

Town of Stettler

COUNCIL MEETING

MARCH 6, 2018

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
MARCH 6, 2018
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of February 6, 2018 5-11
 - (b) Business Arising from the February 6, 2018 Council Minutes
 - (c) Minutes of the Committee of the Whole Meeting of February 13, 2018 12-16
 - (d) Business Arising from the February 13, 2018 Committee of the Whole Minutes
4. **Citizens Forum**
5. **Delegations**
 - (a) 6:45 PM – Peter Neale, Associate Superintendent & Greg Hayden, Trustee of Clearview Public Schools 17-40
6. **Administration**
 - (a) Committee Recommendations 41-57
 1. Community Orchard Update (Phase 1)
 2. Policy X-1(d) – Stettler Recreation Centre Rental Rates
 3. Policy X-1(e)(vii) – Ball Diamond Rates
 4. Policy X-1(g) – Soccer Field Rates
 5. Policy III-3(a) – Recreation Centre Ice Installation and Removal
 - (b) Request for Decision – Application 3040-2018 58-61
 - (c) Meeting Dates
 - Tuesday, March 13 – Committee of the Whole – 4:30pm
 - Tuesday, March 20 – Council – 6:30pm
 - Tuesday, April 3 – Council – 6:30pm
 - Tuesday, April 10 – Committee of the Whole – 4:30pm
 - Friday, Saturday & Sunday, April 13, 14 & 15 – Trade Show
 - Tuesday, April 17 – Council – 6:30pm
 - Tuesday, May 1 – Council – 6:30pm
 - Tuesday, May 8 – 2018 Operating (Tax) Budget – 3:30pm
 - Tuesday, May 8 – Committee of the Whole – 4:30pm
 - Tuesday, May 15 – Council – 6:30pm
 - (d) CAO Report 62-69
 - (e) Bank Reconciliation as of January 31, 2018 70

COUNCIL AGENDA
MARCH 6, 2018
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- (f) Accounts Payable in the amount of \$60,000.00 + \$19,059.69 + \$77,022.48 71-97
 + \$32,184.64 + \$32,613.76 + \$21,053.76 + \$312,209.80 + \$33,943.63 +
 \$14,180.25 - **\$13,285.25 (VOID)** + \$26,931.11 + \$87,242.07 + \$538,157.78 =
 \$1,241,313.72

- 7. **Council**
 - (a) Meeting Reports

- 8. **Minutes**
 - (a) Heartland Beautification Committee Meeting of February 1, 2018 98-100
 - (b) Stettler District Ambulance Association Meeting of February 26, 2017 101-102

- 9. **Public Hearing**
 - (a) None

- 10. **Bylaws**
 - (a) 2102-18 – Local Improvement Bylaw 103-106

- 11. **Correspondence**
 - (a) Press Release – County of Stettler names new CAO 107
 - (b) Stettler Board of Trade Welcomes 2018 Board of Directors 108
 - (c) AUMA/AMSC – Legalization of Cannabis for Recreation Use 109-112
 - (d) Cannabis Legalization in Alberta Municipalities 113-114
 - (e) AUMA/AMSC Digest of Announcements – Special Cannabis Edition 115-116
 - (f) AUMA Advocates for Municipalities to Receive Fair Share of Cannabis 117
 Excise Tax
 - (g) AHS Recommendations on Cannabis Regulations for Alberta Municipalities 118
 - (h) Okotoks – Town to Look at Local Cannabis Retail Rules 119-121
 - (i) Just Say No: How Some Communities are Fighting Pot Legalization 122-124
 - (j) FCM – Federal Budget 2018 Highlights 125-130

- 12. **Items Added**

- 13. **In-Camera Session**

- 14. **Adjournment**

MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, FEBRUARY 6, 2018 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS

Present: Mayor Sean Nolls

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

CAO G. Switenky
Assistant CAO S. Gerlitz

Greg Hayden – Trustee Clearview Public Schools

Press (3)

Absent: None

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

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

Motion 18:02:01 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 January 16, 2018

Motion 18:02:02 Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on January 16, 2018 be approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the January 16, 2018 Meeting Minutes

None

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

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

6. **Administration:** (a) Clearview Public Schools – Shared-Use Recreational Fields Committee

CAO G. Switenky advised that correspondence received from Clearview Public Schools Trustee G. Hayden indicated that they would like to continue the conversations regarding a shared funding partnership between the County of Stettler, Town of Stettler and Clearview respecting the resurfacing of the Stettler running track at the High School. The correspondence suggested an equitable funding partnership of 1/3, 1/3 & 1/3.

Mayor S. Nolls welcomed School Trustee G. Hayden to the meeting.

School Board Trustee G. Hayden expressed that Clearview has put forward \$150,000 in funding towards the partnership.

Since the sub-base of the track is considered to be still in good shape, Clearview anticipates that the removal and replacement of the deteriorating rubberized surface would likely cost \$450,000.

Brief discussion ensued regarding the track having been originally constructed to host the 1991 Alberta Summer Games.

Motion 18:02:03

Moved by Councillor Fischer that the Town of Stettler Council accept the invitation to hear the track presentation from the Shared-Use Recreation Facilities (SURF) Committee.

MOTION CARRIED
Unanimous

(b) 2018 Capital Budget

CAO G. Switenky advised that a Council resolution is required to adopt the Town's 2018 Capital Budget. The listed items/projects have been reviewed and recommended at the Capital Budget Session held on January 30, 2018. The total amount of expenditures included in the 2017 Capital Budget is \$6,110,582.21.

He further acknowledged that some of the Capital items/projects are approved subject to various decisions/conditions to be determined later.

It was also noted that many capital purchases will individually come back before Council for ratification in accordance with spending authority limits set out in the Town's Purchasing/Tendering Policy.

CAO G. Switenky summarized the 2018 Capital Budget discussion by adding that this is a very responsible budget in this uncertain economic time that maintains the high quality of life residents expect from the Town while being financially responsible.

Motion 18:02:04

Moved by Councillor Campbell that the Town of Stettler Council approve the 2018 Capital Budget with capital expenditures totaling \$6,110,582.21.

MOTION CARRIED
Unanimous

(c) 2018 Strategic Planning

CAO G. Switenky reviewed the Town's 2018 Strategic Plan and updated Council with respect to the top five (5) priority items to which initial action plans have been developed.

1. SRC Upgrades & Indoor Facility
2. Communications Officer
3. Fire Fighting Training Facility
4. Economic Development Plan
5. Connected Pathways

It was noted that Strategic Plan updates are presented to Council for information purposes on a regular/quarterly basis.

Motion 18:02:05

Moved by Councillor Smith that the Town of Stettler Council accept the 2018 Strategic Planning items as presented.

MOTION CARRIED
Unanimous

(d) Meeting Dates

- Tuesday, February 13 – Committee of the Whole – 4:30pm
- Tuesday, February 20 – Council – 6:30pm
(Scheduling Conflict – 2018 Provincial Masters Banquet & Opening Ceremonies) – Cancel or Reschedule Meeting?

Motion 18:02:06

Moved by Councillor Fischer that the Town of Stettler Council cancel the February 20, 2018 Council Meeting due to the 2018 Provincial Masters Opening Ceremonies and Banquet.

MOTION CARRIED
Unanimous

- Tuesday, March 6 – Council – 6:30pm
- Tuesday, March 13 – Committee of the Whole – 4:30pm
- Tuesday, March 20 – Council – 6:30pm
- Tuesday, April 3 – Council – 6:30pm
- Tuesday, April 10 – Committee of the Whole – 4:30pm
- April 13, 14 & 15 – Trade Show
- Tuesday, April 17 – Council – 6:30pm

(e) Letter of Support – AUMA Equitable Police Funding

CAO G. Switenky highlighted the correspondence and documentation provided by Barry Morishita, President of AUMA. Currently, policing costs are only paid by urban municipalities with a population greater than 5,000. Small urban municipalities, as well as all municipal districts and counties, are exempt. Second, although the province provides support to offset policing costs through the Municipal Police Assistance Grant Program, there have been chronic shortfalls in funding as this program has not kept pace with growing populations and increasing crime rates.

The inequitable formula/responsibility for the funding of police services has frustrated many of AUMA's members for several years. AUMA believes in the "everyone should pay" concept, whereby the province adopts a more equitable funding formula based on population and property assessment, with the resulting funds being used for crime prevention and response. A more equitable funding model could also generate additional revenue to address the current rural crime epidemic.

AUMA is inviting municipalities to participate in a letter writing campaign to signal the importance of this issue to the Minister.

Motion 18:02:07

Moved by Councillor Barros that the Town of Stettler Council directs Administration to draft a letter, signed by the Mayor to support an equitable police funding model.

MOTION CARRIED
Unanimous

(f) Taxes Receivable as of December 31, 2017

Assistant CAO S. Gerlitz highlighted the Town's outstanding Taxes Receivable Report including comparisons with the prior year.

Motion 18:02:08

Moved by Councillor Pfeiffer that the Town of Stettler Council accept the Taxes Receivable as of December 31, 2017 as presented.

MOTION CARRIED
Unanimous

(g) Accounts Payable in the amount of \$451,287.12

Motion 18:02:09

Moved by Councillor Barros that Accounts Payable in the amounts of \$292.50, \$4,003.58, \$24,742.96, \$177,199.12, \$242,482.31 & \$2,566.65 for the period ending February 2, 2018 for a total amount of \$451,287.12 having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Mayor and Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- Jan 4 - Talk of the Town Q93.3
- Jan 5 - Signed cheques
- Jan 10 - Talk of the Town Q93.3
- Jan 12 - Signed cheques and reviewed agenda
- Jan 15 - Talk of the Town Q93.3
- Jan 24 - Union Negotiations
- Jan 25 - Talk of the Town Q93.3
- Strategic Planning
- Jan 26 - Met with resident concerning tender process
- Jan 30 - Capital Budget
- Jan 31 - Talk of the Town Q93.3
- Dr. Recruitment and Retention
- Feb 1 - Met with Mall owners to discuss space/signs
- Feb 1 - Met with resident concerning dog bylaws
- Steel Wheel Stampede Entertainment Committee
- Feb 2 - Met with resident concerning cat bylaws
- HYC Burger lunch at Brenda's Cozy Café

(b) Councillor Barros

- Jan 17 - Fraud Presentation - Board of Trade & RBC
- Jan 25 - Strategic Planning
- Jan 30 - Capital Budget
- Jan 31 - Physician Retention
- Feb 1 - Beautification

(c) Councillor Campbell

- Jan 18 - Red Deer River Municipal Users Group
- Jan 19 - Red Deer River Watershed Alliance
- Jan 24 - Union Negotiations
- Jan 25 - Strategic Planning
- Jan 30 - Capital Budget
- Feb 2 - HYC Burgers for Big Brothers/Sisters

(d) Councillor Fischer

- Jan 20 - Toast to the Immortal Band at the Robbie Burns Night.
- Jan 25 - Strategic Planning
- Jan 30 - Campus Alberta Strategic Planning
 - Capital Budget
- Feb 2 - HYC Mentor Recruitment Lunch
- Feb 5 - Interviewed regarding Practical Nurse Program at Campus Alberta.
- Feb 6 - Farewell lunch for Gates Bilodeau

(e) Councillor Lawlor

- Jan 17 - Board of Trade Fraud Prevention
- Jan 25 - Strategic Planning
- Jan 30 - Capital Budget
- Jan 31 - Physician Recruitment Retention
- Feb 2 - HYC Mentor Recruitment Lunch

(f) Councillor Pfeiffer

- Jan 18 - County of Stettler Housing Authority
- Jan 22 - Collective Agreement
 - FCSS
- Jan 25 - Strategic Planning
- Jan 30 - Capital Budget
- Feb 1 - Entertained residents at Paragon Place – Church Choir and played saxophone duet.
- Feb 2 - HYC Mentor Recruitment Lunch at Brenda's Cozy Café.

(g) Councillor Smith

- Jan 21 - Moved a piano to the Museum.
- Jan 22 - FCSS
- Jan 25 - Strategic Planning
- Jan 30 - Capital Budget
- Feb 1 - Beautification

8. **Minutes:** (a) None
9. **Public Hearing:** (a) None
10. **Bylaws:** (a) None
11. **Correspondence:** (a) County of Stettler – Lone Pine Hutterite Brethren Water Act Application
- (b) Alberta Working on Snow Contingency Plan in Wake of Carillion Problems
- (c) Stettler & District Music Festival Association
- (d) P & H Elevator Preservation Society Newsletter
- (e) 2018 Hockey Alberta Bantam B Female Provincial Championship Tournament
- (f) Alberta Transportation – Alberta Municipal Water/Wastewater Partnership Lagoon Cell 5 & 6
- (g) Press Release for County of Stettler, CAO Tim Fox Resignation

Motion 18:02:10 Moved by Councillor Barros that correspondence items 11(a) to 11(g) inclusive be accepted for information.

MOTION CARRIED
Unanimous

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

13. **In-Camera Session:** (a) Labour – Division 2 – 16(1) – Freedom of Information and Protection of Privacy Act – Verbal Information

Motion 18:02:11 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 7:38 p.m.

Motion 18:02:12 Moved by Councillor Fischer that the Town of Stettler Council return to the regular meeting.

MOTION CARRIED
Unanimous at 7:55 p.m.

CAO G. Switenky provided an overview of the Town's recently negotiated Memorandum of Understanding with CUPE respecting a new 3 year Contract. All changes from the currently expired Agreement were identified and explained. The Contract covers 21 full-time employees.

Motion 18:02:13 Moved by Councillor Fischer that the Town of Stettler Council approve and ratify the Memorandum of Understanding, as presented between the Town of Stettler and the Canadian Union of Public Employees Local 971 as mutually and tentatively agreed to on January 24, 2018 respecting the negotiated revisions and enhancements for a new 3 year Collective Agreement January 1, 2018 to December 31, 2020. And further approve the execution of the updated Collective Agreement in accordance with the Memorandum of Understanding.

MOTION CARRIED
Unanimous

CAO G. Switenky explained to Council that 31 additional full-time and 19 part-time employees are not covered under the CUPE Agreement and therefore require separate equitable compensation and benefit considerations.

For organizational completeness purposes, Administration is recommending that the identical terms negotiated for salary adjustments and employee benefits within the newly ratified CUPE Collective Agreement be applied to all non-unionized employees.

Motion 18:02:14 Moved by Councillor Campbell that the Town of Stettler Council approve the following salary and employee benefit adjustments effective for payroll purposes, January 1, 2018 to December 31, 2020.

1. Council authorizes a 1.5% - 2018, 1.5% - 2019, and 2.5% - 2020 pay raise to be applied to all salary ranges for non-union positions.

2. Council authorizes the same terms and benefits as within the newly ratified CUPE Collective Agreement to be applied to non-union staff.

MOTION CARRIED
Unanimous

14. **Adjournment:**

Motion 18:02:15

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

MOTION CARRIED
Unanimous at 7:57 p.m.

Mayor

Assistant CAO

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
FEBRUARY 13, 2018

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

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Operations M. Robbins
Director of Parks & Leisure Services L. Penner

Absent: None

Call to Order: Mayor S. Nolls called the meeting to order at 4:30 p.m.

1. Agenda Additions/Deletions

8(a) None

2. Agenda Approval

Moved by Councillor Pfeiffer that the agenda be approved as presented.

MOTION CARRIED
Unanimous

3. Delegation - 4:30 P.M. – Rob Spencer re: Community Orchard Update (Phase 1)

R. Spencer entered the meeting at 4:30 p.m.

Mayor Nolls welcomed R. Spencer to the meeting.

CAO G. Switenky highlighted the proposed budget for the Community Orchard. R. Spencer explained what is critical for first year growth. Phase 1 includes mulch, fruit trees, fruit shrubs and day lilies for a total of \$56,700. Total donations and gifts in kind to date is \$15,010. \$41,690 is required to start Phase 1. Mulch, the major expense will be ordered with the Town of Stettler mulch order in March.

Discussion ensued regarding grants. Most applications are due in May.

CAO G. Switenky explained that for Council the \$41,690 can be considered an advance (pending grants or donations) or an investment, as grants may not come in. To date, the Town's gift in kind is \$16,000 for top soil. Orders for the spring trees/plants must be done in March to ensure delivery.

General discussion ensued regarding the likelihood of successful grant applications and donations. R. Spencer confirmed that successful grant funds would be given to Town in lieu of the advance of \$41,690.

Mayor Nolls summarized the discussion by adding that the community orchard is a great project and will be a great addition to the west end of Town. A very beneficial project for beautification.

Roundtable discussion continued regarding Council's original intentions respecting funding; further delaying the project or proceeding with the funding of Phase 1 plantings and mulch.

Moved by Councillor Smith that the Committee of the Whole recommends to Town Council to consider a Phase 1 (which includes mulch, fruit trees, fruit shrubs and plants) advance or investment in the amount of \$41,690 to the Community Orchard.

MOTION CARRIED

Unanimous

Mayor Nolls thanked R. Spencer for his informative presentation.

R. Spencer departed the meeting at 4:45 p.m.

4. Pathway Master Plan – Map – Round Table Discussion

Town Council and Administration reviewed the Pathway Master Plan.

M. Robbins & L. Penner highlighted the Pathway Master Plan Map approved by Council prior to the 2017 Election.

Administration highlighted the existing pathway/sidewalk connectivity already established within the entire Town. It was noted that most of the easy connections are pretty well done, and that we are faced with costlier locations that have a variety of challenges. Some locations (areas of Town) are more difficult to plan given pedestrian safety risks, lack of space for construction, or internal capacity concerns. Fortunately over the past few years a couple of challenging connections like Emerson and the Ag. Society have been overcome by our internal staff with local cooperation and delicate attention.

Committee visually reviewed the large tabletop color coded map/plan which identifies over \$2 million in future multi-year, non-prioritized, phased projects throughout all areas of Town; each with its own benefits and challenges. Committee was reminded that the Master Pathway Plan is a living document that is re-reviewed and prioritized as funding is allocated and/or made available within annual Capital Budgets.

It was noted that Buttermilk Slough (Cold Lake) will continue to be a destination drive-up or roadway connectivity to our pathway network. It was agreed that the Master Pathway Plan be accepted for information.

5. Recreation Rates 2018-2022

Policy X-1(d) together with the incorporated rate Schedules has guided Administration in the setting of fees being charged to users at the SRC. The Policy contains a Philosophy of Facilities statement as follows:

The Town of Stettler will subsidize the use of facilities by minors. Adult users will pay for 100% of facility and program costs. This user pay system has provided excellent facilities available to Stettler Town and County users at reasonable rates.

In 2015 Council reviewed and determined to maintain the subsidy for minors at 50% of the Adult rate, where applicable.

As we know the SRC is a jewel in our community and continues to welcome and support more "Everyday type" patrons each year. In addition to ice users and swimmers, there are many other regular users supporting other pursuits within the facility like: fitness, meeting rooms, Library, the shared centre mall with concession/washrooms, non-ice seasonal sports like lacrosse, Roller Derby, soccer and various senior groups.

The real challenge is in allocating an appropriate and fair amount of the combined facility costs to each user group, and accepting a level of costs that should be the responsibility of general taxation.

Generally, the ice is installed for approximately 6 months of the year, with the remaining 6 months becoming increasingly busy in the facility as well. Based on the variety of multiple uses, the facility has two types of user rates: **cost recovery (ice)** and **market competitive** (pool, meeting rooms, fitness, library etc.).

Detailed spreadsheets allocate operational costs on a consistent and reasonable basis to justify an acceptable **cost recovery (ice)** portion for the calculation of fair user rates. Administration believes the non-ice, market competitive rates are consistent with current market conditions.

Other recreation fees associated with sports fields for the ball (Policy X-1(e) (vii)) & soccer (Policy X-1(g)) associations have similar cost sharing (recovery verses market) challenges, as these fields are available to more than just the current users being charged.

County of Stettler current annual financial support for Recreation:

The 2018 Interim Operating Budget includes \$496,000 in recreation support from the County of Stettler.

With the County of Stettler current loss of linear assessment, the deemed \$128,000 for operations is now \$110,700, the balance of \$385,300 is available for capital projects.

Moved by Councillor Fischer that the Committee of the Whole recommend to Town Council that Policy X-1(d) – Stettler Recreation Centre Rental Rates, Schedule D- Ice Rental Rates be amended and approved as presented.

MOTION CARRIED
Unanimous

Councillor Fischer departed the meeting at 5:30 pm.

Moved by Councillor Barros that the Committee of the Whole recommend to Town Council that Policy X-1(e(vii)) – Ball Diamond Rates, Schedule A – Rate Calculations be amended and approved as presented.

MOTION CARRIED
Unanimous

Moved by Councillor Campbell that the Committee of the Whole recommend to Town Council that Policy X-1(g) – Soccer Field Rates, Schedule A – Rate Calculations be amended and approved as presented.

MOTION CARRIED
Unanimous

Moved by Councillor Pfeiffer that the Committee of the Whole recommend to Town Council that Policy III-3(a) – Recreation Centre Ice Installation and Removal be amended and approved as presented.

MOTION CARRIED
Unanimous

6. Rural Public Transportation Pilot Project Funding – Alberta Transportation – Verbal Report

CAO G. Switenky advised that the province would like to fund a pilot project for rural transportation up to \$350,000/region. Mayor Nolls and Board of Trade Executive Director Stacey Benjamin attended an Alberta Transportation Meeting in Red Deer on February 7. At the meeting it was noted a possibility of medical appointments could be included in the pilot project funding. Council reviewed a copy of Mayor Nolls letter of interest to Honourable Brian Mason, Minister of Transportation.

7. Correspondence

a. None

8. Additions

a. None

9. Adjournment

Moved by Councillor Campbell that the Committee of Whole Meeting be adjourned.

MOTION CARRIED
Unanimous at 5:47 p.m.

