

TOWN OF PROVOST IN THE PROVINCE OF ALBERTA
MINUTES OF REGULAR MEETING OF COUNCIL
HELD IN COUNCIL CHAMBERS, Administration Building, Provost, Alberta
on Tuesday, April 16, 2019.

Resolutions No. R19/04/068
To: No. R19/04/085

1. CALL TO ORDER

A quorum of Council being present the meeting was called to order by Mayor Dennehy at 5:00 p.m.

Present:	Mayor	J. Michael Dennehy
	Councillor:	Alvin Schultz (Arrived at 7:10 pm)
	Councillor:	Peggy McFadyen
	Councillor:	Tyler Carter
	Councillor:	Dirk Brouwer
	Councillor:	Jeremy Rehman
	Councillor:	Dale Gregory
	CAO:	David Connauton
	Assistant CAO/CFO:	Wendy Trenerry
	PW Superintendent:	Keith Heintz
	Rec Director:	Jack McKinlay

2. CONSIDERATION OF AGENDA

R19/04/068 MOVED BY Councillor Brouwer, to approve the agenda with the following addition;

13. CORRESPONDENCE

d) Letter Dated April 5, from MP Cheryl Galant (Bill C-68).

Carried

3. DELEGATIONS

- a) Provost Public School Grade 4 Students.
The grade four students presented a petition to Council, for completing the sidewalks on 52nd avenue.
- b) Gitzel & Company (Jolene Kobi)

Jolene reviewed the 2018 Audit and financial statements, Management letter, letter outlining account adjustments with Council.

R19/04/069 MOVED BY Councillor Gregory that Council accept the Audited financial Statements as presented by Gitzel & Company.

Carried

Mayor CAO

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Minutes of the Regular Meeting of Council April 16, 2019.

R19/04/070 MOVED BY Mayor Dennehy that Council recess for the Public Hearing at 5:38 pm.

Carried

4. PUBLIC HEARING

Mayor Dennehy called the hearing to order at 5:38 pm.

a) Bylaw 03/2019 Intermunicipal Development Plan & Bylaw 04/2019 Intermunicipal Collaboration Framework

Mayor Dennehy after inquiring three times whether or not there was anyone wanting to talk either in favour or opposed to Bylaws 03/2019 or 04/2019 adjourned the meeting at 5:40 pm as no one was willing to speak.

Mayor Dennehy reconvened the regular meeting of Council at 5:40 pm.

5. STATEMENTS & ACCOUNTS

a) Statements

i) Bank Reconciliation for March 31, 2019

ii) Reserve/Savings Statements for March 31, 2019

R19/04/071 MOVED BY Councillor Brouwer, that the Bank Reconciliation & Reserve & Savings Statements for March 31, 2019 be approved as presented.

Carried

b) Accounts

i) Scheduled Account Payables for March 31, 2019.

ii) Accounts Payable to March 31, 2019.

R19/04/072 MOVED BY Mayor Dennehy that the Scheduled Account Payables and Accounts Payable for March 31, 2019 along with Addendum #3 be approved as presented.

Carried

a) Addendum #1 (Allisha Carter)

Councillor Carter declared a pecuniary interest and abstained from discussion and voting.

R19/04/073 MOVED BY Councillor Rehman to approve payment of Addendum 1.

Carried

b) Addendum #2 (MacStitch promotions Inc.)

Mayor CAO

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Minutes of the Regular Meeting of Council April 16, 2019.

Councillor McFadyen declared a pecuniary interest and abstained from discussion and voting.

R19/04/074 MOVED BY Councillor Brouwer to approve payment of Addendum 2.

Carried

c) Addendum #3 (Apex Distribution)
See above

d) Addendum #4 (MTM Energy)
Mayor Dennehy declared a pecuniary interest and abstained from discussion and voting.

R19/04/075 MOVED BY Councillor Carter to approve payment of Addendum 4.

