

Town of Stettler

COUNCIL MEETING

MAY 4, 2021

6:30 P.M.

BOARD ROOM



TOWN OF STETTLER MISSION STATEMENT

WE WILL PROVIDE A HIGH
QUALITY OF LIFE FOR OUR
RESIDENTS AND VISITORS
THROUGH LEADERSHIP AND
THE DELIVERY OF EFFECTIVE,
EFFICIENT AND AFFORDABLE
SERVICES THAT ARE SOCIALLY
AND ENVIRONMENTALLY
RESPONSIBLE

**TOWN OF STETTLER
REGULAR COUNCIL MEETING
TUESDAY, MAY 4th, 2021
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of April 20th, 2021 5-13
4. **Citizens Forum**
5. **Delegations**
 - (a) 6:35 pm - Peggy Vockeroth & Erin Wilkie – Stettler Learning Centre 14-20
6. **Administration**
 - (a) Meeting Dates
 - **Tuesday, May 11 – 2021 Tax Budget Deliberation – 3:00pm**
 - Tuesday, May 11 – COW – 4:30pm
 - Tuesday, May 18 – Council – 6:30pm
 - Tuesday, June 1 – Council – 6:30pm
 - Tuesday, June 8 – COW – 4:30pm
 - Tuesday, June 15 – Council – 4:30pm
 - Tuesday, July 6 – Council – 6:30pm
 - Tuesday, July 20 – Council 6:30pm
 - Tuesday, August 3 – Council – 6:30pm
 - Tuesday, August 17 – Council – 6:30pm
 - (b) Accounts Payable in the amount of \$219,676.28 21-33
(\$27,228.91 + \$38,207.87 + \$78,851.73 + \$1665.05 + \$73,616.72 + \$106.00)
7. **Council**
 - (a) Meeting Reports
8. **Minutes**
9. **Public Hearing**
10. **Bylaws**
 - (a) Bylaw 2141-21 – Tax Penalty Bylaw 34-35

11. **Correspondence**

- (a) County of Paintearth – Letter to Minister Madu Re: County of Paintearth's Support for the RCMP 36
- (b) Town of Morinville – Letter to Minister Madu Re: Town of Morinville Support for the RCMP 37-38
- (c) Athabasca County – Letter to Cardston County Re: Class 1 Mandatory Entry-Level Training (MELT) Program Courses 39-48
- (d) Government of Alberta – Finishing Phase 2 of Vaccine Rollout 49-50

12. **Items Added**

13. **In-Camera Session**

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, APRIL 20th, 2021 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present:

Mayor S. Nolls

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

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Planning & Development L. Graham
Manager of Accounting & Financial Services K. Hymers

Media (3)

Absent:

Call to Order:

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

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

Motion 21:04:14

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 April 6th, 2021

Motion 21:04:15

Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on April 6th, 2021 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the April 6th, 2021 Minutes

None

- (c) Minutes of the Committee of the Whole Meeting held April 13th, 2021

It was advised that the "Stettler Community Builders" program is to be renamed as the "Stettler Community Builders Historical Recognition Program."

Motion 21:04:16

Moved by Councillor Lawlor that the Minutes of the Committee of the Whole Meeting held April 13th, 2021 be approved as amended.

MOTION CARRIED
Unanimous

- (d) Business Arising from the April 13th, 2021 Minutes

None

4. **Citizen's Forum:**

- (a) None

5. **Delegations:**

- (a) 6:35pm – MLA Nate Horner and James Klassen– United Conservative Party

Mayor Nolls welcomed MLA N. Horner and J. Klassen to the meeting and thanked them for the excellent job they are doing for their constituents.

MLA N. Horner advised that COVID-19 continues to dominate Session and that the next six (6) weeks of the vaccine rollout will be crucial. Currently residents aged 40+ are eligible to receive the AstraZeneca vaccine, and there is currently concern around the 70+ population not being vaccinated.

MLA N. Horner addressed the following topics:

- The ongoing work to facilitate rodeos and outdoor events
- The School Curriculum Act
- He has hired a local Office Assistant for assistance twice per week

MLA N. Horner also provided an update on the Bills currently being presented on the floor:

- Bill 51: Citizen Initiative Act
- Bill 52: Recall Act
- Bill 53: The Service Alberta Statutes (Virtual Meetings) Amendment Act
- Bill 54: Irrigation Districts Amendment Act
- Bill 55: College of Alberta School Superintendents Act
- Public Lands Act with regard to camping registration fees
- Bill 67: Skilled Trades and Apprenticeship Education Act
- Local Authorities Election Statutes Amendment Act
- Private Members Bill regarding organ transplant (not likely to be addressed this session)

Mayor Nolls thanked MLA N. Horner and J. Klassen for attending the meeting and providing a regional update.

MLA N. Horner and J. Klassen left the meeting at 6:58 p.m.

(b) 6:50pm – Manager of Accounting & Financial Services Kim Hymers – 2020 Financial Statement

Mayor Nolls welcomed K. Hymers to the meeting.

CAO G. Switenky presented and reviewed the financial results included in the Town's 2020 Consolidated Financial Statements and the companion 2020 Municipal Financial Information Return, both prepared by management.

In addition, the following documents were presented for Council's review: the Independent Auditor's Reports (2), a statement communicating the Independence of the Auditors, a Management Letter to Council, an Auditor Opinion Letter summarizing certain aspects of interest, and a Management Responsibility Letter. The Revenue and Expense Statement and 2020 Reserves Summary were also presented.

Motion 21:04:17

Moved by Councillor Barros that the Town of Stettler Council accept the Financial Statements and the Municipal Financial Information Return for the Year Ended December 31, 2020 as presented, including correspondence from the Auditor as follows:

1. "Audit Findings" Letter dated April 20, 2021
2. "Significant Deficiencies in Internal Control" Letter dated April 20, 2021
3. Auditor Opinion Letter dated April 20, 2021
4. The Auditors' Report on the 2020 Consolidated Financial Statements, dated April 20, 2021
5. The Auditors' Report on the 2020 Municipal Financial Information Return dated April 20, 2021

MOTION CARRIED
Unanimous

Mayor Nolls thanked and congratulated K. Hymers for her excellent work in preparing the Financial Statement and Provincial Financial Information Return.

K. Hymers left the meeting at 7:19 p.m.

6. **Administration:**

- (a) Request for Decision – Subdivision 2021-01: Lot 2, Block 1, Plan 1923086

Mayor Nolls welcomed L. Graham to the meeting.

L. Graham advised that the applicant is proposing the development of a 17 +/- lot residential subdivision including the multi-family housing (duplex) as well as single family housing. The applicant will be responsible for all municipal improvements for the proposed development including water supply, sewage disposal, storm water management, on-site roads, and other utilities.

The rezoning and subdivision applications have been accepted by the Town and are being processed concurrently. The subdivision application is before council today for consideration while administration respectfully recommends that Council not proceed to 3rd and final reading of the re-zoning bylaw 2139-21 until such time that the applicant has entered into a Development Agreement with the Town of Stettler as a condition of the subdivision approval.

The proposed subdivision was circulated to the adjacent landowners.

The proposed rezoning and subdivisions are in accordance with the Town of Stettler Municipal Development Plan (Bylaw 2041-13) which was adopted in 2013 and identifies this land as future residential.



Motion 21:04:18

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the application as per Tentative Plan under the following conditions, in accordance with Sections 654 and 655 of the Municipal Government Act:

1. Subdivision to be effected by a Plan of Survey, pursuant to Section 657 of the Municipal Government Act.

2. All outstanding Property Taxes to be paid to the Town of Stettler as per Section 654 (1)(d) of the Municipal Government Act.

3. The owner/applicant shall enter into and comply with the terms and conditions of, a development agreement with and to the satisfaction of the Town of Stettler, in accordance with Section 655 of the Municipal Government Act, as amended, with regard to all municipal improvements such as water supply, sewage disposal, storm water management, on-site roads including pedestrian systems, streetlights and other utilities as may be required.

4. Easements for servicing and drainage shall be obtained by the Town of Stettler upon subdivision.

5. The Applicant shall prepare and submit to the Town for approval, at no cost to the Town, engineering design drawings that are required for the construction of municipal improvements.

6. The issuance of a Construction Completion Certificate for the municipal improvements to the Town's satisfaction, pursuant to the subdivision development agreement referenced above.