Mayor

Assistant CAO

Stettler Running Track

History and Needs



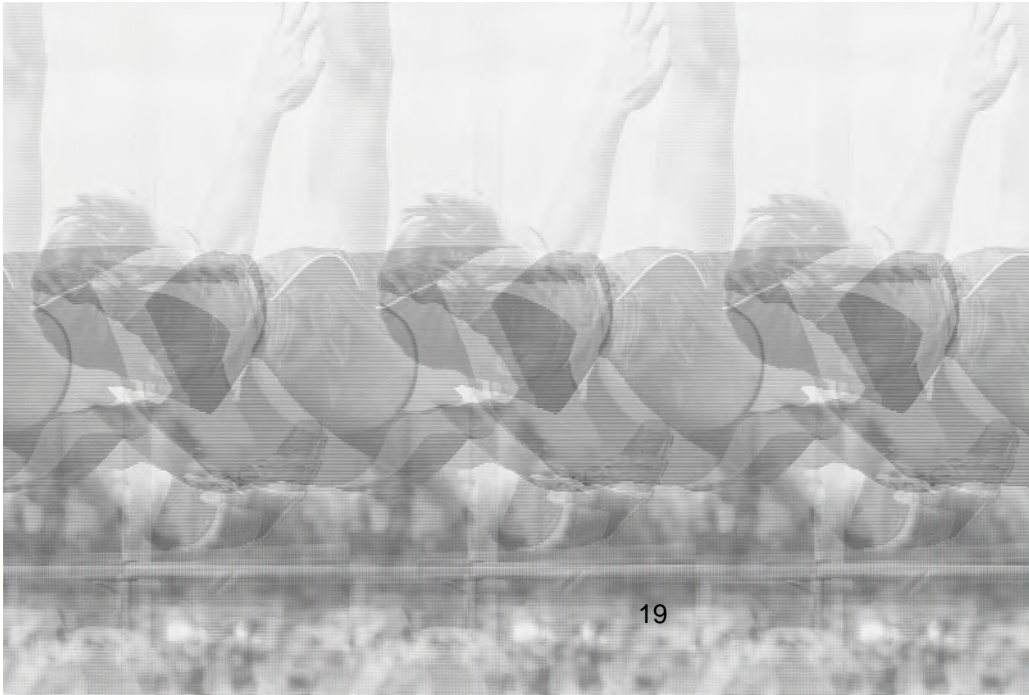
Track & Field - History

- Stettler hosted several of the first ASAA High School Provincial Track Meets at the Stettler Fairgrounds.
- School track originally clay - poor drainage of track and football field.
- High maintenance



Track & Field - History

- 1991 Stettler Town & County hosted Alberta Summer Games
- Track Engineered
- Originally thought shale - fundraising - pavement - top surface rubber - superior for athletes, lower maintenance



Track & Field - History

- Soil tests - excavate - 12' on sections of track
- Backfill, packing
- Blue styrofoam extending 2' outside of track surface - prevent frost damage
- Pavement - (laser levelled)



Track & Field - History

- Rubber surface - guaranteed 5 yrs, 15 yr life expectancy (2006)
- Drainage - track and infield properly sloped, tile drainage
- Irrigation on infield (football/soccer field)



Track & Field - History



Track & Field - History



Track & Field - History

Use

- 1991 Summer Games
- Teaching station
- Clearview school track meets (including all schools in the County)
- Junior High Invitational Track Meet
- High School area, zone, provincials
- Rental non-Clearview school track meets
- Summer Games zone 4 trials, Senior Games zone 4 trials
- Alberta Culture & Tourism re: 2017 Alberta 55 Plus Games/Future Games
- Public Use



Track & Field - History

~ \$1,000,000 Summer Games Legacy

Gift of Facility - track facility, soccer field, football field

\$ - Summer Games Legacy Society Seed Money to resurface/maintain track area



Track & Field - History

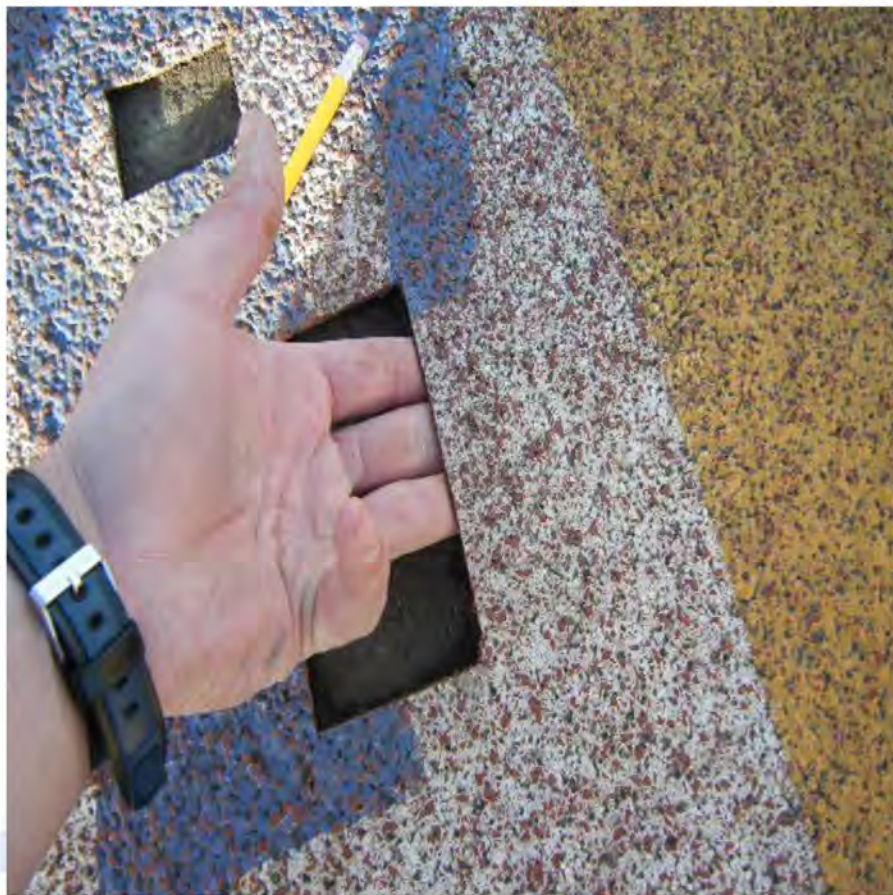
2006 - List of Repairs

- Track (patched 2008, 2012)
- Long & Triple Jump runways (edge replaced 2016)
- Shot Put Area
- Discus area (fence replaced 2013)
- High jump runway.
- Javelin runway.



Track Surface - photos 2008

surface patching 2X







2017



2008





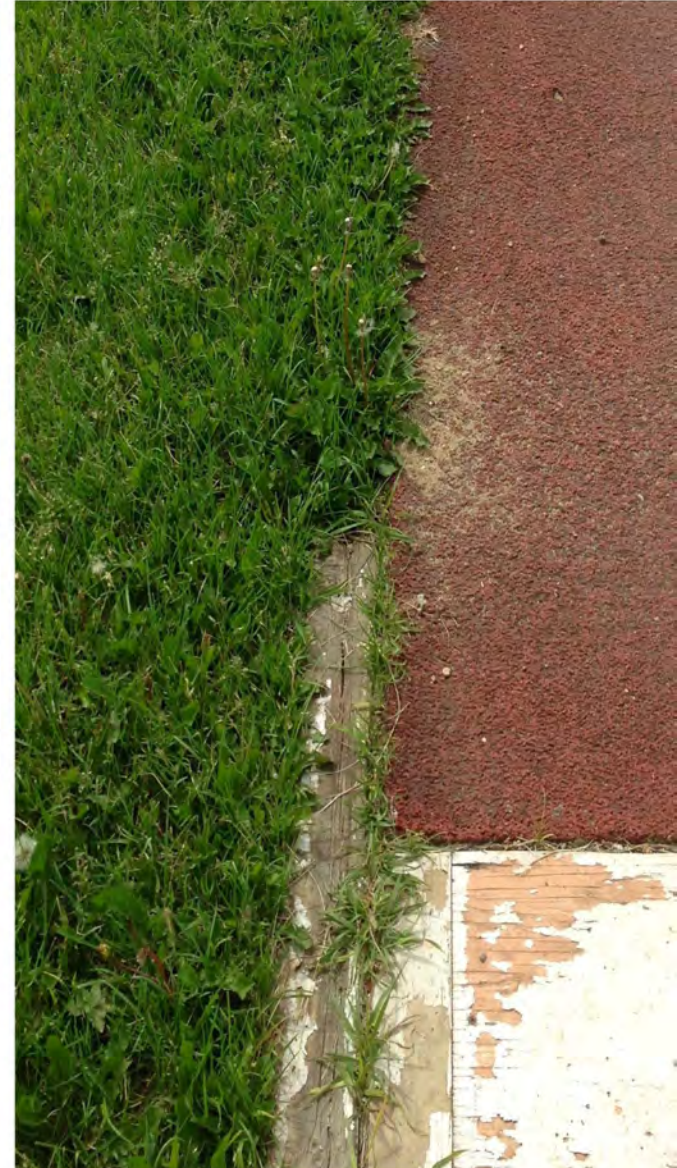
2017



Track Surface - will be patched in spring 2017, hosting High School Zone 4 meet



Track runway - wood borders (since replaced in fall 2016)



School Greening Project

2015



2011



Gross estimate Class “C”:

- Asphalt repair and prep \$50 x 550m²..... \$27,500
- Resurfacing with new product (colored).....\$275,000
- Contingency.....\$30,000
- Engineering and contract management.....\$20,000
- Total Class “C” Estimate \$352,500



Resurfacing of the running track

Being done right now...

- A detailed topographic survey will show overall changes to the grades, if there are any.
- Voids under the surfacing will be determined before where possible and when original surface is removed.
- The existing asphalt will have to be “treated” in some fashion.

Resurfacing of the running track

- If...
 - Sub-foundation and foundation is good, reseal the surface the reapply new top coat
 - if not uniform, carry out spot repairs, reseal, and reapply a new top coat.
 - base surface is badly pitted with hollows, repair and reapply a new top coat.
- Replacement surfacing is poured onto the existing prepared asphalt, estimated thickness 3mm – 5mm



Immediate Needs

- Clearview has already contracted an engineer to determine scope of needs, including cost estimates and determining foundation integrity
- Have established the Shared-Use Recreation Fields Committee comprised of Clearview trustees, division leadership, school leaders, teachers, and planned for municipality representatives.
- Started conversations with Stettler Football Clubs

What's Next?

- Clearview is requesting a representative from the Town and the County on the Committee
- As a partnership, Clearview is proposing a $\frac{1}{3}$, $\frac{1}{3}$, $\frac{1}{3}$ sharing of costs for the running track to include the Town and County and Clearview



Benefits

- Maintains a standard of excellence for Clearview, the Town of Stettler, and County of Stettler
- Ensures that Stettler can host provincial tournaments from other communities, bringing in future interest in living in and investing in our communities.
- Provides economic benefits though possible future Alberta Summer Games opportunities, or when hosting events that attract people from other communities to stay and spend in Stettler.
- All members of the community can use the track to maintain a healthy and well lifestyle on a rubberized surface in the outside
- Students and parents will know that we invested in the health and safety of children

Thank You!

"Education is the point at which we decide whether we love the world enough to assume responsibility for it."
- Arendt, Hannah, 1968



COMMITTEE OF THE WHOLE RECOMMENDATIONS

FEBRUARY 13, 2018

1. Community Orchard Update (Phase 1)

The Committee of the Whole recommends to Town Council to consider a Phase 1 (which includes mulch, fruit trees, fruit shrubs and plants) advance or investment in the amount of \$41,690 to the Community Orchard.

2. Recreation Rates 2018-2022

The Committee of the Whole recommends to Town Council that Policy X-1(d) – Stettler Recreation Centre Rental Rates, Schedule D- Ice Rental Rates be amended and approved as presented.

The Committee of the Whole recommends to Town Council that Policy X-1(e(vii)) – Ball Diamond Rates, Schedule A – Rate Calculations be amended and approved as presented.

The Committee of the Whole recommends to Town Council that Policy X-1(g) – Soccer Field Rates, Schedule A – Rate Calculations be amended and approved as presented.

The Committee of the Whole recommends to Town Council that Policy III-3(a) – Recreation Centre Ice Installation and Removal be amended and approved as presented.

TOWN OF STETTLER

<u>Prepared by:</u>	Parks & Leisure Services	<u>Number:</u>	X-1(d)
<u>Adopted by:</u>	Town Council	<u>Original Policy:</u>	2006 07 04
		<u>Previous Policy:</u>	2015 03 17
		<u>Current Policy:</u>	2018 03 06

Title: **Stettler Recreation Centre Rental Rates**

Purpose: To establish rental rates for the Stettler Recreation Centre. (This policy will replace all other previous policies from the Recreation Centre and the Centennial Swimming pool).

Policy Statement: Stettler Recreation Centre rates are established annually to comply with Town Council's desire for adults to pay 100% and children/youth to pay 50% of an appropriate and/or proportionate share of budgeted/recoverable expenses attributed to user groups.

Philosophy of Facilities:

Cost recovery: The Town of Stettler strives to provide all facilities at no extra cost to taxpayers. This user pay system has provided excellent facilities available to Stettler Town and County users at reasonable rates.

Grant: In order to make facilities affordable to minor sports 50% of the fee is waived.

Joint Use Agreement Town and County: The County of Stettler contribution is applied directly against overall costs in the rate structure equation for the respective facilities.

Joint Use Agreement Town and Clearview School Division: Free exchange of facilities during off hours. (As per yearly agreement.)

KidSport: Has been initiated in Stettler to make sure that none of the fees charged become a barrier to lower income families.

Sponsorships: Will be applied to rates under additional revenue in the rate structure equation.

Public Factor: Public facilities have general availability/usage that is not related to the specific user groups. Some of this excess capacity, seasonality, as well as publicly shared common areas shall be taken into consideration when determining an appropriate and/or proportionate share of budgeted expense to be recovered in the calculation of each fee.

Swimming Pool: Because the utilities of pools are higher it is more difficult to recover the costs. Fees are based on what the market will bear. (It is the goal with a combined fitness pass that the value per user will increase usage and divide the cost among a larger group.)

Fitness Centre: For competitive purposes, rates are sensitive to what the market will bear.

Meeting Rooms: For competitive purposes, rates are sensitive to what the market will bear.

Rate Calculations:

The following Stettler Recreation Centre Rate Schedules are established annually by Administration to comply with the Policy Statement and the Philosophy of Facilities.

Pass Costs, Pool Rentals, Birthday/Swimming/Skating Parties	Schedule A
Swimming Lessons & Swim Club Fees	Schedule B
Meeting Rooms	Schedule C
Arenas (Regular ice, summer ice, non ice, hockey academy)	Schedule D
Advertising	Schedule E
Storage Office space	Schedule F
Fitness Centre	Schedule G

POOL/FITNESS Admissions

Schedule A

Pass Costs, Pool Rentals, Birthday

Child (3-8 yr)	SRC Swimming Pool	Lacombe Swimming Pool	Camrose Swimming Pool	Drumheller Swimming Pool
General	\$3.50	\$4.00	\$3.60	
10 Times	\$31.50	\$36.00	\$30.60	
1 Month	\$35.00		\$27.30	
3 Months	\$84.00	\$48.00	\$70.56	
6 Months		\$72.00	\$124.63	
1 Year	\$245.00	\$132.00	\$128.10	
Student				
General	\$4.75	\$4.50	\$4.60	\$5.50
10 Times	\$42.75	\$40.00	\$39.40	\$49.50
1 Month	\$47.50		\$40.00	\$45.00
3 Months	\$114.00	\$97.00	\$102.00	\$116.50
6 Months		\$145.00	\$195.00	\$194.25
1 Year	\$332.50	\$232.00	\$345.00	\$323.50
Adult				
General	\$5.25	\$5.75	\$7.00	\$7.75
10 Times	\$47.25	\$50.75	\$59.10	\$69.75
1 Month	\$52.50		\$58.00	\$61.00
3 Months	\$126.00	\$125.00	\$145.00	\$156.75
6 Months		\$187.00	\$280.00	\$261.50
1 Year	\$367.50	\$295.00	\$485.00	\$488.50
Senior				
General	\$4.75	\$5.00		\$5.50
10 Times	\$42.75	\$45.00		\$49.50
1 Month	\$47.50			\$45.00
3 Months	\$114.00	\$103.00		\$116.50
6 Months		\$145.75		\$194.25
1 Year	\$332.50	\$250.00		\$323.50
Family				
General	\$15.00	\$14.50	\$12.40	\$18.25
10 Times	\$135.00	\$130.00		\$164.25
1 Month	\$135.00		\$113.30	\$128.25
3 Months	\$360.00	\$245.00	\$296.13	\$328.50
6 Months		\$285.00	\$569.33	\$548.75
1 Year	\$787.50	\$495.00	\$996.53	\$914.50

2018 – 2022 – remain unchanged – market conditions

ADMISSIONS

	<u>General</u>	<u>10 Times</u>	<u>1 Month</u>	<u>3 Month</u>	<u>1 Year</u>
Child (3-8 years of age)	\$ 3.50	\$ 31.50	\$ 35.00	\$ 84.00	\$ 245.00
Student (9-17 years of age)	\$ 4.75	\$ 42.75	\$ 47.50	\$ 114.00	\$ 332.50
Adult	\$ 5.25	\$ 47.25	\$ 52.50	\$ 126.00	\$ 367.50
Senior	\$ 4.75	\$ 42.75	\$ 47.50	\$ 114.00	\$ 332.50
Family	\$ 15.00	\$ 135.00	\$ 150.00	\$ 360.00	\$ 787.50

Pool Rentals:

The cost to rent the lane pool only is \$80.00 for one hour.

The cost to rent the Leisure pool/Slide/Hot tub is \$100.00 for one hour.

The cost to rent the Lane pool/Leisure pool/Slide/Hot tub is \$115.00 for one hour.

If there are more than 50 people attending then there will be an increase of \$35.00 per 20 people. This increase is to cover the cost of additional lifeguards.

Birthday Party Packages:

OPTION #1 –

Private Pool Time

COST: \$135.00
Includes 1 hour
private pool time
Plus 1 hour party
room

Maximum 50

OPTION #2 - 2 hr

open swim

COST: \$65.00
For 15 people
\$15 /every 5 people over

Party Room in Leisure Centre

Town of Stettler Sponsored Groups

Other Groups

No Charge

\$20/hour

Seating Capacity – as posted in room

Swimming Lessons & Swim Club Fees

Schedule B

Red Cross Lesson Fees - Feb 1, 2009

\$40.00 - Red Cross Lessons/Preschool/Parent & Tot and Red Cross Swim 1-6

\$47.50 - Red Cross Swim 7-12

\$20.00 for 1/2 hour – badge grabbers

\$20.00 for ½ hour private lesson

Swim Club Fees: To be reviewed annually to comply with Town Council's policy that states adults pay 100% and children 50% of budgeted expenses for cost recovery of Town facilities.

The Town of Stettler will charge \$55.00 per hour for Swimming Pool Rental Fees to the Stettler Swimming Club effective Feb 1, 2009. (This rate applies to the 25 metre lane pool only and the surrounding deck space).

Base Rental Rate shall include the cost of one (1) guard as required to guard a maximum of 39 swimmers.

Extra Guard Fees - Required life guarding of the Stettler Aquatic Centre (SAC) during the times the Stettler Aquatic Centre (SAC) is rented by the Stettler Swim Club will be undertaken by qualified Town staff in accordance with Provincial Regulations and Town of Stettler Policy as follows:

Number of Guards	Number of Swimmers
1	1-49
2	50-99
3	100-
4	-

Amount of swimmers for any Special Event will be given to the Aquatic Manager 2 weeks prior to event to ensure staffing.

Stettler Swim Club Individual Pool Additional Costs

- Lane Pool \$55.00/hr
- Leisure Pool/Hot tub/Slide \$47.50/hr
- Per Lane \$11.00/hr/lane

Meeting Rooms

Schedule C

2018 – 2022 – remained unchanged – market conditions – various meeting room options around Town with same or lower fees

Senior Centre

Seniors	\$2.00 Drop-In
Other Groups	\$225.00/day
Damage Deposit	\$100.00
Seating Capacity – 375	

Meeting/Board Room Rentals

Town of Stettler Sponsored Groups	No Charge
Local Non-Profit	\$10/hr or \$55/day
Other Groups	\$20/hr or \$75/day

Seating Capacity - as posted in room

Studio Room Rentals

Town of Stettler Sponsored Groups	No Charge
Local Non-Profit	\$20/hour to maximum \$75
Other Groups	\$40/hour to maximum \$120
Seating Capacity - as posted in room	

Arenas

Schedule D

Ice rental rates X-1(b)(i)

Hourly rentals: Tournament, Competitions, Commercial League, etc.

Year	2018	2019	2020	2021	2022
Adults, Junior B and Minor AA/AAA (Per Hour + GST)	\$ 140.00	\$ 145.00	\$ 150.00	\$ 155.00	\$ 160.00
Minor Hockey and Figure Skating (Per Hour + GST - 50% of Adult Rate)	\$ 70.00	\$ 72.50	\$ 75.00	\$ 77.50	\$ 80.00
Middle School Hockey Academy (Per Hour + GST)	\$ 52.00	\$ 53.00	\$ 54.00	\$ 55.00	\$ 56.00
Men`s Hockey teams (per Hour + GST) - Deposit of \$500 / team before scheduling of current season must be paid by October 31)	\$ 140.00	\$ 145.00	\$ 150.00	\$ 155.00	\$ 160.00

It is recommended that all teams in category (a) carry \$1,000,000.00 comprehensive liability insurance.

Notice of cancellation of ice time must be given 1 week in advance to avoid charges

When booking large blocks of ice, a deposit of \$500.00 is required. There will be no tentative bookings for all day events and deposit will be forfeited if not used.

Summer Ice Rental Rates – August & September

5 days - \$9,385.00 + GST Included in these rates are)

2018-2022 - \$9620 (diff of \$235 / 2.5% (Nov 2016-Nov 2017 CPI) – no change since 2013)

6 days - \$9,645.00 + GST use of two meeting rooms as long as)

2018-2022 - \$9886 (diff of \$241 / 2.5% (Nov 2016-Nov 2017 CPI) – no change since 2013)

7 days - \$10,425.00 GST they are cleaned following usage.)

