

## Neuanlage Hamlet Board Meeting Agenda – July 7, 2025

- Call to Order
- Motion to adopt agenda
- Read minutes from previous meeting – Martha
- 15 minutes from residents
- Community Center Update – Martha
- Highlights from RM Meeting – Gabe
- Recreation Committee – Val
- Rink Work
- Drainage Follow Up – Sunrise – Shaun – Talk with Art Reimer
- Roads Progress
- Financial Statement and Bills – Martha
- New Business
- Next Meeting
- Adjourn

## **Hamlet of Neuanlage**

### **Board Meeting**

**July 7, 2025**

**Location:** Community Hall, Pembroke Park

**Present:**

Shaun Unger, Board Chairperson;  
Val Reddekopp, Member-at-large; Martha Krahn, secretary treasurer.

**Regrets:** Gabriel Benoit, RM Division 7 council representative,

**Resident:** None

Chairperson Unger called to order at 7:00 pm

**40.2025 UNGER/REDDEKOPP**  
**MOTION: To adopt Agenda as presented**

**CARRIED**

**41.2025 UNGER/ KRAHN**  
**MOTION: To accept minutes from May 27 and June 9, 2025.**

**CARRIED**

#### **COMMUNITY HALL**

- Windows are in
- Caretaker started June 10<sup>th</sup> , but has now accepted a term in Vancouver Island and will not be able to complete their term. They will be here till end of August.

**42.2025 UNGER/KRAHN**  
**MOTION: To accept Tender and give the opportunity of Caretaker to Dianne Mierau start date to be determined.**

**CARRIED**

#### **DIVISION REP REPORT**

- Not present

#### **RECREATION**

- Spring riders have been purchased.
- Zak's has only done the dirt work for the gazebo
- Rink boards have not been removed as yet along with the screw piles.

**43.2025 UNGER/REDDEKOPP**

**MOTION: To accept quote for paving rink surface from Local Paving once Zak's has completed the board placement.**

**CARRIED**

#### **DRAINAGE UPDATE**

- Chairperson meet with Valley trenching about drainage at Country Lane and Sunrise, will price out a small "lift station" of sorts with drainage line down the ditch north to Township RD 404 (North Access road) and along the ditch east.

## **ROAD WORK**

- SB90 will be applied starting tomorrow, July 8, Sunrise and Krahn as well as along with some road work with reuse of the product that was removed from the reworking of the paved corners.

## **FINANCIAL STATEMENT AND BILLS**

**4mes4.2025**

**UNGER/REDDKOPP**

**MOTION: To approve the expenditure including contracts.**

**CARRIED**

## **NEW BUSINESS**

- Drones flying over private homes. Governed by Provincial regulations.
- Complete clean up at Maple Park.

**Next meeting**

**August 5, 2025**

**September 2,2025**

**September 29,2025**

**November 3,2025**

**December 1, 2025**

**Adjournment: 8:00 pm**

**July 7, 2025**

**Community Center**

**570-430-170**

30-Jun-25	Caretaker	\$86.25
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**Parks-Recreation**

**570-430-111**

30-Jun-25	All Green Yard Care-groundskeeper	\$3,360.00
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**Garbage**

**540-200-140**

30-Jun-25	MG-Garbage Tender	\$4,130.09
05-Jul-25	Shredder Rental & Shredder Fuel	\$1,126.51
05-Jul-25	Len's Hauling Hauling shredded trees)	\$740.25

**Roads-Maintenance**

**530-470-111**

30-Jun-25	Pembroke& 1st Paving	\$42,735.00
	Pembroke South Paving	\$26,739.90
	Pembroke North	\$27,472.50

