



Town of Lumsden
Meeting Minutes
Regular Council Meeting July 22, 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, July 22, 2025 at 6:30 pm.

Present:

Mayor: Verne Barber

Councillors: Anne Gibbons, Trevor Haubrich, Wes Holobetz, Lesia Matheson, Ryan Schindelka (via Zoom)

Chief Administrative Officer: Monica M. Merkosky

Assistant Chief Administrative Officer: Krystal Strong (Attended via Zoom)

Director of Finance: Ryan Haresign (Attended via Zoom from 6:30 pm to 8:00 pm)

Director of Planning and Development: Aimee Bryck (Attended via Zoom from 6:30 pm to 7:31 pm)

Public Works Superintendent: Jeff Carey (Attended from 6:30 pm to 6:39 pm)

Absent:

Councillor: Adam Tropin

"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. Recreation Info & Activity Night - Support Request

2025-233

Moved by: Councillor Matheson

Seconded by: Councillor Holobetz

"That we agree to add the following item to the agenda under New Business:
-18.3 Recreation Info and Activity Night - Support Request."

CARRIED

Resolution No. Approval of Agenda

2025-234

Moved by: Councillor Gibbons

Seconded by: Councillor Haubrich

"That we approve the agenda as amended."

CARRIED

Declaration of Conflict of Interest

Councillor Anne Gibbons declared a conflict of interest with respect to agenda item 7.2, being an invoice payable to her for 2 hours of work at the Lumsden Library for Preschool Storytime.

Resolution No. **Public Works Reports**
2025-235 **Moved by:** Councillor Holobetz
Seconded by: Councillor Schindelka
"That we accept the Public Works Report as presented verbally by Superintendent Jeff Carey."
CARRIED

Public Works Superintendent, Jeff Carey, left for the remainder of the meeting at 6:39 pm.

Financial Reports

Resolution No. **Bank Reconciliations - June 30, 2025**
2025-236 **Moved by:** Councillor Matheson
Seconded by: Councillor Gibbons
"That we accept the Bank Reconciliations for the period ending June 30, 2025, as presented."
CARRIED

Resolution No. **Financial Statement - June 30, 2025**
2025-237 **Moved by:** Councillor Gibbons
Seconded by: Councillor Haubrich
"That we accept the Financial Statement for the period ending June 30, 2025, as presented."
CARRIED

Account for Approval

Resolution No. **List of Accounts - July 22, 2025**
2025-238 **Moved by:** Councillor Holobetz
Seconded by: Councillor Schindelka
"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 agenda item 7.2; a payment to her for Library Playschool Storytime. Councillor Gibbons abstained from discussion and voting on the matter and left the Council Chambers at 6:54 pm.

Resolution No. **Conflict of Interest List of Accounts - Anne Gibbons**
2025-239 **Moved by:** Councillor Holobetz
Seconded by: Councillor Matheson
"That the June 2025 invoice from Councillor Anne Gibbons in the amount of \$26.00 related to Library Preschool Storytime, 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 6:55 pm.

Planning and Development Applications and Reports

Resolution No. **Planning and Development Report**
2025-240 **Moved by:** Councillor Holobetz
Seconded by: Councillor Matheson
"That the report of the Director of Planning and Development be accepted as presented."
CARRIED

Director of Planning and Development, Aimee Bryck left for the remainder of the meeting at 7:31 pm.

Adoption of Minutes

- Resolution No.** **June 24, 2025 - Regular Council Meeting**
2025-241 **Moved by:** Councillor Schindelka
 Seconded by: Councillor Matheson
- "That the minutes of the June 24, 2025 - Regular Council Meeting be approved, as circulated." **CARRIED**
- Resolution No.** **June 25, 2025 - Planning and Economic Development Committee Meeting**
2025-242 **Moved by:** Councillor Matheson
 Seconded by: Councillor Holobetz
- "That the minutes of the June 25, 2025 - Planning and Economic Development Committee be approved, as circulated." **CARRIED**
- Resolution No.** **July 16, 2025 - Group I Committee Meeting**
2025-243 **Moved by:** Councillor Gibbons
 Seconded by: Councillor Haubrich
- "That the minutes of the July 16, 2025 - Group I Committee Meeting be approved, as circulated." **CARRIED**

