

RURAL MUNICIPALITY
OF
BRITANNIA No. 502

MINUTES OF THE REGULAR MEETING HELD
May 20, 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 8:55 a.m., May 20, 2026, with Reeve John Light presiding.

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

Absent: Councillor: Division 3 – Joe Hufnagel

317/26 **Approve Agenda**

NOBLE: That council approve the agenda for the May 20, 2026 regular meeting of council, with the following additions: 6. p. Condition of RR3274 north of TWP RD 514 (Reeve).

CARRIED

Conflicts of Interest Declared: Members were asked to declare if they had any conflicts of interest relating to agenda items for the meeting, and if so, that they should declare them in accordance with Sections 144 and 144.1 of The Municipalities Act. Conflict of Interest Declared:

- None

1. a.

318/26 **April 29, 2026 Regular Meeting Minutes**

MCGOWAN: That council approve the April 29, 2026 regular meeting minutes as presented.

CARRIED

1. b.

319/26 **April 29, 2026 Public Hearing Meeting Minutes**

MCGOWAN: That council approve the April 29, 2026 public hearing meeting minutes as presented.

CARRIED

Councillor John Wack stepped out of the meeting at 9:05 a.m. and returned at 9:07 a.m.

2. a

320/26 **Correspondence**

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

1. 2026-04-22 – RCMP - Bi-Weekly Media Release



2. 2026-05-06 – NWSD - Letter Regarding Funding
3. 2026-05-06 – RCMP - Bi-Weekly Media Release
4. 2026-05-06 - RM of Frenchman Butte- Grand Opening Invitation
5. 2026-05-06 - SARM- News Release- Flood Info
6. 2026-05-06 - SARM- Rural Dart
7. 2026-05-07 - APAS- AG Matters
8. 2026-05-08 - AHSN- Rooted in Community Gathering
9. 2026-05-08 - Do More Agriculture Foundation- Community Fund for Mental Health Applications
10. 2026-05-08 - Millennium Land Ltd.- Transfer of Ownership
11. 2026-05-11 - Jordan Schneider- Lease Dewatering Application Form
12. 2026-05-11 - SaskPower- RM Review SaskPower Order
13. 2026-05-12 - Farmers for Drainage- Water Security Agencies Agricultural Water Stewardship Policy
14. 2026-05-12 - SARM- Rural Dart
15. 2026-05-14 - County of Vermillion River- Letter of Support for Long Term Care
16. 2026-05-15- Ombudsman & Commissioner- Advisory to Municipalities from the Ombudsman

CARRIED

3. b.

321/26 **Concentrated Haul Agreements for Approval**

MCGOWAN: That council instruct the Reeve and CAO to sign the following 2026 Concentrated Haul Agreements:

- Can-Expo Energy Inc; and
- Original Oil Inc.

CARRIED

Councillor Spenser McGowan stepped out of the meeting at 9:36 a.m. and returned at 9:37 a.m.

3. d.

322/26 **CAO 2026 First Quarter Strategic Plan Goals and Strategies Action Plan Report**

JURKE: That council acknowledge the 2026 First Quarter Strategic Plan Goals and Strategies Action Plan presented by the CAO and instructs that a copy be placed on file.

CARRIED

Councillor John Wack stepped out of the meeting at 10:17 a.m. and returned at 10:19 a.m.

3. e.

323/26 **Acknowledgement of Draft Agreement with Lloydminster Rescue Squad Inc.**

WACK: That council acknowledge the draft Rescue Services Agreement with Lloydminster Rescue Squad Inc. and further instructs the CAO to send a copy to the Lloydminster Rescue Squad for comment.

CARRIED

3. f.

324/26 **Asset Management Software Program Contract Approval**

NOBLE: That council instruct the Reeve and the CAO to sign the Master Services Agreement for Northbound Planning Software as presented.

CARRIED

325/26 **Recess from Meeting**

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

CARRIED



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

326 /26 **Resume Meeting**

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

CARRIED

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

Absent: Councillor Ed Noble

4. a. *Delegation – Bylaw Officer Michael Niesen joined the meeting at 10:37 a.m. to make presentation regarding the Saskatchewan Community Safety Officer Program.*

Councillor Ed Noble returned to the meeting 10:40 a.m.

Delegation – Bylaw Officer Michael Niesen left the meeting at 11:15 a.m. and did not return.

327 /26 **Request to Province for Implementation of Community Safety Officer Program**

JURKE: Whereas June 11, 2025 resolution 388/25 instructed the CAO not to proceed with the implementation of a CSO program and focus on advocating for increased RCMP coverage in the RM of Britannia; and Whereas the RM's efforts to increase RCMP presence in the RM of Britannia and develop a municipal police service have not been responded to in a timely manner by the Province of Saskatchewan; and Whereas the need for increased and meaningful bylaw and statute enforcement in the municipality is not being met by the resources allotted by the province;

Be it resolved that council instruct the CAO to submit a proposal to the Ministry of Community Safety for the implementation of a Britannia Community Safety Officer Program with the ultimate goal of developing a Britannia Police Service.

CARRIED

5. a.

328 /26 **Beaver Control Appointments 2026**

NOBLE: That council appoint the following individuals, as holders of current fur licenses, to undertake beaver control measures under Rural Municipality of Britannia No. 502 Beaver Control policy TS-009 for 2026/27:

- Aaron Crush
- Gary Hewitt
- Don Hewitt
- Edward Harty
- Mark Bergen; and
- Matthew Oestreicher

CARRIED



5. c.

329/26 **Letter of Support for Canadian Northern Corridor Project**

NEWMAN: That council instruct the CAO to send a letter to Minister of Trade and Export Development Warren Kaeding, indicating that the RM of Britannia council is in favour of a Canadian Northern Corridor Project and will work with the Saskatchewan Government to accommodate the development of this much needed project.

CARRIED

5. d.

330/26 **In-Camera Item – Human Resources Matter**

WACK: That council move in-camera, pursuant to section 120(2) of The Municipalities Act and section 16(1) (d) of The Local Authority Freedom of Information and Protection of Privacy Act to discuss a human resources matter, the time being 11:45 a.m.

CARRIED

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

331/26 **Return to Regular Meeting**

WACK: That council leave the in-camera session and return to the meeting, the time being 11:54 a.m.

CARRIED

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

332/26 **Acknowledge Letter of Resignation from Operations Assistant/ Waste Transfer Station Attendant**

MCGOWAN: That council acknowledge the resignation of the RM of Britannia Operations Assistant and Waste Transfer Station Attendant Melissa Winter effective May 18, 2026.

CARRIED

5. e.