Carried

6. COUNCIL MINUTES

a) Minutes of the Regular Meeting of Council held March 19, 2019

R19/04/076 MOVED BY Councillor Gregory that the Minutes of the Regular Meeting of Council held March 19, 2019 be approved as presented.

Carried

b) Minutes of the Special Meeting of Council held April 4, 2019

R19/04/077 MOVED BY Councillor Carter that the Minutes of the Regular Meeting of Council held April 4, 2019 be approved as presented.

Carried

7. OTHER MINUTES AND REPORTS

a) Administrator - Report to April 12, 2019

b) Public Works Department - Report to April 11, 2019

c) Enforcement Services

i) Bylaw Officer/Pest Control - Report to April 10, 2019

d) Provost Economic Development Committee/Health & Safety

i) Report to April 11, 2019

ii) Minutes of Economic Development Meeting, April 8, 2019

Mayor CAO

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Minutes of the Regular Meeting of Council April 16, 2019.

- e) Development Officer Report for March, 2019 (NA)
- f) Provost Fire Department
 - i) Report for March, 2019
- g) Town of Provost Recreation
 - i) Report for March, 2019
- h) Provost Municipal Library Board
 - i) Minutes of the Regular Meeting March 11, 2019
- i) Provost Airport Committee
 - i) Minutes of the Regular Meeting of February 19, 2019
 - ii) Minutes of the Regular Meeting of March 27, 2019
- j) Provost & District FCSS
 - i) Minutes of the Regular Meeting of April 9, 2019

R19/04/078 MOVED BY Councillor Rehman to approve the Other Minutes or Reports as presented.

Carried

8. OLD BUSINESS (NA)

9. NEW BUSINESS

- a) Trees on Boulevard
This item was presented as information

R19/04/079 MOVED BY Mayor Dennehy that Council recess for supper at 6:35 p.m.

Carried

Mayor Dennehy reconvened the regular meeting of Council at 7:10 p.m.

Councillor Schultz entered the Council Chamber

- b) Gitzel & Company.
See above under delegations

10. BYLAWS

- i) Bylaw 03/2019 - Intermunicipal Development Plan

Mayor CAO

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Minutes of the Regular Meeting of Council April 16, 2019.

R19/04/080 MOVED BY Councillor Gregory to approve second reading of Bylaw 03/2019 a bylaw to approve the Intermunicipal Development Plan with the M.D. of Provost #52.

Carried

R19/04/081 MOVED BY Councillor Rehman to approve third reading of Bylaw 03/2019 a bylaw to approve the Intermunicipal Development Plan with the M.D. of Provost #52.

Carried

ii) Bylaw 04/2019 – Intermunicipal Collaboration Framework

R19/04/082 MOVED BY Councillor Brouwer that Council approve second reading of Bylaw 04/2019 the Intermunicipal Collaboration Framework.

Carried

R19/04/083 MOVED BY Councillor Schultz that Council approve third reading of Bylaw 04/2019 the Intermunicipal Collaboration Framework.

Carried

11. POLICIES

a) Policy #42 (Employee Benefits Policy)

R19/04/084 MOVED BY Councillor Schultz that Council approves amended policy#42 the Employee Benefits Policy.

Carried

12. Closed Meeting Session, (None)

13. CORRESPONDENCE

- a) Alberta Health Services.
- b) Spring 2019 Municipal Leaders Caucus.
- c) Alberta Municipal Affairs- MSI Main Street project phase 2.
- d) Letter dated April 5, 2019 from Cheryl Gallant, Mp (Bill C-68)

R19/04/085 MOVED BY Councillor Schultz that Council approve the Correspondence items as information.

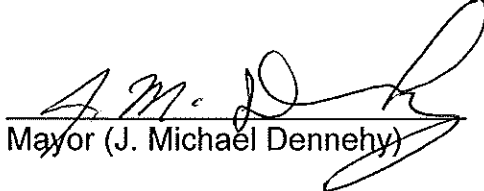
Carried

Mayor CAO

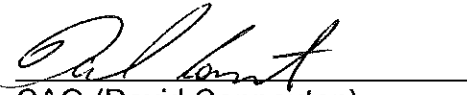
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14. ADJOURNMENT

All business on the agenda having been dealt with Mayor Dennehy declared the meeting adjourned at 7:15 p.m.



