

The Village of Lucky Lake

Minutes of the regular Council Meeting of the Village of Lucky Lake, held in the Municipal Office in Lucky Lake on June 9th, 2025.

Present were: Mayor: Blaine Trumbley Councilors: Randy Ames, Blaine Inverarity, Jason Jessiman, Brent Meyers and CAO Melanie Dyck.

Mayor Trumbley called the meeting to order at 7:30 pm.

Agenda Jessiman: That the Agenda for the June 9th, 2025 regular Council meeting be accepted as presented. Cd.

Minutes Inverarity: That the minutes of the May 7th, 2025 regular Council meeting be adopted as presented. Cd.

Reports Coteau Hills Rural Water Pipeline – There's been a new connection request. They've moving ahead with hiring a company to map and produce a plan of the water lines. They're advertising for a new administrator for the association. Report moved by Trumbley.

CAO Dyck gave the administration report, which included an update on work completed by the foreman, gravel needed at the waste transfer station and a sewer connection replacement. There was also an update on enforcement of the nuisance bylaw and needed roof repairs on the fire hall and water plant.

Financial Ames: That the Statement of Financial Activities for the month of May 2025 be accepted as submitted. Cd.

Jessiman: That the Bank Reconciliation at May 31st, 2025 be accepted as presented. Cd.

Resolution 2025-0027 Bylaw Enforcement Officer Bylaw 2025-004

Inverarity: That Bylaw No. 2025-004 be read a first time. Cd.

Ames: That Bylaw No. 2025-004 be read a second time. Cd.

Meyers: That Bylaw No. 2025-004 be given a third reading at this meeting.
Cd Unanimously.

Jessiman: That Bylaw No. 2025-004 be read a third time. Cd.

Resolution 2025-0028 Base Tax Bylaw 2025-003

Ames: That Bylaw No. 2025-003 be read a first time. Cd.

Jessiman: That Bylaw No. 2025-003 be read a second time. Cd.

Inverarity: That Bylaw No. 2025-003 be given a third reading at this meeting.
Cd Unanimously.

Meyers: That Bylaw No. 2025-003 be read a third time. Cd.

Resolution 2025-0029 2025 Budget

Meyers: That council approve the 2025 Budget with the municipal mill rate set at 5.6, with change of the base rate to \$1,200.00 for all property classes. Discounts on current taxes will be applied at 3.0% and 1.5% in July and August respectively, and interest on arrears will be applied at 12.0% on January 1 of each year.
Cd.

Resolution 2025-0030 Records Disposal

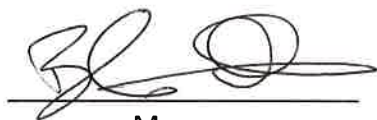
Ames: That council approve the list of records for disposal, as attached to these minutes and according to the approved Records Retention and Disposal Schedule.
Cd.

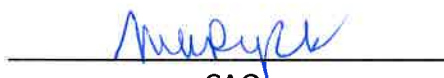
Accounts Inverarity: That the payment of accounts in the amount of \$48,438.77, as annexed to and forming a part of these minutes, be approved.
Cd.

Correspondence Inverarity: That council accept the correspondence as circulated. Cd.

Adjourn Ames: That this meeting adjourn at 9:55 pm. Cd.

Next meeting: Monday, July 7th, 2025 at 7:30 pm.



Mayor

CAO

Bylaw Enforcement Officer Bylaw

VILLAGE OF LUCKY LAKE

BYLAW NO. 2025-004

A BYLAW TO APPOINT A BYLAW ENFORCEMENT OFFICER WITHIN THE VILLAGE OF LUCKY LAKE.

The Council of the Village of Lucky Lake in the Province of Saskatchewan enacts as follows:

1. For the purpose of this bylaw, the expression:
 - a) "Council" means the Council of the Village of Lucky Lake; and
 - b) "Municipality" means the Village of Lucky Lake.
2. Council hereby appoints R.J. (Rocky) Coleman as a Bylaw Enforcement Officer for the Municipality.
3. The appointment shall commence June 30, 2025 and shall continue at the pleasure of council.
4. The duties of the Bylaw Enforcement Officer shall be:
 - a) to enforce all municipal bylaws enacted by the council of the Municipality;
 - b) to represent the Municipality before a justice of the peace or provincial court judge in the prosecution of anyone who is charged with contravention of a bylaw; and
 - c) other duties as may be assigned by council or its delegate.
5. This bylaw shall come into force and take effect on June 30, 2025.
6. Bylaw 2019-002 is hereby repealed.





