

Town of Stettler

COUNCIL MEETING

MAY 7, 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, MAY 7, 2019
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of April 16th, 2019 5-11
 - (b) Business Arising from the April 16th, 2019 Council Minutes
4. **Citizens Forum**
5. **Delegations**
 - (a) 6:35pm – Glenda Farnden – STARS – Fundraising Efforts 12-21
6. **Administration**
 - (a) 2019 Capital Budget 52nd Street Watermain Replacement Tender Award 22
 - (b) 2019 Capital Budget 57A Street Water and Sewer Replacement Tender Award 23
 - (c) 2019 Capital Budget Paving Program Tender Award 24
 - (d) 2019 Capital Budget Bus Garage Renovation 25-26
 - (e) Policy 1-5(b) – Service Recognition for Town of Stettler Members of Council 27
 - (f) Steel Wheel Stampede – Town & County Pancake Breakfast 28
 - (g) Senior's Week Activities 29
 - (h) CAO Reports 30-35
 - (i) Meeting Dates
 - **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**
 - Tuesday, June 4 – Council – 6:30pm
 - Tuesday, June 11 – COW – 4:30pm
 - Tuesday, June 18 – Council – 6:30pm
 - Tuesday, July 2 – Council – 6:30pm

**COUNCIL AGENDA
MAY 7, 2019
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- Tuesday, July 16 – Council – 6:30pm
- Tuesday, August 6 – Council – 6:30pm
- Tuesday, August 20 – Council – 6:30pm
- Tuesday, September 3 – Council – 6:30pm
- Tuesday, September 10 – COW – 4:30pm
- Tuesday, September 17 – Council – 6:30pm
- **Tuesday, September 24 -27 – AUMA Annual Conference**
- Tuesday, October 1 – Council – 6:30pm
- Tuesday, October 8 – COW – 4:30pm
- Tuesday, October 15 – Council – 6:30pm
- Tuesday, November 5 – Council – 4:30pm
- Tuesday, November 12 – COW – 4:30pm
- Tuesday, November 19 – Council – 6:30pm
- Tuesday, December 3 – Council – 6:30pm
- Tuesday, December 10 – COW – 4:30pm
- Tuesday, December 17 – Council – 6:30pm

(j) Accounts Payable in the amount of \$744,929.85 36-55
(\$299.12 + \$12,975.12 + \$19,118.74 + \$43,670.62 + \$62,999.49 + \$63,168.86 +
\$122,958.88 + \$180,356.32 + \$239,382.70)

7. **Council**

(a) Meeting Reports

8. **Minutes**

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

12. **Items Added**

13. **In-Camera Session**

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, APRIL 16, 2019 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Councillors A. Campbell, M. Fischer, G. Lawlor, C. Barros,
S. Pfeiffer & W. Smith

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Planning and Development L. Graham
Director of Parks & Leisure Services A. King
Manager of Accounting & Financial Services L. Tait
Manager of Accounting & Financial Services K. Hymers
Gitzel & Company, CA J. Tanner

Press (1)

Absent: Mayor S. Nolls

Call to Order: Deputy Mayor M. Fischer called the meeting to order at
6:30 p.m.

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

Motion 19:04:13 Moved by Councillor Smith to approve the agenda as
presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held April 2,
2019

Motion 19:04:14 Moved by Councillor Barros that the Minutes of the
Regular Meeting of Council held on April 2, 2019 be
approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the April 2, 2019 Meeting
Minutes

(c) Minutes of the Committee of the Whole Meeting of April 9th,
2019

Motion 19:04:15 Moved by Councillor Campbell that the Minutes of the
Committee of the Whole Meeting held on April 9, 2019
approved as presented.

MOTION CARRIED
Unanimous

(d) Business Arising from the April 9th, 2019 Committee of the
Whole Minutes

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

5. **Delegations:** (a) 6:35p.m. – Justin Tanner, CPA, CA – Gitzel & Company;
Laurie Tait & Kim Hymers, Town of Stettler Managers
of Accounting & Financial Services re: Financial Statements
for the Year ended December 31, 2018.

Deputy Mayor Fischer welcomed J. Tanner, L. Tait, and K.
Hymers to the meeting.

Self-introductions took place

J. Tanner presented and reviewed the financial results included in the Town's 2018 Consolidated Financial Statements and the companion 2018 Municipal Financial Information Return, both prepared by Management. He noted that both the Financial Statements and the Financial Information Return have been audited by Gitzel & Company, Chartered Professional Accountants and in their opinion, the financial statements present fairly, in all material respects, the financial position of the Town of Stettler as at December 31, 2018, the results of its operations, change in accumulated surplus and cash flows for the year then ended in accordance with Canadian public sector accounting standards.

In addition, the following documents were presented for Council's review: the Independent Auditors' Reports (2), a statement communicating the Independence of the Auditors', a Management Letter to Council (in camera), an Auditor Opinion Letter summarizing certain aspects of interest, and a Management Responsibility Letter. Additionally, the Revenue and Expense Statement and 2018 Reserves Summary were presented.

Deputy Mayor Fischer congratulated L. Tait on her upcoming retirement and acknowledged L. Tait, K. Hymers and all the accounting staff for their excellent work and expertise in completing the year end.

6. **In-Camera** (a) 2018 Financial Statement – Management Letter – FOIP – Labour – Section 13-1

Motion 19:04:16

Moved by Councillor Barros that the Town of Stettler Council proceed into an In-Camera Session with the CAO, Assistant CAO, Managers of Accounting & Financial Services, and Gitzel & Company CA present to discuss the In-Camera item.

MOTION CARRIED
Unanimous at 6:42 p.m.

Motion 19:04:17

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

MOTION CARRIED
Unanimous at 6:54 p.m.

Motion 19:04:18

Moved by Councillor Pfeiffer that the Town of Stettler Council accept the 2018 Consolidated Financial Statements and the Municipal Financial Information Return for the Year Ended December 31, 2018 as presented, including correspondence from the Auditor as follows:

1. A Management Letter dated April 16, 2019. (in camera)
2. An Auditor Opinion Letter dated April 16, 2019.
3. The Auditors' Report on the 2018 Consolidated Financial Statements, dated April 16, 2019.
4. The Auditors' Report on the 2018 Municipal Financial Information Return dated April 16, 2019.

MOTION CARRIED
Unanimous

Deputy Mayor Fischer thanked J. Tanner, L. Tait, and K. Hymers for their presentation.

7. **Administration:** (a) Taste of the Heartland – Temporary Bylaw Amendment

Director of Planning and Development L. Graham advised that the Stettler Regional Board of Trade and the County of Stettler are seeking permission from the Town of Stettler Council for a temporary amendment regarding Bylaw 2020 - 11 from August 10-11th, 2019.

Bylaw 2020 – 11 states in part 4 section A:

“No person shall within the corporate limits of the Town make, or cause to be made any noise or continuous noise likely to disturb the peace and quiet of the community, unless permission to do so has first been obtained in writing from the Council.”

On August 10th, the Taste of the Heartland event will be held on Main Street. The event includes a long table dinner, commencing at 17:00, and a dance featuring a live band, commencing at 21:00. Due to the likelihood of continuous noise during the event, the Stettler Regional Board of Trade feels that a temporary bylaw amendment is necessary.

Motion 19:04:19

Moved by Councillor Campbell that the Town of Stettler grant a temporary amendment to Bylaw 2020 – 11 for the Taste of Heartland Event to be held August 10-11th, 2019 on Mainstreet with notification to the adjacent Businesses.

MOTION CARRIED
Unanimous

- (b) Economic Development Committee – Housing Strategy RFP

Director of Planning and Development L. Graham advised Council that the Economic Development Committee is prioritizing the identification of a variety of housing needs in the community. The County of Stettler Housing Authority has budgeted \$10,000 to have a seniors-focused Housing Needs Assessment completed in 2019, and has shown interest in a partnership with the Town of Stettler to expand the scope of the assessment to an inclusive look at the housing continuum. Administration is recommending that the Town of Stettler approve the partnership, and authorize a \$10,000 expenditure from existing funding within the 2019 Operating Budget.

Motion 19:04:20

Moved by Councillor Pfeiffer that the Town of Stettler approve the partnership with the County of Stettler Housing Authority to jointly issue a Request for Proposals for a Housing Needs Assessment for the Town of Stettler and authorize \$10,000 from existing funding within the 2019 Operating Budget (Municipal Planning and/or Community Development).

MOTION CARRIED
Unanimous

Deputy Mayor Fisher thanked Director of Planning & Development L. Graham for her presentation.

Director of Planning & Development L. Graham left the meeting at 7:09 p.m.

(c) 2019 Capital Budget – Community Hall Maintenance Updates

CAO G. Switenky advised Council that the Stettler Community Hall requires several major improvements in order to maintain its value as a venue. Administration met with local contractors, who submitted tenders from the original capital project in July 2018, to look at ongoing maintenance and upgrades within the Community Hall. The following projects are identified as top considerations: HVAC Upgrade – Public Area, Lighting Replacement, Carpet Tile Replacement, HVAC Upgrade – Kitchen, and Air Handling Unit Removal

Motion 19:04:21

Moved by Councillor Smith that the Town of Stettler accept the quote in the amount of \$28,700 from Action Plumbing and Heating for HVAC upgrades to the public area of the Community Hall, with funding to come from the 2019 Capital Budget.

