



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 9th DAY OF JUNE 2025

<u>PRESENT:</u>	Mayor Beth Dix Councillors Brian Kirkpatrick, Karen Tourangeau, Robyn Tataryn, Darren Kitsch CAO Barry Hvidston Assistant Administrator Dana Grieve Absent: Onastasia Eliuk, Easton Moline (partial)	
<u>ORDER:</u>	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
	<u>DELEGATION</u> Wayne Strukoff, Gail Strukoff, Greg Nichol, Colleen Shabatoski, Lisa Hauserman, Ernie Hauserman, Gwen Foster and a few others attended the meeting as concerned citizens from Assiniboine Terrace. In the area, there were 4 dogs from the apartment complex (3 now) that are wandering the area. There are also a large number of cats that have been wandering. Despite complaining, they do not see the issues becoming better. They are concerned that the dogs are going to start attacking people.	
137-25 Dix	<u>ANIMAL CONTROL</u> THAT if a dog or cat is captured by the Town, and is not registered at the Town, the animal will be taken straight to a pound located outside Town.	CARRIED
	Councilor Easton Moline attended the Meeting and resumed his seat. (6:45 p.m.)	
138-25 Moline	<u>MINUTES</u> THAT the Minutes of the May 27, 2025 Meeting of Council be approved as presented.	CARRIED.
139-25 Kirkpatrick	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: • Cheques Numbering 70174 to 70205 totaling \$54,501.87; • EFT Numbering 1351 to 1364 totaling \$83,182.01; • Online Banking Numbering, 2025 OB-37 to 2025 OB-40 totaling \$67,433.37; • Loan Payments numbering 2025 LOAN-21 to 2025 LOAN 22 totaling \$9,036.36; and • Payroll: - Staff- May 29, 2025 totaling \$28,370.67; - KVFD- May 31, 2025 totaling \$4,287.50. And be attached to and form part of these Minutes.	CARRIED.


Initials



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
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DATED THIS 9th DAY OF JUNE 2025

140-25 Tourangeau	<u>MONTHLY FINANCIAL STATEMENT</u> THAT the Monthly Financial Statement for the month of May be accepted as presented and be attached to and form part of these Minutes.	CARRIED
141-25 Tataryn	<u>COMMUNITY FUTURES VENTURES- AGM</u> THAT Councilor Karen Tourangeau be authorized to attend the 2025 Community Futures Ventures Annual General Meeting on June 26, 2025 at 5:00 p.m.	CARRIED
142-25 Dix	<u>ADJOURNMENT</u> THAT the meeting be adjourned. (8:49 pm)	CARRIED.

Approved by Council in Session this 23th day of June, 2025.

Bette Wip
Mayor

B. H.
Administrator

BID
Initials

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
70174	2025-05-27	YAC Auctions			
250527-31467-1		526-600-110 - PS - BEO - Purch	2017 GMC Canyon Ext Cab	19,716.00	
		110-340-100 - GST Receivable	BOTH Tax Code	930.00	
		900-110-110 - GST Paid	BOTH Tax Code	930.00 NL	20,646.00
70175	2025-05-30	Old Norse Contracting Ltd			
120		570-270-120 - R&C - OCC Care	OCC Hall Contract-May202	296.80	
		110-340-100 - GST Receivable	BOTH Tax Code	14.00	
		900-110-110 - GST Paid	BOTH Tax Code	14.00 NL	310.80
121		570-270-110 - R&C - Rink Caret	Bookings Broda - May2025	84.80	
		110-340-100 - GST Receivable	BOTH Tax Code	4.00	
		900-110-110 - GST Paid	BOTH Tax Code	4.00 NL	88.80
			Payment Total:		399.60
70176	2025-05-30	SaskTel			
May 2025-0		550-300-140 - H&W - Utility - Te	HandiBusMobility-May2025	34.53	
		110-340-100 - GST Receivable	BOTH Tax Code	1.63	
		900-110-110 - GST Paid	BOTH Tax Code	1.63 NL	36.16
May 20250		540-300-140 - EH - Utility - Tele	LANDFILL CELL May 2025	34.52	
		580-300-140 - UT - Utility - Tele	WTP CELL May 2025	34.53	
		580-300-140 - UT - Utility - Tele	TABLET May 2025	13.32	
		580-300-140 - UT - Utility - Tele	WTP CELL May 2025	55.72	
		526-300-140 - PS - BEO - Utilitie	CSO/BYLAWE CELL May 20	34.52	
		530-300-140 - TS - Utility - Tele	PW CELL May 2025	87.53	
		526-300-140 - PS - BEO - Utilitie	CSO VEHICLE May 2025	71.62	
		570-330-100 - R&C - Utility - Tel	REC CELL May 2025	34.52	
		580-300-140 - UT - Utility - Tele	SHARE MORE PLAN PW M	32.19	
		580-300-140 - UT - Utility - Tele	SHARE MORE PLAN TABL	10.27	
		110-340-100 - GST Receivable	BOTH Tax Code	19.29	
		900-110-110 - GST Paid	BOTH Tax Code	19.29 NL	428.03
			Payment Total:		464.19
70177	2025-05-30	Olysky LP			
May27,2025		210-400-900 - Suspense	R/FofOverPayment	95.24	95.24
70178	2025-05-30	Falkiner, Tim			
May 2025		550-200-120 - H&W - Handi Bus	HandiBus Contract - May 20	2,205.00	2,205.00
70179	2025-06-18	Access 2000 Elevator & Lift			
2031916		570-280-110 - R&C - Rink- Main	Wheelchair Lift Maint-Broda	227.90	227.90
2031915		570-280-110 - R&C - Rink- Main	Wheelchair Lift Maint-Broda	249.10	249.10
			Payment Total:		477.00
70180	2025-06-18	Bouchouev, Svetlana			
May 2025		580-280-160 - UT - Roots- Sewer	RootsRF@322CotterSt.	75.00	75.00
70181	2025-06-18	Canora Equipment Rentals			
1906		530-410-130 - TS - Small Tools	ChainsawChains	55.54	
		110-340-100 - GST Receivable	BOTH Tax Code	2.62	
		900-110-110 - GST Paid	BOTH Tax Code	2.62 NL	58.16
70182	2025-06-18	Cleartech Industries Inc.			
INV1164051		580-430-110 - UT - WTP- Suppl	FootValve	165.36	
		110-340-100 - GST Receivable	BOTH Tax Code	7.80	
		900-110-110 - GST Paid	BOTH Tax Code	7.80 NL	173.16

