

# Town of Stettler

**COUNCIL MEETING**

**OCTOBER 6, 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, OCTOBER 6<sup>th</sup>, 2020  
6:30 P.M.  
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

- (a) Minutes of the Regular Council Meeting of September 15<sup>th</sup>, 2020 5-11
- (b) Business Arising from the September 15<sup>th</sup>, 2020 Council Minutes

4. **Citizens Forum**

5. **Delegations**

6. **Administration**

- (a) Stettler Recreation Centre - Live Barn Installation 12
- (b) Commercial Market Analysis RFP 13-14
- (c) Request for Input – Regional Fire Chief M. Dennis – Appraisal by October 9<sup>th</sup>, 2020 Verbal
- (d) Request for Input – Director of Operations M. Robbins – Appraisal by October 9<sup>th</sup>, 2020 Verbal
- (e) Request for Input – Director of Parks & Leisure Services A. King – Appraisal by October 9<sup>th</sup>, 2020 Verbal
- (f) Request for Input – Director of Planning & Development L. Graham – Appraisal by October 9<sup>th</sup>, 2020 Verbal

(g) Meeting Dates

- Tuesday, October 13 – COW – 4:30pm
- **Tuesday, October 20 – Organizational Meeting – 6:30pm**
- Tuesday, October 20 – Council – Following Organizational Meeting
- 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

**COUNCIL AGENDA  
OCTOBER 6<sup>th</sup>, 2020  
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- 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**

(h) Accounts Payable in the amount of \$1,402,323.48 15-34  
(\$316,813.04 + \$483.04 + \$101,684.61 + \$86,302.31 + \$371,080.19 +  
\$132,841.98 + \$218,490.84 + \$174,627.47)

7. **Council**

(a) Meeting Reports

8. **Minutes**

(a) Stettler Waste Management Authority – September 18, 2020 35-38

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

(a) Stettler Health Services Foundation - Smile Cookie Week 39-40

(b) Interim Alberta Police Advisory Board – Municipal Survey on RCMP Police Services in Alberta 41-44

(c) City of Red Deer – Alberta Health Services Consolidation of Emergency Dispatch Services 45-49

12. **Items Added**

13. **In-Camera Session**

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL  
HELD ON TUESDAY, SEPTEMBER 15<sup>th</sup>, 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 Planning & Development L. Graham

**Absent:**

None

Media (1)

Public (0)

**Call to Order:**

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

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

**Motion 20:09:10**

Moved by Councillor Lawlor to approve the agenda as presented.

MOTION CARRIED  
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held September 1<sup>st</sup>, 2020

**Motion 20:09:11**

Moved by Councillor Pfeiffer that the Minutes of the Regular Meeting of Council held on September 1<sup>st</sup>, 2020 be approved as presented.

MOTION CARRIED  
Unanimous

- (b) Business Arising from the September 1<sup>st</sup>, 2020 Minutes

None

- (c) Minutes of the Committee of the Whole Meeting held September 8<sup>th</sup>, 2020

**Motion 20:09:12**

Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on September 8<sup>th</sup>, 2020 be approved as presented.

MOTION CARRIED  
Unanimous

- (d) Business Arising from the September 8<sup>th</sup>, 2020 Minutes

None

4. **Citizen's Forum:** (a) None

5. **Delegations:** (a) None

6. **Administration:** (a) Request for Decision – Rezoning Application – Lot 19, Block 20, Plan 0729463

Mayor Nolls welcomed Director of Planning & Development L. Graham to the meeting.

L. Graham advised that the Meadowlands by the Park Area Structure Plan (ML ASP) Bylaw 1955-07 was passed on July 3<sup>rd</sup>, 2007. The ML ASP includes a Land Use Concept Plan that identifies a variety of residential land uses and has been followed in the subdivisions and development phases that have been completed to date. The ML ASP was adopted under the principles and guidance of the Town of Stettler Municipal Development Plan.

The applicant is proposing to rezone the above-mentioned parcel from R1: Residential Low Density to R2: Residential General. The applicant has requested the rezoning to accommodate the possible development of multifamily housing in way of a duplex or fourplex similar to those in the area along 68 Street.

The implication of this application is that it creates a “spot” zoning which is not ideal planning practice. Spot zoning is the change of a zoning to a specific parcel within a larger zoned area when the rezoning is at odds with a master plan and/or the current zoning within the area. In this particular application, the applicant is proposing to rezone a single parcel at the corner of a block that has a long term plan to extend as an R1: Residential Low Density.

The change from an R1 to an R2 would allow for higher densities, the intent of the R1 district is for Single Family Dwellings on single parcels of land while the R2 zoning allows for higher densities such as Duplexes, Triplexes, Fourplexes and Basement Suites on single parcels. The increased density has ramifications to the overall plan but also to the existing residents in the area. The ML ASP has been in place since prior to the phase 1 subdivision of Meadowlands by the Park was developed in 2007, developers and purchasers were aware of the overall plan when they purchased and developed the individual lots. An increase in density on a single parcel can create a non-typical residential mix of uses within the block. The typical planning practice allows for blocks of zoning for consistency in housing types and community. In the ML ASP you see planned blocks of housing types that will accommodate a variety of housing types.



**Motion 20:09:13**

Moved by Councillor Campbell that the Town of Stettler Council refuse the Land Use Bylaw Amendment request to rezone Lot 19, Block 20, Plan 0729463 from R1: Residential Low Density to R2: Residential General.

MOTION CARRIED  
Unanimous

Mayor Nolls thanked L. Graham for her presentation.

(b) County of Stettler No. 6 Intermunicipal Collaboration Framework RFD

CAO G. Switenky advised that an Intermunicipal Collaboration Framework with the County of Stettler has been created and is being presented to Council for consideration.

The Intermunicipal Collaboration Framework (ICF) is mandatory under the Municipal Government Act and must be established between the County and each municipality that shares a boundary with the County. The purpose of the ICF is to document processes used by two municipalities to coordinate the design, delivery and funding of services that may be used by residents of both municipalities. It is meant to foster stewardship and efficient use of resources (funding, facilities, volunteer base, etc.)

The ICF documents the relationship that has developed between the County and the Town over many years as neighbors and partners in many services. It begins by inventorying the services that are currently delivered through a shared approach. It then provides tools and guidance on how to manage the relationship in the future. This includes such items as a standing committee to coordinate efforts and negotiate new and updated arrangements for sharing services. It also includes processes for putting forward proposals and, if necessary, working through any areas of disagreement.

Highlights of the ICF include:

- No set term for the framework – this form of agreement must be in place at all times; formal review is scheduled for every four years but an earlier or later review can occur if agreed to by both councils;
- Cross reference to the Intermunicipal Development Plan which is a mandatory companion document of the ICF; • Creation of the Intermunicipal Collaboration Committee (ICC) made up of the Mayor, Reeve a Town Councillor and a County Councillor and the two Chief Administrative Officers as the main group for discussions and negotiations of issues and responsible for making recommendations to the two councils;
- A process for each council to put forward ideas for discussion such as new services or new capital projects and principles for assessing these proposals;
- A dispute resolution process with graduated steps starting at open discussion moving to mediation then moving to arbitration if necessary;
- Parameters for the contents of new agreements under

the ICF or the update of existing agreements; and

- An implementation schedule to guide the ICC and councils in the first few years following adoption of the ICF on areas of mutual interest for new services and updates to existing service arrangements.

The ICF takes effect once both the County of Stettler and the Town have adopted it by resolution. The ICF will be considered by the Council of the County of Stettler at their September 9, 2020 meeting. Work on the first items in the ICF implementation schedule should begin in 2020.

**Motion 20:09:14**

Moved by Councillor Fischer that the Town of Stettler Council adopt the document titled "Town of Stettler and County of Stettler Intermunicipal Collaboration Framework," dated September 15<sup>th</sup>, 2020;

WHEREAS the County of Stettler and the Town of Stettler acknowledge that advancement of their shared interests is best accomplished through effective and ongoing cooperation, collaboration, coordination and communication; and

WHEREAS the County of Stettler and the Town of Stettler are committed in good faith to working cooperatively to meet future challenges and capitalize on future opportunities; and

WHEREAS the Municipal Government Act, as amended from time to time, requires municipalities that have common boundaries to create an Intermunicipal Collaboration Framework; and

WHEREAS the Municipal Government Act specifies the content and requirements of an Intermunicipal Collaboration Framework; and

WHEREAS the County of Stettler and the Town of Stettler have negotiated and mutually prepared an Intermunicipal Collaboration Framework, in accordance with the Municipal Government Act, and intended to be a master agreement from which a number of subsequent agreements flow.

MOTION CARRIED  
Unanimous

L. Graham left the meeting at 6:41 p.m.

- (c) 2020 Capital Budget Summary – August 31, 2020

**Motion 20:09:15**

Moved by Councillor Barros that the Town of Stettler Council approve the Capital Budget Summary as of August 31, 2020 as presented.

MOTION CARRIED  
Unanimous

- (d) 2020 Expense/Revenue Summary – August 31, 2020

**Motion 20:09:16**

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the Expense/Revenue Summary as of August 31, 2020 as presented.