Committee Reports

- Resolution No.** **Planning and Economic Development Committee Report**
2025-244 **Moved by:** Councillor Matheson
 Seconded by: Councillor Holobetz
- "That the Planning and Economic Development Committee Report be accepted as presented verbally by Councillor Lesia Matheson." **CARRIED**
- Resolution No.** **Group I Committee Meeting Report**
2025-245 **Moved by:** Councillor Haubrich
 Seconded by: Councillor Gibbons
- "That the Group I Committee Report be accepted as presented verbally by Councillor Haubrich." **CARRIED**
- Resolution No.** **Outstanding Bylaw Fines**
2025-246 **Moved by:** Councillor Gibbons
 Seconded by: Councillor Holobetz
- "That we agree with the recommendation of the Group I Committee and authorize administration to pursue options for the collection of unpaid municipal fines." **CARRIED**
- Resolution No.** **Policy - Facility Rental Discount**
2025-247 **Moved by:** Councillor Holobetz
 Seconded by: Councillor Haubrich
- "That we agree with the recommendation of the Group I Committee and adopt the Facility Rentals Discount Policy as per Schedule "C"." **CARRIED**
- Resolution No.** **Policy - Lumsden High School Scholarship**
2025-248 **Moved by:** Councillor Haubrich
 Seconded by: Councillor Schindelka
- "That we agree with the recommendation of the Group I Committee and adopt the Lumsden High School Scholarship Policy as per Schedule "D"." **CARRIED**
- Resolution No.** **Communications**
2025-249 **Moved by:** Councillor Gibbons
 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. Lumsden RCMP - Community Policing Report, May 2025
b. Ministry of Agriculture and Agri-Food - Request for Data on Gopher Damage
c.. Water Security Agency - Channel Clearing and Drainage Project Maintenance Program." **CARRIED**

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 8:00 pm.

Reports of Administration

Resolution No. **Council Update**
2025-250 **Moved by:** Councillor Matheson
 Seconded by: Councillor Schindelka

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

New Business

Resolution No. **Employee Service Awards and Staff Appreciation Luncheon**
2025-251 **Moved by:** Councillor Gibbons
 Seconded by: Councillor Matheson

"That we host a Staff Appreciation Luncheon for presentation of the 2025 employee service awards with the date and location to be determined by Administration."
CARRIED

Resolution No. **Lumsden Valley Pizza - Request for Road Improvement and Parking Accommodations**
2025-252 **Moved by:** Councillor Holobetz
 Seconded by: Councillor Schindelka

"That we agree to table the request from Lumsden Valley Pizza for sidewalk modifications and parking accommodations."
CARRIED

Resolution No. **Lumsden Recreation Information Night - Support Request**
2025-253 **Moved by:** Councillor Holobetz
 Seconded by: Councillor Matheson

"That we agree to provide a budget of \$500 to assist with promotion of the Lumsden Recreation Information Night on August 27, 2025, being held at Centennial Hall; and,
That we request the organizers submit an event financial statement and return any unused funds, if any, to the municipality."
CARRIED

Bylaws

Resolution No. **Bylaw No. 2025-05 - Traffic**
2025-254 **Moved by:** Councillor Matheson
 Seconded by: Councillor Holobetz

"That Bylaw No.2025-05, being the Traffic Bylaw, be read a first time."
CARRIED

Resolution No. **Closed Session**
2025-255 **Moved by:** Councillor Holobetz
 Seconded by: Councillor Gibbons

"That we move into Closed Session at 8:43 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 8:58 pm, Council left the Closed Session and returned to the open meeting.


Resolution No. **Tax Concession Request**
2025-256 **Moved by:** Councillor Matheson
 Seconded by: Councillor Holobetz

"That we agree with the recommendation of the Planning and Economic Development Committee and deny the request for a commercial property tax abatement for a development on Lots 14-15, Block 4, Plan 8561; the Town recently supported Lumsden's commercial sector by removing the Commercial Mill Rate Factor, effective January 1, 2025, resulting in a mill rate of 7.315 rather than 10.240."
CARRIED

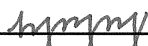
Resolution No. Adjournment
2025-257 **Moved by:** Councillor Holobetz

"That we adjourn the meeting at 8:59 pm."

