

Town of Stettler

COUNCIL MEETING

NOVEMBER 7, 2023

6:30 P.M.

BOARD ROOM



TOWN OF STETTLER MISSION STATEMENT

WE WILL PROVIDE A HIGH
QUALITY OF LIFE FOR OUR
RESIDENTS AND VISITORS
THROUGH LEADERSHIP AND
THE DELIVERY OF EFFECTIVE,
EFFICIENT AND AFFORDABLE
SERVICES THAT ARE SOCIALLY
AND ENVIRONMENTALLY
RESPONSIBLE

**TOWN OF STETTLER
REGULAR COUNCIL MEETING
TUESDAY, NOVEMBER 7th, 2023
6:30 P.M.
AGENDA**

1. **Agenda Additions**

2. **Agenda Approval**

3. **Confirmation of Minutes**

(a) Minutes of the Regular Council Meeting of October 17th, 2023 5-12

4. **Citizens Forum**

5. **Delegations**

6. **Administration**

(a) 2023 Holiday Schedule 13

(b) 2024 Business Tax Fees 14

(c) 2024 Business License Fees 15

(d) 2024 Dog & Cat License Fees 16

(e) Meeting Dates

- Tuesday, November 14 – COW – 4:30pm
- Tuesday, November 21 – Council - 6:30pm
- Tuesday, December 5 – Council - 6:30pm
- **Tuesday, December 12 – Interim Operating Budget Deliberations – 3:00pm**
- Tuesday, December 12 – COW – 4:30pm
- Tuesday, December 19 – Council – 6:30pm
- Tuesday, January 2 – Council – 6:30pm
- Tuesday, January 9 – COW – 4:30pm
- Tuesday, January 16 – Council – 6:30pm
- **Monday, January 22 – 2024 Strategic Planning Workshop – 2:00pm**
- **Tuesday, January 23 – 2024 Capital Budget Deliberations – 3:00pm**

(f) Accounts Payable in the amount of \$524,162.19 17-33
(\$94,799.50 + \$47,101.47 + \$54,344.35 + \$11,398.51 + \$35,876.35 +
\$173,823.67 + \$102,744.12 + \$4,044.22)

7. **Council**

(a) Meeting Reports

8. **Minutes**

**COUNCIL AGENDA
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9. **Public Hearing**

10. **Bylaws**

11. **Correspondence**

12. **Items Added**

13. **In-Camera Session**

(a) FOIP – Section 16 – Third Party Information – Utility Billing

14. **Adjournment**

**MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, OCTOBER 17th, 2023 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS**

Present:

Mayor S. Nolls

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

CAO L. Graham
Assistant CAO S. Gerlitz
Manager of Recreation & Culture B. Robbins
Media (2)

Absent:

Call to Order:

Mayor Nolls called the meeting to order at 6:32 p.m.

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

Motion 23:10:19

Moved by Councillor Randell to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. **Confirmation of Minutes:**

- (a) Minutes of the Regular Meeting of Council held October 3rd, 2023

Motion 23:10:20

Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on October 3rd, 2023 be approved as presented.

MOTION CARRIED
Unanimous

- (b) Business Arising from the October 3rd, 2023 Minutes

None

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

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

6. **Administration:**

- (a) 2023 Capital Budget – Fitness Centre Change

Mayor Nolls welcomed Manager of Recreation & Culture B. Robbins to the meeting.

B. Robbins advised that as part of the approved 2023 Capital Budget, an expense of \$11,000 was approved by Council for the purchase of a new treadmill. After a complete equipment review by Apple Fitness (now LIV North), in addition to annual maintenance completed by SRC staff, it was determined that our treadmill replacement was not required at this time and it would be more beneficial to purchase and replace two bikes within the Fitness Centre.

SRC staff worked with LIV North to acquire pricing on an upright bike and recumbent bike. LIV North has a sole supplier agreement to provide fitness equipment to the Town of Stettler. The pricing acquired for the two bikes is as follows:

Upright Bike	\$5,567.50
Stand Up Bike	\$6,234.75
TOTAL	\$11,802.25

In order to purchase the two new bikes, there will be an additional expense of \$802.25 required from the 2023 Capital Budget. This will be in addition to the \$11,000 originally approved for the purchase of a new treadmill. Total expense requested from the 2023 Capital Budget is \$11,802.25.

Motion 23:10:21

Moved by Councillor Barros that the Town of Stettler Council approves an additional expense of \$802.25 to the 2023 Capital Budget and permits administration to purchase two new bikes (a recumbent bike and an upright bike) instead of purchasing a new treadmill as was originally approved.

MOTION CARRIED
 Unanimous

(b) Alberta Healthy Communities Initiative: Community Impact Report

B. Robbins advised that Town Council is in receipt of the Alberta Healthy Communities Initiative (AHCI): Community Impact Report.

Founded on the Healthy Communities Approach (HCA), the Alberta Healthy Communities Approach (AHCA) is an evidence-based, participatory approach to creating supportive community environments for health. This approach builds on community knowledge, strengths, and capacity through five key building blocks: community engagement, multi-sectoral collaboration, political commitment, healthy public policy, and asset-based community development. To help communities strengthen these foundational building blocks and work together, the AHCA uses a five-step process:



Engaging in this approach, Stettler Wellness Network successfully:

- Re-connected as a network and created new community connections.
- Conducted pre and post implementation assessments to gather community-level data.
- Developed action plans prioritizing the following areas: Community Survey, Engage for Collaboration, Online Directory and Block Party Trailer.
- Leveraged existing community strengths and resources.
- Developed an evaluation plan and evaluated outcomes of activities.
- Shared the results of the community initiative locally and provincially to sustain momentum of ongoing

efforts to create supportive environments for health and well-being.