2018-2022 - \$10,685 (diff of \$260 / 2.5% (Nov 2016-Nov 2017 CPI) – no change since 2013)

\$300.00 per week for other surface with no ice.

2018-2022 - \$307.50 (diff of \$7.50 / 2.5% (Nov 2016-Nov 2017 CPI) – no change since 2013)

Hourly rate \$125 per/hour + GST

2018-2022 - \$128 (diff of \$3 / 2.5% (Nov 2016-Nov 2017 CPI) – no change since 2013)

First come first served basis for weekly block bookings.

The Town reserves the right to place restrictions on the length of time the ice is in the arena.

A schedule must be presented one week prior to ice usage for Town staff and public posting.

NON ICE DAY RENTAL RATES

Town of Stettler Group NO charge

Local Non Commercial Blue - \$340.00+GST Red - \$260.00+GST Deposit \$300/arena

2018-2022 – 2.5% \$348.50 \$266.50

Town Commercial Blue - \$470.00+GST Red - \$315.00+GST Deposit \$350/arena

2018-2022 – 2.5% \$482.00 \$323.00

Other Groups Blue - \$625.00+GST Red - \$390.00+GST Deposit \$500/arena

2018-2022 – 2.5% \$641.00 \$400.00

Town Crew Clean-up Fee \$400/arena if required

Remain unchanged (only if required)

Graduation Ceremonies 5 day charge \$1,000.00+GST

Remain unchanged (Grad)

Red Arena – if available – indoor practice fee due to inclement weather

- If booked 72 hours in advance - \$20.50/hour +GST
- If booked less than 72 hours in advance - \$41/hour +GST
- Staff will be arranged to open and close.

Remain unchanged (only in inclement weather – usually minor ball and soccer)

Persons renting the arena floor space during the off season for a three day or more event shall be allowed the use of the arena floor space on the day before and/or the day after the event, at a reduced daily rental rate equal to one-half the normal daily rental rate. This provision is established to accommodate extra time that the renter may need to set up and/or disassemble any structures or displays necessary for the event but is not intended for the purpose of running the event itself. The renter will be responsible for advising the Parks & Leisure Services Department if either of these extra days is required when booking the facility. Glass Removal – If the removal of the glass is required the Town will remove it and replace it at cost.

Advertising

Schedule E

PUBLIC SKATING is provided FREE to the public – sponsored by Local Business at \$200 per season plus GST

BOARD ADVERTISING - rates will be as follows for Red and Blue Arenas

Cost	3 X 8 foot = \$400.00 + GST 2.5% - \$410.00
	3 X 7 foot = \$375.00 + GST 2.5% - \$385.00
	3 X 6 foot = \$350.00 + GST 2.5% - \$360.00
	3 X 4 foot = \$325.00 + GST 2.5% - \$335.00
	(2.5% - CPI – Business)

- Advertiser to pick up material and deliver it back to the Parks & Leisure Services Office for installation.
- Contract can be renewed yearly.
- First come first serve basis. Local businesses will be given preference.
- The Director of Parks & Leisure Services and the Town Manager has authority to add or delete advertising space on a one year trial basis in the Recreation Centre. Rates will vary depending upon location, size, etc. and to be consistent with figures in #1 & #2 above.

ZAMBONI ADVERTISING - rates will be as follows:

- The cost for each slot shall be \$300 – 2.5% - \$308.00 per year which shall be paid annually.
- The advertising shall be on the zamboni in the form of a magnetic sign

Storage Space

Schedule F

Storage Room Rental Rates – for community groups to use storage rooms and rent various items.

SRC Storage- Reviewed Oct
2010 (2018-2022 – Remain
unchanged – Minor Hockey,
Ball, Soccer, Skating, School
Academy and Football)

Locker Name	Size	Cost	User Group	Code
Portable Storage A	12'x4'	\$156.00	Middle School HA	1PSA
Portable Storage B	12'x4'	\$156.00	Middle School HA	1PSB
Portable Storage C	12'x4'	\$156.00	Minor Hockey	1PSC
Portable Storage D	12'x4'	\$156.00	High school	1PSD
Portable Storage E	1'4x4	\$19.50	High school	1PSE
Portable Storage F	12'x4'	\$156.00	High school	1PSF
Portable Storage G	4'x15.6'	\$202.80	Middle School HA	1PSG
Bleacher Lightning Office	10'x32'	\$500.00	Lightning Office	1BLO
Bleacher FS Office	12'x10'	\$492.00	Figure Skaters	1BFSO
Bleacher Storage 1	4'x8'	\$128.00	Mavericks	1BS1
Bleacher Storage 2	4'x8'	\$128.00	Kennedy	1BS2
Bleacher Storage 3	4'x8'	\$128.00	Minor Hockey	1BS3
Bleacher Storage 4	4'x8'	\$128.00	Minor Hockey	1BS4
Bleacher Storage 5	4'x8'	\$128.00	Minor Hockey	1BS5
Bleacher Storage 6	4'x8'	\$128.00	Silver Sevens	1BS6
Bleacher Storage 7	3.6'x8'	\$115.20	Figure Skaters	1BS7
Bleacher Storage 8	3.6'x8'	\$115.20	Minor Hockey	1BS8
Bleacher Storage 9	3.6'x8'	\$115.20	Minor Hockey	1BS9
Bleacher Storage 10	3.6'x8'	\$115.20	Minor Hockey	1BS10
Bleacher Storage 11	3.6'x8'	\$115.20	Minor Hockey	1BS11
Bleacher Storage 12	3.6'x8'	\$115.20	Minor Hockey	1BS12
Bleacher Storage 13	10'x10'	\$400.00	Minor Hockey	1BM13
Bleacher Storage 14	11'x3'	\$132.00	TKS	1BS14
Bleacher Storage 15	6'x3'	\$72.00	Rockers	1BS15
Bleacher Storage 16	6'x3'	\$72.00	Figure Skaters	1BS16
Bleacher Storage 17	6'x4'	\$96.00	Figure Skaters	1BS17
Front Vestibule Storage	5'x12'	\$240.00	Soccer	1FVS
Upstairs Storage Cage A	6'x13'	\$312.00	Ball	2SCA
Upstairs Storage Cage B	10'x13'	\$520.00	Minor Hockey	2SCB
Upstairs Storage Cage C	6'x13'	\$312.00	Football	2SCC
Pool Storage	8'x12'	\$384.00	Swim Club	1PSSC
Minor Hockey Office	10'3"x18'1"	\$932.15	Minor Hockey Office	2MHO

Price Base: Office Storage:	\$4.10 per square foot	Minor Sports will receive a 50% grant from the Town of Stettler off the above prices
Bleacher storage:	\$4.00 per square foot	
Portable storage:	\$3.25 per square foot	

Fitness Centre

Schedule G

ADMISSIONS

	<u>General</u>	<u>10 Times</u>	<u>1 Month</u>	<u>3 Month</u>	<u>1 Year</u>
Student (9-17 years of age)	\$ 4.75	\$ 42.75	\$ 47.50	\$114.00	\$ 332.50
Adult	\$ 5.25	\$ 47.25	\$ 52.50	\$126.00	\$ 367.50
Senior	\$ 4.75	\$ 42.75	\$ 47.50	\$114.00	\$ 332.50
Family	\$ 15.00	\$ 135.00	\$ 150.00	\$360.00	\$ 787.50

2018-2022 – remain unchanged

Fitness Center - Membership Compare				
Student	SRC Fitness Centre	Performance	Thrive 360 (Training)	Thrive 360 (Non-Training)
General				
General	\$4.75	\$6.50		
10 Times	\$42.75	\$60.00		
1 Month	\$47.50	\$40.25		
3 Months	\$114.00	\$115.75		
6 Months	N/A	N/A		
1 Year	\$332.50	\$350.00		
Adult				
General	\$5.25	\$8.00		
10 Times	\$47.25	\$75.00		
1 Month	\$52.50	\$49.75		
3 Months	\$126.00	\$139.75	\$165.00	\$200.00
6 Months	N/A	N/A	\$280.00	\$320.00
1 Year	\$367.50	\$465.00	\$320.00	\$385.00
Senior				
General	\$4.75	\$6.50		
10 Times	\$42.75	\$60.00		
1 Month	\$47.50	\$40.25		
3 Months	\$114.00	\$115.75	\$78.00	\$99.00
6 Months	N/A	N/A	\$130.00	\$170.00
1 Year	\$332.50	\$350.00	\$225.00	\$240.00
Family				
General	\$15.00	\$18.00		
10 Times	\$135.00	\$165.00		
1 Month	\$150.00	\$103.50		
3 Months	\$360.00	\$284.75	\$205.00	\$255.00
6 Months	N/A	N/A	\$340.00	\$385.00
1 Year	\$787.50	\$894.00	\$440.00	\$580.00

Additional Services:

AFLCA Recertification Courses – 8 hour course for already certified instructors or fitness leaders
- Price: \$75.00 +GST

Fitness Certification Courses- 16 hour Fitness Leadership Training - Price: \$125.00 +GST

Personal Interest Seminars- 2-4 hour Fitness Trend and Topics - Price: \$40.00 + GST

Assessment & Training- Pre and post one hour fitness assessment and 10 hours of one-on-one personal training - Price: 10 sessions \$350.00 +GST

Assessment- Full body fitness assessment - Price: \$45.00 + GST

Fitness Consultation – 1 hour Consultation - Price: \$55.00 + GST

Assessment and Program-full fitness assessment, 3 one-on-one personal training sessions and a 1 month fitness program - Price: \$150.00 + GST

Partner Training-2 person training, each getting a pre and post one hour fitness assessment. Includes 10 2-on-one personal training sessions - Price: \$500.00 + GST

Small Group Training - Group training will receive a brief body composition assessment as well as 10 hours of small group training for groups of 3. Add a full body assessment for an additional \$40.00 per person. (May add additional people to a maximum of 6 for \$200.00 per person) - Price: \$600.00 + GST

Corporate Packages: When paid by a corporation a 20% discount to membership prices (minimum 5 employees)

TOWN OF STETTLER

Prepared by: Parks & Leisure Department Number: X-1(e)(vii)
Adopted by: Town of Stettler Council Original Policy: 2000 12 05
Previous Policy: 2015 03 17
Current Policy: 2018 03 06

Title: **Ball Diamond Rates**

Purpose: To establish ball diamond rates for adult teams and the Stettler Minor Ball Association for the use of ball diamonds.

Policy Statement: Ball diamond rates are established annually to comply with Town Council's desire for adults to pay 100% and children/youth to pay 50% of an appropriate and/or proportionate share of budgeted/recoverable expenses attributed to user groups.

Philosophy of Facilities:

Cost recovery: The Town of Stettler strives to provide all facilities at no extra cost to taxpayers. This user pay system has provided excellent facilities available to Stettler Town and County users at reasonable rates.

Grant: In order to make facilities affordable to minor sports 50% of the fee is waived.

Joint use agreement Town and County: The County of Stettler contribution is applied directly against overall facility costs in the rate structure equation for the respective facilities.

Joint use agreement Town and Clearview School Division: Free exchange of facilities during off hours.

KidSport: Has been initiated in Stettler to make sure that none of the fees charged become a barrier to lower income families.

Sponsorships: Will be applied to rates under additional revenue in the rate structure equation.

Public Factor: Public facilities have general availability/usage that is not related to the specific user groups. Some of this excess capacity shall be taken into consideration when determining an appropriate and/or proportionate share of budgeted expense to be recovered in the calculation of each fee.

Rate Calculations:

The following Ball diamond rates are established annually by Administration to comply with the Policy Statement and the Philosophy of Facilities.

Ball Diamond Rates – Effective Spring 2018

Cost Breakdown

Year	2018	2019	2020	2021	2022
Minor Ball Association	\$10,400.00	\$ 10,600.00	\$10,800.00	\$11,000.00	\$11,200.00
Minor Ball Association - less 50% Minor Sports Grant	\$ 5,200.00	\$ 5,300.00	\$ 5,400.00	\$ 5,500.00	\$ 5,600.00
Adults - per team per season	\$ 410.00	\$ 415.00	\$ 420.00	\$ 425.00	\$ 430.00

TOWN OF STETTLER

<u>Prepared by:</u>	Parks & Leisure Services	<u>Number:</u>	X-1(g)
<u>Adopted by:</u>	Town of Stettler Council	<u>Original Policy:</u>	2004 04 06
		<u>Previous Policy:</u>	2015 03 17
		<u>Current Policy:</u>	2018 03 06

Title: **Soccer Field Rates**

Purpose: To establish soccer field rates for adult teams and the Stettler Minor Soccer Association for the use of soccer fields.

Policy Statement: Soccer field rates are established annually to comply with Town Council's desire for adults to pay 100% and children/youth to pay 50% of an appropriate and/or proportionate share of budgeted/recoverable expenses attributed to user groups.

Philosophy of Facilities:

Cost Recovery: The Town of Stettler strives to provide all facilities at no extra cost to tax payers. This user pay system has provided excellent facilities available to Stettler Town and County users at reasonable rates.

Grant: In order to make facilities affordable to minor sports 50% of the fee is waived.

Joint use agreement Town and County: The County of Stettler contribution is applied directly against overall facility costs in the rate structure equation for the respective facilities.

KidSport: Has been initiated in Stettler to make sure that none of the fees charged become a barrier to lower income families.

Sponsorships: Will be applied to rates under additional revenue in the rate structure equation.

Public Factor: Public facilities have general availability/usage that is not related to the specific user groups. Some of this excess capacity shall be taken into consideration when determining an appropriate and/or proportionate share of budgeted expense to be recovered in the calculation of each fee.

Rate Calculations:

The following Soccer Field rates are established annually by Administration to comply with the Policy Statement and the Philosophy of Facilities.

- Soccer Field Rates – Effective Spring 2018
Cost Breakdown

Year	2018	2019	2020	2021	2022
Minor Soccer Association	\$14,000.00	\$14,200.00	\$14,400.00	\$14,600.00	\$14,800.00
Minor Soccer Association - less 50% Minor Sports Grant	\$ 7,000.00	\$ 7,100.00	\$ 7,200.00	\$ 7,300.00	\$ 7,400.00
Adults - per team per season	\$ 410.00	\$ 415.00	\$ 420.00	\$ 425.00	\$ 430.00

TOWN OF STETTLER

Prepared by: Parks & Leisure Department Number: III-3(a)
Adopted by: Town of Stettler Council Original Policy: 1986 09 02
Previous Policy: 2000 03 07
Current Policy: 2018 03 06

Title: **Recreation Centre Ice Installation and Removal**

Purpose: To establish guidelines for installing and removing the ice in the Recreation Centre at the beginning and end of the winter programming.

Policy Statement: Ice shall be installed in the Recreation Centre:

- One ice surface in the early part of October and the second ice surface by late October, based on demand.
- The ice shall be removed from the Recreation Centre on or before March 31st on an annual basis in keeping with the end of the winter programming.
- Ice installation between April 1st and October 1st (hockey school, skating school, etc.) shall occur only when 100% of cost recovery can happen, **with the following exceptions:**
 - Facility maintenance and operational testing, with private rentals available at 100% cost recovery.
 - Facility training initiatives, with private rentals available at 100% cost recovery.



Request For Decision

Application:

Development Permit Application: 3040-2018
Applicant: Kelly and Karen Thorkelson
Proposed Location: Lot C, Block 2, Plan 529MC
Municipal: 7110 – 50 Avenue (Repp Subdivision)
Development: Attached Garage (46' x 26')

Recommendation:

That Town of Stettler Council approves the applicants request for an attached garage 7110 – 50 Avenue subject to the following conditions:

1. The owner/applicant must comply with all the provisions of the Town Of Stettler Land Use Bylaw #2060-15;
2. Compliance with the provisions of Land Use Bylaw #2060-15 does not exempt the applicant from compliance with any provincial, federal, or other municipal legislation;
3. The proposed development (Attached Garage) shall be located in accordance with the approved plan; any changes must be approved by the Town of Stettler;
4. The owner/applicant shall arrange for and obtain approval for compliance with the current Alberta Building Code if any structural alterations are required;
5. The owner/applicant must obtain a building permit for this development. (In order to obtain a building permit all proper documentation, plans, and fees must be in place). If construction commences prior to a building permit being obtained the building permit fee shall be doubled in accordance with Town of Stettler Policy IV-1.

IMPLICATIONS OF RECOMMENDATION

General:

Kelly and Karen Thorkelson, owners of 7110 – 50 Avenue are proposing to construct a new attached garage to replace the detached garage that was lost to a fire in late 2017.

The property is located within the annexation area and is identified in the Intermunicipal Development Plan (IDP) as a Town Immediate Growth Area. In 2011 the Town of Stettler designated this area as Land Use District DC4: Urban Reserve Direct Control and therefore all decisions pertaining to development must be directed to Council for approval. The intention of the DC4: Urban Reserve Direct Control District was to allow existing uses to remain while maintaining the long term plan to have this area transition into mixed commercial/industrial.

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Land Use Bylaw 2060-15 and the Intermunicipal Development Plan.

Development Review:

Requirements pertaining to the proposed development are regulated under **Section 92** of the Land Use Bylaw 2060-15 as follows:

Section 92: DC4: Direct Control Urban Reserve

92.1 Purpose:

The general purpose of this district is to provide an area that is compatible with residential and commercial and industrial land uses; while maintaining the long term plan as set forth in the Municipal Development Plan to have this area transition to commercial or Industrial land use.

92.2 Uses:

Permitted Uses	Discretionary Uses
Existing residences and accessory buildings at the time of the passage of this bylaw	
Such improvements necessary to existing residences as deemed by Council to be compatible with this area	
Such industrial uses as deemed by Council to be compatible with the area	

92.3

Site Regulations:

In addition to the Regulations contained in Parts Seven, Eight and Nine, the following regulations shall apply to every development in this district.

Building Design and Landscaping	Unless otherwise specified by Council, regulations pertaining to setbacks, building design, building height, minimum yards, minimum parcel area, floor area and maximum parcel coverage shall be the same as outlined in the Land Use Bylaw for similar type developments.
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Outdoor Storage and Display	<p>Unless otherwise specified by Council, all outdoor storage shall be screened.</p> <p>Unless otherwise specified by Council, storage is not allowed in a minimum front yard.</p> <p>Unless otherwise specified by Council, garbage storage shall not have an adverse impact on the use or circulation on the parcel or adjacent parcels.</p>
Access	As established by Council in order to safely serve both vehicular and pedestrian traffic.
<p><u>Other Comments:</u></p> <p>Existing Use – DC4: Urban Reserve Direct Control with an Existing Single Family Dwelling with Attached Garage</p>	
<p><u>Alternatives:</u></p> <ol style="list-style-type: none"> 1. Council defeats the application stating reasons 2. Council Approves the application with additional conditions 	
<p><u>Author:</u></p> <p>Leann Graham, Director of Planning and Development</p>	



Proposed Garage

-  Temp_Polygon
-  Existing Lots



1:600

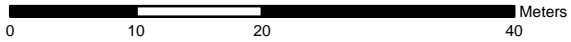


Photo taken May 2017
 Intended for general information only,
 the Town of Stettler is not responsible
 for any errors or omissions.
 Datum: NAD 83
 Projection: UTM Zone 12

TO: Town of Stettler Council

DATE: 2018 03 06

FROM: Greg Switenky
CAO

CHIEF ADMINISTRATIVE OFFICER'S REPORT – FEBRUARY 2018

ADMINISTRATION – Greg Switenky

1. Meetings: Town Council, Committee of the Whole, Department Head and Staff information sharing sessions.
2. Emerging Trends in Municipal Law 2018 presented by Brownlee LLP.
3. Energy Associates International (EAI); Review current forward energy pricing in the markets and consider possible (lower cost) opportunities for future contract extensions.
4. Join Mayor Nolls on Q93.3's Talk of the Town.
5. AUMA Equitable Police Funding correspondence and Webinar on Police Budgeting.
6. Participate in reviewing recreation rate(s) analysis for policy recommendation purposes. Ongoing review of year-end financial compilations.
7. Ongoing internal orientation, guidance and communication of new Council Roles and Responsibilities within our organization.
8. Continuous engagement with Senior Department Heads regarding situational solutions to arising issues/requests, emergent problems and troubleshooting Council Member/ratepayer concerns.
9. Ongoing liaison and information sharing with County Administration to strengthen working relationships.

FINANCE & LEGISLATIVE – Steven Gerlitz

1. Meetings attended included: Council, Committee of the Whole, Staff, Department Head, Joint Health and Safety Committee, OHS Officer Inspection, 2018 Council Strategic Planning Workshop, 2018 Capital Budget Council Deliberations, Tender Practice Meeting, Bylaw Enforcement Administration
2. Projects worked on included:
 - Canpak Contract Extension – automated waste pickup – resident education program – Newsletter
 - OHS Officer Inspection - SRC
 - 2018 Capital Budget
 - Council Agenda prep
 - Council Minutes

- AP Invoices and sign cheques
- Ratepayer issues and concerns
- CAO Vacation coverage

TRANSPORTATION – Ivan Wilford

1. Sign repair and installations, graves and cremations, worked on shop stairs and sanding icy roads and lanes.
2. Snow removal including residential, sidewalk sanding and snow removal, crosswalk light inspections and removed snow from solar panels.
3. Plowed drifted lanes and plowed at the Water Treatment Plant.

WATER – Grant McQuay

1. Regular rounds, readings, locates and bacterial sampling/chlorine residual and turbidity testing.
2. Meter replacement program, unthawed pig vault $\frac{3}{4}$ inch waterline and insulated, water leak repair, sewermain blockages, cattail removal from wetlands and weekly cleaning of sanitary tank at Water Transfer Station.
3. Outdoor rinks, facility maintenance, snow removal around facilities, monitoring well measurements and reservoir replaced butterfly valve and checked valve on duty pump #1 discharge.

WATER TREATMENT PLANT – Gates Bilodeau

1. Pall Membrane caustic tank insertion heater was installed, tested, and commissioned. Unit has been in service since Feb 6. Insertion heater has a one-year warranty.



