



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 27th DAY OF MAY 2024

<u>PRESENT:</u>	Mayor Nancy Brunt Councillors Darren Kitsch, Shelley Filipchuk, Claire Bishop, Bryce Erhardt, Jodi Sas Town Administrator Barry Hvidston Assistant Town Administrator Dana Grieve	
<u>ORDER:</u>	With a quorum being present, Mayor Nancy Brunt called the meeting to order. (6:30 pm)	
	<u>DELEGATION: ELLEN AMUNDSEN-CASE</u> Dr Ellen Amundsen-Case, Veterinarian, attended the meeting to discuss the vet clinic. She claims that the vet clinic is extremely important to the region and employs 3 additional people. She has averaged 7-8 neuter or spading each week, along with all the other animal health services she does. Over the last 10 days, she had implemented a petition that had a large number of signatures in favor of keeping the clinic at the current location and encouraged Council to pass the bylaw amendments required. If Council does not pass the bylaw, she will be closing the clinic.	
	<u>DELEGATION: AMANDA BURBACK</u> Amanda Burback is a Councillor for the Rural Municipality of Cote No 271 and is representing their Council. They believe having a vet in Kamsack is an extremely important thing and brings people to the community who may not come if the clinic is permanently closed. It is also an essential service for the rural community that they represent. Their Council is encouraging the Town Council to pass the necessary bylaw to allow Dr Ellen Amundsen-Case to stay in Kamsack.	
	<u>DELEGATION: VALERIE COTE, CAMILLA WHITEHAWK, LANDIS TOURANGEAU</u> Valerie Cote, Camilla Whitehawk and Landis Tourangeau are from the Cote First Nation and are representing their Council. They spoke of the importance of the vet clinic to the Cote First Nation. They said that the Band had a "Cull the Dogs Program", where each year, they would attempt to capture the dogs who were packing up and attack people. With the assistance of Dr Ellen, they have been able to stop that program through a spade and neuter program and microchipping the pets of the Cote First Nation. They were concerned what would happen to the band if the Council wouldn't pass the bylaw and allow Dr Ellen to stay. They mentioned that during Covid, Dr Ellen was deemed to be an essential service, why was she not deemed that way now.	

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	<p>PETITION #1</p> <p>The Administrator presented a Petition from Laura Lomenda to the Council that stated the following:</p> <ul style="list-style-type: none">• We, the undersigned, oppose the decision made by Kamsack's Town Council to allow a veterinary clinic to be established in a residential zone and request our elected officials uphold the Town of Kamsack Zoning Bylaw 8/77 which permits veterinary clinics in agricultural (A) and commercial (C2) zones only. <p>The Administrator's Comments:</p> <p>On the Petition, there are 0 correctly completed signatures due to no dates recorded and no witnessing signatures.</p> <p>On the petition, there were 11 partially completed. This means that the street addresses were on the petition, along with the signature but no printed name.</p> <p>On the Petition, there were 15 signatures that either did not have a legal description or could not determine who the signature was from.</p> <p>In total, there were 26 signatures and one duplicate name.</p> <p>This petition was deemed non-valid, insufficient, incomplete and petitioning the wrong Act. It was still information for Council to look at.</p>	
	<p>PETITION #2</p> <p>The Administrator presented a Petition from Dr Ellen Amundsen-Case to Council stating the following:</p> <ul style="list-style-type: none">• That the undersigned do declare that we are in full support of the following:• Firstly, I am a Voter of the Town of Kamsack;• Secondly, it is our belief that the Town of Kamsack desperately needs a vet clinic.• Thirdly, we support the current location of the Vet Clinic at 237 Third Street in Kamsack and urge the town council to change the Zoning Bylaw to allow veterinary clinics in the residential district. <p>The Administrator Comments:</p> <p>102 confirmed signatures 47 rejected (Could be used as non-voter)</p> <p>While this petition was deemed sufficient, it was deemed as non-valid due to petitioning the wrong Act. It was still information for Council to look at.</p>	

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Initials



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	<p>PETITION #3</p> <p>The Administrator presented a Petition from Dr Ellen Amundsen-Case to Council stating the following:</p> <ul style="list-style-type: none">• That the undersigned do declare that we are in full support of the following:• Firstly, I am not a Voter of the Town of Kamsack;• Secondly, it is our belief that the Town of Kamsack desperately needs a vet clinic.• Thirdly, we support the current location of the Vet Clinic at 237 Third Street in Kamsack and urge the town council to change the Zoning Bylaw to allow veterinary clinics in the residential district. <p>The Administrator Comments: 358 signatures- Non Ratepayer.</p> <p>It was stated that the Administrator <u>did not validate</u> any of the signatures on this petition due to the signatures being non-ratepayers. The signatures were counted for confirmation of numbers. As such, it was deemed as non-valid due to petitioning the wrong Act and not being ratepayers of the Municipality. It was still information for Council to look at.</p>	
157-24 Kitsch	<p>PETITIONS</p> <p>THAT the following Petitions are acknowledged as presented:</p> <ul style="list-style-type: none">• Laura Lomenda's Petition;• Ellen Amundsen-Case's Petition from ratepayers;• Ellen Amundsen-Case's Petition from non-ratepayers.	CARRIED.
158-24 Bishop	<p>LETTERS RE: VET CLINIC</p> <p>THAT Council acknowledges that the following letters were presented to Council regarding the vet clinic:</p> <ul style="list-style-type: none">• 29 letters of support• 6 letters against.	CARRIED
159-24 Filipchuk	<p>Councillor Shelly Filipchuk requested a recorded vote.</p> <p>BYLAW 2024-10 FIRST READING</p> <p>THAT Bylaw 2024-10, being a Bylaw to amend the Zoning Bylaw to allow a veterinary clinic within a residential district, be introduced and given the First Reading.</p>	<p>Nancy Brunt: Yes Darren Kitsch: Yes Shelley Filipchuk: Yes Claire Bishop: Yes Bryce Erhardt: Yes Jodi Sas: Yes CARRIED 6-0</p>

