MINUTES OF THE REGULAR MEETING OF THE REDCLIFF TOWN COUNCIL MONDAY, JUNE 10, 2013 – 7:00 P.M.

PRESENT:

Deputy Mayor

Councillors

E. Reimer

C. Brown, C. Crozier, D. Kilpatrick,

E, Solberg, J. Steinke

Director of Finance &

Administration

Manager of Legislative and

Land Services

Manager of Engineering

R. Osmond

S. Simon

K. Minhas (left at 7:57 p.m.)

ABSENT:

Mayor

Municipal Manager

R. Hazelaar

D. Wolanski

1. GENERAL

Call to Order

A) Deputy Mayor Reimer called the regular meeting to order at 7:00 p.m.

Adoption of Agenda

B) Councillor Solberg moved the Agenda be adopted as

presented. - Carried Unanimously.

Accounts Payable

C) Councillor Steinke moved the following 84 general vouchers in the amount of \$269,890.02 be received for information. – Carried Unanimously.

	ACCO	UNTS PAYABLE MAY 23, 2013 - JUNE 4, 2013			
COUNCIL MEETING JUNE 10, 2013					
72920	RECEIVER GENERAL	STATUATORY DEDUCTIONS REGULAR PAY TO MAY 18, 2013	\$28,424.65		
72921	TOWN OF REDCLIFF	REGULAR PAY TO MAY 18, 2013	\$63,524.54		
72922	TOWN OF REDCLIFF - LANDFILL	INCREASE FLOAT	\$100.00		
72923	ACTION PARTS	BRAKE CLEANER	\$21.29		
72924	AG-PLUS MECHANICAL	FILTERS UNIT #144 -BOBCAT LOADER	\$213.50		
72925	BROWN, CHERE	REIMBURSE TRAVEL EXPENSES - ARB TRAINING	\$441.02		
72926	CPA	2013/2014 MEMBERSHIP	\$204.75		
72927	CLEARTECH INDUSTRIES	ALUMINUM SULPHATE	\$9,592.15		
72928	CLOVERDALE PAINT	ORANGE RUST PAINT	\$50.01		
72929	CONSTRUCTION SUPPLY	SIKAFLEX SEALANT FOR SWIMMING POOL	\$176.15		
72930	DAVIES,MIKE	REIMBURSE 2013/2014 CMA MEMBERSHIP	\$913.50		
72931	FINNING	AIR FILTER & COOLANT UNIT#142 COMPACTOR	\$260.91		
72932	FORM-TECH MACHINING	MANUFACTURE CAPS FOR PLATE TAMPER	\$504.00		
72933	FOUNTAIN TIRE	TIRE REPAIR UNIT#94 GARBAGE TRUCK	\$54.55		
72934	FOX ENERGY SYSTEMS	SIGN BLADES	\$111.20		
72935	KIRK'S MIDWAY TIRE	TIRE REPAIR UNIT#132 MOWER/SWEEPER	\$22.05		
		CONSTRUCTION SAFTEY TRAINING (CSTS) COURSE - M.SEHN,			
72936	MH CONSTRUCTION ASSOC	J.GODIN	\$136.50		
72937	SHAW CABLE	JUNE INTERNET SERVICES	\$375.54		
72938	OSMOND, ROBERT	REIMBURSE TRAVEL EXPENSES - GFOA CONFERENCE	\$403.64		
72939	PRIME PRINTING	ENVELOPES WITH POSTAL INDICIA	\$428.40		
72940	PROVINCIAL TREASURER - LAPP	LAPP CONTRIBUTIONS TO MAY 18, 2013	\$17,059.46		
72941	CANADIAN RED CROSS	SWIMMING LESSON STICKERS, BADGES AND BOOKS	\$1,113.02		
72942	REIMER, ERNIE	REIMBURSE TRAVEL EXPENSES - MGA REVIEW	\$92.00		
72943	ROSENAU TRANSPORT	FREIGHT OF WTP AND POOL SUPPLIES	\$325.68		
72944	SILVER LAKE SOD FARM	SOD	\$88.20		
72945	GEORGE, CHRIS	REFUND KEY DEPOSIT	\$125.00		



