

Town of Stettler

COUNCIL MEETING

SEPTEMBER 7, 202

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, SEPTEMBER 7th, 2021
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of August 17th, 2021 5-8

4. **Citizens Forum**

5. **Delegations**

(a) 6:35 p.m. – James Marshall – Stettler Business Venture Verbal

6. **Administration**

(a) Policy II-3(b) – Members of Council Remuneration and Council and Council Appointed Board Members at Large Reimbursement for Meetings, Subsistence and Accommodation 9-19

(b) Director of Operations Melissa Robbins Performance Appraisal – Request for Feedback Verbal

(c) Director of Planning & Development Leann Graham Performance Appraisal – Request for Feedback Verbal

(d) Director of Parks & Leisure Allan King Performance Appraisal – Request for Feedback Verbal

(e) Regional Fire Chief Mark Dennis Performance Appraisal – Request for Feedback Verbal

(f) Meeting Dates

- Tuesday, September 14 – COW – 4:30pm
- Tuesday, September 21 – Council – 6:30pm
- Tuesday, October 5 – Council – 6:30pm
- Tuesday, October 12 – COW – 4:30pm
- **Monday, October 18 – 2021 Municipal Election**
- **Tuesday, October 19 – Council – CANCELLED**
- **Tuesday, October 26 – Council Swearing-In Ceremony – 2:00pm**
- **Tuesday, October 26 – Organizational Meeting – 6:30pm**
- **Tuesday, October 26 – Council – Following Organizational Meeting**
- Tuesday, November 2 – Council – 6:30pm
- Tuesday, November 9 – COW – 4:30pm
- **Friday, November 5 – Council Orientation – 9:00am–4:00pm – SRC (HUB)**
- Tuesday, November 16 – Council – Reschedule to November 23, 2021

COUNCIL AGENDA
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- **Wednesday, November 17th- Friday, November 19th – 2021 AUMA Convention**
- **Tuesday, November 23 – Council – 6:30pm**
- Tuesday, December 7 – Council – 6:30pm
- Tuesday, December 14 – COW – 6:30pm
- Tuesday, December 21 – Council – 6:30pm

(g) Accounts Payable in the amount of \$569,279.13 20-34
(\$46,968.60 + \$9,101.86 + \$143,173.38 + \$272,381.03 + \$6,311.85 +
\$79,626.83 + \$11,715.58)

7. **Council**

(a) Meeting Reports

8. **Minutes**

9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

(a) Damien C. Kurek, MP – Alberta Works & Service Canada Office 35

(b) Town of Drumheller – Recreation Assistance 36

(c) Casual Legal: Is Today a Work Day? Federal Statutory Holidays and Municipalities 37

12. **Items Added**

13. **In-Camera Session**

(a) Labour – FOIP – Section 16(1)

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, AUGUST 17th, 2021 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present: Mayor S. Nolls

Councillors A. Campbell, M. Fischer, & W. Smith

CAO G. Switenky
Assistant CAO S. Gerlitz

Media (3)

Absent: Councillors G. Lawlor, C. Barros & S. Pfeiffer

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

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

Motion 21:08:15 Moved by Councillor Smith to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

(a) Minutes of the Regular Meeting of Council held August 3rd, 2021

Motion 21:08:16 Moved by Councillor Fischer that the Minutes of the Regular Meeting of Council held on August 3rd, 2021 be approved as amended.

MOTION CARRIED
Unanimous

(b) Business Arising from the August 3rd, 2021 Minutes

None

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

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

6. **Administration:**

(a) Policy II-3(b) – Members of Council remuneration and Council and Council Appointed Board Members at Large Reimbursement for Meetings, Subsistence and Accommodation

CAO Switenky advised that the Town's Council Remuneration Policy states that annual remuneration for the Members of Council will be reviewed prior to the next general election. The next general election will be held on Monday, October 18th, 2021.

Past Town Councils have directed Administration to survey other similar sized Alberta municipalities to provide some reasonable comparisons of wholistic compensation for elected officials. Any resulting remuneration decision by current Council will not take effect until after the next general election. Previous Councils have been respectfully mindful in their responsibility to determine fair remuneration for the subsequent elected officials. Administration supports

that current Members of Council best understand the local workload and time required within the context of serving as an elected official in Stettler, and that they can be held accountable during the upcoming next general election.

Effective for the 2019 income tax year, Members of Council saw their long standing 1/3 tax exemption on remuneration eliminated. At the time, many Alberta municipalities considered and adopted corresponding increases to their remuneration to fairly compensate for this significant reduction in after tax earnings.

In late 2018, the Town of Stettler Council decided that (in the interim of the term) they would not increase Council remuneration, rather mutually agreed to each personally absorb the resulting extra taxation. The ultimate decision was left until prior to the next election (being now). CAO Switenky stated that he firmly believes that Council Remuneration in smaller municipalities has always taken into account the formally beneficial 1/3rd income tax exemption in setting fair remuneration.

Administration has calculated the average annual real loss in net pay to Members of Council from the elimination of the 1/3rd income tax exemption on remuneration as follows:

	<u>Extra 1/3rd tax paid @ 25% tax rate</u>	<u>Fair increase needed to restore</u>
Mayor	\$3,070	\$4,093
Councillors	\$1,643	\$2,191

This level of remuneration would only “Restore” net pay levels for Members of Council. The current Council Remuneration Policy does annually adjust Council compensation with the same cost of living adjustment factor as is applicable in any given year to all Town employees (0% - 2021; 0.5% - 2022; 0.5% - 2023).

Motion 21:08:17

Moved by Councillor Fischer that the Town of Stettler Council table Administration item (a) to the September 7th Council Meeting.

MOTION CARRIED
Unanimous

(b) CAO Reports

Motion 21:08:18

Moved by Councillor Campbell that the CAO Reports be accepted as presented.

MOTION CARRIED
Unanimous

(c) 2021 Budget Summary – July 31, 2021

Motion 21:08:19

Moved by Councillor Fischer that the 2021 Budget Summary as of July 31, 2021 be accepted as presented.

MOTION CARRIED
Unanimous

(d) 2021 Capital Budget Summary – July 31, 2021

Motion 21:08:20

Moved by Councillor Smith that the 2021 Capital Budget Summary as of July 31, 2021 be accepted as presented.

MOTION CARRIED
Unanimous

(e) Meeting Dates

- Tuesday, September 7 – Council – 6:30pm
- Tuesday, September 14 – COW – 4:30pm
- Tuesday, September 21 – Council – 6:30pm
- Tuesday, October 5 – Council – 6:30pm
- Tuesday, October 12 – COW – 4:30pm
- **Monday, October 18 – 2021 Municipal Election**
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- Tuesday, November 16 – Council – Reschedule to November 23, 2021??
- **Wednesday, November 17th- Friday, November 19th – 2021 AUMA Convention**
- **Tuesday, November 23 – Council – 6:30pm**
- Tuesday, December 7 – Council – 6:30pm
- Tuesday, December 14 – COW – 6:30pm
- Tuesday, December 21 – Council – 6:30pm

(f) Accounts Payable in the amount of \$825,562.36

Motion 21:08:21

Moved by Councillor Campbell that the Accounts Payable in the amount of \$825,562.36 (\$57,430.49 + \$27,022.19 + \$345,857.20 + \$4,676.46 + \$390,576.02) for the period ending August 17th, 2021 for having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. Council:

Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

- July 21 – Talk of the Town
- July 28 – Talk of the Town
- July 28 – Economic Development Committee Meeting
- August 5 – Talk of the Town
- August 11 – Talk of the Town
- August 11 – Stettler Board of Trade Executive Director Interview
- August 13 – Signed Cheques at the Town Office

(b) Councillor Barros

Report to be presented at a later date.