Mayor



CAO

Read a third time and adopted

this 9 day of June, 2025

Base Tax Bylaw
THE VILLAGE of LUCKY LAKE
BYLAW NO. 2025-003

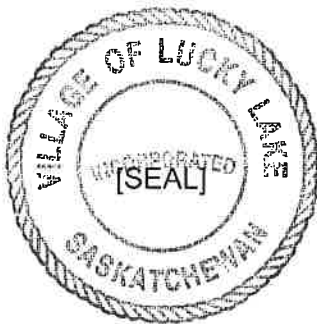
A BYLAW TO PROVIDE FOR A BASE TAX IN THE VILLAGE OF LUCKY LAKE.

The Council for the Village of Lucky Lake in the Province of Saskatchewan enacts as follows:

1. This bylaw shall be known as the "Base Tax Bylaw".
2. A base tax shall apply to the types and classifications of property included in the table below:

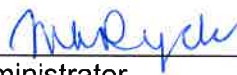
Property Class	Base Tax
Agriculture	\$ 1,200.00
Residential	\$ 1,200.00
Commercial & Industrial	\$ 1,200.00

3. Bylaw 2023-001 is hereby repealed.
4. This bylaw shall come into effect on the day of its final passing.





Mayor



Administrator

Read a third time and adopted

this 9 day of June, 2025

THE VILLAGE OF LUCKY LAKE
Final Budget
Scenario 1 - Based on last year actual

Report Date
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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
410-110-100 - General Municipal Levy	295,500	296,253	329,790	34,290	11.60
410-130-100 - Discount on Municipal Tax - Property	(5,000)	(5,432)	(5,500)	(500)	10.00
410-400-210 - Penalty on Mun Taxes Arrears - Property	5,030	5,026	5,090	60	1.19
420-100-100 - F&C - Custom Work	720	765	750	30	4.17
420-200-210 - F&C - Sale of Supplies - Misc.		285			
420-200-900 - F&C - Airport Fees	4,250	5,250	12,500	8,250	194.12
420-300-110 - F&C - Rentals - Storage Lots	600	400	400	(200)	33.33-
420-500-800 - F&C - Rec Fees - Trailer Park/Campground	5,000	2,349	10,000	5,000	100.00
420-700-100 - F&C - Building Permits	300	1,288		(300)	
420-800-100 - F&C - Tax Certificate	50	90	50		
420-800-200 - F&C - General Office Services Provided	150	180		(150)	
420-850-110 - F&C - Recycling Fees	21,600	21,459	21,460	(140)	0.65-
420-850-120 - F&C - Waste Collection Fees	22,900	23,050	23,050	150	0.66
440-110-100 - Water - Water Sales	98,000	92,028	92,000	(6,000)	6.12-
440-140-200 - Utility Arrears Interest	1,000	1,505	1,500	500	50.00
440-190-900 - Infrastructure Levy	9,570	9,683	9,680	110	1.15
440-220-100 - Sewer - Charges	13,980	14,130	14,130	150	1.07
440-230-100 - Sewer - Custom Work	1,000	1,300	1,000		
450-110-100 - Unconditional - (Revenue Sharing)	76,740	76,741	81,620	4,880	6.36
450-200-070 - Conditional - Federal - CCBF	18,550	17,511	16,470	(2,080)	11.21-
450-430-100 - Conditional - Local - Airport	24,440	24,443	4,500	(19,940)	81.59-
450-440-100 - Conditional - Local - Waste/Recycle			22,210	22,210	100.00-
450-600-100 - GIL - Provincial	7,730	7,730	7,730		
450-800-100 - GIL - Other - SPC Surcharge	24,000	23,418	24,000		
450-900-100 - GIL - Other - SaskEnergy Municipal Pymt	9,000	8,984	9,000		
460-240-100 - P&D - Land Sales - Gain/Loss	5,000	2,999		(5,000)	
470-100-100 - Interest Revenue	4,000	1,945	2,000	(2,000)	50.00-
470-120-100 - Dividends Revenue	310	283	300	(10)	3.23-
480-170-100 - Housing Authority Surplus	6,000			(6,000)	
Revenue Totals:	650,420	633,663	683,730	33,310	
510-110-110 - GG - Council - Indemnity	8,000	7,300	7,500	(500)	6.25-
510-110-140 - GG - Council - Indemnity Committee	1,400	1,750	1,750	350	25.00
510-110-230 - GG - Salaries - Administrator	36,290	36,285	40,500	4,210	11.60
510-110-330 - GG - Salaries - Assistant	10,000	10,167	11,000	1,000	10.00
510-120-110 - GG - Benefits - Council - CPP/EI	360	385	380	20	5.56
510-130-230 - GG - Benefits - Admin - CPP/EI	2,760	2,633	2,940	180	6.52
510-130-231 - GG - Benefits - Assistant - CPP/EI	670	699	750	80	11.94

