**Town of Lumsden**
**Meeting Minutes**
**Regular Council Meeting October 27, 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, October 27, 2026 at 6:31 pm.

**Present:**

Mayor: Verne Barber
Councillors: Anne Gibbons, Trevor Haubrich, Wes Holobetz (Attended via Zoom), 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 - 8:31 pm)
Senior Planner: Saedi Soubolsky (Attended via Zoom from 6:31 - 8:01 pm)

**Excused:**

Youth Member: Piper Norton

**Absent:**

Public Works Superintendent: Jeff Carey

*"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.** 2026-362

**Additions to Agenda**

**Moved by:** Councillor Holobetz
**Seconded by:** Councillor Haubrich
"That we agree to add the following item to the agenda under Planning and Development: 8.2 Boundary Alteration (amended)." **CARRIED**

**Resolution No.** 2026-363

**Approval of Agenda**

**Moved by:** Councillor Gibbons
**Seconded by:** Councillor Schaefer
"That we approve the agenda as amended." **CARRIED**

**Declaration of Conflict of Interest**

There were no Declarations of Conflict of Interest.

**Resolution No.** 2026-364

**Closed Session - Strategic Planning**

**Moved by:** Councillor Schindelka
**Seconded by:** Councillor Haubrich
"That we move into Closed Session at 6:33 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 7:00 pm, Council left the Closed Session and returned to the open meeting.

**7:00 pm - Public Hearings**

Resolution No. 2026-365

**Moved by:** Councillor Schindelka
**Seconded by:** Councillor Haubrich
"That we agree to recess the meeting at 7:00 pm for the purpose of holding Public Hearings for Bylaws 2026-07 and 2026-08."
**CARRIED**

**Reconvene Meeting**
The Regular Meeting was reconvened at 7:05 pm.

Resolution No. 2026-366

**Closed Session - Strategic Planning**
**Moved by:** Councillor Schaefer
**Seconded by:** Councillor Schindelka
"That we move into Closed Session at 7:05 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 7:52 pm, Council left the Closed Session and returned to the open meeting.

**Account for Approval**

Resolution No. 2026-367

**List of Accounts**
**Moved by:** Councillor Gibbons
**Seconded by:** Councillor Tropin
"That the list of accounts payable attached as Schedule "A" is approved for payment." **CARRIED**

Resolution No. 2026-368

**Council Update - Planning and Development**
**Moved by:** Councillor Gibbons
**Seconded by:** Councillor Schaefer
"That we accept the Council Update - Planning and Development Report as presented by Senior Planner, Saedi Soubolsky."
**CARRIED**

Resolution No. 2026-369

**Boundary Alteration - SW 28-19-21 W2**
**Moved by:** Councillor Holobetz
**Seconded by:** Councillor Schindelka
"That we agree to rescind resolution number 2026-217 and pursue a boundary alteration, as per a request from Big Sky Development Corp., by annexing, the remaining 88.85 acres in the SW 28-19-21 W2 (ISC Surface Parcel 204018690), from the RM of Lumsden No. 189 based on our Joint Growth Strategy."
**CARRIED**

**Senior Planner, Saedi Soubolsky left for the remainder of the meeting at 8:01 pm.**

**Adoption of Minutes**

Resolution No. 2026-370

**October 13, 2026 - Regular Council Meeting**
**Moved by:** Councillor Schaefer
**Seconded by:** Councillor Schindelka
"That the minutes of the October 13, 2026 - Regular Meeting be approved, as circulated."
**CARRIED**

Resolution No. 2026-371

**October 20, 2026 - Group I Committee Meeting**
**Moved by:** Councillor Gibbons
**Seconded by:** Councillor Haubrich
"That the minutes of the October 20, 2026 - Group I Committee Meeting be approved, as circulated."
**CARRIED**

**Committee Reports**

Resolution No. 2026-372

**Group I Committee Meeting Report**
**Moved by:** Councillor Tropin
**Seconded by:** Councillor Schaefer
"That the Group I Committee Report be accepted as presented by Councillor Haubrich."
**CARRIED**

