

Town of Stettler

COUNCIL MEETING

NOVEMBER 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, NOVEMBER 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 October 20th, 2020 5-10

(b) Business Arising from the October 20th, 2020 Council Minutes

4. **Citizens Forum**

5. **Delegations**

6. **Administration**

(a) Capital Budget 2020 – Okoppe Parking Lot Update 11-14

(b) Request for Decision 2020-01 – Subdivision: Lot 3, Block 2, Plan 1423578 and
Consolidation: Lot 4, Block 2, Plan 142378 15-19

(c) Heartland Beautification Committee – 2021 Budget Request 20-21

(d) Meeting Dates

- Tuesday, November 10 – COW – 4:30pm
- Tuesday, November 17 – Council – 6:30pm
- Tuesday, December 1 – Council – 6:30pm
- **Monday, December 7 – Regional Water Meeting**
- **Tuesday, December 8 – 2021 Interim Budget Deliberations – 3:30pm**
- Tuesday, December 8 – COW – 4:30pm
- Tuesday, December 15 – Council (2021 Interim Operating Budget) –
6:30pm
- Tuesday, January 5 – Council – 6:30pm
- **Monday, January 11 – 2021 Strategic Planning Workshop – 3pm**
- Tuesday, January 12 – COW – 4:30pm
- Tuesday, January 19 – Council – 6:30pm
- **Monday, January 25 – 2021 Capital Budget Deliberations**

(e) Accounts Payable in the amount of \$1,076,462.58 22-28
(\$318,681.98 + \$88,069.84 + \$669,710.76)

7. **Council**

(a) Meeting Reports

**COUNCIL AGENDA
NOVEMBER 3rd , 2020
PAGE 2**

8. **Minutes**
9. **Public Hearing**
10. **Bylaws**
11. **Correspondence**
 - (a) G. Neitz - Community Facility Enhancement Program 29
 - (b) The Honourable Minister of Municipal Affairs Tracy Allard – Assessment Model Review 30-31
 - (c) Stettler Festival of Lights Committee – Festival of Lights 2020 Events 32-35
 - (d) Alberta Municipal Affairs – Municipal Stimulus Program Acceptance (44 Avenue – Hwy 56 to Hwy 12) 36
 - (e) Alberta Municipal Affairs – Infrastructure Funding Letter 37
12. **Items Added**
13. **In-Camera Session**
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, OCTOBER 20th, 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
Corporate Communications Coordinator L. Angus

Media (1)

Absent:

Assistant CAO S. Gerlitz

Call to Order:

Mayor Nolls called the meeting to order at 6:47 p.m.

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

Motion 20:10:15

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 October 6th, 2020

Motion 20:10:16

Moved by Councillor Lawlor that the Minutes of the Regular Meeting of Council held on October 6th, 2020 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the October 6th, 2020 Minutes

None

- (c) Minutes of the Committee of the Whole Meeting held October 13th, 2020

Motion 20:10:17

Moved by Councillor Fischer that the Minutes of the Committee of the Whole Meeting held on October 13th, 2020 be approved as presented.

MOTION CARRIED
Unanimous

- (d) Business Arising from the October 13th, 2020 Minutes

None

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

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

6. **Administration:**

- (a) Parkland Regional Library – 2021 Budget Requisition

CAO Switenky advised that the Parkland Regional Library's budget for 2021 (1 year budget) has been provided, with a requisition of \$8.55 per capita and a total requisition of

\$50,889.60 (5952 x \$8.55).

| Year | Per Capita | Population | Requisition | Diff | % |
|------|------------|------------|-------------|------------|-----|
| 2004 | | | \$21,060.78 | | |
| 2005 | | | \$28,377.18 | \$7,316.40 | 35% |
| 2006 | | | \$28,377.18 | \$0.00 | 0% |
| 2007 | | | \$29,526.90 | \$1,149.72 | 4% |
| 2008 | | | \$33,103.98 | \$3,577.08 | 12% |
| 2009 | \$6.58 | 5843 | \$38,446.94 | \$5,342.96 | 16% |
| 2010 | \$6.77 | 5843 | \$39,557.11 | \$1,110.17 | 3% |
| 2011 | \$6.97 | 5843 | \$40,725.71 | \$1,168.60 | 3% |
| 2012 | \$7.07 | 5843 | \$41,310.01 | \$584.30 | 1% |
| 2013 | \$7.28 | 5748 | \$41,845.44 | \$535.43 | 1% |
| 2014 | \$7.50 | 5748 | \$43,110.00 | \$1,264.56 | 3% |
| 2015 | \$7.73 | 5748 | \$44,432.04 | \$1,322.04 | 3% |
| 2016 | \$7.88 | 5748 | \$45,294.24 | \$862.20 | 2% |
| 2017 | \$8.04 | 5748 | \$46,213.92 | \$919.68 | 2% |
| 2018 | \$8.12 | 5952 | \$48,330.24 | \$2,116.32 | 5% |
| 2019 | \$8.25 | 5952 | \$49,104.00 | \$773.76 | 2% |
| 2020 | \$8.55 | 5952 | \$50,889.60 | \$1,785.60 | 4% |
| 2021 | \$8.55 | 5952 | \$50,889.60 | \$0.00 | 0% |
| 2022 | \$8.72 | 5952 | \$51,907.39 | \$1,017.79 | 2% |
| 2023 | \$8.90 | 5952 | \$52,945.54 | \$1,038.15 | 2% |
| 2024 | \$9.07 | 5952 | \$54,004.45 | \$1,058.91 | 2% |

The Parkland Regional Library Board is required to have their current year budget approved by participating members each year. The Parkland regional Library Board requests that council approves the 2021 budget and notifies PRL in writing before November 4th so that any concerns can be addressed at the PRL Board meeting on November 12th.

Councillor Lawlor expressed his admiration for how the Parkland Regional Library navigated the circumstances of COVID-19, including the increased provision of e-content. Councillor Lawlor advised that the Parkland Regional Library's new building was completed on-schedule and on-budget. Councillor Lawlor concluded that as a rural community, our Return on Investment (ROI) with Parkland Regional Library is high.

Motion 20:10:18

Moved by Councillor Smith that the Town of Stettler Council approve the Parkland Regional Library 2021 Budget with a requisition of \$8.55 per capita – Total Requisition - \$50,889.60 (5952 x \$8.55).

MOTION CARRIED
 Unanimous

(b) Policy X-1 (d) – Stettler Recreation Centre Rental Rates

CAO G. Switenky advised that staff have identified a gap in the current Pool/Fitness admission structure at the Stettler Recreation Centre. Staff are proposing the addition of a six (6) month pass.

| | |
|-----------------------------|-----------------|
| Child (3-8 years of age) | \$145.25 |
| Student (9-17 years of age) | \$197.00 |
| Adult | \$218.00 |
| Senior | \$197.00 |
| Family | \$557.00 |

A six month pass will provide additional flexibility for our patrons when making their choice of passes while at the same time aligning with the facilities busy time (approx. 6 months) in late fall to early spring when it is harder to get outside for fitness activity.

While Schedule G is specific to the Fitness Centre, the fees and fee structure are the same as in Schedule A. When you purchase a pass, access to the Swimming Pool and Fitness Centre are included.

Policy is set to be brought back as a whole for full review in 2022 by Council.

There are minimal, if any, budget implications. The change may result in increased 6-month vs year-long membership due to better alignment with a user's desired time of year in the building. At the same time, it may shrink the number of 3-month memberships. Any increase would be as a result of new passholders having another option that better meets their SRC usage needs.

POOL/FITNESS Admissions

Schedule A

Pass Costs, Pool Rentals, Birthday

ADMISSIONS

| | <u>General</u> | <u>10 Times</u> | <u>1 Month</u> | <u>3 Month</u> | <u>6 Month</u> | <u>1 Year</u> |
|---------|---------------------|-----------------|----------------|----------------|-----------------|---------------|
| Child | \$ 3.50 | \$ 31.50 | \$ 35.00 | \$ 84.00 | \$145.25 | \$ 245.00 |
| | (3-8 years of age) | | | | | |
| Student | \$ 4.75 | \$ 42.75 | \$ 47.50 | \$114.00 | \$197.00 | \$ 332.50 |
| | (9-17 years of age) | | | | | |
| Adult | \$ 5.25 | \$ 47.25 | \$ 52.50 | \$126.00 | \$218.00 | \$ 367.50 |
| Senior | \$ 4.75 | \$ 42.75 | \$ 47.50 | \$114.00 | \$197.00 | \$ 332.50 |
| Family | \$ 15.00 | \$ 135.00 | \$ 150.00 | \$360.00 | \$557.00 | \$ 787.50 |

Fitness Centre

Schedule G

ADMISSIONS

| | <u>General</u> | <u>10 Times</u> | <u>1 Month</u> | <u>3 Month</u> | <u>6 Month</u> | <u>1 Year</u> |
|---------|---------------------|-----------------|----------------|----------------|-----------------|---------------|
| Child | \$ 3.50 | \$ 31.50 | \$ 35.00 | \$ 84.00 | \$145.25 | \$ 245.00 |
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| Adult | \$ 5.25 | \$ 47.25 | \$ 52.50 | \$126.00 | \$218.00 | \$ 367.50 |
| Senior | \$ 4.75 | \$ 42.75 | \$ 47.50 | \$114.00 | \$197.00 | \$ 332.50 |
| Family | \$ 15.00 | \$ 135.00 | \$ 150.00 | \$360.00 | \$557.00 | \$ 787.50 |

Roundtable discussion ensued regarding support for this new option for SRC admission passes.