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Initials



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160-24 Erhardt	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: <ul style="list-style-type: none">• Cheques Numbering 69310 to 69341 totaling \$41,553.75;• EFT Payments Numbering 1100 to 1108 totaling \$15,184.05;• Online Banking Numbering 2024-OB-28 to 2024-OB-30 totaling \$20,914.92;• Staff Payroll: May 16 totaling \$27,563.94; And be attached to and form part of these Minutes.	
161-24 Sas	<u>DEPARTMENTAL REPORTS</u> THAT the following Departmental Reports for accepted as presented: <ul style="list-style-type: none">• Protective Services- Fire;• Protective Services- Community Safety Officer;• Recreation and Community Development;• Town Operations- Water Treatment Services;• Town Operations- Public Works.	CARRIED.
162-24 Kitsch	<u>OPENING DAY WEEKEND SWIM</u> THAT, with the Kamsack Pool's first day open being Friday June 15 th , the Municipality offer a free swim day on Saturday June 15 th to encourage as many people as possible to use the pool.	CARRIED.
163-24 Filipchuk	<u>C&D LANDFILL AGREEMENT</u> THAT Council approves the Service Agreement for the monitoring of the Construction and Demolition Landfill for 2024 as per their proposal.	CARRIED
164-24 Bishop	<u>MSW LANDFILL AGREEMENT</u> THAT Council approves the Service Agreement for the monitoring of the Main Landfill for 2024 as per their proposal.	CARRIED
165-24 Erhardt	<u>MSW LANDFILL DECOMMISSIONING AGREEMENT</u> THAT Council approves the Service Agreement for the decommissioning the site well within the Main Landfill in 2024 as per their proposal.	CARRIED
166-24 Sas	<u>TRANSFER STATION AGREEMENT</u> THAT Council approves the Service Agreement to continue with the construction of the transfer station.	CARRIED
167-24 Kirsch	<u>COMMUNITY FUTURES VENTURES AGM</u> THAT Councillor Claire Bishop be authorized to attend the 2024 Community Futures Ventures Annual General Meeting.	CARRIED.


Initials

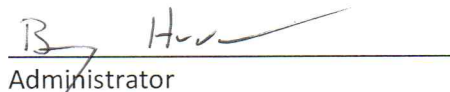


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168-24 Filipchuk	<u>KAMSACK GRAD PARADE</u> THAT the Town of Kamsack approve the closure of the following streets for a Kamsack Graduation Parade on June 27, 2024: <ul style="list-style-type: none">• From the High School south alone East Avenue;• Turn west at Stewart Street;• Turn North on East Avenue;• Turn East on Hawthorne Street;• To Third Street;• Continue to Third Avenue;• Turn South West to Nykolaishen Drive.	CARRIED.				
169-24 Bishop	<u>2024-02 THIRD READING</u> THAT Bylaw 2024-02, being a bylaw to amend the Zoning Bylaw, be given the Third Reading and be Adopted, Signed and Sealed.	CARRIED.				
170-24 Bishop	<u>HIRING- KVFD RATIFICATION</u> THAT the following Kamsack Volunteer Fire Department hiring be acknowledged and ratified: <table><tr><td><u>Name</u></td><td><u>Effective Date</u></td></tr><tr><td>David Alcorn</td><td>May 27, 2024</td></tr></table>	<u>Name</u>	<u>Effective Date</u>	David Alcorn	May 27, 2024	CARRIED.
<u>Name</u>	<u>Effective Date</u>					
David Alcorn	May 27, 2024					
171-24 Brunt	<u>Adjournment</u> THAT the meeting be adjourned. (8:03 pm)	CARRIED.				

Approved by Council in Session this 10th day of June, 2024.


Mayor


Administrator


Initials

Date Printed
2024-05-27 12:34 PM

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 1

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
69310 Inv#01712416	2024-05-23	Mcdougall Auctioneers 540-230-120 - EH - Cont - Landl 900-110-110 - GST Paid	TransferStation-Building BOTH Tax Code	7,276.05 327.75 NL	7,276.05
69311 9112284113	2024-05-27	Acklands - Grainger Inc. Issued to: Acklands Grainger 580-430-110 - UT - Maint - Matls 110-340-100 - GST Receivable 900-110-110 - GST Paid	02 Sensor BOTH Tax Code BOTH Tax Code	446.39 21.06 21.06 NL	467.45
69312 April 9, 2024	2024-05-27	Affinity Credit Union Mastercard 525-240-100 - PS - Fire - Memb 110-340-100 - GST Receivable 900-110-110 - GST Paid	SAFC General Membership GST Tax Code GST Tax Code	200.00 10.00 10.00 NL	210.00
April 26, 2024		525-220-100 - PS - Fire - Cont - 525-220-110 - PS - Fire - Cont -	GoldEagleLodge-SVFFA-M RegistrationSAFC Confrenc	325.12 300.00	325.12
May 1, 2024		525-220-110 - PS - Fire - Cont - 110-340-100 - GST Receivable 900-110-110 - GST Paid	RegistrationSAFC Confrenc GST Tax Code GST Tax Code	300.00 30.00 30.00 NL	630.00
May 3, 2024		526-210-140 - PS - BEO - Vehic 110-340-100 - GST Receivable 900-110-110 - GST Paid	Trailer Rental BOTH Tax Code BOTH Tax Code	57.65 2.75 2.75 NL	60.40
April 16, 2024		530-400-120 - TS - Mat/Sup - O 110-340-100 - GST Receivable 900-110-110 - GST Paid	Kamtronics - Charge Block BOTH Tax Code BOTH Tax Code	42.39 2.00 2.00 NL	44.39
May 23, 2024		530-250-110 - TS - Courses/Pro 580-440-110 - UT - Small Tools 110-340-100 - GST Receivable 900-110-110 - GST Paid	Pesticide Exam-LenO R/F Yolink Speakerhub/Alar BOTH Tax Code BOTH Tax Code	160.00 -95.39 -4.50 -4.50 NL	160.00 -99.89
April 8, 2024-1		580-430-110 - UT - Maint - Matls 110-340-100 - GST Receivable 900-110-110 - GST Paid	Amazon - Yolink Hub BOTH Tax Code BOTH Tax Code	38.15 1.80 1.80 NL	39.95
April 15, 2024		530-250-100 - TS - Travel, Meal 580-230-100 - UT - Contract - Ti 110-340-100 - GST Receivable 900-110-110 - GST Paid	SUMA Meals-KelseyR SUMA Meals-KarlM GST Tax Code GST Tax Code	13.61 13.61 3.00 3.00 NL	30.22
April 10, 2024		530-300-140 - TS - Utility - Telep 110-340-100 - GST Receivable 900-110-110 - GST Paid	Phone/SimCard/Case BOTH Tax Code BOTH Tax Code	269.14 12.70 12.70 NL	281.84
April 17, 2024		510-240-150 - GG - Cont. - Cont 510-240-150 - GG - Cont. - Cont 510-210-120 - GG - Council - Tr 110-340-100 - GST Receivable 900-110-110 - GST Paid	Suma Confrence-DanaG Suma Confrence-BarryH Suma Confrence-NancyB BOTH Tax Code BOTH Tax Code	422.52 422.52 422.52 59.76 59.76 NL	1,327.32
April 18, 2024		570-430-155 - R&C - Bldg Mat/S 110-340-100 - GST Receivable 900-110-110 - GST Paid	RoomDividerPanels-Library BOTH Tax Code BOTH Tax Code	274.51 12.95 12.95 NL	287.46
April 18, 2024-1		570-430-200 - R&C - Materials & 110-340-100 - GST Receivable 900-110-110 - GST Paid	DogPick-UpBags BOTH Tax Code BOTH Tax Code	190.53 8.99 8.99 NL	199.52
April 18, 2024		530-420-100 - TS - Vehicle/Equi Fuel Filter		52.46	52.46

