Kamsack — The Garden of Saskatchewan!	TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 22th DAY OF APRIL 2025

PRESENT:	**Mayor** Beth Dix **Councilors** Easton Moline, Brian Kirkpatrick, Karen Tourangeau, Onastasia Eliuk, Darren Kitsch, Robyn Tataryn **Town Administrator** Barry Hvidston **Assistant Administrator** Dana Grieve	
ORDER:	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
099-25 **Moline**	**MINUTES** THAT the Minutes of the April 7, 2025 Meeting of Council be approved as presented.	**CARRIED.**
100-25 **Eliuk**	**POOL STAFF** THAT Council directs Administration to re-post all pool staff positions on SaskJobs.	**CARRIED.**
101-25 **Tourangeau**	**DEPARTMENTAL REPORTS** THAT Council acknowledges the following departmental reports as presented: • Protective Services- Fire Department • Protective Services- Bylaw Enforcement • Recreation and Community Development • Town Operations- Utilities • Town Operations- Public Works • Administration • Council.	**CARRIED**
102-25 **Dix**	**IN CAMERA** THAT Council goes in camera to discuss a legal matter. (7:30 p.m.)	**CARRIED**
103-25 **Dix**	**OUT OF CAMERA** THAT Council comes out of camera and resumes the meeting. (8:01 p.m.)	
104-25 **Eliuk**	**USAGE OF TOWN OWNED PROPERTIES** THAT, in accordance with the Town Use Policy, Council grants permission to the following people to continue using the property for one year with the understanding that Council will be looking at the policy over the summer: • Alfred Toy • Loretta & Edward Bryska.	**CARRIED.**
105-25 **Kitsch**	**TAX ENFORCEMENT- 6 MONTH NOTICE** THAT, as per Section 22 of *The Tax Enforcement Act,* Council authorizes the proceedings to request for title due to non-payment of taxes for the following	**CARRIED.**

Initials

	properties: • Parcel 142366473, Lot 6, Blk 13, Plan X1287; • Parcel 142362705, Lot 5&6 Blk 15, Plan AJ2704; • Parcel 142357899, Lot E Plan 61Y01328; • Parcel 142364369, Lot 10 & 11, Blk 59, Plan 64Y03667; • Parcel 142376250, Lot 30, Blk 1, Plan 102253654.	
106-25 **Kirkpatrick**	**LIST OF ACCOUNTS** THAT the following List of Accounts be approved for payment: • Cheques Numbering 70076 to 70104 totaling $163,732.96; • Online Banking Numbering, 2025 OB-26 to 2025 OB-29 totaling $30,689.61; and • Payroll: Staff- April 17, 2025 totaling $26,620.70; And be attached to and form part of these Minutes.	**CARRIED.**
107-25 **Tataryn**	**BUDGET MEETING** THAT Council sets a Special Meeting for the purpose of setting a Budget for Thursday April 24, 2025 at 6 p.m.	**CARRIED**
108-25 **Dix**	**ADJOURNMENT** THAT the meeting be adjourned. (9:07 pm)	**CARRIED.**

Approved by Council in Session this 12 th day of May, 2025.

