Rural Municipality
of
Britannia No. 502

MINUTES OF THE REGULAR MEETING HELD
July 22, 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., July 22, 2026, with Reeve John Light presiding.

Present:	Reeve:	John Light – via Zoom
	Councillors:	Division 1 - Ed Noble
		Division 2 - Wilf Jurke
		Division 3 - Joe Hufnagel
		Division 4 - Elaine Newman
		Division 6 - John Wack
	CAO:	Bryson Leganchuk
	EA:	Liz Bailey
Absent:	Councillor:	Division 5 - Spenser McGowan

500/26 **Approve Agenda**
NOBLE: That council approve the agenda for the July 22, 2026 regular meeting of council as presented.

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.
501/26 **July 2, 2026 Regular Meeting Minutes**
JURKE: That council approve the July 2, 2026 regular meeting minutes as presented.

CARRIED

2. a.
502/26 **Correspondence**
HUFNAGEL: That council acknowledge the following list of correspondence and accept it as information:
1. 2026-06-29- PHTA- Summer Newsletter
2. 2026-06-30- SARM- Action Item
3. 2026-06-30- SARM- Rural Sheaf
4. 2026-06-30- SFPO- Annual Federation of Police Officers Crime Prevention Sponsor
5. 2026-07-02- APAS- Ag Matters
6. 2026-07-03- APAS- Submissions on Surface Rights & Resource Legislation & Farmers
7. 2026-07-03- APAS- Member Feedback Requested- Proposed APAS Bylaw Amendments Survey
8. 2026-07-07- SARM- Rural Dart

[redacted]

9. 2026-07-08- APAS- CFIA Traceability Fact Sheet
10. 2026-07-09- APAS- Farmland Ownership- Interest in Participating in APAS Research
11. 2026-07-09- SHCA- Special Industry Meeting- Utility Line Locate Delays
12. 2026-07-10- CIMA+- Project Notice
13. 2026-07-13- Ombudsman Saskatchewan- This is not a Newsletter
14. 2026-07-16- Costco Wholesale- Joanna Gillespie- Costco On-Site Opportunity
15. 2026-07-16- Ombudsman Saskatchewan- Training Opportunity- Leading with Respect
16. 2026-07-16- SARM- News Release

CARRIED

3. b.
503 /26 **Financial Report for June 2026**
NEWMAN: That council accept the June 2026 Financial Report as submitted.

CARRIED

Finance Officer Daymein Olynyk joined the meeting at 8:59 a.m.

3. c.
504 /26 **Pay Period 11 & 12, 2026 Payroll to Council for Acknowledgement**
WACK: That council acknowledge the Pay Period 11 & 12 2026 (June 5 and June 19, 2026) Payroll as per Bylaw 23-2021.

CARRIED

3. d.
505 /26 **Roll 3608 000 Tax Abatement**
NOBLE: Whereas, in accordance with Policy GG-006 – Tax Abatement Policy – Council will review tax abatement requests from the current year in the following circumstances:

1. The property has changed use; and

Whereas, the telecommunications tower on site has been removed as of May 31, 2026;
Be it resolved that council abate the following taxes:

Municipal Taxes: $ 2,917.14
School Taxes: $ 413.96
Total Taxes: $ 3,331.10

CARRIED

3. e.
506 /26 **Update to Economic Development Tax Abatement**
HUFNAGEL: Whereas Resolution 452/26 Commercial Economic Development Discussion & Abatement was carried on July 2, 2026 and included a listing of Tax Roll numbers and the 48% Commercial Economic Development Tax Abatement for each property listed, in accordance
with 274(2)(e)(i) of the Municipalities Act (Cancellation, reduction, refund or deferral of taxes); and
Whereas, after July 2, 2026 it was determined that taxable values of one property on the list had changed due to a change in property use as of May 31, 2026; and
Whereas the value of the economic development tax abatement for the property also requires adjustment;
Be it resolved that council acknowledge the following change to the Commercial Economic Development Tax Abatement originally approved on July 2, 2026:

[redacted]

Roll	Resolution 452/26 Abatement	Actual Abatement Applied Due to Change in Property Use	Reason for Change
3608 000	$2,388.23	$988.01	Change in property use as of May 31, 2026

CARRIED

3. f.
507/26 **Request for Investment Proposals from Conexus Credit Union and CIBC Wood Gundy**
JURKE: That the RM of Britannia No. 502 Council instructs the CAO to request proposals from Conexus Credit Union and CIBC Wood Gundy to invest $3,000,000.00 to $5,000,000.00 into Market Linked GIC or other guaranteed investment option and to bring these proposals to council for decision.

CARRIED

Finance Officer Daymein Olynyk left the meeting at 9:18 a.m. and did not return.

3. a
508/26 **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 # 33642 - 33662, Electronic Funds Transfer # 8477 - 8518, Online Payments # 4340 - 4359 all totaling $869,254.66.

CARRIED

5. a.
509/26 **Video Surveillance Options for Big Gully Park**
NOBLE: That council instruct administration to research video surveillance options for Big Gully Municipal Park and bring quotes back to a future meeting. Further, that video surveillance for the Park is being considered for the purpose of deterring crime.

CARRIED

510/26 **Community Safety Officer Program Contracts**
NOBLE: That council approve the Employment Contract for Community Safety Officer, Michael Niesen effective as of the approval date of the Community Safety Program by the Ministry of Community Safety and further instruct the CAO to sign the agreement and place it in Michael Niesen's employee file.

CARRIED

5. b.
511/26 **Acknowledge Big Gully Park Caretaker Contract**
HUFNAGEL: That council acknowledge the Big Gully Park – Park Caretaking and Maintenance Services Agreement with Gerry Wolfe Contracting for the period of July 10, 2026 to September 30, 2028.

CARRIED

5. c.
512/26 **Response Letter from Minister Schmalz- Multi-lateral Well Assessment**
WACK: That council acknowledge the July 2, 2026 Letter re: Multi- Well Oil and Gas Pads received from Minister Schmalz in response to the May 26, 2026, letter sent by MLA Erika Ritchie.