The journey for Stettler began in 2012, when community members met to broaden the existing work of creating healthy places and spaces. The decision to form the Stettler Wellness Network created a space for idea exchange and collaborations. Many healthy community initiatives came to life, but over time, and with the loss of some key members, the Stettler Wellness Network began to fizzle. In 2019, key community leaders met to instigate a refresh. For them, it meant embracing the Alberta Healthy Communities Initiative. The Terms of Reference was updated, and community connection began. By the summer of 2019, a core group was established, with other members acting in a peripheral or supportive role. Throughout the AHCI, the Stettler Wellness Network was comprised of representatives from these sectors:

1. Community-at-large: local volunteers
2. Community facilities and organizations: Town of Stettler Recreation Director, County of Stettler Recreation Director, Stettler Youth Centre, Family Resource Network, AHS Nutrition Services
3. Healthcare: AHS Addictions and Mental Health, AHS Health Promotions Facilitator Central Zone
4. Schools: Clearview School District board member

Stettler's milestones

		
<p>Spring 2019 Renewed the team to support the AHCI</p>	<p>Summer and Fall 2019 Completed Asset Mapping, Community Capacity Assessment Tool, and Healthy Places Action Tool</p>	<p>Fall 2020 Theory of Change model built to support the community priorities</p>
		
<p>2021 The Community Survey is developed and circulated to the broad community.</p>	<p>2022 Enhancement of the online directory</p>	<p>Summer 2022 Block Party Trailer is complete</p>
		<p>Increased sense of community for residents of Stettler and Stettler County through social connection and participation in community</p>
<p>Fall 2022 Community Engagement Event</p>	<p>2022-2023 Communication plan implemented on social media and printed material such as restaurant table tent cards.</p>	<p>Present Long term goal, support by the action plan and theory of change as an ongoing sustainable way of working.</p>

The Stettler Wellness Network has demonstrated commitment and resilience throughout the last four years. The dedication of team members, their shared vision and strong community leadership have set the stage for continued collaboration.

Motion 23:10:22

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

MOTION CARRIED
Unanimous

Mayor Nolls thanked B. Robbins for his excellent work on both presentations, and commended the Stettler Wellness Network for their excellent community service.

B. Robbins left the meeting at 6:52 p.m.

(c) Stettler Airport Runway Update

CAO Graham advised that at their latest meeting, the County of Stettler Council confirmed their commitment to the shared funding of the Stettler Airport runway renovation.

Following the Stettler Airport's successful application for the Community Airport Grant in the amount of \$1,481,947.50, a remaining balance of \$493,982.50 was left of the project. The County and Town of Stettler will split this budget, with an expenditure of \$246,991.25 for each party.

Further, the County of Stettler has authorized the joint funding of Stettler Airport's GPS landing Approach in the amount of \$14,070.

Motion 23:10:23

Moved by Councillor Smith that the Town of Stettler Council accept the correspondence from the County of Stettler for information.

MOTION CARRIED
Unanimous

(d) Red Deer River Municipal Users Group Letter of Support – Upstream Dam

CAO Graham advised that Town Council has received a request from the Red Deer River Municipal Users Group (RDRMUG) to provide a letter of support.

Discussions have been ongoing surrounding additional storage on the Red Deer River. A recent follow-up with the Honourable Nate Horner, Minister of Finance, indicated that he remains committed to the process and suggests a meeting with the Honourable Minister of Agriculture and Irrigation RJ Sigurdson.

Prior to this meeting, the RDRMUG is inquiring if the Town of Stettler is supportive of the group undertaking an immediate and sustained lobby effort with Honourable Minister RJ Sigurdson (and other Ministers as required) to attempt to secure funding in the 2024 provincial budget to begin the study of additional on-stream storage on the Red Deer River.

Motion 23:10:24

Moved by Councillor Barros that the Town of Stettler Council direct administration to provide a letter of support to the Red Deer River Municipal Users Group.

MOTION CARRIED
Unanimous

(e) Clearview Public Schools – Support for New Schools and Multi-Use Facility

CAO Graham advised that administration has crafted a letter of preliminary support for the concept of upgrading and rebuilding portions of the existing William E. Hay School and the Stettler Elementary School, as well as a potential multi-use gym facility.

The letter expresses support for the project while acknowledging that this support is for the concept of the project, with no funding commitments at this time.

Motion 23:10:25

Moved by Councillor Baker that the Town of Stettler Council approve the letter of support to Clearview Public Schools for signing by Mayor Nolls.

MOTION CARRIED
Unanimous

(f) Heartland Beautification Committee – 2024 Budget

Assistant CAO Gerlitz advised that Town Council is in receipt of the Heartland Beautification Committee Budget for 2024. The requested \$22,200 is consistent with previous years. This budget does not reflect the additional internal support from Town crews that are included in separate departmental budget and done on a project-by-project basis.

Financial Implications

2024 Budget

HBC - \$22,200.00 (same as 2023 Budget)

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

Motion 23:10:26

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the Heartland Beautification Committee 2024 Budget in the amount of \$22,000 as presented.

MOTION CARRIED
Unanimous

(g) 2023 Budget Summary – September 30, 2023

Motion 23:10:27

Moved by Councillor Lawlor that the Town of Stettler Council accept the 2023 Budget Summary as of September 30th, 2023 as presented.

MOTION CARRIED
Unanimous

(h) 2023 Capital Budget Summary – September 30, 2023

Motion 23:10:28

Moved by Councillor Randell that the Town of Stettler Council accept the 2023 Capital Budget Summary as of September 30th, 2023 as presented.