(c) Councillor Campbell

August 13 – Red Deer River Municipal Users Group Meeting

- (d) Councillor Fischer
August 9 – Meeting with Coast to Coast Tour Representatives
- (e) Councillor Lawlor
Report to be presented at a later date.
- (f) Councillor Pfeiffer
Report to be presented at a later date.
- (g) Councillor Smith
August 5 – Heartland Beautification Committee Meeting
August 5 – Weeding at Community Orchard
August 15 – Stettler Museum Volunteer Appreciation Dinner
August 16 – Stettler Museum Meeting

Motion 21:08:22

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

MOTION CARRIED
Unanimous

- 8. **Minutes:** (a) None
- 9. **Public Hearing:** (b) None
- 10. **Bylaws:** (a) None
- 11. **Correspondence:** (a) Community Orchard Thank You Letter
(b) Government of Alberta – Extending Timelines for COVID-19 Transition

Motion 21:08:23

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

MOTION CARRIED
Unanimous

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

Motion 21:08:24

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

MOTION CARRIED
Unanimous at 6:55 p.m.

Mayor

Assistant CAO

MEMORANDUM

To: Town Council
From: Greg Switenky, CAO
Date: July 14, 2021
Re: Council Remuneration Policy II-3(b)



Introduction:

The Town's Council Remuneration Policy states that annual remuneration for the Members of Council will be reviewed prior to the next general election. The next general election will be held on Monday October 18th, 2021.

Recent historical perspective:

Past Town Councils have directed Administration to survey other similar sized Alberta municipalities to provide some reasonable comparisons of wholistic compensation for elected officials. Any resulting remuneration decision by current Council will not take effect until after the next general election. Previous Councils have been respectfully mindful in their responsibility to determine fair remuneration for the subsequent elected officials. Administration supports that current Members of Council best understand the local workload and time required within the context of serving as an elected official in Stettler, and that they can be held accountable during the upcoming next general election.

Current perspective:

Effective for the 2019 income tax year, Members of Council saw their long standing 1/3 tax exemption on remuneration eliminated. At the time many Alberta municipalities considered and adopted corresponding increases to their remuneration to fairly compensate for this significant reduction in after tax earnings (see attached Red Dear Advocate article from December 3, 2018).

Back in late 2018, the Town of Stettler Council decided that (in the interim of the term) they would not increase Council remuneration, rather mutually agreed to each personally absorb this resulting extra taxation. The ultimate decision was left until prior to the next election (being now). As CAO, I firmly believe that Council remuneration in smaller municipalities has always taken into account the formally beneficial 1/3rd income tax exemption in setting fair remuneration.

Financial impact of remuneration lost from income tax changes in 2019:

Administration has calculated the average annual real loss in net pay to Members of Council from the elimination of the 1/3rd income tax exemption on remuneration is as follows:

	<u>Extra 1/3rd tax paid @ 25% tax rate</u>	<u>Fair increase needed to restore</u>
Mayor	\$3,070	\$4,093
Councillors	\$1,643	\$2,191

This level of remuneration adjustment would only "Restore" net pay levels for Members of Council. The current Council Remuneration Policy does annually adjust Council compensation with the same cost of living adjustment factor as is applicable in any given year to all Town employees (0% - 2021; 0.5% - 2022; 0.5% - 2023).

Survey comparisons and budget implications:

Administration has compiled the attached wholistic Council remuneration comparisons with 8 relatively similar sized Alberta municipalities; selected from the list of Towns included in the Financial Indicator Graphs prepared by the province.

Administration advises that remuneration comparisons with other Towns are for reasonability purposes, as each municipality's workload structure is different. Please be advised that most of these municipalities (like us) will be considering their Council remuneration policies prior to the upcoming next general election.

Administrative observations highlight that Stettler's current Council per-diem rates for specified extraordinary workload appear to be reasonably fair at \$260 per full day and \$130 for up to 4 hours.

A Councillor's base remuneration, if restored for the elimination of the income tax exemption, would require +\$2,191 per annum. Base remuneration would increase by 12.29% from \$17,828 to \$20,018 plus actual per diems. This adjustment would not be out of line within the context of setting the wholistic remuneration for the next four-year Council term.

The Mayor's base remuneration, if restored for the elimination of the income tax exemption, would require +\$4,093 per annum and \$288 to maintain double the base over a Councillor. Base remuneration would increase by 12.29% from \$35,655 to \$40,036 plus actual per diems. This adjustment would not be out of line within the context of setting the wholistic remuneration for the next four-year Council term.

Other minor benefits for Council Members within the Policy should be maintained as organizationally standard.

The entire financial impact of fairly restoring wholistic Council compensation within the 2022 Operating Budget would be approximately \$17,500 per annum.

Recommendation:

That the Town of Stettler Council accepts for information and review the administratively collected Council remuneration comparisons with other similarly sized Alberta municipalities.

Optional Recommendation:

That the Town of Stettler Council following review of the Council remuneration survey prepared by Administration approves as presented amendments to the Council Remuneration Policy II-3(b) substantively intended to adjust annual Council compensation to restore average net remuneration for the 1/3rd income tax exemption that was eliminated in the 2019 income tax year. And further that the Council remuneration policy adjustments will not take effect until after the next general election to be held on October 18th, 2021.

TOWN OF STETTLER

<u>Prepared by:</u>	Corporate Services Committee	<u>Number:</u>	II-3(b)
<u>Adopted by:</u>	Town of Stettler Council	<u>Original Policy:</u>	1988 06 21
		<u>Previous Policy:</u>	2020 01 01
		<u>Current Policy:</u>	2021 10 27

Title: **Members of Council Remuneration and Council and Council Appointed Board Members at Large Reimbursement for Meetings, Subsistence and Accommodation**

Purpose: To establish Council remuneration and reasonable and consistent meeting, travel, meal, and accommodation allowances for Members of Stettler Council and Members at Large while on Town business.

Policy Statement: Members of Council will receive the following annual remuneration payable every two weeks:

Position	Annual Remuneration	Basic Pay Every Two Weeks	Travel Allowance Every Two Weeks	General Allowance Every Two Weeks	Total Pay Every Two Weeks
Mayor	\$40,036	\$1439.85	\$75	\$25	\$1,539.85
Councillors	\$20,018	\$719.93	\$25	\$25	\$769.93

Council remuneration will be adjusted annually by the same percentage as is provided to the Non-Union staff.

Basic Pay is an all-inclusive amount provided to Members of Council for their time and service with respect to attending to Municipal matters, including attending in-Town Regular Board and Committee Meetings that they have been appointed to. Basic Pay is taxable.

Travel Expense Allowance is provided to Members of Council as an allowance to offset costs (fuel, insurance, vehicle repairs and maintenance, and other expense) incurred to travel to and from meetings (excluding regularly scheduled meetings) as elected representatives of the Municipality. This Allowance covers travel expenses incurred to meet with individual residents and with representatives of

community organizations. It also covers travel costs incurred while representing the Municipality at community events. In addition, it covers travel costs incurred to attend to municipal business matters in their capacities as elected officials of the Municipality. This allowance is provided to offset costs incurred which are not reimbursed through the Municipality's Personal Expense Claim process.