Date Printed
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Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 2

COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
April 18,2024		525-440-100 - PS - Fire - Maint	Electrical Lockout Kit	114.40	114.40
April 19, 2024		525-440-100 - PS - Fire - Maint	Electrical Lockout Kit	109.40	109.40
April 19, 2024-		570-430-130 - R&C - Bldg Mat/Σ	Tank Clamp O-ring	99.10	
		570-430-130 - R&C - Bldg Mat/Σ	Import Fee's	4.56	103.66
April 19,2024-1		570-430-130 - R&C - Bldg Mat/Σ	Pool Filter Replacement	278.99	
		570-430-130 - R&C - Bldg Mat/Σ	Import Fee's	12.15	291.14
April 23, 2024		510-200-130 - GG - Cont. - Audi	Audit Lunch	99.64	
		110-340-100 - GST Receivable	BOTH Tax Code	4.70	
		900-110-110 - GST Paid	BOTH Tax Code	4.70 NL	104.34
April 24, 2024		510-900-130 - GG - Entertainme	2nd Budget Meeting	106.00	
		110-340-100 - GST Receivable	BOTH Tax Code	5.00	
		900-110-110 - GST Paid	BOTH Tax Code	5.00 NL	111.00
April 25, 2024		570-430-130 - R&C - Bldg Mat/Σ	Cleaner	141.83	
		110-340-100 - GST Receivable	BOTH Tax Code	6.70	
		900-110-110 - GST Paid	BOTH Tax Code	6.70 NL	148.53
May 3, 2024-1		510-400-110 - GG - Maint. - Offi	Samsung - 6x Monitors	973.02	
		110-340-100 - GST Receivable	BOTH Tax Code	45.90	
		900-110-110 - GST Paid	BOTH Tax Code	45.90 NL	1,018.92
May 3, 2024-2		570-400-110 - R&C - Maint - Off	Samsung-2Monitors	324.34	
		110-340-100 - GST Receivable	BOTH Tax Code	15.30	
		900-110-110 - GST Paid	BOTH Tax Code	15.30 NL	339.64
May 6, 2024		570-430-130 - R&C - Bldg Mat/Σ	Tank Clamp O-Ring	28.52	28.52
April 18,2024-1		525-440-100 - PS - Fire - Maint	RF-ElectricalLockoutKit	-1.45	-1.45
May 6, 2024-1		570-430-130 - R&C - Bldg Mat/Σ	Industrial Adhesive	49.29	
		110-340-100 - GST Receivable	BOTH Tax Code	2.33	
		900-110-110 - GST Paid	BOTH Tax Code	2.33 NL	51.62
April 23,2024-1		526-430-110 - PS - BEO - Maint	Fuel CSO Training	95.78	
		110-340-100 - GST Receivable	GST Tax Code	4.78	
		900-110-110 - GST Paid	GST Tax Code	4.78 NL	100.56
April 24,2024-1		526-210-120 - PS - BEO - Cont	Parking CSO Training	13.00	13.00
April 22, 2024		526-210-120 - PS - BEO - Cont	CSOTrainingSaskatoon-Shi	316.62	
		110-340-100 - GST Receivable	BOTH Tax Code	14.94	
		900-110-110 - GST Paid	BOTH Tax Code	14.94 NL	331.56
May 3, 2024-3		526-210-120 - PS - BEO - Cont	Subway - Travel Back Sask	32.07	
		110-340-100 - GST Receivable	BOTH Tax Code	1.51	
		900-110-110 - GST Paid	BOTH Tax Code	1.51 NL	33.58
May 2, 2024		526-210-140 - PS - BEO - Vehic	CheckEngineLight	158.58	
		110-340-100 - GST Receivable	BOTH Tax Code	7.48	
		900-110-110 - GST Paid	BOTH Tax Code	7.48 NL	166.06
May 3, 2024-4		526-210-140 - PS - BEO - Vehic	Trailer CSO Vehicle	161.84	
		110-340-100 - GST Receivable	BOTH Tax Code	7.65	
		900-110-110 - GST Paid	BOTH Tax Code	7.65 NL	169.49
Payment Total:					6,782.76
69313	2024-05-27	Alberta Fire Chiefs Association			
IN24-432		525-440-200 - TS - Fire - Suppli	2024FireSafetyKit	487.98	
		110-340-100 - GST Receivable	GST Tax Code	24.40	
		900-110-110 - GST Paid	GST Tax Code	24.40 NL	512.38
69314	2024-05-27	Auto Electric Service Ltd.			
02U09127		580-280-170 - UT - Cont -Maint	BrakeLightSwitch-Unit#128	32.49	
		110-340-100 - GST Receivable	BOTH Tax Code	1.53	
		900-110-110 - GST Paid	BOTH Tax Code	1.53 NL	34.02

