

Town of Stettler

COUNCIL MEETING

AUGUST 4, 2020

6:30 P.M.

BOARD ROOM



TOWN OF STETTLER MISSION STATEMENT

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

**TOWN OF STETTLER
REGULAR COUNCIL MEETING
TUESDAY, AUGUST 4th, 2020
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of July 21st, 2020

5-13

(b) Business Arising from the July 21st, 2020 Council Minutes

4. **Citizens Forum**

5. **Delegations**

6. **Administration**

(a) Corporate Identity Committee – Target Update

Verbal

(b) CAO Reports

14-18

(c) Meeting Dates

- Tuesday, August 18 – Council – 6:30pm
- Tuesday, September 1 – Council – 6:30pm
- Tuesday, September 8 – COW – 4:30pm
- Tuesday, September 15 – Council – 6:30pm
- **Thursday, September 24 – Friday, September 25 – 2020 Virtual AUMA Convention**
- Tuesday, October 6 – Council – 6:30pm
- Tuesday, October 13 – COW – 4:30pm
- Tuesday, October 20 – Council – 6:30pm
- Tuesday, November 3 – Council – 6:30pm
- Tuesday, November 10 – COW – 4:30pm
- Tuesday, November 17 – Council – 6:30pm
- Tuesday, December 1 – Council – 6:30pm
- **Monday, December 7 – Regional Water Meeting**
- **Tuesday, December 8 – 2021 Interim Budget Deliberations – 3:30pm**
- Tuesday, December 8 – COW – 4:30pm
- Tuesday, December 15 – Council (2021 Interim Operating Budget) – 6:30pm
- Tuesday, January 5 – Council – 6:30pm
- **Monday, January 11 – 2021 Strategic Planning Workshop – 3pm**
- Tuesday, January 12 – COW – 4:30pm
- Tuesday, January 19 – Council – 6:30pm
- **Monday, January 25 – 2021 Capital Budget Deliberations**

	(d) Accounts Payable in the amount of \$720,084.24 (\$44,228.08 + \$55,289.86 + \$81,384.06 + \$186,375.82 + \$352,806.42)	19-32
7.	<u>Council</u>	
	(a) Meeting Reports	
8.	<u>Minutes</u>	
9.	<u>Public Hearing</u>	
10.	<u>Bylaws</u>	
	(a) Bylaw 2131-20 – Nuisance Bylaw	33-36
	(b) Bylaw 2133-20 – Noise Bylaw	37-41
11.	<u>Correspondence</u>	
	(a) Government of Alberta – Municipal Stimulus Program	42-52
	(b) Government of Alberta Environment & Parks – Getting Alberta Back on Track	53-58
	(c) Government of Alberta Energy - Total Announcement	59-60
12.	<u>Items Added</u>	
13.	<u>In-Camera Session</u>	
14.	<u>Adjournment</u>	

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, JULY 21st, 2020 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
Assistant CAO S. Gerlitz
Director of Operations M. Robbins
Director of the Stettler Regional Board of Trade S. Benjamin

Absent:

None

Call to Order:

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

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

Motion 20:07:13

Moved by Councillor Fischer to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held July 7th, 2020

Motion 20:07:14

Moved by Councillor Pfeiffer that the Minutes of the Regular Meeting of Council held on July 7th, 2020 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the July 7th, 2020 Minutes

None

4. **Citizen's Forum:**

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

5. **Delegations:**

- (a) 6:30 p.m. – Ron Richards & Guy Chapman – Dick Richards Estate Presentation

Mayor Nolls welcomed R. Richards & G. Chapman to the meeting.

On behalf of the Richards family, R. Richards presented Council with a memorial tribute of His Worship Mayor D. Richards consisting of Mr. Richards' Diamond Jubilee Queens Medal to be displayed in the Town Office.

Mayor Nolls welcomed heartfelt tributes from all Members of Council and Senior Administration in attendance respecting their cherished relationships working alongside Mayor Dick and honoring their friendship with him.

Mayor Nolls thanked R. Richards, G. Chapman and the Richards family for their donation and expressed his condolences on behalf of the Town of Stettler organization and Council.

R. Richards and G. Chapman left the meeting at 6:48 p.m.

- (b) 6:35 p.m. – Stettler RCMP – Sgt. Tim Gaultois & S/ Sgt. Mike Numan – RCMP Community Policing Priorities

Mayor Nolls welcomed Sgt. T. Gaultois and S/ Sgt. M. Numan to the meeting.

Sgt. Gaultois and S/Sgt. Numan presented their detachment objectives and goals for 2020/2021, which include:

- Traffic – reduction in impaired driving and other provincial enforcement.
- Police/Community Relations – Primarily the work the RCMP does within the community in crime prevention/education.
- Intelligence gathering and reduction of organized crime.

District objectives for 2020/2021 include:

- Crime reduction
- Enhance public confidence and engagement

Sgt. Gaultois and S/Sgt M. Numan advised of the following detachment goals for 2020-2021:

- Increase check-stops and vehicle stops
- Increase impaired driving charges
- Increase Provincial/Municipal charges
- Be more involved with the community
- Reduce crime through education, prevention and intervention
- Maintain Citizens on Patrol and work closely to reduce crime
- Maintain communication with the community via direct communication and media outlets.
- School Resource Officer
- Continue to work with our partnering agencies to identify and dismantle all illegal activities, including stolen vehicles, fraud and drug-related operations.

Other detachment highlights of the first quarter of the fiscal year of 2020-2021 include a:

- 20.68% overall reduction in property crime
- 23.65% overall decrease in theft under \$5000
- Clearance rate of 27.6% overall in regards to property crime

Sgt. Gaultois and S/Sgt. Numan reviewed the crime statistics from 2016-2020. Discussion with Council ensued.

Community Priorities

A fair majority of Policing is community related, and RCMP members are a part of the community. Local issues include intersection enforcement, officer presence, patrols and enforcement. The detachment is currently short three members, with two members waiting to sell their homes prior to moving to Stettler.

Sgt. Gaultois and S/Sgt. Numan concluded that these

statistics are used by the RCMP to determine staffing levels in the detachment and they encourage the community to report **all** crimes to the RCMP.

Mayor Nolls thanked Sgt. Gaultois and S/ Sgt. Numan for their informative presentation.

13. **In-Camera Session:** (a) Stettler RCMP Staffing– Third Party Business Interests – FOIP – Section 16

Motion 20:07:15

Moved by Councillor Fischer that the Town of Stettler Council move into the In-Camera session with the CAO, Assistant CAO, Sgt. Gaultois and S/ Sgt. Numan present.

MOTION CARRIED
 Unanimous at 7:33 p.m.

Motion 20:07:16

Moved by Councillor Smith that the Town of Stettler Council return to the regular meeting.

MOTION CARRIED
 Unanimous at 8:13 p.m.

Sgt. Gaultois and S/ Sgt. Numan left the meeting at 8:13 p.m.

6. **Administration:**

- (a) 2020 Capital Budget – Lagoon Desludging RFP

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

M. Robbins advised that the 2019 capital projects included desludging Lagoon B and C Cells for \$634,720. Taber Solids was previously awarded the project through tender. In Fall 2019, Taber removed as much sludge as was possible through typical desludging methods; however, there is a significant amount of sludge remaining that contains high levels of silts and clays. Excavation is the recommended method to remove the remaining material. The material will be stockpiled on site and hauled to the Regional Landfill once dry. This removal will finalize this project.

Taber Solids does not remove solid sludge material; therefore, the project was advertised locally and two companies submitted pricing. \$190,826.46 was carried over to the 2020 capital budget to complete the work.

Summary of Request for Quotes received on July 16, 2020:

- Dirt Danny Construction \$79,000
- Wally's Backhoe Services \$85,000

There are some additional costs in addition to the above quotes:

Remove the material after drying onsite	\$21,000
Pump costs to dewater the remaining rainfall water	\$5,000
Engineering costs (Tagish Eng.)	\$15,000
Dirt Danny Construction	\$79,000
Contingency	<u>\$20,000</u>
Total project cost	\$140,000.00

Motion 20:07:17

Moved by Councillor Fischer that the Town of Stettler Council proceeds with Dirt Danny construction for the

removal and disposal of solid sludge up to \$125,000, with an additional \$15,000 for Tagish Engineering for a total expenditure of \$140,000 funded from the 2020 Capital Budget.

MOTION CARRIED
 Unanimous

(b) 2020 Capital Budget – Airport Runway Lighting RFP

M. Robbins advised that on June 4th, 2020, Alberta Transportation notified the Town that the grant application submission for Airport Runway lighting replacement had been approved for 75% of the estimated eligible project costs under the Strategic Transportation Infrastructure Program. The remaining 25% of project costs will be split evenly by the Town and County.

The grant approval was for a total project cost of \$233,914, with 75% STIP funding of a maximum of \$175,436.

Request for Proposals were advertised on the Alberta Purchasing Connection website for a completely new runway edge, taxiway and end of runway lighting, including a new ARCAL controller. The following companies submitted pricing (not including GST or contingency):

• Bagshaw Electric Ltd.	\$111,400.00
• North Star Electrical Services	\$149,800.00
• Lamont Electrical Services Ltd.	\$168,205.56
• Black and McDonald	\$319,660.00
• Jatec Electric Ltd.	\$375,655.77

Two additional items were priced separately from the runway light replacements in case additional funds were available. Bagshaw’s costs are as follows:

• Beacon light	\$11,200.00
• Windsock	\$10,100.00

Total Project Cost	\$132,700.00
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The STIP grant provides 75% funding, with the Town and County sharing the 25% balance. In 2018, the GPS approach project was completed under budget and both the Town and County were carrying the balance of \$16,275 with the expectation to complete additional improvements at the airport.

Total project cost	\$132,700
75% STIP funding	<u>- \$99,525</u>
Balance	\$33,175 (\$16,587.50 from both Town and County)

Motion 20:07:18

Moved by Councillor Smith that the Town of Stettler Council award the 2020 Airport Runway Lighting Replacement Proposal to Bagshaw Electric Ltd. in the amount of \$132,700, excluding GST with 75% funding from the Strategic Transportation Infrastructure Program of \$99,525 and the balance of \$33,175 funded from the Town (\$16,587.50) and County (\$16,587.50) respectively.

MOTION CARRIED
 Unanimous

Mayor Nolls thanked M. Robbins for her presentation.

(c) 2020 Tax Receivables – June 30, 2020

Motion 20:07:19

Moved by Councillor Lawlor that the Town of Stettler Council approve the 2020 Tax Receivables as of June 30th as presented.

MOTION CARRIED
Unanimous

(d) Economic Development Committee – Market Analysis

Director of the Stettler Regional board of Trade S. Benjamin advised that the Economic Development Subcommittee has identified a need for recruiting commercial industry to the Town of Stettler. There has also been discussion as to what industries could be targeted for growth in our area.

The purpose of the Market Analysis is to:

1. Identify the feasibility of additional retail and restaurant businesses in the Town of Stettler.
2. Identify the types of retail and restaurants needed.
3. Identify opportunities for industrial growth.
4. Identify the trading area including quantitative and qualitative data of the people in the area.
5. Create an up-to-date community profile including current and accurate data on the overview of the community.

The process of collecting data will be done by contractors conducting surveys primarily from the Town of Stettler with additional information coming from County of Stettler residents. The final report will include:

- Market share analysis
- Retail market supply and future 10-year demand
- List of potential retailers
- Information on the current trading area
- Current community profile statistics

Motion 20:07:20

Moved by Councillor Barros that the Town of Stettler Council proceed with a Request for Proposal (RFP) for a Commercial Market Analysis Study with funding to come from the 2020 Planning Reserve Account.

MOTION CARRIED
Unanimous

Mayor Nolls thanked S. Benjamin for her presentation.

S. Benjamin left the meeting at 8:23 p.m.

10. **Bylaws:**

(a) Bylaw 2132-20 – Traffic Safety Bylaw

Director of Operations M. Robbins advised that Bylaw 2132-20 is a bylaw to amend Bylaw 1941-06, being a bylaw for the regulation and control of vehicle, animal and pedestrian traffic.

Motion 20:07:21

Moved by Councillor Fischer that the Town of Stettler

Council give first reading to Bylaw 2132-20.

MOTION CARRIED
 Unanimous

Motion 20:07:22

Moved by Councillor Barros that the Town of Stettler Council give second reading to Bylaw 2132-20.

MOTION CARRIED
 Unanimous

Motion 20:07:23

Moved by Councillor Lawlor that the Town of Stettler Council give permission for third and final reading to Bylaw 2132-20.