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70183 074033354	2025-06-18	Cloverdale Paint Inc			
		530-210-230 - TS - Street Maint	Yellow/WhiteTrafficPaint	1,563.50	
		110-340-100 - GST Receivable	BOTH Tax Code	73.76	
		900-110-110 - GST Paid	BOTH Tax Code	73.76 NL	1,637.26
70184 May 2025	2025-06-18	Falkiner, Patrick			
		580-280-160 - UT - Roots- Sewer	RootR/F@342FortPelly	75.00	75.00
70185 April 10, 2025	2025-06-18	First Class Building Inspections			
		510-220-110 - GG - Town Office	OfficeAirQualitySampling-A	609.95	
		110-340-100 - GST Receivable	GST Tax Code	30.50	
		900-110-110 - GST Paid	GST Tax Code	30.50 NL	640.45
70186 26321	2025-06-18	Fedorowich Construction Co.			
		530-460-100 - TS - Asphalt/Surf	TonneColdMix	1,772.80	
		110-340-100 - GST Receivable	BOTH Tax Code	83.62	
		900-110-110 - GST Paid	BOTH Tax Code	83.62 NL	1,856.42
70187 June 2025	2025-06-18	Grieve, Dana			
		510-240-150 - GG - Conference	June 3-6,2025 UMAAS - Da	791.48	791.48
70188 May 2025	2025-06-18	Hilderman, Rod			
		210-400-900 - Suspense	WtrDepRf@146WallAve	113.99	113.99
70189 June 3-6	2025-06-18	Hvidston, Barry			
		510-240-150 - GG - Conference	June 3-6,2025 UMAAS - Ba	335.48	335.48
70190 3385181	2025-06-18	John Deere Financial Inc.			
		530-420-100 - TS - Vehicle/Equi	Mower-CasterWheelPlug	7.00	
		110-340-100 - GST Receivable	BOTH Tax Code	0.33	
		900-110-110 - GST Paid	BOTH Tax Code	0.33 NL	7.33
3381975		530-420-100 - TS - Vehicle/Equi	U#121-FuelFilter	62.78	
		110-340-100 - GST Receivable	BOTH Tax Code	2.97	
		900-110-110 - GST Paid	BOTH Tax Code	2.97 NL	65.75
3375498		525-430-101 - PS - Fire - Vehicle	U#151-TieRodAssembly/Cc	499.38	
		110-340-100 - GST Receivable	BOTH Tax Code	23.56	
		900-110-110 - GST Paid	BOTH Tax Code	23.56 NL	522.94
3378581		525-430-101 - PS - Fire - Vehicle	U#151-RF-TieRodAssembly	-149.17	
		525-430-101 - PS - Fire - Vehicle	U#151-BallJoint	64.66	
		110-340-100 - GST Receivable	BOTH Tax Code	-3.99	
		900-110-110 - GST Paid	BOTH Tax Code	-3.99 NL	-88.50
			Payment Total:		507.52
70191 June 2025	2025-06-18	Johnas, Shelley			
		580-280-160 - UT - Roots- Sewer	Roots RF @ 202 Maxwell S	75.00	75.00
70192 May 2025	2025-06-18	Kryklywicz, Jennifer			
		580-280-160 - UT - Roots- Sewer	Roots RF @206 West Ave	75.00	75.00
70193 37326 37327	2025-06-18	Lifesaving Society			
		570-240-100 - R&C - Membersh	2025 Lifesaving Membershi	225.00	225.00
		570-250-100 - R&C - Conf Fees	InstructorReCert-SheriG	38.00	
		570-250-100 - R&C - Conf Fees	InstructorReCert-JoriZ	48.00	86.00
			Payment Total:		311.00
70194 2802	2025-06-18	Newton Landscaping			
		580-280-150 - UT - Sewer Lines	SewerJetting	1,192.50	
		110-340-100 - GST Receivable	BOTH Tax Code	56.25	

