

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, August 25, 2016, at 8:00 a.m.

COUNCIL PRESENT:

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

COUNCIL NOT PRESENT:

STAFF PRESENT:

JoAnne Yates, Administrator

GUESTS:

3:49 p.m. Walter Gobert, R.M. Ratepayer
 5:08 p.m. Richard Salzl, R.M. Ratepayer

CALLED TO ORDER:

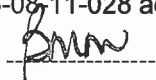
The Regular Meeting was called to order by Reeve B. Bonnie Mills Midgley at 8:06 a.m.

1-1 AUGUST 11, 2016 MINUTES CORRECTIONS:

- 2016-08-25-001 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council make the following corrections to the August 11, 2016 minutes as presented:
- 2016-08-11-013 in line 5 delete, "read 8 hours of stat pay", add, "reflect stat pay".
 - 2016-08-11-015 in last line after word, Act, add

Roll Number	Land Location	Title Number
00000400 000	SE-22-51-24-W3	113358393
00000401 000	SW-22-51-24-W3	113358393
00001089 000	PT SW 28-53-22 W3	138143178
00001091 000	PT SW 28-53-22 W3 Parcel B	119887475
00001830 000	PT SW 17-54-22 W3 LSD-4-17-54-22-3-E73 NE LSD-6-17-54-22-3-E75 LSD-3-17-54-22-3-E2 LSD-3-17-54-22-3-E77 LSD-6-17-54-22-3-E74	PT SW 175422W3 144052523 144052545 129772165 144052534 174255688
00001842 100	PT SW 20-54-22-W3	135001224
00001930 100	PT SE 05-54-23 W3	142248078
00001937 000	NW-07-54-23-W3	145066765
00001979 000	NE-17-54-23-W3	129356916 05
00002023 000	PT SW-27-54-23-W3	112068064
00002791 012	Lot 3 BLK 1 W3	139798872
00002877 000	PT 1 07 AW1295 W3	118173911
00002878 000	PT 1 07 AW1295 W3	118173900
00002882 000	05 07 AW1295 W3	124653427
00002892 000	01 10 BT118 W3	136764007
00002898 000	06 10 BT118 W3	124495331
00002917 000	PT NE 21-53-25-W3	11591664

- 2016-08-11-023 in heading delete "04", add, "14".
- After motion 2016-08-11-028 add,


 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, August 25, 2016, at 8:00 a.m.

"30-2 OFFICE ASSISTANT JOB POSTING:

2016-08-11-029 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council instruct the Administrator to advertise for the full-time position of Office Assistant.

Carried"

- 2016-08-029 Adjournment motion, delete "029", replace with "030".

1-1 AUGUST 11, 2016 MINUTES:

2016-08-25-002 NOETH: That the R.M. of Frenchman Butte No. 501 Council approves the August 11, 2016 minutes as corrected.

Carried

2-1 ACCOUNTS:

2016-08-25-003 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council approves the following cheques dated August 25, 2016:

- **24264 to 24288**

\$401,629.55

Add motion 2016-08-25-007 ~~\$71,292.06~~

Totaling *BMW* **\$472,921.61**

\$401,629.55

Carried

6-1 PAYROLL- PP 17-2016:

2016-08-25-004 NOETH: That the R.M. of Frenchman Butte No. 501 Council approves the payroll accounts for the pay period **August 7, 2016 to August 20, 2016. Authorization #016239, direct deposit dated August 26, 2016** totaling **\$28,920.27.**

Further, that a schedule of these payments be annexed to and form part of these minutes as **Appendix A Salaries and Wages August 7, 2016 to August 20, 2016.**

Carried

RECESS MEETING:

2016-08-25-005 NOETH: That the R.M. of Frenchman Butte No. 501 Council recess 9:55 a.m. for a 10 minute break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 10:00 a.m.

10:00 a.m. Kevin Wenger, Public Works Supervisor entered the Council Chambers to discuss signage.

