Kamsack The Garden of Saskatchewan	TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 23rd DAY OF JUNE 2025

PRESENT:	**Mayor** Beth Dix **Councilors** Brian Kirkpatrick, Karen Tourangeau, Robyn Tataryn, Darren Kitsch, Onastasia Eliuk, Easton Moline **CAO** Barry Hvidston **Assistant Administrator** Dana Grieve **Absent:**	
ORDER:	With a quorum being present, Mayor Beth Dix called the meeting to order. (6:00 pm)	
	DELEGATION Jordan Guenther and Josh Torgrimson from the Kamsack Volunteer Fire Department attended the meeting to the side by side. During the spring, the frame of the side by side that the Kamsack Volunteer Fire Department owns was damaged. Jordan Guenther and Josh Torgrimson did some extensive research into the various types and brought forth the top 5 choices based on price, size, ground clearance, and a number of other aspects. Afterwards, they made recommendations for two machines. They were going to present their findings to the KVFD for the final decision as to which one.	
144-25 **Kirkpatrick**	**MINUTES** THAT the Minutes of the June 9, 2025 Meeting of Council be approved as presented.	**CARRIED.**
145-25 **Tourangeau**	**MINUTES** THAT the Minutes of the June 18, 2025 Special Meeting of Council be approved as presented.	**CARRIED.**
146-25 **Tataryn**	**LIST OF ACCOUNTS** THAT the following List of Accounts be approved for payment: • Cheques Numbering 70206 to 70239 totaling $168,119.65; • EFT Numbering 1365 to 1372 totaling $2,096.53; • Online Banking Numbering, 2025 OB-41 to 2025 OB-43 totaling $16,860.79; • Loan Payments numbering 2025 LOAN-23 totaling $13,348.45; and • Payroll: Staff- June 12, 2025 totaling $30,599.04. And be attached to and form part of these Minutes.	**CARRIED.**
147-25 **Kitsch**	**DEPARTMENTAL REPORTS** THAT the following departmental reports be accepted as presented: • Protective Services: Kamsack Volunteer Fire Department;	**CARRIED**

BD
Initials

	• Protective Services: Bylaw Enforcement; • Town Operations: Water Treatment Plant; • Town Operations: Public Works; • Administration; • Council.	
148-25 **Eliuk**	**TAX REBATE- ST JOSEPHAT** THAT, as per our policy, the Municipality issue a tax rebate in the amount of half their 2025 Municipal Tax Levy to the St Josephat for the Ukrainian Catholic Hall.	**CARRIED**
149-25 **Moline**	**SENIOR CENTER TAX REBATE** THAT, as per our policy, the Municipality issue a tax rebate in the amount of half their 2025 Municipal Tax Levy to the Harmony Senior Center.	**CARRIED**
150-25 **Kirkpatrick**	**EAGLESTONE REQUEST** THAT, as per the Policy stating that the Town will donate up to $5,000 each year to the Eaglestone Lodge if they provide a capital project for the money to be contributed to, the Town of Kamsack donate $5,000 to the Eaglestone Lodge to repair the sidewalks and ramps around the building.	**CARRIED**
Repealed 162-25 **~~151-25~~** **~~Tourangeau~~**	**~~TRACTOR PURCHASE~~** ~~THAT Public Works be authorized to move ahead with a purchase of a Municipal Tractor as per the quote received providing Kelsey Rauckman inspects and approves it.~~	**~~CARRIED~~**
152-25 **Tataryn**	**CROWSTAND CENTER** THAT Council authorizes the sale of doors to P&J Plumbing and Heating at a rate of $50.00 per door.	**CARRIED**
153-25 **Kitsch**	**CONSOLIDATION- 220 TAYLOR STREET** THAT the Town of Kamsack has no objections to Bruce David's request to consolidate the following property: • Civic Address: 220 Taylor Street; • Legal Address: Lot 5, Block 6, Plan AA4509 Ext 35; • ISC Parcel Number: 151576768. and consolidate it with: • Civic Address: 220 Taylor Avenue; • Legal Address: Lot 22, Block 6, Plan SS4509 Ext 36; • ISC Parcel Number: 151576779.	**CARRIED**

Initials

Kamsack The Garden of Saskatchewan!	TOWN OF KAMSACK REGULAR MEETING OF COUNCIL LOCATED AT 161 QUEEN ELIZABETH BLVD DATED THIS 23rd DAY OF JUNE 2025

154-25 **Eliuk**	**CONSOLIDATION- 403 SECOND STREET** THAT the Town of Kamsack has no objections to Larry Larson's request to consolidate the following property providing the sale goes through: • Civic Address: 403 Second Street; • Legal Address: Lot 18, Block 10, Plan N336 Ext 0; • ISC Parcel Number: 142363065. and consolidate it with: • Civic Address: 407 Second Street; • Legal Address: Lot 19, Block 10, Plan N336 Ext 0; • ISC Parcel Number: 142362918.	**CARRIED**
155-25 **Moline**	**TRAFFIC BYLAW- FIRST READING** THAT Bylaw No 2025-03, being a Traffic Control Bylaw, be introduced and given the First Reading.	**CARRIED**
156-25 **Kirkpatrick**	**PERSONNEL** THAT Council acknowledges the resignation of the Recreational Manager, Greg Podovinnikoff effective July 11, 2025.	**CARRIED**
157-25 **Dix**	**ADJOURNMENT** THAT this meeting be adjourned. (9:28 p.m.)	**CARRIED**

Approved by Council in Session this 14 th day of July, 2025.

Scott Dix
Mayor

B H
Administrator

BD
Initials

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00061 to 2025-00067

Bank Code - AP - G.A.P.

