

# Town of Stettler

**COUNCIL MEETING**

**APRIL 2, 2019**

**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, APRIL 2<sup>ND</sup>, 2019  
6:30 P.M.  
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of March 19, 2019 5-10

(b) Business Arising from the March 19, 2019 Council Minutes

4. **Citizens Forum**

5. **Delegations**

(a) Mike Lawlor – Stettler Skateboard Association – 6:35pm

6. **Administration**

(a) Heartland Victim Services Regimental Ball – Request for Support 11-15

(b) Resource Communities of Canada Coalition – Resolution 16-17

(c) Meeting Dates

- **Monday, April 8 – Regional Water – 1:00pm**

- Tuesday, April 9 – COW – 4:30pm

- Tuesday, April 16 – Council – 6:30pm (2018 Financial Statement)

- Tuesday, May 7 – Council – 6:30pm

- **Tuesday, May 14 – 2019 Tax Budget Council Deliberations – 3:00pm**

- Tuesday, May 14 – COW – 4:30pm

- Tuesday, May 21 – Council – 6:30pm (2019 Tax Budget and Tax Rate Bylaw)

- **Wednesday, May 29 – June 2 – FCM Annual Conference**

(d) Accounts Payable in the amount of \$564,538.79 18-33

(\$189,640.40 + \$106,029.15 + \$77,376.54 + \$64,589.66 + \$51,549.41  
+ \$26,073.58 + \$23,372.28 + \$13,237.93 + \$12,489.84 + \$180)

7. **Council**

(a) Meeting Reports

8. **Minutes**
  - (a) Stettler Waste Management Authority Meeting – March 22 34-37
9. **Public Hearing**
  - (a) None
10. **Bylaws**
  - (a) Rescind - Bylaw 2117-19 – Land Use Bylaw 2060-15 – Rezoning – Lot 24, Block 4, Plan 7722835 Verbal
11. **Correspondence**
  - (a) AUMA – 2019 Federal Budget Invests in Municipalities 38
  - (b) AUMA Launches “Strong Communities Build Alberta” Campaign for Provincial Election 39
12. **Items Added**
13. **In-Camera Session**
  - (a) Land – Section 25 - FOIP Verbal
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL  
HELD ON TUESDAY, MARCH 19, 2019 IN THE MUNICIPAL OFFICE,  
COUNCIL CHAMBERS**

**Present:** Mayor Sean Nolls  
  
Councillors A. Campbell, M. Fischer, G. Lawlor, C. Barros,  
S. Pfeiffer & W. Smith  
  
CAO G. Switenky  
  
Director of Planning & Development L. Graham  
  
Press (1)

**Absent:** Assistant CAO S. Gerlitz

**Call to Order:** Mayor S. Nolls called the meeting to order at 6:30 p.m.

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

**Motion 19:03:13** 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 March 5, 2019

It was advised that the word 'unhabitable' found in the third and fourth paragraphs on page four (4) should be changed to 'uninhabitable.'

**Motion 19:03:14** Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on March 5, 2019 be approved as amended.

MOTION CARRIED  
Unanimous

(b) Business Arising from the March 5, 2019 Meeting Minutes

4. **Citizen's Forum:** (a) No one was present at the Citizen's Forum

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

6. **Administration:** (a) 2019 Bank Reconciliation – February 28, 2019

**Motion 19:03:15** Moved by Councillor Barros that the Town of Stettler Council approve the 2019 Bank Reconciliation as presented.

MOTION CARRIED  
Unanimous

(b) Alberta Capital Finance Authority Annual General Meeting

CAO G. Switenky explained that the Town has received the agenda for the Annual General Meeting of the Alberta Capital Finance Authority to be held on Wednesday, May 1<sup>st</sup>, 2019 in Edmonton.

The Alberta Capital Finance Authority requires a resolution of Council appointing a person to represent and vote the Town's shares, if necessary.

It is customary practice to authorize CAO Greg Switenky to attend the Annual General Meeting of the Alberta Capital Finance Authority. It was stated that the meeting usually includes a very topical, relevant and knowledgeable guest speaker. The luncheon also provides a worthwhile administrative networking opportunity.

**Motion 19:03:16**

Moved by Councillor Pfeiffer that the Town of Stettler Council approve that CAO Greg Switenky, or designee, be appointed to represent and vote the shares of the Town of Stettler at the Annual General Meeting of the Alberta Capital Finance Authority to be held on Wednesday, May 1<sup>st</sup> 2019 in Edmonton.

MOTION CARRIED  
Unanimous

(c) MSI Memorandum of Agreement

The Government of Alberta has confirmed its intent to fulfill the full \$11.3 billion funding commitment under the Municipal Sustainability Initiative (MSI). In order to continue to provide MSI funding through the planned conclusion of the program in 2021-22, an amending MSI Memorandum of Agreement is required, as current funding agreements expire on March 31, 2019.

**Motion 19:03:17**

Moved by Councillor Smith that the Town of Stettler Council accept and execute the 2019 Municipal Sustainability Initiative Amending Memorandum of Agreement.

(d) Physician Recruitment Meeting

The Town and County of Stettler have equitably supported the joint Physician Recruitment Committees since 2006. Jointly-funded recruitment initiatives have successfully addressed Physician shortages in our community by providing competitive financial incentives. It has been past practice for the Committee to allocate \$45,000 towards assisting an approved new Physician to set up a practice in Stettler.

The Town of Stettler has included appropriate financial allocations within present and past annual Operating Budgets for Physician Recruitment incentives as deemed necessary. This contribution has helped ensure that there are enough physicians in our community, a key component to offering our residents a high quality of life.

**Motion 19:03:18**

Moved by Councillor Campbell that the Town of Stettler Council approves \$22,500, representing half of the total Physician Recruitment Committee incentive, towards the mutually supported new physician establishing a practice in Stettler.

MOTION CARRIED  
Unanimous

(e) 2019 Capital Budget – Stettler Recreation Centre Fitness Stepper

The elder demographic of Fitness Centre users requires equipment that allows them to exercise effectively while minimizing the pressure from body weight. A Recumbent Fitness Stepper meets this need and has been repeatedly requested by patrons.

**Motion 19:03:19**

Moved by Councillor Barros that the Town of Stettler Council authorize the purchase of a Recumbent Stepper from Apple Fitness, with funding to come from the 2019 Capital Budget.

(f) Meeting Dates

- Wednesday, March 27-28 – AUMA Municipal Leader's Caucus

- Tuesday, April 2 – Council – 6:30pm

- Monday, April 8 – Regional Water – 1:00pm

- Tuesday, April 9 – COW – 4:30pm

- Tuesday, April 16 – Council – 6:30pm (2018 Financial Statement)

- Tuesday, May 7 – Council – 6:30pm

- Tuesday, May 14 – 2019 Tax Budget Council Deliberations- 3:00pm

- Tuesday, May 14 – COW – 4:30pm

- Tuesday, May 21 – Council – 6:30pm (Tax Budget and Tax Rate Bylaw)

- Wednesday, May 29 – June 2 – FCM Annual Conference

(d) Accounts Payable in the amount of \$216,756.14

**Motion 19:03:20**

Moved by Councillor Fischer that Accounts Payable in the amount of \$216,756.14 (\$33,392.97 + \$69,435.65 + \$29,870.11 + \$84,057.41) for the period ending March 19, 2019 for having been paid, be accepted as presented.

MOTION CARRIED  
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- March 6 – Stettler Hospital Annual General Meeting

- March 7 – Economic Development Committee Meeting

- March 7 – Signed cheques at the Town Office

- March 11 – Stettler Culture Days Meeting

- March 13 – Talk of the Town

- March 14 – Signed cheques and reviewed agenda at the Town Office

- March 18 - Heartland Youth Centre Annual General Meeting & Awards

(b) Councillor Barros

- March 6 – Stettler Hospital Annual General Meeting  
- March 7 – Heartland Beautification Meeting  
- March 12 – Health Foundation Fundraising  
- March 14 – Tidiness Meeting

(c) Councillor Campbell

Nil

(d) Councillor Fischer

- March 18 - Heartland Youth Centre Annual General Meeting & Awards

(e) Councillor Lawlor

- March 6 – Stettler Hospital Annual General Meeting  
- March 7 – Economic Development Committee Meeting  
- March 12 – Board of Trade Meeting  
- March 12 – Stettler Trade Show Committee Meeting  
- March 14 – Parkland Regional Library Advocacy Committee Meeting  
- March 16 – Come from Away Production

(f) Councillor Pfeiffer

- March 7 – Economic Development Committee Meeting  
- March 12 – Board of Trade Meeting

(g) Councillor Smith

- March 7 – Heartland Beautification Meeting  
- March 18 – Museum Meeting

**Motion 19:03:21**

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

MOTION CARRIED  
Unanimous

8. **Minutes:**

- (a) Stettler District Ambulance Association Meeting – March 4  
(b) Parkland Regional Library Board Meeting – February 21

**Motion 19:03:22**

Moved by Councillor Lawlor to approve the Minutes (a-b) as presented.