7. The owner/applicant must be in accordance with Bylaw 1972-08 pay off-site levies of \$5,000/gross developable acre for the 5.68 acre parcel for a total amount payable of \$28,400.00.

8. The owner/applicant shall work with the Town of Stettler and the Stettler and District Ag Society to come up with an acceptable form of screening and separation along the East Boundary of the property to minimize potential conflicts between the existing ag grounds and the new residential properties.

MOTION CARRIED
Unanimous

(b) Seniors' Week 2021 Declaration

CAO Switenky advised that Seniors' Week 2021 is scheduled for June 7-13th, 2021.

Motion 21:04:19

Moved by Councillor Barros that the Town of Stettler Council declare Seniors' Week 2021 with the County of Stettler No. 6.

MOTION CARRIED
Unanimous

(c) Committee of the Whole Recommendations – April 13, 2021

CAO Switenky advised that at the April 13th, 2021 Committee of the Whole Meeting, two (2) recommendations were brought forward for Council

approval.

Motion 21:04:20

Moved by Councillor Campbell that the Town of Stettler Council advise administration to pursue planning for a Drive-By Parade, food delivery, and activity kits in celebration of Seniors' Week 2021.

MOTION CARRIED
Unanimous

Motion 21:04:21

Moved by Councillor Lawlor that the Town of Stettler Council approve funding for two (2) units of the Stettler Community Builders Historical Recognition Program and that an ad-hoc committee be established to oversee the project.

Councillor Fischer abstained from voting due to a conflict of interest.

MOTION CARRIED
Unanimous

(d) Tax Budget Discussion

Town Council discussed the following three (3) options for the upcoming 2021 Tax Penalties:

1. Payment – June 30, 2021
Penalty #1 – 3% on July 1st, 2021
Penalty #2 – 9% on August 1st, 2021
Penalty #3 – 12% on January 1, 2022
2. Payment – October 29, 2021
Penalty #1 – 12% on November 1st, 2021
Penalty #2 – 12% on January 1, 2022
3. Payment - October 29, 2021
Penalty #1 – 3% on November 1st, 2021
Penalty #2 – 9% on December 1st, 2021
Penalty #3 – 12% on January 1, 2022

Discussion ensued regarding ongoing COVID-19 support from the Town of Stettler including a -1% residential tax rate in 2020, deferring the tax payment deadline to October 30, 2020, deferring utility and penalty payments and the \$150 COVID-19 relief funding for local businesses.

Further discussion took place regarding business cash flow during the pandemic, restaurants being closed to in-person dining, the 15% capacity for businesses, and other COVID-19 related restrictions.

Following the discussion, Council agreed to have Administration prepare the 2021 Tax Penalty Bylaw for consideration at the next Council Meeting based on Option #3:

- Payment - October 29, 2021
- Penalty #1 – 3% on November 1st, 2021
- Penalty #2 – 9% on December 1st, 2021
- Penalty #3 – 12% on January 1, 2022

(e) Bank Reconciliation – February 28, 2021

Motion 21:04:22

Moved by Councillor Smith that the Town of Stettler Council approve the Bank Reconciliation as of February 28, 2021 as presented.

MOTION CARRIED
Unanimous

- (f) 2021 Budget Summary – March 31, 2021

Motion 21:04:23

Moved by Councillor Barros that the Town of Stettler Council approve the 2021 Budget Summary as of March 31, 2021 as presented.

MOTION CARRIED
Unanimous

- (g) 2021 Expense/Revenue Summary – March 31, 2021

Motion 21:04:24

Moved by Councillor Fischer that the Town of Stettler Council approve the 2021 Expense/Revenue Summary as of March 31, 2021 as presented.

MOTION CARRIED
Unanimous

- (h) CAO Reports

Motion 21:04:25

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

MOTION CARRIED
Unanimous

- (i) Meeting Dates

- Tuesday, May 4 – Council – 6:30pm
- **Tuesday, May 11 – 2021 Tax Budget Deliberation – 3:00pm**
- Tuesday, May 11 – COW – 4:30pm
- Tuesday, May 18 – Council – 6:30pm
- Tuesday, June 1 – Council – 6:30pm
- Tuesday, June 8 – COW – 4:30pm
- Tuesday, June 15 – Council – 4:30pm
- Tuesday, July 6 – Council – 6:30pm
- Tuesday, July 20 – Council – 6:30pm
- Tuesday, August 3 – Council – 6:30pm
- Tuesday, August 17 – Council – 6:30pm

- (j) Accounts Payable in the amount of \$598,704.09

Motion 21:04:26

Moved by Councillor Smith that the Accounts Payable in the amount of \$598,704.09 (\$287,636.15 + \$72,966.51 + \$4,140.01 + \$211,354.99 + \$22,156.43 + \$450.00) for the period ending April 20th, 2021 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

- (a) Mayor Nolls

April 7 – Talk of the Town
April 9 – Signed Cheques at the Town Office
April 13 – Committee of the Whole Meeting

April 14 – Talk of the Town
April 15 – County of Stettler Housing Authority
April 15 – AUMA Spring Leadership Caucus
April 16 – AUMA Spring Leadership Caucus
April 16 – Signed Cheques at the Town Office

(b) Councillor Barros

April 13 – Volunteered with Meals on Wheels
April 13 – Committee of the Whole Meeting
April 16 – Volunteered with Meals on Wheels

(c) Councillor Campbell

April 12 – Regional Water Meeting
April 12 – Volunteered with Meals on Wheels
April 13 – Committee of the Whole Meeting
April 14 – Volunteered with Meals on Wheels
April 15 – Steel Wheel Stampede Meeting
April 19 – Agricultural Society Meeting

(d) Councillor Fischer

April 7 – Alberta BioBord Virtual Presentation
April 12 – Volunteered with Meals on Wheels
April 12 – Regional Water Meeting
April 13 – Committee of the Whole Meeting
April 13 - Volunteered with Meals on Wheels
April 14 - Volunteered with Meals on Wheels
April 15 - Volunteered with Meals on Wheels
April 16 - Volunteered with Meals on Wheels

(e) Councillor Lawlor

April 13 – Stettler Board of Trade Meeting
April 13 – Committee of the Whole Meeting
April 14 – Volunteered with Meals on Wheels
April 16 – Volunteered with Meals on Wheels

(f) Councillor Pfeiffer

April 12 – Volunteered with Meals on Wheels
April 13 – Committee of the Whole Meeting
April 13 – Stettler Regional Board of Trade
April 15 – Volunteered with Meals on Wheels
April 19 – Stettler FCSS Meeting

(g) Councillor Smith

April 12 – Volunteered with Meals on Wheels
April 13 – Committee of the Whole Meeting
April 13 – Volunteered with Meals on Wheels
April 14 – Volunteered with Meals on Wheels
April 15 – Volunteered with Meals on Wheels
April 19 – Stettler FCSS Meeting

Motion 21:04:27

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

MOTION CARRIED
Unanimous

8. **Minutes:** (a) Regional Water Services Commission Meeting – April 12, 2021

Motion 21:04:28

Moved by Councillor Barros that the Town of Stettler Council accept the Minutes (a) for information.

MOTION CARRIED
Unanimous

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

10. **Bylaws:** (a) Bylaw 2140-21

Mayor Nolls advised that Bylaw 2140-21 is a bylaw to amend Bylaw 2060-15 to state that Lot 5, Block 4, Plan 1223548 from DC2: Direct Control Residential 2 to C2: Highway Commercial.

Motion 21:04:29

Moved by Councillor Fischer that the Town Council give first reading to Bylaw 2140-21 as presented.

MOTION CARRIED
Unanimous

L. Graham left the meeting at 8:19 p.m.

11. **Correspondence:** (a) Hope Counselling and Pastoral Services – Letter to Council
(b) Government of Alberta – Municipal Governance During the COVID-19 Pandemic
(c) Barry Morishita, AUMA – Letter to Mayor Nolls RE: Blue Ribbon Panel & LGFF
(d) STARS – Partnership Request to Council & Impact Report

Motion 21:04:30

Moved by Councillor Fischer that Town Council accept the Correspondence items (a-d) for information.

