



**Town of Lumsden**  
**Meeting Minutes**  
**Regular Council Meeting April 8, 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, April 8, 2025 at 6:30 pm.

**Present:**

Mayor: Verne Barber

Councillors: Anne Gibbons, Trevor Haubrich, Lesia Matheson, Ryan Schindelka (via Zoom), Adam Tropin

Chief Administrative Officer: Monica M. Merkosky

Assistant Chief Administrative Officer: Krystal Strong (attended via Zoom, from 6:30 pm to 9:04 pm)

Director of Finance: Ryan Haresign (attended via Zoom, from 6:30 pm to 8:14 pm)

Director of Planning and Development: Aimee Bryck (attended via Zoom, from 6:30 pm to 9:04 pm)

Public Works Superintendent: Jeff Carey (attended from 6:30 pm to 6:37 pm)

Youth Member: Madison Armstrong (attended from 6:30 pm to 9:04 pm)

**Absent:**

Councillor: Wes Holobetz

***"I am honoured to acknowledge that we are gathered today on Treaty 4 territory, the traditional lands of the Cree, Saulteaux, Dakota, Nakota, Lakota, and on the homeland of the Métis. The Town of Lumsden recognizes the harms of the past and is committed to working together in the spirit of cooperation and reconciliation."***

**Resolution No.**  
2025-096

**Approval of Agenda**

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Tropin

"That we approve the agenda as presented."

**CARRIED**

**Declaration of Conflict of Interest**

There were no Declarations of Conflict of Interest.

**Public Works Reports**

**Resolution No.**  
2025-097

**2024 Landfill Groundwater Monitoring Report**

**Moved by:** Councillor Haubrich

**Seconded by:** Councillor Matheson

"That we accept the 2024 Landfill Groundwater Monitoring Report, as prepared by Associated Environmental."

**CARRIED**

**Resolution No.**  
2025-098

**Public Works Report**

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

April 8, 2025

"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 6:37 pm.**

**Financial Reports**

**Resolution No. Bank Reconciliations - March 31, 2025**

2025-099

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Haubrich

"That we accept the Bank Reconciliations for the period ending March 31, 2025, as presented."  
**CARRIED**

**Resolution No. Financial Statement - December 31, 2024 - Internal Draft**

2025-100

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Tropin

"That we accept the internally prepared, cash-basis, Draft Financial Statement for the period ending December 31, 2024, as presented."  
**CARRIED**

**Resolution No. 2024 Annual Utility Information**

2025-101

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

"That we accept the 2024 Annual Utility Information Report, as presented."  
**CARRIED**

**Account for Approval**

**Resolution No. List of Accounts**

2025-102

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Tropin

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

**Public Hearings**

**Resolution No. 7:30 - Public Hearing - Bylaw No. 2025-01 - Official Community Plan Amendment - Contract Zone Guidelines**

2025-103

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

"That we agree to recess the meeting at 7:30 pm for the purpose of holding a Public Hearing for Bylaw No. 2025-01, a bylaw to amend the Official Community Plan."  
**CARRIED**

**Reconvene Meeting**

The meeting was reconvened at 7:35 pm.

**Adoption of Minutes**

**Resolution No. March 18, 2025 - Regular Council Meeting**

2025-104

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

"That the minutes of the March 18, 2025 - Regular Meeting be approved, as circulated."  
**CARRIED**

**Resolution No. March 24, 2025 - Group I Committee Meeting**

2025-105

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Tropin

"That the minutes of the March 24, 2025 - Group I Committee Meeting be approved, as circulated."  
**CARRIED**

**Resolution No. March 25, 2025 - Group II Committee Meeting**

2025-106

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Gibbons

"That the minutes of the March 25, 2025 - Group II Committee Meeting be approved, as circulated." **CARRIED**

**Committee Reports**

**Resolution No.**      **March 24, 2025 - Group I Committee Report**  
2025-107      **Moved by:** Councillor Haubrich  
                         **Seconded by:** Councillor Gibbons

"That the Group I Committee Report be accepted as presented verbally by Councillor Haubrich." **CARRIED**

