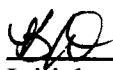




TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 26th DAY OF MAY 2025

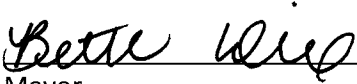
<u>PRESENT:</u>	Mayor Beth Dix Councillors Easton Moline, Brian Kirkpatrick, Karen Tourangeau, Onastasia Eliuk, Robyn Tataryn, Darren Kitsch Town Administrator Barry Hvidston Absent: Assistant Administrator Dana Grieve	
<u>ORDER:</u>	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
129-25 Moline	<u>MINUTES</u> THAT the Minutes of the May 12, 2025 Meeting of Council be approved as presented.	CARRIED.
130-25 Kirkpatrick	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: • Cheques Numbering 70151 to 70173 totaling \$38,983.66; • Online Banking Numbering, 2025 OB-35 to 2025 OB-36 totaling \$14,633.65; • Loan Payments numbering 2025 LOAN-20 totaling \$13,348.45; and • Payroll: Staff- May 15, 2025 totaling \$26,923.43; And be attached to and form part of these Minutes.	CARRIED.
131-25 Tourangeau	<u>DEPARTMENTAL REPORTS</u> THAT the following Departmental Reports be accepted as presented: • Protective Services- Fire; • Protective Services- Community Safety & Bylaw Enforcement; • Recreation & Community Development; • Town Operations- Water Treatment Services; • Town Operations- Public Works; • Administration; • Council.	CARRIED
132-25 Eliuk	<u>BUDGET- BYLAW VEHICLE</u> THAT Council increase the budget to purchase a vehicle for Bylaw Enforcement be increased to \$25,000.	CARRIED

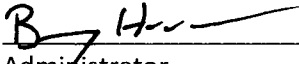

Initials

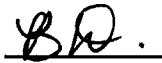
	TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 26 th DAY OF MAY 2025
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133-25 Tataryn	<u>PHOTOCOPIER AGREEMENT</u> THAT the Municipality sign a 5-year agreement for lease and service as per the proposal by Toshiba.	CARRIED
134-25 Kitsch	<u>MONITORING- LANDFILLS</u> THAT the Administrator and Mayor be authorized to sign a service agreement with TetraTec to monitor both the MSW landfill and the C&D landfill for 2025 as per their proposal.	CARRIED.
135-25 Moline	<u>PURCHASE- 133 HUDSON BAY AVE</u> THAT the Town of Kamsack accept the proposal from Launey Panchuk to purchase the following property: • Civic Address: 133 Hudson Bay Avenue; • Legal Address: Lot 10, Block 02, Plan X1287; • ISC Parcel Number: 142365472. and consolidate it with his existing property: • Civic Address: 139 Hudson Bay Avenue; • Legal Address: Lot 11, Block 02, Plan X1287; • ISC Parcel Number: 142365483.	CARRIED.
136-25 Dix	<u>ADJOURNMENT</u> THAT the meeting be adjourned. (8:46 pm)	CARRIED.

Approved by Council in Session this 9th day of June, 2025.


