Town of Lumsden

Meeting Minutes

Regular Council Meeting June 9, 2026 - 6:30 PM

Call to Order

The Lumsden Town Council convened their Regular Meeting in the Council Chambers of the Municipal Office, and via electronic means (Zoom), on Tuesday, June 9, 2026, at 6:31 pm.

Present:
Mayor: Verne Barber
Councillors: Anne Gibbons, Trevor Haubrich, Wes Holobetz, Tiffany Schaefer, Ryan Schindelka, Adam Tropin
Chief Administrative Officer: Monica M. Merkosky
Assistant Chief Administrative Officer: Krystal Strong (Attended via Zoom)
Director of Finance: Ryan Haresign (Attended via Zoom from 6:31 - 7:02 pm)
Senior Planner: Saedi Soubolsky (Attended via Zoom from 6:31 - 8:23 pm)
OSC - Planning: Lesia Matheson (Attended via Zoom from 7:02 - 8:16 pm)

Absent:
Public Works Superintendent: Jeff Carey
Youth Member: Reid Parker

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

Resolution No. 2026-189

Additions to Agenda
Moved by: Councillor Haubrich
Seconded by: Councillor Holobetz

"That we agree to add the following item to the agenda under Bylaws:
- Borrow By Way of Debenture to Finance Paving Project."

CARRIED

Resolution No. 2026-190

Approval of Agenda
Moved by: Councillor Tropin
Seconded by: Councillor Gibbons

"That we approve the agenda as amended."

CARRIED

Declaration of Conflict of Interest

There were no Declarations of Conflict of Interest.

Resolution No. 2026-191

Public Works Reports
Moved by: Councillor Holobetz
Seconded by: Councillor Schaefer

"That the Utilities and Public Works report be accepted as presented by the Chief Administrative Officer."

CARRIED

Financial Reports

Resolution No. 2026-192

Bank Reconciliations - May 31, 2026
Moved by: Councillor Gibbons
Seconded by: Councillor Holobetz

"That we accept the Bank Reconciliations for the period ending May 31, 2026, as presented."
CARRIED

Resolution No. 2026-193

Financial Statement - May 31, 2026
Moved by: Councillor Schindelka
Seconded by: Councillor Tropin

"That we accept the Financial Statement for the period ending May 31, 2026, as presented."
CARRIED

Account for Approval

Resolution No. 2026-194

List of Accounts
Moved by: Councillor Holobetz
Seconded by: Councillor Gibbons

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

Resolution No. 2026-195

Planning and Development Applications and Reports

Moved by: Councillor Schindelka
Seconded by: Councillor Holobetz

"That the Planning and Development report be accepted as presented by Senior Planner, Saedi Soubolsky."
CARRIED

Adoption of Minutes

Resolution No. 2026-196

May 26, 2026 - Regular Council Meeting Minutes
Moved by: Councillor Gibbons
Seconded by: Councillor Schaefer

"That the minutes of the May 26, 2026 - Regular Meeting be approved, as circulated."
CARRIED

Resolution No. 2026-197

May 27, 2026 - Group II Meeting Minutes
Moved by: Councillor Schindelka
Seconded by: Councillor Holobetz

"That the minutes of the May 27, 2026 - Group II Committee Meeting be approved, as circulated."
CARRIED

Committee Reports

Resolution No. 2026-198

Group II Committee Report - May 27, 2026
Moved by: Councillor Schaefer
Seconded by: Councillor Gibbons

"That the Group II Committee Report be accepted as presented verbally by Councillor Holobetz."
CARRIED

Resolution No. 2026-199

607205 Sask. Ltd. - Terminate Regional Water Operator Agreement
Moved by: Councillor Holobetz
Seconded by: Councillor Tropin

"That we agree with the recommendation of the Group II Committee and provide notice to the Dodd's Water User Group (607205 Saskatchewan Ltd.) that we wish to terminate the Regional Water Operator Agreement as per section 10.1 of said agreement."
CARRIED

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 7:02 pm.

Office Services Clerk - Planning, Lesia Matheson joined the meeting at 7:02 pm.

Delegations

7:03 pm - 7:40 pm, The Country

Dean Gerhardt and Mike Lawford appeared before Council to provide an update on the ongoing subdivision development known as "The Country".

