

**TOWN OF IRRICANA  
AGENDA**

**REGULAR MEETING OF COUNCIL**

**Date: 18th Day of June 2018; Time: 7:00 P.M.**

**Location: Council Chambers; Irricana Centennial Centre; 222 – 2<sup>nd</sup> Street**

- A. CALL TO ORDER**
- B. ATTENDANCE**
- C. AGENDA**
- D. PRESENTATIONS**
- E. MINUTES**
  - Minutes from Regular Council Meeting of June 4<sup>th</sup>, 2018
- F. CORRESPONDENCE FROM PREVIOUS MEETING**
- G. COMMITTEE REPORTS**
  - CAO
- H. OLD BUSINESS**
- **NEW BUSINESS**
  - RFD Advance Poll
  - RFD Public Participation Policy
  - Minimum tax Motion Amasco
  - Sunburn Policy
  - Cellphone Policy
  - Signing Authority
- J. COMMUNICATION / INFORMATION**
  - 1. Cheque listing 20133931 – 201333955 totaling \$96,533.37 including GST
- K. FOLLOW-UP/ACTION & STATUS**
- L. PUBLIC INPUT**
  - 1. Please fill in the question sheets with all information fields completed.  
Your questions will be answered by the appropriate person.
- M. CLOSED SESSION**
  - 3 x Legal

**N. ADJOURN.**

**O. NEXT MEETING(S):**

Regular Meeting of Council July 16, August 13

- RV Handibus committee 3<sup>rd</sup> Thursday in 2018
  - June 21; July 19; August 16; September 20; October 18; November 15; December 20.
- 3. Irricana Library Board – 2<sup>nd</sup> Tuesday of every month
- 4. Rocky View Foundation last Wednesday every month except for summer

**TOWN OF IRRICANA**  
**Minutes of the Regular Meeting of Council held**  
**June 4, 2018**  
**Town of Irricana Council Chambers:**  
**(Irricana Centennial Centre – 222 – 2<sup>nd</sup> Street)**

**ATTENDANCE**

Mayor:	Frank Friesen
Deputy Mayor:	Kim Schmaltz
Councillors:	Jim Bryson, Tracy Shields
CAO:	Ted Coffey
Staff:	Tawnia Cardinale-Butler

**CALL TO ORDER**

The meeting was called to order by Mayor Friesen at 7: 00 pm.

**AGENDA**

- (i) Adopt Agenda
    - Amendment to New Business Item I-2: to read Bylaw 14:2018
    - Addition of Communication Item J-3: U-11 Soccer
    - Addition of Communication Item J-4: By-Election
- 188:18 Moved by Councillor Shields to adopt the Agenda as amended.  
CARRIED

**PRESENTATIONS**

**MINUTES**

- (i) Minutes of the Special Meeting of Council of May 24, 2018
  - 189:18 Moved by Deputy Mayor Schmaltz to accept the Minutes of the Special Meeting of Council of May 24, 2018 as presented.
  - CARRIED
- (ii) Minutes of the Regular Meeting of Council or May 22, 2018
  - 190:18 Moved by Councillor Bryson to accept the Minutes of the Regular Meeting of Council of May 22, 2018 as presented.
  - CARRIED
- (iii) Minutes of the Special Meeting of Council or May 31, 2018
  - 191:18 Moved by Councillor Shields to accept the Minutes of the Special Meeting of Council of May 31, 2018 as presented.
  - CARRIED

## **CORRESPONDENCE FROM PREVIOUS MEETING**

### **COMMITTEE REPORTS**

- (i) CAO Report  
CAO presented Council with a written report.

192:18 Moved by Councillor Bryson to accept CAO report as presented.  
CARRIED

### **OLD BUSINESS**

- (i) None

### **NEW BUSINESS**

- (i) RFD – Rocky View County Transfer Site  
193:18 Moved by Mayor Friesen to direct administration to draft an approval response and work out the details with Rocky View County for Irricana to access the transfer site on a trial basis for 2018.  
CARRIED

- (ii) RFD – Northeast Industrial Area Structure Plan Bylaw 14:2018  
194:18 Moved by Councillor Bryson that Bylaw 14:2018, being a bylaw of the Town of Irricana in the Province of Alberta for the purpose of adopting the Irricana NE Industrial Area Structure Plan, be read for a first time this 4<sup>th</sup> day of June, 2018.  
CARRIED

