

		TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 28rd DAY OF JULY 2025	
<u>PRESENT:</u>	Mayor Beth Dix Councillors Brian Kirkpatrick, Onastasia Eliuk, Easton Moline, Karen Tourangeau, CAO Barry Hvidston Assistant Administrator Dana Grieve Absent: Darren Kitsch, Robyn Tataryn		
<u>ORDER:</u>	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)		
	Councillor Robyn Tataryn attended the meeting by phone for the delegation with the RCMP.		
	<u>DELEGATION</u> Sergeant Taunya Kondratoff from the RCMP attended the meeting to discuss the happenings in and around the Town of Kamsack. The meeting started with the crime stats for the Town of Kamsack for the previous two months. It evolved into a discussion about the priorities for the Town. These included drinking and driving, the amount of RCMP presence in the community, golf carts and ATVs, speeding in the community, drugs and many more items. It was stated that relationship building is an important aspect of the RCMP but when they are dealing with the increase in violent crimes, they have less time for more proactive deterrence measures.		
	Councillor Robyn Tataryn left the meeting.		
	<u>DELEGATION</u> Tyson Beyko, from East Central Property Management, attended the meeting to discuss the Crowstand Center. The proposal was to purchase the Crowstand Center and reopen it, offering "office spaces for meeting rooms and opportunities for local businesses, entrepreneurs and contractors." The proposal stated that instead of destroying a part of the Community, he would like to re-establish it as a community business hub.		
176-25 Kirkpatrick	<u>MINUTES</u> THAT the Minutes of the July 14, 2025 Meeting of Council be approved as presented.		CARRIED.
177-25 Eliuk	<u>LIST OF ACCOUNTS</u> THAT the following List of Accounts be approved for payment: • Cheques Numbering 70283 to 70312 totaling \$247,432.33; • EFT Numbering 1386 to 1399 totaling \$43,874.99; • Online Banking Numbering, 2025 OB-47 to 2025 OB-50 totaling \$136,361.19; • Loan Payments numbering 2025 LOAN-27 totaling \$13,348.45; and • Payroll:		CARRIED.


Initials



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 28th DAY OF JULY 2025

	Staff- July 24, 2025 totaling \$39,688.94. And be attached to and form part of these Minutes.	
178-25 Moline	<u>DEPARTMENTAL REPORTS</u> THAT the following Departmental Reports be acknowledged as presented: • Protective Services- KVFD • Protective Services- Bylaw Enforcement • Recreation & Community Development • Town Operations- Water Treatment Services • Town Operations- Public Works • Administration	CARRIED
179-25 Kirkpatrick	<u>SPORTSPLEX MANAGER JOB DESCRIPTION</u> THAT the job description for the Sportsplex Manager be approved as presented.	CARRIED
180-25 Eliuk	<u>CEMETERY PROPOSAL</u> THAT Administration be authorized to move forward with an advertising campaign and request for donations for the proposed multi-year project which includes an area for columbaria, a Memorial Garden, signage and benches for the Kamsack Riverview Cemetery.	CARRIED
181-25 Moline	<u>WATERCRANE</u> THAT, due to the rising costs for the upgrading of the watercrane to allow credit card and debit cards, Council approves setting aside the 2025 budgeted amount and add it to the 2026 budget barring any unforeseen issues.	CARRIED
182-25 Kirkpatrick	<u>FALL WORKSHOP</u> THAT the CAO and Assistant be authorized to attend the 2025 UMAAS/RMAA Fall Workshops in Melville on October 2, 2025.	CARRIED
183-25 Eliuk	<u>BYLAW 2025-04 ANIMAL CONTROL BYLAW</u> THAT Bylaw No 2025-04, being a Bylaw to provide for the licensing, prohibiting, regulating and controlling of animals within the Town of Kamsack, be introduced and given the First Reading.	CARRIED
184-25 Moline	<u>BYLAW 2025-04 ANIMAL CONTROL BYLAW</u> THAT Bylaw No 2025-04, being a Bylaw to provide for the licensing, prohibiting, regulating and controlling of animals within the Town of Kamsack, be given the Second Reading.	CARRIED
185-25 Kirkpatrick	<u>BYLAW 2025-04 ANIMAL CONTROL BYLAW</u> THAT Bylaw No 2025-04 be given three Readings at this meeting.	CARRIED UNANIMOUSLY

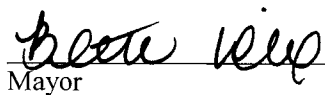

Initials



TOWN OF KAMSACK
REGULAR MEETING OF COUNCIL
LOCATED AT 161 QUEEN ELIZABETH BLVD
DATED THIS 28th DAY OF JULY 2025

186-25 Eliuk	<u>BYLAW 2025-04 ANIMAL CONTROL BYLAW</u> THAT Bylaw No 2025-04, being a Bylaw to provide for the licensing, prohibiting, regulating and controlling of animals within the Town of Kamsack, be given the Third Reading and be Adopted, Signed and Sealed.	CARRIED
187-25 Moline	<u>KAMSACK URBAN HEN PROGRAM</u> THAT the Town of Kamsack Urban Chicken Program Policy be adopted as presented and form part of these Minutes.	CARRIED
188-25 Kirkpatrick	<u>RATIFICATION- KVFD</u> THAT the following person joining the Kamsack Volunteer Fire Department be ratified: • Madison Shotenski	CARRIED
189-25 Dix	<u>ADJOURNMENT</u> THAT this meeting be adjourned. (9:40 p.m.)	CARRIED

Approved by Council in Session this 28th day of Aug, 2025.


Mayor


Administrator


Initials

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
70283	2025-07-16	Pattison Agriculture Limited			
33116482		530-600-110 - TS - Purchase of	SchulteMower	37,100.00	
		110-340-100 - GST Receivable	BOTH Tax Code	1,750.00	
		900-110-110 - GST Paid	BOTH Tax Code	1,750.00 NL	38,850.00
70284	2025-07-16	Pattison Agriculture Limited			
33071213		530-600-110 - TS - Purchase of	JD Tractor	115,000.00	115,000.00
70285	2025-07-23	Affinity Credit Union Mastercard			
June 9, 2025		525-220-110 - PS - Fire - Conf/F	R/F-SAFC Confrence-Jorda	-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
June 15, 2025		525-220-110 - PS - Fire - Conf/F	R/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
June 27, 2025		210-400-900 - Suspense	RobinsonFood	33.19	33.19
June 12, 2025		580-280-110 - UT - WTP- Mainte	CeilingFan	136.72	
		110-340-100 - GST Receivable	BOTH Tax Code	6.45	
		900-110-110 - GST Paid	BOTH Tax Code	6.45 NL	143.17
June 18, 2025		580-430-110 - UT - WTP- Suppl	ImportFee R/F	-6.06	-6.06
July 2, 2025		580-290-100 - UT - Laboratory 1	ExpeditedParcels	25.22	
		110-340-100 - GST Receivable	GST Tax Code	1.26	
		900-110-110 - GST Paid	GST Tax Code	1.26 NL	26.48
June 5, 2025-01		530-410-120 - TS - Shop Suppli	3T Jack/Paint/Rakes	367.86	
		110-340-100 - GST Receivable	BOTH Tax Code	17.35	
		900-110-110 - GST Paid	BOTH Tax Code	17.35 NL	385.21
June 16, 2025		530-420-100 - TS - Vehicle/Equi	U#113-Fuel Line	9.05	
		110-340-100 - GST Receivable	BOTH Tax Code	0.43	
		900-110-110 - GST Paid	BOTH Tax Code	0.43 NL	9.48
July 2, 2025-01		526-210-140 - PS - BEO - Vehic	U#2136-FuelPump/Gaskets	1,531.73	
		110-340-100 - GST Receivable	BOTH Tax Code	72.31	
		900-110-110 - GST Paid	BOTH Tax Code	72.31 NL	1,604.04
June 12, 2025-1		570-420-130 - R&C - Swimming	Head Immobilizer	119.99	
		110-340-100 - GST Receivable	GST Tax Code	6.00	
		900-110-110 - GST Paid	GST Tax Code	6.00 NL	125.99
June 13, 2025		570-900-201 - R&C - Carnival	FacebookAdv-June13-16&1	86.10	86.10
June 23, 2025		570-900-201 - R&C - Carnival	PortaPottyRental/Cleaning	975.20	
		110-340-100 - GST Receivable	BOTH Tax Code	46.00	
		900-110-110 - GST Paid	BOTH Tax Code	46.00 NL	1,021.20
July 2, 2025-02		570-280-120 - R&C - Swimming	Injectors-PoolRepair	95.14	
		110-340-100 - GST Receivable	GST Tax Code	4.76	
		900-110-110 - GST Paid	GST Tax Code	4.76 NL	99.90
June 6, 2025		570-420-131 - R&C - Pool - Che	SodiumBicarbonate-x15	852.40	
		110-340-100 - GST Receivable	BOTH Tax Code	40.21	
		900-110-110 - GST Paid	BOTH Tax Code	40.21 NL	892.61
June 6, 2025-01		510-400-110 - GG - Office Supp	OfficeChair	306.34	
		110-340-100 - GST Receivable	BOTH Tax Code	14.45	
		900-110-110 - GST Paid	BOTH Tax Code	14.45 NL	320.79
June 23, 2025-1		526-425-110 - PS - BEO - Fuel	BEO Fuel-x3Cards	200.00	200.00
June 23, 2025-2		570-900-201 - R&C - Carnival	Permits/Alcohol	2,378.20	
		110-340-100 - GST Receivable	BOTH Tax Code	90.47	