MOTION CARRIED
Unanimous

- (i) Bank Reconciliations – August 31 & September 30, 2023

Motion 23:10:29

Moved by Councillor Baker that the Town of Stettler Council accept the Bank Reconciliations as of August 31 and September 30, 2023 as presented.

MOTION CARRIED
Unanimous

- (j) CAO Reports

Motion 23:10:30

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

MOTION CARRIED
Unanimous

- (k) Meeting Dates

- Tuesday, November 7 – Council – 6:30pm
- Tuesday, November 14 – COW – 4:30pm
- Tuesday, November 21 – Council – 6:30pm
- Tuesday, December 5 – Council – 6:30pm
- Tuesday, December 12 – COW – 4:30pm
- Tuesday, December 19 – Council – 6:30pm

- (l) Accounts Payable in the amount of \$770,652.51

Motion 23:10:31

Moved by Councillor Baker that the Accounts Payable in the amount of \$770,652.51 (\$6,136.06 + \$9090.49 + \$314,821.03 + \$440,604.93) for the period ending October 17, 2023 having been paid, be accepted as presented.

MOTION CARRIED
Unanimous

7. **Council:**

Councillors outlined highlights of meetings they attended.

- (a) Mayor Nolls

October 4 – Talk of the Town
October 4 – Rural Health Professionals Attraction Event
October 5 – Model Meeting with Town Assessors
October 10 – Stettler Board of Trade Meeting
October 11 – Talk of the Town
October 11 – Steel Wheel Stampede Meeting
October 12-15 – Pheasant Festival Volunteering
October 14 – Pheasant Festival Banquet Greetings
October 16 – Physician Recruitment & Retention Meeting
October 16 – Stettler Board of Trade Business Visits
October 17 – Council Town Tour

- (b) Councillor Baker

October 10 – Stettler Board of Trade

October 17 – Council Town Tour

(c) Councillor Barros

October 5 – Heartland Beautification Committee

October 14 – Stettler Regional Fire Department Open House

October 17 – Council Town Tour

(d) Councillor Lawlor

October 4 – Stettler Board of Trade Meeting

October 4 – Meeting with Clearview School District

October 5 – Development Meeting with Administration

October 10 – Stettler Board of Trade Meeting

October 10 – Stettler Public Library Meeting

October 17 – Council Town Tour

(e) Councillor Pfeiffer

October 4 – Meeting with Clearview School District

October 10 – Stettler Board of Trade Meeting

October 10 – Stettler Board of Trade Business Visits

October 17 – Council Town Tour

(f) Councillor Randell

October 4 – Rural Health Professionals Attraction Event

October 14 – Stettler Fire Department Open House

October 16 – Health Professionals Attraction & Retention

October 17 – Council Town Tour

(g) Councillor Smith

October 13 – Installing Community Garden Signs

October 17 - Council Town Tour

Motion 23:10:32

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

MOTION CARRIED
Unanimous

8. **Minutes:**

(a) None

9. **Public Hearing:**

(a) None

10. **Bylaws:**

(a) None

11. **Correspondence:**

(a) County of Stettler – Clearview School District – Letter of Support – New Schools and Multi-Use Community Facility

(b) Stettler & District Food Bank Society – Local Recycling

Motion 23:10:33

Moved by Councillor Smith that the Town of Stettler Council accept the Correspondence (a-b) as presented.

MOTION CARRIED
Unanimous

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

Motion 23:10:34

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

MOTION CARRIED
Unanimous at 7:23 p.m.

Mayor

Assistant CAO

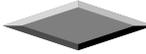
MEMORANDUM

To: Town Council

From: Leann Graham, CAO

Date: November 7, 2023

Re: Holiday Workplace Closure & Employee Time Off



Background:

As part of an overall employee benefits and appreciation strategy, Town Council historically grants a period of five (5) consecutive days off (including weekend days) at Christmas for regular Town staff.

Calendar Impact:

In 2023, Christmas Day (December 25th) falls on a Monday, followed by Boxing Day on the Tuesday. Scheduling the fifth consecutive day off on December 27th would create a two-day work week from December 25th-29th, which Administration deems as unfavourable. Therefore, Administration proposes that the additional day off be granted for December 22, 2023, with the Staff Appreciation Luncheon being held on the afternoon of December 21.

For historical context, a five-day period of holidays was granted in 2022 from December 23-27.

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.

Recommendation:

That the Town of Stettler Council approve and direct Administration to close most normal operational/non-emergency functions of the Town as possible on Friday, December 22, 2023 and the afternoon of Thursday, December 21, 2023 to grant as many employees as reasonably possible an additional day off with pay, creating an enhanced holiday break of five (5) consecutive days.

To: Steven Gerlitz
From: Rachel Morbeck
Date: November 21, 2023

MEMORANDUM

Re: Business Tax Fees for 2024



Background

Each year Town of Stettler Council sets the Business Tax Fees for the upcoming year; administration has conducted a review of our existing Business Taxes and the Business Tax Bylaw 2154-22. As of October 12, 2023, we have the following number of Active Business Tax rolls:

Business Type	Number Of Licenses			Potential 2024 Revenue
(Rate \$150/year):	2021	2022	2023	*Based on 2024 Licenses
Business roll:	41	41	40	\$6,000.00
TOTAL	41	41	40	\$6,000.00

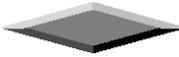
The last change to the Business Tax Bylaw, was in November 2013, which increased the business tax fees from \$125.00 to \$150.00 for business tax rolls.

Recommendation

That Town Council set the 2024 Business Tax fees as the same rate as 2023, \$150.00 per applicant.

