

RURAL MUNICIPALITY  
OF  
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD  
January 14, 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., January 14, 2026, with Reeve John Light presiding.

**Present:** Reeve: John Light  
Councillors: Division 1 – Ed Noble  
Division 2 - Wilf Jurke  
Division 3 – Joe Hufnagel  
Division 5 – Spenser McGowan – joined via Zoom  
Division 6 – H. John Wack

CAO: Bryson Leganchuk  
EA: Liz Bailey

**Absent:** Division 4 - Elaine Newman

001/26 **Approve Agenda**

HUFNAGEL: That council approve the agenda for the January 14, 2026 regular meeting of council with the following addition: 5. g. Question About Overweight Permits (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. None.

1. a.

002/26 **December 17, 2025 Regular Meeting Minutes**

NOBLE: That council approve the December 17, 2025 regular meeting minutes as presented.

CARRIED

2. a.

003/26 **2026 Donation for Crime Stoppers**

NOBLE: That council instruct administration to issue a \$200.00 donation to Saskatchewan Crime Stoppers, as per their December 18, 2025 request.

CARRIED

004/26 **Correspondence**

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

1. 2025-12-15 – SARM - SARM HR Service Available
2. 2025-12-15 - Synergy Credit Union - Profit Share Update
3. 2025-12-16 - Ministry of Highways - Haul Notification
4. 2025-12-16 – SARM - Rural Dart
5. 2025-12-17 – APAS - AG Matters
6. 2025-12-17- RCMP - Bi-Weekly Media Release
7. 2025-12-17- SARM President Holiday Message
8. 2025-12-17- Synergy Credit Union Ltd. Profit Share Program and Pricing Adjustments
9. 2025-12-18- Crime Stoppers Donation Request
10. 2025-12-23- Health Foundation Lloydminster Region-Achievements
11. 2025-12-30- SARM Rural Sheaf
12. 2026-01-02- RCMP-Bi-Weekly Media Release
13. 2026-01-05- CPWA- Annual Conference & Tradeshow Invitation
14. 2026-01-06- SARM Rural Dart
15. 2026-01-07- Deputy Minister Corey Zaharuk – Business Plan

CARRIED

3. a.

005/26 **2025 SARM Midterm Convention Resolution Response**

HUFNAGEL: That the council of the RM of Britannia No. 502 postpone further discussion about the December 19, 2025 response received from Saskatchewan Assessment Management Agency to 2025 SARM Midterm Resolution 4-25M Multi-lateral Oil Well Program – Municipal Considerations to the February 4, 2026 meeting.

CARRIED

3. b.

006/26 **In-Camera Discussion as per Part III of LAFOIP – (16) Human Resources Matter**

MCGOWAN: That council move in-camera as per LAFOIPP Part III Advice from Officials subsection 16(1) (a) - (e) to discuss a Human Resources matter, the time being 9:29 a.m.

CARRIED

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

007/26 **Resume Regular Meeting**

HUFNAGEL: That council leave the in-camera session and resume the regular meeting of council, the time being 9:38 a.m.

CARRIED

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

3. c.

**008/26 Hillmond Redden Arena Operations Contract**

MCGOWAN: That council acknowledge the revised Hillmond Redden Arena Operations Agreement as presented and direct Administration to forward it to the Hillmond Central Sports Society for signature; and further, upon receipt of the signed contract, direct the Reeve and the CAO to execute the agreement.

CARRIED

*Kyle Deck of the Hillmond Central Sports Society joined the meeting at 9:50 a.m.*

**009/26 Recess from the Meeting**

WACK: That council take a brief recess from the meeting, the time being 9:51 a.m.

CARRIED

*Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan – via Zoom, Councillor H. John Wack, Hillmond Central Sports Society Board Member Kyle Deck, CAO Bryson Leganchuk, and EA Liz Bailey.*

**010/26 Resume Regular Meeting**

NOBLE: That council resume the regular meeting, the time being 9:55 a.m.

CARRIED

*Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan, Councillor H. John Wack, Hillmond Central Sports Society Board Member Kyle Deck, CAO Bryson Leganchuk, and EA Liz Bailey.*

4. a.

*Delegation – Hillmond Central Sports Society as Operations Managers of the Hillmond Redden Arena to present an Asset Condition Report – Board Member Kyle Deck and Arena Maintenance Person Leigh Simons joined the meeting at 9:55 a.m.*

*Hillmond Central Sports Society Board Member Harley Newman joined the meeting at 9:56 a.m.*

*Delegation – Hillmond Central Sports Society as Operations Managers of the Hillmond Redden Arena – Board Members Kyle Deck and Harley Newman and Arena Maintenance Person Leigh Simons, left the meeting at 10:30 a.m. and did not return.*

**011/26 Develop Improvement Plans for Hillmond Redden Area with the Hillmond Central Sports Society**

HUNAGEL: That council instruct the CAO to work with the Hillmond Central Sports Society to investigate and prepare plans and tenders for the proposed improvements to the Hillmond Redden Arena, including upgrades to the glass viewing area and dressing room expansions, all to be brought forward to a future council meeting for review.

CARRIED



5. a.

**012 /26 2026 SARM Convention Voting Delegates**

NOBLE: That council appoint Councillor Joe Hufnagel and Councillor Spenser McGowan as voting delegates for the 2026 SARM Convention in Regina on Tuesday March 10 to Thursday March 12, 2026.

*CARRIED*

5. b.

**013 /26 Phase 1 – Fire Department Transition to Rescue Services Report**

MCGOWAN: That the RM of Britannia No. 502 council acknowledge and approve the RM of Britannia Fire Services Transition and Development Plan – Phase 1 as developed by Genesis 2020 Solutions INC. and instruct the CAO to implement the recommendations contained in the plan.

Further that the plan be attached to and forming part of these minutes.

*CARRIED*

*Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:08 a.m.*

4. b.

*Delegation – Titled Landowners of NW 13-52-27W3M attending to discuss Project 234 – Aaron Crush joined the meeting at 11:11 a.m.*

*Delegation – Titled Landowners of NW 13-52-27W3M attending to discuss Project 234 – Aaron Crush left the meeting at 11:43 a.m. and did not return.*

*Councillor Spenser McGowan stepped out of the meeting at 12:10 p.m. and returned at 12:14 p.m.*

**014 /26 Project 234 – Current Plan for 2026 and Expanded Scope for 2027**

WACK: That council instruct the Operations Director to continue with Project 234 as approved in 2026 and to submit an engineering requisition to RMII for a road improvement plan for RR 3271, from TWP RD 522 to Hwy 3, to the same standards as the design for the current scope of Project 234. Further, that the plans are to be prepared with the intention of starting construction in 2027.