MOTION CARRIED
 Unanimous

Motion 20:07:24

Moved by Councillor Smith that the Town of Stettler Council give third and final reading to Bylaw 2132-20.

MOTION CARRIED
 Unanimous

M. Robbins left the meeting at 8:42 p.m.

6. **Administration (cont'd):**

(e) Tax Public Auction Date – October 26, 2020

Assistant CAO Gerlitz advised that the following timeline must be followed in order for the Town of Stettler to hold the Tax Public Auction for the remaining properties in the tax recovery process:

Date	Action
March 26/19	Prepared Tax Arrears List and sent notification to owners
July 21/20	Council to set Reserve Bid and sale conditions
Aug. 26/20	Send ad to Alberta Gazette (send in 10 working days before ad)
Sept 15/20	Advertise Public Auction in the Alberta Gazette
Sept. 14/20	Send copy of ad to registered property owners and all parties having an interest in the property
Oct. 15/20	Advertise Public Auction in the Stettler Independent
Oct. 26/20	Public Auction at the Town Office at 1:00 p.m.

Section 418 of the MGA states that the Public Auction must be held between April 1, 2020 and March 31, 2021. Under Section 419 of the MGA, Council must set a reserve bid that is as close as reasonably possible to the market value of the parcel and any conditions that apply to the sale. Additionally:

- The tax recovery process can be stopped by payment of all tax arrears prior to the sale.
- The Town may apply for ownership of the property if it is not sold at the public auction.
- After the Town takes title to the property, the property owner can regain title to the property if all taxes are paid before the Town sells the property.

The following properties will go to the Public Auction on October 26, 2020 unless taxes are paid prior to the sale:

Lot/Block/Plan	Civic Address	Land	Improvements	Total
27-4-7722835	3815 – 61 Street	78,370	52,800	131,170
NE1-39-20-4	7402 – 50 Avenue	151,010	67,580	218,590

Motion 20:07:25

Moved by Councillor Pfeiffer that the Town of Stettler Council set the 2020 Tax Public Auction date as October 26, 2020 and approve using the 2020 assessment values as the reserve bids for all 2020 tax sale properties and that the terms for the sale be cash or certified cheque.

MOTION CARRIED
 Unanimous

(f) Tax Public Auction Date for Designated Manufactured Homes – October 26, 2020

Assistant CAO Gerlitz advised that the following timeline must be followed in order for the Town of Stettler to hold the Tax Public Auction for manufactured homes in the tax recovery process:

Date	Action
March 29/19	Prepared Tax Arrears List
July 21/20	Council to set Reserve Bid and sale conditions
Sept 14/20	Send copy of ad to registered property owners, owner of M/H Park and all parties having an interest in the property
Oct 15/20	Advertise Public Auction in the Stettler Independent
Oct. 26/20	Public Auction at the Town Office at 1:00 p.m.

Section 436.09 of the MGA states that the Public Auction must be held between April 1, 2020 and March 31, 2021. Under Section 436.1 of the MGA Council must set a reserve bid that is as close as reasonably possible to the market value of the designated manufactured home and any conditions that apply to the sale. Additionally:

- The tax recovery process can be stopped by payment of all tax arrears prior to the sale.
- The Town may apply for ownership of the designated manufactured home if it is not sold at the public auction.
- After the Town takes title to the designated manufactured home the property owner can regain title to the designated manufactured home if all taxes are paid before the Town sells the property.

The following designated manufactured homes will go to the Public Auction on October 26, 2020 unless the taxes are paid prior to the sale:

Civic Address	Land	Improvements	Total
#8 – 6017 – 52 Avenue	0	17,120	17,120
#16 – 6017 – 52 Avenue	0	23,350	23,350
#58 – 6017 – 52 Avenue	0	23,030	23,030
#59 – 6017 – 52 Avenue	0	29,650	29,650

Motion 20:07:26

Moved by Councillor Barros that the Town of Stettler Council set the 2020 Tax Public Auction date as October 26, 2020 and approve using the 2020 assessment values as the reserve bids for all designated manufactured home properties and that the terms for the sale be cash or certified cheque.

MOTION CARRIED
Unanimous

(g) Bank Reconciliation – June 30, 2020

Motion 20:07:27

Moved by Councillor Smith that the Town of Stettler Council approve the Bank Reconciliation as of June 30, 2020 as presented.

MOTION CARRIED
Unanimous

(h) Meeting Dates

- Thursday, July 23 – Town & County Joint Council ICF Meeting – Stettler Community Hall - 1:30pm

- Tuesday, August 4 – Council – 6:30pm
- Tuesday, August 18 – Council – 6:30pm
- Tuesday, September 1 – Council – 6:30pm
- Tuesday, September 8 – COW – 4:30pm
- Tuesday, September 15 – Council – 6:30pm
- Tuesday, October 6 – Council – 6:30pm
- Tuesday, October 13 – COW – 4:30pm
- Tuesday, October 20 – Council – 6:30pm
- Tuesday, November 3 – Council – 6:30pm
- Tuesday, November 10 – COW – 4:30pm
- Tuesday, November 17 – Council 6:30pm
- Tuesday, December 1 – Council – 6:30pm

- Monday, December 7 – Regional Water Meeting

- Tuesday, December 8 – 2021 Interim Budget Deliberations – 3:30pm

- Tuesday, December 8 – COW – 4:30pm
- Tuesday, December 15 – Council (2021 Interim Operating Budget) – 6:30pm
- Tuesday, January 5 – Council – 6:30pm

- Monday, January 11 – 2021 Strategic Planning Workshop – 3pm

- Tuesday, January 12 – COW – 4:30pm
- Tuesday, January 19 – Council – 6:30pm

- Monday, January 25 – 2021 Capital Budget Deliberations

(e) Accounts Payable in the amount of \$422,160.67

Motion 20:07:28

Moved by Councillor Barros that Accounts Payable in the amount of \$422,160.67 for the period ending July 21st, 2020 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

Report to be presented at a later date.

(b) Councillor Barros

July 16 – Municipal Planning Commission Meeting

(c) Councillor Campbell

July 10 – Red Deer River Watershed Alliance AGM
July 15 – Great Plains Presentation

July 16 – Municipal Planning Commission Meeting

(d) Councillor Fischer

July 15 – Great Plains Presentation
July 16 – Municipal Planning Commission Meeting

(e) Councillor Lawlor

July 15 – Great Plains Presentation
July 16 – Economic Development Meeting
July 16 – Municipal Planning Commission Meeting

(f) Councillor Pfeiffer

July 13 – Stettler FCSS Meeting
July 15 – Great Plains Presentation
July 16 – Municipal Planning Commission Meeting
July 16 – Economic Development Meeting

(g) Councillor Smith

No report.

Motion 20:07:29

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) None

9. **Public Hearing:**

(a) None

11. **Correspondence:**

- (a) STARS – Donation Acknowledgement Letter
- (b) City of Cold Lake – Letter to Minister of Public Safety & Emergency Preparedness Re: Criminal Code Amendment
- (c) AUMA – 2020 Virtual Convention
- (d) Alberta Association of Police Governance – Alberta Police Advisory Board

Motion 20:07:30

Moved by Councillor Pfeiffer that the Town of Stettler Council accept the Correspondence Items (a-d) for information.

MOTION CARRIED
Unanimous

12. **Items Added:**

(a) None

14. **Adjournment:**

Motion 20:07:31

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

MOTION CARRIED
Unanimous at 9:11 p.m.

Mayor

Assistant CAO

TO: Town of Stettler Council

DATE: 2020 06 16

FROM: Greg Switenky
CAO

CHIEF ADMINISTRATIVE OFFICER'S REPORT – JUNE 2020

ADMINISTRATION – CAO – GREG SWITENKY

1. Meetings: Town Council, Stettler Waste Management Authority, Office staff (localized) information sharing.
2. Ongoing organizational COVID-19 continuity planning under Alberta's Re-Launch Phases and Strategies.
3. South Central municipal partners information sharing sessions via Zoom.
4. Confirm Student Grant Funding - Canada Summer Jobs 2020.
5. Ongoing liaison and information sharing with County Administration; working on community matters and strengthening collaborative working relationships.
6. 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: Senior Administration COVID 2020 Meetings, Numerous Town Hall Meetings (listening), Dr. Hinshaw Daily COVID Updates (listening), EAI Conference Call (future utility procurement), Economic Development Committee, Town/County Great Plains MDF, Town/County ICF, Amy Farewell Coffee
2. Projects worked on included:
 - COVID planning, info and research
 - 2020 Cash Flow Statement follow up
 - 2020 Tax Budget follow up
 - 2020 Regional Water Summary – June 30, 2020
 - 2020 Capital Budget Summary – June 30, 2020
 - 2020 Operating Budget Summary – June 30, 2020
 - 2020 Reserves Update – June 30, 2020
 - 2020 Grant Updates – June 30, 2020
 - Municipal Stimulus Program (MSP) – 44ave Phase 2
 - Garbage and Recycling Inquiries
 - Compost Bins Inquiries
 - Council Agenda prep
 - Council Minutes
 - AP Invoices and sign checks
 - Ratepayer issues and concerns

TRANSPORTATION – IVAN WILFORD

- Dig graves and cremations
- Sign repairs
- Finished residential street sweeping
- Started pumping Cold lake
- Swept Rochon sands
- 7 loads of Asphalt (patching)
- Started line painting
- Haul sweeping piles
- Black dirt landscaping
- Lane grading
- Sidewalk patching list
- Clean catch basins off, lots
- Cleaned out ford ditch and installed culvert and catch basins
- Landscaped and seeded ford ditch
- Turn compost
- Push up concrete

WATER – GRANT MCQUAY

- 1) Rounds, readings, locates and meters.
- 2) Installed overflow between Cell D and Pond 5 at Lagoons
- 3) Hydrant repairs.
- 4) On line courses.
- 5) Sewer flushing.
- 6) Curbstop repair/replace.
- 7) Water main valve repairs.
- 8) Lagoon/Lift Station sampling.
- 9) Water leak repairs.
- 10) Weekly cleaning of WTS sanitary tank and CL17 analyzer bottles changed out.
- 11) Dig site maintenance.
- 12) Sewer service repair.
- 13) Weekly water distribution sampling for bacti and chlorine residuals.
- 14) Weekly testing for lift station emergency system.
- 15) Cleaned Manhole 2 at aeration building
- 16) Isolated Cell's B and C and pumped out the wastewater in preparation for desludging.
- 17) Flushed/ Tested dead end water lines
- 18) Divers came in to clean tanks at reservoir and Water Transfer Station

WATER TREATMENT PLANT SUPERVISOR – CHRIS SAUNDERS

1. The new UPS was installed at the Low Lift Pumphouse.
2. Contact Tank #2 and the Clearwell were cleaned by the divers. Both tanks were reported as fairly clean before the clean without any problems showing.
3. The sludge Ponds cleaning was completed with a large amount of sludge being removed. Taber will be back onsite before the summers end to fill in some ruts left by the equipment and tidy up the sludge laydown area.
4. The settling tanks are scheduled for maintenance in July. They will be drained, cleaned and the desludge equipment checked out.
5. Waste pump #1 had a bad cable that needed to be cut and spliced back together. Waste pump #2 has a slow water leak at the mechanical seal. It was pulled up, water drained out and put back down in the sump. The mechanical seal will need to be replaced at a later date. Will monitor the leakage timeline.
6. High particle counts at the clearwell forced us to bypass the reservoir and draw straight from the river. During some troubleshooting it was found that the turbulence from the aeration units was causing the particulate manganese to become dissolved. Also the dose of potassium permanganate to treat for algae was adding to the dissolved manganese. Contacted Cleartech and asked about this problem. They are not sure as to the increase in dissolved manganese as the dosage is definitely not at an overdose point as the pink colour is gone within 5 minutes and still an increase in dissolved manganese happens. We will be moving our initial chlorination point upstream of the Micro Filtration units so as to oxidize the dissolved manganese as it oxidizes quickly with the addition of chlorine. The particles will then be filtered out of the water before entering contact tank #1.
7. We are back to our regular workforce and schedule at the plant and regular maintenance is being carried out as usual while maintaining our COVID protocols.
8. Contacted Endress & Hauser to have them come out and recertify all of our flow meters and coordinating with the town and county to have all of the flow meters done during the same visit.
9. 3 out of 4 plant operator positions are now being held by Level III Certified Operators as Tyler Nelson has challenged his exam and passed!

