

# Town of Lumsden Meeting Minutes

Regular Council Meeting August 12, 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 12, 2025 at 6:31 pm.

#### Present:

Mayor: Verne Barber

Councillors: Anne Gibbons (via Zoom), Trevor Haubrich, Wes Holobetz (via Zoom),

Lesia Matheson, Ryan Schindelka, Adam Tropin Chief Administrative Officer: Monica M. Merkosky

Director of Finance: Ryan Haresign (Attended via Zoom from 6:31 pm to 6:57 pm)
Director of Planning and Development: Aimee Bryck (Attended via Zoom from 6:31

pm to 8:02 pm)

Public Works Superintendent: Jeff Carey (Attended from 6:31 pm - 6:40 pm)

### Absent:

Assistant Chief Administrative Officer: Krystal Strong

"We are honoured to acknowledge that we are gathered today on Treaty 4 territory, the traditional lands of the Cree, Saulteaux, Dakota, Nakota, Lakota, and on the homeland of the Métis. The Town of Lumsden recognizes the harms of the past and is committed to working together in the spirit of cooperation and reconciliation."

Resolution No.

Additions to Agenda (subject to majority vote of council)

2025-258 **Moved by:** Councillor Matheson

Seconded by: Councillor Schindelka

"That we agree to add the following item to the agenda under Closed Session

20.2:

KBG-RG-01194-2023."

**CARRIED** 

Resolution No.

**Approval of Agenda** 

2025-259 **Moved by:** Councillor Gibbons

Seconded by: Councillor Holobetz

"That we approve the agenda as amended."

**CARRIED** 

## **Declaration of Conflict of Interest**

There were no Declarations of Conflict of Interest.

Resolution No.

**Public Works Reports** 

2025-260

Moved by: Councillor Tropin

Seconded by: Councillor Holobetz

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

CARRIED

Resolution No.

Wastewater Treatment Plant - Mechanical Plant Compliance Inspection

2025-261

**Moved by:** Councillor Schindelka **Seconded by:** Councillor Haubrich

"That we accept the July 17, 2025, Mechanical Plant Compliance Inspection Report

(Wastewater Treatment Plant), as prepared by the Water Security Agency."

**CARRIED** 

**CARRIED** 

Superintendent Jeff Carey left for the remainder of the meeting at 6:40 pm

**Financial Reports** 

Resolution No.

2025-262

Bank Reconciliations - July 31, 2025 Moved by: Councillor Matheson

Seconded by: Councillor Gibbons

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

CARRIED

**Account for Approval** 

Resolution No.

2025-263

List of Accounts - August 12, 2025 Moved by: Councillor Schindelka Seconded by: Councillor Matheson

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

payment."

**Adoption of Minutes** 

Resolution No.

July 22, 2025 - Regular Council Meeting

2025-264

**Moved by:** Councillor Gibbons **Seconded by:** Councillor Holobetz

"That the minutes of the July 22, 2025 - Regular Council Meeting be approved, as circulated."

CARRIED

Resolution No.

**Communications** 

2025-265

**Moved by:** Councillor Haubrich **Seconded by:** Councillor Tropin

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

a. Central Area Transportation Planning Committee - Minutes of March 26, 2025

and Reports

b. Miscellaneous."

**CARRIED** 

**Reports of Administration** 

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 6:57 pm.

Resolution No.

**Council Update** 

2025-266

**Moved by:** Councillor Matheson **Seconded by:** Councillor Haubrich

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

**CARRIED** 

Resolution No.

**Closed Session** 

2025-267

Moved by: Councillor Matheson Seconded by: Councillor Tropin

"That we move into Closed Session at 7:30 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 7:47 pm, Council left the Closed Session and returned to the open meeting.

Hund

## **New Business**

Resolution No.

Ministry of Highways - Sign Corridor License Renewal

2025-268

Moved by: Councillor Haubrich Seconded by: Councillor Schindelka

"That we renew the Sign Corridor License with the Ministry of Highways for land legally described as Plan 60R20101 in the SW 35-19-21-W2 for a term expiring April 30, 2030."

