

City of Humboldt
February 9, 2026 - Executive Committee - 05:30 PM

- 1 **Call To Order**
- 2 **Land Acknowledgement**
- 3 **Adopt Agenda**
 - 3.1 Conflict of Interest
- 4 **Delegations**
 - 4.1 Delegation - RCMP
- 5 **Correspondence**
- 6 **Reports From Administration**
 - 6.1 Director of Protective Services' Reports
 - 📎 Report - Director of Protective Services
 - 6.2 Director of Corporate Services' Report
 - 📎 Report - Director of Corporate Services
 - 6.3 Director of Cultural Services' Report
 - 📎 Report - Director of Cultural Services
 - 6.4 Marketing and Development Manager's Report
 - 📎 Report - Marketing and Development Manager
 - 6.5 Director of Leisure Services' Report
 - 📎 Report - Director of Leisure Services
 - 6.6 Director of Public Works' Report
 - 📎 Report - Director of Public Works
- 7 **New Business**
 - 7.1 Recommendation - Planning and Development Coordinator - The Building Placement and Elevation Bylaw
 - 📎 Report - The Building Placement and Elevation Bylaw
 - 7.2 Recommendation - Communication Coordinator - Humboldt Holiday Trail
 - 📎 Report - Humboldt Holiday Trail
 - 7.3 Recommendation - Director of Public Works - Tracking Report
 - 📎 Report - Director of Public Works - Tracking Report
- 8 **Enquiries**
- 10 **Adjourn**



CITY OF HUMBOLDT REPORT

TITLE: Director of Protective Services Report
PREPARED BY: Mike Kwasnica, Director of Protective Services
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: Feb 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report reflects the activities of the protective services for the month of January 2026.

CURRENT SITUATION

Notable information and updates:

1. Fire Department -

- In City Area: 3 responses
 - 1 – Residential Fire alarm response.
 - 1 – Vehicle fire
 - 1 – EMS Assist
- Weekend Standbys: 0
- Fire Department Practice: 3
 - Annual Meeting and yearend review
 - Wild land theory presented by SPSA
 - Communication and map reading
- HDFPA Area: 1 response
 - 1 – two vehicle MVC West on highway 5.

- There were 6 fire inspections in January

2. Emergency Measures Operations

- No Updates

3. Occupational Health and Safety

- Safety Orientation for 3 Volunteers
- Worksite Inspection-Museum
- AED Inspections-All Sites
- Meetings Regarding Return-to-Work Program and Employees
- OHC Meeting Minutes and Agenda
- Meeting with PW Manager-Re: Lagoon Update
- 2 Incident Investigations (Jan 14, Jan 26)
- Site Visits to PW, Uniplex, City Hall, Campground, Museum and Gallery

CURRENT SITUATION

- Safety Orientations for Employees, Volunteers and Contractors
- Worksite Inspection Reviews/Site Visits
- Safety Meetings with Departments
- Develop Safety Paperwork

OPTIONS

1. Approve the recommendation.
2. Not approve of the recommendation.

ATTACHMENTS

CSO Report for January.
RCMP Report for January.

COMMUNICATION AND ENGAGEMENT

No external communications or engagement required.

FINANCIAL IMPLICATION

N/A

CONCLUSION

All areas within Protective Services continue to see increases in service.



CITY OF HUMBOLDT REPORT

TITLE: CSO Report for January 2026
PREPARED BY: Justin Tarrant, Community Safety Officer
REVIEWED BY: Mike Kwasnica, Director of Protective Services
PREPARED FOR: Executive Committee
DATE: February 3, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report reflects the activities of the CSOs for the month of January 2026.

CURRENT SITUATION

January continued with parking concerns, snow removal complaints as well as vehicles parked for extended periods. There were 22 calls for service this month. CSO Ehalt assisted Humboldt Fire with scene security at a car fire. CSO Tarrant completed 5 car seat installs. Both CSO's attended a two-day defensive tactics recertification in North Battleford and are both certified for another 3 years. The CSO's have also been working with partnering agencies this month on a few cases. One stolen truck was recovered.

CSO Tarrant attended court 2 days in January.

The CSO's addressed the following violations/concerns:

Traffic/Parking Bylaw:

During the month of January 11 traffic bylaw concerns were addressed resulting in 3 bylaw tickets and 2 vehicles buried in snow were addressed.

Traffic Safety Act:

During the month of January there were approximately 44 traffic stops completed, resulting in 1 summary offence ticket, 19 bylaw tickets, and 17 warnings.

Summary Offence Tickets for January included:

- 1 – 38(1) – Fail to follow license restriction or endorsement.

Property Maintenance:

January had 6 complaints or concerns. The bulk are a result of snow placement/removal.

Animal Control:

January had 4 concerns for animal control. This included 3 puppies abandoned in an alley and one dog bike incident.

RCMP Assists:

January had 1 assist

OPTIONS

1. Approve the recommendation.
2. Not approve the recommendation.

ATTACHMENTS

None.

COMMUNICATION AND ENGAGEMENT

The CSO's has spoken with many homeowners and private operators about proper snow removal. As well as numerous vehicles left in the roads to be buried by the graders.

FINANCIAL IMPLICATION

N/A

CONCLUSION

Community safety efforts this month remained proactive and responsive to emerging needs. Patrol visibility and continued collaboration contributed to timely issue resolution and increased public engagement.

NCO i/c RCMP
Box 1480
Humboldt, Sask.
S0K 2A0

February 3, 2026

City of Humboldt
Box 640
Humboldt, Sask.
S0K 2A0

City of Humboldt – Updated Police Report for the Month of January, 2026.

Please find the attached Police Report for the month of January 2026.

Reported incidents are up this month (109) as compared to last month (80), and up from January 2025 (100). Traffic charges are up this month (12) compared to last month (7) and down from January 2025 (24).

There were (3) reported False Alarms this month. This is down last month (4), and down January 2025 (5).

Criminal Record Checks are completed on a walk-in basis on Tuesday, Wednesday and Thursday of every week. No appointments are needed. The total number of record checks completed this month was 67. As per correspondence from your office, we are no longer ensuring that Humboldt residents have paid the fee for the checks.

If you have any questions or concerns, please feel free to contact us at your convenience.

Yours truly,



S/Sgt Rod Rudnisky
Detachment Commander - Humboldt RCMP

HUMBOLDT CITY DETACHMENT

FALSE ALARM REPORT

MONTH OF DECEMBER 2025

	DATE	HOURS	LOCATION	OVERTIME	ATTENDED
1	2026-01-06	13:54	617 17 Street – Humboldt Collegiate	N	N
2	2026-01-15	18:39	603 Main Street – CIBC	N	Y
3	2026-01-28	03:26	71 Main Street – Rona	N	N

HUMBOLDT CITY DETACHMENT

POLICING STATISTICS

MONTH OF JANUARY 2026

HUMBOLDT MUNICIPAL 2025	HUMBOLDT MUNICIPAL 2026	OFFENCE CATEGORY
3	10	MVA's (Fatal/injury/Property Damage)
24	12	Traffic Offences (Charges Laid)
9	6	Traffic Offences (No Charges Laid)
0	0	Traffic Offences (Criminal Code)
1	1	Impaired Operation of Motor Vehicle
0	1	Dangerous Driving (Criminal Code)
18	19	Provincial Statues
0	0	Municipal Bylaws
2	5	Other Criminal Code/Federal
0	0	Offensive Weapons
1	0	Drug Trafficking
0	0	Drug Possession
1	0	Sexual Offences
1	2	Robbery/Extortion/Harassments/Threats
2	0	Assaults
1	5	Theft Under \$5,000/Possess Stolen Prop.
0	3	Theft Over \$5,000/Theft of motor vehicle
13	10	Mischief
0	2	Frauds
2	4	Break, Enter and Theft
5	3	False Alarms
17	26	Other (Susp vehicle, animal calls, missing person, wellbeing check)
100	109	Total Calls

CITY OF HUMBOLDT REPORT

TITLE: Planning and Development Coordinator’s Report
PREPARED BY: Oriyomi Razak, Planning and Development Coordinator
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 23, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report reflects the activities of the planning department for the month of November.

CURRENT SITUATION

Notable information and updates:

Permits Issued

Category	Number Issued	Details
Residential	1	1 Single Unit Dwelling
Renovations	1	1 Commercial & Industrial
Demolitions	1	1 Demolition
Total	3	

Inspections Completed

Inspection Class	Total	Breakdown	Conducted by
Class 1	1	1 Final	Mike Kwasnica
Total Inspections	1		



Upcoming Discretionary Public Hearing

Not Applicable

OPTIONS

1. Receive information and file.

ATTACHMENTS

- A. Building Permit Statistics

COMMUNICATION AND ENGAGEMENT

Public notices will be posted pursuant to Part X of *The Planning & Development Act, 2007*.

FINANCIAL IMPLICATION

The city received **\$2845.61** in permit fees in January. The fees help cover administrative costs such as review and inspection time.

CONCLUSION

The pattern of permits issued reflects the typical seasonal trend for winter months. Many applications already in process were paid for in advance by applicants seeking to secure permits ahead of the spring construction period. Additionally, weather conditions have allowed for progress on indoor tasks, contributing to the current activity level.



Building Permit Statistics

Current Period: 1/1/2026 to 1/22/2026
 Status: Issued
 City: All

Permits

Description	2025			2026		
	#Permits	Fees Paid(\$)	Estimated Value(\$)	#Permits	Fees Paid(\$)	Estimated Value(\$)
New Construction						
Single Unit Dwellings	0			1	\$2,245.61	
Multi-Unit Dwelling Building	0			0		
Commercial & Industrial	0			0		
Government & Institutional	0			0		
Renovations & Additions to Existing						
Single Unit Dwellings (inc. garages & carports)	1	\$268.36	\$40,000.00	0		
Multi-Unit Dwelling Building	0			0		
Commercial & Industrial	1	\$100.00	\$15,000.00	1	\$500.00	
Government & Institutional	0			0		
Demolitions (Removal of a Building)						
Demolitions	0			1	\$100.00	\$6,000.00
TOTAL FOR THIS PERIOD	2	\$368.36	\$55,000.00	3	\$2,845.61	
YEAR TO DATE	2	\$368.36	\$55,000.00	3	\$2,845.61	

Dwelling Units

Description	2025	2026
	# Dwelling Units	# Dwelling Units
New Dwelling Units		
Single Unit Dwellings (Houses & Suites)	0	1
Multi-Unit Dwellings	0	0
Dwelling Units Removed		
Dwelling Units Removed	0	1
TOTAL FOR THIS PERIOD	0	0
YEAR TO DATE	0	0

2025	2026
# Secondary Suites	# Secondary Suites
0	0
# Sec. Suites YTD	# Sec. Suites YTD
0	0



CITY OF HUMBOLDT REPORT

TITLE: Director of Corporate Services/City Clerk Report
PREPARED BY: Lori Yaworski, Director of Corporate Services
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report is the highlights of the activities of the Corporate Services Department for the months of January 2026/February 2026. The Communication Coordinator's Report is included as an attachment to the Corporate Service Report.

CURRENT SITUATION

Notable information and Updates:

HR/Payroll Platform

The HR Coordinator and the Director of Corporate Services have started the training and the implementation process for the new digital HR platform. The platform is designed to modernize how the City manages our employees. This system will transition the City from outdated manual record-keeping, time-consuming data entry, paper files and records to a centralized system with all the Payroll, HR and Safety processes in one place

- Hiring and Onboarding
- HR Data & Reporting
- Time and Attendance
- Performance Management
- Compensation
- Safety Records

BambooHR will serve as a single, secure home for all staff-related information. It is designed to be user friendly for both the administration and the staff. Administration is initiating a phased implementation, starting with a soft launch for management. A comprehensive organization – wide rollout is anticipated for the end of March.



City Council Appointments

During the January Council meeting, official appointments were finalized for City positions, community board members, and City Council representatives on various committees. Following a subsequent review, it was identified that several appointments remained outstanding, specifically for the Humboldt Golf Club, the Humboldt & District Hospital Foundation, the Development Appeal Board, and the designation of a Municode Building Official. To address these omissions, the Director will present a formal report at the Regular Council meeting scheduled for February 23, 2026, to seek approval for the remaining appointments and ensure all boards and regulatory roles are fully staffed.

City Hall Renovation

We are pleased to announce that the renovation of the City Hall basement is complete, and the process of reinstalling furniture and equipment is currently underway. Staff have begun a gradual transition from their temporary workspaces back into the newly renovated office areas. This project provided a unique opportunity to optimize the building's footprint; notably, large restroom areas were repurposed into additional office space and a dedicated room for Cemetery Records and mapping to better serve our customers.

While the renovation was necessitated by a sewer backup—all recoverable items have been professionally cleaned and are being returned to the space. This transition serves as a timely opportunity for staff to conduct thorough organization and a "deep purge" of archived materials. All record management activities will be performed in strict accordance with the City of Humboldt's Record Retention and Disposal Bylaw, ensuring our files remain organized, compliant, and efficient moving forward.

Targeted Sector Support (TSS) Initiative Grant

Administration is currently exploring a joint Targeted Sector Support (TSS) Initiative grant application in partnership with other Saskatchewan Cities. The collaborative effort seeks to secure funding for a consultant to conduct a comprehensive review of Enterprise Resource Planning (ERP) system possibilities tailored to the specific needs of municipal operations with the goal of identifying possible all-in-one solutions.

Water Ridge Open House

City Administration will be hosting an open house at the Jubilee Hall on Wednesday, February 18, 2026, from 7:00 to 8:30pm regarding the paving options available to the residents of the Water Ridge subdivision as well as those businesses to the immediate south. The agenda will consist of the history & development of Water Ridge, current paving options, summary of the Local Improvement process and a question period. City Administration looks forward to working collaboratively with everyone involved to find a fair and equitable solution.

Budget to Actual reports

There is no Budget to Actual report provided to Council for the month of January as minimal amounts of invoices have been received by this time. The Finance Manager's Payment Listing for December 2025 and January 2026 and BMO Statements for December 2025 and January 2026 have been attached to this report.

OPTIONS

Approve the recommendation as presented.

ATTACHMENTS

- Finance Manager's – Payment Listing (December 2025 & January 2026)
- Finance Manager's – BMO Statement (December 2025)
- Finance Manager's – BMO Statement (January 2025)
- Communication Coordinator Report for January 2026

COMMUNICATION AND ENGAGEMENT

No external communications or engagement required.

FINANCIAL IMPLICATION

There is no anticipated financial impact of the recommended action.

CONCLUSION

The City Hall renovation is now complete, and staff are transitioning back into a new space with a dedicated Cemetery Records area, expanded office space, improved meeting and storage areas. Administration is reorganizing all financial and archived materials, including the disposal of records in strict accordance with the City's Record Retention and Disposal Bylaw.