MEMORANDUM

To: Steven Gerlitz & Kim Hymers
From: Angela Stormoen
Prepared By: Roxann Anderson
Date: November 7, 2023
Re: Business License Fees 2024



Background

Each year Town of Stettler Council sets the Business License Fees for the upcoming year; administration has conducted a review of our existing Business Licenses and the Business License Bylaw 1807-99. As of November 01,2023, we have the following number of Active Business Licenses:

Business Type	Number of Licenses			Potential 2024 Revenue
Resident (Rate \$150/year):	2021	2022	2023	*Based on 2023 Licenses
Commercial	445	445	458	\$68,700.00
Home Occupation	42	46	46	\$6,900.00
Non- Resident (Rate \$350/year)	50	62	62	\$21,700.00
TOTAL	537	553	566	\$97,300.00

In reviewing the Business License Bylaw 1807-99 our existing rates for 'resident' businesses and 'non-resident' businesses were compared to those of other municipalities in Alberta. The following table illustrates this comparison:

Municipality	Resident fee	Non Resident Fee
Ponoka	\$100.00	\$250.00
Lacombe	\$147.00	\$412.00
Bonnyville	\$200.00	\$400.00
Westlock	\$100.00	\$200.00
Devon	\$100.00	\$250.00
Olds	\$125.00	\$225.00
Wainwright	\$100.00	\$200.00
Red Deer	\$118.50	\$460.80
Camrose	\$157.50	\$315.00
Peace River	\$150.00	\$300.00
AVERAGE	\$129.80	\$301.28
Town of Stettler	\$150.00	\$350.00

The last change to the Business License Bylaw 1807-99 was in November 2013, which increased the business license fees from \$325.00 to \$350.00 for 'non-resident' and from \$125.00 to \$150.00 for 'resident' businesses.

Recommendation

That Town Council set the 2024 Business License fees as the same rate as 2023, \$150.00 for a Resident License and \$350.00 for a Non-Resident License.

MEMORANDUM

To: Steven Gerlitz & Kim Hymers
From: Angela Stormoen
Prepared By: Roxann Anderson
Date: November 7, 2023
Re: Dog & Cat License Fees for 2024

Background

Town administration has conducted a review of our existing Dog & Cat Licenses and Rates. Dog Bylaw 2050-14 & Cat Bylaw 2049-14 were passed in March of 2014; the license fees did not change from the previous bylaw. Below is the number of Dog and Cat licenses currently registered as well as the potential revenue for 2024:

Animal Type	Number of 2021 Licenses	Number of 2022 Licenses	Number of 2023 Licenses	Potential Revenue 2024 *(based on 2023 licenses)
DOG – Unaltered	44	62	74	\$21,050.00
DOG – Altered	673	664	694	
CAT – Unaltered	0	1	0	\$7,725.00
CAT – Altered	287	272	309	
TOTAL	1,004	999	1,077	\$28,775.00

In reviewing Dog Bylaw 2050-14 & Cat Bylaw 2049-14 license rates, administration compared the rates to those of other municipalities similar in population size:

	Dog Unaltered	Dog Altered	Cat Unaltered	Cat Altered	Replacement Tag	Discount Rate
Bonnyville	\$65.00	\$20.00	\$50.00	\$10.00	\$5.00	n/a
Vermilion	\$55.00	\$25.00	\$55.00	\$25.00	\$10.00	n/a
St. Paul	\$20.00	\$10.00	\$20.00	\$10.00	\$5.00	n/a
Innisfail	\$50.00	\$30.00	\$50.00	\$30.00	\$10.00	\$10.00 off*
Blackfalds	\$60.00	\$45.00	\$60.00	\$45.00	\$6.00	\$30.00 off**
AVERAGE	\$50.00	\$26.00	\$47.00	\$24.00	\$7.20	\$8.00
Stettler	\$50.00	\$25.00	\$50.00	\$25.00	\$10.00	\$10.00 off*

*Discount rate is from December 1 - January 31

**Discount rate is from January 1 - January 31

Recommendation

That Town Council set the 2024 Dog & Cat License fees at the same rate as 2023:

- \$25 for an altered dog or cat
- \$50 for an unaltered dog or cat
- \$10 for a replacement tag
- \$10 Discount between December 1 – January 31

Alternatives

That Town Council increase or decrease the Dog & Cat License fees for 2024.

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 76955	76968
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
40Two Group Inc.	76955	2023-10-13	\$1,837.50

Invoice Description	Invoice Number	Invoice Amount	

Parks GICB Grant Writer	001177	\$1,837.50	

Falcon Equipment Ltd.	76956	2023-10-13	\$5,132.20

Invoice Description	Invoice Number	Invoice Amount	

Street Clean Snowblower Auger	312003498	\$5,132.20	

GP Concrete Services	76957	2023-10-13	\$18,236.40

Invoice Description	Invoice Number	Invoice Amount	

Sidewalks - Replacements	123	\$18,236.40	

Highline Electrical Constructo	76958	2023-10-13	\$9,480.56

Invoice Description	Invoice Number	Invoice Amount	

Roads Solar Crosswalk Light	W29299	\$9,480.56	

Horseshoe Paving Ltd.	76959	2023-10-13	\$52,731.00

Invoice Description	Invoice Number	Invoice Amount	

Sidewalk Capital Pathway	0032	\$14,931.00	
Sidewalk - Capital - Pathway	0034	\$37,800.00	