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	BOTH Tax Code	90.47 NL	2,468.67
June 10, 2025		526-425-110 - PS - BEO - Fuel	BylawFuel-June1-7&8-14	100.00	100.00
June 11, 2025		530-410-130 - TS - Small Tools	R/F-ChainsawChain	-25.43	
		530-410-120 - TS - Shop Suppli	R/F-ClothSunblockShade	-21.81	
		110-340-100 - GST Receivable	BOTH Tax Code	-2.23	
		900-110-110 - GST Paid	BOTH Tax Code	-2.23 NL	-49.47
June 14, 2025		560-220-110 - P&D - Website	AdobeRenewal-June2025	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
June 18, 2025-1		530-410-120 - TS - Shop Suppli	ClothSunblockShade	27.12	27.12
June 18, 2025-2		530-410-130 - TS - Small Tools	Chainsaw Chain	25.43	
		510-400-110 - GG - Office Supp	StickyNotes	37.42	
		110-340-100 - GST Receivable	BOTH Tax Code	2.96	
		900-110-110 - GST Paid	BOTH Tax Code	2.96 NL	65.81
June 18, 2025-3		510-400-110 - GG - Office Supp	GlueSticks	58.29	
		510-400-110 - GG - Office Supp	WhiteOut/Sharpies	75.24	
		110-340-100 - GST Receivable	BOTH Tax Code	6.30	
		900-110-110 - GST Paid	BOTH Tax Code	6.30 NL	139.83
June 19, 2025		530-410-130 - TS - Small Tools	MetalSprayerWand	31.79	
		110-340-100 - GST Receivable	BOTH Tax Code	1.50	
		900-110-110 - GST Paid	BOTH Tax Code	1.50 NL	33.29
June 19, 2025-1		510-400-110 - GG - Office Supp	WeeklyPlanner	14.30	
		110-340-100 - GST Receivable	BOTH Tax Code	0.68	
		900-110-110 - GST Paid	BOTH Tax Code	0.68 NL	14.98
June 19, 2025-2		530-400-120 - TS - Office Suppl	MonthlyPlanner	17.27	
		110-340-100 - GST Receivable	BOTH Tax Code	0.81	
		900-110-110 - GST Paid	BOTH Tax Code	0.81 NL	18.08
July 4, 2025		530-420-100 - TS - Vehicle/Equi	U#153-FuelPump	108.05	
		530-420-100 - TS - Vehicle/Equi	U#153-ImportFee's	10.67	118.72
July 7, 2025		510-290-100 - GG - Bank Charg	PurchaseInterestCharge	0.17	0.17
			Payment Total:		7,183.65
70286	2025-07-23	Pattison Agriculture Limited			
July 2025		530-600-110 - TS - Purchase of	PST - Purchase Of JD Tract	6,900.00	6,900.00
70287	2025-07-28	Canora Equipment Rentals			
0865		530-410-130 - TS - Small Tools	TrimmerHead	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
0842		530-410-130 - TS - Small Tools	MowerBlades	155.82	
		110-340-100 - GST Receivable	BOTH Tax Code	7.35	
		900-110-110 - GST Paid	BOTH Tax Code	7.35 NL	163.17
			Payment Total:		336.33
70288	2025-07-28	Galye, Sheri			
July 17, 2025		570-420-130 - R&C - Swimming	July4-Key	12.69	
		570-420-130 - R&C - Swimming	FlashLight/Batteries	37.61	
		570-420-130 - R&C - Swimming	HolePunch	15.36	
		110-340-100 - GST Receivable	BOTH Tax Code	3.09	
		900-110-110 - GST Paid	BOTH Tax Code	3.09 NL	68.75
70289	2025-07-28	Finlay, Jolene			
July 2025		210-400-900 - Suspense	W/M DepositR/F@146Huds	49.50	49.50
70290	2025-07-28	Flaman Sales Ltd.			

UPD

Town of Kamsack
List of Accounts for Approval
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COMPUTER CHEQUE

Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
P15775		580-280-140 - UT - Sewer Lift/L	Pump/FuelTank/Hose/Clam	4,203.41	
		110-340-100 - GST Receivable	BOTH Tax Code	198.28	
		900-110-110 - GST Paid	BOTH Tax Code	198.28 NL	4,401.69
70291	2025-07-28	Gomez, Jolly			
July 2025		210-400-900 - Suspense	W/M DepositR/F@203Hawt	15.16	15.16
70292	2025-07-28	Heart & Home Quilting and Craft Club			
July 18, 2025		210-200-400 - Sask. Lotteries G	Sask Lottoey Grant	1,270.00	1,270.00
70293	2025-07-28	Hutchings, Miles			
July 18, 2025		526-210-100 - PS - BEO - Build	PlanReview&2Inspects-Bal	175.00	
		110-340-100 - GST Receivable	GST Tax Code	8.75	
		900-110-110 - GST Paid	GST Tax Code	8.75 NL	183.75
70294	2025-07-28	Jay's Transportation Group Ltd			
JT215133		530-240-110 - TS - Freight	R.Ritchot-Shipping	385.27	
		110-340-100 - GST Receivable	GST Tax Code	19.26	
		900-110-110 - GST Paid	GST Tax Code	19.26 NL	404.53
70295	2025-07-28	John Deere Financial Inc.			
3413950		530-420-100 - TS - Vehicle/Equi	U#129-Fittings/Hose	242.69	
		110-340-100 - GST Receivable	BOTH Tax Code	11.45	
		900-110-110 - GST Paid	BOTH Tax Code	11.45 NL	254.14
70296	2025-07-28	Kam Kids Daycare Inc.			
July 2025		440-140-100 - Water - Connecti	RF Connect Fee - 410 East	75.00	
		210-300-100 - Water Meter Dep	RF Meter Deposit - 410 Eas	180.00	255.00
70297	2025-07-28	Kamsack Harmony Senior's Centre			
2025-10		570-290-110 - R&C - Library- Mi	Library Rent - July 2025	1,000.00	1,000.00
70298	2025-07-28	Keshane, Anena			
July 2025		210-400-900 - Suspense	W/M DepositR/F@802W A\	78.54	78.54
70299	2025-07-28	McMunn & Yates			
16-10343278		530-410-120 - TS - Shop Suppli	Paint Brushes	14.08	
		110-340-100 - GST Receivable	BOTH Tax Code	0.66	
		900-110-110 - GST Paid	BOTH Tax Code	0.66 NL	14.74
70300	2025-07-28	Minister of Energy and Resources			
		Issued to: Ministry of Finance			
T107207		580-250-100 - UT - Membership	Mineral Rights Tax 2025	359.43	359.43
70301	2025-07-28	NC Septic Service Ltd.			
20250521		570-280-135 - R&C - Sportsgron	Sportsground-June21/2025	150.00	
		550-200-110 - H&W - Cemetery	Pumpout-Cemetary	150.00	
		110-340-100 - GST Receivable	GST Tax Code	15.00	
		900-110-110 - GST Paid	GST Tax Code	15.00 NL	315.00
70302	2025-07-28	Quadient Leasing Canada INC			
6323274		510-280-100 - GG - Postage Me	Lease Pymt Aug15-Nov14,2	371.01	
		110-340-100 - GST Receivable	BOTH Tax Code	17.49	
		900-110-110 - GST Paid	BOTH Tax Code	17.49 NL	388.50
70303	2025-07-28	Newton Landscaping			
2924		580-280-150 - UT - Sewer Lines	SewerMainCleaning	3,434.40	
		110-340-100 - GST Receivable	BOTH Tax Code	162.00	