MOTION CARRIED
Unanimous

Motion 19:04:22

Moved by Councillor Lawlor that the Town of Stettler accept the quote in the amount of \$36,140 from Bagshaw Electric for lighting replacement in the Community Hall, with funding to come from the 2019 Capital Budget.

MOTION CARRIED
Unanimous

Motion 19:04:23

Moved by Councillor Barros that the Town of Stettler accept the quote in the amount of \$14,575 from Stettler Flooring for carpet tile replacement in the Community Hall, with funding to come from the 2019 Capital Budget.

MOTION CARRIED
Unanimous

Motion 19:04:24

Moved by Councillor Pfeiffer that the Town of Stettler accept the quote in the amount of \$35,000 from Action Plumbing and Heating for HVAC Upgrades to the kitchen area of the Community Hall, with funding to come from the 2019 Capital Budget.

MOTION CARRIED
Unanimous

Motion 19:04:25

Moved by Councillor Campbell that the Town of Stettler accept the quote in the amount of \$68,000 from Action Plumbing and Heating for the removal of the air handling unit at the Community Hall, with funding to come from the 2019 Capital Budget.

MOTION CARRIED
Unanimous

(e) 2019 Revenue/Expense Statement – March 31, 2019

Motion 19:04:26

Moved by Councillor Campbell that the Town of Stettler Council accept the 2019 Revenue/Expense Statement –

March 31, 2019 for information.

MOTION CARRIED
Unanimous

- (f) Bank Reconciliation – March 31st, 2019

Motion 19:04:27

Moved by Councillor Barros that the Town of Stettler Council accept the Bank Reconciliation as of March 31st, 2019 as presented.

MOTION CARRIED
Unanimous

- (g) CAO Reports

Motion 19:04:28

Moved by Councillor Smith that the Town of Stettler Council accept the CAO Reports for March as presented.

MOTION CARRIED
Unanimous

- (h) Meeting Dates

- Tuesday, May 7 – Council – 6:30pm
- **Tuesday, May 14 – 2019 Tax Budget Council - 3:00pm**
- Tuesday, May 14 – COW – 4:30pm
- Tuesday, May 21 – Council – 6:30pm
- **Wednesday, May 29 – June 2 – FCM Annual Conference**
- Tuesday, June 4 – Council – 6:30pm
- Tuesday, June 11 – COW – 4:30pm
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- Tuesday, November 19 – Council – 6:30pm
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- Tuesday, December 10 – COW – 4:30pm
- Tuesday, December 17 – Council – 6:30pm

- (h) Accounts Payable in the amount of \$335,932

Motion 19:04:29

Moved by Councillor Pfeiffer that Accounts Payable in the amount of \$335,932 (\$131,369.62 + \$133,963.89 + \$4,077.52 + \$40,345.54 + \$26,175.43) for the period ending April 16th, 2019 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

8. **Council:** Councillors outlined highlights of meetings they attended.

- (a) Councillor Barros

- April 3 – Heartland Beautification Committee Meeting
- April 3 – Talk of the Town

- April 9 – Committee of the Whole
- April 11 – Town Office Administrative Professionals Lunch
- April 12 -14 – Stettler Trade Show

(b) Councillor Campbell

- April 9 – Committee of the Whole
- April 12 – Trade Fair School
- April 13 -14 – Stettler Trade Show

(c) Councillor Fischer

- April 5 - SURF Committee Meeting
- April 8 – Regional Water Commission Meeting
- April 8 – FCSS Volunteer Appreciation Dinner
- April 9 – Committee of the Whole
- April 10 – Kinettes Track Rebuild Presentation
- April 11 – Town Office Administrative Professionals Lunch
- April 12-13 – Stettler Trade Show

(d) Councillor Lawlor

- April 9 – Portfolio Presentations at High School
- April 9 – Committee of the Whole
- April 10 – Economic Development Committee Meeting
- April 10 – Stettler Hospice Society Meeting
- April 12-14 – Stettler Trade Show
- April 19 – Portfolio Presentations at High School
- April 19 – Parkland Regional Library Advocacy Committee

(e) Councillor Pfeiffer

- April 5 – Economic Development Tour
- April 8 – Performing Arts Centre Board Meeting
- April 9 – Committee of the Whole
- April 10 – Economic Development Meeting
- April 12 – Stettler Trade Show
- April 15 – FCSS Board Meeting

(f) Councillor Smith

- April 3 – Beautification Meeting
- April 8 – FCSS Volunteer Appreciation Dinner
- April 9 – Committee of the Whole
- April 11 – Town Office Administrative Professionals Lunch
- April 12 – Stettler Trade Show

Director of Parks & Leisure Services A. King left the meeting at 7:29 p.m.

Motion 19:04:30

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

MOTION CARRIED
Unanimous

9. **Minutes:**

(a) Regional Water Services Commission Meeting – April 8

Motion 19:04:31

Moved by Councillor Barros to approve the Minutes (a) as presented.

MOTION CARRIED
Unanimous

10. **Public Hearing:**

(a) None

- 11. **Bylaws:** (a) None
- 12. **Correspondence:** (a) None
- 13. **Items Added:** (a) None
- 14. **In-Camera Session:** (a) Stettler Gymnastics Club – FOIP – Third Party – Section 16

Motion 19:04:32

Moved by Councillor Smith that the Town of Stettler Council proceed into an In-Camera Session with the CAO and Assistant CAO present to discuss the In-Camera item.

MOTION CARRIED
Unanimous at 7:40 p.m.

Motion 19:04:33

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

MOTION CARRIED
Unanimous at 7:48 p.m.

- 15. **Adjournment:**

Motion 19:04:34

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

MOTION CARRIED
Unanimous at 7:48 p.m.

Mayor

Assistant CAO



BORN OUT OF NECESSITY



- * Alberta – 50% higher trauma-related deaths
- * Lions of Alberta Foundation provided funding
- * Originally named Lions Air Ambulance Service

Dr. Greg Powell

STARS Founder

ONE FATEFUL DAY

December 1, 1985

STARS 1st Mission

- * Critically ill newborn in rural Alberta
- * Radically changed the delivery of critical care in Alberta
- * 50+ missions in the 1st year of service
- * 2,999 missions flown (FY 2017/2018)



Kelly Waldron, STARS 1st Patient

TODAY TOMORROW THE FUTURE



- * 6 STARS Bases (AB / SK / MB)
- * Serving 4 Provinces across Western Canada
 - * (includes eastern BC)
- * 3 Provincial Government Affiliation Agreements
- * 8 missions per day (average)
 - * 5 missions per day in Alberta
- * 11 Helicopters in the fleet
- * Surpasses 40,000 missions flown since 1985

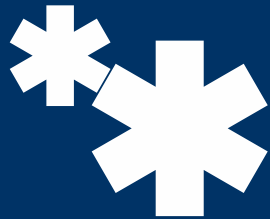


Andrea Robertson
STARS President & CEO

2018 AMTC SIM CUP WORLD CLASS CHAMPIONS!

2018 Mobile Education

Stettler Hospital
❖ Cardiac & Sepsis



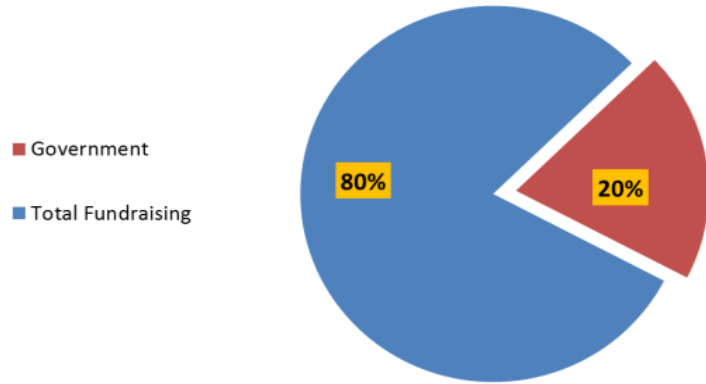
STARS CREW

JENNY THORPE, FLIGHT NURSE & MATT HOGAN, FLIGHT PARAMEDIC

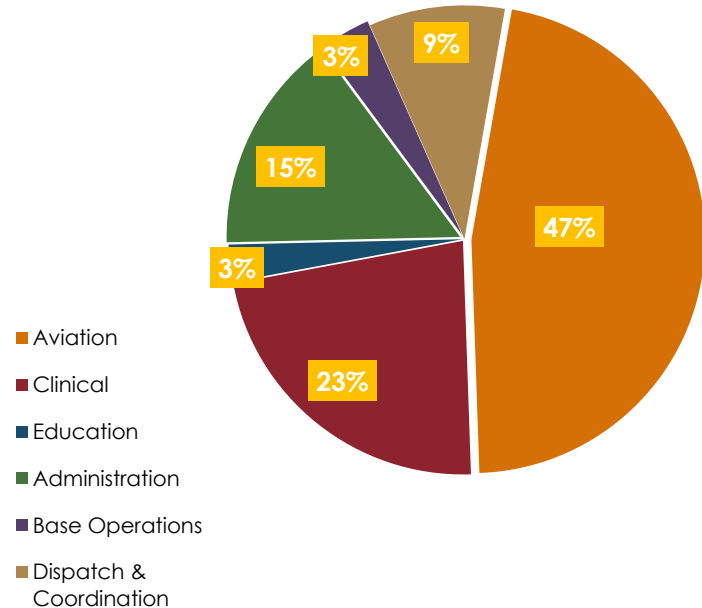
FUELED BY GENEROSITY

Achieving successes together

STARS Alberta Funding



STARS Alberta Expenditures (3 Bases)