### **COMMUNICATION/INFORMATION**

- (i) Summer Council Meeting schedule  
July 16, 2018 and August 13, 2018 at 7:00 pm
- (ii) Cheque listing 20133898 – 20133930 totalling \$102,960.79 including GST  
195:18 Moved by Deputy Mayor Schmaltz to accept the Cheque Listing as presented.  
CARRIED
- (iii) U-11 Soccer
- (iv) By-Election

Mayor Friesen (spoke on Senior's Week – June 3 – 9, 2018)  
Declared Senior's Week

196:18 Moved by Councillor Shields to accept Communication / Information items J-1 to J-4 as presented.

CARRIED

## **FOLLOW-UP/ACTION & STATUS**

### **PUBLIC INPUT**

- (i) Please fill in the question sheets with all information fields completed. Your questions will be answered by the appropriate person.

Mayor Friesen called for a 5 minute break at 7:35 pm.

Mayor Friesen reconvened the meeting at 7:44 pm.

Both written and verbal questions were presented to Council

### **CLOSED SESSION**

- (i) Closed to Public
- (ii) Open to Public

### **ADJOURN**

- (i) Adjournment

197:18 Moved by Mayor Friesen to adjourn the meeting at 8:16 pm.

### **NEXT MEETING**

June 18, 2018

Regular Council Meeting

3<sup>rd</sup> Thursday of Month

RV Handibus Committee Meeting

2<sup>nd</sup> Tuesday of Month

Irricana Library Board

Community Futures Wild Rose Meeting Dates: July 6, Sept 7, Oct 5, Nov 2 & Dec 7<sup>th</sup>

Rocky View Foundation – last Wednesday every month except for summer

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Mayor Frank Friesen

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Ted Coffey  
Chief Administrative Officer



**Chief Administrative Officer Report**  
**Review of June 4th, 2018 to June 18, 2018**

**Public Works:**

- PW has been busy working on landscaping around the splash park.
- Shipment of the crack filling tar has arrived and pot hole repairs will be taking place around Town in the next few weeks.

**Water/Sewer:**

**Roadways/Sidewalks:**

- Road and sidewalk repairs have been completed on Pioneer, Madison and Gib Bell Close. Some landscape work on residents property need to be finished off.

**Garbage:**

- Transfer Site awaiting final circulation with Rockyview Council

**Parks & Recreation:**

- Splash Park is complete and a grand opening will be announced as soon as landscaping is complete. We would like to have the U11 team help us with the ribbon cutting and present them with certificates of achievement.
- Recreation schedules are out for the summer months, memberships can be purchased at the office.
- Two new Yoga Programs have been finalized and will begin in July

**Town Buildings:**

- PW Building Renovation started May 22<sup>nd</sup> 2018, going smoothly, should be finished within the next week or two.

**Community Facilities:**

- Administration met with engineers for drawings of the potential Recreation Centre expansion and Community Hall Renovations.

**Community Services**

- Approved for \$2000.00 grant from Rockyview County for Women's Conference
- Canada Day Schedule of Events is posted on our website
- Canada Day Sponsorship Packages will be available online or in office

**Development & Planning:**

**Economic Development & Tourism**

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**FINANCE**

**Utilities:**

- Utility Balance as of June 13, 2018 = **\$24,671.99** (Represents Arrears and Penalties)
- 30 Day Arrear Letters to be prepared and sent for all outstanding Utility Arrears by June 30<sup>th</sup>

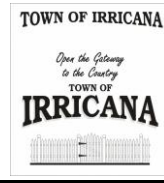
**Taxes:**

- 2018 Tax Payments are being received and are due by June 30<sup>th</sup>
- Taxes Outstanding as of June 13, 2018 = **\$1,382,491.48** (Includes: Current Levies, Arrears & Penalties)

- ATB Bank Balance as of June 13<sup>th</sup>, 2018
- Cheque listing 20133931-20133955 totaling \$96,533.37 including GST

