

Town of Stettler

COUNCIL MEETING

JUNE 4, 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, JUNE 4, 2019
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of May 21st, 2019 5-12
 - (b) Business Arising from the May 21st, 2019 Council Minutes
4. **Citizens Forum**
5. **Delegations**
6. **Administration**
 - (a) Communities in Bloom Judges Visit – July 18-19, 2019 13-18
 - (b) 2019 Capital Budget - Sidewalk Replacement Tender 19
 - (c) C.O.W. Meetings Cancelled for July & August 20
 - (d) Meeting Dates
 - Wednesday, May 29 – June 2 – FCM Annual Conference
 - Monday, June 3 – Seniors Week Lunch Social, Paragon Place – Councillor Pfeiffer & Councillor Barros– 12pm
 - Tuesday, June 4 – Seniors Week Lunch Social, Willow Creek- Mayor Nolls, Councillor Fischer, Councillor Campbell & Councillor Barros – 12pm
 - Tuesday, June 4 – Council – 6:30pm
 - Wednesday, June 5 – Seniors Week Lunch Social, The Hub – Mayor Nolls, Councillor Fischer & Councillor Barros – 12pm
 - Thursday, June 6 – Seniors Week Lunch Social, Heart Haven – Mayor Nolls & Councillor Fischer – 12pm
 - Friday, June 7 – Seniors Week Lunch Social, Points West Living – Councillor Fischer, Councillor Smith & Councillor Barros – 12pm
 - Sunday, June 9 – Steel Wheel Stampede Pancake Breakfast – 6:30am
 - Tuesday, June 11 – Emergency Advisory Committee Meeting – 1:30pm
 - Tuesday, June 11 – COW – 4:30pm
 - Tuesday, June 18 – Council – 6:30pm
 - Tuesday, July 2 – Council – 6:30pm
 - Tuesday, July 16 – Council – 6:30pm
 - Thursday, July 18 – Saturday, June 20 – Communities in Bloom Judges Visit
 - Tuesday, August 6 – Council – 6:30pm
 - Tuesday, August 20 – Council – 6:30pm

- Tuesday, September 3 – Council – 6:30pm
- Monday, September 9 – Elected Officials Emergency Training – 9:00am
- 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 – 6:30pm
- 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

(e) Accounts Payable in the amount of \$398,834.85
 (\$34,086.64 + \$115,678.69 + \$1,054.50 + \$34,197.69 + \$1,113.43 + \$69,883.73 +
 \$82,820.17 + \$60,000) 21-33

7. **Council**

(a) Meeting Reports

8. **Minutes**

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

(a) City of Lacombe Terminates Curbside Recycling 34-35

(b) Minister Nixon Considers Expanding the Electronic Recycling Program 36-37

12. **Items Added**

13. **In-Camera Session**

(a) Bylaw Enforcement: Section 17 (1) - FOIP

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, MAY 21st, 2019 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Mayor Sean Nolls

Councillors A. Campbell, M. Fischer, G. Lawlor, C. Barros, & S. Pfeiffer

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Planning & Development L. Graham

Press (1)

Absent: Councillor W. Smith

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

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

Motion 19:05:012 Moved by Councillor Pfeiffer to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held May 7, 2019

Motion 19:05:13 Moved by Councillor Barros that the Minutes of the Regular Meeting of Council held on May 7, 2019 be approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the May 7, 2019 Minutes

None

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

5. **Delegations:** (a) 6:35pm – Sgt. Phil Penny – RCMP – Provincial & Municipal Trends

Mayor Nolls welcomed Sgt. Phil Penny to the meeting.

Sgt. P. Penny highlighted the following stats from 2013-2018:

Stettler RCMP Detachment	2013	2014	2015	2016	2017	2018	13-18	17-18
Assault	57	64	63	57	71	60	5%	-15%
Break and Enter	46	38	50	50	46	48	4%	4%
Theft of Motor Vehicle	24	29	44	34	44	27	13%	-39%
Theft over \$5000	114	71	147	173	125	121	6%	-3%
Provincial Traffic	647	407	372	368	555	387	-40%	-30%
Provincial Acts	155	122	88	126	178	108	-30%	-39%
Municipal Traffic / Bylaws	31	46	39	33	38	40	29%	5%

General discussion took place on the Provincial Traffic decrease of 30% from 2017-2018. It was noted that the decrease could be due to numerous factors including changing driving habits and lack of officer presence due to workload and manpower issues.

Sgt. P. Penny highlighted the following Local Detachment initiatives for 2019/2020:

- Monitoring – habitual offender management – monitoring offender's conditions, and working with Probation to ensure court order adherence.
- Police visibility / community relations
- Directed specific patrols
- Employee wellness

Sgt. P. Penny highlighted the following Provincial "K" Division initiatives for 2019/2020:

- Crime reduction (goal of 10% decrease)
- Employee wellness
- Community education sessions

General discussion took place regarding local community initiatives for 2019/2020:

- Community policing (bike patrols, officer presence, traffic enforcement).
- Highway 12/56 intersection – vehicles running red lights
- Urban / rural officer workload balance
- Urban / rural funding

Following discussion, Council agreed to schedule a meeting with "K" Division and the Solicitor General's office during the 2019 AUMA Convention in Edmonton from September 24-27, 2019 to discuss the local community policing priorities and court judgements.

Further discussion took place regarding the Stettler Municipal Detachment Multi-Year Financial Plan – April 1, 2020 prepared by Sgt P. Penny.

Sgt P. Penny highlighted the following in the report:

- The 2018 Police to Population Ratio for Stettler Municipal Detachment is 754 persons per Member (Municipal Division Average is 635 persons per Member for populations between 5,000 - 9,999).
- The 2018 Stettler Municipal Detachment Criminal Code Per Member is 71.0 CC/RM (Municipal Division Average is 97 CC/RM for populations between 5,000-9,999).
- Total Criminal Code Offences for Stettler Municipal Detachment decreased by 6% between 2017 and 2018 (5yr increase of 7%).
 - Persons Crimes decreased by 21% between 2017 and 2018 (5yr increase of 3%); mostly driven by decreases in Assault and Criminal Harassment.
 - Property Crimes decreased by 9% between 2017 and 2018 (5yr increase of 21%); mostly driven by decreases in Theft of Motor Vehicle and Mischief To Property.

- Other Criminal Code Increased by 15% between 2017 and 2018 (5yr decrease of 9%).
- Spousal Abuse decreased by 32% between 2017 and 2018 (5yr decrease of 9%).

Anticipated Increases to Resources

According to Statistics Canada, there is no anticipated increase to the population of Stettler, nor in the immediate surrounding area. Historically, Stettler has seen an increase in base population by approximately 600 people over the previous 25 years. There is no expected increase of infrastructure in or around Stettler that would affect the population. The Stettler RCMP Member to population ratio is within the average for K Division. There is no requirement for additional resources outside those requested by the Municipal Government

Mayor Nolls thanked Sgt. P. Penny for his informative presentation.

Motion 19:05:14

Moved by Councillor Fischer that Town of Stettler Council acknowledge the receipt of the Stettler Municipal Detachment Multi-Year Financial Plan – April 1, 2020 prepared by Sgt P. Penny.

