



**Town of Lumsden
Meeting Minutes
Regular Council Meeting January 13, 2026 - 6:30 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, January 13, 2026 at 6:31 pm.

Present:

Mayor: Verne Barber
Councillors: Trevor Haubrich, Wes Holobetz, Lesia Matheson, Ryan Schindelka, Adam Tropin
Chief Administrative Officer: Monica M. Merkosky
Director of Finance: Ryan Haresign (Attended via Zoom from 6:31 to 7:45 pm)
Public Works Superintendent: Jeff Carey (Attended from 6:31 to 6:59 pm)

Absent:

Councillor: Anne Gibbons
Assistant Chief Administrative Officer: Krystal Strong
Youth Member: Reid Parker
Director of Planning and Development: *Position Vacant*

"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. 2026-004 Additions to Agenda (subject to majority vote of council)

Moved by: Councillor Holobetz
Seconded by: Councillor Schindelka

"That we add the following items to the agenda:
20.1 Lumsden and District Fire Department
20.2 Country Hills Estates
20.3 Temporary, Full-Time Office Services Clerk - Reception" **CARRIED**

Resolution No. 2026-005 Approval of Agenda

Moved by: Councillor Matheson
Seconded by: Councillor Haubrich

"That we approve the agenda as amended." **CARRIED**

Declaration of Conflict of Interest

There were no Declarations of Conflict of Interest.

Resolution No. 2026-006 Public Works Reports

Moved by: Councillor Matheson
Seconded by: Councillor Schindelka

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

vb
January 13, 2026 – Regular

M. Matheson

Resolution No.
2026-007

Closed Session

Moved by: Councillor Matheson
Seconded by: Councillor Tropin

"That we move into Closed Session at 6:35 pm for the purpose of discussing strategic planning as allowed pursuant to Section 120 of *The Municipalities Act*, with staff to be included in the session." **CARRIED**

Rise from Closed Session

At 6:59 pm, Council left the Closed Session and returned to the open meeting.

Delegations

7:00 - 7:19 pm - Byron Tumbach, Lumsden and District Heritage Home

Mr. Tumbach appeared before Council to request that the Town of Lumsden and the Lumsden and District Heritage Home (LDHH) enter into a Memorandum of Understanding (MOU). The LDHH is planning a potential expansion of its facility, as outlined in its *Looking Forward* document, which may necessitate the acquisition of additional land. The Town of Lumsden currently owns Parcel TT, which is located immediately west of the LDHH and presently accommodates a dog park. The LDHH is seeking an MOU in which the Town would commit to negotiating a potential land transfer and the relocation of the dog park should the LDHH proceed with its expansion.

Financial Reports

Resolution No.
2026-008

Bank Reconciliations - December 31, 2025

Moved by: Councillor Tropin
Seconded by: Councillor Haubrich

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

Resolution No.
2026-009

Financial Statement - November 30, 2025

Moved by: Councillor Holobetz
Seconded by: Councillor Haubrich

"That we accept the Financial Statement for the period ending November 30, 2025, as presented." **CARRIED**

Resolution No.
2026-010

Fidelity Bond

Moved by: Councillor Matheson
Seconded by: Councillor Schindelka

"That, in accordance with Section 113 of *The Municipalities Act*, we accept the Proof of Fidelity Bond, as presented by Chief Administrative Officer Monica Merkosky." **CARRIED**

Accounts for Approval

Resolution No.
2026-011

List of Accounts

Moved by: Councillor Holobetz
Seconded by: Councillor Schindelka

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

Adoption of Minutes

Resolution No.
2026-012

December 16, 2025 - Regular Council Meeting

Moved by: Councillor Matheson
Seconded by: Councillor Schindelka

"That the minutes of the December 16, 2025 - Regular Meeting be approved, as circulated." **CARRIED**