CARRIED



Mayor



Chief Administrative Officer

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00164 - July 22, 2025 To Be Approved
For the Period Ended 2025-07-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASLPAV1	ASL Paving Ltd					
94	52501-52409	2025-07-05	2025-07-23	COR 12.5mm Fine Mix		125.55
ASSENV1	Assoc Enviro					
65	822661	2025-06-26	2025-07-23	Landfill Decom. to Jun 6/25		3,159.89
66	822619	2025-06-20	2025-07-23	Asset Mgmt Plan-GIS Training to Jun 6/25		4,200.00
96	822737	2025-07-14	2025-07-23	Asset Mgmt Plan-GIS Training/Build Asses		5,040.00
				Vendor Total:		12,399.89
ATSTRA1	ATS Traffic					
57	1230-50018551	2025-05-30	2025-07-23	James St Cross Walk Sign w\ Install		15,878.55
BADDAY1	Badger Daylighting LP					
40	2875812	2025-06-18	2025-07-23	80 2nd Ave-Hydrovac Service F		1,534.50
BEAKIR1	Beach, Kirsten					
105	SwimSession2	2025-06-04	2025-07-23	Refund - Swim Session 2		98.00
BRELIA1	Brennan, Liam					
38	Clothing 25-01	2025-06-30	2025-07-23	Clothing Allowance		160.93
51	Clothing 25-02	2025-06-30	2025-07-23	Clothing Allowance		377.38
				Vendor Total:		538.31
BRYAIM1	Bryck, Aimee					
26	Mileage-WhiteCi	2025-06-23	2025-07-23	Regional Planning Meeting White City-51k		29.11
BUHJOS1	Buhay, Joshua					
58	Cloth-2025-01	2025-06-27	2025-07-23	Clothing Allowance		199.76
BUTCHR	Butler, Christopher a/o Bree					
99	2025 Session 1	2025-07-07	2025-07-23	Jul 7-18, 2025 Pool Use - Thank you!!		800.00
CANOE1	Canoe					
50	PF-1051-45059	2025-07-03	2025-07-23	1941.50 Liters Diesel		2,445.58
CHEJENN1	Cheney, Jennifer					
76	LIB 2025-06	2025-06-30	2025-07-23	Library Afterschool Crafts 4 Hrs		52.00
CHELAN1	Cherry Lane Landscaping					
31	1315	2025-06-27	2025-07-23	South Park Tree Devel-50% Final-191 Trees		24,531.00
CLETEC1	Cleartech Industries Inc.					
11	INV1167465	2025-06-24	2025-07-23	WTP-Sod Hypochlor/Drums&Pallet Dep		5,938.59
29	CM399993	2025-05-16	2025-07-23	WTP - Credit - Drum Deposit x 5		-472.50
30	CM399990	2025-05-16	2025-07-23	WTP-Credit-Drum Deposit x 5, Pallet x		-514.50
52	CM403890	1 2025-06-24	2025-07-23	WTP-Credit-Drum Deposit x 5		-472.50
53	CM403889	2025-06-24	2025-07-23	WTP-Credit-Pallet x 2/Drum x 1		-178.50
				Vendor Total:		4,300.59
COIAMA1	Coinamatic Commercial Laundry					
70	SINV-47294	2025-06-09	2025-07-23	Campgroud-Washers-Replace Assy Controlx2		4,184.84

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DARMOR1 Darbellay, Morgan						
71	LIB 2025-06	2025-06-30	2025-07-23	Preschool Storytime 2 Hours - Jun		26.00
DUDCOM1 Dudley & Company						
64	45766	2025-06-27	2025-07-23	2024 Audit/Financial Stmt/MAER Report		23,421.00
FLYCRE1 Flying Creek Trees						
27	Spruce x 35	2025-06-20	2025-07-23	South Park - Spruce Trees x 35		11,922.75
GFLGRE1 GFL Green For Life						
42	LQ02887291	2025-06-27	2025-07-23	Oil & Container Pickup		324.09
43	SA0010526625	2025-06-30	2025-07-23	WWTP-Sludge Disposal - 8.11MT & Jul Rent		1,520.39
				Vendor Total:		1,844.48
GIBANN1 Gibbons, Anne						
33	Qtr 2 2025-Expe	2025-06-18	2025-07-23	Qtr 2 - Expenses - SUMA 460km		318.49
GRATIR1 Graham's Tire Service Ltd.						
54	0408866	2025-06-26	2025-07-23	U030 & U116 -Tire Repair/U055 - New Tire		403.74
55	0409488	2025-07-04	2025-07-23	U46 - Backhoe - Repair Tire		57.72
				Vendor Total:		461.46
HACH1 Hach Sales & Service Canada Lt						
5	386868	2025-06-20	2025-07-23	WWTP - Chemicals		2,312.87
7	387145	2025-06-25	2025-07-23	WWTP-Fibre Glass Water Filters		180.93
95	388557	2025-07-11	2025-07-23	WTP-Chemicals		145.41
				Vendor Total:		2,639.21
HORCOM1 Horizon Computer Solutions						
63	235010	2025-07-01	2025-07-23	Jul-Total Care Agre. 16 Users/Veeam		2,747.25
JDINDU1 JD Industrial Supplies						
10	00797677	2025-06-24	2025-07-23	Shop Supplies - Cut Off Wheel x 10		59.39
KATREI1 Kater, Reid						
97	IMO Donation	2025-07-11	2025-07-23	IMO A Kater-R Kater Wife-Beau Education		50.00
KELSOL1 Kelln Solar						
89	INV-002856	2025-07-11	2025-07-23	Dog Park - Labour To Install Lights		210.00
KLEPLU1 Klemppl Plumbing And Heating						
60	13605-1	2025-06-30	2025-07-23	RVP-Repair Ladies Sink Drain		456.99
LINCAN1 Linde Canada Inc.						
6	50529907	2025-06-24	2025-07-23	2-Cylinder 1yr Lease		514.43
LMR1 Last Mountain Railway						
93	1163	2025-07-10	2025-07-23	Track Maintenance - July		730.00