*CARRIED***015 /26 Recess for Lunch**

NOBLE: That council take a recess from the meeting for lunch, the time being 12:19 p.m.

*CARRIED*

*Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor Spenser McGowan – via Zoom, Councillor H. John Wack, Operations Director Cindy Schreiber, Operations Foreman Barry Kastendieck, CAO Bryson Leganchuk, and EA Liz Bailey.*

**016 /26 Resume Meeting**

WACK: That council resume the meeting, the time being 12:50 p.m.

*CARRIED*

*Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Joe Hufnagel, Councillor H. John Wack, Operations Director Cindy Schreiber, Operations Foreman Barry Kastendieck, CAO Bryson Leganchuk, and EA Liz Bailey.*



*Absent: Councillor Spenser McGowan – via Zoom*

*Councillor Ed Noble stepped out at 12:51 p.m. and returned at 12:52 p.m.*

*Councillor Spenser McGowan returned to the meeting at 12:55 p.m.*

7. a.

017/26 **December 2025/ January 2026 Operations Report**

WACK: That council acknowledge the December 13, 2025 – January 9, 2026 Operations Report as presented and accept it as information.

*CARRIED*

7. c.

018/26 **Project #219 Greenstreet Effluent Tender Award – Bandit Energy Services**

MCGOWAN: That the council of the RM of Britannia No. 502 award the tender contract for Project #219 - Greenstreet Lagoon Forced Main Discharge (directional bore of pipe with tracer wire, including cleanout/pig launcher) to Bandit Pipeline Ltd. (OA Bandit Energy Services) in the amount of \$90,650.00 plus taxes.

Further, that council instructs the Reeve and the CAO to sign the agreement with the tender documents.

*CARRIED*

7. d.

019/26 **Project #294 & #218 Culvert Installation by Boring Method**

JURKE: That the council of the RM of Britannia No. 502 award the tender contract to In-Line Contracting Ltd. in the amount of \$995,600 (plus taxes) for Project #294 & #218 – Culvert Installation by Boring Method for the following locations:

- Location 1: Township 514 Between NE 19 and SE 30-51-26-W3
- Location 2: Township 514 Between NE 20 and SE 29-51-26-W3
- Location 3: Township 514 Between NE 24 and SE 25-51-26-W3
- Location 4: Grid 684 (Range Road 3254) Between NE 20 and NW 21-52-25-W3
- Location 5: Grid 675 (Range Road 3255) Between SW 05 and SE 06-50-25-W3

Further, that Council accepts the documentation received from In-Line Contracting Ltd. to decrease the diameter of Location 4 culvert to 84 inch (2133.6 mm) and increase the wall thickness from 9.5 mm to 15.875 mm, with no change to the tendered unit rate.

Council further instructs the Administrator to ensure the change in Location 4 documentation forms part of the tender received and instructs the Reeve and the CAO to sign the tender agreement with In-Line Contracting Ltd.

*CARRIED*

7. g.

020/26 **Disposal of Two 2023 Rhino Mowers**

HUFNAGEL: That council instruct administration to advertise the two 2023 Rhino Mowers and one box of spare parts each for sale for \$25,000.00 each.

*CARRIED*

7. h.

**021 /26 Project #172 Hillmond Sewer Line Installation**

NOBLE: That council direct Administration to prepare a concept plan for a new effluent line in Hillmond, extending from the Hillmond Hall and Redden Arena to the Hillmond Lagoon. Further, that the proposed line be designed with clean-out ports and future hook-up ports to support system expansion or emergency use. Further, that Council appoint Resource Management International Inc. as the engineering firm responsible for the design and all related documentation.

*CARRIED*

7. i.

**022 /26 Tender for Level 4 Rated Culverts**

JURKE: Whereas council has received a culvert condition report for culverts located under the municipality's hard-surfaced roads; and Whereas the report provides a condition rating for each culvert location; and

Whereas thirteen locations have been identified as Level 4, representing a "Failure" rating;

Therefore be it resolved that council direct administration to instruct Resources Management International Inc. (RMII) to prepare a procurement evaluation tender package for the following locations:

1. Township Road 504 – North of NE 33-50-25-W3
2. Township Road 504 – South of SE 5-51-25-W3
3. Township Road 504 – South of SW 27-50-27-W3
4. Township Road 504 – South of SE 29-50-27-W3
5. Township Road 504 – South of SW 29-50-27-W3
6. Township Road 504 – South of SE 30-50-27-W3
7. Township Road 514 – South of SW 25-51-26-W3
8. Township Road 514 – South of SW 26-51-27-W3
9. Township Road 514 – South of SE 28-51-27-W3
10. Britannia Road – West of NW 05-50-25-W3
11. Britannia Road – West of NW 17-50-25-W3
12. Britannia Road – West of NW 20-50-25-W3
13. Grid 684 – NE corner of NE 09-52-25-W3

Be it further resolved that council direct administration to proceed to tender once the tender package has been received from RMII, and to present the tender results to council at an upcoming meeting for review and consideration;

Be it further resolved that council approve the use of RMII's engineering services for the tender process.

*CARRIED*

*Councillor H. John Wack left the meeting at 1:38 p.m. and did not return.*

**023 /26 Tender for Level 3 Rated Culverts**

HUFNAGEL: Whereas council has received a culvert condition report for culverts located under the municipality's hard-surfaced roads; and

Whereas the report provides a condition rating for each culvert location; and

Whereas twenty-three locations have been identified as Level 3 rating – Less than 5 years useful life remaining;

Therefore be it resolved that council direct administration to instruct Resources Management International Inc. (RMII) to prepare a procurement evaluation tender package for the following locations:

1. Township Road 504 – North of NE 35-50-25-W3
2. Township Road 504 – North of NW 35-50-25-W3
3. Township Road 504 – North of NE 33-50-25-W3
4. Township Road 504 – North of NW 31-50-25-W3

5. Township Road 504 – East of 27-50-26-W3 (right at quarter line)
6. Township Road 504 – North of NE 22-50-27-W3
7. Township Road 504 – North of NW 20-50-27-W3
8. Township Road 504 – North of NE 19-50-27-W3
9. Township Road 504 – North of NW 19-50-27-W3
10. Township Road 514 – North of NE 20-51-25-W3
11. Township Road 514 – North of NW 22-51-26-W3
12. Township Road 514 – North of NW 21-51-26-W3
13. Township Road 514 – North of NW 24-51-27-W3
14. Township Road 514 – North of NE 22-51-27-W3
15. Township Road 514 – North of NE 24-51-28-W3
16. Britannia Road – SE 5-51-25-W3 (east side of Grid 675)
17. Britannia Road – West of NW 8-51-25-W3
18. Britannia Road – NE 19-51-25-W3 (east side of Grid 675)
19. Britannia Road – NE 19-51-25-W3 (east side of Grid 675)
20. Grid 684 – North of NW 9-52-25-W3
21. Grid 684 – North of NE 9-52-25-W3
22. Grid 684 – West of NW 27-51-25-W3
23. Range Road 3273 (Guest Control Road) – Corner of NE 21-50-27-W3

Be it further resolved that council direct administration to proceed to tender once the tender package has been received from RMII, and to present the tender results to council at an upcoming meeting for review and consideration;

Be it further resolved that council approve the use of RMII's engineering services for the tender process.

