

Town of Stettler

COUNCIL MEETING

OCTOBER 1, 2019

6:30 P.M.

BOARD ROOM



**TOWN OF STETTLER
REGULAR COUNCIL MEETING
TUESDAY, OCTOBER 1st, 2019
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

- (a) Minutes of the Regular Council Meeting of September 17th, 2019 4-10
- (b) Business Arising from the September 17th, 2019 Council Minutes

4. **Citizens Forum**

5. **Delegations**

- (a) Brenda Barritt – Stettler Learning Centre Information – 6:35pm Handout
- (b) Rebecca Seidel – Rural Health Professions Action Plan – 6:45pm 11-25

6. **Administration**

(a) Meeting Dates

- Tuesday, October 8 – COW – 4:30pm
- **Tuesday, October 15 – Organizational Meeting – 6:30pm**
- Tuesday, October 15 – Council – Following Organizational Meeting
- 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

- (b) Accounts Payable in the amount of \$423,466.93 26-38
(\$25,034.92 + \$120,581.26 + \$150,478.58 + \$20,191.55 + \$95,994.49 +
\$11,186.13)

7. **Council**

- (a) Meeting Reports

8. **Minutes**

**COUNCIL AGENDA
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9. **Public Hearing**
10. **Bylaws**
11. **Correspondence**
 - (a) Stettler Awards Gala – 2019 Business & Citizenship Recipients Announced 39-40
12. **Items Added**
13. **In-Camera Session**
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, SEPTEMBER 17th, 2019 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

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

CAO G. Switenky
Assistant CAO S. Gerlitz

Absent: Mayor Sean Nolls
Councillor G. Lawlor

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

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

Motion 19:09:08 Moved by Councillor Smith to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held September 3rd, 2019

Motion 19:09:09 Moved by Councillor Pfeiffer that the Minutes of the Regular Meeting of Council held on September 3rd, 2019 be approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the September 3rd, 2019 Minutes

None

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

5. **Delegations:** (a) Dean Lovell – SolutionCorp Inc. – Pipeline Presentation – 6:35pm

Deputy Mayor Fischer welcomed D. Lovell to the meeting.

D. Lovell, president of SolutionCorp Inc. highlighted his presentation entitled: "What the Heck Happened to our Main Industry, and Why Did it Happen?" Highlights of the presentation included:

ALBERTA OIL AND GAS INDUSTRY IS HURTING - A Lesson About Pipelines!

- They are not all are the same!
- The public thinks they are all the same!
- What is stopping pipelines from being constructed?
- What are the other factors that are "in the mix" that are causing issues.
- Why is the price of our oil and gas being impacted?

Lets start by talking about the different types of pipelines in Alberta and Canada!

NEB Regulated Pipelines

A NEB regulated pipeline is ANY pipeline that crosses a Provincial border or US border.

1. Transmission Pipelines – Gas
2. Transmission Pipelines - Oil

Summary on Pipelines

The public does not understand enough about the pipeline systems to make an informed decision about safety.

This is a major mistake that has been made by the oil and gas industry to not educate and counter the press and news coverage to educate the general public.

Pipeline expansion talks and projects have come at the worst time! As Carbon Tax and reducing CO2 emissions is at the peak, as the world debates the effects of CO2 and global warming.

It has become a very political issue that is mixing First Nations issues, environmental issues, political agendas, and greenhouse gas reduction issues into one big pot, convoluting the process.

The US is taking advantage of our paralysis! They are capitalizing on foreign markets. This could be a targeted strategy, as it is appearing that some of the big suppliers in the US are funding some of the specialist groups opposing pipelines in Canada.

Production Pipelines – “Upstream”

- There are 475,000 km of upstream pipelines in Alberta.
- There are 30,000 km of Transmission pipelines in Alberta.
- The average size of a production pipeline is 4 inches.
- The average size of a transmission pipeline is 17 inches.
- Production pipelines carry “un-refined product” from the wells to the facility.
- Transmission pipelines carry refined products from facilities to end users.

Like it or Not!

- The world runs on fossil fuel today!
- That is not going to change for the next 50 years or more.
- We need to move the products to the consumer, pipelines are the safest way.
- Alberta is not the bad guy! We are simply the supplier of the products the world wants, it is up to the consumer to not use it if they choose not to.
- America is capitalizing on Canada's inability to build gas Pipelines.

Natural gas pricing – Sept 3, 2019

- When we have no market, we can't sell our gas!
- Supply and demand is what drives gas price- we have way too much gas in Alberta, and no market, as a result it

affects our price.

- We have the cheapest gas in North America and the Americans want to buy it, but not enough pipelines to deliver it!
- Our gas is 70% less than any other market in America
- America is capitalizing on Canada's inability to build oil pipelines
- We have too much oil and gas in Alberta, and no way to get it to market, and unfortunately there is a concerted effort to suppress the oil and gas industry in Canada?
- Building pipelines has become a monumental task, one of the reasons is because "WE" as an industry failed to show the general public that they can be very safe, and as a result trust was lost by the public, resulting in objection to pipelines.
- As a result of our inability to market our products to a larger world, our price for our Oil and Gas is far less than the rate we should be selling at (differential).
- Oil and gas producers typically need \$1.80 MMBtu for gas price to break even, and \$42.00 /bbl Oil to break even. Most producers have been losing money every day for the past year! That is what is killing us!
- The solution is not easy! Education, positive political agendas, acceptable environmental agenda's, perception, unity, alignment these are the things that we need to get pipelines built.

Deputy Mayor Fischer thanked D. Lovell for his presentation.

D. Lovell left the meeting at 7:38 p.m.

6. **Administration:** (a) 2019 AUMA Convention – September 25-27

CAO G. Switenky advised Council that reservations for the hotel and a group dinner have been made for the AUMA Convention, and that meetings are being tentatively scheduled during the conference. The convention agenda, 2019 Resolutions Book, and Key Messages on the MacKinnon Report were reviewed. Discussion ensued regarding the documents and upcoming AUMA Convention.

(b) 2019 Expense/Revenue Summary – August 31, 2019

Motion 19:09:10

Moved by Councillor Barros to accept the 2019 Expense/Revenue Summary as of August 31st, 2019 for information.

