

JULY 16, 2019

AGENDA OF A MEETING OF THE COUNCIL OF THE MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, TO BE HELD IN THE COUNCIL CHAMBERS, MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, FAIRVIEW, ALBERTA AT 9:00 A.M. ON TUESDAY, JULY 16, 2019.

9:00 A.M.

1. CALL TO ORDER
2. ADOPTION OF AGENDA
3. ADOPTION OF MINUTES
 - * A. Council Meeting Minutes, June 25, 2019
 - * B. Special Meeting Minutes, July 2, 2019
4. FINANCE
 - * A. Payment of Accounts
 - * B. Bank Reconciliation – May 31, 2019
 - * C. Financial Statements ending May 31, 2019
5. STAFF REPORTS
 - * A. Ag. Fieldman Report
 - * B. Public Works Superintendent Report
 - * C. Utilities Report
 - * D. CAO Report
6. COUNCILLOR CONCERNS
7. DELEGATIONS
8. DEVELOPMENT & SUBDIVISIONS
9. COMMITTEE/BOARD REPORTS
10. OLD BUSINESS
 - * A. Pending report from June 25, 2019
 - * B. RMA Zone Meeting – August 9, 2019
11. NEW BUSINESS
 - * A. Golden Meadow Community Club – AED Replacement
 - * B. Doyle & Company – 2018 Audit Management Letter
 - * C. Recycling Council of Alberta – 2019 Waste Reduction Conference
 - * D. Alberta Energy Regulator - Draft Directive – Participant Involvement
 - * E. Lac Ste. Anne County - Meeting Request
 - * F. MD of Greenview – Greenview Charity Clay Shoot Sponsorship Request
 - * G. Gravel Donation Request
12. INFORMATION ITEMS
 - * A. Correspondence – Response Letter to Ratepayer
 - * B. RMA Contact Newsletters – June 21, June 28 & July 4, 2019
 - * C. RMA President’s Message – June 2019
 - * D. RMA Bulletin – Shallow Gas Well Relief Program
 - * E. RMA Bulletin – Local MLA Engagement
 - * F. NPHF – Board Synopsis July 3, 2019
 - * G. Mighty Peace Tourism Board Meeting Minutes – April 29 & June 24, 2019
 - * H. FV Fire Dept – Budget to Actual Report at June 28, 2019
 - * I. Roadata Newsletter – June 2019
 - * J. Northern Woods and Water Highway – Summer Newsletter
 - * K. Weekly Economic Briefing – June 17 & July 1, 2019
 - * L. Thank you – Fairview Lions Club
 - * M. Thank you – Wanham Plowing Match
 - * N. Thank you – Fairview Fine Arts Society
13. NEXT MEETING
14. ADJOURNMENT

JULY 16, 2019

MINUTES OF A COUNCIL MEETING OF THE COUNCIL OF THE MUNICIPAL DISTRICT OF FAIRVIEW NO. 136, HELD IN COUNCIL CHAMBERS, THE MUNICIPAL DISTRICT OF FAIRVIEW MUNICIPAL OFFICE, FAIRVIEW ALBERTA ON TUESDAY, JULY 16, 2019 COMMENCING AT 9:00 A.M.

PRESENT AT THE MEETING:

COUNCIL MEMBERS PRESENT:

Peggy Johnson	Reeve
Bev Wieben	Councillor
Ray Skrepnek	Councillor
Phil Kolodychuk	Councillor
James Adams	Councillor

REGRETS:

OTHERS IN ATTENDANCE

Sandra Fox	Chief Administrative Officer
Sandra Rendle	Recorder
Chris Eakin	The Post

CALL TO ORDER

Reeve Johnson called the meeting to order at 9:06 a.m.

AGENDA

Addition: 11G – Gravel Donation Request

MOTION #19-294

Councillor Skrepnek

Moved that Council adopt the agenda for the July 16, 2019 regular Council meeting as presented with above noted addition.

CARRIED.

MINUTES - JUNE 25, 2019

MOTION #19-295

Councillor Wieben

Moved that Council approve the June 25, 2019 regular Council Meeting Minutes as presented.

CARRIED.

MINUTES - JULY 2, 2019

MOTION #19-296

Councillor Skrepnek

Moved that Council approve the July 2, 2019 special Council Meeting Minutes as presented.

CARRIED.

FINANCE

PAYMENT OF ACCOUNTS

A list of expenditures for the period was provided for Council's review.

MOTION #19-297

Councillor Wieben

Moved that Council accept the Accounts Payable Report in the amount of \$302,519.65 as presented.

CARRIED.

**BANK
RECONCILIATION**

The Bank Reconciliation ending May 31, 2019 was provided for Council's review. Attached as Schedule "A".

MOTION #19-298
Councillor Skrepnek

Moved that the Bank Reconciliation ending May 31, 2019 be accepted as presented.

CARRIED.

**FINANCIAL
STATEMENTS**

The Financial Statement ending May 31, 2019 was provided for Council's review. Attached as Schedule "B".

MOTION #19-299
Councillor Adams

Moved that the Financial Statements ending May 31, 2019 be accepted as presented.

CARRIED.

Chris Eakin with the Fairview Post arrived at 9:12 a.m.

**AG FIELDMAN
REPORT**

The Agricultural Fieldman, Fred Sawchuk's report was provided to Council for review. Attached as Schedule "C".

MOTION #19-300
Councillor Kolodychuk

Moved that Council receive the Agricultural Fieldman's report as presented.

CARRIED.

**UTILITIES
REPORT**

The Utilities Officer, Norbert Luken's report was provided to Council for review. Attached as Schedule "D".

MOTION #19-301
Councillor Adams

Moved that Council receive the Utilities Officer report as presented.

CARRIED.

Public Works Superintendent, Kevin Morrison arrived at 9:18 a.m.

**CAO
REPORT**

The Chief Administrative Officer, Sandra Fox's report was presented to Council for review. Attached as Schedule "E".

- New app developed in Grande Prairie called Lightcatch. You can send pictures of crime to the RCMP. CAO Fox has been in contact with Sgt. Beach to see if this is something we can get in our area.
- Working with Sgt. Beach to get a crime watch group going again.

MOTION #19-302
Councillor Skrepnek

Moved that Council receive the Chief Administrative Officer's report as presented.

CARRIED.

**PUBLIC WORKS
SUPERINTENDENT
REPORT**

The Public Works Superintendent Kevin Morrison presented his report to Council.

- Graders worked through the wet conditions, when possible.
- Gravel trucks were shut down for a couple of days due to the weather.
- Range Road 11 erosion repair is ongoing.
- Road repairs started at the Little Burnt Coulee on July 10, 2019.
- Another erosion repair has been started on Range Road 40.
- Met with the engineer from the Disaster Recovery Program and toured the repaired areas that were submitted through the program.

**COUNCILLOR
CONCERNS**

Councillor Wieben commented on the gravelling process.

Councillor Wieben asked about the dust control areas and what the policy is around grading the rough areas. Kevin explained that they are grading the rough areas in the wet weather and the dust control seems to be setting up well after grading. The dust control application addresses grading of the product when required.

Reeve Johnson mentioned that Township Road 804 between Range Road 33 and Range Road 34 needs to be graded.

Council set October 9, 2019 at 8:30 a.m. for a Road Tour.

MOTION #19-303

Councillor Adams

Moved that Council receive the Public Works Superintendent report as presented.

CARRIED.

Public Works Superintendent, Kevin Morrison left at 10:25 a.m.

DELEGATIONS

No Delegations were scheduled for the July 16, 2019 meeting.

**DEVELOPMENT &
SUBDIVISIONS**

No development or subdivision items brought forward.

**COMMITTEE/
BRD REPORTS**

Councillors reported on the following Board/Committee meetings they attended:

Councillor Skrepnek reported on the following Committee/Board Meetings from June 26, 2019 to July 16, 2019, via written report submitted:

- Attached as Schedule "F".

MOTION #19-304

Councillor Adams

Moved that Councillor Skrepnek attend the Rural Library Conference September 25-27, 2019 in Grande Prairie.

CARRIED.

Councillor Adams reported on the following Committee/Board Meetings from June 26, 2019 to July 16, 2019:

- June 26, 2019 – PVCRTS Meeting and AGM.
- June 27, 2019 – Fairview and District Chamber of Commerce Meeting.
- July 12, 2019 – Northern Transportation Advocacy Meeting.

Councillor Kolodychuk reported on the following Committee/Board Meetings from June 26, 2019 to July 16, 2019:

- July 2, 2019 – Special Meeting.
- July 4, 2019 – Meeting with Behr Consulting.
- July 9, 2019 – Health Professionals Enhancement Committee Meeting with AHS.

Councillor Wieben reported on the following Committee/Board Meetings from June 26, 2019 to July 16, 2019:

- No meetings to report.

Reeve Johnson reported on the following Committee/Board Meetings from June 26, 2019 to July 16, 2019:

- June 26, 2019 – PVCRTS Meeting and AGM.
- July 2, 2019 – Special Meeting.
- July 4, 2019 – Meeting with Behr Consulting.

UNFINISHED BUSINESS

PENDING REPORT

MOTION #19-305

Councillor Kolodychuk

Moved that the June 25, 2019 Pending Report be accepted as presented.

CARRIED.

RMA ZONE MEETING – AUGUST 9, 2019

MOTION #19-306

Councillor Skrepnek

Moved that all of Council and CAO Fox attend the RMA Zone Meeting in High Prairie on August 9, 2019.

CARRIED.

NEW BUSINESS

GOLDEN MEADOW COMMUNITY CLUB – AED REPLACEMENT

MOTION #19-307

Councillor Adams

Moved that the MD of Fairview No. 136 replace the AED at the Golden Meadow Community Club if not replaced by insurance.