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Date Printed
2025-07-24 10:45 AM

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

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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	162.00 NL	3,596.40
70304	2025-07-28	Puk, Alyssa			
2025 July 16-31		570-290-110 - R&C - Library- M	Library Cleaning July 16-31	250.00	250.00
2025, July 16-3		510-220-100 - GG -Town Office	Office Cleaning July 16-31,	636.00	636.00
			Payment Total:		886.00
70305	2025-07-28	Quiambao, Fatima			
July 2025		580-280-160 - UT - Roots- Sewer	RootR/F@103HarveySt	75.00	75.00
70306	2025-07-28	Richardson Pioneer			
IN449038846		540-210-200 - EH - Weed Contr	Roundup	78.00	78.00
70307	2025-07-28	R.Ritchot Enterprises Ltd.			
3349		530-420-100 - TS - Vehicle/Equip	U#148-MainBroom-StreetS	1,004.04	
		110-340-100 - GST Receivable	GST Tax Code	50.20	
		900-110-110 - GST Paid	GST Tax Code	50.20 NL	1,054.24
70308	2025-07-28	SaskTel			
July 2025		540-300-140 - EH - Utility - Tele	LANDFILL CELL July 2025	34.52	
		580-300-140 - UT - Utility - Tele	WTP CELL July 2025	34.53	
		580-300-140 - UT - Utility - Tele	TABLET July 2025	13.32	
		580-300-140 - UT - Utility - Tele	WTP CELL July 2025	55.72	
		526-300-140 - PS - BEO - Utilitie	CSO/BYLAWS CELL July 20	34.52	
		530-300-140 - TS - Utility - Tele	PW CELL July 2025	87.53	
		526-300-140 - PS - BEO - Utilitie	CSO VEHICLE July 2025	71.62	
		570-330-100 - R&C - Utility - Tel	REC CELL July 2025	34.52	
		580-300-140 - UT - Utility - Tele	SHARE MORE PLAN PW J	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
July 2025-1		570-340-150 - R&C - Utility - OC	OCC Hall	229.16	
		110-340-100 - GST Receivable	BOTH Tax Code	10.81	
		900-110-110 - GST Paid	BOTH Tax Code	10.81 NL	239.97
July 2025-2		570-330-110 - R&C - Utility - Tel	Rink	264.84	
		110-340-100 - GST Receivable	BOTH Tax Code	12.49	
		900-110-110 - GST Paid	BOTH Tax Code	12.49 NL	277.33
July 2025-3		510-300-140 - GG - Utility - Tele	Fax/InternetLine - Acct#751	359.86	
		110-340-100 - GST Receivable	BOTH Tax Code	16.47	
		900-110-110 - GST Paid	BOTH Tax Code	16.47 NL	376.33
July 2025-4		526-300-140 - PS - BEO - Utilitie	CSO Fax Line	52.95	
		110-340-100 - GST Receivable	BOTH Tax Code	2.50	
		900-110-110 - GST Paid	BOTH Tax Code	2.50 NL	55.45
July 2025-5		525-300-140 - PS - Fire - Utility	Fire Phones	174.35	
		110-340-100 - GST Receivable	BOTH Tax Code	8.22	
		900-110-110 - GST Paid	BOTH Tax Code	8.22 NL	182.57
July 2025-6		510-300-140 - GG - Utility - Tele	IBC Phones	650.50	
		110-340-100 - GST Receivable	BOTH Tax Code	30.74	
		900-110-110 - GST Paid	BOTH Tax Code	30.74 NL	681.24
July 2025-7		570-330-130 - R&C - Utility - Tel	Swimming Pool	175.67	
		110-340-100 - GST Receivable	BOTH Tax Code	8.29	
		900-110-110 - GST Paid	BOTH Tax Code	8.29 NL	183.96
			Payment Total:		2,424.88
70309	2025-07-28	Tetra Tech Canada Inc.			
60925519		540-230-120 - EH - Landfill Site	MonitoringMSW & C&D Lar	6,120.10	

B/D

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
		110-340-100 - GST Receivable	GST Tax Code	306.00	
		900-110-110 - GST Paid	GST Tax Code	306.00 NL	6,426.10
70310	2025-07-28	Thomas, Lloyd			
July 2025		580-280-160 - UT - Roots- Sewer	Roots RF - 103 Park St E	75.00	75.00
70311	2025-07-28	Top Shot Concrete Inc			
3789		530-210-150 - TS - Drainage Ex	Manhole Repairs	52,788.00	
		110-340-100 - GST Receivable	BOTH Tax Code	2,490.00	
		900-110-110 - GST Paid	BOTH Tax Code	2,490.00 NL	55,278.00
70312	2025-07-28	Western Municipal Consulting Ltd			
WMCINV25008		510-280-170 - GG - Appeals- De	AssessAppeal2025-Janice I	100.00	
		510-280-170 - GG - Appeals- De	AssessAppeal2025-Ngan L	100.00	
		110-340-100 - GST Receivable	GST Tax Code	10.00	
		900-110-110 - GST Paid	GST Tax Code	10.00 NL	210.00
Total Computer Cheque:					247,432.33

EFT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
1386	2025-07-15	Air Liquide Canada Inc.			
78907281		530-410-120 - TS - Shop Suppli	25/26 OxygenCylinderLeas	194.78	
		110-340-100 - GST Receivable	BOTH Tax Code	9.19	
		900-110-110 - GST Paid	BOTH Tax Code	9.19 NL	203.97
1387	2025-07-15	Canadian Linen and Uniform			
6001899237		580-295-100 - UT - Uniform Ser	WTP Coveralls	20.67	
		530-210-140 - TS - Uniform Ser	PW Coveralls	77.92	
		110-340-100 - GST Receivable	BOTH Tax Code	4.66	
		900-110-110 - GST Paid	BOTH Tax Code	4.66 NL	103.25
6001901823		580-295-100 - UT - Uniform Ser	WTP Coveralls	20.37	
		530-210-140 - TS - Uniform Ser	PW Coveralls	73.54	
		110-340-100 - GST Receivable	BOTH Tax Code	4.43	
		900-110-110 - GST Paid	BOTH Tax Code	4.43 NL	98.34
6001903841		580-295-100 - UT - Uniform Ser	WTP Coveralls	20.37	
		530-210-140 - TS - Uniform Ser	PW Coveralls	73.54	
		110-340-100 - GST Receivable	BOTH Tax Code	4.43	
		900-110-110 - GST Paid	BOTH Tax Code	4.43 NL	98.34
Payment Total:					299.93
1388	2025-07-15	Flocor			
7098017		580-430-100 - UT - Meters- Sup	BottomO-RingGasket	39.86	
		110-340-100 - GST Receivable	BOTH Tax Code	1.88	
		900-110-110 - GST Paid	BOTH Tax Code	1.88 NL	41.74
1389	2025-07-15	Kamsack Home Hardware			
06/02/2025		570-420-130 - R&C - Swimming	CleaningSupplies/AquaSho	147.87	
		110-340-100 - GST Receivable	BOTH Tax Code	6.98	
		900-110-110 - GST Paid	BOTH Tax Code	6.98 NL	154.85
06/02/2025-0		570-280-120 - R&C - Swimming	SumpPump	211.99	
		110-340-100 - GST Receivable	BOTH Tax Code	10.00	
		900-110-110 - GST Paid	BOTH Tax Code	10.00 NL	221.99
06/03/2025		570-420-130 - R&C - Swimming	GarbageBags/Gloves	281.26	
		110-340-100 - GST Receivable	BOTH Tax Code	13.27	