**Resolution No.**      **Welcome to Lumsden Sign**  
2025-108      **Moved by:** Councillor Gibbons  
                         **Seconded by:** Councillor Matheson

"That we agree with the recommendation of the Group I Committee to improve the 'Welcome to Lumsden' sign by adding:

- 6 LED Weather-Proof Spotlights (ground level);
- Solar panel and mount;
- Charge and lighting controller;
- Insulated, locking, weatherproof battery storage box;
- Wiring and hardware; and
- Installation

Kelln Solar's cost is \$2,500 plus tax and includes two-years of maintenance service: test battery load capacity, voltage, cells and inspect/maintain the connections and functionality of the lighting system." **CARRIED**

**Resolution No.**      **Centennial Hall - Capital Plan**  
2025-109      **Moved by:** Councillor Gibbons  
                         **Seconded by:** Councillor Tropin

"That we agree with the recommendation of the Group I Committee and approve the sole Centennial Hall Capital purchase for 2025:

- walk-behind floor scrubbing equipment - \$7,585;

further, it is understood that this purchase will be funded by the Centennial Hall Reserve." **CARRIED**

**Resolution No.**      **RiverPark - Capital Plan**  
2025-110      **Moved by:** Councillor Haubrich  
                         **Seconded by:** Councillor Schindelka

"That we agree with the recommendation of the Group I Committee and approve the following RiverPark equipment purchases for 2025:

- RiverPark Centre - Walk-behind Floor Scrubbing Equipment - \$6,572 (previously included in the operating budget)
- Canteen - Countertop Food Warmer - \$249
- Canteen - Hot Dog Roller - \$451
- Canteen - Smoothie Blender - \$636
- Canteen - Popcorn Machine - \$769
- Canteen - Sandwich / Panini Press - \$1,330
- Canteen - Frozen Drink Machine (2 flavour slushies) - \$5,295;

further, it is understood that these purchases will be funded by the RiverPark Reserve." **CARRIED**

**Resolution No.**      **Parks, QVN, Library, Legion, Dew Drop In - Capital Plan**  
2025-111      **Moved by:** Councillor Matheson  
                         **Seconded by:** Councillor Gibbons

"That we agree with the recommendation of the Group I Committee and approve the following recreation projects for 2025:

April 8, 2025



- Dog Park - LED Lights (2) - \$5,000
- Mini-Pump Track - \$25,000;

further, it is understood that these projects will be funded by the Parks Reserve."

**CARRIED**

**Resolution No.**  
2025-112

**South Park - Capital Plan**

**Moved by:** Councillor Tropin

**Seconded by:** Councillor Haubrich

"That we agree with the recommendation of the Group I Committee and approve the following 2025 projects for South Park:

- Trees (supplied and installed) - \$60,000
- Irrigation - \$50,000
- Washrooms / Maintenance Building - \$40,000
- Curb for Parking Area - \$20,000;

further, it is understood that the South Park Reserve has insufficient funds to complete all of the above-mentioned components. Grants and donations are required to complete all four components."

**CARRIED**

**Resolution No.**  
2025-113

**March 25, 2025 - Group II Committee Report**

**Moved by:** Councillor Gibbons

**Seconded by:** Councillor Tropin

"That the Group II Committee Report be accepted as presented verbally by Mayor Barber."

**CARRIED**

**Resolution No.**  
2025-114

**Sewer Main - Jetting Contract**

**Moved by:** Councillor Tropin

**Seconded by:** Councillor Schindelka

"That we agree with the recommendation of the Group II Committee and enter into a Service Agreement with Municipal Sewer Maintenance Ltd. to provide cleaning (jetting) of the sanitary sewer system for a period of 3 years which includes 2025-2027."

**CARRIED**

**Resolution No.**  
2025-115

**Snow Removal Policy**

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Haubrich

"That we agree with the recommendation of the Group II Committee and adopt the amended Snow Removal Policy as Schedule "B"."

**CARRIED**

**Resolution No.**  
2025-116

**Transfer Station Planning**

**Moved by:** Councillor Tropin

**Seconded by:** Councillor Matheson

"That we agree with the recommendation of the Group II Committee and authorize Associated Environmental to develop the required Environmental Protection Plan (EPP), related to the future transfer station at the current solid waste facility ground, at a cost of \$33,900."