MOTION CARRIED  
Unanimous

9. **Public Hearing:**

- (a) None

10. **Bylaws:**

- (a) Bylaw 2118-19 – Water and Sewer Local Improvement

Mayor Nolls explained that Bylaw 2118-19 is an amending bylaw to a previous bylaw that authorized the construction of Water & Sanitary Sewer by levying a Special Assessment



therefore as a Local Improvement on the parcels contained in Plan 122 3548.

Whereas authority to amend the bylaw due to subdivisions or consolidations of land affecting a parcel is authorized under Section 402 of the *Municipal Government Act* Chapter M-26 RSA 2000.

The Municipal Council of the Town of Stettler, in the Province of Alberta, duly assembled, hereby enacts as follows:

1. That Schedule "A & B" of Bylaw 2030-12 be deleted and replaced by Schedule "A & B" of this bylaw.
2. That this bylaw shall take effect the date of third reading.

**Motion 19:03:23**

Moved by Councillor Smith that the Town of Stettler Council give first reading to Bylaw 2118-19 as presented.

MOTION CARRIED  
Unanimous

**Motion 19:03:24**

Moved by Councillor Lawlor that the Town of Stettler Council give second reading to Bylaw 2118-19 as presented.

MOTION CARRIED  
Unanimous

**Motion 19:03:25**

Moved by Councillor Barros that the Town of Stettler Council give permission for third and final reading to Bylaw 2118-19 as presented.

MOTION CARRIED  
Unanimous

**Motion 19:03:26**

Moved by Councillor Fischer that the Town of Stettler give third and final reading to Bylaw 2118-19 as presented.

MOTION CARRIED  
Unanimous

(b) Bylaw 2117-19 - Land Use Bylaw 2060-15-Rezoning-Lot 24, Block 4, Plan 7722835

Director of Planning and Development L. Graham advised that the applicant wishes to rezone from R3A: Residential Mobile Home Subdivision to DC5: Direct Control Residential District 5. The applicant has requested the rezoning to remodel the existing mobile home into a Day Care Facility to accommodate four (4) staff and up to twenty (20) children.

Discussion ensued, noting that a Public Hearing will be necessary.

**Motion 19:03:27**

Moved by Councillor Fischer that the Town of Stettler Council give first reading to Bylaw 2117-19 as presented.

MOTION CARRIED  
Unanimous

11. Correspondence: (a) 2022 Alberta Games Bid Invitation

**Motion 19:03:28**

Moved by Councillor Smith that correspondence item 11(a) be accepted for information.

MOTION CARRIED  
Unanimous

12. Items Added: (a) None

13. In-Camera Session: (a) None

14. Adjournment:

**Motion 19:03:29**

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

MOTION CARRIED  
Unanimous at 7:17 p.m.

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Mayor

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Assistant CAO

*Heartland Victim Services/ RCMP  
Box 1298, 5902-44 Ave  
Stettler, Alberta, T0C 2L0*

*Ph(403) 742-3382 RCMP  
Ph (403) 741-7840 HVSU  
Fax: (403) 742-1530*

*Email: heartlandvsu@gmail.com*

*Providing services to victims in Stettler and area.*

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Heartland Victim Services has been in operation in the Stettler RCMP Detachment area for the past 20 years. The Unit is governed by a volunteer board and is staffed by a Program Manager, Assistant Program Manager and 5 highly trained volunteer Advocates. Since January 2000, we have provided assistance to 5831 people, including 795 children. Our volunteers and paid staff have contributed 459,542 hours of service, including 422,898 hours of 24/7/365 on-call coverage.

Victim Services typically provides clients with emotional and practical support, information about the police investigation and the criminal justice system as well as referrals to community agencies and legal services. We also provide emergency accommodation, meals and gas cards as well as transportation to shelters, legal appointments and family court proceedings. We receive referrals from the police, EMS, Fire Department and hospital, as well as self referrals from clients.

In the past our funding has been provided by the Victims of Crime fund (VOCF) which is monies contributed by offenders as a surcharge on provincial, Criminal Code and traffic fines. We have been able to use this funding to provide services to our clients who are victims of criminal offences as well as tragedy, including sudden death, suicides, house fires and motor vehicle collisions where there is no criminal act. However, there have been some changes recently which will affect the amount of funding we will be eligible to receive from the VOCF, and potentially the scope of services we will be able to provide going forward. The first change is that we will no longer receive funding from VOCF to provide services to clients of tragedy. The second change is that the Supreme Court of Canada has ruled that it is unconstitutional to charge offenders of Criminal Code offences a surcharge on court ordered fines, which will impact the amount of funding contributed to the VOCF and the amount available for organizations serving victims of crime.

If we are to continue to provide services to clients who are victims of non-criminal circumstances, we must show Justice and Solicitor General Alberta that we have income independent of what we receive from VOCF. This must come from fund raising and donations in the local community. Each year we work at the Shoot-out and host the Charity Check Stop. Every three years we work at a casino, and every five years we host a Regimental Ball, which this year will be on Saturday April 27<sup>th</sup>.

We are currently in the planning stages for the ball and are seeking corporate sponsorship. We understand that there are multiple groups and organizations in the community asking for sponsorship and donations, and we also appreciate the tough economic times in Alberta, and for this reason we limit the number of requests we make of the community. We have not asked for any sponsorship since our last ball in February 2014. However, we are asking for your support now, but would like to offer you several options as to how you may choose to support us.

1. Annual financial sponsorship
2. A onetime financial donation
3. Providing a staff member to sit on our Board of Directors (monthly meetings, 3<sup>rd</sup> Wednesday of the month at 5 pm)
4. Allowing interested staff members to volunteer as front line Advocates, and to leave the workplace in the event of a crisis call out or emergency.
5. Make a cash donation for the regimental ball
6. Donate live/silent auction items for the ball
7. Buy tickets for self and guest to attend (\$60 each)
8. Buy tickets for a table of 8 people (\$450)

One of our volunteers will contact you within the next month to see if you would like to contribute a cash donation or merchandise towards our regimental ball or if you would like to buy tickets to attend. (There will be free limo rides home if needed)

We would like to thank you for taking the time to consider our request for support, and hope you will be able to assist us at this time. If not, we hope you would consider supporting us in the future. If we can provide assistance to your organization, staff or family members who become victims of crime or tragedy, please let us know. We would also welcome the opportunity to do a presentation to your staff about the services provided by our organization.

Sincerely,

Heartland Victim Services, staff and volunteers.



**RCMP  
&  
Heartland  
Victim Services**

*Regimental Ball*



*Fundraising Event in support of Heartland Victim Services*

**SATURDAY, 27TH APRIL 2019  
STETTLER COMMUNITY HALL  
5101 46TH AVE, STETTLER**

*Semi- & Formal Attire*

|           |        |
|-----------|--------|
| COCKTAILS | 5:00PM |
| CEREMONY  | 5:30PM |
| DINNER    | 6:30PM |
| AUCTION   | 8:00PM |

ENTERTAINMENT BY:



**TICKETS:**  
\$60 ea or Table of 8 for \$450  
**AVAILABLE AT:**  
Wells Furniture Store  
or  
Call HVSU: (403) 741 7840

## TOWN OF STETTLER

|                     |                          |                         |            |
|---------------------|--------------------------|-------------------------|------------|
| <u>Prepared by:</u> | Department Heads         | <u>Number:</u>          | VIII-4     |
| <u>Adopted by:</u>  | Town of Stettler Council | <u>Original Policy:</u> | 1986 05 20 |
|                     |                          | <u>Previous Policy:</u> | N/A        |
|                     |                          | <u>Current Policy:</u>  | 2015 10 20 |

Title: **Miscellaneous Requests for Funds – Fundraising Initiatives**

Purpose: To establish a guideline for processing requests for Municipal funds from individuals or groups.

Policy Statement: In general, as a Municipal body, the Town of Stettler Council will not provide support to any individual or group requesting financial assistance, use of Town facilities, or the purchase of anything relating to an event, sponsorship, or recognition etc. scheme for the purpose of raising funds.

Council encourages promotion of the Town of Stettler, and upon request authorizes Administration to provide a reasonable supply of available promotional material such as pins, etc.

Guiding Principle Attendance by all or any members of Council at any local fundraising event certainly has some value, however Council as a Municipal Body must be mindful of the general taxpayers' perception of entitlement/waste, as well as municipal spending fairness and equity amongst all local groups fundraising initiatives.

Herein lies the challenge of determining which groups/events will get their fundraising initiative supported through Council provided funds, facilities, attendance fees or sponsorships etc.

