

Minutes of a Regular Meeting of
Council of the District Of Katepwa
Held on September 16, 2013 in the Katepwa Center

Present:

Mayor – Fred Weekley
Councillor Ward 1 – Murray Penny
Councillor Ward 1 – Dawne Zahorski
Councillor Ward 2 – Michael Alport
Councillor Ward 3 – Bob Burnett
Councillor Ward 3 – Dave Thauberger

Administrator – Glenda Hodson

Regrets

Councillor Ward 2 – Darwin Chatterson
Councillor Ward 2 – Dwight Fisher

Call to Order

A quorum being present, Mayor Weekley called the meeting to order at 7:01pm.

Additions to Agenda

Open Session

E. Spangehl – Verbal - burning of trees
R. Teece – Verbal - Lions Update
Closed at 7:15

Minutes of Previous Meeting

91/2013 **Alport:** that the minutes of the regular meeting of council held on August 19, 2013 be approved.

Carried

Delegations

J. Baker – Emterra Environmental – curbside recycling
K. MacPherson – Wedding in Sandy Beach

92/2013 **Zahorski:** that the District of Katepwa approves the MacPherson/Johnson wedding on August 22, 2014 as per letter of request.

Carried

Business Arising

Zoning Bylaw – corrections to planner
Calling Lakes Planning Commission OCP – wait for Zoning
CAO Designation

93/2013

Burnett: that the District of Katepwa changes the Administrator to “Chief Administrative Officer (CAO)”.

Carried

EMO Plan

94/2013

Penny: that the District of Katepwa Adopts the EMO Plan as submitted.

Carried

SGI – response to ATV Letter – send a letter back

Petitions

T. Fay – Campground Taxes – revisiting for 2014 year based on days open

Financial Report – Nil

Accounts

Cheque listing for July 2013 and August 2013

95/2013

Zahorski: that the cheque listing for July totaling \$112,630.79 and August \$1,338,882.25 attaching to and forming part of the minutes is accepted as ratified.

Carried

Committee Reports:

Mayors – Written

Public Works – Nil

Environment – Written – Walker Projects Sewage Lagoon

Recreation – Nil

Finance and Policy – Nil

EMO – Nil

Bylaws/Protective services – Police Report

Communications/Newsletter – Verbal

Hospital – Nil

Community Planning – Verbal

ED Tax – Nil

Library – Nil

Friends of the Park/Cultural – Written external committee

Job Listing

Staff Reports

Administrators – Nil

Correspondence

SSVG – Vacation Guild 2014-2015 – Tourism Guild
R and N Stepan – Road Hazard – send letter

New Business

G. Hodson – Advanced Level 1 – Noted and Filed
Success Office – shredder
Administrator Training

96/2013

Zahorski: that the District of Katepwa sends the CAO to Achieve Training Course, Assertive Communications on October 23, 2013 in Regina.

Carried

Other Business

Board Revision

97/2013

Burnett: that the District of Katepwa appoints R. Teece to the board of revision for a term of five years.

Carried

GSB – Wallace Rezoning – find out steps since bylaw is in process of being adopted
Tax Enforcement

98/2013

Alport: that the District of Katepwa accepts the tax listing as presented, council will exclude from the list of Lands in Arrears the properties in which the amount of taxes in arrears does not exceed one half of the immediate preceding year’s tax levy.

Carried

Bylaws Officer – core of commissionaires

Announcements

Public Meeting RE: Calling Lakes OCP and Zoning Bylaw September 15, 2013 at 6:30pm in the Katepwa Center

Next Meeting: -

October 28, 2013 at 7:00pm – Katepwa Center

Closed Session

Permits

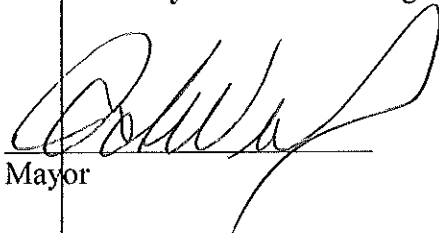
Subdivision Approvals

99/2013

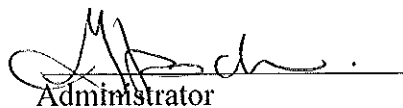
Adjournment:

Penny: that this meeting adjourns (9:20 pm).