CARRIED

*Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 1:46 p.m. and did not return.*

5. c.

024/26 **Rescue Services Media Release**

JURKE: That the RM of Britannia No. 502 council instruct the CAO to issue a media release regarding upcoming changes to emergency service responses to motor vehicle collisions within the municipality.

CARRIED

*Councillor Spencer McGowan stepped out at 2:00 p.m.*

*Councillor Joe Hufnagel stepped out at 2:03 p.m.*

*Councillor Spencer McGowan returned at 2:03 p.m.*

5. d.

025/26 **Meetings with Ministers at SARM**

NOBLE: That the RM of Britannia No. 502 council instruct the CAO to schedule meetings with the following Ministers at the SARM Annual Convention March 10 -12, 2026:

- Minister of Government Relations
- Minister of Community Safety; and
- Minister of Highways

CARRIED

5. e.

026/26 **Agreement for Cleaning RM Administration Office**

NOBLE: That the RM of Britannia No. 502 council instruct the Reeve and CAO to sign the Agreement for Cleaning the RM office located at 50358 – Rge Rd 3281 for a term of January 1, 2026, to December 31, 2027.

CARRIED

5. f.

**027 /26 December 11, 2025 OHC Draft Meeting Minutes**

JURKE: That council acknowledge the December 11, 2025 Draft OHC Meeting Minutes as presented and accept them as information.

*CARRIED*

*Councillor Joe Hufnagel returned to the meeting at 2:11 p.m.*

6. a.

**028 /26 Accounts for Approval**

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

- General Cheques # 33399 - 33438, Electronic Funds Transfer # 8061 - 8096, Online Payments # 4105 - 4129 all totaling \$1,610,400.68.

*CARRIED*

6. b.

**029 /26 November 2025 Financial Report**

JURKE: That council accepts the November 2025 Financial Report as submitted.

*CARRIED*

6. c.

**030 /26 Pay Period 24, 25, and 26 2025 Payroll to Council for Acknowledgement**

MCGOWAN: That council acknowledge the Pay Period 24, 25, and 26, 2025 (December 5, December 19 and December 31, 2025) Payroll as per Bylaw 23-2021.

*CARRIED*

6. d.

**031 /26 Fidelity Bond Self-Insurance Program (FBSIP)**

NOBLE: That council acknowledge the fidelity bond coverage through SARM for 2026 in the amount of \$200,000.00, in accordance with Section 113 (3) of the Municipalities Act.

*CARRIED*

6. e.

**032 /26 Recovery of Arrears Owed by Resource Companies**

JURKE: That, in accordance with section 317 of The Municipalities Act, council instruct administration to send registered letters to all resource companies in tax arrears advising them of the following:

- to recover unpaid taxes, the RM may explore opportunities to garnish payments owed to the company by companies purchasing their products, until amounts owed to the RM are recovered; and/ or
- that the RM may consider removing access to locations with unpaid taxes, until amounts in arrears are recovered.

*CARRIED*

6. f.

**033 /26 2026 Budget Review**

NOBLE: That the RM of Britannia No. 502 council acknowledge the 2026 Draft Budget changes incorporating December 17, 2025, council meeting resolutions.

*CARRIED*



6. g.

**034/26 Tax Abatement Disposal Well**

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

2. The SAMA (Saskatchewan Assessment Management Agency) has placed incorrect information on the ratepayers Property Profile which resulted in an incorrect assessment.

Whereas, the oil company contacted SAMA in April 2025 regarding the status of their disposal well being shut-in and requested an assessment reduction. SAMA provided the owner with the reduced assessment values but did not include this reduction on the SAMA assessment update on May 1, 2025.

Be it resolved that council abate the following taxes to Roll 5265 000:

Municipal Taxes: \$ 4,693.29

School Taxes: \$ 910.41

Total Taxes: \$ 5,603.70

CARRIED

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

8. a.

**035/26 December 2025 DSO Report**

NOBLE: That council acknowledge the December 2025 DSO Report as presented and accept it as information.

CARRIED

8. b.

**036/26 December 2025 Oil and Gas Development Report**

HUFNAGEL: That council acknowledge the December 2025 Oil and Gas Development Report as presented and accept it as information.

CARRIED

8. c.

**037/26 2025 Development Services Annual Report**

NOBLE: That council acknowledge the 2025 Development Services Annual Report as presented and accept it as information.

CARRIED

8. d.

**038/26 Greenstreet & Hillmond Phase 2 Review – Environmental Concerns**

MCGOWAN: That council direct administration to initiate Phase I Environmental Site Assessments on Hillmond Area 1 and Greenstreet Area 1, as recommended in the Desktop Geotechnical Assessments and by SARM legal counsel.

CARRIED

8. e.

**039/26 SUBD-005057-2025 Motion of Support**

JURKE: That council support SUBD-005057-2025, an application to alter the boundaries between Lots 1 & 2, Block 1, Plan 102243934 within NW ¼, Sec. 17-51-27 W3M, subject to Development Services Officer notifying Community Planning that, in order to comply with RM approach requirements, the developer must alter the internal boundary between the two proposed parcels such that the existing approach is entirely within proposed Parcel 4, Block 1, and construct a new approach west of the existing approach to service proposed Parcel 3, Block 1 at a location approved by the RM's Operations Director.

CARRIED

9. d.

**040/26 Bylaw 01-2026 – Planning and Development Fee Bylaw**

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

*CARRIED*

*Development Services Officer Ben Clipperton left the meeting at 3:10 p.m. and did not return.*

9. a.

**041/26 HR-020 Confidential Information and Confidential Materials Policy – Update**

JURKE: That council approve revised HR-020 Confidential Information and Confidential Materials Policy as presented Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

*CARRIED*

9. b.

**042/26 TS-011 Snow Removal Policy – Map Update**

HUFNAGEL: That council approve revised TS-011 Snow Removal Policy as presented, including the addition of Maps K. 1. - Priority Roads and K. 2. – All Roads. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

*CARRIED*

9. c.

