

# Town of Stettler

**COUNCIL MEETING**

**NOVEMBER 2, 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, NOVEMBER 2<sup>nd</sup>, 2021  
6:30 P.M.  
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
  - (a) Minutes of the Regular Council Meeting of October 26<sup>th</sup>, 2021 5-9
4. **Citizens Forum**
5. **Delegations**
  - (a) 6:35 p.m. – Heather Weatherly – Steel Wheel Stampede 2022 10-19
  - (b) 6:50 p.m. - Stettler RCMP S/Sgt. Bruce Holliday – Meet & Greet Verbal
6. **Administration**
  - (a) Stettler Regional Fire Department – Training Drill Tower Request for Quotation (RFQ) 20
  - (b) Meeting Dates
    - Tuesday, November 9 – COW – 4:30pm
    - **Friday, November 5 – Council Orientation – 9:00am–4:00pm – SRC (HUB)**
    - **Wednesday, November 17th- Friday, November 19th – 2021 AUMA Convention**
    - **Monday, November 22 – Emergency Management Advisory Meeting – 1:00pm**
    - Tuesday, November 23 – Council – 6:30pm
    - Tuesday, December 7 – Council – 6:30pm
    - **Monday, December 13 – Regional Water Meeting – 1:00pm**
    - Tuesday, December 14 – COW – 6:30pm
    - Tuesday, December 21 – Council – 6:30pm
  - (c) Accounts Payable in the amount of \$81,542.76 21-28  
(\$49,560.26 + \$19,969.63 + \$5,516.41 + \$6,496.46)
7. **Council**
  - (a) Meeting Reports
8. **Minutes**
9. **Public Hearing**
10. **Bylaws**

**COUNCIL AGENDA  
NOVEMBER 2<sup>nd</sup>, 2021  
PAGE 2**

11. **Correspondence**

12. **Items Added**

13. **In-Camera Session**

(a) Third Party Business Interests - Stettler Recreation Centre – FOIP – Section 16

Verbal

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL  
HELD ON TUESDAY, OCTOBER 26<sup>th</sup>, 2021 IN THE MUNICIPAL OFFICE,  
COUNCIL CHAMBERS**

**Present:** Mayor S. Nolls  
  
Councillors K. Baker, C. Barros, G. Lawlor, S. Pfeiffer, T. Randell & W. Smith  
  
CAO G. Switenky  
Stettler Regional Fire Chief M. Dennis  
Communications Officer L. Angus  
  
Media (2)

**Absent:** Assistant CAO S. Gerlitz

**Call to Order:** Mayor Nolls called the meeting to order at 6:54 p.m.

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

**Motion 21:10:19** Moved by Councillor Baker to approve the agenda as presented.

MOTION CARRIED  
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held October 5<sup>th</sup>, 2021

Councillor Smith advised that Director of Planning & Development L. Graham was absent at the last meeting, and her presentation was delivered by CAO G. Switenky.

**Motion 21:10:20** Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on October 5<sup>th</sup>, 2021 be approved as amended.

MOTION CARRIED  
Unanimous

(b) Business Arising from the October 5<sup>th</sup>, 2021 Minutes

None

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

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

6. **Administration:**

(a) 2021 AUMA Convention

CAO G. Switenky advised that the 2021 Alberta Urban Municipalities Association (AUMA) Convention is taking place from November 17-19 at the Edmonton Convention Centre. Registrations have been secured for all members of Council as well as select members of Senior Administration.

Participants will be staying at the Westin Downtown from Tuesday, November 16<sup>th</sup>-Friday, November 19<sup>th</sup>. A group dinner will be held on Thursday, October 18<sup>th</sup> at 7:30 p.m. Participants will be receiving an e-mail with their hotel confirmation prior to the convention.

**Motion 21:10:21**

Moved by Councillor Lawlor that the Town of Stettler Council accept the memo for information.

MOTION CARRIED  
Unanimous

(b) 2021 Capital Budget – Fire Department Cargo Trailer

Mayor Nolls welcomed Regional Fire Chief M. Dennis to Council.

M. Dennis advised that in the 2021 Capital Budget, the Stettler Regional Fire Department submitted a joint Capital Budget request for \$50,000 to purchase a Multi-Purpose Enclosed Equipment Trailer. The Town and County of Stettler have both approved funding for the purchase of the trailer.