2. Wireless communication/server project ongoing. Currently testing all radio equipment connectivity at Quality Controls Office in Stettler. Server cabinet construction 75% complete.



3. Pall Membrane Alberta representative is scheduled to provide services for the membrane inlet strainers and staff training Feb 27 & 28.
4. We are currently providing water to all the 1221RWSC communities which are; Alix, Mirror, Bashaw, Ferintosh, New Norway Truckfill, New Norway and Duhamel. Remote control, system pressure balance and balance chamber not complete.
5. Summit Valve provided services for maintenance, adjustment and training on plant singer valves.



6. Safety equipment barrel drum handler and drum truck have been delivered to the plant. Drum handler is to remove chemical drums from a pallet and the drum truck is to move chemical drums into individual chemical feed rooms. SCOTT mobile air cart ordered and includes; 2-15 metre hoses, 2-5 minute escape air tanks, 2 aluminum air cylinders and training.

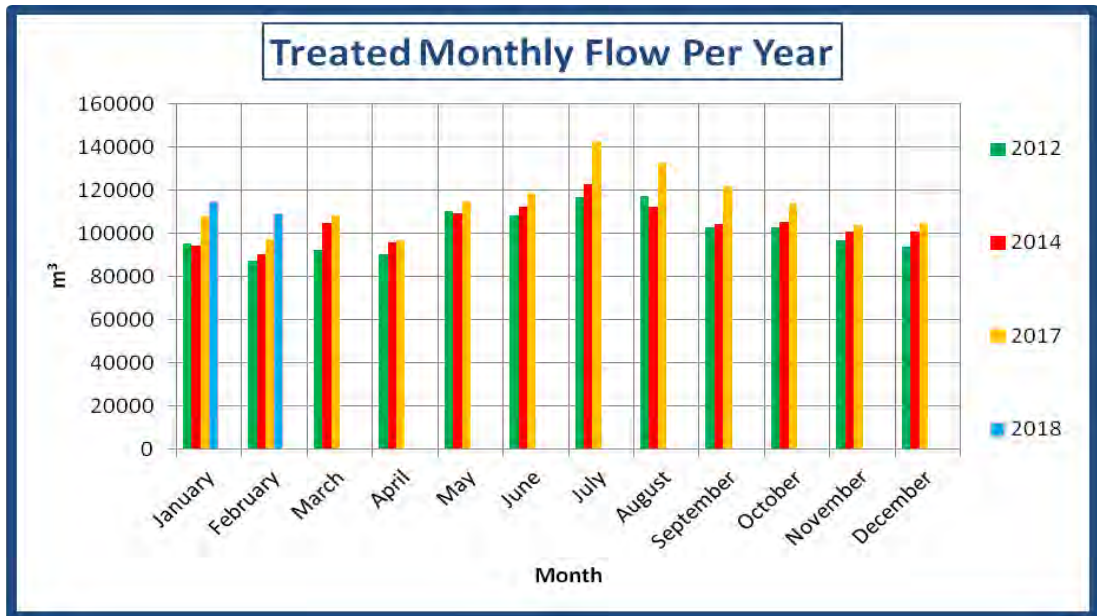


drum handler and drum truck



SCOTT mobile air cart

7. The graph illustrates consumption comparison of potable water.



DIRECTOR OF OPERATIONS – Melissa Robbins

1. Meetings:
 - Joint Health and Safety
 - Main Street Redevelopment
 - Associated Engineering Meeting - continued support from G. Bilodeau through a few capital items
 - Jewel Investments

- Master Pathway Planning
 - Committee Meeting
 - Brownlee Law – Emerging Trends Session
 - Government of Alberta – Telephone Town Hall – Cannabis Retail
 - Parks and Public Works Planning Meeting
 - Transition of WTP Operations Manager responsibilities and wrap up before Feb. 28th
2. Projects:
- Design and Tender of 51 Avenue Water and Sewer 59-61 Street
 - Design and Tender of 51 Avenue Road Improvements 57-59 Street, including pathway paving and asphalt patches
 - Design and tender of Emmerson Subdivision future residential development
 - Design and tender of Repp Subdivision water main looping

DIRECTOR OF PARKS & LEISURE – Lee Penner

1. The Family Day event sponsored by the Library, FCSS, Parent Link Centre and Parks and Leisure Services was a huge success. This was the 28th Family Day Celebration in Stettler with approximately 550 people attending. All of the events were free.



2. February 2nd Sgt. Phil met with Pool and Office staff to enlighten them on difficult or dangerous patrons and how to engage the RCMP for help. He answered many questions and staff felt they had gained confidence from his advice.
3. Attended the Central Alberta Recreation Association Meeting in Rocky Mountain House with a tour of their new ice facility. Central Alberta Towns shared their ice plant safety documents and discussed OHS regulations to improve safety in the ammonia plants.
4. PLS Office Staff have started the change over from our old scheduling software to the new online system.

5. Summer is coming and the Entertainment in the Park performers line up is being put together. The newly named Renegade Station will be performing on Canada Day.



6. Charlene's Fitness Classes took advantage of the nice weather and snow cover this month.



PARKS & LEISURE SERVICES FOREMAN – Allan King

1. Meetings: Joint Health & Safety, Williams Engineering (Community Hall lighting), Operational, Joint Planning, Mid-management, Pathway Planning and Provincial Tournament Planning.
2. Projects: Campground washroom renovations, tree pruning, outdoor rink, snow removal and arena operations.
3. Family Day was fairly well attended and we had some positive feedback. Approximately 600 people attended the event and seemed to be appreciated by the residents of Stettler. The vetting process has begun on the summer staff applications.

4. I would like to thank my staff for all the hard work that they do. It does not go unnoticed so thank you. I would like to express my thanks to the Water Department for their hard work and dedication for the water break on the weekend of the 24th and not to forget the staff at the Transportation Department they have done a fantastic job of the snow removal around our community (I get to travel to several other communities because of my children’s hockey games) and I am always grateful when I come back to Stettler.

DEVELOPMENT OFFICER – LEANN GRAHAM

1. Building Permit Activity to Date

	2017 Permits to Feb 28, 2017	2018 Permits to Feb 28, 2018
Institutional	\$0.00	\$9,650.00
Industrial	\$125,000.00	\$0.00
Commercial	\$151,000.00	\$150,000.00
Residential	\$0.00	\$48,700.00
Total	\$276,000.00	\$208,350.00

2. Projects:

- 4719-50 Street Development
- AE Kennedy Maintenance
- Automotive Buy and Sell Permit Review for Renewal
- Cannabis Applications and Regulations
- West Gate Development Permit
- Jewel Investments Development
- Planning & Development Inquiries

3. Meetings:

- MPC Meeting
- Development Inquiry Meetings
- Staff and Department Head

REGIONAL FIRE CHIEF – Mark Dennis

1. Training

- Feb 7 Station 1 New recruit information night
- Feb 12 Station 1 New recruit orientation and donning/doffing SCBA
- Feb 14 Station 1 Scott X3 SCBA orientation
- Feb 15 Station 2 Structure fire response review
- Feb 19 Station 1 Chapter 1 review & FD communication
- Feb 21 Station 1 Practical SCBA & knots
- Feb 26 Station 1 Review Chapter 2
- Feb 28 Station 1 Ropes, Knots, Hoisting equipment

2. Fire Department Operations

- Meeting with Ingenious Software FP2 to provide a custom solution for FD pay roll
- Ongoing project-working on new SOG system for Regional Fire Stations
- Station 2 coordinated overhead door installation with door masters
- Constructed and installed Nederman ventilation motor and fan assembly for Station 1 diesel exhaust ventilation system project
- Trouble shoot Engine 11 pump house heater failure
- Replaced onboard battery charger in Tower 10
- Fire prevention - Botha Office occupancy load, Jewel Industries gym inspection, Stettler High School and Smittys Restaurant
- Fire Investigations - Residential Structure fire in Village of Big Valley, Industrial fire glycol de-high unit in Stettler and farm building in the County of Stettler

3. Regional Fire Department Incident Summary

- Total calls 14 - 2 motor vehicle accidents, 5 alarm calls, 4 medical first response, 2 Structure fires, hazmat electrical



Greg Switenky
CAO

**TOWN OF STETTLER
BANK RECONCILIATION
AS OF JANUARY 31, 2018**

Net Balance at End of Previous Month	\$	6,940,313.77
ADD: General Receipts (summarized below)		1,159,965.34
Interest Earned		10,525.08
Investments Matured		-
SUBTOTAL		8,110,804.19
LESS: General Disbursements		686,980.23
Payroll		235,959.36
Investments		-
Debenture Payments		-
Returned Cheques		1,548.59
Bank Charges		837.85
SUBTOTAL		925,326.03
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	7,185,478.16
Balance at End of Month - Bank		7,236,867.65
ADD: Outstanding Deposits		3,346.49
LESS: Outstanding Cheques		54,735.98
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	7,185,478.16
INVESTMENTS:		
\$U.S. Money Market Account		-
SUBTOTAL		-
TOTAL CASH ON HAND AND ON DEPOSIT	\$	7,185,478.16

THIS STATEMENT SUBMITTED TO COUNCIL THIS 20th DAY OF FEBRUARY 2018

MAYOR

ASSISTANT CAO

GENERAL RECEIPTS SUMMARY		
Tax	AR	251,615
Utility	AR	268,742
SMRWSC	Water	56,597
Hiway 12/21	Water	19,338
Alta Gas	Franchise	73,661
ATCO	Franchise	30,198
Receiver General	GST Refund	28,780
Health Unit	Rental	15,652
Library	Salary Repay	21,422
Board of Trade	Salary Repay	11,735
County of Stettler	Fire Agreement	33,907
Alberta Finance	Emergency Response	33,165
Clearview School	Resource Officer	17,219
Alberta Finance	FCSS Grant	45,737
PLS - Minor Hockey	Minor Hockey	16,233
County of Stettler	Resource Officer	31,444
Other		204,520
	Total	1,159,965

System: 2018-01-31 12:28:23 PM Town Of Stettler
 Page 1
 User Date: 2018-01-31 BANK TRANSFER POSTING JOURNAL
 User ID: Veronica Bank
 Reconciliation
 Audit Trail Code: CMXFR00000003
 * Voided Transaction

Posting Date	From Chequebook ID	To Chequebook ID	Number	Transfer Date
Description				
2018-01-26	2018-01-26	GENERAL	MARKET CORP	666471801260001
BOT Grant 2018-1			\$60,000.00	
Account Number Account Description Debit				
Credit				
3-01-00-00-00-121	Bank - General Operating			\$0.00
\$60,000.00				
3-01-00-00-00-128	Bank - Board of Trade			\$60,000.00
\$0.00				
\$60,000.00	\$60,000.00			

Total Transfers: 1

Ranges: From:	To:	From:	To:
Vendor ID First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name First	Last	Cheque Number 72477	72497
Cheque Date First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Development Officers A	72477	2018-02-02	\$250.00

Invoice Description	Invoice Number	Invoice Amount	
P&D 2018 Membership	15	\$125.00	
P&D 2018 Membership	390	\$125.00	

Automated Aquatics Canada Ltd.	72478	2018-02-02	\$2,049.03

Invoice Description	Invoice Number	Invoice Amount	
Pool Lid Assembly & Freight	0000079361	\$126.16	
Pool Bolt Assembly	0000079362	\$1,922.87	

Cal-Trac Contracting Ltd.	72479	2018-02-02	\$2,944.20

Invoice Description	Invoice Number	Invoice Amount	
Wetlands Caterpillar Rental	303352	\$2,944.20	

Caro Analytical Services	72480	2018-02-02	\$197.40

Invoice Description	Invoice Number	Invoice Amount	
WTP Water Quality Analysis	IC1800520	\$197.40	

Cas Tech Inc.	72481	2018-02-02	\$297.15

Invoice Description	Invoice Number	Invoice Amount	
Computer C/R Toner	28603	\$123.90	
Office UPS	28634	\$173.25	

Central Sharpening	72482	2018-02-02	\$594.30

Invoice Description	Invoice Number	Invoice Amount	
Zamboni Blad Sharpening	26580	\$594.30	

Digestco Ltd.	72483	2018-02-02	\$2,279.24

Invoice Description	Invoice Number	Invoice Amount	
Lift Station Chemicals	39639	\$2,279.24	

KaizenLAB Inc.	72484	2018-02-02	\$470.30

Invoice Description	Invoice Number	Invoice Amount	
WTP Creek Sampling	INV0029719	\$470.30	

Keiths Refrigeration	72485	2018-02-02	\$2,665.74

Invoice Description	Invoice Number	Invoice Amount	
SRC Repair R.T.U.	17408	\$220.50	
SRC Pool Water Fountain Repair	16421	\$413.50	
Comm Hall INstall Digital Stat	16383	\$2,031.74	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount												
Local Government Admin. Assoc.	72486	2018-02-02	\$472.50												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Admin 2018 Membership</td> <td>00193</td> <td>\$157.50</td> </tr> <tr> <td>Admin 2018 Memberships</td> <td>00218</td> <td>\$157.50</td> </tr> <tr> <td>Admin 2018 Membership</td> <td>00244</td> <td>\$157.50</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Admin 2018 Membership	00193	\$157.50	Admin 2018 Memberships	00218	\$157.50	Admin 2018 Membership	00244	\$157.50
Invoice Description	Invoice Number	Invoice Amount													
Admin 2018 Membership	00193	\$157.50													
Admin 2018 Memberships	00218	\$157.50													
Admin 2018 Membership	00244	\$157.50													
Merlin Shredding Inc.	72487	2018-02-02	\$252.00												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Office Record Shredding</td> <td>82262</td> <td>\$252.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Office Record Shredding	82262	\$252.00						
Invoice Description	Invoice Number	Invoice Amount													
Office Record Shredding	82262	\$252.00													
Mitchell 1	72488	2018-02-02	\$2,174.35												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Shop 2018 Service Manual Syste</td> <td>RL4245810</td> <td>\$2,174.35</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Shop 2018 Service Manual Syste	RL4245810	\$2,174.35						
Invoice Description	Invoice Number	Invoice Amount													
Shop 2018 Service Manual Syste	RL4245810	\$2,174.35													
Nu Edge Construction Ltd.	72489	2018-02-02	\$1,100.15												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Wtr Refund Bulk Wtr AC Cr Bal</td> <td>2018.01.25</td> <td>\$1,100.15</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Wtr Refund Bulk Wtr AC Cr Bal	2018.01.25	\$1,100.15						
Invoice Description	Invoice Number	Invoice Amount													
Wtr Refund Bulk Wtr AC Cr Bal	2018.01.25	\$1,100.15													
Office of the Fire Commissione	72490	2018-02-02	\$720.00												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Fire Joint Training 5-NFPA</td> <td>2017-H178</td> <td>\$225.00</td> </tr> <tr> <td>Fire Joint 9 - NFPA Examx</td> <td>2017-H177</td> <td>\$405.00</td> </tr> <tr> <td>Fire Joint 2 - NFPA 1001 Exams</td> <td>2017-RW092</td> <td>\$90.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Fire Joint Training 5-NFPA	2017-H178	\$225.00	Fire Joint 9 - NFPA Examx	2017-H177	\$405.00	Fire Joint 2 - NFPA 1001 Exams	2017-RW092	\$90.00
Invoice Description	Invoice Number	Invoice Amount													
Fire Joint Training 5-NFPA	2017-H178	\$225.00													
Fire Joint 9 - NFPA Examx	2017-H177	\$405.00													
Fire Joint 2 - NFPA 1001 Exams	2017-RW092	\$90.00													
Penner, Lee	72491	2018-02-02	\$164.26												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>SRC, Parks, Pool Supples & Rep</td> <td>2018.01.30</td> <td>\$164.26</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	SRC, Parks, Pool Supples & Rep	2018.01.30	\$164.26						
Invoice Description	Invoice Number	Invoice Amount													
SRC, Parks, Pool Supples & Rep	2018.01.30	\$164.26													
Praxair Distribution	72492	2018-02-02	\$232.16												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Pool Facility Cylinder Rental</td> <td>81045820</td> <td>\$232.16</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Pool Facility Cylinder Rental	81045820	\$232.16						
Invoice Description	Invoice Number	Invoice Amount													
Pool Facility Cylinder Rental	81045820	\$232.16													
QM Contracting	72493	2018-02-02	\$1,575.00												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Wtr Bil Jan Water Meter Reader</td> <td>746139</td> <td>\$1,575.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Wtr Bil Jan Water Meter Reader	746139	\$1,575.00						
Invoice Description	Invoice Number	Invoice Amount													
Wtr Bil Jan Water Meter Reader	746139	\$1,575.00													
Sobeys Captial Inc.	72494	2018-02-02	\$208.84												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>P&L, Fitness & Pool Supplies</td> <td>2090168</td> <td>\$208.84</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	P&L, Fitness & Pool Supplies	2090168	\$208.84						
Invoice Description	Invoice Number	Invoice Amount													
P&L, Fitness & Pool Supplies	2090168	\$208.84													
Stettler Registry Services Ltd	72495	2018-02-02	\$26.25												
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Admin Lien Discharge Fee</td> <td>13830</td> <td>\$26.25</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Admin Lien Discharge Fee	13830	\$26.25						
Invoice Description	Invoice Number	Invoice Amount													
Admin Lien Discharge Fee	13830	\$26.25													

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Town of Stettler - Petty Cash	72496	2018-02-02	\$111.45
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office Lotto Tickets, Ink, Adv	2018.01.29	\$111.45	
=====			
Trinus Technologies Inc	72497	2018-02-02	\$275.37
=====			
Invoice Description	Invoice Number	Invoice Amount	
Cmputr Email Hosting/AntiVirus	R26184-19514	\$199.24	
Office IT Support	R354-19588	\$76.13	
=====			
Total Cheques			\$19,059.69
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	72535
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Enmax Energy Corporation	72535 (Void)	2018-02-12	\$77,022.48

Invoice Description	Invoice Number	Invoice Amount	
Dec Power Bill	18-2744006	\$77,022.48	

	Total Cheques		\$77,022.48
			=====

When paying I posted as cheque in error should of been as a online payment #W4W6X7

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2018-02-12	2018-02-12		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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Access Gas Services Inc.	ONL000016	2018-02-12	\$28,190.77
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Invoice Description	Invoice Number	Invoice Amount
Joint Office Jan Gas Bill	201801-3693	\$2,005.72
Fire Joint Jan Gas Bill	201801-3687	\$1,578.17
Town Shop Jan Gas Bill	201801-3694	\$1,094.02
Airport Jan Gas Bill	201801-3686	\$294.03
WTP Jan Gas Bill	201801-3689	\$7,550.87
Water Trans Jan Gas Bill	201801-3684	\$310.24
Sewer 1 Jan Gas Bill	201801-3685	\$302.35
Sewer 2 Jan Gas Bill	201801-3692	\$320.26
SRC & Pool Jan Gas Bill	201801-3691	\$13,156.79
Com Hall Jan Gas Bill	201801-3690	\$757.74
Lions Park Jan Gas Bill	201801-3688	\$306.42
Gear up Jan Gas Bill	201801-3679	\$514.16

Rogers	ONL000017	2018-02-12	\$55.62
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Invoice Description	Invoice Number	Invoice Amount
Fire Jnt Data Flex 1.19-02.18	1845962372	\$55.62

Shaw Direct	ONL000018	2018-02-12	\$82.92
-------------	-----------	------------	---------

Invoice Description	Invoice Number	Invoice Amount
Jnt Office Cable TV 01.26-2.24	2018.01.24	\$82.92

Telus Communications	ONL000019	2018-02-12	\$2,773.70
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Invoice Description	Invoice Number	Invoice Amount
Telus Jan 22 to FEB 21	2018.01.23	\$2,773.70

Telus Mobility Inc.	ONL000020	2018-02-12	\$1,081.63
---------------------	-----------	------------	------------

Invoice Description	Invoice Number	Invoice Amount
Telus Mobility 01.22-02.21	2018.01.21	\$1,081.63

Total Cheques		\$32,184.64
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	72536
Cheque Date	First	Last		72564

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Boilers Safety Assoc.	72536	2018-02-16	\$147.00

Invoice Description	Invoice Number	Invoice Amount	

SRC Ice Plant Inspection	SC104946	\$147.00	

Automated Aquatics Canada Ltd.	72537	2018-02-16	\$549.87

Invoice Description	Invoice Number	Invoice Amount	

Pool Facility Chemicals/Freigh	0000079654	\$549.87	

Bagshaw Electric Ltd.	72538	2018-02-16	\$2,455.39

Invoice Description	Invoice Number	Invoice Amount	

Airport repair runway lights	20186A	\$599.03	
WTP Trouble Shoot HLP Z VFD	20185A	\$156.45	
WTP Caustic Tank Heater	20187A	\$391.13	
Lift A Trouble Shoot Pumps	20188A	\$78.23	
Health Unit 18 lamps	281747	\$121.78	
Downtown Park Receptacle	20189A	\$104.83	
Arena 6-Light Covers	281620	\$261.77	
Arena 60 Lamps	282370	\$219.24	
Zamboni Propane	282476	\$522.93	

Bills Farm Supplies Inc.	72539	2018-02-16	\$51.10

Invoice Description	Invoice Number	Invoice Amount	

Parks Chainsaw Chain/Grease	IA18940	\$38.75	
pARKS oiL PUMP DRIVE #40	IA18798	\$12.35	

Bond-O Communications Ltd.	72540	2018-02-16	\$792.74

Invoice Description	Invoice Number	Invoice Amount	

Water Trans Ipad for Readings	BONDOIN110628	\$792.74	

Bond-O Security	72541	2018-02-16	\$3,753.74

Invoice Description	Invoice Number	Invoice Amount	

SRC Install Security System	BONDOIN109318	\$1,383.22	
Fire Jnt Yearly Security Monit	BONDOIN109130	\$667.04	
Jnt Office Security Check	BONDOIN109180	\$49.88	
Jnt Office Replace Cellback	BONDOIN109317	\$607.95	
SRC Program Security System	BONDOIN109382	\$57.75	
SRC Yearly Security Monitoring	BONDOIN109131	\$377.87	
Com Hall Monitor Fire Panel	BONDOIN109290	\$232.16	
Com Hall Yearly Security Monit	BONDOIN109299	\$377.87	

