

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
March 18, 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., March 18, 2026, with Reeve John Light presiding.

Present: Reeve: John Light
Councillors: Division 1 – Ed Noble
Division 2 - Wilf Jurke
Division 3 – Joe Hufnagel (*joined the meeting at 9:48 a.m.*)
Division 4 - Elaine Newman
Division 5 – Spenser McGowan
Division 6 – H. John Wack

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: none

149/26 **Approve Agenda**

NOBLE: That council approve the agenda for the February 25, 2026 regular meeting of council with the following additions: 7. m. Access Road to 1-33-51-25W3M (Div. 1), 5. h. Book Meeting with Minister of Energy and Resources (Div. 3), and that item 7.g.1 be discussed prior to item 7.g. (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. Reeve John Light declared a conflict of interest with agenda Item 7. g. Project 234 – Right of Way Agreements to Approve

1. a.

150/26 **February 25, 2026 Regular Meeting Minutes**

NOBLE: That council approve the February 25, 2026 regular meeting minutes as amended for clarity and correctness.

CARRIED



1. b.

151/26 **February 25, 2026 Public Hearing Meeting Minutes**

WACK: That council approve the February 25, 2026 public hearing meeting minutes as presented.

CARRIED

2. a.

152/26 **Correspondence**

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

1. 2026-02-24 RCMP – Bi-Weekly Media Release
2. 2026-02-26 – STARS – Thank you for donation
3. 2026-03-03 – SARM – Rural Dart
4. 2026-03-04 – SARM – News Release
5. 2026-03-05 – NSRBC- Weed Inspection Resources
6. 2026-03-05 – SAMA – Presentation & Additional Information from Council Meeting
7. 2026-03-05 – Sask Ag Now – E-Newsletter
8. 2026-03-05 – RCMP – Family Violence Initiative Fund
9. 2026-03-06 – APAS – AG Matters

CARRIED

4. a. *Delegation – Member of Parliament for Battlefords – Lloydminster – Meadow Lake Rosemarie Falk and Constituency Assistant Dale Aalbers joined the meeting at 9:22 a.m.*

Division 3 Councillor Joe Hufnagel joined the meeting at 9:48 a.m.

Delegation – Member of Parliament for Battlefords – Lloydminster – Meadow Lake Rosemarie Falk and Constituency Assistant Dale Aalbers left the meeting at 10:32 a.m. and did not return.

153/26 **Break from Meeting**

WACK: That council take a brief recess from the meeting, the time being 10:32 a.m.

CARRIED

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

154/26 **Return to Meeting**

JURKE: That council return to the regular meeting, the time being 10:38 a.m.

CARRIED

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

Absent: Councillor Ed Noble

Bylaw Enforcement Officer Michael Niesen joined the meeting 10:39 a.m.

155/26 **In Camera Discussion – LAFOIPP Part III Advice from Officials 16(1)(e) – Policy Development**

JURKE: That council leave the regular meeting for an in-camera discussion as per – LAFOIPP Part III Advice from Officials 16(1)(e) – Policy Development, the time being 10:40 a.m.

CARRIED



Present: Reeve John Light, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor H. John Wack, CAO Bryson Leganchuk, Bylaw Enforcement Officer Michael Niesen, and EA Liz Bailey.

Absent: Councillor Ed Noble

Councillor Ed Noble returned to meeting 10:40 a.m.

156/26 **Resume Regular Meeting**

JURKE: That council leave the closed session and resume the regular meeting, the time being 11:05 a.m.

CARRIED

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

3. f.

157/26 **Follow-Up Letter to Minister of Community Safety**

HUFNAGEL: That council instruct the CAO to send a response to the Minister of Community Safety regarding the March 11, 2026 meeting at the SARM convention, outlining the RM of Britannia's action plan for the Britannia Police Service and why it is the right option for local policing.

CARRIED

Bylaw Enforcement Officer Michael Niesen left the meeting at 11:26 a.m. and did not return.

4. b. *Delegation – City of Lloydminster Emergency Management Manager Andrew DeGruchy and Emergency Management Coordinator Madison Black joined the meeting at 11:27 a.m. to provide a presentation on the Regional Emergency Management Collective and the proposed updates to the Borderlands Mutual Aid Agreement.*

Delegation – City of Lloydminster Emergency Management Manager Andrew DeGruchy and Emergency Management Coordinator Madison Black left the meeting at 11:57 a.m. and did not return.

158/26 **Break from Meeting for Lunch**

MCGOWAN: That council take a recess from the meeting for lunch, the time being 11:58 a.m.

CARRIED

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

159/26 **Resume Regular Meeting**

MCGOWAN: That council resume the regular meeting, the time being 12:28 p.m.

CARRIED

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

Absent: Councillor Ed Noble

Councillor Ed Noble joined the in-camera session at 12:30 p.m.



3. a.

160/26 2026 SARM Convention Follow-Up Report

HUFNAGEL: That council accept the report presented by the CAO regarding the SARM convention held in Regina from March 10, 2026 to March 12, 2026.

CARRIED

161/26 Letter to Neighbouring Municipalities to Gauge Interest in Partnership for Contribution to Long-Term Care Facility

HUFNAGEL: That council instruct the CAO to send a letter to neighbouring Saskatchewan municipalities, the City of Lloydminster, and the County of Vermilion River, to gauge interest in contributing to 10% of the cost of a new long-term care facility in the Rural Municipality of Britannia. Further, that this letter will be sent in response to the Province of Saskatchewan indicating that they are considering applications for new health care facilities if the supporting municipalities are able to contribute 10% of the cost to construct.

CARRIED

3. c.

162/26 Review of Advice from SARM Legal Counsel re: Annual Approach Usage Fee

WACK: That council acknowledge and accept the February 13, 2026 advice received from SARM Legal Counsel regarding Annual Approach Usage Fees and further instruct administration to take no further action on this subject as it is not permitted under The Municipalities Act.

CARRIED

3. d.

163/26 Emergency Services Purchases Going Forward – Recorded Vote

NEWMAN: That council instruct the CAO to pause any rescue services equipment purchases for the Britannia Fire Department until the matter is further discussed at the April 8, 2026 regular council meeting.

CARRIED

Recorded Vote requested by Division 1 Councillor Ed Noble

*In favour:**Reeve John Light**Division 1 Councillor Ed Noble**Division 4 Councillor Elaine Newman**Division 6 Councillor H. John Wack**Opposed:**Division 2 Councillor Wilf Jurke**Division 3 Councillor Joe Hufnagel**Division 5 Councillor Spenser McGowan*

3. e.