December 2025 Payment Listing

Date	Payment Number	Vendor Name	Amount Paid
2025-12-01	CHAMBERS 1225	Chambers of Commerce Group Ins	\$27,235.88
2025-12-01	Pre-Authorized	Moneris	\$88.63
2025-12-01	Pre-Authorized	Elavon	\$935.65
2025-12-04	BMO CC 1125	BMO MasterCard	\$11,695.15
2025-12-05	45338	Big Brothers & Big Sisters	\$1,958.93
2025-12-05	45339	Canadian Red Cross Atlantic Zo	\$45.00
2025-12-05	45340	Jordy Collins	\$100.00
2025-12-05	45341	Bruce Ehalt	\$161.00
2025-12-05	45342	Forever in Motion	\$500.00
2025-12-05	45343	Humboldt Girls Softball	\$2,000.00
2025-12-05	45344	Kuryluk, Shirley	\$350.00
2025-12-05	45345	Lifesaver First Aid Inc.	\$183.15
2025-12-05	45346	Chris McLeod	\$100.00
2025-12-05	45347	NEUERT, MARILYN	\$118.44
2025-12-05	45348	Office of the Treaty Commissio	\$48.38
2025-12-05	45349	SGI	\$222.00
2025-12-05	45350	Sobeys Humboldt	\$796.10
2025-12-05	45351	SCHWEIGHARDT ANNE	\$112.28
2025-12-05	45352	Pamela Adam	\$400.00
2025-12-05	45353	MESZAROS MURRAY	\$87.54
2025-12-05	45354	SARETSKY CLARENCE	\$16.87
2025-12-05	45355	REGERIA CHRISTOPHER & MARIBEL	\$151.77
2025-12-05	45356	GETTY MEGAN & RITCHARD	\$96.87
2025-12-05	45357	Jace Porten	\$100.00
2025-12-05	45358	Swish Maintenance Limited	\$283.85
2025-12-05	45359	Landon Yaworski	\$100.00
2025-12-05	EFT06428	Auto Ethics Enterprises LTD	\$749.54
2025-12-05	EFT06429	Big Hill Services Ltd	\$4,179.58
2025-12-05	EFT06430	Canadian Linen & Uniform Servi	\$167.17
2025-12-05	EFT06431	Carlton Trail College	\$149.85
2025-12-05	EFT06432	Eecol Electric Corp	\$79.92
2025-12-05	EFT06433	Flaman Fitness	\$83.24
2025-12-05	EFT06434	Futuristic Industries Inc.	\$1,000.00
2025-12-05	EFT06435	Graphic Ad	\$28.31
2025-12-05	EFT06436	Grain Bags Canada	\$4,412.25
2025-12-05	EFT06437	HBI Office Plus Inc.	\$205.97
2025-12-05	EFT06438	Amelia Hillier	\$127.10
2025-12-05	EFT06439	Humboldt Co-op	\$703.48
2025-12-05	EFT06440	J&D Courier Services Ltd.	\$5,773.75
2025-12-05	EFT06441	Lo-Cost Propane	\$133.20
2025-12-05	EFT06442	Paige Mann	\$122.40
2025-12-05	EFT06443	Office Experts	\$907.00
2025-12-05	EFT06444	Ricoh Canada Inc.	\$4,106.47
2025-12-05	EFT06445	Angie Rolheiser	\$1,004.27
2025-12-05	EFT06446	SUMA	\$710.05

2025-12-05	EFT06447	SecurTek	\$123.04
2025-12-05	EFT06448	Shine Media Group	\$1,498.50
2025-12-05	EFT06449	Strueby Plumbing & Heating	\$1,334.28
2025-12-05	EFT06450	Success Office Systems	\$211.31
2025-12-05	EFT06451	Toshiba Business Solutions	\$112.54
2025-12-05	EFT06452	Western Municipal Consulting L	\$341.25
2025-12-09	EPT 1125	Ministry of Finance	\$51,910.79
2025-12-10	SK IBC 1225	SaskTel	\$3,845.76
2025-12-10	SK WIRE 1125	SaskTel	\$2,373.94
2025-12-10	SK WR 1125	SaskTel	\$273.06
2025-12-11	EFT06453	Greater Saskatoon Catholic Sch	\$54,713.77
2025-12-12	SK MOBILE 1125	SaskTel Mobility	\$1,272.62
2025-12-15	#24 RP0002 2025	Receiver General of Canada	\$54,802.61
2025-12-15	45360	Animal Health Clinic of Humbol	\$133.20
2025-12-15	45361	Aon Reed Stenhouse Inc.	\$221,444.00
2025-12-15	45362	Friends of the Museum	\$160.00
2025-12-15	45363	Humboldt Motors	\$847.16
2025-12-15	45364	Investor's Group Trust Co. #90	\$300.00
2025-12-15	45365	Olynick Water & Sewer Ltd.	\$1,695.52
2025-12-15	45366	Patrick Purcell	\$15.00
2025-12-15	45368	Saskatchewan Housing Corporati	\$14,559.36
2025-12-15	45369	Saskatchewan Trappers Associat	\$190.00
2025-12-15	45370	Schenn`s Farm Supply	\$176.49
2025-12-15	EFT06454	1st Choice Graphics	\$71.04
2025-12-15	EFT06455	Accu-Flo	\$0.01
2025-12-15	EFT06456	ALS Canada Ltd.	\$186.69
2025-12-15	EFT06457	ATS Traffic Saskatchewan	\$2,150.58
2025-12-15	EFT06458	Brandt Tractor Ltd.	\$46.30
2025-12-15	EFT06459	Brockman Enterprises Ltd.	\$16,655.66
2025-12-15	EFT06460	Canadian Union of Public Emplo	\$4,887.83
2025-12-15	EFT06461	Canadian Linen & Uniform Servi	\$55.50
2025-12-15	EFT06462	Catterall & Wright	\$10,627.50
2025-12-15	EFT06463	CJVR	\$189.00
2025-12-15	EFT06464	CKJH	\$189.00
2025-12-15	EFT06465	Coca-Cola Canada Bottling Limi	\$2,544.32
2025-12-15	EFT06466	Complete Distribution Services	\$638.57
2025-12-15	EFT06467	Dzinehaus Computers Inc	\$1,110.00
2025-12-15	EFT06468	Eagle Eye Sewer Inspections In	\$0.01
2025-12-15	EFT06469	Enercon Water Treatment Ltd.	\$6,980.30
2025-12-15	EFT06470	Fastrack Logistics	\$25.20
2025-12-15	EFT06471	GEM Refrigeration	\$319.50
2025-12-15	EFT06472	Golden West Broadcasting Ltd.	\$761.25
2025-12-15	EFT06473	Graphic Ad	\$2,049.45
2025-12-15	EFT06474	Grain Bags Canada	\$7,151.13
2025-12-15	EFT06475	Gregg Distributors LP	\$478.78
2025-12-15	EFT06476	HBI Office Plus Inc.	\$2,372.79
2025-12-15	EFT06477	Hergott Electric Ltd.	\$7,768.92

2025-12-15	EFT06478	Millsap Fuel Distributors Ltd.	\$188.62
2025-12-15	EFT06479	Municipal Employees Pension Pl	\$29,245.58
2025-12-15	EFT06480	Municode Services Ltd.	\$4,428.10
2025-12-15	EFT06481	Nelson Granite Limited	\$77.70
2025-12-15	EFT06482	Noratek Solutions Inc.	\$18,852.63
2025-12-15	EFT06483	NorthEastNow	\$567.00
2025-12-15	EFT06484	NSC Minerals	\$4,725.47
2025-12-15	EFT06485	Office Experts	\$191.77
2025-12-15	EFT06486	Old Dutch Foods Ltd.	\$111.26
2025-12-15	EFT06487	Prairie Meats	\$669.68
2025-12-15	EFT06488	Prairie Diesel Inc.	\$2,816.39
2025-12-15	EFT06489	Pratts Wholesale Ltd.	\$3,445.52
2025-12-15	EFT06490	Purolator Courier Ltd.	\$34.91
2025-12-15	EFT06491	Rawlco Radio Ltd.	\$1,968.75
2025-12-15	EFT06492	REACT Waste Management	\$31,513.81
2025-12-15	EFT06493	Saskatchewan Research Council	\$169.31
2025-12-15	EFT06494	SENDR	\$184.43
2025-12-15	EFT06495	Strueby Plumbing & Heating	\$11,209.34
2025-12-15	EFT06496	Success Office Systems	\$221.47
2025-12-15	EFT06497	Swish Maintenance Limited	\$0.01
2025-12-15	EFT06498	Toshiba Business Solutions	\$667.87
2025-12-15	EFT06499	TWA - Head Office 00	\$292.78
2025-12-15	EFT06500	Univerus Software Canada Inc.	\$150.66
2025-12-15	EFT06501	Van Houtte Coffee Services Inc	\$1,515.62
2025-12-15	EFT06502	Wheeler's Wholesale Ltd.	\$1,832.71
2025-12-15	EFT06503	Wolseley Canada Inc.	\$925.74
2025-12-15	RBC 1225	RBC Loan Interest	\$43,946.39
2025-12-16	45371	Flaman Sales Ltd.	\$10,912.13
2025-12-18	#25 RP0001 2025	Receiver General of Canada	\$44,826.79
2025-12-18	Pre-Authorized	RBC Royal Bank	\$67,341.97
2025-12-19	PST 1125	Minister of Finance	\$3,047.89
2025-12-22	45383	Tyson Healey	\$75.79
2025-12-22	45384	Kayden Hoppe	\$1,114.00
2025-12-22	45385	Gerry Howe	\$209.78
2025-12-22	45386	Brent Keough	\$56.91
2025-12-22	45387	Marsha Lake	\$110.52
2025-12-22	45388	Magnetsigns Humboldt	\$1,018.50
2025-12-22	45389	Ryan McLeod	\$54.46
2025-12-22	45390	Tracy McRae	\$125.00
2025-12-22	45391	Les Medlicott	\$140.00
2025-12-22	45392	MRF Geosystems Corporation	\$948.02
2025-12-22	45394	Jessica Nichol & Travis Morrow	\$65.97
2025-12-22	45395	Theresa Novecosky	\$64.48
2025-12-22	45396	Olynick Water & Sewer Ltd.	\$5,217.00
2025-12-22	45397	Riley Perkins	\$85.44
2025-12-22	45398	Jerome Ritz	\$80.00
2025-12-22	45399	Anthony Ross	\$150.00

2025-12-22	45400	Desai Ruhai	\$99.09
2025-12-22	45401	Saskatchewan Liquor and Gaming	\$45.14
2025-12-22	45402	Broc & Sash-Kay Sawchuk	\$50.86
2025-12-22	45403	Schenn`s Farm Supply	\$237.54
2025-12-22	45404	Curtis Schmidt	\$80.00
2025-12-22	45405	Span West Developments	\$160.68
2025-12-22	45406	Roman Stadnyk	\$84.76
2025-12-22	45407	Marie Stevenson	\$34.73
2025-12-22	45408	Carol Suchy	\$80.00
2025-12-22	45409	Sunshine Plumbing & Heating Lt	\$50.79
2025-12-22	45410	CRADDOCK RICHARD	\$7.08
2025-12-22	45411	DOEPKER DAVE & VI	\$11.22
2025-12-22	45412	LA CLARE PAT	\$16.76
2025-12-22	45413	Josept Tharun Chillikuttahil &	\$40.10
2025-12-22	45414	John Trodd	\$120.63
2025-12-22	45415	Ursuline Sisters	\$80.00
2025-12-22	45416	Theresa Wiesner	\$93.15
2025-12-22	45417	Lucielle Wuchner	\$91.03
2025-12-22	45418	101016132 Saskatchewan Ltd.	\$50.00
2025-12-22	45419	Arts Humboldt	\$2,000.00
2025-12-22	45420	Celine & William Bley	\$103.08
2025-12-22	45421	Brxton Masonry Inc.	\$8,433.22
2025-12-22	45422	Con-Tech General Contractors L	\$697,450.92
2025-12-22	45423	Richard Craddock	\$165.73
2025-12-22	45424	Nicole & Tanner Dyck	\$56.17
2025-12-22	45425	Justin Fisher	\$578.59
2025-12-22	45426	Lorraine Forster	\$27.37
2025-12-22	45428	Global Industrial	\$4,739.47
2025-12-22	EFT06504	Accu-Flo	\$7,864.35
2025-12-22	EFT06505	Barnes, Corri	\$0.01
2025-12-22	EFT06506	Brockman Enterprises Ltd.	\$577.50
2025-12-22	EFT06507	Canadian National	\$15.75
2025-12-22	EFT06508	Canadian Linen & Uniform Servi	\$167.17
2025-12-22	EFT06509	Catterall & Wright	\$18,060.00
2025-12-22	EFT06510	Chappell, Ashton	\$376.37
2025-12-22	EFT06511	Cleartech Industries Inc.	\$19,867.43
2025-12-22	EFT06512	Coca-Cola Canada Bottling Limi	\$1,481.74
2025-12-22	EFT06513	Commercial Truck Equipment Co.	\$232.50
2025-12-22	EFT06514	Fastrack Logistics	\$171.40
2025-12-22	EFT06515	Flaman Fitness	\$253.09
2025-12-22	EFT06516	Graphic Ad	\$140.79
2025-12-22	EFT06517	Hergott Electric Ltd.	\$959.99
2025-12-22	EFT06518	Lo-Cost Propane	\$991.62
2025-12-22	EFT06519	Millsap Fuel Distributors Ltd.	\$14,506.14
2025-12-22	EFT06520	Office Experts	\$640.32
2025-12-22	EFT06521	Old Dutch Foods Ltd.	\$76.99
2025-12-22	EFT06522	Prairie Meats	\$638.18

2025-12-22	EFT06523	Pratts Wholesale Ltd.	\$1,589.51
2025-12-22	EFT06524	Quill Creek Farms	\$695.00
2025-12-22	EFT06525	REACT Waste Management	\$10.50
2025-12-22	EFT06526	Redhead Equipment	\$250.59
2025-12-22	EFT06527	RM of Humboldt	\$3,164.00
2025-12-22	EFT06528	Angie Rolheiser	\$99.05
2025-12-22	EFT06529	Ruszkowski Enterprises Inc.	\$176,476.54
2025-12-22	EFT06530	SaskWater	\$189,303.67
2025-12-22	EFT06531	Saskatchewan Research Council	\$579.59
2025-12-22	EFT06532	Saskatchewan Health Authority	\$69.00
2025-12-22	EFT06533	Shine Media Group	\$1,155.00
2025-12-22	EFT06534	Stockdales Electric Motor Corp	\$0.01
2025-12-22	EFT06535	Strueby Plumbing & Heating	\$5,039.60
2025-12-22	EFT06536	Total Service & Contracting Lt	\$633.26
2025-12-22	EFT06537	Van Houtte Coffee Services Inc	\$1,248.56
2025-12-22	EFT06538	Wheelers Wholesale Ltd.	\$35.81
2025-12-23	45429	Friends of the Museum	\$8,160.00
2025-12-23	45430	Friends of the Museum	\$127.00
2025-12-23	EFT06539	Russel Klitch	\$350.00
2025-12-24	#25 RP0001 2025 RETR	Receiver General of Canada	\$737.18
2025-12-31	202512WATERBILL	City of Humboldt	\$13,410.31
2025-12-31	Pre-Authorized	RBC Royal Bank	\$525.46
2025-12-31	Pre-Authorized	First Data	\$191.29
2025-12-31	Pre-Authorized	Moneris	\$1,084.40
2025-12-31	45456	Monico Cresting Inc.	\$79.92
2025-12-31	45457	Jody Paulson	\$35.00
2025-12-31	45458	PEE-ACE, KEVIN	\$14.00
2025-12-31	45459	Petty Cash - Leisure Services	\$79.65
2025-12-31	45460	Jen Reimer	\$700.00
2025-12-31	45461	Todd Romanuik	\$190.00
2025-12-31	45462	Saskatchewan Archaeological So	\$24.50
2025-12-31	45463	Tyler Shaw	\$10.50
2025-12-31	45464	Sobeys Humboldt	\$676.28
2025-12-31	45465	Leslie Stadnichuk	\$10.50
2025-12-31	45466	Marilee Sterner	\$21.00
2025-12-31	45467	St. Mary's Villa	\$1,000.00
2025-12-31	45468	CUNNINGHAM MIRANDA	\$47.90
2025-12-31	45469	CHEN YONG NING & HAI YAN	\$31.58
2025-12-31	45470	HALE LOUISE	\$115.16
2025-12-31	45471	KUNZ WAYNE	\$20.97
2025-12-31	45472	RHODES BRAYDEN	\$318.88
2025-12-31	45473	STRUEBY AARON & MONIQUE	\$130.76
2025-12-31	45474	Leslie Blacklock	\$4.20
2025-12-31	45475	BREKER, ANDREW	\$70.00
2025-12-31	45476	Calico Gymnastics Club	\$1,000.00
2025-12-31	45477	Clearview Construction Ltd.	\$500.00
2025-12-31	45478	Con-Tech General Contractors L	\$751,774.80