MOTION CARRIED
 Unanimous

Sgt. Penny left the meeting at 7:26 p.m.

6. **Administration:**

(a) 2019 Operating Budget

CAO G. Switenky presented the 2019 Operating (Tax) Budget and reviewed the information presented in the package. The 2019 Operating (Tax) Budget has been prepared based on the approved 3 year 2019-2021 Interim Operating Budget (December 18th, 2018), the approved 2019 Capital Budget (March 5th, 2019) as well as several subsequent individual budget adjustments that are considered necessary to improve forecasting accuracy. CAO G. Switenky highlighted the summary of the 2019 Budget with a total expenditure of \$19,154,675 and a total Tax Levy of \$8,680,010.

Total 2019 Budget	19,154,675			
Total Revenue Other Than Taxes	10,474,665	54.68%		
Total 2019 Tax Levy	8,680,010	45.32%		
Residential	3,659,479	61.68%	42.16%	
Non Residential	2,120,170	35.73%	24.43%	
County of Stettler Annexation	152,821	2.58%	1.76%	
DIP (Provincial Industrial Assessment New 2018)	960	0.02%	0.01%	
Total Tax Levy Required for Municipal Operations	5,933,430	100.00%		
ASFF School	2,415,272		27.83%	
Senior Lodges	331,308		3.82%	
	8,680,010		100.00%	

Town Council considered a number of taxation options at its 2019 Operating Budget and Tax Rate session held on May 14, 2019. At this session, a Summary of 2019 Property Tax Options were reviewed which quantified cumulative financial/budgetary impacts at various alternative

percentage tax increases over 2018 levels. The 2019 Operating (Tax) Budget and Tax Rate Bylaw are based on the following municipal tax percentage increase over 2018 amounts collected:

Residential	+2.00%
Non-Residential	+2.00%

Mayor Nolls summarized the discussion by indicating this is a responsible operating budget in these economic times. It reflects Council's intent to be fiscally responsible and accountable to our residents.

Motion 19:05:15

Moved by Councillor Pfeiffer that the Town of Stettler adopt, as per Section 242(1) of the Municipal Government Act, the 2019 Operating Budget for the Town of Stettler as presented with combined expenditures and transfers totaling \$19,154,675 and with average municipal property tax class increases as follows:

- Residential: 2%
- Non-Residential: 2%

MOTION CARRIED
Unanimous

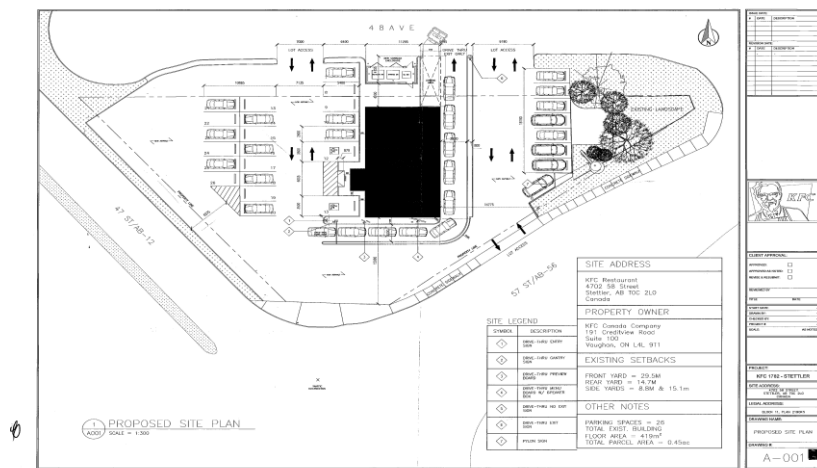
(b) 2019 Operating Budget – Development Incentive – DP3130 - 2019

Mayor Nolls welcomed L. Graham to the meeting.

Director of Planning & Development L. Graham advised that The KFC located at 4702 – 58 Street has applied for a Development Permit 3130-2019 for the demolition of the former grocery cart, the complete wrap and renovation of the building including a new drive through as well as the redesign of the site including a new access from 48 Avenue.

Administration has assessed the site-specific conditions, including permanently closing the access on to Highway 12. Further to closing the drive access, administration discussed the benefit of a sidewalk connection from the intersection of Highway 12 and 56 West towards Dairy Queen.

In recognition of the additional conditions of the development, administration has prepared an Economic Development Incentive for Council consideration. A condition of the Development permit will be to replace/install standard Sidewalk and Curb and Gutter from the Highway 12 & 56 Intersection to the North West Property Line with an estimated cost of \$15,000. The proposed economic development incentive is for the Northerly 25 meters of sidewalk as it does not currently exist in this location (identified in yellow on the attached map).



Motion 19:05:16

Moved by Councillor Fischer that the Town of Stettler Council approve the Economic Development Incentive of \$5,000 for the KFC west side boundary sidewalk extension in accordance with Town of Stettler Policy XVI – 4(B) with funding to come from the Economic Development Incentive.

MOTION CARRIED
Unanimous

L. Graham left the meeting at 7:39 p.m.

(c) 2019 Expense/Revenue Summary – April 30, 2019

Motion 19:05:17

Moved by Councillor Lawlor that the Town of Stettler Council approve the Statement of Revenue & Expenses as presented.

MOTION CARRIED
Unanimous

(d) 2019 Capital Budget Summary – April 30, 2019

Motion 19:05:18

Moved by Councillor Campbell that the Town of Stettler Council approve the 2019 Capital Budget Summary as presented.

MOTION CARRIED
Unanimous

(e) Annual Appraisal – Steven Gerlitz, Assistant CAO

CAO G. Switenky advised that Assistant CAO S. Gerlitz's annual evaluation is coming up and encouraged members of Council to provide comment towards the evaluation.

(f) Meeting Dates

- **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

- Tuesday, July 16 – Council – 6:30pm

- Tuesday, August 6 – Council – 6:30pm

- Tuesday, August 20 – Council – 6:30pm

- Tuesday, September 3 – Council – 6:30pm

- **Monday, September 9 – Elected Officials Emergency Training – 9am – County of Stettler Office**

- 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 – 6:30pm

- 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

(g) Accounts Payable in the amount of \$271,624.63

Motion 19:05:19

Moved by Councillor Pfeiffer that Accounts Payable in the amount of \$271,624.63 for the period ending May 21st, 2019 for having been paid, be accepted as presented.

MOTION CARRIED

Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

May 8 – Talk of the Town

May 10 – Signed Cheques at the Town Office

May 14 – Tax Budget Meeting

May 15 – Talk of the Town

May 16 – Meeting with Nate Horner

May 17 - Signed Cheques at the Town Office

(b) Councillor Barros

May 14 – Tax Budget Meeting

May 16 – Hospital Foundation Fundraising Meeting

(c) Councillor Campbell

May 13 – Municipal Planning Commission

May 16 – Red Deer River Municipal Users Group Meeting & Tour of the City of Red Deer Waste Water Plant

May 17 – Red Deer River Watershed Alliance Meeting

(d) Councillor Fischer

May 9 – Meeting with Allan King at Community Hall
May 14 – Tax Budget Meeting

(e) Councillor Lawlor

May 9 – Parkland Regional Library Advocacy Committee Meeting in Lacombe
May 17 – Tax Budget update with CAO Switenky

(f) Councillor Pfeiffer

May 13 – FCSS Meeting
May 14 – Tax Budget Meeting
May 21 – Board of Trade Meeting

(g) Councillor Smith

Not in attendance.

