



Municipality of Lorne
Meeting Minutes
May Council 15/05/2018 - 9:00 a.m.

Minutes of the regular Council meeting of May 15, 2018 held in the Municipality of Lorne Council Chambers in the LUD of Somerset.

Those present were: Reeve Aurel Pantel, Councillors Roger Lesage, Stan Saxton, Lindsay Ketsman, Gilbert Vigier, Denis Savard, Denis Bibault.

Also present: Shannon Gaultier, Chief Administrative Officer.

1. Call to Order

Reeve Pantel called the meeting to order at 9:00 a.m.

2. Minutes

Res. No:
2018 062

Moved By: Denis Bibault
Seconded By: Gilbert Vigier

BE IT RESOLVED THAT Council approve the minutes of the April 26, 2018 regular Council meeting as posted and circulated and the special meeting minutes of May 10, 2018.

3. Public Hearing

9:10 a.m. – Alphonse and Tracey Bibault Variance Application

Tracey Bibault, Albert Bazin and Brent Baete, Development Officer were in attendance.

9:15 a.m. – Normand and Michelle Cenerini Variance Application

Normand Cenerini and Brent Baete were in attendance.

*No decision was made regarding the variance applications. Clarification needed to be taken back to the LUD of Notre Dame de Lourdes committee. Council will hold a special meeting to make a decision.

10:00 a.m. – 2018 Financial Plan

No one attended the Financial Plan hearing.

10:30 a.m. – Dale Van Cauwenberghe/V.C. Hog Ltd Conditional Use

The Reeve welcomed everyone to the hearing. There were several people in attendance 6 people registered to speak and they all spoke in favor of the project. The Municipality received an online petition as well as one phone call against the project. These objections did not involve local residents. The Technical Report included 10 comments of objection.

Res. No:
2018 063

Moved By: Roger Lesage
Seconded By: Lindsay Ketsman

BE IT RESOLVED THAT Council adjourn the regular council meeting and open the public hearing regarding variation applications VAR 13-8 and VAR 14-8.

CARRIED

Res. No:
2018 064

Moved By: Stan Saxton
Seconded By: Gilbert Vigier

BE IT RESOLVED THAT Council adjourn the public hearing and revert back to the regular council meeting.

Res. No:
2018 065

Moved By: Denis Savard
Seconded By: Roger Lesage

BE IT RESOLVED THAT Council adjourn the regular council meeting and open the public hearing regarding the 2018 Financial Plan.

CARRIED

Res. No:
2018 066

BE IT RESOLVED THAT Council adjourn the public hearing and revert back to the regular council meeting.

CARRIED

Res. No:
2018 067

Moved By: Gilbert Vigier
Seconded By: Stan Saxton

BE IT RESOLVED THAT Council adopt the 2018 Financial Plan as presented.

CARRIED

Res. No:
2018 068

Moved By: Gilbert Vigier
Seconded By: Denis Bibault

BE IT RESOLVED THAT Council adjourn the regular council meeting and open the public hearing regarding conditional use application COND 12-18.

CARRIED

Res. No:
2018 069

BE IT RESOLVED THAT Council adjourn the public hearing and revert back to the regular council meeting.

CARRIED

Res. No:
2018 070

Moved By: Denis Bibault
Seconded By: Gilbert Vigier

BE IT RESOLVED THAT Council approves conditional use application COND 12-18 as submitted by Dale Van Cauwenberghe/V.C. Hog Ltd.

AND WHEREAS the applicant has applied to allow the construction of a livestock operation over 300 animal units. The applicant wishes to construct 6000 head finisher hog barn producing 858 animal units. According to by-law 1682 a livestock operation in excess of 300 AU must apply for a conditional use permit. The minimum requirements are 80 (d) acres for site area, 1,000 feet for site width, 125 feet for front yard, 25 feet for rear yard. Also subject to performance standards c, d, g-l, and j. To be located on NW 9-5-10W.

CARRIED

4. By-Law

Res. No:
2018 071

Moved By: Roger Lesage
Seconded By: Denis Savard

BE IT RESOLVED THAT Council gives by-law 0026/18, being a by-law to levy taxes for the year 2018, first reading.

CARRIED

Res. No:
2018 072

Moved By: Gilbert Vigier
Seconded By: Denis Bibault

BE IT RESOLVED THAT Council gives by-law 0027/18, being a by-law for the prevention and control of wildland fires within the Municipality of Lorne, third reading, passed.

CARRIED

5. Delegations

1:30 p.m. - Reeve Harold Purkess, RM of Victoria - Cypress Transfer Site

Reeve Purkess attended the meeting to discuss Lorne ratepayers using the Cypress transfer site.

1:45 p.m. - Gilbert Mabon, Mimi Sierens - Doctor accommodations

Mr. Mabon attended the meeting to discuss doctor housing. Mrs. Sierens was not in attendance Guylaine Boulet attended.

6. Correspondence

- AMM
- People First HR Services
- Manitoba Community Newspapers Association
- Altamont Community Centre
- BellMTS
- Manitoba Technical Review Co-ordination Unit
- Lourdeon CDC
- South Central Planning District
- St. Alphonse Recreation Board
- Manitoba Good Roads Association
- Enbridge Line 3 Replacement Program

7. Other Business

The Chief Administrative Officer presented a report
Reeve and Councillors provided oral reports

Res. No:
2018 073

Moved By: Roger Lesage
Seconded By: Lindsay Ketsman

WHEREAS Section 10(1) of The Municipal Councils and School Boards Elections Act requires each municipality to appoint a senior election official (SEO) who will be responsible to manage and conduct all aspects of municipal elections;

AND WHEREAS the municipality is required to establish the rate of remuneration for the SEO;

NOW THEREFORE BE IT RESOLVED that Lillian Sorin is hereby appointed to the position of SEO for the Municipality of Lorne;

AND FURTHERMORE BE IT RESOLVED that Lillian Sorin will be paid the following rates of remuneration to perform the duties of the SEO as set out in The Municipal Councils and Schools Boards Election Act:

1. The SEO be paid \$1,500.00 per year in the year of a regular election and \$1,000.00 per year in the year of a by-election.
2. The enumerator be paid a remuneration of \$750.00 for compiling a voter's list in an election year.
3. All other election officials required will be paid a rate of \$22.00 per hour plus \$0.50 per kilometer actually travelled in the performance of their duties as an appointed election official.

