

RURAL MUNICIPALITY
OF
BRITANNIA NO. 502

MINUTES OF THE REGULAR MEETING HELD
April 8, 2026

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 8:50 a.m., April 8, 2026, 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

CAO: Bryson Leganchuk
EA: Liz Bailey

Absent: Councillors: Division 6 – H. John Wack

201/26 **Approve Agenda**

NOBLE: That council approve the agenda for the April 8, 2026 regular meeting of council with the following additions: 7. h. Weed Spraying Equipment (Div. 1) and 3. i. Donation to Hillmond School (Div. 4).

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:
None

1. a.

202/26 **March 18, 2026 Regular Meeting Minutes**

JURKE: That council approve the March 18, 2026 regular meeting minutes as presented.

CARRIED

2. a.

203/26 **Correspondence**

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

1. 2026-03-16- Sask Ag Now- Regional Bulletin - Richardson's Ground Squirrels
2. 2026-03-17- SARM - Rural Dart
3. 2026-03-18- County of Vermillion River- Road Bans
4. 2026-03-20 - Derelict Buildings Pilot Project - Response
5. 2026-03-23 - Municipal Information GR - Municipal Planning Protect against Nuisance Properties
6. 2026-03-23 - Rivers West District- Membership Renewal
7. 2026-03-23 - SARM Convention- That's a Wrap
8. 2026-03-23 – SARM - News Release
9. 2026-03-23- Saskpower - Notification of Crossarm Replacements



10. 2026-03-24 - ATCO Gas and Pipelines - Existing Distribution Pipeline Compliance Application
11. 2026-03-24- SARM- Rural Dart
12. 2026-03-25-Battlefords Healthcare Foundation- Fund a Dialysis Chair
13. 2026-03-25- Search & Rescue Saskatchewan Association of Volunteers - Wilderness Survival Guide
14. 2026-03-27- RM of Hillsdale - Foreman Meeting
15. 2026-03-31- APAS- AG Matters
16. 2026-03-31- SARM- Emergency Registration of Strychnine & Plant Health Technical Advisor Response
17. 2026-03-31- SARM- News Release- Approval of Emergency Strychnine Registration
18. 2026-03-31- SARM- Rural Sheaf
19. 2026-04-01- Sask Ag Now- E-Newsletter

CARRIED

3. a.

204/26 **Review March 19, 2026 Public Meeting Notes**

NOBLE: That council acknowledge the notes taken at the March 19, 2026 Public Meeting held to discuss the defunding of the Lloydminster Rescue Squad.

CARRIED

3. b.

205/26 **Review March 26, 2026 Joint Municipalities Meeting with CVR and Wilton**

NOBLE: That council acknowledge the report submitted by the CAO regarding the Joint Municipal Meeting with the RM of Wilton and the County of Vermilion River on March 26, 2026 at the County of Vermilion River Municipal Office.

CARRIED

3. c.

206/26 **Emergency Services Purchases Going Forward – Recorded Vote**

NOBLE: Whereas the council acknowledges the resolution passed on March 18, 2026, as follows:

Emergency Services Purchases Going Forward – Recorded Vote

163/26 NEWMAN: That council instruct the CAO to pause any rescue services equipment purchases for the Britannia Fire Department until the matter is further discussed at the April 8, 2026, regular council meeting.

Whereas council acknowledges the Britannia Fire Department purchases regarding equipping rescue emergency services to date are as follows:

- Medical Class 1 First Responder Training = Approximately \$16,000
- F-550 Rescue Respond Unit outfitted by Transform Crane = \$307,956
- F-250 Rescue Command Unit received but not outfitted = \$88,743
- Multiple Rescue tools and equipment from Trans-Care Rescue = \$110,828

Be it resolved that council instruct the CAO to continue purchases as previously authorized by council through the following resolutions:

- 796/25 (Rescue Capital Purchases)
- 797/25 (F-550 Rescue Unit Purchase)
- 865/25 (F-250 Rescue Command Unit Purchase); and

Further, that council authorize the completion of outfitting the F-250 Rescue Command Unit in the amount of \$55,438.00 plus (taxes) by Transform Crane.

CARRIED

Recorded Vote requested by Division 5 Councillor Spenser McGowan



In Favour:

Reeve John Light

Division 1 Councillor Ed Noble

Division 2 Councillor Wilf Jurke

Division 3 Councillor Joe Hufnagel

Division 5 Councillor Spenser McGowan

Against:

Division 4 Councillor Elaine Newman

Absent from Meeting:

Division 6 Councillor H. John Wack

3. d.

207/26 **Hillmond Redden Arena Glass Improvement Project - Municipal Contribution**

JURKE: Whereas council acknowledges the process that the Hillmond Central Sports Society has followed to gather and evaluate quotes for the installation of new viewing windows in the lobby and second floor of the Hillmond Redden Arena; and

Whereas council deems the process to be satisfactory;

Be it resolved that the RM of Britannia contribute \$100,000.00 to the Arena Glass Improvement project, which has a total estimated cost of \$122,120.00 (plus taxes), with the Hillmond Central Sports Society being responsible for funding the remainder of the project through fundraising or other means.

CARRIED

208/26 **Request for Information from Hillmond Central Sports Society – Hillmond Redden Arena Fire Suppression System and Pilings to Support Second Floor**

HUFNAGEL: That council request that the Hillmond Central Sports Society provide the following for consideration at a future council meeting:

- a quote or other information regarding the installation of a fire suppression system at the Hillmond Redden Arena; and
- a quote or other information regarding pilings needed for the second floor at the Hillmond Redden Arena.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 10:57 a.m. and returned at 10:59 a.m.

3. e.

209/26 **4-Mile Community Well Agreements**

HUFNAGEL: That council approve the 4-Mile Well Water Usage Agreements for the following Roll numbers, as presented:

- Roll # 259 100, Title # 142614042, Share of Water Supply- 1/6 Share
- Roll # 256 000, Title # 137295388, Share of Water Supply- 2/6 Share
- Roll # 251 000, Title # 120269909, Share of Water Supply- 2/6 Share
- Roll # 301 000, Title# 111177817, Share of Water Supply- 1/6 Share

Further, that council instruct the Reeve and the CAO to sign the agreements.

And further, that the signed agreements be registered on title.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 11:01 a.m. and returned at 11:03 a.m.

3. f.