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
70206	**2025-06-11 SGI**				
750 NBB	550-400-120 - H&W - Handi Bus	750 NBB U#122	1,611.50		1,611.50
448 MFZ	530-260-100 - TS - Insurance/V	448 MFZ Unit#157	924.14		924.14
921 JJZ	530-260-100 - TS - Insurance/V	921 JJZ Unit#140	1,172.52		1,172.52
765 BNM-01	530-260-100 - TS - Insurance/V	765 BNM Unit#110	905.40		905.40
			Payment Total:		4,613.56
70207	**2025-06-23 3D Steaming Ltd**				
6581	530-210-100 - TS - Dust Control	Dust Control	23,517.24		
	110-340-100 - GST Receivable -	BOTH Tax Code	1,109.30		
	900-110-110 - GST Paid	BOTH Tax Code	1,109.30	NL	24,626.54
70208	**2025-06-23 Acklands - Grainger Inc.**				
	Issued to: Acklands Grainger				
9527771647	580-280-110 - UT - WTP- Mainte	BarbedHoseFitting	135.93		
	110-340-100 - GST Receivable -	BOTH Tax Code	6.41		
	900-110-110 - GST Paid	BOTH Tax Code	6.41	NL	142.34
9528164958	580-280-110 - UT - WTP- Mainte	StepLadder	576.45		
	110-340-100 - GST Receivable -	BOTH Tax Code	27.19		
	900-110-110 - GST Paid	BOTH Tax Code	27.19	NL	603.64
			Payment Total:		745.98
70209	**2025-06-23 Affinity Credit Union Mastercard**				
May 14, 2025	525-440-200 - TS - Fire - Suppli	Gloves/Cleaner	12.91		
	110-340-100 - GST Receivable -	BOTH Tax Code	0.61		
	900-110-110 - GST Paid	BOTH Tax Code	0.61	NL	13.52
May 29, 2025	525-440-100 - PS - Fire - Small	GPS System	47.73		
	110-340-100 - GST Receivable -	BOTH Tax Code	2.25		
	900-110-110 - GST Paid	BOTH Tax Code	2.25	NL	49.98
June 3, 2025	525-430-110 - PS - Fire - Oil & (	5L Oil	44.52		
	110-340-100 - GST Receivable -	BOTH Tax Code	2.10		
	900-110-110 - GST Paid	BOTH Tax Code	2.10	NL	46.62
May 7, 2025	580-440-110 - UT - Small Tools	Pipewrench	85.85		
	110-340-100 - GST Receivable -	BOTH Tax Code	4.05		
	900-110-110 - GST Paid	BOTH Tax Code	4.05	NL	89.90
May 10, 2025	580-440-110 - UT - Small Tools	CombinationWrench	45.56		
	110-340-100 - GST Receivable -	BOTH Tax Code	2.15		
	900-110-110 - GST Paid	BOTH Tax Code	2.15	NL	47.71
May 12, 2025	580-440-110 - UT - Small Tools	SocketSet	53.79		
	580-440-110 - UT - Small Tools	KneePads	34.15		
	110-340-100 - GST Receivable -	BOTH Tax Code	4.15		
	900-110-110 - GST Paid	BOTH Tax Code	4.15	NL	92.09
May 12, 2025-0	580-280-110 - UT - WTP- Mainte	PolyethyleneTube	78.44		
	110-340-100 - GST Receivable -	BOTH Tax Code	3.70		
	900-110-110 - GST Paid	BOTH Tax Code	3.70	NL	82.14
May 14, 2025-0	580-430-110 - UT - WTP- Suppl	PhoneCase/ScreenProtect/	144.03		
	110-340-100 - GST Receivable -	BOTH Tax Code	6.79		
	900-110-110 - GST Paid	BOTH Tax Code	6.79	NL	150.82
May 14, 2025-0	580-280-170 - UT - Vehicles- Ma	U#152-Program/NewKey	450.87		
	110-340-100 - GST Receivable -	BOTH Tax Code	21.27		
	900-110-110 - GST Paid	BOTH Tax Code	21.27	NL	472.14
May 22, 2025	580-450-110 - UT - Lab Chemic	CalibrationKit/IronReagent	533.43		

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00061 to 2025-00067

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		110-340-100 - GST Receivable ·	BOTH Tax Code	25.16		
		900-110-110 - GST Paid	BOTH Tax Code	25.16	NL	558.59
May 26, 2025		580-280-170 - UT - Vehicles- Ma	HeavyDutySwivel	184.76		
		110-340-100 - GST Receivable ·	GST Tax Code	9.24		
		900-110-110 - GST Paid	GST Tax Code	9.24	NL	194.00
May 30, 2025		580-430-100 - UT - Meters- Sup	1000ft Wire	127.07		127.07
May 26, 2025-0'		530-410-130 - TS - Small Tools	RailRollers-Hoist	236.50		
		110-340-100 - GST Receivable ·	BOTH Tax Code	11.83		
		900-110-110 - GST Paid	BOTH Tax Code	11.83	NL	248.33
June 5, 2025		530-410-130 - TS - Small Tools	SpadeShovel	52.54		
		110-340-100 - GST Receivable ·	BOTH Tax Code	2.50		
		900-110-110 - GST Paid	BOTH Tax Code	2.50	NL	55.04
May 27, 2025		526-210-140 - PS - BEO - Vehic	U#135-VehicleInsurance	1,262.43		
		110-340-100 - GST Receivable ·	BOTH Tax Code	59.55		
		900-110-110 - GST Paid	BOTH Tax Code	59.55	NL	1,321.98
May 7, 2025-01		510-400-110 - GG - Office Supp	WirelessMouse	18.01		
		110-340-100 - GST Receivable ·	BOTH Tax Code	0.85		
		900-110-110 - GST Paid	BOTH Tax Code	0.85	NL	18.86
May 7, 2025-02		510-400-110 - GG - Office Supp	All-In-OnePrinter	322.48		
		110-340-100 - GST Receivable ·	BOTH Tax Code	15.23		
		900-110-110 - GST Paid	BOTH Tax Code	15.23	NL	337.71
May 12, 2025-0:		526-425-110 - PS - BEO - Fuel	Fuel-Apr14-18/21-25/28-Ma	200.00		200.00
May 14, 2025-0:		560-220-110 - P&D - Website	AdobeRenewal	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
May 27, 2025-0'		526-425-110 - PS - BEO - Fuel	May12-16/19-23/26-30	150.00		150.00
May 28, 2025		530-410-130 - TS - Small Tools	SunblockShade	21.81		
		110-340-100 - GST Receivable ·	BOTH Tax Code	1.03		
		900-110-110 - GST Paid	BOTH Tax Code	1.03	NL	22.84
May 28, 2025-0'		530-410-130 - TS - Small Tools	ChainsawChain	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
May 28, 2025-0:		530-410-130 - TS - Small Tools	IdleAirControlValve	111.19		111.19
June 7, 2025		510-290-100 - GG - Bank Charg	InterestCharges	51.83		51.83
Apr 22, 2025-01		570-420-130 - R&C - Swimming	Pool/FilterCartridges-Amaz	9.49		
		110-340-100 - GST Receivable ·	BOTH Tax Code	0.45		
		900-110-110 - GST Paid	BOTH Tax Code	0.45	NL	9.94
Apr 23, 2025-04		570-420-130 - R&C - Swimming	LifeguardRescueTube	4.99		
		110-340-100 - GST Receivable ·	BOTH Tax Code	0.24		
		900-110-110 - GST Paid	BOTH Tax Code	0.24	NL	5.23
				Payment Total:		4,513.01
70210	**2025-06-23**	**Bennett, James**				
June 2025		580-280-160 - UT - Roots- Sewe	RootR/F@416ThirdSt	75.00		75.00
70211	**2025-06-23**	**Canora Equipment Rentals**				
1959		530-410-130 - TS - Small Tools	Mower Blades	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
1968		530-410-130 - TS - Small Tools	Trimmer-AirFilters	47.70		
		110-340-100 - GST Receivable ·	BOTH Tax Code	2.25		
		900-110-110 - GST Paid	BOTH Tax Code	2.25	NL	49.95
0806		530-410-120 - TS - Shop Suppli	HoseClamps	5.00		5.00

BK

Town of Kamsack
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COMPUTER CHEQUE