Carried



Mayor



Administrator

Minutes of a Public Meeting
Held on September 16, 2013 in the Katepwa Center

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Councillor Ward 1 – Dawne Zahorski
Councillor Ward 2 – Michael Alport
Councillor Ward 3 – Bob Burnett
Councillor Ward 3 – Dave Thauberger

Administrator – Glenda Hodson

Regrets

Councillor Ward 2 – Darwin Chatterson
Councillor Ward 2 – Dwight Fisher

Call to Order


A quorum being present, Mayor Weekley called the meeting to order at 6:40 pm.

Business:

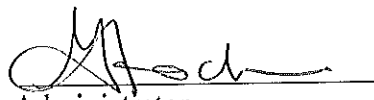
Zoning Bylaw – public comment
L. Nargang – Verbal - minimum size of subdivision for the lots divided on 56 Highway
B. Obleman – Verbal – existing large lots on hillside 56 Highway subdivision restrictions
D. Miller – Verbal - Existing municipal lands that could be subdivided but are smaller than minimum required size – ex: Lake Street
B. Obleman – Verbal – How long until the bylaw is approved
Council response – it won't be approved until issues from tonight are review it will then need community planning approval we are looking at possibly 6 more months.
J. Meyer – Written – Comments to go to planner
P. Crossman – Written – submitted to go to planner
Council to submit request to review Campground rules to planner

Calling Lakes District Plan OCP – Public Comment
None

Adjournment (7:00pm)



Mayor



Administrator

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
1256	7/2/2013	TJ Fireworks 14		12,000.00	12,000.00
1257	7/10/2013	Robert Bresciani overpaid taxes	overpaid taxes	147.38	147.38
1258	7/10/2013	CHABOT GARAGE DOORS 1182 quonset	repairs to quonset door	325.50	325.50
1259	7/10/2013	Conexus Credit Union chartrand shaw	taxes paid by Chartrand Shaw	1,856.08	1,856.08
1260	7/10/2013	COREY'S EXCAVATING garbage controt	July garbage contract	3,533.67	3,533.67
1261	7/10/2013	CROWN SHRED & RECYCLING SHRED PAPER	shred aged office paperwork	837.25	837.25
1262	7/10/2013	DARWIN CHATTERSON meet extra	extra meetings	210.00	210.00
1263	7/10/2013	Paul Dawson overpaid taxes	overpaid taxes	134.11	134.11
1264	7/10/2013	DOUG LEMCKE waterpump	mileage & repairs waterpump	48.95	48.95
1265	7/10/2013	Echo Valley Motor Products Ltd work order	work order 60207 truck	67.03	67.03
1266	7/10/2013	FRIES TALLMAN LUMBER stanley hammer	hammer and staples	85.89	85.89
1267	7/10/2013	Denise Gettle overpaid taxes	overpaid taxes	48.75	48.75
1268	7/10/2013	GLENDA HODSON july 1 stuff	kids stuff for july 1	88.27	88.27
1269	7/10/2013	Allen Harrison overpaid taxes	overpaid taxes	145.13	145.13
1270	7/10/2013	HANSON HARDWARE LTD 274073	nails tape ringed plstop2"	78.58	78.58
1271	7/10/2013	JAKE MEYER july contract	building inspections	500.00	500.00
1272	7/10/2013	Kimberly Shaw overpaid taxes	overpaid taxes	192.14	192.14
1273	7/10/2013	Borden Kitchen overpaid taxes	Over Paid Taxes	138.75	138.75
1274	7/10/2013	MICHELLE KEMP kids july 1	canada day kids activities	149.33	149.33
1275	7/10/2013	PRINT 1 labels garbage	garbage tags over 3 bags	1,225.53	1,225.53