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EFT					
Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		900-110-110 - GST Paid	BOTH Tax Code	13.27 NL	294.53
06/04/2025		580-280-110 - UT - WTP- Mainte	Coupler/Batteries	17.24	
		110-340-100 - GST Receivable	BOTH Tax Code	0.81	
		900-110-110 - GST Paid	BOTH Tax Code	0.81 NL	18.05
06/10/2025		530-410-120 - TS - Shop Suppli	Sanding Brush	24.37	
		110-340-100 - GST Receivable	BOTH Tax Code	1.15	
		900-110-110 - GST Paid	BOTH Tax Code	1.15 NL	25.52
06/10/2025-0		580-280-110 - UT - WTP- Mainte	ScotchBrite/Paint/Shovel/Br	200.28	
		110-340-100 - GST Receivable	BOTH Tax Code	9.45	
		900-110-110 - GST Paid	BOTH Tax Code	9.45 NL	209.73
06/16/2025		580-280-110 - UT - WTP- Mainte	SprayPaint	20.39	
		110-340-100 - GST Receivable	BOTH Tax Code	0.96	
		900-110-110 - GST Paid	BOTH Tax Code	0.96 NL	21.35
06/16/2025-0		530-410-130 - TS - Small Tools	Clamps/Fittings/Connectors	37.23	
		110-340-100 - GST Receivable	BOTH Tax Code	1.76	
		900-110-110 - GST Paid	BOTH Tax Code	1.76 NL	38.99
06/19/2025		580-280-110 - UT - WTP- Mainte	WindowScreen/Cleaner	58.59	
		110-340-100 - GST Receivable	BOTH Tax Code	2.76	
		900-110-110 - GST Paid	BOTH Tax Code	2.76 NL	61.35
06/19/2025-0		570-420-130 - R&C - Swimming	CleaningSupplies	108.06	
		110-340-100 - GST Receivable	BOTH Tax Code	5.10	
		900-110-110 - GST Paid	BOTH Tax Code	5.10 NL	113.16
06/19/2025-1		570-900-201 - R&C - Carnival	GarbageBags	46.63	
		110-340-100 - GST Receivable	BOTH Tax Code	2.20	
		900-110-110 - GST Paid	BOTH Tax Code	2.20 NL	48.83
06/20/2025		570-430-140 - R&C - Sportsgrou	HoseConnector	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
06/21/2025		570-420-110 - R&C - Rink Supp	RubberGloves	26.23	
		110-340-100 - GST Receivable	BOTH Tax Code	1.50	
		900-110-110 - GST Paid	BOTH Tax Code	1.50 NL	27.73
06/17/2025-1		530-410-120 - TS - Shop Suppli	Pedestal Fan	29.67	
		110-340-100 - GST Receivable	BOTH Tax Code	1.40	
		900-110-110 - GST Paid	BOTH Tax Code	1.40 NL	31.07
			Payment Total:		1,280.46
1390	2025-07-15	Kreg's Auto & Ag Parts			
204435		530-410-120 - TS - Shop Suppli	Bolts	5.94	
		110-340-100 - GST Receivable	BOTH Tax Code	0.28	
		900-110-110 - GST Paid	BOTH Tax Code	0.28 NL	6.22
204437		530-425-110 - TS - Oil & Gas	20L Varsol	179.14	
		110-340-100 - GST Receivable	BOTH Tax Code	8.45	
		900-110-110 - GST Paid	BOTH Tax Code	8.45 NL	187.59
204471		530-410-120 - TS - Shop Suppli	Coupler/Connector/Refriger	42.29	
		110-340-100 - GST Receivable	BOTH Tax Code	2.00	
		900-110-110 - GST Paid	BOTH Tax Code	2.00 NL	44.29
204697		530-425-110 - TS - Oil & Gas	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
204868		570-430-130 - R&C - Swimming	Plug/Coupler/Hose/Fittings	277.40	
		110-340-100 - GST Receivable	BOTH Tax Code	13.09	
		900-110-110 - GST Paid	BOTH Tax Code	13.09 NL	290.49
204803		530-420-100 - TS - Vehicle/Equi	U#127-Refrigerant Cans	16.32	

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Payment #	Date	Vendor Name	GL Transaction Description	Detail Amount	Payment Amount
Invoice #		GL Account			
		110-340-100 - GST Receivable	BOTH Tax Code	0.77	
		900-110-110 - GST Paid	BOTH Tax Code	0.77 NL	17.09
204981		530-425-110 - TS - Oil & Gas	Oil	41.34	
		110-340-100 - GST Receivable	BOTH Tax Code	1.95	
		900-110-110 - GST Paid	BOTH Tax Code	1.95 NL	43.29
			Payment Total:		666.67
1391	2025-07-15	Saskatchewan Health Authority			
3507087		580-290-100 - UT - Laboratory	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
3507151		580-290-100 - UT - Laboratory	WaterTesting	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
3506707		580-290-100 - UT - Laboratory	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
3507270		580-290-100 - UT - Laboratory	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:		92.00
1392	2025-07-15	Parkland Regional Library			
6860		570-290-100 - R&C - Library Re	2nd. Install 2025 MuniLevi	16,725.20	16,725.20
1393	2025-07-15	Saskatchewan Public Safety			
2028225261		525-210-100 - PS - Fire - Dispat	Mobile - KVFD Apr-Jun2025	2,273.70	
		110-340-100 - GST Receivable	BOTH Tax Code	107.25	
		900-110-110 - GST Paid	BOTH Tax Code	107.25 NL	2,380.95
1394	2025-07-15	Sask. Municipal Employees'			
462780		210-200-140 - Superannuation F	PP13 June8-21,2025	8,372.16	8,372.16
465405		210-200-140 - Superannuation F	PP14 Jun22-Jul5,2025	8,467.18	8,467.18
			Payment Total:		16,839.34
1395	2025-07-15	Summit Valve and Controls Inc			
INV2-005286		580-280-110 - UT - WTP- Mainte	ReplacementScreen/Valves	659.32	
		110-340-100 - GST Receivable	BOTH Tax Code	31.10	
		900-110-110 - GST Paid	BOTH Tax Code	31.10 NL	690.42
1396	2025-07-15	Toshiba Business Solutions			
AR5133487		510-280-110 - GG - Photocopier	CopierContract 05/20/2025-	1,046.06	
		110-340-100 - GST Receivable	BOTH Tax Code	49.34	
		900-110-110 - GST Paid	BOTH Tax Code	49.34 NL	1,095.40
1397	2025-07-15	Kamsack, Town of			
June 2025		525-300-130 - PS - Fire - Utility	H20 105 Nikolaishen Fire H	60.00	60.00
June 2025-01		510-300-130 - GG - Utility - Wat	H20 161 Queen Eliz Blvd Vv	60.00	60.00
June 2025-02		570-320-110 - R&C - Utility - Wa	H20 522 Fourth Ave (Comp	60.00	60.00
June 2025-03		580-450-300 - UT - Water Delive	528 Nikolaishen Dr H20Dri	40.00	40.00
June 2025-04		530-300-130 - TS - Utility - Wate	H20 101 Nikolaishen Dr-Ne	60.00	60.00
June 2025-05		570-340-150 - R&C - Utility - Oc	H20 407 Park St W	60.00	60.00
SP-Hayman		570-900-200 - R&C - Recreation	2025SwimPass-Hayman,Ri	285.00	285.00
July 2025		210-200-400 - Sask. Lotteries G	SaskLottories-CanadaDay	1,732.00	1,732.00
S/P-Keshane		570-900-200 - R&C - Recreation	2023FamilySeasonPass-Ke	285.00	285.00
			Payment Total:		2,642.00
1398	2025-07-15	Wolseley Waterworks Group			