**CARRIED**

**Resolution No.**  
2025-117

**Equipment and Vehicles - Capital Plan**

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Gibbons

"That we agree with the recommendation of the Group II Committee and approve the purchase (and trade) of a truck to replace the F550 (U116); and further that the purchase be funded by the Transportation and Environmental Reserve."

**CARRIED**

**Resolution No.**  
2025-118

**Roads, Walkways, Bridge - Capital Plan**

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Gibbons

"That we agree with the recommendation of the Group II Committee and approve the following 2025 projects:

- James Street Bridge repair



- One solar light at the entrance to QVN and the WWTP
- Walkway replacement on 2nd Avenue between Lake Street and Colbourne Street; and further that the projects, estimated at \$131,795 be funded by the Roads, Walkways and Bridge Reserve."

**CARRIED**

**Resolution No.**  
2025-119

**2026 Paving Program**

**Moved by:** Councillor Matheson

**Seconded by:** Councillor Tropin

"That we agree with the recommendation of the Group II Committee and authorize the following 2026 paving program, noting that associated professional services will begin in 2025:

- 2nd Avenue East (from Finn to MGD)
- 4th Avenue from James Street to River Street
- 8th Avenue from Lake to 200 8th Avenue
- the 700 block of Colbourne Street
- Crimson Place (rebuild)
- Elgin Crescent
- James Street North from 8th Avenue to the Trailer Court entrance
- Kelly Avenue
- Maple Bay
- Miller Crescent
- Peter Avenue
- River Street from 2nd Avenue to the Town Shop;

and further, it is understood that this work will be funded via debt, with the repayment being funded by the Roads, Walkways and Bridge Reserve (similar to the 2022 paving project)."

**CARRIED**

**Resolution No.**  
2025-120

**Utility Department - Capital Plan**

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Haubrich

"That we agree with the recommendation of the Group II Committee and approve the following 2025 projects and purchases:

- Fire Hydrant and Main Valve Replacement
- Water Meter Conversion
- Sewer Line Camera
- Water Treatment Plant and Well Expansion - Detailed Design
- Replace Truck #16
- WWTP Emergency Binder
- Replace WWTP UV Bulbs and Filter
- Well #5 Rehabilitation

and further, that these projects, estimated at \$633,047 are to be funded by the Utility Reserve."

**CARRIED**

**Director of Finance, Ryan Haresign, left for the remainder of the meeting at 8:14 pm.**

**Resolution No.**  
2025-121

**Communications**

**Moved by:** Councillor Haubrich

**Seconded by:** Councillor Matheson

"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:

- a. St. Andrew's United Church - Request for Comments
- b. Provincial Crack Sealing - New Ownership
- c. Gov. of Sask., Government Relations - 2025 Education Property Tax Mill Rates
- d. SK Seniors Mechanism - Celebrating Seniors Volunteer Awards 2025

April 8, 2025



- e. Lumsden & District Heritage Home - February 24, 2025 Minutes
  - f. Lumsden RCMP - February 2025, Community Policing Report
  - g. Canada Community Building Fund - Payment of 2024-25 Installment 2
  - h. Associated Engineering - Reception at SUMA Convention
  - i. Miscellaneous."
- CARRIED**

**Reports of Administration**

Resolution No.  
2025-122

**Council Update**  
**Moved by:** Councillor Gibbons  
**Seconded by:** Councillor Matheson

"That the report of the Chief Administrative Officer be accepted as presented."

**CARRIED**

**New Business**

Resolution No.  
2025-123

**Lumsden High School Scholarship & Presentation**  
**Moved by:** Councillor Matheson  
**Seconded by:** Councillor Gibbons

"That we provide a \$1,000 scholarship to a 2025 graduate of the Lumsden High School, and;  
That we authorize Mayor Barber to present the Scholarship at the Awards Presentation on June 27, 2025, at the Queensbury Convention Centre in Regina."

