MINUTES OF THE REGULAR MEETING OF THE REDCLIFF TOWN COUNCIL TUESDAY, NOVEMBER 12, 2013 7:00 P.M.

PRESENT:

Mayor

Councillors

E. Reimer

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

L. Leipert, J. Steinke

Acting Municipal Manager Manager of Legislative &

Land Services

R. Osmond (Left at 8:55 p.m.; returned at 9:10 p.m.) S. Simon (Left at 8:40 p.m.; returned at 9:10 p.m.)

M. Davies (Left at 8:40 p.m.; returned at 8:55 p.m.)

Acting Director of Finance &

Administration

K. Minhas

Manager of Engineering

ABSENT:

Councillor

E. Solberg

1. **GENERAL**

Call to Order

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

Adoption of Agenda

B) Councillor Leipert moved the Agenda be adopted as

presented. - Carried Unanimously.

Accounts Payable

C) Councillor Crozier moved the following 100 general vouchers in the amount of \$1,462,174.25 be received for

information. - Carried Unanimously.

73932 ALBERTA HOTEL & LODGING ASSOC 2014 ONLINE CAMPGROUND DIRECTORY LISTING \$204.75 73933 ALTA-WIDE BUILDERS SUPPLIES FOAM INSULATION FOR UTILITY SERVICE \$243.52 73934 ALBERTA MUNICIPAL DATA SHARING 2013 ANNUAL MEMBERSHIP FEE \$200.00 73935 AMSC INSURANCE SERVICES LTD. NOVEMBER EMPLOYEE HEALTH BENEFITS \$12,494.80 73936 AMEC EARTH & ENVIRONMENTAL PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE \$1,972.75 73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERRATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN C.RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74<		ACCOUNTS	PAYABLE OCTOBER 24 - NOVEMBER 1, 2013	
73931 VOID		CC	UNCIL MEETING NOVEMBER 12, 2013	
73932 ALBERTA HOTEL & LODGING ASSOC 2014 ONLINE CAMPGROUND DIRECTORY LISTING \$204.75 73933 ALTA-WIDE BUILDERS SUPPLIES FOAM INSULATION FOR UTILITY SERVICE \$243.52 73934 ALBERTA MUNICIPAL DATA SHARING 2013 ANNUAL MEMBERSHIP FEE \$200.00 73935 AMSC INSURANCE SERVICES LTD. NOVEMBER EMPLOYEE HEALTH BENEFITS \$12,494.86 73936 AMEC EARTH & ENVIRONMENTAL PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE \$1,972.75 73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN BUDGET TRAINING ON FMW & EXCEL SPREADSHEET - C. RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR TRUCK WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.15 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.33 73950 LOGOS INC. JACKETS NOVEMBER INTERNET SERVICES \$3375.5 73954 PAPE ENGINEERING LTD. SUPPLY \$42,174.3 73955 OVERHEAD DOOR REPAIR DOOR - PS \$42,174.3 73956 PARK ENTERPRISES LTD. JULY PERMITS \$300.66	73785			
73932 ALBERTA HOTEL & LODGING ASSOC 2014 ONLINE CAMPGROUND DIRECTORY LISTING \$204.75 73933 ALTA-WIDE BUILDERS SUPPLIES FOAM INSULATION FOR UTILITY SERVICE \$243.52 73934 ALBERTA MUNICIPAL DATA SHARING 2013 ANNUAL MEMBERSHIP FEE \$200.00 73935 AMSC INSURANCE SERVICES LTD. NOVEMBER EMPLOYEE HEALTH BENEFITS \$12,494.86 73936 AMEC EARTH & ENVIRONMENTAL PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE \$1,972.75 73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN BUDGET TRAINING ON FMW & EXCEL SPREADSHEET - C. RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR TRUCK WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.15 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.33 73950 LOGOS INC. JACKETS NOVEMBER INTERNET SERVICES \$3375.5 73954 PAPE ENGINEERING LTD. SUPPLY \$42,174.3 73955 OVERHEAD DOOR REPAIR DOOR - PS \$42,174.3 73956 PARK ENTERPRISES LTD. JULY PERMITS \$300.66	-			
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73935 AMSC INSURANCE SERVICES LTD. NOVEMBER EMPLOYEE HEALTH BENEFITS \$12,494.86 73936 AMEC EARTH & ENVIRONMENTAL PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE \$1,972.75 73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN BUDGET TRAINING ON FMW & EXCEL SPREADSHEET - C.RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND<			FOAM INSULATION FOR UTILITY SERVICE	\$243.52
73936 AMEC EARTH & ENVIRONMENTAL PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE \$1,972.75 73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN C.RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR TRUCK \$87.50 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.34 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.33			2013 ANNUAL MEMBERSHIP FEE	\$200.00
73937 ATRON REFRIGERATION ARENA START UP & INSPECTIONS \$5,992.35 73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN C.RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.7* 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.33 73950 LOGOS INC. JACKETS \$331.80 7	73935	AMSC INSURANCE SERVICES LTD.	NOVEMBER EMPLOYEE HEALTH BENEFITS	\$12,494.86
73938 BRANDT TRACTOR LTD. HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER \$7.50 73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN BUDGET TRAINING ON FMW & EXCEL SPREADSHEET - C. RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.25 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$331.80 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.52 <	73936	AMEC EARTH & ENVIRONMENTAL	PROJECT #100 - RAW WATER SUPPLY PIPELINE UPGRADE	\$1,972.79
