

# Town of Stettler

**COUNCIL MEETING**

**JANUARY 7, 2025**

**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, JANUARY 7, 2025  
6:30 P.M.  
AGENDA

1. Agenda Additions
2. Agenda Approval
3. Confirmation of Minutes
  - (a) Minutes of the Regular Council Meeting of December 17<sup>th</sup>, 2024 5-14
4. Delegations
5. **Citizen's Forum**
6. Administration
  - (a) Meeting Dates
    - Monday, January 13, 2025 – 2025 Strategic Planning Workshop – 2:00 p.m.
    - Tuesday, January 14, 2025 – COW – 4:30 p.m.
    - Tuesday, January 21, 2025 – Council – 6:30 p.m.
    - Tuesday, February 4, 2025 – Council – 6:30 p.m.
    - Tuesday, February 11, 2025 – Council Deliberations – 2025 Capital Budget – 3:00 p.m.
    - Tuesday, February 18, 2025 – Council – 6:30 p.m.
  - (b) Accounts Payable in the amount of \$812,825.10 15-31  
(\$50,554.59+ \$86,712.01+ \$304,836.24 + \$298,557.27 + \$40,858.39 + \$31,306.60)
7. Council
  - (a) Meeting Reports
8. Minutes
  - (a) Fire Advisory Committee Meeting Minutes of November 29<sup>th</sup>, 2024 32-38
9. Public Hearings
10. Bylaws
  - (a) Land Use Bylaw Amendment – 4818 – 62 Street 39-48

11. Correspondence

(a) Royal Canadian Mounted Police – Alberta Municipalities 2024 49-50

12. Items Added

13. In-Camera Session

14. Adjournment

MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL  
HELD ON TUESDAY, DECEMBER 17<sup>th</sup>, 2024 IN THE MUNICIPAL OFFICE,  
COUNCIL CHAMBERS

Present: Deputy Mayor K. Baker  
  
Councillors C. Barros, G. Lawlor, W. Smith, T. Randell  
& S. Pfeiffer  
  
CAO L. Graham  
Assistant CAO K. Hymers  
Director of Operations M. Robbins  
Director of Parks & Leisure Services B. Robbins  
  
Media (2)

Absent: Mayor S. Nolls

Call to Order: Deputy Mayor Baker called the meeting to order at 6:30 p.m.

1/2. Agenda Additions/Approval:

Motion 24:12:25 Moved by Councillor Barros to approve the agenda as presented.

MOTION CARRIED  
Unanimous

3. Confirmation of Minutes:

(a) Minutes of the Regular Meeting of Council held December 3<sup>rd</sup>, 2024

Motion 24:12:26 Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on December 3<sup>rd</sup>, 2024 be approved as presented.

MOTION CARRIED  
Unanimous

(b) Business Arising from the December 3<sup>rd</sup>, 2024 Minutes

None

4. Delegations: (a) None

5. Citizen's Forum: (a) None

6. Administration: (a) Stettler Recreation Centre Rates Policy X-1(d)

Deputy Mayor Baker welcomed B. Robbins to the meeting.

B. Robbins provided the amended Stettler Recreation Centre Rates Policy X-1(d) and that the Town of Stettler Council accept the Stettler Recreation Centre Rates as presented.

Amendments include the change to Schedule A – Birthday Party Packages to:

Option 1 (\$145.00)                      Option 2 (\$85.00)

And

Remove section related to Party Room in Aquatics Centre.

Motion 24:12:27 Moved by Councillor Pfeiffer that the Town of Stettler Council accept the Stettler Recreation Centre Rates Policy X-1(d) as amended.

MOTION CARRIED  
Unanimous

(b) Community Hall Rental Rates Policy X-1(e)(vi)

B. Robbins provided the amended Community Hall Rates Policy X-1(e)(vi) and that the Town of Stettler Council accept the Community Hall Rate Policy as presented.

Motion 24:12:28

Moved by Councillor Lawlor that the Town of Stettler Council accept the amended Community Hall Rates Policy as presented.

MOTION CARRIED  
Unanimous

(c) Ball Diamond Rate Policy X-1(e)(vii)

B. Robbins provided the amended Ball Diamond Rate Policy X-1(e)(vii) and that the Town of Stettler Council accept the Ball Diamond Rate Policy as presented.

Motion 24:12:29

Moved by Councillor Barros that the Town of Stettler Council accept the amended Ball Diamond Rate Policy as presented.

MOTION CARRIED  
Unanimous

(d) Soccer Field Rates Policy X-1(g)

B. Robbins provided the amended Soccer Field Rates Policy X-1(g) and that the Town of Stettler Council accept the Ball Diamond Rate Policy as presented.

Motion 24:12:30

Moved by Councillor Randell that the Town of Stettler Council accept the amended Soccer Field Rates Policy as presented.

MOTION CARRIED  
Unanimous

Deputy Mayor Baker thanked B. Robbins for his presentations.

B. Robbins left the meeting at 6:55 p.m.

(e) Memorandum – 2025 Chemical Supply Tender

Deputy Mayor Baker welcomed M. Robbins to the meeting.

M. Robbins advised every year a Chemical Supply Tender is sent to suppliers for process chemicals at the water treatment plant. Historically, the plant uses an average of \$200,000 annually for chemicals. The 2025 operating budget for chemical purchase is set at \$205,000. Administration expects with the prices received in the tenders to be under that budgeted amount for 2025. Products are NSF/ANSI Standard 60 Certified. Included for comparison are the 2024 prices.

Chemical Name	Estimated Quantity (kg)	2024 (\$/kg)	2025 Tender prices			
			Cleartech \$/kg	Singletrack Solutions Corp. \$/kg	Klearwater \$/kg	Brenntag \$/kg
Aluminum Chlorohydrate Coagulate	70,000	1.485			1.614	
Copper Based Bacteriostatic Algicide	3,750	7.11	4.44		6.88	
Sulphuric Acid (93%)	44,000	0.966	1.00			
Powder Activated Carbon	4,000	2.14	2.27			
Clearfloc AP1065	300	9.68	10.74	7.95	9.77	
Aqua Ammonia (29%)	4,500	2.75			2.67	2.80
Hydrofluosilicic Acid (45%)	6,000	3.40 (45%)	2.29 (19.5%)		3.55 (45%)	2.64 (19.5%)
Sodium Hydroxide (25%)	120,000	0.48	0.51		0.485	0.51 (bulk)
Sodium Hypochlorite (12%)	98,000	0.81	0.83			0.82 (bulk)
Citric Acid (50%)	3,200	1.74	1.74			1.60
Calcium Thiosulphate (20-30%)	3,800	1.52	1.92			
Magnafloc LT 22S	300	10.64			11.15	12.48

Administration is recommending award of chemicals to the lowest priced supplier, with the exception of Sodium Hypochlorite. The recommendation is to purchase from Cleartech over Brenntag due to supply chain issues and quality concerns with Brenntag in the past. Sodium Hypochlorite is a time sensitive chemical that cannot afford delays or compromised quality.

M. Robbins respectfully recommends that the Town of Stettler Council award the 2025 Chemical Supply Bids as presented with funding provided through the 2025 Operating Budget.

Motion 24:12:31

Moved by Councillor Smith that the Town of Stettler Council award the 2025 Chemical Supply Bids as presented with funding provided through the 2025 Operating Budget.

MOTION CARRIED  
 Unanimous

(f) Memorandum – Garbage & Recycling Services and EPR Update

The following proposals were received:

Company	2025 Cost	5 Year Contract Cost
Environmental 360 Solutions Ltd.	\$275,345.10	\$1,433,699.92
Empiringham Disposal Corp.	\$295,848.04	\$1,524,746.36
Waste Connections of Canada	\$373,181.70	\$2,698,831.80
Integrity Waste Solutions	\$534,611.00	\$2,809,022.30
Go Services	\$608,098.06	\$3,030,682.98

Environmental 360 Solutions Ltd. (E360) took over the existing garbage, recycling and compost contract when C & S Disposal sold. The level of service, equipment, staffing and overall responsiveness in handling missed collections has met or exceeded expectations. E360 is a registered EPR contractor with the province.

Administration respectfully recommends that Town of Stettler Council approve the 5-year contract with Environmental 360 Solutions Ltd for the Curbside Garbage/Recycling Collection and Disposal and Compost Site Collection and Disposal from January 1, 2025 through to December 31, 2029 for a 5-year cost of \$1,433,699.92 funded through the appropriate yearly Operating Budget;

and;

Administration respectfully recommends that Town of Stettler Council support moving to phase 2 of the EPR program, set to start October 2026.

Motion 24:12:32

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the 5-year contract with Environmental 360 Solutions Ltd for the Curbside Garbage/Recycling Collection and Disposal and Compost Site Collection and Disposal from January 1, 2025 through to December 31, 2029 for a 5-year cost of \$1,433,699.92 funded through the appropriate yearly Operating Budget and support moving to phase 2 of the EPR program, set to start October 2026.

MOTION CARRIED  
Unanimous

Deputy Mayor Baker thanked M. Robbins for her presentations.

M. Robbins left the meeting at 6:55 p.m.

(g) Memorandum – Municipal Election 2025

CAO L. Graham provided the general Election Voting Procedures to the Town of Stettler Council:

Nomination Day: Monday, September 22<sup>nd</sup>, 2025

Election Day: Monday, October 20<sup>th</sup>, 2025

In accordance with the *Local Authorities Election Act* Town Council has the authority to vary certain procedures relating to a general election. There will be another memorandum in early 2025 with many of these optional procedures. In order to delegate authority for receiving nomination packages as early as January, this memorandum was prepared.