MOTION CARRIED
Unanimous

(c) 2019 Capital Budget – August 31, 2019

Motion 19:09:11

Moved by Councillor Pfeiffer to approve the 2019 Capital Budget Report as of August 31st, 2019 for information.

MOTION CARRIED
Unanimous

(d) August 2019 CAO Reports

Motion 19:09:12

Moved by Councillor Smith to approve the August 2019 CAO Reports as presented.

MOTION CARRIED
Unanimous

(e) Request for Input – Regional Fire Chief M. Dennis – Appraisal by Sept. 20th, 2019

CAO G. Switenky advised that Regional Fire Chief M. Dennis's appraisal will be performed by September 20th, 2019 and encouraged members of Council to provide feedback for the evaluation.

(f) Request for Input – Director of Operations M. Robbins – Appraisal by Sept. 20th, 2019

CAO G. Switenky advised that Director of Operations M. Robbins's appraisal will be performed by September 20th, 2019 and encouraged members of Council to provide feedback for the evaluation.

(g) Request for Input – Director of Parks & Leisure Services A. King – Appraisal by Sept. 20th, 2019

CAO G. Switenky advised that Director of Parks & Leisure Services A. King's appraisal will be performed by September 20th, 2019 and encouraged members of Council to provide feedback for the evaluation.

(h) Request for Input – Director of Planning & Development L. Graham – Appraisal by Sept. 20th, 2019

CAO G. Switenky advised that Director of Planning & Development L. Graham's appraisal will be performed by September 20th, 2019 and encouraged members of Council to provide feedback for the evaluation.

(i) Meeting Dates

- Tuesday, September 24 -27 – AUMA Annual Conference
- Wednesday, September 25 – Alberta Transportation Meeting – 8:45am
- Tuesday, October 1 – Council – 6:30pm
- Tuesday, October 8 – COW – 4:30pm
- Tuesday, October 15 – Organizational Meeting – 6:30pm
- 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
- 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

(j) Accounts Payable in the amount of \$423,886.61

Motion 19:09:13

Moved by Councillor Pfeiffer that Accounts Payable in the amount of \$423,886.61 for the period ending September 17th, 2019 for having been paid be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:** Councillors outlined highlights of meetings they attended.
- (a) Mayor Nolls
Report to be presented at the next meeting.
- (b) Councillor Barros
September 4 – Hospital Foundation Meeting
September 5 – Heartland Beautification Meeting
September 6 – Policing Webinar
September 9 – Elected Officials Emergency Training
September 10 – BBQ for Nate Horner Office Opening
September 11 – Campus Alberta Open House
September 12 – Physician Recruitment Meeting
September 13 – Economic Resilience and Recovery Course
September 17 – Conference Call with Colleen Lindholm of Rural Health Professions Action Plan (RhPAP)
- (c) Councillor Campbell
September 4-5 – ATCO Solutions
September 9 – Elected Officials Emergency Training
September 10 – BBQ for Nate Horner Office Opening
September 12 – Red Deer River Watershed Alliance Meeting
- (d) Councillor Fischer
September 5 – ATCO Presentation at Spruce Meadows
September 8 – Kidney March Closing Ceremonies with Mayor Nenshi
September 9 – Elected Officials Emergency Training
September 10 – BBQ for Nate Horner Office Opening
September 10 – Met with Stettler Independent Editor
September 10 – SURF Track Grand Reopening Meeting
September 11 – Campus Alberta Open House
September 17 – SURF Track Grand Reopening Meeting
- (e) Councillor Lawlor
Report to be presented at the next meeting.
- (f) Councillor Pfeiffer
August 28 – Municipal Planning Commission Meeting
September 9 – Elected Officials Emergency Training
September 10 – Stettler Board of Trade Meeting
September 10 – BBQ for Nate Horner Office Opening
September 11 – Campus Alberta Open House
September 13 – Economic Resilience & Recovery Course
September 16 – FCSS Meeting
- (g) Councillor Smith
September 5 – Heartland Beautification Meeting
September 9 – Elected Officials Course for Emergency Management
September 11 – Campus Alberta Open House

September 16 – FCSS Meeting
September 16 – Stettler Museum Meeting

Motion 19:09:14

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

MOTION CARRIED
Unanimous

- 8. **Minutes:** (a) None
- 9. **Public Hearing:** (a) None
- 10. **Bylaws:** (a) Bylaw 2020 – 19 – Intermunicipal Library Board Agreement

CAO G. Switenky advised that in order to establish an intermunicipal library board, the agreement needs to be executed by means of a bylaw.

Both the Town of Stettler and County of Stettler have approved the tentative Intermunicipal Library Agreement in principle. This agreement does not change the operations of the Stettler Public Library, but does appropriately codify how the joint committees have been working for several decades. There are no changes to the library funding model proposed, and current practices ensuring funds for rural libraries that have not previously been reflected in any agreement will be entrenched in the new agreement.

Motion 19:09:15

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

MOTION CARRIED
Unanimous

Motion 19:09:16

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

MOTION CARRIED
Unanimous

Motion 19:09:17

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

MOTION CARRIED
Unanimous

Motion 19:09:18

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

MOTION CARRIED
Unanimous

- 11. **Correspondence:**
 - (a) Stettler Community Recreation Track Grand Reopening Ceremony
 - (b) AltaGas – Total Revenues Derived from Delivery Tariff
 - (c) Chandos – Purple Light Nights Campaign

Motion 19:09:19

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

information.

MOTION CARRIED
Unanimous

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

13. **In-Camera Session:** (a) Land – Compliance Property Update – Section 16(1) – FOIP Act

Motion 19:09:20

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

MOTION CARRIED
Unanimous at 8:14 p.m.

Motion 19:09:21

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

MOTION CARRIED
Unanimous at 8:25 p.m.

14. **Adjournment:**

Motion 19:09:22

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

MOTION CARRIED
Unanimous at 8:25 p.m.