73939 CAPITAL GLASS LTD. WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT \$252.00 73940 DELL, KRISTIN BUDGET TRAINING ON FMW & EXCEL SPREADSHEET - C. RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.20 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.52 73952 MPE ENGINEERING LTD. SUPPLY <	73937	ATRON REFRIGERATION	ARENA START UP & INSPECTIONS	\$5,992.35
DELL, KRISTIN	73938	BRANDT TRACTOR LTD.	HEATER TEMPERATURE CONTROL KNOB UNIT#102 GRADER	\$7.50
73940 DELL, KRISTIN C.RIDEOUT \$87.50 73941 DUNLOP STERLING WESTERN STAR WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.15 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3° 73954 PARK ENTERPRISES LTD.	73939	CAPITAL GLASS LTD.	WINDSHIELD UNIT#107 3/4 TON TRUCK - FIRE DEPARTMENT	\$252.00
T3941 DUNLOP STERLING WESTERN STAR TRUCK TRUCK SEPTEMBER GAS UTILITY - LANDFILL \$71.11			BUDGET TRAINING ON FMW & EXCEL SPREADSHEET -	
73941 DUNLOP STERLING WESTERN STAR TRUCK \$80.71 73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.08 73954 PARK ENTERPRISES LTD. JULY PERMITS	73940	DELL, KRISTIN	C.RIDEOUT	\$87.50
73942 FORTY MILE GAS CO-OP LTD. SEPTEMBER GAS UTILITY - LANDFILL \$71.11 73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.06 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.60			WINDOW CRANK, HEATER SWITCH, WIPERS UNIT#94 GARBAGE	
73943 FOUNTAIN TIRE REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK \$55.37 73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.60	73941	DUNLOP STERLING WESTERN STAR	TRUCK	\$80.71
73944 FOX ENERGY SYSTEMS INC. MARKING PAINT, ROAD SIGNS \$1,344.74 73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3° 73952 MPE ENGINEERING LTD. \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73942	FORTY MILE GAS CO-OP LTD.	SEPTEMBER GAS UTILITY - LANDFILL	\$71.11
73945 GAR-TECH ELECTRICAL OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL \$498.23 73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3° 73952 MPE ENGINEERING LTD. \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73943	FOUNTAIN TIRE	REPAIR FLAT TIRE UNIT#128 GARBAGE TRUCK	\$55.37
73946 GIRL GUIDES OF CANADA 2013 CANADA DAY ACTIVITIES \$150.00 73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3° 73952 MPE ENGINEERING LTD. \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73944	FOX ENERGY SYSTEMS INC.	MARKING PAINT, ROAD SIGNS	\$1,344.74
73947 GRADWELL, RAYMOND TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5 \$500.00 73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3° 73952 MPE ENGINEERING LTD. \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73945	GAR-TECH ELECTRICAL	OVERLAOD RELAY PUMP#3 - WTP, DISCONNECT PUMP - POOL	\$498.23
73948 GREYHOUND COURIER EXPRESS FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL \$25.19 73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.30 73950 LOGOS INC. JACKETS \$331.80 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER SUPPLY \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73946	GIRL GUIDES OF CANADA	2013 CANADA DAY ACTIVITIES	\$150.00
73949 LACELLE, ROSS REIMBURSE DRIVER'S MEDICAL & LICENSE \$121.3 73950 LOGOS INC. JACKETS \$331.8 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.5 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73947	GRADWELL, RAYMOND	TRAVEL ADVANCE AEMA SUMMIT NOVEMBER 3-5	\$500.00
73950 LOGOS INC. JACKETS \$331.8 73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.5 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.3 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73948	GREYHOUND COURIER EXPRESS	FREIGHT OF PARTS UNIT#142 COMPACTOR - LANDFILL	\$25.19
73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER \$42,174.37 73952 MPE ENGINEERING LTD. SUPPLY \$42,174.37 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.08 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73949	LACELLE, ROSS	REIMBURSE DRIVER'S MEDICAL & LICENSE	\$121.30
73951 SHAW CABLE NOVEMBER INTERNET SERVICES \$375.54 73952 PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER SUPPLY \$42,174.31 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73950	LOGOS INC.	JACKETS	\$331.80
73952 MPE ENGINEERING LTD. SUPPLY \$42,174.3° 73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.0° 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.6°	73951	SHAW CABLE	NOVEMBER INTERNET SERVICES	\$375.54
73953 OVERHEAD DOOR REPAIR DOOR - PS \$106.05 73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62			PROJECT #21 WTP, PROJECT #99 PUMP, PROJECT#100 WATER	
73954 PARK ENTERPRISES LTD. JULY PERMITS \$300.62	73952	MPE ENGINEERING LTD.	SUPPLY	\$42,174.31
	73953	OVERHEAD DOOR	REPAIR DOOR - PS	\$106.05
73955 PC CORP INC. JULY & AUGUST BACK UP MANAGER \$1 405.69	73954	PARK ENTERPRISES LTD.	JULY PERMITS	\$300.62
	73955	PC CORP INC.	JULY & AUGUST BACK UP MANAGER	\$1,405.69