2025-12-31	45479	CentralSquare Canada Software	\$7,770.00
2025-12-31	45480	Maureen Doetzel	\$60.20
2025-12-31	45481	Bruce Ehalt	\$230.00
2025-12-31	45482	101278277 Saskatchewan LTD	\$500.00
2025-12-31	45483	Exact Fencing LTD.	\$4,372.98
2025-12-31	45484	Friends of the Museum	\$1,110.56
2025-12-31	45485	Kayla Hanson	\$45.50
2025-12-31	45486	Heritage Saskatchewan	\$52.50
2025-12-31	45487	Carrie Ann Hradecki	\$40.60
2025-12-31	45488	Humboldt Overhead Doors Ltd.	\$133.20
2025-12-31	45489	Humboldt & District Soccer Ass	\$2,000.00
2025-12-31	45490	Humboldt Music Festival Associ	\$1,000.00
2025-12-31	45491	Humboldt Minor Baseball	\$2,000.00
2025-12-31	45492	Humboldt Karate Club	\$1,000.00
2025-12-31	45493	2013 Hockey Teams	\$365.00
2025-12-31	45494	HUMBOLDT & AREA TEAM T1D	\$2,000.00
2025-12-31	45495	Michelle Lafayette	\$16.80
2025-12-31	45496	Monique Martin	\$10.50
2025-12-31	45497	Anne McLellan	\$171.50
2025-12-31	45498	MNM Plumbing & Heating Ltd.	\$222.00
2025-12-31	EFT06540	Accu-Sharp	\$303.03
2025-12-31	EFT06541	Alpha Automation Ltd.	\$1,981.35
2025-12-31	EFT06542	Barnes, Corri	\$850.80
2025-12-31	EFT06543	Big Hill Services Ltd	\$435.08
2025-12-31	EFT06544	Bolt Cleaners	\$1,554.00
2025-12-31	EFT06545	Canadian Linen & Uniform Servi	\$557.01
2025-12-31	EFT06546	Coca-Cola Canada Bottling Limi	\$2,223.68
2025-12-31	EFT06547	Concept Controls Inc.	\$1,706.35
2025-12-31	EFT06548	Discovery Ford Sales Ltd.	\$79.06
2025-12-31	EFT06549	Fastrack Logistics	\$50.40
2025-12-31	EFT06550	Golden West Broadcasting Ltd.	\$1,087.80
2025-12-31	EFT06551	Graphic Ad	\$920.75
2025-12-31	EFT06552	Grain Bags Canada	\$284.27
2025-12-31	EFT06553	Gregg Distributors LP	\$309.93
2025-12-31	EFT06554	HBI Office Plus Inc.	\$593.94
2025-12-31	EFT06555	Hergott Electric Ltd.	\$2,010.62
2025-12-31	EFT06556	Amelia Hillier	\$12.21
2025-12-31	EFT06557	Humboldt Home Hardware	\$2,157.60
2025-12-31	EFT06558	Humboldt Lumber Mart	\$3,281.49
2025-12-31	EFT06559	Ingerium-Canada's Museums of S	\$3,150.00
2025-12-31	EFT06560	Jay's Transporation Group Ltd.	\$592.90
2025-12-31	EFT06561	Lifesaving Society	\$135.24
2025-12-31	EFT06562	Canadian Tire 638 Humboldt	\$472.85
2025-12-31	EFT06563	Meridian Surveys	\$2,798.25
2025-12-31	EFT06564	Robert Muench	\$221.00
2025-12-31	EFT06565	Municipal Employees Pension Pl	\$30,806.22
2025-12-31	EFT06566	Nelson Granite Limited	\$668.85

2025-12-31	EFT06567	Office Experts	\$28.57
2025-12-31	EFT06568	Old Dutch Foods Ltd.	\$114.53
2025-12-31	EFT06569	Pleasureway Sales	\$180.18
2025-12-31	EFT06570	Prairie Meats	\$1,234.00
2025-12-31	EFT06571	Pratts Wholesale Ltd.	\$2,936.16
2025-12-31	EFT06572	Purolator Courier Ltd.	\$28.99
2025-12-31	EFT06573	Quill Creek Farms	\$695.00
2025-12-31	EFT06574	Rawlco Radio Ltd.	\$1,575.00
2025-12-31	EFT06575	Ricoh Canada Inc.	\$2,594.66
2025-12-31	EFT06576	Saskatchewan Research Council	\$135.45
2025-12-31	EFT06577	SENDR	\$77.91
2025-12-31	EFT06578	Stockdales Electric Motor Corp	\$2,760.87
2025-12-31	EFT06579	Strueby Plumbing & Heating	\$5,772.00
2025-12-31	EFT06580	Success Office Systems	\$959.71
2025-12-31	EFT06581	Toshiba Business Solutions	\$150.16
2025-12-31	EFT06582	Van Houtte Coffee Services Inc	\$854.68
2025-12-31	EFT06583	Vinyl Expressions	\$4,519.20
2025-12-31	EFT06584	Vipond Fire Protection	\$2,205.00
2025-12-31	EFT06585	Wheelers Wholesale Ltd.	\$66.37
2025-12-31	EFT06586	Landon Yaworski	\$116.81
2025-12-31	EFT06587	Your Dollar Store With More	\$76.19
2025-12-31	EFT06588	ABC Fire & Safety Equipment Lt	\$5,425.68
2025-12-31	REMIT0000000000000521	BMO MasterCard	\$0.00
2025-12-31	SK ENERGY 1125	Sask Energy	\$12,317.85
2025-12-31	SK POWER 1125	SaskPower	\$91,615.33

January 2026 Payment Listing

Date	Payment Number	Vendor Name	Amount Paid
2026-01-02	CHAMBERS 0126	Chambers of Commerce Group Ins	\$26,946.31
2026-01-02	Pre-Authorized	Elavon	\$441.38
2026-01-07	#1 2026 PAYROLL	Receiver General of Canada	\$55,181.92
2026-01-07	EFT06589	Humboldt Golf Club	\$100,000.00
2026-01-07	EFT06590	Pitnew Bowes of Canada Ltd.	\$31,500.00
2026-01-07	Pre-Authorized	RBC Royal Bank	\$586.87
2026-01-08	45500	Investor's Group Trust Co. #90	\$100.00
2026-01-08	EPT 1225	Ministry of Finance	\$61,593.30
2026-01-09	#12 FIRE PAYROLL 202	Receiver General of Canada	\$589.46
2026-01-09	EFT06591	Greater Saskatoon Catholic Sch	\$71,660.04
2026-01-09	SK IBC 0126	SaskTel	\$3,719.76
2026-01-09	SK WIRE 1225	SaskTel	\$2,492.09
2026-01-09	SK WR 1225	SaskTel	\$273.06
2026-01-12	SK MOBILE 1225	SaskTel Mobility	\$1,326.18
2026-01-13	45501	Animal Health Clinic of Humbol	\$35.85
2026-01-13	45502	BREKER, ANDREW	\$14,592.00
2026-01-13	45503	Humboldt Motors	\$1,040.25
2026-01-13	45504	Humboldt Broncos U7	\$150.00
2026-01-13	45505	Humboldt Coed Adult Soccer	\$750.00
2026-01-13	45506	Johnny's Bistro	\$3,759.47
2026-01-13	45507	Humboldt Prairie Pure Water	\$442.00
2026-01-13	45508	Stacey Stroeder	\$1,100.00
2026-01-13	45509	Michelle Classen	\$80.00
2026-01-13	45510	Dr. Carrie Levick-Brown	\$50.00
2026-01-13	45511	Federation of Canadian Municip	\$2,377.81
2026-01-13	45512	Investor's Group Trust Co. #90	\$100.00
2026-01-13	45513	Kathleen Kleiter	\$85.00
2026-01-13	EFT06592	Canadian Union of Public Emplo	\$1,627.90
2026-01-13	EFT06593	Canadian Linen & Uniform Servi	\$167.17
2026-01-13	EFT06594	Discovery Ford Sales Ltd.	\$765.64
2026-01-13	EFT06595	Dzinehaus Computers Inc	\$3,848.93
2026-01-13	EFT06596	Fastrack Logistics	\$25.20
2026-01-13	EFT06597	Flaman Fitness	\$6,654.45
2026-01-13	EFT06598	Catherine Harrison	\$146.11
2026-01-13	EFT06599	HBI Office Plus Inc.	\$336.83
2026-01-13	EFT06600	Hergott Electric Ltd.	\$811.21
2026-01-13	EFT06601	Mackenzie Hopp	\$114.63
2026-01-13	EFT06602	Humboldt Co-op	\$968.45
2026-01-13	EFT06603	Humboldt Home Hardware	\$177.02
2026-01-13	EFT06604	Humboldt Lumber Mart	\$53.05
2026-01-13	EFT06605	J&D Courier Services Ltd.	\$5,773.75
2026-01-13	EFT06606	MLT Aikins LLP	\$1,332.00
2026-01-13	EFT06607	Lindsey Nydegger	\$35.43
2026-01-13	EFT06608	Pleasureway Sales	\$333.89

2026-01-13	EFT06609	Shine Media Group	\$2,107.89
2026-01-13	EFT06610	Toshiba Business Solutions	\$1,019.25
2026-01-13	EFT06611	Rachel Wormsbecher	\$94.90
2026-01-13	EFT06612	Canadian Union of Public Emplo	\$1,655.51
2026-01-13	EFT06613	Canadian Linen & Uniform Servi	\$55.50
2026-01-13	EFT06614	HBI Office Plus Inc.	\$6.29
2026-01-13	EFT06615	Hetek Solutions Inc.	\$3,859.47
2026-01-13	EFT06616	Yolande Krueger	\$0.01
2026-01-13	EFT06617	Wayne Monson	\$1,400.00
2026-01-13	EFT06618	Municipal Employees Pension Pl	\$29,776.74
2026-01-13	EFT06619	SUMA	\$8,301.76
2026-01-13	EFT06620	Technical Safety Authority of	\$727.00
2026-01-13	EFT06621	Wapiti Regional Library	\$70,767.09
2026-01-14	PST 1225	Minister of Finance	\$2,812.65
2026-01-19	#2 2026	Receiver General of Canada	\$57,469.73
2026-01-23	SK ENERGY 1225	Sask Energy	\$21,445.16
2026-01-27	45514	Ainsworth Inc	\$1,185.48
2026-01-27	45515	Carlton Trail Ski Club	\$1,200.00
2026-01-27	45517	Humboldt Overhead Doors Ltd.	\$410.70
2026-01-27	45518	Humboldt Curling Club	\$1,000.00
2026-01-27	45519	Humboldt Regional Newcomer Cen	\$816.60
2026-01-27	45520	Humboldt Area Arts Council	\$1,450.00
2026-01-27	45521	Humboldt Camera Club	\$500.00
2026-01-27	45522	Knafelc Holdings Ltd DBA Ignit	\$26,007.01
2026-01-27	45523	Monico Cresting Inc.	\$102.12
2026-01-27	45524	Ruth Mostowy	\$25.00
2026-01-27	45525	SGL	\$222.00
2026-01-27	45526	Special Olympic SK	\$2,000.00
2026-01-27	45527	Receiver General of Canada	\$109,150.00
2026-01-27	EFT06622	Munisight Ltd.	\$5,280.58
2026-01-27	EFT06623	Brockman Enterprises Ltd.	\$5,527.24
2026-01-27	EFT06624	Discovery Ford Sales Ltd.	\$126.00
2026-01-27	EFT06625	Flocor	\$1,623.74
2026-01-27	EFT06626	Graphic Ad	\$805.43
2026-01-27	EFT06627	Grain Bags Canada	\$1,125.05
2026-01-27	EFT06628	Gregg Distributors LP	\$480.01
2026-01-27	EFT06629	Hergott Electric Ltd.	\$546.05
2026-01-27	EFT06630	Humboldt Co-op	\$638.29
2026-01-27	EFT06631	Humboldt Lumber Mart	\$44.40
2026-01-27	EFT06632	Jay's Transporation Group Ltd.	\$103.75
2026-01-27	EFT06633	Lancaster Aviation Fuels	\$4,629.66
2026-01-27	EFT06634	Millsap Fuel Distributors Ltd.	\$14,691.32
2026-01-27	EFT06635	Municode Services Ltd.	\$3,658.37
2026-01-27	EFT06636	Brendan Nienaber	\$483.94
2026-01-27	EFT06637	Pinter & Associates	\$1,183.35
2026-01-27	EFT06638	Prairie Meats	\$486.69
2026-01-27	EFT06639	Pratts Wholesale Ltd.	\$575.69

