

Resort Village of Candle Lake Council Meeting

July 8th, 2016

A Council Meeting of Council for the Resort Village of Candle Lake was held on July 8th, 2016, in the Council Chambers at Candle Lake, SK.

ATTENDANCE: The following were in attendance:

Quinn, John	- Mayor
Lozej, Michelle	- Councilor
Painchaud, Carey	- Councilor
Simoneau, Maurice	- Councilor
Tarasiuk, Louise	- Councilor

Heather Scott - Assistant Administrator

1. **CALL TO ORDER:** Mayor John Quinn called the meeting to order at 9:00 a.m.

2. **SUBMISSION OF PECUNIARY INTEREST:** None

3. **ADOPTION OF MINUTES:**

260/2016 TARASIUK:

That the Minutes of Regular Council Meeting held June 10th, 2016 and the Special Council Meeting held June 28th, 2016 be taken as read and adopted.

CARRIED

4. **APPROVAL OF AGENDA:**

261/2016 TARASIUK:

That the Agenda for this meeting be approved as amended, and that presentations, delegations and speakers listed on the Agenda be heard when called forward by the Mayor.

Additions:

- 6.1 Ron Cherkewich
- 6.2 Ernie Meili
- 6.3 Letter from Tom Powell with responses- to be read aloud – Page S3
- 6.4 Municipal Report card
- 6.5 Chris Knudsen
- 6.6 Dana Martin – RCMP
- 7.10 – Message from resident
- 7.11 – Letter from Orena Gordon
- 7.12 – Letter from Steve Flaman
- 9.1 Financial statement, list of accounts and bank reconciliation – Page S1
- 9.5 Report 90 of 2016 – request for permission to horizontal Drill – Page S2
- 9.6 Report 87 of 2016 – Mariners Cove Ltd. Servicing Agreement

15.1 Motion - Simoneau

CARRIED

5. PUBLIC HEARINGS AND APPEALS: None

6. PRESENTATIONS, DELEGATIONS AND RELATED REPORTS:

- 6.1 Ron Cherkewich (letter submitted)
- 6.2 Ernie Meili (letter submitted)
- 6.3 Letter from Tom Powell with responses- to be read aloud
- 6.4 Municipal Report card
- 6.5 Chris Knudsen
- 6.6 Dana Martin – RCMP (Submitted Policing Report for April, May and June, 2016)

7. COMMUNICATIONS/PETITIONS PACKAGE:

7.1– Email from SAMA dated May 31, 2016 Re: SAMA Board Response to SAMA's 2016 Annual Meeting Resolutions Board Position on Resolutions 2016-01 and 02 Passed at the 2016 SAMA Annual Meeting final.

7.2 – Email from PARCS dated June 15th, 2016 Re: PARCS Update #64.

7.3 – Letter from Minister of Environment dated June 20th, 2016 Re: Aquatic Invasive Species.

7.5 – Letter from Umar Khattak of the Ministry of Highways and Infrastructure dated June 15th, 2016 Re: Installation of a Four Way Stop at the intersection of Highway No. 265 and Main Street.

7.9 – Letter from Saskatchewan Crime Stoppers received June 30th, 2016 Re: Voluntary Contribution.

7.10 – Message from resident.

7.11 – Letter from Orena Gordon.

7.12 – Letter from Steve Flaman

262/2016 PAINCHAUD: That the Communications, Petitions package Agenda items 7.1, 7.2, 7.3, 7.5, 7.9, 7.10, 7.11 and 7.12 be received and filed.

CARRIED

7.4 – Letter from Christie and Brigitt de Villiers dated June 28th, 2016 Re: Request to Amalgamate Lots.

July 8th, 2016

263/2016 PAINCHAUD: That Council approve Christie and Brigitt de Villier's request for the lot consolidation of Lot 4 Block 105 Plan 101577179 and Lot 5 Block 105 Plan 101577179 with civic addresses of 8 and 10 Panther Parkway.

