

RESORT VILLAGE OF CANDLE LAKE SPECIAL COUNCIL AGENDA

Date: Thursday August 18th, 2016 Time: 7:00 P.M.

Resort Village of Candle Lake Council Chambers

1. Call to order:

Mayor Borden Wasyluk will call the Meeting to order.

- 2. Submission of Pecuniary Interest Forms:
- 3. Adoption of Minutes:

Page 1 - That the Minutes of Regular Council Meeting held August 12th, 2016 be taken as read and adopted.

- 4. Approval of Agenda: None
- 5. Public Hearings and Appeals:
- 5.1 Discretionary Use #04 Bayview Drive.
- 6. Presentation, Delegations & Related Reports: None
- 7. Communications/Petitions Package:

The Communications/Petitions package is a listing of all correspondence directed to the Mayor and Council. The suggested disposition is indicated, however: any item can be removed and dealt with separately **7.1 Page 4**– Letter from the Candle Lake Curling Club dated August 3rd, 2016 Re: Rental of Community Hall.

Options:

- That Council direct that The Candle Lake Curling Club receive a reduced rental rate of XX for the Community Hall for the 2016 Fall Supper and 2017 Ladies Night Out Events. AND/OR
- 2. Refer to administration for review and report. OR
- 3. Receive and file.
- **7.2 Page 5** Letter received July 25th, 2016 from SUMAdvantage Re: New SUMA Savings Plan.

Options: Receive and file.

7.3 Page 6 – Previously tabled PARCS update #66 dated July, 2016.

Options:

- That Council direct administration to register for seven to attend the PARCS Convention 2016. OR
- 2. That Council direct administration to register for XX number of people to attend the PARCS Convention 2016. **OR**
- 3. Receive and file.

Motion: That the Communications, Petitions Package items be received and referred as indicated.

The Consent Agenda is a listing of routine reports which are normally items for information purposes or matters for approval that are included in current budgets. However, any item can be removed for discussion and will be placed first under Reports of Administration and Committees.

8. Consent Agenda:

8.1 Page 11– Report on Bylaw Enforcement from EPS Management Services Inc. for July 2016.

Options: Receive and file.

Motion: That the Consent Agenda be received and that the recommendations contained therein be approved as indicated.

9. Reports of Administration & Committees:

9.1 Page 14- Report from Financial Officer regarding the financial summary and bank reconciliation to the end of July, 2016, and accounts paid and payable from July 19th, 2016 to August 9th, 2016.

Options:

- 1. 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 July 2016. **OR**
- 2. That Council refer back to administration for review and report.
- **9.2 Page 38** Report 96/2016 from Administrator dated July 26th, 2016 Re:Tax Title Enforcement.

Options:

 THAT Taxervice, on behalf of the Resort Village of Candle Lake, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

Lot 9 Blk/Par 11 Plan No. 101461519 Ext 0, Title no. 140448315

OR

 That Administration is directed to commence a court action for the recovery of taxes owing against the following described land: Lot 9 Blk/Par 11 Plan No. 101461519 Ext 0, Title no. 140448315

OR

Receive and file

OR

- 4. Refer to administration for further review and report.
- **9.3 Page 40** Report 97/2016 from Administrator dated July 26th, 2016 Re: Tax Title Enforcement.

Options:

 THAT Taxervice, on behalf of the Resort Village of Candle Lake, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

Lot 15 Blk/Par 1 Plan No. 60PA04290 Ext 0, title no. 141743178

OR

That Administration is directed to commence a court action for the recovery of taxes owing against the following described land:

Lot 15 Blk/Par 1 Plan No. 60PA04290 Ext 0, title no. 141743178

OR

3. Receive and file

OR

4. Refer to administration for further review and report.

9.4 Page 42– Report 71/2016 from Administrator dated June 7th, 2016 Re: Air Park Subdivision.

Options:

1. That Council provide comments back to Community planning regarding the subdivision of three (3) lots and the extension of five (5) existing lots in the Air Park subdivision.

AND

2. That Council direct administration to forward the application to the North Central District Planning Committee for review and comment.

OR

3. Receive and file

OR

- 4. Refer to Administration for further review and report.
- **9.5 Page 56** Report 98/2016 dated July 29th, 2016 from Arlene Korycki Re: Tax Incentive Rebate.

Options:

1. That Council direct administration to provide refunds as per the Tax Incentive Policy 200-60 and 200-61 for a total amount of eight hundred eighty dollars and twenty six cents (\$880.26) in Municipal levy and School Taxes.

AND

- That Council direct administration to provide refunds as per the Tax Incentive Policy 200-60 and 200-61 for a total amount of two hundred and forty nine dollars (\$249.00) in Municipal levy and School Taxes.

 OR
- 3. Refer to administration for further review and report.
- **9.6 Page 59** Report 102/2016 dated August 9th, 2016 from Administrator Re: Discretionary Use #04 Bayview Drive.

Options:

- That Council approves the Discretionary Use application for a motel at #4 Bayview Drive. OR
- That Council approves the Discretionary Use application for a motel at #4 Bayview Drive with the following conditions XX. OR
- 3. Refer to administration for further review and report. OR
- 4. Receive and file.
 - **9.7 Page 66** Report 105/2016 from Administrator dated August 9th, 2016 Re: Bylaw 26 of 2016 a Bylaw to amend Bylaw 02 of 2016.

Options:

1. Receive and file

OR

2. That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016, be laid on the table under order of business "New Business-Introduction and Consideration of Bylaws" and that Bylaw 26 of 2016 be read three times

OR

- 3. That Bylaw 26 of 2016 a Bylaw to amend Bylaw 02 of 2016, be laid on the table under order of business "New Business-Introduction and Consideration of Bylaws" and that Bylaw 26 of 2016 be given no more than two readings.
 - **9.8 Page 67** Report from Planning Consultant dated August 8, 2016 Re: Zoning Bylaw Amendment Minowukaw Municipal Reserve.

Options:

- 1. That Bylaw 15/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- 2. That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act, 2007.*
 - **9.9 Page 71-** Report from Planning Consultant dated August 8, 2016 Re: Zoning Bylaw Public Notice for Discretionary Use.

Options:

- 1. That Bylaw 17/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- 2. That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act*, 2007.
- **9.10 Page 74** Report from Planning Consultant dated August 8, 2016 Re: Amendment to Zoning Bylaw Unserviced Campgrounds.

Options:

- 1. That Bylaw 22/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- 2. That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act,* 2007.

9.11 Page 77- Report from Planning Consultant dated August 8, 2016 Re: Amendment to Zoning Bylaw Marina Type I in Residential Zones.

Options:

- 1. That Bylaw 23/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- 2. That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act,* 2007.
 - **9.12** Page 80– Report from Planning Consultant dated August 8, 2016 Re: Amendment to Zoning Bylaw Torch near Karen Place.

Options:

- 1. That Bylaw 24/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act, 2007*.
 - **9.13** Page 84– Report from Planning Consultant dated August 8, 2016 Re: Amendment to Zoning Bylaw Recreational Vehicle Parks Storage.

Options:

- 1. That Bylaw 25/2016 a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;
- 2. That bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advise; and
- 3. A Notice of the Proposed Bylaw be published in accordance with S 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act, 2007.*
- **9.14 Page 87** Report 107/2016 from Administrator dated August 12, 2016 Re: Payment to Ruzkowski.

Options:

- That Council approve the payment of Nine hundred sixty-eight thousand three hundred and forty-six dollars and fifty-six cents (\$968,346.56) to Ruzkowski Enterprises Ltd.;
- 2. Refer back to AE Engineering for review and report
- 10 Inquiries: None
- 11 Councilors Forum: None
- 12 Introduction and Consideration of Bylaws:
 - **12.1** Bylaw 26 of 2016 a Bylaw to amend Bylaw 02 of 2016.

That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016 be read a first time.

That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016 be now read a second time.

That leave be granted to read Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016 a third time.

That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016 be read a third time and passed; and that Bylaw 26 of 2016, be now adopted, sealed and signed by Mayor and Administrator.

12.2 – Bylaw 15 of 2016 – a bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 15 of 2016 – a Bylaw to amend Bylaw 03 of 2016 be read a first time.

12.3 – Bylaw 17 of 2016 – a bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 17 of 2016 – a Bylaw to amend Bylaw 03 of 2016 be read a first time.

12.4 – Bylaw 22 of 2016 – a Bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 22 of 2016 – a Bylaw to amend Bylaw 03 of 2016 be read a first time.

12.5 – Bylaw 23 of 2016 – a bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 23 of 2016 - a Bylaw to amend Bylaw 03 of 2016 be read a first time.

12.6 – Bylaw 24 of 2016 – A Bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 24 of 2016 – a Bylaw to amend Bylaw 03 of 2016 be read a first time.

12.7 - 12.5 - Bylaw 25 of 2016 - a Bylaw to amend Zoning Bylaw 03 of 2016.

That Bylaw 25 of 2016 – a Bylaw to amend Bylaw 03 of 2016 be read a first time.

13 Unfinished Business: None

14 Giving Notice: None

15 Motions: None

16 Adjournment:

Resort Village of Candle Lake Council Meeting

August 12th, 2016

A Council Meeting of Council for the Resort Village of Candle Lake was held on August 12th, 2016, in the Council Chambers at Candle Lake, SK.

ATTENDANCE:

The following were in attendance:

Wasyluk, Borden

- Mayor

Manton, Valerie Cherkewich, Ron Matkowski. Patricia

CouncilorCouncilor

- Councilor

Joan Corneil -

Administrator

Heather Scott -

Assistant Administrator

ABSENT:

Wojciechowski, Brian

- Councilor

- 1. <u>CALL TO ORDER</u>: Mayor Borden Wasyluk called the meeting to order at 9:00 a.m.
- 2. SUBMISSION OF PECUNIARY INTEREST: None
- 3. ADOPTION OF MINUTES:

320/2016 MANTON:

That the Minutes of First Meeting of Council called August 5th, 2016 be taken as read and adopted. **CARRIED**

4. APPROVAL OF AGENDA:

321/2016 MATKOWSKI:

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

CARRIED

- 5. PUBLIC HEARINGS AND APPEALS: None
- 6. PRESENTATIONS, DELEGATIONS AND RELATED REPORTS: None
- 7. COMMUNICATIONS/PETITIONS PACKAGE: None
- 8. CONSENT AGENDA: None

Councilor Cherkewich arrived: 9:04 a.m.

9. REPORTS OF ADMINISTRATON & COMMITTEES:

9.1– Report 104 of 2016 dated August 10th, 2016 from Assistant Administrator Re: Amendment to Bylaw 20 – 2016.

Resort Village of Candle Lake Council Meeting

August 12th, 2016

322/2016 CHERKEWICH:

That Bylaw 21 – 2016, a bylaw of the Resort Village of Candle Lake to amend Bylaw 20 – 2016 be laid on the table under Order of Business "Introduction and Consideration of Bylaws". This Bylaw is for three readings.

CARRIED

- 10. **INQUIRIES:** None
- 11. COUNCILORS FORUM: None
- 12. INTRODUCTION AND CONSIDERATION OF BYLAWS:

12.1 - Bylaw 21 of 2016 – A Bylaw to Amend Bylaw 20 of 2016.

323/2016 MATKOWSKI:

That Bylaw 21 of 2016, a Bylaw to amend Bylaw 20 of 2016 be introduced and read a first time.

323/2016 CHERKEWICH:

That Bylaw 21 of 2016 be amended by adding after the words "read a third time", "approved and passed". CARRIED

324/2016 MANTON:

That Bylaw 21 of 2016, a Bylaw to amend Bylaw 20 of 2016 as amended be now read a second time.

CARRIED

325/2016 CHERKEWICH:

That leave be granted to read Bylaw 21 of 2016, a Bylaw to amend Bylaw 20 of 2016 as amended a third time.

CARRIED

326/2016 MANTON:

That Bylaw 21 of 2016, a Bylaw to amend Bylaw 20 of 2016 as amended, be read a third time and passed; and that Bylaw 21 of 2016, a Bylaw to amend Bylaw 20 of 2016 as amended, be now adopted, sealed and signed by the Mayor and Administrator.

CARRIED

- 13. **UNFINISHED BUSINESS**: None
- 14. GIVING NOTICE: None
- 15. MOTIONS: None
- 16. ADJOURNMENT

August 12th, 2016 327/2016 CHERKEWICH: Adjournment of this matter to a Special Meeting to be held on August 18th, 2016 at 7:00 p.m., the next meeting to follow as per procedure bylaw. CARRIED Adjournment at 9:07 a.m.

Mayor

Administrator

Candle Lake Curling Club Box 289 Candle Lake, Saskatchewan SOJ 3E0

RECEIVED AUG - 3 2016

August 3, 2016

Resort Village of Candle Lake Box 114 Candle Lake, Sask. SOJ 3E0

Dear Mayor and Council:

RE: RENTAL OF COMMUNITY HALL

We would like this letter to be presented to the Council at their first meeting, August 12. This year there was in increase to the Rental of the Community Hall, from \$350.00 to \$600.00.

The Curling Club does fundraisers to help keep the cost of curling down so as many people as possible get to enjoy the winter sport. The Curling Club is a non-profit organization and relies on the two fundraisers at the hall during the year. We promote health, youth activities and community events. Our youth are able to curl for free, as well as curling instruction and equipment. The Meath Park School uses the facility to support recreation for grades 6 & 7. There is an active after school curling program. This is all done by volunteers.

With regards to the above mentioned examples, we wish to ask for a reduction on the rental of the Community Hall for the Fall Supper and Ladies Night Out events.

Please consider this request and provide us with a decision at your earliest convenience. Thank you for your consideration.

Sincerely,

Colleen Lavoie

President

Candle Lake Curling Club



New! SUMA Savings Plan

SUMA is pleased to announce exciting updates to our program with SaskTel effective July 1, 2016. First, we are maintaining savings for long distance, high speed internet, and cellular service.

SaskTel

Since our partnership with SaskTel began, SUMA members have found annual savings of roughly:

- \$300,000 in long distance; and
- \$56,000 in Internet services.

That's **\$1 million** in savings over three years on just those services!

Long Distance:

1.7 cents per minute (Business One Toll plan only)

High Speed Internet:

\$10 per month discount on each of the below high speed internet services:
High Speed Basic, Plus, Extreme, and Advanced;
infiNet High Speed Plus, Extreme, and Ultra;
Mach I and Mach II.

Cellular:

Revenue Based Rewards on your current plan will continue. If you change plans, Revenue Based Rewards will no longer apply, but you can choose the best plan suited to your needs.

The above discounts are automatically put in place for qualifying members. Unsure if you are receiving these discounts? Send us a copy of your recent SaskTel bill and we will review it to ensure you're getting the best deal.

But wait, there's more!

SUMA members will now receive more and better discounts:

Cellular Accessories

25 per cent off items such as chargers and cellphone covers

(at authorized SaskTel stores)

Integrated Business Communications (IBC)

Free phone sets and no service connection charge when subscribing

SecurTek SoloProtect

20 per cent off Lone Worker security equipment, service plans, and activation fees

Data Center Services

Managed hosting for your critical data

Specific terms and conditions apply with each offering.

Contact a SaskTel Business Rep at **1-844-SASKTEL** for more information on these new offerings. Make sure to tell them you are a SUMA member.





PARCS UPDATE #66 JULY, 2016



OVERVIEW OF THIS NEWSLETTER

IN THIS ISSUE:

Page 1 - Overview

Page 2 - STAB Update

Page 3 - Convention Program

Page 4 - Program Details

Page 5 - Registration Form

1. BEST CONVENTION PROGRAM EVER

PARCS is proud to unveil what promises to be one of our most informative and interesting convention programs ever. This year we have selected two themes, one for each day of the convention and we have invited two keynote speakers, one to address each theme.

The theme for *Friday, October 21st* is "*Ethical Governance*" which fits in with the new Conflict of Interest Legislation currently facing Councils of Rural Municipalities and Resort Villages. Friday's keynote speaker is *Diana Adams from KPMG*. Two of our directors, who heard Diana Adams speak a few months ago, referred to her address as "possibly the most thought provoking" they had ever heard.

Friday afternoon's program is divided into two streams:

- The first stream is aimed at **resort village councils**, both as training for newly elected councillors and as a review for experienced councillors.
- The second stream is designed for *RM councillors and for organized hamlet boards*, highlighting current issues about relationships between them.

The theme for **Saturday, October 22**nd is "**Effective Stewardship**" which fits in with PARCS 2016 lobby effort aimed at trying to persuade our government to protect our lakes from *Aquatic Invasive Mussels* by implementing a program to **Stop Them at the Border** (STAB). Saturday's keynote speaker is **Kate Wilson from Alberta's Fish and Wildlife Branch**. Kate is the Aquatic Invasive Species Specialist who administers the border inspection program that continues to protect Alberta's lakes. We are indeed fortunate to have Kate speak to us and answer our questions as we continue to try to persuade our government to enact a similar protection services in Saskatchewan.

Our convention will once again be held in the beautiful Willows Golf and Country Club. We've arranged a special menu and a fun speaker for Friday's banquet. Our Program follows on pages 3 and 4, with the registration form on page 5. You must register for your hotel before Sept. 15th. Room rates are lower this year!

2. AIM to STAB (Aquatic Invasive Mussels - Stop Them at the Border)

Page 2 provides an overview of the past year's lobby efforts on your behalf – what we celebrate, what we regret and what we plan to do.

PARCS CELEBRATES

Province-wide support

The STAB advocates who met with the Deputy Minister of Environment on June 6th included:

- The Provincial Association of Resort Communities of Sask (PARCS)
- The Sask Association of Watersheds (SAW)
- The Sask Urban Municipalities Association (SUMA)
- The Sask Association of Rural Municipalities (SARM)
- The Sask Chamber of Commerce

- Sask Wildlife Federation(apologies)
- Ducks Unlimited
- Sask Power
- · The Sask Irrigators Association

Thank you to the 40 members (RVs, RMs and OHs) who wrote to candidates and the Premier. There is a strong public consensus that the government needs to do more to protect out lakes.

Increased public awareness

It's hard to find anyone now who has not heard about the dangers of quagga and zebra mussels. The television ads, public signs and handouts such as those at Cabellas have done much to make boaters aware of the dangers of contaminating our lakes with these hitch-hikers.

· The support of the Provincial Auditor

The auditor's report, received June 10, devotes a whole chapter to the Ministry of Environment about AIM, asking for "collaboration with partners" and "a formalized risk-based inspection strategy".

- The beginning steps undertaken this year by the Ministry of Environment who have:
 - Passed legislation establishing a \$5,000 fine for transporting AIM into the province.
 - Made inroads at collaborating with Canadian Border Services Agency (CBSA).
 - Trained Conservation Offices as inspectors and purchased 2 decontamination units.
 - Done random inspections on 330 boats in 2016 and found 20 that needed decontaminated.¹

PARCS QUESTIONS THE RECENT CLAIMS OFFERED BY THE MINISTER OF ENVIRONMENT²

GOVERNMENT POSITION	PARCS POSITION
The Ministry wants to collaborate.	The April 28 th letter from SUMA, SARM and PARCS went unanswered for 11 weeks, a meeting finally arranged for July 12 th .
The Ministry is working with the western provinces and territories.	When asked about this, the Minister admitted that they have done no more than share information.
The province has adequately funded the fight against AIM in 2015 and increased funding in 2016.	In 2015 Sask spent \$264,000 while Alberta spent \$2.1 million and Manitoba spend \$500,000 (auditor p. 62). In 2016, the province cut funding for watersheds by \$190,000 & increased AIM funding by \$100,000, a net loss to our lakes.
"The Ministry is coordinating a series of watercraft inspection on our eastern boundary." (Quote from Minister's letter to City Mayor's Caucus of SUMA, June 28th)	When questioned on July 12, about the recent AIM infestation in Cedar Lake, Manitoba and asked to set up a monitoring site on highway 55, the Minister refused. Cedar Lake is straight west from Lake Tobin, about 250 km, connected by highway 55 from The Pas. Tobin Lake now had the dubious distinction as the Saskatchewan Lake most at-risk for AIM infestation!
The Minister feels that if we can't have inspection stations open 24/7, then part-time inspections are of no use. (July 12 mtg.)	Alberta has inspections that operate during daylight hours and yet, in 2015, stopped and decontaminated 20 mussel infected boats crossing Sask.

PARCS PLANS

- To formally request that the Ministry of Environment set up a Standing Advisory Committee on Aquatic Invasive Species with a view to working toward a systematic risk-based approach to watercraft inspection. We plan to enlist the further support of our provincial partners and the provincial auditor for this endeavor.
- To consult with our membership at our October convention regarding further action.

¹ Imagine if we were to inspect 20,000 boats a year, as Alberta did in 2015! How many boats would have been caught?

² Most of these claims were made in the Minister's June 28th le <u>the Saskatchewan City Mayor's Caucus.</u>



PARCS CONVENTION 2016

At the beautiful Willows Golf & Country Club 401 Cartwright Drive – south of Saskatoon

ETHICAL GOVERNANCE and EFFECTIVE STEWARDSHIP

FRIDAY OCTOBER 21, 2016

9:00 am

Registration (Coffee, juice, muffins)

9:45 am

Welcome

10:00 to 12:00 am

#1 - KEYNOTE WORKSHOP - UNDERSTANDING FRAUD AND ETHICS

Diana Adams, KPMG

12:00 to 1:00 pm

1:00 to 3:00 pm

Luncheon

24110110077

For Resort Village delegates I

2.1- EFFECTIVE COUNCILS

Orientation for New Councillors Refresher for Experienced Councils

Diana Lee

Advisory Services

Ministry of Government Relations

3:00 to 3:15 pm

Nutrition Break

3:15 to 4:15 pm

#3.1 - HUMAN RESOURCES

Dealing Fairly and Effectively with staff

Sherry Jimmy

& Jay Fuller, Morris Interactive

4:15 to 5:00 pm

#4 - REVALUATION 2017

Irwin Blank, CEO, SAMA

7:00 p.m.

#5 - PRESIDENT'S BANQUET

Speaker: Ashlyn George, Saskatchewan's 2015 Wanderer

9:00 a.m. - Reports

9:30 a.m. - Regional Meetings

10:30 a.m. - Nutrition Break

10:45 to 11:45 noon - PARCS Annual Mtg.