**Resolution No. 2026-373**

**Spray Pad Deferred Revenue**
**Moved by:** Councillor Holobetz
**Seconded by:** Councillor Tropin
"That we agree with the recommendation of the Group I Committee and transfer the remaining spray pad construction funds, being held since 2015, in the amount of $17,897.24 from Deferred Revenue to the RiverPark Reserve." **CARRIED**

**Resolution No. 2026-374**

**2027 Centennial Hall Projects and Purchases**
**Moved by:** Councillor Haubrich
**Seconded by:** Councillor Gibbons
"That we table the 2027 Centennial Hall projects and purchases until final budget figures are available." **CARRIED**

**Resolution No. 2026-375**

**2027 Capital Projects and Purchases**
**Moved by:** Councillor Haubrich
**Seconded by:** Councillor Tropin
"That we agree with the recommendation of the Group I Committee and approve the following 2027 capital projects and purchases, funded by Reserves:

- South Park: Irrigation, washrooms, parking area, playground surface, walking paths, benches, sports court and accessible playground equipment totalling $341,072
- Parks and Museum: Backstops for Lions Park and a Museum yard light totalling $30,000." **CARRIED**

**Resolution No. 2026-376**

**2027 Library/Legion Capital Projects**
**Moved by:** Councillor Gibbons
**Seconded by:** Councillor Schaefer
"That we acknowledge the Group I Committee's notification that there are no capital purchases or projects planned in 2027 for the Library / Legion Building." **CARRIED**

**Resolution No. 2026-377**

**Lumsden Lions - Centennial Hall Rental Concession Request**
**Moved by:** Councillor Tropin
**Seconded by:** Councillor Holobetz
"That we agree with the recommendation of the Group I Committee and waive the Centennial Hall rental fee and cleaning fee for the Lumsden & District Lions Club for community bingos held from November 10, 2026, until May 7, 2027, representing a value of ($690-$700) per event, provided that proceeds from the events are directed to local charities and organizations; and That a refundable damage deposit of $500 be required for each event." **CARRIED**

**Resolution No. 2026-378**

**Age Friendly Saskatchewan - Representative Appointment**
**Moved by:** Councillor Schaefer
**Seconded by:** Councillor Schindelka
"That we agree with the recommendation of the Group I Committee and appoint Councillor Anne Gibbons to a potential Age Friendly Saskatchewan, local board." **CARRIED**

**Resolution No. 2026-379**

**Gabriel & McGeough - Request for Funding Communications Board**
**Moved by:** Councillor Haubrich
**Seconded by:** Councillor Schindelka
"That we agree with the recommendation of the Group I Committee and contribute a maximum of $2,500 for the construction and installation of 'core communication boards' in local parks to aid individuals experiencing communication difficulties." **CARRIED**

**Communications**

**Resolution No. 2026-380**

**Moved by:** Councillor Schindelka
**Seconded by:** Councillor Schaefer
"That the following communications and reports have been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:
a. Town of Grand Coulee - Regional Community Safety Officer Inquiry
b. Wagner & Ermel - Speeding on Lake Street." **CARRIED**

**New Business**

Resolution No. 2026-381

**2027 Regular Council Meeting Schedule**

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Schaefer

"That 2027 Regular Council Meetings be held at 6:30 pm in the Municipal Office, and via Zoom, as follows:

January 12 and 26, February 9 and 23, March 9 and 23, April 13 and 27
May 11 and 25, June 8 and 22, July 13 and 27, August 10 and 24
September 14 and 28, October 12 and 26, November 9 and 23, December 14." **CARRIED**

**Bylaws**

Resolution No. 2026-382

**Bylaw No. 2026-07 - Zoning Text Amendment (Mixed Use Building/Signs/Commercial Parking) - Second Reading**

**Moved by:** Councillor Holobetz

**Seconded by:** Councillor Schaefer

"That Bylaw No. 2026-07, being a bylaw to amend the Zoning Bylaw, be read a second time." **CARRIED**

Resolution No. 2026-383

**Bylaw No. 2026-07 - Zoning Text Amendment (Mixed Use Building/Signs/Commercial Parking) - Third Reading**

**Moved by:** Councillor Gibbons

**Seconded by:** Councillor Tropin

"That Bylaw No. 2026-07, being a bylaw to amend the Zoning Bylaw be read a third time, adopted, signed, and sealed." **CARRIED**

