

Town of Stettler

COUNCIL MEETING

MARCH 3, 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, MARCH 3rd, 2020
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of February 18th, 2020 5-8
 - (b) Business Arising from the February 18th, 2020 Council Minutes
4. **Citizens Forum**
5. **Delegations**
6. **Administration**
 - (a) 2020 Capital Budget – Tandem RFP 9-10
 - (b) 2020 Capital Budget – ¾ Ton Truck Tender 11
 - (c) Stettler Library Board Member-at-Large Verbal
 - (d) Bank Reconciliation – January 31, 2020 12
 - (e) Meeting Dates
 - **Tuesday, March 10 – Outlook Training– 3:30pm**
 - Tuesday, March 10 – COW – 4:30pm
 - Tuesday, March 17 – Council – 6:30pm
 - **Wednesday, March 25 – Thursday, March 26 – Spring Municipal Leader's Caucus**
 - **Monday, April 6 – Regional Water – 1:00pm**
 - Tuesday, April 7 – Council – 6:30pm
 - Tuesday, April 14 – COW – 4:30pm
 - Tuesday, April 21 – Council – 6:30pm (2019 Financial Statement)
 - Tuesday, May 5 – Council – 6:30pm
 - **Tuesday, May 12 – 2020 Tax Budget Council Deliberations – 3:00pm**
 - Tuesday, May 12 – COW – 4:30pm
 - Tuesday, May 19 – Council – 6:30pm (2020 Tax Budget and Tax Rate Bylaw)
 - **Monday, June 1 – Friday, June 5 – Senior's Week**
 - Tuesday, June 2 – Council – 6:30pm
 - **Thursday, June 4 – Sunday, June 7 – FCM Annual Conference**
 - Tuesday, June 9 – COW – 4:30pm
 - Tuesday, June 16 – Council – 6:30pm

COUNCIL AGENDA
MARCH 3rd, 2020
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- Tuesday, July 7 – Council – 6:30pm
- Tuesday, July 21 – Council – 6:30pm
- Tuesday, August 4 – Council – 6:30pm
- Tuesday, August 18 – Council – 6:30pm
- Tuesday, September 1 – Council – 6:30pm
- Tuesday, September 8 – COW – 4:30pm
- Tuesday, September 15 – Council – 6:30pm
- **Wednesday, September 23 – Friday, September 25 – 2020 AUMA Convention**

(f) Accounts Payable in the amount of \$467,856.49 13-30
(\$72,947.95 + \$72,337.99 + \$236.66 + \$88,485.79 + \$29,232.82 +
\$62,805.27 + \$8,727.47 + \$102,436.41 + \$30,646.13)

7. **Council**

(a) Meeting Reports

8. **Minutes**

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

(a) KidSport – Spring Fling Contribution Request 31

(b) Parkland Regional Library – A New Chapter for the Parkland Regional Library 32-33

12. **Items Added**

13. **In-Camera Session**

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, FEBRUARY 18th, 2020 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present:

Mayor S. Nolls

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

CAO G. Switenky
Assistant CAO S. Gerlitz

Director of Planning & Development L. Graham

Absent:

Councillor G. Lawlor

Call to Order:

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

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

Motion 20:02:10

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 February 4th, 2020

Motion 20:02:11

Moved by Councillor Pfeiffer that the Minutes of the Regular Meeting of Council held on February 4th, 2020 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the February 4th, 2020 Minutes

None

4. **Citizen's Forum:**

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

5. **Delegations:**

- (a) None

6. **Administration:**

- (a) Request for Decision – Rezoning Application – Block PT Y, Plan 2442AE

Director of Planning & Development L. Graham advised that an applicant is proposing to rezone the parcel from I: Industrial to R2: Residential General. The applicant has requested the rezoning to accommodate the possible development of senior housing or small acreage housing.

On October 4, 2005 the property 4408-47 Avenue was submitted to Council for rezoning. The application was to rezone from I: Industrial to R2: Residential, similar to this application. The Town of Stettler Council at the time denied the application due to the long-term plan for the area being Industrial use.

The Industrial District is land designated to provide industrial uses listed within Section 87 of the Land Use Bylaw 2060-15.

As mentioned within the Town of Stettler Municipal Development Plan (Bylaw 2041-13) the future land use for the land at 4408-47 Avenue is Industrial. This is to accommodate a broad range of industrial development and minimize potential conflicts between industrial and non-industrial land uses.

Motion 20:02:12

Moved by Councillor Barros that the Town of Stettler Council consider the application and refuse the Land Use Bylaw Amendment request to rezone Block PT Y, Plan 2442AE from I: Industrial to R2: Residential General.

MOTION CARRIED
Unanimous

(b) Tax Receivables – December 31, 2019

Motion 20:02:13

Moved by Councillor Smith that the Town of Stettler Council accept the Tax Receivables as of December 31, 2019 as presented.

MOTION CARRIED
Unanimous

(c) CAO Reports

Motion 20:02:14

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

MOTION CARRIED
Unanimous

(d) Meeting Dates

- Tuesday, March 3 – Council – 6:30pm
- Tuesday, March 10 – COW 4:30pm
- Tuesday, March 17 – Council – 6:30pm
- **Monday, April 6 – Regional Water – 1:00pm**
- Tuesday, April 7 – Council – 6:30pm
- Tuesday, April 14 – COW – 4:30pm
- Tuesday, April 21 – Council – 6:30 (2019 Financial Statement)
- Tuesday, May 5 – Council 6:30pm
- **Tuesday, May 12 – 2020 Tax Budget Council Deliberations – 3:00pm**
- Tuesday, May 19 – Council – 6:30pm (2020 Tax Budget and Tax Rate Bylaw)

(h) Accounts Payable in the amount of \$155,170.78

Motion 20:02:15

Moved by Councillor Barros that Accounts Payable in the amount of \$155,170.78 (\$136,137.87+ \$14,659.60 + \$4,373.31) for the period ending February 18th, 2020 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

No report at this date.

