

Town of Stettler

COUNCIL MEETING

NOVEMBER 5, 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, NOVEMBER 5th, 2019
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of October 15th, 2019 5-10
 - (b) Business Arising from the October 15th, 2019 Council Minutes
4. **Citizens Forum**
5. **Delegations**
 - (a) Glenda Farden – STARS – Stettler & District Update and Statistics – 6:35 p.m. 11-22
6. **Administration**
 - (a) Red 19 Entertainment 23-25
 - (b) 2020 Budget – Heartland Beautification Committee Budget 26
 - (c) Bank Reconciliation – September 30, 2019 27
 - (d) Meeting Dates
 - Tuesday, November 5 – Council – 6:30pm
 - Tuesday, November 12 – COW – 4:30pm
 - Tuesday, November 19 – Council – 6:30pm
 - Tuesday, December 3 – Council – 6:30pm
 - Wednesday, December 4 – Town & County Joint Meeting – 5:30pm
 - Monday, December 9 – Regional Water Meeting – 1pm
 - Tuesday, December 10 – 2020 Interim Budget Meeting – 3pm
 - Tuesday, December 10 – COW – 4:30pm
 - Tuesday, December 17 – Council – 6:30pm
 - (e) Accounts Payable in the amount of \$711,194.86 28-46
 (\$71,974.50 + \$366.40 + \$53,024.22 + \$196,336.32 + \$81,129.18 +
 \$107,578.06 + \$22,623.06 + \$156,860.18 + \$21,302.94)
7. **Council**
 - (a) Meeting Reports

COUNCIL AGENDA
NOVEMBER 5th, 2019
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8. **Minutes**
9. **Public Hearing**
10. **Bylaws**
11. **Correspondence**
 - (a) Keyera – Nevis Gas Plant Notice of Decommissioning 47-48
12. **Items Added**
13. **In-Camera Session**
 - (a) Golf Course Lease Renewal – Third Party Information – FOIP – Section 16 Verbal
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, OCTOBER 15th, 2019 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Mayor Sean Nolls

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

CAO G. Switenky
Assistant CAO S. Gerlitz

Absent: None

Call to Order: Mayor S. Nolls called the meeting to order at 6:34 p.m.

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

Motion 19:10:11 Moved by Councillor Barros to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held October 1st, 2019

Motion 19:10:12 Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on October 1st, 2019 be approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the October 1st, 2019 Minutes

None

(c) Minutes of the Committee of the Whole Meeting of October 8th, 2019

Motion 19:10:13 Moved by Councillor Campbell that the Minutes of the Committee of the Whole Meeting of October 8th, 2019 be approved as presented.

MOTION CARRIED
Unanimous

(d) Business Arising from the October 8th, 2019 Minutes

None

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

5. **Delegations:** (a) Sgt. Phil Penny – Stettler RCMP – Detachment Commander– 6:50 p.m.

Mayor S. Nolls welcomed Sgt. P. Penny to the meeting.

Sgt. P. Penny provided an update on the success of the year to date. Projects included the execution of 4-5 warrants for offenders in the area, property offenses, parole violations, partnerships with other detachments, and

educational talks throughout the area (seven have been completed). Sgt. P. Penny has had some success working with a rural crime prevention committee through the County of Stettler to increase awareness in the region.

General discussion took place regarding community policing and traffic enforcement. Sgt. Penny reported that the detachment currently has 5 new members, all requiring training. Therefore, community policing is ongoing but will gain strength as the new members get familiar with their surroundings.

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

Sgt. P. Penny left the meeting at 7:20 p.m.

6. **Administration:**

(a) C.O.W Recommendations

CAO Switenky advised that at the October 8th, 2019 Committee of the Whole Meeting, the Committee recommended that Town Council allocate \$1500 towards Rural Health Professionals Attraction and Retention in the 2020 budget.

Motion 19:10:14

Moved by Councillor Pfeiffer that the Town of Stettler Council allocate \$1500 towards Rural Health Professionals Attraction and Retention in the 2020 budget.

MOTION CARRIED
Unanimous

(b) Parkland Regional Library – 2020 Budget Requisition

Assistant CAO S. Gerlitz advised that the Parkland Regional Library's budget for 2020 (one - year term) contains a per capita requisition of \$8.55 – (2019 - \$8.25 – 4% increase), an increase from the 2019 per capita of \$8.25. This \$0.30 represents a Requisition increase for the Town of Stettler of \$1,785.60 based on the Town's population of 5952. This increase results in a 2020 Requisition of \$50,889.60.

Motion 19:10:15

Moved by Councillor Lawlor that the Town of Stettler Council approve the Parkland Regional Library 2020 Budget with a requisition of \$8.55 per capita, Total Requisition - \$50,889.60.

MOTION CARRIED
Unanimous

(c) Shallow Gas Tax Relief Initiative

Assistant CAO S. Gerlitz advised that on July 2, 2019 the Government of Alberta announced they are providing needed tax relief for shallow gas producers in our province. This plan reduces 2019 taxes on shallow gas wells and pipelines by 35%. This will amount to more than \$23 million in total tax relief for impacted companies.

In order to commence the process, municipalities will:

- Cancel 35% of the total property tax for qualifying properties.

- Report the total amount of tax cancellation to Municipal Affairs by October 21, 2019.
- Continue to collect the remaining property taxes from the shallow gas properties.
- The province will reduce education property tax invoices to the Town by an equivalent amount.

Assistant CAO S. Gerlitz advised that the Town has one property that is affected by this initiative. Under this program they are eligible for tax relief in the amount of \$217.50. Alberta Education will then credit our municipality with the equivalent amount on the December 2019 education property tax invoice.

Motion 19:10:16

Moved by Councillor Fischer that the Town of Stettler Council cancel 35% of the taxes in the amount of \$217.50 on tax roll #700019000 as per the Shallow Gas Tax Relief authorized by the province. Furthermore, pursuant to section 347 of the *Municipal Government Act*, for all properties identified in the appendix – Summary of Tax Relief by Company, attached to and forming part of the council minutes, Council authorizes the:

- Cancellation and/or refund of the 2019 property taxes paid or owing so as to reduce by 35 per cent property taxes levied as per section 353(2) of the *Municipal Government Act*, which includes municipal property taxes, requisitions detailed in section 326(1)(a) and 359(1)(2), as well as special taxes levied under section 382(1) where the tax rate is based on the assessment.
- Cancellation and/or refund of tax penalties associated with the 2019 property taxes levied as per section 353(2) of the *Municipal Government Act*.

MOTION CARRIED
Unanimous

(d) 2019 Revenue/Expense Statement – September 30, 2019

Motion 19:10:17

Moved by Councillor Fischer that the Town of Stettler Council accept the 2019 Revenue/Expense Statement as of September 30, 2019 as presented.

MOTION CARRIED
Unanimous

(e) 2019 Capital Budget Summary – September 30, 2019

Motion 19:10:18

Moved by Councillor Smith that the Town of Stettler Council accept the Capital Budget Summary as of September 30, 2019 as presented.

MOTION CARRIED
Unanimous

(f) CAO Reports – September 2019

Motion 19:10:19

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

MOTION CARRIED
Unanimous

(g) Meeting Dates

- Tuesday, November 5 – Council – 6:30pm
- Tuesday, November 12 – COW – 4:30pm
- Tuesday, November 19 – Council – 6:30pm
- Tuesday, December 3 – Council – 6:30pm
- Monday, December 9 – Regional Water Meeting – 1pm
- Tuesday, December 10 – 2020 Interim Budget Meeting – 3pm
- Tuesday, December 10 – COW – 4:30pm
- Tuesday, December 17 – Council – 6:30pm

(h) Accounts Payable in the amount of \$648,823.65

Motion 19:10:20

Moved by Councillor Campbell that Accounts Payable in the amount of \$648,823.65 (\$160,700.20 + \$224,470.95 + \$4,665.58 + \$1002.75 +60,000.00 + \$152,373.32 + \$45,610.85) for the period ending October 15th, 2019 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

October 4 – Reviewed C.O.W agenda and signed cheques at the Town Office
October 7 – Stettler Golf Course Lease Agreement Meeting
October 8 – Committee of the Whole
October 9 – Stettler Hospital Phase 1 Grand Opening
October 9 – Meeting with Stettler Independent
October 11 – Signed cheques and reviewed the Council agenda at the Town Office
October 15 – Stettler Board of Trade Meeting

(b) Councillor Barros

October 3 – Heartland Beautification Meeting
October 8 – Committee of the Whole
October 9 – Municipal Planning Commission Meeting
October 9 – Stettler Hospital Phase 1 Grand Reopening

(c) Councillor Campbell

October 8 – Committee of the Whole

(d) Councillor Fischer

September 19 – Municipal Planning Commission
September 20 – Stettler Waste Management Authority Meeting
September 20 – Stettler Regional Fire Meeting
September 20 – SURF Track Reopening Ceremony
September 20 – PC Candidate Damien Kurek Meet & Greet
September 24-27 – AUMA Conference
September 30 – Federal Election Candidates' Forum
October 1-4 – Recycling Council of Alberta Conference

October 8 – Committee of the Whole
 October 9 – Stettler Hospital Phase 1 Grand Reopening