General Expense Allowance is provided to Members of Council as an allowance for various costs including those for phone lines, fax equipment and supplies, copying, computer equipment and supplies, and other expenses. This allowance is provided to offset costs incurred which are not reimbursed through the Municipality's Personal Expense Claim process.

Per diem will be paid to Members of Council for an in-Town extra-ordinary meeting such as:

1. Town Budget Meetings
2. Council Strategic Planning
3. Joint Town and County
4. Board and Committee Special Meetings i.e.: Budget
5. Union Labor Negotiations
6. "Extra-ordinary" external Board related duties "Required" to be performed by a Member of Council during a normal working day. As well as any other "Necessary" Council related duty/function where there is a reasonable expectation of employment/business income loss being incurred by a Member of Council. It is the responsibility of individual Members of Council to accrue this extra-ordinary time in cumulative increments of a minimum of four (4) hours prior to the Mayor's consideration and approval of the applicable full or half day rates. This provision does not apply to a Council Member's time that is reimbursable by the Parkland Regional Library Board or that is interpreted by the Mayor to be part of the Member's regular annual remuneration. The Mayor shall be relatively consistent in his/her interpretation and approval of extra-ordinary per diems for Members of Council so as not to erode usual duties and meeting attendances that are expected to be undertaken as part of the annual remuneration.

at the rate of \$130.00 for meetings up to four hours and \$260.00 for a full day meeting.

The Mayor may authorize the per diem for in-Town business of a significant nature. Any Member of Council has the right of appeal to Town Council if their per diem is not approved.

Members of Council will be paid a per diem for days spent outside of Stettler on Town business at the rate of \$130.00 for meetings up to four hours (including travel time) and \$260.00 for a full day meeting.

Policy II-3(b)
Council Remuneration
Page 3

All payments made by a Board or Committee to a Member of Council shall be made payable to the Town of Stettler except the Parkland Regional Library Executive meetings. The Parkland Regional Library will reimburse the Town Council member directly for mileage and per diem at their approved rates. Also, a separate T-4 Slip will be issued directly to the Town Council member in this regard.

For Members of Council and Members-at-Large the following reimbursements will apply:

- a) When a conference or meeting location exceeds one hundred (100) kilometers from Stettler and proceedings commence in the A.M., the preceding nights accommodation costs shall be paid upon submission of appropriate receipts.
- b) Out-of-Town travel on Town business will be reimbursed at the rate of \$.50 per kilometer.
- c) Meals will be reimbursed at up to \$80.00 per diem plus applicable tax upon submission of receipts. The per diem reimbursement shall apply where meals are provided at the expense of the Member of Council, and are not included in travel fares, conference fees, or provided by others.

This policy acknowledges that the standard \$80 meal per diem may not be sufficiently appropriate for all organizational travel situations that may arise.

Therefore, any reimbursement request for actual meal costs (including other related meal costs such as beverages and partner/guest meals) that in combination exceed \$80 per diem shall require the approval of the Mayor. Such approval or refusal shall be decided on an individual case by case basis having regard for consistency in application while considering the location/venue, degree of organizational representation/networking, the number of guests included, recognition or another reasonably appropriate purpose for which the higher costs were incurred.

The Annual Remuneration for the Mayor and Councillors will be reviewed within the year of the next general election, and preceding the next general election.

TOWN OF STETTLER

MAYOR & COUNCIL REMUNERATION AND BENEFITS

Effective October 27, 2021

Remuneration:

Mayor	Basic Pay every two weeks	\$1439.85
	Allowance every two weeks	\$100.00
Councillors	Basic Pay every two weeks	\$719.93
	Allowance every two weeks	\$50.00

Allowance is now taxable.

Benefits:

1. AIG – Plan F (see benefit package for current details).
2. Annual Family Pass to the SRC and subject to the same guidelines as relating to permanent full-time employees with the Town's Employee Health and Wellness Policy
 - Members of Council have the option to opt-out of this benefit to avoid incurring a taxable benefit, if any.
 - This benefit is not transferable.



Red Deer City councillors (from left) Tanya Handley, Ken Johnston and Michael Dawe at a recent council meeting. Red Deer council was among those that recently tackled whether to increase salaries to compensate for federal tax changes that would have cut take-home pay. Red Deer Advocate file photo

Councils pondering pay increases

Councils taking different approaches to dealing with federal tax changes that would mean pay cuts

PAUL COWLEY / Dec. 3, 2018 4:30 p.m. / LOCAL NEWS / NEWS

Central Alberta municipalities are taking different approaches to the awkward question of whether to increase council pay to offset federal tax changes.

As of Jan. 1, a one-third, tax-free portion of salaries for councils, commissions and other bodies of elected officials is being eliminated by the federal government. That means a significant cut in take-home pay, unless they top up salaries to compensate.

For councils, voting to increase their own pay is often a sensitive issue.

A Red Deer Advocate poll found 92 per cent of respondents were against Red Deer city council's plan to increase salaries to keep take-home pay the same. The move passed narrowly 5-4 last week.

RELATED:

Red Deer council votes to boost pay

Council considers pay increase

Around Central Alberta, others had already topped up their salary before Red Deer's politicians tackled the issue. The Town of Blackfalds, city and county of Lacombe and Red Deer Public School Board had made the adjustment.

The Town of Sylvan Lake voted to lift its salaries on Nov. 26, the same night the City of Red Deer's council did.

Joanne Gaudet, town communications officer, said council was well aware the compensation issue was proving controversial in some communities.

"We were cogniscent of that," said Gaudet.

To get an outside opinion on the issue, the town turned to the members of its 2016 Citizen Council Remuneration Committee. That committee recommended boosting the Sylvan Lake mayor's salary by 30 per cent and councillors' pay by 24 per cent after finding compensation had lagged far behind other similar communities. The increases did not kick in until after the fall 2017 election.

On the federal tax exemption question, committee members decided that it was “not appropriate for council to personally absorb a net wage decrease because of a federal decision,” says a report to council. Adjusting pay was “warranted,” the committee concluded.

Gaudet said having that arm’s length opinion helped council’s decision making.

“I think that kind of took a lot of the debate out of it,” she said, adding council mostly talked about their unhappiness with the federal government’s decision and its timing midway through the council term.

Mayor Sean McIntyre voted against the increase, preferring to deal with the decision in a future compensation review.

Sylvan Lake also looked at what other comparable communities — Stony Plain, Strathmore, High River, Beaumont, Lacombe, Cold Lake and Camrose — were doing. At the time, five of seven had increased their pay and two were still reviewing it.

The Town of Olds council has also voted to boost honorariums by 14 per cent in its 2019 budget.

“This impacts the town budget by \$25,680, and is purely an increased cost on income tax payable to the federal government,” said Doug Wagstaff, director of community services.

Town of Stettler chief administrative officer Greg Switenky said they are still reviewing their options. Those options include doing nothing; increasing remuneration by 11 to 14

per cent to keep take home pay the same; or choosing a lower percentage increase, but making other expense changes.

A decision will be made as part of 2019 budget deliberations this month.

The Town of Ponoka is putting its own spin on how to deal with the prospect of a council pay cut.

