

Town of Lampman

NEWSLETTER



June 2025

TOWN CONTACT INFORMATION:

Email: lampman@sasktel.net

Phone: 306-487-2462

Facebook: [Townof Lampman](#)

Website: townoflampman.ca

Payment Methods Offered:

1. In Person – Debit(no service chg)
Credit(3% service chg) (We do not accept
American Express credit cards)
2. Cash/Cheques
3. Online Banking
4. E-Transfers – please send to our email at:
lampman@sasktel.net

Community Emergency Alert

We have set up a Town wide emergency notification by text system- to receive instant notifications on Emergent notices only;

Text: [Join](#) to the phone #: 1-306-700-7779

PET OWNERS



Please be reminded

1. All pets need to be licensed for \$10.00
2. Please be mindful of excessive noise that your pet may be making for prolonged periods of time, and take necessary steps to control their noise so that all residents can enjoy their property.
3. Ensure ALL pets (DOGS & CATS) are properly restrained to your own property or on a leash **AT ALL TIMES** and **NOT** allowed to run at large. Please also be mindful to clean up after your pet on walks around the neighbourhood.

Water Treatment Plant Update

Since 2024 we have been working with the engineer for a predesign for a new Water Treatment Plant, which is desperately needing to be replaced. The pilot project has been completed. The design Stage has begun. We will be applying for new grant funding in September and calling for Tenders.

So far, the town has spent almost \$120,000 in emergent repairs.

THANK YOU, TO OUR GREAT

FRIEND - THE R.M. of BROWNING!!

The RM has provided an annual grant to the Town of Lampman of \$10,000 go towards an extra truck for the town, so that there would be vehicle available to the Rec side for its use. The RM also gave a grant to the Town to pay half the costs of new mower. The RM has generously to donated a truck body to build a Rapid attack truck for our Fire Department!



LAMPMAN FARMER'S MARKET

@ Legion Parking Lot / For the summer
Wednesdays from 5:30- 7:00 pm

Call Twilla for more info: 306-487-7879

Business Licenses

Contractors: \$100 – Construction, alteration, repair or removal of buildings or structures, plumbing heating units, electrical wiring, painting

Transient Traders: \$100

Purchase Business License at the Town Office

Electronic Billing and E-Receipts

The Town now is offering e- Bills and receipts. To sign up please contact the office.

GFL Schedule

Waste bins – Weekly

Recycle bins – Bi-weekly

Schedule is at the office or townoflampman.ca

Lampman Waste Transfer Station



Hours of Operation:

April 16 to Oct 31 - Wed: 4 - 8 pm
- Sat. 10 am - 4 pm
- Sun. 10 am - 4 pm
Nov 1 to April 12 - Sat. 10 am - 1 pm

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Farewell to our past foreman:

Kane Robertson, we wish you well in
your new endeavours.

Dio Wiebe will now be Interim

Foreman and our New Seasonal

Worker: Noah Kardash, Welcome!

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Lampman Wins 2025 MLB Clean up Competition!

Thank You to our Town Residents and Staff and
Volunteers who helped Lampman to Win this
year's event!



Building Permits

If you are planning any new construction or
renovations to your property (including decks,
fences, etc.), you require a building permit
PRIOR to any construction commencing.
Contact the Town Office for more information
and to fill out a building permit application.

NEW Water Bylaw 2024-08

Some changes have been made to water billings,
deposits, overdue notices, Water shutoffs, and
water turn on. Posted on website or request one
from the town office.

Looking to get rid of some old vehicles or metal
products, B & G will not only pick up your scrap they
will pay you too!

B & G Auto Wreckers: 1-306-842 5711



Friendly Reminder to all Property Owners

Every property owner is responsible to keep your
property clean and esthetically pleasing. Ensure
your grass is cut and weeds are taken care of and
remember to cut your grass along your fence and
up to the back alley. TREES that are on your
property and encroach on roads alleys or
neighbours' property need to be kept trimmed.
The town will be doing trimming after April 30,
residents will be billed for trimming that Town
staff do for residents after April 30.

!!!FIRE!!!

Please check your property insurance policy to
make sure you have **FIRE FIGHTING
INSURANCE** not just fire insurance. If the fire
department is called to your property, you will
be billed for fire fighting costs at \$1,3500/hr.

Town Office Hours:

Monday to Friday: 8:00 AM to 12:00 PM
1:00 PM to 4:00 PM

We are usually available over lunchtime as well!

TOWN OF LAMPMAN STAFF:

Administrator: [Teresa Biller](#)

Admin Assistant: [Lee Ann Karcha](#)

Interim Town Foreman: [Dio Wiebe](#)

Maintenance: [Steven Parry](#)

Maintenance: [Brenda Schulties](#)

Seasonal Maintenance: [Noah Kardash](#)

Recreation Director: [Stacy Trombley](#)

Town of Lampman
Consolidated Statement of Financial Position
As at December 31, 2024