In accordance with the Town’s purchasing policy, Fire Department staff have received two quotes on a new multi-purpose enclosed trailer both in stock available to purchase. This type of trailer is limited in its availability given the effect COVID19 has had on this industry.

Allen-Dale Trailers & RV’s Red Deer, AB	\$47,400.00
GT Performance Saskatoon, SK.	\$42,706.00

Both trailer manufacturers come with a good overall review with some differences in manufacturing. However, there are some minimum specifications that were not met from the GT Performance Trailer such as 6k torsion braked axles, minimum rear door opening 84 inches high, and propane powered interior heater.

Discussion ensued respecting the value and importance of Minimum Specifications.

**Motion 21:10:22**

Moved by Councillor Barros that the Town of Stettler Council award the RFQ Multi-Purpose Enclosed Equipment Trailer to Allen-Dale Trailers and RV’s in the amount of \$47,000 excluding GST.

MOTION CARRIED  
Unanimous

(c) Apex Utilities – Total Revenues Derived from Delivery Tariff

CAO G. Switenky advised that the Town is in receipt of the Total Revenues Derived from Delivery Tariff from Apex Utilities. This is provided to assist the Town with its budgeting process and to determine whether a percentage change to the current franchise fee is necessary for the next calendar year.

	2020 Actuals	2022 Estimates
Delivery Revenues (Rate 1, 11, 2 & 12)	\$3,311,467.18	\$3,508,924.01
Delivery Revenues (Rate 3 & 13)	44,805.53	44,065.02
<b>Total Delivery Revenues</b>	<b>\$3,356,272.71</b>	<b>\$3,552,989.03</b>
<b>2020 Actual Franchise</b>	<b>\$1,006,913.45</b>	
<b>2022 Estimated Franchise Fee</b>		<b>\$1,065,896.71</b>

It was mutually agreed that there be no change in the percentage for 2022.

**Motion 21:10:23**

Moved by Councillor Smith that the Town of Stettler Council accept the Total Revenues Derived from Delivery Tariff from Apex Utilities as information.

MOTION CARRIED  
Unanimous

(d) Stettler Fire Department – Green Lights for Volunteer Firefighters

CAO G. Switenky reviewed a news release from prior in the year, informing the public of the Town and County's joint encouragement of volunteer firefighters using green lights to signify that they are en route to the Fire Hall in response to an emergency. CAO G. Switenky emphasized that all rules of the road must still be followed by the volunteer firefighters while these lights are flashing.

Discussion ensued regarding methods of bringing this matter back to the public's attention, including a re-release of the media release with new imagery.

**Motion 21:10:24**

Moved by Councillor Randell that the Town of Stettler Council accept the news release for information.

MOTION CARRIED  
Unanimous

Regional Fire Chief M. Denis left the meeting.

(e) 2021 Budget Summary – September 30, 2021

**Motion 21:10:25**

Moved by Councillor Lawlor that the Town of Stettler Council accept 2021 Budget Summary as of September 20, 2021 as presented.

MOTION CARRIED  
Unanimous

(f) 2021 Capital Budget Summary – September 30, 2021

**Motion 21:10:26**

Moved by Councillor Smith that the Town of Stettler Council accept 2021 Capital Budget Summary as of September 20, 2021 as presented.

MOTION CARRIED  
Unanimous

(g) CAO Reports

**Motion 21:10:27**

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

MOTION CARRIED  
Unanimous

(h) Meeting Dates

- Tuesday, November 2 – Council – 6:30pm
- **Friday, November 5 – Council Orientation – 9:00am-4:00pm – Stettler Community Hall**
- **Wednesday, November 17<sup>th</sup>- Friday, November 19<sup>th</sup> – 2021 AUMA Convention**
- **Monday, November 22 – Emergency Management Advisory Meeting – 1:00pm**
- **Tuesday, November 23 – Council – 6:30pm**
- Tuesday, December 7 – Council – 6:30pm

**- Monday, December 13 – Regional Water Meeting – 1:00pm**

- Tuesday, December 14 – COW – 6:30pm

- Tuesday, December 21 – Council – 6:30pm

- (i) Accounts Payable in the amount of \$1,302,654.79

**Motion 21:10:28**

Moved by Councillor Lawlor that the Accounts Payable in the amount of \$1,302,654.79 (\$116,178.07 + \$111,389.95 + \$131,950.88 + \$4,798.37 + \$240,781.53 + \$21,037.72 + \$121,389.02 + \$63,864.66 + \$491,264.59) for the period Ending October 26<sup>th</sup>, 2021 for having been paid, be accepted as presented.