<b>CURRENT ACCOUNTS</b>			
<b>Account Name</b>	<b>Number</b>	<b>Currency</b>	<b>Available Balance</b>
Business Account		<b>CAD</b>	\$347,726.83
<b>SAVINGS ACCOUNTS</b>		<b>TOTAL</b>	<b>\$347,726.83</b>
T Bill Savings Account (MSI)		<b>CAD</b>	\$103,940.06
T Bill Savings Account (AMIP)		<b>CAD</b>	\$0.00
T Bill Savings Account(BMTG)		<b>CAD</b>	\$0.00
		<b>TOTAL</b>	<b>\$103,940.06</b>

**Ted Coffey**  
**CAO Town of Irricana**



# Request for Decision

**To: Mayor Friesen and Council**

**From: Ted Coffey, CAO**

**Date: June 18<sup>th</sup>, 2018**

**Subject: By-Election and Advance Poll**

**DECISION:** Set By-Election date for August 16<sup>th</sup>, 2018.

**CORRELATION TO STRATEGIC PLAN OR POLICY:** MGA 162, 165

## **KEY ISSUES AND BACKGROUND:**

Due to the vacancy on Council from Mr. Coffeys' resignation a by-election is needed as per section 162 and 165 of the MGA.

### **Vacancy in position of councillor**

**162** A council must hold a by-election to fill a vacancy on council unless

- (a) the vacancy occurs in the 6 months before a general election, or
- (b) the council consists of 6 or more councillors and the vacancy occurs
  - (i) in the 18 months before a general election and there is only one vacancy, or
  - (ii) in the 12 months before a general election and the number of councillors remaining is at least one more than the majority of the number of councillors comprising the council under section 143.

### **Election day**

**165** Unless a council sets an earlier date, election day for a by-election under section 162 or 163 is 90 days after the vacancy occurs.

Advance poll may be decided by council, date, hours of opening are up to council

## **BENEFITS:**

By-election required by law, Advance poll or not decided by council.



**DISADVANTAGES:**

none

**ALTERNATIVES:**

- 1) Advertise election for Wednesday August 1, Nomination day  
Wednesday July 18, Advance poll between those dates

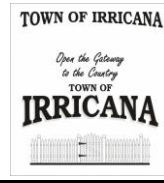
**IMPLICATION ON FINANCES:**

Election costs negligible, advance poll costs are advertising only

**RECOMMENDATION:**

**RECOMMENDED MOTIONS:**

Set a by-election date of August 15, 2018 for one Council seat vacated by Councillor Coffeys' resignation.



# **Request for Decision**

**To: Mayor Friesen and Council**

**From: Ted Coffey, CAO**

**Date: June 18<sup>th</sup>, 2018**

**Subject: Public Participation Policy**

**DECISION:** Establish Policy before July 23 Deadline

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**CORRELATION TO STRATEGIC PLAN OR POLICY:** MGA 216.1(1)

## **KEY ISSUES AND BACKGROUND:**

Municipalities are required to implement a Public Participation Policy on or before July 23, 2018.

o the policy must identify the types or categories of approaches the municipality will use to engage municipal stakeholders, and the types or categories of circumstances in which the municipality will engage municipal stakeholders;

o make the policy available for public inspection, which may include posting it on the municipality's website; and

o review the policy at least once every four (4) years.

## **BENEFITS:**

Solidify procedures for public input, and feedback

**DISADVANTAGES:**

none

**ALTERNATIVES:**

**IMPLICATION ON FINANCES:**

negligible

**RECOMMENDATION:**

Implement policy as presented

**RECOMMENDED MOTIONS:**

Motion to adopt Public Participation policy

### **Employee Sunburn Avoidance Policy 3.6**

Overexposure to the sun's rays can cause sunburn, heatstroke, and skin cancer. The Town's policy is to minimize the harmful effects of solar radiation by proper clothing and the use of sunscreen.

The most common areas of overexposure are the shoulders and the tops of the legs while seated on equipment, as well as the head.

The Town requires outside workers to dress in such a manner as to reduce exposure. The shoulders must be covered. Thin straps, ie "wifebeaters" or spaghetti straps are not acceptable. Sleeveless shirts are permitted, as long as the shoulders are covered.

Shorts are permitted, but the legs should extend to 2 or 3 inches above the knee and no higher. Brimmed hats are recommended, but are not mandatory.