2026-01-27	EFT06640	Purolator Courier Ltd.	\$31.25
2026-01-27	EFT06641	REACT Waste Management	\$31,272.01
2026-01-27	EFT06642	Redhead Equipment	\$3,615.67
2026-01-27	EFT06643	R J England Consulting Ltd.	\$3,040.80
2026-01-27	EFT06644	SaskWater	\$185,203.14
2026-01-27	EFT06645	Saskatchewan Research Council	\$681.19
2026-01-27	EFT06646	SENDR	\$25.97
2026-01-27	EFT06647	Strueby Plumbing & Heating	\$281.39
2026-01-27	EFT06648	Success Office Systems	\$1,043.51
2026-01-27	EFT06649	Troy Life & Fire Safety Ltd.	\$1,194.00
2026-01-29	2025 HORIZON EPT	Ministry of Finance	\$1,341.95
2026-01-29	Pre-Authorized	First Data	\$119.52
2026-01-30	Pre-Authorized	Moneris	\$136.84
2026-01-30	45528	Bishop Klein Community School	\$345.00
2026-01-30	45529	Con-Tech General Contractors L	\$304,885.28
2026-01-30	45530	Government of Saskatchewan	\$15,743.70
2026-01-30	45531	Kayla Hanson	\$200.00
2026-01-30	45532	Leane Harasymhuk	\$200.00
2026-01-30	45533	Humboldt & District Chamber of	\$150.00
2026-01-30	45534	Investor's Group Trust Co. #90	\$100.00
2026-01-30	45535	Jay's Carpentry	\$22,513.39
2026-01-30	45536	Laura Kneeshaw	\$200.00
2026-01-30	45537	Localintel Inc.	\$1,998.00
2026-01-30	45538	MRF Geosystems Corporation	\$5,040.00
2026-01-30	45539	Prairie Sky Trails Association	\$20,000.00
2026-01-30	45540	PRE Labs Inc.	\$1,324.30
2026-01-30	45541	Schenn`s Farm Supply	\$27.75
2026-01-30	45542	MELROSE MATTHEW	\$41.92
2026-01-30	45543	REMELY ANDREW	\$67.50
2026-01-30	45544	SOCIAL SERVICES	\$101.15
2026-01-30	45545	The F.I.R.M. Inc.	\$620.55
2026-01-30	45546	Yusores, Jayson & Donabella	\$45.00
2026-01-30	EFT06650	Greater Saskatoon Catholic Sch	\$8,106.20
2026-01-30	EFT06651	Big Hill Services Ltd	\$3,764.53
2026-01-30	EFT06652	Canadian Union of Public Emplo	\$1,747.75
2026-01-30	EFT06653	Canadian Linen & Uniform Servi	\$407.37
2026-01-30	EFT06654	Carlton Trail College	\$2,011.25
2026-01-30	EFT06655	Cleartech Industries Inc.	\$2,722.11
2026-01-30	EFT06656	Coca-Cola Canada Bottling Limi	\$1,412.25
2026-01-30	EFT06657	Complete Distribution Services	\$1,150.53
2026-01-30	EFT06658	Discovery Ford Sales Ltd.	\$73.50
2026-01-30	EFT06659	Econo-Chem	\$349.65
2026-01-30	EFT06660	Fastrack Logistics	\$349.02
2026-01-30	EFT06661	Graphic Ad	\$3,286.71
2026-01-30	EFT06662	Grain Bags Canada	\$2,259.15
2026-01-30	EFT06663	Chris Harrow	\$25.52
2026-01-30	EFT06664	Hi-Tech Welding, Machining & F	\$32.41

2026-01-30	EFT06665	Lifesaving Society	\$365.00
2026-01-30	EFT06666	Lo-Cost Propane	\$1,109.22
2026-01-30	EFT06667	Municipal Employees Pension Pl	\$30,350.62
2026-01-30	EFT06668	Office Experts	\$282.21
2026-01-30	EFT06669	Phoenix Fireworks Ltd.	\$0.01
2026-01-30	EFT06670	Prairie Meats	\$1,177.12
2026-01-30	EFT06671	Pratts Wholesale Ltd.	\$2,348.47
2026-01-30	EFT06672	REACT Waste Management	\$165,907.50
2026-01-30	EFT06673	Redhead Equipment	\$1,048.81
2026-01-30	EFT06674	Saskatchewan Research Council	\$101.59
2026-01-30	EFT06675	Sutherland Automotive	\$68.58
2026-01-30	EFT06676	Talbot Acres Mobile Petting Zo	\$174.42
2026-01-30	EFT06677	Toshiba Business Solutions	\$31.44
2026-01-30	EFT06678	Van Houtte Coffee Services Inc	\$739.43
2026-01-30	EFT06679	Vinyl Expressions	\$117.44



Statement

Account Name:	BILLING ACCOUNT 178859	Card Number:	xxxx-xxxx-xxxx-8859
Company Name:	CITY OF HUMBOLDT	Account Limit:	\$ 100,000.00
Employee ID:	772890000021008	Available Credit:	\$ 83,960.86
Statement Date (MM/DD/YYYY):	12/15/2025	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	01/11/2026		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 11,695.15
Payments:	\$ -11,695.15
Adjustments:	\$ 0.00
Net Purchases:	\$ 16,039.14
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 16,039.14

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-8859 BILLING ACCOUNT 178859					
12/04	12/04 625640042	AUTOMATIC PYMT RECEIVED	\$ -11,695.15	\$ 0.00	\$ -11,695.15

TOTAL CREDITS	xxxx-xxxx-xxxx-8859	\$ -11,695.15
TOTAL DEBITS	xxxx-xxxx-xxxx-8859	\$ 0.00

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-2545 BERGQUIST, PETER					
11/15	11/17 622932275	TELUS MOBILITY PREAUTH EDMONTON AB	\$ 77.17 089695	\$ 8.49 (e)	\$ 85.66
11/19	11/20 623424119	MICROSOFT STORE HALIFAX NS	\$ 130.00 006752	\$ 14.30	\$ 144.30
11/24	11/25 624419895	BIS SAFETY SOFTWARE SHERWOOD PARK AB	\$ 126.83 091280	\$ 6.34 (e)	\$ 133.17
11/26	11/27 624651201	MICROSOFT STORE HALIFAX NS	\$ 130.00 036361	\$ 14.30	\$ 144.30
11/30	12/01 625097502	APPLE.COM/BILL TORONTO ON	\$ 1.29 042492	\$ 0.14 (e)	\$ 1.43
12/02	12/03 625529071	EECOL ELECTRIC LTD HUMBOLDT SK	\$ 32.86 027873	\$ 3.62 (e)	\$ 36.48
12/02	12/08 626398683	HAMPTON INN SASKATOON SASKATOON SK	\$ 801.46 058447	\$ 0.00	\$ 801.46
12/04	12/05 625889826	WWW COSTCO CA OTTAWA ON	\$ 225.92 074449	\$ 29.37 (e)	\$ 255.29

12/05	12/05 625889827	WWW COSTCO CA OTTAWA ON	\$ 638.49 074449	\$ 83.00 (e)	
12/08	12/15 627657632	HAMPTON INN SASKATOON SASKATOON SK	\$ 719.96 003947	\$ 0.00	\$ 719.96
12/08	12/15 627657633	HAMPTON INN SASKATOON SASKATOON SK	\$ 719.96 051086	\$ 0.00	\$ 719.96
12/09	12/11 626950852	ASSOCIATION OF PROFESS REGINA SK	\$ 425.68 027078	\$ 46.82 (e)	\$ 472.50
12/09	12/11 626950851	CANADIAN TIRE #638 HUMBOLDT SK	\$ 19.99 053698	\$ 2.20 (e)	\$ 22.19
12/13	12/15 627657556	TELUS MOBILITY PREAUTH EDMONTON AB	\$ 77.17 096175	\$ 8.49 (e)	\$ 85.66

TOTAL CREDITS xxxx-xxxx-xxxx-2545 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2545 **\$ 4,343.85**

Card Number xxxx-xxxx-xxxx-0134 DAY, JOE

11/19	11/20 623424198	DOUBLETREE HOTELS REGINA SK	\$ 177.45 033730	\$ 0.00	\$ 177.45
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TOTAL CREDITS xxxx-xxxx-xxxx-0134 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-0134 **\$ 177.45**

Card Number xxxx-xxxx-xxxx-9885 DENOMY, VINCE

11/14	11/17 622932196	AMAZON B89LH1BS0 VANCOUVER BC	\$ 144.29 081367	\$ 0.00	\$ 144.29
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TOTAL CREDITS xxxx-xxxx-xxxx-9885 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-9885 **\$ 144.29**

Card Number xxxx-xxxx-xxxx-5955 DEPT, CITY HALL

11/20	11/21 623651854	HUMBOLDT FLORIST HUMBOLDT SK	\$ 107.63 081203	\$ 11.84 (e)	\$ 119.47
11/21	11/21 623651855	AMAZON.CA B02L652A1 TORONTO ON	\$ 30.17 081303	\$ 3.31	\$ 33.48
11/21	11/24 624090287	AMAZON.CA B04DV3S92 TORONTO ON	\$ 32.74 006905	\$ 3.60	\$ 36.34
11/25	11/26 624474415	DOLLARAMA #1197 HUMBOLDT SK	\$ 59.34 060757	\$ 6.53 (e)	\$ 65.87
11/25	11/27 624651200	DIRECT SURPLUS HUMBOLDT SK	\$ 200.00 010427	\$ 22.00 (e)	\$ 222.00
11/27	12/01 625097501	SOBEYS HUMBOLDT #5395 HUMBOLDT SK	\$ 35.03 019867	\$ 3.85 (e)	\$ 38.88
11/28	12/01 625097425	DOLLARAMA #1197 HUMBOLDT SK	\$ 71.84 072246	\$ 7.90 (e)	\$ 79.74
11/29	12/01 625097424	ADOBE SAN JOSE CA	\$ 29.99 057893	\$ 3.30 (e)	\$ 33.29
12/01	12/02 625333722	AMAZON.CA BB6CT7QG1 TORONTO ON	\$ 13.98 087506	\$ 1.54	\$ 15.52
12/01	12/02 625333721	SQ THE SWEET SPOT - B HUMBOLDT SK	\$ 288.00 051365	\$ 31.68 (e)	\$ 319.68

12/01	12/03 625530266	TIM HORTONS #3515 HUMBOLDT SK	\$ 51.32 019438	\$ 5.65 (e)	
12/03	12/04 625669804	AMAZON.CA BB9US87N0 TORONTO ON	\$ 8.46 004472	\$ 0.93	\$ 9.39
12/03	12/04 625669806	WEB HOSTGATOR.COM BURLINGTON MA US DOLLAR 428.62@1.436750501	\$ 573.35 017481	\$ 42.47	\$ 615.82
12/04	12/04 625669805	AMAZON.CA BI51B8361 TORONTO ON	\$ 35.34 054300	\$ 3.87	\$ 39.21
12/06	12/08 626398682	2PITNEYBOWESCA MISSISSAUGA ON	\$ 1,163.64 065584	\$ 128.00	\$ 1,291.64
12/10	12/12 627098412	TIM HORTONS #3515 HUMBOLDT SK	\$ 26.11 001473	\$ 2.87 (e)	\$ 28.98
12/11	12/12 627098411	ADOBE SAN JOSE CA	\$ 25.99 031080	\$ 2.86 (e)	\$ 28.85

TOTAL CREDITS xxxx-xxxx-xxxx-5955 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-5955 **\$ 3,035.13**

Card Number xxxx-xxxx-xxxx-2594 KWASNICA, MIKE

11/19	11/20 623424120	HUMBOLDT HARDWARE BUIL HUMBOLDT SK	\$ 131.05 083222	\$ 14.42 (e)	\$ 145.47
11/25	11/26 624474416	DISCOVERY FORD SALES L HUMBOLDT SK	\$ 900.90 003385	\$ 99.10 (e)	\$ 1,000.00
12/01	12/03 625529072	CANADIAN TIRE #638 HUMBOLDT SK	\$ 296.97 021888	\$ 32.67 (e)	\$ 329.64
12/02	12/04 625669807	ORIGINAL JOES REGINA REGINA SK	\$ 35.91 025178	\$ 3.95 (e)	\$ 39.86
12/08	12/09 626608852	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 36.02 052907	\$ 3.96 (e)	\$ 39.98
12/09	12/11 626950853	THE ATLAS HOTEL REGINA SK	\$ 144.00 000676	\$ 0.00	\$ 144.00

TOTAL CREDITS xxxx-xxxx-xxxx-2594 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2594 **\$ 1,698.95**

Card Number xxxx-xxxx-xxxx-2077 MCLEOD, CHRIS

11/14	11/17 622932195	TERRYS NO FRILLS RX 3 HUMBOLDT SK	\$ 17.57 042309	\$ 1.93 (e)	\$ 19.50
11/24	11/25 624419893	DOMINOS PIZZA #39098 HUMBOLDT SK	\$ 147.98 039946	\$ 16.28 (e)	\$ 164.26
11/24	11/26 624474414	TIM HORTONS #3515 HUMBOLDT SK	\$ 32.54 006553	\$ 3.58 (e)	\$ 36.12

TOTAL CREDITS xxxx-xxxx-xxxx-2077 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-2077 **\$ 219.88**

Card Number xxxx-xxxx-xxxx-7730 MUSEUM, HUMBOLDT

11/12	11/17 622932278	SOBEYS HUMBOLDT #5395 HUMBOLDT SK	\$ 112.23 081625	\$ 12.34 (e)	\$ 124.57
11/14	11/17 622932277	CARLTON TRAIL REGIONAL HUMBOLDT SK	\$ 170.27 096196	\$ 18.73 (e)	\$ 189.00

11/16	11/17 622932276	INTUIT MAILCHIMP EDMONTON AB	\$ 37.42 056326	\$ 4.12 (e)	
11/19	11/20 623424122	SHOPPERS DRUG MART 434 HUMBOLDT SK	\$ 31.96 065418	\$ 3.52 (e)	\$ 35.48
11/19	11/20 623424121	YOUR DOLLAR STORE WITH HUMBOLDT SK	\$ 8.50 087665	\$ 0.94 (e)	\$ 9.44
11/20	11/21 623651856	PHARMASAVE 429 HUMBOLDT SK	\$ 4.72 086010	\$ 0.52 (e)	\$ 5.24
11/20	11/21 623651857	OFFICE EXPERTS OFFICE HUMBOLDT SK	\$ 7.98 096696	\$ 0.88 (e)	\$ 8.86
11/21	11/24 624090288	CANADIAN TIRE #638 HUMBOLDT SK	\$ 1,126.85 009399	\$ 123.95 (e)	\$ 1,250.80
11/25	11/26 624474417	OFFICE EXPERTS OFFICE HUMBOLDT SK	\$ 59.98 055995	\$ 6.60 (e)	\$ 66.58
11/26	12/01 625097505	SOBEYS HUMBOLDT #5395 HUMBOLDT SK	\$ 33.87 052184	\$ 3.73 (e)	\$ 37.60
11/28	12/01 625097504	CPC / SCP 543683 HUMBOLDT SK	\$ 24.59 070181	\$ 2.71 (e)	\$ 27.30
11/28	12/01 625097581	ACCESSIBILITY SERVICES DOWNTOWN TORO ON	\$ 389.96 085182	\$ 42.90 (e)	\$ 432.86
11/28	12/01 625097503	STAPLES.CA/45454966126 MISSISSAUGA ON	\$ 59.59 035005	\$ 7.75 (e)	\$ 67.34
12/03	12/04 625669881	PHARMASAVE 429 HUMBOLDT SK	\$ 14.97 026070	\$ 1.65 (e)	\$ 16.62
12/05	12/08 626398684	YOUR DOLLAR STORE WITH HUMBOLDT SK	\$ 118.98 099849	\$ 13.09 (e)	\$ 132.07
12/10	12/11 626950923	AMZN MKTP CA ZW4IP5BV3 TORONTO ON	\$ 34.14 036922	\$ 3.76	\$ 37.90
12/10	12/11 626950925	ZOOM.COM 888-799-9666 SAN JOSE CA	\$ 214.90 064623	\$ 23.64 (e)	\$ 238.54
12/10	12/11 626950924	AMZN MKTP CA OK2S213G3 TORONTO ON	\$ 43.99 047455	\$ 4.84	\$ 48.83
12/11	12/12 627098488	PPH - SAFE COMMUNITIES SASKATOON SK	\$ 63.06 088564	\$ 6.94 (e)	\$ 70.00
12/12	12/15 627657634	JOHNNYS BISTRO HUMBOLDT SK	\$ 67.57 032515	\$ 7.43 (e)	\$ 75.00

