

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
September 26, 2025

The Britannia Municipal Council convened their regular meeting in the council chambers of the Rural Municipality of Britannia office located at NE 23-50-28 W3M, RM of Britannia, SK commencing at 9:00 a.m., September 26, 2025, with Reeve John Light presiding.

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

- 608/25 **Approve Agenda**
HUFNAGEL: That council approve the agenda for the September 26, 2025 regular meeting of council with the following additions: 7. n. Four-Mile Well (Div. 2), 7. o. TWP 502 RR 3270 Dust Control (Div. 2), 3. a. Additional Discussion Item - Big Gully Park (Div. 2), 5. h. Fire Department Transition Plan (Div. 3), 5. d. Additional Item – Public Meeting Discussion (Div. 4), and 7. b. Additional Item - Condition of Division 6 Intersections (Div. 6).

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.
609/25 **September 3, 2025 Regular Meeting Minutes**
NOBLE: That council approve the September 3, 2025 regular meeting minutes as presented.

CARRIED

2.
610/25 **RM of Mervin - Co-Sponsor SARM 2025 Midterm Resolution**
JURKE: That the council of the RM of Britannia co-sponsor the following RM of Mervin SARM 2025 Midterm Resolution:
Removal of Radio Licensing Fees for Volunteer Fire Departments

Whereas volunteer fire and rescue departments across Saskatchewan provide critical emergency response services, including response to structure fires, wildfires, motor vehicle collisions, and medical emergencies, particularly in rural and remote areas where response times are critical and resources are limited;

Whereas reliable radio communication is essential to the safety of emergency responders and the coordination of effective emergency response, and communication costs are already a significant burden on local municipalities and associations; and

Whereas volunteer fire departments and rescue associations collectively pay thousands of dollars annually in radio licensing fees. User agencies pay \$65.00 per radio per month as set by The Saskatchewan Telecommunications Act and an annual licensing fee of \$41 per radio as required under federal regulation administered by Innovation, Science and Economic Development Canada, invoiced through Saskatchewan Public Safety Agency (SPSA);

Be it resolved that SARM advocate to the Government of Saskatchewan to request that the Province pursue the elimination or increased subsidization of radio licensing fees for volunteer emergency response organizations.

Be it further resolved that SARM and the Government of Saskatchewan work collaboratively with the federal government, through Innovation, Science and Economic Development Canada to remove or amend the radio licensing fee requirement for volunteer emergency responders, recognizing the essential public safety services they provide.

CARRIED

611/25 Correspondence

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

1. 2025-09-11- K. Ziegler- Email re RR 3275 Maintenance Concerns
2. 2025-09-11- M. Ziegler - Email re RR 3275 Maintenance Concerns
3. 2025-09-11 - S. McCluskey - Email re RR 3275 Maintenance Concerns
4. 2025-08-25 - CNRL - Letter re Safety
5. 2025-09-02 - SARM - Information Item
6. 2025-09-02 - SASK Ag Now Newsletter
7. 2025-09-04 - APAS - Ag Matters
8. 2025-09-04 - Husky - Notification of Reclamation - A14-25-50-27W3M
9. 2025-09-09 - SARM - Rural Dart
10. 2025-09-11 - SARM - Confirmation of Resolution Submission
11. 2025-09-11 - SARM - Rural Councillor (Links)
12. 2025-09-15 - Gov SK - September Municipalities Today Newsletter
13. 2025-09-16 - DND - National Veterans Week
14. 2025-09-16 - SARM - Rural Dart
15. 2025-09-17 - Cenovus - Notification of Reclamation A13-34-51-27W3M
16. 2025-09-18 - APAS - Ag Matters
17. 2025-09-18 - RM of Mervin - re SARM Resolution

CARRIED

Councillor Wilf Jurke stepped out of the meeting at 9:30 a.m.

3. a.

612/25 Britannia Police Business Plan and Framework

WACK: That council authorize the CAO to work with consultants and/or contractors to provide a business plan for the development and implementation of the Britannia Police Services to be presented to Corey Zaharuk - Policing and Community Safety Services, Government of Saskatchewan, Assistant Deputy Minister - Ministry of Corrections, Policing and Public Safety.

Further, that council instruct the CAO to present this business plan for council review at an upcoming meeting in 2025 with Bylaw Enforcement Officer Michael Niesen in attendance.

*CARRIED**Councillor Wilf Jurke returned to the meeting at 10:05 a.m.*

3. b.

613/25 Resolution to Maintain Current Mechanic Process and Procedures

NOBLE: Whereas the pros and cons of hiring a heavy-duty mechanic were reviewed at the April 30, 2025 council meeting, and council has determined that they are satisfied with the current processes and procedures;

Be it resolved that council direct the CAO not to pursue any further investigation into hiring a heavy-duty mechanic unless there is a significant change in circumstances, such as the current mechanic's capacity becoming insufficient to meet operational needs, increased costs from contracted services, or any other factor that warrants a review.

CARRIED

3. c.

614/25 Line of Credit - Renewal

HUFNAGEL: Whereas public notice was issued in accordance with Public Notice Policy Bylaw 25-2021:

Be it resolved that the RM of Britannia No. 502 Council instruct the Reeve and the CAO to renew the \$1,300,000.00 line of credit held at Synergy Credit Union at the Prime Rate of Interest of the Credit Union, plus 0.00% per annum.

*CARRIED**Councillor Ed Noble stepped out of the meeting at 10:00 a.m. and returned at 10:03 a.m.***615/25 Recess from Regular Meeting**

JURKE: That council take a brief recess from the regular meeting, the time being 10:30 a.m.

CARRIED

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

616/25 Resume Regular Meeting

HUFNAGEL: That council resume the regular meeting, the time being 10:37 a.m.

CARRIED

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

5. a.

617 /25 Fire Fighting Fee Cap

NEWMAN: That council instruct the CAO to draft a bylaw limiting fire fighting fees to a maximum of \$10,000 for agricultural producers and residential property owners who receive services from the RM of Britannia Fire Department.

*DEFEATED**Recorded Vote**In Favour: Councillor Ed Noble, Councillor Elaine Newman, and Councillor John Wack**Opposed: Reeve John Light, Councillor Wilf Jurke, Councillor Joe Hufnagel, and Councillor Spenser McGowan*

5. b.

618 /25 Old Shop (1966 Hillmond Shop) - Insurance Claim Settlement

MCGOWAN: That council instruct administration to arrange for a third estimate from Bexson Construction for the 1966 Hillmond Shop rebuild, to counter the insurance claim information presented by Midwest Claims Services.

*CARRIED**Councillor Hufnagel stepped out of the meeting at 10:55 a.m. and returned at 10:57 a.m.*

5. d.