MOTION CARRIED  
Unanimous

- (e) 2020 AUMA Convention (Sept. 24-25) – Agenda, Resolutions & Sessions

CAO Switenky advised that the virtual AUMA Convention will run from September 24<sup>th</sup>-25<sup>th</sup>.

Council reviewed the agenda and discussed the upcoming resolutions and sessions.

- (f) Bank Reconciliation – August 31, 2020

**Motion 20:09:17**

Moved by Councillor Lawlor that the Town of Stettler Council approve the Bank Reconciliation as of August 31, 2020 as presented.

MOTION CARRIED  
Unanimous

- (g) CAO Reports

**Motion 20:09:18**

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

MOTION CARRIED  
Unanimous

- (e) Meeting Dates

**- 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 – Organizational Meeting – 6:30pm**

- Tuesday, October 20 – Council – Following Organizational Meeting

- 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**

- (f) Accounts Payable in the amount of \$259,236.42

**Motion 20:09:19**

Moved by Councillor Smith that the Accounts Payable in the amount of \$259,236.42 (\$97,632.42 + \$50,665.57 + \$20,132.55 + \$4,502.39 + \$9,929.55 + \$76,373.94) for the period ending September 1<sup>st</sup>, 2020 for having been paid, be accepted as presented.

MOTION CARRIED  
Unanimous

7. **Council:** Councillors outlined highlights of meetings they attended.
- (a) Mayor Nolls
- September 2 – Talk of the Town  
September 4 – Signed Cheques at the Town Office  
September 4 – Meeting with the Minister of Municipal Affairs  
September 8 – Committee of the Whole  
September 9 – Talk of the Town  
September 11 – Minister of Culture, Multiculturalism and Status of Women Culture Days Event
- (b) Councillor Barros
- September 3 – Heartland Beautification Meeting  
September 8 – Committee of the Whole  
September 9 – Stettler Health Services Foundation Meeting  
September 11 – Minister of Culture, Multiculturalism and Status of Women Culture Days Event (Virtual)  
September 14 – Tim Hortons Smile Cookie Decorating
- (c) Councillor Campbell
- September 8 – Committee of the Whole  
September 11 – Minister of Culture, Multiculturalism and Status of Women Culture Days Event
- (d) Councillor Fischer
- August 19 – Antique Tractor Club Parade  
August 20 – Minister of Finance Presentation  
August 21 – Municipal Planning Commission Meeting  
September 8 – Committee of the Whole Meeting  
September 11 – Minister of Culture, Multiculturalism and Status of Women Culture Days Event
- (e) Councillor Lawlor
- September 8 – Committee of the Whole  
September 9 – Meeting with Paul Pryce  
September 11 – Minister of Culture, Multiculturalism and Status of Women Culture Days Event  
September 14 – Stettler Ambulance Authority Meeting  
September 15 – Webinar with Deputy House Speaker Angela Pitt Regarding Stettler's Victim Services Unit  
September 15 – Meeting with Director of the Stettler Regional Board of Trade
- (f) Councillor Pfeiffer
- September 8 – Stettler Regional Board of Trade Meeting  
September 8 – Committee of the Whole Meeting  
September 11 - Minister of Culture, Multiculturalism and Status of Women Culture Days Event
- (g) Councillor Smith
- September 8 – Committee of the Whole Meeting

**Motion 20:09:20**

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) None
- 11. **Correspondence:** (a) P&H Elevator Preservation Society – Summer 2020 Newsletter  
(b) AltaGas Utilities – 2021 Franchise Fee

**Motion 20:09:21**

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

MOTION CARRIED  
Unanimous

- 12. **Items Added:** (a) None
- 13. **In-Camera Session:** (a) None
- 14. **Adjournment:**

**Motion 20:09:22**

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

MOTION CARRIED  
Unanimous at 7:07 p.m.

\_\_\_\_\_  
Mayor

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



FOR IMMEDIATE RELEASE

## Stettler Recreation Centre Installs LiveBarn Technology

*The new sports broadcasting system offers remote access to venue footage*

**September 28, 2020 – Stettler, Alta:** The Stettler Recreation Centre is now a proud LiveBarn Venue. If you can't make it to the rink, you can still stay connected by watching all events live and on-demand.

LiveBarn is considered a leader in amateur sports broadcasting in North America and provides venues with a fully-automated, HD live stream and video storage solution. Their proprietary tracking system automatically follows the flow of the game. Broadcasts are available via desktop and mobile browsers in addition to the LiveBarn iOS app.

LiveBarn provides a comprehensive, low-cost monthly or annual service subscription that ensures that family and friends never miss a moment of the game, while athletes and coaches are able to review footage on demand to improve player and team performance.

"We are very excited about our partnership with LiveBarn and the benefits it will provide to our user groups such as the Stettler Minor Hockey Association, the Stetter Figure Skating Club, Stettler Minor Lacrosse Association and the Stettler Lightning," said Brad Robbins, Manager of Recreation and Culture. "With the ever-changing dynamics of our community and some parents working away, this will ensure they never miss their child's great moments, while at the same time giving coaches an added resource in their tool box to assist with player development. LiveBarn will also enhance our major event experience, such as Provincial Championships, giving subscribers the opportunity to watch any event within the Stettler Recreation Centre" concluded Robbins.

Subscribers can go to [Livebarn.com](http://Livebarn.com) and can get a 10% discount when using the promo code **03a8-edca**. For more information, visit [livebarn.com](http://livebarn.com). Download the [LiveBarn iOS App](#) for easiest mobile viewing on Apple devices (Android App coming soon).

Contact: Brad Robbins  
Manager of Recreation & Culture  
403-742-4411  
[brobbins@stettler.net](mailto:brobbins@stettler.net)

## MEMORANDUM

To: Town of Stettler Council  
From: Economic Development Subcommittee  
Date: September 30, 2020  
Re: Commercial Market Analysis Request for Decision

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### Background

As per 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. (Carried- Unanimous) an RFP was created and advertised on the Alberta Purchasing Connection website to conduct a Commercial Market Analysis for the Town of Stettler. A budget of \$36,000 was set aside as well as a grant from the Alberta Real Estate Foundation (AREF) was received for \$8,000 to conduct the Commercial Market Analysis.

### Summary of Request for Proposals Received September 23, 2020

5 RFP's were received and reviewed. Prices do not include GST.

Submission by:	Evaluation Score: *%value based on the evaluation criteria provided in the RFP	Cost	Met RFP Criteria
Tate Economic Research Inc.	65	\$34,630	X
urbanMetrics inc.	97	\$35,050	X
FBM	87	\$39,960	X
Ivory Business Solutions Ltd.	N/A	\$41,580	
Three Sixty Collective	82	\$64,830	X

The evaluation of the proposals is weighted 40% on project understanding, methodology and approach. Our review of the proposals concluded that the content from urbanMetrics inc. RFP provided the best value based on the proposal criteria. The following aspects of the proposal stood out in comparison to other proponents:

1. Methodology and approach
2. Data Collection
3. Trade area delineation
4. Population and employment forecasting

urbanMetrics inc. provided a creative and innovative approach to data collection by way of cellular data to gather a full one-year period of travel behaviour gaining an understanding of

current customer origins and local travel patterns. The trade area delineation determined through this data collection will be focused by pre-defined geography of our main commercial districts. This will be intended to represent the surrounding population which travels into Stettler as well as local customers who support our retail/ service commercial industry. Further, the proposal from urbanMetrics inc. allows for us to customize our business surveys to help gain an understanding of the local view of the current business environment in Stettler, including growth prospects for local businesses.

In collaboration with Metro Economics, urbanMetrics inc. will prepare population and employment forecasting for the Town of Stettler. These forecasts will be incorporated into the commercial and industrial analyses. During the evaluation it was noted that the population and employment forecasting aspect of the proposal was beyond the parameters however provide a greater level of detail regarding potential generators for commercial and industrial business. As well as identifying targeted employment growth opportunities.

With their experience and knowledge of rural municipalities within Alberta such as Hardisty, Vulcan, Okotoks, High River, and Banff along with the value- added components that could enhance the overall effectiveness of the Commercial Market Analysis for the Town of Stettler, urbanMetrics inc. rated the highest within our evaluations. Their strategy for data collection and the addition of the population and employment forecasting included in their RFP set them apart from the other proposals received.

### **Recommendation**

Administration respectfully recommends that the Town of Stettler Council award the Commercial Market Analysis to urbanMetrics inc. with the option to include value-added suggestions up to \$44,000 funded from the Planning Reserve Account (\$36,000) and the grant from the Alberta Real Estate Foundation (\$8,000).