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount		Payment Amount
				Payment Total:		218.12
70212	2025-06-23	Capuno, Tony				
June 2025		580-280-160 - UT - Roots- Sewe	Roots RF@151 Queen Eliz	75.00		75.00
70213	2025-06-23	Cleartech Industries Inc.				
INV1166005		580-450-100 - UT - Chemicals	Chemicals-WTP	8,045.98		
		110-340-100 - GST Receivable ·	GST Tax Code	402.30		
		900-110-110 - GST Paid	GST Tax Code	402.30	NL	8,448.28
INV1166006		570-420-131 - R&C - Pool - Che	Chemicals - Pool	2,367.88		
		110-340-100 - GST Receivable ·	BOTH Tax Code	115.14		
		900-110-110 - GST Paid	BOTH Tax Code	115.14	NL	2,483.02
CM401801		580-450-100 - UT - Chemicals	PalletDepR/F - WTP	-80.00		
		110-340-100 - GST Receivable ·	GST Tax Code	-4.00		
		900-110-110 - GST Paid	GST Tax Code	-4.00	NL	-84.00
CM402497		580-450-100 - UT - Chemicals	Container/DrumDeposit-R/F	-360.00		
		110-340-100 - GST Receivable ·	GST Tax Code	-18.00		
		900-110-110 - GST Paid	GST Tax Code	-18.00	NL	-378.00
CM402498		580-450-100 - UT - Chemicals	Container/PalletDep-R/F	-170.00		
		110-340-100 - GST Receivable ·	GST Tax Code	-8.50		
		900-110-110 - GST Paid	GST Tax Code	-8.50	NL	-178.50
INV1163401		580-280-110 - UT - WTP- Mainte	InjValve/Diaphragm&Servic	4,551.64		
		110-340-100 - GST Receivable ·	BOTH Tax Code	214.70		
		900-110-110 - GST Paid	BOTH Tax Code	214.70	NL	4,766.34
INV1160017		570-420-130 - R&C - Swimming	Tube Assembly Kit	136.13		
		110-340-100 - GST Receivable ·	BOTH Tax Code	6.42		
		900-110-110 - GST Paid	BOTH Tax Code	6.42	NL	142.55
INV1166122		580-450-100 - UT - Chemicals	Chemicals-WTP	3,292.11		
		110-340-100 - GST Receivable ·	GST Tax Code	156.07		
		900-110-110 - GST Paid	GST Tax Code	156.07	NL	3,448.18
INV1165944		580-450-100 - UT - Chemicals	ReplacementProbeSensor	3,493.02		
		110-340-100 - GST Receivable ·	BOTH Tax Code	164.77		
		900-110-110 - GST Paid	BOTH Tax Code	164.77	NL	3,657.79
				Payment Total:		22,305.66
70214	2025-06-23	Dewores, Janice				
June 12, 2025		420-800-220 - F&C - Assessmei	Assessment Appeal - R/F	300.00		300.00
70215	2025-06-23	Eagle Eye Sewer Inspections Inc.				
10085		580-280-150 - UT - Sewer Lines	SewerBlockage-June2/202	2,875.00		
		110-340-100 - GST Receivable ·	GST Tax Code	143.75		
		900-110-110 - GST Paid	GST Tax Code	143.75	NL	3,018.75
70216	2025-06-23	Galye, Sheri				
June 12, 2025		570-250-100 - R&C - Conf Fees.	Certifcation R/F	65.00		65.00
70217	2025-06-23	Fer-Marc Equipment Ltd.				
109967		580-280-170 - UT - Vehicles- Ma	WaterSelectorRepairKit	408.48		
		110-340-100 - GST Receivable ·	BOTH Tax Code	19.27		
		900-110-110 - GST Paid	BOTH Tax Code	19.27	NL	427.75
70218	2025-06-23	Hutchings, Miles				
June 2, 2025		526-210-100 - PS - BEO - Buildi	Permit/Inspection-455Third	1,225.00		
		110-340-100 - GST Receivable ·	GST Tax Code	61.25		
		900-110-110 - GST Paid	GST Tax Code	61.25	NL	1,286.25
70219	2025-06-23	Iron Mountain Canada				

BW

COMPUTER CHEQUE

Payment # / Invoice #	Date / Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
KKYS104	510-250-100 - GG - Contract S(	Shredding 04/23/2025-05/2'	264.47		
	110-340-100 - GST Receivable ·	GST Tax Code	13.22		
	900-110-110 - GST Paid	GST Tax Code	13.22	NL	277.69
70220	**2025-06-23 Kam-Crete Ltd.**				
7135	530-400-160 - TS - Street Maint	30yds Concrete	283.52		
	110-340-100 - GST Receivable ·	BOTH Tax Code	13.43		
	900-110-110 - GST Paid	BOTH Tax Code	13.43	NL	296.95
70221	**2025-06-23 Kamsack Harmony Senior's Centre**				
2025-08	570-290-110 - R&C - Library- Ma	Library Rent - June 2025	1,000.00		1,000.00
70222	**2025-06-23 McMunn & Yates**				
16-10261122	570-430-190 - R&C - Small Tool	MilwaukeeBattery	153.19		
	110-340-100 - GST Receivable ·	BOTH Tax Code	7.23		
	900-110-110 - GST Paid	BOTH Tax Code	7.23	NL	160.42
16-10261113	570-280-125 - R&C - Skatepark-	Weldbond/Concrete	83.93		
	110-340-100 - GST Receivable ·	BOTH Tax Code	3.96		
	900-110-110 - GST Paid	BOTH Tax Code	3.96	NL	87.89
16-10270993	570-280-125 - R&C - Skatepark-	NylonBrush/PaintMixer	12.09		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.57		
	900-110-110 - GST Paid	BOTH Tax Code	0.57	NL	12.66
			Payment Total:		260.97
70223	**2025-06-23 MLT Aikins LLP**				
6560079	510-200-110 - GG - Legal	File#0173482.00002	6,199.08		
	110-340-100 - GST Receivable ·	BOTH Tax Code	292.54		
	900-110-110 - GST Paid	BOTH Tax Code	292.54	NL	6,491.62
70224	**2025-06-23 Nelson Courier**				
95758	580-410-100 - UT - Postage/Fre	CanoraRental/CrestviewCh	36.83		
	110-340-100 - GST Receivable ·	GST Tax Code	1.84		
	900-110-110 - GST Paid	GST Tax Code	1.84	NL	38.67
70225	**2025-06-23 Newton Landscaping**				
2847	580-280-150 - UT - Sewer Lines	SewerMainCleaning	2,419.45		
	110-340-100 - GST Receivable ·	BOTH Tax Code	114.13		
	900-110-110 - GST Paid	BOTH Tax Code	114.13	NL	2,533.58
70226	**2025-06-23 Paradise Pools (Regina) Ltd.**				
INVOIC0005793	570-420-131 - R&C - Pool - Che	SodiumBicarbonate	65.22		
	110-340-100 - GST Receivable ·	BOTH Tax Code	3.08		
	900-110-110 - GST Paid	BOTH Tax Code	3.08	NL	68.30
70227	**2025-06-23 Pattison Agriculture Ltd.**				
478803	530-420-100 - TS - Vehicle/Equi	ServiceCall-Bobcat	1,200.34		
	110-340-100 - GST Receivable ·	GST Tax Code	60.02		
	900-110-110 - GST Paid	GST Tax Code	60.02	NL	1,260.36
70228	**2025-06-23 Puk, Alyssa**				
2025 June 16-3(	570-290-110 - R&C - Library- Ma	Library Cleaning June 16-3(	250.00		250.00
2025, June 16-3	510-220-100 - GG -Town Office	Office Cleaning June 16-30	636.00		636.00
			Payment Total:		886.00
70229	**2025-06-23 Purolator Inc.**				
590165095	580-410-100 - UT - Postage/Fre	ClearTechIndustries	54.54		
	110-340-100 - GST Receivable ·	GST Tax Code	2.73		
	900-110-110 - GST Paid	GST Tax Code	2.73	NL	57.27