Mayor (J. Michael Dennehy)



CAO (David Connauton)

MONTHLY STATEMENT

TOWN OF PROVOST

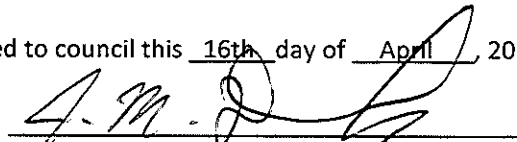
MONTH ENDING March 31, 2019

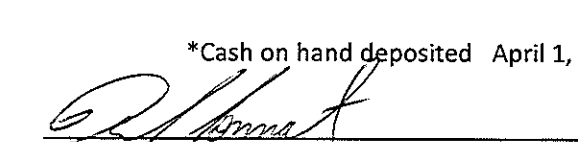
	CREDIT UNION PAYROLL	ATB FINANCIAL GENERAL	CREDIT UNION	CREDIT UNION GENERAL	TOTALS
Net Balance at end of Previous Month	\$ 4,795.61	\$ 282,274.06	\$ 78,650.17	\$ 500,732.02	\$ 866,451.86
Receipts for the Month				\$ 267,781.39	\$ 267,781.39
Term Deposits Cashd In		\$ 5,520,506.50		\$ 762,328.51	\$ 6,282,835.01
Interest Earned on Term		\$ 10,991.13		\$ 647.46	\$ 11,638.59
Interest Earned on Account	\$ 14.18	\$ 12.17	\$ 140.28	\$ 1,076.68	\$ 1,243.31
Transfers	\$ 81,500.00	\$ 7,344.98			\$ 88,844.98
NSF				\$ (490.86)	\$ (490.86)
Cancel Ck # 26257, 26531				\$ (351.39)	\$ (351.39)
					\$ -
Sub-Total	\$ 86,309.79	\$ 5,821,128.84	\$ 78,790.45	\$ 1,531,723.81	\$ 7,517,952.89
Disbursements for the Month	\$ 81,384.86			\$ 400,939.06	\$ 482,323.92
Term Deposits Purchased		\$ 5,531,497.63		\$ 762,975.97	\$ 6,294,473.60
Interest Paid - Bank Charges		\$ 25.00		\$ 834.86	\$ 859.86
Debentures Paid					\$ -
Transfers				\$ 88,844.98	\$ 88,844.98
FCSS Rent				\$ 769.49	\$ 769.49
Net Balance at end of the Month	\$ 4,924.93	\$ 289,606.21	\$ 78,790.45	\$ 277,359.45	\$ 650,681.04
Balance at the end of the Month	\$ 5,194.93	\$ 289,606.21	\$ 78,790.45	\$ 440,197.36	\$ 813,788.95
Cash on Hand at the end of the Month				\$ 42,605.87	\$ 42,605.87
Sub-Total	\$ 5,194.93	\$ 289,606.21	\$ 78,790.45	\$ 397,591.49	\$ 771,183.08
Less Outstanding Cheques	\$ 270.00			\$ 120,232.04	\$ 120,502.04
Net Balance at the end of the Month	\$ 4,924.93	\$ 289,606.21	\$ 78,790.45	\$ 277,359.45	\$ 650,681.04

OUTSTANDING CHEQUES			Remarks: Bank Balances	March	February
	NO.	AMOUNT	Term Deposits	\$ 650,681.04	\$ 866,451.86
			SUB-TOTAL	\$ 6,894,473.60	\$ 6,882,835.01
Servus Credit Union - Payroll	3	\$ 270.00	Less: Accounts Payable	\$ 7,545,154.64	\$ 7,749,286.87
Servus Credit Union - General	55	\$ 120,232.04	Debentures Due	\$ 159,615.92	\$ 97,850.88
TOTAL	58	\$ 120,502.04	NET CASH AVAIL	\$ 7,385,538.72	\$ 7,651,435.99