Brownlee LLP	72542	2018-02-16	\$2,913.65

Invoice Description	Invoice Number	Invoice Amount	

Lagoon Aeration Legal Services	458883	\$2,913.65	

Burmac Mechanical 2000	72543	2018-02-16	\$753.70

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canadian Tire #671	72545	2018-02-16	\$805.24
Invoice Description	Invoice Number	Invoice Amount	
SRC Tools	3007	\$595.25	
SRC Tools	3018	\$209.99	
County of Stettler	72546	2018-02-16	\$1,845.00
Invoice Description	Invoice Number	Invoice Amount	
Emergency Response 17-130	IVC027713	\$1,845.00	
Dean's Machine Inc.	72547	2018-02-16	\$236.25
Invoice Description	Invoice Number	Invoice Amount	
Trans Build Hub for Broom #42D	40698	\$236.25	
Heartland Glass Ltd.	72548	2018-02-16	\$408.73
Invoice Description	Invoice Number	Invoice Amount	
Shop change door lock	102485	\$281.35	
Sewer 3 keys cut	102491	\$7.88	
SRC Door Weatherstripping	102510	\$15.70	
SRC New Lock for DR #8	102511	\$80.75	
SRC Weather stripping	102569	\$23.05	
Keen Klean	72549	2018-02-16	\$472.50
Invoice Description	Invoice Number	Invoice Amount	
Shop Jan Janitor Services	211999	\$472.50	
McRae Holdings	72550	2018-02-16	\$132.51
Invoice Description	Invoice Number	Invoice Amount	
Water Reimburse for Water	2018.02.08	\$132.51	
Morrison Hershfield Limited	72551	2018-02-16	\$2,535.75
Invoice Description	Invoice Number	Invoice Amount	
Lagoon Aeration Building	265027	\$2,535.75	
Municipal Property Consultants	72552	2018-02-16	\$6,805.31
Invoice Description	Invoice Number	Invoice Amount	
Feb 2018 Assessor	17104	\$6,805.31	
Northstar Trucking Ltd.	72553	2018-02-16	\$220.50
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Curbstop Sand	316415	\$220.50	
Pumps & Pressure	72554	2018-02-16	\$316.05
Invoice Description	Invoice Number	Invoice Amount	
Hydrovac Probe & Switch repair	IN656744	\$316.05	
Rally Rentals	72555	2018-02-16	\$24.41
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Red Deer River Municipal Users	72557	2018-02-16	\$1,488.00
Invoice Description	Invoice Number	Invoice Amount	
Water 2018 Requisition	2018	\$1,488.00	
Rollies Vac Systems (1991)	72558	2018-02-16	\$315.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	18074	\$315.00	
Schnell Hardy Jones (in trust)	72559	2018-02-16	\$182.00
Invoice Description	Invoice Number	Invoice Amount	
Refund Tax Roll Cr Balance	2018.02.08	\$182.00	
Stettler Regional Board of Tra	72560	2018-02-16	\$47.25
Invoice Description	Invoice Number	Invoice Amount	
HBC Trade Show Table	544	\$47.25	
Stettler Telephone Answering S	72561	2018-02-16	\$120.75
Invoice Description	Invoice Number	Invoice Amount	
WTP Feb Working Alone Monitori	99	\$120.75	
The Society of Local Governmen	72562	2018-02-16	\$1,564.00
Invoice Description	Invoice Number	Invoice Amount	
Admin 2018 CLGM Membership	2018 L.TAIT	\$325.00	
P&D 2018 CLGM Membership	2018.L.GRAHAM	\$325.00	
GIS 2018 CLGM Membership	2018.G.SCOTT	\$325.00	
GIS Conference/Workshop	2018.01.31	\$589.00	
United Farmers of Alberta	72563	2018-02-16	\$328.59
Invoice Description	Invoice Number	Invoice Amount	
Water Trace Winter Boots	304256590	\$236.24	
SRC Stainless Steel Bolts	304255573	\$92.35	
Vanguard Collection Agencies L	72564	2018-02-16	\$95.83
Invoice Description	Invoice Number	Invoice Amount	
Water Billing Collection Fees	2018.01.31	\$95.83	
Total Cheques			\$32,613.76

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2018-02-21	2018-02-21		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Animal Services	EFT0000058	2018-02-21	\$13,285.25

Invoice Description		Invoice Number	Invoice Amount

Bylaw Jan Enforcement		11694	\$13,285.25

Barnes, Roger	EFT0000059	2018-02-21	\$41.95

Invoice Description		Invoice Number	Invoice Amount

SRC Cupe Clothing Allowance		2018.02.12	\$41.95

ClearTech Industries Inc.	EFT0000060	2018-02-21	\$1,276.15

Invoice Description		Invoice Number	Invoice Amount

WTP Chemicals		734922	\$3,376.15

Clearview Public Schools	EFT0000061	2018-02-21	\$2,291.53

Invoice Description		Invoice Number	Invoice Amount

Jan Joint Office Expenses		5346	\$2,291.53

Gerlitz, Steven	EFT0000062	2018-02-21	\$140.34

Invoice Description		Invoice Number	Invoice Amount

Admin Emerging Trends Room		2018.02.09	\$140.34

Park, Younjae	EFT0000063	2018-02-21	\$178.49

Invoice Description		Invoice Number	Invoice Amount

WTP Cupe Clothing Allowance		2018.02.07	\$178.49

Stettler Sales & Rentals Ltd.	EFT0000064	2018-02-21	\$103.55

Invoice Description		Invoice Number	Invoice Amount

Shop Hose Rack Metal		114475	\$65.46
Water Mud Flap metal #3		114535	\$38.09

Switenky, Greg	EFT0000065	2018-02-21	\$236.50

Invoice Description		Invoice Number	Invoice Amount

Admin Emerging Trends Travel E		2018.02.09	\$236.50

Ventnor, Coralee	EFT0000066	2018-02-21	\$3,500.00

Invoice Description		Invoice Number	Invoice Amount

Water Pipe Storage Container		2018.02.02	\$3,500.00

Total Cheques			\$21,053.76
			80

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	72565
Cheque Date	First	Last		72605

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount																					
Action Plumbing & Excavating	72565	2018-02-23	\$812.57																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>AE Kennedy Water Leak Repair</td> <td>W28767</td> <td>\$216.53</td> </tr> <tr> <td>SRC Water Filters</td> <td>II020456</td> <td>\$64.22</td> </tr> <tr> <td>SRC Glycol Pump Install</td> <td>I020488</td> <td>\$70.49</td> </tr> <tr> <td>SRC Washroom Fixture Repair Pa</td> <td>I020468</td> <td>\$248.45</td> </tr> <tr> <td>SRC Pipe Insolation</td> <td>I020492</td> <td>\$56.01</td> </tr> <tr> <td>Pool Equipment Repair Pars</td> <td>I020412</td> <td>\$156.87</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	AE Kennedy Water Leak Repair	W28767	\$216.53	SRC Water Filters	II020456	\$64.22	SRC Glycol Pump Install	I020488	\$70.49	SRC Washroom Fixture Repair Pa	I020468	\$248.45	SRC Pipe Insolation	I020492	\$56.01	Pool Equipment Repair Pars	I020412	\$156.87
Invoice Description	Invoice Number	Invoice Amount																						
AE Kennedy Water Leak Repair	W28767	\$216.53																						
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SRC Washroom Fixture Repair Pa	I020468	\$248.45																						
SRC Pipe Insolation	I020492	\$56.01																						
Pool Equipment Repair Pars	I020412	\$156.87																						
Alberta Land Titles	72566	2018-02-23	\$36.00																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Admin Discharge of Tax SVWS</td> <td>2018.01.31</td> <td>\$36.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Admin Discharge of Tax SVWS	2018.01.31	\$36.00															
Invoice Description	Invoice Number	Invoice Amount																						
Admin Discharge of Tax SVWS	2018.01.31	\$36.00																						
AMSC Insurance Services Ltd.	72567	2018-02-23	\$174,847.89																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>2018 Insurance</td> <td>31487</td> <td>\$174,315.98</td> </tr> <tr> <td>Equip Wetlands Dumptruck Insur</td> <td>31755</td> <td>\$585.48</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	2018 Insurance	31487	\$174,315.98	Equip Wetlands Dumptruck Insur	31755	\$585.48												
Invoice Description	Invoice Number	Invoice Amount																						
2018 Insurance	31487	\$174,315.98																						
Equip Wetlands Dumptruck Insur	31755	\$585.48																						
APEX Supplementary Pension Pla	72568	2018-02-23	\$374.85																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Sub Pension Plan Remittance</td> <td>PP04-18</td> <td>\$374.85</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Sub Pension Plan Remittance	PP04-18	\$374.85															
Invoice Description	Invoice Number	Invoice Amount																						
Sub Pension Plan Remittance	PP04-18	\$374.85																						
Apple Fitness Store Ltd.	72569	2018-02-23	\$358.17																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Fitness Area Battery/Gym Bands</td> <td>E66761</td> <td>\$358.17</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Fitness Area Battery/Gym Bands	E66761	\$358.17															
Invoice Description	Invoice Number	Invoice Amount																						
Fitness Area Battery/Gym Bands	E66761	\$358.17																						
Aurora Flags and Banners Inc.	72570	2018-02-23	\$729.08																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Fire Joint AB/Cnd/SRFD Flags</td> <td>20116835</td> <td>\$729.08</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Fire Joint AB/Cnd/SRFD Flags	20116835	\$729.08															
Invoice Description	Invoice Number	Invoice Amount																						
Fire Joint AB/Cnd/SRFD Flags	20116835	\$729.08																						
Automated Aquatics Canada Ltd.	72571	2018-02-23	\$994.35																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Pool Chem Controller Evaluator</td> <td>0000079861</td> <td>\$994.35</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Pool Chem Controller Evaluator	0000079861	\$994.35															
Invoice Description	Invoice Number	Invoice Amount																						
Pool Chem Controller Evaluator	0000079861	\$994.35																						
Black Press Group Ltd.	72572	2018-02-23	\$240.12																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>P&D Develop Permit Advertising</td> <td>33369078</td> <td>\$240.12</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	P&D Develop Permit Advertising	33369078	\$240.12															
Invoice Description	Invoice Number	Invoice Amount																						
P&D Develop Permit Advertising	33369078	\$240.12																						
Brenda's Country Catering	72573	2018-02-23	\$267.96																					
<table border="0"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Council Capital Budget Meeting</td> <td>2815</td> <td>\$267.96</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Council Capital Budget Meeting	2815	\$267.96															
Invoice Description	Invoice Number	Invoice Amount																						
Council Capital Budget Meeting	2815	\$267.96																						

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTP Chemicals & Drums	V289930		\$2,932.00
Canadian Red Cross	72576	2018-02-23	\$614.35
Invoice Description	Invoice Number	Invoice Amount	
Pool Advanced Aquatics Supplie	CRC-032943	\$154.35	
Pool Advanced Aquatics Supplie	CRC-037038	\$100.00	
Pool Advanced Aquatic Supplie	CRC-035296	\$200.00	
Pool Advanced Aquatics Supplie	CRC-037091	\$160.00	
Canadian Union of Public Emplo	72577	2018-02-23	\$420.00
Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP04-18	\$420.00	
Cas Tech Inc.	72578	2018-02-23	\$58.80
Invoice Description	Invoice Number	Invoice Amount	
Computer Keyboard & Mouse	28695	\$58.80	
Central Sharpening	72579	2018-02-23	\$232.05
Invoice Description	Invoice Number	Invoice Amount	
SRC Sharpen Zamboni Blades	26742	\$232.05	
Corporate Payment Systems	72580	2018-02-23	\$20,434.47
Invoice Description	Invoice Number	Invoice Amount	
GIS Batteries SVWS Internet	2018.02.05.854	\$287.81	
BOT Corp Visa	2018.02.05.BOT	\$1,350.83	
Council/Admin Meeting Supplies	2018.02.05.221	\$190.69	
SVWS Corp Visa	2018.02.05.SVW	\$252.49	
SRC Tools, Tables & Conference	2018.02.05.343	\$935.51	
Council/Admin FCM Conference	2018.02.05.758	\$2,661.26	
P&L Postage & SRC Coffee Urn	2018.02.05.760	\$231.47	
Admin Safety Training/P&L Conf	2018.02.05.762	\$1,985.04	
SRC Parts/Pool Air Compressor	2018.02.05.764	\$800.41	
Council/Admin FCM Conference	2018.02.05.767	\$5,180.75	
Fitness Area Supplies/SRC Coff	2018.02.05.768	\$89.37	
P&D and Eng Admin Training	2018.02.05.763	\$690.08	
Shop/Trans Stair Flooring, Too	2018.02.05.727	\$369.02	
Wtr Trsf Stn Supplies/Sewer	2018.02.05.748	\$1,110.52	
WTP Stationery USB Mouse Air	2018.02.05.275	\$341.95	
Snow Removal/SRC/Pool Parts	2018.02.05.623	\$1,006.15	
Fire JointTraining, Registrati	2018.02.05.292	\$2,951.12	
Digital Postage On Call	72581	2018-02-23	\$62.37
Invoice Description	Invoice Number	Invoice Amount	
Office Postage 12 Months EDI F	2018.02.15	\$62.37	
Heartland Promotions Inc.	72582	2018-02-23	\$498.75
Invoice Description	Invoice Number	Invoice Amount	
HBC Window Decal	388	\$498.75	
Heartland Stationers (2014) Lt	72583	2018-02-23	\$1,486.40
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	10178	\$6.24	
Office Stationery	10255	\$19.28	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Industrial Machine Inc.	72584	2018-02-23	\$463.65

Invoice Description	Invoice Number	Invoice Amount	
SRC Equip Tie Rod #38	30034	\$51.28	
SRC Whl Brg Caps #38	30186	\$55.94	
Trans Spinner Parts #109	30041	\$356.43	

Ingenious Software	72585	2018-02-23	\$2,472.75

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Fire Pro 2 Service	6433	\$2,472.75	

Jen Express	72586	2018-02-23	\$91.83

Invoice Description	Invoice Number	Invoice Amount	
Shop/Trans Freight	11863	\$91.83	

Joe Johnson Equipment	72587	2018-02-23	\$111.87

Invoice Description	Invoice Number	Invoice Amount	
Snow Removal Drive Motor 42D	P24006	\$111.87	

Keen Klean	72588	2018-02-23	\$2,136.75

Invoice Description	Invoice Number	Invoice Amount	
Com Hall Prep Floor for Waxing	282117	\$2,136.75	

Keiths Refrigeration	72589	2018-02-23	\$879.28

Invoice Description	Invoice Number	Invoice Amount	
Shop Repair Furnace	17415	\$320.15	
SRC Ignitors for Hub	17442	\$559.13	

Larson's Auto Electric 2010	72590	2018-02-23	\$87.89

Invoice Description	Invoice Number	Invoice Amount	
WTP Snowblower Switch & Cable	IN901305	\$87.89	

Loomis Express	72591	2018-02-23	\$32.00

Invoice Description	Invoice Number	Invoice Amount	
Shop Freight	7511494	\$32.00	

Mutual Propane Ltd.	72592	2018-02-23	\$677.82

Invoice Description	Invoice Number	Invoice Amount	
Sewer Lagoon Pump House Propan	A-12416	\$520.32	
Lagoon Shack Annual Tank Renta	1049260	\$157.50	

Nu Edge Construction Ltd.	72593	2018-02-23	\$31,522.40

Invoice Description	Invoice Number	Invoice Amount	
Sewage Holdback Release TS84	PP4-2017	\$31,522.40	

OK Tire Stettler	72594	2018-02-23	\$1,491.38

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Priore, Emma	72596	2018-02-23	\$1,900.00
Invoice Description	Invoice Number	Invoice Amount	
Com Hall Feb 2018 Janitor	2018.02.01	\$1,900.00	
Prism Integrated Solutions Inc	72597	2018-02-23	\$1,289.93
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 3 Window Murals	00010823	\$1,289.93	
Receiver General for Canada	72598	2018-02-23	\$58,224.93
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP04-18	\$49,046.69	
Town Tax Remittance	PP04-18.	\$7,769.39	
BOT Tax Remittance	2018.02.13.BOT	\$1,408.85	
Schade, Colleen	72599	2018-02-23	\$540.02
Invoice Description	Invoice Number	Invoice Amount	
Wtr refund Util AC Credit Bal	2018.02.21	\$540.02	
Stettler & District Handibus	72600	2018-02-23	\$270.51
Invoice Description	Invoice Number	Invoice Amount	
Handi Bus Jan Garage Utilities	2531	\$270.51	
Stettler Flooring	72601	2018-02-23	\$108.14
Invoice Description	Invoice Number	Invoice Amount	
SRC Painting Supplies	59194	\$33.50	
SRC Painting Supplies	59310	\$74.64	
Stettler Vet Clinic	72602	2018-02-23	\$81.41
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Jan Vet Cliniiic Fees	746597	\$30.85	
Bylaw Jan Vet Clinic Fees	746832	\$20.00	
Bylaw Jan Vet Clinic Fees	747122	\$30.56	
Trinus Technologies Inc	72603	2018-02-23	\$199.24
Invoice Description	Invoice Number	Invoice Amount	
Computer Email Hosting/Antivir	R26184-19823	\$199.24	
Wet Water Industries Ltd.	72604	2018-02-23	\$76.89
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Mar Wtr Treat Equip	106974	\$76.89	
Woody's Automotive Ltd.	72605	2018-02-23	\$995.96
Invoice Description	Invoice Number	Invoice Amount	
Shop AntiFreeze	601253	\$38.93	
Shop Washer Fluid & Hand Towel	601569	\$127.47	
Shop Anti-Freeze	601658	\$73.46	
Trans Filters	601706	\$43.52	
Shop Grease	601783	\$6.73	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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	Total Cheques		\$312,209.80
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	First
Cheque Date	2018-02-27	2018-02-27		Last

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Artemis Computers	EFT0000067	2018-02-27	\$80.57

Invoice Description		Invoice Number	Invoice Amount

Com Hall Cord for AV Equip		152459	\$80.57

Bounty Onsite Inc.	EFT0000068	2018-02-27	\$3,523.78

Invoice Description		Invoice Number	Invoice Amount

Shop Janitor Supplies		001-057842	\$188.43
Hydrovac Temp Guage for Boiler		001-059024	\$28.41
Trans Tie Straps and Freight		001-057393	\$296.50
Trans Winter Gloves		001-057317	\$29.88
Trans 16 pairs of winter glove		001-057480	\$239.03
Trans Safety Glasses		001-057671	\$11.91
Water Trans Winter Gloves		001-058816	\$7.79
Water Trans Valves Basket		001-058690	\$15.16
SRC Safety & Office Supplies		001-058252	\$64.40
SRC Janitor Supplies		001-057837	\$849.96
SRC Janitor Supplies		001-058308	\$579.37
SRC Janitor & Safety Supplies		001-058527	\$495.67
SRC Janitor Supplies		001-059107	\$638.67
SRC Safety Supplies		001-058328	\$9.90
SRC SAF Decals		001-058482	\$68.70

Can Pak Environmental Inc.	EFT0000069	2018-02-27	\$24,758.39

Invoice Description		Invoice Number	Invoice Amount

Feb Waste & Recycling Collecti		38717	\$24,758.39

GT Hydraulic & Bearing	EFT0000070	2018-02-27	\$485.58

Invoice Description		Invoice Number	Invoice Amount

Shop/Trans/Snow Removal Repair		000-292428	\$394.17
Trans Hydraulic HOse #145		000-292939	\$91.41

Hach Sales & Service Ltd.	EFT0000071	2018-02-27	\$3,383.00

Invoice Description		Invoice Number	Invoice Amount

WTP Ball Valve Purchase		160228	\$21.74
WTP Analyzer Reagents		160022	\$3,361.26

Heartland Auto Supply	EFT0000072	2018-02-27	\$1,136.57

Invoice Description		Invoice Number	Invoice Amount

Fire Joojoint Janitor Supplies		362410	\$86.87
Fire Joint Paint		363634	\$77.95
Fire Joint Repair Parts		363735	\$72.70
Shop Supplies & Tools		359250	\$637.36
Trans Parts #145		361662	\$22.68
Trans Backup Alarm #86		362060	\$27.60
Trans Tools		359309	\$24.45
Trans Fan Belts #39		363319	\$46.26

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTP Hose Connector	360805		\$11.38
Water Rear Whl Seal #73	363662		\$37.34
SRC Safety Glasses	362075		\$20.58
Parks Therostat & Beacon Light	360542		\$71.40
=====			
Hi Way 9 Express Ltd.	EFT0000073	2018-02-27	\$198.87
=====			
Invoice Description	Invoice Number	Invoice Amount	

Fire Joint Freight	11770245	\$198.87	
=====			
KaizenLAB Inc.	EFT0000074	2018-02-27	\$235.15
=====			
Invoice Description	Invoice Number	Invoice Amount	

Sewer Lagoon Samples	INV0029927	\$235.15	
=====			
Varghese, Cyril	EFT0000075	2018-02-27	\$141.72
=====			
Invoice Description	Invoice Number	Invoice Amount	

SRC Cupe Clothing Allowance	2018.02.01	\$141.72	
=====			
	Total Cheques		\$33,943.63
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number First	Last
Cheque Date	2018-03-02	2018-03-02		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Animal Services	EFT0000076	2018-03-02	\$13,285.25

Invoice Description		Invoice Number	Invoice Amount
Bylaw Jan Enforcement		11694	\$13,285.25

Barnes, Roger	EFT0000077	2018-03-02	\$25.00

Invoice Description		Invoice Number	Invoice Amount
SRC Mar Telephone Allowance		2018.03.01	\$25.00

Dodd, Sonia	EFT0000078	2018-03-02	\$25.00

Invoice Description		Invoice Number	Invoice Amount
Pool Mar Telephone Allowance		2018.03.01	\$25.00

Gerlitz, Steven	EFT0000079	2018-03-02	\$100.00

Invoice Description		Invoice Number	Invoice Amount
Admin/Office Mar Phone/Travel		2018.03.01	\$100.00