**CARRIED**

Resolution No.  
2025-124

**Appeal - Notice of Violation**  
**Moved by:** Councillor Matheson  
**Seconded by:** Councillor Gibbons

"That, we have reviewed the written appeal for the Notice of Violation issued to the owner of the dog residing at 155 Qu'Appelle Drive East, for two offences of the Dog Control Bylaw, being:

1. 'Bite a Person or Other Animal'; and
2. 'Fail to Obtain a Dog License', and

That, we have reviewed supporting documentation including:

- incident details contained within the Notice of Violation, dated February 13, 2025;
- an email from the Saskatchewan Health Authority, Public Health Department, received by the Town of Lumsden as a result of the victim seeking medical attention; and
- photographs of the victim's injury;

We, therefore, uphold Administration's issuance of the Notice of Violation and deny the dog owner's appeal."

**CARRIED**

**Bylaws**

Resolution No.  
2025-125

**Bylaw No. 2025-01 - Official Community Plan Amendment - Contract Zone Guidelines - 2nd Reading**  
**Moved by:** Councillor Matheson  
**Seconded by:** Councillor Gibbons

"That Bylaw No. 2025-01, being a bylaw to amend the Official Community Plan, be read a second time."

**CARRIED**

Resolution No.  
2025-126

**Bylaw No. 2025-01 - Official Community Plan Amendment - Contract Zone Guidelines - 3rd Reading**  
**Moved by:** Councillor Tropin  
**Seconded by:** Councillor Haubrich

"That Bylaw No. 2025-01, being a bylaw to amend the Official Community Plan, be read a third time, adopted, signed, and sealed."

**CARRIED**

Resolution No.  
2025-127

**Bylaw No. 2025-02 Mobile Food Vehicle Bylaw - 1st Reading**  
**Moved by:** Councillor Schindelka  
**Seconded by:** Councillor Matheson

"That Bylaw No. 2025-02, being a bylaw to regulate Mobile Food Vehicles, be read a first time." **CARRIED**

**Youth Member, Madison Armstrong, left for the remainder of the meeting at 9:04 pm.**

**Assistant Chief Administrative Officer, Krystal Strong left for the remainder of the meeting at 9:04 pm.**

**Director of Planning and Development, Aimee Bryck left for the remainder of the meeting at 9:04 pm.**

**Resolution No.  
2025-128**

**Closed Session**

**Moved by:** Councillor Haubrich

**Seconded by:** Councillor Matheson

"That we move into Closed Session at 9:04 pm for the purpose of discussing employee-related matters as allowed pursuant to Section 120 of *The Municipalities Act* (LAFOIP S. 6(1)(b)), with the Chief Administrative Officer to be included in the session." **CARRIED**

**Rise from Closed Session**

At 9:07 pm, Council left the Closed Session and returned to the open meeting.

**Resolution No.  
2025-129**

**Seasonal Equipment Operator - Robertson**

**Moved by:** Councillor Gibbons

**Seconded by:** Councillor Tropin

"That we acknowledge the Chief Administrative Officer's hiring of Jake Robertson as a Full-Time, Seasonal, Equipment Operator 1, effective March 31, 2025, with a probationary period of 13 weeks; and  
That we approve a wage at Step 5 of the 2025 Public Works Wage Grid." **CARRIED**

**Resolution No.  
2025-130**

**Deputy EMO Coordinator**

**Moved by:** Councillor Haubrich

**Seconded by:** Councillor Matheson

"That we agree with the recommendation of the District EMO Coordinator and appoint Lorrie Hanna as the Deputy District Emergency Management Organization (EMO) Coordinator." **CARRIED**

**Resolution No.  
2025-131**

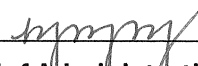
**Adjournment**

**Moved by:** Councillor Schindelka

"That we adjourn the meeting at 9:07 pm."