MOTION CARRIED
Unanimous

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

13. **In-Camera Session:** (a) Labour – Section 16(1) - FOIP

Motion 21:04:31

Moved by Councillor Pfeiffer that Town Council move into the In-Camera session with the CAO and Assistant CAO present.

MOTION CARRIED
Unanimous at 8:24 p.m.

Motion 21:04:32

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

MOTION CARRIED
Unanimous at 8:37 p.m.

Motion 21:04:33

Moved by Councillor Fischer that Town Council approve the payroll and vacation recommendation for the Manager of Accounting & Financial Services.

Unanimous at 8:37 p.m.

14. **Adjournment:**

Motion 21:04:34

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

MOTION CARRIED
Unanimous at 8:38 p.m.

Mayor

Assistant CAO

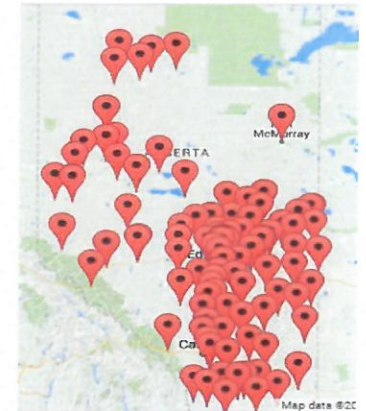
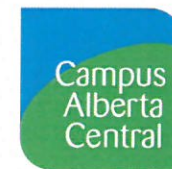


WELCOME!

4911 - 51 Street 403-742-6700 info@stettlerlearning.com www.stettlerlearning.com Facebook

STETTLER LEARNING CENTRE

- ★ One of 100+ **CALP** (Community Adult Learning Program) organizations in communities across Alberta funded by Alberta Advanced Education.
- ★ One of four **Campus Alberta Central (CAC)** Learning Sites
- ★ Providing Foundational Learners support in:
 - Literacy
 - Numeracy
 - English Language Learning
 - Basic Digital Skills
 - Skills for Learning
 - **Learner Support Services** - career planning & support, exam proctoring, computer and internet use, community referrals, workplace readiness programs, staff training & PD courses, GED (General Education Diploma) prep & testing, interviewing skills, resume writing, and more.
 - Community Interest Programs
 - Connections to Post-Secondary programs



PROGRAM DEFINITIONS

to help make sense of the CALP world lingo!

(as taken from the Community Adult Learning Program Guidelines 2020)

FOUNDATIONAL LEARNING: Learning opportunities that support the development of adult literacy, numeracy, skills for learning, basic digital skills, and/or proficiency in the English language. Foundational opportunities help individuals to pursue further learning, have satisfying and meaningful employment, and fully participate in society. While the *Community Adult Learning Program Guidelines* do not identify or mandate a specific “cut-off level” for foundational learning, but in general terms, it can be thought of as up to and including approximately a grade 9 level in the formal K-12 system.

FOUNDATIONAL LEARNERS: A Foundational Learner is an adult learner who chooses to engage in foundational learning (such as literacy, numeracy, ELL, Digital, Skills for learning) to address knowledge and skills gaps. Foundational Learners often experience economic, social and/or other challenges and barriers that may interfere with their learning - challenges that cannot be separated from the learning journey itself.

LITERACY: The ability to identify, understand, interpret, create, communicate, compute and use printed and written materials associated within varying contexts.

NUMERACY: The ability to use, apply, interpret and communicate mathematical information and ideas.

ENGLISH LANGUAGE LEARNING: the study and practice of the english language by individuals whose first language is other than English and who are unable to communicate fluently in English.

BASIC DIGITAL SKILLS: The ability of individuals to understand and use digital systems, tools, applications and networks in order to access and manage information and thrive in learning, the workplace and daily life.

SKILLS FOR LEARNING: Learning opportunities that support the development of fundamental skills and habits of learning that support foundational learners to build confidence, develop an identity as a learner, advocate for themselves, and engage in foundational and other learning.

LEARNER SUPPORT SERVICES: The range of activities or services that grant recipients (SLC) coordinate to support the learning and/or life journey of adult learners. There are opportunities for organizations to build relationships with learners, which may increase their confidence to participate in further learning.

STETTLER LEARNING CENTRE

Campus Alberta Central (CAC) is a joint venture between Olds College and Red Deer College that provides post-secondary learning opportunities in communities throughout central Alberta.

Programs such as the **Practical Nurse Diploma** and **Health Care Aide Certificate** are scheduled on a rotational basis between the four CAC sites - Drumheller, Ponoka, Rocky Mountain House and Stettler



We encourage you to speak with our student advisor, visit our website www.campusalbertacentral.com and Facebook page [@campusalbertacentral](https://www.facebook.com/campusalbertacentral) to view the programs and courses we offer.

STETTLER LEARNING CENTRE

Emerging themes from our 2020 Community Engagement survey:

Professional Services:

Mental Health Services

- Dealing with Trauma
- Dealing with Stress
- Body Language skills

Practical Nurse
Health Care Aide

Digital Literacy:

- Google
- Video Platforms
- Basic Computer Skills

Employment support and readiness:

- Foundational skills
- New Futures
- Essential Skills (replaced with programs from Norquest College - Gr. 7-9 math, exploring partnerships with other Adult Learning Centres)

Trades

- Carpentry, Pipefitting, Electrician, Welding



Powered by 5 paid staff and approximately 30 dedicated community volunteers.

2019-2020 Fun Facts
1553 volunteer hours
1161 ELL tutor hours
Served 61 communities across AB

We are currently recruiting new tutors!

Volunteer Tutor Program

The Volunteer Tutor Program matches dedicated and trained volunteer tutors with students who wish to develop basic skills

The program welcomes learners who are focused on:

- Learning English as an additional language
- Improving basic reading, writing and math skills



We make learning easy:

Confidential
Personalized
Flexible Times
One to one or small group setting

Adults in our community need help with:

- Math
- Reading
- Writing
- Computers
- English as a Second Language

For more information or to volunteer, call us 403-742-6700

SLC Governance Board & Working Committees

Dave Goodwin
Carola Dovbniak
Dianne Palmer
Justin Tanner
Dorothy Hebert
Gail Peterson
Greg Hayden
Rhonda O'Neill
Cheryl Barros
Malcolm Fischer
Mark Fox
Lorraine Hankins
Murray Wahlund
Lisa Tait
Stacey Benjamin
Carol Dyck

STETTNER LEARNING CENTRE

Erin Wilkie Manager
Deirdre Muncy Finances
Laura Norman Student Services
Peggy Vockerath CAC Advisor



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75506
Cheque Date	First	Last		75514

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Purolator Courier Ltd.	75506	2021-04-23	\$531.92

Invoice Description	Invoice Number	Invoice Amount	
Office/WTP/Water/P&DFreight	47173495	\$531.92	

Shirley McClellan Regional Wat	75507	2021-04-23	\$9,988.73

Invoice Description	Invoice Number	Invoice Amount	
Wtr Trsf Stn Jan/Feb/Mar Utit	SMRWSC-001629	\$9,988.73	

Stewart Homes	75508	2021-04-23	\$2,592.45

Invoice Description	Invoice Number	Invoice Amount	
WTP Create restroom access	492459	\$2,592.45	

Sunset Cleaners	75509	2021-04-23	\$1,530.90

Invoice Description	Invoice Number	Invoice Amount	
SRC Wax Coating	6243	\$837.90	
SRC Wax Coating	6244	\$693.00	

UPS Canada	75510	2021-04-23	\$6.50

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint - Freight	0000EX6691151	\$6.50	

UrbanMetrics Inc.	75511	2021-04-23	\$11,429.30

Invoice Description	Invoice Number	Invoice Amount	
Mun Planning Commercial Market	6280	\$10,242.80	
Mun Planning Commercial Market	6339	\$1,186.50	

VWR International Co.	75512	2021-04-23	\$89.69

Invoice Description	Invoice Number	Invoice Amount	
WTP Lab Supplies	8653933729	\$89.69	

Western Pro Sporting & Supply	75513	2021-04-23	\$409.50

Invoice Description	Invoice Number	Invoice Amount	
Park Soccer layout system	1344	\$409.50	

Xylem Canada Company	75514	2021-04-23	\$649.92

Invoice Description	Invoice Number	Invoice Amount	
WTP Float Switches	3558351871	\$649.92	