The use of sunscreen is recommended, and will be supplied for workers by the Town, as well as insect repellent.

### Statement

Cell phones are used by Town employees for internal and external communication. For the purposes of this policy, cell phones are understood to include any device that makes or receives phone calls, leaves messages, sends text messages, surfs the Internet, or downloads and allows for the reading of and responding to e-mail, whether the device is company supplied or personally owned.

### Procedure

#### 1. Access to Town Supplied Cell Phones

- 1.1 Cellular phone services are provided to all employees deemed to require them based on demonstrated need and job function or to enhance company efficiency and provide safety and/or security.

#### 2. Use of Town Supplied Cell Phones

- 2.1 Town supplied cell phones, like other means of communication, are to be used to support company business.
- 2.2 Employees may use Town supplied cell phones to communicate with others inside and outside of the company when such communications are related to legitimate company activities and are within their job assignments or responsibilities, however, occasional personal calls are acceptable.
- 2.3 All communications using Town supplied cell phones – verbal, written or other – must meet professional standards of conduct.
- 2.4 Employees may use Town supplied cell phones for any legitimate safety, security or emergency purposes.
- 2.5 Employees must not use Town supplied cell phones for illegal, disruptive, unethical or unprofessional activities, or for personal gain, or for any purpose that would jeopardize the legitimate interests of the *(company name)*.

#### 3. Use of Personal Cell Phones

- 3.1 The use of personal cell phones for business purposes should be limited to necessity. Costs incurred for unavoidable employment related calls will be reimbursed as per Town policy.

**3.2 The use of personal cell phones for personal reasons during work hours is discouraged and should be limited to matters requiring immediate attention. As with any personal matter, employees are encouraged to use coffee and lunch breaks for these purposes.**

- 3.3 Employees may use personal cell phones during work hours for any legitimate safety, security or emergency purposes.
- 3.4 All communications using personal cell phones during work hours, or conducted on Town property, or while on Town business – verbal, written or other – must meet professional standards of conduct.

3.5 Employees must not use personal cell phones during work hours, on company property, or while on company business for illegal, disruptive, unethical or unprofessional activities, or for personal gain, or for any purpose that would jeopardize the legitimate interests of the Town.

4. General Use

4.1 Cell phones can be a distraction in the workplace. To ensure the effectiveness of meetings, employees are asked to turn their phone off, or at a minimum to 'vibrate' mode.

4.2 Typically each call from a cell phone incurs a cost, while land-line calls do not. Employees are encouraged to use land-line phones when they are available.

4.3 Employees should be aware that cell phone conversations are not secure and can on occasion be picked up on radio receivers. Employees should use discretion in discussing highly sensitive or confidential matters on the cell phone.

4.4 No employee may use another employee's cell phone without that person's permission.

5. Use of Cell Phones While Driving

5.1. Research indicates that using a cell phone while driving is dangerous. Employees must be aware of and follow all current legislation and regulations regarding the use of cell phones while operating a motor vehicle.

**5.2. Town employees are required to exercise due diligence while operating a motor vehicle on company business. To that end, employees are not permitted to use a cell phone either hand-held or hands-free to talk, text, e-mail, or surf the Internet.**

5.3. A cell phone's voicemail feature should be activated to store incoming calls while driving. Employees are encouraged to check and return calls at safe opportunities (during a rest stop, before leaving, upon arrival).

6. Privacy and Access

6.1 A detailed statement for each Town supplied cell phone is received monthly from the service provider and is reviewed by accounting and the employee's manager.

6.2 When a Town supplied cell phone is damaged, lost, or stolen, such incidents must be reported immediately to the employee's manager.

**Optional Section 5. Use of Cell Phones While Driving**

5.1 Research indicates that using a cell phone while driving is dangerous. Employees must be aware of and follow all current legislation and regulations regarding the use of cell phones while operating a motor vehicle. It is illegal to use a hand-held cell phone to talk, text, e-mail, or surf the Internet while driving.

5.2 Employees are encouraged to check and return calls at safe opportunities (during a rest stop, before leaving, upon arrival).

