

Town of Stettler

COUNCIL MEETING

JUNE 21, 2022

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 21st, 2022
6:30 P.M.
AGENDA**

1. **Agenda Additions**
2. **Agenda Approval**
3. **Confirmation of Minutes**
 - (a) Minutes of the Regular Council Meeting of June 7th, 2022 5-9
 - (b) Minutes of the Committee of the Whole Meeting of June 14th, 2022 10-15
4. **Citizens Forum**
5. **Delegations**
 - (a) 6:35p.m. - Rhonda Sylvester & Gracenotes Honor Choir – First Place in Alberta Verbal
Provincial Music Festival; Class 215, Choral Ensemble
 - (b) 6:50p.m. - Stettler RCMP Sergeant Bruce Holliday – Community Policing Update 16-22
6. **Administration**
 - (a) Community Hall Dance Floor Refinishing 23
 - (b) 2022 Capital Budget Summary – May 31, 2022 24-26
 - (c) 2022 Budget Summary – May 31, 2022 27-28
 - (d) Bank Reconciliation – May 31, 2022 29
 - (e) Bank Reconciliation for Vision Credit Union – May 31, 2022 30
 - (f) CAO Reports 31-35
 - (g) Meeting Dates
 - **Thursday, June 30 – Community Builders Unveiling Ceremony – Pioneer Park - 3:00pm**
 - Tuesday, July 5 – Council – 6:30pm
 - Tuesday, July 12 – COW – 4:30pm
 - Tuesday, July 19 – Council – 6:30pm
 - **Monday, July 25 – Communities in Bloom Judging Day**
 - Tuesday, August 2 – Council – 6:30pm
 - Tuesday, August 9 – COW – 4:30pm
 - Tuesday, August 16 – Council – 6:30pm

**COUNCIL AGENDA
JUNE 21, 2022
PAGE 2**

- Tuesday, September 6 – Council – 6:30pm
- Tuesday, September 13 – COW – 4:30pm
- Tuesday, September 20 – Council – 6:30pm
- **Wednesday, September 21-Friday, September 23 – Alberta Municipalities Conference - Calgary**
- Tuesday, October 4 – Council – 6:30pm
- Tuesday, October 11 – COW – 4:30pm
- **Tuesday, October 18 – Organizational Meeting – 6:30pm (Council to Follow)**
- Tuesday, October 18 – Council – 6:30pm
- Tuesday, November 1 – Council – 6:30pm
- Tuesday, November 8 – COW – 4:30pm
- Tuesday, November 15 – Council – 6:30pm
- **Monday, December 5 – Regional Water Meeting – 1:00pm**
- Tuesday, December 6 – Council – 6:30pm
- **Tuesday, December 13 – 2023 Interim Budget Workshop – 4:30pm**
- Tuesday, December 13 – COW – 4:30pm
- Tuesday, December 20 – Council – 6:30pm

(h) Accounts Payable in the amount of \$583,157.45 36-51
(\$6,474.40 + \$120,219.75 + \$2,281.44 + \$45,261.96 + \$408,919.90)

7. **Council**

(a) Meeting Reports

8. **Minutes**

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

(a) Resident Thank-You 52

12. **Items Added**

13. **In-Camera Session**

(a) Unightly Property – FOIP – Section 16 – Third Party Information Handout

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, JUNE 7th, 2022 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
Assistant CAO S. Gerlitz
Director of Operations M. Robbins

Media (2)

Absent:

Call to Order:

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

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

Motion 22:06:01

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 May 17th, 2022

Motion 22:06:02

Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on May 17, 2022 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the May 17, 2022 Minutes

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

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

6. **Administration:** (a) Water Reservoir Painting Request for Quotation (RFQ) Update

Director of Operations M. Robbins advised there is an approved 2021 capital budget of \$50,000 to paint the exterior of the Water Reservoir. In September of 2021, Town Council awarded the request for quotation (RFQ) to AlumaSafway Inc. in the amount of \$41,173.15.

Scheduling issues arose and the contractor was not able to complete the work before the outside temperatures dropped and hoarding would have been required, which was not included in the work. The decision to delay the work to summer of 2022 was agreed to between AlumaSafway and the Town. May 2022, AlumaSafway requested an approved expenditure for product prices increases, which the terms of the quotation allows. The revised quote is \$98,000 – \$105,000. Administration has been unsuccessful negotiating a reasonable price increase to complete the work and therefore is recommending cancelling the RFQ award to AlumaSafway and sending the project out for new quotations. AlumaSafway Inc. agrees to these terms.

Motion 22:06:03

Moved by Councillor Lawlor that the Town of Stettler Council cancel the RFQ award of the Water Reservoir Painting previously awarded AlumaSafway Inc. and directs administration to send the project out for new quotations.

MOTION CARRIED
Unanimous

(b) Black Dirt Screening Tender

Director of Operations M. Robbins advised that a tender was prepared for the black dirt screening, posted on Alberta Purchasing Connection, and advertised locally.

One tender was received for the work. BattleRiver Rock and Gravel Inc. submitted a price of \$24,500, including mobilization to complete the work. BattleRiver has previously completed this same work for the Town in the past.

Motion 22:06:04

Moved by Councillor Barros that the Town of Stettler Council award the tender to BattleRiver Rock and Gravel Inc. for the screening of black dirt to a maximum expenditure of \$25,000, excluding gst., funded through the 2022 Operating Budget.

MOTION CARRIED
Unanimous

Mayor Nolls thanked M. Robbins for her presentations.

M. Robbins left the meeting at 6:34 p.m.

(c) Town & County Pancake Breakfast Sign-Up – June 11, 2022

CAO G. Switenky advised that the annual Steel Wheel Stampede is taking place from June 10-11, 2022 at the Stettler Agricultural Society. The County of Stettler is organizing the Town and County Pancake Breakfast on Saturday, June 11, 2022. Preparations for the breakfast will begin at 6:30am, followed by meal service from 8-10am.

CAO G. Switenky distributed a sign-up sheet and requested that anyone wanting to volunteer for the breakfast register.

(c) Cancellation of Summer C.O.W Meetings (July & August)

CAO G. Switenky advised that, typically, Committee of the Whole meetings are cancelled in July and August due to the reduced workload seen during the summer months. A special meeting may be called, if necessary, to deal with any emerging issues.

Motion 22:06:05

Moved by Councillor Pfeiffer that the Town of Stettler Council cancel the July and August Committee of the Whole Meetings.

MOTION CARRIED
Unanimous

(e) Assistant CAO S. Gerlitz Performance Appraisal

CAO G. Switenky advised that there is an upcoming performance appraisal for Assistant CAO S. Gerlitz, and requested that Council contact him with any feedback.

(f) Meeting Dates

- **Monday, June 6-Friday, June 10 – Seniors’ Week**
- **Tuesday, June 11 – Town & County Pancake Breakfast**
- **Saturday, June 11 – Steel Wheel Stampede Parade – 11:00am**
- Tuesday, June 14 - COW – 4:30pm
- **Thursday, June 16 – Alberta Municipalities Summer Leaders Caucus – 9:00am**
- Tuesday, June 21 – Council – 6:30pm
- Tuesday, July 5 – Council – 6:30pm
- Tuesday, July 12 – COW – 4:30pm
- Tuesday, July 19 – Council – 6:30pm
- **Monday, July 25 – Communities in Bloom Judging Day**
- Tuesday, August 2 – Council – 6:30pm
- Tuesday, August 9 – COW – 4:30pm
- Tuesday, August 16 – Council – 6:30pm
- Tuesday, September 6 – Council – 6:30pm
- Tuesday, September 13 – COW – 4:30pm
- Tuesday, September 20 – Council – 6:30pm
- **Wednesday, September 21-Friday, September 23 – Alberta Municipalities Conference – Calgary**
- Tuesday, October 4 – Council – 6:30pm
- Tuesday, October 11 – COW – 4:30pm
- Tuesday, October 18 – Organizational Meeting – 6:30pm (Council to Follow)
- Tuesday, October 18 – Council – 6:30pm
- Tuesday, November 1 – Council – 6:30pm
- Tuesday, November 8 – COW – 4:30pm
- Tuesday, November 15 – Council – 6:30pm
- **Monday, December 5 – Regional Water Meeting – 1:00pm**
- Tuesday, December 6 – Council – 6:30pm
- **Tuesday, December 13 – 2023 Interim Budget Workshop**
- Tuesday, December 13 – COW – 4:30pm
- Tuesday, December 20 – Council – 6:30pm

(g) Accounts Payable in the amount of \$383,954.89

Motion 22:06:06

Moved by Councillor Smith that the Accounts Payable in the amount of \$383,954.89 (\$94,235.96 + \$593.17 + \$77,483.64 + \$3,333.46 + \$49,704.90 + \$151,222.45 + \$7,381.31) for the period ending June 7th, 2022 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- May 18 – Talk of the Town
- May 18 – Economic Development Meeting
- May 18 – Steel Wheel Stampede Meeting
- May 19 – Signed Cheques at the Town Office
- May 19 – County of Stettler Housing Authority Meeting
- May 25 – Talk of the Town
- May 27 – Signed Cheques at the Town Office
- May 30 – Seniors Week Proclamation Signing
- June 1 – Talk of the Town
- June 1 – Steel Wheel Stampede Meeting
- June 3 – Signed Cheques at the Town Office
- June 4 – Heartland Youth Centre Awesome Auction
- June 7 – Seniors Week Luncheon with FCSS

(b) Councillor Baker

May 19 – Red Deer River Municipal Users Group Meeting
June 2 – Municipal Planning Commission
June 6 – Seniors Week Visit at Paragon Place

(c) Councillor Barros

June 4 – Heartland Youth Centre Awesome Auction

(d) Councillor Lawlor

May 18 – Economic Development Committee Realtor
Engagement Session
May 18 – Stettler Library Meeting
May 19 – Parkland Regional Library Quarterly Meeting
June 2 – Municipal Planning Commission Meeting
June 4 – Heartland Youth Centre Awesome Auction
June 6 – Seniors Week Paragon Place Visit

(e) Councillor Pfeiffer

May 18 – Economic Development Committee Realtor
Engagement Session
May 18 – Stettler Learning Centre Meeting
May 31 – Town & County IDP and SE Area Structure Plan
Public Engagement Session
June 2 – Municipal Planning Commission Meeting
June 7 – Seniors Week Luncheon with FCSS

(f) Councillor Randell

May 18 – Economic Development Realtors Session
May 19 – County of Stettler Housing Authority
June 1 - Town & County IDP and SE Area Structure Plan
Public Engagement Session
June 2 – Municipal Planning Commission Meeting

(g) Councillor Smith

May 20 – Community Garden Preparations
May 26 – Stettler FCSS Regional Meeting
June 2 – Municipal Planning Commission Meeting
June 2 – Heartland Beautification Meeting
June 7 – Seniors' Week Luncheon with FCSS

Motion 22:06:07

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) Parkland Regional Library System Board – May 19, 2022

Motion 22:06:08

Moved by Councillor Pfeiffer that the Town of Stettler
Council approve the Minutes (a) as presented.

MOTION CARRIED
Unanimous

9. **Public Hearing:**

(a) None

10. **Bylaws:**

(a) None

11. **Correspondence:**
- (a) Heartland Beautification Committee – Communities in Bloom Judging Day
 - (b) Alberta Transportation – Strategic Transportation Infrastructure Program Application
 - (c) Alberta Municipalities – 2022 Summer Municipal Leaders Caucus
 - (d) Town of Bon Accord – Increasing Utility Fees
 - (e) Alberta Municipal Affairs – 2022 Municipal Sustainability Funding
 - (f) Town of Redcliff – Increasing Utility Fees
 - (g) Town of Tofield – Alberta Provincial Police Force
 - (h) Town of Tofield – Alberta Utility Fees

Motion 22:06:09

Moved by Councillor Baker that the Town of Stettler Council accept the Correspondence items (a-h) as presented.

MOTION CARRIED
Unanimous

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

13. **In-Camera Session:** (a) Future Green Space – Third Party Information – FOIP – Section 16

Motion 22:06:10

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

MOTION CARRIED
Unanimous at 7:01 p.m.

Motion 22:06:11

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

MOTION CARRIED
Unanimous at 7:13 p.m.

14. **Adjournment:**

Motion 22:06:12

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

MOTION CARRIED
Unanimous at 7:13 p.m.

Mayor

MINUTES OF THE COMMITTEE OF THE WHOLE MEETING
JUNE 14, 2022

Present: Mayor S. Nolls

Councillors K. Baker, C. Barros, G. Lawlor, S. Pfeiffer, T. Randell & W. Smith

CAO G. Switenky
Assistant CAO S. Gerlitz
Director of Parks and Leisure Services A. King
Manager of Recreation & Culture B. Robbins
Aquatics Manager and Safety Advisor S. Dodd

Media (0)

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

1. Agenda Additions/Deletions
2. Agenda Approval

Moved by Councillor C. Barros that the agenda be approved as presented.