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
02UN2621		526-210-140 - PS - BEO - Vehic	Coil-Unit#153Journey	119.92	
		110-340-100 - GST Receivable	BOTH Tax Code	5.66	
		900-110-110 - GST Paid	BOTH Tax Code	5.66 NL	125.58
02UN2622		526-210-140 - PS - BEO - Vehic	Ignition Coil - Unit#153 Jour	119.92	
		110-340-100 - GST Receivable	BOTH Tax Code	5.66	
		900-110-110 - GST Paid	BOTH Tax Code	5.66 NL	125.58
02UN2620		526-210-140 - PS - BEO - Vehic	OxygenSensor-Unit#153 Jo	93.12	
		110-340-100 - GST Receivable	BOTH Tax Code	4.39	
		900-110-110 - GST Paid	BOTH Tax Code	4.39 NL	97.51
			Payment Total:		382.69
69315	2024-05-27	Raider Pest Control Services			
April 2024		540-210-100 - EH - Cont. - Pest	April5-19	323.00	
		110-340-100 - GST Receivable	GST Tax Code	16.15	
		900-110-110 - GST Paid	GST Tax Code	16.15 NL	339.15
69316	2024-05-27	Cory Cadotte			
May 14, 2024		570-900-220 - R&C - Canada Di	YTCDrumGroup-1/2Pymt	250.00	250.00
69317	2024-05-27	Canadian National-Non-Freight			
9500262188		580-280-150 - UT - Cont - Maint	SewerLine Cross License 2	15.00	
		110-340-100 - GST Receivable	GST Tax Code	0.75	
		900-110-110 - GST Paid	GST Tax Code	0.75 NL	15.75
9500262095		580-280-150 - UT - Cont - Maint	SewerLine Cross License 2	20.00	
		110-340-100 - GST Receivable	GST Tax Code	1.00	
		900-110-110 - GST Paid	GST Tax Code	1.00 NL	21.00
			Payment Total:		36.75
69318	2024-05-27	Cleartech Industries Inc.			
INV1113390		580-450-100 - UT - Chemicals	Genesys/Hydroxide	5,949.94	
		110-340-100 - GST Receivable	GST Tax Code	297.49	
		900-110-110 - GST Paid	GST Tax Code	297.49 NL	6,247.43
CM369405		580-450-100 - UT - Chemicals	CR Memo	-220.00	
		110-340-100 - GST Receivable	GST Tax Code	-11.00	
		900-110-110 - GST Paid	GST Tax Code	-11.00 NL	-231.00
CM369406		570-420-131 - R&C - Supplies	CR Memo	-90.00	
		110-340-100 - GST Receivable	BOTH Tax Code	-4.50	
		900-110-110 - GST Paid	BOTH Tax Code	-4.50 NL	-94.50
CM369407		570-420-131 - R&C - Supplies	CR Memo	40.00	
		110-340-100 - GST Receivable	GST Tax Code	2.00	
		900-110-110 - GST Paid	GST Tax Code	2.00 NL	42.00
INV1114190		580-450-100 - UT - Chemicals	BatchTesting-TownOffice	97.15	
		110-340-100 - GST Receivable	BOTH Tax Code	4.58	
		900-110-110 - GST Paid	BOTH Tax Code	4.58 NL	101.73
			Payment Total:		6,065.66
69319	2024-05-27	Falkiner, Tim			
May 2024		550-200-120 - H&W - Cont. - Ha	HandiBus Contract - May 20	2,520.00	2,520.00
69320	2024-05-27	Fedorowich Construction Co.			
25654		530-400-160 - TS - Mat/Sup - St	10TonColdMix	1,639.71	
		110-340-100 - GST Receivable	BOTH Tax Code	77.35	
		900-110-110 - GST Paid	BOTH Tax Code	77.35 NL	1,717.06
69321	2024-05-27	Homestead 20-20			
May 15, 2024		570-430-155 - R&C - Bldg Mat/S	Library Repairs	557.54	
		110-340-100 - GST Receivable	BOTH Tax Code	26.30	

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description Detail	Amount	Payment Amount
		900-110-110 - GST Paid	BOTH Tax Code	26.30 NL	583.84
69322	2024-05-27	John Deere Financial Inc.			
INV#3160601		530-420-100 - TS - Vehicle/Equi	Mower Blades-Unit#144Mo	450.61	
		110-340-100 - GST Receivable	BOTH Tax Code	21.26	
		900-110-110 - GST Paid	BOTH Tax Code	21.26 NL	471.87
69323	2024-05-27	Kamsack Soccer Club			
May 13, 2024		570-900-200 - R&C - Recreation	Rec Subsidy - Ari Hayman	85.00	
		570-900-200 - R&C - Recreation	Rec Subsidy - Olivia Hayma	85.00	170.00
69324	2024-05-27	Kam-Crete Ltd.			
INV#5748		580-430-130 - UT - Maint - Matls	Backhoe Rental 3hrs	588.30	
		110-340-100 - GST Receivable	BOTH Tax Code	27.75	
		900-110-110 - GST Paid	BOTH Tax Code	27.75 NL	616.05
69325	2024-05-27	Lazar, Dwayne			
May 2024		580-280-160 - UT - Cont - Maint	Roots RF @417 Third St.	75.00	75.00
69326	2024-05-27	Ministry of Agriculture Pesticide			
A-000529		530-250-110 - TS - Courses/Pro	PesticideLicenseRenewal-L	100.00	100.00
69327	2024-05-27	Musqua, Rhena			
May 20, 2024		580-280-160 - UT - Cont - Maint	Root R/F@137WindsorSt	75.00	75.00
69328	2024-05-27	NC Septic Service Ltd.			
202302781		580-280-140 - UT - Cont - Maint	Lift Station Clean	300.00	
		110-340-100 - GST Receivable	GST Tax Code	15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00 NL	315.00
69329	2024-05-27	Newton Landscaping			
1695		580-430-130 - UT - Maint - Matls	Watermain Repair-17 Lawr	3,718.48	
		110-340-100 - GST Receivable	BOTH Tax Code	175.40	
		900-110-110 - GST Paid	BOTH Tax Code	175.40 NL	3,893.88
69330	2024-05-27	Suncrest College			
May 2024		510-500-110 - GG - Grants and	Internal Scholarship 2024	500.00	
		510-500-110 - GG - Grants and	Internal Scholarship 2024	500.00	1,000.00
69331	2024-05-27	Prairie Newspaper Group			
CADI00041353		510-200-170 - GG - Cont. - Adv	Monthly Ad	75.04	
		510-200-170 - GG - Cont. - Adv	BylawAmendment	112.56	
		510-200-170 - GG - Cont. - Adv	Kamkids Notice	112.56	
		560-210-100 - P&D - Cont. - Ad	Monthly Ad	79.54	
		560-210-100 - P&D - Cont. - Ad	Monthly Ad	70.95	
		110-340-100 - GST Receivable	BOTH Tax Code	7.10	
		900-110-110 - GST Paid	BOTH Tax Code	7.10 NL	
		110-340-100 - GST Receivable	GST Tax Code	15.01	
		900-110-110 - GST Paid	GST Tax Code	15.01 NL	472.76
69332	2024-05-27	Purolator Inc.			
520019294		580-410-100 - UT - Maint - Post	ClearTech Industries	25.28	
		110-340-100 - GST Receivable	GST Tax Code	1.26	
		900-110-110 - GST Paid	GST Tax Code	1.26 NL	26.54
69333	2024-05-27	Rauckman, Kelsey			
2024 Clothing		530-150-177 - TS - Benefits - Bc	2024ClothingAllowance-Kel	166.67	
		110-340-100 - GST Receivable	GST Tax Code	8.33	

