

Resort Village of Coteau Beach
Accounts for Approval
February 24, 2021 Council Meeting

Cheque Payments:

Cheque	Payee	Description	Amount
1300	Saskatchewan Parks & Recreation Association	2021 membership	50.00
1301	Water Security Agency	Water rights application fee	500.00
1302	Don Bell	Administrator position ads: The Outlook - \$122.85; Rosetown Publishing - \$110.86	233.71
1303	Lucky Lake & District Fire Protection Inc.	2021 Annual Contribution	15,000.00
Total Cheques			15,783.71

Online Payments:

Date	Payee	Description	Amount
February 11, 2021	SaskPower	St. Lights to Jan. 21/2021	226.31
February 11, 2021	SaskPower	Main pumphouse to Jan. 21/2021	239.37
February 17, 2021	Collabria Mastercard	Fuel / meals - Jan. 12/21 trip to Moose Jaw to purchase 2008 Dodge truck	302.69
February 24, 2021	Tom Agencies Ltd.	Added JD 1600 mower / 2008 Dodge truck to policy	217.30
February 24, 2021	Steven Piermantier	Postage: mail Feb. 10/21 mtg. docs to Mayor Stumborg - \$16.82; mail Repchinsky easement / mail WSA cheque to Mayor Stumborg / 2 rolls stamps = \$222.30; 20 x 9"x12" envelopes = \$4.45	243.57
Total Online			1,229.24

Total Payments	17,012.95
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Certified correct this 24th day of February, 2021



Mayor - Mark Stumborg





Administrator - Steven Piermantier