

Town of Stettler

COUNCIL MEETING

NOVEMBER 5, 2024

6:30 P.M.

BOARD ROOM



Town of **Stettler**

Mission Statement



We will provide
a high quality of life
for our residents and visitors
through leadership
and the delivery
of effective, efficient
and affordable services
that are socially and
environmentally responsible.

**TOWN OF STETTLER
REGULAR COUNCIL MEETING
TUESDAY, NOVEMBER 5, 2024
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of October 15th 5-9

4. **Delegations**

(a) 6:35 p.m. – Stettler and District Handibus Society – Letter and Budget Information 10-14

5. **Citizen's Forum**

6. **Administration**

(a) Memorandum – County of Stettler Reconsideration Cost Share Dust Control – 38 Ave in the Town of Stettler 15-18

(b) Heartland Beautification Committee Budget 19-20

(c) Meeting Dates

- Tuesday, November 12 – COW – 4:30 p.m.
- Tuesday, November 19 – Council – 6:30 p.m.
- Tuesday, December 3 – Council – 6:30 p.m.
- **Tuesday, December 10 – Interim Operating Budget Deliberations – 3:00 p.m.**
- Tuesday, December 10 – COW – 6:30 p.m.
- Tuesday, December 17 – Council – 6:30 p.m.

(d) Accounts Payable in the amount of \$863,759.23 21-43
(\$82,818.27 + \$95,077.13 + \$73,076.50 + \$136,107.16 + \$103,555.52 + \$95,950.19 + \$35,312.00 + \$227,485.05 + \$14,377.41)

7. **Council**

(a) Meeting Reports

8. **Minutes**
 - (a) Municipal Planning Commission Meeting Minutes – October 18th, 2024 44-48
 - (b) Parks and Open Spaces Planning Committee Meeting Minutes – September 30th, 2024 49-52
9. **Public Hearings**
10. **Bylaws**
 - (a) Request for Decision - Bylaw 2175-24 – Rezoning/Land Use Bylaw Amendment – Hwy 12 & 70 Street 53-56
 - (b) Request for Decision - Bylaw 2178-24 – Rezoning/ Land Use Bylaw Amendment Application – Hwy 12 & 70 Street 57-65
11. **Correspondence**
 - (a) Letter from Honourable Rebecca Schulz, Minister of Environment and Protected Areas – Water Sharing Agreement Signatory 66-67
 - (b) National Day for Truth & Reconciliation Card 68
12. **Items Added**
13. **In-Camera Session**
 - (a) Personnel Update – FOIP – Section 19(1) – Confidential Evaluations
14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, OCTOBER 15th, 2024 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Mayor S. Nolls

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

CAO L. Graham
Assistant CAO K. Hymers
Manager of Recreation & Culture B. Robbins

Media (2)

Absent: S. Pfeiffer

Call to Order: Mayor Nolls called the meeting to order at 6:34 p.m.

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

Motion 24:10:18 Moved by Councillor Randell to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held October 1st, 2024

Motion 24:10:19 Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on October 1st, 2024 be approved as presented.

MOTION CARRIED
Unanimous

(b) Minutes of the Committee of the Whole Meeting held October 8th, 2024

Motion 24:10:20 Moved by Councillor Smith that the Minutes of the Committee of the Whole Meeting held on October 8th, 2024 be approved as presented.

MOTION CARRIED
Unanimous

(c) Business Arising from the October 1st, 2024 Minutes

None

(d) Business Arising from the October 8th, 2024 Minutes

None

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

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

6. **Administration:** (a) Request for Decision – Subdivision Application – 7002 - 44 Ave

CAO L. Graham presented the Request for Decision – Subdivision Application – 7002 – 44 Ave to the Town of Stettler Council as presented.

Motion 24:10:21

Moved by Councillor Barros that the Town of Stettler Council accept the Request for Decision – Subdivision Application – 7002 – 44 Ave as presented.

MOTION CARRIED
Unanimous

(b) Request for Decision – Subdivision Application – 7201 – 48 Ave

L. Graham presented the Request for Decision – Subdivision Application – 7201 – 48 Ave to the Town of Stettler Council as presented.

Motion 24:10:22

Moved by Councillor Smith that the Town of Stettler Council accept the Request for Decision – Subdivision Application – 7201 – 48 Ave as presented.

MOTION CARRIED
Unanimous

(c) Memorandum - Parks and Open Spaces Master Plan Project Transfer

Mayor Nolls welcomed B. Robbins to the meeting.

B. Robbins provided the Parks and Open Spaces Master Plan Project Transfer for the Town of Stettler Council to approve as presented.

B. Robbins left the meeting at 6:46 p.m.

Motion 24:10:23

Moved by Councillor Baker that the Town of Stettler Council Approve the Parks and Open Spaces Master Plan Project Transfer as presented.

MOTION CARRIED
Unanimous

(d) September 2024 Interim Budget Summary

Assistant CAO K. Hymers provided the September 2024 Interim Budget Summary for Town of Stettler Council to approve as presented.

Motion 24:10:24

Moved by Councillor Baker that the Town of Stettler Council Approve the September 2024 Interim Budget Summary as presented.

MOTION CARRIED
Unanimous

(e) September 2024 Capital Budget Summary

Assistant CAO K. Hymers provided the September 2024 Capital Budget Summary for Town of Stettler Council to approve as presented.

Motion 24:10:25

Moved by Councillor Lawlor that the Town of Stettler Council approve the September 2024 Capital Budget Summary as presented.

MOTION CARRIED
Unanimous

(f) 2024 Reserves

Assistant CAO K. Hymers provided the 2024 Reserves for Town of Stettler Council to approve as presented.

Motion 24:10:26

Moved by Councillor Randell that the Town of Stettler Council approve the 2024 Reserves as presented.

MOTION CARRIED
Unanimous

(g) September 2024 Bank Reconciliation

Assistant CAO K. Hymers provided the September 2024 Bank Reconciliation for Town of Stettler Council to approve as presented.

Motion 24:10:27

Moved by Councillor Barros that the Town of Stettler Council approve the September 2024 Bank Reconciliation as presented.

MOTION CARRIED
Unanimous

(h) CAO Reports

Motion 24:10:28

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

MOTION CARRIED
Unanimous

(i) Meeting Dates

- Tuesday, November 5 – Council – 6:30 p.m.
- Tuesday, November 12 – COW – 4:30 p.m.
- Tuesday, November 19 – Council – 6:30 p.m.
- Tuesday, December 3 – Council – 6:30 p.m.
- **Tuesday, December 10 – Interim Operating Budget Deliberations – 3:00 p.m.**
- Tuesday, December 10 – COW – 6:30 p.m.
- Tuesday, December 17 – Council – 6:30 p.m.

(i) Accounts Payable in the amount of \$1,862,721.98
(\$39,983.84 + \$ + \$100,714.12 + \$1,980.00 + \$298,161.56 + \$556,647.13 + \$522,921.95 + \$305,855.05 + \$32,872.59 + \$3,585.74)

Motion 24:10:29

Moved by Councillor Baker that the Accounts Payable in the amount of \$1,862,721.98 be paid as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

October 3 – Talk of the Town
October 5 – Signed cheques, reviewed COW Agenda
October 8 – Stettler Regional Board of Trade
October 8 – Committee of the Whole
October 9-10 – Rural Health Professions Action Plan Convention
October 10 – Signed cheques, reviewed Agenda

(b) Councillor Baker

October 3 – Municipal Planning Commission
October 8 – Stettler Regional Board of Trade
October 8 – Committee of the Whole

(c) Councillor Barros

October 3 – Municipal Planning Commission
October 8 – Stettler Adult Learning Centre Meeting
October 8 – Committee of the Whole

(d) Councillor Lawlor

October 8 – Headstrong Mental Health Wellness Day
October 9 – Okoppe Breezeway Meeting
October 9 - Stettler Library Personnel & Finance

(e) Councillor Pfeiffer

Report to be provided at a later date

(f) Councillor Randell

October 8 – Committee of the Whole

(g) Councillor Smith

October 3 – Municipal Planning Commission
October 8 – Committee of the Whole

Motion 24:10:30

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

MOTION CARRIED
Unanimous

8. Minutes:

9. Public Hearing:

10. Bylaws:

11. Correspondence:

12. Items Added:

13. In-Camera Session: (a) SRO Funding – FOIP – Div 2 – Section 21 Disclosure Harmful to Intergovernmental Relations

Motion 24:10:31

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

MOTION CARRIED
Unanimous at 7:02 p.m.

(b) Legal Opinion – Rezoning Conditions - FOIP – Div 2 – Section 21 Disclosure Harmful to Intergovernmental Relations

(c) Land Purchase – 50 Avenue Laneway – FOIP – Div 2 – Section 16 - Disclosure Harmful to Business Interests of a Third Party

Motion 24:10:32

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

MOTION CARRIED
Unanimous at 7:36 p.m.

Motion 24:10:33

Moved by Councillor Randell that the Town of Stettler Council proceed with the land purchase funded through the Land Development Reserve.

MOTION CARRIED
Unanimous at 7:36 p.m.

14. **Adjournment:**

Motion 24:10:34

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

MOTION CARRIED
Unanimous at 7:36 p.m.

Mayor

Assistant CAO

MEMORANDUM

To: Leann Graham, CAO

From: Kim Hymers, Asst. CAO

Date: November 5, 2024

Re: 6:35 p.m. – Stettler & District Handibus Society 2025 Budget – Jodi Chapman & Vicki Savage

Recommendation

That the Town of Stettler Council accept the Stettler & District Handibus Society 2025 Operating Budget as presented, and further approves that a contribution to the Handibus Society in the amount of \$25,000 be included in the Town's 2025 Operating Budget.

Background Information

Jodi Chapman and Vicki Savage of the Stettler & District Handibus Society will be in at 6:35 pm to present the 2025 Stettler & District Handibus Society Budget to Council.

A copy of the Stettler & District Handibus Society 2025 Budget is included in this report.

Financial Implications

2025 Budget - \$25,000

Actual

2024 - \$25,000

2023 - \$25,000

2022 - \$25,000

2021 - \$25,000

2020 - \$25,000

2019 - \$25,000

2018 - \$25,000

2017 - \$20,000

2016 - \$20,000 – *Additional request of \$10,000 – Medical Van - Motion 16:01:21 - Moved by Councillor Campbell that the Town of Stettler Council accept the Stettler & District Handibus Society 2016 Operating Budget as presented, and further approves that a contribution to the Handibus Society in the amount of \$20,000 be included in the Town's 2016 Operating Budget.*

Respecting their request for additional funding, Town Council suggested that the Stettler & District Handibus Society firstly make an application to FCSS. It is Council's hope that FCSS will be able to find a way to provide some additional financial assistance in accordance with their mandate.

2015 - \$20,000

2014 - \$20,000

2013 - \$20,000

2012 - \$15,790, 2011 - \$15,790

Alternatives to the Recommendation

- That the Town of Stettler Council accept the Stettler & District Handibus Society additional funding request of \$_____ within the 2025 Budget.

Communication

- Leann Graham – CAO

Documentation

- Copy of Stettler & District Handibus Bus Society 2025 Budget and background information



STETTLER & DISTRICT HANDIBUS SOCIETY

P.O. BOX 2097
4720 - 50 STREET
STETTLER, AB, T0C 2L0
Phone: 403-742-5858
Fax: 403-742-1391

October 18, 2024

Town of Stettler
Box 280
Stettler, Alberta T0C 2L0

Dear: Town of Stettler Council

Re: 2025 Handibus Budget Funding Allocation

Each year the Town of Stettler has allocated money to the Stettler & District Handibus Society, which we greatly appreciate. These funds are used for the operation of the Handibus, and we make up the shortages in our budget deficit with donations and fund raising. We are anticipating the same funding amount of \$25,000.00 from the town for this year for the Handibus portion of our program.

We rely on our surplus for operating and unexpected repairs to bridge the gap until we receive our Town and County funding. The past few years we have had to dip into our surplus to make up deficits that have occurred despite our constant concern and diligent budgeting. One of our major fundraisers has been the casinos, like so many small nonprofit organizations. We continue to look for other areas of funding but have found that there are few grants available for transportation and all that we have encountered up to now are only applicable to new programs rather than existing.

The Handibus is the only wheelchair accessible public transportation within the Town and County of Stettler. As of December 31, 2023, we had a total of 5053 passengers of those 1598 were wheelchairs and/or walkers. Also, 1766 were medical appointments. Without this service most of these groups might not be able to live here in Stettler, as the need for transportation is essential for work, school, and medical needs and overall provide all our passengers with a better quality of life.

We have very carefully reviewed all aspects of our budget for 2025 and pared it down as far as we feel we can go while still trying to retain realistic goals. The current fare per trip is \$6.00 each way. We do not feel that we can increase this rate at this time, as it would be a hardship for most of our passengers. We feel this is an important essential daily service for seniors and the disabled people in our community and we strive to provide the best and most affordable service possible.

This upcoming year, the Handibus Society will be purchasing a new Handibus, as our lease on the current bus is finished in early 2025. This has put great strain on our reserves, as to keep our lease payments at a sustainable amount, we need to have a \$60,000.00 downpayment. We have currently secured \$13,500.00 in donations towards this goal and are hoping to obtain more donations.

A copy of our projected 2025 budget and the current October 2024 Statistical sheet and 5 year comparison is included with this letter. We realize funding has been a challenge for all these past few years.

We thank you for considering our request and look forward to working together again!

