

**MINUTES OF THE REGULAR MEETING OF THE REDCLIFF TOWN COUNCIL  
MONDAY, JANUARY 13, 2014 7:00 P.M.**

**PRESENT:**

Mayor	E. Reimer
Councillors	C. Brown, C. Crozier,
	L. Leipert, J. Steinke. E. Solberg (left at 8:58 p.m.)
Acting Municipal Manager	R. Osmond
Manager of Legislative & Land Services	S. Simon
Acting Director of Finance & Administration	M. Davies
Manager of Engineering	K. Minhas (left at 8:03 p.m.)
Public Service Director	D. Schaffer (left at 8:03 pm; returned at 8:19 p.m., left at 8:58 p.m.)

**ABSENT:** Councillor D. Kilpatrick

**1. GENERAL**

Call to Order

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

2014-0001 Adoption of Agenda

**B)** Councillor Crozier moved the Agenda be adopted as amended to remove items 2.A) and 6.A), and add 8.I) Community Information night (Town Hall meeting). – Carried Unanimously.

2014-0002 Accounts Payable

**C)** Councillor Leipert moved the following 207 general vouchers in the amount of \$2,353,342.15 be received for information. – Carried Unanimously.

ACCOUNTS PAYABLE DECEMBER 3, 2013 - DECEMBER 31, 2013		
COUNCIL MEETING JANUARY 13, 2014		
74163	EPCOR ENERGY SERVICES	NOVEMBER ELECTRIC UTILITY - LANDFILL
74164	SALBRO CONSULTING SERVICES	PROJ# 67 - LEACHATE POND
74165	TRANSIT PAVING	ROAD REPAIRS, FIRE HYDRANTS, PROJ#29 - BROADWAY AVE E., ETC
74166	A & B STEEL	2" DRILL STEM FOR SIGN POSTS
74167	ACTION PARTS	AIR FILTERS - VARIOUS UNITS
74168	AGI ENVIROTANK	PROJ#114 LANDFILL USED OIL STORAGE TANK
74169	ALTALIS	2013/2014 URBAN CADASTRAL AND ITITLE SUBSCRIPTIONS
74170	AMSC INSURANCE SERVICES	OCTOBER EMPLOYEE HEALTH SPENDING ACTIVITY
74171	ATRON REFRIGERATION	SEMI-ANNUAL MAINTENANCE - VARIOUS LOCATIONS, REPAIRS AT ARENA
74172	BENCHMARK GEOMATICS	GRADE PLANS 23 RIVERVIEW COURT SE, 35 REDCLIFF WAY SW
74173	CIBC VISA	OCTOBER/NOVEMBER POSTAGE, COMPUTER - WTP, OFFICE CHAIRS, ETC
74174	CPA CANADA	CPA CANADA HANDBOOK - ACCOUNTING 2014 ANNUAL SUBSCRIPTION
74175	CITY OF MEDICINE HAT	PROJ#99 - RAW WATER PUMP, 2013 BUS SERVICE, PROJ#118 - ICE RINK
74176	COSTCO WHOLESALE	2014 MEMBERSHIP
74177	FOUNTAIN TIRE	TIRE REPAIR UNIT#119 INTL, TIRE ROTATION UNIT#128 GARBAGE TRUCK
74178	GAR-TECH ELECTRICAL	PROJ#118 - BRANDON PRIMEAU ICE RINK, REPLACE BATHROOM FAN - PS
74179	GAS CITY HYDRO VAC	HYDROVAC 4 AVE SW, LOCATE LINES HIGHWAY DITCH GRADING
74180	GRAND RENTAL STATION	POPCORN AND BAGS FOR FAMILY VIOLENCE PREVENTION AWARENESS
74181	IPM BUILDING & MAINTENANCE	REPAIRS TO SIDING AND ROOF - BALL DIAMOND BUILDING
74182	KIRK'S MIDWAY TIRE	TIRE REPAIR UNIT#138 FORD F150
74183	KOST FIRE EQUIPMENT	ANNUAL SPRINKLER & BACKFLOW INSPECTIONS, FIRE PULL STATION, ETC
74184	LETHBRIDGE MOBILE SHREDDING	NOVEMBER SHREDDING SERVICE - ENGINEERING
74185	MACDESIGN SCREENWORKS	REMOVE "MAYOR" DECAL AND REPLACE WITH "COUNCIL" DECAL
74186	MEDICINE HAT CSRD #20	4TH QTR PAYMENT SCHOOL TAXES
74187	MINISTER OF FINANCE	2013 LINEAR ASSESSMENT FEES
74188	OSMOND, ROBERT	REIMBURSE BUDGET MEETING REFRESHMENTS