Resolution No. 2026-384

**Bylaw No. 2026-08 - OCP Text Amendment (Commercial District Intent) - Second Reading**

**Moved by:** Councillor Schindelka

**Seconded by:** Councillor Haubrich

"That Bylaw No. 2026-08, being a bylaw to amend the Official Community Plan Bylaw, be read a second time." **CARRIED**

Resolution No. 2026-385

**Bylaw No. 2026-08 - OCP Text Amendment (Commercial District Intent) - Third Reading**

**Moved by:** Councillor Holobetz

**Seconded by:** Councillor Schaefer

"That Bylaw No. 2026-08, being a bylaw to amend the Official Community Plan Bylaw, be read a third time, adopted, signed, and sealed." **CARRIED**

Resolution No. 2026-386

**Closed Session**

**Moved by:** Councillor Haubrich

**Seconded by:** Councillor Tropin

"That we move into Closed Session at 8:53 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 the Chief Administrative Officer and Assistant Chief Administrative Officer to be included in the session." **CARRIED**

**Rise from Closed Session**

At 9:06 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-387

**Permanent, Full-Time Equipment Operator - Hage**

**Moved by:** Councillor Holobetz

**Seconded by:** Councillor Tropin

"That we agree with the recommendation of the Chief Administrative Officer to promote Mike Hage from Seasonal to Full-Time, Permanent Equipment Operator 2, effective October 28, 2026; and that we approve the current wage at Year 5 of the 2026 Public Works Wage Grid, being $28.45 per hour." **CARRIED**

| Resolution No. | Adjournment<br>**Moved by:** Councillor Holobetz | |
|---|---|---|
| 2026-388 | "That we adjourn the meeting at 9:06 pm." | **CARRIED** |

**Mayor**

**Chief Administrative Officer**

# *Net pay*

**Town of Lumsden**



**Department : All**
**Payroll group: Bi Weekly RP0002**
**EI group: All**
**For period end dates: Oct 10, 2026 to Oct 10, 2026**

| Employee No. | Employee name | Net pay |
|---|---|---|
| 324 | Hage, Micheal A | $1563.08 |
| 300 | Luboya, Papin Mukendi | $171.13 |
| **Report totals:** | # of Employees: 2 | $1734.21 |
| | # of Records: 2 | |



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# *Net pay*

**Town of Lumsden** 

**Department : All**
**Payroll group: Bi-Weekly RP0001**
**EI group: All**
**For period end dates: Oct 10, 2026 to Oct 10, 2026**

| Employee No. | Employee name | Net pay |
|---|---|---|
| 113 | Ashurst, Scott R | $2009.54 |
| 112 | Beaurivage, Germain Ernest | $2413.05 |
| 450 | Brennan, Liam J | $1813.42 |
| 119 | Buhay, Joshua | $1967.18 |
| 111 | Carey, Jeff | $2867.21 |
| 115 | Danyliw, Cory D | $1485.21 |
| 325 | Darbellay, Morgan J | $1486.03 |
| 102 | Haresign, Ryan Christopher | $2798.74 |
| 133 | Kater, Reid | $1518.46 |
| 124 | Kurtz, Kristy | $1510.02 |
| 128 | Lovelace, Crystal | $1406.37 |
| 321 | Matheson, Lesia | $1392.03 |
| 135 | McGeough, Matthew E | $1739.72 |
| 101 | Merkosky, Monica Marie | $3470.59 |
| 313 | Neufeld, Denine E | $1400.16 |
| 137 | Nordstron, Marlise L | $1118.21 |
| 136 | Soubolsky, Saedi R | $1986.39 |
| 139 | Steadman, Andrew M | $692.31 |
| 116 | Strickland, Kelly | $1969.22 |
| 110 | Strong, Krystal D | $2161.55 |
| 117 | Whitteron, Lance | $1854.79 |
| 122 | Wood, Tylor | $2362.04 |

