

Town of Stettler

COUNCIL MEETING

JUNE 1, 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, JUNE 1st, 2021
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of May 18th, 2021 5-13
4. **Citizens Forum**
5. **Delegations**
6. **Administration**
 - (a) Seniors' Week 2021 14
 - (b) Deputy Director of Emergency Management Appointment 15
 - (c) Assistant CAO S. Gerlitz Performance Assessment – Request for Feedback Verbal
 - (d) Committee of the Whole – Summer Cancellations Verbal
 - (e) Meeting Dates
 - 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
 - (f) Accounts Payable in the amount of \$329,746.36 (\$93,623.03 + \$60,000 + \$36,628.68 + \$139,494.65) 16-29
7. **Council**
 - (a) Meeting Reports
8. **Minutes**
9. **Public Hearing**
10. **Bylaws**

11. **Correspondence**

- | | | |
|-----|--|-------|
| (a) | Alberta Recreation & Parks Association – Recreation & Parks Month | 30 |
| (b) | Campus Alberta – Spring 2021 Newsletter | 31-32 |
| (c) | Alberta Municipal Affairs – 2021 MSI Funding | 33 |
| (d) | STARS – Town of Stettler Update Letter | 34-35 |
| (e) | AUMA Director, Towns East – Spring 2021 Towns East Update | 36-37 |
| (f) | Town of Falher – Letter to Minister Kaycee Madu RE: Support for the RCMP | 38-39 |
| (g) | Town of Mayerthorpe – Letter to Premier Kenney RE: Royal Canadian Mounted Police and Provincial Policing | 40 |

12. **Items Added**

13. **In-Camera Session**

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, MAY 18th, 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 Operations M. Robbins
Director of Planning & Development L. Graham

Media (3)

Absent:

None

Call to Order:

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

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

Item 10(a) was removed from the agenda.

Motion 21:05:12

Moved by Councillor Barros to approve the agenda as amended.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held May 4th, 2021

Motion 21:05:13

Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on May 4th, 2021 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the May 4th, 2021 Minutes

None

4. **Citizen's Forum:** (a) None

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

6. **Administration:**

- (a) 2021 Tax Budget

CAO Switenky presented the 2021 Tax Budget and reviewed the information presented in the package.

CAO Switenky acknowledged the impact that the COVID-19 pandemic has had on the local economy and on the Town of Stettler's finances. The on-again/off-again closures of facilities and cancellation of recreational programming has resulted in notable revenue losses. The 2021 Tax Budget assumes that programming revenue will not be back to pre-COVID levels and that some revenue losses will continue through 2021, with recovering starting in July/August. As such, no additional revenue adjustments due to COVID have been made from the 2021 Interim Budget in

December 2020.

Town Council considered a number of taxation options at the Council Tax Deliberations on May 11th, 2021. At this session, a summary of property tax options were reviewed, which quantified cumulative financial and budgetary impacts at various levels. Following the Council Tax Budget Deliberations and the current circumstances surrounding COVID-19, the 2021 Operating (Tax) Budget and Tax Rate Bylaw is proposed at:

Total 2021 Budget	19,495,681					
Total Revenue Other Than Taxes	10,813,748	55.47%				
Total 2021 Tax Levy	8,681,933	44.53%				
Residential	3,738,953	62.39%	43.07%	3,722,063	16,890	
Non Residential	2,253,822	37.61%	25.96%	2,214,682	39,140	
Total Tax Levy Required for Municipal Operations	5,992,775	100.00%		5,936,745	56,030	
DIP (Provincial Industrial Assessment New 2018)	916		0.01%		5,992,775	
ASFF School	2,315,601		26.67%			
Senior Lodges	368,112		4.24%			
Over/Under Levy (ASFF, Seniors)	4,529		0.05%			
	8,681,933		100.00%			

Motion 21:05:14

Moved by Councillor Smith that the Town of Stettler Council adopt, as per Section 242(1) of the Municipal Government Act, the 2021 Operating Budget for the Town of Stettler as presented with combined expenditures and transfers totaling \$19,495,681 and with average municipal property tax class changes as follows:

- Residential: 0%
- Non-Residential: 0%

MOTION CARRIED
Unanimous

(b) 2021 Capital Budget – Concrete Crushing Tender

Mayor Nolls welcomed Director of Operations M. Robbins to the meeting.

M. Robbins advised that the 2021 Capital Budget includes \$150,000 to crush recycled concrete and asphalt into usable aggregate.

Summary of Tenders Received on May 12, 2021:

- Park Paving Ltd. \$89,450.00
- McKnight Enterprises Ltd. \$143,000.00

Tenders do not include GST or contingency.

Motion 21:05:15

Moved by Councillor Campbell that the Town of Stettler Council award the Concrete Crushing tender to Park Paving Ltd. in the amount of \$89,450.00, excluding GST, and approves expenditures of up to \$150,000 as funded in the 2021 Capital Budget.

MOTION CARRIED
Unanimous

M. Robbins left the meeting at 6:38 p.m.

(c) Request for Decision – Subdivision Application 2021-02

Mayor Nolls welcomed Director of Planning & Development L. Graham to the meeting.

L. Graham advised that the applicant is proposing to consolidate Lot 5, Block 4, Plan 1223548 and Lot 7, Block 4, Plan 1823272. 4020-48 Street (Lot 5, Block 4, Plan 1223548) is currently vacant and accessed through 4019-50 Street (Lot

7, Block 4, Plan 1823272).

In 2012, the property was subdivided to accommodate 3 residential parcels and the highway commercial parcel. Development has taken place on the residential properties with the original house remaining on 4019-50 Street.

While the applicant has applied for a consolidation of the 2 parcels, 4019-50 Street and 4020-48 Street, the applicant has also applied to re-zone the property from C2: Commercial Highway to DC2: Direct Control Residential 2.

The consolidation and re-zoning applications are being processed concurrently and following the legislated circulation, the re-zoning is before council for a Public Hearing and consideration for 2nd and 3rd Reading.

Motion 21:05:16

Moved by Councillor Fischer that the application for a two (2) parcel consolidation be approved as per Tentative Plan under the following considerations:

1. That the application is consistent with Section 7 of the Subdivision and Development Regulations;
2. The application is consistent with the policies of the Municipal Development Plan; and
3. The application is consistent with the Land Use Bylaw

Further, in accordance with Sections 654 and 655 of the Municipal Government Act, the application is approved subject to the following conditions:

1. Consolidation 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.

MOTION CARRIED
Unanimous

(d) 2024 Electricity Pricing EAI

Assistant CAO S. Gerlitz advised that administration has been working with Energy Associations International (EAI) for the physical supply of electricity to the Town of Stettler for 2024-2026 respectively. Our current agreement with Capital Power expires December 31, 2023 at a cost of \$43.92/MWh, load following +/-20%. Current wholesale market pricing for the same term is ~ \$64.00/MWh.

Administration and EAI considered many current and long-term market conditions:

- COVID-19 impact on energy markets
- Early coal-to-gas conversion
- Tightening reserve margins (<30%)
- Emission penalty uncertainty
- Large direct-connect industrials leaving system
- AESO forecast minimum 22% increase in Transmission Rates from 2019-2027
- Declining reserve margins (despite growing non-dispatchable renewables)
 - Planned/un-planned outages will impact spot and forward electricity prices
- Conversion from coal-fired generation to natural gas

at accelerated timelines

- New baseline for electricity at \$55.00/MWh – most efficient gas plant
- Production costs exposed to volatility/increases in North American natural gas prices

Administration agreed with EAI that it was a good time in the market to procure electric supply for 2024-2026. This term will offer price and budget stability to serve the Town of Stettler's load profile requirements at a unit price lower than the current wholesale cost of coal fired electricity generation in Alberta which is currently \$58/MWh, rising to as much as \$80/MWh.

With that in mind, Administration authorized the "Town of Stettler Electricity RFP"

- Release of RFP - August 2020
- Market Date - Friday, May 14, 2021
- Firm Bid Round (Time Sensitive) - Friday, May 14, 2021 @ 10:15am (3 companies that submitted pricing to RFP were invited to the Firm Bid Round)
- 3-year cost evaluation ranking
 1. Capital Power
 2. Enmax
 3. Direct Energy

Motion 21:05:17

Moved by Councillor Lawlor that the Town of Stettler Council ratify Administration entering into an Electricity Physical Supply Contract with Capital Power for the three (3) year period 2024-2026 (January 1, 2024 – December 31, 2026); at a base rate of \$52.85 MWh + Administration fee of \$0.25 MWh for a total of \$53.10 MWh, load following basis with +/- 25% threshold variance price protection.