164/26 Demolition of the Greenstreet Grain Annex

NOBLE: That council instruct CAO to issue a request for proposal for the demolition and removal of the Greenstreet Annex, implementing the Resource Management International Inc. Engineering disposal instructions as part of the required demolition and removal process.

CARRIED



3. g.

165/26 **Hillmond Arena Viewing Glass**

MCGOWAN: That council direct the CAO to contact the Hillmond Central Sports Society regarding the following:

1. To confirm whether additional quotes were obtained for the proposed work at the Hillmond Redden Arena; and
2. To determine whether the work supports and complies with potential future building improvements.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 1:52 p.m.

7. a.

166/26 **Authorization for Equipment Repairs when Not Under Warranty**

HUFNAGEL: That council direct administration to address issues with any equipment no longer under warranty in the most cost-effective manner.

CARRIED

167/26 **Operation Directors Report**

HUFNAGEL: That council acknowledge the February 21 – March 13, 2026 Operations Report as presented and accept it as information.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 2:09 p.m.

7. c.

168/26 **March 11, 2026 Mulching Update**

JURKE: That council acknowledge the March 11, 2026 mulching map as presented and accept it as information.

CARRIED

7. d.

169/26 **Required Agreements – Brushing, Mulching & Snow Ridging**

WACK: 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 activities noted. Further, that Administration ensure all agreements are properly executed, sealed and filed in accordance with municipal requirements:

1. NE 21-51-25-W3 Ext 1 Roll #680 000 Title #152468477 Mulching;
2. SE 02-53-27-W3 Ext 88 Roll #1751 000 Title #152334705 Snow Ridging; and
3. SE 12-53-26-W3 Ext 0 Roll #1705 000 Title #150189981 Brushing.

CARRIED

Councillor Joe Hufnagel returned to the meeting at 2:12 p.m.

7. e.

170/26 **Right of Entry Agreements – Fencing & Approach/ Yardsite**

HUFNAGEL: That council acknowledge the two signed Right of Entry Agreements submitted by the property owner of Blk/Par A-Plan 60B050309 Ext 0, Roll # 358 000, Title #157450350, granting the R.M. of Britannia No. 502 permission to enter the property for the following purposes:

1. To construct a 284-foot security fence along a portion of the west boundary of the property; and
2. To construct an access approach on the South side of the property.



Further, that council acknowledge that these actions were approved under Motion 214/25, and that council agrees the RM will be responsible for the removing the necessary trees on the property to allow the property owner to create a new laneway to their residential property.

CARRIED

7. f.

171/26 **Waste Transfer Site – Second Recycle Bin & Cement Pad**

NOBLE: That council agrees to purchase the following items for the R.M. of Britannia Waste Transfer Station:

1. One 40-yard roll-off recycle bin from Environmental Metal Works Ltd. for \$19,056.45 (taxes included), with an additional delivery cost of \$955.00 (plus taxes).
2. One 40' X 40' concrete pad from 10-4 Concrete Construction Ltd., including labour, materials & equipment, for \$27,500.00 (plus taxes)

CARRIED

7. g. 1.

172/26 **Capital Project 234 – Project Scope Reduction**

WACK: Whereas council acknowledges that the scope of Project 234 has been reduced from design Option 3, originally approved by resolution 689/25, to the following:

- The portion of the work related to the Project 234 culvert that was commenced by Operations in the 2025 construction season and remains to be completed in the 2026 construction season, including additional construction at the culvert site and clean-up work in the area to the south of the culvert;

Be it resolved that council rescind the following resolutions related to Capital Project 234 Right of Way widening and scope additions, in their entirety:

- 690/25;
- 014/26;
- 126/26; and

Be it further resolved that council instruct Operations to purchase only the right of way necessary to maintain the culvert ends.

CARRIED

7. h.

173/26 **Engineer's Report for RR 3271, Between Highway 303 and TWP RD 502**

JURKE: That council instruct administration to requisition an engineer's report from Resource Management International Inc, including recommendations for upgrades to RR 3271 between Highway 303 and TWP RD 502, to support current and future heavy traffic use.

CARRIED

7. i.

174/26 **WSA Compliance Inspections – Hillmond and Greenstreet**

MCGOWAN: That council acknowledge and accept the Compliance Inspection Reports provided by the Water Security Agency for the following municipal facilities:

1. Greenstreet Lagoon – Wastewater Works (inspection dated August 14, 2025)
2. Greenstreet Waterworks (inspection dated February 4, 2026)
3. Hillmond Lagoon – Wastewater Works (inspection dated August 14, 2025)
4. Hillmond Waterworks (inspection dated February 4, 2026)

CARRIED

7. j.
175/26 **Warranty for New Semi Units 134 and 135**
HUFNAGEL: That council approve the purchase of two – five (5) year Engine Plan, Aftertreatment, and Base Vehicle warranties for the new semis Unit 134 2026 Peterbilt 589 and Unit 135 2027 Peterbilt 589 in the amount of \$15,079.00 (plus taxes) for each unit.

CARRIED

7. k.
176/26 **Hillmond Shop Man Door Extension**
NOBLE: That council authorize Operations to investigate the feasibility of widening the existing man door between the two attached buildings at the Hillmond shop.
Council further authorizes Operations to obtain cost estimates for installing a ramp that would allow tools and small equipment to be transported through the widened doorway without requiring staff to go outside, contingent upon the determination that the existing man door can in fact be widened, with information gathered to be presented to council for consideration at an upcoming meeting.

CARRIED

7. l.
177/26 **Shop Apron – Project 311 (Priority 30)**
WACK: That council accept the quote submitted by 10-4 Concrete Construction Ltd. in the amount of \$42,000.00 (plus taxes) for the provision of labour, equipment, and materials to remove, replace, and extend the external concrete pads at the Hillmond shop to a total size of 12' x 125'. Further, that council approve the additional quoted amount of \$17,000 (plus taxes) for the removal and replacement of a 4' x 72' section of internal floor surrounding three overhead doors, and for the supply and installation of eight 7' x 7" steel bollards positioned on either side of each overhead door.

CARRIED

7. m.
178/26 **Communicate Project 269 Road Plan to Cenovus**
NOBLE: That council instruct administration to communicate the new road plan for RR 3253 to Cenovus and further, advise Cenovus that the access road to the padsite on 1-33-51-25W3M will have to be moved.

CARRIED

Operations Director Cindy Schreiber and Operations Foremen Barry Kastendieck left the meeting at 2:54 p.m. and did not return.