CARRIED

Res. No:
2018 074

Moved By: Lindsay Ketsman
Seconded By: Denis Savard

BE IT RESOLVED THAT Council approve the request from BellMTS for the following work to be done in the Municipal-Rights-of-Way.

BellMTS will be removing pedestals and burying the splices underground to accommodate Enbridge's pipeline project in the Municipality in the summer of 2018.

Removing the pedestal and digging a hole approximately 3 feet by 3 feet or less to coil the existing cable up in until the completion of Enbridge's work. In the summer of 2019 BellMTS will be extending conduits past their new Right of Way and another approval will be sent out for that work. Work scheduled to begin at the end of May in the Swan Lake Telephone Exchange SE 1-6-12W, SE 6-6-11W, and NE 18-5-10W and in the Cypress River Telephone Exchange SW 17-6-12W.

CARRIED

Res. No:
2018 075

Moved By: Gilbert Vigier
Seconded By: Denis Bibault

BE IT RESOLVED THAT Council approve the hiring of Kae-Lynn Bibault for the 2018 Green Team Summer Student position and Jenelle Talbot as the summer student for the LUD of Notre-Dame-de-Lourdes.

CARRIED

Res. No:
2018 076

Moved By: Denis Savard
Seconded By: Lindsay Ketsman

BE IT RESOLVED THAT Council approve the minutes of the LUD's of St. Leon, Swan Lake and Notre Dame de Lourdes as presented.

CARRIED

Res. No:
2018 077

Moved By: Gilbert Vigier
Seconded By: Denis Bibault

BE IT RESOLVED THAT for the year 2018 Council agrees to match the AMBM grant as follows:

- a total of \$17,000.00 for Economic Development in St. Leon, \$8,500 from AMBM and \$8,500 from the LUD of St. Leon.

CARRIED

Res. No:
2017 078

Moved By: Denis Savard
Seconded By: Lindsay Ketsman

BE IT RESOLVED THAT Council donate 5 hours of machine time to La Garderie-Arc-en-ciel Daycare Auction to be held on November 3, 2018.

CARRIED

Res. No:
2018 079

Moved By: Lindsay Ketsman
Seconded By: Roger Lesage

BE IT RESOLVED THAT Council apply to the Manitoba Water Services Board - Water and Sewer Program for the water quality upgrade for the LUD's of Somerset and St. Leon as well as the regionalization of services for the LUD's of Somerset, St. Leon and Swan Lake Water Plant.

AND WHEREAS Council would like to have this project considered in the Board's five-year capital plan.

CARRIED

Res. No:
2018 080

Moved By: Stan Saxton
Seconded By: Gilbert Vigier

BE IT RESOLVED THAT Council donate 5 hours of machine time to the Altamont Community Centre to be held in October 2018.

CARRIED

Res. No:
2018 081

Moved By: Gilbert Vigier
Seconded By: Stan Saxton

BE IT RESOLVED THAT Council accept the quote from Christian Prejet to provide an appraisal for the Notre Dame Fire Hall at a price of \$1,850.00 plus taxes.

CARRIED

8. Finance & Accounts

Res. No:
2018 082

Moved By: Lindsay Ketsman
Seconded By: Denis Savard

BE IT RESOLVED THAT Council approves the following accounts:
General Expenses Ch#4600 - 4689 totalling \$160,408.85.
Payroll Expenses including direct deposited payroll totalling \$55,538.78.

CARRIED

9. Adjournment

Res. No:
2018 083

Moved By: Lindsay Ketsman
Seconded By: Roger Lesage

BE IT RESOLVED THAT Council agree to adjourn at 3:27 p.m. and agree to meet on Friday, June 8, 2018 at 9:00 a.m.

CARRIED

REEVE

CHIEF ADMINISTRATIVE OFFICER

Report Date
5/11/2018 1:29 PM

Municipality of Lorne
List of Accounts
As of 5/11/2018
Batch: 2018-00037 to 2018-00040

