



WHEATLAND COUNTY

Where There's Room to Grow

Request for Decision

February 4, 2020

Resolution No. _____

Date Prepared January 13, 2020

Subject

Decision-making topic title

Accounts Receivable Credit Requests for 2019 CVIP Inspections

Recommendation

Clear resolution answering – what/who/how/when

That Council directs staff to issue Accounts Receivable Credits for the CVIP Inspections for: Strathmore Handi-Bus Association, Dalum Fire Protection Association, and Hussar Rural Fire Association; in the amount \$3,713.00 for 2019. This amount will be recorded as in-kind contributions to the organizations.

CAO Comments

Any additional comments regarding the reason for the recommendation

N/A

RECOMMENDATION

Report/Document:

Attached

☐

Available

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None

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Key Issue(s) / Concepts Defined

Define the topic, reference background material and state question to be answered

Council requested that staff issue Invoices for the cost of all CVIP inspections performed for the Strathmore Handi-bus Association and the rural fire departments. In accordance with Council resolution No.10-750, staff prepared the invoices using the rate of \$93.92 per hour for the inspections.

Staff invoiced the CVIP Inspections to the Fire Associations and Strathmore Handi-Bus as follows:

Organization	Invoice #	\$
Dalum Fire Protection Association	2720	\$1,128.00
Strathmore Handi-Bus Association	2684	\$2,303.00
Hussar Rural Fire Association	2722	\$282.00
Total CVIP Inspections		\$3,713.00

It is recommended that Council continue to provide the CVIP inspections as an in-kind contribution and issue a credit invoice for these amounts to the Strathmore Handi-bus Association and the rural fire departments.

Relevant Policy / Practices / Legislation

Cite existing policies, practices and/or legislation

N/A

Strategic Relevance

Reference to goals or priorities of current work program

N/A

Response Options and Desired Outcome(s)

Main result, along with highlighted requisites and benefits

N/A

IMPLICATIONS OF RECOMMENDATION**General**

Consequences to community, overall organization and/or other agencies

In-kind contributions provide indirect financial assistance for these organizations which maintain critical services to residents.

Organizational

Policy change or staff workload requirements

N/A

Financial

Current and/or future budget impact

The 2019 budget includes funding for in-kind contributions.

Environmental, Staff and Public Safety

Consequences for the environment, consideration of effects on the safety of staff and the public

N/A

Follow-up Action / Communications

Timelines, decision-making milestones and key products

N/A

Submitted by: Rachel Hansen-Beaton

Accounts Receivable Clerk

Reviewed by:



CAO

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Matthew Kurceba

Manager of Finance