MOTION CARRIED
Unanimous

- (e) Bank Reconciliation – March 31, 2021

Motion 21:05:18

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

MOTION CARRIED
Unanimous

- (f) 2021 Expense/Revenue Summary – April 30, 2021

Motion 21:05:19

Moved by Councillor Campbell that the Town of Stettler Council accept the 2021 Expense/Revenue Summary as of April 30, 2021 as presented.

MOTION CARRIED
Unanimous

- (g) 2021 Capital Budget Summary – April 30, 2021

Motion 21:05:20

Moved by Councillor Smith that the Town of Stettler Council accept the 2021 Capital Budget Summary as of April 30, 2021 as presented.

MOTION CARRIED
Unanimous

- (h) CAO Reports

Motion 21:05:21

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

MOTION CARRIED
Unanimous

(i) Meeting Dates

- 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 \$549,493.43

Motion 21:05:22

Moved by Councillor Barros that the Accounts Payable in the amount of \$549,493.43 (\$291,248.28 + \$4,175.09 + \$56,823.36 + \$189,483.16 + \$7,763.54) for the period ending May 18th, 2021 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- May 5 – Talk of the Town
- May 6 – Economic Development Week Proclamation
- May 7 – Signed Cheques at the Town Office
- May 11 – Tax Budget Deliberations
- May 12 – Talk of the Town
- May 14 – Signed Cheques at the Town Office
- May 17 – Stettler Museum Meeting

(b) Councillor Barros

- May 5 – Stettler Hospital Foundation
- May 6 – Heartland Beautification Meeting
- May 11 – Tax Budget Deliberations

(c) Councillor Campbell

- May 6 – Steel Wheel Stampede Meeting
- May 11 – Tax Budget Meeting
- May 18 – Jewel Theatre Tour

(d) Councillor Fischer

- May 11 – Tax Budget Deliberations
- May 18 – Jewel Theatre Tour

(e) Councillor Lawlor

- May 21 – Stettler Regional Board of Trade Meeting
- May 21 – Tax Budget Deliberations
- May 18 – Economic Resiliency Committee

(f) Councillor Pfeiffer

- May 11 – Stettler Regional Board of Trade Meeting

May 11 – Tax Budget Deliberations
May 17 – Stettler FCSS Meeting

(g) Councillor Smith

May 6 – Heartland Beautification Committee
May 11 – Tax Budget Deliberations
May 14 – Staked Community Garden Plots
May 17 – FCSS Meeting
May 17 – Stettler Museum Meeting

Motion 21:05:23

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) None

9. **Public Hearing:**

(a) 7:00pm – Bylaw 2140-21 – C2: Highway Commercial to DC2: Direct Control Residential 2: Lot 5, Block 4, Plan 1223548

Mayor Nolls declared the Public Hearing open at 7:05 pm by welcoming Members of Council, CAO G. Switenky, Assistant CAO S. Gerlitz and Director of Planning & Development L. Graham.

CAO Switenky advised that the purpose of the Public Hearing is to allow all interested parties an opportunity to address Council for the purposes of the Rezoning Bylaw.

CAO Switenky advised that the applicant is proposing to rezone Lot 5, Block 4, Plan 1223548 from Highway Commercial to Direct Control Residential (see attached). The property is currently vacant and accessed through 4019-50 Street. The applicant is proposing to re-zone the property to DC2 and consolidate the parcel with 4019-50 Street. The proposed rezoning was advertised in the Stettler Independent on April 29, 2021 and May 6, 2021. The Town of Stettler has received no written submissions regarding the proposed Bylaw.

Mayor Nolls highlighted the Rules of Conduct that will be followed during the Public Hearing:

- Written submissions will be tabled and read into the record
- The public Hearing is the opportunity for the public to comment on the proposed bylaw only
- Participants wishing to speak to this bylaw must give their names for the record
- Anyone wishing to support or oppose the amendment will be given the opportunity to speak for up to 5 minutes
- Council may ask questions of the speakers after each presentation for clarification purposed, or direct questions to other presenters
- There will be no debating between Council, participants or presenters
- During question period, any questions from the floor must be directed through the Chair

Mayor Nolls asked Director of Planning & Development L. Graham if any written submissions were received. No written submissions were received and read. 10

Mayor Nolls asked if there were any verbal submissions – none were received.

Mayor Nolls asked Council if they had any questions.

Mayor Nolls closed the Public Hearing at 7:07 p.m.

10. **Bylaws:**

(b) Bylaw 2140-21

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

Motion 21:05:24

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

MOTION CARRIED
Unanimous

Motion 21:05:25

Moved by Councillor Lawlor that the Town Council give third and final reading to Bylaw 2140-21 as presented.

MOTION CARRIED
Unanimous

(c) Bylaw 2142-21

L. Graham provided an update on changes to the Area Structure Plan. The applicant has requested the amendment to accommodate the development of a 432 unit seniors residential development “Wellings of Stettler” that will include multi-unit row housing developed in 3 phases with phase one consisting of a Group Use Facility (clubhouse) and 154 dwelling units.

The applicant is currently preparing the application for subdivision, at which time the conditions for development including municipal improvements (roads, services, storm, etc.) will be addressed. The applicant will be required to enter into a Development Agreement with the Town of Stettler to ensure that all improvements are completed and approved by the Town of Stettler for final acceptance.

Mayor Nolls advised that Bylaw 2142-21 is a bylaw of the Town of Stettler for the purpose of amending the West Stettler Highway 12 South Area Structure Plan for the SE ¼ 1-39-20-W4.

Motion 21:05:26

Moved by Councillor Barros that the Town Council give first reading to Bylaw 2142-21 as presented.

MOTION CARRIED
Unanimous

(d) Bylaw 2143-21

L. Graham provided an update on the redistricting application. The applicant is proposing to amend the Land Use Bylaw and rezone the above-mentioned parcels from UR: Urban Reserve to and C2: Highway Commercial to R2B: Multi-Unit Residential District. The applicant has requested

the amendment to accommodate the development of a 432 unit seniors residential development "Wellings of Stettler" that will include multi-unit row housing developed in 3 phases with phase one consisting of a Group Use Facility (clubhouse) and 154 dwelling units.

Mayor Nolls advised that Bylaw 2143-21 is a bylaw of the Town of Stettler to amend Bylaw 2060-15 permitting:

1. That PART TWO: INTERPRETATION, Section 9: Definitions shall be and is hereby amended as follows:
 - (a) The addition of Definition "Group Use Facility"
"GROUP USE FACILITY" means a public or private facility where members of a community gather for group activities, social support, public information and other purposes. Often referred to as a community centre or clubhouse.
2. That PART 10: Land Use Districts of Bylaw 2060-15 shall be and is hereby amended as follows:
 - (a) The addition of a R2B: Multi-Unit Residential District as attached in appendix A.
3. That Schedule "A" of Bylaw 2060-15 shall be and is hereby amended as follows:
 - (a) That Lot 8, Block 2, Plan 2022777 and Lot 1, Block 2, Plan 1423578 from UR: Urban Reserve to R2B: Multi-Unit Residential District as identified in appendix B.
 - (b) That Lot 8, Block 2, Plan 2022777 from UR: Urban Reserve and C2: Highway Commercial to R2B: Multi-Unit Residential District as identified in appendix B.

Motion 21:05:27

Moved by Councillor Fischer that the Town Council give first reading to Bylaw 2143-21 as presented.

MOTION CARRIED
Unanimous

Mayor Nolls thanked L. Graham for her presentations.

L. Graham left the meeting at 8:22 p.m.

(e) Bylaw 2144-21

Mayor Nolls advised that Bylaw 2144-21 is a bylaw to authorize the rates of taxation to be levied against assessable property within the Town of Stettler for the 2021 Taxation Year.

Motion 21:05:28

Moved by Councillor Pfeiffer that the Town Council give first reading to Bylaw 2144-21 as presented.

MOTION CARRIED
Unanimous

Motion 21:05:29

Moved by Councillor Campbell that the Town Council give second reading to Bylaw 2144-21 as presented.

MOTION CARRIED
Unanimous

Motion 21:05:30

Moved by Councillor Smith that the Town Council give permission for third and final reading to Bylaw 2144-21 as presented.

MOTION CARRIED
Unanimous

Motion 21:05:31

Moved by Councillor Lawlor that the Town Council give third and final reading to Bylaw 2144-21 as presented.

