



Town of Lumsden Meeting Minutes

Regular Council Meeting October 14, 2025 - 06:30 PM

Call to Order

The Lumsden Town Council convened their Regular Meeting in the Council Chambers of the Municipal Office, and via electronic means (Zoom), on Tuesday, October 14, 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

Director of Finance: Ryan Haresign (Attended via Zoom and phone from 6:30 pm to 6:59 pm)

Director of Planning and Development: Aimee Bryck (Attended via Zoom and phone from 6:30 pm to 8:28 pm)

Public Works Superintendent: Jeff Carey (Attended from 6:30 pm to 6:52 pm)

Youth Member: Reid Parker (Attended from 6:30 pm to 8:30 pm)

Office Services Clerk: Amy Kozak (Attended from 6:30 pm to 8:34 pm)

Absent:

Assistant Chief Administrative Officer: Krystal Strong

"We are 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.
2025-326

Additions to Agenda

Moved by: Councillor Holobetz

Seconded by: Councillor Gibbons

"That we agree to add the following items to the agenda:

18.4 - Canada Housing Infrastructure Fund (CHIF) Resolution

20.1 - Fawn Ridge Subdivision - Drainage Concerns."

CARRIED

Resolution No.
2025-327

Approval of Agenda

Moved by: Councillor Holobetz

Seconded by: Councillor Schindelka

"That we approve the agenda as amended."

CARRIED

Declaration of Conflict of Interest

There were no Declarations of Conflict of Interest.

Resolution No.
2025-328

Public Works Reports

Moved by: Councillor Matheson

Seconded by: Councillor Haubrich

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

CARRIED

October 14, 2025 - Regular

Superintendent Jeff Carey left for the remainder of the meeting at 6:52 pm

Financial Reports

Resolution No. Bank Reconciliations - September 30, 2025

2025-329

Moved by: Councillor Holobetz

Seconded by: Councillor Tropin

"That we accept the Bank Reconciliations for the period ending September 30, 2025, as presented."

CARRIED

Accounts for Approval

Resolution No. List of Accounts Payable

2025-330

Moved by: Councillor Haubrich

Seconded by: Councillor Tropin

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

CARRIED

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 6:59 pm.

Resolution No. Public Hearing for Bylaw 2025-06

2025-331

Moved by: Councillor Holobetz

Seconded by: Councillor Tropin

"That we recess the meeting at 7:00 pm for the purpose of holding a Public Hearing for Bylaw No. 2025-06."

CARRIED

Reconvene Meeting

The meeting reconvened at 7:04 pm, following the Public Hearing.

Planning and Development Applications and Reports

Resolution No. Development Application 2025-023 - Proposed Roadway Subdivision - 60 8th Avenue

2025-332

Moved by: Councillor Holobetz

Seconded by: Councillor Matheson

"That we table Development Application 2025-023 pending the receipt of an amended Plan of Proposed Subdivision."

CARRIED

Adoption of Minutes

Resolution No. September 23, 2025 - Regular Council Meeting

2025-333

Moved by: Councillor Gibbons

Seconded by: Councillor Haubrich

"That the minutes of the September 23, 2025 - Regular Meeting be approved, as circulated."

CARRIED

Resolution No. Communications

2025-334

Moved by: Councillor Matheson

Seconded by: Councillor Schindelka

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

- a. Canadian Union of Postal Workers - Resolution Request
- b. Lumsden Recreation Information Night - Thank you for your Support
- c. The Municipal Potash Tax Sharing Administration Board."

CARRIED



Reports of Administration

Resolution No.
2025-335

Council Update

Moved by: Councillor Schindelka

Seconded by: Councillor Holobetz

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

CARRIED

Resolution No.
2025-336

2026 Meeting Schedule

Moved by: Councillor Matheson

Seconded by: Councillor Tropin

"That 2026 Regular Council Meetings be held at 6:30 pm in the Municipal Office, and via Zoom, as follows:

January 13 and 27	February 10 and 24	March 10 and 24
April 7 and 28	May 12 and 26	June 9 and 23
July 14 and 28	August 11 and 25	September 15 and 29
October 13 and 27	November 10 and 24	December 15."

CARRIED

Delegations

7:44 pm - 7:58 pm Delegation - Haryett Developments Ltd

Ralph Haryett appeared before Council to discuss his proposed residential development currently referred to as "Country Hills". He is hosting an Open House at the Dew Drop In on November 4, 2025.

Director of Planning and Development, Aimee Bryck, left for the remainder of the meeting at 8:28 pm.