DIRECTOR OF OPERATIONS – MELISSA ROBBINS

Meetings:

- Drumheller COVID conference call
- Relaunch conference call Stage 2
- Grad Parade coordination
- NW ASP Framework Meeting
- Webinar – Transport Canada Rail Safety
- Airport Runway Lighting RFP preparation
- Staff performance appraisal
- Land Development meeting
- Duty Phone 2020/2021 schedule

Projects:

- 57A Street water/sewer replacements – construction clean up and alley restoration
- WTP Waste Pond Desludging
- 2020 Paving Tender award
- Skatepark Phase 2 options conference call
- Sidewalk Replacement Tender award
- 61 Street Water Replacement Tender
- WTP 400mm Transmission Valve
- Multiple landowner drainage concerns

DIRECTOR OF PLANNING & DEVELOPMENT – LEANN GRAHAM

1. Building Permit Activity to Date

	2019 Permits to July 29, 2019	2020 Permits to July 29, 2020
Institutional	\$947,004.00	\$10,000.00
Industrial	\$573,040.00	\$1,320,470.00
Commercial	\$2,487,924.00	\$110,000.00
Residential	\$936,870.00	\$2,092,569.00
Total	\$4,944,838.00	\$3,533,039.00

2. Projects:

- Stettler Motel Land Title
- 4915-50 Street Enforcement Property
- Parcel's Trucking Re-Development
- Shell Development
- Traffic Bylaw Review
- Nuisance Bylaw Review
- Noise Bylaw Review
- Intermunicipal Collaboration Framework
- ACP Grant Funding Agreement
- Corporate Identity Initiative
- Economic Development Committee Initiative
- North West ASP
- Planning and Operations Clerk Performance Appraisal
- AE Kennedy Maintenance
- Bylaw Property Inspections and Enforcement
- Planning & Development Inquiries

3. Meetings:

- Corporate Identity Meetings
- Economic Development Meetings

- Website Development Meeting
- Compliance Property Meetings
- Bylaw Inspection Meetings
- Development Inquiry Meetings
- MPC Meeting
- Council and Committee Meetings
- Staff and Department Head

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

1. **Meetings:** AARFP board of directors, relaunch meetings, staff meetings, and heartland beautification.
2. **Projects:** Severe weather cleanup, pool maintenance, rehab of play fields, first round of rough cutting, painted viewing area and concession at the arena, and responding to concern and complaint forms from the public.
3. The summer students are settling in nicely and working out very well. Covid-19 is presenting us with multiple challenges, but we are working through it as best we can. I hope everyone stays healthy and has a great summer.

REGIONAL FIRE CHIEF – MARK DENNIS

Report to be presented at a later date.



Greg Switenky
CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74565
Cheque Date	First	Last		74591

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount																					
Acklands - Grainger Inc.	74565	2020-07-24	\$594.74																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Fire Joint Door Louver/Decking</td> <td>9573875771</td> <td>\$272.01</td> </tr> <tr> <td>Pool 8" Wheel</td> <td>9568587621</td> <td>\$111.68</td> </tr> <tr> <td>Pool Lok-Tyle</td> <td>9555980565</td> <td>\$42.21</td> </tr> <tr> <td>Pool Lok-Tyle</td> <td>9565844694</td> <td>\$168.84</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Fire Joint Door Louver/Decking	9573875771	\$272.01	Pool 8" Wheel	9568587621	\$111.68	Pool Lok-Tyle	9555980565	\$42.21	Pool Lok-Tyle	9565844694	\$168.84			
Invoice Description	Invoice Number	Invoice Amount																						
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Fire Joint Door Louver/Decking	9573875771	\$272.01																						
Pool 8" Wheel	9568587621	\$111.68																						
Pool Lok-Tyle	9555980565	\$42.21																						
Pool Lok-Tyle	9565844694	\$168.84																						
Active Network	74566	2020-07-24	\$11,733.64																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>P7L Max Galaxy Software</td> <td>4200010898</td> <td>\$11,733.64</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	P7L Max Galaxy Software	4200010898	\$11,733.64												
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
P7L Max Galaxy Software	4200010898	\$11,733.64																						
AL-TERRA Engineering	74567	2020-07-24	\$2,155.73																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Eng Services - NW ASP</td> <td>10932</td> <td>\$2,155.73</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Eng Services - NW ASP	10932	\$2,155.73												
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
Eng Services - NW ASP	10932	\$2,155.73																						
Aquatech Diving & Marine Servi	74568	2020-07-24	\$12,915.00																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Wtr Trsf Stn/Reservoir/WTP Cle</td> <td>1382-1384</td> <td>\$12,915.00</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Wtr Trsf Stn/Reservoir/WTP Cle	1382-1384	\$12,915.00												
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
Wtr Trsf Stn/Reservoir/WTP Cle	1382-1384	\$12,915.00																						
ARPA	74569	2020-07-24	\$661.50																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>P&L ARPA Memberships</td> <td>2020-2021</td> <td>\$661.50</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	P&L ARPA Memberships	2020-2021	\$661.50												
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
P&L ARPA Memberships	2020-2021	\$661.50																						
Bagshaw Electric Ltd.	74570	2020-07-24	\$164.90																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Shop 3 Bathroom Lamps</td> <td>IC011994</td> <td>\$10.55</td> </tr> <tr> <td>SRC 2 Exhaust Fan Betls</td> <td>IC012513</td> <td>\$20.37</td> </tr> <tr> <td>Pool 4 Cat6 Connectors & Cable</td> <td>IC012290</td> <td>\$110.04</td> </tr> <tr> <td>Parks Seat switch unit #9</td> <td>IC012011</td> <td>\$10.45</td> </tr> <tr> <td>Parks 5 3AG Fuses</td> <td>IC012885</td> <td>\$13.49</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Shop 3 Bathroom Lamps	IC011994	\$10.55	SRC 2 Exhaust Fan Betls	IC012513	\$20.37	Pool 4 Cat6 Connectors & Cable	IC012290	\$110.04	Parks Seat switch unit #9	IC012011	\$10.45	Parks 5 3AG Fuses	IC012885	\$13.49
Invoice Description	Invoice Number	Invoice Amount																						
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Shop 3 Bathroom Lamps	IC011994	\$10.55																						
SRC 2 Exhaust Fan Betls	IC012513	\$20.37																						
Pool 4 Cat6 Connectors & Cable	IC012290	\$110.04																						
Parks Seat switch unit #9	IC012011	\$10.45																						
Parks 5 3AG Fuses	IC012885	\$13.49																						
Central Alberta Co-op Ltd.	74571	2020-07-24	\$1,470.00																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Park Ball Diamond Grass Seed</td> <td>4216494</td> <td>\$1,260.00</td> </tr> <tr> <td>Park Ball Diamond Grass Seed</td> <td>4216554</td> <td>\$210.00</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Park Ball Diamond Grass Seed	4216494	\$1,260.00	Park Ball Diamond Grass Seed	4216554	\$210.00									
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
Park Ball Diamond Grass Seed	4216494	\$1,260.00																						
Park Ball Diamond Grass Seed	4216554	\$210.00																						
County of Stettler	74572	2020-07-24	\$1,667.26																					
<table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>-----</td> <td>-----</td> <td>-----</td> </tr> <tr> <td>Fire Fescue Unit Compressor</td> <td>COS004062</td> <td>\$1,667.26</td> </tr> </table>				Invoice Description	Invoice Number	Invoice Amount	-----	-----	-----	Fire Fescue Unit Compressor	COS004062	\$1,667.26												
Invoice Description	Invoice Number	Invoice Amount																						
-----	-----	-----																						
Fire Fescue Unit Compressor	COS004062	\$1,667.26																						

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Doormasters Inc.	74573	2020-07-24	\$1,533.91
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Service Overhead Do	107743	\$1,533.91	
ESC Automation	74574	2020-07-24	\$1,449.00
Invoice Description	Invoice Number	Invoice Amount	
Pool BMS Panel Replacement	SRVCE0120789	\$1,449.00	
Fastimes Towing	74575	2020-07-24	\$756.00
Invoice Description	Invoice Number	Invoice Amount	
Fire Rescue Unit Tow to County	2858	\$756.00	
GFL Environmental Inc.	74576	2020-07-24	\$305.24
Invoice Description	Invoice Number	Invoice Amount	
Shop Antifreeze Disposal	LQ00338785	\$305.24	
Gyro Ag Ltd.	74577	2020-07-24	\$334.95
Invoice Description	Invoice Number	Invoice Amount	
Parks & Trans gasket #95/blade	1288	\$334.95	
Heartland Glass Ltd.	74578	2020-07-24	\$92.40
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Service Call to dri	105445	\$73.50	
Parks Repin Ignition switch #4	105374	\$18.90	
New West Freightliner	74579	2020-07-24	\$23.93
Invoice Description	Invoice Number	Invoice Amount	
Street Clean Temp probe AC #6	475381R	\$23.93	
Newton, Jacqui (Petty Cash)	74580	2020-07-24	\$90.10
Invoice Description	Invoice Number	Invoice Amount	
SRC Office & Janitor Supplies	2020.07.17	\$90.10	
Northland Radiator Service Ltd	74581	2020-07-24	\$318.94
Invoice Description	Invoice Number	Invoice Amount	
Park Repair oil cooler unit #1	196231	\$318.94	
Receiver General for Canada	74582	2020-07-24	\$57,334.29
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP15-20	\$46,747.74	
Town Tax Remittance	PP15-20.	\$4,353.18	
BOT Tax Remittance	PP15-20.BOT	\$2,112.04	
SVWS Tax Remittance	PP15-20.SVWS	\$1,326.72	
Library Tax Remittance	PP15-20.LIBRAR	\$2,794.61	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Schwartz Home Building Centre	74583	2020-07-24	\$312.60
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop Ceiling Light & Lamps	762858	\$13.42	
Water 3 Sidewalk Blocks for	764781	\$42.49	
SRC Arena doors paint	761873	\$52.23	
SRC Viewing area door paint	763837	\$69.17	
Pool Drywall repair materials	761149	\$28.31	
BOT Paint & Stain	764065	\$106.98	
=====			
Simonin Law	74584	2020-07-24	\$893.85
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Prof Services Purchase	138	\$893.85	
=====			
Stettler Agri-Centre	74585	2020-07-24	\$725.47
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans 2 cycle engine oil	7189S	\$103.47	
WTP New Weedeater unit#92V	7025S	\$403.19	
Trans Air filters/screws #177	7417S	\$86.30	
Parks Oil dipstick unit #92	6957S	\$8.25	
Parks 3 Chains	6946S	\$102.34	
Parks Oil Mix & File	7287S	\$25.13	
=====			
Stettler Flooring	74586	2020-07-24	\$451.59
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC Cove Base Grip	67050	\$156.40	
SRC Painting Materials	67316	\$99.70	
Pool Paint & Painting Supplies	66932	\$195.49	
=====			
Stettler Motors (1998) Ltd.	74587	2020-07-24	\$104.77
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans Block Heater Cord #76	218228	\$68.08	
Parks Retainers unit #75	218319	\$36.69	
=====			
Stettler Vet Clinic	74588	2020-07-24	\$198.96
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Jun 2020 Vet Clinic Fees	780416	\$198.96	
=====			
Taber Solids Control (1998) Lt	74589	2020-07-24	\$254,088.88
=====			
Invoice Description	Invoice Number	Invoice Amount	
TS96-2019 Desludging Program	TS96-PP#2-2019	\$254,088.88	
=====			
Western Pro Sporting & Supply	74590	2020-07-24	\$1,168.65
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Ball Diamond Materials	1184	\$1,168.65	
=====			
Woody's Automotive Ltd.	74591	2020-07-24	\$1,260.12
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop - 4 cases of Towels	679805	\$115.88	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shop Wire Loom	679025		\$12.29
Trans Turn signal light #42	679064		\$27.27
WTP Janitor Supplies	679247		\$248.16
WTP Replace spark plugs #151	679668		\$154.06
Water Brake line lock	680283		\$283.36
SRC Drill Bits	681911		\$49.83
Parks Ign Cylinder #4	678861		\$99.90
Parks Pop Rivets #9	679854		\$19.92
Parks Rear Shocks unit #83	681933		\$239.13
Parks Caliper Kit #75	682400		\$10.32

	Total Cheques		\$352,806.42
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74592
Cheque Date	First	Last		74597

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Aspen Ford Sales Ltd.	74592	2020-07-31	\$40,954.07

Invoice Description		Invoice Number	Invoice Amount

Equip 2020 Ford Super Duty		TOWN200720	\$40,954.07

Legacy Monuments Ltd.	74593	2020-07-31	\$378.00

Invoice Description		Invoice Number	Invoice Amount

Cemetery Tree Park Engraving		TREEPARK2019	\$378.00

Praxair Distribution	74594	2020-07-31	\$958.61

Invoice Description		Invoice Number	Invoice Amount

Pool Facility Chemicals		97637616	\$610.38
Pool Facility Cylinder Rental		97810504	\$348.23