MOTION CARRIED
Unanimous

11. **Correspondence:**

- (a) Town of Didsbury – Letter to Minister Madu RE: Alberta Provincial Police Service Transition Study
- (b) County of St. Paul – Letter to Minister Madu RE: County of St. Paul Support for the RCMP
- (c) Town of Edson – Letter to Minister Madu RE: Letter in Support of the RCMP
- (d) Town of Claresholm – Letter to Minister Madu RE: Proposed Provincial Police Service
- (e) Town of Raymond – Letter to Minister Madu RE: Alberta Provincial Police Service
- (f) Parkland Regional Library – Annual Report 2020

Motion 21:05:32

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

MOTION CARRIED
Unanimous

12. **Items Added:**

- (a) None

13. **In-Camera Session:**

- (a) None

14. **Adjournment:**

Motion 21:05:36

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

MOTION CARRIED
Unanimous at 7:32 p.m.

Mayor

Assistant CAO

MEMORANDUM

Date: May 31, 2021

To: Greg Switenky
CAO

From: Lara Angus
Communications Officer

Re: Seniors' Week 2021

Background:

Following a recommendation from the April 13th, 2021 Committee of the Whole Meeting, Town Council approved the following motion at the Regular Meeting of April 20th, 2021:

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

Administration has since established a partnership with the County of Stettler No. 6 and the Stettler Public Library to create and assemble activity kits and cards, confirmed the food delivery procedure with all facilities, organized a collaboration with Clearview Public Schools to provide homemade handicrafts for participating residents, and finalized a budget with the County of Stettler No. 6.

Due to the current COVID-19 restrictions, administration has been advised that "Drive-By" style parades are no longer permitted. A private vehicle convoy is permitted if Council chooses to proceed with an individual event, but assistance with traffic control will not be accessible.

Administration respectfully proposes the following timeline of events for Seniors' Week 2021.

Friday, June 4th: Seniors' Week Proclamation Signing – Heart Haven Exterior – 11:00am

Tuesday, June 8th: Fruit Tray & Card Delivery – 11:00am-12:00pm

Thursday, June 10th: Activity Kit Delivery – 11:00am-12:00pm

All members of Council are welcome to attend the Proclamation Signing, which will be held outdoors with social distancing and masking protocols in place. Due to current health and safety restraints, administration has planned to complete the contactless deliveries on June 8th and 10th.

MEMORANDUM

Date: May 31, 2021

To: Greg Switenky
CAO

From: Administration

Re: Deputy Director of Emergency Management Appointment

Background:

Following the appointment of Clint Sime as Director of Emergency Management, the appointment of two (2) new Deputy Directors of Emergency Management for the Stettler Region is required.

Recommendation:

Administration respectfully recommends that the Town of Stettler Council appoint Chase Comaniuk and Aislinn Reule as Deputy Directors of Emergency Management.

Audit Trail Code: CMXFR00000014
 * Voided Transaction

From Chequebook ID	To Chequebook ID	Number	Transfer Date	Posting Date	Amount

Description					

GENERAL	MARKET CORP	666472105140001	2021-05-14	2021-05-14	\$60,000.00
BOT Grant 2021-2					

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
Vendor Name	First	Last	Cheque Number	75541
Cheque Date	First	Last		75564

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	75541	2021-05-21	\$317.00

Invoice Description	Invoice Number	Invoice Amount	
Admin Tax Arrears/P&D Discharg	2021.04.30	\$317.00	

Arn's Equipment Ltd.	75542	2021-05-21	\$554.04

Invoice Description	Invoice Number	Invoice Amount	
Park Ball diamond groomer tine	290413	\$554.04	

Cal-Trac Contracting Ltd.	75543	2021-05-21	\$1,543.50

Invoice Description	Invoice Number	Invoice Amount	
Sewer D6 cat rental - cattails	303844	\$1,543.50	

Canada Post Corporation	75544	2021-05-21	\$1,563.66

Invoice Description	Invoice Number	Invoice Amount	
Water Bills Postage	9777068595	\$1,563.66	

City of Lacombe	75545	2021-05-21	\$375.00

Invoice Description	Invoice Number	Invoice Amount	
Pool Course Registration	30020	\$375.00	

Estate of Richard Richards	75546	2021-05-21	\$686.36

Invoice Description	Invoice Number	Invoice Amount	
Refund cr bal AC#070490.03	2021.05.13	\$686.36	

Fastimes Towing	75547	2021-05-21	\$383.25

Invoice Description	Invoice Number	Invoice Amount	
Trans Tow unit #2 to shop	3386	\$241.50	
Trans tow trackless out	3546	\$141.75	

Frontier Power Products Ltd.	75548	2021-05-21	\$2,135.37

Invoice Description	Invoice Number	Invoice Amount	
WTP Exhaust & Pan gasket for g	373332	\$2,135.37	

Future Ag Inc	75549	2021-05-21	\$146.95

Invoice Description	Invoice Number	Invoice Amount	
Park Battery unit #37	IS65440	\$146.95	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hansel's Excavating Ltd.	75550	2021-05-21	\$2,378.26
Invoice Description	Invoice Number	Invoice Amount	
Fire Call Exp Hired Trackhoe	7538	\$2,378.26	
Inland Plastics Ltd.	75551	2021-05-21	\$773.37
Invoice Description	Invoice Number	Invoice Amount	
Trans 3 canvas asphalt tarps	4134405	\$773.37	
Jensen Interiors	75552	2021-05-21	\$154.68
Invoice Description	Invoice Number	Invoice Amount	
SRC Paint	CG000408	\$74.72	
SRC Door Paint	CG100233	\$79.96	
Linde Canada	75553	2021-05-21	\$1,584.06
Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Chemicals	62566419.	\$348.23	
Pool Facility Chemicals	62941401	\$887.60	
Pool Facility Chemicals	63060530	\$348.23	
Maruk, Steve	75554	2021-05-21	\$177.10
Invoice Description	Invoice Number	Invoice Amount	
Fire Call Expense Meals	2021.05.05	\$177.10	
Ornamental Bronze Limited	75555	2021-05-21	\$1,979.25
Invoice Description	Invoice Number	Invoice Amount	
Cemetery - Niche Wreath with V	96347	\$444.15	
Cemetery - Niche Wreath with V	97233	\$456.75	
Cemetery - Niche Wreath with V	97234	\$621.60	
Cemetery - Niche Wreath with V	97235	\$456.75	
Purolator Courier Ltd.	75556	2021-05-21	\$227.43
Invoice Description	Invoice Number	Invoice Amount	
WTP & Water Trans Freight	447405692	\$227.43	
Receiver General for Canada	75557	2021-05-21	\$58,741.72
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP10-21	\$49,771.17	
Town Tax Remittance	PP10-21.	\$4,190.55	
BOT Tax Remittance	PP10-21.BOT	\$2,132.15	
Library Tax Remittance	PP10-21.LIBRAR	\$2,647.85	
Shirley McClellan Regional Wat	75558	2021-05-21	\$15,476.22
Invoice Description	Invoice Number	Invoice Amount	
Wtr Trsf Stn 1st Debenture Bil	SMRWSC-001648	\$15,476.22	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Superior Equipment Sales Inc.	75559	2021-05-21	\$729.75

Invoice Description	Invoice Number	Invoice Amount	
WTP Box 3/8" packing	63383	\$729.75	

Town of Stettler - Petty Cash	75560	2021-05-21	\$196.05

Invoice Description	Invoice Number	Invoice Amount	
Office Lotto Tickets/Tissue/Ba	2021.05.19	\$196.05	

UPS Canada	75561	2021-05-21	\$178.02

Invoice Description	Invoice Number	Invoice Amount	
Shop Freight	5238920321	\$178.02	

Westvac Industrial Ltd.	75562	2021-05-21	\$2,097.26

Invoice Description	Invoice Number	Invoice Amount	
Equip Relief valve & counter	P00913	\$2,097.26	

Wm E Hay Building Construction	75563	2021-05-21	\$157.50

Invoice Description	Invoice Number	Invoice Amount	
HBC 3 Sandwich Boards	2021-15	\$157.50	

Woody's Automotive Ltd.	75564	2021-05-21	\$1,067.23

Invoice Description	Invoice Number	Invoice Amount	
Shop Towels	714804	\$117.58	
Shop Rubber Gloves/Battery	714934	\$31.52	
Shop Brake clean	716422	\$33.39	
Trans Brake parts unit #45	716024	\$715.32	
Trans wire unit #42	716576	\$6.77	
Wtr Trns Big Valley CL17 Drain	716210	\$9.01	
Parks Spark plugs unit #88	714580	\$150.53	
Parks wiper blades unit #81	715074	\$50.59	

Total Cheques			\$93,623.03
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number EFT0003469	EFT0003532
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
4L Communications Inc.	EFT0003469	2021-05-26	\$282.43