(e) Councillor Lawlor

October 2 – Stettler Library Finance Committee
 October 3 – Golf Course Lease Negotiation Meeting
 October 8 – Committee of the Whole
 October 9 – Municipal Planning Commission Meeting
 October 10 – Parkland Regional Library Advocacy
 Committee Meeting
 October 15 – Board of Trade Budget Meeting

(f) Councillor Pfeiffer

October 8 – Committee of the Whole
 October 9 – Municipal Planning Commission
 October 9 – Stettler Hospital Phase 1 Grand Reopening
 October 15 – Stettler Board of Trade Meeting

(g) Councillor Smith

October 3 – Heartland Beautification Committee Meeting
 October 7 – Stettler Golf Course Lease Agreement Meeting
 October 7 – Volunteered at Food Bank
 October 8 – Committee of the Whole
 October 9 – Municipal Planning Commission Meeting

Motion 19:10:21

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) None
- 11. **Correspondence:**
 - (a) Honorable P. Panda – Minister of Infrastructure – ICIP
 - (b) Nate Horner, MLA – Drumheller/Stettler Municipal Roundtable Forum/Summit
 - (c) Farm Safety Centre – Safety Smarts Support
 - (d) Stettler Festival of Lights – November 26 – 30, 2019
 - (e) Stettler Hospital & Care Centre Renovations – Phase 1 Complete
 - (f) Canadian Badlands Tourism – Meeting Invitation

Motion 19:10:22

Moved by Councillor Barros that the Town of Stettler Council accept the correspondence items (a-f) for information.

MOTION CARRIED
 Unanimous

- 12. **Items Added:** (a) None
- 13. **In-Camera Session:** (a) Golf Course Lease Renewal – Third Party Information –

Section 16

Motion 19:10:23

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 items.

MOTION CARRIED
Unanimous at 7:50 p.m.

Motion 19:10:24

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

MOTION CARRIED
Unanimous at 8:22 p.m.

14. **Adjournment:**

Motion 19:10:25

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

MOTION CARRIED
Unanimous at 8:22 p.m.

Mayor

Assistant CAO



WE ARE ALL STARS



In the Beginning . . .



Dr. Greg Powell, STARS Founder

- * (Formerly) Chief of Emergency Medicine at the Foothills Medical Center, Calgary
- * Studies showed 50% higher trauma-related death rates in Alberta alone

BORN out of NECESSITY!



Originally named Lions Air Ambulance Service

- * A shared life-saving vision
- * Lions of Alberta Foundation provided significant funding
- * Volunteer Colleagues - Doctors / Nurses / Paramedics

December 1, 1985



Kelly Waldron, STARS 1st Patient

- * Critically ill newborn in rural Alberta
- * Radically changed the delivery of critical care in Alberta

TODAY, TOMORROW, THE FUTURE



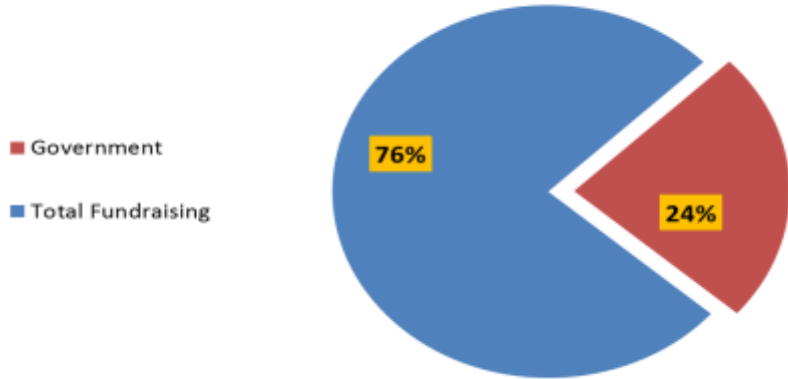
Andrea Robertson, President & CEO

- * **6 STARS Bases (AB / SK / MB)**
- * **Serving 4 Provinces across Western Canada (includes Eastern BC)**
- * **Average 8 missions per day – 5 in Alberta alone**
- * **11 Helicopters in current fleet**
- * **Over 42,000 missions flown to-date**

FUELED BY GENEROSITY

Achieving successes together

STARS Alberta Funding Fiscal 2019



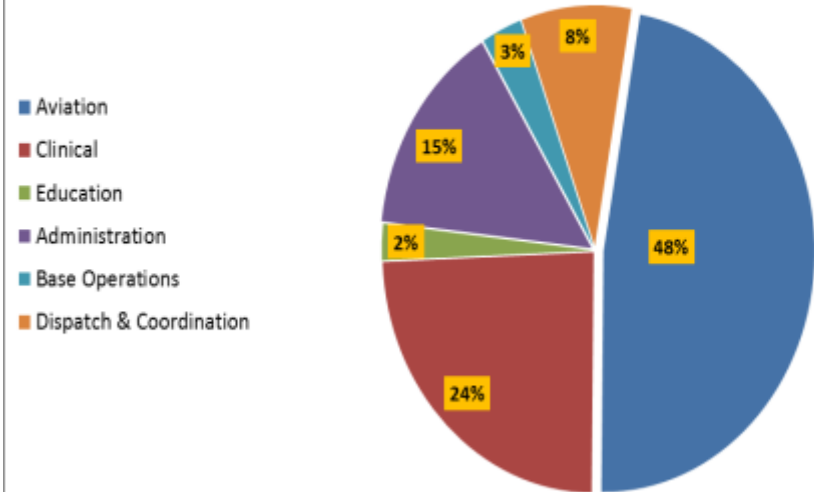
Funding in Thousands

AB Government Funding	\$	9,174
Total Operating Costs /Capital Expenditures**	\$	38,856
AB Government Funding as a Percent of Costs		24%

STARS Gross Fundraising	\$	20,254
AB Lottery	\$	11,562
Calendar	\$	794
Site Registration / Emergency Contact Centre	\$	3,317

** Excludes capital expenditures for fleet renewal

STARS Alberta Expenditures - (3 Bases) Fiscal 2019



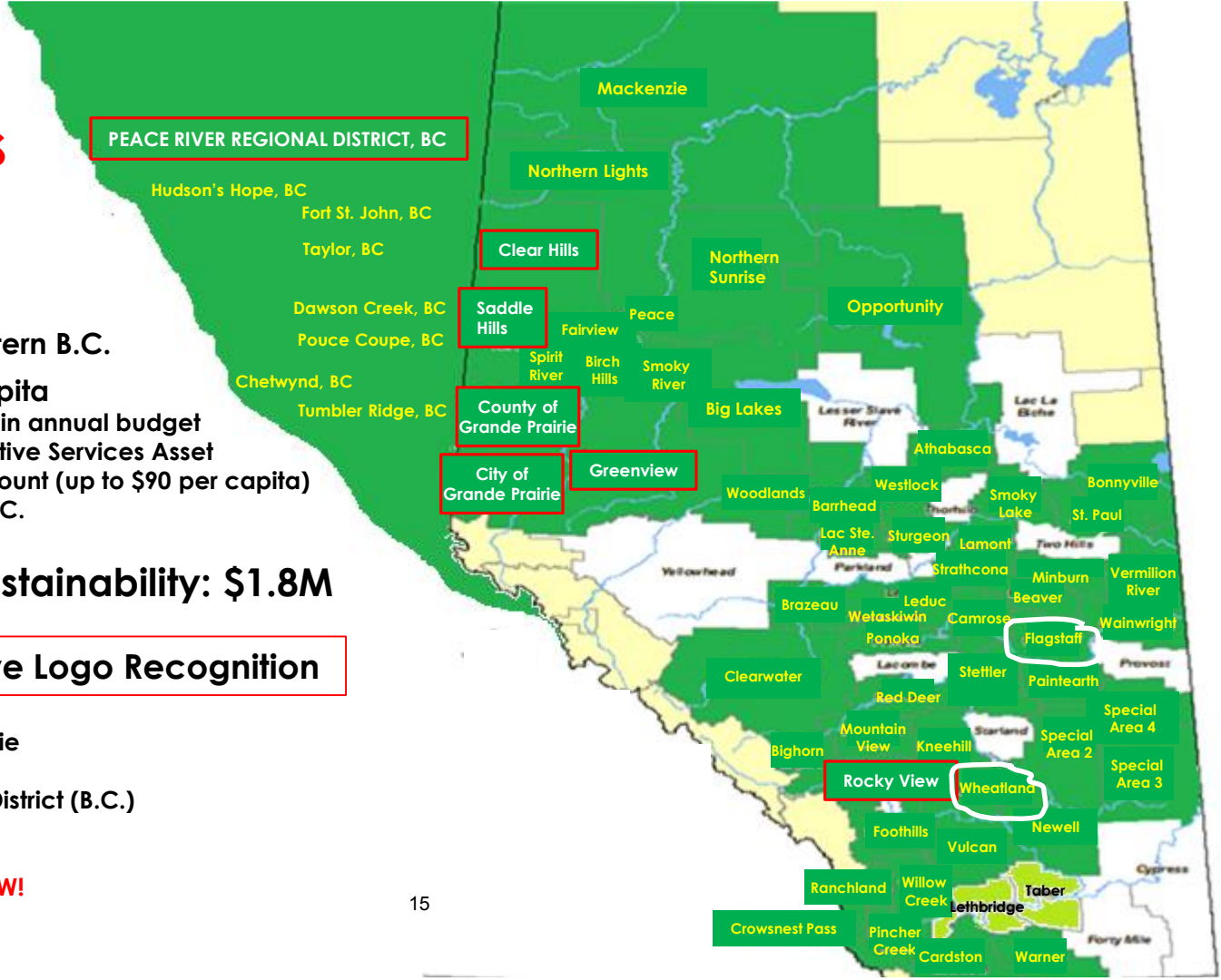
RURAL Municipal LEADERS Support STARS

- 88% rural participation
- 7 Districts within northeastern B.C.
- 66% contribute \$2 per capita
 - 1/2 = Standing Motion within annual budget
 - STARS Emergency Protective Services Asset
 - Fixed annual budget amount (up to \$90 per capita)
 - Including northeastern B.C.