Skaley Landscaping & Bobcat	74595	2020-07-31	\$1,680.00

Invoice Description		Invoice Number	Invoice Amount

Bylaw Vacant Lot Cleanup		487416	\$1,680.00

Town of Stettler - Petty Cash	74596	2020-07-31	\$188.10

Invoice Description		Invoice Number	Invoice Amount

Office Postage/PR Card/Lotto		2020.07.27	\$188.10

Yellow Pages	74597	2020-07-31	\$69.30

Invoice Description		Invoice Number	Invoice Amount

Office July Directory Advertis		20-7875875	\$69.30

		Total Cheques	\$44,228.08
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74598
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Receiver General for Canada	74598	2020-07-31	\$55,289.86

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP16-20	\$44,726.84	
Town Tax Remittance	PP16-20.	\$4,109.71	
BOT Tax Remittance	PP16-20.BOT	\$2,022.05	
SVWS Tax Remittance	PP16-20.SVWS	\$1,345.12	
Library Tax Remittance	PP16-20.LIBRAR	\$3,086.14	

	Total Cheques	\$55,289.86	
		=====	

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number First	Last
Cheque Date	2020-07-28	2020-07-28		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0002569	2020-07-28	\$3,932.92

Invoice Description		Invoice Number	Invoice Amount

SRC Dressing Room & Shower Rep		I025678	\$65.42
Pool Repair Hose Bibbs Intall		W33816	\$3,404.45
Pool Set Gas & Air Pressure		W33955	\$463.05

Air Liquide Canada Inc.	EFT0002570	2020-07-28	\$443.68

Invoice Description		Invoice Number	Invoice Amount

Shop Mig gas cylinder		71563507	\$275.01
Shop Yearly lease mig cyliner		71567089	\$168.67

Alberta Animal Services	EFT0002571	2020-07-28	\$14,409.31

Invoice Description		Invoice Number	Invoice Amount

Bylaw June Enforcement		11843	\$14,409.31

Angus, Lara	EFT0002572	2020-07-28	\$29.96

Invoice Description		Invoice Number	Invoice Amount

PR - Coffee Supplies MDF Meeti		2020.07.14	\$29.96

APEX Supplementary Pension Pla	EFT0002573	2020-07-28	\$369.92

Invoice Description		Invoice Number	Invoice Amount

Supplementary Pension Plan Tr		PP15-20	\$369.92

Automated Aquatics Canada Ltd.	EFT0002574	2020-07-28	\$26,911.50

Invoice Description		Invoice Number	Invoice Amount

Pool Install Aquatouch 3x Cont		0000094438	\$26,911.50

Bhimani, Akbar	EFT0002575	2020-07-28	\$195.00

Invoice Description		Invoice Number	Invoice Amount

Water Trans - Take Bac-T Sampl		2020.07.14	\$195.00

Black Press Group Ltd.	EFT0002576	2020-07-28	\$1,394.19

Invoice Description		Invoice Number	Invoice Amount

Office Accounting Asst Ad/Tax		33926027	\$1,394.19

Stettler Regional Board of Tra	EFT0002577	2020-07-28	\$100.00

Invoice Description		Invoice Number	Invoice Amount

Admin Heartland Dollars		1469	\$100.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bond-O Communications Ltd.	EFT0002578	2020-07-28	\$34.13

Invoice Description	Invoice Number	Invoice Amount	
Trans 2-way radio coax & conne	BONDOIN126956	\$34.13	

Border Paving Ltd.	EFT0002579	2020-07-28	\$10,084.23

Invoice Description	Invoice Number	Invoice Amount	
Roads Asphalt Hotmix	66347	\$6,734.71	
Roads Asphalt Hotmix	66438	\$1,122.31	
Roads Asphalt Hotmix	66593	\$1,114.02	
Roads Asphalt Hotmix	66632	\$1,113.19	

Bounty Onsite Inc.	EFT0002580	2020-07-28	\$2,944.96

Invoice Description	Invoice Number	Invoice Amount	
SRC Covid-19 & Janitor Supplie	001-098630	\$312.52	
SRC Covid-19 & Janitor Supplie	001-098837	\$110.49	
SRC Covid-19 & Janitor Supplie	001-099178	\$156.59	
Shop Janitor Supplies	001-099563	\$83.92	
Shop Brake caliper unit #48	001-099277	\$148.83	
Shop Cordless Drill	001-098829	\$310.01	
Signs Orange Marking Paint	001-099726	\$16.99	
Signs Orange Marking Paint	001-099023	\$123.76	
Signs Orange Marking Paint	001-099681	\$16.99	
WTP Fuel Injector #151	001-098935	\$92.40	
Water Tools & Marking Paint	001-098657	\$62.23	
Water Tools & Mirror	001-098786	\$59.81	
Water Ear Plugs & Flag	001-098823	\$200.14	
Water Locating Paint	001-098940	\$123.34	
Water Tools	001-099172	\$15.43	
Water Gloves & Pen Light	001-099458	\$87.67	
Water Stainless Steel Bolts	001-099482	\$309.12	
SRC 72 HVAC Filters	001-099512	\$553.90	
SRC Tools	001-099197	\$101.60	
SRC Floor Scrubbing Pads	001-099664	\$78.75	
Fitness Area Case of Kleenex	001-099028	\$43.47	

Brownlee LLP	EFT0002581	2020-07-28	\$1,246.72

Invoice Description	Invoice Number	Invoice Amount	
Lagoons - Legal Services	487230	\$1,246.72	

Canadian Union of Public Emplo	EFT0002582	2020-07-28	\$825.00

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP15-20	\$825.00	

Clearview Public Schools	EFT0002583	2020-07-28	\$2,887.34

Invoice Description	Invoice Number	Invoice Amount	
Joint Office June Expenses	6202	\$2,887.34	

Contact Safety Service Ltd.	EFT0002584	2020-07-28	\$356.11

Invoice Description	Invoice Number	Invoice Amount	
SRC - Service Fire Extinguisher	9676	\$356.11	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Dean's Machine Inc.	EFT0002585	2020-07-28	\$157.50

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Repair Hydrant Thr	43681	\$157.50	

GT Hydraulic & Bearing	EFT0002586	2020-07-28	\$3,568.70

Invoice Description	Invoice Number	Invoice Amount	
Shop Tools/Trans Equip Repair	000-334237	\$1,632.73	
Hydrovac CVIP unit #162	999-024338	\$832.36	
Trans CVIP & Seal repair #86	999-024324	\$1,033.68	
Trans Assorted Filters	000-335463	\$44.58	
SRC New Belt Hub HVAC unit	000-335418	\$25.35	

Heartland Stationers (2014) Lt	EFT0002587	2020-07-28	\$4,523.92

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Stationery	19905	\$118.90	
Parks Covid-19 Supplies	19932	\$43.91	
Admin Stationery	19940	\$40.39	
Admin Stationery	20002	\$199.06	
RCMP 11 Office Chairs	A1047	\$3,950.10	
Water Stationery	20022	\$87.94	
Fitness Area Stationery	19895	\$83.62	

Heartland Auto Supply	EFT0002588	2020-07-28	\$4,352.58

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Extra Strong Garbag	001-452520	\$29.33	
Fire Joint Supplies	001-451936	\$167.90	
Shop supplies & tools	001-449916	\$493.62	
Hydrovac DEF Fluid unit #162	001-451920	\$77.49	
Trans Spark Plug unit #95	001-451162	\$2.91	
Trans Fan Belts unit #23	001-452011	\$30.16	
Trans Tools	001-451338	\$177.02	
Trans Sawzall Blades	001-452629	\$76.05	
Water Park brake shoes & kits	001-450765	\$55.70	
Water Bolts unit #108	001-452182	\$5.31	
Water Battery clamp	001-452661	\$1.51	
Parks Wheel seal unit #75	001-452395	\$23.51	
Parks 3-Quick Pins	001-452644	\$3.37	
Parks Safety Supplies	001-450545	\$122.82	
Parks Work Gloves	001-451393	\$263.14	
Water Setup New Truck #34	001-450297	\$2,822.74	

Heartland Express	EFT0002589	2020-07-28	\$123.65

Invoice Description	Invoice Number	Invoice Amount	
Park/Shop/Trans Freight	10915	\$123.65	

Heartland Promotions Inc.	EFT0002590	2020-07-28	\$78.75

Invoice Description	Invoice Number	Invoice Amount	
HBC Motor Off Signs	545	\$78.75	

Heartland Registry Services	EFT0002591	2020-07-28	\$205.25

Invoice Description	Invoice Number	Invoice Amount	
Admin 8 - Appres Searches	CT500001301	\$205.25	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount																																	
Hi Way 9 Express Ltd.	EFT0002592	2020-07-28	\$491.45																																	
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Stettler Home Hardware	EFT0002593	2020-07-28	\$1,028.57																																	
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IJD Inspections Ltd.	EFT0002594	2020-07-28	\$6,594.95																																	
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KaizenLAB Inc.	EFT0002595	2020-07-28	\$1,020.29																																	
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Keiths Refrigeration	EFT0002596	2020-07-28	\$722.40																																	
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Lifesaving Society	EFT0002597	2020-07-28	\$122.40																																	
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MPE Engineering Ltd	EFT0002598	2020-07-28	\$3,473.40																																	
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New Line Skateparks Inc.	EFT0002599	2020-07-28	\$5,250.00																																	
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Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Northstar Trucking Ltd.	EFT0002600	2020-07-28	\$6,023.79
=====			
Invoice Description	Invoice Number	Invoice Amount	
Lanes Gravel	319375	\$773.35	
Drainage Supply Concrete	319651	\$514.50	
Water Trans Blockes for Hydran	319696	\$126.00	
Landfill push up concrete site	319577	\$3,958.50	
Parks Sands for Sportsfileds	319551	\$651.44	
=====			
Oakcreek Golf & Turf Inc.	EFT0002601	2020-07-28	\$1,290.81
=====			
Invoice Description	Invoice Number	Invoice Amount	
Parks Hydraulic Motor unit #9	2236816	\$1,290.81	
=====			
Rally Rentals	EFT0002602	2020-07-28	\$61.95
=====			
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Oxy for Torch	24985	\$61.95	
=====			
Rural Municipalities of Albert	EFT0002603	2020-07-28	\$16,476.80
=====			
Invoice Description	Invoice Number	Invoice Amount	
Hydrovac Install 2 new tires	AB003747	\$4,836.38	
Trans Hydraulic Oil unit #182	AB001617	\$252.42	
Signs 2 Checkerboard signs	AB004721	\$126.90	
Drainage Ultrarib PVC Pipe	AB002118	\$779.86	
Drainage pipe and couplers	AB004681	\$4,374.41	
Water Hydrant repair materials	AB002519	\$4,023.32	
Water Trans Hydrant parts	AB003828	\$1,109.64	
Water Trans Cell B&C Pumps	AB004503	\$1,087.46	
=====			
RMA Fuel Ltd.	EFT0002604	2020-07-28	\$21,794.76
=====			
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Gas, Oil	PF-8425-85330	\$9,001.51	
Misc Dept Gas, Oil	PF-8340-84716	\$5,391.61	
Parks/Trans/Water Diesel& Gas	PF-8331-84606	\$2,472.11	
Water Trans Trans oil #152	PF-8334-84623	\$497.85	
Parks/Trans/Water Diesel	PF-8350-84820	\$297.65	
Trans Hydraulic Oil unit #42	PF-8356-84858	\$176.94	
Shop Grease Tubes	PF-8371-84977	\$39.63	
Parks/Trans/Water Diesel/Gas	PF-8386-85046	\$3,428.36	
Water Hydraulic Oil #152	PF-8388-85065	\$319.31	
Shop Grease Tubes/Trans Oil	PF-8405-85362	\$89.78	
Shop Grease Tubes	PF-8429-85404	\$80.01	
=====			
Rocky Mountain Phoenix	EFT0002605	2020-07-28	\$1,502.03
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 4 Helmets	IN0124023	\$1,502.03	
=====			
Rollies Vac Systems	EFT0002606	2020-07-28	\$336.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	20540	\$336.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Building Supplies Ltd	EFT0002607	2020-07-28	\$216.08
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	SRC Drywall materials	AD2070	\$101.34
	SRC Front Desk Trim	AD1031	\$33.95
	SRC Drywall Tools	AD1266	\$28.33
	Pool Drywall Repair Materials	AD1301	\$41.98
	Pool Drywall Repair Materials	AD1727	\$10.48
=====			
Tagish Engineering Ltd.	EFT0002608	2020-07-28	\$35,740.36
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	TS101 - 2020 Paving Program	191214	\$2,007.75
	TS97-61st St Laneway Replace	17881	\$1,818.94
	TS96.01-WTP Pond De-Sludging	17880	\$11,925.89
	TS100-Red Willow Creek Cleanin	17882	\$19,330.63
	TS96.00-2019 Lagoon Desludging	17879	\$657.15
=====			
W.R. Meadows of Western Canada	EFT0002609	2020-07-28	\$2,899.15
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Traffic Lanes Traffic Paint	120009165	\$2,899.15
=====			
Wet Water Industries Ltd.	EFT0002610	2020-07-28	\$355.31
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Fire Joint Service Brince Tank	AR22557	\$278.42
	Fire Joint Aug Wtr Treat Equip	AR23002	\$76.89
=====			
Yost, Dustin & Maria Cristine	EFT0002611	2020-07-28	\$1,800.00
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Comm Hall July Hall Janitor	2020.07.01	\$1,800.00
=====			
	Total Cheques		\$186,375.82
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000318
Cheque Date	First	Last		ONL000324