210/26 Facility Rental Agreement FRA2026-001 for Review and Approval

MCGOWAN: That council approve Facility Rental Agreement FRA2026-001 Hillmond Baseball Diamonds with Hillmond Ball Tournaments Incorporated as presented and instruct the Reeve and CAO to sign the agreement.

CARRIED

CAO Bryson Leganchuk stepped out of the meeting at 11:08 a.m. and returned at 11:10 a.m.

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 11:24 a.m.

7.a.

211/26 Operations Director Report

MCGOWAN: That council acknowledge the March 14 – 31, 2026 Operations Report as presented and accept it as information.

CARRIED

7. c.

212/26 Project #218 – Agreements to be Approved - Right of Entry

NEWMAN: That council acknowledge and approve the following Right of Entry Agreements associated with Project #218 (culvert boring project under surfaced roads), allowing the contractor access onto private property and permitting a temporary a work zone while the culvert boring is taking place. Council further direct Administration to ensure all agreements are properly executed, signed, and sealed

1. NE 20-52-25-W3 Ext 1 Roll #1222 000 Title #148755156
2. NW 21-52-25-W3 Ext 0 Roll #1227 000 Title #119270426

CARRIED

213/26 Project #218 – Agreements to be Approved – Purchase of Right of Way

NEWMAN: That council acknowledge and approve the following Agreements for Sale of Land for Right-of-Way associated with Project #218 (Range Road 3254 between Townships 523 and 524).

Council further authorizes payment for the required right-of-way acquisition and direct Administration to ensure all agreements are properly executed, signed, and sealed, and that appropriate interests are registered to secure the RM's ownership of the property until completion of legal survey:

1. NE 20-52-25-W3 Ext 1 Roll #1222 000 Title #148755156
\$258.08
2. NW 21-52-25-W3 Ext 0 Roll #1227 000 Title #119270426
\$152.52

CARRIED

7. d.

214/26 Project #294 – Culvert Bored Under Surfaced Roads – Agreements for Entry

MCGOWAN: That council acknowledge and approve the following Right of Entry Agreements associated with Project #294 (culvert boring project under surfaced roads), allowing the contractor access onto private property and permitting a temporary a work zone while the culvert boring is taking place. Council further direct Administration to ensure all agreements are properly executed, signed, and sealed

1. SE 29-51-26-W3 Roll # 871 000 Title #119355318
2. Blk/Par A-Plan AO2857 Ext 5 Roll #1886 000 Title #157700178
3. NE 19-51-26-W3 Ext 0 Roll # 820 000 Title #120128442
4. NE 20-51-26-W3 Ext 0 Roll # 825 000 Title #134621625
5. SE 06-50-25-W3 Ext 0 Roll # 25 000 Title #110263384.

CARRIED



7. e.

215 /26 **Project 311 – Acknowledge Agreements for Services**

MCGOWAN: That council acknowledge the signed Agreements with 10-4 Concrete Construction for the services required to remove and replace the external concrete pads at the Hillmond shop, in addition to the removal and replacement of a 4' X 72' section of internal floor, and the supply and placement of eight steel bollards positioned on either side of each overhead door, as previously approved under Motion 177/26. Further, that Administration ensure all agreements are properly executed, sealed and filed in accordance with municipal requirements.

CARRIED

7. f.

216 /26 **Project 319 – Agreement for Services**

HUFNAGEL: That council acknowledge the signed Agreement with 10-4 Concrete Construction for the services required to place a 40' X 40' cement pad at the Hillmond Waste Transfer Site, whose tendered amount was previously approved under Motion 171/26. Further, that Administration ensure all agreements are properly executed, sealed and filed in accordance with municipal requirements.

CARRIED

7. g.

217 /26 **Project #292 & #310 – Pavement Overlay & Asphalt Patching**

NOBLE: Whereas Resource Management International Inc. (RMII) has submitted a cost estimate report for Project #292, being asphalt patching at the following locations:

- East of SE 6-50-25-W3,
- East of NE 23-51-25-W3, and
- East of SE 18-50-25-W3;

And, whereas RMII has also submitted a cost estimate report for Project #310, being a pavement overlay on Township Road 510 between Range Road 3260A and Range Road 3261A;

And whereas an increase in the scope of work is recommended for the location east of NE 23-51-25-W3 to include superelevation correction using a thick lift;

Therefore, be it resolved that:

1. Council acknowledge and accept the cost estimate report submitted by RMII for Project #292 and Project #310.
2. Council approve the increase in scope of work for the location east of NE 23-51-25-W3 to include superelevation correction using a thick lift.
3. Council direct Administration to proceed to tender for the above-noted project.
4. Council further directs that RMII be advised they will serve as the engineer for these projects.

CARRIED

Operations Director Cindy Schreiber and Operations Foremen Barry Kastendieck left the meeting at 12:01 p.m. and did not return.

218 /26 **Break for Lunch**

MCGOWAN: That council take a recess from the meeting for lunch, the time being 12:01 p.m.

CARRIED

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

219 /26 **Return to Meeting**

JURKE: That council return to the meeting, the time being 12:41 p.m.

CARRIED



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

5. a.

220/26 2026 Ratepayers' Meeting

JURKE: That council instruct administration to schedule the 2026 Municipal Ratepayers' Meeting for 6:30 p.m. on June 4 at the Hillmond Hall.

CARRIED

5. b.

221/26 Emergency Strychnine Use – Letter - Recorded Vote

HUFNAGEL: That council instruct administration to send a letter to MLA Colleen Young and MP Rosemarie Falk regarding the need for strychnine use in the RM of Britannia No. 502; Further, that the letter include a statement advising the MLA and MP that, as producers are generational stewards of the land, they should not be required to take a course to use the product; and Further, that the letter be made available on the RM website and Facebook page to encourage ratepayers to send the letter and advocate for strychnine use as well.

CARRIED

Recorded Vote Requested by Councillor Ed Noble

In Favour:

- Reeve John Light*
- Division 2 Councillor Wilf Jurke*
- Division 3 Councillor Joe Hufnagel*
- Division 4 Councillor Elaine Newman*
- Division 5 Councillor Spenser McGowan*

Opposed:

- Division 1 Councillor Ed Noble*

Absent from Meeting:

- Division 6 Councillor H. John Wack*

4. a.

Delegation – RM of Britannia Fire Department Chief John Bexson and Deputy Chief Gerald Yaremy joined the meeting at 12:59 p.m. to discuss the RM of Britannia Fire Department.