SDAB VOLUNTEER APPRECIATION, PAPER, FIRST AID SUPPLIES, \$249.4 TOWN OF REDCLIFF - LANDFILL APRIL LANDFILL TONNAGE \$345.4 TOWN OF REDCLIFF - LANDFILL APRIL LANDFILL TONNAGE \$451.7 TOWN OF REDCLIFF - LANDFILL APRIL LANDFILL TONNAGE \$451.7 TOWN OF REDCLIFF - LANDFILL APRIL LANDFILL TONNAGE \$451.7 TOWN OF REDCLIFF - LANDFILL APRIL LANDFILL APPIL LA				
2949 TOWN OF REDCLIFF LANDFILL FITE S248 TOWN OF REDCLIFF LANDFILL APRIL LANDFILL TONNAGE S4515.	72946	TROJAN TRANSPORT	FREIGHT OF METER - PRJ#40 - EASTSIDE PHASE 1 LANDSCAPING	\$34.02
TOWN OF RECOLIFF - LANDPILL APPIL LANDFILL TONNAGE \$515.179249 BVILLAMS SUBJECT STATE ST			SDAB VOLUNTEER APPRECIATION, PAPER, FIRST AID SUPPLIES,	
1998 1998	72947	TOWN OF REDCLIFF		
172955 WOLSELEY MECHANICAL	72948	TOWN OF REDCLIFF - LANDFILL	APRIL LANDFILL TONNAGE	
T2951 WOOD, DALE	72949		REIMBURSE TRAVEL EXPENSES - ARFP CONFERENCE	
T2952 TELUS COMMUNICATION	72950		FLUSH VALVES, CLOSET SPUDS, BUSHING, ADAPTOR, ELBOW	
172953 TELUS MOBILITY			HUNTER EDUCATION COURSE INSTRUCTOR FEES	
172954 ACKLANDS - GRAINGER			MAY CELL PHONES, PHONE, RADIO & PAGER CHARGES	
POWER STEERING HOSE, 12 VOLT BATTERY, SLOW MOVING			JUNE CELL PHONES, PHONE, RADIO & PAGER CHARGES	
27255 ACTION PARTS SIGNS S122.5	72954	ACKLANDS - GRAINGER	RATCHET WRENCH, RIVET TOOL, QUICK PINS, SAFETY VEST	\$366.55
172555 TYCO INTEGRATED SECURITY JUNE. NOVEMBER 2013 ALARM SERVICES LANDFILL \$228.3				#222 FG
			SIGNS	
72959 ALTA-WIDE BUILDERS 2 X 10 LUMBER, 8 STRIPS \$18.3			JUNE-NOVEMBER 2013 ALARM SERVICES LANDFILL	
AMSC INSURANCE SERVICES				
T2999	72958	ALTA-WIDE BUILDERS	2 X 10 LUMBER, 8' STRIPS	\$183.35
17980				¢45 470 00
T2886 AMSC INSURANCE SERVICES TRUCKS \$44.00	72959	AMSC INSURANCE SERVICES		\$15,170.02
Page				#E42.02
172891 BENCHMARK GEOMATICS TRAINING \$420.07 772962 THE BOLT GUYS \$COCKET CAPS, LOCKNUTS, ETC \$15.1 772963 BOSS LUBRICANTS GREASE \$224.7 772964 BROVAC CLEAN LIFT STATION \$472.5 FOR STATE OF THE STATION \$472.5	72960	AMSC INSURANCE SERVICES	TRUCKS	\$543.93
T2982 THE BOLT GUYS SOCKET CAPS, LOCKNUTS, ETC \$15.1				¢420.00
72963 BOSS LUBRICANTS GREASE S220.				
T2965				
PRJ# 92 PARKS VEHICLE & PRJ#113 SKID STEER LOADER - 2 WAY 72986 CIBC				
172965 CACTUS COMMUNICATIONS	72964	BROVAC		Φ47∠.50
72986 CIBC SUPPLEMENTAL PENSION TO MAY 18, 2013 \$2,510.2		0.07110.001444440.00		¢1 207 20
72967 CITY OF MEDICINE HAT 2013 911 DISPATCH CONTRACT - JANUARY TO JUNE \$3,749.5				
72968 CLEARTECH INDUSTRIES CHLORINE CYLINDERS WTP S3.515.2			SUPPLEMENTAL PENSION TO MAY 10, 2013	
T2989 CONSTRUCTION SUPPLY SIKAFLEX SEALANT FOR PARKS, VINYL KNIFE \$319.5 T2970 CRANSTON, CAROL REIMBURSE FOR COW SUPPER MAY 27, 2013 \$79.5 T2971 C.U.P.E. UNION DUES TO MAY 18, 2013 \$1,983.5 T2972 DAVIS PONTIAC BUICK GMC TRUCK TRUCK TRUCK TRUCK \$44,534.7 T2973 ESRI CANADA PR.J#94 - MUNICIPAL TECHNOLOGY IMPROVEMENTS \$4,252.5 T2974 FARMLAND SUPPLY CENTER GRADER REFUND TWO KEY DEPOSITS \$250.1 T2975 FLASHING CANINES REFUND TWO KEY DEPOSITS \$250.1 T2976 FOUNTAIN