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
Bank Code: Bank - Cash on Deposit - General					
Computer Cheques:					
✓ 4600 Rd 29N	5/01/2018	Minister of Finance 10-6300-4136 - TS - Road Maint -	NE 27-5-10, SE34-5-10 NE 27-5-10, SE34-5-10	50.00	50.00
✓ 4601 12409	5/11/2018	Adventure Power Products Ltd. 10-6200-4200 - PS - Swan Lake F 10-1310-1800 - GST Refund Rece Both Tax Code	SWFD-oil filter,oil SWFD-oil filter,oil	55.04 2.54	57.58
✓ 4602 28155	5/11/2018	Agg Hardware And Farm Suppli 10-6300-4117 - TS - Repairs/Main 10-1310-1800 - GST Refund Rece Both Tax Code	hotsy nozzle hotsy nozzle	41.40 1.92	43.32
28159		10-6300-4117 - TS - Repairs/Main 10-1310-1800 - GST Refund Rece Both Tax Code	hotsy swivel crimp hotsy swivel crimp	50.74 2.35	53.09
28181		10-6400-4104 - EH - Garb Coll - 10-1310-1800 - GST Refund Rece Both Tax Code	M trailer hyd fitting,hose M trailer hyd fitting,hose	49.20 2.28	51.48
April 2018		16-6300-4200 - TS - Workshop - 16-6300-4200 - TS - Workshop - 16-6300-4200 - TS - Workshop - 16-6300-4100 - TS - Road Maint - 16-6300-4200 - TS - Workshop - 10-1310-1800 - GST Refund Rece Both Tax Code	1 Chain saw chain 1 5L aspen fuel 1 3/4" clamp cushion rubber Gloves - Mario interest charge	25.91 36.43 2.24 25.91 0.29 4.19	94.97
				Payment Total:	242.86
✓ 4603 68299150	5/11/2018	Air Liquide Canada Inc 10-6200-4500 - PS - Somerset Fir 10-1310-1800 - GST Refund Rece Both Tax Code	air, breathing Somerset FD air, breathing Somerset F	56.70 2.64	59.34
✓ 4604 4528	5/11/2018	All Kleen Septic Service 16-6300-4205 - TS - Workshop - 10-1310-1800 - GST Refund Rece GST Tax Code	Notre Dame Shop ND Shop-holding tank	76.19 3.81	80.00
✓ 4605 W632564	5/11/2018	ALS Canada Ltd 66-7100-4300 - SWL - Purification 10-1310-1800 - GST Refund Rece GST Tax Code	SWL water sample SWL water sample	47.41 2.37	49.78
W638722		66-7100-4300 - SWL - Purification 10-1310-1800 - GST Refund Rece GST Tax Code	SWL water sample SWL water sample	48.00 2.40	50.40
W639169		68-7100-4300 - SOM - Purification 10-1310-1800 - GST Refund Rece GST Tax Code	Somerset water sample Somerset water sample	48.00 2.40	50.40
W639194		65-7100-4300 - STU- Purification 10-1310-1800 - GST Refund Rece GST Tax Code	St Leon water sample St Leon water sample	61.50 3.08	64.58
W640657		66-7100-4300 - SWL - Purification 10-1310-1800 - GST Refund Rece GST Tax Code	SWL water samples SWL water samples	48.00 2.40	50.40
				Payment Total:	265.56
✓ 4606 Westaway	5/11/2018	Altamont Community Centre 10-6800-5700 - R&C - Other Rec	Westaway Pharmacy donation Westaway Pharmacy donatio	50.00	50.00
✓ 4607 15-04-2018	5/11/2018	Association des Municipalities 16-6100-1199 - GG - Legislative C	ND- 2018 Membership ND-2018 Membership	125.00	125.00
FC10-04-2018		15-6100-4200 - GG - Office - Misc	2017-2019 membership fee	250.00	250.00
				Payment Total:	375.00
✓ 4608	5/11/2018	Archway Dairy Solutions	Somerset hypochlorite		

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
9005		68-7100-4300 - SOM - Purification Somerset hypochlorite		560.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		28.00	588.00
✓ 4609 April 2018	5/11/2018	Leo Bessette	April 2-27 4x250		
		15-6400-2100 - EH - Garbage Col	April 2-27 4x250	1,000.00	1,000.00
✓ 4610 April 2018	5/11/2018	Bev Collet	Apr 2018 indemnities		
		16-6100-1100 - GG - Legislative - B Collet- Indemnities		380.00	380.00
✓ 4611 50204	5/11/2018	Boisvert Garage	Hydraulic leak-Garbage truck		
		16-6400-4100 - EH - Garbage Col	Hydraulic leak-Garbage tr	409.72	
		10-1310-1800 - GST Refund Rece Both Tax Code		18.97	428.69
✓ 4612 19437	5/11/2018	Brown's Septic Service	Somerset Lift Station		
		68-7100-2100 - SOM - Water Sup	Somerset Lift Station	275.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		13.75	288.75
		19436	66-7100-2100 - SWL - Water Sup Swan Lake Lift Station	250.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		12.50	262.50
		19435	67-7100-2100 - MAR - Water Sup Mariapolis lift station	475.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		23.75	498.75
			Payment Total:		1,050.00
✓ 4613 1Q 2018 BRUX	5/11/2018	Bruxelles Recycling Committee	Quarterly payment MMSM		
		10-3200-1020 - Accounts Payable	1Q 2018-Bruxelles	342.39	342.39
✓ 4614 May 2018	5/11/2018	Budd, Ian	Monthly Indemnity May 2018		
		15-6100-1100 - GG - Legislative -	Monthly Indemnity May/18	220.00	220.00
✓ 4615 5501985403	5/11/2018	Canadian Linen & Uniform	Mats		
		10-6100-4402 - GG - Clinic Repair	Mats	27.00	
		10-1310-1800 - GST Refund Rece Both Tax Code		1.25	28.25
✓ 4616 8735-158611	5/11/2018	C & D Foster Enterprises Inc.	Ken 2 windshields		
		10-6300-4104 - TS - Repairs/Main	Ken 2 windshields	1,122.21	
		10-1310-1800 - GST Refund Rece Both Tax Code		51.95	1,174.16
		8735-158811	10-6300-4103 - TS - Repairs/Main Denis glass	514.51	
		10-1310-1800 - GST Refund Rece Both Tax Code		23.82	538.33
			Payment Total:		1,712.49
✓ 4617 1Q 2018 STL	5/11/2018	Centre d'interpretation St.Leo	Quarterly payment MMSM		
		10-3200-1020 - Accounts Payable	1Q 2018 St.Leon	443.09	443.09
✓ 4618 699175	5/11/2018	Cleanair of Manitoba	filters		
		10-6300-4117 - TS - Repairs/Main	filters	28.00	
		10-1310-1800 - GST Refund Rece Both Tax Code		1.30	29.30
✓ 4619 3174	5/11/2018	CLG Displays	Somerset street lights		
		15-6300-4400 - TS - Streets Misc	Somerset street lights	6,399.00	
		10-1310-1800 - GST Refund Rece Both Tax Code		296.25	6,695.25
✓ 4620 103124	5/11/2018	Collet Transport Inc.	Winter de-icer application		
		16-6300-4300 - TS - Sidewalk Mai	Winter de-icer applicatio	225.00	
		10-6100-4302 - GG - Centre Repa	Winter de-icer applicatio	100.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		16.25	341.25
✓ 4621 CFP0004057	5/11/2018	The College of Family Physicia	advertising clinic		
		10-6100-4407 - GG - Clinic Compl	advertising clinic	119.63	
		10-1310-1800 - GST Refund Rece GST Tax Code		5.98	125.61