MOTION CARRIED
Unanimous

3. 4:35pm – Manager of Recreation & Culture Brad Robbins – Stettler Recreation Centre Rates and Summer 2022 Events

Mayor Nolls welcomed A. King, B. Robbins, S. Dodd to the meeting.

B. Robbins advised that current Stettler Recreation Centre / Ball and Soccer Policy that outlines rates and fees expires in December 2022 and is currently under review. B. Robbins and S. Dodd highlighted their presentation that provided the background as to how the recreation rates were established, the principles and philosophies that have been recognized by Council such as a 50% subsidized rate for youth and minor sport organizations, and a proposed timeline for the implementation of an updated policy.

BACKGROUND

- Purpose is to establish rental rates for the Stettler Recreation Centre, Sports Fields, Meeting Spaces, etc.
- Policies also establish programming fee's for pool & fitness centre
- Also provide guidance related to additional revenue sources such as sponsorship, lease spaces, etc.
- Current policies are in the last year of a five year rate adjustment which worked well for user groups.
- 5 Year agreement allowed for users to plan and made increases easy to communicate.

PRINCIPLES AND PHILOSOPHIES

- Public Use Factor – Public facilities have a general availability/usage that is not related to the user group which is factored into each facility as a %.
- Local Minor Sports Groups have 50% of the fee waived. (i.e. hourly ice cost is \$80/hr vs \$160/hr)
- Joint Use Agreements
 - County of Stettler – contribution applied directly against overall costs
 - Clearview School Division – Free exchange of facilities (does not include pool and Hockey Academy)



SRC ICE FEE'S

- Current- \$160/hr – increased \$5/year over last 5 years
 - Minor Sports - \$80/hr (starts approx. October 1st)
 - Hockey Academy - \$56 (during day)
 - Facility Cost Share (85% User/15% Public)
- New Consideration(s):
 - Non Prime Ice Fee – to encourage more usage of facility during non peak times (i.e. Weekdays 8:00 am – 4:00 pm)
 - Service Fee's – Junior B/Senior
- Other Factors to Consider:
 - Hockey/Figure Skating begins in September now vs October
 - Market Place – Fee's, Demand
 - Loss of Junior B and some adult rec teams.



POOL FEE'S

- Pool Admission -has not increased in 5 years. This will be looked at in future meeting.
- Pool Rentals
 - CHALLENGE - Current patron ration is 50 to 1 guard the recommended ratio change as of January 1, 2020 is 40 to 1 therefore changes to Birthday party package etc. to reflect the change.
 - Recommend that the public package increases to \$75.00 for 20 patrons with \$15.00 for every 5 people over. Current is \$65.00 for 15 patrons.
- No current sponsor swim which was being charge out at \$115.00 per hour with no patron cap.
 - Recommend that we have a Sponsor swim or Youth group rental (schools, clubs, church groups) at a \$115.00 per hour for patrons 1-100 increase \$50.00 for every 75 patrons more.



POOL FEE's cont.

Swimming Lessons and Swim Club Fees

- As of January 1, Red Cross announced they are no longer supporting water safety which was our main lesson structure.
- Moving to Swim for life lessons plus no increase in lessons over the past 7 years
 - Recommendation to increase Swim for life Preschool to Swim for life level 3 to \$45.00
 - Swim for life level 4 to Swim patrol star to \$52.00 this is an increase of \$5.00, inflation and different program structure.



Town of
Stettler

SPORTS FIELD FEE'S

- Current– Based on a seasonal rate vs yearly
 - Ball (\$5600) Soccer (\$7400) Adult Teams (\$430)
 - Facility Cost Share (60% User/40% Public)
- New Considerations:
 - Day Use Rate – Single Day access (i.e. corporate ball game, non user group tournament)
 - Servicing Fee's – Tournaments (Additional Porta Potty's, Garbage, Field Maintenance)
- Other Factors to Consider:
 - Seasonal Structure
 - Increased demand for service/higher expectations.
 - Hourly fee comes with different servicing components



Town of
Stettler

Discussion Items

- Is council comfortable with continuing to waive 50% of fee's to minor sports groups.
- 2-3 year fee agreement vs 5 year due potentially significant unknowns?
 - Operating Expenses?
 - Labour Negotiations?
 - Covid Recovery Challenges (adult sport)
- Other thoughts/questions??



Town of
Stettler

It was noted that Town recreation rates currently being charged to youth user groups, as ultimately set in policy, are generally on the lower end in comparison with other similar sized Albertan communities for the service level being provided.

Following discussion, it was agreed to maintain the 50% fee subsidy for youth and minor organizations, and to proceed with a 2–3-year plan that can be reviewed at anytime should circumstances arise or change over the course of the plan.

Recreation revenue challenges moving forward in 2022 and 2023 (post-COVID) reflect a significant decline in “adult” user group rentals including:

- No Junior B hockey
- Reduced men’s recreation hockey teams
- No slow-pitch league

TIMELINES/CRITICAL PATH

- June 14 (COW)– Philosophies and Principles Discussion
- August TBD– Key User Group Meetings/Consultations
- September 13 (COW)– Rate Presentation
- September 20– Rate Policy Presented to Council for Decision
- October 19– Budget Information Due
- December 20 – Council Approval of 2023 Interim Operating Budget



B. Robbins advised that the Entertainment in the Park lineup has been set, with the first show taking place on June 22nd. Concerts will continue every Wednesday night at 7pm in West Stettler Park through the end of August.

B. Robbins advised that in honour of Canada's 155th Birthday, a special selection of events has been planned for July 1st. Events begin at the Stettler & Country Museum with the following:

- Pancake Breakfast
- Free museum admission
- Scavenger hunt
- Agricultural demonstrations
- Craft stations
- Puppet show
- Bouncy houses
- Bubble soccer
- Lawn games
- Face painting
- Free hot dogs and drinks

At 11AM, a Word Drum Circle will take place at West Stettler Park, honouring survivors and mourning the loss of our nation's Indigenous children.

Evening events at West Stettler Park begin with cupcakes at 7pm, live music from Loose Change at 8pm, and fireworks at dusk.

All parking lots in the area will be accessible with the exception of West Stettler Park West Lot.

Mayor Nolls thanked A. King, B. Robbins and S. Dodd for all of their excellent work on the upcoming summer events, and very informative presentation.

B. Robbins and S. Dodd left the meeting at 5:50 p.m.

4. Stettler Dirt Riders Association Funding Request

CAO G. Switenky advised that at the May 17th Council Meeting, Laurence Fisher presented a funding request to Town Council on behalf of the Stettler Dirt Riders Association. The subject land is owned by the Town of Stettler and leased by the Stettler Dirt Riders Association. The current lease has expired. The request for support included the provision of materials to shape and prepare the entry road to the track, and some internal mowing to assist with the operational costs of the organization. It was also noted that the same request was made to the County of Stettler. Following the recent County of Stettler Council meeting, it was suggested that the Town of Stettler and the County of Stettler formalize a plan for the upgrade of the internal entryway and roadway, with equipment costing and material to be presented at the next County Council meeting. General discussion took place regarding Policy VIII-4 – Miscellaneous Requests for Funding – Fundraising Initiatives. Following discussion, it was agreed that the supply of excess materials such as pavement millings and crushed concrete does not contradict Policy VIII-4. The Town of Stettler frequently supplies excess materials to various organizations to use in parking lots or internal roadways.

Motion – Moved by Councillor C. Barros that it be recommended to Town Council that subject to a new lease being signed by the Stettler Dirt Bikers Association, the Town of Stettler will partner with the County of Stettler and supply excess materials for the reconstruction of the entryway and internal roadway, and further and internal mowing would continue to be the responsibility of the Stettler Dirt Bikers Association.

CARRIED

Councillor G. Lawlor left at 6:00 p.m.

A. King left at 6:05 p.m.

5. Stettler Hospital ER Temporary Closure

CAO G. Switenky advised that on June 9th, 2022, the Town of Stettler Administration was advised by Alberta Health Services that the Stettler Hospital's Emergency Room would not be staffed by a physician for a 24-hour period due to staffing challenges. This also occurred on May 25th, 2022. CAO G. Switenky advised that he and Mayor Sean Nolls have a meeting

scheduled with the AHS Zone Medical Director on June 22nd to discuss the matter. Following the discussion, it was agreed that the closure of the Stettler Emergency Room due to doctor shortages is very frustrating for the Town of Stettler. Alberta Health Services (AHS) own and operate the Stettler Hospital Complex including the newly renovated Emergency Room and to have it closed due to doctor shortages is unacceptable. It seems there has been a serious deterioration in accountability on behalf of AHS or the Province of Alberta to the residents of Stettler and surrounding area. The Town of Stettler is very much looking forward to the meeting on June 22, and would very much like to know where is the accountability in the form of a news release or public engagement, what was the effect of having the Emergency Room closed over those 2 – 24-hour periods and finally what is AHS plan in the future so the Emergency Room does not close again due to doctor shortages.

6. Additions

7. Adjournment

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

MOTION CARRIED
Unanimous at 6:30 p.m.

Mayor

Assistant CAO

May30th, 2022

S/Sgt. Bruce Holliday
Stettler Detachment Commander
Stettler, Alberta

Dear Community Partner,

Please find attached the quarterly Community Policing Report for Stettler. This report serves to provide an overview of the human resources, financial data, and crime statistics for the January 1st to March 31st, 2022 reporting period. Community engagement remains a top priority for the Alberta RCMP, and the consistent delivery of these quarterly reports is but one of a number of projects we have underway. Our Body Worn Camera program and our new mobile app for iOS and Android devices are two other initiatives that ensure we remain transparent and accountable to you for the work we do.

Body Worn Cameras increase the transparency of police interactions with citizens. Included in this Community Policing Report package is an updated overview on Body Worn Cameras, which will enter into a field test phase later this year. As mentioned in previous correspondence, the Federal Government recognizes that this was not in the multi-year financial plans for Contract Partners, and thus has agreed to fund the first 3 years of the roll-out. This has allowed some time for Contract Partners to factor this into their future planning processes (i.e. MYFP). As we are currently awaiting the vendor procurement process to finalize, we are unable to provide community-specific cost estimates. Once costing is confirmed, we will provide financial forecasting to our communities with Municipal Policing Service Agreements.

Alberta RCMP has launched a new mobile app for iOS and Android devices, that allows for Albertans to access information without delay. The app is available as a free download through [Apple](#) or [Google Play](#), and will provide your community members with online access to news, crime reporting, detachment locations, crime mapping and statistics. The app also contains links to partner law enforcement services, mental health supports, Crime Stoppers and connects to Alberta RCMP social media accounts. Even though the app provides convenient links to Alberta RCMP social media accounts, it will not replace other methods of crime reporting, engagement, or emergency assistance. I solicit your support to remind all of your community members that social media posts or use of other third-party crime apps are not

appropriate ways to report a crime. The Alberta RCMP app complies with Canadian privacy laws for mobile apps set out by the Office of the Privacy Commissioner of Canada and the Office of the Information and Privacy Commissioner of Alberta and will not track or monitor users in any way.

The attached reporting and attachments, along with your valued feedback and guidance, will reinforce your policing priorities and help ensure we are meeting the growing and shifting demands of your community. As the Chief of Police in your community, I sincerely appreciate and encourage you to reach out with any questions or concerns.