619 /25 Motion to Call for Vote of Agenda Item 5. d.

MCGOWAN: That the council vote on the motion put to the floor by Councillor Jurke regarding agenda item 5. d.

CARRIED

620 /25

Referendum on Emergency Service Not to Be Initiated by Council

JURKE: That council will not initiate a referendum on Emergency Services at this time and further, that a referendum will only be held if a complete and valid petition requesting such is received from the public, in accordance with all applicable legislative requirements.

*CARRIED**Councillor Spenser McGowan stepped out of the meeting at 11:26 a.m. and returned at 11:29 a.m.*

5. e.

621 /25 SARM Resolution – Co-Sponsor Request from the RM of Frenchman Butte #501 - Fair Compensation for Crop Damage from Wildlife

WACK: That the Council of the RM of Britannia No. 502 agree to co-sponsor the following RM of Frenchman Butte No. 501 2025 SARM Midterm Resolution:

Fair Compensation for Crop Damage from Wildlife

Whereas crop damage caused by wildlife continues to create significant financial hardship for producers across Saskatchewan;

Whereas the current compensation program, administered through Saskatchewan Crop Insurance Corporation, provides only monetary compensation for wildlife damage, which does not adequately reflect producers' losses in terms of lost yield, feed, or replacement crop value; and

Whereas producers have expressed the need for a more practical and equitable option that ensures their operations are not left vulnerable to input losses, reduced feed supplies, and market fluctuations when compensation is limited to cash payments.

Be it resolved that SARM lobby the Provincial Government and Saskatchewan Crop Insurance Corporation to explore and implement a crop replacement option, in addition to existing monetary compensation, for producers who suffer verified crop damage from wildlife.

Be it further resolved that SARM advocate for producer consultation in designing such a program to ensure that compensation options are fair, accessible, and reflective of on-farm realities.

CARRIED

622/25 SARM Resolution – Co-Sponsor Request from the RM of Frenchman Butte #501 - Fair Compensation for Wildlife Damage to Pastures

NOBLE: That the Council of the RM of Britannia No. 502 agree to co-sponsor the following RM of Frenchman Butte No. 501 2025 SARM Midterm Resolution:

Compensation for Wildlife Damage to Pastures

Whereas pastures, including native grasslands, seeded forage, and hay lands used for grazing, are a vital component of the livestock sector and the rural economy in Saskatchewan; and

Whereas the Saskatchewan Crop Insurance Corporation administers the Wildlife Damage Compensation Program, which provides coverage for seeded annual crops, stacked forage, and livestock predation, but does not adequately extend to all pastures used for grazing; and

Whereas wildlife such as elk, deer, moose, bison, and prairie dogs can cause extensive damage to pastures through overgrazing, trampling, and habitat degradation, which results in significant feed losses, increased costs, and reduced carrying capacity for livestock operations.

Be it resolved that SARM lobby the Government of Saskatchewan and Saskatchewan Crop Insurance Corporation to expand the Wildlife Damage Compensation Program to include compensation for all types of pastures, including native grassland, seeded forage, and hay land that is used for grazing, when verified wildlife damage occurs.

Be it further resolved that SARM recommend that compensation be calculated on a per animal basis, reflecting the cost a producer would incur to rent equivalent grazing pasture elsewhere, thereby ensuring payments are tied to the real economic impact of lost grazing capacity.

CARRIED

5. f.

623/25 September 11, 2025 OHC Meeting Minutes

JURKE: That council acknowledge the September 11, 2025 OHC Meeting Minutes as presented.

CARRIED

5. g.

624/25 2025 SARM Midterm Convention – Voting Delegates

WACK: That council appoint Division 3 Councillor Joe Hufnagel and Division 5 Councillor Spenser McGowan as voting delegates for the SARM 2025 Midterm Convention in Regina on Wednesday November 5 and Thursday November 6, 2025.

CARRIED

625/25 Emergency Services Transition Plan

HUFNAGEL: That council instruct administration to draft a business plan for the transition of rescue services to the Britannia Fire Department.

CARRIED

6. a.

626/25 Accounts for Approval

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

- General Cheques # 33254 – 33276, Electronic Funds Transfer # 7812 – 7850, Online Payments # 3985 – 4009 all totaling \$553,946.66.

CARRIED

6. b.

627/25 Financial Report for August 2025

NOBLE: That council accept the August 2025 Financial Report as submitted.

CARRIED

6. c.

628/25 CAFT Authorization - Office Support Assistant

HUFNAGEL: That council approve CAFT access for RM of Britannia Office Support Assistant Breanna Higgins for the purpose of uploading Payroll files.

CARRIED

6. d.

629/25 Tax Abatement – Roll 553 400

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

1. The property has changed use; and

Whereas, the commercial use on Roll 553 400 Parcel E, Plan 102077377 SE 24-50-28 W3 has ceased;

Be resolved that council abate the following taxes:

Municipal Taxes: \$ 5,637.54

School Taxes: \$ 740.41

Total Taxes: \$ 6,377.95

CARRIED

6. e.

630/25 Minimum Cash or Cash Equivalent Balance

HUFNAGEL: That council set the minimum cash or cash equivalent balance at \$3,000,000.00 before Reserve Transfers are considered.

CARRIED

631/25 Break for Lunch

HUFNAGEL: That council break for lunch, the time being 12:00 p.m.

CARRIED

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

632/25 Resume Meeting

JURKE: That council resume the regular council meeting, the time being 12:29 p.m.

CARRIED

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

4. *Delegation – City of Lloydminster Mayor Gerald Aalbers and City Manager Dion Pollard joined the meeting at 12:30 p.m. to discuss funding for the Cenovus Energy Hub.*

Councillor Joe Hufnagel stepped out of the meeting at 1:28 p.m. and returned at 1:29 p.m.

Delegation – City of Lloydminster Mayor Gerald Aalbers and City Manager Dion Pollard left the meeting at 1:29 p.m. and did not return.

633/25 Cenovus Energy Hub Funding Request

HUFNAGEL: That council instruct the CAO to add “Cenovus Energy Hub Funding Request” to the October 15, 2025 council meeting agenda.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 1:33 p.m.

7.a.

634/25 Operations Director Report

MCGOWAN: That council acknowledge the August 30 – September 18, 2025 Operations Report as presented and accept it as information.

CARRIED

7. c.

635/25 Spraying and Weed Control Update

WACK: That council acknowledge the September 26, 2025 Weed and Spraying Control Update as presented.

CARRIED

7. d.