CARRIED

[redacted]

5. d.

513/26 **House for Sale on RR 3280**

HUFNAGEL: That council instruct the CAO to discontinue the review of the purchase of Parcel A SW 06-50-27-W3.

CARRIED

514/26 **Recess from Meeting**

HUFNAGEL: That council take a brief recess from the meeting, the time being 9:47 a.m.

CARRIED

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

515/26 **Return to Meeting**

HUFNAGEL: That council resume the regular meeting, the time being 9:52 a.m.

CARRIED

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

7. b.

516/26 **EMO Coordinator Appointment**

JURKE: That the Council of the RM of Britannia No. 502 appoint Borderlands Emergency Management Collective Regional Director Andrew DeGruchy as the Emergency Measures Coordinator for the RM of Britannia No. 502 for the remainder of 2026, as of July 22, 2026, Further, that this appoint expires on December 31, 2026.

CARRIED

7. c.

517/26 **HR-007 Pay and Benefits Policy – Update – Addition of Community Safety Officer Position to Wage Scale**

WACK: That council approve the revisions to the HR-007 Pay and Benefits Policy to include the position of Community Safety Officer in Schedule "A" – Wage Scale, and instructs the CAO to attach a copy to the minutes.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 10:46 a.m.

Reeve Light - via Zoom stepped out of the meeting at 11: 09 a.m. and returned at 11:10 a.m.

Councillor Ed Noble stepped out of the meeting at 11:11 a.m. and returned at 11:13 a.m.

6. a.

518/26 **June/July 2026 Operations Report**

JURKE: That council acknowledge the June 27 – July 17, 2026 Operations Report as presented and accept it as information.

CARRIED

6. c.

519/26 **Acknowledge Spraying Agreement**

WACK: That the Council of the RM of Britannia No. 502 acknowledge the fully executed agreement between the RM and Bertoia Oilfield Service Ltd., the contractor awarded the 2026 tender for chemical spraying of mulched areas within the municipal right-of-ways.

CARRIED

[redacted]

6. d.
520/26 **Project 328 – Greenstreet Drainage Report**

WACK: That the Council of the Rural Municipality of Britannia No. 502 acknowledge and accept the report submitted by Resource Management International Inc. (RMII) which outlines recommendations to achieve sufficient drainage within the unorganized hamlet of Greenstreet to mitigate future flooding issues. Further, that council accept RMII's recommendation to proceed with Option 1, and that Operations be instructed to incorporate this plan into their 2026 work schedule. Further, that RMII be engaged to provide engineering services to Operations as required for the implementation of this drainage plan.

CARRIED

6. e.
521/26 **Project 333 – Bridge Repairs Agreement**

JURKE: That the Council of the RM of Britannia No. 502 acknowledge the fully executed agreement between the RM and NorthWest Piling Solutions Ltd. for repair work at the following bridge locations:

- Big Gully Bridge (5-50-26-W3)
- 6-Mile Bridge (3-51-27-W3)
- 10-Mile Bridge (20-51-27-W3)

CARRIED

6. f.
522/26 **Project 243 – Right of Entry Agreement**

HUFNAGEL: That the Council of the RM of Britannia No. 502 acknowledge the fully executed Right of Entry agreement for the SE 28-52-25-W3 (Roll #1245 000), granting the RM access to the RM to remove a beaver dam in preparation for Capital Project 243 – culvert replacement and shoulder stabilization on Range Road 3253 North of Township Road 524.

CARRIED

6. g.
523/26 **Project 243 – Road Closure Order**

NEWMAN: That the Council of the RM of Britannia No. 502 acknowledge the signed Road Restriction Order 2026-01 authorizing the closure of Range Road 3253 from Township Road 522 North to the boat launch access road just south of Highway #3.

CARRIED

Councillor Joe Hufnagel stepped out of the meeting at 11:33 a.m. and returned at 11:35 a.m.

6. h.
524/26 **Project 243 – Harbin Culvert & Slope Erosion & Project 263 – Neale Edmunds Culvert Replacement and Road Rebuild**

HUFNAGEL: That council instructs administration to do the following to address the Project 243 – Harbin Culvert & Slope Erosion & Project 263 – Neale Edmunds Culvert Replacement and Road Rebuild :

1. Requisition Resource Management International Inc. (RMII) to evaluate a concrete box culvert and steel pipe sleeve for each location and provide a recommendation and tender document for the best option at each location;
2. Issue the tender for each project and bring the results back to a future council meeting for review and approval.

Further, that the City of Lloydminster be kept informed of the design and pricing information for the Project 263 – Neale Edmunds Culvert Replacement as per the terms of the December 4, 2024 Road Crossing Operation and Maintenance Agreement between the City of Lloydminster and the Rural Municipality of Britannia No. 502 regarding

[redacted]

the Neale Edmunds Stormwater Complex.

CARRIED

6. j.
525/26 **Grid 684 Overlay – Application of Payment Received for Damages**

NEWMAN: Whereas Al's Hotshot Services used chains, and subsequently caused damage to the microseal surface of Grid 684 – Range Road 3253 north of Township Road 514;
And Whereas the RM received payment from Al's Hotshot Services in the amount of $64,995.20 as compensation toward the required repairs; and
Whereas the RM has received an estimate from Resource Management International Inc. (RMII) in the amount of $96,600.00 for a 50 mm asphalt overlay covering 470 meters, which would encompass the damaged section; and
Whereas HJR Asphalt Inc. is the successful proponent for 2026 asphalt repair work and overlays on other roads within the RM;
Therefore, be it resolved that council authorize contracting HJR Asphalt Ltd. to complete a 50 mm asphalt overlay on Grid 684 – Range Road 3253, beginning one-half mile north of Township Road 514 and proceeding north for 470 meters, at the estimated cost of $96,600.00 (not including applicable taxes).
Further be it resolved that RMII be appointed as the engineering consultant to oversee and manage this paving work.