Sincerely,

S/Sgt. Bruce Holliday

S/Sgt. Bruce Holliday

Detachment Commander

Stettler Detachment



Stettler Municipal Detachment Crime Statistics (Actual) January to March: 2018 - 2022

All categories contain "Attempted" and/or "Completed"

April 6, 2022

CATEGORY	Trend	2018	2019	2020	2021	2022	% Change 2018 - 2022	% Change 2021 - 2022	Avg File +/- per Year
Offences Related to Death		0	0	1	0	0	N/A	N/A	0.0
Robbery		0	0	2	0	1	N/A	N/A	0.2
Sexual Assaults		2	0	1	1	1	-50%	0%	-0.1
Other Sexual Offences		0	0	4	0	0	N/A	N/A	0.0
Assault		16	14	13	23	19	19%	-17%	1.5
Kidnapping/Hostage/Abduction		0	0	0	0	0	N/A	N/A	0.0
Extortion		0	0	0	0	1	N/A	N/A	0.2
Criminal Harassment		3	4	9	8	4	33%	-50%	0.6
Uttering Threats		12	6	15	11	7	-42%	-36%	-0.5
TOTAL PERSONS		33	24	45	43	33	0%	-23%	1.9
Break & Enter		9	8	25	18	11	22%	-39%	1.4
Theft of Motor Vehicle		8	8	17	7	6	-25%	-14%	-0.5
Theft Over \$5,000		1	2	2	2	1	0%	-50%	0.0
Theft Under \$5,000		21	27	39	39	20	-5%	-49%	1.0
Possn Stn Goods		8	2	5	8	3	-63%	-63%	-0.4
Fraud		9	14	20	20	32	256%	60%	5.2
Arson		0	0	0	0	0	N/A	N/A	0.0
Mischief - Damage To Property		0	0	12	23	18	N/A	-22%	5.9
Mischief - Other		13	18	11	8	7	-46%	-13%	-2.2
TOTAL PROPERTY		69	79	131	125	98	42%	-22%	10.4
Offensive Weapons		4	0	5	4	5	25%	25%	0.6
Disturbing the peace		10	8	11	10	7	-30%	-30%	-0.4
Fail to Comply & Breaches		28	35	18	25	17	-39%	-32%	-3.2
OTHER CRIMINAL CODE		9	23	8	14	7	-22%	-50%	-1.3
TOTAL OTHER CRIMINAL CODE		51	66	42	53	36	-29%	-32%	-4.3
TOTAL CRIMINAL CODE		153	169	218	221	167	9%	-24%	8.0



Stettler Municipal Detachment Crime Statistics (Actual) January to March: 2018 - 2022

All categories contain "Attempted" and/or "Completed"

April 6, 2022

CATEGORY	Trend	2018	2019	2020	2021	2022	% Change 2018 - 2022	% Change 2021 - 2022	Avg File +/- per Year
Drug Enforcement - Production		0	0	0	0	0	N/A	N/A	0.0
Drug Enforcement - Possession		7	1	5	1	1	-86%	0%	-1.2
Drug Enforcement - Trafficking		3	2	1	1	1	-67%	0%	-0.5
Drug Enforcement - Other		0	0	0	0	0	N/A	N/A	0.0
Total Drugs		10	3	6	2	2	-80%	0%	-1.7
Cannabis Enforcement		0	1	0	0	0	N/A	N/A	-0.1
Federal - General		1	0	4	2	1	0%	-50%	0.2
TOTAL FEDERAL		11	4	10	4	3	-73%	-25%	-1.6
Liquor Act		3	0	0	1	1	-67%	0%	-0.3
Cannabis Act		0	2	0	0	0	N/A	N/A	-0.2
Mental Health Act		15	13	10	28	23	53%	-18%	3.1
Other Provincial Stats		16	24	18	39	12	-25%	-69%	0.7
Total Provincial Stats		34	39	28	68	36	6%	-47%	3.3
Municipal By-laws Traffic		1	0	0	1	0	-100%	-100%	-0.1
Municipal By-laws		1	4	2	2	2	100%	0%	0.0
Total Municipal		2	4	2	3	2	0%	-33%	-0.1
Fatals		0	0	0	0	0	N/A	N/A	0.0
Injury MVC		3	2	6	2	1	-67%	-50%	-0.4
Property Damage MVC (Reportable)		54	51	31	29	27	-50%	-7%	-7.6
Property Damage MVC (Non Reportable)		3	4	10	2	2	-33%	0%	-0.4
TOTAL MVC		60	57	47	33	30	-50%	-9%	-8.4
Roadside Suspension - Alcohol (Prov)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Roadside Suspension - Drugs (Prov)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Provincial Traffic		154	161	132	122	106	-31%	-13%	-13.5
Other Traffic		0	1	1	0	0	N/A	N/A	-0.1
Criminal Code Traffic		7	10	3	5	13	86%	160%	0.7
Common Police Activities									
False Alarms		45	20	9	9	13	-71%	44%	-7.5
False/Abandoned 911 Call and 911 Act		5	1	3	4	3	-40%	-25%	-0.1
Suspicious Person/Vehicle/Property		27	42	65	46	41	52%	-11%	3.2
Persons Reported Missing		5	3	2	1	1	-80%	0%	-1.0
Search Warrants		1	0	0	0	0	-100%	N/A	-0.2
Spousal Abuse - Survey Code (Reported)		31	26	25	28	26	-16%	-7%	-0.8
Form 10 (MHA) (Reported)		0	0	0	3	2	N/A	-33%	0.7



Body-worn cameras for RCMP officers

The Royal Canadian Mounted Police (RCMP) is committed to ensuring that Canadians feel protected by, and have trust in their national police force. Body-worn cameras can help to increase the trust between police and the communities they serve.



- front-line RCMP officers will soon be wearing body-worn cameras.
- between 10,000-15,000 body-worn cameras will be deployed to contract and federal police officers who interact with communities, across Canada's rural, urban and remote locations.
- the video evidence collected will provide an independent, unbiased, and objective way to capture interactions between the community and police officers.
- work is ongoing to acquire body-worn cameras and a Digital Evidence Management System (DEMS) to support a nation-wide rollout of camera as as quickly as possible.
- a field test, with up to 300 cameras will take place in three different Divisions of the RCMP - Alberta (K Division), Nova Scotia (H Division), Nunavut (V Division). The testing will take place in northern/remote, rural, and urban settings.



Your input is important

We have been meeting with various organizations, groups and community members across Canada to introduce body-worn cameras, and to better understand their concerns.

If you are interested in being part of the conversation, contact us at:



How body-worn cameras support police and communities:

- ✓ more timely resolutions of complaints
- ✓ improved evidence gathering
- ✓ enhanced transparency and accountability for police
- ✓ improved police and public behaviour



Officers will activate their body worn cameras during calls for service, including:

- ✓ mental health calls
- ✓ interactions with people in crisis
- ✓ crimes in progress
- ✓ for investigations
- ✓ public disorder and protests
- ✓ to record information to support the performance of their duties

When possible, officers will let you know when the camera is recording.

The decision to turn on a body-worn camera will happen before the officer arrives at a call for service.

Policy and training will provide the guidance required for officers using body-worn cameras.



Body-worn cameras are not intended to be used for the purpose of:

- ✓ 24 hour recording
- ✓ surveillance
- ✓ when intimate searches are conducted
- ✓ areas with a high expectation of privacy



THE ALBERTA RCMP APP

A simplified online experience to:



- Report crime
- Contact a detachment
- Learn about crime rates in your area
- And more!

L'APPLICATION DE LA GRC EN ALBERTA

Une expérience simplifiée en ligne pour :



- Signaler un crime
- Communiquer avec un détachement
- Se renseigner sur les taux de criminalité dans une région
- Et beaucoup plus!

Stay connected by downloading the free app today.

Téléchargez l'application gratuite dès aujourd'hui et restez branché!





THE ALBERTA RCMP APP

- Report crime
- Contact a detachment
- Learn about crime rates in your area
- And more!

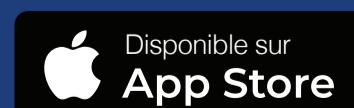
Stay connected by downloading the free app today.



L'APPLICATION DE LA GRC EN ALBERTA

- Signaler un crime
- Communiquer avec un détachement
- Se renseigner sur les taux de criminalité dans une région
- Et beaucoup plus!

Téléchargez l'application gratuite dès aujourd'hui et restez branché!



MEMORANDUM

To: Greg Switenky, CAO

From: Brad Robbins

Date: June 17, 2022

Re: Community Hall Dance Floor Refinishing

Background:

2022 Capital Budget project to sand and refinish the Stettler Community Hall dance floor \$15,000. In addition to the tender completed for the Stettler Community Hall we requested a price quote to complete a refinish of the Hub.

Summary of tenders received by town office on June 15, 2022

- Caliber Sport Systems Inc (used by Clearview School Division) \$14,900 for sand, seal & finish Community Hall. \$4,900 to seal and finish the Hub. Total cost of \$19,800. Completion date October 30, 2022
- Craftsman Floors Ltd (used by Christ King School) \$8652 for sand, seal & finish Community Hall. \$3,845 to seal and finish the Hub. Total cost of \$12,497.00. Completion date October 29, 2022

Tenders do not include GST or contingency.

Recommendation:

Administration is recommending to award the sand, seal and refinish work of the Stettler Community Hall dance floor to Craftsman Floors Ltd at \$8,652.

Administration further recommends that as a result of the price received that we include the seal and finish work of the Hub floor to be completed as part of the 2022 capital budget and award to Craftsman Floors at \$3,845.

Town of Stettler
2022 Capital Budget Summary

31-May-22

G/L	Project	Actual Project Complete Cost / Council Tender Cost / Budget cost	2022 Budget Expense - Approved by Council	Difference between Actual and Budget Amount	Actual - Project Expenses May 31, 2022	Utility (Water) Avail for Capital 2022 Interim Operating Budget (Rates) \$54,007	Utility (other) Avail for Capital 2022 Interim Operating Budget (Rates) \$320,874	Available for Capital 2022 Interim Operating Budget (taxes) \$311,853	General Reserve 4-15-00-00-74-700	Total Other Reserves (for capital purposes)	2022 Operating Budget	Debenture / Local Improvement	Grants - MSI \$649,945	Grants - FGT (\$356,384)	Grants - BMTG - 2022 Budget \$0.00 (\$60 per cap x 5952)	Other	Total	
Operating Capital Projects included in 2022 Interim Operating Budget - 1-32-99-91-00-920 / 2-32-99-91-00-764 - Transfer to/from operating reserve																		
Op-tran	2-32-09-00-03-244	Pathway rehab (2017 council direction)	\$50,000.00	\$50,000							\$50,000.00						\$50,000.00	
Op-tran	2-32-09-00-00-244	Sidewalk replacement program (yearly)	\$75,000.00	\$75,000							\$75,000.00						\$75,000.00	
2022 Capital Budget - Operational Projects (non TCA)																		
ADM	2-12-04-00-05-252	Community Builders (pre build 10 hearts)	\$25,000.00	\$25,000	\$0.00					\$25,000.00	Culture						\$25,000.00	
ADM	2-61-05-00-00-252	Computer replacement program	\$14,000.00	\$14,000	\$2,075.80		\$14,000.00										\$14,000.00	
FIRE	2-23-02-00-02-561	2001 Fire Engine Replace-2026-\$1M	\$100,000.00	\$100,000			\$100,000.00										\$100,000.00	
FIRE	2-23-02-00-02-561	Replace Deputy Fire Chief Truck (2023) - Reserve in 2022 - County Invoice 2023	\$23,500.00	\$23,500				\$23,500.00									\$23,500.00	
FIRE	2-23-02-00-02-561	Replace Fire Chief Truck (2023) - Reserve 2022 - County Invoice 2023	\$23,500.00	\$23,500				\$23,500.00									\$23,500.00	
Op-tran	2-32-09-00-01-244	Sidewalk replacement program (yearly)	\$55,000.00	\$55,000				\$55,000.00									\$55,000.00	
Op-tran	2-32-21-00-03-536	Pavement patching	\$150,000.00	\$150,000	\$0.00		\$150,000.00										\$150,000.00	
Water	2-41-15-00-00-554	Wetland Pumphouse Upgrades	\$175,000.00	\$175,000			\$175,000.00										\$175,000.00	
WTP	2-41-01-00-04-252	Membrane Replacement (build reserve)	\$50,000.00	\$50,000		\$10,000.00	\$10,000.00	\$30,000.00									\$50,000.00	
WTP	2-41-01-00-06-252	Misc. Pump Replacement	\$100,000.00	\$100,000	\$61,466.73		\$100,000.00										\$100,000.00	
WTP	2-41-01-00-07-252	Caustic CIP (cleaning in place) tank heater	\$35,000.00	\$35,000	\$13,237.26	\$35,000.00											\$35,000.00	
WTP	2-41-01-00-08-252	PCL (programmable logic controller) Upgrades	\$75,000.00	\$75,000			\$75,000.00										\$75,000.00	
WTP	2-41-01-00-09-252	Compressors	\$200,000.00	\$200,000	\$19,259.60	\$200,000.00											\$200,000.00	
HUB	2-73-11-02-03-239	Undercounter ice making machine	\$4,000.00	\$4,000					\$4,000.00								\$4,000.00	
SRC	2-73-11-02-04-239	Arena Scoreclock replacement (both) with blue tooth consoles with dressing room timers	\$28,000.00	\$28,000					\$28,000.00								\$28,000.00	
Pool	2-73-13-03-03-252	Mechanical room replacement components	\$15,000.00	\$15,000					\$15,000.00								\$15,000.00	
Hall	2-74-14-00-02-252	Hardwood floor refinishing (dance floor)	\$15,000.00	\$15,000					\$15,000.00	Culture							\$15,000.00	
Park	2-77-82-00-01-519	Ball diamond backstop fence (2 diamonds)	\$5,000.00	\$5,000					\$5,000.00								\$5,000.00	
Culture	2-74-99-91-00-764	Culture reserve account	\$15,000.00	\$15,000			\$15,000.00										\$15,000.00	
2022 Capital Budget - Operational Projects (non TCA)			\$1,233,000.00	\$1,233,000.00	\$0.00	\$96,039.39	\$245,000.00	\$639,000.00	\$132,000.00	\$52,000.00	\$40,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00	\$0.00	\$1,233,000.00	
2022 Capital Budget - Capital Projects (TCA)																		
FIRE	6-23-00-30-09-630	Replace extraction hydraulic pump	\$19,000.00	\$19,000				\$9,500.00								\$9,500.00	County	\$19,000.00
FIRE	6-23-00-10-00-610	Fire Hall Traffic Signals	\$15,000.00	\$15,000				\$7,500.00								\$7,500.00	County	\$15,000.00
OP	6-32-09-60-01-660	Pathway (new construction)	\$86,765.00	\$100,000	-\$13,235.00		\$100,000.00											\$100,000.00
OP	6-32-21-10-15-610	44 Avenue overlay from Hwy 12 to 38St - CAPP	\$711,706.50	\$750,000	-\$38,293.50	\$10,146.06							\$750,000.00					\$750,000.00
OP	6-33-00-00-10-610	Airport runway - secure STIPfunding - \$1,618,096 - \$1,213,572 STIP - Town - \$202,262 / County \$202,262	\$1,618,096.00	\$1,618,096					\$202,262.00							\$1,415,834.00	Strategic Transportation Infrastructure (STIP) Grant \$1,213,572 / County = \$202,262	\$1,618,096.00
Water	6-41-11-10-03-610	Watermain cast iron replacement 53rd street between 48-51 avenue - CAPP	\$852,759.03	\$950,000	-\$97,240.97	\$30,765.68		\$135,616.02					\$504,137.21	\$172,537.68	\$137,709.09			\$950,000.00
Equip	6-31-11-00-33-630	Hydovac - CAPP	\$600,000.00	\$600,000									\$600,000.00					\$600,000.00
Equip	6-31-11-00-50-650	2 - Pick-up trucks	\$90,000.00	\$90,000				\$40,000.00		\$50,000.00	Common Services - Equipment							\$90,000.00
Equip	6-31-11-30-15-630	Trailer mounted flusher	\$200,000.00	\$200,000				\$200,000.00										\$200,000.00
SRC	6-77-81-10-00-610	Outdoor arena refurbishment (new boards)	\$94,000.00	\$94,000					\$94,000.00									\$94,000.00
Park	6-77-02-30-01-630	Toro mower replacement	\$96,000.00	\$96,000					\$96,000.00									\$96,000.00
2022 Capital Budget - Capital Projects (TCA)			\$4,383,326.53	\$4,532,096.00	-\$148,769.47	\$40,911.74	\$0.00	\$100,000.00	\$392,616.02	\$392,262.00	\$50,000.00	\$0.00	\$0.00	\$1,254,137.21	\$772,537.68	\$137,709.09	\$1,432,834.00	\$4,532,096.00
2022 Total Capital Budget			\$5,616,326.53	\$5,765,096.00		\$136,951.13	\$245,000.00	\$739,000.00	\$524,616.02	\$444,262.00	\$90,000.00	\$125,000.00	\$0.00	\$1,254,137.21	\$772,537.68	\$137,709.09	\$1,432,834.00	\$5,765,096.00
Council Motion - February 1, 2022			\$5,765,096.00	2.44%				\$686,734.00	\$1,508,616.02									\$5,765,096.00
2022 Capital Additions			\$0.00						-\$821,882.02									\$0
Total 2022 Capital Budget			\$5,765,096.00															
Difference (Actual vs Council Budget)			-\$148,769															