(b) Councillor Barros

February 6 – Heartland Beautification Meeting

(c) Councillor Campbell

February 5 – Red Deer River Watershed Alliance

(d) Councillor Fischer

February 5 – Read Aloud Day at Donalds School

February 5-6 – Brownlee Emerging Trends Conference

February 6 – Music for Mental Health Fundraiser

(e) Councillor Lawlor

No report at this date.

(f) Councillor Pfeiffer

February 6 – Brownlee Emerging Trends Conference

February 11 – Stettler Board of Trade Meeting

(g) Councillor Smith

February 6 – Heartland Beautification Meeting

February 17 – Stettler Museum Meeting

Motion 20:02:16

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

10. Bylaws:

(a) Bylaw 2128-20 – Regional Assessment Review Board

Mayor Nolls advised that Bylaw 2128-20 is a bylaw to establish a Joint Assessment Review Board.

Motion 20:02:17

Moved by Councillor Smith that the Town of Stettler Council give first reading to Bylaw 2128-20 as presented.

MOTION CARRIED
Unanimous

Motion 20:02:18

Moved by Councillor Barros that the Town of Stettler Council give second reading to Bylaw 2128-20 as presented.

MOTION CARRIED
Unanimous

Motion 20:02:19

Moved by Councillor Fischer that the Town of Stettler Council give permission for third and final reading to Bylaw 2128-20 as presented.

MOTION CARRIED
Unanimous

Motion 20:02:20

Moved by Councillor Pfeiffer that the Town of Stettler Council give third and final reading to Bylaw 2128-20 as presented.

MOTION CARRIED
Unanimous

11. **Correspondence:**
- (a) Alberta Municipal Affairs – Grants in Place of Taxes
 - (b) Stettler Regional Board of Trade – The Stettler Board of Trade Welcomes 2020 Board of Directors
 - (c) Kraft Hockeyville – SRC Nomination

Motion 20:02:21

Moved by Councillor Fischer that the Town of Stettler Council accept the correspondence items (a-c) for information.

MOTION CARRIED
Unanimous

12. **Items Added:** (a) None
13. **In-Camera Session:** (a) Unightly Property – FOIP – Section 16 – Third Party Business Interests

Motion 20:02:22

Moved by Councillor Pfeiffer that the Town of Stettler Council proceed into an In-Camera Session with the CAO, Assistant CAO, and Director of Planning & Development present to discuss the In-Camera items.

MOTION CARRIED
Unanimous at 7:01 p.m.

Motion 20:02:23

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

MOTION CARRIED
Unanimous at 7:10 p.m.

Motion 20:02:24

Moved by Councillor Smith that the Town of Stettler Council proceed with the Legal Agreement to acquire the "Stettler Motel Property."

MOTION CARRIED
Unanimous

14. **Adjournment:**

Motion 20:02:25

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

MOTION CARRIED
Unanimous at 7:11 p.m.

Mayor

Assistant CAO

MEMORANDUM

Date: February 20, 2020

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of Tandem Request for Proposal

History:

Approved 2019 capital budget is \$170,000 to purchase a new Tandem.

Summary of RFP's received on February 18, 2020:

RFP was posted on the Alberta Purchasing Connection. The following submissions were received. All prices exclude GST.

Dealership	Make/Model	Price
New West Freightliner	Freightliner M2 112 with Renn box	\$166,690.81
New West Freightliner	Freightliner M2 112 with Midland box	\$169,460.73
Glover International	Did not meet spec	\$184,482.25
Glover International	Did not meet spec	\$183,004.25
Western Star Trucks	Western Star 4700SB with Midland box	\$200,000.00
Great West Kenworth	Kenworth T880 with Bibeau box	\$209,700.00

All RFP submissions were evaluated on meeting or exceeding specifications, price and known performance of engines. 5 models met the specifications and would be considered equal for evaluation purposes.

Various options on extended warranty were offered by all companies with relatively similar terms. Trade in of the existing 2005 Freightliner was an optional item in the RFP. Western Star and Glover offered trade in values of \$10,000 and \$15,000. New West and Great West did not offer a trade in.

Based on the evaluation and the pricing, the New West Freightliner M2 112 with a midland box is being recommended for purchase. All town trucks currently have midland boxes, and their performance and durability is proven. A 3 year extended warranty for \$7,850 is a value added item. The engine and injectors have a 2 year standard warranty, with major components having a 5 year standard warranty. Adding an extended warranty protects the engine for 5 years.

Administration will explore options for disposal of the existing 2005 tandem either through posting for sale or selling in the Town's surplus equipment sale. Estimated value of the tandem is around \$10,000.

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the Tandem RFP to New West Freightliner Inc. for the purchase of a 2020 Freightliner M2 112 with midland box in the amount of \$169,460.73, excluding gst and purchase the additional 3 year warranty for \$7,850.00 funded through the 2020 Capital Budget.

MEMORANDUM

Date: February 27, 2020

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of 3/4 Ton Truck Tender

History:

Approved 2020 capital budget is \$50,000 to purchase a One Ton Truck. After completion of the capital budget, one of the existing ¾ ton trucks engine started knocking. Administration re-evaluated the fleet replacement plan and decided to move a ¾ ton truck purchase up from 2021 and delay the one ton truck purchase until next year to keep the fleet operational.

Summary of Tenders Received on February 27, 2020:

Tenders were sent to the three local dealerships and are summarized below:

Dealership	3/4 Ton 4x4 Extended Cab Truck with 8' box
Aspen Ford	\$38,977.92
Stettler GM	\$38,781.25 (did not meet spec – provided a supercab)
Stettler Dodge	\$44,122.00 (did not meet spec – provided a crew cab)

Tender prices exclude GST.

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 3/4 Ton Truck Tender to Aspen Ford in the amount of \$38,977.92, excluding gst funded through the 2020 Capital Budget.