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Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
103826		570-280-135 - R&C - Sportsgrout	Couplers-SportsGroundBatl	38.27	
		110-340-100 - GST Receivable	BOTH Tax Code	1.81	
		900-110-110 - GST Paid	BOTH Tax Code	1.81 NL	40.08
1399	2025-07-15	Legacy Cooperative Assoc. Ltd			
071317832		530-425-110 - TS - Oil & Gas	PropaneTanks	90.78	
		110-340-100 - GST Receivable	BOTH Tax Code	4.33	
		900-110-110 - GST Paid	BOTH Tax Code	4.33 NL	95.11
071317969		550-410-100 - H&W - Fuel/Oil (H	U#122-81.950Litres	106.07	
		110-340-100 - GST Receivable	GST Tax Code	5.30	
		900-110-110 - GST Paid	GST Tax Code	5.30 NL	111.37
071317784		580-425-100 - UT - Fuel/Oil	U#152-93.905Litres	121.54	
		110-340-100 - GST Receivable	GST Tax Code	6.08	
		900-110-110 - GST Paid	GST Tax Code	6.08 NL	127.62
071320798		580-425-100 - UT - Fuel/Oil	U#152-93.107Litres	120.50	
		110-340-100 - GST Receivable	GST Tax Code	6.03	
		900-110-110 - GST Paid	GST Tax Code	6.03 NL	126.53
072800247		550-410-100 - H&W - Fuel/Oil (H	U#122-79.110Litres	102.39	
		110-340-100 - GST Receivable	GST Tax Code	5.12	
		900-110-110 - GST Paid	GST Tax Code	5.12 NL	107.51
071323963		580-425-100 - UT - Fuel/Oil	U#152-81.977	106.10	
		110-340-100 - GST Receivable	GST Tax Code	5.31	
		900-110-110 - GST Paid	GST Tax Code	5.31 NL	111.41
072801613		580-425-100 - UT - Fuel/Oil	U#101-64.482Litres	83.46	
		110-340-100 - GST Receivable	GST Tax Code	4.17	
		900-110-110 - GST Paid	GST Tax Code	4.17 NL	87.63
071325298		550-410-100 - H&W - Fuel/Oil (H	U#122-80.685Litres	104.43	
		110-340-100 - GST Receivable	GST Tax Code	5.22	
		900-110-110 - GST Paid	GST Tax Code	5.22 NL	109.65
				Payment Total:	876.83
				Total EFT:	43,874.99

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 OB-47	2025-07-24	Canada Revenue Agency			
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP14	7,929.02	
		210-200-110 - C.P.P. Payable -	2025 RP01 PP14	4,263.40	
		210-200-120 - E.I. Payable - Re	2025 RP01 PP14	1,376.01	
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP14	183.66	13,752.09
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP14	1,599.82	
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP14	1,151.42	
		210-200-125 - E.I. Payable - Re	2025 RP02 PP14	585.92	
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP14	0.00	3,337.16
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP15	8,136.82	
		210-200-110 - C.P.P. Payable -	2025 RP01 PP15	4,226.86	
		210-200-120 - E.I. Payable - Re	2025 RP01 PP15	1,398.18	
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP15	397.94	14,159.80
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP15	1,451.49	
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP15	980.48	
		210-200-125 - E.I. Payable - Re	2025 RP02 PP15	587.48	
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP15	0.00	3,019.45

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ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	34,268.50
2025 OB-48	2025-07-24	Global Payments			
2025 07		510-290-100 - GG - Bank Charg	2025 07 Payment	68.45	
		110-340-100 - GST Receivable	BOTH Tax Code	1.25	
		900-110-110 - GST Paid	BOTH Tax Code	1.25 NL	69.70
2025 OB-49	2025-07-24	SaskEnergy			
		Issued to: SaskEnergy			
2025-07		530-300-110 - TS - Utility - Heat	2025-07 PW	54.20	
		525-300-110 - PS - Fire - Utility	2025-07 FireHall	76.46	
		510-300-110 - GG - Utility - Hea	2025-07 TownOffice	115.41	
		580-300-110 - UT - Utility - Heat	2025-07 WTP	49.88	
		570-340-150 - R&C - Utility - Oc	2025-07 OCC Hall	107.37	
		570-300-130 - R&C - Utility - He	2025-07 Pool	50.50	
		570-300-110 - R&C - Utility - He	2025-07 Complex	49.88	
		580-300-110 - UT - Utility - Heat	2025-07 WTP	283.58	
		570-280-145 - R&C - Museum E	2025-07 Museum	57.29	
		110-340-100 - GST Receivable	GST Tax Code	42.24	
		900-110-110 - GST Paid	GST Tax Code	42.24 NL	886.81
2025 OB-50	2025-07-24	Sunlife Financial			
2025-07		210-200-160 - Staff Group Insur	2025-07 PP14 & PP15	7,331.14	
		210-200-161 - Council Group In	2025-07 PP014 & PP15	113.62	7,444.76
				Total Online Banking:	42,669.77

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 LOAN-27	2025-07-15	Affinity Credit Union			
2025 Loan-07		540-700-111 - EH - Interest - Lo	2025-07 Transfer Station	6,059.32	
		210-700-400 - Long Term Debt	2025-07 Transfer Station	7,289.13	13,348.45
				Total Loan Payment:	13,348.45

PROPOSED PAYMENTS

Payment #	Vendor Name				
Invoice #	GL Account	GL Transaction Description	Detail Amount	Payment Amount	
PP -	Bobcat of Regina Ltd.				
P98710	530-410-130 - TS - Small Tools	LH/RH StumpCutterTooth(x	136.28		
	110-340-100 - GST Receivable	BOTH Tax Code	6.42		
	900-110-110 - GST Paid	BOTH Tax Code	6.42	NL	142.70
PP -	Canadian Linen and Uniform				
6001906147	580-295-100 - UT - Uniform Ser	WTP Coveralls	20.67		
	530-210-140 - TS - Uniform Ser	PW Coveralls	77.92		
	110-340-100 - GST Receivable	BOTH Tax Code	4.66		
	900-110-110 - GST Paid	BOTH Tax Code	4.66	NL	103.25
6001908271	580-295-100 - UT - Uniform Ser	WTP Coveralls	20.67		
	530-210-140 - TS - Uniform Ser	PW Coveralls	77.92		
	110-340-100 - GST Receivable	BOTH Tax Code	4.66		
	900-110-110 - GST Paid	BOTH Tax Code	4.66	NL	103.25
			Payment Total:		206.50
PP -	Canadian Union Of Public				

