

COUNCIL PRESENT:

Reeve	B. Bonnie Mills Midgley
Division 1	Theodore Kretzer
Division 2	Daniel Hritzuk
Division 3	Tom Hougham @ 9:25 a.m.
Division 4	Ronald Gory
Division 5	Gay Noeth
Division 6	Claus Young

COUNCIL NOT PRESENT:

STAFF PRESENT:

JoAnne Yates, Administrator

GUESTS:

1:00 p.m. Beverly Allison, Holm Raiche Oberg Chartered Professional Accountants P.C. Ltd.
2:00 p.m. Yvonne Prusak, Community Planner
4:00 p.m. Gail Garruthers, Public Works Coordinator and Kevin Wenger Public Works Supervisor

CALLED TO ORDER:

The Regular Meeting was called to order by Reeve B. Bonnie Mills Midgley at 8:05 a.m.

1-1 JULY 14, 2016 MINUTES CORRECTIONS:

2016-07-28-001 HRTZUK: That the R.M. of Frenchman Butte No. 501 Council make the following corrections to the July 14, 2016 minutes as presented:

- Page 1, under heading GUESTS in line 2 delete "SWD SW 14-15-24-W3M" add. "SWD SW 14-51-24-W3M".
 - Page 1 under heading GUESTS at 2:00 pm add "Holly Bertrand and William Lanfermann".
 - Motion 2016-07-14-014 Line 8, after Agreement insert, "as attached here to and forming as part of these minutes".
 - Motion 2016-07-14-044 on line 4 after increase delete the word "of", add the word "from".
 - Motion 2016-07-14-044 on line 8 after cubic yard insert "for reject sand".
- Carried

9:25 a.m. Councillor Hougham entered Council Chambers.

1-1 JULY 14, 2016 MINUTES:

2016-07-28-002 NOETH: That the R.M. of Frenchman Butte No. 501 Council approves the July 14, 2016 minutes as corrected.

Carried

RECESS MEETING:

2016-07-28-003 YOUNG: That the R.M. of Frenchman Butte No. 501 Council recess 10:06 a.m. for a 15 minute break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 10:20 a.m.

2-1 ACCOUNTS:

2016-07-28-004 GORY: That the R.M. of Frenchman Butte No. 501 Council approves the following cheques dated July 28, 2016:

- | | | |
|------------------|----------|---------------------|
| • 24179 to 24215 | Totaling | \$176,339.94 |
| | | \$176,339.94 |

Carried


Reeve

4-1 BORROW AGREEMENT L. THOMPSON SW-05-52-24-W3:

2016-07-28-005 KRETZER: That the R.M. of Frenchman Butte No. 501 Council authorize the Reeve and Administrator to sign the *Form of Agreement for Area Required for a Borrow Area* with Lloyd Thompson for SW-05-52-24-W3, dated July 13, 2016.

Carried

4-2 BORROW AGREEMENT L. THOMPSON NE-31-51-24-W3:

2016-07-28-006 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council authorize the Reeve and Administrator to sign the *Form of Agreement for Area Required for a Borrow Area* with Lloyd Thompson for NE-31-51-24-W3, dated July 13, 2016.

Carried

11:55 a.m. Reeve B. Bonnie Mills Midgley declared a possible conflict of interest due to being land owner of property being discussed in next agenda item and left Council Chambers.

11:55 a.m. As per Sub Section 91(1) of the *Municipalities Act*, Deputy Reeve Hougham Assumed the Chair.

4-3 BORROW AGREEMENT J&B MIDGLEY NE-34-53-25-W3:

2016-07-28-007 YOUNG: That the R.M. of Frenchman Butte No. 501 Council authorize the Deputy-Reeve and Administrator to sign the *Form of Agreement for Area Required for a Borrow Area* with John Leslie Midgley & Barbara Bonnie Mills Midgley for NE-34-53-25-W3, dated July 13, 2016.

Carried

11:58 a.m. Reeve B. Bonnie Mills Midgley entered Council Chambers and resumed chair.

4-5 RIGHT OF WAY AGREEMENT, C&E MARCHADOUR, NE-19-51-23-W3:

2016-07-28-008 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council authorize the Reeve and Administrator to sign the *Form of Agreement for Sale of Land for Right of Way*, dated June 15, 2016, with Charles Joseph & Elizabeth Louise Marchadour for NE-19-51-23-W3. The per acre payment amount established in the agreement is \$1081.22.