TIRE REPAIR TIRE UNIT#129 - F150 PICK UP TRUCK \$3.98.1 T2977 FOX ENERGY SYSTEMS POUCHES PARKING SIGNS - LIBRARY, OVERALLS, SUNSCREEN BOTTLES & \$254.1 T2979 GRADWELL, RAYMOND REIMBURSE CAP, RANK BARS, CARGO PANTS, SCBA MASK BAGS \$425.1 T2980 HYDRODIG PR.J# 57 - 3 ST. SE REHAB \$590.6 T2981 KIRK'S MIDWAY TIRE MOWER MAY SHREDDING SERVICE \$44.1 T2983 MPE ENGINEERING MAY SHREDDING SERVICE \$44.1 T2984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.2 T2985 PARK ENTERPRISES APRIL PREMITI'S SASO.1 T2986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$45,640.3 T2987 TRICKLEY OR STUFFER CONTRACT \$45,640.3 T2988 REDCLIFF ACTION SOCIETY IST OF INSURS ENTIRE ROUND \$30.0 T2989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$30.0 T2989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$30.0 T2989 TRICKLER FOR SANTING REMOVE GRAFITTI CAMPGROUND \$45.1 T2999 SOLBERG, ERIC REIMBURSE TRAVEL EXPENSES - PEP MEETING \$99.0 T2999 TRICKLER FOR SANTING REPOINT FRICHT OF WITTINGS			2013 911 DISPATCH CONTRACT - JANUARY TO JUNE	
T2970 CRANSTON, CAROL REIMBURSE FOR COW SUPPER MAY 27, 2013 \$7.99.72971 C.U.P.E. UNION DUES TO MAY 18, 2013 \$1.963.5			CHLORINE CYLINDERS WIP	
272971 C.U.P.E.				
PRJ#112 - 1/2 TON PICK UP TRUCK, PRJ# 91 - 1/2 TON PICK UP				
72972 DAVIS PONTIAC BUICK GMC	72971	C.U.P.E.		\$1,963.55
PRJ#94 - MUNICIPAL TECHNOLOGY IMPROVEMENTS \$4,252.5		DAVIG DONITIA O DI HOIZ OMO		\$44.534.70
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T2976				
PARKING SIGNS - LIBRARY, OVERALLS, SUNSCREEN BOTTLES & POUCHES			DEDAID TIDE LINIT#120 E150 DICK LID TRUCK	
72977 FOX ENERGY SYSTEMS POUCHES \$254.3 72978 GAR-TECH ELECTRICAL DISCONNECT SEWER LIFT PUMP AT SEMRAU LIFT STATION \$78.7 72979 GARDWELL, RAYMOND REIMBURSE CAP, RANK BARS, CARGO PANTS, SCBA MASK BAGS \$425.6 72980 HYDRODIG PR.J# 57 - 3 ST. SE REHAB \$590.6 72981 KIRK'S MIDWAY TIRE MOWER \$153.3 72982 LETHBRIDGE MOBILESHREDDING MAY SHREDDING SERVICE \$44.6 72983 MPE ENGINEERING ETC \$45.469.3 72984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.9 72985 PARK ENTERPRISES APRIL PERMITS \$735.5 72986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$145.1 72987 PRITCHARD & COMPANY DISCHARGE CAVEAT 0213235, 2, 57 \$80.0 72988 REDCLIFF ACTION SOCIETY 1ST QTR DISBURSEMENT - COORDINATOR POSITION \$3.000.0 72989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$630.0 72990 ROCKY MOUNTAIN PHOENIX FACEMASK, FLASHLIGHTS \$936. <td>72976</td> <td>FOUNTAIN TIRE</td> <td>DARKING SIGNS LIDRARY OVERALLS SUNSCREEN BOTTLES &</td> <td>Ψ33.02</td>	72976	FOUNTAIN TIRE	DARKING SIGNS LIDRARY OVERALLS SUNSCREEN BOTTLES &	Ψ33.02