System: 2021-04-22 9:39:03 AM
User Date: 2021-04-22

Town Of Stettler
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 2
User ID: Veronica

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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	Total Cheques		----- \$27,228.91 =====
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75515
Cheque Date	First	Last		75520

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hallett, Kevin	75515	2021-04-23	\$150.00

Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2239	\$150.00

Kobi, Rowina I.	75516	2021-04-23	\$150.00

Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2062	\$150.00

Appleway Dental	75517	2021-04-23	\$150.00

Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		2020	\$150.00

Cassidy, Pat	75518	2021-04-23	\$150.00

Invoice Description		Invoice Number	Invoice Amount
Covid-19 Relief Contribution		1067	\$150.00

Schwartz Home Building Centre	75519	2021-04-23	\$96.57

Invoice Description		Invoice Number	Invoice Amount
Fire Joint Hammer drill bit &		788443	\$40.94
Water 2 Power Bars		790470	\$55.63

Woody's Automotive Ltd.	75520	2021-04-23	\$968.48

Invoice Description		Invoice Number	Invoice Amount
Shop & Trans spark plug #109		703827	\$120.74
Shop Wire loom		704596	\$18.90
Shop Hose Clamp		704898	\$91.14
Shop 10 Mini Light Bulbs		706570	\$9.87
Shop Heater Hose		704056	\$7.61
Shop Spring Nuts		705832	\$8.77
Trans PLS Oil Unit #2		704797	\$35.58
WTP Belt		706587	\$40.95
WTP Flashlights		706602	\$50.34
WTP Air Handler Belts		705413	\$116.07
Water Oil filter unit #34		704206	\$8.33
Water Brake Pads/Rotors/Seal		705482	\$264.40
Water RF Brake caliper #135		705504	\$157.62
Water Wiper Blades/Backup Alar		705724	\$35.20
SRC Battery for Zamboni		704480	\$2.96

		Total Cheques	\$1,665.05
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75521
Cheque Date	First	Last		75533

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bemoco Land Surveying Ltd.	75521	2021-04-30	\$1,207.50

Invoice Description		Invoice Number	Invoice Amount

Lanes & Roads - Legal Survey		50111	\$1,207.50

Cal-Trac Contracting Ltd.	75522	2021-04-30	\$6,785.11

Invoice Description		Invoice Number	Invoice Amount

Sewer Rock Truck Rental		303830	\$6,202.35
Sewer Haul D6 Cat for Wetlands		303839	\$582.76

Charles Cormier	75523	2021-04-30	\$1,260.00

Invoice Description		Invoice Number	Invoice Amount

Airport Annual Maintenance che		21030	\$1,260.00

City of Lloydminster	75524	2021-04-30	\$120.00

Invoice Description		Invoice Number	Invoice Amount

Pool Lifeguard Recertification		INV0028905	\$120.00

Diverse Signs N Designs Inc.	75525	2021-04-30	\$174.63

Invoice Description		Invoice Number	Invoice Amount

Water Dispensor New Sign		7683	\$174.63

EC&M Electric Northern Ltd.	75526	2021-04-30	\$360.99

Invoice Description		Invoice Number	Invoice Amount

WTP Solenoid Valve Repair Kit		117996	\$360.99

Ornamental Bronze Limited	75527	2021-04-30	\$1,382.85

Invoice Description		Invoice Number	Invoice Amount

Cemetery Niche Wreath		97054	\$462.00
Cemetery Niche Wreath		97104	\$462.00
Cemetery Niche Wreath		97105	\$458.85

Oro, Robert &/or Tutshi	75528	2021-04-30	\$212.00

Invoice Description		Invoice Number	Invoice Amount

Landfill/Sewer Refund Overpaym		2021.04.22	\$212.00

Orpyx Medical Technologies Inc	75529	2021-04-30	\$1,269.30

Invoice Description		Invoice Number	Invoice Amount

P&L Covid-19 Medical Masks		PPE-2021-66	\$1,269.30

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Rairdan Services Inc.	75530	2021-04-30	\$313.95

Invoice Description	Invoice Number	Invoice Amount	
PR - Main Street Construction	W035	\$313.95	
=====			
Receiver General for Canada	75531	2021-04-30	\$59,942.47

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP08-21	\$51,802.94	
Town Tax Remittance	PP08-21.TOWN	\$2,740.27	
BOT Tax Remittance	PP08-21.BOT	\$1,847.28	
SVWS Tax Remittance	PP08-21.LIBRAR	\$2,407.27	
SVWS Tax Remittance	PP08-21.SVWS	\$1,144.71	
=====			
Tranquil Mind & Beauty Spa	75532	2021-04-30	\$150.00

Invoice Description	Invoice Number	Invoice Amount	
Covid-19 Relief Contribution	2326	\$150.00	
=====			
Woody's Automotive Ltd.	75533	2021-04-30	\$437.92

Invoice Description	Invoice Number	Invoice Amount	
Shop Plastic Ties	710588	\$10.17	
Shop Washer Fluid	711682	\$30.16	
Shop Car Wash Soap	713515	\$83.88	
Shop Trans seal unit #48	711264	\$9.32	
Shop Rubber Gloves	713370	\$41.25	
Shop Rubbers Gloves	713465	\$42.72	
Shop Putty Knife	714133	\$11.22	
Trans Wiper Blades Unit #76	711341	\$38.89	
Trans Wind Washer Pump #141	711668	\$31.55	
Trans Wiper blade unit #42	712769	\$9.69	
Airport Fuel Line Unit #158	712404	\$21.53	
Airport Wire Connectors #158	713221	\$3.57	
Water Trans Filter & Fluid#175	710845	\$77.95	
Water Trans fluid unit #175	710888	\$26.02	

Total Cheques			\$73,616.72
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75534
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Oro, Robert &/or Tutshi	75534	2021-04-30	\$106.00

Invoice Description	Invoice Number	Invoice Amount	
Refund Util A/C's billed in er	2021.04.22.	\$106.00	

Total Cheques			\$106.00
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0003403
Cheque Date	First	Last		EFT0003433

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta One-Call Corporation	EFT0003403	2021-04-27	\$66.15

Invoice Description	Invoice Number	Invoice Amount	

Water Trans Nov 1st Call	IN63575	\$66.15	

Bagshaw Electric Ltd.	EFT0003404	2021-04-27	\$5,332.22

Invoice Description	Invoice Number	Invoice Amount	

Office Joint 12 Exterior Light	IC020723	\$783.97	
Office Joint 120 T8 Fluor Lamp	IC021305	\$705.60	
Office 3 T8 Bulbs	IC021072	\$16.98	
Office Joint Change Exterior L	W11693	\$622.55	
Shop Contact Grease	IC020800	\$44.51	
WTP Replace Level Float	W11695	\$481.43	
WTP Filters & Light Bulbs	IC020809	\$44.36	
WTP Filters	IC020850	\$308.70	
Wtr Repair backup Engine B Lif	W11694	\$105.47	
SRC Fire Alarm Inspection Repa	W11761	\$486.15	
SRC Annual Fire Alarm Inspect	W11760	\$1,732.50	

Black Press Group Ltd.	EFT0003405	2021-04-27	\$1,796.19

Invoice Description	Invoice Number	Invoice Amount	

Office/Sewer/P&D Advertising	34059054	\$1,796.19	

Bounty Onsite Inc.	EFT0003406	2021-04-27	\$2,676.56

Invoice Description	Invoice Number	Invoice Amount	

SRC Covid-19 Supplies	001-109726	\$275.69	
SRC Covid-19 Supplies	001-110191	\$433.17	
Trans RV Antifreeze	001-109830	\$11.58	
Trans Lifting Chain	001-109446	\$278.45	
Trans Tip Cleaners/Rubber Glov	001-109448	\$21.11	
Trans Shop Supplies	001-110274	\$124.97	
WTP Filter Cartridge Combo	001-109762	\$313.11	
WTP Lab Supplies	001-109340	\$371.25	
Water Cement Floor Cleaner	001-110134	\$16.62	
WTS Safety Materials	001-109857	\$56.41	
Water Lab Countertop Materials	001-110217	\$8.93	
Water 200 Water Meter Gaskets	001-109404	\$121.80	
Airport 4 Replacement Flags	001-109441	\$243.98	
Water 3 Pick Handles	001-109952	\$79.41	
Water Locate Marking Paint	001-110189	\$194.08	
SRC 8 Pairs of Gloves	001-109732	\$126.00	