636/25 Britannia Road Seal Coat Final Acceptance

NOBLE: Whereas the two-year warranty period for the double seal coat applied on Britannia Road (Range Road 3255), between Townships 510 and 514, expires in September 2025, And whereas Bar Engineering has confirmed that there are no concerns with the road and has certified that the project was completed in general conformance with the Contract Documents; Therefore, be it resolved that council approves the Final Acceptance Certificate from West-Can Seal Coating Inc. and instructs the CAO to sign and date the certificate.

CARRIED

7. e.

637/25 Capital Project 261 – Profile Review

HUFNAGEL: That council approve, in principle, the preliminary plan profile submitted by Resource Management International Inc. (RMII) for Capital Project 261, involving the construction of a road on Range Road 3280 North of Township Road 500. Further, that

Council acknowledges the addition of an approach to the project profile SW 6-50-27W3M.

CARRIED

7. f.

638/25 Krambury Estates – Drainage Review

HUFNAGEL: That council agrees to engage Resource Management International Inc. (RMII) to conduct a drainage review of Krambury Estates SW 05-50-27-W3, and, if the existing municipal drainage is found to be insufficient, to submit a report to council with recommendation for appropriate remedial action.

CARRIED

7. g.

639/25 RIRG Program Information

WACK: That council instruct the CAO to apply to the Rural Integrated Roads for Growth program for the subgrade upgrade to Township Road 504, from Range Road 3250 west to Britannia Road, for a total of approximately 4.75 miles. Further, that council acknowledge the program is a 50/50 cost share, with maximum grant funding of \$500,000.

CARRIED

7. h.

640/25 5th Wheel Tractor Truck Tender Award - Brandt Peterbilt - Lloydminster

JURKE: Whereas council has reviewed the 2025-07 5th Wheel Truck Tractor Tenders submitted on September 18, 2025 and evaluated on September 22, 2025;

Be it resolved that council instruct the CAO to order the P2026 Peterbilt 589 Semi with Wet-Kit from Brandt Peterbilt - Lloydminster for \$283,500.00 plus applicable fees and taxes, as this truck received the highest bid evaluation.

CARRIED

641/25 Body Job Truck Tender Award - Brandt Peterbilt - Lloydminster

NOBLE: Whereas council has reviewed the 2025-08 Body Job Truck Tractor Tenders submitted on September 18, 2025 and evaluated September 22, 2025;

Be it resolved that council instruct the CAO to order the P2026 Peterbilt 589 Semi from Brandt Peterbilt - Lloydminster for \$302,150.00 plus applicable fees and taxes, as this truck received the highest bid evaluation.

CARRIED

7. i.

642/25 Two New Mower Tender Award - Josuttes Ag Ltd.

HUFNAGEL: Whereas council has reviewed the 2025-09 Two New Mower Tenders submitted on September 18, 2025 and evaluated September 22, 2025;

Be it resolved that council instruct the CAO to order two new XH 1500S5 Rotary Cutter Pro Driveline mowers from Josuttes Ag Ltd for \$55,721.95 each, plus applicable fees and taxes, as this mower received the highest bid evaluation.

CARRIED

643/25 Rhino Mowers Unit 109 and Unit 110 - Disposal

HUFNAGEL: That council instruct the CAO to dispose of the Rhino Mowers Unit 109 and Unit 110, either by sale to Triod Supply or by auction.

CARRIED



7. j.

644/25 Two New Belly Dump Trailers Tender Award - Fort Garry Industries Ltd. – Lloydminster

MCGOWAN: Whereas council has reviewed the 2025-10 Two Belly Dump Trailer Tenders submitted on September 18, 2025 and evaluated September 22, 2025;

Be it resolved that council instruct the CAO to order two new Midland 29' MX2000 Bottom Dump Trailers from Fort Garry Industries Ltd. – Lloydminster for \$62,900.00 each, plus applicable fees and taxes, as this trailer received the highest bid evaluation.

*CARRIED***645/25 Trailer Unit 47 and Unit 57 - Disposal**

NOBLE: That council instruct the CAO to dispose of trailer Unit 47 and Unit 57 through public auction.

CARRIED

7. k.

646/25 One Gooseneck Trailer Tender Award - Novlan Bros.

MCGOWAN: Whereas council has reviewed the 2025-11 One Gooseneck Trailer Tenders submitted on September 18, 2025 and evaluated September 22, 2025;

Be it resolved that council instruct the CAO to order one new 2026 Precision 30' Gooseneck trailer from Novlan Bros. for \$28,875.00 plus applicable fees and taxes, as this trailer received the highest bid evaluation.

CARRIED

7. l.

647/25 One Utility Trailer Tender – Novlan Bros.

MCGOWAN: Whereas council has reviewed the 2025-12 One Utility Trailer Tenders submitted on September 18, 2025 and evaluated September 22, 2025;

Be it resolved that council instruct the CAO to order one new 2026 Precision 18' Utility trailer from Novlan Bros. for \$ 11,895.00 plus applicable fees and taxes, as this trailer received the highest bid evaluation.

CARRIED

7. m.

648/25 Project 219 – Easement Agreement Roll 1285 000

MCGOWAN: That council acknowledge and approve, as part of Capital Project 219, the Easement Agreement for a lagoon discharge line across the NW 05-52-26-W3 (Roll #1285 000) and instruct the CAO to ensure the agreement is signed, sealed and dated. Further, that payment in the amount of \$3,579.67 be issued to the respective landowners.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 3:04 p.m. and did not return.

649/25 Break from Meeting

JURKE: That council take a brief recess from the meeting, the time being 3:04 p.m.

*CARRIED***650/25 Resume Meeting**

JURKE: That council resume the regular meeting, the time being 3:09 p.m.

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 3:09 p.m.

8. a.

651/25 **SUBD-005057-2025 Review**

HUFNAGEL: 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 3, Block 1, and construct a new approach east of the existing approach to service proposed Parcel 4, Block 1 at a location approved by the RM's Operations Director.

CARRIED

8. b.

652/25 **DEV016-2025 - Minor Variance**

HUFNAGEL: That council approve a minor variance of 10% of the minimum required distance of a building from the lot line, applied to distance between the front (west) boundary of Parcel E, Plan 83B01559 and the "existing travel centre" as shown on drawing "LTC-2025-08-19 Updates" provided as part of development permit application DEV016-2025. The required setback will be reduced from 7.5 metres to 6.75 metres.

CARRIED

8. c.

653/25 **TLE Road Referral and TS-008 Road Construction Standards Review**

JURKE: That council direct administration to respond to the Ministry of Highways TLE referral "Thunderchild 828.103" that the RM of Britannia No. 502 sees a future need of upgrading the road to a 30 metre "Internal Subdivision Road" standard, as per amended Policy TS-008, and as such will require a widening from the current 24 metre width to a width of 30 metres. A three-metre widening along the front (west) boundary of Parcel E will be required to accommodate this. Further, due to the nature of the development, that the road surface is required to be paved.