79995 PRINTER PRINTER S978.05	73056	SUNCOR ENERGY PRODUCTS	DYED DIESEL - LANDFILL	\$9,020.28
1998 THE PRINTER ELECTION BALLOTS 3273.0999 PROVINGAL TREASURER - LAPP LIPO CONTRIBUTIONS REGULAR PAY TO OCTOBER 19, 2013 137.041.88 73.9991 PROVINGAL TREASURER - LAPP LIPO CONTRIBUTIONS REGULAR PAY TO OCTOBER 19, 2013 58.62.75 73.9911 RECEIVER GENERAL STATUTORY DEDUCTIONS REGULAR PAY TO OCTOBER 19, 2013 58.62.75 73.9911 RECEIVER GENERAL STATUTORY DEDUCTIONS REGULAR PAY TO OCTOBER 19, 2013 58.62.75 73.9912 RECEIVER GENERAL STATUTORY DEDUCTIONS REGULAR PAY TO OCTOBER 19, 2013 52.753.46 73.992 RECEIVER GENERAL ROMP POLICING COSTS TO JUNE 32, 2013 20.213 RECONCILIATION \$487.287.22 73.993 ROSENAU TRANSPORT LTD FREIGHT OF PARTS UNITIFIZED ARRAGE TRUCK, FENCE SLATS \$106.72 73.9945 ROSENAU TRANSPORT LTD AUGUST PLANNING SERVICES \$12.94.75 73.9967 SINSON MAXWELL CHARGE ARE LEAVOR. HOSE CUIPS UNITIFIZED ARRAGE TRUCK, FENCE SLATS \$106.72 73.9991 TELIUS COMMUNICATION INC. OCTOBER CELL PHONE. TELEPHONE RADIO & PAGER SERVICE \$18.80 73.9991 TELIUS COMMUNICATION INC. OCTOBER CELL PHONE. TELEPHONE, RADIO & PAGER SERVICE \$18.93 73.9991 TELIUS COMMUNICATION INC. OCTOBER CELL PHONE. TELEPHONE, RADIO & PAGER SERVICE \$18.93 73.9991 TELIUS COMMUNICATION INC. OCTOBER CELL PHONE. TELEPHONE, RADIO & PAGER SERVICE \$18.93 73.9991 TELIUS COMMUNICATION INC. OCTOBER CELL PHONE. TELEPHONE, RADIO & PAGER SERVICE \$18.93 73.9991 TELIUS COMMUNICATION INC. PAGE SERVICE \$18.93 73.9991 TELIUS COMMUNICATION INC. PAGE SERVICE \$19.941 TELIPIONE TELEPHONE RADIO & PAGE SERVICE \$19.941 TELIPIONE TELE				
739990 PROVINCIAL TREASURER. LAPP LAPP CONTRIBUTIONS REQUIAR PAY TO OCTOBER 19, 2013 \$17,041.88 73990 REDCLIFE BAKERY MC LUNCH COTOBER 16, 2013 \$88.25 73990 REDCLIFE GENERAL STATUTION Y DEDUCTIONS REQUIAR PAY TO OCTOBER 19, 2013 \$23,753.48 73992 RECEIVER GENERAL ROMP POLIORIG COSTS TO JUNE 30, 2013, 2012/13 RECONCILIATION \$487,287.82 73994 RODEO FORD SALES LIMITED SCAR SELF CONTAINED BREATHING APPARATUS \$21,593.93 73994 RODEO FORD SALES LIMITED AMERICAN CONTROL OF PARTS UNITIFIES GARBAGE TRUCK FENCE SLATS \$100.72 73996 REFERE ANDREW LTD. AUGUST PLANING SERVICES \$150.72 73996 TERLES MORBILITY CHARGE ARE REBOW, HOSE CLIPS UNITIFIES BOMBG LANDFILL \$430.93 73997 THELDS MOBILITY OCTOBER CELL PHONE. TELEPHONE, RADIO & PAGER SERVICE \$18.88 73997 THISDLIF RE EXPRESS FREIGHT OF FARTS UNITIFIES LADDER. LANDFILL \$312.74 73972 DANDON PRECAST LTD HARDWARDE \$30.73 73973 THENDER RESEARCH \$10.42.75 \$30.73 73974 THON CHRISTA REFUNDIT LIMITED LANDFI				
19960 REDOLIFF BAKERY				\$17,041.88
73992 RECEIVER GENERAL ROMP POLICING COSTS TO JUNE 30, 2012/13 RECONCILATION 9487,287 239938 ROCKY MOUNTAIN PHONIX SERVICES 51983 51983 73994 RODEO FORD SALES LIMITED THUCK	73960	REDCLIFF BAKERY	MPC LUNCH OCTOBER 16, 2013	\$68.25
\$21,583.8 ROCKY MOUNTAIN PHOENIX \$6.08 (SELF CONTAINED BREATHING APPARATUS) \$21,583.9 \$1,7394 RODEO FORD SALES LIMITED TRUCK \$421.23 \$106.72 \$1,73961 \$1,73961 \$1,73965 ROSENAU TRANSPORT LTD AUGUST PLANNING SERVICES \$1,73967 \$1,73967 ROSENAU TRANSPORT LTD AUGUST PLANNING SERVICES \$1,73967 \$1,73967 ROSEN MAWELL \$1,930.73				\$23,763.48
