

# Town of Stettler

**COUNCIL MEETING**

**JUNE 2, 2020**

**6:30 P.M.**

**BOARD ROOM**



# TOWN OF STETTLER MISSION STATEMENT

WE WILL PROVIDE A HIGH  
QUALITY OF LIFE FOR OUR  
RESIDENTS AND VISITORS  
THROUGH LEADERSHIP AND  
THE DELIVERY OF EFFECTIVE,  
EFFICIENT AND AFFORDABLE  
SERVICES THAT ARE SOCIALLY  
AND ENVIRONMENTALLY  
RESPONSIBLE

**TOWN OF STETTLER  
REGULAR COUNCIL MEETING  
TUESDAY, JUNE 2<sup>ND</sup>, 2020  
6:30 P.M.  
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of May 19<sup>th</sup>, 2020 5-9

(b) Business Arising from the May 19<sup>th</sup>, 2020 Council Minutes

4. **Citizens Forum**

5. **Delegations**

6. **Administration**

(a) Committee of the Whole - Summer Cancellations Verbal

(b) 2020 Canada Day Celebration Planning – Request for Input Verbal

(c) 2020 Music in the Park – Request for Input Verbal

(d) Meeting Dates

- **Monday, June 1 – Friday, June 5 – Senior's Week**

- Tuesday, June 2 – Council – 6:30pm

- **Thursday, June 4 – Sunday, June 7 – FCM Annual Conference - CANCELLED**

- Tuesday, June 9 – COW – 4:30pm

- Tuesday, June 16 – Council – 6:30pm

- Tuesday, July 7 – Council – 6:30pm

- Tuesday, July 21 – Council – 6:30pm

- Tuesday, August 4 – Council – 6:30pm

- Tuesday, August 18 – Council – 6:30pm

- Tuesday, September 1 – Council – 6:30pm

- Tuesday, September 8 – COW – 4:30pm

- Tuesday, September 15 – Council – 6:30pm

- **Wednesday, September 23 – Friday, September 25 – 2020 AUMA Convention**

(e) Accounts Payable in the amount of \$218,053.48 10-16  
(\$97,207.28 + \$112,572.66 + \$8,273.54)

7. **Council**

(a) Meeting Reports

**COUNCIL AGENDA  
JUNE 2, 2020  
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8. **Minutes**
9. **Public Hearing**
10. **Bylaws**
11. **Correspondence**
12. **Items Added**
13. **In-Camera Session**
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL  
HELD ON TUESDAY, MAY 19<sup>th</sup>, 2020 IN THE MUNICIPAL OFFICE,  
COUNCIL CHAMBERS**

**Present:**

Mayor S. Nolls

Councillors A. Campbell, C. Barros,  
M. Fischer, S. Pfeiffer & W. Smith

CAO G. Switenky  
Assistant CAO S. Gerlitz

**Absent:**

Councillor G. Lawlor

**Call to Order:**

Mayor Nolls called the meeting to order at 6:30 p.m.

1/2. **Agenda Additions/Approval:**

The AUMA Convention Survey was added to the agenda under 12(a).

**Motion 20:05:10**

Moved by Councillor Smith to approve the agenda as amended.

MOTION CARRIED  
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held May 5<sup>th</sup>, 2020

**Motion 20:05:11**

Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on May 5<sup>th</sup>, 2020 be approved as presented.

MOTION CARRIED  
Unanimous

- (b) Business Arising from the May 5<sup>th</sup>, 2020 Minutes

None

4. **Citizen's Forum:**

- (a) No one was present at the Citizen's Forum.

5. **Delegations:**

- (a) None

6. **Administration:**

- (a) 2020 Tax Budget

CAO Switenky presented the 2020 Operating (Tax) Budget and reviewed the information presented in the package.

CAO Switenky acknowledged the impact that the COVID-19 pandemic has had on the local economy and Town of Stettler finances. The closure of certain facilities and cancellation of recreational programming has resulted in significant temporary revenue losses. In order to assist those financially impacted by COVID-19, the Town of Stettler has extended the Property Tax Payment Deadline to October 30, 2020 from June 30, 2020.

Town Council considered a number of taxation options at the Council Tax Deliberations on May 12<sup>th</sup>, 2020. At this session, a summary of property tax options were reviewed, which quantified cumulative financial and budgetary impacts at various alternative levels. Following the Council

Tax Budget Deliberations and the current circumstances surrounding COVID-19, the 2020 Operating (Tax) Budget and Tax Rate Bylaw is proposed at:

1. Average 0% municipal tax increase to pre-existing residential properties.
2. Average -1% municipal tax decrease to pre-existing non-residential properties.

