

Town of Stettler

COUNCIL MEETING

SEPTEMBER 3, 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, SEPTEMBER 3rd, 2019
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

- (a) Minutes of the Regular Council Meeting of August 20th, 2019 5-9
- (b) Business Arising from the August 20th, 2019 Council Minutes

4. **Citizens Forum**

5. **Delegations**

- (a) Stettler Storm Bantam & Mosquito Teams – 2019 Provincial Champions

6. **Administration**

- (a) 2019 Bank Reconciliation – July 31, 2019 10
- (b) Meeting Dates
 - 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
- (c) Accounts Payable in the amount of \$773,389.47 11-23
(\$3636.94 + \$6439.53 + \$67,877.93 + \$81,655.48 + \$134,048.58
+ \$204,068.05 + \$275,662.96)

7. **Council**

- (a) Meeting Reports

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8. **Minutes**
9. **Public Hearing**
10. **Bylaws**
11. **Correspondence**
 - (a) Alberta Municipal Affairs – MSI & GTF Funding 24
 - (b) 2019 AUMA Convention & AMSC Trade Show Agenda 25-27
 - (c) AUMA – Have Your Say on Police Funding! 28
 - (d) ATCO – Distribution Revenue Forecast for 2020 Franchise Fee 29-30
 - (e) Resident Letter – Cost of Gasoline in Town of Stettler 31
 - (f) Heartland Victim Services & Stettler RCMP Opioid Forum 32
 - (g) Stettler Learning Centre Open House 33
12. **Items Added**
13. **In-Camera Session**
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, AUGUST 20th, 2019 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Mayor Sean Nolls

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

CAO G. Switenky
Corporate Communications Coordinator L. Angus

Absent: Councillor G. Lawlor, Assistant CAO S. Gerlitz

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

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

12(a) Councillor Fischer advised that he would like to discuss upcoming proposed changes to the Shared Use Recreational Facility Committee.

Motion 19:08:19 Moved by Councillor Smith to approve the agenda as amended.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held August 6th, 2019

Councillor Fischer noted that he was recorded as both present and absent in the August 6th Council Minutes.

Motion 19:08:20 Moved by Councillor Barros that the Minutes of the Regular Meeting of Council held on August 6th, 2019 be approved as amended.

MOTION CARRIED
Unanimous

(b) Business Arising from the August 6th, 2019 Minutes

None

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

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

6. **Administration:** (a) Intermunicipal Library Agreement – Stettler Public Library

CAO G. Switenky welcomed and introduced Andrew Brysiuk, Town-appointed member at large to the Stettler Municipal Library Board. A. Brysiuk offered to address any inquires as requested by the Library Board.

CAO G. Switenky advised that Council is in receipt of a letter dated May 3, 2019 from Jane Skocdopole, Chair of the Town of Stettler / County of Stettler Library Board advising that the Alberta Libraries Act does not contemplate the establishment of joint library boards, but does contain a section on the establishment of Intermunicipal Library Boards. Stettler has been allowed to continue to operate under the joint agreement by the

Library Services Branch since 1985, but the Library Board feels it is time to align more closely with the current legislation.

The agreement proposes to keep the existing cost-sharing agreement with the County paying 35% of the shortfall of revenue after expenses, and the Town paying 65% of the shortfall of revenue after expenses. It was noted that the County of Stettler has passed the motion to accept and support the Municipal Agreement.

Motion 19:08:21

Moved by Councillor Fischer that the Town of Stettler Council accept and support the Municipal Agreement to establish an Intermunicipal Library Board Memorandum of Agreement between the Town of Stettler and the County of Stettler No. 6, as substantively presented and recommended by the existing joint municipal library board.

MOTION CARRIED
Unanimous

Mayor Nolls thanked A. Brysiuk for attending the meeting.

A. Brysiuk left the meeting at 6:40 p.m.

(b) 2019 Expense/Revenue Summary – July 31st, 2019

Motion 19:08:22

Moved by Councillor Pfeiffer that the Town of Stettler Council accept the 2019 Expense/Revenue Summary as of July 31st, 2019 as presented.

MOTION CARRIED
Unanimous

(c) 2019 Capital Budget Summary – August 15th, 2019

Motion 19:08:23

Moved by Councillor Fischer that the Town of Stettler Council accept the 2019 Capital Budget Summary as of August 15th, 2019 as presented.

MOTION CARRIED
Unanimous

(d) Meeting Dates

- 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 \$476,342.51

Motion 19:08:24

Moved by Councillor Campbell that Accounts Payable in the amount of \$476,342.51 (\$68,883.23 + \$49,501.80 + \$178,368.78 + \$78,655.81 + \$16,171.48 + \$26,044.04 + \$470.94 + \$58,246.43) for the period ending August 20th, 2019 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

August 7 – Talk of the Town
August 9 – Signed cheques at the Town Office
August 10 – Taste of the Heartland Farm Tour & Dinner
August 13 – Vision Credit Union Grand Opening
August 14 – Talk of the Town
August 15 – Signed cheques and reviewed agenda at the Town Office
August 19 – Central Alberta Business Centre Grand Opening

(b) Councillor Barros

August 10 – Taste of the Heartland Farm Tour & Dinner

(c) Councillor Campbell

August 18 – Red Deer River Watershed Alliance Board Meeting

(d) Councillor Fischer

July 16 – Community Orchard Tour
July 31 – Family Event at the Library
August 2 – SURF Track Tour
August 10 – Taste of the Heartland Farm Tour & Dinner
August 13 – Vision Credit Union Grand Opening
August 17 – Byemoor Parade
August 17 – MP Kevin Sorenson BBQ

(e) Councillor Lawlor

Report to be presented at the next meeting.

