



**Town of Lumsden**  
**Meeting Minutes**  
**Regular Council Meeting October 8, 2024 - 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, October 8, 2024 at 6:30 pm.

**Present:**

Mayor: Bryan Matheson

Councillors: Verne Barber, Jenelle Brennan (via Zoom), Ashlee Longmoore, Rhonda Phillips, Jim Rawlings (arrived at 6:32 pm), Byron Tumbach

Chief Administrative Officer: Monica M. Merkosky

Assistant Chief Administrative Officer: Krystal Strong (via Zoom, attended from 6:30 pm to 8:08 pm)

Director of Finance: Ryan Haresign (via Zoom, attended from 6:30 pm to 7:06 pm)

Planner: Denise Donahue (via Zoom, attended from 6:30 pm to 7:12 pm)

Public Works Superintendent: Jeff Carey (attended from 6:30 pm to 7:02 pm)

Youth Member: Madison Armstrong (attended from 6:30 pm to 8:08 pm)

**Absent:**

Director of Planning and Development: Aimee Bryck

***"We would like to begin by acknowledging that we are on the traditional lands, referred to as Treaty 4 territory, and that the Town of Lumsden is located on Treaty 4 territory, the original lands of the Cree, Ojibwe, Saulteaux, Dakota, Nakota, Lakota, and on the homeland of the Métis."***

**Resolution No.**  
2024-407

**Approval of Agenda**

**Moved by:** Councillor Longmoore

**Seconded by:** Councillor Tumbach

"That we approve the agenda as presented."

**CARRIED**

**Declaration of Conflict of Interest**

Councillor Jenelle Brennan declared a conflict of interest with respect to Agenda Item 7.1, the List of Accounts which includes a payroll payment to her spouse, Liam Brennan, Arena Manager, which is a shared position between the Lumsden Sports Association and the Town of Lumsden.

**Public Works Reports**

**Councillor Jim Rawlings arrived at the meeting at 6:32 pm.**

**Resolution No.**  
2024-408

**Water Treatment Plant Expansion - Detailed Design**

**Moved by:** Councillor Tumbach

**Seconded by:** Councillor Rawlings

"That we execute a contract valued at \$265,518 with Associated Environmental for preparation of Detailed Design for our Water Treatment Plant expansion."**CARRIED**

**Resolution No.**      **Wastewater Treatment Plant - Operations and Maintenance Proposal**  
2024-409      **Moved by:** Councillor Barber  
                                 **Seconded by:** Councillor Tumbach  
  
"That we refer the Wastewater Treatment Plant Operations and Maintenance Proposal from SaskWater, to the Group II Committee for further analysis." **CARRIED**

**Resolution No.**      **Accept Public Works Report**  
2024-410      **Moved by:** Councillor Brennan  
                                 **Seconded by:** Councillor Phillips  
  
"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 7:02 pm.**

**Financial Reports**

**Resolution No.**      **Bank Reconciliations - September 30, 2024**  
2024-411      **Moved by:** Councillor Rawlings  
                                 **Seconded by:** Councillor Longmoore  
  
"That we accept the Bank Reconciliations for the period ending September 30, 2024, as presented." **CARRIED**

**Account for Approval**

**Conflict Declared**

*Councillor Jenelle Brennan declared a conflict of interest with respect to the List of Accounts which includes a payroll payment to her spouse, Liam Brennan, Arena Manager, which is a shared position between the Lumsden Sports Association and the Town of Lumsden. Councillor Brennan abstained from discussion and voting on the matter and left the Council Chambers at 7:03 pm.*

**Resolution No.**      **List of Accounts - Payroll**  
2024-412      **Moved by:** Councillor Phillips  
                                 **Seconded by:** Councillor Rawlings  
  
"That the list of payroll accounts, attached as Schedule "A" is approved for payment." **CARRIED**

**Conflict - Returned to Meeting**

*At the conclusion of discussion and voting on the matter, Councillor Brennan returned to the council chambers at 7:05 pm.*

**Resolution No.**      **List of Accounts - General**  
2024-413      **Moved by:** Councillor Barber  
                                 **Seconded by:** Councillor Brennan  
  
"That the list of accounts payable, attached as Schedule "B" is approved for payment." **CARRIED**

