



## Town of Lumsden

### Meeting Minutes

Regular Council Meeting March 18, 2025 - 6:30 PM

#### Call to Order

The Lumsden Town Council convened their Regular Meeting in the Council Chambers of the Municipal Office and via Zoom on Tuesday, March 18, 2025 at 6:30 pm.

#### **Present:**

Mayor: Verne Barber

Councillors: Anne Gibbons, Trevor Haubrich, Wes Holobetz, Lesia Matheson, Ryan Schindelka, Adam Tropin

Chief Administrative Officer: Monica M. Merkosky

Assistant Chief Administrative Officer: Krystal Strong

Director of Finance: Ryan Haresign (Left at 7:03 pm)

Director of Planning and Development: Aimee Bryck (Left at 7:42 pm)

Public Works Superintendent: Jeff Carey (Left at 6:43 pm)

Youth Member: Madison Armstrong (Left at 8:51 pm)

#### **Absent:**

None

*"We would like to begin by acknowledging that we are on the traditional lands, referred to as Treaty 4 territory, and that the Town of Lumsden is located on Treaty 4 territory, the original lands of the Cree, Ojibwe, Saukteaux, Dakota, Nakota, Lakota, and on the homeland of the Métis."*

#### **Resolution No. Additions to Agenda**

2025-077 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Schindelka

"That we agree to add the following items to the agenda under New Business:

- 18.3 - Resignation - Deputy EMO Coordinator

- 18.4 - Hall Rental Concession Request – LHS

**CARRIED**

#### **Resolution No. Approval of Agenda**

2025-078 **Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

"That we approve the agenda as amended."

**CARRIED**

#### **Declaration of Conflict of Interest**

Councillor Anne Gibbons declared a conflict of interest with regard to agenda item 7.2. The conflict is a result of an honorarium payment she receives for Preschool Storytime at the Library.

#### **Resolution No. Public Works Report**

2025-079 **Moved by:** Councillor Matheson

**Seconded by:** Councillor Schindelka

"That we accept the Public Works Report as presented verbally by Superintendent Jeff Carey."

**CARRIED**

**Public Works Superintendent, Jeff Carey, left for the remainder of the meeting at 6:43 pm.**

March 18, 2025

### Financial Reports

**Resolution No. Bank Reconciliations - February 28, 2025**

2025-080 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Haubrich

"That we accept the Bank Reconciliations for the period ending February 28, 2025, as presented."

**CARRIED**

### Accounts for Approval

**Resolution No. List of Accounts - March 18, 2025**

2025-081 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Tropin

"That the list of accounts payable attached as Schedule "A" is approved for payment."

**CARRIED**

### **Conflict Declared**

Councillor Anne Gibbons declared a conflict of interest with respect to the List of Accounts which includes a payment to her, for Library Playschool Storytime. Councillor Gibbons abstained from discussion and voting on the matter and left the Council Chambers at 6:46 pm.

**Resolution No. Conflict of Interest - List of Accounts**

2025-082 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Matheson

"That the Lumsden Library Preschool Storytime invoice attached as Schedule "B" is approved for payment."

**CARRIED**

### **Conflict - Returned to Chambers**

At the conclusion of discussion and voting on the matter, Councillor Gibbons returned to the Council Chambers at 6:47 pm

### Public Works Reports Continued

**Resolution No. Water Security Agency - Water Treatment Plant Inspection Report**

2025-083 **Moved by:** Councillor Schindelka

**Seconded by:** Councillor Matheson

"That we accept the March 6, 2025, Water Security Agency - Water Treatment Plant Inspection Report 'Waterworks Compliance Inspection - Human Consumptive Use'."

**CARRIED**

**Resolution No. 2024 Annual Notice to Consumers - Drinking Water Quality and Compliance**

2025-084 **Moved by:** Councillor Tropin

**Seconded by:** Councillor Gibbons

"That we accept the 2024 Drinking Water Quality and Compliance Annual Notice to Consumers report."

**CARRIED**

### Planning and Development Applications and Reports

#### **Bulyea Co-op**

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Tropin

**Resolution No.**

2025-085

"That we contribute \$3,700 toward the modification of the Welcome Sign at the Bulyea Co-op located on Highway 20 / Eighth Avenue."