Report Date
8/15/2013 2:23 PM

District of Katepwa
List of Accounts for Approval
As of 7/31/2013
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1276	7/10/2013	RM OF INDIAN HEAD			
		fire 181 osment	wildfire osment pl brian hill	1,740.50	1,740.50
1277	7/10/2013	ROBO SALES & SERVICE LTD			
		gas truck	gas for town truck	492.80	492.80
1278	7/10/2013	ROD VANCE			
		office gate	counter & gate office	2,047.50	2,047.50
1279	7/10/2013	SAMANTHA ZAREMBA			
		flood pump rpr	warthog pump repairs	525.00	525.00
1280	7/10/2013	Shannon McKinney			
		overpaid taxes	overpaid taxes	138.75	138.75
1281	7/10/2013	ROYAL CANADIAN LEGION			
		ad donation	royal legion ad donation	195.00	195.00
1282	7/10/2013	Thomas Smith - Windsor			
		overpaid taxes	overpaid taxes	126.57	126.57
1283	7/10/2013	TOWN & COUNTRY BUILDING INS			
		3748 holmes	building inspections	210.00	
		snell 3739	building inspections	78.75	
		3756 earnshaw	building inspections	78.75	
		3755 leboida	building inspections	236.25	
		3749 dejong	building inspections	78.75	
		3753	building inspections	341.25	1,023.75
1284	7/10/2013	TERRY'S MAINTENANCE			
		july 3 pumpout	pumpout office library	52.00	52.00
1285	7/10/2013	WILKINS MEDIA			
		apr 5 to jun 28	webpage	1,804.00	1,804.00
1286	7/10/2013	WHITING VENTURES LTD.			
		522 elm rosedal	TREE TRIMMING	68.25	68.25
1287	7/30/2013	BERNARD BEHNKE			
		expenses july	safety muffs wash truck	36.99	
		July payroll	July payroll 2013	2,892.23	2,929.22
1288	7/30/2013	BERNARD TIRE INC.			
		flat traller	flat repair on traller	27.50	27.50
1289	7/30/2013	DARREL NEWSON			
		121 gen receipt	OVERPAID TAXES	48.75	48.75
1290	7/30/2013	FAST PRINT PLUS			
		nwsletter june	june july newsletter	980.75	
		posters	kids /canada day posters	158.40	1,119.15
1291	7/30/2013	F. WEEKLEY			
		extra meetings	mileage & extra meetings	88.00	88.00
1292	7/30/2013	GERRY RACETTE			
		july pay	july payroll	1,800.00	1,800.00
1293	7/30/2013	GLENDA HODSON			
		golf tourn gift	kat golf charlty tourn donate	26.94	
		pay july	July payroll	2,846.97	2,873.91