Motion 19:05:20

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) None

9. **Public Hearing:**

(a) None

10. **Bylaws:**

(a) Bylaw 2119 – 19 – 2019 Tax Rate Bylaw

Mayor Nolls introduced Bylaw 2119-19.

Motion 19:05:21

Moved by Councillor Lawlor that Bylaw 2119-19 be given 1st reading.

MOTION CARRIED
Unanimous

Motion 19:05:22

Moved by Councillor Barros that Bylaw 2119-19 be given 2nd reading.

MOTION CARRIED
Unanimous

Motion 19:05:23

Moved by Councillor Fischer that Bylaw 2119-19 proceed to 3rd and Final Reading.

MOTION CARRIED
Unanimous

Motion 19:05:24

Moved by Councillor Pfeiffer that Bylaw 2119-19 be given 3rd and Final Reading.

MOTION CARRIED
Unanimous

11. **Correspondence:**

(a) P&H Elevator Preservation Society – Spring 2019 Newsletter

Motion 19:05:25

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

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

13. **In-Camera Session:** (a) None

14. **Adjournment:**

Motion 19:05:26

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

MOTION CARRIED
Unanimous at 8:01 p.m.

Mayor

Assistant CAO

MEMORANDUM

To: Greg Switenky, CAO

From: Steven Gerlitz, Assistant CAO

Date: June 4, 2019

Re: Communities in Bloom Judges Visit – July 18-20, 2019

The Communities in Bloom Judges will be here on July 18-20 this year. The Town of Stettler will compete in the International Challenge – Small Category. The judges will be Lorna McIlroy, Retired teacher and Horticulturalist – Grande Prairie and Dr. Andrea Bocsi, Economist – lawyer, tourism expert, and community building expert – Hungary.

Communities in Bloom is about greening through environmental, natural heritage conservation and horticultural actions that involves citizens, businesses, institutions, and municipalities.

The program is focused on environmental stewardship through enhancement of green spaces

Communities benefit from:

- Increased civic pride and community involvement.
- Beautification of the entire community
- Improved landscaping, floral displays, tree canopy, and tidiness
- Mobilization of citizens, local groups, businesses and municipality working together
- Networking & exchange of information
- Enhanced community facilitating economic development & tourism readiness
- Valuable information and feedback from a professional evaluation by the judges.

The Communities in Bloom Symposium and Awards Ceremony will take place September 25-28, 2019 in Yarmouth, Nova Scotia.

Judging Days Agenda: - July 19, 2019 (tentative schedule)

8:30 AM

Judges arrive for Mayor's welcome in Council Chambers. Councillor's comments are welcome. Departments present their progress in making Stettler a better community. Judges opportunity for questions.

9:30 AM

Judges begin their tour with Allan King and Rob Spencer.

12:00 Noon

Lunch at the Stettler Town and Country Museum

1:00PM

Second half of tour.

3:00 PM

Judges Time Off

6:00 PM

Dinner and Awards Presentations

7:30 PM

Tour of Stettler Recreation Centre facilities (pool, fitness area, rinks, ice plant, conference rooms, library, etc.)



Pam Mood, Mayor, Town of Yarmouth
Mairesse, Ville de Yarmouth



MOT DE BIENVENUE DE LA MAIRESSE

MAYOR'S WELCOME

On behalf of Town of Yarmouth and the entire region we call Yarmouth & Acadian Shores, I invite you to join us for the 25th Edition of Communities in Bloom in Yarmouth, Nova Scotia from September 25 to 28, 2019.

This is where the land meets the sea. Where English, Acadian and Mi'kmaw cultures coexist. It's quiet and peaceful, yet full of adventure. It's where the darkest skies let stars shine their brightest. It's where the food is fresh and local, and the music is too. It's where everything comes together. It's where the stars align.

We are located on southwestern tip of Nova Scotia and we are intrinsically linked to the sea. Some of the most interesting facts of our region are:

- Our Acadian community is the largest in Nova Scotia.
- We're home to some of the darkest skies in North America.
- The Southwest Nova UNESCO Biosphere is located here due to our unique approach to living and working in harmony with nature.
- Our enviable climate is the reason so many visitors become residents.
- Yarmouth & Acadian Shores is home to the largest and most diverse fishery in Atlantic Canada.

We are so proud of our accomplishments and the direction in which we are heading and the opportunity to share our experiences with you while we host the 2019 Symposium and Awards. Our commitment to the Communities in Bloom program has strengthened our community, improved our quality of life, fostered environmental stewardship and is moving us closer to becoming a community of choice for new and current residents alike.

Our organizing team is hard at work preparing for you, bringing you high quality speakers, engaging technical tours and entertaining evenings including, our Acadian Kitchen Party which is a not-to-be-missed event if you want to crack into some lobster!

We cannot wait to see you in Yarmouth!

Au nom de la ville de Yarmouth et de la région toute entière que nous appelons les Côtes acadiennes et *Yarmouth*, je vous invite à vous joindre à nous pour la 25^e Édition de Collectivités en fleurs à *Yarmouth*, Nouvelle-Écosse du 25 au 28 septembre 2019.

C'est ici que la terre rencontre la mer. Là où les cultures anglaise, acadienne et *Mi'kmaw* coexistent. C'est calme et paisible, mais plein d'aventures. C'est là où le ciel le plus sombre laisse les étoiles briller de tout leur éclat. C'est là où la nourriture est fraîche et locale, et la musique aussi. C'est là que tout se réunit. C'est là que les étoiles s'alignent.

Nous sommes situés à la pointe sud-ouest de la Nouvelle-Écosse et nous sommes étroitement liés à la mer. Certains des faits les plus intéressants de notre région sont:

- Notre collectivité acadienne est la plus grande de la Nouvelle-Écosse.
- Nous sommes à l'origine des ciels les plus sombres de l'Amérique du Nord.
- La biosphère *Southwest Nova UNESCO* est située ici en raison de notre approche unique pour vivre et travailler en harmonie avec la nature.
- Notre climat enviable est la raison pour laquelle tant de visiteurs deviennent des résidents.
- Les Côtes acadiennes et *Yarmouth* abritent la pêche la plus importante et la plus diversifiée du Canada atlantique.

Nous sommes très fiers de nos réalisations, de la direction dans laquelle nous nous dirigeons et de la possibilité de partager nos expériences avec vous pendant que nous organisons le Symposium et les Cérémonies 2019. Notre engagement envers le programme Collectivités en fleurs a renforcé notre collectivité, amélioré notre qualité de vie, favorisé la gérance de l'environnement et nous rapproche de la possibilité de devenir une collectivité de choix pour les résidents, nouveaux et actuels.

