

**Resort Village of Coteau Beach**  
Accounts for Approval  
June 13, 2019 Council Meeting

Cheque	Payee	Description	
1115	Richard Buckley	irrigation supplies: park/golf/lakefront project	634.77
1116	Ken Burns	AED bldg project; Keindel lot pin locate	753.11
1117	Roy Jennett	Misc. work	1,102.50
1118	Meridan Inspections Ltd.	A B Moore detached garage plan review	157.50
1119	Outlook Rentals Ltd.	trencher: golf course / park irrigation projects	610.50
1120	Edie Thompson	flowers; bone meal; sprinkler parts	185.42
1121	Timessix Farms - Jeff Repchinsky	Merlo rental / operator: irrigation project progress payment: golf course irrigation project	131.25
1122	VK Sales & Service Inc.		32,000.00
1123	Western Sales	Z390A mower tune-up Mileage: May 2/19 council mtg; May 1/19	587.86
1124	Steven Piermantier	Lake Diefenbaker Task Force mtg. Service contract: golf course - May 1 - 31, 2019	211.50
1125	Darwin & Sheila McDonald		1,890.00
1126	Steven Piermantier	Admin contract: Apr. 29 - May 28, 2019	3,360.00
1127	Webco Construction	Misc supplies; fusion rental; dig out intake at dugout - winter fire protection / culvert stop / golf course irrigation projects	7,210.56
1128	VK Sales & Service Inc.	Labour; trencher rental; controllers; valve boxes; misc. parts - Quonset water & north/south beach/park irrigation projects Fire truck hookup; dugout valve; backwash line; repair T; pull / re-install pump - winter fire protection project	3,206.53
1129	Simtec Power & Controls		1,643.03
1130	Ken Burns	Labour and repairs - start up summer water 20 hp motor; freight - winter fire protection project	120.00
1131	Aquifer Distribution		3,447.49
1132	Impact Energy Services	water heater element - Pavillion	22.36
1133	Ken Burns	diesel for Toolcat misc. work: leaf dump; hall water, village water, chlorine packet	45.00
1134	Roy Jennett		356.50
1135	Darwin McDonald	labour - start-up summer water Extend head gate valve - culvert stop project; skid steer bucket extension - Bobcat toolcat	105.00
1136	LB Welding Inc.		928.39
1137	Simtec Power & Controls	20 hp pump; electrical; plumbing; line / load reactor - winter fire protection project south highway sprinkler project; winter fire protection project; labour - dugout aeration project; balance of north/south beach and winter fire protection projects	13,550.77
1138	VK Sales & Service Inc.	Wickett deck inspection; Haakensen deck inspection; Keindel RTM inspection; Desrosiers deck plan review	6,535.27
1139	Meridan Inspections Ltd.		705.47
1140	Outlook Rentals Ltd.	Misc. parts ; trencher rental - golf course irrigation project and emergency siren project	216.45
1141	Simtec Power & Controls	Misc. parts - culvert stop project	503.23
1142	VK Sales & Service Inc.	misc. parts; balance of 32,000 advance - golf course irrigation project	9,008.60
1143	VK Sales & Service Inc.	pipe; controller; misc. parts; labour - golf course irrigation project	2,416.65

<b>Total Cheques</b>	<b>91,645.71</b>
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Online	Payee	Description	
April 30, 2019	Prairie Centre Credit Union	Bobcat loan payment - April, 2019	774.02
May 2, 2019	Ministry of Finance	April, 2019 Education Property Tax collections	41.90
May 8, 2019	Loraas	Inv 182982 - April 30 waste collection	576.70
May 8, 2019	SGL	May, 2019 online payment	68.80
May 8, 2019	SGL	April, 2019 online payment	73.28
May 8, 2019	SaskPower	April, 2019 street lights	246.78
May 21, 2019	CUETS Financial Mastercard	Annual fee	75.00
May 23, 2019	Chasten Sim	May 5-18, 2019 payroll	1,087.97
May 31, 2019	Prairie Centre Credit Union	Bobcat loan payment - May, 2019	774.02
June 5, 2019	Chasten Sim	May 19 - June 1 payroll	911.46
June 10, 2019	Loraas	May, 2019 roll-off bin rental	52.50
June 10, 2019	SaskPower	St. light billing to May 21, 2019	247.72
June 10, 2019	SaskPower	Main pumphouse billing to May 21, 2019	179.60
June 10, 2019	CRA	May, 2019 payroll deductions	229.49

<b>Total Online</b>	<b>5,339.24</b>
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<b>Total Payments</b>	<b>96,984.95</b>
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Certified Correct this 13th day of June, 2019

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Mayor  
Jeff Sopczak

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Administrator  
Steven Piermantier