Town of Lumsden

Meeting Minutes

Regular Council Meeting May 12, 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, May 12, 2026, at 6:30 pm.

Present:
Mayor: Verne Barber
Councillors: Anne Gibbons, Trevor Haubrich, Wes Holobetz, Ryan Schindelka, Adam Tropin
Chief Administrative Officer: Monica M. Merkosky
Assistant Chief Administrative Officer: Krystal Strong (Attended via Zoom from 6:30 to 7:49 pm)
Director of Finance: Ryan Haresign (Attended via Zoom from 6:30 to 7:08 pm)
Public Works Superintendent: Jeff Carey (Attended from 6:30 to 6:38 pm)

Absent:
Councillors: (one Council position is vacant)
Director of Planning and Development: (position vacant)
Youth Member: Reid Parker

Invited Guest:
Saedi Soubolsky

"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. 2026-152

Approval of Agenda
Moved by: Councillor Holobetz
Seconded by: Councillor Schindelka

"That we approve the agenda as presented." **CARRIED**

Declaration of Conflict of Interest

There were no Declarations of Conflict of Interest.

Resolution No. 2026-153

Public Works Reports
Moved by: Councillor Haubrich
Seconded by: Councillor Gibbons

"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 6:38 pm.

Financial Reports

Resolution No. 2026-154

Bank Reconciliations - April 30, 2026
Moved by: Councillor Schindelka
Seconded by: Councillor Holobetz

"That we accept the Bank Reconciliations for the period ending April 30, 2026, as presented." **CARRIED**

Resolution No. 2026-155

Financial Statement - March 31, 2026
Moved by: Councillor Schindelka
Seconded by: Councillor Holobetz

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

Accounts for Approval

Resolution No. 2026-156

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

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

Adoption of Minutes

Resolution No. 2026-157

April 28, 2026 - Regular Council Meeting
Moved by: Councillor Tropin
Seconded by: Councillor Haubrich

"That the minutes of the April 28, 2026 - Regular Meeting be approved, as circulated."
CARRIED

Resolution No. 2026-158

April 28, 2026 - Public Hearing Meeting
Moved by: Councillor Gibbons
Seconded by: Councillor Tropin

"That the minutes of the April 28, 2026 - Public Hearing be approved, as circulated.
CARRIED

Resolution No. 2026-159

April 29, 2026 - Joint Administration Committee Meeting
Moved by: Councillor Schindelka
Seconded by: Councillor Tropin

"That the minutes of the April 29, 2026 - Joint Administration Committee Meeting be approved, as circulated." **CARRIED**

Committee Reports

Resolution No. 2026-160

Joint Administration Committee - April 29, 2026, Meeting Report
Moved by: Councillor Gibbons
Seconded by: Councillor Haubrich

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

Resolution No. 2026-161

Planning Office Renovation
Moved by: Councillor Haubrich
Seconded by: Councillor Gibbons

"That we agree with the recommendation of the Joint Administration Committee to invest in a renovation of the former Director of Planning and Development's office in order to expand the number of workspaces from one to two, as the municipal office is expected to face a shortage of suitable workspaces." **CARRIED**

Resolution No. 2026-162

Communications
Moved by: Councillor Haubrich
Seconded by: Councillor Schindelka

"That the following communication has been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:
a. Saskatchewan Assessment Management Agency - New Regional Manager." **CARRIED**

Reports of Administration

Resolution No. 2026-163

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

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

Director of Finance, Ryan Haresign, left for the remainder of the meeting at 7:08 pm.