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
✓ 4622 April 2018	5/11/2018	Gilbert Collette 16-6100-1100 - GG - Legislative -	Apr 2018 indemnities G Collette-Indemnities	380.00	380.00
✓ 4623 599090	5/11/2018	Crossroads Convenience 15-6300-4130 - TS - Road Maint - 10-6300-4130 - TS - Road Maint - 10-1310-1800 - GST Refund Rece	fuel Somerset fuel Lorne fuel GST Tax Code	327.19 549.47 43.83	920.49
✓ 4624 423586	5/11/2018	Crossroads Grocery 68-7100-4300 - SOM - Purification 10-1310-1800 - GST Refund Rece	Somerset water postage Somerset water postage Both Tax Code	10.65 0.52	11.17
424759		10-6100-4201 - GG - Office - Repz 10-1310-1800 - GST Refund Rece	office cleaning supplies Both Tax Code	19.56 0.91	20.47
424400		10-6100-4201 - GG - Office - Repz 10-1310-1800 - GST Refund Rece	office garbage bags Both Tax Code	67.74 2.40	70.14
424634		68-7100-4300 - SOM - Purification 10-1310-1800 - GST Refund Rece	Somerset postage GST Tax Code	37.80 1.89	39.69
424828		10-6100-4402 - GG - Clinic Repair 10-1310-1800 - GST Refund Rece	clinic supplies Both Tax Code	237.88 11.01	248.89
424844		10-6100-4203 - GG - Office - Post 10-1310-1800 - GST Refund Rece	office postage GST Tax Code	22.09 1.10	23.19
425188		10-6300-4500 - TS - Workshop - M 10-1310-1800 - GST Refund Rece	shop supplies Both Tax Code	15.94 0.74	16.68
426215		68-7100-4300 - SOM - Purification 10-1310-1800 - GST Refund Rece	Somerset postage GST Tax Code	37.80 1.89	39.69
426282		68-7100-4300 - SOM - Purification 10-1310-1800 - GST Refund Rece	Somerset postage GST Tax Code	25.72 1.29	27.01
				Payment Total:	496.93
✓ 4625 2018016	5/11/2018	Deleurme Trucking 10-6400-2100 - EH - Garbage Col 10-6400-2105 - EH - Garbage Col 10-6400-2110 - EH - Garbage Col 10-1310-1800 - GST Refund Rece	waste collection Dec 2017 waste collection Dec 2017 waste collection Dec 2017 waste collection Dec 2017 GST Tax Code	1,333.33 1,333.33 1,333.34 200.00	4,200.00
✓ 4626 01-1131-2	5/11/2018	Drummond's Farm Services 13-6300-4132 - TS - Road Maint -	PST not charged invoice PST not charged invoice	6.35	6.35
✓ 4627 April 2018	5/11/2018	Conrad Durand 16-6100-1100 - GG - Legislative -	Apr 2018 indemnities C Durand-Indemnities	340.00	340.00
✓ 4628 1236	5/11/2018	Dylan Vigier Plumbing 69-7100-4450 - ND - Water Labou 10-1310-1800 - GST Refund Rece	change water meter-A. Jamault change w meter-A. Jamault Both Tax Code	81.48 3.77	85.25
✓ 4629 25170	5/11/2018	Elias Trucking 15-6800-4200 - R&C - Parks - Eq 10-1310-1800 - GST Refund Rece	sports grounds diamond sand sports grounds sand ball Both Tax Code	999.00 46.25	1,045.25
✓ 4630 721	5/11/2018	E & M Automotion Inc. 16-6300-4132 - TS - Road Maint - 10-1310-1800 - GST Refund Rece	repair ski -Massey snow blower repair ski -Massey snow b Both Tax Code	194.67 9.01	203.68
726		10-6400-4104 - EH - Garb Coll - M 10-1310-1800 - GST Refund Rece	hyd cyl garbage truck Both Tax Code	1,393.47 64.51	1,457.98