10:10 a.m. Kevin Wenger, Public Works Supervisor left the Council Chambers and did no return.

7-A RESIDENTIAL ROAD TENDER:

2016-08-25-006 YOUNG: That the R.M. of Frenchman Butte No. 501 Council approves the tender document and weighting criteria for Residential Road Construction 2016-01. Tender documents are due at 2:00 p.m. on Tuesday September 6, 2016, with public opening to take place 2:05 p.m. at the R.M. of Frenchman Butte No. 501 Municipal Office. Council's tender review will take place on Thursday, September 8, 2016.

Carried

7-B VON ROSE ENT. LTD. PAYMENT:

2016-08-25-007 NOETH: That the R.M. of Frenchman Butte No. 501 Council approves the payment of \$67,897.20 plus GST **to Von Rose Ent. Ltd.** for crushing 16,166 cubic yards of Type 108 gravel at SE-07-53-24-W3M. *BMW 25*

Carried

7-C 293 EXEMPTION, BLEAKNEY, SHAUN AND TAMMY ROLL #1019, SE-12-53-22-W3M:

2016-08-25-008 KRETZER: That the R.M. of Frenchman Butte No. 501 Council approves the tax abatement of Municipal Tax -\$447.97 School Tax - \$600.88 for Bleakney, Shaun and Tammy Roll #1019, SE-12-53-22-W3M, *BMW*

Reeve

pursuant to Section 293 (2) (e) of *The Municipalities Act* and R.M. of Frenchman Butte No. 501 Policy # 8, wherein, it establishes when property taxes may, by the authorization of R.M. of Frenchman Butte Council, be abated.

House Taxable Assessment	230,790
Less: NE-12-53-22-W3 Taxable Assessment	3390
Less: NE-11-53-22-W3 Taxable Assessment	10600
Less: SE-11-53-22-W3 Taxable Assessment	10800
Less: SW-11-53-22-W3 Taxable Assessment	10920
Less: S1/2-NE-01-53-22-W3 Taxable Assessment	5280
Less: N1/2-NE-01-53-22-W3 Taxable Assessment	1520
Less: NW-23-51-21-W3 Taxable Assessment	9680
Less: SW-23-52-21-W3 Taxable Assessment	5120
Less: SW-03-53-21-W3 Taxable Assessment	31130
Less: SE-13-53-21-W3 Taxable Assessment	31020
Amount remaining of Taxable Assessment on the Improvement located on SE-12-53-22-W3	111,330

Taxable Assessment on Property Roll #1019 prior to the "293 Exemption"

	2015	Assessment	Municipal	School	Totals
Agri		16160	\$161.60	\$43.15	\$204.75
Res- Impr		230,790	\$865.46	\$1,160.87	\$2,026.33
Res- Land		1050	\$3.94	\$5.28	\$9.22
Totals		248,000	\$1,031.00	\$1,209.30	\$2,240.30

Taxable Assessment on Property Roll #1019 after the "293 Exemption"

	2015	Assessment	Municipal	School	Totals
Agri		16160	\$161.60	\$43.15	\$204.75
Res- Impr		111,330	\$417.49	\$559.99	\$977.48
Res- Land		1050	\$3.94	\$5.28	\$9.22
Totals		128,540	\$583.03	\$608.42	\$1,191.45

Difference	-1,194.60	-\$447.97	-\$600.88	-\$1,048.85
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Carried

7-C1 TAX ABATEMENT FOR PT NE 29-53-24-W3M & LOT 15, BLOCK 01, PLAN AO1953:

2016-08-25-009

HOUGHAM: That the R.M. of Frenchman Butte No. 501 may by Policy #8 abate the taxes on the following properties:

PT NE 29-53-24-W3M in the amount of \$4.80 in Municipal taxes and \$1.28 in School taxes to the Northwest School Division No. 203;

also Lot 15, Block 01, Plan AO1953 at the Hamlet of Frenchman Butte in the amount of \$438.92 in Municipal taxes and \$116.90 in School Taxes to the Northwest School Division No. 203;

Whereas both properties are owned by the Municipality and;

Therefore should be exempt the full amount of property taxes.