BD

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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	BOTH Tax Code	56.25 NL	1,248.75
70195	2025-06-18	Pattison Agriculture Ltd.			
March 13, 2025		530-600-110 - TS - Purchase of	PurchaseNewBobcat	77,433.17	
		530-600-110 - TS - Purchase of	SaleOfBobcat	-62,315.61	
		110-340-100 - GST Receivable	BOTH Tax Code	713.09	
		900-110-110 - GST Paid	BOTH Tax Code	713.09 NL	15,830.65
70196	2025-06-18	ProTelec Alarms			
710-1294		580-250-100 - UT - Membership	Checkmate Monitoring-May	36.91	
		540-250-100 - EH- Membership	Checkmate Monitoring-May	36.91	
		110-340-100 - GST Receivable	BOTH Tax Code	3.48	
		900-110-110 - GST Paid	BOTH Tax Code	3.48 NL	77.30
70197	2025-06-18	Puk, Alyssa			
June 1-15, 2025		570-290-110 - R&C - Library- M	Library Cleaning June 1-15,	250.00	250.00
2025 - June 1-1		510-220-100 - GG -Town Office	Office Cleaning June 1-15, :	636.00	636.00
			Payment Total:		886.00
70198	2025-06-18	Purolator Inc.			
505147733		580-410-100 - UT - Postage/Fre	Chemical Lines	28.44	
		110-340-100 - GST Receivable	GST Tax Code	1.42	
		900-110-110 - GST Paid	GST Tax Code	1.42 NL	29.86
590159792		580-410-100 - UT - Postage/Fre	Power&MineSupply	31.70	
		530-240-110 - TS - Freight	HMFT - PaintSprayer	25.67	
		110-340-100 - GST Receivable	GST Tax Code	2.87	
		900-110-110 - GST Paid	GST Tax Code	2.87 NL	60.24
			Payment Total:		90.10
70199	2025-06-18	Richardson Pioneer			
IN449038305		530-410-120 - TS - Shop Suppli	Roundup	75.00	75.00
70200	2025-06-18	Roll, Curtis			
May 2025		580-280-160 - UT - Roots- Sew	RootR/F@620DixonAve	75.00	75.00
70201	2025-06-18	Shotenski, Madison			
2025 Clothes-0		530-150-177 - TS - Boot/Clothin	2025 Clothing Allow-Madisc	175.00	175.00
70202	2025-06-18	St. Stephen's R.C. Church			
May 2025		580-280-160 - UT - Roots- Sew	Roots RF @ 410 Third St.	75.00	75.00
70203	2025-06-18	Star, Soaring			
April 30, 2025-		580-280-160 - UT - Roots- Sew	RootR/F@428ThirdStreet	75.00	75.00
70204	2025-06-18	Strukoff, Gail & Wayne			
June 2025		580-280-160 - UT - Roots- Sew	Roots RF@ 210 Assiniboine	75.00	75.00
70205	2025-06-18	Superior North America Inc.			
45655S		580-280-170 - UT - Vehicles- M	Jetter-HoseGuide/Grabber/I	4,578.21	
		110-340-100 - GST Receivable	GST Tax Code	228.91	
		900-110-110 - GST Paid	GST Tax Code	228.91 NL	4,807.12
			Total Computer Cheque:		54,501.87

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1351	2025-05-27	Canadian Linen and Uniform			
6001888671		580-295-100 - UT - Uniform Ser	WTP Coveralls	20.03	

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EFT					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		530-210-140 - TS - Uniform Ser	PW Coveralls	68.75	
		110-340-100 - GST Receivable	BOTH Tax Code	4.19	
		900-110-110 - GST Paid	BOTH Tax Code	4.19 NL	92.97
1352	2025-05-27	Kreg's Auto & Ag Parts			
203153		525-430-101 - PS - Fire - Vehicl	U#106-Headlights/LockNuts	69.45	
		110-340-100 - GST Receivable	BOTH Tax Code	3.28	
		900-110-110 - GST Paid	BOTH Tax Code	3.28 NL	72.73
203259		530-425-110 - TS - Oil & Gas	BulkOil	119.78	
		110-340-100 - GST Receivable	BOTH Tax Code	5.65	
		900-110-110 - GST Paid	BOTH Tax Code	5.65 NL	125.43
203287		530-420-100 - TS - Vehicle/Equi	TireRepair/Tube	67.02	
		110-340-100 - GST Receivable	BOTH Tax Code	3.16	
		900-110-110 - GST Paid	BOTH Tax Code	3.16 NL	70.18
203309		530-410-120 - TS - Shop Suppli	Bolts/Washers/Clamp	87.26	
		110-340-100 - GST Receivable	BOTH Tax Code	4.12	
		900-110-110 - GST Paid	BOTH Tax Code	4.12 NL	91.38
			Payment Total:		359.72
1353	2025-05-27	Saskatchewan Health Authority			
3502882		580-290-100 - UT - Laboratory T	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
1354	2025-05-27	MNP			
12435545		510-200-130 - GG - Audit	Year End Audit Dec 2024	6,567.87	
		110-340-100 - GST Receivable	BOTH Tax Code	310.64	
		900-110-110 - GST Paid	BOTH Tax Code	310.64 NL	6,878.51
1355	2025-05-27	Ottenbreit Sanitation Services			
0000245981		540-200-110 - EH - Waste Colle	April 2025	34,203.88	
		110-340-100 - GST Receivable	GST Tax Code	1,710.19	
		900-110-110 - GST Paid	GST Tax Code	1,710.19 NL	35,914.07
1356	2025-05-27	P & J Plumbing & Heating Ltd.			
CP7198		525-430-101 - PS - Fire - Vehicl	U#106-Threaded Bushing	19.98	
		110-340-100 - GST Receivable	BOTH Tax Code	0.94	
		900-110-110 - GST Paid	BOTH Tax Code	0.94 NL	20.92
1357	2025-05-27	Sask. Municipal Employees'			
454356		210-200-140 - Superannuation F	PP10 Apr27-May10,2025	7,668.72	7,668.72
1358	2025-05-27	Toshiba Business Solutions			
AR5111500		510-280-110 - GG - Photocopier	CopierContract 04/20/2025-	212.22	
		110-340-100 - GST Receivable	BOTH Tax Code	10.01	
		900-110-110 - GST Paid	BOTH Tax Code	10.01 NL	222.23
1359	2025-05-27	Kamsack, Town of			
May 2025		570-280-145 - R&C - Museum E	H20 Museum	40.00	40.00
May 2025-06		530-300-130 - TS - Utility - Wate	H20 101 Nikolaishen Dr-Ne	60.00	60.00
May 2025-07		570-340-150 - R&C - Utility - O	H20 407 Park St W	60.00	60.00
May 2025-08		570-320-110 - R&C - Utility - Wa	H20 522 Fourth Ave (Comp	60.00	60.00
May 2025-09		580-450-300 - UT - Water Delive	528 Nikolaishen Dr H20Dri	40.00	40.00
May 2025-10		525-300-130 - PS - Fire - Utility	H20 105 Nikolaishen Fire H	60.00	60.00
May 2025-11		510-300-130 - GG - Utility - Wat	H20 161 Queen Eliz Blvd W	60.00	60.00
			Payment Total:		380.00