For RM and OH delegates

Relationships between RM

Councils and OH Boards

Colleen Christopherson

Advisory Services

#2.2 - RM COUNCILS AND OHS

Ministry of Government Relations

#3.2 - RM COUNCILS WITH

FAIR REPRESENTATION:

PARCS, POWL, RM of Hoodoo

5:00 to 6:30 pm - Time

to register at your hotel or relax at the Willows.

Options to consider

Panel Presentation

SATURDAY OCTOBER 22, 2016

9:00 to 12:00 am

PARCS BUSINESS

11:45 to 12:30 pm

Lunch

12:30 to 2:00 pm

#6 -KEYNOTE ADDRESS (AIM in Alberta)

Kate Wilson, Alberta Aquatic Invasive Species Specialist

2:00 to 3:00 pm

#7 -EDUCATION AND INSPECTION (AIMM in Saskatchewan)

Brent Webster, Director of Conservation Officer Services

Ron Hlasny, Biologist, Sask Environment

3:00 to 3:15 pm

Nutrition Break

3:15 to 4:15 pm

#8 - INVOLVING YOUR COMMUNITY: LOVE YOUR LAKE

Colleen Fennig, WUQWATR

SESSION DESCRIPTIONS

#1 - KEYNOTE WORKSHOP - UNDERSTANDING FRAUD AND ETHICS

Diana Adams will present the many ways fraud can be committed, tips to recognize fraudulent acts, and ways of dealing with unethical personnel, both in government and the workplace.

2.1- EFFECTIVE COUNCILS

Diana Lee will provide both an orientation for new RV Councillors and a recent refresher for returning Councillors following the July elections, with a focus on changes to the Acts and Regulations affecting RV councils. Specific reference will be made to the new Procedures Bylaws and Conflict of Interest regulations that affect members of SUMA, SARM and the Northern Municipalities introduced in 2015 and implemented in 2016.

#2.2 - RM COUNCILS AND OHs

Colleen Christopherson will provide an update and overview of the relationship between Organized Hamlets and Rural Municipalities. She will make particular reference to legislation, regulations, and other mechanisms designed to assist OH's in understanding their role and mandate within the RM structure, as well as the RM's role and responsibilities to their OH's.

#3.1 - HUMAN RESOURCES

Jay Fuller will provide a synopsis of 'best practices' in managing a most valuable resource, our staff, within a municipal government. He will focus on practices that will make a municipality a leader in human resource management. As a bonus, Morris Interactive will provide each participant with access to a DiSC profile which will assist individuals in understanding their own leadership style and how it affects others.

#3.2 - RM COUNCILS WITH FAIR REPRESENTATION

Three panel members, Garry Dixon, Cliff Schmidt and Don Gabel, will talk discuss their personal efforts (and challenges) to seek better representation for their communities at RM council tables.

#4 - REVALUATION 2017

Irwin Blank will present information on the upcoming 2017 revaluation with emphasis on the changes-occurring-to-resort-property-assessments-across-the-province-relative-to-other-property-types. He will also highlight reports that SAMA is providing to assist local governments in reviewing those new assessments.

#5 - BANQUET SPEAKER - Ashlyn George is the vivacious young woman whose adventures can be found at the web site http://saskatchewanderer.ca/blog/tag/ashlyns-2015-adventure - or you can see and hear her in person at the convention's President's Banquet on Friday night.

#6 - KEYNOTE ADDRESS (AIM in Alberta)

Kate Wilson coordinates Alberta's border program to inspect watercraft entering the province from the south (US) or from the east (Ontario and Manitoba via Saskatchewan). In 2015, her staff inspected 21,000 boats and decontaminated 11 mussel boats. She will describe the number of stations, staff, equipment required, hours of operation and costs involved in such a program.

#7 - EDUCATION AND INSPECTION (AIMM in Saskatchewan)

Brent Webster is in charge of communication and education regarding invasive mussels. Ron Hlasny is in charge of inspection and decontamination in the field. Brent and Ron will outline the up-to-date efforts the Saskatchewan Ministry of Environment is undertaking to prevent the introduction of Aquatic Invasive Species into Saskatchewan waterways.

#8 - INVOLVING YOUR COMMUNITY: LOVE YOUR LAKE

Colleen Fennig will describe how a lakeshore community can obtain a \$ 5,000 grant from the Watershed through Canada's Love Your Lake program and the type of activities it will fund.

CONVENTION REGISTRATION

CONTACT INFORMATION:

Cottage community (or association):

Contact person, name:

Easy registration, spaces are limited.

Copy this form and fill it in. Email it to parcs@sasktel.net We will confirm by email.

Phone number:

Email address:

CONVENTION (Includes Friday lunch, Friday banquet plus Saturday lunch, all nutrition breaks)

Attending for both days

attending from member communities (voting delegates::

____ x \$ 225 = \$ ___

 # attending from non-member communities: Names:

____ x \$ 325 = \$ ____

Attending for Friday (Day only)

attending from member communities:

____ x \$ 125 = \$ ____

 # attending from non-member communities: Names:

____x \$ 225= \$ ____

Attending for Friday (Day plus evening banquet)

attending from member communities Names:

____ × \$ 150 = \$ ____

attending from non-member communities:

____× \$ 250≈ \$ ____

Attending for Saturday only

attending from member communities (voting delegates):

____ x \$ 100 = \$ ____

 # attending from non-member communities: Names:

____× \$ 200 = \$

Extra banquet tickets (no spousal packages available):

____x \$ 30 = \$ ___

NOTE: # Attending Friday sessions #2.1 and 3.1: ____ OR # Attending Friday sessions #2.2 and 3.2: ___

REGISTER SOON by mail or email to:

Lynne Saas, PARCS, Member Services Box 52, Elbow, SK, S0H 1J0

Phone - 630-9698

Email - parcs@sasktel.net

TOTAL FEES

____ Fees are enclosed

.____ Fees will follow by mail ____ Fees will be paid at convention

Note - Registrations cancelled after October 1st will be invoiced for full fees.

MAKE YOUR HOTEL RESERVATIONS

Rooms are being held on a first come, first served basis. You must reserve before September 15. Rooms will be released after that date. Both hotels are 5 minutes from The Willows. Both are located on the same city lot at 105 Stonebridge Rd (off Clarence Avenue, south of Circle Drive).

THE HAMPTONS

665-9898

- 10 kings (\$139) or 20 double queens (\$139)
- Complimentary hot breakfast
- When registering state code: YXESS

FOUR POINTS BY SHERATON 933-9889

- 20 kings (\$129) or 20 double queens (\$134)
- Restaurant on site
- When registering state code: PJ21AA



EPS Management Services Inc.

MUNICIPAL ENFORCEMENT AND PROTECTIVE SERVICES

TO:

Members of Council

Resort Village of Candle Lake

COPY:

Administrator- Joan Corneil

FROM:

EPS Management Services Inc.

RE: Report on Bylaw Enforcement for July 2016

There were a total of 204 hours provided to the municipality in the month. There were a total of 3202 kilometres traveled in and for the Resort Village of Candle Lake for the month.

The total amount of kilometres travelled does not include any travel in other jurisdictions. There is no submission for distance travelled using personal vehicles.

I – PROVINCIAL

Introductions have been made between the RCMP, The Conservation Officers in the area, and the new Bylaw Enforcement Officer. Contact information has been exchanged.

II - MUNICIPAL

A brief synopsis of the type of files created includes the following;

> The Officer had hundreds of public interactions, generally for introductory purposes. A fair number of people were curious as to who the new Bylaw Enforcement Officer is. Given the high volume of interactions, it is difficult to determine the precise number at this time. Future reports will indicate more accurate depiction of the interactions.

- > General patrols have been conducted throughout the Resort Village at varying times including night shifts. Officer presence was noticed during the evening hours and complimented.
- > The Officer observed dozens of vehicles driving in excess of the posted speed limit, in several different areas of the village. The EPS vehicle was strategically parked, and this seemed to help motorists slow down.
- The Officer made contact with several ATV and dirt bike riders, in different locations around the village. Introductions were made, as well as reminders of the rules of operation in and around the village were expressed. These interactions sparked an idea that would be beneficial for both the riders and non riders alike. The Officer suggests that an area map be drawn up so that operators know where they can ride. This would be helpful to assist with keeping noise to a minimum, as well as clearly defining the zones for the operators, so that there are not any excuses being made when interactions are made in the future. These zone maps could be sent out along with the Bylaws relating to the operation of ATVs and Noise.
- > The Officer investigated several complaints made to the town office, and has resolved nearly all that have come through, save for a few matters that are ongoing, that predate the Officers presence in the village.
- > The Officer had gathered information pertaining to delinquent properties in the village, courtesy letters were generated and sent out. The Officer then followed up on the delinquent properties to ensure that compliance with RVCL Bylaws were being met. Some consideration was give for time frames, as there were a fair number of days with wet weather. Nearly all of the delinquent properties are now in compliance with RVCL Bylaws.
- The Officer had several dozen interactions with youth, who were drinking in public, during the long weekend. None of which were given any fines. Instead this opportunity was used to educate the youth about the charges related to minors in possession of alcohol, public intoxication, RVCL Noise Bylaw, Littering, and a general respect for the people in this community. This attempt at expressing mutual respect was well received and was reciprocated. Gaining compliance through communication and education will continue to be a big part of how the Officer will operate within the village.
- The Officer was present and deescalated some situations that could have resulted in violence, and communicated with the RCMP when necessary.

III – INTER-AGENCY

The Officer was fortunate to be present during the long weekend festivities, and as a result, was able to connect with other members of the law enforcement community. As a result. The Officer was able to share contact information with the RCMP and Conservation Officers, and will continue to develop a solid line of communication.

IV - INFORMATION.

Due to the fact that The Officer is new to the community, there has been a great deal of focus placed on getting to know the subdivisions, as well as communication with the members of the community, and the visitors. The Officer feels positive that his presence has been well received, and hopes to become a positive influence in the community. All concerns, past, present, and future will be addressed in a timely manner.

V - PERSONAL NOTE.

I would like to thank everyone for their patience, as well as their welcoming me into this community. As it stands, I know this report may not be as thoroughly detailed as they have been in the past. I humbly ask for your continued patience, as I continue to tackle this responsibility in a safe, courteous, and professional manner. Thank you for this opportunity.

Bylaw Enforcement Officer

Brandon Ferland

EPS Management

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
REVENUES					
KEVEROLO					
TAXATION					
Municipal Taxes 410-110-100 - General Municipal Levy		2,669,521.78	1,157,215.00	1,512,306.78	231
410-120-100 - Abatements and Adjustments		50.67	(5,000.00)	5,050.67	101
410-130-100 - Discount on Municipal Tax - Property	(75,966.10)	(99,041.76) 	(350,000.00)	250,958.24 ———————	
	(75,966.10)	2,570,530.69	802,215.00	1,768,315.69	320
Penalties on Tax Arrears 410-400-210 - Penalty on Mun Taxes Arrears - Proper	5,042.65	48,383.81	70,000.00	(21,616.19)	69
<u>, </u>	5,042.65	48,383.81	70,000.00	(21,616.19)	69
Special Municipal Levy	(404.00)	(404.00)	(20,000,00)	29,595.72	1
410-600-100 - Special Municipal Levy #1	(404.28)	(404.28)	(30,000.00)	29,595.72	
	(404.28)	(404.28)	842,215.00	1,776,295.22	311
TOTAL TAXATION:	(71,327.73)	2,618,510.22	642,215.00	1,170,233.22	311
FEES AND CHARGES					
Custom Work 420-100-100 - Custom Work - General			150.00	(150.00)	
420-100-100 - Custom - Work - General 420-100-110 - Custom - Grading/Snow Removal			500.00	(500.00)	
420-100-130 - Custom Work - Tax Enforcement		571.64	12,300.00	(11,728.36)	5
•••	0.00	571.64	12,950.00	(12,378.36)	4
Sale of Supplies and Gravel			0.000.00	(0.000.00)	
420-200-500 - Sale of Supplies - Culverts 420-200-901 - Lagoon Fees		198.00	2,000.00 500.00	(2,000.00) (302.00)	40
——————————————————————————————————————	0.00	198.00	2,500.00	(2,302.00)	8
Rentals	0.00	100.00	2,000.00	(2,002.00)	•
420-300-100 - Rentals - Building/Room	630.00	3,005.00	10,000.00	(6,995.00)	30
420-300-101 - Lease Revenue	(1.00)	600.00	600.00		100
	629.00	3,605.00	10,600.00	(6,995.00)	34
Policing and Fire Fees 420-400-110 - Fines		100.00	300.00	(200.00)	33
420-400-300 - Fire/EMOFees			2,000.00	(2,000.00)	
	0.00	100.00	2,300.00	(2,200.00)	4
Other - Performance Deposits	50.00	4.000.00	4 500 00	(420.00)	70
420-500-150 - Parks & Rec Advertisements 420-500-700 - Performance Deposits	50.00	1,080.00 (3,000.00)	1,500.00	(420.00) (3 ₁ 000.00)	72
420-000-700 - 1 Chomianos Doposito	50.00	(1,920.00)	1,500.00	(3,420.00)	228-
T to Other Budenman Banasita			1,500.00	(3,420.00)	228-
Total Other - Performance Deposits: Cemetery Fees	50.00	(1,920.00)	1,500.00	(3,420.00)	220-
420-600-100 - Cemetery Fees	300.00	700.00	1,000.00	(300.00)	70
_	300.00	700.00	1,000.00	(300.00)	70
Licenses and Permits		31,631.90	32,000.00	(368.10)	99
420-700-100 - RV Park Site Fees 420-700-101 - RV Park Emergency/Protect.Fees		119,646.00	115,000.00	4,646.00	104
420-700-101 - RV Park Emergency/ Totels: 1 ees 420-700-102 - RV Park Base Tax	-14-	26,010.00	25,700.00	310.00	101
	1 7				

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
420-700-110 - Prov.Campground Agrmt		29,500.00	29,500.00		100
420-700-200 - Licenses - Business	520.00	3,585.00	9,000.00	(5,415.00)	40
420-700-210 - Licenses - Pets	40.00	40.00	400.00	(360.00)	10
420-710-100 - Building Permits	1,854.60	19,274.95	35,000.00	(15,725.05)	55
_	2,414.60	229,687.85	246,600.00	(16,912.15)	93
Other					
Tax Certificate	400.00	870.00	1 600 00	(720.00)	5.4
420-800-100 - Tax Certificate	180.00		1,600.00	(730.00)	54
	180.00	870.00	1,600.00	(730.00)	54
General Office Services Provided					
420-800-200 - General Office Services Provided			300.00	(300.00)	
420-800-210 - Photocopy/Fax Fees	63.50	445.25		445.25	
420-800-220 - Assessment Appeal Fees			50.00	(50.00)	
420-800-221 - Building/Zoning Appeals	100.00	300.00		300.00	
420-800-222 - Discretionary Use Fee		250.00	150.00	100.00	167
420-800-223 - Subdivision Appl. Fee		4,500.00		4,500.00	
_	163.50	5,495.25	500.00	4,995.25	1,099
Landfill/Waste Collection Fees					
420-850-100 - Scavenging Fees			3,500.00	(3,500.00)	
420-850-110 - Landfill Fees	4,841.00	16,848.50	45,000.00	(28,151.50)	37
420-850-120 - Landfill Annual Fee	·		2,200.00	(2,200.00)	
420-850-130 - Sign Corridor Fees		50.00	1,500.00	(1,450.00)	3
420-850-140 - Recyclable Sales		1,178.24	ŕ	1,178.24	
420-850-150 - Misc. Revenue		30.00	2,200.00	(2,170.00)	1
	4,841.00	18,106.74	54,400.00	(36,293.26)	33
_	5,184.50	24,471.99	56,500.00	(32,028.01)	43
TOTAL FEES AND CHARGES:	8,578.10	257,414.48	333,950.00	(76,535.52)	77
				,	
MAINTENANCE AND DEVELOPMENT CHARGES					
Development Charges 430-200-100 - Development Charges	50.00	150.00		150.00	
· -	50.00	150.00	0.00	150.00	0
TOTAL MAINTENANCE AND DEVELOPMENT	50.00	150.00	0.00	150.00	0
UNCONDITIONAL TRANSFERS					
Unconditional Transfers		44,388.75	177 555 00	(133,166.25)	25
450-110-100 - Unconditional - (Revenue Sharing)		21,726.00	177,555.00		25 50
450-200-070 - Conditional - Federal Gas Tax Grant			43,400.00	(21,674.00)	50
	0.00	66,114.75	220,955.00	(154,840.25)	30
TOTAL UNCONDITIONAL TRANSFERS:	0.00	66,114.75	220,955.00	(154,840.25)	30
CONDITIONAL GRANTS					
ElI					
Federal 450-230-100 - Conditional - Federal - Student Emp			3,000.00	(3,000.00)	

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
	0.00	0.00	3,000.00	(3,000.00)	0
TOTAL CONDITIONAL GRANTS:	0.00	0.00	3,000.00	(3,000.00)	0
GRANTS IN LIEU OF TAXES					
Provincial			40 500 00	(7.744.00)	00
450-600-050 - GIL - Provincial	4,788.10	4,788.10	12,500.00	(7,711.90)	38
	4,788.10	4,788.10	12,500.00	(7,711.90)	38
TOTAL GRANTS IN LIEU OF TAXES:	4,788.10	4,788.10	12,500.00	(7,711.90)	38
CAPITAL ASSET PROCEEDS					
Capital Asset Proceeds					
460-100-200 - CA - Sale of Machinery		80,325.00	30,000.00	50,325.00	268
460-130-100 - CA - Local Improvement Charges	·		1,500,000.00	(1,500,000.00)	
	0.00	80,325.00	1,530,000.00	(1,449,675.00)	5
TOTAL CAPITAL ASSET PROCEEDS:	0.00	80,325.00	1,530,000.00	(1,449,675.00)	5
INVESTMENT INCOME AND COMMISSIONS					
Investment and Income Revenue					
470-100-100 - Interest Revenue	1,922.22	11,548.73	20,000.00	(8,451.27)	58
_	1,922.22	11,548.73	20,000.00	(8,451.27)	58
TOTAL INVESTMENT INCOME AND COMMIS	1,922.22	11,548.73	20,000.00	(8,451.27)	58
OTHER REVENUES					
Other Revenue					
480-150-100 - Donations		(100.00)	40,000.00	(40,100.00)	100-
	0.00	(100.00)	40,000.00	(40,100.00)	100-
490-120-100 - Transfer from Surplus			1,043,000.00	(1,043,000.00)	
490-190-110 - Trans.fromRoads/Streets Reserve			240,000.00	(240,000.00)	
490-190-150 - Trans.From Rec.Hall Main/Building Re			75,500.00	(75,500.00)	
490-190-400 - Transfer from Lagoon sustainability fur			70,000.00	(70,000.00)	
490-190-800 - Trans from Fire Equip reserve			7,200.00	(7,200.00)	
490-900-930 - First Responders Committee Revenue			1,000.00	(1,000.00)	
TOTAL OTHER REVENUES:	0.00	(100.00)	1,476,700.00	(1,476,800.00)	100-
TOTAL REVENUES:	(55,989.31)	3,038,751.28	4,439,320.00	(1,400,568.72)	68
••					-

Resort Village of Candle Lake Statement of Financial Activities - Detailed

Report Date

12/08/2016 11:00 AM

For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
EXPENDITURES					
GENERAL GOVERNMENT SERVICES Wages & Benefits					
Wages 510-110-110 - GG - Council - Indemnity-Meeting	2,950.00	21,425.00	40,000.00	18,575.00	54
510-110-110 - GG - Council - Indemnity-Meeting			 -		
E40 440 440 CC Council Indomnity Committee/S	2,950.00	21,425.00 2,798.34	40,000.00 10,000.00	18,575.00 7,201.66	54 28
510-110-140 - GG - Council - Indemnity Committee/S		2,798.34 587.50	4,500.00	3,912.50	13
510-110-142 - GG-Council Convention Indemnity 510-110-230 - GG - Salaries - Administrator	5,998.81	52,634.33	99,240.00	46,605.67	53
510-110-230 - GG - Salaries - Administrator	16,233.94	106,982.52	192,353.00	85,370.48	56
510-115-430 - GG - Student (Grant) Salary	1,180.09	1,180.09	2,850.00	1,669.91	41
510-115-450 - GG - Student (Grant) Salary					
	26,362.84	185,607.78	348,943.00	163,335.22	53
Benefits					
510-130-230 - GG - Benefits - Administrator - Grp.Ins.	111.64	781.50	1,333.00	551.50	59
510-130-232 - GG - Benefits - Administrator El	32.03	1,337.03	1,500.00	162.97	89
510-130-233 - GG - Benefits - Administrator Sup'n.	622.16	4,663.17	8,088.06	3,424.89	58
510-130-234 - GG - Benefits - Workers' Comp	(4,254.79)	3,603.72	10,000.00	6,396.28	36
510-140-330 - GG - Benefits - Assistant - Grp.Ins.	207.44	1,452.08	5,729.00	4,276.92	25
510-140-331 - GG - Benefits - Assistant CPP	538.69	3,940.84	6,700.00	2,759.16	59
510-140-332 - GG - Benefits - Assistant El	430.09	2,812.13	4,500.00	1,687.87	62
510-140-333 - GG - Benefits - Assistant Sup'n.	817.46	6,200.33	10,835.00	4,634.67	57
510-145-431 - GG - Benefits-Student CPP	73.63	73.63	150.00	76.37	49
510-145-432 - GG-Benefits-Student El	85.12	85.12 	150.00	64.88 	57
	(1,336.53)	24,949.55	48,985.06	24,035.51	51
-	25,026.31	210,557.33	397,928.06	187,370.73	53
Professional/Contract Services					
510-200-110 - GG - Cont Legal	715.85	2,540.56	20,000.00	17,459.44	13
510-200-130 - GG - Cont Audit/Accounting		24,750.00	25,000.00	250.00	99
510-200-150 - GG - Cont Assessment - SAMA		46,788.00	50,000.00	3,212.00	94
510-200-160 - GG-Board of Revision Expense		46.67	1,200.00	1,153.33	4
510-200-170 - GG - Cont Advertising	40.050.00	2,111.00	8,000.00	5,889.00	26
510-210-110 - GG - Contract Studies	13,956.26	14,417.76	27,500.00	13,082.24	52
510-210-120 - GG-Grants		6,700.00	6,700.00	4 000 00	100
510-210-140 - GG - Council - Travel/Meals		913.74	2,600.00	1,686.26	35
510-210-150 - GG - Convention/Travel/Meal/Lodging		5,456.88	6,700.00	1,243.12	81
510-210-160 - GG - Travel, Meals & Subsistence		4 507 00	2,000.00	2,000.00	20
510-210-170 - GG - Admin.Prof.Dev/ Travel / Meals/L	4 440 00	1,587.93	8,000.00	6,412.07	20
510-220-101 - GG - Cont Caretaking/Main. Other	1,413.00	10,833.00	21,500.00	10,667.00	50
510-230-100 - GG - Cont Insurance - General & Boz		2,681.00	22,100.00	19,419.00	12
510-240-100 - GG - Cont Memberships & Subscript		1,562.39	4,200.00	2,637.61	37
510-240-150 - GG - Cont Conference Fees		1,736.06	2 250 00	(1,736.06)	
510-250-100 - GG - Cont Communications(MailOut)	10 75	150.44	2,250.00	2,250.00	90
510-250-150 - GG - Cont Express & Cartage	48.75	159.41 571.64	200.00	40.59	80
510-260-100 - GG - Cont Tax Enforcement/Collectic		571.64	12,300.00	11,728.36	5 400
510-260-101 - GG- Cont -Information Service Fees		1,000.00	1,000.00	22 005 00	100
510-260-150 - GG - Cont Elections		1,135.00	25,000.00	23,865.00	5
510-270-100 - GG - Cont Maintenance-Office	00.04	00.04	2,000.00	2,000.00	^
510-270-150 - GG - Cont Repairs	93.64 — 17 —	93.64	1,000.00	906.36	9