TEMPÉRATURE BLEND DOOR ACTUATOR UNITETS? FORD 342.123 73965 ROSENAU TRANSPORT LTD FREIGHT OF PARTS UNITED 25 ROSENAU TRANSPORT LTD FREIGHT OF PARTS				
179961 RODEO FORD SALES LIMITED	73963	ROCKY MOUNTAIN PHOENIX		\$21,583.80
19966 ROSENAU TRANSPORT LTD				
19966 SCHEFFER ANDREW LTD				
1996 TEUS COMMUNICATION INC COTOBER CELL PHONE, TELEPHONE, RADIO & PAGER SERVICE \$18.88 TEUS COMMUNICATION INC COTOBER CELL PHONE, TELEPHONE, RADIO & PAGER SERVICE \$18.88 \$19.99 TEUS MOBILITY COTOBER CELL PHONE, TELEPHONE, RADIO & PAGER SERVICE \$17.41 \$19.70 TENER SIGNS & SUIKSCREENING ELECTION SIGNS \$12.87 \$17.41 \$19.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS FREICHT OF PARTS UNIT#134 LOADER - LANDHUM \$35.70 TRIPLE R EXPRESS \$35.70 TRIPLE R EX				
73986 TELUS COMMUNICATION INC. OCTOBER CELL PHONE, TELEPHONE, RADIO & PAGER SERVICE \$18.88 73997 HIRSCH SIGNS & SILKSCREENING ELECTION SIGNS \$128.74 73971 TRIPLE REXPRESS PARK BENCHES, TRASH RECEPTACLES, BENCH MOUNTING \$35.70 73972 DOMINION PRECAST LTD PARK BENCHES, TRASH RECEPTACLES, BENCH MOUNTING \$39.73 73973 THORN, CHRISTA REFUND UTILITY CREDIT \$93.73 73974 TRINGAM DERECKY LLP REFUND LETTER OF COMPLIANCE FEE \$50.00 73975 TOWN OF REDCLIFF ETC \$274.65 73976 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$856.674.63 73977 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$856.674.63 73977 TOWN OF REDCLIFF I ANDFILL SEPTEMBER TOWN STASE, PROJECTION TOWN STAND \$868.336.78 73977 TOWN OF REDCLIFF I ANDFILL SEPTEMBER TOWN STASE, PROJECTION TOWN STAND \$868.336.79 73977 TOWN OF REDCLIFF I ANDFILL SEPTEMBER TOWN STAND STAND \$868.336.79 73977 TOWN OF REDCLIFF I ANDFILL SEPTEMBER TOWN STAND STAND STAND STAND STAND STAND STAND STAND STAND S				
73996 TELUS MOBILITY				
13970 HIRSCH SIGNS & SILKSCREENING ELECTION SIGNS 13128.74 13971 TRIPLE REXPRESS PARK BENCHES, TRASH RECEPTACLES, BENCH MOUNTING 13971 TRIPLE REXPRESS PARK BENCHES, TRASH RECEPTACLES, BENCH MOUNTING 14052.75 14078. 14079				
73971 TRIPLE R EXPRESS				
PARK BENCHES, TRASH RECEPTACLES, BENCH MOUNTING \$10,452,75 \$73973 THORN, CHRISTA REFUND UTILITY CREDIT \$93,73 \$73974 STRINGAM DENECKY LLP REFUND LETTER OF COMPLIANCE FEE \$90,00 \$90,00 \$73975 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$274,66 \$65,674,63 \$73977 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$65,674,63 \$65,674,63 \$73977 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$65,674,63 \$65,674,63 \$73977 TOWN OF REDCLIFF REGULAR PAY TO OCTOBER 19, 2013 \$65,674,63 \$65,674,63 \$73977 TOWN OF REDCLIFF ANDFILL SEPTEMBER LANDFILL TONNAGE \$56,28,15 \$73976 TRANSIT PAVING INC HWY,PROJIES,ETC \$686,336,79 \$73978 WOOD, DALE HUNTER EDUCATION INSTRUCTOR FEES \$2,470,00 \$24,700 \$73980 REROX CANADA LTD. SEPTEMBER COPIER FEES WC7655 AND PRO 232 \$187,01 \$73980 REROX CANADA LTD. SEPTEMBER COPIER FEES WC7655 AND PRO 232 \$187,01 \$73982 ACTION PARTS GLOVES, REPAIR HAMMER DRILL, DEFIBULATOR BATTERY, ETC \$10,980,01				\$35.70
179973 THORN, CHRISTA				
193974 STRINGAM DENECKY LLP			HARDWARE	\$10,452.75
Systa Council Systa Council Systa				\$93.73
173975 TOWN OF REDCLIFF	73974	STRINGAM DENECKY LLP	REFUND LETTER OF COMPLIANCE FEE	\$60.00