New Business

Resolution No. 2026-164

Lumsden & District Arts Council - Centennial Hall Rental Concession Request
Moved by: Councillor Gibbons
Seconded by: Councillor Holobetz

"That we agree to waive the Centennial Hall rental fee and cleaning fee ($1600 value) for the Lumsden & District Arts Council Dinner Theatre Production to be held on November 20 & 21, 2026 as well as the dress rehearsal on November 19, 2026, (a refundable Damage Deposit of $500 is required)." **CARRIED**

Resolution No. 2026-165

Employee Service Awards and Staff Appreciation Luncheon
Moved by: Councillor Schindelka
Seconded by: Councillor Holobetz

"That we host a Staff Appreciation Luncheon for presentation of the 2026 employee service awards with the date and location to be determined by Administration." **CARRIED**

Resolution No. 2026-166

Retirement - Chris Exner
Moved by: Councillor Gibbons
Seconded by: Councillor Schindelka

"That we approve a budget of $200 for a cake and coffee come-and-go farewell for Chris Exner, with the date of the event to be determined; and, that we approve of a gift valued at $20 per year of service in the form of gift certificates from a local business or businesses of his choosing." **CARRIED**

Assistant Chief Administrative Officer, Krystal Strong, left for the remainder of the meeting at 7:49 pm.

Saedi Soubolsky left for the remainder of the meeting at 7:49 pm.

Resolution No. 2026-167

Closed Session
Moved by: Councillor Haubrich
Seconded by: Councillor Tropin

"That we move into Closed Session at 7:49 pm for the purpose of discussing long-term strategic planning as well as employee-related matters as allowed pursuant to Section 120 of *The Municipalities Act* (LAFOIP S. 6(1)(b)), with the Chief Administrative Officer to be included in the session." **CARRIED**

Rise from Closed Session

At 8:34 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-168

Office Services Clerk - Accounting 1
Moved by: Councillor Tropin
Seconded by: Councillor Gibbons

"That we agree with the recommendation of the Joint Administration Committee and elevate Crystal Lovelace, Office Services Clerk - Accounting 1, to Step 7 on May 24, 2026." **CARRIED**

Resolution No. 2026-169

Assistant Chief Administrative Officer
Moved by: Councillor Holobetz
Seconded by: Councillor Haubrich

"That we agree with the recommendation of the Joint Administration Committee and temporarily increase the salary of Krystal Strong, Assistant Chief Administrative Officer, by 10% for the period January 5 - August 15, 2026, in recognition of increased responsibilities and workload resulting from staffing absences in the Planning Department." **CARRIED**

Resolution No. 2026-170

Adjournment
Moved by: Councillor Tropin

"That we adjourn the meeting at 8:35 pm."

CARRIED

____
Mayor

____
Chief Administrative Officer

Schedule A

Date Printed
2026-05-08 7:20 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00102 - May 12, 2026 To Be Approved
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ATLSEW1	**Atlas Sewer Service**					
24	89923-1	2026-04-23	2026-05-13	RVP - Cabled Line Kitchen Stack Clean		399.60
BRATRA1	**Brandt Tractor**					
38	101501674	2026-04-28	2026-05-13	U040 - Replace Front Axle		12,713.90
CANOE1	**Canoe**					
44	PF-1083-45091	2026-05-06	2026-05-13	2261.30 Liters Diesel		3,725.50
CAPFIR1	**Capital Fire Protection**					
32	101548	2026-04-30	2026-05-13	RVP-Fire Suppress Syst Inspect/Fire Exti		761.13
CAPFOR1	**Capital Ford Lincoln Inc.**					
13	627626	2026-01-26	2026-05-13	U017 - Oil Filter & Oil		126.24
14	630637	2026-03-26	2026-05-13	U013 & U116 - Oil Filters & Oil		244.98
					Vendor Total:	371.22
CHEJENN1	**Cheney, Jennifer**					
5	LIB 2026-04	2026-04-30	2026-05-13	Library Afterschool Crafts 2 Hrs		26.00
CLETEC1	**Cleartech Industries Inc.**					
39	INV1208666	2026-05-01	2026-05-13	WTP-Sod Hypochlor/Drum & Pallet Dep		1,810.45
40	CM430105	2026-05-01	2026-05-13	WTP-Credit-Pallet Deposit x 1		-42.00
41	CM430104	2026-05-01	2026-05-13	WTP-Credit-Pallet Deposit x1		-42.00
42	CM430106	2026-05-01	2026-05-13	WTP-Credit-Drum Deposit x2		-189.00
43	CM430107	2026-05-01	2026-05-13	WTP-Credit-Drum Deposit x 4		-378.00
					Vendor Total:	1,159.45
GFLGRE1	**GFL Green For Life**					
37	SA0010533075	2026-04-30	2026-05-13	WWTP-Sludge Disposal - 8.48MT & May Rent		1,799.85
GRACAN1	**Grainger Canada**					
10	9895936616	2026-04-28	2026-05-13	WTP - Thread Sealant		58.97
GRATIR1	**Graham's Tire Service Ltd.**					
6	0435541	2026-04-27	2026-05-13	U116 - Flat Repair		61.05
7	0434224	2026-04-13	2026-05-13	U046 - Backhoe - Flat Repair		86.58
					Vendor Total:	147.63
HORCOM1	**Horizon Computer Solutions**					
17	240126	2026-05-01	2026-05-13	May-Total Care Agre. 19 Users/Veeam		3,463.20
KLEPLU1	**Klempp Plumbing And Heating**					
25	14459-1	2026-05-01	2026-05-13	Splash Pad - Replace 5 Solenoid Valves		1,767.90
LORDIS1	**Loraas Disposal South**					
33	0008291527	2026-04-30	2026-05-13	Comm Recy&Waste/701 Recy & 7 Com-Apr		9,184.36
LUMHIG5	**Lumsden High School Awards Con**					
21	Award - 2026	2026-04-07	2026-05-13	2026 - LHS Scholarship		1,000.00