Councillor Spenser McGowan stepped out of the meeting at 1:29 p.m. and returned at 1:32 p.m.

Delegation – RM of Britannia Fire Department Chief John Bexson and RM of Britannia Fire Department Deputy Fire Chief Gerald Yaremy left the meeting at 1:57 p.m. and did not return.

5. c.

222/26 Letter to Government Relations – ETR Extension Request

HUFNAGEL: That council acknowledge the letter sent to Minister of Government Relations Eric Schmalz in follow-up to council's meeting with the Minister at the March 2026 SARM convention. Further, that council acknowledge that the letter is council's request for the extension of time to reach the 7:1 Effective Tax Ratio in accordance with section 42.2 (2) of the Municipalities Act Regulations.

CARRIED



5. d.

223 /26 Letter to Minister of Community Safety - Acknowledgement

MCGOWAN: That council acknowledge the letter sent to Minister of Community Safety Michael Weger requesting follow-up information regarding evaluation criteria and requirements for establishing a municipal police service, as well as the status of the RM of Britannia No. 502's application for a Municipal Police Service.

CARRIED

5. e.

224 /26 Letter to Minister of Health Regarding Continuing Care Facility Partnerships

NOBLE: That council authorize the CAO to send the letter regarding the potential partnership for the construction of a Continuing Care Facility within the Lloydminster Region, as reviewed, to the Minister of Health.

CARRIED

5. g.

225 /26 Phase 2 RM of Britannia Fire Department Overview and Fire Hall Feasibility Study

JURKE: That council acknowledge the Phase 2 RM of Britannia Fire Department Overview and Fire Hall Feasibility Study prepared by Genesis 2020 Solutions Inc.

Further, that council provides the CAO and Fire Chief with the following directions:

1. The Britannia Fire Department remains at their Fire Hall located on Lot 1-Blk/Par B-Plan 101904083 Ext 0 and not relocated out to Blk/Par C-Plan 102453689 Ext 0.
2. Enhance mental health awareness for firefighters.
3. Create a formal fire service bylaw.
4. Review and update job descriptions.
5. Strengthen training records recording/organization, and compliance tracking.
6. Develop 10-year asset management plan.
7. Install a diesel exhaust capture and extraction system in the fire hall.

CARRIED

5. h.

226 /26 Deny Request for Funding RM of Britannia Recreation Grant RM30-25 for Organization Non-Compliance

NOBLE: That council decline the request for the RM of Britannia Recreation Grant RM30-25 grant fund payout in the amount of \$620.00 to the Hillmond Craft Show, as the Hillmond Craft Show does not meet the eligibility requirements for a non-profit organization.

CARRIED

5. i.

227 /26 North Central Transportation Planning Committee Representative

JURKE: That council appoint Division 5 Councillor Spenser McGowan to the North Central Transportation Planning Committee as a representative on behalf of the RM of Britannia No. 502 council, for the period ending December 31, 2026.

CARRIED

6. a.

228 /26 Accounts for Approval

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

- General Cheques # 33509 - 33529, Electronic Funds Transfer #8235 - 8268, Online Payments #4211 - 4235 all totaling \$263,024.48.

CARRIED

6. b.

229/26 Pay Period 5 & 6, 2026 Payroll to Council for Acknowledgement

MCGOWAN: That council acknowledge the Pay Period 5 & 6 2026 (March 13 and March 27, 2026) Payroll as per Bylaw 23-2021.

CARRIED

230/26 Brief Recess from Meeting

NEWMAN: That council take a brief recess from the meeting, the time being 2:45 p.m.

CARRIED

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

231/26 Resume Regular Meeting

NEWMAN: That council resume the regular meeting, the time being 2:50 p.m.

CARRIED

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

Development Services Officer Ben Clipperton joined the meeting at 2:50 p.m.

8. a.

232/26 March 2026 DSO Report

NOBLE: That council acknowledge the March 2026 DSO Report as presented and accept it as information.

CARRIED

8. b.

233/26 March 2026 Oil and Gas Development Report

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

CARRIED

8. c.

234/26 DEV006-2026 Setback Reduction Request

NOBLE: That council approve the request for the concrete pad proposed in development permit DEV006-2026, within Parcel B, Plan 102205507 (NE 24-51-26 W3M), to be allowed to be placed 21m from the centreline of the adjacent government road allowance, which is within the 45m setback required under section 4.13.1 of Zoning Bylaw 24-2021, as it complies with section 4.13.2 as follows:

1. It is not a building.
2. The proposal does not create a traffic safety hazard in the sight triangle.

CARRIED

8. d.

235/26 SUBD-006003-2026 Review - Boundary Adjustment

HUFNAGEL: That council support SUBD-006003-2026, an application to adjust the boundaries on one (1) non-farm residential parcel SE 08-50-27 W3M, subject to the following conditions:

1. That the applicant construct a new approach, to agricultural standards, to service the remainder parcel, at a location approved by the municipality, in accordance with TS-013 Approach Policy.
2. That the applicant remove sufficient bush north of the existing approach to proposed Parcel A to meet sightline requirements.

Sufficient removal to be verified by municipality.

Further, that council will allow the additional land being included in proposed Parcel A as it falls under the criteria in section 3.6.2.3(d)(ii) of the Official Community Plan.

Further, that the municipality will accept cash-in-lieu of municipal reserve, in accordance with PD-001: Cash In Lieu of Municipal Reserve policy.

CARRIED

8. e.

236 /26 **SUBD-005985-2026 - One Non-farm Residential Parcel**

MCGOWAN: That council support SUBD-005985-2026, an application to subdivide one (1) non-farm residential parcel SE 03-53-26 W3M, subject to a servicing agreement for the following items:

1. Upgrading Township Road 530 from Range Road 3262 to the west side of Parcel A, Plan 101571993, to the "Acreage/Single Farm Access" standard, in accordance with TS-008: Undeveloped or Sub-Standard Road Allowance Construction policy.
2. Construction or upgrading of approaches to RM standards to service Parcels A, B and proposed Parcel C to a residential standard, and to service the remainder of SE 03-53-26 W3M to an agricultural standard, in accordance with TS-013 Approach Policy.

Further, that the municipality will accept cash-in-lieu of municipal reserve, in accordance with PD-001: Cash In Lieu of Municipal Reserve policy.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:11 p.m. and did not return.

