

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
November 26, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:57 a.m., November 26, 2025, with Reeve John Light presiding.

Present:	Reeve:	John Light
	Councillors:	Division 1 – Ed Noble Division 2 - Wilf Jurke Division 3 – Joe Hufnagel Division 4 - Elaine Newman Division 5 – Spenser McGowan Division 6 – H. John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	None	

774 /25 **Approve Agenda**

HUFNAGEL: That council approve the agenda for the November 26, 2025 regular meeting of council with the following revisions: Item 7. k. 3251 & 3252 ROW Widths (Div. 1) and 4. a. RCMP Delegation to attend at 9:05 a.m. instead of 10:00 a.m.

CARRIED

4. a. *Delegation – Maidstone RCMP Sgt. Eric Arsenault and Supt. Brent Olberg from F Division Central District Commander joined the meeting at 9:03 a.m.*

Delegation – Maidstone RCMP Sgt. Eric Arsenault and Supt. Brent Olberg from F Division Central District Commander left the meeting at 10:23 a.m. and did not return.

775 /25 **Brief Recess from Meeting**

WACK: That council take a brief recess from the meeting, the time being 10:23 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.

776 /25 **Return to Meeting**

JURKE: That council resume the regular meeting, the time being 10:29 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.

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. None.

1. a.

777/25 November 3, 2025 Regular Meeting Minutes

JURKE: That council approve the November 3, 2025 regular meeting minutes as presented.

CARRIED

2. a.

778/25 Invitation to Member of Parliament for Battlefords-Lloydminster-Meadow Lake Rosemarie Falk

NOBLE: That council instruct administration to send a letter to MP Rosemarie Falk with a 2026 council meeting schedule and invitation to attend a council meeting at her convenience.

CARRIED

779/25 Correspondence

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

1. 2025-10-30- APAS Ag Matters
2. 2025-11-03- NCTPC Workshops- February 2026
3. 2025-11-03- Sask Ag Now
4. 2025-11-07-HBRA- AGM Information
5. 2025-11-07- Navigating Conflict Workshops
6. 2025-11-07- Paradise Hill Library Board- Email to Lakeland Library Region
7. 2025-11-12- STARS- Midterm Presentation Follow-up
8. 2025-11-13- SARM Action Item- Request for Information
9. 2025-11-13- APAS Ag Matters
10. 2025-11-13- Highway 17 Passing Lanes- Final Update for 2025
11. 2025-11-14- Rosemarie Falk, M.P.- Letter of Thanks
12. 2025-11-14- SUNOCO LP- Acquisition of Parkland Corporation
13. 2025-11-17- Farm & Food Care Sask Email
14. 2025-11-18- SARM Rural Dart.

CARRIED

2. c.

780/25 Oaths of Office, Code of Ethics, and Procedure Bylaw

HUFNAGEL: That council acknowledge the review of the Reeve and Councillor Oaths of Office, Code of Ethics Bylaw 28-2025, and Council Procedure Bylaw 21-2020 at this meeting. Further, that council instruct administration to file a copy of these oaths and bylaws with the minutes of this meeting.

CARRIED

2. d.

781/25 2025 Public Disclosure Statements

NOBLE: That the council of the RM of Britannia acknowledge the 2025 Public Disclosure Statements received from the following members of council:

- Reeve John Light
- Division 1 Councillor H. Edward Noble

- Division 2 Councillor Wilfred Jurke
- Division 3 Councillor Joe Hufnagel
- Division 4 Councillor Elaine Newman
- Division 5 Councillor Spenser McGowan
- Division 6 Councillor H. John Wack

Further, that council instruct administration to file a copy of these statements with the minutes for this meeting.

CARRIED

4. b. *Delegation – APAS District 6 Director Devon Walker joined the meeting at 10:54 a.m.*

Delegation - APAS District 6 Director Devon Walker left the meeting at 11:36 a.m. and did not return.

Councillor McGowan stepped out of the meeting at 11:47 a.m. and returned at 11:49 a.m.

3. a.

782/25 Municipal Arena Funding Survey Results

WACK: That council acknowledge the 2025 Municipal Arena Funding Survey Report and Municipal Arena Funding Survey Raw Data as presented.

CARRIED

783/25 Break from Meeting for Lunch

MCGOWAN: That council take a recess from the meeting for lunch, the time being 12:02 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.

784/25 Return to Meeting

JURKE: That council resume the meeting, the time being 12:39 p.m.

CARRIED

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

Operations Foreman Barry Kastendieck joined the meeting at 12:39 p.m.

7. a.

785/25 November 2025 Operations Report

WACK: That council acknowledge the November 1 – November 21, 2025 Operations Report as presented and accept it as information.

CARRIED

7. a. i.

786/25 Tender for Culvert Replacement Under Hard Surfaced Roads

HUFNAGEL: Whereas the following culvert locations are in need of immediate repairs:

1. On Township Road 514 between NE 19-51-26-W3 and SE 30-51-26-W3
2. On Township Road 514 between NE 20-51-26-W3 and SE 29-51-26-W3
3. On Township Road 514 between NE 24-51-26-W3 and SE 25-51-26-W3

4. On Range Road 3254 (Grid 684) between NE 20-52-25-W3 and NW 21-52-25-W3
5. On Range Road 3255 (Grid 675) between SE 6-50-25-W3 and SW 5-50-25-W3

And whereas repairs performed by Operations would require cutting through hard-surfaced roads, resulting in damage to the surface and extended road closures;

And whereas council does not want to disturb surfaced roads through culvert replacement or impose extended road closures;

And whereas alternative methods of culvert repair or replacement exist that do not require removing the hard surface and allow roads to remain passable to traffic.

Therefore be it resolved that council instruct Administration to prepare and issue a procurement evaluation tender package for the following five locations, and bring the results to an upcoming meeting:

1. On Township Road 514 between NE 19-51-26-W3 and SE 30-51-26-W3;
2. On Township Road 514 between NE 20-51-26-W3 and SE 29-51-26-W3;
3. On Township Road 514 between NE 24-51-26-W3 and SE 25-51-26-W3;
4. On Range Road 3254 (Grid 684) between NE 20-52-25-W3 and NW 21-52-25-W3; and
5. On Range Road 3255 (Grid 675) between SE 6-50-25-W3 and SW 5-50-25-W3.

CARRIED

7. c.

787/25 Project 219 – Easement Agreement Roll 1288 000

MCGOWAN: That council acknowledge and approve, as part of Capital Project 219, the Easement Agreement for an underground lagoon discharge line across the SW 05-52-26-W3 (Roll #1288 000), and instruct the CAO to ensure the agreement is signed, sealed and dated. Further, that payment in the amount of \$12,088.83 be issued to the respective landowners.

CARRIED

7. d.