This statement submitted to council this 16th day of April, 2019

*Cash on hand deposited April 1, 2019


Mayor


Town Administrator

RESERVE RECONCILIATION STATEMENT

as of March 31, 2019

Term Deposits

ATB Financial Term – Matures 60 days	\$ 2,445,118.98
ATB Financial Term – Matures 30 days	3,086,378.65
ATB Financial Term – 1 Yr (Cashable) GIC	600,000.00
Servus Credit Union-Savings	<u>762,975.97</u>

Total Funds Invested **\$ 6,894,473.60**

Operating Funds

Capital Funds..... **\$ 1,994,549.30**

Total Reserve Funds..... \$ 6,894,473.60

OPERATING FUND

Category	Amount	Purpose
12 Administration	46.32	Furniture
	10,000.00	ALL Reserve
23 Fire	47,555.00	Exp. Var. (hyd)
	39,300.00	Furniture \$1200 Clothing \$13000 Tools \$500 Propane \$2000 Mach & Equip \$14500 Training Rev \$8100
	800.00	Donations
32 Roads	169,771.67	Sand & Gravel 39,116.67 Trees, Plants 11,000.00
	10,000.00	Snow removal
	30,000.00	Crush Cement
	10,000.00	Refurbish sign
	25,000.00	Varous Unexpended
	13,000.00	Dust Control
	10,689.75	In Lieu Parking
37 Airport	12,608.15	Reserves
41 Water	29,700.00	Acidize Wells
	3,000.00	Repairs
	2,000.00	Trees
	22,500.00	Chlorine Room
	19,000.00	Meters
42 Sewer	38,000.00	Exp. Var (R&M)
	2,205.00	Parts and Accessories
37 St. Sewer	23,000.00	Repairs & Maint.
51 FCSS	6,343.48	
56 Cemetery	4,633.63	
57 Medical	713,885.40	
62 EDC	6,656.41	Town Grants
	5,700.00	Expenses
72 Rec. – Admin	38,295.66	Maint Res. (R93/12/463 & R95/04/48)
	21,000.00	Special Events

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74 Rec. – Arena	69,433.21	User Fees
	8,793.27	Expenses
	3,000.00	Boards
	7,929.00	Purchased Bldg R & M
75 Rec. – Fair	1,310.31	Fence
	10,500.00	R & M
	3,300.00	Trees & Plants
	700.00	Supplies
76 Rec – Parks	2,000.00	Trees
	45,000.00	Camping Fee Surplus
77 Rec. - Tennis	843.18	Paving
	1,033.00	Expenses
	6,927.00	Fence
80 Rec – Cult Cent	3,605.49	R95/04/48
	2,480.00	Expenses
81 Rec.- Bowling	556.69	Expenses
87 Library	8,000.00	Reserve
97 Contingency	504,447.68	Contingency – Accumulated Interest
Total Operating Fund	1,994,549.30	

CAPITAL FUND

12 Administration	154,085.70	Building Reserves
	28,872.76	Green space Reserve
	371,155.58	
12 Planning Reserve	214,308.49	
21 Spec. Constable	18,863.85	Vehicle Reserve
19 EDC	1,604.80	Reserves
23 Fire	149,001.23	Reserves
	20,000.00	Signage Reserve
	16,250.00	SCBA/Equipment
29 Prot. Service	165,646.74	Reserve
32 Roads	92,666.00	Building Reserves
	8,208.79	Sand Shed
	248,469.09	Equipment Reserve
	20,000.00	Vehicle Reserve
	605,164.62	Street Improvements
	20,595.00	Reserves
	27,994.00	Gas Tax
	15,000.00	Xmas Decorations
37 St. Sewer	10,000.00	Reserves
41 Water	0.00	New Reservoir Reserve
	178,208.35	Service Replacement Reserve
	61,818.40	Filter Media
	80,000.00	Pump
	175,000.00	Reserves
	120,000.00	Upgrade lines
	2,000.00	Shoring
42 Sewer	35,000.00	Sewer Camera Reserve
	75,000.00	Lift Station
	150,000.00	Sewer Rehab
	105,000.00	Valve Reserve
	262,562.20	Service Replacement

