

Minutes of a Regular Meeting of  
Council of the District Of Katepwa  
Held on August 20, 2012 in the Katepwa Center  
\*\*\*\*\*

**Present:**

Councillor Ward 1 – Murray Penny  
Councillor Ward 1 – Dawne Zahorski  
Councillor Ward 2 – Michael Alport  
Councillor Ward 2 – Darwin Chatterson  
Councillor Ward 2 – Dwight Fisher  
Councillor Ward 3 – Bob Burnett  
Councillor Ward 3 – Dave Thauberger  
Mayor – Fred Weekley

Administrator – Glenda Hodson

**Regrets**

**Call to Order**

A quorum being present, Mayor Weekley called the meeting to order at 7:05 pm.

**Oath of Office**

Council read and sign the Oath of Office forms

**Additions to Agenda**

Nil

**Minutes of Previous Meeting**

73/2012

**Chatterson:** that the minutes of the regular meeting of council held on July 16, 2012 be approved.

**Carried**

**Delegations**

D. Rohatyn – Cabin Relocate – not present – council review information presented and house does not meet current bylaws therefore cannot be relocated within the District.

**Business Arising**

Lagoon – verbal  
Western Tax Solutions – Written report - noted  
G. Wallace – Subdivision – Trailer on lot

74/2012

**Alport:** Moves that we table discussion on G. Wallace trailer until the next council meeting.

**Carried**

**Petitions**

Nil

**Financial Report**

Draft of Reports from Munisoft System for review

**Accounts**

Cheque listing for July 2012

75/2012

**Chatterson:** that the cheque listing for July 2012 totaling \$1,709,139.93 attaching to and forming part of the minutes is accepted as ratified.

**Carried**

**Committee Reports:**

**Mayors** – Nil

**Public Works** – Nil

**Environment** – Written – J. McQuoid

**Recreation** – Written – G. Horvath

**Finance and Policy** – Nil

**EMO** – Nil

**Bylaws/Protective services** – Nil

**Communications/Newsletter** – Nil

**Hospital** – Nil

**Community Planning** – Nil

**ED Tax** – Nil

**Library** - Nil

**Staff Reports**

**Administrators** – Nil

76/2012

**Fisher:** that the reports be adopted as presented.

**Carried**

**Correspondence**

L. and C. Blakely – Camper Trailer



77/2012

**Burnett:** that the District of Katepwa waives all infraction fee's being charged to 49 Elm Street providing the camper is moved by August 27, 2012

**Carried**

B. Highmoor – Garage set back

78/2012

**Chatterson:** that the District of Katepwa allows the for the reduced set back on 86 Elm Street, B. Highmoor as per his request dated August 12, 2012

**Carried**

- Vale Newsletter – Noted and Filed
- Heritage Saskatchewan – Workshop – Noted and Filed
- SaskPower – Noticed of Plan submission – Noted and Filed
- A. Salter – Election thank you – Noted and filed
- SaskEnergy – Proposed Gas main Extension – Signed
- T. McQuoid – Sandy Beach concerns – To be review further
- M. Graham/J. Smith-Windsor – submit to EMO for plan
- D. & J. Ehman – Environmental Concerns - Noted and Filed
- J. Miller – Runoff – reply
- RCMP Report – Signed

**New Business**

Truck Purchase

79/2012

**Chatterson:** that the District of Katepwa borrow \$10, 000 out of the Capital Trust Fund to put towards the purchase of a new truck.

**Carried**

Small claims expense allowance – to review – contact others communities

**Other Business**

**Announcements**

**Next Meeting: -**

September 17, 2012 at 7:00pm – Katepwa Center

**Permits**

Nil

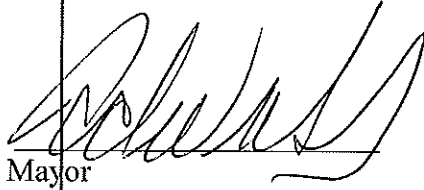
**Subdivision Approvals**

**Adjournment:**

80/2012

Penny: that this meeting adjourns (9:31 pm).