Carried

7D-1 FINK, A. SUBDIVISION APPLICATION, SE-04-53-24-W3M:

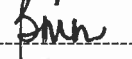
2016-08-25-010

HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council recommends approval of the Subdivision Application of Adam Fink that proposes alteration of one (1) existing parcel that consists of proposed Parcel B within the SE ¼ Section 04-53-24-W3M as prepared by Meridian Surveys (Alta.) Ltd., File No. LS160150, dated June 17, 2016.

The R.M. of Frenchman Butte No. 501 Zoning Bylaw #00-03 as amended, states:

Section 5 A – Agriculture District

Section 5.3.2 – Site Requirement for Principal Uses:


Reeve

- (2) *The minimum site frontage shall be 30 metres.*
- (3) *No site shall be less than 2 hectares (5 acres).*

This development meets the Site Requirements for Principal Uses.

Section 5.3.3 Access

(3) *A site to be created by subdivision shall not be permitted unless, where required for the proposed use, the proposed parcels and the remainder of the parcel being subdivided abuts, or has frontage on a registered developed road, including any road to be developed under a signed servicing agreement.*

This development meets the Access Requirements for Subdivision.

In addition this development was advertised as per:

Part 1, Section 2 –Administration

2.8 Fees and Advertising

(2) *Advertisement of a discretionary use application.*

(a) *The Development Office shall inform the applicant that a discretionary use application requires advertising the proposal use at cost to the applicant by:*

- (i) *Mailing a copy of the notice to the assessed owner of each abutting property within 25 metres (82.02 feet) of the proposal, at least 15 days prior to the date of the meeting.*
- (ii) *Publishing a notice in a local newspaper for (1) issue at least seven (7) days prior to the date of the Council meeting*

There were no personal or written presentations made at the public meeting for this Discretionary Use Application. The Applicant has been invoiced for the advertising costs associated with this development application.

Further that the R.M. of Frenchman Butte No. 501 Council requires payment of cash in lieu of Municipal Reserve, calculated at 0.42 acres at \$1,000.00 per acre, which totals \$420.00.

Further that the R.M. of Frenchman Butte No. 501 Council acknowledge acceptance of the surveyed road allowance, development of road allowance is not required. Any future commercial developments that don't have legal or physical access to a developed municipal road allowance shall be required to develop the surveyed road allowance at that time, incurring all expenses.

Carried

RECESS MEETING:

2016-08-25-011
12:01 p.m.

YOUNG: That the R.M. of Frenchman Butte No. 501 Council recess for a 50 minute lunch break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 12:50 p.m.

7-E RESIDENTIAL APPROACH APPROVAL, RUTHERFORD, J & P, PT NE-33-53-22-W3M:

2016-08-25-012

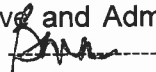
NOETH: That the R.M. of Frenchman Butte No. 501 approves the Application for *Municipal Approach Development*, received July 12, 2016 submitted by Pat and Jana Rutherford for the amount of \$2,097.00 plus G.S.T. construction of a residential approach as per Policy #19.

Carried

7-H R.M. OF FRENCHMAN BUTTE NO.501 REPRESENTATION LETTER:

2016-08-25-013

GORY: That the R.M. of Frenchman Butte No. 501 Council authorizes the Reeve and Administrator to sign the Holm Raiche Oberg


Reeve

91 *Reeve* representation letter dated July 28, 2016 indicating that the ~~Reeve~~ Council and Administrator have disclosed all information related to the preparation and true statement of the R.M. of Frenchman Butte No. 501 December 31, 2015 Financial Statements.

Carried

13-1 SARM BEAVER CONTROL PROGRAM PARTICIPATION FOR 2016-2017:

2016-08-25-014 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council add Layne Young to the list of individuals authorized by resolution 2016-05-26-22 to remove problem beavers for the SARM Beaver Control Program within the Municipality.