# Accounts Payable Invoice Proof

## Town of Irricana 2018

For the Period 2018/06/11 to 2018/06/13

Vendor Code - Name	Invoice	Status	Date	Account No.	Account Name	Taxes	Amount								
ARDCO - Ardco Construction	PW Build	Paid	2018/06/13	3-31-00-620-00	Buildings PW Shop		<b>\$1,150.00</b>								
ARL - Airdrie Roofing Ltd	AR-2897	Paid	2018/06/13	2-72-01-256-00	Repairs & Maintenance Rec Complex	GST Paid Receivable	35.00	\$700.00							
				2-74-01-253-00	Repairs & Maintenance Community H&S	GST Paid Receivable	25.00	\$500.00							
					Taxes	\$60.00	Invoice Amount	\$1,200.00							
							<b>Invoice Total</b>	<b>\$1,260.00</b>							
BROLL - Brownlee Llp	464084	Paid	2018/06/13	2-12-00-232-00	Legal Admin	GST Paid Receivable	15.34	\$306.70							
														<b>Invoice Total</b>	<b>\$322.04</b>
BTL - Brandt Tractor Ltd.	1400690	Paid	2018/06/13	2-31-00-250-00	Repairs Equipment PW	GST Paid Receivable	290.25	\$5,805.07							
														<b>Invoice Total</b>	<b>\$6,095.32</b>
DCL - Dillon Consulting Limited	184436	Paid	2018/06/13	2-61-00-232-00	Fees Planning (North East Development)	GST Paid Receivable	380.70	\$7,614.00							
														<b>Invoice Total</b>	<b>\$7,994.70</b>
DR HY - Dr Hydrovac	8605	Paid	2018/06/13	2-41-00-250-00	Repairs Water	GST Paid Receivable	113.25	\$2,265.00							
														<b>Invoice Total</b>	<b>\$2,378.25</b>
LPCL - Lions Park Computers Ltd.	LPC1110	Paid	2018/06/13	2-12-00-252-00	Maintenance Software Admin	GST Paid Receivable	27.31	\$546.25							
														<b>Invoice Total</b>	<b>\$573.56</b>
							LPC1132	Paid	2018/06/13	2-12-00-252-00	Maintenance Software Admin	GST Paid Receivable	2.95	\$59.00	
							<b>Invoice Total</b>	<b>\$61.95</b>							
						Vendor Taxes Total	\$30.26	Vendor Total (no Tax)	\$605.25						
							<b>Vendor Total (with Tax)</b>	<b>\$635.51</b>							
REILO - Reid, Louise	May expenses	Paid	2018/06/13	2-31-00-522-00	Parts/Supplies PW	GST Paid Receivable	4.01	\$80.14							
				2-72-02-254-00	Maintenance Grounds Campground		\$20.00								
							\$35.41								
							\$14.00								
							\$11.45								
				2-72-02-500-00	Goods/Consumables Campground		\$6.00								
							\$39.00								
		\$37.14													
		\$31.37													
						Taxes	\$4.01	Invoice Amount	\$274.51						
							<b>Invoice Total</b>	<b>\$278.52</b>							