Collective Annual Sustainability: \$1.8M

7 Municipalities Receive Logo Recognition

- Saddle Hills County
- County of Grande Prairie
- MD of Greenview
- Peace River Regional District (B.C.)
- Clear Hills County
- City of Grande Prairie
- **Rocky View County NEW!**



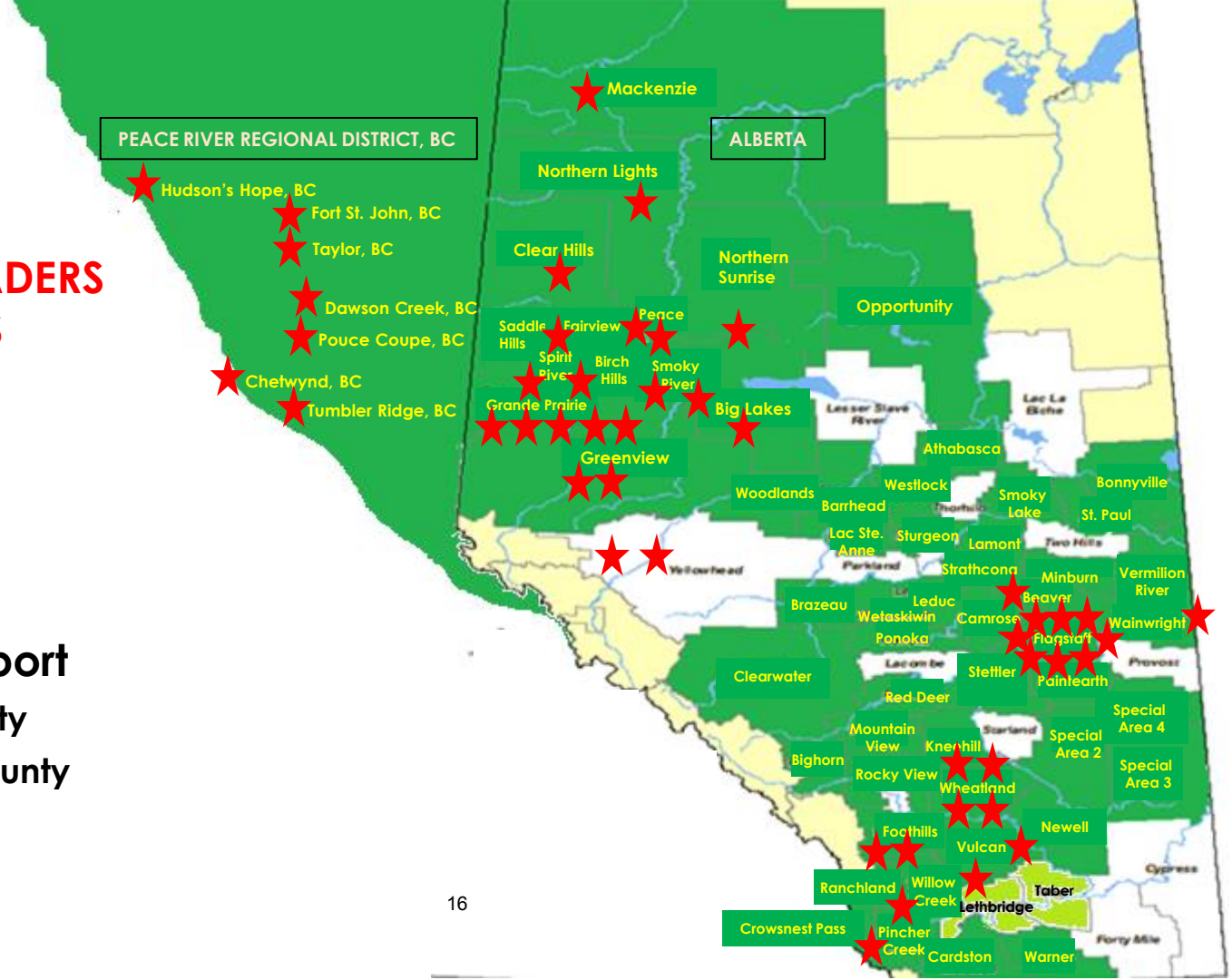
URBAN Municipal LEADERS Support STARS

Welcome!

- ★ Town of Tofield
- ★ Town of Wainwright
- ★ Town of Strathmore
- ★ Town of Picture Butte

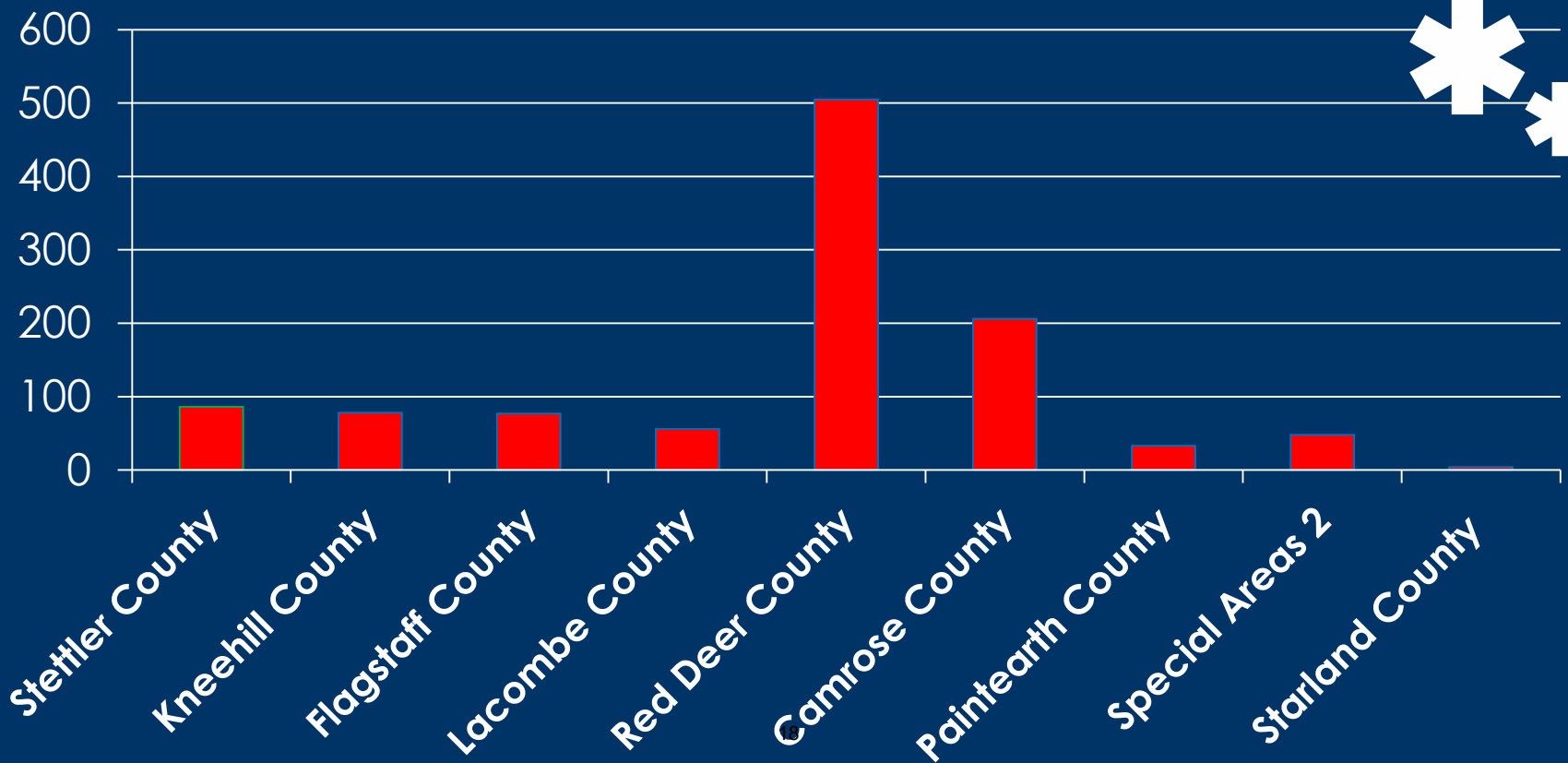
Regional Support

- Flagstaff County
- Wheatland County



Town of Stettler and County of Stettler @ October 29, 2019	2014	2015	2016	2017	2018	2019	TOTAL
Near Big Valley					1		1
Near Byemore		1					1
Near Donalda		1	1				2
Near Rochon Sands				1		1	2
Town of Stettler Inter-facility transfers	10	8	9	3	9	7	46
Town of Stettler scene calls	6	6	9	6	5	2	34
TOTAL averages 15 missions per year * Served by 2 STARS bases (Edmonton & Calgary) * Represents \$100,000+ service value (based on 15 missions)	16	16	19	10	15	10	86