BB

Town of Kamsack
List of Accounts for Approval
Batch: 2025-00061 to 2025-00067

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
500163677		580-410-100 - UT - Postage/Fre	Flocor Shipping	69.05		
		110-340-100 - GST Receivable ·	GST Tax Code	3.45		
		900-110-110 - GST Paid	GST Tax Code	3.45	NL	72.50
				Payment Total:		129.77
70230	**2025-06-23**	**RCAP Leasing**				
1400359		510-280-110 - GG - Photocopier	CopierRent- July 1-31, 202	170.41		
		110-340-100 - GST Receivable ·	BOTH Tax Code	8.04		
		900-110-110 - GST Paid	BOTH Tax Code	8.04	NL	178.45
70231	**2025-06-23**	**Reibin, Raymond**				
June 16, 2025		210-400-900 - Suspense	W/M DepositR/F@142Maxv	87.00		87.00
70232	**2025-06-23**	**Rose, Pamela**				
June 16, 2025		210-400-900 - Suspense	W/M DepositR/F@302Third	60.00		60.00
70233	**2025-06-23**	**Saddles & Steel Music Prod.**				
6769		570-900-201 - R&C - Carnival	DJ - June20-22,2025	1,045.00		
		110-340-100 - GST Receivable ·	GST Tax Code	77.25		
		900-110-110 - GST Paid	GST Tax Code	77.25	NL	1,122.25
70234	**2025-06-23**	**SUMA**				
INV-000105975		580-410-100 - UT - Postage/Fre	XpresspostPrepaidLabels-V	612.50		
		110-340-100 - GST Receivable ·	GST Tax Code	30.63		
		900-110-110 - GST Paid	GST Tax Code	30.63	NL	643.13
70235	**2025-06-23**	**SaskTel**				
June 2025		570-340-150 - R&C - Utility - O(	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
June 2025-00		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
June 2025-01		570-330-160 - R&C - Utility - Tel	Library	131.23		
		110-340-100 - GST Receivable ·	BOTH Tax Code	6.56		
		900-110-110 - GST Paid	BOTH Tax Code	6.56	NL	137.79
June 2025-03		510-300-140 - GG - Utility - Tele	Fax/Internet	351.23		
		110-340-100 - GST Receivable ·	BOTH Tax Code	16.57		
		900-110-110 - GST Paid	BOTH Tax Code	16.57	NL	367.80
June 2025-04		526-300-140 - PS - BEO - Utilitie	CSO FaxLine	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
June 2025-05		525-300-140 - PS - Fire - Utility ·	KVFD FirePhones	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
June 2025-06		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
June 2025-07		570-330-130 - R&C - Utility - Tel	Swimming Pool	158.96		
		110-340-100 - GST Receivable ·	BOTH Tax Code	7.50		
		900-110-110 - GST Paid	BOTH Tax Code	7.50	NL	166.46
				Payment Total:		2,108.61
70236	**2025-06-23**	**Tang, Ling**				
June 12, 2025		420-800-220 - F&C - Assessme	Assessment Appeal - R/F	300.00		300.00
70237	**2025-06-23**	**Tetra Tech Canada Inc.**				

COMPUTER CHEQUE

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
60917820		540-230-122 - EH - Transfer Sta	TransferStation-Constructio	2,093.26		
		110-340-100 - GST Receivable ·	BOTH Tax Code	98.74		
		900-110-110 - GST Paid	BOTH Tax Code	98.74	NL	2,192.00
60920404		540-230-122 - EH - Transfer Sta	TransferStation-Constructio	1,382.59		
		110-340-100 - GST Receivable ·	BOTH Tax Code	65.24		
		900-110-110 - GST Paid	BOTH Tax Code	65.24	NL	1,447.83
				Payment Total:		3,639.83
70238	**2025-06-23**	**Veregin Farmers' Co-op**				
May 9, 2025		530-420-100 - TS - Vehicle/Equi	U#113-Tires	163.00		
		110-340-100 - GST Receivable ·	BOTH Tax Code	7.70		
		900-110-110 - GST Paid	BOTH Tax Code	7.70	NL	170.70
May 12, 2025		530-425-110 - TS - Oil & Gas	20L-Oil	163.70		
		110-340-100 - GST Receivable ·	BOTH Tax Code	7.73		
		900-110-110 - GST Paid	BOTH Tax Code	7.73	NL	171.43
				Payment Total:		342.13
70239	**2025-06-23**	**HUB International Ltd**				
3672318		510-230-100 - GG - Insurance -	Office Insurance	4,042.63		
		570-280-145 - R&C - Museum E	Museum Insurance	1,144.09		
		570-280-146 - R&C - Golf Cours	Golf Course Insurance	939.27		
		570-280-120 - R&C - Swimming	Broda Center Insurance	33,171.86		
		530-260-100 - TS - Insurance/V	Maintenance Insurance	6,027.24		
		525-230-100 - PS - Fire - Insura	Fire Insurance	2,489.53		
		580-430-145 - UT - Insurance	Sewer Insurance	882.92		
		580-240-100 - UT - Insurance/V	Water Insurance	17,214.32		
		550-200-110 - H&W - Cemetery	Cemetery Insurance	0.00		
		570-280-120 - R&C - Swimming	Swimming Pool Insurance	1,471.53		
		530-400-140 - TS - Airport Expe	Airport Insurance	50.10		
		570-280-135 - R&C - Sportsgrou	Park Insurance	175.33		
		510-490-125 - GG - Crowstand -	Crowstand Insurance	6,834.40		
		570-280-140 - R&C - OCC Hall-	OCC Insurance	4,993.18		
		530-260-100 - TS - Insurance/V	CommAutoRenewal 25/26	4,554.82		
		530-260-100 - TS - Insurance/V	BobCat-2025	132.50		84,123.72
				Total Computer Cheque:		168,119.65

EFT

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
1365	**2025-06-10**	**Canadian Linen and Uniform**				
6001893084		580-295-100 - UT - Uniform Ser	WTP Coveralls	20.03		
		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
6001890715		580-295-100 - UT - Uniform Ser	WTP Coveralls	23.79		
		530-210-140 - TS - Uniform Ser	PW Coveralls	69.66		
		110-340-100 - GST Receivable ·	BOTH Tax Code	4.41		
		900-110-110 - GST Paid	BOTH Tax Code	4.41	NL	97.86
				Payment Total:		190.83
1366	**2025-06-10**	**Flocor**				
7070578		580-430-100 - UT - Meters- Sup	Meter Head	177.42		
		110-340-100 - GST Receivable ·	BOTH Tax Code	8.37		
		900-110-110 - GST Paid	BOTH Tax Code	8.37	NL	185.79