# Accounts Payable Invoice Proof

## Town of Irricana 2018

For the Period 2018/06/11 to 2018/06/13

Vendor Code - Name	Invoice	Status	Date	Account No.	Account Name	Taxes	Amount
	Week 4	Paid	2018/06/13	2-72-02-230-00	Contract Host Campground		<b>\$903.70</b>
	Week 5	Paid	2018/06/13	2-72-02-230-00	Contract Host Campground		<b>\$787.20</b>
						Vendor Taxes Total	\$4.01
						Vendor Total (no Tax)	\$1,965.41
						<b>Vendor Total (with Tax)</b>	<b>\$1,969.42</b>
TOIL - Town Of Irricana Municipal Library 16		Paid	2018/06/13	2-74-02-239-00	Library Contracts		<b>\$25,564.00</b>
VOB - Village Of Beiseker	2018057	Paid	2018/06/13	2-26-00-230-00	Control By-law		<b>\$1,806.08</b>
WMOC - Waste Management Of Canada	0691451-0612-1	Paid	2018/06/13	2-43-00-238-00	Garbage Collection Fees	GST Paid Receivable 9.30	\$186.05
						<b>Invoice Total</b>	<b>\$195.35</b>
	0691452-0612-9	Paid	2018/06/13	2-43-00-238-00	Garbage Collection Fees	GST Paid Receivable 14.12	\$282.33
						<b>Invoice Total</b>	<b>\$296.45</b>
	0692555-0612-8	Paid	2018/06/13	2-43-00-238-00	Garbage Collection Fees	GST Paid Receivable 5.13	\$102.50
						<b>Invoice Total</b>	<b>\$107.63</b>
	0693209-0612-1	Paid	2018/06/13	2-72-02-543-00	Garbage Campground	GST Paid Receivable 35.55	\$711.05
						<b>Invoice Total</b>	<b>\$746.60</b>
						Vendor Taxes Total	\$64.10
						Vendor Total (no Tax)	\$1,281.93
						<b>Vendor Total (with Tax)</b>	<b>\$1,346.03</b>
6 - Done Deal Delivery Ltd.	5566	Paid	2018/06/13	2-41-00-216-00	Postage/Courier Water	GST Paid Receivable 6.50	\$130.00
						<b>Invoice Total</b>	<b>\$136.50</b>
7 - Wild Rose Assessment Service	7151	Paid	2018/06/13	2-12-00-233-00	Assessor Contract Admin	GST Paid Receivable 57.84	\$1,156.88
						<b>Invoice Total</b>	<b>\$1,214.72</b>
22 - Acme Farm & Building Centre	1806-091358	Paid	2018/06/13	2-72-03-254-00	Maintenance Splash Park	GST Paid Receivable 9.18	\$183.62
						<b>Invoice Total</b>	<b>\$192.80</b>
	1806-091693	Paid	2018/06/13	2-72-03-254-00	Maintenance Splash Park	GST Paid Receivable 1.08	\$21.50
						<b>Invoice Total</b>	<b>\$22.58</b>
						Vendor Taxes Total	\$10.26
						Vendor Total (no Tax)	\$205.12
						<b>Vendor Total (with Tax)</b>	<b>\$215.38</b>



# Accounts Payable Invoice Proof

## Town of Irricana 2018

For the Period 2018/06/11 to 2018/06/13

Vendor Code - Name	Invoice	Status	Date	Account No.	Account Name	Taxes	Amount	
24 - Alberta One-call Corporation	IN141548	Paid	2018/06/13	2-41-00-239-00	AB Fist Call Notifications Water	GST Paid Receivable	3.00	
							<b>Invoice Total</b>	<b>\$63.00</b>
26 - Alberta Urban Municipalities	2018pcardjun-5	Paid	2018/06/13	2-12-00-140-00	Training & Education Admin		\$74.96	
				2-12-00-210-00	Travel/Accommodation/Meals Admin		( \$97.45)	
				2-12-00-500-00	Goods/Consumables Admin		\$7.86	
							\$30.00	
							\$12.66	
						GST Paid Receivable	\$24.40	
				2-31-00-217-00	Telephone PW	GST Paid Receivable	16.39	
				2-31-00-521-00	Tools Small PW	GST Paid Receivable	1.87	
						GST Paid Receivable	11.50	
				2-31-00-522-00	Parts/Supplies PW	GST Paid Receivable	1.51	
				2-31-00-590-00	Other Expense PW	GST Paid Receivable	45.32	
						GST Paid Receivable	8.16	
				2-31-00-591-00	Clothing Allowance PW		\$107.34	
				2-51-00-140-00	Training & Education - FCSS		\$667.00	
							\$667.00	
				2-51-00-217-00	Telephone FCSS	GST Paid Receivable	2.77	
				2-69-00-140-00	Training & Development		\$617.00	
				2-69-00-500-00	Goods/Consumables	GST Paid Receivable	15.06	
				2-72-01-217-00	Telephone Rec Centre	GST Paid Receivable	2.52	
				2-72-01-230-00	Programs Rec Centre		\$94.16	
						GST Paid Receivable	0.50	
				2-72-01-500-00	Goods/Consumables Rec Program		\$83.06	
						GST Paid Receivable	89.97	
						GST Paid Receivable	15.17	
				2-72-02-217-00	Telephone Campground	GST Paid Receivable	2.55	
				2-72-02-251-00	Seeding/Trees/Floral Parks	GST Paid Receivable	6.15	
				2-72-02-500-00	Goods/Consumables Campground		\$51.62	
						GST Paid Receivable	3.15	
				2-72-04-500-00	Goods/Consumables Parks	GST Paid Receivable	1.96	
				2-74-01-255-00	Cleaning Community Hall		( \$30.00)	
						GST Paid Receivable	4.51	
						<b>Taxes</b>	<b>\$229.86</b>	
							<b>Invoice Amount</b>	<b>\$7,659.13</b>
							<b>Invoice Total</b>	<b>\$7,888.99</b>