Our Neighborhood = 1212 Missions 2014 – 2019 October 29








H-145 Fleet Renewal Campaign



\$117M Capital Campaign

– \$13M Saskatchewan Government 

– \$13M Alberta Government 

– \$65M Federal Government     

\$26-\$30M Capital Campaign Continues

May 2019 – Delivery of helicopters #1 & #2

July 2019 – Helicopter #1 - operational @ Calgary Base

July 2019 – Helicopter #2 - training (for other bases)

Sept. 25, 2019 – Helicopter #3 arrives in Saskatchewan

2020-2021 – Expect delivery of helicopters #4, #5 and #6

2021-2022 – Expect delivery of helicopters #7, #8 and #9 (upon Capital Campaign completion)





Alberta Municipal Initiative

- ✓ Leadership and sustainability of STARS services
- ✓ Dedication to your residents
- ✓ Dedication to your municipal neighbors
- ✓ Commitment to safety and quality of life for all

Our Request

Join your municipal neighbors in partnership!

- Consideration of \$1 - \$2 per capita/per year
 - \$2 per capita equal to approx. 2 missions per year
- **2020 - 2021** (In conjunction with council term)

Together we will continue to fight for life.





Partnerships save lives.
Thank you Town of Stettler

EVENT AGREEMENT

THIS AGREEMENT is entered into this 23rd day of October, 2019, by and between the Entertainment Management Group (“EMG”) and Party identified below as Party.

IN CONSIDERATION of the mutual promises set forth herein, and for other good and valuable consideration, the receipt of which is hereby acknowledged, the Party hereby engages EMG to provide an event upon the following terms:

- (1) Entertainment Management Group:**
Red 19 Entertainment Inc. – Kym Simon/Ryan Balanecki
- (2) Party Contact/Authorized Agent:**
Town of Stettler – Brad Robbins or Authorized Agent
- (3) Party Name and Address:**
Town of Stettler
5031 – 50 Street, Stettler, AB T0C 2L0)
403-742-8305
Representative:
Brad Robbins – Manager, Recreation & Culture
(c) 403-741-6717
(w) 403-742-4411 [SEP]
(f) 403-742-3480
brobbins@stettler.net
- (4) Place of Event:**
Stettler Recreation Centre, Stettler AB
- (5) Details of Event Below:**
Date/Time of Event - TBD

Expectations from Municipality with Costs:

- Red 19 Management Fees (covers marketing, artist deposits, AGLC fees, etc.) - \$7,500.00
- Sponsorship – GOLD VIP Table for 10 - \$2,500.00
- Arena fee waived (for all days need for event, typically 3)
- Coordination with Fire Marshall to establish official seating capacity
- Usage of available tables for event
- Load in/load out crew
 - Production and stage load in – 8 people (around 8 AM-10:30 AM day before event)
 - Artist load in – 4 people (around 12:00 PM day of event)
 - Production and stage load out – 8 people (After show around 11:30 PM day of event)
- Driver for the day – Shuttle service/runner for artists and band members to and from hotel
- Arena staff - Electrician and maintenance staff available for day before, day of, and day after concert

Host (Red 19 Entertainment Inc.) Responsibilities / Position:

- Complete event management & coordination
- All AGLC paperwork and licenses
- Promotion of event and sponsors
- Collecting sponsorships/monies
- Ticket sales
- Event set up and takedown
- Hiring of security and staff for bartending
- Set up and running the bars
- Hospitality for artists and crew
- Merchandise
- Covers all needs before, during and after event
- Manages all finances for entire event

Concert Promoter Responsibilities / Position:

- Booking of artists
- Liaison for sales
- Table and sponsorships
- Poster delivery
- Ticket order
- VIP packages creation & distribution

**Red 19 will be the direct agent to the Concert Promoter*

(6) Management Event / Sponsorship Fee:

- A. Invoice/contract balance of \$10,000 plus GST (\$500.00) due upon confirmation of an accepted concert performance agreement to be held in Stettler
- B. All cheques shall be made payable to "Red 19 Entertainment Inc." GST# 81144-4561 RT0001

(7) Insurance:

EMG warrants and represents that it has, or shall obtain, sufficient personal injury and property damage liability insurance with respect to the activities of "EMG" at the place of Event.

(8) Cancellation:

If Party cancels the Performance less than 30 days before the date of event, Party shall forfeit the event management fee to EMG, as liquidated damages. The obligation of EMG to have the event shall be excused by detention of personnel by sickness, accidents, riots, strikes, epidemics, Acts of God, Force Majeure or any other legitimate condition beyond the control of EMG.

(9) Merchandise:

EMG shall negotiate and organize all Merchandise sales without involvement of "Party".

(10) General:

This Agreement will be governed and construed in accordance with the laws of the Province of Alberta. This Agreement constitutes the entire Agreement between the Parties.

(11) Additional Provisions:

The Parties agree to the following additional terms (items not applicable will be crossed off):

- A. Sufficient access to venue for setup of event one day prior to event
- B. Sufficient access to venue and all exits day of event
- C. Sufficient access to venue for tear down and cleanup of event one day after event
- D. PA (Sound Production) to be provided by EMG
- E. Stage provided by EMG
- F. All Artist rider requests for event will be taken care of by EMG

“Party” has read and agreed to all terms as written in this Agreement.

Party (Town of Stettler):

Signature: _____

Print Name _____ Date _____

Event Management Group (Red 19 Entertainment Inc.):

Signature: _____

Print Name _____ Date _____

Heartland Beautification Committee

Box 280
Stettler, AB
T0C 2L0

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

To: Mayor and Councilors for the Town of Stettler
Re: 2020 Budget Request

October 25, 2019

We are pleased to submit the following list of the 2020 Heartland Beautification Committee projects for your discussion and consideration:

2020 Budget

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

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

2020 Goals & Priority Areas

Overarching Committee Initiatives

Increase / maintain community awareness of committee and projects
Communicate with community residents re: HBC priorities & initiatives
Participate in trade show & interact at various events

Increase involvement and participation of youth in beautification activities and projects

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

Increase awareness of and opportunities for community involvement in the projects, initiatives and activities of these areas

Communities in Bloom-related initiatives & activities

Continue participation in Communities in Bloom National competition & attend National symposium in Fort McMurray, Alberta. The distance and complexity of attending will limit the number of attendees.

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

Thank you for your continued support of our projects. We are only successful because of the collaborative efforts of the Town, committee members and the citizens of Stettler. We look forward to your response to our budget request for 2020.

Respectfully yours,

Robert Spencer
Chair – Heartland Beautification Committee

**TOWN OF STETTLER
BANK RECONCILIATION
AS OF SEPTEMBER 30, 2019**

Net Balance at End of Previous Month	\$	9,744,382.13
ADD: General Receipts (summarized below)		4,918,654.69
Interest Earned (Prime 3.95% less 1.65% = 2.30%)		19,977.97
Investments Matured		-
SUBTOTAL		14,683,014.79
LESS: General Disbursements		1,732,888.62
Payroll		304,908.29
Investments		-
Debenture Payments		207,588.19
Returned Cheques		2,413.49
Bank Charges		1,631.60
SUBTOTAL		2,249,430.19
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	12,433,584.60
Balance at End of Month - Bank		12,474,769.43
ADD: Outstanding Deposits		16,664.37
LESS: Outstanding Cheques		57,849.20
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	12,433,584.60

THIS STATEMENT SUBMITTED TO COUNCIL THIS 5TH DAY OF NOV 2019

MAYOR

ASSISTANT CAO

	A	B	C
2	GENERAL RECEIPTS SUMMARY		
3	Tax	AR	277,895
4	Utility	AR	294,091
5	Shirly Mclellan	Water	143,319
6	ATCO	Franchise	60,021
7	County of Stettler	Receivables	93,669
8	GIC expired	ATB GIC	2,054,600
9	Altagas	Franchise	111,209
10	Gov't of AB	MSI, FGT & MCTP	1,586,458
11	Insurance Comp	Payout on vehilces	54,252
12	Gov't of AB	GST	41,097
13	SVWS	Salary Reversal	14,925
14	Library	Salary Reversal	36,258
15	AE Kennedy	Rent	16,265
16	Other		134,595
17		Total	4,918,655

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 74068	74092
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	74068	2019-10-18	\$481.41

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Janitor Supplies	9297632490	\$481.41	

Alberta Land Titles	74069	2019-10-18	\$47.00

Invoice Description	Invoice Number	Invoice Amount	
Admin Discharge of Tax/Bylaw	2019.09.30	\$47.00	