Funding in Thousands

AB Government Funding	\$	7,089
Total Operating Costs /Capital Expenditures	\$	38,379
AB Government Funding as a Percent of Costs		20%
STARS Gross Fundraising	\$	17,555
AB Lottery	\$	10,263
Calendar	\$	1,085
Site Registration / Emergency Contact Centre	\$	3,105

COUNTY of STETTLER @ April 30, 2019	2014	2015	2016	2017	2018	2019	TOTAL
Near Big Valley					1		1
Near Byemoor		1					1
Near Donalda		1					1
Stettler Inter-facility	10	8	9	3	9	3	42
Near Stettler scene	6	6	10	7	5		34
TOTAL	16	16	19	10	15	3	79

- Mission-related costs only based on an average of 15 missions per year represents over \$100K in STARS service value

Airbus H145 THE FUTURE

- * **BK117's**
 - * End of life / costly to maintain
- * **Unified Fleet / Best Practice**
 - * Sustainability, operational safety, cost control
- * **Purchase (3) Airbus H145**
 - * Cash reserves + financing
- * **Build new fleet – one helicopter at a time**
- * **Cost approx. \$13M per helicopter**
- * **Goal of 9 total**
 - * (5)AB (3)SK (1)MB



The Future is . . . Looking brighter!

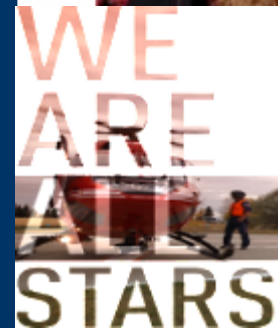


- * Saskatchewan \$13M = 1 Helicopter
- * Alberta \$13M = 1 Helicopter
- * Federal Government \$65M = 5 Helicopters

Town of Stettler WE THANK YOU!

- * Commitment to safety & excellence
- * Quality of life for your residents
- * Positive results! Lives saved!
- * Protect and preserve STARS for our future generations

Join STARS in our fight for life



MEMORANDUM

Date: May 1, 2019

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of 52 Street (48-49 Avenue) Water main Replacements

Background:

2019 Capital Budget project to replace the water mains and services in 52 Street from 48-49 Avenues for \$280,000 funded from 2019 MSI grant.

Summary of Tenders Received by Tagish Engineering on April 18, 2019:

- | | |
|----------------------------|--------------------------|
| • Wally's Backhoe Services | \$172,505.80 (Corrected) |
| • Nikiforuk | \$173,975.00 (Corrected) |
| • Urban Dirtworks | \$176,072.66 |
| • IMC Construction | \$209,340.00 |
| • Northside Construction | \$218,073.10 |
| • UG Excavating | \$248,235.00 |
| • Alfresco Contractors | \$248,907.00 |
| • Elite Site Services | \$276,771.70 |
| • Kaon Infrastructure | \$315,639.58 |

Tenders do not include gst or contingency.

Budget Evaluation:

Contingency was not included in the tender to avoid extra billing; however, carrying a 10% contingency allowance is necessary to cover any unexpected costs or changes.

Tendered Price	\$172,505.80
10% Contingency	\$17,250.50
Engineering & Testing	<u>\$31,613.50</u>
Total	\$221,369.75

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 52 Street Water Replacements (48-49 Avenue) tender to Wally's Backhoe Services in the amount of \$172,505.80, with a 10% contingency of \$17,250.50 for a construction cost of \$189,756.30, excluding GST. Administration recommends utilizing Tagish Engineering for engineering services up to \$31,613.50 for a total project expenditure of \$221,369.75, with funding to be provided from MSI in the 2019 Capital Budget.

MEMORANDUM

Date: May 1, 2019

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of 57A Street (46-47 Avenue) Water and Sewer main Replacements

Background:

2019 Capital Budget project to replace the water and sanitary mains and services in the back alley of 57A Street from 46-47 Avenues for \$440,000 funded from 2019 MSI grant.

Summary of Tenders Received by Tagish Engineering on April 18, 2019:

- Urban Dirtworks \$376,625.97
- Elite Site Services \$389,700.55
- AIC Construction \$444,141.00
- UG Excavating \$483,197.25 (Corrected)
- Alfresco Contractors \$505,214.00 (Corrected)
- Kaon Infrastructure \$593,425.12
- Northside Construction \$647,012.50

Tenders do not include gst or contingency.

Budget Evaluation:

Contingency was not included in the tender to avoid extra billing; however, carrying a 10% contingency allowance is necessary to cover any unexpected costs or changes.

Tendered Price	\$376,625.97
10% Contingency	\$37,625.60
Engineering & Testing	<u>\$44,680.00</u>
Total	\$458,931.57

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 57A Street Water Replacements (46-47 Avenue) tender to Urban Dirtworks in the amount of \$376,625.97, with a 10% contingency of \$37,625.60 for a construction cost of \$414,251.57, excluding GST. Administration recommends utilizing Tagish Engineering for engineering services up to \$44,680.00 for a total project expenditure of \$458,931.57, with funding to be provided from MSI in the 2019 Capital Budget.

MEMORANDUM

Date: May 1, 2019

To: Greg Switenky, CAO

From: Melissa Robbins, Director of Operational Services

Re: Recommendation of Award of 2019 Paving Program Tender

History:

2019 Capital Budget includes:

- 51 Avenue Road Improvements (59-61 Streets) \$450,000
- 49 Avenue Overlay \$300,000
- Pathway Improvements \$100,000
- Pathway Rehab \$50,000
- Pavement Patching \$150,000
- Total Town Budget \$1,050,000

Additionally, administration is coordinating paving on behalf of the County of Stettler Housing Authority.

- Heart Haven Parking Lot (not a town project) \$165,000

Summary of Tenders Received by Tagish Engineering on May 2, 2019:

Tender prices do not include GST or contingency.

- Border Paving \$721,253.00
- TJ Paving \$762,660.00
- Central City \$870,854.75
- Con Site Construction \$901,085.30

Budget Breakdown: *additional costs include engineering, contingency, materials, etc

Location	Budget	Tender Price	Additional Costs	Total Expenditures
51 Avenue 59-61 street	450,000	347,078.33	91,921.67	439,000
49 Avenue Overlay	300,000	146,671.33	39,328.67	186,000
Pathway Improvements	100,000	36,040.00	9,960.00	46,000
Pathway Rehab	50,000	23,750.00	6,750	30,500
Pavement Patching	150,000	81,485.00	68,515.00	150,000
Town Cost	\$1,050,000	\$635,024.67	\$216,475.34	\$851,500
Heart Haven Parking Lot	165,000	86,228.33	78,771.67	165,000
Total Cost	\$1,215,000	\$721,253.00	\$295,247.01	\$1,016,500

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 2019 Paving Tender to Border Paving in the amount of \$635,024.67, plus a contingency of \$63,502.47 plus non tender amounts of \$84,457.87, (including engineering utilizing Tagish Engineering at a maximum cost of \$50,000) and additionally completes paving patches in the amount of \$68,515.00 for a total project cost of \$851,500 excluding gst., with funding from the 2019 Capital Budget.

And finally coordinates the paving of Heart Haven Lodge parking lot with Border Paving at a tender price of \$86,228.33 with a total project cost of \$165,000 (funded entirely by the County of Stettler Housing Authority).

MEMORANDUM

To: Greg Switenky
From: Leann Graham
Date: May 3, 2019
Re: 2019 Bus Garage Roof Replacement

Background:

Based on an assessment in 2018, it was determined that the Bus Garage located at 5012-47 Street requires substantial repair to the roof system. Town Council approved the repair as a 2019 capital expenditure for \$15,000.00.

On April 26 during an onsite inspection it was determined that the exterior trim and doors also require repair and painting.

Tender Results:

Rodeo Roofing was the sole contractor who submitted a bid for the Bus Garage Roof Replacement Tender. They provided us with two options, Asphalt Shingles or Galvanized Metal.

25 Year Asphalt Shingles	\$9,614.60
PROS – Easier and faster to install – Materials and installation cost less – Less expensive to repair – Some are fire resistant – Can be recycled	CONS – Material is heavier – Less durable – Subject to wind and hail damage – Susceptible to mildew, algae, and mold – Absorbs heat from the summer sun
Galvanized Exposed Fastener Panels	\$11,305.88
PROS – Last 3 x longer than an Asphalt Roof – Material is lighter – More energy efficient – Little maintenance – More durable – Fire resistant – 100 percent recyclable – Longer warranties	CONS – More difficult to install – Can be noisy without proper installation – Materials and installation cost more – More difficult to repair

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 2019 Bus Garage Roof Tender to Rodeo Roofing to replace/repair the Bus Garage Roof System with Galvanized Exposed Fastener Panels for the Tender Price of \$11, 305.88 excluding GST. Further, Administration recommends that Town of Stettler Council authorize the use of the remaining Capital Budget Expenditure up to \$15,000 to update and paint the exterior trim and doors.