(f) Councillor Pfeiffer

August 19 – Central Alberta Business Centre Grand Opening

(g) Councillor Smith

July 17 – Speaking at CPC Nomination Events in Stettler and Camrose
August 1 – Heartland Beautification Meeting
August 18 – Stettler Museum Volunteer Supper

Motion 19:08:25

Moved by Councillor Smith 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) Town of Peace River – GST Audit Review
(b) Government of Alberta – Fight Back Strategy: Minister Savage Statement
(c) P&H Elevator Preservation Society – Summer 2019 Newsletter
(d) Communities in Bloom Letter of Thanks
(e) 2019 MSI, BMTG, FGT Allotments

Motion 19:08:26

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

MOTION CARRIED
Unanimous

12. **Items Added:** (a) Shared Use Recreation Facility Committee (SURF) – Phase 2 Involvement
- Councillor Fischer advised Council that following the resurfacing of the track, the SURF Committee plans to commence a second phase focusing on the football field. Councillor Fischer stated that at the upcoming SURF Committee meeting, he will motion to dissolve the current Committee and form a new group of interested parties and stakeholders to facilitate the second phase.
- Brief discussion ensued. Mayor Nolls concluded that Council is mutually supportive of Councillor Fischer's direction with the SURF Committee.

13. **In-Camera Session:** (a) Personal Privacy – Penalty Refund Request – Section 17 – FOIP Act
(b) Personal Privacy – Penalty Refund Request – Section 17 – FOIP Act

Motion 19:08:27

Moved by Councillor Pfeiffer that the Town of Stettler Council proceed into an In-Camera Session with the CAO present to discuss the In-Camera items.

MOTION CARRIED
Unanimous at 7:22 p.m.

Motion 19:08:28

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

MOTION CARRIED
Unanimous at 7:39 p.m.

Mayor Nolls summarized that Section 347 of the Municipal Government Act allows Council to cancel, reduce, refund or defer the property tax penalties incurred by a ratepayer if Council deems it "equitable" to do so. Equitableness

implies fairness for all ratepayers, not for unfortunate individual circumstances when the Town was not at fault.

Motion 19:08:29

Moved by Councillor Barros that the Town of Stettler Council respectfully deny the request to cancel tax penalties for account number 332080000 – 5306-50th Ave in the amount of \$297.87 as per Section 347 of the Municipal Government Act.

MOTION CARRIED
Unanimous

Motion 19:08:30

Moved by Councillor Campbell that the Town of Stettler Council respectfully deny the request to cancel the tax penalties for account number 308219000 – 5805-56th Ave in the amount of \$439.91 as per Section 347 of the Municipal Government Act.

MOTION CARRIED
Unanimous

14. **Adjournment:**

Motion 19:08:31

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

MOTION CARRIED
Unanimous at 7:42 p.m.

Mayor

Assistant CAO

**TOWN OF STETTLER
BANK RECONCILIATION
AS OF JULY 31, 2019**

Net Balance at End of Previous Month	\$	9,946,367.25
ADD: General Receipts (summarized below)		1,711,777.83
Interest Earned (Prime 3.95% less 1.65% = 2.30%)		14,288.74
Investments Matured		-
SUBTOTAL		11,672,433.82
LESS: General Disbursements		1,175,103.99
Payroll		306,380.33
Investments		-
Debenture Payments		-
Returned Cheques		2,559.49
Bank Charges		2,235.92
SUBTOTAL		1,486,279.73
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	10,186,154.09
Balance at End of Month - Bank		10,184,866.34
ADD: Outstanding Deposits		16,969.48
LESS: Outstanding Cheques		15,681.73
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	10,186,154.09
INVESTMENTS:		
ATB Financial - 1 Year Non-Redeemable GIC (2.73%) Maturing Sept.25/19		2,000,000.00
SUBTOTAL		2,000,000.00
TOTAL CASH ON HAND AND ON DEPOSIT	\$	12,186,154.09

THIS STATEMENT SUBMITTED TO COUNCIL THIS 3RD DAY OF SEP 2019

MAYOR

ASSISTANT CAO

GENERAL RECEIPTS SUMMARY		
Tax	AR	687,623
Utility	AR	303,296
Stettler Ambulance	Rent	20,108
Hiway 12/21	Water	84,606
Alta Gas	Franchise	56,524
ATCO	Franchise	54,885
AB Trans		15,590
BOT	Salary Reversal	26,824
Gov't of AB	FCSS Grant	37,137
AB Health Serv	AE Kennedy Rental	16,265
Library	Salary Reversal	59,216
Gov't of AB	RCMP Grant	173,808
Silent Auction Sale		28,427
SVWS	Salary Reversal	16,339
Other		131,129
	Total	1,711,778

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73937
Cheque Date	First	Last		93745

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Biologica Environmental Servic	73937	2019-08-23	\$992.25

Invoice Description	Invoice Number	Invoice Amount	
WTP - algae analysis	19-104-01	\$992.25	

Corspraying	73938	2019-08-23	\$1,837.93

Invoice Description	Invoice Number	Invoice Amount	
Pest&Weed - spraying	201903	\$1,456.88	
Pest&Weed - chemicals	201943	\$381.05	

Government of Alberta	73939	2019-08-23	\$21.00

Invoice Description	Invoice Number	Invoice Amount	
Office - AB Gazette ad	E202007	\$21.00	

LM Waste Removal	73940	2019-08-23	\$105.00

Invoice Description	Invoice Number	Invoice Amount	
Park - bin for Western tournam	53648	\$105.00	

National Neon Displays Limited	73941	2019-08-23	\$572.25

Invoice Description	Invoice Number	Invoice Amount	
Admin - repair sign hail damag	59407	\$572.25	

