



Town of Lumsden
Meeting Minutes
Regular Council Meeting August 26, 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 electronic means (Zoom) on Tuesday, August 26, 2025 at 6:31 pm.

Present:

Mayor: Verne Barber

Councillors: Anne Gibbons, Lesia Matheson, Ryan Schindelka (via Zoom, arrived at 6:37 pm), Adam Tropin

Assistant Chief Administrative Officer: Krystal Strong

Director of Finance: Ryan Haresign (Attended via Zoom from 6:31 pm to 6:55 pm)

Director of Planning and Development: Aimee Bryck (Attended via Zoom from 6:31 pm to 7:18 pm)

Absent:

Councillors: Trevor Haubrich, Wes Holobetz

Chief Administrative Officer: Monica M. Merkosky

Public Works Superintendent: Jeff Carey

"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."

Additions to Agenda (subject to majority vote of council)

Resolution No.
2025-273

Approval of Agenda

Moved by: Councillor Gibbons

Seconded by: Councillor Matheson

"That we approve the agenda as presented."

CARRIED

Declaration of Conflict of Interest

There were no Declarations of Conflict of Interest.

Resolution No.
2025-274

Closed Session - Strategic Planning

Moved by: Councillor Matheson

Seconded by: Councillor Tropin

"That we move into Closed Session at 6:33 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

Lumsden RCMP

Sgt. Dean Gherasim attended the meeting from 6:31 - 6:40 pm, at the Town's invitation, to discuss an incident that occurred at the Centennial Hall over the August 16 weekend.

Councillor Ryan Schindelka joined the meeting via Zoom at 6:37 pm.

Rise from Closed Session

At 6:40 pm, Council left the Closed Session and returned to the open meeting.

Financial Reports

Resolution No. **Financial Statement - July 31, 2025**
2025-275 **Moved by:** Councillor Matheson

Seconded by: Councillor Gibbons

"That we accept the Financial Statement for the period ending July 31, 2025, as presented."

CARRIED

Account for Approval

Resolution No. **List of Accounts - August 26, 2025**
2025-276 **Moved by:** Councillor Schindelka

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 6:55 pm.

Planning and Development Applications and Reports

Resolution No. **Downtown Public Parking**
2025-277 **Moved by:** Councillor Matheson
Seconded by: Councillor Schindelka

"That we amend resolution #2024-286 by removing the words 'That administration contact the Lumsden Sports Association for permission to landscape the grass area on the east side of their arena (Lot 3, Block 4, Plan 8561) for public parking', as Council has decided not to pursue this parking area."

CARRIED

Municipal Heritage Designation Repeal Request - 165 Elgin Crescent

Resolution No. **Planning and Development Reports**
2025-278 **Moved by:** Councillor Tropin
Seconded by: Councillor Matheson

"That we accept the Planning and Development Reports as presented by Director of Planning and Development, Aimee Bryck."

CARRIED

Adoption of Minutes

Resolution No. **August 12, 2025 - Regular Council Meeting Minutes**
2025-279 **Moved by:** Councillor Gibbons
Seconded by: Councillor Schindelka

"That the minutes of the August 12, 2025 - Regular Meeting be approved, as circulated."

CARRIED

Resolution No. **August 19, 2025 - Joint Administration Committee Minutes**
2025-280 **Moved by:** Councillor Tropin
Seconded by: Councillor Schindelka

"That the minutes of the August 19, 2025 - Joint Administration Committee Meeting be approved, as circulated."

CARRIED

Committee Reports

Resolution No. **Joint Administration Committee Meeting Report - August 19, 2025**
2025-281 **Moved by:** Councillor Schindelka
Seconded by: Councillor Matheson

"That the Joint Administration Committee Meeting Report be accepted as presented verbally by Councillor Schindelka."

CARRIED



Resolution No. Modified Municipal Office Hours

2025-282

Moved by: Councillor Gibbons

Seconded by: Councillor Tropin

"That further to the Joint Administration Committee's November 6, 2024 recommendation to its respective Councils, to permit, on a trial basis, the modification of the municipal office hours by closing to the public each day from 8:00 am - 9:00 am, to provide staff with uninterrupted time to commit to projects that require a quiet environment, we agree with the recommendation of the Joint Administration Committee to make these hours permanent, as per administration's request."