Invoice Description		Invoice Number	Invoice Amount

WTP iPhone 323-0038		STTLRIN6105	\$282.43
=====			
Alberta Boilers Safety Assoc.	EFT0003470	2021-05-26	\$341.50

Invoice Description		Invoice Number	Invoice Amount

WTP 2021 Boiler registration		20215043	\$341.50
=====			
Acklands - Grainger Inc.	EFT0003471	2021-05-26	\$938.79

Invoice Description		Invoice Number	Invoice Amount

Pool Facility Janitor Supplies		9880371738	\$422.31
Pool Facility Safety Supplies		9860381186	\$387.36
Pool Facility Safety Supplies		9874820955	\$129.12
=====			
Action Plumbing & Excavating	EFT0003472	2021-05-26	\$250.83

Invoice Description		Invoice Number	Invoice Amount

Sewer Auger main Town Side		W35671	\$238.35
Parks 3 Test Cap & Cell Core P		I027995	\$12.48
=====			
Air Liquide Canada Inc.	EFT0003473	2021-05-26	\$168.67

Invoice Description		Invoice Number	Invoice Amount

Shop Yearly Bottle Lease		72861555	\$168.67
=====			
Alberta Animal Services	EFT0003474	2021-05-26	\$14,306.76

Invoice Description		Invoice Number	Invoice Amount

Bylaw April Enforcement		11892	\$14,306.76
=====			
Alberta One-Call Corporation	EFT0003475	2021-05-26	\$449.82

Invoice Description		Invoice Number	Invoice Amount

Water Trans April 1st Calls		IN166837	\$449.82
=====			
APEX Supplementary Pension Pla	EFT0003476	2021-05-26	\$739.84

Invoice Description		Invoice Number	Invoice Amount

Supplementary Pension Plan Tr		PP10-21	\$369.92
Supplementary Pension Plan Tr		PP09-21	\$369.92
=====			
Bagshaw Electric Ltd.	EFT0003477	2021-05-26	\$722.44

Invoice Description		Invoice Number	Invoice Amount

SRC March Zamboni Propane		IC021540	\$126.61
Pool 3-Remote DBL Head		W11876	\$484.58

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Pool Motor Grease		IC021771	\$8.35
Comm Hall Emergency Light Batt		IC021658	\$102.90
=====			
Bearcom Canada Corp.	EFT0003478	2021-05-26	\$2,520.00
Invoice Description		Invoice Number	Invoice Amount
Fire Joint Repeater RCC Rental		5190964	\$2,520.00
=====			
Black Press Group Ltd.	EFT0003479	2021-05-26	\$2,941.42
Invoice Description		Invoice Number	Invoice Amount
P&D Dev Permit Ads/HBC Trash		34074364	\$2,941.42
=====			
Bond-O Security	EFT0003480	2021-05-26	\$829.79
Invoice Description		Invoice Number	Invoice Amount
Fire Joint 2 Security Standby		BONDOIN119603	\$162.75
Fire Joint Yearly Security Mon		BONDOIN119833	\$667.04
=====			
Bounty Onsite Inc.	EFT0003481	2021-05-26	\$6,213.17
Invoice Description		Invoice Number	Invoice Amount
Hydrovac Suction elbows #162		001-110519	\$168.67
Hydrovac 2" Ball Valve #162		001-111003	\$40.76
Trans Front wheel bearings #45		001-111063	\$373.78
Trans Jack unit #116		001-111548	\$215.63
Trans Marking Paint		001-111565	\$73.25
Wtr Trans Gaskets for 3" Line		001-111549	\$28.52
Wtr Trns Marking Paint & Batte		001-111258	\$268.93
P&L Kleenex		001-111222	\$45.57
P&L 5 - Staff Lockers		001-110616	\$3,560.08
P&L Janitor Supplies		001-110942	\$938.16
SRC Roofers Fall Arrest		001-111018	\$267.03
SRC Eyewash Station		001-111191	\$24.57
SRC Measuring Tape		001-111239	\$73.64
Parks Garbage Bags		001-110782	\$43.58
Park Combo Lock for WS Ball		001-111073	\$25.40
Parks Safety Supplies		001-111254	\$65.60
=====			
Brownlee LLP	EFT0003482	2021-05-26	\$125.21
Invoice Description		Invoice Number	Invoice Amount
Bylaw April Legal Services		514112	\$125.21
=====			
Burmac Mechanical 2000	EFT0003483	2021-05-26	\$32.39
Invoice Description		Invoice Number	Invoice Amount
Water Trans Couplers for CC's		099384	\$32.39
=====			
Canadian Red Cross	EFT0003484	2021-05-26	\$140.00
Invoice Description		Invoice Number	Invoice Amount
Pool 7 Emergency First Aids		CRC-335734	\$140.00
=====			
Canadian Tire #671	EFT0003485	2021-05-26	\$147.42
Invoice Description		Invoice Number	Invoice Amount
SRC Dewalt 1/2" Drill		4626	\$115.49
Parks Lions Repair Parts		4619	\$31.93

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canadian Union of Public Emplo	EFT0003486	2021-05-26	\$1,402.50

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP10-21	\$770.00	
Union Dues	PP09-21	\$632.50	

Caro Analytical Services	EFT0003487	2021-05-26	\$1,512.00

Invoice Description	Invoice Number	Invoice Amount	
WTP Water Analysis	IC2107427	\$733.95	
WTP Water Analysis	IC2107429	\$442.05	
WTP Water Analysis	IC2108864	\$336.00	

Cas Tech Inc.	EFT0003488	2021-05-26	\$988.05

Invoice Description	Invoice Number	Invoice Amount	
Computer 24" Asus 4 Monitors	2092	\$877.80	
Compputer Imaging Drum	2191	\$110.25	

CentralSquare Canada Software	EFT0003489	2021-05-26	\$354.38

Invoice Description	Invoice Number	Invoice Amount	
Tech Services Neptune 360 upgr	315991	\$59.06	
Tech Services Neptune 360 upgr	316772	\$177.19	
Tech Services Neptune 360 upgr	317578	\$118.13	

Chemical International	EFT0003490	2021-05-26	\$666.75

Invoice Description	Invoice Number	Invoice Amount	
SRC Covid-19 Supplies	110874	\$666.75	

Chemtrade West Limited Partner	EFT0003491	2021-05-26	\$9,499.90

Invoice Description	Invoice Number	Invoice Amount	
WTP Chemcials	93109997	\$9,499.90	

ClearTech Industries Inc.	EFT0003492	2021-05-26	\$1,590.42

Invoice Description	Invoice Number	Invoice Amount	
WTP Chemcials Container Deposi	869317	\$3,690.42	

Clearview Public Schools	EFT0003493	2021-05-26	\$1,565.82

Invoice Description	Invoice Number	Invoice Amount	
Joint Office April Expenses	6365	\$1,565.82	

Contact Safety Service Ltd.	EFT0003494	2021-05-26	\$431.56

Invoice Description	Invoice Number	Invoice Amount	
SRC Yearly Fire Supression	10682	\$215.78	
Com Hall Yearly Fire Supressio	10681	\$215.78	