*B. L. R.*

74189	PAYSTATION	SIGNATURE ENCRYPTION	\$417.90
74190	PROVINCIAL TREASURER LAPP	CONTRIBUTIONS REGULAR PAY TO NOVEMBER 30, 2013	\$16,383.55
74191	PUROLATOR	FREIGHT OF PARTS UNIT#101 ZAMBONI, UNIT#142 COMPACTOR	\$52.70
74192	RECEIVER GENERAL	STATUTORY DEDUCTIONS REG PAY TO NOV 30, 2013, DEC COUNCIL PAY	\$18,270.29
74193	RECEIVER GENERAL RCMP	POLICING COSTS TO SEPTEMBER 30, 2013, O&M RECONCILIATION 2009/10	\$225,902.73
74194	SALBRO CONSULTING SERVICES	LANDFILL GAS MONITORING, SOIL TEST AND CONSULTATION FEES	\$5,623.78
74195	SOUTH COUNTRY GLASS	AUTOMATIC DOOR MAINTENANCE - LIBRARY	\$136.50
74196	STEEP ROCK	PROJ#40 EAST SIDE PHASE 1 LANDSCAPING	\$412.11
74197	SUMMIT MOTORS	EXPANSION TANK CAP UNIT#128 GARBAGE TRUCK	\$49.77
74198	TELUS COMMUNICATION	DECEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$1,572.27
74199	TELUS MOBILITY	NOVEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$37.37
74200	DIAMOND LINK FENCING	LOAD MASTER GATE ROLLER	\$102.69
74201	WEEKES, LISA	REIMBURSE GAMES FOR FAMILY NIGHT	\$662.38
74202	BREWMASTER WHOLESALE	MEALS ON WHEELS SUPPLIES	\$128.94
74203	FALCON CONTRACTING	SIDEWALK CEMENT WORK 414 STONE PLACE	\$2,373.21
74204	APPLIED INDUSTRIAL	FLOOR SCRUBBER BELT - ARENA	\$33.93
74205	SCHIEBELBEIN, KEVIN & TRACEY	INSURANCE CLAIM 729 6 ST. S.E.	\$859.59
74206	TOWN OF REDCLIFF	REGULAR PAY TO NOVEMBER 30, 2013, DECEMBER COUNCIL PAY	\$64,737.29
74207	A & B STEEL	CORDLESS GREASE GUN, SOCKET SET, PIPE WRENCH, ETC	\$652.61
74208	ACE LANDSCAPING	NOVEMBER SNOW REMOVAL - RCMP	\$1,260.00
74209	ACKLANDS	BUCKLE, BRACK-IT BOLTS, BAND	\$525.03
74210	AFFINITY WELDING	GARBAGE BIN LIFT LUGS	\$2,343.60
74211	AUMA	PAYROLL / HR CLERK JOB POSTING	\$288.75
74212	BOUNDARY EQUIPMENT	GRADER BLADES, BOLTS, NUTS	\$1,769.04
74213	CACTUS COMMUNICATIONS	REPROGRAM RADIO	\$21.00
74214	CENTRAL SHARPENING	SHARPEN ZAMBONI BLADE	\$78.75
74215	CIBC	SUPPLEMENTAL PENSION TO NOVEMBER 16, 2013	\$1,721.22
74216	CITY OF MEDICINE HAT	NOVEMBER UTILITIES	\$67,764.05
74217	CANADIAN PACIFIC RAILWAY	NOVEMBER FLASHER MAINTENANCE CONTRACT	\$666.74
74218	DAN JANE VENTURES	NOVEMBER PROPANE	\$322.57
74219	FOX ENERGY SYSTEMS	SCBA BLACK BOXES, SCBA ANNUAL RECERTIFICATION, PROJ#114 OIL STORAGE	\$2,640.16
74220	GAS CITY HYDRO VAC	CURB STOP REPAIR - GREENHOUSE	\$535.50
74221	HARV'S JANITORIAL SERVICES	NOVEMBER JANITORIAL SERVICES	\$3,386.25
74222	REDCLIFF HOME HARDWARE	MICRON FILTERS, SEALANT, BALLASTS, FOLDING TABLE, CLEANERS, ETC	\$705.87
74223	JACOB'S WELDNG	PROJ#129 - LANDFILL LITTER CONTROL WINDSCREENS	\$14,689.50
74224	KOST FIRE EQUIPMENT	VANGUARD FIRE PRO BOOTS	\$387.98
74225	LETHBRIDGE MOBILE SHREDDING	NOVEMBER SHREDDING SERVICE - TH	\$46.20
74226	LOGOS EMBROIDERY	WORK JACKETS & EMBROIDERY	\$258.30
74227	MIKE'S ROADHOUSE	NOVEMBER MEALS ON WHEELS	\$1,152.90
74228	PC CORP	VM6 ANNUAL SUPPORT, NOVEMBER INFORMATION SYSTEM SUPPORT	\$1,823.06
74229	SUNCOR	NOVEMBER FUEL, DYED DIESEL AND CLEAR DIESEL - LANDFILL & PS	\$18,920.65
74230	PITNEY WORKS	DECEMBER FOLDER/STUFFER SERVICE CONTRACT	\$145.77
74231	REDCLIFF ACTION SOCIETY	4TH QTR PAYMENT COORDINATOR POSITION	\$3,000.00
74232	SANATEC ENVIRONMENTAL	PUMP SEPTIC TANK - LANDFILL	\$136.50
74233	SUMMIT MOTORS	ELBOW, TUBE, AIR BRAKE EVAPORATOR, FITTINGS UNIT#128 GARBAGE TRUCK,	\$266.03
74234	TELUS MOBILITY	DECEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$463.23
74235	APPLIED INDUSTRIAL	V-BELT UNIT#109 INTERNATIONAL	\$249.25
74236	WHITFIELD, BOB	REFUND SEWER BACK UP 938 KIPLING CRES SW	\$126.00
74237	CAMPBELL, CLIFTON	REFUND SEWER BACK UP 924 KIPLING CRES SW	\$126.00
74238	TOWN OF REDCLIFF - LANDFILL	NOVEMBER TONNAGE	\$4,092.47
74239	TRANSIT PAVING	VARIOUS CONCRETE REPAIRS	\$38,279.86
74240	XEROX CANADA	NOVEMBER WC7655 & PRO232 COPIER FEES	\$92.43
74241	ACTION PARTS	LIGHT BULB UNIT#110 LOADER, BACK UP ALARM UNIT#123 LOADER, ETC	\$228.66
74242	AMSC INSURANCE	PROJ#29 - BROADWAY AVE. E.	\$13,360.38
74243	AMEC EARTH & ENVIRONMENTAL	JANUARY EMPLOYEE HEALTH BENEFITS	\$1,263.06
74244	AMSC INSURANCE	2013 INSURANCE PREMIUM - LANDFILL	\$2,074.78
74245	ATRON REFRIGERATION	PROJ#109 - ARENA RENOVATION, CAMPGROUND FURNACE REPAIR, ETC	\$3,995.25
74246	BLUE IMP	PROJ#74 - ROLLING MILL PARK PLAYGROUND REPLACEMENT	\$54,346.95
74247	DEL	VIBRATION KIT UNIT#118 CHEV 3 TON	\$552.14
74248	C.E.M. HEAVY EQUIPMENT	MAIN HYDRAULIC PUMP, ORING & FAN MOTOR UNIT# 134 LOADER	\$7,107.88
74249	CENTRAL SHARPENING	SHARPEN ZAMBONI BLADE	\$84.00
74250	CPA CANADA	2014 CPA CANADA PUBLIC SECTOR ACCOUNTING HANDBOOK SUBSCRIPTION	\$114.71
74251	CORIX WATER PRODUCTS	3/4" AND 2" WATER METERS	\$5,464.25
74252	CROZIER, CATHY	AUMA TRAVEL EXPENSES	\$15.00
74253	ENVIRO GEO TESTING	FLOORING MATERIAL TESTING	\$805.88
74254	FARMLAND SUPPLY	BUSHINGS, COUPLERS, NIPPLES, HYDRAULIC HOSES UNIT#128 GARBAGE TRUCK	\$399.26
74255	FOCUS CORPORATION	SURVEY 8210827, 115, 42 PUL	\$2,996.91
74256	FORTY MILE GAS CO-OP	NOVEMBER GAS UTILITY - LANDFILL	\$232.72
74257	FOUNTAIN TIRE	STEERING TIRE & BALANCE TIRE UNIT#128 GARBAGE TRUCK	\$765.34
74258	FOX ENERGY SYSTEMS	PROJ#114 LANDFILL USED OIL STORAGE TANK	\$282.03