**TOWN OF STETTLER
BANK RECONCILIATION
AS OF January 31, 2020**

Net Balance at End of Previous Month	\$	10,330,567.96
ADD: General Receipts (summarized below)		1,131,392.81
Interest Earned (Prime 3.95% less 1.65% = 2.30%)		22,241.59
Investments Matured		-
SUBTOTAL		11,484,202.36
LESS: General Disbursements		1,338,144.93
Payroll		412,894.82
Investments		-
Debenture Payments		-
Returned Cheques		3,615.27
Bank Charges		1,102.53
SUBTOTAL		1,755,757.55
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	9,728,444.81
Balance at End of Month - Bank		9,727,546.31
ADD: Outstanding Deposits		8,770.67
LESS: Outstanding Cheques		7,872.17
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	9,728,444.81

THIS STATEMENT SUBMITTED TO COUNCIL THIS 3rd DAY OF Mar 2020

MAYOR

ASSISTANT CAO

GENERAL RECEIPTS SUMMARY		
Tax	AR	271,914
Utility	AR	268,511
AB Transportation	Emergency Calls	25,217
ATCO	Franchise	60,040
County of Stettler	Receivables	80,837
Gov't of AB	1st Quart FCSS	39,287
County of Stettler	Intermunicipal Dev Plan	15,830
Altagas	Franchise	109,788
Shirley Mclellan	Water	65,370
SRC	Figure Skating Club	6,854
SRC	Minor Hockey Ice Rental	20,518
BOT	Salary Reversal	22,244
Library	Salary Reversal	12,206
AE Kennedy	Rent	16,266
Other		116,511
	Total	1,131,393

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74310
Cheque Date	First	Last		74335

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	74310	2020-02-14	\$872.39

Invoice Description	Invoice Number	Invoice Amount	
Pool - Cleaner, bags, germicid	8412656762	\$625.74	
Fire Joint - Pallet rack wire	9427977070	\$246.65	

Alberta Fire Chief's Associati	74311	2020-02-14	\$378.00

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint - Mbrshp M. Dennis	16737	\$189.00	
Fire Joint - Mbrshp E. Brugman	16779	\$189.00	

Atlas Copco Compressors Canada	74312	2020-02-14	\$170.70

Invoice Description	Invoice Number	Invoice Amount	
WTP - Housings, o-rings, plugs	1120000735	\$170.70	

Auto Xtras Ltd.	74313	2020-02-14	\$796.68

Invoice Description	Invoice Number	Invoice Amount	
Park - Spray box liner Unit#1	905586	\$796.68	

Bagshaw Electric Ltd.	74314	2020-02-14	\$1,333.14

Invoice Description	Invoice Number	Invoice Amount	
Rec - Zamboni propane	IC007776	\$445.74	
Rec - Sylvania F032/841/Eco	IC007799	\$127.58	
Shop - Cord & ends	IC007985	\$140.15	
Pool - Heat recovery unit rela	IC008067	\$20.16	
Shop - Cord & ends for grinder	IC008523	\$26.21	
Rec - Zamboni propane	IC008584	\$573.30	

Bobcat of Red Deer	74315	2020-02-14	\$1,002.20

Invoice Description	Invoice Number	Invoice Amount	
Snow Rmvl - Bucket blades	P03243	\$974.16	
Trans - Quick attach parts	P03325	\$12.64	
Trans - Quick attach parts	P03326	\$15.40	

Bond-O Security	74316	2020-02-14	\$667.04

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint - Yearly monitoring	BONDOIN116063	\$667.04	

C. R. Glass Ltd.	74317	2020-02-14	\$514.50

Invoice Description	Invoice Number	Invoice Amount	
Park/Shop Windshields 83,48	1111	\$514.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Cal-Trac Contracting Ltd.	74318	2020-02-14	\$4,620.00
Invoice Description	Invoice Number	Invoice Amount	
Snow Rmvl - Grader rentall	303686	\$4,620.00	
Caro Analytical Services	74319	2020-02-14	\$3,007.78
Invoice Description	Invoice Number	Invoice Amount	
WTP - Water analysis	IC2000446	\$347.08	
WTP - Water analysis	IC2000568	\$166.95	
WTP - Bi-annual analysis	IC2000847	\$2,493.75	
County of Stettler	74320	2020-02-14	\$30,000.00
Invoice Description	Invoice Number	Invoice Amount	
2019 Disaster Services Fee	COS-003788	\$30,000.00	
Fountain Tire Stettler Ltd.	74321	2020-02-14	\$840.00
Invoice Description	Invoice Number	Invoice Amount	
Trans - Rear tires Unit#2	073I028327	\$840.00	
Government of Alberta	74322	2020-02-14	\$36.70
Invoice Description	Invoice Number	Invoice Amount	
Pl&Dev - OHS code book & regs	E203767	\$36.70	
JKD Ventures Ltd.	74323	2020-02-14	\$7,140.00
Invoice Description	Invoice Number	Invoice Amount	
Rec - Genie 1930 Scissor lift	1396	\$7,140.00	
Leading Edge Metal Works Ltd.	74324	2020-02-14	\$714.00
Invoice Description	Invoice Number	Invoice Amount	
Water Trans - Fire hydrant wre	1480	\$210.00	
Water Trans - Build dozer pads	1490	\$504.00	
Mitchell 1	74325	2020-02-14	\$2,262.19
Invoice Description	Invoice Number	Invoice Amount	
Shop - 2020 Service manual	23902766	\$2,262.19	
New West Freightliner	74326	2020-02-14	\$68.61
Invoice Description	Invoice Number	Invoice Amount	
Trans - Sensor ABS	468438R	\$68.61	
Newton, Jacqui	74327	2020-02-14	\$95.93
Invoice Description	Invoice Number	Invoice Amount	
P&L - Flowers, decorations	2020.02.06	\$95.93	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Praxair Distribution	74328	2020-02-14	\$927.22

Invoice Description		Invoice Number	Invoice Amount
Pool - Chemicals		94308138	\$578.99
Pool - Cylinder lease		94326527	\$348.23

Pumps & Pressure	74329	2020-02-14	\$311.96

Invoice Description		Invoice Number	Invoice Amount
Fire Joint - 20l Pail, coldwax		IN703631	\$311.96

Purolator Courier Ltd.	74330	2020-02-14	\$128.95

Invoice Description		Invoice Number	Invoice Amount
WTP - Caro, Wolseley freight		443634030	\$128.95