**043/26 HR-022 Organizational Chart Policy – Update**

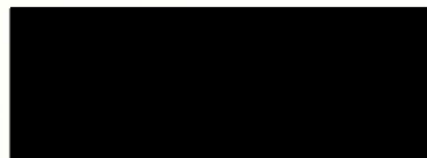
NOBLE: That council approve revised HR-022 Organizational Chart Policy as presented, including the addition of the Operations Coordinator position as per resolution 848/25. Further, that this policy become effective immediately and that a copy of the policy be filed with these minutes.

*CARRIED***044/26 Adjournment**

NOBLE: That the meeting be adjourned, the time being 3:20 p.m.

*CARRIED*

Reeve



Chief Administrative Officer



**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2025-00089 to 2025-00093

Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33399	2025-12-18	Peggy McKenzie				
		Dec 18 2025		Borrow Material Clay	2,526.50	2,526.50
33400	2025-12-31	Ministry of Finance				
		Dec 2025 LPSP		December 2025 EPT Remittance	45,935.26	45,935.26
33401	2025-12-31	Ministry of Finance				
		Dec 2025 NWSD		December 2025 EPT Remittance	1,116,794.84	1,116,794.84
33402	2025-12-31	Ministry of Finance				
		Dec 2025 LCSD		December 2025 EPT Remittance	8,948.05	8,948.05
33403	2025-12-31	2247173 Alberta Ltd				
		179		December 2025 - Call Out Service	352.80	
		180		December 2025 - Services	8,268.75	8,621.55
33404	2025-12-31	Albion Cemetery Fund				
		Dec 31 2025		December 2025 Donation Payable	50.00	50.00
33405	2025-12-31	Blair Collins				
		Dec 2025		December 2025 - Officer Wages	142.36	142.36
33406	2025-12-31	BeePLUS Workplace Solutions				
		530701		Shop - Office Supplies	160.00	
		531407		Admin - Office Supplies	230.79	390.79
33407	2025-12-31	Lloydminster Border City				
		2025-0431		Xmas Party Shuttle	250.00	250.00
33408	2025-12-31	Britannia United Services				
		Dec 31 2025		December 2025 Donation Payable	2,000.00	2,000.00
33409	2025-12-31	Canadian Linen and Uniform Service C				
		5004974888		Dec 18 - Dec 31 '25 Mat Services	91.47	91.47
33410	2025-12-31	Deborah Setter				
		12-2025		Dec 1 - Dec 31 2025 Office Cleani	800.00	800.00
33411	2025-12-31	Elaine Newman				
		DEC 2025		December 2025 - Council Indemnity	431.84	
		Dec 31, 2025		December 2025 - Council Committ	494.72	926.56
33412	2025-12-31	Ed Noble				
		DEC 2025		December 2025 - Council Indemnity	917.01	
		Dec 31, 2025		December 2025 Council Committe	642.80	1,559.81
33413	2025-12-31	Edge HR Solutions Ltd.				
		2025-14		Review Emails & Response	525.00	525.00
33414	2025-12-31	Gerry Yaremy				
		Dec 2025		December 2025 Officer Wages	278.62	278.62
33415	2025-12-31	Garfield Diesel Repair Ltd.				
		7181		Unit 111 - Ice Lugs Supply	275.63	275.63
33416	2025-12-31	Gary Blythe Vacuum Services				
		23067		Pumping Holding Tanks	785.00	785.00
33417	2025-12-31	Genesis 2020 Solutions Inc.				
		1254		Motion 686/25 - Dec Professional C	2,625.00	2,625.00
33418	2025-12-31	Helena Ens				
		46		Shop Cleaning December 2025	420.00	420.00
33419	2025-12-31	Hillmond Central Sport Society				
		Dec 31 2025		December 2025 Donation	2,000.00	2,000.00
33420	2025-12-31	Information Services Corp.				
		December 31, 20		Replenish Acct	15.00	15.00
33421	2025-12-31	Joe Hufnagel				

**RM of Britannia**  
**List of Accounts for Approval**  
Batch: 2025-00089 to 2025-00093

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			DEC 2025	December 2025 - Council Indemnity	146.41	146.41
33422	2025-12-31	John Light	DEC 2025	December 2025 - Council Indemnity	35.29	
			Dec 31 2025	Nov 10 - Dec 22 2025 Council Con	617.16	652.45
33423	2025-12-31	John Wack	DEC 2025	December 2025 Council Indemnity	332.64	
			Dec 31 2025	December 2025 Council Committe	352.32	684.96
33424	2025-12-31	Kelan Whitrow	Dec 2025	December 2025 Officer Wages	142.36	142.36
33425	2025-12-31	North Central Transportation	NCTPC Workshop	2026 Policy Implementation/Perfor	250.00	250.00
33426	2025-12-31	Noyce Photography	6617	BFD - Member Photos	1,094.10	1,094.10
33427	2025-12-31	Paul Richer	Dec 22 2025	LPDC Chairman 2025	450.00	450.00
33428	2025-12-31	Rick Sim Trucking	Motion 789/25	Purchase #131 Used Water Trailer	23,625.00	23,625.00
33429	2025-12-31	RM of Frenchman Butte No.501	2025-00291	10 Maps	149.97	149.97
33430	2025-12-31	Rural Municipal Admin.Assoc.	Jan 31 2026-BL	RMAA Membership Fees 2026 Bry	425.00	
			Jan 31 2026-LB	RMAA Membership Fees 2026 Liz	225.00	650.00
33431	2025-12-31	Shane Fritsch	Dec 2025	December 2025 Officer Wages	142.36	142.36
33432	2025-12-31	Spenser McGowan	DEC 2025	December 2025 Council Meetings	417.30	417.30
33433	2025-12-31	Sandy Beach Regional Park Auth	December 2025	December 2025 Sandy Beach Tax	11,206.46	11,206.46
33434	2025-12-31	Skyline Refrigeration Ltd.	254208-1	Fall Maintenance/Repairs	5,451.23	5,451.23
33435	2025-12-31	Trans-Care Rescue Ltd.	AI-SO-3629	BFD - Bunker Gear	10,261.87	10,261.87
33436	2025-12-31	Wilfred Jurke	DEC 2025	December 2025 - Council Indemnity	859.17	
			Dec 31 2025	December 2025 - Council Commit	459.52	1,318.69
33437	2025-12-31	Western Litho Printers	0000200022	2026 Yearly Decals - Roadata	314.79	314.79
33438	2025-12-31	Lloyd Catholic School Division	Feb - Dec 2025	Feb - Dec 2025 EPT Remittance	10,167.92	10,167.92
					Total Computer Cheque:	1,263,087.31

