

Resort Village of Candle Lake Council Meeting

May 8, 2015

A Council Meeting of Council for the Resort Village of Candle Lake was held on May 8, 2015, in the Council Chambers at Candle Lake, SK.

ATTENDANCE: The following were in attendance:

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

Joan Corneil	- Administrator
Heather Scott	- Assistant Administrator

1. **CALL TO ORDER:** Mayor John Quinn called the meeting to order at 9:01 a.m.
2. **SUBMISSION OF PECUNIARY INTEREST:** Councilor Lozej Re: Item 9.11.
3. **ADOPTION OF MINUTES:**

114/2015 TARASIUK:

That the Minutes of the Regular Meeting held April 10th, 2015 be taken as read and adopted.

CARRIED

4. **APPROVAL OF AGENDA:**

115/2015 SIMONEAU:

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

Amendment: Addition of 9.20 Public Presentation – Carrying Capacity Study – Report 56/2015

CARRIED

5. **PUBLIC HEARINGS AND APPEALS:**

5.1.1 Discretionary Use Application - #21 Henderson Place:

- Open: 9:04 a.m.
- Nobody registered to speak.
- Closed 9:05 a.m.

5.1.2 Discretionary Use Application - #8 Boots Bay

- Open: 9:05 a.m.
- Letter from Resident Presented

JBC

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- Nobody registered to speak.
- Closed: 9:07 a.m.

6. PRESENTATIONS, DELEGATIONS AND RELATED REPORT: None

7. COMMUNICATIONS/PETITIONS PACKAGE:

7.1 – Email from SUMA dated April 2, 2015 Re: President's Update.

RECOMMENDATION: Receive and file.

7.3 – Letter dated April 15, 2015 from Barry Wright of the Water Security Agency.

RECOMMENDATION: Receive and file.

7.5 - Letter dated April 27, 2015 from North Central Transportation Planning Committee Re: Service Information to Municipalities.

RECOMMENDATION: Receive and file.

7.6– Letter dated April 10, 2015 from MNP Chartered Accountants Re: Report of the Independent Auditor on the Summary Financial Statements.

RECOMMENDATION: Receive and file.

7.7– Card from The Candle Lake Community Church.

RECOMMENDATION: Receive and file.

7.8– Email dated April 29, 2015 requesting to consolidate Lot 15 Block 400 Plan 61PA08365 and Lot 16 Block 400 Plan 61PA08365 with civic addresses 35 and 37 Lakeview Drive.

RECOMMENDATION: That Council approve to consolidate Lot 15 Block 400 Plan 61PA08365 and Lot 16 Block 400 Plan 61PA08365 with civic addresses 35 and 37 Lakeview Drive.

7.10– Letter from the MS Society dated May 5, 2015 Re: 2015 Candle Lake MS Walk.

RECOMMENDATION: That Council grant permission to hold the 2015 MS Walk at Candle Lake this year.

JBU

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7.11– Letter from the Ministry of Government Relations dated April 27, 2015 Re: Public Notices.

RECOMMENDATION: Receive and file.

116/2015

LOZEJ:

That the Communications, Petitions Package items 7.1, 7.3, 7.5, 7.6, 7.7, 7.8 , 7.10 and 7.11 be received and referred as indicated.

CARRIED

7.2– Letter dated April 9, 2015 from Anderson Paving Re: Contracts RVCL2014-01 & 2014-02 Holdbacks.

117/2015

PAINCHAUD:

Council directs administration to draft a letter to Anderson Paving with a formal list identifying deficiencies to the paving project and a date for the deficiencies to be rectified by.

CARRIED

7.4 – Letter dated April 23, 2015 from the Minister of Government Relations Re: 2015 Confirmed Education Property Tax Mill Rates.

118/2015

LOZEJ: Receive and file.

CARRIED

7.9 – Letter dated April 30, 2015 from Candle Lake Parks and Rec Board Re: Canada Day 2015 Celebration.

119/2015

LOZEJ:

1. That Council formally sanctions the celebrations for Canada Day 2015 as outlined by the Parks and Rec Board.
2. That administration is directed to determine the amount for fireworks and should the amount not be fully or partially accommodated within the Parks and Rec budget to a maximum amount of \$6,000 (six thousand dollars), the Village will cover the shortfall.
3. That administration is directed to send a letter relaying this information.

