

Minutes of a Regular Meeting of
Council of the District Of Katepwa
Held on January 19, 2015 in the Katepwa Center

Present:

Mayor – Fred Weekley
Councillor Ward 1 – Murray Penny
Councillor Ward 1–Dawne Zahorski
Councillor Ward 2 – Darwin Chatterson (Via Conference Call)
Councillor Ward 2 – Michael Alport (Absent)
Councillor Ward 2 – Dwight Fisher
Councillor Ward 3 – Dave Thauberger
Councillor Ward 3 – Bob Burnett

Administrator – Gail E. Sloan
Assistant Administrator – Mary Lynn Paquette

CALL TO ORDER

A quorum being present, Mayor Weekley called the meeting to order at 7:10pm.

AGENDA

1/2015 FISHER– THAT the Agenda be approved with additions.

Carried.

OPEN SESSION

Richard Teece attended the meeting to request a donation of \$200.00 to the District Lions for the annual fish derby. Mr. Teece also advised that the Lions have donated the defibrillator to the District.

2/2015 LIONS CLUB – FISH DERBY DONATION
BURNETT – THAT we do donate \$200.00 to the District Lions for the Annual Fishing Derby to be held on Saturday, March 14, 2014.

Carried.

MINUTES

3/2015 PENNY - THAT the minutes of the regular meeting of council held on November 17, 2014 and the minutes of a special meeting held on December 4, 2014 be approved, as circulated.

Carried.

4/2015 STATEMENT OF REVENUE & EXPENDITURES NOVEMBER 2014
CHATTERSON- THAT the Statement of Revenues and Expenditures for the month of November be approved.

Carried.

ACCOUNTS

5/2015 **ZAHORSKI-THAT** cheque No. 2030-2149 in the amount of \$ 269,204.70 be approved as presented at this meeting.

Carried.

6/2015 **PENNY – THAT** cheque No 2150-2156 in the amount of \$12,752.54 be approved as presented at this meeting.

Carried.

COMMITTEE REPORTS

Mayor – Fred Weekley – Written Report
Public Works –Bob Burnett – No Report
Environment – Bob Burnett, No Report
Recreation – Dawne Zahorski, No Report
Finance and Policy – No Report
EMO – Dwight Fisher - No Report
Bylaws/Protective services – No Report
Communications/Newsletter – No Report
Hospital – No Report
Community Planning – No Report
Education Tax – No Report
Library – No Report
SAMA – No Report

7/2015 **BURNETT - THAT** we do accept the Committee Report as presented.

Carried.

PUBLIC HEARING – BYLAW NO. 2014-06 & 2014-07

8/2015 **WEEKLEY - That** since it is 8:00 pm we recess for the Public Hearing for the following:

1. Bylaw No. 2014-06 Zoning Bylaw
2. Bylaw No. 2014-07 Official Community Plan

Carried.

Public Hearing of Council of the District of Katepwa Held on January 19, 2015 in the Katepwa Center commencing at 8:00 pm to hear written and verbal submissions regarding Bylaw No. 2014-06 and Bylaw 2014-07

Members of the Public in attendance were John Fishley, Karissa Lingelbach, Rick Brown, Lyle Downing, Gaynette Downing, Keith Stephens, Deborah Hollinger, Garth Hollinger, Richard Teece, Janet Hammand, Ray Hammand, Shaun Williamson, Chad Skinner, Jake Meyer.



Opening Remarks:

CAO, Gail E Sloan gave an overview of the Public Hearing order of Business as follows:

1. Bylaw No. 2014-06 Zoning Bylaw
2. Bylaw 2014-07 Official Community Plan (OCP)

Oral and Written Submission:

Mayor Weekley asked for any verbal or written presentations regarding Bylaw No 2014-06.

CAO, Gail E. Sloan noted there were no written submissions received. Mayor Weekley asked if there were any verbal submissions. No verbal submissions were presented.

9/2015

BYLAW NO. 2014-06 ZONING BYLAW

THAT we do acknowledge there were no written or verbal submissions regarding Bylaw 2014-06.

Carried.

Oral and Written Submission:

Mayor Weekley asked for any verbal or written presentations regarding Bylaw No 2014-07.

CAO, Gail E. Sloan noted there were no written submissions received. Mayor Weekley asked if there were any verbal submissions.

