

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.

Approval of Agenda

2025-096

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.

2024 Landfill Groundwater Monitoring Report

2025-097

Moved by: Councillor Haubrich Seconded by: Councillor Matheson

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

Resolution No.

Public Works Report

2025-098

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 CARRIED

presented."

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 **CARRIED** the period ending December 31, 2024, as presented."

Resolution No.

2025-101

2024 Annual Utility Information 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

2025-103

- Contract Zone Guidelines 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 **CARRIED** circulated."

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 **CARRIED** approved, as circulated."

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."

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."

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."

Resolution No.

March 25, 2025 - Group II Committee Report

2025-113 **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.

Sewer Main - Jetting Contract

2025-114 **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."

Resolution No.

Snow Removal Policy

2025-115

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.

Equipment and Vehicles - Capital Plan

2025-117 **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.

Roads, Walkways, Bridge - Capital Plan

2025-118

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

Par

- 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.

2026 Paving Program

2025-119

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)."

Resolution No.

Utility Department - Capital Plan

2025-120

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."

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

Resolution No.

Communications

2025-121

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.

Council Update

2025-122

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.

Lumsden High School Scholarship & Presentation

2025-123

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."

Bylaws

Resolution No.

Bylaw No. 2025-01 - Official Community Plan Amendment - Contract Zone

2025-125

Guidelines - 2nd Reading Moved by: Councillor Matheson

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.

Bylaw No. 2025-01 - Official Community Plan Amendment - Contract Zone

2025-126

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.

Bylaw No. 2025-02 Mobile Food Vehicle Bylaw - 1st Reading

2025-127

Moved by: Councillor Schindelka Seconded by: Councillor Matheson

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"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.

Closed Session

2025-128

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."

Rise from Closed Session

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

Resolution No.

Seasonal Equipment Operator - Robertson

2025-129

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.

Deputy EMO Coordinator

2025-130

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."

Resolution No.

Adjournment

2025-131

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

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

Page 2

7 063-189982 2025-03-21 2025-04-09 FD - Ball Valve 95.14 432.46	Vendor # Tr #	Name Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
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49 13307-1 2025-03-28 2025-04-09 Library - Replace Water Heater 1,511.95 KNIARC1 73 Knight Archer Insurance 681 MYV-2025 2025-04-01 2025-04-09 U15- Plates 2023 Ford 681MYV 1,184.60 LASMOU1 18 Last Mountain Times Ltd 18 24-620 2025-03-24 2025-04-09 2 ADV- Amend Town Bylaw 700.79 LUMCUR1 3 CRAG 2024-2025 2025-03-25 2025-04-09 SPRA -2024/2025 Rink Affordability Grant 2,500.00 LUMSPO1 4 CRAG 2024-2025 2025-03-25 2025-04-09 SPRA - 24/25 Rink Affordability Grant 2,500.00 MACKEI1 75 MacLean Keith 995422 2025-03-14 2025-04-09 Williamson-Intentionally Blocked Culvert 222.00 MAEJES1 43 Maekelburger, Jessica Appeal Fee Refu 2025-03-06 2025-04-09 Refund-Appeal Fee-Board of Revision 50.00	KLEPLU1	Klempp Plumbing	a And Heating	ני			
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75 995422 2025-03-14 2025-04-09 Williamson-Intentionally Blocked Culvert 222.00 WAEJES1 Maekelburger, Jessica 43 Appeal Fee Refu 2025-03-06 2025-04-09 Refund-Appeal Fee-Board of Revision 50.00	7	J. 0 . 0 LOL 7 LOLO	2020 00 20	_5_5	2. 10 1 2 1/20 1 (IIII / (IIO)		2,300.00
MAEJES1 Maekelburger, Jessica 43 Appeal Fee Refu 2025-03-06 2025-04-09 Refund-Appeal Fee-Board of Revision 50.00	MACKEI1						
43 Appeal Fee Refu 2025-03-06 2025-04-09 Refund-Appeal Fee-Board of Revision 50.00	75	995422	2025-03-14	2025-04-09	Williamson-Intentionally	Blocked Culvert	222.00
43 Appeal Fee Refu 2025-03-06 2025-04-09 Refund-Appeal Fee-Board of Revision 50.00	MAEJES1	Maekelburger, Je	ssica				
70 LIB-2025-03 2025-03-31 2025-04-09 Mother Goose Program-3Hr-Ma 39.00				2025-04-09	Refund-Appeal Fee-Boa	ard of Revision	
	70	LIB-2025-03	2025-03-31	2025-04-09	Mother Goose Program-	-3Hr-Ma	39.00



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Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00080 - April 8, 2025 To Be Approved