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LOGSEC1	Logixx Security Inc					
91	217496	2025-06-30	2025-07-23	Landfill Security - 84 Hrs - June		2,174.35
LORDIS1	Loraas Disposal South					
69	0008198960	2025-06-30	2025-07-23	Comm Recy&Waste/701 Recy & 7 Com-Jun		8,643.13
LUMSUP1	Lumsden Supermarket					
80	00507296	2025-06-20	2025-07-23	Recyle Center - Rat/Mouse Pellets		9.84
81	00574457	2025-06-05	2025-07-23	Shop - Insect Repellent		35.48
82	00500941	2025-06-03	2025-07-23	Office - Cleaning Supplies		11.11
83	00504166	2025-06-12	2025-07-23	WWTP- Cleaning Supplies		42.05
84	00503612	2025-06-10	2025-07-23	Shop - Coffee		75.54
85	00504163	2025-06-12	2025-07-23	Rec - School Students/Office-Febreeze		73.51
86	00508789	2025-06-24	2025-07-23	Office - Batteries		13.49
87	00575726	2025-06-12	2025-07-23	Hall - Ant Traps		3.71
88	00001031	2025-06-17	2025-07-23	Indigenous Day BBQ		186.04
				Vendor Total:		450.77
MAEJES1	Maekelburger, Jessica					
72	LIB 2025-06	2025-06-30	2025-07-23	Mother Goose Program-2 Hr-Jun		26.00
MARPET1	Marsollier Petroleum Ltd					
92	462548	2025-06-13	2025-07-23	Grease		249.26
MCEGIN1	McElroy, Gina					
36	Costco 003127	2025-07-04	2025-07-23	Office/Library/Hall-Cleaning Supplies		36.34
MERMON1	Merkosky, Monica					
24	Cell 2025-06	2025-06-23	2025-07-23	June Cell Reimbursement		114.42
METINC1	Metercor Inc.					
39	22784	2025-06-30	2025-07-23	Water Meter Replacement		3,427.25
NAYCAN1	NAYAX Canada Inc					
59	602065025	2025-06-30	2025-07-23	Bulk Water Service Fees June		31.34
NELGRA1	Nelson Granite Limited					
67	114266	2025-06-24	2025-07-23	Columbarium Plaque-Ulmer		656.25
102	114317	2025-07-15	2025-07-23	Columbarium Plaque - Burrows		656.25
				Vendor Total:		1,312.50
PARLON1	Parker, Loni					
90	ScarecrowRefund	2025-04-22	2025-07-23	Scarecrow - Vendor Refund		150.00
PROBUI1	Professional Building Inspecti					
56	25063031	2025-06-30	2025-07-23	Inspections x 4 - June		1,685.25
QUECIT3	Queen City Sewer Service					
25	36483	2025-06-19	2025-07-23	Jun 19 - Recycle Septic Pumpout		288.75
37	36594	2025-07-04	2025-07-23	RVP - Septic Pump Out		288.75

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Vendor Total:						577.50	
RETFOO1	Retro Food Bar						
79	Canada Day 2025	2025-07-03	2025-07-23	Museum - Canada Day Cupcakes		346.76	
SASHEA1	Saskatchewan Health Authority c/o						
13	3507349	2025-06-23	2025-07-23	300 James St N - Testing		23.00	
34	3507869	2025-06-30	2025-07-23	#8 River Park Campground Testing		23.00	
45	1202836	2025-06-27	2025-07-23	Downstream Russel Hill Rd - Testing		333.75	
46	1202837	2025-06-27	2025-07-23	Entering River Testing Qu'Appelle June		253.00	
78	3508431	2025-07-07	2025-07-23	200 River St - Testing		23.00	
101	3509009	2025-07-14	2025-07-23	200 River St - Testing		23.00	
Vendor Total:						678.75	
SASPUB1	Sask Public Safety Ag						
44	INV2033025261	2025-06-30	2025-07-23	LFD Radios Apr-Jun 2025		1,298.70	
SECKEY1	Security Key & Lock Service						
32	0000506353	2025-06-19	2025-07-23	Office - Mechanical Room Lock Repair		663.72	
SHAJAM1	Shaheen, Jamie						
75	LIB 2025-06	2025-06-30	2025-07-23	Preschool Storytime 2 Hrs - Jur		26.00	
SPOLOG1	Sportlogo						
68	6960	2025-06-13	2025-07-23	Town Jacket - 5 Ladies/2 Mens		560.00	
STAJUD1	Starkes Judy &/or Leroy						
98	2025 Session 1	2025-07-07	2025-07-23	Jul 7-18, 2025 Pool Use - Thank you!!		800.00	
STEALL1	Stelter, Allison B						
74	LIB 2025-06	2025-06-30	2025-07-23	Mother Goose Program 2 Hrs - Jun		26.00	
STRSHO1	The Stripe Shop						
48	85373	2025-06-26	2025-07-23	U116 & U016 - Vehicle Decals		192.60	
SUCOFF1	Success Office Systems						
77	INV457136	2025-07-08	2025-07-23	Apr 1 - Jun 30 Copies		42.49	
SUPPRO1	Superior Propane						
61	54147971	2025-06-25	2025-07-23	U120-Bulk Propane		156.84	
SWIKEM1	Swish-Kemsol						
1	R029668	2025-06-27	2025-07-23	Hall - Janitorial Supplies		134.87	
2	R029681	2025-06-27	2025-07-23	Office - Janitorial Supplies		201.32	
3	R029682	2025-06-27	2025-07-23	Library - Janitorial Supplies		256.63	
4	R029683	2025-06-27	2025-07-23	Hall - Janitorial Supplies		549.18	
62	R029736	2025-07-03	2025-07-23	Hall - Janitorial Supplies		161.86	
Vendor Total:						1,303.86	
THIT&C1	Thiele, Tim a/o Colleen						
100	2025 Session 1	2025-07-07	2025-07-23	Jul 7-18, 2025 Pool Use - Thank you!!		800.00	