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	2,000.00	Shoring
	50,000.00	Lagoons
	81,369.00	Replacement Pump
43 Garbage	202,675.00	Truck Reserve
56 Cemetery	8,995.00	Reserves
66 Subd.	90,002.05	Reserves
72 Rec Admin	43,064.91	Truck Reserve
75 Fairgrounds	225,544.91	Ball Diamond Reserve
76 Parks	26,341.82	Reserves
80 Culture Centre	300,630.02	Building Reserve
	5,896.00	A/C Reserve
81 Bowling Alley	5,000.00	Equipment Reserve
	29,633.56	Building Reserve
82 Legion	15,000.00	Building Reserve
83 Crescent Point	10,000.00	Playground reserve 10,000
	31,571.19	Water Slide
	111,325.24	Reserves
	126,000.00	Zamboni Reserve (Arena Reserve)
87 Library	102,400.00	Building Reserve
Total Capital Fund	4,899,924.3	

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Town of Provost
Scheduled Accounts Payable for Council's Consideration
March 31, 2018

NAME	CK#	PURPOSE	AMOUNT
Alberta Education	DD # 229	Education Property Tax	\$129,399.63
Eastlink	DD # 230	Cable TV (Doctor House)	\$95.24
Epcor	DD # 231	Utilities (Parks)	\$34.39
Receiver General for Canada	DD # 232	Payroll and Source Deductions	\$32,681.63
Telus	DD # 233	Phone/Cell Bills	\$1,240.45
Clint Reddekopp	26673	Picnic Tables (Parks)	\$2,485.00
Pitneyworks	26674	Postage (Admin)	\$3,181.50
Rock Advertising Inc.	26675	Baseball Scoreboard (Fairgrounds)	\$13,392.75
Saker, Shauna	26676	Health & Wellness Reimbursement (Admin)	\$181.51
946467 AB LTD.	26677	First Aid Course (PW, CPP)	\$551.25
Alberta One-Call Corp.	26678	Monthly Notifications (PW)	\$18.90
Atco Gas	26679	Utilities (CPP)	\$306.50
Battle River Implements	26680	Parts (PW, Fairgrounds)	\$495.34
Bertram, Norman	26681	Unplug & Flush Sewer Line Reimbursement	\$100.00
Bouma Meats Ltd.	26682	Concession (Bowling Centre)	\$354.00
Canadian Pacific Railway	26683	Flasher Contract (PW)	\$248.00
Carter, Allisha	26684	Cater the March Council Meeting (Council)	\$303.60
Champion Commercial Prods.	26685	Supplies (PW)	\$1,380.09
Crown Star Foods	26686	Concession (Bowling Centre)	\$401.26
Currie, Ryan - CANCELLED	26687		
Detta, Melvin	26688	Supplies Reimbursement (CPP)	\$45.13
Digital Connection Inc.	26689	Copier Contract (Admin)	\$842.14
Don Armour Holdings Ltd.	26690	Freight Charges (PW)	\$54.60
East Central AB. Catholic School	26691	Education Property Tax	\$44,044.77
Heintz, Keith	26692	2019 AWWOA Operator's Seminar (PW)	\$836.00
Hui, Peter	26693	Meter Rental Fee Reimbursement	\$100.00
J & K Cleaning	26694	Monthly Contract (Hall)	\$3,150.00
J.W. Bowl Ltd.	26695	Monthly Contract (Bowling Centre)	\$8,400.00
Joe Johnson Equipment	26696	Sweeper Maintenance (PW)	\$6,893.61
Loomis Express	26697	Courier Charges (CPP, Fire)	\$251.87
M & D Janitorial	26698	Monthly Contract (Office)	\$650.00
MacStitch Promotions Inc.	26699	Clocks/Plaques/Clothing (EDO, Bowl, PW)	\$1,218.53
McKay Water Works...	26700	Parts/Supplies (PW)	\$2,195.34
Metropolitan Compounds Inc.	26701	Rust Inhibitor (PW)	\$1,599.27
MLT Aikins	26702	Monthly Retainer Fee (Admin)	\$735.00
MD of Provost No. 52	26703	Parts/Stock/Labour (Fire)	\$15,840.55
Perkins, Pat	26704	First Aid (Fire, PW, Admin, EDO, CPP, BLEO)	\$1,675.00
Peterson, Sheldon	26705	Meter Rental Fee Reimbursement	\$81.10
Prospector Oilfield Services Ltd.	26706	Hydrovac (PW)	\$1,008.00
Provost Freight Lines Inc.	26707	Freight Charges (PW)	\$555.77