CARRIED

8. d.

654/25 **Lot-Sale – Building Timeline Conditions Research**

MCGOWAN: That council instruct administration to research lot-sale conditions concerning building timelines and bring this item back to a future council meeting for consideration.

CARRIED

Councillor Noble stepped out of the meeting at 3:45 p.m. and returned to the meeting at 3:48 p.m.

8. e.

655/25 **Rescind Resolution 454/25**

MCGOWAN: That council rescind resolution 454/25, as it is not possible to consolidate Lot 1 Block 2 Pan AP2196, which was obtained through tax enforcement, with Lot 2A, Block 2, Plan 102365401, which is a general surplus parcel, at this time.

CARRIED

8. f.

656/25 Canada Housing Infrastructure Fund (CHIF) – Application Instructions

HUFNAGEL: That council direct administration to work with operations to submit an application for the Fall 2025 Canada Housing Infrastructure Fund, Saskatchewan Stream, for upgrades to the Hillmond wastewater pipelines, outlined as Option 1 in Bar Engineering Report dated December 06, 2021, and new water/ wastewater pipelines to the proposed five (5) new residential dwellings in Hillmond from the Hillmond and Greenstreet Residential Expansion Report.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 3:57 p.m. and returned at 3:58 p.m.

9. c.

657/25 Road Construction Policy TS-008 – Update

NOBLE: That council approve the revised TS-008 – Undeveloped or Sub-Standard Road Allowance Construction policy as presented and that is become effective immediately. Further, that council direct administration to file a copy of the policy to the minutes.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 4:02 p.m. and did not return.

9. a.

658/25 Bylaw 26-2025 Mutual Fire Aid Agreement with St. Walburg and District Fire and Rescue Association Inc. - First Reading

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 26-2025, a bylaw to enter into a mutual fire aid agreement with the St. Walburg and District Fire and Rescue Association Inc. the first time.

*CARRIED***659/25 Bylaw 26-2025 Mutual Fire Aid Agreement with St. Walburg and District Fire and Rescue Association Inc - Second Reading**

JURKE: That the council of the RM of Britannia No. 502 read Bylaw 26-2025, a bylaw to enter into a mutual fire aid agreement with the St. Walburg and District Fire and Rescue Association Inc. the second time.

*CARRIED***660/25 Bylaw 26-2025 Mutual Fire Aid Agreement with St. Walburg and District Fire and Rescue Association Inc - Third Reading at this Meeting**

HUFNAGEL: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 26-2025, a bylaw to enter into a mutual fire aid agreement with the St. Walburg and District Fire and Rescue Association Inc. the third time at this meeting.

*UNANIMOUSLY CARRIED***661/25 Bylaw 26-2025 Mutual Fire Aid Agreement with St. Walburg - Third Reading**

MCGOWAN: That the council of the RM of Britannia No. 502 read Bylaw 26-2025, a bylaw to enter into a mutual fire aid agreement with the St. Walburg and District Fire and Rescue Association Inc. the third and final time.

CARRIED

662 /25 Bylaw 27-2025 Y-Coulee Lease Agreement - First Reading

WACK: That the council of the RM of Britannia No. 502 read Bylaw 27-2025, a bylaw to enter into a lease agreement with Y-Coulee Land & Cattle Company Ltd., the first time.

CARRIED

663 /25 Bylaw 27-2025 Y-Coulee Lease Agreement - Second Reading

NOBLE: That the council of the RM of Britannia No. 502 read Bylaw 27-2025, a bylaw to enter into a lease agreement with Y-Coulee Land & Cattle Company Ltd., the second time.

CARRIED

664 /25 Bylaw 27-2025 Y-Coulee Lease Agreement - Third Reading at This Meeting

JURKE: That the council of the RM of Britannia No. 502 unanimously agree to read Bylaw 27-2025, a bylaw to enter into a lease agreement with Y-Coulee Land & Cattle Company Ltd., the third time at this meeting.

UNANIMOUSLY CARRIED

665 /25 Bylaw 27-2025 Y-Coulee - Lease Agreement

HUFNAGEL: That the council of the RM of Britannia No. 502 read Bylaw 27-2025, a bylaw to enter into a lease agreement with Y-Coulee Land & Cattle Company Ltd., the third and final time.

CARRIED

9. d.

666 /25 Reserve Policy GG-007 – Update

MCGOWAN: That council approve GG-007 Reserve Policy as presented and that is become effective immediately. Further, that council direct administration to file a copy of the policy to the minutes.

CARRIED

9. e.

667 /25 Cattle Guard Policy TS-028 – New – Defer to Upcoming Meeting

NOBLE: That council defer review of new policy Cattle Guard TS-028 to an upcoming meeting.

CARRIED

Rescinded October 15, 2025
Resolution 672/25

~~668 /25 Set Date for Financial Planning Meeting~~

~~WACK: That council hold a long-range financial planning meeting at 8:00 a.m. on Tuesday October 14, 2025. Further, as per section 122(6) of the Municipalities Act, this meeting is being held solely for the purpose of long-range financial planning, and no public notice of this meeting is required.~~

~~CARRIED~~

669 /25 Adjournment

NOBLE: That the meeting be adjourned, the time being 4:17 p.m.

CARRIED

Reeve

Chief Administrative Officer



Date Printed
2025-09-17 2:22 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