Town Council is proud of the numerous individuals and groups voluntarily working to serve, support and enhance the high quality of life within our community. All groups represent a good cause and each has determined its own mechanism(s) to generate local funds to be used to support their goals. Town Council, as a Municipal Body, also recognizes and appreciates that it is sometimes a major benefactor of fundraising proceeds being generated to ultimately support Town owned infrastructure.

Under the Income Tax Act (c1, s82 (2)) all Elected Officials remuneration includes a 1/3 tax free allowance that at the discretion of each Member of Council may be used in support of local fundraising initiatives.

This policy has been established to encourage individual members of Council as citizens to support local community initiatives, the community development of the Town of Stettler and support local projects which demonstrate broad based benefit to the community.

Exception:

Where Council receives a request to purchase tickets or anything relating to a fundraising, recognition or other event, individual Council members planning to attend will pay personally for the ticket(s) he or she plans to use, with the exception of:

- The Town of Stettler shall pay directly or reimburse Council Members for tickets to attend such events where in the Mayor's discretion Council's attendance and/or representation is considered of a paramount nature, and Town Council absence would be politically inappropriate/sensitive under the circumstances.
- The Town of Stettler shall pay directly or reimburse Council Members for tickets to attend such events where the fundraisers cause/need is of major community significance, and it is considered to be very important for the Municipal Body's optics to have Council representation at the event, and is supported by at least a 5/7<sup>th</sup> strong majority of Council.

The payment of Councillor Per Diems shall generally not apply to attending a fundraising event, however the Mayor has the authority and discretion under the Council Remuneration Policy 11-3(b) to consider the applicability and appropriateness of Per Diems under the circumstances at that time.

## MEMORANDUM

**To:** Greg Switenky, CAO

**From:** Steven Gerlitz, Assistant CAO

**Date:** March 29, 2019

**Re:** Resource Communities of Canada Coalition (RCCC)

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### **Recommendation:**

RE: Town of Stettler Joining the Resource Communities of Canada Coalition

WHEREAS responsible resource development is essential for the future of Canadian municipalities.

WHEREAS there is a need to coordinate the Canadian municipal voice to:

1. Advocate for a responsible resource industry.
2. Ensure municipal perspectives are being heard on issues impacting resource development.
3. Share factual information regarding resource development interests.

WHEREAS the Alberta Urban Municipalities Association (AUMA) and other municipal associations across Western Canada have created a Resource Communities of Canada Coalition to facilitate a coordinated approach to represent municipal resource development interests across the country.

WHEREAS the Alberta Urban Municipalities Association (AUMA) and other municipal associations across Western Canada are asking municipalities to support the Resource Communities of Canada Coalition.

NOW THEREFORE BE IT RESOLVED THAT COUNCIL:

Approve Town of Stettler to support the Resource Communities of Canada Coalition.

### **Background:**

AUMA is collaborating with members and other municipal associations to form a Resource Communities of Canada Coalition. The overarching goal of this coalition is to ensure municipal perspectives are being heard on issues impacting resource development.

The RCC's three (3) immediate goals are as followed:

1. Education Campaign at FCM Conference in Quebec
2. Bill C-69 Advocacy
3. Formally Establish the Resource Communities of Canada



The RCCC is partnering with sister municipal associations and municipalities nation-wide in order to formalize the RCCC and develop a strategic and long-term approach. Ultimately, the RCCC aims to ensure that the municipal voice is represented on issues of responsible resource development.

|             |       |      |                       |         |
|-------------|-------|------|-----------------------|---------|
| Ranges:     | From: | To:  | From:                 | To:     |
| Vendor ID   | First | Last | Chequebook ID GENERAL | GENERAL |
| Vendor Name | First | Last | Cheque Number 73561   | 73570   |
| Cheque Date | First | Last |                       |         |

Sorted By: Vendor ID

Distribution Types Included:All

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Acklands - Grainger Inc.       | 73561          | 2019-03-15     | \$1,292.64    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Pool - wash,bags,gloves        | 9077266790     | \$496.74       |               |
| Pool - facial tissue           | 9077266824     | \$113.35       |               |
| Pool - gloves, wash, bags      | 9096899597     | \$682.55       |               |
| -----                          |                |                |               |
| AMSC Insurance Services Ltd.   | 73569          | 2019-03-15     | \$167,238.01  |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Property, Equip, Liability Ins | 33243          | \$167,238.01   |               |
| -----                          |                |                |               |
| Cal-Trac Contracting Ltd.      | 73562          | 2019-03-15     | \$7,166.62    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Sewer - truck rental           | 303549         | \$7,166.62     |               |
| -----                          |                |                |               |
| Capital H2O Systems Inc.       | 73563          | 2019-03-15     | \$3,368.47    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTP - upgrade metering pump    | 15903          | \$3,368.47     |               |
| -----                          |                |                |               |
| Dahl, Steven                   | 73570          | 2019-03-15     | \$134.66      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Trans - text books             | 2019.03.09     | \$134.66       |               |
| -----                          |                |                |               |
| Receiver General for Canada    | 73564          | 2019-03-15     | \$7,537.00    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Fire Joint - radio license     | 20190016965    | \$6,037.00     |               |
| Trans - radio license          | 20190016303    | \$1,418.00     |               |
| Airport - radio license        | 20190017133    | \$82.00        |               |
| -----                          |                |                |               |
| Orion Safety Equipment Ltd.    | 73565          | 2019-03-15     | \$597.90      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTP - lynx rescuer, freight    | 42453          | \$597.90       |               |
| -----                          |                |                |               |
| Sun Country Rentals Limited    | 73566          | 2019-03-15     | \$100.00      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Refund deposit 155162.03       | 2019.03.11     | \$100.00       |               |
| -----                          |                |                |               |
| Toms Boots & Western Wear      | 73567          | 2019-03-15     | \$419.90      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Roads - baffin CSA boots       | 7606           | \$419.90       |               |

| Vendor Name                   | Cheque Number  | Cheque Date    | Cheque Amount                  |
|-------------------------------|----------------|----------------|--------------------------------|
| =====                         |                |                |                                |
| Wally's Backhoe Services Ltd. | 73568          | 2019-03-15     | \$1,785.00                     |
| -----                         |                |                |                                |
| Invoice Description           | Invoice Number | Invoice Amount |                                |
| -----                         |                |                |                                |
| Snow removal - tandem truck   | 5005           | \$945.00       |                                |
| Snow Removal - tandem truck   | 5006           | \$840.00       |                                |
|                               | Total Cheques  |                | -----<br>\$189,640.20<br>===== |

|             |       |      |               |         |
|-------------|-------|------|---------------|---------|
| Ranges:     | From: | To:  | From:         | To:     |
| Vendor ID   | First | Last | Chequebook ID | GENERAL |
| Vendor Name | First | Last | Cheque Number | 73571   |
| Cheque Date | First | Last |               | 73584   |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name                   | Cheque Number  | Cheque Date    | Cheque Amount |
|-------------------------------|----------------|----------------|---------------|
| Auton, Troy                   | 73571          | 2019-03-22     | \$1,025.43    |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Fire Jnt Training NFPA 1041   | 2019.03.19     | \$1,025.43     |               |
| -----                         |                |                |               |
| C. R. Glass Ltd.              | 73572          | 2019-03-22     | \$246.75      |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Wtr Trns Windshield #135      | 26071          | \$246.75       |               |
| -----                         |                |                |               |
| Campbell, Al                  | 73573          | 2019-03-22     | \$87.50       |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Council Travel RDRWA Meeting  | 2019.02.08     | \$87.50        |               |
| -----                         |                |                |               |
| Dorn, Joel                    | 73574          | 2019-03-22     | \$209.25      |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Water Refund Util AC Balance  | 2019.03.15     | \$209.25       |               |
| -----                         |                |                |               |
| New West Freightliner         | 73575          | 2019-03-22     | \$183.14      |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Trans Intake Gasket unit #2   | 452955R        | \$12.31        |               |
| Trans DPF Hose unit #2        | 453233R        | \$33.56        |               |
| Trans Battery cover unit #2   | 453750R        | \$137.27       |               |
| -----                         |                |                |               |
| Ornamental Bronze Limited     | 73576          | 2019-03-22     | \$439.95      |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Cemetery Niche Wreath         | 90645          | \$439.95       |               |
| -----                         |                |                |               |
| Receiver General for Canada   | 73577          | 2019-03-22     | \$58,505.01   |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Town Tax Remittance           | PP06-19        | \$50,014.39    |               |
| Town Tax Remittance           | PP06-19.       | \$6,783.60     |               |
| BOT Tax Remittance            | PP06-19.BOT    | \$1,707.02     |               |
| -----                         |                |                |               |
| Sobeys Captial Inc.           | 73578          | 2019-03-22     | \$466.03      |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| Other Events Snofest Supplies | 001891         | \$341.42       |               |
| P&L Coffee Supplies           | 001899         | \$124.61       |               |
| -----                         |                |                |               |
| Stettler Steel Wheel Stampede | 73579          | 2019-03-22     | \$10,000.00   |
| -----                         |                |                |               |
| Invoice Description           | Invoice Number | Invoice Amount |               |
| BOT - 2019 Platinum Sponsor   | 201929         | \$10,000.00    |               |