333/26 **Revision to 2026 Appointment to Equipment Committee**

MCGOWAN: That Reeve John Light be removed from the RM of Britannia Equipment Committee as per his request and that Councillor Joe Hufnagel be appointed to the committee in his place.

CARRIED

334/26 **Break from Meeting for Lunch**

MCGOWAN: That council take break from the meeting for lunch, the time being 12:03 p.m.

CARRIED

335/26 **Resume Meeting**

JURKE: That council resume the regular meeting, the time being 12:34 p.m.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck joined the meeting at 12:36 p.m.

6. a.

336/26 **Operations Director Report**

JURKE: That council acknowledge the April 25 – May 15, 2026 Operations Report as presented and accept it as information.

CARRIED



6. c.

337/26 **Project #292 & #310 – Pavement Overlay & Asphalt Patching Tender**
 NOBLE: That the RM of Britannia No. 502 authorize the Reeve and CAO to execute the agreement for the unit-based tender 2026-AsphaltRM502 with HJR Asphalt Inc., in the amount of \$814,700.00, for the following capital projects:

1. Capital Project #310: pavement overlay on Township Road 510 between Range Road 3260A and Range Road 3261A; and
2. Capital Project #292: Asphalt patching at the following locations:
 - o East of SE 6-50-25-W3,
 - o East of NE 23-51-25-W3, and
 - o East of SE 18-50-25-W3

CARRIED

6. d.

338/26 **Project #322 Guest Control Road Report on Possible Upgrades**
 NOBLE: That the RM of Britannia No. 502 council acknowledge the April 27, 2026 report received from Resource Management International Inc. providing different options to upgrade the Guest Control Road, Range Road 3273 between Township Road 500 and 504, to achieve a structurally sound road suitable for paving. Further, that council instruct the CAO to contact Cenovus, the Ministry of Highways, and the Ministry of Government Relations regarding funding for the upgrades required to support the traffic type utilizing this road.

CARRIED

339/26 **Culvert Replacement on Range Road 3723 Between Township Road 500 and 504**

JURKE: Whereas the Guest Control Road, located on Range Road 3273 between Township Road 500 and 504, has a chip seal surface; and
 Whereas, upgrades to this road are not being undertaken at this time as noted in resolution 338/26; and

Whereas council does not want the surface of this road to be disturbed; and

Whereas Operations has advised that a culvert has failed on this road at 53.2873, -109.8815 and requires replacement;

Therefore be it resolved that council authorize the addition of this culvert to the listing of culverts to be tendered under resolution 022/26.

CARRIED

6. e.

340/26 **RM Land – Tree Removal (E ½ 01-50-28-W3)**

MCGOWAN: That the Council of the RM of Britannia No. 502 acknowledge and approve the process already underway to remove the trees located on RM-owned land at E½-01-50-28-W3. Further, that council approve the continuation of this process on Cenovus-owned land located at NE 01-50-28-W3.

CARRIED

6. g.

341/26 **Project 326 - Drainage Along Township Road 512 East of Highway 17**

JURKE: Whereas the owners of NE 12-51-28W3M Ext 26 have expressed concern about drainage along TWP RD 512 east of Highway 17 to both the RM of Britannia and the Water Security Agency (WSA); and

Whereas RM of Britannia Operations has recently reviewed the location and drainage information provided by the WSA; and

Whereas Operations has determined that the second/east, unused approach to the yard site on NE 12-51-28W3M Ext 26 may be contributing to the drainage issues of concern; and

Whereas council has reviewed Operations' report on this matter and agrees with their finding;



Be it resolved that council accept the report and Operations' recommendation to remove the second approach to potentially support the natural water flow and drainage in the low-lying area to the east.

Be it further resolved that council instruct Operations to contact the owners of NE 12-51-28W3M Ext 26 to advise them of their findings and of their intention to remove the second/ east, unused approach, with all associated costs to be borne by the RM, in order to potentially support the natural water flow and drainage in the low-lying area to the east.

CARRIED

6. h.

342/26 **Pet Pad Road Culvert Replacement**

MCGOWAN: That council instruct Operations to complete any necessary culvert repairs, replacements or installations on approaches along Range Road 3280 between Townships 503 and 504 prior to the commencement of the oiling works already approved as Project 308 on the Capital Works Project Listing.

CARRIED

6. j.

343/26 **Project #333 – Bridge Repairs**

NOBLE: That council acknowledge and accept the draft bid form documents and supporting information presented by Resource Management International Inc. regarding the repairs required on the following bridges within the RM of Brianna:

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

Further, that council instruct the CAO to proceed to tender these repairs and to present the tender results to council at the July 2, 2026 regular meeting of council.

CARRIED

344/26 **Engineering Requisition – 6-Mile Bridge Replacement Options**

WACK: That council instruct Operations to send an Engineering Requisition to Resource Management International Inc., requesting a report on replacement options for the 6-Mile Bridge (3-51-27-W3).

CARRIED

6. k.

345/26 **Approval of New Road Signs**

MCGOWAN: That the Council of the RM of Britannia No. 502 approve the following new sign installations:

1. 50 km/hr on Range Road 3274 on east side of the road, north of Highway #303.
2. 50 km/hr on Range Road 3274 on west side of the road, south of Township Road 502.
3. "Trucks Turning" signage on Township Road 504 near the four-mile well:
 - on the south side of the road east of Range Road 3271
 - on the north side of the road west of Range Road 3270
4. Stop Sign on Range Road 3280 on west side of the road, north of Township Road 500.
5. Township/Range Road identification sign at the intersection of Range Road 3280 and Township Road 500.

Further, that council instruct Administration to draft an amendment to the Traffic Bylaw to be presented to council for approval at an upcoming meeting.

CARRIED



6. l.

346/26 Landowner Request for Brushing Undeveloped Right of Way for Fencing

MCGOWAN: Whereas the landowner of the NE 36-51-26-W3 and NE 35-51-26-W3 has requested brushing work on Township Road 520 from Range Road 3261 east for one-quarter of a mile; and
 Whereas the landowner has also requested permission to construct a fence along the property line parallel to the proposed brushing area in order to move cattle between their respective properties; and
 Whereas Township Road 520 between Range Roads 3260 and 3261 is an undeveloped right-of-way; and
 Whereas neither of the landowners adjacent to the area proposed for brushing is the same landowner as the applicant; and
 Whereas the RM's Fencing Policy TS-010 requires that fences be constructed on the property line, with "Landowner" defined as the person or persons in whose name the property is titled; and
 Whereas brushing trees within an undeveloped right-of-way will result in debris being left within the municipal right-of-way;
 Therefore be it resolved that council instruct Administration to advise the applicant that the request for brushing and subsequent construction of a new fence is denied.

CARRIED

6. m.