Division 3 Councillor Joe Hufnagel stepped out of the meeting at 3:11 p.m.

9. a.

237 /26 **GG-009 Disposal of Equipment Policy – Update**

JURKE: That council approve the following revisions to GG-009 Disposal of Equipment Policy, as presented at this meeting:

1. Updated formatting; and
2. The addition of clause 3)(1)(d) Advertised Fixed Price Sale as a method of disposal.

Further, that council instruct administration to file a copy of the policy with these minutes.

CARRIED

Division 3 Councillor Joe Hufnagel returned to the meeting at 3:15 p.m.

9. b.

238 /26 **GG-024 Write-Off Policy - Update**

MCGOWAN: That council approve the revision to GG-024 Write-Off Policy, as per resolution 189/26 and as presented at this meeting.

Further, that council instruct administration to file a copy of the revised policy with these minutes.

CARRIED

9. c.

239 /26 **GG-006 Tax Abatement Policy – Update**

NOBLE: That council approve the revision to GG-066 Tax Abatement Policy, as per resolution 190/26 and as presented at this meeting.

Further, that council instruct administration to file a copy of the revised policy with these minutes.

CARRIED



9. d.

240 /26 07-2026 Amendment to Council Code of Ethics Bylaw 28-2025 – First Reading

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 07- 2026, a Bylaw to Amend Council Code of Ethics Bylaw 28-2025, the first time.

*CARRIED***241 /26 07-2026 Amendment to Council Code of Ethics Bylaw 28-2025 – Second Reading**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 07-2026, a Bylaw to Amend Council Code of Ethics Bylaw 28-2025, the second time.

*CARRIED***242 /26 07-2026 Amendment to Council Code of Ethics Bylaw 28-2025 – Third Reading at this Meeting**

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 07-2026, a Bylaw to Amend Council Code of Ethics Bylaw 28-2025, the third time at this meeting.

*UNANIMOUSLY CARRIED***243 /26 07-2026 Amendment to Council Code of Ethics Bylaw 28-2025 – Third and Final Reading**

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 07-2026, a Bylaw to Amend Council Code of Ethics Bylaw 28-2025, the third and final time.

CARRIED

9. e.

244 /26 08-2026 Borderlands Emergency Management Mutual Aid Agreement – First Reading

MCGOWAN: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2026, the Borderlands Emergency Management Mutual Aid Agreement Bylaw, the first time.

*CARRIED***245 /26 08-2026 Borderlands Emergency Management Mutual Aid Agreement – Second Reading**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2026, the Borderlands Emergency Management Mutual Aid Agreement Bylaw, the second time.

*CARRIED***246 /26 08-2026 Borderlands Emergency Management Mutual Aid Agreement – Third Reading at This Meeting**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 08-2026, the Borderlands Emergency Management Mutual Aid Agreement Bylaw, the third time at this meeting.

*UNANIMOUSLY CARRIED***247 /26 08-2026 Borderlands Emergency Management Mutual Aid Agreement – Third and Final Reading**

HUFNAGEL: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 08-2026, the Borderlands Emergency Management Mutual Aid Agreement Bylaw, the third and final time.

CARRIED

9. f.

248/26 **09-2026 Hillmond Redden Arena Property Management Agreement Bylaw – First Reading**

NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 read 09-2026, the Hillmond Redden Arena Property Management Agreement Bylaw, the first time.

CARRIED

249/26 **09-2026 Hillmond Redden Arena Property Management Agreement Bylaw – Second Reading**

MCGOWAN: That the Council of the Rural Municipality of Britannia No. 502 read 09-2026, the Hillmond Redden Arena Property Management Agreement Bylaw, the second time.

CARRIED

250/26 **09-2026 Hillmond Redden Arena Property Management Agreement Bylaw – Third Reading at This Meeting**

NOBLE: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read 09-2026, the Hillmond Redden Arena Property Management Agreement Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

251/26 **09-2026 Hillmond Redden Arena Property Management Agreement Bylaw – Third Reading**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 read 09-2026, the Hillmond Redden Arena Property Management Agreement Bylaw, the third and final time.

CARRIED

3. h.

252/26 **Lloydminster Rescue Squad – Instructions to Draft Contract**

JURKE: That council acknowledge the CAO's review and presentation of the proposed agreement conditions provided by the Lloydminster Rescue Squad and further, that council instruct the CAO to send the proposed conditions to SARM Legal Counsel to create a draft contract for Rescue Services, with a beginning date of June 12, 2026, and ending date of June 11, 2029.

CARRIED

253/26 **Adjournment**

NEWMAN: That the meeting be adjourned, the time being 3:38 p.m.

CARRIED

[Redacted Signature]

Reeve

[Redacted Signature]

Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33509	2026-04-08	A-Plus Machining & Welding	IN156660	BFD - T1 - Cam Locks	53.16	53.16
33510	2026-04-08	BeePLUS Workplace Solutions	534544	Shop - Office Supplies	24.03	
			534544-01	Shop - Office Supplies	47.22	71.25
33511	2026-04-08	Belle Vista	403356	Setup for Operations Crew WiFi	319.87	
			403357	April '26 Internet for Operations Cr	78.75	398.62
33512	2026-04-08	Ber-Cam Welding Ltd.	1658	Shop - Welding	11,036.93	11,036.93
33513	2026-04-08	Borderline Oilfield Services Ltd.	260301	#261 - Tree Removal	1,050.00	1,050.00
33514	2026-04-08	Brandt Truck Rigging & Trailer	KS10578	Rental Plow Truck Repair/Detailing	1,329.60	1,329.60
33515	2026-04-08	Brochu Trucking Ltd.	BLD010-2023	BLD010-2023 Building Permit Refl	1,000.00	1,000.00
33516	2026-04-08	CG Plumbing & Heating	2646	New Shop - Replace Urinal	1,679.84	1,679.84
33517	2026-04-08	Discover Ironworks & Pump Repair Ltr	20668	Unit 131 - Install Wiring & Water V:	1,657.06	1,657.06
33518	2026-04-08	Edge HR Solutions Ltd.	2026-07	Review Emails & Response	735.00	735.00
33519	2026-04-08	Gary Blythe Vacuum Services	23427	Pumping Holding Tanks	455.00	455.00
33520	2026-04-08	G.W.P. Rodent Products	14007	Rodent Product Supplies	689.00	689.00
33521	2026-04-08	John Deere Financial	P41519	Unit 65 - Knob Insert	127.73	
			P41361	Unit 65 - Knob	89.44	217.17
33522	2026-04-08	Josuttes AG Ltd.	4731	Unit 119 - PTO Shaft	1,686.05	1,686.05
33523	2026-04-08	Maz Entertainment	753	Equipment Public Meeting Mar 19,	1,038.19	1,038.19
33524	2026-04-08	McDougall Gauley LLP	755236	Legal - HR Matter	1,325.82	1,325.82
33525	2026-04-08	R&D Plumbing & Heating Ltd.	134742	BFD - Hall - Mixing Valve Service (283.27	283.27
33526	2026-04-08	Russell Q. Gregory Professional Corp.	8670	File#8152 - Roswell Tax Collect	5,179.86	5,179.86
33527	2026-04-08	Trans-Care Rescue Ltd.	AI-SO-3749	Purchase of Rescue Equipment	110,858.23	110,858.23
33528	2026-04-08	Wilfred Jurke	MAR 2026	March 2026 - Council Indemnity	937.20	937.20
33529	2026-04-08	Zee Medical Service Co.	226569	Office - First Aid Kit Restocking	37.77	
			226588	BFD - AED Pads	459.84	497.61
					Total Computer Cheque:	142,178.86