Chad Skinner raised concerns that the Public Notice in the Indian Head – Wolseley Times was the first he has heard about the new Bylaw. Mayor Weekley provided a brief history on the work that has been undertaken and advised that the District has held numerous open houses over the last 5 years regarding both the OCP and the Zoning Bylaw and that all legislative requirements have been met.

Jake Meyer raised a concerns that the District cannot make any amendments to the Official Community Plan for five (5) years. Mayor Weekley advised that the District may consider amendments to the OCP at any time, however the OCP is to be reviewed by Council with public consultation every five (5) years.

A discussion ensued regarding the proposed residential and annexation areas identified in “Appendix A” Future Land Use Map, “Appendix B6” Proposed Conservation Area and “Appendix B7 Potential Annexation Boundary Map” and numerous people in attendance raised concerns regarding these areas identified.

10/2015 **BYLAW NO. 2014-07 OFFICIAL COMMUNITY PLAN**
THAT we do acknowledge the verbal submissions and that there were no written submissions regarding Bylaw 2014-07.

Carried.

11/2015 **ADJOURNMENT OF PUBLIC MEETING**
WEEKLEY – THAT we hereby adjourn the public hearing with the time being noted as 9:00 pm.

Carried.

12/2015 **BYLAW 2014-06 ZONING BYLAW**
FISHER - THAT Bylaw 2014-06 being a bylaw to adopt a Zoning Bylaw be given second reading at this meeting.

Carried.

13/2015 **ZAHORSKI** - THAT Bylaw 2014-06 being a bylaw to adopt a Zoning Bylaw be given third reading at this meeting

Carried.

14/2015 **BYLAW 2014-07 OFFICIAL COMMUNITY PLAN**
THAUBERGER-THAT Bylaw 2014-07 being a bylaw to adopt an Official Community Plan be given second reading at this meeting.

Carried.

15/2015 **PENNY** -THAT Bylaw 2014-07 being a bylaw to adopt an Official Community Plan be given third reading at this meeting.

Carried.

Staff Reports

Assistant Administrator- Written Information

Maintenance Foreman Report – No Report

16/2015 **NORTH QU'APPELLE WASTE DISPOSAL SITE**
BURNETT - THAT we do instruct Administration to send a letter of request to join the RM of North Qu'Appelle Waste Disposal Site.

Carried.

17/2015 **MAINTENANCE SHOP LEASE – LOT 1, BLK 8, PLAN AN3651**
BURNETT - THAT the District of Katepwa do authorize the Mayor to sign a lease agreement with Norton Septic for the Municipal Property legally

Two handwritten signatures in black ink are located at the bottom right of the page. The first signature is a stylized 'J' followed by a flourish, and the second is a more complex cursive signature.

23/2015 DEVELOPMENT APPEALS BOARD 2015
WEEKLEY - THAT we do appoint the following persons to this Municipality's Development Appeals Board for 2015:
Richard Teece, Wayne Borys, Dennis Temple and Thor Johnson.
Sharon Blenkin (Secretary)

Carried.

24/2015 BOARD OF REVISIONS 2015
THAUBERGER - THAT we do appoint the following persons to this Municipality's Board of Revisions for 2015 in accordance with Section 220 of The Municipalities Act:
Richard Teece, Wayne Borys, Dennis Temple and Thor Johnson.
Sharon Blenkin (Secretary)

Carried.

25/2015 RESERVE TRANSFERS - BUDGET 2014
PENNY - THAT we do allocate the following amounts from the 2014 Budget to the respect reserve accounts:

Recreation – Get Active Glenwood- Reserve	\$ 6,000.00
Recreation – Breese Park	\$ 2,585.00
Road Construction – Reserve Acct	\$ 25,000.00
Fire Protection – Reserve	\$ 6,000.00
Engineering – Reserve	\$ 10,000.00
Equipment – Reserve	\$ 25,000.00

And further; THAT we do allocate the following amounts of donations and grants received to the respective reserve accounts:

Recreation – Breese Park(Deferred Grant from 2012)	\$ 15,750.00
2013 Emergency Fund – Reserve (Donations)	\$ 32,127.12
Recreation – Get Active Glenwood (Fundraising)	\$ 1,789.60

Carried.

26/2015 RESERVE TRANSFERS – DEVELOPMENT LEVIES
BURNETT - THAT we do allocate the following amounts from the 2014 Development Levies to the respective reserve accounts:

Lagoon – Reserve	\$ 4,000
Landfill – Reserve	\$ 4,000
Drainage – Reserve	\$ 2,000

Carried.