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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
July 2025		210-200-180 - Union Payable	July 2025 Remittance	837.55	837.55
PP -	Kamsack, Town of				
July 2025-1		525-300-130 - PS - Fire - Utility -	H20 105 Nikolaishen Fire	60.00	60.00
July 2025-2		510-300-130 - GG - Utility - Wat	H20 161 Queen Eliz Blvd W	60.00	60.00
July 2025-3		570-320-110 - R&C - Utility - We	H20 522 Fourth Ave (Comp	60.00	60.00
July 2025-4		580-450-300 - UT - Water Deliv	528 Nikolaishen Dr H20Dri	40.00	40.00
July 2025-5		530-300-130 - TS - Utility - Wate	H20 101 Nikolaishen Dr-Ne	60.00	60.00
July 2025-6		570-340-150 - R&C - Utility - Oc	H20 407 Park St W	60.00	60.00
			Payment Total:		340.00
PP -	Kreg's Auto & Ag Parts				
205099		530-420-100 - TS - Vehicle/Equi	U#148-Refrigerant Can	24.27	
		110-340-100 - GST Receivable	BOTH Tax Code	1.15	
		900-110-110 - GST Paid	BOTH Tax Code	1.15 NL	25.42
205115		530-420-100 - TS - Vehicle/Equi	U#110-Bolt/Gasket/Antifree	34.34	
		110-340-100 - GST Receivable	BOTH Tax Code	1.62	
		900-110-110 - GST Paid	BOTH Tax Code	1.62 NL	35.96
205183		530-420-100 - TS - Vehicle/Equi	U#110-OilFilter	30.37	
		110-340-100 - GST Receivable	BOTH Tax Code	1.43	
		900-110-110 - GST Paid	BOTH Tax Code	1.43 NL	31.80
205209		525-430-101 - PS - Fire - Vehicl	U#149-Tires/Balancing	674.16	
		110-340-100 - GST Receivable	BOTH Tax Code	31.80	
		900-110-110 - GST Paid	BOTH Tax Code	31.80 NL	705.96
205390		530-420-100 - TS - Vehicle/Equi	U#153-Thermostat	38.16	
		530-420-100 - TS - Vehicle/Equi	U#110-SteeringLink	102.29	
		530-410-120 - TS - Shop Suppli	Bolts/Washers	90.04	
		110-340-100 - GST Receivable	BOTH Tax Code	10.87	
		900-110-110 - GST Paid	BOTH Tax Code	10.87 NL	241.36
205342		530-425-110 - TS - Oil & Gas	Oil	82.68	
		110-340-100 - GST Receivable	BOTH Tax Code	3.90	
		900-110-110 - GST Paid	BOTH Tax Code	3.90 NL	86.58
			Payment Total:		1,127.08
PP -	Ottenbreit Sanitation Services				
0000249398		540-200-110 - EH - Waste Colle	June 2025	34,355.31	
		110-340-100 - GST Receivable	GST Tax Code	1,717.85	
		900-110-110 - GST Paid	GST Tax Code	1,717.85 NL	36,073.16
PP -	Prairie Newspaper Group				
PNG547801		510-200-170 - GG - Advertising	Monthly Ad	73.70	
		560-210-100 - P&D - Advertising	Monthly Ad	73.70	
		570-200-110 - R&C - Advertising	Monthly Ad	73.70	
		110-340-100 - GST Receivable	GST Tax Code	11.06	
		900-110-110 - GST Paid	GST Tax Code	11.06 NL	232.16
PP -	Sask. Municipal Employees'				
467966		210-200-140 - Superannuation F	PP15 Jul6-19,2025	8,569.78	8,569.78
PP -	Saskatchewan Health Authority				
3508052		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
3508476		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

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2210285	570-280-120 - R&C - Swimming	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
1203135	580-290-100 - UT - Laboratory	Water Testing	196.90		
	110-340-100 - GST Receivable	GST Tax Code	9.85		
	900-110-110 - GST Paid	GST Tax Code	9.85	NL	206.75
1203136	580-290-100 - UT - Laboratory	Water Testing	196.90		
	110-340-100 - GST Receivable	GST Tax Code	9.85		
	900-110-110 - GST Paid	GST Tax Code	9.85	NL	206.75
1203137	580-290-100 - UT - Laboratory	Water Testing	196.90		
	110-340-100 - GST Receivable	GST Tax Code	9.85		
	900-110-110 - GST Paid	GST Tax Code	9.85	NL	206.75
1203138	580-290-100 - UT - Laboratory	Water Testing	196.90		
	110-340-100 - GST Receivable	GST Tax Code	9.85		
	900-110-110 - GST Paid	GST Tax Code	9.85	NL	206.75
			Payment Total:		896.00
PP - Suncor Energy Products Partnership					
P393042081061	530-425-110 - TS - Oil & Gas	U#128-72.341Litres	92.94		
	110-340-100 - GST Receivable	GST Tax Code	4.65		
	900-110-110 - GST Paid	GST Tax Code	4.65	NL	97.59
P393025437061	526-425-110 - PS - BEO - Fuel	Bylaw-36.322Litres	46.67		
	110-340-100 - GST Receivable	GST Tax Code	2.33		
	900-110-110 - GST Paid	GST Tax Code	2.33	NL	49.00
P393025642061	530-425-110 - TS - Oil & Gas	U#139-48.124Litres	59.53		
	110-340-100 - GST Receivable	GST Tax Code	2.98		
	900-110-110 - GST Paid	GST Tax Code	2.98	NL	62.51
P394030654061	530-425-110 - TS - Oil & Gas	U#105-83.405Litres	107.15		
	110-340-100 - GST Receivable	GST Tax Code	5.36		
	900-110-110 - GST Paid	GST Tax Code	5.36	NL	112.51
P394032084061	580-425-100 - UT - Fuel/Oil	U#101-68.266	87.70		
	110-340-100 - GST Receivable	GST Tax Code	4.39		
	900-110-110 - GST Paid	GST Tax Code	4.39	NL	92.09
P394032363061	530-425-110 - TS - Oil & Gas	U#400-113.426Litres	145.72		
	110-340-100 - GST Receivable	GST Tax Code	7.29		
	900-110-110 - GST Paid	GST Tax Code	7.29	NL	153.01
P394050515061	530-425-110 - TS - Oil & Gas	U#127-156.276Litres	193.33		
	110-340-100 - GST Receivable	GST Tax Code	9.67		
	900-110-110 - GST Paid	GST Tax Code	9.67	NL	203.00
P395035646061	530-425-110 - TS - Oil & Gas	U#153-90.430Litres	116.18		
	110-340-100 - GST Receivable	GST Tax Code	5.81		
	900-110-110 - GST Paid	GST Tax Code	5.81	NL	121.99
P395039804061	530-425-110 - TS - Oil & Gas	U#139-57.359Litres	70.96		
	110-340-100 - GST Receivable	GST Tax Code	3.55		
	900-110-110 - GST Paid	GST Tax Code	3.55	NL	74.51
P396059718061	530-425-110 - TS - Oil & Gas	U#119-142.427Litres	176.20		
	110-340-100 - GST Receivable	GST Tax Code	8.81		
	900-110-110 - GST Paid	GST Tax Code	8.81	NL	185.01
P396064855061	530-425-110 - TS - Oil & Gas	U#140-66.771Litres	85.78		
	110-340-100 - GST Receivable	GST Tax Code	4.29		
	900-110-110 - GST Paid	GST Tax Code	4.29	NL	90.07
P396066087061	530-425-110 - TS - Oil & Gas	U#400-113.456Litres	145.76		
	110-340-100 - GST Receivable	GST Tax Code	7.29		