**CARRIED**

  
\_\_\_\_\_  
**Mayor**

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

Date Printed  
2025-04-04 4:01 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00080 - April 8, 2025 To Be Approved  
For the Period Ended 2025-03-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ADVPR1	Adventure Printing Ltd.					
25	16031	2025-03-17	2025-04-09	2500 #10 Window Security Envelopes		543.90
ALTGRO1	Altus Group					
63	Refund Appeal F	2025-03-21	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00
ASSENV1	Assoc Enviro					
5	822114	2025-03-14	2025-04-09	WTP Expansion - To Mar 7/25		9,780.53
13	822040	2025-02-21	2025-04-09	Landfill GW Monitoring to Feb 7/25		1,368.68
59	822087	2025-03-12	2025-04-09	Country Devel/Country Hill/CHIF App-WT		7,837.19
				Vendor Total:		18,986.40
BARVER1	Barber, Verne					
61	Qtr1 Mileage Ex	2025-03-31	2025-04-09	Qtr 1 Mileage-240 km-SUMA/Prov		137.37
BOBREG1	Bobcat of Regina Ltd.					
23	P96354	2025-03-18	2025-04-09	U65 Snow Blower - Hydr Motor Auger		3,486.78
BRATRA1	Brandt Tractor					
30	01 4169030	2025-04-01	2025-04-09	U40 Maintenance Parts		841.20
BRECAN1	Brenntag Canada Inc.					
26	46941892	2025-03-24	2025-04-09	Dodd's - 1 Pail Aqua Mag		575.96
BULCOM1	Bulyea Community Co-Operative A					
12	Res#2025-085	2025-03-17	2025-04-09	Welcome Sign Modification Contribution		3,700.00
CANOE1	Canoe					
15	PF-1037-45045	2025-03-20	2025-04-09	1524.20 Liters Diesel		2,117.10
CHEJENN1	Cheney, Jennifer					
66	LIB 2025-03	2025-03-31	2025-04-09	Library Afterschool Crafts 4 Hrs		52.00
CHENAN1	Cherney, Nancy					
79	Jan6-Mar 27/25E	2025-03-27	2025-04-09	EMO-10hr-SPSA/Phone Calls/Emails/Mtgs MM		506.25
CROELE1	Croft Electric Ltd					
72	24717	2025-03-31	2025-04-09	Bridge Light Electrical Quote- 2		1,936.95
CROROB1	Crooks, Robert Nelson					
47	Appeal Fee Refu	2025-03-13	2025-04-09	Refund-Appeal Fee- Board of Revision-#		50.00
DAVAND1	Davalos, Andres					
45	Appeal Fee Refu	2025-03-20	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00
FRAPOS1	Francotyp-Postalia Canada Inc.					
1	Postage Q2/2025	2025-03-21	2025-04-09	Postage Inventory		2,300.00
10	RIC25010812	2025-03-19	2025-04-09	2025 Postage Rates Updated-3/18/25		260.85
				Vendor Total:		2,560.85