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Town of Kamsack
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Batch: 2025-00052 to 2025-00060

EFT					
Payment #	Date	Vendor Name			
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
1360	2025-05-27	Legacy Cooperative Assoc. Ltd			
071292292	580-425-100 - UT - Fuel/Oil	U#152-76.342Litres	98.81		
	110-340-100 - GST Receivable	GST Tax Code	4.94		
	900-110-110 - GST Paid	GST Tax Code	4.94 NL		103.75
072789171	550-410-100 - H&W - Fuel/Oil (H	U#122-79.467Litres	102.86		
	110-340-100 - GST Receivable	GST Tax Code	5.14		
	900-110-110 - GST Paid	GST Tax Code	5.14 NL		108.00
071294401	580-425-100 - UT - Fuel/Oil	U#152-81.422Litres	105.38		
	110-340-100 - GST Receivable	GST Tax Code	5.27		
	900-110-110 - GST Paid	GST Tax Code	5.27 NL		110.65
072790123	580-425-100 - UT - Fuel/Oil	U#140-14.717Litres	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
072790122	550-410-100 - H&W - Fuel/Oil (H	U#122-73.580Litres	95.24		
	110-340-100 - GST Receivable	GST Tax Code	4.76		
	900-110-110 - GST Paid	GST Tax Code	4.76 NL		100.00
071295726	580-425-100 - UT - Fuel/Oil	U#152-81.237Litres	105.14		
	110-340-100 - GST Receivable	GST Tax Code	5.26		
	900-110-110 - GST Paid	GST Tax Code	5.26 NL		110.40
072791022	550-410-100 - H&W - Fuel/Oil (H	U#122-75.055Litres	97.14		
	110-340-100 - GST Receivable	GST Tax Code	4.86		
	900-110-110 - GST Paid	GST Tax Code	4.86 NL		102.00
071298633	580-425-100 - UT - Fuel/Oil	U#152-86.825Litres	112.38		
	110-340-100 - GST Receivable	GST Tax Code	5.62		
	900-110-110 - GST Paid	GST Tax Code	5.62 NL		118.00
071301094	550-410-100 - H&W - Fuel/Oil (H	U#122-72.287Litres	93.56		
	110-340-100 - GST Receivable	GST Tax Code	4.68		
	900-110-110 - GST Paid	GST Tax Code	4.68 NL		98.24
May 12, 2025	526-425-110 - PS - BEO - Fuel	Week Apr14-18	50.00		
	526-425-110 - PS - BEO - Fuel	Week Apr21-25	50.00		
	526-425-110 - PS - BEO - Fuel	Week Apr28-May2	50.00		
	526-425-110 - PS - BEO - Fuel	Week May5-9	50.00		
					200.00
			Payment Total:		1,071.04
1361	2025-05-30	Canadian Union Of Public			
May 2025	210-200-180 - Union Payable	May 2025 Remittance	926.42		926.42
1362	2025-05-30	Sask. Municipal Employees'			
456612	210-200-140 - Superannuation F	PP11 May11-24,2025	7,730.00		7,730.00
1363	2025-05-30	SaskPower			
May 2025	510-300-120 - GG - Utility - Pow	TownOffice May 2025	294.52		
	570-310-110 - R&C - Utility - Po	Rink May 2025	802.10		
	570-310-110 - R&C - Utility - Po	Complex May 2025	695.98		
	530-330-100 - TS - Utility - Pow	Airport May 2025	48.50		
	510-300-210 - GG - Utility - Pow	Crowstand May 2025	291.08		
	580-300-120 - UT - Utility - Pow	New WTP May 2025	4,382.09		
	530-310-100 - TS - Utility - Stree	StreetLight May 2025	5,390.33		
	525-300-120 - PS - Fire - Utility	New Firehall May 2025	241.90		
	530-300-120 - TS - Utility - Pow	New PW May 2025	288.89		
	580-300-325 - UT - Utility - Pow	WaterCrane May 2025	113.69		
	530-300-120 - TS - Utility - Pow	PW CarPlug May 2025	45.83		
	570-310-130 - R&C - Utility - Po	SwimmingPool May 2025	59.96		
	580-300-120 - UT - Utility - Pow	New WaterTower May 2025	314.92		