CARRIED

Resolution No. Temperature Control - Municipal Office Lower Level

2025-283

Moved by: Councillor Schindelka

Seconded by: Councillor Gibbons

"That we agree with the recommendation of the Joint Administration Committee and amend our 2025 budget to include an office heating/cooling upgrade, to provide temperature control on the west side of the Municipal Office, for an approximate cost of \$5,850 to be shared equally with the RM of Lumsden No. 189."

CARRIED

Reports of Administration

Resolution No. Council Update

2025-284

Moved by: Councillor Gibbons

Seconded by: Councillor Tropin

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

CARRIED

Bylaws

**Resolution No. Bylaw No. 2025-04 - Repeal of Municipal Heritage Designation - 165 Elgin Crescent
2025-285 - 1st Reading**

Moved by: Councillor Matheson

Seconded by: Councillor Gibbons

"That Bylaw No. 2025-04, being a bylaw to Repeal a Municipal Heritage Designation be read a first time."

CARRIED

**Resolution No. Bylaw No. 2025-04 - Repeal of Municipal Heritage Designation - 165 Elgin Crescent
2025-286 - 2nd Reading**

Moved by: Councillor Tropin

Seconded by: Councillor Schindelka

"That Bylaw No. 2025-04, being a bylaw to Repeal a Municipal Heritage Designation be read a second time."

CARRIED

**Resolution No. Bylaw No. 2025-04 - Repeal of Municipal Heritage Designation - 165 Elgin Crescent
2025-287 - Give 3 Readings**

Moved by: Councillor Matheson

Seconded by: Councillor Gibbons

"That Bylaw No. 2025-04, being a bylaw to Repeal a Municipal Heritage Designation, be given 3 readings at this meeting."

CARRIED UNANIMOUSLY

**Resolution No. Bylaw No. 2025-04 - Repeal of Municipal Heritage Designation - 165 Elgin Crescent
2025-288 - 3rd Reading**

Moved by: Councillor Schindelka

Seconded by: Councillor Tropin

"That Bylaw No. 2025-04, being a bylaw to Repeal a Municipal Heritage Designation be read a third time, adopted, signed, and sealed."

CARRIED

Resolution No. Closed Session

2025-289

Moved by: Councillor Matheson

Seconded by: Councillor Gibbons

"That we move into Closed Session at 7:48 pm for the purpose of discussing strategic planning and employee-related matters, as allowed pursuant to Section



120 of *The Municipalities Act*, with the Assistant Chief Administrative Officer included in the session." **CARRIED**

Rise from Closed Session

At 8:00 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. **Part-Time Office Services Clerk**
2025-290 **Moved by:** Councillor Matheson
 Seconded by: Councillor Gibbons

"That we agree with the recommendation of the Joint Administration Committee and seek a Part-time Office Services Clerk to work approximately 546 hours per year to provide administrative support, primarily during employee absences." **CARRIED**

Resolution No. **Adjournment**
2025-291 **Moved by:** Councillor Gibbons
 Seconded by: Councillor Matheson