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
P397055401062		900-110-110 - GST Paid	GST Tax Code	7.29 NL	153.05
		580-425-100 - UT - Fuel/Oil	U#101-50.407Litres	64.76	
		110-340-100 - GST Receivable	GST Tax Code	3.24	
P400054435062		900-110-110 - GST Paid	GST Tax Code	3.24 NL	68.00
		530-425-110 - TS - Oil & Gas	U#141-58.153	74.71	
		110-340-100 - GST Receivable	GST Tax Code	3.74	
P400063117062		900-110-110 - GST Paid	GST Tax Code	3.74 NL	78.45
		530-425-110 - TS - Oil & Gas	U#139-96.485Litres	85.96	
		110-340-100 - GST Receivable	GST Tax Code	4.30	
P401052648062		900-110-110 - GST Paid	GST Tax Code	4.30 NL	90.26
		530-425-110 - TS - Oil & Gas	U#400-67.460Litres	86.67	
		110-340-100 - GST Receivable	GST Tax Code	4.33	
P402027242062		900-110-110 - GST Paid	GST Tax Code	4.33 NL	91.00
		530-425-110 - TS - Oil & Gas	U#153-85.749Litres	110.17	
		110-340-100 - GST Receivable	GST Tax Code	5.51	
P403017458062		900-110-110 - GST Paid	GST Tax Code	5.51 NL	115.68
		525-430-110 - PS - Fire - Oil & C	U#116-34.739Litres	47.28	
		110-340-100 - GST Receivable	GST Tax Code	2.36	
P403017553062		900-110-110 - GST Paid	GST Tax Code	2.36 NL	49.64
		525-430-110 - PS - Fire - Oil & C	U#154-43.046Litres	58.58	
		110-340-100 - GST Receivable	GST Tax Code	2.93	
P403017604062		900-110-110 - GST Paid	GST Tax Code	2.93 NL	61.51
		525-430-110 - PS - Fire - Oil & C	U#149-27.220Litres	37.05	
		110-340-100 - GST Receivable	GST Tax Code	1.85	
P403047463062		900-110-110 - GST Paid	GST Tax Code	1.85 NL	38.90
		530-425-110 - TS - Oil & Gas	U#155-172.853Litres	235.25	
		110-340-100 - GST Receivable	GST Tax Code	11.76	
P404026639062		900-110-110 - GST Paid	GST Tax Code	11.76 NL	247.01
		530-425-110 - TS - Oil & Gas	U#131-52.268	67.15	
		110-340-100 - GST Receivable	GST Tax Code	3.36	
P407038304062		900-110-110 - GST Paid	GST Tax Code	3.36 NL	70.51
		530-425-110 - TS - Oil & Gas	U#119-166.347Litres	226.39	
		110-340-100 - GST Receivable	GST Tax Code	11.32	
P40905694807C		900-110-110 - GST Paid	GST Tax Code	11.32 NL	237.71
		580-425-100 - UT - Fuel/Oil	U#101-65.858Litres	84.61	
		110-340-100 - GST Receivable	GST Tax Code	4.23	
P40902418207C		900-110-110 - GST Paid	GST Tax Code	4.23 NL	88.84
		530-425-110 - TS - Oil & Gas	U#128-71.135Litres	91.39	
		110-340-100 - GST Receivable	GST Tax Code	4.57	
P40903516707C		900-110-110 - GST Paid	GST Tax Code	4.57 NL	95.96
		530-425-110 - TS - Oil & Gas	U#131-47.036Litres	60.43	
		110-340-100 - GST Receivable	GST Tax Code	3.02	
P40905021807C		900-110-110 - GST Paid	GST Tax Code	3.02 NL	63.45
		530-425-110 - TS - Oil & Gas	U#144-58.778Litres	75.51	
		110-340-100 - GST Receivable	GST Tax Code	3.78	
P41002596807C		900-110-110 - GST Paid	GST Tax Code	3.78 NL	79.29
		530-425-110 - TS - Oil & Gas	U#105-84.328Litres	108.34	
		110-340-100 - GST Receivable	GST Tax Code	5.42	
P41003393207C		900-110-110 - GST Paid	GST Tax Code	5.42 NL	113.76
		530-425-110 - TS - Oil & Gas	U#155-164.442Litres	223.80	
		110-340-100 - GST Receivable	GST Tax Code	11.19	
		900-110-110 - GST Paid	GST Tax Code	11.19 NL	234.99



Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
P41003925907C		530-425-110 - TS - Oil & Gas	U#400-Reg-268.348	343.90	
		530-425-110 - TS - Oil & Gas	U#500-Diesel-55.980Litres	77.05	
		110-340-100 - GST Receivable	GST Tax Code	21.05	
		900-110-110 - GST Paid	GST Tax Code	21.05 NL	442.00
P41006187607C		530-425-110 - TS - Oil & Gas	U#158-128.185Litres	174.46	
		110-340-100 - GST Receivable	GST Tax Code	8.72	
		900-110-110 - GST Paid	GST Tax Code	8.72 NL	183.18
P41006539807C		530-425-110 - TS - Oil & Gas	U#140-71.413Litres	91.75	
		110-340-100 - GST Receivable	GST Tax Code	4.59	
		900-110-110 - GST Paid	GST Tax Code	4.59 NL	96.34
P41105115807C		530-425-110 - TS - Oil & Gas	U#400-103.795Litres	133.35	
		110-340-100 - GST Receivable	GST Tax Code	6.67	
		900-110-110 - GST Paid	GST Tax Code	6.67 NL	140.02
P41105151407C		530-425-110 - TS - Oil & Gas	U#119-129.464Litres	176.19	
		110-340-100 - GST Receivable	GST Tax Code	8.81	
		900-110-110 - GST Paid	GST Tax Code	8.81 NL	185.00
P41405940607C		530-425-110 - TS - Oil & Gas	U#139-82.416Litres	108.24	
		110-340-100 - GST Receivable	GST Tax Code	5.41	
		900-110-110 - GST Paid	GST Tax Code	5.41 NL	113.65
P41503105607C		530-425-110 - TS - Oil & Gas	U#400-37.065Litres	47.62	
		110-340-100 - GST Receivable	GST Tax Code	2.38	
		900-110-110 - GST Paid	GST Tax Code	2.38 NL	50.00
P41604104307C		530-425-110 - TS - Oil & Gas	U#151-155.912Litres	204.76	
		110-340-100 - GST Receivable	GST Tax Code	10.24	
		900-110-110 - GST Paid	GST Tax Code	10.24 NL	215.00
P41602705407C		530-425-110 - TS - Oil & Gas	U#139-41.496Litres	54.50	
		110-340-100 - GST Receivable	GST Tax Code	2.72	
		900-110-110 - GST Paid	GST Tax Code	2.72 NL	57.22
P41603925307C		530-425-110 - TS - Oil & Gas	U#141-53.776Litres	69.09	
		110-340-100 - GST Receivable	GST Tax Code	3.45	
		900-110-110 - GST Paid	GST Tax Code	3.45 NL	72.54
P417056127071		530-425-110 - TS - Oil & Gas	U#110-73.393Litres	94.30	
		110-340-100 - GST Receivable	GST Tax Code	4.71	
		900-110-110 - GST Paid	GST Tax Code	4.71 NL	99.01
P418029352071		530-425-110 - TS - Oil & Gas	U#140-72.710Litres	93.42	
		110-340-100 - GST Receivable	GST Tax Code	4.67	
		900-110-110 - GST Paid	GST Tax Code	4.67 NL	98.09
P418034347071		530-425-110 - TS - Oil & Gas	U#119-155.185Litres	203.81	
		110-340-100 - GST Receivable	GST Tax Code	10.19	
		900-110-110 - GST Paid	GST Tax Code	10.19 NL	214.00
P418035088071		530-425-110 - TS - Oil & Gas	U#115-109.139Litres	143.33	
		110-340-100 - GST Receivable	GST Tax Code	7.17	
		900-110-110 - GST Paid	GST Tax Code	7.17 NL	150.50
P422042562071		530-425-110 - TS - Oil & Gas	U#141-66.727Litres	85.72	
		110-340-100 - GST Receivable	GST Tax Code	4.29	
		900-110-110 - GST Paid	GST Tax Code	4.29 NL	90.01
P422027021071		530-425-110 - TS - Oil & Gas	U#139-59.462Litres	78.10	
		110-340-100 - GST Receivable	GST Tax Code	3.90	
		900-110-110 - GST Paid	GST Tax Code	3.90 NL	82.00
P422042846071		530-425-110 - TS - Oil & Gas	U#105-57.837Litres	74.30	
		110-340-100 - GST Receivable	GST Tax Code	3.72	
		900-110-110 - GST Paid	GST Tax Code	3.72 NL	78.02

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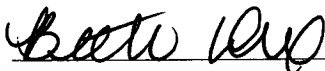
Town of Kamsack
List of Accounts for Approval
Batch: 2025-00075 to 2025-00085

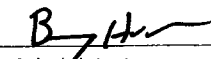
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PROPOSED PAYMENTS

