

**MINUTES OF THE JULY 14, 2011 COUNCIL MEETING
OF THE RESORT VILLAGE OF COTEAU BEACH**

The meeting was called to order by Mayor McDonald at 1:00 pm. Present for the meeting was Councillors Roy Jennett and Don Arnold.

47-11 Minutes

Jennett That the minutes of the June 2011 meeting be approved.
Carried

48-11 Financial Reports

Jennett That the financial reports for the month of June be approved.
Carried

49-11 Checking Account

Arnold That account 1020 from #2971 to #2998 be approved.
Carried

50-11 Current Accounts

Arnold That the current accounts, according to the attached list, be approved for payment.
Carried

Note: Mayor McDonald updated Council on the process of purchasing lease land.

Note: Mayor McDonald updated Council on the sewage issue.

51-11 W. Green Request to Purchase land.

Jennett That the land Mr. Green is requesting to purchase is lease land therefore the municipality is not able to sell it.

52-11 Hall Caretaker

McDonald That it be brought up at the general meeting that a hall caretaker is required.
Carried

53-11 Boat Launch Fees

McDonald That the boat launch fees to date are in the amount of \$22.00.
Carried

54-11 Reimbursement

Arnold That we reimburse Councillor Jennett the amount of \$237.64.
Carried

55-11 Correspondence

McDonald That the correspondence was read dealt with and placed on file.
Carried

56-11 Next Meeting

McDonald That the next meeting date be August 11, 2011 at 1:00
Carried

57-11 Adjourn

McDonald That this meeting be adjourned.
Carried

RESORT VILLAGE OF COTEAU BEACH

Transactions by Account Report 07/01/2011 to 07/29/2011

Sorted by: Transaction Number

Date	Comment	Source #	Trans. No.	Debits	Credits	Balance
1020	CASH - Bank - Demand					59,391.97 Dr
07/15/2011	Sask Power	2999	J196	-	229.19	59,162.78 Dr
07/15/2011	Minister of Finance	3000	J197	-	68.25	59,094.53 Dr
07/15/2011	PRAIRIE NEWSPAPER GROUP	3001	J198	-	51.47	59,043.06 Dr
07/15/2011	WESTERN SALES	3002	J199	-	98.15	58,944.91 Dr
07/15/2011	Pinnacle Distribution Ltd.	3003	J200	-	115.03	58,829.88 Dr
07/15/2011	McGill's Industrial Services Inc.	3004	J201	-	5,933.55	52,896.33 Dr
07/15/2011	R.M. of Coteau #256	3005	J202	-	240.00	52,656.33 Dr
07/15/2011	Wheatland Regional Library	3006	J203	-	115.60	52,540.73 Dr
07/15/2011	McDonald Darwin	3007	J204	-	322.43	52,218.30 Dr
07/15/2011	Millars Disposal Services	3008	J205	-	68.20	52,150.10 Dr
07/15/2011	Thorstad Computers	3009	J206	-	1,266.35	50,883.75 Dr
07/15/2011	Macrorie Coop	3010	J207	-	845.20	50,038.55 Dr
07/15/2011	Arnold Don	3011	J211	-	65.00	49,973.55 Dr
07/15/2011	McDonald Darwin	3012	J212	-	65.00	49,908.55 Dr
07/15/2011	Jennett Roy	3013	J213	-	65.00	49,823.55 Dr
07/15/2011	JULY 2011 SUPPLIES, Jennett Roy	3014	J214	-	237.64	49,585.91 Dr
07/15/2011	Swimming Lessons, Coteau Beach C...	3016	J217	-	515.00	49,070.91 Dr
07/18/2011	2011, Leach Brenda	3020	J219	-	500.00	48,570.91 Dr
07/18/2011	2011, Burechailo Larry	3021	J220	-	500.00	48,070.91 Dr
07/18/2011	2011 grants, Coteau Beach Commun...	3022	J222	-	2,000.00	46,070.91 Dr
07/20/2011	transfer 45000.00 as per council dec...	CIBC	J226	-	45,000.00	1,070.91 Dr
07/26/2011	Van Den Bosch Linda	3023	J234	-	520.31	550.60 Dr
07/28/2011	July 2011, MEPP	3024	J240	-	140.50	410.10 Dr
07/28/2011	July 2011, Receiver General	3025	J241	-	400.73	9.37 Dr
07/29/2011	JULY 2011, SUN WEST SCHOOL DI...	3026	J243	-	9,878.90	9,869.53 Cr
07/29/2011	TRANSFER CASH	MONTH END JUL...	J244	28,496.39	-	18,626.86 Dr
07/29/2011	JULY 2011, SUMA	3027	J245	-	32.85	18,594.01 Dr
				28,496.39	69,294.35	