Schwartz Home Building Centre	74331	2020-02-14	\$792.94

Invoice Description		Invoice Number	Invoice Amount
Shop - Weatherstrip		748200	\$24.14
Clearing - BOT Spout extension		748660	\$24.13
Fire Joint - Safety tread		748748	\$18.89
Fire Joint - Smoke detectors		749208	\$717.95
Fire - Quick link		748123	\$8.87

Shirley McClellan Regional Wat	74332	2020-02-14	\$13,911.39

Invoice Description		Invoice Number	Invoice Amount
Wtr Trsfr - Insurance		SMRWSC-001183	\$3,405.27
Wtr Trsfr - Oct,Nov,Dec UT pym		SMRWSC-001182	\$10,506.12

Stettler Motors (1998) Ltd.	74333	2020-02-14	\$28.70

Invoice Description		Invoice Number	Invoice Amount
Shop - Brake switch Unit#48		212786	\$28.70

Stettler Vet Clinic	74334	2020-02-14	\$2,131.93

Invoice Description		Invoice Number	Invoice Amount
Sewer - Reimburse sewer costs		2020.02.07	\$2,028.61
Bylaw - Jan vet fees		774080	\$42.12
Bylaw - Jan vet fees		774413	\$17.09
Bylaw - Jan vet fees		774703	\$44.11

Town of Stettler - Petty Cash	74335	2020-02-14	\$195.00

Invoice Description		Invoice Number	Invoice Amount
A/p Petty cash lotto		2020.02.11	\$195.00

Total Cheques			\$72,947.95
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 74336	74342
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Heartland Glass Ltd.	74336	2020-02-21	\$3,914.08

Invoice Description		Invoice Number	Invoice Amount

SRC Parks Master Keys		104923	\$10.50
A Lift Station Double Door		104988	\$2,023.19
B Lift Station Double Doors		104989	\$1,880.39

Receiver General for Canada	74337	2020-02-21	\$62,238.12

Invoice Description		Invoice Number	Invoice Amount

Town Tax Remittance		PP04-20	\$52,167.48
Town Tax Remittance		PP04-20.	\$8,249.60
BOT Tax Remittance		PP04-20.BOT	\$1,821.04

The City of Edmonton	74338	2020-02-21	\$1,575.00

Invoice Description		Invoice Number	Invoice Amount

Fire 3 - Life Pak 1000 AED Uni		2020.01.27	\$1,575.00

The Society of Local Governmen	74339	2020-02-21	\$589.00

Invoice Description		Invoice Number	Invoice Amount

GIS SLGM Conference Registrati		2020.02.14	\$589.00

Top Shot Concrete Inc.	74340	2020-02-21	\$10,657.50

Invoice Description		Invoice Number	Invoice Amount

Sewer Manhole Restoration		2967-2	\$10,657.50

WEH Extracurricular	74341	2020-02-21	\$8,866.10

Invoice Description		Invoice Number	Invoice Amount

Culture PAC Sound System		15	\$8,866.10

Woody's Automotive Ltd.	74342	2020-02-21	\$645.99

Invoice Description		Invoice Number	Invoice Amount

Shop Buffer pads & spray		666671	\$42.51
Shop Washer Fluid		666962	\$15.08
Shop Hose Reel		666289	\$535.50
Trans Idler Pulley Unit #137		666909	\$32.01
A Lift Block heater & fittings		666293	\$165.24

		Total Cheques	\$88,485.79
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 74343	74356
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	74343	2020-02-28	\$86.00

Invoice Description	Invoice Number	Invoice Amount	
Admin and Plan & Dev Searches	2020.01.31	\$86.00	

Bond-O Security	74344	2020-02-28	\$1,471.71

Invoice Description	Invoice Number	Invoice Amount	
Joint Office Yearly Security	BONDOIN115994	\$566.87	
Joint Office 4 Batteries Secur	BONDOIN116269	\$149.10	
SRC Yearly Security Monitoring	BONDOIN116064	\$377.87	
Comm Hall Yearly Ssecurity Mon	BONDOIN115911	\$377.87	

Campbell, Al	74345	2020-02-28	\$87.50

Invoice Description	Invoice Number	Invoice Amount	
Council RDRWA Governance Meeti	2020.02.18	\$87.50	

Communities in Bloom	74346	2020-02-28	\$895.00

Invoice Description	Invoice Number	Invoice Amount	
HBC - CIB Membership	CIB20-39	\$895.00	

Gano, Channel	74347	2020-02-28	\$107.10

Invoice Description	Invoice Number	Invoice Amount	
Wellness Network Workshop Fee	2020.01.30	\$107.10	

Hankins, Lorraine	74348	2020-02-28	\$107.10

Invoice Description	Invoice Number	Invoice Amount	
Wellness Network Workshop Fee	2020.01.30	\$107.10	

Hansel's Excavating Ltd.	74349	2020-02-28	\$4,494.00

Invoice Description	Invoice Number	Invoice Amount	
Fire Call Exp Hired Trackhoe	7228	\$3,381.00	
Water Trans Hired Hydrovac	7229	\$1,113.00	

JAHNERT, EDWARD	74350	2020-02-28	\$82.37

Invoice Description	Invoice Number	Invoice Amount	
Water Billing Refund Cr Bal	2020.02.21	\$82.37	

John Deere Financial	74351	2020-02-28	\$185.11

Invoice Description	Invoice Number	Invoice Amount	
Snow Removal Gaskets/Seals #39	944780	\$185.11	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Mutual Tanks Ltd.	74352	2020-02-28	\$157.50
Invoice Description		Invoice Number	Invoice Amount
Sewer Lagoon Propane Tank Rent		1054541	\$157.50
Pederson, Stacie	74353	2020-02-28	\$107.10
Invoice Description		Invoice Number	Invoice Amount
Wellness Network Workshop Fee		2020.01.31	\$107.10
Red Deer Overdoor	74354	2020-02-28	\$519.75
Invoice Description		Invoice Number	Invoice Amount
SVWS Overhead Door repairs		013642	\$519.75
Stettler Flooring	74355	2020-02-28	\$327.23
Invoice Description		Invoice Number	Invoice Amount
SRC Painting Supplies		65052	\$179.52
SRC Painting Supplies		65157	\$147.71
Stettler Hospice	74356	2020-02-28	\$100.00
Invoice Description		Invoice Number	Invoice Amount
PL - In honor of Sharon Mayer		2020.02.19	\$100.00
	Total Cheques		\$8,727.47