**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8061	2025-12-31	2567658 Alberta Limited	36249TO	#8000980 - Shop Water	48.00	48.00
8062	2025-12-31	Aultman Construction Ltd.	7609	#203 - Install Piping Pump 4 Mile V	3,363.30	3,363.30
8063	2025-12-31	Ben Clipperton	2026010	2026 Sask Land Surveyors Membe	2,291.10	2,291.10



**RM of Britannia**  
**List of Accounts for Approval**  
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**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8064	2025-12-31	Brandt Tractor Ltd. - Peterbilt SK				
		LDP889906		Unit 85 - Fuses	27.28	27.28
8065	2025-12-31	Brown's Industrial Sales				
		P10397		Unit 63 - Air Filters	100.96	100.96
8066	2025-12-31	Catalis Technologies Canada Ltd.				
		INV308365976		December 2025 - November 2025	7,986.45	7,986.45
8067	2025-12-31	Crosby Hanna & Associates				
		#9 (434-06)		#185 - RM of Britannia BGP (24-02	773.06	773.06
8068	2025-12-31	Dionco Sales & Service Ltd.				
		INV-32761		Rental Plow Truck Blades	10,853.58	10,853.58
8069	2025-12-31	DVZ Geotechnics				
		2025-11-20-01R0		#237 - Desktop Geotechnical Asse	3,360.00	3,360.00
8070	2025-12-31	Environmental 360 Solutions				
		662590		New Shop Collection - January	167.32	167.32
8071	2025-12-31	First Truck Centre				
		XA803536786:01		Shop - Air Filters	237.26	
		XA803536804:01		Shop - Air Filters	49.44	286.70
8072	2025-12-31	Fort Garry Industries Ltd.				
		F3084918		Shop - 2 Pin Plugs	161.44	
		F3104409		Purchase #129 - 2027 Midland Bel	69,936.60	
		F3104408		Purchase #130 - 2027 Midland Bel	69,936.60	140,034.64
8073	2025-12-31	GFL Enviromental Inc.				
		Y30000047704		December 2025 Recycling	405.35	405.35
8074	2025-12-31	JWS Inspection Services				
		114525		BLD019-2025 - Walter - Accessory	472.50	472.50
8075	2025-12-31	Kings Energy Group				
		647088		Fuel Charges	368.36	
		647758		Fuel Charges - Unit 101 Fuel	1,161.99	
		648433		Fuel Charges	823.44	
		830562		Fuel Charges - Dec 31/25	21,832.12	24,185.91
8076	2025-12-31	Lakeland Library Region				
		2026-Q1-11		2026 Levy Payment Q1	7,177.43	7,177.43
8077	2025-12-31	Lloydminster & District Co-op				
		1075556		227.07L Fuel	290.53	
		966560		Propane for Flyash Shed	1,158.70	
		1077023		111.89L Fuel	124.77	
		1078604		79.02L Fuel	85.95	
		1080164		68.76L Fuel	76.10	
		1081524		75.39L Fuel	83.43	1,819.48
8078	2025-12-31	Lloydminster Nut & Bolt				
		4189354		Shop - Blade Bolts	392.03	392.03
8079	2025-12-31	Loraas Environmental Wilton				
		7517-0000000256		December 2025 Landfill Fees	1,111.77	1,111.77
8080	2025-12-31	Luke Panek				
		125		Motion 112/25 Ad Budget	300.00	300.00
8081	2025-12-31	McFadyen Construction				
		4406		New Shop - Pump Holding Tanks	765.90	
		4408		Shop - Pump Out Sumps	1,148.85	1,914.75
8082	2025-12-31	Meridian Source				
		22246		Seasons Greeting Ad	186.38	186.38
8083	2025-12-31	Mun. Employees Pension Plan				

**RM of Britannia**  
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**EFT**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			File #496021	Nov 16 - Nov 29 Remittance	10,981.84	
			File #499940	Nov 30 - Dec 13 Remittance	11,093.60	
			File #502253	Dec 14 - Dec 27 Remittance	12,140.20	34,215.64
8084	2025-12-31	MuniSoft				
			2025/26-03651	Software Maintenance 2026	8,965.47	
			2025/26-04296	2026 Equipment Maintenance	2,412.03	11,377.50
8085	2025-12-31	NextGen Automation				
			754031	Contract #M102487041-01	78.75	78.75
8086	2025-12-31	Novlan Bros. Sales				
			550990	Unit 114 - Licence Plate Assembly	647.95	
			551352	Unit 85 - Wiper Assembly	23.73	671.68
8087	2025-12-31	Penpaltv.ca				
			11860	Leeson Pad - Removal of Equipme	372.76	372.76
8088	2025-12-31	Princess Auto				
			2932917	Shop - 2" Ratchet Straps	96.56	
			2936999	Shop - Fuel Nozzles/Sump Pump/I	639.06	735.62
8089	2025-12-31	Relay Distributing				
			490960	Shop - Broom/Mop Head/Cleaner	259.36	
			491629	Shop - Paper Towel	88.37	347.73
8090	2025-12-31	Resource Mgt. Int'l Inc.				
			202113306	#203 - Engineering 4 Mile Well Bui	7,890.01	
			202113321	2025 Culvert Inspections to Dec 2/	6,099.30	13,989.31
8091	2025-12-31	Sask. Assoc. of Rural Municipal.				
			SARM207196	ATS Traffic - Hydrant Markers	4,963.92	
			SARM222589	Unit 84 - Rear Signal Light	358.13	
			SARM224784	Unit 127 - Bolt Kit/Tooth Assembly	2,347.16	7,669.21
8092	2025-12-31	Sask. Municipal Hail Assoc.				
			Dec 2025	SMHI December 2025	9,966.00	9,966.00
8093	2025-12-31	Saskatchewan Health Authority				
			3520266	Water Test - Hillmond School	23.00	
			3520267	Water Test - 32 Scenic Drive	23.00	46.00
8094	2025-12-31	Stuart Wright Ltd				
			6289150	Shop - Insulate	207.86	
			6289207	Camlocks for 4 Mile Well	247.58	
			6289247	Fuel - Truck Stop Nozzle	437.54	
			6289906	Unit 101 - 1/2" Shackle	30.93	923.91
8095	2025-12-31	Text2Car				
			68Q-03717	GPS Annual Road Maintenance	6,127.20	6,127.20
8096	2025-12-31	Uline				
			17311277	New Shop - Mop Head/Broom Hok	290.39	290.39
				Total EFT:		294,069.69

**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4105	2025-12-31	Collabria Mastercard				
			Dec 24 2025 JB	Dec 24 Mastercard JBexson	794.68	794.68
4106	2025-12-31	Collabria Mastercard				
			Dec 24 2025 BL	Dec 24 Mastercard BLeganchuk	2,116.71	2,116.71
4107	2025-12-31	Collabria Mastercard				