Receiver General for Canada	73942	2019-08-23	\$55,834.80

Invoice Description	Invoice Number	Invoice Amount	
A/P - PP17-19 Tax remittance	PP17-19.STE2	\$42,897.00	
A/P - PP17-19 tax remittance	PP17-19.STE1	\$10,238.15	
A/P - PP17-19 tax remittance	PP17-19.BOT	\$2,076.00	
A/P - PP17-19 tax remittance	PP17-19.SVWS	\$623.65	

Stettler Agri-Centre	73943	2019-08-23	\$1,940.65

Invoice Description	Invoice Number	Invoice Amount	
Park - Weedeaters	1883S	\$992.23	
Trans - Conn links	2007S	\$55.82	
Park - Trimmer head	2044S	\$52.49	
Water Trans - Trimmer head	2053S	\$29.39	
WTP - Mower belt	2147S	\$124.61	
Park - 3pt hitch rod Unit#129	2323S	\$686.11	

Tru-Fence	73944	2019-08-23	\$903.00

Invoice Description	Invoice Number	Invoice Amount	
Parks - Install 25" chain link	2510	\$903.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
===== Vision Credit Union	73945	2019-08-23	\$71,841.70
Invoice Description	Invoice Number	Invoice Amount	
A/P - Dev security release	2019.08.14	\$71,841.70	
	Total Cheques		----- \$134,048.58 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73946
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Landman Reule Law Office in Tr	73946	2019-08-28	\$67,877.93

Invoice Description	Invoice Number	Invoice Amount	
Parking Lot Land Acquisition	2019.08.28	\$67,877.93	

	Total Cheques		\$67,877.93
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73947
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	73947	2019-08-30	\$779.85

Invoice Description	Invoice Number	Invoice Amount	

Pool Facility Safety Supplies	9234623263	\$415.25	
Pool Facility Janitor Supplies	9227721660	\$243.29	
Pool Facility Janitor Supplie	9230319064	\$28.53	
Pool Facility Janitor Supplies	9247087118	\$205.82	

Alberta Fire Gear Cleaning	73948	2019-08-30	\$6,532.26

Invoice Description	Invoice Number	Invoice Amount	

Fire Joint Clean Protective Cl	190502	\$6,532.26	

ALS Canada Ltd.	73949	2019-08-30	\$812.70

Invoice Description	Invoice Number	Invoice Amount	

Shop/WTP Oil Sample Kits	20376218	\$812.70	

Bagshaw Electric Ltd.	73950	2019-08-30	\$1,589.54

Invoice Description	Invoice Number	Invoice Amount	

WTP Caustic Heater Install	W10127	\$1,589.54	

Dave's Electric	73951	2019-08-30	\$152.33

Invoice Description	Invoice Number	Invoice Amount	

Fire Joint Wire Trace Welder	1130	\$152.33	

Government of Alberta	73952	2019-08-30	\$225.00

Invoice Description	Invoice Number	Invoice Amount	

Fire Joint 5-NFPA Level 1	2019-H051	\$225.00	

Heartland Express	73953	2019-08-30	\$256.70

Invoice Description	Invoice Number	Invoice Amount	

Trans Freight	10029	\$165.31	
Trans Freight	10076	\$37.63	
Trans Freight	10047	\$53.76	

Heartland Overdoor	73954	2019-08-30	\$183.75

Invoice Description	Invoice Number	Invoice Amount	

Park Repair Storage Shed Door	2019-079	\$183.75	

New West Freightliner	73955	2019-08-30	\$46.09

Invoice Description	Invoice Number	Invoice Amount	

Trans Temp sensor #2	459839R	\$42.72	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Wire Terminals #2	460081R		\$3.37
Ornamental Bronze Limited	73956	2019-08-30	\$439.95
Invoice Description	Invoice Number	Invoice Amount	
Centery Niche Wreath -Hodgson	91876		\$439.95
Red Deer River Watershed Allia	73957	2019-08-30	\$2,976.00
Invoice Description	Invoice Number	Invoice Amount	
Water 2019 Funding Contributio	0000240		\$2,976.00
Rost, Kieran	73958	2019-08-30	\$1,593.32
Invoice Description	Invoice Number	Invoice Amount	
Refund Tax Roll Overpayment	2019.08.28		\$1,593.32
Shirley McClellan Regional Wat	73959	2019-08-30	\$10,224.72
Invoice Description	Invoice Number	Invoice Amount	
Wtr Trsf Stn Apr/May/June Util	SMRWSC-001042		\$10,224.72
Smith, Christopher J.	73960	2019-08-30	\$3,601.66
Invoice Description	Invoice Number	Invoice Amount	
Refund Tax Roll Overpayment	2019.08.28		\$3,601.66
Stetter and District Community	73961	2019-08-30	\$3,000.00
Invoice Description	Invoice Number	Invoice Amount	
Com Dev Annaul Op Cost Grant	846		\$3,000.00
Stettler Flooring	73962	2019-08-30	\$61.31
Invoice Description	Invoice Number	Invoice Amount	
SRC Red Rink Paint	63827		\$61.31
Stettler Home Hardware	73963	2019-08-30	\$594.50
Invoice Description	Invoice Number	Invoice Amount	
Office 3 Water Refills	117005		\$15.75
Office 3 Water Refills	117166		\$15.75
Office Mouse Traps/Gloves	117304		\$79.75
Trans Janitor Supplies	117049		\$38.77
Trans 2 Water Refills	117132		\$7.50
Shop 2 Water Refills	117218		\$7.50
Trans Drill Bit Anchors/Water	117298		\$12.76
WTP Plant Supplies	117080		\$86.51
Water Trans 3 Water Refills	117042		\$11.25
SRC Batteries for Hand Towel D	117258		\$25.18
SRC Drain Opener	117033		\$38.84
SRC Flat File	117129		\$27.80
SRC Ice Making Supplies	117272		\$26.11
Com Hall 8' Ladder	117035		\$167.99
Parks Plant Fertilizer	117191		\$16.26
Parks Plant Fertilzer	117294		\$16.78