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74259	GENIVAR CONSULTANTS	PROJ#32 GENIVAR POST CONSTRUCTION ENGINEERING	\$132.83
74260	HOLLOWAY, JASON	REFUND COURIER FEES FOR SWANA COURSE/EXAM	\$50.00
74261	INLAND CONCRETE	WASHED DE-ICING SAND	\$1,852.31
74262	JOHN'S WATER HAULING	WATER DELIVERY TO LANDFILL	\$90.00
74263	KOST FIRE EQUIPMENT	COVERALLS, BOOTS, TRAFFIC CONES	\$527.99
74264	LETHBRIDGE HERALD	OCTOBER AND NOVEMBER ADVERTISING, 4TH QTR SUBSCRIPTIONS	\$6,237.09
74265	LES'S DRAIN CLEANING SERVICE	ANNUAL SEWER MAINTENANCE PROGRAM	\$756.00
74266	MEDICINE HAT CO-OP	SPRAY TANK, SNOW SHOVEL	\$100.77
74267	MEDICINE HAT NEWS	FACILITY OPERATOR JOB POSTING	\$614.25
74268	MINISTER OF FINANCE	RENEWAL OF APPOINTMENT - COMMISSIONER OF OATHS - S.SIMON	\$50.00
74269	SHAW CABLE	JANUARY INTERNET FEES	\$375.54
74270	MURRAY CHEVROLET CADILLAC	HEATER SELECTOR CABLE UNIT#115 GMC	\$52.21
74271	NEWTON, TOBY	\$700 FIRE COURSE TRAVEL EXPENSES	\$244.00
74272	OSMOND, ROBERT	AUMA TRAVEL EXPENSES	\$277.20
74273	PC CORP	OCTOBER BACK UP MANAGER	\$771.75
74274	PRITCHARD & COMPANY	LEGAL FEES 9811474, 130, 43 & 1117V, 130, 38, CAVEAT DISCHARGES, ETC	\$4,142.15
74275	PROVINCIAL TREASURER LAPP	CONTRIBUTIONS REGULAR PAY TO DECEMBER 14, 2013	\$16,476.78
74276	REDCLIFF BAKERY	MPC LUNCH DEC 18, 2013, REFRESHMENTS FOIP TRAINING, RV OPEN HOUSE	\$134.25
74277	RECEIVER GENERAL	STATUTORY DEDUCTIONS REGULAR PAY TO DEC 14, 2013, 4TH QTR FIRE PAY	\$19,497.11
74278	REIMER, ERNIE	AUMA TRAVEL EXPENSES	\$4.96
74279	ROSENAU TRANSPORT	FREIGHT OF PARTS UNIT#118 CHEV 3 TON, ISOPAC DRUMS	\$417.72
74280	SANDAU, TROY	TRAVEL EXPENSES AWWOA, WATER DISTRIBUTION SYSTEMS	\$382.97
74281	SCHEFFER ANDREW	OCTOBER PLANNING SERVICES	\$1,509.38
74282	SUMMIT MOTORS	ALTERNATOR, ETC UNIT#109 INTL, THROTTLE PEDAL UNIT#93 TRAILER, ETC	\$562.70
74283	TELUS COMMUNICATION	DECEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$56.92
74284	TELUS MOBILITY	DECEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$65.63
74285	BAKKER'S PAINTING	LABOUR & MATERIALS PAINTING BATHROOMS, ENTRY - FIREHALL	\$1,281.00
74286	BUECKERT, ABE	REFUND KEY & RENTAL DEPOSIT	\$150.00
74287	PEGGY GIZEN CONSULTING	BLENDED FAMILIES INSTRUCTION FEES & SUPPLIES	\$1,114.47
74288	DERANWAY ENTERPRISES	REFUND UTILITY ACCOUNTS	\$200.00
74289	SLEEKING, COLLEEN	REFUND RENTAL DEPOSIT	\$50.00
74290	WALKER, CORY	REFUND UTILITY ACCOUNT	\$26.21
74291	TOWN OF REDCLIFF	TURKEYS FOR STAFF, COFFEE, FOIP SEMINAR REFRESHMENTS, FILTERS, ETC	\$265.80
74292	TOWN OF REDCLIFF	REGULAR PAY TO DECEMBER 14, 2013, 4TH QTR FIRE PAY	\$60,221.42
74293	WE CARE HOME HEALTH CARE	NOVEMBER HOME HEALTH CARE	\$112.00
74294	WOLSELEY MECHANICAL GROUP	SEWER PIPE, PEX PIPE, REPAIR CLAMPS, 6" VALVES, SERVICES BOXES, ETC	\$4,447.95
74295	ZEP SALES & SERVICE	TOWELS, CLEANER, WIPES, ETC	\$933.13
74296	CARVER CONSTRUCTION	PROJ#99 RAW WATER PUMP STATION	\$209,159.20
74297	L.W. DENNIS CONTRACTING	PROJ#100 RAW WATER, PROJ#127 9 AVE SW WATERMAIN REPLACEMENT	\$313,658.44
74298	MPE ENGINEERING	PROJ#21 WATER TREATMENT PLANT UPGRADE	\$9,453.15
74299	RECEIVER GENERAL	STATUTORY DEDUCTIONS FIRE PAY DECEMBER 31, COUNCIL PER DIEMS	\$409.90
74300	TOWN OF REDCLIFF	FIRE PAY TO DECEMBER 31, COUNCIL PER DIEMS	\$3,544.38
74301			
74364	VOID	PRINTER ERROR	\$0.00
74365	A & B STEEL	12" FLAT IRON	\$40.91
74366	ACE LANDSCAPING	DECEMBER SNOW REMOVAL RCMP	\$1,260.00
74367	AFFINITY WELDING	WELD BRACKET FOR VIBRATION KIT UNIT# 118 SANDER	\$260.85
74368	AMSC INSURANCE	NOVEMBER HEALTH SPENDING ACTIVITY	\$18.01
74369	AUMA	FACILITY OPERATOR JOB POSTING	\$288.75
74370	BOSS LUBRICANTS	GREASE	\$299.07
74371	BRANDT TRACTOR	FAN BLADE, BLADE SUPPORT, FAN HUB ADAPTER, WATER & FUEL PUMP BELTS	\$4,103.75
74372	CACTUS COMMUNICATIONS	MICROPHONES, MOUNTS, ANTENNAES	\$272.80
74373	CBV COLLECTION SERVICES	NOVEMBER COLLECTION FEES	\$86.07
74374	C.E.M. HEAVY EQUIPMENT	ALTERNATOR, SERPENTINE BELT, BELT TENSIONER, ETC UNIT#134 LOADER	\$2,106.28
74375	CIBC	SUPPLEMENTAL PENSION TO DECEMBER 28, 2013	\$1,728.63
74376	CIBC VISA	AUMA HOTEL, DECEMBER POSTAGE, 2014 AGENDAS, CHRISTMAS TREE, ETC	\$9,271.33
74377	CITY OF MEDICINE HAT	GOVERNANCE SEMINAR GEORGE CUFF	\$3,247.77
74378	C.U.P.E.	NOVEMBER & DECEMBER UNION DUES	\$4,353.73
74379	DAN JANE VENTURES	DECEMBER PROPANE	\$398.44
74380	DAVIDSON, CRYSTAL	PROGRAM & EVENT GUIDE TEMPLATE	\$150.00
74381	DUNLOP STERLING	BRAKE SHOES & DRUMS UNIT#141 FORD PUMPER	\$1,008.67
74382	FARMLAND SUPPLY CENTER	TEE, BUSHING, BRASS NIPPLES UNIT#93 FORD 3 TON	\$20.06
74383	FOX ENERGY SYSTEMS	TRUCK ROUTE SIGNS	\$881.27
74384	FRANCOTYP-POSTALIA CANADA	1ST QTR 2014 POSTAGE MACHINE LEASE	\$110.09
74385	GENIVAR CONSULTANTS	PROJ#32 POST CONSTRUCTION ENGINEERING COSTS	\$249.90
74386	GLADUE, JONELLE	MILEAGE FOR VARIOUS COMMUNITY EVENTS	\$28.06
74387	GRADWELL, RAYMOND	REIMBURSE FOR CLEANING BUNKER GEAR	\$31.45
74388	HARV'S JANITORIAL SERVICES	DECEMBER JANITORIAL SERVICES	\$3,386.25
74389	REDCLIFF HOME HARDWARE	STIHL BACKPACK BLOWER, AXES, STIHL CHEST STRAPS, PLIERS, HEATER, ETC	\$970.42
74390	JOE JOHNSON EQUIPMENT	FRONT WINDSHIELD WASHER NOZZLE UNIT#145 MT6 TRACTOR	\$60.56