WSLP

EFT

Payment # / Invoice #	Date / GL Account	Vendor Name / GL Transaction Description	Detail Amount		Payment Amount
1367	**2025-06-10**	**Kamsack Home Hardware**			
05/08/2025	580-430-110 - UT - WTP- Suppl	FurnaceFilter/Mop/VacBags	49.79		
	110-340-100 - GST Receivable ·	BOTH Tax Code	2.35		
	900-110-110 - GST Paid	BOTH Tax Code	2.35	NL	52.14
05/13/2025	580-400-110 - UT - Maint - Offic	MetalDetectorBattery	12.79		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.60		
	900-110-110 - GST Paid	BOTH Tax Code	0.60	NL	13.39
05/16/2025	540-230-122 - EH - Transfer Sta	QuickLinks	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
05/30/2025	580-280-110 - UT - WTP- Mainte	PVC Adapter	2.43		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.11		
	900-110-110 - GST Paid	BOTH Tax Code	0.11	NL	2.54
05/30/2025-01	530-410-120 - TS - Shop Suppli	Acetone	41.97		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.98		
	900-110-110 - GST Paid	BOTH Tax Code	1.98	NL	43.95
			Payment Total:		137.44
1368	**2025-06-10**	**Kreg's Auto & Ag Parts**			
203669	570-420-130 - R&C - Swimming	O-Rings	15.76		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.74		
	900-110-110 - GST Paid	BOTH Tax Code	0.74	NL	16.50
203758	530-410-120 - TS - Shop Suppli	MicroFuses	25.44		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.20		
	900-110-110 - GST Paid	BOTH Tax Code	1.20	NL	26.64
203736	526-210-140 - PS - BEO - Vehic	U#135-HeadlightBulb	10.60		
	110-340-100 - GST Receivable ·	BOTH Tax Code	0.50		
	900-110-110 - GST Paid	BOTH Tax Code	0.50	NL	11.10
203743	530-420-100 - TS - Vehicle/Equi	U#127-Fittings/Hose	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
203660	530-420-100 - TS - Vehicle/Equi	U#127-Refrigerant Cans	21.41		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.01		
	900-110-110 - GST Paid	BOTH Tax Code	1.01	NL	22.42
203317	530-420-100 - TS - Vehicle/Equi	U#110-LockWasher/Sealed	42.40		
	110-340-100 - GST Receivable ·	BOTH Tax Code	2.00		
	900-110-110 - GST Paid	BOTH Tax Code	2.00	NL	44.40
203998	580-280-170 - UT - Vehicles- Ma	Fittings	32.33		
	110-340-100 - GST Receivable ·	BOTH Tax Code	1.53		
	900-110-110 - GST Paid	BOTH Tax Code	1.53	NL	33.86
			Payment Total:		188.94
1369	**2025-06-10**	**Saskatchewan Health Authority**			
3504275	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
3503711	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
3504978	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
7000032-2	580-290-100 - UT - Laboratory T	Water Testing	175.00		
	110-340-100 - GST Receivable ·	GST Tax Code	8.75		

BW

EFT

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
		900-110-110 - GST Paid	GST Tax Code	8.75	NL	183.75
7000031-2		580-290-100 - UT - Laboratory T	Water Testing	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
7000030		580-290-100 - UT - Laboratory T	Water Testing	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
7000029		580-290-100 - UT - Laboratory T	Water Testing	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
				Payment Total:		804.00
1370	**2025-06-10**	**P & J Plumbing & Heating Ltd.**				
CP7452		570-420-130 - R&C - Swimming	Valve/Adapter	47.06		
		110-340-100 - GST Receivable -	BOTH Tax Code	2.22		
		900-110-110 - GST Paid	BOTH Tax Code	2.22	NL	49.28
1371	**2025-06-10**	**Prairie Newspaper Group**				
PNG533280		570-200-110 - R&C - Advertising	Grad2025-KamsackComp	35.00		
		110-340-100 - GST Receivable -	GST Tax Code	1.75		
		900-110-110 - GST Paid	GST Tax Code	1.75	NL	36.75
1372	**2025-06-10**	**Power & Mine Supply Co. Ltd.**				
IN0124309		580-280-110 - UT - WTP- Mainte	MarpreneTubing	480.82		
		110-340-100 - GST Receivable -	BOTH Tax Code	22.68		
		900-110-110 - GST Paid	BOTH Tax Code	22.68	NL	503.50
				Total EFT:		2,096.53

ONLINE BANKING

Payment # / Invoice #	Date	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
2025 OB-41	**2025-06-30**	**Canada Revenue Agency**				
2025 RP01 PP1		210-200-130 - Income Tax Paya	2025 RP01 PP12	8,015.51		
		210-200-110 - C.P.P. Payable -	2025 RP01 PP12	4,720.96		
		210-200-120 - E.I. Payable - Re	2025 RP01 PP12	1,551.01		
		210-200-110 - C.P.P. Payable -	2025 (CCP2) RP01 PP12	0.00		14,287.48
2025 RP02 PP1		210-200-135 - Income Tax Paya	2025 RP02 PP12	635.29		
		210-200-115 - C.P.P. Payable - F	2025 RP02 PP12	538.38		
		210-200-125 - E.I. Payable - Re	2025 RP02 PP12	193.55		
		210-200-115 - C.P.P. Payable - F	2025 (CPP2) RP02 PP12	0.00		1,367.22
				Payment Total:		15,654.70
2025 OB-42	**2025-06-30**	**Global Payments**				
2025 05-01		510-290-100 - GG - Bank Charg	2025 06 Payment	69.38		
		110-340-100 - GST Receivable -	BOTH Tax Code	1.25		
		900-110-110 - GST Paid	BOTH Tax Code	1.25	NL	70.63
2025 OB-43	**2025-06-30**	**SaskEnergy**				
		Issued to: SaskEnergy				
2025-06		530-300-110 - TS - Utility - Heat	2025-06 PW	80.79		
		525-300-110 - PS - Fire - Utility -	2025-06 FireHall	125.93		
		510-300-110 - GG - Utility - Hea	2025-06 TownOffice	124.68		
		580-300-110 - UT - Utility - Heat	2025-06 WTP	60.38		
		570-340-150 - R&C - Utility - OC	2025-06 OCC Hall	188.98		
		570-300-130 - R&C - Utility - He	2025-06 Pool	50.50		

BW

ONLINE BANKING

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount		Payment Amount
		570-300-110 - R&C - Utility - He	2025-06 Complex	53.59		
		580-300-110 - UT - Utility - Heat	2025-06 WTP	323.15		
		570-280-145 - R&C - Museum E	2025-06 Museum	73.38		
		110-340-100 - GST Receivable	GST Tax Code	54.08		
		900-110-110 - GST Paid	GST Tax Code	54.08	NL	1,135.46
				Total Loan Payment:		16,860.79

LOAN PAYMENT

Payment # Invoice #	Date	Vendor Name GL Account	GL Transaction Description	Detail Amount	Payment Amount
2025 LOAN-23	2025-06-16	Affinity Credit Union			
2025 Loan-06		540-700-111 - EH - Interest - Lo	2025-06 Transfer Station	6,292.07	
		210-700-400 - Long Term Debt	2025-06 Transfer Station	7,056.38	13,348.45
				Total Loan Payment:	13,348.45

PROPOSED PAYMENTS

Payment # Invoice #	Vendor Name GL Account	GL Transaction Description	Detail Amount		Payment Amount
PP -	Canadian Linen and Uniform				
6001895276	580-295-100 - UT - Uniform Ser	WTP Coveralls	20.36		
	530-210-140 - TS - Uniform Ser	PW Coveralls	73.55		
	110-340-100 - GST Receivable	BOTH Tax Code	4.43		
	900-110-110 - GST Paid	BOTH Tax Code	4.43	NL	98.34
6001897446	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:		196.68
PP -	Flocor				
7086652	580-430-100 - UT - Meters- Sup	Meters & Parts	4,864.54		
	110-340-100 - GST Receivable	BOTH Tax Code	229.46		
	900-110-110 - GST Paid	BOTH Tax Code	229.46	NL	5,094.00
PP -	Kreg's Auto & Ag Parts				
204153	530-420-100 - TS - Vehicle/Equi	U#128-WireSet	53.53		
	530-425-110 - TS - Oil & Gas	Oil	74.20		
	110-340-100 - GST Receivable	BOTH Tax Code	6.03		
	900-110-110 - GST Paid	BOTH Tax Code	6.03	NL	133.76
204039	530-410-120 - TS - Shop Suppli	Wire/ShrinkTube	64.50		
	110-340-100 - GST Receivable	BOTH Tax Code	3.04		
	900-110-110 - GST Paid	BOTH Tax Code	3.04	NL	67.54
204267	530-420-100 - TS - Vehicle/Equi	U#105-Seal	22.26		
	110-340-100 - GST Receivable	BOTH Tax Code	1.05		
	900-110-110 - GST Paid	BOTH Tax Code	1.05	NL	23.31
			Payment Total:		224.61
PP -	Legacy Cooperative Assoc. Ltd				
072793103	580-425-100 - UT - Fuel/Oil	U#152-90.617Litres	117.29		
	110-340-100 - GST Receivable	GST Tax Code	5.86		
	900-110-110 - GST Paid	GST Tax Code	5.86	NL	123.15
071304504	550-410-100 - H&W - Fuel/Oil (H	U#122-80.945Litres	104.76		
	110-340-100 - GST Receivable	GST Tax Code	5.24		

