Rural Municipality of Lumsden No.189
Meeting Minutes
Regular Council Meeting October 8, 2026 - 1:00 PM

Call to Order

The Council of the Rural Municipality of Lumsden No. 189 convened their Regular Meeting at the Dew Drop In (in Lumsden) and via electronic means (Zoom), on Thursday, October 8, 2026 at 1:01 pm.

Present:
Reeve: Cody Garbutt
Councillors:
Division 2: Glenda Schlosser
Division 4: Vacant
Division 5: Trent Catley
Division 6: Cody Jordison
Chief Administrative Officer: Monica M. Merkosky
Senior Planner: Saedi Soubolsky (attended from 1:01 - 1:33 pm)
Director of Finance: Ryan Haresign (attended from 1:01 - 3:11 pm)
Public Works Foreman: Scott Haynes (attended via Zoom from 1:20 - 3:11 pm)
OSC-Communications: Morgan Darbellay (attended from 1:01 - 3:11 pm)
Youth Member: Jack Bowman (attended from 1:01 - 2:20 pm)

Absent:
Councillors: Division 1: Curtis Skolney
Division 3: Hayden Forster
Assistant Chief Administrative Officer: Krystal Strong

Resolution No. 2026-414

Additions to Agenda

Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That we add the following items to the agenda:
5.2 Winter Grader Storage
5.3. Grader - GPS
10.1.1 Policy Recommendation." **CARRIED**

Resolution No. 2026-415

Approval of Agenda

Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

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

Declaration of Conflict of Interest

Councillor Glenda Schlosser declared a conflict of interest with items 5.1, 7.2 and 20 on today's agenda.
Item 5.1 pertains to gravel crush quantities completed by L & G Crushing Corp. Councillor Schlosser is an owner of L&G Crushing Corp.
Item 7.2 pertains to invoices from Big Rock Trucking Ltd. and Western Infrastructure Renewal Inc. (WIRI). Councillor Schlosser is an owner of Big Rock Trucking and Big Rock Trucking is supplying aggregate as a subcontractor to WIRI.
Item 20 pertains to LAFOIP applications and responses regarding the court-ordered reclamation plan in relation to QBG 1157 of 2019; legal action against Norman Colhoun and Laura Colhoun, owners of Skynorth Sand & Gravel. The conflict of interest pertains to

potential business dealings Council Schlosser's company, Last Mountain Concrete Products Ltd., may have with Skynorth Sand & Gravel.

Resolution No. 2026-416

Public Works Reports
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That we approve the Public Works report, as presented." **CARRIED**

Conflict Declared

Councillor Glenda Schlosser declared a conflict of interest with regard to gravel crush quantities. Councillor Schlosser abstained from discussion and voting on the matter and left the council chambers at 1:06 pm.

Resolution No. 2026-417

Gravel Crush
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That, having received multiple drone measurements of the crushed gravel pile, we discard the anomaly and average the two other measurements, offering to compensate L&G Crushing Corp. for 23,188.13 Y3 of crushed product." **CARRIED**

Conflict - Returned to Meeting

At the conclusion of the discussion and voting on this matter, Councillor Glenda Schlosser returned to the council chambers at 1:12 pm.

Resolution No. 2026-418

Winter Grader Storage
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That we agree to rent heated indoor parking, with plug in, for an RM grader over the 2026-2027 winter season from the owner of NW 02-21-19 W2 at a rate of $2,000 per month." **CARRIED**

Resolution No. 2026-419

Grader Fleet - GPS
Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 6 Jordison

"That we accept the recommendation of the Committee of the Whole and purchase GPS tracking hardware and software from ConX Wireless for our grader fleet including the following options:

- SOS Man Down Feature
- Road Segment Analytics
- Municipal Map Overlay

at a cost of $7,360 plus fees and taxes." **CARRIED**

Accounts for Approval

Resolution No. 2026-420

List of Accounts
Moved by: Councillor, Division No. 6 Jordison
Seconded by: Councillor, Division No. 2 Schlosser

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

Conflict Declared

Councillor Glenda Schlosser declared a conflict of interest with respect to an invoice from Big Rock Trucking and an invoice from Western Infrastructure Renewal Inc. Councillor Schlosser abstained from discussion and voting on the matter and left the council chambers at 1:18 pm.