788/25 Instructions to Issue Tender for New 160M3 CAT Grader and New 872 GP John Deere Grader

WACK: That council instruct the CAO to request pricing through the SARM - Canoe Procurement Group for one new 160M3 CAT Grader and one new 872 GP John Deere Grader with the RM trading in Unit 84 2019 CAT 160M3 grader with approximately 6,900 hours.

Further, that the pricing of these potential grader purchases be presented to council at the December 17, 2025 regular council meeting.

CARRIED

7. e.

789/25 Water Trailer Purchase

NOBLE: That further to resolution 371/25, council approve a budget allocation of up to \$25,000.00 for the Operations Department to purchase a used water trailer, contingent upon a suitable unit being identified and sourced.

CARRIED

7. f.

790/25 1G Endorsement for Licenses

WACK: That council approve the cost associated with eligible current employees to obtain a 1G endorsement to their driver's licence, with the selection of employees to be determined by the Operations Director based on operational needs and benefit to the RM. Further, that it be acknowledged the 1G endorsement will only be available to employees holding valid Saskatchewan licenses. Additionally, that council authorize up to two attempts per employee to obtain the endorsement, if necessary.

CARRIED

Councillor Hufnagel stepped out at 1:35 p.m. and returned at 1:37 p.m.

7. g.

791/25 Project 234 – Table Discussion

MCGOWAN: That this item be tabled until the titled owners of NW 13-52-27W3M have attended a council meeting as a delegation and the traffic counts for this portion of road covered by Project 234 have been reviewed.

CARRIED

7. h.

792/25 Township Road 504 Traffic Counts

NOBLE: That council acknowledge the following traffic counts gathered during October 2025 to determine the average daily traffic counts at the following locations:

- Twp 504 – East of Grid 675 (61 vehicles per day)
- Twp 504 – West of RR 3250 (57 vehicles per day)
- Twp 504 – West of RR 3253 (46 vehicles per day)
- Twp 504 – East of RR 3253 (40 vehicles per day)
- Twp 504 – West of RR 3252 (41 vehicles per day)
- Twp 504 – East of RR 3252 (35 vehicles per day)

CARRIED

7. i.

793/25 Landfill Ground Water Monitoring

MCGOWAN: That the council of the RM of Britannia acknowledge the November 4, 2025 letter received from Ministry of Environment Environmental Protection Officer Entela Bejleraj.

Further, that council instruct the CAO to sign the April 28, 2025 letter received from Ministry of Environment Environmental Protection Officer Entela Bejleraj and return the signed copy of the letter to the Ministry of Environment, as an acknowledgement that the RM has received the letter.

CARRIED

7. j.

794/25 Blythe Vacuum Services Request

MCGOWAN: That as per the Control, Collection, and Storage of Sewage Bylaw 12-2019, the council of the RM of Britannia No. 502 grant permission to Gary Blythe Vacuum Services Ltd. to dispose of liquid domestic waste into the Hillmond Lagoon located at Blk/ Par B-Plan 102131301 Ext. 0, as per the terms and conditions listed on the Water Security Agency (WSA) Permission Form and Attachment 1 to the Permission Form. Further, council instruct Operations Director Cindy Schreiber to sign the permission form as the sewage works representative for the municipality and arrange for its submission to the WSA.

CARRIED

Operations Foreman Barry Kastendieck left the meeting at 2:08 p.m. and did not return.

3. b.

795 /25 Britannia Fire Department – Medical First Responder Training

NOBLE: That the council of the RM of Britannia approve the costs for any member of the Britannia Fire Department taking the Medical First Responder Level 1 Course and pay an hourly rate of \$27.00/hour while in attendance of this course.

CARRIED

Recorded Vote

For: Reeve John Light, Division 1 Councillor Ed Noble, Division 2 Councillor Wilf Jurke, Division 3 Councillor Joe Hufnagel, and Division 5 Councillor Spenser McGowan.

Against: Division 4 Councillor Elaine Newman and Division 6 Councillor John Wack.

796 /25 Britannia Fire Department – Rescue Services Capital Purchases

HUFNAGEL: That the council of the RM of Britannia approve the following items to be purchased as soon as possible to allow rescue services to continue by the RM of Britannia Fire Department:

- Light Rescue Unit
- Rescue Command Unit
- Extrication Gear and Boots (14 sets)
- Hand Tools
- Windshield Cutting Equipment
- Ice Suits (4 Sets)
- Air Bags with accessories
- Traffic Safety Equipment
- First Aid Equipment

Further, it is acknowledged that the estimated cost of the above equipment and supplies is \$457,800.00.

CARRIED

Recorded Vote

For: Reeve John Light, Division 1 Councillor Ed Noble, Division 2 Councillor Wilf Jurke, Division 3 Councillor Joe Hufnagel, and Division 5 Councillor Spenser McGowan.

Against: Division 4 Councillor Elaine Newman and Division 6 Councillor John Wack.

797 /25 RM of Britannia Sole Source Purchasing – Rescue Response Unit

MCGOWAN: That the council of the RM of Britannia approve the sole source purchase of a new Ford F550 rescue response unit from Transform Crane & Equipment for a total cost of \$307,956.60.

Further, that council approves the contingency of \$10,000 for any miscellaneous add-ons that may be required.

CARRIED

Recorded Vote

For: Reeve John Light, Division 1 Councillor Ed Noble, Division 2 Councillor Wilf Jurke, Division 3 Councillor Joe Hufnagel, and Division 5 Councillor Spenser McGowan.

Against: Division 4 Councillor Elaine Newman and Division 6 Councillor John Wack.

Councillor McGowan stepped out of the meeting at 2:37 p.m. and returned at 2:39 p.m.

3. c.

798/25 2025 Strategic Plan – Outstanding Items

NOBLE: That council acknowledge the 2025 Strategic Plan – Outstanding Items and instruct the CAO to include these items for discussion during the 2026 Strategic Planning Meeting on December 10, 2025.

CARRIED

3. d.

799/25 Fire Department Relocation Feasibility Study RFP

HUFNAGEL: That the RM of Britannia council approve an amendment to the Consulting Agreement with Les Karpluk to include the following deliverables as requested by council, per resolution 751/25:

- 1) Provide appraised value of the current fire hall located at Lot 1 Blk/Par B Plan 101904083 Ext 0 – Subcontract an appraiser to provide an appraised value on the fire hall building, land, communication tower, and accessories.
- 2) New Shop Renovations/Additions – Estimate the costs to renovate the New RM Shop located on Blk/Par C – Plan 102453689 Ext 0 to provide the same square footage and amenities as the existing fire hall located at Lot 1 Blk/Par B Plan 101904083 Ext 0.
- 3) Provide Evaluation of Relocation Project – Provide Pro's and Con's of the relocation of the Britannia Fire Department to the new shop located on Lot 1 Blk/Par B Plan 101904083 Ext. 0. During the evaluation investigate response times, overall space consolidation of uses, efficient use of RM shop space etc. and provide recommendations to council.

CARRIED

5. a.