Mayor


Administrator


Initials

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00051 to 2025-00051

Page 1

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70151 2025 Clothes-07	2025-05-27	Rauckman, Kelsey 530-150-177 - TS - Boot/Clothin	2025ClothingAllow-KelseyR	175.00	175.00
70152 2025 Clothes-08	2025-05-27	Ortman, Len 530-150-177 - TS - Boot/Clothin	2025ClothingAllow-LenO	175.00	175.00
70153 May 8, 2025	2025-05-27	Howell, Cassandra 210-400-900 - Suspense	W/M DepositR/F@601East	49.92	49.92
70154 May 2025	2025-05-27	Covic, Mike 525-430-101 - PS - Fire - Vehicl 525-430-101 - PS - Fire - Vehicl 525-430-101 - PS - Fire - Vehicl	10km@0.57/km-May3/25 18km@0.57/km-May6/25 12km@0.57/km-May8/25	5.70 10.26 6.84	22.80
70155 131736	2025-05-27	Brendonn Holdings Ltd. 530-425-110 - TS - Oil & Gas 110-340-100 - GST Receivable 900-110-110 - GST Paid	HydrexHydraulicOil BOTH Tax Code BOTH Tax Code	148.19 6.99 6.99 NL	155.18
70156 3303	2025-05-27	R.Ritchot Enterprises Ltd. 530-420-100 - TS - Vehicle/Equi 110-340-100 - GST Receivable 900-110-110 - GST Paid	U#148-GutterBroom/Rubbe GST Tax Code GST Tax Code	646.26 32.31 32.31 NL	678.57
70157 10160	2025-05-27	Gardon Securities 510-220-110 - GG - Town Office 510-220-110 - GG - Town Office 510-220-110 - GG - Town Office 110-340-100 - GST Receivable 900-110-110 - GST Paid	AlarmMonitoring-12mo@\$4 AccessControlServices-12n ProVideoServices-12mo@\$ BOTH Tax Code BOTH Tax Code	584.48 253.77 253.75 51.51 51.51 NL	1,143.51
10159		510-220-110 - GG - Town Office 110-340-100 - GST Receivable 900-110-110 - GST Paid	DoorAccess/SecuritySys/Ca BOTH Tax Code BOTH Tax Code	18,382.75 867.11 867.11 NL	19,249.86
Payment Total:					20,393.37
70158 448MFZ 2025	2025-05-27	SGI Issued to: HUB International Ltd 530-260-100 - TS - Insurance/Vi	448 MFZ Unit#157	924.14	924.14
70159 May 16-31/2025 May 16-30/25	2025-05-27	Puk, Alyssa 570-290-110 - R&C - Library- M 510-220-100 - GG - Town Office	Library Cleaning May 16-31 Office Cleaning May 16-31,	250.00 636.00	250.00 636.00
Payment Total:					886.00
70160 2025-07	2025-05-27	Kamsack Harmony Senior's Centre 570-290-110 - R&C - Library- M	Library Rent - May 2025	1,000.00	1,000.00
70161 A3036	2025-05-27	CanFire Pyrotechnics Ltd 570-900-220 - R&C - Canada D 110-340-100 - GST Receivable 900-110-110 - GST Paid	FireworksDisplay-2025Can GST Tax Code GST Tax Code	5,500.00 275.00 275.00 NL	5,775.00
70162 PO#29856	2025-05-27	Veregin Farmers' Co-op 530-425-110 - TS - Oil & Gas 110-340-100 - GST Receivable 900-110-110 - GST Paid	Pail-Oil BOTH Tax Code BOTH Tax Code	163.70 7.73 7.73 NL	171.43

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Town of Kamsack
List of Accounts for Approval
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70163	2025-05-27	Purolator Inc.			
520164976		526-210-110 - PS - BEO - Contr	Radio-PrinceAlbertSK	29.53	
		580-410-100 - UT - Postage/Fre	FabcoPlastics/ClearTechInc	49.17	
		110-340-100 - GST Receivable	GST Tax Code	3.94	
		900-110-110 - GST Paid	GST Tax Code	3.94 NL	82.64
70164	2025-05-27	SaskTel			
May 2025		580-300-140 - UT - Utility - Tele	WaterPumpingStn	234.22	
		110-340-100 - GST Receivable	BOTH Tax Code	11.05	
		900-110-110 - GST Paid	BOTH Tax Code	11.05 NL	245.27
May 2025-00		570-340-150 - R&C - Utility - Oc	OCC Hall	258.46	
		110-340-100 - GST Receivable	BOTH Tax Code	10.81	
		900-110-110 - GST Paid	BOTH Tax Code	10.81 NL	269.27
May 2025-01		570-330-110 - R&C - Utility - Tel	Rink	298.66	
		110-340-100 - GST Receivable	BOTH Tax Code	12.49	
		900-110-110 - GST Paid	BOTH Tax Code	12.49 NL	311.15
May 2025-02		570-330-160 - R&C - Utility - Tel	Library	67.99	
		110-340-100 - GST Receivable	BOTH Tax Code	2.84	
		900-110-110 - GST Paid	BOTH Tax Code	2.84 NL	70.83
May 2025-03		510-300-140 - GG - Utility - Tele	FaxLine-TownOfKamsack	370.38	
		110-340-100 - GST Receivable	BOTH Tax Code	15.30	
		900-110-110 - GST Paid	BOTH Tax Code	15.30 NL	385.68
May 2025-04		510-300-140 - GG - Utility - Tele	InternetLine	65.54	
		110-340-100 - GST Receivable	BOTH Tax Code	2.50	
		900-110-110 - GST Paid	BOTH Tax Code	2.50 NL	68.04
May 2025-05		525-300-140 - PS - Fire - Utility	FirePhones	196.65	
		110-340-100 - GST Receivable	BOTH Tax Code	8.22	
		900-110-110 - GST Paid	BOTH Tax Code	8.22 NL	204.87
May 2025-06		510-300-140 - GG - Utility - Tele	IBC Phones	733.71	
		110-340-100 - GST Receivable	BOTH Tax Code	30.74	
		900-110-110 - GST Paid	BOTH Tax Code	30.74 NL	764.45
May 2025-07		570-330-130 - R&C - Utility - Tel	SwimmingPool	174.77	
		110-340-100 - GST Receivable	BOTH Tax Code	7.31	
		900-110-110 - GST Paid	BOTH Tax Code	7.31 NL	182.08
			Payment Total:		2,501.64
70165	2025-05-27	Jay's Transportation Group Ltd			
JT215486		530-420-100 - TS - Vehicle/Equi	U#148-Shipping3xBoxes	196.23	
		110-340-100 - GST Receivable	GST Tax Code	9.81	
		900-110-110 - GST Paid	GST Tax Code	9.81 NL	206.04
70166	2025-05-27	Leis, Christopher Travis			
May 14, 2025		210-400-900 - Suspense	W/M Deposit R/F@232Carr	60.00	60.00
70167	2025-05-27	WFR Wholesale Fire & Rescue Ltd			
2025/2092		525-440-100 - PS - Fire - Small	HelmetGoggles/FireSwatter	549.33	
		110-340-100 - GST Receivable	BOTH Tax Code	25.91	
		900-110-110 - GST Paid	BOTH Tax Code	25.91 NL	575.24
2025/2174		525-440-100 - PS - Fire - Small	Lexan Nozzle	62.54	
		110-340-100 - GST Receivable	BOTH Tax Code	2.95	
		900-110-110 - GST Paid	BOTH Tax Code	2.95 NL	65.49
			Payment Total:		640.73
70168	2025-05-27	Bobyk Roofing			
0165		580-285-161 - UT - Old Water T	WaterTowerRepair	636.00	