New Business

Resolution No.
2025-337

List of Lands in Arrears

Moved by: Councillor Tropin

Seconded by: Councillor Matheson

"That we accept the list of lands in arrears as per Schedule "B" and exclude from the list of lands, properties upon which the amount of taxes in arrears do not exceed one half of the immediately preceding year's tax levy."

CARRIED

Resolution No.
2025-338

SUMA Meritorious Service Award Nomination

Moved by: Councillor Schindelka

Seconded by: Councillor Gibbons

"That we agree to nominate Public Works Lead, Lance Whitteron, for the SUMA Meritorious Service Award, as he has served Lumsden as an employee for more than 20 years."

CARRIED

Youth Member, Reid Parker, left for the remainder of the meeting at 8:30 pm.

Resolution No.
2025-339

Travel Expense Amendments

Moved by: Councillor Haubrich

Seconded by: Councillor Holobetz

"That we amend the Human Resource Policy as follows:

- Meal allowances (excluding alcoholic beverages) for Council and Staff:
Breakfast \$25, Lunch \$30, Supper \$40 (receipts are required)
- Hotel / lodging for Council and Staff (receipts are required for commercial lodging):

If staying in a private home, a stipend of \$50 per night will be paid. *The intention of the stipend is to thank your host, for example, by paying for supper. In this case, the meal allowance would not be paid.*"

CARRIED

Resolution No. **Application for Funding under Canada Housing Infrastructure Fund (CHIF)**
2025-340 **Moved by:** Councillor Matheson
 Seconded by: Councillor Schindelka

"That the Council of the Town of Lumsden submit a grant application under the Canada Housing Infrastructure Fund (CHIF), (Provincial-Territorial Stream Intake) for the "Lumsden Regional Water System". The project will include upgrades to the Town of Lumsden's Water Treatment Plant (WTP) as well as a potable water pipeline from the WTP to the Organized Hamlet of Deer Valley, these projects will facilitate residential growth in the region. Council agrees to:

- Meet legislated standards;
- Meet the terms and conditions of the CHIF program;
- Commit to paying the Town of Lumsden's share of the eligible costs and ongoing (operating and other) costs associated with the project; and
- Ensure legislative and regulatory requirements will or have been met including requirements for a federal environmental assessment process, provincial environmental assessment process, and requirements for Indigenous consultation or engagement."

CARRIED

Bylaws

Resolution No. **Bylaw No. 2025-06 - Zoning Bylaw Amendment - Add Wellness Facility to Public**
2025-341 **Service District - 2nd Reading**
 Moved by: Councillor Haubrich
 Seconded by: Councillor Schindelka

"That Bylaw No. 2025-06, being a bylaw to amend the Zoning bylaw to define and include Wellness facilities as a discretionary use in the Public Service District, be read a second time."

CARRIED

Resolution No. **Bylaw No. 2025-06 - Zoning Bylaw Amendment - Add Wellness Facility to Public**
2025-342 **Service District - 3rd Reading**
 Moved by: Councillor Tropin
 Seconded by: Councillor Gibbons

"That Bylaw No. 2025-06, being a bylaw to amend the Zoning bylaw to define and include Wellness facilities as a discretionary use in the Public Service District, be signed, sealed and adopted."

CARRIED

Office Services Clerk, Amy Kozak, left for the remainder of the meeting at 8:34 pm.

Resolution No. **Closed Session**
2025-343 **Moved by:** Councillor Holobetz
 Seconded by: Councillor Schindelka

"That we move into Closed Session at 8:34 pm for the purpose of discussing strategic planning as allowed pursuant to Section 120 of *The Municipalities Act*, with the Chief Administrative Officer included in the session."

CARRIED

At 9:04 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. **Adjournment**
2025-344 **Moved by:** Councillor Holobetz

"That we adjourn the meeting at 9:04 pm."

