-1		New Shop - Furnace Filters	212.69	212.69
33714	2026-09-02	TST Canada Inc.				

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			60227	CSO Equipment & Clothing	5,978.24	5,978.24
33715	2026-09-02	Turner & France Ltd.				
		SN GC57458		Purchase of Used '18 Ford SUV C:	31,080.00	31,080.00
33716	2026-09-02	Wilfred Jurke				
		AUG 2026		August 2026 - Council Indemnity	914.79	914.79
33717	2026-09-02	Western Financial Group				
		4196510		Policy 1145960 Ins Renewal	1,200.00	
		4203267		Policy T942341 Change to Comm	124.02	1,324.02
				Total Computer Cheque:		109,855.93

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8576	2026-09-02	101069873 Sask Ltd.				
		21909		Beaver Dam/GS Lake - Dig out Da	2,436.00	
		21938		#287 - Truck/Pup - Haul Gravel Oil	16,065.00	
		21940		#287 - Truck/Pup - Haul Gravel Oil	18,537.75	
		21941		#287 - Truck/Pup - Haul Gravel Oil	17,010.00	
		21945		#287 - Truck/Pup - Haul Gravel Oil	15,498.00	
		21946		#287 - Truck/Pup - Haul Gravel Oil	18,144.00	
		21960		#287 - Truck/Pup - Haul Gravel Oil	15,694.88	
		21961		#287 - Truck/Pup - Haul Gravel Oil	5,725.13	
		21965		Beaver Dam/GS Lake - Dig out Da	1,170.75	110,281.51
8577	2026-09-02	2567658 Alberta Limited				
		61195TP		#8000980 - Shop Water	113.00	
		62712TP		#8000980 - Shop Water	43.00	156.00
8578	2026-09-02	Applied Ind.Technologies				
		7035115005		BFD - T1New - Pump Seals	534.68	534.68
8579	2026-09-02	ASL Paving Ltd.				
		32601-31109		#292-4 - 149.35 TE S1 w/Anti-Stri	22,564.11	
		32601-31110		#292-3 - 122.41 TE S1 w/Anti-Stri	18,493.96	41,058.07
8580	2026-09-02	Aultman Construction Ltd.				
		7815		Sewer Line Repair in Greenstreet	5,567.71	
		7829		#272 - Hydrovac to Expose Cenov	1,427.24	6,994.95
8581	2026-09-02	Barricades and Signs Ltd.				
		90348		21 x Civic Signs	1,071.33	
		90460		Fresh Oil Signs	2,767.85	3,839.18
8582	2026-09-02	Blair Collins				
		Aug 2026		August 2026 - Officer Wages	142.37	142.37
8583	2026-09-02	Brandt Tractor Ltd.				
		102502938		Unti 43 - Service Call Smoking/Roi	7,986.37	7,986.37
8584	2026-09-02	Chad Smith				
		Aug 2026		August 2026 - Officer Wages	142.37	142.37
8585	2026-09-02	Deborah Setter				
		08-2026		Aug 1 - Aug 31, 2026 Office Cleani	850.00	850.00
8586	2026-09-02	Ed Noble				
		AUG 2026		August 2026 - Council Indemnity	973.96	973.96
8587	2026-09-02	Elaine Newman				
		AUG 2026		August 2026 - Council Indemnity	100.00	100.00
8588	2026-09-02	Enviroway Detergent Man. Inc.				