Resolution No. 2026-200

Closed Session
Moved by: Councillor Gibbons
Seconded by: Councillor Schindelka

"That we move into Closed Session at 7:45 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 8:14 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-201

Rescind Resolution No. 2026-0065
Moved by: Councillor Gibbons
Seconded by: Councillor Tropin

"That we agree to rescind resolution #2026-0065." **CARRIED**

Resolution No. 2026-202

Development Application #2025-026 - Proposed Residential Subdivision - 760 James St N
Moved by: Councillor Schindelka
Seconded by: Councillor Schaefer

"That the proposed residential subdivision of land legally described as Lot 7, Block 2, Plan C2386 (CP File # SUBD-005454-2025), be recommended for approval by the Community Planning Branch, Ministry of Government Relations, subject to the following:
1. Entering into a Servicing Agreement subject to the off-site development levy fees;
2. Submitting a Development Permit Application to establish a driveway where access is from Eighth Avenue for the new parcel, proposed Lot 16;
3. The Applicant shall be solely responsible for all costs associated with connecting the new parcel to municipal services (i.e. water and sewer);
4. Prior to the construction of any new buildings or structures on the parcels, a Development Permit and Building Permit shall be submitted to and approved by the Town of Lumsden; and
5. Submission of a drainage plan be required and forms part of a Development Permit Application." **CARRIED**

OSC-Planner, Lesia Matheson left for the remainder of the meeting at 8:16 pm

Senior Planner, Saedi Soubolsky left for the remainder of the meeting at 8:23 pm.

Resolution No. 2026-203

Communications
Moved by: Councillor Schindelka
Seconded by: Councillor Gibbons

"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:
a. RCMP Lumsden Detachment - May 2026 Calls for Service Report
b. SAMA - 2026 Primary Audit Report
c. SAMA - 2026 Certificate of Confirmation
d. D. Worley - James St. N Esthetics
Miscellaneous." **CARRIED**

Reports of Administration

Resolution No. 2026-204

Council Update
Moved by: Councillor Holobetz
Seconded by: Councillor Schaefer

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

Resolution No. 2026-205

Urban Hen Pilot Program - 2nd Year Completion Review
Moved by: Councillor Schindelka
Seconded by: Councillor Tropin

"That, having successfully completed the two-year Urban Hen Pilot Program and finding the program to be operating effectively under the provisions of the existing Urban Hen Bylaw No. 2024-06, we hereby ratify the keeping of urban hens as a permanent permitted use within the Municipality, subject to the requirements and regulations set out in the Urban Hen and Zoning Bylaws." **CARRIED**

New Business

Resolution No. 2026-206

Associated Engineering - Community Climate Change Risk Assessment
Moved by: Councillor Holobetz
Seconded by: Councillor Gibbons

"That the Town of Lumsden support an application to the Federation of Canadian Municipalities (FCM) Local Leadership for Climate Adaptation (LLCA) grant program to the Lumsden Retaining Wall Stabilization and Climate Risk Mitigation Project and give a financial commitment of $300,000 of the $1,000,000 grant funding, if successful.
Further, that the Town approves and accepts the Climate Change Risk Assessment document provided by Associated Environmental for the purposes of this grant. **CARRIED**

Bylaws

Resolution No. 2026-207

Bylaw No. 2026-04 - Borrow By Way of Debenture to Finance Paving Project - 1st Reading
Moved by: Councillor Schaefer
Seconded by: Councillor Holobetz

"That Bylaw No. 2026-04, being a bylaw to provide for borrowing by way of debenture, be read a first time." **CARRIED**

Resolution No. 2026-208

Bylaw No. 2026-04 - Borrow By Way of Debenture to Finance Paving Project - 2nd Reading
Moved by: Councillor Gibbons
Seconded by: Councillor Tropin

"That Bylaw No. 2026-04, being a bylaw to provide for borrowing by way of debenture, be read a second time." **CARRIED**

Resolution No. 2026-209

Bylaw 2026-04 - Borrow By Way of Debenture to Finance Paving Project - Given Three Readings
Moved by: Councillor Holobetz
Seconded by: Councillor Gibbons

"That Bylaw No. 2026-04, being a bylaw to provide for borrowing by way of debenture, be given three readings at this meeting." **CARRIED UNANIMOUSLY**

Resolution No. 2026-210

Bylaw No. 2026-04 - Borrow By Way of Debenture to Finance Paving Project - Final Reading
Moved by: Councillor Schindelka
Seconded by: Councillor Haubrich

"That Bylaw No. 2026-04, being a bylaw to provide for borrowing by way of debenture, be read a third time, adopted, signed, and sealed." **CARRIED**