347/26 Operations Coordinator Credit Card Authorization

MCGOWAN: That the Council of the RM of Britannia No. 502 authorizes the issuance of a credit card for the Operations Coordinator Kirsten DeSchover, in accordance with the parameters of Purchasing Policy GG-005, which designates this position as a Level 4 – Front Line and Support Staff, with an authorization limit of up to \$500.00 per transaction and an overall card limit of \$3,000.00.

CARRIED

Councillor Ed Noble stepped out of the meeting at 2:21 p.m. and returned at 2:23 p.m.

6. o.

348/26 Postpone Discussion - Letter from Ratepayer – Subdivision Road Construction Requirements

NOBLE: That council postpone further discussion of this item until the June 10, 2026 regular meeting of council.

CARRIED

Operations Director Cindy Schreiber and Operations Foreman Barry Kastendieck left the meeting at 3:00 p.m. and did not return

5. f.

349/26 Postpone Discussion - 2026 RMAA Report

WACK: That council postpone further discussion of this item until the June 10, 2026 regular meeting of council.

CARRIED

5. g.

350/26 Correction to April 30, 2025 Meeting Minutes – Resolution 250/25

JURKE: Whereas the resolution carried for the April 30, 2025 Accounts for Approval was:

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 # 33032 - 33051, Electronic Funds Transfer # 7467 - 7501, Online Payments # 3806 - 3835 all totaling \$379,535.33.; and

Whereas the approving resolution was recorded incorrectly in the minutes, in that it duplicated the Accounts for Approval resolution from

the April 9, 2025 Regular Meeting of council:

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 # 33009 - 33031, Electronic Funds Transfer # 7427 - 7466, Online Payments # 3795 - 3805 all totaling \$193,917.53;

Be it resolved that the April 30, 2025 meeting minutes be corrected to reflect the actual Accounts for Approval Resolution made at the April 30, 2025 meeting.

CARRIED

5. h.

351/26 MLA Consent Form for Letter – Reeve Light

MCGOWAN: That council authorize the Reeve to sign the Consent Form – Code of Ethical Conduct received from Erika Ritchie, MLA for Saskatoon Nutana which authorizes MLA Ritchie to utilize Reeve Light's name in a letter to the Minister of Government Relations regarding taxation of multi-lateral wells.

CARRIED

Development Services Officer Ben Clipperton joined the meeting at 3:07 p.m.

352/26 Accounts for Approval

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

- General Cheques #33559 – 33564 and #33566 - 33585, Electronic Funds Transfer #8307 - 8359, Online Payments #4265 - 4290 all totaling \$330,756.77.

CARRIED

7. a.

353/26 DEV009-2026 – Discretionary Use Review

MCGOWAN: That council approve development permit DEV009-2026, for the secondary accessory farm dwelling discretionary use of an existing 768 ft² dwelling on NE 28-51-25 W3M.

CARRIED

7. b.

354/26 April 2026 DSO Report

NEWMAN: That council acknowledge the April 2026 DSO Report as presented and accept it as information.

CARRIED

7. c.

355/26 April 2026 Oil and Gas Development Report

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

CARRIED

7. d.

356/26 Industrial Lands Information Package – E1/2 01-50-28 W3M

MCGOWAN: That council acknowledge the Industrial Lands Information Package for parcels F & G, Plan 102474637 (E1/2 01-50-28 W3M) as presented and accept it as information.

CARRIED

Development Services Officer Ben Clipperton left the meeting at 3:25 p.m. and did not return.

Finance Officer Daymein Olynyk joined the meeting at 3:25 p.m.



8. b.
357/26 **Pay Period 7 & 8, 2026 Payroll to Council for Acknowledgement**
NOBLE: That council acknowledge the Pay Period 7 & 8 2026 (April 10 and April 24, 2026) Payroll as per Bylaw 23-2021.
CARRIED
8. c.
358/26 **April 2026 Financial Report**
MCGOWAN: That council accept the April 2026 Financial Report as submitted.
CARRIED
8. d.
359/26 **2026 Capital and Operating Budget (Accrual Budget)**
JURKE: That the Council of the RM of Britannia No. 502 approve the 2026 Capital and Operating Budget as presented and instruct the Reeve and the CAO to sign and attach it to the minutes.
CARRIED
- Finance Officer Daymein Olynyk left the meeting at 3:54 p.m. and did not return.*
- 360/26 **Brief Recess from the Meeting**
MCGOWAN: That council take a brief recess from the meeting, the time being 3:55 p.m.
CARRIED
- Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.*
- 361/26 **Resume Regular Meeting**
WACK: That council resume the meeting, the time being 3:59 p.m.
CARRIED
- Present: Reeve John Light, Councillor Ed Noble, Councillor Wilf Jurke, Councillor Elaine Newman, Councillor Spenser McGowan, Councillor John Wack, CAO Bryson Leganchuk, and EA Liz Bailey.*
9. a.
362/26 **10-2026 Livestock Control Bylaw – First Reading**
NOBLE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2026, the Livestock Control Bylaw, the first time.
CARRIED
- 363/26 **10-2026 Livestock Control Bylaw – Second Reading**
JURKE: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2026, the Livestock Control Bylaw, the second time.
CARRIED
- 364/26 **10-2026 Livestock Control Bylaw – Third Reading at This Meeting**
NEWMAN: That the Council of the Rural Municipality of Britannia No. 502 unanimously agree to read Bylaw 10-2026, the Livestock Control Bylaw, the third time at this meeting.
CARRIED
- 365/26 **10-2026 Livestock Control Bylaw – Third Reading**
MCGOWAN: That the Council of the Rural Municipality of Britannia No. 502 read Bylaw 10-2026, the Livestock Control Bylaw, the third and final time.
CARRIED