Mayor

Assistant CAO



Alberta's Rural Health
Professions Action Plan

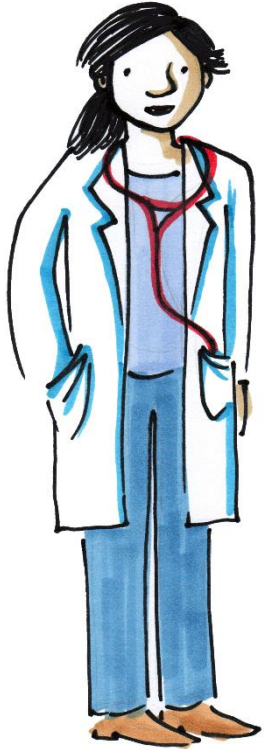
Attraction and Retention Support to Rural Alberta Communities

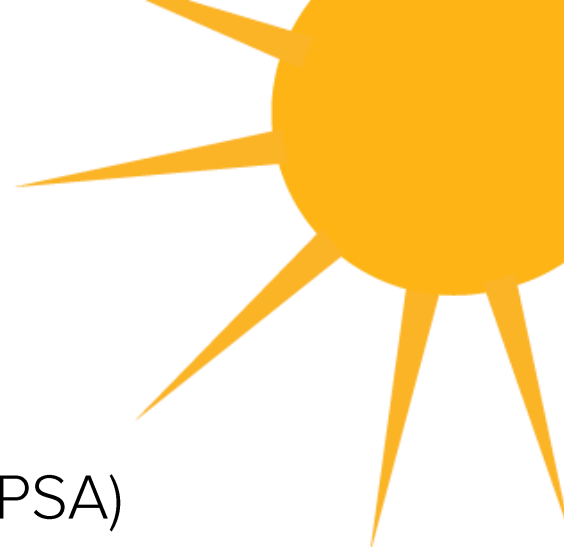
Stettler Town Council presentation
October 1, 2019



Our Mission

For RhPAP to transition from a rural physician support program to a rural allied health professionals and community development agency.





Who is RhPAP?

Board of Directors

- AMA Section of Rural Medicine (ASRM)
- Public Member
- College of Physicians & Surgeons of Alberta (CPSA)
- Health Quality Council of Alberta (HCQA)*
- College & Association of Registered Nurses of Alberta (CARNA)*
- Alberta Medical Association (AMA)
- Rural Municipalities of Alberta (RMA)*
- Alberta Health Services (AHS)



Did you know?

Including our Board of Directors, over half of the RhPAP team lives in rural Alberta.

Did you know?

RhPAP is fully funded by the Alberta Ministry of Health.

What Does **RhPAP** Do?

1. **Strategies to attract and retain health professionals.**
2. Provide accommodations.
3. Continuing medical education and locum support.
4. Serve as your voice.

Rural Community Development & Engagement



Rural Community Consultant Team

**Supports rural community attraction
and retention committees**

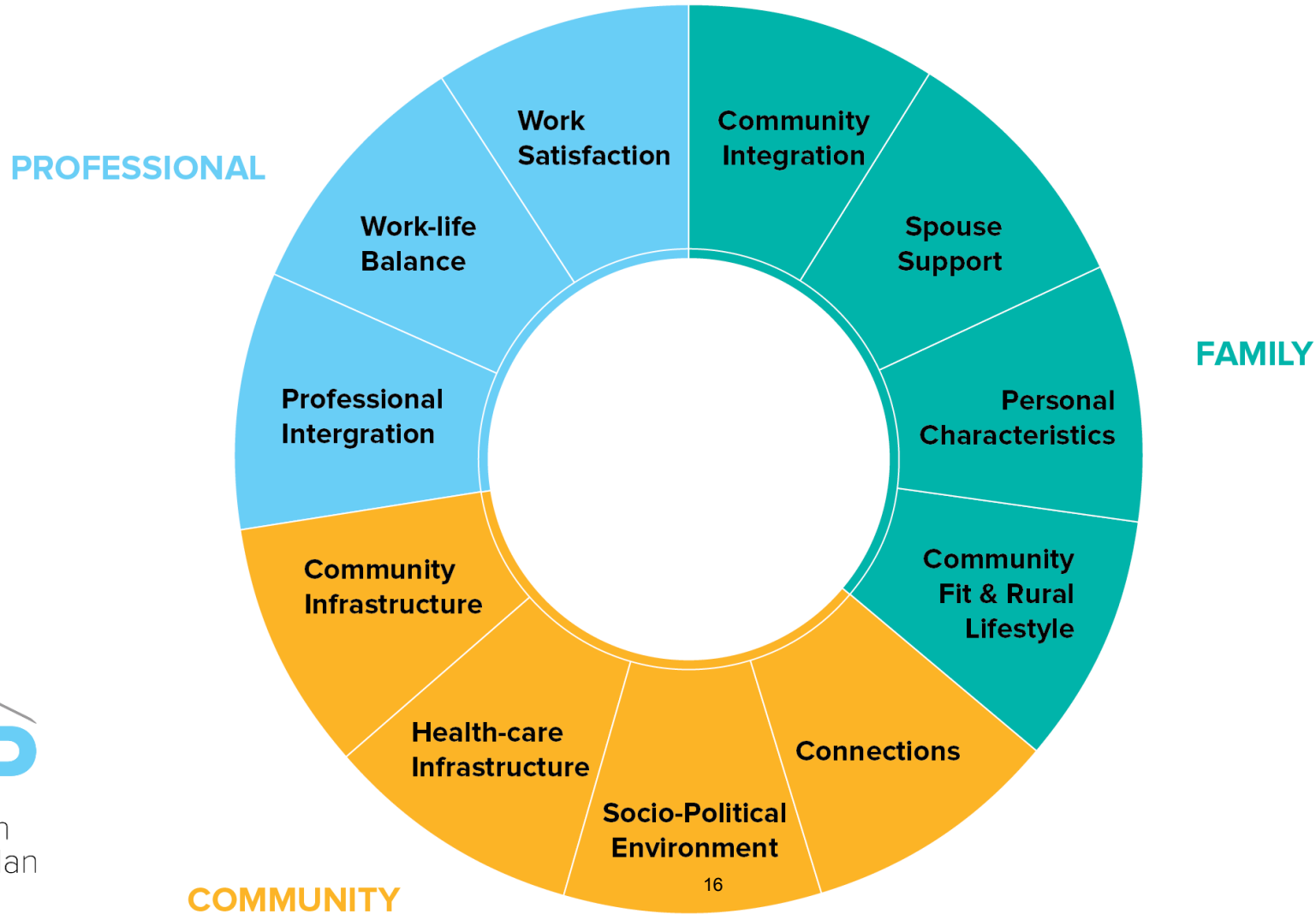
**Plans and coordinates rural community
learning events and opportunities**

Did you know?