Total 2020 Budget	18,240,375			
Total Revenue Other Than Taxes	9,712,591	53.25%		
Total 2020 Tax Levy	8,527,784	46.75%		
Residential	3,722,500	62.56%	43.65%	
Non Residential	2,227,096	37.43%	26.12%	
County of Stettler Annexation	-	0.00%	0.00%	
DIP (Provincial Industrial Assessment New 2018)	917	0.02%	0.01%	
Total Tax Levy Required for Municipal Operations	5,950,513	100.00%		
ASFF School	2,226,935		26.11%	
Senior Lodges	350,336		4.11%	
	8,527,784		100.00%	

**Motion 20:05:12**

Moved by Councillor Smith that the Town of Stettler Council adopt, as per Section 242(1) of the Municipal Government Act, the 2020 Operating Budget for the Town of Stettler as presented with combined expenditures and transfers totaling \$18,240,375 and with average municipal property tax class changes as follows:

- Residential: 0%
- Non-Residential: -1%

MOTION CARRIED  
 Unanimous

(b) 2020 Revenue Summary – April 30, 2020

**Motion 20:05:13**

Moved by Councillor Barros that the 2020 Revenue Summary, as of April 30<sup>th</sup>, 2020 be approved as presented.

MOTION CARRIED  
 Unanimous

(c) 2020 Capital Budget Summary – April 30, 2020

**Motion 20:05:14**

Moved by Councillor Fischer that the 2020 Capital Budget Summary, as of April 30<sup>th</sup>, 2020 be approved as presented.

MOTION CARRIED  
 Unanimous

(d) 2020 Seniors' Week Update

CAO Switenky advised that due to the COVID-19 pandemic and the increased risk of transmission in vulnerable populations, the Government of Alberta is encouraging municipalities to refrain from hosting live celebrations of Seniors' Week 2020. Municipalities are still encouraged to declare Seniors' Week from June 1<sup>st</sup> – 7<sup>th</sup>. The Town of Stettler will collaborate with the County of Stettler to decide on an appropriate and safe celebration.

**Motion 20:05:15**

Moved by Councillor Pfeiffer that the Town of Stettler Council accept the memo for information.

MOTION CARRIED  
Unanimous

(e) CAO Reports

**Motion 20:05:16**

Moved by Councillor Campbell that the CAO Reports be approved as presented.

MOTION CARRIED  
Unanimous

(f) Bank Reconciliation – April 30, 2020

**Motion 20:05:17**

Moved by Councillor Fischer that the CAO Reports be approved as presented.

MOTION CARRIED  
Unanimous

(g) Meeting Dates

- **Monday, June 1 – Friday, June 5 – Senior's Week**
- Tuesday, June 2 – Council – 6:30pm
- **Thursday, June 4 – Sunday, June 7 – FCM Annual Conference - CANCELLED**
- Tuesday, June 9 – COW – 4:30pm
- Tuesday, June 16 – Council – 6:30pm
- Tuesday, July 7 – Council – 6:30pm
- Tuesday, July 21 – Council – 6:30pm
- Tuesday, August 4 – Council – 6:30pm
- Tuesday, August 18 – Council – 6:30pm
- Tuesday, September 1 – Council – 6:30pm
- Tuesday, September 8 – COW – 4:30pm
- Tuesday, September 15 – Council – 6:30pm
- **Wednesday, September 23 – Friday, September 25 – 2020 AUMA Convention**

(d) Accounts Payable in the amount of \$125,043.67

**Motion 20:05:18**

Moved by Councillor Barros that Accounts Payable in the amount of \$125,043.67 for the period ending May 19<sup>th</sup>, 2020 for having been paid, be accepted as presented.

MOTION CARRIED  
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- May 6 – Talk of the Town
- May 11 – Health Professionals Recruitment & Retention Meeting
- May 12 – Stettler Board of Trade Meeting
- May 12 – Town of Stettler Tax Deliberations
- May 13 – Talk of the Town
- May 14 – Signed Cheques at the Town Office

(b) Councillor Barros

May 7 – Heartland Beautification Committee Meeting  
May 11 – Health Professionals Recruitment & Retention Meeting  
May 12 – Town of Stettler Tax Deliberations

(c) Councillor Campbell

May 12 – Town of Stettler Tax Deliberations Meeting  
May 15 – Red Deer River Watershed Alliance Board Meeting

(d) Councillor Fischer

May 12 – Town of Stettler Tax Deliberations  
May 13 – Campus Alberta Facility Tour

(e) Councillor Lawlor

No report.

