

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 September 14th, 2026.

Present were: Mayor: Blaine Trumbley Councilors: 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 September 14th, 2026 regular Council meeting be accepted as presented.

Cd.

Minutes Jessiman: That the minutes of the August 10th, 2026 regular Council meeting be adopted as presented.

Cd.

Reports Coteau Hills Rural Water – System seems to be good. They've been reviewing board member attendance to ensure all municipalities are represented.
Report Moved by Trumbley.

CAO Dyck gave a report on remaining roadwork and projects to be done this fall. She also gave an update on tax arrears submitted to the Provincial Mediation Board and other ongoing payment agreements.

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

Cd.

Jessiman: That the Bank Reconciliation at August 30th, 2026 be accepted as presented.

Cd.

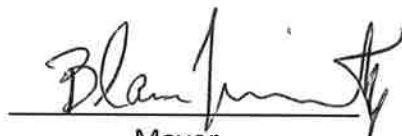
Accounts Meyers: That the payment of accounts in the amount of \$53,804.08, as annexed to and forming a part of these minutes, be approved.

Cd.

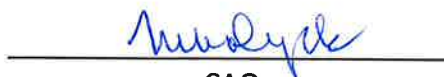
Correspondence Jessiman: That council accept the correspondence as circulated. Cd.

Adjourn Meyers: That this meeting adjourn at 9:45 pm. Cd.

Next meeting October 7th, 2026 at 7:30 pm.



Mayor



CAO

THE VILLAGE OF LUCKY LAKE
List of Accounts for Approval
Batch: 2026-00043 to 2026-00047

Bank Code - AP - GENERAL ACCOUNTS PAYABLE

COMPUTER CHEQUE

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
8319	08/31/2026	Maryann Rusnell			
		Aug2026	August WTS Hours	450.00	450.00
8320	09/14/2026	Dueck, Wayne			
		2026Water	Payment in Lieu of Water	383.33	383.33
8321	09/14/2026	2005 History Book Committee			
		081846	Museum Series - August Speakers	150.00	150.00
Total Computer Cheque:					983.33

ONLINE BANKING

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2026-226	08/31/2026	Coteau Hills Rural Water P.A.			
		19807	Water Charges	7,543.40	7,543.40
2026-227	08/31/2026	Dennis Bond			
		Aug2026WTS	August WTP checks	300.00	300.00
2026-228	08/31/2026	Riverbend Co-op Ltd.			
		5343	aspen fuel	68.81	
		6314	shop	31.07	
		7311	shop	17.75	
		8020	aspen fuel	68.81	
		JulyGas	July Gas	396.15	
		July2026Dies	Diesel	269.65	852.24
2026-229	08/31/2026	SaskEnergy			
		295131779761	WTP	80.28	80.28
2026-230	08/31/2026	SaskEnergy			
		845801298667	Fire Hall	71.40	71.40
2026-231	08/31/2026	SaskPower			
		1623-0101-3136	Airport	60.48	60.48
2026-232	08/31/2026	SaskPower			
		3075-0080-2504	Campground 1	55.20	55.20
2026-233	08/31/2026	SaskPower			
		3141-0079-7410	Campground 2	43.27	43.27
2026-234	08/31/2026	SaskPower			
		2019-0095-8496	Fire Hall	139.39	139.39
2026-235	08/31/2026	SaskPower			
		2250-0091-2282	Shop	77.52	77.52
2026-236	08/31/2026	SaskPower			
		2019-0095-8490	Street Lights	809.60	809.60
2026-237	08/31/2026	SaskPower			
		2250-0091-2281	WTP	593.69	593.69
2026-238	08/31/2026	SaskTel			
		Aug2026	WTP	91.92	91.92
2026-239	08/31/2026	Gordon Grande			
		Aug2026Payroll	August Payroll	4,587.49	4,587.49
2026-240	08/31/2026	Kiley Berndt			
		Aug2026Payroll	August Payroll	2,118.16	2,118.16
2026-241	08/31/2026	Taylor Peters			
		Aug2026Payroll	August Payroll	2,118.16	2,118.16