19396 TOWN OF REDCLIFF REQULAR PAY TO OCTOBER 19, 2013 \$65,674.85 \$5,628.15 \$73977 TOWN OF REDCLIFF - LANDFILL SEPTEMBER LANDFILL TOWNAGE \$5,628.15 \$5,28.15 \$73979 WOOD. DALE HOWER PART OF THE PAR				
73977 TOWN OF REDCLIFF - LANDFILL SEPTEMBER LANDFILL TONNAGE \$5,628.15				
PROJEST 3RD ST SE, PROJETION COLD TRANSCANADA \$885,336.79 73979 WOOD, DALE				
173978 TRANSIT PAVING INC	73977	TOWN OF REDCLIFF - LANDFILL		\$5,628.15
19379 WOOD, DALE	72070	TRANSIT DAVING INC		\$60E 226 70
173980 XEROX CANADA LTD. SEPTEMBER COPIER FEES WC7655 AND PRO 232 \$187.01				
33981 AB MAINTENANCE ENFORCEMENT GARNISHMENT OF WAGES				
193922 ACKLANDS - GRAINGER INC				
SATTERY CHARGER, BATTERY ACID NEUTRALIZER, COURTESY \$1,008.50				
173983 ACTION PARTS	73302	ACKEANDO - CIVAINGEN INC	BATTERY CHARGER BATTERY ACID NEUTRALIZER COURTESY	ψ1,000.01
73984 AMSC INSURANCE SERVICES LTD. SEPTEMBER EMPLOYEE HEALTH SPENDING ACTIVITY \$129.17 73985 ANDERSON, VINCE SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$540.66 73986 AUMA MUNICIPAL MANAGER JOB POSTING \$288.75 73987 BIG EAGLE SERVICES LEACHATE EVACUATION - LANDFILL \$1,330.38 73988 THE BOLT SUPPLY HOUSE LTD. CUTOFF WHEELS, GRINDEN, GRINDING WHEELS \$11,380.38 73990 DIAMOND MUNICIPAL SOLUTIONS 2014 COPPER SUPPORT PLAN, ENHANCEMENTS \$13,465.31 73990 DURAGLAS COMPOSITES GRAVELINERS, BASES \$3,438.75 73991 DURAGLAS COMPOSITES GRAVELINERS, BASES \$3,438.75 73992 FOUNTAIN TIRE INTERNATIONAL \$101.89 73993 FOUNTAIN TIRE INTERNATIONAL \$101.89 73994 GARLAND, JAMIE DRILL, SOCKETS, SCREWDRIVERS, ETC \$839.72 73995 GRADWELL, RAYMOND SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$258.36 73996 JACOB'S WELDING LTD. REPAIR WINDSCREENS AND \$6,706.52 73997 INLAND CONCRETE WASHED DE-ICING SAND \$6,706.52 73998 JACOB'S WELDING LTD. REPAIR WINDSCREENS AND \$6,706.52 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$200.00 74001 CFWY-FM RADIO ADVISION FILERS UNIT#145 MTG TRACTOR \$436.31 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$420.00 74001 CFWY-FM RADIO ADVISION FILERS UNIT#145 MTG TRACTOR \$436.31 74002 PALMER, VAL 2013 ELECTION REMUNERATION \$420.00 74004 RESOURCE ALLOCATION CONCEPTS 2013 ELECTION REMUNERATION \$430.31 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.06 74007 ROSENAU TRANSPORT LTD FREIGHT OF PARTS UNIT#128 GARBAGE TRUCK, SEWAGE FLOW METER \$430.00 74008 SANDAU, TROY WEEK \$300.00 74009 SCHAPER ALLOCATION CONCEPTS 2013/14 FRW ANNUAL MAINTENANCE \$32.216.22 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.06 74007 ROSENAU TRANSPORT LTD FREIGHT OF CHLORINE CYLINDERS - VITP \$223.06 74008 SANDAU, TROY WEEK \$400.00 74009 SCHAPER ABRELL REIBMURSE COFFEE SUPPLIES	73983	ACTION PARTS		\$1,008,50
173985 ANDERSON, VINICE SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$44.66				
173986 AUMA				\$540.66