THE VILLAGE OF LUCKY LAKE

Final Budget

Scenario 1 - Based on last year actual

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Report Date

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
510-130-232 - GG - Benefits - Admin - Superannuation	3,270	3,266	3,650	380	11.62
510-130-233 - GG - Benefits - Assistant - Superann	900	915	990	90	10.00
510-130-234 - GG - Benefits - Admin - Insurance	3,150	3,152	3,460	310	9.84
510-130-235 - GG - Benefits - Assistant - Insurance	2,330	2,330	2,720	390	16.74
510-200-110 - GG - Cont. - Legal	1,000			(1,000)	
510-200-130 - GG - Cont. - Audit/Accounting	5,500	5,936	6,000	500	9.09
510-200-140 - GG - Cont. - Assessment	1,200	100		(1,200)	
510-200-150 - GG - Cont. - Assessment - SAMA	5,460	5,456	5,790	330	6.04
510-200-170 - GG - Cont. - Advertising	400	706	750	350	87.50
510-200-190 - GG - Cont. - Printing	800	782	800		
510-210-140 - GG - Council - Committee/Travel/Meals	180	80	100	(80)	44.44-
510-210-170 - GG - Admin. - Training, Travel & Meals	3,500	3,641	3,700	200	5.71
510-220-100 - GG - Cont. - Office Caretaking	2,200	2,045	2,200		
510-230-100 - GG - Cont. - Insurance - General & Bond	15,930	16,231	16,500	570	3.58
510-230-110 - GG - Cont. - Insurance - SUMA	120	120	120		
510-230-120 - GG - Cont. - Insurance - WCB	1,260	1,693	1,850	590	46.83
510-240-100 - GG - Cont. - Memberships & Subscriptions	2,400	2,385	2,900	500	20.83
510-260-150 - GG - Cont. - Elections		468			
510-280-130 - GG - Cont. - Computers	3,500	5,116	4,060	560	16.00
510-280-150 - GG - Cont. - Council Entertainment	500	459	500		
510-280-170 - GG - Cont. - ISC Fees	100	250	200	100	100.00
510-290-100 - GG - Cont. - Bank Charges	150	155	150		
510-300-110 - GG - Utility - Heat	480	653	650	170	35.42
510-300-120 - GG - Utility - Power	1,030	1,065	1,060	30	2.91
510-300-140 - GG - Utility - Telephone	1,430	1,499	1,500	70	4.90
510-400-110 - GG - Maint. - Postage	1,600	1,025	2,000	400	25.00
510-410-140 - GG - Maint. - Office Supplies	1,500	1,572	1,500		
510-490-100 - GG - Maint. - Office Repairs & Maint.		150	1,500	1,500	100.00-
510-500-110 - GG - Grants and Contributions	220	220	220		
510-600-299 - GG - Amort - Bldgs/Impr & Eng Structures	990	990	990		
510-800-110 - GG - Allowance for Uncollectibles		3,778			
520-210-100 - PS - Police - RCMP Requisition	15,850	15,973	16,400	550	3.47
520-510-110 - PS - Police - Grants and Contributions	200	200	200		
525-210-100 - PS - Fire - EMS Contract - 911	480	540	540	60	12.50
525-210-120 - PS - Fire - Ambulance	2,000	2,000	2,000		
525-250-100 - PS - Fire - Contracted Repairs			38,400	38,400	100.00-
525-300-110 - PS - Fire - Utility - Heat	1,840	1,855	1,860	20	1.09
525-300-120 - PS - Fire - Utility - Power	880	946	950	70	7.95
525-520-110 - PS - Fire - Grants and Contributions	15,000	15,000	15,000		