Notre comité organisateur travaille d'arrache-pied afin de vous offrir des conférenciers de grande qualité, des visites techniques captivantes et des soirées divertissantes, dont notre *Acadian Kitchen Party*, un événement à ne pas manquer si vous souhaitez vous régaler de homard!

Nous sommes impatients de vous accueillir à *Yarmouth* !





SCHEDULE AT A GLANCE | CELEBRATING EXCELLENCE APERÇU DU PROGRAMME | CÉLÉBRONS L'EXCELLENCE



All sessions, registration desk, exhibits & silent auction will take place at the
Toutes les conférences, bureau d'inscription, exposition des collectivités et encan silencieux auront lieu au :

Mariners Centre

Unless noted otherwise below | *Sauf indication contraire ci-dessous*

WEDNESDAY | MERCREDI - SEPTEMBER 25 SEPTEMBRE

9:00 am - 4:00 pm | 09h00 - 16h00
5:30 pm - 7:00 pm | 17h30 - 19h00
Free Evening | Soirée libre

Pre-Conference Tours* | *Visites pré-congrès**
Welcome Reception | *Réception d'accueil*
Taste of the Town | « *Découvertes culinaires* »

THURSDAY | JEUDI - SEPTEMBER 26 SEPTEMBRE

8:00 - 11:45 am | 08h00 - 11h45
Noon - 12:45 pm | Midi - 12h45
1:00 - 4:00 pm | 13h00 - 16h00
6:00 - 10:30 pm | 18h00 - 22h30

Symposium Opening Breakfast with Keynote Speaker & Symposium Sessions
Petit déjeuner d'ouverture avec conférencier d'honneur et Sessions du symposium
Symposium Luncheon | *Déjeuner du symposium*
Symposium Technical Visits* | *Visites techniques du symposium**
Acadian Kitchen Party - Lobster Boil - Future Host Cities Networking Activities
« *Acadian Kitchen Party* » - *Repas de homard - Activités de réseautage présentées par les futures villes hôtes*

FRIDAY | VENDREDI - SEPTEMBER 27 SEPTEMBRE

8:00 - 11:15 am | 08h00 - 11h15
11:15 am - 3:00 pm | 11h15 - 15h00
5:30 - 9:30 pm | 17h30 - 21h30

Symposium Closing Breakfast with Keynote Speaker & Symposium Sessions
Petit déjeuner de clôture avec conférencier d'honneur et Sessions et symposium
Symposium Technical Visits* | *Visites techniques du symposium**
Cocktail, Dinner and Community Showcase in partnership with Wood Buffalo, AB, 2020 Host |
Cocktail, diner et célébration des activités présentés en partenariat avec Wood Buffalo, AB, hôte en 2020



SATURDAY | SAMEDI - SEPTEMBER 28 SEPTEMBRE

8:30 - 9:00 am | 08h30 - 09h00
8:30 - 11:30 am | 08h30 - 11h30
8:30 am - 1:00 pm | 08h30 - 13h00
9:00 - 11:30 am | 09h00 - 11h30
11:30 am - 2:30 pm | 11h30 - 14h30
3:30 - 9:30 pm | 15h30 - 21h30

Coffee station | *Coin café, Rodd Grand Yarmouth*
Silent Auction | *Encan silencieux, Rodd Grand Yarmouth Hotel*
Registration and Hospitality Desk | *Inscription et accueil, Rodd Grand Yarmouth*
Town Hall Meeting & exchange between International and Canadian Communities | *Forum de discussion & échanges entre les villes internationales et canadiennes, Rodd Grand Yarmouth*
At leisure to visit the Acadian Shores | *Après midi libre pour visiter les Côtes acadiennes*
National & International Awards Ceremonies, Cocktail & Banquet | *Cérémonies de remise des prix nationaux et internationaux, Cocktail et Banquet*



THROUGHOUT THE EVENT AT THE MARINERS CENTRE

EXHIBITS & SILENT AUCTION | EXPOSITION ET ENCAN SILENCIEUX

Wednesday 8:00 am - 4:00 pm (set-up); Thursday 8:00 am - 12:45 pm; Friday 8:00 - 11:15 am & 5:30 - 9:00 pm
Mercredi 08h00 - 16h00 (installation); Jeudi 08h00 - 12h45; Vendredi 08h00 - 11h15 & 17h30 - 21h00

REGISTRATION AND HOSPITALITY DESK | INSCRIPTION ET ACCUEIL

Wednesday 8:00 am - 4:00 pm; Thursday 7:30 am - 4:00 pm; Friday 7:30 am - 3:00 pm
Mercredi 08h00 - 16h00; Jeudi 07h30 - 16h00; Vendredi 07h30 - 15h00

ENERGIZING STRETCH | ÉTIREMENTS

Thursday & Friday 7:45 - 8:00 am | Jeudi & Vendredi 07h45 - 08h00

Notes: 1) Bus shuttle from the Rodd Grand Yarmouth Hotel provided for all events | *Navette de l'hôtel Rodd Grand Yarmouth prévue pour tous les événements*

2) Shuttle service from Halifax Airport to Yarmouth and return provided at a cost of \$25 p.p., each way. The service includes a stopover at Annapolis Royal Historic Gardens on the way and a Garden Centre in Liverpool on your return | *Service de navette de l'aéroport d'Halifax à Yarmouth et retour disponible au coût de 25\$ p.p., dans chaque direction. Le service inclut un arrêt aux Jardins historiques primés d'Annapolis Royal à l'aller et à un Centre Jardin à Liverpool au retour*

*Details to follow | *Détails à suivre



We look forward to hosting Blooms by the Sea this September

Reserve your group room rate today by calling 1.800.565.RODD (7633)

roddgrandyarmouth.com



2019 International Judge



Dr. Andrea Bocsi

Economist-lawyer,
tourism expert,
community building expert

Bocskai utca 10. 4. 1.,
Dunaújváros, Fejér, Hungary
2400

☎: +36 30 719 69 80
✉: drbocsiandrea@gmail.com

Dr. Andrea Bocsi is an economist-lawyer, tourism expert and enthusiastic community builder.

She believes that being involved in environmental beautifying programmes is a present of her life.

Her career began with a degree in Law at Eötvös Lóránd University of Sciences in Budapest, followed by a Master's Degree from Budapest College of Communication and Business, School of Economy in Tourism and Management. She also has an International tour operator professional qualification exam and bar exam.

She became involved in National Programs in 2012, when she began working as national coordinator, national judge and vice president for tourism affairs of "Hungary in Bloom" National Competition and Movement. She was delegated as European Judge and Board Member of Hungary to "Entente Florale Europe" until 2018 by the Hungarian National Tourism Board. Her specialities were community building, environmental education and tourism.

Since November 2017 she is active as the Hungarian and European representative of "Communities in Bloom", also mentoring Hungarian participants for CiB. She volunteers at kindergarten community gardens in her own town and in several municipalities in Hungary.

As Andrea's hobbies are languages and travel, she is fluent in English, German, and understands Italian, French, Modern Greek and learns Slovenian. She has two wonderful small daughters, who brighten her life.