Motion 20:10:19

Moved by Councillor Barros that the Town of Stettler Council approve the changes to Policy X-1 (d) – Stettler Recreation Centre Rental Rates – Schedule A & G (Pool/Fitness Admissions).

MOTION CARRIED
 Unanimous

(c) 2020 Revenue/Expense Summary – September 30, 2020

Motion 20:10:20

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the 2020 Revenue/Expense Summary as of September 30th, 2020 as presented.

MOTION CARRIED
 Unanimous

(d) 2020 Capital Budget Summary

Motion 20:10:21

Moved by Councillor Fischer that the Town of Stettler

Council approve the 2020 Capital Budget Summary as of September 30th, 2020 as presented.

MOTION CARRIED
Unanimous

(e) CAO Reports

Motion 20:10:22

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

(f) Meeting Dates

- 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**

(g) Accounts Payable in the amount of \$308,791.43

Motion 20:10:23

Moved by Councillor Pfeiffer that the Accounts Payable in the amount of \$308,791.43 (\$87,374.36 + \$206,793.98 + \$14,623.09) for the period ending October 20th, 2020 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

October 7 – Talk of the Town
October 9 – Signed cheques at the Town Office
October 13 – Committee of the Whole
October 14 – County of Stettler Housing Authority Meeting
October 16 – Signed cheques at the Town Office
October 17 – Volunteered with Stettler Pheasant Festival
October 19 – Stettler Board of Trade Presentation with Heather Thomson

(b) Councillor Barros

October 13 – Committee of the Whole Meeting

(c) Councillor Campbell

October 13 – Committee of the Whole Meeting

(d) Councillor Fischer

October 13 – Committee of the Whole Meeting
October 14 – Stettler Community Builders Committee

Meeting

(e) Councillor Lawlor

October 7 – Stettler Library Personnel & Finance Committee Budget Meeting
October 13 – Stettler Board of Trade Executive Meeting
October 19 - Stettler Board of Trade Presentation with Heather Thomson

(f) Councillor Pfeiffer

October 13 – Stettler Board of Trade Meeting
October 13 – Committee of the Whole Meeting
October 19 - Stettler Board of Trade Presentation with Heather Thomson
October 19 – Stettler FCSS Meeting

(g) Councillor Smith

October 13 – Committee of the Whole Meeting
October 19 – Stettler FCSS Meeting
October 19 – Stettler Museum Meeting

Motion 20:10:24

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) Parkland Regional Library Board – September 17th, 2020

Motion 20:10:25

Moved by Councillor Smith that the Town of Stettler Council approve the Minutes (a) for information.

MOTION CARRIED
Unanimous

9. **Public Hearing:**

(a) None

10. **Bylaws:**

(a) None

11. **Correspondence:**

(a) IODE No Stone Left Alone Event

CAO Switenky advised that the Kirtley Family wished to express their appreciation to all volunteers involved in the decorating of the cemetery for No Stone Left Alone.

(b) Canadian Badlands Tourism – Canadian Badlands Tourism Retains Tourism Consultancy Twenty31 to Conduct Strategy to Develop a Vision for the Future of the Canadian Badlands

(c) MP Damien Kurek – Summer/Fall 2020 Parliamentary Report

(d) Red Deer River Municipal Users Group – October 2020 Newsletter

Motion 20:10:26

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

MOTION CARRIED
Unanimous

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

14. **Adjournment:**

Motion 20:10:27

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

MOTION CARRIED
Unanimous at 7:42 p.m.