EFT



RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8235	2026-04-08	2247173 Alberta Ltd				
			190	March 2026 - Services	8,268.75	
			189	March 2026 - Call Out Services	352.80	8,621.55
8236	2026-04-08	Aultman Construction Ltd.				
			7675	#261 - Hydrovac to Expose Cenovi	13,243.97	13,243.97
8237	2026-04-08	Blair Collins				
			Mar 2026	March 2026 - Officer Wages	142.37	142.37
8238	2026-04-08	2567658 Alberta Limited				
			45224TP	#8000980 - Shop Water	48.00	48.00
8239	2026-04-08	Deborah Setter				
			03-2026	Mar 1 - Mar 31, 2026 Office Cleani	850.00	850.00
8240	2026-04-08	Dana's Door Services				
			21561	New Shop - Wash Bay Overhead E	257.25	
			22144	New Shop - Overhead Door Repai	197.40	454.65
8241	2026-04-08	Elaine Newman				
			MAR 2026	March 2026 - Council Indemnity	497.07	497.07
8242	2026-04-08	Ed Noble				
			March 12, 2026	Reimbursement SARM Conventior	51.93	
			MAR 2026	March 2026 - Council Indemnity	996.37	1,048.30
8243	2026-04-08	Environmental 360 Solutions				
			680244	New Shop Collection - April	177.89	177.89
8244	2026-04-08	Fiona McRae				
			Feb 28, 2026	February 2026 Admin Hours	199.20	199.20
8245	2026-04-08	Fort Garry Industries Ltd.				
			F3268746	New Equipment Betterments	792.02	
			F3278062	BFD - P3 - LED Lights	659.61	
			F3281683	Unit 135 - Seat Covers	438.27	
			F3281995	Shop - Boot Brushes	100.49	
			F3291767	BFD - T1 - Standard Ties/Brass Fil	387.19	
			F3293250	Shop - Hood Latch	34.44	
			F3293610	Shop - Socket/Plug/Cable	626.06	
			F3294305	BFD - T1 - Plug Hex Head	3.36	3,041.44
8246	2026-04-08	Fuline Welding Supplies Ltd.				
			85735	Acetylene, C2, Oxygen Lease	330.75	330.75
8247	2026-04-08	Gerry Yaremy				
			Feb 28 2026	February 2026 Admin Wages	329.27	
			Mar 2026	March 2026 Officer Wages	278.67	607.94
8248	2026-04-08	GFL Enviromental Inc.				
			Y30000051057	February 2026 Recycling	251.37	251.37
8249	2026-04-08	Joe Hufnagel				
			MAR 2026	March 2026 - Council Indemnity	382.38	382.38
8250	2026-04-08	John Light				
			MAR 2026	March 2026 - Council Indemnity	455.89	455.89
8251	2026-04-08	John Wack				
			MAR 2026	March 2026 Council Indemnity	483.21	
			Mar 31 2026	March 2026 Council Committee	2,487.14	2,970.35
8252	2026-04-08	Kelan Whitrow				
			Mar 2026	March 2026 Officer Wages	142.37	142.37
8253	2026-04-08	Edmonton Kenworth Ltd.				
			04LP471346	BFD - T1 - Door Handle	209.56	209.56
8254	2026-04-08	Michael Niesen				



RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		4-2026	Mar 2026- Bylaw Enforcement	2,045.67	
		Apr 2, 2026	Unit 120 - Car Wash	13.00	2,058.67
8255	2026-04-08	Marsollier Petroleum Ltd.			
		478105	DEF Deposit Return	-262.50	
		478667	Tote Deposit	262.50	
		484907	DEF 1040L & Deposit	1,105.21	1,105.21
8256	2026-04-08	McFadyen Construction			
		4473	New Shop - Pump Holding Tanks	893.55	893.55
8257	2026-04-08	Mun. Employees Pension Plan			
		File #520761	Mar 8 - Mar 21 Remittance	11,381.34	11,381.34
8258	2026-04-08	Meridian Source			
		23170	Public Meeting Notice Ad	370.13	370.13
8259	2026-04-08	Novlan Bros. Sales			
		148163	BFD - SidexSide-Headlight/Belt	624.56	
		148533	Chainsaw Chains	58.78	683.34
8260	2026-04-08	Lloydminster Nut & Bolt			
		4215471	Shop - Guage Wire/Hex Nut/Fende	280.17	280.17
8261	2026-04-08	Oakley Mechanical Ltd.			
		33011	Unit 47 - SK Safety	721.35	721.35
8262	2026-04-08	Relay Distributing			
		495057	Shop - Staff Room Supplies	182.63	182.63
8263	2026-04-08	Shane Fritsch			
		Mar 2026	March 2026 Officer Wages	142.37	142.37
8264	2026-04-08	Spenser McGowan			
		MAR 2026	March 2026 Council Meetings	481.34	
		Mar 31, 2025	March 2025 Council Committee	1,081.55	
		Mar 31, 2026	March 2026 Council Committee	2,099.83	3,662.72
8265	2026-04-08	Sask. Assoc. of Rural Municipal.			
		BEN141817	March 2026 Benefits	-1,263.86	
		CON26-5021	SARM Conference Registration	1,554.00	
		CON26-5022	SARM Conference Lunches	388.50	
		PSIP26502-3	PSIP March 2026	1,178.31	
		SARM421987	Unit 19 - New Tires	1,859.22	
		SARM426363	Unit 84 - Headlight Bulbs	49.48	
		SARM428899	4" LED Work Lights	699.65	
		SARM444288	Unit 113 - 2000 Hrs Service	7,180.43	11,645.73
8266	2026-04-08	Sydia Bros. Ent. Ltd.			
		84481	Haul D7 RR 3260 N of Twp 530	803.25	803.25
8267	2026-04-08	Truck Zone			
		03P60655	Unit 66 - Shackle/Bolts	1,446.29	
		03P60846	Unit 131 - U-Bolt	37.67	1,483.96
8268	2026-04-08	Truck Zone			
		03P61464	Unit 66 - U-Bolts/Spring Clamp	70.96	
		03P61159	Unit 66 - U-Bolt/Helper Spring	585.77	656.73
			Total EFT:		69,746.20