73988 THE BOLT SUPPLY HOUSE LTD. CUTOFF WHEELS, GRINDER, GRINDING WHEELS \$15.3.40 73899 DIAMOND MUNICIPAL SOLUTIONS 2014 COPPER SUPPORT PLAN, ENHANCEMENTS \$13,465.31 73990 DUNLOP STERLING 12 VOLT BATTERIES \$283.47 73991 DURAGLAS COMPOSITES GRAVELINERS, BASES \$3,438.75 73992 FOUNTAIN TIRE INTERNATIONAL \$101.89 73993 FOX ENERGY SYSTEMS INC. BALL DIAMOND SIGN, SUMMER & WINTER GLOVES \$117.25 73994 GARLAND, JAMIE DRILL, SOCKETS, SCREWDRIVERS, ETC \$839.72 73995 GRADWELL, RAYMOND SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$258.36 73997 INLAND CONCRETE WASHED DE-ICION REMUNERATION \$200.00 73997 INLAND CONCRETE WASHED DE-ICION REMUNERATION \$2,504.25 73999 JACOB'S WELDING LTD. REPAIR WINDSCREENS AND PIPING - LANDFILL \$2,504.25 73999 JACOB'S WELDING LTD. REPAIR WINDSCREENS AND PIPING - LANDFILL \$2,504.25 73999 JOEJ JOHNSON EQUIPMENT FILTERS UNIT#145 MT6 TRACTOR \$436.31 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$1,450.00 74001 FORMY-FM RADIO ADVERTISING REDCLIFF DAYS \$420.00 74002 PALMER, VAL 2013 ELECTION REMUNERATION \$1,450.00 74003 PALMER, VAL 2013 ELECTION REMUNERATION \$1,450.00 74004 RESOURCE ALLOCATION CONCEPTS 2013/14 FMW ANNUAL MAINTENANCE \$3,218.25 74005 RECEIVER GENERAL STATUTORY DEDUCTIONS NOVEMBER COUNCIL PAY \$629.52 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.00 74007 ROSENAU TRANSPORT LTD FREIGHT OF CHLORINE CYLINDERS - WTP \$323.60 74008 SCHAFFER, DARRELL REIMBURSE COFFEE SUPPLIES \$73.00 74010 SIMON, SHANON 2013 ELECTION REMUNERATION & SUPPLIES \$73.00 74011 SIMON, SHANON 2013 ELECTION REMUNERATION & SUPPLIES \$73.00 74012 SUMMIT MOTORS LTD FREIGHT OF CHLORINE CYLINDERS - WTP \$323.60 74013 REDCLIFF LADIES FASTBALL REIMBURSE COFFEE SUPPLIES \$73.00 74014 MUNICIPAL WORLD INC MUNICIPAL MANAGER JOB POSTING \$407.16 74015 HACH SALES AND SERVICE CANADA ANALYZER \$1,060				\$288.75
73998 DIAMOND MUNICIPAL SOLUTIONS 2014 COPPER SUPPORT PLAN, ENHANCEMENTS \$13,465.31 73990 DUNLOP STERLING 12 VOLT BATTERIES \$283.47 73991 DURAGLAS COMPOSITES GRAVELINERS, BASES \$3,438.75	73987	BIG EAGLE SERVICES		\$1,383.38
73990 DUNLOP STERLING				\$153.40
T3991 DURAGLAS COMPOSITES GRAVELINERS, BASES \$3,438.75				\$13,465.31
REPAIR FLAT TIRES U#94 GARBAGE TRUCK, UNIT#119 S101.89 T3992 FOUNTAIN TIRE INTERNATIONAL S101.89 T57.25 FOX ENERGY SYSTEMS INC. BALL DIAMOND SIGN, SUMMER & WINTER GLOVES \$117.25 REIMBURSE SHOP VAC, HAMMER S101.89				
73992 FOUNTAIN TIRE	73991	DURAGLAS COMPOSITES		\$3,438.75
73993 FOX ENERGY SYSTEMS INC. BALL DIAMOND SIGN, SUMMER & WINTER GLOVES \$117.25	72000	FOLINITA IN TIPE		£404.00
REIMBURSE SHOP VAC, HAMMER DRILL, SOCKETS, SCREWDRIVERS, ETC \$839.72				
73994 GARLAND, JAMIE DRILL, SOCKETS, SCREWDRIVERS, ETC \$839.72 73995 GRADWELL, RAYMOND SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$258.36 73996 I HAUCK, PAT 2013 ELECTION REMUNERATION \$200.00 73997 INLAND CONCRETE WASHED DE-ICING SAND \$6,706.52 73998 JACOB'S WELDING LTD. REPAIR WINDSCREENS AND PIPING - LANDFILL \$2,504.25 73999 JOE JOHNSON EQUIPMENT FILTERS UNIT#145 MT6 TRACTOR \$436.31 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$1,450.00 74001 CFMY-FM RADIO ADVERTISING REDCLIFF DAYS \$420.00 74002 PALMER, VAL 2013 ELECTION REMUNERATION \$555.00 74003 PUROLATOR FREIGHT OF PARTS UNIT#128 GARBAGE TRUCK, SEWAGE \$90.30 74004 RESOURCE ALLOCATION CONCEPTS 2013/14 FMW ANNUAL MAINTENANCE \$3,218.25 74005 RECEIVER GENERAL STATUTORY DEDUCTIONS NOVEMBER COUNCIL PAY \$629.52 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.00 74007 ROSENAU TRANSPORT LTD FREIGHT OF CHLORINE CYLINDERS - WTP \$323.66 74008 SANDAU, TROY WEEK \$300.00 74010 SIMON, SHANON <td>73993</td> <td>FOX ENERGY STSTEINS INC.</td> <td></td> <td><u> </u></td>	73993	FOX ENERGY STSTEINS INC.		<u> </u>