CARRIED

#### **Bylaws**

Resolution No.

Bylaw No. 2025-05 - Traffic Bylaw - 2nd Reading

2025-269

Moved by: Councillor Holobetz Seconded by: Councillor Gibbons

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

Resolution No.

Bylaw No. 2025-05 - Traffic Bylaw - 3rd Reading

2025-270

Moved by: Councillor Matheson

Seconded by: Councillor Tropin

"That Bylaw No. 2025-05, being the Traffic Bylaw, be read a third time, adopted, signed, and sealed."

Director of Planning and Development Aimee Bryck departed for the remainder of the meeting at 8:02 pm.

**Resolution No.** 

**Closed Session** 

2025-271

**Moved by:** Councillor Haubrich **Seconded by:** Councillor Matheson

"That we move into Closed Session at 8:02 pm for the purpose of discussing strategic planning as allowed pursuant to Section 120 of *The Municipalities Act*, with the Chief Administrative Officer to be included in the session." **CARRIED** 

**Rise from Closed Session** 

At 8:17 pm, Council left the Closed Session and returned to the open meeting.

Resolution No.

<u>Adjournment</u>

2025-272

Moved by: Councillor Matheson

"That we adjourn the meeting at 8:18 pm."

**CARRIED** 

Mayor

**Chief Administrative Officer** 

Date Printed

## Town of Lumsden

Invoice Edit List - Condensed
Batch # 2025-00179 - August 12, 2025 To Be Approved For the Period Ended 2025-08-31

Page 1

2025-08-07 2:20 PM

Vendor#	Name					
Tr#	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ALSSAL1	Alsport Sales Ltd.	<del></del>				
15	140879		2025-08-13	Parks - Whipper Line	•	110.99
ASSENV1	Assoc Enviro					
2	822758	2025-07-17	2025-08-13	Transfer Station Enviro Plan to	. Jul 4/25	3,549.27
3	822757			Landfill 2025 GWM Report to		4,793.92
Ū	OLL! O!	2020 07 17	2020 00 10	Landin 2020 OVVIII (oportio)	Vendor Total:	8,343.19
ATLSEW1	Atlas Sewer Servi					
14	83140-1	2025-07-18	2025-08-13	RVP - Sewer Line Block Cable	ed	453.99
ATSTRA1	ATS Traffic					
12	1230-50018857	2025-07-17	2025-08-13	Street Signs - Post/Brackets/P	arking Sig	400.16
13	1230-50018859			Orange Cones x 12		419.05
					Vendor Total:	819.21
BARROB1	Barkley, Robert					
24	RVP Refund	2025-07-28	2025-08-13	RVP - Campground Refund 5	Dave	182.15
24	TVF Relatio	2023-07-20	2020-00-13	NVF - Campground Relund 5	Days	102.13
CANOE1	Canoe					
29	PF-1053-45061	2025-07-24	2025-08-13	1465.60 Liters Diesel		1,833.19
COLROC1	Coleman, Rocky					
8	Inspections	2025-05-07	2025-08-13	Inspections-Restaurants/Scho	ol & Permit	76.41
9	InspectFawnRidg			Inspect Fawn Ridge-Encroach		125,47
_					Vendor Total:	201.88
FISDIL1	Fisher, Dillon					
31	First Aid/CPR	2025-07-31	2025-08-13	Fire Dept-First Aid CPR-C & A	FD Course	166.50
01	11100711070111	2020 07 01	2020 00 10	The Bept Free Aug of the days	LD 004/00	100.00
GRACAN1	Grainger Canada					
11	9579652323	2025-07-21	2025-08-13	WTP - Gloves x 10 Boxes		270.96
JDINDU1	JD Industrial Sup	nlies				
40	00800522		2025-08-13	U160-Blade/Shop Supplies		102.07
KNIARC2	Knight Archer Ins			•		
19	945 NCX-2025 PI	2025-08-01	2025-08-13	U18-2021 Ford Escape Plates	1	1,439.64
LASMOU4	Last Mountain Co	ncrete Produ	ıct			
30	4887	2025-07-31	2025-08-13	Library - Concrete for Front St	eps	807.12
I IIMDEWA	Lumsden Dew Dro	on In		,		
10	SeniorBusTrip25	-	2025-08-13	Senior Bus Trip 2025		1,000.00
10	OSTROLDUS HIPZO	~0~0 ·01 -22	#0#0-00-10	Comor Edo Trip 2020		1,000.00
LUMDUC1	Lumsden Duck De	-				
34	2025 KnightArch			Duck Derby Don - Knight Arch		250.00
35	2025 Conexus			Duck Derby Don - Conexus Ci		750.00
36	2025 Northgate	2025-07-10	2025-08-13	Duck Derby Don - Northgate D		1,500.00
					Vendor Total:	2,500.00