**Director of Finance, Ryan Haresign, left for the remainder of the meeting at 7:06 pm.**

**Planning and Development Applications and Reports**

**Resolution No.**      **New Park Development - Payment Approval Request**  
2024-414      **Moved by:** Councillor Phillips  
                                 **Seconded by:** Councillor Rawlings  
  
"That, with regard to the establishment of the new park (located on Canning Road adjacent to "The Country" development), we approve \$30,600 to commence the preliminary irrigation component which originates at the backwash water retention ponds at the Water Treatment Plant and travels west to the green area in Fawn Ridge and then further west to South Park." **CARRIED**

**Planner, Denise Donahue, left for the remainder of the meeting at 7:12 pm.**



**Adoption of Minutes**

**Resolution No.**     **September 24, 2024 - Regular Council Meeting**  
2024-415     **Moved by:** Councillor Tumbach  
                  **Seconded by:** Councillor Longmoore

"That the minutes of the September 24, 2024 - Regular Meeting be approved, as circulated." **CARRIED**

**Resolution No.**     **September 24, 2024 - Public Hearing - Bylaw No. 2024-12**  
2024-416     **Moved by:** Councillor Brennan  
                  **Seconded by:** Councillor Barber

"That the minutes of the September 24, 2024 - Public Hearing - Bylaw No. 2024-12 be approved, as circulated." **CARRIED**

**Resolution No.**     **Communications**  
2024-417     **Moved by:** Councillor Longmoore  
                  **Seconded by:** Councillor Rawlings

"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:  
a. Heart & Stroke - Donation Request  
b. Lumsden and District Heritage Home - August 26, 2024 Minutes  
c. Lumsden and District Heritage Home - October 2024 Newsletter." **CARRIED**

**Reports of Administration**

**Resolution No.**     **Council Update**  
2024-418     **Moved by:** Councillor Longmoore  
                  **Seconded by:** Councillor Tumbach

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

**Resolution No.**     **Housing Authority Board Nomination**  
2024-419     **Moved by:** Councillor Phillips  
                  **Seconded by:** Councillor Brennan

"That we authorize administration to post an advertisement on our website seeking nominations for appointments to the Lumsden Housing Authority Board." **CARRIED**

**New Business**

**Resolution No.**     **Tax Enforcement**  
2024-420     **Moved by:** Councillor Phillips  
                  **Seconded by:** Councillor Tumbach

"That we accept the List of Lands in Arrears, attached as Schedule "C" excluding properties upon which the amount of taxes in arrears does not exceed one half of the immediately preceding year's tax levy." **CARRIED**

**Resolution No.**     **Closed Session**  
2024-421     **Moved by:** Councillor Longmoore  
                  **Seconded by:** Councillor Brennan

"That we move into Closed Session at 8:08 pm for the purpose of discussing employee-related matters as allowed pursuant to Section 120 of *The Municipalities Act* (LAFOIP S. 6(1)(b)), with staff to be excluded from the session." **CARRIED**

**Youth Member, Madison Armstrong, left for the remainder of the meeting at 8:08 pm.**

**Assistant Chief Administrative Officer, Krystal Strong, left for the remainder of the meeting at 8:08 pm.**

**Chief Administrative Officer, Monica Merkosky, left the meeting from 8:08 pm to 8:27 pm.**



**Rise from Closed Session**

At 8:29 pm, Council left the Closed Session and returned to the open meeting.

**Resolution No.**  
2024-422

**Adjournment**

**Moved by:** Councillor Tumbach

"That we adjourn the meeting at 8:31 pm."

**CARRIED**

  
\_\_\_\_\_  
Mayor

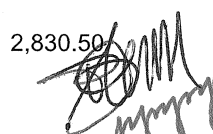
  
\_\_\_\_\_  
Chief Administrative Officer

Date Printed  
2024-10-04 12:38 PM

**Town of Lumsden**  
**Invoice Edit List - Condensed**  
Batch # 2024-00175 - October 8, 2024 To Be Approved  
For the Period Ended 2024-10-31