Brownlee LLP	EFT0003407	2021-04-27	\$157.50

Invoice Description	Invoice Number	Invoice Amount	

Bylaw Compliance 49 Ave Proper	513021	\$157.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canadian Red Cross	EFT0003408	2021-04-27	\$875.63
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Fire Joint 8 1st Aid Training	CRC-318626	\$160.00
	Fire Joint 8 Oxygen Therapy	CRC-318631	\$40.00
	Shop 7 - 1st Aid Training	CRC-314456	\$140.00
	WTP 4 - 1st Aid Training	CRC-316973	\$80.00
	Sewer & P&L 4-1st Aid Training	CRC-317404	\$80.00
	Sewer 1 - 1st Aid Training	CRC-320546	\$20.00
	Pool 10 1st Aid/CPR Manuals	CRC-318574	\$275.63
	Pool 4 - 1st Aid Recert	CRC-315872	\$80.00
=====			
Canadian Tire #671	EFT0003409	2021-04-27	\$1,109.31
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	HBC 50 Bags of Pro Mix	4587	\$1,049.48
	SRC Ratchet straps	4592	\$59.83
=====			
Chapman Riebeek	EFT0003410	2021-04-27	\$157.50
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Bylaw March Legal Services	2104025	\$157.50
=====			
ClearTech Industries Inc.	EFT0003411	2021-04-27	\$17,039.16
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	WTP Yearly Analyser Recertific	864271	\$7,951.96
	WTP Chemicals & Container Dep	865905	\$7,718.00
	Wtr Trf Stn Analyzer Certifica	864270	\$3,164.70
=====			
County of Stettler	EFT0003412	2021-04-27	\$8,505.00
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Emergency Response 20-161	IVC035467	\$3,622.50
	Emergency Response 20-173	IVC035468	\$1,575.00
	Emergency Response 20-168	IVC035469	\$3,307.50
=====			
Digitex Canada Inc.	EFT0003413	2021-04-27	\$66.65
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	P&L Mar 4 to Apr 4 Photocopies	IN732924	\$66.65
=====			
Glover International Trucks Lt	EFT0003414	2021-04-27	\$355.51
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Trans Door Hinges for unit #86	318747	\$355.51
=====			
GT Hydraulic & Bearing	EFT0003415	2021-04-27	\$1,318.34
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Shop Hose Repair	000-350052	\$10.93
	Shop Supplies, Equip Repai Par	000-350228	\$1,122.73
	Trans Hose bracket clamp	000-351032	\$10.45
	Trans Oil Filters	000-350398	\$13.71
	Pool Belt	000-351472	\$160.52

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Gyro Ag Ltd.	EFT0003416	2021-04-27	\$45.47
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Spark plug unit #21	1788	\$4.73	
Wtr Trns Metal for ladder #26	1811	\$40.74	
=====			
Heartland Auto Supply	EFT0003417	2021-04-27	\$1,096.88
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Coupler	001-474233	\$1.11	
Shop Tee Square/Gloves/Cleaner	001-474417	\$426.92	
Shop Fuses unit #48	001-475470	\$3.76	
Trans DEF Fluid unit #6	001-475907	\$74.93	
Trans Beacon unit #49	001-475973	\$423.79	
Trans Transmission Cooler #49	001-475984	\$68.54	
Trans Convex Mirror unit #117	001-476569	\$44.23	
Trans Wire connector unit #182	001-476596	\$15.41	
Aiport Fan Belt unit #158	001-475965	\$12.96	
Trans Quick Connect Parts	001-475213	\$4.55	
Sewer B Lift Block Heater Fitt	001-474481	\$20.68	
=====			
Stettler Home Hardware	EFT0003418	2021-04-27	\$395.96
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office Top Load Water Cooler	123987	\$173.24	
Office 3 Water refills	124050	\$10.50	
Office 3 water refills	124191	\$15.75	
Office 3 water refills	124330	\$15.75	
Trans 2 water refills	124221	\$7.50	
Water Painting Materials	124208	\$24.12	
Water Painting Supplies	124215	\$22.02	
Water Painting Supplies	124270	\$26.95	
Water Lab Countertop Materials	123933	\$29.37	
Water Peg Board Hooks/Janitor	124162	\$14.68	
Water Meter Paperwork Protecto	124028	\$14.64	
SRC Janitor Supplies/Shower Cu	124016	\$30.43	
SRC Contact Cement	124217	\$11.01	
=====			
i. d. Apparel	EFT0003419	2021-04-27	\$79.80
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 2 Boot Strap Number	102383	\$79.80	
=====			
IJD Inspections Ltd.	EFT0003420	2021-04-27	\$2,128.84
=====			
Invoice Description	Invoice Number	Invoice Amount	
P&D Building Permits & Inspect	ST2021-03	\$2,128.84	
=====			
Joe Johnson Equipment	EFT0003421	2021-04-27	\$7,622.74
=====			
Invoice Description	Invoice Number	Invoice Amount	
Street Clean Brooms, Shoes #6	P36064	\$7,416.36	
Trans Fittings & Seals #6	P36128	\$100.91	
Trans Spindle & Spacer #6	P36152	\$105.47	
=====			
Loomis Express	EFT0003422	2021-04-27	\$130.69
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop Freight to ALS Environmen	9430271	\$37.54	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Freight from Joe Johnson	9411181		\$50.12
WTP Freight from Chamco Ind	9420871		\$43.03
=====			
Rural Municipalities of Albert	EFT0003423	2021-04-27	\$8,967.79
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Trans Grader Blades #145	AB049001	\$840.17	
Trans Buckle Bandit	AB052584	\$893.10	
Trans X Walk Lights Pole Mount	AB051150	\$325.50	
Water C" lids & Valve box top	AB051870	\$2,579.23	
Water Main Valve Parts	AB052836	\$4,795.51	
SRC Janitor Supplies	AB050161	\$70.22	
=====			
RMA Fuel Ltd.	EFT0003424	2021-04-27	\$12,591.69
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Parks/Trans/Water Diesel Marke	PF-9112-90151	\$3,349.75	
Parks/Trans/Water Diesel Marke	PF-9170-90630	\$626.55	
Misc Equip Fuel	PF-9117-90260	\$8,615.39	
=====			
Stettler Agri-Centre	EFT0003425	2021-04-27	\$24.83
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Trans Chainsaw bar wrenches	11661S	\$13.55	
Trans Chain saw files	11857S	\$11.28	
=====			
Stettler Building Supplies Ltd	EFT0003426	2021-04-27	\$24.53
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Bylaw Sealant - Cozy Cafe	AE8541	\$18.25	
SRC Drill Bits	AE9433	\$6.28	
=====			
Stettler Equipment Sales & Ren	EFT0003427	2021-04-27	\$408.70
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Street Clean Blade & Hardware	126204	\$408.70	
=====			
Stettler Flooring	EFT0003428	2021-04-27	\$2,929.44
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
SRC Painting Supplies	68635	\$305.31	
SRC Painting	68826	\$255.33	
Parks Line marking paint	68928	\$2,368.80	
=====			
Stettler & District Handibus	EFT0003429	2021-04-27	\$287.97
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Bus Garage March Utilities	3450	\$287.97	
=====			
Stettler Motors (1998) Ltd.	EFT0003430	2021-04-27	\$173.20
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Shop Program brake mod #48	134756	\$94.45	
Shop brake module #48	226046	\$78.75	
=====			
Uptown Office Supply Ltd.	EFT0003431	2021-04-27	\$421.84
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Office Stationery	658B		\$61.55
Office Stationery	691B		\$63.36
Office Stationery	747B		\$48.59
Office Stationery	768B		\$140.10
Office & P&D Stationery/Suppli	604B		\$40.78
P&L Stationery	621B		\$67.46
=====			
Wet Water Industries Ltd.	EFT0003432	2021-04-27	\$265.64
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint May Wtr Treat Equip	AR29499	\$76.89	
Fire Joint Service Water Softe	AR29654	\$188.75	
=====			
Yost, Dustin & Maria Cristine	EFT0003433	2021-04-27	\$1,800.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Comm Hall Apr Janitor	2021.04.01	\$1,800.00	