**Carried**



Mayor

\_\_\_\_\_  
Administrator



## Recreation

### Some of the duties of Recreation

- Upgrade & maintain the Sandy Beach Boat Launch. Any future boat launches fall under Recreation. Maintain all docks in the District.
- Maintain Sandy Beach Tennis Court & Play Structure
- It is your choice to create more recreational facilities at the Breese Park Recreation Park. The Park was going to have trees planted next year, have horseshoes installed, adult exercise equipment & proper signage made. Again it's your choice whether you want to do this or not.
- Maintain all existing structures in Breese Park.
- Create new recreation facilities for the valley
- Breese Park Recreation Committee consisted of the following people, Glenda Lemke-Hodson, Brion Brandt, Corey Hodson, Gail Bobbee, Gayle Wheatley, Diane Baumung, & Brian Olver, Sue Exner
- Recreation is responsible for the development of Breese Park Community Gardens across from West Maples. Karen Benke is chairperson.
- Kid Activities on Main Beach, ask Glenda who Coordinators were. Maintain all recreation equipment for the Activities.
- It's your choice whether you want to do anything for the July 1<sup>st</sup> festivities.
- You must budget for the fireworks for July 1<sup>st</sup>.
- The Advertizing Sign is your responsibility
- Develop other activities for the children of the District

Congratulations on representing the District for the next 4 years. If you have any further information feel free to contact me. All the Best to you.

Regards

Glen Horvath

APPENDIX

PART 1

Form A  
(Section 3)

DECLARATION OF ELECTED OFFICIALS

I, Fred Weekley, having been elected to the office  
of Mayor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

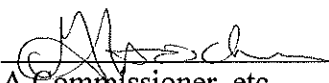
1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
2. That I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office.
3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

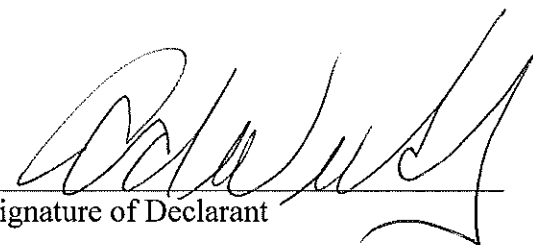
DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 2012.

  
A Commissioner, etc.  
(or as the case may be) Oct 31, 2012

  
Signature of Declarant

APPENDIX

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DECLARATION OF ELECTED OFFICIALS

I, Dave Thauberger, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

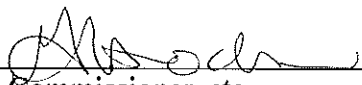
1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
2. That I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office.
3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 20 12.

  
\_\_\_\_\_  
A Commissioner, etc.  
(or as the case may be) oct 31, 2012

  
\_\_\_\_\_  
Signature of Declarant

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I, Murray Penny, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

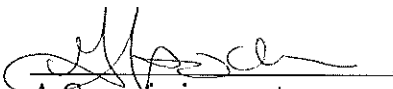
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Katepwa

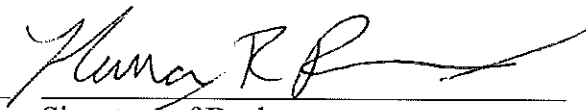
in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 2012.

  
A Commissioner, etc.

(or as the case may be)

Oct 31, 2012

  
Signature of Declarant



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I, Dwight Fisher, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
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3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

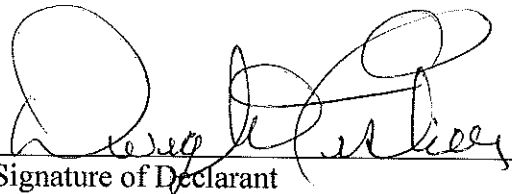
20<sup>th</sup> day of August, 20 12.

  
\_\_\_\_\_

A Commissioner, etc.