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Superior Truck Equipment Inc.  | 73580          | 2019-03-22     | \$774.44      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Hydrovac Suction hose& bearing | 6448S          | \$774.44       |               |
| -----                          |                |                |               |
| Town of Stettler - Petty Cash  | 73581          | 2019-03-22     | \$190.75      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Office Lotto Tickets&Supplies  | 2019.03.18     | \$190.75       |               |
| -----                          |                |                |               |
| Wattco Inc.                    | 73582          | 2019-03-22     | \$4,194.75    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTP Clastic Tank Heater        | 1851322        | \$4,194.75     |               |
| -----                          |                |                |               |
| Wesclean Equipment & Cleaning  | 73583          | 2019-03-22     | \$879.92      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| SRC Lacrosse Supplies          | 111206         | \$879.92       |               |
| -----                          |                |                |               |
| Woody's Automotive Ltd.        | 73584          | 2019-03-22     | \$173.62      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Shop Supplies                  | 636147         | \$59.68        |               |
| Trans Air Filter unit #42      | 635225         | \$38.07        |               |
| Trans Caulking unit #42        | 635210         | \$17.83        |               |
| Trans Wire clips unit #86      | 636167         | \$8.78         |               |
| Water CV Boot unit #135        | 635334         | \$28.09        |               |
| Water Front crank seal #135    | 635331         | \$21.17        |               |
| -----                          |                |                |               |
| Total Cheques                  |                |                | \$77,376.54   |
| =====                          |                |                |               |

|             |       |      |               |         |
|-------------|-------|------|---------------|---------|
| Ranges:     | From: | To:  | From:         | To:     |
| Vendor ID   | First | Last | Chequebook ID | GENERAL |
| Vendor Name | First | Last | Cheque Number | 73585   |
| Cheque Date | First | Last |               | 73596   |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name   | Cheque Number  | Cheque Date    | Cheque Amount |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
|---|----------------|----------------|---------------|---------------------|----------------|----------------|--------------------------------|-----------|------------|--------------------------------|--------|----------|--------------------------------|--------|----------|---------------------|--------|----------|-------------------------------|--------|----------|
| Bagshaw Electric Ltd.   | 73585          | 2019-03-29     | \$1,742.60    |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Shop Extension Cord Wire</td> <td>294366</td> <td>\$29.30</td> </tr> <tr> <td>WTP Solenoid Rebuild Kits</td> <td>294297</td> <td>\$858.90</td> </tr> <tr> <td>Water Trans Plug in receptacle</td> <td>293993</td> <td>\$150.05</td> </tr> <tr> <td>SRC Zamboni Propane</td> <td>294657</td> <td>\$552.10</td> </tr> <tr> <td>Pool Heat Tape</td> <td>294262</td> <td>\$152.25</td> </tr> </table> |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Shop Extension Cord Wire       | 294366    | \$29.30    | WTP Solenoid Rebuild Kits      | 294297 | \$858.90 | Water Trans Plug in receptacle | 293993 | \$150.05 | SRC Zamboni Propane | 294657 | \$552.10 | Pool Heat Tape                | 294262 | \$152.25 |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Shop Extension Cord Wire  | 294366         | \$29.30        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| WTP Solenoid Rebuild Kits   | 294297         | \$858.90       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Water Trans Plug in receptacle  | 293993         | \$150.05       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| SRC Zamboni Propane   | 294657         | \$552.10       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Pool Heat Tape  | 294262         | \$152.25       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Bestway Travel 1998   | 73586          | 2019-03-29     | \$3,522.20    |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Admin/Council Airplane Tickets</td> <td>1</td> <td>\$3,522.20</td> </tr> </table>   |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Admin/Council Airplane Tickets | 1         | \$3,522.20 |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Admin/Council Airplane Tickets  | 1              | \$3,522.20     |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Bobcat of Red Deer  | 73587          | 2019-03-29     | \$195.64      |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Snow Removal Blade&amp;Hardware</td> <td>VI64622</td> <td>\$195.64</td> </tr> </table>  |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Snow Removal Blade&Hardware    | VI64622   | \$195.64   |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Snow Removal Blade&Hardware   | VI64622        | \$195.64       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Cal-Trac Contracting Ltd.   | 73588          | 2019-03-29     | \$4,231.50    |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Sewer Rent Rock Truck-Cattails</td> <td>303553</td> <td>\$4,037.25</td> </tr> <tr> <td>Sewer Haul D6 Cat</td> <td>303554</td> <td>\$194.25</td> </tr> </table>  |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Sewer Rent Rock Truck-Cattails | 303553    | \$4,037.25 | Sewer Haul D6 Cat              | 303554 | \$194.25 |                                |        |          |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Sewer Rent Rock Truck-Cattails  | 303553         | \$4,037.25     |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Sewer Haul D6 Cat   | 303554         | \$194.25       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| County of Stettler  | 73589          | 2019-03-29     | \$1,998.75    |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Emergency Response #19-010</td> <td>IVC030717</td> <td>\$1,998.75</td> </tr> </table>   |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Emergency Response #19-010     | IVC030717 | \$1,998.75 |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Emergency Response #19-010  | IVC030717      | \$1,998.75     |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Dave's Electric   | 73590          | 2019-03-29     | \$311.81      |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Fire Joint Isolate Fan</td> <td>1060</td> <td>\$123.14</td> </tr> <tr> <td>Fire Jnt Install GFCI &amp;Adapter</td> <td>1061</td> <td>\$113.07</td> </tr> <tr> <td>Fire Joint Re-connect Fan&amp;test</td> <td>1062</td> <td>\$75.60</td> </tr> </table>   |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Fire Joint Isolate Fan         | 1060      | \$123.14   | Fire Jnt Install GFCI &Adapter | 1061   | \$113.07 | Fire Joint Re-connect Fan&test | 1062   | \$75.60  |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Fire Joint Isolate Fan  | 1060           | \$123.14       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Fire Jnt Install GFCI &Adapter  | 1061           | \$113.07       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Fire Joint Re-connect Fan&test  | 1062           | \$75.60        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| ECA Review  | 73591          | 2019-03-29     | \$376.67      |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Office - Job Posting</td> <td>1943276A</td> <td>\$376.67</td> </tr> </table>  |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Office - Job Posting           | 1943276A  | \$376.67   |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Office - Job Posting  | 1943276A       | \$376.67       |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Heartland Glass Ltd.  | 73592          | 2019-03-29     | \$130.95      |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| <table border="0"> <tr> <td>Invoice Description</td> <td>Invoice Number</td> <td>Invoice Amount</td> </tr> <tr> <td>Trans 3 Door Stops</td> <td>103843</td> <td>\$56.54</td> </tr> <tr> <td>SRC 4 keys for dressing rooms</td> <td>103822</td> <td>\$11.55</td> </tr> <tr> <td>SRC 2 door stops</td> <td>103859</td> <td>\$26.73</td> </tr> <tr> <td>SRC 2 door stops</td> <td>103860</td> <td>\$28.83</td> </tr> <tr> <td>Pool Heating Unit repair tape</td> <td>103836</td> <td>\$7.30</td> </tr> </table>          |                |                |               | Invoice Description | Invoice Number | Invoice Amount | Trans 3 Door Stops             | 103843    | \$56.54    | SRC 4 keys for dressing rooms  | 103822 | \$11.55  | SRC 2 door stops               | 103859 | \$26.73  | SRC 2 door stops    | 103860 | \$28.83  | Pool Heating Unit repair tape | 103836 | \$7.30   |
| Invoice Description   | Invoice Number | Invoice Amount |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Trans 3 Door Stops  | 103843         | \$56.54        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| SRC 4 keys for dressing rooms   | 103822         | \$11.55        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| SRC 2 door stops  | 103859         | \$26.73        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| SRC 2 door stops  | 103860         | \$28.83        |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |
| Pool Heating Unit repair tape   | 103836         | \$7.30         |               |                     |                |                |                                |           |            |                                |        |          |                                |        |          |                     |        |          |                               |        |          |