Resolution No.	January 8, 2026 - Special Council Meeting
2026-013	Moved by: Councillor Tropin Seconded by: Councillor Matheson
	"That the minutes of the January 8, 2026, Special Council Meeting be approved, as circulated." CARRIED
Resolution No.	<u>Communications</u>
2026-014	Moved by: Councillor Holobetz Seconded by: Councillor Matheson
	"That the following communication has been reviewed and the Chief Administrative Officer is authorized to file the same accordingly: a. City of Regina - Happy Holidays." CARRIED
	<u>Reports of Administration</u>
Resolution No.	Council Update
2026-015	Moved by: Councillor Holobetz Seconded by: Councillor Schindelka
	"That the report of the Chief Administrative Officer be accepted as presented." CARRIED
	Director of Finance Ryan Haresign, left for the remainder of the meeting at 7:45 pm.
	<u>New Business</u>
Resolution No.	SUMA - Virtual Summit
2026-016	Moved by: Councillor Schindelka Seconded by: Councillor Matheson
	"That we authorize all interested Council members, the Chief Administrative Officer, and staff at the discretion of the Chief Administrative Officer, to attend the SUMA Virtual Summit on January 20, 2026, at a cost of \$40 per person plus taxes." CARRIED
Resolution No.	<u>Closed Session</u>
2026-017	Moved by: Councillor Holobetz Seconded by: Councillor Schindelka
	"That we move into Closed Session at 8:02 pm for the purpose of discussing strategic planning as allowed pursuant to Section 120 of <i>The Municipalities Act</i> , as well as employee-related matters as allowed pursuant to Section 120 of <i>The Municipalities Act</i> (LAFOIP S. 6(1)(b)), with the Chief Administrative Officer to be included in the session." CARRIED
	Rise from Closed Session
	At 9:14 pm, Council left the Closed Session and returned to the open meeting.
Resolution No.	Temporary, Full-Time Office Services Clerk - Reception
2026-018	Moved by: Councillor Holobetz Seconded by: Councillor Matheson
	"That we authorize the hiring of a Temporary, Full-Time Office Services Clerk - Reception for the purpose of backfilling existing vacancies within the Administration Department." CARRIED

Resolution No. Adjournment

2026-019

Moved by: Councillor Schindelka

"That we adjourn the meeting at 9:15 pm."

CARRIED



Mayor



Chief Administrative Officer

Date Printed

2026-01-09 3:17 PM

Town of Lumsden
Invoice Edit List - Condensed

Batch # 2026-00001 - January 13, 2026 To Be Approved
 For the Period Ended 2026-01-31

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASSENV1	Assoc Enviro							
14	823622	2025-12-12	2026-01-14	Asset Mgmt-Building Condition Assessment				1,160.78
15	823697	2025-12-17	2026-01-14	Landfill Decom. Geotech to Dec 5/25				7,070.43
16	823700	2025-12-17	2026-01-14	Enviro Protection Plan to Dec 5/25				2,145.53
17	823621	2025-12-12	2026-01-14	The Cntry Devel 7.5 Hrs/IOL Rep-3.5hr to Dec 5				2,940.46
							Vendor Total:	13,317.20
CAPFOR1	Capital Ford Lincoln Inc.							
8	622177	2025-12-31	2026-01-14	U016-Oil Filter				64.60
CHENAN1	Cherney, Nancy							
62	Dec 2025	2025-12-15	2026-01-14	EMO-Consult With TSS Grant/Jan 15 Prep				67.50
CLETEC1	Cleartech Industries Inc.							
21	CM420943	2025-12-22	2026-01-14	WTP-Credit-Drum Deposit x 4/Pallet x 2				-420.00
22	CM420944	2025-12-22	2026-01-14	WTP-Credit-Drum Deposit x 1				-94.50
23	INV1192366	2025-12-22	2026-01-14	WTP-Sod Hypochlor/Drums&Pallet Dep				5,340.68
							Vendor Total:	4,826.18
FERMAR1	Fer-Marc Equipment Ltd.							
6	11130	2025-12-19	2026-01-14	U050-Wing Repair				601.55
FORGAR1	Fort Garry Industries Ltd							
58	F3115593	2026-01-02	2026-01-14	U015 - Snow Plow Blade				1,054.84
GFLGRE1	GFL Green For Life							
59	SA0010530519	2025-12-31	2026-01-14	WWTP-Solid Waste Disposal Container Rent				75.46
GRATIR1	Graham's Tire Service Ltd.							
55	0428484	2026-01-07	2026-01-14	U013/U015 - Repair Tire				105.45
HACH1	Hach Sales & Service Canada Lt							
27	402877	2025-12-17	2026-01-14	WWTP & WTP-Chemicals				513.93
28	402723	2025-12-16	2026-01-14	WTP-Chemicals				362.97
70	403393	2025-12-23	2026-01-14	WWTP-Chemicals				135.42
							Vendor Total:	1,012.32
HORCOM1	Horizon Computer Solutions							
34	237987	2025-12-01	2026-01-14	Dec-Total Care Agre. 17 Users/Veeam				2,913.75
49	238550	2026-01-01	2026-01-14	Jan-Total Care Agre. 17 Users/Veeam				2,913.75
							Vendor Total:	5,827.50
INFELE1	Infinite Electric Ltd.							
9	251056-1	2025-12-22	2026-01-14	James St. & 7th Ave. Electrical Repair				222.68
JRACON1	JRA Construction Services Ltd.							
7	2822	2025-12-09	2026-01-14	375 James St. N. - Sewer Service Repair				8,247.51
LOGSEC1	Logixx Security Inc							
54	229822	2025-12-31	2026-01-14	Landfill Security - 72 Hrs - December				2,096.71