5. a.
179/26 **PR-003 Ditch Cleaning Grant – 2026 Allocation Acknowledgement**
MCGOWAN: That council acknowledge the 2026 PR-003 Ditch Cleaning Grant allocation as presented.

CARRIED

5. b.
180/26 **Application FRA2026-001 – Hillmond Baseball Diamonds Facility Rental Request – Multi-Day Ball Tournament**
NEWMAN: Whereas a request has been received from Hillmond Ball Tournaments Incorporated to hold a Ball Tournament on May 29, 2026 to May 31, 2026 at the Hillmond Baseball Diamonds; and Whereas permission from council is required to allow the proposed event and associated activities to take place at the Hillmond Baseball Diamonds as per the Municipal Parks Bylaw 26-2024 and the Noise Bylaw 09-2019;



Be it resolved that council instruct administration to form a facility rental agreement with Hillmond Ball Tournaments Incorporated for the proposed event, based on the report presented by administration.

Be it further resolved that council instruct administration to bring the agreement to the April 8, 2026 meeting for approval.

CARRIED

5. c.

181/26 **Application FRA2026-002 – Big Gully Park Facility Rental Request – Wedding Ceremony**

WACK: That council approve the request for the proposed wedding ceremony to be held at Big Gully Park under application FRA2026-002, subject to the following conditions:

1. That the applicant be required to enter into a facility rental agreement with the RM of Britannia and sign a waiver for the use of the park;
2. That the applicant obtain all required permissions and permits from other authorities for the event, as applicable (including, but not limited to, a SLGA event permit and contacting Sask One Call if required);
3. That the applicant provide a \$200.00 damage deposit;
4. That the applicant pay a \$250.00 facility rental fee; and
5. That the applicant provide proof of third-party liability insurance for the event in the amount specified in the facility rental agreement.

CARRIED

5. d.

182/26 **Application FRA2026-003 - Big Gully Park Facility Rental Request – Safe Grad Event**

JURKE: That council deny approval for the proposed 2026 Safe Grad event to be held at Big Gully Municipal Park.

CARRIED

5. e.

183/26 **March 2, 2026 Bylaw Enforcement Officer Report**

MCGOWAN: That council acknowledge the March 2, 2026 Bylaw Enforcement Officer Report and accept it as information.

CARRIED

5. f.

184/26 **CAO to Attend 2026 SAMA Annual General Meeting**

NOBLE: That council approve the attendance of the CAO at the Saskatchewan Assessment Management Agency (SAMA) Annual General Meeting in Saskatoon at the Prairieland Park on April 21, 2026 and April 22, 2026.

CARRIED

5. h.

185/26 **Minister of Energy and Resources**

HUFNAGEL: That council authorize a delegation of three council members and the CAO to travel to Regina to meet with the Minister of Energy and Resources to discuss multi-lateral well taxation and heavy oil activity in the municipality.

CARRIED

Councillor H. John Wack stepped out of the meeting at 3:30 p.m.

Finance Officer Daymein Olynyk joined the meeting at 3:30 p.m.

Councillor H. John Wack returned to the meeting at 3:32 p.m.



Councillor Spenser McGowan stepped out of the meeting at 3:35 p.m. and returned at 3:43 p.m.

6. a.

186/26 **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 # 33482 – 33488, 33490 – 33491, 33494 - 33508, Electronic Funds Transfer # 8184 - 8234, Online Payments # 4193 - 4210 all totaling \$1,467,397.82.

CARRIED

6. b.

187/26 **February 2026 Financial Report**

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

CARRIED

6. c.

188/26 **February 2026 Payroll for Council Approval**

JURKE: That council acknowledge the Pay Period 3 & 4 2026 (February 13 and February 27, 2026) Payroll as per Bylaw 23-2021.

CARRIED

6. d.

189/26 **Revision to GG-024 Write-Off Policy**

WACK: That council instruct administration to revise GG-024 Write-off Policy to include the following clause:

1) Write-offs

- (3) (a) Request to reverse interest will only be considered for interest accrued on taxes levied in the year immediately preceding the request.

Further, that administration will bring back the revised policy GG-024 to the next council meeting.

CARRIED

190/26 **Revision to GG-006 Tax Abatement Policy**

MCGOWAN: That council instructs administration to revise GG-006 Tax Abatement Policy to include the following:

Policy:

8. Any request falling outside the criteria of this policy or the criteria included in Policy GG-024 Write-off Policy interest reversal will not be considered.

Further, that Administration will bring back the revised policy GG-006 to the next council meeting.

CARRIED

9. a.

191/26 **Utility Rate Bylaw 06-2026 – First Reading**

NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 06-2026, a Bylaw to Fix the Rates to be Charged for Water Use and Sewer Service, the first time.

CARRIED

192/26 **Utility Rate Bylaw 06-2026 – Second Reading**

JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 06-2026, a Bylaw to Fix the Rates to be Charged for Water Use and Sewer Service, the second time.

CARRIED

193/26 **Utility Rate Bylaw 06-2026 – Third Reading at This Meeting**

HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 06-2026, a Bylaw to Fix

the Rates to be Charged for Water Use and Sewer Service, the third time at this meeting.

UNANIMOUSLY CARRIED

194/26 **Utility Rate Bylaw 06-2026 – Third and Final Reading**

NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 06-2026, a Bylaw to Fix the Rates to be Charged for Water Use and Sewer Service, the third and final time.

CARRIED

Finance Officer Daymein Olynyk left the meeting at 3:50 p.m. and did not return.

Councillor Wilf Jurke stepped out of the meeting at 3:50 p.m.

Development Services Officer Ben Clipperton joined the meeting at 3:53 p.m.

Councillor Wilf Jurke returned to the meeting at 3:54 p.m.

8. a.

195/26 **February 2026 DSO Report**

HUFNAGEL: That council acknowledge the February 2026 DSO Report as presented and accept it as information.

CARRIED

8. b.

196/26 **February 2026 Oil and Gas Development Report**

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

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:57 p.m. and did not return.

197/26 **In-Camera Discussion as per Part III of LAFOIP – (16) Human Resources Matter**

NOBLE: That council leave the meeting and go in-camera to discuss a human resources matter as per Part III of LAFOIP – (16) Human Resources Matter, the time being 3:58 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.

198/26 **Resume Regular Meeting**

HUFNAGEL: That council resume the regular meeting, the time being 4:07 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.

199/26 **Authorize Edge HR Solutions to Proceed with Investigation of Complaint**

HUFNAGEL: That council authorize Edge HR Solutions to proceed with the investigation of the February 26, 2026 complaint filed under the Code of Ethics Bylaw 28-2025.