"That we adjourn the meeting at 8:01 pm." **CARRIED**



Mayor



Chief Administrative Officer

Date Printed
2025-08-22 2:29 PM

Town of Lumsden
Invoice Edit List - Condensed
 Batch # 2025-00197 - August 26, 2025 To Be Approved
 For the Period Ended 2025-08-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ACTSEW1	Action Sewer & Drain					
44	238575	2025-08-14	2025-08-27	Hall - Remove Sewer Blockage		339.66
ALLNET1	All-Net Municipal Solutions					
8	INV308357384	2025-08-13	2025-08-27	2025/2026 - Website Subscription		3,305.07
43	INV308357441	2025-08-18	2025-08-27	Jul/25-Jun/26 Meeting Support		5,281.51
				Vendor Total:		8,586.58
ASMCOR2	Asmundson, Coral					
55	06405J	2025-08-02	2025-08-27	Pickleball - Line Material		79.81
ASSENV1	Assoc Enviro					
61	822808	2025-07-22	2025-08-27	2026 Paving Program to July 4/25		1,337.89
ATLSEW1	Atlas Sewer Service					
5	83478-1	2025-08-01	2025-08-27	RVP - Maintenance Sewer Line		365.19
31	83916-1	2025-08-15	2025-08-27	RVP - Sewer Line Block Cabled - After Hr		409.59
				Vendor Total:		774.78
BOGRAN1	Bogdan, Randy					
39	02524J	2025-08-11	2025-08-27	RVP - Graden Hose & Sprayer - Home Depot		71.62
40	00590J	2025-06-18	2025-08-27	RVP - Plunger - Home Depot		16.89
41	00588265-TGP	2025-08-19	2025-08-27	RVP - Bleach - Lumsden Supermarket		16.63
42	00520337-TGP	2025-07-31	2025-08-27	RVP - Bleach - Lumsden Supermarket		16.63
				Vendor Total:		121.77
BRYAIM1	Bryck, Aimee					
54	SPPI Conf 2025	2025-08-15	2025-08-27	SPPI Conference 2025 - 2 days		498.75
CLETEC1	Cleartech Industries Inc.					
12	INV1174025	2025-08-07	2025-08-27	WTP-Sod Hypochlor/Drums&Pallet Dep		1,755.29
17	CM408810	2025-08-07	2025-08-27	WTP-Credit-Pallet x 2/Drum x 1		-178.50
18	CM408811	2025-08-07	2025-08-27	WTP-Credit-Drum Deposit x 5		-472.50
				Vendor Total:		1,104.29
FISDIL1	Fisher, Dillon					
26	802005214758	2025-08-08	2025-08-27	FD - IFSTA Essentials 7		27.74
GFLGRE1	GFL Green For Life					
16	SA0010527276	2025-07-31	2025-08-27	WWTP-Sludge Disposal - 7.06MT & Aug Rent		1,388.09
56	LQ02972173	2025-08-18	2025-08-27	Oil & Container Pickup		281.82
				Vendor Total:		1,669.91
GRACAN1	Grainger Canada					
45	9571123968	2025-07-14	2025-08-27	Scarecrow - Hi Vis Vests x 3		83.25
GRATIR1	Graham's Tire Service Ltd.					
37	0413241	2025-08-15	2025-08-27	U020 - Garbage Truck - Repair Tire		61.05
GREDIS1	Gregg Distributors LP					
22	063-210182	2025-08-07	2025-08-27	Shop-Trowel 36x5", Gloves, Hand Cleaner		406.82

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00197 - August 26, 2025 To Be Approved
For the Period Ended 2025-08-31

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
		58	063-211921	2025-08-19	2025-08-27	Shop - Hot Melt Adhesive		44.41
		59	063-211922	2025-08-19	2025-08-27	Shop - Gloves		115.22
						Vendor Total:		566.45
HORCOM1	Horizon Computer Solutions							
		47	235541	2025-08-01	2025-08-27	Aug-Total Care Agre. 16 Users/Veeam		2,913.75
INFELE1	Infinite Electric Ltd.							
		30	250616-1	2025-08-18	2025-08-27	Library-Replace Kitchen Lights w LED x6		1,174.31
KELSOL1	Kelln Solar							
		9	INV-002957	2025-08-11	2025-08-27	Lights Installed to Town Sign		2,625.00
LGGIND1	LGG Industrial							
		13	RG131135	2025-08-06	2025-08-27	U155/U156 - Suction Hose		1,157.73
LMR1	Last Mountain Railway							
		34	1178	2025-08-12	2025-08-27	Track Maintenance - August		730.00
LOGSEC1	Logixx Security Inc							
		15	219281	2025-07-31	2025-08-27	Landfill Security - 94.5 Hrs - Jul		2,446.15
LORDIS1	Loraas Disposal South							
		1	0008198261	2025-06-30	2025-08-11	7th Ave Ball Diamond Porto Rental June		759.60
		2	0008208064	2025-07-31	2025-08-11	7th Ave Ball Diamond Porto Rental July		635.11
		46	0008208775	2025-07-31	2025-08-27	Comm Recy&Waste/701 Recy & 7 Com-Jul		8,811.02
						Vendor Total:		10,205.73
LUMSUP1	Lumsden Supermarket							
		35	00584236	2025-07-30	2025-08-27	Shop - Coffee		75.54
		48	00512959	2025-07-08	2025-08-27	Shop - Coffee		75.54
		49	00581586	2025-07-15	2025-08-27	Kater - Sympathy Card & Gift Card		111.78
		50	00581958	2025-07-17	2025-08-27	Swimming Pool Owners-Thank-you Gift		150.00
		51	00517794	2025-07-24	2025-08-27	Office - Coffee		45.98
		57	00584285	2025-07-30	2025-08-27	WTP- Garbage Bags		10.85
		62	00580540	2025-07-10	2025-08-27	Office - Coffee		34.63
						Vendor Total:		504.32
LUMVAL2	Lumsden Valley Cats							
		32	2025 Donation	2025-05-06	2025-08-27	2025 Donation		2,000.00
MERMON1	Merkosky, Monica							
		23	StaplesInv	2025-08-12	2025-08-27	Office Supplies-Ruled Paper/Graph Paper		79.89
MINFIN8	Minister of Finance							
		29	License 2025	2025-07-25	2025-08-27	Sign Corridor-File: 11-01-PI 60R20101		105.00
NAYCAN1	NAYAX Canada Inc							
		52	602075980	2025-07-31	2025-08-27	Bulk Water Service Fees July		31.34