 800.00


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Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
TOSTEC1 Toshiba Tec Canada Business Sol.						
22	AR5135305	2025-06-25	2025-07-23	Unit 5015 - May 27-Jun 26 Copies		195.19
23	AR5135304	2025-06-25	2025-07-23	Unit 5005 -May 29-Jun 28 Copies		196.65
Vendor Total:						391.84
TOWLUM1 Town Of Lumsden (Cash Acct)						
14	Lions Wsh-Q2-25	2025-06-30	2025-07-23	2nd Qtr Lions Washroom W/S		329.25
15	RVP-Q2-25	2025-06-30	2025-07-23	2nd Qtr RVP - Water		3,216.07
16	DewDrop-Q2-25	2025-06-30	2025-07-23	2ndt Qtr Dew Drop In - W/S		356.93
17	Musem Q2-25	2025-06-30	2025-07-23	2nd Qtr Historical Musem - W/S		329.25
18	MunOffice-Q2-25	2025-06-30	2025-07-23	2nd Qtr Municipal Office - W/S		329.25
19	Fire/Shop-Q2-25	2025-06-30	2025-07-23	2nd Qtr Fire Hall & Shop W/S		329.25
20	CentHall-Q2-25	2025-06-30	2025-07-23	2nd Qtr Centennial Hall - W/S		329.25
21	Libr/Leg Q2-25	2025-06-30	2025-07-23	2nd Qtr Library - W/S		346.41
Vendor Total:						5,565.66
TOWWYN1 Town of Wynyard						
35	TravelodgeInv	2025-06-06	2025-07-23	UMAAS Convention-50% Hotel Room Jun 3-6		194.88
TRALAN1 Tractorland (Regina)						
47	P1226903	2025-07-07	2025-07-23	U71-Land Pride Mower - O Ring		11.46
49	P1213503	2025-06-26	2025-07-23	U71-Land Pride Mower-Mower&Wash Blades		683.84
Vendor Total:						695.30
WASWAT1 Waste n Watertech						
41	KP19-05H	2025-06-26	2025-07-23	WWTP - Labour Repair Pump/Impeller/Motor		5,722.66
WATSOL1 Watermark Solutions Limited						
28	INV20250045	2025-06-19	2025-07-23	Schandre Leak Detection		6,720.00
WOLCOL1 Wolf, Colleen						
73	LIB 2025-06	2025-06-30	2025-07-23	Afterschool Craft Program 4 Hrs - Jun		52.00
WOLMEC1 Wolseley Mechanical Group						
8	56347	2025-06-19	2025-07-23	Sewer-Manhole Cover & Frame x 2		2,874.90
9	56346	2025-06-19	2025-07-23	Service Line Repairs - 6" Couplings x 2		3,056.74
12	56348	2025-06-19	2025-07-23	Service Line Repair Materials		137.64
103	7357371	2025-07-15	2025-07-23	Credit - Hydrant Supplies Price Adjust		-1,220.75
Vendor Total:						4,848.53
WOOTYL1 Wood, Tylor						
104	CLOTH 2025-01	2025-07-16	2025-07-23	Clothing Allowance		164.22
Total for Batch:						162,648.05



Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
MALTRI1	Malinowski, Trinton						
1	DepositRefund	2025-06-21	2025-06-30	Hall Damage Deposit Refund -		500.00	
ULMDIA1	Ulmer, Dianne						
2	CemeteryRefund	2025-06-24	2025-06-30	Cemetery Plot Refund - Res 20		800.00	
WAGPAT1	Wagman, Patrice						
3	CemeteryRefund	2025-06-24	2025-06-30	Cemetery Plot Refund - Res # 1		500.00	
					Total for Batch:	1,800.00	

Invoices Printed: 3

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00167 - River Park Deposit Refund
For the Period Ended 2025-07-31

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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
PENLYN1	Penner, Lyndsay						
1	DepositRefund	2025-06-28	2025-07-04	Riverpark Deposit Refund - Jur		120.00	
Total for Batch:						<u>120.00</u>	