CARRIED.

DOYLE & COMPANY – 2018 AUDIT MANAGEMENT LETTER

MOTION #19-308

Councillor Kolodychuk

Moved that Council accept the Doyle & Company - 2018 Audit Management Letter as information.

CARRIED.

RECYCLING COUNCIL OF ALBERTA – 2019 WASTE REDUCTION CONFERENCE

MOTION #19-309

Councillor Adams

Moved that Council accept the Recycling Council of Alberta – 2019 Waste Reduction Conference as information.

CARRIED.

**ALBERTA ENERGY
REGULATOR –
DRAFT DIRECTIVE –
PARTICIPANT
INVOLVEMENT**

MOTION #19-310
Councillor Wieben

Moved that Council direct administration to draft a letter to Alberta Energy Regulator. Further, Council to review at the next Council meeting before sending.

CARRIED.

**LAC STE. ANNE
COUNTY –
MEETING
REQUEST**

MOTION #19-311
Councillor Skrepnek

Moved that Council accept the Lac Ste. Anne County meeting request as information.

CARRIED.

**MD OF
GREENVIEW –
CHARITY CLAY
SHOOT
SPONSORSHIP
REQUEST**

MOTION #19-312
Councillor Kolodychuk

Moved that Council accept the MD of Greenview – Charity Clay Shoot Sponsorship Request as information.

CARRIED.

**GRAVEL
DONATION
REQUEST**

MOTION #19-313
Councillor Wieben

Moved that Council donate approx. 110 MT of gravel to the Waterhole Oldtimers Association. Further, the MD of Fairview to haul product if time permits.

CARRIED.

**INFORMATION
ITEMS**

Council was presented with the following information for review:

- 12A – Correspondence – Response Letter to Ratepayer
- 12B – RMA Contact Newsletters – June 21, June 28 & July 4, 2019
- 12C – RMA President’s Message – June 2019
- 12D – RMA Bulletin – Shallow Gas Well Relief Program
- 12E – RMA Bulletin – Local MLA Engagement
- 12F – NPHF – Board Synopsis July 3, 2019
- 12G – Mighty Peace Tourism Board Meeting Minutes – April 29 & June 24, 2019
- 12H – FV Fire Dept - Budget to Actual Report at June 28, 2019
- 12I – Roadata Newsletter – June 2019
- 12J – Northern Woods and Water Highway - Summer Newsletter
- 12K – Weekly Economic Briefing – June 17 & July 1, 2019
- 12L – Thank you – Fairview Lions Club
- 12M – Thank you – Wanham Plowing Match
- 12N – Thank you – Fairview Fine Arts Society

MOTION #19-314
Councillor Skrepnek

Moved that Council accept the information items as presented.

CARRIED.

**COUNCIL
MEETING**

MOTION #19-315
Councillor Adams

Moved that Council cancel the regular scheduled meetings on August 13 and 27, 2019. Further, set August 20, 2019 for the regular council meeting.

CARRIED.

ADJOURNMENT

MOTION #19-316
Reeve Johnson

Moved that the July 16, 2019 Council Meeting be adjourned at 11:22 a.m.

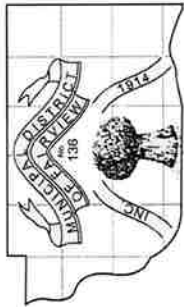
CARRIED.



REEVE JOHNSON



CAO



MUNICIPAL DISTRICT OF FAIRVIEW #136



Bank Reconciliation

May 31, 2019

	CREDIT UNION					Total All Accounts
	General Account	Cemetery Trust Account	Public Land Trust Account	Tax Sale Proceeds Acct.		
Balance Forward	\$ 6,059,678.14	\$ 19,342.89	\$ 10,281.87	\$ 41,273.40	\$	\$ 6,130,576.30
Current Month Deposits	\$ 237,069.79	\$ -	\$ -	\$ -	\$	\$ 237,069.79
Interest Earned	\$ 11,380.52	\$ 1.64	\$ 6.55	\$ 26.29	\$	\$ 11,415.00
Subtotal	\$ 6,308,128.45	\$ 19,344.53	\$ 10,288.42	\$ 41,299.69	\$	\$ 6,379,061.09
A/P Disbursements	\$ 413,802.95	\$ -	\$ -	\$ -	\$	\$ 413,802.95
Payroll	\$ 112,755.59	\$ -	\$ -	\$ -	\$	\$ 112,755.59
Utilities	\$ 13,161.85	\$ -	\$ -	\$ -	\$	\$ 13,161.85
NSF/Stop Pmt/Service Charges/Adj	\$ 93.94	\$ -	\$ 3.00	\$ -	\$	\$ 96.94
Net Balance Month End	\$ 5,768,314.12	\$ 19,344.53	\$ 10,285.42	\$ 41,299.69	\$	\$ 5,839,243.76
Bank Statement Balance	\$ 5,976,315.87	\$ 19,344.53	\$ 10,285.42	\$ 41,299.69	\$	\$ 6,047,245.51
Outstanding Deposits	\$ 10,497.14	\$ -	\$ -	\$ -	\$	\$ 10,497.14
Subtotal	\$ 5,986,813.01	\$ 19,344.53	\$ 10,285.42	\$ 41,299.69	\$	\$ 6,057,742.65
Less Outstanding Cheques	\$ 218,498.89	\$ -	\$ -	\$ -	\$	\$ 218,498.89
Net Balance Month End	\$ 5,768,314.12	\$ 19,344.53	\$ 10,285.42	\$ 41,299.69	\$	\$ 5,839,243.76

Sarah Kuehler
Signature

Schedule "A"



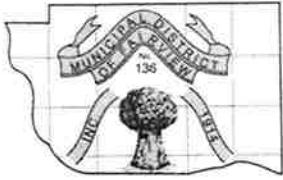
MD of Fairview
Monthly Financial Statement
For the Five Months Ending May-31-19

	Prior year	Year to date	2019 Budget YTD	Variance
REVENUES				
General	67,308.65	74,313.58	6,471,463.00	6,397,149.42
Administration	19,409.12	9,876.17	1,581,500.00	1,571,623.83
Policing	100.00		750.00	750.00
Fire Protection	2,500.00	2,500.00	12,500.00	10,000.00
Utilities/ByLaw Enforcement	687.00	200.00	750.00	550.00
Public Works	41,707.57	72,517.13	606,200.00	533,682.87
Safety				
Airport	32,911.60	36,732.80	173,800.00	137,067.20
Gravel	7,681.25	4,202.52	75,000.00	70,797.48
Water	50,565.53	54,294.76	153,700.00	99,405.24
Sewer	7,128.67	10,178.40	27,000.00	16,821.60
Waste Management	6,731.20	8,733.00	16,000.00	7,257.00
Cemeteries	7,900.00	7,800.00	86,000.00	78,200.00
Economic and Land Development	1,150.00	5,072.00	25,400.00	20,328.00
ASB	169,599.00	1,605.00	189,630.00	188,025.00
Subdivisions/Land Planning	20,749.13			
Parks & Rec		100,000.00	225,000.00	125,000.00
Total Revenues	436,128.72	388,025.36	9,644,693.00	9,256,667.64
EXPENSES				
General	269,220.84	255,914.93	1,036,304.00	780,389.07
Council	56,020.09	57,331.02	219,300.00	161,968.98
Administration	347,179.39	426,517.59	1,090,194.00	663,676.41
Policing			1,500.00	1,500.00
Fire Protection	7,831.47	3,637.06	125,000.00	121,362.94
Public Safety	5,733.30	5,781.38	11,200.00	5,418.62
Ambulance and Health	10,558.50	10,558.50	35,550.00	24,991.50
Utilities/Bylaw Enforcement	13,177.93	9,727.17	44,148.00	34,420.83
Public Works	522,169.36	510,738.54	3,250,298.00	2,739,559.46
Safety	3,022.29	43.95	44,100.00	44,056.05
Airport	41,326.28	31,693.85	240,619.00	208,925.15
Grading	327,049.13	309,196.21	775,385.00	466,188.73
Gravel	113,558.20	170,971.15	721,282.00	550,310.25
Water	74,081.84	75,925.67	276,618.00	200,692.33
Sewer	13,747.72	13,176.00	99,831.00	86,655.00
Waste Management	55,507.04	62,651.84	136,480.00	73,328.16
FCSS	25,477.77	20,000.00	40,200.00	20,200.00
Cemeteries	6,565.23	5,686.73	110,495.00	104,808.27
Subdivision/ Land Development	6,357.85	87,999.53	103,600.00	15,600.44
Economic Development	18,800.00	1,000.00	37,300.00	36,300.00
ASB	145,102.19	160,750.93	585,751.00	425,000.07
Parks & Recreation	134,573.12	135,746.41	572,893.00	437,146.59
Culture	44,317.71	38,063.06	86,645.00	48,581.94
Total Expenses	2,241,677.25	2,393,111.55	9,644,693.00	7,251,581.45
Net Surplus (Deficit)	(1,805,548.53)	(2,005,086.19)	2,005,086.19	2,005,086.19



MD of Fairview
 Monthly Financial Statement
 For the Five Months Ending May-31-19