Administration is recommending that the one-third portion of a council member's pay that was tax free be boosted by 15 per cent.

“The intention is to recognize or offset the reduction in net income that the council members will incur,” said town communications officer Sandra Smith. If approved, council members will not see their pay cut completely offset, but the impact will be reduced.

Council will debate the issue on Dec. 11.

pcowley@reddeeradvocate.com

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		Stettler	Wainwright	Wainwright	Bonnyville	St. Paul	Red Cliff	Rocky Mtn. House	Vegreville	Ponoka	Didsbury	Westlock
Population		5,952	6,270	6,270	6,422	5,963	5,600	6,635	5,708	7,299	5,268	5,101
Year policy updated		2018	2017	2020*	2021	2019	2020	2018	2019	2019	2019	2019
Mayor	10 per diem days	\$ 2,600	\$ 2,500	\$ 2,600		\$ 2,570	\$ 1,500	\$ 2,490	\$ 2,000	\$ 2,730	\$ 2,500	\$ 2,024
	Per Council meeting		\$ 2,400	\$ 3,600				\$ 3,720				
	Subtotal:	\$ 2,600	\$ 4,900	\$ 6,200	\$ -	\$ 2,570	\$ 1,500	\$ 6,210	\$ 2,000	\$ 2,730	\$ 2,500	\$ 2,024
	<i>*Wainwright's 2020 policy update is effective in 2022</i>											
Mayor	Basic Pay	\$ 23,770	\$ 26,400	\$ 28,296		\$ 35,448	\$ 27,850	\$ 34,800	\$ 51,000	\$ 31,010	\$ 31,297	\$ 35,932
	General Allowance	\$ 5,943	\$ 1,200	\$ 1,200		\$ 1,140		\$ 1,200			\$ 252	
	Travel Allowance	\$ 5,943										
	Basic Subtotal:	\$ 35,656	\$ 27,600	\$ 29,496	\$ -	\$ 36,588	\$ 27,850	\$ 36,000	\$ 51,000	\$ 31,010	\$ 31,549	\$ 35,932
Total Remuneration:		\$ 38,256	\$ 32,500	\$ 35,696	\$ -	\$ 39,158	\$ 29,350	\$ 42,210	\$ 53,000	\$ 33,740	\$ 34,049	\$ 37,956
Council	10 per diem days	\$ 2,600	\$ 2,500	\$ 2,600		\$ 2,570	\$ 1,500	\$ 2,490	\$ 2,000	\$ 2,730	\$ 2,500	\$ 2,024
	Per Council meeting		\$ 2,400	\$ 3,600				\$ 3,720	\$ 2,400			
	Subtotal:	\$ 2,600	\$ 4,900	\$ 6,200	\$ -	\$ 2,570	\$ 1,500	\$ 6,210	\$ 4,400	\$ 2,730	\$ 2,500	\$ 2,024
	Council	Basic Pay	\$ 11,885	\$ 13,200	\$ 14,148		\$ 20,520	\$ 15,235	\$ 14,600	\$ 18,000	\$ 17,865	\$ 18,082
General Allowance		\$ 2,971	\$ 900	\$ 900		\$ 1,140		\$ 1,200			\$ 252	
Travel Allowance		\$ 2,971										
Basic Subtotal:		\$ 17,828	\$ 14,100	\$ 15,048	\$ -	\$ 21,660	\$ 15,235	\$ 15,800	\$ 18,000	\$ 17,865	\$ 18,334	\$ 22,766
Total Remuneration:		\$ 20,428	\$ 19,000	\$ 21,248	\$ -	\$ 24,230	\$ 16,735	\$ 22,010	\$ 22,400	\$ 20,595	\$ 20,834	\$ 24,790
General	Mileage	\$0.50/km	\$0.54/km	\$0.59/km		\$0.58/km	\$0.50/km	\$0.54/km	\$0.51/km	\$0.58/km	\$0.58/km	\$0.505/km
	Meals	\$80/diem	\$60/day	\$60/day		\$69/day	\$50/day	\$52/day	\$92/day	\$65/day	from receipt	\$41.55/day
	Policy link	https://www	https://wain	https://wain	n/a	https://town	https://redcli	https://rockymoun	https://www	https://pono	https://www	https://www

From the notes in the 2020 Financial Statements:

Mayor	\$ 37,502	\$ 33,285		\$ 94,030	\$ 55,914	\$ 31,601	\$ 59,832	\$ 60,304	\$ 45,038	\$ 40,368	\$ 42,382
Council (average)	\$ 20,560	\$ 18,204		\$ 36,598	\$ 34,063	\$ 17,348	\$ 33,059	\$ 33,684	\$ 25,069	\$ 21,988	\$ 27,264

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number 75671	75685
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Future Ag Inc	75671	2021-08-20	\$186.44

Invoice Description	Invoice Number	Invoice Amount	
Park Filters unit #37	IS67175	\$186.44	

John Deere Financial	75672	2021-08-20	\$94.48

Invoice Description	Invoice Number	Invoice Amount	
Park Soccer Twine for lines	1300813	\$94.48	

Konecranes Canada Inc.	75673	2021-08-20	\$2,409.02

Invoice Description	Invoice Number	Invoice Amount	
WTP Crane Annual Inspection	191752253	\$1,732.50	
WTP Crane Annual Inspection	191752263	\$676.52	

Linde Canada	75674	2021-08-20	\$1,281.69

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Chemicals	64846978	\$348.23	
Pool Facility Chemicals	65081209	\$933.46	

Peavey Mart	75675	2021-08-20	\$12.27

Invoice Description	Invoice Number	Invoice Amount	
SRC Putty Knife	2005799003	\$12.27	

Purolator Courier Ltd.	75676	2021-08-20	\$1,083.64

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint/Wate/WTP Freight	447930426	\$464.65	
Fire Jnt/Water/WTP/P&D/Freight	448154962	\$618.99	

Reliance Foundry Co. Ltd.	75677	2021-08-20	\$6,930.71

Invoice Description	Invoice Number	Invoice Amount	
Water 12 bollards for Downtown	42607	\$6,930.71	

Sands Dust Control & Water Wel	75678	2021-08-20	\$23,835.47

Invoice Description	Invoice Number	Invoice Amount	
Roads Supply & Apply Road Oil	223	\$23,835.47	

Schwartz Home Building Centre	75679	2021-08-20	\$90.70

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Hammer drill bit	800034	\$19.31	
Trans 6x6 sign post	800808	\$71.39	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Friends of the Librar	75680	2021-08-20	\$1,000.00

Invoice Description	Invoice Number	Invoice Amount	
Other Event Culture Days Event	A001	\$1,000.00	

Thulien, R. Lee	75681	2021-08-20	\$100.49

Invoice Description	Invoice Number	Invoice Amount	
Water Refund Util AC Cr Bal	2021.08.13	\$100.49	

Trail Tire	75682	2021-08-20	\$1,071.00

Invoice Description	Invoice Number	Invoice Amount	
Park front tires unit #132	24702	\$594.30	
Parks front tire unit #49	24703	\$476.70	

Westvac Industrial Ltd.	75683	2021-08-20	\$350.20

Invoice Description	Invoice Number	Invoice Amount	
Equip pressure transducer #162	P10335	\$350.20	

Wolseley Canada Inc.	75684	2021-08-20	\$7,958.69

Invoice Description	Invoice Number	Invoice Amount	
Water Trans M67 upper barrel	6064975	\$7,958.69	