Dean's Machine Inc.	EFT0003495	2021-05-26	\$210.00

Invoice Description	Invoice Number	Invoice Amount	
Equip Hydrovac RepairShaft#16	44654	\$210.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Digitex Canada Inc.	EFT0003496	2021-05-26	\$138.96
Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopies 4.04 to 5.03	IN740125	\$138.96	
Doormasters Inc.	EFT0003497	2021-05-26	\$1,950.42
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Service Call Repair	110030	\$1,950.42	
GT Hydraulic & Bearing	EFT0003498	2021-05-26	\$2,806.59
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Female HD Swivel	000-352900	\$282.18	
Hydrovac Bearings, valves & fi	000-351852	\$2,310.56	
Parks/Trans/Water Asso Filters	000-352340	\$200.26	
Parks 2 - Oil Filter	000-353842	\$13.59	
Hach Sales & Service Ltd.	EFT0003499	2021-05-26	\$2,308.25
Invoice Description	Invoice Number	Invoice Amount	
WTP Lab Supplies & Freight	249256	\$1,009.38	
WTP Lab Supplies & Freight	248981	\$738.90	
WTP Lab Supplies	249088	\$270.48	
WTP Lab Supplies	249472	\$289.49	
Heartland Auto Supply	EFT0003500	2021-05-26	\$1,836.89
Invoice Description	Invoice Number	Invoice Amount	
Shop Janitor Supplies	001-478522	\$31.61	
Shop Facemasks & Safety Glasse	001-477831	\$187.41	
Hydrovac fittings unit #162	001-478486	\$110.57	
Trans fittings unit #42	001-477220	\$18.42	
Trans Beacons unit #117	001-477830	\$287.80	
Trans Tools	001-477649	\$40.47	
Water Big Valley CL17 Drain re	001-478724	\$29.52	
Parks Trans fluid unit #87	001-478338	\$120.12	
Parks Engine part unit #88	001-476932	\$983.98	
Parks Trailbrake Breakaway #94	001-479263	\$9.38	
Parks Safety Glasses	001-477230	\$17.61	
Heartland Express	EFT0003501	2021-05-26	\$170.69
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight	11785	\$90.05	
Trans Freight	11806	\$37.63	
Parks Freight	11742	\$43.01	
Heartland Glass Ltd.	EFT0003502	2021-05-26	\$257.25
Invoice Description	Invoice Number	Invoice Amount	
Office Jnt Adjust back door	106395	\$73.50	
Water Plexiglass to protect si	106411	\$157.50	
P&L 10 Keys cut	106369	\$26.25	
Hi Way 9 Express Ltd.	EFT0003503	2021-05-26	\$208.74
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTP Freight	6597955		\$42.64
Pool Frieight	6586006		\$86.00
Parks Freight for core return#	20125654		\$80.10
=====			
Stettler Home Hardware	EFT0003504	2021-05-26	\$491.69
Invoice Description	Invoice Number	Invoice Amount	
Office 5 keys cut	124593	\$15.70	
Water 3 refills	124600	\$15.75	
Office 3 water refills	124475	\$15.75	
Trans 2 water refills	124522	\$7.50	
Trans 1" cap	124560	\$3.98	
Water Big Valley CL17 Drain re	124502	\$26.49	
Cemetery replacement tools	124641	\$200.72	
SRC indoor plant supplies	124379	\$51.42	
SRC indoor plant supplies	124384	\$19.93	
SRC Janitor Supplies	124465	\$66.08	
SRC Nut driven bit	124535	\$7.02	
Parks Lions Janitor Supplies	124666	\$25.68	
Parks Insecticide	124569	\$35.67	
=====			
IJD Inspections Ltd.	EFT0003505	2021-05-26	\$1,282.70
Invoice Description	Invoice Number	Invoice Amount	
Plan & Dev Building Permits	ST2021-04	\$1,282.70	
=====			
J. T. Auto Body Ltd.	EFT0003506	2021-05-26	\$13,367.49
Invoice Description	Invoice Number	Invoice Amount	
WTP Hail Damage Repairs #12	21922	\$5,530.30	
Trans Replace door hinges #86	22372	\$252.00	
Trans Hall Damage Claim #76	21906	\$7,558.60	
Trans Hail Damage Claim #76	22422	\$26.59	
=====			
Just Safety Supplies & Service	EFT0003507	2021-05-26	\$92.19
Invoice Description	Invoice Number	Invoice Amount	
Roads 4 safety vests	6470	\$92.19	
=====			
KaizenLAB Inc.	EFT0003508	2021-05-26	\$347.60
Invoice Description	Invoice Number	Invoice Amount	
WTP Lagoon Sampling	INV0058864	\$347.60	
=====			
Keiths Refrigeration	EFT0003509	2021-05-26	\$3,872.13
Invoice Description	Invoice Number	Invoice Amount	
Health Unit HVAC Spring Mainte	20704	\$2,998.53	
SRC Service Call RTU3	20675	\$873.60	
=====			
Loomis Express	EFT0003510	2021-05-26	\$121.19
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight from H2 Solutions	9451020	\$75.69	
WTP Freight from Superior Equi	9461635	\$45.50	
=====			
McCrinkle, Sarah	EFT0003511	2021-05-26	\$131.83
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Roads CUPE Clothing Allowance		2021.05.10	\$131.83
Meridian OneCap Credit Corp	EFT0003512	2021-05-26	\$806.40
Invoice Description	Invoice Number	Invoice Amount	
SRC photocopier Jun/Jul/Aug	210601 454801	\$806.40	
Municipal Property Consultants	EFT0003513	2021-05-26	\$6,800.85
Invoice Description	Invoice Number	Invoice Amount	
May 2021 Assessor	17145	\$6,800.85	
OK Tire Stettler	EFT0003514	2021-05-26	\$57.75
Invoice Description	Invoice Number	Invoice Amount	
Equip Hydrovac Tire repair#162	IN073877	\$57.75	
Rally Rentals	EFT0003515	2021-05-26	\$220.50
Invoice Description	Invoice Number	Invoice Amount	
Roads Trailer Rental	27773	\$220.50	
Rural Municipalities of Albert	EFT0003516	2021-05-26	\$4,475.15
Invoice Description	Invoice Number	Invoice Amount	
Trans Tire repair unit #6	A056650	\$73.07	
Trans Tire repair unit #116	AB057795	\$36.18	
Trans Backup alarm unit #145	AB056432	\$304.51	
Trans replace tire unit #6	AB057200	\$495.05	
Trans broom wafers unit #42C	AB055432	\$1,304.86	
Wtr Trns CC rods & hydrant gas	AB057327	\$2,123.10	
SRC Scrubber squeegee blades	AB055323	\$138.38	
RMA Fuel Ltd.	EFT0003517	2021-05-26	\$10,430.21
Invoice Description	Invoice Number	Invoice Amount	
Misc Dept Equip Gas Oil	PF-9207-90932	\$7,736.72	
Parks/Trans/Water Diesel Marke	PF-9217-91011	\$2,309.77	
Shop Supplies Shell Grease	P-9250-91194	\$131.25	
Parks/Trans/Water Diesel Marke	PF-9266-91272	\$252.47	
Rollies Vac Systems	EFT0003518	2021-05-26	\$336.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	21337	\$336.00	
Spartan Controls Ltd.	EFT0003519	2021-05-26	\$24,837.88
Invoice Description	Invoice Number	Invoice Amount	
WTP 2 Actuators	90322597	\$24,837.88	
Stettler Agri-Centre	EFT0003520	2021-05-26	\$101.53
Invoice Description	Invoice Number	Invoice Amount	
Trans Water line unit #45	11990S	\$6.05	
Trans Hydraulic hose holders	12328S	\$63.00	
Trans weed eater guard	12157S	\$32.48	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Building Supplies Ltd	EFT0003521	2021-05-26	\$5,457.97
=====			
Invoice Description	Invoice Number	Invoice Amount	
Admin Hail Damage Claim Repair	AF0482	\$3.45	
Pparks Hail damage Ridge Cap	AF1430	\$489.30	
Parks Hail damage Repair mater	AF1436	\$18.88	
Cemetery & Parks Memorial Benc	AF1631	\$3,360.00	
SRC Corner Guards	AF0972	\$1,586.34	
=====			
Stettler Dodge Ltd.	EFT0003522	2021-05-26	\$594.70
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Head & Exhaust bolts #88	150119	\$277.89	
Parks Trans colloer unit #87	150120	\$316.81	
=====			
Stettler Equipment Sales & Ren	EFT0003523	2021-05-26	\$614.28
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans Engine oil filters	126493	\$78.88	
Trans Teerth for bobcat wheel	126931	\$496.13	
Trans springs unit #117C	126615	\$39.27	
=====			
Stettler Flooring	EFT0003524	2021-05-26	\$129.34
=====			
Invoice Description	Invoice Number	Invoice Amount	
Park Lions Paint	68884	\$129.34	
=====			
Stettler Telephone Answering S	EFT0003525	2021-05-26	\$120.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP May Working Alone Monitori	138	\$120.75	
=====			
Trinus Technologies Inc	EFT0003526	2021-05-26	\$746.03
=====			
Invoice Description	Invoice Number	Invoice Amount	
Computer Anti Virus/Email/Back	R63278-31355	\$746.03	
=====			
Uptown Office Supply Ltd.	EFT0003527	2021-05-26	\$2,790.26
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	00960B	\$37.59	
Office and P&D Stationery	01114B	\$70.73	
RCMP 4 LLE86201 Chairs	00966B	\$1,171.80	
Trans Ink cartridges	00995B	\$724.29	
Trans stationery	00834B	\$62.87	
WTP Stationery & Ink	00980B	\$135.24	
Water Trans Printer Toner	00839B	\$566.79	
SRC Stationery	00865B	\$20.95	
=====			
Stettler Vet Clinic	EFT0003528	2021-05-26	\$35.03
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw April Vet Clinic Fees	791575	\$35.03	
=====			
Wet Water Industries Ltd.	EFT0003529	2021-05-26	\$76.89
=====			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fire Jnt Jun Wtr Treat Equip	AR30210		\$76.89
=====			
Wilford, Ivan	EFT0003530	2021-05-26	\$141.70
Invoice Description	Invoice Number	Invoice Amount	