REVENUES	Prior year	Year to date	2019 Budget YTD	Variance
General:				
1-00-510-00 PENALTIES ON TAXES	8,326.55	11,287.81	30,000.00	18,712.19
1-00-528-00 DRILLING TAX		290.00		(290.00)
1-00-529-00 OTHER-- INTEREST CHG ON ALL A/R	155.56	125.59	750.00	624.41
1-00-551-00 INTEREST EARNED ON GENERAL ACCOUNTS	58,826.54	62,554.04	170,000.00	107,445.96
1-00-557-00 DIVIDENDS		56.14	2,500.00	2,443.86
1-00-111-00 RESIDENTIAL TAXES			1,169,135.00	1,169,135.00
1-00-112-00 COMMERCIAL TAXES			148,927.00	148,927.00
1-00-113-00 INDUSTRIAL TAXES			1,441,844.00	1,441,844.00
1-00-114-00 FARMLAND TAXES			518,580.00	518,580.00
1-00-116-00 REQUISITION - Designated Industrial Property			12,644.00	12,644.00
1-00-117-00 REQUISITION - Provincial School Tax			873,685.00	873,685.00
1-00-118-00 REQUISITION - North Peace Housing Foundation			149,975.00	149,975.00
1-00-190-00 POWER/PIPELINE INDUSTRIAL TAX			1,953,423.00	1,953,423.00
Total General	67,308.65	74,313.58	6,471,463.00	6,397,149.42
Administration:				
1-12-410-00 SALE OF GOODS AND SERVICES	15,259.17	7,702.80	32,000.00	24,297.20
1-12-411-00 SALE OF MAPS	557.16	566.70	2,500.00	1,933.30
1-12-415-00 TAX CERTIFICATES	570.00	750.00	1,500.00	750.00
1-12-580-00 MISC. REVENUE	1,498.24		1,500.00	1,500.00
1-12-590-00 OTHER REVENUES FROM OWN SOURCES	1,524.55	856.67	1,000.00	143.33
1-12-750-00 Due from Operations			938,000.00	938,000.00
1-12-764-00 TRANSFER FROM OPERATING RESERVE			132,000.00	132,000.00
1-12-850-00 MSI GRANT-CAPITAL			400,000.00	400,000.00
1-12-860-00 MSI GRANT - OPERATING			73,000.00	73,000.00
Total Administration	19,409.12	9,876.17	1,581,500.00	1,571,623.83
Policing:				
1-21-530-00 FINES	100.00		750.00	750.00
Total Policing	100.00		750.00	750.00
Fire Protection:				
1-23-350-00 FROM OTHER LOCAL GOVERNMENTS	2,500.00	2,500.00	2,500.00	
1-23-510-00 FIRE - RECOVERED COSTS			10,000.00	10,000.00
Total Fire Protection	2,500.00	2,500.00	12,500.00	10,000.00
Utilities/ByLaw Enforcement:				
1-26-510-08 ANIMAL CONTROL - IMPOUND FEES	130.00		300.00	300.00
1-26-525-08 ANIMAL CONTROL - TAGS/LICENSES	280.00	200.00	350.00	150.00
1-26-530-08 ANIMAL CONTROL - FINES/PENALTIES	50.00		100.00	100.00
1-26-590-00 OTHER REVENUE	227.00			
Total Utilities/ByLaw Enforcement	687.00	200.00	750.00	550.00
Public Works:				
1-32-413-00 SALES - DUST CONTROL	21,665.14	64,050.73	40,000.00	(24,050.73)
1-32-414-00 OVERWEIGHT PERMIT FEES	875.71		500.00	500.00



MD of Fairview
 Monthly Financial Statement
 For the Five Months Ending May-31-19

	Prior year	Year to date	2019 Budget YTD	Variance
1-32-900-00 OTHER REVENUES	19,166.72	8,466.40	12,000.00	3,533.60
1-32-764-00 DUE FROM RESERVES			223,700.00	223,700.00
1-32-841-00 COND. GRANT-FED GAS TAX FUND (ndcc)			180,000.00	180,000.00
1-32-843-00 COND GRANT - PROV DISASTER RECOVERY PRGM			150,000.00	150,000.00
Total Public Works	41,707.57	72,517.13	606,200.00	533,682.87
Safety				
Airport:				
1-33-350-00 FROM OTHER LOCAL GOVERNMENTS	17,041.98	16,977.38	71,000.00	54,022.62
1-33-410-00 SALE OF GOODS AND SERVICES-FUEL	12,126.01	13,816.31	45,000.00	31,183.69
1-33-560-00 AIRPORT PARKING & RENTAL	914.29	995.24	1,000.00	4.76
1-33-590-00 OTHER REVENUE		1,801.95	1,800.00	(1.95)
1-33-900-00 OTHER REVENUES	2,829.32	3,141.92	6,500.00	3,358.08
1-33-764-00 DUE FROM CAPITAL RESERVE			48,500.00	48,500.00
Total Airport	32,911.60	36,732.80	173,800.00	137,067.20
Gravel:				
1-35-430-10 SALE OF GOODS AND SERVICES	7,681.25	4,202.52	75,000.00	70,797.48
Total Gravel	7,681.25	4,202.52	75,000.00	70,797.48
Water:				
1-41-410-00 SALE OF GOODS AND SERVICES-PENALTIES	518.01	752.14	1,200.00	447.86
1-41-410-16 SALE OF GOODS AND SERVICES - Bluesky	19,071.63	20,301.90	54,000.00	33,698.10
1-41-410-17 SALE OF GOODS AND SERVICES - Whitelaw	6,835.50	7,206.20	20,000.00	12,793.80
1-41-420-16 BLUESKY HAMLET WATER TRUCK FILL STATION	12,671.31	11,653.89	34,000.00	22,346.11
1-41-420-17 WHITELAW HAMLET WATER TRUCK FILL STATION	4,381.58	5,461.78	13,000.00	7,538.22
1-41-590-00 OTHER REVENUE FROM OWN SOURCES	7,087.50	8,918.85	20,000.00	11,081.15
1-41-764-00 DUE FROM RESERVE			11,500.00	11,500.00
Total Water	50,565.53	54,294.76	153,700.00	99,405.24
Sewer:				
1-42-410-16 SALE OF GOODS AND SERVICES	3,553.67	5,133.40	11,000.00	5,866.60
1-42-410-17 SALE OF GOODS AND SERVICES	3,575.00	5,045.00	10,000.00	4,955.00
1-42-764-00 DUE FROM RESERVE			6,000.00	6,000.00
Total Sewer	7,128.67	10,178.40	27,000.00	16,821.60
Waste Management:				
1-43-410-16 SALE OF GOODS AND SERVICES	3,371.20	4,582.50	8,400.00	3,817.50
1-43-410-17 SALE OF GOODS AND SERVICES	3,360.00	4,150.50	7,600.00	3,449.50
Total Waste Management	6,731.20	8,733.00	16,000.00	7,267.00
Cemeteries:				
1-56-350-00 CONTRIBUTIONS FROM OTHER LOCAL GOVERNMENT	7,500.00	7,500.00	27,500.00	20,000.00
1-56-410-00 SALE OF GOODS AND SERVICES	400.00	300.00	1,500.00	1,200.00
1-56-590-00 REVENUE FROM OWN SOURCES			18,000.00	18,000.00
1-56-920-00 TRANSFERRED FROM RESERVE			39,000.00	39,000.00
Total Cemeteries	7,900.00	7,800.00	86,000.00	78,200.00



MD of Fairview
 Monthly Financial Statement
 For the Five Months Ending May-31-19

	Prior year	Year to date	2019 Budget YTD	Variance
Economic and Land Development:				
1-61-410-00 SALE OF GOODS & SER.- REZONING FEE	200.00	200.00	400.00	200.00
1-61-510-00 DEVELOPMENT PERMITS	950.00	3,002.00	5,000.00	1,998.00
1-61-560-00 Rental / Lease Revenue (MD Land)		1,870.00	20,000.00	18,130.00
Total Economic and Land Development	1,150.00	5,072.00	25,400.00	20,328.00
ASB:				
1-62-560-00 EQUIPMENT RENTAL AND LEASE REVENUE	1,240.00	1,050.00	3,500.00	2,450.00
1-62-590-00 OTHER REVENUE FROM OWN SOURCES		25.00		(25.00)
1-62-840-00 COND. GRANT - PROV. - ASB	168,359.00		168,360.00	168,360.00
1-62-900-00 OTHER REVENUES		530.00		(530.00)
1-62-920-00 TRANSFERRED FROM RESERVES			17,770.00	17,770.00
Total ASB	169,599.00	1,605.00	189,630.00	188,025.00
Subdivisions/Land Planning:				
1-66-560-00 DO NOT USE - RENTAL AND LEASE REVENUE (MD LAND)	20,749.13			
Total Subdivisions/Land Planning	20,749.13			
Parks & Rec:				
1-72-840-00 PVCRTS ACP GRANT 2019		100,000.00	100,000.00	
1-72-764-00 DUE FROM RESERVES			118,000.00	118,000.00
1-72-900-00 OTHER REVENUES			7,000.00	7,000.00
Total Parks & Rec		100,000.00	225,000.00	125,000.00
Total Revenues	436,128.72	388,025.36	9,644,693.00	9,256,667.64
EXPENSES				
General:				
2-00-751-00 GRANDE PRAIRIE CATHOLIC SCHOOL DIVISION #28	26,192.43	25,544.57	102,178.00	76,633.43
2-00-752-00 SCHOOL FOUNDATION PROGRAM	205,558.69	192,876.72	771,507.00	578,630.28
2-00-755-00 NORTH PEACE FOUNDATION	37,469.72	37,493.64	149,975.00	112,481.36
2-00-753-00 DESIGNATED PROPERTY ASSESSMENT REQUISITION			12,644.00	12,644.00
Total General	269,220.84	255,914.93	1,036,304.00	780,389.07
Council:				
2-11-132-00 AMEB BENEFITS	4,558.23	4,524.45	11,000.00	6,475.55
2-11-141-00 COUNCIL TRAINING	800.00	5,552.22	7,000.00	1,447.78
2-11-151-11 MEETING FEES (DIVISION 1)	9,719.28	7,842.10	30,000.00	22,157.90
2-11-151-12 MEETING FEES (DIVISION 2)	6,406.40	5,593.70	30,000.00	24,406.30
2-11-151-13 MEETING FEES (DIVISION 3)	5,487.98	7,011.20	25,000.00	17,988.80
2-11-151-14 MEETING FEES (DIVISION 4)	5,250.00	3,700.00	36,000.00	32,300.00
2-11-151-15 MEETING FEES (DIVISION 5)	6,901.64	2,736.20	30,000.00	27,263.80
2-11-211-11 MILEAGE & LODGING (DIV. 1)	3,144.10	3,902.84	7,000.00	3,097.16
2-11-211-12 MILEAGE & LODGING (DIV. 2)	2,027.76	2,120.84	7,000.00	4,879.16
2-11-211-13 MILEAGE & LODGING (DIV. 3)	1,975.31	2,374.00	7,000.00	4,626.00
2-11-211-14 MILEAGE & LODGING (DIV. 4)	2,283.29	1,725.25	8,000.00	6,274.75
2-11-211-15 MILEAGE & LODGING (DIV. 5)	2,591.96	1,040.08	8,000.00	6,959.92
2-11-213-11 MEAL ALLOWANCE (DIV. 1)	242.86	400.00	500.00	100.00