Carried

4-7 BORROW AGREEMENT R&G ZWEIFEL SW-01-54-25-W3:

2016-07-28-009 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council authorize the Reeve and Administrator to sign the *Form of Agreement for Area Required for a Borrow Area* with Richard & Gwen Zweifel for SW-01-54-25-W3, dated July 26, 2016.

Carried

RECESS MEETING:

2016-07-28-010 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council recess
12:15 p.m. for a 45 minute break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 12.56 p.m.

12:56 p.m. Beverly Allison, Holm Raiche Oberg Chartered Professional Accountants P.C. Ltd. entered Council Chambers to discuss the 2015 Audit Statements.



Reeve

Minutes of the Regular Meeting of the Council of the R.M. of Frenchman Butte No. 501, held in the Municipal Office Boardroom at Parcel C, Portion SW 11-53-24-W3, on Thursday, July 28, 2016, at 8:00 a.m.

- 1:00 p.m. No Tenders were received for the Frenchman Butte Hamlet Property Tender which included properties: Lot 15, Block 01, Plan #A01958; Lot 17, Block 02, Plan #A01958; Lot 18, Block 02, Plan #A01958; Lot 21, Block 02, Plan #A01958; Lot 22, Block 02, Plan #A01958.
- 1:53 p.m. Beverly Allison left Council Chambers and did not return.
- 1:56 p.m. Yvonne Prusak, Municipal Planner entered Council Chambers to discuss the Boken Sub-Division.
- 2:48 p.m. Yvonne Prusak left Council Chambers and did not return.

6-2 PAYROLL- PP 15-2016:

2016-07-28-011 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council approves the payroll accounts for the pay period **July 10, 2016 to July 23, 2016. Authorization #016211, direct deposit dated July 29, 2016** totaling **\$30,020.09**.

Further, that a schedule of these payments be annexed to and form part of these minutes as **Appendix A Salaries and Wages July 10, 2016 to July 23, 2016**.

Carried

6-3 PAYROLL AUTHORITY WITH CUPS PAYMENT SYSTEM CAFT:

2016-07-28-012 HOUGHAM: That the R.M. of Frenchman Butte No. 501 has an automated payroll system through Synergy Credit Union in Paradise Hill, SK called CUPS Payment System (Customer Automatic Funds Transfer); Whereas; only the assistant administrator has authority and identification to work within the program; Therefore; the Municipality changes authority and Identification to the Administrator JoAnne Yates and Finance Assistant Clare Church to deal with payroll.

Carried

6-4 SUMMER STUDENT:

2016-07-28-013 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council acknowledges that the Public Works Coordinator hired Travis Maier as summer student from July 4, 2016 until August 12, 2016. Travis will be placed in Salary Grid 1: Students / Casual - Step 3 (as contained within the *RM of Frenchman Butte Employee Handbook*) with a wage of \$16.23 per hour.

Carried

3:37 p.m. Walter Gobert, RM Ratepayer entered the Council Chambers.

RECESS MEETING:

2016-07-28-014 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council recess
3:44 p.m. for a 10 minute break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 3:53 p.m.

- 4:01 p.m. Walter Gobert left Council Chambers and did not return.
- 4:10 p.m. Gail Garruthers, Public Works Coordinator and Kevin Wenger, Public Works Supervisor entered Council Chambers.
- 4:35 p.m. Gail Garruthers and Kevin Wenger left Council Chambers and did not return.


Reeve

5-1 BOW RIVER ENERGY CROSSING AGREEMENT:

2016-07-28-015 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council authorize the Administrator to sign the *Master Facility Crossing Agreement* with Bow River Energy Ltd., dated July 26, 2016 with respect to repairing the roads over the Bow River Energy pipeline right of way located:

- between NW-35-53-25-W3 and SW-02-54-25-W3.

Carried

1-2 JULY 21, 2016 MINUTES CORRECTIONS:

2016-07-28-016 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council make the following corrections to the July 21, 2016 minutes as presented:

- Motion 2016-07-21-008 line 4 after allowance replace West of NE 19-53-27-W3M to "East" of NE 19-53-27-W3M and East of NW 20-53-27-W3M to "West" of NW 20-53-27-W3M.
- Delete within Motion 2016-07-21-010 "**2016 Recreation Culture Funding Allocations**

	Percentage	Funds	
<i>Total Allocation</i>	<i>120,000.00</i>	<i>100.00%</i>	<i>\$120,000.00</i>

Utilities Rebate 50.00% \$60,000.00
Eligible costs include power, gas, phone 100% rebate available up to community maximum, bills to be submitted dated between Jan 1 and Dec 31. Invoices can be submitted June and December.