72978 GAR-TECH ELECTRICAL DISCONNECT SEWER LIFT PUMP AT SEMRAU LIFT STATION \$78.7 72979 GRADWELL, RAYMOND REIMBURSE CAP, RANK BARS, CARGO PANTS, SCBA MASK BAGS \$425.6 72980 HYDRODIG PRJ# 57 - 3 ST. SE REHAB \$590.6 72981 KIRK'S MIDWAY TIRE CHANGE OVER TIRE UNIT# 97 MOWER, TIRE REPAIR UNIT#111 MOWER 72982 LETHBRIDGE MOBILESHREDDING MAY SHREDDING SERVICE \$44. 72983 MPE ENGINEERING ETC \$45.469.3 72984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.9 72985 PARK ENTERPRISES APRIL PERMITS \$735.5 72986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$145.5 72987 PRITCHARD & COMPANY DISCHARGE CAVEAT 0213235, 2, 57 \$80.6 72988 REDCLIFF ACTION SOCIETY 1ST OTR DISBURSEMENT - COORDINATOR POSITION \$3,000.0 72989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$630.1 72991 ROSENAU TRANSPORT FREIGHT OF WTP SUPPLIES AND PUMP FROM LIFT STATION \$631.5 72992 ROSENAU TRA	72077	EOV ENEDOV SYSTEMS		\$254.35
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72980 HYDRODIG PRJ# 57 - 3 ST. SE REHAB \$590.6 72981 KIRK'S MIDWAY TIRE CHANGE OVER TIRE UNIT# 97 MOWER, TIRE REPAIR UNIT#111 \$153.3 72982 LETHBRIDGE MOBILESHREDDING MAY SHREDDING SERVICE \$44.4 72983 MPE ENGINEERING PRJ#21 - WTP UPGRADE, PRJ#99 - RAW WATER PUMP STATION, ETC \$45,469.3 72984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.9 72985 PARK ENTERPRISES APRIL PERMITS \$735.5 72986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$145.7 72987 PRITCHARD & COMPANY DISCHARGE CAVEAT 0213235, 2, 57 \$80.6 72988 REDCLIFF ACTION SOCIETY 1ST QTR DISBURSEMENT - CORDINATOR POSITION \$3,000.0 72998 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$630.0 72990 ROCKY MOUNTAIN PHOENIX FACEMASKS, FLASHLIGHTS \$936.5 72991 ROSENAU TRANSPORT FREIGHT OF WTP SUPPLIES AND PUMP FROM LIFT STATION \$451.5 72992 SCHEFFER ANDREW APRIL PLANNING SERVICES \$689.2 72993 TOLDES FRO				
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T2982 LETHBRIDGE MOBILESHREDDING MAY SHREDDING SERVICE \$44.00	72081	KIRK'S MIDWAY TIRE		\$153.30
72983 MPE ENGINEERING ETC \$45,469.3 72984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.5 72985 PARK ENTERPRISES APRIL PERMITS \$735.5 72986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$145.7 72987 PRITCHARD & COMPANY DISCHARGE CAVEAT 0213235, 2, 57 \$80.6 72988 REDCLIFF ACTION SOCIETY 1ST QTR DISBURSEMENT - COORDINATOR POSITION \$3,000.0 72989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$630.0 72990 ROCKY MOUNTAIN PHOENIX FACEMASKS, FLASHLIGHTS \$936.5 72991 ROSENAU TRANSPORT FREIGHT OF WITP SUPPLIES AND PUMP FROM LIFT STATION \$451.5 72992 SCHEFFER ANDREW APRIL PLANNING SERVICES \$698.2 72993 SOLBERG, ERIC REIMBURSE TRAVEL EXPENSES - PEP MEETING \$93.6 72994 TELUS COMMUNICATION JUNE CELL PHONES, PHONE, RADIO & PAGER CHARGES \$1,524.2 72995 TRIPLE R EXPRESS FREIGHT OF FITTINGS \$30.0 72996 JACOB'S WELDING CUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL \$472.5 72997 LATTER DAY SAINTS CHURCH REFUND KEY DEPOSIT & FACILITY DEPOSIT \$225.6 72999 JEANNEAULT, PATRICIA REFUND KEY DEPOSIT & FACILITY DEPOSIT \$225.6 73000 THOMAS, LYNNE REFUND KEY DEPOSIT ON ACCOUNT \$24.1 73001 MH & DISTRICT FOOD BANK DONATION IN MEMORY OF MARY LIPPERT \$75.0 73002 TOWN OF REDCLIFF MAY EMPLOYEE PROPERTY TAXES \$550.0				\$44.10