Sincerely,

Jodi Chapman
Program Coordinator
Stettler and District Handibus Society

HANDBUS SOCIETY EXPENSES	Accumulated Aug End Total 2024	PROJECTED TO YEAR END 2024	CURRENT BUDGET 2024	2025 BUDGET
Administration		: - 8 X12		
SALARIES/WAGES				
Coord/Bkkpr/Disp Wages	\$20,896.36	\$31,304.04	\$31,304.00	\$32,032.00
Driver Wages	\$30,453.84	\$45,680.76	\$44,096.00	\$45,200.00
Employer Contributions				
Coordinator	\$4,563.92	\$6,845.88	\$7,500.00	\$7,500.00
Drivers	\$2,463.35	\$3,695.03	\$5,000.00	\$5,000.00
TOTAL	\$58,377.47	\$87,525.71	\$87,900.00	\$89,732.00
OFFICE EXPENSE				
Telephone	\$88.06	\$132.09	\$200.00	\$200.00
Rent	\$3,200.00	\$4,800.00	\$4,800.00	\$4,800.00
Office Supplies/Copying	\$1,254.71	\$1,882.65	\$2,000.00	\$2,000.00
Driver Expense			\$400.00	\$400.00
Auditing	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
P.R./Advertising			\$100.00	\$100.00
Miscellaneous-bank charges	\$16.00	\$24.00	\$100.00	\$50.00
TOTAL	\$5,558.77	\$7,838.74	\$8,600.00	\$8,550.00
BUS EXPENSES				
Bus Lease	\$10,675.68	\$16,013.52	\$16,814.00	\$24,643.72
Fuel	\$9,376.50	\$14,064.75	\$16,000.00	\$16,000.00
Rprs/Tires/Mtnc/Insp	\$5,482.57	\$8,223.86	\$3,000.00	\$3,000.00
Insurance - vehicles & office	\$5,273.00	\$5,273.00	\$5,500.00	\$5,500.00
Radio License	\$176.31	\$176.31	\$175.00	\$180.00
GST Paid	\$1,517.66	\$2,276.49	\$2,500.00	\$4,500.00
Garage Utilities	\$1,023.89	\$1,535.84	\$2,000.00	\$2,000.00
Insurance for garage	\$122.74	\$122.74	\$150.00	\$150.00
TOTAL	\$33,648.35	\$47,686.51	\$46,139.00	\$55,973.72
EXPENDITURES	\$97,584.59	\$143,050.96	\$142,639.00	\$154,255.72
REVENUE				
Bus Lease (Donated Funds)			\$16,814.00	\$24,643.72
Passenger Fares	\$11,653.00	\$17,479.50	\$22,000.00	\$22,000.00
Other Donations	\$1,875.00	\$2,812.50	\$10,000.00	\$10,000.00
Interest Income	\$1,561.32	\$2,341.98	\$1,000.00	\$1,000.00
GST Rebate	\$1,015.45	\$1,523.18	\$1,400.00	\$2,500.00
expense recovery Coop rebate				
WCB refund Town utilities portion & Misl. Income	\$2,574.30	\$3,861.45	\$4,000.00	\$4,000.00
Casino Funds	\$6,643.69	\$6,643.69	\$6,500.00	\$6,500.00
C.I.P. Grant	\$0.00	\$0.00	\$0.00	
TOTAL	\$25,322.76	\$34,662.30	\$61,714.00	\$70,643.72
TOTAL (DEFICIT) SURPLUS	(\$72,261.83)	(\$108,388.66)	(\$80,925.00)	(\$83,612.00)
Town funding	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00
County funding	\$0.00	\$25,000.00	\$25,000.00	\$25,000.00
Superfluity donations to year end	\$8,000.00	\$12,000.00	\$12,000.00	\$12,000.00
TOTAL FUNDING	\$33,000.00	\$62,000.00	\$62,000.00	\$62,000.00
	Total Revenue and Funding		\$123,714.00	\$132,643.72
	Total Expenditures		\$142,639.00	\$154,255.72
	Total Deficit/Surplus		-\$18,925.00	-\$21,612.00

STETTLER & DISTRICT HANDIBUS SOCIETY		STATISTICS												September	YEAR	2024	8				
		Accum	Total	To Date	Prior Yr																
		Total	Total	Total	Total																
Walk ons	BUS	2145	227	2372	2581													-8%			
	Total	2145	227	2372	2581													-8%			
Lifts	BUS	1203	160	1363	1278													7%			
	Total	1203	160	1363	1278													7%			
Total Passengers	BUS	3348	387	3735	3859													-3%			
	Total	3348	387	3735	3859													-3%			
Total Kilometers	BUS	13320.4	1787	15107.4	15757													-4%			
	Total	13320.4	1787	15107.4	15757													-4%			
Kilometers/Trip	BUS	3.97861	4.62	4.04482	4.08													-1%			
Fuel Used (Litres)	BUS	6360.68	797.1	7157.78	7249.95													-1%			
	Total	6360.68	797.1	7157.78	7249.95													-1%			
Litres per 100/km	BUS	0	44.61	0	46.01													-100%			
SCH'D STOPS	JAN	FEB	MAR	APR	MAY	JUN	JULY	AUG	SEP	OCT	NOV	DEC	To Date	Prior Yr							
Willow Creek am	8	5	5	7	7	6	5	24	5				72	55	31%						
	pm	0	0	0	0	0	0	0	0				6	46	-87%						
Heart Haven am	5	5	6	3	3	5	7	3	3				40	45	-11%						
	pm	7	0	0	0	0	0	0	0				7	87	-92%						
Paragon am	12	10	10	8	9	6	12	9	9				85	105	-19%						
	pm	19	0	0	0	0	0	0	0				19	201	-91%						
Points West	39	65	38	36	57	32	70	70	37				444	453	-2%						
Medicals	126	174	132	105	168	136	101	70	127				1139	1328	-14%						
MONTHLY COSTS													0								
Salaries/Wages	7189.7	7286.66	7101.99	6954.81	8026.25	7752.42	7085.59	7246.66	7104.09				65748	74859	-12%						
Office/Driver/Misc	472.78	412.64	701.04	411.34	1410.92	887.69	786.71	465.65	412.64				5961	9379	-36%						
Bus Expenses	2818.8	6738.77	2717.61	2934.16	6219.08	2779.72	4477.82	3804.75	2683.59				35174	31389	12%						
TOTAL	10481	14438	10521	10300	15656	11419.8	12350.1	11517	10200	0	0	0	106884	115627	-8%						
Total KM	1671	2352.4	1564	1390	1829	1562	1537	1415	1787				15107	15757	-4%						
Total Trips	380	546	284	320	410	477	422	355	387				3581	3859	-7%						
COST PER KM	6.27	6.14	6.73	7.41	8.56	7.31	8.04	8.14	5.71				7.08	7.34	-4%						
COST/TRIP	27.58	26.44	24.02	32.19	38.19	23.94	29.27	32.44	26.36				28.62	29.96	-4%						
TICKETS SOLD	8	14	8	12	7	6	7	12	4				78	102	-24%						
County Psgrs	4	8	4	0	4	2	1	2	11				36	38	-5%						
County KM	4	200	100	0	100	50	25	50	427				956	950	1%						

HANDIBUS - FIVE YEAR STATISTICAL COMPARISON									
					2019	2020	2021	2022	2023
PASSENGERS									
Walk - ons					4,948	2,536	2,634	3,113	3,455
Lifts					1,863	1,009	1,563	1,679	1,598
TOTAL					6,811	3,545	4,197	4,792	5,053
EXPENSES									
Wages - Coordinator & Drivers					91,526	82,832	86,663	89,836	90,201
Office - Phone, Rent, Supplies, Advertising, Audit					6,950	6,760	8,397	6,505	11,332
Drivers - Medicals and Driver's Abstracts					520	355	150	110	80
Bus - Repairs, Insurance, Radio License, Utilities					14,118	15,335	11,006	12,330	10,011
Fuel					10,474	7,298	9,950	14,258	12,576
Bus Lease						9,341	16,815	16,014	16,014
TOTAL					123,588	121,921	132,981	139,053	140,213
Total Kilometers					42,805	29,093	18,980	20,291	21,348
KM / Trip					3.31	4.06	4.52	4.24	4.22
Litres of Fuel					10,096.13	7,784	8,221	9,698	9,151
Litres Per / 100 KM					34.61	43.19	43.31	47.8	42.87
Cost Per Trip					17.83	34.51	29.04	28.93	29.52
Cost Per KM					2.93	4.19	6.42	6.82	6.99
Medical Appt's					2,581	1,199	1,534	1,669	1766
Tickets Sold					248	144	170	170	134
SCHEDULED STOPS									
Willow Creek	AM				153	24	36	77	71
	PM				233	35	23	46	53
Heart Haven	AM				112	15	12	32	58
	PM				146	26	25	81	97
Paragon Place	AM				80	36	59	139	134
	PM				355	63	72	165	243
Walmart	AM				21	4	2	0	0
	PM				122	17	8	0	0
Points West	AM&PM				339	246	584	877	593
County Stats									
Passengers					14	51	79	127	61
Kilometers					771	1,491	75	736	1,525
City Medical Trips									
Trips					76	60	0	0	0
Kilometers					20,118	14,431	0	0	0
County of Stettler Funding					20,000	20,000	20,000	20,000	25,000
Town of Stettler Funding					25,000	25,000	25,000	25,000	25,000
Superfluity Donations					19,000	12,000	12,000	14,000	9,000
MARD Grant							20,000	0	0
CIP Grant								42950	0

MEMORANDUM

Date: November 1, 2024

To: Leann Graham
CAO

From: Melissa Robbins
Director of Operational Services

Re: County of Stettler Reconsideration Request – Equal Cost Share on 38 Avenue in the Town of Stettler

Background:

Correspondence received September 27, 2024 from the County of Stettler No. 6 for Town of Stettler Council to reconsider it's initial decision to not cost sharing of dust control of 38 Avenue from Range Road 19-5, west to 50 Street.

The Town received an initial request from the County of Stettler to arrange a cost share agreement to apply dust control to 38 Avenue, which is under the control of the Town of Stettler. Boundary roads on the Town's south and west side fall under the Town's jurisdiction. The letter is attached for reference.

Currently 38 Avenue is a gravel road signed at 50 km/hr. It requires weekly grading to remove wash boarding that occurs due to the high volume of traffic. There is one town resident located north of 38 Avenue and several County residents adjacent to 38 Avenue.



Proposal:

The County of Stettler is requesting a 50/50 cost share application of MG-30 dust control along the north border of the Anderson subdivision as shown above. In addition to the dust suppression, the County has requested a speed reduction to 30 km/hr on 38 Avenue along the Anderson subdivision.

Currently, the Town provides minimal dust suppression on town roads. It is applied on the road adjacent to the Ag Society due to the nature of the traffic frequenting the facility and it's applied to the gravel service road adjacent to Repp Subdivision due to traffic short cutting through the area. There are several other gravel roads adjacent to residential and industrial parcels that are not dust controlled. The County request for dust suppression is \$3,036.00 for the Town's share.

The Town currently has 50km/hr speed limits on all town residential and collector roads, only reducing speeds adjacent to playgrounds, schools and the fire hall.

Previous Town Council Motion of July 16, 2024 meeting:

Moved by Councilor Barros that the Town of Stettler Council decline the cost share proposal and allow the County of Stettler to apply dust control at their own cost along the Anderson subdivision and retain the current speed limit.

MOTION CARRIED, unanimously.

Recommendation:

Administration respectfully recommends that Town of Stettler Council request that an agreement be developed between the Town of Stettler and the County of Stettler to address all boundary roads and how any improvements, changes and cost sharing is handled moving forward, of which this current dust control request will be addressed.



County of Stettler No. 6

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

September 27, 2024

Town of Stettler Council
Town of Stettler
Box 280
Stettler, AB
TOC 2L0

Dear Mayor Nolls,

RE: Request Cost Share - Dust Control on 38 Avenue in the Town of Stettler

On behalf of the County of Stettler No. 6 we formally request the Town of Stettler reconsider its initial decision and explore the possibility of cost sharing of dust control on 38 Avenue. This stretch of roadway borders the north side of the County's Anderson Subdivision, and we believe a joint effort would benefit both Town and County residents who utilize this road.

The County acknowledges the Town's previous denial of our request but hopes this reconsideration will address the ongoing concerns regarding dust and improve the quality of life for residents in the area.

At our recent meeting, the following motion was passed by Council:

Moved by Councillor Stulberg:

"That Council directs Administration to write a letter to the Town of Stettler regarding reconsidering cost sharing of the dust suppression on the 38 Street in front of the Anderson Subdivision."

The County of Stettler applied MG-30 in 2024 at a cost of \$3036.00. We will be applying the second application of MG-30 in spring of 2025 and Council for the County of Stettler would like Town of Stettler Council to reconsider the request to cost share with the County of Stettler for this application to the Town's roadway.

We look forward to your response and are hopeful we can collaborate on this important matter.

Sincerely,

A handwritten signature in black ink that reads "Larry Clarke". The signature is written in a cursive style with a large, stylized "L" and "C".

Larry Clarke, REEVE

MEMORANDUM

To: Leann Graham, CAO

From: Kim Hymers, Asst. CAO

Date: November 5, 2024

Re: Heartland Beautification Committee – 2025 Budget

Recommendation

That the Town of Stettler Council approve the Heartland Beautification Committee 2025 Budget in the amount of \$22,200 as presented.

Background Information

We are in receipt of the Heartland Beautification Committee 2025 Budget. The requested \$22,200 is consistent with previous years. This budget does not reflect the additional internal support from Town crews that are included in separate departmental budget and done on a project-by-project basis.

Financial Implications

2025 Budget
HBC - \$22,200.00 (same as 2024 Budget)

Year	Budget
2014	\$22,000
2015	\$22,000
2016	\$22,200
2017	\$22,200
2018	\$22,200
2019	\$22,200
2020	\$22,200
2021	\$22,200
2022	\$22,200
2023	\$22,200
2024	\$22,200

Communication

- Leann Graham – CAO
- Grace Fix - Chair

Documentation

- 2025 Budget Request Letter – Grace Fix – Chair – October 25, 2024

Heartland Beautification Committee
c/o Stettler Parks & Leisure
6202-44 Avenue
Stettler, AB T0C 2L1



October 25, 2024

To: Mayor and Councilors for the Town of Stettler
Re: 2025 Budget Request

"Keeping Stettler Clean & Green"

We are pleased to submit the following list of the 2025 Heartland Beautification Committee projects for your discussion and consideration:

2025 Budget

Community Gardens/Community Orchard upkeep	\$ 4,000
Environmental Action	\$ 5,000
Heritage Conservation	\$ 2,000
Community Appearance	\$ 1,000
Stettler Blooms	\$ 2,700
Communities in Bloom participation, travel & subsistence	\$ 6,000
Meetings/Contingency/Miscellaneous	
Total	\$22,200

2025 Goals & Priority Areas

Overarching Committee Initiatives

"Keeping Stettler Clean & Green"...green in the sense of beautification projects for our town and green in the sense of encouraging local responsible stewardship of the planet.

Continue activity in our 6 areas of focus:

Community Gardens/Orchard	Community Appearance	Heritage Conservation
Environmental Action	Stettler Blooms	Parks & Trees

Continue to build community awareness of our committee, our priorities and our projects

- Participate in Trade Show and other suitable events
- Increase opportunities for community involvement in what we do.
- Continue to work to involve our youth in beautification and stewardship activities and projects

Communities in Bloom participation

- continue participation in Communities in Bloom competitions and attend the National Symposium.
- The distance and complexity of attending will limit the number of attendees.