CARRIED

8. CONSENT AGENDA:

8.1 - Council Report from March for the Parks and Recreation Board.

RECOMMENDATION: Receive and file.

8.2– Function attendance report dated April 17th, 2015 from Ed Horn Re: Safety Awareness Course.

RECOMMENDATION: Receive and file.

8.3– Function attendance report dated April 21st, 2015 from Heather Scott Re: Managing Multiple Priorities and Projects Workshop.

gpa

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RECOMMENDATION: Receive and file.

8.4– Function attendance report dated April 26th, 2015 from the Fire Chief Re: 65th Annual Fire Chief's Conference.

RECOMMENDATION: Receive and file.

120/2015 TARASIUK:

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

CARRIED

9. REPORTS OF ADMINISTRATOR & COMMITTEES:

9.1 – Financial summary and list of accounts payable from Financial Officer to the end of April 2015 and list of accounts payable for April. The bank reconciliation for April was not yet available in time for the production of the Agenda.

121/2015 LOZEJ: That Council approves the financial statements to the end of April 2015 as presented and that the Accounts Payable as listed be paid with the exception of Cheque #7861.

CARRIED

9.2– Report #39/2015 from the Assistant Administrator Re: 2014 Indemnity Breakdown.

122/2015 TARASIUK: That Council receive and file the 2014 Indemnity breakdown.

CARRIED

9.3– Report #38/2015 from Assistant Administrator Re: Fire Department Jaws of Life and Cutter.

123/2015 TARASIUK: That Council approve the purchase of Jaws of Life and a Hydraulic Cutter from Rocky Mountain Phoenix for \$19,822.00 and release cheque 7861.

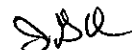
Recorded Vote: Lozej – Yes, Simoneau – Yes, Tarasiuk – Yes, Quinn – Yes.
Painchaud – No.

CARRIED

9.4 – Disposition Report on behalf of Parks and Rec Committee to Council.

124/2015 LOZEJ:

1. That Council lend up to \$20,000.00 to the Holowaty and Candle Lakers to help with the purchase of the \$36,000.00 quote, and that they would continue to fund raise and return the proceeds to the Resort Village as payment on the loan. If Parks and



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Rec has any money left once their Pergola project is complete, they can assist them with those funds.

2. That administration is directed to prepare a bylaw to accommodate the request for this loan as per *The Municipalities Act*, Section 182. **DEFEATED**

9.5 - Report #37/2015 from Administrator Re: North Sackett's drainage meeting.

125/2015 QUINN: Receive and file Report #37/2015.

9.6 - Report #40/2015 from Administrator Re: NCDPC OCP Amendment – District of Lakeland.

126/2015 QUINN:

1. That Bylaw No. 09 of 2015 is laid on the table under the order of business "Introduction and Consideration of Bylaws" and that Bylaw 09 of 2015 is given first reading.
2. That administration is directed to advertise a public hearing date to be set as Friday June 12, 2015 at or about 9am. The hearing to take place prior to considering further readings of the Bylaw. **CARRIED**

9.7 – Report #34/2015 from Administrator Re: Parks Report – Waskateena Beach area.

127/2015 TARASIUK:

1. That Council approves that the Resort Village of Candle Lake enter into a Maintenance Agreement with the Province of Saskatchewan accepting responsibility for the upkeep of Waskateena Park area at an annual compensation rate of five thousand dollars (\$5,000.00).
2. That Council authorize administration to determine whether necessary and, if warranted, give permission to hire an additional summer student. **CARRIED**

9.8 – Report #43/2015 from Administrator Re: Bylaw 10 of 2015 – a bylaw to amend Bylaw 02 of 2002 known as the Zoning Bylaw.

128/2015 LOZEJ:

1. That Bylaw 10 of 2015 – a Bylaw to amend Bylaw 02 of 2002 Inset "A" be laid on the table under "Introduction and Consideration of Bylaws" for first reading.
2. That council direct administration to provide public notice according to the North Central Lakeland District Official Community Plan to hold a public hearing June 12 prior to consideration of 2nd and 3rd reading of Bylaw 10 of 2015. **CARRIED**

9.9 - Report #41/2015 from Assistant Administrator Re: Plumbing Tender Results.

129/2015 TARASIUK: Receive and file Report #41/2015 from Assistant Administrator Re: Plumbing Tender Results. **CARRIED**



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9.10– Report #44 of 2015 from Administrator Re: Financing for North Central Lakelands District Planning Commission.