800/25 2026 APAS Membership Renewal

HUFNAGEL: That council approve the renewal of the annual 2026 Agricultural Producers Association of Saskatchewan Membership in the amount of \$13,233.29.

CARRIED

5. b.

801/25 Ministry of Highways Road Maintenance Agreement RMA04-2025

JURKE: That council instruct the Reeve and the CAO to sign Road Maintenance Agreement RMA04-2025 with the Ministry of Highways for hauling aggregate or clay within the municipality from November 26, 2025 to December 31, 2025.

CARRIED

5. d.

802/25 Economic Increase – Pay and Benefits Policy

JURKE: That the Council of the RM of Britannia amend HR-007 Pay and Benefits Policy by revising Schedule "A" – 2026 Britannia Employee Wage Schedule which includes a 3% economic increase to each positions salary grid except the Operations Director and CAO which each receive a 1.5% economic increase. Further that the revised HR-007 Pay and Benefits Policy be attached to and form part of these minutes.

*CARRIED**Recorded Vote*

For: Reeve John Light, Division 1 Councillor Ed Noble, Division 2 Councillor Wilf Jurke, Division 3 Councillor Joe Hufnagel, Division 4 Councillor Elaine Newman, Division 5 Councillor Spenser McGowan and Division 6 Councillor John Wack.

Against: None

5. e.

803/25 Cell Phones for Councillors

HUFNAGEL: In consideration of Local Authority Freedom of Information and Protection of Privacy legislation, council acknowledges the purchase of a cell phone and payment of monthly charges for any member of council who requests a cell phone for use in their role as a council member.

CARRIED

5. f.

804/25 2013 Kenworth Tanker 1 Insurance Claim

NEWMAN: That council instruct the Reeve and CAO to sign, seal, and return the Final Proof of Loss to SARM for the 2013 Kenworth Tanker 1 insurance claim in the amount of \$21,788.94.

CARRIED

5. g.

805/25 Sports, Recreation, and Cultural Building/Infrastructure Emergency Fund Policy

MCGOWAN: That council instruct the CAO to draft a Sports, Recreation, and Cultural Building/Infrastructure Emergency Fund Policy to be presented at a future council meeting. This draft policy will include the following:

- \$25,000.00 annually with any unused funds going into a reserve account for future years.
- This policy will be retroactive to January 1, 2022.

Further, that council acknowledges that this policy would apply to situations where buildings/ infrastructure incurs damages caused by weather or building system failures such as sewer and heating, and replacement or repair of equipment required to operate the building due to unexpected failure.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 3:25 p.m. and returned at 3:27 p.m.

806/25 Instructions for Revisions to PR-001 Recreation Grant Policy

JURKE: That council instruct the CAO to draft the following revisions to PR-001 RM of Britannia Grant Program Policy and bring it back to a future council meeting for review:

- Increase the policy allotment from \$50,000.00 to \$85,000.00 annually.
- Change the program cost share from and 50/50 cost share to 60% funded by organization and 40% funded by the RM of Britannia.
- Change the maximum project grant amount from \$5,000.00 to \$7,500.00.

*CARRIED***807/25 Instructions for Revisions to PR-003 Ditch Cleaning Grant Policy**

MCGOWAN: That council instruct the CAO to draft the following revisions to PR-003 RM of Britannia Ditch Cleaning Grant Program Policy and bring it back to a future council meeting for review:

- Change the starting date for ditching picking from April 1 to "when the snow has melted in the ditches."
- The community or school group that wishes to complete the ditch cleaning will be required to submit a letter prior to February 28 instead of March 31.
- Roads with daily traffic over 400 vehicles will receive \$200 per mile for ditch cleaning (both sides). Roads with 400 or

fewer vehicles per day will continue to receive \$150 per mile (both sides).

CARRIED

6. a.

808/25 **Accounts for Approval**

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

- General Cheques # 33337 - 33358, Electronic Funds Transfer # 7956 - 8001, Online Payments #4056 - 4086 all totaling \$463,855.69.

CARRIED

809/25 **Break from Meeting**

MCGOWAN: That council take a brief recess from the meeting, the time being 3:37 p.m.

CARRIED

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

810/25 **Resume Regular Meeting**

JURKE: That council resume the regular meeting, the time being 3:43 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.

6. b.

811/25 **Financial Report for October 2025**

MCGOWAN: That council accept the October 2025 Financial Report as submitted.

CARRIED

6. c.

812/25 **2026 STARS Donation**

NOBLE: That council instruct administration to make a donation to STARS in the amount of \$4,122.00 which is \$2.00 per resident of the RM of Britannia.

CARRIED

6. d.

813/25 **2026 Canada Summer Jobs Grant**

HUFNAGEL: That council instructs administration to apply for three (3) operation laborer positions through the 2026 Canada Summer Jobs Grant Program.

CARRIED

6. f.

814/25 **Disposal of Unit 92 Water Trailer and Unit 29 Case Backhoe by Tender**

WACK: That council instruct administration to dispose of Unit 92 Water Trailer and Unit 29 Case Backhoe by tender.

CARRIED

Councillor Ed Noble stepped out at 3:58 p.m. and returned at 4:02 p.m.

6. g.

- 815/25 **Hillmond and Greenstreet Financial Report to October 31, 2025**
MCGOWAN: That council accept the Hillmond and Greenstreet Financial Report period ending October 31, 2025 as information.
CARRIED

8. b.

- 816/25 **Right of Entry Agreement for Greenstreet Expansion - Roll 1291 000**
MCGOWAN: That council acknowledge the Right of Entry Agreement for SE 06-52-26 W3M Ext. 19, to enter the property on a temporary basis for the purpose of determining the suitability of the property for subdivision and residential development, valid to November 15, 2026 and further, instruct the Reeve and the CAO to sign the agreement.
CARRIED

9. a.

- 817/25 **29-2025 Gravel and Clay Extraction Fee Bylaw – First Reading**
JURKE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 29-2025, the Gravel and Clay Extraction Fee Bylaw, the first time.
CARRIED

- 818/25 **29-2025 Gravel and Clay Extraction Fee Bylaw – Second Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 29-2025, the Gravel and Clay Extraction Fee Bylaw, the second time.
CARRIED

- 819/25 **29-2025 Gravel and Clay Extraction Fee Bylaw – Third Reading at this Meeting**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 29-2025, the Gravel and Clay Extraction Fee Bylaw, the third time at this meeting.
UNANIMOUSLY CARRIED

- 820/25 **29-2025 Gravel and Clay Extraction Fee Bylaw – Third Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 29-2025, the Gravel and Clay Extraction Fee Bylaw, the third and final time.
CARRIED

9. b.