LG

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-110 - GST Paid	GST Tax Code	5.24	NL	110.00
072793984	580-425-100 - UT - Fuel/Oil	U#152-79.545Litres	102.95		
	110-340-100 - GST Receivable ·	GST Tax Code	5.15		
	900-110-110 - GST Paid	GST Tax Code	5.15	NL	108.10
072794832	580-425-100 - UT - Fuel/Oil	U#152-64.750Litres	83.81		
	110-340-100 - GST Receivable ·	GST Tax Code	4.19		
	900-110-110 - GST Paid	GST Tax Code	4.19	NL	88.00
071308202	580-425-100 - UT - Fuel/Oil	U#101-70.227Litres	90.90		
	110-340-100 - GST Receivable ·	GST Tax Code	4.54		
	900-110-110 - GST Paid	GST Tax Code	4.54	NL	95.44
071309416	580-425-100 - UT - Fuel/Oil	U#152-92.352Litres	119.53		
	110-340-100 - GST Receivable ·	GST Tax Code	5.98		
	900-110-110 - GST Paid	GST Tax Code	5.98	NL	125.51
072795822	550-410-100 - H&W - Fuel/Oil (H	U#122-80.145Litres	103.73		
	110-340-100 - GST Receivable ·	GST Tax Code	5.19		
	900-110-110 - GST Paid	GST Tax Code	5.19	NL	108.92
071313232	580-425-100 - UT - Fuel/Oil	U#152-96.087	124.36		
	110-340-100 - GST Receivable ·	GST Tax Code	6.22		
	900-110-110 - GST Paid	GST Tax Code	6.22	NL	130.58
072797300	580-425-100 - UT - Fuel/Oil	U#101-73.585Litres	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
071313271	550-410-100 - H&W - Fuel/Oil (H	U#122-80.182Litres	103.78		
	110-340-100 - GST Receivable ·	GST Tax Code	5.19		
	900-110-110 - GST Paid	GST Tax Code	5.19	NL	108.97
			Payment Total:		1,098.67
PP -	**Munisoft**				
2025/26-01638	510-400-110 - GG - Office Supp	DesktopComputer	1,426.89		
	510-400-110 - GG - Office Supp	CR Items Removed	-70.00		
	110-340-100 - GST Receivable ·	BOTH Tax Code	64.10		
	900-110-110 - GST Paid	BOTH Tax Code	64.10	NL	1,420.99
PP -	**Ottenbreit Sanitation Services**				
0000246839	540-200-110 - EH - Waste Colle	May 2025	39,216.47		
	110-340-100 - GST Receivable ·	GST Tax Code	1,960.89		
	900-110-110 - GST Paid	GST Tax Code	1,960.89	NL	41,177.36
PP -	**Prairie Newspaper Group**				
PNG538539	510-200-170 - GG - Advertising	Monthly Ad	73.70		
	560-210-100 - P&D - Advertisinç	Monthly Ad	73.70		
	570-200-110 - R&C - Advertisin(	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
PNG539630	570-200-110 - R&C - Advertisin(	SpringIntoSummer	267.30		
	110-340-100 - GST Receivable ·	GST Tax Code	13.37		
	900-110-110 - GST Paid	GST Tax Code	13.37	NL	280.67
			Payment Total:		512.83
PP -	**Sask. Municipal Employees'**				
459709	210-200-140 - Superannuation F	PP12 May25-June7,2025	8,219.14		8,219.14
PP -	**SaskPower**				
June 2025	510-300-120 - GG - Utility - Pow	TownOffice June 2025	219.82		
	570-310-110 - R&C - Utility - Po'	Rink June 2025	270.10		

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PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	570-310-110 - R&C - Utility - Po'	Complex June 2025	393.27		
	530-330-100 - TS - Utility - Powe	Airport June 2025	47.67		
	580-300-120 - UT - Utility - Powe	New WTP June 2025	3,941.43		
	530-310-100 - TS - Utility - Stree	StreetLight June 2025	5,390.33		
	525-300-120 - PS - Fire - Utility ·	New Firehall June 2025	194.60		
	530-300-120 - TS - Utility - Powe	New PW June 2025	253.72		
	580-300-325 - UT - Utility - Powe	WaterCrane June 2025	92.13		
	530-300-120 - TS - Utility - Powe	PW CarPlug June 2025	45.83		
	570-310-130 - R&C - Utility - Po'	SwimmingPool June 2025	522.08		
	580-300-120 - UT - Utility - Powe	New WaterTower June 202	234.18		
	580-300-120 - UT - Utility - Powe	Old WaterTower June 2025	57.27		
	530-310-100 - TS - Utility - Stree	Caboose June 2025	52.02		
	530-300-120 - TS - Utility - Powe	ColdStorage June 2025	144.93		
	580-300-120 - UT - Utility - Powe	WaterPump June 2025	45.83		
	570-340-150 - R&C - Utility - O(	OCCHall June 2025	239.71		
	570-310-120 - R&C - Utility - Po'	SportsGround June 2025	64.05		
	580-300-120 - UT - Utility - Powe	Pumphouse June 2025`	468.94		
	580-300-320 - UT - Utility - Powe	WellSite June 2025	1,568.68		
	530-310-100 - TS - Utility - Stree	Cenotaph June 2025	62.89		
	570-280-145 - R&C - Museum E	Museum June 2025	86.11		
	110-340-100 - GST Receivable ·	BOTH Tax Code	60.00		
	900-110-110 - GST Paid	BOTH Tax Code	60.00	NL	
	110-340-100 - GST Receivable ·	GST Tax Code	636.87		
	900-110-110 - GST Paid	GST Tax Code	636.87	NL	15,092.46
PP -	**Saskatchewan Health Authority**				
3505584	580-290-100 - UT - Laboratory 1	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
2209060	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
3506159	580-290-100 - UT - Laboratory 1	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:		69.00
PP -	**Suncor Energy Products Parnership**				
P36602828805 2	530-425-110 - TS - Oil & Gas	U#141-67.917Litres	87.26		
	110-340-100 - GST Receivable ·	GST Tax Code	4.36		
	900-110-110 - GST Paid	GST Tax Code	4.36	NL	91.62
P36602674505 2	580-425-100 - UT - Fuel/Oil	U#110-62.054Litres	79.72		
	110-340-100 - GST Receivable ·	GST Tax Code	3.99		
	900-110-110 - GST Paid	GST Tax Code	3.99	NL	83.71
P36603282305 2	530-425-110 - TS - Oil & Gas	U#400-81.548Litres-Reg	108.57		
	530-425-110 - TS - Oil & Gas	U#500-1.309Litres-Diesel	104.77		
	110-340-100 - GST Receivable ·	GST Tax Code	10.67		
	900-110-110 - GST Paid	GST Tax Code	10.67	NL	224.01
P36604200905 2	530-425-110 - TS - Oil & Gas	U#139-75.496Litres	94.11		
	110-340-100 - GST Receivable ·	GST Tax Code	4.71		
	900-110-110 - GST Paid	GST Tax Code	4.71	NL	98.82
P36703266105 2	530-425-110 - TS - Oil & Gas	U#119-136.746Litres	170.48		
	110-340-100 - GST Receivable ·	GST Tax Code	8.52		