Prior to an election Town Council, may, by resolution:

Section 13 of the Act – Council may appoint a returning officer and substitute returning officers for the purpose of conducting an election. If none is appointed, it defaults to “the secretary” (or CAO).

This bylaw must be passed by June 30<sup>th</sup>, 2025.

That in accordance with the *Local Authorities Election Act*, the Town of Stettler Council approves the appointment of Graham Scott to be the Returning Officer for the Town of Stettler 2025 General Election. In addition, that by resolution Maddie Standage and Rachel Morbeck be appointed as Substitute Returning Officers for the Town of Stettler 2025 General Election.

Motion 24:12:33

Moved by Councillor Barros that the Town of Stettler Council approves the appointment of Graham Scott to be the Returning Officer for the Town of Stettler 2025 General Election. In addition, that by resolution Maddie Standage and Rachel Morbeck be appointed as Substitute Returning Officers for the Town of Stettler 2025 General Election.

MOTION CARRIED  
Unanimous



(h) Memorandum – Seasonal Closure

CAO L. Graham advised as part of an overall employee benefits and appreciation strategy and as a part of our union collective agreement, The Town of Stettler provides a “flex” day during the Christmas season to allow for a minimum of 5 consecutive days off (including weekend days) for regular Town staff.

In 2024, Christmas Day (December 25<sup>th</sup>) falls on a Wednesday followed by Boxing Day on the Thursday. Scheduling the additional consecutive day off on Friday December 27<sup>th</sup> allows for the staff to have 5 consecutive days off.

In addition to the closure of December 27<sup>th</sup>, administration proposes that the afternoon of December 24<sup>th</sup> have an operational closure at 1:00 PM allowing staff to begin their holiday plans on the 24<sup>th</sup>. The Staff Appreciation Luncheon will be held on the afternoon of December 20<sup>th</sup> as many staff have the week of Christmas booked off as vacation.

Full-time regular employees would receive a day off with pay in each year. Those required to work, on-call, overtime, part-time & casual employees would be compensated in an equivalent manner to regular Statutory Holiday remuneration calculations. This would be a highly appreciated staff/family employment benefit, with a minimal service level impact.

Administration respectfully recommends that the Town of Stettler Council approve closure of normal operational/non-emergency functions of the Town on Tuesday, December 24<sup>th</sup>, 2024 at 1:00 PM and Friday, December 27<sup>th</sup>, 2024 with regular operations resuming on Monday December 30<sup>th</sup>, 2024.

Motion 24:12:34

Moved by Councillor Lawlor that the Town of Stettler Council approve closure of the normal operational/non-emergency functions of the Town on Tuesday, December 24<sup>th</sup>, 2024 at 1:00 PM and Friday, December 27<sup>th</sup>, 2024 with regular operations resuming on Monday December 30<sup>th</sup>, 2024.

MOTION CARRIED  
Unanimous

(i) 2025 Interim Operating Budget

CAO L. Graham provided the 2025 Interim Operating Budget for Town of Stettler Council to approve as presented.

Motion 24:12:35

Moved by Councillor Randell that the Town of Stettler Council approve the 2025 Interim Operating Budget as presented.

MOTION CARRIED  
Unanimous

(j) November 2024 Operating Budget Summary

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

Motion 24:12:36

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the November 2024 Operating Budget Summary as presented.

MOTION CARRIED  
Unanimous

(k) November 2024 Capital Budget Summary

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

Motion 24:12:37

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

MOTION CARRIED  
Unanimous

(l) 2024 Reserves

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

Motion 24:12:38

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

MOTION CARRIED  
Unanimous

(m) November 2024 Bank Reconciliation

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

Motion 24:12:39

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

MOTION CARRIED  
Unanimous

(n) CAO Reports

Motion 24:12:40

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

MOTION CARRIED  
Unanimous

(o) Meeting Dates

- Tuesday, January 7, 2025 – Council – 6:30 p.m.
- Monday, January 13, 2025 – 2025 Strategic Planning Workshop – 2:00 p.m.
- Tuesday, January 14, 2025 – COW – 4:30 p.m.
- Tuesday, January 21, 2025 – Council – 6:30 p.m.
- Tuesday, February 4, 2025 – Council – 6:30 p.m.
- Tuesday, February 11, 2025 – Council Deliberations – 2025 Capital Budget – 3:00 p.m.
- Tuesday, February 18, 2025 – Council – 6:30 p.m.

- (p) Accounts Payable in the amount of \$426,040.82  
**(\$37,212.17+ \$236.25 + \$51,455.75 + \$97,553.55  
+ \$234,207.29 + \$4,002.94 + \$1,372.87)**

Motion 24:12:41

Moved by Councillor Smith that the Accounts Payable in the amount of \$426,040.82 be paid as presented.

MOTION CARRIED  
Unanimous

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

- (a) Mayor Nolls

To be provided at a later date

- (b) Councillor Baker

December 10 – Stettler Board of Trade  
December 10 – 2025 Interim Budget Deliberations  
December 13 – Stettler Waste Management Authority  
December 13 – Signed Cheques, approve agenda

- (c) Councillor Barros

December 4 – Hospital Foundation Meeting  
December 5 – Heartland Beautification Committee  
December 10 – 2025 Interim Budget Deliberations  
December 13 – Stettler Waste Management Authority

- (d) Councillor Lawlor

December 5 – Stettler Board of Trade Committee  
December 9 – Stettler District Ambulance Authority  
December 10 – Stettler Board of Trade  
December 10 – 2025 Interim Budget Deliberations  
December 12 – Parkland Regional Executive Committee  
December 13 – Okoppe Way Committee

- (e) Councillor Pfeiffer

December 7 – Family and Community Support Services  
Christmas Party  
December 10 – Stettler Board of Trade  
December 10 – 2025 Interim Budget Deliberations  
December 16 – Family and Community Support Services  
Meeting

- (f) Councillor Randell

December 10 – 2025 Interim Budget Deliberations

- (g) Councillor Smith

December 5 – Heartland Beautification Committee  
December 6 – School Resource Officer Meeting  
December 7 – Family and Community Support Services  
Christmas Party  
December 9 – Regional Water Meeting  
December 10 – 2025 Interim Budget Deliberations  
December 16 – Family and Community Support Services  
Meeting

Motion 24:12:42

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

MOTION CARRIED  
Unanimous

8. Minutes: (a) Stettler District Ambulance Association Meeting Minutes of September 16, 2024  
(b) Stettler District Ambulance Association Meeting Minutes of November 1<sup>st</sup>, 2024,

Motion 24:12:43

Moved by Councillor Lawlor that the Town of Stettler Council accept the minutes items (a-b) for information as presented.

MOTION CARRIED  
Unanimous

9. Public Hearing:

10. Bylaws: (a) Water Rates Bylaw 2180-24

Motion 24:12:44

Moved by Councillor Lawlor that the Town of Stettler Council give first reading to Bylaw 2180-24.

MOTION CARRIED  
Unanimous

Motion 24:12:45

Moved by Councillor Barros that the Town of Stettler Council give second reading to Bylaw 2180-24.

MOTION CARRIED  
Unanimous

Motion 24:12:46

Moved by Councillor Smith that the Town of Stettler Council give permission for third and final reading to Bylaw 2180-24.

MOTION CARRIED  
Unanimous

Motion 24:12:47

Moved by Councillor Pfeiffer that the Town of Stettler Council give third and final reading to Bylaw 2180-24

MOTION CARRIED  
Unanimous

- (b) Sewer Rates Bylaw 2181-24

Motion 24:12:48

Moved by Councillor Randell that the Town of Stettler Council give first reading to Bylaw 2181-24.

MOTION CARRIED  
Unanimous

Motion 24:12:49

Moved by Councillor Lawlor that the Town of Stettler Council give second reading to Bylaw 2181-24.

MOTION CARRIED  
Unanimous

Motion 24:12:50

Moved by Councillor Barros that the Town of Stettler Council give permission for third and final reading to Bylaw 2181-24.

MOTION CARRIED  
Unanimous

Motion 24:12:51

Moved by Councillor Smith that the Town of Stettler Council give third and final reading to Bylaw 2181-24.

MOTION CARRIED  
Unanimous

(c) Garbage Rates Bylaw 2182-24

Motion 24:12:52

Moved by Councillor Pfeiffer that the Town of Stettler Council give first reading to Bylaw 2182-24.

MOTION CARRIED  
Unanimous

Motion 24:12:53

Moved by Councillor Randell that the Town of Stettler Council give second reading to Bylaw 2182-24.

MOTION CARRIED  
Unanimous

Motion 24:12:54

Moved by Councillor Lawlor that the Town of Stettler Council give permission for third and final reading to Bylaw 2182-24.

MOTION CARRIED  
Unanimous

Motion 24:12:55

Moved by Councillor Barros that the Town of Stettler Council give third and final reading to Bylaw 2182-24.

MOTION CARRIED  
Unanimous

(d) Recycling Rates Bylaw 2183-24

Motion 24:12:56

Moved by Councillor Smith that the Town of Stettler Council give first reading to Bylaw 2183-24.

MOTION CARRIED  
Unanimous

Motion 24:12:57

Moved by Councillor Pfeiffer that the Town of Stettler Council give second reading to Bylaw 2183-24.

MOTION CARRIED  
Unanimous

Motion 24:12:58

Moved by Councillor Randell that the Town of Stettler Council give permission for third and final reading to Bylaw 2183-24.