Resolution No. 2026-211

Closed Session - Employee Related Matters
Moved by: Councillor Schindelka
Seconded by: Councillor Haubrich

"That we move into Closed Session at 9:04 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 included in the session." **CARRIED**

Rise from Closed Session

At 9:31 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-212

Adjournment
Moved by: Councillor Holobetz

"That we adjourn the meeting at 9:32 pm." **CARRIED**

____
Mayor

____
Chief Administrative Officer

Schedule A

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00137 - June 9, 2026 To Be Approved
For the Period Ended 2026-06-30

Date Printed
2026-06-09 7:57 AM

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ALSCAN1	**ALS Canada Ltd**					
52	3311RG750357	2026-05-28	2026-06-10	Landfill Well Samples		1,634.72
ALSSAL1	**Alsport Sales Ltd.**					
6	164602	2026-05-26	2026-06-10	U160 - Whipper - Fuel Filter		24.40
ASLPAV1	**ASL Paving Ltd**					
25	52602-52483	2026-05-23	2026-06-10	54.28 TE Reclaimed Asphalt		1,433.99
AULTRA1	**Aulie, Tracy**					
62	LIB 2026-05	2026-05-31	2026-06-10	Preschool Storytime 4 Hrs - May		52.00
BADDAY1	**Badger Daylighting LP**					
1	3052367	2026-05-22	2026-06-10	80 2nd Ave - Hydrovac Valve Repair		3,870.88
41	3055674	2026-05-29	2026-06-10	6th Ave-Hydrovac Water Serv Replacement		5,431.87
					Vendor Total:	9,302.75
BBJSTA1	**BBJ Five Star Service Inc**					
34	INV-67486	2026-05-29	2026-06-10	FD- E3 Brake Repair		2,810.32
BEAGER1	**Beaurivage, Germain**					
42	Cloth-2026-01	2026-05-29	2026-06-10	Clothing Allowance		33.29
BIGROC1	**Big Rock Trucking Ltd.**					
35	1469	2026-06-01	2026-06-10	211.5 T Base Gravel Load & Deliver		7,073.09
BRATRA1	**Brandt Tractor**					
7	101005760	2026-05-26	2026-06-10	U040 - Cutting Edger & Bolts		381.25
BROFIR1	**Brogan Fire & Safety**					
3	30337810	2026-05-20	2026-06-10	FD - PPE/Turnout Gear		525.00
CANOE1	**Canoe**					
30	CA180292	2026-05-29	2026-06-10	U095 - Coolant		363.05
50	PF-1085-45093	2026-05-25	2026-06-10	2200.10 Liters Diesel		4,189.49
					Vendor Total:	4,552.54
CENMEC1	**Central Mechanical Ltd**					
13	87739	2026-05-22	2026-06-10	RiverPark - Service 2 Fryers		992.23
CHEJENN1	**Cheney, Jennifer**					
61	LIB 2026-05	2026-05-31	2026-06-10	Library Afterschool Crafts 4 Hrs May		52.00
CLETEC1	**Cleartech Industries Inc.**					
49	INV1213065	2026-06-01	2026-06-10	Road Crack Filling - 1816 kg		5,603.81
CROHAN1	**Crosby Hanna & Associates**					
19	55(439-28)	2026-04-30	2026-06-10	Apr-5 Hrs-Zoning Bylaw/Robinson Condo		997.50
FINCAN1	**Finning (Canada) A Division of**					
2	PA000110626	2026-05-20	2026-06-10	U95 - Hydo Adv 10W Oil		157.40