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 74657	74670
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bemoco Land Surveying Ltd.	74657	2020-09-18	\$1,168.75
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Subdland - RW Survey	49504	\$1,168.75	
-----			
Central Alberta Recreation Ass	74658	2020-09-18	\$100.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Pool 2020 Annual Dues	2020-03	\$100.00	
-----			
Digital Postage On Call	74659	2020-09-18	\$3,150.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Office Digital Postage	2020.09.15	\$3,150.00	
-----			
Dirt Danny Construction	74660	2020-09-18	\$92,326.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Lagoon Cells B&C Desludging	TS96 - 0458	\$92,326.50	
-----			
Dowling, Brianna	74661	2020-09-18	\$100.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
SRC Boot Allowance	2020.08.25	\$100.00	
-----			
Dry Island Ltd.	74662	2020-09-18	\$10,000.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
P & D Security Release	2020.09.10	\$10,000.00	
-----			
Endress + Hauser	74663	2020-09-18	\$9,439.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
WTP Inspect & Certify Mag Mete	6001150240	\$9,439.50	
-----			
Garez, Reesa	74664	2020-09-18	\$100.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
SRC Boot Allowance	2020.08.25	\$100.00	
-----			
Government of Alberta	74665	2020-09-18	\$21.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Office Tax Sale Ad - AB Gazett	E205278	\$21.00	
-----			
Hansel's Excavating Ltd.	74666	2020-09-18	\$6,399.75
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Hired Hydrovac - GM	7344		\$1,113.00
Trans Hired Hydrovac 44 Ave-60	7371		\$834.75
Water Trans Hired Hydrovac	7338		\$1,113.00
Water Trans Hired Hydrovac	7365		\$1,669.50
Water Trans Hired Hydrovac	7372		\$556.50
Water Trans Hired Hydrovac	7373		\$1,113.00
=====			
Praxair Distribution	74667	2020-09-18	\$805.55
=====			
Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Cylinder Rental	98416964	\$348.23	
Pool Facility Chemicals	98631162	\$457.32	
=====			
Receiver General for Canada	74668	2020-09-18	\$47,855.92
=====			
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP19-20	\$38,782.43	
Town Tax Remittance	PP19-20.	\$3,657.94	
BOT Tax Remittance	PP19-20.BOT	\$1,455.29	
SVWS Tax Remittance	PP19-20.SVWS	\$1,158.33	
Library Tax Remittance	PP19-20.LIBRAR	\$2,801.93	
=====			
Skaley Landscaping & Bobcat	74669	2020-09-18	\$1,060.50
=====			
Invoice Description	Invoice Number	Invoice Amount	
Parks Grind & Clean up Stumps	487423	\$1,060.50	
=====			
Stettler Golf & Country Club	74670	2020-09-18	\$2,100.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Rent Top Dresser & Tracto	2020.08.25	\$2,100.00	
=====			
Total Cheques			\$174,627.47
			=====



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74671
Cheque Date	First	Last		74693

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	74671	2020-09-25	\$40.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Searches	2020.08.31	\$40.00	
-----			
Aspen Ford Sales Ltd.	74672	2020-09-25	\$715.70
-----			
Invoice Description	Invoice Number	Invoice Amount	
Equipment Box Line unit #34	906101	\$715.70	
-----			
Bagshaw Electric Ltd.	74673	2020-09-25	\$26.74
-----			
Invoice Description	Invoice Number	Invoice Amount	
Parks 3 Shower House Lights	IC014587	\$26.74	
-----			
Baltimore Ironworks (2016) Ltd	74674	2020-09-25	\$1,235.27
-----			
Invoice Description	Invoice Number	Invoice Amount	
SRC Red Rink Header Trench	789578	\$1,235.27	
-----			
Caro Analytical Services	74675	2020-09-25	\$397.64
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Water Analysis	IC2013882	\$229.64	
WTP Water Analysis	IC2014612	\$168.00	
-----			
Challenger Clean Systems Ltd.	74676	2020-09-25	\$3,080.82
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Cleaners & Disinfec	8915	\$3,080.82	
-----			
Corspraying	74677	2020-09-25	\$23,728.33
-----			
Invoice Description	Invoice Number	Invoice Amount	
Sewer mow Lagoons & Wetlands	202011	\$10,500.00	
Parks Fertilizer Program	202026	\$5,827.50	
Weed Control Contract	202014	\$1,693.13	
Weed Control Contract	202016	\$3,858.75	
Weed Control Contract	202020	\$317.25	
Weed Control Contract	202028	\$533.25	
Weed Control Contract	202029	\$998.45	
-----			
Fishbone Enterprises Inc.	74678	2020-09-25	\$514.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Hired Grass Cutting	589	\$514.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Future Ag Inc	74679	2020-09-25	\$175.49
Invoice Description	Invoice Number	Invoice Amount	
WTP Retainers unit #122	IS62303	\$175.49	
Heartland Glass Ltd.	74680	2020-09-25	\$18.38
Invoice Description	Invoice Number	Invoice Amount	
Sewer Wetlands Shack Key	105756	\$2.63	
Campground Shower House Keys	105687	\$15.75	
Hoisting Ltd.	74681	2020-09-25	\$2,114.00
Invoice Description	Invoice Number	Invoice Amount	
Shop & Sewer Hoist Inspections	23416	\$2,114.00	
Leading Edge Metal Works Ltd.	74682	2020-09-25	\$866.25
Invoice Description	Invoice Number	Invoice Amount	
Trans Bucket Repair	1619	\$866.25	
Norm Grexton Inc.	74683	2020-09-25	\$2,053.80
Invoice Description	Invoice Number	Invoice Amount	
Sewer 4 pails of Waste Go	20695	\$2,053.80	
Receiver General for Canada	74684	2020-09-25	\$47,037.53
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP20-20	\$37,410.83	
Town Tax Remittance	PP20-20.	\$4,383.46	
BOT Tax Remittance	PP20-20.BOT	\$1,276.70	
SVWS Tax Remittance	PP20-20.SVWS	\$1,121.07	
Library Tax Remittance	PP20-20.LIBRAR	\$2,845.47	
Savage Properties Ltd.	74685	2020-09-25	\$1,942.50
Invoice Description	Invoice Number	Invoice Amount	
Sidewalks - Reimburse for Dama	2020.09.17	\$1,942.50	
Schwartz Home Building Centre	74686	2020-09-25	\$204.16
Invoice Description	Invoice Number	Invoice Amount	
Shop Primer & Paint cold stora	771931	\$92.88	
Trans Crack Fix	771925	\$24.14	
Water Ventilation fan Wetlands	770021	\$87.14	
Stettler Agri-Centre	74687	2020-09-25	\$29.39
Invoice Description	Invoice Number	Invoice Amount	
Parks Dipstick for unit #92	9046S	\$29.39	
Stettler Electric Inc.	74688	2020-09-25	\$259.49
Invoice Description	Invoice Number	Invoice Amount	
SRC Live Barn Plug Ins	3149	\$259.49	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Flooring	74689	2020-09-25	\$353.70
-----			
Invoice Description	Invoice Number	Invoice Amount	
SRC Painting Supplies	65828	\$353.70	
-----			
Stettler Friends of the Librar	74690	2020-09-25	\$1,000.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Culture Days Event Contributio	2020.09.24	\$1,000.00	
-----			
Taber Solids Control (1998) Lt	74691	2020-09-25	\$46,454.48
-----			
Invoice Description	Invoice Number	Invoice Amount	
TS96-Lagoon Cells B&C HB Relea	TS96-PP#3-2019	\$46,454.48	
-----			
Tanner, Justin	74692	2020-09-25	\$33.98
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint - Goodbye ETremblay	2020.09.16	\$33.98	
-----			
Woody's Automotive Ltd.	74693	2020-09-25	\$559.83
-----			
Invoice Description	Invoice Number	Invoice Amount	
Shop Hardware Clamp	686507	\$3.55	
Shop Wire Loom	687551	\$24.15	
Shop Battery Cleaner	688465	\$10.24	
Shop Washer Fluid	689014	\$32.68	
Shop Pressure Washer Soap	689630	\$146.98	
Trans Light Bulbs unit #145	688925	\$18.08	
Water Battery connectors #34	689641	\$17.05	
Arena Case of Rags	688555	\$21.75	
SRC Muffler clamp & hanger #68	687425	\$15.34	
SRC Brass Washer unit #68	687680	\$7.25	
Parks Trans fluid & filter #33	688313	\$154.81	
WTP 3 Belts	686659	\$66.17	
WTP Squeegee & Handle	686898	\$41.78	
-----			
Total Cheques			\$132,841.98
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 74694	74698
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
County of Stettler Housing Ath	74694	2020-10-02	\$87,579.50
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Seniors 4th Qtr Payment		2020-REQ02.4	\$87,579.50
-----			
Gifts of Color	74695	2020-10-02	\$330.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
R.R.Logo Development		939	\$330.00
-----			
Parkland Regional Library	74696	2020-10-02	\$13,358.52
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Library 4th Qtr 2020 Requisiti		200240	\$13,358.52
-----			
Praxair Distribution	74697	2020-10-02	\$348.23
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Pool Clyinder Rental		99094051	\$348.23
-----			
Stettler Vet Clinic	74698	2020-10-02	\$68.36
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Bylaw Aug 2020 Vet Clinic		782547	\$34.18
Bylaw Aug Vet Clinic Fees		782622	\$34.18
-----			
		Total Cheques	\$101,684.61
			-----
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0002722
Cheque Date	First	Last		EFT0002743