Page 1

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33254	2025-09-26	Access 2000 Elevator & Lift Inc.	2032492	2025 Annual Monitoring of Elevator	199.80	199.80
33255	2025-09-26	Agriculture Health & Safety	May 1 2025	2025 Farm Families	1,076.20	1,076.20
33256	2025-09-26	Britannia United Services	24/25-SL2	2024-2025 SK Lotteries Grant Pay	1,690.60	1,690.60
33257	2025-09-26	Canadian Linen and Uniform Service C	5004902560	Sep 10 - Sep 23 '25 Mat Services	91.47	91.47
33258	2025-09-26	Certified Laboratories	3021951	Premalube	1,117.88	1,117.88
33259	2025-09-26	Edge HR Solutions Ltd.	2025-09	Review Emails & Response	389.06	389.06
33260	2025-09-26	Gary Blythe Vacuum Services	22622	Pumping Holding Tanks	785.00	785.00
33261	2025-09-26	Ian Freeman	BLD002-2025	Refund BLD002-2025 Building Per	500.00	500.00
33262	2025-09-26	Information Services Corp.	August 31 2025	Replenish Acct	55.50	55.50
33263	2025-09-26	Itron Canada Inc.	53510	Temetra Walkby 2025 Subscription	3,399.10	3,399.10
33264	2025-09-26	Joe Hufnagel	July 31 2025	July 2025 - Council Committee	234.96	
			Aug 31 2025	August 2025 - Council Committee	716.47	951.43
33265	2025-09-26	John Deere Financial	P31107	Unit 65 - Fuel Cap	63.75	
			P31108	Grapple Attachment Hose Spring	146.18	209.93
33266	2025-09-26	Mach 1 Diesel Repair Ltd.	29621	BFD - T1 - Repair Brakes/Throttle	812.92	812.92
33267	2025-09-26	Nigel Stapleton Clay Shoot	24/25-SL3	2024-2025 SK Lotteries Grant Pay	2,650.15	2,650.15
33268	2025-09-26	Parkworks Solutions Corp.	PW-24915	#185 - Picnic Tables/Grill/Gazebo	163,265.04	163,265.04
33269	2025-09-26	Prairie Steel Products	102-8000777	Culverts/Couplers	42,479.98	42,479.98
33270	2025-09-26	The Royal Canadian Legion	Aug/26/2025	Ad in Recognition Book	285.00	285.00
33271	2025-09-26	Sandy Beach Regional Park Auth	August 2025	August 2025 Sandy Beach Taxes	4,765.48	4,765.48
33272	2025-09-26	Sore Oilfield Service	8513	#277 - Road Oiling	528.94	528.94
33273	2025-09-26	Valor Energy Ltd.	8312025	#277 - Road Oiling	36,075.06	36,075.06
33274	2025-09-26	Wilfred Jurke	Aug 31, 2025	August 2025 - Council Committee	646.64	646.64
33275	2025-09-26	Western Municipal Consulting	WMC00068	Board Submissions: Assessment A	850.50	850.50
33276	2025-09-26	Warehouse Services Inc.	784683	BFD - WL1 - Plastic Hose Connect	8.86	8.86

Total Computer Cheque: 262,834.54

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

COMPUTER CHEQUE

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

OTHER

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

3985	2025-09-17	Collabria Mastercard Sep 11 2025 JB	Sep 11 Mastercard JBexson	191.01	191.01
3986	2025-09-17	Collabria Mastercard Sep 12 2025 BL	Sep 12 Mastercard BLeganchuk	35.42	35.42
3987	2025-09-17	Collabria Mastercard Sep 12 2025 DO	Sep 12 Mastercard DOlynyk	382.58	382.58
3988	2025-09-17	Collabria Mastercard Sep 12 2025 LB	Sep 12 Mastercard LBAiley	295.83	295.83
3989	2025-09-17	Collabria Mastercard Sep 12 2025 DS	Sep 12 Mastercard DSetter	589.23	589.23
3990	2025-09-17	City Of Lloydminster Aug 31 - 40 Ave	Aug Stormwater 5659 40 Avenue	39.72	39.72
3991	2025-09-17	Receiver General 06Sep25	Aug 24 - Sep 6 Payroll Remit	30,988.85	30,988.85
3992	2025-09-17	SaskEnergy Aug 29 2025 NS	July '25 - Aug '25 New Shop	51.69	51.69
3993	2025-09-17	SaskEnergy Aug 29 2025 BFD	July '25 - Aug '25 BFD	63.81	63.81
3994	2025-09-17	SaskEnergy Sep 12 2025 Sho	Aug '25 - Sep '25 - RM Shop	51.09	51.09
3995	2025-09-17	SaskEnergy Sep 12 2025 WTP	Aug '25 - Sep '25 - G'street WTP	70.48	70.48
3996	2025-09-17	SaskEnergy Sep 12 2025 LS	Aug '25 - Sep '25 - Lift Station	50.49	50.49
3997	2025-09-17	SaskPower 1590-0095-0365	Aug '25 - Sep '25 Rink Lights	32.05	32.05
3998	2025-09-17	SaskPower 3801-0049-4204	Aug '25 - Sep '25 H'mond St Light	108.60	108.60
3999	2025-09-17	SaskPower 3801-0049-4207	Aug '25 - Sep '25 H'mond Shed	465.40	465.40
4000	2025-09-17	SaskPower 3801-0049-4210	Aug '25 - Sep '25 G'st St Light	227.43	227.43
4001	2025-09-17	SaskPower 3801-0049-4213	Aug '25 - Sep '25 G'st Lift Statio	220.30	220.30
4002	2025-09-17	SaskPower 3801-0049-4215	Aug '25 - Sep '25 G'street Well	467.05	467.05
4003	2025-09-17	SaskPower 1821-0091-1629	Aug '25 - Sep '25 H'mond Tank Loz	66.88	66.88
4004	2025-09-17	SaskPower 2811-0079-3642	August 2025 BFD	484.87	484.87
4005	2025-09-17	SaskPower 3174-0073-0534	August 2025 New Shop	579.07	579.07
4006	2025-09-17	SaskTel Sep 7 2025 IBC	August '25 IBC Phone	451.28	451.28
4007	2025-09-17	SaskTel Aug 2025 Shop	July '25 - Aug '25 Shop Phone	286.57	286.57



Date Printed
2025-09-17 2:22 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

Page 3

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
4008	2025-09-17	SaskTel Mobility			
		Aug 28 2025 Int	Internet Charges	166.45	166.45
4009	2025-09-17	SaskTel Mobility			
		Aug 28 2025 Cel	Cell Phone Charges	870.22	870.22
				Total Other:	37,236.37

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
7812	2247173 Alberta Ltd			
	165	August 2025 - Call Out Services	352.80	
	166	August 2025 - Services	8,268.75	8,621.55
7813	2567658 Alberta Limited			
	26021TO	#8000980 - Shop Water	48.00	48.00
7814	ASL Paving Ltd.			
	32501-31948	#279 - 48.85 TE S1 w/Anti-Strip	7,004.06	
	32501-31949	#279 - 75.80 TE S1 w/Anti-Strip	10,868.10	
	32501-31950	#260 - 95.15 TE S1 w/Anti-Strip	13,642.49	
	32501-31957	#260 - 38.20 TE S1 w/Anti-Strip	5,477.07	
	32501-31958	#279 - 111.70 TE S1 w/Anti-Strip	16,015.40	53,007.12
7815	Brown's Industrial Sales			
	R01987	PW2524 - Packer Rental	8,316.00	
	R01995	PW2524 - Packer Rental	8,316.00	16,632.00
7816	Clifton Engineering Group Inc.			
	326607	GWM - L316.26 Reporting	918.75	918.75
7817	EECOL Electric Corp.			
	LM 0684738	BFD - WL1 - Spring Nuts	11.87	
	LM 0684850	BFD - WL1 - Straps	2.23	14.10
7818	Elaine Newman			
	Aug 31, 2025	August 2025 - Council Committ	562.56	562.56
7819	Environmental 360 Solutions			
	638631	New Shop Collection - September	158.78	158.78
7820	Fort Garry Industries Ltd.			
	F2860902	Shop - Junction Box	134.72	134.72
7821	GFL Enviromental Inc.			
	Y30000043143	August 2025 Recycling	518.58	518.58
7822	Helena Ens			
	28	Shop Cleaning August 2025	360.00	360.00
7823	Hillmond Central Sport Society			
	24/25-SL1	2024/2025 SK Lotteries Grant Pay	12,044.25	12,044.25
7825	JWS Inspection Services			
	111925	BLD013-2025 - Stieb - Pool Struct	1,299.38	1,299.38
7824	John Wack			
	Aug 31 2025	August 2025 Council Committee	1,024.08	1,024.08
7826	Kings Energy Group			
	640257	Fuel Charges - BFD	64.30	
	640965	Fuel Charges - BFD	170.06	
	825553	Fuel Charges - Aug 26/2025	22,582.38	22,816.74
7827	Lloydminster & District Co-op			