73995 GRADWELL, RAYMOND SOUTHERN AB FIRE CONFERENCE TRAVEL EXPENSES \$258.36 73996 HAUCK, PAT 2013 ELECTION REMUNERATION \$200.00 73997 INLAND CONCRETE WASHED DE-ICING SAND \$6,706.52 73998 JACOB'S WELDNG LTD. REPAIR WINDSCREENS AND PIPING - LANDFILL \$2,504.25 73999 JOE JOHNSON EQUIPMENT FILTERS UNIT#145 MT6 TRACTOR \$436.31 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$1,450.00 74001 CFMY-FM RADIO ADVERTISING REDCLIFF DAYS \$420.00 74002 PALMER, VAL 2013 ELECTION REMUNERATION \$555.00 74003 PUROLATOR FREIGHT OF PARTS UNIT#128 GARBAGE TRUCK, SEWAGE FLOW METER \$90.30 74004 RESOURCE ALLOCATION CONCEPTS 2013/14 FMW ANNUAL MAINTENANCE \$3,218.25 74005 RECEIVER GENERAL STATUTORY DEDUCTIONS NOVEMBER COUNCIL PAY \$629.52 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.05 74008 SANDAU, TROY WEEK \$300.00 74009 SCHAFFER, DARRELL REIMBURSE C	73994	GARLAND IAMIE		\$839.72
73996 HAUCK, PAT 2013 ELECTION REMUNERATION \$200.00 73997 INLAND CONCRETE WASHED DE-ICING SAND \$6,706.52 73998 JACOB'S WELDNG LTD. REPAIR WINDSCREENS AND PIPING - LANDFILL \$2,504.25 73999 JOE JOHNSON EQUIPMENT FILTERS UNIT#145 MT6 TRACTOR \$436.31 74000 LUTZ, VIC 2013 ELECTION REMUNERATION \$1,450.00 74001 CFMY-FM RADIO ADVERTISING REDCLIFF DAYS \$420.00 74002 PALMER, VAL 2013 ELECTION REMUNERATION \$555.00 74003 PUROLATOR FREIGHT OF PARTS UNIT#128 GARBAGE TRUCK, SEWAGE FREIGHT OF PARTS UNIT#128 GARBAGE TRUCK, SEWAGE 74004 RESOURCE ALLOCATION CONCEPTS 2013/14 FMW ANNUAL MAINTENANCE \$3,218.25 74004 RECEIVER GENERAL STATUTORY DEDUCTIONS NOVEMBER COUNCIL PAY \$629.52 74006 ROCKY MOUNTAIN PHOENIX PRIMER SWITCH UNIT#141 FORD PUMPER TRUCK \$43.05 74007 ROSENAU TRANSPORT LTD FREIGHT OF CHLORINE CYLINDERS - WTP \$323.66 74008 SANDAU, TROY WEEK \$300.00 74010 SIMON, SHANON			D1 (122,000) (210,00) (210)	
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THUTO SUTINGELL, GLEIN REPUND UTILITY CREDIT \$54.88				
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74047	CDEVI INC INCEDIMENTS INC	DODTARI E CEMACE ELOM METER, DIDE MOLINTINO DAND	\$2 GA2 E0
74017	GREYLINE INSTRUMENTS INC.	PORTABLE SEWAGE FLOW METER, PIPE MOUNTING BAND	\$3,643.50
74018	CAMPBELL, STEPHEN	REFUND UTILITY CREDIT	\$14.66
74019	WYATT, MONTY	REFUND UTILITY CREDIT	\$1,000.00
74020	MACK, MICHELLE	REFUND UTILITY CREDIT	\$17.82
74021	SC COMPUTING INC.	REFUND UTILITY CREDIT	\$133.27
74022	MICHAUD, PAUL	REFUND UTILITY CREDIT	\$18.00
74023	LUTZ, PEGGY	2013 ELECTION REMUNERATION	\$400.00
74024	GROSE, LONA	2013 ELECTION REMUNERATION	\$400.00
74025	TURNER, MELINDA	2013 ELECTION REMUNERATION	\$325.00
74026	MCNEIL, CHRISTINA	2013 ELECTION REMUNERATION	\$200.00
74027	TOWN OF REDCLIFF	NOVEMBER COUNCIL PAY	\$7,757.20
74028	TRICO LIGHTING PRODUCTS	LIGHTING - TOWN HALL	\$104.74
74029	WILLIS, HAZEL	2013 ELECTION REMUNERATION	\$325.00
74030	WOLSELEY MECHANICAL GROUP	TEMPERATURE CONTROL CARTRIDGE - ARENA	\$696.41
74031	WOOD, DALE	CANADIAN FIREARMS SAFETY INSTRUCTOR FEES	\$2,185.00
	TOTAL CHEQUES: 100	AMOUNT OF CHEQUES:	\$1,462,174.25