272015 RON ROBB – PERMISSION TO DISCHARGE OF FIREARMS
WEEKLEY - THAT the District of Katepwa do deny the request received from Ron Robb to be authorized to discharge firearms within the boundaries of



described as Lot 1, Blk 8, Plan AN3651, 41 Elm Street, Katepwa Beach; and further THAT the contract shall include the following:

- The rental rate shall be \$300/month.
- A term of 2 years
- Either party must provide 6 months' notice of termination
- The agreement shall not be Transferable
- Effective date of January 1, 2015

Carried.

18/2015 AUDITOR 2015
ZAHORSKI - THAT Mintz & Wallace Chartered Accountants LLP be appointed as this municipality's auditor for 2015.

Carried.

19/2015 SOLICITOR 2015
WEEKLY - THAT Richard T. Molaro of McKercher LLP Barristers & Solicitors be appointed as this municipality's solicitor for 2015.

Carried.

20/2015 EMPLOYEE HEALTH DENTAL/STD BENEFITS 2015
PENNY - THAT this municipality pay all premiums for short-term disability and health and dental benefits for all permanent employees, in accordance with the SUMA Benefits program.

Carried.

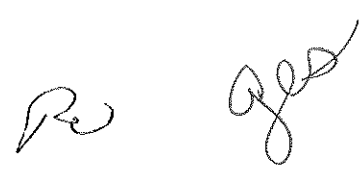
21/2015 EMPLOYMENT INSURANCE REDUCED RATE 2015
THAUBERGER - THAT the 2015 Employment Insurance reduced premium rates of 1.224 as established by Service Canada, be hereby acknowledged.

Carried.

22/2015 COUNCIL REMUNERATION
WEEKLEY - THAT the following remuneration be paid to each member of Council in accordance with Section 82 of *The Municipalities Act*:

	Mayor	Councillor
All meeting of Council	\$225	\$200
Committee Meetings (full day)	\$225	\$200
Committee Meetings (half day)	\$115	\$100
Workshops & Conventions (per day)	\$225	\$200
Mileage (per kilometer)	\$.50	\$.50

Carried.



the District of Katepwa and further; THAT we do provide the names of all authorized persons on the website for public information.

Carried.

**28/2014 EAST CENTRAL TRANSPORTATION PLANNING COMMITTEE
CHATTERSON - THAT the District of Katepwa do pay the membership of the East Central Transportation Planning Committee (ECTPC) in 2015 in the amount of \$141.00.**

Carried.

**29/2015 FEDERATION OF CANADIAN MUNICIPALITIES- MEMBERSHIP
ZAHORSKI - THAT the District of Katepwa do pay the membership of the Federation of Canadian Municipalities (FCM) in 2015 in the amount of \$176.45.**

Carried.

**30/2015 RCMP COMMUNITY REPORT-FORT QU'APPELLE DETACHMENT
PENNY – THAT the District of Katepwa do acknowledge the Community Policing Report from October to December 2014 as received by the Fort Qu'Appelle RCMP.**

Carried.

**31/2015 WEDDING RECEPTION JULY 24, GLENWOOD CIRCLE
PENNY - THAT the District of Katepwa do approve the request received from Jobe Sargees and Kaylee Peters to hold a wedding and reception on July 25, 2015 in Sandy Beach on the Municipal Reserve known as the Glenwood Circle; and further THAT we do approve the setup of a temporary tent at this location (July 24-26) subject to the following:**

- Notify the neighbours of the event.
- A liquor permit must be obtained from Saskatchewan Liquor and Gaming (SLGA).
- The area must be cleaned after event.

Carried.

**32/2015 SOUTH SASKATCHEWAN VACATION GUIDE 2015/2016
BURNETT - THAT: the District of Katepwa do place an ad in the 2015/2016 South Saskatchewan Vacation Guide in the amount of \$1,700.00, and further, That we do invoice the businesses included on the ad page for the District.**

Carried.

**33/2015 CONSOLIDATION- LOT 3,4, & 5 BLK 2, PL BF5459 AND LOT 7, BLK 2, PL 10184067
WEEKLEY - THAT the District of Katepwa do approve the request received from Jake and Ann Meyer to consolidate Lot 3,4 & 5 Block 2, Plan BF5459**



and Lot 7, Blk 2, Plan 101840677 into one (1) lot Subject to proof of a legal survey being or having been undertaken to locate property pins.