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number First	Last
Cheque Date	2020-02-19	2020-02-19		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta One-Call Corporation	EFT0002123	2020-02-19	\$63.00

Invoice Description	Invoice Number	Invoice Amount	

Water Trans - Jan 1st calls	IN156800	\$63.00	

Automated Aquatics Canada Ltd.	EFT0002124	2020-02-19	\$119.28

Invoice Description	Invoice Number	Invoice Amount	

Pool - Flowmeter parts, freight	000092561	\$119.28	

Bounty Onsite Inc.	EFT0002125	2020-02-19	\$4,349.43

Invoice Description	Invoice Number	Invoice Amount	

Hall - Janitor supplies	001-093186	\$55.02	
Rec - Janitor supplies	001-093367	\$1,228.90	
WTP - Hard hats, janitor suppl	001-093380	\$270.50	
Rec - First aid kit	001-093638	\$48.24	
Rec - Mic batteries	001-093640	\$4.76	
Water trans - Batteries, pipe	001-093692	\$340.30	
Water trans - Pen light, WD40	001-093694	\$91.45	
Water Trans - Rubbing alcohol	001-093752	\$35.85	
Rec - Janitor supplies	001-094104	\$1,295.52	
Rec - Ice melt	001-094117	\$227.68	
Rec - Hand towel batteries	001-094120	\$90.27	
Equip - Ball valve unit#162	001-093540	\$49.99	
Water trans - 2" cap for tool	001-093546	\$6.24	
Rec - Janitor supplies	001-094335	\$157.58	
Water trans - Trailer straps	001-094472	\$80.49	
Rec - HVAC filters	001-094494	\$366.64	

Brenda's Country Catering	EFT0002126	2020-02-19	\$198.45

Invoice Description	Invoice Number	Invoice Amount	

Roads - Ret lunch Stenlund	3518	\$198.45	

Brownlee LLP	EFT0002127	2020-02-19	\$1,119.31

Invoice Description	Invoice Number	Invoice Amount	

Sewer - Legal, lagoon aeration	493000	\$1,119.31	

Burmac Mechanical 2000	EFT0002128	2020-02-19	\$4,908.60

Invoice Description	Invoice Number	Invoice Amount	

Rec - Concession grill replace	B45989	\$4,908.60	

Center Ice Concession	EFT0002129	2020-02-19	\$276.00

Invoice Description	Invoice Number	Invoice Amount	

HBC - Meeting lunch	059	\$84.00	
Airport - Meeting lunch	060	\$96.00	
HBC - Meeting lunch	061	\$96.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Central Sharpening	EFT0002130	2020-02-19	\$446.25

Invoice Description		Invoice Number	Invoice Amount
Rec - Sharpen Zamboni blades		28181	\$189.00
Rec - Sharpen Zamboni blades		28258	\$257.25
Clearview Public Schools	EFT0002131	2020-02-19	\$2,329.98

Invoice Description		Invoice Number	Invoice Amount
Jan 2020 Joint office exp		6127	\$2,329.98
Digestco Ltd.	EFT0002132	2020-02-19	\$1,628.03

Invoice Description		Invoice Number	Invoice Amount
Sewer - Lift stn degreaser		43083	\$1,628.03
Digitex Canada Inc.	EFT0002133	2020-02-19	\$153.71

Invoice Description		Invoice Number	Invoice Amount
P&L - Copies Jan4-Feb3		IN623649	\$153.71
Dodd, Sonia	EFT0002134	2020-02-19	\$85.00

Invoice Description		Invoice Number	Invoice Amount
Pool - Life support re-cert		2020.02.11	\$85.00
Ember Graphics	EFT0002135	2020-02-19	\$151.62

Invoice Description		Invoice Number	Invoice Amount
Water Trans - 22" Poster print		1009	\$151.62
Federation of Canadian Municip	EFT0002136	2020-02-19	\$1,715.55

Invoice Description		Invoice Number	Invoice Amount
Admin - 2020-2021 G Swinteny		INV-19823-J1P3	\$1,715.55
Fischer, Malcolm	EFT0002137	2020-02-19	\$375.39

Invoice Description		Invoice Number	Invoice Amount
Council - Emerg trends Brownle		2020.02.07	\$375.39
Gerlitz, Steven	EFT0002138	2020-02-19	\$202.87

Invoice Description		Invoice Number	Invoice Amount
Admin - Emerg trends Brownlee		2020.02.07	\$202.87
GT Hydraulic & Bearing	EFT0002139	2020-02-19	\$1,405.95

Invoice Description		Invoice Number	Invoice Amount
WTP/Park/Tran - Auto parts		000-326555	\$1,162.10
Park/Tran/Water - Filters		000-326810	\$100.19
Fire Joint - Arctic ice,zip t		000-327130	\$131.32
Pool - Hi power II V belt		000-327318	\$12.34

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hach Sales & Service Ltd.	EFT0002140	2020-02-19	\$4,547.78

Invoice Description	Invoice Number	Invoice Amount	
WTP - Particle counter repair	213773	\$4,545.45	
WTP - Fitting, brush	210884	\$342.30	

Heartland Auto Supply	EFT0002141	2020-02-19	\$113.78

Invoice Description	Invoice Number	Invoice Amount	
Trans - Side cutters	001-437687	\$73.79	
Park - Toggle switch	001-437989	\$3.55	
Fire - Tellus S2 VX 32	001-438206	\$24.38	
Trans - 10mm ratchet	001-438423	\$15.61	