(or as the case may be)

Oct 31, 2012

  
\_\_\_\_\_

Signature of Declarant

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I, Michael Alport, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:


1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
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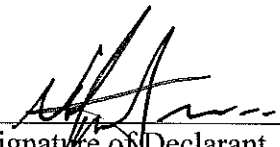
DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 20 12.

  
\_\_\_\_\_  
A Commissioner, etc.  
(or as the case may be)

  
\_\_\_\_\_  
Signature of Declarant

Oct 31, 2012

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DECLARATION OF ELECTED OFFICIALS

I, Dawne Zahorski, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

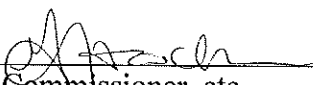
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3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

DECLARED before me at

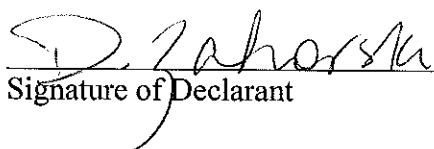
Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 2012.

  
A Commissioner, etc.  
(or as the case may be)

oct 31, 2012

  
Signature of Declarant

APPENDIX

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(Section 3)

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I, Bob Burnett, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

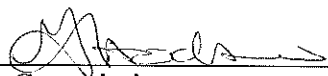
1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
2. That I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office.
3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 2012.

  
\_\_\_\_\_  
A Commissioner, etc.  
(or as the case may be)

  
\_\_\_\_\_  
Signature of Declarant

Oct 31, 2012.

APPENDIX

PART 1

Form A  
(Section 3)

DECLARATION OF ELECTED OFFICIALS

I, Darwin Chatterson, having been elected to the office  
of Councillor in the District of Katepwa

DO SOLEMNLY PROMISE AND DECLARE:

1. That I will truly, faithfully and impartially, to the best of my knowledge and ability, perform the duties of this office:
2. That I have not received and will not receive any payment or reward, or promise of payment or reward, for the exercise of any corrupt practice or other undue execution of this office.
3. That I will disclose any pecuniary interest as required by and in accordance with The Municipality Act.

DECLARED before me at

Katepwa

in the Province of Saskatchewan, this

20<sup>th</sup> day of August, 20 12.

  
\_\_\_\_\_

A Commissioner, etc.  
(or as the case may be)

Oct 31, 2012

  
\_\_\_\_\_

Signature of Declarant

Report Date  
8/15/2012 12:23 PM

District of Katepwa  
**List of Accounts for Approval**  
As of 7/31/2012  
Batch: 2012-00008 to 2012-00019

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
<b>Bank Code: Bank1 - Main Demand</b>					
Computer Cheques:					
741	7/ 6/2012	<b>Spoiled During Printing</b>			
742	7/ 6/2012	<b>Lost in Mail</b>			
743	7/ 6/2012	<b>Catherine Dawson</b> overpaid taxes	overpaid taxes	207.38	207.38
744	7/ 6/2012	<b>CHATTERSON LUMBER</b> aerator sink	aerator kitchen sink library	10.85	10.85
745	7/ 6/2012	<b>FORT QU'APPELLE TIMES</b> 14344 lebret nomination ad	ad congrats Lebret election nomination ad	26.25 51.16	77.41
746	7/ 6/2012	<b>GERRY RACETTE</b> sheds rec	sheds for rec dept	1,100.00	1,100.00
747	7/ 6/2012	<b>GLEN HORVATH</b> safeway prizes prpy visa prize balls july 1 band beer july1	sandcastle prizes prizes visa gift cert july 1 game balls for july 1 beer for band july 1	135.00 335.60 152.83 39.99	663.42
748	7/ 6/2012	<b>GLENDA HODSON</b> july 1 supplies flowers office	july 1 supplies flowers office library	3.30 61.00	64.30
749	7/ 6/2012	<b>H. WALKINGTON CONCRETE</b> breese concrete	concrete for breese park	824.25	824.25
750	7/ 6/2012	<b>INDIAN HEAD WOLSELEY NEWS</b> nomination ad	election 2012 nomination ad	78.75	78.75
751	7/ 6/2012	<b>James Peter</b> overpaid taxes	overpaid taxes 2012	135.39	135.39
752	7/ 6/2012	<b>James Selinger</b> overpaid taxes	overpaid taxes	125.50	125.50
753	7/ 6/2012	<b>Kelsey Dovell</b> Canada day	Canada Day July 1 work	75.00	75.00
754	7/ 6/2012	<b>KEN ROSS</b> mileage	mileage for June 2012	75.60	75.60
755	7/ 6/2012	<b>Kim Schmirler</b> canada day	July 1 Canada Day work	75.00	75.00
756	7/ 6/2012	<b>MINTZ &amp; WALLACE LLP</b> 732-12 audit	annual audit 2011	7,700.00	7,700.00
757	7/ 6/2012	<b>Paul Dawson</b> overpy taxes	overpaid taxes	79.35	79.35
758	7/ 6/2012	<b>PROCREST APPAREL &amp; PROMOTIC</b> july 1 caps	baseball caps july 1	814.43	814.43
759	7/ 6/2012	<b>Randy Schmirler</b> kids activity	kids activities july 1	20.15	20.15