Town of Lumsden
Invoice Edit List - Condensed
 Batch # 2026-00001 - January 13, 2026 To Be Approved
 For the Period Ended 2026-01-31

Date Printed
 2026-01-09 3:17 PM

Page 2

Vendor # Tr #	Name Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
LORDIS1	Loraas Disposal South					
48	0008255597	2025-12-31	2026-01-14	Comm Recy&Waste/701 Recy & 7 Com-Dec		8,646.17
LUMLIO1	Lumsden & District Lions Club					
46	IMO Doris Guest	2025-12-31	2026-01-14	IMO Doris Guest - K.Strong Grandmother		50.00
LUMSUP1	Lumsden Supermarket					
63	00002012/002266	2025-12-22	2026-01-14	Xmas Gift Cards x 9		700.00
64	00010071/010142	2025-12-01	2026-01-14	Library - Cleaning Wipes		11.98
65	00029563/029777	2025-12-11	2026-01-14	Office Supplies		10.53
66	00001895/002121	2025-12-03	2026-01-14	Santa Day Treat Bags		516.80
67	00027566/027764	2025-12-05	2026-01-14	Office Supplies		4.31
69	00017122/017221	2025-12-05	2026-01-14	Hall - Draino		7.42
					Vendor Total:	1,251.04
MCEGIN1	McElroy, Gina					
60	Hall Clean-Dec	2025-12-29	2026-01-14	Hall Special Clean After Rental -Dec 31		100.00
61	Hall CleanDec31	2025-12-31	2026-01-14	Hall Special Clean After Rental		100.00
					Vendor Total:	200.00
MERMON1	Merkosky, Monica					
2	Cell 2025-12	2025-12-23	2026-01-14	December Cell Reimbursement		120.00
32	StaplesInv-01	2026-01-01	2026-01-14	Office Supplies		33.28
33	Pizza Budg Mtg	2025-12-16	2026-01-14	Budget Meeting Pizza		212.92
43	SPPI Job Ad	2026-01-06	2026-01-14	Advertise on SPPI Website - Director P&D		577.50
45	IEI26-00144752	2025-12-31	2026-01-14	'Indeed' Advertise Director of Planning		367.59
					Vendor Total:	1,311.29
MERMON2	Merkosky, Monica-Petty Cash					
41	Petty Cash12-25	2025-12-31	2026-01-14	Petty Cash Expenses		72.33
MITBAR1	Mitschke, Barry					
44	2025 4 Copies	2025-12-31	2026-01-14	4 Copies Qu'App Valley Views		20.00
MUNI1	MuniSoft					
51	2025/26-04009	2025-12-01	2026-01-14	2026 Software Maintenance		11,338.65
52	2025/26-05475	2026-01-07	2026-01-14	6x Half Day Training - C Melnyk		1,282.05
					Vendor Total:	12,620.70
PROBUI1	Professional Building Inspecti					
53	25123131	2025-12-31	2026-01-14	Inspections x 5 - December		2,100.00
SASHEA1	Saskatchewan Health Authority c/o					
1	3521107	2025-12-22	2026-01-14	300 James St N - Testing		23.00
4	3520604	2025-12-15	2026-01-14	200 River St - Testing		23.00
5	3520150	2025-12-08	2026-01-14	300 James St N - Testing		23.00
47	3521520	2025-12-29	2026-01-14	300 James St N - Testing		23.00
50	3521750	2026-01-05	2026-01-14	300 James St N - Testing		23.00
56	1212261	2025-12-22	2026-01-14	Downstream Russel Hill Rd - Testing		333.75
57	1212260	2025-12-22	2026-01-14	Entering River Testing Qu'Appelle		253.00