**CARRIED**

**Director of Finance, Ryan Haresign, left for the remainder of the meeting at 7:03 pm.**



**Adoption of Minutes**

**Resolution No. February 25, 2025 - Regular Council Meeting Minutes**  
2025-086 **Moved by:** Councillor Gibbons  
**Seconded by:** Councillor Schindelka  
"That the minutes of the February 25, 2025, Regular Meeting be approved, as circulated."  
**CARRIED**

**Resolution No. February 25, 2025 - Public Hearing Minutes**  
2025-087 **Moved by:** Councillor Tropin  
**Seconded by:** Councillor Matheson  
"That the minutes of the February 25, 2025, Public Hearing be approved, as circulated."  
**CARRIED**

**Resolution No. Communications**  
2025-088 **Moved by:** Councillor Holobetz  
**Seconded by:** Councillor Gibbons  
"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:  
a. Lumsden & District Heritage Home - Newsletter, March 2025  
b. Lumsden & District Heritage Home - Minutes, January 27, 2025  
c. Municipal Potash Tax Sharing Admin. Board - 2024 Financial Statements  
d. Town of Lumsden Occupational Health Committee - Minutes, February 19, 2025  
e. Lumsden RCMP - Policing Report, January 2025."  
**CARRIED**

**Reports of Administration**

**Resolution No. Council Update**  
2025-089 **Moved by:** Councillor Haubrich  
**Seconded by:** Councillor Gibbons  
"That the report of the Chief Administrative Officer be accepted as presented."  
**CARRIED**

**Mayor and Councillor Forum**

**Director of Planning and Development, Aimee Bryck left for the remainder of the meeting at 7:42 pm.**

**Delegations**

**8:00 pm - 8:10 pm - Scott Armstrong - Fawn Ridge Crescent Drainage Issues**

Scott Armstrong appeared before Council to request a long-term solution to the drainage issues on Fawn Ridge Crescent. The matter was referred to Group II.

**Appointments**

**Resolution No. Building Official Appointment - Chantel Terry**  
2025-090 **Moved by:** Councillor Holobetz  
**Seconded by:** Councillor Schindelka  
"That, in accordance with the service agreement with Professional Building Inspections, Inc., the Town of Lumsden hereby resolves to confirm Certificate of Appointment for the following Licensed Building Official:

NAME	LICENSE HELD	LICENSE NO.
Chantel Terry	T-Class 1, Licensed Building Official, SK	BOL855."

**CARRIED**

**New Business**

**Resolution No. Lumsden & District Lions Club - Hall Rental Concession Request**  
2025-091 **Moved by:** Councillor Holobetz  
**Seconded by:** Councillor Haubrich



"That we agree to a Centennial Hall rental concession for the Lumsden & District Lions Club for a Community Bingo to be held on April 11, 2025, as follows;  
the reduced rate is \$120 plus GST (\$680 value) in order to cover caretaker expenses;  
funds are to be allocated to a local charity; and  
a refundable Damage Deposit of \$500 is required."

**CARRIED**

**Cogger - Request for Stop Signs and Road Maintenance**

(This will be referred to the Group II Committee for further discussion)

**Resolution No. Resignation - Deputy EMO Coordinator**

2025-092 **Moved by:** Councillor Schindelka

**Seconded by:** Councillor Tropin

"That we accept, with regret, the resignation of Deputy EMO Coordinator, Thomas McCord, effective March 15, 2025,"

**CARRIED**

**Resolution No. LHS - Hall Rental Concession Request**

2025-093 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Matheson

"That we agree to a Centennial Hall rental concession for the Lumsden High School for a Cornhole Tournament to be held on April 5, 2025, as follows:

the reduced rate is \$120 plus GST (\$680 value) in order to cover caretaker expenses;  
funds are to be allocated for improvements to the athletic fields at ELES and LHS; and  
a refundable Damage Deposit of \$500 is required."

**CARRIED**

**Youth Member, Madison Armstrong, left for the remainder of the meeting at 8:51 pm.**

**Resolution No. Closed Session**

2025-094 **Moved by:** Councillor Schindelka

**Seconded by:** Councillor Gibbons

"That we move into Closed Session at 8:51 pm for the purpose of discussing strategic planning and employee-related matters as allowed pursuant to Section 120 of *The Municipalities Act*, with staff to be included in the session."

**CARRIED**

**Rise from Closed Session**

At 9:12 pm, Council left the Closed Session and returned to the open meeting.

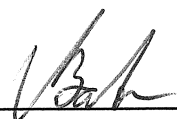
**Resolution No. Adjournment**

2025-095 **Moved by:** Councillor Holobetz

**Seconded by:** Councillor Gibbons

"That we adjourn the meeting at 9:12 pm."