Invoices Printed: 1

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00163 - July 22, 2025 Preauthorized
For the Period Ended 2025-07-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
MEPP	MEPP						
4	MEPP-2025-06-21	2025-06-21	2025-07-11	Pension Contribution Jun 21		11,744.82	
MINFINED	Minister of Finance -Education						
8	EPT 2025-06	2025-06-30	2025-07-11	Education Taxes Remittance Ju		533,722.60	
RECGEN1	Receiver General (Acct #1)						
5	RP1-2025-06-21	2025-06-21	2025-07-11	Income Tax/CPP/EI/CPP2 - Jun		23,196.06	
RECGEN2	Receiver General (Acct #2)						
6	RP2-2025-06-21	2025-06-21	2025-07-11	Income Tax/CPP/EI - Jun 21		1,509.97	
RECGEN3	Receiver General (Acct #3)						
7	Qtr 2 2025	2025-06-30	2025-07-11	Income Tax/CPP-Council Qtr 2		3,814.41	
SASPOW1	SaskPower Consol.						
9	SkPower 2025-06	2025-07-07	2025-07-11	SK Power - June		11,483.17	
SASTEL1	SaskTel						
1	SkTel-2025-06	2025-06-28	2025-07-11	Phones-Internet-LFD Alarm Jur		1,192.77	
SASTEL2	SaskTel - Acct 9711865-1						
2	Off Phone 25-06	2025-06-28	2025-07-11	Office Phones & Alarm-911 Chi		427.28	
SECMON1	SecurTek Monitoring Services						
3	INV2020650	2025-06-03	2025-07-11	Office Alarm June		55.45	
10	INV2078654	2025-07-03	2025-07-11	Office Alarm July		55.45	
Vendor Total:						110.90	
Total for Batch:						587,201.98	

Invoices Printed: 10



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00171 - July 22, 2025 Preauthorized-2
For the Period Ended 2025-07-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
HOMDEP1	Home Depot, The						
5	5013444	2025-05-25	2025-07-18	PW - Marking Paint		126.14	
6	4023212	2025-05-27	2025-07-18	Manhole Repair		28.82	
7	8632125	2025-06-02	2025-07-18	Shop - WD40/U160 - Fuel		171.92	
8	5024519	2025-06-05	2025-07-18	PW - Shop Supplies		125.30	
9	9025313	2025-06-11	2025-07-18	PW - Concrete x 8		83.29	
					Vendor Total:	535.47	
MEPP	MEPP						
2	MEPP-2025-07-05	2025-07-05	2025-07-18	Pension Contribution Jul 5		11,664.30	
RECGEN1	Receiver General (Acct #1)						
3	RP1-2025-07-05	2025-07-05	2025-07-18	Income Tax/CPP/EI/CPP2 - Jul 5		22,941.51	
RECGEN2	Receiver General (Acct #2)						
4	RP2-2025-07-05	2025-07-05	2025-07-18	Income Tax/CPP/EI - Jul 5		1,470.29	
SASENG1	SaskEnergy						
1	SKENG-2025-06	2025-07-04	2025-07-18	Energy Billing June		1,132.77	
					Total for Batch:	37,744.34	

Invoices Printed: 9

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Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott					
1	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
BARVER1	Barber, Verne					
7	Cell 2025-Qt-02	2025-06-30	2025-06-30	Cell Allowance - Quarter 2		165.00
BEAGER1	Beaurivage, Germain					
9	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		55.00
BOGRAN1	Bogdan, Randy					
12	RVP 2025-06	2025-06-20	2025-06-30	RVP Jun Contract Incl Cell & C		2,758.00
BUHJOS1	Buhay, Joshua					
2	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
DANCOR1	Danyliw, Cory					
3	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
KATREI1	Kater, Reid					
10	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
MCEGIN1	McElroy, Gina					
6	Janitor 2025-06	2025-06-30	2025-06-30	Hall/Library/Office Clean June		2,230.07
ROBJAK1	Robertson, Jake					
11	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
STRKEL1	Strickland, Kelly					
4	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00
STRKRY1	Strong, Krystal					
8	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		55.00
WHILAN1	Whitteron, Lance					
5	Cell 2025-06	2025-06-30	2025-06-30	Cell Allowance - June		30.00

Total for Batch:

5,473.07

Invoices Printed: 12



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2025-07-18 11:40 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00172 - June 2025 Esso Mobil
For the Period Ended 2025-07-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ESSMOB1	Esso Mobil					
1	105998938	2025-07-08	2025-07-18	1262.75 Liters Gas - June Vehi		1,650.82
Total for Batch:						<u>1,650.82</u>

Invoices Printed: 1

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00165 - June 2025 RBC Visa Statements
For the Period Ended 2025-07-31

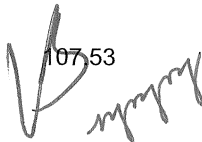
Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
VISA-GB	Royal Bank Visa - Gerry						
1	Statement 25-06	2025-06-27	2025-07-11	Visa Statement June		90.99	
VISA-JC	Royal Bank Visa - Jeff						
2	Statement 25-06	2025-06-27	2025-07-11	Visa Statement June		5,310.86	
VISA-MM	Royal Bank VISA - Merkosky						
3	Statement 25-06	2025-06-27	2025-07-11	Visa Statement June		1,473.26	
VISA-KS	Royal Bank VISA - Krystal						
4	Statement 25-06	2025-06-27	2025-07-11	Visa Statement June		2,385.52	
Total for Batch:						<u>9,260.63</u>	