Hi Way 9 Express Ltd.	EFT0002142	2020-02-19	\$281.41

Invoice Description	Invoice Number	Invoice Amount	
Water trans - Wolseley freight	20097551	\$281.41	

Stettler Home Hardware	EFT0002143	2020-02-19	\$159.29

Invoice Description	Invoice Number	Invoice Amount	
Water Trans - Laundry detergent	119174	\$19.41	
Rec - Padlock	119175	\$16.26	
Office - Water refills	119177	\$21.00	
Com Hall - Ice scoops	119260	\$52.40	
Shop - Water refills	119303	\$7.50	
Office - Batteries	119326	\$15.72	
Office - Water refills	119442	\$15.75	
Trans - Water refills	119456	\$11.25	

IJD Inspections Ltd.	EFT0002144	2020-02-19	\$442.00

Invoice Description	Invoice Number	Invoice Amount	
Pl&Dev - PGE permit, Gillespie	ST20-013E	\$260.00	
Pl&Dev - PGE permit, Gillespie	ST20-014G	\$182.00	

Industrial Machine Inc.	EFT0002145	2020-02-19	\$307.88

Invoice Description	Invoice Number	Invoice Amount	
Rec - Flood bar bolts	35579	\$40.02	
Rec - Zamboni parts	35536	\$267.86	

Jeremy Verhoven Trucking	EFT0002146	2020-02-19	\$819.00

Invoice Description	Invoice Number	Invoice Amount	
Snow Removal - End dump rental	1530	\$819.00	

Joe Johnson Equipment	EFT0002147	2020-02-19	\$729.41

Invoice Description	Invoice Number	Invoice Amount	
Trans - Foot control, oil temp	P32183	\$582.45	
Sewer - C02 cartridge	P37344	\$146.96	

Kathy's Printing Service	EFT0002148	2020-02-19	\$63.00

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Other Events - Family day adv	5053		\$63.00
Lifesaving Society	EFT0002149	2020-02-19	\$45.90
Invoice Description	Invoice Number	Invoice Amount	
Pool - National guard exam fee	10541		\$45.90
Loomis Express	EFT0002150	2020-02-19	\$66.54
Invoice Description	Invoice Number	Invoice Amount	
Water Plant - Atlas Copco frei	8773447		\$66.54
Northstar Trucking Ltd.	EFT0002151	2020-02-19	\$3,530.63
Invoice Description	Invoice Number	Invoice Amount	
Snow Removal - Dozer rental	319188		\$3,058.13
Rec - Rock chips, slip prevent	319187		\$472.50
OK Tire Stettler	EFT0002152	2020-02-19	\$19.95
Invoice Description	Invoice Number	Invoice Amount	
Trans - Tire repair Unit#80	IN060197		\$19.95
Rollies Vac Systems	EFT0002153	2020-02-19	\$336.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill - Septic pumpout	20291		\$336.00
Stettler Telephone Answering S	EFT0002154	2020-02-19	\$120.75
Invoice Description	Invoice Number	Invoice Amount	
WTP - Feb work alone monitorin	123		\$120.75
Turgeon, Glenn	EFT0002155	2020-02-19	\$187.77
Invoice Description	Invoice Number	Invoice Amount	
Roads - CUPE clothing allowanc	2020.02.03		\$187.77
Urban Dirtworks Inc.	EFT0002156	2020-02-19	\$40,406.38
Invoice Description	Invoice Number	Invoice Amount	
2019 Water/Sewer holdback rele	PP#4-2019		\$40,406.38
WTS Manufacturing & Sales Inc.	EFT0002157	2020-02-19	\$632.10
Invoice Description	Invoice Number	Invoice Amount	
Equip - Repair Unit#162	1546		\$632.10
Total Cheques			\$72,337.99

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2020-02-25	2020-02-25		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Animal Services	EFT0002158	2020-02-25	\$13,957.81

Invoice Description		Invoice Number	Invoice Amount

Bylaw Jan Bylaw Enforcement		11817	\$13,957.81

AMSC Insurance Services Ltd.	EFT0002159	2020-02-25	\$5,453.03

Invoice Description		Invoice Number	Invoice Amount

Flying Club Insurance		36032	\$1,134.56
BOT Insurance		36157	\$1,447.79
HYC Insurance		36635	\$2,870.68

APEX Supplementary Pension Pla	EFT0002160	2020-02-25	\$369.92

Invoice Description		Invoice Number	Invoice Amount

Supplementary Pension Plan Tru		2020.02.14	\$369.92

Black Press Group Ltd.	EFT0002161	2020-02-25	\$519.40

Invoice Description		Invoice Number	Invoice Amount

Plan & Dev and P&L Advertisin		33850543	\$519.40

Canadian Union of Public Emplo	EFT0002162	2020-02-25	\$742.50

Invoice Description		Invoice Number	Invoice Amount

Union Dues		PP04-20	\$742.50

Collins, Sheldon	EFT0002163	2020-02-25	\$50.73

Invoice Description		Invoice Number	Invoice Amount

Refund Util AC Credit Balance		2020.02.14	\$50.73

Heartland Stationers (2014) Lt	EFT0002164	2020-02-25	\$1,618.66

Invoice Description		Invoice Number	Invoice Amount

Office 10 Cases of Paper		18662	\$629.33
Office Stationery		18773	\$44.39
Office Stationery		18856	\$86.75
Office 2 Boxes of file folders		18866	\$183.75
Office Stationery		18899	\$47.17
Water Trans Stationery		18764	\$8.35
P&D and Admin Stationery		18735	\$96.80
P&L 1 Case of Paper		18753	\$50.35
P&L Office Chair/Monitor Stand		18889	\$460.82
Office Stationery		18829	\$33.82

