

TOWN OF PROVOST IN THE PROVINCE OF ALBERTA
MINUTES OF REGULAR MEETING OF COUNCIL
HELD IN COUNCIL CHAMBERS, Administration Building, Provost, Alberta
on Tuesday, February 19, 2019.

Resolutions No. R19/02/022
To: No. R19/02/043

1. CALL TO ORDER

A quorum of Council being present the meeting was called to order by Mayor Dennehy at 5:00 p.m.

| | | |
|----------|--------------------|------------------------------------|
| Present: | Mayor | J. Michael Dennehy |
| | Councillor: | Alvin Schultz (Arrived at 5:03 pm) |
| | Councillor: | Dale Gregory |
| | Councillor: | Jeremy Rehman |
| | Councillor: | Peggy McFadyen |
| | Councillor: | Tyler Carter |
| | Councillor: | Dirk Brouwer |
| | CAO: | David Connauton |
| | Assistant CAO/CFO: | Wendy Trenerry |
| | PW Superintendent: | Keith Heintz |
| | EDO: | Gary Duffett |
| | Rec Director: | Jack McKinlay |

2. CONSIDERATION OF AGENDA

R19/02/022 MOVED BY Councillor Gregory, to approve the agenda as with the following amendment;

ADD: 3. DELEGATIONS
b) MLA Rick Strankman

Carried

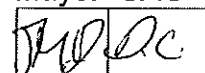
3. DELEGATIONS

Councillor Schultz entered the Council Chamber

- a) Barry Scott (Provost Minor Ball)
 - Barry presented a request to Council to rewrite the agreement for Minor Ball's repayment plan with the Town and for the Town to loan Minor Ball enough money to purchase a new score clock for Pilot Field and further that minor ball's annual fee to the town be waived for a period ending after the 2022 season.

- b) Rick Strankman (MLA)
 - Rick discussed with Council his vision for government and notified Council that he will be running as an independent in the upcoming Provincial election.

Mayor CAO



Minutes of the Regular Meeting of Council February 19, 2019.

4. STATEMENTS & ACCOUNTS

- a) Statements
 - i) Bank Reconciliation for January 31, 2019
 - ii) Reserve/Savings Statements for January 31, 2019

R19/02/023 MOVED BY Councillor Schultz, that the Bank Reconciliation & Reserve & Savings Statements for January 31, 2019 be approved as presented.

Carried

- b) Accounts
 - i) Scheduled Account Payables for January 31, 2019.
 - ii) Accounts Payable to January 31, 2019.

R19/02/024 MOVED BY Councillor Brouwer that the Scheduled Account Payables and Accounts Payable for January 31, 2019 be approved as presented.

Carried

- a) Addendum #1 (MacStitch Promotion Inc.)

Councillor McFadyen declared a pecuniary interest and abstained from discussion and voting.

R19/02/025 MOVED BY Councillor Rehman to approve payment of Addendum 1.

- b) Addendum #2 (Apex Distribution)

Councillor Schultz declared a pecuniary interest and abstained from discussion and voting.

R19/02/026 MOVED BY Mayor Dennehy to approve payment of Addendum 2.

Carried

- c) Addendum #3 (MTM Energy Services Inc.)

Mayor Dennehy declared a pecuniary interest and abstained from discussion and voting.

R19/02/027 MOVED BY Councillor McFadyen to approve payment of Addendum 3.

Carried

5. COUNCIL MINUTES

- a) Minutes of the Regular Meeting of Council held December 18, 2018

Mayor CAO

| | |
|-----|----|
| JTD | DC |
|-----|----|

Minutes of the Regular Meeting of Council February 19, 2019.

R19/02/028 MOVED BY Councillor Schultz that the Minutes of the Regular Meeting of Council held January 15, 2019 be approved as presented.