The above budget will be used to carry out various smaller activities and projects or to leverage funding from grants. Additional project funding requests (for specific, larger projects) will be brought separately to Council as required, with separate budgets.

Thank you for your continued support of our projects. We are only successful because of the collaborative efforts of Town Council, Town staff, committee members and the citizens of Stettler. We look forward to your response to our budget request for 2025.

Respectfully yours,

Grace Fix, Chair
Heartland Beautification Committee

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77512	77522
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	77512	2024-10-18	\$70.00

Invoice Description	Invoice Number	Invoice Amount	
P&D Searches	2024.09.30	\$70.00	

Evolution Signs	77513	2024-10-18	\$347.76

Invoice Description	Invoice Number	Invoice Amount	
Health Unit - Entrance Sign	40	\$347.76	

John Deere Financial	77514	2024-10-18	\$257.29

Invoice Description	Invoice Number	Invoice Amount	
Trans - Air Filter	041410791	\$257.29	

Ken-Mar Concrete	77515	2024-10-18	\$17,506.13

Invoice Description	Invoice Number	Invoice Amount	
Shop - Cememnt for Cold Storag	2127	\$1,312.50	
Bylaw - House Demolition	2125	\$16,193.63	

Lockhart, Samantha	77516	2024-10-18	\$23.07

Invoice Description	Invoice Number	Invoice Amount	
Water - Refund Credit Balance	2024.10.09	\$23.07	

Paul Davis Systems	77517	2024-10-18	\$435.02

Invoice Description	Invoice Number	Invoice Amount	
GST on Bathroom Leak Fix	SI00035595	\$435.02	

Prehn, Ethyn	77518	2024-10-18	\$25.00

Invoice Description	Invoice Number	Invoice Amount	
Pool - Sick Leave Incentice	2023.	\$25.00	

Receiver General for Canada	77519	2024-10-18	\$62,065.84

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP21-24	\$49,824.16	
Town Tax Remittance	PP21-24.	\$7,046.91	
BOT Tax Remittance	PP21-24.BOT	\$2,015.23	
Library Tax Remittance	PP21-24.LIBARA	\$3,179.54	

Stettler Golf & Country Club	77520	2024-10-18	\$1,755.59

Invoice Description	Invoice Number	Invoice Amount	
Reimburse Power Overpayment	2024.10.17	\$1,755.59	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount						
Stettler P&H Elevator Preserva	77521	2024-10-18	\$250.00						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>PR - Homesteaders Park</td> <td>2024.10.17</td> <td>\$250.00</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	PR - Homesteaders Park	2024.10.17	\$250.00
Invoice Description	Invoice Number	Invoice Amount							
PR - Homesteaders Park	2024.10.17	\$250.00							
Supply Co.	77522	2024-10-18	\$82.57						
<table border="1"> <thead> <tr> <th>Invoice Description</th> <th>Invoice Number</th> <th>Invoice Amount</th> </tr> </thead> <tbody> <tr> <td>Fire Joint - Pole Maintnence</td> <td>INV-001033.</td> <td>\$82.57</td> </tr> </tbody> </table>				Invoice Description	Invoice Number	Invoice Amount	Fire Joint - Pole Maintnence	INV-001033.	\$82.57
Invoice Description	Invoice Number	Invoice Amount							
Fire Joint - Pole Maintnence	INV-001033.	\$82.57							
Total Cheques			\$82,818.27						

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77523	77524
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Brandt Tractor Ltd.	77523	2024-10-21	\$94,411.80

Invoice Description		Invoice Number	Invoice Amount

New John Deere Mower		2024.10.15	\$94,411.80

Receiver General for Canada	77524	2024-10-21	\$665.33

Invoice Description		Invoice Number	Invoice Amount

Town Tax Remittance		PP21A-24	\$622.85
Town Tax Remittance		PP21A-24.	\$42.48

		Total Cheques	\$95,077.13

			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77525	77542
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Albir Tawadrous	77525	2024-10-28	\$2,267.09

Invoice Description	Invoice Number	Invoice Amount	

P&D Tax & Permit Rebate	2024.10.16	\$2,267.09	

Alexandre Therrien	77526	2024-10-28	\$20.02

Invoice Description	Invoice Number	Invoice Amount	

Water - Refubd Credit Balance	2024.10.18	\$20.02	

Alisa Donnelly	77527	2024-10-28	\$16.98

Invoice Description	Invoice Number	Invoice Amount	

Water - Refund Credit Balance	2024.10.18	\$16.98	

Betty Cowie	77528	2024-10-28	\$183.48

Invoice Description	Invoice Number	Invoice Amount	

Refund Tax Credit Balance	2024.10.22	\$183.48	

Chesla Enterprise Ltd.	77529	2024-10-28	\$5,288.42

Invoice Description	Invoice Number	Invoice Amount	

P&D Tax & Permit Rebate	2024.10.16	\$5,288.42	

Corspraying	77530	2024-10-28	\$22,313.29

Invoice Description	Invoice Number	Invoice Amount	

Weed Control - Contract	2456	\$5,935.13	
WTP - Seasonal Mowing	2424	\$10,500.00	
WTP - Weed Control	2425	\$1,141.00	
Pest & Weed - Control	2459	\$1,795.50	
Pest & Weed - Chemicals	2460	\$2,125.13	
Pest & Weed - Chemicals	2461	\$816.53	

Digital Postage On Call	77531	2024-10-28	\$525.00

Invoice Description	Invoice Number	Invoice Amount	

Postage - A/C # 800042830	2024.10.24	\$525.00	

Foam Feeders Inc.	77532	2024-10-28	\$4,233.94

Invoice Description	Invoice Number	Invoice Amount	

P&D Tax & Permit Rebate	2024.10.16	\$4,233.94	

Hi Cap Holding	77533	2024-10-28	\$922.86

Invoice Description	Invoice Number	Invoice Amount	

P&D Tax & Permit Rebate	2024.10.16	\$922.86	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Hunter's Veterinary Housecall	77534	2024-10-28	\$310.81
Invoice Description	Invoice Number	Invoice Amount	
P&D Tax & Permit Rebate	2024.10.16	\$310.81	
Linde Canada	77535	2024-10-28	\$703.46
Invoice Description	Invoice Number	Invoice Amount	
Pool - Chemicals	45805399	\$703.46	
Pnewko Trucking Limited	77536	2024-10-28	\$8,268.75
Invoice Description	Invoice Number	Invoice Amount	
HBC - Raised Beds	112280	\$8,268.75	
RCAP Leasing	77537	2024-10-28	\$218.40
Invoice Description	Invoice Number	Invoice Amount	
Office - Telecommunications	2024.10.04	\$218.40	
Saftey Codes Council	77538	2024-10-28	\$75.00
Invoice Description	Invoice Number	Invoice Amount	
Shop - Operating Permit	025000444	\$75.00	
Stars Foundation	77539	2024-10-28	\$12,000.00
Invoice Description	Invoice Number	Invoice Amount	
Stars Donation	2024	\$12,000.00	
Thinktel Communications	77540	2024-10-28	\$164.31
Invoice Description	Invoice Number	Invoice Amount	
Office - Telephone	1348945	\$164.31	
Van Electric	77541	2024-10-28	\$14,966.19
Invoice Description	Invoice Number	Invoice Amount	
Trans - Trenching	796	\$3,924.38	
Trans - Fuel Pump	789	\$2,805.60	
Shop - Sand Shed	795	\$2,070.08	
Shop - Cold Stroage	792	\$6,166.13	
Woodcraft by Dave Ltd.	77542	2024-10-28	\$598.50
Invoice Description	Invoice Number	Invoice Amount	
Admin-Community Builder Plauge	24217	\$598.50	
Total Cheques			\$73,076.50

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0008091	EFT0008105
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	EFT0008091	2024-10-22	\$532.63

	Invoice Description	Invoice Number	Invoice Amount
	Pool - Janitor Supplies	9261124631	\$26.59
	Pool - Janitor	9261276738	\$9.28
	Pool - Janitor	9261554043	\$496.76

APEX Supplementary Pension Pla	EFT0008092	2024-10-22	\$371.22

	Invoice Description	Invoice Number	Invoice Amount
	Sub Pension Plan Remittance	PP21-24.	\$371.22

Automated Aquatics Canada Ltd.	EFT0008093	2024-10-22	\$29,767.50

	Invoice Description	Invoice Number	Invoice Amount
	Pool - Sant Filter	0000120800	\$29,767.50

Canadian Union of Public Empl	EFT0008094	2024-10-22	\$715.00

	Invoice Description	Invoice Number	Invoice Amount
	Union Dues	PP21-24	\$715.00

Chemical International	EFT0008095	2024-10-22	\$504.00

	Invoice Description	Invoice Number	Invoice Amount
	SRC - Janitor Supplies	115298	\$504.00

IJD Inspections Ltd.	EFT0008096	2024-10-22	\$963.25

	Invoice Description	Invoice Number	Invoice Amount
	P&D - Permits	009-2024	\$963.25

Local Authorities Pension Plan	EFT0008097	2024-10-22	\$31,386.98

	Invoice Description	Invoice Number	Invoice Amount
	LAPP Contributin	PP21-24	\$31,386.98

McCallum, Neil	EFT0008098	2024-10-22	\$186.92

	Invoice Description	Invoice Number	Invoice Amount
	Water - Travel & Sub	2024.10.10	\$186.92

MPE Engineering Ltd	EFT0008099	2024-10-22	\$10,955.11

	Invoice Description	Invoice Number	Invoice Amount
	Sewer - Water Body Assesent	4360-002-00-05	\$10,955.11

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Raven Rescue Safety Medical Lt	EFT0008100	2024-10-22	\$5,112.98
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire - Sea Doo Training	INV-3065	\$1,119.03	
Fire Joint Training	INV-3162	\$3,993.95	
=====			
Rollies Vac Systems	EFT0008101	2024-10-22	\$1,680.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC - Snow Melt Maintenece	23483	\$1,680.00	
=====			
Stettler Registry Services Ltd	EFT0008102	2024-10-22	\$49.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Admin - Land Title Taxes	SR1000030424	\$18.75	
Trans - Training	SR2000026448	\$30.25	
=====			
Tagish Engineering Ltd.	EFT0008103	2024-10-22	\$33,726.29
=====			
Invoice Description	Invoice Number	Invoice Amount	
Airport - Runway Rehab	20699	\$14,624.07	
Roads - Project 4	20702	\$19,102.22	
=====			
Uptown Office Supply Ltd.	EFT0008104	2024-10-22	\$1,546.34
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office - Supplies	09616	\$52.21	
Office - Paper	09633	\$80.78	
Shop, Parks, Office - Daytimer	9661	\$881.75	
Office - Daytimers	09663	\$288.46	
Office - Supplies	09665	\$101.63	
Office - Daytimer	09678	\$109.84	
Fire - Supplies	09729	\$31.67	
=====			
Urban Dirtworks Inc.	EFT0008105	2024-10-22	\$18,609.94
=====			
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Station Upgrades	TS109-PP#6	\$18,609.94	
=====			
Total Cheques			\$136,107.16
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77543	77561
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Active Network	77543	2024-10-31	\$1,007.32

Invoice Description	Invoice Number	Invoice Amount	

P&L - Software Maintenance	4200012883	\$1,007.32	
=====			
Admiral Welding Ltd.	77544	2024-10-31	\$262.50

Invoice Description	Invoice Number	Invoice Amount	

Trans - Fix Asphalt Cutter	1204	\$262.50	
=====			
BLJ Farms Ltd.	77545	2024-10-31	\$1,764.00

Invoice Description	Invoice Number	Invoice Amount	

Park - Grass Seed	635	\$1,764.00	
=====			
C. R. Glass Ltd.	77546	2024-10-31	\$3,050.25

Invoice Description	Invoice Number	Invoice Amount	

Shop - Cold Storage Door	3836	\$3,050.25	
=====			
Canada Post Corporation	77547	2024-10-31	\$3,971.32

Invoice Description	Invoice Number	Invoice Amount	

Office - Postage	9936075574	\$2,362.58	
Water Billing - Postage	9935162748	\$1,466.33	
Bylaw - Letters	9934170364	\$142.41	
=====			
Central Alberta Fire Protectio	77548	2024-10-31	\$619.50

Invoice Description	Invoice Number	Invoice Amount	

SRC - Sprinkler Inspection	14053	\$619.50	
=====			
Elite Coatings Canada Inc	77549	2024-10-31	\$4,150.86

Invoice Description	Invoice Number	Invoice Amount	

WTP - Downpayment on Work	670	\$4,150.86	
=====			
GP Concrete Services	77550	2024-10-31	\$15,750.00

Invoice Description	Invoice Number	Invoice Amount	

Sidewalk - Replacement	230	\$15,750.00	
=====			
Linde Canada	77551	2024-10-31	\$383.92

Invoice Description	Invoice Number	Invoice Amount	

Pool - Chemical	45912631	\$383.92	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Malonie Grimard	77552	2024-10-31	\$3,505.68
Invoice Description	Invoice Number	Invoice Amount	
Land Dev - Land Purchase	2024.10.30	\$3,505.68	
Nemetz, Corinne	77553	2024-10-31	\$250.00
Invoice Description	Invoice Number	Invoice Amount	
SRC - Boot Allowance	2024.10.25	\$250.00	
Olds Concrete Services (2014)	77554	2024-10-31	\$10,875.15
Invoice Description	Invoice Number	Invoice Amount	
Holdback Release	3046	\$10,875.15	
Omnisport Inc.	77555	2024-10-31	\$2,225.81
Invoice Description	Invoice Number	Invoice Amount	
Parks - Screws for Dasherboard	9254	\$2,225.81	
Paul Davis Systems	77556	2024-10-31	\$383.37
Invoice Description	Invoice Number	Invoice Amount	
GST on Bathroom Leak Fix	SI00035595.	\$383.37	
Receiver General for Canada	77557	2024-10-31	\$52,914.55
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP22-24	\$42,762.67	
Town Tax Remittance	PP22-24.	\$5,025.10	
BOT Tax Remittance	PP22-24.BOT	\$1,939.89	
Library Tax Remittance	PP22-24.LIBRAR	\$3,186.89	
Shane LaRose Contracting	77558	2024-10-31	\$420.00
Invoice Description	Invoice Number	Invoice Amount	
Park - Fix Pillar	184639	\$420.00	
Town of Stettler - Petty Cash	77559	2024-10-31	\$210.00
Invoice Description	Invoice Number	Invoice Amount	
Town Petty Cash	2024.10.29	\$210.00	
TSE Technologies	77560	2024-10-31	\$1,167.60
Invoice Description	Invoice Number	Invoice Amount	
SRC - Software Maintenance	3593	\$1,167.60	
Uline Canada Corporation	77561	2024-10-31	\$643.69
Invoice Description	Invoice Number	Invoice Amount	
WTP - Janitor Supplies	15040663	\$643.69	
Total Cheques			\$103,555.52

