

Town of Stettler

COUNCIL MEETING

MARCH 16, 2021

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, MARCH 16th, 2021
6:30 P.M.
AGENDA

1. Agenda Additions
2. Agenda Approval
3. Confirmation of Minutes
 - (a) Minutes of the Regular Council Meeting of March 2nd, 2021 5-9
 - (b) Minutes from the Committee of the Whole Meeting of March 9th, 2021 10-11
4. Citizens Forum
5. Delegations
 - (a) Stacey Benjamin – Stettler Regional Board of Trade 2021 Update – 6:35pm 12-22
 - (b) Malcolm Fischer – Stettler Community Builders Committee – 6:50pm 23
6. Administration
 - (a) 2021 Capital Budget – Sidewalk Replacement Tender Award 24
 - (b) 2021 Capital Budget – 44th Street Watermain Tender Award 25-26
 - (c) AUMA 2021 Spring Municipal Leaders’ Caucus 27-28
 - (d) 2021 Budget Summary – February 28, 2021 29-30
 - (e) CAO Reports 31-36
 - (f) Meeting Dates
 - Thursday, March 18 – Joint Meeting with the County of Stettler No. 6 – 3:30pm – Stettler Community Hall
 - Tuesday, April 6 – Council - 6:30pm
 - Monday, April 12 – Regional Water Meeting – 1:00pm – Town Office
 - Tuesday, April 13 – COW - 4:30pm
 - Tuesday, April 20 – Council - 6:30pm
 - Tuesday, May 4 – Council – 6:30pm
 - Tuesday, May 11 – 2021 Tax Budget Deliberation – 3:00pm
 - Tuesday, May 11 – COW – 4:30pm
 - Tuesday, May 18 – Council – 6:30pm
 - Tuesday, June 1 – Council – 6:30pm
 - Tuesday, June 8 – COW – 4:30pm
 - Tuesday, June 15 – Council – 4:30pm

	(g) Accounts Payable in the amount of \$241,695.63 (\$58,650.77 + \$428.44 + \$19,417.08 + \$30,884.09 + \$73,650.00 + \$58,665.25)	37-90
7.	<u>Council</u>	
	(a) Meeting Reports	
8.	<u>Minutes</u>	
9.	<u>Public Hearing</u>	
10.	<u>Bylaws</u>	
	(a) Bylaw 2139-21: Rezoning PU-R2 – Lot 2, Block 1, Plan 1923036	91-99
11.	<u>Correspondence</u>	
	(a) AUMA – Casual Legal: Duty to Act Honestly in the Performance of Contracts: Silence is Not Golden	100-101
	(b) Alberta Municipal Affairs – Changes to the Government of Alberta's Disaster Recovery Program (DRP)	102-105
12.	<u>Items Added</u>	
13.	<u>In-Camera Session</u>	
	(a) Land Use Matter – Section 25 - FOIP	Verbal
14.	<u>Adjournment</u>	

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, MARCH 2nd, 2021 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present:

Mayor S. Nolls

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

CAO G. Switenky
Director of Operations M. Robbins
Recording Secretary L. Angus

Media (3)

Absent:

Assistant CAO S. Gerlitz

Call to Order:

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

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

Motion 21:03:01

Moved by Councillor Smith to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held February 16th, 2021

Motion 21:03:02

Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on February 16th, 2021 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the February 16th, 2021 Minutes
None

4. **Citizen's Forum:**

- (a) None

5. **Delegations:**

- (a) Rhonda O'Neill & Barb Gano – Stettler Public Library 2021 Update – 6:35 p.m.

Mayor Nolls welcomed R. O'Neill and B. Gano to the meeting.

R. O'Neill presented the Stettler Public Library's 2020 Annual Report and reviewed the 2021 Stettler Public Library Budget.

R. O'Neill and B. Gano reviewed the services that were available at the library while the facility was closed to the public, including:

- Curbside Service
- Telephone and Tech Support
- Programming (Online)
- Take Home Kits
- Outreach Services
- Printing, Faxing and Scanning

Virtual programming included 47 interactive online programs with 312 guests and 196 livestreams and recorded program with 15,026 views. Outreach services included programs for seniors and colonies and used a system of quarantined bins and bags.

R. O’Neill and B. Gano advised that several successful fundraising efforts were undertaken, including the Friends of the Library Casino Wine Survivor and Ghost Walks. Grant funding has also been secured for digital music players that have been found to assist in memory treatment for dementia patients.

CAO Switenky acknowledged the joint efforts of MLA Nate Horner and Mayor Nolls to promote the accelerated provincial reopening of libraries during the second phase of Alberta’s Relaunch Strategy.

Town Council applauded the efforts of the Stettler Public Library staff and Library Board for their innovative thinking and dedication to providing resident services throughout the COVID-19 pandemic. R. O’Neill and B. Gano concluded the presentation by thanking Town Council for their financial support through the 2021 Budget.

R. O’Neill and B. Gano left the meeting at 6:55 p.m.

6. **Administration:**

(a) 2021 Capital Budget – Downtown Streetscape Tender Award

Mayor Nolls welcomed Director of Operations M. Robbins to the meeting.

M. Robbins advised that there is an approved 2021 Capital Budget of \$850,000 to replace the water main, water services, install broom-finished concrete sidewalks/curb and to upgrade the pedestrian bulbing on 50 Street from 48th-49th Avenue.

The project had initially been scheduled for a half-block completion in 2020, but was postponed due to COVID-19 restraints. The entire block is now scheduled to be completed beginning in May 2021.

Summary of Tenders Received by Tagish Engineering on February 18, 2021:

- Wally’s Backhoe Services \$680,077.00
- Watson Welding \$724,505.54
- Urban Dirtworks \$775,762.64

Tenders do not include GST or contingency.

Budget Evaluation:

Contingency was not included in the tender to avoid extra billing; however, carrying a 10% contingency allowance is necessary to cover any unexpected costs or changes. Engineering services will be provided by Tagish Engineering Ltd.

Tendered Price	\$680,077.00
10% Contingency	\$68,000.00
Engineering & Testing	<u>\$82,000.00</u>
Total	\$830,077.00

Discussion ensued regarding impact and traffic impacts. M. Robbins stated that she will be approaching all impacted business owners individually to discuss planning and expectations and to assess their access needs. M. Robbins also advised that construction will be one-sided in order to maintain traffic flow. The total project timeline is expected to last 4-6 weeks.

Motion 21:03:03

Moved by Councillor Fischer that the Town of Stettler Council award the Downtown Streetscape/Water Replacements (48-49 Avenues) tender to Wally's Backhoe Services in the amount of \$680,077, with a 10% contingency of \$68,000 for a construction cost of \$748,077, excluding GST. Further, that the Town of Stettler Council utilizes Tagish Engineering for engineering services up to \$82,000 for a total project expenditure of \$830,077.00 with funding to be provided from the 2021 Capital Budget.

MOTION CARRIED
Unanimous

Mayor Nolls thanked M. Robbins for her informative presentation.

M. Robbins left the meeting at 7:10 p.m.

- (b) 2021 Provincial Budget – Letter from Hon. Minister McIver, Minister of Municipal Affairs

CAO Switenky advised that the Town of Stettler has received a letter from the Honourable Minister McIver, Minister of Municipal Affairs regarding the municipal funding outlined in the 2021 Provincial Budget. It was acknowledged that significant changes will be made to the Municipal Sustainability Initiative, with an enhanced amount being issued in 2021 followed by a significant decrease in 2022-2023.

CAO Switenky advised that Administration intends to carry-forward the extra MSI funding provided in 2021 in order to offset the averaged 25% reduction in funding over the next two years.

CAO Switenky noted that funding for police services and local social services will remain stable.

Motion 21:03:04

Moved by Councillor Lawlor that the Town of Stettler Council accept the letter from Hon. Minister McIver, Minister of Municipal Affairs for information.

MOTION CARRIED
Unanimous

- (c) Taxes Receivable Summary – December 31, 2020

Motion 21:03:05

Moved by Councillor Barros that the Town of Stettler Council approve the Taxes Receivable Summary as of December 31, 2020 as presented.

MOTION CARRIED
Unanimous

- (d) Bank Reconciliation – January 31, 2021

Motion 21:03:06

Moved by Councillor Pfeiffer that the Town of Stettler

Council approve the Bank Reconciliation as of January 31, 2021 as presented.

MOTION CARRIED
Unanimous

(e) CAO Reports

Motion 21:03:07

Moved by Councillor Fischer that the Town of Stettler Council accept the CAO Reports as presented.

MOTION CARRIED
Unanimous

(d) Meeting Dates

- Tuesday, March 9 – COW – 4:30pm
- Tuesday, March 16 – Council – 6:30pm
- Tuesday, April 6 – Council - 6:30pm
- Tuesday, April 13 – COW - 4:30pm
- Tuesday, April 20 – Council - 6:30pm
- Tuesday, May 4 – Council – 6:30pm
- Tuesday, May 11 – COW – 4:30pm
- Tuesday, May 18 – Council – 6:30pm
- Tuesday, June 1 – Council – 6:30pm
- Tuesday, June 8 – COW – 4:30pm
- Tuesday, June 15 – Council – 4:30pm

(c) Accounts Payable in the amount of \$372,400.21

Motion 21:03:08

Moved by Councillor Campbell that the Accounts Payable in the amount of \$372,400.21 (\$320,129.09 + \$52,271.12) for the period ending March 2nd, 2021 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

February 17 – Talk of the Town
February 24 – Economic Development Committee Meeting
February 24 – Talk of the Town
February 26 – Government of Alberta Conference Call
February 26 – Signed Cheques at the Town Office

(b) Councillor Barros

February 19 – Kinettes Dinner Delivery for Stettler Fire Department

(c) Councillor Campbell

February 22 – Municipal Planning Commission Meeting
February 27 - Cold Lake Sanctuary Clean-Up

(d) Councillor Fischer

February 17 – Stettler Community Builders Design Consultation

February 23 – Stettler Community Builders Committee Meeting

(e) Councillor Lawlor

February 16 – Library Advocacy Meeting with Mayor Nolls and MLA Nate Horner

February 17 – Stettler Library Board Meeting

February 20 – Consul. General of Japan Gift Planning

February 23 – Pink Shirt Day Event with the RCMP

February 24 – Economic Development Committee

February 25 – Parkland Regional Library Board Meeting

(f) Councillor Pfeiffer

February 24 – Economic Development Committee Meeting

(g) Councillor Smith

No Report.

Motion 21:03:09

Moved by Councillor Smith 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) None

11. **Correspondence:** (a) Edmonton Sun – Change of Command: Prospect of Alberta Police Force Raises Concerns Over Cost, Rural Crime
(b) EMS Dispatch – Honourable Minister Shandro, Minister of Health

Motion 21:03:10

Moved by Councillor Lawlor that Town Council accept the Correspondence item (a-b) for information.

MOTION CARRIED
Unanimous

12. **Items Added:** (a) None

13. **In-Camera Session:** (a) None

14. **Adjournment:**

Motion 21:03:11

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

MOTION CARRIED
Unanimous at 7:45 p.m.

Mayor

Assistant CAO

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
MARCH 9, 2021

Present: Mayor S. Nolls
Councillors A. Campbell, C. Barros, G. Lawlor, M. Fischer,
S. Pfeiffer & W. Smith

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Planning & Development L. Graham

Absent:

Call to Order: Mayor Nolls called the meeting to order at 4:30 p.m.

1. Agenda Additions/Deletions

None

2. Agenda Approval

Moved by Councillor Barros that the agenda be approved as presented.

MOTION CARRIED
Unanimous

3. 2020 Town of Stettler Recreation Summary

CAO Switenky highlighted the Town of Stettler's 2020 Recreation Summary.

