

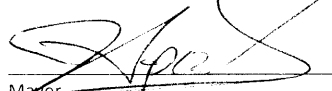
**Resort Village of Coteau Beach**  
Accounts for Approval  
August 16, 2019 Council Meeting

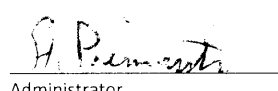
| Cheque               | Payee                              | Description   |                 |
|----------------------|------------------------------------|---|-----------------|
| 1162                 | Voided at time of printing         |   |                 |
| 1163                 | Hop's Tire Ltd.                    | JD 4020 tire repair   | 475.39          |
| 1164                 | Macrorie Co-op                     | gas / diesel: resort village; gas: golf course  | 1,633.56        |
| 1165                 | Darwin & Sheila McDonald           | Service contract - golf course: July 1-31<br>Travel: July 13 council meeting @ Resort | 1,890.00        |
| 1166                 | Steven Piermantier                 | Village   | 105.75          |
| 1167                 | Steven Piermantier                 | Admin contract: June 29 - July 28, 2019<br>Keindel water line repair; pumphouse keys; | 3,360.00        |
| 1168                 | Ken Burns                          | lakeside park water line repair   | 127.72          |
| 1169                 | Coteau Community Club Plus 50 Inc. | Stumborg / Fraser donations<br>Desrosiers deck / Moore detached garage                | 150.00          |
| 1170                 | Meridan Inspections Ltd.           | inspections   | 236.25          |
| 1171                 | Steven Piermantier                 | 2 rolls postage stamps  | 189.00          |
| 1172                 | Richards Home Hardware             | park slide repair; swing repair; tools  | 160.41          |
| 1173                 | Solnicka Septic Services           | park / beach / pavillion pump outs  | 315.00          |
| 1174                 | Voided                             |   |                 |
| 1175                 | Sask. Worker's Compensation Board  | 2019 contracted workers / payroll premiums  | 284.24          |
| 1176                 | Richard Buckley                    | chain oil; threadlock; quick links  | 55.26           |
| <b>Total Cheques</b> |                                    |   | <b>8,982.58</b> |

| Online              | Payee                       | Description                                   |                  |
|---------------------|-----------------------------|---|------------------|
| July 18, 2019       | Chasten Sim                 | June 30 - July 13 payroll                     | 1,439.97         |
| July 18, 2019       | Rayn Robillard              | June 30 - July 13 payroll                     | 155.01           |
| July 18, 2019       | Kela Holt                   | June 30 - July 13 payroll                     | 234.86           |
| July 18, 2019       | Paisley Arntsen             | June 30 - July 13 payroll                     | 78.29            |
| July 18, 2019       | CUETS Financial Mastercard  |   | 624.19           |
| July 30, 2019       | K & M Storage               | Pavillion septic tank - annual fee            | 378.00           |
| July 31, 2019       | Prairie Centre Credit Union | Bobcat loan payment - July, 2019              | 774.02           |
| July 31, 2019       | Chasten Sim                 | July 14-28 payroll                            | 1,045.58         |
| July 31, 2019       | Rayn Robillard              | July 14-28 payroll                            | 133.88           |
| July 31, 2019       | Kela Holt                   | July 14-28 payroll                            | 391.44           |
| July 31, 2019       | Paisley Arntsen             | July 14-28 payroll                            | 176.15           |
| August 2, 2019      | Ministry of Finance         | July, 2019 Education Property Tax collections | 14,528.01        |
| August 8, 2019      | SGI                         | July, 2019 online payment                     | 68.80            |
| August 8, 2019      | SGI                         | July, 2019 online payment                     | 73.28            |
| August , 2019       | Loraas                      | July, 2019 waste collection                   |                  |
| August 12, 2019     | SaskPower                   | Main pumphouse - to July 20, 2019             | 476.51           |
| August 12, 2019     | SaskPower                   | St. Lights - to July 20, 2019                 | 247.72           |
| August 13, 2019     | Canada Revenue Agency       | July, 2019 payroll deductions                 | 971.95           |
| August 14, 2019     | Chastan Sim                 | July 28 - August 10 payroll                   | 1,384.01         |
| August 14, 2019     | Rayn Robillard              | July 28 - August 10 payroll                   | 86.30            |
| August 14, 2019     | Kela Holt                   | July 28 - August 10 payroll                   | 425.89           |
| August 14, 2019     | Paisley Arntsen             | July 28 - August 10 payroll                   | 94.93            |
| August 15, 2019     | Loraas                      | July, 2019 waste bin rental                   | 52.50            |
| <b>Total Online</b> |                             |   | <b>23,841.29</b> |

**Total Payments 32,823.87**

Certified correct this 16th day of August, 2019

  
Mayor  
Jeff Sopczak

  
Administrator  
Steven Piermantier