TOWN OF STETTLER

Prepared by: Administration Number: 1-5(b)
Adopted by: Town of Stettler Council Original Policy: 1987 01 20
Previous Policy: 2013 11 18
Current Policy: 2019 05 07

Title: **Service Recognition for Town of Stettler Members of Council**

Purpose: To establish recognition for members of Town of Stettler Council that are leaving office.

Policy Statement: That following the Municipal Elections or upon resignation from Council, the Member(s) of Council that are not returning shall be recognized for their past term of service.

- The Mayor will coordinate with the CAO and the outgoing Member of Council a form of recognition gift that reflects individuality; meaning that it does not have to be the same for each outgoing Member of Council. A general guideline will be in the approximate amount of \$100/per year of service for Councillors and \$200/per year of service for the Mayor.
- The presentation of the recognition could be at a public function (Council Meeting) or be done privately at the discretion of the individual receiving the recognition.

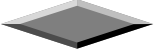
MEMORANDUM

TO: Town Council

FROM: Greg Switenky
CAO

DATE: May 7, 2019

SUBJECT: Steel Wheel Stampede – Town & County Pancake Breakfast



This year the 11th annual Steel Wheel Stampede will take place from June 7-9, 2019 at the Stettler Agriculture Grounds. The Town is organizing the Town and County Pancake Breakfast on Sunday, June 9, 2019. Councillor participation is requested to ensure service proceeds efficiently.

<u>DATE & TIME</u>	<u>EVENT</u>	<u>COUNCILLOR(S) ATTENDING</u>
June 9 (Sun)	Town & County Pancake Breakfast	

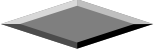
MEMORANDUM

TO: Town Council

FROM: Greg Switenky
CAO

DATE: May 7, 2019

SUBJECT: Senior's Week Activities



This year Senior Citizens Week will be celebrated from June 2-8, 2019

The following times cover the planned events for Senior Citizens Week activities:

<u>DATE & TIME</u>	<u>EVENT</u>	<u>LOCATION</u>	<u>COUNCILLOR(S) ATTENDING</u>
June 3 (Mon) 12 Noon	Lunch Social	Paragon Place	
June 4 (Tue) 12 Noon	Lunch Social	Willow Creek	
June 5 (Wed) 12 Noon	Lunch Social	The Hub	
June 6 (Thurs) 12 Noon	Lunch Social	Heart Haven	
June 7 (Fri) 2 pm	Lunch Social	Points West Living	

On May 17, 2019 at 11:30 a.m. the Mayor and Reeve will sign the proclamation at Paragon Place with representatives from seniors representing the community. Fruit trays will be delivered to the above locations which are cost-shared with the County of Stettler.

It would be appreciated if Town Councillors could coordinate their attendance on the five events to ensure Town representation. Please be prepared to attend one or more of the Socials.

TO: Town of Stettler Council

DATE: 2019 05 07

FROM: Greg Switenky
CAO

CHIEF ADMINISTRATIVE OFFICER'S REPORT – APRIL 2019

ADMINISTRATION – CAO – Greg Switenky

1. Meetings: Town Council, Committee of the Whole, West Stettler Park Strategic Planning Sub-Committee, Administrative Professionals Day recognition luncheon, Emergency Management Agency (Staff), Department Head and Staff information sharing sessions.
2. Shared Use Recreation Facilities (SURF) Committee discussions with Clearview Schools and the County of Stettler respecting cost sharing, fundraising, & logistical tendering initiatives respecting the rehabilitation of the 1991 Summer Games Legacy Track.
3. 2019 Trade Show booth information orientation and shifts.
4. Hosted and presented to four classrooms of Grade One students and Teachers from the Stettler Elementary School. Annually they undertaking some research prior to building small scale model Towns in their classrooms. Mayor Nolls was Awesome with them!
5. Stettler Hospital and Care Centre regular update session with Senior Alberta Health Services Representatives.
6. 2019 Community Hall (Capital) updating tour.
7. RCMP detachment compliment updates, and Victim Services/RCMP Regimental Ball.
8. Ongoing liaison and information sharing with County Administration; working on community matters and strengthening collaborative working relationships.
9. Ongoing internal orientation, guidance and communication of Council Roles & Responsibilities within our organization.
10. Continuous engagement with Senior Department Heads regarding situational solutions to arising issues/requests, emergent problems and troubleshooting Council Member/ratepayer concerns.

ADMINISTRATION – ASSISTANT CAO - Steven Gerlitz

1. Meetings attended included: Council, Department Head, Staff, Joint Health and Safety Committee, Regional Water Partnership, Economic Development Committee, and Emergency Management
2. Projects worked on included:
 - 2018 Financial Statement – follow up
 - 2018 Regional Water true-up costing – follow up
 - 2019 Revenue/Expense Budget Summary - March 31, 2019
 - 2019 Capital Budget Summary - March 31, 2019
 - 2019 MSI, BMTG, FGT summary - March 31, 2019
 - 2019 Reserves Summary - March 31, 2019

- 2019 Tax Budget
- Automated Waste Bins Rollout (ongoing)
- Compost Bins / Recycling **(Thanks Allan and Crew for getting bins out)**
- Council & Committee of the Whole Agenda prep
- Council Minutes
- AP Invoices and sign checks
- Ratepayer issues and concerns

TRANSPORTATION – Ivan Wilford

- Sign repairs and installations
- Dig graves and cremations
- Shop clean up
- Vehicle and equipment clean up.
- Did a few interviews and hired 2 casual workers
- Completed pot hole repairs
- Completed boulevard and main road sweeping
- Continue street sweeping of residential road (only Grandview and Parkdale are remaining)
- All parking lots including health unit and hospital have been swept, only fire hall remains
- Repaired concrete block bin at transfer site
- Finished putting tarp rollers on tandem trucks.
- Hauled sweeping piles away
- Took snow fencing down
- Made 20 new sandwich boards
- Cleaned a ditch on 70 street for Lovell
- Half-done first round of lane grading
- Only watered and swept boulevards for Emcon highway sweeping
- Picked up concrete catch basin barrels in Red Deer, and culvert in Ponoka
- Cut the boulevard down on the south side of the Scotiabank and seeded.

WATER – Grant McQuay

1. Regular rounds, readings, locates and Bacterial sampling/Chlorine residual & turbidity testing.
2. Meter replacement program
3. Dig site maintenance
4. Curbstop repair/replacement digs.
5. Sewer main blockage, flushing and camera.
6. Weekly cleaning of sanitary tank and CL17 bottle replacement at Water Transfer Station and reservoir.
7. Pushing up cattails at wetlands.
8. Grease motors and pumps at facilities.
9. Monitoring wells and weir measurements.
10. Hazard Assessment, DWSP, Approval's and Safe Work Practices annual review.
11. Flushed Dead end water mains.
12. Sewer service and main repair.
13. Nitrite testing on dead end water mains.
14. Hauling dirt and landscaping at lagoons.
15. Hydrant repair.

WATER TREATMENT PLANT SUPERVISOR – Chris Saunders

1. The second alum and caustic pumps have come back from Prominent where they had been retrofitted with new appropriate sized pump heads for our system. All alum and caustic pumps are installed now and in operation.
2. Action plumbing has completed the new polymer injection lines to our floc cells as part of the coagulation enhancement capital project.
3. Action Plumbing has installed the new alum injection water pump by the raw water flash mixer which completes the coagulation enhancement capital project.
4. Action Plumbing and Bagshaw Electric have completed the work on the new Low Lift Pump House aeration capital project. The aeration system has been operational since April 23. Reservoir water analysis is now being monitored for results.
5. The Pall Membrane Autopsy Results are in now. The plant staff sat in on a conference call with Pall to discuss the findings. A one time clean recipe was advised to bring the membranes back up to 87% capacity. We are still awaiting the delivery of the caustic tank heater before performing this clean. The membranes were found to be in excellent condition which shows that the membranes have been maintained very well by the operators to date. Some loss of capacity is expected.
6. Burmac Mechanical are on site to retrofit the current MCC room ventilation which is another capital project slated for this year. The current cold air inlet damper and the exhaust fan are being changed out for much larger volume units.
7. The anionic polymer has been changed over to a cationic polymer and is being injected in the new floc cell location. Some improvements have already been noticed in just the second day of use.
8. The air dryer on Compressor A has been changed out and both compressors are available for service now.
9. Hoping that the Shade Cloth for the reservoir capital project will arrive before the end of May so that it can be installed before the hot weather sets in.
10. Routine maintenance performed. No major problems to report at this time.