Resolution No. 2026-421

List of Accounts - Conflict of Interest
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That invoices from Big Rock Trucking and Western Infrastructure Renewal Inc. (WIRI) attached as Schedule "B" are approved for payment." **CARRIED**

Conflict - Returned to Meeting

At the conclusion of discussion and voting on the matter, Councillor Glenda Schlosser returned to the council chambers at 1:20 pm.

Public Works Foreman, Scott Haynes, arrived via Zoom at 1:20 pm.

Planning and Development Applications and Reports

Resolution No. 2026-422

Development Application 2026-041 - Proposed Residential Subdivision - SW 21-19-20-W2M

Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That we recommend approval of the proposed subdivision of land legally described as SW ¼ 21-19- 20-W2M Ext 74 subject to the following:
1. That the proposed subdivision be accommodated under section 3.3.3(8)(c)(ii) of the OCP to allow a residential parcel larger than the maximum site area of 4.0 hectares, as it is an existing yard site.
2. 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 RM of Lumsden No. 189.
3. The ongoing adequacy and performance of both the private water supply and sewage disposal systems remain the responsibility of the property owner.
4. Prior to the construction of any new approaches to access the parcels, a Property Access Approach Application shall be submitted to and approved by the RM of Lumsden No. 189." **CARRIED**

Resolution No. 2026-423

Development Application 2026-025 - Minerva Ridge Municipal Reserve - SW 29-19-21-W2M

Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That Resolution # 2026-300 be rescinded; and
That we recommend approval of the proposed subdivision of land legally described as Plan No. 102007190, SW ¼ 29-19-21-W2M (CP File No. SUBD-006263-2026) subject to the following:
1. Execution of a Servicing Agreement to cover the costs of services and facilities that directly or indirectly serve the subdivision, including the off-site fees of $10,124.24.
2. The 0.627 ha of Environmental Reserve land previously dedicated through earlier phases of development, legally described as Parcel ER1, Plan 102007190 Ext 0, be accepted as satisfying a portion of the Municipal Reserve requirement, as the land remains accessible and usable by the public and serves to preserve and enhance passive recreational opportunities and scenic vistas in accordance with Sections 3.8.2(4) and 3.8.3(3) of the Official Community Plan.
3. Providing cash in lieu for the remaining municipal reserve requirement as per the Municipal Reserve Policy.
4. Confirmation from the Town of Lumsden to supply water for the proposed subdivision, or an alternative water supply approved by Council.
5. Council does not require a Concept Plan for this phase of development, as the subject lands are located within an area where development and municipal servicing have already been established through earlier phases of development.
6. Accommodate Plan 102007190, SW ¼ 29-19-21-W2M Ext. 1 under section 3.4.3(8)(a)(iv) of the Official Community Plan to allow the land, which is smaller than the minimum site area of 64 hectares to be subdivided for purposes consistent with the objectives and policies in the OCP.
7. Prior to the construction of any new buildings or structures on the parcels, a Development Permit and Building Permit shall be submitted and approved by the RM of Lumsden No. 189.
8. Prior to the construction of any new approaches to access the parcels, a Property Access Approach Application shall be submitted to and approved by the RM of Lumsden No. 189." **CARRIED**

Adoption of Minutes

Resolution No. 2026-424

September 17, 2026 - Regular Council Meeting
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

"That the minutes of the September 17, 2026 - Regular Meeting be approved, as circulated." **CARRIED**

Resolution No. 2026-425

September 28, 2026 - Deer Valley Organized Hamlet Board Meeting
Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That the minutes of the September 28, 2026 - Deer Valley Organized Hamlet - Regular Meeting be approved, as circulated." **CARRIED**

Resolution No. 2026-426

October 6, 2026 - Joint Annexation Committee Meeting
Moved by: Councillor, Division No. 6 Jordison
Seconded by: Councillor, Division No. 5 Catley

"That the minutes of the October 6, 2026 - Joint Annexation Committee Meeting be approved, as circulated." **CARRIED**

Senior Planner, Saedi Soubolsky left for the remainder of the meeting at 1:33 pm.