Carried

14-1 OH&S MINUTES, JULY 7, 2016 MEETING:

2016-08-25-015 NOETH: That the R.M. of Frenchman Butte No. 501 Council acknowledges the July 7, 2016 Occupational Health & Safety Meeting Minutes and instructs the Administrator to place a copy on file for future reference.

Carried

15-1 RESCIND MOTION:

2016-08-25-016 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council rescind the following motion:

13-1 POWER UPGRADE FOR SW-11-53-24-W3 PARCEL C:

2016-05-26-017 NOETH: That the R.M. of Frenchman Butte No. 501 Council authorize the Administrator to make application to SaskPower for 3 phase, underground power service to SW-11-53-24-W3 Parcel C.

Carried
Carried

15-2 POWER INSTALLATION AND GENERATOR SW-11-53-24-W3M PARCEL C:

2016-08-25-017 NOETH: That the R.M. of Frenchman Butte No. 501 Council authorize the administrator to make application to SaskPower for the installation of a new underground single phase service and meter to the new shop/building site on SW-11-53-24-W3 Parcel C.

Carried

15-2 POWER INSTALLATION AND GENERATOR SW-11-53-24-W3M PARCEL C

2016-08-25-018 KRETZER: That the R.M. of Frenchman Butte No. 501 Council authorize the Administrator to hire Norwest Contracting Ltd. to install the natural gas fittings required to connect the new generator to the existing natural gas service on SW-11-53-24-W3 Parcel C

Carried.

RECESS MEETING:

2016-08-25-019 KRETZER: That the R.M. of Frenchman Butte No. 501 Council recess 3:00 p.m. for a 10 minute break.

Carried

RECONVENED MEETING:

The Regular Meeting of Council was reconvened by Reeve B. Bonnie Mills Midgley at 3:10 p.m.

16-1 GRAVEL PIT ACCESS SE 02-55-24-W3M:

2016-08-25-020 GORY: That the R.M. of Frenchman Butte No. 501 Council approve the building of an access road from Highway 21 to the gravel sources on the SE 02-55-24-W3M and instructs the administrator to apply for all necessary permits related there to.

Carried

3:49 p.m.

Walter Gobert, R.M. Ratepayer entered the Council Chambers

4:10 p.m.

Walter Gobert, R.M. Ratepayer left the Council Chambers and did not return.

17-1 J. L'HEUREUX DRIVEWAY ISSUES NORTH OF SECTION 09-54-22-W3M:

2016-08-25-021 GORY: That the R.M. of Frenchman Butte No. 501 Council authorizes Public Works to contact AMEC for comments on improvements on site line and water flow on the road allowance and approaches located north of section 9-54-22-W3 in order to reduce the risk of future erosion of the road and approach structures.

Carried


Reeve

22-1 MARVIN THOMPSON WINDBREAK REPLACEMENT SE 06-52-24-W3M

2016-08-25-022 NOETH: That the R.M. of Frenchman Butte No. 501 Council authorizes a one-time payment of \$3,649.34 to Marvin Thompson, in lieu of the Municipality replacing the windbreak on SE-06-52-24-W3 which had to be removed due to municipal road construction.

Carried

7-A CONTRACT MULCHING QUOTES:

2016-08-25-023 HOUGHAM: That the R.M. of Frenchman Butte No. 501 Council approves the quotes from Ken Craig to mulch the following locations:

- ½ mile west of NW-12-54-25-W3 full width of road allowance both sides of the road (\$3,400.00 + GST).
- 1 mile widening on road east of 35-53-24-W3 approximately 12' on each side (\$3,400.00).
- 1 mile east between sections 25 and 24-53-25-W3, widen approximately 10' on each side (\$7,200.00 + GST).

Carried

EXTENTION OF COUNCIL MEETING:

2016-08-25-024 NOETH: That the R.M. of Frenchman Butte No. 501 Council extends the meeting to 5:35 p.m.