(f) Councillor Pfeiffer

May 12 – Stettler Board of Trade Meeting  
May 12 – Town of Stettler Tax Deliberations

(g) Councillor Smith

May 7 – Heartland Beautification Meeting  
May 12 – Town of Stettler Tax Budget Deliberations

**Motion 20:05:19**

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the Council Reports as presented.

MOTION CARRIED  
Unanimous

8. **Minutes:**

(a) None

9. **Public Hearing:**

(a) None

10. **Bylaws:**

(a) Bylaw 2130-20 – 2020 Tax Rate Bylaw

**Motion 20:05:20**

Moved by Councillor Smith that Bylaw 2130-20 be given 1<sup>st</sup> reading.

MOTION CARRIED  
Unanimous

**Motion 20:05:21**

Moved by Councillor Barros that Bylaw 2130-20 be given 2<sup>nd</sup> reading.

MOTION CARRIED  
Unanimous

**Motion 20:05:22**

Moved by Councillor Fischer that Bylaw 2130-20 proceed to 3<sup>rd</sup> and Final Reading.

MOTION CARRIED  
Unanimous



**Motion 20:05:23**

Moved by Councillor Pfeiffer that Bylaw 2130-20 be given 3<sup>rd</sup> and Final Reading.

MOTION CARRIED  
Unanimous

11. **Correspondence:**

- (a) AUMA – Casual Legal: Holding Developers to the Promises Made During Re-Zoning Applications

**Motion 20:05:24**

Moved by Councillor Smith that the Town of Stettler Council accept the correspondence item (a) for information.

MOTION CARRIED  
Unanimous

12. **Items Added:**

- (a) 2020 AUMA Convention Survey

Council discussed the AUMA Convention Survey regarding the 2020 AUMA Convention, tentatively scheduled for September 23-25 in Edmonton. It was noted that there was no option available for a full convention. Council reached the consensus that they would only be interested in attending the full convention.

**Motion 20:05:25**

Moved by Councillor Fischer that the Town of Stettler Council submit the AUMA Convention Survey and stress that Council is not interested in a virtual convention format; further, if larger convention gatherings are permitted, AUMA should proceed with a full convention.

MOTION CARRIED  
Unanimous

13. **In-Camera Session:**

None

14. **Adjournment:**

**Motion 20:05:26**

Moved by Councillor Campbell that this regular meeting of the Town of Stettler Council be adjourned.