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Pfeiffer House of Music        | 73593          | 2019-03-29     | \$326.10      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| SRC Hub Sound System           | 63516          | \$326.10       |               |
| -----                          |                |                |               |
| Schwartz Home Building Centre  | 73594          | 2019-03-29     | \$126.71      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Shop Stair & Drywall repair ma | 716304         | \$71.23        |               |
| Trans Shop repair materials    | 716347         | \$22.53        |               |
| Shop building repair materials | 716594         | \$15.11        |               |
| Trans puddy knives             | 716308         | \$10.77        |               |
| Trans small mixer & tape       | 716440         | \$7.07         |               |
| -----                          |                |                |               |
| The Country Register of Albert | 73595          | 2019-03-29     | \$210.00      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Oth Events Art Walk/Quilt Show | 5929           | \$210.00       |               |
| -----                          |                |                |               |
| Wm E Hay Building Construction | 73596          | 2019-03-29     | \$65.00       |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| HBC Compost Bin Trade Show     | 2019-10        | \$65.00        |               |
| -----                          |                |                |               |
| Total Cheques                  |                |                | \$13,237.93   |
|                                |                |                | =====         |

|             |       |      |               |         |
|-------------|-------|------|---------------|---------|
| Ranges:     | From: | To:  | From:         | To:     |
| Vendor ID   | First | Last | Chequebook ID | GENERAL |
| Vendor Name | First | Last | Cheque Number | 73597   |
| Cheque Date | First | Last |               |         |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name         | Cheque Number  | Cheque Date    | Cheque Amount |
|---------------------|----------------|----------------|---------------|
| =====               |                |                |               |
| Gitzel, Chase       | 73597          | 2019-03-29     | \$180.00      |
| -----               |                |                |               |
| Invoice Description | Invoice Number | Invoice Amount |               |
| -----               |                |                |               |
| Fire Dept. PP07-19  | 2019.03.27     | \$180.00       |               |
|                     |                |                | -----         |
| Total Cheques       |                |                | \$180.00      |
|                     |                |                | =====         |



|             |       |      |                          |            |
|-------------|-------|------|--------------------------|------------|
| Ranges:     | From: | To:  | From:                    | To:        |
| Vendor ID   | First | Last | Chequebook ID GENERAL    | GENERAL    |
| Vendor Name | First | Last | Cheque Number EFT0001142 | EFT0001152 |
| Cheque Date | First | Last |                          |            |

Sorted By: Vendor ID

Distribution Types Included:All

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Alberta Boilers Safety Assoc.  | EFT0001142     | 2019-03-13     | \$341.50      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTP/Rec - 2019 boiler registra | 20195139       | \$341.50       |               |
| -----                          |                |                |               |
| Alberta Animal Services        | EFT0001143     | 2019-03-13     | \$13,617.38   |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Bylaw - Feb contract           | 11758          | \$13,617.38    |               |
| -----                          |                |                |               |
| Brownlee LLP                   | EFT0001144     | 2019-03-13     | \$435.34      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Legal - lagoon aeration bldg   | 477072         | \$435.34       |               |
| -----                          |                |                |               |
| Chapman Riebeek                | EFT0001145     | 2019-03-13     | \$930.18      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Bylaw - Feb 19 legal services  | 1903026        | \$930.18       |               |
| -----                          |                |                |               |
| IJD Inspections Ltd.           | EFT0001146     | 2019-03-13     | \$2,856.34    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Pl&Dev - Feb buidling permits  | ST2019-02      | \$2,856.34     |               |
| -----                          |                |                |               |
| Municipal Property Consultants | EFT0001147     | 2019-03-13     | \$6,805.31    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| March 2019 assessor            | 17117          | \$6,805.31     |               |
| -----                          |                |                |               |
| Scott, Graham                  | EFT0001148     | 2019-03-13     | \$308.79      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| HBC - Trade show promo items   | 2019.03.06     | \$308.79       |               |
| -----                          |                |                |               |
| Stettler Dodge Ltd.            | EFT0001149     | 2019-03-13     | \$16.72       |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Water - air clip unit #135     | 141254         | \$16.72        |               |
| -----                          |                |                |               |
| Stettler Telephone Answering S | EFT0001150     | 2019-03-13     | \$120.75      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTP - March 2019 work alone    | 112            | \$120.75       |               |
| -----                          |                |                |               |
| Trinus Technologies Inc        | EFT0001151     | 2019-03-13     | \$564.38      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Computer Apr anit-virus/e-mail | R41650-23258   | \$564.38       |               |
| -----                          |                |                |               |
| Wet Water Industries Ltd.      | EFT0001152     | 2019-03-13     | \$76.89       |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Fire - Joint - Apr water treat | AR11758        | \$76.89        |               |
| -----                          |                |                |               |
| Total Cheques                  |                |                | \$26,073.58   |
|                                |                |                | =====         |

|             |            |            |               |         |
|-------------|------------|------------|---------------|---------|
| Ranges:     | From:      | To:        | From:         | To:     |
| Vendor ID   | First      | Last       | Chequebook ID | GENERAL |
| Vendor Name | First      | Last       | Cheque Number | First   |
| Cheque Date | 2019-03-26 | 2019-03-26 |               | Last    |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| Alberta One-Call Corporation   | EFT0001153     | 2019-03-26     | \$138.60      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Water Trans Feb 1st Calls      | IN149237       | \$138.60       |               |
| -----                          |                |                |               |
| APEX Supplementary Pension Pla | EFT0001154     | 2019-03-26     | \$374.85      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Supplementary Pension Plan     | PP06-19        | \$374.85       |               |
| -----                          |                |                |               |
| Bhimani, Akbar                 | EFT0001155     | 2019-03-26     | \$467.85      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Water Trans AWWOA Seminar Banf | 2019.03.13     | \$467.85       |               |
| -----                          |                |                |               |
| Black Press Group Ltd.         | EFT0001156     | 2019-03-26     | \$408.49      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| WTPand Plan & Dev Advertising  | 33639428       | \$408.49       |               |
| -----                          |                |                |               |
| Stettler Regional Board of Tra | EFT0001157     | 2019-03-26     | \$750.00      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| RCMP Recognition               | 1020           | \$750.00       |               |
| -----                          |                |                |               |
| Can Pak Environmental Inc.     | EFT0001158     | 2019-03-26     | \$25,379.51   |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Feb Waste & Recycling Collecti | 62912          | \$25,379.51    |               |
| -----                          |                |                |               |
| Canadian Union of Public Emplo | EFT0001159     | 2019-03-26     | \$742.50      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Union Dues                     | PP06-19        | \$742.50       |               |
| -----                          |                |                |               |
| Glover International Trucks Lt | EFT0001160     | 2019-03-26     | \$368.91      |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Trans Mirror & Brackets #86    | 646886         | \$368.91       |               |
| -----                          |                |                |               |
| GT Hydraulic & Bearing         | EFT0001161     | 2019-03-26     | \$1,042.43    |
| -----                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| Shop Supplies Trans Repair Par | 000-310151     | \$668.05       |               |
| Parks/Trans/Water Filters      | 000-310490     | \$267.33       |               |
| Trans Grader & Snow Gate Hose  | 000-310522     | \$91.35        |               |
| Pool Dressing Room Exhaust Pan | 000-311158     | \$15.70        |               |

| Vendor Name                    | Cheque Number               | Cheque Date    | Cheque Amount |
|--------------------------------|-----------------------------|----------------|---------------|
| Heartland Auto Supply          | EFT0001162                  | 2019-03-26     | \$601.93      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Trans Tubing & Fittings #2     | 001-407155                  | \$4.83         |               |
| Trans Seal Conditioner #86     | 001-409205                  | \$45.30        |               |
| Trans Bolts Unit #135          | 001-408503                  | \$64.87        |               |
| Water Trans Block Heater Cords | 001-407401                  | \$36.83        |               |
| Water Trans DEF Fluid #108     | 001-408347                  | \$77.30        |               |
| Water Trans Rap Cap unit #3    | 001-409474                  | \$5.02         |               |
| Water Trans Torch Kit          | 001-408529                  | \$68.51        |               |
| SRC Fitting unit #38           | 001-407566                  | \$1.15         |               |
| SRC Springs for rewind unit#15 | 001-408253                  | \$8.08         |               |
| Parks Thermostat & Gasket #8   | 001-407588                  | \$11.04        |               |
| Shop Supplies & Tools          | 001-407144                  | \$279.00       |               |
| Hi Way 9 Express Ltd.          | EFT0001163                  | 2019-03-26     | \$81.39       |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Shop Freight                   | 11982492                    | \$81.39        |               |
| Jen Express                    | EFT0001164                  | 2019-03-26     | \$564.90      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Shop & Trans Freight           | 14733                       | \$154.04       |               |
| Parks & Trans Freight          | 14906                       | \$214.90       |               |
| Parks & Trans Freight          | 14786                       | \$116.53       |               |
| Parks & Trans Freight          | 14849                       | \$79.43        |               |
| Lawlor, Gord                   | EFT0001165                  | 2019-03-26     | \$446.39      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Council Travel & Subsistence   | 2019.02.07                  | \$367.39       |               |
| Council Travel & Subsistence   | 2019.02.21                  | \$79.00        |               |
| Lifesaving Society             | EFT0001166                  | 2019-03-26     | \$375.00      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Pool 6 - Nat Lifeguard Exams   | 5545                        | \$240.00       |               |
| Pool 6 AEC & 3 Lifeguard Exam  | 5570                        | \$135.00       |               |
| McCallum, Neil                 | EFT0001167                  | 2019-03-26     | \$130.27      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Water Trans - Wtr Break Meals  | 2019.03.13                  | \$130.27       |               |
| Pfeiffer, Scott                | EFT0001168                  | 2019-03-26     | \$142.39      |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Council Travel & Subsistence   | 2019.02.07                  | \$142.39       |               |
| Rural Municipalities of Albert | EFT0001169                  | 2019-03-26     | \$5,322.81    |
| Invoice Description            | Invoice Number              | Invoice Amount |               |
| Trans 4 Cab Filters            | 945929401                   | \$186.69       |               |
| Trans Blades for unit #145     | 1529356                     | \$1,021.04     |               |
| Trans Blade for Rental Grader  | 1529357                     | \$990.44       |               |
| Trans Blade for Rental Grader  | 945926481                   | \$567.00       |               |
| Trans Culvert Markers          | 1121-50008846 <sup>27</sup> | \$882.00       |               |