		2021 Carry Forward																	
		Brought forward from 2021 Budget Carry Forward	2021 Carry Forward Amounts	Difference between Actual and Budget Amount	Actual - Project Expenses May 31, 2022	Utility (Water) Avail for Capital	Utility Available for Capital Reserve	Tax Available for Capital Reserve	Transfer From General Reserves	Transfer From Other Reserves	2022 Operating Budget	Debenture / Local Improvement	Grants - MSI \$649,945	Grants - FGT (\$356,384)	Grants - BMTG - 2022 Budget \$0.00 (\$60 per cap x 5952)	Other	Total		
2021 Carry Forward - Operational Projects (non TCA)																			
Planning	2-61-02-00-06-239	SE ASP	\$23,922.39	\$23,922.39	\$23,922.39					\$23,922.39	Planning - SE ASP								\$23,922.39
Lagoon	6-42-01-10-12-610	Lagoon upgrade (legal)	\$1,708.50	\$1,708.50	\$1,708.50				\$1,708.50										\$1,708.50
parks	2-77-05-00-02-239	Parks - West Stettler Park - Imp (2019 Strategic Plan) - Allan - January 6, 2020 - carry forward balance - \$25,000 - 2020 Power & Water Feature - 2021 Carry Forward \$50,000 to 2022 - Greg - January 6, 2022	\$50,000.00	\$50,000.00				\$50,000.00											\$50,000.00
Op-storm	2-77-05-00-02-239	Concept planning for West Stettler Park - Phase 2 - no planning in 2021 - Carry Forward \$50,000 to 2022 - Melissa Jan 7, 2022	\$50,000.00	\$50,000				\$46,253.07		\$3,746.93	West Stettler Planning Reserve								\$50,000.00
2021 Carry Forward - Operational Projects (non TCA)			\$125,630.89	\$125,630.89	\$0.00	\$25,630.89	\$0.00	\$0.00	\$96,253.07	\$1,708.50	\$27,669.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125,630.89
2021 Carry Forward - Capital Projects (TCA)																			
2020 MSP	6-32-21-10-23-610	MSP - Type 4 Intersection (Hwy 12 at 80st-south side only) - Carry Forward Balance to 2022 - Melissa January 7, 2022 (\$842,611.75-\$442,526.24 = \$400,085.51 carry forward	\$400,085.51	\$400,085.51	\$1,966.40					\$283,651.66	Municipal Operating Support Transfer MOST - \$198,718.75 Land Development - \$84,932.91			\$116,433.85					\$400,085.51
FIRE	6-23-00-00-30-630	2 way radio system replacement AFRRCs (Alberta 1st Responder Communication System) in 2021 - Tender in Dec 2021 - Carry Forward Balance (\$180,450) to 2022 for tender approval - Mark - January 7, 2022	\$180,450.00	\$180,450			\$60,150.00			\$120,300.00	Fire Capital Reserve								\$180,450.00
FIRE	6-23-00-00-33-630	38' 3 Storey drill tower - firefighter training - Carry Forward Balance to complete in 2022 (\$165,000 - \$151,863.08 = \$13,136.96) - Mark, January 7, 2022	\$13,136.96	\$13,136.96	\$108,540.98			\$6,568.48									\$6,568.48	County	\$13,136.96
Op	6-41-11-10-15-610	Mainstreet streetscape (48-49ave includes watermain and services) - Carry Forward \$40,000 - Melissa - January 7, 2022	\$40,000.00	\$40,000	\$300.40									\$40,000.00					\$40,000.00
Water	6-41-14-10-01-610	Water Reservoir Exterior and Insulation - 2018 Carry Forward - (Melissa - December 20) - (Melissa Dec 30/19 - carry forward balance - \$50,000 - 0 = \$50,000) - (Melissa January 4, 2021 - carry forward balance \$50,000 - Carry Forward \$50,000 to 2022 - Melissa January 7, 2022	\$50,000.00	\$50,000.00			\$10,000.00			\$40,000.00	Water Reservoir Coat								\$50,000.00
Water	6-41-11-10-12-610 (CAP13555)	Watermain replacement east of 44th street between 49-50ave - project delayed due to supply issues and telus line - Carry Forward Balance (\$280,000-\$24,656.34 = \$255,353.66 - Melissa - January 7, 2022	\$255,353.66	\$255,353.66	\$29,979.33									\$255,353.66					\$255,353.66
Water	6-41-11-30-02-630	Water meter data collection upgrade - Carry Forward Balance (\$35,000-\$4437.50 = \$30,562.50 - Melissa January 10, 2022	\$30,562.50	\$30,562.50			\$30,562.50												\$30,562.50
Sanitary	6-42-00-00-12-610 (CAP13557)	Lift station upgrades (2021) - Carry Forward \$300,000 - Melissa Jan 10, 2022	\$300,000.00	\$300,000									\$300,000.00						\$300,000.00
WTP	6-41-04-10-00-610	Pig vault rehab - Carry Forward \$175,000	\$175,000.00	\$175,000		\$175,000.00													\$175,000.00
WTP	6-41-01-00-21-610	Low lift valve automatic actuators - Carry Forward balance - \$100,000-\$53,625.12 = \$46,374.88	\$46,374.88	\$46,374.88	-\$13,770.00					\$46,374.88	WTP = Small Capital Reserve								\$46,374.88
Op	6-32-21-10-14-610	"Okoppe" Parking Lot Upgrade (50th Avenue / 49th Street) - 2020 Carry Forward - Melissa Jan 4, 2021 - carry forward balance - \$44,715.19 (\$60,000 - \$15,284.81) - January 10, 2022 - Melissa - carry forward balance - \$44,715.19-\$16,699.57 = \$28,015.62	\$28,015.62	\$28,015.62				\$28,015.62											\$28,015.62
Sewer	6-42-00-10-05-610	Lift station pump upgrades (2020) - 2020 Carry Forward - Melissa Jan 4, 2021 - carry forward balance - \$299,242.50 (\$300,000-\$757.50) - January 10, 2022 - Melissa - Carry forward balance - \$299,242.50	\$299,242.50	\$299,242.50	\$8,480.68									\$299,242.50					\$299,242.50
	6-41-14-20-01-620 - CAP-11503	Water Reservoir Pump Upgrades - (Melissa Dec 30/19 - carry forward balance - \$150,000 - \$210.00 = \$149,790) - Melissa January 4, 2021 carry forward balance - \$149,490 (\$149,700 - \$210) - January 10, 2022 - Carry forward balance - Melissa - \$149,490	\$149,490.00	\$149,490.00										\$149,490.00					\$149,490.00

6-56-00-60-01-660	2021 Capital Budget Addition - Columbarium - Paid 1/2 in 2021 Balance due on delivery (\$18,666c - \$9,333.20 = \$9,332.80 - Allan - January 7, 2022	\$9,333.20	\$9,332.80	\$0.40	\$9,333.20			\$9,333.20										\$9,333.20	
																		\$0.00	
2021 Carry Forward - Capital Projects (TCA)		\$1,977,044.83	\$1,977,044.43	\$0.40	\$144,830.99	\$175,000.00	\$100,712.50	\$43,917.30	\$0.00	\$490,326.54	\$0.00	\$0.00	\$0.00	\$704,843.66	\$455,676.35	\$0.00	\$6,568.48	\$0.00	\$1,977,044.83
2021 Total Carry Forwards		\$2,102,675.72	\$2,102,675.32		\$307,413.01	\$175,000.00	\$100,712.50	\$140,170.37	\$1,708.50	\$517,995.86		\$0.00	\$0.00	\$704,843.66	\$455,676.35	\$0.00	\$6,568.48	\$0.00	\$2,102,675.72
2022 Total Capital Budget (including Carry Forwards)		\$7,719,002.25	\$7,867,771.32		3.91%	\$420,000.00	\$839,712.50	\$664,786.39	\$445,970.50	\$607,995.86		\$125,000.00	\$0.00	\$1,958,980.87	\$1,228,214.03	\$137,709.09	\$1,439,402.48		0.00
2022 Total Capital Budget Difference From Budget to Actual			-\$148,769.07					\$1,924,498.89		\$1,053,966.36				Total Grants Available	\$1,958,980.87	\$1,228,214.03	\$137,709.09		2,102,675.72
								Total Reserves		\$2,978,465.25				Balance - December 31, 2022	\$0.00	\$0.00	\$0.00		