Carried

6. OTHER MINUTES AND REPORTS

a) Administrator - Report to February 14, 2019

R19/02/029 MOVED BY Mayor Dennehy that Council approve the MD moving ahead with Scott Builders to design and oversee the building of the new Medical Clinic.

Carried

b) Public Works Department - Report to February 14, 2019

c) Enforcement Services

i) Bylaw Officer/Pest Control - Report to February 14, 2019

d) Provost Economic Development Committee/Health & Safety

i) Report to February 13, 2019

ii) Health and Safety Report to February 7, 2019

e) Development Officer Report for January, 2019 (NA)

f) Fire Department Report for January, 2019

g) Town of Provost Recreation

i) Report for January, 2019

ii) Minutes of the Regular Meeting of February 14, 2019

iii) Provost Minor Ball Scoreboard Request

R19/02/030 MOVED BY Councillor Rehman that Council approve the recommendation from Provost Minor Ball as presented.

Carried

h) Provost Senior Citizens Home Foundation

i) Minutes of the Regular Meeting of January 14, 2019

ii) Minutes of the Regular Meeting of February 11, 2019

i) MD #52 Waste Management Authority

i) Minutes of the Regular Meeting of February 4, 2019

R19/02/031 MOVED BY Councillor Rehman to approve the Other Minutes or Reports as presented.

Carried

Mayor CAO

| | |
|-----|----|
| JHJ | DC |
|-----|----|

Minutes of the Regular Meeting of Council February 19, 2019.

R19/02/032 MOVED BY Mayor Dennehy that Council recess for supper at 6:27 pm.

Carried

Mayor Dennehy reconvened the Council meeting at 7:13 pm.

7. OLD BUSINESS (None)

8. NEW BUSINESS

a) Economic Development Officer Contract

R19/02/033 MOVED BY Dennehy that Council approve the two year contract for the Economic Development Officer as requested by the CAO.

Carried

b) MD #52 Waste Management Authority 2019 Budget

R19/02/034 MOVED BY Councillor Schultz that Council approve the Waste Management Authority 2019 Budget as presented.

Carried

c) Alberta Community Crime Prevention Conference

R19/02/035 MOVED BY Mayor Dennehy that Council approve Councillors to attend the 2019 Alberta Community Crime Prevention Conference.

Carried

d) Spring 2019 Municipal Leaders Conference

R19/02/036 MOVED BY Mayor Dennehy that Council approve Councillors and Administration attending the Spring 2019 Municipal Leaders Conference.

Carried

e) 2019 Capital Budget

R19/02/037 MOVED BY Councillor Gregory that Council table this item until such time as a Capital Budget Meeting is held.

Carried

9. BYLAWS

i) Bylaw 02/2019- Rates & Fees Bylaw

R19/02/038 MOVED BY Councillor Rehman to approve first reading of Bylaw 02/2019 a bylaw to amend - Rates & Fees Bylaw 08/2016, with the following amendment (the fee for recreational fire pits be changed to free).

Carried

Mayor CAO

| | |
|-----|-----|
| JMD | DC. |
|-----|-----|

Minutes of the Regular Meeting of Council February 19, 2019.

R19/02/039 MOVED BY Councillor Brouwer to approve second reading of Bylaw 02/2019 a bylaw to amend - Rates & Fees Bylaw 08/2016.

Carried

R19/02/040 MOVED BY Councillor Carter that Council move to third reading of Bylaw 02/2019 a bylaw to amend - Rates & Fees Bylaw 08/2016.

Carried Unanimously

R19/02/041 MOVED BY Councillor Schultz to approve third reading of Bylaw 02/2019 a bylaw to amend - Rates & Fees Bylaw 08/2016.

Carried

10. POLICIES

a) Policy #061 – Drivers File Policy

R19/02/042 MOVED BY Councillor Schultz that Council approve the amendments to Drivers File policy #061.