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Motors (1998) Ltd.	73964	2019-08-30	\$194.69

Invoice Description	Invoice Number	Invoice Amount	
Parks Air bag sensor #83	206822	\$194.69	

Superior Truck Equipment Inc.	73965	2019-08-30	\$486.25

Invoice Description	Invoice Number	Invoice Amount	
Hydrovac Water Tank handle#162	8949S	\$195.01	
Hydrovac Reducer collar #162	8781S	\$291.24	

Wally's Backhoe Services Ltd.	73966	2019-08-30	\$169,152.73

Invoice Description	Invoice Number	Invoice Amount	
TS94 52 Wtr Main Replacement	PPC#1 TS94	\$169,152.73	

WFR Wholesale Fire & Rescue Lt	73967	2019-08-30	\$1,164.70

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 10 Pairs of gloves	116823	\$731.40	
Fire Storz Adapter	116011.1	\$433.30	

Total Cheques			\$204,068.05

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000201
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000201	2019-08-23	\$6,439.53

Invoice Description	Invoice Number	Invoice Amount	

BOT Corp Visa	2019.08.05.BOT	\$903.45	
Bylaw - Demo lunch	2019.08.05.164	\$45.05	
Office - water & soda	2019.08.05.221	\$38.67	
Fire - Joint - meal, yard supp	2019.08.05.292	\$260.21	
P&L - Water for U19 workers	2019.08.05.312	\$47.94	
Park/HBC - pellet gun,tape mea	2019.08.05.343	\$748.60	
SVWS Visa EXpenses	2019.08.05.SVW	\$864.52	
Roads/Shop - boots & bandages	2019.08.05.727	\$101.58	
Wtr Trans - brick, coffee	2019.08.05.748	\$866.48	
Pool - Walkie,flip charts,tape	2019.08.05.762	\$353.42	
Sidewalks - Sealer & grip	2019.08.05.763	\$547.06	
Park - BBQ supplies, pellets	2019.08.05.764	\$73.98	
Fitness - floor, janitor suppl	2019.08.05.768	\$53.06	
WTP - Chain, freight, filters	2019.08.05.832	\$379.10	
SVWS/GIS - book, mailbox, styl	2019.08.05.854	\$321.01	
HBC/Pool - Vinegar, diapers	2019.08.05.981	\$835.40	
Total Cheques			\$6,439.53
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000202
Cheque Date	First	Last		ONL000207

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000202	2019-08-30	\$7,278.90

	Invoice Description	Invoice Number	Invoice Amount

	Joint Office July Gas Bill	201907-3693	\$179.77
	Fire Joint July Gas Bill	201907-3687	\$100.64
	Shop July Gas Bill	201907-3694	\$65.78
	Airport July Gas Bill	201907-3686	\$69.92
	WTP July Gas Bill	201907-3689	\$1,516.95
	Water Trans July Gas Bill	201907-3684	\$77.44
	Sewer #1 July Gas Bill	201907-3685	\$48.95
	Sewer #2 July Gas Bill	201907-3692	\$67.97
	SRC & Pool July Gas Bill	201907-3691	\$4,785.05
	Comm Hall July Gas Bill	201907-3690	\$175.33
	Parks July Gas Bill	201907-3688	\$133.94
	Gear Up July Gas Bill	201907-3679	\$57.16

Enmax Energy Corporation	ONL000203	2019-08-30	\$73,697.18
	Invoice Description	Invoice Number	Invoice Amount

	Misc Dept July Power Bill	19-2860427	\$73,697.18

Poulin's Professional Pest Con	ONL000204	2019-08-30	\$368.55
	Invoice Description	Invoice Number	Invoice Amount

	WTP Monthly Pest Control	1181427	\$198.45
	WTP Fly Light Glueboards	1185321	\$170.10

Rogers	ONL000205	2019-08-30	\$54.60
	Invoice Description	Invoice Number	Invoice Amount

	Fire Joint 8.19-9.18 Data Plan	2061722920	\$54.60

Shaw Cable	ONL000206	2019-08-30	\$73.50
	Invoice Description	Invoice Number	Invoice Amount

	Com Hall Aug 19 to Sep 16 Wifi	2019.08.17.	\$73.50

Shaw Cable	ONL000207	2019-08-30	\$182.75
	Invoice Description	Invoice Number	Invoice Amount

	SRC Sep 15 to Oct 14 Wifi	2019.08.15	\$182.75

	Total Cheques		\$81,655.48
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0001594
Cheque Date	First	Last		EFT0001600

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
APEX Supplementary Pension Pla	EFT0001594	2019-08-27	\$374.85

