

**Resort Village of Coteau Beach**  
Accounts for Approval  
May 22, 2020 Council Meeting

Cheque	Payee	Description	Amount
864	Jensen Stromberg Chartered Professional Accountants	2019 Audit	4,400.00
865	Steven Piermantier	April 29, 2020 council meeting travel	105.75
866	Steven Piermantier	Two rolls postage stamps	193.20
867	Jeff Sopczak	April 29, 2020 council meeting travel	104.40
868	VK Sales & Service Inc.	Golf course fairway irrigation parts	4,392.83
		Travel to/from Saskatoon to drop off / pick up	
869	Steven Piermantier	2019 audit materials - 2 trips	189.00
870	Publications Saskatchewan - Queen's Printer	2020 Assessment Roll ad	30.00
871	Ken Burns	Set up/turn on summer water; 3 repairs; May 13-18, 2020	885.00
872	Meridan Inspections Ltd.	Kidd; Locke building permit plan reviews	236.25
<b>Total Cheques</b>			<b>10,536.43</b>

Online	Payee	Description	Amount
April 30, 2020	Prairie Centre Credit Union	Bobcat loan payment - April, 2020	774.02
May 4, 2020	Ministry of Finance	April, 2020 Education Property Tax collections	41.62
May 6, 2020	SGI	May, 2020 online payment	71.74
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May 11, 2020	SaskPower	St. Lights - to April 20, 2020	249.67
May 11, 2020	Collabria Mastercard	shipping costs: golf course irrigation project	364.47
<b>Total Online</b>			<b>1,575.57</b>

<b>Total Payments</b>	<b>12,112.00</b>
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Certified correct this 22nd day of May, 2020

  
Mayor - Jeff Sopczak

  
Administrator - Steven Piermantier