**CARRIED**

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Chief Administrative Officer

Date Printed  
2025-03-14 2:47 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00057 - March 18, 2025 To Be Approved  
For the Period Ended 2025-03-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
AIRLIQ1	Air Liquide Canada Inc					
30	78417939	2025-02-01	2025-03-19	2 Cylinder Yearly Lease		314.63
AIRSAL1	Airmaster Sales Ltd					
45	INV-66589	2025-02-24	2025-03-19	New Speed Sign-Qu'appelle Dr W		4,982.40
CANOE1	Canoe					
26	PF-1032-45040	2025-02-24	2025-03-19	2041.10 Liters Diesel		3,073.81
CAPFOR1	Capital Ford Lincoln Inc.					
24	608606	2025-02-19	2025-03-19	U116 - Coolant Connector Hose,Seal,Plug		134.25
25	609793	2025-03-07	2025-03-19	U013 - Wheel nuts		77.65
				Vendor Total:		211.90
CLETEC1	Cleartech Industries Inc.					
8	CM393020	2025-02-20	2025-03-19	WTP-Credit-Drum Deposit x 6, Pellet x 2		-651.00
9	INV1150215	2025-02-19	2025-03-19	WTP-Sod Hypochlor/Drums&Pellet Dep		5,501.71
				Vendor Total:		4,850.71
DARMOR1	Darbellay, Morgan					
22	LIB-2025-02	2025-02-28	2025-03-19	Preschool Storytime 4 Hours - Feb		52.00
EDAENV1	eda Environmental Ltd					
37	0000052240	2025-02-28	2025-03-19	WWTP - UV Lamp Replacement		32,212.64
ELITRE1	Elite Trenching					
54	1197	2025-02-20	2025-03-19	125 Willow PI-Excavator Water Break		4,351.20
GFLGRE1	GFL Green For Life					
28	SA0010524024	2025-02-28	2025-03-19	WWTP-Sludge Disposal - 7.45MT & Mar Rent		1,437.23
HORCOM1	Horizon Computer Solutions					
16	233160	2025-03-01	2025-03-19	March-Total Care Agre. 17 Users/Veeam		2,747.25
HVASAL1	HVAC Sales (1997) Ltd.					
41	74820	2025-02-27	2025-03-19	WTTP - HVAC Fan Replacement		306.36
JRACON1	JRA Construction Services Ltd.					
7	2678	2025-02-01	2025-03-19	Riverbanks-Mowing (100% WSA Reimb)		32,745.00
JUSINT1	Justice Institute of BC					
38	21897	2025-03-03	2025-03-19	LFD Training - Owen Schnell		410.22
39	21891	2025-02-27	2025-03-19	LFD Training - Jason Cherney		409.94
57	22061	2025-03-12	2025-03-19	LFD Training - Luke Sitter		456.42
				Vendor Total:		1,276.58
KATREI1	Kater, Reid					
3	Twinrix2025	2025-02-26	2025-03-19	WWTP-Twinrix Vaccination		117.46
42	Cloth 25-02	2025-03-07	2025-03-19	Clothing Allowance		46.69
				Vendor Total:		164.15