Invoice Description	Invoice Number	Invoice Amount	

A/P PP17-19 Sub pension remit	2019.08.16	\$374.85	

Barnes, Roger	EFT0001595	2019-08-27	\$226.75

Invoice Description	Invoice Number	Invoice Amount	

Rec - Cupe clothing allowance	2019.08.20	\$226.75	

Canadian Union of Public Emplo	EFT0001596	2019-08-27	\$852.50

Invoice Description	Invoice Number	Invoice Amount	

A/P - PP17-19 Union dues	2019.08.16	\$852.50	

Cheri's Ultimate Cleaning Serv	EFT0001597	2019-08-27	\$1,890.00

Invoice Description	Invoice Number	Invoice Amount	

Health Unit - Window cleaning	859489	\$1,890.00	

Fix, Grace	EFT0001598	2019-08-27	\$142.09

Invoice Description	Invoice Number	Invoice Amount	

HBC - Fabric for produce bags	2019.08.19	\$142.09	

Howe, Kelly	EFT0001599	2019-08-27	\$30.00

Invoice Description	Invoice Number	Invoice Amount	

WTP - Mileage - on call	2019.08.09	\$30.00	

Stettler Telephone Answering S	EFT0001600	2019-08-27	\$120.75

Invoice Description	Invoice Number	Invoice Amount	

WTP - Aug19 work alone tele	117	\$120.75	

Total Cheques			\$3,636.94
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-09-03	2019-09-03		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Accu-Flo Meter Service Ltd.	EFT0001601	2019-09-03	\$4,347.00

Invoice Description	Invoice Number	Invoice Amount	

Wtr Trns 9 - Water Meters	85937	\$4,347.00	
=====			
Action Plumbing & Excavating	EFT0001602	2019-09-03	\$4,899.02

Invoice Description	Invoice Number	Invoice Amount	

Sewer Frozen Sewer Service	W31268	\$1,470.35	
SRC Washroom Upgrades	I023708	\$1,936.20	
SRC Boiler Semi Annual Service	W31984	\$463.05	
SRC Shower Seat Kits	I023716	\$20.66	
SRC Dressing Room Fixture Part	I023736	\$17.30	
Campground Sewer Dump Faucet	I023641	\$13.65	
Com Hall Kitchen Plumbing Repa	W31993	\$977.81	
=====			
Air Liquide Canada Inc.	EFT0001603	2019-09-03	\$212.93

Invoice Description	Invoice Number	Invoice Amount	

Shop Yearly Cylinder Lease	70166668	\$98.62	
Shop Oxygen Bottle	70247334	\$114.31	
=====			
Automated Aquatics Canada Ltd.	EFT0001604	2019-09-03	\$2,141.80

Invoice Description	Invoice Number	Invoice Amount	

Pool Facility Chemicals & Frei	0000089012	\$206.38	
Pool Facility Equipment Parts	0000089013	\$1,043.70	
Pool Facility Chemicals & Frei	0000089381	\$860.11	
Pool Facility Chemicals	0000089097	\$31.61	
=====			
Bhimani, Akbar	EFT0001605	2019-09-03	\$22.45

Invoice Description	Invoice Number	Invoice Amount	

Wtr Trns Class 3 Re-Classing F	2019.08.20	\$22.45	
=====			
Black Press Group Ltd.	EFT0001606	2019-09-03	\$869.09

Invoice Description	Invoice Number	Invoice Amount	

RCMP Clerk AD/P&D Dev Permit	337736549	\$869.09	
=====			
Border Paving Ltd.	EFT0001607	2019-09-03	\$193,440.44

Invoice Description	Invoice Number	Invoice Amount	

TS95 51 Ave Rd Reconstruction	PP#2 TS95	\$193,440.44	
=====			
Bounty Onsite Inc.	EFT0001608	2019-09-03	\$4,254.22

Invoice Description	Invoice Number	Invoice Amount	

Shop Janitor Supplies	001-085926	\$68.22	
Shop Grease Gun	001-085787 20	\$76.94	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hydrovac Hose	001-085096		\$316.90
Water Trns Restock Dig Trailer	001-085139		\$78.54
Water Trns Hydrant Part Bins	001-085467		\$214.20
Water Trns Compressor Fittings	001-086133		\$22.84
Water Trns 4 pairs of gloves	001-085346		\$121.23
Water Trns Dig Trailer Shovel	001-086019		\$66.05
Water Trns Dig Trailer Rake	001-086384		\$11.86
Water Trns Part Bins/Gloves	001-086142		\$297.39
SRC Pleated Filters	001-084345		\$893.00
SRC Janitor Supplies	001-084644		\$189.40
SRC Box of Rags	001-085369		\$13.33
SRC Janitor Supplies	001-085426		\$478.32
SRC Janitor Supplies	001-086075		\$538.22
SRC Batteries for Towel Dispen	001-086250		\$57.46
SRC Janitor Supplies	001-086313		\$311.89
SRC Safety Supplies	001-085991		\$57.95
SRC Safety Supplies	001-086397		\$11.19
Comm Hall Janitor Supplies	001-084890		\$27.47
Comm Hall Janitor Supplies	001-085580		\$34.87
Comm Hall Janitor Supplies	001-085910		\$49.14
Parks Rear shocks unit #4	001-085243		\$178.50
Parks 3 Rain Suits	001-085805		\$148.05
=====			
Brenda's Country Catering	EFT0001609	2019-09-03	\$1,480.71
=====			
Invoice Description	Invoice Number	Invoice Amount	

Fire Joint Meeting Lunch	3334	\$187.11	
HBC CIB Judges Lunch & Supper	3348	\$1,293.60	
=====			
Burmac Mechanical 2000	EFT0001610	2019-09-03	\$50.90
=====			
Invoice Description	Invoice Number	Invoice Amount	

Water Trans Brass Plugs	94456	\$26.68	
Water Trans Sewer Service Y's	94598	\$24.22	
=====			
Can Pak Environmental Inc.	EFT0001611	2019-09-03	\$28,961.53
=====			
Invoice Description	Invoice Number	Invoice Amount	

July Wast/Recycling/Compost Bi	RD0000005047	\$28,961.53	
=====			
Canadian Tire #671	EFT0001612	2019-09-03	\$129.11
=====			
Invoice Description	Invoice Number	Invoice Amount	