CARRIED



200/26 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 4:10 p.m.

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2026-00010 to 2026-00015

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
33482	2026-02-23	Brandt Tractor Ltd. 2025 Tender	Purchase of New Semi's	650,071.50	650,071.50
33483	2026-02-27	Finning Grader Sale	Purchase of Unit 136 CAT 160 AW	424,379.10	424,379.10
33484	2026-03-18	A-Plus Machining & Welding IN156334	Unit 131 - Parts for Used Trailer	2,331.65	2,331.65
33485	2026-03-18	BeePLUS Workplace Solutions 347226 534108 534108-01	Binding Cases - Office Shop - Office Supplies Shop - Office Supplies	302.34 789.01 10.45	1,101.80
33486	2026-03-18	Edge HR Solutions Ltd. 2026-04	Review Emails & Response	459.38	459.38
33487	2026-03-18	Five Star Industries FS26-0201	BFD - P3 - Program Center Conso	621.23	621.23
33488	2026-03-18	Gary Blythe Vacuum Services 23320	Pumping Holding Tanks	662.00	662.00
33489	2026-03-18	VOID - part wrong vendor			
33490	2026-03-18	Information Services Corp. February 28, 20	Replenish Acct	22.00	22.00
33491	2026-03-18	Joe Hufnagel FEB 2026 Nov 30 2025 Dec 31 2025	February 2026 - Council Indemnity November 2025 - Council Committ December 2025 - Council Committ	585.56 1,993.07 152.25	2,730.88
33492	2026-03-18	VOID - Project Cancelled			
33493	2026-03-18	VOID - Project Cancelled			
33494	2026-03-18	North Central Transportation NCTPC Membershi	2026 Membership Fee	600.00	600.00
33495	2026-03-18	Receiver General For Canada 20260005488 20260005706	Account 022080177875 Account 022080104834	1,602.24 1,806.40	3,408.64
33496	2026-03-18	Red-L Distributors Ltd. 4776496	Unit 131 - Female Threads	157.98	157.98
33497	2026-03-18	Lloydminster Rescue Squad Inc. 2026 Contributi	2026 Contribution Payment	44,109.17	44,109.17
33498	2026-03-18	Rural Municipal Admin.Assoc. May 11-14, 2026	RMAA 2026 Convention	200.00	200.00
33499	2026-03-18	RMAA May 11, 2026	2026 Annual RMAA Golf Tournam	110.00	110.00
33500	2026-03-18	RMAA Division 4 Director May 11, 2026	2026 RMAA Custom Wood Flame	110.00	110.00
33501	2026-03-18	Sandy Beach Regional Park Auth February 2026	February 2026 Sandy Beach Taxe	1,155.83	1,155.83
33502	2026-03-18	Sask.Workers Comp.Board 900045156	SASK WCB Firm#1401718	28,826.24	28,826.24
33503	2026-03-18	Transform Crane & Equipment 39312	Unit 29 - Battery	350.60	350.60



RM of Britannia
List of Accounts for Approval
Batch: 2026-00010 to 2026-00015

COMPUTER CHEQUE

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
33504	2026-03-18	University of Saskatchewan 1	Hearing Test for Office Staff	490.00	490.00
33505	2026-03-18	Wilfred Jurke FEB 2026 Feb 28 2026	February 2026 - Council Indemnity February 2026 - Council Committe	1,212.63 603.15	1,815.78
33506	2026-03-18	Warehouse Services Inc. 858334 858669	Unit 126 - Wiper Blades Spare 24" Wiper Blades	124.20 80.26	204.46
33507	2026-03-18	Hillmond School Community Council RM25-25	RM25-25 Stage Improvements/Shr	2,958.13	2,958.13
33508	2026-03-18	Hillmond Central School RM07-25-1	RM07-25 Floor Hockey Tourney	325.25	325.25
				Total Computer Cheque:	1,167,201.62

EFT

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8184	2026-03-18	101069873 Sask Ltd. 21539	Lower Shannon Farms Fire	406.88	406.88
8185	2026-03-18	2247173 Alberta Ltd 186 187	February 2026 - Services February 2026 - Call Out Services	8,268.75 617.40	8,886.15
8186	2026-03-18	2567658 Alberta Limited 42312TP 44432TP	#8000980 - Shop Water 3407219 - RM Office Water	48.00 21.00	69.00
8187	2026-03-18	360 Supply Inc. 001-052349	Shop - 5" Sanding Disks	107.23	107.23
8188	2026-03-18	Blair Collins Feb 2026	February 2026 - Officer Wages	142.37	142.37
8189	2026-03-18	Border Steel 0000152903	Unit 131 - 4" Channel Steel	165.48	165.48
8190	2026-03-18	Brandt Tractor Ltd. 102500388	Unit 103 - 6000hr Service	8,162.70	8,162.70
8191	2026-03-18	Brandt Tractor Ltd. - Peterbilt SK LDS107429 LDP894122	Unit 134 - Fenders & Mounts Unit 102 - Bracket	3,070.73 293.99	3,364.72
8192	2026-03-18	Capital I Industries 242040 242085	Unit 113 - Track Jumper Unit 113 - Plow End Rubber	632.32 169.62	801.94
8193	2026-03-18	Crystal Glass 2523659873	Shop - Mirror for Office	42.00	42.00
8194	2026-03-18	Deborah Setter 02-2026	Feb 1 - Feb 28, 2026 Office Cleani	850.00	850.00
8195	2026-03-18	Dionco Sales & Service Ltd. INV-33132 INV-33133 INV-33162	Unit 126 - Grader Blades Grader Blades Unit 112 - Grader Blade Bits	6,426.00 81,973.50 13,125.00	101,524.50
8196	2026-03-18	Ed Noble			