**RM of Britannia**  
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**OTHER**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Dec 24 2025 DO	Dec 24 Mastercard DOlynyk	711.08	711.08
4108	2025-12-31	Collabria Mastercard			
		Dec 24 2025 DS	Dec 24 Mastercard DSetter	543.74	543.74
4109	2025-12-31	Collabria Mastercard			
		Dec 24 2025 BK	Dec 24 Mastercard BKastendieck	447.12	447.12
4110	2025-12-31	Collabria Mastercard			
		Dec 24 2025 CS	Dec 24 Mastercard CSchreiber	472.27	472.27
4111	2025-12-31	Receiver General			
		13Dec25	Nov 30 - Dec 13 Payroll Remit	15,247.22	15,247.22
4112	2025-12-31	Receiver General for Canada			
		Nov 2025 GST	November 2025 GST Remittance	10,078.71	10,078.71
4113	2025-12-31	Pitney Works			
		Dec 14, 2025	Account 6100-9080-0009-9762	540.00	540.00
4114	2025-12-31	SaskEnergy			
		Dec 12 2025 Sho	Nov '25 - Dec '25 - RM Shop	61.38	61.38
4115	2025-12-31	SaskEnergy			
		Dec 12 2025 WTP	Nov '25 - Dec '25 - G'street WTP	86.24	86.24
4116	2025-12-31	SaskEnergy			
		Dec 12 2025 LS	Nov '25 - Dec '25 - Lift Station	50.49	50.49
4117	2025-12-31	SaskPower			
		3042-0077-1247	Nov '25 - Dec '25 Rink Lights	32.05	32.05
4118	2025-12-31	SaskPower			
		3702-0055-1424	Nov '25 - Dec '25 H'mond St Light	108.60	108.60
4119	2025-12-31	SaskPower			
		3702-0055-1427	Nov '25 - Dec '25 H'mond Shed	665.76	665.76
4120	2025-12-31	SaskPower			
		3702-0055-1430	Nov '25 - Dec '25 G'st St Light	227.43	227.43
4121	2025-12-31	SaskPower			
		3702-0055-1433	Nov '25 - Dec '25 G'st Lift Statio	325.63	325.63
4122	2025-12-31	SaskPower			
		3702-0055-1435	Nov '25 - Dec '25 G'street Well	629.77	629.77
4123	2025-12-31	SaskPower			
		2811-0081-1200	Nov '25 - Dec '25 H'mond Tank Lo:	153.38	153.38
4124	2025-12-31	SaskPower			
		3636-0057-9500	Nov '25 - Dec '25 N'bend Well	61.22	61.22
4125	2025-12-31	SaskTel			
		Dec 16 2025 BFD	Nov '25 - Dec '25 BFD Phone	253.43	253.43
4126	2025-12-31	SaskTel			
		Dec 16 2025 Off	Nov '25 - Dec '25 Office Phone	589.20	589.20
4127	2025-12-31	SaskTel Mobility			
		Dec 28 2025 Int	Internet Charges	166.45	166.45
4128	2025-12-31	SaskTel Mobility			
		Dec 28 2025 Cel	Cell Phone Charges	887.68	887.68
4129	2025-12-31	Receiver General			
		27Dec2025	Dec 14 - Dec 27 Payroll Remit	17,993.44	17,993.44
			Total Other:		53,243.68

Total AP: 1,610,400.68

Date Printed  
2026-01-15 9:10 AM

**RM of Britannia**  
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Certified correct this 14th of January 2026

DO



Reeve



Administrator



**RM of Britannia**  
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Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**





Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33399	2025-12-18	Peggy McKenzie				
	Dec 18 2025			Borrow Material Clay	2,526.50	2,526.50
33400	2025-12-31	Ministry of Finance				
	Dec 2025	LPSD		December 2025 EPT Remittance	45,935.26	45,935.26
33401	2025-12-31	Ministry of Finance				
	Dec 2025	NWSD		December 2025 EPT Remittance	1,116,794.84	1,116,794.84
33402	2025-12-31	Ministry of Finance				
	Dec 2025	LCSD		December 2025 EPT Remittance	8,948.05	8,948.05
33403	2025-12-31	2247173 Alberta Ltd				
	179			December 2025 - Call Out Service	352.80	
	180			December 2025 - Services	8,268.75	8,621.55
33404	2025-12-31	Albion Cemetery Fund				
	Dec 31 2025			December 2025 Donation Payable	50.00	50.00
33405	2025-12-31	Blair Collins				
	Dec 2025			December 2025 - Officer Wages	142.36	142.36
33406	2025-12-31	BeePLUS Workplace Solutions				
	530701			Shop - Office Supplies	160.00	
	531407			Admin - Office Supplies	230.79	390.79
33407	2025-12-31	Lloydminster Border City				
	2025-0431			Xmas Party Shuttle	250.00	250.00
33408	2025-12-31	Britannia United Services				
	Dec 31 2025			December 2025 Donation Payable	2,000.00	2,000.00
33409	2025-12-31	Canadian Linen and Uniform Service C				
	5004974888			Dec 18 - Dec 31 '25 Mat Services	91.47	91.47
33410	2025-12-31	Deborah Setter				
	12-2025			Dec 1 - Dec 31 2025 Office Cleani	800.00	800.00
33411	2025-12-31	Elaine Newman				
	DEC 2025			December 2025 - Council Indemnif	431.84	
	Dec 31, 2025			December 2025 - Council Committ	494.72	926.56
33412	2025-12-31	Ed Noble				
	DEC 2025			December 2025 - Council Indemnif	917.01	
	Dec 31, 2025			December 2025 Council Committe	642.80	1,559.81
33413	2025-12-31	Edge HR Solutions Ltd.				
	2025-14			Review Emails & Response	525.00	525.00
33414	2025-12-31	Gerry Yaremy				
	Dec 2025			December 2025 Officer Wages	278.62	278.62
33415	2025-12-31	Garfield Diesel Repair Ltd.				
	7181			Unit 111 - Ice Lugs Supply	275.63	275.63
33416	2025-12-31	Gary Blythe Vacuum Services				
	23067			Pumping Holding Tanks	785.00	785.00
33417	2025-12-31	Genesis 2020 Solutions Inc.				
	1254			Motion 686/25 - Dec Professional (	2,625.00	2,625.00
33418	2025-12-31	Helena Ens				
	46			Shop Cleaning December 2025	420.00	420.00
33419	2025-12-31	Hillmond Central Sport Society				
	Dec 31 2025			December 2025 Donation	2,000.00	2,000.00
33420	2025-12-31	Information Services Corp.				
	December 31, 20			Replenish Acct	15.00	15.00
33421	2025-12-31	Joe Hufnagel				