THE VILLAGE OF LUCKY LAKE

Final Budget

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
525-600-299 - PS - Fire - Amort - Bldgs/Impr&Eng Str	2,380	2,375	2,380		
530-110-120 - TS - Maint. - Salaries - Foreman	68,100	71,917	72,400	4,300	6.31
530-110-130 - TS - Maint. - Salaries - Labourers	8,000	6,030	8,000		
530-120-120 - TS - Maint. - Benefits - Foreman -CPP/EI	5,300	5,473	5,760	460	8.68
530-120-121 - TS - Maint. - Benefits - Laborer- CPP/EI	400			(400)	
530-120-123 - TS - Maint. - Benefits - Foreman-Superan	6,130	6,472	6,520	390	6.36
530-120-125 - TS - Maint. - Benefits - Foreman - Insur	2,760	2,817	2,820	60	2.17
530-210-120 - TS - Maint. - Contract - Contract	20,000	19,584	20,000		
530-260-100 - TS - Maint. - Insurance/Vehicle Reg.	3,750	3,774	3,770	20	0.53
530-300-120 - TS - Maint. - Utility - Power	800	809	810	10	1.25
530-300-140 - TS - Maint. - Utility - Telephone	600	600	600		
530-300-150 - TS - Maint. - Utility - Airport	640	899	900	260	40.63
530-310-100 - TS - Maint. - Utility - Street Lights	9,100	9,097	9,100		
530-400-110 - TS - Maint. - Materials & Supplies Bldg.	3,000		3,000		
530-410-100 - TS - Maint. - Shop Supply & Small Tools	1,500	1,365	1,500		
530-420-100 - TS - Vehicle/Equip. Repair/Parts/Tools	12,000	5,555	8,000	(4,000)	33.33-
530-425-110 - TS - Maint. - Oil & Gas	6,500	9,251	9,000	2,500	38.46
530-440-100 - TS - Maint. - Gravel/Sand	1,000	2,994	1,000		
530-450-100 - TS - Maint. - Culverts/Drainage		3,519	2,000		
530-470-100 - TS - Maint. - Road/Street Signs	1,500	120	500		
530-480-100 - TS - Maint. - Traffic Signs/Signals/Mark			900		
530-490-100 - TS - Maint. - Airstrip	27,000	29,075	5,000	(22,000)	81.48-
530-600-299 - TS - Maint. - Amort - Bldgs/Impr&Eng Str	1,630	1,625	1,630		
530-600-399 - TS - Maint. - Amort - Machinery & Eqmt	9,150	7,572	7,570	(1,580)	17.27-
530-600-499 - TS - Maint. - Amort - Vehicles	850	848	850		
530-600-699 - TS - Maint. - Amort - Infrastructure	910	779	780	(130)	14.29-
530-900-110 - TS - Maint. - Other	700	616		(700)	
535-210-120 - TS - Const. - Contract - Contract	6,600	4,325	2,000	(4,600)	69.70-
537-210-100 - TS - Snow - Contracted Removal	4,000	2,888	4,000		
540-110-110 - EH - Salaries	4,400	4,275	4,300	(100)	2.27-
540-200-110 - EH - Cont. - Waste Collection/Disposal	36,950	39,846	38,000	1,050	2.84
540-200-120 - EH - Cont. - Recycling Collection/Dispos	25,190	24,189	25,000	(190)	0.75-
540-430-100 - EH - Maint. - Weed Control Supplies	1,000	2,137	2,000	1,000	100.00
540-540-100 - EH&W - Housing Authority Deficit		1,200	1,200	1,200	100.00-
560-200-110 - P&D - Cont. - Other Services	10,000		10,000		
560-200-150 - P&D - Cont. - Municipal Planning			1,700	1,700	100.00-
560-800-110 - P&D - Allowance for Uncollectibles		47			
570-270-100 - R&C - Cont. - Contracted Maintenance	860	450	500	(360)	41.86-
570-280-100 - R&C - Cont. - Contracted Repairs	5,000	3,576		(5,000)	