Town of Stettler / County of Stettler No. 6 - 2020 Recreation, Parks and Culture Summary

	Revenue	Expenses	Difference
2020 Total Recreation, Parks and Culture			
Parks and Leisure Recreation Programs (minus HYC)		\$62,520.96	-\$62,520.96
Skating - parent & tot, noon	\$1,656.68		\$1,656.68
Ball Diamond Fees	\$805.71	\$52,023.28	-\$51,217.57
Soccer Fees			\$0.00
Spray Park		\$18,827.62	-\$18,827.62
Other Misc Revenue (summer labour grant)	\$2,856.42		\$2,856.42
HYC		\$50,000.00	-\$50,000.00
Other Events (Canada Day, Snofest etc)	\$1,500.00	\$50,615.01	-\$49,115.01
Arena's		\$821,615.17	-\$821,615.17
Rentals and Advertising	\$40,647.20		\$40,647.20
Summer Ice Rental	\$38,232.52		\$38,232.52
Figure Skating	\$5,293.96		\$5,293.96
Minor Hockey	\$50,357.85		\$50,357.85
Adult Hockey	\$13,029.45		\$13,029.45
Junior B Lightning	\$10,523.11		\$10,523.11
County of Stettler (35% Capital Reserve Savings)	\$430,433.44	\$93,300.00	\$337,133.44
Town of Stettler - (65% Capital Reserve Savings)		\$173,600.00	-\$173,600.00
Town of Stettler - (Additional Capital Reserve Savings)		\$118,400.00	-\$118,400.00
Fitness Centre	\$17,162.86	\$99,044.20	-\$81,881.34
Pool	\$109,069.20	\$848,306.65	-\$739,237.45
Facilities	\$25,095.80	\$103,849.83	-\$78,754.03
Community Hall & Seniors	\$19,008.72	\$80,984.15	-\$61,975.43
Library / Museum (Parkland and Stettler, Town Share Only)		\$353,862.02	-\$353,862.02
Parks	\$92,139.27	\$359,035.24	-\$266,895.97
Total Recreation, Parks and Culture	\$857,812.19	\$3,285,984.13	-\$2,428,171.94
	2019	\$1,579,045.53	\$3,698,978.15
		-\$721,233.34	-\$412,994.02
		-45.68%	-11.17%
			17.37%

G. Switenky advised that this 2020 Summary would be presented to the County of Stettler at the Joint Council Meeting on March 18th.

COMMITTEE MINUTES

MARCH 9, 2021

PAGE 2

4. MLA Updates

CAO Switenky advised that Mayor Nolls, Assistant CAO S. Gerlitz, Director of Planning & Development L. Graham and himself recently joined a discussion with MLA Nate Horner to discuss the following topics:

- The status of the Alberta Municipal Water/Wastewater Partnership application for lagoon updates.
- The Alberta Environment Drainage Maps update regarding Regional Flood Collaboration Grants with the County of Stettler No. 6 to look at drainage and servicing in and around Town.
- MSI funding allocation review
- Advocating for vital employees, such as those as the Water Treatment plant, to receive expedited COVID-19 vaccines.

5. Organizational Succession Planning

CAO Switenky advised that internal succession planning has been held amongst Senior Administration regarding the following positions:

- Tax Clerk
- Information Technology (IT) Coordinator
- Planning & Operations Administrative Support

6. Joint Meeting with the County of Stettler No. 6 – Thursday – March 18th at 3:30pm

CAO Switenky advised that the last Joint Meeting with the County of Stettler No. 6 took place in December 2019, and that the proposed date for the next meeting is March 18th, 2021 at 3:30 pm at the Community Hall.

7. Additions

None

8. Adjournment

Moved by Councillor Campbell that the Committee of Whole Meeting be adjourned.

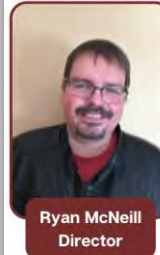
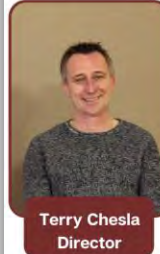
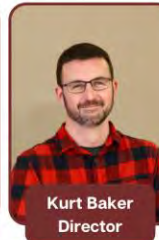
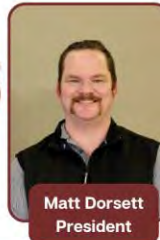
MOTION CARRIED
Unanimous at 5:45 p.m.

Mayor

Assistant CAO



**Welcomes the 2021
Board of Directors**



Projects & Events



Pheasant Festival



Awards Gala



Think Local, Shop Stettler



Destination Stettler





Office & Visitor Information Centre



Analytics



39 resiliency newsletters



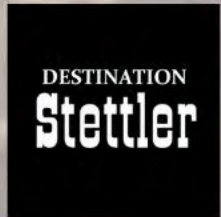
**323 posts since the start of COVID-19
'Lunch is Served' post reached 8.9K people**



**21 421 Unique Pageviews at
www.stettlerboardoftrade.com**



**18% increase in followers in 2020
with a total of 667**



**39 posts on the
Destination Stettler Facebook page**

Economic Development





STETTLER COMMUNITY BUILDERS

The concept of Stettler Community Builders was presented at the most recent in-person strategic planning session of the Town of Stettler. Participants designated it as one of the highest choices numerically, so a committee was formed and meetings, research, and discussions began.

The very active committee including Leann Graham, Stacey Benjamin, Donna Morris, and Carson Ellis was chaired by Malcolm Fischer. Several meetings effectively outlined the basic format as now presented, with ongoing discussion of criteria and how and where these acknowledgements might be displayed. It is now collectively felt that mounting them along the Town's walking paths would be the best choice, and that as more displays are added, they would form a Tour of Builders walk, so to speak.

This plan has been endorsed at a recent Board of Trade executive meeting.

The initiative has now reached request for formal Town Council approval stage and through the talents of local artisans and collaborators Dave McCourt and Wayne Tebbe the basic design, which will be displayed at the meeting, was finalized. Black marble plaques will be 18" X 24" (made up of 12" X 12" and 6" X 12" sections) with a strongly mounted powder-coated steel base pedestal in the shape of a heart. The cost of each unit will be \$1275, not including installation, and Dave and Wayne will discuss mounting procedure in collaboration with Town staff. It is suggested that a pipe welded to the pedestal's base can be easily mounted and secured in concrete along walking trails. An overall location plan will be created.

Our proposal is to begin with up to 5 units and up to 2 of these each year for an undetermined period. It is suggested that the initial and ongoing funding come from the Town's Arts and Culture account as an earmarked amount to the Board of Trade. The project will be managed independently of Town recognition activities and **will be operated by the Board of Trade** wherein one will find the criteria, etc. for future proposals. It is intended that citizens and families will initiate names, pictures, and information regarding future recipients, and these will be recognized at the Board of Trade's annual Awards Gala.

MEMORANDUM

Date: March 3, 2021

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of 2021 Sidewalk Replacement Tender

History:

Approved 2021 capital budget is \$130,000 to replace miscellaneous sections of concrete throughout the town to ensure compliance with Council Policy XV-3(a) – Sidewalk and Pathways Inspection and Maintenance.

Tender Summary:

The following tenders were received on February 25, 2020.

Tender prices exclude GST.

- | | |
|-------------------------------|--------------|
| • Hadley Contracting | \$119,065.45 |
| • Olds Concrete Services | \$121,320.00 |
| • Jo's Concrete Services Ltd. | \$126,320.00 |
| • J. Branco and Sons Concrete | \$148,170.96 |

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 2021 Sidewalk Replacement tender to Hadley Contracting in the amount of \$119,065.45, and approves expenditures up to \$130,000, excluding gst with funding provided by the 2021 Capital Budget.

MEMORANDUM

Date: March 10, 2021

To: Greg Switenky
CAO

From: Melissa Robbins,
Director of Operations

Re: Recommendation of Award of 44 Street Water Replacement – 49-50 Avenues

Background:

2021 Capital Budget project to replace the water main and water services in the back alley east of 44 Street between 49-50 Avenues is \$280,000.



Summary of Tenders Received by Tagish Engineering on March 4, 2021:

- | | |
|----------------------------|--------------|
| • Watson Welding | \$185,363.86 |
| • Wally's Backhoe Services | \$203,391.04 |
| • Urban Dirtworks | \$236,049.70 |
| • CCK Consulting | \$411,593.50 |

Tenders do not include gst or contingency.

Tender/Budget Evaluation:

Respecting tenders received on Town infrastructure projects, each one is fairly and appropriately qualified, evaluated, reference checked, and ranked by Tagish Engineering. It is responsible and acceptable industry practice to consider differential risk and experience factors between bidding contractors that could impact the “Total Cost” of the project beyond just the tendered pricing.

Full time engineering inspection has been included because of the limited experience based on the references provided by Watson Welding with municipal infrastructure works. Engineering services will be provided by Tagish Engineering Ltd.

To assess total project costs for both low tenders equitably, with recommended full time inspection for Watson Welding and part time inspection of Wally’s Backhoe Services, a budget comparison was completed as part of the evaluation. Contingency was not included in the tender to avoid extra billing; however, carrying a 10% contingency allowance is necessary to cover any unexpected costs or changes.

Watson Welding:

Tendered Price	\$185,363.86
10% Contingency	\$18,500.00
Engineering & Testing	<u>\$36,000.00</u>
Total	\$239,863.86

Wally’s Backhoe Services:

Tendered Price	\$203,391.06
10% Contingency	\$20,339.10
Engineering and Testing	<u>\$24,717.00</u>
Total	\$248,447.16

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 44 Street Back Alley Water Replacements (49-50 Avenues) tender to Watson Welding in the amount of \$185,363.86, with a 10% contingency of \$18,500 for a construction cost of \$203,863.86, excluding GST. Administration recommends utilizing Tagish Engineering for engineering services up to \$36,000 for a total project expenditure of \$239,863.86, excluding gst with funding provided from the 2021 Capital Budget.



[Log in / Sign up](#)

Registration now open for spring Municipal Leaders' Caucus

March 10, 2021

Mayors, councillors, and CAOs are invited to [register for AUMA's spring Municipal Leaders' Caucus](#), which will be held virtually through Zoom on the following dates:

Wednesday, April 14 from 3 to 6 p.m.

Thursday, April 15 from 9 a.m. to noon.

Friday, April 16 from 9 a.m. to noon.

The Municipal Leaders' Caucus is open to elected officials and senior administrators from all Alberta municipalities. This event is a great opportunity to discuss key issues affecting your community, including COVID recovery, red tape reduction, municipal finances, and the upcoming municipal election. Delegates will also have the opportunity to ask provincial ministers questions about top-of-mind concerns on Government Day (April 16).

The cost for attending the Municipal Leaders' Caucus is \$50 for regular members and \$75 for associate and non-members. [Visit the Municipal Leaders' Caucus event page](#) for more details on registration, the event agenda, and instructions on how to submit a Request for Decision (RFD) for consideration at the Municipal Leaders' Caucus.

If you have any questions about spring Municipal Leaders' Caucus, please email registration@uma.ca or call 780.431.4528.

[Back to news](#)

Agenda for Spring 2021 Municipal Leaders' Caucus
April 14, 15, and 16, 2021
Via Zoom
Subject to Change

Wednesday, April 14	
3:00 p.m.	President's Opening Remarks
3:05 p.m.	Mental Health Session
3:15 p.m.	Education/Engagement Session I – Municipalities' Role in Red Tape Reduction
4:00 p.m.	Break
4:15 p.m.	Education/Engagement Session II – COVID Recovery
5:00 p.m.	Break
5:15 p.m.	Education/Engagement Session III – Municipal Finances and Reserves
6:00 p.m.	Closing Remarks

Thursday, April 15	
9:00 a.m.	Opening Remarks
9:05 a.m.	Mental Health Session
9:15 a.m.	Opposition Leader's Remarks
9:30 a.m.	Education/Engagement Session IV – 2021 Municipal Election
10:30 a.m.	Break
10:45 a.m.	AUMA President's Report
11:15 a.m.	AUMA Board Dialogue Session
11:30 a.m.	Requests for Decision
11:55 a.m.	Closing Remarks

Friday, April 16	
9:00 a.m.	Opening Remarks
9:05 a.m.	Mental Health Session
9:15 a.m.	Minister of Municipal Affairs' Remarks and/or Premier's Remarks
9:30 a.m.	Ministers' Dialogue Session I
10:30 a.m.	Break
10:50 a.m.	Ministers' Dialogue Session II
11:50 a.m.	Closing Remarks

[Back to all events](#)