Cemetery Mower Support	3852	\$29.39	
SRC Power Cord	3857	\$73.48	
Parks Snap Ring Plyers for Mow	3851	\$26.24	
=====			
ClearTech Industries Inc.	EFT0001613	2019-09-03	\$6,478.41
=====			
Invoice Description	Invoice Number	Invoice Amount	

WTP Chemicals & Container Dep	799079	\$3,557.10	
WTP Carbon Powdered Wood	800593	\$3,339.00	
Pool Chemicals & Container Dep	799633	\$3,078.81	
=====			
Clearview Public Schools	EFT0001614	2019-09-03	\$1,843.88
=====			
Invoice Description	Invoice Number	Invoice Amount	

July Joint Office Expenses	5941	\$1,843.88	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Contact Safety Service Ltd.	EFT0001615	2019-09-03	\$86.00
Invoice Description	Invoice Number	Invoice Amount	
Fire Service Fire Extinguisher	8550	\$86.00	
Distribution Now	EFT0001616	2019-09-03	\$85.90
Invoice Description	Invoice Number	Invoice Amount	
WTP Blind Flange	913768727	\$85.90	
Fischer, Malcolm	EFT0001617	2019-09-03	\$72.00
Invoice Description	Invoice Number	Invoice Amount	
Coucil Trl & Sub Byemoor Parad	2019.08.17	\$72.00	
Hach Sales & Service Ltd.	EFT0001618	2019-09-03	\$7,215.19
Invoice Description	Invoice Number	Invoice Amount	
WTP Lab Supplies & Freight	200266	\$1,822.28	
WTP Lab Supplies & Freight	201078	\$205.91	
WTP Reagents	201463	\$4,627.14	
WTP Lab Supplies & Freight	202225	\$559.86	
IJD Inspections Ltd.	EFT0001619	2019-09-03	\$1,271.62
Invoice Description	Invoice Number	Invoice Amount	
P&D July Building Permits	ST2019-07	\$1,271.62	
Industrial Machine Inc.	EFT0001620	2019-09-03	\$54.33
Invoice Description	Invoice Number	Invoice Amount	
Snow Removal Spinner Unit#109	33949	\$173.99	
KaizenLAB Inc.	EFT0001621	2019-09-03	\$557.55
Invoice Description	Invoice Number	Invoice Amount	
WTP Water Analysis	INV0042461	\$557.55	
Keiths Refrigeration	EFT0001622	2019-09-03	\$4,134.48
Invoice Description	Invoice Number	Invoice Amount	
WTP Repair Air Dryer	19168	\$756.00	
WTP Replace Air Dryer Switch	19212	\$1,069.53	
WTP Rebuild Air Dryer	19235	\$2,308.95	
Loomis Express	EFT0001623	2019-09-03	\$155.57
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight	8486444	\$35.56	
Parks Freight	8510136	\$35.45	
Wtr Trns & WTP Freight	8521100	\$84.56	
Rural Municipalities of Albert	EFT0001624	2019-09-03	\$4,484.43
Invoice Description	Invoice Number	Invoice Amount	
Trans Signs & parts	1121-50013324 ²²	\$609.20	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Blocks Blade Teeth #145	1538175		\$45.08
Trans Seal Kit for Ram #145	90753690		\$115.06
Trans Gutter Broom Segments	1537224		\$987.84
Trans Broom Wafers	1538260		\$641.34
Wtr Trns Main Valve Lids/Exten	3890347		\$1,501.50
Bylaw 2020 Cat/Dog Tags	1904982		\$584.41
=====			
Rocky Mountain Phoenix	EFT0001625	2019-09-03	\$822.68
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Protective Clothing	IN0117921	\$753.90	
Fire Joint Protective Clothing	IN0117990	\$68.78	
=====			
Stettler Sales & Rentals Ltd.	EFT0001626	2019-09-03	\$20.92
=====			
Invoice Description	Invoice Number	Invoice Amount	
Damage Claims Parade Float Hit	123023	\$20.92	
=====			
Triple "A" Electric Ltd.	EFT0001627	2019-09-03	\$5,770.80
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC Light Controls/Supply & In	42115	\$5,770.80	
=====			
Yost, Dustin & Maria Cristine	EFT0001628	2019-09-03	\$1,800.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Com Hall Aug 2019 Hall Janitor	2019.08.01	\$1,800.00	
=====			
Total Cheques			\$275,662.96
=====			



ALBERTA
MUNICIPAL AFFAIRS

Office of the Minister
MLA, Edmonton - South West

Council Corr.
03/09/19

AR98072

August 15, 2019

His Worship Sean Nolls
Mayor
Town of Stettler
PO Box 280
Stettler AB T0C 2L0



Dear Mayor Nolls,

As per the email sent on August 14, I am pleased to confirm \$597 million in Municipal Sustainability Initiative (MSI) funding and \$473 million in federal Gas Tax Fund (GTF) funding is now available for municipalities and Metis Settlements. GTF funding includes the one-time payment of \$229.5 million announced by Canada in March 2019. I am confident this additional funding will enable you to build stronger communities and better meet your infrastructure priorities.

For the Town of Stettler:

- The **interim 2019 MSI capital allocation is \$842,664**. This includes \$526,666 in MSI capital funding and \$315,998 in Basic Municipal Transportation Grant funding.
- The **interim 2019 MSI operating allocation is \$54,199**.
- The **2019 GTF allocation is \$672,579**. This includes \$326,235 as a result of the one time funding top-up and \$346,344 in 2019-20 GTF funding.

MSI and GTF funding amounts for all municipalities and Metis Settlements are also posted on the Government of Alberta website at alberta.ca/municipalities-funding.aspx.