130/2015 LOZEJ: That Council approves a portion of the budgeted amount in account # 560 200 112 for the financial contribution to the North Central Lakelands District Planning Commission for operational (including staff and purchase of equipment and supplies), and chair per diem for the requested amount of five thousand two hundred and eighty nine dollars and seventy five cents (\$5,289.75) and that administration is directed to issue the cheque to the Rural Municipality of Paddockwood for the operational costs of the North Central Lakelands District Planning Commission. **CARRIED**

Councilor Lozej Leaves: 11:18 a.m.

9.11 – Report #48/2015 from Administrator Re: Response RM of Paddockwood Development.

131/2015 PAINCHAUD: That Council directs Administration to respond to Community Planning regarding the subdivision of lands, located on SW ¼ S31 TWP54 R22 W2nd and NW ¼ S30 TWP54 R22 W2nd and Lots 1 and 2 Block 2 Plan 101930587 and Lot 14 Block 4 Plan 101950587 and Parcel B Plan 102065903, with the comment that The RVCL has no issues with the subdivision at this time. **CARRIED**

Councilor Lozej Returns: 11:21 a.m.

9.12 – Report #46/2015 from Assistant Administrator Re: May Community Barbeque.

132/2015 QUINN: That Council organize a community barbeque on a date to be determined in coordination with the Parks Maintenance agreement for Waskateena Beach. Profits from which to be donated to a local cause or charity. **CARRIED**

9.13 – Report #47/2015 from Assistant Administrator Re: Ad Hoc Beautification Committee.

133/2015 TARASIUK: That Council establish an Ad Hoc Beautification Committee be formed for the term of one (1) year with a mandate to recommend ideas for the beautification of Bayview Drive. **CARRIED**

9.14– Report #49/2015 from Administrator Re: Discretionary Use – 21 Henderson Drive.

134/2015: TARASIUK: That Council approves the Discretionary Use application for a home based business located at 21 Henderson Drive with condition that the business comply to all aspects of the Zoning Bylaw – Bylaw 2 of 2002 Section 5.16 and limiting traffic so that it does not interfere with the peace and quiet of the neighbourhood. **CARRIED**

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9.15 - Report #50/2015 from Administrator Re: Discretionary Use – 8 Boots Bay.

135/2015 PAINCHAUD: That Council approves the Discretionary Use application for a home based business located at 8 Boots Bay with condition that the business comply to all aspects of the Zoning Bylaw – Bylaw 2 of 2002 Section 5.16 and limiting the operation to individual treatment specifically prohibiting workshops being conducted on the premises and limiting traffic so that it does not interfere with the peace and quiet of the neighbourhood.

CARRIED

9.16 – Disposition Report from the Communities in Bloom.

136/2015 TARASIUK: That RV of Candle Lake ask the Dept. of Highways to reduce the speed limit on the Fisher Creek Bridge for the months of May to October giving an appropriate amount of space prior to the crossing to slow down.

CARRIED

137/2015 TARASIUK That the RV of Candle Lake allow a recycling bin in the downtown area for paper and cardboard. The bin should be slotted to control the types of material thrown in there. CIB would organize and control the setting up of the bin. The bin should be in place from May to October.

DEFEATED

138/2015 TARASIUK: That Council direct administration to review with the maintenance department and bring a report back to Council for possible locations for the recycling bins.

CARRIED

9.17 - Report #51/2015 from Maintenance Manager Re: Oil Recycling Tanks.

139/2015 QUINN: That Council directs administration to research what certification is required and, if required, have the used oil tanks identified by Administration tested. If the tanks pass inspection, Administration is directed to purchase the oil tanks for \$3500 per tank.

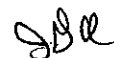
9.18 –Report #53/2015 from Maintenance Manager Re: Speed Readers.

140/2015 LOZEJ: That Council approve the installation of speed readers from Signal Industries for \$13,500 plus tax from the surplus account with the balance to come from the protective services reserve.

CARRIED

9.19 – Report #55/2015 from Administrator Re: Bylaw 11 of 2015 NCDPC OCP Amendment – District of Christopher Lake.

141/2015 PAINCHAUD:



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1. That Bylaw No. 11 of 2015 is laid on the table under the order of business "Introduction and Consideration of Bylaws" and that Bylaw 11 of 2015 is given first reading.