<i>Paradise Hill</i>	<i>45.00%</i>	<i>\$27,000.00</i>	
<i>St. Walburg</i>	<i>45.00%</i>	<i>\$27,000.00</i>	
<i>Turtleford</i>	<i>10.00%</i>	<i>\$6,000.00</i>	<i>\$60,000.00</i>

Historic Signage 8.00% \$10,000.00
Group does not have to make application for the funds, required to provide report by Jan 31 following year to outline how funds were spent, if not in criteria funds be paid back.

Event Applications 21.00% \$25,000.00 \$25,000.00
Maximum \$1000 per event must complete application form, follow up required (financial statement, copy of bills by Jan 31 following year).

(E.g. 4H, recitals, drama, Frenchman Butte picnic, and event must be open to the public.)

Council will adjudicate applications twice a year, April and October, up to \$10,000 in April and remaining in October. Any funds not approved and/or allocated by February 2017 are either returned to the R.M. of Frenchman Butte No. 501's General Revenues or if remaining in Recreation and Culture fund the next years money only tops it back to our agreed upon allocation for that year. In other words the pot never grows above the current year's budget.

All 2016 eligible events may apply.

Capital Project Repairs 21.00% \$25,000.00 \$25,000.00
Repairs to buildings, purchase of equipment, with expense greater than \$1,000, max grant \$5,000, paid on 50 cent dollars.

Further, be it resolved that a quorum of Council is required to approve applications and allocations for capital facility costs and/or facilities repairs/maintenance for recreational and cultural facilities. That receipt will be required at end of project. Building can be done in advance (same year) but with no guarantee of funding. Funds are to be used in current year. A one time, one year extension could be applied for if building is delayed. R.M. will pay 50 cents on the dollar for approved expenditures. Applications for 2016 funding will be reviewed on an ongoing basis. Payment will be made by R.M of Frenchman Butte #501 upon receipt of approved receipts. Any funds not approved and/or allocated by February 2017 are returned



 Reeve

to the RM 501's General Revenue.

2016 Total Allocations \$120,000.00"

- **Replace with "2016 Recreation & Culture Funding Allocations**

	Percentage	Funds	
Total Allocation	120,000.00	100.00%	\$120,000.00

Utilities Rebate for arenas, curling rinks, bowling alleys

50.00% \$60,000.00

Eligible costs include power, gas, phone 100% rebate available up to community maximum, bills to be submitted dated between Jan 1 and Dec 31. Invoices for the year are to be submitted no later than Jan 31 following year.

Paradise Hill	45.00%	\$27,000.00	
St. Walburg	45.00%	\$27,000.00	
Turtleford	10.00%	\$6,000.00	\$60,000.00

Historic Signage 8.00% \$10,000.00

Groups and/or individuals can make written requests to Council to provide Historical Site signs. The municipality will purchase and install all approved signs.

Event Hosting 21.00% \$25,000.00 \$25,000.00

Maximum \$1000 per event, must complete application form, follow up required, a copy of receipts from the Event are to be submitted no later than Jan 31 of the following year. Must be open to the public and alcohol is not an eligible expense.

All 2016 eligible events may apply.

Capital Project 21.00% \$25,000.00 \$25,000.00

Repairs/replacements or additions to facilities and/or purchase of equipment, with expense greater than \$1,000, max grant \$5,000, paid on 50 cent dollars. That receipts will be required at end of project. Building can be done in advance (same year) but with no guarantee of funding. Funds are to be used in current year. A one time, one year extension could be applied for if building is delayed. R.M. will pay 50 cents on the dollar for approved expenditures.

Further, be it resolved that a quorum of Council is required to approve any applications and allocations for all Recreational and Cultural projects. Events, projects and Historical Sites must be located within the R.M. of Frenchman Butte No. 501, Village of Paradise Hill or the Town of St. Walburg. Applications for 2016 funding will be reviewed on an ongoing basis. Payment will be made by R.M of Frenchman Butte #501 upon receipt of approved receipts. Any funds not approved and/or allocated by February 2017 are returned to the RM 501's General Revenue.