MOTION CARRIED  
Unanimous

Motion 24:12:59

Moved by Councillor Lawlor that the Town of Stettler Council give third and final reading to Bylaw 2183-24.

MOTION CARRIED  
Unanimous

(e) Land Use Bylaw 2178-24 – 3<sup>rd</sup> Reading

CAO L. Graham advised of the change to the Land Use Bylaw that the Town of Stettler Council to approve as amended.

Motion 24:12:60

Moved by Councillor Smith that the Town of Stettler Council give third and final reading to Bylaw 2178-24.

MOTION CARRIED  
Unanimous

- 11. Correspondence:
- 12. Items Added:
- 13. In-Camera Session:
- 14. Adjournment:

Motion 24:12:61

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

MOTION CARRIED  
Unanimous at 7:31 p.m.

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Mayor

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Assistant CAO

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77623	77634
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Can Traffic Services Ltd.	77623	2024-12-20	\$1,982.18
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Traffic Signals - Solar Sign	15818	\$1,982.18	
-----			
Chapman Commercial Food Equipm	77624	2024-12-20	\$8,451.40
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Seniors HUB Dishwasher	5296	\$6,662.25	
P&L - Oven repair	5248	\$1,789.15	
-----			
E & D Services	77625	2024-12-20	\$2,575.13
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
WTP - Scaffolding	49417	\$2,575.13	
-----			
Future Ag Inc	77626	2024-12-20	\$319.19
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Trans - Unit 117 Repairs	IS80618	\$9.08	
Shop - Filters	IS84314	\$310.11	
-----			
Ground3 Inc.	77627	2024-12-20	\$8,545.32
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Parks - Open Spaces Master Pla	24.604.2024.11	\$8,545.32	
-----			
Inspiring Minds	77628	2024-12-20	\$1,680.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
P&D - HR Training	3203	\$1,680.00	
-----			
MacPherson, Sarah	77629	2024-12-20	\$73.48
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
SRC - CUPE Clothing Allowance	2024.12.06	\$73.48	
-----			
New West Truck Centres	77630	2024-12-20	\$1,872.52
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Water - Fuel Connectorr	X108072154:01	\$44.88	
Trans - Unit 26	X108071688:01	\$143.23	
Water - Suspension Parts	X108071480:01	\$1,104.37	
Water - Unit 3	X108071480:03	\$580.04	
-----			
Omnisport Inc.	77631	2024-12-20	\$687.10
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
SRC - Board Repair Material	9362	\$687.10	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Paul Davis Systems	77632	2024-12-20	\$21,335.34
-----			
	Invoice Description	Invoice Number	Invoice Amount
	Admin - Deductible	SI00036110	\$1,000.00
	GST Rebate	SI00039969	\$1,466.69
	Office - Private Repairs	SI00039968	\$18,868.65
-----			
Town Trophy & Gifts	77633	2024-12-20	\$46.20
-----			
	Invoice Description	Invoice Number	Invoice Amount
	Council - Name plate for Brad	16090	\$46.20
-----			
Van Electric	77634	2024-12-20	\$2,986.73
-----			
	Invoice Description	Invoice Number	Invoice Amount
	Park & Trans-Timers for lights	838	\$765.45
	Trans - San Shed	835	\$1,649.03
	Trans - Troubleshoot Door	849	\$572.25
-----			
	Total Cheques		\$50,554.59
=====			



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77635	77644
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canada Post Corporation	77635	2024-12-31	\$842.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
Office - PAP Letters	9941234147	\$842.00	
-----			
E & D Services	77636	2024-12-31	\$1,834.40
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP - Scaffolding	49470	\$1,252.65	
WTP - Scaffolding	49471	\$581.75	
-----			
Endress + Hauser	77637	2024-12-31	\$6,580.35
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP - Machinery Repair	6001241651	\$4,049.85	
WTP - Machinery Repair	6001241562	\$2,530.50	
-----			
Kinsley Alberta Ltd.	77638	2024-12-31	\$241.50
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fire - Lables & Green light Si	INV-0568	\$241.50	
-----			
LIV North	77639	2024-12-31	\$7,606.66
-----			
Invoice Description	Invoice Number	Invoice Amount	
Fitness - Weights	IN00054327	\$3,651.66	
P&L - Gym Weights	IN00055176	\$3,955.00	
-----			
Receiver General for Canada	77640	2024-12-31	\$52,462.35
-----			
Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP26-24	\$42,858.22	
Town Tax Remittance	PP26-24.	\$4,871.05	
BOT Tax Remittance	PP26-24.BOT	\$1,939.89	
Library Tax Remittance	PP26-24.LIBARR	\$2,793.19	
-----			
Score Projects Inc.	77641	2024-12-31	\$12,810.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
WTP - Ladder Construction	10620	\$12,810.00	
-----			
Toms Boots & Western Wear	77642	2024-12-31	\$103.90
-----			
Invoice Description	Invoice Number	Invoice Amount	
Shop - Saftey Supplies	2024.12.13	\$103.90	
-----			
Town of Stettler - Petty Cash	77643	2024-12-31	\$196.75
-----			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Petty Cash		2024.12.24	\$196.75

Van Electric	77644	2024-12-31	\$4,034.10
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Invoice Description	Invoice Number	Invoice Amount
Sewer - Emergency callout	851	\$1,631.70
Sewer - Fuse	839	\$711.90
Sewer - Emergency Callout	853	\$1,102.50
Water - Replace Outlet	845	\$588.00

Total Cheques		\$86,712.01
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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 EFT0008386	EFT0008428
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Admiral Welding Ltd.	EFT0008386	2024-12-24	\$5,131.39
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
SRC - Work at Rink		1222	\$5,131.39
-----			
Black Press Group Ltd.	EFT0008387	2024-12-24	\$2,834.72
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
P&D - October Ads		BPI217271	\$1,230.44
Office - Ads		BPI229794	\$1,604.28
-----			
Stettler Regional Board of Tra	EFT0008388	2024-12-24	\$31,640.00
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Water - Wages		2825.	\$1,500.00
Staff Appreciation Bonus		2830	\$27,440.00
Staff Bonus		2824	\$2,700.00
-----			
Bond-O Security	EFT0008389	2024-12-24	\$288.75
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Office - Security		BONDOIN129238	\$173.25
P&L - Security & Phone		BONDOIN12323	\$115.50
-----			
Bounty Onsite Inc.	EFT0008390	2024-12-24	\$3,876.30
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
SRC - Cleaning Supplies		001-159139	\$572.27
Trans - Placard		001-159280	\$95.72
Trans - Shop Tools		001-159285	\$100.80
SRC - Janitor Supplies		001-159313	\$817.79
Water - Unit #73		001-159427	\$28.05
SRC - Janitor Supplies		001-159470	\$930.73
Comm Hall - Janitor Supplies		001-159695	\$328.79
WTP - Respirator		001-159741	\$193.20
SRC - P/T Dispenser		001-159756	\$18.63
Trans - Saftey		001-159681	\$106.05
SRC - Supplies		001-159556	\$76.13
Parks - Cleaning Supplies		001-159782	\$765.64
-----			
Brogan Fire and Safety	EFT0008391	2024-12-24	\$7,157.98
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
Fre - Air pack		30184624	\$3,675.00
Fire - Flow Testing		30183713	\$3,482.98
-----			
Bunzl Cleaning & Hygiene	EFT0008392	2024-12-24	\$516.73
-----			
Invoice Description		Invoice Number	Invoice Amount
-----			
SRC - Wax for VA Floors		142596	\$516.73