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2-11-213-12 MEAL ALLOWANCE (DIV. 2)	200.00	200.00	500.00	300.00
2-11-213-13 MEAL ALLOWANCE (DIV. 3)	114.29	171.43	500.00	328.57
2-11-213-14 MEAL ALLOWANCE (DIV. 4)	264.84	171.43	500.00	328.57
2-11-213-15 MEAL ALLOWANCE (DIV. 5)	257.15	200.00	500.00	300.00
2-11-214-00 COUNCILOR CONFERENCE FEES	3,795.00	8,065.28	7,300.00	(765.28)
2-11-130-00 ER SHARE - CPP/EI			3,500.00	3,500.00
Total Council	56,020.09	57,331.02	219,300.00	161,968.98
Administration:				
2-12-111-00 SALARIES	166,704.64	186,584.41	488,800.00	302,215.59
2-12-130-00 ER SHARE - CPP/EI	11,245.10	12,728.43	23,468.00	10,739.57
2-12-132-00 AMEB BENEFITS	9,485.66	9,572.46	30,780.00	21,207.54
2-12-134-00 EMPLOYER'S SHARE LAPP	19,461.52	19,227.99	52,147.00	32,919.01
2-12-135-00 WORKERS COMPENSATION BOARD	1,597.18	2,378.10	8,399.00	6,020.90
2-12-141-00 STAFF TRAINING	1,776.86	702.86	5,000.00	4,297.14
2-12-211-00 LODGING AND MILEAGE	4,127.22	4,132.05	12,000.00	7,867.95
2-12-213-00 MEAL ALLOWANCE	632.59	515.92	1,500.00	984.08
2-12-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES	1,712.00	1,182.00	3,500.00	2,318.00
2-12-215-00 FREIGHT & EXPRESS	156.47	1,131.79	300.00	(831.79)
2-12-216-00 POSTAGE	2,974.55	2,462.54	5,500.00	3,037.46
2-12-217-00 TELEPHONE	6,230.08	6,683.60	15,000.00	8,316.40
2-12-221-00 ADVERTISING	9,935.32	4,780.44	20,000.00	15,219.56
2-12-224-00 MUNICIPAL MEMBERSHIP FEES	6,892.77	11,998.92	13,000.00	1,001.08
2-12-231-00 ACCOUNTANT SERVICES	15,448.47	14,445.56	32,000.00	17,554.44
2-12-232-00 LEGAL SERVICES	520.40	4,153.44	20,000.00	15,846.56
2-12-239-00 COMPUTER SERVICES	31,489.84	40,805.80	75,000.00	34,194.20
2-12-252-00 REPAIRS OF BUILDING	1,002.39	27,109.32	28,000.00	890.68
2-12-253-00 EQUIPMENT & FURNISHINGS (non-capital)		5,023.00	5,000.00	(23.00)
2-12-256-00 CONTRACTED SERVICES (GENERAL)	678.09	1,266.25	2,800.00	1,533.75
2-12-257-00 CONTRACTED SERVICES - JANITOR	2,400.00	2,475.00	10,000.00	7,525.00
2-12-263-00 RENTAL & LEASE OF EQUIPMENT	1,614.66	2,652.93	8,000.00	5,347.07
2-12-274-00 INSURANCE		11,661.37	15,000.00	3,338.63
2-12-342-00 ASSESSMENT SERVICES	27,192.77	26,547.03	86,000.00	59,452.97
2-12-510-00 STATIONERY & OFFICE SUPPLIES	2,900.44	4,274.19	15,000.00	10,725.81
2-12-518-00 PUBLIC RELATIONS (COUNCIL)	3,390.22	5,382.45	20,000.00	14,617.55
2-12-540-00 UTILITIES	16,980.61	15,982.86	9,000.00	(6,982.86)
2-12-590-00 MISC EXPENSE		1.03		(1.03)
2-12-810-00 BANK CHARGES	629.53	656.71	5,000.00	4,343.29
2-12-950-00 CASH OVER/SHORT		(0.82)		0.82
2-12-990-00 PENNY ADJUSTMENTS	0.01	(0.04)		0.04
2-12-220-00 ASSESSMENT REVIEW BOARD MEMBER COSTS			2,000.00	2,000.00
2-12-341-00 LAND TITLES SERVICES			1,500.00	1,500.00
2-12-762-00 TRANS. TO CAPITAL FUNCTIONS			10,000.00	10,000.00
2-12-764-00 TRANSFER TO OPERATING RESERVE			50,000.00	50,000.00
2-12-910-00 CANCELLATION OF TAXES			16,500.00	16,500.00
Total Administration	347,179.39	426,517.59	1,090,194.00	663,676.41
Policing:				
2-21-256-00 RURAL CRIME WATCH COSTS			1,500.00	1,500.00
Total Policing			1,500.00	1,500.00
Fire Protection:				



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2-23-256-00 FIRE DEPT. EXPENSES	7,331.47	2,677.90	93,000.00	90,322.10
2-23-274-00 INSURANCE		959.16	1,500.00	540.84
2-23-770-00 GRANTS TO ORGANIZATIONS	500.00		500.00	500.00
2-23-764-00 TRANSFER TO RESERVE			30,000.00	30,000.00
Total Fire Protection	7,831.47	3,637.06	125,000.00	121,362.94
Public Safety:				
2-24-256-00 CONTRACTED SERVICES - DISPATCH SERVICES	5,397.72	5,613.63	5,400.00	(213.63)
2-24-520-00 EMERG. PLAN. - SMALLS TOOLS/SUPPLIES	335.58	167.75	2,500.00	2,332.25
2-24-141-00 EMERGENCY PLANNING - TRAINING			2,500.00	2,500.00
2-24-211-00 EMERGENCY PLANNING- LODGING AND MILAGE			500.00	500.00
2-24-213-00 EMERGENCY PLANNING - MEAL ALLOWANCE			300.00	300.00
Total Public Safety	5,733.30	5,781.38	11,200.00	5,418.62
Ambulance and Health:				
2-25-256-00 MEDICAL CLINIC OPERATING COSTS	8,049.00	8,049.00		(8,049.00)
2-25-770-00 GRANTS TO ORGANIZATIONS	2,509.50	2,509.50	35,550.00	33,040.50
Total Ambulance and Health	10,558.50	10,558.50	35,550.00	24,991.50
Utilities/Bylaw Enforcement:				
2-26-111-00 SALARIES	3,079.19	2,887.14	7,391.00	4,503.86
2-26-130-00 ER SHARE - CPP/EI	208.31	197.53	316.00	118.47
2-26-132-00 AMEB BENEFITS	205.99	210.08	503.00	292.92
2-26-134-00 EMPLOYER'S SHARE LAPP	302.41	287.95	819.00	531.05
2-26-135-00 WORKERS COMPENSATION BOARD	174.70	260.11	919.00	658.89
2-26-211-00 LODGING AND MILEAGE	695.62	879.73	4,000.00	3,120.27
2-26-213-00 MEAL ALLOWANCE	195.24	100.00	750.00	650.00
2-26-215-00 FREIGHT & EXPRESS	65.31		150.00	150.00
2-26-217-00 TELEPHONE	975.46	237.38	1,000.00	762.62
2-26-219-00 GPS Equip and Fees	460.00	200.00	900.00	700.00
2-26-256-08 ANIMAL CONTROL - CONTRACTED SERVICES		428.15	5,000.00	4,571.85
2-26-274-00 INSURANCE		1,419.04	1,700.00	280.96
2-26-520-00 SMALL TOOLS/SUPPLIES	1,935.25	290.05	2,500.00	2,209.95
2-26-521-00 FUEL AND OIL	2,692.52	2,275.03	9,000.00	6,724.97
2-26-522-00 VEHICLE PARTS & REPAIRS	2,159.93	6.90	2,500.00	2,493.10
2-26-524-00 TIRES AND TIRE REPAIR	28.00	48.08	500.00	451.92
2-26-141-00 STAFF TRAINING			1,000.00	1,000.00
2-26-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES			2,000.00	2,000.00
2-26-520-08 ANIMAL CONTROL - SUPPLIES/SMALL TOOLS			200.00	200.00
2-26-770-08 ANIMAL CONTROL CONTRIB TO OTHER LOCAL GOVT			3,000.00	3,000.00
Total Utilities/Bylaw Enforcement	13,177.93	9,727.17	44,148.00	34,420.83
Public Works:				
2-32-111-00 SALARIES	284,047.84	330,081.22	700,174.00	370,092.78
2-32-130-00 ER SHARE CPP/EI	19,091.34	22,556.91	43,068.00	20,511.09
2-32-132-00 AMEB BENEFITS	17,099.45	19,085.91	37,233.00	18,147.09
2-32-134-00 EMPLOYER'S SHARE LAPP	29,716.16	31,014.27	65,713.00	34,698.73
2-32-135-00 WORKERS COMPENSATION BOARD	3,843.20	5,722.28	20,210.00	14,487.72
2-32-136-00 EMPLOYER'S SHARE RRRP		321.21		(321.21)
2-32-141-00 STAFF TRAINING		297.00	2,000.00	1,703.00
2-32-211-00 LODGING AND MILEAGE	583.32	349.48	1,500.00	1,150.52