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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	BOTH Tax Code	30.00	
		900-110-110 - GST Paid	BOTH Tax Code	30.00 NL	666.00
70169	2025-05-27	NC Septic Service Ltd.			
20242537		580-430-140 - UT - Lagoon/Lift-	LiftStationClean	240.00	
		110-340-100 - GST Receivable	GST Tax Code	12.00	
		900-110-110 - GST Paid	GST Tax Code	12.00 NL	252.00
70170	2025-05-27	SekGlass			
00198		580-280-170 - UT - Vehicles- M	U#101-WindshieldReplacer	402.80	
		110-340-100 - GST Receivable	BOTH Tax Code	19.00	
		900-110-110 - GST Paid	BOTH Tax Code	19.00 NL	421.80
70171	2025-05-27	Bear Electric Ltd.			
2991		580-280-110 - UT - WTP- Mainte	ReplaceLights-WTP	783.34	
		110-340-100 - GST Receivable	BOTH Tax Code	36.95	
		900-110-110 - GST Paid	BOTH Tax Code	36.95 NL	820.29
70172	2025-05-27	RCAP Leasing			
1372133		510-280-110 - GG - Photocopier	CopierRent- June 1-30, 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
70173	2025-05-27	Affinity Credit Union Mastercard			
May 01, 2025		525-220-110 - PS - Fire - Conf/F	SAFC Confrence-JordanG	345.00	
		110-340-100 - GST Receivable	GST Tax Code	17.25	
		900-110-110 - GST Paid	GST Tax Code	17.25 NL	362.25
May 01, 2025-01		525-220-110 - PS - Fire - Conf/F	SAFC Confrence-KenT	345.00	
		110-340-100 - GST Receivable	GST Tax Code	17.25	
		900-110-110 - GST Paid	GST Tax Code	17.25 NL	362.25
Apr 14, 2025		580-425-100 - UT - Fuel/Oil	U#152-88.412Litres-SUMA	113.92	
		110-340-100 - GST Receivable	GST Tax Code	5.70	
		900-110-110 - GST Paid	GST Tax Code	5.70 NL	119.62
Apr 21, 2025		580-430-110 - UT - WTP- Suppl	PaperTowel	69.56	
		110-340-100 - GST Receivable	BOTH Tax Code	3.28	
		900-110-110 - GST Paid	BOTH Tax Code	3.28 NL	72.84
Apr 25, 2025		580-440-110 - UT - Small Tools	PipeWrench	41.04	
Apr 29, 2025		580-440-110 - UT - Small Tools	YoLink MotionSensors	252.23	
		110-340-100 - GST Receivable	BOTH Tax Code	11.90	
		900-110-110 - GST Paid	BOTH Tax Code	11.90 NL	264.13
May 06, 2025		580-280-110 - UT - WTP- Mainte	PVC / BallValve	106.27	
		110-340-100 - GST Receivable	BOTH Tax Code	5.01	
		900-110-110 - GST Paid	BOTH Tax Code	5.01 NL	111.28
Apr 14, 2025-00		510-110-160 - GG - Staff - Com	Parking-SUMA	10.00	
Apr 14, 2025-01		530-250-100 - TS - Travel, Meal	SUMA Meals-KelsyR	17.68	
		580-260-100 - UT - Conference/	SUMA Meals-KarIM	14.48	
		110-340-100 - GST Receivable	GST Tax Code	3.54	
		900-110-110 - GST Paid	GST Tax Code	3.54 NL	35.70
May 05, 20254		530-410-120 - TS - Shop Suppli	Cutting Disks	58.29	
		110-340-100 - GST Receivable	BOTH Tax Code	2.75	
		900-110-110 - GST Paid	BOTH Tax Code	2.75 NL	61.04
May 05, 2025-01		580-440-110 - UT - Small Tools	HedgeTrimmers-32"	74.19	
		110-340-100 - GST Receivable	BOTH Tax Code	3.50	
		900-110-110 - GST Paid	BOTH Tax Code	3.50 NL	77.69