Mayor

Administrator

BD
Initials

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00035 to 2025-00036

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
70076	**2025-04-22**	**Auto Electric Service Ltd.**			
02WD6247	530-420-100 - TS - Vehicle/Equi	U#105-End Assembly - F15	38.29		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.86		
	900-110-110 - GST Paid	BOTH Tax Code	1.86	NL	40.15
02WE3627	530-420-100 - TS - Vehicle/Equi	U#105-PCV Valve R/F	-57.24		
	110-340-100 - GST Receivable ·	BOTH Tax Code	-2.70		
	900-110-110 - GST Paid	BOTH Tax Code	-2.70	NL	-59.94
02WE3624	530-420-100 - TS - Vehicle/Equi	U#105-Caliper Core RF	-61.48		
	110-340-100 - GST Receivable ·	BOTH Tax Code	-2.90		
	900-110-110 - GST Paid	BOTH Tax Code	-2.90	NL	-64.38
02WE4602	580-280-170 - UT - Cont -Maint	U#101-Spark Plugs x6	95.27		
	110-340-100 - GST Receivable ·	GST Tax Code	4.49		
	900-110-110 - GST Paid	GST Tax Code	4.49	NL	99.76
02WE6166	580-280-170 - UT - Cont -Maint	U#101-Distributor Cap x2	91.22		
	110-340-100 - GST Receivable ·	GST Tax Code	4.30		
	900-110-110 - GST Paid	GST Tax Code	4.30	NL	95.52
02WE8216	580-280-170 - UT - Cont -Maint	U#101-Crankshaft Position	120.70		
	110-340-100 - GST Receivable ·	GST Tax Code	5.69		
	900-110-110 - GST Paid	GST Tax Code	5.69	NL	126.39
02WE8649	580-280-170 - UT - Cont -Maint	U#101-Wire Kit	167.66		
	110-340-100 - GST Receivable ·	GST Tax Code	7.91		
	900-110-110 - GST Paid	GST Tax Code	7.91	NL	175.57
			Payment Total:		413.07
70077	**2025-04-22**	**Bareng, Herwin**			
April 2025	210-400-900 - Suspense	W/M Deposit R/F @ 608 Ea	18.05		18.05
70078	**2025-04-22**	**Bowes, Chris**			
March 2025	580-280-160 - UT - Cont - Maint	RootR/F@359NicholasSt	75.00		75.00
70079	**2025-04-22**	**Brass-Whitehawk, Lori Anne**			
April 3, 2025	210-400-900 - Suspense	W/M Deposit R/F @ 103 De	195.40		195.40
70080	**2025-04-22**	**Bridge, Jonathan**			
March 28, 2025	580-280-160 - UT - Cont - Maint	Root R/F @ 237 Wall Ave	75.00		75.00
70081	**2025-04-22**	**Bear Electric Ltd.**			
2937	570-280-110 - R&C - Cont Maint	OverheadHeaters-Rink	683.99		
	110-340-100 - GST Receivable ·	BOTH Tax Code	32.26		
	900-110-110 - GST Paid	BOTH Tax Code	32.26	NL	716.25
70082	**2025-04-22**	**Dix, Beth**			
April 2025	510-110-120 - GG - Council - Pe	SUMA April 13-16, 2025 - B	335.48		
	510-210-120 - GG - Council - Tr	SUMA April 13-16, 2025 - B	671.00		1,006.48
70083	**2025-04-22**	**Eliuk, Onastasia**			
April 2025	510-110-120 - GG - Council - Pe	SUMA April 13-16 2025 - O	671.00		
	510-210-120 - GG - Council - Tr	SUMA April 13-16 2025 - O	803.27		1,474.27
70084	**2025-04-22**	**Grieve, Dana**			
April 2025	510-240-150 - GG - Cont. - Cont	April 13-16 SUMA - Dana G	803.27		803.27
70085	**2025-04-22**	**Highway 5 Service and Repair**			
1453	530-420-100 - TS - Vehicle/Equi	U#155-AirBrakeHoses	91.16		
	110-340-100 - GST Receivable ·	BOTH Tax Code	4.30		

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00035 to 2025-00036

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	BOTH Tax Code	4.30 NL	95.46
70086	2025-04-22	**Hvidston, Barry**			
April 2025		510-240-150 - GG - Cont. - Cont	April 13-16 SUMA - Barry H	335.48	335.48
70087	2025-04-22	**Information Services Corp**			
2025 04		510-260-100 - GG - Cont. - Tax	Deposit ISC	3,000.00	3,000.00
70088	2025-04-22	**John Deere Financial Inc.**			
3343274		530-420-100 - TS - Vehicle/Equi	U#139-OilFilters	152.61	
		110-340-100 - GST Receivable -	BOTH Tax Code	7.20	
		900-110-110 - GST Paid	BOTH Tax Code	7.20 NL	159.81
70089	2025-04-22	**Johnson, Twyla**			
April 4, 2025		580-280-160 - UT - Cont - Maint	RootR/F@244FortPelly	75.00	75.00
70090	2025-04-22	**Kamsack Harmony Senior's Centre**			
2025-06		570-290-110 - R&C - Maint & Re	Library Rent - April 2025	1,000.00	1,000.00
70091	2025-04-22	**Kazakoff, Wanda**			
March 2025		580-280-160 - UT - Cont - Maint	Roots Refund@175 QEB	75.00	75.00
70092	2025-04-22	**LOOP**			
L-397		560-220-110 - P&D - Website	MunicipalWebsitePlan	10,075.00	
		110-340-100 - GST Receivable -	GST Tax Code	503.75	
		900-110-110 - GST Paid	GST Tax Code	503.75 NL	10,578.75
70093	2025-04-22	**MRF Geosystems Corporation**			
C-7599		526-400-115 - PS - CSO - Meml	01/01/25-03/24/25 E-ticketir	415.61	
		110-340-100 - GST Receivable -	GST Tax Code	20.78	
		900-110-110 - GST Paid	GST Tax Code	20.78 NL	436.39
70094	2025-04-22	**Nelson Courier**			
94945		530-240-110 - TS - Contract - Fr	Com.Truck/No9Auto/DionC	104.15	
		110-340-100 - GST Receivable -	GST Tax Code	5.21	
		900-110-110 - GST Paid	GST Tax Code	5.21 NL	109.36
70095	2025-04-22	**Pelly, Kyara**			
April 8, 2025		210-400-900 - Suspense	W/M Dep R/F @ 207 Wall A	129.83	129.83
70096	2025-04-22	**Puk, Alyssa**			
Apr 16-30, 2025		570-290-110 - R&C - Maint & Re	Library Cleaning Apr 16-30,	250.00	250.00
01-April16-30,2		510-220-100 - GG - Cont. - Tow	Office Cleaning April16-30,2	636.00	636.00
				Payment Total:	886.00
70097	2025-04-22	**Purolator Inc.**			
550122062		525-410-110 - PS - Fire - Maint -	MustangSurvival-SurvivalSu	271.87	
		110-340-100 - GST Receivable -	GST Tax Code	13.59	
		900-110-110 - GST Paid	GST Tax Code	13.59 NL	285.46
70098	2025-04-22	**Rauckman, Howard**			
April 3, 2025		420-600-100 - F&C - Cemetery I	Columbarium R/F	800.00	800.00
70099	2025-04-22	**RCAP Leasing**			
1346385		510-280-110 - GG - Cont - Photc	CopierRent- May 1-31, 202!	170.41	
		110-340-100 - GST Receivable -	BOTH Tax Code	8.04	
		900-110-110 - GST Paid	BOTH Tax Code	8.04 NL	178.45
70100	2025-04-22	**Rocky Mountain Phoenix**			
IN0150994		525-430-101 - PS - Fire - Maint I	U#107-AirPedalThrottle	1,015.00	