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2-32-213-00 MEAL ALLOWANCE	145.67	56.02	1,000.00	943.98
2-32-214-00 EMPLOYEE MEMBERSHIP&CONFERENCE FEES	860.00	400.00	2,500.00	2,100.00
2-32-215-00 FREIGHT & EXPRESS	1,038.10	787.32	3,000.00	2,212.68
2-32-217-00 TELEPHONE	1,108.30	799.48	5,000.00	4,200.52
2-32-219-00 GPS Equipment & Fees	905.00	724.00	3,000.00	2,276.00
2-32-251-00 CONTRACTED LABOR - HEAVY EQUIPMENT	9,000.22	2,256.26	9,000.00	6,743.74
2-32-252-00 REPAIRS OF BUILDING	1,179.52		90,000.00	90,000.00
2-32-256-00 CONTRACTED SERVICES (GENERAL)	11,060.30	7,472.92	95,500.00	88,027.08
2-32-257-00 CONTRACTED REPAIRS (PARTS & LABOR) -VEHICLES	12,293.47	2,276.08	15,000.00	12,723.92
2-32-259-00 RECYCLE CONTRACT FEES-SHOP	861.67	952.01	4,500.00	3,547.99
2-32-270-00 LICENCES & PERMITS	1,963.00	1,800.35	2,000.00	199.65
2-32-274-00 INSURANCE		12,624.79	15,000.00	2,375.21
2-32-510-00 STATIONERY & OFFICE SUPPLIES	955.50	257.84	2,500.00	2,242.16
2-32-520-00 SMALL TOOLS/SUPPLIES	9,390.77	6,280.17	35,000.00	28,719.83
2-32-521-00 FUEL AND OIL	53,200.78	35,454.95	120,000.00	84,545.05
2-32-522-00 SIGNAGE	960.63	3,752.59	15,000.00	11,247.41
2-32-523-00 BRIDGE AND CULVERT MATERIALS	161.30		150,000.00	150,000.00
2-32-524-00 TIRES AND TIRE REPAIR	1,276.00	1,666.09	5,000.00	3,333.91
2-32-525-00 PARTS FOR HEAVY EQUIPMENT	54,862.02	16,241.90	75,000.00	58,758.10
2-32-540-00 UTILITIES	6,565.80	7,507.49	35,000.00	27,492.51
2-32-233-00 ENGINEERING BRIDGES			40,000.00	40,000.00
2-32-234-00 ENGINEERING - OTHER			7,500.00	7,500.00
2-32-258-00 CONTRACTED SERVICES- (DUST CONTROL)			110,000.00	110,000.00
2-32-263-00 RENTAL & LEASE OF EQUIP and LAND			2,000.00	2,000.00
2-32-762-00 TRANS. TO CAPITAL FUNCTIONS			937,900.00	937,900.00
2-32-764-00 TRANSFER TO CAPITAL RESERVE			600,000.00	600,000.00
Total Public Works	522,169.36	510,738.54	3,250,298.00	2,739,559.46
Safety:				
2-32-520-10 SAFETY SUPPLIES	3,022.29	43.95	7,500.00	7,456.05
2-32-111-10 SALARIES			22,500.00	22,500.00
2-32-130-10 EMPLOYER'S SHARE - CPP/UIC			1,250.00	1,250.00
2-32-141-10 STAFF SAFETY TRAINING			1,500.00	1,500.00
2-32-211-10 LODGING AND MILEAGE - safety			3,000.00	3,000.00
2-32-213-10 MEAL ALLOWANCE safety			750.00	750.00
2-32-214-10 EMPLOYEE MEMBERSHIP&CONFERENCE FEES Safety			500.00	500.00
2-32-215-10 FREIGHT & EXPRESS Safety			100.00	100.00
2-32-256-10 CONTRACTED SERVICES (Safety)			5,000.00	5,000.00
2-32-510-10 STATIONERY & OFFICE SUPPLIES (Safety)			2,000.00	2,000.00
Total Safety	3,022.29	43.95	44,100.00	44,056.05
Airport:				
2-33-111-00 SALARIES	3,848.88	3,608.98	9,239.00	5,630.02
2-33-130-00 ER SHARE CPP/EI	260.38	246.98	400.00	153.02
2-33-132-00 AMEB BENEFITS	257.13	261.96	630.00	368.04
2-33-134-00 ER SHARE LAPP	378.06	359.98	1,000.00	640.02
2-33-135-00 WORKERS COMPENSATION BOARD	141.42	210.57	750.00	539.43
2-33-141-00 STAFF TRAINING	250.00		2,500.00	2,500.00
2-33-215-00 FREIGHT & EXPRESS		56.49	100.00	43.51
2-33-217-00 TELEPHONE	1,309.67	1,263.11	3,500.00	2,236.89
2-33-221-00 ADVERTISING	1,429.50		1,500.00	1,500.00
2-33-224-00 MEMBERSHIPS	200.00	650.00	750.00	100.00
2-33-256-00 CONTRACTED SERVICES (GENERAL)		2,750.00	28,000.00	25,250.00



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2-33-257-00 CONTRACTED SERVICES (JANITOR)	670.00	620.00	2,500.00	1,880.00
2-33-270-00 LICENCES & PERMITS	265.00	265.00	450.00	185.00
2-33-274-00 INSURANCE		3,455.12	4,000.00	544.88
2-33-520-00 SMALL TOOLS/SUPPLIES	1,989.10	9,356.00	7,500.00	(1,856.00)
2-33-521-00 FUEL AND OIL	22,275.21		40,000.00	40,000.00
2-33-525-00 PARTS FOR REPAIRS	1,920.00	1,989.60	7,500.00	5,510.40
2-33-540-00 UTILITIES	5,438.86	5,882.19	13,000.00	7,117.81
2-33-810-00 BANK/VISA CHARGES	693.07	717.87	2,500.00	1,782.13
2-33-211-00 LODGING AND MILEAGE			2,500.00	2,500.00
2-33-213-00 MEAL ALLOWANCE			300.00	300.00
2-33-258-00 MONITORING & MAINTENANCE			10,500.00	10,500.00
2-33-518-00 PROMOTIONS/PUBLIC RELATIONS			1,500.00	1,500.00
2-33-764-00 TRANSFER TO RESERVE			100,000.00	100,000.00
Total Airport	41,326.28	31,693.85	240,619.00	208,925.15
Grading:				
2-34-111-00 Salaries	132,017.90	147,300.37	319,045.00	171,744.63
2-34-130-00 ER SHARECPP/EI	8,931.26	10,040.05	17,394.00	7,353.95
2-34-132-00 AMEB BENEFITS	7,513.80	8,450.76	19,685.00	11,234.24
2-34-134-00 ER SHARE LAPP	11,020.63	13,414.57	30,149.00	16,734.43
2-34-135-00 WORKERS COMPENSATION BOARD	648.85	966.10	3,412.00	2,445.90
2-34-215-00 FREIGHT & EXPRESS	3,465.18	1,680.71	4,000.00	2,319.29
2-34-219-00 GPS EQUIPMENT & FEES	1,750.00	1,228.00	4,200.00	2,972.00
2-34-251-00 CONTRACTED LABOUR - GRADERS	10,150.21	(3,476.43)	7,500.00	10,976.43
2-34-274-00 INSURANCE		7,638.86	9,000.00	1,361.14
2-34-520-00 SMALL TOOLS & SUPPLIES	1,521.36	271.70	3,500.00	3,228.30
2-34-521-00 FUEL & OIL	113,515.95	85,464.47	275,000.00	189,535.53
2-34-522-00 BLADES & PICKS	23,778.70	21,580.40	45,000.00	23,419.60
2-34-524-00 TIRES & TIRE REPAIRS - GRADERS	669.30	608.30	10,000.00	9,391.70
2-34-525-00 PARTS FOR GRADERS	11,399.94	13,441.05	25,000.00	11,558.95
2-34-540-00 UTILITIES	666.05	587.30	1,500.00	912.70
2-34-217-00 TELEPHONE			1,000.00	1,000.00
Total Grading	327,049.13	309,196.21	775,385.00	466,188.79
Gravel:				
2-35-111-00 SALARIES HAULING	22,808.88	24,264.44	101,059.00	76,794.56
2-35-111-10 SALARIES LOADING	5,516.08	5,770.12	34,632.00	28,861.88
2-35-130-00 ER SHARE CPP/EI-HAULING	1,544.16	1,665.61	9,094.00	7,428.39
2-35-130-10 ER SHARE CPP/EI-LOADING	369.36	391.94	2,460.00	2,068.06
2-35-132-00 GRAVEL HAULING - AMEB	1,483.12	1,529.18	6,500.00	4,970.82
2-35-132-10 AMEB BENEFITS	484.50	500.14	3,000.00	2,499.86
2-35-134-00 GRAVEL HAULING-ER SHARE LAPP	2,058.49	2,011.10	9,000.00	6,988.90
2-35-134-10 GRAVEL LOADING-ER SHARE LAPP	611.28	585.74	4,000.00	3,414.26
2-35-135-00 WORKERS COMPENSATION BOARD	482.48	718.38	2,537.00	1,818.62
2-35-215-00 FREIGHT & EXPRESS - GRAVEL		337.53	500.00	162.47
2-35-217-00 TELEPHONE	530.20	617.47	2,000.00	1,382.53
2-35-251-00 Contracted Labour - Heavy Equipment GRAVEL	29,277.95	42,753.60	45,000.00	2,246.40
2-35-256-00 CONTRACTED SERVICES	23,002.23		125,000.00	125,000.00
2-35-263-00 RENTAL/LEASE OF EQUIPMENT		28,875.00	50,000.00	21,125.00
2-35-274-00 INSURANCE		9,778.39	10,000.00	221.61
2-35-520-00 SMALL TOOLS/SUPPLIES	160.57	466.89	3,000.00	2,533.11
2-35-521-00 FUEL & OIL	1,871.29	36,082.67	121,000.00	84,917.33
2-35-524-00 TIRES & TIRE REPAIR - GRAVEL EQUIP	3,572.00	2,662.00	10,000.00	7,338.00