CARRIED

6. k.
526/26 **SaskPower Underground Single-Phase Line Installation**

JURKE: That the Council of the Rural Municipality of Britannia No. 502 acknowledge receipt of SaskPower's proposed route for the installation of new single-phase underground facilities shown on drawing titled RRBLD 3E-56 HILLMOND SW. Further, that due to potential future road upgrades that the following areas showing lines proposed for installation within the RM right-of-way be reconsidered for line placement on private property:

- East side of Section 20-51-26-W3
- East side of NE 17-51-26-W3
- East side of NE 22-51-26-W3
- West side of NW 13-51-26-W3
- West side of SW 11-51-26-W3
- West side of SW 14-51-26-W3
- East side of NE 09 & SE 16-51-26-W3

Further, that SaskPower be advised an upcoming culvert boring project in NW 24-51-26-W3 crossing Grid 798 (Township Road 514) may require alteration of the proposed route or delay of installation until the culvert has been fully installed.

CARRIED

6. l.
527/26 **Advanced Training – Grader Operators**

HUFNAGEL: That the Council of the RM of Britannia No. 502 approve advanced training for two grader operators with training to be provided by Evolution Training in the amount of $2,200.00 plus applicable taxes.

CARRIED

6. m.
528/26 **Clay Agreement – McKenzie - SE 17-52-26-W3**

HUFNAGEL: That council instruct the Reeve and CAO to sign the Borrow Agreement with Peggy McKenzie for SE 17-52-26-W3.

CARRIED

[redacted]

6. n.

529/26 **Project 293 – Twp RD 504 Strengthening and Re-Shaping**

NOBLE: That council award Tender 2026-293RM502 for the Re-Shaping and Road Stabilization of Township Road 504 between Britannia Road (Grid 675) and Range Road 3250 to Precision Land Solutions a/o HercBASE in the amount of $365,000 plus applicable taxes and the Reeve and CAO be appointed to sign the agreement with the contractor. Further, that Resource Management International, Inc. be appointed as the engineer to oversee this project.

CARRIED

530/26 **Contact Baytex Energy Corp. Re: Project 293 – Twp RD 504 Strengthening and Re-Shaping**

NOBLE: That council instruct administration to contact Baytex Energy Corp. to discuss cost-sharing options for Project 293 – Twp RD 504 Strengthening and Re-Shaping.

CARRIED

531/26 **Break for Lunch**

NOBLE: That council take a break from the meeting for lunch, the time being 12:10 p.m.

CARRIED

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

532/26 **Resume Regular Meeting**

WACK: That council resume the regular meeting, the time being 12:38 p.m.

CARRIED

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

6. o.

533/26 **Land Access – NE-36-51-26-W3**

NOBLE: Whereas, Brian Oestreicher is the landowner of both NE-35-51-26-W3 and the NE-36-51-26-W3 but doesn't have physical access to the NE-36-51-26-W3.

Whereas, the RM of Britannia No. 502 Council is not required to provide access to the NE-36-51-26-W3 as stated in the municipalities act:

Opening street or road 16(1) The council may open a street or road through land or on a road allowance if:

(a) a person petitions the council for the opening of the street or road; and

(b) the council is of the opinion that the street or road may be reasonably opened for the convenience and benefit of that person but is not required in the interest of the public generally.

(2) As a condition for opening a street or road pursuant to subsection (1), the council may require the petitioner to deposit with the administrator any moneys the council considers sufficient to cover the cost of:

(a) opening the street or road; and

(b) paying compensation in connection with the opening of the street or road.

Be it resolved that Council instructs the CAO to present a Schedule "A" to Bylaw 31-2025, a Bylaw to Establish Custom Work Fees to Brian

Oestreicher that includes pricing for the following:

- Costs to hire a mulching company to mulch the road allowance north of NW-36-51-26-W3,
- Survey the road allowance north of NW-36-51-26-W3, to ensure tree removal on the road allowance.
- Cost to order and install "road allowance not maintained" signs to be erected by operations.

Be it further resolved, that based on the current usage of the undeveloped right-of-way, Brian Oestreicher be permitted to temporarily place an electric fence along the north boundary of the road allowance north of NW 36-51-26-W3 for the sole purpose of moving his cattle between the NE 35-51-26-W3 and the NE 36-51-26-W3 and that the placement and subsequent removal of the electric fence during times of cattle movement be done in one day. Materials required for the fence will be supplied by Brian Oestreicher and liability during cattle movement will be his responsibility if cattle are not contained within the right-of-way.
Council approval for the fence placement is subject to change or cancellation at any time.

CARRIED

6. p.
534 /26 **Project 317 – Right of Entry and Easement Agreements**
WACK: That the Council of the RM of Britannia No. 502 acknowledge and approve the following Right of Entry and Easement Agreements signed for Project 317 – Level 4 Culvert Sleeve Under Surfaced Roads:

- Blk/Par F-Plan 102079098 Ext 0 Title No. 159796939 Roll No. 1017 000
- SE 29-50-27-W3 Ext 2 Title No. 129339771 Roll No. 472 000
- NE 09-52-25-W3 Ext 1 & 2 Title No. 150400246 & 130717841 Roll No. 1171 000

Further, that Council instruct the Reeve and CAO to fully execute the agreements and that Administration be directed to register an interest against title to secure the RM's interest in the respective properties.

CARRIED

Councillor Ed Noble stepped out of the meeting at 12:55 p.m.

6. q.
535 /26 **Traffic Count Program**
HUFNAGEL: That council authorize the CAO to contract WSP Engineering to complete traffic counts within the RM of Britannia No. 502 at a cost of $219.00 plus taxes per site and further that the work be scheduled to start mid-September 2026.

CARRIED

Councillor Ed Noble returned to the meeting at 12:58 p.m.

6. r.
536 /26 **2026 SGI Traffic Safety Grant**
HUFNAGEL: That council instruct the CAO to apply to the SGI Provincial Traffic Safety Fund, which has a deadline for applications of September 30, 2026, for the following project:

Digital speed signs – Possible locations of Krambury Estates, on 4-mile, on 10-mile, and northeast of Greenstreet (within NW-05-52-26-W3).

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 1:03 p.m. and did not return.