Town of Kamsack
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COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-100 - GST Receivable ·	GST Tax Code	50.75		
	900-110-110 - GST Paid	GST Tax Code	50.75	NL	1,065.75
70101	**2025-04-22 Saddles & Steel Music Prod.**				
6761	570-900-201 - R&C - Carnival	Deposit-June2025-Carnival	500.00		500.00
70102	**2025-04-22 SGI**				
798HJP 2025	580-240-100 - UT - Contract - In	798 HJP Unit#101	938.26		938.26
876LIR 2025	530-260-100 - TS - Insurance/V	876 LIR Unit#155	1,265.82		1,265.82
892GBY 2025	530-260-100 - TS - Insurance/V	892 GBY Unit#105	895.86		895.86
			Payment Total:		3,099.94
70103	**2025-04-22 Tataryn, Robyn**				
April 2025	510-110-120 - GG - Council - Pe	SUMA April 13-16, 2025 - R	335.48		
	510-210-120 - GG - Council - Tr	SUMA April 13-16, 2025 - R	875.63		1,211.11
70104	**2025-04-22 Tetra Tech Canada Inc.**				
2025-08	540-230-122 - EH - Cont - Trans	TransferStation-Constructio	128,856.28		
	110-340-100 - GST Receivable ·	BOTH Tax Code	6,078.10		
	900-110-110 - GST Paid	BOTH Tax Code	6,078.10	NL	134,934.38
			Total Computer Cheque:		163,732.96

ONLINE BANKING

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
2025 OB-26	**2025-04-22 Canada Revenue Agency**				
2025 RP01 PP0	210-200-130 - Income Tax Paya	2025 RP01 PP08	7,693.02		
	210-200-110 - C.P.P. Payable -	2025 RP01 PP08	4,561.44		
	210-200-120 - E.I. Payable - Re	2025 RP01 PP08	1,508.70		
	210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP08	0.00		13,763.16
2025 OB-27	**2025-04-22 Global Payments**				
2025 04	510-290-100 - GG - Cont. - Banl	2025 04 Payment	67.50		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.25		
	900-110-110 - GST Paid	BOTH Tax Code	1.25	NL	68.75
2025 OB-28	**2025-04-22 SaskEnergy**				
	Issued to: SaskEnergy				
2025-04	530-300-110 - TS - Utility - Heat	2025-04 PW	1,012.39		
	525-300-110 - PS - Fire - Utility ·	2025-04 FireHall	1,164.63		
	510-300-110 - GG - Utility - Hea	2025-04 TownOffice	1,364.54		
	580-300-110 - UT - Utility - Heat	2025-04 WTP	1,520.64		
	570-340-150 - R&C - Utility - O(	2025-04 OCC Hall	2,032.80		
	570-300-130 - R&C - Utility - He	2025-04 Pool	78.14		
	570-300-110 - R&C - Utility - He.	2025-04 Complex	1,571.69		
	580-300-110 - UT - Utility - Heat	2025-04 WTP	1,132.53		
	570-280-145 - R&C - Museum	2025-04 Museum	531.50		
	110-340-100 - GST Receivable ·	GST Tax Code	520.48		
	900-110-110 - GST Paid	GST Tax Code	520.48	NL	10,929.34
2025 OB-29	**2025-04-22 Sunlife Financial**				
2025-04	210-200-160 - Staff Group Insur	2025-04 PP07 & PP08	5,814.74		
	210-200-161 - Council Group In:	2025-04 PP07 & PP08	113.62		5,928.36
			Total Online Banking:		30,689.61