I look forward to the continued partnership between Alberta's municipalities and Metis Settlements, our government, and Government of Canada.

Yours very truly,

Kaycee Madu
Minister

cc: Greg Switenky, Chief Administrative Officer, Town of Stettler

BUILD ALBERTA

2019 AUMA CONVENTION & AMSC TRADE SHOW AGENDA*

September 25-27, 2019

Edmonton Convention Centre

Edmonton, Alberta

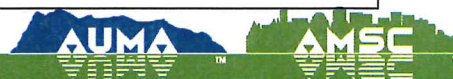
*AGENDA IS SUBJECT TO CHANGE

Tuesday, September 24

7:30 am – 6:00 pm	Registration
7:30 am - 8:30 am	Continental Breakfast – Pre-Convention
8:30 am – 3:30 pm	Pre-Convention Sessions (separate registration required)
12:30 pm – 4:30 pm	MCCAC Clean Energy Tour (separate registration required)
3:30 pm – 4:30 pm	Welcome to Convention reception

Wednesday, September 25

7:00 am – 5:30 pm	Registration
7:00 am – 8:00 am	Hot Buffet Breakfast
8:00 am	Morning Announcements
8:30 am – 9:45 am	Board and Committee Reports (concurrent) <ul style="list-style-type: none"> - Municipal Governance - Safe & Healthy Communities - APEX - Infrastructure & Energy
10:00 am – 11:30 am	CAO/CFO Session
10:15 am – 11:30 am	Board and Committee Reports (concurrent) <ul style="list-style-type: none"> - Executive Committee - Small Communities - Audit & Finance - Sustainability & Environment
11:30 am – 12:15 pm	Buffet Lunch
12:30 pm – 2:20pm	Processional, O’Canada Welcome – Convention Chair Host City Welcome Keynote Speaker: Rick Mercer
2:20 pm – 3:00 pm	President’s Welcome AUMA Awards



BUILD ALBERTA

3:00 pm – 5:30 pm	Trade Show Opens: AMSC Trade Show Dessert Reception
4:30 pm – 6:00 pm	Municipal Affairs Reception
After 6:00 pm	Sponsors' Networking Events

Thursday, September 26

7:00 am – 4:00 pm	Registration	
7:00 am – 8:00 am	Hot Buffet Breakfast	
7:30 am	Morning Announcements	
8:00 am – 9:00 am	Education Sessions (concurrent) <ul style="list-style-type: none"> - Priority Based Budgeting (PBB) Presented by LGAA - Re-Building Your Downtown - Ethics in Municipal Government - Regionalization – coming to a municipality near you ...? - Innovation in Research and Public Engagement 	
9:00 am – 2:00 pm	Trade Show opens (first hour geared towards CAOs)	
9:15 am – 10:15 am	Education Sessions (concurrent) <ul style="list-style-type: none"> - Federal Advocacy with FCM - Accessibility in Alberta's Municipalities - When, not if. Is your municipality prepared for a disaster? - Extended Producer Responsibility - How to Engage with Local Media 	
10:30 – 10:40 am	Address from the Minister of Municipal Affairs	
10:40 am – 11:55 am	Dialogue Session with Provincial Ministers <ul style="list-style-type: none"> • Municipal Affairs • Transportation • Environment and Parks 	<ul style="list-style-type: none"> • Economic Development, Trade, and Tourism • Energy • Finance
12:00 pm – 2:00 pm	Trade Show Buffet Lunch & Prize Draws	
2:00 pm – 3:00 pm	Dialogue Session with Provincial Ministers <ul style="list-style-type: none"> • Health • Service Alberta • Infrastructure 	<ul style="list-style-type: none"> • Justice and Solicitor General • Community and Social Services • Seniors and Housing
3:05 pm – 4:00 pm	Resolutions – Part 1	
4:15 pm – 5:00 pm	Federal Candidates Panel (Candidates to be confirmed)	
After 6:00 pm	Sponsors' Networking Events	
6:00 pm – 9:00 pm	City of Edmonton – host city night at City Hall (ticketed event)	

BUILD ALBERTA

Friday, September 27

Due to the nature of the program, programming times for Friday are approximate and subject to change

7:00 am	Hot Buffet Breakfast
7:30 am	<ul style="list-style-type: none">• AUMA Annual General Meeting• Member Priorities Survey
	Update from FCM
8:30 am	Opposition Party Leader
	<ul style="list-style-type: none">• Election of AUMA Directors• Election of AUMA Vice Presidents• Resolutions – Part 2
10:00 am	Address from the Premier
	<ul style="list-style-type: none">• Resolutions – Part 3• Introduction of 2019-20 Board of Directors
	Closing Entertainment & PRIZE DRAWS!
12:30 pm	Box Lunch to Go – See you in Calgary in 2020!





[Log in](#) / [Sign up](#)

Have your say on police funding!

3 0 0

August 28, 2019

Police resource funding has long been a key component of AUMA's [ongoing advocacy](#) for top municipal priorities. The Government of Alberta has heard from our members about the need for a more equitable police funding model for Alberta, and they want to hear from AUMA members. Based on this feedback, the Ministry of Justice and Solicitor General has designed a draft police funding model and wants to test this model with municipalities.

Last week, AUMA members should have received an email from Justice and Solicitor General inviting them to participate in a webinar on Alberta's police funding model. This webinar is being hosted by Justice and Solicitor General and Municipal Affairs on Friday, September 6, from 10 a.m. to 12 p.m. The purpose of the webinar is to gather feedback from municipalities on the factors to be included in the draft police funding model. Municipalities can also submit written feedback on the model until October 15, 2019.

