

97/2011 PETERSON: That from October 1st to November 11th we switch our office days from Fridays to Tuesdays to accommodate Clerk Scrimbitt's schedule with the Elections Saskatchewan. Carried.

Mayor Saas reported on the EMO meeting held in Mistusinne with the Elbow Fire Chief. It was decided to add five Mistusinne names to Elbow's Fire Department call out list to respond only to Mistusinne calls.

Mayor Saas reported on the regional lagoon process, and health care meeting she attended.

Administrator Jess reported on some software issues, completed the SAMA Maintenance List, and the Mill Rate Return

Clerk Scrimbitt reported on follow up from old business, correspondence sent and received, winter hours, summer construction bins, building permits, and ratepayer input forms.

98/2011 ARCAND: That we approve the following Building and Development permits:
#7/2011 – Nolan & Cathy Closs – 108 Mistusinne Street
#8/2011 – Roberta Crossman – 226 Chekepak Crescent
Carried.

99/2011 HURLBURT: That the financial statement and bank reconciliation for July be approved as presented. Carried.

100/2011 ARCAND: That the accounts be paid as presented. Carried.

101/2011 HURLBURT: That the meeting be adjourned at 10:00 p.m. Carried.

CORRESPONDENCE

- PARCS – 2011 Convention
- Dianna Rathwell – concerns with tree planting

ACCOUNTS PAYABLE

Payment #	Vendor	Date	Amount
Computer Cheques			
2007	Tim Katchuk	15/08/2011	750.00
2009	Ken Arcand	26/08/2011	549.46
2010	Back Home Bakery	26/08/2011	56.39
2011	Blue Imp	26/08/2011	950.25
2012	Robert L. Bramble	26/08/2011	892.50
2013	Dome Construction Ltd.	26/08/2011	5,755.32
2014	Driftwood Studio	26/08/2011	123.90
2015	Home Hardware	26/08/2011	44.97
2016	Gloria Jackson	26/08/2011	194.77
2017	John's Ford Auto Sales Ltd.	26/08/2011	71.38
2018	Loomis Express	26/08/2011	166.29
2019	Loraas Disposal Services Ltd.	26/08/2011	921.83
2020	Marine Master	26/08/2011	500.00
2021	March's Fire Safety	26/08/2011	353.23
2022	Master Industries Inc.	26/08/2011	482.08
2023	Meridan Inspections Ltd	26/08/2011	314.93
2024	Millsap Fuel Distributors	26/08/2011	70.80
2025	Perry and/or Kathy Montieth	26/08/2011	128.35

Payment #	Vendor	Date	Amount
2026	Arlen Olson	26/08/2011	101.40
2027	Paul's Fine Foods	26/08/2011	113.86
2028	R & J Lakeside Service Ltd.	26/08/2011	89.03
2029	Resort Village of Mistusinne	26/08/2011	862.99
2030	Ron Savidan	26/08/2011	370.00
2031	Stedian Building Corp	26/08/2011	131.40
2032	SUPREME OFFICE PRODUCTS LTD.	26/08/2011	253.62
2033	Thorstad Computers Inc	26/08/2011	82.50
2034	Tugaske Co-operative Assoc Ltd	26/08/2011	876.18
2035	Valley West Irrigation Inc.	26/08/2011	49,439.50
2036	SK Workers' Compensation Board	26/08/2011	569.87
2037	Debra Bowditch	31/08/2011	140.00
2038	Bruce and/or Carol Dorward	31/08/2011	140.00
2039	Eric Bumphrey	31/08/2011	2,287.36
2040	Eric Bumphrey	31/08/2011	199.47
2041	Yvonne Jess	31/08/2011	692.63
2042	Tim Katchuk	31/08/2011	1,457.57
2043	Keith Lonsdale	31/08/2011	1,030.27
2044	Janice Scrimbitt	31/08/2011	913.31
2045	Aline Sherling	31/08/2011	395.26
2046	MEPP	31/08/2011	1,007.60
2047	Receiver General	31/08/2011	1,759.00
2048	Rene Glenn	31/08/2011	140.00
2049	McKnight, Earl	31/08/2011	112.62
2050	Phil Slade	31/08/2011	10.00
2051	Marion Ziolkoski	31/08/2011	91.90
2052	Sun West School Division	31/08/2011	55,233.30
		Total:	130,827.09
		Total for General:	130,827.09

Payments Printed: 45