MOTION CARRIED  
Unanimous at 7:07 p.m.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Assistant CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2020-05-20	2020-05-20		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Accu-Flo Meter Service Ltd.	EFT0002374	2020-05-20	\$1,906.80
-----			
Invoice Description	Invoice Number	Invoice Amount	
Wtr Trns Compound Meter Heads	90369	\$1,906.80	
-----			
Action Plumbing & Excavating	EFT0002375	2020-05-20	\$973.35
-----			
Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Air Vent	I025226	\$973.35	
-----			
Alberta Animal Services	EFT0002376	2020-05-20	\$13,957.81
-----			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw April Enforcement	11835	\$13,957.81	
-----			
Automated Aquatics Canada Ltd.	EFT0002377	2020-05-20	\$1,291.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
Pool Digital Flow Metet	0000093701	\$1,291.50	
-----			
Black Press Group Ltd.	EFT0002378	2020-05-20	\$734.22
-----			
Invoice Description	Invoice Number	Invoice Amount	
Plan & Dev Advertising	33898902	\$734.22	
-----			
C & S Disposal	EFT0002379	2020-05-20	\$23,247.24
-----			
Invoice Description	Invoice Number	Invoice Amount	
Apr Waste/Recycling/Composting	120	\$23,247.24	
-----			
Canadian Tire #671	EFT0002380	2020-05-20	\$1,373.64
-----			
Invoice Description	Invoice Number	Invoice Amount	
HBC Planter Dirt	4176	\$1,373.64	
-----			
Contact Safety Service Ltd.	EFT0002381	2020-05-20	\$71.66
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP 4 Head Monitor Maintenance	9535	\$71.66	
-----			
Dean's Machine Inc.	EFT0002382	2020-05-20	\$7,014.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Bld 2 Acid/Caustic Shields	43444	\$7,014.00	
-----			
Digestco Ltd.	EFT0002383	2020-05-20	\$923.14
-----			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Sewer 3 Pails of Chemicals	43104		\$923.14
Digital Connection Office Syst	EFT0002384	2020-05-20	\$133.99
Invoice Description	Invoice Number	Invoice Amount	
Office/Wtr Billing Photocopies	254741		\$133.99
Digitex Canada Inc.	EFT0002385	2020-05-20	\$63.46
Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopies 04.04 to 05.03	IN649638		\$63.46
Gitzel & Company	EFT0002386	2020-05-20	\$19,950.00
Invoice Description	Invoice Number	Invoice Amount	
Admin 2019 Year End Audit Fees	64483		\$19,950.00
Hach Sales & Service Ltd.	EFT0002387	2020-05-20	\$5,822.27
Invoice Description	Invoice Number	Invoice Amount	
WTP/Wtr Trsf Stn Lab Supplies	219513		\$1,990.40
WTP Lab Supplies	219887		\$3,532.62
Water Trsf Stn Lab Supplies	219398		\$299.25
Heartland Promotions Inc.	EFT0002388	2020-05-20	\$399.00
Invoice Description	Invoice Number	Invoice Amount	
HBC Design Work & Signs	534		\$399.00
Stettler Home Hardware	EFT0002389	2020-05-20	\$871.41
Invoice Description	Invoice Number	Invoice Amount	
Office Covid-19 Supplies	120233		\$432.47
Office Kleenex	120156		\$9.44
Office 3 Water Refills	120416		\$15.75
Water Trans 3 Water Refills	120305		\$11.25
SRC Floor Stripping Supplies	120123		\$42.99
SRC Floor Stripping Supplies	120154		\$136.48
SRC Painting Supplies/Material	120191		\$107.79
SRC Janitor Supplies	120137		\$28.74
SRC Covid-19 Supplies	120356		\$64.19
SRC Grout Sponges & Supplies	120399		\$22.31
Keiths Refrigeration	EFT0002390	2020-05-20	\$91.98
Invoice Description	Invoice Number	Invoice Amount	
WTP 12 - Filters	19800		\$91.98
Loomis Express	EFT0002391	2020-05-20	\$136.48
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight	8936812		\$136.48
Northstar Trucking Ltd.	EFT0002392	2020-05-20	\$2,211.75
Invoice Description	Invoice Number	Invoice Amount	
WTP 20 large Concrete Blocks	319303		\$2,100.00
Water Trans Warm Sand - Digs	319317	11	\$111.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shanes Instrument Services Ltd	EFT0002393	2020-05-20	\$5,769.02
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Floride Meter Install PLC	20393	\$3,239.22	
WTP Install Fluoride Meter	20399	\$2,529.80	
=====			
The Soap Stop	EFT0002394	2020-05-20	\$283.25
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC Janitor Supplies	450291	\$283.25	
=====			
Stettler Building Supplies Ltd	EFT0002395	2020-05-20	\$349.16
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC - Building Materials	AC5598	\$4.40	
SRC Building Repair Materials	AC8240	\$121.87	
Parks Plywood to Park Mowers	AC7684	\$222.89	
=====			
Stettler & District Handibus	EFT0002396	2020-05-20	\$284.95
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bus Garage April Utilities	3252	\$284.95	
=====			
Stettler Telephone Answering S	EFT0002397	2020-05-20	\$120.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP May Working Alone Monitori	126	\$120.75	
=====			
Stingray Radio Inc.	EFT0002398	2020-05-20	\$546.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept April Advertising	359187-4	\$546.00	
=====			
Trinus Technologies Inc	EFT0002399	2020-05-20	\$1,379.96
=====			
Invoice Description	Invoice Number	Invoice Amount	
Admin/Computer/P&L Tech Suppor	P354-27574	\$736.31	
Computer Anti-Virus, E-Mails	R52790-27752	\$636.30	
Admin Covid-19 Watchguard Sub	R51924-27623	\$7.35	
=====			
Vereburn Supply Ltd.	EFT0002400	2020-05-20	\$1,831.73
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Medical Supplies	19482	\$587.53	
Fire Joint Covid-19 Supplies	19777	\$1,244.20	
=====			
W.R. Meadows of Western Canada	EFT0002401	2020-05-20	\$2,561.07
=====			
Invoice Description	Invoice Number	Invoice Amount	
Roads Cold Mix Road Repair	120008599	\$1,251.55	
Roads Road Repair Regular	120008673	\$1,309.52	
=====			
Wet Water Industries Ltd.	EFT0002402	2020-05-20	\$76.89
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Jun Wtr Treat Equip	AR21693	\$76.89	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
WTS Manufacturing & Sales Inc.	EFT0002403	2020-05-20	\$2,830.80
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Sewer Trimming Platform	1592B	\$2,425.50	
Pool Stainless Steel Brackets	1605	\$368.55	
Comm Hall Sump Pump Cover	1597	\$36.75	
Total Cheques			----- \$97,207.28 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74473
Cheque Date	First	Last		74485