TOTAL CREDITS xxxx-xxxx-xxxx-7730 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-7730 **\$ 2,915.57**

Card Number xxxx-xxxx-xxxx-9684 ULRIKSEN, MICHAEL

11/16	11/17 622932197	LANDSCAPE MANAGEMENT N MARKHAM ON	\$ 107.67 044697	\$ 0.00	\$ 107.67
11/20	11/21 623653044	AMAZON B061C3XG0 VANCOUVER BC	\$ 35.51 063218	\$ 0.00	\$ 35.51
11/20	11/21 623653042	SPOTIFY P3C997EE53 STOCKHOLM	\$ 12.69 090819	\$ 1.40 (e)	\$ 14.09
11/20	11/21 623653043	RONA CA BOUCHERVILLE QC	\$ 772.33 057081	\$ 115.66 (e)	\$ 887.99
11/22	11/24 624091472	AMAZON B07PT2S80 VANCOUVER BC	\$ 55.44 031239	\$ 0.00	\$ 55.44

12/02	12/03 625530265	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA US DOLLAR 21.20@1.436792452	\$ 30.46 005267	\$ 0.00	
12/04	12/05 625889825	AMAZON.CA BI1239A71 VANCOUVER BC	\$ 42.87 068474	\$ 0.00	\$ 42.87
12/06	12/08 626398603	AMAZON BI9PZ81H0 VANCOUVER BC	\$ 8.76 038996	\$ 0.00	\$ 8.76
12/06	12/08 626398602	AMAZON BW5OZ0CN2 VANCOUVER BC	\$ 149.19 084653	\$ 0.00	\$ 149.19
12/08	12/10 626738104	AMAZON B07PT2S80 VANCOUVER BC	\$ -2.70	\$ -0.30 (e)	\$ -3.00
12/10	12/10 626738180	AMAZON.CA DN70F7EX3 VANCOUVER BC	\$ 300.51 019210	\$ 0.00	\$ 300.51
12/13	12/15 627657554	FLOSPORTS SUBSCRIPTION AUSTIN TX	\$ 199.99 073760	\$ 22.00 (e)	\$ 221.99

TOTAL CREDITS xxx-xxxx-xxxx-9684 **\$ -3.00**
TOTAL DEBITS xxx-xxxx-xxxx-9684 **\$ 1,854.48**

Card Number xxx-xxxx-xxxx-1679 WYTRYKUSZ, CHELSEA

11/14	11/17 622932274	CANADIAN TIRE #638 HUMBOLDT SK	\$ 18.99 043019	\$ 2.09 (e)	\$ 21.08
11/18	11/19 623283611	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 49.87 073875	\$ 5.49 (e)	\$ 55.36
11/18	11/19 623283610	DOLLARAMA #1197 HUMBOLDT SK	\$ 78.30 001765	\$ 8.61 (e)	\$ 86.91
11/20	11/21 623651853	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 26.61 029170	\$ 2.93 (e)	\$ 29.54
11/21	11/24 624091474	CANADIAN TIRE #638 HUMBOLDT SK	\$ 47.99 020952	\$ 5.28 (e)	\$ 53.27
11/21	11/24 624090285	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 37.77 026399	\$ 4.16 (e)	\$ 41.93
11/21	11/24 624091473	DOLLARAMA #1197 HUMBOLDT SK	\$ 72.20 050942	\$ 7.94 (e)	\$ 80.14
11/23	11/24 624090286	SILVERWARE SILVERWARE TORONTO ON	\$ 334.63 070589	\$ 43.50 (e)	\$ 378.13
11/24	11/25 624419894	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 37.77 066682	\$ 4.16 (e)	\$ 41.93
11/26	11/27 624651199	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 60.72 029679	\$ 6.68 (e)	\$ 67.40
11/27	11/28 624883300	HUMBOLDT CO-OP ASSN. # HUMBOLDT SK	\$ 37.80 060159	\$ 4.16 (e)	\$ 41.96
11/27	11/28 624883302	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 33.73 088214	\$ 3.71 (e)	\$ 37.44
11/27	11/28 624883301	DOLLARAMA #1197 HUMBOLDT SK	\$ 97.95 061948	\$ 10.78 (e)	\$ 108.73
11/29	12/01 625097423	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 44.99 067056	\$ 4.95 (e)	\$ 49.94
12/01	12/02 625333720	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 26.98 023783	\$ 2.97 (e)	\$ 29.95
12/05	12/08 626398604	DOLLARAMA #1197 HUMBOLDT SK	\$ 94.81 011696	\$ 10.43 (e)	\$ 105.24

12/05	12/08 626398606	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 49.48 036155	\$ 5.44 (e)	
12/05	12/08 626398605	CANADIAN TIRE #638 HUMBOLDT SK	\$ 22.98 023604	\$ 2.53 (e)	\$ 25.51
12/09	12/10 626738182	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 113.46 073735	\$ 12.48 (e)	\$ 125.94
12/09	12/10 626738181	DOLLARAMA #1197 HUMBOLDT SK	\$ 96.55 038244	\$ 10.62 (e)	\$ 107.17
12/10	12/11 626950850	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 93.14 098007	\$ 10.25 (e)	\$ 103.39
12/13	12/15 627657555	DOLLARAMA #1197 HUMBOLDT SK	\$ 6.00 070456	\$ 0.66 (e)	\$ 6.66

TOTAL CREDITS	xxx-xxx-xxx-1679	\$ 0.00
TOTAL DEBITS	xxx-xxx-xxx-1679	\$ 1,652.54



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9232

Lost/Stolen cards: 1-844-316-3760

Outside Canada and USA call collect: 514-881-3808

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-363-3333

Lost/Stolen cards: 1-866-890-9552

Outside Canada and USA call collect: 1-514-881-3735

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com



PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2	Diners Club P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2
You may send your payment via overnight mail to:	BMO Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9	Diners Club Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO Bank of Montreal	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in the same currency as your credit card, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

® Registered trade-mark of Bank of Montreal.



The balance due will be automatically debited from your bank account as you authorized.



Statement

Account Name:	BILLING ACCOUNT 178859	Card Number:	xxxx-xxxx-xxxx-8859
Company Name:	CITY OF HUMBOLDT	Account Limit:	\$ 100,000.00
Employee ID:	772890000021008	Available Credit:	\$ 85,156.88
Statement Date (MM/DD/YYYY):	01/15/2026	Currency:	CANADIAN DOLLAR
Payment Due Date (MM/DD/YYYY):	02/11/2026		

Statement Summary:

Report any items which do not agree with your records within 30 days of the statement date.

Previous Balance:	\$ 16,039.14
Payments:	\$ -16,039.14
Adjustments:	\$ 0.00
Net Purchases:	\$ 14,843.12
Cash Advance:	\$ 0.00
Fees:	\$ 0.00
Other Charges:	\$ 0.00
New Account Balance:	\$ 14,843.12

Transaction Summary:

Trans Date	Posting Date Trans ID	Description	Pre-Tax Amount Auth #	Total Tax	Trans Amount
Card Number xxxx-xxxx-xxxx-8859 BILLING ACCOUNT 178859					
01/05	01/05 629753799	AUTOMATIC PYMT RECEIVED	\$ -16,039.14	\$ 0.00	\$ -16,039.14

TOTAL CREDITS	xxxx-xxxx-xxxx-8859	\$ -16,039.14
TOTAL DEBITS	xxxx-xxxx-xxxx-8859	\$ 0.00

Card Number xxxx-xxxx-xxxx-2545 BERGQUIST, PETER					
12/18	12/19 628475903	OPERATOR CERTIFICATION REGINA SK	\$ 157.66 018663	\$ 17.34 (e)	\$ 175.00
12/30	12/31 629531916	APPLE.COM/BILL TORONTO ON	\$ 1.29 073248	\$ 0.14 (e)	\$ 1.43
01/13	01/14 631150937	SASTT/DYNDESC REGINA SK	\$ 261.26 009133	\$ 28.74 (e)	\$ 290.00
01/13	01/15 631427683	TRANSPORTATION ASSOCIA OTTAWA ON	\$ 285.27 065857	\$ 37.08 (e)	\$ 322.35

TOTAL CREDITS	xxxx-xxxx-xxxx-2545	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2545	\$ 788.78

Card Number xxxx-xxxx-xxxx-0134 DAY, JOE					
12/24	01/05 629837760	DOUBLETREE HOTELS REGINA SK	\$ -177.45 075895	\$ 0.00	\$ -177.45

TOTAL CREDITS xxxx-xxxx-xxxx-0134 **\$ -177.45**
TOTAL DEBITS xxxx-xxxx-xxxx-0134 **\$ 0.00**

Card Number xxxx-xxxx-xxxx-9885 DENOMY, VINCE

12/22	12/23 628941689	CARLTON TRAIL REGIONAL HUMBOLDT SK	\$ 27.03 092325	\$ 2.97 (e)	\$ 30.00
12/23	12/24 629090371	HUMBOLDT CLINIC HUMBOLDT SK	\$ 90.09 003410	\$ 9.91 (e)	\$ 100.00
01/08	01/09 630587800	AMAZON NO4SK2Z03 VANCOUVER BC	\$ 33.81 002858	\$ 0.00	\$ 33.81

TOTAL CREDITS xxxx-xxxx-xxxx-9885 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-9885 **\$ 163.81**

Card Number xxxx-xxxx-xxxx-5955 DEPT, CITY HALL

12/17	12/18 628207036	KNIGHT ARCHER INSURANC HUMBOLDT SK	\$ 1,432.09 036794	\$ 157.53 (e)	\$ 1,589.62
12/18	12/19 628475901	KNIGHT ARCHER INSURANC HUMBOLDT SK	\$ 116.68 033525	\$ 12.84 (e)	\$ 129.52
12/18	12/19 628475900	SGI-MY SGI REGINA SK	\$ 68.94 082405	\$ 7.58 (e)	\$ 76.52
12/19	12/19 628475902	AMZN MKTP CA XA2IU2A53 TORONTO ON	\$ 126.17 072380	\$ 13.87	\$ 140.04
12/19	12/22 628649757	BAM MUNICIPAL WORLD UNION ON	\$ 211.82 044939	\$ 23.30 (e)	\$ 235.12
12/22	12/23 628941705	AMZN MKTP CA 9B7PQ5MD3 TORONTO ON	\$ 50.18 087802	\$ 5.50	\$ 55.68
12/23	12/24 629090373	GRAINGER CANADA WINNIPEG MB	\$ 71.32 060513	\$ 7.85	\$ 79.17
12/24	12/25 629194971	HUMBOLDT CO-OP GAS QPE HUMBOLDT SK	\$ 79.66 022787	\$ 8.76 (e)	\$ 88.42
12/27	12/29 629341136	AMZN MKTP CA SE4EY5VK3 TORONTO ON	\$ 30.72 047063	\$ 3.38	\$ 34.10
12/27	12/29 629341117	AMZN MKTP CA K31SL2ZB3 TORONTO ON	\$ 30.72 072170	\$ 3.38	\$ 34.10
12/27	12/29 629341135	AMZN MKTP CA OU1FN1P63 TORONTO ON	\$ 30.72 054151	\$ 3.38	\$ 34.10
12/27	12/29 629341118	AMZN MKTP CA WF6GI21C3 TORONTO ON	\$ 30.72 056468	\$ 3.38	\$ 34.10
12/27	12/29 629341137	AMZN MKTP CA SP9557S33 TORONTO ON	\$ 30.72 049664	\$ 3.38	\$ 34.10
12/27	12/29 629341134	AMZN MKTP CA RS7CR37F3 TORONTO ON	\$ 30.72 086754	\$ 3.38	\$ 34.10
12/27	12/29 629341138	AMZN MKTP CA FR9J68Z63 TORONTO ON	\$ 11.99 003935	\$ 1.32	\$ 13.31
12/29	12/30 629469823	AMZN MKTP CA JO4A01JN3 TORONTO ON	\$ 14.82 068964	\$ 1.63	\$ 16.45
12/30	12/31 629531915	ADOBE SAN JOSE CA	\$ 29.99 021489	\$ 3.30 (e)	\$ 33.29
01/02	01/02 629691883	AMZN MKTP CA SS2SM3LS3 TORONTO ON	\$ 22.48 097855	\$ 2.47	\$ 24.95

01/02	01/05 629837758	HUMBOLDT CO-OP GAS QPE HUMBOLDT SK	\$ 68.65 005477	\$ 7.55 (e)	\$ 76.20
01/06	01/07 630147474	OFFICE EXPERTS OFFICE HUMBOLDT SK	\$ 12.99 002032	\$ 1.43 (e)	\$ 14.42
01/07	01/08 630267840	AMZN MKTP CA 8T4D33TP3 TORONTO ON	\$ 29.99 059617	\$ 3.30	\$ 33.29
01/07	01/08 630267841	JAGUAR MEDIA MASCOUCHE QC	\$ 657.43 056009	\$ 72.32 (e)	\$ 729.75
01/07	01/09 630587803	SGI-MY SGI REGINA SK	\$ 973.24 060752	\$ 107.06 (e)	\$ 1,080.30
01/07	01/09 630587804	SGI-MY SGI REGINA SK	\$ 1,812.79 020234	\$ 199.41 (e)	\$ 2,012.20
01/07	01/09 630587879	SGI-MY SGI REGINA SK	\$ 2,511.50 050258	\$ 276.26 (e)	\$ 2,787.76
01/08	01/09 630587880	AMZN MKTP CA OS1PG1ZJ3 TORONTO ON	\$ 39.09 041249	\$ 4.29	\$ 43.38
01/09	01/12 630673490	HUMBOLDT CO-OP GAS QPE HUMBOLDT SK	\$ 85.88 065486	\$ 9.45 (e)	\$ 95.33
01/11	01/12 630673414	ADOBE SAN JOSE CA	\$ 25.99 069477	\$ 2.86 (e)	\$ 28.85
01/12	01/12 630673491	AMZN MKTP CA TD8JH2B43 TORONTO ON	\$ 18.99 042500	\$ 1.14	\$ 20.13
01/14	01/14 631150861	AMAZON.CA ME1QT4R23 TORONTO ON	\$ 45.18 092634	\$ 4.96	\$ 50.14
01/14	01/15 631427682	AMAZON.CA NN9IG0HC3 TORONTO ON	\$ 45.18 070175	\$ 4.96	\$ 50.14

TOTAL CREDITS	xxxx-xxxx-xxxx-5955	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-5955	\$ 9,708.58