RM of Britannia
List of Accounts for Approval
Batch: 2026-00010 to 2026-00015

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			FEB 2026	February 2026 - Council Indemnity	1,331.32	
			Feb 28, 2026	February 2026 Council Committee	433.44	
			Mar 11, 2026	Mar 1 -Mar 12 2026 Council Comrr	1,434.56	3,199.32
8197	2026-03-18	EECOL Electric Corp.				
			LM 0702569	BFD - Fire Hall - 3-way Switch	43.73	43.73
8198	2026-03-18	Elaine Newman				
			FEB 2026	February 2026 - Council Indemnity	826.90	
			Feb 28, 2026	February 2026 - Council Committ	738.80	1,565.70
8199	2026-03-18	Environmental 360 Solutions				
			674456	New Shop Collection - March	168.49	168.49
8200	2026-03-18	Fort Garry Industries Ltd.				
			F3213537	Unit 17 - End Load Lever Valve	32.45	
			F3220628	BFD - P3 - Brake Shoes/Brake Kits	643.10	
			F3238802	Unit 59 - Brake Line	10.50	
			F3251216	Unit 102 - Shock/Drag Line	571.66	
			F3259375	BFD - T1 - Valve/Actuator/Adaptor	1,512.21	
			F3261629	BFD - P3 - Wire/Switch/Heat Shrin	296.10	
			F3260557	Shop - Spare Mudflaps	361.94	3,427.96
8201	2026-03-18	Gerry Yaremy				
			Feb 2026	February 2026 Officer Wages	278.67	278.67
8202	2026-03-18	Helena Ens				
			01	Shop/WTS Cleaning February 202	420.00	420.00
8203	2026-03-18	John Light				
			FEB 2026	February 2026 - Council Indemnity	731.62	
			Feb 28 2026	Jan - Feb 2026 Council Committee	498.20	1,229.82
8204	2026-03-18	John Wack				
			FEB 2026	February 2026 Council Indemnity	462.81	
			Feb 28 2026	February 2026 Council Committee	291.40	754.21
8205	2026-03-18	JWS Inspection Services				
			100526	BLD001-2026 - McGonigle - Shop	661.50	
			101026	BLD002-2026 - Pratte - Accessory	472.50	
			101226	BLD003-2026 - Malinowski - Acc. I	367.50	1,501.50
8206	2026-03-18	Kelan Whitrow				
			Feb 2026	February 2026 Officer Wages	142.37	142.37
8207	2026-03-18	Kings Energy Group				
			651718	Fuel Charges	1,607.37	
			652360	Fuel Charges	240.17	
			652987	Fuel Charges	957.07	2,804.61
8208	2026-03-18	Lakeland Library Region				
			Levy Q2-2026	2026 Levy Payment Q2	7,177.43	7,177.43
8209	2026-03-18	Lash Enterprises				
			733775	Unit 136 - Hose/Accessories for W	132.05	
			733796	Unit 131 - Thread Nip/Clamps	789.71	
			733912	BFD - T1 - Fittings/Weld Ends	86.60	
			733993	Unit 122 - Fittings/Hydraulic Hose	72.93	
			734086	Unit 122 - Fittings/Hyraulic Hose	240.89	
			734106	Unit 99 - Fittings/Hydraulic Hose	90.45	1,412.63
8210	2026-03-18	Lloydminster & District Co-op				



RM of Britannia
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EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		1089422	121.32L Fuel	156.82	
		1090921	115.56L Fuel	135.23	
		1092391	66.54L Fuel	78.32	
		1093796	59.49L Fuel	70.34	440.71
8211	2026-03-18	Lloydminster Nut & Bolt			
		4206835	Shop - Washers/Nuts/Bolts	408.83	408.83
8212	2026-03-18	Loraas Environmental Wilton			
		7517-0000000268	February 2026 Landfill Fees	1,114.23	1,114.23
8213	2026-03-18	Meridian Source			
		22947	2026 Ditch Cleaning Grant Ad	186.38	
		22954	Operations Coordinator Job Ad	370.13	
		22955	Bylaw 01-2026 Public Notice Ad	370.13	926.64
8214	2026-03-18	Meridian Surveys Ltd.			
		IN33450	SUBD-004695-2025 Ind Land Subr	17,621.10	17,621.10
8215	2026-03-18	Messer Canada Inc			
		2109919748	Shop -12 Month Tank Lease Rene	2,169.66	2,169.66
8216	2026-03-18	Michael Niesen			
		3-2026	Feb 2026- Bylaw Enforcement	1,024.02	1,024.02
8217	2026-03-18	Mun. Employees Pension Plan			
		File #514509	Feb 8 - Feb 21 Remittance	11,486.64	
		File #517604	Feb 22 - Mar 7 Remittance	11,733.02	23,219.66
8218	2026-03-18	MuniSoft			
		2026/27-00255	Microsoft Office 365 Exchange	3,072.48	3,072.48
8219	2026-03-18	NorthBound Planning Ltd.			
		IN250576	Motion 731/25 - 2026 Strategic Pla	2,289.53	2,289.53
8220	2026-03-18	Northwind Radio Ltd.			
		245585	Unit 126 - Antenna Cable	81.12	81.12
8221	2026-03-18	Novlan Bros. Sales			
		130253	Unit 133 - SK Safety	218.56	
		130254	Unit 132 - SK Safety	218.56	
		552421	Unit 113 - Axle Shaft Guide	13.68	
		552442	Unit 66 - Drag Link	352.34	
		148152	BFD - Side x Side - Oil Filter	43.26	
		148152-R1	BFD - Side x Side - Oil Filter Retur	-43.26	
		130497	Unit 85 - Check Engine Light	1,075.80	
		552621	Unit 85 - Fuel Filter/Housing	337.93	2,216.87
8222	2026-03-18	Oakley Mechanical Ltd.			
		32991	Unit 19 - SK Safety	721.35	
		32992	Unit 102 - SK Safety	2,631.04	3,352.39
8223	2026-03-18	Purolator Inc			
		565215045	Finning Freight	37.51	37.51
8224	2026-03-18	Redhead Equipment Ltd.			
		P79322	Unit 29 - Hinge/Clip/Pin	518.83	
		Z48096	Unit 59 - Check Engine Light	1,850.06	2,368.89
8225	2026-03-18	Relay Distributing			
		494647	Shop - Coffee Cups	205.07	205.07
8226	2026-03-18	Sask. Assoc. of Rural Municipal.			



RM of Britannia
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Batch: 2026-00010 to 2026-00015