Total Cheques			\$78,851.73
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000411
Cheque Date	First	Last		ONL000417

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000411	2021-04-23	\$21,698.67

	Invoice Description	Invoice Number	Invoice Amount

	Joint Office March Gas Bill	202103-3693	\$1,195.87
	Fire Joint March Gas Bill	202103-3687	\$985.89
	Town Shop March Gas Bill	202103-3694	\$838.29
	Airport March Gas Bill	202103-3686	\$213.28
	WTP March Gas Bill	202103-3689	\$5,770.89
	Water Trans March Gas Bill	202103-3684	\$244.01
	Sewer 1 March Gas Bill	202103-3685	\$284.63
	Sewer 2 March Gas Bill	202103-3692	\$276.50
	Pool & SRC March Gas Bill	202103-3691	\$10,903.75
	Community Hall March Gas Bill	202103-3690	\$471.94
	Parks Lions March Gas Bill	202103-3688	\$175.28
	Gear Up March Gas Bill	202103-3679	\$338.34

Corporate Payment Systems	ONL000412	2021-04-23	\$15,079.25
	Invoice Description	Invoice Number	Invoice Amount

	BOT Corp Visa	2021.04.05.BOT	\$659.64
	Sewer Training, Asset Mapping	2021.04.05.149	\$1,670.80
	Bylaw Hard Drive, Fairwell Gif	2021.04.05.164	\$108.13
	Park Rubber Boots, Racht Stra	2021.04.05.343	\$728.18
	SVWS Internet, 30 day phone pl	2021.04.05.425	\$152.24
	SVWS Corp Visa	2021.04.05.SVW	\$455.01
	Airport & Trans Radio Licenses	2021.04.05.492	\$1,560.38
	Shop 3/4" Valve, Skid Steer Op	2021.04.05.727	\$226.05
	Pool Programs Training/Manuals	2021.04.05.762	\$515.22
	Eng Admin Canva Subscription	2021.04.05.763	\$155.88
	SRC Wood Handle	2021.04.05.764	\$10.49
	Fitness Area Janitor Supplies	2021.04.05.768	\$50.35
	P&L Office Supplies Fitness Cl	2021.04.05.981	\$65.34
	WTP Pallet Plastic Wrap/Suppli	2021.04.05.832	\$187.58
	Office Supplies/Admin Training	2021.04.05.767	\$6,691.58
	Fire Joint iPad Pro 12.9	2021.04.05.655	\$1,085.48
	Fire Joint National Building C	2021.04.05.292	\$756.90

Poulin's Professional Pest Con	ONL000413	2021-04-23	\$709.88
	Invoice Description	Invoice Number	Invoice Amount

	WTP Monthly Pest Control	1344722	\$198.45
	SRC Monthly Pest Control	1344610	\$156.49
	WTP Monthly Pest Control	1352662	\$198.45
	Pest&Weed Monthly Pest Control	1352559	\$156.49

Shaw Cable	ONL000414	2021-04-23	\$73.50
	Invoice Description	Invoice Number	Invoice Amount

	Comm Hall 05.17-06.16 Wifi	2021.04.17	\$73.50

Shaw Cable	ONL000415	2021-04-23	\$288.75
	Invoice Description	Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
SRC 05.15-06.14 WiFi		2021.04.15	\$288.75
Shaw Cablesystems GP	ONL000416	2021-04-23	\$109.15
=====			
Invoice Description		Invoice Number	Invoice Amount
Fitness Area May Cable TV		2021.04.01	\$109.15
United Farmers of Alberta	ONL000417	2021-04-23	\$248.67
=====			
Invoice Description		Invoice Number	Invoice Amount
Shop Supplies Grease Tubes		SOINV1591199	\$57.65
Shop Parts Washer Solvent		SOINV1560779	\$136.48
Trans Water Filter & Fittings		SOINV1550386	\$35.65
Roads Building Materials		SOINV1631061	\$18.89
Roads Building Materials		SOINV1631071	\$18.89
Total Cheques			\$38,207.87
			=====

BYLAW 2141-21

A BYLAW OF THE TOWN OF STETTLER TO PROVIDE A PENALTY TO BE APPLIED TO UNPAID TAXES AND TO PROVIDE FOR MONTHLY TAX PAYMENTS.

WHEREAS authority is granted under the Municipal Government Act, R.S.A. 2000, Chapter M-26, as amended or replaced from time to time, to allow payment of taxes by installment; and

WHEREAS authority is granted under the Municipal Government Act, R.S.A. 2000, Chapter M-26, as amended or replaced from time to time, to allow a penalty to be added to current taxes remaining unpaid after the date shown on the tax notice; and

WHEREAS authority is granted under the Municipal Government Act, R.S.A. 2000, Chapter M-26, as amended or replaced from time to time, authorizes a further penalty for non-payment of taxes;

NOW THEREFORE THE COUNCIL OF THE TOWN OF STETTLER ENACTS AS FOLLOWS:

1. In this bylaw,
 - (a) "Current Taxes" means the Taxes levied, penalties applied, and amounts/charges added to the individual tax roll accounts in the current taxation year by the Town.
 - (b) "Last working day" means by 4:30 p.m. on the last weekday of the month providing it is not a statutory holiday (as defined by the Province of Alberta). If the last weekday of the month is a statutory holiday the last working day shall be the weekday prior to the Statutory Holiday.
 - (c) "Taxes" means all tax levies, penalties and other amounts applied against an individual tax roll account by the Town and without in any way restricting the generality of the foregoing, shall include business taxes and supplementary business taxes, property taxes, special taxes, frontage taxes, local improvement taxes, education requisition taxes, housing authority requisition taxes; penalties applied, and other amounts/charges/utility account transfers added to the individual tax roll accounts.
 - (d) "Taxpayer" means a person liable to pay taxes;
 - (e) "Town" means the Town of Stettler;
 - (f) "Weekday" means any day from Monday to Friday inclusive.
2. Except as hereinafter set forth, in section 3, all Taxes levied by the Town in each year hereafter shall be paid as per the due date on the tax notice in the year when levied and there shall be added to the Current Taxes by way of penalty, an amount equal to three (3%) per centum of the amount of such Current Taxes remaining unpaid on the 29th day of October by 4:30 p.m. in the said year. A further penalty of nine (9%) per centum (compounded) shall be added the first day of December by way of penalty to any Current Taxes unpaid on the 30th of November by 4:30 p.m. in the said year.
3. A taxpayer may elect to pay taxes on a monthly installment basis for any tax accounts by signing an agreement with the Assistant Chief Administrative Officer or designate.
 - (a) The Assistant Chief Administrative Officer or designate shall in December, prior to each taxation year, send a monthly property tax payment installment estimate to all taxpayers paying property taxes on a monthly installment basis. Ratepayers shall make monthly payments in accordance with this estimate until the Town of Stettler levies the annual property tax; at which time the monthly payments will be adjusted to ensure that the sum total of all twelve (12) monthly payments shall equal the total annual property taxes levied on the tax account.

- (b) The Assistant Chief Administrative Officer or designate reserves the right to establish the estimated monthly tax payment installment amounts until such time as taxes are levied in a given year.
 - (c) Monthly property tax installment payments shall be due on the first day of each month from January to December.
 - (d) After two (2) monthly installment payments are defaulted by the above taxpayer, the Assistant Chief Administrative Officer or designate shall cancel the said Monthly Installment Agreement and all taxes owing shall be due and payable in accordance with this bylaw.
 - (e) A taxpayer who elects to pay taxes on a monthly installment basis shall have all previous years' taxes paid prior to signing the Monthly Installment Agreement.
4. In the event that any Taxes remain unpaid after the last day of December of the year, there shall be added thereto by way of penalty an amount equal to Twelve (12%) per centum (compounded) of the entire amount unpaid, and this amount will be added to individual tax roll accounts on the first day of January of the next succeeding year and in each succeeding year thereafter so long as such taxes or a portion thereof remains unpaid.
5. Bylaw No. 2129-20 is hereby repealed.

READ a first time this day of May, A.D. 2021.

READ a second time this day of May, A.D. 2021.

READ a third time and finally passed this day of May, A.D. 2021.