C. R. Glass Ltd.	74070	2019-10-18	\$223.65

Invoice Description	Invoice Number	Invoice Amount	
Park repair topper window #87	852	\$223.65	

Cervus Equipment	74071	2019-10-18	\$871.50

Invoice Description	Invoice Number	Invoice Amount	
Trans Training Fall Protection	UT00959	\$871.50	

Commercial Truck Equipment Cor	74072	2019-10-18	\$3,036.74

Invoice Description	Invoice Number	Invoice Amount	
Fire Unit #210 Maintenance &	CA-0004525625	\$1,730.57	
Fire Unit #212 Maintenance &	CA-0004525634	\$673.83	
Fire Rescue Unit Maintenance &	CA-0004525636	\$632.34	

Fastimes Towing	74073	2019-10-18	\$1,480.50

Invoice Description	Invoice Number	Invoice Amount	
Roads transport lift to Edmont	2470	\$1,480.50	

Free Spirit Marine	74074	2019-10-18	\$614.25

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Replace 2 grates	0011	\$614.25	

Future Ag Inc	74075	2019-10-18	\$18.77

Invoice Description	Invoice Number	Invoice Amount	
Park Dust Cap Unit #37	IS57535A	\$18.77	

Government of Alberta	74076	2019-10-18	\$37.75

Invoice Description	Invoice Number	Invoice Amount	
P&D 2018 Apartment Survey	E202360	\$37.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Heartland Express	74077	2019-10-18	\$540.29
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight	10219	\$43.01	
Trans & Water Trans Freight	10190	\$127.68	
Trans Freight	10168	\$61.82	
Water Trans Freight	10152	\$307.78	
Heartland Glass Ltd.	74078	2019-10-18	\$171.89
Invoice Description	Invoice Number	Invoice Amount	
Park Repace Mirrors on Unit#81	104483	\$166.64	
tTRANS cUT KEYS UNIT #50	104356	\$5.25	
Janzen, Erika & Young, Natalie	74079	2019-10-18	\$20.70
Invoice Description	Invoice Number	Invoice Amount	
Water Refnd Cr Bal #082640.04	2019.10.10	\$20.70	
Praxair Distribution	74080	2019-10-18	\$606.53
Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Chemicals	92106253	\$606.53	
Receiver General for Canada	74081	2019-10-18	\$48,172.44
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP21-19	\$36,119.88	
Town Tax Remittance	PP21-19.	\$10,563.16	
BOT Tax Remittance	PP21-19.BOT	\$1,489.40	
Schwartz Home Building Centre	74082	2019-10-18	\$18.89
Invoice Description	Invoice Number	Invoice Amount	
SRC Tin Snips	737646	\$18.89	
Star Diamond Tools Inc.	74083	2019-10-18	\$988.21
Invoice Description	Invoice Number	Invoice Amount	
Trans 2 Concrete/Asphalt Blade	IN59465	\$598.06	
Trans Asphalt Saw Blade	IN59470	\$390.15	
Stettler Flooring	74084	2019-10-18	\$962.96
Invoice Description	Invoice Number	Invoice Amount	
Park LIne marking paint	64368	\$962.96	
Stettler Home Hardware	74085	2019-10-18	\$199.13
Invoice Description	Invoice Number	Invoice Amount	
Office 3 - Water Refills	117841	\$15.75	
Trans 2 Water Refills	117834	\$7.50	
Wtr Trns Flags 1 AB & 1 Cnd	117785	\$100.78	
Sewer 2 Water Refills	117933	\$7.50	
SRC Gutter Repair Materials	117967	\$17.83	
SRC Janitor Supplies	118043	\$34.02	
Office 3 Water Refills	118015	\$15.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Team Aquatic Supplies Ltd.	74086	2019-10-18	\$799.16

Invoice Description	Invoice Number	Invoice Amount	
Pool 30 - Uniforms	IN125051	\$799.16	

The Gear Centre	74087	2019-10-18	\$3,207.22

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Rear Diff #3	3782106-00	\$3,115.62	
Water Trans Pinion Seal #3	3783007-00	\$91.60	

The Stettler Health Services F	74088	2019-10-18	\$480.00

Invoice Description	Invoice Number	Invoice Amount	
Council 8 Festival of Lights	2019.10.16	\$480.00	

Town of Stettler - Petty Cash	74089	2019-10-18	\$148.00

Invoice Description	Invoice Number	Invoice Amount	
Office Lotto Tickets	2019.10.16	\$148.00	

Wally's Backhoe Services Ltd.	74090	2019-10-18	\$7,474.78

Invoice Description	Invoice Number	Invoice Amount	
Lanes Winter Sand	308	\$7,474.78	

Watson Welding Ltd.	74091	2019-10-18	\$567.00

Invoice Description	Invoice Number	Invoice Amount	
WTP Weld cattle guard	5567	\$567.00	

Woody's Automotive Ltd.	74092	2019-10-18	\$805.73

Invoice Description	Invoice Number	Invoice Amount	
Shop Hand Towels	655845	\$78.72	
Shop Windshield Washer Fluid	654367	\$31.00	
Hydro Vac Antifreeze #162	656173	\$88.03	
Trans Beacon Lights Unit #2	654539	\$27.47	
Trans Coolant Filter unit #2	655176	\$18.28	
Trans Anti Freeze unit #86	656305	\$44.02	
Water Trans Wiper switch #135	653920	\$158.74	
Wtr Trns Wheel Nuts Trailer	654718	\$36.49	
Wtr Trns Wheel Studs Trailer	654835	\$30.87	
Wtr Trns Wheel Studs Trailer	655140	\$30.03	
Wtr Trns Hydraulic Filter #152	655732	\$19.14	
Parks Steering Stabilizer #75	653960	\$98.23	
Fire Joint Qualisorb	655085	\$211.05	

Total Cheques			\$71,974.50
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74093
Cheque Date	First	Last		74112

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
1872996 Alberta Ltd.	74093	2019-10-25	\$840.00

Invoice Description	Invoice Number	Invoice Amount	

Sidewalks Install Swall	599406	\$840.00	

Aquatech Diving & Marine Servi	74094	2019-10-25	\$4,033.05

Invoice Description	Invoice Number	Invoice Amount	

WTP Raw Water Intake Inspectio	1934	\$4,033.05	

Bagshaw Electric Ltd.	74095	2019-10-25	\$2,159.98

Invoice Description	Invoice Number	Invoice Amount	

Fire Joint 36 T8 Lamps	IC004516	\$126.63	
Trans Propane	IC005090	\$67.09	
WTP 400W Lamp	IC004375	\$20.95	
Water TRans Heat Shrink	IC004643	\$40.95	
Water Bearing for Hydrant Pump	IC004989	\$22.89	
Wtr Trns Repair Lift Stn Pump	W10244	\$156.45	
SRC Replace Ice Plant Relay	W10255	\$78.23	
SRC Aug Propane & Repair Parts	IC004357	\$227.38	
Pool Equipment Repair Parts	W10227	\$1,419.41	