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

PROPOSED PAYMENTS

Payment #	Vendor Name	Reference	Invoice Amount	Payment Amount
	Invoice #			
	051104843	BFD - WL1 - Screens	100.80	
	1046591	BFD - C1 - 132.04L Fuel	167.20	
	1047386	BFD - C1 - 55.01L Fuel	71.97	
	1048915	BFD - C1 - 85.02L Fuel	106.23	
	1050463	BFD - WL1 - 77.7L Fuel	97.66	
	1052038	123.67L Fuel	165.47	709.33
7828	Lloydminster Nut & Bolt			
	4150540	BFD - P3 - Nuts & Bolts	4.22	4.22
7829	Loraas Environmental Wilton			
	7517-0000000227	August 2025 Landfill Fees	2,324.93	2,324.93
7830	McAsphalt Industries Limited			
	4241703	SS-1 Emulsion 2.86 MT - Patch	2,380.95	
	4263856	SS-1 Emulsion 2.43 MT - Patch	2,022.98	4,403.93
7831	McFadyen Construction			
	4076	New Shop - Pump Holding Tanks	765.90	765.90
7832	Meridian Source			
	20468	Bylaw 08-09-10-2025 Public Notice	370.13	
	20523	Bylaw 08-09-10-2025 Public Notice	370.13	
	20673	Tax Enforcement Posting	456.23	1,196.49
7833	Meridian Surveys Ltd.			
	IN30708	#185 - Road Boundary Staking	1,050.00	
	IN30709	Stake Property Lot 7&8 Blk 2 GS (:	1,260.00	2,310.00
7834	Michael Niesen			
	09-2025	August 2025 - Bylaw Enforcement	980.36	980.36
7835	Motion Industries (Canada) Inc			
	AB83-00917544	BFD - P2 - Fire Extinguisher	37.88	37.88
7836	Mun. Employees Pension Plan			
	File #477893	Aug 24 - Sep 6 Remittance	15,877.14	15,877.14
7837	Northwind Radio Ltd.			
	244502	Shop - Repair HM Shop Radio Ant	237.29	
	244542	BFD - Programmed 16CH's Radio	1,800.65	2,037.94
7838	Penpaltv.ca			
	11816	Live Monitoring Aug - Oct 2025	1,732.50	
	11818	Shop - Fixed Cable/Camera Repai	327.74	2,060.24
7839	Pitney Works			
	Sep 14, 2025	Account 6100-9080-0009-9762	2,661.00	2,661.00
7840	Princess Auto			
	2826555	GS & HM WTP - Smoke/CO Alarm	193.18	193.18
7841	Relay Distributing			
	485928	New Shop - Toilet Paper/Soap/Alr	221.87	221.87
7842	Rosenau Transport Ltd.			
	502480515	Unit 101 - Finning Freight	127.10	127.10
7843	Sask. Assoc. of Rural Municipal.			
	23901	Legal Service - DSchindelka	808.08	
	SARM017968	Unit 124 - Repair Flat Tire	30.25	
	SARM017969	Unit 12 - Tire Repair Service Call	787.78	
	SARM017970	Unit 55 - Tires	1,177.51	2,803.62
7844	Sask. Municipal Hail Assoc.			
	Aug 2025	SMHI August 2025	4,899.87	4,899.87
7845	Stuart Wright Ltd			

Date Printed
2025-09-17 2:22 PM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

Page 5

PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
		6281533	Gates - Sand Paper/Paint Brushes	133.27	
		6281684	Unit 109 - Breather Caps	246.30	379.57
7846	Text2Car				
		68Q-03540	GPS Annual RMFM Grader	399.60	399.60
7847	Tiger Calcium Services Inc.				
		175846A	Dust Control 29,084 LT	11,460.55	
		175847A	Dust Control 29,500 LT	11,624.48	
		176073A	Dust Control 29,500 LT	11,624.48	
		176099A	Dust Control 29,500 LT	11,624.48	46,333.99
7848	Triland Welding & Machine Ltd.				
		12363	Unit 107 - Repair Hanger for Cylinc	678.80	678.80
7849	Triod Supply Ltd.				
		000-165627	Mower Blades	2,136.70	
		000-166303	Mower Pan 21'	1,234.29	
		000-166344	Mower Blades	2,147.05	5,518.04
7850	West-Can Seal Coating Inc.				
		3130	#241,273,274-Line Paint/Fog Coat	32,490.14	32,490.14
Total Proposed Payments:					247,575.75

ADDITIONS

33277	2025-09-26	Bertoia Oilfield Service Ltd.			
	16458	Spraying Mulched Areas	6,300.00	6,300.00	
Total Additions:				6,300.00	
Total AP:					553,946.66