72983 MPE ENGINEERING ETC \$45,469.3 72984 MURRAY CHEV OLDS CADILLAC BRAKE SWITCH - UNIT# 118 3 TON \$32.5 72985 PARK ENTERPRISES APRIL PERMITS \$735.5 72986 PITNEY WORKS JUNE FOLDER STUFFER CONTRACT \$145.5 72987 PRITCHARD & COMPANY DISCHARGE CAVEAT 0213235, 2, 57 \$80.6 72988 REDCLIFF ACTION SOCIETY 1ST QTR DISBURSEMENT - COORDINATOR POSITION \$3,000.0 72989 THE RIGHT STOKES PAINTING REMOVE GRAFITTI CAMPGROUND \$630.0 72990 ROCKY MOUNTAIN PHOENIX FACEMASKS, FLASHLIGHTS \$936.9 72991 ROSENAU TRANSPORT FREIGHT OF WTP SUPPLIES AND PUMP FROM LIFT STATION \$451.5 72992 SCHEFFER ANDREW APRIL PLANNING SERVICES \$698.2 72993 SOLBERG, ERIC REIMBURSE TRAVEL EXPENSES - PEP MEETING \$93.8 72994 TELUS COMMUNICATION JUNE CELL PHONES, PHONE, RADIO & PAGER CHARGES \$1,524.2 72995 TRIPLE R EXPRESS FREIGHT OF FITTINGS \$30.4 72996 JACOB'S WELDING CUT SCALE & REPAIR CRACKS ON	12302	LETTIBINIDGE MODILEGITINEDBING		V
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7293SOLBERG, ERICREIMBURSE TRAVEL EXPENSES - PEP MEETING\$93.67294TELUS COMMUNICATIONJUNE CELL PHONES, PHONE, RADIO & PAGER CHARGES\$1,524.27295TRIPLE R EXPRESSFREIGHT OF FITTINGS\$30.47296JACOB'S WELDINGCUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL\$472.572997LATTER DAY SAINTS CHURCHREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.072998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0				\$698.25
7294TELUS COMMUNICATIONJUNE CELL PHONES, PHONE, RADIO & PAGER CHARGES\$1,524.27295TRIPLE R EXPRESSFREIGHT OF FITTINGS\$30.47296JACOB'S WELDINGCUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL\$472.572997LATTER DAY SAINTS CHURCHREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.072998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0				\$93.84
72995TRIPLE R EXPRESSFREIGHT OF FITTINGS\$30.472996JACOB'S WELDINGCUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL\$472.572997LATTER DAY SAINTS CHURCHREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.072998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0				\$1,524.28
7296JACOB'S WELDINGCUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL\$472.572997LATTER DAY SAINTS CHURCHREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.072998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0				\$30.45
72997LATTER DAY SAINTS CHURCHREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.072998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0			CUT SCALE & REPAIR CRACKS ON WINDSCREENS LANDFILL	\$472.50
72998PRACTICABAG DISPENSERS & BAGS\$1,044.372999JEANNEAULT, PATRICIAREFUND KEY DEPOSIT & FACILITY DEPOSIT\$225.073000THOMAS, LYNNEREFUND UTILITY CREDIT ON ACCOUNT\$24.073001MH & DISTRICT FOOD BANKDONATION IN MEMORY OF MARY LIPPERT\$75.073002TOWN OF REDCLIFFMAY EMPLOYEE PROPERTY TAXES\$550.0				\$225.00
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73001 MH & DISTRICT FOOD BANK DONATION IN MEMORY OF MARY LIPPERT \$75.0 73002 TOWN OF REDCLIFF MAY EMPLOYEE PROPERTY TAXES \$550.0				\$24.04
73002 TOWN OF REDCLIFF MAY EMPLOYEE PROPERTY TAXES \$550.0				\$75.00
				\$550.00
				\$599.25