Invoices Printed: 4

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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00166 - June 2025 RBC Visa Transactions
For the Period Ended 2025-07-31

Vendor #	Name					
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
REGBAT1	Regina Battery Depot Ltd.					
1	RBA-ST7-0011268	2025-06-06	2025-07-11	WTP - UPS Battery/U014 - Battery		246.36
CANTIR1	Canadian Tire #275					
2	290/015618	2025-06-06	2025-07-11	U017 - Light Bulbs		19.96
REGBAT1	Regina Battery Depot Ltd.					
3	RBA-ST7-0011270	2025-06-09	2025-07-11	U014 - Battery Return		-175.33
BADMET1	Badger Meter					
4	80196671	2025-05-29	2025-07-11	Water Meter Data May		555.14
WORSAF1	Worksite Safety Compliance Centre					
5	169772485	2025-06-17	2025-07-11	Training - WHIMIS x 1		26.20
6	169772492	2025-06-17	2025-07-11	Training - WHIMIS x 9		216.88
ACTTRA1	Action Training Systems					
7	23101	2025-06-17	2025-07-11	FD Training		2,232.04
LUMHOT2	Lumsden Hotel & Steak Pit					
8	3503/050789	2025-06-21	2025-07-11	FD - Lunch for Hazmat Training		280.83
ARDSTE1	Ardel Steel					
9	RSO-132280	2025-06-23	2025-07-11	The Country Park - Irrigation Pump Pad		221.99
KNIARC2	Knight Archer Insurance					
10	180 NXN-U016-25	2025-06-25	2025-07-11	U016-New-Plates 180 NXN - 2025 Ford		1,777.78
HOMDEP1	Home Depot, The					
11	72450006059133	2025-05-30	2025-07-11	CHall - Replace Exterior Tap		18.56
AMAZON1	Amazon.com.ca,Inc					
12	702-8867157	2025-06-02	2025-07-11	Lions Park - Soccer Net Replacement x 2		221.70
JANDOU1	Jane Doughs Bakehouse					
13	117683	2025-06-02	2025-07-11	Meeting with Lumsden Element		15.68
PAIPAR1	The Painted Parasol					
14	220000080686	2025-06-02	2025-07-11	Senior Night Prize		100.12
PATHEA1	Pattison Health					
15	32452-P01	2025-06-09	2025-07-11	Office Supplies - Chair Back Support		77.00
SUPOFF2	Supreme Office Supplies & Furnitu					
16	70281118-01Visa	2025-06-10	2025-07-11	Office - Stationary Supplies		53.84
GARSHO1	The Garden Shop					
17	013213/052062	2025-06-11	2025-07-11	Office Flower Pots		92.02
HOMDEP1	Home Depot, The					
18	053814/5014563	2025-06-05	2025-07-11	RVP - Bridge Repair & Furnace		107.53



Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
WATPLA1	Waterplay Solutions Corp						
19	QUO-14387	2025-06-04	2025-07-11	RVP - Spray Pad Repair		616.84	
HOMDEP1	Home Depot, The						
20	72450000351189	2025-06-13	2025-07-11	Lions Park - Soccer Net Supplies		144.45	
ZOOM1	Zoom Video Communications Inc						
21	INV310952297	2025-06-25	2025-07-11	Zoom - Jun 25-Jul 24, 2025		25.52	
MICROS1	Microsoft Corporation						
22	Jun 25 Def&Bus	2025-06-02	2025-07-11	Microsoft Defender & Bus Basic-Jun		417.49	
23	Jun 25 Inv	2025-06-02	2025-07-11	Microsoft Bus Standard June		339.66	
SMAEVE1	Smart Events International						
24	24522	2025-06-09	2025-07-11	Executive Assistant Bootcamp 2025-Strong		612.88	
STAPLE1	Staples - ONLINE						
25	43239527	2025-06-10	2025-07-11	Office Supplies		105.31	
LUMHOT2	Lumsden Hotel & Steak Pit						
26	053836	2025-06-11	2025-07-11	Scarecrow Festival Committee		354.87	
STAPLE1	Staples - ONLINE						
27	43239527-01	2025-06-12	2025-07-11	Office Supplies		113.02	
SPLTOP1	Splashtop Inc.						
28	Jun, 25	2025-06-15	2025-07-11	Remote Support June		63.90	
ADOINC1	Adobe Inc						
29	Adobe 25-06	2025-06-18	2025-07-11	Comm Cord & Office Adobe Lic Jun18-Jul17		378.39	
Total for Batch:						9,260.63	

Invoices Printed: 29

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Department : All
Payroll group: Bi-Weekly RP0001
El group: All
For period end dates: Jun 21, 2025 to Jun 21, 2025