Revenue	2021 Budget	Actual - Feb 28, 2021	Variance	%	Notes
Administration	\$272,020	\$1,072.38	\$270,947.62	0.39%	
Inter Department Transfer - \$250,000					
Police	\$466,391	\$5,190.00	\$461,201.00	1.11%	MSI Operating - \$53,391
Traffic Fines (Budget - \$60,000 / Actual - \$)					
Provincial Grant - \$347,000 / Community SRO - \$0)					
Fire	\$449,247	-\$9,165.34	\$458,412.34	-2.04%	
Disaster Services	\$0	-\$545,153.24	\$545,153.24	0.00%	
Bylaw Enforcement	\$109,950	\$105,905.00	\$4,045.00	96.32%	Animal / Business License
Business Licenses (Budget - \$86,250 - Actual \$86,800 (101%) /Animal License - Budget \$21,700 - Actual \$19,055					
Roads, Streets, Walks, Lights	\$63,800	\$0.00	\$63,800.00	0.00%	
Roads Frontage - Pavement (Budget - \$62,075)					
Airport	\$10,880	\$0.00	\$10,880.00	0.00%	
Drainage	\$0	\$0.00	\$0.00	0.00%	
Water Supply & Distribution	\$3,147,358	\$231,670.43	\$2,915,687.57	7.36%	
Metered sale of water (Budget - \$1,961,648 / Actual - \$135,735 - 7% (to end of January - 8%)					
Metered out of Town (Budget - \$1,070,000 / Actual - \$90,910 - 8% - to end of Jan - 8%)					
Bulk water (Budget - \$40,000 / Actual \$1,286 - 3%)					
Sewer	\$950,701	\$70,742.89	\$879,958.11	7.44%	
Sewer Service Charges (Budget - \$888,681 / Actual \$70,743 - 8% - to end of Jan - 8%)					
Garbage Collection & Disposal	\$839,263	\$65,495.77	\$773,767.23	7.80%	
Residential Garbage Revenue (Budget - \$634,980 / Actual \$65,415 - 10% - to end of Jan - 8%)					
Recycling Revenue (Budget - \$170,664 / Actual - \$10.00 - 0% - to end of Jan - 8%)					
FCSS	\$157,148	\$13,095.00	\$144,053.00	8.33%	
Cemetery	\$23,600	\$1,973.00	\$21,627.00	8.36%	
Planning & Development	\$44,500	\$2,756.29	\$41,743.71	6.19%	
Building Permits (Budget - \$30,000 / Actual - \$1,420 - 5%)					
Economic Development - BOT	\$232,125	\$28,982.16	\$203,142.84	12.49%	
Subdivison Land	\$2,000	\$0.00	\$2,000.00	0.00%	
Land, Housing & Rentals	\$282,015	\$47,449.26	\$234,565.74	16.83%	
Health Unit - \$204,400					
Ambulance Station - \$20,100					
SRC - Library - Budget - \$42,000					
Recreation - General	\$3,000	\$51.76	\$2,948.24	1.73%	
Recreation Programs	\$22,700	\$19.05	\$22,680.95	0.08%	
Facilities	\$952,732	\$30,922.72	\$921,809.28	3.25%	County Partnership - \$431,500
Community Hall	\$30,000	\$0.00	\$30,000.00	0.00%	
Senior's Center	\$20,875	\$6,010.71	\$14,864.29	28.79%	
Parks	\$115,650	\$1,300.00	\$114,350.00	1.12%	
Lions Campground - Budget - \$115,000 / Actual - \$0 - 0%)					
Operating Contingency	\$0	\$0.00	\$0.00	0.00%	
Taxes	\$8,677,383	-\$0.06	\$8,677,383.06	0.00%	
Other Revenue	\$1,938,350	\$224,473.70	\$1,713,876.30	11.58%	Business Taxes / Penalties
Franchise Fee - GAS (Budget - \$1,002,950 / Actual - \$111,729 - 11% to end of Jan - 8%)					
Franchise Fee - ELECTRIC (Budget - \$727,000 / Actual - \$61,597 - 8% - to end of Jan - 8%)					
Return on Investments (Budget - \$140,000 / Actual - \$7,529 - 5%)					
Total Revenue	\$18,811,688	\$282,791.48	\$18,528,896.52	1.50%	

Expense	2021 Budget	Actual - Feb 28, 2021	Variance	%	Notes
Council & Legislative	\$221,630	\$29,781.52	\$191,848.48	13.44%	
Council Honorarium (Budget - \$152,630 / Actual - \$23,593 - 15%)					
Council per diem - Budget - \$27,000					
Council travel & subsistance - Budget - \$22,000 / Actual - \$0 - 0%)					
Council Membership Conferences (Budget - \$16,000 / Actual - \$6,189 - 29%)					
Administration	\$1,302,597	-\$366,622.09	\$1,669,219.09	-28.15%	COVID Expenses (supplies) - \$2965.84
Police	\$1,264,942	\$15,838.10	\$1,249,103.90	1.25%	
RCMP - Contract Billings (Budget - \$1,080,481)					
Fire	\$894,059	\$48,311.41	\$845,747.59	5.40%	
Disaster Services	\$33,080	\$27.69	\$33,052.31	0.08%	
Bylaw Enforcement	\$192,716	\$18,619.18	\$174,096.82	9.66%	
Common Services	\$156,733	\$14,210.66	\$142,522.34	9.07%	
Roads, Streets, Walks, Lights	\$1,947,877	\$113,440.55	\$1,834,436.45	5.82%	
Airport	\$47,635	\$3,943.36	\$43,691.64	8.28%	
Water Supply & Distribution	\$3,092,209	\$222,267.42	\$2,869,941.58	7.19%	
Sewer	\$706,865	\$51,620.61	\$655,244.39	7.30%	
Garbage Collection & Disposal	\$724,917	\$23,678.98	\$701,238.02	3.27%	
FCSS	\$196,435	\$49,108.75	\$147,326.25	25.00%	
Cemetery	\$65,790	\$1,365.94	\$64,424.06	2.08%	
Planning & Development	\$330,035	\$40,822.53	\$289,212.47	12.37%	
Comm Services -Handi Bus	\$25,000	\$0.00	\$25,000.00	0.00%	
Economic Development	\$679,030	\$46,207.78	\$632,822.22	6.80%	
Subdivison Land	\$55,820	\$4,939.71	\$50,880.29	8.85%	
Land, Housing & Rentals	\$44,890	\$6,238.24	\$38,651.76	13.90%	
Recreation - General	\$151,470	\$13,971.54	\$137,498.46	9.22%	
Recreation Programs	\$84,740	\$3,200.41	\$81,539.59	3.78%	
Facilities	\$2,386,688	\$214,948.63	\$2,171,739.37	9.01%	
Culture	\$334,162	\$74,224.88	\$259,937.12	22.21%	
Community Hall	\$107,546	\$10,028.47	\$97,517.53	9.32%	
Senior's Center	\$13,330	\$85.16	\$13,244.84	0.64%	
Parks	\$625,631	\$22,722.60	\$602,908.40	3.63%	
Operating Contingency	\$428,849	\$0.00	\$428,849.00	0.00%	
WTP gross recovery - (\$220,000) (JE made at end of year prior to Audit)					
Available for Capital from 2021 Operating Budget for 2021 Capital Budget - \$648,849 (Water (\$55,149) + Utility \$358,182 (sewer, waste, recycling) + Total Available for Capital - \$235,518) + Contingency - Utility - \$0 / Salaries - \$0 = \$648,849					
Requisitions	\$2,697,012	\$0.00	\$2,697,012.00	0.00%	
ASFF (Budget - \$2,150,127 - Actual - \$0 - 0%)					
ASFF Separate School (Budget - \$177,176 - Actual - \$0 - 0%)					
County of Stettler Senior Lodges (Budget - \$368,792 - Actual \$0 - 0%)					
Total Expense	\$18,811,688	\$662,982.03	\$18,148,705.97	3.52%	
Surplus / Deficit	\$0	-\$380,190.55	\$380,190.55		

TO: Town of Stettler Council

DATE: 2021 03 16

FROM: Greg Switenky
CAO

CHIEF ADMINISTRATIVE OFFICER'S REPORT – FEBRUARY 2021

ADMINISTRATION – CAO – GREG SWITENKY

1. Meetings: Town Council, Committee of the Whole, and daily office staff information sharing sessions.
2. Ongoing organizational COVID-19 continuity planning under AHS guidelines, provincial mandates, and industry best practices. Virtual CMOH and Telephone Town Hall sessions.
3. Virtual AUMA/RMA - President's Summit on Municipal Policing Parts 1 & 2.
4. Virtual Brownlee LLP - Emerging Trends in Municipal Law 2021.
5. Virtual Reynolds Mirth Richards & Farmer LLP - Vaccines in the Workplace.
6. Virtual AUMA - 2021 Provincial Budget Preliminary Analysis.
7. Virtual 13 Ways – “Ask Me Anything” recorded webinar.
8. Ongoing liaison and information sharing with County Administration; working on community development and strengthening collaborative working relationships.
9. Ongoing organizational succession planning considerations.
10. Continuous engagement with Senior Department Heads regarding situational solutions to arising issues/requests, emergent problems and troubleshooting Council Member/Ratepayer concerns.

ADMINISTRATION – ASSISTANT CAO – STEVEN GERLITZ

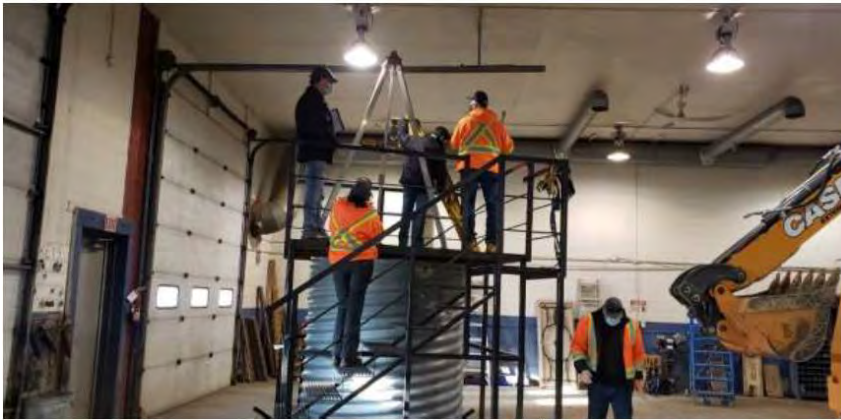
1. Meetings attended included: Council, Committee of the Whole, Economic Development Committee, Town Life, 2021 Municipal Election Training, AUMA Presidents Workshop on Policing, Brownlee Emerging Trends, Senior Management COVID, 2021 Regional Water Rates, 2020 Regional Water True-up costing, Numerous Town Hall Meetings (listening), Dr. Hinshaw COVID Updates (listening)
2. Projects worked on included:
 - COVID planning, info and research
 - COVID Relief Financial Contribution – Local Businesses
 - 2021 Municipal Election – Assist Returning Officer with Election Planning/training
 - 2020 Cash Flow Statement follow up – December 31, 2020 (B3 Run – pre audit)
 - 2020 Regional Water Summary – December 31, 2020 (B3 Run – pre audit)

- 2020 Capital Budget Summary – December 31, 2020 (B3 Run – pre audit)
- 2020 Operating Budget Summary – December 31, 2020 (B3 Run – pre audit)
- 2020 Reserves Update – December 31, 2020 (B3 Run – pre audit)
- 2020 Grant Updates – December 31, 2020 (B3 Run pre audit)
- 2020 Regional Water Rates – true up costing
- 2021 Capital Budget
- 2021 Cash Flow Statement follow up – February 28, 2021
- 2021 Regional Water Summary – February 28, 2021
- 2021 Capital Budget Summary - February 28, 2021
- 2021 Operating Budget Summary – February 28, 2021
- 2021 Reserves Update – February 28, 2021
- 2021 Grant Updates – February 28, 2021
- 2023-2032 – Regional Water Model Program Update - continued
- Municipal Stimulus Program (MSP) – Red Tape Reduction Report sent in
- Garbage and Recycling Inquiries – municipal inquiries
- Council Agenda prep
- Council Minutes
- AP Invoices and sign checks
- Ratepayer issues and concerns

TRANSPORTATION – IVAN WILFORD

- Dug cremations and graves
- Sign repair/installations
- Sanded lanes and streets as needed
- Equipment repairs and cleaning
- Sidewalk sanding as needed
- Shop clean
- Chainsaw Safety Training
- Cleaned and flooded rinks
- Cut brush out of ditch on John Deer Road
- Down town and school snow removal as well as all arterial roads
- Parking lot and sidewalk snow removal
- Built 3 shelving units for the office and installed them down stairs
- Graded and sanded water treatment plant
- Catch basin and culvert thawing
- Cut some trees on the south side of the shop fence
- Made upper barbed wire repairs to the shop fence where access had been made to shop yard
- Cleaned out and hauled away wood and asphalt material from shop concrete bins
- Hauled snow away from parking lots

Staff completing confined space practical training



DIRECTOR OF OPERATIONS – MELISSA ROBBINS

Meetings:

- Ask me Anything Webinar
- Emotionally Intelligent Leader webinar
- RMA Trade Webinar
- Master Servicing Study Review with County
- Brownlee Emerging Trends Virtual Conference
- Residential Development meetings

Projects:

- Town Life 2021 publication

- Downtown Streetscapes/Watermain tender award
- 43 Street Water main Tender
- Sidewalk Replacement Tender Award
- Potential residential development design options
- Apex Utilities 2021 Replacement plan drawing review

DIRECTOR OF PLANNING & DEVELOPMENT – LEANN GRAHAM

1. Building Permit Activity to Date

	2020 Permits to February 28, 2020	2021 Permits to February 28, 2021
Institutional	-	\$2,868,560.00
Industrial	-	-
Commercial	\$25,000.00	\$14,900.00
Residential	\$411,860.00	\$245,160.00
Total	\$436,860.00	\$3,128,620.00

2. Projects:

- 4915-50 Street Enforcement Property De4molition
- ECACS Development
- IDP & SE ASP RFP
- Seniors Development Proposal
- Corporate Identity Initiative
- Economic Development Committee Initiative
- North West ASP
- Community Builders
- Planning & Operations Clerk Maternity Leave Replacement
- Bylaw Officer Resignation Replacement
- Rotary Park Development
- AE Kennedy Maintenance
- Bylaw Property Inspections and Enforcement
- Planning & Development Inquiries

3. Meetings:

- IDP & SE ASP Meeting
- MPC Meeting
- AE Kennedy Admin Meeting
- Insurance Paul Davis Meetings
- Seniors Development Proposal Meeting
- Corporate Identity Meetings
- Economic Development Meeting
- Commercial Market Analysis Meetings
- Compliance Property Meetings
- Bylaw Inspection Meetings

- Development Inquiry Meetings
- Council and Committee Meetings
- Staff and Department Head

DIRECTOR OF PARKS & LEISURE SERVICES / PARKS & LEISURE SERVICES FOREMAN – ALLAN KING

1. **Meetings:** Provincial relaunch, Alberta health town hall, ARPA covid19 impacts, AARFP arena connect, joint health and safety, Covid19 vaccines and the work place, municipal engagement, heartland beatification, and meetings with staff.
2. **Projects:** Outdoor rink and oval maintenance, snow removal, columbarium install, thawed condenser at arena, ice plant maintenance, more painting and waxing at the SRC, some tree maintenance, work on the campground washrooms, arena operations, removal of blue arena ice, roof leak detection on roofs, and ongoing projects with Paul Davis.