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00001 - January 13, 2026 To Be Approved
For the Period Ended 2026-01-31

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Page 3

Vendor #	Name					PO #	Invoice Amount
Tr #	Invoice #	Date	Due Date	Reference		Vendor Total:	
SASPUB1	Sask Public Safety Ag						701.75
31	FD2026402	2026-01-01	2026-01-14	2026 Fire Dispatch 1800@\$2.00+GST			3,780.00
SEAHAW1	Sea Hawk Specialized Truck Ser						
24	8525	2025-12-22	2026-01-14	LFD - Foam Concentrate			1,805.73
SKEANS1	Skeans						
26	172947	2025-12-22	2026-01-14	WWTP - Blower Maintenance			126.34
SOUCENT1	South Central Transportation						
42	2026 Member	2026-01-02	2026-01-14	2026 Membership Fee			720.00
SPOLOG1	Sportlogo						
20	7068	2025-12-16	2026-01-14	Truth & Rec- 63 SS Shirts/2 LS Shirts			1,473.00
SUPFOR1	Superior Forklift Ltd						
25	0000468504	2025-12-22	2026-01-14	U70 - Rear Glass			99.71
SWIKEM1	Swish-Kemsol						
18	R032282	2025-12-16	2026-01-14	Library- Janitorial Supplies			118.10
19	R032272	2025-12-16	2026-01-14	Hall - Janitorial Supplies			287.69
					Vendor Total:		405.79
TOSTEC1	Toshiba Tec Canada Business Sol.						
12	AR5242915	2025-12-23	2026-01-14	Unit 5005 - Nov 29-Dec 28/25 Copies			207.66
13	AR5242916	2025-12-23	2026-01-14	Unit 5015 - Nov 27-Dec 26/25 Copies			142.39
				Vendor Total:			350.05
TOWLUM1	Town Of Lumsden (Cash Acct)						
35	Libr/Leg Q4-25	2025-12-31	2026-01-14	4th Qtr Library - W/S			329.25
36	RVP Q4-25	2025-12-31	2026-01-14	4th Qtr RiverPark - Water			1,372.94
37	CentHall Q4-25	2025-12-31	2026-01-14	4th Qtr Centennial Hall - W/S			329.25
38	Fire/Shop Q4-25	2025-12-31	2026-01-14	4th Qtr Fire Hall & Shop W/S			329.25
39	MunOffice Q4-25	2025-12-31	2026-01-14	4th Qtr Municipal Office - W/S			329.25
40	DewDrop Q4-25	2025-12-31	2026-01-14	4th Qtr Dew Drop In - W/S			334.38
				Vendor Total:			3,024.32
TRUNOR1	True North Aggregate & Recycling L						
68	1534	2025-12-31	2026-01-14	Salted Sand - 108.37T			6,870.56
UMAAS1	UMAAS						
29	2026-UMAAS-K	2026-01-01	2026-01-14	Strong, Krystal - Membership 2			250.00
30	2026 UMAAS-M	2026-01-01	2026-01-14	Merkosky, Monica - Membershi 2026			350.00
				Vendor Total:			600.00
WATSUP1	Waterboy Supply Centre Ltd						
10	25-229335	2025-12-18	2026-01-14	S. Park- Install Irrigation Pump			4,329.00
11	25-227566	2025-12-18	2026-01-14	S. Park-Trenching/Plowing & Materials			76,745.40

Total for Batch: 164,822.68

Date Printed
2025-12-23 2:35 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00299 - January 13, 2025 Preauthorized
For the Period Ended 2025-12-31