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74391	KLEARWATER EQUIPMENT	ISOPAC DRUMS	\$1,556.10
74392	LEIPERT, LARRY	AUMA TRAVEL EXPENSES	\$262.20
74393	LES'S DRAIN CLEANING SERVICE	SEWER MAINTENANCE PROGRAM 101 2 ST. N.E.	\$126.00
74394	MEDICINE HAT CSRD #20	2013 SUPPLEMENTARY SCHOOL TAX	\$223.10
74395	MEDICINE HAT FAMILY SERVICE	FCSS GRANT	\$2,000.00
74396	MIKE'S ROADHOUSE	DECEMBER MEALS ON WHEELS & CONTAINERS	\$927.50
74397	VOID	PRINTER ERROR	\$0.00
74398	MURRAY, CINDY	2013 MILEAGE FOR COMMUNITY EVENTS, REIMBURSE GIFT CARDS, ETC	\$493.88
74399	SUNCOR	DECEMBER FUEL, DYED DIESEL, CLEAR DIESEL - LANDFILL & PS	\$19,006.60
74400	PITNEY WORKS	JANUARY 2014 FOLDER/STUFFER SERVICE CONTRACT	\$160.77
74401	PRO COMM SOLUTIONS	INTERCOM SYSTEM - LANDFILL, 2013/14 ANNUAL MAINTENANCE, ETC	\$5,045.92
74402	PROVINCIAL TREASURER LAPP	CONTRIBUTIONS REGULAR PAY TO DECEMBER 28, 2013	\$16,437.99
74403	REDCLIFF PUBLIC LIBRARY	FCSS GRANT	\$1,500.00
74404	REDCLIFF ACTION SOCIETY	FCSS GRANT	\$20,800.00
74405	REDCLIFF MINOR HOCKEY	REFRESHMENTS FOR SKATE WITH SANTA	\$104.50
74406	RECEIVER GENERAL	STATUTORY DEDUCTIONS REGULAR PAY TO DECEMBER 28, 2013	\$17,683.54
74407	ROCKY MOUNTAIN PHOENIX	FIRE HOSE	\$718.20
74408	SCHEFFER ANDREW	ROADWAY SYSTEM MASTER PLAN	\$4,200.00
74409	SECURTEK	1ST QTR 2014 ALARM SERVICES - FIRE HALL	\$65.99
74410	STARKS PLUMBING & HEATING	REPAIR DAMAGED FLOOR DRAIN - LIBRARY	\$719.25
74411	SUMMIT MOTORS	FAN BELT UNIT#93 FORD 3 TON	\$77.42
74412	TELUS MOBILITY	DECEMBER TELEPHONE, CELL PHONE, RADIO & PAGER CHARGES	\$33.94
74413	MUNICIPAL WORLD	CULTURAL PLANNING BOOK, CUFF'S GUIDE FOR MUNICIPAL LEADERS, ETC	\$178.58
74414	KEELEY, ROBIN	REFUND RENTAL DEPOSIT & RENTAL FEE	\$295.75
74415	BOURASSA, CHRIS	REFUND UTILITY ACCOUNT	\$76.47
74416	STEAMING, CHUCKS	REFUND UTILITY ACCOUNT	\$46.92
74417	TERROCO OILFIELD SERVICES	REFUND A/R ACCOUNT	\$71.30
74418	HEALTH CONNECTIONS ASSOC	FCSS GRANT	\$7,000.00
74419	HOOSE, TANIS	REFUND RENTAL DEPOSIT	\$50.00
74420	GEORGE, SHERYL	RENUND CONSTRUCTION DAMAGE DEPOSIT	\$1,000.00
74421	TOWN OF REDCLIFF	CHICKENS FOR STAFF, KEYS	\$23.40
74422	TOWN OF REDCLIFF	NOVEMBER & DECEMBER EMPLOYEE PROPERTY TAX PAYMENTS	\$1,278.00
74423	TOWN OF REDCLIFF	REGULAR PAY TO DECEMBER 28, 2013	\$59,968.12
74424	REDCLIFF FIREMEN SOCIAL CLUB	SOCIAL CLUB DUES TO DECEMBER 31, 2013	\$270.00
74425	TOWN OF REDCLIFF	LOCK DE-ICER, FENCE TIES, COFFEE, CLAMPS, ELECTRICAL WIRE, ETC	\$105.90
74426	TRANSIT PAVING	PROJ#57 3 ST. SE, PROJ#29 BROADWAY AVE E., PROJ#108 TOBOGGAN HILL, ETC	\$175,713.94
74427	UNITED WAY	OCTOBER TO DECEMBER 2013 EMPLOYEE DONATIONS	\$74.00
74428	WE CARE HOME HEALTH CARE	OCTOBER HOME HEALTH CARE	\$112.00
74429	CYPRESS COUNTY	REPAYMENT OF LANDFILL DEFICIT CONTRIBUTIONS 2009/10	\$56,771.54
74430	GAR-TECH ELECTRICAL	REPAIR LIGHTS - PS SHOP, DISCONNECT RELAY - SEWAGE LIFT STATION	\$196.88
74431	KAIZEN LAB	COMPLETE WATER ANALYSIS	\$1,409.73
74432	MPE ENGINEERING	PROJ#99 RAW WATER PUMP STATION	\$10,819.73
74433	SAFEGUARD BUSINESS SYSTEMS	BLANK CHEQUES FOR 2014	\$279.24
74434	TOWN OF REDCLIFF	REPAYMENT OF LANDFILL DEFICIT CONTRIBUTIONS 2009/10	\$56,771.54
	TOTAL CHEQUES: 207	AMOUNT OF CHEQUES:	\$2,353,342.15