**RM of Britannia**  
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**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			DEC 2025	December 2025 - Council Indemnit	146.41	146.41	
33422	2025-12-31	John Light	DEC 2025	December 2025 - Council Indemnit	35.29		
			Dec 31 2025	Nov 10 - Dec 22 2025 Council Con	617.16	652.45	
33423	2025-12-31	John Wack	DEC 2025	December 2025 Council Indemnity	332.64		
			Dec 31 2025	December 2025 Council Committe	352.32	684.96	
33424	2025-12-31	Kelan Whitrow	Dec 2025	December 2025 Officer Wages	142.36	142.36	
33425	2025-12-31	North Central Transportation	NCTPC Workshop	2026 Policy Implementation/Perfor	250.00	250.00	
33426	2025-12-31	Noyce Photography	6617	BFD - Member Photos	1,094.10	1,094.10	
33427	2025-12-31	Paul Richer	Dec 22 2025	LPDC Chairman 2025	450.00	450.00	
33428	2025-12-31	Rick Sim Trucking	Motion 789/25	Purchase #131 Used Water Trailer	23,625.00	23,625.00	
33429	2025-12-31	RM of Frenchman Butte No.501	2025-00291	10 Maps	149.97	149.97	
33430	2025-12-31	Rural Municipal Admin.Assoc.	Jan 31 2026-BL	RMAA Membership Fees 2026 Bry	425.00		
			Jan 31 2026-LB	RMAA Membership Fees 2026 Liz	225.00	650.00	
33431	2025-12-31	Shane Fritsch	Dec 2025	December 2025 Officer Wages	142.36	142.36	
33432	2025-12-31	Spenser McGowan	DEC 2025	December 2025 Council Meetings	417.30	417.30	
33433	2025-12-31	Sandy Beach Regional Park Auth	December 2025	December 2025 Sandy Beach Tax	11,206.46	11,206.46	
33434	2025-12-31	Skyline Refrigeration Ltd.	254208-1	Fall Maintenance/Repairs	5,451.23	5,451.23	
33435	2025-12-31	Trans-Care Rescue Ltd.	AI-SO-3629	BFD - Bunker Gear	10,261.87	10,261.87	
33436	2025-12-31	Wilfred Jurke	DEC 2025	December 2025 - Council Indemnit	859.17		
			Dec 31 2025	December 2025 - Council Committ	459.52	1,318.69	
33437	2025-12-31	Western Litho Printers	0000200022	2026 Yearly Decals - Roadata	314.79	314.79	
					Total Computer Cheque:	1,252,919.39	






















**OTHER**

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4105	2025-12-31	Collabria Mastercard	Dec 24 2025 JB	Dec 24 Mastercard JBexson	794.68	794.68	
4106	2025-12-31	Collabria Mastercard	Dec 24 2025 BL	Dec 24 Mastercard BLeganchuk	2,116.71	2,116.71	
4107	2025-12-31	Collabria Mastercard	Dec 24 2025 DO	Dec 24 Mastercard DOlynyk	711.08	711.08	
4108	2025-12-31	Collabria Mastercard	Dec 24 2025 DS	Dec 24 Mastercard DSetter	543.74	543.74	




**RM of Britannia**  
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**OTHER**





















Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4109	2025-12-31	Collabria Mastercard					
		Dec 24 2025 BK		Dec 24 Mastercard BKastendieck	447.12	447.12	
4110	2025-12-31	Collabria Mastercard					
		Dec 24 2025 CS		Dec 24 Mastercard CSchreiber	472.27	472.27	
4111	2025-12-31	Receiver General					
		13Dec25		Nov 30 - Dec 13 Payroll Remit	15,247.22	15,247.22	
4112	2025-12-31	Receiver General for Canada					
		Nov 2025 GST		November 2025 GST Remittance	10,078.71	10,078.71	
4113	2025-12-31	Pitney Works					
		Dec 14, 2025		Account 6100-9080-0009-9762	540.00	540.00	
4114	2025-12-31	SaskEnergy					
		Dec 12 2025 Sho		Nov '25 - Dec '25 - RM Shop	61.38	61.38	
4115	2025-12-31	SaskEnergy					
		Dec 12 2025 WTP		Nov '25 - Dec '25 - G'street WTP	86.24	86.24	
4116	2025-12-31	SaskEnergy					
		Dec 12 2025 LS		Nov '25 - Dec '25 - Lift Station	50.49	50.49	
4117	2025-12-31	SaskPower					
		3042-0077-1247		Nov '25 - Dec '25 Rink Lights	32.05	32.05	
4118	2025-12-31	SaskPower					
		3702-0055-1424		Nov '25 - Dec '25 H'mond St Light	108.60	108.60	
4119	2025-12-31	SaskPower					
		3702-0055-1427		Nov '25 - Dec '25 H'mond Shed	665.76	665.76	
4120	2025-12-31	SaskPower					
		3702-0055-1430		Nov '25 - Dec '25 G'st St Light	227.43	227.43	
4121	2025-12-31	SaskPower					
		3702-0055-1433		Nov '25 - Dec '25 G'st Lift Statio	325.63	325.63	
4122	2025-12-31	SaskPower					
		3702-0055-1435		Nov '25 - Dec '25 G'street Well	629.77	629.77	
4123	2025-12-31	SaskPower					
		2811-0081-1200		Nov '25 - Dec '25 H'mond Tank Lo:	153.38	153.38	
4124	2025-12-31	SaskPower					
		3636-0057-9500		Nov '25 - Dec '25 N'bend Well	61.22	61.22	
4125	2025-12-31	SaskTel					
		Dec 16 2025 BFD		Nov '25 - Dec '25 BFD Phone	253.43	253.43	
4126	2025-12-31	SaskTel					
		Dec 16 2025 Off		Nov '25 - Dec '25 Office Phone	589.20	589.20	
4127	2025-12-31	SaskTel Mobility					
		Dec 28 2025 Int		Internet Charges	166.45	166.45	
4128	2025-12-31	SaskTel Mobility					
		Dec 28 2025 Cel		Cell Phone Charges	887.68	887.68	
4129	2025-12-31	Receiver General					
		27Dec2025		Dec 14 - Dec 27 Payroll Remit	17,993.44	17,993.44	
					Total Other:	53,243.68	

**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8061	2567658 Alberta Limited					
	36249TO		#8000980 - Shop Water	48.00	48.00	
8062	Aultman Construction Ltd.					