366/26 **Adjournment**

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

CARRIED



Reeve



Chief Administrative Officer



RM of Britannia
List of Accounts for Approval
Batch: 2026-00032 to 2026-00032

Bank Code - AP - AP GENERAL

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33558	2026-05-20	VOID - Cheque Printing				
33559	2026-05-20	Access 2000 Elevator & Lift Inc.	2033958	2026 Regular Maintenance of Elev	1,517.37	1,517.37
33560	2026-05-20	Acres Industries Inc.	55925	2023 Peterbilt Torrent Tanker Ladd	2,858.94	2,858.94
33561	2026-05-20	Astec Safety Inc.	130042	Ditch Cleaning Safety Vests	58.38	
			130172	Ditch Cleaning Safety Vests	72.98	131.36
33562	2026-05-20	BeePLUS Workplace Solutions	536341	Shop - Chair Mats	404.12	
			536382	Shop - Office Supplies	67.06	
			536630	Shop - Office Supplies	123.75	
			536765	Shop - Office Supplies	22.04	
			536630-01	Shop - Vertical Sorter	51.96	668.93
33563	2026-05-20	Border City Locksmithing & Security	68964	Fly Ash Building Security Walkthro	207.02	
			68965	Hillmond Shop Security Walkthrou	440.12	647.14
33564	2026-05-20	Can-Do Auto & Lube Ltd.	292354	BFD - WL1 - Oil Change	95.60	95.60
33565	2026-05-20	VOID - Council Denied				
33566	2026-05-20	Edge HR Solutions Ltd.	2026-10-Amended	Review Emails & Response	3,281.25	3,281.25
33567	2026-05-20	Five Star Industries	FS26-0331	BFD - P3 - Tie in Pump Piping	314.97	
			FS26-0345	BFD - Side x Side - Cabinet	1,380.31	1,695.28
33568	2026-05-20	Gary Blythe Vacuum Services	23710	Pumping Holding Tanks	620.00	620.00
33569	2026-05-20	G.D. Extermination Ltd.	32280	Pest Control Supplies	910.20	910.20
33570	2026-05-20	Get R Done Embroidery	074754	Fresh Water Decals	50.40	50.40
33571	2026-05-20	Husky Oil Marketing Co.	235245	Trade ID#128914	4,495.50	4,495.50
33572	2026-05-20	Information Services Corp.	April 30,2026	Replenish Acct	400.80	400.80
33573	2026-05-20	John Deere Financial	P44446	Unit 12 - Spring/Snap Ring/Lever	75.74	
			P44638	Unit 30 - Beacon Light	154.80	230.54
33574	2026-05-20	L5 Holdings	26	9 x First Aid/CPR Course	1,350.00	1,350.00
33575	2026-05-20	Lloyd Catholic School Division	Apr 2026	April 2026 EPT Remittance	143.41	143.41
33576	2026-05-20	Minister of Finance	254832	Notice of Assesment - Gazette	30.00	30.00
33577	2026-05-20	Paul Richer	885431	Moderator Fee Public Meeting Mar	300.00	300.00
33578	2026-05-20	Lloydminster Rescue Squad Inc.				



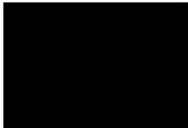
RM of Britannia
List of Accounts for Approval
Batch: 2026-00032 to 2026-00032

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			2026 Contributi	2026 Contribution Payment	44,109.17	44,109.17
33579	2026-05-20	Sandy Beach Regional Park Auth				
			April 2026	April 2026 Sandy Beach Taxes	791.06	791.06
33580	2026-05-20	The Lloydminster Source				
			23364	2026 Assessment Roll Ad Apr 23/2	370.13	
			23365	Bylaw 05-2026 Public Notice Ad A	370.13	740.26
33581	2026-05-20	Saskatchewan Safety Council				
			118801	Annual Membership Fee	220.00	220.00
33582	2026-05-20	Transform Crane & Equipment				
			39914	RC1 - Install Spring Leaf	1,339.95	
			39854	BFD - WL1 - Replace Running Bo	1,659.67	2,999.62
33583	2026-05-20	Wilfred Jurke				
			APR 2026	April 2026 - Council Indemnity	1,245.86	
			Apr 30 2026	April 2026 - Council Committee	604.09	1,849.95
33584	2026-05-20	Western Financial Group				
			4066185	Policy T942341 Change to Comm	315.88	315.88
33585	2026-05-20	X-Terra Environmental Services Ltd.				
			13739	Nest Sweep E1/2 01-50-28	2,158.01	2,158.01
				Total Computer Cheque:		72,610.67

EFT

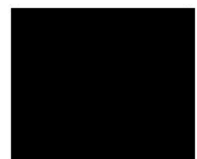
Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
8307	2026-05-20	2247173 Alberta Ltd				
			192	April 2026 - Services	8,268.75	
			193	April 2026 - Call Out Services	617.40	8,886.15
8308	2026-05-20	2567658 Alberta Limited				
			49791TP	#8000980 - Shop Water	33.00	
			50504TP	3407219 - RM Office Water	43.00	
			51361TP	#8000980 - Shop Water	43.00	119.00
8309	2026-05-20	Blair Collins				
			Apr 2026	April 2026 - Officer Wages	142.37	142.37
8310	2026-05-20	Border Steel				
			0000153535	#219 - Guards for Lagoon Dischar	777.92	
			0000153484	Culvert Steamer Steel	50.20	828.12
8311	2026-05-20	Brandt Tractor Ltd. - Peterbilt SK				
			LDP897170	Unit 134 - Filters/Elements	1,443.69	
			LDP897173	Unit 135 - Filters/Elements	1,443.69	
			LDP897848	Unit 118 - Filter	84.34	
			LDP897849	Unit 118 - Filters	126.50	3,098.22
8312	2026-05-20	Cleartech Industries Ltd.				
			INV1210142	Potassium Permanganate	557.34	557.34
8313	2026-05-20	Conquest Equipment Inc.				
			106325	Purchase of 2 new Wobbly Packer	60,475.80	60,475.80
8314	2026-05-20	Deborah Setter				
			04-2026	Apr 1 - Apr 30, 2026 Office Cleanir	850.00	850.00
8315	2026-05-20	Ed Noble				
			APR 2026	April 2026 - Council Indemnity	1,364.20	1,364.20
8316	2026-05-20	Elaine Newman				