Date Printed
2024-05-27 12:34 PM

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 5

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	8.33 NL	175.00
69334 1035138	2024-05-27	RCAP Leasing			
		510-280-110 - GG - Cont - Phot	CopierRent-June1-30,2024	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
69335 STORINV55746	2024-05-27	Sarcan Recycling			
		540-200-110 - EH - Cont. - Was	Clear&MixedGlass-May202	127.20	
		110-340-100 - GST Receivable	GST Tax Code	1.79	
		900-110-110 - GST Paid	GST Tax Code	1.79 NL	128.99
69336 448MFZ 2024	2024-05-27	SGL			
		530-260-100 - TS - Insurance/V	448 MFZ Unit#157	924.14	924.14
69337 May 7, 2024	2024-05-27	SaskTel			
		540-300-140 - EH - Utility - Tele	LANDFILL CELL May 2024	34.46	
		580-300-140 - UT - Utility - Tele	WTP CELL May 2024	34.46	
		550-200-110 - H&W - Cont. - Ce	TABLET May 2024	13.26	
		580-300-140 - UT - Utility - Tele	WTP CELL May 2024	103.11	
		526-300-140 - PS - BEO - Utiliti	CSO/BYLAWE CELL May 20	34.46	
		530-300-140 - TS - Utility - Tele	PW CELL May 2024	169.09	
		526-300-140 - PS - BEO - Utiliti	CSO VEHICLE May 2024	71.56	
		570-330-100 - R&C - Utility - Tel	REC CELL May 2024	34.46	
		580-300-140 - UT - Utility - Tele	SHARE MORE PLAN PW M	31.20	
		550-200-110 - H&W - Cont. - Ce	SHARE MORE PLAN TABL	11.20	
		110-340-100 - GST Receivable	BOTH Tax Code	23.06	
		900-110-110 - GST Paid	BOTH Tax Code	23.06 NL	560.32
May 2024		580-300-140 - UT - Utility - Tele	WTP - May 2024	233.96	
		570-340-150 - R&C - Utility - O	OCC - May 2024	64.85	
		570-330-110 - R&C - Utility - Tel	Rink - May 2024	280.74	
		570-330-160 - R&C - Utility - Tel	Library - May 2024	57.96	
		510-300-140 - GG - Utility - Tele	Town - May 2024	359.63	
		525-300-140 - PS - Fire - Utility	Fire - May 2024	175.07	
		510-300-140 - GG - Utility - Tele	IBC - May 2024	649.80	
		570-330-130 - R&C - Utility - Tel	S/P - May 2024	154.90	
		526-300-140 - PS - BEO - Utiliti	CSO Fax Line - May 2024	154.17	
		110-340-100 - GST Receivable	BOTH Tax Code	100.57	
		900-110-110 - GST Paid	BOTH Tax Code	100.57 NL	2,231.65
			Payment Total:		2,791.97
69338 30249	2024-05-27	Share Canada			
		580-430-140 - UT - Maint -Matts	Lift Station Degreasersx4	2,098.45	
		110-340-100 - GST Receivable	GST Tax Code	104.92	
		900-110-110 - GST Paid	GST Tax Code	104.92 NL	2,203.37
69339 BR-150735	2024-05-27	Technical Safety Authority			
		530-290-110 - TS - Contracted	PW Boiler (101 Nyk Dr)	85.00	
		510-250-100 - GG - Cont. - Prof	Office Boiler (161 QEB)	85.00	170.00
69340 May 3, 2024	2024-05-27	Thompson, Ken			
		526-210-140 - PS - BEO - Vehic	720KM@\$.54/KM - CSO R	388.00	388.00
69341 May 2024	2024-05-27	Kamsack, Town of			
		580-450-300 - UT - Maint - Wate	528 Nikolaishen Dr H20Dri	443.94	443.94
			Total Computer Cheque:		41,553.75

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Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 6