MOTION CARRIED  
Unanimous

7. **Council:** Councillors outlined highlights of meetings they attended.

- (a) Mayor Nolls

October 6 – Talk of the Town  
October 8 – Signed Cheques at the Town Office  
October 12 – Stettler Board of Trade Meeting  
October 13 – Talk of the Town  
October 16-17 – Stettler Pheasant Festival  
October 20 – Steel Wheel Stampede Meeting  
October 20 – Talk of the Town  
October 21 – Reviewed Committee Appointments with CAO Switenky  
October 22 – Signed Cheques at the Town Office  
October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

- (b) Councillor Baker

October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

- (c) Councillor Barros

October 7 – Heartland Beautification Meeting  
October 14 – Stettler Hospital Foundation Meeting  
October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

- (d) Councillor Lawlor

October 6 – SDAA Canadian Accreditation Zoom Meeting  
October 7 – SDAA Canadian Accreditation Meeting  
October 12 – Stettler Regional Board of Trade Meeting  
October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

- (e) Councillor Pfeiffer

October 12 – Stettler Regional Board of Trade Meeting  
October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

- (f) Councillor Randell



October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

(g) Councillor Smith

October 18 – Stettler FCSS Meeting  
October 18 - Stettler Museum Meeting  
October 20-22 – Volunteered at ‘Booseum’  
October 26 – Swearing-In Ceremony  
October 26 – Organizational Meeting

**Motion 21:10:29**

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

MOTION CARRIED  
Unanimous

8. **Minutes:** (a) None
9. **Public Hearing:** (b) None
10. **Bylaws:** (a) None
11. **Correspondence:** (a) Government of Alberta - App to Scan COVID-19 Vaccine QR Codes Now 117-119 Available  
(b) Parkland Regional Library Board – Information for New Council

**Motion 21:10:30**

Moved by Councillor Baker that the Town of Stettler Council accept the Correspondence Items (a-b) for information.

MOTION CARRIED  
Unanimous

12. **Items Added:** (a) None
13. **In-Camera Session:** (a) None
14. **Adjournment:**

**Motion 21:10:31**

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

MOTION CARRIED  
Unanimous at 8:15 p.m.

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Mayor

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Assistant CAO

# *Stettler Steel Wheel Stampede* *2022*

*Bringing Our Community Together*

Part of our history, part of our heritage, part of our future!



Our attendance grew to almost 2000 spectators  
for our one day event in 2021





**NAPA** **AUTO PARTS**  
**STETTTLER**  
Tel: 403.742.6272 (NAPA)  
Fax: 403.742.2732  
www.napacanada.com  
4902 - 43 Ave  
Stettler, AB

JOHN D.  
cervusequipment

**UFA**

Contestant entries grew from 100 to 296 over 10 years

RODEO HAS ALWAYS THRIVED IN OUR AREA SO BACK IN 2009 A SMALL GROUP HAD THE VISION TO BRING RODEO ENTERTAINMENT BACK TO THE FOREFRONT IN STETTLER .

SINCE THEN SPONSORSHIP HAS INCREASED EVERY YEAR.

OVER THE YEARS WE HAVE GROWN FROM 110 TO 296 CONTESTANTS THAT ROLL INTO TOWN, FILL UP THEIR RIGS, STOCK UP ON GROCERIES AND PATRON OUR RESTAURANTS.

OF COURSE THE REAL BONUS TO OUR COMMUNITY IS THE 2000 SPECTATORS THAT ROLL INTO TOWN AND SHARE THEIR CONSUMER DOLLARS AT OUR BUSINESS AFTER BEING ATTRACTED TO STETTLER FOR

**THE STETTLER STEEL WHEEL STAMPEDE**

**Presenting Partner \$10,000.00**

**Freestyle Bullfighting \$5,000.00**

**Contract Act \$3,000.00**

**Cabaret Sponsorship \$7,500.00**

**Cabaret Entertainment \$5,000.00**

- Signage displayed on large electronic scoreboard
- 8 Stampede Admission Tickets to the Steel Wheel Stampede
- Premium placement of Sponsor supplied banner
- Recognition during every event
- Sponsor supplied flag flown during grand entry and victory laps
- Sponsor supplied logo displayed on website as well as in the official rodeo program and social media

**Spur Sponsor - \$3,500.00**

- Company name or logo engraved on spurs.
- You will have the opportunity to present spurs to the event winners on the arena floor during the final rodeo performance

Veterinary Services \$1,500.00

Medical Services (Stettler Ambulance) \$1,500.00

In Kind donations are always welcome. Sponsorship level/package will be based on retail value.