RM of Britannia
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EFT

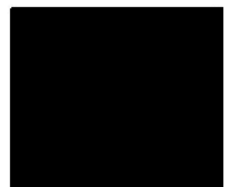
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		APR 2026	April 2026 - Council Indemnity	860.52	
		Apr 30, 2026	April 2026 - Council Committ	650.47	1,510.99
8317	2026-05-20	Environmental 360 Solutions			
		686030	New Shop Collection - May	177.89	177.89
8318	2026-05-20	Fiona McRae			
		Apr 30, 2026	April 2026 Admin Hours	541.38	541.38
8319	2026-05-20	Fort Garry Industries Ltd.			
		F3416931	Shop - Amber Lights/Plate Lamps	379.89	379.89
8320	2026-05-20	Gerry Yaremy			
		Apr 2026	April 2026 Officer Wages	278.67	278.67
8321	2026-05-20	GFL Enviromental Inc.			
		Y30000052247	April 2026 Recycling	360.19	360.19
8322	2026-05-20	Government of Saskatchewan			
		INV2016525263	BFD - Portable & Mobile Fees	2,619.60	2,619.60
8323	2026-05-20	Helena Ens			
		07	Shop Cleaning April 2026	360.00	360.00
8324	2026-05-20	Joe Hufnagel			
		APR 2026	April 2026 - Council Indemnity	382.38	382.38
8325	2026-05-20	John Light			
		APR 2026	April 2026 - Council Indemnity	782.11	782.11
8326	2026-05-20	John Wack			
		APR 2026	April 2026 Council Indemnity	483.21	
		Apr 30 2026	April 2026 Council Committee	834.31	1,317.52
8327	2026-05-20	K & L Electric Inc.			
		4077	GS Liftstation - Service Generator	442.13	442.13
8328	2026-05-20	Kelan Whitrow			
		Apr 2026	April 2026 Officer Wages	142.37	142.37
8329	2026-05-20	Kings Energy Group			
		655545	Fuel Charges	745.19	
		656288	Fuel Charges	325.89	
		B5090789	Fuel Charges - May 6/26	27,042.59	28,113.67
8330	2026-05-20	Konica Minolta Premier Finance			
		9010856335	Maintenance Invoice 01/25/'26-04/	1,163.29	
		3297202	Contract #108368946-1	1,152.18	2,315.47
8331	2026-05-20	Lash Enterprises			
		736029	Unit 65 - Couplers	334.78	
		735957	Cultivator - Hydraulic Hose/Fittings	699.10	
		736025	Unit 127 - Hose for Mulcher	1,570.73	
		736134	Cultivator - Hose Adapter	22.28	
		736201	Unit 137 & 138 - Hydraulic Hose/Fi	963.29	
		736221	Unit 127 - Adaptor Return	-137.44	
		736303	Unit 99 - Hose for Lock Pin	92.42	3,545.16
8332	2026-05-20	Levi Waugh			
		May 14, 2026	HR-030 Class G Reimbursement	330.00	330.00
8333	2026-05-20	Lloyd Lock & Key			
		971	Keys Cut	38.51	38.51
8334	2026-05-20	Lloydminster & District Co-op			



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Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		1103585	109.01L Fuel	179.01	
		1105053	171.5L Fuel	285.58	
		1106533	82L Fuel	121.05	
		1108032	206.85L Fuel	343.26	
		1109414	59.53L Fuel	99.39	1,028.29
8335	2026-05-20	Lloydminster Nut & Bolt			
		4226332	Chains/Hooks	374.47	
		4229431	Bolts for Speed Bumps/Cable Clan	111.37	485.84
8336	2026-05-20	Luke Panek			
		173	Motion 112/25 Ad Budget - May 20	300.00	300.00
8337	2026-05-20	Michael Niesen			
		5-2026	Apr 2026- Bylaw Enforcement	1,027.00	1,027.00
8338	2026-05-20	Midway Distributors Ltd.			
		191-148027	BFD - WL1 - Brake Pads	427.51	427.51
8339	2026-05-20	Mun. Employees Pension Plan			
		File #531091	Apr 19 - May 2 Remittance	13,645.24	13,645.24
8340	2026-05-20	MuniSoft			
		2026/27-00873	Operations Coordinator Computer	3,771.30	3,771.30
8341	2026-05-20	Nicole Parkin			
		May 1, 2026	HR-030 Class G Reimbursement	225.00	225.00
8342	2026-05-20	NorthBound Planning Ltd.			
		IN260161	Motion 127/26 - Asset Managemer	19,230.75	19,230.75
8343	2026-05-20	Northwind Radio Ltd.			
		245887	BFD - C2 - Install Radio/Booster	2,946.14	
		246142	BFD - T2-New - Radio Antennas	184.75	
		246156	BFD - Program Radios	1,132.95	4,263.84
8344	2026-05-20	Penpaltv.ca			
		11920	Starlink Install & Camera Reprogra	2,144.99	2,144.99
8345	2026-05-20	Pitney Works			
		May 13, 2026	Account 6100-9080-0009-9762	2,121.00	2,121.00
8346	2026-05-20	Princess Auto			
		3056988	BFD - C2 - Straps/Hitch Pins/Mour	448.19	
		3057741	BFD - C2 - Hitch/Straps Return	-215.20	
		3057770	BFD - C2 - Ratchet Straps/Quick L	71.32	
		3071568	Shop - Jack 30T Hyd Bottle Return	-262.49	41.82
8347	2026-05-20	Purolator Inc			
		590308637	Unit 81 - Finning Freight	94.23	94.23
8348	2026-05-20	PWM Steel Services Ltd.			
		121510	Cultivator 1/4 Pipe	41.90	41.90
8349	2026-05-20	Resource Mgt. Int'l Inc.			
		202113433	Tender Package	6,408.00	6,408.00
8350	2026-05-20	Rona Inc.			
		620-23274091	Signs - 4x4 12' Treated Posts	1,775.03	1,775.03
8351	2026-05-20	Sask. Assoc. of Rural Municipal.			



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Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				SARM523480	Cab Filters	349.34
				SARM523535	Unit 101 - Work Lights	381.76
				SARM523531	Shop - Yellow Paint	341.66
				BEN142196	April 2026 Benefits	-4,733.85
				24422	Legal Service - AToth	111.00
				24423	Legal Service - DSchindelka	2,706.26
				PSIP26502-4	PSIP April 2026	2,059.54
				SARM546599	Unit 122 - Ball Stud Return	-529.55
8352	2026-05-20	Saskatchewan Health Authority				686.16
				3529275	Water Test - Hillmond School	23.00
				3529276	Water Test - 32 Scenic Drive	23.00
				3530616	Water Test - Hillmond School	23.00
				3530631	Water Test - 32 Scenic Drive	23.00
8353	2026-05-20	SeaHawk				
				8855	Fire Hose	11,682.75
8354	2026-05-20	Seton				
				9361448535	2 x Flashing Stop Signs	5,234.79
8355	2026-05-20	Shane Fritsch				
				Apr 2026	April 2026 Officer Wages	142.37
8356	2026-05-20	Spenser McGowan				
				APR 2026	April 2026 Council Meetings	813.71
8357	2026-05-20	Stuart Wright Ltd				
				6298373	Shop - Tape for Floor Markings	47.38
				6298817	Shop - Grinding Stones/Tire Gage/	322.41
8358	2026-05-20	Text2Car				
				68Q-04017	GPS for Unit 139 CAT Loader	286.38
8359	2026-05-20	Triland Welding & Machine Ltd.				
				12992	Culvert Streamer Square Tubing	206.05
					Total EFT:	196,504.87