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0008106	EFT0008124
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Action Plumbing & Excavating	EFT0008106	2024-10-29	\$11,296.39

	Invoice Description	Invoice Number	Invoice Amount

	Trans - Furnace Filter	I035287	\$227.81
	Arena - Outdoor Faucet Kep	I035288	\$7.91
	Arena - Zamboni Boiler Room	I035313	\$39.51
	Pool - Shutdown Supplies	I035358	\$2,850.21
	Pool - SHUTDOWN Supplies	I035394	\$601.69
	P&L - Sink Taps	I035425	\$127.79
	WTP - Hot Water Heater	W43280	\$5,960.01
	Sewer - Blocked Sewer Line	W43304	\$795.38
	WTP - Yearly Boiler Servicing	W43345	\$683.24
	Pool - Equipment Parts	I035330	\$2.84

Bagshaw Electric Ltd.	EFT0008107	2024-10-29	\$1,702.26
	Invoice Description	Invoice Number	Invoice Amount

	Fire Joint - Batteries	IC058996	\$441.60
	WTP - Discharge Sesnor	IC059006	\$406.49
	Pool - Mechanical Room Lights	IC059178	\$158.87
	WTP - Welding Cables	IC059283	\$248.81
	P&L - Zamboni Propane	IC059390	\$156.02
	Spray Park - Sensor Switch	IC058864	\$5.71
	Office - Lights	IC058863	\$177.74
	Arena - Lights	W14759	\$135.89

Bearcom Canada Corp.	EFT0008108	2024-10-29	\$61.91
	Invoice Description	Invoice Number	Invoice Amount

	Fire - Wall Mount Kit	5793413	\$61.91

Stettler Regional Board of Tra	EFT0008109	2024-10-29	\$300.00
	Invoice Description	Invoice Number	Invoice Amount

	PR - Photo Conest Prizes	2749	\$300.00

Bounty Onsite Inc.	EFT0008110	2024-10-29	\$3,908.21
	Invoice Description	Invoice Number	Invoice Amount

	WTP - Janitor Supplies	001-157626	\$243.25
	P&L - Janitor Supplies	001-157397	\$857.97
	P&L - Janitor Supplies	001-157442	\$44.45
	Trans - Clevice & paint	001-157480	\$114.24
	SRC - Cleaning Supplies	001-157579	\$1,171.74
	Water - B Lift Station	001-157621	\$36.53
	Trans - Saftey Glasses	001-157634	\$853.90
	P&L - Supplies	001-157825	\$36.10
	Water - Rags	001-157659	\$51.57
	Water - RVze	001-157453	\$555.66

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Brownlee LLP	EFT0008111	2024-10-29	\$11,816.61

Invoice Description	Invoice Number	Invoice Amount	
Admin - Legal	563144	\$5,006.77	
Admin - Legal	568041	\$1,310.87	
Admin - Legal	568186	\$2,667.27	
Admin - Legal	569896	\$2,831.70	

Canoe Procurement Group of Can	EFT0008112	2024-10-29	\$37,095.77

Invoice Description	Invoice Number	Invoice Amount	
WTP - Supplies	AB212081	\$3,642.32	
Snow - Tires for loader	AB228986	\$15,929.38	
Trans - Grease	PF-12217-11699	\$216.51	
Trans - Switch Unit #182	AB229332	\$77.37	
Trans - Shims	AB231679	\$1,327.03	
Water - Hydrant Wrench	AB231770	\$229.53	
Trans, Water, Parts - Fuel	PF-12251-11732	\$5,156.76	
Trans - Tire Repair	AB230088	\$240.15	
Trans, Water - Grease	PF-12205-11678	\$222.62	
September Fuel	PF-12256-11744	\$10,054.81	

Clearview Public Schools	EFT0008113	2024-10-29	\$561.21

Invoice Description	Invoice Number	Invoice Amount	
Joint Office Expenses	7284	\$561.21	

GT Hydraulic & Bearing	EFT0008114	2024-10-29	\$3,383.93

Invoice Description	Invoice Number	Invoice Amount	
Water - Shocks	000-419970	\$314.63	
Trans - Lube & Filter	000-421463	\$102.78	
WTP - Cable	000-421954	\$269.60	
WTP - Hoist & Parts	000-420794	\$2,225.29	
Parks - Batteries	000-420531	\$295.76	
Trans - Filter	000-421200	\$97.10	
Parks - Gaskets	000-42081	\$13.42	
Snow Removal - Gaskets	000-42135	\$65.35	

KaizenLAB Inc.	EFT0008115	2024-10-29	\$2,089.96

Invoice Description	Invoice Number	Invoice Amount	
Water - Lagoon Sampling	INV0097980	\$218.40	
Water - Lagoon Sampling	INV0097806	\$495.60	
Water - Lagoon Sampling	INV098139	\$218.40	
Water - Lagoon Sampling	INV0098290	\$218.40	
Water - Lagoon Sampling	INV0096717	\$218.40	
Water - Lagoon Sampling	INV0098457	\$495.60	
Water - Lagoon Sampling	INV0098604	\$218.40	
Water - Finance Charge	FIANNCE CHARGE	\$6.76	

Local Authorities Pension Plan	EFT0008116	2024-10-29	\$77.69

Invoice Description	Invoice Number	Invoice Amount	
LAPP Contribution	PP21A-24	\$77.69	

Lifesaving Society	EFT0008117	2024-10-29	\$1,375.24

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Pool - Swim Badges	31603		\$1,375.24
Maxwell, Darin	EFT0008118	2024-10-29	\$250.00
Invoice Description	Invoice Number	Invoice Amount	
Water - Clothing Allowance	2024.10.18	\$250.00	
Nelson, Tyler	EFT0008119	2024-10-29	\$305.00
Invoice Description	Invoice Number	Invoice Amount	
WTP - Kms to Audit	2024.10.15	\$305.00	
Northstar Trucking Ltd.	EFT0008120	2024-10-29	\$12,259.36
Invoice Description	Invoice Number	Invoice Amount	
Snow Removal - Road Sand	326003	\$1,935.79	
Snow Removal - road Sand	325981	\$10,323.57	
Wally's Backhoe Services Ltd.	EFT0008121	2024-10-29	\$2,373.00
Invoice Description	Invoice Number	Invoice Amount	
Fire - Trenching For Warning L	2466	\$2,373.00	
WFR Wholesale Fire & Rescue Lt	EFT0008122	2024-10-29	\$2,663.46
Invoice Description	Invoice Number	Invoice Amount	
Fire - Town Nozzels	INV/2024/4634	\$1,076.51	
Fire - Hydrant Valve	INV/2024/4635	\$1,586.95	
Woody's Automotive Ltd.	EFT0008123	2024-10-29	\$3,707.84
Invoice Description	Invoice Number	Invoice Amount	
Water - Hydraulic Oil	612-899507	\$424.62	
SRC - Oil Pressure Gauge	612-900124	\$157.49	
Water - Oil Filter	612-899594	\$38.00	
Water - Front Brake	612-899455	\$320.88	
Water - Rear Brake	612-899652	\$329.62	
SRC - Drain plug	612-899991	\$3.58	
Fire - Cable Ties	612-899817	\$164.22	
P&L - Pins	612-901999	\$0.71	
Trans, water, Parks - Fuel	612-901997	\$1,137.44	
Shop - Oil	612-901998	\$189.32	
Shop - Towels	612-902478	\$61.31	
Shop Towels	612-902911	\$61.31	
Shop - Parts Bin	612-901422	\$63.64	
Trans - Air Filter	612-901938	\$141.37	
Water - Connescctors	612-903142	\$88.90	
Pool - Compressor Air Line	612-903100	\$6.50	
WTP - Battery Case	612-903579	\$23.40	
WTP - Welding Cable	612-903771	\$62.57	
Shop - Oil & Gloves	612-900766	\$100.32	
Shop - Gear Oil	612-900978	\$32.74	
Trans - Oil Filter	612-900834	\$121.72	
SRC - Hydraulic Oil	612-901027	\$94.75	
Shop - Filters	612-901636	\$38.40	
Water - Connector	612-903642	\$5.50	
Water - Connescctors	612-903295	\$27.70	
SRC - Oil Filter	612-899481	\$11.83	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTS Manufacturing & Sales Inc.	EFT0008124	2024-10-29	\$722.35
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Invoice Description	Invoice Number		Invoice Amount
Roads - Fix Snowflake Decorati	4808		\$284.03
Shop - Aluminum Rod	4809		\$33.60
Water - Steel Rod	4806		\$51.32
Water - Pipe for Hydrovac	4810		\$192.94
Water - Steel for Welding Proj	4807		\$160.46
Total Cheques			\$95,950.19
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number ONL000830	ONL000833
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Collabria Payment Processing	ONL000830	2024-10-28	\$34,641.10

	Invoice Description	Invoice Number	Invoice Amount

	Parks Visa	2024.10.13.761	\$253.02
	Parks - Visa	2024.10.13.765	\$1,454.02
	BOT Visa	2024.10.13.BOT	\$2,978.63
	Fitness Visa	2024.10.13.751	\$539.68
	WTP - Visa	2024.10.13.767	\$38.82
	Computer - Visa	2024.10.13.768	\$682.47
	Water Trans - visa	2024.10.13.763	\$408.48
	Fire Joint - Visa	2024.10.13.859	\$1,354.02
	Bylaw - Visa	2024.10.13.627	\$19.99
	P&L - Visa	2024.10.13.764	\$49.36
	Pool - Visa	2024.10.13.756	\$973.30
	Trans - Visa	2024.10.13.762	\$295.67
	Office - Visa	2024.10.13.133	\$1,964.80
	Engineer Admin - Visa	2024.10.13.766	\$641.87
	Fire - Visa	2024.10.13.755	\$9,985.09
	Admin -Visa	2024.10.13.760	\$2,751.01
	Admin - Visa	2024.10.13.759	\$1,942.68
	Office - Visa	2024.10.13.242	\$2,722.87
	Fire - Visa	2024.10.13.753	\$5,585.32

Shaw Cable	ONL000831	2024-10-28	\$120.75
	Invoice Description	Invoice Number	Invoice Amount

	Comm Hall - Wifi	2024.10.17	\$120.75

Shaw Cable	ONL000832	2024-10-28	\$441.00
	Invoice Description	Invoice Number	Invoice Amount

	SRC - Wifi	2024.10.15	\$441.00

Shaw Cablesystems GP	ONL000833	2024-10-28	\$109.15
	Invoice Description	Invoice Number	Invoice Amount

	Fitness - Cable TV	2024.10.01	\$109.15

Total Cheques			\$35,312.00
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0008125	EFT0008189
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	EFT0008125	2024-10-31	\$1,679.02

Invoice Description		Invoice Number	Invoice Amount

Comm Hall - Change Table		9276000362	\$400.49
Pool - Janitor Supplies		9272195372	\$13.29
Pool - building Repair		9289361801	\$1,265.24

Ainsworth Inc.	EFT0008126	2024-10-31	\$80.70

Invoice Description		Invoice Number	Invoice Amount

Pool - Parts		SRVCE0159113	\$80.70

APEX Supplementary Pension Pla	EFT0008127	2024-10-31	\$371.22

Invoice Description		Invoice Number	Invoice Amount

Sub Pension Plan Remit		PP22-24	\$371.22

Aquam Inc.	EFT0008128	2024-10-31	\$596.33

Invoice Description		Invoice Number	Invoice Amount

Pool - Shutdown and freight		422467	\$596.33

Automated Aquatics Canada Ltd.	EFT0008129	2024-10-31	\$428.75

Invoice Description		Invoice Number	Invoice Amount

Pool - Parts & Freight		0000121265	\$428.75

Barnes, Roger	EFT0008130	2024-10-31	\$25.00

Invoice Description		Invoice Number	Invoice Amount

SRC - Phone Allowance		2024.11.01	\$25.00

Black Press Group Ltd.	EFT0008131	2024-10-31	\$1,250.02

Invoice Description		Invoice Number	Invoice Amount

P&D, Engineering, HBC Ads		BPI203656	\$1,250.02

Bond-O Security	EFT0008132	2024-10-31	\$173.25

Invoice Description		Invoice Number	Invoice Amount

Prk - Campgrounf Wifi		BONDOIN12991	\$173.25

Border Paving Ltd.	EFT0008133	2024-10-31	\$1,490.14

Invoice Description		Invoice Number	Invoice Amount

Roads - Asphalt Hot Mix		77083	\$1,490.14

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bunzl Cleaning & Hygiene	EFT0008134	2024-10-31	\$137.65
Invoice Description	Invoice Number	Invoice Amount	
Pool - Shutdown Supplies	141650	\$137.65	
Canadian Union of Public Emplo	EFT0008135	2024-10-31	\$687.50
Invoice Description	Invoice Number	Invoice Amount	
AP Union Dues	PP22-24	\$687.50	
Capital Power	EFT0008136	2024-10-31	\$73,765.73
Invoice Description	Invoice Number	Invoice Amount	
Affiliate Capital Power	5191555	\$5,732.62	
Capital Power Bill	5191594	\$68,033.11	
Caro Analytical Services	EFT0008137	2024-10-31	\$1,585.00
Invoice Description	Invoice Number	Invoice Amount	
WTP - Water Analysis	IC2424035	\$315.53	
WTP - Water Analysis	IC2425036	\$315.53	
WTP - Water Analysis	IC2425048	\$236.78	
WTP - Water Analysis	UC2425015	\$315.53	
WTP - Water Analysis	IC2422196	\$43.05	
WTP - Water Analysis	IC2425040	\$358.58	
Central Sharpening	EFT0008138	2024-10-31	\$107.10
Invoice Description	Invoice Number	Invoice Amount	
SRC - Zamboni Blade Sharpen	31038	\$107.10	
Dean's Machine Inc.	EFT0008139	2024-10-31	\$1,073.42
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Adapter for Clutch	49141	\$654.15	
Water - Build Clamp	49212	\$419.27	
Diverse Signs	EFT0008140	2024-10-31	\$374.17
Invoice Description	Invoice Number	Invoice Amount	
P&L - Skating Guidelines	11898	\$109.81	
Trans - Numbers for Equipment	11913	\$103.95	
Trans - Signs	11909	\$94.83	
Trans - Business Cards Foreman	11922	\$65.58	
Dodd, Sonia	EFT0008141	2024-10-31	\$125.00
Invoice Description	Invoice Number	Invoice Amount	
Pool -Phone & Travel Allowanc	2024.11.01	\$125.00	
Dolan, Lori	EFT0008142	2024-10-31	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Pool - Phone Allowance	2024.11.01	\$25.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ESRI Canada	EFT0008143	2024-10-31	\$1,281.00