Date Printed  
2025-04-04 4:01 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00080 - April 8, 2025 To Be Approved  
For the Period Ended 2025-03-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
GFLGRE1	GFL Green For Life						
14	LQ02719229	2025-03-18	2025-04-09	Oil & Container Pickup		74.69	
GREDIS1	Gregg Distributors LP						
7	063-189982	2025-03-21	2025-04-09	FD - Ball Valve		95.14	
41	063-190364	2025-03-25	2025-04-09	Shop Supplies-Gloves/Earplugs/Face Shiel		432.46	
				Vendor Total:		527.60	
GREJAS1	Green, Jason						
74	Refund Appeal F	2025-03-07	2025-04-09	Refund-App Fee-Board of Revisionx2-#		100.00	
HACH1	Hach Sales & Service Canada Lt						
29	379323	2025-03-31	2025-04-09	WTP-Chemicals		930.85	
HAUTRE1	Haubrich, Trevor						
60	Qtr 1 ExpMileag	2025-03-31	2025-04-09	Qtr 1-Travel Expenses-199km		113.91	
HORCOM1	Horizon Computer Solutions						
34	233525	2025-04-01	2025-04-09	April-Total Care Agre. 16 Users/Veeam		2,747.25	
HOTWAT1	Hotsy Water Blast Manufacturing L						
31	SI294791	2025-04-01	2025-04-09	U135 - Parts Repair		233.22	
JDINDU1	JD Industrial Supplies						
71	00789693	2025-04-01	2025-04-09	Fire - Hard Hat Headlamp x3		266.34	
KATREI1	Kater, Reid						
35	Cloth 25-03	2025-03-09	2025-04-09	Clothing Allowance		198.58	
KLEPLU1	Klemppl Plumbing And Heating						
49	13307-1	2025-03-28	2025-04-09	Library - Replace Water Heater		1,511.95	
KNIARC1	Knight Archer Insurance						
73	681 MYV-2025	2025-04-01	2025-04-09	U15- Plates 2023 Ford 681MYV		1,184.60	
LASMOU1	Last Mountain Times Ltd						
18	24-620	2025-03-24	2025-04-09	2 ADV- Amend Town Bylaw		700.79	
LUMCUR1	Lumsden Curling Rink						
3	CRAg 2024-2025	2025-03-25	2025-04-09	SPRA -2024/2025 Rink Affordability Grant		2,500.00	
LUMSPO1	Lumsden Sports Centre						
4	CRAg 2024-2025	2025-03-25	2025-04-09	SPRA - 24/25 Rink Affordability Grant		2,500.00	
MACKEI1	MacLean Keith						
75	995422	2025-03-14	2025-04-09	Williamson-Intentionally Blocked Culvert		222.00	
MAEJES1	Maekelburger, Jessica						
43	Appeal Fee Refu	2025-03-06	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00	
70	LIB-2025-03	2025-03-31	2025-04-09	Mother Goose Program-3Hr-Me		39.00	

*Handwritten signature*

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
Vendor Total:						89.00
MAIFLE1	Mainline Fleet Service Ltd.					
32	05WD5107	2025-04-01	2025-04-09	U030-Oil Filter		96.76
MCEGIN1	McElroy, Gina					
62	RVP Mar1-31 25	2025-03-31	2025-04-09	RVP Cleaning - March - 7 hrs		227.66
MERMON1	Merkosky, Monica					
11	Cell 2025-03	2025-03-23	2025-04-09	March Cell Reimbursement		183.18
MITBAR1	Mitschke, Barry					
78	2024-6 Copies	2025-03-31	2025-04-09	6 Copies Qu'App Valley Views-to Dec31/24		30.00
NATSTA1	National Starter & Alternator					
33	0000367350	2025-03-31	2025-04-09	U155 - Starter Repair		371.85
PERCON1	Perspective Consulting					
64	960	2025-03-30	2025-04-09	Plan Edit -Big Sky Municipal Reserve Sit		223.13
PRINTW1	Printwest					
24	15208	2025-03-18	2025-04-09	22" x 34" Town Maps (50)		285.27
PROBUI1	Professional Building Inspecti					
77	25033131	2025-03-31	2025-04-09	Inspections x 9 - March		1,932.00
RCAPLE1	RCAP Leasing					
21	1320006	2025-03-07	2025-04-09	Apr 1-Jun 30, 2025 Copier Lease		985.68
REGDAR1	Regush, Darrel					
46	Appeal Fee Refu	2025-03-18	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00
RIEALY1	Rierner, Alyssa					
48	Appeal Fee Refu	2025-02-24	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00
RIEGRE1	Rierner, Greg					
44	Appeal Fee Refu	2025-03-01	2025-04-09	Refund-Appeal Fee-Board of Revision		50.00
SASHEA1	Saskatchewan Health Authority c/o					
2	3500187	2025-03-24	2025-04-09	350 Ross St - Testing		23.00
6	3499576	2025-03-17	2025-04-09	300 James St N - Testing		23.00
27	3500527	2025-03-31	2025-04-09	300 James St N - Testing		23.00
28	1198403	2025-03-26	2025-04-09	WTP - General Chemical Sample		185.00
37	1198285	2025-03-20	2025-04-09	Entering River Testing Qu'Appelle Mar		253.00
38	1198284	2025-03-20	2025-04-09	Downstream Russel Hill Rd - Testing		333.75
Vendor Total:						840.75
SASPAR1	Saskatchewan Parks					
76	2025 Membership	2025-03-17	2025-04-09	SPRA 2025 Membership-Apr 1.		115.00