New Business

Resolution No. 2026-427

Snow Plow Club Agreement - Osborne
Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That we approve the following Snow Plow Club Agreement for the 2026-2027 season as reviewed by both the Public Works Foreman and the Division Councillor:

Div #	Snow Plow Club	Mileage	Operators
2	Dale Osborne	3	Dale Osborne

CARRIED

Reports of Administration

Resolution No. 2026-428

Council Update
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 6 Jordison

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

Resolution No. 2026-429

Bill 43
Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That the Bill 43 update of the Chief Administrative Officer be accepted as presented."

CARRIED

Resolution No. 2026-430

Communications
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 2 Schlosser

"That the following communication has been reviewed and the Chief Administrative Officer is authorized to file the same accordingly:
a. Hudson Bay Route Association - 2026 AGM." **CARRIED**

Bylaws

Resolution No. 2026-431

Bylaw No. 2026-10 - Tax Abatement Agreement - First Reading
Moved by: Councillor, Division No. 2 Schlosser
Seconded by: Councillor, Division No. 5 Catley

"That Bylaw No. 2026-10, being a bylaw to enter into a property tax abatement agreement, be read a first time."

CARRIED

Youth Member, Jack Bowman left for the remainder of the meeting at 2:20 pm.

Resolution No. 2026-432

Closed Session
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 2 Schlosser

"That we move into Closed Session at 2:20 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**

Councillor Glenda Schlosser declared a conflict of interest and left the chambers from 3:02 - 3:08 pm.

Rise from Closed Session

At 3:10 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-433

Joint Annexation Committee Meeting Report
Moved by: Councillor, Division No. 6 Jordison
Seconded by: Councillor, Division No. 5 Catley

"That the Joint Annexation Committee Meeting Report be accepted as presented verbally by Councillor Jordison and Reeve Garbutt." **CARRIED**

Resolution No. 2026-434

Policy Recommendation
Moved by: Councillor, Division No. 6 Jordison
Seconded by: Councillor, Division No. 2 Schlosser

"That we agree with the recommendation of the Joint Annexation Committee that Administration prepare reserve policies for both the Town of Lumsden and RM of Lumsden No. 189 in which each municipality will set aside certain property tax revenues into newly created independent reserves for the purpose of funding future upgrades to Grid 734 and potentially other roadways that may be impacted by the annexation currently being negotiated in the SW 28-19-21 W2." **CARRIED**

Director of Finance, Ryan Haresign and Foreman Scott Haynes and OSC-Communications, Morgan Darbellay left for the remainder of the meeting at 3:11 pm.

Resolution No. 2026-435

Closed Session - LAFOIP S. 16(1)(b) Employee-Related Matters
Moved by: Councillor, Division No. 5 Catley
Seconded by: Councillor, Division No. 2 Schlosser

"That we move into Closed Session at 3:11 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 included in the session." **CARRIED**

Rise from Closed Session

At 3:54 pm, Council left the Closed Session and returned to the open meeting.

Resolution No. 2026-436

Adjournment

Moved by: Councillor, Division No. 5 Catley

"That we adjourn the meeting at 3:55 pm."