Invoice Description	Invoice Number	Invoice Amount	
Prepaid - GIS renewal	96069003	\$1,281.00	
=====			
GFL Environmental Inc.	EFT0008144	2024-10-31	\$256.20

Invoice Description	Invoice Number	Invoice Amount	
Shop - Drain Oil Tank	LQ0246005	\$256.20	
=====			
Graham, Leann	EFT0008145	2024-10-31	\$375.00

Invoice Description	Invoice Number	Invoice Amount	
Admin-Travel & Phone Allowance	2024.11.01	\$375.00	
=====			
Gyro Ag Ltd.	EFT0008146	2024-10-31	\$51.00

Invoice Description	Invoice Number	Invoice Amount	
Water - Steel	4415	\$45.50	
Water - Steel	4388	\$5.50	
=====			
Heartland Auto Supply	EFT0008147	2024-10-31	\$3,391.37

Invoice Description	Invoice Number	Invoice Amount	
Parks - Saffety Supplies	001-580563	\$68.39	
Shop - Lighter	001-580058	\$233.20	
Trans - Seal Unit	001-580505	\$116.07	
Water - Lift Support	001-580146	\$21.47	
Parks - Grease Hose	001-580301	\$43.81	
Trans - Seal, Oil Filter	001-580451	\$137.70	
Trans - Screw Unit	001-580179	\$8.25	
Water - Licence Lamp	001-580782	\$22.54	
Trans - Assorted Unit #186	001-580441	\$131.33	
Shop - New Hose	001-580230	\$59.59	
Trans - Lock Tight	001-580268	\$8.62	
Water - LED for Flat Deck	001-580528	\$73.08	
Trans - Tape Measures	001-580998	\$26.96	
Trans - Cleaner for Skid Steer	001-581265	\$49.92	
Water - Wire	001-581375	\$85.05	
Trans - Antifreeze	001-581440	\$80.26	
Trans - misc Goods	001-581493	\$123.17	
Water - Welder Tip	001-581418	\$1.61	
Water - Deck Unit #174	001-581568	\$88.36	
Trans - Shop Tools	001-581636	\$16.71	
Trans - High Vis Vests	001-574110	\$45.59	
Fire - Joint - Janitor	001-581694	\$63.33	
Shop - Assorted	001-581276	\$386.63	
Trans - Lube & Filter	001-581139	\$125.81	
Water - Washer	001-581582	\$4.41	
Water - Back up Alarm	001-581680	\$70.19	
Trans - Hex Screw	001-581766	\$29.57	
WTP - Soleniod, Battery	001-581882	\$231.05	
Trans - New Pump for Gas Truck	001-580544	\$673.31	
Trans - Oil Filter	001-579798	\$9.86	
Fire - Joint - Batteries	001-580164	\$355.53	
=====			
Heartland Express	EFT0008148	2024-10-31	\$44.02

Invoice Description	Invoice Number	Invoice Amount	
Water - Freight	16051	\$44.02	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Heartland Glass Ltd.	EFT0008149	2024-10-31	\$18.90
Invoice Description	Invoice Number	Invoice Amount	
Cemetery - Keys for Padlock	109586	\$18.90	
Hi Way 9 Express Ltd.	EFT0008150	2024-10-31	\$1,336.31
Invoice Description	Invoice Number	Invoice Amount	
Shop - Freight	32670928	\$35.48	
Trans - Freight	66119090	\$1,173.59	
Shop - freight	322897391	\$35.48	
Trans - Freight	66152756	\$91.76	
Hitch to Headlights	EFT0008151	2024-10-31	\$1,757.65
Invoice Description	Invoice Number	Invoice Amount	
Water - Shocks	6861	\$122.06	
Water - CVIP	6875	\$597.45	
Trans - Service on Unit #26	6884	\$1,038.14	
Hymers, Kim	EFT0008152	2024-10-31	\$712.34
Invoice Description	Invoice Number	Invoice Amount	
Office -Phone & trvl Allowance	2024.11.01	\$100.00	
Admin - Travel & Sub	2024.10.17	\$612.34	
Innov8 Digital Solutions	EFT0008153	2024-10-31	\$281.77
Invoice Description	Invoice Number	Invoice Amount	
P&L - Photocopies	IN522876	\$281.77	
Keiths Refrigeration	EFT0008154	2024-10-31	\$3,215.15
Invoice Description	Invoice Number	Invoice Amount	
Health Unit - Fall Switch Over	24545	\$3,215.15	
Ken-Mar Concrete	EFT0008155	2024-10-31	\$653.63
Invoice Description	Invoice Number	Invoice Amount	
Fire - Light Foundation	2196	\$653.63	
Klearwater Equipment & Technol	EFT0008156	2024-10-31	\$2,793.00
Invoice Description	Invoice Number	Invoice Amount	
WTP - Isoloc	250423	\$2,793.00	
Local Authorities Pension Plan	EFT0008157	2024-10-31	\$31,058.68
Invoice Description	Invoice Number	Invoice Amount	
LAPP Contribution	PP22-24	\$31,058.68	
Leckie, Neil	EFT0008158	2024-10-31	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Pool - Phone Allowance	2024.11.01	\$25.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Loomis Express	EFT0008159	2024-10-31	\$137.69
Invoice Description	Invoice Number	Invoice Amount	
SHop - freight	11090782	\$98.18	
WTP - Freight	11099135	\$39.51	
McCallum, Neil	EFT0008160	2024-10-31	\$194.06
Invoice Description	Invoice Number	Invoice Amount	
Water - Travel & Sub	2024.10.23	\$194.06	
McKee, Tracey	EFT0008161	2024-10-31	\$100.00
Invoice Description	Invoice Number	Invoice Amount	
Admin-Phone & Travel Allowance	2024.11.01	\$100.00	
Municipal Property Consultants	EFT0008162	2024-10-31	\$7,063.60
Invoice Description	Invoice Number	Invoice Amount	
Assessor	17187	\$7,063.60	
Nolls, Sean	EFT0008163	2024-10-31	\$889.94
Invoice Description	Invoice Number	Invoice Amount	
Council - Travel & Sub	2024.10.10	\$889.94	
NSC Minerals Ltd.	EFT0008164	2024-10-31	\$7,137.40
Invoice Description	Invoice Number	Invoice Amount	
Traffic - Street Sand	SXP322592	\$7,137.40	
Perry, Desirae	EFT0008165	2024-10-31	\$50.00
Invoice Description	Invoice Number	Invoice Amount	
P&L - Phone Allowance	2024.11.01	\$50.00	
Peterson, Chase	EFT0008166	2024-10-31	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
Pool - Phone Allowance	2024.11.01	\$25.00	
Peterson, Jacqui	EFT0008167	2024-10-31	\$25.00
Invoice Description	Invoice Number	Invoice Amount	
P&L - Phone Allowance	2024.11.01	\$25.00	
Pfeiffer House of Music	EFT0008168	2024-10-31	\$102.89
Invoice Description	Invoice Number	Invoice Amount	
Seniors - Mic Stand	100724B	\$102.89	
Purolator Courier Ltd.	EFT0008169	2024-10-31	\$453.65
Invoice Description	Invoice Number	Invoice Amount	
WTP & Water - Freight	848695	\$453.65	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Rally Rentals	EFT0008170	2024-10-31	\$1,323.00
Invoice Description	Invoice Number	Invoice Amount	
Sewer -Stands for Wetland pipe	4451	\$1,323.00	
Robbins, Brad	EFT0008171	2024-10-31	\$660.00
Invoice Description	Invoice Number	Invoice Amount	
P&L - Travel Allowance	2024.11.01	\$100.00	
P&L - Travel & Sub	2204.10.28	\$560.00	
Salmon, Veronica	EFT0008172	2024-10-31	\$59.83
Invoice Description	Invoice Number	Invoice Amount	
Office - Stationary	2024.10.28	\$59.83	
Shanes Instrument Services Ltd	EFT0008173	2024-10-31	\$3,061.53
Invoice Description	Invoice Number	Invoice Amount	
Water - Inspect & Clean	20824	\$642.60	
Water - Pump 4 Controls	20825	\$441.00	
Water-UPS at Areation Building	20826	\$1,543.50	
Water - PLC Battery	20822	\$434.43	
Shanks, Kathleen	EFT0008174	2024-10-31	\$146.95
Invoice Description	Invoice Number	Invoice Amount	
Admin - Boot Allowancce	2024.09.24	\$146.95	
Standage, Maddie	EFT0008175	2024-10-31	\$150.00
Invoice Description	Invoice Number	Invoice Amount	
P&D - Travel Allowance	2024.11.01	\$150.00	
Stettler Dads Services	EFT0008176	2024-10-31	\$1,500.00
Invoice Description	Invoice Number	Invoice Amount	
Water - Meter Reader	2024-10	\$1,500.00	
Stettler Dodge Ltd.	EFT0008177	2024-10-31	\$213.00
Invoice Description	Invoice Number	Invoice Amount	
Trans - Key Fob	160988	\$99.70	
Shop - Heater Actuator	160946	\$113.30	
Stettler & District Handibus	EFT0008178	2024-10-31	\$199.87
Invoice Description	Invoice Number	Invoice Amount	
Bus - Utilities	4143	\$199.87	
Stingray Radio Inc.	EFT0008179	2024-10-31	\$546.00
Invoice Description	Invoice Number	Invoice Amount	
October Advertising	809418-10	\$546.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stormoen, Angela	EFT0008180	2024-10-31	\$175.00
Invoice Description	Invoice Number	Invoice Amount	
P&D - Travel & Phone Allowance	2024.11.01	\$175.00	
Summit Truck Equipment	EFT0008181	2024-10-31	\$2,188.15
Invoice Description	Invoice Number	Invoice Amount	
Remote for Hydrovac	010P26224	\$2,188.15	
Superior North America Inc.	EFT0008182	2024-10-31	\$1,992.31
Invoice Description	Invoice Number	Invoice Amount	
Street Clean - Brooms for Wile	41476S	\$1,992.31	
Tagish Engineering Ltd.	EFT0008183	2024-10-31	\$8,438.09
Invoice Description	Invoice Number	Invoice Amount	
Water - Engineering 47 Ave	20701	\$1,203.17	
Roads - Spruce Drive	20700	\$2,393.87	
Water - Engineering Fees	20698	\$4,841.05	
Trinus Technologies Inc	EFT0008184	2024-10-31	\$1,196.77
Invoice Description	Invoice Number	Invoice Amount	
Computer - Anti Virus	2024.10.05	\$1,196.77	
Valley Green Landscaping	EFT0008185	2024-10-31	\$150.15
Invoice Description	Invoice Number	Invoice Amount	
Sidewalks - repair Sprinkler	04941	\$150.15	
W.R. Meadows of Western Canada	EFT0008186	2024-10-31	\$1,999.39
Invoice Description	Invoice Number	Invoice Amount	
Roads - Oiling	120019728	\$1,999.39	
Wally's Backhoe Services Ltd.	EFT0008187	2024-10-31	\$54,040.52
Invoice Description	Invoice Number	Invoice Amount	
AP - Holdback Release	TS118.	\$31,009.65	
Water - Bedding Sand	2546	\$3,993.99	
Water 3/4" Rock	2545	\$3,971.52	
Water - Tandem & Quad Wagon	2544	\$9,933.00	
Trans - Bedding Sand	2532	\$5,132.36	
Wet Water Industries Ltd.	EFT0008188	2024-10-31	\$39.24
Invoice Description	Invoice Number	Invoice Amount	
Fire - Joint - Wtr Treat Equip	AR61338	\$39.24	
Yost, Dustin & Maria Cristine	EFT0008189	2024-10-31	\$2,000.00
Invoice Description	Invoice Number	Invoice Amount	
Comm Hall - Janitor	2024.11.01	\$2,000.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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	Total Cheques		----- \$227,485.05 =====
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number ONL000834	ONL000836
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
Access Gas Services Inc.	ONL000834	2024-10-31	\$12,482.33
Invoice Description		Invoice Number	Invoice Amount
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Office - Gas		20409-3693	\$483.32
Fire - Joint - Gas		202409-3687	\$188.33
Shop - Gas		20409-3694	\$110.16
Airport - Gas		202409-3686	\$112.12
WTP - Gas		202409-3689	\$1,659.34
Water Trans - Gas		202409-3684	\$76.92
Sewer #1 Gas		202409-3685	\$116.33
Sewer #2 Gas		202409-3692	\$79.39
SRC & Pool - Gas		202409-3691	\$9,293.14
Community Hall - Gas		202409-3690	\$208.50
Parks - Gas		202409-3688	\$154.78
=====			
Rogers	ONL000835	2024-10-31	\$33.60
Invoice Description		Invoice Number	Invoice Amount
-----		-----	
Fire - Joint - Telephone		2883356915	\$33.60
=====			
Telus Mobility Inc.	ONL000836	2024-10-31	\$1,861.48
Invoice Description		Invoice Number	Invoice Amount
-----		-----	
Oct 22 - Nov 21 Telus Mobility		2024.10.21	\$1,861.48
		-----	-----
	Total Cheques		\$14,377.41
			=====

**MINUTES OF THE MUNICIPAL PLANNING COMMISSION MEETING
OCTOBER 18, 2024**

Present:

Councillors Cheryl Barros, Gord Lawlor, Wayne Smith, and Kurt Baker,
Development Officer Angela Stormoen and Planning & Operations Clerk Maddie
Standage

1. **Call to Order:** Chairman Cheryl Barros called the meeting to order at 8:30 a.m.