# Accounts Payable Invoice Proof

## Town of Irricana 2018

For the Period 2018/06/11 to 2018/06/13

Vendor Code - Name	Invoice	Status	Date	Account No.	Account Name	Taxes	Amount		
38 - Gas Plus	May statement	Paid	2018/06/13	2-31-00-520-00	Fuel/Oil PW	GST Paid Receivable	58.40		
							<b>\$1,167.97</b>		
							<b>Invoice Total</b>	<b>\$1,226.37</b>	
39 - Canadian Linen & Uniform Service	5401865548	Paid	2018/06/13	2-74-01-255-00	Cleaning Community Hall	GST Paid Receivable	6.28		
							\$125.60		
	5401882768	Paid	2018/06/13	2-74-01-255-00	Cleaning Community Hall	GST Paid Receivable	6.28		
							\$125.60		
							<b>Invoice Total</b>	<b>\$131.88</b>	
<b>Vendor Taxes Total</b>							<b>\$12.56</b>	<b>Vendor Total (no Tax)</b>	<b>\$251.20</b>
							<b>Vendor Total (with Tax)</b>	<b>\$263.76</b>	
43 - Aqua 7 Regional Water Commission	2018-32	Paid	2018/06/13	2-41-00-520-00	Cost of Water		\$27,952.14		
							\$1,667.00		
							\$542.76		
<b>Taxes</b>							<b>\$0.00</b>	<b>Invoice Amount</b>	<b>\$30,161.90</b>
							<b>Invoice Total</b>	<b>\$30,161.90</b>	
44 - Telus Communications Inc.	May 23	Paid	2018/06/13	2-12-00-217-00	Telephone Admin	GST Paid Receivable	1.95		
							\$39.00		
							3.25	\$65.05	
							18.86	\$377.28	
							1.95	\$39.00	
							0.80	\$15.92	
							4.95	\$98.94	
							3.25	\$65.05	
							4.75	\$94.99	
<b>Taxes</b>							<b>\$39.76</b>	<b>Invoice Amount</b>	<b>\$795.23</b>
							<b>Invoice Total</b>	<b>\$834.99</b>	
49 - Almor Testing Services Ltd.	15147	Paid	2018/06/13	2-42-00-230-00	Engineering Sewer	GST Paid Receivable	37.75		
							\$755.00		
							<b>Invoice Total</b>	<b>\$792.75</b>	
82 - Red Line Truck & Trailer Services	0000142332	Paid	2018/06/13	2-31-00-250-00	Repairs Equipment PW	GST Paid Receivable	43.29		
							\$865.77		
							<b>Invoice Total</b>	<b>\$909.06</b>	
149 - Calgary Tractorland	CT101945	Paid	2018/06/13	2-31-00-250-00	Repairs Equipment PW	GST Paid Receivable	1.64		
							\$32.72		
							<b>Invoice Total</b>	<b>\$34.36</b>	

# Accounts Payable Invoice Proof

## Town of Irricana 2018

For the Period 2018/06/11 to 2018/06/13

Vendor Code - Name	Invoice	Status	Date	Account No.	Account Name	Taxes	Amount
174 - W.r. Meadows	120003961	Paid	2018/06/13	2-32-00-500-00	Goods/Consumables Roadways	GST Paid Receivable	78.98
							\$1,579.63
						<b>Invoice Total</b>	<b>\$1,658.61</b>
192 - Supreme Security	1306420	Paid	2018/06/13	2-31-00-530-00	Maintenance Bldg PW	GST Paid Receivable	29.13
							\$582.50
						<b>Invoice Total</b>	<b>\$611.63</b>
						<b>Proof Total Amount</b>	<b><u><u>\$96,533.37</u></u></b>