Date Printed 2025-08-07 2:20 PM

## Town of Lumsden

## Invoice Edit List - Condensed Batch # 2025-00179 - August 12, 2025 To Be Approved For the Period Ended 2025-08-31

Page 2

Vendor#	Name					
Tr#	Invoice #	Date	Due Date	Reference	PO#	Invoice Amount
LUMSPO1	Lumsden Sports (	Centre				
37	IcePlantQ2/2025	2025-06-30	2025-08-13	2nd Quarter W/S - Ice Plant		414.45
38	Rinks Q2/2025	2025-06-30	2025-08-13	2nd Quarter W/S - Both Rinks		3,672.06
					Vendor Total:	4,086.51
•	Merkosky, Monica					
1	Cell 2025-07	2025-07-23	2025-08-13	July Cell Reimbursement		114.42
MINIOODA	N	.4!				
MINCOR1	Ministry of Correct		2025 00 12	2025 Policing (1,800 pop)		176,238.58
43	RP-2025-418	2025-07-01	2025-06-15	2025 Policing (1,800 pop)		170,230.30
NORTRE1	Northern Tree Co	mnany Inc				
25	123452L	2025-07-29	2025-08-13	Pruning Trees/Tree Removal 14.	25Hrs	4,574.25
20	1201022	2020 0. 20	2020 00 10	. raiming recording to		•
QUECIT3	Queen City Sewer	Service				
4	36742	2025-07-17	2025-08-13	RVP - Septic Pump Out		288.75
44	36848	2025-07-31		RVP - Septic Pump Out		288.75
					Vendor Total:	577.50
RAIBRA1	Raiwet, Braeden					
32	First Aid CPR	2025-07-31		Fire Dept-First Aid CPR-C &		166.50
33	166984525432	2025-07-24	2025-08-13	Fire Dept-IFSTA Essentials 7-Ex		27.74
					Vendor Total:	194.24
04011544	Ozakatah awan Ha	عاديه عاديه				
SASHEA1 6	Saskatchewan He 3509599		-	200 River St - Testing		23.00
17	3509973			45 Broad St - Testing		23.00
18	3509974			45 Broad St - Testing		23.00
27	3510116			350 Ross St - Testing		23.00
28	2211225			Dodd's Pumphouse - Pool - Test	ina	23.00
45	3510805			#24 River Park Campground Tes	<del>-</del>	23.00
	00.000				Vendor Total:	138.00
SENFER1	Senft, Ferne					
23	2025 Assessment	2025-07-25	2025-08-13	BOR - Working on 11 Appeals		275.00
	Sportlogo					040.00
26	6963	2025-07-30	2025-08-13	12 Swim Shirts		240.00
CVAUVCERA	Cuich Komool					
SWIKEM1	Swish-Kemsol R030020	2025-07-22	2025-08-13	RVP - Toilet Paper x 4		310.58
5	K030020	2025-07-22	2020-00-13	TOTAL Aper X 4		010.00
TOSTEC1	Toshiba Tec Cana	ada Business	Sol.			
21	AR5154131			Unit 5005 -Jun 29-Jul 28 Copies		218.97
22	AR5154132			Unit 5015 - Jun 27-Jul 26 Copies	3	191.74
-				·	Vendor Total:	410.71
				•		
UMAAS1	UMAAS					
7	Conv- Fall 2025	2025-08-01	2025-08-13	UMAAS Fall Workshop - Merkos	ky & Strong	210.00