Unanimously Carried

5:08 p.m.

Richard Salzl, R.M. Ratepayer entered the Council Chambers.

5:25 p.m.

Richard Salzl, R.M. Ratepayer left the Council Chambers and did not return.

27-1 CORRESPONDENCE:

2016-08-25-025 YOUNG: That the R.M. of Frenchman Butte No. 501 Council accepts the correspondence as information to be filed as per Appendix B attached hereto and forming part of these minutes.

Carried

27-2 CORRESPONDENCE:

2016-08-25-026 HRITZUK: That the R.M. of Frenchman Butte No. 501 Council authorize the administrator to attend the R.M.A.A. Division 56 meeting held at the Meota Golf Course on Thursday, September 15, 2016. For the cost of \$16.00.

Carried

4-1 CONSTRUCT AN APPROACH JOHNSON NW-23-50-22-W3:

2016-08-25-028026A HRITZUK: That the R.M. of Frenchman Butte No. 501 Council approves the request of Reid Johnson, dated August 22, 2016, to construct an approach on the north west boundary of NW-23-50-22-W3.



Carried


29-1 ADJOURNMENT:

2016-08-25-027 NOETH: That the R.M. of Frenchman Butte No. 501 Council adjourns this Regular Meeting of Council at 5:30 p.m.

Carried



Reeve



Administrator



Reeve

Appendix A:

Salaries and Wages

August 7, 2016 to August 20, 2016

PAYROLL :

Biweekly

August 7, 2016 to August 20, 2016

Authorization #016239

Direct deposit dated

26-Aug-16

Allenby, Gord	\$1,918.12
Bourne, Marriann	\$229.85
Carruthers, Gail	\$1,744.57
Church, Clara	\$1,099.47
Johnson, Roy	\$1,642.47
Kretzer, Vicki	\$261.71
Larre, Jen	\$0.00
Leer, Yvonne	\$327.17
Magnuson, Martin	\$2,249.97
Maier, Travis	\$750.68
McKenzie, Jared	\$1,605.19
Mercer, Vern	\$430.23
Mitchell, Randy	\$1,848.40
Noeth, Andy	\$1,972.62
Rotsey, Mae	\$1,546.59
Schwingenschloegl, Gerald	\$1,681.32
Skogman, Sylvia	\$236.69
Spence, Logan	\$746.13
Stockman, Lyle	\$1,822.24
Thompson, Lloyd	\$1,601.46
Wenger, Kevin	\$2,174.10
Yates, JoAnne	\$2,258.09

Total CAFT Payroll: \$28,147.07

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	\$162.00
Mitchell, Randy	\$271.20

Total CAFT Mileage: \$433.20

Total CAFT: \$28,920.27


Reeve

Appendix B

Correspondence July 14, 2016

- 1 Bertrand, Paul Letter of Concern
- 2 Canadian Natural (Property Tax)
- Canada Gas Tax Fund - Payment Held
- CPWA Delegate Equipment Golf Invite Package
- EMO- Trailer Parade
- Gov't of SK FB Hwy
- Gov't of SK Fire Safety Standards-Measures
- Municipal Support Program 2016 Letter
- NCTPC Minutes for 28 April 2016 Reg Exec
- NCTPC Minutes for 28 April Organizational Meeting
- New Horizons for Seniors Program – Funding
- Norsasklaw – McKellar
- NSRMH Minutes 20 06 16 2016 doc
- NSRMH UPdate 20 06 16
- Parks & Recreation Connection - July 4-July 8, 2016
- Parks & Recreation Connection - June 20-24, 2016
- Parks & Recreation Connection - June 27-July 1, 2016
- PH Care Home - Financial Statement
- Salzl, Richard Crop Damage Request Denial
- Sarm Municipal Award Nominations
- SARM U of R Library Community History Books
- SARM United Rentals Pum Solutions dewatering projects
- The Water Clinic - Free Water Treatment Proposal
- Town of St. Walburg Equipment Follow Up Letter
- Town of St. Walburg – Invitation
- Ukrainian Canadian Congress Proclamation Week of Saskatchewan Ukrainians
- WCMGC July Meeting & June Minutes
- WCMGC mins Feb 25-2016