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00035 to 2025-00036

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
PP -	**Canadian Linen and Uniform**				
6001875293	580-295-100 - UT - Contract - U	WTP Coveralls	20.41		
	530-210-140 - TS - Uniform Ser	PW Coveralls	74.19		
	110-340-100 - GST Receivable ·	BOTH Tax Code	4.46		
	900-110-110 - GST Paid	BOTH Tax Code	4.46	NL	99.06
6001877159	580-295-100 - UT - Contract - U	WTP Coveralls	20.04		
	530-210-140 - TS - Uniform Ser	PW Coveralls	68.74		
	110-340-100 - GST Receivable ·	BOTH Tax Code	4.19		
	900-110-110 - GST Paid	BOTH Tax Code	4.19	NL	92.97
6001879649	580-295-100 - UT - Contract - U	WTP Coveralls	20.29		
	530-210-140 - TS - Uniform Ser	PW Coveralls	72.44		
	110-340-100 - GST Receivable ·	BOTH Tax Code	4.38		
	900-110-110 - GST Paid	BOTH Tax Code	4.38	NL	97.11
			Payment Total:		289.14
PP -	**Canadian Union Of Public**				
April 2025	210-200-180 - Union Payable	April 2025 Remittance	594.46		
	210-200-180 - Union Payable	Missed March 2025 Remitta	22.21		616.67
PP -	**Kamsack Home Hardware**				
03/03/2025	570-420-110 - R&C - Supplies -	32W Light Bulbs	27.54		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.30		
	900-110-110 - GST Paid	BOTH Tax Code	1.30	NL	28.84
03/04/2025	530-410-120 - TS - Mat/Sup - Sł	D Battries	16.57		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.78		
	900-110-110 - GST Paid	BOTH Tax Code	0.78	NL	17.35
03/18/2025	570-420-110 - R&C - Supplies -	GarbageBags	41.33		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.95		
	900-110-110 - GST Paid	BOTH Tax Code	1.95	NL	43.28
03/20/2025	580-280-110 - UT - Cont - Maint	FurnaceFilters	9.53		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.45		
	900-110-110 - GST Paid	BOTH Tax Code	0.45	NL	9.98
03/25/2025	540-230-122 - EH - Cont - Trans	Paint/SprayPaint/Chain	121.03		
	110-340-100 - GST Receivable ·	BOTH Tax Code	5.71		
	900-110-110 - GST Paid	BOTH Tax Code	5.71	NL	126.74
			Payment Total:		226.19
PP -	**Kreg's Auto & Ag Parts**				
202074	570-420-110 - R&C - Supplies -	FloorWasher-Battery	177.02		
	110-340-100 - GST Receivable ·	BOTH Tax Code	8.35		
	900-110-110 - GST Paid	BOTH Tax Code	8.35	NL	185.37
201988	530-420-100 - TS - Vehicle/Equi	U#155-ValveStem/Tire/T-fit	527.09		
	110-340-100 - GST Receivable ·	BOTH Tax Code	24.86		
	900-110-110 - GST Paid	BOTH Tax Code	24.86	NL	551.95
202118	530-420-100 - TS - Vehicle/Equi	U#105-U-Joint	40.28		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.90		
	900-110-110 - GST Paid	BOTH Tax Code	1.90	NL	42.18
202117	530-410-120 - TS - Mat/Sup - Sł	10Lbs-Mig Wire	116.60		
	110-340-100 - GST Receivable ·	BOTH Tax Code	5.50		
	900-110-110 - GST Paid	BOTH Tax Code	5.50	NL	122.10
			Payment Total:		901.60
PP -	**Legacy Cooperative Assoc. Ltd**				
071283663	550-410-100 - H&W - Maint. - Fu	U#122-68.332Litres	100.15		
	110-340-100 - GST Receivable ·	GST Tax Code	5.01		