Carried

11. Closed Meeting Session, (None)

12. CORRESPONDENCE

a) Letter dated January 15, 2019 from Shaye Anderson, Minister of Municipal Affairs Re: Minister's Awards for Municipal Excellence.

b) Select Engineering Consultants Ltd.

i) Reservoir Replacement Progress Certificate N0.9

ii) Reservoir Replacement Progress Certificate N0.10

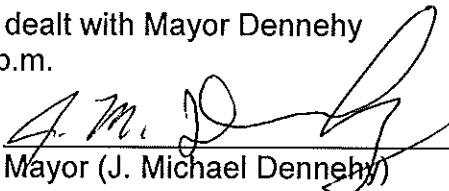
c) Approved Fortis Alberta 2019 Distribution Rates.

R/19/02/043 MOVED BY Councillor Brouwer that Council approve the Correspondence items as information.

Carried

13. ADJOURNMENT

All business on the agenda having been dealt with Mayor Dennehy declared the meeting adjourned at 8:20 p.m.


Mayor (J. Michael Dennehy)


CAO (David Connauton)

MONTHLY STATEMENT

TOWN OF PROVOST

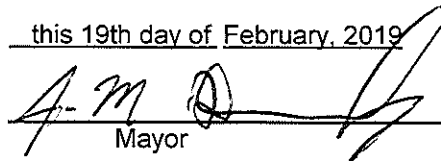
MONTH ENDING January 31 2019

| | CREDIT UNION PAYROLL | ATB FINANCIAL GENERAL | CREDIT UNION | CREDIT UNION GENERAL | TOTALS |
|-----------------------------------|-------------------------|--------------------------|-----------------|-------------------------|-----------------|
| Net Balance at end Previous Month | \$ 5,567.65 | \$ 240,342.96 | \$ 78,383.87 | \$ 206,864.32 | \$ 531,158.80 |
| Receipts for the Month | | | | \$ 1,040,266.27 | \$ 1,040,266.27 |
| Term Deposits Cashd In | | \$ 5,499,647.25 | | \$ 361,697.89 | \$ 5,861,345.14 |
| Interest Earned On Term | | \$ 10,949.60 | | \$ 330.98 | \$ 11,280.58 |
| Interest Earned On Account | \$ 11.56 | \$ 10.72 | \$ 139.80 | \$ 989.04 | \$ 1,151.12 |
| Transfers | \$ 81,000.00 | \$ 29,844.30 | | | \$ 110,844.30 |
| NSF | | | | \$ (112.13) | \$ (112.13) |
| Duplicate Receipt | | | | \$ (13,959.91) | \$ (13,959.91) |
| Cash Short | | | | \$ (182.00) | \$ (182.00) |
| Sub-Total | \$ 86,579.21 | \$ 5,780,794.83 | \$ 78,523.67 | \$ 1,595,894.46 | \$ 7,541,792.17 |
| Disbursements for the Month | \$ 82,369.34 | | | \$ 289,604.37 | \$ 371,973.71 |
| Term Deposits Purchased | | \$ 5,510,596.84 | | \$ 362,028.87 | \$ 5,872,625.71 |
| Interest Paid - Bank Charges | | | | \$ 586.53 | \$ 586.53 |
| Debentures Paid | | | | | \$ - |
| Transfers | | | | \$ 110,844.30 | \$ 110,844.30 |
| FCSS Rent | | | | \$ 769.49 | \$ 769.49 |
| Net Balance at end of Month | \$ 4,209.87 | | | \$ 832,060.90 | \$ 836,270.77 |
| Balance at end of Month | \$ 4,209.87 | \$ 270,197.98 | \$ 78,523.67 | \$ 845,464.78 | \$ 1,198,396.30 |
| Cash on Hand at end of Month | | | | \$ 128,641.35 | \$ 128,641.35 |
| Sub-Total | \$ 4,209.87 | \$ 270,197.98 | \$ 78,523.67 | \$ 974,106.13 | \$ 1,327,037.65 |
| Less Outstanding Cheques | | | | \$ 142,045.23 | \$ 142,045.23 |
| Net Balance at end of Month | \$ 4,209.87 | \$ 270,197.98 | \$ 78,523.67 | \$ 832,060.90 | \$ 1,184,992.42 |