Roads CUPE Clothing Allowance	2021.05.10	\$141.70	
=====			
WTS Manufacturing & Sales Inc.	EFT0003531	2021-05-26	\$164.96
Invoice Description	Invoice Number	Invoice Amount	

Trans Metal for jack unit#116	1954	\$12.71	
Sewer Repair Hydrovac suction	1955	\$152.25	
=====			
Yost, Dustin & Maria Cristine	EFT0003532	2021-05-26	\$1,800.00
Invoice Description	Invoice Number	Invoice Amount	

Com Hall May Hall Janitor	2021.05.01	\$1,800.00	
	Total Cheques		\$139,494.65
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000421
Cheque Date	First	Last		ONL000427

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000421	2021-05-21	\$19,126.34

Invoice Description	Invoice Number	Invoice Amount
Office Joint April Gas Bill	202104-3693	\$1,019.97
Fire Joint April Gas Bill	202104-3687	\$774.07
Town Shop April Gas Bill	202104-3694	\$491.66
Airport April Gas Bill	202104-3686	\$190.00
WTP April Gas Bill	202104-3689	\$6,085.92
Water Trans April Gas Bill	202104-3684	\$217.32
Sewer 1 April Gas Bill	202104-3685	\$267.83
Sewer 2 April Gas Bill	202104-3692	\$231.89
SRC & Pool April Gas Bill	202104-3691	\$8,925.83
Community Hall April Gas Bill	202104-3690	\$488.26
Parks Lions April Gas Bill	202104-3688	\$168.97
Gear Up April Gas Bill	202104-3679	\$264.62

Corporate Payment Systems	ONL000422	2021-05-21	\$9,944.78
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Invoice Description	Invoice Number	Invoice Amount
GIS Stationery, SVWS Internet	2021.05.05.425	\$305.66
SVWS Corp Visa	2021.05.05.SVW	\$882.00
Office Lunch Room Supplies	2021.05.05.767	\$157.01
Computer 10.2" iPad WiFi 128GB	2021.05.05.981	\$657.72
Parks Lions Campground Supplie	2021.05.05.764	\$97.96
Pool Office Supplies/Training	2021.05.05.762	\$273.69
Fitness Area Prov Fitness Unit	2021.05.05.768	\$152.15
Park Cam & Lifters unit #88	2021.05.05.623	\$2,520.20
Park 20 Garbage Pickers	2021.05.05.343	\$52.50
Other Events Staff Meeting Lun	2021.05.05.312	\$55.83
Water Trans Asset Management	2021.05.05.149	\$127.47
Roads D cell batteries/Grease	2021.05.05.727	\$675.51
WTP Safety Supplies/Rope for s	2021.05.05.832	\$1,041.49
Eng Admin Conference Registrat	2021.05.05.763	\$579.08
BOT Corp Visa	2021.05.05.BOT	\$1,279.43
Fire Regional Squad Replace	2021.05.05.292	\$850.83
PR Professional Admin Lunch	2021.05.05.492	\$236.25

Shaw Cable	ONL000423	2021-05-21	\$73.50
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Invoice Description	Invoice Number	Invoice Amount
Com Hall Jun 17 to Jul 16 WiFi	2021.05.17	\$73.50

Shaw Cable	ONL000424	2021-05-21	\$288.75
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Invoice Description	Invoice Number	Invoice Amount
SRC WiFi Jun 15 to Jul 14	2021.05.15	\$288.75

Shaw Cablesystems GP	ONL000425	2021-05-21	\$109.15
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Invoice Description	Invoice Number	Invoice Amount
Fitness Area Jun Cable TV	2021.05.01	\$109.15

Vendor Name	Cheque Number	Cheque Date	Cheque Amount																											
United Farmers of Alberta	ONL000426	2021-05-21	\$995.16																											
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Workers' Compensation Board -	ONL000427	2021-05-21	\$6,091.00																											
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Total Cheques			\$36,628.68																											

PROCLAMATION

Municipality



JUNE IS RECREATION AND PARKS MONTH

Whereas, in Alberta, we are fortunate to have a variety of recreation and parks systems providing countless recreational opportunities for all residents and visitors from around the world; and

Whereas, recreation and parks enhance quality of life, active living, leisure education, and lifelong learning, helps people live happier and longer, develops skills and positive self-image in children and youth, develops creativity and builds healthy bodies and positive lifestyles, and enhances overall mental health and wellbeing; and

Whereas, recreation and parks build family unity and social capital, strengthens volunteer and community development, enhances social interaction, creates community pride and vitality, promotes equity, inclusivity, sensitivity and understanding to cultural diversity, and fosters a sense of belonging; and

Whereas, recreation and parks can be used for therapy and rehabilitation of individuals experiencing illness, impairment, and disability; and

Whereas, the benefits provided by recreation and parks programs and services reduce healthcare and social service costs, serve to boost the economy, economic renewal and sustainability, enhance property values, decrease vandalism, attract new business, increase tourism and curb employee absenteeism; and

Whereas, our parks, open spaces and trails ensure ecological sustainability, provide space to enjoy nature, help maintain clean air and water, and preserve plant and animal wildlife; and

Whereas, all levels of government, the voluntary sector and private enterprise throughout the Province participate in the planning, development and operation of recreation and parks programs, services and facilities.

Now, Therefore be it Resolved, that the Alberta Recreation and Parks Association (ARPA) does hereby proclaim that June, which witnesses the greening of Alberta and serves as a significant gateway to family activities, has been designated as June is Recreation & Parks Month, which will annually recognize and celebrate the benefits derived year round from quality recreation and parks resources at the local, regional and provincial levels.

Therefore, _____ (name of municipality/organization), in recognition of the benefits and values that recreation, parks and leisure services provide, does hereby designate the month of June as June is Recreation & Parks Month.

Signed this _____ day of _____ 2021 by:

_____ (print name and title)

_____ (signature)

Visit arpaonline.ca/events/JRPM/ for more information



Your College Connection

[Visit our website](#)

Newsletter Spring 2021

Increased Program Availability in Central Region

Regional Health Sciences Program Expansion

Health Sciences programs have shown high demand in the central Alberta region. In response to this, Campus Alberta Central (CAC) has significantly increased the availability of the Health Care Aide (HCA) and Practical Nurse (PN) programs. Both programs are offered by Red Deer College (RDC).

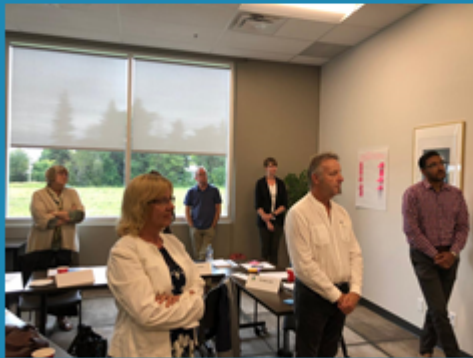


HCA will now be offered at the four regional learning centres in Drumheller, Ponoka, Rocky Mountain House and Stettler on an annual basis. The new 6 month curriculum is a full-time program and offerings will be staggered through fall, winter and spring semesters. In addition, three satellite programs will run in the communities of Hanna, Innisfail and Sundre. Applications for the following year will be opened October 1, but will be taken on a continuing basis for the next available offering.

The PN program is seeing significant expansion as well. The program will be running in 2021-2022 in the communities of Drumheller and Ponoka. In the 2022-2023 academic year, Rocky Mountain House and Stettler will begin year one of the two-year program. All four of the CAC learning centres will be hosting this program with either year one or year two cohorts. Applications for the Rocky Mountain House and Stettler programs will open October 1, 2021.

Anyone interested in either of these programs can get detailed information from their [closest learning centre](#) or directly from [RDC](#). Preparatory programs in Academic Upgrading, English as an Additional Language, and Pre-Health Sciences are also available through online programs that are geared towards increasing student success.

CAC Works with Central Alberta Communities



CAC Advisory Council Welcomes New Members

The CAC Advisory Council was developed to advise, assist, support and advocate for CAC on matters of regional stewardship. The involvement of community members from throughout the central Alberta region helps keep our organization in touch with the needs of our communities.

This year, Heather Scarlett-Ferguson from Ponoka and Kelly Lewis from Hanna join the Council, bringing with them knowledge of their communities and forging a strong connection with the local Adult Learning Programs.