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
GEIFEN1	**Geiger's Fence Erectors Ltd**					
9	50366	2026-05-26	2026-06-10	Ball Diamond - Repair Fence		456.21
GFLGRE1	**GFL Green For Life**					
27	SA0010533721	2026-05-31	2026-06-10	WWTP-Sludge Disposal - June		75.46
29	LQ03497792	2026-06-03	2026-06-10	Oil & Container Pickup		375.47
					Vendor Total:	450.93
GRACAN1	**Grainger Canada**					
33	9919711458	2026-05-22	2026-06-10	Shop Supplies - Dry Wipe Towel		285.43
GRATIR1	**Graham's Tire Service Ltd.**					
26	0440658	2026-06-03	2026-06-10	U020 - Garbage Truck - Repair		116.55
55	0439733	2026-05-27	2026-06-10	FD - U0E3 - Flat Repair		741.48
					Vendor Total:	858.03
GREDIS1	**Gregg Distributors LP**					
45	063-251983	2026-05-26	2026-06-10	WTTP - Supplies		31.23
46	063-251982	2026-05-26	2026-06-10	WWTP - Gloves		24.16
47	063-251981	2026-05-26	2026-06-10	WWTP - Gloves, Filters		329.17
					Vendor Total:	384.56
HORCOM1	**Horizon Computer Solutions**					
17	240029	2026-04-27	2026-06-10	Laptops x4-Strong, Haynes,McGeough,Saedi		8,911.85
HVASAL1	**HVAC Sales (1997) Ltd.**					
48	79476	2026-06-03	2026-06-10	Well Rehab Project-Submersible Pump		11,322.47
JDINDU1	**JD Industrial Supplies**					
36	00824559	2026-06-01	2026-06-10	Air Compressor		1,774.89
KLEPLU1	**Klempp Plumbing And Heating**					
10	14580-1	2026-05-29	2026-06-10	Office-Ductless Split Repair(old) Leakin		200.36
KLEWAT1	**Klear Water Equip & Tech**					
51	261372	2026-05-26	2026-06-10	WWTP - Chemicals		2,042.40
KNIARC2	**Knight Archer Insurance**					
53	180 NXN-U016-26	2026-06-01	2026-06-10	U016-New-Plates 180 NXN - 2025 Ford		1,776.72
LGGIND1	**LGG Industrial**					
32	RG135316	2026-05-21	2026-06-10	U071- Hydraulic Hose		95.59
MAEJES1	**Maekelburger, Jessica**					
64	LIB 2026-05	2026-05-31	2026-06-10	Mother Goose Program 2 Hrs - May		26.00
MAXTRU1	**Maxim Truck & Trailer**					
24	30W22864	2026-05-29	2026-06-10	U030-Replace Air Spring/Suspension Valve		1,973.07

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MERMON1	**Merkosky, Monica**					
14	Cell 2026-05	2026-05-23	2026-06-10	May Cell Reimbursement		120.00
MERMON2	**Merkosky, Monica-Petty Cash**					
66	Petty Cash05-26	2026-06-05	2026-06-10	Petty Cash Expenses		63.50
NORTRE1	**Northern Tree Company Inc**					
18	123850L	2026-05-22	2026-06-10	RVP/7th Ave/Main Str-Tree Removal x3		2,658.15
PRADAW1	**Prairie Dawg Line Locating**					
37	24121	2026-05-25	2026-06-10	6th Ave-Line Locate-Service Line Replace		379.95
SASBAS1	**Saskatchewan Baseball Hall of**					
22	2027 Calendar	2026-05-25	2026-06-10	1971 Lumsden Cubs-Double Ad		100.00
SASHEA1	**Saskatchewan Health Authority c/o**					
4	2219747	2026-05-21	2026-06-10	Dodd's Pump House - Testing		23.00
5	2219748	2026-05-20	2026-06-10	Dodd's Well House - Testing		23.00
12	3531898	2026-05-25	2026-06-10	7th Ave & Lake St - Testing		23.00
28	3532680	2026-06-01	2026-06-10	200 River St - Testing		23.00
38	1217112	2026-05-21	2026-06-10	Entering Qu'Appelle River Testing		253.00
39	1217111	2026-05-21	2026-06-10	Downstream Russel Hill Rd - Testing		333.75
					Vendor Total:	678.75
SHAJAM1	**Shaheen, Jamie**					
63	LIB 2026-05	2026-05-31	2026-06-10	Preschool Storytime 4 Hrs - May		52.00
SIGGUY1	**The Sign Guy**					
15	9170	2026-06-01	2026-06-10	Lions Park - Disk Golf Sign		305.25
STEALL1	**Stelter, Allison B**					
60	LIB 2026-05	2026-05-31	2026-06-10	Mother Goose Program 2 Hrs - May		26.00
STRKEL1	**Strickland, Kelly**					
43	Cloth 2026-01	2026-05-31	2026-06-10	Clothing Allowance		194.22
44	Cloth 2026-02	2026-05-31	2026-06-10	Clothing Allowance		224.66
					Vendor Total:	418.88
SUPOFF2	**Supreme Office Supplies & Furnitu**					
11	73364187	2026-05-28	2026-06-10	Office Supplies		78.06
SWIKEM1	**Swish-Kemsol**					
8	R034625	2026-05-20	2026-06-10	Shop/WTP/WWTP - Janitorial Supplies		1,173.00
16	R034846	2026-06-03	2026-06-10	Hall - Janitorial Supplies		762.44
40	R034743	2026-05-27	2026-06-10	WTP - Janitorial Supplies		35.82
					Vendor Total:	1,971.26
TEMKRI1	**Temple, Krista**					
65	LIB 2026-05	2026-05-31	2026-06-10	Preschool Storytime 2 Hrs - May		26.00