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Town of Provost
Scheduled Accounts Payable for Council's Consideration
March 31, 2018

Provost Glass & Door	26708	Service Call (CPP)	\$203.70
Provost Halls Food Market	26709	Grocery/Supplies (Bowling Centre, PW)	\$52.94
Provost IDA	26710	Cleaning Supplies (Bowling Centre)	\$10.48
Provost IGA	26711	Grocery/Supplies (Bowling Centre)	\$31.97
Provost Liquor Store	26712	Alcohol (Bowling Centre)	\$1,180.80
Redhead Equipment Ltd.	26713	Parts (PW)	\$210.96
Relay Distributing	26714	Cleaning Supplies/Freight (CPP, PW)	\$917.98
Reschny, Harold	26715	Monthly Contract (Cemetery)	\$525.00
Rocky Mountain Phoenix	26716	Helmets/Faceshields (Fire)	\$1,255.80
Rod's Heating & Cooling	26717	Service Calls (Hall, Fire)	\$776.23
Schmidt, Murray	26718	Meter Rental Fee Reimbursement	\$72.50
Select Engineering Consultants	26719	Engineering & Design (PW)	\$15,695.40
Society of Local Government	26720	Mountain Refresher Workshop (Admin)	\$599.00
Stevenson Industrial Refrig.	26721	Ice Plant Regulations (CPP)	\$1,058.27
The Provost News	26722	Advertising (Admin)	\$102.38
The Soap Stop	26723	Cleaning Supplies (Bowling Centre)	\$293.36
Vulcan Electrical Ltd.	26724	Service Call (CPP, Golf Course)	\$1,823.75
Wags Yard Care	26725	Property Maintenance (Dr. House, ATB)	\$180.00
Western Rentals & Sales	26726	Parts/Supplies (Fairgrounds, PW)	\$778.94
Payroll			\$81,384.86
TOTAL			\$384,182.04
ADDENDUM I		Carter, Allisha	\$303.60
ADDENDUM II		MacStitch Promotions Inc.	\$1,218.53
GRAND TOTAL			\$382,659.91

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TOWN OF PROVOST
ACCOUNTS PAYABLE FOR COUNCIL'S CONSIDERATION
MARCH 31, 2019