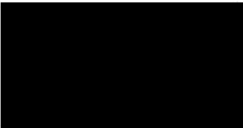
OTHER

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
4211	2026-03-30	Receiver General for Canada			

RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		Jan 2026 GST	January 2026 GST Remittance	11,626.54	11,626.54
4212	2026-03-30	Collabria Mastercard			
		Mar 28 2026 JB	Mar 28 Mastercard JBexson	549.71	549.71
4213	2026-03-30	Collabria Mastercard			
		Mar 27 2026 BL	Mar 27 Mastercard BLeganchuk	4,020.70	4,020.70
4214	2026-03-30	Collabria Mastercard			
		Mar 26 2026 DO	Mar 26 Mastercard DOlynyk	1,289.83	1,289.83
4215	2026-03-30	Collabria Mastercard			
		Mar 27 2026 LB	Mar 27 Mastercard LBailey	41.28	41.28
4216	2026-03-30	Collabria Mastercard			
		Mar 26 2026 DS	Mar 26 Mastercard DSetter	305.18	305.18
4217	2026-03-30	Collabria Mastercard			
		Mar 26 2026 BK	Mar 26 Mastercard BKastendieck	1,452.36	1,452.36
4218	2026-03-30	Collabria Mastercard			
		Mar 26 2026 CS	Mar 26 Mastercard CSchreiber	225.74	225.74
4219	2026-03-30	Receiver General			
		21Mar2026	Mar 8 - Mar 21 Payroll Remit	24,686.49	24,686.49
4220	2026-03-30	Pitney Works			
		Mar 13, 2026	Account 6100-9080-0009-9762	1,922.08	1,922.08
4221	2026-03-30	SaskEnergy			
		Mar 12 2026 Sho	Feb '26 - Mar '26 - RM Shop	456.47	456.47
4222	2026-03-30	SaskEnergy			
		Mar 12 2026 WTP	Feb '26 - Mar '26 - G'street WTP	110.48	110.48
4223	2026-03-30	SaskEnergy			
		Mar 12 2026 LS	Feb '26 - Mar '26 - Lift Station	50.49	50.49
4224	2026-03-30	SaskPower			
		3768-0053-3454	Feb '26 - Mar '26 Rink Lights	33.30	33.30
4225	2026-03-30	SaskPower			
		0930-0099-8611	Feb '26 - Mar '26 H'mond St Light	112.81	112.81
4226	2026-03-30	SaskPower			
		0930-0099-8614	Feb '26 - Mar '26 H'mond Shed	633.20	633.20
4227	2026-03-30	SaskPower			
		0930-0099-8617	Feb '26 - Mar '26 G'st St Light	236.25	236.25
4228	2026-03-30	SaskPower			
		0930-0099-8620	Feb '26 - Mar '26 G'st Lift Statio	338.33	338.33
4229	2026-03-30	SaskPower			
		0930-0099-8622	Feb '26 - Mar '26 G'street Well	853.55	853.55
4230	2026-03-30	SaskPower			
		2712-0083-3747	Feb '26 - Mar '26 H'mond Tank Loæ	158.86	158.86
4231	2026-03-30	SaskPower			
		3570-0061-9546	Feb '26 - Mar '26 N'bend Well	51.06	51.06
4232	2026-03-30	SaskTel			
		Mar 16 2026 BFD	Feb '26 - Mar '26 BFD Phone	253.43	253.43
4233	2026-03-30	SaskTel			
		Mar 16 2026 Off	Feb '26 - Mar '26 Office Phone	589.14	589.14
4234	2026-03-30	SaskTel Mobility			
		Mar 28 2026 Int	Internet Charges	166.45	166.45
4235	2026-03-30	SaskTel Mobility			
		Mar 28 2026 Cel	Cell Phone Charges	935.69	935.69
8229	2026-03-30	VOID - Wrong Payment #			



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OTHER

<u>Payment #</u>	<u>Date</u>	<u>Vendor Name</u> <u>Invoice #</u>	<u>Reference</u>	<u>Invoice Amount</u>	<u>Payment Amount</u>
				Total Other:	51,099.42

Total AP: 263,024.48

Certified correct this 8th of April 2026
DO

[Redacted Signature]

Ree

[Redacted Signature]