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1294	7/30/2013	H AND L AUTOMOTIVE			
		post auger	post hole auger repairs	159.69	159.69
1295	7/30/2013	J. SCHILL TRUCKING LTD			
		crushed gravel	36 yds crushed gravel maples	831.80	
		lagoon rd grvl	40yds crshed grvl lagoon rd	924.00	1,755.60
1296	7/30/2013	KATIE SCHMIRLER			
		payroll July	OFFICE WAGES	1,083.94	1,083.94
1297	7/30/2013	KATIE TODD			
		July payroll	July payroll 2013	1,585.78	1,585.78
1298	7/30/2013	KEN ROSS			
		July contract	contract for July 2013	1,000.00	
		mileage pay	June & July mlieage	118.80	1,118.80
1299	7/30/2013	KIM SCHMIRLER			
		kids aclivities	kids july 1 4 5	90.00	90.00
1300	7/30/2013	LORAAS DISPOSAL			
		recycles	recycle bins	2,619.74	2,619.74
1301	7/30/2013	MARKUSSON NEW HOLLAND			
		lg mower	mower repairs	4,691.51	
		big tractor	big tractor repairs	404.15	
		big mower	big mower repairs	107.26	5,202.92
1302	7/30/2013	MEPP			
		pension pay	penslon plan deductions	1,244.60	1,244.60
1303	7/30/2013	MICHELLE KEMP			
		kids supplies	supplies for July kids act	23.81	23.81
1304	7/30/2013	MINTZ & WALLACE LLP			
		2012 audit	annual audit for 2012	8,250.00	8,250.00
1305	7/30/2013	MARY LYNN PAQUETTE			
		reg mail	July council ML worked	21.75	
		reg letters	postage reg mail proto	25.20	
		postage lg env	postage for oversized env	2.80	
		Mileage july	Mileage for July 2013	108.90	
		July payroll	OFFICE WAGES	1,393.03	1,551.68
1306	7/30/2013	MINISTER OF FINANCE			
		water sample	WATER SAMPLE	26.25	26.25
1307	7/30/2013	Bernada Royko			
		landfill tree	tree fallen/landfill not free	10.00	10.00
1308	7/30/2013	NATIONAL CRANE SERVICES			
		truck traller	truck & equip trailer	712.32	712.32
1309	7/30/2013	PATTISON LIQUID SYSTEMS INC.			
		pump flood	FLOATING PUMP	3,262.62	3,262.62
1310	7/30/2013	PLATINUM ONE ENTERPRISES			
		july contract	EMO	525.00	
		emr manual	EMO	10,500.00	11,025.00
1311	7/30/2013	SAIGE HODSON			

District of Katepwa
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		library work	June 29,30 July 27 2013	240.00	240.00
1312	7/30/2013	SASKPOWER			
		final flood	POWER FLOOD	44.77	44.77
1313	7/30/2013	SOCAN			
		balance	RECREATION	3.50	3.50
1314	7/30/2013	SUCCESS OFFICE SYSTEMS			
		contract copier	copier maint agreement	915.49	915.49
1315	7/30/2013	SUMA			
		med benefits	July medical benefits	580.61	
		bylaw ad	ad for bylaw officer hire	157.50	718.11
1316	7/30/2013	TOWN & COUNTRY BUILDING INS			
		3758 Hall	building inspections	78.75	
		3760 baylak	building inspections	78.75	
		3759 heisler	building inspections	78.75	236.25
1317	7/30/2013	TRANS CANADA TRAIL DONATION!			
		keys donation	TRANS CANADA TRAIL	20.00	20.00
1318	7/30/2013	TERRY'S MAINTENANCE			
		flood bobcat	apr 4 unload may4 pallets	446.25	
		#52 pumpout	library/office pumpout	52.00	498.25
1319	7/30/2013	WALKER PROJECTS INC - C			
		lagoon hours	LAGOON 2012	8,321.11	8,321.11
Other:					
14257	7/10/2013	CANADA REVENUE AGENCY			
		july 5	Payroll Deductions	5,121.00	5,121.00
72013	7/31/2013	CANADA REVENUE AGENCY			
		july deductions	Payroll Deductions	4,845.18	4,845.18
389314	7/ 9/2013	SASKENERGY			
		JULY BILL	ENERGY BILL	67.54	67.54
389315	7/ 9/2013	SASKPOWER			
		KTPWA SOUTH	ST LITES KAT SOUTH	571.69	571.69
389316	7/ 9/2013	SASKPOWER			
		QUONSET	QUONSET MAINT	49.01	49.01
389317	7/ 9/2013	SASKPOWER			
		KATLAKE LITE	KATEPWA LAKE ST LITES	1,427.59	1,427.59
389318	7/ 9/2013	SASKPOWER			
		MAINT GRG	KTPWA MAINT GARAGE	340.18	340.18
389319	7/ 9/2013	SASKPOWER			
		landfill katpwa	katpwa dump yard	50.09	50.09
389320	7/ 9/2013	SASKPOWER			
		sandybeach	sandy beach strt lites	563.04	563.04
389321	7/ 9/2013	SASKPOWER			
		village	village office	29.90	29.90
389313	7/ 9/2013	SASKTEL OFFICE PHONE			