Woody's Automotive Ltd.	75685	2021-08-20	\$563.80

Invoice Description	Invoice Number	Invoice Amount	
Shop Washer Fluid & Rubber Glo	727054	\$119.34	
Shop Shrink Tube	727954	\$73.55	
Shop Wire	729812	\$6.30	
Shop First Aid Kit unit #1	729368	\$64.28	
Parks Brake Pads unit #132	727748	\$69.76	
WTP Wipes	728620	\$89.74	
SRC Gasket unit #38	728436	\$32.39	
Parks Brake pads unit #33	729555	\$76.38	
Parks Air filter unit #178	730296	\$32.06	

Total Cheques			\$46,968.60
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75686
Cheque Date	First	Last		75693

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acorn, Andrew	75686	2021-08-27	\$97.90

Invoice Description		Invoice Number	Invoice Amount
Water refund Util AC CR Bal		2021.08.24	\$97.90

Alberta Land Titles	75687	2021-08-27	\$76.00

Invoice Description		Invoice Number	Invoice Amount
Plan & Dev Standing Order		2021.07.31	\$76.00

Edwards, Linda	75688	2021-08-27	\$124.14

Invoice Description		Invoice Number	Invoice Amount
Water refund Util AC Cr Bal		2021.08.24	\$124.14

Glover International Trucks Lt	75689	2021-08-27	\$206,194.01

Invoice Description		Invoice Number	Invoice Amount
Equip 2020 International Tande		001 15701	\$206,194.01

Receiver General for Canada	75690	2021-08-27	\$56,718.80

Invoice Description		Invoice Number	Invoice Amount
Town Tax Remittance		PP17-21	\$47,043.06
Town Tax Remittance		PP17-21.	\$5,230.27
BOT Tax Remittance		PP17-21.BOT	\$1,479.69
Library Tax Remittance		PP17-21.LIBRAR	\$2,965.78

Shirley McClellan Regional Wat	75691	2021-08-27	\$9,112.43

Invoice Description		Invoice Number	Invoice Amount
Wtr Trsf Stn Apr May Jun Util		SMRWSC-001781	\$9,112.43

Superfluity Shop	75692	2021-08-27	\$13.65

Invoice Description		Invoice Number	Invoice Amount
Enmax Power Refund CR#268710		2021.08.24	\$13.65

Town Trophy & Gifts	75693	2021-08-27	\$44.10

Invoice Description		Invoice Number	Invoice Amount
Office Job Title Plates		15516	\$44.10

Total Cheques			\$272,381.03
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	75694
Cheque Date	First	Last		75703

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
1872996 Alberta Ltd.	75694	2021-09-03	\$7,875.00

Invoice Description	Invoice Number	Invoice Amount	
Sidewalk Install new sidewalk	239704	\$7,875.00	

Blanton, Ellen	75695	2021-09-03	\$63.54

Invoice Description	Invoice Number	Invoice Amount	
Refund UT AC Credit Balance	2021.08.30	\$63.54	

Canada Post Corporation	75696	2021-09-03	\$1,627.92

Invoice Description	Invoice Number	Invoice Amount	
Water bills Postage	9791913949	\$1,627.92	

Dowling, Brianna	75697	2021-09-03	\$100.00

Invoice Description	Invoice Number	Invoice Amount	
SRC Work Boots	2021.08.25	\$100.00	

EC&M Electric 1934 Ltd.	75698	2021-09-03	\$535.82

Invoice Description	Invoice Number	Invoice Amount	
WTP Solenoid Valve	30574	\$535.82	

Leckie, Neil	75699	2021-09-03	\$45.00

Invoice Description	Invoice Number	Invoice Amount	
Pool Bronze Registration	2021.08.24	\$45.00	

Linde Canada	75700	2021-09-03	\$348.23

Invoice Description	Invoice Number	Invoice Amount	
Pool Chemicals	65462743	\$348.23	

Ornamental Bronze Limited	75701	2021-09-03	\$459.90

Invoice Description	Invoice Number	Invoice Amount	
Cemetery Niche Wreath Vases	98480	\$459.90	

Purolator Courier Ltd.	75702	2021-09-03	\$441.35

Invoice Description	Invoice Number	Invoice Amount	
P&D/Water/WTP Freight	448382312	\$441.35	

Sim-Tech Service	75703	2021-09-03	\$218.82

Invoice Description	Invoice Number	Invoice Amount	

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User Date: 2021-09-02

Town Of Stettler
CHEQUE DISTRIBUTION REPORT
Payables Management

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User ID: Veronica

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Fire Joint Service Call Repair	5668		\$218.82
	Total Cheques		----- \$11,715.58 =====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number EFT0003773	EFT0003823
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Acklands - Grainger Inc.	EFT0003773	2021-08-24	\$602.86

Invoice Description	Invoice Number	Invoice Amount	
Pool Janitor Supplies	9953123149	\$376.69	
Pool Safety Supplies	9955915203	\$226.17	

Action Plumbing & Excavating	EFT0003774	2021-08-24	\$607.30

Invoice Description	Invoice Number	Invoice Amount	
Community Hall Drain Acid	I028586	\$94.08	
Community Hall Drain Acid	I028595	\$94.08	
Water 61 St Water Replacement	W36088	\$316.24	
Water Flush Water Lines	W36182	\$102.90	

Air Liquide Canada Inc.	EFT0003775	2021-08-24	\$108.73

Invoice Description	Invoice Number	Invoice Amount	
Shop Yearly Bottle Lease	73112775	\$108.73	

Arn's Equipment Ltd.	EFT0003776	2021-08-24	\$247.75

Invoice Description	Invoice Number	Invoice Amount	
Park Blade of baseball groomer	303567	\$247.75	

Bagshaw Electric Ltd.	EFT0003777	2021-08-24	\$3,144.11

Invoice Description	Invoice Number	Invoice Amount	
Airport provide power for sump	W12042	\$469.12	
WTP Security Gate Repairs	W12041	\$1,232.81	
WTP Install 2 Flygt bulbs	W12039	\$362.48	
WTP 4 UPS Batteries	I025126	\$193.20	
SRC 72 T8 Lamps & 2 Sockets	IC025359	\$262.06	
Pool Replace bad heat detector	W12040	\$511.98	
Com Hall 2 Emergency light bat	IC025266	\$102.90	
Fire Joint EMT Conduit	IC025357	\$9.56	

Border Paving Ltd.	EFT0003778	2021-08-24	\$3,492.72

Invoice Description	Invoice Number	Invoice Amount	
Road Hotmix Asphalt	69621	\$1,151.89	
Road Hotmix Asphalt	69660	\$1,147.48	
Road Hotmix Asphalt	69559	\$1,193.35	