2019 International Judge



Lorna McIlroy

Retired Teacher &
 Horticulturist

9018-117 ave.
 Grande Prairie, Alberta
 Canada
 T8X 1K1

☎: 780-814-7946
 C: 780-814-0894
 ✉: lorna.mcilroy@gmail.com

Lorna is a lifelong gardener and a lifelong learner. Over the years, she obtained her B.Ed. and M.Ed. from the U of A in Edmonton and enjoyed twenty-five years in the classroom. Recently, she completed the Prairie Horticulture Certificate program.

Taking early retirement has enabled her to pursue her interests in traveling, gardening and volunteering locally with the city museum, garden club and highland games; provincially as past-president of the Alberta Horticultural Association (AHA) and as vice president of the Alberta Retired Teachers' Association (ARTA) and particularly with the provincial and national Communities in Bloom programs.

As a trained horticultural judge, Lorna has enjoyed judging at flower shows and fairs throughout Alberta and northern British Columbia for thirty years. In addition, for the past twenty-five years, she has instructed judging courses for the AHA in Alberta, British Columbia and Northwest Territories.

Having been a provincial, national and international judge with Communities in Bloom over the past fourteen years, Lorna takes great pleasure in seeing 'People, Plants and Pride - Growing Together'.

MEMORANDUM

Date: May 30, 2019

To: Greg Switenky
CAO

From: Melissa Robbins
Director of Operational Services

Re: Recommendation of Award of 2019 Sidewalk Replacement Tender

History:

Approved 2019 capital budget is \$130,000 to replace miscellaneous sections of concrete throughout the town to ensure compliance with Council Policy XV-3(a) – Sidewalk and Pathways Inspection and Maintenance.

Summary of Tenders Received on May 29, 2019:

Tender prices exclude GST.

- Olds Concrete Services \$115,665.00
- Jo's Concrete \$117,995.00
- Greg Patterson \$122,575.00 (corrected)

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the 2019 Sidewalk Replacement tender to Olds Concrete Services in the amount of \$115,665.00, excluding gst and approves expenditures up to the capital budget approved amount of \$130,000, with funding provided by the 2019 Capital Budget.

MEMORANDUM

To: Town of Stettler Council

From: Greg Switenky

Date: June 4, 2019

Re: Cancellation of Summer Committee Meetings

Recommendation

To cancel the July and August Committee of the Whole Meetings

Background Information

Traditionally the July and August Committee of the Whole Meetings have been cancelled due to a lower work load over the summer. A special meeting may be called, if necessary, to deal with any emerging issue(s).

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73720
Cheque Date	First	Last		73724

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Alberta Land Titles	73720	2019-05-24	\$321.50
=====			
Invoice Description		Invoice Number	Invoice Amount

Admin/Bylaw/P&D Searches		2019.04.30	\$321.50
=====			
Campbell, Al	73721	2019-05-24	\$193.00
=====			
Invoice Description		Invoice Number	Invoice Amount

Council Travel & Subsistence		2019.05.17	\$193.00
=====			
Cox, Kennedy	73722	2019-05-24	\$100.00
=====			
Invoice Description		Invoice Number	Invoice Amount

SRC CUPE Clothing Allowance		2019.05.08	\$100.00
=====			
Lang Oilfield	73723	2019-05-24	\$315.00
=====			
Invoice Description		Invoice Number	Invoice Amount

Sewer Lagoon unload/load pumps		16791	\$315.00
=====			
Recycling Council of Alberta	73724	2019-05-24	\$125.00
=====			
Invoice Description		Invoice Number	Invoice Amount

Council 2019 RCA Fall Conf		10604	\$125.00
=====			

		Total Cheques	\$1,054.50
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73725
Cheque Date	First	Last		73748

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Auton, Troy	73725	2019-05-31	\$118.76

Invoice Description	Invoice Number	Invoice Amount	
Fire Grad Demo Day/County 50%	2019.05.16	\$118.76	

Bagshaw Electric Ltd.	73726	2019-05-31	\$314.28

Invoice Description	Invoice Number	Invoice Amount	
Airport Repair Beacon & Runway	21212A	\$314.28	

Caro Analytical Services	73727	2019-05-31	\$970.78

Invoice Description	Invoice Number	Invoice Amount	
WTP Water Analysis	IC1905344	\$197.40	
WTP Water Analysis	IC1905345	\$327.60	
WTP Water Analysis	IC1906699	\$264.86	
WTP Water Analysis	IC1907640	\$180.92	

Central Alberta Co-op Ltd.	73728	2019-05-31	\$760.00

Invoice Description	Invoice Number	Invoice Amount	
Sewer Grass seed for Lagoons	4214118	\$760.00	

Diverse Signs N Designs Inc.	73729	2019-05-31	\$574.40

Invoice Description	Invoice Number	Invoice Amount	
Signs Street Cleaning Signs	5641	\$574.40	

Flowpoint Environmental System	73730	2019-05-31	\$834.75

Invoice Description	Invoice Number	Invoice Amount	
Water Software Maint Agreement	4724	\$834.75	

Government of Alberta	73731	2019-05-31	\$64.00

Invoice Description	Invoice Number	Invoice Amount	
Office Local Gov Binder Update	S090915	\$64.00	

Heartland Glass Ltd.	73732	2019-05-31	\$3,276.79

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Install Doors	103975	\$3,276.79	

Just Safety Supplies & Service	73733	2019-05-31	\$452.54

Invoice Description	Invoice Number	Invoice Amount	
Roads & Water Safety T's&Vests	5663	\$452.54	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Kathy's Printing Service	73734	2019-05-31	\$105.00

Invoice Description	Invoice Number	Invoice Amount	
HBC Walk n Roll Advertising	4606	\$52.50	
HBC Plant Exchange Advertising	4612	\$52.50	
=====			
Konecranes Canada Inc.	73735	2019-05-31	\$1,491.00

Invoice Description	Invoice Number	Invoice Amount	
WTP Crane Annual Inspection	191702474	\$1,491.00	
=====			
Metalex Metal Buildings Inc.	73736	2019-05-31	\$275.10

Invoice Description	Invoice Number	Invoice Amount	
SRC Replacement siding	23200	\$275.10	
=====			
Miller, Cam	73737	2019-05-31	\$402.62

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Training Materials	2019.05.22	\$402.62	
=====			
MPE Engineering Ltd	73738	2019-05-31	\$190.05

Invoice Description	Invoice Number	Invoice Amount	
Drainage Red Willow creek re-a	4360-000-00-07	\$190.05	
=====			
Ornamental Bronze Limited	73739	2019-05-31	\$441.00

Invoice Description	Invoice Number	Invoice Amount	
Cemetery Niche Wreath	91065	\$441.00	
=====			
Praxair Distribution	73740	2019-05-31	\$232.16

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Cylinder Rental	89477595	\$232.16	
=====			
Receiver General for Canada	73741	2019-05-31	\$61,410.26