2022 Budget Summary - May 31, 2022

Revenue	2022 Operating Budget	2022 Operating Actual - May 31, 2022	Variance	%	Notes
Administration	\$272,020.00	\$123,386.37	\$148,633.63	54.64%	
Inter Dept Utility Transfer - \$250,000)					
Police	\$548,804.00	\$18,082.04	\$530,721.96	96.71%	MSI Operating - \$52,448
Traffic Fines - Budget - \$60,000 - Actual - \$15,103 - 25%					
Provincial Grant - \$347,000					
Community Resource Program - Clearview \$40,000 / County - \$43,356					
Fire	\$599,321.00	\$19,487.29	\$579,833.71	96.75%	
Disaster Services	\$0.00	\$0.00	\$0.00		
Bylaw Enforcement	\$109,950.00	\$112,350.00	-\$2,400.00	-2.18%	
Business Licenses Budget - \$86,250 - Actual \$89,150 / Animal License Budget \$21,700 - Actual \$21,250					
Roads, Streets, Walks, Lights	\$269,535.00	\$65,480.00	\$204,055.00	75.71%	
Airport	\$10,880.00	\$9,338.20	\$1,541.80	14.17%	
Drainage	\$0.00	\$0.00	\$0.00	0.00%	
Water Supply & Distribution	\$3,783,438.00	\$943,579.44	\$2,839,858.56	75.06%	
Metered sale of water (Budget - \$1,962,728 - Actual \$550,553 = 28% - end of April - 33%)					
Metered out of Town (Budget - \$1,070,000 - Actual \$328,918 = 31% - end of April - 33%)					
Bulk water - Budget - \$40,000 - Actual - \$3,996 - 10%					
Sewer	\$950,701.00	\$306,793.35	\$643,907.65	67.73%	
Sewer Service Charges (Budget - \$888,681 - Actual \$286,600 = 32% - end of April - 33%)					
Garbage Collection & Disposal	\$839,812.00	\$271,881.87	\$567,930.13	67.63%	SWMA haul rebate - \$26,619
Residential Garbage Revenue (2022 Budget - \$636,975 - Actual \$205,802 = 32% - end of April - 33%)					
Recycling Revenue (Budget 2022 - \$171,210 - Actual \$57,005 = 33% - end of April - 33%)					
FCSS	\$157,148.00	\$26,192.00	\$130,956.00	83.33%	
Cemetery	\$23,600.00	\$12,315.00	\$11,285.00	47.82%	
Planning & Development	\$58,500.00	\$21,940.24	\$36,559.76	62.50%	
Building Permits (Budget - \$30,000 - Actual - \$15,178)					
Economic Development - BOT	\$137,420.00	\$110,412.00	\$27,008.00	19.65%	
Subdivision Land	\$2,000.00	\$0.00	\$2,000.00	100.00%	
Land, Housing & Rentals	\$278,580.00	\$122,830.26	\$155,749.74	55.91%	
AE Kennedy Health Unit - \$205,300					
Ambulance Station - \$20,100					
SRC - Library - Budget - \$42,000					
Recreation - General	\$3,000.00	-\$218.50	\$3,218.50	0.00%	
Recreation Programs	\$26,190.00	-\$3,492.72	\$29,682.72	113.34%	Ball / Soccer
Facilities	\$1,056,465.00	\$240,591.33	\$815,873.67	77.23%	County / Pool / SRC
Community Hall	\$95,000.00	\$7,934.47	\$87,065.53	91.65%	
Senior's Center	\$22,875.00	\$12,221.56	\$10,653.44	46.57%	\$6000 Casino
Parks	\$125,650.00	\$27,499.86	\$98,150.14	78.11%	
Lions Campground - Budget - \$120,000 - actual - \$25,799.86					
Operating Contingency	\$11,899.00	\$0.00	\$11,899.00	0.00%	
Taxes / Penalties	\$8,778,101.00	\$8,788,496.60	-\$10,395.60	-0.12%	
Other Revenue	\$2,078,400.00	\$787,343.64	\$1,291,056.36	62.12%	
Franchise Fee - GAS (Budget - \$1,065,000 - Actual \$441,217 = 41% - end of May - 41%)					
Franchise Fee - ELECTRIC (Budget - \$805,000 - Actual \$281,908 = 35% - end of April - 33%)					
Return on Investments (Budget - \$140,000 - Actual - \$29,488)					
Total Revenue	\$20,239,289.00	\$12,024,444.30	27\$8,214,844.70	59.41%	

Expense	2022 Interim Operating Budget (no operating capital budget)	2022 Operating Actual - May 31, 2022	Variance	%	Notes
Council & Legislative	\$222,640.00	\$77,475.03	\$145,164.97	65.20%	
Council Honorarium (Budget - \$153,640)					
Council per diem - Budget - \$27,000					
Council travel & subsistence - Budget - \$22,000)					
Council membership Conferences (Budget - \$16,000 - Actual \$8,274 = 52% - AM membership)					
Administration	\$1,141,978.00	\$374,752.11	\$767,225.89	67.18%	
Police	\$1,277,089.00	\$23,965.44	\$1,253,123.56	98.12%	
RCMP - Contract Billings (2022 - \$1,087,211)					
Fire	\$1,064,264.00	\$203,125.33	\$861,138.67	80.91%	
Disaster Services	\$33,530.00	\$207.32	\$33,322.68	99.38%	
Bylaw Enforcement	\$196,777.00	\$63,550.79	\$133,226.21	67.70%	
Common Services	\$159,815.00	\$49,283.09	\$110,531.91	69.16%	
Roads, Streets, Walks, Lights	\$2,154,578.00	\$560,140.78	\$1,594,437.22	74.00%	
Airport	\$49,187.00	\$9,631.96	\$39,555.04	80.42%	
Water Supply & Distribution	\$3,729,431.00	\$1,052,443.05	\$2,676,987.95	71.78%	
Sewer	\$727,420.00	\$243,158.81	\$484,261.19	66.57%	
Garbage Collection & Disposal	\$748,219.00	\$203,251.97	\$544,967.03	72.84%	
FCSS	\$196,435.00	\$98,217.50	\$98,217.50	50.00%	
Cemetery	\$64,290.00	\$9,039.75	\$55,250.25	85.94%	
Planning & Development	\$552,985.00	\$172,857.36	\$380,127.64	68.74%	
Comm Services -Handi Bus	\$25,000.00	\$0.00	\$25,000.00	100.00%	
Economic Development	\$587,646.00	\$200,688.85	\$386,957.15	65.85%	
Subdivison Land	\$56,620.00	\$18,146.78	\$38,473.22	67.95%	
Land, Housing & Rentals	\$44,760.00	\$11,302.01	\$33,457.99	74.75%	
Recreation - General	\$146,025.00	\$63,577.65	\$82,447.35	56.46%	
Recreation Programs	\$81,320.00	\$17,204.90	\$64,115.10	78.84%	
Facilities	\$2,554,648.00	\$809,594.16	\$1,745,053.84	68.31%	
Culture	\$354,497.00	\$154,230.33	\$200,266.67	56.49%	Parkland, Library, Museum
Community Hall	\$137,397.00	\$33,014.92	\$104,382.08	75.97%	
Senior's Center	\$13,280.00	\$3,972.99	\$9,307.01	70.08%	
Parks	\$663,412.00	\$121,428.38	\$541,983.62	81.70%	
Operating Contingency	\$489,571.00	\$0.00	\$489,571.00	100.00%	WTP Gross Recovery, Tran to Res
WTP gross recovery - (\$210,000) (JE made at end of year prior to Audit)					
Available for Capital from 2022 Operating Budget for 2022 Capital Budget - \$699,571 (Water \$54,007 + Utility \$314,874 (sewer, waste, recycling) + Total Available for Capital - \$330,690) = \$699,571					
Requisitions	\$2,766,475.00	\$765,236.72	\$2,001,238.28	72.34%	
ASFF (Budget - \$2,225,053 - Actual - \$537,229 - 24%)					
ASFF Separate School (Budget - \$168,749 - Actual - \$41,671 - 25%)					
County of Stettler Senior Lodges (Budget - \$372,673 - Actual - \$186,337 - 50%)					
Total Expense	\$20,239,289.00	\$5,339,497.98	\$14,899,791.02	26.38%	
Surplus / Deficit	\$0.00	\$6,684,946.32			

**TOWN OF STETTLER
BANK RECONCILIATION
AS OF May 31, 2022**

Net Balance at End of Previous Month	\$	6,392,734.84
ADD: General Receipts (summarized below)		773,060.16
Interest Earned (Prime 3.70% less 1.90% = 1.80%)		8,354.80
Investments Matured		-
SUBTOTAL		7,174,149.80
LESS: General Disbursements		1,668,077.82
Payroll		294,792.50
Investments		-
Debenture Payments		-
Returned Cheques		(1,409.29)
Bank Charges		1,217.05
SUBTOTAL		1,962,678.08
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	5,211,471.72
Balance at End of Month - Bank		5,095,629.02
ADD: Outstanding Deposits		156,871.37
LESS: Outstanding Cheques		41,028.67
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	5,211,471.72
INVESTMENTS:		
US Bank Account		500,000.00
SUBTOTAL		500,000.00
TOTAL CASH ON HAND AND ON DEPOSIT	\$	5,711,471.72

THIS STATEMENT SUBMITTED TO COUNCIL THIS 7th DAY OF June 2022

MAYOR

ASSISTANT CAO

	A	B	C
2	GENERAL RECEIPTS SUMMARY		
3	Tax	AR	122,780
4	Utility	AR	210,376
5	ATCO	Franchise	71,275
6	Apex	Franchise	94,114
7	Gov't of AB	FCSS	
8	Rec	Ice Rental	9,242
9	County of Stettler	Fire Agreement	
10	Library	Salary Reversal	25,658
11	SMRWSC	Water	44,566
12	Hwy 12/21	Water	26,080
13	BOT	Salary Reversal	13,413
14	AE Kennedy	Rent	17,186
15	Other		138,370
16		Total	773,060

TOWN OF STETTLER
BANK RECONCILIATION for Vision Credit Union
AS OF May 31, 2022

Net Balance at End of Previous Month	\$	5,000,000.00
ADD: General Receipts (summarized below)		301,948.41
Interest Earned (Prime 3.70% less 1.60% = 2.10%)		1,910.96
Investments Matured		-
SUBTOTAL		5,303,859.37
LESS: General Disbursements		-
Payroll		-
Investments		-
Debenture Payments		-
Returned Cheques		977.75
Bank Charges		650.00
SUBTOTAL		1,627.75
NET BALANCE AT END OF CURRENT MONTH (General Ledger)	\$	<u>5,302,231.62</u>
Balance at End of Month - Bank		5,302,231.62
ADD: Outstanding Deposits		-
LESS: Outstanding Cheques		-
NET BALANCE AT END OF CURRENT MONTH (Bank)	\$	<u>5,302,231.62</u>
TOTAL CASH ON HAND AND ON DEPOSIT	\$	<u>5,302,231.62</u>

THIS STATEMENT SUBMITTED TO COUNCIL THIS 7th DAY OF June, 2022

MAYOR

ASSISTANT CAO

TO: Town of Stettler Council

DATE: 2022 06 21

FROM: Greg Switenky
CAO

CHIEF ADMINISTRATIVE OFFICER'S REPORT – MAY 2022

ADMINISTRATION – CAO – GREG SWITENKY

1. Meetings: Town Council, Committee of the Whole, Joint Health & Safety Committee, and daily office staff information sharing sessions.
2. 2022 Operating (Tax) Budget Presentation, Recommendations, and Adoption.
3. Attended the Legislature with Mayor Nolls to meet with the Honourable Nate Horner, Minister of Agriculture, Forestry and Rural Economic Development and his staff respecting a number of matters of impact to the Town of Stettler.
4. Virtual: Public Service Canada Re: RCMP Retractive Pay.
5. Virtual: Lagoon Mediation and Settlement.
6. Staff and Council Spring Team Building Social(s).
7. Ongoing liaison and information sharing with County Administration; working on community development and strengthening collaborative working relationships.
8. Ongoing organizational succession planning considerations.
9. Continuous engagement with Senior Department Heads regarding situational solutions to arising issues/requests, emergent problems and troubleshooting Council Member/Ratepayer concerns.

ADMINISTRATION – ASSISTANT CAO – STEVEN GERLITZ

1. Meetings attended included: Council, Committee of Whole, Economic Development Committee, Staff, Internal Meeting Room Committee, Recreation Fees summary, Resident meeting – greenspace, Box Clever website mapping, Prompt Payment and Construction Act Regulation webinar.
2. Projects worked on included:
 - Operating Budget (Revenue / Expense summary) – May 31, 2022
 - 2022 Capital Budget summary – May 31, 2022
 - 2022 Reserves – May 31, 2022
 - 2022 Federal / Provincial Grants update – May 31, 2022
 - 2022 Regional Water Summary – May 31, 2022
 - Garbage and Recycling Inquiries – municipal inquiries
 - Council Agenda prep
 - Council / Committee of the Whole Minutes

- AP Invoices and sign checks
- Ratepayer issues and concerns

DIRECTOR OF OPERATIONS – MELISSA ROBBINS

Meetings attended: IDP/Offsite Levy Open Houses, Staff Social Planning, Water meter upgrade Neptune 360, Pre-tender meeting 44 St. Lane Water replacements, WTP Operator Interview

Projects:

- 53 Street Water Replacement construction started
- 44 Street Back Alley Watermain replacement construction started
- Lagoon Aeration Mediation
- Industrial area – culvert replacement coordination
- Master Servicing Study/Offsite Levy evaluation
- Midtown servicing continues
- 44 Ave Road Rehab Phase 3 construction started
- Pavement Patching started
- Communities in Bloom – updated information
- Lift Station-Water Reservoir Pump Upgrades planning
- Water Reservoir Painting RFQ update
- Black Dirt Screening Tender

TRANSPORTATION – SARAH MCCRINDLE

- Grading lanes
- Boulevard sweeping
- Street sweeping
- Put the sump pump back in at the airport runway
- Hauled gravel for the parks dept to the campground
- New employee took class 3 training and passed his road test
- Pushed up and cleaned up the compost site at the transfer station
- Sweep the boulevards and the roads all along the highway 12 and highway 56 for Emcon
- Cleaned off catch basins
- Opened and closed the columbarium for funerals
- Dug cremations and graves
- Swept the boulevards and the parking area out at the water treatment plant
- Graded the road out at the water treatment plant
- Hauled gravel and washed rock to the golf course
- Landscaped boulevards from snow removal that needed fixing up
- Swept the grass area and asphalt at the airport
- Put up for sale signs on town lots
- Re seeded the outdoor rink in parkdale that we dug out last year
- Shop inspection