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PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
	900-110-110 - GST Paid	GST Tax Code	8.52	NL	179.00
P368057114052	530-425-110 - TS - Oil & Gas	U#155-139.339Litres	172.38		
	110-340-100 - GST Receivable ·	GST Tax Code	8.62		
	900-110-110 - GST Paid	GST Tax Code	8.62	NL	181.00
P368065459052	*525-430-110 - PS - Fire - Oil & (*	*62.0Litres-KVFD*	*79.67*		
	110-340-100 - GST Receivable ·	GST Tax Code	3.98		
	900-110-110 - GST Paid	GST Tax Code	3.98	NL	83.65
P368071444052	525-430-110 - PS - Fire - Oil & (	U#106-79.331Litres	101.92		
	110-340-100 - GST Receivable ·	GST Tax Code	5.10		
	900-110-110 - GST Paid	GST Tax Code	5.10	NL	107.02
P369057262052	530-425-110 - TS - Oil & Gas	U$400-131.225Litres	168.59		
	110-340-100 - GST Receivable ·	GST Tax Code	8.43		
	900-110-110 - GST Paid	GST Tax Code	8.43	NL	177.02
P372042267052	530-425-110 - TS - Oil & Gas	U#121-53.892Litres	66.68		
	110-340-100 - GST Receivable ·	GST Tax Code	3.33		
	900-110-110 - GST Paid	GST Tax Code	3.33	NL	70.01
P372063878052	530-425-110 - TS - Oil & Gas	U#139-75.544Litres	93.46		
	110-340-100 - GST Receivable ·	GST Tax Code	4.67		
	900-110-110 - GST Paid	GST Tax Code	4.67	NL	98.13
P373018680527	525-430-110 - PS - Fire - Oil & (	U#154-48.810Litres	60.38		
	110-340-100 - GST Receivable ·	GST Tax Code	3.02		
	900-110-110 - GST Paid	GST Tax Code	3.02	NL	63.40
P373051598052	530-425-110 - TS - Oil & Gas	U#400-106.003Litres	136.19		
	110-340-100 - GST Receivable ·	GST Tax Code	6.81		
	900-110-110 - GST Paid	GST Tax Code	6.81	NL	143.00
P374037811052	526-425-110 - PS - BEO - Fuel	U#141-51.431Litres	66.08		
	110-340-100 - GST Receivable ·	GST Tax Code	3.30		
	900-110-110 - GST Paid	GST Tax Code	3.30	NL	69.38
P374065474052	530-425-110 - TS - Oil & Gas	U#128-77.456Litres	99.51		
	110-340-100 - GST Receivable ·	GST Tax Code	4.98		
	900-110-110 - GST Paid	GST Tax Code	4.98	NL	104.49
P375027046052	530-425-110 - TS - Oil & Gas	U#119-131.640Litres	162.86		
	110-340-100 - GST Receivable ·	GST Tax Code	8.14		
	900-110-110 - GST Paid	GST Tax Code	8.14	NL	171.00
P375059521052	530-425-110 - TS - Oil & Gas	U#153-93.340Litres	119.92		
	110-340-100 - GST Receivable ·	GST Tax Code	6.00		
	900-110-110 - GST Paid	GST Tax Code	6.00	NL	125.92
P376066532053	530-425-110 - TS - Oil & Gas	U#400-151.966Litres	195.24		
	110-340-100 - GST Receivable ·	GST Tax Code	9.76		
	900-110-110 - GST Paid	GST Tax Code	9.76	NL	205.00
P376027834053	530-425-110 - TS - Oil & Gas	U#139-64.153Litres	79.36		
	110-340-100 - GST Receivable ·	GST Tax Code	3.97		
	900-110-110 - GST Paid	GST Tax Code	3.97	NL	83.33
P376045256053	530-425-110 - TS - Oil & Gas	U#137-100.084Litres	123.82		
	110-340-100 - GST Receivable ·	GST Tax Code	6.19		
	900-110-110 - GST Paid	GST Tax Code	6.19	NL	130.01
P376058547053	525-430-110 - PS - Fire - Oil & (	U#116-71.296Litres	88.20		
	110-340-100 - GST Receivable ·	GST Tax Code	4.41		
	900-110-110 - GST Paid	GST Tax Code	4.41	NL	92.61
P37906344306C	580-425-100 - UT - Fuel/Oil	58.6Litres	75.31		
	110-340-100 - GST Receivable ·	GST Tax Code	3.77		
	900-110-110 - GST Paid	GST Tax Code	3.77	NL	79.08

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
P37906371906C	580-425-100 - UT - Fuel/Oil	U#110-71.620Litres	92.02		
	110-340-100 - GST Receivable -	GST Tax Code	4.60		
	900-110-110 - GST Paid	GST Tax Code	4.60	NL	96.62
P38003313206C	530-425-110 - TS - Oil & Gas	U#119-119.888Litres	148.31		
	110-340-100 - GST Receivable -	GST Tax Code	7.42		
	900-110-110 - GST Paid	GST Tax Code	7.42	NL	155.73
P38005621906C	530-425-110 - TS - Oil & Gas	U#400-126.026Litres	161.91		
	110-340-100 - GST Receivable -	GST Tax Code	8.10		
	900-110-110 - GST Paid	GST Tax Code	8.10	NL	170.01
P38105943306C	530-425-110 - TS - Oil & Gas	U#155-184.760Litres	228.57		
	110-340-100 - GST Receivable -	GST Tax Code	11.43		
	900-110-110 - GST Paid	GST Tax Code	11.43	NL	240.00
P38106691506C	530-425-110 - TS - Oil & Gas	U#131-46.909Litres	60.27		
	110-340-100 - GST Receivable -	GST Tax Code	3.01		
	900-110-110 - GST Paid	GST Tax Code	3.01	NL	63.28
P38203321206C	530-425-110 - TS - Oil & Gas	U#108-108.547Litres	134.29		
	110-340-100 - GST Receivable -	GST Tax Code	6.71		
	900-110-110 - GST Paid	GST Tax Code	6.71	NL	141.00
P38304209506C	530-425-110 - TS - Oil & Gas	U#400-47.457Litres-Reg	60.97		
	530-425-110 - TS - Oil & Gas	U#500-38.503Litres-Diesel	47.64		
	110-340-100 - GST Receivable -	GST Tax Code	5.43		
	900-110-110 - GST Paid	GST Tax Code	5.43	NL	114.04
P38305344506C	530-425-110 - TS - Oil & Gas	U#119-122.766Litres	151.88		
	110-340-100 - GST Receivable -	GST Tax Code	7.59		
	900-110-110 - GST Paid	GST Tax Code	7.59	NL	159.47
P38306602406C	530-425-110 - TS - Oil & Gas	85.2Litres	109.52		
	110-340-100 - GST Receivable -	GST Tax Code	5.48		
	900-110-110 - GST Paid	GST Tax Code	5.48	NL	115.00
P38602521606C	530-425-110 - TS - Oil & Gas	U#139-73.140Litres	90.49		
	110-340-100 - GST Receivable -	GST Tax Code	4.52		
	900-110-110 - GST Paid	GST Tax Code	4.52	NL	95.01
P38602679806C	580-425-100 - UT - Fuel/Oil	U#101-81.541Litres	104.76		
	110-340-100 - GST Receivable -	GST Tax Code	5.24		
	900-110-110 - GST Paid	GST Tax Code	5.24	NL	110.00
P38602744206C	530-425-110 - TS - Oil & Gas	U#153-89.703Litres	115.25		
	110-340-100 - GST Receivable -	GST Tax Code	5.76		
	900-110-110 - GST Paid	GST Tax Code	5.76	NL	121.01
P38603340706C	530-425-110 - TS - Oil & Gas	U#140-84.284Litres	108.29		
	110-340-100 - GST Receivable -	GST Tax Code	5.41		
	900-110-110 - GST Paid	GST Tax Code	5.41	NL	113.70
P38606399706C	530-425-110 - TS - Oil & Gas	U#141-54.029Litres	69.42		
	110-340-100 - GST Receivable -	GST Tax Code	3.47		
	900-110-110 - GST Paid	GST Tax Code	3.47	NL	72.89
P387032605061	530-425-110 - TS - Oil & Gas	U#400-74.136Litres	95.25		
	110-340-100 - GST Receivable -	GST Tax Code	4.76		
	900-110-110 - GST Paid	GST Tax Code	4.76	NL	100.01
P389054071061	530-425-110 - TS - Oil & Gas	U#400-126.016Litres	161.90		
	110-340-100 - GST Receivable -	GST Tax Code	8.10		
	900-110-110 - GST Paid	GST Tax Code	8.10	NL	170.00
P390027996061	530-425-110 - TS - Oil & Gas	U#158-135.111	167.15		
	110-340-100 - GST Receivable -	GST Tax Code	8.36		
	900-110-110 - GST Paid	GST Tax Code	8.36	NL	175.51