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Canoe Procurement Group of Can	EFT0008393	2024-12-24	\$2,595.94
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop - Unit 24	AB239428	\$77.07	
Trans - Flat Tire Repair	AB238372	\$135.75	
P&L - Scrubber Hose	AB240293	\$143.47	
Snow Removal Grader Rental	AB240904	\$1,978.20	
Membership Fees	RMA010706	\$261.45	
CECO Poles & Structures Inc.	EFT0008394	2024-12-24	\$1,380.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire - Replace Light Poles	18754	\$1,380.75	
Chapman Riebeek	EFT0008395	2024-12-24	\$308.96
=====			
Invoice Description	Invoice Number	Invoice Amount	
Bylaw - Legal	2412034	\$308.96	
Clearview Public Schools	EFT0008396	2024-12-24	\$160.86
=====			
Invoice Description	Invoice Number	Invoice Amount	
Office - Mats & Telephone	7334	\$160.86	
County of Stettler	EFT0008397	2024-12-24	\$18,707.30
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire - Superfluity Donation	2024.12.13	\$600.00	
Reimburse Streetlights	COS011400	\$18,107.30	
Denilla, Elysa	EFT0008398	2024-12-24	\$46.18
=====			
Invoice Description	Invoice Number	Invoice Amount	
Council - Light he Night Bags	2024.12.08	\$46.18	
E360S Environmental 360 Soluti	EFT0008399	2024-12-24	\$25,852.40
=====			
Invoice Description	Invoice Number	Invoice Amount	
Nov Waste & Recycle	RD0000348192	\$25,852.40	
Ember Graphics	EFT0008400	2024-12-24	\$246.75
=====			
Invoice Description	Invoice Number	Invoice Amount	
SRC - Washroom Decal	9965	\$47.25	
Council - Water Bottles	9567	\$199.50	
Heartland Auto Supply	EFT0008401	2024-12-24	\$6,384.19
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans - New Truck	001-584841	\$12.89	
Trans - New Truck	001-584832	\$140.85	
Shop - Tire Guage	001-584765	\$56.25	
Trans - High Vis Coats	001-584356	\$219.19	
Water - Unit 174 Deck	001-584889	\$213.29	
Water - Welding	001-585008	\$152.80	
Trans - Extension Cords	001-585570	\$15.25	
Trans - Shop Supplies	001-585744	\$71.43	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shop - Tools	001-585761		\$124.78
Trans - Wire for Tree	001-585748		\$135.63
Shop - A Lift	001-585923		\$87.27
Water - B Lift Service	001-585848		\$151.12
Tools - Unit 73	001-585784		\$17.17
Water - Camlock Fittings	001-584964		\$64.68
Fire Joint - Batteries	001-584688		\$382.71
Shop - Unit 6	001-586091		\$66.12
Trans - repair	001-585990		\$409.58
Shop - Supplies	001-586481		\$28.36
Shop - Saftey	001-585773		\$83.30
Shop - Plow Bolts	001-584723		\$447.12
Unit 174 Build	001-584534		\$804.33
Src - Zamboni	001-584965		\$10.17
Trans - Beacon	001-584609		\$153.74
Trans - Parts for Unit 24	001-586597		\$4.36
Shop - hydraulic Coupler	001-584641		\$207.13
Water - Tools Box	001-586049		\$2,324.67
=====			
Hitch to Headlights	EFT0008402	2024-12-24	\$827.56
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Trans - Light Switch	6919	\$735.00	
Water - Block Heater	6924	\$92.56	
=====			
Icetech Refrigeration	EFT0008403	2024-12-24	\$3,790.50
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
SRC - Ice Plant Parts	1595	\$1,963.50	
SRC - Ice Plant Parts	1597	\$1,827.00	
=====			
IJD Inspections Ltd.	EFT0008404	2024-12-24	\$3,209.79
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
P&D - Issuing Permits	NOV2024	\$2,819.79	
P&D - Permits	ST24-084P	\$182.00	
P&D - PGE Permit	ST24-83E	\$208.00	
=====			
Innov8 Digital Solutions	EFT0008405	2024-12-24	\$245.34
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
P&L - Photocopies	IN537121	\$245.34	
=====			
Linde Canada	EFT0008406	2024-12-24	\$651.70
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Pool - Chemical	46894285	\$651.70	
=====			
Lifesaving Society	EFT0008407	2024-12-24	\$110.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Pool - Advanced Aquatics	32376	\$110.00	
=====			
The Marc Boutin Architectural	EFT0008408	2024-12-24	\$5,392.80
=====			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire - Hall Expansion	24004.	\$5,392.80	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
McQuay, Grant	EFT0008409	2024-12-24	\$212.42
Invoice Description	Invoice Number	Invoice Amount	
Water - Clothing Allowance	2024.12.11	\$212.42	
Meridian OneCap Credit Corp	EFT0008410	2024-12-24	\$786.90
Invoice Description	Invoice Number	Invoice Amount	
P&L - Photocopier	2024.12.10	\$786.90	
MPE Engineering Ltd	EFT0008411	2024-12-24	\$7,125.30
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Water Body Study	4360-002-00-07	\$7,125.30	
NextGen Automation	EFT0008412	2024-12-24	\$781.98
Invoice Description	Invoice Number	Invoice Amount	
Office - Photocopies	632632	\$781.98	
PSD Citywide	EFT0008413	2024-12-24	\$5,836.25
Invoice Description	Invoice Number	Invoice Amount	
Engineering - Asset Mngt	22870	\$5,836.25	
Purolator Courier Ltd.	EFT0008414	2024-12-24	\$499.37
Invoice Description	Invoice Number	Invoice Amount	
WTP, Water, P&D - Freight	55091095	\$499.37	
Rally Rentals	EFT0008415	2024-12-24	\$82.95
Invoice Description	Invoice Number	Invoice Amount	
Park - Trailer for Plant Pot	4883	\$82.95	
Red Deer Overdoor	EFT0008416	2024-12-24	\$3,273.90
Invoice Description	Invoice Number	Invoice Amount	
Shop - Installation of Door	45141.	\$3,273.90	
Rollies Vac Systems	EFT0008417	2024-12-24	\$693.00
Invoice Description	Invoice Number	Invoice Amount	
Park - Pumpout	23647	\$378.00	
Park - Pumpout	23539	\$315.00	
Shanks, Kathleen	EFT0008418	2024-12-24	\$195.50
Invoice Description	Invoice Number	Invoice Amount	
Admin - Saftey Conference	2024.12.03	\$195.50	
Stettler Dodge Ltd.	EFT0008419	2024-12-24	\$213.58
Invoice Description	Invoice Number	Invoice Amount	
Water - 02 Sesnor	161719	\$142.49	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans - Air Filter		161399	\$71.09
Stettler Waste Management	EFT0008420	2024-12-24	\$108,205.00
Invoice Description	Invoice Number	Invoice Amount	
landfill - 4th Qtr	SWM0004810	\$108,205.00	
Tagish Engineering Ltd.	EFT0008421	2024-12-24	\$12,999.04
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Lift Station	20809	\$6,903.79	
Water - Reservoir Upgrade	20806	\$536.38	
Roads - 48-49 Ave	20805	\$1,107.92	
Roads - Highway 12 & 56	20808	\$531.85	
Airport - Runway Rehab	20807	\$3,919.10	
Thinktel Communications	EFT0008422	2024-12-24	\$165.83
Invoice Description	Invoice Number	Invoice Amount	
Office - Telephone	1353613	\$165.83	
Timcon Construction (1988) Ltd	EFT0008423	2024-12-24	\$35,843.89
Invoice Description	Invoice Number	Invoice Amount	
Water - PPC #1	TS108	\$35,843.89	
Trinus Technologies Inc	EFT0008424	2024-12-24	\$909.56
Invoice Description	Invoice Number	Invoice Amount	
Computer - Remote Help	8981	\$909.56	
Uptown Office Supply Ltd.	EFT0008425	2024-12-24	\$3,013.01
Invoice Description	Invoice Number	Invoice Amount	
Office - Supplies	09995	\$55.98	
P&L - Kraft Rolls	10037	\$10.00	
Admin - Paper	10047	\$807.76	
P&L - Screen Wipes	10055	\$12.55	
P&L - Office	10088	\$10.88	
Admin - Supplies	10112	\$90.38	
P&L - Supplies	10134	\$100.39	
P&L - Cardstock	10110	\$14.18	
Water - Rubber Bands	10098	\$10.00	
Trans - Supplies	10021	\$117.86	
P&L - Desk Additions	10142	\$1,795.50	
Ventnor, Coralee	EFT0008426	2024-12-24	\$146.16
Invoice Description	Invoice Number	Invoice Amount	
SRC - Clothing Allowance	2024.12.04	\$146.16	
Woody's Automotive Ltd.	EFT0008427	2024-12-24	\$2,249.00
Invoice Description	Invoice Number	Invoice Amount	
Trans - Tools	612-909754	\$14.75	
Fire - Antifreeze	612-909826	\$357.00	
Parks - Boomers for Sander	612-911260	\$334.66	
Shop - Tools	612-912307	\$71.88	
Trans -- Wipers	612-912616	\$63.76	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Shop - Unit 6	612-912648		\$36.74
Shop - A Lift	612-913172		\$19.36
Shop - Supplies	612-913574		\$349.85
Shop - Supplies	612-913727		\$86.69
Shop - Brakes	612-913788		\$817.86
Water - V Plow	612-914028		\$11.03
Trans - Parts Unit 24	612-914162		\$85.42

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 4L Communications Inc.      EFT0008428      2024-12-24      \$246.71

Invoice Description	Invoice Number	Invoice Amount
Shop - Phone for Mechanic	STLRIN23879	\$183.72
Shop - Charger for Mechanic	STTLRIN23892	\$62.99

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 Total Cheques      \$304,836.24  
 =====



Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0008429	EFT0008466
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
APEX Supplementary Pension Pla	EFT0008429	2024-12-31	\$371.22
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Sub Pension Plan Remit	PP26-24	\$371.22	
-----			
Bagshaw Electric Ltd.	EFT0008430	2024-12-31	\$5,794.32
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Library - Pot Lights	IC60515	\$18.27	
Fire - PVC	IC060817	\$6.80	
P&L - Lights for SRC	W14875	\$880.65	
P&L - Lights for Des Office	W14872	\$129.62	
P&L - Fitness Center	W14869	\$89.33	
P&L - Zamboni Room Fan	W14865	\$49.86	
Health Unit - Outside Lights	W14876	\$572.25	
P&L - 30A Breaker	W14870	\$127.42	
Shop - Building Repair	W14867	\$444.94	
WTP - Reroute Conduit	W14877	\$624.09	
WTP - Permangate Timer	W14868	\$456.16	
Fire - PVC	IC060821	\$11.45	
Pool - Repair	W14866	\$1,904.21	
Pool - Equipment Repair	W14871	\$78.23	
Pool - Repair	W14873	\$217.90	
Office - Lights	W14874	\$154.41	
WTP - Exit Lights	IC060789	\$28.73	
-----			
Brogan Fire and Safety	EFT0008431	2024-12-31	\$6,300.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Fire - foam	30186397	\$6,300.00	
-----			
Burmac Mechanical 2000	EFT0008432	2024-12-31	\$29.11
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Sewer - fernco's plastic	108987	\$29.11	
-----			
Canadian Union of Public Emplo	EFT0008433	2024-12-31	\$825.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
AP - Union Dues	PP26-24	\$742.50	
AP - Missed Payment	2024.12.31	\$82.50	
-----			
Canoe Procurement Group of Can	EFT0008434	2024-12-31	\$14,056.06
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
Fuel - november	PF-12366-11862	\$14,056.06	
-----			
Capital H2O Systems Inc.	EFT0008435	2024-12-31	\$3,570.00
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----			
WTP - Peristaltic Pump	20323	\$3,570.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Caro Analytical Services	EFT0008436	2024-12-31	\$417.91
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP - Water Analysis	IC428228	\$187.43	
WTP - Water Analysis	IC2430620	\$187.43	
WTP - Water Analysis	IC428107	\$43.05	
-----			
Commercial Truck Equipment Cor	EFT0008437	2024-12-31	\$11,644.55
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Fire - Rescue Unit Repair	CA-004744106	\$450.40	
Fire - Equipment Repair	CA-0004750021	\$3,818.03	
Fire - Equipment Repair	CA-0004746858	\$6,733.69	
Fire Joint -Rescue 14	CA-0004748433	\$642.43	
-----			
Dillon Consulting	EFT0008438	2024-12-31	\$7,504.25
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Municipal planning - IOP	311828	\$7,504.25	
-----			
Diverse Signs	EFT0008439	2024-12-31	\$55.60
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Shop - Joe Business Cards	12098	\$55.60	
-----			
East Central Alberta Catholic	EFT0008440	2024-12-31	\$42,733.71
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Seperate School 4th QTr Req	16357	\$42,733.71	
-----			
Falcon Equipment Ltd.	EFT0008441	2024-12-31	\$835.79
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
trans - repair Unit 186	312004905	\$835.79	
-----			
GT Hydraulic & Bearing	EFT0008442	2024-12-31	\$661.03
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Shop - Unit 6 Repair	000-424825	\$296.26	
Shop - Street Sweeper	000-424759	\$32.35	
Shop - Trans Unit 26	000-425093	\$83.29	
Shop - O Ring	000-424188	\$1.89	
Shop - Supplies	000-424144	\$78.07	
Shop - Hydraulic Cylinder	999-030725	\$169.17	
-----			
Heartland Express	EFT0008443	2024-12-31	\$528.14
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Shop - freight	16341	\$46.03	
Water - Freight	16268	\$345.45	
Shop - freight	16310	\$136.66	
-----			
Heartland Glass Ltd.	EFT0008444	2024-12-31	\$6,034.56
-----			
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Campground - Washroom	109753	\$5,914.59	
Comm Hall - Sound System Keys	109656	\$30.98	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans - Cut Mirror		109675	\$44.10
Comm Hall - Sound System Key		109695	\$3.41
Comm Hall - Keys		109699	\$6.83
Health unit - Thermostat		109689	\$15.75
Parks - Keys		109733	\$18.90
=====			
Hi Way 9 Express Ltd.	EFT0008445	2024-12-31	\$486.14
Invoice Description	Invoice Number	Invoice Amount	
Shop - Freight	66094396	\$486.14	
=====			
Hitch to Headlights	EFT0008446	2024-12-31	\$780.03
Invoice Description	Invoice Number	Invoice Amount	
Fire - rescue 14 Repair	6931	\$780.03	
=====			
KaizenLAB Inc.	EFT0008447	2024-12-31	\$327.60
Invoice Description	Invoice Number	Invoice Amount	
Water - Sampling	INV0099972	\$109.20	
Water - Sampling	INV0099802	\$109.20	
Sewer - Sampling	INV0099706	\$109.20	
=====			
Klearwater Equipment & Technol	EFT0008448	2024-12-31	\$2,891.91
Invoice Description	Invoice Number	Invoice Amount	
WTP - Lab Supplies	250614	\$2,891.91	
=====			
Local Authorities Pension Plan	EFT0008449	2024-12-31	\$30,815.46
Invoice Description	Invoice Number	Invoice Amount	
LAPP Contribution	PP26-24	\$30,815.46	
=====			
Linde Canada	EFT0008450	2024-12-31	\$570.98
Invoice Description	Invoice Number	Invoice Amount	
Pool - Chemical	47101293	\$187.06	
Pool - Chemical	46977313	\$383.92	
=====			
Manalastas, Victor	EFT0008451	2024-12-31	\$3,150.00
Invoice Description	Invoice Number	Invoice Amount	
Office - Janitor	26	\$3,150.00	
=====			
The Marc Boutin Architectural	EFT0008452	2024-12-31	\$2,100.00
Invoice Description	Invoice Number	Invoice Amount	
Fire - Hall Expansion	24004-02	\$2,100.00	
=====			
McKee, Tracey	EFT0008453	2024-12-31	\$20.99
Invoice Description	Invoice Number	Invoice Amount	
Fire - Joint - Meetings	2024.12.03	\$20.99	
=====			
Shanes Instrument Services Ltd	EFT0008454	2024-12-31	\$49,176.75
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WTP - PLC Upgrade		20838	\$49,176.75
Shirley McClellan Regional Wat	EFT0008455	2024-12-31	\$4,595.67
Invoice Description	Invoice Number	Invoice Amount	
Water trsf stn - insurance	SMRWSC003876	\$4,595.67	
Spiral Mobility	EFT0008456	2024-12-31	\$20.99
Invoice Description	Invoice Number	Invoice Amount	
Trans - Tools	18914	\$20.99	
Stettler Agri-Centre	EFT0008457	2024-12-31	\$159.09
Invoice Description	Invoice Number	Invoice Amount	
Trans - Rubber Belting	32045S	\$159.09	
Stettler Electric Inc.	EFT0008458	2024-12-31	\$189.51
Invoice Description	Invoice Number	Invoice Amount	
Fire - traffic Signs	7552	\$189.51	
Stettler Flooring	EFT0008459	2024-12-31	\$104.91
Invoice Description	Invoice Number	Invoice Amount	
SRC - Paint Supplies	78038	\$104.91	
Stettler & District Handibus	EFT0008460	2024-12-31	\$251.29
Invoice Description	Invoice Number	Invoice Amount	
handibus - Utilities	4176	\$251.29	
UBS Industires	EFT0008461	2024-12-31	\$1,696.80
Invoice Description	Invoice Number	Invoice Amount	
Signs - Breakaways	1038632	\$1,696.80	
WFR Wholesale Fire & Rescue Lt	EFT0008462	2024-12-31	\$1,886.84
Invoice Description	Invoice Number	Invoice Amount	
Fire - Floating Strainer	INV/2024/5512	\$1,886.84	
The Wright Builders	EFT0008463	2024-12-31	\$84,266.77
Invoice Description	Invoice Number	Invoice Amount	
Shop - Capital	1031	\$84,266.77	
WTS Manufacturing & Sales Inc.	EFT0008464	2024-12-31	\$77.43
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Metal for Picker Truck	4938	\$77.43	
Action Plumbing & Excavating	EFT0008465	2024-12-31	\$13,476.86
Invoice Description	Invoice Number	Invoice Amount	
Sewer - Auger Tree Roots	W43634	\$300.56	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans - Filters	I035718		\$569.82
SRC - Cap for Dishwasher	I035742		\$14.94
SRC - Acid for urinals	I035840		\$108.82
P&L - Hub Dishwasher	I03553		\$37.95
SRC - replace Heat exchange	W43793		\$12,444.77

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Stettler Regional Board of Tra EFT0008466	2024-12-31	\$150.00
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Invoice Description	Invoice Number	Invoice Amount
Other Events - Snofest	2839	\$150.00

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Total Cheques	\$298,557.27
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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 ONL000850	ONL000854
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Collabria Payment Processing	ONL000850	2024-12-31	\$29,798.93
-----			
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	P&D - Visa	2024.12.12.627	\$1,342.78
	P&L - visa	2024.12.12.765	\$931.95
	BOT - Visa	2024.12.12.BOT	\$2,909.36
	Fitness - Visa	2024.12.12.751	\$672.97
	WTP - Visa	2024.12.12.767	\$670.64
	P&L - Visa	2024.12.12.104	\$86.71
	Fire - Town - Visa	2024.12.12.753	\$428.01
	Computer - Visa	2024.12.12.768	\$3,107.11
	Water - Visa	2024.12.12.763	\$184.98
	Fire Joint - Visa	2024.12.12.859	\$146.57
	SRC - visa	2024.12.12.764	\$5,767.60
	Fire Town - Visa	2024.12.12.755	\$3,227.32
	Engineering - Visa	2024.12.12.766	\$753.07
	Office - Visa	2024.12.12.133	\$1,078.91
	Trans - Visa	2024.12.12.762	\$1,026.57
	Pool - Visa	2024.12.12.756	\$2,503.73
	Admin - Visa	2024.12.12.242	\$4,960.65
-----			
Poulin's Professional Pest Con	ONL000851	2024-12-31	\$891.32
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Office - Pest Control	1731367	\$90.72
	WTP - Pest Control	1731321	\$198.45
	SRC - Pest Control	1731351	\$156.49
	Office - Pest Control	1740846	\$90.72
	WTP - Pest Control	1740842	\$198.45
	SRC - Pest Control	1740845	\$156.49
-----			
Rogers	ONL000852	2024-12-31	\$54.60
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Fire Joint - Telephone	2922483274	\$54.60
-----			
Shaw Cable	ONL000853	2024-12-31	\$120.75
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	Comm Hall - Wifi	2024.12.17	\$120.75
-----			
Shaw Cable	ONL000854	2024-12-31	\$441.00
	Invoice Description	Invoice Number	Invoice Amount
	-----		
	SRC - Wifi	2024.12.15	\$441.00
			-----
Total Cheques			\$31,306.60
			=====