- Shop cleanup
- Equipment cleanup
- Filled potholes
- Put in drainage and the landscaped ditches at Allied Vessel on 42st and highway 56
- The sweeper went to Big Valley and swept all the streets
- Took black dirt to the heartland youth centre for their new planters
- Installed a new catch basin grate on the hospital road and hwy 56

DIRECTOR OF PLANNING & DEVELOPMENT – LEANN GRAHAM

1. Building Permit Activity to Date

	2021 Permits to April 30, 2021	2022 Permits to April 30, 2022
Institutional	\$2,868,560.00	\$429,000.00
Industrial	\$0.00	\$1,100,000.00
Commercial	\$166,900.00	\$402,889.00
Residential	\$1,668,885.00	\$813,915.00
Total	\$45,417,545.00	\$2,745,804.00

2. Projects:

- Master Servicing Study and Off-site Levies
- Floodway Matters
- IDP & SE ASP RFP
- Mid Town Estates Development
- Wellings Development
- Economic Development Committee Initiative
- Corporate Identity Initiatives
- North West ASP
- Community Builders
- Internal Meeting Room
- CAO and Administrative Matters
- AE Kennedy Maintenance
- Bylaw Property Inspections and Enforcement
- Planning & Development Inquiries

3. Meetings:

- JHSC Meeting
- IDP & SE ASP Meetings
- MPC Meetings
- Economic Development Meeting
- CIC Meeting
- Internal Meeting Room
- Compliance Property Meetings
- Bylaw Inspection Meetings

- Development Inquiry Meetings
- Council and Committee Meetings
- Staff and Department Head

DIRECTOR OF PARKS & LEISURE SERVICES / PARKS & LEISURE SERVICES FOREMAN – ALLAN KING

1. **Meetings:** Heartland beautification, time sheet orientation, meetings with Winmar (front door replacement at the SRC), minor ball meetings, minor projects meetings, after council, and staff operational meetings.
2. **Projects:** Ball and soccer maintenance, porta potties out, Campground opening, parks clean-up, line painting, Earth day, Lacrosse, spreader grading, community gardens, front doors completed at the SRC, WHIMIS training, First- aid training, ICS 200, tree trimming, vandalism removal, pest control, and ongoing training of Summer casuals.
3. Thank goodness life is beginning to get back to some degree of normalcy. With outdoor sports being allowed again things are busy. It looks like we have a really good crew of summer casuals and everyone is working well together. I'm hopeful that things will continue to feel more normal as time goes on. I hope everyone has a great summer!

WATER TREATMENT PLANT SUPERVISOR – CHRIS SAUNDERS

1. The main waterline from the plant to town was swabbed.
2. We have removed 2 Octoair aerators from the Low Lift pumphouse and relocated them into the reservoir by the outlet to the treatment plant. According to Cleartech a couple of other plants here in Alberta have done likewise to help with manganese issues.
3. Aqutech divers were contracted to clean and inspect our clearwell at the water treatment plant.
4. Both of the settling tanks were drained down and washed out and internals inspected.
5. We have tried a new acid clean on our microfilters as we have had a decrease in the capacity of the racks. The new acid is supposed to be better at cleaning out manganese fouling. A small improvement was noticed with the first clean.
6. The raw water reservoir was lowered and the sediment levels were measured.
7. The AMC analyzer has been scheduled for it's biannual maintenance with the HACH Tech.
8. The cathodic protection survey is scheduled for early June.
9. Routine monthly maintenance carried out.
10. The river is quite low again this spring and may present some challenges as the summer progresses.

WATER – GRANT MCQUAY

- 1) Rounds, readings, locates and meters.
- 2) Problem sewer main flushing program finished.
- 3) Weekly cleaning of WTS sanitary tank's and CL17 analyzer bottles changed out.
- 4) Curbstop repairs

- 5) Weekly water distribution sampling for bacti and chlorine residuals.
- 6) Weekly testing for lift station emergency system.
- 7) Sewer backups.
- 8) Swabbing of WTP transmission line.
- 9) Dig site maintenance.
- 10) Changed batteries on Reservoir UPS.
- 11) Service leak repairs
- 12) Replaced and tested smoke detectors at WTS.
- 13) Cleaned out Screen in manhole #2.
- 14) Cleaned out weirs at wetlands and started flowing to wetlands.
- 15) Weekly Wastewater sampling.
- 16) Weekly Wastewater treatment.
- 17) Watermain valve repairs.
- 18) Hydrant repair and replacement
- 19) Shop clean up.
- 20) Began landscaping, road work and bridge replacement at Wetlands.

REGIONAL FIRE CHIEF – MARK DENNIS

1. Training
 - Rope rescue skills review, Grass wildfire theory, Nozzle forward training Lethbridge, Air brake course. New recruit orientation and protective clothing assignment.
2. Fire Department Operations
 - Meetings- New recruit interviews, Officer meeting, Bearcom, Alberta Fire Chiefs Conference
 - AFRRCs - Radio equipment order has been placed 12 week delivery
 - Fire Training tower project - Security lighting ongoing, Training tower props components being constructed by local business
 - Ongoing fire fighter payroll submission, incident invoicing, incident investigations, fire cause determination submission to AB gov, Safety Codes inspections regarding fire code.
 - Pierce EVT completed Tower 10 PM re-torque turntable bolts, service ladder components, and pump test.
 - Repaired back up camera, pump tested Engine 12 and 11
 - Fire Safety inspections Willow Creek, Paragon Place and Heart Haven lodge
1. Regional Fire Department Incident Summary
 - May incidents 19 - 1 motor vehicle incident, 8 alarm calls, 2 medical first response, 4 wildland fires, 3 vehicle fires, and 1 structure fire.



Greg Switenky
CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	76153
Cheque Date	First	Last		76176

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	76153	2022-06-10	\$65.00

Invoice Description		Invoice Number	Invoice Amount

Admin/Eng Admin/P&D Searches		2022.05.31	\$65.00

Atlas Copco Compressors Canada	76154	2022-06-10	\$4,760.33

Invoice Description		Invoice Number	Invoice Amount

WTP Compressor Parts		1122008336	\$4,760.33

Bennett Jones LLP	76155	2022-06-10	\$6,527.85

Invoice Description		Invoice Number	Invoice Amount

Sewer Legal Services Lagoon		1451094	\$5,944.05
Sewer Legal Services Lagoon Ae		1455444	\$583.80

Canada Post Corporation	76156	2022-06-10	\$2,679.22

Invoice Description		Invoice Number	Invoice Amount

Office 2022 Tax Notices Postag		9826206290	\$2,679.22

Diverse Signs N Designs Inc.	76157	2022-06-10	\$1,975.71

Invoice Description		Invoice Number	Invoice Amount

Council 14 Car Magnets		9012	\$606.08
P&D Town Lot for Sale Signs		8890	\$711.63
Lions Campground Entry Signs		8883	\$119.48
P&L Dugout Emergency Procedure		8938	\$538.52

East Central Auto Recyclers	76158	2022-06-10	\$1,050.00

Invoice Description		Invoice Number	Invoice Amount

Sewer Engines for LIft B		5329	\$1,050.00

ECA Review	76159	2022-06-10	\$2,113.40

Invoice Description		Invoice Number	Invoice Amount

Trans Equipment Sale Ad		3085	\$398.90
P&D Discover Magazine Ad		2618	\$717.26
P&D IDP & SEASP Ads		2870	\$997.24

Fastimes Towing	76160	2022-06-10	\$173.25

Invoice Description		Invoice Number	Invoice Amount

Park Tow Town unit #37 to shop		4177	\$173.25

Gary Moe Chevrolet Buick GMC	76161	2022-06-10	\$263.17

Invoice Description		Invoice Number	Invoice Amount

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fire Joint Repair Parts	239343		\$82.17
Shop Manifold bolts unit #48	239024		\$29.23
Parks Engine oil cooler lines	238800		\$140.27
Parks Trans oil hose retaining	238828		\$7.67
Parks Trans oil hose retainer	238835		\$3.83
Lee, Jeff	76162	2022-06-10	\$2,000.00
Invoice Description	Invoice Number	Invoice Amount	
canada day park entertainment	2022	\$2,000.00	
Ornamental Bronze Limited	76163	2022-06-10	\$467.25
Invoice Description	Invoice Number	Invoice Amount	
Cemetery Niche Wreath With Vas	101199	\$467.25	
Purolator Courier Ltd.	76164	2022-06-10	\$590.62
Invoice Description	Invoice Number	Invoice Amount	
WTP/Wtr Trans/Park Freight	450630784	\$590.62	
Rairdan Services Inc.	76165	2022-06-10	\$105.00
Invoice Description	Invoice Number	Invoice Amount	
Mun Plan IDP & SEASP ads	W113	\$105.00	
Rhan, Eric	76166	2022-06-10	\$450.00
Invoice Description	Invoice Number	Invoice Amount	
Other Events Jun 22 Park Enter	2022	\$450.00	
Schwartz Home Building Centre	76167	2022-06-10	\$50.36
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Patio Stones	821213	\$50.36	
Stettler Rotary Club	76168	2022-06-10	\$400.00
Invoice Description	Invoice Number	Invoice Amount	
PR 8 Tickets Farmer's Apprecia	2022	\$400.00	
Tail Creek Nursery	76169	2022-06-10	\$1,001.02
Invoice Description	Invoice Number	Invoice Amount	
HBC Bedding Plants	560331	\$862.42	
HBC Bedding Plants	560330	\$138.60	
The Lawn Don	76170	2022-06-10	\$115.00
Invoice Description	Invoice Number	Invoice Amount	
Wtr Trns Repair Landscaping fr	518030	\$115.00	
Trail Tire	76171	2022-06-10	\$4,162.20
Invoice Description	Invoice Number	Invoice Amount	
Parks New Tires #157	25378	\$4,162.20	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Uline Canada Corporation	76172	2022-06-10	\$495.06

Invoice Description	Invoice Number	Invoice Amount	
WTP case of floor carpet tiles	10440229	\$495.06	

United Rentals of Canada Inc.	76173	2022-06-10	\$948.72

Invoice Description	Invoice Number	Invoice Amount	
Park Inspection & repair #90	204643038-001	\$948.72	

Winmar Property Restoration Sp	76174	2022-06-10	\$2,710.10

Invoice Description	Invoice Number	Invoice Amount	
SRC Break-in Claim Deductible	22-04879-D	\$1,000.00	
SRC Break-in GST only	22-04879-GG	\$1,710.10	

Wolseley Canada Inc.	76175	2022-06-10	\$9,823.31

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Hydrant Parts	6990676	\$1,206.36	
Water Trans Hydrant parts	6972536	\$968.30	
Water Trans Hydrant Parts	6972537	\$2,956.26	
Water Trans Hydrant Parts	6972538	\$4,692.39	

Woody's Automotive Ltd.	76176	2022-06-10	\$2,335.39

Invoice Description	Invoice Number	Invoice Amount	
Shop Nitrile Gloves	766104	\$83.98	
Shop Towels	767838	\$82.49	
Shop Brake Clean	768285	\$37.67	
Shop Valve Compound	768377	\$20.51	
Shop Paint	768600	\$18.76	
Shop Paint	768661	\$23.84	
Shop Air filter & exhause Mani	766567	\$30.05	
Shop Valve spring compressor	767000	\$46.29	
Shop Tools	768441	\$20.15	
Trans First Aid Kit #182	766625	\$67.76	
WTP Valve Spring keepers #151	769572	\$28.62	
Sewer Oil & Filter Lift B	767913	\$33.64	
Sewer Gaskets & Plastiguage Li	768764	\$114.84	
Sewer Masking Tape&Seals LiftB	768874	\$37.49	
Sewer Valve Seals for Lift B	769102	\$25.18	
Sewer Engine Parts Lift B Repl	769112	\$502.05	
Sewer Bearing set parts Lift B	769421	\$432.08	
Parks HOSes & Dust Boots #127	765388	\$164.02	
Parks Differential Additive	765405	\$19.17	
Parks CV Axle boot #127	765490	\$25.58	
Parks Tie rod & ball jnt #127	765729	\$159.57	
Parks Axle Seal & Dust Boot	765843	\$17.85	
Parks Lower ball joint #127	765948	\$101.68	
Parks Brake caliper slide pins	766093	\$15.33	
Parks Outter tie rod end #127	766118	\$51.81	
Parks Upper control arm #127	766515	\$210.24	
Parks Inner fender #127	766773	\$63.00	
Parks OIl filter #100	769007	\$10.34	

Total Cheques			\$45,261.96
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 76200	76208
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Chapman, Morgan J.	76200	2022-06-03	\$83.53

