



Town of Lumsden
Meeting Minutes
Regular Council Meeting June 10, 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, June 10, 2025 at 6:35 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 (Attended from 6:35 pm to 7:47 pm)

Director of Finance: Ryan Haresign (Attended via Zoom from 6:35 pm to 6:51 pm)

Director of Planning and Development: Aimee Bryck (Attended via Zoom from 6:35 pm to 6:54 pm)

Public Works Superintendent: Jeff Carey (Attended from 6:35 pm to 6:44 pm)

Youth Member: Madison Armstrong (Attended from 6:35 pm to 7:47 pm)

Absent:

None

"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.
2025-194

Approval of Agenda

Moved by: Councillor Holobetz

Seconded by: Councillor Schindelka

"That we approve the agenda as presented."

CARRIED

Declaration of Conflict of Interest

Councillor Anne Gibbons declared a conflict of interest with respect to Agenda Item 7.2, the Conflict of Interest - List of Accounts which includes an honorarium payment to her, specific to Library Playschool Storytime.

Resolution No.
2025-195

Public Works Reports

Moved by: Councillor Haubrich

Seconded by: Councillor Tropin

"That the Utilities and Public Works report be accepted as presented by Superintendent Jeff Carey."

CARRIED

Public Works Superintendent, Jeff Carey, left for the remainder of the meeting at 6:44 pm.

Financial Reports

Resolution No. **Bank Reconciliations - May 31, 2025**
2025-196 **Moved by:** Councillor Matheson
 Seconded by: Councillor Schindelka

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

Account for Approval

Resolution No. **List of Accounts - June 10, 2025**
2025-197 **Moved by:** Councillor Schindelka
 Seconded by: Councillor Tropin

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

Conflict Declared - Councillor Gibbons

Councillor Anne Gibbons declared a conflict of interest with respect to the List of Accounts Payable 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. **List of Accounts - Conflict of Interest**
2025-198 **Moved by:** Councillor Matheson
 Seconded by: Councillor Holobetz

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

Conflict - Returned to Meeting

At the conclusion of discussion and voting on the matter, Councillor Gibbons returned to the council chambers at 6:47 pm.

Planning and Development Applications and Reports

Resolution No. **Development Application 2025-010 - Discretionary Use - 30 - 2nd Avenue**
2025-199 **Moved by:** Councillor Tropin
 Seconded by: Councillor Gibbons

"That, having given the required Public Notice for a Discretionary Use Application, we approve Development Application #2025-010 for the operation of a pet grooming business on the land legally described as Lot 17, Block 6, Plan 73R09847, subject to:

1. The development shall comply with the development standards, conditions and policies contained within the Town of Lumsden Zoning Bylaw and Official Community Plan."
CARRIED

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 6:51 pm.

Director of Planning and Development, Aimee Bryck left for the remainder of the meeting at 6:54 pm.

Adoption of Minutes

Resolution No. **May 20, 2025 - Regular Council Meeting Minutes**
2025-200 **Moved by:** Councillor Matheson
 Seconded by: Councillor Gibbons

"That the minutes of the May 20, 2025 - Regular Council Meeting be approved, as circulated."
CARRIED