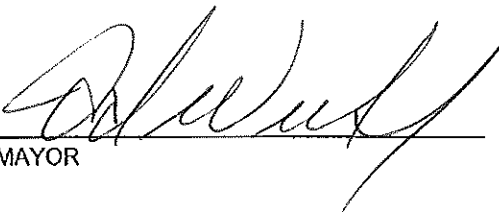
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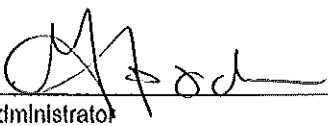
District of Katepwa
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		land line offic	OFFICE PHONE	323.98	323.98
394461	7/16/2013	CREDIT UNION MASTERCARD			
		flwers prov prk	Jun 9 prov prk change house	127.30	
		Glenda cnvntion	convention food suma	43.47	
		G convention	suma convention food	24.85	
		suma glenda	food suma convention	44.68	
		rental flood	radios trailer tent flood	5,099.88	
		canada post	oversized postage	20.60	
		suma room	suma convention hotel	662.21	
		postage nwellr	newsletter postage	430.50	6,453.49
396890	7/19/2013	SASKTEL MOBILITY			
		july 8 cells	CELL PHONES	147.51	147.51
399880	7/29/2013	SASKENERGY			
		bill july	sask energy july	39.91	39.91
399881	7/29/2013	SASKPOWER			
		july billing	streetlights kat south	571.69	571.69
399882	7/29/2013	SASKPOWER			
		july bills	quonset maint	29.90	29.90
399883	7/29/2013	SASKPOWER			
		ju billing	katepwa lake street lites	1,427.59	1,427.59
399884	7/29/2013	SASKPOWER			
		july bill	maint garage	298.19	298.19
399885	7/29/2013	SASKPOWER			
		july billis	katepwa dump yard	47.29	47.29
399886	7/29/2013	SASKPOWER			
		July sandy	street lites sandy beach	563.04	563.04
399887	7/29/2013	SASKPOWER			
		july power	village office	29.76	29.76
				Total for Bank1:	112,630.79

Certified Correct This July 31, 2013


MAYOR


Administrator

Report Date
9/11/2013 2:19 PM

District of Katapwa
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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
1320	8/ 2/2013	LEE & SANDY PALEY 673676		682.50	682.50
1321	8/ 2/2013	MARKUSSON NEW HOLLAND pallet forks	pallet forks pulsar mower	6,919.00	6,919.00
1322	8/ 8/2013	101116780 Saskatchewan Ltd 5478	Fencing Lagoon	5,688.90	5,688.90
1323	8/ 8/2013	AIRMASTER SALES LTD 22559	digital sign	3,870.81	3,870.81
1324	8/ 8/2013	CCTA INC. 128 129 130 126	June 22-Aug 3 crossover line 12' pipe concrete truck pad winter snow removal	529,656.96 4,725.00 14,700.00 31,500.00	580,581.96
1325	8/ 8/2013	FRIES TALLMAN LUMBER 6271345	sign posts/drill bits	253.59	253.59
1326	8/ 8/2013	Jennifer Kemp 5477A	summer coordinator	500.00	500.00
1327	8/ 8/2013	MINTZ & WALLACE LLP 498-13	Audit	8,250.00	8,250.00
1328	8/ 8/2013	PROFILE TIRE 1108350	Tractor Tire Repair	179.20	179.20
1329	8/ 8/2013	ROCCO'S BEACH STORE 4	Fuel/Water	1,108.44	1,108.44
1330	8/ 8/2013	SARAH BURNS 5478	summer coordinator	520.00	520.00
1331	8/ 8/2013	TERRY'S MAINTENANCE 0022	pumpout	52.00	52.00
1332	8/21/2013	GLENDA HODSON 2012 vacpay	Glenda 2012 vacpay	2,820.86	2,820.86
1333	8/28/2013	AIRMASTER SALES LTD Aug signs	km deadend slow culvert	2,055.83	2,055.83
1334	8/28/2013	BERNARD BEHNKE mileage expenses Aug payperiod Aug	mleage fence rpair truck wash August payroll	11.70 179.64 2,515.24	2,706.58
1335	8/28/2013	CANADA POST CORP returned mail	July returned mail	5.03	5.03
1336	8/28/2013	Callling Lakes Planning Commiss plannerconsult	3rd pymnt dvlpmnt plan	1,938.75	1,938.75
1337	8/28/2013	CENTURY MANUFACTURING CORP 526266 fuel ad	diesel fuel addilive	571.80	571.80