Metalex Metal Buildings Inc.	76960	2023-10-13	\$2,861.25

Invoice Description	Invoice Number	Invoice Amount	

Parks Spray Park Concession Re	30345	\$2,861.25	

Omnisport Inc.	76961	2023-10-13	\$1,937.12

Invoice Description	Invoice Number	Invoice Amount	

SRC Skate Mat for Handicap Ram	8435	\$1,937.12	

Ornamental Bronze Limited	76962	2023-10-13	\$515.55

Invoice Description	Invoice Number	Invoice Amount	

Cemtery Niche Wreath w Vases	105986	\$515.55	

Patel, Lav	76963	2023-10-13	\$36.00

Invoice Description	Invoice Number	Invoice Amount	

Refund Util AC Cr Bal as reque	2023.10.10	\$36.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
RCAP Leasing	76964	2023-10-13	\$218.40
Invoice Description		Invoice Number	Invoice Amount
Office Telecommunications Inst		779499	\$218.40
Stettler Tool & Hardware	76965	2023-10-13	\$314.99
Invoice Description		Invoice Number	Invoice Amount
Sewer Cordless Grease Gun Kit		10007444	\$314.99
Thinktel Communications	76966	2023-10-13	\$164.03
Invoice Description		Invoice Number	Invoice Amount
Office Oct Telephone Services		1321346	\$164.03
Wawanesa	76967	2023-10-13	\$367.50
Invoice Description		Invoice Number	Invoice Amount
Refund Wawanesa Overpayment		2023.10.06	\$367.50
Zieger, Barbara & Barry	76968	2023-10-13	\$967.00
Invoice Description		Invoice Number	Invoice Amount
Refund Util AC overpayment		2023.10.05	\$967.00
		Total Cheques	\$94,799.50

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 76969	76975
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	76969	2023-10-20	\$50.00

Invoice Description	Invoice Number	Invoice Amount	
P&D Searches	2023.09.30	\$50.00	

Linde Canada	76970	2023-10-20	\$1,114.22

Invoice Description	Invoice Number	Invoice Amount	
Pool Facility Chemicals	38447030	\$1,114.22	

Miller, Cam	76971	2023-10-20	\$569.00

Invoice Description	Invoice Number	Invoice Amount	
Fire Call Expense Permit Fee	2023.10.01	\$569.00	

Receiver General for Canada	76972	2023-10-20	\$51,953.24

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP21-23	\$43,323.99	
Town Tax Remittance	PP21-23.	\$3,397.04	
BOT Tax Remittance	PP21-23.BOT	\$1,870.23	
Library Tax Remittance	PP21-23.LIBRAR	\$3,361.98	

The Society of Local Governmen	76973	2023-10-20	\$341.25

Invoice Description	Invoice Number	Invoice Amount	
GIS 2023 Leadership Forum	2023	\$341.25	

Town of Stettler - Petty Cash	76974	2023-10-20	\$288.40

Invoice Description	Invoice Number	Invoice Amount	
Bylaw Registered Mail/A/P Lott	2023.10.17	\$288.40	

Winter, Jewel	76975	2023-10-20	\$28.24

Invoice Description	Invoice Number	Invoice Amount	
Water Refund Util AC Cr Bal	2023.10.17	\$28.24	

Total Cheques			\$54,344.35
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 76976	76985
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Aspen Ford Sales Ltd.	76976	2023-10-27	\$990.75

Invoice Description	Invoice Number	Invoice Amount	
Trans #174 Steering Wheel Modu	240191	\$990.75	

C. R. Glass Ltd.	76977	2023-10-27	\$430.50

Invoice Description	Invoice Number	Invoice Amount	
Water Trans #3 New Windshield	3214	\$430.50	

Canada Post Corporation	76978	2023-10-27	\$1,441.85

Invoice Description	Invoice Number	Invoice Amount	
Water Bills Postage	9885989642	\$1,441.85	

Certified Laboratories	76979	2023-10-27	\$2,404.03

Invoice Description	Invoice Number	Invoice Amount	
Trans Grease	878407	\$1,117.88	
Trans/Water/Parks Gear Oil	880260	\$756.79	
Trans/Water/Parks Gear Oil	880313	\$529.36	

Future Ag Inc	76980	2023-10-27	\$204.13

Invoice Description	Invoice Number	Invoice Amount	
Trans #117 Filter Service Kit	IS78669	\$204.13	

Recreation Facility Personnel	76981	2023-10-27	\$981.23

Invoice Description	Invoice Number	Invoice Amount	
Pool Operator Level 1 Training	ER-2023-1243	\$981.23	

Score Projects Inc.	76982	2023-10-27	\$118.13

Invoice Description	Invoice Number	Invoice Amount	
Trans #145 Cut steel spacer bl	9012	\$118.13	

Trail Tire	76983	2023-10-27	\$798.00

Invoice Description	Invoice Number	Invoice Amount	
Trans #111Tilt Deck New Tires	26642	\$798.00	

Vogel, Liezel	76984	2023-10-27	\$193.07

Invoice Description	Invoice Number	Invoice Amount	
Refund Util AC Cr Bal As reque	2023.10.18	\$193.07	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Woody's Automotive Ltd.	76985	2023-10-27	\$3,836.82