## D)

- 2014-0003 Bank Summary for August 31, 2013 i) Councillor Steinke moved the Bank Summary for August 31, 2013 be received for information. – Carried Unanimously.
- 2014-0004 Bank Summary for September 30, 2013 ii) Councillor Brown moved the Bank Summary for September 30, 2013 be received for information. – Carried Unanimously.
- 2014-0005 Bank Summary for October 31, 2013 iii) Councillor Steinke moved the Bank Summary for October 31, 2013 be received for information. – Carried Unanimously.
- 2014-0006 Bank Summary for November 30, 2013 iv) Councillor Crozier moved the Bank Summary for November 30, 2013 be received for information, Carried Unanimously.

## 2. DELEGATION

Barry Robinson  
Re: Access to South  
Saskatchewan River at Pump  
house

A) Barry Robinson was in attendance to discuss his concerns regarding access to the South Saskatchewan River at the raw water pump station.

B. Robinson left at 7:17 p.m.

2014-0007

Councillor Solberg moved the presentation from Barry Robinson in regard to access to the South Saskatchewan River at the raw water pump station be received for information. Further that Administration review options for access to the South Saskatchewan River for Council's consideration. – Carried Unanimously.

S/Sgt. Sean Maxwell  
Re: RCMP Report To Council  
October 1 – December 31,  
2013

B) S/Sgt. Sean Maxwell was in attendance to present the RCMP Report to Council for the period October 1 – December 31, 2013.

2014-0008

Councillor Leipert moved the RCMP Report to Council for the period October 1 – December 31, 2013 presented by S/Sgt Sean Maxwell be received for information. – Carried Unanimously.

S/Sgt Maxwell left at 7:34 p.m.

## 3. PUBLIC HEARING

Bylaw 1760/2013 being a  
bylaw to amend Bylaw  
1698/2011 being the  
Land Use Bylaw to change the  
land use for Lot 3, Block 3,  
Plan 7911064 from H  
Horticultural District to I-1 Light  
Industrial District

A) Mayor Reimer called the Public Hearing for Bylaw 1760/2013 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 3, Block 3, Plan 7911064 from H Horticultural District to I-1 Light Industrial District to order at 7:35 p.m.

No one was in attendance from the public.

Mayor Reimer declared the Public Hearing closed at 7:36 p.m.

## 4. MINUTES

2014-0009 Council meeting held  
December 9, 2013

A) Councillor Steinke moved the minutes of the Council meeting held December 9, 2013 be adopted as presented. – Carried Unanimously.

2014-0010 Redcliff Planning Board  
meeting held December 17,  
2013

B) Councillor Leipert moved the minutes of the Redcliff Planning Board meeting held December 17, 2013 be received for information. – Carried Unanimously.