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00197 - August 26, 2025 To Be Approved
For the Period Ended 2025-08-31

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Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
PROBUI1	Professional Building Inspecti							
		53	25073131	2025-07-31	2025-08-27	Inspections x 8 - July		2,441.25
PROCOU1	Provincial Courier Service Inc							
		14	85719	2025-07-31	2025-08-27	WWTP - Delivery to Shop		20.58
QUECIT3	Queen City Sewer Service							
		7	36993	2025-08-12	2025-08-27	RVP - Septic Pump Out		288.75
SASHEA1	Saskatchewan Health Authority c/o							
		6	3511201	2025-08-11	2025-08-27	200 River St - Testing		23.00
		10	1205514	2025-07-29	2025-08-27	Entering River Testing Qu'Appelle July		253.00
		11	1205515	2025-07-29	2025-08-27	Downstream Russel Hill Rd - Testing		333.75
		33	3511929	2025-08-18	2025-08-27	300 James St N - Testing		23.00
						Vendor Total:		632.75
SHASER1	Sharpening Service							
		21	4414	2025-07-28	2025-08-27	U160 - New Chain x 9		329.67
SOUASP1	Southern Asphalt Services Ltd							
		60	INV202207479	2025-08-18	2025-08-27	7th Ave - Settlement Repair		70,929.00
STIAIN	Stilborn, Ainsley							
		28	Summer Program	2025-08-19	2025-08-27	Library - Apr 19 - Summer Program		52.50
STOELE1	Stockdales Electric Motor Corp							
		20	INV541281	2025-08-08	2025-08-27	WTP - Trouble Shooting Transmitter		2,078.40
		36	INV541598	2025-08-15	2025-08-27	WTP - LT500 Ultrasonic Level Controller		2,733.75
						Vendor Total:		4,812.15
SUMBAS1	Summer Bash YQR Events							
		27	1026	2025-08-02	2025-08-27	Scarecrow - Movie/License 2025		2,817.15
SWIKEM1	Swish-Kemsol							
		3	R030369	2025-08-14	2025-08-27	Hall - Janitorial Supplies		22.37
		4	R030373	2025-08-14	2025-08-27	Hall - Paper Towel & Toilet Paper		371.48
						Vendor Total:		393.85
TETTRE1	Tethered Tree Solutions							
		38	145	2025-08-14	2025-08-27	Broad St - Remove Trees x 12		666.00
VEOLIA1	Veolia Water Technologies Canada							
		19	25003319RI05000	2025-07-23	2025-08-27	WWTP - Bags for Bagger System		904.65
WEEMAN1	Weed Man							
		24	2093346	2025-08-08	2025-08-27	Chall - Summer Fertilization		85.55
		25	2093344	2025-08-11	2025-08-27	Chall - Weed Control		77.55
						Vendor Total:		163.10
						Total for Batch:		123,676.55



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00194 - August 26, 2025 Preauthorized
For the Period Ended 2025-08-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ESSMOB1	Esso Mobil					
6	106668684	2025-08-08	2025-08-22	1167.09 Liters Gas - July Vehicles		1,546.57
KNIARC1	Knight Archer Insurance					
9	T 12365646-5/25	2025-08-07	2025-08-22	2025 Commercial Insurance		222.60
MEPP	MEPP					
7	MEPP-2025-08-02	2025-08-02	2025-08-22	Pension Contribution Aug 2		10,964.00
RECGEN1	Receiver General (Acct #1)					
4	RP1-2025-08-02	2025-08-02	2025-08-22	Income Tax/CPP/EI/CPP2 - Aug 2		20,739.50
RECGEN2	Receiver General (Acct #2)					
5	RP2-2025-08-02	2025-08-02	2025-08-22	Income Tax/CPP/EI - Aug 2		1,462.13
RECGEN3	Receiver General (Acct #3)					
8	RP3-2025-04-30	2025-04-30	2025-08-22	Income Tax/CPP-Council Apr 3		645.73
SASENG1	SaskEnergy					
2	SKENG-2025-07	2025-08-06	2025-08-22	Energy Billing July		1,511.15
SASPOW1	SaskPower Consol.					
3	SKPower 2025-07	2025-08-08	2025-08-22	SK Power - July		11,316.66
SASWOR1	Saskatchewan Workers' Compense					
10	2nd-Install2025	2025-08-15	2025-08-22	Firm #1314300		12,375.80
SECMON1	SecurTek Monitoring Services					
1	INV2138723	2025-08-03	2025-08-22	Office Alarm August		55.45
Total for Batch:						<u>60,839.59</u>