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
LUMSUP1	**Lumsden Supermarket**					
26	00061240/061677	2026-04-01	2026-05-13	Joint Council Supper-Water & Desserts		59.38
27	00061115/061551	2026-04-01	2026-05-13	Shop - Coffee		71.52
28	00037247/037520	2026-04-10	2026-05-13	Office Supplies		16.96
29	00068867/069360	2026-04-28	2026-05-13	Mayor Visit with Gr 2 Students - Candies		19.43
30	00066885/067363	2026-04-21	2026-05-13	Shop - Coffee		71.52
31	00069894/070395	2026-04-30	2026-05-13	Office Supplies		4.31
					Vendor Total:	243.12
MAEJES1	**Maekelburger, Jessica**					
1	LIB 2026-04	2026-04-30	2026-05-13	Mother Goose Program 2 Hrs - Apr		26.00
PROBUI1	**Professional Building Inspecti**					
35	26043031	2026-04-30	2026-05-13	Inspections x 6 - April		2,436.00
PUROLA1	**Purolator**					
45	575287424	2026-04-25	2026-05-13	FD - Shipping - Equipment Repairs		89.91
SASHEA1	**Saskatchewan Health Authority c/o**					
11	1215667	2026-04-21	2026-05-13	Downstream Russel Hill Rd - Testing		333.75
12	1215666	2026-04-27	2026-05-13	Entering Qu'Appelle River Testing		253.00
15	3529493	2026-04-29	2026-05-13	LS #1 7th & Lake - Testing		23.00
34	3530095	2026-05-04	2026-05-13	365 Broad St - Testing		23.00
					Vendor Total:	632.75
SASKOT1	**SASKOTA**					
19	Challenge Cup26	2026-05-01	2026-05-13	Challenge Cup 2026 Sponsorship		450.00
SHAJAM1	**Shaheen, Jamie**					
3	LIB 2026-04	2026-04-30	2026-05-13	Preschool Storytime 2 Hrs - Apr		26.00
SHEWIL1	**The Sherwin-Williams Co.**					
8	00667193460426	2026-04-30	2026-05-13	Traffic Line Paint		2,250.02
SPIHEA1	**SPI Health and Safety Inc.**					
9	12558593-00	2026-04-29	2026-05-13	FD-SCBA Flow Testing		132.09
STEALL1	**Stelter, Allison B**					
2	LIB 2026-04	2026-04-30	2026-05-13	Mother Goose Program 2 Hrs - Apr		26.00
SUMA1	**SUMA**					
18	INV-000107924	2026-04-30	2026-05-13	Election - Seal & Ballots		344.89
TOSTEC1	**Toshiba Tec Canada Business Sol.**					
22	AR5320104	2026-04-28	2026-05-13	Unit 5005 - Mar 28-Apr 28/26 Copies		233.66
23	AR5320105	2026-04-28	2026-05-13	Unit 5015 - Mar 27-Apr 26/26 Copies		628.72
					Vendor Total:	862.38
UMAAS1	**UMAAS**					
16	UMAAS Conven 2(	2026-05-01	2026-05-13	2026 Convention - Merkosky, Monica		315.00