| OUTSTANDING CHEQUES | | | Remarks: Bank Balances | January | December |
|-------------------------------|-----|---------------|------------------------|-----------------|-----------------|
| | NO. | AMOUNT | Term Deposits | \$ 1,184,992.42 | \$ 531,158.80 |
| | | | SUB-TOTAL | \$ 6,472,625.71 | \$ 6,461,345.14 |
| Servus Credit Union - Payroll | 0 | \$ - | Less: Accounts Pay. | \$ 7,657,618.13 | \$ 6,992,503.94 |
| Servus Credit Union - General | 69 | \$ 142,045.23 | Debentures Due | \$ 436,890.37 | \$ 101,932.17 |
| TOTAL | 69 | \$ 142,045.23 | NET CASH AVAIL. | \$ - | \$ - |
| | | | | \$ 7,220,727.76 | \$ 6,890,571.77 |

THIS STATEMENT SUBMITTED TO COUNCIL this 19th day of February, 2019

*Cash on Hand Deposited 1-Feb-19


Mayor


Town Administrator

RESERVE RECONCILIATION STATEMENT

as of January 31, 2019

Term Deposits

| | |
|---|-------------------------------|
| ATB Financial Term – Matures 60 days | \$ 2,435,660.81 |
| ATB Financial Term – Matures 30 days | 3,074,936.03 |
| ATB Financial Term – 1 Year (Cashable) GIC..... | 600,000.00 |
| Servus Credit Union-Savings | <u>362,028.87</u> |
| Total Funds Invested | \$ <u>6,472,625.71</u> |

| | |
|---------------------------------|-------------------------------|
| Operating Funds | \$ 1,874,702.03 |
| Capital Funds..... | <u>4,597,923.68</u> |
| Total Reserve Funds..... | \$ <u>6,472,625.71</u> |

OPERATING FUND

| Category | Amount | Purpose |
|-------------------|------------|--|
| 12 Administration | 1,588.77 | Furniture |
| | 10,000.00 | ALL Reserve |
| 23 Fire | 47,555.00 | Exp. Var. (hyd) |
| | 39,300.00 | Furniture \$1200 Clothing \$13000 Tools \$500 Propane \$2000 Mach & Equip \$14500 Training Revenue \$8100 |
| | 800.00 | Donations |
| 32 Roads | 66,116.67 | Sand & Gravel 39,116.67 Trees, Plants 27,000.00 |
| | 10,000.00 | Snow removal |
| | 30,000.00 | Crush cement |
| | 10,000.00 | Refurbish sign |
| | 25,000.00 | Various Unexpended |
| | 13,000.00 | Dust Control |
| | 10,689.75 | In Lieu Parking |
| 37 Airport | 12,608.15 | Reserve |
| 41 Water | 29,700.00 | Acidize Wells |
| | 3,000.00 | Repairs |
| | 2,000.00 | Trees |
| | 22,500.00 | Chlorine Room |
| | 19,000.00 | Water Meters |
| 42 Sewer | 38,000.00 | Exp. Var (R&M) |
| | 2,205.00 | Parts and Accessories |
| 37 St. Sewer | 23,000.00 | Repairs & Maint. |
| 51 FCSS | 6,343.48 | |
| 56 Cemetery | 4,633.63 | |
| 57 Medical | 713,885.40 | |
| 62 EDC | 6,656.41 | Town Grants |
| | 5,700.00 | Expenses |
| | 0.00 | |