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	1,661.66
✓ 4631 2018	5/11/2018	Comité d'Embellissement 16-6600-2300 - ED - Beautificati	2018 Services 2018 Services	2,000.00	2,000.00
✓ 4632 April 2018	5/11/2018	Rheault, Ernest 10-6300-4169 - TS - Road Maint	Beavers 17x\$50 Beavers 17x\$50	850.00	850.00
✓ 4633 026	5/11/2018	Ethel's Flag Service 10-6800-5700 - R&C - Other Rec	flag Trans Canada Trail flag Trans Canada Trail	1,389.00	1,389.00
✓ 4634 D22919	5/11/2018	Gateway Resources Inc. 10-6400-2300 - EH - Recycling	St Leon recycle C St Leon recycle	380.70	380.70
✓ 4635 May 2018	5/11/2018	Gaultier, Shannon 10-6100-4205 - GG - Office - Trair	mileage meals training MMAA, Asset Management	224.10	224.10
✓ 4636 May 2018	5/11/2018	George Adams 15-6100-1100 - GG - Legislative	Monthly Indemnity May/18 Monthly Indemnity May/18	220.00	220.00
✓ 4637 CND Tire	5/11/2018	Edward Goderis 13-6300-4100 - TS - Road Maint	Canadian flag Canadian flag	37.79	
		10-1310-1800 - GST Refund Rece	Both Tax Code	1.75	39.54
		Costco	13-6300-4100 - TS - Road Maint - Costco LED lights	53.99	
		10-1310-1800 - GST Refund Rece	Both Tax Code	2.50	56.49
	May 2018	13-6100-1100 - GG - Legislative	Monthly Indemnity May/18	200.00	200.00
				Payment Total:	296.03
✓ 4638 May 2018	5/11/2018	Donna Howarth 15-6100-1100 - GG - Legislative	Monthly Indemnity May/18 Monthly Indemnity May/18	220.00	220.00
✓ 4639 2428	5/11/2018	Jamie's Tire & Auto 15-6300-4132 - TS - Road Maint	tire rotate Kubota Somerset tire rotate Kubota Somers	32.40	
		10-1310-1800 - GST Refund Rece	Both Tax Code	1.50	33.90
		2450	15-6300-4132 - TS - Road Maint - Chevy 3500 tire mount	19.44	
		10-1310-1800 - GST Refund Rece	Both Tax Code	0.90	20.34
				Payment Total:	54.24
✓ 4640 L-709.01-008	5/11/2018	J.R. Cousins Consultants Ltd 65-7100-2100 - STU - Water Supp	water system re-assessments St leon re-assessmen	2,000.00	
		69-7100-4700 - ND - Water Rate	St N Dame re-assessmen	1,750.00	
		10-1310-1800 - GST Refund Rece	GST Tax Code	187.50	3,937.50
✓ 4641 May 2018	5/11/2018	Hicks, Ken 13-6100-1100 - GG - Legislative	Monthly Indemnity-May/18 Monthly Indemnity-May/18	150.00	150.00
✓ 4642 126	5/11/2018	Darcy Ketsman 10-6300-4137 - TS - Road Maint	Snow clearing Bruxelles Snow clearing Bruxelles	300.00	300.00
✓ 4643 79-200	5/11/2018	Little A & Crew 10-6300-4103 - TS - Repairs/Main	freight Denis Toromont freight Denis Toromont	24.99	
		10-1310-1800 - GST Refund Rece	GST Tax Code	1.25	26.24
✓ 4644 N3 Sales	5/11/2018	Lourdeon Community Developpr 10-6100-4305 - GG - Centre Telep	N3 Sales #33153 cell booster N Dame cell booster	970.55	970.55
✓ 4645 2002917	5/11/2018	Martin & Levesque Inc 10-6200-4400 - PS - Notre Dame	ND FD-balance on uniforms ND FD-balance on uniforms	45.31	

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		10-1310-1800 - GST Refund Rece Both Tax Code		2.10	47.41
2009228		10-6200-4400 - PS - Notre Dame IND FD-uniform crests		195.05	
		10-1310-1800 - GST Refund Rece Both Tax Code		9.03	204.08
				Payment Total:	251.49
✓ 4646	5/11/2018	Mabon, Lorraine	May 2018		
May 2018		13-6100-1200 - GG - Administratic	May 2018	50.00	50.00
✓ 4647	5/11/2018	Campbell, Malcolm	Monthly Indemnity-May/18		
May 2018		13-6100-1100 - GG - Legislative -	Monthly Indemnity-May/18	150.00	150.00
✓ 4648	5/11/2018	Manitoba Good Roads Associat Roger, Aurel, Gilbert			
18-139		10-6100-4121 - GG - Legislative - Roger road repairs traini		75.00	
		10-6100-4124 - GG - Legislative - Gilbert road repairs trai		75.00	
		10-6100-4120 - GG - Legislative - Aurel training		75.00	225.00
✓ 4649	5/11/2018	Manitoba Hydro	April 2018		
May 2018		16-6300-3400 - TS - Street Lightin	April 2018	33.89	
		16-6800-3100 - R&C - Parks - Utili	April 2018	23.66	
		10-6100-4306 - GG - Centre Hydr	April 2018	1,158.46	
		16-6300-3200 - TS - Workshop - L	April 2018	897.65	
		69-7200-3100 - ND - Lift Station -	April 2018	73.37	
		69-7200-3100 - ND - Lift Station -	April 2018	340.91	
		10-6800-3800 - R&C - Museums	April 2018	286.88	
		68-7100-3100 - SOM - Utility - Hyc	April 2018	761.28	
		15-6300-3400 - TS - Street Lightin	April 2018	82.14	
		10-6200-3500 - PS - Somerset Fir	April 2018	218.91	
		10-6300-3400 - TS - Workshop - F	April 2018	1,153.55	
		10-6100-4406 - GG - Clinic Hydro	April 2018	358.37	
		10-6200-3300 - PS - St. Leon Fire	April 2018	591.75	
		10-6100-3200 - GG - Utilities - Hyc	April 2018	531.31	
		66-7100-3100 - SWL - Utility - Hyc	April 2018	728.28	
		13-6300-3200 - TS - Workshop - L	April 2018	225.98	
		10-6200-3200 - PS - Swan Lake F	April 2018	828.84	
		66-7100-3100 - SWL - Utility - Hyc	April 2018	40.42	
		68-7100-3100 - SOM - Utility - Hyc	April 2018	105.60	
		66-7100-3100 - SWL - Utility - Hyc	April 2018	357.91	
		68-7100-3100 - SOM - Utility - Hyc	April 2018	140.38	
		10-6400-3102 - EH - Bruxelles We	April 2018	116.70	
		10-6300-3300 - TS - Workshop - F	April 2018	755.39	
		11-6800-3100 - R&C - Parks - Hyc	April 2018	39.47	
		10-6400-3101 - EH - Altamont We	April 2018	28.78	
		10-6300-3405 - TS - Workshop - F	April 2018	841.11	
		10-6400-3104 - EH - Somerset Wr	April 2018	24.59	
		65-7100-3100 - STU - Utility - Hyd	April 2018	252.57	
		10-6400-3105 - EH - St Alphonse	April 2018	48.95	
		14-6400-3200 - EH - Recycling - L	April 2018	27.38	
		12-6100-4300 - GG - Miscellaneous	April 2018	47.33	
		10-6400-3103 - EH - Mariapolis W	April 2018	3.82-	
		10-6400-3103 - EH - Mariapolis W	April 2018	25.52	
		16-6300-3400 - TS - Street Lightin	April 2018	1,019.67	
		15-6300-3400 - TS - Street Lightin	April 2018	637.38	
		11-6300-3400 - TS - Street Lightin	April 2018	239.24	
		10-6300-3700 - TS - Street Lightin	April 2018	54.53	
		10-6300-3700 - TS - Street Lightin	April 2018	97.47	
		14-6300-3400 - TS - Street Lightin	April 2018	398.99	
		10-6300-3700 - TS - Street Lightin	April 2018	45.25	
		12-6300-3400 - TS - Street Lightin	April 2018	295.00	
		10-6300-3700 - TS - Street Lightin	April 2018	18.10	
		13-6300-3400 - TS - Street Lightin	April 2018	457.18	
		10-6100-9400 - GG - Bank Charge	April 2018	196.95	
		10-1310-1800 - GST Refund Rece Both Tax Code		674.79	15,278.06
✓ 4650	5/11/2018	Mariapolis Recycling	Quarterly payment MMSM		
1Q 2018 MAR		10-3200-1020 - Accounts Payable 1Q 2018 Mariapolis		586.24	586.24