For the Period Ended 2025-03-31

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Vendor # Tr #	Name Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
					Vendor Total:	89.00
MAIFLE1	Mainline Fleet Ser	vice Ltd.				
32	05WD5107	2025-04-01	2025-04-09	U030-Oil Filter		96.76
MCEGIN1 62	McElroy, Gina RVP Mar1-31 25	2025 03 31	2025 04 00	RVP Cleaning - March - 7 hrs		227.66
02	RVP Mai 1-31 25	2023-03-31	2023-04-09	NVF Cleaning - March - 7 ms	5	227.00
MERMON1	Merkosky, Monica	a				
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 View	vs-to Dec31/24	30.00
NATSTA1	National Starter &		0005 04 00	LIAFE Otastas Danais		274.05
33	0000367350	2025-03-31	2025-04-09	U155 - Starter Repair		371.85
PERCON1	Perspective Cons	ulting				
64	960	_	2025-04-09	Plan Edit -Big Sky Municipal	Reserve Sit	223.13
PRINTW1 24	Printwest 15208	2025 02 40	2025 04 00	22" x 24" Town Mone (F0)		285.27
24	15206	2023-03-16	2020-04-09	22" x 34" Town Maps (50)		200.27
PROBUI1	Professional Build	ding 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 L	ease	985.68
REGDAR1	• <i>'</i>					
46	Appeal Fee Refu	2025-03-18	2025-04-09	Refund-Appeal Fee-Board of	f Revision	50.00
RIEALY1	Riemer, Alyssa					
48	Appeal Fee Refu	2025-02-24	2025-04-09	Refund-Appeal Fee-Board of	f Revision	50.00
RIEGRE1	Riemer, Greg	2025 02 04	2025 04 00	Refund-Appeal Fee-Board o	f Dovision	50.00
44	Appeal Fee Refu	2025-05-01	2025-04-09	Refund-Appeal Fee-Board o	Revision	50.00
SASHEA1	Saskatchewan He	ealth Authorit	y c/o			
2	3500187			350 Ross St - Testing		23.00
6	3499576			300 James St N - Testing		23.00
27	3500527			300 James St N - Testing		23.00
28	1198403			WTP - General Chemical Sa	•	185.00
37	1198285		2025-04-09			253.00
38	1198284	2025-03-20	2025-04-09	Downstream Russel Hill Rd	o	333.75
					Vendor Total:	840.75
SASPAR1	Saskatchewan Pa	arks				
76			2025-04-09	SPRA 2025 Membership-Ap	r 1	115.00



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

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Vendor # Name

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vendor #	Name					
Tr#	Invoice #	Date	Due Date	Reference F	O #	Invoice Amount
SEAHAW1	Sea Hawk Specia	lized Truck S	er			
22	M24-4511	2025-03-11	2025-04-09	U0E2-Replace Water Tank Level	Probe&Gaug	3,167.74
SHAJAM1	Shaheen, Jamie					
69	LIB-2025-03	2025-03-31	2025-04-09	Preschool Storytime 4 Hrs - Mar		52.00
				•		
SPIHEA1	SPI Health and Sa	afetv Inc.				
9	12182446-00	2025-01-31	2025-04-09	WTP-Filters for Safety Mask		77.68
42	12182446-01			WTP - Full Face Respirator Mask		431.77
					Vendor Total:	509.45
					vender retai.	000.10
STEALL1	Stelter, Allison B					
67	LIB-2025-03	2025-03-31	2025 04 00	Mother Goose Program 1 Hrs - M	or	13.00
68	LIB-2025-03 - S	2025-03-31		Preschool Storytime 2 Hrs - Mar	ai	26.00
00	LID-2023-03 - 3	2023-03-31	2023-04-09	Freschool Storytime 2 ms - Mai	Vendor Total:	39.00
					vendor rotai.	39.00
CVALIFERRA	Swich Komaal					
SWIKEM1	Swish-Kemsol	0005 00 00	0005 04 00	NAMA/TRUL LT L/D T	1/D (0)	075.04
8	R028190			WWTP-Hand Towels/Paper Towe	el/Bags/Cleane	675.94
39	R028294			Shop-Toilet Paper		236.21
51	R028301			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
TOSTEC1	Toshiba Tec Can					
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
TOWLUM1	Town Of Lumsde	n (Cash Acct)			
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
						,
WARTRU1	Warner Truck Ind	lustries Ltd				
40	X400019397:01		2025-04-09	U20-Parts - Filter		81.98
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					
WOLCOL1	Wolf, Colleen					
65	LIB-2025-03	2025-03-31	2025-04-09	Afterschool Craft Program 4 Hrs	- Mar	52.00
00	LIB 2020 00	2020 00 01	2020 04 03	7 ttorsonoor orait i rogram 4 mo	iviai	02.00
WOLMEC1	Wolseley Mechar	nical Group				
16	9814652		2025 04 00	WWTP-Air Bleed Plumbing Mate	riale	231.77
17				WWTP-Air Bleed Plumbing Mate		294.15
17	9814653	2025-03-18	2025-04-09	vvvv i r-Aii bleed Flumbing Mate		
					Vendor Total:	525.92
MANU CONS	MIXI. Comptune 41:					
	WYL Constructio		0005.04.05	D)/D \\\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		222.00
19	1036			RVP-Womens' Ch Room-Paint F		222.00
20	1037	2025-03-18	2025-04-09	Office-S&I Bath Fan/Trim Fr Office	e Door	771.45
						\ 1

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Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00080 - April 8, 2025 To Be Approved

For the Period Ended 2025-03-31

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



Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00079 - April 8, 2025 Preauthorized - 1 For the Period Ended 2025-03-31

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Page 1

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 Monitor	ing 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

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Invoice Edit List - Condensed Batch # 2025-00085 - April 8, 2025 Preauthorized For the Period Ended 2025-04-30

Page 1

Vendor#	Name					
Tr#	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
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 Mar	-ch	1,030.32
SASTEL2	SaskTel - Acct 97					
6	Off Phone 25-03	2025-03-28	2025-04-11	Office Phones March		427.28
					T () (D ()	00.074.04
					Total for Batch:	39,071.24



Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00082 - March 2025 Cell Allowance & Cleaning

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Vendor#	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott 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, Germ	ain				
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 202	24	16.00
					Vendor Total:	106.00
MCEGIN1	McElroy, Gina					
6	Janitor 2025-03	2025-03-18	2025-03-31	Hall/Library/Office Clean March	1	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	1	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