[redacted]

537/26 **Special Occasion Permits for Acknowledgement: SOP03-2026 & SOP04-2026 For Acknowledgment**
WACK: That, as per GG-021 Special Occasion Permit Authorization Policy, council acknowledge permit SOP03-2026, issued June 26, 2026 and SOP04-2026, issued July 8, 2026.

CARRIED

8. a.
538/26 **GG-027 Generative Artificial Intelligence (GenAI) Use Policy – New**
HUFNAGEL: That council approve GG-027 further revised at this meeting, that this policy become effective immediately. Further that the Reeve and the CAO sign the policy and that a copy be attached to these minutes.

CARRIED

8. b.
539/26 **13-2026 - Noise Bylaw - First Reading**
NOBLE: That the Council of the RM of Britannia No. 502 read Bylaw 13-2026, the Noise Bylaw, the first time.

CARRIED

540/26 **13-2026 - Noise Bylaw - Second Reading**
JURKE: That the Council of the RM of Britannia No. 502 read Bylaw 13-2026, the Noise Bylaw, the second time.

CARRIED

541/26 **13-2026 - Noise Bylaw - Third Reading at This Meeting**
NEWMAN: That the Council of the RM of Britannia No. 502 unanimously agree to read Bylaw 13-2026, the Noise Bylaw, the third time at this meeting.

UNANIMOUSLY CARRIED

542/26 **13-2026 - Noise Bylaw - Third Reading**
WACK: That the Council of the RM of Britannia No. 502 read Bylaw 13-2026, the Noise Bylaw, the third and final time.

CARRIED

8.c.
543/26 **GG-026 Surplus Land Policy - Update**
NOBLE: That council approve the updates to Policy GG-026 Surplus Land as presented and that the updated policy become effective immediately. Further that the Reeve and the CAO sign a copy of the policy and that it be attached to these minutes.

CARRIED

DSO Ben Clipperton joined the meeting at 1:35 p.m.

9. d. *Delegation - Lee Andersen joined the meeting to discuss his Zoning Bylaw Amendment Application at 1:54 p.m.*

Delegation Lee Andersen left the meeting at 2:14 p.m. and did not return.

544/26 **Instructions to DSO for Review of Accessory Building Sizes**
HUFNAGEL: That council instruct administration to review the permitted size of accessory buildings and the permitted number of shipping containers in each of the zoning districts and present this information to council at an upcoming meeting. Further, that council will consideration this information in regards to a potential Zoning Bylaw amendment.

CARRIED

[redacted]

9. a.

545 /26 **Greenstreet and Hillmond Residential Expansion Update and Hillmond Layout Consideration**

NEWMAN: That council instruct administration to refer Hillmond Layout Option 2, a proposed layout for new residential parcels in Hillmond on Parcel A, Plan 101884901, to Operations for review and to Meridian Surveys to create a preliminary Plan of Proposed Subdivision. Further, once the Plan of Proposed Subdivision is received from Meridian Surveys, that administration present it to council for further review.

CARRIED

9. b.

546 /26 **SUBD-005985-2026 and TS-008 Policy Changes**

NOBLE: That council direct administration to create the servicing agreement for SUBD-005985-2026, an application to subdivide one (1) non-farm residential parcel in SE 03-53-26 W3M, as required in Resolution of Support 236/26, based on TS-008: Undeveloped or Sub-Standard Road Allowance Construction Policy – 498/26.

CARRIED

9. c.

547 /26 **DEV015-2026 Potentially Hazardous Lands Evaluation**

JURKE: That council considers Parcel B, Plan 102206089 (SE 18-50-26 W3M) to be potentially hazardous lands due to possible slope instability, and directs the Development Services Officer to require a Geotechnical Report, from a qualified professional, as per section 4.2 of Zoning Bylaw 24-2021, as part of the application requirements.

CARRIED

DSO Ben Clipperton left the meeting at 2:51 p.m. and did not return.

548 /26 **Adjournment**

NOBLE: That the meeting be adjourned, the time being 2:55 p.m.

CARRIED

[redacted] [redacted]

Reeve **Chief Administrative Officer**

RURAL MUNICIPALITY OF BRITANNIA NO. 502

SASK.

Date Printed
2026-07-23 9:41 AM

RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33642	**2026-07-22**	**AgroMax Distributors Inc.**			
		8040	2% Strychnione Concentrate x 20 (	8,800.00	8,800.00
33643	**2026-07-22**	**Astec Safety Inc.**			
		132665	Yearly Exitinguisher Inspection	359.89	359.89
33644	**2026-07-22**	**BeePLUS Workplace Solutions**			
		538955	Shop - Office Supplies	253.96	
		538998	Shop - Office Supplies	68.02	321.98
33645	**2026-07-22**	**Bertoia Oilfield Service Ltd.**			
		16533	Spraying Mulched Areas	17,010.00	17,010.00
33646	**2026-07-22**	**Britannia United Services**			
		RM10-25	2025 RM Grant Host Rec Events	3,715.00	3,715.00
33647	**2026-07-22**	**Can-Do Auto & Lube Ltd.**			
		293669	BFD - C1 - Oil Change	135.22	135.22
33648	**2026-07-22**	**Edge HR Solutions Ltd.**			
		2026-15	Review Emails & Response	2,241.75	2,241.75
33649	**2026-07-22**	**Exhaust Masters Lloydminster**			
		105071	Unit 66 - Straight Tubing	76.81	76.81
33650	**2026-07-22**	**Finning International Inc.**			
		R62949	Purchase of Unit 140 CAT 420 Ba(	175,539.48	175,539.48
33651	**2026-07-22**	**Gary Hewitt**			
		July 14 2026	Beaver Tails 2 @ $50/Tail	100.00	100.00
33652	**2026-07-22**	**Gary Blythe Vacuum Services**			
		24014	Pumping Holding Tanks	1,242.00	1,242.00
33653	**2026-07-22**	**HJR Asphalt Ltd.**			
		6465.2026.68000	Asphalt Overlay	292,941.94	292,941.94
33654	**2026-07-22**	**Husky Oil Marketing Co.**			
		239701	Trade ID#128914	4,495.50	4,495.50
33655	**2026-07-22**	**Information Services Corp.**			
		June 30,2026	Replenish Acct	15.00	15.00
33656	**2026-07-22**	**Josuttes AG Ltd.**			
		5099	Wing Skid Forward/Trailing/Access	442.03	442.03
33657	**2026-07-22**	**Kenneth Rutherford**			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	121.50	121.50
33658	**2026-07-22**	**Megan MacDonald**			
		DEM001-2026	DEM001-2026 Demo Deposit Refu	2,000.00	2,000.00
33659	**2026-07-22**	**Sandy Beach Regional Park Auth**			
		June 2026	June 2026 Sandy Beach Taxes	596.80	596.80
33660	**2026-07-22**	**Signs 'n More**			
		29436	Repair Sign at Admin Building	708.48	708.48
33661	**2026-07-22**	**Speedy Bros Electric Inc.**			
		3779	New Shop - Repair Exhaust Fan	651.85	651.85
33662	**2026-07-22**	**Wilfred Jurke**			
		June 30 2026	June 2026 - Council Committee	303.55	303.55
				Total Computer Cheque:	511,818.78