- 821/25 **30-2025 Road Maintenance Agreement Bylaw – First Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2025, the Road Maintenance Agreement Bylaw, the first time.
CARRIED

- 822/25 **30-2025 Road Maintenance Agreement Bylaw – Second Reading**
WACK: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2025, the Road Maintenance Agreement Bylaw, the second time.
CARRIED

- 823/25 **30-2025 Road Maintenance Agreement Bylaw – Third Reading at the Meeting**
JURKE: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 30-2025, the Road Maintenance Agreement Bylaw, the third time at this meeting.
UNANIMOUSLY CARRIED

- 824 /25 **30-2025 Road Maintenance Agreement Bylaw – Third Reading**
HUFNAGEL: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 30-2025, the Road Maintenance Agreement Bylaw, the third and final time.

CARRIED

9. c.

- 825 /25 **31-2025 Custom Work Fee Bylaw – First Reading**
NEWMAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 31-2025, the Custom Work Fee Bylaw, the first time.

CARRIED

- 826 /25 **31-2025 Custom Work Fee Bylaw – Second Reading**
MCGOWAN: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 31-2025, the Custom Work Fee Bylaw, the second time.

CARRIED

- 827 /25 **31-2025 Custom Work Fee Bylaw – Third Reading at this Meeting**
WACK: That the council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 31-2025, the Custom Work Fee Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

- 828 /25 **31-2025 Custom Work Fee Bylaw – Third Reading**
NOBLE: That the council of the Rural Municipality of Britannia No. 502 read Bylaw 31-2025, the Custom Work Fee Bylaw, the third and final time.

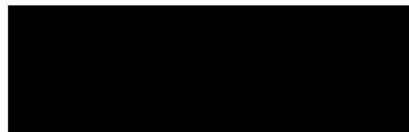
CARRIED

- 829 /25 **Adjournment**
JURKE: That the meeting be adjourned, the time being 4:35 p.m.

CARRIED



Reeve



Chief Administrative Officer



Date Printed
2025-11-27 9:02 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

Page 1

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33337	2025-11-26	A-Plus Machining & Welding				
			IN154947	BFD - T1 - Camlock	130.42	
			IN154988	BFD - T1 - Camlock/Clamps	90.83	221.25
33338	2025-11-26	Access 2000 Elevator & Lift Inc.				
			2033034	2026 Annual Maintenance of Eleva	518.37	518.37
33339	2025-11-26	Acorn Construction Ltd				
			1553	#203 - 10x10 Shed	14,202.01	14,202.01
33340	2025-11-26	Astec Safety Inc.				
			123606	Yearly Extinguisher Inspection	1,637.07	
			123659	20lb Fire Extinguisher	209.95	1,847.02
33341	2025-11-26	BeePLUS Workplace Solutions				
			527990	Shop - Filing Cabinets/Desktop	4,385.85	4,385.85
33342	2025-11-26	Ber-Cam Welding Ltd.				
			1564	Welding Trailer/V-Plow	5,743.50	
			1617	Unit 122 - Repair Mold Board Lift E	1,023.75	
			1618	Unit 122 - Repair Pocket	682.50	7,449.75
33343	2025-11-26	Canadian Linen and Uniform Service C				
			5004943141	Nov 6 - 19 '25 Mat Services	91.47	
			5004953454	Nov 20 - Dec 3 '25 Mat Services	91.47	182.94
33344	2025-11-26	Edge HR Solutions Ltd.				
			2025-11	Review Emails & Response	450.00	450.00
33345	2025-11-26	Finning International Inc.				
			R6243201	Purchase of Mulcher Installation	5,550.00	5,550.00
33346	2025-11-26	Gary Blythe Vacuum Services				
			22902	Pumping Holding Tanks	1,019.00	1,019.00
33347	2025-11-26	Image Press				
			135565	2026 Imprinted Daytimers x 33	623.39	623.39
33348	2025-11-26	Information Services Corp.				
			October 31, 202	Replenish Acct	2,554.20	2,554.20
33349	2025-11-26	Joe Hufnagel				
			Oct 31 2025	October 2025 - Council Committee	265.12	265.12
33350	2025-11-26	John Deere Financial				
			P35576	Unit 65 - Hood Shocks	264.85	
			P35741	Unit 12 - Drawbar/Roller/Snap Ring	1,610.95	
			W08800	Unit 65 - Computer Force Regen	288.46	2,164.26
33351	2025-11-26	Lloydminster Exhibition Assoc.				
			IN00020197	October 21, 2025 Budget Meeting	204.07	204.07
33352	2025-11-26	Pitney Bowes Leasing				
			3202647046	Postage Meter Lease - Sep '25 - N	236.66	236.66
33353	2025-11-26	Prairie Steel Products				
			102-8000940	#234 - Culverts/Couplers	28,903.09	28,903.09
33354	2025-11-26	Prairieland Drafting & Design				
			025-007	Redden Arena - Emergency Respc	472.50	472.50
33355	2025-11-26	Russell Q. Gregory Professional Corp.				
			8576	File#8151 - Novacor Tax Collect	7,192.80	7,192.80
33356	2025-11-26	Sandy Beach Regional Park Auth				
			October 2025	October 2025 Sandy Beach Taxes	2,344.15	2,344.15
33357	2025-11-26	Wilfred Jurke				
			Oct 31, 2025	October 2025 - Council Committee	326.88	326.88

Date Printed
2025-11-27 9:02 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
33358	2025-11-21	Loyal Order of Moose			
		Oct 24/25	Hall Rental for 2025 Xmas Party	777.00	777.00
			Total Computer Cheque:		81,890.31

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7956	2025-11-26	101069873 Sask Ltd.			
		21382	Bruynooghe's Fire	895.13	895.13
7957	2025-11-26	2247173 Alberta Ltd			
		173	October 2025 - Services	8,268.75	
		174	October 2025 - Call Out Services	352.80	8,621.55
7958	2025-11-26	2567658 Alberta Limited			
		31992TO	#8000980 - Shop Water	30.00	
		31921TO	3407219 - RM Office Water	30.00	60.00
7959	2025-11-26	360 Supply Inc.			
		001-048303	Shop - Cutting Disks	383.42	383.42
7960	2025-11-26	Aultman Construction Ltd.			
		7566	#203 - Remove Old Building/Dig Pi	18,123.19	18,123.19
7961	2025-11-26	Border Steel			
		0000151851	Beaver Gates - Screens	1,468.57	1,468.57
7962	2025-11-26	Brown's Industrial Sales			
		R02014	Packer Rental	8,316.00	
		P10029	Unit 63 - Window Seal	94.91	8,410.91
7963	2025-11-26	Cleartech Industries Ltd.			
		INV1188173	Testing Solution for Monitors	1,209.34	1,209.34
7964	2025-11-26	Ed Noble			
		Oct 31, 2025	Sep 24 - Nov 6 2025 Council Comi	2,145.20	2,145.20
7965	2025-11-26	Environmental 360 Solutions			
		650692	New Shop Collection - November	158.78	158.78
7966	2025-11-26	Finning International Inc.			
		962878626	Unit 84 - Repair Rear Signal	8,745.93	8,745.93
7967	2025-11-26	Fiona McRae			
		Oct 2025	October 2025 Admin Hours	106.23	106.23
7968	2025-11-26	First Truck Centre			
		XA803534044:01	Unit 24 - Upper Rad Hose	41.46	41.46
7969	2025-11-26	Fort Garry Industries Ltd.			
		F2974901	BFD - T1 - Front Cap/Cover	37.07	
		F2981884	BFD - T1 - Rear Cap	19.95	
		F2991352	Unit 107 - Tarp	150.57	
		F2995450	BFD - T1 - Install Tool for Hub Cap	66.99	
		F2999026	Unit 29 - 5 Pin Mini Relay	73.08	
		F3016665	Shop - 20 ft Tow Straps	313.32	660.98
7970	2025-11-26	GFL Enviromental Inc.			
		Y30000045425	October 2025 Recycling	713.39	713.39
7971	2025-11-26	Helena Ens			
		43	Shop Cleaning October 2025	150.00	150.00
7972	2025-11-26	John Light			
		Oct 31 2025	Oct 6 - Nov 6 2025 Council Commi	1,115.78	1,115.78
7973	2025-11-26	John Wack			