**STETTLER REGIONAL  
FIRE ADVISORY MEETING MINUTES  
November 29, 2024  
12 pm @ Fire Hall**

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**Attendees:**

Regional Fire Manager:

Ivan Dijkstra

Town of Stettler:

Leann Graham – CAO TOS  
Sean Nolls – Mayor  
Kurt Baker – (Chair) Councillor  
Cheryl Barros – Town Councillor  
Tracey McKee – Recording Secretary

County of Stettler:

Yvette Cassidy – CAO COS  
Larry Clarke – Reeve  
Paul McKay – Councillor  
Ernie Gendre – Councillor  
Andrew Brysiuk – Administration

Summer Village of White Sands:

Dan Zembal – Councillor

Summer Village of Rochon Sands

Blaine Brinson – Councillor

**Call to Order:** Chair K. Baker called the meeting to order @ 12:21 pm

1. **Additions**

Fleet Status Update

2. **Agenda Approval**

Moved by C. Barros that the Agenda be approved as presented – All in favour



**3. Confirmation of the December 16, 2022 Stettler Fire Advisory Minutes**

Moved by E. Gendre the December 2022 Stettler Regional Fire Advisory Meeting Minutes be approved as presented.- All in Favour

**4. Business Arising from Minutes**

None

**5. Regional Fire Manager Update**

**New Structure Update**

In 2024, the new structure began with new positions. County Fire Chief T. Auton, Town Fire Chief M. Dennis, Town Deputy Fire Chief E. Brugman, and Regional Fire Manager, I. Dijkstra. All Chiefs and the Regional Manager are working together and progress is being made throughout the department and moving forward with positive changes.

**2025 Plans for SRFD**

Planned capital fleet replacements 2025-2026

2 bush replacements station 3 & 4

1 replacement Engine station 2

1 replacement (Town) Engine station 1

Station 1 upgrades

**AFRCCS Project Update**

The Alberta First Responders Radio Communications System (AFRCCS) is a two-way radio network for first responders in municipal, provincial and First Nations agencies across the province. AFRCCS became operational in July, 2016. The system was designed to allow agencies to share talk groups allowing inter-agency communications in a fashion previously unheard of.

- September all stations up and running with new radio system, pagers, portable radio and mobile systems.
- Met with AFRCCS last week, central area will be focus area in spring 2025 to enhance interagency interoperability.
- Reduce the cost of radio system infrastructure for the local municipalities
- Public safety grade radio technology in day-to-day operations

## **Fire Services Training Grant**

In 2024 - \$10,000 grant was provided by the Provincial Government for training purposes. The department will use remaining funds from 2024 for another course in 2025. In 2025 - another \$10,000 grant (has been applied for in September) will be used for more training courses in 2025-2026.

## **Personal Watercraft (sea-doo's)**

Personal Watercraft was in services for September 2024 long weekend. Communities raised funds to have six (6) people already trained and in 2025, six (6) additional people will be trained. Every year moving forward for training.

Moved By E. Gendre to accept Regional Fire Chief Report – All in Favour

## **6. Standard Operating Procedure**

### **A-070: Fire fighter remuneration**

The purpose of this guideline is to provide direction and pay scales for the remuneration of paid on call firefighters. A firefighter joining the Stettler Regional Fire Department shall be paid a wage based on the table below from their first day of training as a probationary firefighter, till their retirement from the Department.

- Firefighters are paid a flat fee of \$60.- for regular weekday evening practices.
- Firefighters are paid a flat fee of \$75.- for full Day Training.
- Firefighters are paid on an hourly basis for fire calls, starting from the time of page out of the station, or later if the firefighter attended later, and ending when the fire unit is returned to service, or earlier if the firefighter left earlier.
- A minimum of one (1) hour will be paid for fire calls, additional time will be rounded up to the nearest fifteen (15) minutes.
- The hourly remuneration rate of a firefighter is based on rank, training and seniority as per the remuneration table wage table
- Firefighters are paid 'Special Hours' on an hourly basis for miscellaneous tasks approved by the Regional Fire Manager, Town or County Fire Chief.
- County Platoon Chiefs will be provided with a monthly allowance of \$150.- per month for the additional duties they perform for Stettler Regional Fire Department.
- County Platoon Chief can be provided with a County of Stettler cellphone as part of their duties.
- Firefighters are paid on a monthly basis at which they will receive pay for their services of the previous month.
- Firefighters serving from Station 1 are administered by the Town of Stettler for Town calls, training and special hours.
- Firefighters serving from Station 1 are administered by the County of Stettler for County calls, training and special hours.
- Firefighters serving from Station 2, 3, and 4 are administered by the County of Stettler for calls, training and special hours.

- Firefighters taking courses approved by the Regional Manager or Municipal Town or County Fire Chief outside the County of Stettler shall be compensated at the day training rate. The firefighters shall be reimbursed for the cost of accommodations, meals as per stipend and personal vehicle use based on their municipality's rates.
- Updates to firefighters wages due to change in rank, training or seniority will be made quarterly on March 31, June 30, September 30 and December 31.

Moved By C. Barros to accept Fire Fighter remuneration – All in Favour

### **A-150 Procurement, Disposition and Tendering**

To provide a joint policy for the acquisition of capital equipment, goods, services and construction for the Stettler Regional Fire Department.

Stettler Regional Fire Department is an unincorporated partnership between the County of Stettler No. 6 and the Town of Stettler and is a taxpayer funded organization, and will, therefore, utilize its funds in the most economical manner by using competitive purchasing practices.

To the extent possible, the Stettler Regional Fire Department will ensure that its purchasing activities are consistent with this Policy and with the provisions of the Canadian Free Trade Agreement (CFTA) and the New West Partnership Trade Agreement (NWPTA) in force as of the day of this Policy and as those two aforementioned agreements may be amended from time to time.

Moved By C. Barros to accept Procurement, Disposition and Tendering – All in Favour

### **A-160 Stettler Regional Fire Advisory Committee Terms of Reference**

The Fire Advisory Committee will serve as a liaison between the Stettler Regional Fire Department and Councils. The Advisory Committee will also make recommendations, if necessary, to Councils regarding the below identified “Goals/Objectives” of the Stettler Regional Fire Department.

Stettler Regional Fire Department is an unincorporated partnership between the County of Stettler No. 6 and the Town of Stettler.

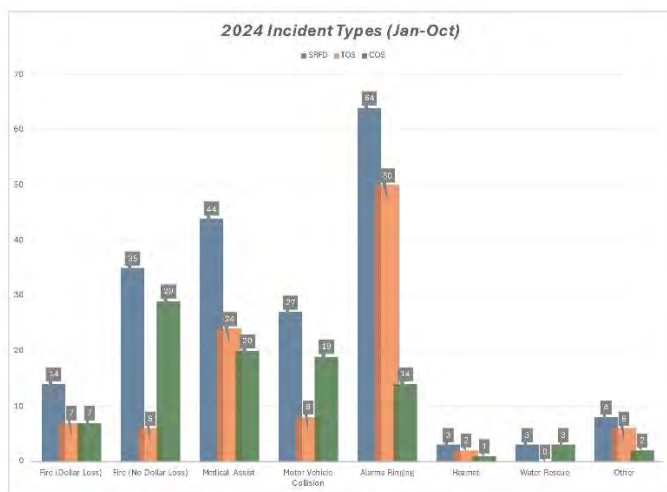
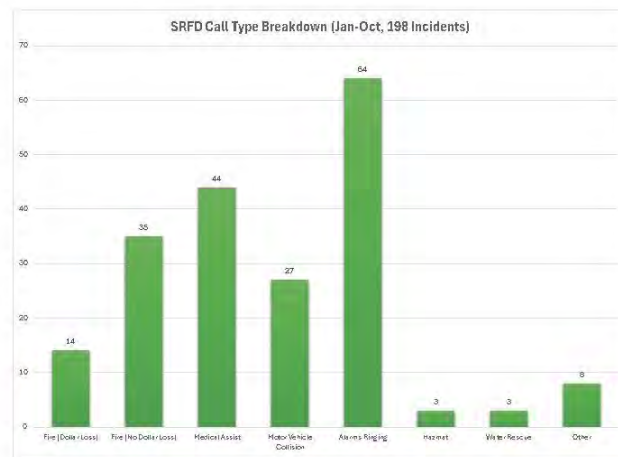
The SRFD Advisory Committee is an advisory committee of Councils and does not have any delegated authority to make binding decisions for any municipality.