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Animal Services	EFT0002722	2020-09-22	\$13,957.81
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Bylaw Aug Enforcement		11855	\$13,957.81
-----			
Alberta One-Call Corporation	EFT0002723	2020-09-22	\$173.25
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Water Trans August 1st Calls		IN161382	\$173.25
-----			
APEX Supplementary Pension Pla	EFT0002724	2020-09-22	\$369.92
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Supplementary Pension Plan Tr		PP19-20	\$369.92
-----			
Stettler Regional Board of Tra	EFT0002725	2020-09-22	\$250.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
HBC Container Contest Heartlan		1486	\$250.00
-----			
Border Paving Ltd.	EFT0002726	2020-09-22	\$158,438.70
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
TS101-PP#1		TS101-PPP#1	\$158,438.70
-----			
Canadian Union of Public Emplo	EFT0002727	2020-09-22	\$687.50
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Union Dues		PP19-20	\$687.50
-----			
Chapman Riebeek	EFT0002728	2020-09-22	\$105.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Bylaw July Legal Services		2008028	\$52.50
Bylaw August Legal Services		2009018	\$52.50
-----			
Chemical International	EFT0002729	2020-09-22	\$687.75
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Covid-19 Cleaning Supplies		109773	\$687.75
-----			
Cheri's Ultimate Cleaning Serv	EFT0002730	2020-09-22	\$6,044.06
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Shop Janitor Jan to Aug 2020		441978	\$6,044.06

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Digital Connection Office Syst	EFT0002731	2020-09-22	\$358.14
Invoice Description	Invoice Number	Invoice Amount	
Office Photocopies 07.30-08.29	275352	\$358.14	
Digitex Canada Inc.	EFT0002732	2020-09-22	\$65.32
Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopies 08.4 to 09.03	IN680582	\$65.32	
East Central Alberta Catholic	EFT0002733	2020-09-22	\$25,043.17
Invoice Description	Invoice Number	Invoice Amount	
3rd Qtr Separate School Requis	10389	\$25,043.17	
Howe, Graham	EFT0002734	2020-09-22	\$136.49
Invoice Description	Invoice Number	Invoice Amount	
SRC Boot Allowance	2020.09.14	\$136.49	
Northstar Trucking Ltd.	EFT0002735	2020-09-22	\$777.00
Invoice Description	Invoice Number	Invoice Amount	
Drainage 1 meter of concrete	320138	\$241.50	
Trans Pathway Drainage Concret	320119	\$535.50	
Raven Rescue Safety Medical Lt	EFT0002736	2020-09-22	\$4,383.75
Invoice Description	Invoice Number	Invoice Amount	
Fire Jnt Technical Rope Traini	13960	\$1,879.50	
Fire Jnt Technical Rope Traini	13961	\$1,669.50	
Fire Jnt Technical Rope Traini	14163	\$834.75	
Rocky Mountain Phoenix	EFT0002737	2020-09-22	\$70.35
Invoice Description	Invoice Number	Invoice Amount	
Fire Helmet Front - J.Myers	IN0124938	\$70.35	
Rollies Vac Systems	EFT0002738	2020-09-22	\$672.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill & Extra holding tank	20718	\$672.00	
Star Diamond Tools Inc.	EFT0002739	2020-09-22	\$1,258.74
Invoice Description	Invoice Number	Invoice Amount	
Trans & Sewer Chop Saw Blades	IN61014	\$1,258.74	
Valley Green Landscaping	EFT0002740	2020-09-22	\$3,906.00
Invoice Description	Invoice Number	Invoice Amount	
Water 51 Ave Clean up Construc	03104	\$3,906.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Wet Water Industries Ltd.	EFT0002741	2020-09-22	\$76.89
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Oct Wtr Treat Equip	AR24531	\$76.89	
-----			
Wheels On	EFT0002742	2020-09-22	\$162.75
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Confined Space entry/rescu	73041	\$162.75	
-----			
WTS Manufacturing & Sales Inc.	EFT0002743	2020-09-22	\$866.25
-----			
Invoice Description	Invoice Number	Invoice Amount	
Sidewalk Steel Colvert Drainag	1700	\$866.25	
-----			
	Total Cheques		\$218,490.84
			-----
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0002744
Cheque Date	First	Last		EFT0002778

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Action Plumbing & Excavating	EFT0002744	2020-09-29	\$353.33
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Sewer Auger Town Side 4912-44S	W34008	\$315.53	
SRC set of 3 Filters	I026046	\$37.80	
=====			
AMSC Insurance Services Ltd.	EFT0002745	2020-09-29	\$1,005.82
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
P&L Unit #1 2020 Chev Insuranc	37214	\$1,005.82	
=====			
Baharally, Charlene	EFT0002746	2020-09-29	\$111.43
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Fitness Area Office Supplies/B	2020.09.14	\$111.43	
=====			
Black Press Group Ltd.	EFT0002747	2020-09-29	\$1,087.89
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
P&D Dev Permit Advertising	33954721	\$1,087.89	
=====			
Bounty Onsite Inc.	EFT0002748	2020-09-29	\$19,173.05
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
SRC Covid-19 Mask	001-101448	\$1,059.66	
Trans Marking Paint	001-101082	\$47.70	
Roads Clean Track Dust Control	001-101169	\$4,636.80	
Roads Clean Track Dust Control	001-101170	\$7,443.45	
Roads Clean TrackDust Control	001-101359	\$4,630.50	
Airport Canada Flage	001-101731	\$134.75	
WTP Lab Supples	001-101700	\$208.64	
Water Putty Knife	001-101426	\$5.56	
Water Cleaner Degreaser	001-101889	\$98.90	
Water Wetlands Shack Paint	001-101239	\$81.37	
SRC Dehumidifer Filters	001-101155	\$46.20	
SRC Janitor Supplies	001-101655	\$634.25	
Pool Janitor Supplies	001-101467	\$145.27	
=====			
Burmac Mechanical 2000	EFT0002749	2020-09-29	\$28.29
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
WTP Repair Parts	97394	\$4.58	
WTP Fabrication Parts	97392	\$23.71	
=====			
CentralSquare Canada Software	EFT0002750	2020-09-29	\$3,104.06
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Computer System - E-Services	289506	\$903.00	
Computer System - E-Services	290737	\$2,201.06	



Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ClearTech Industries Inc.	EFT0002751	2020-09-29	\$4,334.41
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Chemicals & Container Dep	844758	\$4,489.67	
-----			
Commercial Truck Equipment Cor	EFT0002752	2020-09-29	\$243.69
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fire Equip LED	CA-0004562931	\$243.69	
-----			
Ember Graphics	EFT0002753	2020-09-29	\$37.91
-----			
Invoice Description	Invoice Number	Invoice Amount	
Water Hydrant Parts Poster	1878	\$37.91	
-----			
GT Hydraulic & Bearing	EFT0002754	2020-09-29	\$981.80
-----			
Invoice Description	Invoice Number	Invoice Amount	
Parks, Trans, Water Filters	000-337965	\$222.54	
Parks/Trans/Water Ass Filters	000-338419	\$393.88	
Parks & Trans Parts #9 & #2	000-338806	\$97.52	
WTP Genset Supplies	000-339718	\$267.86	
-----			
Heartland Stationers (2014) Lt	EFT0002755	2020-09-29	\$330.76
-----			
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	20346	\$63.50	
Office Stationery	20358	\$51.28	
Office Stationery	20375	\$11.68	
Office Stationery	20418	\$28.37	
Office Stationery	20442	\$26.67	
Water Stationery	20404	\$25.03	
Water Stationery	20409	\$16.63	
WTP Stationery	20279	\$64.89	
P&L Stationery	20461	\$42.71	
-----			
Heartland Auto Supply	EFT0002756	2020-09-29	\$1,144.29
-----			
Invoice Description	Invoice Number	Invoice Amount	
Shop Supplies & Hand Cleaner	001-456797	\$268.43	
Shop Fuses	001-458426	\$5.83	
Trans Tools	001-456443	\$78.53	
Water main valve box repair pa	001-456160	\$28.61	
Water Log Book unit #3	001-456256	\$5.00	
Water zipcup wheels	001-456479	\$137.81	
Water Wheel Chock unit #3	001-456589	\$51.07	
Water Wire terminal/Relays #34	001-457190	\$94.60	
Sewer Relay/Fuses/Pigtails ALi	001-457644	\$77.62	
Parks Paint gun filter #96	001-455897	\$29.12	
Parks Bolts/Filter/oil #178	001-456719	\$47.94	
Parks Throttle cable unit #165	001-457464	\$16.72	
Parks Switch & Tubing #9	001-458158	\$9.73	
Parks Beacon unit #8	001-458258	\$293.28	
-----			
Heartland Express	EFT0002757	2020-09-29	\$127.68
-----			
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight from Titan Suppl	11058	\$127.68	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hi Way 9 Express Ltd.	EFT0002758	2020-09-29	\$286.25
-----			
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight from Nilex	0236822	\$203.54	
Park - Freight from Oak Creek	12213060	\$53.11	
Parks Freight from Industrial	317680222	\$29.60	
-----			
Stettler Home Hardware	EFT0002759	2020-09-29	\$265.92
-----			
Invoice Description	Invoice Number	Invoice Amount	
Admin Covid-19 Tissues	121667	\$31.47	
Admin Covid-19 Masks	121808	\$83.96	
SRC Covid-19 Supplies	121971	\$12.56	
Office 3 water refills	121836	\$15.75	
Shop 2 water refills	121692	\$7.50	
Trans 2 water refills	121828	\$7.50	
SRC Painters tape	121719	\$14.77	
SRC Staples	121801	\$8.80	
SRC Contact Cement	121685	\$11.01	
SRC Blue Rink Painting Supplie	121770	\$18.89	
SRC Joint Tape	121746	\$28.52	
SRC Tree Pruners	121900	\$25.19	
-----			
IJD Inspections Ltd.	EFT0002760	2020-09-29	\$1,725.63
-----			
Invoice Description	Invoice Number	Invoice Amount	
Plan & Dev SCC Fees/Share 65%	ST2020-08	\$1,725.63	
-----			
Industrial Machine Inc.	EFT0002761	2020-09-29	\$143.89
-----			
Invoice Description	Invoice Number	Invoice Amount	
SRC Poly runner unit #68	36830	\$143.89	
-----			
Loomis Express	EFT0002762	2020-09-29	\$78.06
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight from Capital H2O	9102335	\$43.26	
WTP Freight from Frontier Powe	9112585	\$34.80	
-----			
Meridian OneCap Credit Corp	EFT0002763	2020-09-29	\$828.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
SRC Copier Lease Dec/Jan/Feb	201001 454801	\$828.50	
-----			
Municipal Property Consultants	EFT0002764	2020-09-29	\$6,803.08
-----			
Invoice Description	Invoice Number	Invoice Amount	
Sept 2020 Assessor	17136	\$6,803.08	
-----			
Neptune Technology Group (Cana	EFT0002765	2020-09-29	\$4,914.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Water Billing 2020 Annual Main	90030665	\$4,914.00	
-----			
Oakcreek Golf & Turf Inc.	EFT0002766	2020-09-29	\$697.26
-----			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Parks Compressor Kit #9	2245991		\$697.26
===== OK Tire Stettler	EFT0002767	2020-09-29	\$26.25
Invoice Description	Invoice Number	Invoice Amount	
Parks Tire repair unit #178	IN066498		\$26.25
===== Receiver General for Canada	EFT0002768	2020-09-29	\$270,119.00
Invoice Description	Invoice Number	Invoice Amount	
RCMP 1st Qtr Aprl to Jun30, 20	7002199		\$270,119.00
===== Rural Municipalities of Albert	EFT0002769	2020-09-29	\$8,525.04
Invoice Description	Invoice Number	Invoice Amount	
Street Clean Cutter Brooms #6	AB010816		\$1,371.30
Trans Signs & Posts	AB012395		\$901.66
Trans 2 rolls of raod fabric	AB012918		\$1,343.16
Trans 15 Culverts & Couplers	AB012268		\$4,154.11
Water Cab Filters #152	AB011130		\$246.73
Parks Tire & Change over #111	AB010764		\$54.50
Parks Front tires #88	AB010805		\$453.58
===== RMA Fuel Ltd.	EFT0002770	2020-09-29	\$4,769.03
Invoice Description	Invoice Number	Invoice Amount	
Trans Hydraulic Oil/Engine Oil	PF-8465-85640		\$103.24
Parks/Trans/Water Diesel/Gas	PF-8524-86073		\$3,471.36
Trans/Water Hydraulic Oil/ATF	PF-8540-86221		\$294.88
Parks/Trans/Water Engine Oil	PF-8556-86356		\$899.55
===== Stettler Building Supplies Ltd	EFT0002771	2020-09-29	\$603.78
Invoice Description	Invoice Number	Invoice Amount	
Sidwalk Forms for Drainage	AD7943		\$73.14
SRC Board repair materials	AD6204		\$100.78
SRC Dressing Room Shower Repai	AD7514		\$36.50
SRC Gutter repair material	AD8175		\$106.57
SRC Cordless Saw	AD6389		\$280.51
SRC Drill Bits	AD6392		\$6.28
===== Stettler Dodge Ltd.	EFT0002772	2020-09-29	\$83.32
Invoice Description	Invoice Number	Invoice Amount	
Park PLS Hose unit #87	147783		\$83.32
===== Stettler & District Handibus	EFT0002773	2020-09-29	\$154.67
Invoice Description	Invoice Number	Invoice Amount	
Bus Garage August Utilities	3329		\$154.67
===== Stettler Motors (1998) Ltd.	EFT0002774	2020-09-29	\$30.60
Invoice Description	Invoice Number	Invoice Amount	
Shop PLS Seals unit #48	220325		\$30.60

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Telephone Answering S	EFT0002775	2020-09-29	\$120.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Sep Working Alone Monitor	130	\$120.75	
=====			
Tagish Engineering Ltd.	EFT0002776	2020-09-29	\$36,989.30
=====			
Invoice Description	Invoice Number	Invoice Amount	
TS102-44th Ave Road Repairs	17997	\$8,816.26	
TS101 - 2020 Paving Program	17996	\$13,164.03	
TS97-61 St Water Replacements	17993	\$831.22	
TS99-52nd St Watermain Repl	17994	\$1,592.70	
TS100-Red Willow Creek Cattail	17995	\$2,346.25	
TS96.00-2019 Desludging	17992	\$10,238.84	
=====			
Wilson, Elizabeth	EFT0002777	2020-09-29	\$51.45
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Rescue Gloves	2020.09.16	\$51.45	
=====			
Yost, Dustin & Maria Cristine	EFT0002778	2020-09-29	\$1,800.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Com Hall Sep 2020 Hall Janitor	2020.09.01	\$1,800.00	
=====			
Total Cheques			\$371,080.19
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0002779
Cheque Date	First	Last		EFT0002801

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
AL-TERRA Engineering	EFT0002779	2020-10-06	\$3,003.19
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Mun Plan Structure Plan NWASP		11030	\$3,003.19
-----			
APEX Supplementary Pension Pla	EFT0002780	2020-10-06	\$369.92
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Supplementary Pension Plan Tr		PP20-20	\$369.92
-----			
Barnes, Roger	EFT0002781	2020-10-06	\$25.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
SRC Oct Telephone Allowance		2020.10.01	\$25.00
-----			
Canadian Union of Public Emplo	EFT0002782	2020-10-06	\$687.50
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Union Dues		PP20-20	\$687.50
-----			
Cas Tech Inc.	EFT0002783	2020-10-06	\$273.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Computer Toner & Speakers		1064	\$273.00
-----			
Clearview Public Schools	EFT0002784	2020-10-06	\$2,329.31
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Joint Office August Expenses		6220	\$2,329.31
-----			
Dahl, Steven	EFT0002785	2020-10-06	\$50.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Shop Oct Tool Allowance		2020.10.01	\$50.00
-----			
Dodd, Sonia	EFT0002786	2020-10-06	\$25.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Pool Oct Telephone Allowance		2010.10.01	\$25.00
-----			
Stettler FCSS	EFT0002787	2020-10-06	\$49,108.75
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
FCSS 4th QTR 2020 Requisition		2020.10.01	\$49,108.75
-----			
Gerlitz, Steven	EFT0002788	2020-10-06	\$100.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Admin/Office Oct Trvl & Phone		2020.10.01	\$100.00
Graham, Leann	EFT0002789	2020-10-06	\$175.00
Invoice Description	Invoice Number	Invoice Amount	
P&D Oct Travel & Phone Allowan	2020.10.01	\$175.00	
Howe, Graham	EFT0002790	2020-10-06	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Cemetery/SRC Oct Phone Allow	2020.10.01	\$25.00	
New West Freightliner	EFT0002791	2020-10-06	\$186,377.83
Invoice Description	Invoice Number	Invoice Amount	
Equip 2021 Tandem Truck #26	DE-01614	\$186,377.83	
NSC Minerals Ltd.	EFT0002792	2020-10-06	\$5,150.06
Invoice Description	Invoice Number	Invoice Amount	
Snow Removal Road Salt	SXP264888	\$5,150.06	
QM Contracting	EFT0002793	2020-10-06	\$1,575.00
Invoice Description	Invoice Number	Invoice Amount	
Water Billing Sep Meter Reader	931378	\$1,575.00	
Robbins, Brad	EFT0002794	2020-10-06	\$100.00
Invoice Description	Invoice Number	Invoice Amount	
P&L Oct Travel Allowance	2020.10.01	\$100.00	
Shanes Instrument Services Ltd	EFT0002795	2020-10-06	\$750.75
Invoice Description	Invoice Number	Invoice Amount	
WTP Chlorine Alarms Servicing	20437	\$750.75	
Standage, Maddie	EFT0002796	2020-10-06	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
P&D Oct Travel Allowance	2020.10.01	\$150.00	
Stenlund, Wayne	EFT0002797	2020-10-06	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Shop Oct Tool Allowance	2020.10.01	\$25.00	
Stettler Public Library	EFT0002798	2020-10-06	\$62,545.43
Invoice Description	Invoice Number	Invoice Amount	
Library 4th Qtr Requisition	2020.10.01	\$62,545.43	
Stingray Radio Inc.	EFT0002799	2020-10-06	\$546.00
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Radio Advertising	359187-9	\$546.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Switenky, Greg	EFT0002800	2020-10-06	\$370.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Admin/Office Oct Trvl & Phone	2020.10.01	\$370.00	
-----			
Trinus Technologies Inc	EFT0002801	2020-10-06	\$3,051.30
-----			
Invoice Description	Invoice Number	Invoice Amount	
Computer/SRC Veeam Business	R49303-28815	\$71.40	
Computer E-Services	R49314-28783	\$2,362.50	
Computer Anti-Virus/emails	R56342-28789	\$617.40	
-----			
Total Cheques			\$316,813.04
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number ONL000341	ONL000347
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000341	2020-09-25	\$6,149.44
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Joint Office August Gas Bill	202008-3693	\$246.72
	Fire Joint August Gas Bill	202008-3687	\$128.52
	Shop August Gas Bill	202008-3694	\$90.27
	Airport August Gas Bill	2020008-3686	\$60.17
	WTP August Gas Bill	202008-3689	\$1,095.41
	Water Trans August Gas Bill	202008-3684	\$63.97
	Sewer 1 August Gas Bill	202008-3685	\$77.09
	Sewer 2 August Gas Bill	202008-3692	\$75.67
	SRC & Pool August Gas Bill	202008-3691	\$4,040.97
	Community Hall August Gas Bill	202008-3690	\$109.29
	Parks Lions August Gas Bill	202008-3688	\$100.47
	Gear Up August Gas Bill	202008-3679	\$60.89
-----			
Corporate Payment Systems	ONL000342	2020-09-25	\$6,338.24
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	BOT Corporate Visa	2020.09.07.BOT	\$2,607.46
	SVWS Corporate Visa	2020.09.07.SVW	\$382.20
	SVWS Internet	2020.09.07.425	\$104.99
	WTP Janitor Supplies/Nozzle	2020.09.07.832	\$114.89
	Admin AUMA Convention/Tank Reg	2020.09.07.492	\$808.86
	Sewer Class 3 Road Test	2020.09.07.149	\$362.71
	Parks 5 Garbage Grabbers	2020.09.07.343	\$13.13
	Pool Cleaning/Laundry Supplies	2020.09.07.762	\$751.11
	Fitness Area Janitor supplies	2020.09.07.768	\$29.94
	P&L Lysol Cleaners/Coffee	2020.09.07.981	\$300.81
	Fire Joint Protective Clothing	2020.09.07.292	\$218.40
	Fire Joint Paint Lines in Hall	2020.09.07.655	\$643.74
-----			
Enmax Energy Corporation	ONL000343	2020-09-25	\$73,040.06
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	August Power Bill	20-2932100	\$73,040.06
-----			
Shaw Cable	ONL000344	2020-09-25	\$73.50
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Comm Hall WiFi 10.17 to 11.16	2020.09.17	\$73.50
-----			
Shaw Cable	ONL000345	2020-09-25	\$288.75
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	SRC WiFi 10.15 to 11.14	2020.09.15	\$288.75
-----			
Shaw Cablesystems GP	ONL000346	2020-09-25	\$109.15
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Fitness Area Oct Cable TV	2020.09.01	\$109.15