Bounty Onsite Inc.	EFT0003779	2021-08-24	\$1,862.83

Invoice Description	Invoice Number	Invoice Amount	
Shop Janitor Supplies paper to	001-114942	\$205.00	
Trans Degreaser	001-114861	\$267.75	
Trans solvent safe gloves	001-114970	\$23.10	
Water Rain Bib	001-114684	\$68.25	
Water Wrenches for dig trailer	001-114293	\$56.08	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
SRC 12-HVAC Filters		001-114023	\$109.37
SRC Janitor Supplies		001-114365	\$530.90
SRC Janitor Supplies		001-114683	\$507.48
Comm Hall 10 Battery Lithium		001-114578	\$55.44
Parks 2 Hi Vis T-Shirts		001-114089	\$39.46
=====			
Brenntag Canada Inc.	EFT0003780	2021-08-24	\$4,571.60
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP Chemicals & Drum Deposit	46381295	\$2,829.12	
WTP Chemicals	46385830	\$268.28	
WTP Chemicals	46389729	\$1,474.20	
=====			
Brugman, Etienne J. L.	EFT0003781	2021-08-24	\$134.47
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Clearview Exp Football Tower	2021.07.29	\$134.47	
=====			
Caro Analytical Services	EFT0003782	2021-08-24	\$2,891.08
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP Water Analysis	IC2114843	\$464.31	
WTP Water Analysis	IC2116842	\$179.76	
WTP Water Analysis	IC2115065	\$2,032.28	
WTP Water Analysis	IC2116879	\$214.73	
=====			
Central Alberta Co-op Ltd.	EFT0003783	2021-08-24	\$198.98
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Parks Grass Seed	4218602	\$198.98	
=====			
Chemtrade West Limited Partner	EFT0003784	2021-08-24	\$9,452.31
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP Chemicals	93166462	\$9,452.31	
=====			
ClearTech Industries Inc.	EFT0003785	2021-08-24	\$3,549.94
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
WTP Chemicals & Container Dep	881159	\$3,690.42	
=====			
Clearview Public Schools	EFT0003786	2021-08-24	\$5,569.53
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Jnt Office July Office Expense	6419	\$5,569.53	
=====			
Contact Safety Service Ltd.	EFT0003787	2021-08-24	\$58.80
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Shop Fire Extinguisher unit #1	11070	\$58.80	
=====			
Dean's Machine Inc.	EFT0003788	2021-08-24	\$206.75
Invoice Description	Invoice Number	Invoice Amount	
-----	-----	-----	
Water Trans Machine Tool for	45129	\$206.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Gateway Mechanical Services In	EFT0003789	2021-08-24	\$1,046.50
Invoice Description	Invoice Number	Invoice Amount	
SRC Plant Startup	656671	\$1,046.50	
GT Hydraulic & Bearing	EFT0003790	2021-08-24	\$1,332.24
Invoice Description	Invoice Number	Invoice Amount	
Equip HOse repairs unit #162	000-357657	\$995.54	
Parks/Trans/Water Ass Filters	000-357876	\$218.94	
Pool B-90 Belts for AUH-1	000-358680	\$100.64	
Pool EF-1 Belt Replacement	000-358324	\$17.12	
Guardian Protective	EFT0003791	2021-08-24	\$1,101.98
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 2 Flight Suits	113579	\$1,101.98	
Guillevin International Co.	EFT0003792	2021-08-24	\$1,808.50
Invoice Description	Invoice Number	Invoice Amount	
Fire Compressor Service	0407-485169	\$1,808.50	
Gyro Ag Ltd.	EFT0003793	2021-08-24	\$800.02
Invoice Description	Invoice Number	Invoice Amount	
Park Mower Blades	2183	\$800.02	
Hach Sales & Service Ltd.	EFT0003794	2021-08-24	\$12,893.58
Invoice Description	Invoice Number	Invoice Amount	
WTP Lab Supplies & Freight	256582	\$2,013.48	
WTP Lab Supplies & Freight	256921	\$732.69	
WTP Particle counters repair	255708	\$3,242.40	
WTP Yearly Particle Counters C	255710	\$5,014.80	
WTP Lab Supplies	255268	\$166.32	
WTP Lab Supplies	256222	\$1,053.36	
WTP Lab Supplies	256365	\$385.98	
WTP Lab Supplies	256910	\$284.55	
Hadley Concrete	EFT0003795	2021-08-24	\$19,138.63
Invoice Description	Invoice Number	Invoice Amount	
Sidewalks 2021 Replacement	2125-PPC#02	\$19,138.63	
Heartland Express	EFT0003796	2021-08-24	\$233.85
Invoice Description	Invoice Number	Invoice Amount	
Trans Freight	12088	\$127.68	
Trans Freight	12132	\$37.63	
Water Trans Freight	12107	\$68.54	
Hi Way 9 Express Ltd.	EFT0003797	2021-08-24	\$60.92
Invoice Description	Invoice Number	Invoice Amount	
Shop Freight	31951413	\$30.46	
Trans Freight	6558147	\$30.46	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Stettler Home Hardware	EFT0003798	2021-08-24	\$679.23

Invoice Description	Invoice Number	Invoice Amount	
Office Cleaning Supplies	125721	\$55.62	
Office 9V batteries	125722	\$4.19	
Office 3 water refills	125565	\$15.75	
Office 2 water refills	125767	\$10.50	
Shop 3 water refills	125749	\$11.25	
SRC 3 light bulbs	125683	\$18.81	
SRC Contact Cement Counter rep	125818	\$35.68	
Parks Wasp & Hornet Insecticid	125694	\$23.08	
Parks paint and painting suppl	125693	\$55.18	
Parks West Stettler Bench repa	125804	\$5.44	
Parks filed marking paint	125561	\$383.96	
Parks Wasp & Hornet Insecticid	125517	\$23.08	
BOT Bench Paint & Supplies	125617	\$36.69	

i. d. Apparel	EFT0003799	2021-08-24	\$92.30

Invoice Description	Invoice Number	Invoice Amount	
WCB Staff Appreciat-2 Jackets	104266	\$92.30	

KaizenLAB Inc.	EFT0003800	2021-08-24	\$1,365.42

Invoice Description	Invoice Number	Invoice Amount	
WTP Lagoon Sampling	INV0061878	\$1,365.42	

Kathy's Printing Service	EFT0003801	2021-08-24	\$1,941.45

Invoice Description	Invoice Number	Invoice Amount	
Water Billing Envelopes	5617	\$1,941.45	

Keiths Refrigeration	EFT0003802	2021-08-24	\$591.99

Invoice Description	Invoice Number	Invoice Amount	
WTP Compressor B Repair	21026	\$591.99	

Loomis Express	EFT0003803	2021-08-24	\$100.12

Invoice Description	Invoice Number	Invoice Amount	
Shop Freight	9590522	\$47.43	
WTP Freight	9570301	\$52.69	

OK Tire Stettler	EFT0003804	2021-08-24	\$27.83

Invoice Description	Invoice Number	Invoice Amount	
Park Tire repair unit #176	IN076695	\$27.83	

R & E Elevator Ltd.	EFT0003805	2021-08-24	\$275.63

Invoice Description	Invoice Number	Invoice Amount	
SRC Service Call Repair Elevat	24176	\$275.63	