CARRIED

7.6 – Letter from Wes and Donna Harker dated June 28th, 2016 Re: Lot Consolidation of 78 and 80 Industrial Drive.

264/2016 TARASIUK: That Council approve Wes and Donna Harker's request for the lot consolidation of Lot 16 Block 112 Plan 101887858 and Lot 17 Block 112 Plan 101887858 with civic addresses of 78 and 80 Industrial Drive.

CARRIED

7.7– Email from Gordon Klimek, President of the Nobles Point Co-operative dated June 29th, 2016 Re: Simon Lehne Drive.

265/2016 TARASIUK: Refer to Administration.

CARRIED

7.8– Letter from Velda Court dated June 22nd, 2016 Re: Memorial Benches for Minnie and Nemo Sackett.

266/2016 PAINCHAUD:

1. That Council approve the request for the installation of memorial benches for Minnie and Nemo Sackett at R5, Lot 1, Plan 76PA04493. **AND**
2. That Council direct administration to write a letter to Velda Court advising her that Council would need dates and the details of a block party to be brought back to Council prior to the event for their consideration should a temporary street closure be required.

CARRIED

8. CONSENT AGENDA:

8.1 – EPS Management Services Inc. Report on Bylaw Enforcement for May, 2016.

8.2 – Function Attendance Report dated June 15th, 2016 from the Assistant Administrator Re: UMAAS 2016 Conference.

8.4 – Minutes of the Candle Lake Health Committee Meeting held June 21st, 2016.

8.5 – Letter from Development Appeals Board dated June 27th, 2016 Re: Development Appeal Board Application Fee.

8.6 – Function Attendance Report from Administrator dated June 7th, 2016 Re: UMAAS 2016.

267/2016 TARASIUK: That the Consent Agenda items 8.1, 8.2, 8.4, 8.5 and 8.6 and be received and filed. **CARRIED**

8.3 – Application for Volunteer Fire Fighter for Jennifer Burke recommended by the Fire Chief.

268/2016 LOZEJ: That Council approve the application of Jennifer Burke for Volunteer Fire Fighter with the Candle Lake Fire Department. **CARRIED**

9. REPORTS OF ADMINISTRATOR & COMMITTEES:

9.1 - Report from Financial Officer regarding the financial summary and bank reconciliation to the end of April, accounts paid and payable to June 30th, 2016. The financial report was not available at the time of the production of this Agenda due to the statutory holiday and will be provided as a supplementary Agenda prior to the meeting.

269/2016 QUINN: That Council acknowledge the accounts paid and approve the accounts payable as listed and that Council receive and file the financial summary and the bank reconciliation to the end of June 2016. **CARRIED**

9.2 – Report 86/2016 from Administrator dated June 30th, 2016 Re: Walking Trail Pavement.

270/2016 PAINCHAUD:

1. That Council rescind motion 229/2016
2. That administration is instructed to place fifty thousand dollars (\$50,000) into reserve account for future preparation and paving of approximately 2 Kilometers of trail from an area extending from Tilley Road north to Lakeview Drive.

CARRIED

9.3 – Report 88/2016 from Assistant Administrator dated June 30th, 2016 Re: Wartman – Purchase of 35 and 37 Main Street

271/2016 TARASIUK: That Council direct administration to attend to consolidating Lot 13, Block 2, Plan 48CG6670 and Lot 14, Block 2, Plan 46CG6670 and designating the parcel as Municipal Reserve MR1. **CARRIED**

9.4 – Report 89/2016 from Assistant Administrator dated June 30th, 2016 Re: Girling – Special Permission.

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272/2016 LOZEJ: The Council review the request of Phyllis and Len Girling to temporarily park a small trailer on 45 Lakeview Drive until they are able to build a new principal residence. **DEFEATED**

273/2016 QUINN: Refer to administration for further review and report. **CARRIED**

9.5 – Report 90/2016 from Assistant Administrator Re: Request to horizontal drill.