Certified correct this 26th of September 2025
DO

Reeve

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33254	2025-09-26	Access 2000 Elevator & Lift Inc.	2032492	2025 Annual Monitoring of Elevato	199.80	199.80
33255	2025-09-26	Agriculture Health & Safety	May 1 2025	2025 Farm Families	1,076.20	1,076.20
33256	2025-09-26	Britannia United Services	24/25-SL2	2024-2025 SK Lotteries Grant Pay	1,690.60	1,690.60
33257	2025-09-26	Canadian Linen and Uniform Service C	5004902560	Sep 10 - Sep 23 '25 Mat Services	91.47	91.47
33258	2025-09-26	Certified Laboratories	3021951	Premalube	1,117.88	1,117.88
33259	2025-09-26	Edge HR Solutions Ltd.	2025-09	Review Emails & Response	389.06	389.06
33260	2025-09-26	Gary Blythe Vacuum Services	22622	Pumping Holding Tanks	785.00	785.00
33261	2025-09-26	Ian Freeman	BLD002-2025	Refund BLD002-2025 Building Per	500.00	500.00
33262	2025-09-26	Information Services Corp.	August 31 2025	Replenish Acct	55.50	55.50
33263	2025-09-26	Itron Canada Inc.	53510	Temetra Walkby 2025 Subscription	3,399.10	3,399.10
33264	2025-09-26	Joe Hufnagel	July 31 2025	July 2025 - Council Committee	234.96	951.43
			Aug 31 2025	August 2025 - Council Committee	716.47	
33265	2025-09-26	John Deere Financial	P31107	Unit 65 - Fuel Cap	63.75	209.93
			P31108	Grapple Attachment Hose Spring	146.18	
33266	2025-09-26	Mach 1 Diesel Repair Ltd.	29621	BFD - T1 - Repair Brakes/Throttle	812.92	812.92
33267	2025-09-26	Nigel Stapleton Clay Shoot	24/25-SL3	2024-2025 SK Lotteries Grant Pay	2,650.15	2,650.15
33268	2025-09-26	Parkworks Solutions Corp.	PW-24915	#185 - Picnic Tables/Grill/Gazebo	163,265.04	163,265.04
33269	2025-09-26	Prairie Steel Products	102-8000777	Culverts/Couplers	42,479.98	42,479.98
33270	2025-09-26	The Royal Canadian Legion	Aug/26/2025	Ad in Recognition Book	285.00	285.00
33271	2025-09-26	Sandy Beach Regional Park Auth	August 2025	August 2025 Sandy Beach Taxes	4,765.48	4,765.48
33272	2025-09-26	Sore Oilfield Service	8513	#277 - Road Oiling	528.94	528.94
33273	2025-09-26	Valor Energy Ltd.	8312025	#277 - Road Oiling	36,075.06	36,075.06
33274	2025-09-26	Wilfred Jurke	Aug 31, 2025	August 2025 - Council Committee	646.64	646.64
33275	2025-09-26	Western Municipal Consulting	WMC00068	Board Submissions: Assessment /	850.50	850.50
33276	2025-09-26	Warehouse Services Inc.	784683	BFD - WL1 - Plastic Hose Connect	8.86	8.86
33277	2025-09-26	Bertoia Oilfield Service Ltd.				

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		16458	Spraying Mulched Areas	6,300.00	6,300.00
				Total EFT:	269,134.54

EFT

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
7812	2025-09-26	2247173 Alberta Ltd			
		165	August 2025 - Call Out Services	352.80	
		166	August 2025 - Services	8,268.75	8,621.55
7813	2025-09-26	2567658 Alberta Limited			
		26021TO	#8000980 - Shop Water	48.00	48.00
7814	2025-09-26	ASL Paving Ltd.			
		32501-31948	#279 - 48.85 TE S1 w/Anti-Strip	7,004.06	
		32501-31949	#279 - 75.80 TE S1 w/Anti-Strip	10,868.10	
		32501-31950	#260 - 95.15 TE S1 w/Anti-Strip	13,642.49	
		32501-31957	#260 - 38.20 TE S1 w/Anti-Strip	5,477.07	
		32501-31958	#279 - 111.70 TE S1 w/Anti-Strip	16,015.40	53,007.12
7815	2025-09-26	Brown's Industrial Sales			
		R01987	PW2524 - Packer Rental	8,316.00	
		R01995	PW2524 - Packer Rental	8,316.00	16,632.00
7816	2025-09-26	Clifton Engineering Group Inc.			
		326607	GWM - L316.26 Reporting	918.75	918.75
7817	2025-09-26	EECOL Electric Corp.			
		LM 0684738	BFD - WL1 - Spring Nuts	11.87	
		LM 0684850	BFD - WL1 - Straps	2.23	14.10
7818	2025-09-26	Elaine Newman			
		Aug 31, 2025	August 2025 - Council Committ	562.56	562.56
7819	2025-09-26	Environmental 360 Solutions			
		638631	New Shop Collection - September	158.78	158.78
7820	2025-09-26	Fort Garry Industries Ltd.			
		F2860902	Shop - Junction Box	134.72	134.72
7821	2025-09-26	GFL Enviromental Inc.			
		Y30000043143	August 2025 Recycling	518.58	518.58
7822	2025-09-26	Helena Ens			
		28	Shop Cleaning August 2025	360.00	360.00
7823	2025-09-26	Hillmond Central Sport Society			
		24/25-SL1	2024/2025 SK Lotteries Grant Pay	12,044.25	12,044.25
7824	2025-09-26	John Wack			
		Aug 31 2025	August 2025 Council Committee	1,024.08	1,024.08
7825	2025-09-26	JWS Inspection Services			
		111925	BLD013-2025 - Stieb - Pool Struct	1,299.38	1,299.38
7826	2025-09-26	Kings Energy Group			
		640257	Fuel Charges - BFD	64.30	
		640965	Fuel Charges - BFD	170.06	
		825553	Fuel Charges - Aug 26/2025	22,582.38	22,816.74
7827	2025-09-26	Lloydminster & District Co-op			