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2-35-525-00 PARTS - HEAVY EQUIPMENT	18,589.85	10,593.46	30,000.00	19,406.54
2-35-540-00 UTILITIES	1,195.76	1,367.49	2,500.00	1,132.51
2-35-764-00 TRANSFER TO OPERATING RESERVE			150,000.00	150,000.00
Total Gravel	113,558.20	170,971.15	721,282.00	550,310.85
Water:				
2-41-111-10 SALARIES	4,618.65	4,330.75	11,087.00	6,756.25
2-41-111-16 SALARIES	9,237.29	8,661.51	22,173.00	13,511.49
2-41-111-17 SALARIES	9,237.29	8,661.51	22,173.00	13,511.49
2-41-130-10 ER SHARE CPP/EI	312.42	296.35	474.00	177.65
2-41-130-16 ER SHARE CPP/EI	624.88	592.71	949.00	356.29
2-41-130-17 ER SHARE CPP/EI	624.88	592.71	949.00	356.29
2-41-132-10 AMEB BENEFITS	308.52	314.31	755.00	440.69
2-41-132-16 AMEB BENEFITS	617.24	628.92	1,509.00	880.08
2-41-132-17 AMEB BENEFITS	617.24	628.92	1,509.00	880.08
2-41-134-10 ER SHARE LAPP	453.65	431.94	1,228.00	796.06
2-41-134-16 ER SHARE LAPP	907.33	863.87	2,456.00	1,592.13
2-41-134-17 ER SHARE LAPP	907.33	863.87	2,456.00	1,592.13
2-41-215-10 FREIGHT & EXPRESS	886.61	890.44	2,500.00	1,609.56
2-41-215-16 FREIGHT & EXPRESS	186.44	133.09	300.00	166.91
2-41-215-17 FREIGHT & EXPRESS	194.46	133.10	300.00	166.90
2-41-217-16 TELEPHONE - BLUESKY	589.24	499.86	1,300.00	800.14
2-41-217-17 TELEPHONE	1,469.00	1,479.78	3,600.00	2,120.22
2-41-256-10 CONTRACTED SERVICES (GENERAL)	498.75	166.24	3,000.00	2,833.76
2-41-256-16 CONTRACTED SERVICES	498.75	3,113.75	3,500.00	386.25
2-41-256-17 CONTRACTED SERVICES (GENERAL)	498.75	1,317.33	3,500.00	2,182.67
2-41-274-10 INSURANCE		1,198.87	1,200.00	1.13
2-41-520-16 SMALL TOOLS/SUPPLIES	1,915.08	1,804.52	4,000.00	2,195.48
2-41-520-17 SMALL TOOLS/SUPPLIES	1,116.47	1,441.48	4,000.00	2,558.52
2-41-525-16 PARTS FOR REPAIRS		1,817.76	4,000.00	2,182.24
2-41-525-17 PARTS AND REPAIRS	998.95	2,491.35	4,000.00	1,508.65
2-41-531-16 CHEMICAL		119.20	1,500.00	1,380.80
2-41-531-17 CHEMICAL		189.20	1,500.00	1,310.80
2-41-540-10 UTILITIES	3,718.81	3,711.84	8,000.00	4,288.16
2-41-540-16 UTILITIES	4,971.14	6,008.69	12,000.00	5,991.31
2-41-540-17 UTILITIES	4,925.36	4,900.21	10,000.00	5,099.79
2-41-541-16 UTILITIES-BLUESKY LINE	22,947.31	17,441.59	90,000.00	72,558.41
2-41-770-00 CONTRIB TO OTHER ORGANIZATIONS	200.00	200.00	200.00	
2-41-520-10 SMALL TOOLS/SUPPLIES			500.00	500.00
2-41-764-16 TRANSFER TO RESERVES			50,000.00	50,000.00
Total Water	74,081.84	75,925.67	276,618.00	200,692.33
Sewer:				
2-42-111-16 SALARIES	4,233.75	3,969.87	10,163.00	6,193.13
2-42-111-17 SALARIES	4,233.75	3,969.87	10,163.00	6,193.13
2-42-130-16 ER SHARE CPP/EI	286.41	271.65	435.00	163.35
2-42-130-17 ER SHARE CPP/EI	286.41	271.65	435.00	163.35
2-42-132-16 AMEB BENEFITS	282.83	288.08	692.00	403.92
2-42-132-17 AMEB BENEFITS	282.83	288.08	692.00	403.92
2-42-134-16 ER SHARE LAPP	415.86	395.90	1,126.00	730.10
2-42-134-17 ER SHARE LAPP	415.86	395.90	1,125.00	729.10
2-42-217-16 TELEPHONE	325.21	260.20	800.00	539.80
2-42-525-16 REPAIRS & MTNCE	120.93		1,000.00	1,000.00



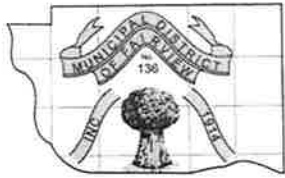
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2-42-525-17 REPAIRS & MTNCE	24.50		1,000.00	1,000.00
2-42-540-16 UTILITIES	1,000.53	1,190.46	3,000.00	1,809.54
2-42-540-17 UTILITIES	1,838.85	1,874.34	4,000.00	2,125.66
2-42-215-16 FREIGHT AND EXPRESS			100.00	100.00
2-42-215-17 FREIGHT AND EXPRESS			100.00	100.00
2-42-256-16 CONTRACTED SERVICES (GENERAL)			4,000.00	4,000.00
2-42-256-17 CONTRACTED SERVICES (GENERAL)			4,000.00	4,000.00
2-42-531-16 CHEMICALS			3,500.00	3,500.00
2-42-531-17 CHEMICALS			3,500.00	3,500.00
2-42-764-16 TRANSFER TO RESERVE			50,000.00	50,000.00
Total Sewer	13,747.72	13,176.00	99,831.00	86,655.00
Waste Management:				
2-43-256-10 NORTH REGIONAL LANDFILL FILL REQUISITION	50,166.09	55,939.82	111,880.00	55,940.18
2-43-256-16 CONTRACTED SERVICES (GENERAL)	1,942.38	2,589.85	9,100.00	6,510.15
2-43-256-17 CONTRACTED SERVICES (GENERAL)	1,795.23	2,442.17	7,500.00	5,057.83
2-43-259-16 RECYCLE CONTRACT FEES-BLUESKY	801.67	840.00	4,000.00	3,160.00
2-43-259-17 RECYCLE CONTRACT FEES-WHITELAW	801.67	840.00	4,000.00	3,160.00
Total Waste Management	55,507.04	62,651.84	136,480.00	73,828.16
FCSS:				
2-51-151-00 MEETING FEES (MEMBER AT LARGE)	125.00		300.00	300.00
2-51-770-00 GRANTS TO ORGANIZATIONS	25,352.77	20,000.00	39,900.00	19,900.00
Total FCSS	25,477.77	20,000.00	40,200.00	20,200.00
Cemeteries:				
2-56-111-00 SALARIES	5,754.06	2,509.42	40,778.00	38,268.58
2-56-130-00 EMPLOYER'S SHARE - CPP/EI	418.80	186.47	3,005.00	2,818.53
2-56-135-00 WORKERS COMPENSATION BOARD	316.10	470.65	1,662.00	1,191.35
2-56-136-00 EMPLOYER'S SHARE RRSP	76.27	49.64	350.00	300.36
2-56-224-00 MEMBERSHIP FEES		121.00		(121.00)
2-56-274-00 INSURANCE		166.60	200.00	33.40
2-56-525-00 PARTS FOR REPAIRS		2,182.95	500.00	(1,682.95)
2-56-520-00 SMALL TOOLS/SUPPLIES			1,000.00	1,000.00
2-56-762-00 TRANSFER TO CAPITAL FUNCTIONS			38,000.00	38,000.00
2-56-764-00 TRANSFER TO RESERVE			25,000.00	25,000.00
Total Cemeteries	6,565.23	5,686.73	110,495.00	104,808.27
Subdivision/ Land Development:				
2-61-221-00 ADVERTISING-LAND DEVELOPMENT	857.13	1,420.56	5,000.00	3,579.44
2-61-234-00 LAND DEVELOPMENT - SURVEY/ENGINEERING	1,624.50		7,500.00	7,500.00
2-61-256-00 LAND DEVELOPMENT - CONTRACTED SERVICES	3,876.22		3,500.00	3,500.00
2-61-257-00 Planning Contract Services (MMSA)		86,279.00	86,500.00	221.00
2-61-770-00 GRANTS	300.00	300.00		(300.00)
2-61-141-00 Staff and Member Training			500.00	500.00
2-61-151-00 Member-at-large meeting fees			600.00	600.00
Total Subdivision/ Land Development	6,657.85	87,999.56	103,600.00	15,600.44
Economic Development:				
2-61-770-02 GRANTS TO IND/ORGS - (Econ Dev)	18,800.00	1,000.00	17,900.00	16,900.00