Payment #	Vendor Name	GL Account	GL Transaction Description	Detail Amount	Payment Amount
Invoice #					
P422043613071		530-425-110 - TS - Oil & Gas	U#151-127.629Litres	167.62	
		110-340-100 - GST Receivable	GST Tax Code	8.38	
		900-110-110 - GST Paid	GST Tax Code	8.38 NL	176.00
P422051572071		530-425-110 - TS - Oil & Gas	U#400&500-151.970Litres	195.25	
		110-340-100 - GST Receivable	GST Tax Code	9.76	
		900-110-110 - GST Paid	GST Tax Code	9.76 NL	205.01
June 2025		530-425-110 - TS - Oil & Gas	Discount	-104.87	-104.87
			Payment Total:		5,862.02
PP -	Swish Maintenance Ltd				
R029899		510-400-110 - GG - Office Supp	BathroomSupplies	208.47	
		530-410-120 - TS - Shop Suppli	BathroomSupplies	208.53	
		580-430-110 - UT - WTP- Suppl	BathroomSupplies	208.47	
		570-420-110 - R&C - Rink Supp	BathroomSupplies	208.47	
		570-420-130 - R&C - Swimming	BathroomSupplies	152.65	
		110-340-100 - GST Receivable	BOTH Tax Code	46.51	
		900-110-110 - GST Paid	BOTH Tax Code	46.51 NL	1,033.10
			Total Proposed Payments:		55,320.05
			Total AP:		402,645.59

Presented to Council on the 28 of July, 2025.


Mayor


Administrator

Payroll summary report

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Town Of Kamsack

Division : All

Department : All

Payroll group: Reg Bi-weekly

EI group: All

For cheque dates: Jul 11, 2025 to Jul 24, 2025

Number	Name	Pay date	Cheque number	EI	CPP/QPP	CPP2/QPP2	Taxes	Other		Gross pay	Net pay
								deductions	Total deductions		
2094	Baggit, Michelle	07/24/2025	1658	\$29.14	\$98.71	\$0.00	\$246.52	\$262.48	\$636.85	\$1,776.80	\$1,139.95
2070	Cote, Dustin R	07/24/2025	1659	\$37.60	\$129.70	\$0.00	\$378.73	\$323.90	\$869.93	\$2,292.80	\$1,422.87
SP062	Cottenie, Mia	07/24/2025	1660	\$22.03	\$71.92	\$0.00	\$140.35	\$15.88	\$250.18	\$1,343.28	\$1,093.10
SP063	Culham, Clark	07/24/2025	1661	\$24.35	\$0.00	\$0.00	\$148.33	\$15.30	\$187.98	\$1,485.01	\$1,297.03
2093	Finnie, Noah	07/24/2025	1662	\$26.37	\$88.57	\$0.00	\$256.35	\$208.72	\$580.01	\$1,608.00	\$1,027.99
SP044	Gaiye, Sheri	07/24/2025	1663	\$36.08	\$122.89	\$0.00	\$344.71	\$187.20	\$690.88	\$2,200.02	\$1,509.14
1041	Grieve, Dana	07/24/2025	1664	\$44.83	\$156.16	\$0.00	\$567.63	\$342.16	\$1,110.78	\$2,733.38	\$1,622.60
SP053	Gunn, Shelley	07/24/2025	1665	\$5.78	\$12.95	\$0.00	\$0.00	\$4.16	\$22.89	\$352.21	\$329.32
2088	Hvidston, Barry	07/24/2025	1666	\$0.00	\$0.00	\$198.97	\$1,211.49	\$542.55	\$1,953.01	\$4,927.88	\$2,974.87
SP059	Knight, Addison	07/24/2025	1667	\$9.63	\$0.00	\$0.00	\$0.00	\$6.94	\$16.57	\$587.02	\$570.45
2034	Leis, Jeff	07/24/2025	1668	\$38.56	\$133.20	\$0.00	\$472.00	\$297.17	\$940.93	\$2,351.20	\$1,410.27
SP055	Lewinson, Cassius	07/24/2025	1669	\$8.33	\$0.00	\$0.00	\$0.00	\$6.00	\$14.33	\$507.70	\$493.37
2086	Lillebo, Christina L	07/24/2025	1670	\$30.60	\$104.04	\$0.00	\$307.27	\$273.05	\$714.96	\$1,866.60	\$1,150.64
SP057	Lindsay, Kerl L	07/24/2025	1671	\$17.21	\$54.42	\$0.00	\$71.05	\$12.40	\$155.08	\$1,049.24	\$884.16
2092	Markel, Cameron L	07/24/2025	1672	\$29.89	\$101.44	\$0.00	\$307.35	\$267.91	\$706.59	\$1,822.40	\$1,115.81
2064	Morck, Karl	07/24/2025	1673	\$43.01	\$149.50	\$0.00	\$482.29	\$330.36	\$1,005.16	\$2,622.61	\$1,617.45
2079	Nikiforoff, Steven	07/24/2025	1674	\$27.80	\$0.00	\$0.00	\$475.20	\$72.20	\$575.20	\$1,695.20	\$1,120.00
SP064	Nikiforoff, Kayman	07/24/2025	1675	\$19.43	\$0.00	\$0.00	\$118.89	\$14.00	\$152.32	\$1,184.62	\$1,032.30
2049	Ortman, Leonard A	07/24/2025	1676	\$31.80	\$108.45	\$0.00	\$285.13	\$281.81	\$707.19	\$1,939.20	\$1,232.01
2090	Podovinnikoff, Greg	07/24/2025	1677	\$40.97	\$141.24	\$0.00	\$438.81	\$200.86	\$821.88	\$2,497.90	\$1,676.02
2066	Raffard, Clint	07/24/2025	1678	\$43.38	\$150.69	\$0.00	\$488.56	\$330.85	\$1,013.48	\$2,645.10	\$1,631.62
2048	Rauckman, Kelsey J	07/24/2025	1679	\$47.00	\$164.10	\$0.00	\$561.25	\$356.26	\$1,128.61	\$2,865.62	\$1,737.01
SP065	Ruf, Ella	07/24/2025	1680	\$20.54	\$0.00	\$0.00	\$135.87	\$14.80	\$171.21	\$1,252.32	\$1,081.11
SP061	Rushton, Eden	07/24/2025	1681	\$11.93	\$0.00	\$0.00	\$5.83	\$8.60	\$26.36	\$727.70	\$701.34
2076	Semenuik, Bryan	07/24/2025	1682	\$38.07	\$131.42	\$0.00	\$419.70	\$293.65	\$882.84	\$2,321.60	\$1,438.76
2085	Shotenski, Madison E	07/24/2025	1683	\$33.19	\$113.35	\$0.00	\$304.50	\$246.40	\$697.44	\$2,023.60	\$1,326.16
2069	Simon, Christopher L	07/24/2025	1684	\$37.24	\$128.29	\$0.00	\$371.40	\$302.95	\$639.88	\$2,270.80	\$1,430.92
2095	Thorn, Michael	07/24/2025	1685	\$34.70	\$120.26	\$0.00	\$333.57	\$255.80	\$744.33	\$2,116.00	\$1,371.67

Payroll summary report

Town Of Kamsack
 Division : All
 Department : All
 Payroll group: Reg Bi-weekly
 EI group: All
 For cheque dates: Jul 11, 2025 to Jul 24, 2025

<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>
2099	Thompson, Ken W	07/24/2025	1686	\$28.10	\$94.31	\$0.00	\$229.07	\$163.14	\$514.62	\$1,713.47	\$1,198.85
SP043	Tourangeau, James-Ross	07/24/2025	1687	\$11.10	\$32.27	\$0.00	\$0.00	\$65.60	\$108.97	\$676.93	\$567.96
2035	Yasinski, Shelly	07/24/2025	1688	\$27.85	\$93.04	\$0.00	\$223.99	\$164.57	\$509.45	\$1,698.24	\$1,188.79
SP052	Zapotosky, Jori	07/24/2025	1689	\$30.53	\$102.75	\$0.00	\$262.47	\$180.40	\$576.15	\$1,861.55	\$1,285.40
Company totals:				\$887.04	\$2,603.67	\$198.97	\$9,588.31	\$6,048.07	\$19,326.06	\$59,015.00	\$39,688.94