RhPAP adheres to a community development philosophy, fostering the building of stronger and more vibrant rural Alberta communities.

Building on Success:

A study of Rural Alberta Communities' Success Strategies in Attracting and Retaining Health Care Professionals



The Attraction & Retention Continuum

Voices from The Community

WHAT WORKS?



Rural Community A&R Conference

- 10 years
- Networking, sharing experiences



Learning series

- Internet based
- Regional workshops



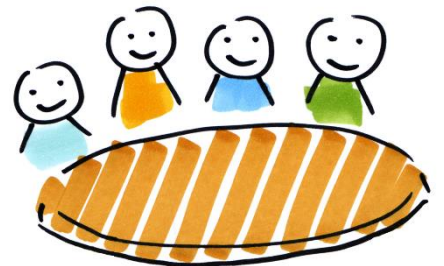
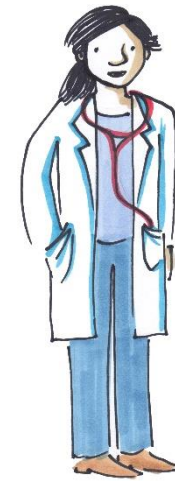
Face to Face workshops



RHPAP

Alberta's Rural Health Professions Action Plan Attraction & Retention Committee Toolkit

January 2019



Rural Community Skills Events

High school student skill days

Grow Your Own

Post-secondary student skill weekends

Universities, Colleges

In last 10 years:
Well over 50 events in 35+ rural communities





Amplifying the **Rural Voice**



RhPAP Communications Team

Promotes RhPAP sponsored programs, activities, and events.

Highlights community best practices in A&R

Covers events and issues impacting the evolution of rural health care.

Brings the “Rural Voice” to Senior AHS / Ministry officials

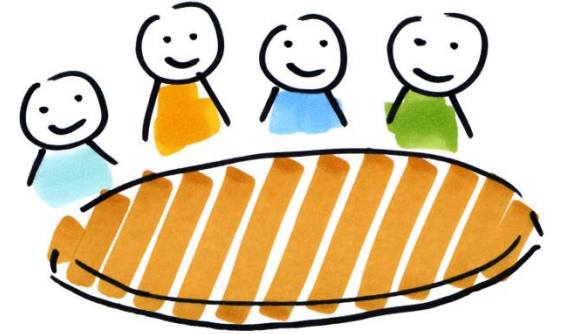


Did you know?
RhPAP has five social media channels?

Find us at @AlbertaRhPAP

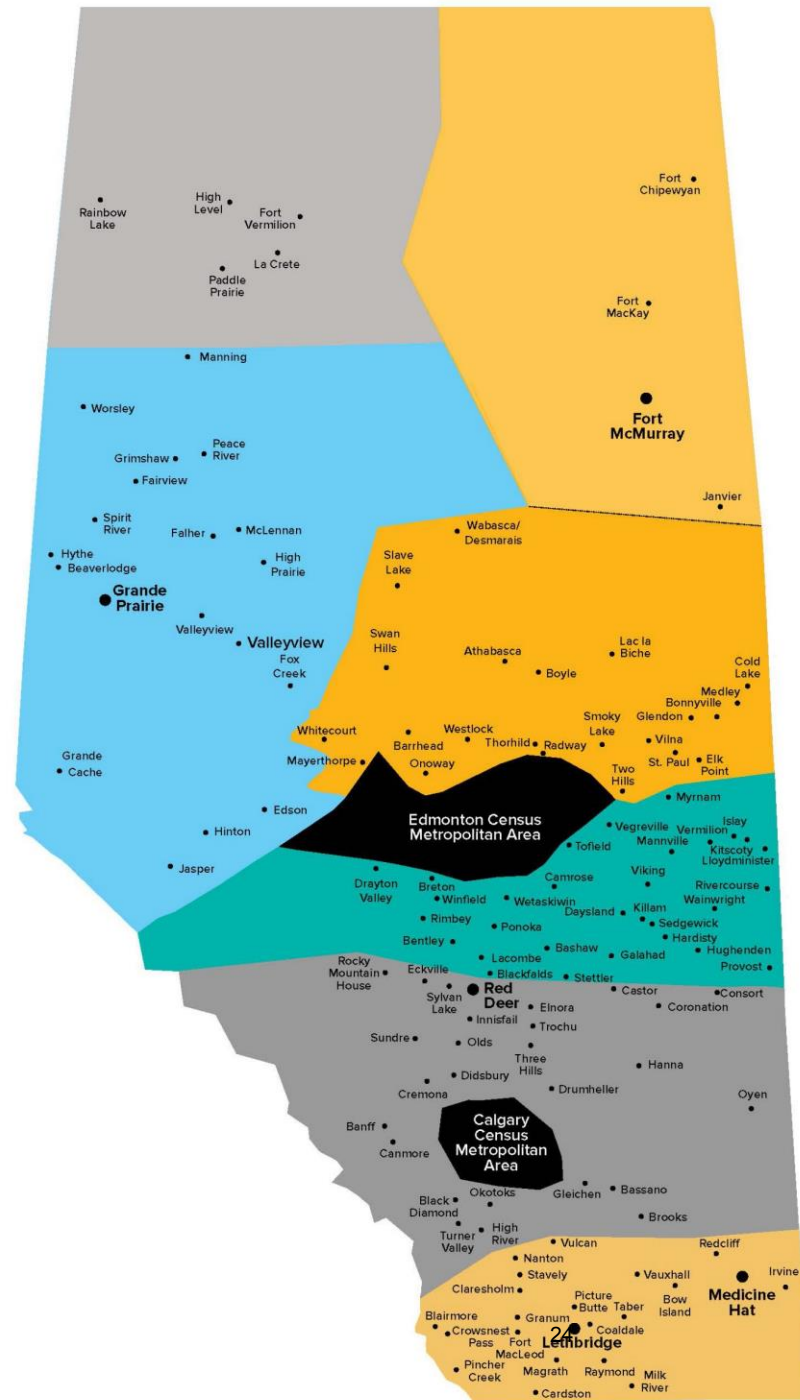


What can A&R committee work look like?