EFT

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
		SARM358993	Bulk Oil		4,792.98	
		SARM363865	Unit 127 - Hydraulic Valve Repair		-166.50	
		BEN140435	February 2026 Benefits		-836.35	
		SARM376494	ATS Traffic - Hydrant Marker/Brack		4,668.61	
		PRINT-19855	Minute Paper		99.75	
		PSIP26502-2	PSIP February 2026		10,618.43	
		WEB FEB 2602	Equipment Operator Job Posting		183.75	
		WEB FEB 2603	Operations Coordinator Job Postin		183.75	
		24305	Legal Service - DSchindelka/MMor		1,168.83	20,713.25
8227	2026-03-18	Sask. Municipal Hail Assoc.				
		Feb 2026	SMHI February 2026		783.44	783.44
8228	2026-03-18	Saskatchewan Health Authority				
		3525417	Water Test - 32 Scenic Drive		23.00	
		3525421	Water Test - Hillmond School		23.00	
		3525610	Water Test - 32 Scenic Drive		23.00	
		3525611	Water Test - Hillmond School		23.00	92.00
8229	2026-03-18	Shane Fritsch				
		Feb 2026	February 2026 Officer Wages		142.37	142.37
8230	2026-03-18	Spenser McGowan				
		FEB 2026	February 2026 Council Meetings		782.09	782.09
8231	2026-03-18	SRD Investments Ltd.				
		63090	Rental Plow Truck Wash		114.60	114.60
8232	2026-03-18	Stuart Wright Ltd				
		6294093	Shop - Bolt Grip		75.44	
		6294123	Unit 131 - 3x6 Pipe Nip Blk		27.75	103.19
8233	2026-03-18	Truck Zone				
		03P60655	Unit 66 - Shackle/Bolts		1,446.29	
		03P60846	Unit 131 - U-Bolt		37.67	1,483.96
8234	2026-03-18	Wolseley Canada Inc.				
		725320	WTP - Fittings		27.53	27.53
			Total EFT:			233,440.55

OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
4193	2026-03-12	Collabria Mastercard				
		Mar 4 2026 JB	Mar 4 Mastercard JBexson		1,828.22	1,828.22
4194	2026-03-12	Collabria Mastercard				
		Mar 4 2026 BL	Mar 4 Mastercard BLeganchuk		214.11	214.11
4195	2026-03-12	Collabria Mastercard				
		Mar 4 2026 DO	Mar 4 Mastercard DOlynyk		1,431.36	1,431.36
4196	2026-03-12	Collabria Mastercard				
		Mar 4 2026 DS	Mar 4 Mastercard DSetter		387.20	387.20
4197	2026-03-12	Collabria Mastercard				
		Mar 4 2026 BK	Mar 4 Mastercard BKastendieck		559.08	559.08
4198	2026-03-12	Collabria Mastercard				
		Mar 4 2026 CS	Mar 4 Mastercard CSchreiber		36.57	36.57
4199	2026-03-12	City Of Lloydminster				
		Feb 28 - 40 Ave	Stormwater 5659 40 Ave		41.08	41.08
4200	2026-03-12	Receiver General for Canada				



RM of Britannia
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Batch: 2026-00010 to 2026-00015

OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		Jan 2026 GST	January 2026 GST Remittance	10,609.79	10,609.79
4201	2026-03-12	Receiver General 21Feb2026	Feb 8 - Feb 21 Payroll Remit	23,615.15	23,615.15
4202	2026-03-12	SaskEnergy Feb 27 2026 BFD	Jan '26 - Feb '26 BFD	577.04	577.04
4203	2026-03-12	SaskEnergy Feb 27 2026 NS	Jan '26 - Feb '26 New Shop	1,056.95	1,056.95
4204	2026-03-12	SaskPower 3174-0076-1800	February 2026 BFD	479.29	479.29
4205	2026-03-12	SaskPower 1128-0099-2855	February 2026 New Shop	740.16	740.16
4206	2026-03-12	SaskTel Feb 28 2026 Sho	Jan '26 - Feb '26 Shop Phone	287.22	287.22
4207	2026-03-12	SaskTel Mobility Feb 28 2026 Int	Internet Charges	166.45	166.45
4208	2026-03-12	SaskTel Mobility Feb 28 2026 Cel	Cell Phone Charges	863.54	863.54
4209	2026-03-12	Receiver General 07Mar2026	Feb 22 - Mar 7 Payroll Remit	23,411.16	23,411.16
4210	2026-03-12	SaskTel Mar 7 2026 IBC	February '26 IBC Phone	451.28	451.28
			Total Other:		66,755.65
			Total AP:		1,467,397.82

Certified correct this 18th of March 2026

DO 

Ree 

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2026-00010 to 2026-00015

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
33482	2026-02-23	Brandt Tractor Ltd.					
		2025 Tender		Purchase of New Semi's	650,071.50	650,071.50	✓
33483	2026-02-27	Finning					
		Grader Sale		Purchase of Unit 136 CAT 160 AW	424,379.10	424,379.10	✓
33484	2026-03-18	A-Plus Machining & Welding					
		IN156334		Unit 131 - Parts for Used Trailer	2,331.65	2,331.65	✓
33485	2026-03-18	BeePLUS Workplace Solutions					
		347226		Binding Cases - Office	302.34		
		534108		Shop - Office Supplies	789.01		
		534108-01		Shop - Office Supplies	10.45	1,101.80	✓
33486	2026-03-18	Edge HR Solutions Ltd.					
		2026-04		Review Emails & Response	459.38	459.38	✓
33487	2026-03-18	Five Star Industries					
		FS26-0201		BFD - P3 - Program Center Conso	621.23	621.23	✓
33488	2026-03-18	Gary Blythe Vacuum Services					
		23320		Pumping Holding Tanks	662.00	662.00	✓
33489	2026-03-18	VOID - part wrong vendor					
33490	2026-03-18	Information Services Corp.					
		February 28, 20		Replenish Acct	22.00	22.00	✓
33491	2026-03-18	Joe Hufnagel					
		FEB 2026		February 2026 - Council Indemnity	585.56		
		Nov 30 2025		November 2025 - Council Committ	1,993.07		
		Dec 31 2025		December 2025 - Council Committ	152.25	2,730.88	✓
33492	2026-03-18	Leslie & Linda Smith					
		Motion 126/26		#234 - ROW Purchase	1,475.13	1,475.13	✓
33493	2026-03-18	Lorne Light					
		Motion 126/26-1		#234 - ROW Purchase	3,067.20		
		Motion 126/26-2		#234 - ROW Purchase	3,805.47	6,872.67	✓
33494	2026-03-18	North Central Transportation					
		NCTPC Membershi		2026 Membership Fee	600.00	600.00	✓
33495	2026-03-18	Receiver General For Canada					
		20260005488		Account 022080177875	1,602.24		
		20260005706		Account 022080104834	1,806.40	3,408.64	✓
33496	2026-03-18	Red-L Distributors Ltd.					
		4776496		Unit 131 - Female Threads	157.98	157.98	✓
33497	2026-03-18	Lloydminster Rescue Squad Inc.					
		2026 Contributi		2026 Contribution Payment	44,109.17	44,109.17	✓
33498	2026-03-18	Rural Municipal Admin.Assoc.					
		May 11-14, 2026		RMAA 2026 Convention	200.00	200.00	✓
33499	2026-03-18	RMAA					
		May 11, 2026		2026 Annual RMAA Golf Tournam	110.00	110.00	✓
33500	2026-03-18	RMAA Division 4 Director					
		May 11, 2026		2026 RMAA Custom Wood Flame	110.00	110.00	✓
33501	2026-03-18	Sandy Beach Regional Park Auth					
		February 2026		February 2026 Sandy Beach Taxe:	1,155.83	1,155.83	✓
33502	2026-03-18	Sask.Workers Comp.Board					
		900045156		SASK WCB Firm#1401718	28,826.24	28,826.24	✓