2016 Total Allocations \$120,000.00

Carried

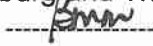
1-1 JULY 21, 2016 MINUTES:

2016-07-28-017 NOETH: That the R.M. of Frenchman Butte No. 501 Council approves the July 21, 2016 minutes as corrected.

Carried

3-1 ST. WALBURG AND DISTRICT FIRE AND RESCUE ASSOCIATION:

2016-07-28-018 GORY: That the R.M. of Frenchman Butte No. 501 authorizes the Administrator to send a letter to the Fire Chief Clinton Gory with a cc to the Town of St. Walburg and The R.M. of Mervin No. 499 relating to


Reeve

human resource issues within the St. Walburg and District Fire and rescue Association.

Carried

7I-1 2016 MILL RATE:

2016-07-28-019

KRETZER: That the R.M. of Frenchman Butte No. 501 Council establishes a uniform mill rate of 5.0 for the July 28, 2016 to December 31, 2016 taxes.

Carried

7C-1 TEMPORARY ROAD CLOSURE: 797 BETWEEN RR 3253 AND RR 3245:

2016-07-28-020

HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council acknowledge the following road was closed to all traffic except residents, effective 3:00 p.m., July 22, 2016 until 6:00 p.m. July 29, 2016:

- Approximately 3 miles of 797 Grid, between Range Road 3253 and Range Road 3245.

Carried

7C-2 TEMPORARY ROAD CLOSURE: RR 3252 SOUTH BETWEEN 797 AND TWP ROAD

533:

2016-07-28-021

KRETZER: That the R.M. of Frenchman Butte No. 501 Council acknowledge the following road was closed to all traffic except residents, effective 3:00 p.m., July 22, 2016 until 6:00 p.m. July 29, 2016:

- Approximately 2.5 miles of Range Road 3252, South between 797 Grid and Township Road 533.

Carried

EXTEND MEETING TIME:

2016-07-28-022

NOETH: That the R.M. of Frenchman Butte No. 501 Council extends meeting to 6:00 p.m.

Carried Unanimously

7D-1 AMEC CHANGE ORDER ENVIRONMENTAL SURVEYS:

2016-07-28-023

NOETH: That the R.M. of Frenchman Butte No. 501 Council authorize the Administrator to sign the *Change Order for Environmental Services ST5014.007* related to Contract ST155014 with AMEC Foster Wheeler, Saskatoon, dated June 17, 2016. The scope change amount listed in the document is \$42,400 plus taxes.

Further, a daily rate of \$2,700 plus taxes will be charged by AMEC Foster Wheeler for any future required ground nesting bird surveys required for Contract ST155014.

Carried

7E-1 APPOINTMENT OF ENVIRONMENTAL MONITOR:

2016-07-28-024

HRITZUK: Whereas Section 2.6 of *Policy 3-2, Purchasing of Goods, Services, and Contracts*, states that "Professional Services shall include the services of a Consultant, Engineer, Environmental Monitor....."

And whereas Section 4.3 2(d) states that "All professional services regardless of the dollar value must be hired after council approval,"

And whereas an Environmental Monitor is required to conduct environmental evaluations from time to time within the Municipality,

Therefore, the R.M. of Frenchman Butte No. 501 Council authorizes the Public Works Coordinator to hire X-Terra Environmental Consulting Ltd., Lloydminster, to conduct environmental work when required and where no previous appointment has been made by Council.

Carried

4-6 BORROW AGREEMENT D&R NOVLAN SE & SW-03-52-24-W3:

2016-07-28-025

HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council authorize the Reeve and Administrator to sign the *Form of Agreement for Area Required for a Borrow Area* with Douglas & Randall Novlan for SE & SW-03-52-24-W3, dated July 25, 2016.

Carried


Reeve

7F-1 THE WATER SECURITY CHANNELS CLEARING GRANT:

2016-07-28-026 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council authorizes the Administrator to apply for the Channel Cleaning Grant offered by The Water Security Agency for financial assistance in beaver control.

Carried

BORROW AGREEMENT W&K CYDEJKO **CYDEJKO** SW 28-51-23-W3M:

2016-07-28-027 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council authorizes the Administrator to send letter to Wilcil and Kristen Cydejko offering \$1,827.68 for material required for road construction located at SW 28-51-23-W3M plus crop damage as per Policy 24-1 Crop Damage & Loss of Production, to be sent with new ~~Right of Way Agreement~~ **Form of Agreement for A Borrow Area.**

Carried

21-1 2015 AUDITED FINANCIAL STATEMENTS:

2016-07-28-028 GORY: That the R.M. of Frenchman Butte No. 501 Council approves the 2015 audited financial statements as presented.