- Resolution No. 2025-201** **May 27, 2025 - Joint Council Supper Meeting**
Moved by: Councillor Tropin
Seconded by: Councillor Holobetz
- "That the minutes of the May 27, 2025 - Joint Council Supper Meeting be approved, as circulated."
CARRIED
- Resolution No. 2025-202** **Communications**
Moved by: Councillor Schindelka
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. Lumsden and District Heritage Home - AGM, June 23, 2025
 - b. Lumsden and District Heritage Home - Annual Update and Call for Nominations
 - c. Lumsden and District Heritage Home - Meeting Minutes, April 29, 2025
 - d. Lumsden and District Heritage Home - Newsletter, June 2025
 - e. Lumsden and District Heritage Home - Nomination Update
 - f. Southeast Regional Library - Meeting Minutes, April 12, 2025
 - g. Lumsden RCMP - Community Policing Report, April 2025
 - h. SaskPower - Smart Meters
 - i. South Shore First Responders - 2025 Financial Report and Minutes, April 23, 2025
 - j. Skidmore - Thank you."
- CARRIED**
- Reports of Administration**
- Resolution No. 2025-203** **Council Update**
Moved by: Councillor Holobetz
Seconded by: Councillor Haubrich
- "That the report of the Chief Administrative Officer be accepted as presented."
CARRIED
- New Business**
- Resolution No. 2025-204** **Emergency Management Organization (EMO) Plan**
Moved by: Councillor Schindelka
Seconded by: Councillor Haubrich
- "That we adopt the Town of Lumsden's Emergency Management Organization Plan, as prepared by the Regional EMO Coordinator."
CARRIED
- Resolution No. 2025-205** **Cemetery Request - Ulmer**
Moved by: Councillor Holobetz
Seconded by: Councillor Matheson
- "That we table the request of Diane Ulmer to accept the transfer of two cemetery lots described as Lots B & C, Plot 5, Block C and refund the original purchase price, until the next regular meeting."
CARRIED
- Resolution No. 2025-206** **SUMA Mayors' Summer School**
Moved by: Councillor Schindelka
Seconded by: Councillor Haubrich
- "That we authorize Mayor Barber to attend the SUMA Mayors' Summer School, August 21 and 22, 2025 in Regina SK, with expenses to be reimbursed by the municipality."
CARRIED
- Closed Session**
Moved by: Councillor Gibbons
Seconded by: Councillor Schindelka
- "That we move into Closed Session at 7:47 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
- Youth Council Member, Madison Armstrong, left for the remainder of the meeting at 7:47 pm.**

Assistant Chief Administrative Officer, Krystal Strong left for the remainder of the meeting at 7:47 pm.

Rise from Closed Session

At 8:09 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. **Adjournment**
2025-207 **Moved by:** Councillor Schindelka

"That we adjourn the meeting at 8:09 pm."

CARRIED



Mayor



Chief Administrative Officer

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00133 - June 10, 2025 To Be Approved
For the Period Ended 2025-06-30

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ACTSEW1	Action Sewer & Drain						
8	236937	2025-05-13	2025-06-11	Mens Toilet Plugged-Plunged/Augured		246.98	
ASLPAV1	ASL Paving Ltd						
39	52501-52340	2025-05-22	2025-06-11	COR 12.5mm Fine Mix		126.79	
ASSENV1	Assoc Enviro						
27	822460	2025-05-22	2025-06-11	The Country Devel 10.99 Hrs to May 9		2,742.21	
BEAGER1	Beaurivage, Germain						
28	Cloth-2025-02	2025-05-21	2025-06-11	Clothing Allowance		146.50	
BIGROC1	Big Rock Trucking Ltd.						
6	1052	2025-05-13	2025-06-11	206.84 T Base/121.85 Road/30.48 3/4 Rock		12,374.20	
BOGRAN1	Bogdan, Randy						
50	00569451-TGP In	2025-05-11	2025-06-11	RVP - Drano - Reimburse TGP		16.64	
51	72456244693-HD	2025-04-17	2025-06-11	RVP - Light Bulbs - Reimburse		24.18	
52	00486896-TGP In	2025-04-20	2025-06-11	RVP - Bleach/Lysol - Reimburse		16.73	
53	09131J-Bulyea C	2025-04-19	2025-06-11	RVP - Batteries - Reimburse Bulyea Co-op		11.09	
56	00500620-TGP	2025-06-01	2025-06-11	RVP - Paper Towels & Bleach		28.85	
57	00487107-TGP	2025-04-21	2025-06-11	RVP - Vinegar & Bleach - Reimburse TGP		12.52	
Vendor Total:						110.01	
CAPFOR1	Capital Ford Lincoln Inc.						
40	614632	2025-05-30	2025-06-11	U016 - Hydraulic Hose/Oil Filter		142.76	
CHEJENN1	Cheney, Jennifer						
18	LIB 2025-05	2025-05-31	2025-06-11	Library Afterschool Crafts 6 Hrs		78.00	
CHENAN1	Cherney, Nancy						
59	Apr10-May14/25	2025-05-14	2025-06-11	EMO-9.5hr-Plan Updates & Rewrites/L Hann		427.50	
DARMOR1	Darbellay, Morgan						
22	LIB-2025-05	2025-05-31	2025-06-11	Preschool Storytime 2 Hours - May		26.00	
DELAUT1	Delco Automation Inc.						
48	M45539	2025-05-31	2025-06-11	WWTP - IT Back Up License Renewal		9,435.00	
DENCOM1	Denson Comm Food Eq						
5	68965	2025-05-20	2025-06-11	RVP Canteen-Appliance Final 25% Pmt		2,495.22	
FRAPOS1	Francotyp-Postalia Canada Inc.						
12	Postage Q3/2025	2025-06-01	2025-06-11	Postage Inventory		3,000.00	
GREDIS1	Gregg Distributors LP						
43	063-200279	2025-05-29	2025-06-11	Shop - Face Shield x 2		88.13	
HORCOM1	Horizon Computer Solutions						
38	234520	2025-06-01	2025-06-11	Jun-Total Care Agre. 16 Users/Veeam		2,747.25	