*ER B*

2014-00011 Subdivision Application 2013 SUB 01 Lots 1-20, Block 97- Plan 1117V To separate residence from greenhouse

i) Councillor Solberg moved Subdivision Application 2013 SUB 01 for Lots 1-20, Block 97, Plan 1117V to separate the residence from the greenhouse be approved with the following conditions:

1. Verification of independent service connections with any applicable costs to be the responsibility of the owner.
2. Removal of interconnection service connections with any applicable costs to be the responsibility of the owner.
3. Provision of a grade plan to the satisfaction of the Town's Planning and Engineering Department.
4. Payment of any outstanding taxes.

– Carried Unanimously.

2014-0012 Draft South Saskatchewan Regional Plan – 2014-2024 Re: Draft Letter to Land Use Secretariat – Phase 3 consultation

ii) Councillor Leipert moved to authorize submission of a letter to the Land Use Secretariat in regard to the Town of Redcliff concerns regarding the Draft South Saskatchewan Regional plan – 2014-2024 Phase 3 consultation as presented. - Carried Unanimously.

2014-0013 Municipal Planning Commission meeting held December 18, 2013

C) Councillor Steinke moved the minutes of the Municipal Planning Commission meeting held December 18, 2013 be received for information. – Carried Unanimously.

2014-0014 Redcliff Family and Community Support Services meeting held December 18, 2013

D) Councillor Crozier moved the minutes of the Redcliff Family and Community Support Services meeting held December 18, 2013 be received for information. – Carried Unanimously.

2014-0015 Redcliff Public Library meeting held October 29, 2013

E) Councillor Steinke moved the minutes of the Redcliff Public Library meeting held October 29, 2013 be received for information. - Carried Unanimously

## 5. BYLAWS

2014-0016 Bylaw 1760/2013 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 3, Block 3, Plan 7911064 from H Horticultural District to I-1 Light Industrial District

A) Councillor Crozier moved Bylaw 1760/2013 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 3, Block 3, Plan 7911064 from H Horticultural District to I-1 Light Industrial District be given second reading. – Carried.

2014-0017

Councillor Leipert moved Bylaw 1760/2013 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 3, Block 3, Plan 7911064 from H Horticultural District to I-1 Light Industrial District be given third reading. – Carried.

*ER B*

## 6. STAFF RECOMMENDATIONS

2014-0018 Eastside Phase 1  
Re: Extension of 5% discount  
on lot prices

A) Councillor Steinke moved to discontinue offering a 5% discount on Eastside Phase 1 lot prices. Further that Administration be authorized to pay a 2.5% commission for Eastside Phase 1 lots sold through the efforts of a local Real Estate agent up to December 31, 2014. – Defeated.

2014-0019

Councillor Brown moved to authorize Administration to offer a 5% discount on Eastside Phase 1 lot prices to December 31, 2014. Further that Administration be authorized to pay a 2.5% commission for Eastside Phase 1 lots sold through the efforts of a local Real Estate agent up to December 31, 2014. – Carried

## 7. CORRESPONDENCE

2014-0020 City of Medicine Hat  
Re: Initiating conversations  
regarding Public  
Transportation Recycling and  
Sanitary Sewer Outlay

A) Councillor Brown moved the correspondence from City of Medicine Hat December 27, 2013 regarding initiating conversations between the Town of Redcliff and the City of Medicine Hat regarding Public Transportation Recycling and Sanitary Sewer Outlay be received for information. – Carried Unanimously.

## 8. OTHER

2014-0021 2014 Operating and Capital  
Budgets

A) Councillor Crozier moved the 2014 Operating and Capital Budgets be tabled to the next regular meeting of Council. – Motion Withdrawn.

2014-0022

Councillor Solberg moved to meet In Camera to discuss 2014 Operating and Capital Budgets at 8:03 pm. – Carried Unanimously.

D. Schaffer left at 8:03 p.m.

K. Minhas left at 8:03 p.m.

2014-0023

Councillor Steinke moved to return to Open Session at 8:18 p.m. – Carried Unanimously.

D. Schaffer returned at 8:19 p.m.

2014-0024

Councillor Crozier moved to table preliminary approval of the 2014 budget until the January 27<sup>th</sup>, 2014 Council meeting. – Carried.

2014-0025 Development Permit Graphs to  
December 31, 2013

B) Councillor Brown moved the Development Permit Graphs to December 31, 2013 be received for information. – Carried Unanimously.



2014-0026 Landfill Graphs to December 31, 2013

C) Councillor Solberg moved the Landfill Graphs to December 31, 2013 be received for information. – Carried.

2014-0027 Shortgrass Library System Agreement Amendment

D) Councillor Brown moved to authorize the Mayor and Acting Municipal Manager to sign the Shortgrass Library System Agreement Amendment. – Carried Unanimously.

2014-0028 Economic Development Alliance of Southeast Alberta Monthly Economic Summary for November 2013

E) Councillor Steinke moved the Economic Development Alliance of Southeast Alberta, Monthly Economic Summary for November 2013 be received for information. – Carried Unanimously.

2014-0029 Council Reports

F) Councillor Leipert moved the Council Reports submitted by Mayor Reimer and Councillor Leipert be received for information. – Carried Unanimously.

G)

2014-0030 Application for Land Use Amendment  
Lot 41 & 42, Block 91, Plan 9411418 (15 3 Street NW) to change the land use from R-1 Residential to H Horticultural

i) Councillor Crozier moved the application for a Land Use Amendment for Lot 41 & 42, Block 91, Plan 9411418 (15 3 Street NW) to change the land use from R-1 Residential to H Horticultural be received for information. – Carried Unanimously.

2014-0031 Bylaw 1764/2014 to amend the Land Use Bylaw for  
Lot 41 & 42, Block 91, Plan 9411418 (15 3 Street NW) to change the Land Use from R-1 Residential to H Horticultural

ii) Councillor Solberg moved Bylaw 1764/2014 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 41 & 42, Block 91, Plan 9411418 (15 3 Street NW) from R-1 Residential to H Horticultural be given first reading. – Carried Unanimously.