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	\$1864.25
112	Beaurivage, Germain Ernest	\$2355.71
450	Brennan, Liam J	\$1674.47
118	Bryck, Aimee R.	\$2420.31
119	Buhay, Joshua	\$1773.06
111	Carey, Jeff	\$2407.68
115	Danyliw, Cory D	\$1367.13
126	Donahue, Denise G	\$2189.42
103	Exner, Chris F	\$1794.89
102	Haresign, Ryan Christopher	\$2404.38
133	Kater, Reid	\$1462.41
132	Kozak, Amy	\$1306.58
124	Kurtz, Kristy	\$1428.36
128	Lovelace, Crystal	\$1374.17
101	Merkosky, Monica Marie	\$3213.18
313	Neufeld, Denine E	\$1331.86
106	Riemer, Alyssa C	\$1365.75
116	Strickland, Kelly	\$1512.41
110	Strong, Krystal D	\$1890.43
117	Whitteron, Lance	\$1706.37
122	Wood, Tylor	\$1900.02
Report totals: # of Employees: 21		\$38742.84
# of Records: 21		



Net pay

Town of Lumsden

Page 1

Department : All
Payroll group: Bi Weekly RP0002
EI group: All
For period end dates: Jun 21, 2025 to Jun 21, 2025

Employee No.	Employee name	Net pay
312	Knowles, Carly	\$1112.34
315	Kozak, Danika G	\$1278.42
310	Lees, Maya	\$1254.98
300	Luboya, Papin Mukendi	\$216.47
320	Martin, Simon	\$1181.24
301	Robertson, Jake Wesley	\$1336.84
Report totals: # of Employees: 6		\$6380.29
# of Records: 6		



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Town of Lumsden
Invoice Edit List - Condensed
Batch # 2025-00169 - July 22, 2025 A. Gibbons Library
For the Period Ended 2025-07-31

Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
GIBANN1	Gibbons, Anne						
1	LIB-2025-06	2025-06-30	2025-07-08	Preschool Storytime 2 Hrs - Jun		26.00	
Total for Batch:						<u>26.00</u>	

Invoices Printed: 1





TOWN OF LUMSDEN

Title: **Facility Rental Discount Policy**

Effective: July 22, 2025 (Resolution No. 2025-247)

Amended:

Purpose:

To provide administration with discretion in approving requests for discounted rental rates for facilities under specific circumstances.

Definitions:

Administration: The CAO or Community Coordinator of the Town of Lumsden or his/her designate(s).

Facility: a place or amenity owned and operated by the Town of Lumsden.

Organization: an organized body of people with a particular purpose, such as a business, society, association, group, etc. that has requested a facility rental discount.

Policy:

Administration may approve discounted facility rental rates on a case-by-case basis, taking into account the nature of the event, the requesting organization, and the benefit to the community and the renting organization.

Scope:

This policy applies to all facilities owned and managed by the Town of Lumsden.

Guidelines:

1. Eligibility for Discount Consideration

Discounted rates may be considered for:

- Non-profit organizations
- Government or educational institutions
- Community-based groups or events with a public benefit

2. Administrative Discretion

- The CAO, Community Coordinator, or designated administrative official has the authority to approve or deny discounted rates.
- The discount amount and terms are determined at the discretion of the approving authority.
- Discounts may include percentage reductions, fee waivers, or other negotiated arrangements.

3. Documentation and Record-Keeping

- All approved discounts must be documented in writing, including justification and approval signature.
- A record of all discounted rentals shall be maintained for review and auditing purposes.

- The Director of Finance will be made aware of all approved discounts.
- 4. **Review and Oversight**
 - This policy will be reviewed annually at the first meeting of the Group 1 Committee, to ensure fairness and alignment with organizational objectives.
 - Administration may adjust or revoke discount privileges if misuse is identified.





TOWN OF LUMSDEN
POLICY

Title: Lumsden High School Scholarship

Effective: July 22, 2025 (Resolution 2025-248)

Amended:

Background:

In 2007, Council of the Town of Lumsden established an educational scholarship for students residing in the Town of Lumsden. The Scholarship is intended for graduates of the Lumsden High School who are proceeding to a post-secondary institution.

Purpose:

To provide financial assistance to an eligible graduate of the Lumsden High School based on academic merit, financial need, and community involvement.

Policy:

Eligibility Criteria:

Applicants must meet the following requirements:

1. Must have completed grade 12 within a year of application for this scholarship.
2. Be enrolled or accepted in an accredited post-secondary institution.
3. Must have been involved in community activities, on a voluntary basis.
4. Must reside in the Town of Lumsden.

Application Process:

1. Submit the required application to the Lumsden High School by the deadline.

Selection Process:

1. The Awards Committee of the Lumsden High School may determine the successful candidate of this scholarship, based on the eligibility criteria.

Award Distribution:

1. The Town of Lumsden will provide scholarship funds to the Lumsden High School.
2. The Lumsden High School Awards Committee will hold the cash value of the award in trust until the recipient has provided a tuition receipt from an accredited post-secondary institution.
3. The award will be presented by a representative of the Town of Lumsden, during graduation ceremonies organized by the Lumsden High School.

Frequency of Award:

1. The Town of Lumsden will provide this scholarship annually to the Lumsden High School.

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