**misc**

**510-110-121**

**\$106,390.50**

# INVOICE

**Jane O'Soup - The Mobile Counselor**  
49 Pembroke Road  
Neuanlage, Saskatchewan S0K 1X1  
Canada

BILL TO  
**Community Hall Board**  
Martha Krahn  
  
Neuanlage@gmail.com

**Invoice Number:** 11

**Invoice Date:** July 4, 2025

**Payment Due:** July 4, 2025

**Amount Due (CAD):** \$86.25

Items	Quantity	Price	Amount
<b>June 13</b> 1pm-2:15pm - general clean	1.25	\$23.00	\$28.75
<b>June 19</b> 2pm-3:15pm - general clean	1.25	\$23.00	\$28.75
<b>July 4</b> 9pm-10:15pm - general clean	1.25	\$23.00	\$28.75

**Total:** \$86.25

**Amount Due (CAD):** \$86.25

**AED Advantage Sales Ltd.**

308 Circle Dr E,  
Saskatoon Saskatchewan, S7K 0T6  
888-653-5028  
info@aedadvantage.ca  
<https://www.aedadvantage.ca/>  
GST No: 806938973RT0001  
PST No: 1937200

**Quote**  
**. Quote-18948**

Bill To  
**Hamlet of Neuanlage Town Hall**  
3 - 1st Ave.  
Neuanlage, Saskatchewan  
S0K 1X1

Ship To  
Hamlet of Neuanlage Town Hall  
3 - 1st Ave.  
Neuanlage, Saskatchewan  
S0K 1X1

Billing Email Address: neaulage@gmail.com  
Shipping Email Address: neaulage@gmail.com

Estimate Date	Expiry Date	Reference#	Sales Person
19/06/25	19/07/25	Expired ACcessories	Darcy Parker

Item & Description	AEDs	Qty	Rate	Amount
CR Plus CHARGE-PAK Kit SKU : 11403-000001 Includes 1 Battery and 2 sets of Adult Pads  SN 45535162 Exp 07/04/2025	45535162	1	500.00	500.00

Sub Total 500.00

Shipping charge 16.95  
(GST-1 (5%) )

SK - PST (6%) 30.00

GST-1 (5%) 25.85

**Total \$572.80**

Mark Giesbrecht  
53 Sunrise Drive  
Neuanlage Sk  
S0K1X1

Hamlet of Neuanlage  
R.M of Rosthern #403  
Garbage pickup invoice

Month	Day	Year	Cost per pickup	# of Pickups	Sub total	GST	PST
June	4	2025	\$2.79	192	\$535.68	\$26.78	
June	11	2025	\$2.79	192	\$535.68	\$26.78	
June	18	2025	\$2.79	192	\$535.68	\$26.78	
June	25	2025	\$2.79	192	\$535.68	\$26.78	
June		2025			\$0.00	\$0.00	
Average Monthly Fuel cost				1.35	\$32.14	\$1.61	
Garbage Bags					\$179.99	\$9.00	\$10.80
Loraas Waste			INV #	562548	\$1,023.19	\$51.16	
Loraas Recycle			INV #	700750	\$1,024.34	\$51.22	
<b>Sub Total</b>					\$4,402.38	\$220.12	\$10.80

**Total**

**\$4,633.30**

WCB# - B305540

SK GST - 714818325 RT0002



Saskatoon #152

115 Marquis Drive W  
Saskatoon, SK S7R 1C7

## SELF-CHECKOUT

7V Member 111868853301

1845730	RAPID FLO	69.99	GP
1375559	TOMATO PLANT	12.99	GP
310062	PEPSI 32 PK	15.99	GP
1956844	TPD/PEPSI	3.20	GP
	ENVIRO FEE C	2.24	G
	DEPOSIT CL	3.20	
295629	KS LEAF BAG	17.99	GP
295629	KS LEAF BAG	17.99	GP
8 @ 17.99			
295629	KS LEAF BAG	143.92	GP
15917	POTTING SOIL	14.99	G
55504	SPLIT WING	25.31	
1818905	MODERN SHIRT	24.99	GP
1818905	MODERN SHIRT	24.99	GP
1818905	MODERN SHIRT	24.99	GP
2339049	14"HNG BSKT	34.99	GP
	SUBTOTAL	431.37	
	TAX	43.28	
****	TOTAL	474.65	