DIRECTOR OF OPERATIONS – Melissa Robbins

1. Meetings:
 - Department Head
 - Joint Health and Safety
 - Clearview School Division – Running Track Improvements
 - Trade Show Planning
 - Emergency Management Agency
 - Regional Water Meeting
 - Heart Haven – assistance with waterline install and parking lot paving
 - Central Emergency Management Program Training
2. Projects:
 - 52 Street Water Replacement Tender and Award
 - 57A Street Water and Sewer Replacement Tender and Award
 - 2019 Paving Program Tender and Award
 - AltaGAS – large scale replacement program design review
 - Local Improvement Request for Paving review

- Clearview Running Track
- Lagoon cells B and C Desludging sampling
- Lagoon Aeration Building Pump repairs

DIRECTOR OF PLANNING & DEVELOPMENT – Leann Graham

1. Building Permit Activity to Date

	2018 Permits to April 30, 2018	2019 Permits to April 30, 2019
Institutional	\$34,850.00	\$182,121.00
Industrial	\$70,000.00	\$0.00
Commercial	\$200,000.00	\$2,478,924.00
Residential	\$112,500.00	\$537,650.00
Total	\$417,350.00	\$3,198,695.00

2. Projects:

- AE Kennedy Maintenance
- Stettler Motel Compliance
- 5815-50A Avenue Court Injunction
- Economic Development Initiative
- Housing Strategy
- Corporate Identity Strategy
- IJD Inspections Contract Renewal
- Trade Show Planning
- West Gate Business Developments
- KFC Development
- Meadowlands Development
- Bylaw Property Inspections and Enforcement
- Planning & Development Inquiries

3. Meetings:

- Emergency Management Meeting
- Trade Show Meeting
- AE Kennedy On Site Meeting
- Housing Strategy Meeting with Betty Schritter
- West Gate Development Meeting
- Economic Development meeting
- KFC Development Meeting
- Savage Development on site Meeting
- Admin Luncheon
- Corporate Identity Meeting

- Stettler Motel Owner and Site Inspection
- Municipal Planning Commission
- Grade One Presentation
- Canadian Tire on site Meeting
- Compliance Property Meetings
- Bylaw Inspection Meetings
- Development Inquiry Meetings
- Staff and Department Head

DIRECTOR OF PARKS & LEISURE SERVICES – Allan King

1. Meetings: Arena season end meeting, mid management, department head, joint health and safety, Community hall site meetings, heartland beatification, safety, joint planning, recreational purchasing meeting, surf meetings, West Stettler park planning, and emergency management.
2. Projects: Tree stump grinding, lacrosse start up, trade show, ball start up, opened campground, porta-potties out for soccer, ball, and playgrounds, all playfields line marked, soccer start up, rut filling, compost bins out, community gardens tilled, bleachers in place, Beaver trapping, assisted Public Works with lane clean up, and renovations started at the Community hall.
3. If the weather ever makes up its mind on what it will do on any given day we will open the spray park. I'm happy to see Wayne back and healthy. Good to see Steven back from school.... Congratulations on another successful year! We are quickly moving into the summer season and the summer students are back. Just a reminder that these young adults may not have as much experience as our more seasoned staff so your patience and understanding are appreciated. We have a lot going on this year and I/we are very excited to get started on them and get them done.
4. I would also like to thank everyone at the town office for doing an amazing job! The level of professionalism and teamwork is always appreciated and humbling. All I can really say is thank you.

REGIONAL FIRE CHIEF - Mark Dennis

1. Training
 - Level 2 - Coordinating fire ground operations, Advanced origin cause and arson topics and Fire protection systems
 - Level 1 - Ground ladders, Tactical ventilation, Water supply, Hose lays, Fire streams, Fire control, Loss control and Practical training Vent-Enter-Isolate-Search
2. Fire Department Operations
 - Meeting - Emergency management Village of Big Valley, Ember Resources recognition night
 - Fire Inspection/Plans review - Follow up inspection Hazel-more apartments
 - Rescue 14 replaced auto eject for air brake/battery charger system
 - Move tender 25 from Station 3 to Station 1

- Coordinate the installation of new fire safety signs for Paradise Shores facility access roads
 - Manage Fire Advisory notification for County of Stettler
 - Repaired bumper monitor on Tender 25
 - Order parts for Brush 26 auto drain
 - Deliver Tender 15 to Red Deer RMP for pump repairs
3. Regional Fire Department Incident Summary
- Total calls 18 - 3 motor vehicle incidents, 6 alarm calls, 4 medical first response, 3 wildland fires, 1 vehicle fire, 1 mutual aid Lacombe County wildland fire



Greg Switenky
CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 73624	73640
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	73624	2019-04-18	\$62.41

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Janitor Supplies	9119274265	\$62.41	

Bobcat of Red Deer	73625	2019-04-18	\$4,704.68

Invoice Description	Invoice Number	Invoice Amount	
Parks Hydraulic filter #157	P00128	\$84.97	
Parks Filters unit #157	P00093	\$419.71	
Parks Bobcat Exchange Program	2019.04.02	\$4,200.00	

County of Stettler Housing Ath	73626	2019-04-18	\$165,654.00

Invoice Description	Invoice Number	Invoice Amount	
Seniors Lodges 1st Qtr Requis	2019-1	\$82,827.00	
Seniors Lodges 2nd Qtr Requis	2019-2	\$82,827.00	

Fabco Plastics	73627	2019-04-18	\$558.94

Invoice Description	Invoice Number	Invoice Amount	
WTP Poly system parts	30094695-00	\$313.71	
WTP Poly system parts	30094845-00	\$13.39	
WTP Poly system parts	30094893-00	\$34.86	
WTP 2 - 3 way ball valves	30094695-01	\$196.98	

Fountain Tire Stettler Ltd.	73628	2019-04-18	\$41.62

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Tire repair #135	073I026453	\$41.62	

Harvest Oilfield	73629	2019-04-18	\$100.00

Invoice Description	Invoice Number	Invoice Amount	
Water Refund Util AC Credit	2019.04.09	\$100.00	

Heartland Glass Ltd.	73630	2019-04-18	\$329.44

Invoice Description	Invoice Number	Invoice Amount	
Trans 3 door stops	103913	\$56.54	
SRC 1 Front door closer repair	103886	\$173.25	
Comm Hall weather strip & stop	103906	\$99.65	

Mainroad Maintenance Product	73631	2019-04-18	\$798.00

Invoice Description	Invoice Number	Invoice Amount	
Roads Cold mix pothole repair	AR15086	\$798.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Praxair Distribution	73632	2019-04-18	\$482.01
Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Cylinder Rental	88286444	\$232.16	
Pool Facility Chemicals	88392831	\$249.85	
Pumps & Pressure	73633	2019-04-18	\$73.34
Invoice Description	Invoice Number	Invoice Amount	
Shop Car wash soap	IN685234	\$73.34	
Receiver General for Canada	73634	2019-04-18	\$56,612.29
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP08-19	\$48,166.95	
Town Tax Remittance	PP08-19.	\$6,688.12	
BOT Tax Remittance	PP08-19.BOT	\$1,757.22	
Stettler Flooring	73635	2019-04-18	\$230.02
Invoice Description	Invoice Number	Invoice Amount	
SRC Paint Supplies	62802	\$230.02	
Stettler Home Hardware	73636	2019-04-18	\$1,304.69
Invoice Description	Invoice Number	Invoice Amount	
Office 3 Jugs of Bottled Water	115720	\$15.75	
Shop 3 Jugs of Bottled Water	115642	\$11.25	
Office 3 Jugs of Bottled Water	115904	\$15.75	
Trans 3 Jugs of Bottled Water	115790	\$11.25	
Trans Garden Hose	115903	\$36.72	
SRC Outlet cover	115677	\$2.30	
SRC Janitor Room Sink Repair	115710	\$33.57	
SRC & Parks Field Marking Pain	115823	\$1,178.10	
Stettler Independent	73637	2019-04-18	\$68.25
Invoice Description	Invoice Number	Invoice Amount	
Office Newspaper Subscription	2019.04.25	\$68.25	
Superior Truck Equipment Inc.	73638	2019-04-18	\$7,532.06
Invoice Description	Invoice Number	Invoice Amount	
Hydrovac Brgs/Suction tube/hos	6929S	\$1,659.81	
Hydrovac packing/pump valves	6937S	\$3,481.55	
Hydrovac Brgs/pump drive shaft	7112S	\$2,390.70	
T & T Lee Enterprises Inc.	73639	2019-04-18	\$485.63
Invoice Description	Invoice Number	Invoice Amount	
SRC Sprinkler Inspection	8370	\$485.63	
Zazula Process Equipment Ltd.	73640	2019-04-18	\$345.32
Invoice Description	Invoice Number	Invoice Amount	
WTP Retractable injection quil	IN00001757	\$345.32	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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	Total Cheques		----- \$239,382.70 =====
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73642
Cheque Date	First	Last		73663

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Elevating Devices	73642	2019-04-26	\$241.00

Invoice Description		Invoice Number	Invoice Amount

Jnt Office Elevator Permit Fee		EP002097	\$120.50
SRC Elevator Permit Fee		EP008302	\$120.50

Alberta Land Titles	73643	2019-04-26	\$150.00

Invoice Description		Invoice Number	Invoice Amount

Admin/Bylaw & P&D Searches		2019.03.31	\$150.00

Bagshaw Electric Ltd.	73644	2019-04-26	\$8,084.54

Invoice Description		Invoice Number	Invoice Amount

Office 6 - Lights		293906	\$21.11
Fire Jnt Alarm Inspection & Ce		21173A	\$378.53
Shop Extention cord ends		294278	\$125.58
WTP Replace element on Caustic		21195A	\$2,250.16
Water Trans Damper Motor ALift		21159A	\$726.21
Water check lower level heater		21161A	\$78.23
SRC Wire in New Boiler		21162A	\$468.17
SRC Annual fire alarm inspecti		21151A	\$1,732.50
Shop Repair shop lights		21251A	\$321.51
Shop 24 Light Bulbs		295215	\$149.94
WTP 8AH Battery		294963	\$48.30
WTP Power on indicating lamps		294996	\$154.73
Hydrovac Thermocouple		294974	\$387.03
Zamboni Propane		295360	\$190.65
SRC Splicing Tape		294687	\$8.19
SRC Threshold heat tape		295285	\$365.40
Pool Equip Repair Parts		295102	\$193.20
Comm Hall Exhaust fan motor		295140	\$485.10