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Town of Kamsack
List of Accounts for Approval
Batch: 2025-00061 to 2025-00067

PROPOSED PAYMENTS

Payment # / Invoice #	Vendor Name / GL Account	GL Transaction Description	Detail Amount		Payment Amount
P390053653061	530-425-110 - TS - Oil & Gas	U#119-137.652	170.30		
	110-340-100 - GST Receivable ·	GST Tax Code	8.51		
	900-110-110 - GST Paid	GST Tax Code	8.51	NL	178.81
P391035192061	530-425-110 - TS - Oil & Gas	U#141-38.635Litres	49.64		
	110-340-100 - GST Receivable ·	GST Tax Code	2.48		
	900-110-110 - GST Paid	GST Tax Code	2.48	NL	52.12
June 14, 2025	530-425-110 - TS - Oil & Gas	Discount	-84.75		-84.75
			Payment Total:		5,020.67
			Total Proposed Payments:		78,126.41

Total AP: 278,551.83

Presented to Council on the 23th of June 2025.

Mayor

Administrator

Payroll summary report

Town Of Kamsack
Division : All
Department : All
Payroll group: All
EI group: All
For cheque dates: Jun 01, 2025 to Jun 21, 2025

Number	Name	Pay date	Cheque number	EI	CPP/QPP	CPP2/QPP2	Taxes	Other deductions	Total deductions	Gross pay	Net pay
2094	Bagsit , Michelle	06/12/2025	1539	$29.14	$98.71	$0.00	$246.52	$262.47	$636.84	$1,776.80	$1,139.96
2070	Cote, Dustin R	06/12/2025	1540	$37.60	$129.70	$0.00	$378.73	$323.89	$869.92	$2,292.80	$1,422.88
2093	Finnie, Noah	06/12/2025	1541	$26.04	$87.37	$0.00	$251.61	$206.65	$571.67	$1,587.90	$1,016.23
SP044	Galye, Sheri	06/12/2025	1542	$36.08	$123.09	$0.00	$345.57	$187.20	$691.94	$2,200.02	$1,508.08
1041	Grieve, Dana	06/12/2025	1543	$44.83	$156.16	$0.00	$567.63	$342.15	$1,110.77	$2,733.38	$1,622.61
2088	Hvidston, Barry	06/12/2025	1544	$80.82	$287.95	$0.00	$1,269.46	$542.54	$2,180.77	$4,927.88	$2,747.11
2034	Leis, Jeff	06/12/2025	1545	$41.09	$142.37	$0.00	$519.72	$297.16	$1,000.34	$2,505.20	$1,504.86
2086	Lillebo, Christina L	06/12/2025	1546	$30.60	$104.04	$0.00	$307.27	$273.04	$714.95	$1,865.60	$1,150.65
2092	Markel, Cameron L	06/12/2025	1547	$29.89	$101.44	$0.00	$307.35	$267.90	$706.58	$1,822.40	$1,115.82
2064	Morck, Karl	06/12/2025	1548	$43.01	$149.50	$0.00	$482.29	$330.35	$1,005.15	$2,622.61	$1,617.46
2079	Nikiforoff, Steven	06/12/2025	1549	$27.80	$0.00	$0.00	$475.20	$72.19	$575.19	$1,695.20	$1,120.01
2049	Ortman, Leonard A	06/12/2025	1550	$31.80	$108.45	$0.00	$285.13	$281.80	$707.18	$1,939.20	$1,232.02
2090	Podovinnikoff, Greg	06/12/2025	1551	$36.60	$125.41	$0.00	$356.32	$200.86	$719.19	$2,231.73	$1,512.54
2066	Raffard, Clint	06/12/2025	1552	$41.72	$144.66	$0.00	$456.71	$333.24	$976.33	$2,543.71	$1,567.38
2048	Rauckman, Kelsey J	06/12/2025	1553	$47.00	$164.10	$0.00	$561.25	$356.25	$1,128.60	$2,865.62	$1,737.02
2076	Semenuik, Bryan	06/12/2025	1554	$38.07	$131.42	$0.00	$419.70	$293.64	$882.83	$2,321.60	$1,438.77
2085	Shotenski, Madison E	06/12/2025	1555	$27.80	$93.81	$0.00	$227.11	$219.09	$567.81	$1,695.20	$1,127.39
2069	Simon, Christopher L	06/12/2025	1556	$37.24	$128.29	$0.00	$371.40	$302.94	$839.87	$2,270.80	$1,430.93
2095	Thom, Michael	06/12/2025	1557	$34.70	$117.89	$0.00	$323.24	$190.44	$666.27	$2,116.00	$1,449.73
2099	Thompson, Ken W	06/12/2025	1558	$26.70	$89.21	$0.00	$208.87	$148.28	$473.06	$1,627.75	$1,154.69
2035	Yasinski, Shelly	06/12/2025	1559	$29.31	$98.53	$0.00	$245.78	$164.57	$538.19	$1,787.28	$1,249.09
SP052	Zaporosky, Jori	06/12/2025	1560	$15.26	$47.57	$0.00	$43.94	$90.20	$196.97	$930.78	$733.81
Company totals:				$793.10	$2,629.67	$0.00	$8,650.80	$5,686.85	$17,760.42	$48,359.46	$30,599.04

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