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
1338	8/28/2013	COLLEEN MEYER library STUFF	library supplies	135.33	135.33
1339	8/28/2013	COREY'S EXCAVATING Aug grbg contrc	August garbage contract	2,826.94	2,826.94
1340	8/28/2013	EMCO WATERWORKS CORP. lagoon spigot	12In pvc inline spigot lagoon	1,088.02	1,088.02
1341	8/28/2013	GERRY RACETTE aug pay	Landfill foreman pay	1,920.00	1,920.00
1342	8/28/2013	GLEND A HODSON flood purchases July aug mileag katie t gift postage stamps payperiod aug	lunch meeting rubberboots July and August mileage student gift Katie Todd roll 100 postage stamps August payroll 2013	34.13 225.90 3.03 132.30 2,846.97	3,242.33
1343	8/28/2013	HANSON HARDWARE LTD supplies maint	July charges maint supplies	757.51	757.51
1344	8/28/2013	JACKSON BROS BOBCAT SERVICE elm st gravel	gravel 12 yds elm st deadend	252.00	252.00
1345	8/28/2013	JAKE MEYER Aug building	building inspections	500.00	500.00
1346	8/28/2013	KATIE SCHMIRLER Aug payperiod	OFFICE WAGES	1,041.22	1,041.22
1347	8/28/2013	KATIE TODD Aug payperiod	August payroll	676.03	676.03
1348	8/28/2013	LORAAS DISPOSAL aug billing	recycle bins July 31/13	3,788.94	3,788.94
1349	8/28/2013	MACLEAN'S MAGAZINE 2013 subscript	2013 subscription library	27.29	27.29
1350	8/28/2013	MARKUSSON NEW HOLLAND mower repairs	setup delversidearm and mower	442.05	442.05
1351	8/28/2013	MINISTRY OF CORRECTIONS 2013 rcmp	rural policing no rcmp detach	15,253.55	15,253.55
1352	8/28/2013	MEPP Aug penson	MEPP penson payment	1,248.44	1,248.44
1353	8/28/2013	MARY LYNN PAQUETTE mileage Aug payperiod Aug	OFFICE WAGES OFFICE WAGES	86.40 1,400.54	1,486.94
1354	8/28/2013	PLATINUM ONE ENTERPRISES emo aug contrct	EMO	525.00	525.00
1355	8/28/2013	PRAIRIE SCHOOL DIVISION june school tax July school tax	2013 school taxes June July school taxes	659,429.22 467.74	659,896.96
1356	8/28/2013	ROBO SALES & SERVICE LTD			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		tiller tire rpr	rear tire on tiller	1,132.99	1,132.99
1357	8/28/2013	SAIGE HODSON			
		office	watch office G run errands	20.00	20.00
1358	8/28/2013	SGI			
		gmc renewal	GMC registration insurance	1,243.00	
		trailer registr	district trailer registration	78.00	1,321.00
1359	8/28/2013	SHELLEY BERGQUIST			
		aug cleaning	half	75.00	75.00
1360	8/28/2013	SOS CUSTOM FENCING			
		lagoon fence	4 strand fence lagoon	6,738.90	6,738.90
1361	8/28/2013	DESJARDINS CARD SERVICES			
		supplies office	keybrd tble copy paper	79.86	79.86
1362	8/28/2013	SUMA			
		medical bene	sept medical benefits	560.61	560.61
1363	8/28/2013	TOWN & COUNTRY BUILDING INS			
		3771 kratz	building inspections	341.25	
		3770 kratz	building inspections	78.75	
		3772 alport	building inspections	346.50	
		3773 fendler	building inspections	297.36	
		3776 penny	building inspections	157.50	1,221.36
1364	8/28/2013	WORKERS COMPENSATION BRD			
		payment Aug	workers comp	930.00	930.00
1365	8/28/2013	WALKER PROJECTS INC - C			
		july lagoon	LAGOON 2012	3,249.19	3,249.19
1366	8/30/2013	FRIENDS OF KATEPWA PROV PAR			
		donation	perchfest motion 76/2013	250.00	250.00
1367	8/30/2013	ROCCO'S BEACH STORE			
		supplies	gas and water	325.90	325.90
1368	8/30/2013	SUMA			
		mayor school	registration mayor school	498.75	498.75
1369	8/30/2013	TERRY'S MAINTENANCE			
		aug 28 pump	office library pumpout	52.00	52.00
1370	8/30/2013	WHITING VENTURES LTD.			
		maples/elmst	TREE TRIMMING	1,160.25	1,160.25
Other:					
407609	8/21/2013	SASKTEL OFFICE PHONE			
		aug billing	OFFICE PHONE	329.81	329.81
407610	8/21/2013	SASKTEL MOBILITY			
		billing august	cells for ben and ken	133.94	133.94
409513	8/29/2013	SASKENERGY			
		Aug 22 bill	energy bill	34.15	34.15
409514	8/29/2013	SASKPOWER			
		Aug bill	st lles ktpwa sth	571.69	571.69