A&R committee example

- A&R committee since 2009
- Holds annual appreciation events for HCPs
- Attends RhPAP A&R conferences
- Hosts Skills Events
- Won a Rhapsody award 2018



Rural Community Consultants





Questions / **Discussion**

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	73991
Cheque Date	First	Last		74018

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	73991	2019-09-20	\$417.26

Invoice Description		Invoice Number	Invoice Amount

Pool Janitor Supplies		9250143055	\$417.26

Active Network	73992	2019-09-20	\$11,733.64

Invoice Description		Invoice Number	Invoice Amount

P&L MaxGalaxy Software		4200010296	\$11,733.64

Alberta Land Titles	73993	2019-09-20	\$130.00

Invoice Description		Invoice Number	Invoice Amount

Admin/Bylaw/P&D Eng Admin		2019.08.31	\$130.00

Bagshaw Electric Ltd.	73994	2019-09-20	\$1,755.09

Invoice Description		Invoice Number	Invoice Amount

WTP 25 Light Bulbs/4 Batteries		IC003710	\$237.56
Wtr Trns 10 Bulbs Lift Station		IC003513	\$12.50
SRC 1 Ballast		IC003554	\$64.79
Pool H299 Century Motor & 10 B		IC003375	\$1,127.76
Joint Office 36 Lamps		IC003714	\$126.63
Joint Office 30 fluorescent bu		IC003966	\$185.85

Caro Analytical Services	73995	2019-09-20	\$297.15

Invoice Description		Invoice Number	Invoice Amount

WTP Water Ananalysis		IC1913580	\$127.05
WTP Biannual Analysis		IC1914271	\$170.10

Central Alberta Co-op Ltd.	73996	2019-09-20	\$420.00

Invoice Description		Invoice Number	Invoice Amount

Park Grass Seed		4214985	\$420.00

Corrosion Technologies	73997	2019-09-20	\$1,680.00

Invoice Description		Invoice Number	Invoice Amount

WTP Cathodic Survey		19-08-337	\$1,680.00

Corspraying	73998	2019-09-20	\$10,500.00

Invoice Description		Invoice Number	Invoice Amount

Sewer Mow @ Lagoons/Wetlands		201944	\$10,500.00

County of Stettler	73999	2019-09-20	\$31,518.75

Invoice Description		Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Emergency Response	19-052	IVC030860	\$3,075.00
Emergency Response	19-053	IVC030861	\$7,687.50
Emergency Response	19-072	IVC030862	\$615.00
Emergency Response	19-078	IVC030863	\$615.00
Emergency Response	19-068	IVC030878	\$1,845.00
Emergency Response	19-082	IVC030902	\$4,151.25
Emergency Response	19-075	IVC030903	\$3,382.50
Emergency Response	19-062	IVC030925	\$2,767.50
Emergency Response	19-084	IVC030926	\$3,690.00
Emergency Response	19-113	IVC030927	\$3,690.00
=====			
Diverse Signs N Designs Inc.	74000	2019-09-20	\$27.18
=====			
Invoice Description	Invoice Number	Invoice Amount	
Signs - Street Cleaning Sign	5969	\$27.18	
=====			
Don-Syl Holdings Ltd.	74001	2019-09-20	\$863.30
=====			
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Reimburse Frozen	2019.09.16	\$863.30	
=====			
ESC Automation	74002	2019-09-20	\$2,050.13
=====			
Invoice Description	Invoice Number	Invoice Amount	
Pool BMS Preventative Software	SCPAY91950	\$2,050.13	
=====			
Fountain Tire Stettler Ltd.	74003	2019-09-20	\$1,358.14
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP New Tires #2	073I027381	\$1,358.14	
=====			
Future Ag Inc	74004	2019-09-20	\$91.63
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Oil Filters Unit #37	IS57535	\$91.63	
=====			
Kathy's Printing Service	74005	2019-09-20	\$115.50
=====			
Invoice Description	Invoice Number	Invoice Amount	
HBC Walk n Roll ad	4759	\$52.50	
P&L Entertainment in the Park	4762	\$63.00	
=====			
MPE Engineering Ltd	74006	2019-09-20	\$204.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Eng Services Transmission	4360-001-00-02	\$204.75	
=====			
Receiver General for Canada	74007	2019-09-20	\$50,046.35
=====			
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP19-19	\$39,527.97	
Town Tax Remittance	PP19-19.	\$8,563.06	
BOT Tax Remittance	PP19-19.BOT	\$1,772.98	
SVWS Tax Remittance	PP19-19.SVWS	\$182.34	
=====			
Red Deer Overdoor	74008	2019-09-20	\$1,513.58
=====			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
SRC Repair Zamboni Overhead	012556		\$1,513.58
Rubber Duck Yard Care	74009	2019-09-20	\$126.00
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Cut Overgrown Lawn	3838		\$126.00
Rushton Agencies	74010	2019-09-20	\$230.00
Invoice Description	Invoice Number	Invoice Amount	
HBC Repair Cafe Insurance	2019		\$230.00
Shanahan's	74011	2019-09-20	\$3,176.67
Invoice Description	Invoice Number	Invoice Amount	
SRC Washroom Partitions	1957558		\$3,176.67
Snap On Tools	74012	2019-09-20	\$26.20
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Tools	08231946675		\$26.20
Stettler Flooring	74013	2019-09-20	\$61.31
Invoice Description	Invoice Number	Invoice Amount	
SRC Paint for Red Rink	64081		\$61.31
Stettler Home Hardware	74014	2019-09-20	\$254.49
Invoice Description	Invoice Number	Invoice Amount	
Office 3 Water Refills	117664		\$15.75
Office 1 Pail for Plants	117428		\$3.64
Office 3 Water Refills	117489		\$15.75
Office Kettle	117574		\$13.62
Fire Joine 2 Keys cut	117457		\$6.28
Trans 2 Water Refills	117705		\$7.50
WTP Phone	117450		\$16.79
Water Trans Metal Paint	117568		\$13.10
Water Trans Cat Food	117606		\$23.09
Water Trans 3 Water Refills	117418		\$11.25
SRC Silicone	117694		\$8.91
SRC Tools	117677		\$23.05
Parks Flower Fertilizer	117367		\$16.26
BOT Stain for Bench	117564		\$79.50
Town of Stettler - Petty Cash	74015	2019-09-20	\$196.10
Invoice Description	Invoice Number	Invoice Amount	
P&D Signs & Lotto Tickets	2019.09.17		\$196.10
W.R. Meadows of Western Canada	74016	2019-09-20	\$379.89
Invoice Description	Invoice Number	Invoice Amount	
Traffic Land 4 Pails of Xylene	120007612		\$379.89
Wesclean Equipment & Cleaning	74017	2019-09-20	\$423.73
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
SRC Janitor Supplies	114678		\$423.73
Woody's Automotive Ltd.	74018	2019-09-20	\$984.42