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EFT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
		580-300-120 - UT - Utility - Powe	Old WaterTower May 2025	63.26	
		530-310-100 - TS - Utility - Stree	Caboose May 2025	49.67	
		530-300-120 - TS - Utility - Powe	ColdStorage May 2025	190.90	
		580-300-120 - UT - Utility - Powe	WaterPump May 2025	45.83	
		570-340-150 - R&C - Utility - Oc	OCCHall May 2025	-44.47	
		570-310-120 - R&C - Utility - Po	SportsGround May 2025	71.90	
		580-300-120 - UT - Utility - Powe	Pumphouse May 2025	468.94	
		580-300-320 - UT - Utility - Powe	WellSite May 2025	1,817.00	
		530-310-100 - TS - Utility - Stree	Cenotaph May 2025	70.24	
		570-280-145 - R&C - Museum E	Museum May 2025	-14.61	
		110-340-100 - GST Receivable	BOTH Tax Code	85.44	
		900-110-110 - GST Paid	BOTH Tax Code	85.44 NL	
		110-340-100 - GST Receivable	GST Tax Code	694.00	
		900-110-110 - GST Paid	GST Tax Code	694.00 NL	16,467.89
1364	2025-05-30	Suncor Energy Products Partnership			
P332038797041		530-425-110 - TS - Oil & Gas	U#140-79.317Litres	101.90	
		110-340-100 - GST Receivable	GST Tax Code	5.10	
		900-110-110 - GST Paid	GST Tax Code	5.10 NL	107.00
P333027942041		530-425-110 - TS - Oil & Gas	U#139-72.390Litres	97.14	
		110-340-100 - GST Receivable	GST Tax Code	4.86	
		900-110-110 - GST Paid	GST Tax Code	4.86 NL	102.00
P335019714041		525-430-110 - PS - Fire - Oil & C	U#154Pumper6-34.522Litre	46.32	
		110-340-100 - GST Receivable	GST Tax Code	2.32	
		900-110-110 - GST Paid	GST Tax Code	2.32 NL	48.64
P337023402042		530-425-110 - TS - Oil & Gas	U#115Sweeper-115.913Litr	155.54	
		110-340-100 - GST Receivable	GST Tax Code	7.78	
		900-110-110 - GST Paid	GST Tax Code	7.78 NL	163.32
P337045867042		530-425-110 - TS - Oil & Gas	U#400-102.300Litres	131.43	
		110-340-100 - GST Receivable	GST Tax Code	6.57	
		900-110-110 - GST Paid	GST Tax Code	6.57 NL	138.00
P337047001042		525-430-110 - PS - Fire - Oil & C	U#151-5.318Litres	5.03	
		525-430-110 - PS - Fire - Oil & C	U#149-44.950Litres	63.33	
		110-340-100 - GST Receivable	GST Tax Code	3.42	
		900-110-110 - GST Paid	GST Tax Code	3.42 NL	71.78
P338023413042		530-425-110 - TS - Oil & Gas	U#139-68.847Litres	92.39	
		110-340-100 - GST Receivable	GST Tax Code	4.62	
		900-110-110 - GST Paid	GST Tax Code	4.62 NL	97.01
P338061547042		530-425-110 - TS - Oil & Gas	U#142-84.527	113.43	
		110-340-100 - GST Receivable	GST Tax Code	5.67	
		900-110-110 - GST Paid	GST Tax Code	5.67 NL	119.10
P339024276042		530-425-110 - TS - Oil & Gas	U#141-57.613Litres	74.02	
		110-340-100 - GST Receivable	GST Tax Code	3.70	
		900-110-110 - GST Paid	GST Tax Code	3.70 NL	77.72
P339030082042		580-425-100 - UT - Fuel/Oil	U#101-51.757	66.50	
		110-340-100 - GST Receivable	GST Tax Code	3.32	
		900-110-110 - GST Paid	GST Tax Code	3.32 NL	69.82
P340051871042		530-425-110 - TS - Oil & Gas	U#119-144.078Litres	193.34	
		110-340-100 - GST Receivable	GST Tax Code	9.67	
		900-110-110 - GST Paid	GST Tax Code	9.67 NL	203.01
P340056791042		530-425-110 - TS - Oil & Gas	U#115-115.699Litres	155.26	
		110-340-100 - GST Receivable	GST Tax Code	7.76	