Page 1

Vendor #	Name	Invoice #	Date	Due Date	Reference	PO #	Invoice	Amount
Tr #	Tr #	Invoice #						
MEPP	MEPP	4	MEPP-2025-12-06	2025-12-06	2025-12-24	Pension Contribution Dec 6		11,454.68
RECGEN1	Receiver General (Acct #1)	2	RP1-2025-12-06	2025-12-06	2025-12-24	Income Tax/CPP/EI/CPP2 - De		17,454.38
RECGEN2	Receiver General (Acct #2)	3	RP2-2025-12-06	2025-12-06	2025-12-24	Income Tax/CPP/EI - Dec 6		630.14
RECGEN3	Receiver General (Acct #3)	1	RP3-2025-11-30	2025-11-30	2025-12-24	Income Tax/CPP-Council Nov		35.50
SASPOW1	SaskPower Consol.	9	SkPower 2025-11	2025-12-05	2025-12-24	SK Power - November		12,800.09
SASTEL3	SaskTel Mobility Cellular	6	Cell 2025-11-16	2025-11-16	2025-12-24	2025 Cellular Plans November		470.57
		7	Cell 2025-12-16	2025-12-16	2025-12-24	2025 Cellular Plans December		377.53
						Vendor Total:		848.10
SECMON1	SecurTek Monitoring Services	5	INV2345116	2025-12-03	2025-12-24	Office Alarm		55.45
SUMA2	SUMA - Group Ins Premiums	8	Grp Ins 2026-01	2025-12-16	2025-12-24	Suma Ben - January		11,183.90
						Total for Batch:		54,462.24

Invoices Printed: 9

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Town of Lumsden
Invoice Edit List - Condensed
 Batch # 2026-00002 - January 13, 2026 Preauthorized - 2
 For the Period Ended 2026-01-31

Date Printed
2026-01-09 3:19 PM

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice	Amount
ESSMOB1	Esso Mobil	6	109272823	2025-12-08	2026-01-09	1594.82 Liters Gas - November Vehicles			2,004.61
MEPP	MEPP	1	MEPP-2025-12-20	2025-12-20	2026-01-01	Pension Contribution Dec 20			11,454.68
MINFINED	Minister of Finance -Education	7	EPT 2025-12	2025-12-31	2026-01-09	Dec EPT Plus Buy Out (\$51,125.52)			182,561.67
RECGEN1	Receiver General (Acct #1)	4	RP1-2025-12-20	2025-12-20	2026-01-09	Income Tax/CPP/EI/CPP2 - De			18,238.60
RECGEN2	Receiver General (Acct #2)	5	RP2-2025-12-20	2025-12-20	2026-01-09	Income Tax/CPP/EI - Dec 20			610.86
RECGEN3	Receiver General (Acct #3)	8	RP3-2025-Qtr 4	2025-12-31	2026-01-09	Income Tax/CPP-Council Qtr 4			3,272.36
SASTEL1	SaskTel	3	SkTel-2025-12	2025-12-28	2026-01-01	Phones-Internet-LFD Alarm December			1,192.34
SASTEL2	SaskTel - Acct 9711865-1	2	Off Phone 25-12	2025-12-28	2026-01-01	Office Phones & Alarm-911 Chrg			427.65

Total for Batch: 219,762.77

Invoices Printed: 8



Date Printed
2025-12-23 10:24 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00295 - December 2025 Cell Allowance & Cleaning
For the Period Ended 2025-12-31

Page 1

Vendor #	Name	Invoice #	Date	Due Date	Reference	PO #	Invoice	Amount
Tr #	Tr #	Invoice #						
ASHSCO1	Ashurst, Scott							
1	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
BARVER1	Barber, Verne							
12	Cell 2025-Qt-04		2025-12-31	2025-12-31	Cell Allowance - Quarter 4			165.00
BEAGER1	Beaurivage, Germain							
8	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			55.00
BOGRAN1	Bogdan, Randy							
10	RVP 2025-12		2025-12-31	2025-12-31	RVP Dec Cleaning			150.00
BUHJOS1	Buhay, Joshua							
2	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
DANCOR1	Danyliw, Cory							
3	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
KATREI1	Kater, Reid							
13	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
14	Cell 2025-11-2		2025-11-30	2025-12-31	Cell Allowance - November - 4			4.00
						Vendor Total:		34.00
MCEGIN1	McElroy, Gina							
15	Janitor25-12		2025-12-31	2025-12-31	Hall/Library/Office Clean Dec			2,308.00
ROBJAK1	Robertson, Jake							
9	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			19.00
STRKEL1	Strickland, Kelly							
4	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
STRKRY1	Strong, Krystal							
7	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			55.00
WHILAN1	Whitteron, Lance							
5	Cell 2025-12		2025-12-31	2025-12-31	Cell Allowance - December			30.00
						Total for Batch:		2,936.00