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP11-19	\$47,470.53	
Town Tax Remittance	PP11-19.	\$11,754.51	
BOT Tax Remittance	PP11-19.BOT	\$1,752.45	
SVWS Tax Remittance	PP11-19.SVWS	\$432.77	
=====			
Receiver General for Canada	73742	2019-05-31	\$817.42

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP11-19	\$817.42	
=====			
Stettler Custom Cabinets Ltd.	73743	2019-05-31	\$521.85

Invoice Description	Invoice Number	Invoice Amount	
Bylaw Pool Demo Rack Repair	2458	\$521.85	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
TST Canada	73744	2019-05-31	\$939.96

Invoice Description	Invoice Number	Invoice Amount	
Fire Rescue Fold & Roll Sign	25200	\$939.96	

Turnbull, Scott	73745	2019-05-31	\$2,311.81

Invoice Description	Invoice Number	Invoice Amount	
Water Repair to tower building	19-332	\$2,311.81	

Turtle Club Truck Wash	73746	2019-05-31	\$21.42

Invoice Description	Invoice Number	Invoice Amount	
Parks Wash unit #3	2019.05.06	\$21.42	

W.R. Meadows of Western Canada	73747	2019-05-31	\$4,770.93

Invoice Description	Invoice Number	Invoice Amount	
Traffic Paint & Freight	120006538	\$3,210.19	
Roads Rubberized crack filler	120006458	\$1,560.74	

Woody's Automotive Ltd.	73748	2019-05-31	\$1,523.29

Invoice Description	Invoice Number	Invoice Amount	
Shop Towels	640414	\$104.96	
Shop Supplies	640586	\$149.76	
Shop Buffer Pads	641594	\$49.46	
Hydrovac Relay unit #162	642108	\$19.82	
Trans Air Filter	640664	\$46.98	
Trans Marker lights	641464	\$8.91	
Trans Washer nozzle unit #45	641924	\$45.98	
Trans Water Pump unit #45	642009	\$198.66	
Shop Anti Freeze	641718	\$373.59	
Water Wheel Seal unit #175	640198	\$56.74	
Water Wheel Seal unit #175	640217	\$56.74	
Parks Trans Filter & oil #87	640068	\$143.54	
Parks Water Pump #75	641476	\$215.43	
Parks Rad hose unit #75	641575	\$43.10	
Parks Antifreeze unit #75	641637	\$74.72	

Total Cheques			\$82,820.17

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-05-22	2019-05-22		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0001302	2019-05-22	\$12,702.03

	Invoice Description	Invoice Number	Invoice Amount

	Fire Joint Repair Boiler	W31277	\$1,881.92
	Fire Joint Thaw Frozen Sewer l	W31298	\$636.75
	SRC Replace rooftop unit &	W31281	\$830.76
	SRC Dressing Room Bathroom	I023181	\$291.09
	SRC Janitor sink	I023282	\$525.00
	Comm Hall Replace drain for	W31388	\$559.01
	WTP Chemical Line Upgrades	W31408	\$8,260.69

Alberta Animal Services	EFT0001303	2019-05-22	\$13,617.38

	Invoice Description	Invoice Number	Invoice Amount

	Bylaw April Enforcement	11770	\$13,617.38

Alberta One-Call Corporation	EFT0001304	2019-05-22	\$359.10

	Invoice Description	Invoice Number	Invoice Amount

	Water Trans April 1st calls	IN150536	\$359.10

APEX Supplementary Pension Pla	EFT0001305	2019-05-22	\$374.85

	Invoice Description	Invoice Number	Invoice Amount

	Supplementary Pension Plan	PP10-19	\$374.85

Black Press Group Ltd.	EFT0001306	2019-05-22	\$814.93

	Invoice Description	Invoice Number	Invoice Amount

	P&D and HBC Advertising	33678274	\$814.93

Stettler Regional Board of Tra	EFT0001307	2019-05-22	\$347.50

	Invoice Description	Invoice Number	Invoice Amount

	HBC 2020 Trade Show Booth Dep	2019.05.13	\$347.50

Brownlee LLP	EFT0001308	2019-05-22	\$459.38

	Invoice Description	Invoice Number	Invoice Amount

	Sewer Aeration Bldg Legal Serv	479921	\$459.38

Canadian Union of Public Emplo	EFT0001309	2019-05-22	\$880.00

	Invoice Description	Invoice Number	Invoice Amount

	Union Dues	PP10-19	\$880.00

Clearview Public Schools	EFT0001310	2019-05-22	\$1,860.08

	Invoice Description	Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Joint Office April Office Expe	5862		\$1,860.08
Combat Spraying Ltd.	EFT0001311	2019-05-22	\$2,772.00
Invoice Description	Invoice Number	Invoice Amount	
Cemetery Portable Tiolet Renta	6102		\$2,772.00
Digitex Canada Inc.	EFT0001312	2019-05-22	\$227.81
Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopies 0404 to 05.03	IN539347		\$227.81
Gitzel & Company	EFT0001313	2019-05-22	\$18,900.00
Invoice Description	Invoice Number	Invoice Amount	
Admin 2018 Year End Audit	63096		\$18,900.00
GT Hydraulic & Bearing	EFT0001314	2019-05-22	\$1,870.48
Invoice Description	Invoice Number	Invoice Amount	
Hydrovac CUIP Inspection&Brake	999-022543		\$1,500.64
Hydrovac & Equip Repair Parts	000-312703		\$258.34
Trans Oil Filters	000-312704		\$111.50
Guillevin International Co.	EFT0001315	2019-05-22	\$393.75
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 10 pack Yellow Tags	0407-475182		\$393.75
Hach Sales & Service Ltd.	EFT0001316	2019-05-22	\$1,635.39
Invoice Description	Invoice Number	Invoice Amount	
WTP Lab Supplies & Freight	193194		\$1,164.46
WTP Lab supplies & freight	193595		\$247.07
WTP Lab Supplies	193550		\$223.86
Heartland Auto Supply	EFT0001317	2019-05-22	\$1,369.73
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Weatherstrip Adhesi	001-414648		\$103.20
Fire Joint AA Batteries/Snap L	001-414710		\$111.84
Shop Supplies & Tools	001-412119		\$494.45
Trans Idler pulley & thermosta	001-414615		\$38.87
Trans Fittings Unit #42	001-412427		\$19.35
Hydrovac 1/2 threaded rod	001-412081		\$10.58
Shop Assorted Bolts	001-414465		\$270.99
Trans Tools	001-412881		\$131.23
Trans Barricade paint	001-414889		\$130.52
Water Trans Lock Nut Wrench	001-413127		\$10.96
SRC Tools	001-412426		\$27.50
Parks Hose clamps #87	001-412887		\$13.44
Parks Trailer Plug #75	001-414364		\$6.80
Hi Way 9 Express Ltd.	EFT0001318	2019-05-22	\$47.62
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight	20063933		\$47.62

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
IJD Inspections Ltd.	EFT0001319	2019-05-22	\$4,199.11

Invoice Description	Invoice Number	Invoice Amount	
P&D Electrical Permit	ST19-030E	\$260.00	
P&D Electrical Permit	ST19-031E	\$156.00	
P&D April Building Permits	ST2019-04	\$3,783.11	