274/2016 PAINCHAUD: That Council would like the property owner to obtain written consent from the adjoining property owner and bring back the request to for their consideration. **CARRIED**

9.6 – Report 87/2016 from Administrator Re: Mariners Cove Ltd. Servicing Agreement.

275/2016 PAINCHAUD: That the Mayor and Administrator are authorized to sign the Servicing Agreement between the Resort Village of Candle Lake and Mariners Cove Ltd. Marina. **CARRIED**

10. INQUIRIES: None

11. COUNCILORS FORUM: None

12. INTRODUCTION AND CONSIDERATION OF BYLAWS: None

13. UNFINISHED BUSINESS: None

14. GIVING NOTICE: None

15. MOTIONS:

276/2016 SIMONEAU: That Council approve remuneration to volunteer bylaw officers. **WITHDRAWN**

277/2016 TARASIUK: That Council direct administration and the maintenance manager to investigate locations around the lake being used as boat launches to establish the need for signage and safety to be brought back to the next Council meeting. **CARRIED**

278/2016 LOZEJ:
That Council adjourn to an in camera session to review items of land, legal, labour and/or strategic planning. **CARRIED**

Council Convenes to Closed Session: 11:00 a.m.
Councilor Painchaud leaves at 11:00 a.m.

279/2016 QUINN: That Council adjourn for a 5 minute recess. **CARRIED**

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Council adjourns for a 5 minute recess at 11:02 a.m.

Council reconvenes to a closed session at 11:19 a.m.

Council Reconvenes to Open Session at 11:59 a.m.

280/2016 TARASIUK:

That Council reconvene to open Council meeting to ratify direction provided from Committee of the Whole – InCamera.

CARRIED

Councilor Simoneau leaves at 11:53 a.m.

281/2016 QUINN:

That Council approve the direction given to administration regarding items of land legal and labour and strategic planning.

Direction:

- That administration send a letter to the executor of Bay Lake Estates advising that changes to amend the servicing agreement will need to be brought forward to future Council at an opening meeting and that administration will review the servicing agreement to see if there are any other obligations yet to be fulfilled.
- That administration request the executor of the estate to provide Council with an engineering report as to the condition of the roads.
- That administration invite the executor of the estate to schedule a meeting with Council.

CARRIED

16. ADJOURNMENT

282/2016

TARASIUK: That the meeting adjourns at 11:59 a.m.

CARRIED


Mayor


Administrator

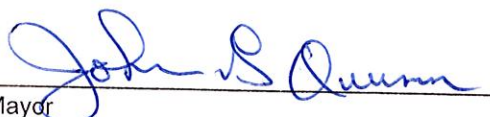
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19/07/2016 8:40 AM