Invoice Description	Invoice Number	Invoice Amount
Shop Towels	650980	\$104.96
Shop Jack Repair Kit	651449	\$68.78
Trans Degreaser	651922	\$124.59
Shop Buffing Pads & Caliper	652579	\$27.69
Shop Washer Fluid	652870	\$16.34
Shop Degreaser & Car Wash Soap	653217	\$284.12
Shop Brake Fluid	653262	\$27.29
Shop Rubber Gloves	652561	\$24.55
Water Rear Brake Caliper #73	653267	\$200.82
Parks Ignition Control Module	652747	\$174.06

Total Cheques \$120,581.26

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	74019
Cheque Date	First	Last		74026

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Fire Training School	74019	2019-09-27	\$499.18

Invoice Description		Invoice Number	Invoice Amount

Fire Joint Clean Protective		190903	\$499.18
=====			
Blue Grass Sod Farm Ltd.	74020	2019-09-27	\$17,797.50

Invoice Description		Invoice Number	Invoice Amount

Roads Screen compost material		G106363	\$17,797.50
=====			
Campbell, Al	74021	2019-09-27	\$451.31

Invoice Description		Invoice Number	Invoice Amount

Council Atco Customer Apprecia		2019.09.04	\$451.31
=====			
Fine Line Locating Ltd.	74022	2019-09-27	\$435.75

Invoice Description		Invoice Number	Invoice Amount

Park Line Locate for Sewer Dig		19-231	\$435.75
=====			
Purolator Courier Ltd.	74023	2019-09-27	\$283.07

Invoice Description		Invoice Number	Invoice Amount

Airport/Bylaw/P&D/WTP/Water		442279888	\$283.07
=====			
RTS Services Inc.	74024	2019-09-27	\$220.50

Invoice Description		Invoice Number	Invoice Amount

Com Hall Line Located PhaseIII		17604	\$220.50
=====			
Stettler Agri-Centre	74025	2019-09-27	\$189.24

Invoice Description		Invoice Number	Invoice Amount

Trans Bolt unit #39		3379S	\$11.89
Trans Wheel Seal unit #39		3600S	\$145.95
Parks Chain Saw Oil		3321S	\$31.40
=====			
Tail Creek Nursery	74026	2019-09-27	\$315.00

Invoice Description		Invoice Number	Invoice Amount

Airport Signage		000026	\$315.00

	Total Cheques		\$20,191.55
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2019-09-24	2019-09-24		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Air Liquide Canada Inc.	EFT0001664	2019-09-24	\$181.14

Invoice Description	Invoice Number	Invoice Amount	
Shop Acetylene Bottle	70335196	\$181.14	

Alberta Animal Services	EFT0001665	2019-09-24	\$13,816.88

Invoice Description	Invoice Number	Invoice Amount	
Aug Bylaw Enforcement	11788	\$13,816.88	

APEX Supplementary Pension Pla	EFT0001666	2019-09-24	\$374.85

Invoice Description	Invoice Number	Invoice Amount	
Supplementary Pension Plan	PP19-19	\$374.85	

Automated Aquatics Canada Ltd.	EFT0001667	2019-09-24	\$1,340.14

Invoice Description	Invoice Number	Invoice Amount	
Pool Chemicals & Freight	0000089828	\$320.78	
Pool Chemicals	0000089991	\$1,019.36	

Black Press Group Ltd.	EFT0001668	2019-09-24	\$1,725.95

Invoice Description	Invoice Number	Invoice Amount	
P&D Dev Permits/Park Campgroun	33755571	\$1,725.95	

Brenda's Country Catering	EFT0001669	2019-09-24	\$429.24

Invoice Description	Invoice Number	Invoice Amount	
Airport Board Meeting Lunch	3360	\$159.23	
HBC Meeting Lunch	3352	\$102.53	
Staff Lunch - Salads	3369	\$167.48	

Brownlee LLP	EFT0001670	2019-09-24	\$1,761.32

Invoice Description	Invoice Number	Invoice Amount	
Sewer Legal Services Aeration	486398	\$1,761.32	

Can Pak Environmental Inc.	EFT0001671	2019-09-24	\$28,961.56

Invoice Description	Invoice Number	Invoice Amount	
Aug Waste/Recycling/Compost	RD0000006233	\$28,961.56	