## Town of Lumsden

Date Printed 2025-08-07 2:20 PM Invoice Edit List - Condensed
Batch # 2025-00179 - August 12, 2025 To Be Approved For the Period Ended 2025-08-31

Page 3

Vendor#	Name					
Tr#	Invoice #	Date	<b>Due Date</b>	Reference	PO#	Invoice Amount
WAPCON1	Wappel Constru	ction Co. Ltd.				
16	25-0313	2025-07-16	2025-08-13	2nd Ave-Lake St to Co	olbourne - Sidewalk	3,724.35
42	25-0351	2025-07-24	2025-08-13	Sidewalks 2nd Ave - C	Concrete 32 MPA	5,214.09
					Vendor Total:	8,938.44
WEJ&M1	Zmetana, Jeff &	or Monika				
20	St.Light-2025	2025-08-01	2025-08-13	2025 - St. Light Reimb	pursement	30.00
					Total for Batch:	214,569.12

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## Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00173 - August 12, 2025 Preauthorized-1

For the Period Ended 2025-07-31

Page 1

Vendor#	Name					
Tr#	Invoice#	Date	Due Date	Reference	PO#	Invoice Amount
HOMDEP1	Home Depot, The					
4	7026816	2025-06-23	2025-07-31	Dog Park - 2x10x14		180.86
5	3611803	2025-07-17	2025-07-31	Garbage Bins x 3/Spray Paint >	2	330.64
					Vendor Total:	511.50
MEPP	MEPP					
8	MEPP-2025-07-19	2025-07-19	2025-07-31	Pension Contribution Jul 19	•	11,292.00
MINFIN2	Minister of Finance	e PST				
3	Qtr 2 2025 PST	2025-06-30	2025-07-31	2025 Qtr 2 PST Remittance		715.59
SASTEL1	SaskTel			•		
6	SkTel-2025-07	2025-07-28	2025-07-31	Phones-Internet-LFD Alarm Jul		1,192.30
SASTEL2	SaskTel - Acct 97	11865-1				
7	Off Phone 25-07	2025-07-28	2025-07-31	Office Phones & Alarm-911 Chi	rg	427.28
SASTEL3	SaskTel Mobility	Cellular				
1	Cell 2025-07-16	2025-07-16	2025-07-31	2025 Cellular Plans Jul 16		550.36
SUMA2	SUMA - Group Ins	Premiums				
2	Grp ins 2025-08	2025-07-15	2025-07-31	Suma Ben - August	•	10,766.01
					Total for Batch:	25,455.04
						******



# Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00184 - August 12, 2025 Preauthorized - 2

2025-08-01 12:37 PM

Date Printed

For the Period Ended 2025-07-31

Page 1

Vendor#	Name					
Tr#	Invoice#	Date	Due Date	Reference	P0#	Invoice Amount
RECGEN1	Receiver General	(Acct #1)				
3	RP1-2025-07-19	2025-07-19	2025-07-31	Income Tax/CPP/EI/CPP2 - Jul	19	21,739.74
RECGEN2	Receiver General	(Acct #2)				
2	RP2-2025-07-19	2025-07-19	2025-07-31	Income Tax/CPP/EI - Jul 19		1,783.99
RECGEN3	Receiver General	(Acct #3)				
1	RP3-2025-07-31	2025-07-31	2025-07-31	Income Tax/CPP-Council July		143.74
					Total for Batch:	23,667.47

# Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00186 - August 12, 2025 Preauthorized - 3

Date Printed 2025-08-07 2:21 PM

For the Period Ended 2025-08-31

Page 1

Vendor # Tr #	Name Invoice#	Date	Due Date	Reference	PO#	Invoice Amount
MINFINED	Minister of Finan	ce -Education				
1	EPT 2025-07	2025-07-31	2025-08-08	Education Taxes Remittance	July	62,239.08
					Total for Batch:	62,239.08