Graham, Leann	EFT0000080	2018-03-02	\$175.00

Invoice Description		Invoice Number	Invoice Amount
P&D Mar Phone/Travel Allowance		2018.03.01	\$175.00

Howe, Graham	EFT0000081	2018-03-02	\$25.00

Invoice Description		Invoice Number	Invoice Amount
SRC/Cementery Mar Phone Allow		2018.03.01	\$25.00

Stormoen, Angela	EFT0000082	2018-03-02	\$175.00

Invoice Description		Invoice Number	Invoice Amount
P&D Mar Phone/Travel Allow		2018.03.01	\$175.00

Switenky, Greg	EFT0000083	2018-03-02	\$370.00

Invoice Description		Invoice Number	Invoice Amount
Admin/Office Mar Phone/Travel		2018.03.01	\$370.00

Total Cheques			\$14,180.25
=====			

Audit Trail Code: PMVPY00000424
* Voided transactions

Chequebook ID	Type	Number	Date	Paid To/Rcvd From	Description	Amount
GENERAL	Cheque	EFT0000058	2018-02-28	Alberta Animal Services		(\$13,285.25)
				1 Transaction(s) Payment returned - invalid account number Alberta Animal Services sent the wrong AC#	Total	(\$13,285.25)

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	72606
Cheque Date	First	Last		72619

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Fire Chief's Associati	72606	2018-03-02	\$378.00

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire Joint 2018 Membership	2018.DENNIS	\$189.00	
Fire Joint 2018 Membership	2018.BRUGMAN	\$189.00	

AMSC Insurance Services Ltd.	72607	2018-03-02	\$2,729.58

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
HYC 2018 Insurance	31486	\$1,563.36	
Flying Club 2018 Insurance	31488	\$418.64	
BOT 2018 Inurance	31490	\$747.58	

Caro Analytical Services	72608	2018-03-02	\$157.50

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP Water Analysis Biannual	IC802355	\$157.50	

Clavelle, Ian	72609	2018-03-02	\$35.00

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Admin Refund Payment made in	2018.02.28	\$35.00	

County of Stettler	72610	2018-03-02	\$400.00

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire Yearly Security Monitring	COS-002221	\$400.00	

Kathy's Printing Service	72611	2018-03-02	\$850.50

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
HBC Trade Show Give Away	3807	\$787.50	
P&L Heart Beat Issue Snowfest	3776	\$63.00	

Purolator Courier Ltd.	72612	2018-03-02	\$491.44

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Misc Dept Freight	436997720	\$491.44	

Receiver General for Canada	72613	2018-03-02	\$7,537.00

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire2018 Joint Radio License	20180018140	\$6,037.00	
Airport 2018 Radio License	20180018315	\$82.00	
Trans 2018 Radio License	20180017408	\$1,418.00	

REM Equipment	72614	2018-03-02	\$226.77

Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP 12 Air Filters Pond Blower	077651	\$226.77	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
The Soap Stop	72617	2018-03-02	\$798.29

Invoice Description		Invoice Number	Invoice Amount
SRC Janitor Supplies		431630	\$798.29

Town of Stettler - Petty Cash	72618	2018-03-02	\$108.30

Invoice Description		Invoice Number	Invoice Amount
Office Supplies & Lotto		2018.02.26	\$108.30

Valax Systems Inc.	72619	2018-03-02	\$12,843.60

Invoice Description		Invoice Number	Invoice Amount
WTP Wattco 8" Flange		24110	\$12,843.60

		Total Cheques	\$26,931.11

			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL00021
Cheque Date	First	Last		ONL00022

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Enmax Energy Corporation	ONL00021	2018-03-01	\$87,073.12

Invoice Description	Invoice Number	Invoice Amount	

Jan Power Bill	18-2749133	\$87,073.12	

Shaw Cablesystems GP	ONL00022	2018-03-01	\$168.95

Invoice Description	Invoice Number	Invoice Amount	

Fitness/Pool Mar Cable TV	2018.02.01	\$168.95	

	Total Cheques		\$87,242.07
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	72498
Cheque Date	First	Last		72534

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
A.A.M.D. & C.	72498	2018-02-09	\$3,037.74

	Invoice Description	Invoice Number	Invoice Amount

	Trans Hydraulic Oil unit #86	PF-6575-66233	\$436.97
	Trans Water Parks Diesel Marke	PF-6591-66451	\$1,729.82
	Trans Hydraulic OIL Unit #145	PF-6623-66746	\$524.35
	Zamboni Engine Oil #68-#38	PF-6610-66625	\$210.05
	Parks Fuel Pump Hose #132	PF-6634-66852	\$136.55

A.A.M.D.C.	72499	2018-02-09	\$2,754.05

	Invoice Description	Invoice Number	Invoice Amount

	Trans Broom Wafers Unit #42D	1503711	\$1,237.82
	Trans Blades for rental Grader	1504266	\$890.19
	Trans Street & Ave Signs	1121-500004866	\$626.04

Alberta One-Call Corporation	72500	2018-02-09	\$132.30

	Invoice Description	Invoice Number	Invoice Amount

	Water Trans Jan 1st calls	IN138947	\$132.30

APEX Supplementary Pension Pla	72501	2018-02-09	\$374.85

	Invoice Description	Invoice Number	Invoice Amount

	Sub Pension Plan Remit	PP03-18	\$374.85

Canada Post Corporation	72502	2018-02-09	\$5,303.87

	Invoice Description	Invoice Number	Invoice Amount

	Water Billing/SVWS/PreAuth Pos	9641372868	\$2,757.79
	Bus License/Animal Tags/Water	9643914334	\$2,546.08

Canadian Union of Public Emplo	72503	2018-02-09	\$420.00

	Invoice Description	Invoice Number	Invoice Amount

	Union Dues	PP03-18	\$420.00

Chamco Industries Ltd.	72504	2018-02-09	\$3,074.41

	Invoice Description	Invoice Number	Invoice Amount

	Wtr Reservoir Motor/Pump Repai	6014384ADR	\$3,074.41

Chemtrade West Limited Partner	72505	2018-02-09	\$8,415.41

	Invoice Description	Invoice Number	Invoice Amount

	WTP Chemicals	92282253	\$8,415.41

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Collicutt Energy	72506	2018-02-09	\$8,303.81
Invoice Description	Invoice Number	Invoice Amount	
Water Reservoir Genset Repair	11593	\$8,303.81	
Digital Connection Office Syst	72507	2018-02-09	\$196.29
Invoice Description	Invoice Number	Invoice Amount	
Office Jan Photocopies	148910	\$196.29	
Digitex Canada Inc.	72508	2018-02-09	\$412.34
Invoice Description	Invoice Number	Invoice Amount	
P&L 12.23-01.22 Photocopies	IN397082	\$412.34	
Fastenal Canada Ltd	72509	2018-02-09	\$646.55
Invoice Description	Invoice Number	Invoice Amount	
WTP Janitor Supplies & Freight	ABRED73864	\$646.55	
Gateway Mechanical Services In	72510	2018-02-09	\$113,100.51
Invoice Description	Invoice Number	Invoice Amount	
SRC Ice Plant Renewal	523705 PP#2	\$113,100.51	
Jay Dee Electric Ltd.	72511	2018-02-09	\$226.80
Invoice Description	Invoice Number	Invoice Amount	
Health Unit Emergency Lights	5282	\$226.80	
Jen Express	72512	2018-02-09	\$122.05
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight	11804	\$35.65	
Shop Freight	11751	\$86.40	
Knibb Developments Ltd.	72513	2018-02-09	\$14,700.00
Invoice Description	Invoice Number	Invoice Amount	
WTP Well Intake Ladder Section	10671	\$14,700.00	
Lifesaving Society	72514	2018-02-09	\$247.00
Invoice Description	Invoice Number	Invoice Amount	
Pool Training First Aid Recert	IN90045	\$147.00	
Pool Affiliation Fees Annual	IN89714	\$100.00	
McCrinkle, Sarah	72515	2018-02-09	\$132.21
Invoice Description	Invoice Number	Invoice Amount	
Roads 2018 Cupe Clothing Allow	2018.01.25	\$132.21	
Meridian OneCap Credit Corp	72516	2018-02-09	\$913.50
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
P&L Photocopier Lease		2018.1	\$913.50
===== Newcap Radio	72517	2018-02-09	\$546.00
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Advertising	242243-1	\$546.00	
===== NGC Compression Solutions Ltd.	72518	2018-02-09	\$311.33
Invoice Description	Invoice Number	Invoice Amount	
WTP Compressor Troubelshooting	SV-21151	\$311.33	
===== Ornamental Bronze Limited	72519	2018-02-09	\$665.70
Invoice Description	Invoice Number	Invoice Amount	
Cemetery Niche Wreath Plate	87213	\$366.45	
Cemetery Niche Wreath	87278	\$299.25	
===== Oro, Robert & Tutshi	72520	2018-02-09	\$458.00
Invoice Description	Invoice Number	Invoice Amount	
Refund Tax Credit Balance	2018.02.05	\$458.00	
===== Praxair Distribution	72521	2018-02-09	\$204.04
Invoice Description	Invoice Number	Invoice Amount	
Shop Gas for Meg Welder	81071898	\$204.04	
===== Receiver General for Canada	72522	2018-02-09	\$52,037.85
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP03-18	\$44,815.21	
Town Tax Remittance	PP03-18.	\$5,892.94	
BOT Tax Remittance	PP03-18.BOT	\$1,329.70	
===== Receiver General for Canada	72523	2018-02-09	\$278,318.44
Invoice Description	Invoice Number	Invoice Amount	
RCMP 3rd Qtr Policing Agree	91113032	\$278,318.44	
===== Rod Smith Construction Ltd.	72524	2018-02-09	\$7,871.69
Invoice Description	Invoice Number	Invoice Amount	
WTP Construct Dry Chemical Sto	1985	\$3,589.79	
WTP Construct Safety Equip	1986	\$4,281.90	
===== Schwartz Home Building Centre	72525	2018-02-09	\$1,151.09
Invoice Description	Invoice Number	Invoice Amount	
Health Unit CO Detector	679451	\$734.90	
Lions Campground Shower Repair	680844	\$314.94	
Lions Campground Shower Repair	681178	\$28.23	
Lions Campground Shower Repair	681192	\$8.78	
Lions Campground Shower Repair	681235	\$64.24	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shanes Instrument Services Ltd	72526	2018-02-09	\$2,076.24

Invoice Description	Invoice Number	Invoice Amount	
WTP Adjust Raw Water Level	20055	\$2,076.24	

Stettler Electric Inc.	72527	2018-02-09	\$669.62

Invoice Description	Invoice Number	Invoice Amount	
Shop Wire Door Opener	1552	\$135.66	
Shop Wire Air Compressor	1591	\$533.96	

Stettler Home Hardware	72528	2018-02-09	\$343.51

Invoice Description	Invoice Number	Invoice Amount	
Office Batteries & Cleaners	111251	\$31.78	
Office Plastic Leg Tips	111307	\$3.14	
Office Alberta Flag	111370	\$62.99	
Joint Office Alberta Flag	111367	\$62.99	
Trans 3 Bottles of Water	111357	\$11.25	
SRC 6' Ladder	111283	\$101.84	
Rec Centre Flashlight Batterie	111231	\$50.88	
Rec Center Spray Foam	111317	\$6.81	
Rec Center Jantior Supplies	111489	\$11.83	

Summit Valve & Controls Inc.	72529	2018-02-09	\$3,204.60

Invoice Description	Invoice Number	Invoice Amount	
Wtr Trsf Stn Repair Inlet Sing	49412-20180164	\$3,204.60	

The City of Red Deer	72530	2018-02-09	\$17,292.72

Invoice Description	Invoice Number	Invoice Amount	
Regional ARB 2018 RARB Member	389215	\$2,000.00	
2018 Fire Dispatch Fees lof2	389258	\$15,292.72	

Top Shot Concrete Inc.	72531	2018-02-09	\$9,765.00

Invoice Description	Invoice Number	Invoice Amount	
Sewer Re-line Manholes	2744-2	\$5,118.75	
Sewer Re-Lines Manholes	2744-3	\$4,646.25	

Watson Welding Ltd.	72532	2018-02-09	\$598.50

Invoice Description	Invoice Number	Invoice Amount	
Admin Repair Service Club Signs	5276	\$598.50	

Wet Water Industries Ltd.	72533	2018-02-09	\$76.89

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Jan Wtr Treat Equip	105664	\$76.89	

Yellow Pages	72534	2018-02-09	\$52.87

Invoice Description	Invoice Number	Invoice Amount	
Office Jan Directory Advertisi	18-5442636	\$52.87	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
-------------	---------------	-------------	---------------

	Total Cheques		\$538,157.78
			=====

MINUTES OF THE HEARTLAND BEAUTIFICATION COMMITTEE MEETING
February 1, 2018

Present: Councillor C. Barros, Councillor W. Smith, Chairperson R. Spencer, W. Brown, G. Fix (via facetime), G. Scott, L. Penner & J. Newton

Call to Order: Chairperson Rob Spencer called the meeting to order at 12:10 pm

1. Additions/Agenda Approval

Addition- Communities in Bloom

Moved by W. Brown that the agenda be approved as amended.

MOTION CARRIED
Unanimous

2. Confirmation of January 4, 2018 HBC Meeting Minutes

Moved by Chairperson Rob Spencer that the Minutes from the January 4, 2018 Heartland Beautification Committee Meeting be approved as presented.

MOTION CARRIED
Unanimous

3. Business Arising

None

4. Statement of Revenues & Expenses

The statement of Revenue and Expenses was not available at the time of the meeting.

5. 2018 Projects

• Community Gardens

R. Spencer has updated all the forms and they will be put on the website.

There are no plans for adding additional Community Gardens this year as they did not fill up last year.

Soil quality is poor in Community Garden #1 so we will continue to work on it.

- Environmental Action
 - The committee voted on the second proof for stickers with the **modification of removing the “One reusable bag saves Hundreds of disposable bags”. Make the bag logo bigger.**
 - There was discussion on the bike parking signs at the sports park. There was question of what the purpose of the sign was. To promote biking or to dictate where to park your bike. It was in agreement that G. Fix would come up with some other ideas for signage. Possibly something along the lines of the walk and roll distance signs around town.
 - May 5th is tentative for repair café
 - Trash 2 Treasure will be April 21 and 22
 - Eco Excellence award deadline is May 31/18
 - Trade show
 - ◆ **It was noted that maybe we shouldn't be giving away a refurbished computer at the trade show. It doesn't really represent what the program is about.** There was talk that maybe have a separate draw for the computer. Will revisit again in March
 - ◆ Grace would like to drop the repair café demonstration in the booth as the focus should be Community Orchard. Also, do not want to ask too much of volunteers
 - ◆ A large map with project logos for at the booth
 - ◆ Trying to be idle free sign at rec centre went on post in parking lot rather than on the building
 - ◆ Basket still to be placed at the downtown park on the garbage cans for recycling

- Community Orchard
 - Donations are still coming in, however there is a need for more so that we can take advantage of discounts with suppliers and also have a better selection of plants.
 - More needs to be done on facebook to thank donors and promote the project
 - R. Spencer is arranging for a donor tree to be made for Rec Centre
 - J. Newton will see if our Magnesign can be moved to the orchard site with a Coming soon type message
 - J. Newton will also get a list from Stacey at BOT of businesses so we can start canvassing for donations.
 - It was suggested to put an urgency of 2 weeks in order to get plants and stuff ordered

- Stettler Blooms
 - Container contest – Theme is 5 senses (see, hear, taste, touch, smell)

- Banners and Signage
 - None

- Tidiness
BBQ will be all set up, all that is needed is some promotion and maybe to get school kids involved.
- Parks and Trees
None
- Heritage Conservation
None

6. Communities in Bloom
-We have been registered for this year in the same category

7. New Business
None

8. Correspondence
None

9. Next Meeting- March 1, 2018

10. Adjournment-1:10pm

MINUTES OF THE STETTLER DISTRICT AMBULANCE ASSOCIATION MEETING HELD ON MONDAY, FEBRUARY 26, 2018 COMMENCING AT 10:00 A.M. IN THE COUNCIL CHAMBERS OF THE COUNTY OF STETTLER NO. 6 ADMINISTRATION BUILDING, STETTLER, ALBERTA.

PRESENT: Wayne Nixon, County of Stettler Councillor (Chairperson)
Cheri Neitz, County of Stettler Councillor
Sean Nolls, Town of Stettler Councillor
Blaine Brinson, Summer Village of Rochon Sands
Carl Cornelssen, Summer Village of White Sands
Dwayne Grover, Village of Big Valley

Other: Linda Borg, Shift Supervisor
Yvette Cassidy, Assistant Chief Administrative Officer
Andrew Brysiuk, Director of Technology Services
Marlene Hanson, Executive Assistant

ABSENT: Gord Lawlor, Town of Stettler Councillor (Vice Chairperson)
Paul McKay, Village of Donalda
Dan Tuck, Village of Gadsby

CALL TO ORDER

The meeting was called to order at 10:00 a.m. on Monday, February 26, 2018 by Chairperson Wayne Nixon.

AGENDA ADDITIONS AND APPROVAL

01.02.26.18 Moved by Sean Nolls
"that the February 26, 2018 Stettler District Ambulance Association Meeting agenda be approved as presented." Carried Unanimously

MINUTE APPROVAL

02.02.26.18 Moved by Blaine Brinson
"that the December 18, 2017 Stettler District Ambulance Association Meeting Minutes be approved as presented." Carried Unanimously

DELEGATION

None

BUSINESS ARISING FROM THE MINUTES

None

NEW BUSINESS

03.02.26.18 Human Resources Policy 4.7 - Staff Fund:
Moved by Dwayne Grover
"that Stettler District Ambulance Association amend Stettler District Ambulance Association Policy and Procedure Manual's Human Resources Policy 4.7 – Staff Fund, as presented." Carried Unanimously

04.02.26.18 Administrative Policy 4.29 – Timesheet Policy:
Moved by Carl Cornelssen
"that Stettler District Ambulance Association adopt the Stettler District Ambulance Association Policy and Procedure Manual's Administrative Policy 4.29 – Timesheet, as presented." Carried Unanimously

05.02.26.18 Signing Authority:
Moved by Cheri Neitz
"that Stettler District Ambulance Association's Signing Authority be the Chairperson Wayne Nixon or Vice Chairperson Gord Lawlor with SDAA

Assistant Chief Administrative Officer Yvette Cassidy and/or Director of Technology Andrew Brysiuk." Carried Unanimously

REPORTS

Accounts Payable Cheque Register; Direct Debit – Visa; Accounts Payable - Bank Direct Debit; Bank Reconciliation; and Year to Date Budget Reports:

06.02.26.18

Moved by Carl Cornelssen

“that the Accounts Payable Cheque Register (cheque #4048 to 4060; 4062 to 4086); Direct Debit – Visa for the months of December, 2017 and January, 2018; Accounts Payable - Bank Direct Debit for the months of December, 2017, January and February, 2018; Bank Reconciliation for the periods ending November 30 and December 31, 2017; and Year to Date Budget for the period ending January 31, 2018, attached and forming part of these minutes, be approved as presented.” Carried Unanimously

Manager's Report:

07.02.26.18

Moved by Sean Nolls

“that the Stettler District Ambulance Association Manager's Report for the period ending February 26, 2018 and Quarterly Newsletter for the period ending February, 2018, be received for information.” Carried Unanimously

NEXT MEETING

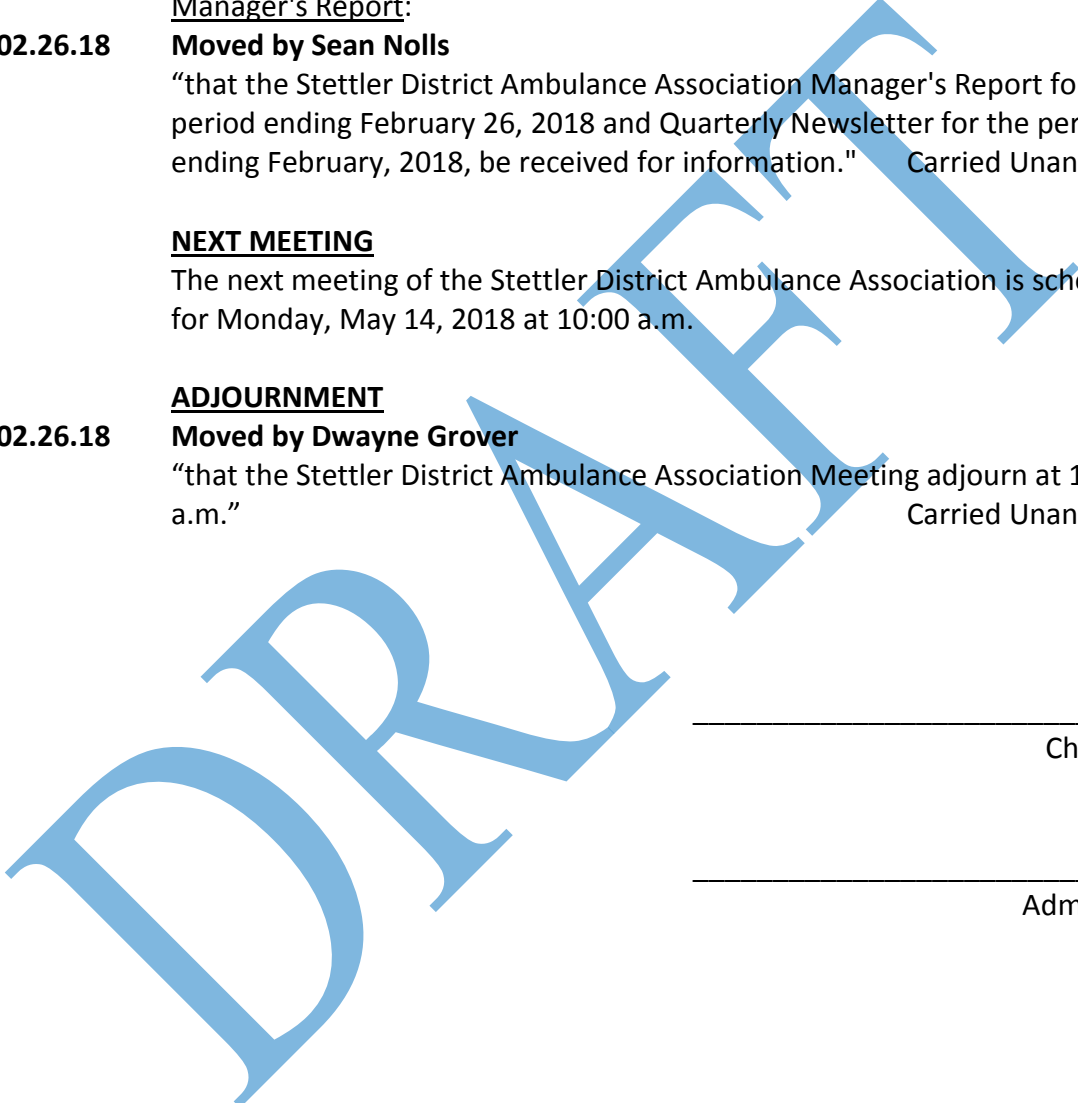
The next meeting of the Stettler District Ambulance Association is scheduled for Monday, May 14, 2018 at 10:00 a.m.