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
510-280-100 - GG - Cont Postage Meter Lease		245.19	4,600.00	4,354.81	5
510-280-101 - GG - Cont - Photocopier	828.99	4,778.16	6,000.00	1,221.84	80
510-280-102 - GG - Cont - Office Funiture/Equipment		8,748.66	7,500.00	(1,248.66)	117
510-280-103 - GG - Cont - Equip Maint.Agrmt-Repair			1,800.00	1,800.00	
510-280-130 - GG - Cont Munisoft Software Suppor	135.08	6,812.03	4,600.00	(2,212.03)	148
510-280-131 - GG -Cont Software Purchase	27.96	224.42	2,000.00	1,775.58	11
510-280-170 - GG - Cont Promos/Vol Appn/Public F	35.03	1,031.10	1,400.00	368.90	74
510-290-100 - GG - Cont Bank Charges	2,697.91	3,268.84	700.00	(2,568.84)	467
510-290-101 - GG - Cont Debit Machine Costs	8.00	1,190.58	25,000.00	23,809.42	5
510-290-102 - GG - Cont - Vendor S/C		5.98		(5.98)	
	19,960.47	151,389.64	302,850.00	151,460.36	50
Utilities					
510-300-110 - GG - Utility - Heat		1,466.57	4,000.00	2,533.43	37
510-300-120 - GG - Utility - Power	400.85	5,992.90	7,000.00	1,007.10	86
510-300-130 - GG - Utility - Water	52.50	59.69	300.00	240.31	20
510-300-140 - GG - Utility - Telephone	920.81	5,950.68	10,200.00	4,249.32	58
510-300-141 - GG - Cont - Inernet/DB Machine	47.52	870.57	2,500.00	1,629.43	35
510-300-142 - GG - Cont - Web Page Setup/Maint		204.75	500.00	295.25	41
510-300-150 - GG - Utility - Septic Pump-Out	453.00	1,753.00	3,500.00	1,747.00	50
	1,874.68	16,298.16	28,000.00	11,701.84	58
Maintenance, Material and Supplies				/·	
510-400-110 - GG - Maint Stationery & Postage	1,082.49	6,875.56	1,500.00	(5,375.56)	458
510-410-140 - GG - Maint Office Supplies	1,034.38	5,083.22	10,000.00	4,916.78	51
510-410-160 - GG - Maint Other		2.54		(2.54)	
510-420-100 - GG - Maint Janitor Supplies		46.19 	2,000.00	1,953.81	2
	2,116.87	12,007.51	13,500.00	1,492.49	89
Grants and Contributions 510-500-110 - GG - Grants and Contributions		200.00		(200.00)	
				····	
Interest	0.00	200.00	0.00	(200.00)	0
510-710-110 - GG - Long Term Debt Interest	8,589.72	8,589.72	63,000.00	54,410.28	14
-	8,589.72	8,589.72	63,000.00	54,410.28	14
TOTAL GENERAL GOVERNMENT SERVICES	57,568.05	399,042.36	805,278.06	406,235.70	50
TOTAL GLINLIAL GOVERNMENT SERVICES	31,300.03	333,042.30	000,270.00	400,233.70	50
PROTECTIVE SERVICES					
POLICE PROTECTION					
Professional/Contractual Services					
520-210-110 - PS - Police - Contracted Servi & Rent I			35,000.00	35,000.00	
520-210-120 - PS-Contract Bylaw Enforcement Service	6,923.53	19,044.62	48,000.00	28,955.38	40
		· · · · · · · · · · · · · · · · · · ·			
Grants and Contributions	6,923.53	19,044.62	83,000.00	63,955.38	23
520-510-110 - PS - Police - COPPS Grant			2 200 00	2 200 00	
520-510-110 - PS - Police - COPPS Grant 520-510-120 - PS-Police- Search & Rescue			2,200.00 2,000.00	2,200.00	
			Z,UUU.UU 	2,000.00	
	0.00	0.00	4,200.00	4,200.00	0
TOTAL POLICE PROTECTION:	6,923.53	19,044.62	87,200.00	68,155.38	22

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

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•••	Current	Year To Date	Budget	Variance	%
Wages			6 000 00	6 000 00	
525-110-110 - PS - Fire/Emerg.Serv- Honorarium 525-110-120 - PS - Fire - Salaries - Fire Chief	316.67	2,216.69	6,000.00 3,800.00	6,000.00 1,583.31	58
525-110-120 - PS - Fire - Salaries - Fire Chief	200.00	1,400.00	2,400.00	1,000.00	58
525-110-130 - 1 5 - 1 lie - Galaries - Deputy 1 lie Offici					
	516.67	3,616.69	12,200.00	8,583.31	30
-	516.67	3,616.69	12,200.00	8,583.31	30
Professional/Contractual Services 525-210-100 - PS - Fire - EMS Contr-911/Dispatching			1,000.00	1,000.00	
525-220-100 - PS-Fire/EMO Travel, Meals, Hotel		2,273.50	6,000.00	3,726.50	38
525-220-102 - PS - Fire/EMO .Convention/Training		1,906.14	5,000.00	3,093.86	38
525-230-100 - PS - Fire /EMO- Insurance		4,378.00	4,500.00	122.00	97
525-240-100 - PS - Fire - Memberships/Subscriptions		160.00	600.00	440.00	27
525-260-100 - PS - Fire -Facility Maint.		937.63	6,000.00	5,062.37	16
-	0.00	9,655.27	23,100.00	13,444.73	42
Utilities 525-300-110 - PS - Fire - Utility - Heat		806.83	2,500.00	1,693.17	32
525-300-110 - PS - Fire - Utility - Power	238.89	2,226.34	4,500.00	2,273.66	49
525-300-130 - PS - Fire - Utility - Water	200.00	14.38	1,000.00	(14.38)	-10
525-300-140 - PS-Fire/First Resond/EMO Telephone/	108.42	1,174.64	1,200.00	25.36	98
525-300-141 - PS-Fire/EmergRadio/Pager Equip		3,090.15	6,000.00	2,909.85	52
-	347.31	7,312.34	14,200.00	6,887.66	52
Maintenance, Materials and Supplies		·	·		
525-410-100 - PS - Fire - Stationary & Postage		16.86	50.00	33.14	34
525-420-100 - PS - Fire /EMO Supplies		2,174.59	4,000.00	1,825.41	54
525-420-101 - PS -Fire-First Resond.Incident/Train Pt	957.39	(2,024.61)	11,000.00	13,024.61	118
525-420-102 - PS-Fire/First Resp.Appreciation-PR		138.07	2,500.00	2,361.93	6
525-430-100 - PS - Vehicle/Equip. Repair/Parts/Tools		1,894.20	5,200.00	3,305.80	36
525-430-110 - PS - Fire - Oil & Gas		121.73	1,400.00	1,278.27	9
525-440-100 - PS - Fire - Small Tools/Equipment			5,000.00 5,000.00	5,000.00 5,000.00	
525-440-101 - PS-Fire-First Responders Equip 525-440-102 - PS-Fire-First Rspon. Incident			7,000.00	7,000.00	
——————————————————————————————————————	957.39	2,320.84	41,150.00	38,829.16	6
Capital Expenditures		_,		,	_
525-600-120 - PS - Fire - Pur of Cap Assets - Building			2,500.00	2,500.00	
525-600-140 - PS - Fire - Pur of Cap Assets - Equip		6,842.93	7,200.00	357.07	95
	0.00	6,842.93	9,700.00	2,857.07	71
TOTAL FIRE PROTECTION:	1,821.37	29,748.07	100,350.00	70,601.93	30
TOTAL PROTECTIVE SERVICES:	8,744.90	48,792.69	187,550.00	138,757.31	26
TRANSPORTATION SERVICES MAINTENANCE Wages & Benefits Wages					
530-110-120 - TS - MaintMaint.Manager Salary	5,615.82	42,398.42	69,023.00	26,624.58	61
530-110-130 - TS - Maint, - Salaries - Labourers	17,652.41	118,136.85	149,968.00	31,831.15	79
530-110-131 - TS Maint - Contract Labor	•	271.95	4,300.00	4,028.05	6
530-110-140 - TS - Maint Salaries - Casual Help	3,234.05	3,234.05	12,078.00	8,843.95	27
530-110-150 - TS - Maint Salaries - Seasonal	14,950.80	38,975.68	144,787.00	105,811.32	27
	-1-9-				

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
_	41,453.08	203,016.95	380,156.00	177,139.05	53
D 54					
Benefits 520 120 120 TS Maint Banefita Maint Mar Cra Inc.	150.06	1 400 00	2 420 00	000.40	50
530-120-120 - TS - MaintBenefits-Maint.Mgr-Grp.Ins 530-120-121 - TS - MaintBenefits-Maint.Mgr.CPP	152.26	1,430.90	2,420.00	989.10	59
_	257.52	2,276.88	2,250.00	(26.88)	101
530-120-122 - TS - Maint-Benefits-Maint-Mgr. El	139.74	1,224.18	1,200.00	(24.18)	102
530-120-123 - TS - Maint-Benefits-Maint.MgrSup'n.	432.72	3,045.65	5,625.00	2,579.35	54 47
530-130-130 - TS - Maint Laborers-Benefits-Grp.Ins	722.04	6,561.52	13,991.00	7,429.48	47
530-130-131 - TS- Maint - Laborers CPP	871.50	5,374.45	8,000.00	2,625.55	67
530-130-132 - TS - Maint - Laborers El	830.54	4,060.40	8,000.00	3,939.60	51 50
530-130-133 - TS - Maint - Laborers - Sup'n	1,982.75	10,983.67	20,845.00	9,861.33	53
	5,389.07	34,957.65	62,331.00	27,373.35	56
	46,842.15	237,974.60	442,487.00	204,512.40	54
Professional/Contractual Services					
530-200-110 - TS - Maint Engineering		29,972.88	125,000.00	95,027.12	24
530-210-120 - TS - Maint Contr-Survey/Gov't.Applic			15,000.00	15,000.00	
530-210-140 - TS - Maint Contract Maint. Work	762.60	6,821.84	15,000.00	8,178.16	45
530-210-142 - TS -MaintRecyle Bin Costs	934.26	4,468.87	8,000.00	3,531.13	56
530-210-143 - TS-Maint-Contr.Work-Gravel Lease			25,000.00	25,000.00	
530-240-100 - TS - Maint Advertising			1,500.00	1,500.00	
530-250-100 - TS - Maint Travel, Meal & Subsistenc		81.97	4,500.00	4,418.03	2
530-250-101 - TS-Maint-Prof Dev/Workshop		558.79	6,000.00	5,441.21	9
530-260-100 - TS - Maint Insurance/Vehicle Reg.		8,981.00	15,000.00	6,019.00	60
530-290-102 - TS - Maint Shop Repairs/Maint		735.02	10,000.00	9,264.98	7
530-290-104 - TS - Maint-Lagoon/Water Analysis		809.84	5,000.00	4,190.16	16
I fatilité a	1,696.86	52,430.21	230,000.00	177,569.79	23
Utilities 530-300-120 - TS - Maint Utility - Power (Landfill)	34.35	766.70	1 200 00	422.20	64
530-300-120 - 13 - Maint - Power (Landill)	1,454.25	1,740.02	1,200.00 3,000.00	433.30	64 50
530-300-130 - TS - Maint - Fower Braintage Fumps	17.50	5,309.30	15,000.00	1,259.98 9,690.70	58
530-300-140 - TS - Maint Utility - Telephone	232.06	2,020.02	4,200.00	9,090.70 2,179.98	35
530-310-100 - TS - Maint Utility - Street Lights	4,586.16	31,995.10	58,000.00	-	48 55
550-510-100 - 15 - Maint Othing - Street Lights		·		26,004.90	55
Maintenance, Materials & Supplies	6,324.32	41,831.14	81,400.00	39,568.86	51
· · · · · · · · · · · · · · · · · · ·	1 150 05	7 976 97	10.000.00	0.400.40	70
530-400-110 - TS - Maint Materials & Supplies	1,158.05 853.60	7,876.87 1,967.80	10,000.00 6,000.00	2,123.13	79
530-400-111 - TS-Maint Employee Reimbursed Safet 530-410-100 - TS - Maint, - Small Tools		•	•	4,032.20	33
	145.81	1,507.00	6,000.00	4,493.00	25 50
530-420-100 - TS - Vehicle- Repair/Parts/Tools	46.19	2,070.74	4,000.00	1,929.26	52 50
530-420-101 - TS - Maint Equip. Repair/Parts/Tools 530-420-103 - TS - Maint - Equipment Rental	444.79	5,321.82	10,000.00	4,678.18	53
	C 255 40	2,463.45	5,000.00	2,536.55	49
530-425-110 - TS - Maint Oil & Gas	6,355.40	25,458.33	50,000.00	24,541.67	51
530-425-120 - TS - Repairs To Champion Grader		704.04	30,000.00	30,000.00	
530-425-121 - TS - Repairs to JD Grader	005.00	701.34		(701.34)	
530-425-122 - TS - Repairs to JD Wheel Loader	935.00	16,708.35		(16,708.35)	
530-425-123 - TS - Repairs To Kabota Tractor		227.73		(227.73)	
530-425-130 - TS Repairs To Freight Liner Gravel Tru		1,467.44		(1,467.44)	
530-425-132 - TS - Repairs To 2012 Bobcat		113.32		(113.32)	
530-425-133 - TS - Repairs to E50 Mini Bobcat		318.73		(318.73)	
530-425-140 - TS - Repairs to 2680 Mower	44.09	646.41		(646.41)	
530-425-141 - TS - Repairs to 3680 Mower	20	819.97		(819.97)	
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Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

Report Date 12/08/2016 11:00 AM

	Current	Year To Date	Budget	Variance	.%
530-425-142 - TS - Repairs to Land Pride Mower		129.87		(129.87)	
530-425-150 - TS - Repairs to Garbage Truck		1,661.43		(1,661.43)	
530-425-155 - TS - Repairs to 953 Cat		209.95		(209.95)	
530-425-160 - TS - Repairs to Dust Control Truck	41.51	299.91		(299.91)	
530-425-161 - TS - Repairs to F750		1,719.73		(1,719.73)	
530-425-170 - TS - Repairs to 350 Ford Truck		189.00		(189.00)	
530-425-172 - TS - Repairs to Dodge Pickup	839.95	1,921.18		(1,921.18)	
530-425-175 - TS - Landfill Compactor		1,659.21		(1,659.21)	
530-430-131 - TS-MaintEquipment Purchase			18,000.00	18,000.00	
530-440-100 - TS - Maint Gravel/Sand		16.80	10,000.00	9,983.20	0
530-450-100 - TS - Maint Culverts/Drainage		(569.26)	16,700.00	17,269.26	103
530-460-100 - TS - Maint Asphalt/Surfacing Materia			2,000.00	2,000.00	
530-460-101 - TS - Maint - Road Construction/Repair			10,000.00	10,000.00	
530-460-102 - TS-Maint-Landfill Maint.Materials		262.49	1,000.00	737.51	26
530-460-110 - TS - Maint Dust Control			30,000.00	30,000.00	
530-470-100 - TS - Maint Road/Street Signs		268.09	15,000.00	14,731.91	2
530-490-110 - TS - Maint Tree Removals	1,500.00	6,600.00	5,000.00	(1,600.00)	132
530-490-120 - TS - Maint - Street Light Installation	1,000	•	5,000.00	5,000.00	
530-490-125 - TS-Maint - Grass Seed/Fencing	42.49	57.38	5,000.00	4,942.62	1
530-490-130 - Maint - Spruce Budworm Spraying		1,400.00	60,000.00	58,600.00	2
	12,406.88	83,495.08	298,700.00	215,204.92	28
Capital Expenditures		04 047 55	75 500 00	43,882.45	42
530-600-120 - TS - Purchase of Cap Assets - Build	0.000.00	31,617.55	75,500.00		30
530-600-130 - TS - Purchase of Cap Assets - Mach	2,000.00	16,695.00	55,000.00	38,305.00	30
530-600-140 - TS - Purchase of Cap Assets - Equipm		26,355.00	40.000.00	(26,355.00)	
530-600-142 - TS-Cap.Assets-Road Repair - Ford Ro			10,000.00	10,000.00	
530-600-143 - TS Cap. Assets-Road Repair - Bayview			30,000.00	30,000.00	
530-600-190 - TS - Purchase of Cap Assets - Eng. St			20,000.00	20,000.00	
	2,000.00	74,667.55	190,500.00	115,832.45	39
TOTAL MAINTENANCE:	69,270.21	490,398.58	1,243,087.00	752,688.42	39
CONSTRUCTION					
Professional/Contractual Services	(40.050.00)				
535-210-140 - TS - Const Contract - Other	(13,956.26)				
	(13,956.26)	0.00	0.00	0.00	0
Maintenance, Materials & Supplies	•				
535-400-110 - TS - Const Building Maint. Mat & Sur.		6,290.91	10,000.00	3,709.09	63
Comital Forman distance	0.00	6,290.91	10,000.00	3,709.09	63
Capital Expenditures	171.05	1,486.57	110,000.00	108,513.43	1
535-600-110 - TS - Const Pur of Cap Assets 535-600-111 - TS - Constr Cap Road Project	171.00	1,400.07	2,463,000.00	2,463,000.00	
_	171.05	1,486.57	2,573,000.00	2,571,513.43	0
TOTAL CONSTRUCTION:	(13,785.21)	7,777.48	2,583,000.00	2,575,222.52	0
		400 470 00	0.000.007.00	2 227 242 24	40
TOTAL TRANSPORTATION SERVICES:	55,485.00	498,176.06	3,826,087.00	3,327,910.94	13
PUBLIC HEALTH AND WELFARE SERVICES				•	
Utilities 550-300-140 - H&W - Utility - Telephone(Health)	1 <u>6</u> 0 2 36_	1,567.55	2,300.00	732.45	68

Resort Village of Candle Lake Statement of Financial Activities - Detailed

Report Date Statement of Financial Activities - Do 12/08/2016 11:00 AM For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	<u></u> %
550-300-145 - H&W-Health Centre Bldg.Maint		25.20	1,300.00	1,274.80	2
550-300-150 - H&W - Other - Health Centre 550-300-151 - Health Committee Expenditures		36.75	200.00	200.00 (36.75)	
	160.36	1,629.50	3,800.00	2,170.50	43
Total PUBLIC HEALTH AND WELFARE SERV	160.36	1,629.50	3,800.00	2,170.50	43
PLANNING AND DEVELOPMENT SERVICES					
Wages and Benefits 560-110-120 - P&D - Contracted Bldg. Inspections		11,599.00	35,000.00	23,401.00	33
	0.00	11,599.00	35,000.00	23,401.00	33
Professional/Contractual Services	105.00	4.404.00	000.00	(204.06)	132
560-200-111 - P&D - Develop Appeals Brd Honorariul 560-200-112 - P&D-Planning for Growth Initiative	425.00	1,184.96	900.00 8,000.00	(284.96) 8,000.00	132
	425.00	1,184.96	8,900.00	7,715.04	13
Utilities 560-300-140 - P&D - Utility - Telephone			400.00	400.00	
	0.00	0.00	400.00	400.00	0
Maintenance, Materials and Supplies 560-420-111 - P&D - Vehicle Reg/Ins			500.00	500.00	
· · · · · · · · · · · · · · · · · · ·	0.00	0.00	500.00	500.00	0
TOTAL PLANNING AND DEVELOPMENT SEF	425.00	12,783.96	44,800.00	32,016.04	29
RECREATION AND CULTURAL SERVICES					
Professional/Contractual Services			4 400 00	4 000 00	0
570-200-110 - P&R - Cont Advertising/Public Relat.		70.00	1,100.00 400.00	1,030.00 400.00	6
570-220-100 - P&R - Cont Travel, Meal & Subsister 570-240-100 - P&R - Cont Memberships/Subscriptic		50.00	100.00	50.00	50
570-250-100 - P&R - Cont Weinberships/Subscription		00.00	900.00	900.00	
570-270-200 - P&R-Hall Equipment		16.85	•	(16.85)	
570-290-100 - P&R - Wapiti Library		11,268.46	11,270.00	1.54	100
	0.00	11,405.31	13,770.00	2,364.69	83
Utilities - Heat		3,085.37	4,000.00	914.63	77
570-300-150 - P&R - Utility - Heat - Hall					
Industry B	0.00	3,085.37	4,000.00	914.63	77
Utilities - Power 570-310-150 - P&R - Utility - Power - Hall	120.69	2,077.11	3,200.00	1,122.89	65
	120.69	2,077.11	3,200.00	1,122.89	65
Utilities - Telephone	E7 70	349.10	600.00	250.90	58
570-330-150 - P&R - Utility - Telephone - Hall	57.78 57.78	349.10	600.00		58
Utilities - Other	57.76	349.10	800.00	230.50	30
570-340-150 - P&R - Utility - Hall Septic Pump-Out		210.00	1,000.00	790.00	21
_	0.00	210.00	1,000.00	790.00	21
Maintenance, Materials and Supplies					
570-420-150 - P&R - Maint Supplies - Hall		1,627.07	300.00	(1,327.07)	542
570-430-150 - P&R - Building MaintRec.Hall	465.00 - 22-	1,161.08	20,000.00	18,838.92	6