CARRIED

Reeve

Chief Administrative Officer

RM of Lumsden
Invoice Edit List - Condensed

Date Printed
2026-10-02 3:06 PM

Batch # 2026-00155 - October 8, 2026 To Be Approved
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
49NOR1	**49 North Lubricants**					
67	0000244722	2026-09-28	2026-10-09	MP Grease 30Tube Casex3/Synth 5W30 18.9L		931.29
BARCOL1	**Barker, Colleen**					
40	GCP26/27-785	2026-09-18	2026-10-09	26/27 Gopher Rebate - C. Barker		134.05
BELJOH1	**Belay, John**					
25	2026SGIMEDICAL	2026-09-20	2026-10-09	Belay, John- SGI Medical		140.00
CANPAC1	**Canadian Pacific Railway Co.**					
26	1000-0011180014	2026-09-24	2026-10-09	Crossing Maintenance September		365.50
CATTRE1	**Catley, Trent**					
20	Trvl Q3/2026	2026-09-30	2026-10-09	3rd Qtr Travel - Meetings x 6		145.17
DIOSAL1	**Dionco Sales and Service Ltd.**					
12	INV-34972	2026-09-11	2026-10-09	U139 - Blades & Cap Screws x 40		3,524.64
EDDM&K1	**Eddy, Mathew**					
33	GCP26/27-778	2026-09-18	2026-10-09	26/27 Gopher Rebate - M. Eddy		402.22
ELEDRO1	**Elevation Droneworks**					
3	26054	2026-09-03	2026-10-09	SE 6-21-22 W2-Drone Crushed Gravel Pile		811.32
FLEDAV1	**Fletcher, David**					
38	GCP26/27-783	2026-09-18	2026-10-09	26/27 Gopher Rebate - D. Fletcher		174.62
FORCON1	**Forus Contracting Ltd**					
58	1151	2026-09-11	2026-10-09	Lumsden Beach-S&I Con-Aid		164,811.69
GARCOD1	**Garbutt, Cody**					
15	Q3-2026-Expense	2026-09-30	2026-10-09	3rd Qtr-Expenses-Mileage 630km		346.44
16	Trvl Q3/2026	2026-09-30	2026-10-09	Q3 Travel - Meetings x 8		70.39
					Vendor Total:	416.83
GRATIR1	**Graham's Tire Service Ltd.**					
13	0449902	2026-09-10	2026-10-09	U119 - Flat Repair		264.18
GREKAR1	**Greenwood, Kari**					
35	GCP26/27-780	2026-09-18	2026-10-09	26/27 Gopher Rebate - K. Greenwood		100.74
JORCOD1	**Jordison, Cody**					
21	Trvl Q3/2026	2026-09-30	2026-10-09	3rd Qtr Travel - Meetings x 5		74.24
KISDIX1	**Kistner, Dixie**					
34	GCP26/27-779	2026-09-18	2026-10-09	26/27 Gopher Rebate - D. Kistner		146.15
KNIARC1	**Knight Archer Ins**					
6	T10001346669-01	2026-09-04	2026-10-09	Commercial Auto Change Policy		2,392.42