ADJOURNMENT

08.02.26.18

Moved by Dwayne Grover

“that the Stettler District Ambulance Association Meeting adjourn at 10:30 a.m.” Carried Unanimously



Chairperson

Administrator

BYLAW 2102-18

A BYLAW OF THE TOWN OF STETTLER IN THE PROVINCE OF ALBERTA TO AMEND BYLAW 2030-12 BEING THE BYLAW TO AUTHORIZE THE CONSTRUCTION OF WATER & SANITARY SEWER BY LEVYING A SPECIAL ASSESSMENT THEREFORE AS A LOCAL IMPROVEMENT ON THE PARCELS CONTAINED IN PLAN 1223548.

Whereas authority to amend the bylaw due to subdivisions or consolidations of land affecting a parcel is authorized under Section 402 of the *Municipal Government Act* Chapter M-26 RSA 2000.

The Municipal Council of the Town of Stettler, in the Province of Alberta, duly assembled, hereby enacts as follows:

1. That Schedule "A & B" of Bylaw 2030-12 be deleted and replaced by Schedule "A & B" of this bylaw.
2. That this bylaw shall take effect the date of third reading.

READ a first time this 6th day of March, A.D. 2018.

READ a second time this 6th day of March, A.D. 2018.

READ a third time and finally passed this 6th day of March, A.D. 2018.

Mayor

Assistant CAO

BYLAW 2102-18

SPECIAL FRONTAGE ASSESSMENT
TOWN OF STETTLER

SCHEDULE "A"

LOCAL IMPROVEMENT - SPECIAL ASSESSMENT

FOR WATER & SANITARY SEWER LINE CONSTRUCTION

1. Properties to be assessed:

<u>Legal Description</u>	<u>Roll No.</u>
(a) 1223548-4-3	410002000
(b) 1223548-4-4	410009000
(c) 1223548-4-5	410012000
(d) 182....-1-6A (4116-50 St.)	420029000

2. Total Special Assessment Against all Properties	\$190,500.00
3. Total Annual Special Assessment Against all Properties	\$12,738.39
4. Total Special Assessment per parcel	\$47,625.00
5. Annual unit rate per parcel to be Payable for a period of twenty years at 2.944%	3,184.60

TOWN OF STETTLER
WATER AND SANITARY SEWER ON PLAN 1223548 4019-50 STREET
SCHEDULE "B"

Roll Number	Legal Description	Parcel		Annual Payment	Lump Sum
410002000	Lot 3, Block 4, Plan 1223548	1.00		3,184.60	47,625.00
410009000	Lot 4, Block 4, Plan 1223548	1.00		3,184.60	47,625.00
410012000	Lot 5, Block 4, Plan 1223548	1.00		3,184.60	47,625.00
420029000	Lot 6A, Block 1, Plan 182.... (4116-50 St.)	1.00		3,184.60	47,625.00
	Totals	<u>4.00</u>	<u>-</u>	<u>12,738.39</u>	<u>190,500.00</u>
	Annual Unit Rate	3,184.59716			
	Lump Sum Rate	47,625.00000			
	<u>Notice of Intent Calculations</u>				
	Percentage		2.944		
	No. Of Parcels		4.00		
	Special Assess. on all Properties		190,500.00		
	Special Assess. per parcel		47,625.00000		
	Annual Unit Rate		3,184.59716		
	Yearly Assess. on all Properties		\$12,738.39		

C. of T.

CORRECTION LINE
ROAD ALLOWANCE

LOT 2
BLOCK 2
PLAN 892 2680

HIGHWAY

BLOCK G
PLAN
882 0090

BLOCK A
PLAN 5834 NY

R/W PLAN 982 2029

4019

LOT 3

Plan 992 6514
R/W PLAN 122 3549

4020

LOT 5

LOT 4

4021 **BLOCK 4**

LOT 1

R/W PLAN 032 2928

BLOCK 4
PLAN 032 2927

LOT 2 R/W PLAN 032 0928

LOT 1 MR
BLOCK 7

41st AVENUE

LOT 1
BLOCK 5

STREET

48th

LOT 1 MR
BLOCK 6

Adding into local imp

4014
50st.

50st

FD 1, C.S.
N. 1/4 31

15"

252'

43'
186.29

25°

8

7

PLAN

6

R/W PLAN 982 2029

41st AVENUE

3

4

952 2139

5

2 E.R.

1 MR

57'
424.40

358'

15"

32.4'
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FD R2
53'
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C.S.

10"

18'

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A=49.47
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123'

57' 00" (R)

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R=526.00

290'37"55" (R)

2 E.R.

9-4

LOT 3



County of Stettler No. 6

Box 1270
6602 – 44 Avenue
Stettler, Alberta TOC 2L0
T:403.742.4441 F: 403.742.1277
www.stettlercounty.ca

For Immediate Release
March 1, 2018

Council names Yvette Cassidy as new Chief Administrative Officer

Cassidy officially takes over the duties of CAO.

At a Special Council Meeting on Wednesday, February 28, 2018, County Council offered the position of Chief Administrative Officer (CAO) for the County of Stettler to long-term Assistant CAO, Yvette Cassidy.

Cassidy has worked for the County as Assistant CAO since January 1, 2006. Her history includes working as the CAO for the Village of Big Valley for 14 years, and prior to that role she worked for Crown Life Insurance and Plaza Hotels for more than ten years.



“I am honored that council put the trust in me to take the helm, and I look forward to working with our excellent staff to continue to move this county and our extended services forward. I am excited to continue our work administering Stettler District Ambulance, Shirley McClellan Regional Water Services Commission, Stettler Regional Fire, Stettler Waste Management and Stettler Regional Emergency Services, and I embrace the challenge of continuing our activities as innovative, forward-thinking municipal leaders.

Reeve for the County of Stettler, Larry Clarke said, “Council is very pleased that Yvette has accepted the role of CAO for the County of Stettler. Her experience and dedication to our county will ensure county business and operations are handled professionally and proficiently. She has a strong and dedicated staff to support her in the transition to this role.”

For more information contact:

Niki Thorsteinsson
Director of Communications
403-742-4441
nthorsteinsson@stettlercounty.ca

Yvette Cassidy
Chief Administrative Officer
403-742-4441
ycassidy@stettlercounty.ca



New board of directors elected for the Stettler Regional Board of Trade & Community Development

Media Release

February 20, 2018

For immediate release

The Stettler Board of Trade Welcomes 2018 Board of Directors

The Stettler Regional Board of Trade & Community Development welcomed new Board of Directors at their 2018 Annual General Meeting February 13, 2018. Welcome to the following directors:

President- Matt Wall

Vice President- Matt Dorsett

Directors: Kurt Baker, Brenda Barritt, Dave Goodwin, Ryan McNeil, Brandi Page, Don Parsons, Ashley Pearson, Chris Raab, Rebecca Strause, Justin Tanner

Ex-officio members: Town of Stettler Mayor Sean Nolls, Town of Stettler Councillor Gord Lawlor, Town of Stettler Councillor Scott Pfeiffer

Alternate: Town of Stettler Councillor Wayne Smith

The Stettler Regional Board of Trade & Community Development is an organization comprised of business owners and municipal representation that meet monthly. This board is committed to fostering economic, civic and social growth throughout the Stettler region. All businesses with a Town of Stettler business license are entitled to a Stettler Regional Board of Trade & Community Development membership free of charge.

-30-

Photos and Media enquiries may be directed to:

Stacey Benjamin, Executive Director

Stettler Regional Board of Trade & Community Development

403-742-3181

s.benjamin@stettlerboardoftrade.com



February 14, 2018

Honourable Kathleen Ganley
Minister of Justice and Solicitor General
424 Legislature Building
10800 97 Avenue
Edmonton, AB T5K 2B6

Dear Minister Ganley:

The legalization of cannabis for recreational use will have significant fiscal impacts on municipalities. Our members expect to see increased costs due to increased demands on policing, bylaw enforcement, and fire units; amendments to municipal bylaws, policies, and administrative processes; and social impacts (see enclosure for details). As with any significant policy shift, there are also likely to be unintended consequences that result in unexpected costs.

The federal government has expressed its intention that municipalities receive a fair share of cannabis excise tax. On December 13, 2017, Prime Minister Justin Trudeau stated in Parliament that "cities and towns across the country are among our most important partners in our effort to legalize and strictly regulate access to cannabis. That is why we are providing the provinces and territories 75 per cent of collected excise tax from cannabis, so municipalities can get the resources they need to keep cannabis away from kids and profits out of the hands of criminals. This agreement will be reviewed within six months of legalization to confirm that communities, cities, and towns are well supported by the provinces." AUMA strongly believes that the provincial government should ensure adequate funding from cannabis tax revenue flows through to municipalities to cover all municipal costs incurred as a result of legalization.

Using data from jurisdictions that have legalized cannabis for recreational use, as well as cost projections developed by the City of Calgary and the Federation of Canadian Municipalities, we estimate that Alberta municipalities will incur from \$26 to \$42 million in costs due to legalization. We therefore request that the province provide 70 per cent of the cannabis excise taxes it receives from the federal government, to Alberta municipalities to offset their costs associated with cannabis legalization. As the province will generate additional revenues as the sole distributor and online retailer in Alberta, we believe this request is more than fair and equitable.

In addition to ongoing costs associated with legalization, municipalities expect to incur a number of one-time, start-up costs associated with preparing for the implementation of



cannabis legalization. Accordingly, we request that the province establish a \$30 million fund in Budget 2018/19 to help Alberta municipalities offset the costs of transitioning to the new legislative and regulatory framework.

Lastly, we would like to acknowledge the significant uncertainty around existing statistics related recreational consumer use and illicit market sales. Given the corresponding uncertainty inherent in our municipal cost projections, we request that in three years' time, the province conduct a review of the provincial-municipal cannabis tax sharing agreement to ensure that municipalities have the resources they need to fulfill their new roles and responsibilities.

I would be pleased to meet with you to discuss this matter further. Your staff may contact me at president@auma.ca to schedule a meeting at your convenience.

Sincerely,

A handwritten signature in black ink, appearing to read 'Barry Morishita'.

Barry Morishita
AUMA President

If you would like to discuss this matter further, please feel free to contact me by email at president@auma.ca or my cell phone at (403) 363-9224.

cc: Honourable Shaye Anderson, Minister of Municipal Affairs

Enclosure

Legalization of Cannabis for Recreational Use - Government Responsibilities and Revenues

Municipal Government	Provincial Government	Federal Government
Responsibilities		
<ul style="list-style-type: none"> • Policing and enforcement <ul style="list-style-type: none"> ○ Training for constables/peace officers ○ Acquisition of testing devices ○ Impaired driving enforcement ○ Possession and youth possession ○ Gangs and illegal activity • Emergency response • Social housing rules and management • Courts operations and prosecutions <ul style="list-style-type: none"> ○ Enforcement staff time and resources • Zoning for commercial operations • Education on municipal bylaws, zoning, and business licensing processes • Bylaw enforcement <ul style="list-style-type: none"> ○ Storefront closure/prevention of re-opening ○ Home grows ○ Complaints regarding cultivation ○ Nuisance complaints ○ Enforcement of consumption venues 	<ul style="list-style-type: none"> • Siting and operation of retail stores <ul style="list-style-type: none"> ○ Training retail and management staff on social responsibility ○ Store licensing and inspections ○ Compliance with packaging and advertising standards • Policy for consumption venues • Public health and education campaigns • Provincial highway driving enforcement • Constabulary training programs (cost recovered) • Defending challenges of new driving offences • Criminal prosecutions for illegal distribution (should decrease over long term) • Primary health care 	<ul style="list-style-type: none"> • Licensing and enforcing grow operations • Regulating edibles • Setting advertising and packaging standards • Prosecuting illegal grows • Defending challenges to regulation and criminal law • Policy development (grow operations, distribution, sales, packaging, etc.) • Public health and educational campaigns • International treaties • Tax administration

<ul style="list-style-type: none"> • Public health <ul style="list-style-type: none"> ○ Safe use programs (interaction with alcohol/tobacco/other drugs) • Fire, licensing, and building inspection <ul style="list-style-type: none"> ○ Consumption venues ○ Retail stores • Updating labour frameworks as needed for front-line workers and public safety • Local youth justice diversion programs 		
Revenues		
<ul style="list-style-type: none"> • Cannabis excise tax • Property tax 	<ul style="list-style-type: none"> • Cannabis excise tax • AGLC distribution sales margins • Online sales • Business (corporate) taxes 	<ul style="list-style-type: none"> • Licensing grow operations • Cannabis excise tax • Business (corporate) taxes

Excise Tax Split	Percent of total		Percent of provincial allocation
Federal government	25%	25%	
Provincial government	22.5%	75%	30%
Municipal governments	52.5%		70%
Total:	100%	100%	100%

Cannabis Legalization in Alberta Municipalities

With the federal government set to legalize cannabis this summer, Alberta has passed legislation that will meet that deadline, while also meeting the expectations of Albertans. The legislation, along with associated regulations, establishes overarching rules and guidelines for Alberta's cannabis system and provides municipalities a significant role in shaping how cannabis will be sold and consumed within their communities.

Cannabis Consumption

Albertans who are 18 or older may smoke or vape cannabis at home and in some public places, but not in vehicles, cannabis retail outlets, anywhere smoking or vaping tobacco is restricted, or in areas frequented by children, including school and hospital properties and within five metres of skate parks, spray parks, and playgrounds.

Municipal role

- Using existing authorities (i.e. bylaws), municipalities may decide to place further restrictions on where cannabis may be consumed in public spaces within their community.

Retail Sales for Cannabis

- Albertans may purchase cannabis products online through a website operated by the Alberta Gaming and Liquor Commission (AGLC).
- Albertans may also buy cannabis products through privately owned and operated specialized retailers.

- The AGLC will regulate retail licensing and licensees must follow rules set by government, which include where stores can be located, hours of operation, physical store requirements, age of staff and staff training.
- The maximum hours of operation for cannabis retail stores will be aligned with the limits for alcohol retail stores (10 a.m. - 2 a.m.).
- Provincial regulations will establish minimum setback distances of 100 metres for cannabis stores from sensitive land uses, such as schools and provincial health care facilities.

Municipal role

- Municipalities will continue to have the authority to set the development rules for new cannabis developments in their existing land use bylaws, and to make decisions on development applications relating to cannabis retail locations.
- Municipalities will now also be responsible for ensuring their land use bylaws are consistent with Gaming, Liquor and Cannabis Regulation requirements for cannabis retail locations.
- Municipalities will have discretion to vary certain rules to be either more or less restrictive than the regulations set by the province. For example:
 - Based on local requirements, municipalities could create more restrictive hours of operation for cannabis stores; or,
 - Establish shorter or further distances from sensitive use areas.
- Where applicable, municipalities will also be responsible for granting development approvals and/or business licences to prospective cannabis retailers. Municipalities will need to develop appropriate application processes, licence conditions and fees, and assessment criteria to ensure that cannabis retailers meet the needs of the communities in which they are located.

Cannabis Legalization in Alberta Municipalities

Cannabis Production

- While the Alberta government is responsible for regulating the distribution and retail system for non-medical cannabis, the federal government will continue to be responsible for developing, licensing and regulating cannabis production facilities.
- Health Canada will be responsible for enforcing matters related to regulating licensed producers and cannabis production. As with the existing retail approach to liquor, the AGLC will be responsible for enforcing all provincial rules and regulations related to the retail sale of cannabis in Alberta.

Municipal role

- Municipalities will continue to be responsible for establishing land use bylaws and considering development applications related to cannabis production facilities.
- Municipalities will need to work with prospective producers and the federal government to determine how production facilities will be treated within their communities.
- When considering how cannabis production facilities in their jurisdictions should be classified under the Alberta Building Code, municipalities can contact Alberta Municipal Affairs for advice as needed.

Enforcement and Impaired Driving

- Federal, provincial and municipal governments will share responsibility for enforcing cannabis-related offences.
- The federal government has introduced legislation that makes changes to impaired driving laws in the Criminal Code. It is working on the approval of roadside screening devices that will assist law enforcement officers in addressing drug-impaired driving. The Alberta government is continuing to work with the federal government to ensure there is adequate support for law enforcement training and equipment.

Municipal role

- Municipalities will be responsible for enforcing municipal guidelines and bylaws created within their jurisdiction (e.g. land use, public spaces, nuisance complaints, etc.). This includes areas where municipalities have created rules above and beyond minimum requirements set by the province.
- Municipal police forces will continue to be responsible for enforcing provincial and federal laws related to cannabis possession and consumption, as well as impaired driving and public safety.

Next Steps

- The Alberta government will continue working closely with municipalities to ensure municipal governments are able to adapt to cannabis legalization within their communities.
- The Alberta government is in the process of finalizing our approach to cannabis taxation and exploring potential measures to address workplace safety issues and overall public education related to legalized cannabis.

For more information on cannabis and legalization, please visit www.alberta.ca/cannabis and www.aglc.ca/cannabis

You may also visit the [Federation of Canadian Municipalities](http://www.federationofcanadianmunicipalities.ca) to learn more about how municipalities can prepare for legalization.

From: AUMA <communications@auma.ca>
Sent: Thursday, February 22, 2018 8:37 AM
To: Greg Switenky
Subject: AUMA/AMSC Digest of Announcements - Special Cannabis Edition

AUMA/AMSC Digest of Announcements - Special Cannabis Edition



DIGEST of AUMA/AMSC Announcements

Province releases rules for cannabis retailers

On February 16, 2018, the Government of Alberta introduced [updates to the Alberta Gaming, Liquor, and Cannabis Regulation](#) that will govern how legal cannabis retailers operate. While the regulations will establish a province-wide regulatory framework, municipalities will have the ability to adjust certain aspects to best suit their communities.

The regulation now outlines a number of operational requirements for private retailers, including:

- Mandatory background checks for retail licence applicants.
- Mandatory training and background checks for all retail employees.
- One person, group, or organization cannot hold more than 15 per cent of retail licences in Alberta.
- A 100-metre buffer for stores from schools and provincial health-care facilities. However, municipalities have the ability to adjust these buffer zones or add additional ones to best suit their communities' needs.
- Store hours set between 10 a.m. and 2 a.m. (the same as liquor stores) with municipalities able to adjust these hours.
- Mandatory security measures in stores.

Role of the Alberta Gaming and Liquor Commission

The [Alberta Gaming and Liquor Commission \(AGLC\)](#) will carry out licensing, oversight, and compliance functions for private cannabis retailers, as well as manage the distribution of cannabis. [Details on the process and requirements for applying to be a cannabis retailer are now available](#), and the AGLC will begin accepting applications for licences on March 6, 2018.

The AGLC has the authority to set strict regulatory guidelines and licence requirements for private cannabis retailers:

- No co-location of cannabis sales with alcohol, pharmaceuticals and tobacco sales will be permitted.

- Regulations will be aligned with federal rules around advertising, labelling and promotion of cannabis, with the ability to strengthen regulations provincially in the future.

The AGLC will also be responsible for operating online cannabis sales for the province. Details of the online e-commerce site will be unveiled later this year.

AUMA's response to the regulation

We were pleased to see that the updated regulation [generally aligns with AUMA's past advocacy on this topic](#). For example, the regulation gives municipalities the flexibility to adapt rules around buffer zones and store hours to local needs.

However, there are still a number of questions around legalization that need to be addressed, such as tax revenue-sharing and supports for municipalities in implementing legalization. Additionally, the regulation does not provide an explicit mechanism for municipalities to opt out of having a retail storefront in their community.

AUMA resources for municipalities

AUMA will be hosting a webinar with the AGLC to discuss the licensing process for cannabis retailers. The date for this webinar has not yet been determined, so stay tuned to our weekly Digest for more details. Additionally, the AGLC will be participating in our cannabis session at the [Spring 2018 Municipal Leaders' Caucus](#). This session will also feature speakers from the Alberta Cannabis Secretariat who will give an overview of the new cannabis regulations.

AUMA is working with Reynolds Mirth Richards and Farmer (RMRF) to develop a resource that will assist municipalities with land-use planning and bylaw development in advance of legalization. This resource will be shared with our membership once it is complete. We will also dedicate a session at Spring 2018 Municipal Leaders' Caucus to this topic.

[Government of Alberta's cannabis framework](#)
[AUMA advocacy and municipal resources](#)



AUMA | 300, 8616 51 Avenue, Edmonton, Alberta T6E 6E6 Canada

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Sent by communications@auma.ca in collaboration with





AUMA advocates for municipalities to receive fair share of cannabis excise tax

[f Share](#) 0 [t Tweet](#) 2 [in Share](#) 0

February 21, 2018

The legalization of cannabis for recreational use will have significant fiscal impacts on municipalities. AUMA is advocating for its members to receive a fair share of cannabis excise tax to cover the costs associated with legalization. AUMA has formally requested the provincial government take the following actions:

- Provide 70 per cent of the cannabis excise taxes it receives from the federal government to Alberta municipalities to offset their costs associated with cannabis legalization.
- Establish a \$30 million fund in Budget 2018/19 to help Alberta municipalities offset the costs of transitioning to the new legislative and regulatory framework.
- Conduct a review of the provincial-municipal cannabis tax sharing agreement in three years' time to ensure municipalities have the resources they need to fulfill their new roles and responsibilities.