Carried.

34/2014 LOWER QU'APPELLE WATER STEWARDS 2014 MEMBERSHIP ZAHORSKI – THAT the District of Katepwa do pay the membership of the Lower Qu'Appelle water stewards 2014 Membership in the amount of \$300.00.

Carried.

35/2015 CORRESPONDENCE THAUBERGER – THAT we do acknowledge the following correspondence

- Albert Benesh, Municipal Reserve
- Tim Stoll Re: Concerns

Carried.

36/2015 MUNICIPAL PROPERTY - CLEANUP BURNETT – THAT we do instruct Administration to send letters to 164 and 165 Lakeside Subdivision advising that they are to have all personal property or buildings removed from municipal property by May 30, 2015, failure to do so will result in the District moving all property or buildings and all costs association will be charged to the property owner.

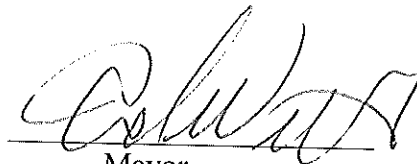
Carried.

Announcements:

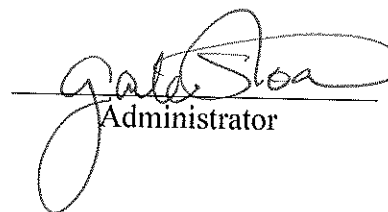
Next Meeting: - February 24, 2015 at 7:00pm – Katepwa Center

37/2014 ADJOURNMENT ZAHORSKI- THAT this meeting adjourns at 11:45 pm.

Carried.



Mayor



Administrator

Report Date
19/01/2015 2:29 PM

District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

Page 1

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
2030	29/10/2014	BERNARD BEHNKE October 2014 Oct Expense	Payroll - October 2014 Alarm batteries, mileage	879.47 45.26	924.73
2031	29/10/2014	SHELLEY BERGQUIST Oct 23, 14	3 hours	60.00	60.00
2032	29/10/2014	CANADA REVENUE AGENCY October 2014	Payroll Deductions- Oct 2014	2,349.83	2,349.83
2033	29/10/2014	MEPP Oct 2014	MEPP October 2014	964.42	964.42
2034	29/10/2014	DAWNE OBLEMAN October 2014	Office Hours 69/ Mileage	1,743.00	1,743.00
2035	29/10/2014	Gail Sloan Oct 2014-01 Oct expense-01	Payroll- October 2014 Expenses- october	3,447.87 271.35	3,719.22
2036	29/10/2014	Jerry Stremick Oct 2014	Payroll- Oct 104 hours	2,080.00	2,080.00
2037	29/10/2014	SUMA Oct 2014	Benefits, LTD, STD	746.84	746.84
2038	31/10/2014	AIRMASTER SALES LTD 32710	Elm Street Signs	128.07	128.07
2039	31/10/2014	COREY'S EXCAVATING October 2014	October Garbage Contract	2,826.94	2,826.94
2040	31/10/2014	H AND L AUTOMOTIVE 119105	2000 Red Truck-Service	629.27	629.27
2041	31/10/2014	Norton Septic 02	office & library pumpouts	57.00	57.00
2042	31/10/2014	SASKPOWER Dump Yd-Oct Office-Oct SandySt.Lts Oct Kat-St.Lts-Oct Quonset - Oct S KAT St.Lts-10 KTPWA-MN Oct	KTPWA-Dump Yard 345 Edwyn St/Sandy Beach Off Sandy Beach/St Lights Katepwa St Lights Quonset-Maint Katepwa South Street Lights KTPWA MNTCE - GRG	45.09 31.61 535.46 1,357.75 32.52 543.71 209.02	2,755.16
2043	31/10/2014	SaskTel October 2014 Cel Phone-10	phone-October 2014 phone-331-9317& 331-9318	202.16 107.02	309.18
2044	31/10/2014	TOWN & COUNTRY BUILDING INS October 2014	October Contract	500.00	500.00
2045	25/11/2014	VOID - printed incorrectly			
2046	25/11/2014	VOID - Printed incorrectly			

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Report Date
19/01/2015 2:29 PM