Thanks go out to our two retiring members, [Shannon Boyce-Campbell](#) and [Lynne Paul](#).

Council
Loop.



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
Deputy Government House Leader
MLA, Calgary-Hays*

AR105124

May 10, 2021

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

Dear Mayor Nolls:

The COVID-19 pandemic has created major fiscal challenges for governments all around the world. In Alberta, we are also dealing with an economic downturn caused by low world energy prices. Despite these difficulties, we remain committed to supporting Alberta's communities with significant capital investments.

As part of this commitment, I am pleased to confirm that \$1.226 billion will be allocated to municipalities and Metis Settlements in 2021 under the Municipal Sustainability Initiative (MSI). This amount front-loads MSI funding, to help you transition to more sustainable funding levels over the next few years. Funding amounts from 2021-23 will average \$722 million per year. This funding will allow local governments to sustain existing projects, continue stimulating the economy, and build the infrastructure Albertans rely on.

For the Town of Stettler:

- The **2021 MSI capital allocation is \$1,602,750**. This includes \$1,245,630 in MSI capital funding and \$357,120 in Basic Municipal Transportation Grant funding.
- The **2021 MSI operating allocation \$52,448**.

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

I look forward to working together with you to help Alberta's communities get through these challenging times.

Sincerely,

Ric McIver
Minister

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



May 17, 2021

Mayor Sean Nolls
Town of Stettler
Attn: Greg Switenky
Sent via email: langus@stettler.net

Dear Mayor Nolls and Council:

I hope this finds you well, as we look forward to a time when we can be together again. With Covid-19 still looming around us, it is more important than ever, to stay connected and keep your council well-informed.

The Pandemic has changed all our lives. As a physician-driven organization, STARS #1 priority is to protect and maintain uninterrupted operations. STARS Transport Physicians are regarded as experts in critical care and the reason why STARS was asked to participate in an international consortium to share learnings about COVID-19. These are stressful times and we continue to see a rise in stress-related types of missions, like heart attack, stroke, drug overdose, and COVID-related being 13% (as high as 18%) of all STARS missions.

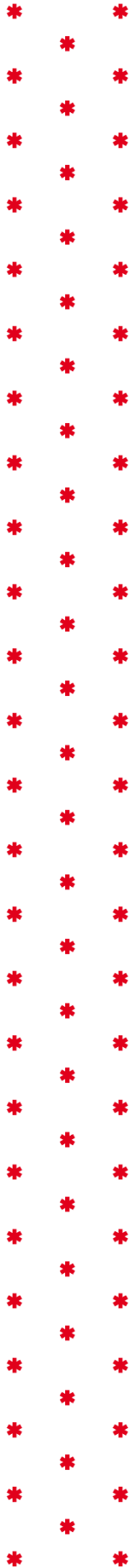
We recognize that municipalities face countless hardships, which is magnified by the fact that there are many who rely upon you for support, including STARS. Like all organizations, the Pandemic has negatively impacted our revenues in all funding streams. Increasing aviation expenditures reflect the increasing requests for STARS. We saw a decrease in administration costs but, we too suffered the heartache of having to downsize staff members across all six of our bases.

The Pandemic environment forced us to “Think Outside the Box” and be proactive to instill positive actions that would support our mission. We identified operational, as well as, fund-raising efficiencies. Most of STARS fundraising events have all been cancelled for the unforeseeable future so, we pivoted to on-line events. We are grateful to many communities that offered to host on-line 50/50’s and raffles in place of their annual community fundraisers for STARS, which could not be held. The Calendar Campaign significantly decreased with the inability to travel and have a presence in communities yet, with help from urban partners, the upcoming 2022 Calendar will be available at Town Offices across Alberta starting in July. Please know that we fully appreciate the intricacies associated with this type of request for help and we respect your Council’s decision in this matter. We are truly grateful to you for everything you do for STARS.

The STARS Lottery is the single largest funding source for STARS so, we had to move forward with the 2021 Lottery, nonetheless amid a Pandemic. We are indebted to every Albertan who continues to stand by our side. The STARS Lottery SOLD OUT, providing crucial operating funds needed.

As well, we were in the middle of a major \$135M Capital Campaign to renew our aging Legacy Fleet when the Pandemic hit!

EDMONTON Suite 100, 1519 35 Avenue East T 780-890-3131
BASE Edmonton International Airport, Alberta T9E 0V6 F 780-890-3180



The BK117 helicopters have served STARS well for 35 years yet, the new Airbus H145 helicopter is breakthrough technology with increased fuel efficiency, speed and range that will significantly increase safety, reduce costs, and serve Albertans for generations to come.

Due to the Pandemic, the Fleet Campaign was placed “on hold” for a time yet, the Campaign must go on as the future of Albertans, depend on it. To-date, we have (3) H145 helicopters operating from Calgary and Saskatoon and #'s 4,5, & 6 have arrived. We are currently waiting for completion of the pilot and mechanic training that has been delayed due to the Pandemic and we look forward to the entire fleet completed in 2022.

With help from Federal and Provincial Government commitments of \$91M to fund (7) of the (9) helicopters required to serve Western Canada, this meant that \$26M remained, to cover the cost of helicopters, plus an additional \$18M for associated costs of the intensive pilot and mechanic training, pool pilot coverage for all six bases and specialized ground control equipment. To-date, we have fund-raised \$21.5M from dedicated individuals, industry and corporate, and municipalities who have made fleet gifts in addition to annual operational support of STARS. We anticipate the sale of the previous fleet may generate approximately \$15M, depending on market value later this year and the rate of USD. This will bring us to approximately \$7.5M remaining so, our fleet campaign continues.

The new H145 medical interior offers the most technologically advanced intensive care unit environment. With world-class critical care expertise provided by our STARS crew, having blood onboard, advanced diagnostic tools and with STARS Transport Physicians working behind the scenes to facilitate and coordinate the complex logistics with receiving hospitals, the result is STARS providing the highest level of emergency critical care available today.

All of this is not possible without life-saving partners like you - Town of Stettler. You fly with us on every mission, bringing hope and a chance for life. Thank you for your continued commitment to the safety and well-being of your residents and neighbors as we continue to **“fight for life”** together.

I very much look forward to seeing each one of you again soon . . . in person! Until then, take care and stay safe.

Sincerely,



Glenda Farnden
Sr. Municipal Relations Liaison
STARS Foundation

Subject: Towns East Update - Spring 2021

Happy Spring Towns East

I know it's been a minute since my last update but, With so many committees working through strategic plans and final submissions and annual reports, I had to wait until I had some concrete details for you.

COVID-19

AUMA shares our members' concerns about the continued prevalence of COVID-19 and the impact on our economy and healthcare system. We, as municipalities, are key partners and members have voiced concerns with the current gaps in data availability and specificity, which pose a barrier to developing targeted actions to mitigate the impact of COVID-19 on both public health and local economies. Accurate and detailed information, such as sources of transmission and infection rates, is essential in helping municipalities plan and implement local response strategies. While we do appreciate receiving regular updates from the province and Chief Medical Officer of Health, I think we would all appreciate the province developing and sharing guidelines on triggers for new or enhanced restrictions or cancellation of those restrictions. With vaccine deliveries resuming, we eagerly await further details on the rollout plans and how we can assist in efforts to get Albertans vaccinated as quickly and safely as possible. Some municipalities say they would also benefit from enhanced enforcement of provincial restrictions related to the pandemic with expansion of authority of local law enforcement to assist in ensuring that citizens comply with public health orders.

We also know COVID-19 continues to put extra pressure on municipal financial models and have exacerbated already existing weaknesses and shortfalls. The funding municipalities have received from the provincial and federal government through the Municipal Operating Support Transfer and Municipal Stimulus Program, demonstrates the benefits of speaking with one voice across the province and country to highlight our needs. We appreciate the province and federal government working together to respond to the request made by AUMA, FCM and municipalities and associations across Canada.

Budget 2021

The 2021 provincial budget was delivered on February 25. In advance of the release, AUMA continued our principle-based campaign to highlight stable and predictable long term funding, partnership in economic growth and recovery and the avoidance of downloading costs to municipalities. While we are overall supportive of the LGFF, we see areas where the program could be improved. This includes removing or reducing the 50% growth restriction to ensure that over time the funding keeps pace with local needs and increasing the \$100 million exemption limit to a higher threshold.

Unfortunately, the province chose to reduce funding for municipalities and to delay the implementation of the LGFF by 2 years and decreased the base starting amount when the program does commence. When it was announced, the starting amount of LGFF was set at \$860 million, which is 25% below the historical average levels of MSI and BMTG. Budget 2021, further reduced the starting amount from \$860 million to \$722 million. This will now be 36% lower than the previous ten-year historical average of MSI and BMTG. AUMA has sent a letter to the Minister of Municipal Affairs on these items and I look forward to sharing updates with you. In the meantime, we still have work to do with the province and RMA to design a fair approach to allocating the funding.