Page 1

Vendor #	Name							
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount		
<b>101SAS7</b>	<b>101142236</b>	<b>Sask Ltd.</b>						
62	1039-14952	2024-09-30	2024-10-09	Scarecrow -Radio Ad Cntry 100.7		630.00		
<b>ALFLAV1</b>	<b>Alfa Laval Inc.</b>							
29	303756978	2024-09-26	2024-10-09	WWTP-Centrifuge Screen(repair/replace)		8,702.81		
<b>ASSENV1</b>	<b>Assoc Enviro</b>							
2	821205	2024-09-24	2024-10-09	Landfill Decom. to Sep 6/24		1,353.83		
13	821207	2024-09-24	2024-10-09	Landfill Monitoring to Sept 6/24		2,857.10		
					Vendor Total:	4,210.93		
<b>ATLSEW1</b>	<b>Atlas Sewer Service</b>							
61	76167-1	2024-09-23	2024-10-09	Library - Basement Bathroom Toilet		268.07		
<b>BRATRA1</b>	<b>Brandt Tractor Ltd.</b>							
28	1200264	2024-09-13	2024-10-09	U40-Backhoe-Repair-Low Power & Stalling		2,591.17		
<b>BRYAIM1</b>	<b>Bryck, Aimee</b>							
64	Hotel/Mileage	2024-10-03	2024-10-09	Sk Prof Plan Assoc Conf-Hotel/Mil 548km		487.45		
<b>CANOE1</b>	<b>Canoe</b>							
41	PF-1006-45012	2024-09-10	2024-10-09	1,313.60 Liters Gas - August Vehicles		2,112.56		
<b>CENMEC1</b>	<b>Central Mechanical Ltd</b>							
42	83553	2024-09-16	2024-10-09	Hall Dishwasher Repair-Drain Pump		1,169.35		
<b>CHEJENN1</b>	<b>Cheney, Jennifer</b>							
59	LIB 2024-09	2024-09-30	2024-10-09	Library Afterschool Crafts 4 Hrs Sept		52.00		
<b>CHENAN1</b>	<b>Cherney, Nancy</b>							
54	EMO 2024-08&09	2024-09-30	2024-10-09	EMO-7.5hr-SPSA Emer Ser/McCord/		337.50		
<b>DARMOR1</b>	<b>Darbellay, Morgan</b>							
55	LIB-2024-09	2024-09-30	2024-10-09	Preschool Storytime 2 Hours - Sept		26.00		
<b>DONDEN1</b>	<b>Donahue, Denise</b>							
63	HotelSaskatoon	2024-10-03	2024-10-09	Sk Prof Planners Assoc Conf-Hotel		173.78		
<b>FENFAR1</b>	<b>Fenek Farms Ltd</b>							
14	131178	2024-09-03	2024-10-09	Scarecrow Festival-Petting Zoo		589.77		
<b>GIBANN1</b>	<b>Gibbons, Anne</b>							
56	LIB-2024-09	2024-09-30	2024-10-09	Preschool Storytime 2 Hrs - Sept		26.00		
<b>GRATIR1</b>	<b>Graham's Tire Service Ltd.</b>							
65	0383004	2024-09-16	2024-10-09	Credit Invoice 0381864		-354.90		
66	0383039	2024-09-16	2024-10-09	U055-Majestic Trailer-Replace Tire		385.98		
					Vendor Total:	31.08		
<b>HORCOM1</b>	<b>Horizon Computer Solutions</b>							
35	230521	2024-10-01	2024-10-09	October - Total Care Agree. 17 Users		2,830.50		