Date Printed

# Town of Lumsden

2025-07-28 1:52 PM

Invoice Edit List - Condensed Batch # 2025-00178 - July 2025 Cell Allowance & Cleaning For the Period Ended 2025-07-31

Page 1

Tr #   Invoice # Date   Due Date   Reference   PO #   Invoice Amount	Vendor#	Name					
1         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           BEAGER1 9 Cell 2025-07 2025-07-22         2025-07-22         2025-07-31         Cell Allowance - July         55.00           BOGRAN1 12 RVP 2025-07 2025-07 2025-07-22         2025-07-22         2025-07-31         RVP Jul Contract Incl Cell & Car Allowan         2,758.00           BUHJOS1 Buhay Joshua 2 Cell 2025-07 2025-07-22         2025-07-22         2025-07-31         Cell Allowance - July         30.00           DANCOR1 Danyliw, Cory 3 Cell 2025-07 2025-07-22         2025-07-31         Cell Allowance - July         30.00           KATREI1 Cell 2025-07 2025-07 2025-07-22         2025-07-31         Cell Allowance - July - 4 Days         4.00           MCEGIN1 Cell 2025-07 2025-07-22         2025-07-22         2025-07-31         Cell Allowance - July - 4 Days         4.00           STRKEL1 Cell 2025-07 2025-07-22         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKEY1 Strong, Krystal 8 Cell 2025-07 2025-07-22         2025-07-32         2025-07-31         Cell Allowance - July         30.00           STRKRY1 Strong, Krystal 8 Cell 2025-07 2025-07-22         2025-07-22         2025-07-31         Cell Allowance - July         55.00           WHILAN1 Whitteron, Lance 5 Cell 2025-07 2025-07-22         2025-07-22 <t< td=""><td></td><td></td><td>Date</td><td>Due Date</td><td>Reference</td><td>P0 #</td><td>Invoice Amount</td></t<>			Date	Due Date	Reference	P0 #	Invoice Amount
9         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         55.00           BOGRAN1 12 RVP 2025-07 12 RVP 2025-07         2025-07-22         2025-07-31         RVP Jul Contract Incl Cell & Car Allowan         2,758.00           BUHJOS1 2 Cell 2025-07 2 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           DANCOR1 2 Danyliw, Cory 3 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           KATREI1 4 Kater, Reid 10 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July - 4 Days         4.00           MCEGIN1 McElroy, Gina 3 Janitor 2025-07         2025-07-22         2025-07-31         Hall/Library/Office Clean July         2,230.07           ROBJAK1 Cell 2025-07 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKEL1 Strickland, Kelly 4 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKRY1 Strong, Krystal 8 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         55.00           WHILAN1 Cell 2025-07 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00		·	2025-07-22	2025-07-31	Cell Allowance - July		30.00
12         RVP 2025-07         2025-07-22         2025-07-31         RVP Jul Contract Incl Cell & Car Allowan         2,758.00           BUHJOS1         Buhay, Joshua         2         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           DANCOR1         Danyliw, Cory Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           KATREI1         Kater, Reid 10         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July - 4 Days         4.00           MCEGIN1         McElroy, Gina 6         Janitor 2025-07         2025-07-22         2025-07-31         Hall/Library/Office Clean July         2,230.07           ROBJAK1         Robertson, Jake 11         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKEL1         Strickland, Kelly Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKRY1         Strong, Krystal Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         55.00           WHILAN1         Whitteron, Lance 5         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00		*		2025-07-31	Cell Allowance - July		, 55.00