Report Date  
8/15/2012 12:23 PM

District of Katepwa  
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Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
760	7/ 6/2012	<b>ROCCO'S BEACH STORE</b> july 1 food	food for bands july 1	181.25	181.25
761	7/ 6/2012	<b>SHELLY BERGQUIST</b> cleaning june27	clean office library	30.00	30.00
762	7/ 6/2012	<b>TOWN &amp; COUNTRY BUILDING INS</b> 3526 hertz 3524 mcewen 3525 mcewen leboida 3528	hertz file 12716 mcewen file 12710 mcewen file 12710 leboida file # 11719	78.75 131.25 78.75 94.50	383.25
763	7/ 6/2012	<b>TJ Fireworks</b> fireworks july	Canada Day Fireworks	11,000.00	11,000.00
764	7/ 6/2012	<b>WILKINS MEDIA</b> website april	web update Apr 27 june 29	528.00	528.00
765	7/13/2012	<b>AED ADVANTAGE</b> 1937 Difibrila	aed defibrillator	4,842.85	4,842.85
766	7/13/2012	to keep a hold back			
767	7/13/2012	<b>CLEAN SWEEP LOT MAINT LTD</b> roadway paint	lines on road to golfcourse	1,417.50	1,417.50
768	7/13/2012	<b>FRIES TALLMAN LUMBER</b> june bill	building supply roof sheds etc	3,264.94	3,264.94
769	7/13/2012	<b>HANSON HARDWARE LTD</b> supply maint	roof paint maint supplies	218.00	218.00
770	7/13/2012	<b>Jim McQuoid</b> lagoon work	work on new lagoon	100,000.00	100,000.00
771	7/13/2012	<b>LORAAS DISPOSAL</b> june bill	june statement	1,477.09	1,477.09
772	7/13/2012	<b>LEE &amp; SANDY PALEY</b> july events	kids activitiew july 20	661.50	661.50
773	7/13/2012	<b>PARCS</b> membership	motion 62/2012	550.00	550.00
774	7/13/2012	<b>PARK N PLAY DESIGN CO.</b> 5173	playgrd equip breese park	32,326.37	32,326.37
775	7/13/2012	<b>PROCREST APPAREL &amp; PROMOTIC</b> key tags	floating key tags	508.22	508.22
776	7/13/2012	<b>ROBO SALES &amp; SERVICE LTD</b> may june bill	gas and shop supplies	183.45	183.45
777	7/13/2012	<b>SHELLY BERGQUIST</b> july6 cleaning	office library cleaning	30.00	30.00
778	7/13/2012	<b>DESJARDINS CARD SERVICES</b> june 29	acct 4530941289894004	979.36	979.36
779	7/13/2012	<b>TOWN &amp; COUNTRY BUILDING INS</b> 3532 wilson brisbois 3534	Wilson file 12720 Brisbois file 12707	78.75 78.75	157.50