District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

Page 2

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2047	25/11/2014	VOID - printed incorrectly			
2048	25/11/2014	VOID - printed incorrectly			
2049	25/11/2014	VOID - printed incorrectly			
2050	25/11/2014	VOID - printed incorrectly			
2051	25/11/2014	VOID - printed incorrectly			
2052	25/11/2014	VOID - printed incorrectly			
2053	25/11/2014	VOID - printed incorrectly			
2054	25/11/2014	VOID - printed incorrectly			
2055	25/11/2014	Void during printing			
2056	25/11/2014	Ash Develeopements 063049	Remove dirt from landslide	892.50	892.50
2057	25/11/2014	CANADA POST CORP 08173	newsletter	7.22	7.22
2058	25/11/2014	COREY'S EXCAVATING 323	Miscellaneouswork	4,263.00	4,263.00
2059	25/11/2014	CUETS Financial Novemember 2014	Postage, Office Supplies	2,264.53	2,264.53
2060	25/11/2014	DON DEJONG 101958	Reimburse Building Permit Fee	97.50	97.50
2061	25/11/2014	Grasslands News Group 6392	Ad - Truck & Plow Tender	63.80	63.80
2062	25/11/2014	Kramer Tractor 8460756	Cat repairs	87.47	87.47
2063	25/11/2014	MAINLINE INSURANCE BROKERS 110510	Commercial Auto Policy	1,173.00	1,173.00
2064	25/11/2014	VOID - incorrect amount			
2065	25/11/2014	Tetra Tech EBA Inc. 60450616	eng landfill fire testing	2,713.31	2,713.31
2066	25/11/2014	TOWN & COUNTRY BUILDING INS 4007 4009 4011 4012 4013	File # 14709, V. Hamiilton File # 13723, D. Tendler File #14724 Ken Burnett, File # 14727, D. Newson File # 13726, S. Przepiorka	215.25 78.75 157.50 308.70 110.25	870.45
2067	27/11/2014	Void during printing			
2068	27/11/2014	Void during printing			
2069	27/11/2014	Void during printing			
2070	27/11/2014	Void during printing			
2071	27/11/2014	BERNARD BEHNKE Novemember 2014	Payroll - November 2014	879.47	879.47
2072	27/11/2014	CANADA REVENUE AGENCY			



Report Date
19/01/2015 2:29 PM

District of Katepwa
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As of 19/01/2015
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		November 2014	Payroll Deductions- Oct 2014	2,433.36	2,433.36
2073	27/11/2014	VOID - Error in etnry			
2074	27/11/2014	MEPP			
		November 2014	MEPP November 2014	1,261.08	1,261.08
2075	27/11/2014	DAWNE OBLEMAN			
		November 2014	Office Hours 45 hrs	1,125.00	1,125.00
2076	27/11/2014	MARY LYNN PAQUETTE			
		Nov 2014	OFFICE WAGES	1,058.11	1,058.11
2077	27/11/2014	Gail Sloan			
		Nov 2014	Payroll-November 2014	3,645.18	
		Nov expense	Expenses- November	294.89	3,940.07
2078	27/11/2014	Jerry Stremick			
		November 2014	Payroll- November (35 hours)	700.00	700.00
2079	27/11/2014	SUMA			
		Oct 2014-01	Benefits, LTD, STD	837.74	837.74
2080	30/11/2014	SHELLEY BERGQUIST			
		Nov 2014	Split Office/Library	30.00	
		Nov 25	Cleaning Office/Library	40.00	70.00
2081	30/11/2014	CanWan.com Communications Inc.			
		C45206	internet -Library - November	60.50	
		C45209	internet -Office-November	71.50	132.00
2082	30/11/2014	Commissionaires South Sask Div			
		15369	bylaws comminsionaire 24 hrs	1,056.00	1,056.00
2083	30/11/2014	COREY'S EXCAVATING			
		November 2014	November Garbage Contract	2,826.94	2,826.94
2084	30/11/2014	LORAAS DISPOSAL			
		7278292	recycle bins 2.25MT	1,731.30	1,731.30
2085	30/11/2014	Norton Septic			
		24-November	office & library pumpouts	57.00	57.00
2086	30/11/2014	MARY LYNN PAQUETTE			
		November Expens	November Expenses	20.60	20.60
2087	30/11/2014	PRAIRIE VALLEY SCHOOL DIVISIOI			
		Nov 2014	Collections-November	2,655.76	2,655.76
2088	30/11/2014	SaskEnergy			
		41 Elm-GAS-Nov	41 Elm St-Natural Gas	51.53	51.53
2089	30/11/2014	SASKPOWER			
		Dump Yd-Nov	KTPWA-Dump Yard	58.64	
		Office-Nov	345 Edwyn St/Sandy Beach Off	31.61	
		SandySt.Lts Nov	Sandy Beach/St Lights	535.46	
		Kat-St.Lts-Nov	Katepwa St Lights	1,357.75	
		S KAT St.Lts-11	Katepwa South Street Lights	543.71	
		KTPWA-MN Nov	KTPWA MNTCE - GRG	40.76	
		Quonset - Nov	Quonset-Maint	33.44	2,601.37
2090	30/11/2014	SaskTel			