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

Report Date 12/08/2016 11:00 AM

	Current	Year To Date	Budget	Variance	%
570-430-195 - P&R - Inspection/Other Expense		130.00	300.00	170.00	43
	465.00	2,918.15	20,600.00	17,681.85	14
Grants and Contributions					
570-500-110 - P&R - Grants and Contributions			100.00	100.00	
	0.00	0.00	100.00	100.00	0
Other					
570-900-110 - P&R - Trails Exp		560.63	21,400.00	20,839.37	3
570-900-120 - Communities in Bloom	301.35	3,474.34	7,275.00	3,800.66	48
570-900-121 - Communities in Bloom - Petty Cash			500.00	500.00	
570-900-122 - P&R-Comm.in Bloom- Kiosk Power	31.68	132.30	200.00	67.70	66
570-900-130 - CIB -Aschim Homestead Exp	240.45	1,376.86	1,700.00	323.14	81
570-900-900 - Parks & Rec Committee Expenditure		(837.69)	14,450.00	15,287.69	106
•	573.48	4,706.44	45,525.00	40,818.56	10
TOTAL RECREATION AND CULTURAL SERV	1,216.95	24,751.48	88,795.00	64,043.52	28
TOTAL EXPENDITURES:	123,600.26	985,176.05	4,956,310.06	3,971,134.01	20
CHANGE IN NET-FINANCIAL ASSETS					
Revenues	(55,989.31)	3,038,751.28	4,439,320.00	(1,400,568.72)	68
Expenditures	123,600.26	985,176.05	4,956,310.06	3,971,134.01	20
CHANGE IN NET FINANCIAL ASSETS	(179,589.57)	2,053,575.23	(516,990.06)	2,570,565.29	497
OPERATING SURPLUS/DEFICIT (Chg in Net Asst)	(179,589.57)	2,053,575.23	(516,990.06)	2,570,565.29	497
Decrease in Amounts to be Recovered	(44.040.00)	(400,000,00)	(470,000,00)	45 070 70	74
Long Term Debt Repaid	(11,340.28)	(130,920.28)	(176,000.00)	45,079.72 	74
Total Decrease in Amounts to be Recovered:	(11,340.28)	(130,920.28)	(176,000.00)	45,079.72	74
Transfers					
Transfers In			1,436,700.00	(1,436,700.00)	
Transfers Out			(785,000.00)	785,000.00	
Total Transfers:	0.00	0.00	651,700.00	(651,700.00)	0
CHANGE IN GENERAL SURPLUS	(190,929.85)	1,922,654.95	(41,290.06)	1,963,945.01	4,756
=					

ACCOUNT BALANCES	Current	Year to Date	Balance
Cash and Investments			
110-110-110 - Office Petty Cash			500.00
110-110-111 - Office Float			200.00
110-110-112 - Landfill Float			70.00
110-110-120 - General Bank Acct.	740,209.89	218,914.07	1,339,555.78
110-110-122 - Tax Bank Account	4.41	43.20	576.72
110-110-131 - Cash- Investors Savings Account	1,393.41	8,441.91	2,609,574.23
110-110-160 - Cash - Parks & Rec Operating Acct	-23-		6,074.64

Resort Village of Candle Lake Statement of Financial Activities - Detailed For the Period Ending July-31-16

	Current	Year To Date	Budget	Variance	%
110-110-162 - Parks & Rec Bingo Account	·		1,670.43		· · · · · ·
110-110-164 - Health Committe-Gen.Account			2,982.17		
110-110-165 - Health Committee-Building Fund			5,640.40		
110-110-168 - Parks & Rec-Playground Acct			1,242.28		
Total Cash and Investments:	741,607.71	227,399.18	3,968,086.65		
Municipal Taxes Receivable					
110-200-100 - Municipal - Tax Receivable - Current	(517,623.09)	1,922,558.23	2,136,490.06		
110-200-110 - Municipal - Tax Receivable - Arrears	4,728.85	(60,354.27)	143,075.65		
110-200-300 - Municipal Receivable-WCB Cert	302.38	2,007.69	17,050.88		
Total Municipal Taxes Receivable:	(512,591.86)	1,864,211.65	2,296,616.59		
Other Receivables					
110-210-100 - Sask. Rivers Taxes Receivable	(358,774.27)	1,264,958.99	1,502,207.14		
110-320-100 - Accounts Receivable	(92,112.56)	113,797.69	123,124.83		
110-320-170 - Tax Title Costs Receivable			150.00		
110-340-110 - GST Receivable - 100% Rebate	1,657.29	(45,514.06)	158,884.12		
Total Other Receivables:	(449,229.54)	1,333,242.62	1,784,366.09		
Certified correct and in accordance with the records	Presented to coul	ncil on			
		Date)			
Administrator Name		Council Name			
Administrator Title		Council Title			

Resort Village of Candle Lake Bank Reconciliation Gen Bank Account 110-110-120 Adv. Credit Union, Candle Lake Branch August 31 2016

	Bank Statement Balance July 31/16	1,291,297.01
ADD:		
	Outstanding Deposits	
	Outstanding Deposits	
	Debit:	48,394.33
	Outstanding Debit	
	Preauthorized Batches	16,404.74
	Preauthorized Batches	
	Outstanding Deposits	
LESS:		
	Outstanding Cheques and Withdrawals:	-20,249.10
	Payroll	
	Council	
	Fire	
	Adjusted Bank Statement Balance	1,335,846.98

	General Ledger Balance July 31/16	1,361,734.86
Items not posted to t	he general ledger:	
	First Data Charges	(2,636.43)
	RBC LOAN	(19,930.00)
	Interest	346.88
	Caft Fees	(61.50)
	Service Charge	(8.03)
	Bank Charges - Return	(3,598.80)
	Bank Fees	
Adjust	ed General Ledger Balance July 31/16	1,335,846.98

Variance		0.00

Resort Village of Candle Lake Bank Reconciliation - Detailed

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General Bank Account For Ending Date 31/07/2016

<u>110-110-120 - General Bank Acct.</u> GL Balance to 31/07/2016	1,339,216.90
Service Charges:	-8.00
Interest Charges:	0.00
Interest Revenue:	346.88
Subtotal:	1,339,555.78
Future-dated Cleared Deposits;	110.00

Adjusted Book Balance

Future-dated Cleared Payments:

1,335,846.98

-3,818.80

Bank Statement Balance:

1,291,297.01

Deposits in Transit

Coun	Date	Source	Transaction Description	Su	b Amount
1	27/07/2016	2016-0042	Preauthorized Debit	R	16,404.74
2	29/07/2016	2016-0043	Debit	RO	48,394,33
				Subtotal:	64,799.07

Outstanding Payments

Count	Date	Source	Transaction Description	Sub	Amount
1	05/05/2016	Ch 8861	Staples	AP	-380,72
2	31/05/2016	Ch 8918	Tarasiuk, Louise	AP	-201.15
3	30/06/2016	Ch 8973	Johnson, Rob	AP	-216.31
4	18/07/2016	Ch 9000	A Cut Above Tree Service	AP	-1,575.00
5	18/07/2016	Ch 9003	Candle Lake Quilters	AP	-350.00
6	18/07/2016	Ch 9006	C & S Septic (1995)	AP	-348.00
7	18/07/2016	Ch 9007	Element Financial Inc	ΑP	-669.41
8	18/07/2016	Ch 9014	Jaman, Ernie	AP	-275.00
9	18/07/2016	Ch 9019	North Star Signs	AP	-315,70
10	18/07/2016	Ch 9022	SaskPower	AP	-5,681.86
11	18/07/2016	Ch 9025	Toshiba Business Solutions	AP	-199.06
12	21/07/2016	Ch 9028		AP	-599.50
13	29/07/2016	Ch 9029	Buckoski, Clarence	AP	-105.00
14	29/07/2016	Ch 9030	Candle Lake Fine Foods	AP	-124.29
15	29/07/2016	Ch 9031	Candle Lake All Season Service	AP	-1,772.80
16	29/07/2016	Ch 9032	Candle Lake Home Building Cntr	AP	-47.59
17	29/07/2016	Ch 9033	Eisner Mahon	AP	-227.86
18	29/07/2016	Ch 9034	J.G.T. Properties Inc.	AP	-979.52
19	29/07/2016	Ch 9035	Johnson, Rob	AP	-661.18
20	29/07/2016	Ch 9036	Lang, Richard	AP	-100,00
21	29/07/2016	Ch 9037	Lavoie, Colleen	AP	<i>-</i> 75.00
22	29/07/2016	Ch 9038	Lokinger, Dennis	AP	-50.00
23	29/07/2016	Ch 9039	Pasloski, Edwin	AP	-100.00
24	29/07/2016	Ch 9040	Paydli, Ernie	ÁP	-100.00

Resort Village of Candle Lake Bank Reconciliation - Detailed

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General Bank Account For Ending Date 31/07/2016 Page 2

<u>110-1</u>	<u> 10-120 - Gene</u>	<u>ral Bank Acct.</u>			
25	29/07/2016	Ch 9041	Pitney Works	AP	-1,132.49
26	29/07/2016	Ch 9042	Prince Albert Co-op Assn Ltd	AP	-1,620.65
27	29/07/2016	Ch 9043	Ritchie, Doug	AP	-100.00
28	29/07/2016	Ch 9044	101104689 Saskatchewan Ltd	AP	-249.00
29	29/07/2016	Ch 9045	Stephen, William	AP	-880.26
30	29/07/2016	Ch 9046	SUMA	AP	-1,013.46
31	29/07/2016	Ch 9047	T&C Plumbing Ltd	AP	-98.29
				Subtotal:	-20,249.10

Total Uncleared:

44,549.97

г		1.335.846.98
	Adjusted Bank Balance	1.335 840.98
- 1	Aujusteu Daiik Daiaiice	1,000,040,00

Notes

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Resort Village of Candle Lake List of Accounts for Approval As of 09/08/2016

Batch: 2016-00037 to 2016-00042

Payment #	Date	Vendor Name	Reference	Payment Amount
Bank Code: (GEN - GENERA	AL BANK ACCOUNT		
Computer Che	ques:			
9027	21/07/2016	3	Prov Government Agency	225.00
9028	21/07/2016	3	Rep Window-Contract Work	599.50
9029	29/07/2016	Buckoski, Clarence	Septic Pump	105.00
9030	29/07/2016	Candle Lake Fine Foods	Oil	124.29
9031	29/07/2016	to correct errors		0.00
9032	29/07/2016	Candle Lake Home Building Cntr	Maint Material & supplies	47.59
9033	29/07/2016	Eisner Mahon	Tax Overpayment	227.86
9034	29/07/2016	J.G.T. Properties Inc.	Repsit JD Wheel Loader	979.52
9035	29/07/2018		Equip Repair PO 406049	661.18
9036	29/07/2016		Dev Appeals Board	100.00
9037	29/07/2016		Development Appeals Brd	75.00
9038	29/07/2016		Develop Appeals Board	50.00
9039	29/07/2016		CIB Reserve-Bottle Haul	100.00
3040	29/07/2016		Dev Appeals Brd	
9041	29/07/2016	· ,	Refill Postage Machine	100.00
9042	29/07/2016	,	Fuel	1,132,49
0043	29/07/2016	· · · · · · · · · · · · · · · · · · ·	• • •	1,620.65
0044	29/07/2016	· ···	Develop Appeal Brd Tax Incentive 2015	100.00
045	29/07/2016		· · · · · · · · · · · · · · · · · · ·	249.00
046	29/07/2016	a called and a streaming	Municipal Levy #1	880.26
047	29/07/2016	T&C Plumbing Ltd	Office Supplies	1,013.46
048	03/08/2016		Municipal Office Repairs	98,29
049	03/08/2016	Void during printing		0.00
050	03/08/2016	Void during printing		0,00
051	03/08/2016	Void during printing		0.00
052	03/08/2016	Void during printing		0.00
052 053		Void during printing		0.00
	03/08/2016	Void during printing	-	0.00
054 055	03/08/2016	Sask Rivers School Div. #119	Remittance for July 2016	367,573.06
055 050	03/08/2016		Payment for Aug 5 2016	225.00
056	04/08/2016	Associated Engineering (Sask)	Engineering Services	53,627.18
057	04/08/2016	Buckoski, Clarence	Elect DRO/Adv Poll/Elect	466.00
058	04/08/2016	Buckoski, Val	Refund for User Fees	185.00
059	04/08/2016	Calthcart, Lloyd	Municipal Election	370.00
060	04/08/2016	C.U.P,E,	CUPE Dues Payable	561.25
061	04/08/2016	Hunter, Debbie	Advance Polls/Elect/DRO	466.00
062	04/08/2016	HVL Distribution	Rec	303.72
063	04/08/2016	Jackow, Dezilda	Caretaking	288.00
064	04/08/2016	Lavoie, Colleen	Municipal Election	185.00
065	04/08/2016	MacJac's Restaurant & Grill	Rec Hall Building Maint	3,300.00
166	04/08/2016	Matkowski, Patricia	Caretaking	1,125.00
067	04/08/2016	Steve May	Poll Clerk/Adv Poll/Elect	370.00
068	04/08/2016	Municipal Employees Pension	MEPP	7,710.18
69	04/08/2016	Adjustments Required		0.00
70	04/08/2016	Payton, Fred	Election Returning Office	6,500.00
71	04/08/2016	Prince Albert Co-op Assn Ltd	Gas & Oil	1,067.27
172	04/08/2016	Specialty Building Inspections	Building Inspections	2,756.25

Resort Village of Candle Lake List of Accounts for Approval As of 09/08/2016

Batch: 2016-00037 to 2016-00042

Page 2

Payment #	Date	Vendor Name	Reference	Payment Amount
9073	04/08/2016	SUMA-Grp. Benefits	SUMA Grp Benefits	2,448.26
9074	04/08/2016	Werrett, Karen	Elect DRO/ADV Poll/	466.00
9075	04/08/2016	Wilmac Septic Ltd	Rec Hall Septic Pump Out	330.00
9076	09/08/2016	Acklands Grainger Inc	Parts/Tools	455.22
9077	09/08/2016	Anderson Pump House	Vehicle Repairs	236.33
9078	09/08/2016	Brandt Tractor Ltd.	Repair to JD Wheel Loader	1,509.08
9079	09/08/2016	Candle Lake All Season Service	Oil & Gas	1,638.69
9080	09/08/2016	Candle Lake Home Building Cntr	Power Drainage Pumps	1,031.31
9081	09/08/2016	Carrier, Grant	Lagoon Insp July 2016	600.00
9082	09/08/2016	Cole-Johnson, Thomas	Reimbursed Safetywear	208.97
9083	09/08/2016	ENVIROTEC SERVICES	Plastic Collection Chge	26.93
9084	09/08/2016	EPS Management Services Inc.	Bylaw Enforcement Service	10,590.47
9085	09/08/2016	Flaman Sales & Rentals	Equip Repair	288.76
9086	09/08/2016	Glen Mor Inc.	3680 Mower	128.03
9087	09/08/2016	Graham, Nancy	Damage Deposit Return	600.00
9088	09/08/2016	Greenland Waste Disposal Ltd.	Recycle Bin Costs	770.83
9089	09/08/2016	HVL Distribution	Outdoor Public Toilet Sup	69.52
9090	09/08/2016	Minister of Finance	Fire Emerg-Radio/Pager Eq	1,320.00
9091	09/08/2016	Paskaruk, Garry & Sandra	Preauth- Prop sold	110.00
9092	09/08/2016	Saskatchewan WCB	Workers Comp	5,972.86
9093	09/08/2016	Staples	office Equipment	380.72
9094	09/08/2016	Wheatland Tire & Auto	Mower Industrial Tubes	207.40
			Total for GEN:	484,957.38

Certified Correct This 09th day of August, 2016.

Mayor	Administrator	

Resort Village of Candle Lake List of Accounts for Approval As of 09/08/2016

Batch: 2016-00037 to 2016-00042

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code	GEN - GENE	RAL BANK ACCOUNT			
Computer C	heques:				
9027	21/07/2016				
July 2016	• ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	210-200-210 - Due To Provincial ((Prov Government Agency	225.00	225.00
9028	21/07/2016				
July 2016		530-210-140 - TS - Maint Contra	Rep Window-Contract Work	572.25	
		110-340-110 - GST Receivable - 1	1 Both Tax Code	27.25	
		900-110-110 - GST Paid	Both Tax Code	27.25	599.50
9029	29/07/2016	Buckoski, Clarence			
Septic		510-300-150 - GG - Utility - Septic	Septic Pump	105.00	105.00
9030	29/07/2016	Candle Lake Fine Foods			
1317528		530-425-110 - TS - Maint Oil & (COIL	25.17	
		110-340-110 - GST Receivable - 1	1 Both Tax Code	1,20	
		900-110-110 - GST Paid	Both Tax Code	1.20	26.37
1317770		530-420-101 - TS - Maint Equip.	. Maint Equip	44.50	
		110-340-110 - GST Receivable - 1		2.23	
		900-110-110 - GST Paid	GST Tax Code	2.23	46.73
1317807		510-250-150 - GG - Cont Expres		48.75	
		110-340-110 - GST Receivable - 1		2.44	
		900-110-110 - GST Paid	GST Tax Code	2.44	51.19
				Payment Total:	124.29
9031	29/07/2016	to correct errors			
9032	29/07/2016	Candle Lake Home Building Cnt	t		
168157		530-400-110 - TS - Maint Materi	Maint Material & supplies	43.77	
		110-340-110 - GST Receivable - 1	l Both Tax Code	2.08	
		900-110-110 - GST Paid	Both Tax Code	2.08	45.85
168303		530-425-160 - TS - Repairs to Dus	Dust Control Truck	1.66	
		110-340-110 - GST Receivable - 1		0.08	
		900-110-110 - GST Paid	Both Tax Code	0.08	1.74
				Payment Total:	47.59
9033	29/07/2016	Eisner Mahon			
Tax Overp		410-130-100 - Discount on Munici	Tax Overpayment	227.86	227.86
9034	29/07/2016	J.G.T. Properties Inc.			
282		530-425-122 - TS - Repairs to JD	Repsit JD Wheel Loader	935.00	
		110-340-110 - GST Receivable - 1		44.52	
		900-110-110 - GST Paid	Both Tax Code	44.52	979.52