H)

2014-0032 Application for Land Use Amendment for  
Lot 11, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 12-13, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 14 -16, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 17, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 18-19, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 21-22, Block 2, Plan 5094AV (14 Dutton St. NE)  
Lot 20, 23 & 24, Block 2, Plan 5094AV (32 Dutton St. NE)  
to Change Land Use from Commercial Highway to I-1 Light Industrial

i) Councillor Leipert moved the Application for a Land Use Amendment for Lot 11, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 12-13, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 14 -16, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 17, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 18-19, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 21-22, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 20, 23 & 24, Block 2, Plan 5094AV (32 Dutton St. NE) to change the land use from Commercial Highway to I-1 Light Industrial be received for information. – Carried Unanimously.

ERB

2014-0033 Bylaw 1765/2014 to amend the Land Use Bylaw to change the Land Use for Lot 11, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 12-13, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 14 -16, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 17, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 18-19, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 21-22, Block 2, Plan 5094AV (14 Dutton St. NE)  
 Lot 20, 23 & 24, Block 2, Plan 5094AV (32 Dutton St. NE) from Commercial Highway to I-1 Light Industrial

ii) Councillor Crozier moved Bylaw 1765/2014 being a bylaw to amend Bylaw 1698/2011 being the Land Use Bylaw to change the land use for Lot 11, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 12-13, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 14 -16, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 17, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 18-19, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 21-22, Block 2, Plan 5094AV (14 Dutton St. NE); Lot 20, 23 & 24, Block 2, Plan 5094AV (32 Dutton St. NE) from Commercial Highway to I-1 Light Industrial be given first reading. – Carried Unanimously.

2014-0034 Community Information Night (Town Hall Meeting)

I. Councillor Leipert moved to reschedule the Community Information Night (Town Hall Meeting) to February 4<sup>th</sup> from 6:00 pm to 8:00 pm at the Senior's Centre. – motion withdrawn.

2014-0035

Councillor Brown moved the Community Information Night (Town Hall Meeting) be postponed due to advertising requirements. Further that Community Information Night (Town Hall Meeting) be brought back to the January 27, 2014 Council meeting for consideration of scope and rescheduling. – Carried Unanimously.

## 9. RECESS

Mayor Reimer called for a recess at 8:58 p.m.

E. Solberg and D. Schaffer left the meeting at 8:58 p.m.

Mayor Reimer reconvened the meeting at 9:13 p.m.

## 10. IN CAMERA

2014-0036

Councillor Steinke moved to meet In Camera to discuss six Labour matters at 9:13 pm. – Carried Unanimously.

2014-0037 Return to Open Session

Councillor Steinke moved to return to Open Session at 9:56 p.m. – Carried unanimously.

2014-0038 Merna Prevost  
 Application for appointment to  
 Municipal Planning  
 Commission

Councillor Crozier moved to appoint Merna Prevost to the Municipal Planning Commission with a term to expire December 31, 2014. – Defeated.

*CR B*

2014-0039

Councilor Brown moved that Administration contact Merna Prevost by mail to ask if she would be interested in sitting on the Redcliff Family and Community Support Services Board. – Carried Unanimously.

2014-0040 Matt Stroh  
Application for appointment to  
Redcliff Public Library Board

Councillor Steinke moved to appoint Matt Stroh to the Redcliff Library Board with a term to expire on December 31, 2014. – Carried Unanimously.

2014-0041 Ann Pudwell


Councillor Crozier moved the resignation of Ann Pudwell from the Family and Community Support Services and Recreation Services Boards be received for information. Further that a letter of appreciation for her service on the boards be sent to Ann Pudwell. – Carried Unanimously.

## 11. ADJOURNMENT

2014-0042 Adjournment

Councillor Crozier moved to adjourn the meeting at 10:02 p.m. – Carried Unanimously.

  
\_\_\_\_\_  
Mayor

  
\_\_\_\_\_  
Manager of Legislative and Land Services

# **BANK SUMMARY FOR AUGUST 31, 2013**

DESCRIPTION	GENERAL	PAYROLL	TOTAL
BALANCE FORWARD	1,096,378.53	9,810.99	1,106,189.52
DAILY DEPOSITS	588,122.69	243,908.57	832,031.26
CIBC DIRECT DEPOSITS/ TELEBANKING	265,992.05	0.00	265,992.05
INTEREST EARNED	0.00	0.00	0.00
T-BILL REDEMPTIONS	0.00	0.00	0.00
OTHER DIRECT DEPOSITS	58,220.34	0.00	58,220.34
SUBTOTAL	912,335.08	243,908.57	1,156,243.65
CHEQUES	(1,647,325.51)	(243,719.56)	(1,891,045.07)
ASFF QUARTERLY PAYMENTS	0.00	0.00	0.00
DEBENTURE PAYMENTS	0.00	0.00	0.00
T-BILL PURCHASES	0.00	0.00	0.00
NSF CHEQUES	0.00	0.00	0.00
OTHER DIRECT WITHDRAWALS	(45,394.03)	0.00	(45,394.03)
SUBTOTAL	(1,692,719.54)	(243,719.56)	(1,936,439.10)
<b>TOTAL</b>	<b>315,994.07</b>	<b>10,000.00</b>	<b>325,994.07</b>
BANK CLOSING BALANCE	419,993.39	10,000.00	429,993.39
ADD:O/S DEPOSITS	1,312.20	0.00	1,312.20
LESS:O/S CHEQUES	(105,311.52)	0.00	(105,311.52)
<b>TOTAL</b>	<b>315,994.07 ✓</b>	<b>10,000.00</b>	<b>325,994.07</b>

## **INVESTMENTS**

CIBC PREMIUM T-BILL FUND	5.12.02.321	15,900,000.00
CCU SHORT TERM INVEST/LANDFILL	5.12.02.126	1,498,347.65
<b>TOTAL INVESTMENTS</b>		<b>17,398,347.65</b>

TOWN OF REDCLIFF

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# **BANK SUMMARY FOR SEPTEMBER 30, 2013**