CARRIED



Mayor



Chief Administrative Officer

Date Printed
2025-10-10 2:05 PM

Town of Lumsden
Invoice Edit List - Condensed
 Batch # 2025-00244 - October 14, 2025 To Be Approved
 For the Period Ended 2025-10-31

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Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ANDMIR1	Anderson, Miriam					
1	Scarecrow-2025	2025-09-30	2025-10-15	Lantern Parade Supplies		149.76
ARMTEC1	Armttec Inc					
56	6-372577	2025-09-25	2025-10-15	Storm Sewer Repair Materials		88.36
67	6-372164	2025-09-22	2025-10-15	Storm Sewer Repair Materials		529.91
73	6-371061	2025-09-11	2025-10-15	Drainage Storm Sewer Grate		696.35
				Vendor Total:		1,314.62
ASSENV1	Assoc Enviro					
59	823055	2025-09-15	2025-10-15	Asset Mgmt-Building Condition Assessment		8,937.60
60	823093	2025-09-17	2025-10-15	2026 Paving Program to Sep 5/25		13,383.32
61	822978	2025-08-26	2025-10-15	2026 Paving Program to Aug 8/25		24,153.62
62	823072	2025-09-15	2025-10-15	Country Hill Devel - 7.5hrs To Sept 5/25		1,856.36
72	823099	2025-09-18	2025-10-15	Enviro Protection Plan to Sept 5/25		10,972.58
				Vendor Total:		59,303.48
BARVER1	Barber, Verne					
19	2025-Q3 Expense	2025-09-30	2025-10-15	Qtr 3 - Mileage Expense -140km Mayor Sch		79.89
BOBREG1	Bobcat of Regina Ltd.					
17	W37929	2025-09-23	2025-10-15	U045 - Repair Attachment - 84" Soil Cond		2,974.33
83	R19965	2025-10-09	2025-10-15	Rental-Air Compressor-Blowing Water Line		222.00
				Vendor Total:		3,196.33
BRYAIM1	Bryck, Aimee					
39	SPPI 2025 Conf	2025-10-01	2025-10-15	SPPI Conference 2025 - Parking		21.53
CAPFOR1	Capital Ford Lincoln Inc.					
44	621385	2025-10-02	2025-10-15	U015 - Fuel Cap		19.65
CBPROC1	CB Procecss Instrumentation & Co					
82	4007220	2025-09-10	2025-10-15	WWTP-Valve Repair		852.99
CHEJENN1	Cheney, Jennifer					
3	LIB 2025-09	2025-09-30	2025-10-15	Library Afterschool Crafts 4 Hrs Sept		52.00
CLETEC1	Cleartech Industries Inc.					
36	INV1180122	2025-09-17	2025-10-15	WWTP-Aluminum Sulphate 9.18 MT		10,750.24
37	INV1180137	2025-09-17	2025-10-15	WTP-Sod Hypochlor/Drums&Pallet Dep		1,790.36
47	CM413375	2025-09-18	2025-10-15	WTP-Credit-Drum Deposit x 1		-94.50
48	CM413373	2025-09-18	2025-10-15	WTP-Credit-Pallet x 2/Drum x 1		-178.50
49	CM413374	2025-09-18	2025-10-15	WTP-Credit-Drum Deposit x 4		-378.00
78	INV1180136	2025-09-17	2025-10-15	WWTP-CSN3546 ClearFloc 204kg Non Return		2,278.91
79	INV1183001	2025-10-09	2025-10-15	WWTP-INV1174085 PST(missed on Orig)		123.18
80	INV1174085	2025-08-07	2025-10-15	WWTP-CSN3546 ClearFloc 204kg Non Return		2,155.73
				Vendor Total:		16,447.42
DANCOR1	Danyliw, Cory					
86	CLOTH 25-10	2025-10-06	2025-10-15	Clothing Allowance		155.33