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Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00057 - March 18, 2025 To Be Approved  
For the Period Ended 2025-03-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
KLEPLU1	Klempp Plumbing And Heating					
33	13146-1	2025-02-19	2025-03-19	RVP-Completed Waterline		4,427.18
KNIARC2	Knight Archer Insurance					
4	U16-Plates-2025	2025-02-13	2025-03-19	U16-Plates 267JMR		1,365.44
5	U13-Plates-2025	2025-02-13	2025-03-19	U13-Plates 284JVQ		1,603.94
6	U20-Plates-2025	2025-01-31	2025-03-19	U20 Plate Renewal 648MMF		1,136.60
					Vendor Total:	4,105.98
LISTRA1	Listrom Training & Consulting					
31	10-042925	2025-03-11	2025-03-19	Mental Health First Aid - M. Merkosky		315.00
LMR1	Last Mountain Railway					
46	1106	2025-03-11	2025-03-19	Track Maintenance - Mar		730.00
LOGSEC1	Logixx Security Inc					
34	209465	2025-02-28	2025-03-19	Landfill Security - 72 Hrs - February		1,863.73
LORDIS1	Loraas Disposal South					
23	0008163239	2025-02-28	2025-03-19	Comm Recy&Waste/701 Recy & 7 Com-Feb		8,951.77
LUMSUP1	Lumsden Supermarket					
48	00554036	2025-02-06	2025-03-19	Shop - Coffee		24.26
49	00554681	2025-02-10	2025-03-19	WTP- Cleaning Supplies		9.91
50	00554900	2025-02-11	2025-03-19	Office - Soap		5.01
51	00554999	2025-02-12	2025-03-19	Shop - Coffee/Sugar/Air Freshner/Tylenol		77.10
52	00555007	2025-02-12	2025-03-19	Distilled Water for Testing		9.55
53	00557393	2025-02-28	2025-03-19	Distilled Water for Testing		6.04
					Vendor Total:	131.87
MAEJES1	Maekelburger, Jessica					
20	LIB-2025-02	2025-02-28	2025-03-19	Mother Goose Program-1Hr-Feb		13.00
MAIFLE1	Mainline Fleet Service Ltd.					
35	05VZ3184	2025-02-28	2025-03-19	U155/U156-Battery Terminals/Welding Cabl		148.10
MCEGIN1	McElroy, Gina					
15	RVP Feb 1-28/25	2025-02-28	2025-03-19	RVP Cleaning - February - 10 hrs		325.22
MERMON1	Merkosky, Monica					
47	Cell 2025-02	2025-02-23	2025-03-19	February Cell Reimbursement		131.07
PROBUI1	Professional Building Inspecti					
32	25022831	2025-02-28	2025-03-19	Inspections x 4 - February		840.00
REMMEM1	Remco Memorials Ltd.					
43	25-0319	2025-02-28	2025-03-19	Bronze Plaque - Mader		649.35
44	25-0320	2025-02-28	2025-03-19	Bronze Plaque - Harrison, Sinclair		649.35
					Vendor Total:	1,298.70

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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
SASHEA1	Saskatchewan Health Authority c/o						
10	3498183	2025-02-24	2025-03-19	350 Ross St - Testing		23.00	
11	3497951	2025-02-21	2025-03-19	25 Willow Pl - Testing		23.00	
13	2205629	2025-02-24	2025-03-19	Dodd's Subdivision - Testing Feb 24		23.00	
14	2205644	2025-02-25	2025-03-19	Dodd's Subdivision - Testing Feb 25		23.00	
17	3498669	2025-03-03	2025-03-19	300 James St N - Testing		23.00	
27	1197011	2025-02-20	2025-03-19	Entering River Testing Qu'Appelle Feb		253.00	
29	1197010	2025-02-20	2025-03-19	Downstream Russel Hill Rd - Testing		333.75	
56	3499233	2025-03-10	2025-03-19	200 River St - Testing		23.00	
Vendor Total:						724.75	
SOUCOU1	South Country Equipment Ltd						
36	817638	2025-02-28	2025-03-19	U100- Air Filter/Oil Filter/Mower Blade		594.45	
STEALL1	Stelter, Allison B						
19	LIB-2025-02	2025-02-28	2025-03-19	Mother Goose 2 Hrs - Feb		26.00	
STIAIN	Stilborn, Ainsley						
18	LIB 2025-02	2025-02-28	2025-03-19	Library Afterschool Crafts 2 Hrs Feb		26.00	
TOSTEC1	Toshiba Tec Canada Business Sol.						
1	AR5061608	2025-02-28	2025-03-19	Unit 5005 -Jan 29-Feb 27 Copies		205.61	
2	AR5061609	2025-02-28	2025-03-19	Unit 5015 -Jan 27-Feb 26 Copies		293.72	
Vendor Total:						499.33	
WARTRU1	Warner Truck Industries Ltd						
40	R100086500:01	2025-02-28	2025-03-19	U20-Inspect & Replace Radiatc		2,952.80	
WOLCOL1	Wolf, Colleen						
21	LIB-2025-02	2025-02-28	2025-03-19	Afterschool Craft Program 4 Hrs - Feb		52.00	
55	Craft-Supply-20	2025-01-01	2025-03-19	2024 Library Craft Supplies-Jan-Dec		280.57	
Vendor Total:						332.57	
WOLMEC1	Wolseley Mechanical Group						
12	9739683	2025-02-18	2025-03-19	Ross St-Materials Water Main Break		1,791.40	
Total for Batch:						118,954.78	

Invoices Printed: 57

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Date Printed  
2025-03-03 8:36 AM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00056 - March 25, 2025 Preauthorized  
For the Period Ended 2025-02-28