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33509	2026-04-08	A-Plus Machining & Welding	IN156660	BFD - T1 - Cam Locks	53.16	53.16
33510	2026-04-08	BeePLUS Workplace Solutions	534544	Shop - Office Supplies	24.03	71.25
			534544-01	Shop - Office Supplies	47.22	
33511	2026-04-08	Belle Vista	403356	Setup for Operations Crew WiFi	319.87	398.62
			403357	April '26 Internet for Operations Cr	78.75	
33512	2026-04-08	Ber-Cam Welding Ltd.	1658	Shop - Welding	11,036.93	11,036.93
33513	2026-04-08	Borderline Oilfield Services Ltd.	260301	#261 - Tree Removal	1,050.00	1,050.00
33514	2026-04-08	Brandt Truck Rigging & Trailer	KS10578	Rental Plow Truck Repair/Detailing	1,329.60	1,329.60
33515	2026-04-08	Brochu Trucking Ltd.	BLD010-2023	BLD010-2023 Building Permit Ref.	1,000.00	1,000.00
33516	2026-04-08	CG Plumbing & Heating	2646	New Shop - Replace Urinal	1,679.84	1,679.84
33517	2026-04-08	Discover Ironworks & Pump Repair Ltc	20668	Unit 131 - Install Wiring & Water Vi	1,657.06	1,657.06
33518	2026-04-08	Edge HR Solutions Ltd.	2026-07	Review Emails & Response	735.00	735.00
33519	2026-04-08	Gary Blythe Vacuum Services	23427	Pumping Holding Tanks	455.00	455.00
33520	2026-04-08	G.W.P. Rodent Products	14007	Rodent Product Supplies	689.00	689.00
33521	2026-04-08	John Deere Financial	P41519	Unit 65 - Knob Insert	127.73	217.17
			P41361	Unit 65 - Knob	89.44	
33522	2026-04-08	Josuttas AG Ltd.	4731	Unit 119 - PTO Shaft	1,686.05	1,686.05
33523	2026-04-08	Maz Entertainment	753	Equipment Public Meeting Mar 19,	1,038.19	1,038.19
33524	2026-04-08	McDougall Gauley LLP	755236	Legal - HR Matter	1,325.82	1,325.82
33525	2026-04-08	R&D Plumbing & Heating Ltd.	134742	BFD - Hall - Mixing Valve Service (283.27	283.27
33526	2026-04-08	Russell Q. Gregory Professional Corp.	8670	File#8152 - Roswell Tax Collect	5,179.86	5,179.86
33527	2026-04-08	Trans-Care Rescue Ltd.	AI-SO-3749	Purchase of Rescue Equipment	110,858.23	110,858.23
33528	2026-04-08	Wilfred Jurke	MAR 2026	March 2026 - Council Indemnity	937.20	937.20
33529	2026-04-08	Zee Medical Service Co.	226569	Office - First Aid Kit Restocking	37.77	497.61
			226588	BFD - AED Pads	459.84	
Total Computer Cheque:						142,178.86

OTHER



RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
4211	2026-03-30	Receiver General for Canada				
		Jan 2026 GST		January 2026 GST Remittance	11,626.54	SM 11,626.54 AI
4212	2026-03-30	Collabria Mastercard				
		Mar 28 2026 JB		Mar 28 Mastercard JBexson	549.71	SM 549.71 AI
4213	2026-03-30	Collabria Mastercard				
		Mar 27 2026 BL		Mar 27 Mastercard BLeganchuk	4,020.70	M 4,020.70 AI
4214	2026-03-30	Collabria Mastercard				
		Mar 26 2026 DO		Mar 26 Mastercard DOlynyk	1,289.83	M 1,289.83 AI
4215	2026-03-30	Collabria Mastercard				
		Mar 27 2026 LB		Mar 27 Mastercard LBailey	41.28	SM 41.28 AI
4216	2026-03-30	Collabria Mastercard				
		Mar 26 2026 DS		Mar 26 Mastercard DSetter	305.18	SM 305.18 AI
4217	2026-03-30	Collabria Mastercard				
		Mar 26 2026 BK		Mar 26 Mastercard BKastendieck	1,452.36	SM 1,452.36 AI
4218	2026-03-30	Collabria Mastercard				
		Mar 26 2026 CS		Mar 26 Mastercard CSchreiber	225.74	SM 225.74 AI
4219	2026-03-30	Receiver General				
		21Mar2026		Mar 8 - Mar 21 Payroll Remit	24,686.49	M 24,686.49 AI
4220	2026-03-30	Pitney Works				
		Mar 13, 2026		Account 6100-9080-0009-9762	1,922.08	M 1,922.08 AI
4221	2026-03-30	SaskEnergy				
		Mar 12 2026 Sho		Feb '26 - Mar '26 - RM Shop	456.47	SM 456.47 AI
4222	2026-03-30	SaskEnergy				
		Mar 12 2026 WTP		Feb '26 - Mar '26 - G'street WTP	110.48	SM 110.48 AI
4223	2026-03-30	SaskEnergy				
		Mar 12 2026 LS		Feb '26 - Mar '26 - Lift Station	50.49	SM 50.49 AI
4224	2026-03-30	SaskPower				
		3768-0053-3454		Feb '26 - Mar '26 Rink Lights	33.30	SM 33.30 AI
4225	2026-03-30	SaskPower				
		0930-0099-8611		Feb '26 - Mar '26 H'mond St Light	112.81	SM 112.81 AI
4226	2026-03-30	SaskPower				
		0930-0099-8614		Feb '26 - Mar '26 H'mond Shed	633.20	SM 633.20 AI
4227	2026-03-30	SaskPower				
		0930-0099-8617		Feb '26 - Mar '26 G'st St Light	236.25	SM 236.25 AI
4228	2026-03-30	SaskPower				
		0930-0099-8620		Feb '26 - Mar '26 G'st Lift Statio	338.33	SM 338.33 AI
4229	2026-03-30	SaskPower				
		0930-0099-8622		Feb '26 - Mar '26 G'street Well	853.55	SM 853.55 AI
4230	2026-03-30	SaskPower				
		2712-0083-3747		Feb '26 - Mar '26 H'mond Tank Lo:	158.86	SM 158.86 AI
4231	2026-03-30	SaskPower				
		3570-0061-9546		Feb '26 - Mar '26 N'bend Well	51.06	SM 51.06 AI
4232	2026-03-30	SaskTel				
		Mar 16 2026 BFD		Feb '26 - Mar '26 BFD Phone	253.43	SM 253.43 AI
4233	2026-03-30	SaskTel				
		Mar 16 2026 Off		Feb '26 - Mar '26 Office Phone	589.14	SM 589.14 AI
4234	2026-03-30	SaskTel Mobility				
		Mar 28 2026 Int		Internet Charges	166.45	SM 166.45 AI
4235	2026-03-30	SaskTel Mobility				
		Mar 28 2026 Cel		Cell Phone Charges	935.69	SM 935.69 AI
8229	2026-03-30	VOID - Wrong Payment #				