We look forward to working with you! For more information go to our website at:



**We have invited our Community Partners to join us again in 2022**

**Stettler Town & County Breakfast**

**Stettler Car Club**

**Stettler Antique Tractor Club**

**Over The Hill Trail Riders**

**Stettler District Ag Society**





Follow us on Facebook or Instagram @StettlerSWS



# MEMORANDUM

Date: October 29, 2021  
To: Greg Switenky, CAO  
From: Mark Dennis, Regional Fire Chief  
Re: Training Drill Tower Request for Quotation (RFQ) Recommendation

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## **Background:**

In 2021 Stettler Regional Fire Department submitted a Joint Capital budget request for \$165,000 to construct multi storey drill tower out of a High Strength galvanized steel scaffolding system. The structure will be permanently anchored to a concrete pad surrounded by chainlink security fence located on the southwest side of the Fire Station property. The Town and County of Stettler have approved funding for the project in 2021 budget.

## **Discussion**

Fire Department staff have received two quotes on the metal scaffolding material, plumbing hardware and installation of the structure. The quotes are as follows:

Affordable Drill Towers - Austin Texas USA	\$118,385.92 CAD
AlumaSafway Inc. - Edmonton Alberta Canada	\$104,871.26 CAD

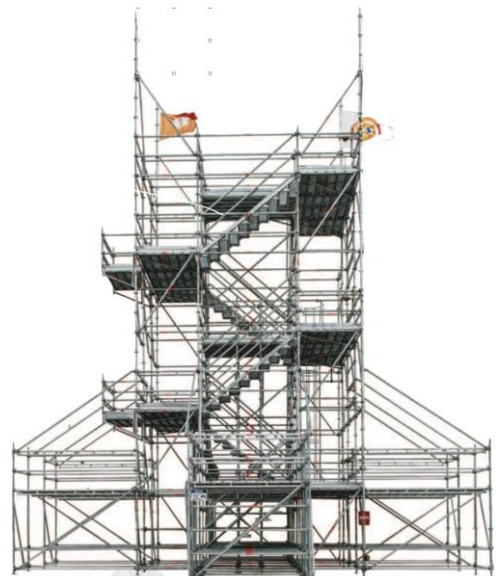
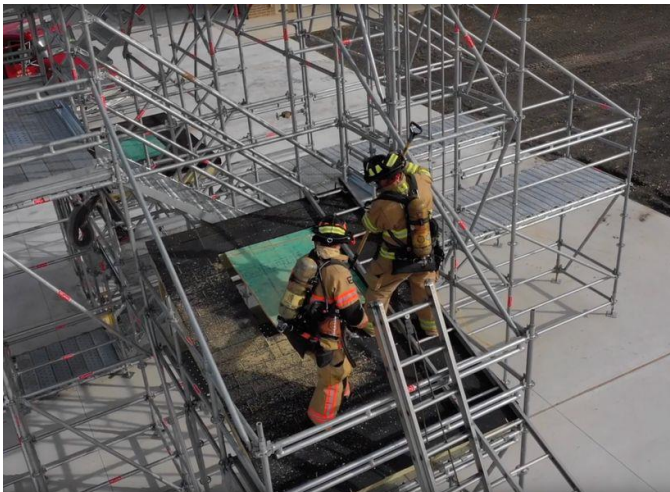
Prices do not include GST.

Delivery cost is included.

Reference checks for AlumaSafway were completed with positive results.

## **Recommendation:**

The concrete pad and security fence has been completed for cost of \$40,406.40. Administration respectfully recommends that Town of Stettler Council award the RFQ Training Drill Tower to AlumaSafway Inc. in the amount of 104,871.26, excluding GST and carries the remaining budget for contingency for a total expenditure of \$ 145,277.66 excluding gst. A portion of the contingency will be utilized to cover the cost of wood props within the drill tower and security lighting for the fenced training area.