Mayor

Assistant CAO

OKKOPE PARKING LOT

SIGNAGE



LIGHTING



DOUBLE FLOWERING PLUM SHRUBS



PLANTINGS



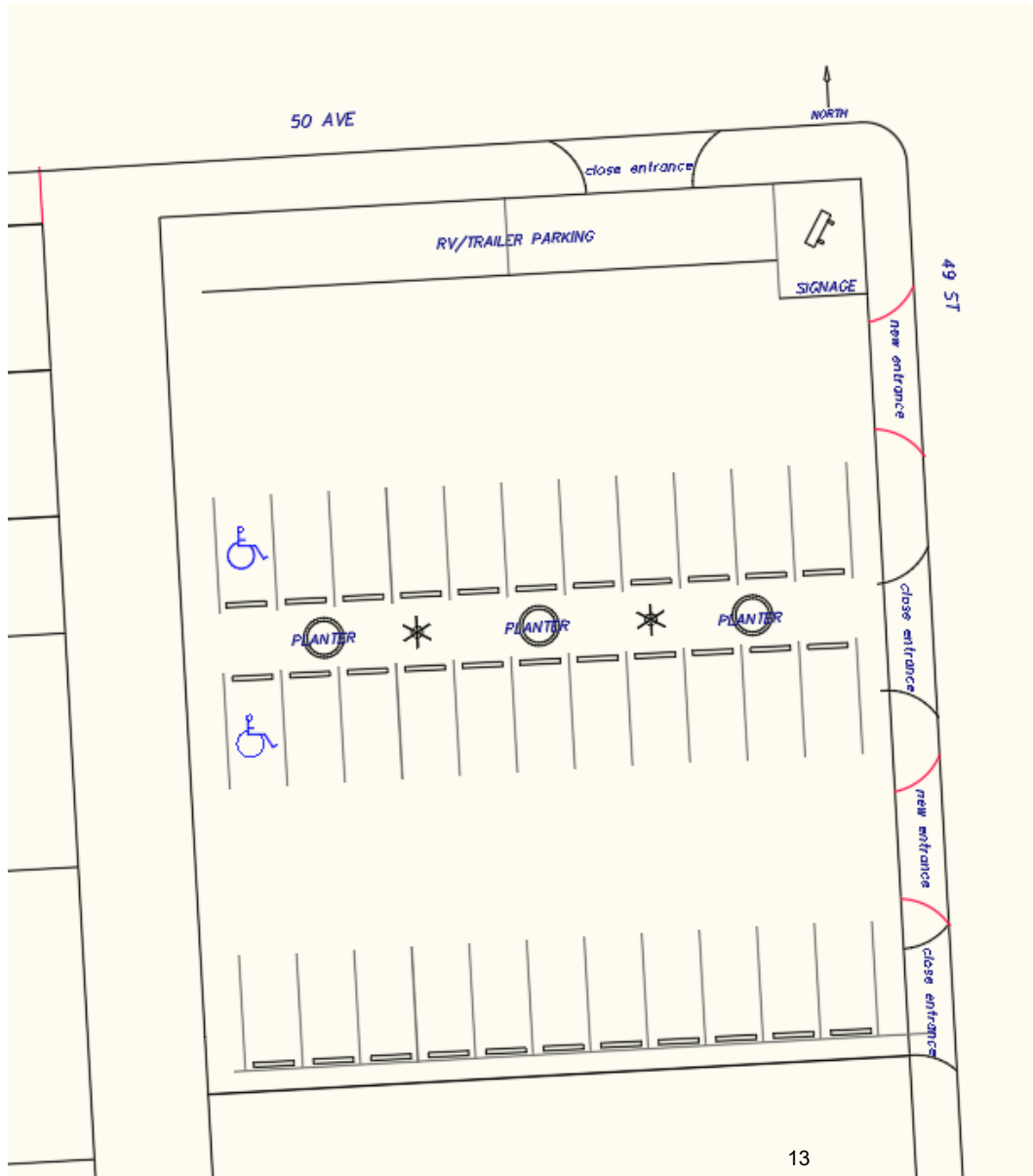
VINYL WRAPPED WASTE RECEPTACLE



SAMPLE IMAGING FOR RECEPTACLE

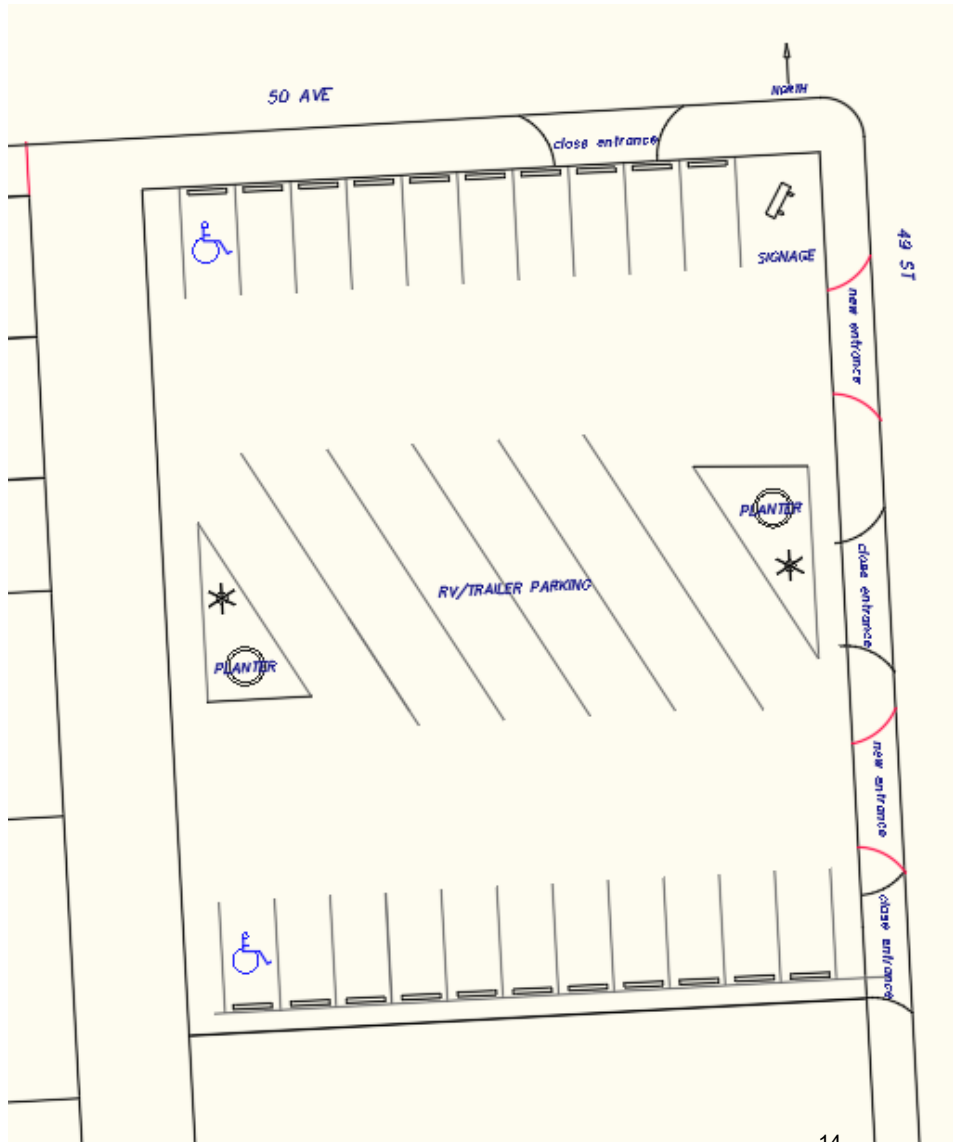


OKKOPE PARKING LOT LAYOUT OPTION 2



PARKING SUMMARY
RV/TRAILER PARKING COULD ALSO BE
MOVED TO THE SOUTH SIDE OF THE LOT
31 PASSENGER VEHICLE STALLS
2 RV/TRAILER PARKING STALLS
2 WHEELCHAIR ACCESSIBLE STALLS

OKKOPE PARKING LOT LAYOUT OPTION 3



PARKING SUMMARY
RV/TRAILER PARKING THROUGH THE
CENTER OF THE PARKING LOT
19 PASSENGER VEHICLES STALLS
6 RV/TRAILER STALLS
2 WHEELCHAIR ACCESSIBLE STALLS



Request For Decision

Subdivision Application #2020-01

Issue:

Subdivision Application: #2020-01

Applicant: Steve Vaughn Wilfort

Legal: Lot 3, Block 2, Plan 1423578

Civic: 7201 – 48 Avenue

Application: To subdivide Lot 3, Block 2, Plan 1423578 to create three separate parcels (2.7+/- acres, 4.5 +/- acres and 26.6 +/- acres) and subsequently consolidate one of the newly subdivided parcels (4.5 +/- acres) with the existing acreage of Lot 4, Block 2, Plan 1423578.

Recommendation:

That the subdivision application 2020-01 from Steven Vaughn Wilfort to subdivide Lot 3, Block 2, Plan 1423578 to create three separate parcels (2.7+/- acres, 4.5 +/- acres and 26.6 +/- acres) as shown on the Tentative Plan of Subdivision and subsequently consolidate one of the newly subdivided parcels (4.5 +/- acres) with the existing acreage of Lot 4, Block 2, Plan 1423578 as shown on the Tentative Plan of Consolidation. The application for Subdivision and Consolidation has been evaluated in terms of Section 654 of the Municipal Government Act and Section 7 of the Subdivisions and Development Regulations and having considered adjacent landowner(s) submissions, referral agency comments, the Town of Stettler’s statutory planning documents, and other related municipal planning documents.

1. That the application is consistent with Section 7 of the Subdivision and Development Regulations;
2. That the application is consistent with the policies of the Municipal Development Plan; and
3. That the application is consistent with the Land Use Bylaw 2060-15.

Further, in accordance with Sections 654 and 655 of the Municipal Government Act, the application be approved subject to the following conditions:

1. Subdivision to be effected by a Plan of Survey, pursuant to Section 657 of the Municipal Government Act.
2. All outstanding Property Taxes to be paid to the Town of Stettler as per Section 654 (1) (d) of the Municipal Government Act.

IMPLICATIONS OF RECOMMENDATION

General:

The applicant is proposing to subdivide Lot 3, Block 2, Plan 1423578 to create three separate parcels (2.7+/- acres, 4.5 +/- acres and 26.6 +/- acres) and subsequently consolidate one of the newly subdivided parcels (4.5 +/- acres) with the existing acreage of Lot 4, Block 2, Plan 1423578.

The proposed subdivision is to accommodate the potential sale and development of the 26.6 +/- acre parcel while protecting the peace and enjoyment of the applicants existing residential acreage parcel.

In accordance with the Area Structure Plan the future development of the parcels will require a re-zoning as well as a development permit which will address any conditions required for the development including but not limited to service connections and on site road construction. The proposed subdivision is considered serviced at the services are in 48 Avenue to the North and a service connection has been installed to the proposed parcels accessing 48 Avenue, these services were installed through a Development Agreement with the applicant during the highway commercial subdivision and development.

BACKGROUND

Section 91: UR Urban Reserve District

91.1 Purpose:

To reserve land for future subdivision and development until an Area Structure Plan is prepared for and approved by Council.

91.2 Uses:

| Permitted Uses | Discretionary Uses |
|--------------------------------|--|
| Building Demolition Farming | Accessory Use Communication Tower Uses that will not, in the opinion of the Municipal Planning Commission: materially alter the use of the land from that existing on the date that the land was designated to this land district; or conflict with urban expansion Signs Utility Building |

91.3 Site Regulations:

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

| | |
|-----------------------------|--|
| Outdoor Storage and Display | Shall be screened. Garbage storage shall not have an adverse impact on the use or circulation on the parcel or adjacent parcels. Garbage storage shall be confined to a designated area on the parcel. |
|-----------------------------|--|

Legislation and Policy:

Administration has assessed this proposal against the Municipal Government Act, Subdivision and Development Regulations, Intermunicipal Development Plan, Municipal Development Plan, and the Land Use Bylaw.

Technical Review:

Referral Agencies:

- TELUS – No objections or concerns.
- Atco Electric – No objections or concerns.
- Alta Gas Utilities – No objections or concerns.
- Alberta Transportation – No objections or concerns.
- County of Stettler – No objections or concerns.
- Town of Stettler - No objections or concerns.

Adjacent Landowners:

- No submissions.

Technical Considerations:

- Topography – Flat
- Accessibility to Road – 48 Avenue
- Zoning – The application is compatible with the current zoning of UR: Urban Reserve. The applicant has identified that there will be a further application to rezone in accordance with the Municipal Development Plan and Area Structure Plan
- Water supply and sewage disposal – Properties are serviced.

Alternatives:

- Defeat the application, stating reasons.

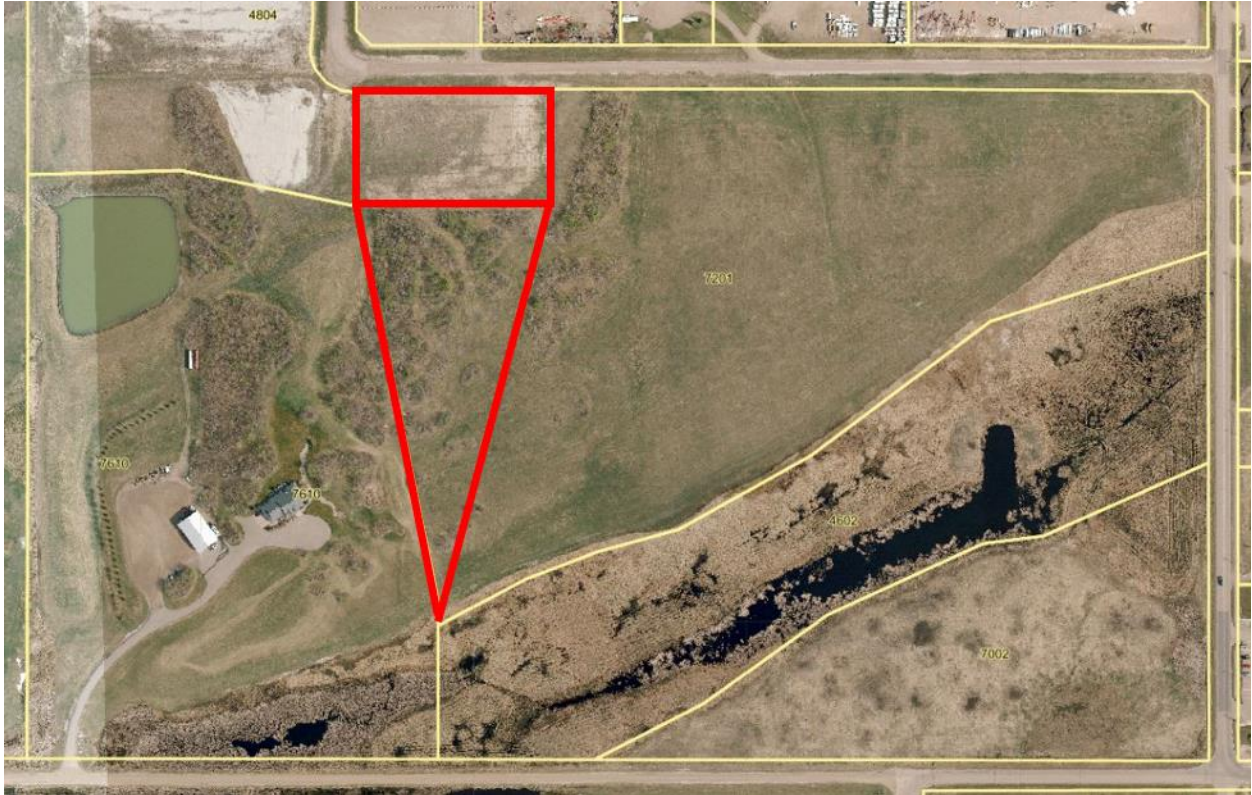
Authors:

Leann Graham, Director of Planning and Development

Tentative Subdivision Plan 2020-01

7201 – 48 Avenue


New parcels as outlined in red 

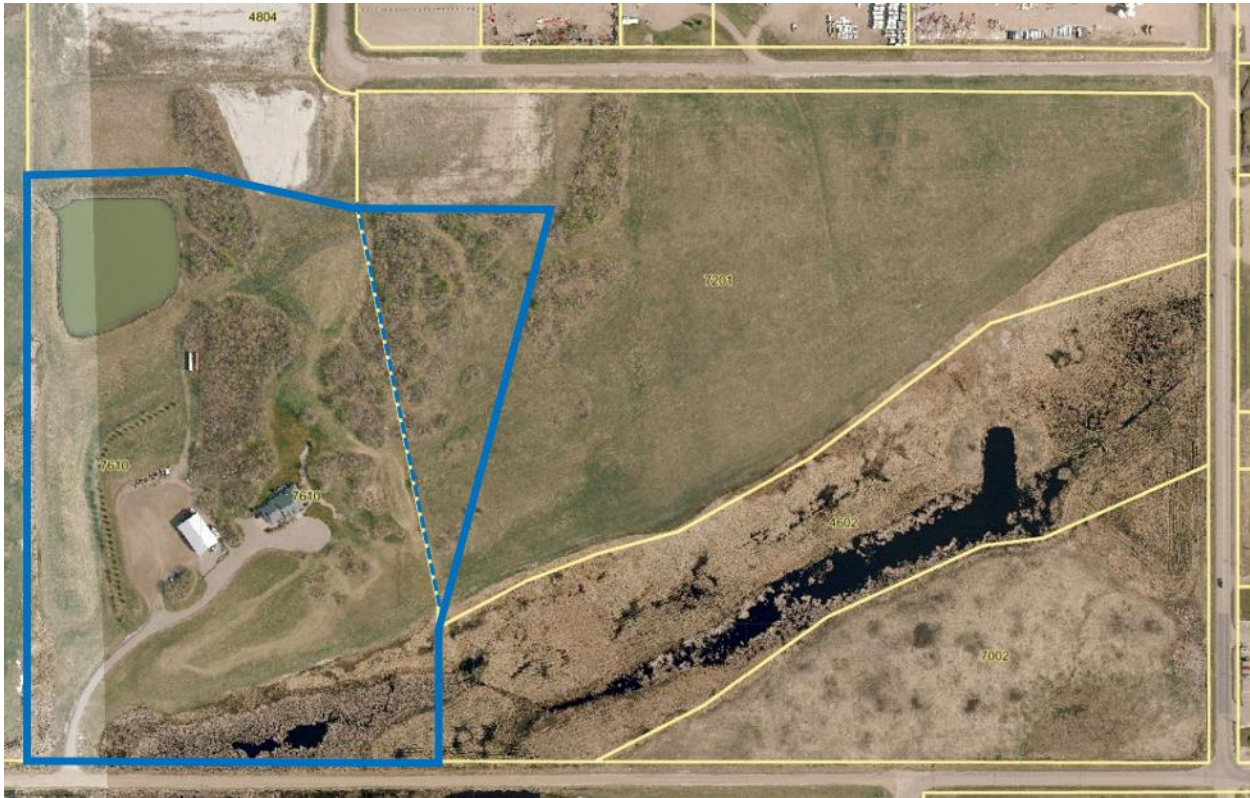


Tentative Consolidation Plan 2020-01

7201 – 48 Avenue

New parcel as outlined in blue 

Previous property line as outlined in dashed blue 



MEMORANDUM

To: Greg Switenky, CAO

From: Steven Gerlitz, Asst. CAO

Date: November 3, 2020

Re: Heartland Beautification Committee – 2021 Budget

Recommendation

That the Town of Stettler Council approve the Heartland Beautification Committee 2021 Budget in the amount of \$22,200 as presented.

Background Information

We are in receipt of the Heartland Beautification Committee 2021 Budget. The requested \$22,200 is consistent with previous years. This budget does not reflect the additional internal support from Town crews that are included in separate departmental budget and done on a project by project basis.

Plans & Bylaws

Financial Implications

2021 Budget

HBC - \$22,200.00 (same as 2020 Budget)

| Year | Budget |
|------|----------|
| 2014 | \$22,000 |
| 2015 | \$22,000 |
| 2016 | \$22,200 |
| 2017 | \$22,200 |
| 2018 | \$22,200 |
| 2019 | \$22,200 |
| 2020 | \$22,200 |

Communication

- Greg Switenky – CAO
- Robert Spencer - Chair

Documentation

- 2021 Budget Request – Robert Spencer – Chair – October 18, 2020

Heartland Beautification Committee

Box 280
Stettler, AB
T0C 2L0

Phone: (403) 742-8305
Fax: (403) 742-1404

To: Mayor and Councilors for the Town of Stettler
Re: 2021 Budget Request

October 19, 2020

We are pleased to submit the following list of the 2021 Heartland Beautification Committee projects for your discussion and consideration:

2021 Budget

| | |
|--|---------------------------|
| Environmental Action subcommittee | \$ 5,000.00 |
| Heritage Conservation subcommittee | \$ 2,000.00 |
| Community Gardens / Community Orchard subcommittee | \$ 3,000.00 |
| Tidiness subcommittee | \$ 1,000.00 |
| Stettler Blooms subcommittee | \$ 3,000.00 |
| Parks & Trees subcommittee | \$ 1,000.00 |
| Communities in Bloom Competition, Travel & Subsistence (includes registration cost, judges visit expenses, travel to CIB awards | \$ 5,700.00 |
| Contingency / Meetings / Miscellaneous | <u>\$ 1,500.00</u> |
| Total | <u>\$22,200.00</u> |

** Note: additional funding may be requested on a project by project basis

2021 Goals & Priority Areas

Overarching Committee Initiatives

Increase / maintain community awareness of, and involvement in, projects, initiatives and activities by communicating with community residents re: HBC priorities & initiatives, and involving them

Participate in trade show & interact at various events

Increase involvement and participation of youth in beautification activities and projects as much as possible

Maintain activity in 5 subcommittee areas (Environmental Action, Stettler Blooms [Community Gardens / Community Orchard / Blooms], Tidiness, Parks & Trees, Heritage Conservation), which tie into beautification

Complete various projects that were started in 2020, including heart-shaped flower bed, historical wraps on utility boxes, etc.

Restart many of the COVID-paused environmental, tidiness, and other beautification initiatives

Communities in Bloom-related initiatives & activities

Continue participation in Communities in Bloom National competition & attend National symposium if it is held in-person (TBD). The distance and complexity of attending will limit the number of attendees.

The above budget will be used to carry out various smaller activities and projects, or to leverage funding from grants. Additional project funding requests (for specific, larger projects) will be brought separately to council as required, with separate budgets. It is hoped that any funding that is requested will be used to leverage greater amounts from grants or other fundraising.

Thank you for your continued support of our projects. We are only successful because of the collaborative efforts of the Town, committee members and the citizens of Stettler. We look forward to your response to our budget request for 2021.

Respectfully yours,

Robert Spencer
Chair – Heartland Beautification Committee

| | | | | |
|-------------|-------|------|---------------|---------|
| Ranges: | From: | To: | From: | To: |
| Vendor ID | First | Last | Chequebook ID | GENERAL |
| Vendor Name | First | Last | Cheque Number | 74734 |
| Cheque Date | First | Last | | 74750 |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|--------------------------------|---------------|----------------|----------------|
| 1-Up Plumbing & Heating | 74734 | 2020-10-30 | \$598.50 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| Sewer Auger Sewer Townside | | 336 | \$598.50 |
| ----- | | | |
| Anderson, Jim | 74735 | 2020-10-30 | \$320.00 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| Pest & Weed Contract | | 2020.10.26 | \$320.00 |
| ----- | | | |
| Border Paving Ltd. | 74736 | 2020-10-30 | \$592,678.58 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| TS101 2020 Paving Program | | TS101-PP#2 | \$581,391.50 |
| TS95 2019 Paving Program | | TS95-PP#6 | \$11,287.08 |
| ----- | | | |
| Bunzl Cleaning & Hygiene | 74737 | 2020-10-30 | \$1,693.93 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| SRC Covid Cleaning Supplies | | 122732 | \$1,693.93 |
| ----- | | | |
| Corspraying | 74738 | 2020-10-30 | \$5,326.81 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| Pest & Weed Contract Labour | | 202027 | \$4,134.38 |
| Pest & Weed Contract Herbicide | | 202032 | \$1,192.43 |
| ----- | | | |
| Dirt Danny Construction | 74739 | 2020-10-30 | \$10,258.50 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| TS96 Desludging Holdback Relea | | TS96-PP#02 | \$10,258.50 |
| ----- | | | |
| Diverse Signs N Designs Inc. | 74740 | 2020-10-30 | \$93.07 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| SRC Covid-19 Decals | | 7053 | \$93.07 |
| ----- | | | |
| Fine Line Locating Ltd. | 74741 | 2020-10-30 | \$388.50 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| Water property line 51 St Main | | 20-650 | \$388.50 |
| ----- | | | |
| Frosese, Jeremy | 74742 | 2020-10-30 | \$181.11 |
| ----- | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| ----- | | | |
| Fire Joint Training Meals | | 2020.10.15 | \$181.11 |