Invoice Description	Invoice Number	Invoice Amount
Shop Supplies	842146	\$24.92
Shop #48 Oil Filter	840610	\$5.39
Shop Safety Supplies	839880	\$125.13
Shop Safety Supplies	843036	\$132.32
Trans #168 Lift Hydraulic Oil	839872	\$105.93
Trans #6 Sweeper Oil	841230	\$105.93
Trans Wille #42 Hydraulic Oil	842985	\$201.35
Trans/Water/Parks Engine Oil	843710	\$1,263.19
Trans/Water/Park Coolant	843770	\$268.25
Trans/WATER/Parks Coolant	843840	\$268.25
Trans #117 Electrical Pins	840705	\$114.85
Trans #137 Tie-Rods	840737	\$100.13
Trans #137 Steering Rack Boot	841311	\$25.43
Trans #24 Hone for Tail Gate	842201	\$36.74
Trans #45 Fuel Injectors	842678	\$345.93
Trans #45 Wiper Blades	843518	\$43.20
WTP #194 Electrical & Junction	839584	\$143.87
WTP #194 First Aid Kit	840523	\$66.87
Water #174 Oil Filter	840689	\$16.16
Water #135 Balancer	842185	\$126.07
Water #135 Crank Seal	842269	\$18.11
Water Trans Rear Brake Pads	842738	\$302.39
SRC Floor Scrubber Repair Mate	841520	\$17.22
Fire Rescue Coolant Hose	839863	\$33.79

Total Cheques \$11,398.51

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 76986	76992
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
ATCO Electric Ltd.	76986	2023-11-03	\$21,298.87
=====			
Invoice Description	Invoice Number	Invoice Amount	

Street Light Head Replacement	3018235	\$6,649.48	
Street Light Head Replacement	3018247	\$4,394.82	
Street Light Head Replacement	3018274	\$10,254.57	
=====			
Receiver General for Canada	76987	2023-11-03	\$52,471.47
=====			
Invoice Description	Invoice Number	Invoice Amount	

Town Tax Remittance	PP22-23	\$43,188.40	
Town Tax Remittance	PP22-23.	\$4,149.47	
BOT Tax Remittance	PP22-23.BOT	\$1,965.41	
Library Tax Remittance	PP22.23.LIBRAR	\$3,168.19	
=====			
Safety Codes Council	76988	2023-11-03	\$75.00
=====			
Invoice Description	Invoice Number	Invoice Amount	

Shop Sliptank Permit	024000925	\$75.00	
=====			
Sienna's Cleaning	76989	2023-11-03	\$900.00
=====			
Invoice Description	Invoice Number	Invoice Amount	

Town Shop Oct Janitor 9 cleans	2023.10.30	\$900.00	
=====			
Van Electric	76990	2023-11-03	\$2,752.05
=====			
Invoice Description	Invoice Number	Invoice Amount	

Shop Replace Electrical Panel	513	\$2,752.05	
=====			
Wajax Industries Limited	76991	2023-11-03	\$25,200.00
=====			
Invoice Description	Invoice Number	Invoice Amount	

Equip Covert 7 ex attachments	2023170115512	\$25,200.00	
=====			
Yellow Pages	76992	2023-11-03	\$76.73
=====			
Invoice Description	Invoice Number	Invoice Amount	

Office Oct Directory Advertisi	INV04011287	\$76.73	
=====			
	Total Cheques		\$102,774.12
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0006625	EFT0006630
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
=====			
APEX Supplementary Pension Pla	EFT0006625	2023-10-24	\$684.35

Invoice Description	Invoice Number	Invoice Amount	

Supplementary Pension Plan Tr	PP21-23	\$684.35	
=====			
Canadian Union of Public Emplo	EFT0006626	2023-10-24	\$687.50

Invoice Description	Invoice Number	Invoice Amount	

Union Dues	PP21-23	\$687.50	
=====			
Local Authorities Pension Plan	EFT0006628	2023-10-24	\$31,538.66

Invoice Description	Invoice Number	Invoice Amount	

LAPP Contribution	PP21-23	\$31,538.66	
=====			
Municipal Property Consultants	EFT0006629	2023-10-24	\$6,918.27

Invoice Description	Invoice Number	Invoice Amount	

Oct 2023 Assessor	17174	\$6,918.27	
=====			
Scott, Graham	EFT0006630	2023-10-24	\$643.00

Invoice Description	Invoice Number	Invoice Amount	

GIS Training Field Work/data	2023.10.12	\$643.00	
=====			
Stettler FCSS	EFT0006627	2023-10-24	\$6,629.69

Invoice Description	Invoice Number	Invoice Amount	

Final 2023 Requisition	2023.FINAL	\$6,629.69	

Total Cheques			\$47,101.47
			=====

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0006631	EFT0006681
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
4L Communications Inc.	EFT0006631	2023-10-31	\$673.02

Invoice Description		Invoice Number	Invoice Amount

Eng Adim Applie iPhone 14		STTLRIN18870	\$673.02
=====			
Acklands - Grainger Inc.	EFT0006632	2023-10-31	\$655.68

Invoice Description		Invoice Number	Invoice Amount

Pool Safety Supplies		9849889317	\$118.20
Pool Safety Supplies		9849889325	\$537.48
=====			
Action Plumbing & Excavating	EFT0006633	2023-10-31	\$3,896.21

Invoice Description		Invoice Number	Invoice Amount

Fire Joint 2 Backup Lithium Ba		I033095	\$138.54
Water Pressure reducing valve		I033003	\$187.93
Water Fitting clean out w plug		I033102	\$20.09
Water Fitting clean out w plug		I033113	\$9.16
SRC Bathroom Fixture Repair Ma		I033143	\$65.52
SRC Install drain for tube hea		W41069	\$1,058.77
SRC Adjust Zamboni boiler heat		W40919	\$259.88
SRC Zamboni water tank fitting		I033083	\$10.64
Pool Facility Actuator		I033187	\$1,783.43
Pool Facility Symmons Cartridg		I033126	\$362.25
=====			
Ainsworth Inc.	EFT0006634	2023-10-31	\$1,885.01

Invoice Description		Invoice Number	Invoice Amount

Pool Facility Software Mainten		SCPAY0132483	\$1,885.01
=====			
Bagshaw Electric Ltd.	EFT0006635	2023-10-31	\$693.92

