



- Certified* 210/2018 Dietze
Cheque That the RM shall accept a certified cheques in the amount of 5% of the total bid, in lieu of a bid bond, from Sunset Concrete. **CARRIED**
- Cement* **210/18** Gibson:
Tender That the RM shall accept the tender from Sunset Concrete totaling \$346,000.00 plus taxes for the cement flooring in the new shop. **CARRIED**
- Shop Change* **211/18** Nielsen:
Request That the RM shall accept the proposal from GVN Construction to delete the liner from the roof of the shop at \$33,598.00 decrease in price. **CARRIED**
- 2018 Gravel* **212/18** Dietze:
Payment That the RM shall pay to Glen Peterson Construction the amount of \$146,927.24 plus GST, holding back \$30,000 for clean up costs, for 47,180 yards of gravel crushed in the Doty Pit. Furthermore, this cheques shall be sent to John Billisberger Law Firm for their distribution. **CARRIED**
- Adjourn* **213/18** Humphries:
6:50am That this meeting shall adjourn. **CARRIED**


Reeve


Chief Administrative Officer