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

EFT					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
P344023408042		900-110-110 - GST Paid	GST Tax Code	7.76 NL	163.02
		530-425-110 - TS - Oil & Gas	U#155-163.256Litres	209.74	
		110-340-100 - GST Receivable	GST Tax Code	10.49	
P344023474042		900-110-110 - GST Paid	GST Tax Code	10.49 NL	220.23
		530-425-110 - TS - Oil & Gas	U#139-82.866	106.47	
		110-340-100 - GST Receivable	GST Tax Code	5.32	
P345025388042		900-110-110 - GST Paid	GST Tax Code	5.32 NL	111.79
		530-425-110 - TS - Oil & Gas	U#153-89.703Litres	115.25	
		110-340-100 - GST Receivable	GST Tax Code	5.76	
P345026196042		900-110-110 - GST Paid	GST Tax Code	5.76 NL	121.01
		580-425-100 - UT - Fuel/Oil	U#101-80.798Litres	103.81	
		110-340-100 - GST Receivable	GST Tax Code	5.19	
P346059389042		900-110-110 - GST Paid	GST Tax Code	5.19 NL	109.00
		530-425-110 - TS - Oil & Gas	U#139-77.853Litres	100.02	
		110-340-100 - GST Receivable	GST Tax Code	5.00	
P346037619042		900-110-110 - GST Paid	GST Tax Code	5.00 NL	105.02
		530-425-110 - TS - Oil & Gas	U#115-110.129Litres	141.49	
		110-340-100 - GST Receivable	GST Tax Code	7.07	
P34700648505C		900-110-110 - GST Paid	GST Tax Code	7.07 NL	148.56
		525-430-110 - PS - Fire - Oil & C	Pumper5-65.277Litres	83.87	
		110-340-100 - GST Receivable	GST Tax Code	4.19	
P34700649405C		900-110-110 - GST Paid	GST Tax Code	4.19 NL	88.06
		525-430-110 - PS - Fire - Oil & C	U#Brush1-53.374Litres	68.57	
		110-340-100 - GST Receivable	GST Tax Code	3.43	
P34700650805C		900-110-110 - GST Paid	GST Tax Code	3.43 NL	72.00
		525-430-110 - PS - Fire - Oil & C	U#151Gator-10.717Litres	13.77	
		110-340-100 - GST Receivable	GST Tax Code	0.69	
P34706343405C		900-110-110 - GST Paid	GST Tax Code	0.69 NL	14.46
		530-425-110 - TS - Oil & Gas	U#119-166.143Litres	213.46	
		110-340-100 - GST Receivable	GST Tax Code	10.67	
P34703411205C		900-110-110 - GST Paid	GST Tax Code	10.67 NL	224.13
		530-425-110 - TS - Oil & Gas	U#131-36.721Litres	47.18	
		110-340-100 - GST Receivable	GST Tax Code	2.36	
P34704211705C		900-110-110 - GST Paid	GST Tax Code	2.36 NL	49.54
		530-425-110 - TS - Oil & Gas	U#158-111.216Litres	142.89	
		110-340-100 - GST Receivable	GST Tax Code	7.14	
P35102654205C		900-110-110 - GST Paid	GST Tax Code	7.14 NL	150.03
		530-425-110 - TS - Oil & Gas	U#400-123.797Litres	159.05	
		110-340-100 - GST Receivable	GST Tax Code	7.95	
P35106019305C		900-110-110 - GST Paid	GST Tax Code	7.95 NL	167.00
		530-425-110 - TS - Oil & Gas	U#110-82.812Litres	106.39	
		110-340-100 - GST Receivable	GST Tax Code	5.32	
P35106108705C		900-110-110 - GST Paid	GST Tax Code	5.32 NL	111.71
		530-425-110 - TS - Oil & Gas	U#105-77.332Litres	99.35	
		110-340-100 - GST Receivable	GST Tax Code	4.97	
P35202435505C		900-110-110 - GST Paid	GST Tax Code	4.97 NL	104.32
		530-425-110 - TS - Oil & Gas	U#121-49.322Litres	65.71	
		110-340-100 - GST Receivable	GST Tax Code	3.29	
P35202510305C		900-110-110 - GST Paid	GST Tax Code	3.29 NL	69.00
		530-425-110 - TS - Oil & Gas	U#137-107.958	143.84	
		110-340-100 - GST Receivable	GST Tax Code	7.19	
		900-110-110 - GST Paid	GST Tax Code	7.19 NL	151.03