OTHER

Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
4265	2026-05-08	Receiver General				
				02May2026	Apr 19 - May 2 Payroll Remit	27,191.25
4266	2026-05-08	SaskEnergy				
				Apr 30 2026 NS	Mar '26 - Apr '26 New Shop	736.41
4267	2026-05-08	SaskEnergy				
				Apr 30 2026 BFD	Mar '26 - Apr '26 BFD	536.45
4268	2026-05-08	SaskPower				
				2184-0090-1547	April 2026 New Shop	809.50
4269	2026-05-08	SaskPower				
				2019-0093-9391	April 2026 BFD	586.03
4270	2026-05-08	SaskPower				
				3306-0069-7568	Jan '26 - Apr '26 4 Mile Well	370.06
4271	2026-05-08	SaskPower				
				2613-0085-3424	Jan '26 - Apr '26 Rex Well	213.35
4272	2026-05-08	SaskPower				
				2613-0085-3423	Jan '26 - Apr '26 Eldon Well	146.38
4273	2026-05-08	SaskPower				

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Payment #	Date	Vendor Name	Reference	Invoice #	Invoice Amount	Payment Amount
				1986-0092-5868	Jan '26 - Apr '26 Lindsay Well	498.60 498.60
4274	2026-05-08	SaskPower		3768-0054-1313	Jan '26 - Apr '26 WTS Shed	567.06 567.06
4275	2026-05-08	SaskTel		Apr 28 2026 Sho	Mar '26 - Apr '26 Shop Phone	287.00 287.00
4276	2026-05-08	SaskTel Mobility		Apr 28 2026 Cel	Cell Phone Charges	1,036.36 1,036.36
4277	2026-05-08	SaskTel Mobility		Apr 28 2026 Int	Internet Charges	166.45 166.45
4278	2026-05-08	SaskTel		May 7 2026 IBC	April '26 IBC Phone	451.28 451.28
4279	2026-05-08	Receiver General for Canada		Jun 2025 GST Ad	June 2025 GST Adjustment	20,878.48 20,878.48
4280	2026-05-15	Collabria Mastercard		May 8 2026 JB	May 8 Mastercard JBexson	1,485.45 1,485.45
4281	2026-05-15	Collabria Mastercard		May 10 2026 BL	May 10 Mastercard BLeganchuk	1,068.75 1,068.75
4282	2026-05-15	Collabria Mastercard		May 8 2026 DO	May 8 Mastercard DOlynyk	1,599.56 1,599.56
4283	2026-05-15	Collabria Mastercard		May 5 2026 DS	May 5 Mastercard DSetter	473.70 473.70
4284	2026-05-15	Collabria Mastercard		Apr 30 2026 BK	Apr 30 Mastercard BKastendieck	1,070.81 1,070.81
4285	2026-05-15	Collabria Mastercard		May 6 2026 CS	May 6 Mastercard CSchreiber	1,014.64 1,014.64
4286	2026-05-15	City Of Lloydminster		Apr 30/26 - 40	Stormwater 5659 40 Ave	41.08 41.08
4287	2026-05-15	SaskEnergy		May 13 2026 LS	Apr '26 - May '26 - Lift Station	49.88 49.88
4288	2026-05-15	SaskEnergy		May 13 2026 WTP	Apr '26 - May '26 - G'street WTP	77.14 77.14
4289	2026-05-15	SaskEnergy		May 13 2026 Sho	Apr '26 - May '26 - RM Shop	206.81 206.81
4290	2026-05-15	Belle Vista		404248	June'26 Internet for Operations Cr	78.75 78.75
					Total Other:	61,641.23
					Total AP:	330,756.77

Certified correct this 20th of May 2026
DO

Reeve

Administrator

352/26

Q

Date Printed
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
33558	2026-05-20	VOID - Cheque Printing				
33559	2026-05-20	Access 2000 Elevator & Lift Inc.	2033958	2026 Regular Maintenance of Elev	1,517.37	1,517.37
33560	2026-05-20	Acres Industries Inc.	55925	2023 Peterbilt Torrent Tanker Ladd	2,858.94	2,858.94
33561	2026-05-20	Astec Safety Inc.	130042	Ditch Cleaning Safety Vests	58.38	
			130172	Ditch Cleaning Safety Vests	72.98	131.36
33562	2026-05-20	BeePLUS Workplace Solutions	536341	Shop - Chair Mats	404.12	
			536382	Shop - Office Supplies	67.06	
			536630	Shop - Office Supplies	123.75	
			536765	Shop - Office Supplies	22.04	
			536630-01	Shop - Vertical Sorter	51.96	668.93
33563	2026-05-20	Border City Locksmithing & Security	68964	Fly Ash Building Security Walkthro	207.02	
			68965	Hillmond Shop Security Walkthroug	440.12	647.14
33564	2026-05-20	Can-Do Auto & Lube Ltd.	292354	BFD - WL1 - Oil Change	95.60	95.60
33565	2026-05-20	Government of Saskatchewan	69678	2025-26 RCMP Enhanced Policing	389,410.00	389,410.00
33566	2026-05-20	Edge HR Solutions Ltd.	2026-10-Amended	Review Emails & Response	3,281.25	3,281.25
33567	2026-05-20	Five Star Industries	FS26-0331	BFD - P3 - Tie in Pump Piping	314.97	
			FS26-0345	BFD - Side x Side - Cabnet	1,380.31	1,695.28
33568	2026-05-20	Gary Blythe Vacuum Services	23710	Pumping Holding Tanks	620.00	620.00
33569	2026-05-20	G.D. Extermination Ltd.	32280	Pest Control Supplies	910.20	910.20
33570	2026-05-20	Get R Done Embroidery	074754	Fresh Water Decals	50.40	50.40
33571	2026-05-20	Husky Oil Marketing Co.	235245	Trade ID#128914	4,495.50	4,495.50
33572	2026-05-20	Information Services Corp.	April 30,2026	Replenish Acct	400.80	400.80
33573	2026-05-20	John Deere Financial	P44446	Unit 12 - Spring/Snap Ring/Lever	75.74	
			P44638	Unit 30 - Beacon Light	154.80	230.54
33574	2026-05-20	L5 Holdings	26	9 x First Aid/CPR Course	1,350.00	1,350.00
33575	2026-05-20	Lloyd Catholic School Division	Apr 2026	April 2026 EPT Remittance	143.41	143.41
33576	2026-05-20	Minister of Finance	254832	Notice of Assesment - Gazette	30.00	30.00
33577	2026-05-20	Paul Richer	885431	Moderator Fee Public Meeting Mar	300.00	300.00
33578	2026-05-20	Lloydminster Rescue Squad Inc.				