**Report totals:** # of Employees: 22 $41422.24
# of Records: 22



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Date Printed
2026-10-20 8:33 AM

# Town of Lumsden
## Invoice Edit List - Condensed
**Batch # 2026-00253 - Ministry Of Finance Pymt**
**For the Period Ended 2026-10-31**



| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| MINFINDEM | Ministry of Finance | | | | | |
| 1 | Demand Pymt #1 | 2026-10-10 | 2026-10-19 | Case ID 14076509 - Oct 1-Oct 10, 2026 | | 187.62 |
| | | | | | Total for Batch: | 187.62 |

Invoices Printed: 1

Date Printed
2026-10-19 3:22 PM

# Town of Lumsden
## Invoice Edit List - Condensed
**Batch # 2026-00258 - Cemetery Refund**
**For the Period Ended 2026-10-31**



| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| **SHILIN1** | **Shier, Linda and/or Leonard** | | | | | |
| 1 | F072C Cemetery | 2026-10-19 | 2026-10-19 | Res#2026-358-Purchase back Cemetery Plot | | 500.00 |
| | | | | | Total for Batch: | 500.00 |

Invoices Printed: 1

Date Printed
2026-10-23 1:24 PM

# Town of Lumsden
## Invoice Edit List - Condensed
**Batch # 2026-00255 - October 27, 2026 Preauthorized**
**For the Period Ended 2026-10-31**



| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| **HOMDEP1** | **Home Depot, The** | | | | | |
| 7 | 2013324 | 2026-10-01 | 2026-10-23 | FD - Materials & Supplies | | 190.81 |
| 8 | 7622687 | 2026-10-16 | 2026-10-23 | Shop - Lawn Rake | | 118.72 |
| | | | | | Vendor Total: | 309.53 |
| **MEPP** | **MEPP** | | | | | |
| 4 | MEPP-2026-10-10 | 2026-10-10 | 2026-10-23 | Pension Contribution Oct 10 | | 12,026.12 |
| **RECGEN1** | **Receiver General (Acct #1)** | | | | | |
| 1 | RP1-2026-10-10 | 2026-10-10 | 2026-10-23 | Income Tax/CPP/EI/CPP2 - Oct 10 | | 20,654.80 |
| **RECGEN2** | **Receiver General (Acct #2)** | | | | | |
| 2 | RP2-2026-10-10 | 2026-10-10 | 2026-10-23 | Income Tax/CPP/EI - Oct 10 | | 697.77 |
| **SASENG1** | **SaskEnergy** | | | | | |
| 3 | SKENG-2026-09 | 2026-10-05 | 2026-10-23 | Energy Billing September | | 1,207.67 |
| **SASPOW1** | **SaskPower Consol.** | | | | | |
| 5 | New Park-10 | 2026-10-14 | 2026-10-23 | Canning Rd & James St N-Sep 14-Oct 14/26 | | 54.66 |
| 6 | SkPower 2026-09 | 2026-10-09 | 2026-10-23 | SK Power - September | | 12,890.11 |
| | | | | | Vendor Total: | 12,944.77 |
| | | | | | Total for Batch: | 47,840.66 |

Invoices Printed: 8

# Town of Lumsden
## Invoice Edit List - Condensed
**Batch # 2026-00256 - October 27, 2026 To Be Approved**
**For the Period Ended 2026-10-31**



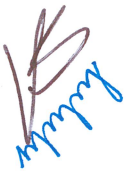
| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| **TETTRE1** | **Tethered Tree Solutions** | | | | | |
| 19 | 152 | 2026-10-17 | 2026-10-28 | Parks/James St S Ease-Remov | | 1,720.50 |
| **WASPLU1** | **Wascana Plumbing Heating & Air Ir** | | | | | |
| 6 | IV00018 | 2026-10-09 | 2026-10-28 | Office - Supply & Install New Faucet | | 334.11 |
| | | | | | Total for Batch: | 516,729.21 |