& Ex

TOTAL CHEQUES: 84 AMOUNT OF CHEQUES:

\$269,890.02

2. DELEGATION

Drew Barnes, MLA Presentation to Council

A) Drew Barnes, MLA was in attendance and introduced himself to Council members. Mr. Barnes advised of some of the areas he is currently involved in or is pursuing. He advised that he is the Transportation and Infrastructure Critic and is also on the Physician Recruitment Committee. Mr. Barnes invited Council members to advise him of what the needs of the Town are and of any concerns they may have. He further noted that he holds monthly meetings at the Redcliff Library for anyone interested in coming and speaking with him.

Councillor Solberg moved D. Barnes' presentation to Council be received for information. – Carried Unanimously.

D. Barnes left at 7:23 p.m.

3. MINUTES

Council meeting held May 27, 2013

A) Councillor Crozier moved the minutes of the Council meeting held May 27, 2013 be adopted as presented. – Carried Unanimously.

Special Council Meeting held May 22, 2013

B) Councillor Kilpatrick moved the minutes of the Special Council Meeting held May 22, 2013 be adopted as presented. – Carried Unanimously.

Committee of the Whole meeting held May 27, 2013

C) Councillor Crozier moved the minutes of the Committee of the Whole meeting held May 27, 2013 be received for information. – Carried Unanimously.

Canadian Badlands meeting held April 24, 2013

D) Councillor Brown moved the minutes of the Canadian Badlands meeting held April 24, 2013 be received for information. – Carried Unanimously.

Redcliff Public Library Board held April 30, 2013

E) Councillor Steinke moved the minutes of the Redcliff Public Library Board held April 30, 2013 be received for information. – Carried Unanimously.

4. BYLAWS

Bylaw 1742/2013, being the Subdivision and Development Appeal Board Bylaw

A) Councillor Kilpatrick moved Bylaw 1742/2013, being the Subdivision and Development Appeal Board Bylaw be given second reading. – Carried Unanimously.

B ER

Bylaw 1751/2013, being the Encroachment Permit Bylaw

Councillor Crozier moved Bylaw 1742/2013, being the Subdivision and Development Appeal Board Bylaw be given third reading. — Carried Unanimously.

B) Councillor Kilpatrick moved Bylaw 1751/2013, being the Encroachment Permit Bylaw be given second reading. – Carried Unanimously.

Councillor Steinke moved Bylaw 1751/2013, being the Encroachment Permit Bylaw be given third reading. – Carried Unanimously.

5. STAFF RECOMMENDATIONS

CAPE Students & Special Transit Bus

Tender – Toboggan Hill Outfall Erosion Protection and Various Fire Hydrants and Water Valves Replacement

Projects

A) Councillor Crozier moved to maintain our existing Special Transit contract with the City of Medicine Hat with no special provisions for students attending CAPE School in Medicine Hat. – Carried Unanimously.