| Vendor Name                    | Cheque Number  | Cheque Date | Cheque Amount  |
|--------------------------------|----------------|-------------|----------------|
| Pool Equipment Repair Material | 0002039        |             | \$1,675.64     |
| RMA Fuel Ltd.                  | EFT0001170     | 2019-03-26  | \$13,807.09    |
| =====                          |                |             |                |
| Invoice Description            | Invoice Number |             | Invoice Amount |
| Misc Dept Fuel                 | PF-7369-74753  |             | \$7,869.71     |
| Park/Tran/Water Diesel Marked  | PF-7377-74861  |             | \$3,967.92     |
| Trans Hydraulic Oil #145       | PF-7382-74909  |             | \$92.94        |
| Trans Grease Tubes             | PF-7396-75074  |             | \$58.28        |
| Park/Trans/Water Diesel Marked | PF-7400-75121  |             | \$1,822.97     |
| =====                          |                |             |                |
| Stettler & District Handibus   | EFT0001171     | 2019-03-26  | \$290.29       |
| Invoice Description            | Invoice Number |             | Invoice Amount |
| Bus Garage Feb Utility Bills   | 2901           |             | \$290.29       |
| =====                          |                |             |                |
| Van Houtte Coffee Services Inc | EFT0001172     | 2019-03-26  | \$113.81       |
| Invoice Description            | Invoice Number |             | Invoice Amount |
| Office Coffee Room Supplies    | 72208551-2019  |             | \$113.81       |
| Total Cheques                  |                |             | \$51,549.41    |
|                                |                |             | =====          |

|             |            |            |               |         |
|-------------|------------|------------|---------------|---------|
| Ranges:     | From:      | To:        | From:         | To:     |
| Vendor ID   | First      | Last       | Chequebook ID | GENERAL |
| Vendor Name | First      | Last       | Cheque Number | First   |
| Cheque Date | 2019-04-02 | 2019-04-02 |               | Last    |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name                    | Cheque Number | Cheque Date    | Cheque Amount  |
|--------------------------------|---------------|----------------|----------------|
| Action Plumbing & Excavating   | EFT0001173    | 2019-04-02     | \$8,716.68     |
| -----                          |               |                |                |
| Invoice Description            |               | Invoice Number | Invoice Amount |
| -----                          |               |                |                |
| Water Trans Propane Hose       |               | W31124         | \$618.14       |
| SRC Studio sink trap repair    |               | I022862        | \$16.79        |
| SRC Rink Rail pipe             |               | I023060        | \$23.52        |
| Pool Boiler Repairs            |               | W31127         | \$8,046.20     |
| Pool Repair Parts              |               | I022959        | \$12.03        |
| -----                          |               |                |                |
| Angus, Lara                    | EFT0001174    | 2019-04-02     | \$205.50       |
| -----                          |               |                |                |
| Invoice Description            |               | Invoice Number | Invoice Amount |
| -----                          |               |                |                |
| Admin Statistics Canada Course |               | 2019.03.19     | \$205.50       |
| -----                          |               |                |                |
| Bounty Onsite Inc.             | EFT0001175    | 2019-04-02     | \$5,514.88     |
| -----                          |               |                |                |
| Invoice Description            |               | Invoice Number | Invoice Amount |
| -----                          |               |                |                |
| Shop Janitor Supplies          |               | 001-078509     | \$188.33       |
| Shop Janitor Supplies          |               | 001-079176     | \$94.19        |
| Trans Vehicle Wash Soap        |               | 001-078696     | \$125.43       |
| Shop Eye Wash                  |               | 001-079586     | \$61.91        |
| Trans Ice Cleats for Footwear  |               | 001-079420     | \$54.60        |
| Wtr Trns Hydrant Seal Material |               | 001-079014     | \$116.82       |
| Water Trans Insulation Snake   |               | 001-079521     | \$195.70       |
| Water Trans Box of Rags        |               | 001-079653     | \$26.65        |
| Water Trans Alternator #135    |               | 001-079731     | \$259.50       |
| Water Trans Thermostat #135    |               | 001-079172     | \$21.37        |
| Water Trans Full Earmuff       |               | 001-079572     | \$43.10        |
| Water Trans Full Earmuff       |               | 001-078730     | \$126.86       |
| P&L Janitor Supplies           |               | 001-079597     | \$162.34       |
| SRC Janitor Supplies           |               | 001-078951     | \$351.97       |
| SRC Janitor Supplies           |               | 001-078565     | \$575.31       |
| SRC Janitor Supplies           |               | 001-079324     | \$17.01        |
| SRC Janitor Supplies           |               | 001-078370     | \$1,073.56     |
| SRC Janitor Supplies           |               | 001-079595     | \$463.64       |
| SRC Janitor Supplies           |               | 001-079281     | \$607.86       |
| SRC Safety Supplies            |               | 001-079759     | \$110.04       |
| SRC Safety Supplies            |               | 001-078952     | \$179.82       |
| Pool 9 - Air Filters           |               | 001-078692     | \$601.44       |
| Comm Hall Janitor Sup & Batter |               | 001-078564     | \$37.10        |
| Comm Hall Cord                 |               | 001-078670     | \$13.19        |
| Parks Depth check bit          |               | 001-078672     | \$7.14         |
| -----                          |               |                |                |
| Center Ice Concession          | EFT0001176    | 2019-04-02     | \$57.50        |
| -----                          |               |                |                |
| Invoice Description            |               | Invoice Number | Invoice Amount |
| -----                          |               |                |                |
| Airport Meeting Lunch          |               | 033            | \$57.50        |
| -----                          |               |                |                |
| East Central Alberta Catholic  | EFT0001177    | 2019-04-02     | \$44,257.00    |
| -----                          |               |                |                |
| Invoice Description            |               | Invoice Number | Invoice Amount |
| -----                          |               |                |                |
| 1st Qtr 2019 School Requistion |               | 8245           | \$44,257.00    |
| -----                          |               |                |                |
| Heartland Stationers (2014) Lt | EFT0001178    | 2019-04-02     | \$817.41       |

| Vendor Name                    | Cheque Number  | Cheque Date    | Cheque Amount |
|--------------------------------|----------------|----------------|---------------|
| SRC Stationery                 | 13832          |                | \$22.89       |
| Pool Stationery                | 13676          |                | \$31.84       |
| =====                          |                |                |               |
| Keiths Refrigeration           | EFT0001179     | 2019-04-02     | \$4,704.76    |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Shop Repair MUA Unit           | 18781          | \$653.56       |               |
| Health Unit HVAC Unit Repairs  | 18815          | \$677.26       |               |
| Health Unit HVAC Unit Repairs  | 18851          | \$1,547.55     |               |
| SRC RTU & MUA Unit Repairs     | 18791          | \$1,306.63     |               |
| Comm Hall Repair Furnace       | 18816          | \$519.76       |               |
| =====                          |                |                |               |
| Lifesaving Society             | EFT0001180     | 2019-04-02     | \$20.00       |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Pool AEC Exam Fee              | 5762           | \$20.00        |               |
| =====                          |                |                |               |
| McCrinkle, Sarah               | EFT0001181     | 2019-04-02     | \$93.35       |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Roads CUPE Clothing Allowance  | 2019.03.19     | \$93.35        |               |
| =====                          |                |                |               |
| Meridian OneCap Credit Corp    | EFT0001182     | 2019-04-02     | \$11.34       |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Contract#454801 SRC Photocopie | 190401 454801  | \$11.34        |               |
| =====                          |                |                |               |
| Stettler Building Supplies Ltd | EFT0001183     | 2019-04-02     | \$84.98       |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| SRC Plywood for Shelving       | AB0294         | \$84.98        |               |
| =====                          |                |                |               |
| WTS Manufacturing & Sales Inc. | EFT0001184     | 2019-04-02     | \$106.26      |
| =====                          |                |                |               |
| Invoice Description            | Invoice Number | Invoice Amount |               |
| -----                          |                |                |               |
| Shop Iron for Stand            | 1326           | \$106.26       |               |
| =====                          |                |                |               |
| Total Cheques                  |                |                | \$64,589.66   |
|                                |                |                | =====         |