Correspondence July 28, 2016

- 1 Bertrand, Paul Letter of Concern
- 2 Canadian Natural (Property Tax)
- 3-Husky Updates on Pipeline Break
- 4 Norsasklaw - Funds in Trust – Cheque
- 2016 August Grant Writing Workshops
- 2016 Program Order Form
- 2016 we Heart our communities Save the Date
- AdSpark RM Mailer
- ATPC by Election
- Canada Gas Tax Fund - Payment Held
- Community Situation Update 4 July 27 2016 Oil Spill North SK River
- Community Situation Update 5 July 28 2016 Oil Spill North SK River
- Community Situation Update 6 July 29 2016 Oil Spill North SK River
- CPWA Delegate Equipment Golf Invite Package
- EMO- Trailer Parade
- Farm Buildings and the National Building Code
- Fire Sprinkler Requirements in AFCH
- Gov't of SK FB Hwy
- Gov't of SK Fire Safety Standards-Measures
- Municipal Support Program 2016 Letter
- NCTPC Minutes for 28 April 2016 Reg Exec
- NCTPC Minutes for 28 April Organizational Meeting
- New Horizons for Seniors Program – Funding
- Norsasklaw – McKellar



- NSRMH Minutes 20 06 16 2016 doc
- NSRMH Update 20 06 16
- Parks & Recreation Connection - July 4-July 8, 2016
- Parks & Recreation Connection - June 20-24, 2016

Correspondence August 11 and August 25, 2016

- Alert regarding invoices from Universal Media out of Montreal
- August Inspiration File and Time Sensitive RFPs
- Bar Engineering electrical plan - IFA
- Bar Engineering Email
- BMTR Work August 9 north of HWY 21 to Pierceland
- Community Situation Update 15 August 9 2016 Oil Spill North SK River
- Community Situation Update 18 August 19
- CSOP Poster
- Culturedays Saskatchewan
- ERM Newsletter 16-Aug-16
- GAS TAX PAYMENT
- Lease Land Update Email
- Membership Letter - July 30, 2016
- Mobile Command Centre
- Municipal World - August Issue
- NCTPC 22-Aug-16
- News Release - Port of Churchill
- Parks & Recreation Connection - August 1-5, 2016
- Parks & Recreation Connection - August 15-19, 2016
- Parks & Recreation Connection - July 18-22, 2016
- PNHR Reg Board Mtg 31-Aug-16
- RiversWest Registration Reminder
- SARM - SK Grain Roundtable
- SARM - Weekly Bulletin 23-Aug-16
- SARM Aug 17 Letter
- SARM Aug 17 Updates-Classifieds

Possible Action Items

- 2016 RMAA District Meeting Notice
- AHPP Perch Lake Terry Warren 2016-NRBT-083-ML5
- Municipal Support Program 2016 Letter - August 22, 2016
- PHil Rec Board Letter June 7-2016