Invoices Printed: 41

# Town of Lumsden
## Invoice Edit List - Condensed
**Batch # 2026-00256 - October 27, 2026 To Be Approved**
**For the Period Ended 2026-10-31**



| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| **LASMOU1** | **Last Mountain Times Ltd** | | | | | |
| 8 | 26-194 | 2026-10-12 | 2026-10-28 | 2 ADV- PN Zoning Bylaw Amendment-2026-08 | | 774.59 |
| 9 | 26-195 | 2026-10-12 | 2026-10-28 | 2 ADV- PN Zoning Bylaw Amendment-2026-07 | | 951.95 |
| | | | | | Vendor Total: | 1,726.54 |
| **LOGSEC1** | **Logixx Security Inc** | | | | | |
| 14 | 248216 | 2026-09-30 | 2026-10-28 | Landfill Security - 45 Hrs - September | | 1,164.83 |
| **MCEGIN1** | **McElroy, Gina** | | | | | |
| 7 | Hall CleanDuckD | 2026-09-08 | 2026-10-28 | Hall Special Clean After Rental-Duck Der | | 300.00 |
| 16 | Costco-002677 | 2026-10-14 | 2026-10-28 | Office/Hall/Library-Cleaning Supplies | | 36.60 |
| 41 | CanadianTire014 | 2026-10-23 | 2026-10-28 | Office/Hall-Cleaning Supplies | | 127.96 |
| | | | | | Vendor Total: | 464.56 |
| **MINCOR1** | **Ministry of Corrections** | | | | | |
| 37 | RP-2026-418 | 2026-10-07 | 2026-10-28 | 2026 Policing (1,800 pop) | | 184,113.00 |
| **NATSTA1** | **National Starter & Alternator** | | | | | |
| 32 | 0000378907 | 2026-10-19 | 2026-10-28 | U157 - Starter & Battery Repair | | 303.40 |
| **PRASTE1** | **Prairie Steam-All** | | | | | |
| 24 | 092691 | 2026-10-20 | 2026-10-28 | RVP Clean Exhaust System & 2 Fryers | | 892.50 |
| **PUROLA1** | **Purolator** | | | | | |
| 18 | 540377402 | 2026-10-03 | 2026-10-28 | WWTP - Shipping Parts | | 39.50 |
| **QUECIT3** | **Queen City Sewer Service** | | | | | |
| 5 | 40626 | 2026-09-02 | 2026-10-28 | RVP - Septic Pump Out | | 309.75 |
| **RMLUMS1** | **R.M. of Lumsden #189** | | | | | |
| 10 | SARM24747 | 2026-09-30 | 2026-10-28 | Legal Advice - Utility Bills | | 427.50 |
| 21 | SARM CSC AD | 2026-09-30 | 2026-10-28 | 50% Share-Employment Ad - CSC | | 87.50 |
| 27 | 2026-00127 | 2026-10-20 | 2026-10-28 | 50% Share Knibbs Workload Analysis | | 5,426.87 |
| 28 | SARM-HR2607-00 | 2026-07-31 | 2026-10-28 | HR Consulting - Knibbs | | 230.00 |
| | | | | | Vendor Total: | 6,171.87 |
| **SASHEA1** | **Saskatchewan Health Authority c/o** | | | | | |
| 3 | 3543673 | 2026-10-13 | 2026-10-28 | 200 River St - Testing | | 23.00 |
| 29 | 3543990 | 2026-10-19 | 2026-10-28 | 365 Broad St. - Testing | | 23.00 |
| | | | | | Vendor Total: | 46.00 |
| **SASPUB1** | **Sask Public Safety Ag** | | | | | |
| 12 | INV2033026272 | 2026-10-05 | 2026-10-28 | LFD Radios Jul-Sep 2026 | | 1,298.70 |
| **SOUASP1** | **Southern Asphalt Services Ltd** | | | | | |
| 40 | 202207689 | 2026-09-14 | 2026-10-28 | Asphalt Repair-215/235/275/375 James St N | | 38,838.07 |
| **SUPNOR1** | **Superior North America Inc** | | | | | |
| 38 | 55682S | 2026-10-22 | 2026-10-28 | U020 - Parts for Maintenance | | 602.56 |