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FENFAR1	Fenek Farms Ltd					
58	INV-13222	2025-08-26	2025-10-15	Scarecrow Festival-Petting Zoo		943.50
GFLGRE1	GFL Green For Life					
43	SA0010528580	2025-09-30	2025-10-15	Oil & Container Pickup		68.61
GREDIS1	Gregg Distributors LP					
57	063-217279	2025-09-24	2025-10-15	U116 - Repair Parts		46.95
HACH1	Hach Sales & Service Canada Lt					
46	394976	2025-09-18	2025-10-15	WWTP-Chemicals		52.71
HARFLE1	Hardcore Fleet Service Inc					
13	798	2025-09-18	2025-10-15	URR1- Oil Change and Repairs		4,432.65
HICHOL1	Hicks, Holly					
87	SewerRebate	2025-09-19	2025-10-15	50% Sewer Rebate-260 Elgin Cres		285.83
HORCOM1	Horizon Computer Solutions					
11	236882	2025-10-01	2025-10-15	Oct-Total Care Agre. 17 Users/Veeam		2,913.75
HOVGAR1	Hovanak, Gary					
92	DAB - 2025	2025-10-06	2025-10-15	DAB - Prostruct Hearing		125.00
HSIDEM1	HSI Demolition & Excavation					
14	1627	2025-09-23	2025-10-15	Supply Aggragrete/Landscape Material		727.83
15	1626	2025-09-23	2025-10-15	Road/Paving Base Prep-7th Ave		3,387.00
				Vendor Total:		4,114.83
JRACON1	JRA Construction Services Ltd.					
51	2772	2025-09-15	2025-10-15	Hydrant Replacement - 375 James St N		8,846.84
52	2773	2025-09-16	2025-10-15	400 James St N - Sewer Service Repair		6,806.96
53	2774	2025-09-17	2025-10-15	110 Prospect Cres - Sewer Service Repair		8,039.93
64	2775	2025-09-18	2025-10-15	110 Prospect Cres - Sewer Service Repair		8,048.05
65	2776	2025-09-19	2025-10-15	110 Prospect Cres - Sewer Service Repair		11,101.33
69	2770	2025-09-05	2025-10-15	80 2nd Ave W - Locate & Repair Service		5,700.83
				Vendor Total:		48,543.94
KATREI1	Kater, Reid					
84	Cloth 25-10	2025-10-07	2025-10-15	Clothing Allowance		395.39
KINJAC1	Kinnear, Jack					
89	DAB-2025	2025-10-06	2025-10-15	DAB - Prostruct Hearing		100.00
KLEPLU1	Klempp Plumbing And Heating					
71	13945-1	2025-10-08	2025-10-15	RVP - Repair Leak to Recirc Pump		283.01
KNIARC2	Knight Archer Insurance					
54	115FAW 2025	2025-09-30	2025-10-15	U055 Plate Renewal 115 FAW		129.52
55	U14-228MAP 25	2025-09-30	2025-10-15	U014 Plate Renewal 228 MAP		1,588.04

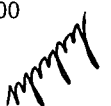



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Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
Vendor Total:						1,717.56	
LORDIS1	Loraas Disposal South						
66	0008226902	2025-09-30	2025-10-15	Comm Recy&Waste/701 Recy		9,661.98	
LUMDUC1	Lumsden Duck Derby						
12	2025 T.U.F.F Ex	2025-08-25	2025-10-15	Duck Derby Don - T.U.F.F. Exteriors Inc.		1,500.00	
31	391370-6	2025-09-05	2025-10-15	Duck Derby - Bouncy Castles		865.80	
Vendor Total:						2,365.80	
LUMSPO1	Lumsden Sports Centre						
42	2025 Flower Fes	2025-10-05	2025-10-15	Flower Festival 2025 - Rink Rental		525.00	
LUMSUP1	Lumsden Supermarket						
99	00591180/592870	2025-09-02	2025-10-15	Office - Paper Towel		10.03	
100	00002401/002423	2025-09-18	2025-10-15	Shop - Coffee & Kleenex		68.42	
101	00000628/000629	2025-09-10	2025-10-15	Office - Kleenex		9.98	
Vendor Total:						88.43	
MAEJES1	Maekelburger, Jessica						
2	LIB 2025-09	2025-09-30	2025-10-15	Mother Goose Program-1 Hr-Sep		13.00	
MARPET1	Marsollier Petroleum Ltd						
68	471734	2025-10-02	2025-10-15	U020-Drum DEF Fluid		203.37	
MATLES1	Matheson, Lesia						
76	GardenShop	2025-07-31	2025-10-15	Hall - Shrub Replacements		70.15	
MERMON1	Merkosky, Monica						
77	Cell 2025-09	2025-09-23	2025-10-15	September Cell Reimbursement		126.62	
PRAPER1	Prairie Percherons						
70	074554	2025-09-20	2025-10-15	Scarecrow Festival-Wagon Rides-3hrsx2		2,205.00	
PROBUI1	Professional Building Inspecti						
41	25093031	2025-09-30	2025-10-15	Inspections x 3 - September		1,018.50	
QUECIT3	Queen City Sewer Service						
40	37601	2025-10-03	2025-10-15	RVP - Septic Pump Out		288.75	
RMDUF1	RM of Dufferin #190						
81	2025 Training	2025-10-01	2025-10-15	Audit & Budget Training-Strong & Kurtz		290.00	
ROCMOU1	Rocky Mountain Phoenix						
16	IN0153580	2025-09-23	2025-10-15	LFD-Water Hose-1.78"x50' Yellow x4		2,020.20	
SASHEA1	Saskatchewan Health Authority c/o						
10	3515164	2025-09-29	2025-10-15	LS #2 Lake & 7th - Testing		23.00	
30	3514701	2025-09-22	2025-10-15	LS #2 Lake & 7th - Testing		23.00	
38	3514479	2025-08-17	2025-10-15	365 James St N - Testing		23.00	
63	3515573	2025-10-06	2025-10-15	365 Broad St - Testing		23.00	