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
✓ 4651 April 2018	5/11/2018	Mark Van Den Bussche 68-7100-4500 - SOM - Utility Train	298 km x .55 298 km x .55	163.90	163.90
✓ 4652 April interest	5/11/2018	Mazer Group 16-6300-4132 - TS - Road Maint	interest interest	13.09	13.09
✓ 4653 10996	5/11/2018	MicroAge 10-6100-4208 - GG - Office - Com remote 10-1310-1800 - GST Refund Rece Both Tax Code	remote remote	86.40 4.00	90.40
✓ 4654 Delaquis	5/11/2018	Minister of Finance 16-6100-4300 - GG - Miscellaneous	Delaquis subdivision Delaquis subdivision	50.00	50.00
✓ 4655 April 2018	5/11/2018	MB Municipal Employees 10-3200-1200 - MEBP Payable	Remittance - April 2018 Remittance - April 2018	15,615.38	15,615.38
✓ 4656 118846	5/11/2018	Municipalities Trading Co. 10-6100-4208 - GG - Office - Com Supreme Basics office 10-1310-1800 - GST Refund Rece Both Tax Code	Supreme Basics office Supreme Basics office	431.98 20.00	451.98
✓ 4657 10953	5/11/2018	MWM Environmental 16-6400-2200 - EH - Recycling - C Container rental & roll o 10-1310-1800 - GST Refund Rece GST Tax Code	Container rental & roll off Container rental & roll o	1,446.40 72.32	1,518.72
✓ 4658 33838	5/11/2018	N3 Sales Inc 10-6200-4500 - PS - Somerset Fir Somerset FD-Paging unlimi 10-1310-1800 - GST Refund Rece Both Tax Code	Somerset FD-Paging unlimited Somerset FD-Paging unlimi	1,080.00 50.00	1,130.00
33839		10-6200-4200 - PS - Swan Lake F SWL FD-Paging unlimited 10-1310-1800 - GST Refund Rece Both Tax Code		1,296.00 60.00	1,356.00
				Payment Total:	2,486.00
✓ 4659 WO35145	5/11/2018	Notre Dame Motors Ltd 10-6300-4103 - TS - Repairs/Main Denis mulcher bearing 10-1310-1800 - GST Refund Rece Both Tax Code	Denis mulcher bearing Denis mulcher bearing	216.15 10.01	226.16
✓ 4660 IN261534	5/11/2018	Office Innovations Inc 10-6100-4204 - GG - Office - Phot RM copies 10-1310-1800 - GST Refund Rece Both Tax Code	RM copies RM copies	49.84 2.31	52.15
261441		10-6100-4304 - GG - Centre Photc N Dame copies 10-1310-1800 - GST Refund Rece Both Tax Code		244.44 11.32	255.76
IN262470		10-6100-4304 - GG - Centre Photc CDB- monthly lease 10-1310-1800 - GST Refund Rece Both Tax Code		181.44 8.40	189.84
				Payment Total:	497.75
✓ 4661 April 23/18	5/11/2018	Pembina Consumers Co-Op (20 66-7100-4300 - SWL - Purification oil, starting fluid 10-6200-4400 - PS - Notre Dame l aspen fuel 10-6300-4500 - TS - Workshop - h hammer 10-6300-4137 - TS - Road Maint - snow removal 10-1310-1800 - GST Refund Rece Both Tax Code 10-1310-1800 - GST Refund Rece GST Tax Code	Pembina Consumers Co-Op (20 April 2018	28.36 92.28 31.30 787.50 7.03 39.38	985.85
April 28/18		10-6300-4130 - TS - Road Maint - fuel 10-1310-1800 - GST Refund Rece GST Tax Code		4,578.17 228.90	4,807.07
ND April 2018		16-6300-4130 - TS - Road Maint - gas - 1 Ton truck 16-6300-4130 - TS - Road Maint - diesel- NH tractor 16-6400-4150 - EH - Garbage Col diesel-garbage truck 16-6400-4150 - EH - Garbage Col interest charge		133.32 120.21 616.97 27.01	