THE VILLAGE OF LUCKY LAKE
List of Accounts for Approval
Batch: 2026-00043 to 2026-00047

ONLINE BANKING

Payment #	Date	Vendor Name	Invoice #	Reference	Invoice Amount	Payment Amount
2026-242	08/31/2026	Canada Revenue Agency				
		Aug2026		August Remittance	2,385.13	2,385.13
2026-243	08/31/2026	Collabria				
		Aug2026		August Credit Card Payment	332.14	332.14
2026-244	08/31/2026	Ministry of Finance				
		Aug2026		August Collections	6,323.19	6,323.19
2026-245	08/31/2026	Municipal Employees Pension Plan				
		Aug2026		August Remittance	1,190.58	1,190.58
2026-246	09/14/2026	Coteau Hills Rural Water P.A.				
		19828		Water Charges	8,188.81	8,188.81
2026-247	09/14/2026	Enviroway Detergent Mfg. Inc.				
		IN087889		Chemical	708.05	708.05
2026-248	09/14/2026	Ken's Lumber Sales				
		99873		Sign posts	106.52	
		100152		Quickcrete/block for hydrant repair	310.91	
		100153		marking paint	21.52	
		100298		lagoon hose	77.69	
		100645		paint for sign posts	64.20	
		100763		paint for sign posts	64.20	
		100776		Shop Supplies	22.18	667.22
2026-249	09/14/2026	Klearwater Equipment & Technologies				
		270144		drum level indicators	846.27	846.27
2026-250	09/14/2026	Miller Thomson LLP				
		4289864		Legal Costs - Dangerous Dog	2,633.51	2,633.51
2026-251	09/14/2026	R.M. of Canaan No. 225				
		2026-022		Gravel	1,295.88	1,295.88
2026-252	09/14/2026	S.U.M.A.				
		Sept2026		September Benefits	511.51	511.51
2026-253	09/14/2026	Saskatchewan Health Authority				
		3538795		Water Sample	23.00	
		3538895		Water Sample	23.00	
		3539041		Water Sample	23.00	
		1224364		Water Sample	80.75	
		3539381		Water Sample	23.00	
		3539466		Water Sample	23.00	
		3539472		Water Sample	23.00	
		3540025		Water Sample	23.00	
		3540511		Water Sample	23.00	
		3540857		Water Sample	23.00	287.75
2026-254	09/14/2026	Triways Disposal Services 2009 Ltd.				
		186240		August Waste/Recycle	6,003.63	6,003.63
2026-255	09/14/2026	UMAAS				
		Fall2026Worksh		Best Practices Workshop - Outlook	157.50	157.50
2026-256	09/14/2026	WM Aquifer Distribution Ltd.				
		S100927053.001		mower parts	1,723.48	1,723.48
2026-257	09/14/2026	Wolseley Canada Inc.				
		Issued	Wolseley Canada Inc.			
		1106340		hydrant gasket	23.90	23.90
Total Online Banking:						52,820.75

Date Printed
09/14/2026 2:15 PM

THE VILLAGE OF LUCKY LAKE
List of Accounts for Approval
Batch: 2026-00043 to 2026-00047

Page 3

Total AP: 53,804.08

Bank Code - Credit - Credit Card Transactions

CREDIT CARD

Payment #	Date	Vendor Name	Reference	Invoice Amount	Payment Amount
		Invoice #			
2026-28	08/14/2026	Amazon			
		3304224	water sample labels	35.50	35.50
2026-29	08/18/2026	Purolator Inc.			
		505320879	Shipping from Wolseley	82.67	82.67
2026-30	09/11/2026	Canada Post Corporation			
		918012131	Bylaw Enforcement Reg'd Mail	15.32	15.32
2026-31	09/11/2026	SWWA			
		990110	2026-27 SWWA Membership	63.00	63.00
2026-32	09/14/2026	Saskatchewan Research Council			
		SRC-3037289	Water Sample Testing	365.40	365.40
			Total Credit Card:	<u>561.89</u>	<u>561.89</u>

Total Credit: 561.89
Grand Total: 54,365.97

Certified Correct September 14, 2026



Mayor



CAO