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2-61-221-02 Advertising/Promotion ECON DEV			4,200.00	4,200.00
2-61-773-02 GRANTS TO OTHER LOCAL GOVT (ECON DEV)			15,200.00	15,200.00
Total Economic Development	18,800.00	1,000.00	37,300.00	36,300.00
ASB:				
2-62-111-17 AG. FIELDMAN SALARY	29,160.80	31,012.20	72,086.00	41,073.80
2-62-111-33 SALARIES - WEED INSPECTORS (WI)	5,261.07	5,137.42	38,225.00	33,087.58
2-62-111-35 SALARY -BRUSHER/MOWER OP	1,316.24	4,522.05	64,386.00	59,863.95
2-62-130-17 CPP/EI - AF	1,966.65	2,124.10	3,955.00	1,830.90
2-62-130-33 CPP/UIC - WI	353.81	356.22	2,280.00	1,923.78
2-62-130-35 CPP/UIC - MO	88.53	318.31	4,811.00	4,492.69
2-62-132-17 BENEFITS - AF	2,679.78	2,797.96	6,710.00	3,912.04
2-62-134-17 LAPP - AF	3,291.00	3,227.80	7,747.00	4,519.20
2-62-135-17 WCB-AF	359.36	535.06	1,890.00	1,354.94
2-62-135-20 WCB - SOIL CONSERVATION PRGM	116.90	53.26	188.00	134.74
2-62-135-33 WCB - WEED INSPECTORSI	96.51	225.42	796.00	570.58
2-62-135-34 WCB - TOWN WEED INSPECTOR	67.36	18.58		(18.58)
2-62-135-35 WCB-BRUSHER/MOWER OP	142.65	333.18	1,177.00	843.82
2-62-135-49 WCB-BLACK LEG INSPECTOR	15.81	23.54	83.00	59.46
2-62-141-17 STAFF TRAINING - AF		250.36	1,500.00	1,249.64
2-62-141-33 STAFF TRAINING - WI WORKSHOP	100.72	100.72	350.00	249.28
2-62-151-16 BOARD MEMBERS - PER DIEMS	2,625.00	10,050.00	12,000.00	1,950.00
2-62-211-16 LODGING & MILEAGE - ASB	1,195.46	5,253.54	7,000.00	1,746.46
2-62-211-17 LODGING & MILEAGE - AF	1,531.43	801.84	5,700.00	4,898.16
2-62-213-16 MEAL ALLOWANCE - ASB	57.14	581.67	1,200.00	618.33
2-62-213-17 MEAL ALLOWANCE - AF	227.43	112.31	1,500.00	1,387.69
2-62-214-16 CONFERENCE FEES - ASB	2,620.00	3,040.00	4,000.00	960.00
2-62-214-17 CONFERENCE FEES - AF	1,080.00	775.00	2,600.00	1,825.00
2-62-215-16 FREIGHT- ASB		267.78	750.00	482.22
2-62-217-16 TELEPHONE - ASB	312.20	237.38	2,800.00	2,562.62
2-62-219-33 GPS Equipment & Fees	1,200.00	960.00	3,000.00	2,040.00
2-62-221-16 ADVERTISING - ASB	1,142.84		1,900.00	1,900.00
2-62-221-40 ADVERTISING - AB AG	100.00		200.00	200.00
2-62-223-33 PUBLICATIONS - WEED BROCHURES	74.00	62.00	300.00	238.00
2-62-251-16 REPAIRS & MTNCE - Unit #300 only	28.00	1,917.43	2,100.00	182.57
2-62-251-35 Repairs - Heavy Equipment	125.05	986.67	10,000.00	9,013.33
2-62-252-35 BLDG MAINT - CHEM SHED	878.11	92.50	500.00	407.50
2-62-253-41 REPAIRS - RENTAL EQUIPMENT	109.53	2,032.51	6,500.00	4,467.49
2-62-274-16 INSURANCE - ASB		4,624.32	5,600.00	975.68
2-62-510-16 OFFICE SUPPLIES & SMALL FURNISHINGS- ASB	125.99	8.99	1,500.00	1,491.01
2-62-519-40 BSE/SCRAPPIE TESTING	525.00	75.00	1,500.00	1,425.00
2-62-520-33 Small Tools & Supplies -WEED INSPECTION		619.35	600.00	(19.35)
2-62-520-35 SUPPLIES- TOOLS GRASS SEED/FERTILIZER	56.22		500.00	500.00
2-62-520-41 SMALL TOOLS/SUPPLIES - RENTAL EQUIPMENT	3,594.40	1,235.20	2,200.00	964.80
2-62-521-16 FUEL - AF Vehicle UNIT #300 only	1,011.31	994.11	3,700.00	2,705.89
2-62-521-35 FUEL & OIL - Brushing/Mowing	18,409.86	3,914.27	25,000.00	21,085.73
2-62-531-35 HERBICIDES	42.86		49,200.00	49,200.00
2-62-540-35 UTILITIES - BRUSHING/MOWING	160.71		350.00	350.00
2-62-540-40 UTILITIES - RESEARCH FARM	1,642.46	1,672.88		(1,672.88)
2-62-770-40 GRANT - TO ORGANIZATIONS	36,610.00	36,000.00	47,150.00	11,150.00
2-62-770-41 V.S.I. GRANT	24,600.00	33,400.00	30,500.00	(2,900.00)
2-62-111-20 SALARY - SOIL CONSERVATION PRGM			4,000.00	4,000.00
2-62-111-49 SALARY - BLACKLEG INPSECTOR			6,000.00	6,000.00
2-62-130-20 CPP/EI - SOIL CONSERVATION PRGM			365.00	365.00



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2-62-130-49 CPP/UIC - BLACKLEG INPSECTOR			444.00	444.00
2-62-132-35 AMSC BENEFITS - BRUSHER OPERATOR			2,000.00	2,000.00
2-62-134-35 EMPLOYER'S SHARE LAPP - BRUSHER OPERATOR			2,418.00	2,418.00
2-62-136-35 GROUP RRSP-BRUSHER/MOWER OP			700.00	700.00
2-62-141-49 STAFF TRAINING			200.00	200.00
2-62-211-49 MILEAGE - PEST INPECTIONS			600.00	600.00
2-62-216-16 POSTAGE/FREIGHT - ASB			800.00	800.00
2-62-216-49 POSTAGE - PEST CONTROL NEWSLETTER			150.00	150.00
2-62-217-20 TELEPHONE - SOIL CONSERVATION PRGM			100.00	100.00
2-62-251-20 REPAIRS - SOIL CONSERVATION			800.00	800.00
2-62-251-33 REPAIRS & MTNCE - WEED INSPECTOR VEHICLES			1,200.00	1,200.00
2-62-256-35 ROADSIDE SPRAYING CONTRACTING			30,320.00	30,320.00
2-62-256-49 CONTRACTED - PEST CONTROL			7,500.00	7,500.00
2-62-518-16 PUBLIC RELATIONS - Farm Family Awards			3,500.00	3,500.00
2-62-518-40 PUBLIC RELATIONS - FIELD DAY / MTGS			1,500.00	1,500.00
2-62-520-20 SMALL TOOLS/SUPPLIES- SOIL CONSV PRGM			200.00	200.00
2-62-520-40 SUPPLIES/REPAIRS - AG FARM			500.00	500.00
2-62-520-49 SUPPLIES - AG PEST PROGRAMS			200.00	200.00
2-62-521-20 FUEL - SOIL CONSERVATION			1,100.00	1,100.00
2-62-521-33 FUEL-Weed Inspector Vehicles			3,100.00	3,100.00
2-62-540-16 UTILITIES - ASB			2,500.00	2,500.00
2-62-762-35 TRANSFER TO CAPITAL FUNCTIONS			33,270.00	33,270.00
2-62-764-17 TRANSFER TO RESERVE			8,250.00	8,250.00
2-62-764-33 TRANSFER TO RESERVE			7,000.00	7,000.00
2-62-764-35 TRANSFER TO RESERVES			28,000.00	28,000.00
2-62-764-41 TRANSFER TO RESERVES			3,000.00	3,000.00
Total ASB	145,102.19	160,750.93	585,751.00	425,000.07
Parks & Recreation:				
2-72-111-00 SALARIES	6,203.09	2,855.99	40,778.00	37,922.01
2-72-130-00 EMPLOYER'S SHARE - CPP/EI	418.76	186.42	3,005.00	2,818.58
2-72-135-00 WORKERS COMPENSATION BOARD	316.10	470.65	1,662.00	1,191.35
2-72-136-00 EMPLOYER'S SHARE RRSP	76.26	49.64	273.00	223.36
2-72-151-00 MEETING FEES (MEMBER AT LARGE)	125.00	300.00	500.00	200.00
2-72-256-00 CONTRACTED SERVICES (GENERAL)	848.77		2,500.00	2,500.00
2-72-274-00 INSURANCE		7,781.35	9,000.00	1,218.65
2-72-520-00 SMALL TOOLS/SUPPLIES		349.00	3,000.00	2,651.00
2-72-540-00 UTILITIES	1,941.76	1,764.33	4,500.00	2,735.67
2-72-770-00 GRANTS TO INDIVIDUALS/ORGS.	8,500.00	8,100.00	138,000.00	129,900.00
2-72-771-00 PRATT'S LANDING		130.17		(130.17)
2-72-772-00 MAPLES PARK		258.86		(258.86)
2-72-773-00 GRANTS TO OTHER LOCAL GOVT	116,143.38	113,500.00	226,675.00	113,175.00
2-72-263-00 RECREATION - LAND LEASE			8,000.00	8,000.00
2-72-521-00 FUEL AND OIL			5,000.00	5,000.00
2-72-525-00 REPAIRS AND MAINTENANCE			5,000.00	5,000.00
2-72-764-00 TRANSFER TO OPERATING RESERVE			25,000.00	25,000.00
2-72-774-00 PVCRTS ACP GRANT EXPENDITURES			100,000.00	100,000.00
Total Parks & Recreation	134,573.12	135,746.41	572,893.00	437,146.59
Culture:				
2-74-151-00 MEETING FEES (MEMBER AT LARGE)	750.00	450.00	3,000.00	2,550.00
2-74-261-00 RENTAL OF LIBRARY	4,749.35	4,791.82	12,000.00	7,208.18
2-74-750-00 LIBRARY REQUISITION	31,748.51	32,821.24	64,645.00	31,823.76