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COMPUTER CHEQUE

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			2026 Contributi	2026 Contribution Payment	44,109.17	44,109.17	
33579	2026-05-20	Sandy Beach Regional Park Auth					
		April 2026		April 2026 Sandy Beach Taxes	791.06	791.06	
33580	2026-05-20	The Lloydminster Source					
		23364		2026 Assessment Roll Ad Apr 23/2	370.13		
		23365		Bylaw 05-2026 Public Notice Ad A	370.13	740.26	
33581	2026-05-20	Saskatchewan Safety Council					
		118801		Annual Membership Fee	220.00	220.00	
33582	2026-05-20	Transform Crane & Equipment					
		39914		RC1 - Install Spring Leaf	1,339.95		
		39854		BFD - WL1 - Replace Running Boe	1,659.67	2,999.62	
33583	2026-05-20	Wilfred Jurke					
		APR 2026		April 2026 - Council Indemnity	1,245.86		
		Apr 30 2026		April 2026 - Council Committee	604.09	1,849.95	
33584	2026-05-20	Western Financial Group					
		4066185		Policy T942341 Change to Comm	315.88	315.88	
33585	2026-05-20	X-Terra Environmental Services Ltd.					
		13739		Nest Sweep E1/2 01-50-28	2,158.01	2,158.01	
				Total Computer Cheque:		462,020.67	

OTHER

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
4265	2026-05-08	Receiver General					
		02May2026		Apr 19 - May 2 Payroll Remit	27,191.25	27,191.25	
4266	2026-05-08	SaskEnergy					
		Apr 30 2026 NS		Mar '26 - Apr '26 New Shop	736.41	736.41	
4267	2026-05-08	SaskEnergy					
		Apr 30 2026 BFD		Mar '26 - Apr '26 BFD	536.45	536.45	
4268	2026-05-08	SaskPower					
		2184-0090-1547		April 2026 New Shop	809.50	809.50	
4269	2026-05-08	SaskPower					
		2019-0093-9391		April 2026 BFD	586.03	586.03	
4270	2026-05-08	SaskPower					
		3306-0069-7568		Jan '26 - Apr '26 4 Mile Well	370.06	370.06	
4271	2026-05-08	SaskPower					
		2613-0085-3424		Jan '26 - Apr '26 Rex Well	213.35	213.35	
4272	2026-05-08	SaskPower					
		2613-0085-3423		Jan '26 - Apr '26 Eldon Well	146.38	146.38	
4273	2026-05-08	SaskPower					
		1986-0092-5868		Jan '26 - Apr '26 Lindsay Well	498.60	498.60	
4274	2026-05-08	SaskPower					
		3768-0054-1313		Jan '26 - Apr '26 WTS Shed	567.06	567.06	
4275	2026-05-08	SaskTel					
		Apr 28 2026 Sho		Mar '26 - Apr '26 Shop Phone	287.00	287.00	
4276	2026-05-08	SaskTel Mobility					
		Apr 28 2026 Cel		Cell Phone Charges	1,036.36	1,036.36	
4277	2026-05-08	SaskTel Mobility					
		Apr 28 2026 Int		Internet Charges	166.45	166.45	
4278	2026-05-08	SaskTel					



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Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
			May 7 2026 IBC	April '26 IBC Phone	451.28	451.28	
4279	2026-05-08	Receiver General for Canada					
			Jun 2025 GST Ad	June 2025 GST Adjustment	20,878.48	20,878.48	
4280	2026-05-15	Collabria Mastercard					
			May 8 2026 JB	May 8 Mastercard JBexson	1,485.45	1,485.45	
4281	2026-05-15	Collabria Mastercard					
			May 10 2026 BL	May 10 Mastercard BLeganchuk	1,068.75	1,068.75	
4282	2026-05-15	Collabria Mastercard					
			May 8 2026 DO	May 8 Mastercard DOlynyk	1,599.56	1,599.56	
4283	2026-05-15	Collabria Mastercard					
			May 5 2026 DS	May 5 Mastercard DSetter	473.70	473.70	
4284	2026-05-15	Collabria Mastercard					
			Apr 30 2026 BK	Apr 30 Mastercard BKastendieck	1,070.81	1,070.81	
4285	2026-05-15	Collabria Mastercard					
			May 6 2026 CS	May 6 Mastercard CSchreiber	1,014.64	1,014.64	
4286	2026-05-15	City Of Lloydminster					
			Apr 30/26 - 40	Stormwater 5659 40 Ave	41.08	41.08	
4287	2026-05-15	SaskEnergy					
			May 13 2026 LS	Apr '26 - May '26 - Lift Station	49.88	49.88	
4288	2026-05-15	SaskEnergy					
			May 13 2026 WTP	Apr '26 - May '26 - G'street WTP	77.14	77.14	
4289	2026-05-15	SaskEnergy					
			May 13 2026 Sho	Apr '26 - May '26 - RM Shop	206.81	206.81	
4290	2026-05-15	Belle Vista					
			404248	June'26 Internet for Operations Crk	78.75	78.75	
				Total Other:		61,641.23	

PROPOSED PAYMENTS

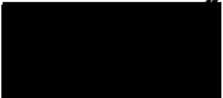
Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
8307	2247173 Alberta Ltd					
		192	April 2026 - Services	8,268.75		
		193	April 2026 - Call Out Services	617.40	8,886.15	
8308	2567658 Alberta Limited					
		49791TP	#8000980 - Shop Water	33.00		
		50504TP	3407219 - RM Office Water	43.00		
		51361TP	#8000980 - Shop Water	43.00	119.00	
8309	Blair Collins					
		Apr 2026	April 2026 - Officer Wages	142.37	142.37	
8310	Border Steel					
		0000153535	#219 - Guards for Lagoon Discharg	777.92		
		0000153484	Culvert Steamer Steel	50.20	828.12	
8311	Brandt Tractor Ltd. - Peterbilt SK					
		LDP897170	Unit 134 - Filters/Elements	1,443.69		
		LDP897173	Unit 135 - Filters/Elements	1,443.69		
		LDP897848	Unit 118 - Filter	84.34		
		LDP897849	Unit 118 - Filters	126.50	3,098.22	
8312	Cleartech Industries Ltd.					
		INV1210142	Potassium Permanganate	557.34	557.34	
8313	Conquest Equipment Inc.					