WATER TREATMENT PLANT SUPERVISOR – CHRIS SAUNDERS

1. The yearly recertification of the plant and town water analyzers has been scheduled for the first week of March to be carried out by the Cleartech technician.
2. The Genset has a cracked exhaust stack that needs to be replaced. The Genset still has an ongoing problem with powering down during test periods and actual power outages. The problem has had troubleshooting performed by Bagshaw a few times already. A ground missing wire was put in place and some settings were tweaked as well as wiring connections checked out. The problem still exists. Operators will continue to monitor the problem and take more thorough logs of any future events to help out with troubleshooting.
3. A couple of clear couplings which were leaking have been replaced on the micro filter membranes.
4. The plant staff have all been scheduled for First Aid training in the second week of March.
5. The warranty work for the Streaming Current meter has been scheduled for March 15th and will be carried out by the HACH technician.
6. All monthly routine maintenance has been carried out.

WATER – GRANT MCOUAY

- 1) Rounds, readings, locates and meters.
- 2) Lagoon/Lift Station sampling.
- 3) Water leak repairs.
- 4) Weekly cleaning of WTS & WTP sanitary tank's and CL17 analyzer bottles changed out.
- 5) Dig site maintenance.
- 6) Weekly water distribution sampling for bacti and chlorine residuals.
- 7) Weekly testing for lift station emergency system.
- 8) Facility maintenance
- 9) Cutting and Hauling Cattails from Wetlands.
- 10) Cleared a blockage on Sewer main.
- 11) Water Treatment Plant Sucked out Sani tank.
- 12) Repaired hydrant

13) Snow removal

REGIONAL FIRE CHIEF – MARK DENNIS

1. Training

- Demonstrate deployment of portable air shelter for rehab application
- Review deployment of portable decontamination shower unit for hazmat response
- Review rapid deployment craft (RDC) Ice Rescue application and snow mobile connection frame for patient transport in remote locations
- Schedule staff training courses for 2021

1. Fire Department Operations

- New recruit physical for 10 candidates - tested one candidate every 45 minutes over three nights. All testing was completed in the fire station following all COVID guidelines
- Schedule new recruit interviews for March
- On call shift - apparatus equipment inspection is now being completed on Friday nights with on call shift only.
- Officer meeting, Medical First Response training meeting, COS council meeting
- Ongoing fire fighter payroll submission
- Ongoing fire incident invoicing
- Ongoing fire investigation and final report submissions
- Ongoing Fire investigation final report regarding worker injury OHS investigation
- Ongoing preparing for Safety Codes internal audit submission in March
- Fire inspection activities - Ongoing fire code occupancy load calculations and questions regarding enhanced COVID restriction changes by AHS, Stettler hospital renovation fire hydrant re-locate discussion, Jewel Theatre fire inspection regarding renovation plans
- Tender 15 out of service waiting for parts to repair tank to pump valve. Tender 35 moved in from station 4 to replace tender 15
- Order parts to repair Tender 35 air leak and plan for CVIP
- Schedule hydro testing for SCBA bottles
- Requested a quote from Stryker to do annual inspection and maintenance on LP1000 defibrillators
- Repair roof top make up air unit
- Requested a quote to replace hot water heater units for domestic water at station 1

1. Regional Fire Department Incident Summary

- Total incidents 21- 7 motor vehicle incidents, 1 fire, 10 alarm calls, 1 medical first response, 1 public service, 1 gas leak



Greg Switenky
CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0003233
Cheque Date	First	Last		EFT0003264

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Fire Chief's Associati	EFT0003233	2021-03-09	\$378.00

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Fire Joint 2021 Membership	17280	\$189.00
	Fire Joint 2021 Membership	17320	\$189.00

APEX Supplementary Pension Pla	EFT0003234	2021-03-09	\$369.92

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Supplementary Pension Plan tr	P0004-21	\$369.92

Barnes, Roger	EFT0003235	2021-03-09	\$25.00

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	SRC March Phone Allowance	2021.03.01	\$25.00

Brenda's Country Catering	EFT0003236	2021-03-09	\$133.98

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	P R.- Food & Bev Brownlee	3634	\$133.98

Canadian Tire #671	EFT0003237	2021-03-09	\$382.58

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	SRC Misc equip repair parts	4529	\$88.61
	SRC Tile cutting blade	4526	\$31.48
	Park Booster Pack	4532	\$262.49

Canadian Union of Public Emplo	EFT0003238	2021-03-09	\$632.50

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Union Dues	PP04-21	\$632.50

Central Sharpening	EFT0003239	2021-03-09	\$147.00

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	SRC Sharpen Ice Knife	28673	\$147.00

CentralSquare Canada Software	EFT0003240	2021-03-09	\$959.44

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Admin Payroll Training	308602	\$959.44

Clearview Public Schools	EFT0003241	2021-03-09	\$1,916.48

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Office Jan Joint Expenses	6299	\$1,916.48

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Commercial Truck Equipment Cor	EFT0003242	2021-03-09	\$447.31
Invoice Description	Invoice Number	Invoice Amount	
Fire Module motor control	CA-0004578184	\$447.31	
Dahl, Steven	EFT0003243	2021-03-09	\$50.00
Invoice Description	Invoice Number	Invoice Amount	
Shop March Tool Allowance	2021.03.01	\$50.00	
Digital Connection Office Syst	EFT0003244	2021-03-09	\$526.79
Invoice Description	Invoice Number	Invoice Amount	
Office & Water Bill Photocopie	307927	\$526.79	
Dodd, Sonia	EFT0003245	2021-03-09	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Pool March Phone Allowance	2021.03.01	\$25.00	
Gateway Mechanical Services In	EFT0003246	2021-03-09	\$968.10
Invoice Description	Invoice Number	Invoice Amount	
SRC Service Ice Plant	639527	\$968.10	
Gerlitz, Steven	EFT0003247	2021-03-09	\$100.00
Invoice Description	Invoice Number	Invoice Amount	
Admn/Office Mar Phone/Trl Allow	2021.03.01	\$100.00	
Graham, Leann	EFT0003248	2021-03-09	\$175.00
Invoice Description	Invoice Number	Invoice Amount	
P&D March Phone/Travel Allowan	2021.03.01	\$175.00	
IJD Inspections Ltd.	EFT0003249	2021-03-09	\$156.00
Invoice Description	Invoice Number	Invoice Amount	
P&D Gas Permit	ST21-014G	\$156.00	
Kathy's Printing Service	EFT0003250	2021-03-09	\$374.85
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Meter Hanger Cards	5431	\$374.85	
Lifesaving Society	EFT0003251	2021-03-09	\$250.00
Invoice Description	Invoice Number	Invoice Amount	
Pool Programs Affiliate Fees	13306	\$250.00	
Municipal Property Consultants	EFT0003252	2021-03-09	\$6,800.85
Invoice Description	Invoice Number	Invoice Amount	
March 2021 Assessor	17143	\$6,800.85	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Mutual Propane Ltd.	EFT0003253	2021-03-09	\$1,314.24
Invoice Description	Invoice Number	Invoice Amount	
Sewer Lagoon Pump Shack Propan	A-000674	\$1,314.24	
QM Contracting	EFT0003254	2021-03-09	\$1,575.00
Invoice Description	Invoice Number	Invoice Amount	
Water Feb Water Meter Reader	931383	\$1,575.00	
Robbins, Brad	EFT0003255	2021-03-09	\$100.00
Invoice Description	Invoice Number	Invoice Amount	
P&L March Travel Allowance	2021.03.01	\$100.00	
Robbins, Melissa	EFT0003256	2021-03-09	\$242.00
Invoice Description	Invoice Number	Invoice Amount	
Eng Admin Travel & Subsistence	2021.03.01	\$242.00	
Standage, Maddie	EFT0003257	2021-03-09	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
P&D March Travel Allowance	2021.03.01	\$150.00	
Stenlund, Wayne	EFT0003258	2021-03-09	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Shop March Tool Allowance	2021.03.01	\$25.00	
Stettler Electric Inc.	EFT0003259	2021-03-09	\$3,870.46
Invoice Description	Invoice Number	Invoice Amount	
SRC Plant room recepticles	3452	\$510.46	
Pool Project 2 Electrical Conn	3453	\$3,360.00	
Switenky, Greg	EFT0003260	2021-03-09	\$370.00
Invoice Description	Invoice Number	Invoice Amount	
Admin/Off Mar Phone/Trvl Allow	2021.03.01	\$370.00	
TNT Work & Rescue	EFT0003261	2021-03-09	\$1,908.06
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint CMC Clutch	50185	\$1,908.06	
Trinus Technologies Inc	EFT0003262	2021-03-09	\$746.03
Invoice Description	Invoice Number	Invoice Amount	
Computer Anti Virus/email/back	R60941-30424	\$746.03	
Wajax Industries Limited	EFT0003263	2021-03-09	\$5,250.00
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Excavator Bucket	332210	\$5,250.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
WTS Manufacturing & Sales Inc.	EFT0003264	2021-03-09	\$514.50

Invoice Description	Invoice Number	Invoice Amount	

SRC Glass cart	1840	\$514.50	
	Total Cheques		----- \$30,884.09 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000397
Cheque Date	First	Last		ONL000398

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Poulin's Professional Pest Con	ONL000397	2021-03-05	\$354.94

	Invoice Description	Invoice Number	Invoice Amount

	WTP Monthly Pest Control	1333652	\$198.45
	SRC Monthly Pest Control	1333539	\$156.49
=====			
Shaw Cable	ONL000398	2021-03-05	\$73.50

	Invoice Description	Invoice Number	Invoice Amount

	Comm Hall Wifi Mar17-16	2021.02.17	\$73.50

	Total Cheques		\$428.44
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74927
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Receiver General for Canada	74927	2021-02-26	\$58,650.77

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP04-21	\$51,423.24	
Town Tax Remittance	PP04-21.	\$2,162.82	
BOT Tax Remittance	PP04-21.BOT	\$1,847.28	
SVWS Tax Remittance	PP04-21.SVWS	\$702.30	
Library Tax Remittance	PP04-21.LIBRAR	\$2,515.13	

	Total Cheques	\$58,650.77	
		=====	

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74942
Cheque Date	First	Last		75432

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
1-Up Plumbing & Heating	74942	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2060	\$150.00	