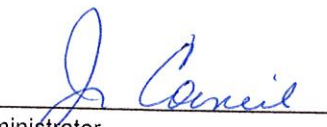
Resort Village of Candle Lake
List of Accounts for Approval
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Payment #	Date	Vendor Name	Reference	Payment Amount
Bank Code: GEN - GENERAL BANK ACCOUNT				
Computer Cheques:				
8996	04/07/2016	Sask Rivers School Div. #119	Sask Rivers Tax Remittanc	51,190.23
8997	06/07/2016	Riverside Dodge Chrysler Jeep	Dodge Ram Tire Rod Ends	879.95
8998	11/07/2016	Blanchette, Rebecca	Case #38485-009	225.00
8999	18/07/2016	Access 2000 Elevator & Lift	Repair Elevator	465.00
9000	18/07/2016	A Cut Above Tree Service	Tree Removal	1,575.00
9001	18/07/2016	Candle Lake Community Church	Refund Damage Dep	350.00
9002	18/07/2016	Candle Lake Home Building Cntr	Dog Park	1,019.60
9003	18/07/2016	Candle Lake Quilters	Refund Damage Deposit	350.00
9004	18/07/2016	Christopherson Industrial Supp	Maint Mat & Supplies	327.62
9005	18/07/2016	Corneil, Joan	Telephone	193.15
9006	18/07/2016	C & S Septic (1995)	Septic Pump Outs	348.00
9007	18/07/2016	Element Financial Inc	Copier Contract	669.41
9008	18/07/2016	EPS Management Services Inc.	Bylaw Enforcement Service	7,269.70
9009	18/07/2016	Flaman Sales & Rentals	Replace Pump @ Air Park	1,523.50
9010	18/07/2016	Graff, Ron	Reimburse Safetywear	153.99
9011	18/07/2016	Greenland Waste Disposal Ltd.		980.96
9012	18/07/2016	HVL Distribution	Maint - Mat and Supplies	159.90
9013	18/07/2016	Jackow, Dezilda	Janitorial Contract	288.00
9014	18/07/2016	Jaman, Ernie	Safetywear	275.00
9015	18/07/2016	Matkowski, Patricia	Contract - Janitorial	1,125.00
9016	18/07/2016	Morphy, Brent	Safetywear	230.99
9017	18/07/2016	Munisoft	Credit on Software Suppor	141.51
9018	18/07/2016	Nellis, Jim	Reimburse Safetywear	186.99
9019	18/07/2016	North Star Signs	Signs	315.70
9020	18/07/2016	Prince Albert Co-op Assn Ltd	Maint Oil & Gas	3,550.62
9021	18/07/2016	SaskTel	Maint - Cell-Landfill	1,494.80
9022	18/07/2016	SaskPower	Highway Kiosk	5,681.86
9023	18/07/2016	SaskPower	Repair Power Lines	190.35
9024	18/07/2016	Sawchuk Lavoie Stonechild	Legal	749.96
9025	18/07/2016	Toshiba Business Solutions	Photocopier	199.06
9026	18/07/2016	Traction Heavy Duty Parts	Material & Supplies	16.05
Total for GEN:				82,126.90

Certified Correct This 18th day of July, 2016.


Mayor


Administrator

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: GEN - GENERAL BANK ACCOUNT					
Computer Cheques:					
8996	04/07/2016	Sask Rivers School Div. #119			
June Remit		210-210-190 - Sask. Rivers Tax R	Sask Rivers Tax Remittanc	51,190.23	51,190.23
8997	06/07/2016	Riverside Dodge Chrysler Jeep			
291269		530-425-172 - TS - Repairs to Doc Dodge Ram Tire Rod Ends		839.95	
		110-340-110 - GST Receivable - 1 Both Tax Code		40.00	
		900-110-110 - GST Paid	Both Tax Code	40.00	879.95
8998	11/07/2016	Blanchette, Rebecca			
July 8/16		210-200-210 - Due To Provincial C	Case #38485-009	225.00	225.00
8999	18/07/2016	Access 2000 Elevator & Lift			
19103		570-430-150 - P&R - Building Main Repair Elevator		465.00	465.00
9000	18/07/2016	A Cut Above Tree Service			
505958		530-490-110 - TS - Maint. - Tree F Tree Removal		1,500.00	
		110-340-110 - GST Receivable - 1 GST Tax Code		75.00	
		900-110-110 - GST Paid	GST Tax Code	75.00	1,575.00
9001	18/07/2016	Candle Lake Community Church			
June 2016		210-200-302 - Parks & Rec.-Dam: Refund Damage Dep		350.00	350.00
9002	18/07/2016	Candle Lake Home Building Cnt			
163089		535-600-110 - TS - Const. - Pur of Dog Park		38.53	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.84	
		900-110-110 - GST Paid	Both Tax Code	1.84	40.37
163369		530-420-101 - TS - Maint. - Equip. Repair Deck Trailer		318.18	
		110-340-110 - GST Receivable - 1 Both Tax Code		15.15	
		900-110-110 - GST Paid	Both Tax Code	15.15	333.33
164498		570-900-130 - CIB -Aschim Home Aschim		240.45	
		110-340-110 - GST Receivable - 1 Both Tax Code		11.45	
		900-110-110 - GST Paid	Both Tax Code	11.45	251.90
164706		530-425-140 - TS - Repairs to 268 Repairs to 2680 Mower		44.09	
		110-340-110 - GST Receivable - 1 Both Tax Code		2.10	
		900-110-110 - GST Paid	Both Tax Code	2.10	46.19
165282		530-425-160 - TS - Repairs to Dux Calcium Truck		39.85	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.90	
		900-110-110 - GST Paid	Both Tax Code	1.90	41.75
165310		510-280-170 - GG - Cont. - Promo Promos/Public Rel		35.03	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.67	
		900-110-110 - GST Paid	Both Tax Code	1.67	36.70