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00102 - May 12, 2026 To Be Approved
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
WOLCOL1	**Wolf, Colleen**					
4	LIB 2026-04	2026-04-30	2026-05-13	Afterschool Craft Program 4 Hrs - Apr		52.00
WOLMEC1	**Wolseley Mechanical Group**					
36	831624	2026-04-23	2026-05-13	WTP - Water Repair Parts		86.58
WYLCON1	**WYL Construction**					
20	1117	2026-04-27	2026-05-13	RVP- Replace Drywall Mechanical Room		416.25
					Total for Batch:	44,967.70

Invoices Printed: 45

Date Printed
2026-05-08 7:06 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00101 - May 12, 2026 Preauthorized
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
HOMDEP1	Home Depot, The					
5	7620395	2026-03-20	2026-05-08	U160 - Fuel		115.36
6	9012846	2026-04-07	2026-05-08	Office - BathroomTaps		132.09
7	9631880	2026-04-07	2026-05-08	Office - Bathroom Tap Flex Line		8.80
					Vendor Total:	256.25
MINFINED	Minister of Finance -Education					
11	EPT 2026-04	2026-04-30	2026-05-08	Education Taxes Remittance April		13,140.33
RECGEN1	Receiver General (Acct #1)					
9	RP1-2026-04-25	2026-04-25	2026-05-08	Income Tax/CPP/EI/CPP2 - Apr 25		21,756.06
RECGEN2	Receiver General (Acct #2)					
10	RP2-2026-04-25	2026-04-25	2026-05-08	Income Tax/CPP/EI - Apr 25		852.39
RECGEN3	Receiver General (Acct #3)					
8	RP3-2026-04	2026-04-30	2026-05-08	Income Tax/CPP-Council Apr 30		290.21
SASTEL1	SaskTel					
4	SkTel-2026-04	2026-04-28	2026-05-08	Phones-Internet-LFD Alarm Apr		1,175.71
SASTEL2	SaskTel - Acct 9711865-1					
3	Off Phone 26-04	2026-04-28	2026-05-08	Office Phones & Alarm-911 Chrg - Apr		427.65
SECMON1	SecurTek Monitoring Services					
2	INV2578975	2026-04-03	2026-05-08	Apr Office Alarm		55.45
SUMA2	SUMA - Group Ins Premiums					
1	Grp Ins 2026-05	2026-04-20	2026-05-08	Suma Ben - May		10,503.36
					Total for Batch:	48,457.41

Invoices Printed: 11

Town of Lumsden
Invoice Edit List - Condensed

Date Printed
2026-05-08 7:07 AM

Batch # 2026-00105 - RBC VISA Statements April 2026
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
VISA-GB	Royal Bank Visa - Gerry					
1	Statement 26-04	2026-04-27	2026-05-08	Visa Statement April		85.51
VISA-JC	Royal Bank Visa - Jeff					
2	Statement 26-04	2026-04-27	2026-05-08	Visa Statement April		1,887.00
VISA-MM	Royal Bank VISA - Merkosky					
3	Statement 26-04	2026-04-27	2026-05-08	Visa Statement April		3,462.04
VISA-KS	Royal Bank VISA - Krystal					
4	Statement 26-04	2026-04-27	2026-05-08	Visa Statement April		1,229.74
VISA-LW	Royal Bank VISA - Whitteron					
5	Statement 26-04	2026-04-27	2026-05-08	Visa Statement April		186.34
					Total for Batch:	6,850.63

Invoices Printed: 5

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00106 - RBC VISA Transactions April 2026
For the Period Ended 2026-05-31