Invoice Description		Invoice Number	Invoice Amount

Shop Extension cord wire		IC048831	\$102.57
Trans Torch Propane		IC048787	\$28.36
WTP 30 Fuses		IC048707	\$144.27
SRC Replace fan in ice plant c		W13731	\$199.94
SRC Zamboni Propane		IC048247	\$218.78
=====			
Black Press Group Ltd.	EFT0006636	2023-10-31	\$1,060.56

Invoice Description		Invoice Number	Invoice Amount

Office Fire Department Job Pos		BPI42168	\$940.74
P&D Dev Permits		BPI39670	\$119.82
=====			
Bond-O Communications Ltd.	EFT0006637	2023-10-31	\$207.90

Invoice Description		Invoice Number	Invoice Amount

Trans/WTP/Parks 2-Way Radio		BONDOIN128901	\$207.90

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bounty Onsite Inc.	EFT0006638	2023-10-31	\$3,768.24
=====			
	Invoice Description	Invoice Number	Invoice Amount

	Trans Lifting Chain	001-145552	\$143.85
	Roads Lifting Chain	001-145270	\$291.90
	Roads Marking Paint	001-146199	\$152.29
	WTP Diesel Fuel Conditioner	001-145630	\$102.24
	Water 5/8" Meter gaskets	001-145722	\$157.50
	Water Hydrant RV Antifreeze	001-145308	\$591.02
	Water Locate marking paint	001-145443	\$139.57
	P&L Batteries	001-145257	\$101.91
	SRC Mop Handle	001-144778	\$42.48
	SRC Janitor Supplies	001-145301	\$146.90
	SRC Janitor Supplies	001-145465	\$896.85
	Com Hall Janitor Supplies	001-145774	\$364.95
	Com Hall Janitor Supplies	001-145175	\$338.81
	Parks Trailer Breakaway Cable	001-145482	\$21.36
	Parks Janitor Supplies/Mat Pad	001-145775	\$276.61
=====			
Canadian Tire #671	EFT0006639	2023-10-31	\$414.96
	Invoice Description	Invoice Number	Invoice Amount

	Roads 2 Totes	1105	\$73.48
	WTP Office Supplies	1089	\$86.46
	WTP Janitor Supplies	1104	\$31.49
	Parks Antifreeze	1088	\$178.40
	WTP Tools	1082	\$45.13
=====			
Canoe Procurement Group of Can	EFT0006640	2023-10-31	\$27,501.03
	Invoice Description	Invoice Number	Invoice Amount

	Misc Dept Equip Fuel	PF-11432-10922	\$11,487.37
	Trans New Tires #137	AB180803	\$510.15
	Trans Wheel Alignment #137	AB181786	\$152.25
	Trans Breather Filter #36	AB180635	\$58.35
	Trans Shims & Wear Pads #145	AB181151	\$1,744.68
	Trans Shims for Grader #145	AB181460	\$13.21
	Trans Sanvic Blade Covers #145	AB182241	\$935.80
	Trans Wear Pads & Shims #145	AB182242	\$1,840.47
	Street Clean New Rear Tires #6	AB181801	\$1,789.20
	Water Main Stops/Couplers/fitt	AB181111	\$8,021.24
	Water Service Line A Lift Stn	AB181112	\$467.25
	Water Boost Pressure Sensor #3	AB183193	\$481.06
=====			
Caro Analytical Services	EFT0006641	2023-10-31	\$243.60
	Invoice Description	Invoice Number	Invoice Amount

	WTP Water Analysis	IC2324402	\$243.60
=====			
Cas Tech Inc.	EFT0006642	2023-10-31	\$427.76
	Invoice Description	Invoice Number	Invoice Amount

	Computer/P&L Microsoft 365	1315	\$427.76
=====			
Central Sharpening	EFT0006643	2023-10-31	\$220.50
	Invoice Description	Invoice Number	Invoice Amount

	SRC Sharpen Zamboni Blades	30281	\$220.50

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Chapman Riebeek	EFT0006644	2023-10-31	\$27.30

Invoice Description		Invoice Number	Invoice Amount
Bylaw Sept Legal Services		2310018	\$27.30

Chinook Equipment	EFT0006645	2023-10-31	\$574.65

Invoice Description		Invoice Number	Invoice Amount
Water Coolant level sensor#108		02-11370	\$574.65

Clearview Public Schools	EFT0006646	2023-10-31	\$239.06

Invoice Description		Invoice Number	Invoice Amount
Office Sep Joint Expenses		7006	\$239.06

Contact Safety Service Ltd.	EFT0006647	2023-10-31	\$569.10

Invoice Description		Invoice Number	Invoice Amount
WTP Fire Extinguisher		13919	\$81.90
Water Rent SCBA Wetwell clean		13875	\$397.95
SRC Service Fire Extinguishers		13896	\$89.25

County of Stettler	EFT0006648	2023-10-31	\$6,906.25

Invoice Description		Invoice Number	Invoice Amount
Emergency Response #23-085		IVC042533	\$1,131.25
Emergency Response #23-140		IVC042534	\$2,100.00
Emergency Response #23-166		IVC042535	\$1,750.00
Emergency Response #23-168		IVC042536	\$700.00
Emergency REsponse #23-159		IVC042537	\$1,225.00

Dean's Machine Inc.	EFT0006649	2023-10-31	\$175.10

Invoice Description		Invoice Number	Invoice Amount
Trans Make bushing Wille #42		48041	\$175.10

Diverse Signs N Designs Inc.	EFT0006650	2023-10-31	\$495.27

Invoice Description		Invoice Number	Invoice Amount
Trans Equip Magnet Logos		10083	\$100.49
Water Hydrant Out of Order Sig		10080	\$316.34
Water Bulk Fuel Sign Repair		10295	\$78.44