B) Councillor Crozier moved the Town of Redcliff award the contract to Transit Paving Inc. for Toboggan Hill Outfall Erosion Protection Project in the amount of \$110,112.06 including 10% contingency plus GST; and various Fire Hydrants and Water Valves Replacement Project in the amount of \$124,790.58 including 10% contingency plus GST with a total amount of \$234,902.64 including 10% contingency plus GST. Further that a budget amount of \$268,287.64 for construction, engineering, and provisional items work (Public Services Department) be approved. The total budget increase for both projects in the amount of \$53,287.64 with funding is summarized as follows:

- a) For Toboggan Hill Outfall Erosion Protection, the budget increase is \$31,497.06 to be funded from Municipal Sustainability Initiative (MSI) Capital grant. With this increase the revised budget for this project will be \$126,497.06.
- b) For Fire Hydrants and Water Valves
 Replacement Projects, the budget increases is
 \$21,790.58 to be funded from Water System
 Reserve. With this increase, the revised budget
 for this project will be \$141,790.58.
- Carried Unanimously.

6. POLICIES

Policy 10 Community Group Financial Assistance Policy

A) Councillor Steinke moved to adopt Policy #10 –
 Community Group Financial Assistance as presented.
 Carried Unanimously.

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Policy 29, Per Diem Allowance - Members of Town Council

Policy 49, Per Diems - Members of Boards and Commissions

Policy 39, Direct Control Zone Development Policy

Policy 40, Internal Debenture Financing Policy

Policy 76, Bravery / Acts of Heroism Policy

B) Councillor Brown moved to adopt Policy #29 – Per Diem Allowances as presented. Further, that Policy #49 – Per Diems for Boards and Commissions be cancelled. - Carried Unanimously.

C) Councillor Brown moved that Policy 39 Direct Control Zone Development Proposal be approved as presented. - Carried Unanimously.

D) Councillor Solberg moved that Policy #40 – Internal Debenture Financing be cancelled. - Carried Unanimously.

 E) Councillor Crozier moved that Policy 76 Bravery / Acts of Heroism Policy be approved as presented.
 Carried Unanimously.

7. CORRESPONDENCE

Alberta Culture
Re: Alberta Culture Days Event

A) Councillor Kilpatrick moved correspondence dated May 24, 2013 from Alberta Culture regarding Alberta Culture Days Event be received for information. Further that the letter be referred to the Redcliff and District Recreation Services Board for their information. — Carried Unanimously.

Drew Barnes, MLA
Re: Canadian Food Inspection Agency

B) Councillor Crozier moved correspondence dated May 15, 2013 from Drew Barnes, MLA regarding Canadian Food Inspection Agency plans to close the District Office in Medicine Hat effective March 31, 2014 be received for information. – Carried Unanimously.

Alberta Transportation Re: 2013 Transportation Grant Funding (BMTG and FGTF) C) Councillor Steinke moved correspondence dated May 17, 2013 from Alberta Transportation regarding Basic Municipal Transportation Grant (BMTG) in the amount of \$335,280. and Federal Gas Tax Fund (FGTF) in the amount of \$284,000. be received for information. - Carried Unanimously.

Alberta Sport, Recreation Parks & Wildlife Foundation Re: 2016 Alberta Summer Games **D)** Councillor Crozier moved correspondence dated May 27, 2013 from Alberta Sport, Recreation Parks & Wildlife Foundation regarding 2016 Alberta Summer Games be received for information. Further that the letter be referred to the Redcliff and District Recreation Services Board for their information. – Carried Unanimously.

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8. OTHER

Policy Review Update

A) Councillor Crozier moved the Municipal Manager's Policy Review Update be received for information. – Carried Unanimously.

2013 Road Rehab Projects

B) Councillor Solberg moved the memo dated June 10, 2013 from the Acting Municipal Manager regarding 2013 Road Rehab Projects be received for information. – Carried Unanimously.

2011 Financial Indicator Graphs

C) Councillor Solberg moved the 2011 Financial Indicator Graphs be received for information. — Carried.

9. RECESS

Deputy Mayor Reimer called a recess at 7:57 p.m.

K. Minhas left at 7:57 p.m.

Deputy Mayor Reimer reconvened the meeting at 8:02 p.m.

10. IN CAMERA

In Camera

Councillor Crozier moved to meet In Camera to discuss a Land matter at 8:02 p.m. – Carried Unanimously.

Return to Open Session

Councillor Steinke moved to return to open session at 9:23 p.m. – Carried Unanimously.

11. ADJOURNMENT

Adjournment

Councillor Steinke moved to adjourn the meeting at 9:23 p.m. – Carried Unanimously.

Mayor

Manager of Legislative and Land Services