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Town of Kamsack
List of Accounts for Approval
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
Apr 22, 2025		570-420-130 - R&C - Swimming	PoolFilterCartridges	198.85	198.85
Apr 23, 2025		570-420-130 - R&C - Swimming	OutdoorPatioStools	244.85	
		110-340-100 - GST Receivable -	BOTH Tax Code	11.55	
		900-110-110 - GST Paid	BOTH Tax Code	11.55 NL	256.40
Apr 23, 2025-00		570-420-130 - R&C - Swimming	PatioUmbrella	63.59	
		110-340-100 - GST Receivable -	BOTH Tax Code	3.00	
		900-110-110 - GST Paid	BOTH Tax Code	3.00 NL	66.59
Apr 23, 2025-01		570-420-130 - R&C - Swimming	LifeguardRescueTube	104.60	104.60
Apr 23, 2025-02		570-420-130 - R&C - Swimming	DivingToys	21.18	21.18
Apr 23, 2025-03		570-430-110 - R&C - Rink- Builc	LED LightBulbs-BigBase	306.74	
		110-340-100 - GST Receivable -	BOTH Tax Code	14.24	
		900-110-110 - GST Paid	BOTH Tax Code	14.24 NL	320.98
Apr 24, 2025		570-420-130 - R&C - Swimming	WaterSkippingBallSet	33.91	
		570-420-130 - R&C - Swimming	WaterSkippingBallSet	26.49	
		110-340-100 - GST Receivable -	BOTH Tax Code	2.85	
		900-110-110 - GST Paid	BOTH Tax Code	2.85 NL	63.25
Apr 14, 2025-02		510-240-100 - GG - Membershi	AdobeRenewal 2025-5	27.55	
		110-340-100 - GST Receivable -	BOTH Tax Code	1.30	
		900-110-110 - GST Paid	BOTH Tax Code	1.30 NL	28.85
Apr 29, 2025-00		530-420-100 - TS - Vehicle/Equi	TowingTrailerLights	44.30	
		110-340-100 - GST Receivable -	BOTH Tax Code	2.09	
		900-110-110 - GST Paid	BOTH Tax Code	2.09 NL	46.39
Apr 29, 2025-01		525-430-101 - PS - Fire - Vehicl	U#106-HeadlightParts	25.31	25.31
May 01, 2025-0		530-410-120 - TS - Shop Suppli	GrabberReacherTool	97.42	97.42
				Payment Total:	2,747.66
				Total Online Banking:	38,983.66

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 OB-35	2025-05-31	Canada Revenue Agency			
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP10	7,893.15	
		210-200-110 - C.P.P. Payable -	2025 RP01 PP10	4,657.62	
		210-200-120 - E.I. Payable - Re	2025 RP01 PP10	1,535.30	
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP10	0.00	14,086.07
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP10	224.80	
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP10	186.46	
		210-200-125 - E.I. Payable - Re	2025 RP02 PP10	66.84	
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP10	0.00	478.10
				Payment Total:	14,564.17
2025 OB-36	2025-05-31	Global Payments			
2025 05		510-290-100 - GG - Bank Charg	2025 05 Payment	68.23	
		110-340-100 - GST Receivable -	BOTH Tax Code	1.25	
		900-110-110 - GST Paid	BOTH Tax Code	1.25 NL	69.48
				Total Online Banking:	14,633.65

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 LOAN-20	2025-05-21	Affinity Credit Union			
2025 Loan-05		540-700-111 - EH - Interest - Lo	2025-05 Transfer Station	6,119.61	

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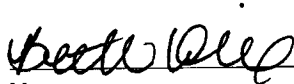
Town of Kamsack
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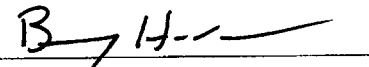
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LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		210-700-400 - Long Term Debt	2025-05 Transfer Station	7,228.84	13,348.45
			Total Loan Payment:		13,348.45
			Total AP:		66,965.76

Presented to Council on the 26th of May 2025.