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000318	2020-07-24	\$7,300.99

	Invoice Description	Invoice Number	Invoice Amount

	Office Joint June Gas Bill	202006-3693	\$388.52
	Fire Joint June Gas Bill	202006-3687	\$196.71
	Shop June Gas Bill	202006-3694	\$109.97
	Airport June Gas Bill	202006-3686	\$102.43
	WTP June Gas Bill	202006-3689	\$1,302.77
	Water Trans June Gas Bill	202006-3684	\$60.50
	Sewer 1 June Gas Bill	202006-3685	\$124.87
	Sewer 2 June Gas Bill	202006-3692	\$89.80
	SRC & Pool June Gas Bill	202006-3691	\$4,609.53
	Comm Hall June Gas Bill	202006-3690	\$137.72
	Parks Lions June Gas Bill	202006-3688	\$110.93
	Gear Up June Gas Bill	202006-3679	\$67.24

Corporate Payment Systems	ONL000319	2020-07-24	\$6,454.73
	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2020.07.06.BOT	\$800.83
	SVWS Corp Visa	2020.07.06.SVW	\$135.33
	Water Trans Assest Management	2020.07.06.149	\$138.21
	Parks Covid-19/Canada Flag	2020.07.06.343	\$127.80
	SVWS Internet	2020.07.06.425	\$104.99
	Roads Covid-19 Supples, Batter	2020.07.06.727	\$46.17
	Pool Shutdown Supplies	2020.07.06.762	\$1,506.34
	Pool & SRC Trap, Tools, Trim	2020.07.06.764	\$42.99
	Fitness Area Covid-19 Supplies	2020.07.06.768	\$561.64
	P&L Wireless Headset for Front	2020.07.06.981	\$862.31
	WTP Freight, LED Lamps, Suppli	2020.07.06.832	\$433.52
	Fire Jnt Norton 360 Subscripti	2020.07.06.292	\$1,694.60

Enmax Energy Corporation	ONL000320	2020-07-24	\$65,651.97
	Invoice Description	Invoice Number	Invoice Amount

	June Power Bill	20-2922414	\$65,651.97

Shaw Cable	ONL000321	2020-07-24	\$73.50
	Invoice Description	Invoice Number	Invoice Amount

	Comm Hall Aug 17-Sep 16 Wifi	2020.07.17	\$73.50

Shaw Cable	ONL000322	2020-07-24	\$288.75
	Invoice Description	Invoice Number	Invoice Amount

	SRC Aug 15 to Sep 14 Wifi	2020.07.15	\$288.75

Shaw Cablesystems GP	ONL000323	2020-07-24	\$109.15
	Invoice Description	Invoice Number	Invoice Amount

	Fitness Area Aug Cable TV	2020.07.01	\$109.15

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
United Farmers of Alberta	ONL000324	2020-07-24	\$1,504.97

Invoice Description	Invoice Number	Invoice Amount
Trans Camloc and Band	SOINV0588674	\$116.49
Trans 300 mm Culvert	SOINV04685230	\$797.98
Water Trans Grass Seed	SOINV0456887	\$147.00
Water Trans Snapoff Knife & Bl	SOINV0482140	\$48.27
Water Trans 4 Paint Brushes	SOINV0588459	\$15.92
Water OSB for Shelving	SOINV0588719	\$29.17
Water Mezz supplies for shop	SOINV0588830	\$28.20
Water Line for suction line ba	SOINV0488765	\$10.49
Water Float Hose Repair Materi	SOINV0509361	\$46.39
Water Float Hose Repair Materi	SOINV0509457	\$11.57
Water Float Hose Repair Materi	SOINV0494886	\$3.12
Water Float Hose Repair Materi	SOINV0515542	\$61.39
Parks Grass Seed	SOINV0494285	\$157.50
Parks 2 Jerry Cans	SOINV0488590	\$31.48

Total Cheques \$81,384.06

MEMORANDUM

Date: July 29, 2020

To: Greg Switenky
CAO

From: Leann Graham, Director of Planning and Development

Re: Nuisance Bylaw (1945-07) and Noise Bylaw (2020-11) Amendment

Background:

A review of the Traffic Bylaw took place following a series of public complaints concerning engine retarder brake use within the Town Limits and Town operations concerns regarding overgrown trees and shrubs encroaching onto town property such as sidewalks, streets, and lanes. An Amendment to the Traffic Bylaw was passed at the July 21, 2020 Town of Stettler Council meeting.

In a review of the Traffic Bylaw, administration identified overlap in the Nuisance Bylaw (1945-07) regarding overgrown trees and overlap in the Noise Bylaw (2020-11) regarding engine retarder breaks. Further, during the review of the Noise Bylaw (2020-11), administration identified other sections that needed amendments. Administration reviewed examples from other municipalities such as Red Deer, Lacombe, Drumheller, Camrose, Beaumont and Drayton Valley.

Summary of Nuisance and Noise Bylaw Review:

Nuisance Bylaw:

The existing bylaw has a general statement regarding the trimming of trees, shrubs and bushes overhanging on sidewalks, lanes, or streets. Administration recommends adding details such as minimum heights and distances from streets/lanes and sidewalks to help clarify and guide homeowners/occupants. The details are provided in the amending bylaw.

Noise Bylaw:

In Part 2, we have included additional definitions as identified through previous enforcement. These definitions include electronic devices, the type of land use classification, occupant, owner, person and property.

In Part 3, we have added more details on determining what type of noise is considered a disturbance. These changes are identified in red in the amending bylaw; the largest addition to note is the hours of causing an audible disturbance. When considering this section, it should be noted that the Parks and Leisure department did question the ramifications of this amendment when dealing with instances of weekend tournaments at the Sports Park. To keep

consistency within our bylaw, we have aligned the audible disturbance hours with the construction hours of Monday to Saturday, 0700 to 2200, and Sundays and Statutory Holidays 0700 to 1900.

In Part 5, we are removing section references to Provincial Legislation. We have done this in other bylaws under the direction of legal advice to avoid the possibility that the province has amended the section and our bylaw becomes out of date and may not hold up in court. Secondly, in this part we have aligned the same wording regarding Engine Retarder Brakes from the Traffic Bylaw (2132-20).

In Part 7, we are expanding the information regarding Town operations and utility exemptions as well as adding in the exemption for individuals and organizations to receive if considered and approved by Town of Stettler Council.

In Part 8, again with legal advice and aligning with other Town bylaws we are clarifying the right to inspect by a Peace Officer and the applicable statutes that allow such inspection.

In Part 9, we are updating the penalty provision to include a 1st, 2nd and 3rd Offence with a defined fine amount. The existing bylaw shows a fine amount of "Not less than \$50.00 and not more than \$500.00." In order to properly and legally issue a fine under the current bylaw penalty set-up, a court appearance and a judge is required to determine the amount. Therefore, in alignment with the researched municipalities, administration is proposing the following penalty structure:

First Offence	\$250.00
Second Offence	\$500.00
Third Offence	\$750.00

In Part 10, we are amending the section name from General to Miscellaneous to avoid confusion, with Part 3 as General Prohibition. Further, we are adding in the enforcement and offences for obstruction or falsifying information; this is a recommended addition as a result from previous enforcement matters.

Recommendation:

Administration respectfully recommends that Town of Stettler Council pass Bylaw 2131-20 by way of all three (3) readings as presented to amend the Nuisance Bylaw 1945-07.

Administration respectfully recommends that Town of Stettler Council pass Bylaw 2133-20 by way of all three (3) readings as presented to amend the Noise Bylaw 2020-11.

BYLAW 2131-20

A BYLAW OF THE TOWN OF STETTLER, IN THE PROVINCE OF ALBERTA, TO AMEND BYLAW 1945-07, BEING A BYLAW FOR THE REGULATION OF NUISANCES;

WHEREAS pursuant to the provisions of the *Municipal Government Act*, R.S.A. 2000, c. M-26, as amended, or repealed and replaced from time to time.

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

The Nuisance Bylaw No. 1945-07 is hereby amended as follows:

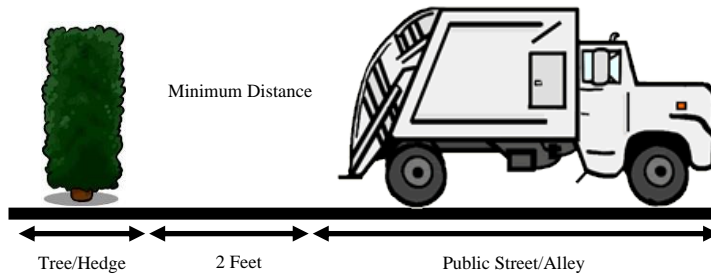
1. In Section 3 – Nuisances a new subsection 3.2.5.1 and 3.2.5.2 is added as follows:

Section 3 – Nuisance

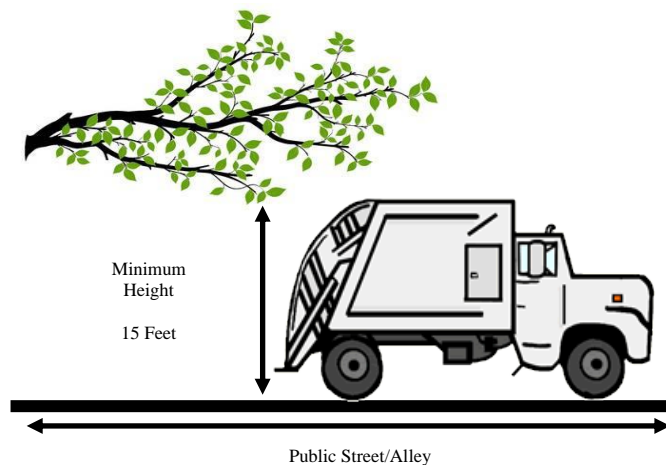
3.2 Conditions in, on, or around property that constitute a nuisance shall include, but are not limited to:

3.2.5 the presence of trees, shrubs, or other vegetation that interferes with civic works or any public utilities and shall include the obstruction of a sidewalk, highway or public place;

3.2.5.1 Any trees, shrubs or bushes along a public street or alley need to be trimmed back at least two (2) feet from the edge of the public street or alley to ensure vehicles can pass by without touching the branches or leaves.



3.2.5.2 Any trees, shrubs, or bushes along a public street or alley need to be trimmed up to a minimum height of fifteen (15) feet to allow the passage of larger vehicles and recreational vehicles and trailers.



2. In all other respects, Bylaw 1945-07 is hereby ratified and confirmed.

Read a first time this ___ day of _____, A.D. 2020.

Read a second time this ___ day of _____, A.D. 2020.

Read a third and finally passed this ___ day of _____, A.D. 2020.

Mayor

Assistant CAO

BYLAW 2133-20

A BYLAW OF THE TOWN OF STETTLER, IN THE PROVINCE OF ALBERTA, TO AMEND BYLAW 2020-11, BEING A BYLAW TO PREVENT AND COMPEL THE ABATEMENT OF ACTIVITIES, PROPERTY, OR THINGS CREATING NOISE THAT IS A NUISANCE;

WHEREAS pursuant to the provisions of the Municipal Government Act, Chapter M26 of the RSA and amendments thereto.

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

The Noise Bylaw No. 2020-11 is hereby amended as follows:

1. In Part 2, Definitions is amended as follows:

“Commercial District” means a district described as such in the Town's Land Use Bylaw.

“Electronic Device” means any device or mechanism which is operated by the application of electric current, and without restricting the generality of the foregoing, includes any radio receiver, radio transmitter, record or tape player or device which reproduced recorded sound, television set, amplifier and loud speaker system public address system, alarm, siren.