To participate in the webinar, click on [this link](#) at the webinar's scheduled start time. There is no need to pre-register for the webinar. If you have any questions about the webinar, please contact JSG.PSDEngagement@gov.ab.ca.

Last year, AUMA established a Police Act Working Group to inform our responses to consultations on policing. More information about the working group, including membership and terms of reference, is posted [here](#). A copy of the working group's first submission to the province, which outlines AUMA's suggested principles for a more equitable police funding model, can be viewed [here](#).

The working group will be coordinating AUMA's response to the upcoming call for feedback on the draft police funding model. If you would like to share your municipality's feedback with the working group, or if you have any questions about AUMA's advocacy on this topic, please contact Kelly Santarossa, Senior Policy Advisor, at 780-409-4315 or ksantarossa@auma.ca.

[Back to news](#)

August 22, 2019

Town of Stettler
Attn: Steve Gerlitz
Box 280
Stettler AB
T0C 2L0

Re: Distribution Revenue Forecast for 2020 Franchise Fee

Dear Steve Gerlitz,

Your Franchise Agreement allows for an annual change to the franchise fee percentage. However, a certain procedure must be followed, before the fee can be changed. This letter will help you with that procedure.

The steps needed to change the fee are:

1. Your Municipality must decide if a change is required and what the new fee percentage should be. ATCO Electric will provide revenue estimates to help you with this (if the new fee is greater than the pre-approved cap in your franchise, a different process is required).
2. In accordance with the Alberta Utilities Commission (AUC) Decision approving your Franchise Agreement, you must publish a public notice of the proposed change in the local newspaper with the greatest circulation. This notice must include the effect of the proposed change for the average residential customer. ATCO Electric can estimate the new charges and the effect on an average customer bill. We recommend that fee change notices be published before Oct 14, 2019.
3. Residents must have at least 14 days from the publication of the notice to make their concerns known to the Municipality and the Municipality is to respond to these concerns.
4. The Municipality will advise ATCO Electric by letter of the new fee percentage. This letter is to include a copy of the public notice, publication details (date and paper), and any comments the Municipality wants to include on the public response.
5. ATCO Electric will apply to the AUC to change the rate. Copies of the Municipality's letter and notice will be included with ATCO Electric's application. ATCO Electric must receive the municipality's request (complete with a copy of the notice) by November 25, 2019 in order to obtain AUC approval and start billing the new fee January 1, 2020.
6. The AUC must approve the change to ATCO Electric's rates. Provided the Commission is satisfied that proper notice was given, and no one has complained directly to the Commission, this approval should come quickly.
7. Once the rate change is approved, ATCO Electric will start to charge and remit the new fee.

The following information will help you decide on the appropriate fee percentage.

Current Fee Percentage	Current Fee Cap	Distribution Revenue Previous calendar year	Estimated 2019 Distribution Revenue	Estimated 2020 Distribution Revenue
11.1% of distribution revenue	20%	\$6,018,697.03	\$6,358,309.92 Estimated on 6 months data	\$6,421,893.02 Amortized (inflation index)

To estimate the franchise fee, multiply the fee percentage by the estimated Distribution Revenue. When calculating your revenue requirements please remember that this fee is paid in addition to the linear taxes on the distribution system.

We are available to discuss this with you in more detail. If you have any questions or comments, please call me at 587-282-0405.

Yours truly,

Jen Friesen
 Customer Sales Representative
 ATCO Electricity
 587-282-0405
 Jennifer.Friesen@atco.com

To Stettler Town Council and Stettler Board of Trade.

Reference to: Cost of Gasoline in Town of Stettler.

As a resident of this town, I know that I am not the only person who chooses to fill up my gas tank in any town other than Stettler. On 3 occasions this summer I have added a minimal amount of fuel to my gas tank, to get me to another vendor in Red Deer, Calgary and Edmonton, where I fill up top the brim! For the remainder, I have been filling up elsewhere.

This town appears to be losing business, as witnessed by the numerous empty office and shop spaces on Main Street. How many potential businesses and customers are we losing by the ridiculous price of gas here? Smaller towns that Stettler are selling gas cheaper than us e.g Hanna, 95c/litre at UFA. The AVERAGE price of gas in Calgary has been below \$1/litre for the whole of summer. In Stettler, when carbon tax was dropped..... our gas remained at 1.16/l for 2 months!

I recognise that this is not the only factor affecting the drop in business and population in this town, and I do support "Private Enterprise" , but what about all the local businesses being hurt by these greedy oil companies and their dealers? The logo "Shop Stettler" is a farce when the town authorities won't even step in and bring us on a par with surrounding areas regarding gas prices.

This town should boycott the gas companies until we once again fall into line with surrounding prices.

Disgruntled Resident



Sybil McGibbon





SEP
24

Opioid Information & Education Forum

Public · Hosted by Heartland Victim Services- Stettler

★ Interested

✓ Going

➔ Share ▼

⋮

🕒 Tuesday, September 24, 2019 at 6:30 PM – 8:30 PM

📍 Stettler Recreation Centre
6202 44 Ave, Stettler, Alberta T0C 2L1

Show Map

🗨️ Hosted by Heartland Victim Services- Stettler

Message Host

Details

An Education and information session for all Stettler Community members. Hosted by Stettler RCMP and in partnership with Heartland Victim Services. Will take place at The Hub in the Stettler Recreation Centre. There will be multiple agencies from the community in attendance to share their expertise, as well as referrals and resources. This session will be free of charge. All are welcome to attend!

Wellness

OPEN HOUSE

Sept 11 Noon - 3 pm
5221 - 46 St.

Join us for lunch



- Tour the Centre
- Meet our friendly team
- Light lunch served

Stettler  Learning Centre