2. That administration is directed to advertise a public hearing date to be set as Friday June 12, 2015 at or about 9am. The hearing to take place prior to considering further readings of the Bylaw.

CARRIED

9.20 – Report #56/2015 from Administrator Re: Public Presentation – Capacity Study.

142/2015 PAINCHAUD: That Council approves the budgeted expenditure of six thousand nine hundred and fifty dollars (\$6,950.00) from GL 510-210-110 to Urban Systems for the preparation and public presentation of the Capacity Study scheduled for May 20, 2015 at 7p.m. in the Community Hall.

CARRIED

10. **INQUIRIES:** None

11. **COUNCILORS FORUM:** None

12. **INTRODUCTION AND CONSIDERATION OF BYLAWS:**

12.1 – Bylaw No. 09 of 2015 a Bylaw to Amend the North Central Lakelands District Official Community Plan.

143/2015 TARASIUK:

That Bylaw No. 09 of 2015 a Bylaw to Amend the North Central Lakelands District Official Community Plan be introduced and read a first time.

CARRIED

12.2 – Bylaw No. 10 of 2015 a Bylaw to amend Bylaw 02 of 2002 known as the Zoning Bylaw.

144/2015 LOZEJ:

That Bylaw No. 10 of 2015 a Bylaw to amend Bylaw 02 of 2002 known as the Zoning Bylaw be introduced and read a first time.

CARRIED

12.3 – Bylaw No. 11 of 2015 a bylaw to amend the District Official Community Plan for the North Central Lakelands Planning District.

SBC

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145/2015 TARASIUK:

That Bylaw No. 11 of 2015 a Bylaw to amend the District Official Community Plan for the North Central Lakelands Planning District be introduced and read a first time.

CARRIED

13. UNFINISHED BUSINESS BYLAW: None

14. GIVING NOTICE: None

15. MOTIONS:

146/2015 SIMONEAU:

That Council adjourn to an in camera session to review items of land, legal, labour and/or strategic planning.

CARRIED

Council Adjourns to Closed Session at 12:50 p.m.

Council Reconvenes to Open Session at 3:44 p.m.

147/2015 PAINCHAUD:

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

CARRIED

148/2015 LOZEJ:

That Council directs administration to inform the applicant for the purchase of MR that Council will be retaining all lands in MR.

CARRIED

16. ADJOURNMENT

149/2015 SIMONEAU:

That the meeting adjourns at 3:46 p.m.

CARRIED



Mayor



Administrator

Report Date
06/06/2015 11:11 AM

Resort Village of Candle Lake
List of Accounts for Approval
As of 06/06/2015
Batch: 2015-00017 to 2015-00022

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Payment #	Date	Vendor Name	Reference	Payment Amount
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Bank Code: GEN - GENERAL BANK ACCOUNT

Computer Cheques:

7905	01/05/2015	Void during printing		0.00
7906	01/05/2015	Void during printing		0.00
7907	01/05/2015	Void during printing		0.00
7908	01/05/2015	Void during printing		0.00
7909	01/05/2015	Void during printing		0.00
7910	01/05/2015	Void during printing		0.00
7911	01/05/2015	Void during printing		0.00
7912	01/05/2015	Void during printing		0.00
7913	01/05/2015	CASH	Council Meals	433.65
7914	01/05/2015	Simoneau, Maurice L.	Feb COW Meeting	87.50
7915	01/05/2015	Simoneau, Maurice L.	Sp Mtg/Health/COW/Drainage	300.00
7916	01/05/2015	Simoneau, Maurice L.	Conference-Nipawin	445.00
7917	04/05/2015	Sask Rivers School Div. #119	Education Tax - April/15	12,320.79
7918	07/05/2015	SASKPOWER	Down Payment for Service Order	3,230.00
7919	13/05/2015	SGI - Auto Fund Division	2002 Freight Liner	3,337.00
7920	15/05/2015	Brian Kluz	Repair Plate Tamper	125.00
7921	22/05/2015	Accra Lock & Safe Co Ltd	Maint Supplies	96.52
7922	22/05/2015	Allan, Douglas	Cell Phone - February/15	246.71
7923	22/05/2015	Barber, Chris	Pick up parts in PA	16.50
7924	22/05/2015	Brunett Transport	Del Charges Fpr Rake Grappler	1,050.00
7925	22/05/2015	Candle Lake Fine Foods	1226481- Water	382.54
7926	22/05/2015	Candle Lake All Season Service	432095 - Gas	1,190.70
7927	22/05/2015	Candle Lake Curling Club	Ladies Night Damage Ref	350.00
7928	22/05/2015	Candle Lake Home Building Cntr	Maint Supplies	2,014.53
7929	22/05/2015	Christopherson Industrial Supp	9000 Watt Generator	3,317.39
7930	22/05/2015	C & S Septic (1995)	Septic Pumps for April/15	270.00
7931	22/05/2015	D & M Fire Safety Systems	P&R-Inspect Rec Hall Kitc	136.50
7932	22/05/2015	Darrell Edgington	Install Fusion Internet	700.00
7933	22/05/2015	EPS Management Services Inc.	Bylaw Enforcement	1,284.79
7934	22/05/2015	Must have Motion		0.00
7935	22/05/2015	Globalstar Canada Satellite Co	Fir/EMO Tel/Pagers	68.10
7936	22/05/2015	Greenland Waste Disposal Ltd.	Recycle Bin Costs	733.17
7937	22/05/2015	Halcro Metals Inc.	Maint - Metal	517.44
7938	22/05/2015	Horn, Ed	SPRA Conference	134.80
7939	22/05/2015	J.G.T. Properties Inc.	Repairs on Mini Bobcat	297.00
7940	22/05/2015	Jackow, Dezilda	May Janitorial Contract	288.00
7941	22/05/2015	SHELLY LARSON	Refund: Hall Damage Dep	350.00
7942	22/05/2015	Lozej, Michelle	Spec. Mtgs/COW/P&R	250.00
7943	22/05/2015	Marcel Equipment Limited	Mon Rent-Landfill Compact	8,925.00
7944	22/05/2015	Matkowski, Patricia	May Janitorial Contract	1,125.00
7945	22/05/2015	Maxim International Trucking	Maint-Vehicle Repair	155.05
7946	22/05/2015	Meridian Surveys Ltd	Contract Survey	1,365.00
7947	22/05/2015	Minister Of Finance	Late Payment Int Charges	323.66
7948	22/05/2015	PARCS	2015 Membership	600.00
7949	22/05/2015	Perras, Clem	NCLPOC Mtg Paddockwood	200.00
7950	22/05/2015	Physio-Control Canada Sales Lt	Purch Lucas Mach	318.15