EFT

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

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

Date Printed
2026-07-23 9:41 AM

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8477	**2026-07-22**	**2247173 Alberta Ltd**			
		197	June 2026 - Services	8,268.75	
		198	June 2026 - Call Out Services	352.80	8,621.55
8478	**2026-07-22**	**360 Supply Inc.**			
		001-056349	Shop - Markers/DEF	233.42	233.42
8479	**2026-07-22**	**ASL Paving Ltd.**			
		32601-31063	#292-1 - S1 w/Anti-Strip & Cold Mi:	7,527.21	
		32601-31064	#292-2 - 155.7 TE S1 w/Anti-Strip	23,523.49	
		32601-31065	#292-3 - 152.6 TE S1 w/Anti-Strip	23,055.14	54,105.84
8480	**2026-07-22**	**Border Steel**			
		0000154235	Shop - Steel for Curb Stops/Barric	582.71	582.71
8481	**2026-07-22**	**Brown's Industrial Sales**			
		W03197	Unit 99 - A/C Repair	120.75	120.75
8482	**2026-07-22**	**Cinco Developments Ltd.**			
		7730	#203 & #261 - Cat D3 Rental	1,631.70	1,631.70
8483	**2026-07-22**	**City Of Lloydminster**			
		INV0057856	Landfill Fees	511.02	511.02
8484	**2026-07-22**	**Clifton Engineering Group Inc.**			
		331278	GWM - L316.28 Reporting	4,538.51	4,538.51
8485	**2026-07-22**	**Environmental 360 Solutions**			
		697601	New Shop Collection - July	17.09	17.09
8486	**2026-07-22**	**Environmental Metal Works Ltd.**			
		IN013933	Motion 171/20 - 40 yd Recycle Bin	20,059.20	20,059.20
8487	**2026-07-22**	**Enviroway Detergent Man. Inc.**			
		IN087024	20 x Sodium Hypochlorite	4,868.28	
		CN011914	Credit - 12 x 20L Pail Return	-333.00	4,535.28
8488	**2026-07-22**	**Evolution Training**			
		2026-502	Advanced Training x 2	1,155.00	1,155.00
8489	**2026-07-22**	**First Truck Centre**			
		XA803550999:01	Unit 24 - Level Valve	151.49	151.49
8490	**2026-07-22**	**GFL Enviromental Inc.**			
		Y30000054578	June 2026 Recycling	1,292.63	1,292.63
8491	**2026-07-22**	**Helena Ens**			
		13	Shop Cleaning June 2026	360.00	360.00
8492	**2026-07-22**	**Hillmond Central Sport Society**			
		RM12-25	2025 Grant Payout U7 Tourney	1,115.00	1,115.00
8493	**2026-07-22**	**Jay's Transportation Group Ltd**			
		JT127870	Shop - Finning Freight	500.76	500.76
8494	**2026-07-22**	**Joe Hufnagel**			
		DEC 2025	December 2025 - Council Indemnit	146.41	146.41
8495	**2026-07-22**	**John Light**			
		Jun 12-Jul 10 2	Jun 12 - Jul 10 2026 Council Comr	717.11	717.11
8496	**2026-07-22**	**John Wack**			
		Jun20 -Jul 2 20	Jun 20-Jul 2 2026 Council Commit	664.93	664.93
8497	**2026-07-22**	**Kings Energy Group**			
		B5099965	Fuel Charges - June 15/26	20,582.86	
		B5100090	Fuel Charges - June 29/26	17,614.53	
		B5100089	Fuel Charges - June 26/26	2,950.82	
		CL661631	Fuel Charges	117.44	
		CL662509	Fuel Charges	368.20	41,633.85
8498	**2026-07-22**	**Lash Enterprises**			