2. **Additions to Agenda**

None.

3. **Approval of Agenda**

Moved by Councillor Kurt Baker to accept the agenda as presented.

MOTION CARRIED

Unanimous

4. **Confirmation of the October 3, 2024 MPC Meeting Minutes**

Moved by Councillor Wayne Smith that the Minutes of the October 3, 2024 MPC
meeting be approved as presented.

MOTION CARRIED

Unanimous

5. **Business Arising**

None.

6. **Development Application:** 3548-2024

Applicant: SNL Surveys Ltd.

Legal: Lot 3, Block 52, Plan 2442AE

Municipal: 4912 – 42 Street

Proposed Development: Accessory Use: Shed on Skids

Director of Planning and Development read a report that follow:

General:

The applicant is proposing to move a 14' x 24' shed on skids onto the lot at 4912 –
42 Street. The property is zoned Urban Reserve and as such an Accessory Use is
Discretionary and requires Municipal Planning Commission decision.

Currently the lot is occupied by a mobile home and shop which operates a surveying business and includes small equipment storage. The shed is proposed to be used for additional storage and as such is conducive to the area and the Municipal Development Plan for future Industrial Land Use.

Development Review:

Land Use District – UR: Urban Reserve

Existing Land Use – Residential with Shop serving industrial business

Proposed Development – Accessory Use: Shed on Skids

- Definition – means a use customarily incidental and subordinate to the main use or building and is located on the same parcel of land with such main use or building.

Proposed Front Yard – 3 meter (in line with mobile home on lot)

Required Front Yard – MPC Discretion

Proposed Side Yard – 0.6 meter

Required Side Yard – 0.6 meter

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Town of Stettler Land Use Bylaw 2060-15.

Recommendation:

That the Municipal Planning Commission approve this application subject to the following conditions:

1. The owner/applicant must comply with all the provisions of the Town of Stettler Land Use Bylaw #2060-15.
2. The owner/applicant is responsible for the cost and repair of any damage to public property or works located thereon that may occur as a result of undertaking work regulated by the Alberta Building Code;
3. Compliance with the provisions of Land Use Bylaw #2060-15 does not exempt the applicant from compliance with any provincial, federal, or other municipal legislation;
4. The proposed development (Accessory Use: Shed on Skids) shall be located in accordance with the approved plan;
5. It is the owner/applicant's responsibility to ensure that lot grading and drainage are compliant with Section 51 of the Town of Stettler Land Use Bylaw #2060-15;
6. The owner/applicant shall arrange for and obtain approval for compliance with the current Alberta Building Code;
7. The owner/applicant must obtain a building permit for each dwelling unit of this development following the mandatory 21 day appeal period. (In order to obtain a building permit all proper documentation, plans, and fees must be in place). If construction commences prior to a building permit being

obtained the building permit fee shall be doubled in accordance with Town of Stettler Policy IV-1.

Alternatives:

- Approve the application with additional conditions
- Defeat the application stating reasons.

Discussion

Councillor Wayne Smith questioned if it was a new shed or if a condition regarding appearance is needed. Development Office Angela Stormoen confirmed that it is a new, prebuilt shed.

Moved by Councillor Gord Lawlor to approve the application as presented.
MOTION CARRIED
Unanimous

7. Development Application: 3549-2024

Applicant: Richard & Constance Huls

Legal: Lot 17, Block 9, Plan 7721414

Municipal: 4102 – 62 Street

Proposed Development: 2 Meter Fence on South Property Line

Director of Planning and Development read a report that follow:

General:

The applicant is proposing to construct a new 2.0 meter fence along the full length of the south property boundary at 4102 – 62 Street. The proposed fence meets the requirements within the Land Use Bylaw 2060-15 up to the portion which will extend past the forward portion of the principal dwelling. Therefore, the applicant is asking for a variance of 0.8 meters for the portion that extends past the forward portion of the dwelling to the front property boundary.

Section 46.2 within the Town of Stettler Land Use Bylaw 2060-15 states:

The maximum height of a fence as measured from grade shall be:

-2.0 m for that portion of the fence which does not extend beyond the most forward portion of the principal building on the lot;

-1.2 m for that portion of the fence which extends beyond the most forward portion of the principal building on the lot.

The applicant is requesting the variance to create privacy between the adjacent apartment building and create a barrier for residents cutting across their lawn. In conversation with the apartment manager a snow fence was installed to rectify the problem, however, the fence was cut and the problem continued.

The lot is an interior lot and with the boulevard and existing large trees at the location of the proposed fence, site lines are not a concern.

Development Review:

Land Use District – R1: Residential Low Density

Neighboring Land Use District – R2: Residential General

Existing Land Use – Residential

Proposed Use – 2 meter fence

SECTION 46: FENCING AND SCREENING:

46.2 The maximum height of a fence as measured from grade shall be:

46.2.1 2.0 m for that portion of the fence which does not extend beyond the most forward portion of the principal building on the lot;

46.2.2 1.2 m for that portion of the fence which extends beyond the most forward portion of the principal building on the lot; and

46.2.3 In the case of corner lots pursuant to Section 41.

46.3 Fence construction in all districts must be confined to the property line and shall not encroach onto any adjoining property including road and lane rights-of-way, utility easements or rights-of-way, environmental or municipal reserves, or any other public or private lands excepting only where such encroachments, are expressly approved by the Development Officer.

46.4 Commercial buildings adjacent to residential areas must be screened by a fence of not less than 2.0 m in height on those sides of the commercial lot adjacent to residential area or would be adjacent if not for a railway, road, utility right of way, or reserve land.

DEFINITIONS:

“FENCE” means a vertical physical barrier constructed to prevent visual intrusions, unauthorized access, or to provide sound abatement.

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Town of Stettler Land Use Bylaw 2060-15.

Recommendation:

That the Municipal Planning Commission approve this application subject to the following conditions:

1. The owner/applicant receives a 0.8 meter variance on the front yard fence height along the south property line;
2. The owner/applicant must comply with all the provisions of the Town of Stettler Land Use Bylaw #2060-15;
3. The owner/applicant is responsible for the cost and repair of any damage to public property or works located thereon that may occur as a result of undertaking work;

4. Compliance with the provisions of Land Use Bylaw #2060-15 does not exempt the applicant from compliance with any provincial, federal, or other municipal legislation.

Alternatives:

- Approve the application with additional conditions
- Defeat the application stating reasons.

Discussion

Discussion ensued regarding the fence placement and purpose of the fence. The Committee asked that administration ensure that the snow fence will be removed upon construction of the new fence.

Moved by Councillor Wayne Smith to approve the application as presented.

MOTION CARRIED

Unanimous

8. The meeting adjourned at 8:35 a.m. on a motion by Councillor Kurt Baker.

1	<u>Call to Order</u>	Meeting was called to order at 12:11 PM <u>Attendees:</u> S. Nolls A. King L. Graham K. Baker W. Smith C. Poland B. Robbins	
2	<u>Adopt Agenda</u>	September 30, 2024 Additions/Deletions Approval – K. Baker - CARRIED	
3	<u>Meeting Minutes</u>		
	3-1	June 24, 2024	
		Errors/Omissions	
		Approval – A. King - CARRIED	
	3-2	Action Items Send a memo to council with proposed changes to Homesteaders Park and to existing Memorial tree policy. <p style="text-align: right;">A King</p> <ul style="list-style-type: none"> • Memo has not been sent to council yet. • A. King provided a list of trees that will be presented as part of policy. Ensure lines are painted on all basketball courts. <p style="text-align: right;">A. King</p> <ul style="list-style-type: none"> • Not yet completed. Hoping to have completed in the spring. 	
4	<u>Business</u>		
	4-1	Parks and Open Spaces Master Plan (McElhanney) <ul style="list-style-type: none"> • Plan Update <ul style="list-style-type: none"> • B. Robbins provided a scope update to committee. • Update included that C. Poland was leaving McElhanney and that McElhanney has agreed to transfer the project to the new company that she is working with which is Ground Cubed. • Preliminary Master Plan Package Review <ul style="list-style-type: none"> • C. Poland provided an update on project to date which included a first draft presentation to the Master Plan. • Discussion held regarding main street plan and various other activities and events that occur on main street. 	Brad & Chelsea

		<p>Action Item: Provide downtown streetscape plan to C. Poland. B. Robbins</p> <p>Action Item: Send years for when all playgrounds were built to C. Poland. B. Robbins</p> <p>Action Item: Provide feedback on draft by October 15th to B. Robbins. All</p>	
	<p>4-2</p>	<p>Strategic Planning / Projects</p> <ol style="list-style-type: none"> 1. Spray Park Upgrade Update <ul style="list-style-type: none"> • P & L and Rotary representative met with Parkworks/Waterplay reps to learn more on spray parks. • Cost on a full rebuild will likely be around \$500,000 for a similar park with water recycler, furnishings and some shade features. • TOS has put \$50,000 from capital into reserve for spray park development. There are additional funds available if reallocated from appropriate reserve accounts. 2. Fas Gas (Rosedale) Tot Lot Update <ul style="list-style-type: none"> • Structure is up and pathway paving has been completed. • P & L will be completing landscaping over the next few weeks. • Park will be open to public when landscaping is done and an official grand opening will be scheduled for spring led by the Kin Clubs. 3. Skating Oval Improvements <ul style="list-style-type: none"> • Looking to build on what has been done. • Meeting set up with Canadian Tire to discuss opportunity of involvement to assist with additional lighting. • Ideally this will lead to the opportunity to have restrooms open, etc. 4. West End Dog Park <ul style="list-style-type: none"> • Nothing discussed. 5. Tennis Court Revitalization <ul style="list-style-type: none"> • Tennis courts have been identified as a community facility that has likely reached the end of its lifecycle. 	<p>Allan & Brad</p>

		<ul style="list-style-type: none"> • Need to involve Clearview as the physical property is owned by them. • To date, financial contributions from previous refurbishments have been split 50/50 with the last major rebuild occurring in 1992 as part of the ASG. • Discussions have taken place with local Tennis Club who do have some funds available. 	
	4-3	<p>Heartland Beautification Update</p> <ol style="list-style-type: none"> 1. \$15,000 donation from Mason's – Picnic Table Shade Cover <ul style="list-style-type: none"> • A total of 3 tables were purchased using funds. • Tables are located at the West Stettler Park Playground, Emmerson Playground and the Spray Park. 2. Community Gardens – Raised Beds <ul style="list-style-type: none"> • HBC currently identifying opportunities to utilize more raised beds through the three gardens. • Raised beds were extremely popular and provided a great harvest as a result of better soil quality and control. • 	Allan
5	<u>Next Steps</u>	<p>Action Item: Send a memo to council with proposed changes to Homesteaders Park and to existing Memorial tree policy.</p> <p style="text-align: right;">A King</p> <p>Action Item: Ensure lines are painted on all basketball courts.</p> <p style="text-align: right;">A. King</p> <p>Action Item: Provide downtown streetscape plan to C. Poland.</p> <p style="text-align: right;">B. Robbins</p> <p>Action Item: Send years for when all playgrounds were built to C. Poland.</p> <p style="text-align: right;">B. Robbins</p> <p>Action Item: Provide feedback on draft by October 15th to B. Robbins.</p> <p style="text-align: right;">All</p>	
6	<u>Next Meeting</u>	October 28, 2024	
7	<u>Adjournment</u>	Meeting was adjourned at 1:56 PM	



Request For Decision

Agenda Item:

Issue:

Application for Land Use Bylaw Amendment: Bylaw 2175-24

Legal: Lot D, Block 1, Plan 4911RS and Lot B, Block 1, Plan 529MC

Civic: 7002 & 7010 – 50 Avenue

Applicant: Finishing Touch Exterior Ltd.

Proposed Land Use Bylaw Amendment:

1. That Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC be rezoned from DC4: Direct Control Urban Reserve District to C2: Highway Commercial District.

Recommendation:

That Council defeat Bylaw 2175-24 to rezone Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC from DC4: Direct Control Urban Reserve District to C2: Highway Commercial District.

General:

Bylaw 2175-24 to rezone Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC from DC4: Direct Control Urban Reserve District to C2: Highway Commercial District was brought to the regular council meeting on August 6, 2024 for first reading. Following first reading, the proposed Bylaw 2175-24 was advertised for two consecutive weeks on August 15 & 22, 2024 and circulated to adjacent landowners.

A public hearing was held on September 3, 2024 at 7:00pm at the regular council meeting. Four residents attended the public hearing and two written responses were submitted opposing the proposed bylaw. After considering the reasons of opposition, council passed second reading of bylaw 2175-24 and held third reading until administration could confirm the concerns would be addressed.

Administration proceeded to seek legal advice which resulted in an opinion letter recommending council to defeat the current rezoning bylaw 2175-24 at third reading. Further, to encourage the applicant to consider pursuing a redistricting application to redistrict the Lands from DC4 Direct Control Reserve to a new direct control commercial district that would accommodate future redevelopment to appropriate highway commercial uses. This would allow the controls through appropriate measures in light of the residential uses on parcels near the rezoning Lands.

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Town of Stettler Land Use Bylaw, the Municipal Development Plan, and the Intermunicipal Development Plan

Alternatives:

Proceed with third reading, stating reasons.

Author:

Angela Stormoen, Development Officer

BYLAW 2175-24

A BYLAW OF THE TOWN OF STETTLER, PROVINCE OF ALBERTA TO AMEND BYLAW NO. 2060-15 OF THE SAID TOWN.

WHEREAS pursuant to the provisions of the Municipal Government Act, Revised Statutes of Alberta, 2000, Chapter M-26 and amendments thereto.

THE MUNICIPAL COUNCIL OF THE TOWN OF STETTLER IN COUNCIL ASSEMBLED ENACTS AS FOLLOWS:

1. That Schedule "A" of Bylaw 2060-15 shall be and is hereby amended as follows:
 - (a) That Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC be rezoned from DC4: Direct Control Urban Reserve District to C2: Highway Commercial District
2. That this Bylaw shall take force and effect upon the date of final passing thereof.

READ a first time this 6th day of August A.D. 2024.

NOTICE OF ADVERTISEMENT published August 15, 2024 & August 22, 2024.

Public Hearing held September 3, 2024 at 7:00 P.M.

READ a second time this 3rd day of September A.D. 2024.