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00155 - October 8, 2026 To Be Approved
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
KNIARC2	**Knight Arch Ins.**					
69	Plate 481LZY-26	2026-10-01	2026-10-09	U143 - Plate Renewal 481 LZY		297.00
LASMOU3	**Last Mountain Times Ltd**					
1	24-843	2026-01-01	2026-10-09	2 ADV-PN Zoning Bylaw Amendment		728.36
2	26-175	2026-09-15	2026-10-09	Notice Call for Nominations Ad/2 W		406.88
					Vendor Total:	1,135.24
LISDWA1	**Liske, Dwayne**					
31	GCP26/27-776	2026-09-18	2026-10-09	26/27 Gopher Rebate - D. Liske		73.08
LUDCAT1	**Ludwig, Cathy**					
39	GCP26/27-784	2026-09-18	2026-10-09	26/27 Gopher Rebate - C. Ludwig		134.05
MAIFLE1	**Mainline Fleet Service Ltd.**					
68	05ZQ8239	2026-09-29	2026-10-09	Bulk Delivery - Def Fluid - 3727		3,309.58
MALTAR1	**Malowany, Taryn**					
37	GCP26/27-782	2026-09-18	2026-10-09	26/27 Gopher Rebate - T. Malowany		67.03
MCDGAU1	**McDougall Gauley**					
65	783246	2026-09-30	2026-10-09	Public Works Resignation		158.73
MPEENG1	**MPE Engineering**					
29	00002834	2026-09-28	2026-10-09	Wascana Creek Erosion Protection-12.5Hrs		2,927.93
30	00002835	2026-09-28	2026-10-09	Highway 734 & DV Crack Sealing		2,822.40
60	00002833	2026-09-28	2026-10-09	Colhoun-Slope Stability Assess-2 hrs		478.80
					Vendor Total:	6,229.13
MURBRI1	**Murray, Brian**					
41	GCP26/27-786	2026-09-18	2026-10-09	26/27 Gopher Rebate - B. Murray		134.05
NORMAR1	**Nordstrom, Marlise**					
19	Trvl Q3/2026	2026-09-30	2026-10-09	Q3 Travel - Meetings x 4		11.00
OBRKIM1	**Obrigewitsch, Kimberly**					
62	26 Block Part	2026-09-27	2026-10-09	DV - 2026 Block Party - Food		280.79
POLKAT1	**Pollack, Kathryn**					
36	GCP26/27-781	2026-09-18	2026-10-09	26/27 Gopher Rebate - K. Pollack		67.03
PRAROA1	**Prairie Road Solutions Inc.**					
8	1478	2026-09-16	2026-10-09	Calculation for Clay Stockpile		1,276.26
PROBUI1	**Professional Bldg Inspections**					
4	26083152	2026-08-31	2026-10-09	Inspections - August x 5		2,290.58
RAWFAR1	**Rawk Farms Ltd.**					
32	GCP26/27-777	2026-09-18	2026-10-09	26/27 Gopher Rebate - Rawk Farms Ltd		1,005.54

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00155 - October 8, 2026 To Be Approved
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
ROYCAN2	**Royal Canadian Legion Lumsden B**					
11	PoppyCampaign2(	2026-09-22	2026-10-09	Poppy Campaign 2026 Wreath		55.00
SARM001	**SARM**					
10	HR2608-004	2026-08-31	2026-10-09	HR Consulting		120.75
SCHGLE1	**Schlosser, Glenda**					
18	Trvl Q3/2026	2026-09-30	2026-10-09	Q3 Travel - Meetings x 7 & DV x 2		128.68
SCHMIC1	**Schlosser, Michael**					
22	GCP26/27-773	2026-09-18	2026-10-09	Gopher Rebate 26/27-M. Schlosser		2,278.12
SHECOO1	**Sherwood CO-OP Ltd**					
14	16790	2026-09-10	2026-10-09	3082.2 Liters Diesel		6,304.34
28	16832	2026-09-24	2026-10-09	6012.6 Liters Diesel		14,230.02
					Vendor Total:	20,534.36
SKOCUR1	**Skolney, Curtis**					
17	Trvl Q3/2026	2026-09-30	2026-10-09	Q3 Travel - Meetings x 3		23.10
SMICOR1	**Smith, Corey**					
24	GCP26/27-775	2026-09-18	2026-10-09	26/27 Gopher Rebate - C. Smith		89.10
STOPAT1	**Stochmal, Patrick James**					
23	GCP26/27-774	2026-09-18	2026-10-09	26/27 Gopher Rebate - P. Stochmal		201.08
STUSHE1	**Stuart, Sherise**					
61	BlockParty 2026	2026-09-13	2026-10-09	DV - Block Party 2026 - Fireworks		1,701.34
TAXERV1	**TAXervice**					
7	2455670	2026-09-17	2026-10-09	#2109 - Resend Returned Registered Mail		128.10
42	2455960	2026-09-24	2026-10-09	#19 - Setup Fee		456.75
43	2455961	2026-09-24	2026-10-09	#107 - Setup Fee		456.75
44	2455962	2026-09-24	2026-10-09	#108 - Setup Fee		456.75
45	2455963	2026-09-24	2026-10-09	#367 - Setup Fee		456.75
46	2455964	2026-09-24	2026-10-09	#370 - Setup Fee		456.75
47	2455965	2026-09-24	2026-10-09	#388 - Setup Fee		456.75
48	2455966	2026-09-24	2026-10-09	#413 - Setup Fee		456.75
49	2455967	2026-09-24	2026-10-09	#488 - Setup Fee		456.75
50	2455968	2026-09-24	2026-10-09	#489 - Setup Fee		394.80
51	2455969	2026-09-24	2026-10-09	#753 - Setup Fee		394.80
52	2455970	2026-09-24	2026-10-09	#884 - Setup Fee		456.75
53	2455971	2026-09-24	2026-10-09	#1440 - Setup Fee		456.75
54	2455972	2026-09-24	2026-10-09	#1684 - Setup Fee		456.75
55	2455973	2026-09-24	2026-10-09	#1738 - Setup Fee		456.75
56	2455974	2026-09-24	2026-10-09	#1996 - Setup Fee		456.75
57	2455975	2026-09-24	2026-10-09	#2899 - Setup Fee		456.75
					Vendor Total:	7,312.20
TOWLUM1	**Town Of Lumsden**					
64	Free Bird-2426	2026-09-16	2026-10-09	Staff Appreciation Lunch x 8		231.84