Audit Trail Code: PMCHQ00001842  
\* Voided transactions

| Chequebook ID | Type             | Number    | Date       | Paid To/Rcvd From               | Description | Amount      |
|---------------|------------------|-----------|------------|---------------------------------|-------------|-------------|
| GENERAL       | Cheque           | ONL000144 | 2019-03-15 | Workers' Compensation Board - A |             | \$23,372.38 |
|               | 1 Transaction(s) |           |            |                                 | Total       | \$23,372.38 |

|             |       |      |               |           |
|-------------|-------|------|---------------|-----------|
| Ranges:     | From: | To:  | From:         | To:       |
| Vendor ID   | First | Last | Chequebook ID | GENERAL   |
| Vendor Name | First | Last | Cheque Number | ONL000145 |
| Cheque Date | First | Last |               | ONL000146 |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name               | Cheque Number                  | Cheque Date    | Cheque Amount  |
|---------------------------|--------------------------------|----------------|----------------|
| Corporate Payment Systems | ONL000145                      | 2019-03-22     | \$12,383.84    |
| -----                     |                                |                |                |
|                           | Invoice Description            | Invoice Number | Invoice Amount |
|                           | -----                          |                |                |
|                           | BOT Corp Visa                  | 2019.03.05.BOT | \$3,135.12     |
|                           | SRC Painting Supplies          | 2019.03.05.221 | \$12.50        |
|                           | SVWS Corp Visa                 | 2019.03.05.SVW | \$27.29        |
|                           | Fire Joint Training 2TB Storag | 2019.03.05.292 | \$3,342.14     |
|                           | P&L Office Supplies/Snofest    | 2019.03.05.343 | \$498.02       |
|                           | Shop Shelving Unit             | 2019.03.05.623 | \$132.29       |
|                           | Fire Joint Training & Meetings | 2019.03.05.655 | \$2,022.42     |
|                           | Shop Supplies & Trans Training | 2019.03.05.727 | \$179.54       |
|                           | Water Trans Training/Asset Man | 2019.03.05.748 | \$2,057.86     |
|                           | Council Supplies/Admin Travel  | 2019.03.05.758 | \$212.42       |
|                           | Pool Janitor Supplies/Training | 2019.03.05.762 | \$210.22       |
|                           | SRC Snow pit line repairs mat  | 2019.03.05.764 | \$13.51        |
|                           | Fitness Area Supplies/Workshop | 2019.03.05.768 | \$170.31       |
|                           | WTP Push Fittings/PVC Parts    | 2019.03.05.832 | \$229.46       |
|                           | SVWS Internet                  | 2019.03.05.854 | \$104.99       |
|                           | Other Events Snofest Supplies  | 2019.03.05.981 | \$35.75        |
| -----                     |                                |                |                |
| Shaw Cablesystems GP      | ONL000146                      | 2019-03-22     | \$106.00       |
|                           | Invoice Description            | Invoice Number | Invoice Amount |
|                           | -----                          |                |                |
|                           | Fitness Area/Pool Apr Cable TV | 2019.03.01     | \$106.00       |
|                           | -----                          |                |                |
|                           | Total Cheques                  |                | \$12,489.84    |
|                           |                                |                | =====          |



|             |       |      |                         |           |
|-------------|-------|------|-------------------------|-----------|
| Ranges:     | From: | To:  | From:                   | To:       |
| Vendor ID   | First | Last | Chequebook ID GENERAL   | GENERAL   |
| Vendor Name | First | Last | Cheque Number ONL000147 | ONL000149 |
| Cheque Date | First | Last |                         |           |

Sorted By: Cheque Number

Distribution Types Included:All

| Vendor Name               | Cheque Number  | Cheque Date    | Cheque Amount |
|---------------------------|----------------|----------------|---------------|
| =====                     |                |                |               |
| Access Gas Services Inc.  | ONL000147      | 2019-03-29     | \$30,356.42   |
|                           |                |                |               |
| Invoice Description       | Invoice Number | Invoice Amount |               |
| -----                     |                |                |               |
| Joint Office Feb Gas Bill | 201902-3693    | \$1,706.27     |               |
| Fire Joint Feb Gas Bill   | 201902-3687    | \$1,680.35     |               |
| Town Shop Feb Gas Bill    | 201902-3694    | \$1,350.11     |               |
| Airport Feb Gas Bill      | 201902-3686    | \$331.54       |               |
| WTP Feb Gas Bill          | 201902-3689    | \$8,001.86     |               |
| Water Trans Feb Gas Bill  | 201902-3684    | \$317.24       |               |
| Sewer 1 Feb Gas Bill      | 201902-3685    | \$449.22       |               |
| Sewer 2 Feb Gas Bill      | 201902-3692    | \$287.44       |               |
| SRC & Pool Feb Gas Bill   | 201902-3691    | \$14,674.81    |               |
| Comm Hall Feb Gas Bill    | 201902-3690    | \$698.52       |               |
| Lions Park Feb Gas Bill   | 201902-3688    | \$317.03       |               |
| Gear Up Feb Gas Bill      | 201902-3679    | \$542.03       |               |
| =====                     |                |                |               |
| Enmax Energy Corporation  | ONL000148      | 2019-03-29     | \$75,383.98   |
|                           |                |                |               |
| Invoice Description       | Invoice Number | Invoice Amount |               |
| -----                     |                |                |               |
| Misc Dept Feb Power Bill  | 19-2831812     | \$75,383.98    |               |
| =====                     |                |                |               |
| Shaw Cable                | ONL000149      | 2019-03-29     | \$288.75      |
|                           |                |                |               |
| Invoice Description       | Invoice Number | Invoice Amount |               |
| -----                     |                |                |               |
| SRC Apr to May WiFi       | 2019.03.15     | \$288.75       |               |
|                           |                |                |               |
|                           | Total Cheques  | \$106,029.15   |               |
|                           |                | =====          |               |

**MINUTES OF THE REGULAR STETTLER WASTE MANAGEMENT AUTHORITY MEETING  
HELD ON FRIDAY, MARCH 22, 2019 AT 10:05 A.M., IN THE COUNCIL CHAMBERS OF THE  
COUNTY OF STETTLER NO. 6 ADMINISTRATION BUILDING, STETTLER, ALBERTA**

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**PRESENT:** Sean Nolls, Town of Stettler Councillor  
Scott Pfeiffer, Town of Stettler (Alternate)  
Wayne Nixon, County of Stettler Councillor  
Ernie Gendre, County of Stettler Councillor (Vice Chairperson)  
Sandra Schell, Village of Big Valley  
(Executive Committee Member-Village Rep)  
Paul McKay, Village of Donalda  
CAO Carla Tuck, Village of Gadsby (2<sup>nd</sup> Alternate)  
Carl Cornelssen, Summer Village of White Sands  
John Pearson, Stettler Member at Large

**Other:** Rene Doucette, Manager/SWMA Representative  
Yvette Cassidy, County of Stettler CAO (SWMA CAO)  
Christa Cornelssen, County of Stettler Director of Finance  
Marlene Hanson, County of Stettler Executive Assistant

**ABSENT:** Malcolm Fischer, Town of Stettler Councillor (Chairperson)  
Robert Kimball, Village of Gadsby  
Dan Hiller, Summer Village of Rochon Sands  
Grace Fix, Volunteer Recycling Member

**CALL TO ORDER**

The meeting was called to order at 10:05 a.m., Friday, March 22, 2019  
by Vice Chairperson Ernie Gendre.

Peggy Weinzierl joined the meeting.

**AGENDA ADDITIONS AND APPROVAL**

**01.03.22.19 Moved by Paul McKay**  
“that the March 22, 2019 agenda for the Stettler Waste Management  
Authority Meeting be approved as presented.” Carried Unanimously

**MINUTES APPROVAL**

**02.03.22.19 Moved by Paul McKay**  
“that the December 7, 2019 Stettler Waste Management Authority  
Meeting minutes be approved as presented.” Carried Unanimously

**DELEGATIONS**

Peggy Weinzierl, Gitzel and Company RE: Presentation of Audited  
Financial Statements:

Mrs. Weinzierl presented the Stettler Waste Management Authority  
Committee members with the audited financial statements for the  
2018 year.

**IN-CAMERA SESSION**

**03.03.22.19 Moved by Sean Nolls**  
“that the Stettler Waste Management Authority Board enter into an in-  
camera session at 10:32 a.m. to discuss items exempt from disclosure  
in the *Freedom of Information and Protection of Privacy Act* as:  
Section 19: Confidential Evaluations.” Carried Unanimously

Rene Doucette, Yvette Cassidy, Christa Cornelssen, Jarrett Kushner and Marlene Hanson left the meeting.