Resort Village of Candle Lake List of Accounts for Approval As of 09/08/2016

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July 2016 560-200-111 - P&D - Dovelop App Dev Appeals Board 100.00 100.00	Payment #	Date	Vendor Name GL. Account	Reference GL Transaction Description	Detail Amount	Payment Amount
VARIOUS 530-400-110 - TS - Maint - Materi Equip Repair PO 408049 88.21 530-400-111 - TS - Maint - Employer Safety Waar PD4406049 45.13 530-400-110 - TS - Maint - Employer Safety Waar PD4406049 496.79 110-340-110 - GST Receivable - 1 Boht Tax Code 30.05 661.18	0025	29/07/2016	Johnson Roh			-
S30-400-111 - TS-Maint Employee Safety Wear PO#406049		29/01/2010	-	i Equip Penair PO 406049	80 21	
S30-400-110 - TS - Maint Materi PO#408049 Tools 496.79	VARIOUS					
110-340-110 - GST Receivable - 1 Both Tax Code 30.05 900-110-110 - GST Paid Both Tax Code 30.05 661.18 9036						
900-110-110 - GST Paid Both Tax Code 30.05 661.18 9036 29/07/2016 Lang, Richard Dev Appeals Board 100.00 100.00 9037 29/07/2016 Exote, Colleen 560-200-111 - P&D - Develop App Dev Appeals Board 75.00 75.00 9038 29/07/2016 Lokinger, Dennis 560-200-111 - P&D - Develop App Develop App Board 50.00 75.00 9038 29/07/2016 Pasioski, Edwin 310-100-804 - CIB Project Reserv. CIB Reserve-Bottle Haul 100.00 100.00 9039 29/07/2016 Pasioski, Edwin 310-100-804 - CIB Project Reserv. CIB Reserve-Bottle Haul 100.00 100.00 9040 29/07/2016 Paydli, Ernie 560-200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00 9041 29/07/2016 Pitney Works June Post Rofil 10-340-110 - GG - Maint Statio Refill Postage Machine 1,082-49 10-340-110 - GST Receivable - 1 GST Tax Code 50.00 900-110-110 - GST Paid GST Tax Code 50.00 900-110-110 - GST Paid GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Receivable - 1 GST Tax Code 77.17 1,0340-110 - GST Paid GST T						
100.00 1						661 18
July 2016 560-200-111 - P&D - Dovelop App Dev Appeals Board 100.00 100.00			900-110-110 - GST Paid	Both Tax Code	30.03	001.10
9037 29/07/2016 Lavoie, Colleen 560-200-111 - P&D - Develop App Development Appeals Brd 75.00 75.00 9038 29/07/2016 Lokinger, Dennis 560-200-111 - P&D - Develop App Develop Appeals Board 50.00 50.00 9039 29/07/2016 Pasloski, Edwin 310-100-804 - CIB Project Reserv CIB Reserve-Bottle Haul 100.00 100.00 9040 29/07/2016 Feb. 200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00 9041 29/07/2016 Feb. 200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00 9041 29/07/2016 Fitney Works 1510-400-110 - GST Reserve-Bottle Haul 100.00 100.00 9041 29/07/2016 Fitney Works 100-110 - GST Reserve-Bottle Haul 100.00 100.00 900-110-110 - GST Paid GST Tax Code 50.00 900-110-110 - GST Reserve-Bottle Fitney Works 100-110 - GST Fitney Works 100-110 - GST Reserve-Bottle Fitney Works 100-110 -	9036	29/07/2016	Lang, Richard	Dev Appeals Board		
July 2016 S60-200-111 - P&D - Develop App Development Appeals Brd 75.00 75.00	July 2016		560-200-111 - P&D - Develop App	Dev Appeals Board	100.00	100.00
9038 29/07/2016	9037	29/07/2016	Lavoie, Colleen			
July 2016 560-200-111 - P&D - Develop App Develop Appeals Board 50.00 50.00	July 2016		560-200-111 - P&D - Develop Арр	Development Appeals Brd	75.00	75.00
9039 29/07/2016 Pasloski, Edwin 310-100-804 - CIB Project Reserv- CIB Reserve-Bottle Haul 100.00 100.00 9040 29/07/2016 Paydli, Ernie 560-200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00 9041 29/07/2016 Pitney Works June Post Refil 510-400-110 - GG - Maint Statio Refill Postage Machine 1,082.49 110-340-110 - GST Receivable - 1 GST Tax Code 50.00 900-110-110 - GST Pald GST Tax Code 50.00 1,132.49 110-340-110 - GST Pald GST Tax Code 50.00 1,132.49 110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-10 - GST Receivable - 1 GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 Ritchie, Doug 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 100.00 9044 29/07/2016 S60-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 S60-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 S60-200-110 - Sask. Rivers Taxes Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William 7ax Incentive 2015 410-600-100 - Special Municipal L Municipal L Pay #1 315.14 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 665.12 880.26 9046 29/07/2016 SUMA 510-410-140 - GG - Maint - Office Office Supplies 204.71 110-340-110 - GST Receivable - 1 Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75	9038	29/07/2016	Lokinger, Dennis			
CIB 310-100-804 - CIB Project Reserv-CIB Reserve-Bottle Haul 100.00 100.00	July 2016		560-200-111 - P&D - Develop App	Develop Appeals Board	50.00	50.00
9040 29/07/2016 Paydli, Ernie JULY 2016 560-200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00 9041 29/07/2016 Pitney Works June Post Refil 510-400-110 - GG - Maint Statio Refill Postage Machine 1,082.49 110-340-110 - GST Receivable - 1 GST Tax Code 50.00 900-110-110 - GST Paid GST Tax Code 50.00 1,132.49 9042 29/07/2016 Prince Albert Co-op Assn Ltd 4971 530-425-110 - TS - Maint Oil & C Fuel 1,543.48 110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug July 2016 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 Ritchie, Doug 101104889 Saskatchewan Ltd Tax Incentive 410-600-100 - Special Municipal L Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William 100-00 - Special Municipal L Municipal Levy #1 315.14 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 565.12 880.26 9046 29/07/2016 SUMA 72112 510-410-140 - GG - Maint Office Office Supplies 204.71 110-340-110 - GST Paid Both Tax Code 9.75	9039	29/07/2016				
JULY 2016 580-200-111 - P&D - Develop App Dev Appeals Brd 100.00 100.00	CIB		310-100-804 - CIB Project Reserv	A CIB Reserve-Bottle Haul	100.00	100.00
9041 29/07/2016 Pitney Works June Post Refil 510-400-110 - GS - Maint Statio Refill Postage Machine 1.082.49 110-340-110 - GST Receivable - 1 GST Tax Code 50.00 900-110-110 - GST Paid GST Tax Code 50.00 1.132.49 9042 29/07/2016 Prince Albert Co-op Assn Ltd 4971 530-425-110 - TS - Maint Oil & C Fuel 1.543.48 110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug July 2016 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 Control 101104689 Saskatchewan Ltd Tax Incentive 410-600-100 - Special Municipal L Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William Tax Inc 2015 410-600-100 - Special Municipal L Municipal Levy #1 315.14 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 565.12 880.26 9046 29/07/2016 SUMA 72112 510-410-140 - GG - Maint Office Office Supplies 204.71 110-340-110 - GST Receivable - 1 Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75	9040	29/07/2016	Paydli, Ernie			
June Post Refil	JULY 2016	3	560-200-111 - P&D - Develop App	Dev Appeals Brd	100.00	100.00
110-340-110 - GST Receivable - 1 GST Tax Code 900-110-110 - GST Paid GST Tax Code 50.00 1,132.49 9042 29/07/2016 Prince Albert Co-op Assn Ltd 4971 530-425-110 - TS - Maint Oil & C Fuel 1,543.48 110-340-110 - GST Paid GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug GST Tax Code 77.17 1,620.65 9044 29/07/2016 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 101104689 Saskatchewan Ltd 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 565.12 880.26 9046 29/07/2016 SUMA 29/07/2016 SUMA 72112 510-410-140 - GG - Maint Office Office Supplies 204.71 110-340-110 - GST Receivable - 1 Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75 214.46	9041	29/07/2016	·			
900-110-110 - GST Paid GST Tax Code 50.00 1,132.49 9042 29/07/2016 Prince Albert Co-op Assn Ltd 4971 530-425-110 - TS - Maint Oil & C Fuel 1,543.48	June Post	Refil	510-400-110 - GG - Maint Static	Refill Postage Machine	1,082.49	
9042 29/07/2016 Prince Albert Co-op Assn Ltd 4971 530-425-110 - TS - Maint Oil & (Fuel 1,543.48 110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 101104689 Saskatchewan Ltd Tax Incentive 410-600-100 - Special Municipal L Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William Tax Inc 2015 410-600-100 - Special Municipal L Municipal Levy #1 315.14 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 565.12 880.26 9046 29/07/2016 SUMA 72112 510-410-140 - GG - Maint Office Office Supplies 204.71 110-340-110 - GST Receivable - 1 Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75 214.46			110-340-110 - GST Receivable - 1	1 GST Tax Code		
4971 530-425-110 - TS - Maint Oil & C Fuel 1,543.48 110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug July 2016 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 101104689 Saskatchewan Ltd Tax Incentive 410-600-100 - Special Municipal L Tax Incentive 2015 89.14 210-210-110 - Sask. Rivers Taxes Tax Incentive 2015 159.86 249.00 9045 29/07/2016 Stephen, William Tax Inc 2015 410-600-100 - Special Municipal L Municipal Levy #1 315.14 210-210-110 - Sask. Rivers Taxes Sask Rivers Tax Collected 565.12 880.26 9046 29/07/2016 SUMA 72112 510-410-140 - GG - Maint Office Office Supplies 204.71 110-340-110 - GST Receivable - 1 Both Tax Code 9.75 900-110-110 - GST Paid Both Tax Code 9.75 214.46			900-110-110 - GST Paid	GST Tax Code	50.00	1,132.49
110-340-110 - GST Receivable - 1 GST Tax Code 77.17 900-110-110 - GST Paid GST Tax Code 77.17 1,620.65 9043 29/07/2016 Ritchie, Doug 560-200-111 - P&D - Develop App Develop Appeal Brd 100.00 100.00 9044 29/07/2016 101104689 Saskatchewan Ltd 100.00 100.00 200.	9042	29/07/2016	- ·			
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900-110-110 - GST Paid Both Tax Code 9.75 214.46			110-340-110 - GST Receivable - 1	1 Both Tax Code		
-31-					9.75	214.46
				-31 -		

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Payment # Date Vendor Name Reference Invoice # **GL** Account GL Transaction Description Detail Amount Payment Amount 72094 510-410-140 - GG - Maint. - Office Office Supplies 621.57 110-340-110 - GST Receivable - 1 Both Tax Code 29.60 900-110-110 - GST Paid **Both Tax Code** 29.60 651.17 72091 510-410-140 - GG - Maint. - Office Office Supplies 31.50 110-340-110 - GST Receivable - 1 Both Tax Code 1.50 900-110-110 - GST Paid Both Tax Code 1.50 33.00 72169 510-410-140 - GG - Maint, - Office Office Supplies 109.61 110-340-110 - GST Receivable - 1 Both Tax Code 5.22 900-110-110 - GST Paid Both Tax Code 5.22 114.83 Payment Total: 1.013.46 9047 29/07/2016 **T&C Plumbing Ltd** 510-270-150 - GG - Cont. - Repair Municipal Office Repairs 277 93.64 110-340-110 - GST Receivable - 1 Both Tax Code 4.65 900-110-110 - GST Paid **Both Tax Code** 4.65 98.29 9048 03/08/2016 Void during printing 9049 03/08/2016 Void during printing 9050 03/08/2016 Void during printing 9051 03/08/2016 Void during printing 9052 03/08/2016 Void during printing 9053 03/08/2016 Void during printing 9054 03/08/2016 Sask Rivers School Div. #119 August 2016 210-210-190 - Sask. Rivers Tax R Remittance for July 2016 367,573.06 367,573.06 9055 03/08/2016 225.00 Aug/16 210-200-210 - Due To Provincial C Payment for Aug 5 2016 225.00 9056 04/08/2016 Associated Engineering (Sask) 444055 530-200-110 - TS - Maint. - Engine Engineering Services 51,073.50 110-340-110 - GST Receivable - 1 GST Tax Code 2,553.68 **GST Tax Code** 900-110-110 - GST Paid 2,553.68 53,627,18 9057 04/08/2016 Buckoski, Clarence 510-260-150 - GG - Cont. - Electic Elect DRO/Adv Poll/Elect Mun Election 466,00 466.00 9058 04/08/2016 Buckoski, Val Refund for User Fees 510-260-150 - GG - Cont. - Electic Elect Poll Clerk/Election Mun Election 185.00 185.00 9059 04/08/2016 Caithcart, Lloyd Mun Election 510-260-150 - GG - Cont. - Electic Municipal Election 370.00 370.00 9060 04/08/2016 C.U.P.E. July/16 210-200-145 - CUPE Dues Payabl CUPE Dues Payable 561.25 561.25

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Payment # Vendor Name Date Reference Invoice # **GL** Account GL Transaction Description Detail Amount Payment Amount 9061 04/08/2016 Hunter, Debbie 510-260-150 - GG - Cont. - Electic Advance Polls/Elect/DRO Mun Election 466.00 466.00 9062 04/08/2016 **HVL Distribution** 276790 510-270-100 - GG - Cont. - Mainte Rec 289.91 110-340-110 - GST Receivable - 1 Both Tax Code 13.81 900-110-110 - GST Paid Both Tax Code 13.81 303.72 9063 04/08/2016 Jackow, Dezilda 510-220-101 - GG - Cont. - Careta Caretaking August 2016 288.00 288.00 9064 04/08/2016 Lavoie, Colleen Mun Election 510-260-150 - GG - Cont. - Electic Municipal Election 185.00 185.00 9065 04/08/2016 MacJac's Restaurant & Grill 201608 570-430-150 - P&R - Building Mair Rec Hall Building Maint 3,150.00 110-340-110 - GST Receivable - 1 Both Tax Code 150.00 900-110-110 - GST Paid **Both Tax Code** 150.00 3,300.00 9066 04/08/2016 Matkowski, Patricia August 2016 510-220-101 - GG - Cont. - Careta Caretaking 1,125.00 1,125.00 9067 04/08/2016 Steve May 510-260-150 - GG - Cont. - Electic Poll Clerk/Adv Poll/Elect Mun Election 370.00 370.00 9068 04/08/2016 Municipal Employees Pension July 2016 210-200-140 - Superannuation Pa MEPP 7,710.18 7,710.18 9069 04/08/2016 Adjustments Required 9070 04/08/2016 Payton, Fred Mun Election 510-260-150 - GG - Cont. - Electic Election Returning Office 6,500.00 6,500.00 9071 04/08/2016 Prince Albert Co-op Assn Ltd 4930 530-425-110 - TS - Maint, - Oil & (Gas & Oil 1,016.45 110-340-110 - GST Receivable - 1 GST Tax Code 50.82 900-110-110 - GST Paid **GST Tax Code** 50.82 1,067.27 9072 04/08/2016 **Specialty Building Inspections** July 2016 560-110-120 - P&D - Contracted E Building Inspections 2,625.00 110-340-110 - GST Receivable - 1 GST Tax Code 131.25 900-110-110 - GST Paid **GST Tax Code** 131.25 2,756.25 9073 04/08/2016 SUMA-Grp. Benefits July 2016 210-200-100 - SUMA Benefit & GS SUMA Grp Benefits 2,446.96

GST Tax Code

1.30

1.30

2,448.26

110-340-110 - GST Receivable - 1 GST Tax Code

900-110-110 - GST Paid

Date

Vendor Name

Payment #

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Invoice # **GL Account** GL Transaction Description Detail Amount Payment Amount 9074 04/08/2016 Werrett, Karen Mun Election 510-260-150 - GG - Cont. - Electic Elect DRO/ADV Poll/ 466.00 466.00 9075 04/08/2016 Wilmac Septic Ltd July 2016 570-340-150 - P&R - Utility - Hall & Rec Hall Septic Pump Out 180.00 510-300-150 - GG - Utility - Septic Office Septic Pump Out 150.00 330.00 9076 09/08/2016 Acklands Grainger Inc 9134822932 530-420-101 - TS - Maint. - Equip. Parts/Tools 144.90 110-340-110 - GST Receivable - 1 Both Tax Code 6.90 900-110-110 - GST Paid Both Tax Code 6.90 151.80 9164070006 525-430-100 - PS - Vehicle/Equip. Equip Repair/Parts/Tools 289.63 110-340-110 - GST Receivable - 1 Both Tax Code 13.79 900-110-110 - GST Paid Both Tax Code 13.79 303.42 Payment Total: 455.22 9077 09/08/2016 Anderson Pump House in344278 525-430-100 - PS - Vehicle/Equip. Vehicle Repairs 225.59 110-340-110 - GST Receivable - 1 Both Tax Code 10.74 900-110-110 - GST Paid Both Tax Code 10.74 236.33 9078 09/08/2016 Brandt Tractor Ltd. 4262908 530-425-122 - TS - Repairs to JD 'Repair to JD Wheel Loader 429.99 110-340-110 - GST Receivable - 1 GST Tax Code 20.47 900-110-110 - GST Paid **GST Tax Code** 20.47 450.46 1255706 530-425-122 - TS - Repairs to JD 'Repair to JD Loader 1,010.50 110-340-110 - GST Receivable - 1 GST Tax Code 48.12 900-110-110 - GST Paid **GST Tax Code** 48.12 1,058.62 Payment Total: 1,509.08 9079 09/08/2016 Candle Lake All Season Service Stmt July 2016 530-425-110 - TS - Maint. - Oil & (Oil & Gas 1,266.43 530-400-110 - TS - Maint. - Materi Maint Mat & Supplies 58.70 530-420-100 - TS - Vehicle- Repai Vehicle Repair/Parts/Tool 46.19 510-300-130 - GG - Utility - Water Water 35.00 530-300-130 - TS - Maint, - Utility · Water 35.00 530-410-100 - TS - Maint. - Small Small Tools 125.99 110-340-110 - GST Receivable - 1 Both Tax Code 71.38 900-110-110 - GST Paid **Both Tax Code** 71.38 1.638.69 9080 09/08/2016 Candle Lake Home Building Cnt 165906 530-300-121 - TS - Maint - Power Power Drainage Pumps 170.08 110-340-110 - GST Receivable - 1 Both Tax Code 8.10 900-110-110 - GST Paid **Both Tax Code** 8.10 178.18

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Payment # Vendor Name Date Reference Invoice # GL Account GL Transaction Description Detail Amount Payment Amount 530-400-110 - TS - Maint. - Materi Maint Mayterials and Supp 1661274 8.40 110-340-110 - GST Receivable - 1 Both Tax Code 0.40 900-110-110 - GST Paid Both Tax Code 8.80 0.40 166695 530-425-133 - TS - Repairs to E50 E50 Bobcat 51.43 530-425-160 - TS - Repairs to Dus Dust Control Truck 31.90 110-340-110 - GST Receivable - 1 Both Tax Code 3.97 900-110-110 - GST Paid Both Tax Code 3.97 87.30 167490 570-900-130 - CIB -Aschim Home Aschim Homestead 245.64 110-340-110 - GST Receivable - 1 Both Tax Code 11.70 900-110-110 - GST Paid **Both Tax Code** 11.70 257.34 167633 530-400-110 - TS - Maint. - Materi Maint Materials & Supp 33.01 110-340-110 - GST Receivable - 1 Both Tax Code 1.56 900-110-110 - GST Paid **Both Tax Code** 1.56 34.57 169120 530-490-125 - TS-Maint - Grass S Grass/Fencing 65.06 530-400-110 - TS - Maint. - Materi Maint Mat & Supplies 2.40 110-340-110 - GST Receivable - 1 Both Tax Code 3.21 900-110-110 - GST Paid Both Tax Code 3.21 70.67 169213 530-470-100 - TS - Maint, - Road/: Road/Street Signs 376.52 110-340-110 - GST Receivable - 1 Both Tax Code 17.93 900-110-110 - GST Paid Both Tax Code 17.93 394.45 Payment Total: 1,031.31 9081 09/08/2016 Carrier, Grant 0000001 530-290-104 - TS - Maint-Lagoon/ Lagoon Insp. - July 2016 600.00 600.00 9082 09/08/2016 Cole-Johnson, Thomas August 2016 530-400-111 - TS-Maint Employeε Reimbursed Safetywear 199.48 110-340-110 - GST Receivable - 1 Both Tax Code 9.49 900-110-110 - GST Paid **Both Tax Code** 9.49 208.97 9083 09/08/2016 **ENVIROTEC SERVICES** Plastic Collection Chge 208287 530-210-142 - TS -Maint.-Recyle E Pick up used Oil 25.65 110-340-110 - GST Receivable - 1 GST Tax Code 1.28 900-110-110 - GST Paid **GST Tax Code** 1.28 26.93 9084 09/08/2016 EPS Management Services Inc. 904 520-210-120 - PS-Contract Bylaw Bylaw Enforcement Service 10.086.16 110-340-110 - GST Receivable - 1 GST Tax Code 504.31 900-110-110 - GST Paid **GST Tax Code** 504.31 10,590,47 9085 09/08/2016 Flaman Sales & Rentals P206913 525-430-100 - PS - Vehicle/Equip, Equip Repair 275.63 110-340-110 - GST Receivable - 1 Both Tax Code 13.13 900-110-110 - GST Paid Both Tax Code 13.13 288.76 -35–

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Vendor Name Payment # Date Reference GL Account Invoice # GL Transaction Description Detail Amount Payment Amount 9086 09/08/2016 Glen Mor Inc. 72132 530-425-141 - TS - Repairs to 368 3680 Mower 12.32 110-340-110 - GST Receivable - 1 Both Tax Code 0.59 900-110-110 - GST Paid **Both Tax Code** 0.59 12,91 72146 530-425-141 - TS - Repairs to 368 3680 Mower 3.86 110-340-110 - GST Receivable - 1 Both Tax Code 0.18 900-110-110 - GST Paid **Both Tax Code** 0.18 4.04 72582 530-400-110 - TS - Maint. - Materi Material & Supplies 106.03 110-340-110 - GST Receivable - 1 Both Tax Code 5.05 900-110-110 - GST Paid Both Tax Code 5.05 111.08 Payment Total: 128.03 9087 09/08/2016 Graham, Nancy Aug /2016 210-200-302 - Parks & Rec.-Dama Damage Deposit Return 600.00 600.00 9088 09/08/2016 Greenland Waste Disposal Ltd. 530-210-142 - TS -Maint.-Recyle E Recycle Bin Costs 734.12 114856 110-340-110 - GST Receivable - 1 GST Tax Code 36.71 900-110-110 - GST Paid **GST Tax Code** 36.71 770.83 9089 09/08/2016 **HVL Distribution** 530-400-110 - TS - Maint. - Materi Outdoor Public Toilet Sup 276912 66.36 110-340-110 - GST Receivable - 1 Both Tax Code 3.16 900-110-110 - GST Paid Both Tax Code 3.16 69.52 9090 09/08/2016 Minister of Finance 525-300-141 - PS-Fire/Emerg.-Ra Fire Emerg-Radio/Pager Eq 2017616171 1,260.00 110-340-110 - GST Receivable - 1 Both Tax Code 60.00 900-110-110 - GST Paid Both Tax Code 60.00 1,320.00 9091 09/08/2016 Paskaruk, Garry & Sandra July 2016 210-400-900 - Suspense Preauth- Prop sold 110.00 110.00 9092 09/08/2016 Saskatchewan WCB 97374821 510-130-234 - GG - Benefits - Wc Workers Comp 5.972.86 5.972.86 9093 09/08/2016 **Staples** 510-280-102 - GG - Cont - Office Foffice Equipment 363.38 2071727 110-340-110 - GST Receivable - 1 Both Tax Code 17.34 900-110-110 - GST Paid **Both Tax Code** 17.34 380.72 9094 09/08/2016 Wheatland Tire & Auto 530-425-140 - TS - Repairs to 268 Mower Industrial Tubes 197.95 318401 110-340-110 - GST Receivable - 1 Both Tax Code 9.45 **Both Tax Code** 900-110-110 - GST Paid 9.45 207.40

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Payment #	Date	Vendor Name GL Account	Reference GL Transaction Description	n Detail Amount	Payment Amount
				Total for GEN:	484,957.38
Certified Cor	rect This 0	9th day of August, 2016.			
		7.7	Administrator		



THE RESORT VILLAGE OF

REPORT

Report Title:

Tax Title Enforcement (Report #96, 2016)

Date:

July 26, 2016

Prepared by:

Joan Corneil, CAO

Prepared for:

Council

Options:

1. THAT Taxervice, on behalf of the Resort Village of Candle Lake, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

Lot 9 Blk/Par 11 Plan No. 101461519 Ext 0, Title no. 140448315

OR

 That Administration is directed to commence a court action for the recovery of taxes owing against the following described land: Lot 9 Blk/Par 11 Plan No. 101461519 Ext 0, Title no. 140448315

OR

3. Receive and file

OR

4. Refer to administration for further review and report.

Justification for in Camera: N/A

Background: Lot 9 Blk/Par 11 Plan No. 101461519 Ext 0, Title no. 140448315 was advertised as in arrears in 2014. Taxervice has followed the process regarding tax enforcement and the Government of Saskatchewan, Ministry of Justice, Provincial Mediation Board recently gave consent to the RVCL to complete proceedings to acquire tax title.

This property is an unimproved property.

Discussion: A resolution of Council is required to continue the process of taking title to the property. Upon taking title, the municipality is obligated to offer the property for sale within a year of taking title either through public auction or tender. The RVCL would be entitled to retain any amounts owing for taxes, both municipal and school, advertising and administration. Any amount over those costs must be sent to the former owner. The Act outlines the process should the sale of the property not recover the amounts owing – the RVCL would recover costs and the taxes would then be prorated between the municipality and the school division.