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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
<b>KNIARC2</b>	<b>Knight Archer Insurance</b>						
25	U14-228MAP 2024	2024-10-01	2024-10-09	U014 Plate Renewal 228 MAP		1,588.04	
26	234MVR 2024	2024-10-01	2024-10-09	2024 Renew - Roadclipper Trailer 234		114.68	
27	115FAW 2024	MVR 2024-10-01	2024-10-09	U055 Plate Renewal 115 FAW		129.52	
					Vendor Total:	<u>1,832.24</u>	
<b>LUMDEW1</b>	<b>Lumsden Dew Drop In</b>						
51	2024/2025 Grant	2024-10-01	2024-10-09	2024/2025 SK Lottery Grant		2,000.00	
<b>LUMDIS1</b>	<b>Lumsden &amp; Dist. Heritage Home</b>						
52	2024/2025 Grant	2024-10-01	2024-10-09	2024-2025 SK Lottery Grant		1,000.00	
<b>LUMFIR2</b>	<b>Lumsden Fire Dept</b>						
3	Volun. Meals-16	2024-09-28	2024-10-09	Scarecrow Festival Volunteers Meals-		150.00	
<b>LUMHIS1</b>	<b>Lumsden Historical Society</b>						
53	2024/2025 Grant	2024-10-01	2024-10-09	2024-2025 SK Lottery Grant		2,000.00	
<b>LUMSUP1</b>	<b>Lumsden Supermarket</b>						
30	00417188	2024-08-30	2024-10-09	Shop - Raid Wasp		43.69	
<b>MCEGIN1</b>	<b>McElroy, Gina</b>						
33	PrincessAutoTr#	2024-09-21	2024-10-09	Hall/Office/Library-Cleaning Suppliies		45.20	
<b>MERMON1</b>	<b>Merkosky, Monica</b>						
32	00529107	2024-09-21	2024-10-09	Office-Cleaning Supplies-SupermarketInv		12.20	
40	Cell 2024-09	2024-09-23	2024-10-09	September Cell Reimbursement		131.07	
					Vendor Total:	<u>143.27</u>	
<b>NAYCAN1</b>	<b>NAYAX Canada Inc</b>						
37	332947	2024-08-31	2024-10-09	Bulk Water Service Fees August		31.34	
67	342134	2024-09-30	2024-10-09	Bulk Water Service Fees Sept		31.34	
					Vendor Total:	<u>62.68</u>	
<b>NIEPAI1</b>	<b>Niedzielski, Paige</b>						
23	MuseumJul-Aug24	2024-09-26	2024-10-09	Museum - July & August 45 hrs		630.00	
<b>OKMARK1</b>	<b>O K Marking Devices Ltd</b>						
49	124500	2024-09-25	2024-10-09	A. Reimer Comm Oath Stamp		41.07	
<b>OVETHE1</b>	<b>Over The Hill Orchards</b>						
22	12108	2024-09-22	2024-10-09	Gift Baskets-Truth & Rec		105.00	
<b>PRAPER1</b>	<b>Prairie Percherons</b>						
12	182717	2024-09-28	2024-10-09	Scarecrow Festival-Wagon Rides-3hrsx2		2,205.00	
<b>ROYCAN1</b>	<b>Royal Canadian Legion</b>						
47	8/10-Pay 2024	2024-10-01	2024-10-09	Legion Loan Payment # 8 of 10		3,750.00	
48	Wreath 2024	2024-10-01	2024-10-09	2024 Wreath Donation		55.00	