- 04.03.22.19 Moved by Paul McKay**  
“that the Stettler Waste Management Authority Board exit out of in-camera at 10:39 a.m.” Carried Unanimously

**NEW BUSINESS**

Audited Financial Statements:

- 05.03.22.19 Moved by Sandra Schell**  
“that the Stettler Waste Management Authority approve the 2018 Audited Financial Statements for the year ended December 31, 2018 as prepared and presented by Gitzel & Company Chartered Professional Accountants.” Carried Unanimously

Appoint Auditor:

- 06.03.22.19 Moved by Paul McKay**  
“that the Stettler Waste Management Authority appoint Gitzel & Company Chartered Professional Accountants as the Stettler Waste Management Authority’s 2019 Auditor.” Carried Unanimously

The meeting recessed at 10:40 a.m.

The meeting reconvened at 10:44 a.m.

Peggy Weinzierl left the meeting at 10:45 a.m.

**MANAGER’S REPORT**

Paul McKay identified a concern that the Landfill’s land is a fire hazard due to vegetation growth on it as it is not being grazed.

Rene Doucette noted that the Landfill’s land that is not being used could be fenced and leased out as a grazing lease, however, the vegetation growth may not be suitable for grazing.

- 07.03.22.19 Moved by Sandra Schell**  
“that the Stettler Waste Management Manager’s Report presented at the March 22, 2019 Stettler Waste Management Authority Meeting be received for information.” Carried Unanimously

**FINANCIALS**

Accounts Payable – Cheque Register, Accounts Payable – Electronic Funds Transfer, Accounts Payable Direct Debit - Visa, Monthly Bank Reconciliations, Reserves and Year to Date Budget Report:

- 08.03.22.19 Moved by Paul McKay**  
“that the Accounts Payable - Cheque Register (cheque 3793 to 3847); Accounts Payable – Electronic Funds Transfer for the period ending March 12, 2019; Accounts Payable Direct Debit – Visa for the period ending March 15, 2019; Monthly Bank Reconciliations for the periods ending November 30 and December 31, 2018 and January 31 and February 28, 2019; and Reserves for November 30 and December 31, 2018 and January 31 and February 28, 2019, attached and forming part of these minutes, be approved as presented.” Carried Unanimously

- 09.03.22.19 Moved by Sean Nolls**  
“that the Year to Date Budget Report for the period ending February 28, 2019, attached and forming part of these minutes, be approved as presented.” Carried Unanimously

## **BUSINESS ARISING FROM PREVIOUS MINUTES**

None

### **NEW BUSINESS continued . . .**

#### **Mattress Recycling Program:**

A handout was made available identifying the financials for the Mattress Recycling Program.

#### **Bedbug Issue:**

The Mattress Recycling program experienced an incident at the Stettler Transfer Station involving bedbugs in a mattress, therefore, the program has been suspended until a solution can be determined.

Rene Doucette indicated that the recycling costs, per mattress, for the landfill, may be a little high, and that when placed in the landfill, mattresses do crush down quite small.

#### **Discussion took place identifying/noting:**

- Forklift, grapple-fork, or bobcat or other mechanical handling system may be a workable solution;
- there is a difference between realized costs and actual costs, noting that actual costs need to be considered;
- trucking costs;
- recycling costs (to continue need to consider better handling options and that recycling is very important being promoted by schools, etc.);
- issuing a mattress charge (would require a change to the Fees Bylaw);
- eventually the producer will be responsible for the end use of products (buyer will be responsible for those costs);
- some municipalities issue a 'garbage card', which the County of Stettler does not; and
- mattresses are still accepted at the Landfills, however, employees do not want to handle them until a solution is found regarding bedbugs.

**10.03.22.19**

#### **Moved by Sean Nolls**

"that the Stettler Waste Management Authority temporary suspend the Mattress Recycling program due to bedbug infestation(s) and investigate usable cost effective programs, as a solution, to be considered during 2020 Budget deliberations." Carried Unanimously

#### **Recycling Cost Sharing:**

Yvette Cassidy noted that:

- Recycling costs were discussed in budget deliberations and have met with some of the Villages.
- Cardboard and recycling bins are located at each transfer site.
- Looking for solutions to rising costs.
- County approved a budget to continue recycling for another year, however, not sure that this can continue.
- Council requested that this be brought to and placed on a SWMA agenda.
- Recycling costs for County have doubled.

The following was noted through discussions:

- Distributing recycling expenses through SWMA, as costs would be evenly distributed to all receiving services.

- Suggested that all communities work together and look at Strategic Planning.
- Increase costs in recycling, could be put on (by requisition) to help pay the costs incurred by the Town and County of Stettler.
- How much of the collected recycling items are actually recycled.
- Noted that Federal and Provincial governments need to implement incentives.

**11.03.22.19**

**Moved by Wayne Nixon**

“that the Stettler Waste Management Authority authorize Administration to arrange for a facilitator to assist with a Strategic Plan.” Carried Unanimously

**RECYCLING REPORT**

Staff will be assisted as much as possible, with the recycling program, until Grace Fix is able to resume with recycling program duties.

A public notice regarding mattress recycling identifying bedbugs and recycling costs, will be issued and posted at all Landfills.

**12.03.22.19**

**Moved by Paul McKay**

“that the Stettler Waste Management Recycling Report dated March 22, 2019 be received for information.” Carried Unanimously

**NEXT MEETING**

The next meeting is scheduled for Friday, June 21, 2019 at 10:00 a.m.

**ADJOURNMENT**

**13.03.22.19**

**Moved by John Pearson**

“that the Stettler Waste Management Authority Meeting be adjourned at 11:37 a.m.” Carried Unanimously

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Chairperson

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SWMA Chief Administrative Officer



## 2019 federal budget invests in municipalities

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March 20, 2019

The Government of Canada released the [federal budget](#) on March 19. Budget 2019 includes significant investment for municipalities across Canada and funding in many areas that AUMA has long called for.

Some of the budget highlights include:

- A one-time additional transfer of \$2.2 billion through the federal [Gas Tax Fund](#). This expansion will provide much-needed infrastructure funding to Alberta municipalities.
- Budget 2019 promises [\\$1.7 billion](#) in rural broadband initiatives over 13 years, starting in 2019-20. The funding will continue to invest in Low Earth Orbit satellite and fibre technologies, and creation of a Universal Broadband Fund. AUMA has heard from many towns and villages that the need to have reliable broadband access is paramount. This investment is welcome news for our smaller communities.
- AUMA welcomes the renewal of the [Municipal Asset Management Program](#) managed by the Federation of Canadian Municipalities (FCM). The program has funded workshops and pilot projects in Alberta, and we see continued interest in more asset management training in the province.
- The additional [municipal funding](#) includes:
  - Sustainable Affordable Housing Innovation Fund will support up to 4,800 new and retrofitted sustainable affordable and social housing units across Canada.
  - Community EcoEfficiency Acceleration Fund will enable municipalities to support homeowners to make their homes more energy efficient. This funding may support Alberta municipalities that are interested in property assessed clean energy projects.
  - LC3-FCM Collaboration on Community Climate Action will support local carbon emission reduction initiatives in municipalities across Canada. The Municipal Climate Change Action Centre will be reaching out to FCM on how to leverage funding from both programs.

AUMA welcomes the new partnership and collaboration between Alberta municipalities and the federal government. AUMA plans to continue working with our partners including FCM on clarifying the announced programs and funding. We plan to share more details in the future.

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AUMA / AMSC 300, 8616 - 51 Ave, Edmonton, AB, T6E 6E6

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# AUMA launches “Strong Communities Build Alberta” campaign for provincial election

March 20, 2019

Getting municipal issues front and centre of the election candidates is of primary importance for AUMA. The three issues AUMA wants addressed by provincial candidates are **equitable infrastructure funding; a fair share of cannabis revenue; and improved resources for policing services.**

“These topics should not be a surprise to anyone who has been paying attention as AUMA has been advocating on these issues for quite some time,” says Barry Morishita, AUMA president. “Municipalities need equitable funding for infrastructure. The City of Calgary and the City of Edmonton have received a long-term funding agreement linked to provincial revenues, now is the time for the rest of Alberta municipalities to get the same type of deal. We also need a commitment for our fair share of cannabis revenue, and we need a new funding model to improve resources for police services.”

AUMA noted that, while it has several activities planned over the next four weeks, the primary focus of the campaign is engaging municipalities to add their voice to the conversation.

“The provincial election is an opportunity to unify our municipal voices so political parties across the spectrum will understand that it is strong communities that build Alberta,” says Morishita. “We are providing our members with tools and resources to help get the three key issues in front of the candidates in their riding and help them understand how important it is to get a commitment to resolve these issues - sooner than later.”

While the parties will be campaigning on what they will do for the province, President Morishita wants to ensure all candidates understand the bigger picture.

“Municipalities are the boots on the ground. It is in our communities where things happen and the only way to build a strong Alberta is to have strong communities.”

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