JMD
DC

| | | |
|----------------------|--------------|-------------------------------------|
| 72 Rec. – Admin | 38,295.66 | Maint Res. (R93/12/463 & R95/04/48) |
| | 21,000.00 | Special Events |
| 74 Rec. – Arena | 69,433.21 | User Fees |
| | 8,793.27 | Expenses |
| | 3,000.00 | Boards |
| | 7,929.00 | Purchased Bldg R & M |
| 75 Rec. – Fair | 1,310.31 | Fence |
| | 10,500.00 | R & M |
| | 3,300.00 | Trees & Plants |
| | 700.00 | Supplies |
| 76 Rec – Parks | 2,000.00 | Trees |
| | 45,000.00 | Camping Fee Surplus |
| 77 Rec. - Tennis | 843.18 | Paving |
| | 1,033.00 | Expenses |
| | 6,927.00 | Fence |
| 80 Rec – Cult Cent | 3,605.49 | R95/04/48 |
| | 2,480.00 | Expenses |
| 81 Rec.- Bowling | 556.69 | Expenses |
| 87 Library | 8,000.00 | Reserve |
| 97 Contingency | 486,712.96 | Contingency – Accumulated Interest |
| Total Operating Fund | 1,874,702.03 | |

CAPITAL FUND

| | | |
|---------------------|------------|-----------------------------|
| 12 Administration | 154,085.70 | Reserves |
| | 28,872.76 | Green space Reserve |
| | 473,268.13 | |
| 12 Planning Reserve | 210,195.32 | |
| 21 Spec. Constable | 18,863.85 | Vehicle Reserve |
| 19 EDC | 1,604.80 | Reserves |
| 23 Fire | 149,001.23 | Reserves |
| | 20,000.00 | Signage Reserve |
| | 16,250.00 | SCBA/Equipment |
| 29 Prot. Service | 165,646.74 | Reserve |
| 32 Roads | 92,666.00 | Building Reserves |
| | 8,208.79 | Sand Shed |
| | 248,469.09 | Equipment Reserve |
| | 20,000.00 | Vehicle Reserve |
| | 204,613.62 | Street Improvements |
| | 20,595.00 | Reserves |
| | 15,000.00 | Xmas Decorations |
| | 27,994.00 | Federal Gas Tax |
| 37 St. Sewer | 10,000.00 | Reserves |
| 41 Water | 0.00 | New Reservoir Reserve |
| | 178,208.35 | Service Replacement Reserve |
| | 61,818.40 | Filter Media |
| | 80,000.00 | Pump |
| | 175,000.00 | Reserve |
| | 120,000.00 | Upgrade lines |
| | 2,000.00 | Shoring |
| 42 Sewer | 35,000.00 | Sewer Camera Reserve |
| | 75,000.00 | Lift Station |
| | 150,000.00 | Sewer Rehab |

JMD
DC.

| | | |
|--------------------|--------------|---------------------------------|
| | 105,000.00 | Valve Reserve |
| | 262,562.20 | Service Replacement Reserve |
| | 2,000.00 | Shoring |
| | 50,000.00 | Lagoons |
| | 81,369.00 | Replacement Pump |
| 43 Garbage | 202,675.00 | Truck Reserve |
| 56 Cemetery | 6,995.00 | Reserves |
| 66 Subd. | 90,002.05 | Reserves |
| 72 Rec Admin | 43,064.91 | Truck Reserve |
| 75 Fairgrounds | 228,094.91 | Ball Diamond Reserve |
| 76 Parks | 26,342.82 | Reserves |
| 80 Culture Centre | 300,630.02 | Building Reserve |
| | 5,896.00 | A/C Reserve |
| 81 Bowling Alley | 5,000.00 | Equipment Reserve |
| | 29,633.56 | Building Reserve |
| 82 Legion | 15,000.00 | Building Reserve |
| 83 Crescent Point | 10,000.00 | Playground reserve 10,000 |
| | 31,571.19 | Water Slide |
| | 111,325.24 | Reserves |
| | 126,000.00 | Zamboni Reserve (Arena Reserve) |
| 87 Library | 102,400.00 | Building Reserve |
| | | |
| Total Capital Fund | 4,597,923.68 | |

JHO
DC.