Card Number xxx-xxxx-xxxx-2594 KWASNICA, MIKE

12/16	12/17 627931910	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 32.77 052050	\$ 3.60 (e)	\$ 36.37
12/16	12/17 627931909	DOLLARAMA #1197 HUMBOLDT SK	\$ 20.00 065846	\$ 2.20 (e)	\$ 22.20
12/19	12/22 628649758	EECOL ELECTRIC LTD HUMBOLDT SK	\$ 268.00 093392	\$ 29.48 (e)	\$ 297.48
12/19	12/22 628649834	CASCADE SUBSCRIPTION S MILL CREEK WA US DOLLAR 399.00@1.414887218	\$ 564.54 098006	\$ 0.00	\$ 564.54
12/21	12/24 629090452	SOBEYS HUMBOLDT #5395 HUMBOLDT SK	\$ 109.76 080090	\$ 12.07 (e)	\$ 121.83
12/22	12/24 629090450	CANADIAN TIRE #638 HUMBOLDT SK	\$ 52.29 071348	\$ 5.75 (e)	\$ 58.04
12/22	12/24 629090374	CANADIAN TIRE #638 HUMBOLDT SK	\$ 49.99 005535	\$ 5.50 (e)	\$ 55.49
12/23	12/24 629090451	HUMBOLDT HARDWARE BUIL HUMBOLDT SK	\$ 24.68 045380	\$ 2.72 (e)	\$ 27.40
12/30	12/31 629531932	COSTCO WHOLESALE W1234 SASKATOON SK	\$ 448.35 023022	\$ 49.32 (e)	\$ 497.67
01/07	01/08 630267842	THE WIRELESS AGE HUMBO HUMBOLDT SK	\$ 37.44 046760	\$ 4.12 (e)	\$ 41.56

TOTAL CREDITS	xxxx-xxxx-xxxx-2594	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2594	\$ 1,722.58

Card Number xxx-xxxx-xxxx-2077 MCLEOD, CHRIS

12/16	12/17	DOLLARAMA #1197 HUMBOLDT SK	\$ 5.50	\$ 0.61 (e)	\$ 6.11
	627931907		088627		

TOTAL CREDITS	xxxx-xxxx-xxxx-2077	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-2077	\$ 6.11

Card Number xxx-xxxx-xxxx-7730 MUSEUM, HUMBOLDT

12/16	12/16	INTUIT MAILCHIMP EDMONTON AB	\$ 36.75	\$ 4.04 (e)	\$ 40.79
	627870592		039094		
12/17	12/18	CANVA I04733-59915738 CAMDEN DE	\$ 135.13	\$ 14.86 (e)	\$ 149.99
	628207037		096155		
01/02	01/05	SOBEYS HUMBOLDT #5395 HUMBOLDT SK	\$ 40.65	\$ 4.47 (e)	\$ 45.12
	629837759		077445		
01/10	01/12	YUENS CELLULAR CENTRE HUMBOLDT SK	\$ 14.99	\$ 1.65 (e)	\$ 16.64
	630673493		006979		
01/10	01/12	YUENS CELLULAR CENTRE HUMBOLDT SK	\$ 19.99	\$ 2.20 (e)	\$ 22.19
	630673492		018256		

TOTAL CREDITS	xxxx-xxxx-xxxx-7730	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-7730	\$ 274.73

Card Number xxx-xxxx-xxxx-1180 RIES, AVROM

12/22	12/23	CARLTON TRAIL REGIONAL HUMBOLDT SK	\$ 99.10	\$ 10.90 (e)	\$ 110.00
	628941688		065065		
01/07	01/08	CARLTON TRAIL REGIONAL HUMBOLDT SK	\$ 225.23	\$ 24.77 (e)	\$ 250.00
	630267605		005846		

TOTAL CREDITS	xxxx-xxxx-xxxx-1180	\$ 0.00
TOTAL DEBITS	xxxx-xxxx-xxxx-1180	\$ 360.00

Card Number xxx-xxxx-xxxx-9684 ULRIKSEN, MICHAEL

12/16	12/16	LANDSCAPE MANAGEMENT N MARKHAM ON	\$ 107.67	\$ 0.00	\$ 107.67
	627870591		061961		
12/20	12/22	SPOTIFY P3D9DF7850 STOCKHOLM	\$ 12.69	\$ 1.40 (e)	\$ 14.09
	628649755		030313		
12/29	12/30	AMAZON BW5OZ0CN2 VANCOUVER BC	\$ -134.41	\$ -14.78 (e)	\$ -149.19
	629469821				
12/29	12/30	AMAZON BI9PZ81H0 VANCOUVER BC	\$ -7.89	\$ -0.87 (e)	\$ -8.76
	629469822				
01/02	01/05	OPENAI CHATGPT SUBSCR SAN FRANCISCO CA	\$ 29.87	\$ 0.00	\$ 29.87
	629837757	US DOLLAR 21.20@1.408962264	020620		
01/05	01/06	AMAZON KZ8FG58E3 VANCOUVER BC	\$ 149.19	\$ 0.00	\$ 149.19
	630000065		063115		
01/06	01/07	OAKCREEK GOLF & TURF L CALGARY AB	\$ 129.20	\$ 14.21 (e)	\$ 143.41
	630147159		013701		
01/07	01/07	ULINE MILTON ON	\$ 575.46	\$ 63.30	\$ 638.76
	630147473		051669		

01/08	01/09 630587801	AMAZON MB7O24C53 VANCOUVER BC	\$ 110.98 042277	\$ 0.00	
01/08	01/09 630587802	AMAZON RG7VO8MN3 VANCOUVER BC	\$ 18.86 072432	\$ 0.00	\$ 18.86
01/11	01/13 630990833	AMAZON MB7O24C53 VANCOUVER BC	\$ -99.98 000000	\$ -11.00 (e)	\$ -110.98
01/12	01/13 630990832	AMAZON VANCOUVER BC	\$ 99.00 025400	\$ 10.89 (e)	\$ 109.89

TOTAL CREDITS xxxx-xxxx-xxxx-9684 **\$ -268.93**
TOTAL DEBITS xxxx-xxxx-xxxx-9684 **\$ 1,322.72**

Card Number xxxx-xxxx-xxxx-1679 WYTRYKUSZ, CHELSEA

12/16	12/17 627931908	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 32.38 044957	\$ 3.56 (e)	\$ 35.94
12/18	12/19 628476499	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 35.96 059220	\$ 3.96 (e)	\$ 39.92
12/19	12/22 628649756	DOLLARAMA #1197 HUMBOLDT SK	\$ 111.40 055834	\$ 12.25 (e)	\$ 123.65
12/23	12/24 629090372	SILVERWARE SILVERWARE TORONTO ON	\$ 334.63 019502	\$ 43.50 (e)	\$ 378.13
01/07	01/08 630267606	DOLLARAMA #1197 HUMBOLDT SK	\$ 109.61 022847	\$ 12.06 (e)	\$ 121.67
01/09	01/12 630673413	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 15.08 066443	\$ 1.66 (e)	\$ 16.74
01/09	01/12 630673412	DOLLARAMA #1197 HUMBOLDT SK	\$ 9.80 054041	\$ 1.08 (e)	\$ 10.88
01/12	01/13 630990834	TERRYS NO FRILLS 3608 HUMBOLDT SK	\$ 39.08 028982	\$ 4.30 (e)	\$ 43.38
01/14	01/15 631427681	DOLLARAMA #1197 HUMBOLDT SK	\$ 154.85 043195	\$ 17.03 (e)	\$ 171.88

TOTAL CREDITS xxxx-xxxx-xxxx-1679 **\$ 0.00**
TOTAL DEBITS xxxx-xxxx-xxxx-1679 **\$ 942.19**



CUSTOMER SERVICE:

Service Representatives are available to assist you 24 hours a day, seven days a week. Please have account number information ready.

BMO

Telephone Inquiries: 1-855-825-9232

Lost/Stolen cards: 1-844-316-3760

Outside Canada and USA call collect: 514-881-3808

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: bmo.com/treasuryandpayment

Diners Club

Telephone Inquiries: 1-800-363-3333

Lost/Stolen cards: 1-866-890-9552

Outside Canada and USA call collect: 1-514-881-3735

TTY (For the Deaf and Hard of Hearing): 1-866-859-2089

Internet: dinersclubnorthamerica.com



PAYMENT INFORMATION:

	BMO	Diners Club
You can mail your payment to:	BMO P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2	Diners Club P.O. Box 6044, Station Centre-Ville Montreal, QC H3C 3X2
You may send your payment via overnight mail to:	BMO Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9	Diners Club Symcor Inc (Remittance services) 650 Bridge Street Montreal, Quebec H3K 3K9
IMPORTANT PAYMENT INFORMATION:	For BMO accounts, please make your cheque or money order payable to: BMO Bank of Montreal	For Diners Club accounts, please make your cheque or money order payable to: Diners Club

If you are paying by mail:
Remember

- Enclose your cheque or money order, payable in the same currency as your credit card, with this payment coupon, but do not staple or tape them together.
- Write your account number on the front of your cheque or money order.
- Please do not send cash.

A fee will be assessed against returned cheques.

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The balance due will be automatically debited from your bank account as you authorized.



CITY OF HUMBOLDT REPORT

TITLE: Communications Department – Executive Committee Report
PREPARED BY: Angie Rolheiser, Communications Coordinator
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report summarizes the most significant projects that have been completed over the last month and those that are currently underway.

CURRENT SITUATION

1. The Marketing and Communications Department is located at the Visitor Information Center at the Humboldt Campground.

Marketing/Public Relations/Communications:

- Coordinating Digital Humboldt Screen for Reid Thompson Public Library (ordering more)
- Coordinating Council members to attend the grand opening of the Snoezelen Room at Futuristic Industries (a multi-sensory space to provide a calming environment for participants)
- New resident welcome package – working with the Chamber of Commerce.
- Bylaws and stuff brochure – updates underway (this could be included in welcome pkg).
- Working to enhance the Report A Problem function on the website and app, aiming to centralize public concerns and ensure they are redirected to the appropriate department for timely response and resolution.
- Water Ridge Paving Options open house – Feb. 18
- CSO awareness and information

ATTACHMENTS

Communications – social media report

COMMUNICATION AND ENGAGEMENT

Marketing and communication campaigns conducted/underway:

1. Digital Humboldt App Awareness
2. Report A Problem
3. Community Events
4. Winter Recreation



In addition to special projects mentioned previously, publications, routine and on-demand announcements, job postings, Tenders, RFP's, events, and promotions published by Marketing & Communications continue on a daily, weekly, and monthly basis.

CONCLUSION

In February, the focus will be on winter recreation, community events promotions including the Emergency Services gala happening at the end of February.



**Communications Statistics Report
Year to Date – Feb. 2026**

Social Media Platforms Insights

Platform	New Followers This Month:	Current Followers
Instagram	7	520
Facebook	15	5,118
X(Twitter)		1,633

Digital Humboldt App Users 2025

May	Jun	Jul	Aug	Sept	Dec	Jan	Feb
530	543	541	527	528	509	587	457

Council Highlights (Monthly Publication)

2026
1

Community Reports (Monthly Publication)

2026
1



CITY OF HUMBOLDT REPORT

TITLE: Cultural Services Report
PREPARED BY: Jennifer Fitzpatrick, Director of Cultural Services
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: City Council Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

CURRENT SITUATION

1. Museum

- Exhibits – *A Taste of Science* is a giant, quirky interactive exhibit where visitors can learn about food decay and the role scientific innovation plays in keeping food fresh and safe for as long as possible. Produced by the Canada Agriculture and Food Museum in Ottawa, this project has been made possible through funding by the Government of Canada Museum Assistance Program's Exhibition Circulation Fund.
- Archives Week – The photographs and documents highlight Humboldt's 75th anniversary in 1982 and the city status celebrations in 2001. Thanks to the Sask Council of Archives and Archivists for funding this exhibit.
- Programs - Staff are providing *Taste of Science* programs which include a tour of the exhibit and a small sampling of food products that have been preserved using various food preservation techniques.
- Collections – The Collections Management committee met on January 20 to review potential donations including a very large collection of items from the Reid-Thompson Public Library and from the Norman Duerr estate. A total of 14 items were accepted from the 30 items offered and the Library and Norman Duerr items are still being sorted but will likely have hundreds of individual photographs and documents added to the collection. Some interesting items accepted this meeting include indoor soccer photographs and the ball used at the St. Ursuline Academy in 1981 and a wooden parasol that is over 100 years old.
- There were 24 records entered into PastPerfect. Volunteers are assisting with data entry, cataloguing, obituary database, and digitizing city council minutes.
- Maintenance – The lights in the Director's office were upgraded to LED. We are having issues with one of the second floor furnaces, and are working with Strueby's Plumbing and Heating on some solutions. The annual ULC fire alarm inspection was conducted this month by Brigadier. The glass partition around the front desk was removed.

2. Gallery

- Exhibits – Two exhibits opened on January 6 on the Gallery's main floor. One is *A Water Journey* by Fort Qu'Appelle artist Sharron Labatt. Her pieces are all about water, with a mixture of realism, impressionism, and abstract styles. The other exhibit sharing the space is *The Earth Turning* by Saskatoon artist Anne Simmie. Her show centres around time

passing, both in the form of seasons and rust forming on the old cars. The exhibits close on February 21.

- *Song of Air* by Montreal based sound artist Jen Reimer was installed on January 3 on the 2nd floor of the Gallery. The exhibit includes audio, video and photographic materials which are the final product of a 3-year project where Jen turned the Humboldt Water Tower into a large-scale musical instrument. The exhibit is on display until February 21 and there are CDs of the audio recording made at the Water Tower on sale at the Gallery gift shop for \$20.
- An opening reception for *Song of Air* by Jen Reimer was held on January 4. The participants had a chance to listen to a portion of the final audio work set to a video by Ralitsa Doncheva and to hear Jen speak about her work.
- Staff are providing *Song of Air* programs where students can view the exhibit, and listen to the sound installation. Staff are also providing tours of the Labatt and Simmie exhibits, in which the students view the exhibit, discuss artistic methods and then create nature collages.
- The opening reception for Sharon and Anne's exhibit was on January 10. Anne was able to attend, but Sharron was not, so there was a video of her artist talk.
- *Come Paint With Us* was held on January 22 and 29 this month with artists Kayla Hanson and Leane Harasymchuk. This program was designed to be a combination of self-guided work, and also learning techniques from more established artists.
- *Coffee with Council* was held at the gallery on January 21.
- Maintenance - The thermostat on the main floor may require replacement as it is sending a false code reading during extreme weather. We will continue to monitor the situation. The annual ULC fire alarm inspection was conducted this month by Brigadier. The glass partition around the front desk was removed.

3. Water Tower

- Provincial Designation – The nomination form and attachments for provincial designation were submitted to the Heritage Conservation Branch of the Ministry of Parks, Culture and Sport.
- Maintenance – An additional handle was added to the inside of the emergency exit door at the base of the tower to ensure it is securely closed as the wind blew the door open this month resulting in an alarm call at 5 am. Staff continue to check the tower on a weekly basis.

4. Original Humboldt

- The committee is discussing recruitment of a new member for the committee.

5. Public Art

- There is nothing to report at this time.