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
		16-6300-4132 - TS - Road Maint - Sea foam, bolts, washers		25.47	
		16-6300-4130 - TS - Road Maint - NH - hydraulic oil		39.61	
		16-6400-4150 - EH - Garbage Col Garbage - hydraulic oil		68.35	
		16-6400-4150 - EH - Garbage Col Garbage - hydraulic oil		68.44	
		16-6300-4100 - TS - Road Maint - Marking paint		8.90	
		16-6300-4100 - TS - Road Maint - Mario-gloves, jacket		104.08	
		10-1310-1800 - GST Refund Rece Both Tax Code		15.20	
		10-1310-1800 - GST Refund Rece GST Tax Code		43.53	1,271.09
April 30 2018		10-6300-4117 - TS - Repairs/Main Hotsy tip cleaner		7.55	
		10-6400-3102 - EH - Bruxelles We pipe strap Bruxelles well		21.84	
		10-6300-4500 - TS - Workshop - 1 bolts, lags, washer, bulb		69.01	
		10-6300-4500 - TS - Workshop - 1 tank lever return		6.47	
		10-1310-1800 - GST Refund Rece Both Tax Code		4.26	96.19
April 30/18		66-7100-4300 - SWL - Purification cardlock fuel		136.53	
		13-6300-4130 - TS - Road Maint - fuel		85.55	
		13-6300-4200 - TS - Workshop - 1 nailing staple		21.59	
		66-7100-4300 - SWL - Purification interest		12.08	
		10-1310-1800 - GST Refund Rece Both Tax Code		1.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		11.10	267.85
				Payment Total:	7,428.05
✓ 4662	5/11/2018	Penner Waste Inc.	ND-Roll off service Apr/18		
39993		10-6400-2115 - EH - Garbage Col ND-Roll off service Apr		100.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		5.00	105.00
✓ 4663	5/11/2018	Pouteau, Garnet	pump, pipe Bruxelles well		
467792		10-6400-3102 - EH - Bruxelles We pump, pipe Bruxelles well		10,260.00	
		10-1310-1800 - GST Refund Rece Both Tax Code		475.00	10,735.00
467793		67-7100-4300 - MAR - Purification Mariapolis maintenance		600.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		30.00	630.00
467794		14-6300-4100 - TS - Road Maint - Mariapolis xmas lights		350.00	
		10-1310-1800 - GST Refund Rece GST Tax Code		17.50	367.50
				Payment Total:	11,732.50
✓ 4664	5/11/2018	Purolator Inc.	freight		
437734334		10-6300-4103 - TS - Repairs/Main Capital I		48.48	
		10-6300-4108 - TS - Repairs/Main Brandt		25.27	
		10-6300-4102 - TS - Repairs/Main Toromont		89.84	
		10-1310-1800 - GST Refund Rece GST Tax Code		8.18	171.77
437816211		10-6300-4108 - TS - Repairs/Main freight Brandt		33.54	
		10-6300-4103 - TS - Repairs/Main freight Toromont		38.62	
		10-6300-4103 - TS - Repairs/Main Capital I grader wing		51.43	
		10-6300-4102 - TS - Repairs/Main Toromont		37.02	
		10-6300-4108 - TS - Repairs/Main Brandt		27.48	
		10-1310-1800 - GST Refund Rece GST Tax Code		9.41	197.50
437885072		10-6300-4108 - TS - Repairs/Main Brandt		37.82	
		10-1310-1800 - GST Refund Rece GST Tax Code		1.90	39.72
437822586		69-7100-4300 - ND - Purification 8 water sample freight-ND		23.31	
		69-7100-4400 - ND - Parts and Su Wolseley freight-ND		13.71	
		10-1310-1800 - GST Refund Rece GST Tax Code		1.86	38.88
				Payment Total:	447.87
✓ 4665	5/11/2018	QHR Technologies	Accuro EMR sub		
145323		10-6100-4407 - GG - Clinic Compl Accuro EMR sub		367.20	
		10-1310-1800 - GST Refund Rece Both Tax Code		17.00	384.20
✓ 4666	5/11/2018	Receiver General Of Canada	Remittance: April 2018		

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
April 2018		10-3200-1100 - Receiver General	Remittance: April 2018	30,580.93	30,580.93
✓ 4667 May 2018	5/11/2018	Rheal Rondeau 10-6100-4402 - GG - Clinic Repair	May 2018 caretaking May/18 clinic caretaking	677.08	677.08
✓ 4668 April 2018	5/11/2018	Robitaille Shop Easy 10-6100-4308 - GG - Centre Clear 10-1310-1800 - GST Refund Rece Both Tax Code	CDB-bathtissue	32.36 1.50	33.86
✓ 4669 IN0109568	5/11/2018	Rocky Mountain Phoenix 10-6200-4400 - PS - Notre Dame 10-1310-1800 - GST Refund Rece GST Tax Code	ND FD -flow nozzle	657.00 32.85	689.85
IN0109724		10-6200-4200 - PS - Swan Lake F 10-1310-1800 - GST Refund Rece GST Tax Code	telecrib strut SWLFD	3,428.00 171.40	3,599.40
				Payment Total:	4,289.25
✓ 4670 May 2018	5/11/2018	Royal Bank - Visa 10-6100-9400 - GG - Bank Charge 10-6100-4124 - GG - Legislative - 10-6100-4202 - GG - Office - New: 10-6100-4408 - GG - Clinic Miscel 10-6100-4117 - GG - Legislative - 10-6100-4117 - GG - Legislative - 10-6100-4201 - GG - Office - Rep: 10-6100-4132 - GG - Legislative - 10-6100-4134 - GG - Legislative - 10-6100-4205 - GG - Office - Trair 10-6100-4132 - GG - Legislative - 10-1310-1800 - GST Refund Rece 10-1310-1800 - GST Refund Rece	April 2018 April 2018 Visa interest Construction safety The Times Financial plan The Times Clinic Adv A&W CAO meeting Somerset Food Bar Adobe Stan Canad Inn convention Gilbert Canad Inn convent Shannon Canad Inn convent Roger Canad Inn convent Both Tax Code GST Tax Code	44.19 147.00 127.88 113.68 11.97 118.94 31.63 176.98 174.62 176.98 174.62 38.66 13.27	1,350.42
✓ 4671 09-18 10-18	5/11/2018	Samuel Pangilinan 10-6100-4302 - GG - Centre Repa 10-6100-4302 - GG - Centre Repa	janitor at CDB janitor at CDB	300.00 300.00	300.00 300.00
				Payment Total:	600.00
✓ 4672 Enbridge 2018	5/11/2018	Somerset Teddy Bears Picnic 10-6800-5700 - R&C - Other Rec I	Enbridge donation Enbridge Teddy Bear Picni	1,500.00	1,500.00
✓ 4673 1Q 2018 SOM	5/11/2018	Somerset Villa 10-3200-1020 - Accounts Payable	Quarterly payment-MMSM 1Q 2018 - Somerset	2,410.03	2,410.03
✓ 4674 April 2018	5/11/2018	Somerset Farm & Auto Inc. 10-6300-4500 - TS - Workshop - 10-6300-4108 - TS - Repairs/Main 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4500 - TS - Workshop - 10-6300-4103 - TS - Repairs/Main 10-1310-1800 - GST Refund Rece	April 2018 interest Excav bolts sealant silicone drill bit nuts,bolts nuts,bolts starter lug pipe wrench qck link Denis grader wiper blades Both Tax Code	4.73 35.59 23.74 20.08 16.03 33.78 31.95 173.87 4.08 176.94 23.89	544.68
April/18		15-6300-4200 - TS - Workshop - 15-6300-4200 - TS - Workshop - 15-6300-4200 - TS - Workshop - 15-6300-4200 - TS - Workshop - 10-1310-1800 - GST Refund Rece	interest Methyl hydrate hand sprayer paint, tape Both Tax Code	1.54 13.06 9.39 77.77 4.63	106.39