*[Handwritten signature]*

Date Printed  
2025-04-04 4:01 PM

**Town of Lumsden**  
**Invoice Edit List - Condensed**  
**Batch # 2025-00080 - April 8, 2025 To Be Approved**  
**For the Period Ended 2025-03-31**

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
<b>SEAHAW1</b>	<b>Sea Hawk Specialized Truck Ser</b>					
22	M24-4511	2025-03-11	2025-04-09	U0E2-Replace Water Tank Level Probe&Gaug		3,167.74
<b>SHAJAM1</b>	<b>Shaheen, Jamie</b>					
69	LIB-2025-03	2025-03-31	2025-04-09	Preschool Storytime 4 Hrs - Mar		52.00
<b>SPIHEA1</b>	<b>SPI Health and Safety Inc.</b>					
9	12182446-00	2025-01-31	2025-04-09	WTP-Filters for Safety Mask		77.68
42	12182446-01	2025-03-25	2025-04-09	WTP - Full Face Respirator Mask		431.77
				Vendor Total:		509.45
<b>STEALL1</b>	<b>Stelter, Allison B</b>					
67	LIB-2025-03	2025-03-31	2025-04-09	Mother Goose Program 1 Hrs - Mar		13.00
68	LIB-2025-03 - S	2025-03-31	2025-04-09	Preschool Storytime 2 Hrs - Mar		26.00
				Vendor Total:		39.00
<b>SWIKEM1</b>	<b>Swish-Kemsol</b>					
8	R028190	2025-03-20	2025-04-09	WWTP-Hand Towels/Paper Towel/Bags/Cleane		675.94
39	R028294	2025-03-26	2025-04-09	Shop-Toilet Paper		236.21
51	R028301	2025-03-27	2025-04-09	Hall-T290 20" Floor Scrubber		8,356.84
52	R028303	2025-03-27	2025-04-09	WWTP-Hand Towel		68.87
				Vendor Total:		9,337.86
<b>TOSTEC1</b>	<b>Toshiba Tec Canada Business Sol.</b>					
36	AR5084362	2025-03-31	2025-04-09	Unit 5005 -Feb 28-Mar 28 Copi		174.30
50	AR5080132	2025-03-27	2025-04-09	Unit 5015 -Feb 27-Mar 26 Copi		103.69
				Vendor Total:		277.99
<b>TOWLUM1</b>	<b>Town Of Lumsden (Cash Acct)</b>					
53	DewDrop-Q1 25	2025-03-27	2025-04-09	1st Qtr Dew Drop In - W/S		329.25
54	MunOffice-Q1-25	2025-03-27	2025-04-09	1st Qtr Municipal Office - W/S		329.25
55	CentHall-Q1 25	2025-03-27	2025-04-09	1st Qtr Centennial Hall - W/S		329.25
56	Libr/Leg Q1 25	2025-03-27	2025-04-09	1st Qtr Library - W/S		329.25
57	Fire/Shop-Q1-25	2025-03-27	2025-04-09	1st Qtr Fire Hall & Shop W/S		329.25
58	RVP-Q1-25	2025-03-27	2025-04-09	1st Qtr RVP - Water		51.30
				Vendor Total:		1,697.55
<b>WARTRU1</b>	<b>Warner Truck Industries Ltd</b>					
40	X400019397:01	2025-03-26	2025-04-09	U20-Parts - Filter		81.98
<b>WOLCOL1</b>	<b>Wolf, Colleen</b>					
65	LIB-2025-03	2025-03-31	2025-04-09	Afterschool Craft Program 4 Hrs - Mar		52.00
<b>WOLMEC1</b>	<b>Wolseley Mechanical Group</b>					
16	9814652	2025-03-18	2025-04-09	WWTP-Air Bleed Plumbing Materials		231.77
17	9814653	2025-03-18	2025-04-09	WWTP-Air Bleed Plumbing Materials		294.15
				Vendor Total:		525.92
<b>WYLCON1</b>	<b>WYL Construction</b>					
19	1036	2025-03-18	2025-04-09	RVP-Womens' Ch Room-Paint Floor		222.00
20	1037	2025-03-18	2025-04-09	Office-S&I Bath Fan/Trim Fr Office Door		771.45