Mayor

Assistant CAO

April 21, 2021

Honourable Kaycee Madu
Minister of Justice and Solicitor General
424 Legislature Building
10800-97 Avenue
Edmonton, Alberta T5K 2B6

Dear Minister, Madu:

Re: County of Paintearth's Support for the RCMP

Our Council wishes to advise they are also not in support of the Government of Alberta's initiative to replace the RCMP with an Alberta Provincial Police Service (APPS) as affirmed in Mayor Turner's letter from the Town of Morinville.

Council agrees that by revising the *Police Act*, the outcomes as identified through the review can be achieved such as improving the public's trust in policing, ensuring an effective complaint process, and having a more harmonious relationship between the police and all communities within Alberta.

Council too has concerns with the province establishing an APPS despite 65% of respondents indicating non-support. The costs of transitioning to an APPS are unknown and the increased operating costs will undoubtedly be borne by the municipalities. The municipalities are currently bearing a substantial amount of policing costs and are not willing to accept unknown additional increases that will be inevitable from a transition to an APPS. This simply cannot be done within a short time frame to offer the expertise and services currently provided to Albertans by the RCMP.

Our County has developed a collaborative relationship with our local RCMP detachment over many years and is satisfied with the level of service and degree of responsiveness received and their involvement with the communities located in the County. Council echoes and encourages the Government of Alberta to abandon the transition study and redouble efforts to work with the RCMP to achieve better outcomes.

Yours truly,

COUNTY OF PAINTEARTH NO. 18



Stan Schulmeister
Reeve

cc: The Honourable Jason Kenney, Premier
MLA Nate Horner, Drumheller- Stettler
MP Damien Kurek, Battle River-Crowfoot
Mr. Curtis Zablocki, Commanding Officer for Alberta, RCMP
AUMA Members
RMA Members



April 16, 2021

The Hon. Kaycee Madu
Minister of Justice and Solicitor General
424 Legislature Building
10800 - 97 Avenue
EDMONTON, AB T5K 2B6

Dear Minister Madu:

Re: Town of Morinville Support for RCMP

Our Council is not supportive of the Government of Alberta's initiative to replace the RCMP with an Alberta Provincial Police Service (APPS). Our opinion is that there are other, more effective ways to achieve the outcomes identified through the *Police Act* review. Indeed, improving the public's trust in policing, ensuring an effective complaint process, and improving Indigenous peoples' relationships are important objectives.

There are, however, several considerations that cause justifiable concern:

- The Fair Deal Panel recommends establishing an APPS despite 65% of respondents indicating non-support;
- The necessity for a new model is unclear when there is little substantiated dissatisfaction with the RCMP but rather some areas for improvement have, rightfully, been identified;
- Transition costs are poorly understood, and ongoing operating costs will inevitably rise. Municipalities currently bear the majority of policing costs and are not able or willing to accept any additional increases. As you know, municipalities have limited means to increase revenues, receiving only 8-10 cents for every tax dollar collected. Continuing to do more with less is untenable.

There has not been compelling evidence that an APPS would result in better outcomes, particularly with the expected increase in costs. The Town of Morinville has a collaborative relationship with the local RCMP detachment and is satisfied with the level of service and degree of responsiveness received. As such, Council encourages the Government of Alberta to abandon the transition study and redouble efforts to work with the RCMP to achieve better outcomes.

Sincerely,

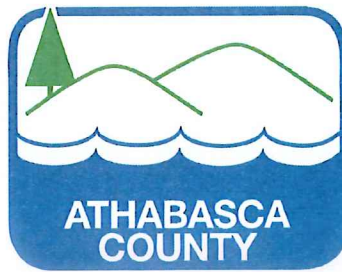
Barry Turner
Mayor

An Alberta Capital Region Community

...2

CC The Honourable Jason Kenney, Premier
Dale Nally, MLA for Morinville-St. Albert
Dane Lloyd, MP for Sturgeon River-Parkland
Curtis Zabolcki, Commanding Officer for Alberta, RCMP
AUMA Members
RMA Members

PHONE: 780-675-2273
FAX: 780-675-5512
www.athabascacounty.com



3602 - 48 Avenue
ATHABASCA, ALBERTA
T9S 1M8

April 19, 2021

Cardston County
PO Box 580
Cardston, AB
T0K 0K0

RE: Class 1 Mandatory Entry-Level Training (MELT) Program Courses

At the February 25, 2021, regular County Council meeting, Council passed a motion to express support for Cardston County and other municipalities, including Athabasca County, regarding the costs related to the Class 1 Mandatory Entry-Level Training (MELT) program.

The financial cost to acquire the MELT certification for agricultural producers remains a concern and we ask the Province to consider solutions to minimize this expense. Potential solutions could include developing cost-saving technologies to reduce instructional hours such as online training and expanding the Canada-Alberta Job Grant (CAJG) criteria to enable more agricultural sector employers to qualify for funding.

Thank you for your attention to this matter. Please contact me by e-mail at larmfelt@athabascacounty.com or call 780-675-2273 should you wish to discuss this matter further.

Sincerely,

A handwritten signature in black ink, appearing to read 'Larry Armfelt', is written over a horizontal yellow line.

Larry Armfelt
Reeve

/lb

cc: Honourable Devin Dreeshen, MLA, Minister of Agriculture & Forestry
Honourable Ric McIver, MLA, Minister of Transportation
MLA Joseph Schow
MLA Glenn van Dijken
MLA Laila Goodridge
Town of Cardston
Alberta's Municipal Districts

Mandatory Entry-Level Training for Class 1 and 2 driver's licences

Effective March 1, 2019, standardized, entry-level training is mandatory for all new Class 1 and 2 commercial drivers.

On this page:

- [Overview](#)
- [Eligibility](#)
- [Requirements](#)
- [Curriculum](#)
- [Contact](#)
- [Related](#)

COVID-19 response

Go to [COVID-19 – Commercial carrier information](#) on how COVID-19 affects this service.

Overview

Mandatory training for new Class 1 and Class 2 commercial drivers will result in safer, more highly skilled drivers working in the truck and bus industries.

Effective March 1, 2019, drivers seeking a [Class 1 \(tractor trailer\)](#) or [Class 2 \(bus\) licence](#) are required to complete Mandatory Entry-Level Training (MELT) to apply for their commercial driver's licence.

- Training includes a government-mandated number of training hours for in-class, in-yard and in-vehicle modules.
- Standardized curriculums are taught at all licensed Alberta driver training schools.
- Knowledge and road tests for Class 1 and Class 2 drivers are comprised of the new MELT curriculums.

Eligibility

To get a Class 1 or 2 driver's licence you must:

- be at least 18 years of age
- hold any class of Alberta non-probationary driver's licence (Graduated Driver's Licensing Program drivers are not eligible for a Class 1 or 2 driver's licence)
- have an approved Alberta driver's medical examination report completed by a physician or nurse practitioner and approved by a registry agent or Alberta Transportation's Driver Fitness and Monitoring before taking MELT training
 - this will ensure you are medically eligible for a Class 1 or Class 2 licence prior to investing in training
- pass the Air Brake Program (Q Endorsement), if applicable
- pass the School Bus Driver Improvement Program (S-Endorsement) — required for school bus drivers
- complete a MELT program

To confirm that you are medically eligible to apply for a Class 1 or 2 driver's licence, it is recommended that you complete a medical assessment through a physician or nurse practitioner before participating in the MELT program. Medical forms are available from an Alberta registry agent or an Alberta physician, or nurse practitioner.

Medical forms can only be approved by a registry agent or by Alberta Transportation's Driver Fitness and Monitoring.

Requirements

Expand all Collapse all

- **New Class 1 or 2 Alberta drivers**

Step 1. Complete MELT program

You must participate in training delivered by an Alberta licensed driver training school. Refer to the list to find a school that provides the MELT program.

- Class 1 MELT program will take 113 hours to complete. This total does not include the Air Brake program, which is approximately 8.5 additional hours.
- Experience and Equivalency Class 1 MELT program will take 40 hours to complete. This total does not include the Air Brake program, which is approximately 8.5 additional hours. For details on the program eligibility, read the Experience and Equivalency Class 1 MELT section below.
- Class 2 MELT program will take 50 hours to complete.
- Class 2-S MELT program will take 53.5 hours to complete.