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Oct 31 2025	October 2025 Council Committee	399.93	399.93
7974	2025-11-26	JWS Inspection Services				
			113725	BLD018-2025 - Payne - SFD Addit	446.25	
			113925	BLD017-2025 - Thompson - Mobile	210.00	656.25
7975	2025-11-26	K & L Electric Inc.				
			3617	Electrical Work at Hillmond Office	645.75	645.75
7976	2025-11-26	Kings Energy Group				
			645076	Fuel Charges - BFD	314.04	314.04
7977	2025-11-26	Kleen Bee				
			IN017404	Sodium Hypochlorite	1,820.13	1,820.13
7978	2025-11-26	Konica Minolta Premier Finance				
			3125819	Contract #108368946-1	1,152.18	1,152.18
7979	2025-11-26	Lash Enterprises				
			729435	Unit 122 - Hydraulic Hose	145.85	145.85
7980	2025-11-26	Lloydminster & District Co-op				
			051108449	BFD - Hall - Salt	116.34	
			051108708	BFD - Hall - Mouse Bait/Traps	113.92	
			1061211	123.43L Fuel	151.50	
			1062438	60L Fuel	70.37	
			1064001	116L Fuel	130.92	
			1065581	118.03L Fuel	153.18	
			1067157	124.4L Fuel	146.95	
			051108946	Fencing Stretcher/Pilers/Hammer	146.99	1,030.17
7981	2025-11-26	Lloydminster Nut & Bolt				
			4178808	BFD - P2 - Nuts/Washers	9.26	9.26
7982	2025-11-26	Loraas Environmental Wilton				
			7517-0000000240	October 2025 Landfill Fees	26,779.82	26,779.82
7983	2025-11-26	McFadyen Construction				
			4250	New Shop - Pump Holding Tanks	765.90	
			4259	#235 - Locate Sasktel Lines	1,021.20	1,787.10
7984	2025-11-26	Meridian Surveys Ltd.				
			IN31985	#262 - Road Staking	892.50	892.50
7985	2025-11-26	Messer Canada Inc				
			2109590554	Ferroline	547.57	547.57
7986	2025-11-26	Michael Niesen				
			11-2025	October 2025 - Bylaw Enforcement	814.41	814.41
7987	2025-11-26	Motion Industries (Canada) Inc				
			AB83-00919341	BFD - C1&WL1 - Gas Monitors	267.75	267.75
7988	2025-11-26	Mun. Employees Pension Plan				
			File #490080	Oct 19 - Nov 1 Remittance	12,433.72	
			File #492869	Nov 2 - Nov 15 Remittance	11,843.72	24,277.44
7989	2025-11-26	MuniSoft				
			2025/26-03385	eNotice - Accounts Receivable	532.13	532.13
7990	2025-11-26	NorthBound Planning Ltd.				
			IN250506	Oct 15 - Oct 31, 2025 Consulting E	2,002.35	
			IN250531	Nov 1 - Nov 15, 2025 Consulting S	1,456.88	3,459.23
7991	2025-11-26	NSC Minerals Ltd.				
			SXP337121	42.05 MT - Road Salt	6,966.54	6,966.54
7992	2025-11-26	Parkworks Solutions Corp.				
			PW-25023	#185 - Picnic Tables/Grill/Gazebo	179,247.92	179,247.92
7993	2025-11-26	Redhead Equipment Ltd.				

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		P75211	Unit 59 - Head Light Switch	285.40	285.40
7994	2025-11-26	Relay Distributing			
		488836	Shop - Mat/Sponges	218.49	218.49
7995	2025-11-26	Resource Mgt. Int'l Inc.			
		202113256	#234 - RR 3271 Culvert Deisgn&R	391.13	
		202113252	#234 - RR 3271 Culvert Inspection	908.60	
		202113264	Gravel Measuring Nov 5, 2025	2,486.33	
		202113265	#234 - RR 3271 Culvert Staking	2,029.18	
		202113273	#280 - Traffic Counters	4,848.06	10,663.30
7996	2025-11-26	Rona Inc.			
		620-23209701	Shop - Doorsweep	67.02	
		620-23210941	Shop - Nails/Tape/Anti-Skid Pad	68.18	135.20
7997	2025-11-26	Sask. Assoc. of Rural Municipal.			
		24030	Legal Service - DSchindelka	3,069.52	
		PSIP25502-10	PSIP October 2025	-217.62	
		SARM102751	Rental Packer - Hydraulic Filler Ca	76.12	
		SARM102968	Rental Packer Fuel Cap	269.72	
		SARM103021	Oil Filters	524.41	
		SARM104829	Unit 89 - RH Mirror Assembly	498.10	
		SARM104871	Filters	2,405.99	
		SARM104908	Unit 101 & Rental Fuel Cap	564.66	
		SARM104914	Unit 111 - Drain for Oil Filter	93.16	
		SARM141896	Unit 122 - Tooth Holder	977.99	8,262.05
7998	2025-11-26	Sask. Municipal Hail Assoc.			
		Oct 2025	SMHI October 2025	2,338.56	2,338.56
7999	2025-11-26	Saskatchewan Health Authority			
		3518042	Water Test - 32 Scenic Drive	23.00	
		3518051	Water Test - Hillmond School	23.00	46.00
8000	2025-11-26	Stuart Wright Ltd			
		6286057	Unit 96 - Latch Kit	74.97	
		6286439	Shop - Rod Stretcher/Fencing Plier	198.84	
		6285567	Shop - Winter Gloves/Eye Rinse/G	300.77	
		6286529	Shop - Hose Cutters	90.30	
		6286721	Shop - Snow Brushes	170.04	
		6286829	Shop - Returned Snow Brushes	-153.04	
		6286963	Shop - Cable Clamps/Paint Brushe	42.61	
		6287075	Shop - Saws All Blades	232.70	957.19
8001	2025-11-26	Sydia Bros. Ent. Ltd.			
		83832	#234 - Move Unit 81 from Hillmond	787.50	787.50
			Total EFT:		328,449.52