Council does have the option of not acquiring the property. The Tax Enforcement Act Section 15 reads:

Powers of municipality

15 Notwithstanding that an interest based on a tax lien has been registered under this Act a municipality may, at any time prior to obtaining title, exercise any powers conferred upon it by any other Act for the recovery of taxes due in respect of the land.

This does allow the Municipality to recover the taxes through the Courts rather than to take title to a property.

Financial Implications: Recovery of \$10189.84 in tax arrears

Communications:

Attachments:

Conclusion: Taxervice has provided excellent service to the Village regarding tax enforcement. They have worked with property owners to recover arrears through agreements approved by Council. At times, these efforts do not work.

Respectfully submitted,

Joan Corneil, CAO



THE RESORT VILLAGE OF

REPORT

Report Title:

Tax Title Enforcement (Report #97, 2016)

Date:

July 26, 2016

Prepared by:

Joan Corneil, CAO

Prepared for:

Council

Options:

1. THAT Taxervice, on behalf of the Resort Village of Candle Lake, be authorized to proceed under the Tax Enforcement Act to acquire title for the following described land:

Lot 15 Blk/Par 1 Plan No. 60PA04290 Ext. 0, title no. 141743178

OR

2. That Administration is directed to commence a court action for the recovery of taxes owing against the following described land:

Lot 15 Blk/Par 1 Plan No. 60PA04290 Ext. 0, title no. 141743178

OR

3. Receive and file

OR

4. Refer to administration for further review and report.

Justification for in Camera: N/A

Background: Lot 15 Blk/Par 1 Plan No. 60PA04290 Ext. 0, title no. 141743178 was advertised as in arrears in 2014. Taxervice has followed the process regarding tax enforcement and the Government of Saskatchewan, Ministry of Justice, Provincial Mediation Board recently gave consent to the RVCL to complete proceedings to acquire tax title.

This property is an improved property.

Discussion: A resolution of Council is required to continue the process of taking title to the property. Upon taking title, the municipality is obligated to offer the property for sale within a year of taking title either through public auction or tender. The RVCL would be entitled to retain any amounts owing for taxes, both municipal and school, advertising and administration. Any amount over those costs must be sent to the former owner. The Act outlines the process should the sale of the property not recover the amounts owing – the RVCL would recover costs and the taxes would then be prorated between the municipality and the school division.

Council does have the option of not acquiring the property. The Tax Enforcement Act Section 15 reads:

Powers of municipality

15 Notwithstanding that an interest based on a tax lien has been registered under this Act a municipality may, at any time prior to obtaining title, exercise any powers conferred upon it by any other Act for the recovery of taxes due in respect of the land.

This does allow the Municipality to recover the taxes through the Courts rather than to take title to a property.

Financial Implications: Recovery of \$10,709.86 in tax arrears

Communications:

Attachments:

Conclusion: Taxervice has provided excellent service to the Village regarding tax enforcement. They have worked with property owners to recover arrears through agreements approved by Council. At times, these efforts do not work.

Respectfully submitted,



REPORT

THE RESORT VILLAGE OF CANDLE LAKE

Report Title:

Air Park Subdivision (Report #71, 2016)

Date:

June 07, 2016

Prepared by:

Joan Corneil, CAO

Prepared for:

Council

Options:

 That Council provide comments back to Community planning regarding the subdivision of three (3) lots and the extension of five (5) existing lots in the Air Park subdivision.
 AND

2. That Council direct administration to forward the application to the North Central District Planning Committee for review and comment.

3. Receive and file

4. Refer to Administration for further review and report.

Justification for in Camera:

Background: In 2013, Council provided comments regarding a three lot subdivision at the air park. The purpose of the subdivision was to create three lots that could be sold and the proceeds were to go towards new fencing for the Air Park. Council resolution 144/2013 was forwarded to Community Planning. (attached)

Subsequent to that, the developer amended the subdivision application to include the extension to five existing lots to the north of the proposed newly created lots. Council has not reviewed that proposal.

Due to delays regarding the passing of the Zoning Bylaw and the prior Zoning Bylaw not being compatible with the North Central Lakeland District Official Community Plan (OCP), this development was stalled until such time as approvals were given. The Zoning Bylaw-Bylaw 03/2016 received Ministerial approval on May 12, 2013.

Discussion:

Community Planning has now send the formal request for comments (see attached email with Application and amended site plan). Council may wish to review and comment back to Community Planning.

Should Council be in favour of this subdivision, a rezoning of land from Resort Expansion to Residential will need to occur. This application should also go to the North central District Planning Commission for review and comment.

Residential development must meet the policies within the OCP. This development appears to meet all the General Residential policies outlined in Section 6.2 of the OCP, however attention

should be paid to 6.2 (10) (10) "In association with an application for a development permit, Council shall require submission of a site grading plan demonstrating that there is adequate drainage from a site and that neighbouring properties and municipal infrastructure will not be adversely affected by potential runoff from the site." Should Council determine that there is no issue with the subdivision, this requirement in the OCP would need to be met.

Financial Implications:

Communications: None at this time

Attachments:

- 1. Email dated June 06, 2016 and subdivision application from Community Planning
- 2. Council resolution 144/2013
- 3. Email stream granting extension

Conclusion: Council will need to review the revised application and provide comments back to Community Planning.

Respectfully submitted,

Jøan Corneil, CAO

Joan Corneil

From:

Bergstrom, Twyla MA <Twyla.Bergstrom@gov.sk.ca>

Sent:

June-06-16 3:28 PM 'Joan Corneil'

To: Cc:

'Steve Flaman'; 'Bill S'

Subject:

V270-15S - Candle Lake Air Park

Attachments:

V270-15S app.pdf; V270-15S Revised Plan May 2016.pdf; V270-15S.pdf

Resort Village of Candle Lake NE ¼ Section 23-55-23-W2M

Proposed Lots 40, Block 400; Lots 7 and 18, Block 401; and Lots 11 to 15, Block 402

Our file: V270-15S Your file: 1308-98

Good afternoon Joan,

Attached is a copy of a subdivision application for Council's comments. *The Subdivision Regulations, 2014* give you 40 days from your receipt of this letter to send us a certified copy of a resolution recommending approval or refusal of the application. If Council recommends refusal, please state the reasons.

The original application was emailed in July 2015 (copy attached); however, I understand Council was not in a position to consider an amendment to accommodate the proposal at that time. At this time, we have received favourable comments from each of our referral agencies. The Water Security Agency has endorsed this proposal provided future development is built up to the safe building elevation of 495.88 metres. The revised plan, as attached, confirms that the proposed sites have suitable building areas. We understand that the development is outside the Transport Canada setback requirements as per the email from Steve Flaman dated June 1, 2016. The Prince Albert Parkland Health Region has endorsed the application provided proper permits are acquired prior to development of wastewater systems. Once we have further comment from the Resort Village of Candle Lake, we will be in a better position to proceed with our decision on this file. We ask that the Council consider the following in their review.

Bylaw Compliance

As part of our review, we need to know if the proposal complies with your official community plan and zoning bylaw. We cannot approve an application that contravenes a local planning bylaw. The subject lands are currently zoned Resort Expansion and this type of residential development is not permitted. Please advise if you agree with this interpretation and confirm whether Council will consider an amendment to accommodate this proposal.

Dedicated Lands

The PDA requires that new subdivisions have municipal reserve land for public use. This proposal is exempt as the land was previously subject to that requirement.

Servicing Agreement

The municipality has 40 days to advise Community Pianning of servicing agreement requirements, and 90 days to complete the negotiation of the agreement with the applicant. Both the applicant and community planning branch should be notified as soon as possible. The applicant may appeal a delay over 90 days, or the proposed terms of the servicing agreement, and request the municipal board to arbitrate the agreement.

You may send the applicant a letter listing minor requirements and if the applicant accepts the requirements in writing, a formal servicing agreement may not be needed. Your solicitor should be consulted about executing an agreement.

Please call me if more details or time are needed before you reply.

Yours truly,

Twyla Bergstrom Community Planning Saskatoon Branch (306) 933-5380 twyla.bergstrom@gov.sk.ca

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	Saskat	J.R V&70-15 SIGUVEHNMENT HELA	IC TIONS
ſĨ		Land to be Subdivided: 2. The Proposed Subdivided:	
	RESURT	TILLAGE OF CAUDLE LAKE Plan of Proposed Subdescended by Open Propo	
	Municipality (Cl		<u>ning</u>
	NE 1/4	Sec. 23 Twp. 55 Rge. 23 Mer. W2 (describe and include parcel pictures)	
	1016 1-5 B	Block(s) 402 Plan/Parcel No. 01 PA 1226S Other Subdividing Instrument (lease, easement)	
L	Purcel	Block(s) 402 Plan/Parcel No. 01 PA 12265 Cother Subdividing Instrument (lease, easement)	;
3	Legal and Ph	hysical Access to the Subdivision is via: O Paved O Grave) Unimproved	\neg
	\	☐ Highway ☐ Resource Road ☐ Northern Crown Land	
	☐ Grid Road ☐ Main Farm A	The second secon	
_	[] Waut Faith A	RCC53 W	
4.	Physical Natu	ure of the Land to be Subdivided:	$\overline{}$
	1 .	ne physical nature of the proposed lot(s) or parcel(s)? Adjacent to	. a
	☐ Wooded/Tre	eed 🖂 Cuitivated 📹 Pasture 🗀 Hilly 😿 Level/Flat 🗀 Low/Swampy 🗀 Lake, River,	
		or Creek	\neg
	Describe the physical nature in more detail:	FLAT GRASS (:CURRENTLY BEING CUT)	
i	1 <i>A</i> r	proposed lot(s) or parcel(s) be drained? Ditches Curb and Gutter Storm Sewer	
•		ose to discharge surface water into a highway ditch or waterway?	
L_	Show trainage con	urses on the Plan of Proposed Subdivision.	_
5.	Land Use:	1	
		e land presently used for?	}
	☐ Agriculture		
	Describe the present land use	VACANT LAND ADDACENT TO THE	
	in more detail:	CANDLE LAKE LANDING STRIP.	
	1 3 7771 . 4 1- 41	d total an appeal (a)2	
	b) What is the Agriculture	e intended use of the proposed lot(s) or parcel(s)? Residential Seasonal Recreation (Cottage) Commercial industrial Other	-
	Describe the Intended use in more detail:	8 101	
	c) Are there ar	any buildings on the land being subdivided?	_
		on, distance from the property boundary and use of all buildings and utility lines on the Plan of Proposed Subdivision/	
		Page 1 0	xf 3

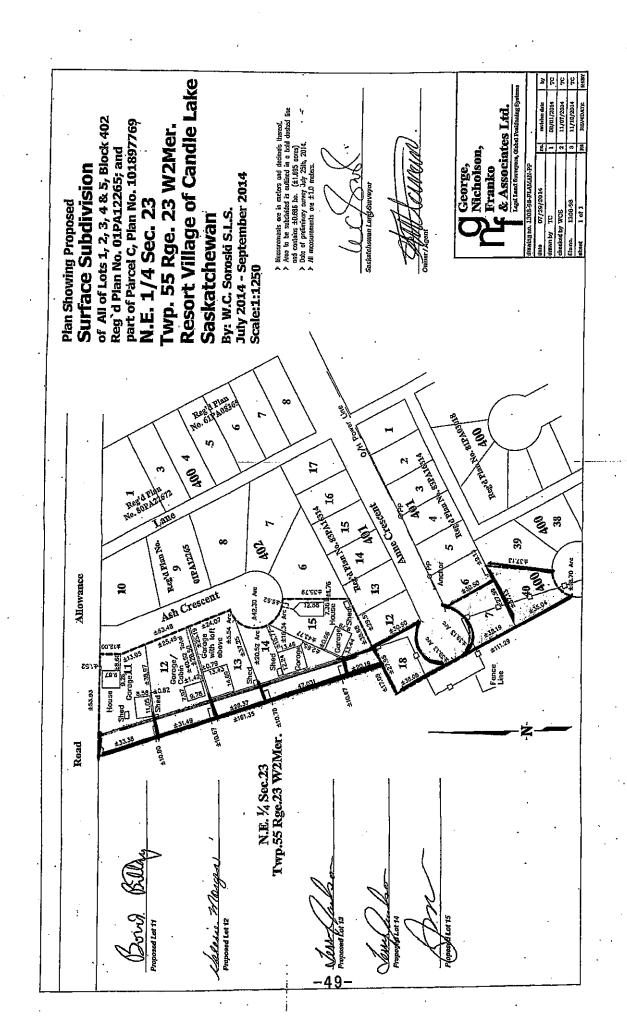
Mound Chamber Holding Tank Jet Type Absorption Field Other		a) Water Supply is:	Existing	☐ Proposed	Not Requi	red
Describe / specify proposed water source: b) Sewage Disposal is:			☐ Communal System	☐ Cistern	☐ Lake/Wat	erbody
Describe / specify proposed water source: b) Sewage Disposal is:	1			,	_	•
b) Sewage Disposal is:		Describe / specify proposed		120	—	
Mound		b) Sewage Disposal is	Existing		☐ Not Requir	ed
Describe / specify proposed sewage disposal system: Please show all set back distances from the property boundary, house, well and water course(s) on the plan of proposed subdivision. 7. Utility Services: Electrical Power is: Existing Proposed Not Required Not Available Telephone service is: Existing Proposed Not Required Not Available Natural Gas Is: Surrounding Land Uses: If the proposed subdivision is in a Rural Municipality, are any of the following within 5 km; or if in an Urban Municipality, are any of the following within 500 m? Check all that apply: Alrport Aprox 250 Intensive Livestock Operation Sewage Treatment Facility or Sewage Lagoon Landfill for disposal of garbage or refuge High Voltage Power Transmission Line High Pressure Gas Transmission Line High Pressure Gas Transmission Line Industrial Commercial Operation (specify) Industrial Commercial Operation (specify) National, Provincial or Regional Park VACANT PARKS UMD Value.	:	☐ Municipal	☐ Private-On-site (ple	ase specify below)	,	
Describe / specify proposed sewage disposal system: Please show all set back distances from the property boundary, house, well and water course(s) on the plan of proposed subdivision. 7. Utility Services: Electrical Power is: Electrical Power is: Existing Proposed Not Required Not Available Natural Gas is: Existing Proposed Not Required Not Available Natural Gas is: If the proposed subdivision is in a Rural Municipality, are any of the following within 5 km; or if in an Urban Municipality, are any of the following within 500 m? Check all that apply: APROX 250			☐ Mound	☐ Chamber	Holding Ta	nk
Please show all set back distances from the property boundary, house, well and water course(s) on the plan of proposed subdivision. 7. Utility Services: Electrical Power is: Existing Proposed Not Required Not Available Telephone service is: Existing Proposed Not Required Not Available Natural Gas is: Surrounding Land Uses: If the proposed subdivision is in a Rural Municipality, are any of the following within 5 km; or if in an Urban Municipality, are any of the following within 500 m? Check all that apply: If checked, please state dis Alrport APROX 250 Alrport APROX 250 Intensive Livestock Operation Sewage Treatment Facility or Sewage Lagoon I landfill for disposal of garbage or refuge High Voltage Power Transmission Line, Cill Line (specify) I industrial Commercial Operation (specify) National, Provincial or Regional Park VACANT PARKS UMB Jacked.		1	☐ Jet Type	☐ Absorption Field	Other	
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ADVACEVI OF FEST. Canter Canter Canter Canter Canter School Bus Route Urban Municipality Water Treatment Plant or Reservoir		Alrport Intensive Livestock Operation Sewage Treatment Facility of Landfill for disposal of garba High Voltage Power Transmissi Industrial Commercial Opera National, Provincial or Region Residential Lot(s) Water Body or Course Cemetary School Bus Route Urban Municipality	on or Sewage Lagoon ge or refuge ssion Line Ion Line, Oil Line (specify Ition (specify) nal Park)		If checked, please state distance APROX 250 Was KM. OFFET. 250
Olf or Gas Well or Facility (within 500 m)	1					
C) Other (specify)			111)			

Page 2 of 3

10.	
	Other Requirements:
	 Applications must include a copy of the title to the land being subdivided and the Basic Fees. Also include any relevant permits or approvals obtained from other agencies or a municipality. Basic Fees are \$150 per proposed tot (non-refundable) plus \$150 for a issuance of a Certificate of Approval. The fees are exempt from GST & PST. Make a cheque or money order payable to the Minister of Finance. Applicants may be asked for additional fees and Information if found to be needed during the review of an application. Until the review of an application is done and a decision is issued, no binding contracts for the land should be made and no construction or site preparation work should be started. Personal information given on this form is collected pursuant to The Freedom of Information and Protection of Privacy Act and will be shared with other agencies involved in reviewing subdivision applications. If you do not want your personal Information to be shared, contact the Community Planning Branch to discuss your concerns before submitting a completed form.
C	Applicant(s): (persons making application and to whom correspondence should be addressed) a) Name of registered owner of land to b) Land Surveyor! Planner / Lawyer / Agent (specify): be subdivided: Name: Lawyer / Agent (

4

Subdivision Online Information



Bergstrom, Twyla MA

From:

Bergstrom, Twyla MA

Sent:

Wednesday, July 08, 2015 1:07 PM

To:

'Steve Flaman'

Çc:

'Bill S'; 'Joan Corneil'

Subject:

V270-155 - Airpark Expansion

Resort Village of Candie Lake NE X Section 23-55-23-W2M

Proposed Lot 40, Block 400; Lots 7 and 18, Block 401; and Lots 11 to 16, Block 402 - Residential

Our file: V270-15\$ GNF file: 1308-98

Good morning,

This subdivision application was received on March 23, 2015. On April 17, 2015 the file was referred to the following offices for comments as required by *The Planning and Development Act, 2007* (the PDA): Sasktei, SaskEnergy, SaskPower, the Prince Albert Parkland Health Region, the Ministry of Environment and the Water Security Agency. We have now received favourable replies from many of our provincial agencies but continue to await comments from the Water Security Agency. A follow up request will be sent to them.

Community Planning cannot approve an application that contravenes a local planning bylaw. The proposed parcels are currently zoned CON – Conservation District as they have been since the zoning bylaw was adopted in 2002. In 2004 and 2005, portions of the quarter section were re-designated and re-zoned to accommodate community service development west of the highway. We have not found any correspondence to confirm that the affected lands have been rezoned. It is my understanding that the current layout of the area is designed around the air strip and related setbacks. A review of previous files shows an airstrip of 23 metres by 606 metres, with a surrounding buffer of 60 metres to establish the surrounding lot lines. The proposed sites are within that setback rectangle. Prior to presenting the application to the Council, Community Planning has been researching the history of the airpark development in terms of the area zoning, dedicated lands requirement, air strip setbacks and other details.

The Resort Village of Candle Lake has recently adopted a District Official Community Plan with their partners on the North Central Lakelands District. An updated zoning bylaw is also in the works. As you know, Council had put a temporary hold on rezoning applications pending completion of the lake capacity report and to my knowledge, is still considering the implications of that report.

As of today, the file was forwarded to Transport Canada for consideration of appropriate setback distances. This Information along with the responses from our other referral agencies will be forwarded to the Council for final consideration of the proposed subdivision as it becomes available.

During the course of our review we may identify further information required to complete the application, and we will advise you accordingly. We will endeavour to issue a decision within 90 days of our receipt of all required information. This time limit may be extended by mutual consent. Pursuant to Section 134 of the PDA, you may, within 30 days after this time limit expires, appeal in writing to the Saskatchewan Municipal Board. Information on the appeal process is available at: www.smb.gov.sk.ca/planning_appeals.htm.

Until our decision has been issued, no construction or site preparation work should be undertaken, nor should any binding agreements be entered into for such work or for the sale of the proposed property.

We thank your client for their cheque covering the basic fees. Please call me if more details are needed or you wish to discuss further.

Yours truly,

Twyla Bergstrom Community Planning Saskatoon Branch (306) 933-5380 hyvia.bergstrom@gov.sk.cg

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Resort Village of Candle Lake Regular Council Meeting

July 12, 2013

9.2 Report Accounts Paid and Payable- attached to these minutes

143/2013 PAINCHAUD:

That the report from Assistant Administrator regarding Accounts paid and Payable be received and filed.

CARRIED

9.3 Report from Building Official dated July 08, 2013 regarding a request for subdivision – Jake Jacobson and Candle Lake Flying Club

144/2013 Tarasiuk:

That Council sends a letter to the Candle Lake flying Club c/o

Jake Jacobson stating that the Resort Village of Candle Lake is in support of the subdivision of the three new residential lots (see attached map).

CARRIED

9.4 Report from Building Official dated June 27, 2013 regarding support for lease or purchase of crown land in the Industrial subdivision

145/2013 LOZEJ:

That Council sends a letter of support for the purchase or lease of the crown land that shares the North property line owned by Ray Barden that North Industrial Concrete is located on.

CARRIED

9.5 Report from Assistant Administrator dated June 28, 2013 regarding New Construction property tax incentive.

146/2013 PAINCHAUD

That Council approves the following Building Property and School Tax Pilot Project for 2013.

A graded Property and School tax exemption will apply to new construction of a principle dwelling with accompanying accessory buildings all constructed in 2013 or 2014 as follows:

2014 - Year 1 – 100% of Improvements are Tax Exempt.

2015 - Year 2 - 100% of Improvements are Tax Exempt.

2016 - Year 3 - 100% of Improvements are Tax Exempt.