6. Administration

- Board and Committees – The Board will be reviewing and appointing members of the public to their committees at their upcoming meetings. They will present their annual report to Council at the March 23 meeting.
- Grants – The application to SK Arts for the Professional Organization Operating Program – Lite grant was submitted in advance of the February 13 deadline.
- The applications for summer student positions through the Young Canada Works program were submitted to the National Trust for Canada and the Canadian Museums Association.
- The Entandem reports were submitted and the fees were paid for the 2025 events.
- Reconciliation - We are partnering with the Reid Thompson Public Library to host An *Evening of Storytelling* with Curtis Peeteetuce at the Library on February 12 at 6:30pm. This event is part of Saskatchewan Indigenous Storytelling Month for the purpose of supporting and celebrating storytelling traditions throughout the province and creating cross-cultural relationships. Curtis and students from Bishop Klein Community School in Saskatoon will be performing pow wow dances for students from the region on February 10 at the Uniplex.
- Volunteers -Thanks to our volunteers who contributed 56 hours of their time this month.
- Engagement – To the end of the month, our programs and services have had engagement levels of approximately 489 people. This is down from 2025 total of 749, which was quite high due to the success of the butterflies installation.

Upcoming Events and Programs

February 11, 7 pm	Gallery	Ollee Owens Concert with Humboldt Area Arts Council
February 12, 6:30 pm	Library	Curtis Peeteetuce storytelling event

COMMUNICATION AND ENGAGEMENT

No external communications or engagement required.

ATTACHMENTS

None

FINANCIAL IMPLICATIONS

There is no anticipated financial impact of the recommended action.

CONCLUSION

These programs are developed to further the goals of the Department’s strategic plan.

Connected and Creative

The *Song of Air* exhibit is an excellent example of how art can transform spaces, when artists are given the freedom and support to be creative. Jen Reimer’s opening was well attended as so many local people have contributed to her success.

Welcoming and Connected

The annual *Come Paint with Us* is well attended as it is a connection place for local creatives to build a sense of community.



CITY OF HUMBOLDT REPORT

TITLE: Marketing & Development Manager -Executive committee report
PREPARED BY: Jarrett Delbridge, Marketing and Development Manager
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report summarizes the most significant projects that have been currently underway since the executive committee was held on January 12, 2026.

CURRENT SITUATION

Development

- The Manager is currently working with Bluestone Builders Group on progressing their servicing agreement.
- Discussions with the North East Housing Co-op (NEHC) and the City have been progressing well, with a draft land sales contract having been presented to that group. A further meeting for negotiations has been scheduled for Feb 11, 2026.
- Administration has been experiencing a higher-than-normal number of inquiries for Multi Family Locations. Administration is currently exploring possible options for these types of developments.
- The manager is exploring tax incentives for land development, and flexible contract structuring to help move City owned developments ahead.
- Harvest Asset Management has received a favorable response from CMHC and is now probably one-step away from clearing all conditions and finalizing the purchase of land.
- Additional multi-family projects have been presented to administration.

Economic Development

- Continuing ongoing economic development efforts
- Brokering of a relationship between Harvest Asset Management and the Humboldt Hospital foundation has begun, the goal of this relationship is to create living arrangements for new medical professionals working at the hospital.



- Brokering relationships with relevant stakeholders within the City's economic ecosystem to create a marketing package that showcases all the great opportunities our community has to offer.

Miscellaneous

- Researching additional funding options for hospital helicopter pad

OPTIONS

1. Approve the recommendation to adopt the report as attached.
2. Approve the recommendation to adopt a report with amendments.

ATTACHMENTS

N/A

COMMUNICATION AND ENGAGEMENT

- The manager has been communicating with local developers in the area to help keep projects moving forward and to our standards.

FINANCIAL IMPLICATION

There are no financial implications associated with this process at this time,

CONCLUSION

That this report be accepted for information and filed.

CITY OF HUMBOLDT REPORT

TITLE: CLS Director’s Report
PREPARED BY: Michael Ulriksen, Director of Community and Leisure Services
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

This report is a high-level summary of the Community and Leisure Services activities since the last department update and is intended to provide Executive Committee with highlights from the day-day operations of the department.

CURRENT SITUATION

General Updates

- 1. Green and Inclusive Community Buildings (GICB)** – The City was unsuccessful in application to get federal government funding through the GICB towards the arena ice refrigeration system replacement and additional energy efficiency upgrades related to the Aquatic Centre. The only reason we were given was that we did not score high enough on their merit-based system to receive funding through the program.
- 2. Rink Affordability Grant** - Administration applied for the grant in January. The grant, administered by the Saskatchewan Parks and Recreation Association, provides \$5,000 per sheet of ice, whether skating or curling, to help offset operating expenses. The grant, which doubled from last year, will see Humboldt receive a combined \$10,000 for the Elgar Petersen Arena and Humboldt Curling Rink.
- 3. Outdoor Rink Ice Installation – Jacob Leicht ODR** – Administration has made the decision to forego and further attempt to install ice at the new outdoor rink at Centennial Park this season. The decision was made after additional attempts to overcome previously identified hurdles; however, these were not sufficient time to establish any area of sufficient and safe ice cover. Administration will return to Council in the spring with possible solutions and recommendations for the 2026-2027 winter season.

- 4. Building Maintenance Manager** – Administration has successfully filled the position, which has been vacant since early 2025. A job offer has been accepted by Nathan Unrau, who will begin his employment with the City on March 3rd.
- 5. Re-Create Humboldt Steering Committee** – The committee is finalizing its Organizational Needs Survey Report. They will be presenting their findings as a delegation at the February 23rd Council Meeting. Administration will also provide a report based on their findings and proposed next steps.
- 6. Uniplex Rental & Rates Policy Review** – Administration had anticipated bringing a report to Executive Committee in February recommending rates for 2027 and 2028, however, it became apparent during the review that more analysis was required based on realized financials and user patterns over the past few years. For future Executive Committee meetings, in combination with presenting recommendations for upcoming rate changes, the department will present options for the various service areas within the facility, targeting increased usage and improved overall cost recovery.

Upcoming Events

- Humbolt Bronco Home Games – February 6,7,10,14,16 & 27; March 14
- Curling Bonspiels – Farmers & Friends Bonspiel (Feb 7/8); St. Patrick’s Bonspiel (Mar 13/14)
- Trappers Convention – March 14

OPTIONS

- Approve the recommendation to accept for information and file.
- Provide alternative directions or recommendations pertaining to this report.

ATTACHMENTS

None

COMMUNICATION AND ENGAGEMENT

No external communication or engagement required.

FINANCIAL IMPLICATION

There is no anticipated financial impact of the recommended action.

CONCLUSION

Administration continues to focus on maintaining core service delivery while advancing planning and analysis to inform future Council decisions. Relevant items will be brought forward as additional information and direction is required.



CITY OF HUMBOLDT REPORT

TITLE: Public Works Director Report for February 2026
PREPARED BY: Peter Bergquist, P.Tech.; Public Works and Utilities Director
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

The Public Works Department is responsible for the operation, maintenance, and engineering support of the City's water, wastewater, stormwater, roads, traffic signals, signage, line painting, and airport infrastructure.

CURRENT SITUATION

- **Transportation Operations:**
 - All residential areas have been plowed.
 - Salt and sand continue to be applied at high-priority intersections.
 - A contractor with a narrow skid-steer was hired to remove packed snow from sidewalks along Highways 5 and 20. This method was effective, exposing the underlying concrete.
 - Snow removal has been completed around hydrants and at key locations to prepare for future snow events and to mitigate potential spring melt issues.
 - Christmas decorations and the tree were taken down in early January.
 - New, larger street signs have been ordered and are being installed at high-traffic intersections along Highways 5 and 20 to improve wayfinding.

- **Water & Sewer Infrastructure:**
 - Sewer jetting was completed at known problem areas.
 - Safe Work Procedures are being developed for the new Wastewater Treatment Facility (WWTF).
 - New electronics and computer systems were installed at both the Water Distribution Facility and the WWTF. Once fully commissioned, these systems—along with Lift Stations 1, 3, and 4—will allow staff to view and monitor assets remotely or from either facility.
 - The new WWTF lagoon cells are full and operating in full circulation mode. Excess effluent is temporarily directed to old Cell #5 until treatment levels meet permit requirements. This effluent will be pumped back for final treatment in spring/summer 2026.
 - Ongoing sampling and testing continues at the new WWTF.
 - Utility staff are attending the facility daily to gain familiarity with operations ahead of the turnover from the contractor and consultant.
 - Substantial completion is expected in late February, after which the City will assume full operational responsibility.
 - Construction is ongoing at Lift Stations 1 and 4.
 - Water Main Breaks:
 - 1000 block of 14th St
 - 1000 block of 12th St

- **Engineering:**
 - The SGI Provincial Traffic Safety Fund grant application was successful. The Trail along Hwy 5 from 17th St to Peck Road will be paved in 2026 with the full cost of \$97,600 paid for by the grant.
 - The Community Airport Partnership grant application was successful. The airport runway will receive crack repairs and chip sealing improvements in 2026 costing \$176,000 with the city funding \$80,000 (50%) of the cost.
 - The FCM/GMF grant application was successful for the creation of a “Climate Hazard Assessment Report” which is needed for future capital grants. A Request for Proposal (RFP) has been issued. The expected cost of this report is \$70,000 with the City funding \$14,000.
 - The 6th Ave Storm Outfall Upgrade capital project grant application submitted to the Disaster Mitigation and Adaptation Fund was not successful. No further design work is planned at this time.

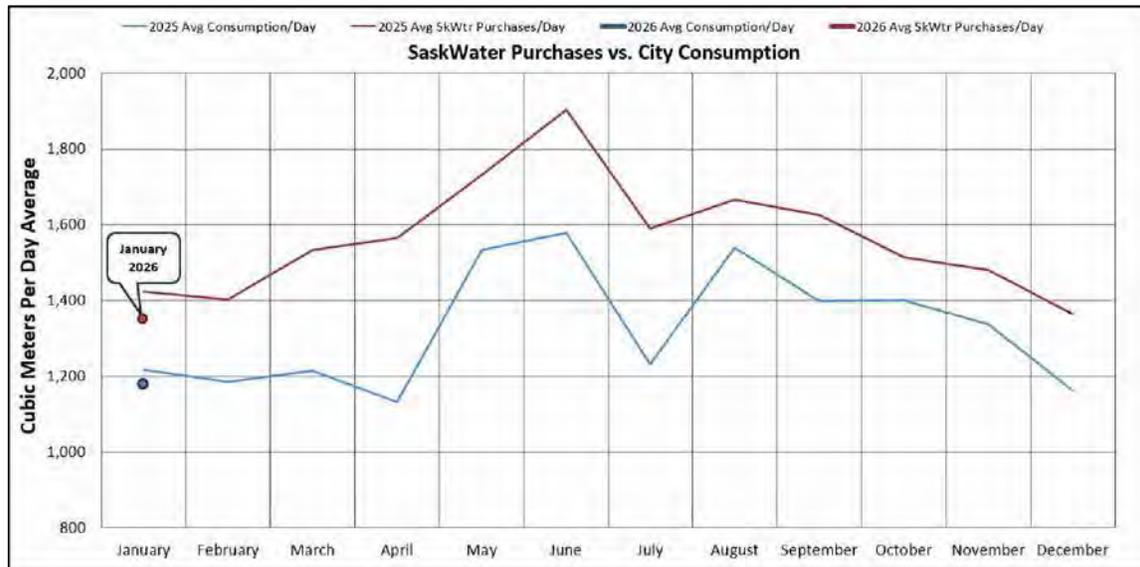
- Capital work planning is underway. The asphalt tender has been posted on SaskTenders, with the concrete program tender to follow.
- An RFP has been posted for traffic counting at key intersections along Highways 5 and 20, in preparation for a joint traffic study with the Ministry of Highways this summer.
- A Request for Quotation (RFQ) is posted for asphalt and concrete crushing services.
- Fleet replacements: the tractor tender is complete. A report will be brought to Council at the next Council meeting.
- Several older equipment assets were sold through McDougall Auctions for a total of \$40,720, including:
 - 2007 Chevrolet C7500 with old sander – \$17,100
 - 2006 GMC Truck – \$5,500
 - Snow Gate – \$255
 - Loader Boom – \$2,350
 - Two Snow Blades – \$5,410
 - Excavator Bucket – \$200
 - Snow Blower with Under-Carriage System – \$9,905
- Ongoing planning and design support continues for various developments throughout the City.



ATTACHMENTS

Non-Revenue Water Losses Update:

Year	Consumption	SaskWater Purchases	Difference	Approximate Loss Dollars at Cost	% Loss
2025 Full Year	482,872 m3	576,600 m3	-93,781 m3	-\$356,959	-16.3%
2026 Full Year Budget Projection	484,556 m3	585,364 m3	-100,807 m3	-\$383,703	-17.2%
2025 – January	41,373 m3	42,723 m3	-1,350 m3	-\$5,139	-3.2%
2026 – January	38,898 m3	39,061 m3	-163 m3	-\$622	-0.4%



CONCLUSION

The department continues to manage the operations and maintenance of the City’s water, sewer, storm, and transportation infrastructure while regularly evaluating potential risks while being accountable and responsible with public funds.

CITY OF HUMBOLDT REPORT

TITLE: The Building Placement and Elevation Bylaw

PREPARED BY: Oriyomi Razak, Planning & Development Coordinator

REVIEWED BY: Joe Day, City Manager

PREPARED FOR: Executive Committee

DATE: February 9, 2026

RECOMMENDATION

That this report be accepted and filed for information.

BACKGROUND

The City of Humboldt has applied an Elevation Fee of \$800 to new single-unit and two-unit dwellings since 2011. The fee was remitted to a consultant responsible for preparing drainage plans and confirming construction grades, a process that has helped reduce neighbour-to-neighbour conflicts related to stormwater management.

A review of Saskatoon, Moose Jaw, and Prince Albert indicates that these municipalities require a Real Property Report or Lot Grading Certificate from a professional surveyor to verify compliance with approved grading plans.

Projected growth in residential construction associated with the BHP Jansen Mine development has created an opportunity for Administration to streamline and modernize the City's grading and elevation processes.

Benefit of a Real Property Report

A Real Property Report verifies building location and elevation early in construction, ensuring compliance with approved plans and reducing the risk of costly corrections. It also provides authoritative documentation of property boundaries and improvements, supporting compliance, real estate transactions, and long-term value for property owners.

CURRENT SITUATION

Administration is recommending the adoption of a Bylaw to follow the processes used in many of the bigger Saskatchewan Cities. The **Building Placement and Elevation Bylaw** will govern the submission, verification, and inspection of lot grading and building elevation information during the development approval process. The bylaw will require that a Real Property Report prepared by a registered surveyor be completed by the property owner and then submitted to the City.

Proposed Bylaw Requirements for applicants

1. Submission of Drainage Plan for a New Subdivision and an Infill Development
2. Submission of a Real Property Report

OPTIONS

1. Accept this report and file for information.

ATTACHMENTS

- A. Draft Bylaw No. 01/2026 – The Building Placement and Elevation Bylaw
- B. Example of a Real Property Report

COMMUNICATION AND ENGAGEMENT

This bylaw is a general regulatory bylaw addressing building placement, elevation, and drainage compliance and does not amend the City’s Zoning Bylaw. Accordingly, the public notice and hearing requirements under The Planning and Development Act 2007 do not apply. Targeted stakeholder communication has been scheduled to support awareness and implementation, with a “builder and developer” information session scheduled for February 13, 2026. The Draft Bylaw will require three readings of City Council.