Report Date  
8/15/2012 12:23 PM

District of Katapwa  
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Page 3

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
780	7/13/2012	TERRY'S MAINTENANCE july11	pumpout office library	52.00	52.00
781	7/31/2012	BLS ASPHALT INC 7554	BLS minus hold back	537,500.00	537,500.00
782	7/31/2012	COREY'S EXCAVATING JULY CONTRCT	GARBAGE CNTRCT JULY	3,533.67	3,533.67
783	7/31/2012	EPEC CONSULTING lagoon design	72.20 hrs design drafting	10,920.75	10,920.75
784	7/31/2012	HALBGEWACHS DARRELL OVR PAID TAX	OVER PAID TAXES	160.87	160.87
785	7/31/2012	JACKSON BROS BOBCAT SERVICE 295YDS GRVL	GRAVEL 295 YDS JUNE 25	5,265.75	5,265.75
786	7/31/2012	JAKE MEYER JULY CONTRCT	BUILDING INSPTR CONTRCT	500.00	500.00
787	7/31/2012	KEN ROSS JULY CONTRCT	BYLAW OFFICER JULY CONTR	1,000.00	1,000.00
788	7/31/2012	MPE ENGINEERING LTD prelim engineer design engineer	36 hrs prelim engineering 70.5 hrs design engineering	2,640.75 7,460.33	10,101.08
789	7/31/2012	PARCS PARCS WRKSHP	workshop with PARCS Fred W	35.00	35.00
790	7/31/2012	PRAIRIE SCHOOL DIVISION 2012 taxes	school taxes collect 2012	633,234.10	633,234.10
791	7/31/2012	RICK BROWN lagoon land	land purchase for lagoon	54,400.00	54,400.00
792	7/31/2012	TRANS CANADA TRAIL DONATION: donation	TRANS CANADA TRAIL	50.00	50.00
793	7/27/2012	BERNARD BEHNKE JULY PAY	JULY PAYROLL	2,868.03	2,868.03
794	7/27/2012	BLS ASPHALT INC 7531 road reprs	road landfill golf south shore	118,120.12	118,120.12
795	7/27/2012	BOB BURNETT council meeting	regular council meetings	770.00	770.00
796	7/27/2012	C. CUDDINGTON council mileage extra meetings	MILEAGE REGULAR MEETINGS	450.00 70.00	520.00
797	7/27/2012	CATHY CUDDINGTON council meeting	REGULAR MEETINGS	770.00	770.00
798	7/27/2012	CCTA INC. lagoon	down payment for lagoon	58,897.08	58,897.08
799	7/27/2012	CEE BEE TRUCKING LTD. july 19 cement	cement for plygrd sandy b	440.35	440.35
800	7/27/2012	DARWIN CHATTERSON			



Report Date  
8/15/2012 12:23 PM

District of Katepwa  
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As of 7/31/2012  
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Page 4