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00035 to 2025-00036

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-110 - GST Paid	GST Tax Code	5.01	NL	105.16
071284249	570-420-110 - R&C - Supplies -	42Lbs-Propane	68.42		
	110-340-100 - GST Receivable ·	GST Tax Code	3.42		
	900-110-110 - GST Paid	GST Tax Code	3.42	NL	71.84
072785412	580-425-100 - UT - Maint - Fuel/	U#152-78.992Litres	115.78		
	110-340-100 - GST Receivable ·	GST Tax Code	5.79		
	900-110-110 - GST Paid	GST Tax Code	5.79	NL	121.57
071285613	550-410-100 - H&W - Maint. - Fu	U#122-76.612Litres	112.30		
	110-340-100 - GST Receivable ·	GST Tax Code	5.61		
	900-110-110 - GST Paid	GST Tax Code	5.61	NL	117.91
071286002	550-410-100 - H&W - Maint. - Fu	U#122-76.25Litres	111.77		
	110-340-100 - GST Receivable ·	GST Tax Code	5.59		
	900-110-110 - GST Paid	GST Tax Code	5.59	NL	117.36
071286272	580-425-100 - UT - Maint - Fuel/	U#101-75.372Litres	110.48		
	110-340-100 - GST Receivable ·	GST Tax Code	5.52		
	900-110-110 - GST Paid	GST Tax Code	5.52	NL	116.00
71286631	570-420-110 - R&C - Supplies -	22Lbs-Propane	35.84		
	110-340-100 - GST Receivable ·	GST Tax Code	1.79		
	900-110-110 - GST Paid	GST Tax Code	1.79	NL	37.63
071288010	550-410-100 - H&W - Maint. - Fu	U#122-74.777Litres	109.60		
	110-340-100 - GST Receivable ·	GST Tax Code	5.48		
	900-110-110 - GST Paid	GST Tax Code	5.48	NL	115.08
071289035	580-425-100 - UT - Maint - Fuel/	U#152-69.540Litres	101.92		
	110-340-100 - GST Receivable ·	GST Tax Code	5.10		
	900-110-110 - GST Paid	GST Tax Code	5.10	NL	107.02
071289979	550-410-100 - H&W - Maint. - Fu	U#122-74.735Litres	109.54		
	110-340-100 - GST Receivable ·	GST Tax Code	5.48		
	900-110-110 - GST Paid	GST Tax Code	5.48	NL	115.02
071290383	570-420-110 - R&C - Supplies -	7.500Lbs-Propane	12.22		
	110-340-100 - GST Receivable ·	GST Tax Code	0.61		
	900-110-110 - GST Paid	GST Tax Code	0.61	NL	12.83
071290388	570-420-110 - R&C - Supplies -	23.000Lbs-Propane	37.47		
	110-340-100 - GST Receivable ·	GST Tax Code	1.87		
	900-110-110 - GST Paid	GST Tax Code	1.87	NL	39.34
072788670	580-425-100 - UT - Maint - Fuel/	U#152-83.585Litres	122.51		
	110-340-100 - GST Receivable ·	GST Tax Code	6.13		
	900-110-110 - GST Paid	GST Tax Code	6.13	NL	128.64
			Payment Total:		1,205.40
PP -	**Ottenbreit Sanitation Services**				
0000244362	540-200-110 - EH - Cont. - Wast	March 2025	35,679.99		
	110-340-100 - GST Receivable ·	GST Tax Code	1,783.93		
	900-110-110 - GST Paid	GST Tax Code	1,783.93	NL	37,463.92
PP -	**Prairie Newspaper Group**				
PNG517731	510-260-100 - GG - Cont. - Tax	TaxEnforcement	287.43		
	110-340-100 - GST Receivable ·	GST Tax Code	14.37		
	900-110-110 - GST Paid	GST Tax Code	14.37	NL	301.80
PP -	**Sask. Municipal Employees'**				
447557	210-200-140 - Superannuation F	PP08 Mar 30-Apr 12,2025	7,259.26		7,259.26
PP -	**Saskatchewan Health Authority**				
3500631	580-290-100 - UT - Contract - La	Water Testing	21.90		

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-100 - GST Receivable ·	GST Tax Code	1.10		
	900-110-110 - GST Paid	GST Tax Code	1.10	NL	23.00
3501010	580-290-100 - UT - Contract - La	Water Testing	21.90		
	110-340-100 - GST Receivable ·	GST Tax Code	1.10		
	900-110-110 - GST Paid	GST Tax Code	1.10	NL	23.00
			Payment Total:		46.00
PP -	**Saskatchewan Public Safety**				
2028224254	525-210-100 - PS - Fire - Contra	Mobile - KVFD Jan-Mar202	2,273.70		
	110-340-100 - GST Receivable ·	BOTH Tax Code	107.25		
	900-110-110 - GST Paid	BOTH Tax Code	107.25	NL	2,380.95
PP -	**Suncor Energy Products Parnership**				
P302023151031	530-425-110 - TS - Oil & Gas	U#157-85.538Litres	131.90		
	110-340-100 - GST Receivable ·	GST Tax Code	6.59		
	900-110-110 - GST Paid	GST Tax Code	6.59	NL	138.49
P302039037031	530-425-110 - TS - Oil & Gas	U#129-243.047Litres	374.75		
	110-340-100 - GST Receivable ·	GST Tax Code	18.74		
	900-110-110 - GST Paid	GST Tax Code	18.74	NL	393.49
P303054748031	580-425-100 - UT - Maint - Fuel/	U#101-78.074Litres	113.70		
	110-340-100 - GST Receivable ·	GST Tax Code	5.68		
	900-110-110 - GST Paid	GST Tax Code	5.68	NL	119.38
P303022987031	530-425-110 - TS - Oil & Gas	U#140-30.493Litres	44.40		
	110-340-100 - GST Receivable ·	GST Tax Code	2.22		
	900-110-110 - GST Paid	GST Tax Code	2.22	NL	46.62
P303023612031	530-425-110 - TS - Oil & Gas	U#105-49.423Litres	71.97		
	110-340-100 - GST Receivable ·	GST Tax Code	3.60		
	900-110-110 - GST Paid	GST Tax Code	3.60	NL	75.57
P304048412031	530-425-110 - TS - Oil & Gas	U#119-148.242Litres	228.57		
	110-340-100 - GST Receivable ·	GST Tax Code	11.43		
	900-110-110 - GST Paid	GST Tax Code	11.43	NL	240.00
P304024026031	530-425-110 - TS - Oil & Gas	U#139-34.600Litres	53.35		
	110-340-100 - GST Receivable ·	GST Tax Code	2.67		
	900-110-110 - GST Paid	GST Tax Code	2.67	NL	56.02
P304040697031	530-425-110 - TS - Oil & Gas	U#158-92.647	142.86		
	110-340-100 - GST Receivable ·	GST Tax Code	7.14		
	900-110-110 - GST Paid	GST Tax Code	7.14	NL	150.00
P304048541031	530-425-110 - TS - Oil & Gas	U#157-119.388Litres	184.09		
	110-340-100 - GST Receivable ·	GST Tax Code	9.20		
	900-110-110 - GST Paid	GST Tax Code	9.20	NL	193.29
P30404859031S	530-425-110 - TS - Oil & Gas	U#139-54.052Litres	83.34		
	110-340-100 - GST Receivable ·	GST Tax Code	4.17		
	900-110-110 - GST Paid	GST Tax Code	4.17	NL	87.51
P305047638032	530-425-110 - TS - Oil & Gas	U#155-164.983Litres	254.39		
	110-340-100 - GST Receivable ·	GST Tax Code	12.72		
	900-110-110 - GST Paid	GST Tax Code	12.72	NL	267.11
P305034327032	530-425-110 - TS - Oil & Gas	U#139-58.282Litres	89.87		
	110-340-100 - GST Receivable ·	GST Tax Code	4.49		
	900-110-110 - GST Paid	GST Tax Code	4.49	NL	94.36
P305051395032	530-425-110 - TS - Oil & Gas	U#140-21.589Litres	31.44		
	110-340-100 - GST Receivable ·	GST Tax Code	1.57		
	900-110-110 - GST Paid	GST Tax Code	1.57	NL	33.01
P306064913032	530-425-110 - TS - Oil & Gas	U#119-145.155Litres	223.82		