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Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
94	3515946	2025-10-07	2025-10-15	25 Simaron PI - Testing		23.00
95	3515947	2025-10-08	2025-10-15	25 Simaron PI - Testing		23.00
96	3515949	2025-10-07	2025-10-15	120 Ross Wood - Testing		23.00
97	3515944	2025-10-07	2025-10-15	7 Apollo Dr - Testing		23.00
98	3515945	2025-10-08	2025-10-15	120 Rose Wood - Testing		23.00
Vendor Total:						207.00
SCHDAN1	Schmalz, Dana					
91	DAB - 2025	2025-10-06	2025-10-15	DAB - Prostruct Hearing		100.00
SENFER1	Senft, Ferne					
88	DAB - 2025	2025-10-06	2025-10-15	DAB - Prostruct Hearing & Mileage 100km		235.00
SHAJAM1	Shaheen, Jamie					
5	LIB 2025-09	2025-09-30	2025-10-15	Preschool Storytime 4 Hrs - Sep		52.00
SOUASP1	Southern Asphalt Services Ltd					
74	INV202207511	2025-09-13	2025-10-15	7th Ave & Cul-de-sac - Widening		7,992.00
STEALL1	Stelter, Allison B					
6	LIB 2025-09	2025-09-30	2025-10-15	Preschool Storytime 4 Hrs - Sep		52.00
7	LIB 2025-09-MG	2025-09-30	2025-10-15	Mother Goose Program 3 Hrs - Sep		39.00
Vendor Total:						91.00
STEAND1	Steadman, Andy					
93	# 14076509	2025-09-08	2025-10-15	Sidewalk-2nd Ave b/w Colbourne & Lake		6,187.50
STRKRY1	Strong, Krystal					
75	UMAAS 25 Mileag	2025-10-01	2025-10-15	UMAAS Workshop - Mileage Regina-73km		41.66
SWIKEM1	Swish-Kemsol					
8	R031068	2025-10-01	2025-10-15	Hall - Janitorial Supplies		7.99
9	R031069	2025-10-01	2025-10-15	Hall - Janitorial Supplies		7.99
20	R030948	2025-09-24	2025-10-15	Office - Janitorial Supplies		277.55
21	R030947	2025-09-24	2025-10-15	Hall - Janitorial Supplies		369.08
Vendor Total:						662.61
TOMGER1	Tomkins, Gerry					
90	DAB-2025	2025-10-06	2025-10-15	DAB - Prostuct Hearing		100.00
TOSTEC1	Toshiba Tec Canada Business Sol.					
32	AR5187707	2025-09-23	2025-10-15	Unit 5005 - Aug 29-Sep 28/25 Copies		277.13
33	AR5187708	2025-09-23	2025-10-15	Unit 5015 - Aug 27-Sep 26/25 Copies		181.36
Vendor Total:						458.49
TOWLUM1	Town Of Lumsden (Cash Acct)					
22	Libr/Leg Q3-25	2025-09-30	2025-10-15	3rd Qtr Library - W/S		383.27
23	RVP Q3-25	2025-09-30	2025-10-15	3rd Qtr RiverPark - Water		6,924.90
24	Fire/Shop Q3-25	2025-09-30	2025-10-15	3rd Qtr Fire Hall & Shop W/S		329.25
25	MunOffice Q3-25	2025-09-30	2025-10-15	3rd Qtr Municipal Office - W/S		329.25
26	Musem Q3-25	2025-09-30	2025-10-15	3rd Qtr Historical Musem - W/S		329.25