*[Handwritten signature]*

Date Printed  
2025-04-04 4:01 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00080 - April 8, 2025 To Be Approved  
For the Period Ended 2025-03-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
Vendor Total:						993.45	
Total for Batch:						71,671.76	

Invoices Printed: 79

15  
mmmm

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
HOMDEP1	Home Depot, The						
1	1024652	2025-02-19	2025-03-28	U160- Gas		96.51	
SASTEL3	SaskTel Mobility Cellular						
2	Cell 2025-03-16	2025-03-16	2025-03-28	2025 Cellular Plans Mar 16		563.19	
SECMON1	SecurTek Monitoring Services						
4	INV1867673	2025-02-03	2025-03-28	Office Alarm - February		55.45	
5	INV1867774	2025-03-03	2025-03-28	Office Alarm - March		55.45	
Vendor Total:						110.90	
SUMA2	SUMA - Group Ins Premiums						
3	Grp Ins 2025-04	2025-03-17	2025-03-28	Suma Ben - April		11,188.12	
Total for Batch:						11,958.72	

Invoices Printed: 5



Vendor #	Name		Date	Due Date	Reference	PO #	Invoice Amount
Tr #	Invoice #						
MEPP	MEPP						
1	MEPP-2025-03-15	2025-03-15	2025-04-11	Pension Contribution Mar 15			10,945.68
RECGEN1	Receiver General (Acct #1)						
2	RP1-2025-03-15	2025-03-15	2025-04-11	Income Tax/CPP/EI/CPP2 - Ma			23,104.93
RECGEN2	Receiver General (Acct #2)						
3	RP2-2025-03-15	2025-03-15	2025-04-11	Income Tax/CPP/EI - March 15			19.99
RECGEN3	Receiver General (Acct #3)						
4	RP1 Qtr 1 2025	2025-03-31	2025-04-11	Income Tax/CPP-Council Qtr 1			3,543.04
SASTEL1	SaskTel						
5	SKTel-2025-03	2025-03-28	2025-04-11	Phones-Internet-LFD Alarm March			1,030.32
SASTEL2	SaskTel - Acct 9711865-1						
6	Off Phone 25-03	2025-03-28	2025-04-11	Office Phones March			427.28
Total for Batch:							39,071.24

Invoices Printed: 6



Date Printed  
2025-03-25 1:24 PM

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2025-00082 - March 2025 Cell Allowance & Cleaning  
For the Period Ended 2025-03-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ASHSCO1	Ashurst, Scott						
1	Cell 2025-03	2025-03-18	2025-03-31	Cell Allowance - March		30.00	
BARVER1	Barber, Verne						
8	Cell 2025-Qt-01	2025-03-18	2025-03-31	Cell Allowance - Quarter 1		165.00	
BEAGER1	Beaurivage, Germain						
10	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance - March		55.00	
BUHJOS1	Buhay, Joshua						
2	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance - March		30.00	
DANCOR1	Danyliw, Cory						
3	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance March		30.00	
KATREI1	Kater, Reid						
11	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance March		30.00	
12	Cell 2025-02	2025-02-28	2025-03-31	Cell Allowance - February		30.00	
13	Cell 2025-01	2025-01-31	2025-03-31	Cell Allowance - January		30.00	
14	Cell 2024-12	2025-01-01	2025-03-31	Cell Allowance - December 2024		16.00	
Vendor Total:						106.00	
MCEGIN1	McElroy, Gina						
6	Janitor 2025-03	2025-03-18	2025-03-31	Hall/Library/Office Clean March		2,230.07	
STRKEL1	Strickland, Kelly						
4	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance March		30.00	
STRKRY1	Strong, Krystal						
9	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance - March		55.00	
WHILAN1	Whitteron, Lance						
5	Cell 2025-03	2025-03-28	2025-03-31	Cell Allowance March		30.00	
Total for Batch:						2,761.07	

Invoices Printed: 13