Vendor #	Name							
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount		
HOMDEP1	Home Depot, The							
2	8610843	2025-01-23	2025-02-28	WTP-Shop Supplies			30.25	
3	4022654	2025-01-27	2025-02-28	Shop Supplies/U030- 2x10x14			67.32	
4	8024014	2025-02-12	2025-02-28	WWTP - Shop Supplies			61.50	
5	7623477	2025-02-13	2025-02-28	Office - Light Bulbs			35.46	
Vendor Total:							194.53	
SUMA2	SUMA - Group Ins Premiums							
1	Grp Ins 2025-03	2025-02-18	2025-02-28	Suma Ben - March			10,138.59	
Total for Batch:							10,333.12	

Invoices Printed: 5

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Vendor #	Name						
	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MEPP		MEPP					
	1	MEPP-2025-02-15	2025-02-15	2025-03-14	Pension Contribution Feb 15		10,981.68
	10	MEPP-2025-03-01	2025-03-01	2025-03-14	Pension Contribution Mar 1		11,171.28
	11	MEPP-2025-02-1A	2025-02-01	2025-03-14	Pension Contribution Feb 1-R k		13.38
					Vendor Total:		22,166.34
MINFINED		Minister of Finance -Education					
	7	EPT 2025-02	2025-02-28	2025-03-14	Education Taxes Remittance F		10,660.72
RECGEN1		Receiver General (Acct #1)					
	5	RP1-2025-02-15	2025-02-15	2025-03-14	Income Tax/CPP/EI/CPP2 - Februar		23,333.97
	12	RP1-2025-03-01	2025-03-01	2025-03-14	Income Tax/CPP/EI/CPP2 yMa		22,960.05
					Vendor Total:		46,294.02
RECGEN2		Receiver General (Acct #2)					
	6	RP2-2025-02-15	2025-02-15	2025-03-14	Income Tax/CPP/EI - February		19.99
	13	RP2-2025-03-01	2025-03-01	2025-03-14	Income Tax/CPP/EI - March 1		19.99
					Vendor Total:		39.98
SASENG1		SaskEnergy					
	9	SKENG-2025-02	2025-03-06	2025-03-14	Energy Billing February		15,867.34
SASPOW1		SaskPower Consol.					
	8	SkPower 2025-02	2025-03-07	2025-03-14	SK Power - February		13,903.89
SASTEL1		SaskTel					
	2	SkTel-2025-02	2025-02-28	2025-03-14	Phones-Internet-LFD Alarm Fel		1,200.37
SASTEL2		SaskTel - Acct 9711865-1					
	4	Off Phone 25-02	2025-02-28	2025-03-14	Office Phones & Alarm-911 Chi		482.72
SASTEL3		SaskTel Mobility Cellular					
	3	Cell 2025-02-16	2025-02-16	2025-03-14	2025 Cellular Plans Feb 16		551.99
					Total for Batch:		111,167.37

Invoices Printed: 13

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Date Printed  
2025-03-14 2:47 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00072 - Esso Mobil February 2025  
For the Period Ended 2025-03-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ESSMOB1	Esso Mobil					
1	103469036	2025-03-08	2025-03-13	1417.72 Liters Gas - February Vehicles		2,174.89
2	00557946	2025-02-25	2025-03-13	U014-Brake Fluid		15.52
Vendor Total:						2,190.41
Total for Batch:						2,190.41

Invoices Printed: 2

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Vendor #	Name						
	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
VISA-GB		Royal Bank Visa - Gerry					
	1	Statement 25-02	2025-02-27	2025-03-14	Visa Statement February		311.11
VISA-JC		Royal Bank Visa - Jeff					
	2	Statement 25-02	2025-02-27	2025-03-14	Visa Statement February		529.60
VISA-KS		Royal Bank VISA - Krystal					
	4	Statement 25-02	2025-02-27	2025-03-14	Visa Statement February		1,040.35
VISA-MM		Royal Bank VISA - Merkosky					
	3	Statement 25-02	2025-02-27	2025-03-14	Visa Statement February		3,778.04
Total for Batch:							5,659.10