Town of Kamsack
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PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	110-340-100 - GST Receivable ·	GST Tax Code	11.19		
	900-110-110 - GST Paid	GST Tax Code	11.19	NL	235.01
P309022443032	530-425-110 - TS - Oil & Gas	U#142-65.618Litres	101.18		
	110-340-100 - GST Receivable ·	GST Tax Code	5.06		
	900-110-110 - GST Paid	GST Tax Code	5.06	NL	106.24
P309033068032	530-425-110 - TS - Oil & Gas	U#139-52.062Litres	80.28		
	110-340-100 - GST Receivable ·	GST Tax Code	4.01		
	900-110-110 - GST Paid	GST Tax Code	4.01	NL	84.29
P309059772032	530-425-110 - TS - Oil & Gas	U#158-111.194Litres	171.45		
	110-340-100 - GST Receivable ·	GST Tax Code	8.57		
	900-110-110 - GST Paid	GST Tax Code	8.57	NL	180.02
P310024128032	530-425-110 - TS - Oil & Gas	U#139-43.869Litres	67.64		
	110-340-100 - GST Receivable ·	GST Tax Code	3.38		
	900-110-110 - GST Paid	GST Tax Code	3.38	NL	71.02
P310026325032	580-425-100 - UT - Maint - Fuel	U#101-77.038Litres	112.18		
	110-340-100 - GST Receivable ·	GST Tax Code	5.61		
	900-110-110 - GST Paid	GST Tax Code	5.61	NL	117.79
P310056680232	530-425-110 - TS - Oil & Gas	U#153-82.532Litres	120.18		
	110-340-100 - GST Receivable ·	GST Tax Code	6.01		
	900-110-110 - GST Paid	GST Tax Code	6.01	NL	126.19
P312026499032	530-425-110 - TS - Oil & Gas	U#119-123.263Litres	190.06		
	110-340-100 - GST Receivable ·	GST Tax Code	9.50		
	900-110-110 - GST Paid	GST Tax Code	9.50	NL	199.56
P312039964032	530-425-110 - TS - Oil & Gas	U#139-52.207Litres	80.50		
	110-340-100 - GST Receivable ·	GST Tax Code	4.02		
	900-110-110 - GST Paid	GST Tax Code	4.02	NL	84.52
P313053057032	530-425-110 - TS - Oil & Gas	U#139-54.675Litres	84.30		
	110-340-100 - GST Receivable ·	GST Tax Code	4.22		
	900-110-110 - GST Paid	GST Tax Code	4.22	NL	88.52
P316033593033	530-425-110 - TS - Oil & Gas	U#139-49.422Litres	76.20		
	110-340-100 - GST Receivable ·	GST Tax Code	3.81		
	900-110-110 - GST Paid	GST Tax Code	3.81	NL	80.01
P316045167033	530-425-110 - TS - Oil & Gas	U#119-131.825Litres	203.26		
	110-340-100 - GST Receivable ·	GST Tax Code	10.16		
	900-110-110 - GST Paid	GST Tax Code	10.16	NL	213.42
P317027138040	530-425-110 - TS - Oil & Gas	U#105-63.358Litres	81.40		
	110-340-100 - GST Receivable ·	GST Tax Code	4.07		
	900-110-110 - GST Paid	GST Tax Code	4.07	NL	85.47
P317065496040	530-425-110 - TS - Oil & Gas	U#155-160.396Litres	215.24		
	110-340-100 - GST Receivable ·	GST Tax Code	10.76		
	900-110-110 - GST Paid	GST Tax Code	10.76	NL	226.00
P318051985040	530-425-110 - TS - Oil & Gas	U#119-142.653Litres	191.43		
	110-340-100 - GST Receivable ·	GST Tax Code	9.57		
	900-110-110 - GST Paid	GST Tax Code	9.57	NL	201.00
P318025978040	530-425-110 - TS - Oil & Gas	U#142-60.492Litres	81.17		
	110-340-100 - GST Receivable ·	GST Tax Code	4.06		
	900-110-110 - GST Paid	GST Tax Code	4.06	NL	85.23
P318034486040	530-425-110 - TS - Oil & Gas	U#139-74.303Litres	99.70		
	110-340-100 - GST Receivable ·	GST Tax Code	4.99		
	900-110-110 - GST Paid	GST Tax Code	4.99	NL	104.69
P318039784040	530-425-110 - TS - Oil & Gas	U#158-108.555Litres	145.67		
	110-340-100 - GST Receivable ·	GST Tax Code	7.28		