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
EFT					
Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1100	2024-05-14	Canadian Linen and Uniform			
6001766656		580-295-100 - UT - Contract - U	WTP Coveralls	18.66	
		530-210-140 - TS - Contract - U	PW Coveralls	66.62	
		110-340-100 - GST Receivable	BOTH Tax Code	4.03	
		900-110-110 - GST Paid	BOTH Tax Code	4.03	NL 89.31
6001768906		580-295-100 - UT - Contract - U	WTP Coveralls	18.41	
		530-210-140 - TS - Contract - U	PW Coveralls	62.49	
		110-340-100 - GST Receivable	BOTH Tax Code	3.82	
		900-110-110 - GST Paid	BOTH Tax Code	3.82	NL 84.72
			Payment Total:		174.03
1101	2024-05-14	Kamsack Home Hardware			
April 2024-01		570-420-110 - R&C - Supplies	Poly Film	25.43	
		110-340-100 - GST Receivable	BOTH Tax Code	1.20	
		900-110-110 - GST Paid	BOTH Tax Code	1.20	NL 26.63
April 2024-02		580-430-110 - UT - Maint - Matls	Caulking	19.07	
		110-340-100 - GST Receivable	BOTH Tax Code	0.90	
		900-110-110 - GST Paid	BOTH Tax Code	0.90	NL 19.97
April 2024-03		530-410-120 - TS - Mat/Sup - St	Lightbulbs-Shop	31.78	
		110-340-100 - GST Receivable	BOTH Tax Code	1.50	
		900-110-110 - GST Paid	BOTH Tax Code	1.50	NL 33.28
April 2024-04		580-430-140 - UT - Maint - Matls	AA Batteries	5.50	
		110-340-100 - GST Receivable	BOTH Tax Code	0.26	
		900-110-110 - GST Paid	BOTH Tax Code	0.26	NL 5.76
April 2024-05		580-430-110 - UT - Maint - Matls	Single Key Cut - Rail Crossi	4.23	
		110-340-100 - GST Receivable	BOTH Tax Code	0.20	
		900-110-110 - GST Paid	BOTH Tax Code	0.20	NL 4.43
April 2024-06		580-430-110 - UT - Maint - Matls	SprayFoam/Caulking	25.42	
		110-340-100 - GST Receivable	BOTH Tax Code	1.20	
		900-110-110 - GST Paid	BOTH Tax Code	1.20	NL 26.62
April 2024-07		530-410-120 - TS - Mat/Sup - St	SanitaryBlueFluid-PW	12.71	
		110-340-100 - GST Receivable	BOTH Tax Code	0.60	
		900-110-110 - GST Paid	BOTH Tax Code	0.60	NL 13.31
			Payment Total:		130.00
1102	2024-05-14	Kreg's Auto & Ag Parts			
INV#192336		530-420-100 - TS - Vehicle/Equi	Oil Filters-Unit#140&141	50.88	
		110-340-100 - GST Receivable	BOTH Tax Code	2.40	
		900-110-110 - GST Paid	BOTH Tax Code	2.40	NL 53.28
192357		530-425-110 - TS - Oil & Gas	10L Oil	74.20	
		110-340-100 - GST Receivable	BOTH Tax Code	3.50	
		900-110-110 - GST Paid	BOTH Tax Code	3.50	NL 77.70
192439		530-420-100 - TS - Vehicle/Equi	Square Keystock Unit#148	10.83	
		110-340-100 - GST Receivable	BOTH Tax Code	0.51	
		900-110-110 - GST Paid	BOTH Tax Code	0.51	NL 11.34
192373		530-420-100 - TS - Vehicle/Equi	GreaseFittingConnector-Un	9.54	
		110-340-100 - GST Receivable	BOTH Tax Code	0.45	
		900-110-110 - GST Paid	BOTH Tax Code	0.45	NL 9.99
INV#192555		570-420-130 - R&C - Supplies	Rapid Fix Adhesive	49.29	
		110-340-100 - GST Receivable	BOTH Tax Code	2.33	

Date Printed
2024-05-27 12:34 PM

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 7

EFT					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
INV#192719		900-110-110 - GST Paid	BOTH Tax Code	2.33 NL	51.62
		530-420-100 - TS - Vehicle/Equi	TireChange/2xTubes-Unit#1	49.94	
		110-340-100 - GST Receivable	BOTH Tax Code	2.36	
		900-110-110 - GST Paid	BOTH Tax Code	2.36 NL	52.30
			Payment Total:		256.23
1103	2024-05-14	Saskatchewan Health Authority			
3466808		580-290-100 - UT - Contract - L	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
3466809		580-290-100 - UT - Contract - L	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
3466810		580-290-100 - UT - Contract - L	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
3466582		580-290-100 - UT - Contract - L	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
3466585		580-290-100 - UT - Contract - L	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
3467010		580-290-100 - UT - Contract - L	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
3467572		580-290-100 - UT - Contract - L	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:		161.00
1104	2024-05-14	MNP			
11665192		510-200-130 - GG - Cont. - Audi	Year End Audit 2023	6,105.00	
		110-340-100 - GST Receivable	BOTH Tax Code	288.75	
		900-110-110 - GST Paid	BOTH Tax Code	288.75 NL	6,393.75
1105	2024-05-14	P & J Plumbing & Heating Ltd.			
CP2190		510-220-110 - GG - Cont - Towr	ShutOffBoilerAdminOffice	106.00	
		110-340-100 - GST Receivable	BOTH Tax Code	5.00	
		900-110-110 - GST Paid	BOTH Tax Code	5.00 NL	111.00
1106	2024-05-14	Sask. Municipal Employees'			
372855		210-200-140 - Superannuation F	PP09 April 14-27,2024	6,755.54	6,755.54
1107	2024-05-14	Toshiba Business Solutions			
AR4871261		510-400-110 - GG - Maint. - Offi	CopierContractMar20/24-Ar	159.45	
		110-340-100 - GST Receivable	BOTH Tax Code	7.52	
		900-110-110 - GST Paid	BOTH Tax Code	7.52 NL	166.97
1108	2024-05-14	Legacy Cooperative Assoc. Ltd			
April 2024-1		550-410-100 - H&W - Maint. - Fu	67.607Litres- HandiBus	98.45	
		110-340-100 - GST Receivable	GST Tax Code	4.92	
		900-110-110 - GST Paid	GST Tax Code	4.92 NL	103.37
April 2024-2		580-425-100 - UT - Maint - Fuel	77.177Litres-Unit 152	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
April 2024-3		580-425-100 - UT - Maint - Fuel	43.102Litres-Unit#152	64.41	