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Hansel's Excavating Ltd. | 74743 | 2020-10-30 | \$7,930.13 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Drainage Hired Hydrovac Expose | 7391 | \$695.63 | |
| Wtr Trns Hired Hydrovac Expose | 7392 | \$1,391.25 | |
| Wtr Trns Hired Hydrovac Expose | 7396 | \$2,504.25 | |
| Wtr Trns Hired Hydrovac Expose | 7397 | \$1,391.25 | |
| Sewer Hired Hydrovac Expose | 7390 | \$1,391.25 | |
| Sewer Hired Hydrovac clean out | 7398 | \$556.50 | |
| ===== | | | |
| James Patko Contracting Inc. | 74744 | 2020-10-30 | \$1,680.00 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Water 51 St Main Fence Repair | 561 | \$1,680.00 | |
| ===== | | | |
| Praxair Distribution | 74745 | 2020-10-30 | \$348.23 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Pool Facility Cylinder Rental | 99589423 | \$348.23 | |
| ===== | | | |
| Receiver General for Canada | 74746 | 2020-10-30 | \$47,323.20 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Town Tax Remittance | PP22-20 | \$36,135.43 | |
| Town Tax Remittance | PP22-20. | \$6,265.58 | |
| BOT Tax Remittance | PP22-20.BOT | \$1,510.57 | |
| SVWS Tax Remittance | PP22-20.SVWS | \$714.03 | |
| Library Tax Remittance | PP22-20.LIBRAR | \$2,697.59 | |
| ===== | | | |
| Schwartz Home Building Centre | 74747 | 2020-10-30 | \$360.22 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Fire Joint Paint & Supplies | 770826 | \$46.88 | |
| Fire Drill Kit | 771748 | \$262.49 | |
| Trans Quick Dry Cement | 773162 | \$24.14 | |
| Water Fence Anchors | 774377 | \$26.71 | |
| ===== | | | |
| Stettler Vet Clinic | 74748 | 2020-10-30 | \$193.00 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Bylaw Sept Vet Clinic Fees | 783478 | \$102.53 | |
| Bylaw Sept Vet Clinic Fees | 783655 | \$90.47 | |
| ===== | | | |
| Sutton Septic Service | 74749 | 2020-10-30 | \$315.00 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| WTP Septic Pump Out | 296M | \$315.00 | |
| ===== | | | |
| Tanner, Justin | 74750 | 2020-10-30 | \$21.98 |
| ===== | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Fire Joint Retirement Party Sn | 2020.10.20 | \$21.98 | |
| ===== | | | |
| Total Cheques | | | \$669,710.76 |
| | | | ===== |

| | | | | |
|-------------|-------|------|--------------------------|------------|
| Ranges: | From: | To: | From: | To: |
| Vendor ID | First | Last | Chequebook ID GENERAL | GENERAL |
| Vendor Name | First | Last | Cheque Number EFT0002856 | EFT0002889 |
| Cheque Date | First | Last | | |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|---|----------------|----------------|---------------|
| ===== Action Plumbing & Excavating | EFT0002856 | 2020-11-03 | \$8,395.07 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Fire Joint Replace Flush Valve | W34396 | \$210.24 | |
| WTP New Chlorine Line | W34345 | \$7,989.41 | |
| SRC Pop Machine Coil Cleaner | I026293 | \$52.87 | |
| SRC Shower Repair Kit | I026297 | \$65.42 | |
| Parks Repair parts | I026170 | \$77.13 | |
| ===== AMSC Insurance Services Ltd. | EFT0002857 | 2020-11-03 | \$627.60 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Trans to reverse credit taken | 33243.2 | \$631.35 | |
| ===== APEX Supplementary Pension Pla | EFT0002858 | 2020-11-03 | \$369.92 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Supplementary Pension Plan Tr | PP22-20 | \$369.92 | |
| ===== Apple Fitness Store Ltd. | EFT0002859 | 2020-11-03 | \$10.49 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Fitness Area Equipment Parts | IN00008770 | \$10.49 | |
| ===== Bhimani, Akbar | EFT0002860 | 2020-11-03 | \$559.33 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Wtr Trns CUPE Clothing Allowan | 2020.10.22 | \$223.88 | |
| Wtr Trans Printer Supplies | 2020.10.22. | \$335.45 | |
| ===== Brownlee LLP | EFT0002861 | 2020-11-03 | \$5,830.89 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Sewer Legal Services Lagoon | 505168 | \$5,830.89 | |
| ===== Burmec Mechanical 2000 | EFT0002862 | 2020-11-03 | \$420.00 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Sewer Plumbing Cost Townside | B46846 | \$420.00 | |
| ===== Canadian Union of Public Emplo | EFT0002863 | 2020-11-03 | \$742.50 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Union Dues | PP22-20 | \$742.50 | |
| ===== CentralSquare Canada Software | EFT0002864 | 2020-11-03 | \$2,539.69 |
| Invoice Description | Invoice Number | Invoice Amount | |
| ----- | ----- | ----- | |
| Computer e Services | 295035 | \$2,539.69 | |

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Clearview Public Schools | EFT0002865 | 2020-11-03 | \$2,198.48 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Joint Office Sept Expenses | 6234 | \$2,198.48 | |
| ----- | | | |
| Digestco Ltd. | EFT0002866 | 2020-11-03 | \$976.82 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Sewer Lift Station B Chemicals | 43689 | \$976.82 | |
| ----- | | | |
| Digital Connection Office Syst | EFT0002867 | 2020-11-03 | \$262.56 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Office & Water Billing Postage | 284758 | \$262.56 | |
| ----- | | | |
| Fischer, Malcolm | EFT0002868 | 2020-11-03 | \$44.40 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Council Community Builders Lun | 2020.10.14 | \$44.40 | |
| ----- | | | |
| Foot, Kyle | EFT0002869 | 2020-11-03 | \$319.28 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Wtr Trns CUPE Clothing Allowan | 2020.10.19 | \$319.28 | |
| ----- | | | |
| Gamponia, Nelson | EFT0002870 | 2020-11-03 | \$46.83 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Trans Class 3 Written Test | 2020.10.14 | \$17.30 | |
| Trans CUPE Clothing Allowance | 2020.10.28 | \$29.53 | |
| ----- | | | |
| Heartland Auto Supply | EFT0002871 | 2020-11-03 | \$1,273.04 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Fire Joint Janitor Supplies | 001-4576915 | \$85.19 | |
| Shop Grinder bits & Rubber | 001-459013 | \$519.88 | |
| Shop 5/16 Helicoil Kit | 001-460621 | \$28.84 | |
| Trans Wiper blade unit #36 | 001-458925 | \$15.37 | |
| Trans Heater Hose unit #145 | 001-461119 | \$27.83 | |
| Trans Sledge Hammer | 001-459699 | \$54.68 | |
| WTP Safety Supplies | 001-458922 | \$14.38 | |
| Water Trans Hydrant Repairs | 001-461305 | \$19.90 | |
| Water Ball Joint unit #175 | 001-459110 | \$123.19 | |
| Water Fuel Pump unit #73 | 001-459468 | \$193.24 | |
| Water Pinion seal unit #135 | 001-459499 | \$16.11 | |
| Water Battery lug unit #73 | 001-459920 | \$3.49 | |
| Water Paint & Relays unit #26 | 001-460121 | \$81.80 | |
| Water Power Adp unit #26 | 001-461365 | \$5.23 | |
| SRC Gasket, Holdowns unit #38 | 001-459224 | \$50.57 | |
| Parks Spark Plug unit #92 | 001-458854 | \$2.65 | |
| Parks Trailer Breakaway #111 | 001-459101 | \$30.69 | |
| ----- | | | |
| Heartland Express | EFT0002872 | 2020-11-03 | \$166.66 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Trans Freight from Bobcat | 11113 | \$43.01 | |
| Trans & Water Trans Freight | 11116 | \$80.64 | |
| Water Trans Freight | 11098 | \$43.01 | |

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| IJD Inspections Ltd. | EFT0002873 | 2020-11-03 | \$1,138.78 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Plan & Dev Building Permits | ST2020-09 | \$1,138.78 | |
| ===== | | | |
| Loomis Express | EFT0002874 | 2020-11-03 | \$102.73 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Shop Freight from Joe Johnson | 91647189 | \$63.56 | |
| Shop Freight from ALS | 9175092 | \$39.17 | |
| ===== | | | |
| Maxwell, Darin | EFT0002875 | 2020-11-03 | \$180.26 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Wtr Trns CUPE Clothing Allowan | 2020.10.26 | \$166.04 | |
| Wtr Trns Training Meals in Edm | 2020.10.23 | \$14.22 | |
| ===== | | | |
| McCallum, Neil | EFT0002876 | 2020-11-03 | \$24.21 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Water Trans Glue | 2020.10.16 | \$8.91 | |
| Wtr Trns Training Meals in Edm | 2020.10.23 | \$15.30 | |
| ===== | | | |
| Mountainview Systems Ltd. | EFT0002877 | 2020-11-03 | \$961.80 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Sewer Lagoon Pipe collection | SI65386 | \$961.80 | |
| ===== | | | |
| NSC Minerals Ltd. | EFT0002878 | 2020-11-03 | \$5,096.72 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Snow Removal Salt | SXP265477 | \$5,096.72 | |
| ===== | | | |
| Olson, Pat | EFT0002879 | 2020-11-03 | \$249.27 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| WTP CUPE Clothing Allowance | 2020.10.09 | \$249.27 | |
| ===== | | | |
| Rural Municipalities of Albert | EFT0002880 | 2020-11-03 | \$10,806.81 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Trans Signs | AB016706 | \$1,172.51 | |
| Trans/Water Trans Signs | AB017457 | \$705.70 | |
| Trans 18 Culverts & Couplers | AB016395 | \$4,667.87 | |
| WTP Snow Pole & Freight | AB018305 | \$269.23 | |
| Water Trans Repair Stock | AB014230 | \$1,733.13 | |
| Water Trans Repair Clamp | AB015463 | \$218.40 | |
| Wtr Trns Dechlorination Pucks | AB017801 | \$929.25 | |
| Water Front Tires & Check Alig | AB013612 | \$665.66 | |
| Pool Vac Fan | AB015806 | \$445.06 | |
| ===== | | | |
| RMA Fuel Ltd. | EFT0002881 | 2020-11-03 | \$15,540.86 |
| ----- | | | |
| Invoice Description | Invoice Number | Invoice Amount | |
| Shop & WTP Grease Tubes/Oil | PF-8567-86610 | \$393.79 | |
| Parks/Trans/Water Diesel Marke | PF-8588-86666 | \$714.95 | |
| Parks/Trans/Water Gas/Diesel | PF-8602-86754 | \$1,433.41 | |