DESCRIPTION	GENERAL	PAYROLL	TOTAL
BALANCE FORWARD	315,994.07	10,000.00	1,106,189.52
DAILY DEPOSITS	676,003.07	137,721.12	813,724.19
CIBC DIRECT DEPOSITS/ TELEBANKING	212,228.66	0.00	212,228.66
INTEREST EARNED	9,719.73	0.00	9,719.73
T-BILL REDEMPTIONS	1,100,000.00	0.00	1,100,000.00
OTHER DIRECT DEPOSITS	45,929.63	0.00	45,929.63
SUBTOTAL	2,043,881.09	137,721.12	2,181,602.21
CHEQUES	(1,238,795.82)	(137,721.12)	(1,376,516.94)
ASFF QUARTERLY PAYMENTS	(452,741.35)	0.00	(452,741.35)
DEBENTURE PAYMENTS	(22,418.98)	0.00	(22,418.98)
T-BILL PURCHASES	0.00	0.00	0.00
NSF CHEQUES	(26,778.95)	0.00	(26,778.95)
OTHER DIRECT WITHDRAWALS	(6,029.52)	0.00	(6,029.52)
SUBTOTAL	(1,746,764.62)	(137,721.12)	(1,884,485.74)
<b>TOTAL</b>	<b>613,110.54</b>	<b>10,000.00</b>	<b>623,110.54</b>
BANK CLOSING BALANCE	726,357.21	10,000.00	736,357.21
ADD:O/S DEPOSITS	(140,785.60)	0.00	(140,785.60)
LESS:O/S CHEQUES	27,538.93	0.00	27,538.93
<b>TOTAL</b>	<b>613,110.54</b>	<b>10,000.00</b>	<b>623,110.54</b>

## **INVESTMENTS**

CIBC PREMIUM T-BILL FUND	5.12.02.321	14,800,000.00
CCU SHORT TERM INVEST/LANDFILL	5.12.02.126	1,499,210.76
<b>TOTAL INVESTMENTS</b>		<b>16,299,210.76</b>

TOWN OF REDCLIFF

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# BANK SUMMARY FOR OCTOBER 31, 2013

DESCRIPTION	GENERAL	PAYROLL	TOTAL
BALANCE FORWARD	613,110.54	10,000.00	1,106,189.52
DAILY DEPOSITS	339,476.22	197,815.46	537,291.68
CIBC DIRECT DEPOSITS/ TELEBANKING	354,693.15	0.00	354,693.15
INTEREST EARNED	9,618.30	0.00	9,618.30
T-BILL REDEMPTIONS	800,000.00	0.00	800,000.00
OTHER DIRECT DEPOSITS	4,837.50	0.00	4,837.50
SUBTOTAL	1,508,625.17	197,815.46	1,706,440.63
CHEQUES	(1,906,014.38)	(132,140.83)	(2,038,155.21)
ASFF QUARTERLY PAYMENTS	0.00	0.00	0.00
DEBENTURE PAYMENTS	(32,097.75)	0.00	(32,097.75)
T-BILL PURCHASES	0.00	0.00	0.00
NSF CHEQUES	0.00	0.00	0.00
OTHER DIRECT WITHDRAWALS	(85,654.42)	0.00	(85,654.42)
SUBTOTAL	(2,023,766.55)	(132,140.83)	(2,155,907.38)
<b>TOTAL</b>	<b>97,969.16</b>	<b>75,674.63</b>	<b>173,643.79</b>
BANK CLOSING BALANCE	614,227.74	75,674.63	689,902.37
ADD:O/S DEPOSITS	(554,112.37)	0.00	(554,112.37)
LESS:O/S CHEQUES	37,853.79	0.00	37,853.79
<b>TOTAL</b>	<b>97,969.16</b>	<b>75,674.63</b>	<b>173,643.79</b>

## INVESTMENTS

CIBC PREMIUM T-BILL FUND	5.12.02.321	14,000,000.00
CCU SHORT TERM INVEST/LANDFILL	5.12.02.126	1,500,102.07
<b>TOTAL INVESTMENTS</b>		<b>15,500,102.07</b>

TOWN OF REDCLIFF

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**BANK SUMMARY FOR NOVEMBER 30, 2013**

DESCRIPTION	GENERAL	PAYROLL	TOTAL
BALANCE FORWARD	97,969.16	75,674.63	1,106,189.52
DAILY DEPOSITS	382,818.55	67,243.92	450,062.47
CIBC DIRECT DEPOSITS/ TELEBANKING	836,743.50	0.00	836,743.50
INTEREST EARNED	8,976.26	0.00	8,976.26
T-BILL REDEMPTIONS	750,000.00	0.00	750,000.00
OTHER DIRECT DEPOSITS	129,689.91	0.00	129,689.91
SUBTOTAL	2,108,228.22	67,243.92	2,175,472.14
CHEQUES	(1,196,145.28)	(127,841.77)	(1,323,987.05)
ASFF QUARTERLY PAYMENTS	0.00	0.00	0.00
DEBENTURE PAYMENTS	(27,854.85)	0.00	(27,854.85)
T-BILL PURCHASES	0.00	0.00	0.00
NSF CHEQUES	0.00	0.00	0.00
OTHER DIRECT WITHDRAWALS	(6,165.71)	0.00	(6,165.71)
SUBTOTAL	(1,230,165.84)	(127,841.77)	(1,358,007.61)
<b>TOTAL</b>	<b>976,031.54</b>	<b>15,076.78</b>	<b>991,108.32</b>
BANK CLOSING BALANCE	1,108,409.72	15,076.78	1,123,486.50
ADD:O/S DEPOSITS	(153,997.02)	0.00	(153,997.02)
LESS:O/S CHEQUES	21,618.84	0.00	21,618.84
<b>TOTAL</b>	<b>976,031.54</b>	<b>15,076.78</b>	<b>991,108.32</b>

**INVESTMENTS**

CIBC PREMIUM T-BILL FUND	5.12.02.321	13,250,000.00
CCU SHORT TERM INVEST/LANDFILL	5.12.02.126	1,500,965.14
<b>TOTAL INVESTMENTS</b>		<b>14,750,965.14</b>

TOWN OF REDCLIFF

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