# Town of Lumsden
## Invoice Edit List - Condensed

Date Printed
2026-10-23 1:21 PM

**Batch # 2026-00256 - October 27, 2026 To Be Approved**
**For the Period Ended 2026-10-31**



| Vendor # / Tr # | Name / Invoice # | Date | Due Date | Reference | PO # | Invoice Amount |
|---|---|---|---|---|---|---|
| **20/GEO1** | **20/20 Geomatics Ltd.** | | | | | |
| 39 | 4680 | 2026-10-22 | 2026-10-28 | New Park - Parking Lot Survey | | 1,407.00 |
| **ACRIND1** | **Acres Industries Inc.** | | | | | |
| 1 | 56116 | 2026-08-20 | 2026-10-28 | Deposit-Fire Truck Purch-Vortex Series | | 179,030.00 |
| **ASSENV1** | **Assoc Enviro** | | | | | |
| 35 | AENV0001472 | 2026-09-25 | 2026-10-28 | 2026 Paving Program to Sep 4/26 | | 85,551.92 |
| **ASSFIR1** | **Associated Fire Safety** | | | | | |
| 13 | IN31081 | 2026-10-10 | 2026-10-28 | Fire Dept - Replace Broken Monitor | | 2,395.79 |
| **ATLSEW1** | **Atlas Sewer Service** | | | | | |
| 20 | 94467-1 | 2026-10-17 | 2026-10-28 | RVP - Sewer Line Block Cabled - | | 593.85 |
| 36 | 94301-1 | 2026-10-13 | 2026-10-28 | Hall - Basement Mens Washroom Plugged | | 499.50 |
| | | | | | Vendor Total: | 1,093.35 |
| **BOGRAN1** | **Bogdan, Randy** | | | | | |
| 17 | TGP Reimburseme | 2026-09-14 | 2026-10-28 | RVP-Cleaning Supplies - TGP Supermarket | | 72.62 |
| **BRUAMA1** | **Bruce, Amanda** | | | | | |
| 31 | ScarecrowRefund | 2026-09-26 | 2026-10-28 | Refund - Additional Spot Purchased | | 100.00 |
| **BUHJOS1** | **Buhay, Joshua** | | | | | |
| 11 | Clothing 26-04 | 2026-10-02 | 2026-10-28 | Clothing Allowance | | 139.28 |
| 15 | Clothing 26-05 | 2026-10-03 | 2026-10-28 | Clothing Allowance | | 44.38 |
| | | | | | Vendor Total: | 183.66 |
| **CANLIN1** | **Canadian Linen & Uniform Service** | | | | | |
| 2 | 6002050936 | 2026-10-12 | 2026-10-28 | Office/Hall - Entrance Mats | | 116.41 |
| 30 | 6002047013 | 2026-09-28 | 2026-10-28 | Office/Hall - Entrance Mats | | 111.07 |
| | | | | | Vendor Total: | 227.48 |
| **CROELE1** | **Croft Electric Ltd** | | | | | |
| 23 | 26463 | 2026-10-19 | 2026-10-28 | Office Generator - 1 Year Maintenance | | 432.90 |
| **HORCOM1** | **Horizon Computer Solutions** | | | | | |
| 22 | 241708 | 2026-10-21 | 2026-10-28 | Laptop & Docking Station - CSC | | 2,448.86 |
| 25 | 241706 | 2026-10-20 | 2026-10-28 | Monitor x 2 - CSC Position | | 401.50 |
| 26 | 241476 | 2026-10-01 | 2026-10-28 | Oct -Total Care Agre. 21 Users/V | | 3,981.85 |
| | | | | | Vendor Total: | 6,832.21 |
| **JDINDU1** | **JD Industrial Supplies** | | | | | |
| 33 | 00837601 | 2026-10-16 | 2026-10-28 | FD - Striker Hammer Chisel Kit | | 1,097.75 |
| 34 | 00837521 | 2026-10-16 | 2026-10-28 | Credit - FD - Return Wrench | | -150.13 |
| | | | | | Vendor Total: | 947.62 |
| **KELSOL1** | **Kelln Solar** | | | | | |
| 4 | INV-003880 | 2026-08-28 | 2026-10-28 | RVP Canteen - Install Receptacle | | 428.77 |