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|--------------------------------|---------------|----------------|----------------|
| Parks/Trans/Water | 15W40 Oil | PF-8603-86771 | \$864.01 |
| Shop Grease Tubes | | PF-8624-86926 | \$41.33 |
| Equip Gas Oil | | PF-8660-87196 | \$6,161.05 |
| Equip Gas, Oil | | PF-8576-86554 | \$5,932.32 |
| ===== | | | |
| Spartan Controls Ltd. | EFT0002882 | 2020-11-03 | \$1,400.45 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| WTP Rosemount PH Probe | | 90247655 | \$1,400.45 |
| ===== | | | |
| Stenlund, Wayne | EFT0002883 | 2020-11-03 | \$69.28 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| Roads CUPE Clothing Allowance | | 2020.10.06 | \$69.28 |
| ===== | | | |
| Stettler & District Handibus | EFT0002884 | 2020-11-03 | \$142.18 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| Bus Garage Sept Utillities | | 3346 | \$142.18 |
| ===== | | | |
| Stingray Radio Inc. | EFT0002885 | 2020-11-03 | \$651.00 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| HBC Trash 2 Treasure Ad | | 400613-1 | \$105.00 |
| Misc Dept Oct Advertising | | 359187-10 | \$546.00 |
| ===== | | | |
| Tagish Engineering Ltd. | EFT0002886 | 2020-11-03 | \$42,890.45 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| TS101 2020 Paving Program | | 18052 | \$23,712.97 |
| TS99 52nd Street Watermain Rep | | 18050 | \$11,599.28 |
| TS97 61 Street Laneway Replace | | 18049 | \$5,093.61 |
| TS100 Red Willow Creek Cleanin | | 18051 | \$1,377.81 |
| TS96 2019 Lagoon Desludging | | 18048 | \$1,106.78 |
| ===== | | | |
| Urban Dirtworks Inc. | EFT0002887 | 2020-11-03 | \$18,560.46 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| TS97 61 Street Laneway Replace | | PP#1-TS97 | \$18,560.46 |
| ===== | | | |
| Wally's Backhoe Services Ltd. | EFT0002888 | 2020-11-03 | \$194,283.16 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| Roads - Road Crush | | 812 | \$9,907.75 |
| TS97 52 Street Watermain | | PPC#1 TS97 | \$184,375.41 |
| ===== | | | |
| Yost, Dustin & Maria Cristine | EFT0002889 | 2020-11-03 | \$1,800.00 |
| ===== | | | |
| Invoice Description | | Invoice Number | Invoice Amount |
| Com Hall Oct 2020 Hall Janitor | | 2020.10.01 | \$1,800.00 |
| ===== | | | |
| Total Cheques | | | \$318,681.98 |
| | | | ===== |

| | | | | |
|-------------|-------|------|---------------|-----------|
| Ranges: | From: | To: | From: | To: |
| Vendor ID | First | Last | Chequebook ID | GENERAL |
| Vendor Name | First | Last | Cheque Number | ONL000355 |
| Cheque Date | First | Last | | ONL000358 |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name | Cheque Number | Cheque Date | Cheque Amount |
|---------------------------|--------------------------------|----------------|----------------|
| Corporate Payment Systems | ONL000355 | 2020-10-30 | \$12,849.72 |
| ----- | | | |
| | Invoice Description | Invoice Number | Invoice Amount |
| | ----- | | |
| | BOT Corp Visa | 2020.10.05.BOT | \$1,562.47 |
| | Wtr Trns/Sewer Rebuild Kit | 2020.10.05.149 | \$1,571.34 |
| | SVWS Corp Visa | 2020.10.05.SVW | \$794.03 |
| | GIS External Hard Drive USB | 2020.10.05.425 | \$257.45 |
| | Wtr Trns Unit #26 Registration | 2020.10.05.623 | \$86.65 |
| | Shop Laundry Soap & Coffee | 2020.10.05.727 | \$74.41 |
| | GIS Webmap Subscription | 2020.10.05.758 | \$5,659.59 |
| | P&L Training Meals Arena Ops 1 | 2020.10.05.312 | \$49.52 |
| | Pool Tide/Sanitizers | 2020.10.05.762 | \$50.27 |
| | Park RV Antifreeze / Metal Tri | 2020.10.05.764 | \$119.60 |
| | Fitness Area Janitor supplies | 2020.10.05.768 | \$98.27 |
| | Fitness Area Smart Thermometer | 2020.10.05.981 | \$22.98 |
| | Fire Joint Vacuum Filters/Meta | 2020.10.05.292 | \$330.56 |
| | Fire Joint Training | 2020.10.05.655 | \$532.65 |
| | PR Beverages Fire Joint Meetin | 2020.10.05.492 | \$817.93 |
| | Plan & Dev ALUP Course Fees | 2020.10.05.164 | \$822.00 |
| ----- | | | |
| Enmax Energy Corporation | ONL000356 | 2020-10-30 | \$74,782.27 |
| | Invoice Description | Invoice Number | Invoice Amount |
| | ----- | | |
| | Sept Power Bill | 20-2940491 | \$74,782.27 |
| ----- | | | |
| Rogers | ONL000357 | 2020-10-30 | \$149.10 |
| | Invoice Description | Invoice Number | Invoice Amount |
| | ----- | | |
| | Fire Jnt Data Plan 10.19-11.18 | 2228235613 | \$149.10 |
| ----- | | | |
| Shaw Cable | ONL000358 | 2020-10-30 | \$288.75 |
| | Invoice Description | Invoice Number | Invoice Amount |
| | ----- | | |
| | SRC WiFi Nov 15 to Dec 14 | 2020.10.15 | \$288.75 |
| ----- | | | |
| | Total Cheques | | \$88,069.84 |
| | | | ===== |

Hi Reeve Clark & Mayor Nolls

I thought you would be interested to hear that we were successful in our Community Facility Enhancement Program grant application to complete phase 2 of the track and field revitalization. We were awarded the small grant which is \$75,000.

With the left over inter-pipeline donation and contributions from Wm.E. Hay school generated funds, and the football clubs we had enough funding to sign a purchase agreement for the lights last week before the grant announcement today. So this will put us about a 1/3 of the way toward completing phase three in the near future, which is an elevated seating area. Once complete this will be a tremendous facility for our community. I would like to thank you for your and your council's support over the last several years.

Sincerely,

Guy Neitz

From: assessmentsservicesbranch@gov.ab.ca <assessmentsservicesbranch@gov.ab.ca>
Sent: October 20, 2020 5:00 PM
To: Greg Switenky <GSwitenky@stettler.net>
Subject: Assessment Model Review (AMR) Communications

Dear Chief Elected Official,

For more than a year, government has been working on a review of the regulated assessment models for wells, pipelines, and wellsite machinery and equipment. The review was intended to update the valuations of these properties in line with current circumstances, while promoting Alberta's competitiveness and preserving the ability of municipalities to deliver necessary services and infrastructure.

Upon being sworn in as the Minister of Municipal Affairs, I made this assessment model review (AMR) one of my top priorities. I undertook to consult extensively with municipalities and with industry. As a result, I understand and appreciate the delicate balance between the interests of municipal viability and industry competitiveness.

It is clear to me and my government colleagues that it may not be possible to strike the right balance, and do the right thing for the long term, if we implement comprehensive assessment system changes amidst the current uncertainty. Accordingly, we will not be proceeding with any of the assessment model review scenarios.

At the same time, we cannot simply maintain the status quo. The challenges facing our oil and gas sector remain, and there are specific areas where our assessment and taxation system can be improved to support Alberta's economic recovery and protect jobs in communities throughout our province.

Taking into account these considerations, as well as the constructive suggestions I have received from municipalities and industry over the past two months, I am pleased to inform you of the following government decisions:

- In order to encourage new investment, there will be a three-year "property tax holiday" for all new well and pipeline assets; these properties will receive an assessment of zero for the next three years.
- To further stimulate new drilling activity, the Well Drilling Equipment Tax will be eliminated beginning in January, 2021.
- Additional depreciation adjustments will be provided for lower-producing wells; this is expected to result in a reduction of approximately \$21 million in municipal taxes and \$7 million in education taxes provincewide.
- To promote continued viability of existing assets and companies, the shallow gas assessment reduction of 35 per cent will also be maintained for the next three years.

These measures are intended to support our economic recovery and provide much-needed certainty to industry, investors, municipalities, and other property taxpayers for the next three years. It is our intent that comprehensive changes to well, pipeline and wellsite machinery and equipment assessment models will not be enacted during this time. In the coming months, government will develop a plan for regular, future reviews of assessment models for all regulated property types, including the timing and process for such reviews.