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2025-10-10 2:05 PM

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Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
27	DewDrop Q3-25	2025-09-30	2025-10-15	3rd Qtr Dew Drop In - W/S		462.27
28	CentHall Q3-25	2025-09-30	2025-10-15	3rd Qtr Centennial Hall - W/S		329.25
29	Lions Wsh Q3-25	2025-09-30	2025-10-15	3rd Qtr Lions Washroom W/S		329.25
Vendor Total:						9,416.69
WARTRA1 Warner Trailer						
18	X400020559:01	2025-09-23	2025-10-15	U020 - Coolant x 2		36.23
WARTRU1 Warner Truck Industries Ltd						
85	R100088599:01	2025-08-15	2025-10-15	U020 - A/C Repair, Replace Signal Bulb		319.51
WFRWHO1 WFR Wholesale Fire & Rescue						
50	INV/2025/4809	2025-09-23	2025-10-15	FD-Fog/Smoke Liquid		148.10
WOLCOL1 Wolf, Colleen						
4	LIB 2025-09	2025-09-30	2025-10-15	Afterschool Craft Program 4 Hrs - Sept		52.00
WOLMEC1 Wolseley Mechanical Group						
34	275427	2025-09-16	2025-10-15	Elgin Park - Water Hydrant-Outdoor Rink		329.99
35	275428	2025-09-16	2025-10-15	Elgin Park - Materials for Hydrant		63.95
Vendor Total:						393.94
Total for Batch:						190,987.26

Invoices Printed: 100



Date Printed
2025-10-01 12:11 PM

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Invoice Edit List - Condensed
Batch # 2025-00231 - October 14, 2025 Preauthorized-1
For the Period Ended 2025-09-30

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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
MEPP	MEPP						
5	MEPP-2025-09-13	2025-09-13	2025-09-30	Pension Contribution Sept 13		10,849.38	
RECGEN1	Receiver General (Acct #1)						
3	RP1-2025-09-13	2025-09-13	2025-09-30	Income Tax/CPP/EI/CPP2 - Sep 13		19,625.30	
RECGEN2	Receiver General (Acct #2)						
4	RP2-2025-09-13	2025-09-13	2025-09-30	Income Tax/CPP/EI - Sep 13		688.66	
SASTEL3	SaskTel Mobility Cellular						
2	Cell 2025-09-16	2025-09-16	2025-09-30	2025 Cellular Plans September 16		453.60	
SUMA2	SUMA - Group Ins Premiums						
1	Grp Ins 2025-10	2025-09-15	2025-09-30	Suma Benefit - October		10,217.45	
Total for Batch:						41,834.39	

Invoices Printed: 5



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00243 - October 14, 2025 Preauthorized-2
For the Period Ended 2025-10-31

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MEPP	MEPP	7	MEPP-2025-09-27	2025-09-27	2025-10-10	Pension Contribution Sept 27		11,009.82
MINFINED	Minister of Finance -Education	3	EPT 2025-09	2025-09-30	2025-10-10	Education Taxes Remittance September		30,937.33
RECGEN1	Receiver General (Acct #1)	4	RP1-2025-09-27	2025-09-27	2025-10-10	Income Tax/CPP/EI/CPP2 - Sep 27		19,729.79
RECGEN2	Receiver General (Acct #2)	5	RP2-2025-09-27	2025-09-27	2025-10-10	Income Tax/CPP/EI - Sep 27		587.72
RECGEN3	Receiver General (Acct #3)	6	RP3-2025-09-30	2025-09-30	2025-10-10	Income Tax/CPP-Council Sept		2,478.06
SASTEL1	SaskTel	2	SKTel-2025-09	2025-09-28	2025-10-10	Phones-Internet-LFD Alarm September		1,192.70
SASTEL2	SaskTel - Acct 9711865-1	1	Off Phone 25-09	2025-09-28	2025-10-10	Office Phones & Alarm-911 Chrg		427.65
Total for Batch:								<u>66,363.07</u>

Invoices Printed: 7



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00217 - August 2025 RBC Visa Statements
For the Period Ended 2025-09-30

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
VISA-GB	Royal Bank Visa - Gerry					
1	Statement 25-08	2025-08-27	2025-09-05	Visa Statement August		35.94
VISA-JC	Royal Bank Visa - Jeff					
2	Statement 25-08	2025-08-27	2025-09-05	Visa Statement August		2,110.72
VISA-MM	Royal Bank VISA - Merkosky					
3	Statement 25-08	2025-08-27	2025-09-05	Visa Statement August		4,112.24
VISA-KS	Royal Bank VISA - Krystal					
4	Statement 25-08	2025-08-27	2025-09-05	Visa Statement August		1,199.44
VISA-LW	Royal Bank VISA - Whitteron					
5	Statement 25-08	2025-08-27	2025-09-05	Visa Statement August		198.98
Total for Batch:						<u>7,657.32</u>

Invoices Printed: 5

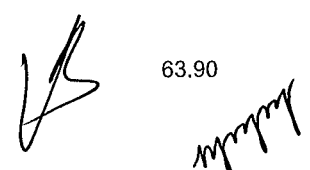
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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00218 - August 2025 RBC Visa Transactions
For the Period Ended 2025-09-30