TOWN OF PROVOST
SCHEDULED ACCOUNTS PAYABLE FOR COUNCIL'S CONSIDERATION
JANUARY 31, 2019

| NAME | CK # | PURPOSE | AMOUNT |
|--------------------------------|--------|---------------------------------------|-------------|
| Bell Canada | DD#213 | Satellite | \$105.53 |
| Eastlink | DD#214 | Dr. House Internet, Satellite | \$95.24 |
| Receiver General | DD#215 | January Remittance | \$35,100.37 |
| Telus | DD#216 | Monthly Phone Bills | \$4,295.24 |
| 556436 AB Ltd. | 26507 | Zamboni Blades | \$105.00 |
| Alberta Urban Municipalities | 26508 | Membership Renewal | \$2,968.69 |
| ARPA | 26509 | Communities in Bloom Registration | \$288.75 |
| ATCO Gas | 26510 | Natural Gas for Zamboni | \$292.48 |
| Battle River Implements | 26511 | Parts for snowblowers | \$85.10 |
| Big Hill Services Ltd. | 26512 | Tempered Glass | \$754.49 |
| Botting, Ryan | 26513 | Reimburse Sewer Rodding | \$100.00 |
| Bouma Meats | 26514 | Concession items for at Bowling Alley | \$364.00 |
| Bowl Alberta | 26515 | Membership Renewal/YBC Registration | \$1,011.96 |
| C.L.L. Holdings | 26516 | Refund Bulk Water Deposit | \$200.00 |
| Canadian Pacific Railway | 26517 | Flasher Maintenance | \$248.00 |
| Connauton, Daniel | 26518 | Health & Wellness - Bowling fees | \$290.00 |
| Crown Star Foods | 26519 | Concession items for at Bowling Alley | \$284.58 |
| Desktop Dazzle | 26520 | Street Signs | \$128.98 |
| Detta, Mel | 26521 | Reimbursement of Supplies | \$805.85 |
| Don Armour Holdings | 26522 | Freight | \$27.30 |
| Falcon Enterprises | 26523 | Recycling | \$3,247.65 |
| Go East RTO | 26524 | Annual Membership | \$400.00 |
| J&K Cleaning | 26525 | January Contract & part | \$3,271.87 |
| J.W.Bowl Ltd. | 26526 | January Contract | \$8,400.00 |
| Kone Inc. | 26527 | Elevator Annual Inspection | \$708.75 |
| Lavigne's Sand & Gravel | 26528 | Separate Clay from concrete | \$2,756.25 |
| Lifesaving Society | 26529 | Membership | \$100.00 |
| Local Authorities Pension Plan | 26530 | January Remittance & 2018 Balance | \$20,311.97 |
| Localk Government Association | 26531 | Membership | \$183.75 |
| Loomis Express | 26532 | Courier | \$122.59 |
| M&D Janitorial | 26533 | January Contract | \$650.00 |
| MacStitch Promotions | 26534 | Clothing for BLEO | \$765.19 |
| McKay Water Works | 26535 | Meters | \$3,806.25 |
| Meier, Herb | 26536 | Refund Bulk Water Deposit | \$100.00 |
| Municipal District of Provost | 26537 | Headlight | \$126.18 |
| Nutrein Ag Solutions | 26538 | Refund Bulk Water Deposit | \$200.00 |
| O.J. Pipelines | 26539 | Refund Bulk Water Deposit | \$200.00 |
| Old Dutch Foods Inc | 26540 | Concession items for at Bowling Alley | \$303.65 |
| Pitney Bowes | 26541 | Postage Meter rental | \$174.98 |
| Prospector Oilfield | 26542 | Supply Hydro Vac | \$756.00 |
| P&D Chamber of Commerce | 26543 | Membership | \$285.00 |
| P&D F.C.S.S | 26544 | 1st Quarter Grant and PLC Grant | \$47,866.50 |
| P&D Ministerial Assoc. | 26545 | Food Bank Donations | \$450.00 |