Mayor


Administrator

Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: Reduced

For cheque dates: May 02, 2025 to May 15, 2025

Payroll summary report

Page 1

<u>Number</u>	<u>Name</u>	<u>Pay date</u>	<u>Cheque number</u>	<u>EI</u>	<u>CPP/QPP</u>	<u>CPP2/QPP2</u>	<u>Taxes</u>	<u>Other deductions</u>	<u>Total deductions</u>	<u>Gross pay</u>	<u>Net pay</u>
2094	Bagait, Michelle	05/15/2025	1487	\$29.14	\$97.71	\$0.00	\$242.50	\$182.12	\$551.47	\$1,776.80	\$1,225.33
2070	Cote, Dustin R	05/15/2025	1488	\$37.60	\$129.70	\$0.00	\$378.73	\$323.89	\$669.92	\$2,292.80	\$1,422.88
2093	Finnie, Noah	05/15/2025	1489	\$26.37	\$88.57	\$0.00	\$256.35	\$208.71	\$580.00	\$1,608.00	\$1,028.00
1041	Grieve, Dana	05/15/2025	1490	\$44.83	\$156.16	\$0.00	\$567.63	\$342.15	\$1,110.77	\$2,733.38	\$1,622.61
2088	Hvidston, Barry	05/15/2025	1491	\$80.82	\$287.95	\$0.00	\$1,269.46	\$542.54	\$2,180.77	\$4,927.88	\$2,747.11
2034	Leis, Jeff	05/15/2025	1492	\$39.84	\$137.85	\$0.00	\$496.16	\$297.16	\$971.01	\$2,429.20	\$1,458.19
2086	Lillebo, Christina L	05/15/2025	1493	\$30.60	\$104.04	\$0.00	\$307.27	\$273.04	\$714.95	\$1,865.60	\$1,150.65
2092	Markel, Cameron L	05/15/2025	1494	\$23.91	\$79.75	\$0.00	\$221.47	\$230.53	\$555.66	\$1,457.92	\$902.26
2064	Morck, Karl	05/15/2025	1495	\$43.01	\$149.50	\$0.00	\$482.29	\$330.35	\$1,005.15	\$2,622.61	\$1,617.46
2079	Nikiforoff, Steven	05/15/2025	1496	\$29.05	\$0.00	\$0.00	\$494.27	\$72.19	\$595.51	\$1,771.20	\$1,175.69
2049	Ortman, Leonard A	05/15/2025	1497	\$31.80	\$108.45	\$0.00	\$285.13	\$281.80	\$707.18	\$1,939.20	\$1,232.02
2090	Podovinnikoff, Greg	05/15/2025	1498	\$36.60	\$125.41	\$0.00	\$356.32	\$200.86	\$719.19	\$2,231.73	\$1,512.54
2066	Raffard, Clint	05/15/2025	1499	\$40.82	\$141.42	\$0.00	\$439.76	\$330.84	\$952.84	\$2,489.20	\$1,536.36
2048	Rauckman, Kelsey J	05/15/2025	1500	\$47.00	\$164.10	\$0.00	\$561.25	\$356.25	\$1,128.60	\$2,865.62	\$1,737.02
2076	Semenuik, Bryan	05/15/2025	1501	\$38.07	\$131.42	\$0.00	\$419.70	\$293.64	\$882.83	\$2,321.60	\$1,438.77
2085	Shotenski, Madison E	05/15/2025	1502	\$27.80	\$93.81	\$0.00	\$227.11	\$219.09	\$567.81	\$1,695.20	\$1,127.39
2069	Simon, Christopher L	05/15/2025	1503	\$34.98	\$120.08	\$0.00	\$332.72	\$302.94	\$790.72	\$2,132.80	\$1,342.08
2095	Thom, Michael	05/15/2025	1504	\$34.70	\$117.89	\$0.00	\$323.24	\$190.44	\$666.27	\$2,116.00	\$1,449.73
2099	Thompson, Ken W	05/15/2025	1505	\$28.29	\$95.00	\$0.00	\$231.79	\$172.58	\$527.66	\$1,725.00	\$1,197.34
Company totals:				\$705.23	\$2,328.81	\$0.00	\$7,893.15	\$5,151.12	\$16,078.31	\$43,001.74	\$26,923.43