Invoices Printed: 4

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Date Printed  
2025-03-14 2:51 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00068 - February VISA Transactions  
For the Period Ended 2025-03-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ADOINC1	Adobe Inc					
23	Adobe 25-02	2025-02-18	2025-03-14	Comm Cord & Office Adobe Lic Feb18-Mar17		378.39
AMAZON1	Amazon.com.ca,Inc					
9	701-8753045-093	2025-02-05	2025-03-14	Office Supplies - Headset/Laptop Adapter		61.65
12	702-6651006-229	2025-02-18	2025-03-14	Shop - IPAD Case/Screen protector		136.51
				Vendor Total:		198.16
BADMET1	Badger Meter					
4	80184442	2025-01-29	2025-03-14	Water Meter Data January		314.60
BISFIR1	Bison Fire Protection					
6	MB0005087	2025-02-04	2025-03-14	Annual Fire Extinguisher Inspection		416.25
BOTG1	Boots On The Ground Coaching					
7	OSC Training	2025-01-31	2025-03-14	Boots On The Ground 5 Courses x 5 OSCs		2,415.00
17	Training D. Don	2025-02-04	2025-03-14	Boots On The Ground Training D. Donahue		183.75
				Vendor Total:		2,598.75
HBIOFF1	HBI Office Plus Inc					
8	SO206874	2025-02-05	2025-03-14	Office Supplies - Coffee/Paper		254.58
MICROS1	Microsoft Corporation					
15	Feb 25 Def&B-01	2025-02-02	2025-03-14	Microsoft Defender & Bus Basic-Feb		417.49
16	Feb 25 Invoi-01	2025-02-02	2025-03-14	Microsoft Bus Standard February		339.66
				Vendor Total:		757.15
RINMAS1	RinkMaster					
10	3570505	2025-02-10	2025-03-14	Rink Liner		434.69
SASBAT1	SaskBattery					
5	415456	2025-02-11	2025-03-14	U17 - AGM Flat Plate Battery		215.00
SPLTOP1	Splashtop Inc.					
22	February, 25-02	2025-02-15	2025-03-14	Remote Support February		63.90
STAPLE1	Staples - ONLINE					
14	41599095	2025-01-30	2025-03-14	Office Stationery - File Folders/Coffee		29.46
18	41682189	2025-02-05	2025-03-14	Office Stationery		7.00
19	41708837-1	2025-02-07	2025-03-14	Office Stationery - HDMI Cable		17.22
21	41708837-2	2025-02-10	2025-03-14	Office Supplies - 15 " HDMI Cable		21.52
24	41904743	2025-02-25	2025-03-14	Office Supplies		89.83
				Vendor Total:		165.03
STAPLE2	Staples Canada #151					
3	055945	2025-02-11	2025-03-14	WTP - Wireless Printer		271.11
20	2079037	2025-02-08	2025-03-14	Office Supplies - Chain Pen		2.19
				Vendor Total:		273.30
UNISEL1	Uni-Slect Inc.					
25	1812425	2025-01-27	2025-03-14	U16 - Brake Hose		52.22



Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
<hr/>						
VISPRI1	Vistaprint					
11	VP_DPC7ZT9Q	2025-02-18	2025-03-14	Business Cards - Mayor V. Barber		35.51
<hr/>						
WOLGEN1	Wolf's General Store					
1	1356076	2025-02-25	2025-03-14	18.9L Water for Testing		10.00
2	1356075	2025-02-25	2025-03-14	18.9L Water for Testing		30.00
Vendor Total:						<hr/> 40.00
<hr/>						
ZOOM1	Zoom Video Communications Inc					
13	INV294457921	2025-02-25	2025-03-14	Zoom - Feb 25 - Mar 24, 2025		23.85
Total for Batch:						<hr/> 6,221.38
						<hr/>

Invoices Printed: 25

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2025-02-25 8:50 AM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00055 - February 2025 Cell Allowance & Cleaning  
For the Period Ended 2025-02-28

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ASHSCO1	Ashurst, Scott						
1	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		30.00	
BEAGER1	Beaurivage, Germain						
8	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		55.00	
BUHJOS1	Buhay, Joshua						
2	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		30.00	
DANCOR1	Danyliw, Cory						
3	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		30.00	
MCEGIN1	McElroy, Gina						
6	Janitor 2025-02	2025-02-24	2025-02-28	Hall/Library/Office Clean February		2,230.07	
STRKEL1	Strickland, Kelly						
4	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		30.00	
STRKRY1	Strong, Krystal						
7	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		55.00	
WHILAN1	Whitteron, Lance						
5	Cell 2025-02	2025-02-24	2025-02-28	Cell Allowance - February		30.00	
Total for Batch:						2,490.07	

Invoices Printed: 8



Date Printed  
2025-03-14 2:46 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00071 - March 18, 2025 A Gibbons Library  
For the Period Ended 2025-03-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
GIBANN1	Gibbons, Anne						
1	LIB-2025-02	2025-02-28	2025-03-04	Preschool Storytime 2 Hrs - Fel		26.00	
Total for Batch:						26.00	

Invoices Printed: 1