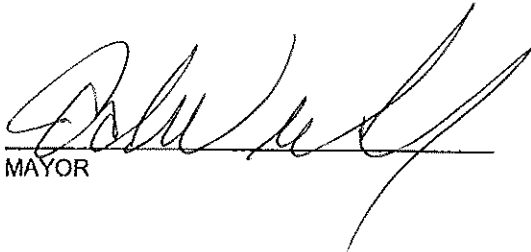
Report Date
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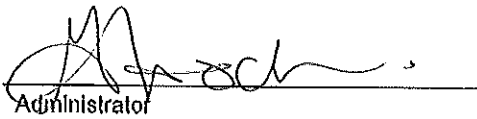
District of Katopwa
List of Accounts for Approval
As of 8/31/2013
Batch: 2013-00039 to 2013-00045

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
409515	8/29/2013	SASKPOWER aug billing	quonset maint	29.76	29.76
409516	8/29/2013	SASKPOWER streetlites kat	katopwa lake strt lites	1,427.59	1,427.59
409517	8/29/2013	SASKPOWER mntce grg landfill	klpwa mntce garage klpwa dump yard	88.55 6.88	95.43
409519	8/29/2013	SASKPOWER sandy stlites	sandy beach strt lites	563.04	563.04
409520	8/29/2013	SASKPOWER office power	village office	29.41	29.41
8122013	8/27/2013	CANADA REVENUE AGENCY AUG PYMNT	Payroll Deductions	4,237.82	4,237.82
				Total for Bank1:	1,338,882.25

Certified Correct This August 31, 2013


MAYOR


Administrator