Cervus Contractors Equipment	74096	2019-10-25	\$871.50

Invoice Description	Invoice Number	Invoice Amount	

Trans Fall Protection/Aerial	UT00959	\$871.50	

Collicutt Energy	74097	2019-10-25	\$105.00

Invoice Description	Invoice Number	Invoice Amount	

Wtr Reservoir Generator Stora	14491	\$105.00	

CorMac Projects Inc.	74098	2019-10-25	\$75,623.63

Invoice Description	Invoice Number	Invoice Amount	

Bylaw Stettler Motel Asbestos	1714	\$75,623.63	

Dekra-Lite	74099	2019-10-25	\$13,240.65

Invoice Description	Invoice Number	Invoice Amount	

Street Light Christmas Decorat	DLI02018682	\$13,240.65	

Gamponia, Nelson	74100	2019-10-25	\$134.99

Invoice Description	Invoice Number	Invoice Amount	

Roads CUPE Clothing Allowance	2019.10.16	\$134.99	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Gavin Hooper Enterprises Inc.	74101	2019-10-25	\$2,015.00
Invoice Description	Invoice Number	Invoice Amount	
Public Relations Staff Party	2019.10.01.2	\$2,015.00	
James Patko Contracting Inc.	74102	2019-10-25	\$3,024.00
Invoice Description	Invoice Number	Invoice Amount	
Sidewalks Replace 4912 - 46 St	485	\$3,024.00	
Kathy's Printing Service	74103	2019-10-25	\$525.00
Invoice Description	Invoice Number	Invoice Amount	
Office 10,000 Interline Window	4798	\$525.00	
Lattery, Reanne	74104	2019-10-25	\$71.00
Invoice Description	Invoice Number	Invoice Amount	
Water Refund UT AC120610.17	2019.10.17	\$71.00	
MPE Engineering Ltd	74105	2019-10-25	\$543.38
Invoice Description	Invoice Number	Invoice Amount	
WTP Eng Services 400mm Valve	4360-001-00-03	\$543.38	
Procon Systems (2013) Inc.	74106	2019-10-25	\$2,151.98
Invoice Description	Invoice Number	Invoice Amount	
WTP Ammonia Room Sensor	INV099026	\$2,151.98	
Spartan Controls Ltd.	74107	2019-10-25	\$1,314.15
Invoice Description	Invoice Number	Invoice Amount	
WTP PH Sensor	90089122	\$1,314.15	
Stettler Agri-Centre	74108	2019-10-25	\$191.51
Invoice Description	Invoice Number	Invoice Amount	
Trans & Parks 2 cycle oil	3925S	\$73.29	
Trans Intake Gaskets unit #177	4074S	\$112.68	
Trans Intake Flange unit #177	4162S	\$5.54	
Top Shot Concrete Inc.	74109	2019-10-25	\$10,657.50
Invoice Description	Invoice Number	Invoice Amount	
Sewer Manhole Restoration	2967	\$10,657.50	
Trenchless Guy's	74110	2019-10-25	\$1,575.00
Invoice Description	Invoice Number	Invoice Amount	
Sewer Replace pipe 570-47Ave	0595	\$1,575.00	
Valley Green Landscaping	74111	2019-10-25	\$840.00
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Wtr Trns replace tree	4125-61s	02764	\$840.00
=====			
Wally's Backhoe Services Ltd.	74112	2019-10-25	\$76,419.00
Invoice Description	Invoice Number	Invoice Amount	
Water TS89 50 A Ave Wtr/Swr	PP#1 TS89	\$76,063.05	
Sewer Clear main on Town Side	326	\$355.95	
	Total Cheques		----- \$196,336.32 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74113
Cheque Date	First	Last		74127

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Caro Analytical Services	74113	2019-11-01	\$684.13

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	WTP Water Analysis	IC1917303	\$131.25
	WTP Water Analysis	IC1917334	\$66.15
	WTP Water Analysis	IC1917454	\$316.63
	WTP Water Anaylsis	IC1916874	\$170.10
=====			
Cas Tech Inc.	74114	2019-11-01	\$1,733.76

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Town Employee Purchase	2019-1023-JN	\$1,733.76
=====			
Corspraying	74115	2019-11-01	\$716.56

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Subd Land Dev Spray Vacant Lot	201955	\$716.56
=====			
Davis-Hall, Breanna	74116	2019-11-01	\$38.80

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Refund Util AC Credit Balance	2019.10.28	\$38.80
=====			
Diamond Municipal Solutions In	74117	2019-11-01	\$2,991.19

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Computer GP 2018 Coversion	253184	\$2,709.00
	Computer GP 2018 Conversion	254142	\$56.44
	Computer GP 2018 Conversion	255484	\$169.31
	Computer GP 2018 Conversion	256259	\$56.44
=====			
Diverse Signs N Designs Inc.	74118	2019-11-01	\$827.15

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Taxes Refund due to Demolishin	2019.10.23	\$227.66
	P&L 3-Window Decals	6030	\$599.49
=====			
GP Concrete Services	74119	2019-11-01	\$5,512.50

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Sidewalks Misc Remove/Replace	051	\$5,512.50
=====			
Gyro Ag Ltd.	74120	2019-11-01	\$167.44

	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Shop Janitor Supplies	867	\$81.86
	Trans Safety Supplies	864	\$85.58

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hanekom, Paulus & Jacomina	74121	2019-11-01	\$56.18
Invoice Description	Invoice Number	Invoice Amount	
Refund Util AC Credit Balance	2019.10.28	\$56.18	
Janzen, Erika	74122	2019-11-01	\$20.70
Invoice Description	Invoice Number	Invoice Amount	
Refund Util AC Credit Balance	2019.10.26	\$20.70	
Receiver General for Canada	74123	2019-11-01	\$44,801.56
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP22-19	\$35,583.42	
Town Tax Remittance	PP22-19.	\$7,864.86	
BOT Tax Remittance	PP22-19.BOT	\$1,353.28	
Richardson, Llisha	74124	2019-11-01	\$54.83
Invoice Description	Invoice Number	Invoice Amount	
Refund Util AC Credit Balance	2019.10.25	\$54.83	
Stettler Vet Clinic	74125	2019-11-01	\$42.00
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Sept 2019 Vet Clinic Fee	769617	\$42.00	
Stettler Waste Management	74126	2019-11-01	\$96,720.00
Invoice Description	Invoice Number	Invoice Amount	
Jnt Landfill Requisition 3rd Q	SWM-0001489	\$96,720.00	
W.R. Meadows of Western Canada	74127	2019-11-01	\$2,493.38
Invoice Description	Invoice Number	Invoice Amount	
Roads Asphalt & Trans Freight	120007998	\$2,493.38	
Total Cheques			\$156,860.18

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-10-22	2019-10-22		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Animal Services	EFT0001757	2019-10-22	\$13,767.01

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
Sept Bylaw Enforcement		11791	\$13,767.01

APEX Supplementary Pension Pla	EFT0001758	2019-10-22	\$591.57

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
Supplementary Pension Plan		PP21-19	\$591.57

Baharally, Charlene	EFT0001759	2019-10-22	\$48.70

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
FitnessSpecial Event Supplies		2019.10.15	\$48.70

Burmac Mechanical 2000	EFT0001760	2019-10-22	\$66.06

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
WTP Valve & Parts		94988	\$57.53
Wtr B Lift Station Materials		94893	\$8.53

Canadian Union of Public Emplo	EFT0001761	2019-10-22	\$742.50

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
Union Dues		PP21-19	\$742.50

ClearTech Industries Inc.	EFT0001762	2019-10-22	\$1,457.10

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
WTP Chemcials & Container Dep		806285	\$3,557.10

Dean's Machine Inc.	EFT0001763	2019-10-22	\$1,133.84

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
Trans Re-build shaft unit #23		42735	\$564.48
Trans build hub unit #23		42758	\$306.86
Trans Repair yoke & pins #39		42791	\$210.00
Trans build seal installer #23		42829	\$52.50

GT Hydraulic & Bearing	EFT0001764	2019-10-22	\$7,478.35

Invoice Description		Invoice Number	Invoice Amount
-----		-----	-----
Equip/Shop/Trans/Water/parts		000-321194	\$4,732.89
Trans CVIP inspection unit #2		999-023292	\$1,128.78
Parks/Trans/Water Filters		000-321390	\$784.32
Water CVIP Inspection #3		999-023304	\$832.36

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hall, Maddie	EFT0001765	2019-10-22	\$600.00

	Invoice Description	Invoice Number	Invoice Amount
	P&D July Travel Allowance	2019.07.01	\$150.00
	P&D Aug Travel Allowance	2019.08.01	\$150.00
	P&D Sep Travel Allowance	2019.09.01	\$150.00
	P&D Oct Travel Allowance	2019.10.01	\$150.00

Heartland Auto Supply	EFT0001766	2019-10-22	\$1,146.26

	Invoice Description	Invoice Number	Invoice Amount
	Fire Joint Vapor Chlorine	001-426767	\$83.70
	Shop Rubber Gloves/Drill Bits	001-426540	\$297.46
	Hydro Vac Fittings unit #162	001-427878	\$41.90
	Trans DEF Fluid	001-427441	\$77.30
	Trans Hose repair unit #145	001-426874	\$91.35
	Trans Wiper Blades unit #2	001-427190	\$30.64
	Trans Fan belt, hose clamps #2	001-427400	\$79.29
	Trans Load binders #174	001-428909	\$52.37
	Trans 3 Squeegees	001-428587	\$95.38
	Water Trans Air Hose Adapters	001-428493	\$5.43
	Water TRans Jet Kut	001-428525	\$5.86
	Water Trans Bolts unit #3	001-426536	\$18.13
	Water Trans Trailer hitch coup	001-428289	\$30.88
	Water Trans Nipple	001-429191	\$33.03
	Parks Rear Wheel Seal/Air Filt	001-426777	\$43.11
	Parks Wiper Blades unit #4	001-427973	\$28.75
	Parks Fuel Filter & Belts #94	001-428595	\$100.77
	Parks Wiper Blades unit #127	001-428850	\$30.91

Hi Way 9 Express Ltd.	EFT0001767	2019-10-22	\$411.02

	Invoice Description	Invoice Number	Invoice Amount
	Shop Freight	12053186	\$53.95
	Trans Freight	6539607	\$77.74
	WTP Freight	31613537	\$77.74
	Water Trans Freight	20074748	\$128.74
	Water Trans Freight	20082201	\$72.85

IJD Inspections Ltd.	EFT0001768	2019-10-22	\$4,356.18

	Invoice Description	Invoice Number	Invoice Amount
	P&D Sept Buiding Permits	ST2019-09	\$4,356.18

Lifesaving Society	EFT0001769	2019-10-22	\$112.20

	Invoice Description	Invoice Number	Invoice Amount
	Pool Advanced Aquatics	9055	\$112.20

Municipal Property Consultants	EFT0001770	2019-10-22	\$6,805.31

	Invoice Description	Invoice Number	Invoice Amount
	Oct Assessor	17124	\$6,805.31

RMA Fuel Ltd.	EFT0001771	2019-10-22	\$13,264.38

	Invoice Description	Invoice Number	Invoice Amount
	Trans Hydraulic & Trans Fluid	PF-7747-79145	\$633.82
	Water Trans Gear oil unit #3	PF-7758-79381	\$344.43