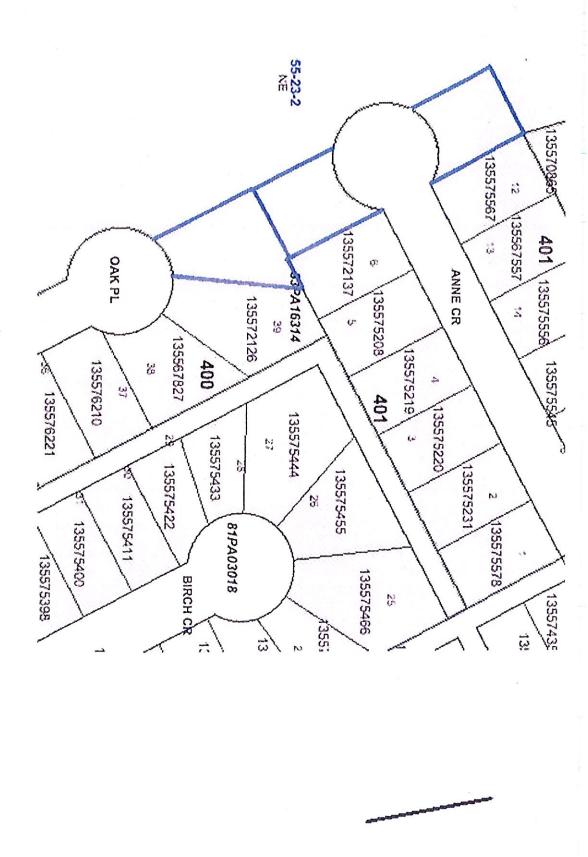
2017 - Year 4 - 75% of Improvements are Tax Exempt.

2018 - Year 5 - 50% of Improvements are Tax Exempt

CARRIED

9.6 Report from Administrator dated July 11, 2013 regarding the North Central Mutual Aid Association Agreement.

147/2013 PAINCHAUD:



Joan Corneil

From:

Bergstrom, Twyla MA <Twyla.Bergstrom@gov.sk.ca>

Sent:

August-05-16 9:07 AM

To:

'Joan Corneil'

Subject:

RE: V270-15S - Candle Lake Air Park

Yes.

Twyla Bergstrom Planning Consultant (306) 933-5380

From: Joan Corneil [mailto:candleadministrator@sasktel.net]

Sent: Friday, August 05, 2016 9:05 AM

To: Bergstrom, Twyla MA

Subject: RE: V270-15S - Candle Lake Air Park

Twyla, are we granted an extension then?

From: Bergstrom, Twyla MA [mailto:Twyla.Bergstrom@gov.sk.ca]

Sent: August-05-16 8:57 AM

To: 'Joan Corneil' < candleadministrator@sasktel.net >

Cc: 'Steve Flaman' < Bill S' <

Subject: RE: V270-15S - Candle Lake Air Park

Morning Joan,

Further to your telephone message, we understand that the new Council will hold a special meeting tonight and has requested that a review of this subdivision be tabled to a future Council meeting.

Thanks for the update.

Twyla Bergstrom Planning Consultant (306) 933-5380

From: Bergstrom, Twyla MA

Sent: Monday, June 06, 2016 3:28 PM

To: 'Joan Corneil'

Cc: 'Steve Flaman'; 'Bill S'

Subject: V270-15S - Candle Lake Air Park

Resort Village of Candle Lake NE ¼ Section 23-55-23-W2M

Proposed Lots 40, Block 400; Lots 7 and 18, Block 401; and Lots 11 to 15, Block 402

Our file: V270-15S Your file: 1308-98

Good afternoon Joan,

Attached is a copy of a subdivision application for Council's comments. *The Subdivision Regulations, 2014* give you 40 days from your receipt of this letter to send us a certified copy of a resolution recommending approval or refusal of the application. If Council recommends refusal, please state the reasons.

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Servicing Agreement

The municipality has 40 days to advise Community Planning of servicing agreement requirements, and 90 days to complete the negotiation of the agreement with the applicant. Both the applicant and community planning branch should be notified as soon as possible. The applicant may appeal a delay over 90 days, or the proposed terms of the servicing agreement, and request the municipal board to arbitrate the agreement.

You may send the applicant a letter listing minor requirements and if the applicant accepts the requirements in writing, a formal servicing agreement may not be needed. Your solicitor should be consulted about executing an agreement.

Please call me if more details or time are needed before you reply.

Yours truly,

Twyla Bergstrom Community Planning Saskatoon Branch (306) 933-5380 twyla.bergstrom@gov.sk.ca

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THE RESORT VILLAGE OF CANDIFIAVE REPORT

Report Title:

Tax Incentive Rebate – 2015 (Report #98/2016)

Date:

July 29th, 2016

Prepared By:

Arlene Korycki

Prepared For:

Council

Options:

1. That Council direct administration to provide refunds as per the Tax Incentive Policy 200-60 and 200-61 for a total amount of eight hundred eighty dollars and twenty six cents (\$880.26) in Municipal levy and School Taxes. AND

2. That Council direct administration to provide refunds as per the Tax Incentive Policy 200-60 and 200-61 for a total amount of two hundred and forty nine dollars (\$249.00) in Municipal levy and School Taxes.

OR

3. Refer to administration for further review and report.

Justification for In Camera:

Background: At the April 8th, 2016 meeting of Council, Council directed administration to provide refunds on qualifying tax incentive rebates. Two properties were not listed that qualified at that time.

Discussion:

Administration has calculated the rebates for these two properties at \$880.26 and \$249.00 respectively.

Financial Implications: \$404.28to be applied to budget figure 410-600-100 – Special Municipal Tax Rebate and 724.98 to be applied to budget figure 210-210-110 Sask Rivers Tax Rebate.

Communications:

Attachments: Application for Mr. Stephen and Roger Parenteau on behalf of 101104689 Saskatchewan Ltd.

Conclusion: Both of these applications qualify under the provisions of the Tax Incentive Policy and are entitled to a rebate.

Respectfully submitted,

Urlene Korycki
Arlene Korycki

ROLL			
Full Name of Applicant	William	. Brens	1. Stephen,
Civic Address			
Phone: Residence	Cell Phone		Business
Lot(s): 23 Legal Description of Prope	Block: rty	3	Plan <u>02 PA 07473.</u>
Date of Issue of Building Po	ermit	Permit	Date of Occupancy
I/We, the undersigned, und like to apply for a condition incentive program.			igibility outlined above and would on under the applicable tax
W. Brent to	<u></u>	Tune Date	. 18/2014.

BLDG PERMIT -29/2014

AUG 1 4 2014 RECEIVED 1 7116 101104689 SK Ltd Full Name of Applicant Civic Address Business Cell Phone Phone: Residence Plan 101945325 Block: A Legal Description of Property Permit Date of Occupancy Date of Issue of Building Permit I/We, the undersigned, understand the conditions of eligibility outlined above and would like to apply for a conditional tax assessment exemption under the applicable tax incentive program.



REPORT

THE RESORT VILLAGE OF CANDLE LAKE

Report Title:

Discretionary Use - #04 Bayview Drive (Report #102, 2016)

Date:

August 09, 2016, 2016

Prepared by:

Joan Corneil, CAO

Prepared for:

Council

Options:

- That Council approves the Discretionary Use application for a motel at #4 Bayview Drive. OR
- That Council approves the Discretionary Use application for a motel at #4 Bayview Drive with the following conditions XX. OR
- 3. Refer to administration for further review and report. OR
- 4. Receive and file.

Justification for in Camera:

Background: Administration is in receipt of a Discretionary Use Development Permit application. (attached) The applicant is proposing to put a motel on the site. This use is described in the Zoning Bylaw as discretionary and must receive the approval of Council.

According to the Zoning Bylaw 03 of 2016 3.6 1. (c) and in accordance with Section 55 of the Planning and Development Act, Public Notice has been sent to all assessed owners within 75 meters of the Boundary of the property at least 7 days prior to the application being considered by Council. (See attached).

Discussion: The Zoning Bylaw 03 of 2016 3.6 1.

- (d) On receipt of an application Council may require additional public notice of the application to be advertised, at least seven days before the application is to be again considered by Council using one or more of the following methods:
 - i. posting a Notice in the Resort Village of Candle Lake office;
 - ii. posting a Notice on the subject property; and
 - iii. advertisement in a newspaper having regular circulation in the community.
 - (e) Upon approval of a discretionary use the Development Officer shall issue a development permit subject to any special regulations or development standards as may be prescribed by Council in accordance with this bylaw.

Financial Implications:

Communications: As per the Zoning Bylaw and the Planning and Development Act, notification has been given to all assessed owners within a 75-meter radius.

Attachments:

- 1. Application and site plan
- 2. Receipt
- 3. Letter to assessed owners

Conclusion: Administration has no issue with the proposed development. The set backs are as per Section 12.3 of the Zoning Bylaw

Respectfully submitted,

Joan Corneil, CAO

JUL-17-2016 09:53 PM **JPRTEX** T-968 P0002/0002 F-338 TTEN, JOHN CORNELL 07-15-16 11:43 FROMresort village of Candle Lake Box 114 Candle Leke, SOJ 850 Phone (308) 929-2238 Pex (308) 929-2201 tiefina vinaen CANDEL LAKE Date of Application: <u>Applicant information</u> Name of Applicant Home Phone: Location of Bublect Property LOT Least Description: Fol Currently Zoned: Common Civio Address 🕒 Owner D Tenont Option to Buy Applicants interest in the Property: Description of Briting Use of Land and Buildings: NICIAT S REAL & MAX Description of Proposed Use of Land and Buildings: Reasons in Support of This Application: (artack additional nates if necessary) Attachments Please provide the following: A good quality energian containing:

a.) The location and dimensions of all buildings, embacks and properly that

b.) The tocation and dimensions of all landscaping elements, eldewelks, diveways,
parking and tostiffig eless, including number of spaces. B-Attoched 1, Bite Plan: 2. Application Fee: I have enclosed the required hon-refundable fee of \$50.00 (I) Affected Declaration of Applicant

I the by carrier that all the above statements contained within this application are true, and I make this solumn
declaration conscientiously believing it to be irus, and knowing that it is of the same force and silect as if made under oath; and by virtue of the Canada Evidence. Act Signature of Applicant For Office Use Daily Qommente: Date Receipt No. Amount Paid:

Resort Village Of Candle Lake Box 114 Candle Lake, Sask. S0J 3E0

GENERAL RECEIPT

Pender, Joseph

General Receipt #: 160030-009
Receipt Date: 23/06/2016
Receipt Amount: **50.00**

fwats

Fifty Dollars and Zero Cents

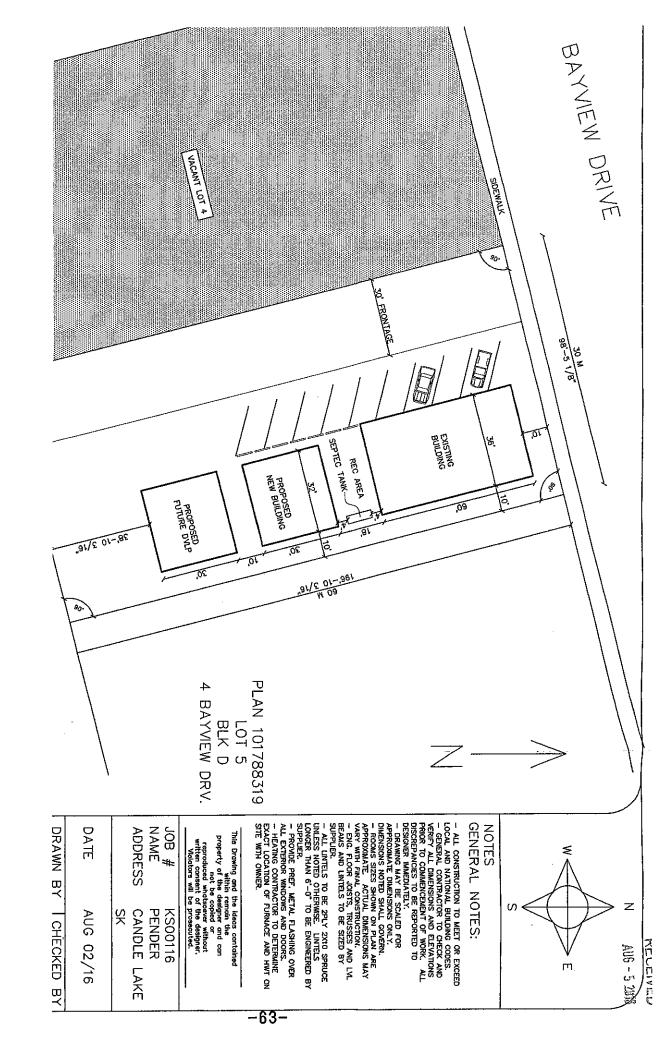
General Receipt Items Amount
Discretionary Use Application Fee 50.00
Joseph Pender
TOTAL: 50.00

Joan Corneil C.A.O.

Paid By Cheque

50.00 Ref: chq 24

@ MUNISOFT - FOR - 0405



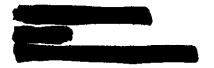
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Box 114 • Candle Lake • SK •S0J 3E0

August 9, 2016



To Whom it may Concern:

Notice of Public Hearing

This is to inform you that the Resort Village of Candle Lake has received a Discretionary Use Application from Joe Pender to:

Place a Motel Unit at 4 Bayview Drive.

This application may be viewed during regular office hours which are between the hours of 8:30 AM to 4:30 PM, Monday through Friday excepting statutory holidays.

Any written comments will be received until 4:00 PM on August 16, 2016. A Public Hearing will be held on Thursday, August 18, 2016; commencing at 7:00 PM or later to consider the above mentioned application.

Dated at Candle Lake this Tuesday August 9, 2016.

Sincerely,

Joan Corneil,

CAO

Resort Village of Candle Lake



THE RESORT VILLAGE OF CANDLE LAKE

Report Title: Bylaw 26 of 2016- a Bylaw to amend Bylaw 02 of 2016

(Report# 105/2016)

Date: August 09, 2016

Prepared By: Joan Corneil, CAO

Prepared For: Council

Options:

1. Receive and file

OR

2. That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016, be laid on the table under order of business "New Business-Introduction and Consideration of Bylaws" and that Bylaw 26 of 2016 be read three times

OR

3. That Bylaw 26 of 2016 – a Bylaw to amend Bylaw 02 of 2016, be laid on the table under order of business "New Business-Introduction and Consideration of Bylaws" and that Bylaw 26 of 2016 be given no more than two readings.

Justification for in Camera:

Background: Article 5.1:

The Municipalities Act (the Act)

First meeting of council

121(1) The first meeting of a council following a general election is to be held:

(a) within 31 days after the date of the election; and

(b) at a time, date and place determined by the administrator.

(2) The administrator shall provide written notice of the time, date and place of the first meeting of the council to all members of council at least 24 hours before the meeting in the same manner as for special meetings of the council, but all subsequent regular meetings of the council are to be held on any days that the council may determine.

At the time of drafting the Council Procedures Bylaw, the Province was undergoing changes to the Municipalities Act. Council had to have the Procedure Bylaw in place by Mid January of 2016. Samples Bylaws were provided and 5.1 was included. Council opted to fill this in with the wording in the current Bylaw. As this is not in compliance with the Act, administration has been advised that the Act would supersede the Bylaw therefore an amendment is in order to ensure compliance with the Municipalities Act. There is no provision in the Act for Council to set the date for the first meeting of the new Council.

Discussion: Bylaw 26 of 2016 will affect the change to the Procedures Bylaw

Financial Implications: none

Communications:

Attachments: Draft Bylaw 26 0f 2016

Conclusion: The change should be made by Council in order to be compliant with The

Municipalities Act

Respectfully submitted,

Joan Corneil, CAO

Draft

RESORT VILLAGE OF CANDLE LAKE BYLAW 26-2016

A BYLAW OF THE RESORT VILLAGE OF CANDLE LAKE TO amend Bylaw 02 of 2016 – Council Procedures Bylaw

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan enacts as follows:

That Bylaw 02 of 2016 is amended by removing all of 5.1

Introduced and read for the first	st time [.]	this	day of	, 20	016.
Read for a second time this	of	, 2016.			
Read for a third time in open Co	ouncil a	nd passed	l this	day of	, 2016.
SEAL	ا -				
	_	Administr	ative		



Report Title: Zoning Bylaw Amendment

Minowukaw Municipal Reserve

Date: August 08, 2016

Prepared by: Denton Yeo, Planning Consultant

Prepared for: The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 15/2016, a Bylaw to amend Bylaw 03 of 2016, The Zoning Bylaw be introduced and given First Reading;

2. That Bylaw 15 of 2016 be submitted to the North Central Lakelands District Planning Commission for its review and advice; and

3. A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act*, 2007.

Justification for In Camera: n/a

Background:

The land is held in Title to The Resort Village of Candle Lake as Municipal Reserve, created as the required public land designation upon the original subdivision of the Minowukaw residential area. The Zoning Map adopted with former Zoning Bylaw No. 02/2002 designated a portion of the property abutting Candle Lake as C1 Commercial. Physically the land is an open space separating the residential area from the lakefront, potentially a de facto environmental reserve.

Discussion:

Despite the present Commercial zone designation, to allow use of this land for Commercial purpose would not be possible unless in accordance with Part IX of *The Planning and Development Act, 2007.* The Act also prescribes the uses which may be allowed in a Municipal Reserve, which are all public use in nature.

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

- 1. Review and Advice of the North Central Lakelands District Planning Commission.
- 2. Public Notice in accordance with Sections 207-212 of *The Planning and Development Act*, 2007

Attachments:

Bylaw No. 15/2016

Conclusion:

Respectfully submitted,

Denton Yeo, Planning Consultant

BYLAW 15/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan hereby enacts as follows:

1. The Zoning Bylaw, Bylaw No. 03/2016 be amended as follows:

The **Zoning District Map**, **Sheet 16 of 16**, be amended by re-designating from "C1 Commercial" District to "CON Conservation" District the land legally described as:

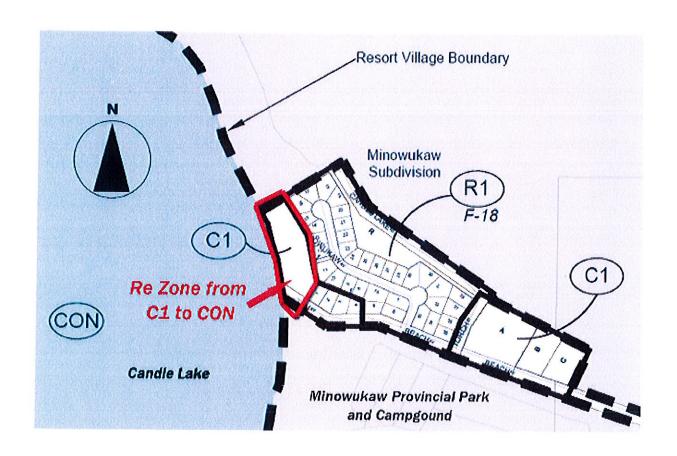
A Portion of Blk/Par R, Plan 60PA04290, Ext 0 (Municipal Reserve Parcel No. 152131564)

as indicated on the plan 'Schedule A' attached to and forming part of this bylaw.

2. This Bylaw shall come into force and take effect upon the approval by Council

Mayor	Administrator	
Read a third time and adopted this	day of	, 2016.
	,	•
Read a second time this	day of	, 2016.
Introduced and read a first time this	day of	, 2016.

Schedule A Bylaw 15/2016



This is Schedule A to Bylaw 15/2016, a bylaw of The Resort Village of Candle Lake to amend Bylaw 03/2016, The Zoning Bylaw.

Mayor	
Administrator	



Report Title: Amendment to Zoning Bylaw

Public Notice for Discretionary Use

Date: August 08, 2016

Prepared by: Denton Yeo, Planning Consultant

Prepared for: The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 17/2016 -a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;

2. The bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advice; and

3. A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act*, 2007.

Justification for In Camera: n/a

Background:

Former Zoning Bylaw 02/2002 required that all Assessed owners within 75 meters of a site subject to an application for discretionary use be provided with Notice at least 3 weeks (21 days) prior to the application being considered by Council and that notice be posted on site.

The present Zoning Bylaw requirement is that only 7 days notice be provided as a minimum, which is the minimum time prescribed by *The Planning and Development Act, 2007*, but the new Zoning Bylaw does provide that Council can request further notices.

Discussion:

It has been the experience of administration that 7 days notice does not provide enough time for affected assessed owners who may wish to make presentation to Council. If this were the only notice that would be required, there are some residents who feel it is not enough time for affected parties to properly prepare. The Act provides that a longer period of time may be prescribed in *The Zoning Bylaw*.

This may occur should Council require further notices.

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

 Review and Advice of the North Central Lakelands District Planning Commission.
 Public Notice in accordance with Sections 207-212 of The Planning and Development Act, 2007

Attachments:

Bylaw No. 17/2016

Conclusion:

Respectfully submitted,

genton Yeo, Planning Consultant

BYLAW 17/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan hereby enacts as follows:

1.	The Zoning Bylaw, Bylaw No. 03/2016 be amended as follows:
	Section 3.6 Application for Discretionary Use - Subsection 1(c) be amended by removing the number "7" and replacing it with the number "21".

2. This Bylaw shall come into force and take effect upon the approval by Council

Vlayor	Administrator	····
Read a third time and adopted this	day of	, 2016.
Read a second time this	day of	, 2016.
Introduced and read a first time this	day of	, 2016.



Report Title: Ame

Amendment to Zoning Bylaw

Unserviced Campgrounds

Date:

August 08, 2016

Prepared By:

Denton Yeo, Planning Consultant

Prepared For:

The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 22/2016 be introduced and given First Reading;

2. The bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advice; and

3. A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act*, 2007.

Justification for In Camera: n/a

Background:

The present Zoning Bylaw contains the use "unserviced campground" within the RE Resort Expansion and CON Conservation Districts. Section 5.18 Campgrounds (General Regulations) makes reference to unserviced campgrounds however there is no specific definition within Section 2 Definitions. This has led to some confusion in interpretation.

Discussion:

Adding the following definition for unserviced campground will add clarification: "Campground, Unserviced

 A parcel of land providing locations for the placement of tents or recreational vehicles used by travelers or tourists for overnight accommodation with no services with the exception of electrical facilities and communal water and restroom facilities."

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

- 1. Review and Advice of the North Central Lakelands District Planning Commission.
- 2. Public Notice in accordance with Sections 207-212 of *The Planning and Development Act, 2007*

Attachments:

Bylaw No. 22/2016

Conclusion:

Respectfully submitted,

Denton Yeo, Planning Consultant

BYLAW 22/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan hereby enacts as follows:

10	Section 2 Definitions be amended by adding a new definition following the
	definition for Campground, the following definition:

The Zoning Bylaw, Bylaw No. 03/2016 be amended as follows:

"Campground, unserviced

A parcel of land providing locations for the placement of tents or recreational vehicles used by travellers or tourists for overnight accommodation with no services with the exception of electrical facilities and communal water and restroom facilities. "

2. This Bylaw shall come into force and take effect upon the approval by Council.

Mayor	Administrator	
	·	ŕ
Read a third time and adopted this	day of	, 2016.
Read a second time this	day of	, 2016.
Introduced and read a first time this	day of	, 2016.