XXXXXXXXXXXX7065

ACCT: MASTERCARD

REFERENCE #: 0010013150 C

AUTH #: 3016J 2025/06/07 15:01:00

Invoice Number: 202315

Purchase - MASTERCARD

A0000000041010





**LORAAS DISPOSAL NORTH  
SASKATOON LANDFILL  
LUTHERAN RD  
MARTENSVILLE, SK S7K 8G7  
(306) 242-2300**

DATE	CUSTOMER ID
6/30/25	7512-001390-0000
REFERENCE NO	INVOICE
	7512-0000562548
AMOUNT DUE	PAID
\$1,074.35	

<b>B I L L T O</b>	MARK GIESBRECHT 53 SUNRISE DR NEUANLAGE, SK S0K 1X0
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NOTICE: Payment is due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over payment terms reflected in your agreement.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
6/5/25	42620		MARKGIESBRECHT	2.13 MT		Waste	\$238.56
6/5/25	42620		MARKGIESBRECHT	1.00 EA		Reference: WHITE CAGE PICKUP CAGE TRAILER Gate Access Fee	\$15.00
6/12/25	43466		MARKGIESBRECHT	2.09 MT		Reference: WHITE CAGE PICKUP CAGE TRAILER Waste	\$234.08
6/12/25	43466		MARKGIESBRECHT	1.00 EA		Reference: WHITE FORD PICKUP CAGE TRAILER Gate Access Fee	\$15.00
6/19/25	44105		MARKGIESBRECHT	2.14 MT		Reference: WHITE FORD PICKUP CAGE TRAILER Waste	\$239.68
6/19/25	44105		MARKGIESBRECHT	1.00 EA		Reference: WHITE FORD CAGE PICKUP TRAILER Gate Access Fee	\$15.00
6/26/25	44638		MARKGIESBRECHT	2.24 MT		Reference: WHITE FORD CAGE PICKUP TRAILER Waste	\$250.88
6/26/25	44638		MARKGIESBRECHT	1.00 EA		Reference: WHITE FORD CAGE PICKUP TRAILER Gate Access Fee	\$15.00
6/30/25					1,023.20	Reference: WHITE FORD CAGE PICKUP TRAILER SK GST 715905311 RT 0001 at 5.000%	\$51.15
<u>Material Summary</u>							
				Waste	8.60 MT		\$963.20
				Gate Access Fee	4.00 EA		\$60.00

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	LATE FEE	PAY THIS AMOUNT	
\$0.00		\$1,074.35	\$51.15			\$1,074.35
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	31-60 DAYS	61-90 DAYS	90+ DAYS	
		\$1,074.35	\$0.00	\$0.00	\$0.00	

The Remit To address located in the lower right corner below is for PAYMENTS and all other correspondence.



LORAAS DISPOSAL NORTH  
SASKATOON LANDFILL  
LUTHERAN RD  
MARTENSVILLE, SK S7K 8G7

<b>Customer ID</b>	7512-001390-0000	<b>Date</b>	6/30/25
<b>Invoice</b>	7512-0000562548	<b>Amount Due</b>	\$1,074.35
<b>Amount Paid With this Coupon:</b>			

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (306) 242-2300

**ADDRESSEE**  
MARK GIESBRECHT  
53 SUNRISE DR  
NEUANLAGE, SK S0K 1X0

**REMIT TO**  
LORASS DISPOSAL NORTH LTD  
905 17TH STREET EAST  
SASKATOON, SK S7K 8G7



LORAAS DISPOSAL NORTH  
SASKATOON LANDFILL  
LUTHERAN RD  
MARTENSVILLE, SK S7K 8G7  
(306) 242-2300

Page 1 of 1

DATE	CUSTOMER ID
6/30/25	7512-001390-0000
REFERENCE NO	INVOICE
	7512-0000562548
AMOUNT DUE	PAID
\$1,074.35	

<b>B I L L T O</b>	MARK GIESBRECHT 53 SUNRISE DR NEUANLAGE, SK S0K 1X0
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NOTICE: Payment is due upon receipt of invoice. 2% per month late charges (24% per annum) will apply on balances over payment terms reflected in your agreement.