Economic Resiliency

Last year, the Board created the Economic Resiliency and Recovery Task Force to address the impacts of the low price of oil and COVID-19. The task force was given a one-year mandate to develop recommendations as to the role municipalities can play in building a more resilient Alberta economy, innovative solutions to support local businesses, and a platform to share promising practices to support economic resiliency with a focus on small communities. The Task Force, made up of representatives from the AUMA standing committees, presented its final report to the Board in March. One of the recommendations was also to create a new Economic committee to continue the work that the task force started. We will be recruiting for the new committee in the fall of 2021. If you'd like to read the report, go to www.auma.ca/news/economic-resiliency-and-recovery-task-force-publishes-final-report.

Policing

As you all know, the Government of Alberta implemented a new police costing model that applied to urban municipalities with populations under 5,000 and all MDs and counties. It was intended to enable the province to fund additional police resources; however, we have identified some issues that have come to light since the implementation. In the 2020 fiscal year, \$15.4 million was generated and \$26.7 million is expected for the 2021 fiscal year. The RCMP says that the money resulted in 76 new officers and 57 civilian support positions in 2020. Which brings us to an interested problem, the revenue raised by the PFM is not directly transferred to the RCMP from the GOA so the RCMP cannot fully account for how it was spent, the GOA has to provide that detail and to date, they have not. Both the former and current Ministers of Justice and Solicitor General have committed that funds raised by the model would be reinvested in frontline law enforcement so we

wait (sort of) patiently for those numbers. The RCMP has shared a document that outlines the establishment of new police resources for 2020/2021 , which is available on AUMA's online policing hub.

Some of you with a Municipal Police Service Agreement with the Province, unexpectedly received invoices from JSG for Biology Casework Analysis Agreement (BCAA) expenses. While the fiscal plan for Budget 2019 stated that the government's revenue forecast included "increases to revenue from municipalities instead of the province paying for biology casework analysis.", there was no other mention of this policy change in any of the other budget documents, and no information on which municipalities the chargeback would apply to nor how it would be calculated. Neither AUMA nor municipalities with MPSAs received any further communication from the province on this topic until the invoices were sent. Furthermore, the authority for charging this expense back to municipalities is not clear: DNA analysis services are not part of an MPSA, and municipalities are not party to the BCAA, which is signed between the provincial and federal governments. AUMA is following up with the Minister of Justice and Solicitor General to express our concerns.

Within the next few weeks, you should be receiving the Interim Police Advisory Board's Quarterly Report. We have been working very hard lately trying to get governance and recruitment structures in place for the permanent Board that will be taking over in the winter. I have received requests from some of you for the Price Waterhouse Coopers report on the feasibility of a Provincial Police Force that was due to be complete April 30, 2021. The GOA did promise us a year ago that the report would be made public but, we have not seen it yet. With the postponement of the sitting and the fact that Cabinet will have to see it first, I don't have a date of release. As soon as I know what's happening with the report, I will let you know.

Convention

AUMA's 2021 Annual Convention will take place November 17 to 19 in Edmonton. While we are hoping for and planning for an in-person delivery, we have heard from our members that a virtual component will allow more council members to take part in the event. Plans are still in the works and stay tuned for information as it comes available. In the meantime, if you have a resolution to submit, the deadline is June 30. Remember that you need to have the support of a seconding municipality before submitting a resolution. We also encourage you to share a draft of the resolution with AUMA staff by emailing it to resolutions@auma.ca so they can provide feedback on whether it meets the criteria set out in our resolutions policy.

I think that's it for now Towns. Within the next little while I hope to have updates to you on Extended Producer Responsibility, the Beverage Container Management Board annual reports, the PWC report and some very exciting initiatives that AUMA is undertaking. As always, if you have questions or feedback, please feel free to get a hold of me. Stay safe, healthy and sane out there folks and I hope to see you soon...in person.

Trina Jones
Deputy Mayor, Town of Legal
Director Towns East, AUMA
tjones@legal.ca
780-965-2396

Trina Jones
Deputy Mayor



Ph# (780) 961-3773
Fx# (780) 961-4133
tjones@legal.ca
main@legal.ca
www.legal.ca

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Town of Ville de **FALHER**

"Honey Capital of Canada"

May 20, 2021

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

RE: Town of Falher Support for the RCMP

Dear Minister Madu,

This letter is presented as a token of support on behalf of the Town of Falher towards the Royal Canadian Mounted Police (RCMP) and also as a motion of opposition to the Provincial Government's recent proposal for an Alberta Provincial Police Force.

Upon review of information made available by AUMA it has become abundantly clear to our entire council that blindly forging forward would come at an enormous cost to our province, and specifically its residents. The newly established Police Funding Model has already delivered a hit to small rural urban municipal budgets with a relatively small impact felt in terms of day to day deliverables in our communities. Continuing with a Provincial Police Force would come at an exorbitant cost with no assurance with a benefit in service.

Just today, S&P Global Ratings has downgraded Alberta's credit rating from 'A+' to 'A' while cautioning that additional downgrades in the near future are very possible if new fiscal measures are not adopted in a post-COVID19 Alberta. The exploration of an Alberta based Police Force was merely financial as there is no evidence suggesting a dissatisfaction with the quality of service offered by the RCMP to the magnitude that would warrant such an expense. To ask any and all residents of this province to fund such an ill-advised endeavour can only be viewed as an un-sound decision based on an act of ignoring facts, and more importantly, the voice of Albertans.

With the Provincial Government's reduction into MSI funding over the next few years and considering the infrastructure maintenance investments that all Canadian municipalities face over the coming years, local government budgets are already being stretched beyond their limits. Where exactly does the Provincial government envision the funding of a Provincial Police Service coming from? Undoubtedly, they will ask municipalities to pay, ultimately forcing local councils to play 'bad cop' by increasing municipal taxes in order to fund Provincial downloading. It is our opinion that the Provincial government needs to seriously re-evaluate its priorities.

The Town of Falher council stands with:

- The 65% of respondents to the Fair Deal Panel survey that voiced opposition to a Provincial Police Force.
- The County of Paintearth No.18
- The County of St.Paul
- Municipality of Crowsnest Pass
- Town of Didsbury
- Town of Magrath
- Town of Edson
- Village of Hill Spring
- Town of Morinville
- Town of Redcliff
- Village of Rycroft
- Any and all other citizens, municipalities, and organizations who have not voiced their opinions, **yet.**

The Provincial Government continually encourages (and legislatively mandates) that municipal governments work together in a cohesive manner, perhaps they should take a page from their own book rerouting the funds allocated for research of an Alberta Police Service towards building stronger relationships with the RCMP and with Federal Partners.

Sincerely,



Donna Buchinski
Mayor

cc: The Honourable Jason Kenney, Premier
The Honourable Ric McIver, Minister of Municipal Affairs
Rachel Notley, Leader of the Official Opposition
Todd Loewen, MLA Central Peace-Notley
AUMA Members
RMA Members



Mayerthorpe

May 25, 2021

Premier Jason Kenney
Office of the Premier
307 Legislature Building
10800 - 97 Avenue
Edmonton, Alberta T5K 2B6

Dear Premier Kenney,

Re: Royal Canadian Mounted Police and Provincial Policing

Council for the Town of Mayerthorpe strongly opposes the establishment of a provincial police force and unanimously supports the continuation of the Royal Canadian Mounted Police (RCMP) as Alberta's primary law enforcement agency.

The Royal Canadian Mounted Police are the foundational law enforcement agency in our nation and in Alberta. The RCMP are as iconic and recognized as the Canadian Flag. The Royal Canadian Mounted Police service continues to be a beacon for people of all nationalities fleeing from the lawlessness of other countries. The agency continues to be held in a position of utmost respect throughout the world.

Mayerthorpe Town Council does not support the Fair Deal Panel recommendation to establish a provincial police force. We acknowledge that the Province has contracted Price Waterhouse Coopers to complete an analysis and we anticipate further information on this topic.

Respectfully,


Janet Jabush
Mayor

cc. Ric McIver, Minister of Municipal Affairs
Barry Morishita, President of Alberta Urban Municipalities Association
Paul McLaughlin President of Rural Municipalities Association
Kacee Madu, Minister of Justice & Solicitor General
Shane Getson MLA, Parkland Lac Ste. Anne
Alberta Municipalities