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
162482		535-600-110 - TS - Const. - Pur of Dog Park		132.52	
		110-340-110 - GST Receivable - 1 Both Tax Code		6.31	
		900-110-110 - GST Paid	Both Tax Code	6.31	138.83
166259		530-490-125 - TS-Maint - Grass S Ant Killer		9.96	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.47	
		900-110-110 - GST Paid	Both Tax Code	0.47	10.43
166344		530-490-125 - TS-Maint - Grass S Seed/grass Supplies		32.53	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.55	
		900-110-110 - GST Paid	Both Tax Code	1.55	34.08
163580		530-420-101 - TS - Maint. - Equip. Flat Deck Repair		82.11	
		110-340-110 - GST Receivable - 1 Both Tax Code		3.91	
		900-110-110 - GST Paid	Both Tax Code	3.91	86.02
Payment Total:					1,019.60
9003	18/07/2016	Candle Lake Quilters			
June 2016		210-200-302 - Parks & Rec.-Dam: Refund Damage Deposit		350.00	350.00
9004	18/07/2016	Christopherson Industrial Supp			
48034		530-400-110 - TS - Maint. - Materi Maint Mat & Supplies		312.73	
		110-340-110 - GST Receivable - 1 Both Tax Code		14.89	
		900-110-110 - GST Paid	Both Tax Code	14.89	327.62
9005	18/07/2016	Corneil, Joan			
Phone		510-300-140 - GG - Utility - Teleph Telephone		99.65	
		110-340-110 - GST Receivable - 1 Both Tax Code		4.75	
		900-110-110 - GST Paid	Both Tax Code	4.75	104.40
July 2016		530-410-100 - TS - Maint. - Small Small Tools - Engraver		19.82	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.94	
		900-110-110 - GST Paid	Both Tax Code	0.94	20.76
Office Supplies		510-410-140 - GG - Maint. - Office Office Supplies		66.99	
		110-340-110 - GST Receivable - 1 Both Tax Code		1.00	
		900-110-110 - GST Paid	Both Tax Code	1.00	67.99
Payment Total:					193.15
9006	18/07/2016	C & S Septic (1995)			
June 2016		510-300-150 - GG - Utility - Septic Septic Pump Outs		348.00	348.00
9007	18/07/2016	Element Financial Inc			
403118		510-280-101 - GG - Cont - Photoc Copier Contract		638.98	
		110-340-110 - GST Receivable - 1 Both Tax Code		30.43	
		900-110-110 - GST Paid	Both Tax Code	30.43	669.41
9008	18/07/2016	EPS Management Services Inc.			

J.R.C.