JMO
DC

TOWN OF PROVOST
ACCOUNTS PAYABLE FOR COUNCIL'S CONSIDERATION
JANUARY 31, 2019

| NAME | CK # | PURPOSE | AMOUNT |
|---------------------------------|---------|--|--------------|
| AMSC | DD #217 | Utilities | \$45,846.97 |
| AMSC Insurance | DD #218 | Monthly Benefits | \$7,300.63 |
| Bell Canada | DD #219 | Satellite | \$105.53 |
| Servus Credit Union Mastercard | DD #220 | Greenhead Motel & Restaurant \$74.20 | \$9,397.32 |
| | | Mr. Lins \$232.01 | |
| | | Subway \$90.88 | |
| | | LGAA \$183.75 Membership | |
| | | Big Rig Power \$4186.98 (Street Sweeper) | |
| | | Mun. Ex. Cert \$3097.50 | |
| | | AWWOA Seminar \$322.50 | |
| | | Emerging Trends \$189 | |
| | | Alberta Rural Education Symposium \$800 | |
| | | Barricades & Signs \$220.50 | |
| Town of Provost Municipal Libr. | 26566 | Grant advance | \$20,000.00 |
| 556436 AB Ltd. | 26567 | Sharpen Zamboni blades | \$63.00 |
| Air Liquide Canada Inc. | 26568 | Cylinder Rental | \$152.98 |
| Alberta One-Call Corp. | 26569 | Monthly Notifications | \$31.50 |
| AMSC Insurance Services | 26570 | 2019 Insurance | \$87,635.05 |
| Apex Distribution | 26571 | Gloves - Disposable | \$60.54 |
| Big Hill Services | 26572 | Shipping of Plexi-glass | \$212.00 |
| Bouma Meats | 26573 | Concession Supplies - Bowling Alley | \$318.00 |
| Bowl Canada Cup | 26574 | Registration | \$336.00 |
| Breton Smartek | 26575 | One Year FIREQ Subscription | \$755.37 |
| Buckin Good Welding | 26576 | Pads on Snow Plow | \$409.12 |
| CDM Mechanical | 26577 | Prog Cert #9 & #10 | \$181,329.20 |
| D R Technologies | 26578 | Supplies | \$170.07 |
| GFL Environmental | 26579 | Garbage Contract | \$5,184.90 |
| Goodbrand Land & Cattle Co. | 26580 | Vet Services | \$183.48 |
| Hancock Petroleum Inc. | 26581 | Fuel | \$4,137.14 |
| Kidd, Kelly | 26582 | Grazing Lease #35682 | \$600.00 |
| Kone Inc. | 26583 | Elevator Agreement | \$655.33 |
| Larson's Hardware | 26584 | Supplies | \$395.52 |
| Loomis Express | 26585 | Courier Charges | \$68.21 |
| Mid-West Auto Supply | 26586 | Cups, spoons for bowling alley | \$388.29 |
| MTM Energy Services Inc. | 26587 | Safety Glasses, Boots, Supplies | \$777.58 |
| Municipal District of Provost | 26588 | 2018 Airport Invoice | \$47,621.46 |
| Prairie Trails Disposal Ltd. | 26589 | Contracted Dumpster Service for January 2019 | \$2,332.77 |
| Provost Farm & Auto Supply | 26590 | Parts/Supplies | \$371.92 |
| Provost Hardware | 26591 | Springs | \$8.40 |
| Provost I.D.A. | 26592 | Supplies - Bowling Alley | \$19.93 |
| Provost Liqueure Store | 26593 | Alcohol - Bowling Alley | \$345.19 |
| Provost Pets | 26594 | Dog Pound Supplies | \$74.53 |
| Redhead Equipment | 26595 | Grader Blades | \$5,387.41 |

JMO
De