Jen Express	EFT0001320	2019-05-22	\$1,009.61

Invoice Description	Invoice Number	Invoice Amount	
Shop/Trans Freight	15421	\$492.71	
Fire Joint/Trans Freight	15242	\$132.66	
Shop Freight	15402	\$42.34	
Trans/Water Trans Freight	15297	\$251.99	
Trans Freight	15345	\$89.91	

Kal Tire	EFT0001321	2019-05-22	\$607.47

Invoice Description	Invoice Number	Invoice Amount	
Trans Equip Front Tires #45	647230112	\$576.77	
Parks Tire Repair unit #111	647230025	\$30.70	

Lifesaving Society	EFT0001322	2019-05-22	\$215.00

Invoice Description	Invoice Number	Invoice Amount	
Pool Advanced Aquatics Materia	6459	\$215.00	

Municipal Property Consultants	EFT0001323	2019-05-22	\$6,805.31

Invoice Description	Invoice Number	Invoice Amount	
May 2019 Assessor	17119	\$6,805.31	

Olson, Pat	EFT0001324	2019-05-22	\$561.08

Invoice Description	Invoice Number	Invoice Amount	
WTP AWWOA Course in Edmonton	2019.05.13	\$561.08	

Rally Rentals	EFT0001325	2019-05-22	\$24.30

Invoice Description	Invoice Number	Invoice Amount	
Shop Tools - Torch tip	21717	\$24.30	

Rural Municipalities of Albert	EFT0001326	2019-05-22	\$16,274.71

Invoice Description	Invoice Number	Invoice Amount	
Trans Cover blades for grader	1532190	\$1,037.67	
Trans Bolts	1532335	\$84.00	
Trans Lift cyl bushing #162	90710403	\$248.76	
Trans Step supports unti #145	90710404	\$496.68	
Trans Poly & Wire Wafers #42D	1532618	\$1,472.18	
Trans Gutter Brooms unit #6	1533529	\$926.10	
Trans Signs and Cones	1121-50011956	\$2,690.56	
Trans CSP Culvert	93-71931	\$2,429.54	
WTP Barrel Pump	3621113	\$1,251.45	
Water Trans Hydrant Repair Kit	3554761	\$355.92	
Water Trans Repair Materials	73107378-00	\$3,970.23	
Water Trans Repair Parts	3616615	\$1,311.62	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
RMA Fuel Ltd.	EFT0001327	2019-05-22	\$13,051.37

Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Equip Gas, Oil	PF-7471-76006	\$10,997.60	
Shop Grease 8 - 2.04 kg	PF-7499-76260	\$77.99	
Trans Shell grease 20 - 2.40g	PF-7473-75869	\$95.55	
Parks/Trans/Water Diesel Marke	PF-7494-76201	\$1,841.23	
Sewer Grease 4 - 2.04 kg	PF-7488-76125	\$39.00	

Stettler Building Supplies Ltd	EFT0001328	2019-05-22	\$244.26

Invoice Description	Invoice Number	Invoice Amount	
SRC Trim	AB1394	\$10.48	
SRC Janitor Room Repair materi	AB1472	\$58.15	
SRC Janitor Room Drywall	AB2255	\$19.95	
SRC Janitor Room Drywall Screw	AB2270	\$3.70	
SRC Janitor Room Trim	AB2455	\$26.24	
SRC Drywall Square	AB2253	\$56.68	
Parks - Dog Park Fence Repair	AB2139	\$10.27	
Parks West Stettler Bridge Rep	AB1442	\$58.79	

Stettler & District Handibus	EFT0001329	2019-05-22	\$225.11

Invoice Description	Invoice Number	Invoice Amount	
Bus Garage April Utilities	2954	\$225.11	

Stettler Telephone Answering S	EFT0001330	2019-05-22	\$120.75

Invoice Description	Invoice Number	Invoice Amount	
WTP May Working Alone Monitori	114	\$120.75	

Tagish Engineering Ltd.	EFT0001331	2019-05-22	\$12,718.91

Invoice Description	Invoice Number	Invoice Amount	
TS93-57A St Lane Infrastructur	16886	\$7,098.68	
TS94-52nd St Water Main Replac	16887	\$5,620.23	

Trinus Technologies Inc	EFT0001332	2019-05-22	\$564.38

Invoice Description	Invoice Number	Invoice Amount	
Computer Anti-Virus/email host	R43227-24059	\$564.38	

Van Houtte Coffee Services Inc	EFT0001333	2019-05-22	\$116.00

Invoice Description	Invoice Number	Invoice Amount	
Office Coffee	72208883-2019	\$116.00	

Wet Water Industries Ltd.	EFT0001334	2019-05-22	\$309.29

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Water Tested soft	AR12472	\$232.40	
Fire Joint June Wtr Treat Equi	AR13086	\$76.89	

Total Cheques			\$115,678.69
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-05-28	2019-05-28		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
===== Angus, Lara	EFT0001335	2019-05-28	\$817.13
Invoice Description	Invoice Number	Invoice Amount	
----- Admin Trvl Sub & Parade Candy	2019.05.16	\$817.13	
===== Can Pak Environmental Inc.	EFT0001336	2019-05-28	\$25,379.51
Invoice Description	Invoice Number	Invoice Amount	
----- April Waste & Recycling Collec	RD0000001206	\$25,379.51	
===== Keiths Refrigeration	EFT0001337	2019-05-28	\$6,832.57
Invoice Description	Invoice Number	Invoice Amount	
----- TP Install Compressor Dryer	18966	\$630.00	
Heath Unit HVAC Repair & Maint	18950	\$2,073.96	
Health Unit HVAC Repair & Main	18952	\$992.23	
SRC AHU Repair	18916	\$1,961.51	
Hub AC Repair	18953	\$1,174.87	
===== McCrinkle, Sarah	EFT0001338	2019-05-28	\$99.77
Invoice Description	Invoice Number	Invoice Amount	
----- Roads CUPE Clothing Allowance	2019.05.21	\$99.77	
===== Meridian OneCap Credit Corp	EFT0001339	2019-05-28	\$806.40
Invoice Description	Invoice Number	Invoice Amount	
----- SRC Jun/Jul/Aug Photocopier Le	190601 454801	\$806.40	
===== Spencer, Rob	EFT0001340	2019-05-28	\$98.58
Invoice Description	Invoice Number	Invoice Amount	
----- HBC Trade Show/Com Garden	2019.05.14	\$98.58	
===== Stettler Dodge Ltd.	EFT0001341	2019-05-28	\$153.23
Invoice Description	Invoice Number	Invoice Amount	
----- Wtr Trns Shitf Bracket #175	141955	\$153.23	
===== Stettler Registry Services Ltd	EFT0001342	2019-05-28	\$10.50
Invoice Description	Invoice Number	Invoice Amount	
----- Admin Discharge Statutory Chan	SR300000580	\$10.50	

	Total Cheques	\$34,197.69	=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000167
Cheque Date	First	Last		ONL000169

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Access Gas Services Inc.	ONL000167	2019-05-17	\$15,779.12
Invoice Description	Invoice Number	Invoice Amount	