1196360 Alberta Ltd.	74943	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1218	\$150.00	

1549326 Alberta Ltd.	74944	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1147	\$150.00	

1743290 Alberta Ltd.	74945	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1448	\$150.00	

1859888 Alberta Ltd.	74946	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1844	\$150.00	

1862795 Alberta Ltd.	74947	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1183	\$150.00	

1866064 Alberta Ltd.	74948	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2240	\$150.00	

21443237 Alberta Ltd.	74949	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2363	\$150.00	

3 Degree Curbing	74950	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1977	\$150.00	

4L Communications Inc.	74951	2021-03-12	\$150.00

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Covid-19 Relief Contribution	2093		\$150.00
59th Street Liquor Store	74952	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2078		\$150.00
750279 Alberta Ltd.	74953	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1753		\$150.00
A Healing Touch	74954	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2058		\$150.00
Above & Beyond	74955	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1732		\$150.00
Action Plumbing & Excavating	74956	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2081		\$150.00
Admiral Welding Ltd.	74957	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2358		\$150.00
Advantage Bookkeeping Solution	74958	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1212		\$150.00
AgStar Ltd.	74959	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2023		\$150.00
Alberta Prairie Railway Excurs	74960	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2080		\$150.00
Alicia Tate Yoga	74961	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1879		\$150.00
Allied Vessel	74962	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1663		\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Always Complete Services	74963	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2022	\$150.00
Ampko Electric (2006) Inc.	74964	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1288	\$150.00
Anaiah's Family Restaurant	74965	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1896	\$150.00
Angels' Massage Therapy and He	74966	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1405	\$150.00
Angus & May Creations Ltd.	74967	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2360	\$150.00
Apple Drugs	74968	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2083	\$150.00
Aroma Cleaning Service	74969	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1899	\$150.00
Aspen Ford Sales Ltd.	74970	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1433	\$150.00
Attic Unisex Hair Design	74971	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2085	\$150.00
Automotive Buy & Sell	74972	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1891	\$150.00
AutoTrust Service Corporation	74973	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1372	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
B & B Construction	74974	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2087	\$150.00	
Badger Daylighting Inc.	74975	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1452	\$150.00	
Bagshaw Electric Ltd.	74976	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2088	\$150.00	
Baker Petrolite	74977	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2089	\$150.00	
Bandit Contracting	74978	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2275	\$150.00	
Basra & Co. Inc.	74979	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1824	\$150.00	
Baywa Ag Centre	74980	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2359	\$150.00	
Beauty Refined	74981	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1888	\$150.00	
Bestway Travel 1998	74982	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2090	\$150.00	
Big Game Source for Sports	74983	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2010	\$150.00	
Big Knife Construction Ltd.	74984	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2284	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Big Valley Bottle Depot	74985	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2325	\$150.00
Bish's Driving School	74986	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2091	\$150.00
Blind Elegance Window Fashions	74987	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1293	\$150.00
Bloke's Bakery (1981) Ltd.	74988	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2092	\$150.00
Boston Pizza Stettler	74989	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1240	\$150.00
Bounty Onsite Inc.	74990	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1353	\$150.00
Brad Coleman Construction	74991	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1920	\$150.00
Brenda's Cozy Cafe	74992	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1462	\$150.00
Brennan Auto Body Repair Ltd.	74993	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2188	\$150.00
Brians Rototilling	74994	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2239	\$150.00
Bronco Safety Services	74995	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1846	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Buds and Bliss	74996	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2065	\$150.00	
Burmac Mechanical 2000	74997	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2095	\$150.00	
Buzzed and Baked	74998	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1957	\$150.00	
C.R. Glass	74999	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2096	\$150.00	
C.W. Electric & Fireplace Ltd. 75000		2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2108	\$150.00	
Cabinet of Curiosities	75001	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1185	\$150.00	
Canadian Enviro Tub Inc.	75002	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2153	\$150.00	
Canadian Tire #671	75003	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1878	\$150.00	
Canalta Food Services	75004	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2079	\$150.00	
Canalta Hotels	75005	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2105	\$150.00	
Canalta Real Estate & SMH Mana 75006		2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1281	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Captain Kirk's Construction In	75007	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2045	\$150.00
Carl Hayne Contracting	75008	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1416	\$150.00
Caroline's Homespun Seasons	75009	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2133	\$150.00
Carpenter Enterprises o/a McDo	75010	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1870	\$150.00
Cas Tech Inc.	75011	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2098	\$150.00
Center Ice Concession	75012	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2018	\$150.00
Central Alberta Co-op Ltd.	75013	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1427	\$150.00
Century 21 Candor Realty Ltd.	75014	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2099	\$150.00
Cervus Equipment	75015	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2082	\$150.00
Cheri's Ultimate Cleaning Serv	75016	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2028	\$150.00
Chiles Ventures Ltd.	75017	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2100	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Chloe Photo	75018	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1842	\$150.00	
Chow Hound	75019	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1848	\$150.00	
Club Cafe	75020	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2101	\$150.00	
Coffee Tree	75021	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1253	\$150.00	
Cold Creek Carpentry	75022	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1930	\$150.00	
Combat Spraying Ltd.	75023	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1932	\$150.00	
Comfort & Colours	75024	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2320	\$150.00	
Consignment Closet	75025	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1886	\$150.00	
Contact Safety Service Ltd.	75026	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2102	\$150.00	
Corner Appliance Service	75027	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2104	\$150.00	
Corspraying	75028	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1627	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Cowboy Cafe	75029	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2341	\$150.00	
Creating Space & Healing	75030	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2356	\$150.00	
Crop Management Network	75031	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2057	\$150.00	
Crossfit Stettler	75032	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1877	\$150.00	
Crystal Clear Testing Ltd.	75033	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2324	\$150.00	
Custom Data Centre	75034	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2106	\$150.00	
Cuttin' Corners	75035	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2107	\$150.00	
D & L Ford Holdings Ltd.	75036	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1693	\$150.00	
Dan's Barber Shop	75037	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2316	\$150.00	
Dana Hudson Photography	75038	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1743	\$150.00	
David's Tree Service	75039	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2238	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Dean's Machine Inc.	75040	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2111	\$150.00	
Dirt Road Pretty	75041	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1793	\$150.00	
Dirty Work Chimney Sweeps & Fi	75042	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2048	\$150.00	
Diverse Signs N Designs Inc.	75043	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2226	\$150.00	
Dollarama L.P.	75044	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1421	\$150.00	
Don's Car Sales Ltd.	75045	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2112	\$150.00	
Dragonfly Synergy	75046	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2339	\$150.00	
Drop Dead Artistry	75047	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2321	\$150.00	
Dubitz, Catrina	75048	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1809	\$150.00	
Dunkle Enterprises Incorporate	75049	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2312	\$150.00	
Dymy Oilfield Services Ltd.	75050	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2113	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Dynamo Electric Ltd.	75051	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1233	\$150.00	
East Central Alberta Regional	75052	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1238	\$150.00	
East Central Hockey School	75053	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1578	\$150.00	
East to West Lifestyle Pub	75054	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2235	\$150.00	
Echo Ridge Homes	75055	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1152	\$150.00	
Eclipse E-Line Services Inc.	75056	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2002	\$150.00	
Edge Bobcat	75057	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1691	\$150.00	
Elmtree Health & Wellness	75058	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2114	\$150.00	
Ember Graphics	75059	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1641	\$150.00	
Eye Candy By Shannon	75060	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2073	\$150.00	
F-6 Electric	75061	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1235	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fastimes Towing	75062	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1828	\$150.00	
Finishing Touch Exteriors Ltd.	75063	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1411	\$150.00	
Fire and Flower	75064	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2054	\$150.00	
Five Star Ventures Ltd.	75065	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1867	\$150.00	
Fix it Up Projects & Handyman	75066	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2348	\$150.00	
FlareTech Inc.	75067	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1589	\$150.00	
Foam Feeders Inc.	75068	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1125	\$150.00	
Foesiers' Heavy Duty Service	75069	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2115	\$150.00	
Foggy Gorilla Vaping Co.	75070	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2063	\$150.00	
Foot Care by Tammy	75071	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1700	\$150.00	
Foremost Equipment G.P. Ltd.	75072	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1634	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fuger Enterprises	75073	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1329	\$150.00	
Future Ag Inc	75074	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1104	\$150.00	
G & G Metering Services	75075	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2117	\$150.00	
GFL Environmental Inc.	75076	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1761	\$150.00	
Gish Stix	75077	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1984	\$150.00	
Good Sense Health Care	75078	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2118	\$150.00	
Goodrich Construction	75079	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2343	\$150.00	
GP Concrete Services	75080	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1608	\$150.00	
Grandview Grocery	75081	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2119	\$150.00	
Grate Kitchen Shoppe	75082	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1278	\$150.00	
GT Hydraulic & Bearing	75083	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2120	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Gyro Ag Ltd.	75084	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1981	\$150.00	
Hacker's Lounge	75085	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1859	\$150.00	
Hadley Contracting	75086	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1750	\$150.00	
Hansel's Excavating Ltd.	75087	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2122	\$150.00	
Heart of Alberta Massage Thera	75088	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1959	\$150.00	
Heartland Auto Supply	75089	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2123	\$150.00	
Heartland Bowl	75090	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2124	\$150.00	
Heartland Enterprizes	75091	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2125	\$150.00	
Heartland Express	75092	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2255	\$150.00	
Heartland Glass Ltd.	75093	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2126	\$150.00	
Heartland Industries Inc.	75094	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2127	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Heartland Insurance Services	75095	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1604	\$150.00
Heartland Lodge	75096	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2128	\$150.00
Heartland Marine & Motorsports	75097	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1600	\$150.00
Heartland Overdoor	75098	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1931	\$150.00
Heartland Promotions Inc.	75099	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2129	\$150.00
Heartland RV Medic	75100	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2074	\$150.00
Hi Flyer Food	75101	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2131	\$150.00
Hi Way 9 Express Ltd.	75102	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2132	\$150.00
High 5 Nail Design	75103	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1341	\$150.00
Highway 12 Sales Inc.	75104	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1881	\$150.00
Holms-Den Enterprises	75105	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1436	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Home Update & Repair	75106	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1626	\$150.00	
Hoopfer Insurance	75107	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2046	\$150.00	
Hope Counselling and Pastoral	75108	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2034	\$150.00	
Howe's Greenhouse	75109	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1258	\$150.00	
Humphrey Learning Center	75110	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2062	\$150.00	
Hunt Inspection Ltd.	75111	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1244	\$150.00	
I am Creative	75112	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1574	\$150.00	
i. d. Apparel	75113	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2157	\$150.00	
Image Works Glass	75114	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1884	\$150.00	
Indulgence Catering	75115	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1695	\$150.00	
Industrial Custom Engraving	75116	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2134	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Intello Technologies Inc.	75117	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1006	\$150.00	
J. T. Auto Body Ltd.	75118	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2136	\$150.00	
Jacked-up Coffee Krissy Jack	75119	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2351	\$150.00	
James Marshall Trucking Ltd.	75120	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1309	\$150.00	
James Patko Contracting Inc.	75121	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2307	\$150.00	
Jason Bauer Contracting	75122	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2293	\$150.00	
Jay Dee Electric Ltd.	75123	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2137	\$150.00	
JD's Academy of Dance	75124	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2331	\$150.00	
Jensen Interiors	75125	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1841	\$150.00	
Jeroco Concrete	75126	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2006	\$150.00	
Jewel Investments Ltd.	75127	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1821	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Jiffy Lube	75128	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1050	\$150.00	
Jim Renschler Construction Ltd	75129	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2135	\$150.00	
JNH Production	75130	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2251	\$150.00	
John's Mens Wear	75131	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2139	\$150.00	
John's Odd Jobs	75132	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1834	\$150.00	
Jomac Enterprises	75133	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1135	\$150.00	
JRF Construction	75134	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1756	\$150.00	
Jude's Liquor Store	75135	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2140	\$150.00	
Jules Massage Escape	75136	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1533	\$150.00	
Just B Consulting	75137	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2352	\$150.00	
K-Mac Storage	75138	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1674	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
K-Mac Ventures Ltd.	75139	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1770	\$150.00	
K-OSS Kleaning	75140	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1356	\$150.00	
K.A.C. Contracting	75141	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1432	\$150.00	
Kal Tire	75142	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2141	\$150.00	
Kale Volker Construction	75143	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2064	\$150.00	
Kathy's Printing Service	75144	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1635	\$150.00	
Keen Klean	75145	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2142	\$150.00	
Keiths Refrigeration	75146	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2143	\$150.00	
Ken's Cabinets & Renovations	75147	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2145	\$150.00	
Ken-Mar Concrete	75148	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2345	\$150.00	
Kennedy Oilfield Service	75149	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2144	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Klassen Construction	75150	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1118	\$150.00
Klay Tate Productions	75151	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1469	\$150.00
Koch Fuel Products	75152	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1108	\$150.00
Krankup Karaoke	75153	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2308	\$150.00
L Con Concrete Contracting	75154	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2147	\$150.00
Larson's Auto Electric 2010	75155	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1536	\$150.00
Laura Smiley Photography	75156	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2257	\$150.00
Lawlor Jewelry	75157	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2172	\$150.00
LDB Cutting Edge Paintin	75158	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2024	\$150.00
Leading Edge Metal Works Ltd.	75159	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1746	\$150.00
Lee Swainston General Contract	75160	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1726	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Liquor Stores Ltd. Partnership	75161	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1237	\$150.00	
Little Footprints Photography	75162	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1929	\$150.00	
Liviu's Tile & Stone	75163	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1367	\$150.00	
LM Waste Removal	75164	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1025	\$150.00	
Loomis Express	75165	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1463	\$150.00	
Love Sushi & Grill	75166	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1690	\$150.00	
Lyster Farms	75167	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2151	\$150.00	
Mappin, Henry	75168	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2319	\$150.00	
Michaud, Jerry	75169	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2344	\$150.00	
Schwartz Home Building Centre	75170	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2148	\$150.00	
Arnold, Ronald	75171	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1866	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Clark, Sheila	75172	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1173	\$150.00	
Fresh Wife Collective	75173	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2273	\$150.00	
Heartland Registry Services	75174	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2199	\$150.00	
Jewel Theatre	75175	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2138	\$150.00	
M Diongzon Enterprise	75176	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2323	\$150.00	
MacDougall Tree Service	75177	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2152	\$150.00	
Magnetsigns Stettler Ltd.	75178	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1709	\$150.00	
Manx Construction Ltd.	75179	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2154	\$150.00	
Marben Marketing Ltd.	75180	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2364	\$150.00	
Mark's Work Wearhouse	75181	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1645	\$150.00	
Medieval Custom Welding and Fa	75182	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2067	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Metal Roofing & Siding Experts	75183	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1220	\$150.00	
Metalex Metal Buildings Inc.	75184	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1175	\$150.00	
Michelle Renschler Massage The	75185	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