THE VILLAGE OF LUCKY LAKE
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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
570-290-100 - R&C - Cont. - Library Requisition	3,310	3,310	3,310		
570-310-140 - R&C - Utility - Power - Campground	2,000	1,743	2,000		
570-420-140 - R&C - Supplies - Campground	250	236	250		
570-420-190 - R&C - Other Supplies	300	598	600	300	100.00
570-500-130 - R&C - Grants - Library/Museum	2,680	2,657	2,660	(20)	0.75-
570-600-199 - R&C - Amort - Land Improvements	660	662	660	600	10.53
580-110-110 - UT - Water - Salaries	5,700	5,250	6,300		
580-230-100 - UT - Water - Travel, Meals & Subsistence	1,500	932	1,500		
580-250-100 - UT - Water - Memberships/Subscriptions	150	60	60	(90)	60.00-
580-260-100 - UT - Water - Conference Fees	450	440	440	(10)	2.22-
580-280-100 - UT - Water - Contracted Building Maint.		1,039			
580-285-100 - UT - Water - Cont. Repairs - Water Meter	5,000		5,000		
580-285-110 - UT - Water - Cont. Repairs - Building	12,000	10,598	5,000	(7,000)	58.33-
580-285-120 - UT - Water - Cont. Repairs - Equip.		285	5,000	5,000	100.00-
580-285-140 - UT - Water - Cont. Repairs - W.T.P.	5,000	8,196	4,500	4,500	100.00-
580-285-150 - UT - Water - Cont. Repairs - Line Repair	2,000	3,515	3,000	(5,000)	
580-285-160 - UT - Water - Cont. Repairs - Curb Stops	2,960	2,767	3,700	1,000	50.00
580-290-100 - UT - Water - Laboratory Testing	1,330	1,061	1,100	740	25.00
580-290-110 - UT - Water - Lab Testing - Postage	4,580	3,943	4,000	(230)	17.29-
580-300-110 - UT - Water - Heat	7,160	7,044	7,100	(580)	12.66-
580-300-120 - UT - Water - Power	70,000	73,737	70,000	(60)	0.84-
580-300-130 - UT - Water - Water		747			
580-300-140 - UT - Water - Telephone	750	747	750		
580-300-150 - UT - Water - Security System	310	305	310		
580-430-100 - UT - Water - Materials & Supplies	500	331	500		
580-430-130 - UT - Water - Mats & Suppl - WTP			2,500	2,500	100.00-
580-430-140 - UT - Water - Mats & Suppl - Lines	5,000	5,174	3,500	(1,500)	30.00-
580-450-100 - UT - Water - Chemicals	13,000	9,583	10,000	(3,000)	23.08-
580-600-699 - UT - Water - Amort - Infrastructure	36,120	34,167	34,170	(1,950)	5.40-
580-900-110 - UT - Water - Other		4,573			
585-280-100 - UT - Sewer - Contracted Line Maintenance	7,000	7,505	7,510	510	7.29
585-285-120 - UT - Sewer - Cont Repairs - Line Repair	5,000	6,512	5,000		
585-285-130 - UT - Sewer - Cont Repairs - Lagoon		1,373			
585-290-100 - UT - Sewer - Laboratory Testing	370	187	200	(170)	45.95-
585-295-100 - UT - Sewer - Other	4,000	3,865		(4,000)	
585-300-120 - UT - Sewer - Power	760	1,341	1,340	580	76.32
585-430-110 - UT - Sewer - Lift Stations	500	9,218	1,000	500	100.00
585-450-100 - UT - Sewer - Chemicals		1,005			
585-500-110 - UT - Sewer - Grants and Contributions	390	383	380	(10)	2.56-

THE VILLAGE OF LUCKY LAKE

Final Budget

Scenario 1 - Based on last year actual

Report Date

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Account # / Description	Last Year Budget	Last Year Actual	Approved Budget	Change Over Last Year	% Change
585-600-699 - UT - Sewer - Amort - Infrastructure	5,100	5,220	5,220	120	2.35
585-900-110 - UT - Sewer - Other		3,829			
590-110-100 - Transfer to Reserve - Sewer Lines			9,700	9,700	100.00-
590-110-110 - Transfer to Reserve - Airport			5,000	5,000	100.00-
Expense Totals:	650,360	661,461	682,780	32,420	
Net Surplus (Deficit):	60	(27,798)	950	890	

Accounts Printed: 157

2025 FINAL BUDGET

Adopted by Council the 9th day of June 2025.