Invoices Printed: 10



Date Printed
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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00201 - August 2025 Cell Allowance & Cleaning
For the Period Ended 2025-08-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott					
1	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00
BEAGER1	Beaurivage, Germain					
8	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		55.00
BOGRAN1	Bogdan, Randy					
11	RVP 2025-08	2025-08-18	2025-08-29	RVP Aug Contract Incl Cell & Car Allowance		2,758.00
BUHJOS1	Buhay, Joshua					
2	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00
DANCOR1	Danyliw, Cory					
3	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00
MCEGIN1	McElroy, Gina					
6	Janitor 2025-08	2025-08-18	2025-08-29	Hall/Library/Office Clean August		2,230.07
ROBJAK1	Robertson, Jake					
10	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00
STRKEL1	Strickland, Kelly					
4	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00
STRKRY1	Strong, Krystal					
7	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		55.00
WHILAN1	Whitteron, Lance					
5	Cell 2025-08	2025-08-18	2025-08-29	Cell Allowance - August		30.00

Total for Batch: 5,278.07

Invoices Printed: 10



Date Printed
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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00187 - July 2025 RBC Visa Statements
For the Period Ended 2025-08-31

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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
VISA-GB	Royal Bank Visa - Gerry						
1	Statement 25-07	2025-07-28	2025-08-15	Visa Statement July		24.83	
VISA-JC	Royal Bank Visa - Jeff						
2	Statement 25-07	2025-07-28	2025-08-15	Visa Statement July		1,856.76	
VISA-KS	Royal Bank VISA - Krystal						
4	Statement 25-07	2025-07-28	2025-08-15	Visa Statement July		1,314.89	
VISA-LW	Royal Bank VISA - Whitteron						
5	Statement 25-07	2025-07-28	2025-08-15	Visa Statement July		40.00	
VISA-MM	Royal Bank VISA - Merkosky						
3	Statement 25-07	2025-07-28	2025-08-15	Visa Statement July		2,654.09	
Total for Batch:						<u>5,890.57</u>	

Invoices Printed: 5



Date Printed
2025-08-22 2:31 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00193 - July 2025 RBC Visa Transactions
For the Period Ended 2025-08-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
CANTIR1	Canadian Tire #275					
1	135a	2025-07-21	2025-08-15	WTP - Supplies		24.83
TOWLUM1	Town Of Lumsden (Cash Acct)					
2	BulkWaterTest-0	2025-07-04	2025-08-15	Bulk Water System Testing		1.00
BADMET1	Badger Meter					
3	80202608	2025-07-09	2025-08-15	Water Meter Data June		549.68
REACAN1	Real Canadian Wholesale #67					
5	671105090750851	2025-07-09	2025-08-15	Shop - Coffee Filters		42.16
ACTCAR1	Action Car & Truck					
6	52680918	2025-07-09	2025-08-15	U016 - New - Truck Accessorie		996.47
WALCON1	Wallace Construction					
7	539868	2025-07-15	2025-08-15	Shop - 48" Concrete Broom		123.15
ACTCAR1	Action Car & Truck					
8	52691904	2025-07-17	2025-08-15	U017 - Floor Matts		144.30
SUPOFF2	Supreme Office Supplies & Furnitu					
9	70548272	2025-07-10	2025-08-15	Office - Paper/File Folders/Batteries		267.58
10	20250626/007876	2025-07-11	2025-08-15	Credit - Over Charge Office Supplies		-53.84
STAPLE1	Staples - ONLINE					
11	07/11/25	2025-07-11	2025-08-15	Office Supplies		93.99
COSTCO1	Costco					
12	1209431839	2025-07-11	2025-08-15	Office - Carpet Cleaner		688.19
HOMDEP1	Home Depot, The					
13	023368/9612246	2025-07-21	2025-08-15	TCT - Chemical for Weeds		111.12
STAPLE1	Staples - ONLINE					
14	43686628	2025-07-22	2025-08-15	Office-Battery Backup/WWTP-Printer Cartr		316.53
LUMVAL1	Lumsden Valley Pizza Inc.					
15	004075	2025-07-23	2025-08-15	TCT - Mowing Lunch		66.25
FRITAL1	Fries Tallman Lumber					
16	1488200	2025-07-24	2025-08-15	South Park-Pumphouse Materials @ WTP		1,138.75
ZOOM1	Zoom Video Communications Inc					
17	INV314943910	2025-07-25	2025-08-15	Zoom - Jul 25-Aug 24, 2025		25.52
MICROS1	Microsoft Corporation					
18	Jul 25 Inv	2025-07-02	2025-08-15	Microsoft Bus Standard July		339.66
19	Jul 25 Def&Bus	2025-07-02	2025-08-15	Microsoft Defender & Bus Basic-Jul		417.49