Town of Lumsden

Invoice Edit List - Condensed

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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
						Vendor Total:	3,805.00
<b>RPMCRA1</b>	<b>RPM Cranes Ltd</b>						
24	57603	2024-09-29	2024-10-09	Stand Up-Town Scarecrow		589.26	
<b>SASHEA1</b>	<b>Saskatchewan Health Authority c/o</b>						
15	3488183	2024-09-26	2024-10-09	50 Crimson - Testing		23.00	
16	3488181	2024-09-26	2024-10-09	90 Rose Wood - Testing		23.00	
17	3488182	2024-09-26	2024-10-09	25 Simaron PI - Testing		23.00	
18	3488105	2024-09-25	2024-10-09	90 Rosewood - Testing		23.00	
19	3488106	2024-09-25	2024-10-09	50 Crimson PI - Testing		23.00	
20	3488107	2024-09-25	2024-10-09	25 Simaron PI - Testing		23.00	
21	3487708	2024-09-23	2024-10-09	LS #2 7th & Lake St - Testing		23.00	
34	3488242	2024-09-30	2024-10-09	300 James St N - Testing		23.00	
						Vendor Total:	184.00
<b>SECKEY1</b>	<b>Security Key &amp; Lock Service</b>						
1	0000492275	2024-09-25	2024-10-09	Hall - Replace Front Door Cylinder		502.85	
<b>SHAJAM1</b>	<b>Shaheen, Jamie</b>						
57	LIB-2024-09	2024-09-30	2024-10-09	Afterschool Craft Program 2 Hrs - Sept		26.00	
<b>STEALL1</b>	<b>Stelter, Allison B</b>						
60	LIB-2024-09	2024-09-30	2024-10-09	Mother Goose 4 Hrs - Sept		52.00	
<b>SUCOFF1</b>	<b>Success Office Systems</b>						
45	INV430580	2024-10-02	2024-10-09	Postage Cont/Oct 1,2024-Sept 30,2025		663.13	
46	INV430583	2024-10-02	2024-10-09	Jul 1-Sept 30 Copies		43.17	
						Vendor Total:	706.30
<b>SUNVAL1</b>	<b>Suncorp Valuations Ltd</b>						
31	CA00016112	2024-09-23	2024-10-09	2025 Insurance Appraisal		1,508.22	
<b>SWIKEM1</b>	<b>Swish-Kemsol</b>						
43	R025948	2024-09-20	2024-10-09	Lions Park-Hand Soap		158.29	
44	R026066	2024-10-02	2024-10-09	Shop - Hand Towels		354.31	
						Vendor Total:	512.60
<b>TOSTEC1</b>	<b>Toshiba Tec Canada Business Sol.</b>						
38	AR4965834	2024-09-30	2024-10-09	Unit 5005 - Aug 29-Sept 28 Copies		160.93	
39	AR4965835	2024-09-30	2024-10-09	Unit 5015 - Aug 27-Sept 26 Copies		554.91	
						Vendor Total:	715.84
<b>TOWLUM1</b>	<b>Town Of Lumsden (Cash Acct)</b>						
4	Lions Wsh-Q3-24	2024-09-30	2024-10-09	3rd Qtr Lions Washroom W/S		325.05	
5	CentHall-Q3-24	2024-09-30	2024-10-09	3rd Qtr Centennial Hall - W/S		325.05	
6	DewDrop-Q3-24	2024-09-30	2024-10-09	3rd Qtr Dew Drop In - W/S		492.18	
7	Musem Q3-24	2024-09-30	2024-10-09	3rd Qtr Historical Musem - W/S		325.05	
8	MunOffice-Q3-24	2024-09-30	2024-10-09	3rd Qtr Municipal Office - W/S		325.05	
9	Fire/Shop-Q3-24	2024-09-30	2024-10-09	3rd Qtr Fire Hall & Shop W/S		325.05	
10	Libr/Leg Q3-24	2024-09-30	2024-10-09	3rd Qtr Library - W/S		325.05	

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Batch # 2024-00175 - October 8, 2024 To Be Approved  
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Vendor #	Name						
Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount	
11	RVP-Q3-24	2024-09-30	2024-10-09	3rd Qtr RVP - Water		677.94	
					Vendor Total:	3,120.42	
<b>WEEMAN1 Weed Man</b>							
36	452205	2024-09-24	2024-10-09	CHall- 2nd Annual Weed Control		61.85	
<b>WOLCOL1 Wolf, Colleen</b>							
58	LIB-2024-09	2024-09-30	2024-10-09	Afterschool Craft Program 4 Hrs - Sept		52.00	
<b>YWCREG1 YWCA Regina</b>							
50	FacePainter2024	2024-09-28	2024-10-09	Scarecrow Festival Face Painter-4hrs		200.00	
					Total for Batch:	46,533.46	

Invoices Printed: 67



Town of Lumsden

Invoice Edit List - Condensed

Date Printed  
2024-09-27 10:50 AM

Batch # 2024-00174 - October 8, 2024 Pre-authorized  
For the Period Ended 2024-09-30

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
HOMDEP1	Home Depot, The							
		3	5060505	2024-08-19	2024-09-25	U060 - Repair Part		4.40
		4	3011808	2024-08-21	2024-09-25	FD-Cleaning Supplies		113.80
		5	9013326	2024-09-04	2024-09-25	Bridge Repair - Screws		54.58
		6	3025667	2024-09-10	2024-09-25	FD-Door Handle/PW-Shop Supplies		203.34
		7	2621259	2024-09-11	2024-09-25	Shop Supplies		78.44
		8	7014383	2024-09-16	2024-09-25	Bags Concrete x 6		61.27
		9	7026278	2024-09-16	2024-09-25	FD-Reciprocating Saw&Blades		572.13
							Vendor Total:	<u>1,087.96</u>
MEPP	MEPP							
		2	MEPP-2024-09-14	2024-09-14	2024-09-25	Pension Contribution Sept 14		10,458.64
SUMA2	SUMA - Group Ins Premiums							
		1	Grp Ins 2024-10	2024-09-16	2024-09-25	Suma Ben - September		9,411.92
							Total for Batch:	<u><u>20,958.52</u></u>