Mayor


CAO

Village of Lucky Lake

Date of Disposal	Item	Reason for Disposal	Method of Disposal
	Lane Anderson 2014 Tax Credit Return - 4.2 Employment Records	10 years after termination	
	Declaration of Poll 2016- 3.4 Declaration of Poll	60 days	
	Nominations from 2016 - 3.6 Nominations and Receipts	60 days	
	Nominations from 2021 by-election - 3.6 Nomination and Receipts	60 days	
	Advance Poll and Poll books 2016 - 3.11 Polls Books	60 days	
	Utility Bills 2017- 1.18 Utility Documents	7 years retention	
	Bank Statements 2017 - 1.5 Bank Accounts	7 years retention	
	Deposit Book 2017 - 1.5 Bank Accounts	7 years retention	
	GJ Adjusting Entries 2017- 1.13 Ledgers/Journals	7 years retention	
	Receipts Posting Audit Trail 2017 - 1.2 Accounts Receivable	7 years retention	
	Receipts 2017- 1.2 Accounts Receivable	7 years retention	
	Assessment Listing 2017 - 2.16 Tax Assessment Records	3 years after superseded by new assessment or obsolete	
	Tax Roll Balancing Control Log 2017 - 1.13 Ledgers/Journals	7 years retention	
	Payment Posting Audit Trail 2017 - 1.1 Accounts Payable	7 years retention	
	Annual Education Property Tax Return 2017 - 1.10 Federal/Provincial Rem	7 years retention	
	Cheque Stubs 2017 - 1.5 Bank Accounts	7 years retention	
	Financial Activities 2017 - 1.15 Monthly Financial Statements	7 years retention	
	Nominations and Acceptance 2024 - 3.6 Nominations and Receipts	3 months after closure of nomination	
	Declaration of Results Nov. 2024 - 3.4 Declaration of Polls	60 days	
	Oaths of Office 2020 - 3.7 Oaths of Office	Term of Office	
	EFT Deposit Documents 2017 - 1.5 Bank Accounts	7 years retention	
	Invoices 2017 - 1.1 Accounts Payable	7 years retention	
	T4's 2017- 4.3 Income Tax	7 years retention	
	undelivered mail 2017 - 2.16 Tax & Assessment Undelivered Notices	7 years retention	
	Net Asset Detailed Report 2017 - 1.7 Budget Related Reports	7 years retention	
	Certificate of Confirmation 2017 - 1.4 Audits and Compliance Reviews	7 years retention	
	Mill Rate Return 2017 - 1.7 Budget Related Reports	7 years retention	
	Utility Billing documents 2017 - 1.18 Utility Documents	7 years retention	
	Trial Balance and GL reports 2017- 1.13 Ledgers/Journals	7 years retention	
	Tax Certificates 2017 - 2.15 Tax Certificates	7 years retention	

THE VILLAGE OF LUCKY LAKE
List of Accounts for Approval
Batch: 2025-00029 to 2025-00032

Bank Code - AP - GENERAL ACCOUNTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8229	05/31/2025	Maryann Rusnell May2025WTS	May WTS Hours	480.00	480.00
8230	06/09/2025	Beechy-Demaine EMS Inc. 2025	2025 EMS Contribution	2,000.00	2,000.00
8231	06/09/2025	Emerald Earthmoving Ent. 000365	Demo clean up- Wright house	3,574.20	3,574.20
8232	06/09/2025	Jensen Stromberg 3180	2024 Audit	6,549.00	6,549.00
8233	06/09/2025	Rafoss Plumbing & Heating 6619 6631	UV bulbs/valve parts for WTP Valve install - UV system	2,467.91 4,364.64	6,832.55
8234	06/09/2025	S.G.I. 2025trailer	Registration	66.16	66.16
8235	06/09/2025	Simplot Grower Solutions 315000617	weed spray	125.00	125.00
8236	06/09/2025	Triod Supply 000-163226	safety gear	70.13	70.13
Total Computer Cheque:					19,697.04