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		council meeting extra meetings	council meeting REGULAR MEETINGS	770.00 585.75	1,355.75
801	7/27/2012	<b>E. FISHER</b> extra meetings	EXTRA MEETINGS	70.00	70.00
802	7/27/2012	<b>EILEEN FISHER</b> council meeting extra meetings	REGULAR MEETINGS EXTRA MEETINGS	770.00 105.00	875.00
803	7/27/2012	<b>F. WEEKLEY</b> council meeting	REGULAR MEETINGS	1,050.00	1,050.00
804	7/27/2012	<b>GLEN HORVATH</b> regular meets extra meetings council mileage	regular meetings extra meetings mileage council meets	770.00 735.00 1,440.00	2,945.00
805	7/27/2012	<b>GLENDA HODSON</b> JULY PAY july mileage	JULY PAYROLL july payroll mileage	3,240.71 72.00	3,312.71
806	7/27/2012	<b>GUNNER LTD.</b> mudjack sandy	mudjack sandy tennis crt	2,100.00	2,100.00
807	7/27/2012	<b>JOHN BOEHMER</b> council meeting	REGULAR MEETINGS	770.00	770.00
808	7/27/2012	<b>JOHN GARRETT</b> JULY PAY	JULY PAYROLL	1,491.74	1,491.74
809	7/27/2012	<b>KATIE SCHMIRLER</b> JULY PAY	JULY PAYROLL	1,007.70	1,007.70
810	7/27/2012	<b>KELSEY DOVELL</b> kids supplies july pay	kids activities supplies kids activity directors	31.77 610.50	642.27
811	7/27/2012	<b>KEMSOL PRODUCTS LTD.</b> vacuum & supply	vacuum & toilet paper	432.15	432.15
812	7/27/2012	<b>KIM SCHMIRLER</b> july pay	kids activity directors	610.50	610.50
813	7/27/2012	<b>MEPP</b> JULY PENSION	PENSION DEDUCTIONS	1,115.12	1,115.12
814	7/27/2012	<b>MARY LYNN PAQUETTE</b> july mileage JULY PAY	staff mileage for july JULY PAYROLL	108.90 1,619.31	1,728.21
815	7/27/2012	<b>PRAIRIE WILD CONSULTING</b> may & june inv	RECREATION DVLPMENT	5,085.94	5,085.94
816	7/27/2012	<b>RANDY SCHMIRLER</b> july kids act	kids activities supplies	36.33	36.33
817	7/27/2012	<b>SUMA</b> JULY BENEFITS	JULY BENEFITS	544.39	544.39
818	7/27/2012	<b>T. ALPORT</b> COUNCIL	REGULAR MEETINGS	770.00	770.00

Report Date  
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819	7/27/2012	TOWN & COUNTRY BUILDING INS Focht 3538	Focht file 12721	173.25	173.25
820	7/27/2012	TED ALPORT council mileage extra meetings	MILEAGE EXTRA MEETINGS	708.75 280.00	988.75
821	7/27/2012	TERRY'S MAINTENANCE july 27 pumpout	pumpout library office	52.00	52.00
822	7/27/2012	WORKERS COMPENSATION BRD Aug/Sept pymt	comp for conctrct workers	2,961.07	2,961.07
823	7/27/2012	CHERYL ORDE AD SUPORT TED	TO TYPE COMMUNITY PLAN	250.00	250.00
824	7/27/2012	GLEN HORVATH CH 225 LOST 201	TO REPLACE CHECK LOST 2011	318.31	318.31
825	7/27/2012	KEMSOL PRODUCTS LTD. vacuum supplies	vacuum & supplies	432.15	432.15
826	8/ 1/2012	AIRMASTER SALES LTD 19207 signs	July 26/12 street signs	809.88	809.88
827	8/ 1/2012	Agnes Salter july 28 elect	july 28 election payroll	210.00	210.00
828	8/ 1/2012	BLS ASPHALT INC oct 2011	south road asphalt oct 11	39,375.00	39,375.00
829	8/ 1/2012	Connie Hodson july 28 elect	july 28 election payroll	210.00	210.00
830	8/ 1/2012	CANADA REVENUE AGENCY penalty pymnt july 26 stmnt	penalty payment Payroll Deductions	131.71 4,920.14	5,051.85
831	8/ 1/2012	CLEAN SWEEP LOT MAINT LTD sandy b paint ktpw paint bb	sandy beach t & bb courts katepwa t & bb courts	735.00 1,060.50	1,795.50
832	8/ 1/2012	Eldeen Boehmer july 28 elect	election poll payroll	210.00	210.00
833	8/ 1/2012	FORT QU'APPELLE TIMES election ad	elections ads	264.31	264.31
834	8/ 1/2012	F. WEEKLEY extra meetings	EXTRA MEETINGS	385.00	385.00
835	8/ 1/2012	GERRY RACETTE july payroll	july payroll landfill	1,815.00	1,815.00
836	8/ 1/2012	JOHN BOEHMER council pay	mileage & extra meetings	478.15	478.15
837	8/ 1/2012	KEN ROSS july mileage	bylaw officer mileage july	52.20	52.20
838	8/ 1/2012	MACHNIAK TRENCHING pushup dump	trackhoe pushup dump	1,134.00	1,134.00