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			051104843	BFD - WL1 - Screens	100.80	
			1046591	BFD - C1 - 132.04L Fuel	167.20	
			1047386	BFD - C1 - 55.01L Fuel	71.97	
			1048915	BFD - C1 - 85.02L Fuel	106.23	
			1050463	BFD - WL1 - 77.7L Fuel	97.66	
			1052038	123.67L Fuel	165.47	709.33
7828	2025-09-26	Lloydminster Nut & Bolt				
			4150540	BFD - P3 - Nuts & Bolts	4.22	4.22
7829	2025-09-26	Loraas Environmental Wilton				
			7517-0000000227	August 2025 Landfill Fees	2,324.93	2,324.93
7830	2025-09-26	McAsphalt Industries Limited				
			4241703	SS-1 Emulsion 2.86 MT - Patch	2,380.95	
			4263856	SS-1 Emulsion 2.43 MT - Patch	2,022.98	4,403.93
7831	2025-09-26	McFadyen Construction				
			4076	New Shop - Pump Holding Tanks	765.90	765.90
7832	2025-09-26	Meridian Source				
			20468	Bylaw 08-09-10-2025 Public Notice	370.13	
			20523	Bylaw 08-09-10-2025 Public Notice	370.13	
			20673	Tax Enforcement Posting	456.23	1,196.49
7833	2025-09-26	Meridian Surveys Ltd.				
			IN30708	#185 - Road Boundary Staking	1,050.00	
			IN30709	Stake Property Lot 7&8 Blk 2 GS (1,260.00	2,310.00
7834	2025-09-26	Michael Niesen				
			09-2025	August 2025 - Bylaw Enforcement	980.36	980.36
7835	2025-09-26	Motion Industries (Canada) Inc				
			AB83-00917544	BFD - P2 - Fire Extinguisher	37.88	37.88
7836	2025-09-26	Mun. Employees Pension Plan				
			File #477893	Aug 24 - Sep 6 Remittance	15,877.14	15,877.14
7837	2025-09-26	Northwind Radio Ltd.				
			244502	Shop - Repair HM Shop Radio Ant	237.29	
			244542	BFD - Programmed 16CH's Radio	1,800.65	2,037.94
7838	2025-09-26	Penpaltv.ca				
			11816	Live Monitoring Aug - Oct 2025	1,732.50	
			11818	Shop - Fixed Cable/Camera Repair	327.74	2,060.24
7839	2025-09-26	Pitney Works				
			Sep 14, 2025	Account 6100-9080-0009-9762	2,661.00	2,661.00
7840	2025-09-26	Princess Auto				
			2826555	GS & HM WTP - Smoke/CO Alarm	193.18	193.18
7841	2025-09-26	Relay Distributing				
			485928	New Shop - Toilet Paper/Soap/Air	221.87	221.87
7842	2025-09-26	Rosenau Transport Ltd.				
			502480515	Unit 101 - Finning Freight	127.10	127.10
7843	2025-09-26	Sask. Assoc. of Rural Municipal.				
			23901	Legal Service - DSchindelka	808.08	
			SARM017968	Unit 124 - Repair Flat Tire	30.25	
			SARM017969	Unit 12 - Tire Repair Service Call	787.78	
			SARM017970	Unit 55 - Tires	1,177.51	2,803.62
7844	2025-09-26	Sask. Municipal Hail Assoc.				
			Aug 2025	SMHI August 2025	4,899.87	4,899.87
7845	2025-09-26	Stuart Wright Ltd				

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

EFT

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			6281533	Gates - Sand Paper/Paint Brushes	133.27	
			6281684	Unit 109 - Breather Caps	246.30	379.57
7846	2025-09-26	Text2Car	68Q-03540	GPS Annual RMFM Grader	399.60	399.60
7847	2025-09-26	Tiger Calcium Services Inc.	175846A	Dust Control 29,084 LT	11,460.55	
			175847A	Dust Control 29,500 LT	11,624.48	
			176073A	Dust Control 29,500 LT	11,624.48	
			176099A	Dust Control 29,500 LT	11,624.48	46,333.99
7848	2025-09-26	Triland Welding & Machine Ltd.	12363	Unit 107 - Repair Hanger for Cylinc	678.80	678.80
7849	2025-09-26	Triod Supply Ltd.	000-165627	Mower Blades	2,136.70	
			000-166303	Mower Pan 21'	1,234.29	
			000-166344	Mower Blades	2,147.05	5,518.04
7850	2025-09-26	West-Can Seal Coating Inc.	3130	#241,273,274-Line Paint/Fog Coat	32,490.14	32,490.14
				Total EFT:		247,575.75

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
3985	2025-09-17	Collabria Mastercard	Sep 11 2025 JB	Sep 11 Mastercard JBexson	191.01	191.01
3986	2025-09-17	Collabria Mastercard	Sep 12 2025 BL	Sep 12 Mastercard BLeganchuk	35.42	35.42
3987	2025-09-17	Collabria Mastercard	Sep 12 2025 DO	Sep 12 Mastercard DOlynyk	382.58	382.58
3988	2025-09-17	Collabria Mastercard	Sep 12 2025 LB	Sep 12 Mastercard LBAiley	295.83	295.83
3989	2025-09-17	Collabria Mastercard	Sep 12 2025 DS	Sep 12 Mastercard DSetter	589.23	589.23
3990	2025-09-17	City Of Lloydminster	Aug 31 - 40 Ave	Aug Stormwater 5659 40 Avenue	39.72	39.72
3991	2025-09-17	Receiver General	06Sep25	Aug 24 - Sep 6 Payroll Remit	30,988.85	30,988.85
3992	2025-09-17	SaskEnergy	Aug 29 2025 NS	July '25 - Aug '25 New Shop	51.69	51.69
3993	2025-09-17	SaskEnergy	Aug 29 2025 BFD	July '25 - Aug '25 BFD	63.81	63.81
3994	2025-09-17	SaskEnergy	Sep 12 2025 Sho	Aug '25 - Sep '25 - RM Shop	51.09	51.09
3995	2025-09-17	SaskEnergy	Sep 12 2025 WTP	Aug '25 - Sep '25 - G'street WTP	70.48	70.48
3996	2025-09-17	SaskEnergy	Sep 12 2025 LS	Aug '25 - Sep '25 - Lift Station	50.49	50.49
3997	2025-09-17	SaskPower	1590-0095-0365	Aug '25 - Sep '25 Rink Lights	32.05	32.05
3998	2025-09-17	SaskPower	3801-0049-4204	Aug '25 - Sep '25 H'mond St Light	108.60	108.60

Date Printed
2025-09-29 9:21 AM

RM of Britannia
List of Accounts for Approval
Batch: 2025-00067 to 2025-00067

Page 5

OTHER

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
3999	2025-09-17	SaskPower 3801-0049-4207	Aug '25 - Sep '25 H'mond Shed	465.40	465.40
4000	2025-09-17	SaskPower 3801-0049-4210	Aug '25 - Sep '25 G'st St Light	227.43	227.43
4001	2025-09-17	SaskPower 3801-0049-4213	Aug '25 - Sep '25 G'st Lift Statio	220.30	220.30
4002	2025-09-17	SaskPower 3801-0049-4215	Aug '25 - Sep '25 G'street Well	467.05	467.05
4003	2025-09-17	SaskPower 1821-0091-1629	Aug '25 - Sep '25 H'mond Tank Lo:	66.88	66.88
4004	2025-09-17	SaskPower 2811-0079-3642	August 2025 BFD	484.87	484.87
4005	2025-09-17	SaskPower 3174-0073-0534	August 2025 New Shop	579.07	579.07
4006	2025-09-17	SaskTel Sep 7 2025 IBC	August '25 IBC Phone	451.28	451.28
4007	2025-09-17	SaskTel Aug 2025 Shop	July '25 - Aug '25 Shop Phone	286.57	286.57
4008	2025-09-17	SaskTel Mobility Aug 28 2025 Int	Internet Charges	166.45	166.45
4009	2025-09-17	SaskTel Mobility Aug 28 2025 Cel	Cell Phone Charges	870.22	870.22
				Total Other:	37,236.37

Total AP: 553,946.66

Certified correct this 26th of September 2025
DO

Ree
Administrator