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District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

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2091	30/11/2014	Cel Phone-11 TOWN & COUNTRY BUILDING INS November 2014	phone-331-9317& 331-9318 November Contract	112.26 500.00	112.26 500.00
2092	22/12/2014	MIKE ALPORT Sept/Oct 2014 two IPADS July-Dec 2014	Sept/Oct 2014 Indemnity BestBuy IPADS Mike/Dwight Cncl mtgs July-Dec (9 mtgs)	320.00 1,152.15 1,710.00	3,182.15
2093	22/12/2014	BOB BURNETT July-Dec 2014 July Dec 2014	M. Happy Court dates Cncl mtgs July-Dec (9 mtgs)	210.00 1,800.00	2,010.00
2094	22/12/2014	DARWIN CHATTERSON July-Dec 2014 Jul-Dec 2014	Cncl mtgs July-Dec (8 mtgs) xtra mtgs	880.00 205.00	1,085.00
2095	22/12/2014	COREY'S EXCAVATING 327	Landfill- push trees & garbage	779.63	779.63
2096	22/12/2014	CUETS Financial Nov 14 stmt	Landfill Seminar-11/14/2014	220.50	220.50
2097	22/12/2014	DWIGHT FISHER Sept 25/14 July-Dec 2014	MOE Mtg - Leg Bld 09/25/14 Cncl mtgs July-Dec (7 mtgs)	200.00 770.00	970.00
2098	22/12/2014	Grasslands News Group 6624	FT times ad truck & plow	63.80	63.80
2099	22/12/2014	INDIAN HEAD WOLSELEY NEWS 24976	sale of plow & truck ad	173.25	173.25
2100	22/12/2014	KATEPWA BEACH RESORT HOTEL July kids activ	icecream treats July activity	40.40	40.40
2101	22/12/2014	Kramer Tractor 8470544	Cat repairs (cylinders)	10,126.95	10,126.95
2102	22/12/2014	MPE ENGINEERING LTD 06	Landfill ESA Engineering	3,650.33	3,650.33
2103	22/12/2014	MUNISOFT MUNICIPAL SOFTWARE 2014/1504447 2014/15-04495 2014/15-04496	Bank Reconcliation MUNISOFT MUNISOFT	544.50 2,487.38 423.73	3,455.61
2104	22/12/2014	Paymate Software Corporation 2015 License	Annual License-2015	309.75	309.75
2105	22/12/2014	MURRAY PENNY Nov 26 seminar July-Dec 2014	Landfill seminar 11/26/2014 Cncl mtgs July-Dec (9 mtgs)	175.00 1,800.00	1,975.00
2106	22/12/2014	SIGNAL INDUSTRIES 100000167	Private Prprty Sign(Stevenson)	163.71	163.71
2107	22/12/2014	Tetra Tech EBA Inc. 60453354	ESA report 100.75 hrs	13,983.19	13,983.19
2108	22/12/2014	DAVID THAUBERGER			

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Report Date
19/01/2015 2:29 PM