Heartland Express	EFT0002165	2020-02-25	\$723.07

Invoice Description		Invoice Number	Invoice Amount

Trans Freight		10467	\$37.63

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Freight	10514		\$126.34
Trans Freight	10535		\$559.10
=====			
Hi Way 9 Express Ltd.	EFT0002166	2020-02-25	\$91.64
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Freight	20086379	\$91.64	
=====			
Keiths Refrigeration	EFT0002167	2020-02-25	\$1,324.45
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Repair MUA Unit	19722	\$253.68	
Health Unit Check RTU Unit	19710	\$1,070.77	
=====			
Meridian OneCap Credit Corp	EFT0002168	2020-02-25	\$806.40
Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopier Lease	200301 454801	\$806.40	
=====			
Municipal Property Consultants	EFT0002169	2020-02-25	\$6,803.08
Invoice Description	Invoice Number	Invoice Amount	
February 2020 Assessor	17129	\$6,803.08	
=====			
Rural Municipalities of Albert	EFT0002170	2020-02-25	\$15,147.52
Invoice Description	Invoice Number	Invoice Amount	
Trans Grader Blades unit#145 &	1547723	\$2,249.06	
Trans Articulation cyl brgs	90837496	\$338.03	
Trans Articulation cyl pins	90838260	\$332.77	
Trans Articulation cyl lug	90838915	\$248.20	
Trans Articulation cyl lug	90839531	\$248.20	
Trans Snap Rings unit #145	90841624	\$272.12	
Trans Broom Wafers unit #42	1547724	\$1,498.39	
Trans Blades for rental grader	946611522	\$450.91	
Trans Blades for rental grader	946633624	\$901.82	
Water Hydrant Rod Extensions	4502690	\$329.45	
Water Hydrant	4502691	\$2,725.28	
Water 4 Couplings & 26 CC's	4502692	\$4,902.79	
Water 2 Couplings	73109499-00	\$622.29	
SRC Scrubber Repair Parts	0504983	\$276.41	
=====			
RMA Fuel Ltd.	EFT0002171	2020-02-25	\$14,094.54
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Equip Gas & Oil	PF-7987-81801	\$9,137.12	
Shop & Trans Grease Tubes	PF-8009-81910	\$169.20	
Parks/Trans/Water Diesel & Gas	PF-8031-82079	\$828.06	
Trans/Water Trans Oil & ATF	PF-8039-82151	\$446.38	
Parks/Trans/Water Diesel Marke	PF-8050-82225	\$3,513.78	
=====			
Stettler & District Handibus	EFT0002172	2020-02-25	\$325.02
Invoice Description	Invoice Number	Invoice Amount	
Bus Garage Jan Utilities	3204	\$325.02	
=====			
Trinus Technologies Inc	EFT0002173	2020-02-25	\$628.95
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Computer Anti-Virus/Email	R50061-26950		\$628.95
Wet Water Industries Ltd.	EFT0002174	2020-02-25	\$76.89
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Mar Wtr Treat Equip	AR19565	\$76.89	
Wilford, Ivan	EFT0002175	2020-02-25	\$71.66
=====			
Invoice Description	Invoice Number	Invoice Amount	
Roads 2020 CUPE Clothing Allow	2020.02.12	\$71.66	
Total Cheques			\$62,805.27
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2020-03-03	2020-03-03		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Accu-Flo Meter Service Ltd.	EFT0002176	2020-03-03	\$24,780.00

Invoice Description	Invoice Number	Invoice Amount	

Water Trans 50 5/8" Meters	89132	\$24,780.00	
=====			
Action Plumbing & Excavating	EFT0002177	2020-03-03	\$697.49

Invoice Description	Invoice Number	Invoice Amount	

Sewer Lift Stn B Furnace Check	W32932	\$205.80	
SRC Water Filters	I024718	\$131.54	
Pool Boiler#2 Replace Ignition	W33012	\$205.80	
Comm Hall Service Call to	W33050	\$154.35	
=====			
Bond-O Communications Ltd.	EFT0002178	2020-03-03	\$1,077.28

Invoice Description	Invoice Number	Invoice Amount	

Trans 2 Way Radio Unit #1	BONDOIN125504	\$611.63	
WTP iPhone XR & Case	BONDOIN125773	\$465.65	
=====			
Canadian Red Cross	EFT0002179	2020-03-03	\$618.00

Invoice Description	Invoice Number	Invoice Amount	

Pool Program Affiliation Fees	CRC-F-055216	\$150.00	
Pool Certification Fee & Cours	CRC-221075	\$468.00	
=====			
Cas Tech Inc.	EFT0002180	2020-03-03	\$136.50

Invoice Description	Invoice Number	Invoice Amount	

Computer Update to Windows 10	31352	\$136.50	
=====			
Hi Way 9 Express Ltd.	EFT0002181	2020-03-03	\$37.93

Invoice Description	Invoice Number	Invoice Amount	

Shop Freight from Superior Tru	12113856	\$37.93	
=====			
IJD Inspections Ltd.	EFT0002182	2020-03-03	\$935.31

Invoice Description	Invoice Number	Invoice Amount	

P&D Building Permits	ST2020-01	\$935.31	
=====			
Loomis Express	EFT0002183	2020-03-03	\$41.29

Invoice Description	Invoice Number	Invoice Amount	

WTP Freight from Joe Johnson	8797876	\$41.29	
=====			
Pfeiffer, Scott	EFT0002184	2020-03-03	\$142.39

Invoice Description	Invoice Number	Invoice Amount	

Council Trvl & Sub Emerging Tr	2020.02.18	\$142.39	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Yost, Dustin & Maria Cristine	EFT0002185	2020-03-03	\$2,179.94

Invoice Description	Invoice Number	Invoice Amount	

Comm Hall Janitor Extra Cleani	2020.02.04	\$379.94	
Comm Hall Feb Janitor	2020.02.01	\$1,800.00	

	Total Cheques	\$30,646.13	
		=====	

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000265
Cheque Date	First	Last		ONL000267

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000265	2020-02-28	\$15,497.97