Rally Rentals	EFT0003806	2021-08-24	\$432.60

Invoice Description	Invoice Number	Invoice Amount	
Drainage rent honda generator	28617	\$38.85	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Drainage rent track hoe & buck	28618		\$393.75
Raven Rescue Safety Medical Lt	EFT0003807	2021-08-24	\$1,774.50
Invoice Description	Invoice Number	Invoice Amount	
Fire Jnt Technical Rope Rescue	15312	\$834.75	
Fire Jnt Technical Rope Rescue	15313	\$939.75	
Rural Municipalities of Albert	EFT0003808	2021-08-24	\$6,731.24
Invoice Description	Invoice Number	Invoice Amount	
Bylaw 2022 Cat & Dog Tags	AB068956	\$511.90	
Pool Stretch Hose Assy	AB067003	\$169.15	
SRC Scrubber hose	AB067621	\$42.71	
Trans bits for blades unit#145	AB068443	\$551.46	
Trans bushings reducer	AB069663	\$252.00	
Trans 40 - 18" traffic cones	AB067249	\$439.32	
Trans 8 Signs & 10 Posts	AB069845	\$1,456.43	
Trans Butter brooms unit #6	AB068437	\$1,028.48	
Trans Brooms wafers unit #117	AB0648439	\$1,488.90	
Trans 2 Handicap sign package	AB069847	\$746.36	
Trans Tire repair unit #116	AB069709	\$44.53	
RMA Fuel Ltd.	EFT0003809	2021-08-24	\$14,105.26
Invoice Description	Invoice Number	Invoice Amount	
Shop 4 grease tubes	PF-9521-93195	\$292.74	
Park/Trans/Water Diesel Marked	PF-9496-93021	\$3,574.50	
Misc Dept Gas Oil	PF-9447-92714	\$10,238.02	
Rollies Vac Systems	EFT0003810	2021-08-24	\$336.00
Invoice Description	Invoice Number	Invoice Amount	
Landfill pumpout	21478	\$336.00	
Spartan Controls Ltd.	EFT0003811	2021-08-24	\$1,373.37
Invoice Description	Invoice Number	Invoice Amount	
WTP PH Sensor	90356250	\$1,373.37	
Stettler Agri-Centre	EFT0003812	2021-08-24	\$78.04
Invoice Description	Invoice Number	Invoice Amount	
WTP Equipment Parts	14097S	\$16.79	
Trans Chain guide unit #40	14280S	\$10.35	
Parks chain saw parts	14117S	\$50.90	
Stettler Building Supplies Ltd	EFT0003813	2021-08-24	\$398.16
Invoice Description	Invoice Number	Invoice Amount	
SRC Roof sealant	AF6922	\$350.70	
Com Hall Wall Repair Nails	AF6411	\$2.09	
Downtown Park Light Repair mat	AF7813	\$11.30	
Parks Concrete Mix for Benches	AF7178	\$27.26	
Parks Concrete Mix for Benches	AF7748	\$6.81	
Stettler Equipment Sales & Ren	EFT0003814	2021-08-24	\$325.85
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans Wheel saw teeth	128788		\$315.00
Water Fuel pump gasket unit#23	128578		\$10.85
=====			
Stettler Registry Services Ltd	EFT0003815	2021-08-24	\$20.25
Invoice Description	Invoice Number	Invoice Amount	
BOT Drivers Abstract	SVR00010516	\$20.25	
=====			
Stettler Telephone Answering S	EFT0003816	2021-08-24	\$120.75
Invoice Description	Invoice Number	Invoice Amount	
WTP Aug Working Alone Monitori	141	\$120.75	
=====			
Tagish Engineering Ltd.	EFT0003817	2021-08-24	\$21,145.03
Invoice Description	Invoice Number	Invoice Amount	
Roads TS102-44 Ave Road Repair	18729	\$9,643.91	
TS98-2020 Downtown Streetscape	18728	\$8,724.52	
Trans TS104-Hwy 12 West Inters	18730	\$2,638.25	
Water TS97-61 St Laneway Repla	18727	\$138.35	
=====			
Trinus Technologies Inc	EFT0003818	2021-08-24	\$746.03
Invoice Description	Invoice Number	Invoice Amount	
Comuter Anti Virus/email/backu	R66130-32367	\$746.03	
=====			
Uptown Office Supply Ltd.	EFT0003819	2021-08-24	\$208.85
Invoice Description	Invoice Number	Invoice Amount	
Office Stationery	01583B	\$56.40	
Office & Fire Joint Stationery	01638B	\$74.49	
Office 3 Flashdrives	01749B	\$49.19	
Shop Stationery	01597B	\$20.42	
Shop Decals	01730B	\$8.35	
=====			
Stettler Vet Clinic	EFT0003820	2021-08-24	\$52.54
Invoice Description	Invoice Number	Invoice Amount	
Bylaw Jul Vet Clinic Fees	795564	\$17.51	
Bylaw Jul Vet Clinic Fees	795581	\$35.03	
=====			
Wally's Backhoe Services Ltd.	EFT0003821	2021-08-24	\$11,188.92
Invoice Description	Invoice Number	Invoice Amount	
Roads 3/4" crush gravel	1129	\$9,976.88	
Roads 1 1/2" road crush	1153	\$1,212.04	
=====			
WTS Manufacturing & Sales Inc.	EFT0003822	2021-08-24	\$2,146.04
Invoice Description	Invoice Number	Invoice Amount	
Shop Metal for stand	2052	\$30.79	
POark Base plugs	2046	\$15.25	
Wtr Downtown Streetscape Tree	2047	\$2,100.00	
=====			
Yost, Dustin & Maria Cristine	EFT0003823	2021-08-24	\$1,800.00
Invoice Description	Invoice Number	Invoice Amount	
Comm Hall Aug Hall Janitor	2021.08.01	\$1,800.00	

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User Date: 2021-08-20

Town Of Stettler
CHEQUE DISTRIBUTION REPORT
Payables Management

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User ID: Veronica

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
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		Total Cheques	----- \$143,173.38 =====
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID GENERAL	GENERAL
Vendor Name	First	Last	Cheque Number EFT0003824	EFT0003831
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
APEX Supplementary Pension Pla	EFT0003824	2021-08-31	\$403.20

Invoice Description	Invoice Number	Invoice Amount	
Supplementary Pension Plan Tr	PP17-21	\$403.20	

Barnes, Roger	EFT0003825	2021-08-31	\$141.74

Invoice Description	Invoice Number	Invoice Amount	
SRC CUPE Clothing Allowance	2021.08.05	\$141.74	

Canadian Union of Public Emplo	EFT0003826	2021-08-31	\$797.50

Invoice Description	Invoice Number	Invoice Amount	
Union Dues	PP17-21	\$797.50	

Capital Power	EFT0003827	2021-08-31	\$77,254.54

Invoice Description	Invoice Number	Invoice Amount	
July Power Bill	5168940	\$71,730.98	
Affiliate July Power Bills	5168943	\$5,523.56	

CentralSquare Canada Software	EFT0003828	2021-08-31	\$59.06

Invoice Description	Invoice Number	Invoice Amount	
Computer Diamond Support	328055	\$59.06	

Heartland Auto Supply	EFT0003829	2021-08-31	\$614.26

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Hi Vis Vest & Suppl	001-487993	\$24.17	
Shop & Water Drill Bits, Suppl	001-485903	\$424.11	
Parks Engion oil unit #100	001-486991	\$44.86	
Parks Air Filter unit #132	001-486949	\$21.28	
Parks Rubber grommet unit#172	001-487786	\$0.69	
Parks Beacon unit #188	001-488199	\$99.15	

Stettler Dodge Ltd.	EFT0003830	2021-08-31	\$122.17

Invoice Description	Invoice Number	Invoice Amount	
Water Trans Door hinge #175	151114	\$122.17	

Wet Water Industries Ltd.	EFT0003831	2021-08-31	\$234.36

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 16 bags of salt	AR31947	\$234.36	