District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

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2109	22/12/2014	FRED WEEKLEY	July-Dec 2014 Cncl mtgs July-Dec (9 mtgs)	1,800.00	1,800.00
			July-Dec 2014 Cncl mtgs-July-Dec (10 mtgs)	1,500.00	
			August 2014 August Expenses	570.71	
			Sept 2014 Sept Expenses	744.50	
			Oct 2014 Oct Expenses	385.10	3,200.31
2110	22/12/2014	DAWNE ZAHORSKI	July-Dec 2014 Cncl mtgs July-Dec (8 mtgs)	1,420.00	1,420.00
2111	22/12/2014	BERNARD BEHNKE	December 2014 Payroll -December 2014	877.05	877.05
2112	22/12/2014	CANADA REVENUE AGENCY	December 2014 Payroll Deductions- Dec 2014	3,391.65	3,391.65
2113	22/12/2014	KATEPWA BEACH RESORT HOTEL	Xmad Gifts-Staf Gift Certificates \$150 each	450.00	450.00
2114	22/12/2014	MEPP	December 2014 MEPP December 2014	1,607.18	1,607.18
2115	22/12/2014	DAWNE OBLEMAN	December 2014 Office Hours 9 hrs	225.00	225.00
2116	22/12/2014	MARY LYNN PAQUETTE	December 2014 December 2014	2,385.07	
			Dec - Expenses Mail pickup, deposits	105.30	2,490.37
2117	22/12/2014	Gail Sloan	Dec 2014 Payroll-December 2014	3,638.04	
			Dec expense Dec Expenses	237.33	3,875.37
2118	22/12/2014	Jerry Stremick	December 2014 Payroll- Decemver (21 hours)	420.00	420.00
2119	22/12/2014	SUMA	Dec 2014 Benefits, LTD, STD	857.73	857.73
2120	22/12/2014	PRAIRIE WILD CONSULTING	14037 OCP As per Agreement	10,171.88	10,171.88
2121	31/12/2014	SHELLEY BERGQUIST	Dec 12&22/14 Split Office/Library	90.99	90.99
2122	31/12/2014	CanWan.com Communications Inc.	C45687-12 internet -Library - December	60.50	
			C45689-12 internet -Office-December	71.50	132.00
2123	31/12/2014	Commissionaires South Sask Div	15532-12 bylaws comminsionaire 24 hrs	1,056.00	1,056.00
2124	31/12/2014	COREY'S EXCAVATING	December 2014 December Garbage Contract	2,826.94	2,826.94
2125	31/12/2014	INDIAN HEAD WOLSELEY NEWS	25147 public notice hearing	378.00	378.00
2126	31/12/2014	LORAAS DISPOSAL	7282743 recycle bins 1.41MT	1,321.36	1,321.36

District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2127	31/12/2014	JAKE MEYER December 2014	December Contract	500.00	500.00
2128	31/12/2014	Norton Septic 16 & 3	office & library pumpouts x 2	114.00	114.00
2129	31/12/2014	PRAIRIE VALLEY SCHOOL DIVISIOI Dec 2014-01	Collections-December	14,435.72	14,435.72
2130	31/12/2014	SaskEnergy 41 Elm-GAS-Dec	41 Elm St-Natural Gas	142.82	142.82
2131	31/12/2014	SASKPOWER Dump Yd-Dec SandySt.Lts Dec Kat-St.Lts-Dec Quonset - Dec S KAT St.Lts-12 KTPWA-MN Dec Office-Dec	KTPWA-Dump Yard Sandy Beach/St Lights Katepwa St Lights Quonset-Maint Katepwa South Street Lights KTPWA MNTCE - GRG 345 Edwyn St/Sandy Beach Off	69.51 535.46 1,357.75 55.78 543.71 218.43 31.61	2,812.25
2132	31/12/2014	SaskTel Nov 28/14 Cel Phone-12 December 2014	phone- office cell 331-3917&3319318 phone-December 2014	167.97 107.78 165.52	441.27
2133	31/12/2014	SUMA 64461	3 private property signs	338.84	338.84
2134	31/12/2014	Tetra Tech EBA Inc. 60456912	eng landfill fire testing	503.89	503.89
2135	31/12/2014	TOWN & COUNTRY BUILDING INS 4037 4040 4041 4043	File # 14728 Lorne Hall File # 12705 Gerald Nistor File #13708 Gerald Rusnak File #14719 Shannon Fay	78.75 304.50 220.50 99.75	703.50
2136	31/12/2014	MIKE ALPORT Jan Jun mileage Jan/June	Mileage 5 mtgs @ 200km xtra Mtgs & Mileage	450.00 520.00	970.00
2137	31/12/2014	Commissionaires South Sask Div 15698	Commssionaire - December 2014	616.00	616.00
2138	31/12/2014	COREY'S EXCAVATING 335 336	snow removal Nov Dec 2014 dsl for dozer 350 Ltrs @ 1.43	1,680.00 500.50	2,180.50
2139	31/12/2014	CUETS Financial Dec 14 stmnt	Xmas party & water test	1,183.27	1,183.27
2140	31/12/2014	District of Katepwa YE Payment	Lagoon Loan- YE Payment	100,000.00	100,000.00
2141	31/12/2014	Grasslands News Group 7856 8320	OCP & Zoning bylaw ad OCP & Zoning bylaw ads	178.61 178.61	357.22