Invoices Printed: 9

11/18/24

Date Printed  
2024-09-30 9:34 AM

**Town of Lumsden**  
**Invoice Edit List - Condensed**  
Batch # 2024-00174 - October 8, 2024 Pre-authorized  
For the Period Ended 2024-09-30

Page 1

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
HOMDEP1	Home Depot, The							
		3	5060505	2024-08-19	2024-09-27	U060 - Repair Part		4.40
		4	3011808	2024-08-21	2024-09-27	FD-Cleaning Supplies		113.80
		5	9013326	2024-09-04	2024-09-27	Bridge Repair - Screws		54.58
		6	3025667	2024-09-10	2024-09-27	FD-Door Handle/PW-Shop Supplies		203.34
		7	2621259	2024-09-11	2024-09-27	Shop Supplies		78.44
		8	7014383	2024-09-16	2024-09-27	Bags Concrete x 6		61.27
		9	7026278	2024-09-16	2024-09-27	FD-Reciprocating Saw&Blades		572.13
							Vendor Total:	<u>1,087.96</u>
MEPP	MEPP							
		2	MEPP-2024-09-14	2024-09-14	2024-09-27	Pension Contribution Sept 14		10,458.64
SUMA2	SUMA - Group Ins Premiums							
		1	Grp Ins 2024-10	2024-09-16	2024-09-27	Suma Ben - September		9,411.92
							Total for Batch:	<u><u>20,958.52</u></u>

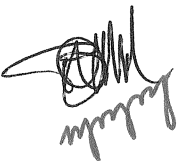
Invoices Printed: 9

Town of Lumsden  
Invoice Edit List - Condensed  
Batch # 2024-00172 - September Cell/Cleaning/RVP Cleaning  
For the Period Ended 2024-09-30

Vendor #	Name	Tr #	Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott	1	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance - September		30.00
BOGRAN1	Bogdan, Randy	8	RVP 2024-09	2024-09-25	2024-09-30	RVP Aug Contract Incl Cell & Car Allowan		2,700.00
BUHJOS1	Buhay, Joshua	2	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance - September		30.00
DANCOR1	Danyliw, Cory	3	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance September		30.00
MATBRY1	Matheson, Bryan	9	Cell 3rd Qtr-24	2024-09-30	2024-09-30	Cell Allowance July - September		165.00
MCEGIN1	McElroy, Gina	6	Janitor 2024-09	2024-09-25	2024-09-30	Hall/Library/Office Clean September		2,231.03
PHIRHO1	Phillips, Rhonda	10	Cell 3rd Qtr-24	2024-09-27	2024-09-30	Cell Allowance July-Septemer		165.00
ROBJAK1	Robertson, Jake	7	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance September		30.00
STRKEL1	Strickland, Kelly	4	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance September		30.00
WHILAN1	Whitteron, Lance	5	Cell 2024-09	2024-09-25	2024-09-30	Cell Allowance September		30.00

Total for Batch: 5,441.03

Invoices Printed: 10



## TOWN OF LUMSDEN

**TAX ENFORCEMENT LIST**  
**PROVINCE OF SASKATCHEWAN**

Notice is hereby given under *The Tax Enforcement Act* that unless the arrears and costs appearing opposite the land described in the following list are fully paid before the 16<sup>th</sup> day of December, 2024, a tax lien will be registered against the land.

*Note: A sum for costs in an amount required by subsection 4(3) of The Tax Enforcement Act is included in the amount shown against each parcel*

<i>Lot</i>	<i>Block</i>	<i>Plan</i>	<i>Ext</i>	<i>Title Number</i>	<i>Total Arrears</i>	<i>Advertising</i>	<i>Total Arrears and Costs</i>
3	2	102030983	0	143903426	\$ 2,887.44	39.73	\$ 2,927.17
5	2	102030983	0	147453363	\$ 6,960.38	39.73	\$ 7,000.11
1	6	86R00428	0	155514933	\$14,641.72	39.73	\$14,681.45
28	B	34192	0	149774215	\$ 5,163.77	39.73	\$ 5,203.50
B	C	101222424	38	144451953	\$ 1,410.01	39.73	\$ 1,449.74
1	2	101860523	0	155486256	\$ 5,532.27	39.73	\$ 5,572.00

Dated this 14<sup>th</sup> day of October, 2024.

Monica M. Merkosky, RMA  
 Chief Administrative Officer