VP
mmyy

Date Printed
2025-06-06 1:03 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00133 - June 10, 2025 To Be Approved
For the Period Ended 2025-06-30

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
KLEPLU1	Klempp Plumbing And Heating					
16	13490-1	2025-05-28	2025-06-11	RVP-Repair Mens Sink Drain/Ladies Shower		722.70
29	13361-1	2025-04-23	2025-06-11	350 Ross St-Waterline Repair-Meter Insta		234.73
				Vendor Total:		957.43
LASMOU4	Last Mountain Concrete Product					
46	4775	2025-05-30	2025-06-11	2025 Hydrant Install-Half Concrete Block		333.00
LGGIND1	LGG Industrial					
44	RG129897	2025-05-21	2025-06-11	U020 - Hydraulic Hose		119.13
LITTER1	Littlelent, Terrence					
70	2025 INDIG Day	2025-06-01	2025-06-11	Indigenous Day 2025 - Hoop D.		750.00
LORDIS1	Loraas Disposal South					
66	0008188955	2025-05-31	2025-06-11	7th Ave Ball Diamond Porto Rental May		564.48
69	0008189649	2025-05-31	2025-06-11	Comm Recy&Waste/701 Recy & 7 Com-May		8,670.40
				Vendor Total:		9,234.88
LUMSUP1	Lumsden Supermarket					
11	00488456	2025-04-25	2025-06-11	Parks - Spring Cleanup Beverages		51.24
MAEJES1	Maekelburger, Jessica					
21	LIB 2025-05	2025-05-31	2025-06-11	Mother Goose Program-2 Hr-M		26.00
MATLES1	Matheson, Lesia					
47	Apr25 Expense02	2025-04-30	2025-06-11	Apr Expenses-SUMA Mileage 200km		114.14
MCEGIN1	McElroy, Gina					
26	Hall Bingo Nigh	2025-05-23	2025-06-11	Hall - Bingo Night Cleaning		116.14
54	72450006263347-	2025-05-25	2025-06-11	Hall-Cleaning Supplies		8.17
55	003861-Costco	2025-05-28	2025-06-11	Library/Hall-Cleaning Supplies		19.97
				Vendor Total:		144.28
MERMON1	Merkosky, Monica					
36	Cell 2025-05	2025-05-23	2025-06-11	May Cell Reimbursement		114.42
MERMON2	Merkosky, Monica-Petty Cash					
37	Petty Cash05-25	2025-05-23	2025-06-11	Petty Cash Expenses		128.00
MUNI1	MuniSoft					
63	2025/26-01605	2025-06-03	2025-06-11	Tax Webinar - Kurtz,Neufeld,Strong		132.09
NELGRA1	Nelson Granite Limited					
25	114102	2025-05-29	2025-06-11	Columbarium Plaque-Zak		656.25
SASHEA1	Saskatchewan Health Authority c/o					
1	3504368	2025-05-20	2025-06-11	365 Broad St - Testing		23.00
32	3504939	2025-05-26	2025-06-11	300 James St N - Testing		23.00
62	3505524	2025-06-02	2025-06-11	300 James St N - Testing		23.00
67	3505827	2025-06-03	2025-06-11	35 Elm Bay - Testing		23.00

