

Resort Village of Coteau Beach
 Accounts for Approval
 May 2, 2019 Council Meeting

Cheque	Payee	Description	
1103	Ken Burns	snow ploughing; diesel fuel purchases	997.83
1104	LB Welding Inc.	Fabricate lifting plate for well pump	83.92
1105	Grant Richards	March 20, 2019 council meeting lunch	60.28
1106	Mid Sask Community Futures	Website updates	166.25
1107	Minister of Finance - Publications Sask	2019 Assessment Roll ad - Gazette	30.00
1108	Eddie Thompson	Park, pavillion, golf course supplies	347.69
1109	Lucky Lake & District Fire Protection	2019 annual contribution	15,000.00
		Grade village roads; repair boat launch;	
1110	Ken Burns	Bobcat diesel fuel	222.50
1111	Steven Piermantier	travel: March 20/19 council mtg	94.50
1112	Steven Piermantier	Admin contract: Mar. 29 - Apr. 28, 2019	3,360.00
1113	Kela Holt	Pavillion: clean patio / windows	120.00
1114	Meridan Inspections Ltd.	Haakensen deck plan review	78.75

Cheques	20,561.72
----------------	------------------

Online	Payee	Description	
April 2/19	Ministry of Finance	March, 2019 Education Property Tax collections	41.90
April 8/19	SGI	April, 2019 online payment	68.80
April 8/19	SGI	April, 2019 online payment	73.28
April 10/19	SaskPower	March, 2019 street lights	245.26
April 10/19	SaskPower	March, 2019 playground pumphouse	334.03
April 10/19	SaskPower	March, 2019 quonset	205.20
April 10/19	SaskPower	March, 2019 hall	163.93


Online	1,132.40
---------------	-----------------

Total Payments	21,694.12
-----------------------	------------------

Certified Correct this 2nd day of May, 2019



 Mayor
 Jeff Sopczak



 Administrator
 Steven Piermantier