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-110 - GST Paid	GST Tax Code	7.28	NL	152.95
P31805932904C	530-425-110 - TS - Oil & Gas	U#153-69.451Litres	89.23		
	110-340-100 - GST Receivable ·	GST Tax Code	4.46		
	900-110-110 - GST Paid	GST Tax Code	4.46	NL	93.69
P31906008204C	530-425-110 - TS - Oil & Gas	U#140-18.532Litres	23.81		
	110-340-100 - GST Receivable ·	GST Tax Code	1.19		
	900-110-110 - GST Paid	GST Tax Code	1.19	NL	25.00
P31902743304C	580-425-100 - UT - Maint - Fuel/	U#101-83.059Litres	106.71		
	110-340-100 - GST Receivable ·	GST Tax Code	5.34		
	900-110-110 - GST Paid	GST Tax Code	5.34	NL	112.05
P31905428204C	525-430-110 - PS - Fire - Maint ·	Pumper6-45.797Litres	61.46		
	110-340-100 - GST Receivable ·	GST Tax Code	3.07		
	900-110-110 - GST Paid	GST Tax Code	3.07	NL	64.53
P31906128604C	530-425-110 - TS - Oil & Gas	U#141-66.723Litres	85.72		
	110-340-100 - GST Receivable ·	GST Tax Code	4.29		
	900-110-110 - GST Paid	GST Tax Code	4.29	NL	90.01
P32006453804C	530-425-110 - TS - Oil & Gas	U#119-129.848Litres	174.25		
	110-340-100 - GST Receivable ·	GST Tax Code	8.71		
	900-110-110 - GST Paid	GST Tax Code	8.71	NL	182.96
P32303039704C	530-425-110 - TS - Oil & Gas	U#140-18.532Litres	23.81		
	110-340-100 - GST Receivable ·	GST Tax Code	1.19		
	900-110-110 - GST Paid	GST Tax Code	1.19	NL	25.00
P32402331704C	530-425-110 - TS - Oil & Gas	U#139-78.913Litres	105.90		
	110-340-100 - GST Receivable ·	GST Tax Code	5.29		
	900-110-110 - GST Paid	GST Tax Code	5.29	NL	111.19
P32506440804C	530-425-110 - TS - Oil & Gas	U#155-142.656Litres	191.43		
	110-340-100 - GST Receivable ·	GST Tax Code	9.57		
	900-110-110 - GST Paid	GST Tax Code	9.57	NL	201.00
P326027108041	530-425-110 - TS - Oil & Gas	U#178-58.567Litres	75.25		
	110-340-100 - GST Receivable ·	GST Tax Code	3.76		
	900-110-110 - GST Paid	GST Tax Code	3.76	NL	79.01
P326062741041	530-425-110 - TS - Oil & Gas	U#119-173.740Litres	233.14		
	110-340-100 - GST Receivable ·	GST Tax Code	11.66		
	900-110-110 - GST Paid	GST Tax Code	11.66	NL	244.80
P327064318041	530-425-110 - TS - Oil & Gas	U#140-57.821Litres	74.29		
	110-340-100 - GST Receivable ·	GST Tax Code	3.71		
	900-110-110 - GST Paid	GST Tax Code	3.71	NL	78.00
P327031812041	580-425-100 - UT - Maint - Fuel/	U#140-14.826Litres	19.05		
	110-340-100 - GST Receivable ·	GST Tax Code	0.95		
	900-110-110 - GST Paid	GST Tax Code	0.95	NL	20.00
P327051718041	530-425-110 - TS - Oil & Gas	U#139-66.447Litres	89.16		
	110-340-100 - GST Receivable ·	GST Tax Code	4.46		
	900-110-110 - GST Paid	GST Tax Code	4.46	NL	93.62
P327063308041	530-425-110 - TS - Oil & Gas	U#105-78.159Litres	100.42		
	110-340-100 - GST Receivable ·	GST Tax Code	5.02		
	900-110-110 - GST Paid	GST Tax Code	5.02	NL	105.44
P330038327041	530-425-110 - TS - Oil & Gas	U#140-14.841Litres	19.07		
	110-340-100 - GST Receivable ·	GST Tax Code	0.95		
	900-110-110 - GST Paid	GST Tax Code	0.95	NL	20.02
P331027224041	530-425-110 - TS - Oil & Gas	U#121-36.306Litres	48.72		
	110-340-100 - GST Receivable ·	GST Tax Code	2.44		
	900-110-110 - GST Paid	GST Tax Code	2.44	NL	51.16