Free

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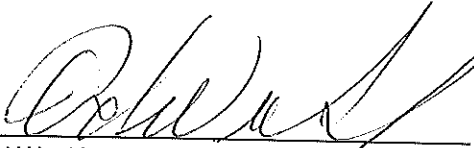
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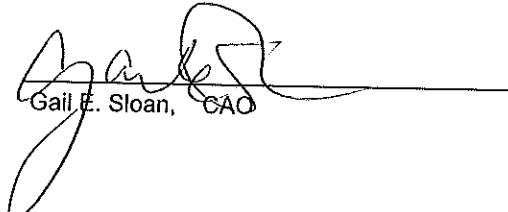
District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2014-00082 to 2014-00098

Page 7

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
2142	31/12/2014	LORAAS DISPOSAL 7288601	recycle bins	1,352.00	1,352.00
2143	31/12/2014	MCKERCHER LLP 206069	M Happy fees Aug to Dec 14	3,244.96	3,244.96
2144	31/12/2014	MPE ENGINEERING LTD 7708-03 7708-04 7708-05	general engineering 10 hrs Road slump inspection Review road slump	1,474.20 811.86 346.50	2,632.56
2145	31/12/2014	Paymate Software Corporation 24793	Paymate Acclaim Renewal	309.75	309.75
2146	31/12/2014	J.SCHILL Trucking Ltd. 859537	20 yds grvl delivered	361.00	361.00
2147	31/12/2014	SUCCESS OFFICE SYSTEMS 73437	Copier Maint Agrmt- Oct-Dec 14	130.52	130.52
2148	31/12/2014	WHITING VENTURES LTD. 1178	Install Xmas Lights	367.50	367.50
2149	31/12/2014	DAWNE ZAHORSKI Jan Jun mileage	5 meetings @ 200km	450.00	450.00
				Total for Bank1:	269,204.70

Certified Correct This January 19, 2015


Fred Weekley, MAYOR

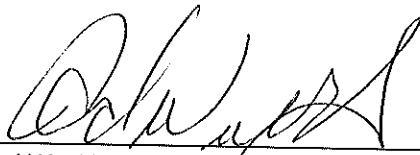
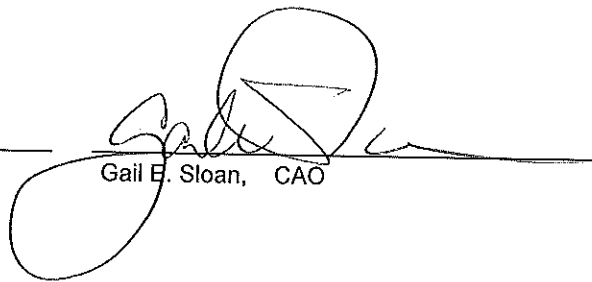

Gail E. Sloan, CAO

Report Date
19/01/2015 2:30 PM

District of Katepwa
List of Accounts for Approval
As of 19/01/2015
Batch: 2015-00003

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: Bank1 - Main Demand					
Computer Cheques:					
2150	16/01/2015	DEBBIE NORTON INSURANCE 26348	Commercial Insurance 2015	5,746.00	5,746.00
2151	16/01/2015	FCM 35789	FCM membershp 2015/16	176.45	176.45
2152	16/01/2015	KEMSOL PRODUCTS LTD. 223855	drain opener urinal screens	95.82	95.82
2153	16/01/2015	MUNISOFT MUNICIPAL SOFTWARE 15-04028	MUNISOFT- Annual Support	2,933.70	2,933.70
2154	16/01/2015	SOUTHEAST REGIONAL LIBRARY Jan library fee	Jan 1/15 fees \$10.69/person	2,622.04	2,622.04
2155	16/01/2015	SUMA 63229	firefighter insurance(Opt A)	337.03	337.03
2156	16/01/2015	WILKINS MEDIA 3589	webpage updates Aug-Dec 2014	841.50	841.50
				Total for Bank1:	12,752.54

Certified Correct This January 19, 2015


Fred Weekley, MAYOR
Gail E. Sloan, CAO