“Industrial District” means a district described as such in the Town's Land Use Bylaw.

“Occupant” means any person other than the registered owner who is in possession of control of a property, including, but not restricted to, a lessee, licensee, tenant or agent of the owner.

“Owner” means:

- (i) any person(s) registered as the owner of property under the *Land Titles Act*, or
- (ii) any person(s) who is recorded as the owner of property on the assessment role of the Town, or
- (iii) any person(s) who has become the beneficial owner of the property, including by entering into a purchase and sale agreement, whether they have purchased or otherwise acquired direct from the owner or from another purchaser, and who has not yet become the registered owner thereof, or
- (iv) any person(s) holding himself out as the person exercising the power of authority of ownership or, who for the time being exercises the powers and authority of ownership over the property, or
- (v) any person(s) in control of a property under construction.

“Permit” means written authorization issued by the Town pursuant to Section 5.3 of this bylaw.

“**Person**” means a corporation, partnership, society of individual, and the heirs, executors, administrator or other legal representative of an individual.

“**Property**” means any lands, building, structures, or premises, or any personal property located thereupon, within the municipal boundaries of the Town.

“**Residential District**” means a district described as such in the Town's Land Use Bylaw.

2. In Part 3, General Prohibitions is amended as follows:
 - 3.1 Except to the extent it is allowed by this bylaw, no person shall make, continue, cause or allow to be made or continued any **loud, unnecessary, unusual or excessive noise** which annoys, disturbs, injures, endangers or detracts from the comfort, repose, health, peace or safety of other persons within town limits.
 - 3.2 **Except to the extent it is allowed by this bylaw, no person shall allow property belonging to him or under his control to be used so that there originates from the property any loud, unnecessary, unusual or excessive noise** which annoys, disturbs, injures, endangers or detracts from the comfort, repose, health, peace or safety of other persons within town limits.
 - 3.3 **In determining whether a noise annoys, disturbs, injures, endangers or detracts from the comfort, repose, health, peace or safety of other persons within town limits, consideration may be given but is not limited to the following:**
 - 3.3.1 **the type, volume and duration of the sound;**
 - 3.3.2 **the time of day or night and day of the week;**
 - 3.3.3 **the nature and use of the surrounding area;**
 - 3.3.4 **regularity of occurrence.**
 - 3.4 **No person shall own, keep or harbour any animal or bird which makes, or causes to be made, any noise which annoys, disturbs, injures, endangers or detracts from the comfort, repose, health, peace or safety of other persons within town limits.**
 - 3.5 **What is a loud noise, or noise which annoys, disturbs, injures, endangers or detracts from the comfort, repose, health, peace or safety of other persons** is a question of fact for a court which hears a prosecution of an offence against the bylaw.
 - 3.6 Where a thing or activity which is not specifically prohibited or restricted by legislation or regulations of Canada or the Province of Alberta or by any provision of this bylaw involves creating or making sound which:
 - 3.6.1 **is or may become, or**

3.6.2 creates or produces or may create or produce a disturbance or annoyance to other people or a danger to the comfort, repose, health, peace or safety of other persons, a person engaging in such activity shall do so in such a manner as to create as little of such sound as practicable and reasonable under the circumstances.

3.7 No person shall emit or cause or permit the emission of sound or noise resulting from an act listed below if the sound or noise is clearly audible outside the property from which the noise originates.

3.7.1 Between the hours of 0700 hours and 2200 hours on any calendar day except Sundays and statutory holidays and 900 hours and 1900 hours on Sundays and statutory holidays:

3.7.1.1 operate any engines or motor-powered machine used for snow removal, gardening, landscaping or on lawns in such a manner as to create undue noise.

3.7.1.2 operate any electronic device in such a manner as to create undue noise.

3.7.2 Where a parcel of land and boundaries thereof are zoned in a commercial or industrial district and more than 100 meters from a residential district Section 3.7.1 does not apply.

3. In Part 5, Motor Vehicle is amended as follows:

Remove specific section references in provincial legislation.

5.6 No person shall use engine retarder brakes on diesel powered vehicles within the Town Limits within town limits.

4. In Part 7, Town and Public Utility Exceptions is amended as follows

7. EXCEPTIONS AND ALLOWANCES

7.1 The provisions of this bylaw do not apply to employees or agents of the Town carrying out work defined as:

7.1.1 Essential roadway maintenance required to ensure the safe passage of motor vehicles and pedestrians, including but not limited to, snow clearing, snow removal, sanding and street sweeping.

7.1.2 Any emergency response required to ensure the continual provision of vital and essential public services provided by:

7.1.1.1 a Town Department, or

7.1.1.2 Alta Gas Utilities Inc., Telus or Atco Electric, or

7.1.1.3 a contractor working for the Town, Alta Gas Utilities Inc., Telus or Atco Electric, or

7.1.1.4 as authorized by the Town.

7.2 Town sanctioned activities are not subject to the provisions of this bylaw. Such activities could include, but are not limited to, cultural or recreational functions.

7.3 Notwithstanding any other provisions in this bylaw, Town Council may, at their discretion, issue a permit by way of exemption to the noise bylaw to any person or organization for the purpose of allowing noise within a designated area and between designated times. Such permit shall specify:

7.3.1 the name of the person or organization being granted the permit, and

7.3.2 the type of device being permitted, and

7.3.3 the period of time for which the permit is valid, and

7.3.4 any other conditions pertinent to the use of such device, having regard to the public order and peace.

5. In Part 8, Right to Inspect is amended as follows:

8.1 A designated officer may enter any property in the Town in order to carry out an inspection, enforcement or other action required or authorized by this bylaw, the *Municipal Government Act*, or any other statute.

6. In Part 9, Penalties is amended as follows:

9.1 Upon complaint by any person of unreasonable noise, a bylaw enforcement officer may, in addition to issuing any warning, or violation, or laying any information with respect to an alleged breach of this bylaw, order the occupant and any other person found therein to forthwith cease causing such noise or refrain from continuing said noise.

9.2.1 Offences:

First Offence	\$250.00
Second Offence	\$500.00
Third Offence	\$750.00

7. In Part 10, General is Amended as follows

10. MISCELLANEOUS

10.1 Any person is guilty of an offence if he or she:

10.1.1 fails to provide identification to a Peace Officer upon request while that Peace Officer is investigating any contravention of this Bylaw;

10.1.2 provide false or misleading information to any Peace Officer;

10.1.3 interferes with or attempts to obstruct a Peace Officer who is investigating any contravention of this Bylaw

8. In all parts, updated and subsequent numbering.

9. In all other respects, Bylaw No. 2020-11 is hereby ratified and confirmed.

Read a first time this ____day of _____, A.D. 2020.

Read a second time this ____day of _____, A.D. 2020.

Read a third and finally passed this ____day of _____, A.D. 2020.

Mayor

Assistant CAO

Municipal Stimulus Program

Summary

- \$500-million allocation-based program structured on the Municipal Sustainability Initiative (MSI), for construction of capital projects before December 31, 2021.
- Funding is distributed based on the Gas Tax Fund (GTF) allocation formula (largely per capita with a \$50,000 minimum; summer villages receive a base of \$5,000 plus the per capita amount).
- Project eligibility based on MSI guidelines, modified to exclude categories and activities with minimal contribution to economic recovery.
- Municipalities have broad discretion to apply for projects within the eligibility criteria, but Minister retains authority to approve projects.
- Municipalities will be required to report on progress in reducing municipal red tape.

Objectives

- Sustain and create local jobs.
- Enhance provincial competitiveness and productivity.
- Position communities to participate in future economic growth.
- Reduce municipal red-tape to promote job-creating private sector investment.

Program Overview

- Program is open to municipal authorities, Metis Settlements, and the Townsite of Redwood Meadows.
- Municipalities must commit to submitting an annual Red Tape Reduction report for each of 2020 and 2021. They will be required to indicate to the Minister's satisfaction how they have made progress in the following areas since the stimulus program was announced:
 - What steps have been taken to make it easier to start up a new business in the municipality?
 - What steps have been taken to streamline processes and shorten timelines for development and permit approvals?
 - What steps have been taken to make the municipality a more attractive destination for new investment and/or tourism?
- The red tape reduction report template will require municipalities to identify how they have reduced red tape from among several provided options, or they may identify their own actions. They will also be required to provide relevant metrics and/or a qualitative description of specific actions they have taken.
- Projects must begin construction in 2020 or 2021, and all funds must be expended before December 31, 2021, or repaid to the province. However, projects may continue past this date using other sources of funding.
- Municipalities must indicate the amount of funding required in both 2020 and 2021 for each project.
 - Payments for 2020 expenditures will be issued once municipalities sign the conditional grant agreement and receive approval on their project application(s).
 - Payments for 2021 expenditures will be issued in May 2021, unless municipalities identify a requirement to receive funding earlier.

- Projects must result in the construction or major rehabilitation of a capital asset that falls within one of the eligible categories.
 - Project categories are based on modified MSI project categories.
 - Some MSI eligible projects, such as rolling stock, equipment purchases, and infrastructure management systems are not be eligible, as they do not support economic development or job creation.
- Projects *must* not create new operational funding requirements for the province and *must* not, as a result of the projects, lead to higher/increased municipal taxes.
- Projects previously approved for MSI or GTF funding are not eligible and municipalities will not be permitted to withdraw and resubmit MSI or GTF projects to gain eligibility.
- Proponent must attest that the project would not go ahead this year or next year in the absence of support through the stimulus program.

Allocations

- Funding is allocated using the Gas Tax Fund (GTF) formula (per capita with a minimum funding amount of \$50,000; summer villages receive \$5,000 plus the per capita amount.)
 - Approximately 30.6% will go to Calgary, 23.1% will go to Edmonton, and 46.3% will go to other municipalities.
- This allocation formula favours more populous urban municipalities, but, previously announced stimulus funding delivered through the Strategic Transportation Infrastructure Program, the Alberta Water/Wastewater Partnership, and the First Nations Water Tie In benefits primarily rural and small urban municipalities.

Municipality	Allocations	
	\$	%
Calgary	\$152,831,311	30.6%
Edmonton	\$115,567,274	23.1%
Other Municipalities	\$231,601,415	46.3%
<i>Other Cities</i>	<i>\$83,401,530</i>	<i>16.7%</i>
<i>Towns</i>	<i>\$56,781,658</i>	<i>11.4%</i>
<i>Villages</i>	<i>\$5,337,096</i>	<i>1.1%</i>
<i>Summer Villages</i>	<i>\$873,117</i>	<i>0.2%</i>
<i>Rurals</i>	<i>\$59,567,950</i>	<i>11.9%</i>
<i>Strathcona County</i>	<i>\$11,694,461</i>	<i>2.3%</i>
<i>RM of Wood Buffalo</i>	<i>\$13,276,133</i>	<i>2.7%</i>
<i>Metis Settlements</i>	<i>\$669,470</i>	<i>0.1%</i>
Total	\$500,000,000	100.0%

Administration Process and Timing

Process Step	Estimated Timing
Program Introduction <ul style="list-style-type: none"> - Application process, program guidelines, and allocation amounts are posted on a program website - Municipal Affairs hosts webinar for municipalities to provide additional details 	<ul style="list-style-type: none"> - Program materials available by July 28, 2020
First Project Intake Period <ul style="list-style-type: none"> - Municipalities prepare and submit applications - Submitted applications uploaded into SharePoint - Project reviews - Project approvals 	<ul style="list-style-type: none"> - Until October 1, 2020 - Project approvals on a rolling basis, as soon as reviewed - Project reviews continue until complete
Re-allocation Period <ul style="list-style-type: none"> - Funds uncommitted by municipalities to an approved project re-allocated by the Minister 	<ul style="list-style-type: none"> - Fall 2020
Second Project Intake Period (if required) <ul style="list-style-type: none"> - Second intake opened if substantial amounts of funding remain unallocated after first intake 	<ul style="list-style-type: none"> - February 1, 2021, to April 1, 2021 - Project reviews continue until complete, approvals issued as decisions are made
Project Initiation <ul style="list-style-type: none"> - Notification letters sent to successful applicants - Recipients sign conditional grant agreements 	<ul style="list-style-type: none"> - Following project approval
Project Administration <ul style="list-style-type: none"> - Payments to recipients - Project construction 	<ul style="list-style-type: none"> - Payments following signing of conditional grant agreements and approval of project applications - Payments complete by October 2021
Reporting Requirements <ul style="list-style-type: none"> - 2020 reporting - 2021 reporting 	Red Tape Reduction Reporting <ul style="list-style-type: none"> - February 1, 2021 (2020 progress) - February 1, 2022 (2021 progress) Financial Reporting <ul style="list-style-type: none"> - May 1, 2021 (2020 reporting) - May 1, 2022 (2021 reporting)

Municipal Stimulus Program (MSP) Allocations

The allocated amounts represent the maximum funding available to municipalities through the MSP. Municipalities must commit their funding allocation to project(s) by October 1, 2020, or risk losing access to their allocation. Municipalities must also spend all allocated funding on accepted project(s) by December 31, 2021.