Report Date
06/06/2015 11:11 AM

Resort Village of Candle Lake
List of Accounts for Approval
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Payment #	Date	Vendor Name	Reference	Payment Amount
7951	22/05/2015	Pickleball Depot Ltd	Purchase Pickleball Equip	439.78
7952	22/05/2015	Prince Albert Co-op Assn Ltd	Diesel Fuel	3,191.61
7953	22/05/2015	Queen's Printer Revolving Fund	Notice of Assessment	30.00
7954	22/05/2015	Rawlco Radio	Candle Lake Day Advertise	139.65
7955	22/05/2015	R.M. of Paddockwood	Plan-Growth Initiative	5,289.75
7956	22/05/2015	SaskTel	Fire Alarm	1,355.16
7957	22/05/2015	SaskEnergy	Firehall - Heat	1,159.23
7958	22/05/2015	SaskPower	Fire Hall - Power	6,531.67
7959	22/05/2015	Sawchuk Lavoie Stonechild	REF: 150050	1,806.68
7960	22/05/2015	Specialty Building Inspections	Contract Bldg Inspections	1,871.56
7961	22/05/2015	SUMA	Street Signs	2,939.41
7962	22/05/2015	T&C Plumbing Ltd	Unplug Main Office Sewer	189.00
7963	22/05/2015	Toshiba Business Solutions	Copier Readings	436.30
7964	22/05/2015	Traction Heavy Duty Parts	Maint Supplies	33.56
7965	27/05/2015	SGI - Auto Fund Division	License 2006 F450	723.00
7966	29/05/2015	Backstage Music	Purch internet Equipment	549.98
7967	29/05/2015	Barber, Chris	Grader Training/Parts	192.00
7968	29/05/2015	Bolt Supply House Ltd., The	Repair Dust Control Truck	64.13
7969	29/05/2015	Candle Lake Home Building Cntr	Fence Posts	3,729.26
7970	29/05/2015	Christopherson Industrial Supp	Shop Supplies	3,274.34
7971	29/05/2015	CLARK-KAVANAGH INC	100' HD Steam Hose	632.80
7972	29/05/2015	Clear-View Glass Ltd.	Repair to 2012 Bobcat	126.00
7973	29/05/2015	C.U.P.E.	Payment for May deduct	465.74
7974	29/05/2015	Glen Mor Inc.	Maint Material & Supplies	258.79
7975	29/05/2015	Halcro Metals Inc.	Equip Parts/Tools	447.04
7976	29/05/2015	HyPower Systems	MaintEquip/Rep/Parts/Tool	206.95
7977	29/05/2015	Jay's Group of Companies	Repair 2012 Bobcat	130.02
7978	29/05/2015	Lozej, Michelle	Sp Mtg/COW/CAP Study etc	262.50
7979	29/05/2015	Municipal Employees Pension	MEPP Paid	9,193.80
7980	29/05/2015	P.A. Rad	Rep Dust Control Truck	632.50
7981	29/05/2015	Peerless Engineering	Maint Material & Supplies	547.36
7982	29/05/2015	Petersen, David	Final Insp-Outback	492.00
7983	29/05/2015	Pitney Bowes	Stamp Machine	1,109.03
7984	29/05/2015	Quinn, John G.	Spec/Engineers/E.C Mtg	219.00
7985	29/05/2015	Redhead Equipment Ltd.	Rep Calcium Truck	140.48
7986	29/05/2015	SaskTel	Rec Hall Telephone	475.60
7987	29/05/2015	SARM	Joan-Course Strat& Fin Pl	262.50
7988	29/05/2015	Scott, Heather	Travel	321.23
7989	29/05/2015	Simoneau, Maurice L.	Spec Mtg-Health/Lagoon/	225.00
7990	29/05/2015	Star City Produce and Meats	CIB Flower Baskets	2,370.00
7991	29/05/2015	SUMA	2015 Muncipal world Subsc	5,681.00
7992	29/05/2015	SUMA-Grp. Benefits	Group Insurance Pay	2,454.23
7993	29/05/2015	Summercove Electric	Rep-Dump truck & Lean to	273.00
7994	29/05/2015	Sutherland Automotive	Rep Calium Truck	1,308.10
7995	29/05/2015	Traction Heavy Duty Parts	Maint Materials & Supplie	165.20
7996	29/05/2015	Zep Factory Outlet	Recd Hall Maint Supplies	1,224.51

Total for GEN: 110,555.94



Report Date
06/06/2015 11:11 AM

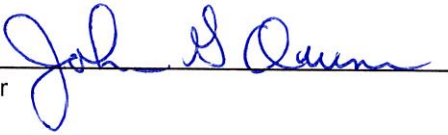
Resort Village of Candle Lake
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Batch: 2015-00017 to 2015-00022

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Payment #	Date	Vendor Name	Reference	Payment Amount
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Certified Correct This 31st Day of May, 2015

Mayor



Administrator



Resort Village of Candle Lake
Bank Reconciliation
Gen Bank Account 110-110-120
Adv. Credit Union, Candle Lake Branch
31/05/2015

	Bank Statement Balance May 31/15	310,061.37
ADD:		
	Outstanding Deposits	
	Debit	4,609.70
	Preauthorized Batches	14,520.49
	14502.49 & 18.00	
	Outstanding Deposits	30.00
LESS:		
	Outstanding Cheques and Withdrawals:	-55,620.86
	Payroll	
	Council	
	Fire	
	Adjusted Bank Statement Balance	273,600.70

	General Ledger Balance May 30/15	209,587.22
Items not posted to the general ledger:		
	Transfer from Savings	
	First Data Charges	(139.06)
	GSt REC Adj	84,535.50
	RBC LOAN	(19,930.00)
	Interest	194.82
	Caft Fees	(55.50)
	NSF Cheque WG	(350.00)
	Rev Debit - Refund	(246.00)
	Bank Charges	11.72
	Bank Fees WG	(8.00)
	Adjusted General Ledger Balance May 31/15	273,600.70

Variance	0.00
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THE RESORT VILLAGE OF
CANDLE LAKE

STATEMENT OF PECUNIARY INTEREST

I, Michelle Lozej, a duly elected official for the Resort Village of Candle Lake, do declare a pecuniary interest in the following matter:

Date: May 8/15

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Signed