FINANCIAL IMPLICATION

There is no financial impact on the City under the updated process, as applicants will now hire surveyors directly and the City will no longer collect elevation-related fees. For new greenfield builds, survey costs average about \$1,425 and include layout, elevation confirmation, and the final Real Property Report. Infill development costs will vary depending on site conditions, with applicants contracting directly with a registered surveyors for the required work.

CONCLUSION

Significant growth is expected as the BHP Jansen Mine project continues to develop, creating a need for consistent, enforceable, and efficient grading and drainage processes for residential construction. The proposed Building Placement and Elevation Bylaw — supported by industry-standard survey practices for both infill areas and new subdivisions—will streamline approvals, reduce administrative bottlenecks, and promote long-term stormwater compatibility between properties.

CITY OF HUMBOLDT

BYLAW NO. 01/2026

The Building Placement and Elevation Bylaw

The Council of the City of Humboldt, in the Province of Saskatchewan, enacts as follows:

Short Title

1. This Bylaw may be cited as *The Building Placement and Elevation Bylaw, 2026*.

Definitions

2. In this Bylaw:
 - (a) “**adverse effect**” means actual or potential damage or harm to property, the environment or the safety, health or welfare of people.
 - (b) “**lot grading plan**” means an engineered plan demonstrating the type of drainage for each property in a developed area submitted with detailed subdivision plans and approved by the City of Humboldt prior to subdivision construction.
 - (c) “**professional surveyor**” means a surveyor registered with the Saskatchewan Land Surveyors Association.
 - (d) “**property**” means a legal parcel/lot registered with the Information Services Corporation.
 - (e) “**real property report**” means a certificate provided by a professional surveyor that verifies the elevations and location of a building.
 - (f) “**site drainage plan**” means a plan submitted with the building permit process to identify the type and direction of storm drainage on a lot.

Purpose

3. The purpose of this Bylaw is to regulate the placement and elevation of buildings on private properties to minimize adverse effects.

Street and Lot Grades

4. Drainage Plans
 - (1) Every applicant for a permit to construct any residential dwelling shall provide a site drainage plan for the property. The site drainage plan must comply with the

parameters found within the lot grading plan for the subdivision where a lot grading plan is available.

- (2) In the case of any property located in an area without an approved lot grading plan, a site drainage plan must be prepared by a professional surveyor and approved by the Department of Public Works.

Building Elevations and Locations

5. Prior to excavation of the building foundation, a professional surveyor must be engaged to:

- (1) Mark the location of property boundaries.
- (2) Mark the location of the building foundation to the extent necessary to ensure proper placement of the building within the site; and
- (3) Mark the approved building elevation to the extent necessary to ensure the completed building complies with the site drainage plan.

Real Property Report

6. Following the completed construction of the bottom slab or basement, and prior to requesting an occupancy permit, the applicant shall obtain a Real Property Report from a professional surveyor. The Real Property Report shall include:

- (1) The location of the building, in relation to the property lines
- (2) The elevation of the top of footing
- (3) The elevation of the project benchmark

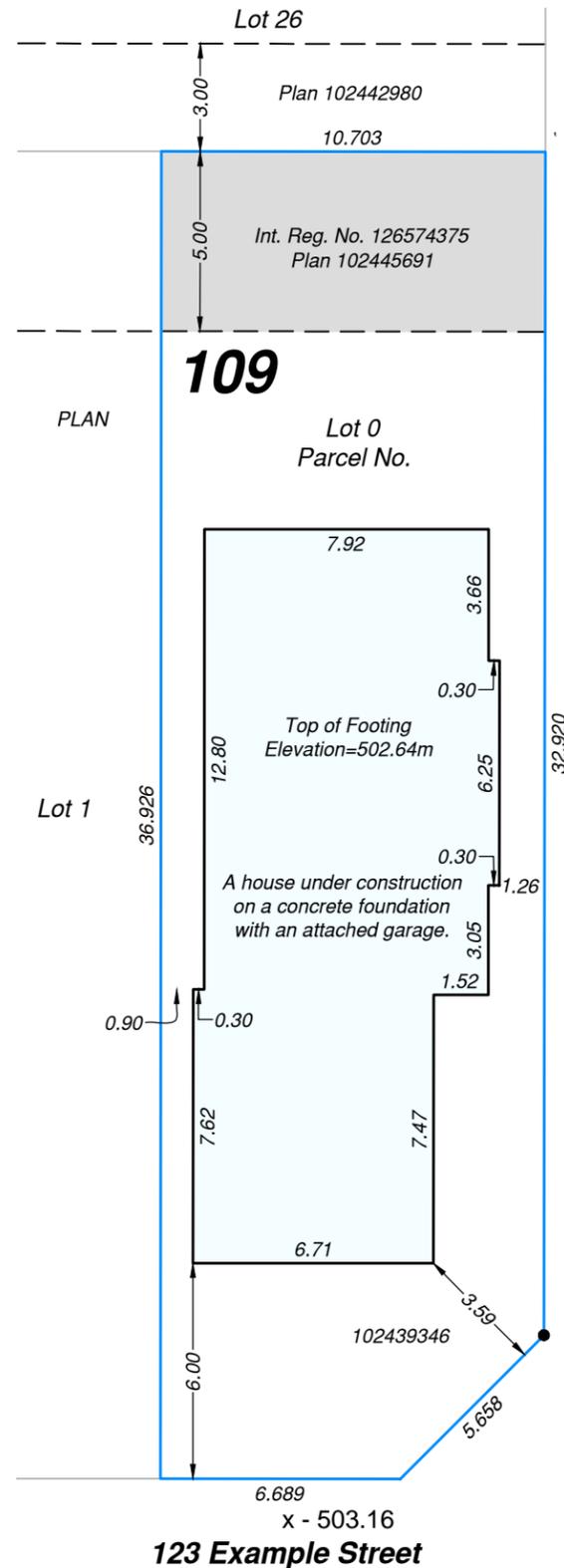
Mayor – Rob Muench

City Clerk – Lori Yaworski

INTRODUCED AND READ A FIRST TIME THIS 9TH DAY OF FEBRUARY 2026.
READ A SECOND TIME THIS XX DAY OF [MONTH] [YEAR].
READ A THIRD AND FINAL TIME THIS XX DAY OF [MONTH] [YEAR].



**PLAN OF SURVEY
SCALE 1:200**



SASKATCHEWAN LAND SURVEYORS REAL PROPERTY REPORT

Client : (Builder/ Owner Name)

Registered City of Humboldt

Owner : City of Humboldt

Municipal

Address : 123 Example Street

Legal Land Description

: Parcel Number:

Title Number:

Search Date:

S.R.P.R.# : SA260000

Registered Easements

Int. Reg. No.'s :

in the CITY OF SASKATOON, in the Province of Saskatchewan, according to a plan of record in the Land Surveys Directory.

NOTE : measurements are in METRES and decimals thereof.

: property corners found or established are shown thus: ●

: Site Benchmark, Sidewalk Elevation used as benchmark 503.16m

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: this document is for the protection of the mortgagee only, and the information provided is for the sole use of

: the measurements shown are from property boundaries to the main external permanent building walls only, at the date of survey, and are not to be used in the establishment of property boundaries.

The survey represented by this plan was performed on the 26th day of January A.D. 2026, in accordance with Article XIII of the Bylaws of the Saskatchewan Land Surveyors Association, and shows the above ground location of visible permanent structures relative to the boundaries of the subject property.

There are NO encroachments of visible permanent structures from the subject property onto adjacent properties, and there are NO visible encroachments onto the subject property from adjacent properties.

Dated at Saskatoon in the Province of Saskatchewan, this 30th day of January, A.D. 2026



100 - 310 Wellman Lane
Saskatoon, Sask. S7T 0J1
Phone (306) 934-1818

Saskatchewan Land Surveyor

This document is only valid if it bears the original digital signature and seal of the Saskatchewan Land Surveyor.

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kmh/pac



CITY OF HUMBOLDT REPORT

TITLE: Communications Coordinator – Humboldt Holiday Trail
PREPARED BY: Angie Rolheiser, Communications Coordinator
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

BACKGROUND

The inaugural Humboldt Holiday Trail was a revitalization of the former Festival of Lights. The Festival of Lights was organized by the Chamber of Commerce and most recently took place during the 2021 holiday season.

Following the City’s assumption of responsibility for the Campground and the Visitor Information Centre (VIC) in 2024, Administration—led by the Communications Coordinator—reimagined the holiday light display for the 2025 season. The result was the Humboldt Holiday Trail, featuring decorated campsites sponsored and set up by local businesses and community groups. Compared to previous years, more lighting was installed along the campground route. In addition, the City partnered with Rick Steffen, formerly of the Enchanted Forest in Saskatoon, to create three large illuminated displays that enhanced the entrance and overall experience of the trail.

The response from sponsors was positive and made this event possible. The City also invited residents to donate gently used outdoor holiday decorations, and the community response was very encouraging, with numerous items contributed to support the displays.

In December 2024, the City of Humboldt was selected as one of 65 recipients of the Nutrien Building Stronger Communities Together Grant, receiving \$2,500 to support this initiative. Due to timing constraints, the grant funds could not be utilized immediately upon award; however, Nutrien approved the use of the funding for the 2025 holiday season. The City is sincerely grateful to Nutrien for their support, which provided an essential boost to the successful launch of this community-focused event.

The 2025 format was as follows:

- Open on weekends (Friday-Sunday) in December leading up to Christmas. Dec 5,6,7,12,13,14,19,20,21 from 6:30 to 8:30. We were also open Monday, December 22 and Tuesday, December 23.
- Over the 11 drive-through nights, a different community group collected the \$10 vehicle admission at the gate and benefited from the proceeds from the night they worked.

- The only walk around night was held on Tuesday, December 30th; that night was selected due to the weather warming up. There was a steady flow of people throughout the entire evening.

The result of these changes and additions was 499 vehicles through the admission gate and \$5460 raised for local charities.

CURRENT SITUATION

Looking ahead to the 2026 Holiday Trail, the administration is considering the following changes:

- Adding Thursdays to the schedule to have a night during the week since weekends tend to be quite busy in December.
- Some nights had vehicles in line by 6 p.m., so having an earlier start time is being considered.
- We will be looking for a ‘presenting’ or ‘title sponsor’ for a lit archway for the entrance into the campground.

COMMUNICATION AND ENGAGEMENT

The Communications Coordinator has had some preliminary discussions with potential 2026 sponsors. Interest has been expressed by additional community groups that would like to be involved in working the gate and setting up their own displays.

OPTIONS

1. Approve the recommendation.
2. Not approve the recommendation.

ATTACHMENTS

None.

FINANCIAL IMPLICATION

None.

CONCLUSION

Overall, administration was very pleased with how everything went in 2025 and plans for 2026 are underway. With the help of Rick Steffen once again this year, we have some great ideas to help us make the trail really shine and eventually turn this holiday event into a regional attraction.



CITY OF HUMBOLDT REPORT

TITLE: Public Works Project Tracking Report
PREPARED BY: Peter Bergquist P.Tech; Public Works Director
REVIEWED BY: Joe Day, City Manager
PREPARED FOR: Executive Committee
DATE: February 9, 2026

RECOMMENDATION

That this report be accepted for information and filed.

CURRENT SITUATION

2024 Projects	Scope of Work	% Complete
Wastewater Treatment System Upgrades	34.67M for 2024, 2025 & 2026 Engineering & Construction	90%
Lift 1 Retrofits (WWTP Project)	Pumps, Electrical, Generator, etc. 3M - 2025 & 2026	65%
Lift 4 Retrofits (WWTP Project)	Pumps, Electrical, Generator, etc. 2.8M - 2025 & 2026	65%
10 th St – 9 th Ave to 12 th Ave	Concrete Repairs and Asphalt Paving - \$456.1k	5%
13 th Street – 5 th Ave to 8 th Ave	Water Main Replacement & Road Reconstruction – 1.160M	0%
700 block Main St - East Alley	Storm Catch Basin and Piping – 49.7k	0%
600 block 14th St - East Alley	Storm Catch Basin and Piping – 40.5k	0%
Projects Conditional on Grants		
Climate Hazard Assessment Report	(Approved by FCM/GMF, needed for future capital grant applications) – 70k	5%
6 th Ave Storm Outfall Upgrade – East of 2 nd Street	Design – (DMAF Grant was declined, Cancelled for 2026) - 94k	0%
Transportation Study with MHI	(Conditional on MHI Grant application) - 75k	5%
Airport Runway Improvements	Crack Repairs and Chip Sealing (Conditional on CAP Grant) - 176k	0%
Hwy 5 Trail Paving 17 th St to Peck Rd	Asphalt paving trail (Approved by SGI Prov. Traffic Safety Fund Grant) – 97.6k	5%
Service Road Repaving – Kruse and Andreason	Resurfacing (Conditional on CAP Grant) – 569k	0%



9 th St – 12 th Ave the 14 th Ave	Water Main Trunk Installation and Road Reconstruction (Conditional on CHIF Grant) - 772.8k	0%
14 th Avenue – Main St to 300m West	New Development Utility and Roadway Construction (Conditional on CHIF Grant) – 1.865M	0%
Saskatchewan Avenue – 101 st St to Main Street	New Development Utility and Roadway Construction (Conditional on CHIF Grant) – 3.571M	0%
Saskatchewan Avenue Storm Pond	New Development Utility and Roadway Construction (Conditional on CHIF Grant) – 715.8k	0%
South 40 Development – Phase 1	New Lot Development Utility and Roadway Construction (Conditional on CHIF Grant) – 4.3M	0%
Fleet Purchases/Disposals	Snow Blade with Gate - 50k	0%
	Video Inspection System - 120k	0%
	Sewer Jet System (Purchase) – 432k	0%
	Sewer Jet System (Sell Old Model) – 20k	0%
	Large Ditch Mower – 77.5k	0%
	Skid Steer (Purchase) – 100k	0%
	Skid Steer (Sell Old Model) – 20k	0%
	Large Tractor (Purchase) – 265k	40%
	Large Tractor (Sell Old Model) – 70k	40%
	Thawing Systems (Purchase x 2) – 40k	25%
Asphalt Patching & Repairs	Various water break, frost heave locations, MH levelling, AC Repairs – 370k	20%
Contract Crushing	Old Asphalt and Concrete - 156.8k	5%
Seasonal Decorations	Installation and repairs – 12k	0%
Various Locations	Street and curb painting – 20k	0%
	DL10 Special Emulsion – 16k	0%
	Gravelling of Roads – 31k	0%
	Back Lane Maintenance – 10k	0%
	Dust Control Applications – 49.6k	0%
	General Concrete Repl. – 75k	0%



	Sewer Camera, Flushing & Repair – 89k	0%
	Storm Flush/Camera/Repair – 76k	0%
	Water Main Flushing Prog. - Internal	0%
	Water Mains Operations and Maintenance Activities & Repairs – 206.8k	0%
	Lift Station Cleaning – 32k	0%
	Lift Station Supplies/Repairs – 16.5k	0%
	Contract Generator Testing – 9k	0%
	Ditch Mowing & Lagoon Mowing	0%
Larger Street Signs at Signalized Intersections.		70%