Brown

Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
Bank Code: AP - AP GENERAL					
Computer Cheques:					
24264	2016-08-25	Dan Hritzuk June 2016 July 2016	Hritzuk-June 2016 Indemnity Hritzuk-July2016-Indemnity	1,293.60 1,018.60	2,312.20
24265	2016-08-25	Municipal Employee Pension Plan PP17-2016 Remit	PP17-2016 MEPP Remittance	5,723.60	5,723.60
24266	2016-08-25	Receiver General PP17-2016 Remit	PP17-2016-Remittances	13,435.96	13,435.96
24267	2016-08-25	All Points Towing & Plowing Lt 3435	June6,7/16-Hwy 797 Haul Asphal	2,415.00	2,415.00
24268	2016-08-25	ASL Paving Ltd 31601-31215 31601-31244 31601-31254 31601-31273 31601-31274	Anti-Strip-Hwy 797 Anti-Strip - Hwy 797 ASL-Anti-strip-Grid 797 ASL-Antri-Strip-Quinn Rd ASL-Anti-Strip - Quinn Rd	83,854.83 690.32 88,055.09 24,009.90 19,635.71	216,245.85
9 24269	2016-08-25	Astec Safety Inc 3893	2016 Fire Extinguisher Inspect	674.56	674.56
24270	2016-08-25	BAR Engineering Co Ltd 0015163	01Apr-05Aug16-Eng for New Shop	12,688.12	12,688.12
24271	2016-08-25	Bee J's Office Plus 152162	Paper, coffee	259.06	259.06
24272	2016-08-25	Clifton Associates Ltd. 118484	Hannis Pit-Gravel Sample Test	768.60	768.60
24273	2016-08-25	Cowboy Up Industries Ltd. 716531	Hauling Asphalt-797 & Quinn Rd	17,267.25	17,267.25
24274	2016-08-25	Estate of Ernest Hannis Gravel 2016	SE7-53-24W3-Royalties-Gravel	64,664.00	64,664.00
24275	2016-08-25	Fort Pitt Farm Inc 5000 4995	2 new tires-Sanding Truck 2 new tires-N Country Gravel	910.80 910.80	1,821.60
24276	2016-08-25	Fran's Contracting 064572	Grass Cutting	9,242.52	9,242.52
24277 24277	2016-08-25	Holm Raiche Oberg 33907	Year End Financial 2015	23,098.65	23,098.65
24278	2016-08-25	Husky Oil Marketing Co. 443747 444426	Cardlock Diesel-02-10Aug16 Cardlock Diesel-12-19Aug2016	907.86 916.17	1,824.03
24279	2016-08-25	Jonathan Parenteau 22Aug2016 22Aug-Postage	09-22Aug16-WTP Contractor Reimburse Postage-water sample	560.00 15.49	575.49
24280	2016-08-25	Kal Tire 655320328	New tire - Volvo 940B Grader	2,199.69	2,199.69
24281	2016-08-25	RM of Mervin No 499 2016-00247	Planning Services July 2016	178.13	178.13
24282	2016-08-25	SARM SARM14631	Slow Watch for Children signs	465.20	465.20
24283	2016-08-25	SaskPower/SaskEnergy 0732-0035-0165	Onion Lake St Lights	13.45	13.45
24284	2016-08-25	SaskTel CMR 10Aug16	Main Office/Shop-phone, etc	416.06	416.06
24285 24285	2016-08-25	SaskTel 13Aug16	lower phone cables-GST only	201.30	201.30
24286	2016-08-25	The Lloydminster Source Ltd 300024099 300024603	Public Notice-Fink Office Assist Help Wanted Ad	157.50 144.90	302.40
24287	2016-08-25	Tom Kirby 22Aug16-Tom	13July-20Aug16-Tom - Contract	520.00	520.00

BHW

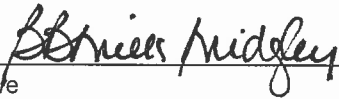
Report Date
2016-08-25 10:32 AM

R.M. of Frenchman Butte No. 501
List of Accounts for Approval
As of 2016-08-25
Batch: 2016-00063

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Payment #	Date	Vendor Name Invoice #	Reference	Invoice Amount	Payment Amount
24288	2016-08-25	Turtleford & District Co-Op 31July16Stateme	July 2016 Statement	24,316.83	24,316.83
24289	2016-08-25	Von Rose Enterprises Ltd. 111957	Adv Pymt-Hannis Pit-Crushing <i>(Separate Motion)</i>	<i>Sub Total</i> 71,292.06	<u>401,629.55</u> 71,292.06 <i>BMMW 29</i>
Total for AP:					472,921.61

Certified Correct This 25th Day of August, 2016



Reeve



Administrator