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

EFT					
Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
April 2024-4		110-340-100 - GST Receivable	GST Tax Code	3.22	67.63
		900-110-110 - GST Paid	GST Tax Code	3.22 NL	
		580-425-100 - UT - Maint - Fuel	88.465Litres-Unit#101	132.19	
		110-340-100 - GST Receivable	GST Tax Code	6.61	
April 2024-5		900-110-110 - GST Paid	GST Tax Code	6.61 NL	138.80
		550-410-100 - H&W - Maint. - Fu	71.182Litres-HandiBus	106.36	
		110-340-100 - GST Receivable	GST Tax Code	5.32	
		900-110-110 - GST Paid	GST Tax Code	5.32 NL	
April 2024-6		580-425-100 - UT - Maint - Fuel	93.690Litres-Unit#152	140.00	147.00
		110-340-100 - GST Receivable	GST Tax Code	7.00	
		900-110-110 - GST Paid	GST Tax Code	7.00 NL	
		580-425-100 - UT - Maint - Fuel	82.880Litres-Unit#101	123.85	
April 2024-7		110-340-100 - GST Receivable	GST Tax Code	6.19	130.04
		900-110-110 - GST Paid	GST Tax Code	6.19 NL	
		550-410-100 - H&W - Maint. - Fu	62.467Litres-HandiBus	93.34	
		110-340-100 - GST Receivable	GST Tax Code	4.67	
April 2024-8		900-110-110 - GST Paid	GST Tax Code	4.67 NL	98.01
		580-425-100 - UT - Maint - Fuel	77.117Litres-Unit#152	115.24	
		110-340-100 - GST Receivable	GST Tax Code	5.76	
		900-110-110 - GST Paid	GST Tax Code	5.76 NL	
April 2024-9					121.00
Payment Total:					1,035.53
Total Online Banking:					15,184.05

ONLINE BANKING

Payment #	Date	Vendor Name			
Invoice #		GL Account	GL Transaction Description	Detail Amount	Payment Amount
2024 OB-28	2024-05-31	Canada Revenue Agency			
2024 RP01 PP1		210-200-130 - Income Tax Paya	2024 RP01 PP10	7,283.83	
		210-200-110 - C.P.P. Payable -	2024 RP01 PP10	4,222.54	
2024 RP02 PP1		210-200-120 - E.I. Payable - Re	2024 RP01 PP10	1,421.06	12,927.43
		210-200-135 - Income Tax Paya	2024 RP02 PP10	249.93	
		210-200-115 - C.P.P. Payable - F	2024 RP02 PP10	261.74	
		210-200-125 - E.I. Payable - Re	2024 RP02 PP10	98.36	
					610.03
			Payment Total:		13,537.46
2024 OB-29	2024-05-31	Global Payments			
2024 May		510-290-100 - GG - Cont. - Banl	2024 05 Payment	66.89	
		110-340-100 - GST Receivable	BOTH Tax Code	1.25	
		900-110-110 - GST Paid	BOTH Tax Code	1.25 NL	68.14
2024 OB-30	2024-05-31	SaskEnergy			
		Issued to: SaskEnergy			
May 2024		530-300-110 - TS - Utility - Heat	PW - May 2024	441.42	
		525-300-110 - PS - Fire - Utility	FireHall - May 2024	512.63	
		510-300-110 - GG - Utility - Hea	TownOffice May 2024	739.05	
		580-300-110 - UT - Utility - Heat	WTP May 2024	1,494.06	
		570-340-150 - R&C - Utility - O	OCC Hall May 2024	1,183.91	
		570-300-130 - R&C - Utility - He	Pool - May 2024	49.88	
		570-300-110 - R&C - Utility - He	Complex - May 2024	1,612.14	
		580-300-110 - UT - Utility - Heat	WTP - May 2024	653.02	
		570-280-145 - R&C - Musuem	Museum - May 2024	275.14	
		110-340-100 - GST Receivable	GST Tax Code	348.07	
		900-110-110 - GST Paid	GST Tax Code	348.07 NL	7,309.32

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

ONLINE BANKING

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
				Total Online Banking:	20,914.92

PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
PP -	Canadian Linen and Uniform				
6001773280		580-295-100 - UT - Contract - U	WTP Coveralls	14.77	
		530-210-140 - TS - Contract - U	PW Coveralls	55.15	
		510-270-100 - GG - Cont. - Mair	Office Cleated Mats	27.14	
		110-340-100 - GST Receivable	BOTH Tax Code	4.58	
		900-110-110 - GST Paid	BOTH Tax Code	4.58 NL	101.64
6001771096		580-295-100 - UT - Contract - U	WTP Coveralls	18.41	
		530-210-140 - TS - Contract - U	PW Coveralls	62.49	
		110-340-100 - GST Receivable	BOTH Tax Code	3.82	
		900-110-110 - GST Paid	BOTH Tax Code	3.82 NL	84.72
6001775112		580-295-100 - UT - Contract - U	WTP Coveralls	18.42	
		530-210-140 - TS - Contract - U	PW Coveralls	62.48	
		110-340-100 - GST Receivable	BOTH Tax Code	3.82	
		900-110-110 - GST Paid	BOTH Tax Code	3.82 NL	84.72
				Payment Total:	271.08
PP -	Kreg's Auto & Ag Parts				
INV#192984		530-420-100 - TS - Vehicle/Equi	Tire/Tube-Unit#113 Mower	255.46	
		110-340-100 - GST Receivable	BOTH Tax Code	12.05	
		900-110-110 - GST Paid	BOTH Tax Code	12.05 NL	267.51
PP -	Ottenbreit Sanitation Services				
0000226896		540-200-110 - EH - Cont. - Wasl	April2024	35,098.05	
		110-340-100 - GST Receivable	GST Tax Code	1,754.90	
		900-110-110 - GST Paid	GST Tax Code	1,754.90 NL	36,852.95
PP -	P & J Plumbing & Heating Ltd.				
CP2091		580-430-110 - UT - Maint - Matls	4" Duct	22.90	
		110-340-100 - GST Receivable	BOTH Tax Code	1.08	
		900-110-110 - GST Paid	BOTH Tax Code	1.08 NL	23.98
PP -	Sask. Municipal Employees'				
376778		210-200-140 - Superannuation F	PP10 April 28-May11,2024	6,982.52	6,982.52
PP -	SaskPower				
May 2024		510-300-120 - GG - Utility - Pow	TownOffice May 2024	404.54	
		570-310-110 - R&C - Utility - Po	Rink May 2024	975.27	
		570-310-110 - R&C - Utility - Po	Complex May 2024	661.46	
		530-330-100 - TS - Utility - Powe	Airport May 2024	49.21	
		510-300-210 - GG - Utility - Pow	Crowstand May 2024	402.58	
		580-300-120 - UT - Utility - Powe	New WTP May 2024	4,003.22	
		530-310-100 - TS - Utility - Stree	StreetLight May 2024	5,492.74	
		525-300-120 - PS - Fire - Utility	New Firehall May 2024	316.88	
		530-300-120 - TS - Utility - Powe	New PW May 2024	305.22	
		530-300-120 - TS - Utility - Powe	WaterCrane May 2024	99.16	
		530-300-120 - TS - Utility - Powe	PW CarPlug May 2024	45.83	
		570-310-130 - R&C - Utility - Po	SwimmingPool May 2024	59.13	
		580-300-120 - UT - Utility - Powe	New WaterTower May 2024	289.13	
		580-300-120 - UT - Utility - Powe	Old WaterTower May 2024	65.53	
		530-310-100 - TS - Utility - Stree	Caboose May 2024	59.03	