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
33503	2026-03-18	Transform Crane & Equipment	Unit 29 - Battery	39312	350.60	350.60
33504	2026-03-18	University of Saskatchewan	Hearing Test for Office Staff	1	490.00	490.00
33505	2026-03-18	Wilfred Jurke	February 2026 - Council Indemnity	FEB 2026	1,212.63	1,815.78
			February 2026 - Council Committe	Feb 28 2026	603.15	
33506	2026-03-18	Warehouse Services Inc.	Unit 126 - Wiper Blades	858334	124.20	204.46
			Spare 24" Wiper Blades	858669	80.26	
					Total Computer Cheque:	1,175,549.42

OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
4193	2026-03-12	Collabria Mastercard	Mar 4 Mastercard JBexson	Mar 4 2026 JB	1,828.22	1,828.22
4194	2026-03-12	Collabria Mastercard	Mar 4 Mastercard BLeganchuk	Mar 4 2026 BL	214.11	214.11
4195	2026-03-12	Collabria Mastercard	Mar 4 Mastercard DOlynyk	Mar 4 2026 DO	1,431.36	1,431.36
4196	2026-03-12	Collabria Mastercard	Mar 4 Mastercard DSetter	Mar 4 2026 DS	387.20	387.20
4197	2026-03-12	Collabria Mastercard	Mar 4 Mastercard BKastendieck	Mar 4 2026 BK	559.08	559.08
4198	2026-03-12	Collabria Mastercard	Mar 4 Mastercard CSchreiber	Mar 4 2026 CS	36.57	36.57
4199	2026-03-12	City Of Lloydminster	Stormwater 5659 40 Ave	Feb 28 - 40 Ave	41.08	41.08
4200	2026-03-12	Receiver General for Canada	January 2026 GST Remittance	Jan 2026 GST	10,609.79	10,609.79
4201	2026-03-12	Receiver General	Feb 8 - Feb 21 Payroll Remit	21Feb2026	23,615.15	23,615.15
4202	2026-03-12	SaskEnergy	Jan '26 - Feb '26 BFD	Feb 27 2026 BFD	577.04	577.04
4203	2026-03-12	SaskEnergy	Jan '26 - Feb '26 New Shop	Feb 27 2026 NS	1,056.95	1,056.95
4204	2026-03-12	SaskPower	February 2026 BFD	3174-0076-1800	479.29	479.29
4205	2026-03-12	SaskPower	February 2026 New Shop	1128-0099-2855	740.16	740.16
4206	2026-03-12	SaskTel	Jan '26 - Feb '26 Shop Phone	Feb 28 2026 Sho	287.22	287.22
4207	2026-03-12	SaskTel Mobility	Internet Charges	Feb 28 2026 Int	166.45	166.45
4208	2026-03-12	SaskTel Mobility	Cell Phone Charges	Feb 28 2026 Cel	863.54	863.54
4209	2026-03-12	Receiver General	Feb 22 - Mar 7 Payroll Remit	07Mar2026	23,411.16	23,411.16
4210	2026-03-12	SaskTel				



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OTHER

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	Mar 7 2026 IBC	February '26 IBC Phone	451.28	451.28
			Total Proposed Payments:	66,755.65

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8184	101069873 Sask Ltd. 21539	Lower Shannon Farms Fire	406.88	406.88
8185	2247173 Alberta Ltd 186 187	February 2026 - Services February 2026 - Call Out Services	8,268.75 617.40	8,886.15
8186	2567658 Alberta Limited 42312TP 44432TP	#8000980 - Shop Water 3407219 - RM Office Water	48.00 21.00	69.00
8187	360 Supply Inc. 001-052349	Shop - 5" Sanding Disks	107.23	107.23
8188	Blair Collins Feb 2026	February 2026 - Officer Wages	142.37	142.37
8189	Border Steel 0000152903	Unit 131 - 4" Channel Steel	165.48	165.48
8190	Brandt Tractor Ltd. 102500388	Unit 103 - 6000hr Service	8,162.70	8,162.70
8191	Brandt Tractor Ltd. - Peterbilt SK LDS107429 LDP894122	Unit 134 - Fenders & Mounts Unit 102 - Bracket	3,070.73 293.99	3,364.72
8192	Capital I Industries 242040 242085	Unit 113 - Track Jumper Unit 113 - Plow End Rubber	632.32 169.62	801.94
8193	Crystal Glass 2523659873	Shop - Mirror for Office	42.00	42.00
8194	Deborah Setter 02-2026	Feb 1 - Feb 28, 2026 Office Cleani	850.00	850.00
8195	Dionco Sales & Service Ltd. INV-33132 INV-33133 INV-33162	Unit 126 - Grader Blades Grader Blades Unit 112 - Grader Blade Bits	6,426.00 81,973.50 13,125.00	101,524.50
8197	EECOL Electric Corp. LM 0702569	BFD - Fire Hall - 3-way Switch	43.73	43.73
8196	Ed Noble FEB 2026 Feb 28, 2026 Mar 11, 2026	February 2026 - Council Indemnity February 2026 Council Committee Mar 1 -Mar 12 2026 Council Comrr	1,331.32 433.44 1,434.56	3,199.32
8198	Elaine Newman FEB 2026 Feb 28, 2026	February 2026 - Council Indemnity February 2026 - Council Committ	826.90 738.80	1,565.70
8199	Environmental 360 Solutions 674456	New Shop Collection - March	168.49	168.49
8200	Fort Garry Industries Ltd.			