Invoice Description	Invoice Number	Invoice Amount	
Wtr Refund Util AC Credit Bal	2022.05.31	\$83.53	

Heartland Youth Centre	76201	2022-06-03	\$50,000.00

Invoice Description	Invoice Number	Invoice Amount	
2022 Playground Program	2022.06.01	\$50,000.00	

Linde Canada	76202	2022-06-03	\$1,386.52

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Chemicals	10283193	\$1,038.29	
Pool Facility Chemicals	10451402	\$348.23	

Magee, Tara	76203	2022-06-03	\$550.33

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Training in Lethbri	2022.05.31	\$550.33	

Neale, Michael Peter	76204	2022-06-03	\$1,580.35

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Training in Lethbri	2022.05.31	\$1,580.35	

Nichols, Steele	76205	2022-06-03	\$89.50

Invoice Description	Invoice Number	Invoice Amount	
Wtr Refund Util AC credit bal	2022.05.31	\$89.50	

Pederson, Brendan	76206	2022-06-03	\$97.36

Invoice Description	Invoice Number	Invoice Amount	
Wtr Trns Fall Arrest Training	2022.05.20	\$97.36	

Receiver General for Canada	76207	2022-06-03	\$66,104.93

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP11-22	\$52,684.61	
Town Tax Remittance	PP11-22.	\$7,806.82	
BOT Tax Remittance	PP11-22.BOT	\$2,476.25	
Library Tax Remittance	PP11-22.LIBRAR	\$3,137.25	

Receiver General for Canada	76208	2022-06-03	\$327.23

Invoice Description	Invoice Number	Invoice Amount	
Garnishee	PP11-22	\$327.23	

System: 2022-06-03 3:37:04 PM
User Date: 2022-06-03

Town Of Stettler
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 2
User ID: Veronica

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

Total Cheques		-----
		\$120,219.75
		=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0004754	EFT0004772
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Almax Engine Rebuilders Ltd.	EFT0004754	2022-06-07	\$389.13

Invoice Description	Invoice Number	Invoice Amount	
WTP Resurface Cylinder Heads	29448	\$389.13	

APEX Supplementary Pension Pla	EFT0004755	2022-06-07	\$424.87

Invoice Description	Invoice Number	Invoice Amount	
Supplementary Pension Plan Tr	PP11-22	\$424.87	

Auton, Troy	EFT0004756	2022-06-07	\$143.34

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Training Meals	2022.05.26	\$143.34	

Barnes, Roger	EFT0004757	2022-06-07	\$25.00

Invoice Description	Invoice Number	Invoice Amount	
SRC Jun Phone Allowance	2022.06.01	\$25.00	

Canadian Union of Public Emplo	EFT0004758	2022-06-07	\$907.50

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP11-22	\$907.50	

Dahl, Steven	EFT0004759	2022-06-07	\$50.00

Invoice Description	Invoice Number	Invoice Amount	
Shop Jun Tool Allowance	2022.06.01	\$50.00	

Dodd, Sonia	EFT0004760	2022-06-07	\$125.00

Invoice Description	Invoice Number	Invoice Amount	
Admn/Pool Jun Phone & Trvl All	2022.06.01	\$125.00	

Dolan, Lori	EFT0004761	2022-06-07	\$25.00

Invoice Description	Invoice Number	Invoice Amount	
Pool Jun Phone Allowance	2022.06.01	\$25.00	

Gerlitz, Steven	EFT0004762	2022-06-07	\$100.00

Invoice Description	Invoice Number	Invoice Amount	
Admin/Offie Jun Phone&Trvl All	2022.06.01	\$100.00	

Graham, Leann	EFT0004763	2022-06-07	\$175.00

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
P&D Jun Phone & Trvl Allowance		2022.06.01	\$175.00
Howe, Graham	EFT0004764	2022-06-07	\$25.00
=====			
Invoice Description		Invoice Number	Invoice Amount
SRC & Cemetery Jun Phone Allow		2022.06.01	\$25.00
Howe, Kelly	EFT0004765	2022-06-07	\$86.63
=====			
Invoice Description		Invoice Number	Invoice Amount
WTP Bedding Plant Flowers		2022.05.27	\$86.63
Leckie, Neil	EFT0004766	2022-06-07	\$25.00
=====			
Invoice Description		Invoice Number	Invoice Amount
Pool Jun Phone Allowance		2022.06.01	\$25.00
Stettler Town & County Museum	EFT0004767	2022-06-07	\$507.56
=====			
Invoice Description		Invoice Number	Invoice Amount
To Reimburse for Double Paymen		2022.05.14	\$507.56
QM Contracting	EFT0004768	2022-06-07	\$1,575.00
=====			
Invoice Description		Invoice Number	Invoice Amount
Water Billing May Meter Reader		93198	\$1,575.00
Robbins, Brad	EFT0004769	2022-06-07	\$505.83
=====			
Invoice Description		Invoice Number	Invoice Amount
P&L June Travel Allowance		2022.06.01	\$100.00
P&L ARPA Leaders Conference		2022.05.20	\$405.83
Standage, Maddie	EFT0004770	2022-06-07	\$150.00
=====			
Invoice Description		Invoice Number	Invoice Amount
P&D Jun Travel Allowance		2022.06.01	\$150.00
Switenky, Greg	EFT0004771	2022-06-07	\$370.00
=====			
Invoice Description		Invoice Number	Invoice Amount
Admin/Office Jun Phone&Trvl Al		2022.06.01	\$370.00
Wilson, Elizabeth	EFT0004772	2022-06-07	\$864.54
=====			
Invoice Description		Invoice Number	Invoice Amount
Fire Joint Training in Lethbri		2022.05.31	\$864.54
=====			
Total Cheques			\$6,474.40
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0004773	EFT0004838
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
4L Communications Inc.	EFT0004773	2022-06-14	\$31.49

Invoice Description	Invoice Number	Invoice Amount	

SRC Cell Phone Screen Protecto	STTLRIN11816	\$31.49	
=====			
Accu-Flo Meter Service Ltd.	EFT0004774	2022-06-14	\$67.20

Invoice Description	Invoice Number	Invoice Amount	

Water Trans 20 11/2" Gaskets	102311	\$67.20	
=====			
Air Liquide Canada Inc.	EFT0004775	2022-06-14	\$177.10

Invoice Description	Invoice Number	Invoice Amount	

Shop Cylinder Lease	74336153	\$177.10	
=====			
Alberta Animal Services	EFT0004776	2022-06-14	\$14,306.76

Invoice Description	Invoice Number	Invoice Amount	

Bylaw May Bylaw Enforcement	11951	\$14,306.76	
=====			
Alberta Fire Chief's Associati	EFT0004777	2022-06-14	\$124.47

Invoice Description	Invoice Number	Invoice Amount	

Fire Joint Inspection & Code E	IN22-526	\$124.47	
=====			
Alberta Municipal Health & Saf	EFT0004778	2022-06-14	\$89.24

Invoice Description	Invoice Number	Invoice Amount	

Pool Audit Refresher Course	9860	\$89.24	
=====			
AltaLIS Ltd.	EFT0004779	2022-06-14	\$283.50

Invoice Description	Invoice Number	Invoice Amount	

GIS Land Title Subscription	59158	\$283.50	
=====			
Aquatech Diving & Marine Servi	EFT0004780	2022-06-14	\$15,251.26

Invoice Description	Invoice Number	Invoice Amount	

WTP Clean & inspect Clearwell	22028	\$5,420.63	
Wtr Trsf Stn Clean & Inspect	22039	\$9,830.63	
=====			
Automated Aquatics Canada Ltd.	EFT0004781	2022-06-14	\$636.30

Invoice Description	Invoice Number	Invoice Amount	

Pool Chemicals & Freight	0000104108	\$557.55	
Pool Chemicals	0000104109	\$78.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bagshaw Electric Ltd.	EFT0004782	2022-06-14	\$30.10

Invoice Description	Invoice Number	Invoice Amount	
Pool Exhaust Fan Belt	IC034090	\$13.49	
Parks Equipment Propane	IC033915	\$16.61	

Black Press Group Ltd.	EFT0004783	2022-06-14	\$2,524.99

Invoice Description	Invoice Number	Invoice Amount	
PR/Trans/P&D/Mun Plan/HBC	34265076	\$2,524.99	

Bounty Onsite Inc.	EFT0004784	2022-06-14	\$2,734.84

Invoice Description	Invoice Number	Invoice Amount	
Shop Supplies	001-127038	\$285.79	
WTP Respirator Mask	001-126921	\$682.50	
Water Locates Marking Paint	001-126641	\$131.32	
Water Knife for dig trailer	001-126855	\$29.57	
SRC Janitor Supplies	001-126110	\$802.58	
SRC Janitor Supplies	001-126650	\$396.09	
SRC Safety Supplies	001-126048	\$54.75	
Parks White Marking Paint	001-126177	\$145.28	
Parks Safety Supplies	001-126132	\$162.15	
Parks Dust Masks	001-126243	\$31.12	
Parks Eye Wash	001-126768	\$13.69	

Brenntag Canada Inc.	EFT0004785	2022-06-14	\$4,414.20

Invoice Description	Invoice Number	Invoice Amount	
WTP Chemicals	46524840	\$4,414.20	

Brownlee LLP	EFT0004786	2022-06-14	\$60,283.30

Invoice Description	Invoice Number	Invoice Amount	
Sewer Professional Fees Lagoon	529082	\$4,696.13	
Sewer Professional Fees Lagoon	530513	\$22,957.15	
Sewer Professional Fees Lagoon	531748	\$32,630.02	

Burmac Mechanical 2000	EFT0004787	2022-06-14	\$405.91

Invoice Description	Invoice Number	Invoice Amount	
Trans Equip Repair Parts	102506	\$85.82	
WTP 3/4" Relief Valve	102513	\$320.09	

C & S Disposal	EFT0004788	2022-06-14	\$24,553.15

Invoice Description	Invoice Number	Invoice Amount	
May Waste/Recycling/Composting	2403	\$24,553.15	

Canadian Red Cross	EFT0004789	2022-06-14	\$82.00

Invoice Description	Invoice Number	Invoice Amount	
Shop/WTP/Park 1st aid course	CRC-472669	\$82.00	

Canoe Procurement Group of Can	EFT0004790	2022-06-14	\$34,596.50

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Misc Department Equip Gas Oil	PF-10256-99091		\$10,558.76
Parks/Trans/Water Gas & Diesel	PF-10258-99138		\$5,790.16
Shop Shell Oil	PF-10260-99156		\$150.16
Shop Grease	PF-10315-99580		\$302.99
Parks/Trans/Water Diesel Marke	PF-10333-99673		\$5,899.80
Trans White Traffic Paint & Fr	AB112020		\$7,189.25
Trans Signal Repair Parts & Fr	AB115574		\$309.02
Trans Tire repair unit #182	AB114740		\$249.83
Trans Traffic signal repair ma	AB114443		\$11.81
Trans Traffic signal repair pa	AB114967		\$55.13
Water Tire repair unit #135	AB115916		\$51.24
Water Stock	AB113167		\$3,669.54
SRC Hose Assy	AB112239		\$49.36
SRC 12 Squeegee Blades	AB114303		\$309.45
=====			
Cas Tech Inc.	EFT0004791	2022-06-14	\$120.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
Computer HP Toner Cartridge	220000001528	\$120.75	
=====			
Chapman Riebeek	EFT0004792	2022-06-14	\$132.83
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Legal services for May	2206024	\$132.83	
=====			
Chemtrade West Limited Partner	EFT0004793	2022-06-14	\$10,632.70
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Chemicals	93337626	\$10,632.70	
=====			
ClearTech Industries Inc.	EFT0004794	2022-06-14	\$16,229.99
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Chemicals	INV1023655	\$10,777.45	
WTP Chemicals & Container Dep	INV1024085	\$864.26	
WTP Chemicals & Container Dep	INV1025203	\$2,616.92	
WTP Chemicals & Container Dep	INV1025769	\$4,071.36	
=====			
Combat Spraying Ltd.	EFT0004795	2022-06-14	\$2,178.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
Cemetery/Ball/Soccer Portable	7106	\$2,178.75	
=====			
Commercial Truck Equipment Cor	EFT0004796	2022-06-14	\$4,454.34
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Inspection & Performance	CA-0004636722	\$2,744.70	
Fire Service Module, datalink	CA-0004637356	\$1,709.64	
=====			
Contact Safety Service Ltd.	EFT0004797	2022-06-14	\$149.10
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP SCBA Certification	12056	\$149.10	
=====			
Dean's Machine Inc.	EFT0004798	2022-06-14	\$832.44
=====			
Invoice Description	Invoice Number	Invoice Amount	
WTP Gantry Modicfication	46146	\$774.69	
Trans Machine bushing for #145	46001	\$57.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Digitex Canada Inc.	EFT0004799	2022-06-14	\$320.08

Invoice Description	Invoice Number	Invoice Amount	
P&L Photocopies 05.04-06.03	IN834956	\$320.08	