View AUMA's correspondence to the [Honourable Kathleen Ganley, Minister of Justice and Solicitor General](#). You can also learn more about [AUMA's advocacy on this topic](#).

no

[Back to news](#)

AUMA / AMSC 300-8616 51 Ave, Edmonton, AB, T6E 6E6

Main line: 780-433-4431

Toll-free within Alberta: 310-AUMA (2862)

AHS Recommendations on Cannabis Regulations for Alberta Municipalities

Prepared on behalf of AHS by: Dr. Gerry Predy, Senior Medical Officer of Health/Senior Medical Director – Population, Public and Indigenous Health

The following includes information and recommendations that will help municipalities make cannabis policy decisions that promote and protect the health of its citizens. Alberta Health Services (AHS) supports an evidence-informed public health approach (Chief Medical Officers of Health of Canada, 2016) that considers health and social outcomes in the development of municipal cannabis policies and bylaws. Lessons learned from tobacco and alcohol have also been used to inform these positions.

SUMMARY OF RECOMMENDATIONS

Overall

Where evidence is incomplete or inconclusive, AHS is advising that a precautionary approach be taken to minimize unintended consequences. This approach is consistent with the recommendations of Federal Taskforce on the Legalization and Regulation of Cannabis (Government of Canada, 2016).

Business Regulation & Retail

- Limit the number of cannabis stores, and implement density and distance controls to prevent stores from clustering, while also keeping buffer zones around well-defined areas where children and youth frequent.
- Consider requirements for cannabis education and community engagement as part of the business licensing approval process.
- Limit hours of operation to limit availability late at night and early morning hours.
- Restrict signage and advertising to minimize visibility to youth.

Consumption

- Ban consumption in areas frequented by children.
- Align the cannabis smoking regulations with the *Tobacco and Smoking Reduction Act* and/or with your municipal regulations, whichever is more stringent.
- Ban smoking, vaping and water pipes in public indoor consumption venues.

Home growing

- Design a process to ensure households and properties are capable of safely supporting home growing.

Multi-Unit Housing:

- Health Canada (2017) has recommended a ban on smoking in multi-unit housing. AHS recognizes that there are potential health risks associated with second-hand smoke within multi-unit housing environments and therefore recommends municipalities consider bylaws that ban smoking in multi-unit housing.

Research and Evaluation

- Ensure mechanisms to share data across sectors and levels of government are established, and appropriate indicators are chosen to monitor the impacts of policy implementation on communities.

Town to look at local cannabis retail rules

Province: Provincial government unveils regulations for retailers

Wednesday, Feb 21, 2018 06:00 am By: Don Patterson

[Comments](#) | [A A](#)



Okotoks' mayor says town council will have to work quickly to create rules for cannabis retailers after provincial regulations were unveiled last week.

"There's definitely going to be a rush," said Okotoks Mayor Bill Robertson. "We've only got four-and-a-half months so we'll definitely have a rush."

The Province expects to licence as many as 250 marijuana retailers this year.

Provincial guidelines announced Feb. 16 outline the application process for retail licences, who will be able to work at a store and required security measures. The rules also state retailers must be at least 100 metres from schools and provincial health care facilities, although municipalities will have the flexibility to create their own rules for locations.

The federal government initially announced its intent to allow legal marijuana sales starting July 1 of this year, but it's now expected to become legal in August.

It's a tight timeline, but Robertson said the Town should be able to have its own rules in place by July 1.

Alberta Justice Minister Kathleen Ganley said the provincial regulations are intended to keep cannabis out of the hands of children, protect public health, eliminate the illegal market and promote safety on roads, in work places and in public space.

"As with all aspects of legalization announced so far, we believe that our regulations will strike the right balance," she said. "The system that we are putting in place in Alberta will create an environment which retailers can legally sell cannabis, provide access to safe products, while keeping the health and safety of Albertans in mind."

The Alberta Gaming and Liquor Commission will oversee the retail market for cannabis.

Anyone applying to open a cannabis store will have to go through a mandatory background check and retailers will only be able to employ workers qualified by the AGLC.

Employees will also be required to have a criminal background check and they must take an AGLC course on cannabis retail. Anyone who has previous convictions for trafficking or producing illegal drugs, or who has associations with organized crime or violence, will be ineligible for a retail licence or to work in a cannabis store.

These provisions will not cover anyone who was charged in cases of simple possession of drugs.

"The intention is to set up a legitimate market that is free from ties to organized crime," said Ganley.

Applications were available as of Feb. 16, but the AGLC will not accept any submissions until at least March 6. No single person, business or organization will be able to hold more than 15 per cent of the total number of licences issued by the Province.

The rules also state retailers must be at least 100 metres from schools and provincial health care facilities, although municipalities will have the flexibility to create their own rules for locations.

"We only included schools and health care facilities, but they can add additional setbacks for other locations," she said.

She said small municipalities can also reduce the buffer distance in cases where the 100-metre minimum encompasses the majority of the community leaving little to no space for retailers to set up shop.

Marijuana retailers cannot co-locate with the sale of alcohol, tobacco and pharmaceuticals. Hours of operation for cannabis retailers can be open anytime between 10 a.m. to 2 a.m. – the same as liquor stores.

Municipalities have the ability to change operating hours.

People will not be able to buy more than 30 grams in a single transaction and product will only be sold in sealed containers.

"The federal government has set a legal possession limit of 30 grams, so if you're carrying more than 30 grams around in public you are potentially liable of an offence, so that's not a very good idea," said Ganley.

Use of cannabis will not be allowed in stores and minors will not be allowed in stores, even if accompanied by an adult.

Only the AGLC will be allowed to sell marijuana online and further details will be released in the coming months.

The Province did not set a price for marijuana, but the AGLC will be able to set a minimum price.

"We are cognizant of the fact that one of the policy objectives is to reduce the illicit market, so the final price needs to do that," said Dave Berry, AGLC vice-president.

Michael MacIntyre, Okotoks development services director, said the Town has been waiting for the Province to announce its retail regulations.

"We're prepared as I think we can reasonably be and now that we have this information – as of Friday, Feb. 16 – we'll reconvene next week as administration and lay out what are the facts here and what we need to bring to council," he said.

MacIntyre said the Town doesn't have the authority to prevent a legal business from opening shop in Okotoks. He said the Town needs to strike a balance between being respectful of community values and allowing legal businesses to open their doors.

"We can't prohibit a use, we do have the right and authority to regulate where within the community businesses associated with those uses can be located," he said.

Robertson said the Town has received some inquiries from potential marijuana retailers looking at setting up shop in Okotoks. It's important now for the Town to ensure it gets its own rules right from the start, he said.

"It's hard to get stricter in the future, it's better to determine what we want and do it right the first time," said Robertson.

with Geoff Turner

Just say no: How some communities are fighting pot legalization

By Haydn Watters

Pot legalization is months off but the mayor of Taber, Alta., is already thinking about all the complaints he's going to get.

Taber is the small town that banned [spitting, yelling and swearing in public](#) in 2015 and recently made headlines for [voting down a LGBTQ group's bid](#) to fly a Pride flag on a community flag pole.

Mayor Andrew Prokop said they are against marijuana legalization, too, warning of its "dangers" for young people and the potential strain on municipal resources.

"It's not believed that it is going to be a good thing all around to have recreational marijuana being sold here," he said. "There's nothing really good about it unless you're medically required [to use it]."

While some [Canadian communities](#) are [embracing legalization](#) and its economic potential, others like Taber are dreading it.

According to Health Canada, municipalities will have to work with their province or territory and won't be able to just flat-out ban marijuana sales.

That hasn't prevented Taber from trying to stop legalization. The town showed up at the annual meeting of the Alberta Urban Municipalities Association [last November with a motion](#) to get the group to lobby the federal government to repeal Bill C-45, the Cannabis Act. That failed.

The mayor is defensive of their approach.

"We're not afraid to speak out. I believe we're leaders, not followers and I believe there needs to be more leaders out there. It affects us all as a country."

- [What small-town Canada has to gain from legal weed](#)

■ [Legal marijuana could be lifeline for B.C. towns hit by industry losses](#)

Prokop plans to do everything he can at a municipal level, trying to block pot sales through licensing and the bylaw process, which could restrict where it could be sold in town. He's not sure why more communities aren't raising "red flags."

"Anybody with kids should be very concerned about it," he said of legalization. "There's a lot of complicity out there and not enough awareness."

'Strongly opposed'

The cannabis bill is only at second reading in the Senate, which means implementation [could be delayed beyond July 1](#). Some Conservative senators are skeptical about the legislation, with worries about young people, smoking rates and what will happen to the black market.

Opposition even lurks in British Columbia, long thought to be the country's most pot-progressive province.

The city of Richmond, B.C., has come out as "strongly opposed" to legalization. Council there voted to send [letters to the provincial and federal governments](#) expressing their opposition.

Richmond, home to 220,000, is B.C.'s largest city without a marijuana dispensary in operation. When one opened, the city moved swiftly to shut it down.

Richmond Mayor Malcolm Brodie said the dispensary was operating illegally and his city wouldn't tolerate that. He said nearby White Rock [has a similar mindset](#).

"One leads to two leads to many more," said Brodie. "If you do not have a license to operate in our city, you are not to operate."

It's a far different stance than in Vancouver, where dispensaries are abundant and largely go unchecked.

"I feel that the approach of throwing it wide open is fraught with difficulties," said Brodie.

'We know nothing'

That said, he realizes legalization is imminent.

The city is waiting for more direction from the province but like Taber, Brodie is planning on using all the tools he can municipally to tightly manage marijuana. That includes zoning control, which helps govern where retail pot shops can set up.

In Ontario, the province is choosing marijuana retail locations. Richmond Hill, north of Toronto has [made it clear they don't want one](#).

"We have no idea how it's going to work," said Mayor Dave Barrow.

"We know nothing. They know nothing," he said of the province. "[So] thanks very much but we're not a willing host."

Barrow said his city isn't ready to swallow any costs related to legalization without additional revenue sources coming in. The province promised they would talk to the city but that hasn't happened yet.

"We need to clarify what we would be responsible for," Barrow said. He worries about policing costs and how an increase in smokers could lead to more complaints.

"Now we're going to have to be responding ... to somebody sitting out on their back deck smoking their purchase," he said.

Not that it doesn't happen already. "Every once in a while, the way the wind is blowing on my deck, someone out there is [smoking]. I just can't pin them down."

'Stubborn attitude'

Communities have a lot more power in Colorado, where marijuana was legalized in 2014 and municipalities get to pick whether they want to sell it or not. Mesa County was one of the holdouts. It is still illegal to sell it in most places there, including Grand Junction, Mesa's main centre.

Ana Buick has lived in Grand Junction for more than 40 years. She said the city has always been conservative, hence its nickname "the wide valley of narrow minds."

But she thinks the area's approach to marijuana has been changing — slowly. Some cities in Mesa have changed their minds and voted to start selling.

"There are many people in this area that have gone from no marijuana at all to accepting it for medical purposes," she said. "I think the revenue has been huge and I really wish this community would get on board with that. It's just hurting us with this stubborn attitude ... it's silliness."

MP Bill Blair, the Canadian government's pot point person, believes a similar shift will happen to those currently opposed in Canada.

- [Read more stories about cannabis and legalization](#)

"I think eventually most municipalities will see that [this is] a better approach than leaving this in the hands of street gangs and motorcycle gangs or even just you know the local drug dealer who is only in it for profit and is not in any way motivated by the public good."

Don't forget to check out the On Drugs podcast. Download the CBC Radio app, subscribe on Apple podcasts (or wherever you get your podcasts) or bookmark this site.

Plus, you can join the CBC Podcasts listener community on [Facebook](#) and [Twitter](#), where you'll get regular updates on all our podcasts. You can also follow Geoff on [Twitter](#).

Greg Switenky

From: FCM Communiqué <communiqué@fcm.ca>
Sent: Tuesday, February 27, 2018 6:28 PM
To: Greg Switenky
Subject: Federal budget 2018 highlights

February 27, 2018



FCM

Communiqué



FEDERAL BUDGET 2018

Dear members,

Over the past two years, our strong federal-local partnership has driven historic opportunities for municipalities—from major infrastructure to affordable housing. Every step of the way, we've remained focused on turning those opportunities into real outcomes for Canadians.

Today's federal budget strengthens that partnership by responding to our calls to urgently fund opioid treatment and to take steps toward ensuring municipalities have the financial tools to implement cannabis legalization. But it also misses a key opportunity to generate frontline outcomes by expediting repairs to Canada's social housing supply and kick-start the National Housing Strategy.

FCM called on the government to use Budget 2018 to expedite funds already earmarked for social housing repairs. This would have enabled chronically-underfunded housing providers to keep at-risk homes safe and open for vulnerable families. Instead, the budget delays funding for critical repairs that are ready to go ahead.

As municipal leaders, we understand that—to make people’s lives better—commitments need to translate into real-life outcomes.

More from FCM on Budget 2018:

- [Statement from FCM](#)
- [FCM’s 2018 budget recommendations](#)

Tomorrow you will receive budget highlights compiled by FCM’s policy team. In the coming days, we’ll also share a more in-depth analysis of this budget’s implications for cities and communities.

We’re proud of the work we’ve done to drive historic nation-building opportunities, and we remain focused on turning them into outcomes Canadians can count on. FCM’s strong and united membership will have a critical role to play. Together, we’re shaping Canada’s future.

– Your FCM team

FCM Tweets

- [Feb 27](#): New [#Budget2018](#) commitments support vital [#CDNmuni](#) role in cannabis legalization and tackling opioid crisis through treatment. But this budget is also a missed opportunity to expedite critical repairs to social housing and kick-start the [#NationalHousingStrategy](#). [#CDNmuni](#)
- [Feb 27](#): Mayor [@JimWatsonOttawa](#) on [#Budget2018](#) missed opportunity to speed up social housing repairs: "...we need the funds for these much-needed social housing repairs to flow quickly to municipalities so we can deliver change for our residents in need." [#CDNmuni](#)
- [Feb 27](#): FCM responds to [#Budget2018](#): although the budget funds opioid treatment & ensures [#CDNmuni](#) have financial tools to safely implement cannabis legalization, it also missed a key opportunity to expedite repairs to Canada's social housing supply. <http://bit.ly/2CL4NwJ>

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FCM

Federal Budget 2018: Highlights

The Federal Budget 2018, *Equality + Growth: A Strong Middle Class*, was presented by the Hon. Bill Morneau, Minister of Finance, on February 27, 2018. [FCM's statement](#) responding to Budget 2018 can be found online. Below are key highlights of Budget 2018 with relevance for FCM and local governments. A full analysis will follow in the coming days.

Housing

- Budget 2018 increases the amount of loans available through the Rental Construction Financing Initiative from \$2.5 billion to \$3.75 billion over the next three years. A component of the National Housing Strategy, the initiative is intended to enable the construction of more than 14,000 new rental units for modest- and middle-income households.
- Budget 2018 commits funding to support housing strategies that respect the distinct needs of Indigenous communities, including:
 - \$600 million over three years to support housing on First Nation reserve communities as part of a 10-year First Nations Housing Strategy that is being developed with First Nations.
 - \$400 million over 10 years to support an Inuit-led housing plan in the Inuit regions of Nunavik, Nunatsiavut and Inuvialuit.
 - \$500 million over 10 years to support the Métis Nation's housing strategy.

Cannabis

- Through Budget 2018, the federal government proposes to add a new excise duty framework for cannabis to the *Excise Act, 2001*. Budget 2018 confirms that 75 per cent of the taxation revenues from the excise tax will flow to participating provinces and territories, with the federal government receiving the remaining 25 per cent.
- Budget 2018 signals that it is the federal government's expectation that a significant portion of the 75 per cent of cannabis excise tax revenue flowing to provinces and territories will go to local governments to address their costs related to cannabis legalization.
- The federal government will also allocate \$62.5 million over five years to support community-based organizations to undertake public education and awareness related to cannabis.



Opioids

- Building on investments to support the Canadian Drugs and Substances Strategy in 2017, Budget 2018 proposes an additional \$231.4 million over five years, starting in 2018-19, to address the opioids crisis including:
 - One-time emergency funding of \$150 million in 2018-19 that will be distributed to provinces and territories to expand access to a range of evidence-based treatment options.
 - An additional \$26 million to Health Canada to support a public education campaign to address stigma against people who use opioids, as well as expand the Substance Use and Addictions Program, which provides financial support to innovative and best practice-based programs responding to drug and substance use issues in Canada.
 - \$16 million to the Public Health Agency of Canada over five years and \$1 million to Statistics Canada in 2018-19 to improve surveillance, data collection, reporting and analysis of public health data and inform evidence-based strategies to address the opioid crisis.
 - \$33 million over the next five years to Canada Border Services Agency to improve border surveillance through additional tools to detect and identify fentanyl and other substances before entering Canada.
 - \$6 million over five years to Public Safety Canada to address the opioid crisis.
- Additionally, Budget 2018 proposes \$200 million over five years and \$40 million per year ongoing to for culturally appropriate addictions treatment and prevention services in First Nations communities, including services to address opioid use.

Investing in Canada infrastructure plan

- Budget 2018 reiterates the federal government's commitment to invest over \$180 billion over 12 years in infrastructure through the Investing in Canada infrastructure plan. These investments include the funding that will be delivered through integrated bilateral agreements currently being negotiated between the federal government and provinces/territories, as well as national programs like the *Disaster Mitigation and Adaptation Fund*.
- The funding profiles for these infrastructure investments have been updated by the federal government to reflect when the federal government anticipates receiving claims from funding recipients for eligible costs.
- Budget 2018 indicates that combined investments of \$32 billion have been approved so far.



Rural, northern and remote priorities

- Budget 2018 proposes funding of \$100 million over five years for the Strategic Innovation Fund, with a particular focus on supporting projects that relate to low Earth orbit satellites and next generation rural broadband. These satellites have the potential to provide Canadians living in rural and remote areas with significantly improved access to Internet and wireless services at more affordable prices.
- The budget also proposes to provide \$250 million over two years to Fisheries and Oceans Canada to renew its network of small craft harbours and work with municipalities where investments and divestitures can enhance local communities.

Poverty Reduction

- To strengthen the collection and dissemination of poverty data across the country, the federal government will invest \$12.1 million over five years starting in 2018-19 and \$1.5 million per year thereafter.

National Pharmacare

- Budget 2018 announces the creation of an Advisory Council on the Implementation of National Pharmacare. The Council has been tasked with recommending options for a national pharmacare program to the Minister of Health and the Minister of Finance. Council members, the consultation process and timelines are to be determined.

Reconciliation

- Budget 2018 announces investments intended to help close the gap between Indigenous and non-Indigenous communities, including by providing:
 - \$4.14 billion over five years for health, culture, employment and housing.
 - \$4.76 billion over five years for rights and self-determination efforts, such as by strengthening Indigenous institutions and community capacity.

Public Safety

- Budget 2018 also commits significant new funding to improve RCMP operations, including:
 - \$80 million in 2018–19 to reinforce existing RCMP policing operations and to support the recruitment and training of new RCMP cadets.
 - \$116.0 million over five years, and \$23.2 million per year ongoing, to the RCMP to support the creation of the National Cybercrime Coordination Unit.
 - \$80.5 million over five years, starting in 2018–19, with \$17.7 million per year ongoing to support the Federal Tobacco Control Strategy.
 - \$60.2 million over five years, and \$9.5 million per year ongoing, for the RCMP to renew radio systems in four divisions: Ontario, Quebec, New Brunswick and the National Capital Region.
 - \$21.4 million over five years, starting in 2018-19, to support the mental health needs of its officers.



- The federal government is also establishing the Initiative to Take Action Against Guns and Gangs to tackle gun and gang activity in Canada. The budget commits to providing \$327.6 million over five years, starting in 2018–19, and \$100 million per year ongoing, to this initiative.

International Trade

- Budget 2018 signals the government's intent to pursue greater trade diversification through new markets, with \$75 million over 5 years dedicated to enhancing trade discussions with South American and Asian countries. Budget 2018 highlights trade relations with a number of global partners, including the Canada- European Union Comprehensive Economic and Trade Agreement and the signing of the Comprehensive and Progressive Agreement for Trans-Pacific Partnership, as well as continued negotiations on North American Free Trade Agreement (NAFTA) modernization.
- In response to the ongoing softwood lumber dispute with the United States, Budget 2018 commits to continued efforts to seek a long-term softwood lumber agreement with the U.S, as well as committing \$191 million over five years, starting in 2018–19, to Global Affairs Canada and Natural Resources Canada to support softwood lumber jobs including pursuing trade dispute resolution through litigation under the World Trade Organization and the NAFTA dispute settlement mechanisms.

Modernizing federal environmental assessments

- As announced in early February, Budget 2018 includes \$1 billion over five years to support the modernization of federal environmental assessments. This will support the proposed new Canadian Impact Assessment Agency (to replace the Canadian Environmental Assessment Agency), the Canadian Energy Regulator (to replace the National Energy Board), increase scientific capacity in federal departments and agencies, improve regulatory efficiency at Fisheries and Oceans Canada and Transport Canada, and increase opportunities for public participation.

Gender lens

- Budget 2018 applied GBA +, a specific gender-based analysis,, to all policy, program and investment announcements made in the budget, considering the different impacts and intersections of gender and other identity factors (e.g. ethnicity, age, income, sexual orientation, etc.). It also introduced a Gender Results Framework that provides indicators across six pillars to measure progress against equality.
- Budget 2018 made a number of policy, program and investment commitments throughout the budget to that support gender equality and apply GBA+. Key program announcements include a pay equity regime for the federally regulated sector, which will be tabled in the fall, and a new EI parental sharing benefit that provides an additional five weeks of benefits when both parents share parental leave.