Vendor Name	Cheque Number	Cheque Date	Cheque Amount
United Farmers of Alberta	ONL000347	2020-09-25	\$303.17

Invoice Description	Invoice Number	Invoice Amount
Water Trans Pest Control WTS	SOINV0785548	\$11.54
Water 2 magnets for Dig Traile	SOINV0777815	\$14.68
Water 3 point hitch bar #69	SOINV0848692	\$53.52
Water hitch pin unit #34	SOINV0869233	\$17.83
Wtr Reservoir Painting Supplie	SOINV0820945	\$13.07
Wtr Reservoir Painting Supplie	SOINV0832787	\$15.92
Wtr Reservoir Painting Supplie	SOINV0842725	\$16.94
Wtr Reservoir Painting Supplie	SOINV0854175	\$35.82
Wtr Reservoir Painting Supplie	SONIV0859574	\$9.55
Water Trans 2-pick handles	SOINV0799670	\$41.98
Water Trans Wetlands Shack Mat	SOINV0756528	\$8.90
Wtr Wetlands Shack Pipe Paint	SOINV0820874	\$56.08
Trans Cemetery Tarp	SOINV0793851	\$7.34

Total Cheques \$86,302.31

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000348
Cheque Date	First	Last		ONL000349

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Poulin's Professional Pest Con	ONL000348	2020-10-02	\$354.94
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
WTP Monthly Pest Control	1293090	\$198.45	
Pest/Weed Monthly Pest Control	1293004	\$156.49	
=====			
Rogers	ONL000349	2020-10-02	\$128.10
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Fire Joint 9-19 to 10.18 Data	2216858275	\$128.10	
			-----
Total Cheques			\$483.04
			=====

**MINUTES OF THE REGULAR STETTLER WASTE MANAGEMENT AUTHORITY MEETING  
HELD ON FRIDAY, SEPTEMBER 18, 2020 AT 10:02 A.M., IN THE COUNCIL CHAMBERS OF  
THE COUNTY OF STETTLER NO. 6 ADMINISTRATION BUILDING, STETTLER, ALBERTA**

---

**PRESENT:** Wayne Nixon, County of Stettler Councillor (Chairperson)  
Ernie Gendre, County of Stettler Councillor  
Sean Nolls, Town of Stettler Councillor (Vice Chairperson)  
Malcolm Fischer, Town of Stettler Councillor  
Clark German, Village of Big Valley  
Paul McKay, Village of Donalda  
Dan Hiller, Summer Village of Rochon Sands  
(Executive Committee Member)  
Carl Cornelssen, Summer Village of White Sands  
Mark Fox, Stettler Member at Large  
Grace Fix, Recycling Representative  
(Heartland Beatification Committee)

**Other:** Rene Doucette, Manager/SWMA Representative  
Greg Switensky, Town of Stettler CAO  
Yvette Cassidy, County of Stettler CAO (SWMA CAO)  
Jarrett Kushner, County of Stettler Manager of Information Systems  
Marlene Hanson, County of Stettler Executive Assistant

**CALL TO ORDER**

The meeting was called to order at 10:02 a.m., Friday, September 18, 2020 by Chairperson Wayne Nixon.

**AGENDA ADDITIONS AND APPROVAL**

**26.09.18.20**

**Moved by Paul McKay**

“that the September 18, 2020 agenda for the Stettler Waste Management Authority Meeting be approved with the following additions:

1. Training for Kevin Lees.”

Carried Unanimously

**MINUTE APPROVAL**

**27.09.18.20**

**Moved by Malcolm Fischer**

“that the June 19, 2020 Stettler Waste Management Authority Meeting minutes be approved as presented.”

Carried Unanimously

**DELEGATIONS**

None

**MANAGER'S REPORT**

**28.09.18.20**

**Moved by Sean Nolls**

“that the Stettler Waste Management Manager’s Report dated September 18, 2020 be received for information.”

Carried Unanimously

## **FINANCIALS**

### **Payment Register; Bank Reconciliation; and Year to Date Budget Reports:**

It was noted that in the Year to Date Report that item '02-30-00-25650 - Toxic Round-up' is no longer an active account and will be deleted in future reports.

**29.09.18.20**

#### **Moved by Paul McKay**

“that the Payments Register for the payments posted between June 1 and August 31, 2020; the Bank Reconciliation and Reserves for the periods ending June 30, July 31 and August 31, 2020; and the Year to Date Budget for the month ending July 31, 2020 (all attached and forming part of these minutes) Reports to be approved as presented.”

Carried Unanimously

## **BUSINESS ARISING FROM PREVIOUS MINUTES**

### **Memo RE: Erskine Transfer Site Approach:**

An inspection of the Erskine Transfer site approach identified items that require further attention:

- Offset of signs from edge of pavement to be adjusted to 3-5 meters;
- Drainage should be split e/w at the road allowance crossing that hosts the approach to the transfer site;
- Finish work including topsoil and seeding incomplete;
- Stop sign to be moved to end of painted stop bar; and
- Topsoil pile on north apron to be removed.

CAO Cassidy noted that the entrance to the Transfer Site has been smoothed off and will be monitored. Plans are to push the burning pits back in order to utilizing the whole site, as well as to have additional room to enter, turn around and leave the site.

**30.09.18.20**

#### **Moved by Dan Hiller**

“that the Stettler Waste Management Authority approve for information the Memo RE: Erskine Transfer Site Approach item.”

Carried Unanimously

## **NEW BUSINESS**

### **Security Camera Policy:**

- Dan Hiller noted that this policy has been developed due to the Summer Village of Rochon Sands using a camera to record and post pictures on Facebook. He then identified that the use of security camera(s) would not be an option due to extensive costs associated with saving all the data on a server. (It was noted that incidents need to be reported to the RCMP; and that the collected information is usually retained for a month.)
- Greg Switensky identified that section 9 – is basically in place for criminal incidents and if the landfill wishes to use cameras to determine who did what and/or security/safety issues, then another item would need to be added to the policy.
- Using for compliance is helpful.
- It was noted that being under surveillance did not assist with deterring users from misusing the site; and that the same misuse appears at the Summer Village of White Sands Transfer Site.
- It was noted that the camera would use web storage.
- Mark Fox noted that forcing to have their own storage in lieu of cloud storage is a drawback as cloud storage can be used securely.