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
875		520-210-120 - PS-Contract Bylaw	Bylaw Enforcement Service	6,923.53	
		110-340-110 - GST Receivable - 1	GST Tax Code	346.17	
		900-110-110 - GST Paid	GST Tax Code	346.17	7,269.70
9009 P199536	18/07/2016	Flaman Sales & Rentals			
		530-300-121 - TS - Maint - Power	Replace Pump @ Air Park	1,454.25	
		110-340-110 - GST Receivable - 1	Both Tax Code	69.25	
		900-110-110 - GST Paid	Both Tax Code	69.25	1,523.50
9010 Safetywear	18/07/2016	Graff, Ron			
		530-400-111 - TS-Maint Employee	Reimburse Safetywear	146.99	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.00	
		900-110-110 - GST Paid	Both Tax Code	7.00	153.99
9011 113174	18/07/2016	Greenland Waste Disposal Ltd.			
		530-210-142 - TS -Maint.-Recycle		934.26	
		110-340-110 - GST Receivable - 1	GST Tax Code	46.70	
		900-110-110 - GST Paid	GST Tax Code	46.70	980.96
9012 275900	18/07/2016	HVL Distribution			
		530-400-110 - TS - Maint. - Materi	Maint - Mat and Supplies	152.63	
		110-340-110 - GST Receivable - 1	Both Tax Code	7.27	
		900-110-110 - GST Paid	Both Tax Code	7.27	159.90
9013 July 2016	18/07/2016	Jackow, Dezilda			
		510-220-101 - GG - Cont. - Careta	Janitorial Contract	288.00	288.00
9014 Safetywear	18/07/2016	Jaman, Ernie			
		530-400-111 - TS-Maint Employee	Safetywear	262.50	
		110-340-110 - GST Receivable - 1	Both Tax Code	12.50	
		900-110-110 - GST Paid	Both Tax Code	12.50	275.00
9015 July 2016	18/07/2016	Matkowski, Patricia			
		510-220-101 - GG - Cont. - Careta	Contract - Janitorial	1,125.00	1,125.00
9016 Safetywear	18/07/2016	Morphy, Brent			
		530-400-111 - TS-Maint Employee	Safetywear	220.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	10.50	
		900-110-110 - GST Paid	Both Tax Code	10.50	230.99
9017 Credit Memo	18/07/2016	Munisoft			
		510-280-130 - GG - Cont. - Munis	Credit on Software Support	350.02-	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.67-	
		900-110-110 - GST Paid	Both Tax Code	16.67-	366.69-
2016/17-01427		510-280-130 - GG - Cont. - Munis	GL:Custom Reports	78.75	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.75	
		900-110-110 - GST Paid	Both Tax Code	3.75	82.50