NAME	CK #	PURPOSE	AMOUNT
AMSC	DD #234	Utilities	\$45,676.43
AMSC Insurance	DD #235	Monthly Benefits	\$7,711.66
Epcor	DD #236	Power - Campground	\$28.68
Telus	DD #237	Phone bill	\$3,082.77
Bell Canada	DD #238	Satellite	\$105.53
Servus Credit Union Mastercard	DD #239	Westin - Rehman \$446.84	\$4,497.69
		Subway - Fire Mtg \$71.07	
		Subway - EDC Mtg \$54.29	
		Alberta Land Titles - \$30.00	
		Greenhead -EDC School Meeting - \$39.60	
		Canada Post - \$28.92	
		Banff Park Pass - \$98.00	
		GFOA Membership - \$75.60	
		Banff Park Lodge - \$1230.40	
		Westin - McFadyen - \$491.52	
		Westin - Connauton - \$635.84	
		Wastewater Exam - \$133.70	
		Water Exam - \$133.88	
		Fairmont - Connauton - \$625.95	
		Ruth's Chris - \$353.80	
		Mike's Original - \$48.28	
BioClean Inc	26727	Clean Up from Insurance Claim	\$3,791.89
556436 AB Ltd.	26728	Sharpen Zamboni blades	\$105.00
Air Liquide Canada Inc.	26729	Cylinder Rental	\$152.98
Alberta One-Call Corp.	26730	Monthly Notifications	\$44.10
Apex Distribution	26731	Supplies	\$805.12
Battle River Implement	26732	Repair Windshield and blowers	\$3,592.90
Currie, Ryan	26733	Reimb of Exam Fees	\$133.88
D R Technologies	26734	Supplies, Router, Service	\$1,431.14
Exova	26735	Water Sampling	\$198.29
Falcon Enterprises	26736	Recycling	\$3,386.25
Fiebich, Roland	26737	Refund overpayment of trade show booth	\$100.00
Goodbrand Land & Cattle Co.	26738	Leash, Collar	\$14.44
H.P.C. Services	26739	Thaw St. Sewer lines, clean line	\$7,759.50
Hancock Petroleum Inc.	26740	Fuel	\$2,512.95
Heintz, Keith	26741	H&W - Optometrist	\$140.00
Joe Johnstone	26742	Parts/Supplies	\$901.54
Larson's Hardware	26743	Supplies	\$56.91
Lavigne's Sand & Gravel	26744	Dig Water Break	\$2,047.50
Local Authorities	26745	Monthly Remittance - Pension Plan	\$13,997.64
Loomis Express	26746	Courier	\$70.53

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**TOWN OF PROVOST
ACCOUNTS PAYABLE FOR COUNCIL'S CONSIDERATION
MARCH 31, 2019**

MacStitch Promotions	26747	Coveralls, EDC Give Aways	\$1,265.65
MLT Aikins	26748	Lawyer Fees	\$735.00
MTM Energy Services Inc.	26749	Supplies, Coveralls, Density Pig	\$793.14
Prairie Trails Disposal Ltd.	26750	Contracted Dumpster Service for March 2019	\$2,332.77
Prospector Oilfield	26751	Supply Hydrovac Water breaks	\$3,024.00
Provost & District F.C.S.S.	26752	Provincial Grant	\$37,329.00
Provost Decorating	26753	Paint	\$30.33
Provost Farm & Auto Supply	26754	Parts/Supplies	\$733.31
Provost Freight	26755	Freight	\$37.05
Provost I.G.A.	26756	Supplies, Groceries	\$302.25
R. Keller Auto	26757	Repairs to F250	\$367.50
Ratchet Mechanical	26758	Mechanical Services	\$402.07
Redhead Equipment	26759	Part	\$121.51
Rodata Services Ltd.	26760	March Permits	\$189.00
Rod's Heating & Cooling	26761	Repair boiler	\$150.84
Rural Municipalities Assoc.	26762	Supplies	\$35.40
Safety Codes Council	26763	Permits	\$36.28
Special Event Rentals	26764	Trade Show Booths	\$3,625.12
The Provost News	26765	Advertising	\$846.58
The Wash Spot	26766	Wash Vehicle	\$37.00
UFA	26767	Fuel, oil	2071.72
Vital Effect Inc.	26768	Monthly Fee for website	55.65
Vulcan Electrical Ltd	26769	Electrical Repairs - CPP	\$335.48
Wainwright Assessment	26770	Assessment Services	\$2,413.95
TOTAL			\$159,615.92
Addendum II		MacStitch	\$1,265.65
Addendum III		Apex Distribution	\$805.12
Addendum IV		MTM Energy	\$793.14
GRAND TOTAL			\$156,752.01

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