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839	8/ 1/2012	<b>MACLEAN'S MAGAZINE</b> MAGAZINE SUB	Darwin ok'd to renew	24.00	24.00
840	8/ 1/2012	<b>Marge Oliver</b> july 28 elect	july 28 election payroll	210.00	210.00
841	8/ 1/2012	<b>NORTH VALLEY WASTE MGMNT</b> july 15 flood	shredding charges 6.05%	2,182.56	2,182.56
842	8/ 1/2012	<b>SHELLY BERGQUIST</b> july 30 clning	office and library cleaning	30.00	30.00
Other:					
9921	7/19/2012	<b>CANADA REVENUE AGENCY</b> june stmnt	Payroll Deductions	4,890.62	4,890.62
257871	6/18/2012	<b>PLAINSVIEW CREDIT UNION</b> mc june 18	mastercard stmnt May 31	1,288.69	1,288.69
261189	6/28/2012	<b>SASKENERGY</b> june 21 bill	energy bill june 21	74.74	74.74
261190	6/28/2012	<b>SASKPOWER</b> june 21 bill	st ltes ktpwa sth	544.98	544.98
261191	6/28/2012	<b>SASKPOWER</b> bill june	street lights lake	1,361.14	1,361.14
261192	6/28/2012	<b>SASKPOWER</b> bill june 21	ktpwa mntce grg	134.95	134.95
261193	6/28/2012	<b>SASKPOWER</b> 21 june bill	ktpwa dump yard	35.00	35.00
261194	6/28/2012	<b>SASKPOWER</b> june bill	sandy beach lights	536.72	536.72
261195	6/28/2012	<b>SASKPOWER</b> june 21	village office	28.83	28.83
265495	7/10/2012	<b>PLAINSVIEW CREDIT UNION</b> MC FOR JUNE	mastercard bill each receipt	1,570.13	1,570.13
265496	7/10/2012	<b>SASKTEL</b> july 10 bill	telephone office	325.67	325.67
270430	7/25/2012	<b>SASKTEL MOBILITY</b> july 8 bill	cell phone bill for Ben & Ken	128.12	128.12
272107	7/30/2012	<b>SASKENERGY</b> july 23 billing	july 23 energy billing	52.04	52.04
272108	7/30/2012	<b>SASKPOWER</b> street lights	st ltes ktpwa sth	544.98	544.98
272109	7/30/2012	<b>SASKPOWER</b> katepwa st lite	street lights katepwalake	1,361.14	1,361.14
272110	7/30/2012	<b>SASKPOWER</b> ktpwa mntce grg	ktpwa mntce grg	291.57	291.57
272111	7/30/2012	<b>SASKPOWER</b>			

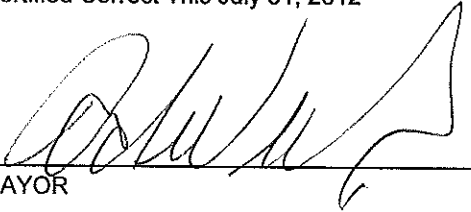
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272112	7/30/2012	dump yard SASKPOWER	katepwa dump yard	45.20	45.20
272113	7/30/2012	sandy beach SASKPOWER	street lights sandy beach	536.72	536.72
		july 23 office	village office	28.04	28.04
				Total for Bank1:	1,709,139.93

Certified Correct This July 31, 2012

  
\_\_\_\_\_  
MAYOR

  
\_\_\_\_\_  
Administrator

