

## 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 May 19<sup>th</sup>, 2026.

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* Meyers: That the Agenda for the May 19<sup>th</sup>, 2026 regular Council meeting be accepted as presented.

Cd.

*Minutes* Ames: That the minutes of the April 13<sup>th</sup>, 2026 regular Council meeting be adopted as presented.

Cd.

*Reports* Wheatland Regional Library – The provincial government is increasing library funding by 2%; this is the first increase in a long time.  
Report moved by Inverarity.

Lucky Lake & District Fire – They met in April; they'll be paying rent to the Village so that all member municipalities are responsible for the building costs rather than just Lucky Lake and Canaan. They're looking at whether they need to increase member contributions.

Report moved by Ames.

Ambulance – They're looking for a new Secretary Treasurer. Some board members were switched for municipal representation.

Report moved by Jessiman.

CAO Dyck gave an update on tax enforcement, updating playground equipment, and tabling discussion about introducing charges at the waste transfer station.

*Financial* Meyers: That the Statement of Financial Activities for the month of April 2026 be accepted as submitted.

Cd.

Inverarity: That the Bank Reconciliation at April 30<sup>th</sup>, 2026 be accepted as presented.

Cd.

**Resolution 2026-0023          Minor Ball Dugout Construction**

Meyers:          That council approve the placement and construction of dugouts adjacent to the existing ball diamonds, which will be paid for by Lucky Lake Minor Ball.

Cd.

**Resolution 2026-0024          2025 Draft Financial Statements**

Jessiman:          That council approve the draft financial statements for 2025 as issued by Jensen Stromberg Chartered Professional Accountants.

Cd.

*Accounts*          Inverarity: That the payment of accounts in the amount of \$36,134.30, as annexed to and forming a part of these minutes, be approved.

Cd.

*Correspondence*          Ames: That council accept the correspondence as circulated.

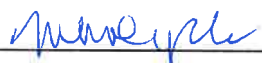
Cd.

*Adjourn*          Jessiman: That this meeting adjourn at 10:15 pm.

Cd.

*Next meeting*   June 8<sup>th</sup>, 2026 at 7:30 pm.

  
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Mayor

  
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CAO

**THE VILLAGE OF LUCKY LAKE**  
**List of Accounts for Approval**  
Batch: 2026-00022 to 2026-00025

Bank Code - AP - GENERAL ACCOUNTS PAYABLE

**COMPUTER CHEQUE**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
8305	04/30/2026	Maryann Rusnell Apr2026	April WTS Hours	360.00	360.00
				Total Computer Cheque:	360.00

**ONLINE BANKING**

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2026-104	04/30/2026	Coteau Hills Rural Water P.A. 19412	Water Charges	5,250.26	5,250.26
2026-105	04/30/2026	Dennis Bond Apr2026	April WTP checks/hours	421.60	421.60
2026-106	04/30/2026	Gordon Grande Apr2026Payroll	April Payroll	4,415.65	4,415.65
2026-107	04/30/2026	Mann Environmental W702	Nov 2025 Culvert Jetting	2,205.00	2,205.00
2026-108	04/30/2026	Petersen, Brenda-Lee Apr2026	Utility Credit Paid	492.28	492.28
2026-109	04/30/2026	R.M. of Canaan No. 225 Spring2026Snow	Jan-Apr 2026 Snow Removal	437.50	437.50
2026-110	04/30/2026	SaskEnergy 845529437914	Fire Hall	273.77	273.77
2026-111	04/30/2026	SaskEnergy 295390449258	WTP	254.11	254.11
2026-112	04/30/2026	SaskPower 3042-0079-3183	Campground 1	49.77	49.77
2026-113	04/30/2026	SaskPower 3933-0040-7975	WTP	733.73	733.73
2026-114	04/30/2026	SaskPower 2844-0080-9097	Street Lights	809.60	809.60
2026-115	04/30/2026	SaskPower 3933-0040-7976	Storage shed	77.71	77.71
2026-116	04/30/2026	SaskPower 2844-0080-9103	Fire Hall	157.73	157.73
2026-117	04/30/2026	SaskPower 1458-0099-8005	Airport	237.83	237.83
2026-118	04/30/2026	SaskPower 2778-0082-4785	Campground 2	49.77	49.77
2026-119	04/30/2026	SaskTel APR2026	WTP	91.88	91.88
2026-120	04/30/2026	Canada Revenue Agency Apr2026	March Remittance	2,135.68	2,135.68
2026-121	04/30/2026	Collabria Apr2026	April Credit Card Payment	492.30	492.30
2026-122	04/30/2026	Ministry of Finance Apr2026	April Collections	1,487.39	1,487.39
2026-123	04/30/2026	Municipal Employees Pension Plan Apr2026	April Remittance	1,159.92	1,159.92
2026-124	05/19/2026	Coteau Hills Rural Water P.A.			

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**ONLINE BANKING**

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
		19588	Water Charges	4,811.10	4,811.10
2026-125	05/19/2026	Enviroway Detergent Mfg. Inc.			
		IN086314	Chemical	804.15	804.15
2026-126	05/19/2026	Ken's Lumber Sales			
		95676	Block for curb stop	18.86	
		95990	Campground supplies	13.31	
		96227	Campground supplies	14.42	46.59
2026-127	05/19/2026	R.M. of Canaan No. 225			
		May2026	RM payment rec'd in error	209.00	209.00
2026-128	05/19/2026	Riverbend Co-op Ltd.			
		4212	Gas, oil filters and gloves	285.04	
		4417	Gas	41.10	
		4631	Gas and Diesel	277.07	603.21
2026-129	05/19/2026	S.U.M.A.			
		June2026	June Benefits	511.51	511.51
2026-130	05/19/2026	S.U.M.A.			
		21078	May Benefits	511.51	511.51
2026-131	05/19/2026	Saskatchewan Health Authority			
		3528655	Water Sample	23.00	
		3529279	Water Sample	23.00	
		3529378	Water Sample	23.00	
		3530259	Water Sample	23.00	
		1216417	Lagoon Sample	98.25	
		3530873	Water Sample	23.00	213.25
2026-132	05/19/2026	Triways Disposal Services 2009 Ltd.			
		179088	April Waste/Recycle	5,779.63	5,779.63
2026-133	05/19/2026	Western Newspaper Corp			
		5055	tax enforcement advertising	102.38	
		5930	Advertising - Assessment Roll	91.35	193.73
2026-134	05/19/2026	Western Sales			
		041014	filters and hydraulic hose	857.14	857.14
			Total Online Banking:		35,774.30
			Total AP:		36,134.30

**THE VILLAGE OF LUCKY LAKE**  
**List of Accounts for Approval**  
Batch: 2026-00022 to 2026-00025

**Bank Code - Credit - Credit Card Transactions**

**CREDIT CARD**

<u>Payment #</u>	<u>Date</u>	<u>Vendor Name</u> <u>Invoice #</u>	<u>Reference</u>	<u>Invoice Amount</u>	<u>Payment Amount</u>
2026-13	05/05/2026	Amazon 1209852	safety flags	40.92	40.92
2026-14	05/11/2026	Information Services Corp. May2026	ISC Deposit	200.00	200.00
				Total Credit Card:	<u>240.92</u>

Total Credit: 240.92  
Grand Total: 36,375.22

Certified Correct May 19, 2026

  
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Mayor

  
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CAO