VB
mmmm

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00133 - June 10, 2025 To Be Approved
For the Period Ended 2025-06-30

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
68	3505826	2025-06-03	2025-06-11	230 7th Ave - Testing		23.00	
					Vendor Total:	115.00	
SHAJAM1	Shaheen, Jamie						
20	LIB 2025-05	2025-05-31	2025-06-11	Preschool Storytime 2 Hrs - May		26.00	
SHEWIL1	The Sherwin-Williams Co.						
61	3235-5	2025-05-07	2025-06-11	Traffic Line Paint		2,247.08	
STEALL1	Stelter, Allison B						
17	LIB-2025-05	2025-05-31	2025-06-11	Mother Goose Program 3 Hrs -		39.00	
SUMA1	SUMA						
9	CON-000105508	2025-02-24	2025-06-11	2025 Virtual Conv - Haubrich		83.25	
10	CON-000105299	2025-05-02	2025-06-11	2025 Convention x 6 /Excursior		3,829.50	
					Vendor Total:	3,912.75	
SUPOFF2	Supreme Office Supplies & Furnitu						
64	69898050	2025-04-30	2025-06-11	Office - Stationary Supplies		68.05	
65	69653788	2025-04-02	2025-06-11	Office - Stationary Supplies		209.76	
					Vendor Total:	277.81	
SWIKEM1	Swish-Kemsol						
2	R029093	2025-05-21	2025-06-11	RVP - Janitorial Supplies		349.70	
3	R029094	2025-05-21	2025-06-11	Office - Janitorial Supplies		118.10	
4	R029095	2025-05-21	2025-06-11	Hall - Janitorial Supplies		236.21	
					Vendor Total:	704.01	
TONHYD1	Tonka Hydrovac						
60	106705	2025-05-22	2025-06-11	Water Service Maint/Lift Stator		3,685.20	
TOSTEC1	Toshiba Tec Canada Business Sol.						
14	AR5120239	2025-05-28	2025-06-11	Unit 5005 -Apr 29-May 28 Copi		229.38	
15	AR5120240	2025-05-28	2025-06-11	Unit 5015 - Apr 27-May 26 Cop		264.74	
					Vendor Total:	494.12	
TRALAN1	Tractorland (Regina)						
45	P1172303	2025-05-30	2025-06-11	U71-Land Pride Mower - Blades		372.06	
VANCOL1	Vanier Collegiate High School						
58	RVP Refund	2025-06-11	2025-06-11	Refund Jun 11/25 Rental - Cancellation		185.50	
WARTRU1	Warner Truck Industries Ltd						
13	R100086500:01-1	2025-02-28	2025-06-11	U20-Inspect & Replace Radiator		501.52	
WASWAT1	Waste n Watertech						
49	KP19-05G	2025-05-22	2025-06-11	WWTP - Repair Sludge Mixing Pump		12,127.60	
WEEMAN1	Weed Man						
7	V2093345	2025-05-21	2025-06-11	Chall - Spring Fertilization		85.55	

Handwritten signature/initials

Date Printed
2025-06-06 1:03 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00133 - June 10, 2025 To Be Approved
For the Period Ended 2025-06-30