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00137 - June 9, 2026 To Be Approved
For the Period Ended 2026-06-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
TONHYD1	**Tonka Hydrovac**					
54	136264	2026-05-25	2026-06-10	James St.-Repair Curb Stop		1,110.00
TOSTEC1	**Toshiba Tec Canada Business Sol.**					
20	AR5336510	2026-05-26	2026-06-10	Unit 5015 - Apr 27-May 26/26 Copies		301.10
21	AR5336509	2026-05-26	2026-06-10	Unit 5005 - Apr 29-May 28/26 Copies		187.43
					Vendor Total:	488.53
WINDAY1	**Windy Day Woodworks**					
31	2026015	2026-06-06	2026-06-10	FD - Custom Leather Glove Straps x 24		360.00
WOLCOL1	**Wolf, Colleen**					
59	LIB 2026-05	2026-05-31	2026-06-10	Afterschool Craft Program 4 Hrs - May		52.00
WOLMEC1	**Wolseley Mechanical Group**					
56	907672	2026-05-25	2026-06-10	Water Service Line Repair Materials		3,650.19
57	911301	2026-05-26	2026-06-10	Water Service Repair Parts		957.34
58	911302	2026-05-26	2026-06-10	Storm Sewer Grate		543.90
					Vendor Total:	5,151.43
					Total for Batch:	80,224.56

Invoices Printed: 65

Town of Lumsden

Invoice Edit List - Condensed

Date Printed
2026-06-02 11:33 AM

Batch # 2026-00131 - June 9, 2026 Preauthorized-1

For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ESSMOB1	Esso Mobil					
1	112506005	2026-05-08	2026-05-29	1975.29 Liters Gas - May Vehic		3,362.89
MEPP	MEPP					
2	MEPP-2026-05-09	2026-05-09	2026-05-29	Pension Contribution May 9		11,015.48
					Total for Batch:	14,378.37

Invoices Printed: 2

Town of Lumsden
Invoice Edit List - Condensed

Date Printed
2026-06-05 10:49 AM

Batch # 2026-00133 - June 9, 2026 Preauthorized-2
For the Period Ended 2026-06-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MEPP	MEPP					
1	MEPP-Strong Ret	2026-05-09	2026-06-05	Pension Contribution Strong Retro		568.14
4	MEPP-2026-05-23	2026-05-23	2026-06-05	Pension Contribution May 23		11,653.12
					Vendor Total:	12,221.26
RECGEN1	Receiver General (Acct #1)					
6	RP1-2026-05-23	2026-05-23	2026-06-05	Income Tax/CPP/EI/CPP2 - May 23		22,934.70
RECGEN2	Receiver General (Acct #2)					
7	RP2-2026-05-23	2026-05-23	2026-06-05	Income Tax/CPP/EI - May 23		2,573.01
SASTEL1	SaskTel					
3	SkTel-2026-05	2026-05-28	2026-06-05	Phones-Internet-LFD Alarm May		1,176.25
SASTEL2	SaskTel - Acct 9711865-1					
2	Off Phone 26-05	2026-05-28	2026-06-05	Office Phones & Alarm-911 Chrg		427.65
SUMA2	SUMA - Group Ins Premiums					
5	Grp Ins 2026-06	2026-05-15	2026-06-05	SUMA Benefits - June		10,389.37
					Total for Batch:	49,722.24

Invoices Printed: 7

Town of Lumsden
Invoice Edit List - Condensed

Date Printed
2026-05-28 9:30 AM

Batch # 2026-00124 - May 2026 Cell Allowance & Cleaning
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ASHSCO1	Ashurst, Scott					
1	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
BEAGER1	Beaurivage, Germain					
7	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		55.00
BOGRAN1	Bogdan, Randy					
10	RVP 2026-05	2026-05-25	2026-05-29	RVP May Contract Incl Cell		2,869.00
BUHJOS1	Buhay, Joshua					
2	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
DANCOR1	Danyliw, Cory					
3	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
KATREI1	Kater, Reid					
8	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
MCEGIN1	McElroy, Gina					
9	Janitor26-05	2026-05-25	2026-05-29	Hall/Library/Office Clean May		2,308.00
MCGMAT1	Matt McGeough					
12	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		55.00
STRKEL1	Strickland, Kelly					
4	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
STRKRY1	Strong, Krystal					
6	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		55.00
WHILAN1	Whitteron, Lance					
5	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		30.00
WOOTYL1	Wood, Tylor					
11	Cell 2026-05	2026-05-25	2026-05-29	Cell Allowance - May		70.00
					Total for Batch:	5,592.00