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
BULCOM1	Bulyea Community Co-Operative A					
1	082725	2025-08-26	2025-09-19	WWTP-18.9 Water for Testing x 6		35.94
ARMTEC1	Armtec Inc					
2	362351	2025-08-12	2025-09-19	PW - Drainage Grate		696.35
SOUVAL1	Souris Valley Industries					
3	8/14/25	2025-08-14	2025-09-19	Manhole Extensions		229.77
KNIARC2	Knight Archer Insurance					
4	994 NZH-U116 Ne	2025-08-26	2025-09-19	U116-New-Plates 994 NZH-2025		1,184.60
HOMDEP1	Home Depot, The					
5	037553/0630257	2025-07-30	2025-09-19	South Park Pump House Materials		83.23
STAPLE1	Staples - ONLINE					
6	43818381	2025-08-01	2025-09-19	WWTP-Printer Cartridge/Office Supplies		222.84
ESRCAN1	ESRI Canada Ltd					
7	90239769	2025-06-06	2025-09-19	Aug 2025-2026 ArcGIS Renewal		1,443.00
ARMRIV1	Arm River Metals					
8	08/08/25	2025-08-08	2025-09-19	New Park - Tin for Irrigation Building		1,628.85
SUBWAY1	Subway					
9	09137	2025-08-13	2025-09-19	TCT Trail Cleanup		98.27
REACAN1	Real Canadian Wholesale #67					
10	671104190853767	2025-08-19	2025-09-19	Duck Derby Parade Candy		392.84
STAPLE1	Staples - ONLINE					
11	44081544	2025-08-20	2025-09-19	Office Supplies		146.17
HBIOFF1	HBI Office Plus Inc					
12	SO237169	2025-08-20	2025-09-19	Office Supplies		21.19
STAPLE1	Staples - ONLINE					
13	44124544	2025-08-22	2025-09-19	Office Supplies		21.52
AMAZON1	Amazon.com.ca,Inc					
14	702-0482212-547	2025-08-21	2025-09-19	Scarecrow - DVD x 2		28.81
ZOOM1	Zoom Video Communications Inc					
15	INV318960375	2025-08-25	2025-09-19	Zoom - Aug 25-Sep 24, 2025		25.52
MICROS1	Microsoft Corporation					
16	Aug 25 Inv	2025-08-02	2025-09-19	Microsoft Bus Standard August		339.66
17	Aug 25 Def&Bus	2025-08-02	2025-09-19	Microsoft Defender & Bus Basic-Aug		417.49
SPLTOP1	Splashtop Inc.					
18	Aug, 25	2025-08-15	2025-09-19	Remote Support August		63.90



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2025-10-10 2:06 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00218 - August 2025 RBC Visa Transactions
For the Period Ended 2025-09-30

Page 2

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ADOINC1	Adobe Inc					
19	Adobe 25-08	2025-08-18	2025-09-19	Comm Cord & Office Adobe Lic Aug18-Sep17		378.39
FRITAL1	Fries Tallman Lumber					
20	07/29/25	2025-07-29	2025-09-19	South Park - Pumphouse Materials		198.98
Total for Batch:						<u>7,657.32</u>

Invoices Printed: 20



Date Printed
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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00230 - September 2025 Cell Allow & Cleaning
For the Period Ended 2025-09-30

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott					
1	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
BARVER1	Barber, Verne					
12	Cell 2025-Qt-03	2025-09-24	2025-09-24	Cell Allowance - Quarter 3		165.00
BEAGER1	Beaurivage, Germain					
8	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		55.00
BOGRAN1	Bogdan, Randy					
10	RVP 2025-09	2025-09-24	2025-09-24	RVP Sep Contract Incl Cell & Car Allowan		2,758.00
BUHJOS1	Buhay, Joshua					
2	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
DANCOR1	Danyliw, Cory					
3	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
MCEGIN1	McElroy, Gina					
6	Janitor 2025-09	2025-09-24	2025-09-24	Hall/Library/Office Clean Sept 1		1,115.03
11	Janitor25-09NEW	2025-09-15	2025-09-24	Hall/Library/Office Clean Sept 1		1,154.00
Vendor Total:						<u>2,269.03</u>
ROBJAK1	Robertson, Jake					
9	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
STRKEL1	Strickland, Kelly					
4	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
STRKRY1	Strong, Krystal					
7	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		55.00
WHILAN1	Whitteron, Lance					
5	Cell 2025-09	2025-09-24	2025-09-24	Cell Allowance - September		30.00
Total for Batch:						<u><u>5,482.03</u></u>