1. Review, discuss and support the Stettler Regional Fire Department, Town and County CAOs, Regional Fire Manager, and Municipal Fire Chiefs, with decisions and planning related to future fire service demands, property inspections, public education, fire prevention planning, staff training, recruitment & retention, and legislation compliance;
2. If requested, review and provide recommendations to policies, procedures or guidelines as drafted by the CAOs and/or Regional Fire Manager that would be beneficial to the serviced communities, the department and to ensure a safe working environment;

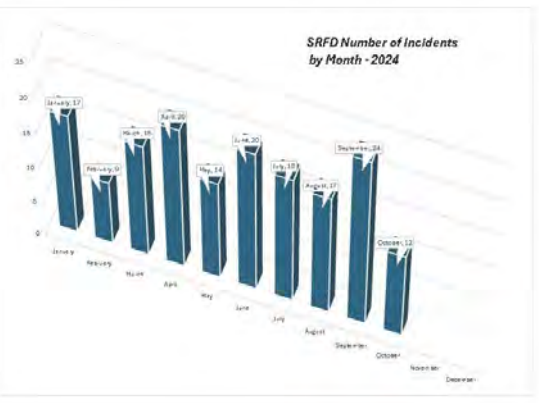
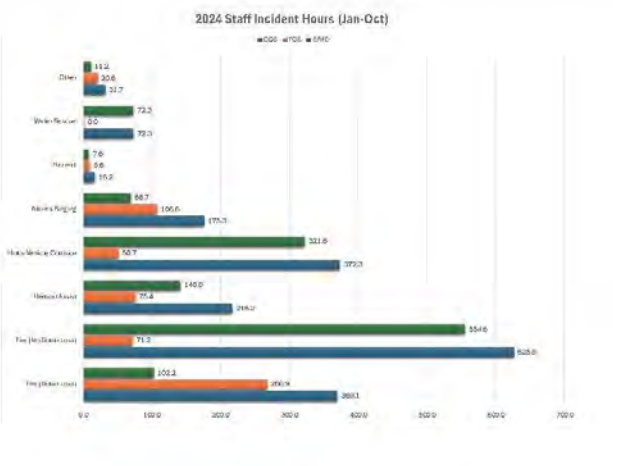
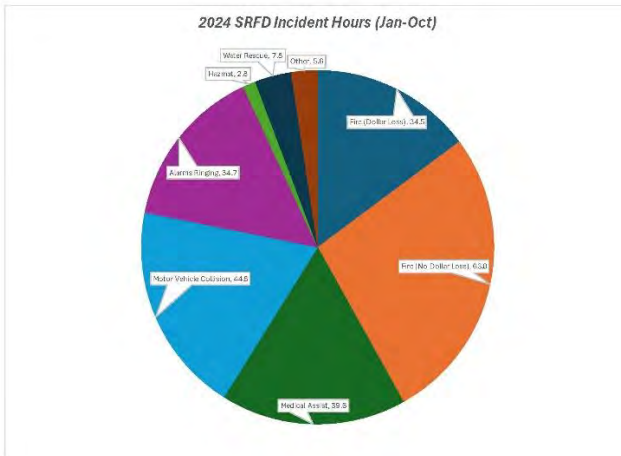
3. May provide recommendations to the Stettler Regional Fire Department operational and capital budgets. Review quarterly budget vs actual financial statements;
4. Discuss best practices related to the fire services organizational, structure, shared service opportunities, the local needs and level of service requirements of our serviced communities;
5. Work within the Terms of Reference as a guidance document for the SRFD Fire Advisory Committee and recommend, if required, changes for Council consideration;

Moved By E. Gendre to accept Regional Fire Advisor/Committee Terms of Reference – All in Favour

**7. SRFD Response Incident Summary January to October 2024**



SRF Advisory Meeting  
 November 29, 2024



**8. Additions**

Planned capital fleet replacements 2025-2026  
2 bush replacements station 3 & 4  
1 replacement Engine station 2  
1 replacement (Town) Engine station 1

Moved By P. McKay to accept Fleet Status Update – All in Favour

**9. Next Meeting**

March 2025 @ 12 noon at the Stettler Regional Fire Hall

**10. Adjournment**

Moved by C. Barros that this meeting be adjourned @ 1:10 pm  
- All in favour



## Request For Decision

Agenda Item:

Issue:

Application for Land Use Bylaw Amendment: Bylaw 2184-25

Legal: Lot 4D, Block C, Plan 1821936

Civic: 4818 – 62 Street

Applicant: Alphabet Daycare Inc.

Proposed Land Use Bylaw Amendment:

- Amending C2: Commercial Highway District to include "Day Care Facility" as a Discretionary Use

Recommendation:

That Council give first reading to Bylaw 2184-25 to amend Land Use Bylaw 2060-15 that Part 10: LAND USE DISTRICTS Section 87 Amending C2: Commercial Highway District to include "Day Care Facility" as a Discretionary Use.

General:

Alphabet Daycare Inc. has requested to amend the Town of Stettler Land Use Bylaw 2060-15 Land Use District C2: Commercial Highway District to include "Day Care Facility" as a Discretionary Use to accommodate a proposed Day Care Facility at the above-mentioned address.

The applicant proposes to convert the south half of the existing commercial building at 4818-62 Street into a Day Care Facility including a fully fenced outdoor play area within the existing parking lot as per attached site plan.

Currently the Commercial Highway District does not allow for a Day Care Facility. The purpose of the C2: Commercial Highway District within the Town of Stettler Land Use Bylaw 2060-15 is as follows:

*To provide for an area for commercial uses which are compatible with the area, adjacent to a major thoroughfare, which requires large open areas for parking by clientele, for display of merchandise, or both, which will create an attractive environment, primarily accessible to motor vehicles.*

Further, the addition of a 'Day Care Facility' as a Discretionary Use means any development permit application for this use will require Municipal Planning Commission decision. Pursuant Section 19.3 of the Town of Stettler Land Use Bylaw:

**19.1** *In making a decision on a Development Permit application for a Discretionary Use, the Municipal Planning Commission:*

**19.3.1** *May approve the application if it meets the requirements of this Bylaw, with or without conditions, based on the merits of the application including any approved statutory plan or approved policy affecting the site; or,*

**19.3.2** *May refuse the application even though it meets the requirements of this Bylaw;*<sup>38r</sup>

*19.3.3 Shall refuse the application if the proposed development does not conform to this Bylaw.*

Please note any Day Care Facility must meet all requirements within the Town of Stettler Land Use Bylaw 2060-15 and the Alberta Early Learning and Child Care Act.

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

Land Use Bylaw Implications:

**Section 87: C2 Commercial Highway District**

87.1 Purpose:

To provide for an area for commercial uses which are compatible with the area, adjacent to a major thoroughfare, which requires large open areas for parking by clientele, for display of merchandise, or both, which will create an attractive environment, primarily accessible to motor vehicles.

87.2 Uses

<b>Permitted Uses</b>	<b>Discretionary Uses</b>
Animal Services Automobile and RV Sales and Rental Automobile Repair Garage Automobile Service Station Automobile Supply Store Bank / Financial Institution Building Demolition Cannabis Retail Sales Caterer Clinic Convenience Food Store Contracting Services – Minor Farm Supply Store Florist Shop Food and/or Beverage Service Facility Gas Bar Handicraft Business Hotel Laundromat Light Equipment Repair / Rental Motel  Office Building Personal Service Shop Pharmacy Public Use Restaurant – All Types	Accessory Use All Permitted Uses within the I District Communication Tower Day Care Facility Dry Cleaning and Laundry Plant / Depot Dwelling Units Above Ground Floor Business Gaming or Gambling Establishment Parking Facility Recreational Amusement Park Recreation Facility Recycling Depot Similar Use Tanker Truck Washing Facility Taxi / Bus Depot Temporary Mobile Commercial Sales Utility Building



Retail Store  
 Shopping Centre  
 Sign  
 Theatre – Movie  
 Truck and Mobile Home Sales and Rental  
 Truck Stop  
 Vehicle Wash  
 Veterinary Clinic

**87.3 Site Regulations:**

In addition to the Regulations contained in Parts Seven, Eight and Nine, the following regulations shall apply to every development in this district.

Minimum Parcel Frontage	15 m adjacent to a service or local road 46 m without a service road
Maximum Building Height	A maximum of four full storeys above grade: flat roof – 15.0 m; sloped roof – 18.75 m.
Front Yard Setback	9.0 m adjacent to a service or local road
Side Yard Setback	3.0 m
Rear Yard Setback	3.0 m
Landscaping	Section 48 of this Bylaw. An average width of 3.0 m adjacent to the property line over the full length of the perimeter of the site, excluding access and egress points, shall be landscaped.
Parking and Loading	Part 8 of this Bylaw.
Outdoor Storage	All outdoor storage shall be screened All outdoor display shall be screened from residential districts. Storage is not allowed in front yard. Garbage storage shall not have an adverse impact on the use or circulation on the parcel or adjacent parcels.

Alternatives:

Defeat the application stating reasons.

Author:

Angela Stormoen, Development Officer

**BYLAW 2184-25**

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 Part 10: LAND USE DISTRICTS be amended by changing Section 87: C2: Commercial Highway District to include “Day Care Facility” as a Discretionary Use, whose regulations are described within Schedule “A”, which is attached to and forming part of this Bylaw; and
3. That this Bylaw shall take force and effect upon the date of final passing thereof.

READ a first time this \_\_ day of January A.D. 2025.

NOTICE OF ADVERTISEMENT published January \_\_ & \_\_, 2025.

Public Hearing held \_\_\_\_\_, 2025 at 7:00 P.M.

READ a second time this \_\_ day of \_\_\_\_\_ A.D. 2025.

READ a third time and finally passed this \_\_ day of \_\_\_\_\_ A.D. 2025.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Assistant CAO

## SCHEDULE A

### Section 87: C2 Commercial Highway District

#### 87.1 Purpose:

To provide for an area for commercial uses which are compatible with the area, adjacent to a major thoroughfare, which requires large open areas for parking by clientele, for display of merchandise, or both, which will create an attractive environment, primarily accessible to motor vehicles.