Invoices Printed: 12

Date Printed
2026-05-25 2:39 PM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00125 - Refund Cheque Deposit Error
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MASROS1	Masson, Rosalia					
1	Chq 105	2026-05-22	2026-05-25	Refund - Post Dated Cheque		792.66
					Total for Batch:	792.66

Invoices Printed: 1

Net pay

Town of Lumsden

Department : All
Payroll group: Bi-Weekly RP0001
EI group: All
For period end dates: May 23, 2026 to May 23, 2026

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	$1866.33
112	Beaurivage, Germain Ernest	$2407.42
450	Brennan, Liam J	$1818.73
119	Buhay, Joshua	$1896.39
111	Carey, Jeff	$2586.77
115	Danyliw, Cory D	$1576.88
103	Exner, Chris F	$1858.99
102	Haresign, Ryan Christopher	$2486.96
133	Kater, Reid	$1631.04
124	Kurtz, Kristy	$1509.35
128	Lovelace, Crystal	$1348.55
321	Matheson, Lesia	$1392.03
135	McGeough, Matthew E	$1739.72
134	Melnyk, Carrie	$637.77
101	Merkosky, Monica Marie	$3041.86
313	Neufeld, Denine E	$1400.16
136	Soubolsky, Saedi R	$992.00
116	Strickland, Kelly	$1781.90
110	Strong, Krystal D	$2179.58
117	Whitteron, Lance	$2027.74
122	Wood, Tylor	$2505.86
Report totals:	# of Employees: 21 # of Records: 21	$38686.03

Net pay

Town of Lumsden

Department : All
Payroll group: Bi Weekly RP0002
EI group: All
For period end dates: May 23, 2026 to May 23, 2026

Employee No.	Employee name	Net pay
325	Darbellay, Morgan J	$1376.04
324	Hage, Micheal A	$1483.03
328	Hayes, Eamon	$730.24
312	Knowles, Carly	$954.70
300	Luboya, Papin Mukendi	$221.22
320	Martin, Simon	$1300.82
322	McKechnie, Luke E	$1009.53
326	Niedzielski, Paige	$1318.02
Report totals:	# of Employees: 8 # of Records: 8	$8393.60

Town of Lumsden
Invoice Edit List - Condensed

Date Printed
2026-06-10 10:26 AM

Batch # 2026-00139 - June 9, 2026 Additional List of Accts
For the Period Ended 2026-06-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
LORDIS1	**Loraas Disposal South**					
3	0008301596	2026-05-31	2026-06-10	Comm Recy&Waste/701 Recy & 7 Com-May		8,620.86
LUMSUP1	**Lumsden Supermarket**					
4	00043425/043733	2026-05-14	2026-06-10	Dew Drop Meeting Snack		11.48
5	00076443/076997	2026-05-20	2026-06-10	Election - Coffee		4.99
6	00076476/077030	2026-05-20	2026-06-10	Election - Coffee		5.00
7	00076655/077210	2026-05-20	2026-06-10	Election - Coffee & Water		6.36
8	00070116/070617	2026-05-01	2026-06-10	Shop - Cleaning Supplies		22.09
9	00076615/077170	2026-05-20	2026-06-10	WTP- Supplies		13.54
10	00075054/075599	2026-05-15	2026-06-10	Shop - Coffee		95.36
11	00076442/076996	2026-05-20	2026-06-10	Shop Supplies		7.22
12	00077224/077793	2026-05-22	2026-06-10	WWTP - Cleaning Supplies		55.31
13	00070248/070753	2026-05-01	2026-06-10	WTP- Distilled Water		5.50
					Vendor Total:	226.85
MERMON1	**Merkosky, Monica**					
1	UMAAS/ProcurWo	2026-06-05	2026-06-10	UMAAS/Procurement Workshop-Jun1- 5		986.44
STRKEL1	**Strickland, Kelly**					
2	HomeDepot	2026-06-08	2026-06-10	Reimburse-Supplies for Crack Sealing		87.77
					Total for Batch:	9,921.92

Invoices Printed: 13