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

EFT					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
P35203059205C		530-425-110 - TS - Oil & Gas	U#139-75.468Litres	100.55	
		110-340-100 - GST Receivable	GST Tax Code	5.03	
		900-110-110 - GST Paid	GST Tax Code	5.03 NL	105.58
P35205006305C		530-425-110 - TS - Oil & Gas	U#140-82.513Litres	106.01	
		110-340-100 - GST Receivable	GST Tax Code	5.30	
		900-110-110 - GST Paid	GST Tax Code	5.30 NL	111.31
P35206086105C		530-425-110 - TS - Oil & Gas	U#153-89.709Litres	115.26	
		110-340-100 - GST Receivable	GST Tax Code	5.76	
		900-110-110 - GST Paid	GST Tax Code	5.76 NL	121.02
P35302807605C		580-425-100 - UT - Fuel/Oil	U#101-78.598Litres	100.98	
		110-340-100 - GST Receivable	GST Tax Code	5.05	
		900-110-110 - GST Paid	GST Tax Code	5.05 NL	106.03
P35304195705C		530-425-110 - TS - Oil & Gas	U#141-61.649Litres	79.20	
		110-340-100 - GST Receivable	GST Tax Code	3.96	
		900-110-110 - GST Paid	GST Tax Code	3.96 NL	83.16
P35405258605C		530-425-110 - TS - Oil & Gas	U#119-135.985Litres	169.52	
		110-340-100 - GST Receivable	GST Tax Code	8.48	
		900-110-110 - GST Paid	GST Tax Code	8.48 NL	178.00
P356002496051		525-430-110 - PS - Fire - Oil & C	U#116-51.098Litres	63.70	
		110-340-100 - GST Receivable	GST Tax Code	3.19	
		900-110-110 - GST Paid	GST Tax Code	3.19 NL	66.89
P356002656051		530-425-110 - TS - Oil & Gas	U#115-49.721Litres	61.98	
		110-340-100 - GST Receivable	GST Tax Code	3.10	
		900-110-110 - GST Paid	GST Tax Code	3.10 NL	65.08
P358026757051		530-425-110 - TS - Oil & Gas	U#400-140.847Litres	180.95	
		110-340-100 - GST Receivable	GST Tax Code	9.05	
		900-110-110 - GST Paid	GST Tax Code	9.05 NL	190.00
P358054773051		530-425-110 - TS - Oil & Gas	U#139-83.537Litres	104.14	
		110-340-100 - GST Receivable	GST Tax Code	5.21	
		900-110-110 - GST Paid	GST Tax Code	5.21 NL	109.35
P358036989051		530-425-110 - TS - Oil & Gas	U#155-191.751Litres	239.05	
		110-340-100 - GST Receivable	GST Tax Code	11.95	
		900-110-110 - GST Paid	GST Tax Code	11.95 NL	251.00
P359063558051		530-425-110 - TS - Oil & Gas	U#128-57.293Litres	73.61	
		110-340-100 - GST Receivable	GST Tax Code	3.68	
		900-110-110 - GST Paid	GST Tax Code	3.68 NL	77.29
P359051576051		530-425-110 - TS - Oil & Gas	U#500Diesel-100.846Litres	124.01	
		530-425-110 - TS - Oil & Gas	U#400Reg-26.690Litres	36.00	
		110-340-100 - GST Receivable	GST Tax Code	8.00	
		900-110-110 - GST Paid	GST Tax Code	8.00 NL	168.01
P360026134051		580-425-100 - UT - Fuel/Oil	U#110-83.783Litres	107.64	
		110-340-100 - GST Receivable	GST Tax Code	5.38	
		900-110-110 - GST Paid	GST Tax Code	5.38 NL	113.02
P360053558051		530-425-110 - TS - Oil & Gas	U#140-67.862Litres	87.19	
		110-340-100 - GST Receivable	GST Tax Code	4.36	
		900-110-110 - GST Paid	GST Tax Code	4.36 NL	91.55
P361065192051		530-425-110 - TS - Oil & Gas	U#153-91.023Litres	116.94	
		110-340-100 - GST Receivable	GST Tax Code	5.85	
		900-110-110 - GST Paid	GST Tax Code	5.85 NL	122.79
P362026326051		530-425-110 - TS - Oil & Gas	U#139-58.830Litres	73.34	
		110-340-100 - GST Receivable	GST Tax Code	3.67	
		900-110-110 - GST Paid	GST Tax Code	3.67 NL	77.01

BD

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
P362067721051		530-425-110 - TS - Oil & Gas	U#105-75.340Litres	96.79	
		110-340-100 - GST Receivable	GST Tax Code	4.84	
		900-110-110 - GST Paid	GST Tax Code	4.84 NL	101.63
May2025		530-425-110 - TS - Oil & Gas	Discount	-89.51	-89.51
				Payment Total:	5,426.52
				Total Online Banking:	83,182.01

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 OB-37	2025-05-30	Canada Revenue Agency			
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP11	7,962.31	
		210-200-110 - C.P.P. Payable -	2025 RP01 PP11	4,716.02	
		210-200-120 - E.I. Payable - Re	2025 RP01 PP11	1,552.32	
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP11	0.00	14,230.65
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP11	158.67	
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP11	168.02	
		210-200-125 - E.I. Payable - Re	2025 RP02 PP11	60.74	
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP11	0.00	387.43
				Payment Total:	14,618.08
2025 OB-38	2025-06-09	SETS Education			
2025-05		210-210-190 - School #1 - Remi	2025-05 Remittance	45,753.48	45,753.48
2025 OB-39	2025-06-09	Sunlife Financial			
2025-06		210-200-160 - Staff Group Insur	2025-05 PP12 & PP13	6,913.19	
		210-200-161 - Council Group Ins	2025-05 PP012 & PP13	113.62	7,026.81
2025 OB-40	2025-06-09	TD Canada Trust			
2025-06		510-290-100 - GG - Bank Charg	2025-06 TD Mthly Payment	35.00	35.00
				Total Online Banking:	67,433.37

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 LOAN-21	2025-06-09	Calidon Equipment Leasing			
2025-06		210-700-200 - Long Term Debt	2025-06 Calidon Equipmen	5,254.84	
		525-720-110 - PS - Fire - Interes	2025-06 Calidon Equipmen	707.11	
		110-340-100 - GST Receivable	GST Tax Code	298.10	
		900-110-110 - GST Paid	GST Tax Code	298.10 NL	6,260.05
2025 LOAN-22	2025-06-09	John Deere Lease			
2025-06		210-700-300 - Long Term Debt	2025-06 John Deere Lease	2,174.26	
		530-700-110 - TS - Interest	2025-06 John Deere Lease	476.99	
		110-340-100 - GST Receivable	BOTH Tax Code	125.06	
		900-110-110 - GST Paid	BOTH Tax Code	125.06 NL	2,776.31
				Total Loan Payment:	9,036.36

Total AP: 214,153.61

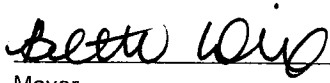
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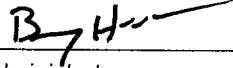
Town of Kamsack
List of Accounts for Approval
Batch: 2025-00052 to 2025-00060

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Presented to Council on the 9th of June 2025.