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4056	2025-11-18	Collabria Mastercard			
		Nov 14 2025 JB	Nov 14 Mastercard JBexson	492.47	492.47
4057	2025-11-18	Collabria Mastercard			
		Nov 14 2025 BL	Nov 14 Mastercard BLeganchuk	1,400.93	1,400.93
4058	2025-11-18	Collabria Mastercard			
		Nov 14 2025 DO	Nov 14 Mastercard DOlynyk	641.61	641.61

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4059	2025-11-18	Collabria Mastercard Nov 14 2025 LB	Nov 14 Mastercard LBAiley	79.27	79.27
4060	2025-11-18	Collabria Mastercard Nov 14 2025 DS	Nov 14 Mastercard DSetter	590.59	590.59
4061	2025-11-18	Collabria Mastercard Nov 14 2025 BK	Nov 14 Mastercard BKastendieck	524.97	524.97
4062	2025-11-18	Collabria Mastercard Nov 14 2025 CS	Nov 14 Mastercard CSchreiber	190.79	190.79
4063	2025-11-18	City Of Lloydminster Oct 31 - 40 Ave	Stormwater 5659 40 Avenue	39.13	39.13
4064	2025-11-18	Receiver General 01Nov25	Oct 19 - Nov 1 Payroll Remit	19,591.09	19,591.09
4065	2025-11-18	SaskEnergy Nov 13 2025 LS	Oct '25 - Nov '25 - Lift Station	50.49	50.49
4066	2025-11-18	SaskEnergy Nov 13 2025 WTP	Oct '25 - Nov '25 - G'street WTP	74.72	74.72
4067	2025-11-18	SaskEnergy Nov 13 2025 Sho	Oct '25 - Nov '25 - RM Shop	55.93	55.93
4068	2025-11-18	SaskEnergy Oct 31 2025 BFD	Sep '25 - Oct '25 BFD	276.50	276.50
4069	2025-11-18	SaskEnergy Oct 31 2025	Sep '25 - Oct '25 New Shop	292.87	292.87
4070	2025-11-18	SaskPower 0699-0100-7709	Oct '25 - Nov '25 Rink Lights	32.05	32.05
4071	2025-11-18	SaskPower 0897-0098-0783	Oct '25 - Nov '25 H'mond St Light	108.60	108.60
4072	2025-11-18	SaskPower 0897-0098-0786	Oct '25 - Nov '25 H'mond Shed	687.09	687.09
4073	2025-11-18	SaskPower 0897-0098-0789	Oct '25 - Nov '25 G'st St Light	227.43	227.43
4074	2025-11-18	SaskPower 0897-0098-0792	Oct '25 - Nov '25 G'st Lift Statio	335.40	335.40
4075	2025-11-18	SaskPower 1458-0097-1001	Sep '25 - Nov '25 G'street Well	2,060.02	2,060.02
4076	2025-11-18	SaskPower 1458-0097-1007	Oct '25 - Nov '25 H'mond Tank Loz	157.05	157.05
4077	2025-11-18	SaskPower 1227-0096-9770	Oct '25 - Nov '25 N'bend Well	59.96	59.96
4078	2025-11-18	SaskPower 1788-0094-1348	July '25 - Oct '25 4 Mile Well	456.40	456.40
4079	2025-11-18	SaskPower 1821-0091-9417	July '25 - Oct '25 WTS Shed	382.15	382.15
4080	2025-11-18	SaskPower 3207-0074-3495	October 2025 BFD	364.26	364.26
4081	2025-11-18	SaskPower 3636-0057-2618	October 2025 New Shop	645.76	645.76
4082	2025-11-18	SaskTel Nov 16 2025 Off	Oct '25 - Nov '25 Office Phone	589.14	589.14
4083	2025-11-18	SaskTel Nov 7 2025 IBC	October '25 IBC Phone	451.28	451.28
4084	2025-11-18	SaskTel			

Date Printed
2025-11-27 9:02 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00082

Page 6

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Nov 16 2025 BFD	Oct '25 - Nov '25 BFD Phone	253.47	253.47
4085	2025-11-18	Receiver General for Canada				
			Oct 2025 GST	October 2025 GST Remittance	4,519.05	4,519.05
4086	2025-11-18	Receiver General				
			15Nov25	Nov 2 - Nov 15 Payroll Remit	17,885.39	17,885.39
				Total Other:		53,515.86

Total AP: 463,855.69

Certified correct this 26th of November 2025
DO

Reeve

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33337	2025-11-26	A-Plus Machining & Welding				
		IN154947		BFD - T1 - Camlock	130.42	
		IN154988		BFD - T1 - Camlock/Clamps	90.83	221.25
33338	2025-11-26	Access 2000 Elevator & Lift Inc.				
		2033034		2026 Annual Maintenance of Eleva	518.37	518.37
33339	2025-11-26	Acorn Construction Ltd				
		1553		#203 - 10x10 Shed	14,202.01	14,202.01
33340	2025-11-26	Astec Safety Inc.				
		123606		Yearly Extinguisher Inspection	1,637.07	
		123659		20lb Fire Extinguisher	209.95	1,847.02
33341	2025-11-26	BeePLUS Workplace Solutions				
		527990		Shop - Filing Cabinets/Desk	4,385.85	4,385.85
33342	2025-11-26	Ber-Cam Welding Ltd.				
		1564		Welding Trailer/V-Plow	5,743.50	
		1617		Unit 122 - Repair Mold Board Lift E	1,023.75	
		1618		Unit 122 - Repair Pocket	682.50	7,449.75
33343	2025-11-26	Canadian Linen and Uniform Service C				
		5004943141		Nov 6 - 19 '25 Mat Services	91.47	
		5004953454		Nov 20 - Dec 3 '25 Mat Services	91.47	182.94
33344	2025-11-26	Edge HR Solutions Ltd.				
		2025-11		Review Emails & Response	450.00	450.00
33345	2025-11-26	Finning International Inc.				
		R6243201		Purchase of Mulcher Installation	5,550.00	5,550.00
33346	2025-11-26	Gary Blythe Vacuum Services				
		22902		Pumping Holding Tanks	1,019.00	1,019.00
33347	2025-11-26	Image Press				
		135565		2026 Imprinted Daytimers x 33	623.39	623.39
33348	2025-11-26	Information Services Corp.				
		October 31, 202		Replenish Acct	2,554.20	2,554.20
33349	2025-11-26	Joe Hufnagel				
		Oct 31 2025		October 2025 - Council Committee	265.12	265.12
33350	2025-11-26	John Deere Financial				
		P35576		Unit 65 - Hood Shocks	264.85	
		P35741		Unit 12 - Drawbar/Roller/Snap Ring	1,610.95	
		W08800		Unit 65 - Computer Force Regen	288.46	2,164.26
33351	2025-11-26	Lloydminster Exhibition Assoc.				
		IN00020197		October 21, 2025 Budget Meeting	204.07	204.07
33352	2025-11-26	Pitney Bowes Leasing				
		3202647046		Postage Meter Lease - Sep '25 - N	236.66	236.66
33353	2025-11-26	Prairie Steel Products				
		102-8000940		#234 - Culverts/Couplers	28,903.09	28,903.09
33354	2025-11-26	Prairieland Drafting & Design				
		025-007		Redden Arena - Emergency Respc	472.50	472.50
33355	2025-11-26	Russell Q. Gregory Professional Corp.				
		8576		File#8151 - Novacor Tax Collect	7,192.80	7,192.80
33356	2025-11-26	Sandy Beach Regional Park Auth				
		October 2025		October 2025 Sandy Beach Taxes	2,344.15	2,344.15
33357	2025-11-26	Wilfred Jurke				
		Oct 31, 2025		October 2025 - Council Committee	326.88	326.88