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2025-105	05/28/2025	Dennis Bond May2025	May WTP checks	420.00	420.00
2025-106	05/28/2025	Gordon Grande May2025Payroll	May Payroll	3,943.56	3,943.56
2025-107	05/28/2025	SaskEnergy 295992531100	WTP	134.21	134.21
2025-108	05/28/2025	SaskEnergy 845828092754	Fire Hall	154.51	154.51
2025-109	05/28/2025	SaskPower 1788-0091-4064	Airport	79.54	79.54
2025-110	05/28/2025	SaskPower 1227-0093-6735	Campground 1	47.89	47.89
2025-111	05/28/2025	SaskPower 1029-0095-2650	Fire Hall	154.43	154.43
2025-112	05/28/2025	SaskPower 1095-0095-2467	Shop	68.51	68.51
2025-113	05/28/2025	SaskPower 1029-0095-2644	Street Lights	779.38	779.38
2025-114	05/28/2025	SaskPower 1095-0095-2466	WTP	502.33	502.33
2025-115	05/28/2025	SaskPower 0699-0097-8984	Campground 2	6.55	6.55
2025-116	05/28/2025	SaskTel May2025	WTP	91.85	91.85
2025-117	05/28/2025	Tullis Co-op Assoc. Ltd.			

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THE VILLAGE OF LUCKY LAKE
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ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
			Apr2025Gas	Gas	325.52	
			Apr2025Diesel	Diesel	333.34	658.86
2025-118	05/31/2025	Canada Revenue Agency	May2025	May Remittance	1,974.11	1,974.11
2025-119	05/31/2025	Collabria	May2025	May Credit Card Payment	254.46	254.46
2025-120	05/31/2025	Ministry of Finance	May2025	May Collections	1,456.00	1,456.00
2025-121	05/31/2025	Municipal Employees Pension Plan	May2025	May Remittance	1,077.40	1,077.40
2025-122	06/09/2025	Coteau Hills Rural Water P.A.	18802	Water Charges	6,455.98	6,455.98
2025-123	06/09/2025	Go Pack Packaging Solutions	1438	Turbidity Supplies	441.39	441.39
2025-124	06/09/2025	Ken's Lumber Sales	83514	sign hardware	12.79	12.79
2025-125	06/09/2025	R.M. of Canaan No. 225	JanFeb2025Snow	Jan/Feb 2025 Snow Removal	1,225.00	1,225.00
2025-126	06/09/2025	S.U.M.A.	Jun2025	June Benefits	481.38	481.38
2025-127	06/09/2025	Saskatchewan Health Authority	3503399	Samples	23.00	
			3504067	Samples	23.00	
			3504506	Samples	23.00	
			3505165	Samples	23.00	
			3505679	Samples	23.00	115.00
2025-128	06/09/2025	Triways Disposal Services 2009 Ltd.	161946	Waste/Recycle	7,711.20	7,711.20
2025-129	06/09/2025	Wolseley Canada Inc.	Issued	Wolseley Canada Inc.		
			9966896	24" manhole cover	495.40	495.40
Total Online Banking:						28,741.73

Total AP: 48,438.77

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THE VILLAGE OF LUCKY LAKE
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Bank Code - Credit - Credit Card Transactions

CREDIT CARD

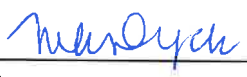
Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2025-18	05/13/2025	Canada Post Corporation 013760	Water Sample Postage	13.93	13.93
2025-19	05/15/2025	Canada Post Corporation 015423	Water Sample Postage	13.93	13.93
2025-20	05/15/2025	First Filter Service Ltd. 343264	battery - quad	86.03	86.03
2025-21	05/15/2025	Proline Motorsports 305232	oil change kit - quad	68.25	68.25
2025-22	05/20/2025	Canada Post Corporation 635485592	Bylaw Enforcement Postage	15.32	15.32
2025-23	05/20/2025	Canada Post Corporation 635485601	Bylaw Enforcement Postage	15.32	15.32
2025-24	05/26/2025	Canada Post Corporation 026080	Water Sample Postage	13.82	13.82
2025-25	06/06/2025	Canada Post Corporation 003346	Postage	14.00	14.00
2025-26	06/09/2025	Staples 43229959	KinPark Garbage Can	214.21	214.21
Total Credit Card:					454.81

Total Credit: 454.81
Grand Total: 48,893.58

Certified Correct June 9, 2025



Mayor



CAO