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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	F3213537	Unit 17 - End Load Lever Valve	32.45	
	F3220628	BFD - P3 - Brake Shoes/Brake Kits	643.10	
	F3238802	Unit 59 - Brake Line	10.50	
	F3251216	Unit 102 - Shock/Drag Line	571.66	
	F3259375	BFD - T1 - Valve/Actuator/Adaptor	1,512.21	
	F3261629	BFD - P3 - Wire/Switch/Heat Shrin	296.10	
	F3260557	Shop - Spare Mudflaps	361.94	3,427.96
8201	Gerry Yaremy Feb 2026	February 2026 Officer Wages	278.67	278.67
8202	Helena Ens 01	Shop/WTS Cleaning February 202	420.00	420.00
8205	JWS Inspection Services 100526 101026 101226	BLD001-2026 - McGonigle - Shop BLD002-2026 - Pratte - Accessory BLD003-2026 - Malinowski - Acc. E	661.50 472.50 367.50	1,501.50
8203	John Light FEB 2026 Feb 28 2026	February 2026 - Council Indemnity Jan - Feb 2026 Council Committee	731.62 498.20	1,229.82
8204	John Wack FEB 2026 Feb 28 2026	February 2026 Council Indemnity February 2026 Council Committee	462.81 291.40	754.21
8206	Kelan Whitrow Feb 2026	February 2026 Officer Wages	142.37	142.37
8207	Kings Energy Group 651718 652360 652987	Fuel Charges Fuel Charges Fuel Charges	1,607.37 240.17 957.07	2,804.61
8208	Lakeland Library Region Levy Q2-2026	2026 Levy Payment Q2	7,177.43	7,177.43
8209	Lash Enterprises 733775 733796 733912 733993 734086 734106	Unit 136 - Hose/Accessories for W Unit 131 - Thread Nip/Clamps BFD - T1 - Fittings/Weld Ends Unit 122 - Fittings/Hydraulic Hose Unit 122 - Fittings/Hydraulic Hose Unit 99 - Fittings/Hydraulic Hose	132.05 789.71 86.60 72.93 240.89 90.45	1,412.63
8210	Lloydminster & District Co-op 1089422 1090921 1092391 1093796	121.32L Fuel 115.56L Fuel 66.54L Fuel 59.49L Fuel	156.82 135.23 78.32 70.34	440.71
8211	Lloydminster Nut & Bolt 4206835	Shop - Washers/Nuts/Bolts	408.83	408.83
8212	Loraas Environmental Wilton 7517-0000000268	February 2026 Landfill Fees	1,114.23	1,114.23
8213	Meridian Source 22947 22954 22955	2026 Ditch Cleaning Grant Ad Operations Coordinator Job Ad Bylaw 01-2026 Public Notice Ad	186.38 370.13 370.13	926.64
8214	Meridian Surveys Ltd. IN33450	SUBD-004695-2025 Ind Land Subr	17,621.10	17,621.10



RM of Britannia
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Batch: 2026-00010 to 2026-00015

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
8215	Messer Canada Inc 2109919748	Shop -12 Month Tank Lease Rene	2,169.66	2,169.66	JAN
8216	Michael Niesen 3-2026	Feb 2026- Bylaw Enforcement	1,024.02	1,024.02	JAN
8217	Mun. Employees Pension Plan File #514509 File #517604	Feb 8 - Feb 21 Remittance Feb 22 - Mar 7 Remittance	11,486.64 11,733.02	23,219.66	JAN
8218	MuniSoft 2026/27-00255	Microsoft Office 365 Exchange	3,072.48	3,072.48	JAN
8219	NorthBound Planning Ltd. IN250576	Motion 731/25 - 2026 Strategic Pla	2,289.53	2,289.53	JAN
8220	Northwind Radio Ltd. 245585	Unit 126 - Antenna Cable	81.12	81.12	JAN
8221	Novlan Bros. Sales 130253 130254 552421 552442 148152 148152-R1 130497 552621	Unit 133 - SK Safety Unit 132 - SK Safety Unit 113 - Axle Shaft Guide Unit 66 - Drag Link BFD - Side x Side - Oil Filter BFD - Side x Side - Oil Filter Retur Unit 85 - Check Engine Light Unit 85 - Fuel Filter/Housing	218.56 218.56 13.68 352.34 43.26 -43.26 1,075.80 337.93	2,216.87	JAN
8222	Oakley Mechanical Ltd. 32991 32992	Unit 19 - SK Safety Unit 102 - SK Safety	721.35 2,631.04	3,352.39	JAN
8223	Purolator Inc 565215045	Finning Freight	37.51	37.51	JAN
8224	Redhead Equipment Ltd. P79322 Z48096	Unit 29 - Hinge/Clip/Pin Unit 59 - Check Engine Light	518.83 1,850.06	2,368.89	JAN
8225	Relay Distributing 494647	Shop - Coffee Cups	205.07	205.07	JAN
8231	SRD Investments Ltd. 63090	Rental Plow Truck Wash	114.60	114.60	JAN
8226	Sask. Assoc. of Rural Municipal. SARM358993 SARM363865 BEN140435 SARM376494 PRINT-19855 PSIP26502-2 WEB FEB 2602 WEB FEB 2603 24305	Bulk Oil Unit 127 - Hydraulic Valve Repair February 2026 Benefits ATS Traffic - Hydrant Marker/Brack Minute Paper PSIP February 2026 Equipment Operator Job Posting Operations Coordinator Job Postin Legal Service - DSchindelka/MMor	4,792.98 -166.50 -836.35 4,668.61 99.75 10,618.43 183.75 183.75 1,168.83	20,713.25	JAN
8227	Sask. Municipal Hail Assoc. Feb 2026	SMHI February 2026	783.44	783.44	JAN
8228	Saskatchewan Health Authority 3525417 3525421 3525610 3525611	Water Test - 32 Scenic Drive Water Test - Hillmond School Water Test - 32 Scenic Drive Water Test - Hillmond School	23.00 23.00 23.00 23.00	92.00	JAN



RM of Britannia
List of Accounts for Approval
Batch: 2026-00010 to 2026-00015

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8229	Shane Fritsch Feb 2026	February 2026 Officer Wages	142.37	142.37
8230	Spenser McGowan FEB 2026	February 2026 Council Meetings	782.09	782.09
8232	Stuart Wright Ltd 6294093 6294123	Shop - Bolt Grip Unit 131 - 3x6 Pipe Nip Blk	75.44 27.75	103.19
8233	Truck Zone 03P60655 03P60846	Unit 66 - Shackle/Bolts Unit 131 - U-Bolt	1,446.29 37.67	1,483.96
8234	Wolseley Canada Inc. 725320	WTP - Fittings	27.53	27.53
Total Proposed Payments:				233,440.55

ADDITIONAL PAYMENTS

33507	2026-03-18 Hillmond School Community Council RM25-25	RM25-25 Stage Improvements/Sho	2,958.13	2,958.13
33508	2026-03-18 Hillmond Central School RM07-25-1	RM07-25 Floor Hockey Tourney	325.25	325.25
Total Additional Payments:				3,283.38

Total AP: 1,475,745.62

Certified correct this 18th of March 2026

DO

Reev

Administrator