Municipality	Allocated MSP Funding
Total	\$500,000,000
Cities	
AIRDRIE	\$8,387,879
BEAUMONT	\$2,286,566
BROOKS	\$1,717,777
CALGARY	\$152,831,311
CAMROSE	\$2,227,845
CHESTERMERE	\$2,464,394
COLD LAKE	\$1,778,401
EDMONTON	\$115,567,274
FORT SASKATCHEWAN	\$3,202,571
GRANDE PRAIRIE	\$8,212,428
LACOMBE	\$1,662,384
LEDUC	\$3,926,484
LETHBRIDGE	\$12,063,074
LLOYDMINSTER	\$2,335,183
MEDICINE HAT	\$7,519,659
RED DEER	\$12,006,017
SPRUCE GROVE	\$4,251,472
ST. ALBERT	\$7,855,108
WETASKIWIN	\$1,504,288
Towns	
ATHABASCA	\$352,447
BANFF	\$1,054,963
BARRHEAD	\$544,302
BASHAW	\$98,661
BASSANO	\$143,356
BEAVERLODGE	\$293,012
BENTLEY	\$128,141
BLACK DIAMOND	\$320,947
BLACKFALDS	\$1,203,550
BON ACCORD	\$181,751
BONNYVILLE	\$763,377
BOW ISLAND	\$242,850
BOWDEN	\$147,398
BRUDERHEIM	\$165,822
CALMAR	\$264,840
CANMORE	\$1,663,216

Municipality	Allocated MSP Funding
CARDSTON	\$464,659
CARSTAIRS	\$484,629
CASTOR	\$110,429
CLARESHOLM	\$449,325
COALDALE	\$1,033,091
COALHURST	\$330,932
COCHRANE	\$3,480,131
CORONATION	\$111,737
CROSSFIELD	\$401,421
DAYSLAND	\$97,948
DEVON	\$781,921
DIDSBURY	\$626,202
DRAYTON VALLEY	\$860,018
DRUMHELLER	\$948,813
ECKVILLE	\$138,245
EDSON	\$1,000,165
ELK POINT	\$172,598
FAIRVIEW	\$356,370
FALHER	\$124,456
FORT MACLEOD	\$352,685
FOX CREEK	\$307,752
GIBBONS	\$375,507
GRIMSHAW	\$323,086
HANNA	\$304,186
HARDISTY	\$65,853
HIGH LEVEL	\$474,525
HIGH PRAIRIE	\$304,780
HIGH RIVER	\$1,670,349
HINTON	\$1,174,664
INNISFAIL	\$932,766
IRRICANA	\$144,545
KILLAM	\$117,562
LAMONT	\$210,874
LEGAL	\$159,879
MAGRATH	\$289,446
MANNING	\$140,622
MAYERTHORPE	\$156,907
MCLENNAN	\$94,025
MILK RIVER	\$98,305
MILLET	\$231,200
MORINVILLE	\$1,175,972
MUNDARE	\$101,276
NANTON	\$259,254
NOBLEFORD	\$151,915
OKOTOKS	\$3,447,442
OLDS	\$1,091,694
ONOWAY	\$122,316

Municipality	Allocated MSP Funding
OYEN	\$121,484
PEACE RIVER	\$813,302
PENHOLD	\$423,531
PICTURE BUTTE	\$215,153
PINCHER CREEK	\$432,921
PONOKA	\$859,305
PROVOST	\$237,500
RAINBOW LAKE	\$94,501
RAYMOND	\$504,124
REDCLIFF	\$665,667
REDWATER	\$244,038
RIMBEY	\$305,137
ROCKY MOUNTAIN HOUSE	\$788,696
SEDGEWICK	\$96,403
SEXSMITH	\$311,437
SLAVE LAKE	\$790,598
SMOKY LAKE	\$114,590
SPIRIT RIVER	\$118,275
ST. PAUL	\$708,816
STAVELY	\$64,308
STETTLER	\$707,509
STONY PLAIN	\$2,120,862
STRATHMORE	\$1,608,061
SUNDRE	\$324,394
SWAN HILLS	\$154,649
SYLVAN LAKE	\$1,761,165
TABER	\$1,001,829
THORSBY	\$120,652
THREE HILLS	\$381,808
TOFIELD	\$247,367
TROCHU	\$125,764
TURNER VALLEY	\$304,186
TWO HILLS	\$171,528
VALLEYVIEW	\$221,453
VAUXHALL	\$145,258
VEGREVILLE	\$678,505
VERMILION	\$493,307
VIKING	\$128,735
VULCAN	\$227,872
WAINWRIGHT	\$745,309
WEMBLEY	\$180,206
WESTLOCK	\$606,351
WHITECOURT	\$1,212,940
Villages	
ACME	\$77,622
ALBERTA BEACH	\$121,009
ALIX	\$87,250

Municipality	Allocated MSP Funding
ALLIANCE	\$50,000
AMISK	\$50,000
ANDREW	\$50,519
ARROWWOOD	\$50,000
BARNWELL	\$112,569
BARONS	\$50,000
BAWLF	\$50,163
BEISEKER	\$97,354
BERWYN	\$63,952
BIG VALLEY	\$50,000
BITTERN LAKE	\$50,000
BOYLE	\$109,954
BRETON	\$68,231
CARBON	\$59,435
CARMANGAY	\$50,000
CAROLINE	\$60,861
CEREAL	\$50,000
CHAMPION	\$50,000
CHAUVIN	\$50,000
CHIPMAN	\$50,000
CLIVE	\$84,991
CLYDE	\$51,114
CONSORT	\$86,656
COUTTS	\$50,000
COWLEY	\$50,000
CREMONA	\$52,778
CZAR	\$50,000
DELBURNE	\$106,031
DELIA	\$50,000
DEWBERRY	\$50,000
DONALDA	\$50,000
DONNELLY	\$50,000
DUCHESS	\$128,973
EDBERG	\$50,000
EDGERTON	\$50,519
ELNORA	\$50,000
EMPRESS	\$50,000
FOREMOST	\$64,308
FORESTBURG	\$104,010
GIROUXVILLE	\$50,000
GLENDON	\$58,602
GLENWOOD	\$50,000
HALKIRK	\$50,000
HAY LAKES	\$58,840
HEISLER	\$50,000
HILL SPRING	\$50,000
HINES CREEK	\$50,000

Municipality	Allocated MSP Funding
HOLDEN	\$50,000
HUGHENDEN	\$50,000
HUSSAR	\$50,000
HYTHE	\$98,305
INNISFREE	\$50,000
IRMA	\$61,931
KITSCOTY	\$116,016
LINDEN	\$98,424
LOMOND	\$50,000
LONGVIEW	\$50,000
LOUGHEED	\$50,000
MANNVILLE	\$98,424
MARWAYNE	\$72,035
MILO	\$50,000
MORRIN	\$50,000
MUNSON	\$50,000
MYRNAM	\$50,000
NAMPA	\$50,000
PARADISE VALLEY	\$50,000
ROCKYFORD	\$50,000
ROSALIND	\$50,000
ROSEMARY	\$50,000
RYCROFT	\$72,748
RYLEY	\$57,414
SPRING LAKE	\$83,090
STANDARD	\$50,000
STIRLING	\$150,845
VETERAN	\$50,000
VILNA	\$50,000
WABAMUN	\$81,069
WARBURG	\$91,054
WARNER	\$50,000
WASKATENAU	\$50,000
YOUNGSTOWN	\$50,000
Summer Villages	
ARGENTIA BEACH	\$8,209
BETULA BEACH	\$6,902
BIRCH COVE	\$10,349
BIRCHCLIFF	\$18,908
BONDISS	\$18,076
BONNYVILLE BEACH	\$14,985
BURNSTICK LAKE	\$6,783
CASTLE ISLAND	\$6,189
CRYSTAL SPRINGS	\$11,062
GHOST LAKE	\$14,747
GOLDEN DAYS	\$24,019
GRANDVIEW	\$18,551

Municipality	Allocated MSP Funding
GULL LAKE	\$25,921
HALF MOON BAY	\$9,993
HORSESHOE BAY	\$13,677
ISLAND LAKE	\$32,102
ISLAND LAKE SOUTH	\$12,251
ITASKA BEACH	\$7,734
JARVIS BAY	\$30,319
KAPASIWIN	\$6,189
LAKEVIEW	\$8,566
LARKSPUR	\$10,230
MA-ME-O BEACH	\$18,076
MEWATHA BEACH	\$15,698
NAKAMUN PARK	\$16,411
NORGLLENWOLD	\$37,451
NORRIS BEACH	\$9,517
PARKLAND BEACH	\$23,187
PELICAN NARROWS	\$22,949
POINT ALISON	\$6,189
POPLAR BAY	\$17,244
ROCHON SANDS	\$15,223
ROSS HAVEN	\$24,019
SANDY BEACH	\$38,046
SEBA BEACH	\$25,089
SILVER BEACH	\$12,726
SILVER SANDS	\$24,019
SOUTH BAPTISTE	\$12,845
SOUTH VIEW	\$12,964
SUNBREAKER COVE	\$14,628
SUNDANCE BEACH	\$13,677
SUNRISE BEACH	\$21,047
SUNSET BEACH	\$10,825
SUNSET POINT	\$25,089
VAL QUENTIN	\$34,955
WAIPAROUS	\$10,825
WEST BAPTISTE	\$9,517
WEST COVE	\$22,711
WHISPERING HILLS	\$21,879
WHITE SANDS	\$19,264
YELLOWSTONE	\$21,285
Municipal Districts and Counties	
ACADIA NO. 34, M.D. OF	\$58,602
ATHABASCA COUNTY	\$935,381
BARRHEAD NO. 11, COUNTY OF	\$747,449
BEAVER COUNTY	\$701,922
BIG LAKES COUNTY	\$487,720
BIGHORN NO. 8, M.D. OF	\$158,571
BIRCH HILLS COUNTY	\$184,604

Municipality	Allocated MSP Funding
BONNYVILLE NO. 87, M.D. OF	\$1,516,770
BRAZEAU COUNTY	\$923,732
CAMROSE COUNTY	\$1,029,406
CARDSTON COUNTY	\$532,652
CLEAR HILLS COUNTY	\$359,341
CLEARWATER COUNTY	\$1,420,129
CYPRESS COUNTY	\$910,775
FAIRVIEW NO. 136, M.D. OF	\$190,666
FLAGSTAFF COUNTY	\$444,333
FOOTHILLS COUNTY	\$2,706,174
FORTY MILE NO. 8, COUNTY OF	\$425,670
GRANDE PRAIRIE NO. 1, COUNTY OF	\$2,674,793
GREENVIEW NO. 16, M.D. OF	\$1,142,926
KNEEHILL COUNTY	\$594,464
LACOMBE COUNTY	\$1,229,463
LAC STE. ANNE COUNTY	\$1,295,554
LAMONT COUNTY	\$463,471
LEDUC COUNTY	\$1,638,016
LESSER SLAVE RIVER NO. 124, M.D. OF	\$334,141
LETHBRIDGE COUNTY	\$1,230,652
MINBURN NO. 27, COUNTY OF	\$378,955
MOUNTAIN VIEW COUNTY	\$1,554,095
NEWELL, COUNTY OF	\$894,371
NORTHERN LIGHTS, COUNTY OF	\$434,585
NORTHERN SUNRISE COUNTY	\$224,781
OPPORTUNITY NO. 17, M.D. OF	\$378,123
PAINTEARTH NO. 18, COUNTY OF	\$249,863
PARKLAND COUNTY	\$3,815,342
PEACE NO. 135, M.D. OF	\$207,664
PINCHER CREEK NO. 9, M.D. OF	\$352,447
PONOKA COUNTY	\$1,165,630
PROVOST NO. 52, M.D. OF	\$262,106
RANCHLAND NO. 66, M.D. OF	\$50,000
RED DEER COUNTY	\$2,322,821
ROCKY VIEW COUNTY	\$4,684,275
SADDLE HILLS COUNTY	\$264,484
SMOKY LAKE COUNTY	\$292,537
SMOKY RIVER NO. 130, M.D. OF	\$240,472
SPIRIT RIVER NO. 133, M.D. OF	\$83,208
ST. PAUL NO. 19, COUNTY OF	\$768,845
STARLAND COUNTY	\$245,584
STETTNER NO. 6, COUNTY OF	\$661,625
STURGEON COUNTY	\$2,437,530
TABER, M.D. OF	\$852,648
THORHILD COUNTY	\$386,800
TWO HILLS NO. 21, COUNTY OF	\$432,802
VERMILION RIVER, COUNTY OF	\$982,691