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
		738532	Unit 12 - Hydraulic Hose/Fittings	108.92	108.92
8499	**2026-07-22**	**Lloydminster & District Co-op**			
		1116748	71.02L Fuel	106.86	
		1118282	139.04L Fuel	224.60	
		1119823	67.99L Fuel	103.16	
		1121387	42L Fuel	65.05	
		1122915	23.99L Fuel	36.45	536.12
8500	**2026-07-22**	**Loraas Environmental Wilton**			
		7517-0000000280	April 2026 Landfill Fees	2,162.64	
		7517-0000000286	May 2026 Landfill Fees	2,836.15	
		7517-0000000293	June 2026 Landfill Fees	2,258.02	7,256.81
8501	**2026-07-22**	**Michael Niesen**			
		7-2026	June 2026- Bylaw Enforcement	2,109.87	2,109.87
8502	**2026-07-22**	**Mun. Employees Pension Plan**			
		File #542693	June 14 - June 27 Remittance	16,821.76	
		File #545363	Jne 28 - July 11 Remittance	15,829.78	32,651.54
8503	**2026-07-22**	**NextGen Automation**			
		832949	Contract #M102487041-01	78.75	78.75
8504	**2026-07-22**	**Nicole Parkin**			
		July 14, 2026	HR-030 Air Brake Endorsement Re	15.00	15.00
8505	**2026-07-22**	**Novlan Bros. Sales**			
		151751	Whipper Snipper/Chainsaw Fuel	271.22	271.22
8506	**2026-07-22**	**Princess Auto**			
		3138390	Unit 125 - Litre Meter for Fuel Tank	356.99	356.99
8507	**2026-07-22**	**Purolator Inc**			
		570323290	Fox Signs Freight	85.44	85.44
8508	**2026-07-22**	**Relay Distributing**			
		501285	Shop - Office Supplies	421.63	421.63
8509	**2026-07-22**	**Resource Mgt. Int'l Inc.**			
		202113521	#219 - GS Lagoon Discahrge Line	6,516.99	
		202113547	#328 - GS Drainage Surveying/De	4,214.93	10,731.92
8510	**2026-07-22**	**Sask. Assoc. of Rural Municipal.**			
		SARM708275	Unit 14 - Hose Assembly	726.14	
		SARM708280	Unit 102 - Steer Wheel & Alignmer	1,442.19	
		SARM708853	Unit 111 - 1000hr Service	2,184.43	
		PSIP26502-6	PSIP June 2026	693.59	
		24549	Legal Service - DSchindelka/MMor	396.27	
		059FT0000289	Unit 130 - Trailer Repair	56.22	5,498.84
8511	**2026-07-22**	**Sask. Municipal Hail Assoc.**			
		June 2026	SMHI June 2026	879.61	879.61
8512	**2026-07-22**	**Saskatchewan Health Authority**			
		3535599	Water Test - Hillmond School	23.00	
		3535595	Water Test - 32 Scenic Drive	23.00	46.00
8513	**2026-07-22**	**SeaHawk**			
		9125	BFD - P3 - Brass Nozzle	114.96	114.96
8514	**2026-07-22**	**SolidEarth Geotechnical Inc.**			
		26-4709	#237 - PE26-5255L HM Subdivisio	4,200.00	4,200.00
8515	**2026-07-22**	**Stuart Wright Ltd**			
		6301553	Shop - Hip Wadders/Cutting Whee	485.61	
		6302108	Shop - Lens Cleaner/Test Light/Ey	225.55	
		6302225	Shop - Hip Wadders	155.97	867.13

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

EFT

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8516	**2026-07-22**	**Sydia Bros. Ent. Ltd.**			
		84506.01	Haul Unit 81 3260/530 to Hillmond	803.25	
		85004	#327 - Haul Unit 81 to Shop	716.24	1,519.49
8517	**2026-07-22**	**Tenco Inc.**			
		10008938	Sander Unit - Deflector Sets	19,819.70	19,819.70
8518	**2026-07-22**	**Uline**			
		18408027	New Shop - Pallet Jack	353.85	353.85
				Total EFT:	230,618.04

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
4340	**2026-07-16**	**Receiver General for Canada**			
		July 2025 GST A	July 2025 GST Adjustment	54,328.10	54,328.10
4341	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 JB	July 13 Mastercard JBexson	15.75	15.75
4342	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 BL	July 13 Mastercard BLeganchuk	188.59	188.59
4343	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 DO	July 13 Mastercard DOlynyk	497.84	497.84
4344	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 DS	July 13 Mastercard DSetter	318.62	318.62
4345	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 BK	July 13 Mastercard BKastendieck	311.30	311.30
4346	**2026-07-16**	**Collabria Mastercard**			
		July 13 2026 CS	July 13 Mastercard CSchreiber	197.02	197.02
4347	**2026-07-16**	**Receiver General**			
		27Jun2026	Jun 14 - Jun 27 Payroll Remit	35,665.97	35,665.97
4348	**2026-07-16**	**SaskEnergy**			
		June 30 2026 NS	May '26 - Jun '26 New Shop	114.71	114.71
4349	**2026-07-16**	**SaskEnergy**			
		Jun 30 2026 BFD	May '26 - Jun '26 BFD	78.96	78.96
4350	**2026-07-16**	**SaskPower**			
		0963-0102-9594	June 2026 New Shop	670.95	670.95
4351	**2026-07-16**	**SaskPower**			
		1689-0098-5147	June 2026 BFD - New Meter	573.42	573.42
4352	**2026-07-16**	**SaskTel**			
		June 28 2026 Sh	May '26 - Jun '26 Shop Phone	286.56	286.56
4353	**2026-07-16**	**SaskTel**			
		July 7 2026 IBC	June '26 IBC Phone	451.28	451.28
4354	**2026-07-16**	**SaskTel Mobility**			
		June 28 2026 Ce	Cell Phone Charges	1,053.68	1,053.68
4355	**2026-07-16**	**Receiver General**			
		11Jul2026	Jun 28 - Jul 11 Payroll Remit	31,816.72	31,816.72
4356	**2026-07-16**	**Belle Vista**			
		110130741	Aug '26 Internet for Operations Cre	78.75	78.75
4357	**2026-07-16**	**SaskEnergy**			
		Jul 14 2026 LS	Jun '26 - Jul '26 - Lift Station	50.49	50.49
4358	**2026-07-16**	**SaskEnergy**			
		Jul 14 2026 WTP	Jun '26 - Jul '26 - G'street WTP	67.44	67.44

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OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
4359	**2026-07-16**	**SaskEnergy**			
		Jul 14 2026 Sho	Jun '26 - Jul '26 - RM Shop	51.69	51.69
				Total Other:	126,817.84
				Total AP:	869,254.66

Certified correct this 22nd of July 2026
DO [redacted]

Reeve [redacted]