#### 87.2 Uses

Permitted Uses	Discretionary Uses
Animal Services	Accessory Use
Automobile and RV Sales and Rental	All Permitted Uses within the I District
Automobile Repair Garage	Communication Tower
Automobile Service Station	Day Care Facility
Automobile Supply Store	Dry Cleaning and Laundry Plant / Depot
Bank / Financial Institution	Dwelling Units Above Ground Floor Business
Building Demolition	Gaming or Gambling Establishment
Cannabis Retail Sales	Parking Facility
Caterer	Recreational Amusement Park
Clinic	Recreation Facility
Convenience Food Store	Recycling Depot
Contracting Services – Minor	Similar Use
Farm Supply Store	Tanker Truck Washing Facility
Florist Shop	Taxi / Bus Depot
Food and/or Beverage Service Facility	Temporary Mobile Commercial Sales
Gas Bar	Utility Building
Handicraft Business	
Hotel	
Laundromat	
Light Equipment Repair / Rental	
Motel	
Office Building	
Personal Service Shop	
Pharmacy Public Use	
Restaurant – All Types	
Retail Store	
Shopping Centre	
Sign	
Theatre – Movie	
Truck and Mobile Home Sales and Rental	
Truck Stop	
Vehicle Wash	
Veterinary Clinic	

## SCHEDULE A

### 87.3 Site Regulations:

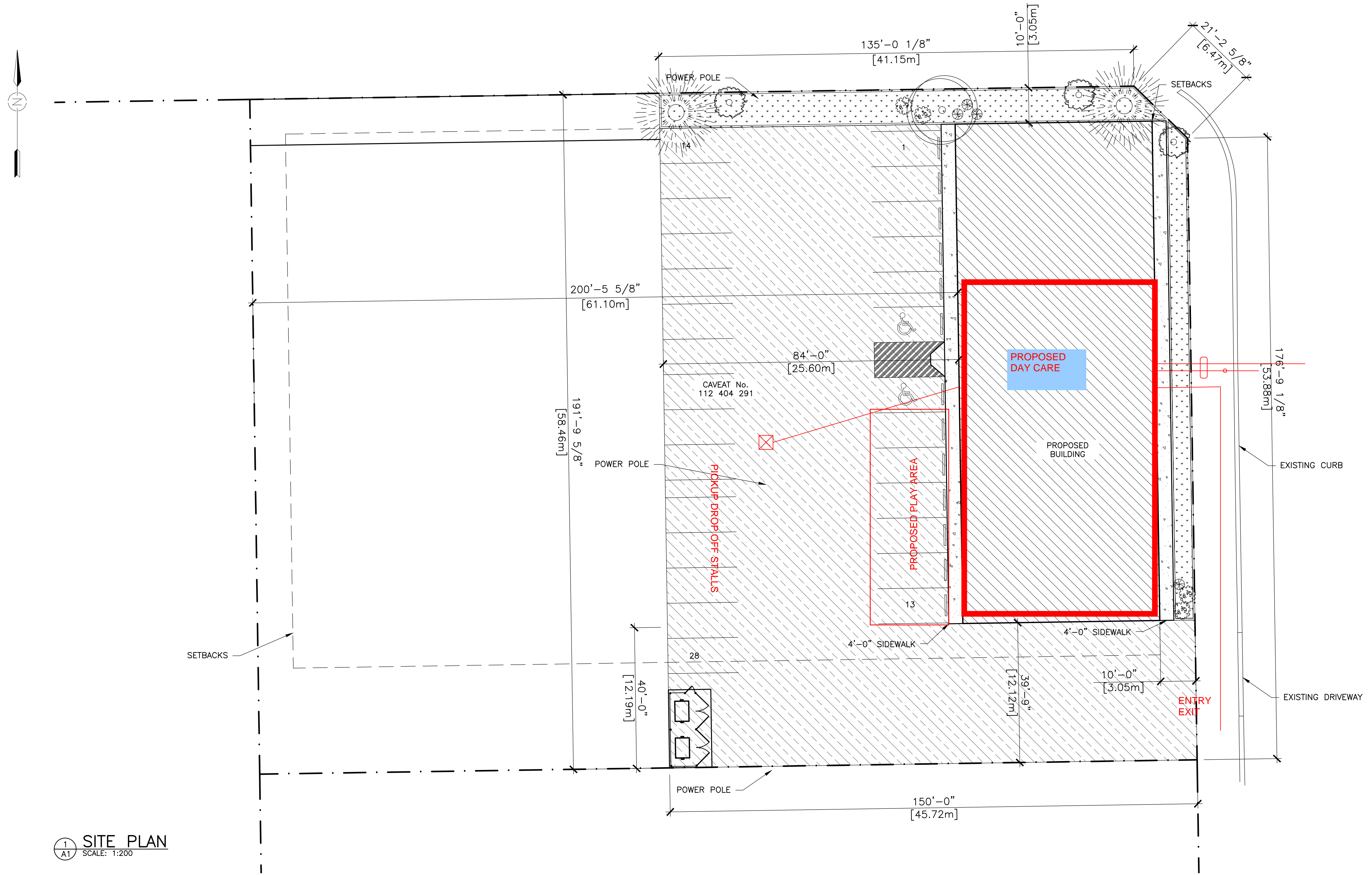
In addition to the Regulations contained in Parts Seven, Eight and Nine, the following regulations shall apply to every development in this district.

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Landscaping	Section 48 of this Bylaw. An average width of 3.0 m adjacent to the property line over the full length of the perimeter of the site, excluding access and egress points, shall be landscaped.
Parking and Loading	Part 8 of this Bylaw.
Outdoor Storage	All outdoor storage shall be screened All outdoor display shall be screened from residential districts. Storage is not allowed in front yard. Garbage storage shall not have an adverse impact on the use or circulation on the parcel or adjacent parcels.

**Location of Proposed Day Care Facility**  
**South Bay at 4818 – 62 Street**

South Bay at 4818 – 62 Street





1 SITE PLAN  
A1 SCALE: 1:200

FOR PERMIT

STAMPS

CUSTOMER

PROJECT

WEST END COMMERCIAL

STETTLER, ALBERTA

LEGAL DESCRIPTION

LOT 4  
6201 50TH AVE

DRAWING TITLE

SITE PLAN

SCALE

AS NOTED

DESIGNED BY

DATE

Town of Stettler Land Use Bylaw 2060-15  
Zoning Map



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: Alphabet Daycare Inc. TELEPHONE: 403 506 9281  
ADDRESS: 6005 67a St. Bay 150 Red Deer AB  
T4P 3P5

OWNER OF LAND

NAME: Safety First Projects 19 Ltd. TELEPHONE: 403 350 0229  
ADDRESS: 2, 5215 49 Ave Innisfail AB T4G 1K3

LEGAL DESCRIPTION

LOT: 4D BLOCK: C REGISTERED PLAN 1821936  
QTR/LSD: \_\_\_\_\_ SEC: \_\_\_\_\_ TWP: \_\_\_\_\_ RNG: \_\_\_\_\_ M: \_\_\_\_\_  
CERTIFICATE OF TITLE: Title # 232 036 27211 Link 0037 987 914

AMENDMENT PROPOSED

FROM: Hiway Commercial Include Day Care Facility as  
TO: Commercial Discretionary  
Use within the C2: Commercial  
Highway District

REASONS IN SUPPORT OF APPLICATION FOR AMENDMENT:

I/We enclose \$ \_\_\_\_\_ being the application fee

DATE: 12/12/24

SIGNED:  \_\_\_\_\_



Royal Canadian Mounted Police



Gendarmerie royale du Canada

Commanding Officer  
Alberta

Commandant  
de l'Alberta

November 28, 2024

Mayor Sean Nolls  
Town of Stettler  
5031 50<sup>th</sup> Street  
Stettler, AB T0C 2L0

Dear Mayor Nolls:

**RE: Alberta Municipalities 2024**

On behalf of Alberta RCMP, I would like to thank you and your representatives for meeting with me and my senior leadership team during the 2024 Alberta Municipalities Convention in Red Deer. These meetings are a great opportunity for us to hear about any questions, concerns or comments your team may have with the Alberta RCMP in your area. I am grateful for your continued support for the Alberta RCMP and appreciate your acknowledgement of the support we provide.

We discussed your concerns with the funding model and rising costs. We certainly recognize the challenge that small communities, like yours, face with the rising costs. I can also assure you there is significant work done from units assisting in the background that may not be directly visible, but is beneficial to all communities. We also had discussions on the detachment building, which the Acting Central Alberta District Officer, Superintendent Leanne MacMillan will gather additional information on and connect with you to provide updates.

I appreciate the time we had to discuss the service delivery needs in your community. We remain committed to working collaboratively with you to shape our service delivery strategies in ways that best serve the citizens you represent. Thank you for your time, energy and shared commitment to keeping Alberta safe and strong.

Should any questions or concerns arise before our next meeting, please do not hesitate to contact me at 780-412-5444 or [rob.h.hill@rcmp-grc.gc.ca](mailto:rob.h.hill@rcmp-grc.gc.ca).

Respectfully,

A handwritten signature in blue ink, appearing to read 'Rob Hill'.

Rob Hill,  
Deputy Commissioner  
Commanding Officer Alberta RCMP

11140 - 109 Street  
Edmonton, AB T5G 2T4

Telephone: 780-412-5444  
Fax: 780-412-5445

Cc:

Staff Sergeant Cam Russell, Detachment Commander, Alberta RCMP  
Superintendent Leanne MacMillan, Central Alberta District Officer, Alberta RCMP  
Assistant Commissioner Trevor Daroux, Officer in Charge Criminal Operations, Alberta RCMP  
Chief Superintendent Peter Tewfik, Officer in Charge of Community Safety and Wellbeing Unit, Alberta RCMP  
Nina Sahasrabuddhe, Executive Director, Strategy, Business and Innovation, Alberta RCMP  
Superintendent Dave Kalist, Officer in Charge of Operations Strategy Branch, Alberta RCMP