	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2020.02.05.BOT	\$1,976.00
	Water Trans Class 3 Driving	2020.02.05.149	\$1,337.70
	Plan & Dev 2 Training Courses	2020.02.05.164	\$2,233.38
	SVWS Corp Visa	2020.02.05.SVW	\$286.29
	Fire Squad 17 Oil Change	2020.02.05.292	\$788.46
	SRC RFP Recreation Facility	2020.02.05.343	\$193.28
	Admin & Council FCM Rooms	2020.02.05.492	\$2,098.87
	Sewer A Lift Tappet Cover	2020.02.05.623	\$132.89
	Fire Call Meals/Fire Joint Fra	2020.02.05.655	\$373.73
	Trans 5 Online Courses & OH&S	2020.02.05.727	\$682.74
	Council FCM Conference Fees	2020.02.05.758	\$3,074.73
	SRC 2 Safety Training Courses	2020.02.05.762	\$905.02
	SRC Tarp & Rope/Bungee Cord	2020.02.05.764	\$89.20
	Fitness Area Janitor Supplies	2020.02.05.768	\$136.27
	WTP Operation Courses	2020.02.05.832	\$669.58
	GIS AB Land Titles Search	2020.02.05.854	\$106.99
	P&L Charging Station Cables	2020.02.05.981	\$412.84

Enmax Energy Corporation	ONL000266	2020-02-28	\$86,739.99
	Invoice Description	Invoice Number	Invoice Amount

	Jan Power Bill	20-2894218	\$86,739.99

Poulin's Professional Pest Con	ONL000267	2020-02-28	\$198.45
	Invoice Description	Invoice Number	Invoice Amount

	WTP Monthly Pest Control	1226623	\$198.45

Total Cheques			\$102,436.41
			=====



KidSport Spring Fling

Saturday March 21st 2020

Re: Contribution Request

The Kidsport Committee, through your Community support, has helped many kids and their families overcome financial obstacles that would have kept kids from participating in the activity of their choice. These kids are thus able to be active in a variety of sports which has improved their mental and physical health as well as their self-esteem. Since our inception we have helped over 1800 kids, we have supported 148 kids and distributed over \$48,000 this year alone with the aid of your support. Household circumstances often cause financial strain making it difficult for children to participate in activities that are very important for their well-being overall. We are anticipating an increase of need in assistance this year over last due to increased taxes and decreased employment opportunities. Our goal is to assist as many children that meet our requirements as possible in order to help families get through the economic struggles they may face this year with as little impact on the children as possible.

Currently, Stettler & District Kidsport sponsor free swim, purchase hockey equipment, figure skates, help pay registration costs for variety of sports including Dance, Taekwon-Do, Hockey, Soccer, Football, Basketball, Curling as well as sponsors Sport and Summer Camps. The impact of your contribution is wide spread throughout the community and we want to remind you, that all your money will stay in our community.

Your contributions to our Spring Fling will ensure our success in making sure "All Kids Can Play." Our newly formatted Spring Fling event is our main fundraiser and we appreciate all you can do to help.

Thank you in advance for your time. Please contact any board member or email stettler@kidsport.ab.ca

Please check

Yes I would like to purchase tickets _____ x \$50 each

Yes I would like to make a donation of an _____ auction item or a _____ monetary value. Please arrange pick up on this date. _____ 2020

I would like to become a yearly sponsor for \$500

Thank You

Angela Klettke 403-740-6796

KidSport Committee



KidSport™ Stettler & Community
6202-44th Ave
Stettler, AB T0C 2L0

p. 403-742-4411
www.kidsport.ab.ca

**So ALL Kids
Can Play!**



5404 56th Ave, Lacombe, AB

www.prl.ab.ca

MEDIA RELEASE

for Immediate Release

February 24, 2020

A NEW CHAPTER FOR THE PARKLAND REGIONAL LIBRARY

(Lacombe, Alberta)

After 60 years of serving Central Alberta from their building at 5404 56th Avenue in Lacombe, The Parkland Regional Library (PRL) is pleased to announce that construction has begun on a new, two-storey head office in the Iron Wolf Crossing subdivision in the south end of the City of Lacombe.

PRL Director Ronald Sheppard explains the decision to build new was carefully evaluated over renovation and was deemed to be more cost effective. “Our current building was constructed in 1960, and renovated in 1989. Due to our current operating requirements, it is not feasible to renovate the existing facility to meet our present and future needs.”

Facilitated by the sale of the current office building, as well as a \$2.4M capital funding grant generously provided by the Government of Alberta, construction of a new head office is not expected to negatively impact its municipal stakeholders financially.

‘The Parkland Regional Library System is really a library for libraries,’ explains Donna Williams, Manager of Finance and Operations at PRL. ‘We offer support, material, training, resources, and IT network support to 49 public libraries serving 64 municipalities throughout Central Alberta, including the Mary C. Moore Public Library in Lacombe.’

The new building will incorporate many new features that will enable Parkland to offer state of the art services to support public libraries in the 21st century. “Careful planning and consideration for the present needs and potential growth of the region were implemented in the design and function of our new head office,” says Sheppard, “with flexibility to adapt to new technologies and service demands well into the future.”

The transition to the new building is expected by Fall 2020. Careful planning is underway to ensure there is minimal disruption to services provided to member libraries.



Front & Side Elevation rendering supplied by The Tricon Group – not final.

It is the belief of PRL that now, and in the future, libraries will continue to grow and adapt to the needs of the communities they serve. With traditional offerings such as internet access and book-lending, to new resources such as radon-detection kits and virtual reality headsets, the member libraries of the Parkland Regional Library System provide world class service from right here in Central Alberta.

“Moving forward and growing to meet the demands of our region is a wonderful thing.” Sheppard comments. “Our new building is the foundation for another 60 years to come.”

Details on the grand opening of PRL’s new head office will become available closer to completion.

For Media Inquiries, Please Contact:

Ronald Sheppard, Director
Parkland Regional Library
rsheppard@prl.ab.ca
(T): 403-782-3850 xt.230

For Additional Information:

www.prl.ab.ca

About The Parkland Regional Library

Parkland Regional Library was formed in 1959 to bring cost-effective service to libraries across rural Alberta. Headquartered in Lacombe, PRL is today a cooperative network supporting 49 public libraries serving over 220,000 residents of 64 municipalities, including 14,200 on reserve and on-settlement indigenous residents in Central Alberta by the sharing of material, resources and expertise. For more information, please visit www.prl.ab.ca