National Hearing Services Inc.	75186	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1558	\$150.00	
Naturally Yours 2005 Stettler	75187	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2368	\$150.00	
NGC Compression Solutions Ltd.	75188	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1525	\$150.00	
Nitschke Vacuum Truck Service	75189	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2159	\$150.00	
No Frills	75190	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2150	\$150.00	
North Conservatory of Music	75191	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2077	\$150.00	
Northstar Trucking Ltd.	75192	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2160	\$150.00	
Nutrien Ag Solutions (Canada)	75193	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1089	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
OK Tire Stettler	75194	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1772	\$150.00	
On a Dime Holding Ltd.	75195	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2021	\$150.00	
One Better Hair Design	75196	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2161	\$150.00	
Other Side Family Restaurant &	75197	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1642	\$150.00	
Out of the Barrel Photography	75198	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1760	\$150.00	
P Lattery Contracting	75199	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1823	\$150.00	
Paper Moon	75200	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1997	\$150.00	
Parcels Trucking Ltd.	75201	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2163	\$150.00	
Party Maxx Ltd.	75202	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2110	\$150.00	
Pat's Pet Care	75203	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1547	\$150.00	
Patchouli Minut Spa & Salon	75204	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1995	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Peavey Mart	75205	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2164	\$150.00	
Performance Health & Fitness C	75206	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1279	\$150.00	
Pet Value	75207	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1861	\$150.00	
Pfeiffer House of Music	75208	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2165	\$150.00	
Pheasantback Photography	75209	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1874	\$150.00	
Phoenix House B&B	75210	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2205	\$150.00	
Pizza Express	75211	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1941	\$150.00	
Plains Motor Inn	75212	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2167	\$150.00	
PMS Painting	75213	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1067	\$150.00	
Points West Hair Solan	75214	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1742	\$150.00	
Points West Living Stettler Lt	75215	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1711	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Prairie Chalet Bed & Breakfast	75216	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2276	\$150.00	
Prairie Junction RV Resort	75217	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1707	\$150.00	
Prairie Projectiles	75218	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2362	\$150.00	
Primrose Healing Collective	75219	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1972	\$150.00	
Pro Water Conditioning	75220	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1057	\$150.00	
Prominent Flooring and Tile	75221	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2334	\$150.00	
Proveta Nutrition	75222	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2333	\$150.00	
Purolator Courier Ltd.	75223	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1465	\$150.00	
QM Contracting	75224	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1294	\$150.00	
Railside Design	75225	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1345	\$150.00	
Rairdan Services Inc.	75226	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2055	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Rally Rentals	75227	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1371	\$150.00	
Re-Glycol 2014 Ltd.	75228	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1576	\$150.00	
Reid Volker Construction Ltd.	75229	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2219	\$150.00	
Remax 1st Choice Realty	75230	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2169	\$150.00	
Results Bookkeeping	75231	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1392	\$150.00	
Rhonda McCulloch School of Dan	75232	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2168	\$150.00	
Richards House Sitting Service	75233	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2170	\$150.00	
Robbins Construction	75234	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1338	\$150.00	
Rochelle's Mobile Massage	75235	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1965	\$150.00	
Rockall Construction	75236	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1582	\$150.00	
Rod Smith Construction Ltd.	75237	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2173	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Rodeo Roofing	75238	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1910	\$150.00	
Rollies Vac Systems	75239	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2174.	\$150.00	
Romar Power Sports	75240	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2175	\$150.00	
Root 56 Hair Studio	75241	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2298	\$150.00	
Royal Canadian Legion #59	75242	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2149	\$150.00	
Royal Lepage Central	75243	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2177	\$150.00	
Royal Lepage Network Realty Co	75244	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2176	\$150.00	
Rubber Duck Yard Care	75245	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2178	\$150.00	
Rushton Agencies	75246	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2179	\$150.00	
Sage Wellnes and Lymphedema Ma	75247	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1595	\$150.00	
Sandwich Patch	75248	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2260	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Schmucki Construction Ltd.	75249	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2313	\$150.00	
Schulze Auto Body Ltd.	75250	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2181	\$150.00	
Scissors Palace	75251	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2182	\$150.00	
Score Projects Inc.	75252	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1656	\$150.00	
Shanes Instrument Services Ltd	75253	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2183	\$150.00	
Sheharyar Enterprises Ltd.	75254	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1908	\$150.00	
Shell Service Station	75255	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2184	\$150.00	
Shelly Grover	75256	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1763	\$150.00	
Shoe Closet The	75257	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1701	\$150.00	
Shoppers Drug Mart	75258	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1980	\$150.00	
Shrum's Sausage & Meats	75259	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1347	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Silhouettes Beauty Parlor	75260	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2185	\$150.00	
Skaley Landscaping & Bobcat	75261	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2186	\$150.00	
Smith Automation Ltd.	75262	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2050	\$150.00	
Smitty's Family Restaurant	75263	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1196	\$150.00	
Sneakers Plus	75264	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1875	\$150.00	
Sobey's Liquor Store	75265	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1790	\$150.00	
Sobeys Captial Inc.	75266	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2194	\$150.00	
Solution Corp Inc.	75267	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1593	\$150.00	
Soulfire Beauty Salon	75268	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2274	\$150.00	
SouLite	75269	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1069	\$150.00	
Spade Septic Solutions	75270	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1555	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Spencer Horticultural Solution	75271	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2329	\$150.00	
Spiral Mobility	75272	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1852	\$150.00	
Spirit	75273	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2234	\$150.00	
Springbank Service Station Ltd	75274	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2187	\$150.00	
Stettler Agri-Centre	75275	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2061	\$150.00	
Stettler Appraisals	75276	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1973	\$150.00	
Stettler Auction Mart 2016 Ltd	75277	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2189	\$150.00	
Stettler Auto Works Ltd.	75278	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1254	\$150.00	
Stettler Dairy Queen	75279	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2109	\$150.00	
Stettler Dodge Ltd.	75280	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1037	\$150.00	
Stettler Doula and Family Serv	75281	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2244	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Electric Inc.	75282	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1819	\$150.00	
Stettler Equipment Sales & Ren	75283	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1150	\$150.00	
Stettler Flooring	75284	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2191	\$150.00	
Stettler Flowers	75285	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2162	\$150.00	
Stettler Funeral Home	75286	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2192	\$150.00	
Stettler Gymnastics Club	75287	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1905	\$150.00	
Stettler Home Hardware	75288	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2008	\$150.00	
Stettler IDA	75289	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1978	\$150.00	
Stettler Independent	75290	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2195	\$150.00	
Stettler Liquor C.A.C.	75291	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1757	\$150.00	
Stettler Massage Therapy	75292	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2196	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Mini Storage	75293	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2197	\$150.00
Stettler Mobile Solutions	75294	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1749	\$150.00
Stettler Motors (1998) Ltd.	75295	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2198	\$150.00
Stettler Muffler 2003 Ltd.	75296	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1038	\$150.00
Stettler Pizza	75297	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1630	\$150.00
Stettler Security Services	75298	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2350	\$150.00
Stettler Seed Cleaning Plant	75299	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2200	\$150.00
Stettler Storage Centre	75300	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2201	\$150.00
Stettler Telephone Answering S	75301	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2202	\$150.00
Stettler Trailer Park	75302	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2203	\$150.00
Stettler's Friendliest Cab	75303	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1816	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Steve Kromm Sales Ltd.	75304	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2180	\$150.00	
Stevens Stucco	75305	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2250	\$150.00	
Stewart Homes	75306	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1769	\$150.00	
Stingray Radio Inc.	75307	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2158	\$150.00	
Stop N Go	75308	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2206	\$150.00	
Stuck Cleaning	75309	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2014	\$150.00	
Subway Stettler	75310	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1264	\$150.00	
Summit Psychology	75311	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1985	\$150.00	
Sunset Cleaners	75312	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2207	\$150.00	
Super 8 Motel Stettler	75313	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1008	\$150.00	
Supply Co.	75314	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2017	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Sutton Group Landmark Realty	75315	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2208	\$150.00	
Sutton Septic Service	75316	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2346	\$150.00	
Suzanne & Jenny's	75317	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1681	\$150.00	
Sweet Home on Main	75318	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2272	\$150.00	
T.A.K. Oilfield Sales & Servic	75319	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2209	\$150.00	
Tasty Wok	75320	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1577	\$150.00	
Techmation Electric & Controls	75321	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1638	\$150.00	
Teresa's Catering	75322	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2270	\$150.00	
Terra-Sano Management Ltd.	75323	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1801	\$150.00	
Terroco Oilfield Services	75324	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2210	\$150.00	
The Avon Company Canada Limite	75325	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2086	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
The Brick	75326	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1325	\$150.00	
The Bronzing Boutique Ltd.	75327	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1613	\$150.00	
The Co-Operators	75328	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2171	\$150.00	
The Fresh Wife Soap Company	75329	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2254	\$150.00	
The Growler Guy	75330	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2256	\$150.00	
The Hideaway Salon	75331	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1671	\$150.00	
The Sweet Shack	75332	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2252	\$150.00	
The Vault Hair Company	75333	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2009	\$150.00	
The Wellness House	75334	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2258	\$150.00	
The Wright Builders	75335	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1983	\$150.00	
Thibault's Roofing Ltd.	75336	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1570	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Thrive 360	75337	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1664	\$150.00	
Timeless Elegance Salon & Spa	75338	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1513	\$150.00	
Tirecraft	75339	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1052	\$150.00	
TJ Tanders Ltd.	75340	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1798	\$150.00	
TKS Controls Ltd.	75341	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2211	\$150.00	
Today's Sweet Cakery	75342	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1767	\$150.00	
Toms Boots & Western Wear	75343	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2212	\$150.00	
Tornado Global Hydrovacs Ltd.	75344	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1360	\$150.00	
Town Pump Restaurant	75345	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2214	\$150.00	
Town Trophy & Gifts	75346	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2213	\$150.00	
Trace Associates Inc.	75347	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1668	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Tranquil Mind & Beauty Spa	75348	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2326	\$150.00	
Tranquil Raindrop Massage	75349	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1814	\$150.00	
Transcend Safety Services Ltd.	75350	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1503	\$150.00	
Tree's Cleaning	75351	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2306	\$150.00	
Tremmel Construction	75352	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2302	\$150.00	
Trendz by Tara	75353	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1636	\$150.00	
Tru-Fence	75354	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1451	\$150.00	
True Grit Roofing	75355	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2030	\$150.00	
Tundra Environment & Geotechni	75356	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1639	\$150.00	
Turnbull, Scott	75357	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1935	\$150.00	
Turtle Club Truck Wash	75358	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1030	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Two Way Oilfield Service	75359	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2216	\$150.00
UFA Bulk Fuel	75360	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2217	\$150.00
UFA Farm Supply	75361	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2218	\$150.00
Uncle Tim's Treats	75362	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1928	\$150.00
Uptown Office Supply Ltd.	75363	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2130	\$150.00
V Nails	75364	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2357	\$150.00
Valley Green Landscaping	75365	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2220	\$150.00
Valley Painting	75366	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2221	\$150.00
Van Electric	75367	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2349	\$150.00
Van Hawk Oilfield Equipment	75368	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1813	\$150.00
Very Important Pets Grooming S	75369	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2223	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Vintage Compressors Inc.	75370	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1515	\$150.00	
Vintage Thistle	75371	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1990	\$150.00	
Volker Brothers Construction	75372	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1988	\$150.00	
Vortex Production Services Ltd	75373	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1653	\$150.00	
VP Tax AB Ltd.	75374	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2121	\$150.00	
Wal-Mart Canada Corp	75375	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1130	\$150.00	
Walkers Tree Services Ltd.	75376	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1847	\$150.00	
Wally's Backhoe Services Ltd.	75377	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2224	\$150.00	
Wanderlust Events & Decor	75378	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1955	\$150.00	
Waste Management	75379	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2097	\$150.00	
Watson Welding Ltd.	75380	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1165	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Wells Furniture	75381	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2225	\$150.00	
West of Four Interactive	75382	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2071	\$150.00	
Westland Insurance Group Ltd.	75383	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2026	\$150.00	
White Fox Registered Massage T	75384	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2311	\$150.00	
Wild Rose Bookkeeping Solution	75385	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1952	\$150.00	
Wilfort Construction Products	75386	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2227	\$150.00	
Winning Therapies Inc.	75387	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1517	\$150.00	
Woodcraft by Dave Ltd.	75388	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2228	\$150.00	
Woodhill Instrumentation	75389	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1398	\$150.00	
Woody's Automotive Ltd.	75390	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2229	\$150.00	
WTS Manufacturing & Sales Inc.	75391	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	1354	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Ya Ya's Treats	75392	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2070	\$150.00
Zenith Enterprise Ltd.	75393	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1205	\$150.00
AltaGas Utilities Inc.	75394	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Anderson Law Office	75395	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Atco Electric	75396	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Baltimore Financial Services	75397	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Becklund Chiropractic	75398	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Boys Financial Services	75399	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Camis Ltd.	75400	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Campbell, Tom	75401	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Central Vision & Hearing Ltd.	75402	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Chapman & Co. Professional Acc	75403	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
CIBC	75404	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Colin B Leschert Prof Corporat	75405	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Dr. Patel Family Dentistry	75406	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Family Chiropratic	75407	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Gary G. Grant Law Office	75408	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Gilbert Financial	75409	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Gitzel & Company	75410	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Heartland Medical Clinic	75411	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Ideal Dentures Inc.	75412	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Kentana Services Ltd.	75413	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Koehler Financial Group	75414	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Krystal Stoutenberg Profession	75415	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Lynes Chiropractic Centre	75416	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Michael Dolynchuk Professional	75417	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
MNP LLP	75418	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Nordstrom Family Dental	75419	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
RBC Dominion Securities	75420	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Royal Bank of Canada	75421	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Schnell Hardy Jones	75422	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Simonin Law	75423	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	
Stettler Denture Clinic Ltd.	75424	2021-03-12	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2020	\$150.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Eye Care	75425	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Stettler Vet Clinic	75426	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
TD Canada Trust	75427	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Telus Communications	75428	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
The Stettler Medical Clinic	75429	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Thorogood & Company Public Acc	75430	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Treasury Branches of Alberta	75431	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Vision Credit Union	75432	2021-03-12	\$150.00
Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00
Total Cheques			\$73,650.00