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
2016/17-01631		510-280-130 - GG - Cont. - Munisr	Munisoft Webinar MS Excel	78.75	
		110-340-110 - GST Receivable - 1	Both Tax Code	3.75	
		900-110-110 - GST Paid	Both Tax Code	3.75	82.50
2016/17-01849		510-280-130 - GG - Cont. - Munisr	Munisoft Software Suppor	327.60	
		110-340-110 - GST Receivable - 1	Both Tax Code	15.60	
		900-110-110 - GST Paid	Both Tax Code	15.60	343.20
Payment Total:					141.51
9018	18/07/2016	Nellis, Jim			
Safetywear		530-400-111 - TS-Maint Employee	Reimburse Safetywear	178.49	
		110-340-110 - GST Receivable - 1	Both Tax Code	8.50	
		900-110-110 - GST Paid	Both Tax Code	8.50	186.99
9019	18/07/2016	North Star Signs			
14774		570-900-120 - Communities in Blr	Signs	301.35	
		110-340-110 - GST Receivable - 1	Both Tax Code	14.35	
		900-110-110 - GST Paid	Both Tax Code	14.35	315.70
9020	18/07/2016	Prince Albert Co-op Assn Ltd			
4857/4886		530-425-110 - TS - Maint. - Oil & C	Maint Oil & Gas	3,125.13	
		110-340-110 - GST Receivable - 1	GST Tax Code	156.26	
		900-110-110 - GST Paid	GST Tax Code	156.26	3,281.39
316241E		530-425-110 - TS - Maint. - Oil & C	Maint Oil & Gas	256.97	
		110-340-110 - GST Receivable - 1	Both Tax Code	12.26	
		900-110-110 - GST Paid	Both Tax Code	12.26	269.23
Payment Total:					3,550.62
9021	18/07/2016	SaskTel			
June Billing		530-300-140 - TS - Maint. - Utility	Maint - Cell-Landfill	40.91	
		530-300-140 - TS - Maint. - Utility	Maint - Cell-	42.52	
		530-300-140 - TS - Maint. - Utility	Maint - Cell-	40.82	
		530-300-140 - TS - Maint. - Utility	Maint - Cell-	61.14	
		530-300-140 - TS - Maint. - Utility	Maint - Cell-	46.67	
		510-300-140 - GG - Utility - Teleph	Maint - Cell-	46.09	
		510-300-140 - GG - Utility - Teleph	Maint - Cell-	83.39	
		110-340-110 - GST Receivable - 1	Both Tax Code	16.74	
		900-110-110 - GST Paid	Both Tax Code	16.74	378.28
June/16		525-300-140 - PS-Fire/First Resor	Fire Alarm	108.42	
		570-330-150 - P&R - Utility - Teleph	Rec Hall	57.78	
		550-300-140 - H&W - Utility - Tele	Health Centre	160.36	
		510-300-140 - GG - Utility - Teleph	Admin Phones	644.15	
		510-300-140 - GG - Utility - Teleph	Admin Fax	47.53	
		510-300-141 - GG - Cont - Inernet	Debit	47.52	
		110-340-110 - GST Receivable - 1	Both Tax Code	37.98	
		900-110-110 - GST Paid	Both Tax Code	37.98	
		110-340-110 - GST Receivable - 1	GST Tax Code	12.78	

SBC

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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		900-110-110 - GST Paid	GST Tax Code	12.78	1,116.52
				Payment Total:	1,494.80
9022	18/07/2016	SaskPower			
July 2016		570-900-122 - P&R-Comm.in Bloo Highway Kiosk		31.68	
		525-300-120 - PS - Fire - Utility - F Fire Hall		238.89	
		530-300-120 - TS - Maint. - Utility - Landfill		34.35	
		530-310-100 - TS - Maint. - Utility - Street Lights		4,436.78	
		530-310-100 - TS - Maint. - Utility - Street Lights		149.38	
		510-300-120 - GG - Utility - Power Municipal Office		400.85	
		570-310-150 - P&R - Utility - Power Rec Centre		120.69	
		110-340-110 - GST Receivable - 1 Both Tax Code		27.99	
		900-110-110 - GST Paid Both Tax Code		27.99	
		110-340-110 - GST Receivable - 1 GST Tax Code		241.25	
		900-110-110 - GST Paid GST Tax Code		241.25	5,681.86
9023	18/07/2016	SaskPower			
90185206		530-210-140 - TS - Maint. - Contr Repair Power Lines		190.35	190.35
9024	18/07/2016	Sawchuk Lavoie Stonechild			
150050.01/16005		510-200-110 - GG - Cont. - Legal Legal		715.85	
		110-340-110 - GST Receivable - 1 Both Tax Code		34.11	
		900-110-110 - GST Paid Both Tax Code		34.11	749.96
9025	18/07/2016	Toshiba Business Solutions			
AR2926499		510-280-101 - GG - Cont - Photoc Photocopier		190.01	
		110-340-110 - GST Receivable - 1 Both Tax Code		9.05	
		900-110-110 - GST Paid Both Tax Code		9.05	199.06
9026	18/07/2016	Traction Heavy Duty Parts			
671-592555		530-400-110 - TS - Maint. - Materi Material & Supplies		15.32	
		110-340-110 - GST Receivable - 1 Both Tax Code		0.73	
		900-110-110 - GST Paid Both Tax Code		0.73	16.05
				Total for GEN:	82,126.90

Certified Correct This 18th day of July, 2016.

Mayor



Administrator