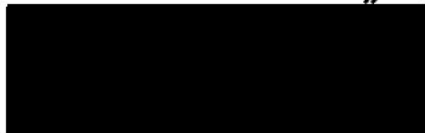


RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
			Total Other:	51,099.42

PROPOSED PAYMENTS

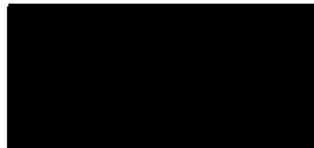
Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8235	2247173 Alberta Ltd 190 189	March 2026 - Services March 2026 - Call Out Services	8,268.75 352.80	SM 8,621.55 <i>AA</i>
8236	2567658 Alberta Limited 45224TP	#8000980 - Shop Water	48.00	SM 48.00 <i>AA</i>
8237	Aultman Construction Ltd. 7675	#261 - Hydrovac to Expose Cenovi	13,243.97	SM 13,243.97 <i>AA</i>
8238	Blair Collins Mar 2026	March 2026 - Officer Wages	142.37	SM 142.37 <i>AA</i>
8239	Dana's Door Services 21561 22144	New Shop - Wash Bay Overhead [New Shop - Overhead Door Repair	257.25 197.40	SM 454.65 <i>AA</i>
8240	Deborah Setter 03-2026	Mar 1 - Mar 31, 2026 Office Cleani	850.00	SM 850.00 <i>AA</i>
8241	Ed Noble March 12, 2026 MAR 2026	Reimbursement SARM Conventior March 2026 - Council Indemnity	51.93 996.37	SM 1,048.30 <i>AA</i>
8242	Edmonton Kenworth Ltd. 04LP471346	BFD - T1 - Door Handle	209.56	SM 209.56 <i>AA</i>
8243	Elaine Newman MAR 2026	March 2026 - Council Indemnity	497.07	SM 497.07 <i>AA</i>
8244	Environmental 360 Solutions 680244	New Shop Collection - April	177.89	SM 177.89 <i>AA</i>
8245	Fiona McRae Feb 28, 2026	February 2026 Admin Hours	199.20	SM 199.20 <i>AA</i>
8246	Fort Garry Industries Ltd. F3268746 F3278062 F3281683 F3281995 F3291767 F3293250 F3293610 F3294305	New Equipment Betterments BFD - P3 - LED Lights Unit 135 - Seat Covers Shop - Boot Brushes BFD - T1 - Standard Ties/Brass Fit Shop - Hood Latch Shop - Socket/Plug/Cable BFD - T1 - Plug Hex Head	792.02 659.61 438.27 100.49 387.19 34.44 626.06 3.36	SM 3,041.44 <i>AA</i>
8247	Fuline Welding Supplies Ltd. 85735	Acetylene, C2, Oxygen Lease	330.75	SM 330.75 <i>AA</i>
8249	GFL Enviromental Inc. Y30000051057	February 2026 Recycling	251.37	SM 251.37 <i>AA</i>
8248	Gerry Yaremy Feb 28 2026 Mar 2026	February 2026 Admin Wages March 2026 Officer Wages	329.27 278.67	SM 607.94 <i>AA</i>
8250	Joe Hufnagel MAR 2026	March 2026 - Council Indemnity	382.38	SM 382.38 <i>AA</i>
8251	John Light MAR 2026	March 2026 - Council Indemnity	455.89	SM 455.89 <i>AA</i>



RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8252	John Wack MAR 2026	March 2026 Council Indemnity	483.21	
	Mar 31 2026	March 2026 Council Committee	2,487.14	SM 2,970.35 ✓
8253	Kelan Whitrow Mar 2026	March 2026 Officer Wages	142.37	SM 142.37 ✓
8254	Lloydminster Nut & Bolt 4215471	Shop - Guage Wire/Hex Nut/Fende	280.17	SM 280.17 ✓
8255	Marsollier Petroleum Ltd. 478105	DEF Deposit Return	-262.50	
	478667	Tote Deposit	262.50	
	484907	DEF 1040L & Deposit	1,105.21	SM 1,105.21 ✓
8256	McFadyen Construction 4473	New Shop - Pump Holding Tanks	893.55	SM 893.55 ✓
8257	Meridian Source 23170	Public Meeting Notice Ad	370.13	SM 370.13 ✓
8258	Michael Niesen 4-2026	Mar 2026- Bylaw Enforcement	2,045.67	
	Apr 2, 2026	Unit 120 - Car Wash	13.00	SM 2,058.67 ✓
8259	Mun. Employees Pension Plan File #520761	Mar 8 - Mar 21 Remittance	11,381.34	SM 11,381.34 ✓
8260	Novlan Bros. Sales 148163	BFD - SidexSide-Headlight/Belt	624.56	
	148533	Chainsaw Chains	58.78	SM 683.34 ✓
8261	Oakley Mechanical Ltd. 33011	Unit 47 - SK Safety	721.35	SM 721.35 ✓
8262	Relay Distributing 495057	Shop - Staff Room Supplies	182.63	SM 182.63 ✓
8263	Sask. Assoc. of Rural Municipal. BEN141817	March 2026 Benefits	-1,263.86	
	CON26-5021	SARM Conference Registration	1,554.00	
	CON26-5022	SARM Conference Lunches	388.50	
	PSIP26502-3	PSIP March 2026	1,178.31	
	SARM421987	Unit 19 - New Tires	1,859.22	
	SARM426363	Unit 84 - Headlight Bulbs	49.48	
	SARM428899	4" LED Work Lights	699.65	
	SARM444288	Unit 113 - 2000 Hrs Service	7,180.43	SM 11,645.73 ✓
8264	Shane Fritsch Mar 2026	March 2026 Officer Wages	142.37	SM 142.37 ✓
8265	Spenser McGowan MAR 2026	March 2026 Council Meetings	481.34	
	Mar 31, 2025	March 2025 Council Committee	1,081.55	
	Mar 31, 2026	March 2026 Council Committee	2,099.83	SM 3,662.72 ✓
8266	Sydia Bros. Ent. Ltd. 84481	Haul D7 RR 3260 N of Twp 530	803.25	SM 803.25 ✓
8267	Truck Zone 03P60655	Unit 66 - Shackle/Bolts	1,446.29	
	03P60846	Unit 131 - U-Bolt	37.67	SM 1,483.96 ✓
	03P61464	Unit 66 - U-Bolts/Spring Clamp	70.96	
8268	03P61159	Unit 66 - U-Bolt/Helper Spring	585.77	SM 656.73 ✓
			Total Proposed Payments:	69,746.20



Date Printed
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RM of Britannia
List of Accounts for Approval
Batch: 2026-00020 to 2026-00021

Page 5

Total AP: 263,024.48

Certified correct this 8th of April 2026
DO

Re

Administrator