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			IN087836	6 x Caustic Soda	492.84	492.84
8589	2026-09-02	Everguard Fire and Safety				
		106399		BFD - SBCA - Air Cylinder Inspecti	1,020.14	1,020.14
8590	2026-09-02	Fort Garry Industries Ltd.				
		F3662103		BFD - P3 - V-Belts	185.17	185.17
8591	2026-09-02	Gerry Wolfe				
		002		Aug 1 - Aug 15 '26 Maint. Big Gully	2,966.25	2,966.25
8592	2026-09-02	Gerry Yaremy				
		Aug 31 2026		August 2026 Officer Wages	278.67	278.67
8593	2026-09-02	Helena Ens				
		16		Shop Cleaning July 2026	360.00	360.00
8594	2026-09-02	Hillmond Central Sport Society				
		Progress #1		#314 - Arena Viewing Glass Progr	56,011.29	
		RM13-25		2025 Grant Payout U9 Tourney	899.49	
		RM15-25		2025 Grant Payout U11 Tourney	929.00	
		RM18-25		2025 Grant Payout U18 Tourney	929.00	
		RM19-25		2025 Grant Payout Conditioning C	517.46	
		RM20-25		2025 Grant Payout Goalie/Skating	1,351.70	
		RM21-25		2025 Grant Payout Fundraising Su	1,238.00	
		RM23-25		2025 Grant Payout Learn to Skate	929.00	
		RM24-25		2025 Grant Payout Minor Hockey V	1,238.00	64,042.94
8595	2026-09-02	Itron Canada Inc.				
		55217		Temetra Walkby Sep'26-Aug '27 M	230.59	230.59
8596	2026-09-02	Jay's Transportation Group Ltd				
		JT646052		Grader Filters	529.53	529.53
8597	2026-09-02	Joe Hufnagel				
		June 30 2026		June 2026 - Council Committee	145.70	
		July 31 2026		July 2026 - Council Committee	213.16	
		AUG 2026		August 2026 - Council Indemnity	293.59	652.45
8598	2026-09-02	John Light				
		AUG 2026		August 2026 - Council Indemnity	390.62	390.62
8599	2026-09-02	John Wack				
		AUG 2026		August 2026 Council Indemnity	462.13	
		Aug 31 2026		August 2026 Council Committee	333.74	795.87
8600	2026-09-02	JWS Inspection Services				
		107126		BLD009-2026 - Kerr - Shop	472.50	472.50
8601	2026-09-02	Kelan Whitrow				
		Aug 2026		August 2026 Officer Wages	142.37	142.37
8602	2026-09-02	Kings Energy Group				
		CL664070		Fuel Charges	103.06	
		B5100637		Fuel Charges - Aug 6/26	30,997.40	
		B5099527		Fuel Charges - Aug 18/26	34,743.16	65,843.62
8603	2026-09-02	Konica Minolta Premier Finance				
		3381961		Contract #108368946-1	1,152.18	1,152.18
8604	2026-09-02	Lloydminster & District Co-op				
		1123933		53.54L Fuel	82.19	
		1125059		135.83L Fuel	210.98	
		1126649		232.43L Fuel	369.31	
		1128224		115.24L Fuel	191.61	
		169849		Propane Tank Rental	199.80	
		1129774		44.49L Fuel	74.18	1,128.07

RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8605	2026-09-02	Lloydminster Nut & Bolt	4262519	Shop - Silicone/ Hand Cleaner/Gas	330.63	330.63
8606	2026-09-02	Marsollier Petroleum Ltd.	496909	Diesel Exhaust Fluid & Deposit	1,403.38	1,403.38
8607	2026-09-02	Mun. Employees Pension Plan	File #551091	July 26 - Aug 8 Remittance	17,445.82	
			File #553833	Aug 9 - Aug 22 Remittance	16,864.70	34,310.52
8608	2026-09-02	NorthBound Planning Ltd.	IN260358	Aug 2026 Consulting Service	433.13	433.13
8609	2026-09-02	Oakley Mechanical Ltd.	33163	Unit 59 - SK Safety	577.50	
			33183	Unit 107 - Diagnose Tailgate	181.85	
			33184	Unit 107 - Repair End Gate on Trai	913.85	1,673.20
8610	2026-09-02	Paradise Hill Ranch & Western	0167058	Y-Coulee Pit Swing Gate	522.90	522.90
8611	2026-09-02	Pitney Works	Aug 13, 2026	Account 6100-9080-0009-9762	4,242.00	4,242.00
8612	2026-09-02	Relay Distributing	503229	New Shop - Brushless Wash	829.08	829.08
8613	2026-09-02	Resource Mgt. Int'l Inc.	202113596	#172 - Hillmond Effluent Line Survr	2,790.16	2,790.16
8614	2026-09-02	Richard Michael Ter Kuile	1-2026	July 31 '26 - Aug 22 '26 - DPS Waq	5,040.18	5,040.18
8615	2026-09-02	Rona Inc.	620-23334411	#261 - Boards for Fencing	198.20	198.20
8616	2026-09-02	Rosenau Transport Ltd.	503272745	Crackseal Freight	1,233.36	1,233.36
8617	2026-09-02	Sask. Assoc. of Rural Municipal.	059FT0001880	Wobbly Tire Repair	63.28	
			059FT0001956	Unit 108 - Tire Repair	50.53	
			059FT0001957	Unit 12 - Service Call Rear Tires	5,989.92	
			059FT0002389	Unit 113 - New Tire	405.61	
			059FT0002427	Unit 107 - Tire Repair	807.20	
			059FT0002446	Unit 102 - 4 x Drive Tires	1,889.73	
			BEN143644	August 2026 Benefits	-1,565.16	7,641.11
8618	2026-09-02	Saskatchewan Health Authority	3537935	Water Test - Hillmond School	23.00	
			3537941	Water Test - 32 Scenic Drive	23.00	46.00
8619	2026-09-02	Shane Fritsch	Aug 2026	August 2026 Officer Wages	142.37	142.37
8620	2026-09-02	Spenser McGowan	AUG 2026	August 2026 Council Meetings	460.27	460.27
8621	2026-09-02	Stuart Wright Ltd	6305241	Shop - Batteries/Gloves/Citrol/Wipe	702.16	
			6305165	Hose for Pumping Water	1,919.52	
			6305883	Shop - Floor Dry/Gloves	263.72	
			6306097	Shop - Ball Valve/Coupler/Fittings	268.78	
			6306098	Shop - Oil Filler Cap	56.70	3,210.88
8622	2026-09-02	Tri-Power Solutions Ltd.	M0726-66	Use Picker Truck Lift Unit Out of H	155.40	155.40
					Total EFT:	378,406.04



RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4387	2026-08-27	Belle Vista 398841.2413	Sep '26 Internet for Operations Cre	78.75	78.75
4388	2026-08-27	Collabria Mastercard Aug 21 2026 BL	Aug 21 Mastercard BLeganchuk	25.52	25.52
4389	2026-08-27	Collabria Mastercard Aug 21 2026 DO	Aug 21 Mastercard DOlynyk	543.32	543.32
4390	2026-08-27	Collabria Mastercard Aug 21 2026 DS	Aug 21 Mastercard DSetter	468.29	468.29
4391	2026-08-27	Collabria Mastercard Aug 21 2026 CS	Aug 21 Mastercard CSchreiber	73.49	73.49
4392	2026-08-27	Collabria Mastercard Aug 21 2026 KD	Aug 21 Mastercard CSchreiber	109.77	109.77
4393	2026-08-27	Receiver General 08Aug2026	Jul 26 - Aug 8 Payroll Remit	37,551.05	37,551.05
4394	2026-08-27	SaskEnergy Aug 14 2026 LS	Jul '26 - Aug '26 - Lift Station	50.49	50.49
4395	2026-08-27	SaskEnergy Aug 14 2026 WTP	Jul '26 - Aug '26 - G'street WTP	54.72	54.72
4396	2026-08-27	SaskEnergy Aug 14 2026 Sho	Jul '26 - Aug '26 - RM Shop	51.09	51.09
4397	2026-08-27	SaskPower 3042-0081-2260	Jul '26 - Aug '26 Rink Lights	33.30	33.30
4398	2026-08-27	SaskPower 0996-0103-4433	Jul '26 - Aug '26 H'mond St Light	112.81	112.81
4399	2026-08-27	SaskPower 0996-0103-4436	Jul '26 - Aug '26 H'mond Shed	437.51	437.51
4400	2026-08-27	SaskPower 0996-0103-4439	Jul '26 - Aug '26 G'st St Light	236.25	236.25
4401	2026-08-27	SaskPower 0996-0103-4442	Jul '26 - Aug '26 G'st Lift Statio	274.11	274.11
4402	2026-08-27	SaskPower 0996-0103-4444	Jul '26 - Aug '26 G'street Well	505.27	505.27
4403	2026-08-27	SaskPower 1392-0101-7345	Jul '26 - Aug '26 H'mond Tank Loa	91.31	91.31
4404	2026-08-27	SaskPower 3075-0080-0243	Apr '26 - Jul '26 4 Mile Well	139.38	139.38
4405	2026-08-27	SaskPower 3207-0079-0881	Jul '26 - Aug '26 N'bend Well	50.99	50.99
4406	2026-08-27	SaskTel Aug 7 2026 IBC	July '26 IBC Phone	451.40	451.40
4407	2026-08-27	SaskTel Aug 16 2026 Off	Jul '26 - Aug '26 Office Phone	589.18	589.18
4408	2026-08-27	SaskTel Aug 16 2026 BFD	Jul '26 - Aug '26 BFD Phone	253.57	253.57
4409	2026-08-27	Receiver General 22Aug2026	Aug 9 - Aug 22 Payroll Remit	33,966.43	33,966.43

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00056 to 2026-00061

Page 6

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
					Total Other:	76,148.00

Total AP: 564,409.97

Certified correct this 2nd of September 2026
DO

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Administrator