Canadian Union of Public Emplo	EFT0001672	2019-09-24	\$797.50

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP19-19	\$797.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Clear Water Controls Inc.	EFT0001673	2019-09-24	\$3,770.09
Invoice Description	Invoice Number	Invoice Amount	
WTP Service Chlorine Equipment	11047	\$3,770.09	
Combat Spraying Ltd.	EFT0001674	2019-09-24	\$3,228.75
Invoice Description	Invoice Number	Invoice Amount	
Cemetery/Ball/Soccer/Playgroun	6280	\$3,228.75	
Digitex Canada Inc.	EFT0001675	2019-09-24	\$139.13
Invoice Description	Invoice Number	Invoice Amount	
P&L 08.04 to 09.03 Photocopies	IN577595	\$139.13	
East Central Alberta Catholic	EFT0001676	2019-09-24	\$44,257.02
Invoice Description	Invoice Number	Invoice Amount	
3rd Qtr 2019 School Requisitio	8963	\$44,257.02	
Gerlitz, Steven	EFT0001677	2019-09-24	\$186.31
Invoice Description	Invoice Number	Invoice Amount	
Admin Travel & Subsistence	2019.09.12	\$186.31	
Heartland Auto Supply	EFT0001678	2019-09-24	\$980.86
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Out of Service Card	001-421311	\$211.39	
Fire Joint Tools	001-425748	\$3.68	
Shop/Water DEF Fuild #152	001-423830	\$260.47	
Shop Metric Bolts	001-425591	\$6.89	
Shop & Water Chain & Hooks #3	001-426121	\$84.55	
Hydrovac Plug for light #162	001-424928	\$5.22	
Trans Hydraulic Fittings #86	001-425320	\$73.70	
Sidewalks marking paint	001-423699	\$26.84	
Water Trans Nozzle Clamps/Punc	001-425351	\$46.59	
Wtr Trns Air Compressor parts	001-425453	\$10.05	
Water Trans Hydrant parts	001-425589	\$18.28	
Water Master Cylinder #73	001-425895	\$135.72	
SRC Safety Glasses	001-424228	\$59.94	
Parks Trans Fluid unit #87	001-424743	\$37.54	
IJD Inspections Ltd.	EFT0001679	2019-09-24	\$2,357.84
Invoice Description	Invoice Number	Invoice Amount	
P&D Aug Building Permits	ST2019-08	\$2,357.84	
King, Allan	EFT0001680	2019-09-24	\$256.00
Invoice Description	Invoice Number	Invoice Amount	
SRC Travel & Subsistence	2019.09.11	\$256.00	
Loomis Express	EFT0001681	2019-09-24	\$70.73
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight	8556161	\$70.73	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Municipal Property Consultants	EFT0001682	2019-09-24	\$6,805.31
Invoice Description	Invoice Number	Invoice Amount	
Sept 2019 Assessor	17123	\$6,805.31	
Northstar Trucking Ltd.	EFT0001683	2019-09-24	\$273.00
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Large Lego Block	318498	\$105.00	
Parks Concrete for Flag Pole	318557	\$168.00	
OK Tire Stettler	EFT0001684	2019-09-24	\$149.75
Invoice Description	Invoice Number	Invoice Amount	
Parks Tire Repair unit #172	IN055689	\$22.58	
Parks New Tire unit #9	IN055625	\$127.17	
Rural Municipalities of Albert	EFT0001685	2019-09-24	\$2,955.04
Invoice Description	Invoice Number	Invoice Amount	
Trans Tire Repair Unit #76	647231813	\$41.13	
Water Trans Hydrant Parts	4008456	\$1,307.41	
Trsns Road Fabric - Pathways	IN272196	\$1,606.50	
Rollies Vac Systems	EFT0001686	2019-09-24	\$672.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	19858	\$336.00	
Health Unit Plumbing Repair	19885	\$336.00	
Shanes Instrument Services Ltd	EFT0001687	2019-09-24	\$10,506.62
Invoice Description	Invoice Number	Invoice Amount	
WTP Calibrate Gas Detect/Wtr T	20328	\$1,732.50	
WTP Install New Flow Meter	20327	\$8,774.12	
Stettler & District Handibus	EFT0001688	2019-09-24	\$154.83
Invoice Description	Invoice Number	Invoice Amount	
Bus Garage August Utilities	3061	\$154.83	
Tagish Engineering Ltd.	EFT0001689	2019-09-24	\$24,173.70
Invoice Description	Invoice Number	Invoice Amount	
TS95-2019 Road Construction	17149	\$12,721.42	
TS94 - 52nd St Water Main Rpla	17148	\$10,536.58	
TS96-2019 WTP Desludging	17151	\$457.85	
TS96-2019 Sewage Lagoon Deslud	17150	\$457.85	
Trinus Technologies Inc	EFT0001690	2019-09-24	\$76.13
Invoice Description	Invoice Number	Invoice Amount	
Computer Tech Support	R354-25382	\$76.13	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Wet Water Industries Ltd.	EFT0001691	2019-09-24	\$76.89
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Oct Wtr Treat Equip	AR15968	\$76.89	
	Total Cheques		\$150,478.58
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number First	Last
Cheque Date	2019-09-30	2019-09-30		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0001692	2019-09-30	\$6,395.62

Invoice Description	Invoice Number	Invoice Amount	

Water Frozen Water 47 Street	W32028	\$1,039.58	
Water Frozen Water 49 Ave	W32029	\$632.07	
Sewer Camera Report 4720-47st	W32058	\$523.95	
Health Unit Plumbing Repair	W32137	\$399.19	
Health Unit Plumbing Repair	W32156	\$3,291.53	
SRC Filter Rack for Ice Plant	I023871	\$42.11	
SRC Plumbing Repair Parts	I023902	\$166.03	
Pool Repair Shower Leak	W32079	\$257.25	
Campground Faucet Repair	I023887	\$30.83	
Trans Fittings Pathway Drain	I023857	\$13.08	

Canadian Tire #671	EFT0001693	2019-09-30	\$58.78

Invoice Description	Invoice Number	Invoice Amount	

Cemetery Replacement Lights	3868	\$58.78	

Chapman Riebeek	EFT0001694	2019-09-30	\$408.01

Invoice Description	Invoice Number	Invoice Amount	

Bylaw Legal Services	2019.09.04	\$408.01	

Guillevin International Co.	EFT0001695	2019-09-30	\$1,015.27

Invoice Description	Invoice Number	Invoice Amount	

Fire AA Industrial Batteries	0407-476543	\$5.54	
Fire Amber Kit	0407-476535	\$1,009.73	

Heartland Stationers (2014) Lt	EFT0001696	2019-09-30	\$1,258.45

Invoice Description	Invoice Number	Invoice Amount	

Office Stationery	15285	\$96.56	
Office Stationery	15309	\$552.41	
Office Stationery	15400	\$58.82	
Fire Joint Stationery	15513	\$151.15	
WTP Stationery	15411	\$214.68	
Water Trans Stationery	15278	\$82.64	
Health Unit Mounting Tape	15529	\$18.40	
SRC Stationery	15431	\$50.35	
SVWS Stationery	15327	\$33.44	

Rider, Murray	EFT0001697	2019-09-30	\$250.00

Invoice Description	Invoice Number	Invoice Amount	

Roads CUPE Clothing Allowance	2019.09.18	\$250.00	

Yost, Dustin & Maria Cristine	EFT0001698	2019-09-30	\$1,800.00

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Community Hall Sept Janitor		2019.09.01	\$1,800.00
	Total Cheques		----- \$11,186.13 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000211
Cheque Date	First	Last		ONL000212