**31.09.18.20 Moved by Dan Hiller**  
“that the Stettler Waste Management Authority table Stettler Waste Management Policy the Administration AD 25 – Security Cameras policy, for Administration to research #7 (the wording for 'storage'; who is responsible; add if cameras can be used for compliance); and report at the December 18, 2020 Stettler Waste Management Authority Meeting.” Carried Unanimously

Purchase of New Pick-up Truck:

**32.09.18.20 Moved by Malcolm Fischer**  
“that the Stettler Waste Management Authority authorize the purchase of a 2020 GMC Sierra 1500 from Stettler Motors Ltd. (GM), Stettler, Alberta, for \$43,899 plus Fees and GST with up to \$41,000 funded from the capital budget and the balance being funded from the Vehicle Replacement Reserve.” Carried Unanimously

Training for Kevin Lees:

**33.09.18.20 Moved by Clark German**  
“that the Stettler Waste Management Authority authorize Kevin Lees' participation during the month of November, 2020, according to Stettler Waste Management Authority's Human Resources Policy – Education and Training Support – Section 30, in order to obtain a Class 3 Drivers License, with funds being drawn from the Training and Conventions account.” Carried Unanimously

**RECYCLING REPORT:**

- Grace Fix noted that ‘no idling’ has been a positive initiative.
- Mattress Recycling – Rene Doucette noted that one c-can has a damaged floor, therefore, they will bring a replacement c-can in order for repairs to be completed.
- Electronics Recycling – Municipalities will be compensated for all electronics being taken; they accept some solar panels (limited numbers at a time); there is no sorting involved other than new and old; and information bulletins will be distributed with regular Town and County mail outs.
- Take It or Leave It Program – there is a need and want by the community – the Town of Stettler has held a Trash 2 Treasures event – other communities have this as an ongoing event. It was noted that the Town of Stettler works to have a clean community and does not encourage items to be left on the front lawn (back alley pick-up would be encouraged as items tend to stay on the street too long). Suggested a bi-annual Take It or Leave It event. Online (To Good to Toss Out, etc.) sites work as well. Must be in COVID stage 3 in order to re-open the building. Grace Fix will discuss a Fall Trash 2 Treasure event with the Town of Stettler and noted that is a possibility for the Villages to participate as well.
- Battery Recycling – would like to advertise stats on the County Website and/or in County Connections.
- Plastic Recycling (grain/silage bags) – have announced 6 more plastic recycling sites (Paintearth and Lacombe Counties) in Alberta, in addition to Poly Ag Recycling Ltd. located in Bashaw. The County of Stettler owns a roller for ratepayer usage.

**34.09.18.20 Moved by Sean Nolls**  
“that the Stettler Waste Management Recycling Report dated September 18, 2020 be received for information.” Carried Unanimously

**NEXT MEETING**

The next meeting is scheduled for Friday, December 18, 2020 at 10:00 a.m.

**ADJOURNMENT**

**35.09.18.20**

**Moved by Paul McKay**

“that the Stettler Waste Management Authority Meeting be adjourned at 11:04 p.m.”

Carried Unanimously

\_\_\_\_\_  
Chairperson

\_\_\_\_\_  
SWMA Chief Administrative Officer

DRAFT



Pictured L-R is Stephanie, crew member of Tim Hortons; Diane Palmer, Site Manager of Stettler Hospital; Bob Carey, Stettler Tim Hortons Owner; Cheryl Barros, Stettler Health Foundation Board member and Ashu, Tim Hortons Crew Member.

Stettler Tim Hortons held a very successful fundraiser earlier this month selling SMILE cookies for \$1 each. They sold 6260 cookies with the full proceeds going towards Stettler Health Services Foundation fundraiser for ER equipment for the newly renovated Stettler Hospital. This fully funds one IV treatment chair and part of another. Five treatment chairs are being purchased in the renovation which will be completed mid-2021.

Bob Carey, Tim Hortons owner, stated "it was a pleasure to work with the SHSF members who were a great help in decorating cookies all week long. We are very happy to support such a worthwhile cause and look forward to increasing our sales of SMILE cookies next year."

Diane Palmer, Site Manager at the Hospital, said “it’s such a good way for people to support the Hospital. We want to thank Bob and the staff of Tim Hortons, Stettler for their collaboration and hard work all week long.”

Stettler Health Services Foundation is in the midst of a \$400,000 fundraising campaign for ER equipment at the Stettler Hospital. If you would like to donate to this please visit <https://www.stettlerhealthfoundation.com/donate-now/>

For further information please contact Mary-Jane Jackson at 403-742-0063.



## Interim Alberta Police Advisory Board – Municipal Survey on RCMP Police Services in Alberta

### Background

With the implementation of the new police costing model, Alberta’s municipalities that are policed by the RCMP deserve a voice in setting policing priorities and determining how new police resources are distributed. The Government of Alberta has established the Alberta Police Advisory Board to give municipalities a stronger voice in RCMP policing oversight and resource deployment.

The Alberta Police Advisory Board is being implemented in two phases. In its first year, an Interim Board will focus on establishing the operational Board’s structure and scope. As per the Terms of Reference developed by Justice and Solicitor General, the Interim Board is made up of four representatives from the RMA Board, four representatives from the AUMA Board, and one representative from the Alberta Association of Police Governance Executive. Interim Board members were appointed to ensure broad municipal perspectives and to align with each of the four RCMP districts (Central, Eastern, Southern, and Western). It is important to note that once the Interim Board has completed its mandate, it will reach out to municipalities looking for nominations to serve on the operational Police Advisory Board.

The Interim Board has specifically been tasked with:

- Developing the scope and terms of reference for the operational Board;
- Developing a recruitment and selection process for operational Board members;
- Developing governance documents for the operational Board, including at minimum, a Competency Matrix for Board member appointments and review, a Code of Conduct, and a Mandate and Roles document;
- Providing input, advice, and recommendations to the government and RCMP on the buildup of the provincial police service related to funds raised by the new police costing model; and
- Providing input into discussions respecting the provincial policing priorities for the 2021/22 fiscal year to facilitate engagement during transition to the operational Board.

**The purpose of this survey is to help inform Interim Board’s recommendations and input on 2021/22 provincial policing priorities and the buildup of the provincial police service.** Please provide only one response per municipality. Completing the survey as a council is suggested where possible. Individual survey responses will not be shared and only aggregated results will be reported.

The Interim Board will be engaging with municipalities again to solicit feedback on the operational Board’s scope and governance, including how to recruit and select operational Board members.

If you have any questions regarding this survey, please email the Alberta Police Advisory Board at [Board@ABPoliceAdvisoryBoard.com](mailto:Board@ABPoliceAdvisoryBoard.com).

The deadline for completing the survey is October 19, 2020.

### Survey

1. Name of Municipality
2. Our municipality is a:  
City

Town  
Village  
Summer Village  
Specialized Municipality  
County/Municipal District  
Other (please specify)

3. We represent a population:  
Under 2,000  
2,000 - 5,000  
5,001 - 10,000  
Over 10,000
4. Our municipality receives RCMP services from the following detachment(s): (fill in)
5. Please provide a contact name, in case there is a need to follow up with your municipality to clarify feedback or get more detailed information regarding interesting ideas or collaborations (optional).

*Engagement with RCMP*

6. Does your municipality have a police oversight body?  
Yes  
No
7. How often does your municipality or municipal/community police oversight body meet with your RCMP detachment commander(s)?  
Four times a year or more  
2-3 times a year  
Once a year  
Less than once a year  
We've never met formally
8. Do you consider your current meeting frequency with the RCMP detachment commander(s) to be sufficient?  
Yes  
No
9. Does your RCMP detachment(s) provide you with a copy of their annual performance plan(s)?  
Yes  
No
10. Is your municipality or municipal police oversight body involved in developing the detachment's annual performance plan (APP)?  
Yes  
No
11. Does your municipality or municipal police oversight body receive regular reporting (such as information on statistics, trends, and detailed crime rates) from your local detachment(s)?

Yes  
No

If yes, what type of information *do you receive*?

Is there any other type of information you would like to receive that is not currently provided?

If no, what type of information *would you like to receive*?

12. Please share any examples of effective collaboration between your detachment(s) and your municipality/community members.
13. How could your detachment(s) improve engagement with your municipality/community members?
14. Do you think that processes for providing input on local policing priorities should be formalized and standardized? For example, independent municipal, community police oversight bodies, which are currently optional, could be mandated in legislation.  
Yes  
No

If yes, what is your preferred mechanism for doing so?