Date Printed
2024-05-27 12:34 PM

Town of Kamsack
List of Accounts for Approval
Batch: 2024-00041 to 2024-00046

Page 10

PROPOSED PAYMENTS

Payment # Invoice #	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
	530-300-120 - TS - Utility - Powe	ColdStorage May 2024	157.12	
	580-300-120 - UT - Utility - Powe	WaterPump May 2024	45.83	
	570-340-150 - R&C - Utility - Oc	OCCHall May 2024	274.14	
	570-310-120 - R&C - Utility - Po	SportsGround May 2024	56.17	
	580-300-120 - UT - Utility - Powe	Pumphouse May 2024	362.48	
	580-300-320 - UT - Utility - Powe	WellSite May 2024	1,674.47	
	530-310-100 - TS - Utility - Stree	Cenotaph May 2024	57.06	
	570-280-145 - R&C - Musuem	Museum May 2024	100.05	
	110-340-100 - GST Receivable	BOTH Tax Code	171.15	
	900-110-110 - GST Paid	BOTH Tax Code	171.15 NL	
	110-340-100 - GST Receivable	GST Tax Code	582.94	
	900-110-110 - GST Paid	GST Tax Code	582.94 NL	16,710.34
PP -	Saskatchewan Health Authority			
3468045	580-290-100 - UT - Contract - L:	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
3468762	580-290-100 - UT - Contract - L:	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 -	Wolseley Waterworks Group			
9006243	580-280-130 - UT - Cont - Maint	Hydrant Repair	363.58	
	110-340-100 - GST Receivable	BOTH Tax Code	17.15	
	900-110-110 - GST Paid	BOTH Tax Code	17.15 NL	380.73
		Total Proposed Payments:		61,535.11
		Total AP:		139,187.83

Presented to Council on the__th of _____ 202__.

Mayor

Administrator

Payroll summary report

Page 1

Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: All

For cheque dates: May 16, 2024 to May 16, 2024

<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>
3055	Cote, Amy	05/16/2024	672	\$22.36	\$72.15	\$0.00	\$145.89	\$138.09	\$378.49	\$1,347.20	\$968.71
2070	Cote, Dustin R	05/16/2024	673	\$37.82	\$127.56	\$0.00	\$376.31	\$233.54	\$775.23	\$2,278.40	\$1,503.17
2082	Fountain, Sherise M	05/16/2024	674	\$46.48	\$158.58	\$0.00	\$541.52	\$251.98	\$998.56	\$2,799.82	\$1,801.26
1041	Grieve, Dana	05/16/2024	675	\$43.01	\$146.15	\$0.00	\$523.81	\$233.18	\$946.15	\$2,590.89	\$1,644.74
2088	Hvidston, Barry	05/16/2024	676	\$79.81	\$278.05	\$0.00	\$1,223.00	\$432.69	\$2,013.55	\$4,807.69	\$2,794.14
2034	Leis, Jeff	05/16/2024	677	\$38.26	\$129.13	\$0.00	\$459.50	\$228.45	\$855.34	\$2,304.80	\$1,449.46
2086	Lillebo, Christina L	05/16/2024	678	\$27.95	\$92.19	\$0.00	\$264.85	\$172.61	\$557.60	\$1,684.00	\$1,126.40
2064	Morck, Karl	05/16/2024	679	\$41.27	\$139.90	\$0.00	\$440.83	\$223.73	\$845.73	\$2,485.88	\$1,640.15
2079	Nikiforoff, Steven	05/16/2024	680	\$27.97	\$0.00	\$0.00	\$457.57	\$20.09	\$505.63	\$1,685.20	\$1,179.57
2049	Ortman, Leonard A	05/16/2024	681	\$30.52	\$101.38	\$0.00	\$261.61	\$188.44	\$581.95	\$1,838.40	\$1,256.45
2090	Podovinnikoff, Greg	05/16/2024	682	\$33.84	\$113.28	\$0.00	\$309.10	\$183.46	\$639.68	\$2,038.46	\$1,398.78
2066	Raffard, Clint	05/16/2024	683	\$44.64	\$152.00	\$0.00	\$505.40	\$228.45	\$930.49	\$2,689.26	\$1,758.77
2048	Rauckman, Kelsey J	05/16/2024	684	\$45.09	\$153.61	\$0.00	\$514.21	\$244.46	\$957.37	\$2,716.23	\$1,758.86
2076	Semenuik, Bryan	05/16/2024	685	\$35.17	\$118.04	\$0.00	\$361.51	\$217.14	\$731.86	\$2,118.40	\$1,386.54
2085	Shotenski, Madison E	05/16/2024	686	\$26.68	\$87.62	\$0.00	\$207.14	\$164.74	\$486.18	\$1,607.20	\$1,121.02
2069	Simon, Christopher L	05/16/2024	687	\$33.31	\$111.37	\$0.00	\$301.19	\$205.66	\$651.53	\$2,006.40	\$1,354.87
2084	Stevenson, Micheal D	05/16/2024	688	\$11.29	\$32.45	\$0.00	\$0.00	\$8.04	\$51.78	\$679.97	\$628.19
2099	Thompson, Ken W	05/16/2024	689	\$38.58	\$130.26	\$0.00	\$390.39	\$209.15	\$768.38	\$2,323.85	\$1,555.47
2035	Yasinski, Shelly	05/16/2024	690	\$29.69	\$98.42	\$0.00	\$249.93	\$173.35	\$551.39	\$1,788.78	\$1,237.39
Company totals:				\$693.74	\$2,242.14	\$0.00	\$7,533.76	\$3,757.25	\$14,226.89	\$41,790.83	\$27,563.94