Date Printed
2026-05-08 7:19 AM

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
HOMDEP1	Home Depot, The					
1	053075/16123897	2026-04-15	2026-05-08	WTP - HVAC Parts		30.01
CANTIR1	Canadian Tire #275					
2	053996	2026-04-15	2026-05-08	WTP - Key for Reid		11.08
FASCAN1	Fastenal					
3	SKREG188671	2026-04-23	2026-05-08	WWTP - SS Sqr Quick Connect for Pumps		44.42
BADMET1	Badger Meter					
4	80231295	2026-03-30	2026-05-08	Water Meter Data March		652.77
POUPES1	Poulins Pest Control					
5	060095	2026-04-13	2026-05-08	Gopher Poison Parks/Dike		998.96
BUSBRE1	Bushwakker Brewing Company Ltd					
6	039709	2026-04-13	2026-05-08	Attended SUMA - Lunch x 4		130.27
SGIDRI1	SGI Driver Examination Branch					
7	423835560	2026-04-15	2026-05-08	Air Brake Test #1 - Luke McKechnie		25.00
8	423954507	2026-04-16	2026-05-08	Air Brake Test # 2 - Luke McKechnie		25.00
9	051409	2026-04-21	2026-05-08	Practical Air Brake Exam - L. McKechnie		55.00
HOMDEP1	Home Depot, The					
10	003384/7621601	2026-03-30	2026-05-08	RVP - Commercial Lighting		482.59
COSTCO1	Costco					
11	1274425971	2026-03-31	2026-05-08	RVP - Freezer		665.98
HOMDEP1	Home Depot, The					
12	094897/5043668	2026-04-01	2026-05-08	Office - Bathroom Plumbing Supplies		18.84
STAPLE1	Staples - ONLINE					
13	47203002	2026-04-02	2026-05-08	Office Supplies		188.30
PAIPAR1	The Painted Parasol					
14	071545	2026-04-09	2026-05-08	GC Easter Bunny & Webster		100.00
FREBIR1	Free Bird Cafe					
15	042275	2026-04-10	2026-05-08	Lunch w/ Saedi Soubolsky		99.90
16	031997	2026-04-15	2026-05-08	Scarecrow Committee Lunch		533.09
STAPLE1	Staples - ONLINE					
17	47395899	2026-04-17	2026-05-08	Office Supplies		12.85
LUMHOT2	Lumsden Hotel & Steak Pit					
18	055087	2026-04-17	2026-05-08	JADM Office Lunch April 17		234.45
STAPLE1	Staples - ONLINE					
19	47420769	2026-04-20	2026-05-08	Office Supplies		88.60

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00106 - RBC VISA Transactions April 2026
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
PAIPAR1	The Painted Parasol					
20	070682	2026-04-22	2026-05-08	GC - Vulture Naming Contest		50.00
FREBIR1	Free Bird Cafe					
21	Gift Card B.Aul	2026-04-22	2026-05-08	Gift Card for Bob Aulie-Elgin Park Rink		200.00
HOMDEP1	Home Depot, The					
22	079704/3014810	2026-04-23	2026-05-08	Parks & Rec-Spray Paint/Bins/Stakes		217.72
VISPRI1	Vistaprint					
23	VP_4WH2G349	2026-04-24	2026-05-08	Business Cards - M. McGeough		35.51
ZOOM1	Zoom Video Communications Inc					
24	INV351366772	2026-04-25	2026-05-08	Zoom - Apr 25-May 24, 2026		25.52
LASMOU5	Last Mountain Distillery Ltd					
25	LMD-2026 Snr Nt	2026-04-22	2026-05-08	Senior Night Prize 2026		50.00
VISPRI1	Vistaprint					
26	VP_ZCV73HGB	2026-04-01	2026-05-08	Custom Thank You Cards - Lions Club		95.45
MICROS1	Microsoft Corporation					
27	Apr 26 Def&Bas	2026-04-02	2026-05-08	Microsoft Defender & Bus Basic-April		280.20
28	April 26 Inv	2026-04-02	2026-05-08	Microsoft Bus Standard April		377.40
SPLTOP1	Splashtop Inc.					
29	April, 26	2026-04-15	2026-05-08	Remote Support April		63.90
ADOINC1	Adobe Inc					
30	Adobe 26-04	2026-04-18	2026-05-08	Comm Cord & Office Adobe-Apr 18-May17		412.79
RONREG1	Rona Regina					
31	X822930095536	2026-04-20	2026-05-08	Road Patch		186.34
JOTFOR1	Jotform					
32	INV47491152141	2026-04-21	2026-05-08	Annual Subscription To Form App		458.69
					Total for Batch:	6,850.63