Cal-Trac Contracting Ltd.	73645	2019-04-26	\$194.25

Invoice Description		Invoice Number	Invoice Amount

Sewer Truck out D6 Cat Wetland		303561	\$194.25

Commercial Truck Equipment Cor	73646	2019-04-26	\$1,240.51

Invoice Description		Invoice Number	Invoice Amount

Fire Rescue Unit Repair Parts		CA-00045052074	\$1,240.51

County of Stettler	73647	2019-04-26	\$14,760.00

Invoice Description		Invoice Number	Invoice Amount

Emergency Response 19-015		IVC030708	\$6,918.75
Emergency Response 19-020		IVC030709	\$768.75
Emergency Response 19-035		IVC030711	\$1,383.75
Emergency Reponse 19-036		IVC030712	\$3,690.00
Emergency Response 19-046		IVC030737	\$1,998.75

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fountain Tire Stettler Ltd.	73648	2019-04-26	\$169.24

Invoice Description	Invoice Number	Invoice Amount	
Trans Tire repair unit #182	073I026494	\$169.24	

Gateway Mechanical Services In	73649	2019-04-26	\$10,812.47

Invoice Description	Invoice Number	Invoice Amount	
SRC Yearly Shut Down	568517	\$1,153.95	
SRC Ice Plant Repairs & Parts	568992	\$9,658.52	

Gyro Ag Ltd.	73650	2019-04-26	\$85.47

Invoice Description	Invoice Number	Invoice Amount	
Shop 2 boxes of ear plugs	519	\$85.47	

Hansel's Excavating Ltd.	73651	2019-04-26	\$16,036.14

Invoice Description	Invoice Number	Invoice Amount	
Wtr Trns Hired Hydrovac expose	7031	\$2,086.88	
Wtr Trns Hired Contractors to	7024	\$3,927.00	
Wtr Trns Hired Contractor Wate	7025	\$3,483.38	
Wtr Trns Hired Hydrovac expose	7027	\$1,113.00	
Wtr Trns Hired Hydrovac Curb	7038	\$1,113.00	
Wtr Trns Hired Hydrovac Curb	7039	\$834.75	
Wtr Trns Hired Hydrovac Expose	7030	\$973.88	
Wtr Trns Hired Hydrovac expos	7028	\$2,504.25	

Harvest Oilfield	73652	2019-04-26	\$25.85

Invoice Description	Invoice Number	Invoice Amount	
Water Refund Util AC CR Balanc	2019.04.09.	\$25.85	

LaFrentz Road Marking	73653	2019-04-26	\$5,162.41

Invoice Description	Invoice Number	Invoice Amount	
Roads Crackfill rubbers/detach	1444802RI	\$5,162.41	

New West Freightliner	73654	2019-04-26	\$333.00

Invoice Description	Invoice Number	Invoice Amount	
Hydrovac #162 Egr Gasket	455178R	\$5.83	
Trans Grab handle unit #2	455581R	\$54.64	
Trans Brake pad & mount #6	455295R	\$188.50	
Trans Camshaft rear brakes #6	455310R	\$84.03	

Newton, Jacqui	73655	2019-04-26	\$174.75

Invoice Description	Invoice Number	Invoice Amount	
SRC Supplies/Pool Supplies	2019.04.18	\$174.75	

Praxair Distribution	73656	2019-04-26	\$426.84

Invoice Description	Invoice Number	Invoice Amount	
Pool Chemicals	88795299	\$426.84	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Recreation Facility Personnel	73657	2019-04-26	\$882.00
=====			
Invoice Description		Invoice Number	Invoice Amount

SRC RFP Facility Membership Re		MEM2019-10008	\$441.00
SRC RFP Facility Membership Re		MEM2019-07690	\$441.00
=====			
Shirley McClellan Regional Wat	73658	2019-04-26	\$23,098.93
=====			
Invoice Description		Invoice Number	Invoice Amount

Wtr Trsf Stn 1st Debenture		SMRWSC-000929	\$14,846.87
Wtr Metered Sale 2018 True-up		2019.04.10	\$8,252.06
=====			
Stettler Vet Clinic	73659	2019-04-26	\$144.98
=====			
Invoice Description		Invoice Number	Invoice Amount

Bylaw March Vet Clinic Fees		763048	\$102.97
Bylaw March Vet Clinic Fees		763392	\$42.01
=====			
Stettler Waste Management	73660	2019-04-26	\$96,720.00
=====			
Invoice Description		Invoice Number	Invoice Amount

Jnt Landfill 1st Qtr Requist		SWM-0001341	\$96,720.00
=====			
VWR International Co.	73661	2019-04-26	\$521.08
=====			
Invoice Description		Invoice Number	Invoice Amount

WTP 3 Brush Wire & Freight		8653146670	\$131.23
WTP Magnetic Filter Funnel		8653146180	\$389.85
=====			
Wesclean Equipment & Cleaning	73662	2019-04-26	\$589.37
=====			
Invoice Description		Invoice Number	Invoice Amount

SRC Concrete Sealer		111825	\$589.37
=====			
Woody's Automotive Ltd.	73663	2019-04-26	\$503.49
=====			
Invoice Description		Invoice Number	Invoice Amount

Shop Power Steeling Fluid		636573	\$28.94
Parks Oil Filters		636613	\$11.18
Fire Joint Cobra Water/Shears		636952	\$339.57
Fire Joint - Tools & Supplies		637529	\$97.93
Shop Primary wire		638144	\$11.14
Shop Fuel hose		638872	\$3.59
Shop Plastic zip ties		639171	\$11.14
=====			
Total Cheques			\$180,356.32
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73664
Cheque Date	First	Last		73672

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Collicutt Energy	73664	2019-05-03	\$420.00

Invoice Description		Invoice Number	Invoice Amount

Wtr Reservoir Store Generator		13714	\$420.00

ElectroGas Monitors Ltd.	73665	2019-05-03	\$850.50

Invoice Description		Invoice Number	Invoice Amount

Fire Ammonia SensorCL2 Sensor		465237	\$850.50

Receiver General for Canada	73666	2019-05-03	\$56,647.76

Invoice Description		Invoice Number	Invoice Amount

Town Tax Remittance		PP09-19	\$47,043.26
Town Tax Remittance		PP09-19.	\$7,851.01
BOT Tax Remittance		PP09-19.BOT	\$1,753.49

Receiver General for Canada	73667	2019-05-03	\$817.42

Invoice Description		Invoice Number	Invoice Amount

Town Remittance		PP09-19	\$817.42

Score Projects Inc.	73668	2019-05-03	\$1,223.25

Invoice Description		Invoice Number	Invoice Amount

WTP Repair Materials		4485	\$1,223.25

Today's Sweet Cakery	73669	2019-05-03	\$560.00

Invoice Description		Invoice Number	Invoice Amount

Public Relations TS Cupcakes		000005	\$560.00

Town of Stettler - Petty Cash	73670	2019-05-03	\$169.30

Invoice Description		Invoice Number	Invoice Amount

Office Supplies, Lotto tickets		2019.04.30	\$169.30

Town Trophy & Gifts	73671	2019-05-03	\$76.13

Invoice Description		Invoice Number	Invoice Amount

Office- P&D Job Title Plates		15158	\$76.13

Wally's Backhoe Services Ltd.	73672	2019-05-03	\$2,404.50

Invoice Description		Invoice Number	Invoice Amount

Water Trans Provide Temp Water		5020	\$2,404.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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	Total Cheques		\$63,168.86
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-04-23	2019-04-23		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Air Liquide Canada Inc.	EFT0001218	2019-04-23	\$114.31

Invoice Description	Invoice Number	Invoice Amount	
Shop Oxygen O2 Cylinder Refill	69686001	\$114.31	

Alberta Animal Services	EFT0001219	2019-04-23	\$13,617.38

Invoice Description	Invoice Number	Invoice Amount	
Bylaw March Enforcement	11764	\$13,617.38	

Alberta Municipal Health & Saf	EFT0001220	2019-04-23	\$367.50

Invoice Description	Invoice Number	Invoice Amount	
Pool 20 WHMIS Workbooks	5556	\$367.50	

APEX Supplementary Pension Pla	EFT0001221	2019-04-23	\$374.85

Invoice Description	Invoice Number	Invoice Amount	
Supplementary Pension Plan	PP08-19	\$374.85	

Apple Fitness Store Ltd.	EFT0001222	2019-04-23	\$736.05

Invoice Description	Invoice Number	Invoice Amount	
Fitness Area Preventative Main	E73995	\$646.80	
Fitness Equip Calibrations	E76594	\$89.25	

Automated Aquatics Canada Ltd.	EFT0001223	2019-04-23	\$2,538.68

Invoice Description	Invoice Number	Invoice Amount	
Pool Facliy Whirl Pool Repairs	0000087106	\$2,538.68	