List of Accounts

As of 5/11/2018

Batch: 2018-00037 to 2018-00040


Report Date
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Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
				Payment Total:	651.07
✓ 4675 Talbot	5/11/2018	Somerset Skating Rink 10-6800-5700 - R&C - Other Rec I J Talbot skating rink	Jason & Val Talbot donation	2,500.00	2,500.00
✓ 4676 MMAA 2018	5/11/2018	Lilliane Sorin 10-6100-4205 - GG - Office - Trair Lilliane-198kms/ meals	198kms/ meals	158.90	158.90
✓ 4677 1Q 2018 STA	5/11/2018	St Alphonse Recycling 10-3200-1020 - Accounts Payable 1Q 2018-St.Alphonse	Quarterly payment MMSM	150.31	150.31
✓ 4678 1Q 2018 SWL	5/11/2018	Swan Lake & Area Recycling 10-3200-1020 - Accounts Payable 1Q 2018-Swan Lake	Quarterly payment MMSM	1,790.65	1,790.65
✓ 4679 Dell 2018	5/11/2018	Talbot, Linda 10-6100-4200 - GG - Office - Stati Dell printer ink 10-1310-1800 - GST Refund Rece Both Tax Code	Dell printer ink	246.21 11.40	257.61
✓ 4680 2334864	5/11/2018	Taxervice 10-6100-4209 - GG - Office - Misc prep Notice of Surplus	prep Notice of Surplus	342.30	342.30
✓ 4681 May 2018	5/11/2018	Timmerman, Naomi 10-6100-4205 - GG - Office - Trair Asset Management 144 km	Asset Management 144 km	79.20	79.20
✓ 4682 PS611351846	5/11/2018	Toromont Cat 10-6300-4103 - TS - Repairs/Main capscrew, washer 10-1310-1800 - GST Refund Rece Both Tax Code	capscrew, washer	16.70 0.77	17.47
WO630654549		10-6300-4104 - TS - Repairs/Main Ken grader insurance 10-1310-1800 - GST Refund Rece Both Tax Code		16,213.79 750.64	16,964.43
April 2018		10-6300-4117 - TS - Repairs/Main interest		105.29	105.29
				Payment Total:	17,087.19
✓ 4683 14248	5/11/2018	Toupin Plumbing & Heating 10-6300-4136 - TS - Road Maint - culvert south St Leon 10-1310-1800 - GST Refund Rece Both Tax Code	culvert south St Leon	923.40 42.75	966.15
✓ 4684 April 2018	5/11/2018	Union of Operating Engineers 10-3200-1220 - Union Payable	Remittance: April 2018 Remittance: April 2018	968.63	968.63
✓ 4685 25652	5/11/2018	Van's Lumber & Hardware Ltd. 10-6300-4170 - TS - Road Maint - posts 10-1310-1800 - GST Refund Rece Both Tax Code	posts	177.12 8.20	185.32
27595		13-6300-4200 - TS - Workshop - fender washing,post 10-1310-1800 - GST Refund Rece Both Tax Code		28.53 1.32	29.85
27651		66-7100-4400 - SWL - Parts and masks,spray 10-1310-1800 - GST Refund Rece Both Tax Code		49.23 2.28	51.51
				Payment Total:	266.68
✓ 4686 April 2018	5/11/2018	Sandra VanDeynze 10-6100-4408 - GG - Clinic Miscel 7.5 hrs x 5 days x \$25	7.5 hrs x 5 days x \$25	937.50	937.50
✓ 4687 45	5/11/2018	Caillier, Viola 12-6100-1200 - GG - Administratic copies, minutes	copies, minutes	37.80	37.80
✓ 4688 FC4294935237	5/11/2018	Winning Advertising Company 10-6100-4202 - GG - Office - New interest 10-1310-1800 - GST Refund Rece GST Tax Code	interest	9.72 0.49	10.21

Payment # Invoice #	Date	Vendor Name GL Account	Reference GL Transaction Description	Detail Amount	Payment Amount
4689 2374370	5/11/2018	Wolseley Canada Inc.	3/4" meter,pins,washers		
		69-7100-4400 - ND - Parts and Su	3/4" meter,pins,washers	253.37	
		10-1310-1800 - GST Refund Rece Both Tax Code		11.73	265.10
2374371		69-7100-4400 - ND - Parts and Su liner&bottom plate-3/4" m		26.03	
		10-1310-1800 - GST Refund Rece Both Tax Code		1.21	27.24
Payment Total:					292.34
Total for Bank:					160,408.85

Certified Correct May 15, 2018



Reeve



Finance Chair

S F SAXTON

COUNCIL INDEMNITY

AUREL PANTEL	\$1226.90
ROGER LESAGE	\$795.40
STAN SAXTON	\$890.48
LINDSAY KETSMAN	\$919.76
GILBERT VIGIER	\$1330.67
DENIS SAVARD	\$995.16
DENIS BIBAULT	\$885.00