Invoices Printed: 32

Date Printed
2026-05-04 10:34 AM

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00107 - Utility & RVP Refunds
For the Period Ended 2026-05-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
CARJOS1	Carles, Josh					
2	6A-75 3rd Ave	2026-05-04	2026-05-04	Utilities Refund for Customer #5279		36.95
HILKEN1	Hill, Kendall					
1	1B-75 3rd Ave	2026-05-04	2026-05-04	Utilities Refund for Customer #5328		81.89
SILJOE1	Silzer, Joelle					
3	RVP Deposit	2026-04-25	2026-05-04	RVP Deposit Refund-Apr 25/26		120.00
					Total for Batch:	238.84

Invoices Printed: 3

Net pay

Town of Lumsden

Department : All
Payroll group: Bi-Weekly RP0001
EI group: All
For period end dates: Apr 25, 2026 to Apr 25, 2026

Employee No.	Employee name	Net pay
113	Ashurst, Scott R	$1823.90
112	Beaurivage, Germain Ernest	$2162.37
450	Brennan, Liam J	$1818.73
119	Buhay, Joshua	$1683.01
111	Carey, Jeff	$2748.63
115	Danyliw, Cory D	$1485.22
103	Exner, Chris F	$1858.99
102	Haresign, Ryan Christopher	$2486.96
133	Kater, Reid	$1560.68
132	Kozak, Amy	$261.22
124	Kurtz, Kristy	$1601.40
128	Lovelace, Crystal	$1348.55
321	Matheson, Lesia	$1440.62
135	McGeough, Matthew E	$1739.72
134	Melnyk, Carrie	$641.06
101	Merkosky, Monica Marie	$3041.86
313	Neufeld, Denine E	$1400.16
116	Strickland, Kelly	$1737.65
110	Strong, Krystal D	$2001.61
117	Whitteron, Lance	$1887.79
122	Wood, Tylor	$2170.73
Report totals:	# of Employees: 21 # of Records: 21	$36900.86

Net pay

Town of Lumsden

Department : All
Payroll group: Bi Weekly RP0002
EI group: All
For period end dates: Apr 25, 2026 to Apr 25, 2026

Employee No.	Employee name	Net pay
300	Luboya, Papin Mukendi	$221.21
322	McKechnie, Luke E	$1120.40
323	Thurston, Kurtis	$975.63
Report totals:	# of Employees: 3 # of Records: 3	$2317.24

Net pay

Town of Lumsden

Department : All
Payroll group: Monthly No EI RP0003
EI group: All
For period end dates: Apr 30, 2026 to Apr 30, 2026

Employee No.	Employee name	Net pay
701	Barber, Verne	$965.79
Report totals:	# of Employees: 1	$965.79
	# of Records: 1	

Town of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00114 - May 12, 2026 Additional List of Accts
For the Period Ended 2026-05-31

Date Printed
2026-05-12 3:27 PM

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
GROENG1	**Ground Engineering Consultants L**					
4	26 273	2026-05-06	2026-05-13	Surveying Potential Pool Site		11,025.00
LUMSUP1	**Lumsden Supermarket**					
2	00068682/069174	2026-04-27	2026-05-13	Shop - Water		2.75
3	00069748/070247	2026-04-30	2026-05-13	Office Supplies		10.48
					Vendor Total:	13.23
NIEPAI1	**Niedzielski, Paige**					
5	Boots 2026	2026-04-29	2026-05-13	2026 Boot Allowance		188.69
TOWLUM1	**Town Of Lumsden (Cash Acct)**					
1	Roll #582	2026-04-29	2026-05-13	Property Tax Adj Roll #582-Land Purchase		644.16
					Total for Batch:	11,871.08

Invoices Printed: 5