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75800
Cheque Date	First	Last		75835

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Barnard, Brumilda	75800	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.28	\$125.00	
-----			
Bisset, Winnie	75801	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Boice, Lyndsey	75802	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Braglin, Brenda	75803	2021-10-29	\$155.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Training & Counter	2021.10.18	\$155.00	
-----			
Colley, Richard	75804	2021-10-29	\$355.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Training/ Worker/Cou,	2021.10.18	\$355.00	
-----			
Crouch, Suzanne	75805	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Dadensky, Cathy	75806	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
De Hoog, Pamela	75807	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Fleischhacker, Deanna	75808	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Gano, Barb	75809	2021-10-29	\$280.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Election Training & Day Worker		2021.10.18	\$280.00
George, Carolyn	75810	2021-10-29	\$125.00
Invoice Description		Invoice Number	Invoice Amount
Election Ballot Counter		2021.10.18	\$125.00
Hiller, Doreen	75811	2021-10-29	\$280.00
Invoice Description		Invoice Number	Invoice Amount
Election Training & Day Worker		2021.10.18	\$280.00
Holman, Lee	75812	2021-10-29	\$280.00
Invoice Description		Invoice Number	Invoice Amount
Election Training & Day Worker		2021.10.18	\$280.00
Hurley, Sally	75813	2021-10-29	\$250.00
Invoice Description		Invoice Number	Invoice Amount
Election Day Worker		2021.10.18	\$250.00
Ingram, Tyson	75814	2021-10-29	\$125.00
Invoice Description		Invoice Number	Invoice Amount
Election Ballot Counter		2021.10.18	\$125.00
Johnston, Glenda	75815	2021-10-29	\$125.00
Invoice Description		Invoice Number	Invoice Amount
Election Ballot Counter		2021.10.18	\$125.00
Kalenith, Zena	75816	2021-10-29	\$280.00
Invoice Description		Invoice Number	Invoice Amount
Election Training & Day Worker		2021.10.18	\$280.00
Magee, Candice	75817	2021-10-29	\$280.00
Invoice Description		Invoice Number	Invoice Amount
Election Training & Day Worker		2021.10.18	\$280.00
Meyer, Karen	75818	2021-10-29	\$125.00
Invoice Description		Invoice Number	Invoice Amount
Election Ballot Counter		2021.10.18	\$125.00
Nash, Patricia	75819	2021-10-29	\$280.00
Invoice Description		Invoice Number	Invoice Amount
Election Training & Day Worker		2021.10.18	\$280.00
Neilson, Drew	75820	2021-10-29	\$355.00
Invoice Description		Invoice Number	Invoice Amount
Election Training/Worker/Ballo		2021.10.18	\$355.00

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Nelson, Lauren	75821	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Nielsen, Gayle	75822	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Nixon, Debbie	75823	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Reiter, Don	75824	2021-10-29	\$30.00
Invoice Description	Invoice Number	Invoice Amount	
Election Training	2021.10.18	\$30.00	
Reiter, Dorothy	75825	2021-10-29	\$30.00
Invoice Description	Invoice Number	Invoice Amount	
Election Training	2021.10.18	\$30.00	
Scheible, Charlotte	75826	2021-10-29	\$405.00
Invoice Description	Invoice Number	Invoice Amount	
Election Training/Worker/Count	2021.10.18	\$405.00	
Schwartz Home Building Centre	75827	2021-10-29	\$396.46
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 4 sheets of plywood	804998	\$375.48	
Fire Joint 2 clear sealants	805963	\$20.98	
Scott, Rebecca	75828	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Shuckburgh, Christel	75829	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Spencer, Meghan	75830	2021-10-29	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
Staal, Wendy	75831	2021-10-29	\$280.00
Invoice Description	Invoice Number	Invoice Amount	
Election Training & Day Worker	2021.10.18	\$280.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Taylor, Sierra	75832	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Thorsteinson, Jamie	75833	2021-10-29	\$30.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Election Training	2021.10.18	\$30.00	
-----			
Yaremcio, Yvonne	75834	2021-10-29	\$125.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter	2021.10.18	\$125.00	
-----			
Zakall, Kristyn	75835	2021-10-29	\$155.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Election Training/Ballot Count	2021.10.18	\$155.00	
-----			
Total Cheques			\$6,496.46
=====			



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75836
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Allan-Dale Trailers & RV'S	75836	2021-10-28	\$49,560.26
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Fire 2021 Mission Trailer	2021.10.27	\$49,560.26	
		-----	
	Total Cheques		\$49,560.26
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	EFT0004020
Cheque Date	First	Last		EFT0004031