Carried

25-1 ADJOURNMENT:

2016-07-28-029 YOUNG: That the R.M. of Frenchman Butte No. 501 Council adjourns this Regular Meeting of Council at 6:00 p.m.

Carried


Reeve


Administrator


Reeve

Appendix A:

**Salaries and Wages July 10, 2016 - July 23, 2016
PAYROLL :**

Biweekly Authorization #016211	July 10, 2016 - July 23, 2016
Direct deposit dated	29-Jul-16
Allenby, Gord	\$1,739.37
Bourne, Marriann	\$1,456.45
Carruthers, Gail	\$1,744.57
Church, Clara	\$422.26
Johnson, Roy	\$1,574.21
Larre, Jen	\$118.03
Leer, Yvonne	\$756.31
Magnuson, Martin	\$2,056.93
Maier, Travis	\$1,373.89
McKenzie, Jared	\$1,628.76
Mercer, Vern	\$139.78
Mitchell, Randy	\$1,604.00
Noeth, Andy	\$1,867.73
Rotsey, Mae	\$1,546.59
Schwingenschloegl, Gerald	\$1,864.44
Skogman, Sylvia	\$325.38
Spence, Logan	\$1,436.99
Stockman, Lyle	\$1,941.41
Thompson, Lloyd	\$1,437.65
Wenger, Kevin	\$2,014.96
Yates, JoAnne	\$2,283.82
Total CAFT Payroll:	\$29,333.53

CELL PHONE:

Allenby, Gord	\$25.00
Johnson, Roy	\$25.00
Magnuson, Martin	\$25.00
Maier, Travis	\$25.00
McKenzie, Jared	\$25.00
Mercer, Vern	\$25.00
Mitchell, Randy	\$25.00
Noeth, Andy	\$25.00
Schwingenschloegl, Gerald	\$25.00
Spence, Logan	\$25.00
Stockman, Lyle	\$25.00
Thompson, Lloyd	\$25.00
JoAnne Yates	\$40.00
Total CAFT Cell Phone:	\$340.00

McKenzie, Jared	\$129.60
Mitchell, Randy	\$216.96
Total CAFT Mileage:	\$346.56

Total CAFT: \$30,020.09


Reeve

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Co r Cheques:					
24179	2016-07-28	Void during printing			
24180	2016-07-28	Bonnie Mills Midgley			
		June2016-Indemn	July2016-Indemnity-Midgley	1,436.28	1,436.28
24181	2016-07-28	Municipal Employee Pension Plan			
		PP15-2016	PP15-2016-MEPP Remittance	6,031.66	6,031.66
24182	2016-07-28	Receiver General			
		PP15-2016 Remit	PP15-2016 - Remittances	14,391.08	14,391.08
24183	2016-07-28	AMEC Foster Wheeler			
		A02422711	Measure Gravel-SE7-53-24-Hanni	425.25	
		A02422729	Flyash Rd - Engineering	37,505.90	37,931.15
24184	2016-07-28	Anderson Pump House Ltd			
		June 2016 State	Chemicals-FB Water Plant	149.81	149.81
24185	2016-07-28	Bee J's Office Plus			
		148667	Windex	21.98	
		149173	Paper, Steno books, windex	94.36	
		149332	Paper Towel	16.18	
		149681	Kleenex	15.13	
		150092	Batteries, Febreeze, etc	103.62	
		150195	Toilet tissue	40.24	
		151130	Paper clips, dividers	28.56	320.07
24186	2016-07-28	Brandt Tractor Ltd			
		June 2016 State	June 2016 Statement	3,329.98	3,329.98
24187	2016-07-28	Clayton Construction Co. Ltd.			
		43409	Move Cat-Larre Grid-Hannis Pit	803.25	803.25
24188	2016-07-28	Clara Church			
		04July16	Coffee	107.48	107.48
24189	2016-07-28	Eugene Cooper			
		22June16#2	Install Water Meters in FB	180.00	180.00
24190	2016-07-28	First Truck Centre Lloyd Inc.			
		R004038425:01	2013 SandingTruck-Fan/Rad	958.48	958.48
24191	2016-07-28	Gail Carruthers			
		21July16	Reimburse Expenses	390.43	390.43
24192	2016-07-28	Information Services Corp			
		June 2016 State	Account #100109708	64.92	64.92
24193	2016-07-28	Jay's Group of Companies			
		R18405030	Road Signs Freight	70.16	70.16
24194	2016-07-28	Jonathan Parenteau			
		008	FB WTP Contractor-14 days	560.00	
		25July16Postage	Reimburse Postage	15.45	575.45
24195	2016-07-28	JWS Inspection Services			
		112416	D Duriez-Mobile Home	126.00	126.00
24196	2016-07-28	Kal Tire			
		655317648	940B Grader - new tire	2,157.73	2,157.73
24197	2016-07-28	Meridian Surveys (Alta) Ltd			
		B18339	N11&12-54-22W3-Brightsand Grid	12,652.50	12,652.50
24198	2016-07-28	Minister of Finance			
		1075942	FB WTP-Water Test	10.50	
		3240997	FB Legion Hall - Water Test	21.00	
		2113745	St. W Well-Water Test	21.00	
		2113741	Main Office/Shop-Water Test	21.00	73.50
24199	2016-07-28	Novlan Bros Sales			
		June2016 State	June 2016 Statement	6,326.48	6,326.48
24200	2016-07-28	Oil n' Ag			
		215615SH	45KW Generac Generator	25,850.00	25,850.00
24201	2016-07-28	Paradise Foods			
		16June16	Plates & Pop	30.16	30.16
24202	2016-07-28	Paradise Hill Ranch & Western			