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
WOLCOL1	Wolf, Colleen					
19	LIB 2025-05	2025-05-31	2025-06-11	Afterschool Craft Program 4 Hrs - May		52.00
WOLMEC1	Wolseley Mechanical Group					
23	9989617	2025-05-26	2025-06-11	8" HYM Cplg/PVC Pressure Pipe x 24/Cplg		1,353.98
24	9758777	2025-02-25	2025-06-11	Water Meter Replacement Supplies		2,521.92
30	9747164	2025-02-20	2025-06-11	Storm Drain Cover/Coupling		559.75
31	9754867	2025-02-24	2025-06-11	Water - Shop Supplies		31.82
41	4968	2025-05-30	2025-06-11	Water - City of Regina Service Box x 6		4,349.04
42	4967	2025-05-30	2025-06-11	WTP - Repair Parts		68.07
					Vendor Total:	8,884.58
WOOTYL1	Wood, Tylor					
33	Cell 2025 Mar	2025-03-15	2025-06-11	Cell Payment - March		70.00
34	Cell 2025 Apr	2025-04-15	2025-06-11	Cell Payment - April		70.00
35	Cell 2025 May	2025-05-15	2025-06-11	Cell Payment - May		70.00
					Vendor Total:	210.00
					Total for Batch:	80,867.19

Invoices Printed: 70

VB
mmyy

Date Printed
2025-05-30 11:59 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00126 - Jun 10, 2025 Preauthorized
For the Period Ended 2025-05-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
HOMDEP1	Home Depot, The						
1	6610005	2025-05-05	2025-05-30	Shop - Gloves		227.05	
7	4625016	2025-05-07	2025-05-30	Shop - Bathroom Fan		109.89	
					Vendor Total:	336.94	
MEPP	MEPP						
8	MEPP-2025-05-10	2025-05-10	2025-05-30	Pension Contribution May 10		11,711.78	
RECGEN1	Receiver General (Acct #1)						
2	RP1-2025-05-10	2025-05-10	2025-05-30	Income Tax/CPP/EI/CPP2 - Ma		23,470.44	
RECGEN2	Receiver General (Acct #2)						
3	RP2-2025-05-10	2025-05-10	2025-05-30	Income Tax/CPP/EI - May 10		861.02	
SASTEL1	SaskTel						
10	SkTel-2025-05	2025-05-28	2025-05-30	Phones-Internet-LFD Alarm Ma		1,192.22	
SASTEL2	SaskTel - Acct 9711865-1						
9	Off Phone 25-05	2025-05-28	2025-05-30	Office Phones-911 Chrg		427.28	
SASTEL3	SaskTel Mobility Cellular						
5	Cell 2025-05-16	2025-05-16	2025-05-30	2025 Cellular Plans May 16		563.15	
SASWOR1	Saskatchewan Workers' Compense						
4	1st-Install2025	2025-05-29	2025-05-30	Firm #1314300		12,892.45	
SUMA2	SUMA - Group Ins Premiums						
6	Grp Ins 2025-06	2025-05-16	2025-05-30	Suma Ben - June		10,700.33	
					Total for Batch:	62,155.61	

Invoices Printed: 10



Date Printed
2025-06-06 1:00 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00147 - June 10, 2025 Preauthorized
For the Period Ended 2025-06-30

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MEPP	MEPP					
1	MEPP-2025-05-24	2025-05-24	2025-06-02	Pension Contribution May 24		11,706.60
MINFINED	Minister of Finance -Education					
4	EPT 2025-05	2025-05-31	2025-06-02	Education Taxes Remittance May		221,958.61
RECGEN1	Receiver General (Acct #1)					
2	RP1-2025-05-24	2025-05-24	2025-06-02	Income Tax/CPP/EI/CPP2 - May 24		23,421.85
RECGEN2	Receiver General (Acct #2)					
3	RP2-2025-05-24	2025-05-24	2025-06-02	Income Tax/CPP/EI - May 24		1,270.92
Total for Batch:						<u>258,357.98</u>