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Black Press Group Ltd.	EFT0004020	2021-10-29	\$2,466.23
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
P&D/P&;/ELECTION Advertising		34149159	\$2,466.23
-----			
Dodd, Sonia	EFT0004021	2021-10-29	\$125.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Ballot Counter		2021.10.18	\$125.00
-----			
Hadley Concrete	EFT0004022	2021-10-29	\$1,612.80
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Fire Joint Finish Sidewalk		2123	\$1,612.80
-----			
Heartland Auto Supply	EFT0004023	2021-10-29	\$108.84
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Fire Joint Janitor Supplies		001-492248	\$108.84
-----			
Hymers, Kim	EFT0004024	2021-10-29	\$125.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Ballot Counter		2021.10.18	\$125.00
-----			
King, Allan	EFT0004025	2021-10-29	\$125.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Ballot Counter		2021.10.18	\$125.00
-----			
Rowles, Marty	EFT0004026	2021-10-29	\$125.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Ballot Counter		2021.10.18	\$125.00
-----			
Salmon, Veronica	EFT0004027	2021-10-29	\$150.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Day Returning Officer		2021.10.18	\$150.00
-----			
Scott, Graham	EFT0004028	2021-10-29	\$78.54
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Election Advance/Day Expenses		2021.10.25	\$78.54
-----			
Tait, Laurie	EFT0004029	2021-10-29	\$125.00
-----			
Invoice Description		Invoice Number	Invoice Amount
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Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Election Ballot Counter		2021.10.18	\$125.00
Whitten, Herb	EFT0004030	2021-10-29	\$125.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Election Ballot Counter		2021.10.18	\$125.00
Whitten, Wanda	EFT0004031	2021-10-29	\$350.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Election Day Worker (Institut		2021.10.18	\$350.00
			-----
Total Cheques			\$5,516.41
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000463
Cheque Date	First	Last		ONL000467

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000463	2021-10-29	\$11,862.11
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	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Office Joint Sept Gas Bill	202109-3693	\$505.47
	Fire Joint Sept Gas Bill	202109-3687	\$167.84
	Town Shop Sept Gas Bill	202109-3694	\$109.58
	Airport Sept Gas Bill	202109-3686	\$72.83
	WTP Sept Gas Bill	202109-3689	\$1,131.71
	Water Trans Sept Gas Bill	202109-3684	\$68.13
	Sewer 1 Sept Gas Bill	202109-3685	\$116.88
	Sewer 2 Sept Gas Bill	202109-3692	\$80.90
	SRC Sept Gas Bill	202109-3691	\$9,214.67
	Comm Hall Sept Gas Bill	202109-3690	\$218.56
	Parks Lions Sept Gas Bill	202109-3688	\$91.92
	Gear Up Sept Gas Bill	202109-3679	\$83.62
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Corporate Payment Systems	ONL000464	2021-10-29	\$7,636.12
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	BOT Corp Visa	2021.10.05.BOT	\$328.40
	Trans Bench Ginder/Front End	2021.10.05.727	\$188.97
	PR Ponoka Celebration Mayor's	2021.10.05.758	\$36.74
	Pool Training, Janitor Supplie	2021.10.05.762	\$1,658.13
	Office Coffee, Pop, Water	2021.10.05.767	\$203.43
	Fitness Area Special Events	2021.10.05.768	\$664.43
	WTP Apple iPhone 11, Training	2021.10.05.832	\$1,523.72
	P&L WHMIS Training, Coffee, Un	2021.10.05.981	\$416.42
	Fire Joint License Crash Recov	2021.10.05.655	\$950.35
	Municipal Plan - NW ASP Suppli	2021.10.05.164	\$12.22
	GIS Audio Equipment/Election	2021.10.05.425	\$1,508.26
	Fire Joint Paddle Lock/Fire Ca	2021.10.05.292	\$240.50
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Shaw Cable	ONL000465	2021-10-29	\$73.50
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Comm Hall 11.17 to 12.16 Wifi	2021.10.17	\$73.50
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Shaw Cable	ONL000466	2021-10-29	\$288.75
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	SRC 11.15 to 12.14 Wifi	2021.10.15	\$288.75
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Shaw Cablesystems GP	ONL000467	2021-10-29	\$109.15
	Invoice Description	Invoice Number	Invoice Amount
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	Fitness Area Nov Cable TV	2021.10.01	\$109.15
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	Total Cheques		\$19,969.63
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