Office Joint April Gas Bill	201904-3693	\$512.05	
Fire Joint April Gas Bill	201904-3687	\$536.64	
Town Shop April Gas Bill	201904-3694	\$347.05	
Airport April Gas Bill	201904-3686	\$132.48	
WTP April Gas Bill	201904-3689	\$4,659.84	
Water Trans April Gas Bill	201904-3684	\$173.86	
Sewer 1 April Gas Bill	201904-3685	\$213.32	
Sewer 2 April Gas Bill	201904-3692	\$140.96	
SRC April Gas Bill	201904-3691	\$8,426.39	
Community Hall April Gas Bill	201904-3690	\$289.03	
Lions Parks April Gas Bill	201904-3688	\$175.84	
Gear Up April Gas Bill	201904-3679	\$171.66	
=====			
United Farmers of Alberta	ONL000168	2019-05-17	\$698.78
Invoice Description	Invoice Number	Invoice Amount	

Signs Sandwich board materials	304208320	\$37.55	
Signs Sandwich board materials	304208471	\$54.26	
Water Dig - Grass seed	304209000	\$264.60	
Park West Stettler Beaver Cont	304208896	\$218.36	
Park West Stettler Nails	304209087	\$12.43	
Parks Soccer Line Marking Mat	304209252	\$87.44	
Parks Soccer Wire	304211298	\$24.14	
=====			
Workers' Compensation Board -	ONL000169	2019-05-17	\$17,608.74
Invoice Description	Invoice Number	Invoice Amount	

2019 2nd premium installment	23674377	\$17,608.74	
	Total Cheques	-----	\$34,086.64
		=====	

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000170
Cheque Date	First	Last		ONL000171

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000170	2019-05-29	\$20,985.90

	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2019.05.06.BOT	\$1,976.72
	SVWS Corp Visa	2019.05.06.SVW	\$700.35
	Office Coffee room supplies	2019.05.06.221	\$797.54
	SRC Training/Safety Supplies	2019.05.06.343	\$753.53
	P&L & Parks Drain Covers	2019.05.06.312	\$219.92
	Shop Supples Trans Tie downs	2019.05.06.727	\$169.98
	WTP Training/Wtr Trns Sampling	2019.05.06.748	\$1,704.39
	PR Comm Hall Updating Tour	2019.05.06.758	\$112.82
	Shop Coffee Room Table	2019.05.06.763	\$1,232.62
	Fitness Area Special Event Sup	2019.05.06.768	\$437.28
	Pool 1st aid supplies/Training	2019.05.06.762	\$1,644.51
	SRC Anchors	2019.05.06.764	\$3.77
	GIS Stationary / Cartridge	2019.05.06.854	\$1,129.68
	P&L Coffee Supplies/SRC Trade	2019.05.06.981	\$331.10
	Fire Joint Training	2019.05.06.655	\$4,641.26
	Fire Joint Conference Reg/Room	2019.05.06.292	\$3,502.83
	WTP Freight/Oxygen Meter	2019.05.06.832	\$1,627.60

Enmax Energy Corporation	ONL000171	2019-05-29	\$69,883.73
	Invoice Description	Invoice Number	Invoice Amount

	Misc Dept April Power Bill	19-2840401	\$69,883.73

	Total Cheques		\$90,869.63
	=====		

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-05-21	2019-05-21		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Emergency Services Marketing C	00026691/3-ZGUD	2019-05-21	\$1,113.43

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 1 Year Subscription	2019.04.30	\$1,113.43	

	Total Cheques		\$1,113.43
			=====

Audit Trail Code: CMXFR00000008
 * Voided Transaction

From Chequebook ID	To Chequebook ID	Number	Transfer Date	Posting Date	Amount

Description					

GENERAL	MARKET CORP	666471905290001	2019-05-29	2019-05-29	\$60,000.00
BOT Grant 2019-3					

Account Number	Account Description		Debit	Credit	

3-01-00-00-00-121	Bank - General Operating		\$0.00	\$60,000.00	
3-01-00-00-00-128	Bank - Board of Trade		\$60,000.00	\$0.00	
			-----	-----	
			\$60,000.00	\$60,000.00	

Total Transfers: 1

City of Lacombe Council terminates curbside recycling

Category: [Local News](#)

Published: Tuesday, 28 May 2019 17:06

Written by Amie MacInnis



After Lacombe City Council members visited the Environmental 360 Solutions facility and after considerations of renewing a brief four-month contract, Council has decided to terminate the contract and end the city's curbside recycling as soon as June 1st.

The council decided that while renewing the contract for a four-month period might allow them more time to find viable options, it may be considered misleading in that people's recyclables would not be dealt with in an effective and cost-friendly manner.

putting recyclables into their box only to find that the items were not accepted anymore or worse, accepted but then later placed in a landfill.

"I don't want people to confuse collecting potentially recyclable items with items being recycled because unfortunately, those things two have not been in alignment for quite some time now. That mixed with the fact that we are seeing a drastic increase in cost for, in fact, what I would say is less service which just made the time necessary to discontinue that service and hopefully in time we can come back with a better alternative," said Mayor Grant Creasy.

The recycling programs across Canada have been impacted by China and other countries closing their borders to receiving certain recyclable products. Environmental 360 solutions offered to renew the contract for a sixty-six percent increase in cost and a greatly reduced number of recyclables collected.

"Council and city officials do take the protection of our environment seriously and at the same time we need to balance with doing it in a fiscally responsible manner," said Mayor Grant Creasy.

Councils' decision was based on the need to be cost-effective, and honest with Lacombe citizens about the recycling situation in Canada and the need for creative solutions. However, recycling in Lacombe is not impossible, only curbside service will be terminated and Lacombe residents can still bring items to the Wolf Creek Recycle Site.

For the time being, Council will be monitoring the recycling situation and options that may become available. They will also be monitoring the Wolf Creek Recycle Site should the site become unruly, or over capacity with recyclables.

- [Lacombe council](#)

Like 107



Minister Nixon considers expanding the electronic recycling program

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May 28, 2019

AUMA is pleased that Environment Minister Jason Nixon is interested in expanding the current electronic recycling program. Since 2017, AUMA has advocated for the expansion of the existing electronic recycling program. Alberta was the pioneer when it came to electronic recycling over a decade ago. We are now lagging behind other provinces. The AUMA Waste Management Hub provides a template letter that can be sent to Members of the Legislative Assembly and the Minister of Environment encouraging Alberta Environment and Parks to expand the program, making Alberta a leader again in electronic recycling.

Overview of electronic recycling programs in Canada:

Electronics and Electrical Wastes	Alberta	Other Provinces
Cameras	No	Yes
Electronic toy cars	No	Yes
Computer keyboard, and mouse	No	Yes
Video Consoles	No	Yes
Modems	No	Yes
Handheld Scanners	No	Yes
Microwaves	No	Yes

If you want to learn more about recycling programs across Canada, please visit the Canadian Council of Ministers of the Environment's benchmarking study. Visit the AUMA Waste Management Hub for other resources about AUMA's advocacy on recycling in Alberta.

[Back to news](#)

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