2. MINUTES

Council meeting held October 28, 2013

A) Councillor Steinke moved the minutes of the Council meeting held October 28, 2013 be adopted as amended. – Carried Unanimously.

Council Organizational meeting held October 28, 2013

B) Councillor Crozier moved the minutes of the Council Organizational meeting held October 28, 2013 be adopted as presented. - Carried Unanimously.

Redcliff Public Library Board meeting held September 24, 2013

C) Councillor Steinke moved the minutes of the Redcliff Public Library Board meeting held September 24, 2013 be received for information. – Carried Unanimously.

3. BYLAWS

Bylaw 1758/2013, being the Temporary Borrowing Bylaw

A) Councillor Leipert moved Bylaw 1758/2013, being the Temporary Borrowing Bylaw be given first reading. – Carried Unanimously.

4. STAFF RECOMMENDATIONS

Permit Services Contract Re: Park Enterprises

A) Councillor Steinke moved that Administration be authorized to sign an extension to the existing agreement with Park Enterprises until December 31, 2014 allowing for administration to properly prepare a detailed plan related to regaining accreditation for the Town of Redcliff in the building discipline and include said plans in the 2015 budget discussions. - Carried.

Volunteer Fire Fighters Residency Requirement

B) Councillor Crozier moved to repeal the current residency requirement and that henceforth members of the Town of Redcliff Volunteer Fire Department will be at the discretion of Administration. Further that Administration develop a policy to permanently establish this requirement. - Defeated

Councillor Kilpatrick moved to repeal the current

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residency requirement and that henceforth members of the Town of Redcliff Volunteer Fire Department must reside or be employed in a permanent position within the corporate limits of the Town of Redcliff. Further that Administration develop a policy to permanently establish this requirement. - Carried.

Pat's Off-Road Transport Bulk Water Station Agreement

C) Councillor Steinke moved that Administration be authorized to extend the Development Agreement with Pat's Off-Road Transport for a Bulk Water Station on Lot 7, Block 1, Plan 7911064 for a term of three (3) years. - Carried.

5. CORRESPONDENCE

Alberta Municipal Affairs
Re: Status on Ministerial Directives

A) Councillor Crozier moved correspondence dated October 28, 2013 from Alberta Municipal Affairs regarding status on Ministerial Directives be received for information. – Carried Unanimously.

Alberta Transportation
Re: Municipal Grant Payment

B) Councillor Leipert moved correspondence dated October 24, 2013 from Alberta Transportation regarding Municipal Grant Payment for the year 2013 of \$284,000.00 for Federal Gas Tax Fund and \$335,280.00 for Basic Municipal Transportation Grant for a total of \$619,280.00 be received for information. – Carried Unanimously.

6. OTHER

Redcliff/Cypress Regional Landfill Graphs to October 31, 2013

A) Councillor Crozier moved the Redcliff/Cypress Regional Landfill Graphs to October 31, 2013 be received for information. — Carried Unanimously.

Major Capital Project Update

B) Councillor Steinke moved the Major Capital Project Update be received for information. - Carried Unanimously.

Letter to Minister of Municipal Affairs on progress of Directives update

C) Councillor Brown moved the Letter to the Minister of Municipal Affairs on progress of Directives update be received for information. – Carried Unanimously.

Council Photos

D) Councillor Brown moved to authorize Administration to arrange for professional individual and group photos be taken of Council members. – Carried.

Letter to City of Medicine Hat Council Re: initiating discussion regarding public transportation, community recycling program, and sanitary sewage outlay **E)** Councillor Crozier moved that a letter be sent to the City of Medicine Hat Council requesting consideration for initiating discussion regarding public transportation, community recycling program, and sanitary sewage outlay. - Carried Unanimously.

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7. RECESS

Recess

Mayor Reimer called a recess at 8:10 p.m.

Mayor Reimer reconvened the meeting at 8:16 p.m.

8. IN CAMERA

In Camera

Councillor Kilpatrick moved to meet In Camera to discuss one (1) Legal and two (2) labour matters at 8:16 p.m. – Carried Unanimously.

- L. Leipert left at 8:22 p.m., returned at 8:50 p.m.
- S. Simon and M. Davies Left at 8:40 p.m.
- R. Osmond left at 8:55 p.m.
- M. Davies returned at 8:55 p.m.
- S. Simon and R. Osmond returned at 9:10 p.m.

Return to Open Session

Councillor Steinke moved to return to Open Session at

9:10 p.m. - Carried Unanimously.

Municipal Manager Hiring

Councillor Brown moved to cease interviews to hire a Municipal Manager. Further that Administration contact L. Niven, Recruitment Consultant to proceed with the next steps for hiring. – Carried Unanimously.

11. ADJOURNMENT

Adjournment

Councillor Kilpatrick moved to adjourn the meeting at 9:11 p.m. – Carried Unanimously.

Mayor

Manager of Legislative and Land Services