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75433
Cheque Date	First	Last		75434

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Receiver General for Canada	75433	2021-03-12	\$58,458.85

Invoice Description	Invoice Number	Invoice Amount	

Town Tax Remittance	PP05-21	\$50,720.49	
Town Tax Remittance	PP05-21.	\$2,418.58	
BOT Tax Remittance	PP05-21.BOT	\$1,847.28	
SVWS Tax Remittance	PP05-21.SVWS	\$702.30	
Library Tax Remittance	PP05-12.LIBRAR	\$2,770.20	

Town of Stettler - Petty Cash	75434	2021-03-12	\$206.40

Invoice Description	Invoice Number	Invoice Amount	

Office Postage, Lotto, Supplie	2021.03.05	\$206.40	

	Total Cheques	\$58,665.25	
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74928
Cheque Date	First	Last		74941

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Aspen Ford Sales Ltd.	74928	2021-03-05	\$5,000.00

Invoice Description	Invoice Number	Invoice Amount	
Security Release DP#3121-2019	2021.02.18	\$5,000.00	

Big Hill Services Ltd.	74929	2021-03-05	\$303.17

Invoice Description	Invoice Number	Invoice Amount	
SRC Ice Making Supplies	27711	\$303.17	

Caro Analytical Services	74930	2021-03-05	\$2,552.55

Invoice Description	Invoice Number	Invoice Amount	
WTP Water Analysis	IC2023046	\$157.50	
WTP Water Analysis	IC2102710	\$157.50	
Water Trsf Stn Water Analysis	IC2101209	\$2,237.55	

Diverse Signs N Designs Inc.	74931	2021-03-05	\$1,398.43

Invoice Description	Invoice Number	Invoice Amount	
P&L Covid 19 Digital Signs	7014	\$95.21	
HBC Service Signs	6970	\$243.99	
P&L Blackout Banner	7438	\$834.03	
P&L Signage Decal Replacements	7479	\$24.60	
P&L New Logo Decals	7510	\$12.74	
P&L West Stettler Signs	6744	\$36.62	
P&L West Stettler Entrance Sig	7192	\$151.24	

Entandem	74932	2021-03-05	\$208.51

Invoice Description	Invoice Number	Invoice Amount	
2021 Recreational License Fee	99133	\$208.51	

Hennel, Barb	74933	2021-03-05	\$140.00

Invoice Description	Invoice Number	Invoice Amount	
Adult Line Dance Instructor	2021.02.22	\$140.00	

John Brooks	74934	2021-03-05	\$1,185.25

Invoice Description	Invoice Number	Invoice Amount	
WTP Air driven captor & hypo	2391184	\$1,185.25	

Mutual Tanks Ltd.	74935	2021-03-05	\$157.50

Invoice Description	Invoice Number	Invoice Amount	
Sewer Propane Tank Rental	1057144	\$157.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Praxair Distribution	74936	2021-03-05	\$1,059.95

Invoice Description		Invoice Number	Invoice Amount
Pool Facility Chemicals		61812998	\$711.72
Pool Cylinder Rental		61994895	\$348.23

Red Deer River Watershed Allia	74937	2021-03-05	\$2,976.00

Invoice Description		Invoice Number	Invoice Amount
Water 2021 Funding Contributio		0000274	\$2,976.00

Silver Seven Hockey Club	74938	2021-03-05	\$3,564.81

Invoice Description		Invoice Number	Invoice Amount
Refund prepaid Ice Time		2021.02.26	\$3,564.81

The Hideaway Salon	74939	2021-03-05	\$150.00

Invoice Description		Invoice Number	Invoice Amount
Bylaw Refund Business License		2021.03.01	\$150.00

The Society of Local Governmen	74940	2021-03-05	\$350.00

Invoice Description		Invoice Number	Invoice Amount
GIS Membership Fees		2021	\$350.00

VWR International Co.	74941	2021-03-05	\$370.91

Invoice Description		Invoice Number	Invoice Amount
WTP Lab Supplies		8653880138	\$370.91

	Total Cheques		\$19,417.08
			=====



Request For Decision

Agenda Item:

Issue:

Application for Rezoning – Bylaw 2139-21
Legal: Lot 2, Block 1, Plan 1923086
Civic: 4501 – 57 Street
Applicant: Tracey Peters
Proposed rezoning from P: Public Use to R2: Residential General

Recommendation:

That Council consider the application and give 1st Reading to Land Use Bylaw Amendment 2139-21 request to rezone Lot 2, Block 1, Plan 1923086 from P: Public Use to R2: Residential General.

General:

The applicant is proposing to rezone the above-mentioned parcel from P: Public Use to R2: Residential General. The applicant has requested the rezoning to accommodate the development of a 17 +/- lot residential subdivision that will include multi family housing (duplex) as well as single family housing.

The rezoning and subdivision applications have been accepted by the Town and are being processed concurrently. The rezoning application is before council today for 1st Reading while the subdivision is in circulation with a request for decision set to be presented to Council for consideration on April 6, 2021.

Following 1st Reading a public hearing will be set for the rezoning on April 6, 2021 followed by 2nd reading. Administration respectfully recommends that Council not proceed to 3rd and final reading of the rezoning bylaw 2139-21 until such time that the applicant has entered into a Development Agreement with Town of Stettler as a condition of the subdivision approval.

Background:

The property in question is currently a P: Public Use parcel that operates as the Rotary Campground. The change in use to R2: Residential General is a natural fit in the area as there is both R1 and R2 districts adjacent to the proposed rezoning.

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Town of Stettler Land Use Bylaw and the Municipal Development Plan.

Land Use Bylaw Implications:

Land Use District Purpose:

Section 89 P: Public Use District

73.1 Purpose:

To provide an area for development of public land which are compatible with the adjacent surroundings.

Section 76: R2 – Residential General District

76.1 Purpose:

To provide an area for variety of dwelling types which are compatible with residential area.

(Full Land Use Bylaw District Excerpt Attached)

Alternatives:


Defeat the application stating reasons.

Author:

Leann Graham, Director of Planning and Development

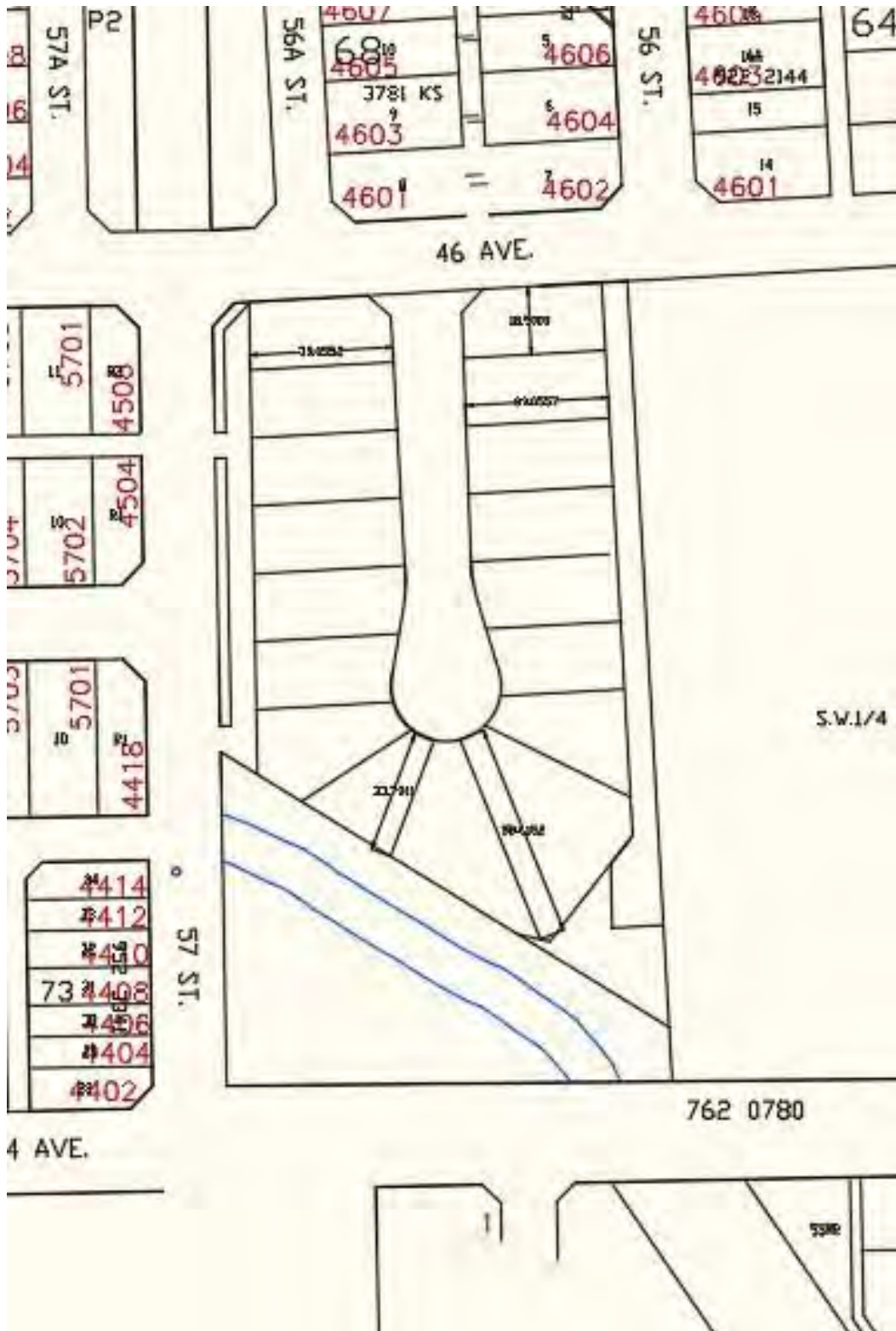
Area of Proposed Subdivision Plan 2021-01

4501 – 57 Street

Proposed subdivision area as outlined in red 



PROPOSED SUBDIVISION LAYOUT



Section 89: P Public Use District

89.1 Purpose:

To provide for an area for the development of public land, which are compatible with the adjacent surroundings.

89.2 Uses:

Permitted Uses	Discretionary Uses
Building Demolition Campground Community Hall Day Care Facility Golf Course Institutional Use Museum Nursing Home Park Public Use Religious Assembly School Signs (Public)	Accessory Use Cemetery Communication Tower Lagoon Parking Lot (public) Recreation Facility Trade/Commercial School Utility Building

89.3

Site Regulations:

In addition to the Regulations contained in Parts Seven, Eight and Nine, the following regulations shall apply to every development in this district.