2       Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         DANCOR1 3 Cell 2025-07       Danyliw, Cory 2025-07-22       2025-07-31       Cell Allowance - July       30.00         KATREI1 10 Cell 2025-07       Kater, Reid 2025-07-22       2025-07-31       Cell Allowance - July - 4 Days       4.00         MCEGIN1 6 Janitor 2025-07       2025-07-22       2025-07-31       Hall/Library/Office Clean July       2,230.07         ROBJAK1 7 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKEL1 7 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKRY1 8 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       55.00         WHILAN1 8 Whitteron, Lance 5 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00		-	2025-07-22	2025-07-31	RVP Jul Contract Incl Ce	ell & Car Allowan	2,758.00
3         Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           KATREI1 10 Cell 2025-07         Kater, Reid Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July - 4 Days         4.00           MCEGIN1 6 Janitor 2025-07         McElroy, Gina Janitor 2025-07         2025-07-22         2025-07-31         Hall/Library/Office Clean July         2,230.07           ROBJAK1 7 Cell 2025-07         Robertson, Jake Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKEL1 7 Strickland, Kelly 4 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00           STRKRY1 8 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         55.00           WHILAN1 Whitteron, Lance 5 Cell 2025-07         2025-07-22         2025-07-31         Cell Allowance - July         30.00		<u>-</u>	2025-07-22	2025-07-31	Cell Allowance - July		30.00
10       Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July - 4 Days       4.00         MCEGIN1 6 Janitor 2025-07       McElroy, Gina 6 Janitor 2025-07       2025-07-22       2025-07-31       Hall/Library/Office Clean July       2,230.07         ROBJAK1 7 Cell 2025-07       Robertson, Jake 11 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKEL1 5 Strickland, Kelly 4 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKRY1 8 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       55.00         WHILAN1 Whitteron, Lance 5 Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00		-	2025-07-22	2025-07-31	Cell Allowance - July		30.00
6 Janitor 2025-07 2025-07-22 2025-07-31 Hall/Library/Office Clean July 2,230.07  ROBJAK1 Robertson, Jake 11 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00  STRKEL1 Strickland, Kelly 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00  STRKRY1 Strong, Krystal 8 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 55.00  WHILAN1 Whitteron, Lance 5 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00		•	2025-07-22	2025-07-31	Cell Allowance - July - 4	Days	4.00
11       Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKEL1       Strickland, Kelly 4       2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00         STRKRY1       Strong, Krystal 8       Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       55.00         WHILAN1       Whitteron, Lance 5       Cell 2025-07       2025-07-22       2025-07-31       Cell Allowance - July       30.00		<u>-</u> ·	2025-07-22	2025-07-31	Hall/Library/Office Clean	July	2,230.07
4 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00  STRKRY1 Strong, Krystal 8 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 55.00  WHILAN1 Whitteron, Lance 5 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00		•	2025-07-22	2025-07-31	Cell Allowance - July		30.00
8 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 55.00  WHILAN1 Whitteron, Lance 5 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00			2025-07-22	2025-07-31	Cell Allowance - July		30.00
5 Cell 2025-07 2025-07-22 2025-07-31 Cell Allowance - July 30.00			2025-07-22	2025-07-31	Cell Allowance - July		55.00
		•	2025-07-22	2025-07-31	Cell Allowance - July		30.00
Total for Batch: 5,282.07						Total for Batch:	5,282.07