As the impacts of these changes are much more moderate than those contemplated under the AMR, my full expectation is that municipalities will be able to accommodate any reductions in the assessment base without raising taxes on other ratepayers.

In the absence of new assessment models, assessment year modifiers (AYMs) need to be established for the 2021 tax year. These modifiers are similar to a consumer price index, and are used to adjust the property assessments for regulated industrial property from the base cost year in order to reflect current values. To support the budgeting process municipalities are currently undertaking, attached are the approved AYM's for the 2020 Assessment Year (2021 tax year). Also attached is an estimate of the property tax impacts for rural municipalities resulting from additional depreciation. Direct impacts on urban municipalities are expected to be negligible.

Municipal Affairs is completing the annual updates to the Alberta Minister's Guidelines for taxation in 2021 to include the annual change to the AYM's, as well as the changes to additional depreciation for lower-producing wells. The Provincial Assessor's office will prepare the assessments for designated industrial property including wells, pipelines, and wellsite machinery and equipment in late January 2021. The assessments will include the changes resulting from this decision, and any annual changes to the inventory.

If you have any concerns regarding these changes, your administration is welcome to contact Ethan Bayne, Assistant Deputy Minister, Municipal Assessment and Grants, at 780-415-1717, or ethan.bayne@gov.ab.ca, or Janice Romanyshyn, Provincial Assessor, at 780-415-0833, or janice.romanyshyn@gov.ab.ca.

In my brief time as Minister, I have been pleased to hear candid feedback and tough questions from municipal leaders, and I hope that will continue. I am also very encouraged to hear from so many of you that municipalities are willing to be partners in supporting our economy, including the oil and gas sector. I look forward to seeing this commitment reflected in reduced red tape and fiscally prudent decision-making as you plan your budgets and establish tax rates for the coming year.

Sincerely,

Tracy L. Allard

Minister

Stettler Festival of Lights

November 26 – November 28, 2020

Stettler Community Hall

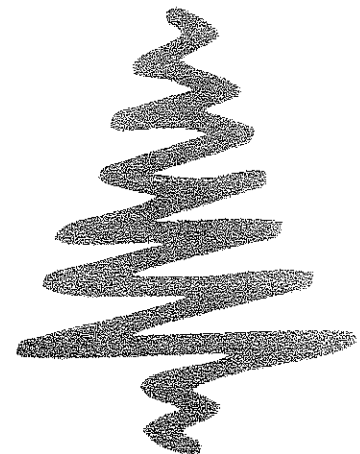
This winter, Stettler Festival of Lights is hosting their 23rd annual hospital fundraiser.

We have been working diligently with the Stettler Health Services Foundation to ensure we are able to purchase the items that are most needed right now. All funds raised go directly back into Stettler's local hospital and care center. We are striving to raise \$50,000.00 to reach our goal! This year we are fundraising for Emergency Room Upgrades!!

Listed below are some additional details on where previous funds were allocated to help grow our hospital and the services our community can provide in the way of patient care. Over the past 22 years, Stettler's Festival of Lights has raised over \$1,155,000.00 to enhance patient care at the hospital!! Festival of Lights can attribute their success to the remarkable residents of Stettler and surrounding communities who share their time and money to improve our local health care system.

With phenomenal community support of this event, we have been able to purchase the following necessary equipment for our hospital and long-term care facilities:

- Birthing Bed (2) & Room Décor
- Panda Warmer
- Vital Signs Monitor
- Central Cardiac Monitoring Main Frame & Two Individual Monitoring Cubes
- Ice Dispenser
- Stryker Power Hydraulic Cot
- LUCAS 3 Chest Compression System for the District Ambulance
- Accumax Mattresses for acute care (19)
- Ventilator for the ER department
- Automated External Defibrillator
- Bili TX Phototherapy Jaundice Treatment Blanket
- Blanket Warming Cupboard
- Overhead Patient Lifts (6)
- Colonoscope
- Infant Incubator
- Palliative Care Beds (3)
- Aqua-Aire Bath System
- Dialysis Unit Chairs
- Heart Monitors
- Sheepskins
- Nurse Call System & Patient Monitoring System
- Multiple OR upgrades
- Palliative Care Room & Family Room Upgrade



With the Covid Pandemic, we have had to restructure what our typical Festival of Lights will look like. We really wanted to continue to be able to bring "A Little Christmas Spirit" to our community so in order to ensure we continue to do our best to keep our amazing community safe, we will be hosting a 3-day come and go event at the Stettler Community Hall to help us celebrate our 23rd annual event and we look forward to seeing you throughout the event and shopping in the Artisan Market.

Our "A Little Christmas Spirit" Come & Go Event will include the following:

Artisan Christmas Market
Quilt Raffle
Sleigh Rides
Art Night

Silent Auction
Progressive 50/50
Christmas Photos

Please watch for more information as we hope to be able to offer some additional activities throughout our event (Facebook, newspaper & Stettler Local)

This year, we will also have a CHRISTMAS WISH BOARD located at the Community Hall. This board will be made up of specific items that our hospital needs (separate from the ER upgrades) – community members will be able to purchase items off this wish board during the fundraiser. If you wish to purchase an item from the Christmas Wish Board, please contact a committee member.

Throughout the 3-day event, the doors will be open to the public and the community will be able to come into our venue to see the beautifully decorated Christmas trees, visit the local artisan market, and bid on silent auction items. We will also be running some activities in the evenings and on the Saturday.

Please see the enclosed Donation/Sponsorship Form for details on the variety of ways to contribute to our week-long fundraiser. You may return the form to any committee member listed below or mail to Postal Bag 500, Stettler, AB T0C 2L0.

We can provide you with a tax receipt for your donation. If you donate, we ask you to submit an invoice with your gift in kind donation to receive a tax receipt.

Charity License Number: 89269 4720 RR0001
www.stettlerhealthfoundation.com

Thank-you again for your continued support.

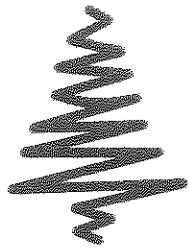


Amy Roberts (Stettler Festival of Lights, Committee Chair)

- Amy Roberts, (403) 740-4740
- Suzanne Bond (403) 740-2424
- Allison Baird (403) 740-9696
- Fran Smith (403) 741-6960
- Gail Peterson (403) 742-5675
- Kelsie Miller (403) 318-8254
- Mary-Jane Jackson (403) 742-0063
- Morgan Hiller (403) 741-7776
- Miranda Peterson (403) 740-5972
- Lesley McDavid (403) 742-3117
- Anna Palmer (403) 741-6409
- Lisa Johnson

THE 22ND ANNUAL

Festival of Lights - 2019



THE SUCCESS OF STETTLER'S FESTIVAL OF LIGHTS IS ATTRIBUTED TO OUR REMARKABLE SPONSORS

Platinum (\$3000 +)

- RED WILLOW COLONY
- SUPERFLUITY THRIFT SHOP

Star (\$1500 - \$3000)

- CASTOR COLONY
- EDMONTON OILERS
- EMBER RESOURCES LTD.
- STRIDE MANAGEMENT

Bronze (\$500 - \$999)

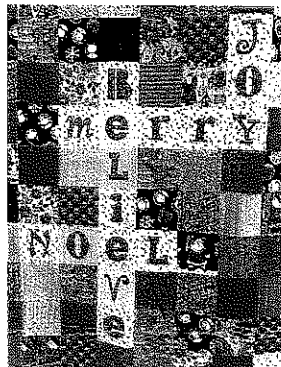
- Allied Vessel Fabrication
- Blackjack Oilfield Contracting
- Bond-O Communications
- Brenda's Country Catering
- Burmac Mechanical 2000
- Canadian Natural Resources
- Canalta Hotel
- Central Vision & Hearing
- Chapman and Co.
- Darcy & Kelley Klassen
- Di's Consulting Ltd.
- DNR Pressure Welding

- Dr. Patel Family Dentistry
- Dr. Willem & Dr. Anja Pretorius
- Farm Credit Canada
- Fran Smith
- Generations R.V. Inc.
- Gilbert Benefit Consulting
- Gitzel & Company
- Heartland Auto & Industrial Supply
- Heartland Medical Clinic
- Joe & Elizabeth Knowles
- Kinette Club of Stettler
- Lorri & Dale Bauman

Silver (\$1000 - \$1499)

- A & W Stettler
- Action Plumbing & Excavating
- Alasdair Drummond Prof. Corp.
- ATCO Electric
- Brennan Auto Body Repair Ltd.
- Byemoor Colony
- Gadsby Colony
- Harvey & Shirley Kassian
- Hi-Way 9 Express Ltd.
- J.T. Auto Body Ltd.
- Jim Renschler Construction
- John's

- Lawlor Jewelry
- Lone Pine Colony
- Peter & Helen Boys
- Royal LePage Central
- Seans No Frills
- Silver Springs Colony
- SolutionCorp. Inc.
- Stettler Electric Inc.
- Suncrest Colony
- TC Energy
- Tremmel Construction
- Walmart Canada



- North Star Trucking
- Panda Flowers
- Pelle Tubing Inspection
- Performance Health & Fitness
- Perry & Pauline Christian
- Schnell Hardy Jones
- Schwartz Home Building Centre
- Snodgrass Pharmacy
- St. Peter Lutheran Church Women
- Stettler Ag. Society
- Stettler Denture Clinic
- Stettler Dodge Ltd.