Site Coverage	40%
Floor Area	n/a
Minimum Parcel Area	n/a
Maximum Building Height	A maximum of four storeys above grade: flat roof – 15.0 m; sloped roof – 18.75 m.
Front Yard Setback	Equal to or greater than the building height.
Side Yard Setback	Equal to or greater than the building height.
Rear Yard Setback	Equal to or greater than the building height.
Accessory Buildings	Section 34 of this Bylaw.

Section 76: R2 Residential General District

76.1 Purpose:

To provide an area for a variety of dwelling types which are compatible with a residential area.

76.2 Uses:

Permitted Uses	Discretionary Uses
Accessory Building Building Demolition Dwelling, Single Detached Dwelling, Duplex Home Occupation Public Assembly Public Use	Accessory Use Apartment Building Assisted Living Facility Basement Suite - Dwelling, Single Detached Only Bed and Breakfast Facility Boarding Facility Dwelling, Fourplex Dwelling, Rowhouse Dwelling, Triplex Funeral Home Garden Suite Group Care Facility Signs Utility Building

76.3 Site Regulations:

In addition to the Regulations contained in Parts Seven, Eight and Nine, the following regulations shall apply to every development in this district.

Site Coverage	50%
Minimum Parcel Area	Dwelling, Single Detached: - Interior Parcels 460 square metres - Corner Parcels 510 square metres Dwelling, Duplex (Per Unit): - Interior Parcels 230 square metres - Corner Parcels 255 square metres Dwelling, Triplex and Fourplex (Per Unit): - Interior Parcels 200 square metres - Corner Parcels 220 square metres Dwelling, Rowhouse (Per Unit): - Interior Parcels 185 square metres - Corner Parcels 275 square metres

Maximum Building Height	Dwellings: Detached, Duplex, Fourplex, Rowhouse, Triplex and Group Care Facility – 10.0 m Apartment Building – A maximum of four full storeys above grade: flat roof – 15.0 m; sloped roof – 18.75 m
Double Fronting Yards	A site abutting two streets or more shall have a front yard on each street and two side yards in accordance with the setback requirements of the Bylaw.
Front Yard Setback	6.0 m
Side Yard Setback	Dwelling, Duplex, Fourplex, Rowhouse, Single Detached and Triplex – 1.5 m except where it abuts a public roadway 3.0 m, or as required by the Alberta Building Code, whichever is greater. Apartments – 3.0 m except where it abuts public roadway 6.0 m, or as required in the Alberta Building Code, whichever is greater.
Rear Yard Setback	7.5 m except on corner or double fronting lots
Landscaping	25% of Site Area.
Parking	A two car parking area shall be provided to the rear, side or front of the dwelling. Notwithstanding, in the case of a dwelling fronting onto an arterial road, the parking area shall access from the lane where one is provided.
Accessory Buildings	Section 34 of this Bylaw.

BYLAW 2139-21

A BYLAW OF THE TOWN OF STETTLER, PROVINCE OF ALBERTA TO AMEND BYLAW NO. 2060-15 OF THE SAID TOWN.

WHEREAS pursuant to the provisions of the Municipal Government Act, Revised Statutes of Alberta, 2000, Chapter M-26 and amendments thereto.

THE MUNICIPAL COUNCIL OF THE TOWN OF STETTLER IN COUNCIL ASSEMBLED ENACTS AS FOLLOWS:

1. That Schedule "A" of Bylaw 2060-15 shall be and is hereby amended as follows:

(a) That Lot 2, Block 1, Plan 1923086 P: Public Use District to R2: Residential General District

2. That this Bylaw shall take force and effect upon the date of final passing thereof.

READ a first time this ____ day of ____ A.D. 2021.

NOTICE OF ADVERTISEMENT published _____ & _____ 2021.

Public Hearing held _____, 2021.

READ a second time this _____ day of _____ A.D. 2021.

READ a third time and finally passed this _____ day of _____ A.D. 2021.

Mayor

Assistant CAO

Schedule A

Proposed Re-zoning 





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CASUAL LEGAL: Duty to Act Honestly in the Performance of Contracts: Silence is Not Golden

February 24, 2021

Duty to Act Honestly in the Performance of Contracts: Silence is Not Golden

By Lauren Chalaturmyk

Reynolds Mirth Richards Farmer LLP

AMSC Casual Legal Service Provider

At the end of 2020, the Supreme Court of Canada released a decision which greatly expanded upon what it means to “knowingly mislead” a contracting party in the honest performance of that contract. In this case, a condominium corporation had contracted with a maintenance company to perform summer maintenance and winter maintenance at a variety of condominium properties. The central issue in the case was whether the condominium corporation’s decision to not tell the maintenance company that it would be terminating the winter maintenance contract, despite telling them that their work in the summer was satisfactory, was a breach of the condominium corporation’s duty of honest performance.

The duty of good faith and honest performance in contract has been around for a number of years. Parties to a contract cannot knowingly mislead or lie to each other in the performance of their contractual duties. They also cannot act “capriciously, unreasonably, or arbitrarily” when performing their obligations under the contract.

In this new case, the Supreme Court of Canada expanded on these requirements by clarifying that knowingly misleading the other party to a contract may include “lies, half-truths, omissions, and even silence.” Parties can mislead both through action and *inaction*. If a party has created a misunderstanding through its conduct and does not take any steps to correct that misunderstanding, it may have breached its duty to act honestly in the performance of a contract.

For example, if Party A has created a false impression about Party B’s performance of the contract, and Party A does not correct that false impression, which then leads to damages to Party B; Party A could be liable for breach of the duty of honest performance.

The determination of whether there has been a breach of the duty of good faith or honest performance is highly fact-specific. It is not yet possible to determine how lower courts will interpret and apply this new Supreme Court of Canada decision, but it will be important for contracting parties to be mindful of their obligations to be honest and to act in situations where they may have created misunderstanding or misapprehension in relation to the performance of a contract.

To access AMSC's Casual Legal Helpline, AUMA members can call toll-free to 1-800-661-7673 or email casuallegal@amsc.ca and reach the municipal legal experts at Reynolds Mirth Richards and Farmer LLP. For more information on the Casual Legal Service, please contact riskcontrol@auma.ca, or call 310-AUMA (2862) to speak to AUMA's Risk Management staff. Any Regular or Associate member of the AUMA can access the Casual Legal Service.

DISCLAIMER: This article is meant to provide information only and is not intended to provide legal advice. You should seek the advice of legal counsel to address your specific set of circumstances. Although every effort has been made to provide current and accurate information, changes to the law may cause the information in this article to be outdated.

[Back to news](#)



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
Deputy Government House Leader
MLA, Calgary-Hays*

AR100314

Dear Chief Elected Officials:

This letter is to inform you of changes to the Government of Alberta's Disaster Recovery Program (DRP), which are in effect for DRPs that occur in 2021 and onward and are outlined in the 2021 Disaster Assistance Guidelines.

In response to the rising cost and frequency of disasters in Alberta, we have made changes to the DRP. These changes are intended to share the responsibility of disasters with all those who are impacted and to make the program more sustainable for future events. Changes will ensure that assistance is available for Albertans when they need it most.

While conditions for eligibility remain the same for qualifying applicants, the following cost-sharing arrangements and funding limits have been added to the program:

Local authority and private sector applicants (including homeowners)

We are implementing a 90:10 cost-sharing arrangement.

- DRP assistance is limited to 90 per cent of eligible disaster expenses, instead of 100 per cent.
- The remaining 10 per cent of eligible assistance will be subtracted from the amount payable to the applicant. No payment to the program will be required.

Homeowners only

We are implementing a funding limit of up to \$500,000 per homeowner application and a limit on assistance to one time per property.

- For disaster events that occur in 2021 onward, qualifying homeowner applicants will only be able to access DRP assistance once per property address. Financial assistance from the program will not be provided to future applicants who own property at the same physical location.

.../2

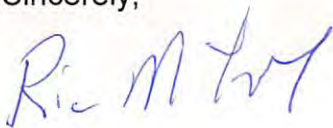
- The one-time funding limit is not cumulative. For example, if an applicant has received \$100,000 worth of assistance under the new policy, they would not qualify for any funding in the future.
- This change will not be applied retroactively. If a homeowner has received assistance before 2021, this does not count as meeting the one-time assistance limit.
- Homeowner addresses that receive DRP assistance will be posted online to the Government of Alberta website to provide transparency about DRP funding limits and up-to-date information for prospective homeowners, developers, and real estate professionals. The funding received stays with the property; therefore, a new homeowner would not be able to access disaster recovery funding for that same property in the future.

Being prepared improves individual and community resilience by lessening the impacts of disasters, shortening recovery time, and reducing economic disruption. Individuals and communities are encouraged to take measures to prepare for disasters and to look at ways of reducing their disaster risks. Learn how you can prepare for emergencies and disasters by visiting us at alberta.ca/emergency-preparedness.aspx.

Please refer to the enclosed information sheet for more information on changes to the Disaster Recovery Program and the Alberta Disaster Assistance Guidelines, or visit us online at www.alberta.ca/drp.

If you have any additional questions, please call 1-888-671-1111 or email drp.info@gov.ab.ca.

Sincerely,



Ric McIver
Minister

Attachment: Information Sheet

cc: Chief Administrative Officers

Disaster Recovery Program Changes

Overview

The Disaster Recovery Program (DRP) provides financial assistance to qualifying applicants to help restore uninsurable property lost or damaged by a disaster to its basic, pre-disaster functional condition.

DRPs provide financial assistance as a last resort to assist those affected by a disaster.

Program changes

For DRPs that occur in 2021, the Government of Alberta has set homeowner funding limits and implemented cost-sharing mechanisms between the government and program applicants.

Why changes were made

The cost and frequency of disasters in Alberta are increasing, and the province needs a more sustainable approach to disaster recovery. By implementing a stronger framework to deal with emergencies and disasters, these changes help ensure the DRP can continue to be available for Albertans when they need it most.

Homeowner-funding limits

The province is implementing a homeowner funding limit of up to \$500,000 per application for eligible costs and a limit of one-time assistance per property, regardless of the transfer of ownership. The one-time funding limit is not cumulative, so if an applicant has received any amount of assistance under the new policy, they would not qualify for funding in the future.

Establishing a homeowner funding limit helps government reinforce the intent of the DRP, which is to contribute to a ready and resilient Alberta and be the payer of last resort. Homeowners may choose to opt out of receiving DRP assistance if they are able to cover damages on their own. This would allow their property to qualify for future assistance if a DRP is approved in their community and they meet the program qualification criteria at that time.

Limits to properties

- Limits to assistance are applied to the property address only, not the applicant.
- A new property owner will not qualify for DRP assistance if the previous owner already accessed the one-time funding limit.

Posting addresses online

- If a homeowner applicant accessed funding through a DRP for a disaster that occurred in 2021 and onward, the property address and legal land description will be posted on the Government of Alberta website. The post will indicate that the address (legal land description) is not eligible for future DRP funding.
- This will help prospective buyers and developers become aware of funding limits that apply to specific addresses.

90:10 cost-sharing

Cost-sharing mechanisms for municipalities and private-sector applicants are based on a 90:10 formula, where the province covers 90 per cent of eligible disaster costs and the applicant covers the remaining 10 per cent.

What you can do as a community

The Alberta Emergency Management Agency encourages all Albertans and communities to:

- Purchase adequate insurance.
- Have reserve funds.
- Invest in mitigation and infrastructure maintenance.
- Restrict future property development in high-risk areas.

Living in high-risk areas

Albertans living in high-risk areas may experience a natural disaster of one kind or another. The Government of Alberta continues to provide DRP assistance to all qualifying applicants; however, homeowners living in high-risk areas are encouraged to consider relocating or mitigating risks to their properties.

Flood maps are available at <https://floods.alberta.ca/>.

Purchasing insurance

It is important for Albertans to become educated about their disaster risks and ensure they are adequately insured. There are more insurance options on the market now than ever before.

High-risk areas

Homeowners living in high-risk areas who are not able to access overland flood insurance are also subject to the cost-sharing and one-time funding limit.

Flood insurance

Financial assistance for disaster recovery continues to be available to eligible applicants to help cover costs related to uninsurable loss and damages. Albertans are advised to check with several insurance companies to compare policy coverage limits, exclusionary language (e.g. concurrent causation clauses), and premiums when purchasing any flood insurance.

Federal government disaster assistance

Since 2015, the federal government has significantly reduced federal support through the Disaster Financial Assistance Arrangements. This has increased the provincial liability for DRP costs. In addition to this, the federal government does not typically reimburse for repeat assistance in flood-prone areas.

Indigenous communities

The federal government continues to fund all eligible disaster-related costs on First Nations reserve land.

First Nations applicants living off reserve, as well as other members of Indigenous communities are eligible for the same benefits and limits as other Albertans applying to the DRP.

The 90:10 cost-sharing arrangements will also apply to Métis Settlement communities as it would for all other communities.

For more information

Online: alberta.ca/drp

Call us: 1-888-671-1111

Email: DRP.info@gov.ab.ca