Invoices Printed: 13

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Town of Lumsden
Invoice Edit List - Condensed
 Batch # 2026-00006 - January 13, 2026 Hall/Tax Refund
 For the Period Ended 2026-01-31

Date Printed
 2026-01-09 11:05 AM

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice	Amount
DALDIN1	Dalip, Dinesh	1	Hall Dep Refund	2025-12-31	2026-01-09	Hall Rental Deposit Refund-Partial			400.00
PEAAVE1	Pearce, Avery	3	Hall Dep Refund	2025-12-30	2026-01-09	Hall Rental Deposit Refund-Partial			400.00
ROYJON1	Roy, Jonathon	2	TAX Refund	2026-01-01	2026-01-09	Refund -Tax Over Pymt			4,567.73
Total for Batch:									<u>5,367.73</u>

Invoices Printed: 3



Date Printed
2025-12-23 11:15 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00302 - Water Meter Deposit Refund-Park
For the Period Ended 2025-12-31

Page 1

Vendor #	Name					Invoice	Amount
Tr #	Invoice #	Date	Due Date	Reference	PO #		
PARLOR1	Park, Lorraine						
1	MeterDepositRef	2025-12-15	2025-12-23	Water Meter Deposit Refund			130.00
						Total for Batch:	<u>130.00</u>

Invoices Printed: 1



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Monthly No EI RP0003

EI group: All

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

Employee No.	Employee name	Net pay
709	Matheson, Lesia	\$572.25
Report totals:	# of Employees: 1	\$572.25
	# of Records: 1	



Net pay**Town of Lumsden****Page 1****Department : All****Payroll group: Bi-Weekly RP0001****El group: All****For period end dates: Jan 03, 2026 to Jan 03, 2026**

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	\$2091.81
112	Beaurivage, Germain Ernest	\$2379.80
450	Brennan, Liam J	\$1809.53
118	Bryck, Aimee R.	\$5782.30
119	Buhay, Joshua	\$1748.80
111	Carey, Jeff	\$2990.14
115	Danyliw, Cory D	\$1761.73
126	Donahue, Denise G	\$2138.82
103	Exner, Chris F	\$1933.69
102	Haresign, Ryan Christopher	\$2588.36
133	Kater, Reid	\$1759.52
132	Kozak, Amy	\$1399.41
124	Kurtz, Kristy	\$1533.40
128	Lovelace, Crystal	\$1390.89
134	Melnyk, Carrie	\$546.85
101	Merkosky, Monica Marie	\$2893.33
313	Neufeld, Denine E	\$1445.17
116	Strickland, Kelly	\$1753.88
110	Strong, Krystal D	\$2060.49
117	Whitteron, Lance	\$2210.49
122	Wood, Tylor	\$2272.76
Report totals: # of Employees: 21		\$44491.17
# of Records: 43		

A pair of handwritten signatures, one in blue ink and one in black ink, are positioned in the bottom right corner of the page.

Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Bi Weekly RP0002

El group: All

For period end dates: Jan 03, 2026 to Jan 03, 2026

Employee No.	Employee name	Net pay
300	Luboya, Papin Mukendi	\$169.31
301	Robertson, Jake Wesley	\$86.21
Report totals: # of Employees: 2		\$255.52
# of Records: 3		



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Monthly No EI RP0003

EI group: All

For period end dates: Dec 31, 2025 to Dec 31, 2025

Employee No.	Employee name	Net pay
701	Barber, Verne	\$3121.28
707	Gibbons, Anne L	\$1450.68
708	Haubrich, Trevor	\$1076.02
204	Holobetz, Wes A	\$1593.04
709	Matheson, Lesia	\$1593.04
710	Tropin, Adam	\$1523.74
Report totals: # of Employees: 6		\$10357.80
# of Records: 6		