TRAN DATE	TICKET #	MANIFEST #	TRUCK ID	TONNAGE	VOLUME	MATERIAL	CHARGE
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**TOTAL THIS INVOICE DUE**

**\$1,074.35**

BALANCE FORWARD	PAYMENTS	CURRENT CHARGES	TAX AMOUNT	LATE FEE	PAY THIS AMOUNT
\$0.00		\$1,074.35	\$51.15		\$1,074.35
AGING SCHEDULE BASED ON NUMBER OF DAYS SINCE INVOICING		CURRENT	31-60 DAYS	61-90 DAYS	90+ DAYS
		\$1,074.35	\$0.00	\$0.00	\$0.00

The Remit To address located in the lower right corner below is for PAYMENTS and all other correspondence.



LORAAS DISPOSAL NORTH  
SASKATOON LANDFILL  
LUTHERAN RD  
MARTENSVILLE, SK S7K 8G7

<b>Customer ID</b>	7512-001390-0000	<b>Date</b>	6/30/25
<b>Invoice</b>	7512-0000562548	<b>Amount Due</b>	\$1,074.35
<b>Amount Paid With this Coupon:</b>			

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (306) 242-2300

**ADDRESSEE**  
MARK GIESBRECHT  
53 SUNRISE DR  
NEUANLAGE, SK S0K 1X0

**REMIT TO**  
LORASS DISPOSAL NORTH LTD  
805 47TH STREET EAST  
SASKATOON, SK S7K 8G7





LORAAS DISPOSAL NORTH LTD.  
805 47TH STREET EAST  
SASKATOON, SK S7K 8G7  
accrec@loraas.ca  
(306) 242-2300

INVOICE	DATE	ACCOUNT NO.
7510-0000700750	06/30/25	7510-002292-0000

MARK GIESBRECHT  
53 SUNRISE DRIVE  
NEUANLAGE, SK S0K1X1

CURRENT	30 DAYS	60 DAYS	90+ DAYS
\$1,075.56	\$0.00	\$0.00	\$0.00

Payment is due upon receipt of this invoice. 2% per month late charges (24 % per annum) will apply on balances over payment terms reflected in your agreement.

SERVICE DATE	TICKET #	REF NUMBER	QTY	DESCRIPTION	CHARGE
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(0001) MARK GIESBRECHT

53 SUNRISE DRIVE, NEUANLAGE SK

001 QTY 1.00 Roll Off 30.00 YD

06/04/25			1.00	30Y SLIDING LID SINGLE STREAM W.O# 165128	\$379.50
06/04/25	02-25372		0.46 MT	Single Stream Recycle	\$57.50
				Bill of Lading: 2292-1 MARK GIESBRECHT	
06/23/25			1.00	RO Dump & Return W.O# 169062	\$379.50
06/23/25	02-25998		0.65 MT	Single Stream Recycle	\$81.25
				Bill of Lading: 2292-1 MARK GIESBRECHT	
06/30/25				Fuel Surcharge	\$126.59
			1,024.34	SK GST 715905311 RT 0001	\$51.22
SITE TOTAL					\$1,075.56
TOTAL THIS INVOICE DUE					\$1,075.56
SK GST 715905311 RT 0001					\$51.22



The Remit to Address below is for PAYMENTS only. Please use the Address and Telephone Numbers above for any other correspondence



LORAAS DISPOSAL NORTH LTD.  
805 47TH STREET EAST  
SASKATOON, SK S7K 8G7

ACCOUNT NO.	7510-002292-0000	DATE	06/30/25
INVOICE	7510-0000700750	AMOUNT DUE	\$1,075.56
Amount Paid:			

ADDRESSEE:

MARK GIESBRECHT  
53 SUNRISE DRIVE  
NEUANLAGE, SK S0K1X1

Please use this remit stub to make your payments by cheque. If you have any questions regarding your invoice you can contact us by calling our Customer Service at: (306) 242-2300 Payments can be made online at [billpay.wasteconnectionsCanada.com](http://billpay.wasteconnectionsCanada.com)

REMIT TO:

LORAAS DISPOSAL NORTH LTD.  
DEPT 400172  
PO BOX 4375 STN A  
TORONTO, ON M5W 0J3

7510 00000000000000X002292X00001 0000010755600000000000000700750 8



TRANSACTION RECORD

WARMAN ESSO

\*\*\*\*\*

#220, 930 CENTENNIAL BLV

WARMAN SK SOK 4S1

**ESSO EXPRESS PAY**

2025-07-07 07:20:36

TRANS #: 046079

STATION#: 00325320

PUMP 6

EREG \$ 72.01

53.779L AT \$1.339/L

GST INCLUDED \$ 3.43

TOTAL : CAD\$ 72.01

TYPE: PURCHASE

MASTERCARD

\*\*\*\*\*7149

REFERENCE #:

\*\*\*\*4430 0010251170C

THU 07-07-2025 07:20:36





P.O. B  
1650 S  
Moose  
Phone  
Fax: (

**Clark's Supply Warman**  
521 SOUTH RAILWAY ST  
WARMAN, SK S0K 0A1  
8666441749  
WWW.CLARKS-SUPPLY.COM

521 South Railway St. West  
PO Box 1952  
Warman, SK S0K 4S0  
Phone: (306) 934-3880  
Fax (306) 934-2717

**Invoice**

Date	Page
Jul 7, 2025	1
Invoice Number IN465489	
GST Registration No. 783274426 RT0001	

**Please Remit Payment to  
the Moose Jaw Location**

Sol  
GA  
306  
5 M

Cashier: MORGAN  
Transaction **101044**  
**Total** CA\$1,054.50  
CREDIT CARD SALE CA\$1,054.50  
MASTERCARD 7149

Retain this copy for statement  
validation

07-Jul.-2025 8:37:08a.m.  
CA\$1,054.50 | Method: EMV  
Mastercard XXXXXXXXXXXX7149  
GABRIEL BENOIT  
Reference ID: 518800537424  
Auth ID: 01254E  
MID: \*\*\*\*\*7129  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
PIN VERIFIED

Date	Customer No.	Salesperson	PO Number	Ship Via	Terms
2025	CASHSA	DC	PU JULY 4, NOON		NET030

Description	Unit Price	Extended Price						
S VERMEER BC700XL CHIPPER	475.00	950.00						
<table><tr><td>Amount Due</td><td>Discount Date</td><td>Disc. Amount</td></tr><tr><td>1,054.50</td><td>Jul 07, 2025</td><td>0.00</td></tr></table>	Amount Due	Discount Date	Disc. Amount	1,054.50	Jul 07, 2025	0.00		
Amount Due	Discount Date	Disc. Amount						
1,054.50	Jul 07, 2025	0.00						

\*\*\*Important\*\*\* As of June 1, 2024 our name has changed to Clark's Supply & Service Inc.  
Banking info has changed please contact [lbotterill@clarks-supply.com](mailto:lbotterill@clarks-supply.com) for new details

Comments:

**Tax summary:**

GST 47.50  
PST 57.00

Subtotal  
Total sales tax

950.00  
104.50

Total amount  
Less payment  
Less pmt. disc

1,054.50  
1,054.50  
0.00

Payment Type

MC

Amount due

0.00

2% interest per month, 24% interest per annum charged on overdue invoices

E-transfers can be made to [payments@clarks-supply.com](mailto:payments@clarks-supply.com) please include invoice  
and/or customer numbers.