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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		106325	Purchase of 2 new Wobbly Packer:	60,475.80	60,475.80	
8314	Deborah Setter	04-2026	Apr 1 - Apr 30, 2026 Office Cleanir	850.00	850.00	
8315	Ed Noble	APR 2026	April 2026 - Council Indemnity	1,364.20	1,364.20	
8316	Elaine Newman	APR 2026	April 2026 - Council Indemnity	860.52	1,510.99	
		Apr 30, 2026	April 2026 - Council Committ	650.47		
8317	Environmental 360 Solutions	686030	New Shop Collection - May	177.89	177.89	
8318	Fiona McRae	Apr 30, 2026	April 2026 Admin Hours	541.38	541.38	
8319	Fort Garry Industries Ltd.	F3416931	Shop - Amber Lights/Plate Lamps	379.89	379.89	
8321	GFL Enviromental Inc.	Y30000052247	April 2026 Recycling	360.19	360.19	
8320	Gerry Yaremy	Apr 2026	April 2026 Officer Wages	278.67	278.67	
8322	Government of Saskatchewan	INV2016525263	BFD - Portable & Mobile Fees	2,619.60	2,619.60	
8323	Helena Ens	07	Shop Cleaning April 2026	360.00	360.00	
8324	Joe Hufnagel	APR 2026	April 2026 - Council Indemnity	382.38	382.38	
8325	John Light	APR 2026	April 2026 - Council Indemnity	782.11	782.11	
8326	John Wack	APR 2026	April 2026 Council Indemnity	483.21	1,317.52	
		Apr 30 2026	April 2026 Council Committee	834.31		
8327	K & L Electric Inc.	4077	GS Liftstation - Service Generator	442.13	442.13	
8328	Kelan Whitrow	Apr 2026	April 2026 Officer Wages	142.37	142.37	
8329	Kings Energy Group	655545	Fuel Charges	745.19	28,113.67	
		656288	Fuel Charges	325.89		
		B5090789	Fuel Charges - May 6/26	27,042.59		
8330	Konica Minolta Premier Finance	9010856335	Maintenance Invoice 01/25/'26-04/	1,163.29	2,315.47	
		3297202	Contract #108368946-1	1,152.18		
8331	Lash Enterprises	736029	Unit 65 - Couplers	334.78	3,545.16	
		735957	Cultivator - Hydraulic Hose/Fittings	699.10		
		736025	Unit 127 - Hose for Mulcher	1,570.73		
		736134	Cultivator - Hose Adapter	22.28		
		736201	Unit 137 & 138 - Hydraulic Hose/Fi	963.29		
		736221	Unit 127 - Adaptor Return	-137.44		
		736303	Unit 99 - Hose for Lock Pin	92.42		
8332	Levi Waugh	May 14, 2026	HR-030 Class G Reimbursement	330.00		
8333	Lloyd Lock & Key					



RM of Britannia
List of Accounts for Approval
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PROPOSED PAYMENTS

Payment #	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount	
		971	Keys Cut	38.51	38.51	
8334	Lloydminster & District Co-op	1103585	109.01L Fuel	179.01		
		1105053	171.5L Fuel	285.58		
		1106533	82L Fuel	121.05		
		1108032	206.85L Fuel	343.26		
		1109414	59.53L Fuel	99.39	1,028.29	
8335	Lloydminster Nut & Bolt	4226332	Chains/Hooks	374.47		
		4229431	Bolts for Speed Bumps/Cable Clan	111.37	485.84	
8336	Luke Panek	173	Motion 112/25 Ad Budget - May 20	300.00	300.00	
8337	Michael Niesen	5-2026	Apr 2026- Bylaw Enforcement	1,027.00	1,027.00	
8338	Midway Distributors Ltd.	191-148027	BFD - WL1 - Brake Pads	427.51	427.51	
8339	Mun. Employees Pension Plan	File #531091	Apr 19 - May 2 Remittance	13,645.24	13,645.24	
8340	MuniSoft	2026/27-00873	Operations Coordinator Computer	3,771.30	3,771.30	
8341	Nicole Parkin	May 1, 2026	HR-030 Class G Reimbursement	225.00	225.00	
8342	NorthBound Planning Ltd.	IN260161	Motion 127/26 - Asset Managemer	19,230.75	19,230.75	
8343	Northwind Radio Ltd.	245887	BFD - C2 - Install Radio/Booster	2,946.14		
		246142	BFD - T2-New - Radio Antennas	184.75		
		246156	BFD - Program Radios	1,132.95	4,263.84	
8348	PWM Steel Services Ltd.	121510	Cultivator 1/4 Pipe	41.90	41.90	
8344	Penpaltv.ca	11920	Starlink Install & Camera Reprogra	2,144.99	2,144.99	
8345	Pitney Works	May 13, 2026	Account 6100-9080-0009-9762	2,121.00	2,121.00	
8346	Princess Auto	3056988	BFD - C2 - Straps/Hitch Pins/Mour	448.19		
		3057741	BFD - C2 - Hitch/Straps Return	-215.20		
		3057770	BFD - C2 - Ratchet Straps/Quick L	71.32		
		3071568	Shop - Jack 30T Hyd Bottle Return	-262.49	41.82	
8347	Purolator Inc	590308637	Unit 81 - Finning Freight	94.23	94.23	
8349	Resource Mgt. Int'l Inc.	202113433	Tender Package	6,408.00	6,408.00	
8350	Rona Inc.	620-23274091	Signs - 4x4 12' Treated Posts	1,775.03	1,775.03	
8351	Sask. Assoc. of Rural Municipal.					




RM of Britannia
List of Accounts for Approval
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PROPOSED PAYMENTS

Payment #	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
	SARM523480	Cab Filters	349.34	
	SARM523535	Unit 101 - Work Lights	381.76	
	SARM523531	Shop - Yellow Paint	341.66	
	BEN142196	April 2026 Benefits	-4,733.85	
	24422	Legal Service - AToth	111.00	
	24423	Legal Service - DSchindelka	2,706.26	
	PSIP26502-4	PSIP April 2026	2,059.54	
	SARM546599	Unit 122 - Ball Stud Return	-529.55	686.16
8352	Saskatchewan Health Authority			
	3529275	Water Test - Hillmond School	23.00	
	3529276	Water Test - 32 Scenic Drive	23.00	
	3530616	Water Test - Hillmond School	23.00	
	3530631	Water Test - 32 Scenic Drive	23.00	92.00
8353	SeaHawk			
	8855	Fire Hose	11,682.75	11,682.75
8354	Seton			
	9361448535	2 x Flashing Stop Signs	5,234.79	5,234.79
8355	Shane Fritsch			
	Apr 2026	April 2026 Officer Wages	142.37	142.37
8356	Spenser McGowan			
	APR 2026	April 2026 Council Meetings	813.71	813.71
8357	Stuart Wright Ltd			
	6298373	Shop - Tape for Floor Markings	47.38	
	6298817	Shop - Grinding Stones/Tire Gage/	322.41	369.79
8358	Text2Car			
	68Q-04017	GPS for Unit 139 CAT Loader	286.38	286.38
8359	Triland Welding & Machine Ltd.			
	12992	Culvert Streamer Square Tubing	206.05	206.05
		Total Proposed Payments:		<u>196,504.87</u>

Total AP: 720,166.77

Certified correct this 20th of May 2026

DO 

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Adminis 