Canadian Red Cross	EFT0001224	2019-04-23	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Pool WS Annual Renewal Fee	CRC-F-041648	\$150.00	

Canadian Union of Public Emplo	EFT0001225	2019-04-23	\$660.00

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP08-19	\$660.00	

Center Ice Concession	EFT0001226	2019-04-23	\$516.00

Invoice Description	Invoice Number	Invoice Amount	
HBC Meeting Lunch	037	\$96.00	
SRC Staff Meeting Lunch	038	\$420.00	

Central Sharpening	EFT0001227	2019-04-23	\$530.25

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hall, Maddie	EFT0001229	2019-04-23	\$164.83

Invoice Description	Invoice Number	Invoice Amount	
Trade Show Coloring Prizes	2019.04.16	\$164.83	

i. d. Apparel	EFT0001230	2019-04-23	\$546.53

Invoice Description	Invoice Number	Invoice Amount	
HBC Trade Show Reuseable Bags	91208	\$546.53	

IJD Inspections Ltd.	EFT0001231	2019-04-23	\$941.58

Invoice Description	Invoice Number	Invoice Amount	
P&D March Building Permits	ST2019-03	\$941.58	

Jen Express	EFT0001232	2019-04-23	\$528.99

Invoice Description	Invoice Number	Invoice Amount	
Shop/Trans/Water Freight	15145	\$179.42	
Parks & Shop Freight	15195	\$121.77	
Trans Freight	14966	\$174.58	
SRC Freight	15021	\$53.22	

Municipal Property Consultants	EFT0001233	2019-04-23	\$6,805.31

Invoice Description	Invoice Number	Invoice Amount	
April Assessor	17118	\$6,805.31	

Pall (Canada) Ltd.	EFT0001234	2019-04-23	\$8,087.22

Invoice Description	Invoice Number	Invoice Amount	
WTP Pall Membrane Autopsy	96618702	\$8,087.22	

R & E Elevator Ltd.	EFT0001235	2019-04-23	\$462.00

Invoice Description	Invoice Number	Invoice Amount	
SRC Elevator Repair	19581	\$462.00	

Rural Municipalities of Albert	EFT0001236	2019-04-23	\$6,787.44

Invoice Description	Invoice Number	Invoice Amount	
Trans 6 Grader Blades	1531311	\$765.77	
Trans 6 Brooms & 30 Segments#6	1531614	\$4,500.59	
Trans 48 Broom Wafers #42	1529960	\$1,472.18	
SRC Scrubber Drain Hose	0493973	\$48.90	

RMA Fuel Ltd.	EFT0001237	2019-04-23	\$17,773.40

Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Equipment Fuel	PF-7412-75351	\$12,151.29	
Park/Trans/Water Diesel Marked	PF-7415-75252	\$1,822.04	
Park/SRC/Trans/Water Oil	PF-7423-75435	\$1,144.23	
Park/Trans/Water Diesel Marked	PF-7457-75756	\$2,655.84	

Stettler Building Supplies Ltd	EFT0001238	2019-04-23	\$140.04

Invoice Description	Invoice Number ⁴⁵	Invoice Amount	
SRC Wall repair materials	AB0501	\$56.68	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Sales & Rentals Ltd.	EFT0001240	2019-04-23	\$20.57

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Hydrant Tool Iron	120948	\$20.57	

Stettler Telephone Answering S	EFT0001241	2019-04-23	\$120.75

Invoice Description	Invoice Number	Invoice Amount	
WTP Working Alone Monitoring	113	\$120.75	

Trinus Technologies Inc	EFT0001242	2019-04-23	\$564.38

Invoice Description	Invoice Number	Invoice Amount	
Computer Anti-Virus/email Host	R42528-23854	\$564.38	

	Total Cheques		\$62,999.49
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-04-30	2019-04-30		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0001243	2019-04-30	\$15,149.71

	Invoice Description	Invoice Number	Invoice Amount

	Sewer Blocked @ 4506 -50Ave	W31048	\$444.15
	WTP Replace Reznor Venting	W31188	\$3,034.97
	WTP Re-Pipe Alum Pump	W31225	\$439.53
	Pool Gasket & SRC Sink Repair	I023010	\$680.40
	SRC Bathroom Tap Repair Kit	I023013	\$20.66
	Pool Equipment Repair Parts	I022990	\$35.32
	Campground Washroom Tap Repair	I023021	\$10.43
	SRC Snow melt pit boiler	J000944	\$10,484.25

Air Liquide Canada Inc.	EFT0001244	2019-04-30	\$98.62

	Invoice Description	Invoice Number	Invoice Amount

	Shop Yearly Cylinder Lease	69766290	\$98.62

Alberta One-Call Corporation	EFT0001245	2019-04-30	\$119.70

	Invoice Description	Invoice Number	Invoice Amount

	Water Trans March 1st Calls	IN149889	\$119.70

Apple Fitness Store Ltd.	EFT0001246	2019-04-30	\$7,305.42

	Invoice Description	Invoice Number	Invoice Amount

	Fitness Area Equipment Repair	E76873A	\$65.67
	Leisure Centre SCIFIT Stepper	E77164	\$7,239.75

Black Press Group Ltd.	EFT0001247	2019-04-30	\$447.29

	Invoice Description	Invoice Number	Invoice Amount

	P&D Trade Show & Empl Ad	33658588	\$447.29

Bounty Onsite Inc.	EFT0001248	2019-04-30	\$2,986.88

	Invoice Description	Invoice Number	Invoice Amount

	Trans 2" Vall Valve for shop	001-080857	\$47.33
	Hydrovac Pipe fittings #162	001-080950	\$89.12
	Trans 2 pairs of gloves	001-080435	\$15.19
	WTP Tape, Windshield Washer	001-079907	\$173.20
	Water Trans 3 pairs of gloves	001-080566	\$68.94
	Water Trans 6 pairs of gloves	001-080232	\$88.58
	Water Trans 12 pairs of gloves	001-080287	\$472.75
	Water Trans 2 Filter Combos	001-080688	\$53.47
	Water Trans tools	001-080836	\$21.31
	SRC Janitor Supplies	001-079856	\$651.63
	SRC Janitor Supplies	001-080189	\$55.54
	SRC 2 - sSpray Nine	001-080222	\$23.14
	SRC Janitor Supplies	001-080394	\$638.49
	SRC Janitor Supplies	001-080787	\$413.52
	SRC Janitor Supplies	001-079854	\$166.84
	Parks Tie down strap	001-080841	\$7.83

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Burmac Mechanical 2000	EFT0001249	2019-04-30	\$1,666.91
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Hook up Temporary	B44610	\$410.95	
Water Trans Hook up Temporary	B446212	\$851.20	
Water Trans Hook up Temporary	B44613	\$308.82	
Water Trans Curbstop Extension	93610	\$95.94	
Canadian Tire #671	EFT0001250	2019-04-30	\$31.48
Invoice Description	Invoice Number	Invoice Amount	
SRC Tile cutting blade	3687	\$31.48	
Chapman Riebeek	EFT0001251	2019-04-30	\$1,194.90
Invoice Description	Invoice Number	Invoice Amount	
Bylaw March 2019 Legal Service	2019.03	\$1,194.90	
Contact Safety Service Ltd.	EFT0001252	2019-04-30	\$18.90
Invoice Description	Invoice Number	Invoice Amount	
SRC Hole Punch	8141	\$18.90	
Dean's Machine Inc.	EFT0001253	2019-04-30	\$130.99
Invoice Description	Invoice Number	Invoice Amount	
Trans Pins for tail gate #2	42118	\$130.99	
Digestco Ltd.	EFT0001254	2019-04-30	\$1,953.63
Invoice Description	Invoice Number	Invoice Amount	
Sewer Chemicals	42013	\$1,953.63	
Dodd, Sonia	EFT0001255	2019-04-30	\$511.32
Invoice Description	Invoice Number	Invoice Amount	
Admin AMHSA Safety Meeting	2019.04.04	\$95.00	
Pool RFP Conf Apr 7th to 10th	2019.04.16	\$416.32	
GT Hydraulic & Bearing	EFT0001256	2019-04-30	\$3,495.68
Invoice Description	Invoice Number	Invoice Amount	
Hydrovac Repair engine #162	999-022317	\$1,707.82	
Hydrovac Check engine codes	999-022335	\$119.07	
Hydrovac Check engine miss	999-022341	\$385.56	
Equip Hydraulic hose/Air fitti	000-311860	\$855.49	
Parks/Trans/Wtr Assort Filters	000-311453	\$372.38	
Trans Steamer Hose repair	000-312152	\$16.51	
WTP O-Rings	000-311726	\$35.75	
Pool Boiler Filter O-Rings	000-311454	\$3.10	
Heartland Stationers (2014) Lt	EFT0001257	2019-04-30	\$766.56
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	14094	\$83.93	
Office Stationery	14119	\$92.22	
Office Stationery	14152	\$14.49	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fire Joint Packing Tape	14163		\$38.78
Water Trans Office Supplies	14089		\$314.74
Water Trans Stationery	14116		\$56.90
Engineering Admin Daytimer	13974		\$26.25
P&L Stationery	14075		\$139.25
=====			
Heartland Auto Supply	EFT0001258	2019-04-30	\$903.60
Invoice Description	Invoice Number	Invoice Amount	
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Fire Joint Repair Parts	001-410390	\$301.78	
Shop Supplies & Tools	001-410136	\$125.06	
Hydrovac T bolt clamps #162	001-410939	\$27.85	
Trans Pump oil #80	001-409573	\$6.77	
Trans Pump oil #7	001-409574	\$6.77	
Trans Axle gasket & clamp #6	001-411272	\$82.35	
Trans Relay #80	001-411068	\$3.97	
Trans Air Filter #95	001-411427	\$9.22	
Trans Tape Measure	001-410460	\$43.60	
Trans Straight clip air chucks	001-410686	\$37.82	
Trans Air Tire fill with guage	001-411971	\$70.91	
Water Fittings unit #3	001-409669	\$33.88	
Trans air line for thawing kit	001-410183	\$69.49	
Trans air line for thawing kit	001-410199	\$46.01	
Sewer Air line & fittings	001-410049	\$38.12	
=====			
Heartland Promotions Inc.	EFT0001259	2019-04-30	\$178.50
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
HBC Bag Share Signs	472	\$178.50	
=====			
Hi Way 9 Express Ltd.	EFT0001260	2019-04-30	\$288.39
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire Joint Freight	11872542	\$55.04	
Fire Joint Freight	11886399	\$53.50	
Shop Freight	11971592	\$55.04	
Shop Freight	11987150	\$124.81	
=====			
Keiths Refrigeration	EFT0001261	2019-04-30	\$115.50
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Health Unit AE Kennedy HVAC	18864	\$115.50	
=====			
Loomis Express	EFT0001262	2019-04-30	\$218.59
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP & Water Trans Freight	8304301	\$218.59	
=====			
Mountainview Systems Ltd.	EFT0001263	2019-04-30	\$71.59
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Trans Tools	SI57450	\$71.59	
=====			
Newcap Radio	EFT0001264	2019-04-30	\$682.50
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Misc Dept Advertising	301847-3	\$682.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Norwood Foundry Limited	EFT0001265	2019-04-30	\$1,685.71