Invoices Printed: 12



Date Printed
2025-09-25 11:14 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00233 - Hall Deposit Refund
For the Period Ended 2025-09-30

Page 1

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ASHSCO1	Ashurst, Scott						
1	Hall Deposit	2025-09-20	2025-09-24	Refund - Hall Deposit	Sept 20/25	500.00	
Total for Batch:						500.00	

Invoices Printed: 1

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Date Printed
2025-09-29 12:23 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00237 - August Swim Program Pools
For the Period Ended 2025-09-30

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
GREJAS1	Green, Jason					
1	2025 Session-02	2025-08-15	2025-09-29	Aug 5 - 15, 2025 Pool Use - Thank you!!		800.00
STAJUD1	Starkes Judy &/or Leroy					
3	2025 Session-02	2025-08-15	2025-09-29	Aug 5 - 15, 2025 Pool Use - Thank you!!		800.00
THIT&C1	Thiele, Tim a/o Colleen					
2	2025 Session-02	2025-08-15	2025-09-29	Aug 5 - 15, 2025 Pool Use - Thank you!!		800.00
Total for Batch:						<u>2,400.00</u>

Invoices Printed: 3



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Bi-Weekly RP0001

EI group: All

For period end dates: Sep 27, 2025 to Sep 27, 2025

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	\$1776.45
112	Beaurivage, Germain Ernest	\$2613.21
450	Brennan, Liam J	\$1674.47
118	Bryck, Aimee R.	\$2723.63
119	Buhay, Joshua	\$1782.95
111	Carey, Jeff	\$2788.71
115	Danyliw, Cory D	\$1469.65
126	Donahue, Denise G	\$2123.56
103	Exner, Chris F	\$1831.27
102	Haresign, Ryan Christopher	\$2708.10
132	Kozak, Amy	\$1306.58
124	Kurtz, Kristy	\$1428.36
128	Lovelace, Crystal	\$1300.31
101	Merkosky, Monica Marie	\$3328.12
313	Neufeld, Denine E	\$1331.87
116	Strickland, Kelly	\$1975.12
110	Strong, Krystal D	\$2004.82
117	Whitteron, Lance	\$1706.37
122	Wood, Tylor	\$2121.65
Report totals: # of Employees: 19		\$37995.20
# of Records: 19		

Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Bi Weekly RP0002

EI group: All

For period end dates: Sep 27, 2025 to Sep 27, 2025

Employee No.	Employee name	Net pay
300	Luboya, Papin Mukendi	\$216.48
301	Robertson, Jake Wesley	\$1336.84
Report totals: # of Employees: 2		\$1553.32
# of Records: 2		



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Monthly No EI RP0003

EI group: All

For period end dates: Sep 30, 2025 to Sep 30, 2025

Employee No.	Employee name	Net pay
701	Barber, Verne	\$2619.60
707	Gibbons, Anne L	\$1450.68
708	Haubrich, Trevor	\$926.77
204	Holobetz, Wes A	\$1018.99
709	Matheson, Lesia	\$1419.64
710	Tropin, Adam	\$926.77
Report totals: # of Employees: 6		\$8362.45
# of Records: 6		

Public Notice

Public Notice
20 Oct 2025



PROVINCE OF SASKATCHEWAN

Notice is hereby given under *The Tax Enforcement Act* that unless the arrears and costs appearing opposite the land described in the following list are fully paid before the 22nd day of December, 2025, a tax lien will be registered against the land.

Note: A sum for costs in an amount required by subsection 4(3) of The Tax Enforcement Act is included in the amount shown against each parcel

Lot	Block	Plan	Ext	Title Number	Total Arrears	Advert.	Total Arrears and Costs
9	R	62R31936	0	148970122	\$3,017.93	\$33.24	\$3,051.17
5	2	102030983	0	147453363	\$7,002.36	\$33.24	\$7,035.60
14	A	34192	0	138929383	\$2,558.06	\$33.24	\$2,591.30
5	6	8561	0	145246484	\$2,943.71	\$33.24	\$2,976.95
19	3	94R65008	0	157100947	\$7,187.49	\$33.24	\$7,220.73
12	4	8561	0	153015140	\$3,938.56	\$33.24	\$3,971.80
13	4	8561	0	153015162	\$3,938.56	\$33.24	\$3,971.80

...

Dated this 20th day of October, 2025.

Monica M. Merkosky, RMA Officer