#### *Policing Priorities*

15. Rank the policing priorities below in the order of importance for your municipality in 2021/22.  
Traffic enforcement (i.e. aggressive driving, distracted driving)  
Family violence (i.e. domestic abuse and threats)  
Illegal drug-related offenses (i.e. possession, trafficking)  
Impaired driving (drugs, alcohol)  
Crimes against persons (i.e. assaults, threats)  
Minor property crime (i.e. vandalism, theft from motor vehicles, theft under \$5,000)  
Major property crime (i.e. break and enters, theft of motor vehicles, theft over \$5,000)  
Proactive/community policing (i.e. school resource officers, patrols)  
Increased focus on prolific offenders  
Other (fill in)
16. Rank the RCMP service issues below in the order of importance for your local RCMP detachment to resolve in 2021/22.  
911 response times  
Community visibility  
Filling vacancies and providing full coverage service  
Engaging with the municipality (reporting, setting priorities, communication on service changes, etc.)  
Communication with community members and other stakeholders  
Other (fill in)

#### *Rollout of New Police Resources*

The RCMP currently determines how to allocate additional and/or new policing resources by analyzing each detachment's workload. This analysis takes the following factors into account:

- Travel time
- Call volume
- Type of crimes occurring in the area
- Amount of time required for investigations
- Size of detachment
- Time available for proactive policing (patrols, community engagement, visiting schools, and attending community events).

17. Rank the order of importance of these factors to your municipality.

18. Are there any other factors that should be considered?

Revenue collected through the new costing model will be reinvested into policing, leading to an increase in the number of RCMP officers and civilian positions throughout the province. This investment prioritizes adding uniformed patrol officers in rural RCMP detachments, but will also add police officers to centralized RCMP units that work to address province-wide issues such as organized crime, drug trafficking, and auto and scrap metal theft. A portion of the revenue will also be used to fund new civilian positions to assist with administrative tasks and provide investigative support. These administrative roles are intended to improve response times and help ensure officers have the support they need to protect Albertans by spending more time in their communities.

19. Do you agree that RCMP resource allocation should balance frontline officers with centralized, specialized, and/or civilian positions? (Strongly agree to strongly disagree)

*Police Costing Model*

20. Have you engaged in conversations with your local detachment around whether any new police resources arising from the new costing model may affect policing in your municipality?

- Yes
- No

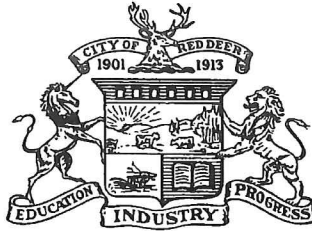
If yes, what information did you receive from your detachment on new police resources?

21. Has the information provided by the Government of Alberta on the new police costing model been sufficient to ensure your council and staff understand the new model, including how costs are determined and how the additional funding could be used?

- Yes
- No

If no, what additional information do you require on the new police costing model?

Thank you for taking the time to complete this survey!



OFFICE OF THE MAYOR

September 9, 2020

His Worship Sean Nolls  
Mayor of Stettler  
Town of Stettler  
Box 280 Stettler, Alberta  
T0C 2L0



**Re: Alberta Health Services Consolidation of Emergency Dispatch Services**

Dear Mayor Nolls:

The City of Red Deer was notified on August 4, 2020, that Alberta Health Service ("AHS") intends to remove municipal ambulance dispatch service in Lethbridge, Calgary, Red Deer and Regional Municipality of Wood Buffalo, based on the recommendations from the Ernst and Young report published in February 2020. The report was composed without engaging with municipalities.

The City of Red Deer strongly believes that this consolidation will negatively impact emergency dispatch services delivery to our region and the citizens we serve as provincial AHS dispatch staff will not have local knowledge or capacity to monitor regional ambulance distribution. As a Mayor of one of the communities affected by this change, we respectfully request that you and your municipality advocate to the Premier, the Minister of Health, and your local MLA to request a reversal of the decision made by AHS.

Currently, Red Deer dispatch services are 18-21 seconds faster than the AHS emergency communications centre in Edmonton. On medical co-responses with our fire units, 40% of the time, our fire unit arrives before the ambulance. Having fire and ambulance communications operators in the same room allows our units to leave the station earlier in critical situations where seconds matter. Having regional and rural knowledge in emergencies is critical for patient outcomes, especially for those who have limited healthcare access due to geography or lack of local medical services.

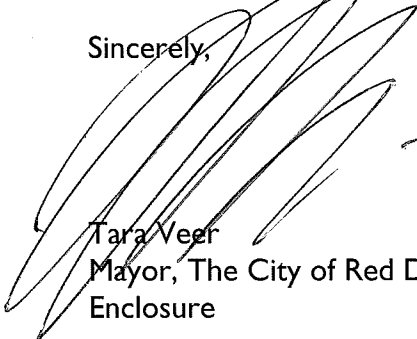
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Page 2  
September 9, 2020  
His Worship Sean Nolls

In 2013 and 2014, our municipalities partnered to raise awareness of the consequences of consolidated emergency dispatch services. In 2014, we were successful in having the previous Minister of Health override AHS' decision. We believe that Minister Shandro needs to understand the local perspective. Your support will provide insight into the impact removing municipal dispatch will have on your community and your citizens, especially in remote areas that rely heavily on ambulance service for emergency healthcare services.

We appreciate your support on this critical matter. If you would like to discuss further, I invite you to contact my office at 403.342.8154.

Sincerely,



Tara Veer  
Mayor, The City of Red Deer  
Enclosure

cc Adriana LaGrange, Minister of Education and MLA for Red Deer North  
Jason Stephan, MLA for Red Deer South  
Chris Spearman, Mayor of Lethbridge  
Naheed Nenshi, Mayor of Calgary  
Don Scott, Mayor of Regional Municipality of Wood Buffalo  
Red Deer City Council  
Allan Seabrooke, Red Deer City Manager  
Paul Goranson, GM of Utilities and Protective Services for City of Red Deer  
Ken McMullen, City of Red Deer Fire Chief  
Steven Ellingson, Red Deer Intergovernmental Strategist

# CURRENT PROCESS



911 CALLER

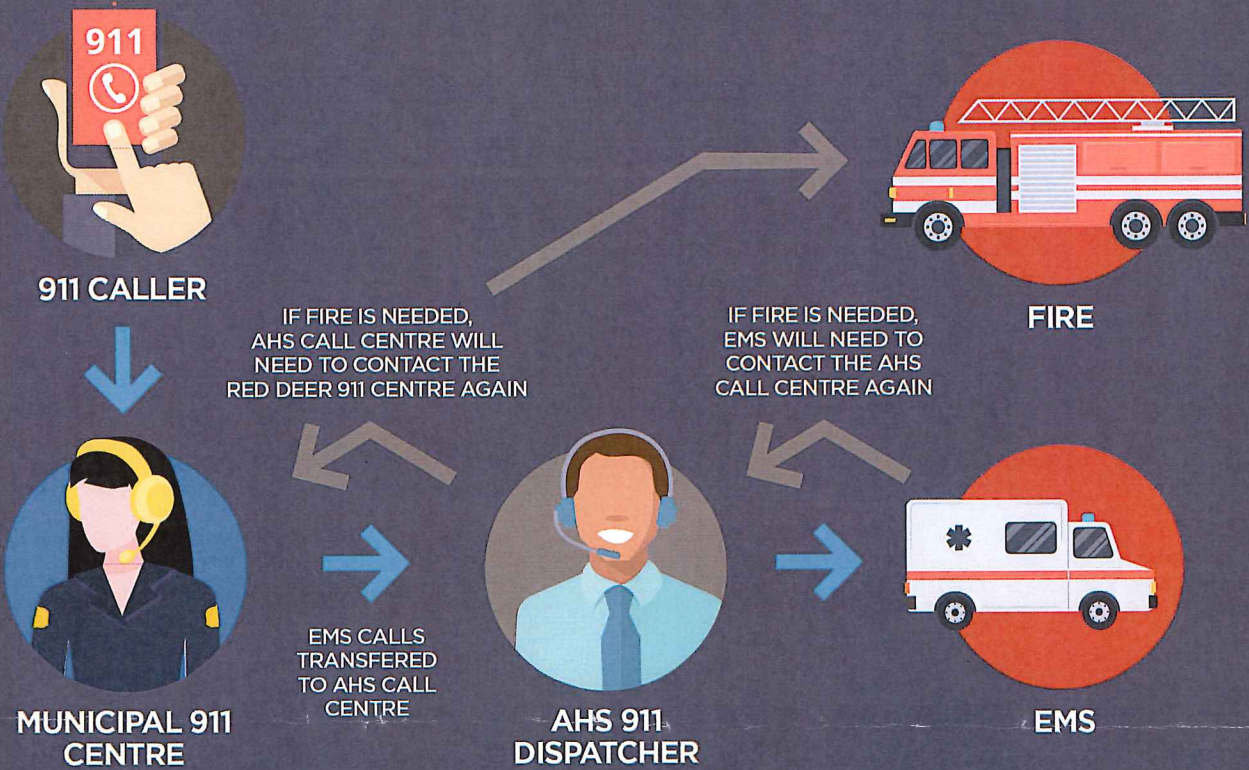


MUNICIPAL 911  
CENTRE



EMS & FIRE

# AHS PROPOSED FUTURE PROCESS





# EMERGENCY AMBULANCE DISPATCH TIMELINE

## 2020