Total Cheques			\$79,626.83
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000453
Cheque Date	First	Last		ONL000457

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000453	2021-08-20	\$8,313.98

	Invoice Description	Invoice Number	Invoice Amount

	Office Joint July Gas Bill	202107-3693	\$365.36
	Fire Joint July Gas Bill	202107-3687	\$175.69
	Town Shop July Gas Bill	202107-3694	\$82.22
	Airport July Gas Bill	202107-3686	\$70.39
	WTP July Gas Bill	202107-3689	\$1,141.25
	Water Trans July Gas Bill	202107-3684	\$73.24
	Sewer 1 July Gas Bill	202107-3685	\$90.01
	Sewer 2 July Gas Bill	202107-3692	\$78.75
	SRC & Pool July Gas Bill	202107-3691	\$5,913.96
	Comm Hall July Gas Bill	202107-3690	\$141.69
	Parks Lions July Gas Bill	202107-3688	\$106.18
	Gear Up July Gas Bill	202107-3679	\$75.24

Shaw Cable	ONL000454	2021-08-20	\$73.50
	Invoice Description	Invoice Number	Invoice Amount

	Comm Hall Sep 17 - Oct16 Wifi	2021.08.17	\$73.50

Shaw Cable	ONL000455	2021-08-20	\$288.75
	Invoice Description	Invoice Number	Invoice Amount

	SRC Sep 15 to Oct 14 Wifi	2021.08.15	\$288.75

Shaw Cablesystems GP	ONL000456	2021-08-20	\$109.15
	Invoice Description	Invoice Number	Invoice Amount

	Fitness Area Sept Cable TV	2021.08.01	\$109.15

United Farmers of Alberta	ONL000457	2021-08-20	\$316.48
	Invoice Description	Invoice Number	Invoice Amount

	Trans Engine Oil	SOINV2165576	\$105.50
	Trans Chain, snap links	SOINV2128311	\$25.14
	SRC Rubber Boots	SOINV2122569	\$33.59
	Parks Grass Seed	SOINV2177098	\$152.25

	Total Cheques		\$9,101.86

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	GENERAL
Vendor Name	First	Last	Cheque Number	ONL000458
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Corporate Payment Systems	ONL000458	2021-08-27	\$6,311.85

Invoice Description	Invoice Number	Invoice Amount	
Sewer/Wtr Trns Asset Mapping	2021.08.05.149	\$173.61	
BOT Corp Visa	2021.08.05.BOT	\$1,032.94	
Fire Joint Car Charger/USB/Tra	2021.08.05.292	\$274.86	
SVWS Xplornet Bill	2021.08.05.425	\$104.99	
Trans Replace License Plate#86	2021.08.05.623	\$30.00	
Fire Joint iPhone Car Charger/	2021.08.05.655	\$1,771.06	
Election Boxes/Admin AUMA	2021.08.05.767	\$927.03	
Fitness Area Glue & Ant Out	2021.08.05.768	\$57.24	
WTP Hose Fittings/Training	2021.08.05.832	\$1,133.58	
P&L Wireless Headset/Lifter &	2021.08.05.981	\$806.54	

	Total Cheques		\$6,311.85
			=====

Dear Steven,

Thank you for your email. As your Member of Parliament, I appreciate hearing your concerns regarding the Alberta Works/Service Canada office.

These closures have been very frustrating for many of my constituents. So many people rely on the in-person services they used to be able to get. While I certainly understood the need for the closure during the height of the pandemic, I could not understand the lack of alternative options, especially for those who are not computer savvy.

Canadians have needed these services more in the last year and a half than they have ever. There should have been a better way to be able to continue providing these essential services. I know many constituents reached out to my office for assistance and my staff were able to help them navigate the programs. However, there were far too many constituents who didn't know and still don't know that my office is available to assist with any federal program, especially those offered by Service Canada.

I have reached out to Service Canada regarding the Stettler outreach office. Unfortunately, while in-person services have been restored to the regular centres, the Outreach Centres have not been re-activated. I did ask when this would be available again but, at present, there is no timeline on when these services will re-start.

I am very aware of the strain this has caused so many of our not-for profits and volunteer organizations. I know my office's case load increased vastly during the first 6 months of the pandemic. Please encourage these organization to refer clients to my office. We would be happy to help.

I know this does not solve the in-person availability for those who do not drive but at least they will be able to speak to someone and if help is possible, they will get the help they need.

Thank you again for reaching out on this. I will continue to advocate for a re-activation of the Outreach program.

Sincerely,

Damien G. Kurek, MP

Battle River - Crowfoot

4945 50 St.

Camrose AB

T4V 1P9

1-800-665-4358

Damien.kurek@parl.gc.ca



August 23, 2021

Town of Stettler
Box 280
Stettler, Alberta
T0C 2L0

RE: RECREATION ASSISTANCE

Dear Mayor Nolls:

I am writing to thank you for allowing us to borrow your spare Zamboni. Unfortunately, our new one suffered a hydraulic failure and our backup suffered a mechanical failure at the same time.

As a neighboring community we are so grateful for your assistance and if there is anything we can do to help you in the future please do not hesitate to contact us.

Thank you so much and take care,


Heather Colberg
MAYOR

cc: Town of Drumheller Council





CASUAL LEGAL: Is Today a Work Day? Federal Statutory Holidays and Municipalities

August 25, 2021

Is Today a Work Day? Federal Statutory Holidays and Municipalities

By Emma Banfield

Reynolds Mirth Richards Farmer LLP

AMSC Casual Legal Service Provider

On June 3, 2021, Bill C-5 *An Act to amend the Bills of Exchange Act, the Interpretation Act and the Canada Labour Code (National Day for Truth and Reconciliation)* was given royal assent in Parliament. Amongst its provisions is the creation of a new federal general holiday, the National Day for Truth and Reconciliation, to be observed on September 30 of every year. Because the bill was passed in June of this year, the first time the holiday will be observed is September 30, 2021.

With the implementation of the new statutory holiday by the federal government, some municipalities are asking if they need to give their employees the day or if it only applies to federal employees. However, the federal legislation only amends the *Canada Labour Code* to make September 30 a general holiday. Therefore, it only applies to federally regulated workplaces and the federal government. As of the date of publication, there was no indication that the Government of Alberta intended to adopt it as a provincial holiday.

There is no obligation on municipalities in Alberta to treat September 30, or any other federal holiday, as a holiday. That could change if, or when, Alberta decides to adopt it for the purposes of the provincial *Employment Standards Code*. At the moment, Alberta only has nine general holidays: New Years Day, Family Day, Good Friday, Victoria Day, Canada Day, Labour Day, Thanksgiving Day, Remembrance Day, and Christmas Day.

To access AMSC's Casual Legal Helpline, AUMA members can call toll-free to 1-800-661-7673 or email casuallegal@amsc.ca and reach the municipal legal experts at Reynolds Mirth Richards and Farmer LLP. For more information on the Casual Legal Service, please contact riskcontrol@auma.ca, or call 310-AUMA (2862) to speak to AUMA's Risk Management staff. Any Regular or Associate member of the AUMA can access the Casual Legal Service.

DISCLAIMER: This article is meant to provide information only and is not intended to provide legal advice. You should seek the advice of legal counsel to address your specific set of circumstances. Although every effort has been made to provide current and accurate information, changes to the law may cause the information in this article to be outdated.

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