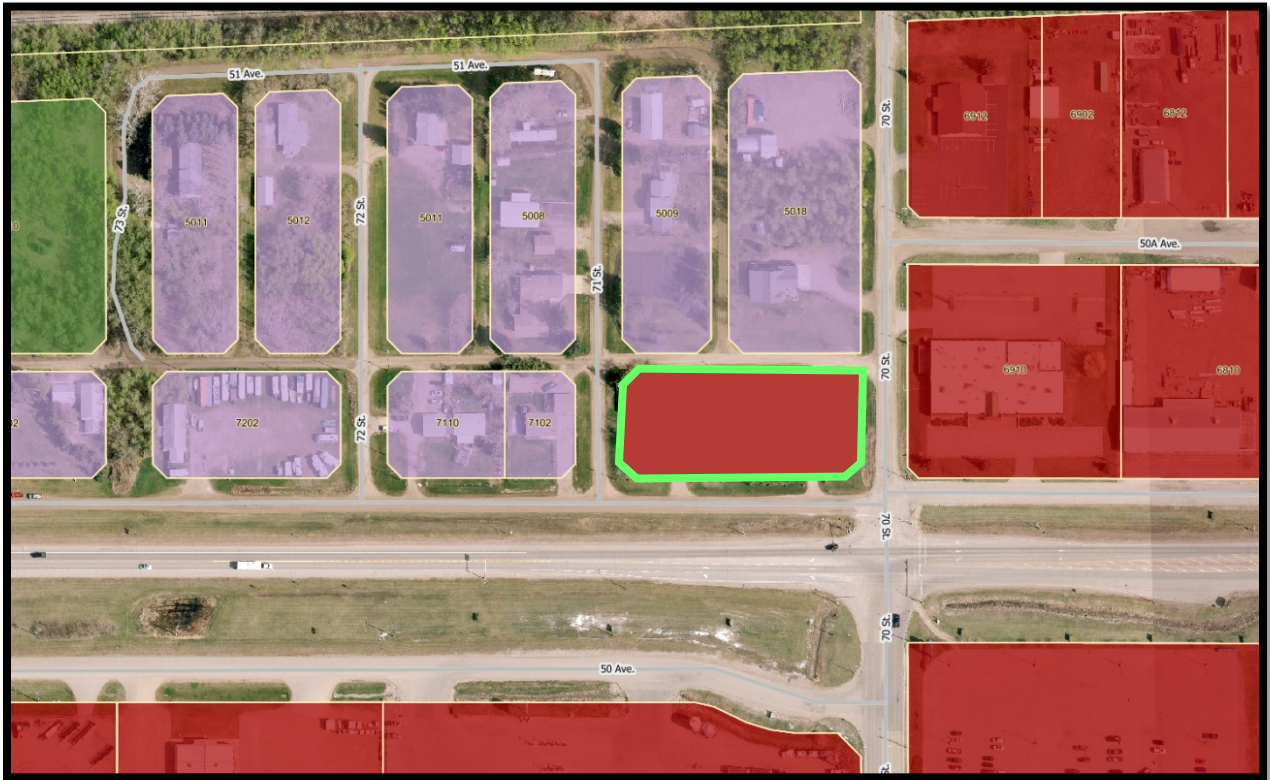
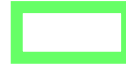
READ a third time and finally passed this ___ day of _____ A.D. 2024.

Mayor

Assistant CAO

Schedule A

Proposed Rezoning





Request For Decision

Agenda Item:

Issue:

Application for Land Use Bylaw Amendment: Bylaw 2178-24

Legal: Lot D, Block 1, Plan 4911RS and Lot B, Block 1, Plan 529MC

Civic: 7002 & 7010 – 50 Avenue

Applicant: Finishing Touch Exterior Ltd.

Proposed Land Use Bylaw Amendment:

1. That Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC be rezoned from DC4: Direct Control Urban Reserve District to DC3: Direct Control Commercial Neighborhood District

Recommendation:

1. That Council consider the application and give 1st Reading to Land Use Bylaw Amendment 2178-24 to rezone Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC from DC4: Direct Control Urban Reserve District to DC3: Direct Control Commercial Neighborhood District

General:

The applicant is proposing to amend the Land Use Bylaw and rezone the above-mentioned parcels from DC4: Direct Control Urban Reserve District to DC3: Direct Control Commercial Neighborhood District. The applicant has requested the amendment to accommodate the development of a strip mall featuring a Takeout/Delivery Restaurant, a sit-down Restaurant and a professional lease bay, additionally a stand-alone Restaurant for Takeout/Delivery. Attached is the proposed site plan for the two lots at the corner of Hwy 12 and 70 Street (REPP Subdivision).

The long-range plan identified in the Intermunicipal Development Plan (IDP) for this area is mixed business. The intention of the Urban Reserve Direct Control District was to allow existing uses to remain while maintaining the long-term plan to have this area transition into mixed commercial/industrial. Based on the future industrial/commercial plan as well as the existing operations in the area, the application for rezoning the southeast corner of the REPP subdivision to DC3: Direct Control Commercial Neighborhood District is conducive to the area and transition to mixed business. The direct control district would allow the controls through appropriate measures, in light of the residential uses on parcels near the rezoning Lands.

The applicant is currently preparing the development permit application, at which time the applicant will be required to enter into a Development Agreement with the Town of Stettler to ensure all improvements are complete and approved by the Town of Stettler for final acceptance.

The Land Use Bylaw Amendment is before council for consideration of 1st Reading. Following 1st Reading a public hearing will be set for the Land Use Bylaw Amendment on December 3, 2024.

Legislation and Policy:

Staff has assessed this application against the provisions outlined in the Town of Stettler Land Use Bylaw, the Municipal Development Plan, and the Intermunicipal Development Plan

Alternatives:

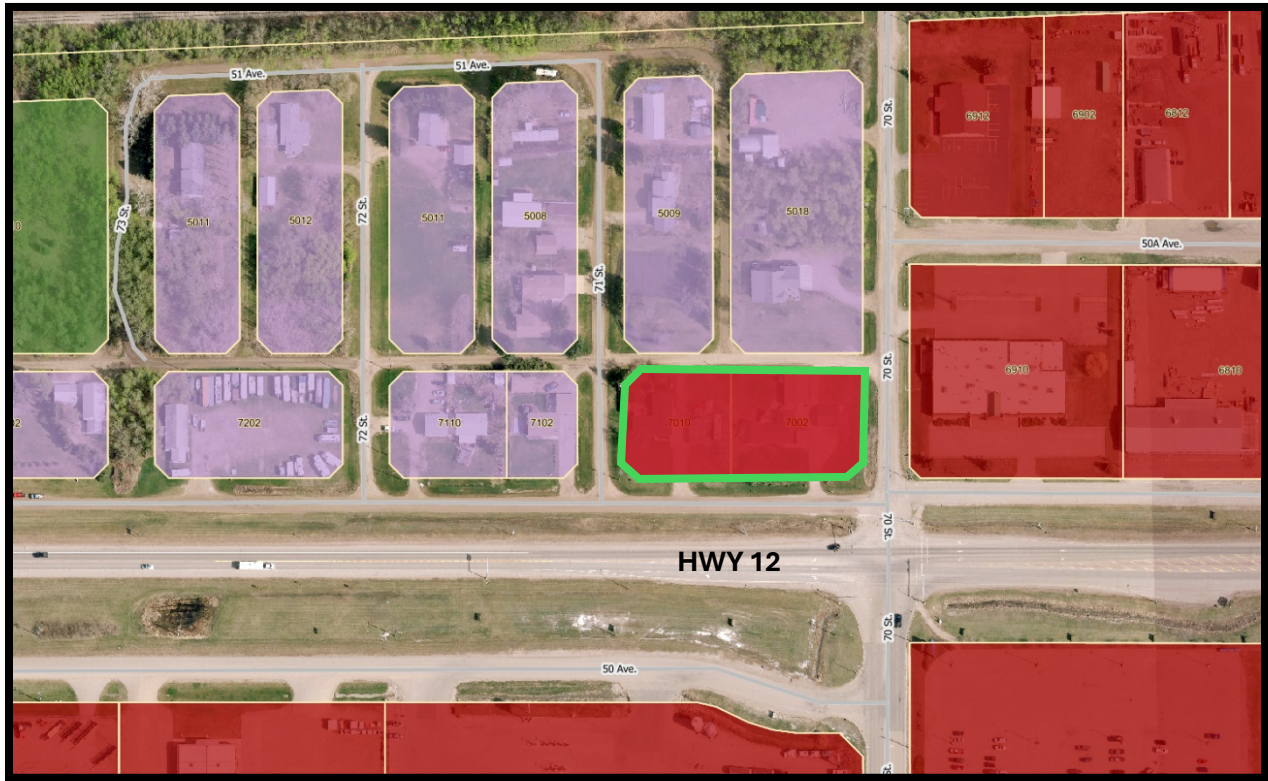
Defeat the application stating reasons.

Author:

Angela Stormoen, Development Officer

7002 & 7010 – 50 Avenue

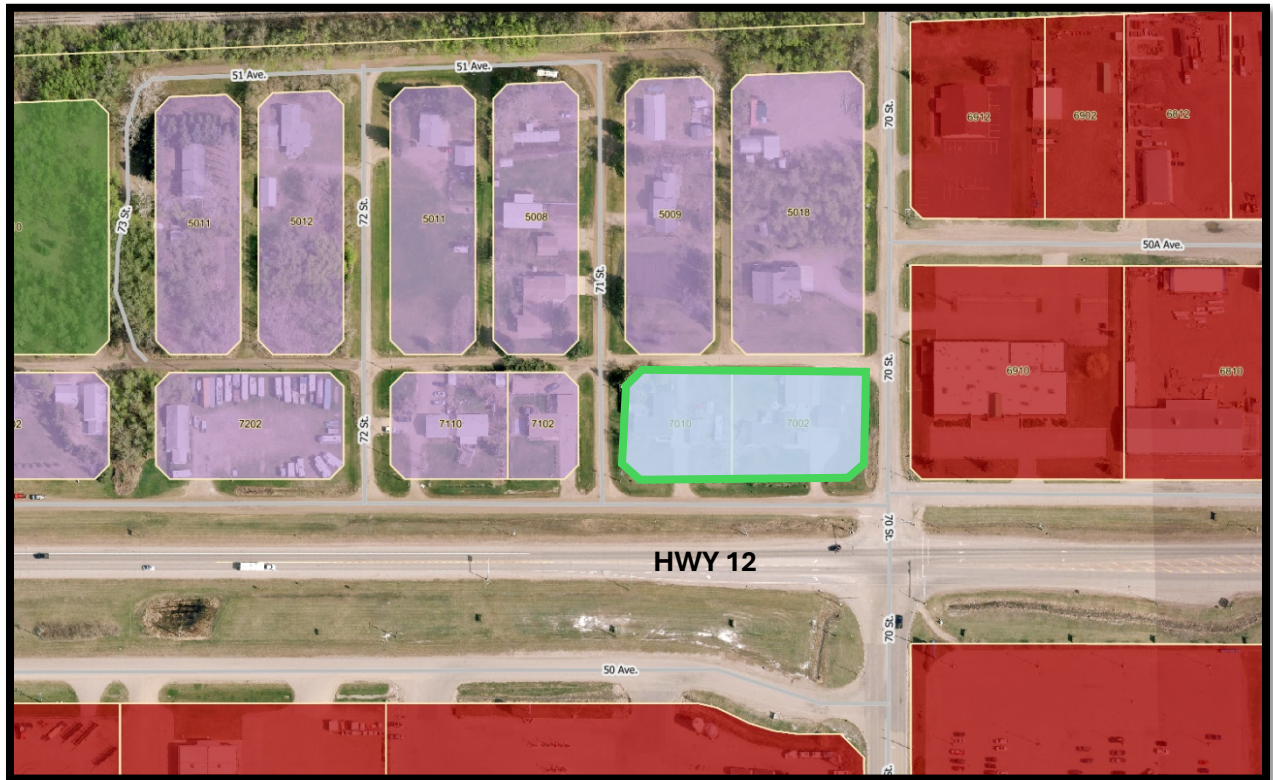
Current Zoning



LEGEND	
	DC4: Direct Control Urban Reserve District
	C2: Commercial Highway
	P: Public Use
	7002 & 7010 – 50 Avenue

7002 & 7010 – 50 Avenue

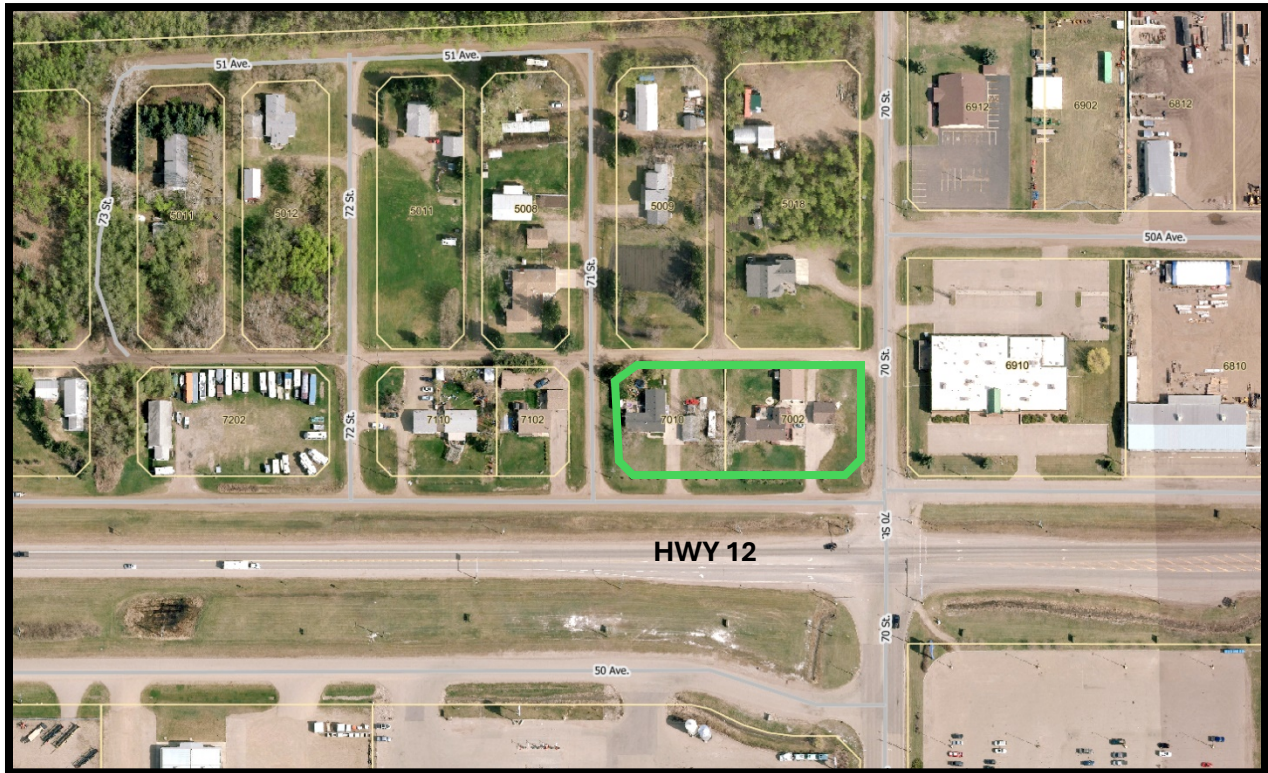
Proposed Zoning



LEGEND	
	DC4: Direct Control Urban Reserve District
	DC3: Direct Control Commercial Neighborhood District
	C2: Commercial Highway
	P: Public Use
	7002 & 7010 – 50 Avenue