Invoices Printed: 4

VB
mmmm

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00134 - May 2025 Cell Allowance & Cleaning
For the Period Ended 2025-05-31

Vendor #	Name Invoice #	Reference	Due Date	Invoice Amount	Invoice Amount
ASHSCO1	Ashurst, Scott Cell 2025-05	Cell Allowance - May			30.00
BEAGER1	Beaurivage, Germain Cell 2025-05	Cell Allowance - May			55.00
BOGRAN1	Bogdan, Randy RVP 2025-05	RVP May Contract Incl Cell & Car Allowance			2,758.00
BUHJOS1	Buhay, Joshua Cell 2025-05	Cell Allowance - May			30.00
DANCOR1	Danyliw, Cory Cell 2025-05	Cell Allowance - May			30.00
KATREI1	Kater, Reid Cell 2025-05	Cell Allowance - May			30.00
MCEGIN1	McElroy, Gina Janitor 2025-05	Hall/Library/Office Clean May			2,230.07
ROBJAK1	Robertson, Jake Cell 2025-04 Cell 2025-05	Cell Allowance April Cell Allowance May			30.00 30.00
STRKEL1	Strickland, Kelly Cell 2025-05	Cell Allowance - May			30.00
STRKRY1	Strong, Krystal Cell 2025-05	Cell Allowance - May			55.00
WHILAN1	Whitteron, Lance Cell 2025-05	Cell Allowance - May			30.00
Total for Bathc:					5,338.07

Payments Printed: 11



Date Printed
2025-06-06 1:00 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00145 - May 2025 RBC Visa Statements
For the Period Ended 2025-06-30

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
VISA-GB	Royal Bank Visa - Gerry						
1	Statement 25-05	2025-05-27	2025-06-06	Visa Statement May		621.38	
VISA-JC	Royal Bank Visa - Jeff						
2	Statement 25-05	2025-05-27	2025-06-06	Visa Statement May		1,266.16	
VISA-KS	Royal Bank VISA - Krystal						
4	Statement 25-05	2025-05-27	2025-06-06	Visa Statement May		1,199.44	
VISA-LW	Royal Bank VISA - Whitteron						
5	Statement 25-05	2025-05-27	2025-06-06	Visa Statement May		45.59	
VISA-MM	Royal Bank VISA - Merkosky						
3	Statement 25-05	2025-05-27	2025-06-06	Visa Statement May		1,443.78	
Total for Batch:						<u>4,576.35</u>	