Report Title:

Amendment to Zoning Bylaw

Marina Type 1 in Residential Zones

Date:

August 08, 2016

Prepared by:

Denton Yeo, Planning Consultant

Prepared for:

The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 23/2016 – a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;

2. The bylaw be submitted to the North Central Lakelands District Planning Commission for

its review and advice; and

 A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of The Planning and Development Act, 2007.

Justification for In Camera: n/a

Background:

The present Zoning Bylaw does not include Marina, Type 1 within the list of Permitted or Discretionary Uses within existing residential zones.

Discussion:

Most Type 1 Marinas are located on land adjacent to a residential subdivision on land zoned CON Conservation. However, there are several Type 1 Marinas located within the residential subdivision on land that may not be publicly owned, and zoned Residential. For example, Type 1 Marinas are located within lands zoned Residential in the Onechassa and Island View subdivisions.

To avoid creating non-conforming uses of existing marinas and to be consistent in all Residential Districts it would be logical to include Type 1 Marinas as a Discretionary Use in all Residential Zones. This is a legitimate use in any lakeside resort residential subdivision.

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

1. Review and Advice of the North Central Lakelands District Planning Commission.

2. Public Notice in accordance with Sections 207-212 of *The Planning and Development Act, 2007*

Attachments:

Bylaw No. 23/2016

Conclusion:

Respectfully submitted,

Denton Yeo, Planning Consultant

BYLAW 23/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan hereby enacts as follows:

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·	INA ZANINA	RIMAIN H	くいけついん けいつ	113/7/11/h ha	amanaaa :	コピ せいけいいんご
1 .	The Zoning	DYIQYY, L	JYIAYY INU.	00/20 10 DC	amenueu	23 10110113.

By inserting the words "Marina, Type 1" as follows:

- a. Section 6. RA Residential Acreage District as subsection 6.2.1 (i)
- b. Section 7. RA1 Residential Acreage District as subsection 7.2.1 (h)
- c. Section 8. R1 Low Density Residential District as subsection 8.2.2 (j)
- d. Section 9. R2 Medium Density Residential District as subsection 9.2.1 (h)
- e. Section 10. RMH Residential Mobile Home Court District as subsection 6.2.1 (f)
- 2. This Bylaw shall come into force and take effect upon the approval by Council

Mayor	Administrator	<u></u>
Read a third time and adopted this	day of	, 2016.
Read a second time this	day of	, 2016.
Introduced and read a first time this	day of	, 2016.



Report Title:

Amendment to Zoning Bylaw – Torch Lake near Karen Place

Date:

August 08, 2016

Prepared by:

Denton Yeo, Planning Consultant

Prepared for:

The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 24/2016 a bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;

2. The bylaw be submitted to the North Central Lakelands District Planning Commission for

its review and advice: and

3. A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act, 2007.*

Justification for In Camera: n/a

Background:

The land is held in Title to the Province of Saskatchewan. The Zoning Map inadvertently designated the property as RA Residential Acreage District. Physically the land is part of Torch Lake.

Discussion:

Although it is not likely the land could be used for a non-public use it is recommended to properly designate the area in the Zoning Maps to CON to avoid any confusion in the future

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

- 1. Review and Advice of the North Central Lakelands District Planning Commission.
- 2. Public Notice in accordance with Sections 207-212 of *The Planning and Development Act*, 2007

Attachments:

Bylaw No. 24/2016

Conclusion:

Respectfully submitted,

Denton Yeo, Planning Consultant

BYLAW 24/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Village of Candle Lake in the Province of Saskatchewan hereby enacts as follows:

1. The Zoning Bylaw, Bylaw No. 03/2016 be amended as follows:

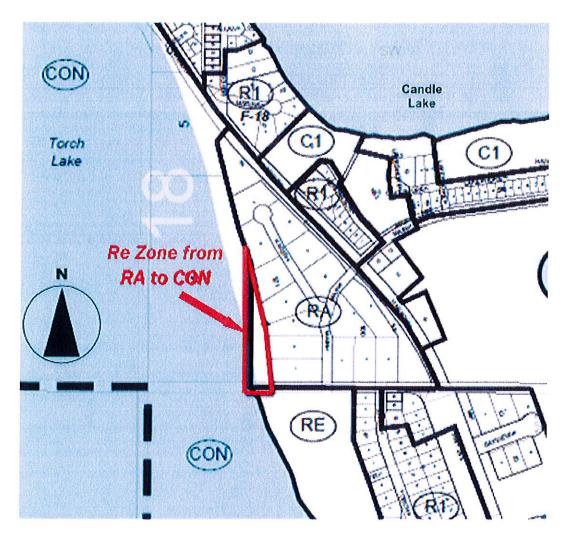
The **Zoning District Map**, **Sheet 7 of 16**, be amended by re-designating from **"RA Residential Acreage"** District to **"CON Conservation"** District the land legally described as:

LŠD 4, Sec. 18-55-22-W2M (Parcel No. 164594098) as indicated on the plan 'Schedule A' attached to and forming part of this bylaw.

2. This Bylaw shall come into force and take effect upon the approval by Council

Mayor	Administrator	
	,	, =
Read a third time and adopted this	day of	, 2016.
Read a second time this	day of	, 2016.
Introduced and read a first time this	day of	, 2016.

Schedule A Bylaw 24/2016



This is Schedule A to Bylaw 24/2016, a bylaw of The Resort Village of Candle Lake to amend Bylaw 03/2016, The Zoning Bylaw.

Mayor	
Administrator	



Report Title: Amendment to Zoning Bylaw

Recreational Vehicle Parks Storage

Date: August 08, 2016

Prepared by: Denton Yeo, Planning Consultant

Prepared for: The Resort Village of Candle Lake Council

RECOMMENDATION:

1. That Bylaw No. 25/2016 – a Bylaw to amend Bylaw 03 of 2016 be introduced and given First Reading;

2. The bylaw be submitted to the North Central Lakelands District Planning Commission for its review and advice; and

3. A Notice of the Proposed Bylaw be published in accordance with Section 3.10 of the Zoning Bylaw and Sections 207-212 of *The Planning and Development Act, 2007.*

Justification for In Camera: n/a

Background:

Section 5.19 Recreational Vehicle (RV) Parks of the present Zoning Bylaw contains regulations for RV Parks by referencing the preceding **Section 5.18** which contains regulations for Campgrounds. Subsection 5.18.9 requires that no RV may be stored on a site when the campground is not open. It has become common practice in Candle Lake that RV parks allow patrons to store their RVs year round. The Resort Village of Candle Lake also administers an RV Bylaw which provides governance for RV Parks.

Discussion:

Amending the Zoning Bylaw will clarify the present practice of RV Parks consistent with the RV Bylaw.

Options:

n/a

Financial Implications:

Public Notice Advertising Costs

Communication:

In accordance with the provisions of Section 3.10 of The Zoning Bylaw, the following Communication is required:

- 1. Review and Advice of the North Central Lakelands District Planning Commission.
- Public Notice in accordance with Sections 207-212 of *The Planning and Development Act, 2007*

Attachments:

Bylaw No. 25/2016

Conclusion:

Respectfully submitted,

propertion Yeo, Planning Consultant

BYLAW 25/2016

OF THE RESORT VILLAGE OF CANDLE LAKE IN THE PROVINCE OF SASKATCHEWAN

A Bylaw of the Resort Village of Candle Lake to amend Bylaw 03/2016 known as the Zoning Bylaw.

The Council of the Resort Villa	ge of Candle Lake	e in the Province	e of Saskatchewan
hereby enacts as follows:			

1.	The Zoning Bylaw, Bylaw No 03/2016	be amended as follo	ws:
	Section 5.19 Recreational Vehicle (follows:	RV) Parks regulations	s be amended as
	Following the words "Section 5.18" thinserted.	ne words "except subs	ection 5.18.9" be
2.	This Bylaw shall come into force and	take effect upon the a	pproval by Council
		2	
Intr	oduced and read a first time this	day of	, 2016.
Rea	d a second time this	day of	, 2016.
Rea	d a third time and adopted this	day of	, 2016.
Max		Administrator	
May	vor	Administrator	



Report Title: Payment to Ruzkowski (Report # 107/2016

Date: August 12, 2016

Prepared By: Joan Corneil, CAO

Prepared For: Council

Options:

- 1. That Council approve the payment of Nine hundred sixty-eight thousand three hundred and forty-six dollars and fifty-six cents (\$968,346.56) to Ruzkowski Enterprises Ltd.;
- 2. Refer back to AE Engineering for review and report

Justification for In Camera: n/a

Background:

The Resort Village of Candle Lake entered into a contract for road construction and paving with Ruzkowski Enterprises Ltd. On Oct 13, 2015 (attached). The project is completed as far as the contract goes. There will be a holdback as noted in the letter form Associated Engineering dated July 28, 2016.

Discussion:

AE has reviewed the project work and is recommending payment. For information, the line painting is to be done by the Department of Highways at no cost to the Village. It is expected that will occur at the same time they do line painting on 265 and/or 120.

Financial Implications:

Budgeted decrease in cash by of Nine hundred sixty-eight thousand three hundred and forty-six dollars and fifty-six cents (\$968,346.56) to come from account # 535-600-111

Communication:

Attachments:

- 1. Contract
- 2. 2. Letter from AE

Conclusion: There is a contract in place and the Engineer is recommending payment.

Respectfully submitted,

Joan Corneil, CAO

Resort Village of Candle Lake Main Street Roadway Improvements 2015-07/154649 00520 CONTRACT AGREEMENT Page 1 of 4

THIS AGREEMENT made this 13th day of October in the year 20 15 by and The Resort Village of Candle Lake herein called "Owner," and Ruszkowski Enterprises Ltd., herein called "Contractor".

WITNESSETH: That Contractor and Owner undertake and agree as follows:

ARTICLE 1.

Contractor shall:

- Provide all necessary materials, labour, supervision and equipment, and perform all work
 and fulfill everything as set forth and in strict accordance with the Contract Documents
 and Addenda numbered ______ for the project entitled "Resort Village of Candle Lake
 Main Street Roadway Improvements" which have been prepared by Associated
 Engineering (Sask.) Ltd., acting as and hereby entitled Engineer; and
- Commence to proceed actively with the work of the Contract promptly following receipt
 of the Notice to Proceed, and achieve Total Performance of the Work by June 30, 2016,
 subject to the provisions for the extension of Contract Time stipulated in the General
 Conditions.

ARTICLE 2.

Owner will pay to Contractor, as full compensation for the performance and fulfilment of this Contract, the sum or sums of money specified herein in the manner and at the times specified in the Contract Documents.

ARTICLE 3.

All of the Contract Documents, including but not limited to the Invitation to Bid, Instructions to Bidders, Bid Form, Supplements to Bid Form, Bonds, Insurance, General Conditions, Supplementary Conditions, Addenda, Appendices, Specifications and Drawings, whether annexed hereto or contained in a separate volume, are incorporated herein and form a part of this Agreement as fully to all intents and purposes as though recited in full herein, and the whole shall constitute the Contract between the parties, and it shall enure to the benefit of and be binding upon them and their successors, executors, administrators, and assigns.

ARTICLE 4.

No implied contract of any kind whatsoever, by or on behalf of Owner, shall arise or be implied from anything contained in this Contract or from any position or situation of the parties at any time, it being understood and agreed that the express contracts, covenants, and agreements contained herein and made by the parties hereto are and shall be the only contracts, covenants, and agreements on which any rights against Owner may be founded.

P:\20154649\00_candie_gen_eng\Engineering\05.00_Design\1 - Main Street Detailed Design\Contract Specs\DIV00\00100.doa

Resort Village of Candle Lake Main Street Roadway Improvements 2015-07/154649

00520 CONTRACT AGREEMENT Page 2 of 4

ARTICLE 5.

Subject to Article 3, this Agreement shall supersede all communications, negotiations, and agreements, either written or verbal, made between the parties hereto in respect of matters pertaining to this Agreement prior to the execution and delivery hereof.

ARTICLE 6.

Any Notice to be given by either Party pursuant to this Agreement, or Engineer, shall be in writing and delivered personally, by commercial courier or transmitted by fax to the following addresses and fax numbers, as applicable:

Contractor at: Ruszkowski Enter	rprises Ltd.
Address: Box 1419, Prince Albert, S	
Fax: (306) 922-2200	Email: bob@ruszkowski-ent.com
Owner at: Resort Village of Can	
Address: #20 Hwy 265 or Box 114 Candi	e Lake, Saskatchewan SOJ 3EO
Fax: 306-929-2201	Email: candleadministrator@uasktel.net
Engineer at: Associated Enginee	ring (Sask) Ltd.
Address: 131-1061 Central Avenue Prince	e Albert, Saskatchewan S6V 4V4
Fax: 306-764-3119	Email: horanj@ae.ca

A Notice shall be deemed to have been given and received on the date on which it was delivered or transmitted, if delivered or transmitted on a Business Day during the regular business hours of the recipient. If it is delivered or transmitted on a day that is not a Business Day or outside the regular business hours of the recipient, the Notice shall be deemed to have been delivered or transmitted on the following Business Day.

A Party may change its address for receipt of Notices at any time by giving Notice of the change to the other Party and Engineer in accordance with this provision. Engineer may change its address for receipt of Notices at any time by giving Notice of the change to the Parties in accordance with this provision. Such changed address for receipt of Notices will be effective five (5) Business Days after receipt of the Notice by the recipient.

Email may be used for day-to-day communication between the Parties and others working on the Project, but email shall not be used for the delivery of a Notice which is required to be given by this Agreement.

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Resort Village of Candle Lake Main Street Roadway Improvements 2015-07/154649

00520 CONTRACT AGREEMENT Page 3 of 4

IN WITNESS WHEREOF the parties hereto have executed this Agreement the day and year above first written.

For Individual or Partnership: SIGNED, SEALED AND DELIVERED by:

Contractor (please print) in the presence of:	Signature
	Title
Name	
Address	
City/Prov/PC	Seal
Occupation	
For Limited Company:	•
The Corporate Seal of:	. A. 5 A. A. A.
Ruszkowski Enterprises Ltd.	CORPORATE J
Contractor (please print)	3 0
was hereunto affixed in the presence of:	CORPORATE S
x MAM President	12 Sand
Authorized Signing Officer Title	Sea Sea
Authorized Signing Officer Title	X

NOTE:

If Contractor is a joint venture, add additional forms of execution for each member of the joint venture in the appropriate form or forms as above.

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Resort Village of Candle Lake Main Street Roadway Improvements 2015-07/154649	00520 CONTRACT AGREEMENT Page 4 of 4
For Corporate Owner: The Corporate Seal of: THE RESORT VILLAGE OF CANDLE LAKE Owner (please print full corporate name) was hereunto affixed in the presence of: Authorized Signing Officer Title Authorized Signing Officer Title For Individual Owner:	Soal Spall
Owner (please print)	Signature
Signature of Witness	
Address of Witness	
Occupation	

END OF DOCUMENT

P:\20154649\00_candlo_gen_eng\Engineering\05.00_Design\t -- Main Street Detailed Design\Contract Specs\DIV00\00100.doo



Associated Engineering (Sask.) Ltd. 131 - 1061 Central Avenue Prince Albert, SK, Canada, S6V 4V4

TEL: 306.764.3040 FAX: 306.764.3119 www.ae.ca

July 28, 2016 File: 20154649.00.C.03.00

Ms. Joan Corneil Village Administrator Resort Village of Candle Lake Box 114 Candle Lake, SK S0J 3E0

Re: RESORT VILLAGE OF CANDLE LAKE
MAIN STREET ROADWAY IMPROVEMENT
PROGRESS PAYMENT CERTIFICATE NO. TWO (2)

Dear Ms. Corneil:

Enclosed is one (1) copy of Progress Payment Certificate No. Two (2) in regard to the work performed under the above project by Ruszkowski Enterprises for the period November 01, 2015 to July 20, 2016.

We recommend payment of this certificate in the amount of \$968,346.56 as shown at the bottom of the Summary Sheet at your earliest convenience. Funds in the amount of \$102,470.54 should be assigned to the Builders Lien Holdback Trust Fund.

Should you have any questions or concerns, do not hesitate to contact us.

Yours truly,

Jeff Horan, P.Eng., PMP Project Manager

JH/np

Enclosure

PROGRESS PAYMENT CERTIFICATE NO. 2

SUMMARY

OWNER: Resort Village of Candle Lake PROJECT: Main Street Roadway Imporvements Projects PROJECT NO.: 20154649 FILE NO.: C.03.09

CONTRACTOR: Ruszkowski Enterprises Ltd.

COMPLETION: June 30, 2016

FROM: Nov. 20/15 TO: Jul. 20/16

ITEM	DESCRIPTION	CURRENT \$	PREVIOUS TOTAL \$	TO DATE TOTAL \$	PERCENT OF CONTRACT	CONTRACT AMOUNT \$
1.0	General Requirements	32,436.00	3,604.00	36,040.00	100	36,040.00
2.0	Roadwork	980,704.86	34,882.00	1,015,586.86	108	937,662.00
3.0	Contract Change Orders	11,564.50	0.00	11,564.50	100	11,564.50
		3.2		***************************************		
	TOTAL PROGRESS	1,024,705.36	38,486.00	1,063,191.36	108	985,266.50
	10% LIEN FUND HOLDBACK	(102,470.54)	(3,848 60)	(106,319.14)		
	LIEN FUND RELEASED	0.00	0.00	0.00		
	DEFICIENCY FUND HOLDBACK	0.00	0.00	0.00		
	DEFICIENCY FUND RELEASED	0.00	0.00	0.00	-	
	NET	922,234.82	34,637.40	956,872.22		
	GST(5% OF NET)	46,111.74	1,731.87	47,843.61		
	AMOUNT OF THIS PAYMENT	968,346.56	ļ			
			SUMMARY OF (Per		
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RUSZKOWSKI ENTERPRISES LTD.

P.O. BOX 1419 PRINCE ALBERT, Saskatchewan S6V 6S9

INVOICE

Invoice No.:

6800 PROG#2

Date:

07/25/2016

Ship Date:

Page:

Re: Order No.

Sold to:

Resort Village of Candie Lake c/o Associated Engineering

Ship to:

Resort Village of Candle Lake c/o Associated Engineering

RE: MAIN STREET ROADWAY IMPROVEMENTS PROJECT PROGRESS #2

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STATUTORY DECLARATION

TO BE MADE BY A CONTRACTOR TO ACCOMPANY HIS SECOND AND ALL SUBSEQUENT PROGRESS CLAIMS

CANADA	in the matter of contracted entered into			
Province of Saskatchewan	With Resort Village of Candle Lake			
Province of TASICAN CHEW WILL	, Owner			
	by Ruszkowski Enterprises Ltd.			
	, Contractor			
	At Project Main Street Roadway Improvements Project Project No. 20154649,000			
	TO WIT: -			
ı, Brenda Ruszkowski	of the <u>city</u> of <u>Prince Albert</u>			
in the Province of Saskatchewan	do solemniy declare: -			
1. That I am Secretary	of Ruszkowski Enterprises Ltd. esident, secretary, treasurer, a partner)			
construction portion of the work covered by the passed last previous to this Progress Claim Nattached hereto have been fully paid, except for the paid of the paid	unts for materials and equipment whatsoever entering into the he said contract as wet forth in Progress Claim No. 1 dated July 22, 2015 or the holdbacks on sub-contracts.			
the same force and effect as If made under oa	onscientiously believing it to be true and knowing that it is of th and by virtue of the Canada Evidence Act.			
DECLARED before me at the City	<u> </u>			
of Prince Albert In the Province				
of Saskatchewan this 26th of July 20 16	Authorized Representative of Confractor			
Commissioner for Catha, Hetary Public, Justice of the Peace				
My Commission Esques Au NOTE: Where contractor is a corporation or a partnership, ded	33, 8019 larant's position in the corporation partnership, and the corporation or partnership name should be the declaration, strike out "or" in the first line of No. 1.			
NOTE 2: Where the contractor is an inclinidual, he must make the	s declaration binnesif. Where the contractor is a partnership, the declaration must be made by my, he declaration must be made by the Prealdent, Vise Prealdent, Secretary, Treasurer or the by-lew issued under the corporation seal, authorizing the individual to execute documents			

G:Vobs Kac\Contracts\Forms\2010 stat dec and invoice forms.doc



200 - 1881 Scarth Street Regina, SK 54P 4L1 www.wcbsask.com Fax: (308) 787-4370 Fax: (308) 787-4205 Fax: (308) 787-4205 Fax: (308) 787-4205



July 26, 2016

Resort Village Of Candle Lake Candle Lake SK 80J 3E0

To Whom It May Concern:

Re: Clearance Request

This letter is in response to your request for a contractor or subcontractor clearance. We have reviewed the list of subcontractor(s) provided and the following cuttines the clearance status for those with Saskatchewan Workers' Compensation Board (WCB) accounts.

For those accounts with a status of "Cleared" please accept this as clearance for work completed as indicated below. For these accounts you are released from any further liability under Section 132 of the Warkers' Compensation Act, 2013.

Section 132 of the Act, states that you have a responsibility to ensure your subcontractor(s) accounts are in good standing. To ensure this clearance has been issued for the correct subcontractor(s), please verify each subcontractor's name listed below.

Those account(s) with a "Hold" status are not in good standing. In order to offset your liability, you should withhold payment. The (sub)contractor has been notified and you will be updated on the status of this request within 3 weeks.

Those subcontractor(s) with a status of "Deemed" are not registered as an employer with the Saskatchewan WCB and are deemed to be a worker of your firm. In these cases you will be assessed WCB premiums on the labour portion of the contract.

If you have any questions, please contact Employer Services at (306) 787-9516 or 1-800-667-7590.

Name	Num ber	Description of Work	Amount	***	MADE: COM	
Ruszkowski Enterprises Ltd	A221093	Main Street Roadway Improvements Work Type: R11 - Roadwork, earthmoving, paving	\$668,346.66	Cleared	93364107	

Yours truly,

Employer Services