7002 & 7010 – 50 Avenue

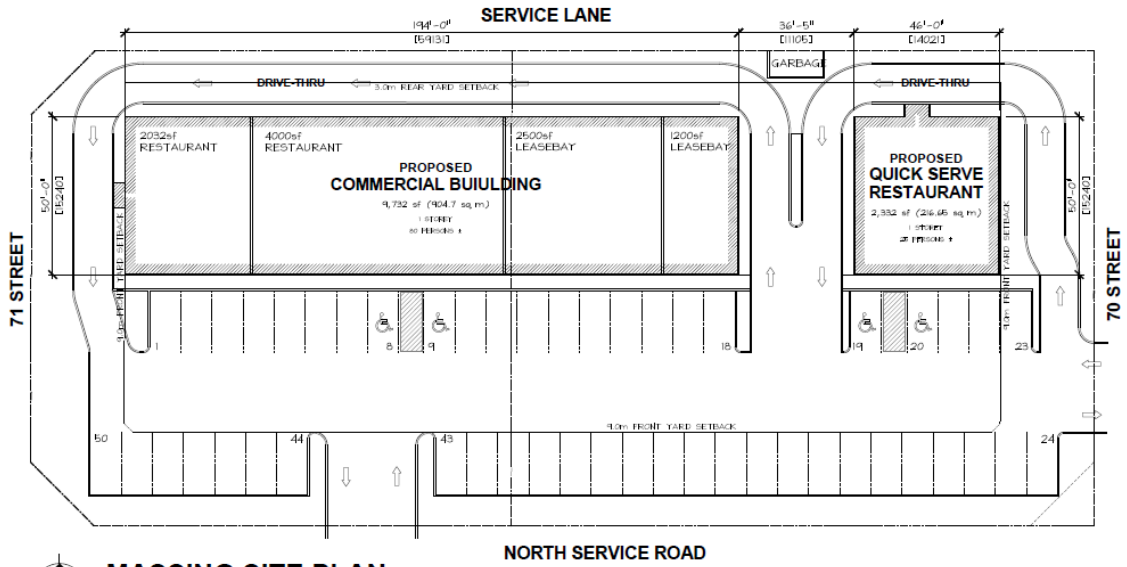
Aerial Image



LEGEND	
	7002 & 7010 – 50 Avenue

7002 & 7010 – 50 Avenue

Proposed Site Plan



MASSING SITE PLAN

SCALE: 1"=25'

TOWN OF STETTLER
Land Use Bylaw No. 2060-15

APPLICATION FOR AMENDMENT TO THE LAND USE BYLAW

I/We hereby make application to amend the Land Use Bylaw

APPLICANT

NAME: Finishing Touch Ext Ltd TELEPHONE: 780-621-3413
ADDRESS: Box 759, Stettler, AB T0C 2L0

OWNER OF LAND

NAME: Finishing Touch Ext Ltd TELEPHONE: 780-621-3413
ADDRESS: Box 759, Stettler, AB T0C 2L0

LEGAL DESCRIPTION

LOT: D BLOCK: 1 REGISTERED PLAN 4911RS
QTR/LSD: _____ SEC: _____ TWP: _____ RNG: _____ M: _____
CERTIFICATE OF TITLE: And - Lot B, Block 1, Plan 529MC
7002 & 7010 - 50 Avenue

AMENDMENT PROPOSED

FROM: DC4 - Direct Control Urban Reserve
TO: DC3 - Direct Control Commercial Neighbourhood District

REASONS IN SUPPORT OF APPLICATION FOR AMENDMENT:

I/We enclose \$ _____ being the application fee

DATE: Oct 21, 2024

SIGNED: Sharon Haney

BYLAW 2178-24

A BYLAW OF THE TOWN OF STETTLER, PROVINCE OF ALBERTA TO AMEND BYLAW NO. 2060-15 OF THE SAID TOWN.

WHEREAS pursuant to the provisions of the Municipal Government Act, Revised Statutes of Alberta, 2000, Chapter M-26 and amendments thereto.

THE MUNICIPAL COUNCIL OF THE TOWN OF STETTLER IN COUNCIL ASSEMBLED ENACTS AS FOLLOWS:

1. That Schedule "A" of Bylaw 2060-15 shall be and is hereby amended as follows:
 - (a) That Lot D, Block 1, Plan 4911RS & Lot B, Block 1, Plan 529MC be rezoned from DC4: Direct Control Urban Reserve District to DC3: Direct Control Commercial Neighborhood District
2. That this Bylaw shall take force and effect upon the date of final passing thereof.

READ a first time this ____ day of _____ A.D. 2024.

NOTICE OF ADVERTISEMENT published _____ & _____.

Public Hearing held _____ at 7:00 P.M.

READ a second time this ____ day of _____ A.D. 2024.

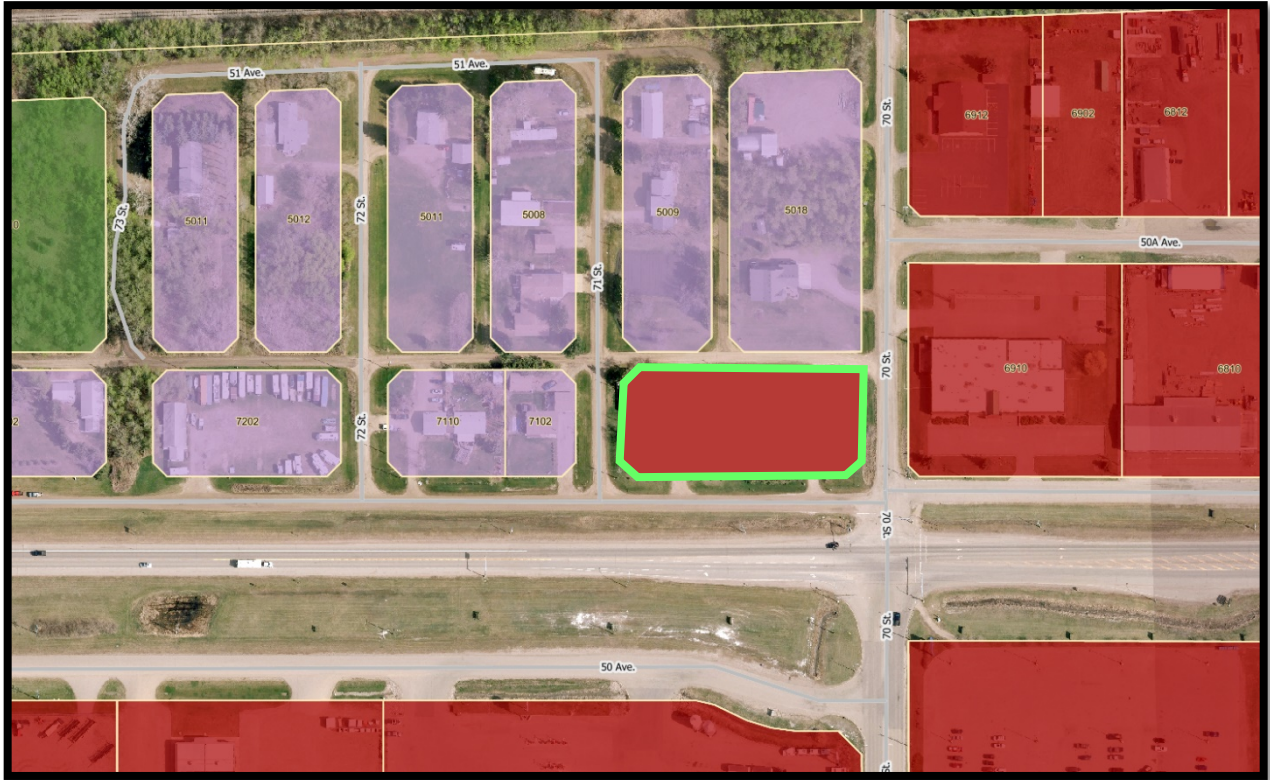
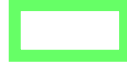
READ a third time and finally passed this ____ day of _____ A.D. 2024.

Mayor

Assistant CAO

Schedule A

Proposed Rezoning





ALBERTA
ENVIRONMENT AND PROTECTED AREAS

Office of the Minister

Kim Hymers
Assistant Chief Administrative Officer
Town of Stettler
Box 280
Stettler, AB T0C 2L0
townoffice@stettler.net

Dear Water Sharing Agreement Signatory:

Thank you for your voluntary participation in Alberta's largest water sharing agreements (WSAs). These agreements provide Albertans more access to water and reduce negative drought impacts on communities, the economy, and the environment. As one of the 38 signatories to the water sharing agreement memoranda of understanding (MOU), Environment and Protected Areas (EPA) acknowledges the vital role you played in minimizing drought risks this year.

The Water Sharing Agreement process resulted in four MOUs covering the Bow River Basin, Red Deer River Basin, southern tributaries, and Oldman/South Saskatchewan River Basin (SSRB). Water conservation measures and water use restrictions were undertaken by all MOU signatories, with two of the MOUs being fully activated within the southern tributaries and Oldman/SSRB.

EPA further acknowledges these unprecedented actions demonstrated leadership, community-minded spirit and provided all Albertans in the SSRB with continued, easy access to water for their individual, community, or commercial needs.

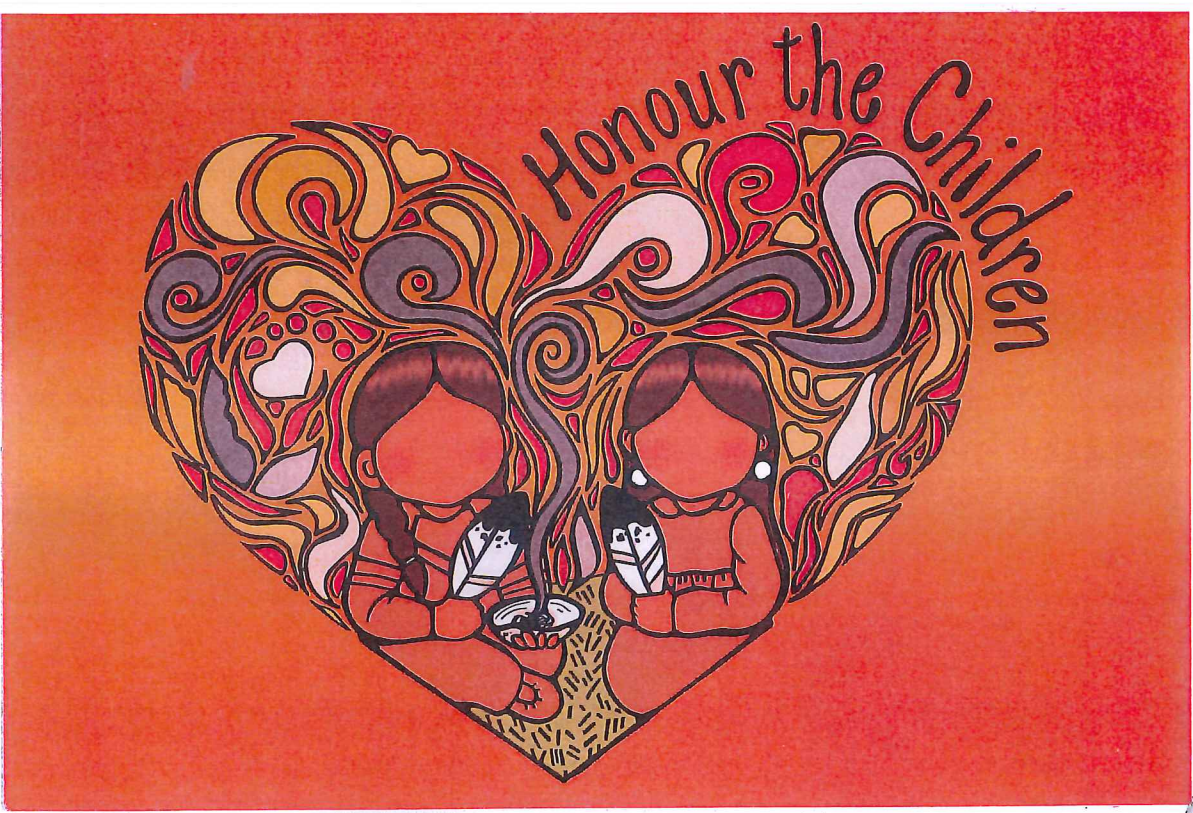
I am also pleased that you have been invited to a session in late October to further share lessons learned during this year's WSA process. This session is an additional opportunity for the Government of Alberta to recognize the effort and contributions your organization invested in supporting fellow Albertans.

Thank you again for your partnership as we navigated through this response. Water remains an important topic in Alberta, and my department looks forward to continuing the conversation in the future.

Sincerely,

A handwritten signature in black ink, appearing to read "Rebecca Schulz". The signature is fluid and cursive, with the first name being more prominent.

Rebecca Schulz
Minister of Environment and Protected Areas



Town of Stadler - Council & Staff ~

Thank you so much for supporting our events on National Day for Truth & Reconciliation. Your participation and willingness to fly the Every Child Matters flag was a powerful way to show support. We appreciate you! Stadler Friendship Circle

Elicity
Jan Sami Loretta Carter Betty
Steph Deanna Samantha