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bagshaw Electric Ltd.	74473	2020-05-29	\$48,815.38
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	WTP Compressor Repair	W10816	\$626.85
	WTP Sump Pump Motor Rewind	W10833	\$2,078.48
	Water B-Lift Actuator Damper	W10910	\$805.88
	SRC Changed Ballast in Library	W10884	\$159.32
	Pool 4 Emerg Bulbs & Remote He	IC009872	\$225.75
	Pool 4 Bulbs	IC010425	\$136.75
	Community Hall Lighting Upgrade	W11015	\$37,947.00
	Com Hall Wire MUA & Kitchen AC	W11016	\$6,835.35
-----			
Bobcat of Red Deer	74474	2020-05-29	\$189.50
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Trans Oil Filters #117 & #156	P03942	\$189.50
-----			
Cole-Parmer Canada Company	74475	2020-05-29	\$1,476.55
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	WTP Chemical Pump	00653332	\$1,476.55
-----			
Equinox Industries Ltd.	74476	2020-05-29	\$132.30
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Park Replacement Tubes	IN00166195	\$132.30
-----			
GFOA Alberta Chapter	74477	2020-05-29	\$2,887.50
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	GIS 2020 Webinar Series	9528	\$2,887.50
-----			
Gyro Ag Ltd.	74478	2020-05-29	\$53.97
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Trans Filters & Spark Plug #16	1091	\$53.97
-----			
Larson's Auto Electric 2010	74479	2020-05-29	\$24.94
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Park Rewind Rope	IN1103512	\$24.94
-----			
New West Freightliner	74480	2020-05-29	\$1,469.84
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Street Clean Doser Pump #6	473540R	\$1,890.05

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Purolator Courier Ltd.	74481	2020-05-29	\$226.18
-----			
Invoice Description	Invoice Number	Invoice Amount	
Wate Trans/WTP Freight	444376325	\$226.18	
-----			
Receiver General for Canada	74482	2020-05-29	\$56,690.30
-----			
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP11-20	\$48,407.80	
Town Tax Remittance	PP11-20.	\$3,496.40	
BOT Tax Remittance	PP11-20.BOT	\$1,920.75	
SVWS Tax Remittance	PP11-20.SVWS	\$160.16	
Library Tax Remittance	PP11-20.LIBRAR	\$2,705.19	
-----			
Stettler Equipment Sales & Ren	74483	2020-05-29	\$70.04
-----			
Invoice Description	Invoice Number	Invoice Amount	
Trans/Park Oil Filters #117 &	119888	\$70.04	
-----			
Superior Truck Equipment Inc.	74484	2020-05-29	\$363.87
-----			
Invoice Description	Invoice Number	Invoice Amount	
Equip Counter Wheel #162	12646S	\$363.87	
-----			
Woody's Automotive Ltd.	74485	2020-05-29	\$172.29
-----			
Invoice Description	Invoice Number	Invoice Amount	
Shop Janitor Supplies	673427	\$113.78	
Shop 4 Windshield Washer Fluid	672508	\$17.60	
Shop Epoxy	674998	\$30.06	
Trans Heater Hose & Connector	673288	\$12.11	
-----			
Total Cheques			\$112,572.66
=====			

System: 2020-05-28 12:44:44 PM  
User Date: 2020-05-28

Town Of Stettler  
COMPUTER CHEQUE REGISTER  
Payables Management

Page: 1  
User ID: Veronica

Batch ID: CHONL20200528  
Batch Comment: CHONL20200528

Audit Trail Code: PMCHQ00002054  
Posting Date: 2020-05-29

Chequebook ID: GENERAL

\* Voided Cheques

Cheque Number	Date	Payment Number	Vendor ID	Cheque Name	Amount
ONL000297	2020-05-29	055924	CORPORATE PAY	Corporate Payment Systems	\$7,603.69
ONL000298	2020-05-29	055925	POULIN'S PEST	Poulin's Pest Control	\$198.45
ONL000301	2020-05-29	055926	SHAW CABLE	Shaw Cable	\$109.15
ONL000299	2020-05-29	055927	SHAW CABLE HALL	Shaw Cable	\$73.50
ONL000300	2020-05-29	055928	SHAW CABLE SRC	Shaw Cable	\$288.75

Total Cheques: 5

Cheques Total: \$8,273.54  
=====