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2-74-773-00 GRANTS TO OTHER LOCAL GOVT	7,069.85		7,000.00	7,000.00
Total Culture	44,317.71	38,063.06	86,645.00	48,581.94
Total Expenses	<u>2,241,677.25</u>	<u>2,393,111.55</u>	<u>9,644,693.00</u>	<u>7,251,581.45</u>
Net Surplus (Deficit)	<u>(1,805,548.53)</u>	<u>(2,005,086.19)</u>		<u>2,005,086.19</u>

AG FIELDMANS REPORT JULY 10, 2019

- Since my last report June 20th, much has changed after receiving the rainfall we received. Crops jumped at the moisture and grew very quickly there-after. We are seeing some very great looking crops but also some that had very little germination prior to the rain due to later seeding and dry conditions. These fields will be a bit of a problem when it comes time to swath or harvest due to the various crop growth stages. For example, a canola field I visited had plants in the "cabbaging" stage, other plants with the main stem growing and other plants in flower. This makes it challenging for the producers in deciding how to make the best profit via timing of preparation for harvesting. The rains have held back our field inspections and ditch mowing although it was well needed. The ditch mower is on Rge Rd 30 so she hasn't made much progress lately due to the excessive moisture. We don't want to make a mess of the road-way shoulders as we need to travel on them while mowing and they are very soft. She has been mowing again lately. Our contracted roadside spraying program was also stalled out because of wet weather so up until today, not much progress has been made.
- I have mounted the ASB sprayer on the truck and had some issues with wiring in the control panel. I have that rectified now but again, I haven't been able to spray either due to weather conditions and or the threat of rain when it is overcast. Soon hopefully as the weather is supposed to get better.
- Haying has also been delayed due to rainfall. The quality of the hay depletes after a certain stage, so some cattle producers are concerned about that plus the shortage of hay because it had been so dry. Pastures had also been depleted due to lack of growth.
- Our Bertha Army Worm traps have been showing low numbers. 30 moths are the most we had in 1 trap while the other one has lower numbers. The threshold is 300 moths in one week. We are starting to see some grasshoppers now but not many yet and hopefully we won't. Usually the wet weather keeps the counts down so hopefully producers won't have to deal with them this year. As far as other pest insects go, there hasn't been many that we have seen although I can't say if one area versus another had more or not.
- The Peace Region Fieldman held a mtg in Falher on July 3rd and it had been a very informative and long meeting. Earlier in the year, I mentioned the Peace Region were going to work on a Clubroot program with funding from CAP. We were accepted for 75% of the needed expenses but we found out lately that until the new government completes their budget, no money will be given towards this initiative to us until possibly late September/October so we won't pursue the Clubroot program this year as it will be too late. If the money does come at that time, we will carry on with the program in 2020. We also discussed the ag plastics recycling pilot program. There are to

be 20 sites chosen and it doesn't sound like anymore than 2 sites north of Edmonton. I hope the NPL had put in their application as I had discussed this with Dennis earlier. Many other items were discussed such as herbicide jug disposal, weed issues and so on.

- The Peace Region Fieldman are holding a Summer Field School July 31st in Falher where there will be training for us and the weed inspectors on crops, crop diseases and pests, grasshopper I.D. etc. Scott Meers and Michael Harding for the Pest Surveillance Branch will be doing the training.
- This all for now. Lots of office work has been done because of rain plus I managed to do a draft of the airport land lease agreement between us and PCBFA.

Have a wonderful meeting.

Schedule "D"

Utilities report - July 16, 2019

Have been taking holidays

Did factory inspection with hach Canada for AEP compliance - water treatment plants

Airport crack sealing completed

Plans in the works for summer projects

CAO Report July 16, 2019

- Attended Health Professional Enhancement Committee and Medical Clinic Operating Society meetings on June 20. Attached is a sample of the logo the committee has adopted for creasing on welcome bags for new health professional and the students attending the Skills Weekend on August 24. The MD has ordered the bags on behalf of the committee and will be reimbursed for the cost. The bags will also be crested with the municipal member logos.
- I received a phone call thanking us for maintaining the Friedenstal Cemetery at no charge.
- We have been notified that a 5th physician will begin her practice at the Fairview Medical Clinic on Sept. 1, 2019
- NPHF has announced that Ms. Tammy Menssa has accepted the position of NPHF Executive Director effective July 3, 2019
- Fire Dept Pumper #3 was hit by lightning on the evening of the Canada Day Fire Works. It has been out of service since then. It is now running but the ABS module has been removed and will need to go to GP for replacement. Town staff are looking into insurance coverage.
- Held a pre-construction meeting for the Twp Rd 812 and RR 21 road and ditch repairs. Contractor was mobilizing equipment on July 9 and was hoping to get started on July 10. J.R. Paine will be doing proctor tests and compaction tests at the beginning, middle and end of the fill of the road excavation.
- We were unable to submit a nomination of the Fairview Ski Club for the ARPA A.V. Pettigrew Award. The deadline was June 30 which did not give us enough time to gather and draft the required documents for the nomination. I think we should do it next year.
- Attached are graph summaries of the classification and amounts of our 2018 assessments used for the 2019 tax year. The graphs clearly show the annual decrease in linear assessment since 2013. All ARMAA members received an email from the County of Paintearth inquiring how other rural municipalities are approaching the looming issue of major reductions in assessment base that is anticipated as a result of the Municipal Affairs Minister's review of assessment guidelines for Wells, Pipelines and Machinery and Equipment. The email stated that unofficially, Paintearth has heard that they can expect a reduction in the M&E category alone of over 30% for the 2020 tax year and beyond. They expect to hear by Sept. what the expected reduction will be for wells and pipelines. If the Minister's assessment guideline review results in reductions as being rumored, there will have to be major changes to rural municipal service levels and how they fund urban neighbors, utilize user fees and ultimately tax rate increases. I expect this will be a heavy topic of conversation at the RMA Conference as the new guidelines are proposed to be implemented for the 2019 assessment calculations being completed by Dec. 31 to be used for the 2020 tax year.
- The service contract for the PVCRTS River Access Study project has been signed. A startup meeting with PVCRTS Chairman, myself and the consultant via internet is scheduled for July 17 at 10:00 am. As I am the project manager, this project is going to take up much of my time this summer and fall. A lot of data is required from each of the municipalities as well as planning and hosting the public open houses.
- Carol and I had a conference call with Disaster Recovery Program staff to arrange for their engineer to travel to all the sites with Kevin and also to clarify all the additional information required. Carol has submitted the information and Kevin spent 2 days with the engineer so now it is just a waiting process.
- The documentation required for the court injunction application for the MD to enter the lands to clean up the fire site in Whitelaw have been submitted to our legal counsel. The lawyer advised me that it may take a few weeks or longer to have the courts make a ruling and often the ruling will allow the landowner more time to comply with the Enforcement Order.

June 25 to July 16, 2019 Committee/Board Reports Ray Skrepnek, Ward 1

July 2 MD Special Meeting - Award Tender

Awarded tender for Road & Ditch Repairs - Twp 812 & RR 21.

See Minutes in agenda package.

July 3 NPHF Board Meeting Hines Creek

Consent Agenda approved.

Most of the balance of the agenda is covered in the July 3rd Synopsis attached to our package.

The best news is that Tammy Mensa was ratified as the Executive Director of NPHF .

Next Meeting: September 4, 2019 at Central Office, Peace River.

July 4 BEHR Interview with MD Council

Short interview with Rick McCullough & Jeff G. Carlisle.

They gave us their background info which fits well with the study & Master Plan.

July 8 Fairview Fire Department Meeting

Went over the standard reports.

Discussion on the condition of Pumper 3 after the lightning hit. They have it running but the pump controls have to be replaced (on order) and then the electrical system has to be totally tested.

No new or unfinished business.

Everyone is waiting for the study results and Master Plan.

Next Meeting: August 12 @ 7:00 pm