Dillon Consulting	EFT0004800	2022-06-14	\$4,366.43

Invoice Description	Invoice Number	Invoice Amount	
Mun Plan IDP & SEASP Consultin	257389	\$4,366.43	

Equinox Industries Ltd.	EFT0004801	2022-06-14	\$64.05

Invoice Description	Invoice Number	Invoice Amount	
Park 6 water fill hoses for pl	IN00187086	\$64.05	

Glover International Trucks Lt	EFT0004802	2022-06-14	\$110.12

Invoice Description	Invoice Number	Invoice Amount	
Trans New mirror unit #24	350535	\$110.12	

GT Hydraulic & Bearing	EFT0004803	2022-06-14	\$910.44

Invoice Description	Invoice Number	Invoice Amount	
Shop New fittings for pressure	000-373123	\$653.87	
Parks/Trans/Water Filters	000-372989	\$141.72	
WTP Compressor Air Hose	000-374783	\$114.85	

Heartland Auto Supply	EFT0004804	2022-06-14	\$3,733.83

Invoice Description	Invoice Number	Invoice Amount	
Shop Supplies	001-512235	\$375.98	
Shop Snow/Safety Fence	001-512934	\$48.51	
Trans Back up alarm #76	001-511391	\$89.20	
Trans Plugs to wire speedomete	001-511653	\$26.46	
Trans water tank install parts	001-511707	\$98.40	
Trans New axle for #7	001-511791	\$438.72	
TRans Bolts for sander #109	001-512918	\$1.66	
Trans Tools	001-512481	\$18.61	
Trans Signs materials	001-512843	\$88.31	
WTP Air chucks	001-513326	\$19.11	
WTP Engine repair parts #151	001-512483	\$1,646.79	
Water Clutch kit for #28	001-512459	\$597.29	
Sewer replacement parts Lift B	001-513564	\$74.85	
SRC 12 pairs Safety Glasses	001-513038	\$29.74	
Parks Hydraulic oil for Zambon	001-511669	\$114.84	
Parks 2 pairs of gloves	001-511743	\$28.04	
Parks Safety Supplies	001-511763	\$85.83	

Heartland Glass Ltd.	EFT0004805	2022-06-14	\$149.05

Invoice Description	Invoice Number	Invoice Amount	
Drainage Key cut	107365	\$3.41	
SRC Lock replacement	107314	\$31.45	
SRC 5 keys cut	107334	\$14.44	
SRC new knobset	107359	\$99.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Heartland Promotions Inc.	EFT0004806	2022-06-14	\$455.70

Invoice Description	Invoice Number	Invoice Amount	
HBC 2 H2O refill station signs	653	\$84.00	
HBC Community Garden Signs	636	\$371.70	
=====			
Hi Way 9 Express Ltd.	EFT0004807	2022-06-14	\$444.19

Invoice Description	Invoice Number	Invoice Amount	
Trans Freight from Joe Johnson	32134345	\$366.79	
Water Freight from Wolseley	20169269	\$77.40	
=====			
Stettler Home Hardware	EFT0004808	2022-06-14	\$1,952.84

Invoice Description	Invoice Number	Invoice Amount	
Office 3 water refills	128882	\$15.75	
Office 3 water refills	129091	\$15.75	
Office 3 water refills	129192	\$15.75	
Shop 3 water refills	129026	\$11.25	
Shop 2 water refills	129204	\$7.50	
SRC Repair Tape	128896	\$20.99	
Parks Stihl Hand Held blower	128982	\$283.49	
Parks Lopper & Pruner	128921	\$144.85	
Lions House Numbers for sites	129151	\$27.86	
Lions House Numbers for Sites	129153	\$3.98	
Parks Line marking paint	129039	\$1,044.04	
Parks Line Marking paint	129150	\$348.01	
Lions Painter cleaning supplie	129004	\$13.62	
=====			
Howe's Greenhouse	EFT0004809	2022-06-14	\$9,682.05

Invoice Description	Invoice Number	Invoice Amount	
HBC& Parks Flowers	369	\$9,682.05	
=====			
i. d. Apparel	EFT0004810	2022-06-14	\$31.50

Invoice Description	Invoice Number	Invoice Amount	
Shop TOS Logos for Vests	109325	\$31.50	
=====			
Joe Johnson Equipment	EFT0004811	2022-06-14	\$2,435.21

Invoice Description	Invoice Number	Invoice Amount	
Street Clean Brooms sweeper#6	P50509	\$99.93	
Street Clean Brooms for Sweepe	P50414	\$2,335.28	
=====			
Kathy's Printing Service	EFT0004812	2022-06-14	\$733.95

Invoice Description	Invoice Number	Invoice Amount	
Office 5000 Laser chq blanks	5966	\$733.95	
=====			
Keiths Refrigeration	EFT0004813	2022-06-14	\$2,613.56

Invoice Description	Invoice Number	Invoice Amount	
WTP Filters	21690	\$1,154.16	
Health Unit Check HVAC	21730	\$115.50	
Comm Hall replace contactors	21675	\$1,343.90	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Lifesaving Society	EFT0004814	2022-06-14	\$198.75
Invoice Description	Invoice Number	Invoice Amount	
Pool Programs 10 Exam fees	18385	\$198.75	
Municipal Property Consultants	EFT0004815	2022-06-14	\$6,915.99
Invoice Description	Invoice Number	Invoice Amount	
June 2022 Assessor	17158	\$6,915.99	
NextGen Automation	EFT0004816	2022-06-14	\$677.92
Invoice Description	Invoice Number	Invoice Amount	
Office Photocopies 4.30-5.29	413417	\$677.92	
Northstar Trucking Ltd.	EFT0004817	2022-06-14	\$73.50
Invoice Description	Invoice Number	Invoice Amount	
Water Thrust block for Hydrant	322312	\$73.50	
Oakcreek Golf & Turf Inc.	EFT0004818	2022-06-14	\$226.76
Invoice Description	Invoice Number	Invoice Amount	
Park Belts for mower #178	2299288	\$226.76	
OK Tire Stettler	EFT0004819	2022-06-14	\$56.70
Invoice Description	Invoice Number	Invoice Amount	
Water Tire repair unit #135	IN086732	\$26.25	
Park Tire Repair unit #178	IN087151	\$30.45	
Orion Safety Equipment Ltd.	EFT0004820	2022-06-14	\$90.91
Invoice Description	Invoice Number	Invoice Amount	
WTP Freight Charges	63816	\$90.91	
Peavey Mart	EFT0004821	2022-06-14	\$835.60
Invoice Description	Invoice Number	Invoice Amount	
Roads Off and Sun Screen	2000559004	\$81.84	
Water HI Vis Clothing	3002179004	\$146.98	
Water Racht Tie down for trail	2002228003	\$209.98	
Water Flashlight for unit #175	2008428003	\$20.99	
SRC Repair materials	3003441004	\$15.52	
Parks eye bolts for hanging po	2006520004	\$24.51	
Parks Tools	200476008	\$110.73	
Parks Tools	2008413009	\$106.50	
Parks Tools	2009718003	\$37.76	
Parks Marking Paint	2007781004	\$15.21	
Parks Marking Paint	2007782005	\$68.20	
Raven Rescue Safety Medical Lt	EFT0004822	2022-06-14	\$182.65
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 2 Gear Aid Revives	INV00393	\$182.65	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Rocky Mountain Phoenix	EFT0004823	2022-06-14	\$110.25

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Gusion Pro Gloves	IN0134810	\$110.25	

Rollies Vac Systems	EFT0004824	2022-06-14	\$336.00

Invoice Description	Invoice Number	Invoice Amount	
Landfill Pumpout	21962	\$336.00	

Shanes Instrument Services Ltd	EFT0004825	2022-06-14	\$3,222.45

Invoice Description	Invoice Number	Invoice Amount	
WTP/Wtr Communication & Instru	20585	\$3,222.45	

Stettler Agri-Centre	EFT0004826	2022-06-14	\$1,086.21

Invoice Description	Invoice Number	Invoice Amount	
Parks Weedeater string	17660S	\$201.25	
Parks 2 Husqvarna Weedeaters	17480S	\$858.80	
Parks Chainsaw Chain	17830S	\$26.16	

Stettler Building Supplies Ltd	EFT0004827	2022-06-14	\$473.62

Invoice Description	Invoice Number	Invoice Amount	
Roads Building Materials	AH4959	\$96.80	
Trans Insulation Foam	AH4784	\$39.88	
P&D Town Lot Sale Sign Materia	AH3446	\$226.77	
SRC Vapor Barrier & Staples	AH3713	\$54.05	
Lions Concrete Mix Sign Post r	AH3779	\$13.63	
Lions Concrete Mix Sign Post r	AH3791	\$6.81	
Lions 2 Treated Posts	AH4339	\$35.68	

Stettler Dodge Ltd.	EFT0004828	2022-06-14	\$1,131.59

Invoice Description	Invoice Number	Invoice Amount	
WTP Heater core #151	153838	\$391.35	
WTP Head Gaskets unit #151	153900	\$248.54	
WTP Pigtail for ignition coil	153996	\$63.29	
WTP Gaskets & injector #151	154003	\$428.41	

Stettler Equipment Sales & Ren	EFT0004829	2022-06-14	\$128.01

Invoice Description	Invoice Number	Invoice Amount	
Trans Equip repair parts	133352	\$128.01	

Stettler & District Handibus	EFT0004830	2022-06-14	\$25,000.00

Invoice Description	Invoice Number	Invoice Amount	
2022 Handibus Grant	2022	\$25,000.00	

Stettler Telephone Answering S	EFT0004831	2022-06-14	\$136.50

Invoice Description	Invoice Number	Invoice Amount	
WTP Jun Working Alone Monitor	151	\$136.50	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stingray Radio Inc.	EFT0004832	2022-06-14	\$785.40

Invoice Description	Invoice Number	Invoice Amount	
HBC Walk N Roll Ads	553013-1	\$102.90	
Misc Depart Advertising	470483-5	\$682.50	
=====			
Superior North America Inc.	EFT0004833	2022-06-14	\$664.10

Invoice Description	Invoice Number	Invoice Amount	
Trans Street Clean Materials	24494S	\$664.10	
=====			
Trinus Technologies Inc	EFT0004834	2022-06-14	\$775.98

Invoice Description	Invoice Number	Invoice Amount	
Computer Anti Virus/email/back	R74292-35486	\$775.98	
=====			
Wally's Backhoe Services Ltd.	EFT0004835	2022-06-14	\$135,650.05

Invoice Description	Invoice Number	Invoice Amount	
Lanes 3/4" Crushed Gravel	1443	\$12,498.21	
TS106 53 St Water Replacements	PPC#1-TS106	\$20,388.38	
TS104 Hwy 12 Intersection	PPC#3 TS104	\$102,763.46	
=====			
Wheels On	EFT0004836	2022-06-14	\$325.50

Invoice Description	Invoice Number	Invoice Amount	
WTP Industrial Fall Protection	84642	\$162.75	
Water Industrial Fall Protecti	84928	\$162.75	
=====			
WTS Manufacturing & Sales Inc.	EFT0004837	2022-06-14	\$4,709.25

Invoice Description	Invoice Number	Invoice Amount	
Drainage Grate hwy 56+12 Ditch	2349	\$1,155.00	
Drainage Grate Allied Ditch	2370	\$1,034.25	
Fire Joint Replace Floor grati	2367	\$2,520.00	
=====			
Yost, Dustin & Maria Cristine	EFT0004838	2022-06-14	\$1,800.00

Invoice Description	Invoice Number	Invoice Amount	
Comm Hall June Janitor	2022.06.01	\$1,800.00	

Total Cheques			\$408,919.90
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000546
Cheque Date	First	Last		ONL000547

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shaw Cablesystems GP	ONL000546	2022-06-10	\$109.15

Invoice Description	Invoice Number	Invoice Amount	
fitness area july cable tv	2022.06.01	\$109.15	

United Farmers of Alberta	ONL000547	2022-06-10	\$2,172.29

Invoice Description	Invoice Number	Invoice Amount	
street clean 1 camlock	SOINV3305959	\$18.89	
street clean camlock, cplr	SOINV3306004	\$40.39	
airport grounds repair	SOINV3206344	\$2.61	
drainage culverts	SOINV3308691	\$1,396.48	
WTP weighted airline and parts	SOINV3314464	\$545.67	
water nylon rope	SOINV3194936	\$8.39	
parks grease for mowers	SOINV3228464	\$72.65	
parks tools	SOINV3244947	\$52.48	
parks spikes	SOINV3200860	\$42.57	

Total Cheques			\$2,281.44
			=====



Scott McIntosh

1h · 🌐



Just sitting here watching the town mowers cut the grass and pick up the garbage left by inconsiderate people. You guys are doing an awesome job making the town look beautiful. Keep up the good work. The town looks fantastic!!!!

  14

 Like

 Comment

 Share