# Town of Lumsden Invoice Edit List - Condensed Batch # 2025-00188 - Deposit Refunds

Date Printed 2025-08-07 9:15 AM For the Period Ended 2025-08-31

Page 1

Vendor#	Name					
Tr#	Invoice#	Date	Due Date	Reference	PO#	Invoice Amount
RIDARD1	Riddle, Arden					
1	HallDepRefund	2025-07-26	2025-08-07	Hall Deposit Refund -	- July 26, 2025	500.00
	•					
WILKYL1	Wilson, Kyle					
2	HallDepRefund	2025-08-01	2025-08-07	Hall Deposit Refund -	- Aug 1, 2025	500.00
					,	
					Total for Batch:	1,000.00



Department : All

Payroll group: Bi-Weekly RP0001

El group: All

For period end dates: Jul 19, 2025 to Jul 19, 2025

Employee No.	Employee name	Net pay	
113	Ashurst, Scott R	\$1879.75	
112	Beaurivage, Germain Ernest	\$2088.24	
<b>'</b>	Brennan, Liam J	\$1674.47	
118	Bryck, Aimee R.	\$2420.30	
119	Buhay, Joshua	\$1698.81	
111	Carey, Jeff	\$2432.55	
115	Danyliw, Cory D	\$1431.36	
126	Donahue, Denise G	\$2006.79	
103	Exner, Chris F	\$1800.96	
102	Haresign, Ryan Christopher	\$2404.38	
132	Kozak, Amy	\$1294.97	
124	Kurtz, Kristy	\$1428.38	
128	Lovelace, Crystal	\$1271.42	
101	Merkosky, Monica Marie	\$3328.12	
313	Neufeld, Denine E	\$1331.87	
106	Riemer, Alyssa C	\$1365.75	
116	Strickland, Kelly	\$1512.41	
ື້າ ເບ	Strong, Krystal D	\$1856.11	
117	Whitteron, Lance	\$1706.38	
122	Wood, Tylor	\$2269.39	
Report totals:	# of Employees: 20 # of Records: 20	\$37202.41	

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Department : All

Payroll group: Bi Weekly RP0002

El group: All

For period end dates: Jul 19, 2025 to Jul 19, 2025

Employee No.	Employee name	Net pay	
409	Coccimiglio, Isabella	\$1183.77	
312	Knowles, Carly	\$1067.44	
315	Kozak, Danika G	\$1116.00	/ (
412	Lawford, Juliet	\$1160.71	
310	Lees, Maya	\$1256.66	
413	Lees, Harlow R	\$731.25	
300	Luboya, Papin Mukendi	\$216.48	
320	Martin, Simon	\$1182.92	
410	McKechnie, Lyla J	\$70.45	
417	Reym, Tarryn M	\$811.52	
301	Robertson, Jake Wesley	\$1336.84	
415	Schumann, Abigale R	\$856.10	
407	Wood, Lilith	\$1183.77	
Report totals:	# of Employees: 13	\$12173.91	

# of Records: 13

## Town of Lumsden

Page 1

Department : All

Payroll group: Monthly No El RP0003

El group: All

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

Employee No.	Employee name	Net pay
707	Gibbons, Anne L	\$1427.63
Report totals: # of Employees: 1		\$1427.63
7	# of Records: 1	

## Town of Lumsden

Page 1

Department : All

Payroll group: Bi-Weekly RP0001

El group: All

For period end dates: Aug 02, 2025 to Aug 02, 2025

Employee No.	Employee name	Net pay	
113	Ashurst, Scott R	\$1698.99	
112	Beaurivage, Germain Ernest	\$2088.24	
450	Brennan, Liam J	\$1674.47	
118	Bryck, Aimee R.	\$2459.03	
119	Buhay, Joshua	\$1941.34	
111	Carey, Jeff	\$2578.14	
115	Danyliw, Cory D	\$1431.36	
126	Donahue, Denise G	\$1982.83	
103	Exner, Chris F	\$1794.89	
102	Haresign, Ryan Christopher	\$2442.09	
132	Kozak, Amy	\$146.16	
124	Kurtz, Kristy	\$1428.38	
128	Lovelace, Crystal	\$1271.42	
101	Merkosky, Monica Marie	\$3328.11	
313	Neufeld, Denine E	\$1331.87	•
106	Riemer, Alyssa C	\$1365.74	
116	Strickland, Kelly	\$1567.28	
110	Strong, Krystal D	\$1833.22	(
117	Whitteron, Lance	\$1706.37	
122	Wood, Tylor	\$2244.76	
Report totals:	# of Employees: 20	\$36314.69	

Report totals: # of Employees: 20

# of Records: 20

\$36314.69

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Department : All

Payroll group: Bi Weekly RP0002

# of Records:

El group: All

For period end dates: Aug 02, 2025 to Aug 02, 2025

Employee No.	Employee name	Net pay
312	Knowles, Carly	\$1114.02
315	Kozak, Danika G	\$1053.49
?	Lees, Maya	\$1256.66
300	Luboya, Papin Mukendi	\$163.94
320	Martin, Simon	\$1182.92
301	Robertson, Jake Wesley	\$1336.84
Report totals: # of Employees: 6		\$6107.87