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shop 20 Grease Tubes/15W40 Oil	PF-7771-79505		\$949.06
Misc Dept Diesel Marked	PF-7781-79632		\$2,403.84
WTP 15W40 Oil	PF-7788-79689		\$205.92
Misc Dept Gas Oil Misc	PF-7749-79266		\$8,727.31
=====			
Scott, Graham	EFT0001772	2019-10-22	\$248.65
=====			
Invoice Description	Invoice Number	Invoice Amount	
GIS Training & Supplies	2019.10.16	\$248.65	
=====			
Standage, Maddie	EFT0001773	2019-10-22	\$634.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
P&D GIS Course Sep 30 to Oct 3	2019.10.15	\$634.75	
=====			
Stettler Registry Services Ltd	EFT0001774	2019-10-22	\$15.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
Admin Discharge Financing Stat	SR100006140	\$15.75	
=====			
Van Houtte Coffee Services Inc	EFT0001775	2019-10-22	\$144.59
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office Coffee	72209757-2019	\$144.59	
=====			
Total Cheques			\$53,024.22
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-10-29	2019-10-29		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Black Press Group Ltd.	EFT0001776	2019-10-29	\$1,008.77

Invoice Description		Invoice Number	Invoice Amount
Office/P&D/HBC/SVWS Advert		33774496	\$1,008.77

Can Pak Environmental Inc.	EFT0001777	2019-10-29	\$28,563.53

Invoice Description		Invoice Number	Invoice Amount
Sep Waste/Recycling/Compost Bi		RD0000007418	\$28,563.53

Canadian Tire #671	EFT0001778	2019-10-29	\$94.44

Invoice Description		Invoice Number	Invoice Amount
Spray Park RV Antifreeze		3929	\$94.44

Champion Social Media Marketin	EFT0001779	2019-10-29	\$735.00

Invoice Description		Invoice Number	Invoice Amount
Admin Social Media Training		336	\$735.00

Clearview Public Schools	EFT0001780	2019-10-29	\$5,831.45

Invoice Description		Invoice Number	Invoice Amount
Joint Office Sept Expense		5997	\$1,745.30
Joint Office Sept Expenses		6000	\$4,086.15

Contact Safety Service Ltd.	EFT0001781	2019-10-29	\$1,225.35

Invoice Description		Invoice Number	Invoice Amount
WTP 4 Head meter calibration		8907	\$71.66
Sewer Service SCBA/Air		8915	\$1,141.09
P&D Monthly Inspection Tags		8909	\$12.60

Hach Sales & Service Ltd.	EFT0001782	2019-10-29	\$17,033.93

Invoice Description		Invoice Number	Invoice Amount
WTP Service Call - Instrument		204728	\$4,578.00
WTP Streaming Current Meter		206496	\$12,455.93

OK Tire Stettler	EFT0001783	2019-10-29	\$3,108.15

Invoice Description		Invoice Number	Invoice Amount
Trans Tire Repair unit #50		IN056314	\$520.95
Trans Front tires unit #145		IN056893	\$2,798.25
Water Trie Repair unit trailer		IN056386	\$19.95

Olson, Pat	EFT0001784	2019-10-29	\$542.48

Invoice Description		Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTP Coaching for Operators		2019.10.16	\$542.48
Ramstad, Hanna	EFT0001785	2019-10-29	\$330.00

Invoice Description	Invoice Number	Invoice Amount	
Fitness Yoga Instructor	2019.10.23	\$330.00	

Rural Municipalities of Albert	EFT0001786	2019-10-29	\$21,562.40

Invoice Description	Invoice Number	Invoice Amount	
Trans Bits for grader blade	1540043	\$2,198.70	
Trans Weld on edge unit #36	1540998	\$408.70	
Trans Broom Wafers unit #42	1540330	\$1,472.18	
Trans 8 Max 30km signs/Markers	1121-50014274	\$783.55	
Trans 8 Max 30km Signs	1121-50014356	\$311.05	
Trans 4 - 3 way signs	1121-50014374	\$100.03	
Water Trans Pumper Nozzles	4086494	\$15,206.89	
Water Trans Hydrant Parts	73108828-00	\$1,197.32	
Water Turbo Gasket & Seal #3	946364625	\$8.84	
SRC Janitor Supplies	0501787	\$109.35	
Parks Utility Flat Repair	647232434	\$27.22	

Rollies Vac Systems	EFT0001787	2019-10-29	\$336.00

Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	19942	\$336.00	

Stettler & District Handibus	EFT0001788	2019-10-29	\$143.98

Invoice Description	Invoice Number	Invoice Amount	
Bus Garage Sept Utilities	3094	\$143.98	

Trinus Technologies Inc	EFT0001789	2019-10-29	\$25,262.58

Invoice Description	Invoice Number	Invoice Amount	
Computer Anti-Virus Email Host	R47003-25652	\$628.95	
Computer APPSI Server	R39058-25645	\$24,633.63	

Yost, Dustin & Maria Cristine	EFT0001790	2019-10-29	\$1,800.00

Invoice Description	Invoice Number	Invoice Amount	
Com Hall Oct 2019 Hall Janitor	2019.10.01	\$1,800.00	

Total Cheques			\$107,578.06
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-11-05	2019-11-05		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0001791	2019-11-05	\$6,488.63

	Invoice Description	Invoice Number	Invoice Amount

	WTPYearly Boiler Maintenance	W32205	\$1,703.23
	WTP Valve/Parts	I023953	\$40.24
	SRC Repair Hub Heating Unit	W32239	\$116.93
	SRC Ice Plant Filters (12)	I024036	\$380.52
	POOL Service Pool Boilers	W32235	\$3,562.91
	Pool Fibre Burner Gasket	I024012	\$616.55
	Sidewalk Check Sump Pump Disch	W32289	\$68.25

Angus, Lara	EFT0001792	2019-11-05	\$218.04

	Invoice Description	Invoice Number	Invoice Amount

	Admin AB Municipal Communicato	2019.10.25	\$218.04

APEX Supplementary Pension Pla	EFT0001793	2019-11-05	\$385.17

	Invoice Description	Invoice Number	Invoice Amount

	Supplementary Pension Plan Tr	PP22-19	\$385.17

Barnes, Roger	EFT0001794	2019-11-05	\$25.00

	Invoice Description	Invoice Number	Invoice Amount

	SRC Nov Phone Allowance	2019.11.01	\$25.00

Bounty Onsite Inc.	EFT0001795	2019-11-05	\$3,431.55

	Invoice Description	Invoice Number	Invoice Amount

	Trans Garbage Bags	001-088478	\$52.36
	Trans Asphalt Oil Brush	001-088622	\$24.99
	WTP PPE	001-088791	\$64.95
	Water Trans 6 WD-40s	001-087189	\$81.21
	Water Air Compressor Adapter	001-088809	\$3.94
	Water Trans Locator Battery	001-088164	\$24.70
	Water Trans Earplug for Hydrov	001-088353	\$70.35
	Water Trans Air Hose Adapter	001-088729	\$22.84
	Wtr Trns Air Compressor Fittin	001-088536	\$16.43
	Wtr Trns Disposable Coveralls	001-088560	\$14.26
	Water Headlight & Mask Filters	001-088586	\$48.85
	Sewer Flushing Gloves	001-088674	\$56.82
	SRC Box of Rags	001-088775	\$13.33
	SRC Grinding Disc & Saw Blades	001-088934	\$22.71
	SRC Safety Supplies	001-088807	\$102.26
	SRC Dust Masks	001-089132	\$22.42
	SRC Arena Tools	001-088951	\$186.80
	SRC Janitor Supplies	001-087820	\$180.57
	SRC Janitor Supplies	001-088129	\$664.13
	SRC Janitor Supplies	001-088429	\$161.28
	SRC Janitor Supplies	001-088527	\$265.84
	SRC Janitor Supplies	001-088805	\$424.35
	Pool 9 Pleated Filters	001-088356	\$614.04
	Comm Hall Janitor Supplies	001-086477	\$292.12