Invoice Description	Invoice Number	Invoice Amount	
Sewer 4 Manhole lids & frames	41958	\$1,685.71	

OK Tire Stettler	EFT0001266	2019-04-30	\$1,102.50

Invoice Description	Invoice Number	Invoice Amount	
Snow Removal Rim unit #39	IN050734	\$945.00	
Trans Tire repair #24	IN050879	\$157.50	

Stettler Registry Services Ltd	EFT0001267	2019-04-30	\$661.75

Invoice Description	Invoice Number	Invoice Amount	
Admin 10 Debtor Searches	SR100002942	\$225.25	
Admin 8 Appres Searches	SR200003394	\$181.25	
Admin 8 Statutory Charge	SR300000426	\$255.25	

Switenky, Greg	EFT0001268	2019-04-30	\$84.00

Invoice Description	Invoice Number	Invoice Amount	
Admin Attend RFP Trade Show	2019.04.09	\$84.00	

Yost, Dustin & Maria Cristine	EFT0001269	2019-04-30	\$1,800.00

Invoice Description	Invoice Number	Invoice Amount	
Comm Hall April Janitor	2019.04.01	\$1,800.00	

Total Cheques			\$43,670.62
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-05-07	2019-05-07		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
APEX Supplementary Pension Pla	EFT0001270	2019-05-07	\$374.85

Invoice Description	Invoice Number	Invoice Amount	
Sub Pension Plan Remittance	PP09-19	\$374.85	

Barnes, Roger	EFT0001271	2019-05-07	\$25.00

Invoice Description	Invoice Number	Invoice Amount	
SRC May Telephone Allowance	2019.05.01	\$25.00	

Brownlee LLP	EFT0001272	2019-05-07	\$1,238.27

Invoice Description	Invoice Number	Invoice Amount	
Sewer M.Pidnerney Prof Service	478790	\$1,238.27	

Canadian Union of Public Emplo	EFT0001273	2019-05-07	\$715.00

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP09-19	\$715.00	

Cas Tech Inc.	EFT0001274	2019-05-07	\$39.38

Invoice Description	Invoice Number	Invoice Amount	
Computer repair laptop	30298	\$39.38	

Dodd, Sonia	EFT0001275	2019-05-07	\$205.00

Invoice Description	Invoice Number	Invoice Amount	
Admin AMHSA Safety Meeting	2019.04.04	\$95.00	
Pool May Telephone Allowance	2019.05.01	\$25.00	
Pool RFP Conference Trvl&Sub	2019.04.16.	\$85.00	

Gerlitz, Steven	EFT0001276	2019-05-07	\$100.00

Invoice Description	Invoice Number	Invoice Amount	
Admin/Office May Phone Allow	2019.05.01	\$100.00	

Graham, Leann	EFT0001277	2019-05-07	\$175.00

Invoice Description	Invoice Number	Invoice Amount	
P&D May Phone & Travel Allow	2019.05.01	\$175.00	

Hach Sales & Service Ltd.	EFT0001278	2019-05-07	\$6,183.78

Invoice Description	Invoice Number	Invoice Amount	
Wtr Trsf Stn 2-Pocket Meters	190396	\$6,183.78	

Howe, Graham	EFT0001279	2019-05-07	\$25.00

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Council Travel & Subsistence		2019.04.17	\$715.78
QM Contracting	EFT0001282	2019-05-07	\$1,575.00
=====			
Invoice Description		Invoice Number	Invoice Amount
Water Billing Apr Meter Reader		931366	\$1,575.00
Robbins, Brad	EFT0001283	2019-05-07	\$100.00
=====			
Invoice Description		Invoice Number	Invoice Amount
P&L May Travel Allowance		2019.05.01	\$100.00
Switenky, Greg	EFT0001284	2019-05-07	\$370.00
=====			
Invoice Description		Invoice Number	Invoice Amount
Admin/Office May Phone & Trvl		2019.05.01	\$370.00
=====			
	Total Cheques		\$12,975.12
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0001285
Cheque Date	First	Last		EFT0001285

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
FarmSolutions	EFT0001285	2019-05-07	\$19,118.74

Invoice Description	Invoice Number	Invoice Amount	
WTP 14 Rolls of Shade Cloth	771	\$19,118.74	

	Total Cheques	\$19,118.74	
		=====	

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000155
Cheque Date	First	Last		ONL000156

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shaw Cablesystems GP	ONL000155	2019-04-18	\$106.00

Invoice Description	Invoice Number	Invoice Amount	

Fitness Area Cable TV	2019.04.01	\$106.00	

United Farmers of Alberta	ONL000156	2019-04-18	\$193.12

Invoice Description	Invoice Number	Invoice Amount	

Roads - Gloves	304205645	\$40.92	
Trans Hose fitting	304206763	\$18.89	
Water Trans tape measure	304206424	\$45.14	
Parks Dog Park Fence Repair	304206834	\$88.17	
Total Cheques			-----
			\$299.12
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000157
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000157	2019-04-26	\$27,726.93

	Invoice Description	Invoice Number	Invoice Amount

	Joint Office March Gas Bill	201903-3693	\$1,304.02
	Fire Joint March Gas Bill	201903-3687	\$1,434.54
	Town Shop March Gas Bill	201903-3694	\$1,148.96
	Airport March Gas Bill	201903-3686	\$265.39
	WTP March Gas Bill	201903-3689	\$7,394.15
	Water Trans March Gas Bill	201903-3684	\$306.10
	Sewer 1 March Gas Bill	201903-3685	\$291.78
	Sewer 2 March Gas Bill	201903-3692	\$240.90
	SRC March Gas Bill	201903-3691	\$13,912.80
	Community Hall March Gas Bill	201903-3690	\$673.93
	Lions Park March Gas Bill	201903-3688	\$292.45
	Gear Up March Gas Bill	201903-3679	\$461.91

Corporate Payment Systems	ONL000158	2019-04-26	\$19,962.66
	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2019.04.05.BOT	\$2,169.36
	Council AGM/Admin Training	2019.04.05.221	\$1,298.31
	Fire Joint Codes & Standards	2019.04.05.292	\$2,216.16
	SRC AARFP Conference	2019.04.05.312	\$682.50
	SRC Trade Show/Garbage Grabber	2019.04.05.343	\$696.76
	Shop Laundry Soap	2019.04.05.623	\$16.78
	Roads 5 - Pairs Rubber Boots	2019.04.05.727	\$1,049.74
	Water Trans Training/Asset Man	2019.04.05.748	\$663.34
	Admin & Council AUMA Leaders	2019.04.05.758	\$629.07
	Pool Facility Freight Safety S	2019.04.05.762	\$343.50
	Water Trans/Sewer Seals	2019.04.05.763	\$2,687.97
	SRC Trade Show supplies/Painte	2019.04.05.764	\$104.52
	Fitness Area Training/Janitor	2019.04.05.768	\$354.79
	WTP Training/Centrifugal Pump	2019.04.05.832	\$4,894.71
	GIS Training/Computer Repairs	2019.04.05.854	\$1,537.40
	P&L Fitness & Pool Supplies	2019.04.05.981	\$617.75

Enmax Energy Corporation	ONL000159	2019-04-26	\$75,269.29
	Invoice Description	Invoice Number	Invoice Amount

	March Power Bill	19-2835704	\$75,269.29

	Total Cheques		\$122,958.88