Date Printed
2025-11-20 1:11 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081

Page 2

COMPUTER CHEQUE










Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
				Total Computer Cheque:	81,113.31

OTHER













Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4056	2025-11-18	Collabria Mastercard Nov 14 2025 JB	Nov 14 Mastercard JBexson	492.47	492.47
4057	2025-11-18	Collabria Mastercard Nov 14 2025 BL	Nov 14 Mastercard BLeganchuk	1,400.93	1,400.93
4058	2025-11-18	Collabria Mastercard Nov 14 2025 DO	Nov 14 Mastercard DOlynyk	641.61	641.61
4059	2025-11-18	Collabria Mastercard Nov 14 2025 LB	Nov 14 Mastercard LBailey	79.27	79.27
4060	2025-11-18	Collabria Mastercard Nov 14 2025 DS	Nov 14 Mastercard DSetter	590.59	590.59
4061	2025-11-18	Collabria Mastercard Nov 14 2025 BK	Nov 14 Mastercard BKastendieck	524.97	524.97
4062	2025-11-18	Collabria Mastercard Nov 14 2025 CS	Nov 14 Mastercard CSchreiber	190.79	190.79
4063	2025-11-18	City Of Lloydminster Oct 31 - 40 Ave	Stormwater 5659 40 Avenue	39.13	39.13
4064	2025-11-18	Receiver General 01Nov25	Oct 19 - Nov 1 Payroll Remit	19,591.09	19,591.09
4065	2025-11-18	SaskEnergy Nov 13 2025 LS	Oct '25 - Nov '25 - Lift Station	50.49	50.49
4066	2025-11-18	SaskEnergy Nov 13 2025 WTP	Oct '25 - Nov '25 - G'street WTP	74.72	74.72
4067	2025-11-18	SaskEnergy Nov 13 2025 Sho	Oct '25 - Nov '25 - RM Shop	55.93	55.93
4068	2025-11-18	SaskEnergy Oct 31 2025 BFD	Sep '25 - Oct '25 BFD	276.50	276.50
4069	2025-11-18	SaskEnergy Oct 31 2025	Sep '25 - Oct '25 New Shop	292.87	292.87
4070	2025-11-18	SaskPower 0699-0100-7709	Oct '25 - Nov '25 Rink Lights	32.05	32.05
4071	2025-11-18	SaskPower 0897-0098-0783	Oct '25 - Nov '25 H'mond St Light	108.60	108.60
4072	2025-11-18	SaskPower 0897-0098-0786	Oct '25 - Nov '25 H'mond Shed	687.09	687.09
4073	2025-11-18	SaskPower 0897-0098-0789	Oct '25 - Nov '25 G'st St Light	227.43	227.43
4074	2025-11-18	SaskPower 0897-0098-0792	Oct '25 - Nov '25 G'st Lift Statio	335.40	335.40
4075	2025-11-18	SaskPower 1458-0097-1001	Sep '25 - Nov '25 G'street Well	2,060.02	2,060.02
4076	2025-11-18	SaskPower 1458-0097-1007	Oct '25 - Nov '25 H'mond Tank Loc	157.05	157.05
4077	2025-11-18	SaskPower 1227-0096-9770	Oct '25 - Nov '25 N'bend Well	59.96	59.96
4078	2025-11-18	SaskPower			

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081

OTHER




















Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			1788-0094-1348	July '25 - Oct '25 4 Mile Well	456.40	456.40	
4079	2025-11-18	SaskPower	1821-0091-9417	July '25 - Oct '25 WTS Shed	382.15	382.15	
4080	2025-11-18	SaskPower	3207-0074-3495	October 2025 BFD	364.26	364.26	
4081	2025-11-18	SaskPower	3636-0057-2618	October 2025 New Shop	645.76	645.76	
4082	2025-11-18	SaskTel	Nov 16 2025 Off	Oct '25 - Nov '25 Office Phone	589.14	589.14	
4083	2025-11-18	SaskTel	Nov 7 2025 IBC	October '25 IBC Phone	451.28	451.28	
4084	2025-11-18	SaskTel	Nov 16 2025 BFD	Oct '25 - Nov '25 BFD Phone	253.47	253.47	
4085	2025-11-18	Receiver General for Canada	Oct 2025 GST	October 2025 GST Remittance	4,519.05	4,519.05	
4086	2025-11-18	Receiver General	15Nov25	Nov 2 - Nov 15 Payroll Remit	17,885.39	17,885.39	
					Total Other:	53,515.86	

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
7956	101069873 Sask Ltd.	21382	Bruynooghe's Fire	895.13	895.13	
7957	2247173 Alberta Ltd	173	October 2025 - Services	8,268.75		
		174	October 2025 - Call Out Services	352.80	8,621.55	
7958	2567658 Alberta Limited	31992TO	#8000980 - Shop Water	30.00		
		31921TO	3407219 - RM Office Water	30.00	60.00	
7959	360 Supply Inc.	001-048303	Shop - Cutting Disks	383.42	383.42	
7960	Aultman Construction Ltd.	7566	#203 - Remove Old Building/Dig Pi	18,123.19	18,123.19	
7961	Border Steel	0000151851	Beaver Gates - Screens	1,468.57	1,468.57	
7962	Brown's Industrial Sales	R02014	Packer Rental	8,316.00		
		P10029	Unit 63 - Window Seal	94.91	8,410.91	
7963	Cleartech Industries Ltd.	INV1188173	Testing Solution for Monitors	1,209.34	1,209.34	
7964	Ed Noble	Oct 31, 2025	Sep 24 - Nov 6 2025 Council Comi	2,145.20	2,145.20	
7965	Environmental 360 Solutions	650692	New Shop Collection - November	158.78	158.78	
7966	Finning International Inc.	962878626	Unit 84 - Repair Rear Signal	8,745.93	8,745.93	
7967	Fiona McRae	Oct 2025	October 2025 Admin Hours	106.23	106.23	
7968	First Truck Centre					