# Len's Hauling Ltd.

PO Box 1161  
Saskatoon SK S7K 3N2  
(306) 652-4367 for billing & pmt inquiries  
(306) 241-0821 for service  
www.lenshauling.com

## Invoice

Date	Invoice #
7/5/2025	121117

Invoice To
R.M. of Rosthern #403 c/o Hamlet of Neuanlage P.O. Box 126 Rosthern SK S0K 3R0

Customer Ph. #		P.O. No.		Terms
280-2124				
Quantity	Item	Description	Price Each	Amount
1	Bin Service	30yd Bin Neuanlage Jul 4 - Jul 5	400.00	400.00
1	Dump Fees	Bin Dump Fee (elm, roots, wood chips)	305.00	305.00
<p>We accept e-transfers, cash, cheque, Visa, Amex and MasterCard</p> <p>PLEASE INCLUDE YOUR INVOICE NUMBER WITH YOUR E-TRANSFER</p>				
Please make cheques payable to: Len's Hauling Ltd.			<b>Subtotal</b>	\$705.00
Send etransfers to: admin@lenshaulingltd.ca Please include your invoice number			GST/HST	\$35.25
Due upon Receipt			<b>Total</b>	\$740.25
GST/HST No. 828475699				

Local Asphalt Paving LTD & Ice Melt  
318 Central Avenue  
Saskatoon  
S7N 2E7  
306 220-0205



Hamlet of Neuanlage

INVOICE

Invoice # 013045  
Invoice Date 06/24/2025  
Due Date 06/24/2025

Item	Description	Unit Price	Quantity	Amount
Service	Penrose RD & 1St Avenue			
Service	700m2, Asphalt removal base shaped graded compacted, 100mm Asphalt hot mix supplied paved and compacted	55.00	700.00	38,500.00
<b>NOTES:</b> GST #815-83-43-38 RT 0001 Pst # 583-45-77 Wcb Firm # A882860				
		<b>Subtotal</b>	38,500.00	
		+ Pst (6.00%)	2,310.00	
		+ Gst (5.00%)	1,925.00	
		<b>Total</b>	42,735.00	
		<b>Amount Paid</b>	0.00	
		<b>Balance Due (CAD)</b>	\$42,735.00	

Local Asphalt Paving LTD & Ice Melt  
318 Central Avenue  
Saskatoon  
S7N 2E7  
306 220-0205



Hamlet of Neuanlage  
Pembroke rd and north access

## INVOICE

**Invoice #** 013046  
**Invoice Date** 06/25/2025  
**Due Date** 06/25/2025

Item	Description	Unit Price	Quantity	Amount
Service	Google GPS picture as well as marked with orange paint, copy of the picture will be email with an estimate			
Service	450m old asphalt material removed, base gravel shaped graded and compacted 4" Asphalt hot mix supplied paved and compacted	55.00	450.00	24,750.00
Service	Mobile fee and traffic control waived			
<b>NOTES:</b> GST #815-83-43-38 RT 0001 Pst # 583-45-77 Wcb Firm # A882860				
		<b>Subtotal</b>	24,750.00	
		+ Pst (6.00%)	1,485.00	
		+ Gst (5.00%)	1,237.50	
		<b>Total</b>	27,472.50	
		<b>Amount Paid</b>	0.00	
		<b>Balance Due (CAD)</b>	\$27,472.50	



Local Asphalt Paving LTD & Ice Melt  
318 Central Avenue  
Saskatoon  
S7N 2E7  
306 220-0205



Hamlet of Neuanlage

INVOICE

Invoice # 013047  
Invoice Date 06/26/2025  
Due Date 06/26/2025

Item	Description	Unit Price	Quantity	Amount
Service	2nd Ave & Pembroke RD 438m2 , existing asphalt removal, portion of the gravel excavated to the depth of 100mm, asphalt hot mix of 100mm supplied paved and compacted	55.00	438.00	24,090.00
		Subtotal		24,090.00
		+ Pst (6.00%)		1,445.40
		+ Gst (5.00%)		1,204.50
		Total		26,739.90
		Amount Paid		0.00
		Balance Due (CAD)		\$26,739.90