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00155 - October 8, 2026 To Be Approved
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
66	2026-00146	2026-09-30	2026-10-09	Postage - September 2026		31.54
					Vendor Total:	263.38
TOWREG1	**Town Of Regina Beach**					
59	2026-00133 Qtr3	2026-09-30	2026-10-09	3rd Qtr Lagoon & Landfill		2,700.73
63	Payment #1	2026-09-17	2026-10-09	Lagoon Haul Road		75,000.00
					Vendor Total:	77,700.73
YOUEQU1	**Young's Equip Inc.**					
27	W33093	2026-09-22	2026-10-09	U104 - Hydraulic Repair		912.10
					Total for Batch:	302,624.09

Invoices Printed: 67

Date Printed
2026-09-22 8:55 AM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00160 - October 8, 2026 - DV Loraas Disposal
For the Period Ended 2026-09-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
LORDIS1	**Loraas Disposal South**					
1	0008331602	2026-08-31	2026-09-22	DV-94 Waste/86 Recycle August		2,769.37
					Total for Batch:	2,769.37

Invoices Printed: 1

Date Printed
2026-10-02 3:05 PM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00153 - October 8, 2026 Preauthorized
For the Period Ended 2026-09-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
MEPP	**MEPP**					
2	MEPP-2026-09-12	2026-09-12	2026-09-25	Pension Contributions Sept 12		4,195.74
MINFINPST	**Minister of Finance - PST**					
3	PST 2026 Aug	2026-08-31	2026-09-25	August 2026 PST Payment		20.61
RECGEN1	**Receiver General (RP1)**					
4	RP1-2026-09-12	2026-09-12	2026-09-25	Income Tax/CPP/EI - Sep 12		7,886.45
SASPOW1	**SaskPower**					
1	Shop 2026-09	2026-09-17	2026-09-25	Sept Billing 1,020 C KWh		224.15
					Total for Batch:	12,326.95

Invoices Printed: 4

Date Printed
2026-10-02 3:07 PM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00166 - October 8, 2026 Preauthorized-2
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
KNIARC1	**Knight Archer Ins**					
3	T31673218-2/26	2026-09-04	2026-10-02	Commercial Auto Insurance 2026		45.58
RECGEN3	**Receiver General (RP3)**					
4	RP3-2026-Qtr 3	2026-09-30	2026-10-02	Income Tax/CPP - Qtr 3		5,383.85
SASPOW1	**SaskPower**					
2	DV-Light2026-10	2026-09-25	2026-10-02	DV - Street Lights(20) - September		315.00
XPLORE1	**Xplore Inc**					
1	INV60967564	2026-10-01	2026-10-02	Internet October		104.33
					Total for Batch:	5,848.76