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081














PROPOSED PAYMENTS

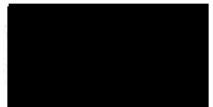
Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount	
	Invoice #				
	XA803534044:01	Unit 24 - Upper Rad Hose	41.46	41.46	
7969	Fort Garry Industries Ltd.				
	F2974901	BFD - T1 - Front Cap/Cover	37.07		
	F2981884	BFD - T1 - Rear Cap	19.95		
	F2991352	Unit 107 - Tarp	150.57		
	F2995450	BFD - T1 - Install Tool for Hub Cap	66.99		
	F2999026	Unit 29 - 5 Pin Mini Relay	73.08		
	F3016665	Shop - 20 ft Tow Straps	313.32	660.98	
7970	GFL Enviromental Inc.				
	Y30000045425	October 2025 Recycling	713.39	713.39	
7971	Helena Ens				
	43	Shop Cleaning October 2025	150.00	150.00	
7974	JWS Inspection Services				
	113725	BLD018-2025 - Payne - SFD Addit	446.25		
	113925	BLD017-2025 - Thompson - Mobile	210.00	656.25	
7972	John Light				
	Oct 31 2025	Oct 6 - Nov 6 2025 Council Commi	1,115.78	1,115.78	
7973	John Wack				
	Oct 31 2025	October 2025 Council Committee	399.93	399.93	
7975	K & L Electric Inc.				
	3617	Electrical Work at Hillmond Office	645.75	645.75	
7976	Kings Energy Group				
	645076	Fuel Charges - BFD	314.04	314.04	
7977	Kleen Bee				
	IN017404	Sodium Hypochlorite	1,820.13	1,820.13	
7978	Konica Minolta Premier Finance				
	3125819	Contract #108368946-1	1,152.18	1,152.18	
7979	Lash Enterprises				
	729435	Unit 122 - Hydraulic Hose	145.85	145.85	
7980	Lloydminster & District Co-op				
	051108449	BFD - Hall - Salt	116.34		
	051108708	BFD - Hall - Mouse Bait/Traps	113.92		
	1061211	123.43L Fuel	151.50		
	1062438	60L Fuel	70.37		
	1064001	116L Fuel	130.92		
	1065581	118.03L Fuel	153.18		
	1067157	124.4L Fuel	146.95		
	051108946	Fencing Stretcher/Pilers/Hammer	146.99	1,030.17	
7981	Lloydminster Nut & Bolt				
	4178808	BFD - P2 - Nuts/Washers	9.26	9.26	
7982	Loraas Environmental Wilton				
	7517-0000000240	October 2025 Landfill Fees	26,779.82	26,779.82	
7983	McFadyen Construction				
	4250	New Shop - Pump Holding Tanks	765.90		
	4259	#235 - Locate Sasktel Lines	1,021.20	1,787.10	
7984	Meridian Surveys Ltd.				
	IN31985	#262 - Road Staking	892.50	892.50	
7985	Messer Canada Inc				
	2109590554	Ferroline	547.57	547.57	
7986	Michael Niesen				
	11-2025	October 2025 - Bylaw Enforcemen	814.41	814.41	



RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount	
7987	Motion Industries (Canada) Inc AB83-00919341	BFD - C1&WL1 - Gas Monitors	267.75	267.75	
7988	Mun. Employees Pension Plan File #490080 File #492869	Oct 19 - Nov 1 Remittance Nov 2 - Nov 15 Remittance	12,433.72 11,843.72	24,277.44	
7989	MuniSoft 2025/26-03385	eNotice - Accounts Receivable	532.13	532.13	
7991	NSC Minerals Ltd. SXP337121	42.05 MT - Road Salt	6,966.54	6,966.54	
7990	NorthBound Planning Ltd. IN250506 IN250531	Oct 15 - Oct 31, 2025 Consulting S Nov 1 - Nov 15, 2025 Consulting S	2,002.35 1,456.88	3,459.23	
7992	Parkworks Solutions Corp. PW-25023	#185 - Picnic Tables/Grill/Gazebo	179,247.92	179,247.92	
7993	Redhead Equipment Ltd. P75211	Unit 59 - Head Light Switch	285.40	285.40	
7994	Relay Distributing 488836	Shop - Mat/Sporges	218.49	218.49	
7995	Resource Mgt. Int'l Inc. 202113256 202113252 202113264 202113265 202113273	#234 - RR 3271 Culvert Deisgn&R #234 - RR 3271 Culvert Inspection Gravel Measuring Nov 5, 2025 #234 - RR 3271 Culvert Staking #280 - Traffic Counters	391.13 908.60 2,486.33 2,029.18 4,848.06	10,663.30	
7996	Rona Inc. 620-23209701 620-23210941	Shop - Doorsweep Shop - Nails/Tape/Anti-Skid Pad	67.02 68.18	135.20	
7997	Sask. Assoc. of Rural Municipal. 24030 PSIP25502-10 SARM102751 SARM102968 SARM103021 SARM104829 SARM104871 SARM104908 SARM104914 SARM141896	Legal Service - DSchindelka PSIP October 2025 Rental Packer - Hydraulic Filler Ca Rental Packer Fuel Cap Oil Filters Unit 89 - RH Mirror Assembly Filters Unit 101 & Rental Fuel Cap Unit 111 - Drain for Oil Filter Unit 122 - Tooth Holder	3,069.52 -217.62 76.12 269.72 524.41 498.10 2,405.99 564.66 93.16 977.99	8,262.05	
7998	Sask. Municipal Hail Assoc. Oct 2025	SMHI October 2025	2,338.56	2,338.56	
7999	Saskatchewan Health Authority 3518042 3518051	Water Test - 32 Scenic Drive Water Test - Hillmond School	23.00 23.00	46.00	
8000	Stuart Wright Ltd				



Date Printed
2025-11-20 1:11 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00081 to 2025-00081

Page 6

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	6286057	Unit 96 - Latch Kit	74.97	
	6286439	Shop - Rod Stretcher/Fencing Plie	198.84	
	6285567	Shop - Winter Gloves/Eye Rinse/G	300.77	
	6286529	Shop - Hose Cutters	90.30	
	6286721	Shop - Snow Brushes	170.04	
	6286829	Shop - Returned Snow Brushes	-153.04	
	6286963	Shop - Cable Clamps/Paint Brushe	42.61	
	6287075	Shop - Saws All Blades	232.70	957.19
8001	Sydia Bros. Ent. Ltd.			
	83832	#234 - Move Unit 81 from Hillmond	787.50	787.50
Total Proposed Payments:				328,449.52

QUICK CHEQUE

33358	2025-11-21	Loyal Order of Moose		
	Oct 24/25	Hall Rental for 2025 Xmas Party	777.00	777.00
Total AP:				463,855.69

Certified correct this 26th of November 2025

DO

Reeve