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canadian Union of Public Empl	EFT0001796	2019-11-05	\$742.50
Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP22-19	\$742.50	
Digestco Ltd.	EFT0001797	2019-11-05	\$2,279.24
Invoice Description	Invoice Number	Invoice Amount	
Sewer Life Station Chemicals	42609	\$2,279.24	
Digitex Canada Inc.	EFT0001798	2019-11-05	\$34.38
Invoice Description	Invoice Number	Invoice Amount	
SRC Photocopies 9.4 to 10.3	IN589996	\$34.38	
Dodd, Sonia	EFT0001799	2019-11-05	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Pool Nov Phone Allowance	2019.11.01	\$25.00	
Gerlitz, Steven	EFT0001800	2019-11-05	\$100.00
Invoice Description	Invoice Number	Invoice Amount	
Admin/Office Nov Phone/Trvl Al	2019.11.01	\$100.00	
Graham, Leann	EFT0001801	2019-11-05	\$175.00
Invoice Description	Invoice Number	Invoice Amount	
P&D Nov Phone & Trvl Allowance	2019.11.01	\$175.00	
Heartland Stationers (2014) Lt	EFT0001802	2019-11-05	\$716.50
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	15606	\$70.78	
Office Desk Mat	15753	\$73.45	
Office Stationery	15762	\$23.99	
Trans Stationery	15797	\$37.63	
Shop 4 Printer Toners	15710	\$302.09	
Eng Admin Stationery	15550	\$26.33	
P&L Office Supplies	15628	\$146.63	
Fire Joint Labe Tape	15665	\$35.60	
Howe, Graham	EFT0001803	2019-11-05	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
SRC/Cemetery Nov Phone Allow	2019.11.01	\$25.00	
Keiths Refrigeration	EFT0001804	2019-11-05	\$4,415.87
Invoice Description	Invoice Number	Invoice Amount	
Health Unit Trouble Shoot Heat	19438	\$404.26	
SRC Check RTU for the Hub	19414	\$4,011.61	
King, Allan	EFT0001805	2019-11-05	\$456.50
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
P&L ARPA Conference		2019.10.29	\$456.50
=====			
Kjersteen, Kelly	EFT0001806	2019-11-05	\$195.46
Invoice Description		Invoice Number	Invoice Amount
SRC CUPE Clothing Allowance		2019.10.28	\$195.46
=====			
Robbins, Brad	EFT0001807	2019-11-05	\$100.00
Invoice Description		Invoice Number	Invoice Amount
P&L Nov Travel Allowance		2019.11.01	\$100.00
=====			
Standage, Maddie	EFT0001808	2019-11-05	\$150.00
Invoice Description		Invoice Number	Invoice Amount
P&D Nov Travel Allowance		2019.11.01	\$150.00
=====			
Switenky, Greg	EFT0001809	2019-11-05	\$370.00
Invoice Description		Invoice Number	Invoice Amount
Admin/Office Phone & Trvl Allo		2019.11.01	\$370.00
=====			
Vermeer Canada Inc.	EFT0001810	2019-11-05	\$889.01
Invoice Description		Invoice Number	Invoice Amount
Park Bearing & Flanges unit#94		12100656	\$889.01
=====			
Yost, Dustin	EFT0001811	2019-11-05	\$80.09
Invoice Description		Invoice Number	Invoice Amount
SRC CUPE Clothing Allowance		2019.10.15	\$80.09
=====			
	Total Cheques		\$21,302.94
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000218
Cheque Date	First	Last		ONL000219

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shaw Cablesystems GP	ONL000218	2019-10-18	\$106.00

Invoice Description	Invoice Number	Invoice Amount	

Fitness Area Nov Cabel TV	2019.10.01	\$106.00	

United Farmers of Alberta	ONL000219	2019-10-18	\$260.40

Invoice Description	Invoice Number	Invoice Amount	

Trans Freight for oil delivery	210916805	\$52.50	
Trans Lumber for along curb	304230555	\$56.68	
Water Trans Foot Valves	304232621	\$25.67	
Water Trans Foot Valves	304232635	\$30.41	
Water Trans Adapters & Clamps	304232641	\$7.73	
Water Trans Brackets	304230280	\$9.11	
Wtr Trns Dig Trailer Materials	304230657	\$58.14	
Sewer Flushing Rope	304231374	\$9.44	
Sewer Flushing Rope	304231558	\$15.74	
Sewer Spring Snap	304232244	\$3.03	
Total Cheques			-----
			\$366.40
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number ONL000220	ONL0002223
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Access Gas Services Inc.	ONL000220	2019-10-25	\$6,971.47
Invoice Description	Invoice Number	Invoice Amount	

Office Sep Gas Bill	201909-3693	\$251.15	
Fire Joint Sep Gas Bill	201909-3687	\$127.52	
Town Shop Sep Gas Bill	201909-3694	\$110.22	
Airport Sep Gas Bill	201909-3686	\$67.96	
WTP Sep Gas Bill	201909-3689	\$1,459.93	
Water Trans Sep Gas Bill	201909-3684	\$72.54	
Sewer 1 Sep Gas Bill	201909-3685	\$61.97	
Sewer 2 Sep Gas Bill	201909-3692	\$63.09	
SRC Sep Gas Bill	201909-3691	\$4,465.60	
Comm Hall Sep Gas Bill	201909-3690	\$98.99	
Lions Park Sep Gas Bill	201909-3688	\$119.60	
Gear Up Sep Gas Bill	201909-3679	\$72.90	
=====			
Enmax Energy Corporation	ONL000221	2019-10-25	\$73,959.26
Invoice Description	Invoice Number	Invoice Amount	

Misc Dept Sept Power Bill	19-2871268	\$73,959.26	
=====			
Poulin's Professional Pest Con	ONL000222	2019-10-25	\$198.45
Invoice Description	Invoice Number	Invoice Amount	

WTP Monthly Pest Control	1199801	\$198.45	
	Total Cheques		\$81,129.18
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000223
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000223	2019-10-31	\$22,623.06

Invoice Description	Invoice Number	Invoice Amount
BOT Corp Visa	2019.10.07.BOT	\$2,037.95
P&D Training/Safer Cope Inspec	2019.10.07.164	\$898.06
SVWS Corp Visa	2019.10.07.SVW	\$400.81
Fire Travel & Sub/Fire Jnt Sup	2019.10.07.292	\$1,130.41
P&L Training/Ice Making Suppli	2019.10.07.343	\$1,782.15
Admin Training Local Gov Enrol	2019.10.07.492	\$1,426.27
Fire Trvl & Sub/Fire Jnt Train	2019.10.07.655	\$2,139.27
Council/Admn AUMA Conference	2019.10.07.758	\$3,892.77
Pool Postage, Office Supplies,	2019.10.07.762	\$2,125.40
Fitness Special Event Supplies	2019.10.07.768	\$763.88
GIS Subscription/SVWS Conferen	2019.10.07.854	\$1,404.88
P&L Office Supplies/Fitness	2019.10.07.981	\$333.87
Shop MSI GF 75 Laptop	2019.10.07.763	\$1,032.49
Shop Tools - Drill Bits	2019.10.07.623	\$11.53
Trans Training/Staff BBQ	2019.10.07.727	\$974.62
WTP Janitor Supplies/Hose	2019.10.07.832	\$191.00
SRC Cutting Disc, Supplies	2019.10.07.764	\$103.33
Water Trans Training/Asset Man	2019.10.07.748	\$1,974.37

	Total Cheques	\$22,623.06
		=====



Keyera Corp.
Suite 200, Sun Life Plaza West Tower
144-4th Avenue SW
Calgary, Alberta T2P 3N4

Tel: 403 205 8300
Fax: 403 205 8318
www.keyera.com

*Council
pov 5.*

October 2, 2019

Gates (Manager) Bilodean
Box 280
Stettler, AB T0C 2L0



To whom it may concern:

**RE: Keyera Nevis Gas Plant
16-33-38-22 W4M
Notice of Plant Decommissioning**

As a directly affected stakeholder, Keyera Energy Inc. ("Keyera") would like to notify you that it is in the process of suspending operations at the Keyera Nevis Gas Plant and a portion of the associated pipeline gathering system. Located approximately 28 kilometers west of the town of Stettler, the Nevis gas plant processed inlet sour gas and natural gas liquids into sweet sales gas, propane, butane, condensate and sulphur. The raw inlet gas and liquids were transported to the plant through a pipeline gathering system.

The Nevis Gas Plant was originally constructed and operated in 1956 by British American Oil Co. and was designed as a solution gas conservation plant. The Plant was constructed to process solution gas from the Stettler, Fenn, Erskine and Nevis fields but was later expanded to include sour solution gas from the Clive, Malmo Bashaw, Haynes and Joffre fields. The Plant added a deep cut in the 1960s to increase hydrocarbon extraction from the raw gas. Throughout the 1960s and 1970s the plant underwent numerous upgrades to the amine and refrigeration systems. In September 2009 Keyera took over ownership and operatorship of the Plant

Due to declining volumes of produced sour gas in the region, Keyera has made the decision to suspend the Nevis Gas Plant as it has become uneconomical to operate and we do not expect market conditions to change. By October 31, 2019, the plant will be fully shut-in. A portion of the pipeline gathering system may be divested to a third party. By October 2020, any unsold pipelines will be suspended.

Keyera would like to assure all stakeholders that we will continue to meet to all regulatory and environmental obligations associated with its assets in the region. We will continue to meet our obligations to landowners now and in the future.



Keyera Corp.

Suite 200, Sun Life Plaza West Tower
144 – 4th Avenue SW
Calgary, Alberta T2P 3N4

Tel: 403 205 8300
Fax: 403 205 8318
www.keyera.com

Since 1998, Keyera has operated complex energy processing facilities safely and responsibly, in a manner that demonstrates respect for our employees and the communities we call home. We remain a financially strong company committed to continuing our record of conducting our business ethically, safely and in an environmentally and financially responsible manner.

Should you have any questions or wish to speak with a Keyera representative, please do not hesitate to contact the undersigned at (587) 293-7502 or by email at Vanessa_cartwright@keyera.com

Sincerely,

Vanessa Cartwright
Community Relations Coordinator
Keyera Corp.