Invoices Printed: 4

Date Printed
2026-09-28 10:27 AM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00162 - September 2026 Cell Allowance
For the Period Ended 2026-09-30

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
BELJOH1	**Belay, John**					
1	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance September		30.00
COOBRI1	**Cooper, Brian**					
4	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance September		30.00
KEITIM1	**Keirl, Tim**					
2	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance September		30.00
MAYLAR1	**Mayer, Larry**					
3	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance September		30.00
RUSCLA1	**Russnak, Clayton**					
5	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance - September		30.00
TOPBRI1	**Topham, Shane**					
6	Cell 2026-09	2026-09-25	2026-09-30	Cell Allowance - September		30.00
					Total for Batch:	180.00

Invoices Printed: 6

Date Printed
2026-10-01 10:13 AM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00164 - Tax Refund - Roll #232
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
SABWIN1	**Sabine, Winnifred**					
1	Roll #232	2026-10-01	2026-10-01	#232 Tax Refund Mobile Home		721.30
					Total for Batch:	721.30

Invoices Printed: 1

Net pay

RM of Lumsden No 189

Department : All
Payroll group: Bi- Weekly RP0001
EI group: All
For period end dates: Sep 12, 2026 to Sep 12, 2026

Employee No.	Employee name	Net pay
119	Belay, John	$1917.83
101	Cooper, Brian R	$2089.95
103	Haynes, Scott B	$3194.13
116	Keirl, Tim	$2019.35
120	Mayer, Larry R	$2031.28
117	Regush, Cole	$154.14
125	Russnak, Clayton	$1793.18
126	Topham, Shane B	$1801.34
Report totals:	# of Employees: 8 # of Records: 8	$15001.20

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Net pay

RM of Lumsden No 189

Department : All
Payroll group: Bi- Weekly RP0001
EI group: All
For period end dates: Sep 26, 2026 to Sep 26, 2026

Employee No.	Employee name	Net pay
119	Belay, John	$1999.00
101	Cooper, Brian R	$1814.28
103	Haynes, Scott B	$3147.76
116	Keirl, Tim	$1999.07
120	Mayer, Larry R	$2114.85
126	Topham, Shane B	$1757.31
Report totals:	# of Employees: 6	$12832.27
	# of Records: 6	

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Net pay

RM of Lumsden No 189

Department : All
Payroll group: Monthly RP0003
EI group: All
For period end dates: Sep 30, 2026 to Sep 30, 2026

Employee No.	Employee name	Net pay
210	Catley, Trent	$1894.90
212	Forster, Hayden M	$563.88
203	Garbutt, Cody W	$3200.41
204	Jordison, Cody	$1060.89
304	Kelln, Derek	$362.93
305	Monaghan, James	$362.93
208	Nordstrom, Marlise	$1087.21
207	Schlosser, Glenda L	$2165.82
211	Skolney, Curtis	$1898.12
306	Torrie, Tyrone	$362.93
Report totals:	# of Employees: 10 # of Records: 11	$12960.02

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Schedule B

Date Printed
2026-10-02 3:06 PM

RM of Lumsden
Invoice Edit List - Condensed
Batch # 2026-00157 - October 8, 2026 WIRI & Big Rock Invoice
For the Period Ended 2026-10-31

Vendor # / Tr #	Name / Invoice #	Date	Due Date	Reference	PO #	Invoice Amount
BIGROC1	**Big Rock Trucking**					
2	1664	2026-09-16	2026-10-09	Rip Rap x 40MT - 7 Bridges Road		4,074.00
WESINF1	**WIRI**					
1	Progress #5	2026-09-17	2026-10-09	734 Bridge to Culvert Progress #5		137,350.90
					Total for Batch:	141,424.90

Invoices Printed: 2