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**PROPOSED PAYMENTS**
















Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		7609	#203 - Install Piping Pump 4 Mile V	3,363.30	3,363.30	
8063	<b>Ben Clipperton</b>					
		2026010	2026 Sask Land Surveyors Membe	2,291.10	2,291.10	
8064	<b>Brandt Tractor Ltd. - Peterbilt SK</b>					
		LDP889906	Unit 85 - Fuses	27.28	27.28	
8065	<b>Brown's Industrial Sales</b>					
		P10397	Unit 63 - Air Filters	100.96	100.96	
8066	<b>Catalis Technologies Canada Ltd.</b>					
		INV308365976	December 2025 - November 2025	7,986.45	7,986.45	
8067	<b>Crosby Hanna &amp; Associates</b>					
		#9 (434-06)	#185 - RM of Britannia BGP (24-02	773.06	773.06	
8069	<b>DVZ Geotechnics</b>					
		2025-11-20-01R0	#237 - Desktop Geotechnical Asse	3,360.00	3,360.00	
8068	<b>Dionco Sales &amp; Service Ltd.</b>					
		INV-32761	Rental Plow Truck Blades	10,853.58	10,853.58	
8070	<b>Environmental 360 Solutions</b>					
		662590	New Shop Collection - January	167.32	167.32	
8071	<b>First Truck Centre</b>					
		XA803536786:01	Shop - Air Filters	237.26		
		XA803536804:01	Shop - Air Filters	49.44	286.70	
8072	<b>Fort Garry Industries Ltd.</b>					
		F3084918	Shop - 2 Pin Plugs	161.44		
		F3104409	Purchase #129 - 2027 Midland Bel	69,936.60		
		F3104408	Purchase #130 - 2027 Midland Bel	69,936.60	140,034.64	
8073	<b>GFL Enviromental Inc.</b>					
		Y30000047704	December 2025 Recycling	405.35	405.35	
8074	<b>JWS Inspection Services</b>					
		114525	BLD019-2025 - Walter - Accessory	472.50	472.50	
8075	<b>Kings Energy Group</b>					
		647088	Fuel Charges	368.36		
		647758	Fuel Charges - Unit 101 Fuel	1,161.99		
		648433	Fuel Charges	823.44		
		830562	Fuel Charges - Dec 31/25	21,832.12	24,185.91	
8076	<b>Lakeland Library Region</b>					
		2026-Q1-11	2026 Levy Payment Q1	7,177.43	7,177.43	
8077	<b>Lloydminster &amp; District Co-op</b>					
		1075556	227.07L Fuel	290.53		
		966560	Propane for Flyash Shed	1,158.70		
		1077023	111.89L Fuel	124.77		
		1078604	79.02L Fuel	85.95		
		1080164	68.76L Fuel	76.10		
		1081524	75.39L Fuel	83.43	1,819.48	
8078	<b>Lloydminster Nut &amp; Bolt</b>					
		4189354	Shop - Blade Bolts	392.03	392.03	
8079	<b>Loraas Environmental Wilton</b>					
		7517-0000000256	December 2025 Landfill Fees	1,111.77	1,111.77	
8080	<b>Luke Panek</b>					
		125	Motion 112/25 Ad Budget	300.00	300.00	
8081	<b>McFadyen Construction</b>					
		4406	New Shop - Pump Holding Tanks	765.90		
		4408	Shop - Pump Out Sumps	1,148.85	1,914.75	





**RM of Britannia**  
**List of Accounts for Approval**  
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**PROPOSED PAYMENTS**

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8082	<b>Meridian Source</b>					
	22246		Seasons Greeting Ad	186.38	186.38	
8083	<b>Mun. Employees Pension Plan</b>					
	File #496021		Nov 16 - Nov 29 Remittance	10,981.84		
	File #499940		Nov 30 - Dec 13 Remittance	11,093.60		
	File #502253		Dec 14 - Dec 27 Remittance	12,140.20	34,215.64	
8084	<b>MuniSoft</b>					
	2025/26-03651		Software Maintenance 2026	8,965.47		
	2025/26-04296		2026 Equipment Maintenance	2,412.03	11,377.50	
8085	<b>NextGen Automation</b>					
	754031		Contract #M102487041-01	78.75	78.75	
8086	<b>Novlan Bros. Sales</b>					
	550990		Unit 114 - Licence Plate Assembly	647.95		
	551352		Unit 85 - Wiper Assembly	23.73	671.68	
8087	<b>Penpaltv.ca</b>					
	11860		Leeson Pad - Removal of Equipme	372.76	372.76	
8088	<b>Princess Auto</b>					
	2932917		Shop - 2" Ratchet Straps	96.56		
	2936999		Shop - Fuel Nozzles/Sump Pump/t	639.06	735.62	
8089	<b>Relay Distributing</b>					
	490960		Shop - Broom/Mop Head/Cleaner	259.36		
	491629		Shop - Paper Towel	88.37	347.73	
8090	<b>Resource Mgt. Int'l Inc.</b>					
	202113306		#203 - Engineering 4 Mile Well Bui	7,890.01		
	202113321		2025 Culvert Inspections to Dec 2/	6,099.30	13,989.31	
8091	<b>Sask. Assoc. of Rural Municipal.</b>					
	SARM207196		ATS Traffic - Hydrant Markers	4,963.92		
	SARM222589		Unit 84 - Rear Signal Light	358.13		
	SARM224784		Unit 127 - Bolt Kit/Tooth Assembly	2,347.16	7,669.21	
8092	<b>Sask. Municipal Hail Assoc.</b>					
	Dec 2025		SMHI December 2025	9,966.00	9,966.00	
8093	<b>Saskatchewan Health Authority</b>					
	3520266		Water Test - Hillmond School	23.00		
	3520267		Water Test - 32 Scenic Drive	23.00	46.00	
8094	<b>Stuart Wright Ltd</b>					
	6289150		Shop - Insulate	207.86		
	6289207		Camlocks for 4 Mile Well	247.58		
	6289247		Fuel - Truck Stop Nozzle	437.54		
	6289906		Unit 101 - 1/2" Shackle	30.93	923.91	
8095	<b>Text2Car</b>					
	68Q-03717		GPS Annual Road Maintenance	6,127.20	6,127.20	
8096	<b>Uline</b>					
	17311277		New Shop - Mop Head/Broom Hol	290.39	290.39	
				Total Proposed Payments:	294,069.69	



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Bank Code - AP - AP GENERAL

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
33438	2025-12-31	Lloyd Catholic School Division			
		Feb - Dec 2025	Feb - Dec 2025 EPT Remittance	10,167.92	10,167.92
			Total Computer Cheque:		10,167.92
				Total AP:	1,610,400.68

Certified correct this 14th of January 2026  
DO

Reeve

Administrator