- Stettler Flooring & Paint
- Stettler GM
- Stettler Vet Clinic
- Steve's Stuff
- Susan Faithfull
- The Coffee Tree
- The Co-Operators
- Tranquility Gardens
- Vintage Thistle
- Westland Insurance

Friend (\$100 - \$499)

- 31 Gifts - Candace Maruk
- 59th Street Liquor Store
- Admiral Welding Ltd.
- Alberta Prairie Steam Tours
- Alberta Treasury Branch
- Alicia Tate Yoga
- Allison Baird
- Amy & Mike Roberts
- Anaiah's Family Restaurant
- Andrea Muhlback
- Apple Drugs
- Bagshaw Electric Ltd.
- Baltimore Financial Services
- Bestway Travel
- Bloke's Bakery
- Bond-O Security Systems
- Boston Pizza Stettler
- Bounty Onsite
- Brian & Gail Peterson
- Buzzed & Baked
- C.R. Glass Ltd.
- Calgary Flames
- Canadian Envrio-Tub
- Canadian Linens - Jason Sabbe
- Canadian Tire Stettler
- Cas Tech/Town Trophy & Gift
- Cathie Potter
- Cathy Litvak
- Central Alberta Co-Op
- Century 21 Candor Realty
- Cervus Equipment - John Deere
- Cawal Construction Ltd.
- CIBC Stettler - Kevin Van Bussel
- Corinne Phelan
- Cuttin' Corners
- Danceology
- Darcy's Auto Repair
- David & Tammy Webster
- Deanna Fleischhacker

- Dean's Machine Inc.
- Don's Car Sales
- Drumheller Dragons
- Dybo Oilfield
- Dymy Oilfield
- Family Chiropractic & Dawn
- McCallum & Alanna Tyner
- Fasttimes Towing
- Fenn Ladies Club
- Five Star Ventures
- FlareTech
- FRC Custom Wordworking
- Gary Grant Law Office
- Gary Rushton
- Gordon & Rita Mielke
- Grace Stewart
- Greg Patterson Concrete
- Hadley Contracting
- Handcrafted by MEE
- Heartland Bowl
- Heartland Insurance Services
- Heartland Stationers 2014 Ltd.
- Hunter's Veterinary Housecall Service
- Home Hardware Stettler
- ID Apparel
- Ideal Dentures Inc.
- ID Inspection
- Irene & Deane Kerbes
- Jensen Interiors
- Jessica Strome
- Jewel Theatre
- Joanne Hoopfer
- Jordan & Jax Klaus
- Jude's Liquor Store
- Karin Phibbs
- Kathy's Printing Service
- Kelsie Miller
- Kings Cookies

- Kira Anne Ian
- Koehler Financial Group
- Leschert & Associates
- Letty Docherty
- Lyncot Ladies Society
- Magnetsigns
- Marilyn & Mervyn Penfound
- Michelle Pinder
- Michelle Renschler Massage
- Mosaics by Tracy
- Mrs. Prehn's Grade 6 Class
- Nate Horner, MLA
- Newcap Radio
- Nick & Dennis Baird
- Nordstrom Family Dental
- Off the Farm Honey
- One Better Hair Design
- Party Maxx
- Pastor Ross Helgeton
- Pat's Pet Care
- Peavey Mart
- Perspective Yoga
- Pet Value
- Pizza Express
- RBC Royal Bank
- Remedy Art Studio
- Richelle Skodopole
- Rick Shepherd Construction
- Rob Brennen
- Robert deVries Prof. Corp.
- Rochon Sands Book Club
- Rod Smith Construction
- Rollie's Vac Systems
- Rosebud Dinner Theater
- Route 56 Hair Studio
- Royal LePage Network Realty - Sherri Kuefler & Marilyn Penfound
- Royal Tyrell Museum

- Rushton Agencies
- Sara Hegberg
- Saskatchewan Roughriders
- Shane's Instrument Services
- Silver Creek Colony
- Sobeyes - Stettler
- Source for Sports - Big Game
- Stella & Dot - Natasha Kostenuk
- Stettler Auction Mart
- Stettler Building Supplies
- Stettler Equipment Sales & Service
- Stettler Independent Ltd.
- Stettler Pizza
- Stettler Subway
- Stettler Variety Showcase
- Sue Peterson
- Sunset Gourmet - Candace Boxma
- Suzanne Bond
- Sweet Dreams
- Sweetlight Photography
- T.A.K. Oil & Gas
- TD Canada Trust
- The Attic Unisex Hair Design
- The Brick

- The Bronzing Boutique
- The Golf Bags
- The Mortgage Centre - Tana Nixon
- The Shoe Closet & Boutique
- The Vault
- Thorogood & Pinches
- Thrive 360 Gym
- Today's Sweet House
- Tom Campbell
- Tom's Boot
- Tornado Global Hydrovacs
- True North Ring Slings
- Valley Green Landscaping
- Verna Walton & Family
- Vision Credit Union
- Vivian & Ed Bennett
- Vortex Production Services
- Walkers Tree Services Ltd.
- Watson Welding
- Wayne Carstairs Drywall
- Wells Furniture
- WISH Kitchen & Gift
- Woodworking by Dave
- Woody's Automotive
- Zeke Thurston

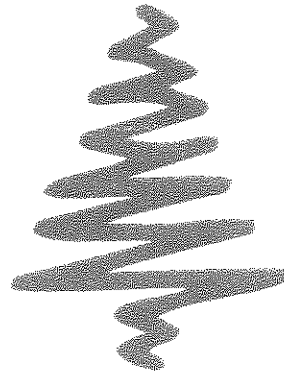


Stettler Festival of Lights - Donation / Sponsorship Form

Company/Personal Name: _____ Contact Person: _____
Address: _____ City: _____ Prov: _____ Postal: _____
Contact Number: _____ Email: _____

Donation & Sponsorship Opportunities

- Cash Donor Only Amount: \$ _____
- Silent Auction Item
- Décor Sponsor (2) - \$500
- Raffle Sponsor (4) - \$500
- Decorate Christmas Tree or Wreath



Value of Donation/Sponsorship: \$ _____

Description of Auction Item: _____

Please note:

For items valued over \$200, please submit an independent receipt of the item's purchase in order to receive a tax receipt. Items valued under \$200 do not require an invoice.

Payment Method:

- Cheque Cash Credit Card

* Cheques payable to: Stettler Health Services Foundation

Mail to: Bag 500 Stettler, AB T0C 2L0

Credit Card #: _____

Expiry Date: _____ CVC: _____

Name on Card: _____

Authorizing Signature: _____

Sponsorship Levels

Friend Sponsor: \$100 - \$499

Bronze Sponsor: \$500 - \$999

Silver Sponsor: \$1000 - \$1499

Star Sponsor: \$1500 - \$3000

Diamond Sponsor: \$3000+

We'd love to advertise your donation on our Facebook event page.
Please email an image of your donation to:

allisonb@bond-ocommunications.com

If you have any questions regarding sponsorship or donating an auction item, please contact:

Allison Baird, Auction Chair (403) 740-9696

Suzanne Bond, Auction Chair (403) 740-2424

Amy Roberts, Festival Chair (403) 740-4740

MJ Jackson, Financial Chair (403) 742-0063



Steven Gerlitz

From: Greg Switenky
Sent: Thursday, October 15, 2020 10:10 AM
To: Melissa Robbins; Steven Gerlitz; Kim Hymers
Subject: FW: MSP Project Acceptance Notification - Town of Stettler

FYI,

Greg Switenky

CAO

(w) 403-742-8305

(c) 403-740-9569

gswitenky@stettler.net



From: MA Municipal Stimulus <MA.MunicipalStimulus@gov.ab.ca>

Sent: October 15, 2020 10:05 AM

To: Sean Nolls <snolls@stettler.net>

Cc: Greg Switenky <GSwitenky@stettler.net>

Subject: MSP Project Acceptance Notification - Town of Stettler

Dear Mayor Nolls:

The Government of Alberta is proud to provide municipalities with new infrastructure funding through the Municipal Stimulus Program (MSP). The MSP will help your community recover from the economic challenges posed by the pandemic and the downturn in energy prices. It also positions communities to support local jobs and participate in future economic growth.

I am pleased to accept the following eligible project submitted by your community under the MSP program.

44 Avenue Overlay from Highway 56 to Highway 12

\$611,241

My ministry welcomes the opportunity to celebrate your MSP project announcements with you. Municipalities are encouraged to refrain from making an MSP public announcement unless you have been in contact with your local MLA, or unless you connect with my office directly for approval, toll-free at 310-0000, then 780-427-3744, or at Minister.MunicipalAffairs@gov.ab.ca.

As partners in supporting Alberta's communities, I look forward to working together to move your infrastructure priorities forward.

Sincerely,

Tracy L. Allard
Minister



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Grande Prairie*

AR103014

Dear Chief Elected Official,

As you are aware, our province is facing some very challenging economic circumstances. Resource revenues are lower than they were in the early 1970s, while expenses are higher than anticipated due to the need to respond to the COVID-19 pandemic. This will cause financial challenges that will be felt for many years.

In light of these economic circumstances, Alberta may not be able to sustain our current levels of infrastructure and operating spending. We are already planning for Budget 2021; there will be some difficult choices the province must make to ensure Alberta's finances are sustainable over the long-term.

Having met with many municipalities recently, I understand your communities are also facing significant challenges. I will ensure your views are represented as we plan the provincial budget. In the meantime, I strongly encourage you to make certain all of your capital spending is used to support critical infrastructure that will benefit future generations of Albertans and position your community to participate in our economic recovery.

I look forward to working with you to create a sustainable and prosperous future for our province and our communities.

Sincerely,

Tracy L. Allard
Minister