Mayor



Administrator

Payroll summary report

Town Of Kamsack
Division : All
Department : All
Payroll group: Fire Dept
EI group: All
For cheque dates: May 01, 2025 to May 31, 2025

Number	Name	Pay date	Cheque	EI	CPP/QPP	CPP2/QPP2	Taxes	Other		Gross pay	Net pay
			number					deductions	Total deductions		
3052	Covic, Mike	05/31/2025	1527	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$420.50	\$420.50
3065	Fernuik, Michael	05/31/2025	1528	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$554.75	\$554.75
3076	Fountain, Chase	05/31/2025	1529	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.75	\$166.75
3077	Fountain, Cole	05/31/2025	1530	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$442.25	\$442.25
3045	Guenther, Austin	05/31/2025	1531	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$373.50	\$373.50
3038	Guenther, Jordan	05/31/2025	1532	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$181.50	\$181.50
3080	Kuzminchuk, Maksym	05/31/2025	1533	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$261.00
3046	Rose, Pamela	05/31/2025	1534	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40.00	\$40.00
3079	Schneider, Michaela	05/31/2025	1535	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$453.25	\$453.25
3081	Schneider, Whyatt	05/31/2025	1536	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$583.75	\$583.75
3054	Torgimson, Joshua	05/31/2025	1537	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.25	\$540.25
3051	Whims, Jared	05/31/2025	1538	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$261.00	\$261.00
Company totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,278.50	\$4,278.50

Payroll summary report

Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: All

For cheque dates: May 19, 2025 to May 31, 2025

Number	Name	Pay date	Cheque		EI	CPP/QPP	CPP2/QPP2	Taxes	Other		Total deductions	Gross pay	Net pay
			number						deductions				
2094	Bagitt, Michelle	05/29/2025	1507		\$29.14	\$97.71	\$0.00	\$242.50	\$182.12		\$651.47	\$1,776.80	\$1,225.33
2070	Cote, Dustin R	05/29/2025	1508		\$37.60	\$129.70	\$0.00	\$378.73	\$323.90		\$669.93	\$2,292.80	\$1,422.87
2093	Finnie, Noah	05/29/2025	1509		\$26.37	\$88.57	\$0.00	\$256.35	\$208.72		\$680.01	\$1,608.00	\$1,027.99
1041	Grieve, Dana	05/29/2025	1510		\$44.83	\$156.16	\$0.00	\$567.63	\$342.16		\$1,110.78	\$2,733.38	\$1,622.60
2088	Hvidston, Barry	05/29/2025	1511		\$80.82	\$287.95	\$0.00	\$1,269.46	\$542.55		\$2,180.78	\$4,927.88	\$2,747.10
2034	Leis, Jeff	05/29/2025	1512		\$38.56	\$133.20	\$0.00	\$472.00	\$297.17		\$940.93	\$2,351.20	\$1,410.27
2086	Lillebo, Christina L	05/29/2025	1513		\$30.60	\$104.04	\$0.00	\$307.27	\$273.05		\$714.96	\$1,865.60	\$1,150.64
2092	Markel, Cameron L	05/29/2025	1514		\$30.45	\$103.47	\$0.00	\$315.40	\$271.41		\$720.73	\$1,856.57	\$1,135.84
2064	Morck, Karl	05/29/2025	1515		\$43.01	\$149.50	\$0.00	\$482.29	\$330.36		\$1,005.16	\$2,622.61	\$1,617.45
2079	Nikiforoff, Steven	05/29/2025	1516		\$28.82	\$0.00	\$0.00	\$490.76	\$72.20		\$591.78	\$1,757.20	\$1,165.42
2049	Ortman, Leonard A	05/29/2025	1517		\$31.80	\$108.45	\$0.00	\$285.13	\$281.81		\$707.19	\$1,939.20	\$1,232.01
2090	Podovinnikoff, Greg	05/29/2025	1518		\$36.60	\$125.41	\$0.00	\$356.32	\$200.86		\$719.19	\$2,231.73	\$1,512.54
2066	Raffard, Clint	05/29/2025	1519		\$41.74	\$144.75	\$0.00	\$457.18	\$335.67		\$979.34	\$2,545.20	\$1,565.86
2048	Rauckman, Kelsey J	05/29/2025	1520		\$47.00	\$164.10	\$0.00	\$561.25	\$356.26		\$1,128.61	\$2,865.62	\$1,737.01
2076	Semenuik, Bryan	05/29/2025	1521		\$38.07	\$131.42	\$0.00	\$419.70	\$293.65		\$682.84	\$2,321.60	\$1,438.76
2085	Shotenski, Madison E	05/29/2025	1522		\$27.80	\$93.81	\$0.00	\$227.11	\$219.10		\$567.82	\$1,695.20	\$1,127.38
2069	Simon, Christopher L	05/29/2025	1523		\$35.96	\$123.65	\$0.00	\$348.05	\$302.95		\$810.61	\$2,192.80	\$1,382.19
2095	Thom, Michael	05/29/2025	1524		\$34.70	\$117.89	\$0.00	\$323.24	\$190.44		\$666.27	\$2,116.00	\$1,449.73
2099	Thompson, Ken W	05/29/2025	1525		\$29.18	\$98.23	\$0.00	\$201.94	\$168.74		\$498.09	\$1,779.32	\$1,281.23
2035	Yasinski, Shelly	05/29/2025	1526		\$25.31	\$84.01	\$0.00	\$158.67	\$156.72		\$424.71	\$1,543.16	\$1,118.45
Company totals:					\$738.36	\$2,442.02	\$0.00	\$8,120.98	\$5,349.84		\$16,651.20	\$45,021.87	\$28,370.67