Statement 1

	2024	2023
ASSETS		
Financial assets		
Cash and cash equivalents (Note 2)	583,659	758,746
Investments (Note 3)	5,271	5,206
Taxes receivable - municipal (Note 4)	146,754	116,041
Other accounts receivable (Note 5)	348,000	277,082
Assets held for sale (Note 6)	-	-
Long-term receivables	-	-
Other	-	-
Total financial assets	1,083,684	1,157,075
LIABILITIES		
Bank indebtedness (Note 7)		
Accounts payable	49,721	46,239
Deposits	24,720	24,930
Deferred revenue (Note 8)	9,625	43,521
Asset retirement obligation	-	-
Liability for contaminated sites	-	-
Other liabilities	-	-
Long-term debt (Note 9)	1,249,228	1,442,007
Lease obligations	-	-
Total liabilities	1,333,294	1,556,697
NET FINANCIAL DEBT		
	(249,610)	(399,622)
Non-financial assets		
Tangible capital assets (Schedule 6, 7)	9,891,802	9,951,525
Prepayments and deferred charges	1,750	3,500
Inventories	-	-
Other	-	-
Total non-financial assets	9,893,552	9,955,025
Accumulated surplus (Schedule 8)	9,643,942	9,555,403

Anthony
 Mayor

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 Aldhamistia

The accompanying notes are an integral part of these financial statements

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Town of Lampman
Consolidated Statement of Operations
For the year ended December 31, 2024

Statement 2

	2024 Budget	2024	2023
Revenues			
Taxes revenue (Schedule 1)	998,250	954,145	949,057
Other unconditional revenue (Schedule 1)	188,260	188,261	164,624
Fees and charges (Schedule 4, 5)	590,710	802,704	916,266
Conditional grants (Schedule 4, 5)	81,000	78,019	21,005
Tangible capital asset sales - gain (loss) (Schedule 4, 5)	-	(18,664)	-
Land sales - gain (Schedule 4, 5)	-	-	2,280
Investment (Schedule 4, 5)	10,000	13,792	2,379
Other revenues (Schedule 4, 5)	85,000	94,885	6,120
Total revenues	1,953,220	2,113,142	2,061,731
Expenses			
General government services (Schedule 3)	349,850	385,787	500,085
Protective services (Schedule 3)	136,510	119,309	107,744
Transportation services (Schedule 3)	328,140	322,009	302,553
Environmental and public health services (Schedule 3)	139,750	155,581	134,110
Planning and development services (Schedule 3)	2,000	1,032	623
Recreation and cultural services (Schedule 3)	135,930	441,291	467,994
Utility services (Schedule 3)	594,800	685,309	495,724
Total expenses	1,686,980	2,110,318	2,008,833
Surplus (deficit) of revenues over expenses before other capital contrib	266,240	2,824	52,898
Provincial/Federal capital grants and contributions (Schedule 4, 5)	-	85,715	147,843
Surplus of revenues over expenses	266,240	88,539	200,741
Accumulated surplus, beginning of year	9,555,403	9,555,403	9,354,662
Accumulated surplus, end of year	9,821,643	9,643,942	9,555,403

The accompanying notes are an integral part of these financial statements

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Town of Lampman
Consolidated Statement of Change in Net Financial Debt
For the year ended December 31, 2024

	2024 Budget	2024	2023
Surplus	266,240	88,539	200,741
(Acquisition) of tangible capital assets	(305,000)	(492,720)	(45,328)
Amortization of tangible capital assets	306,100	390,279	381,815
Proceeds on disposal of tangible capital assets	-	143,500	-
Loss on the disposal of tangible capital assets	-	18,664	-
Surplus of capital expenses over expenditures	1,100	59,723	336,487
(Acquisition) of supplies inventories	-	-	-
(Acquisition) of prepaid expense	-	(1,750)	(3,500)
Consumption of supplies inventory	-	-	-
Use of prepaid expense	-	3,500	-
Surplus (deficit) of expenses of other non-financial assets over expenditures	-	1,750	(3,500)
Decrease in net financial debt	267,340	150,012	533,728
Net financial debt - beginning of year	(399,622)	(399,622)	(933,350)
Net financial debt - end of year	(132,282)	(249,610)	(399,622)

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Town of Lampman
Consolidated Statement of Cash Flow
For the year ended December 31, 2024

	2023	Statement 4
Cash provided by (used for) the following activities	45,657	
Operating:		
Surplus		
Amortization	88,539	200,741
Loss on disposal of tangible capital assets	390,279	381,815
	18,664	-
	497,482	582,556
Change in assets/liabilities		
Taxes receivable - Municipal	(90,713)	29,322
Other receivables	(70,918)	65,856
Assets held for sale	-	-
Other financial assets	-	-
Accounts and accrued liabilities payable	3,482	(428,701)
Deposits	(210)	420
Deferred revenue	(33,896)	(103,761)
Other liabilities	-	-
Inventories	-	-
Prepayments and deferred charges	1,750	(3,500)
Other	-	-
Net cash provided by operating transactions	366,977	142,192
Capital:		
Cash used to acquire tangible capital assets	(492,720)	(45,328)
Proceeds from the sale of capital assets	143,500	-
Net cash applied to capital transactions	(349,220)	(45,328)
Investing:		
Purchase of investments	(65)	(65)
Proceeds on disposal of investments	-	-
Decrease (increase) in long-term receivable	-	-
Net cash applied to investing transactions	(65)	(65)
Financing:		
Long-term debt issued	-	-
Long-term debt repaid	(192,779)	(187,085)
Lease obligations repaid	-	-
Net cash applied to financing transactions	(192,779)	(187,085)
Decrease in cash and cash equivalents during the year	(175,087)	(90,286)
Cash and cash equivalents - beginning of year	758,746	849,032
Cash and cash equivalents - end of year	583,659	758,746

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