Invoices Printed: 5



Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ADOINC1	Adobe Inc						
20	Adobe 25-05	2025-05-18	2025-06-06	Comm Cord & Office Adobe Lic May18-Jun17		378.39	
AIRTEC1	Air Tech Products						
11	C51190	2025-05-21	2025-06-06	U020 - High Pressure Grease Hose		73.84	
ALSSAL1	Alsport Sales Ltd.						
3	138766	2025-05-22	2025-06-06	U160 - Whipper Repair - Carb Assembly		124.10	
BADMET1	Badger Meter						
6	80193600	2025-04-29	2025-06-06	Water Meter Data April		546.87	
BOBREG1	Bobcat of Regina Ltd.						
8	5000026866	2025-05-05	2025-06-06	Skid-Steer Train-Kater & Strickland		231.44	
BULCOM1	Bulyea Community Co-Operative A						
7	71197607	2025-05-02	2025-06-06	FD - U0E3 - 106.242 L Diesel		145.45	
CANTIR1	Canadian Tire #275						
9	126/024387	2025-05-14	2025-06-06	FD - Plastic Pools x 4		79.88	
10	167/012257	2025-05-20	2025-06-06	Shop - Wiper Blades & Bottle Jack		188.68	
21	37	2025-05-16	2025-06-06	Shop Supplies - Tire Repair Kits		45.59	
					Vendor Total:	314.15	
CPASAS1	CPA Saskatchewan						
12	CPA-Ryan 2025	2025-04-30	2025-06-06	Ryan CPA Dues 2025		1,128.75	
EMCHVA1	EMCO HVAC Contractor						
5	6010959085	2025-05-22	2025-06-06	WWTP - Furnace Filters x 24		334.33	
GARSHO1	The Garden Shop						
15	102993	2025-05-22	2025-06-06	Office Flower Pots		83.08	
HOMDEP1	Home Depot, The						
2	72456245484	2025-05-22	2025-06-06	Recycle Center-Bulbs & Funne		109.67	
LASMOU5	Last Mountain Distillery Ltd						
13	LMD-2025-Senior	2025-05-01	2025-06-06	Senior Night Prize 2025		108.10	
LUMDRU1	Lumsden Drugs Corp.						
14	20250521-Senior	2025-05-21	2025-06-06	Senior Night Prize 2025		100.00	
MICROS1	Microsoft Corporation						
17	May 25 Def&Bus	2025-05-02	2025-06-06	Microsoft Defender & Bus Basic-May		417.49	
18	May 25 Inv	2025-05-02	2025-06-06	Microsoft Bus Standard May		339.66	
					Vendor Total:	757.15	
PRIAUT1	Princess Auto Ltd.						
4	2880/003919	2025-05-20	2025-06-06	WWTP - Water Nozzle x 2		33.28	

VP
mymy

Vendor #	Name		Date	Due Date	Reference	PO #	Invoice Amount
Tr #	Invoice #						
SPLTOP1	Splashtop Inc.						
19	May, 25	2025-05-15	2025-06-06	Remote Support May			63.90
WOLGEN1	Wolf's General Store						
1	1369738	2025-05-22	2025-06-06	18.9L Water for Testing			20.00
ZOOM1	Zoom Video Communications Inc						
16	INV306899754	2025-05-25	2025-06-06	Zoom - May 25-Jun 24, 2025			23.85
Total for Batch:							<u>4,576.35</u>

Invoices Printed: 21

VB
mmmm

Date Printed
2025-05-30 11:59 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00131 - April 2025 Esso Mobil
For the Period Ended 2025-05-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ESSMOB1	Esso Mobil						
1	104735798	2025-05-08	2025-05-20	1277.95 Liters Gas - April Vehicles		1,726.81	
Total for Batch:						1,726.81	

Invoices Printed: 1

[Handwritten signature]

Date Printed
2025-05-28 1:38 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00135 - Duck Derby 2025 Donations x 3
For the Period Ended 2025-05-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
LUMDUC1	Lumsden Duck Derby					
1	2025 Infinite E	2025-05-13	2025-05-26	Duck Derby Don - Infinite Electric Ltd.		750.00
2	2025 CCR Constr	2025-05-14	2025-05-26	Duck Derby Don - CCR Construction		1,500.00
3	2025 Synergy Ag	2025-05-21	2025-05-26	Duck Derby Don - Synergy Ag		750.00
					Vendor Total:	<u>3,000.00</u>
					Total for Batch:	<u><u>3,000.00</u></u>

Invoices Printed: 3



Date Printed
2025-05-29 3:15 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00139 - Hall Deposit Refund May 26/25
For the Period Ended 2025-05-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
SHOHOL1	Shoulak, Holly						
1	Hall Dep Refund	2025-05-26	2025-05-29	Hall Deposit Refund - May 26, 2025		500.00	
Total for Batch:						500.00	

Invoices Printed: 1

VB
myygy

Date Printed
2025-06-02 12:17 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00138 - Conexus to RBC Transfer
For the Period Ended 2025-06-30

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
TOWLUM2	Town of Lumsden (RBC Transfer)						
1	Trsf June	2025-05-29	2025-06-04	Transfer from Conexus to RBC		90,000.00	
						Total for Batch:	90,000.00

Invoices Printed: 1