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
		11328	Mesh for Culvert Screens	597.98	
		11386	Grass Seed-Larre Grid & ditches	10,363.65	10,961.63
24200	2016-07-28	Paradise R O Water			
		775992	5 jugs of water	25.00	25.00
24204	2016-07-28	Prairie Dog Reclamation& Fence			
		122-16	Roberts Rd - Fence Removal	5,880.00	
		123-16	Brassard Rd - Fence Removal	1,050.00	
		124-16	FlyAsh Rd - Fence Removal	1,050.00	
		125-16	Meadow Dew Rd-Fence Removal	1,449.00	
		132-16	RM Sign at Deer Creek Bridge	1,470.00	10,899.00
24205	2016-07-28	Rita Rogers			
		310327	24June2016-Admin Assist	615.00	615.00
24206	2016-07-28	RM of Mervin No 499			
		2016-00224	Planning Services-June 2016	1,075.04	1,075.04
24207	2016-07-28	SARM			
		June2016 Statem	June 2016 Statement	3,503.95	
		LTD160524	LTD-JoAnne Yates	175.80	3,679.75
24208	2016-07-28	SaskEnergy			
		21July16	Heat-Main Office/Shop	45.09	45.09
24209	2016-07-28	SaskPower/SaskEnergy			
		2943-0025-2421	Onion Lake St Lights	12.97	
		1986-0031-2819	Community Well #1	56.60	
		1986-0031-2812	Main Office/Shop	498.17	
		0699-0035-5740	St. Walburg Well	85.10	
		1986-0031-2835	Truck Fill Station	59.11	711.95
24210	2016-07-28	SaskTel CMR			
		25July16	PH Clinic Phones/Fax/Internet	237.53	
		10July16	#7211294-6-Main Office/Shop	405.14	642.67
24211	2016-07-28	The Lloydminster Source Ltd			
		300022583	Boken Zoning Bylaw	157.50	
		300023238	Sale by Tender-Land	157.50	
		300023383	Sale by Tender-Land	157.50	472.50
24212	2016-07-28	Travis Maier			
		2016 Boot/Cloth	2016 Student Employee Boot/Clo	100.00	100.00
24213	2016-07-28	Triod Supply (2011) Ltd			
		June2016 Statem	June 2016 Statement	7,362.30	7,362.30
242	2016-07-28	West Yellowhead Waste Resource			
		0000020251	FB Comp Cap Prem-Jul-Sept	157.50	
		0000020249	June 2016 Tip Fee Maint Yd	255.13	
		0000020250	June2016-Tip Fees-FB Seniors	386.41	
		0000021535	3rd Qtr 2016 Membership Fee	3,578.46	4,377.50
24215	2016-07-28	WSP Canada Inc.			
		0571470	Larre Grid-Proj #151-12830-00	21,415.94	21,415.94
				Total for AP:	176,339.94 <i>pmn</i>

Certified Correct This 28th Day of July, 2016

Ree

Bruce Midgley
Administrator