Municipality	Allocated MSP Funding
VULCAN COUNTY	\$473,574
WAINWRIGHT NO. 61, M.D. OF	\$532,415
WARNER NO. 5, COUNTY OF	\$469,176
WESTLOCK COUNTY	\$858,235
WETASKIWIN NO. 10, COUNTY OF	\$1,329,075
WHEATLAND COUNTY	\$1,044,622
WILLOW CREEK NO. 26, M.D. OF	\$663,884
WOODLANDS COUNTY	\$565,104
YELLOWHEAD COUNTY	\$1,306,966
I.D. NO. 04 (WATERTON)	\$60,980
I.D. NO. 09 (BANFF)	\$122,197
KANANASKIS IMPROVEMENT DISTRICT	\$50,000
SPECIAL AREAS (2, 3 AND 4)	\$497,348
Specialized Municipalities	
CROWSNEST PASS, MUNICIPALITY OF	\$707,064
JASPER, MUNICIPALITY OF	\$545,609
LAC LA BICHE COUNTY	\$1,145,423
MACKENZIE COUNTY	\$1,487,290
STRATHCONA COUNTY	\$11,694,461
WOOD BUFFALO, REGIONAL MUNICIPALITY OF	\$13,276,133
Metis Settlements	
BUFFALO LAKE	\$84,991
EAST PRAIRIE	\$69,657
ELIZABETH	\$76,552
FISHING LAKE	\$70,727
GIFT LAKE	\$106,031
KIKINO	\$121,009
PADDLE PRAIRIE	\$68,587
PEAVINE	\$71,916
Redwood Meadows	
REDWOOD MEADOWS	\$128,379

Notes:

1. MSP funding is allocated on a per capita basis, according to the 2019 Municipal Affairs Population List. Municipalities with smaller populations are allocated a minimum allocation of \$50,000, with the exception of summer villages, which are allocated a base allocation of \$5,000, in addition to the per capita amount.

2. In accordance with the Minister's discretion, Improvement District No. 12 (Jasper National Park), Improvement District No. 13 (Elk Island), Improvement District No. 24 (Wood Buffalo), Improvement District No. 25 (Willmore Wilderness), and Improvement District No. 349 have been excluded from the MSP funding allocation model.

From: alberta.news@gov.ab.ca <alberta.news@gov.ab.ca>
Sent: July 29, 2020 12:17 PM
To: townoffice <townoffice1@stettler.net>
Subject: News Release: Getting Alberta back on track, fulfilling promises

Getting Alberta back on track, fulfilling promises

July 29, 2020 [Media inquiries](#)

Alberta's government has wrapped up a marathon session that saw 34 bills passed to make life better, diversify our economy and get Albertans back to work.

The COVID-19 pandemic and the unprecedented economic collapse faced this year disrupted the normal legislative session, but Alberta's government was still able to deliver on 93 more platform commitments while taking concrete measures to save lives and livelihoods. This means Alberta's government has already kept or is well underway on 255 of 375 promises to Albertans. That's 68 per cent of platform commitments made despite being only 31 per cent of the way through the four-year mandate.

"This year has been unlike anything our province has seen in more than a century. That's why I'm so proud that when politicians across the country were at home, Alberta's government was at work, delivering for Albertans. As Albertans work together to stop the spread of COVID-19, our government is working to get our economy back on track with Alberta's Recovery Plan."

Jason Kenney, Premier

"The legislation passed this spring will help create jobs and get Albertans back to work. I'm also especially proud of the work we've done to protect our most vulnerable, including victims of human trafficking, sexual assault and other victims of crime."

Jason Nixon, Government House Leader

During the spring sitting, Alberta's government passed 34 bills, keeping platform promises while taking action to protect the health and well-being of Albertans in light of the COVID-19 pandemic. To confront the unprecedented economic challenges and stimulate economic growth

in the province, the government also took action by introducing the largest-ever infrastructure program in Alberta's history as part of Alberta's Recovery Plan.

Alberta's MLAs returned to the chamber earlier than any other sitting jurisdiction in Canada to do their jobs and make life better for Albertans.

Spring legislation highlights

Bill 8, the Protecting Survivors of Human Trafficking Act, protects vulnerable Albertans at risk of being trafficked, strengthens survivors' ability to escape physically, emotionally and financially damaging abuse, and is a key part of government's comprehensive action plan to fight the scourge of human trafficking.

Bill 13, the Emergency Management Amendment Act (2), further refined the authority granted to local governments to manage emergency public health measures during the pandemic.

Bill 15, the Choice in Education Act, expands the range of options available for parents and students to choose the schooling that works best for them – from charters to independents to home schooling to traditional Catholic and public schools.

Bill 16, the Victims of Crime (Strengthening Public Safety) Amendment Act, preserves support for victims of crime while expanding the capacity of Alberta's legal system to deter crime and prevent victimization.

Bill 22, the Red Tape Reduction Implementation Act, will reduce and speed-up the regulatory process throughout government, encouraging investment, increasing Alberta's competitiveness, and helping our economy recover from the COVID-19 pandemic and recession.

Bill 26, the Constitutional Referendum Amendment Act, sets out the rules governing provincewide votes on a number of issues.

Bill 28, the Vital Statistics (Protecting Albertans from Convicted Sex Offenders) Amendment Act, prevents convicted sex offenders from changing their names, limiting their ability to reoffend.

Bill 31, the Environmental Protection Statutes Amendment Act, provides clarity and consistency for job creators in the sand and gravel industry while still maintaining stringent environmental protection regulations.

Bill 32, the Restoring Balance in Alberta's Workplaces Act, supports our economic recovery by providing employees and employers with clearer and more transparent rules promoting fairness and productivity.

Bill 33, the Alberta Investment Attraction Act, also supports our economic recovery by enabling the creation of an arms-length corporation to attract job-creating private sector investment and promote Alberta as a prime investment location for businesses from across Canada and around the world.

Motions passed in the chamber include:

Government Motion 7, which called on the members of the legislative assembly to reject attempts by radical groups to block critical infrastructure in the province.

Government Motion 20, which called on MLAs to stand against the federal government's gun grab.

Government Motion 24, which asked MLAs to condemn racism and bigotry in Alberta.

Alberta's Recovery Plan

Albertans are facing one of the most challenging times in our history, hit by the triple threat of the largest public health crisis in a century, the biggest global economic contraction in almost a century and an unprecedented collapse in energy prices.

The province came together to save lives and avoid large-scale shutdowns at the height of the pandemic – but the fight is not over. Just as Albertans must continue to remain vigilant and cautious, government will continue to work towards strengthening our recovery with Alberta's Recovery Plan.

Alberta's Recovery Plan is a bold, ambitious long-term strategy to build, diversify, and create tens of thousands of jobs now. By building schools, roads and other core infrastructure we are benefitting our communities. By diversifying our economy and attracting investment with Canada's most competitive tax environment, we are putting Alberta on a path for a generation of growth. Alberta came together to save lives by flattening the curve and now we must do the same to save livelihoods, grow and thrive.

Government has already announced more than \$10 billion in infrastructure spending as part of Alberta's Recovery Plan, creating more than 50,000 jobs. This includes:

- \$6.9 billion Budget 2020 capital spending
- \$980 million accelerated for Capital Maintenance and Renewal
- \$200 million for Strategic Transportation Infrastructure Program and water infrastructure projects
- \$600 million in strategic infrastructure projects
- \$500 million in municipal infrastructure
- \$1.5 billion for Keystone XL

Other actions taken under the Alberta Recovery Plan to strengthen the economy include:

- Accelerating the Job Creation Tax Cut (the lowest corporate tax in Canada) to ensure Alberta remains the best place for employer investment in Canada.
- Introducing the Innovation Employment Grant, a refundable tax credit targeted at smaller companies to encourage technology and investment in Alberta.
- Investing almost \$28 million to create jobs and spur investment in the agriculture and agri-food industries.
- Helping connect unemployed Albertans with job creators and asking the federal government to remove most occupational categories under the Temporary Foreign Worker Program for Alberta.
- Launching the Invest Alberta Corporation to boost investment attraction efforts in key markets such as energy, agriculture, tourism, technology, aviation, aerospace and financial services with major partners around the globe.

Protecting Alberta from COVID-19

Some highlights of the actions government took to protect Alberta families and communities include:

- Injecting more than half a billion dollars in the health-care system to ensure it can handle the demands presented by the pandemic.
- Passing a slate of legislation related to vital areas such as emergency management and deferrals on utility bills, education property taxes, student loans and government fees to protect the health and livelihoods of those affected by COVID-19.
- Achieving one of the highest per capita testing for COVID-19 in the world.

- Purchasing record amounts of personal protective equipment for health-care providers.
- Distributing 40 million free masks to Albertans throughout the province with the public mask program.
- Providing \$53 million for additional mental health supports to help Albertans suffering from the mental and emotional impacts of the virus.
- Protecting laid-off workers with supports such as emergency isolation payments, banning rental evictions, deferring student loan payments and providing funding for caregivers of those who fell ill.
- Offering up to \$200 million in small business relaunch grants for those who had to close.
- Deferring Workers' Compensation Board premiums for private sector businesses to reduce the fiscal burden on job creators and ensure the sustainability of the compensation system for injured workers.
- Supporting families with \$21 million for school nutrition programs, caregivers, food banks, donations and community initiatives.
- Protecting vulnerable seniors with \$170 million for staffing and health-care aide wage increases.
- Enhancing manual contact tracing and early detection with the ABTraceTogether app to help alert Albertans more quickly if they are at risk.
- Launching the Alberta Biz Connect web page to help businesses meet public health and safety guidelines in general workplaces and specific industry sectors.

Related information

- [Alberta's Recovery Plan](#)
- [Spring 2020 Legislation](#)

Multimedia

- [Watch the news conference](#)
- [Listen to the news conference](#)
- [Watch session highlights 2020](#)

Media inquiries

Jess Sinclair

587-873-5564

Press Secretary, Environment and Parks

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From: alberta.news@gov.ab.ca <alberta.news@gov.ab.ca>
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To: townoffice <townoffice1@stettler.net>
Subject: News Release: Total announcement: Minister Savage

Total announcement: Minister Savage

July 29, 2020 [Media inquiries](#)

Energy Minister Sonya Savage issued the following statement about Total's decision to write down a significant amount of assets in the Canadian oil sands:

"Nowhere in the world is an industry more focused on reducing emissions – through improved environmental performance and technological innovation – than here in the Canadian oil sands, where we are confident post-pandemic energy demand will be met for decades to come.

"In fact, IHS Markit has just projected that Canadian oil sands production will reach 3.8 million barrels per day by 2030, almost 1.1 million barrels per day higher than today's levels.

"This production will be led by Canada's energy producers, who have some of the highest environmental, social and governance standards (ESG) in the world.

"According to the Bank of Montreal, last year Canada ranked second among the world's major oil producing countries on our combined ESG standards. The Dominion Bond Rating Service noted this spring that we rank first globally on environmental standards, and that our oil and gas sector accounts for about three-quarters of the \$1.4 billion Canadian companies spend annually on clean technology investments.

"Our long tradition of taking action on climate issues is backed by more than two decades of climate related programs and policies that paved the way for other jurisdictions. We are the first jurisdiction to place a price on carbon for all large emitters across all sectors. We have invested billions of dollars in technologies that reduce – or even eliminate – emissions, such as carbon capture and storage, and we have a regulatory framework that balances both the environment and the economy.

"Canada – with the third largest oil reserves in the world – is perfectly positioned to continue to offer investment in a stable and ethical democracy. Our province and industry are bound by the

rule of law, an adherence to human rights, gender equality and a strong, transparent regulatory system.

“At the same time Total is dismissing the leadership of Canadian producers who are doing their part with active strategies that have reduced emissions, they continue to invest in countries such as Myanmar, Nigeria and Russia. This highly-hypocritical decision comes at a time where international energy companies should, in fact, be increasing their investment in Alberta, rather than arbitrarily abandoning a source of a stable, reliable, supply of energy.”

Media inquiries

Kavi Bal

780-818-2710
Press Secretary, Energy

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