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00193 - July 2025 RBC Visa Transactions
For the Period Ended 2025-08-31

Page 2

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
SPLTOP1	Splashtop Inc.					
20	Jul, 25	2025-07-15	2025-08-15	Remote Support July		63.90
ADOINC1	Adobe Inc					
21	Adobe 25-07	2025-07-18	2025-08-15	Comm Cord & Office Adobe Lic Jul18-Aug17		378.39
FREBIR1	Free Bird Cafe					
22	010867	2025-07-24	2025-08-15	Staff Appreciation-Front Office Lunch		115.45
WOLGEN1	Wolf's General Store					
23	1376746	2025-06-27	2025-08-15	18.9L Water for Testing		40.00
Total for Batch:						<u>5,890.57</u>

Invoices Printed: 22



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2025-08-19 12:18 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00198 - Robertson Stromberg
For the Period Ended 2025-08-31

Page 1

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
ROBSTR1	Robertson Stromberg LLP						
1	#001/2025	2025-08-15	2025-08-19	Legal Fees		5,000.00	
Total for Batch:						5,000.00	

Invoices Printed: 1

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2025-08-11 1:28 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00191 - Swim & RVP Refunds
For the Period Ended 2025-08-31

Page 1

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
KNAJOH1	Knaus, John					
2	RVP Dep Refund	2025-07-18	2025-08-11	Refund - RVP Deposit - July 20		120.00
KUCMEL1	Kucey, Melissa					
1	Session2Refund	2025-08-05	2025-08-11	Refund - Session 2 Swimming		98.00
Total for Batch:						<u>218.00</u>

Invoices Printed: 2



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Bi-Weekly RP0001

EI group: All

For period end dates: Aug 16, 2025 to Aug 16, 2025

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	\$2153.45
112	Beaurivage, Germain Ernest	\$2188.55
150	Brennan, Liam J	\$1657.34
118	Bryck, Aimee R.	\$2610.50
119	Buhay, Joshua	\$2314.59
111	Carey, Jeff	\$3305.42
115	Danyliw, Cory D	\$1431.36
126	Donahue, Denise G	\$2006.79
103	Exner, Chris F	\$1794.89
102	Haresign, Ryan Christopher	\$2593.01
124	Kurtz, Kristy	\$1428.36
128	Lovelace, Crystal	\$1271.41
101	Merkosky, Monica Marie	\$3328.11
313	Neufeld, Denine E	\$1331.88
106	Riemer, Alyssa C	\$1365.74
116	Strickland, Kelly	\$1567.28
110	Strong, Krystal D	\$1833.23
	Whitteron, Lance	\$1791.39
122	Wood, Tylor	\$2481.37
Report totals: # of Employees: 19		\$38454.67
# of Records: 19		



Net pay

Town of Lumsden

Page 1

Department : All

Payroll group: Bi Weekly RP0002

El group: All

For period end dates: Aug 16, 2025 to Aug 16, 2025

Employee No.	Employee name	Net pay
409	Coccimiglio, Isabella	\$1196.23
312	Knowles, Carly	\$1111.70
415	Kozak, Danika G	\$1008.94
412	Lawford, Juliet	\$1012.42
310	Lees, Maya	\$1256.66
300	Luboya, Papin Mukendi	\$216.48
320	Martin, Simon	\$1182.92
417	Reym, Tarryn M	\$731.25
301	Robertson, Jake Wesley	\$1336.84
415	Schumann, Abigale R	\$775.84
406	Winqvist, Keira	\$1014.81
407	Wood, Lilith	\$1196.23
Report totals: # of Employees: 12		\$12040.32
# of Records: 12		