Administrator

RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

Date Printed
2026-07-16 10:16 AM

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
33642	**2026-07-22**	**AgroMax Distributors Inc.**			
		8040	2% Strychnione Concentrate x 20 (	8,800.00	8,800.00
33643	**2026-07-22**	**Astec Safety Inc.**			
		132665	Yearly Exitinguisher Inspection	359.89	359.89
33644	**2026-07-22**	**BeePLUS Workplace Solutions**			
		538955	Shop - Office Supplies	253.96	
		538998	Shop - Office Supplies	68.02	321.98
33645	**2026-07-22**	**Bertoia Oilfield Service Ltd.**			
		16533	Spraying Mulched Areas	17,010.00	17,010.00
33646	**2026-07-22**	**Britannia United Services**			
		RM10-25	2025 RM Grant Host Rec Events	3,715.00	3,715.00
33647	**2026-07-22**	**Can-Do Auto & Lube Ltd.**			
		293669	BFD - C1 - Oil Change	135.22	135.22
33648	**2026-07-22**	**Edge HR Solutions Ltd.**			
		2026-15	Review Emails & Response	2,241.75	2,241.75
33649	**2026-07-22**	**Exhaust Masters Lloydminster**			
		105071	Unit 66 - Straight Tubing	76.81	76.81
33650	**2026-07-22**	**Finning International Inc.**			
		R62949	Purchase of Unit 140 CAT 420 Ba(	175,539.48	175,539.48
33651	**2026-07-22**	**Gary Hewitt**			
		July 14 2026	Beaver Tails 2 @ $50/Tail	100.00	100.00
33652	**2026-07-22**	**Gary Blythe Vacuum Services**			
		24014	Pumping Holding Tanks	1,242.00	1,242.00
33653	**2026-07-22**	**HJR Asphalt Ltd.**			
		6465.2026.68000	Asphalt Overlay	292,941.94	292,941.94
33654	**2026-07-22**	**Husky Oil Marketing Co.**			
		239701	Trade ID#128914	4,495.50	4,495.50
33655	**2026-07-22**	**Information Services Corp.**			
		June 30,2026	Replenish Acct	15.00	15.00
33656	**2026-07-22**	**Josuttes AG Ltd.**			
		5099	Wing Skid Forward/Trailing/Access	442.03	442.03
33657	**2026-07-22**	**Kenneth Rutherford**			
		BFD - 2025 V-01	BFD - 2025 Volunteer Pay 1	121.50	121.50
33658	**2026-07-22**	**Megan MacDonald**			
		DEM001-2026	DEM001-2026 Demo Deposit Refu	2,000.00	2,000.00
33659	**2026-07-22**	**Sandy Beach Regional Park Auth**			
		June 2026	June 2026 Sandy Beach Taxes	596.80	596.80
33660	**2026-07-22**	**Signs 'n More**			
		29436	Repair Sign at Admin Building	708.48	708.48
33661	**2026-07-22**	**Speedy Bros Electric Inc.**			
		3779	New Shop - Repair Exhaust Fan	651.85	651.85
33662	**2026-07-22**	**Wilfred Jurke**			
		June 30 2026	June 2026 - Council Committee	303.55	303.55
				Total Computer Cheque:	511,818.78

OTHER

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

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

OTHER

Payment #	Date	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
4340	2026-07-16	**Receiver General for Canada**			
		July 2025 GST A	July 2025 GST Adjustment	54,328.10	54,328.10
4341	2026-07-16	**Collabria Mastercard**			
		July 13 2026 JB	July 13 Mastercard JBexson	15.75	15.75
4342	2026-07-16	**Collabria Mastercard**			
		July 13 2026 BL	July 13 Mastercard BLeganchuk	188.59	188.59
4343	2026-07-16	**Collabria Mastercard**			
		July 13 2026 DO	July 13 Mastercard DOlynyk	497.84	497.84
4344	2026-07-16	**Collabria Mastercard**			
		July 13 2026 DS	July 13 Mastercard DSetter	318.62	318.62
4345	2026-07-16	**Collabria Mastercard**			
		July 13 2026 BK	July 13 Mastercard BKastendieck	311.30	311.30
4346	2026-07-16	**Collabria Mastercard**			
		July 13 2026 CS	July 13 Mastercard CSchreiber	197.02	197.02
4347	2026-07-16	**Receiver General**			
		27Jun2026	Jun 14 - Jun 27 Payroll Remit	35,665.97	35,665.97
4348	2026-07-16	**SaskEnergy**			
		June 30 2026 NS	May '26 - Jun '26 New Shop	114.71	114.71
4349	2026-07-16	**SaskEnergy**			
		Jun 30 2026 BFD	May '26 - Jun '26 BFD	78.96	78.96
4350	2026-07-16	**SaskPower**			
		0963-0102-9594	June 2026 New Shop	670.95	670.95
4351	2026-07-16	**SaskPower**			
		1689-0098-5147	June 2026 BFD - New Meter	573.42	573.42
4352	2026-07-16	**SaskTel**			
		June 28 2026 Sh	May '26 - Jun '26 Shop Phone	286.56	286.56
4353	2026-07-16	**SaskTel**			
		July 7 2026 IBC	June '26 IBC Phone	451.28	451.28
4354	2026-07-16	**SaskTel Mobility**			
		June 28 2026 Ce	Cell Phone Charges	1,053.68	1,053.68
4355	2026-07-16	**Receiver General**			
		11Jul2026	Jun 28 - Jul 11 Payroll Remit	31,816.72	31,816.72
4356	2026-07-16	**Belle Vista**			
		110130741	Aug '26 Internet for Operations Cre	78.75	78.75
4357	2026-07-16	**SaskEnergy**			
		Jul 14 2026 LS	Jun '26 - Jul '26 - Lift Station	50.49	50.49
4358	2026-07-16	**SaskEnergy**			
		Jul 14 2026 WTP	Jun '26 - Jul '26 - G'street WTP	67.44	67.44
4359	2026-07-16	**SaskEnergy**			
		Jul 14 2026 Sho	Jun '26 - Jul '26 - RM Shop	51.69	51.69
				Total Other:	126,817.84

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8477	**2247173 Alberta Ltd**			
	197	June 2026 - Services	8,268.75	
	198	June 2026 - Call Out Services	352.80	8,621.55
8478	**360 Supply Inc.**			
	001-056349	Shop - Markers/DEF	233.42	233.42

RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
8479	**ASL Paving Ltd.**			
	32601-31063	#292-1 - S1 w/Anti-Strip & Cold Mi:	7,527.21	
	32601-31064	#292-2 - 155.7 TE S1 w/Anti-Strip	23,523.49	
	32601-31065	#292-3 - 152.6 TE S1 w/Anti-Strip	23,055.14	54,105.84
8480	**Border Steel**			
	0000154235	Shop - Steel for Curb Stops/Barric	582.71	582.71
8481	**Brown's Industrial Sales**			
	W03197	Unit 99 - A/C Repair	120.75	120.75
8482	**Cinco Developments Ltd.**			
	7730	#203 & #261 - Cat D3 Rental	1,631.70	1,631.70
8483	**City Of Lloydminster**			
	INV0057856	Landfill Fees	511.02	511.02
8484	**Clifton Engineering Group Inc.**			
	331278	GWM - L316.28 Reporting	4,538.51	4,538.51
8485	**Environmental 360 Solutions**			
	697601	New Shop Collection - July	17.09	17.09
8486	**Environmental Metal Works Ltd.**			
	IN013933	Motion 171/20 - 40 yd Recycle Bin	20,059.20	20,059.20
8487	**Enviroway Detergent Man. Inc.**			
	IN087024	20 x Sodium Hypochlorite	4,868.28	
	CN011914	Credit - 12 x 20L Pail Return	-333.00	4,535.28
8488	**Evolution Training**			
	2026-502	Advanced Training x 2	1,155.00	1,155.00
8489	**First Truck Centre**			
	XA803550999:01	Unit 24 - Level Valve	151.49	151.49
8490	**GFL Enviromental Inc.**			
	Y30000054578	June 2026 Recycling	1,292.63	1,292.63
8491	**Helena Ens**			
	13	Shop Cleaning June 2026	360.00	360.00
8492	**Hillmond Central Sport Society**			
	RM12-25	2025 Grant Payout U7 Tourney	1,115.00	1,115.00
8493	**Jay's Transportation Group Ltd**			
	JT127870	Shop - Finning Freight	500.76	500.76
8494	**Joe Hufnagel**			
	DEC 2025	December 2025 - Council Indemnit	146.41	146.41
8495	**John Light**			
	Jun 12-Jul 10 2	Jun 12 - Jul 10 2026 Council Comr	717.11	717.11
8496	**John Wack**			
	Jun20 -Jul 2 20	Jun 20-Jul 2 2026 Council Commit	664.93	664.93
8497	**Kings Energy Group**			
	B5099965	Fuel Charges - June 15/26	20,582.86	
	B5100090	Fuel Charges - June 29/26	17,614.53	
	B5100089	Fuel Charges - June 26/26	2,950.82	
	CL661631	Fuel Charges	117.44	
	CL662509	Fuel Charges	368.20	41,633.85
8498	**Lash Enterprises**			
	738532	Unit 12 - Hydraulic Hose/Fittings	108.92	108.92
8499	**Lloydminster & District Co-op**			

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RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

PROPOSED PAYMENTS

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	1119823	67.99L Fuel	103.16	
	1121387	42L Fuel	65.05	
	1122915	23.99L Fuel	36.45	536.12
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	7517-0000000286	May 2026 Landfill Fees	2,836.15	
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8501	**Michael Niesen**			
	7-2026	June 2026- Bylaw Enforcement	2,109.87	2,109.87
8502	**Mun. Employees Pension Plan**			
	File #542693	June 14 - June 27 Remittance	16,821.76	
	File #545363	Jne 28 - July 11 Remittance	15,829.78	32,651.54
8503	**NextGen Automation**			
	832949	Contract #M102487041-01	78.75	78.75
8504	**Nicole Parkin**			
	July 14, 2026	HR-030 Air Brake Endorsement Re	15.00	15.00
8505	**Novlan Bros. Sales**			
	151751	Whipper Snipper/Chainsaw Fuel	271.22	271.22
8506	**Princess Auto**			
	3138390	Unit 125 - Litre Meter for Fuel Tank	356.99	356.99
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	570323290	Fox Signs Freight	85.44	85.44
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	501285	Shop - Office Supplies	421.63	421.63
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	202113547	#328 - GS Drainage Surveying/Des	4,214.93	10,731.92
8510	**Sask. Assoc. of Rural Municipal.**			
	SARM708275	Unit 14 - Hose Assembly	726.14	
	SARM708280	Unit 102 - Steer Wheel & Alignmer	1,442.19	
	SARM708853	Unit 111 - 1000hr Service	2,184.43	
	PSIP26502-6	PSIP June 2026	693.59	
	24549	Legal Service - DSchindelka/MMor	396.27	
	059FT0000289	Unit 130 - Trailer Repair	56.22	5,498.84
8511	**Sask. Municipal Hail Assoc.**			
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8512	**Saskatchewan Health Authority**			
	3535599	Water Test - Hillmond School	23.00	
	3535595	Water Test - 32 Scenic Drive	23.00	46.00
8513	**SeaHawk**			
	9125	BFD - P3 - Brass Nozzle	114.96	114.96
8514	**SolidEarth Geotechnical Inc.**			
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8515	**Stuart Wright Ltd**			
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	6302108	Shop - Lens Cleaner/Test Light/Ey	225.55	
	6302225	Shop - Hip Wadders	155.97	867.13
8516	**Sydia Bros. Ent. Ltd.**			

[redacted]

RM of Britannia
List of Accounts for Approval
Batch: 2026-00048 to 2026-00048

PROPOSED PAYMENTS

Payment #	Vendor Name / Invoice #	Reference	Invoice Amount	Payment Amount
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	85004	#327 - Haul Unit 81 to Shop	716.24	1,519.49
8517	**Tenco Inc.**			
	10008938	Sander Unit - Deflector Sets	19,819.70	19,819.70
8518	**Uline**			
	18408027	New Shop - Pallet Jack	353.85	353.85
			Total Proposed Payments:	230,618.04
			Total AP:	869,254.66

Certifie[redacted]
DO

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Administrator