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000211	2019-09-27	\$21,156.80

	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2019.09.05.BOT	\$4,380.06
	P&D ALUP Training & Health Un	2019.09.05.164	\$1,462.80
	SVWS Corp Visa	2019.09.05.SVW	\$95.94
	Public Relations Miracle Treat	2019.09.05.312	\$260.34
	Office Supplies/Public Relatio	2019.09.05.492	\$1,303.63
	Shop Janitor/Equip Remote	2019.09.05.623	\$2,692.55
	Fire Truck Maintenance/Hearing	2019.09.05.655	\$343.03
	Shop Janitor Supplies/Sidewalk	2019.09.05.727	\$12.38
	Water Trans Asset Management	2019.09.05.748	\$1,680.09
	Public Relations Council Meeti	2019.09.05.758	\$56.67
	Pool Supplies/Janitor Supplies	2019.09.05.762	\$503.80
	Shop New Lap Top	2019.09.05.763	\$1,574.99
	SRC Chalk Line kit/Chop Saw	2019.09.05.764	\$317.68
	Fitness Area Office/Janitor/Bl	2019.09.05.768	\$352.79
	WTP CEU Training/Freight/Batte	2019.09.05.832	\$1,357.94
	GIS GEO AB Conference/Backup	2019.09.05.854	\$926.46
	HBC CIB Symposium/Hall Supplie	2019.09.05.981	\$2,977.58
	Fire Joint Arson Investigators	2019.09.05.292	\$858.07

Enmax Energy Corporation	ONL000212	2019-09-27	\$74,837.69
	Invoice Description	Invoice Number	Invoice Amount

	Misc Dept August Power Bill`	19-2865248	\$74,837.69

	Total Cheques		\$95,994.49
	=====		

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL0002311
Cheque Date	First	Last		ONL0002315

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Access Gas Services Inc.	ONL0002311	2019-09-20	\$6,517.61
Invoice Description	Invoice Number	Invoice Amount	

Joint Office Aug Gas Bill	201908-3693	\$211.32	
Fire Joint Aug Gas Bill	201908-3687	\$114.76	
Town Shop Aug Gas Bill	201908-3694	\$79.03	
Airport Aug Gas Bill	201908-3686	\$68.31	
WTP Aug Gas Bill	201908-3689	\$1,237.65	
Water Trans Aug Gas Bill	201908-3684	\$63.62	
Sewer 1 Aug Gas Bill	201908-3685	\$40.99	
Sewer 2 Aug Gas Bill	201908-3692	\$56.41	
SRC & Pool Aug Gas Bill	201908-3691	\$4,306.32	
Community Hall Aug Gas Bill	201908-3690	\$154.70	
Parks Lions Aug Gas Bill	201908-3688	\$122.09	
Gear Up Aug Gas Bill	201908-3679	\$62.41	

Poulin's Professional Pest Con	ONL0002312	2019-09-20	\$198.45
Invoice Description	Invoice Number	Invoice Amount	

WTP Monthly Pest Control	1190472	\$198.45	

Shaw Cablesystems GP	ONL0002313	2019-09-20	\$106.00
Invoice Description	Invoice Number	Invoice Amount	

Fitness Area Oct Cable TV	2019.09.01	\$106.00	

United Farmers of Alberta	ONL0002314	2019-09-20	\$402.34
Invoice Description	Invoice Number	Invoice Amount	

Water Trans Water Tank Fitting	304226965	\$73.44	
Water Trans Dig Trailer Tools	304227218	\$20.99	
Water Trans Hose Mender	304228092	\$7.34	
Sewer PVC Suction Hose	304225530	\$297.64	
Trans Clamp for Pathway Drain	304227553	\$2.93	

Workers' Compensation Board -	ONL0002315	2019-09-20	\$17,810.52
Invoice Description	Invoice Number	Invoice Amount	

WCB 4th 2019 Installment	23930508	\$17,810.52	

	Total Cheques		\$25,034.92
		=====	

Congratulations to our 2019 award winners.

STETTLER AWARDS *Gala*

Thursday
OCTOBER 24, 2019

Stettler Community Hall
5101 46 Ave,
Stettler, AB

TICKETS

\$50 / Person
\$350 / Table of 8

CATERED BY
Dirt Road Events

EVENING ENTERTAINMENT

Greg T.
Mentalist/ Magician



Stettler Business and Tourism Centre
6606 – 50th Ave
Stettler, AB TOC 2L2

Phone (403) 742-3181
Fax (403) 742-3123
1-877-742-9499 TOLL FREE
E-mail: dmorris@stettlerboardoftrade.com

FOR IMMEDIATE RELEASE

2019 Business & Citizenship Recipients Announced

President Dave Goodwin and the Executive of the Stettler Regional Board of Trade & Community Development are pleased to announce the 2019 recipients of the Stettler Business & Citizenship Awards:

Male Citizen of the Year	Justin Tanner
Female Citizen of the Year	Tanya Derr
Youth Citizen of the Year	Jace Thorsteinsson
Business of the Year	Stettler Auction Mart 2016 Ltd.
Small Business of the Year	Today's Sweet Cakery
Corporate Citizen of the Year	Walmart Stettler
Customer Service Award	PatchouliMint Spa Ltd.
Marketing Award	Stettler Dodge Ltd.
Stettler's Best Kept Secret	Buzzed and Baked
Heritage Award	Alberta Prairie Railway Excursions
Learning in the Workplace	County of Stettler Housing Authority
Eco Excellence Award	Stettler Veterinary Clinic

The Stettler Awards Gala has been a celebration of our community for many years honoring the outstanding achievements of our local businesses and citizens. The 2019 Business and Citizenship Awards Gala will be held Thursday, October 24 at the Stettler Community Hall. Cocktail hour begins at 5:30pm. This year we are excited to have Greg T., Mentalist as the entertainment for the evening. Join us in celebrating business and citizenship in Stettler. Tickets are on sale at the Stettler Board of Trade Office starting October 1st.

-30-

Stettler Regional Board of Trade and Community Development

Dave Goodwin
President
403-742-3602

Donna Morris
Project Manager
403-742-3181