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PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
P331034517041	530-425-110 - TS - Oil & Gas	U#255-68.648Litres	92.12		
	110-340-100 - GST Receivable ·	GST Tax Code	4.61		
	900-110-110 - GST Paid	GST Tax Code	4.61	NL	96.73
P331054034041	530-425-110 - TS - Oil & Gas	U#153-82.282Litres	105.71		
	110-340-100 - GST Receivable ·	GST Tax Code	5.29		
	900-110-110 - GST Paid	GST Tax Code	5.29	NL	111.00
04/15/2025	530-425-110 - TS - Oil & Gas	Discount	-89.89		-89.89
			Payment Total:		6,052.10
			Total Proposed Payments:		56,743.03
			Total AP:		251,165.60

Presented to Council on the__th of ________ 202__.

Mayor

Administrator

Payroll summary report

Town Of Kamsack
Division : All
Department : All
Payroll group: Reg Bi-weekly
EI group: All
For cheque dates: Apr 04, 2025 to Apr 17, 2025

Number	Name	Pay date	Cheque number	EI	CPP/QPP	CPP2/QPP2	Taxes	Other deductions	Total deductions	Gross pay	Net pay
2094	Bagsit , Michelle	04/17/2025	1434	$29.14	$97.71	$0.00	$242.50	$182.12	$551.47	$1,776.80	$1,225.33
2070	Cote, Dustin R	04/17/2025	1435	$36.66	$126.24	$0.00	$360.70	$317.04	$840.64	$2,235.20	$1,394.56
2093	Finnie, Noah	04/17/2025	1436	$26.37	$87.67	$0.00	$252.73	$164.82	$531.59	$1,608.00	$1,076.41
1041	Grieve, Dana	04/17/2025	1437	$44.83	$156.16	$0.00	$567.63	$342.16	$1,110.78	$2,733.38	$1,622.60
2088	Hvidston, Barry	04/17/2025	1438	$80.82	$287.95	$0.00	$1,269.46	$542.55	$2,180.78	$4,927.88	$2,747.10
2034	Leis, Jeff	04/17/2025	1439	$38.56	$133.20	$0.00	$472.00	$297.17	$940.93	$2,351.20	$1,410.27
2086	Lillebo, Christina L	04/17/2025	1440	$30.60	$104.04	$0.00	$307.27	$273.05	$714.96	$1,865.60	$1,150.64
2092	Markel, Cameron L	04/17/2025	1441	$29.89	$100.42	$0.00	$303.26	$186.80	$620.37	$1,822.40	$1,202.03
2064	Morck, Karl	04/17/2025	1442	$43.01	$149.50	$0.00	$482.29	$330.36	$1,005.16	$2,622.61	$1,617.45
2079	Nikiforoff, Steven	04/17/2025	1443	$29.54	$0.00	$0.00	$501.79	$72.20	$603.53	$1,801.20	$1,197.67
2049	Ortman, Leonard A	04/17/2025	1444	$31.80	$108.45	$0.00	$285.13	$281.81	$707.19	$1,939.20	$1,232.01
2090	Podovinnikoff, Greg	04/17/2025	1445	$36.60	$125.41	$0.00	$356.32	$200.86	$719.19	$2,231.73	$1,512.54
2066	Raffard, Clint	04/17/2025	1446	$38.56	$133.20	$0.00	$397.00	$330.85	$899.61	$2,351.20	$1,451.59
2048	Rauckman, Kelsey J	04/17/2025	1447	$47.00	$164.10	$0.00	$561.25	$356.26	$1,128.61	$2,865.62	$1,737.01
2076	Semenuik, Bryan	04/17/2025	1448	$38.07	$131.42	$0.00	$419.70	$293.65	$882.84	$2,321.60	$1,438.76
2085	Shotenski, Madison E	04/17/2025	1449	$27.80	$93.81	$0.00	$227.11	$219.10	$567.82	$1,695.20	$1,127.38
2069	Simon, Christopher L	04/17/2025	1450	$36.78	$126.63	$0.00	$362.71	$302.95	$829.07	$2,242.80	$1,413.73
2095	Thom, Michael	04/17/2025	1451	$23.86	$78.55	$0.00	$166.61	$130.93	$399.95	$1,454.75	$1,054.80
2099	Thompson, Ken W	04/17/2025	1452	$23.12	$76.26	$0.00	$157.56	$144.24	$401.18	$1,410.00	$1,008.82
Company totals:				$693.01	$2,280.72	$0.00	$7,693.02	$4,968.92	$15,635.67	$42,256.37	$26,620.70