

Resort Village of Coteau Beach
 Accounts for Approval
 April 22, 2021 Council Meeting


Cheque Payments:			
Cheque	Payee	Description	Amount
1318 1320	Municode	Thompson (410.03) and Scmaltz (210.00)	620.03
1319 1321	Publications Saskatchewan	Inv# 242667 Notice of Assessment Roll - The Gazette	30.00
1320 1322	SIMTEC	Inv# 2772 Grass seeder rental	333.00
1321 1323	Home Hardware	Inv# 314533 Methyl Hydrate and hose clamp	29.61
Total Cheques			1,012.64

Online Payments:			
Date	Payee	Description	Amount
April 15,2021	SaskPower	Playground Pumphouse	266.48
April 15,2021	SaskPower	Hall	119.37
April 15,2021	SaskPower	Street Lights	226.31
April 15,2021	SaskPower	Quonset	171.17
April 15,2021	SaskPower	Main Pumphouse	138.29
April 15,2021	Loraas	Inv#353482 Monthly Bin Rental March 2021	149.21
April 15,2021	Ken Burns	Inv # 307391 Snow Removal & maintenance of Streets	90.00
April 15,2021	Edie Thomson	Dutch Growers 221.56 Early's Farm & Garden - Fertilizer	429.46
April 17,2021	Sunwest School Division	March school taxes collected	1,378.89
April 17,2021	etransfer fees	Fees for Ken & Edie e transfers	2.00
April 23,2021	Darla Fraser	Zoning Bylaw mtg - mileage Birsay to loreburn 110 kms x .47 /km = 51.70 Mileage Birsay to Rosetown - return 232 kms x .47/km = 109.04 Mileage Macrorie to Outlook - return Bank deposit 22km x .47/km = 10.34 March 2020 Hours 14 hrs x 25.00 /hr = 350.00 TOTAL of etransfer to be approved	521.08
April 23, 2021	Kirk Kidd	Flag Poles	1,642.69 <i>-1651.55</i>
April 30, 2021	Darla Fraser	April Hours 67 x \$25.00 / hour (explanation of hours attached)	1,675.00
Total Online			6,809.95 6818.81

Total Payments	7,822.59
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7831.45

Certified correct this 22th day of April, 2021


 Mayor - Mark Stumborg


 Administrator -Darla Fraser

W. R.