Classroom training

The standardized classroom session is:

- Class 1: 40.5 hours
- Experience and Equivalence Class 1: 11 hours

- Class 2: 18 hours
- Class 2-S: 18.5 hours

To operate a vehicle equipped with air brakes, you must have an air brake (Q-Endorsement) on your driver's licence. To get a Class 1 driver's licence, you must first successfully complete the air brake program to get your Q-Endorsement.

In-yard training

The standardized in-yard training session is:

- Class 1: 15.5 hours
- Experience and Equivalency Class 1: 6.5 hours
- Class 2: 10.6 hours
- Class 2-S: 11 hours

Practical training

The standardized practical training session is:

- Class 1: 57 hours
- Experience and Equivalency Class 1: 22.50 hours
- Class 2: 21.25 hours
- Class 2-S: 24 hours

Costs

To ensure training costs are fair and accessible, the maximum amount a driver training school or organization can charge is:

- up to \$10,000 for Class 1 MELT
- up to \$4,000 for Experience and Equivalency Class 1 MELT
- up to \$5,000 each for Class 2 and Class 2-S MELT

Driver training providers may choose to charge less, depending on their organization.

Subject to funding availability, there may be support and training opportunities available through the Canada-Alberta Job Grant (CAJG) program to those who meet eligibility requirements. The CAJG helps employers who are not in the public sector. The Canada-Alberta Job Grant is a training program where an employer applies on behalf of their present or future employee(s) for eligible training costs. Mandatory Entry Level Training (MELT) can be funded through this program. Training must be provided by a third-party.

Step 2. Pass driver knowledge test

Once you complete the MELT program, go to any Alberta registry agent to complete the Class 1 or 2 MELT driver's knowledge test.

Step 3. Schedule road test

You have the option to schedule a Class 1 or 2 MELT driver's road test (as applicable) online through the Alberta Road Test Scheduler or in person at any Alberta registry agent.

You must provide a vehicle for the road test that meets all legal requirements and has the following configuration:

Class 1

- a tractor-trailer with gross vehicle weight of at least 11,794 kg and a:
 - 13-speed manual transmission
 - full-air brake system on both tractor and trailer
 - minimum tandem axle tractor and a tandem axle trailer
 - fifth wheel coupling device
 - single trailer with a minimum length of 48 feet and a minimum distance of 35 feet measured from the kingpin to the centre of each rear axle

Class 2

- a bus with a seating capacity of more than 24 passengers, excluding the driver. If the vehicle is equipped with air brakes, you must have either air brake training (Q-Endorsement) or a course completion certificate from an approved air brake organization.

Prior to your road test, you must go to any Alberta registry agent to confirm your eligibility and identity. This can be done up to 72 hours in advance of your scheduled test.

Step 4. Pass road test

You must pass both the pre-trip inspection component and the practical on-road component of the test.

Step 5. Go to the registry agent

Once you have passed the pre-trip inspection and road test, you can go to any Alberta registry agent to get your Class 1 or 2 driver's licence.

For more information, go to the [Upgrade to a commercial licence](#) page.

- **Existing Class 1 or 2 Alberta drivers**
- **Out-of-province Class 1 or 2 drivers**
- **Experience and Equivalency Class 1 MELT**

Curriculum

Class 1

- [Commercial truck driver training course \(Class 1\): course delivery guidelines and curriculum](#)
- [Commercial truck driver training course \(Class 1\): curriculum development standards](#)
- [Commercial truck driver training course: Class 1 presentation](#)

Experience and Equivalency Class 1

- [Commercial truck driver training course – Experience and Equivalency Class 1: Guidelines and curriculum](#)
- [Commercial truck driver training course – Experience and Equivalency Class 1: Curriculum development standards](#)
- [Commercial truck driver training course: Experience and Equivalency Class 1 presentation](#)

Class 2

- [Commercial bus driver training course \(Class 2\): course delivery guidelines and curriculum](#)

- [Commercial bus driver training course \(Class 2\): curriculum development standards](#)
- [Commercial bus driver training course: Class 2 presentation](#)

Class 2-S

- [Commercial bus and school bus driver training course \(Class 2-S\): course delivery guidelines and curriculum](#)
- [Commercial bus and school bus driver training course \(Class 2-S\): curriculum development standards](#)
- [Commercial bus and school bus driver training course: Class 2-S presentation](#)

For more information, see [Apply for a licence for a driver training school](#).

Contact

Connect with MELT and Licensing Standards:

Edmonton office

Hours: 8:15 am to 4:30 pm (open Monday to Friday, closed statutory holidays)

Phone: [780-427-8230](tel:780-427-8230)

Toll free: [310-0000](tel:310-0000) before the phone number (in Alberta)

Email: trans.driver.prog@gov.ab.ca

Address:

MELT and Licensing Standards

Alberta Transportation

1st Floor, Twin Atria Building

4999 98 Avenue
Edmonton, Alberta T6B 2X3

Calgary office

Hours: 8:15 am to 4:30 pm (open Monday to Friday, closed statutory holidays)

Phone: 780-427-8230

Toll free: 310-0000 before the phone number (in Alberta)

Email: trans.driver.prog@gov.ab.ca

Address:

MELT and Licensing Standards

Alberta Transportation

1st Floor, Willowglen Business Park

803 Manning Road NE

Calgary, Alberta T2E 7M8

Finishing Phase 2 of vaccine rollout

April 29, 2021 [Media inquiries](#)

More than 650,000 Albertans eligible in the rest of the Phase 2C and 2D vaccine rollout will be able to book appointments starting April 30.

Vaccinating the final two groups of Phase 2 will protect vulnerable Albertans and those who support them, workers at locations with potential for large outbreaks, all Albertans aged 50 and older, and all First Nations, Métis and Inuit (FNMI) persons aged 35 and older.

With this expansion, more than 2.8 million Albertans will be eligible for the COVID-19 vaccine.

“By opening up the rest of Phase 2C, as well as Phase 2D, we are now able to offer vaccines to another half a million Albertans. Every day, we are protecting more vulnerable Albertans. Soon, we will be able to go on to protect all adult Albertans in Phase 3, as long as we receive the vaccine supply we’ve been promised. We will continue to work to give a vaccine to all Albertans who want one.”

Jason Kenney, Premier

“Moving to protect over a half million more Albertans means we are closer to our goal of offering all adult Albertans the vaccine, and keeping even more of us safe.”

Tyler Shandro, Minister of Health

Starting April 30, the following groups can begin booking appointments at participating pharmacies or Alberta Health Services (AHS) clinics:

- Staff and residents who provide care or support to Albertans in facilities previously not offered immunization, including front-line disability workers and workers in group homes, mental health or addiction treatment, children and youth group care, and campus-based care like secure services and other types of licensed supportive living.
- Caregivers of Albertans who are most at risk of severe outcomes, including:
 - Designated family support people of those individuals in long-term care, designated supportive living and licensed supportive living facilities.

- Household contacts and caregivers to those who have profoundly immunocompromised conditions.
- Parents or guardians of children under 12 who have an eligible chronic condition (Phase 2B) but are unable to receive vaccine due to age.
- Front-line policing and provincial sheriffs who interact with residents at shelters, correctional facilities and remand centres, Canadian Border Security Agency staff and firefighters.
- Albertans between the ages of 50 and 64.
- First Nations, Métis and Inuit between the ages of 35 and 49.

These Albertans will be able to book appointments through the AHS online booking tool, 811 or participating pharmacies provincewide. AHS will contact eligible home care individuals for their immunizations, or individuals can call 811 to discuss options.

Proof of eligibility is required for immunization of staff of eligible facilities and designated support persons. This will include:

- For staff of congregate facilities, proof of employment (such as a letter from their employer).
- For designated family support persons, a letter from the congregate living facility (e.g., group home, speciality schools, etc.) is required.
- An honour system approach will be used for household contacts of profoundly immunocompromised individuals and children under 12 with high-risk medical conditions.

All Albertans eligible in Phase 1, 2A, 2B or the first part of 2C are encouraged to book their vaccination appointments, as they are currently eligible for vaccine.

Details about the rollout of Phase 3 will be released in the coming weeks. Further expansion of Alberta's vaccination program depends on vaccine supply from the federal government.

Alberta's government is responding to the COVID-19 pandemic by protecting lives and livelihoods with precise measures to bend the curve, sustain small businesses and protect Alberta's health-care system.