GT Hydraulic & Bearing	EFT0006651	2023-10-31	\$1,679.49

Invoice Description		Invoice Number	Invoice Amount
Equip 2 Batteries Hydrovac#168		000-401699	\$271.82
Trans & Water Filters		000-400986	\$94.06
Trans Fittings/Electrical Plug		000-400822	\$120.56
Trans Tandem #24 Wheel seals		000-401042	\$275.56
Trans Brake Drum&Flood Light#6		000-401213	\$209.21
Trans Tilt Trailer center cap		000-401411	\$34.49
WTP Genset Coolant filter		000-401698	\$126.12
Water #108 Wheel Seals		000-401961	\$377.95
SRC Bathroom Fixture Repair Ma		000-400956	\$1.99
SRC Keystock Square Door repai		000-402222	\$6.74
Parks Tiller#62 U-Joint & Yoke		000-400862	\$160.99

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Gyro Ag Ltd.	EFT0006652	2023-10-31	\$45.95
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans #117 Radio Mount Materia	3911	\$12.18	
WTP #194 Sliptank Base Steel	3876	\$33.77	
=====			
Hadley Concrete	EFT0006653	2023-10-31	\$36,207.56
=====			
Invoice Description	Invoice Number	Invoice Amount	
Sidewalk Replacement Program	2330	\$36,207.56	
=====			
Heartland Auto Supply	EFT0006654	2023-10-31	\$2,645.79
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint 4 Can Dry Absorben	001-551866	\$94.46	
Fire Jnt 10 Cans Glass Cleaner	001-552798	\$64.68	
Shop Supplies & Tools	001-551458	\$413.98	
Shop Supplies	001-551557	\$176.30	
Hydrovac #162 Air Filter	001-551246	\$45.56	
Trans #168 Hydraulic Filter/Sh	001-551465	\$127.98	
Trans #76 Air Filter	001-551591	\$27.05	
Trans #117 Electrical Plugs	001-551692	\$243.70	
Trans #192 Backup Alarm	001-552022	\$24.14	
Trans Sweeper #6 Filters	001-552100	\$40.97	
Trans #24 Air Line Fitting	001-552628	\$5.40	
Trans #45 New Injectors	001-552794	\$632.63	
Trans Wille #42 oil drain hose	001-552870	\$75.19	
Trans Wille#42 Filters & Bolts	001-552962	\$17.17	
Trans #193 New Chain	001-553174	\$113.41	
Trans Tools/Snow Removal Ties	001-553532	\$195.26	
Snow Removal #186 Plow Bolts	001-552831	\$100.67	
Roads 3 pairs of gloves	001-553491	\$7.59	
Trans Marking Pens & Gloves	001-553521	\$67.61	
WTP #194 New Truck setup parts	001-551257	\$99.81	
Water Quick Links	001-551606	\$3.48	
Parks #191 Amber Lights	001-553425	\$68.75	
=====			
Heartland Express	EFT0006655	2023-10-31	\$1,236.26
=====			
Invoice Description	Invoice Number	Invoice Amount	
Sho Freight	15046	\$76.14	
Water Freight	14991	\$1,160.12	
=====			
Hi Way 9 Express Ltd.	EFT0006656	2023-10-31	\$248.11
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop Freight	12698945	\$60.70	
Trans Freight	32429948	\$47.37	
Trans Freight	32465725	\$140.04	
=====			
i. d. Apparel	EFT0006658	2023-10-31	\$4,271.19
=====			
Invoice Description	Invoice Number	Invoice Amount	
P.R. Jacket/Trans&Water 36Caps	117467	\$953.56	
Pool Uniforms	117753	\$3,317.63	
=====			
Innov8 Digital Solutions	EFT0006659	2023-10-31	\$304.53
=====			
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
P&L Photocopies	9.06 to 10.05	IN443958	\$304.53
Joe Johnson Equipment	EFT0006660	2023-10-31	\$645.41
Invoice Description	Invoice Number	Invoice Amount	
Street Clean Sweeper drag shoe	P56835		\$645.41
KaizenLAB Inc.	EFT0006661	2023-10-31	\$598.46
Invoice Description	Invoice Number	Invoice Amount	
Sewer Lagoon Sampling	INV0091118		\$109.52
Water Lagoon Sampling	INV0091293		\$109.52
Water Lagoon Sampling	INV0091435		\$379.42
Klearwater Equipment & Technol	EFT0006662	2023-10-31	\$34,856.64
Invoice Description	Invoice Number	Invoice Amount	
WTP Chemicals	240272		\$34,856.64
Lifesaving Society	EFT0006663	2023-10-31	\$180.00
Invoice Description	Invoice Number	Invoice Amount	
Pool 4 Swim Instructor	26301		\$180.00
OK Tire Stettler	EFT0006664	2023-10-31	\$924.70
Invoice Description	Invoice Number	Invoice Amount	
Trans Tandem #86 Tire Repair	IN102205		\$104.83
Trans #45 New Tires	IN102372		\$792.04
Water #175 Tire Repair	IN102407		\$27.83
Peavey Mart	EFT0006665	2023-10-31	\$35.98
Invoice Description	Invoice Number	Invoice Amount	
Sewer A Lift Repair Materials	3001173003		\$1.35
Water A Lift Repair Materials	2005506004		\$34.63
Purolator Courier Ltd.	EFT0006666	2023-10-31	\$993.60
Invoice Description	Invoice Number	Invoice Amount	
Shop/WTP/Water Trans Freight	454485130		\$993.60
Roadway Traffic Products	EFT0006667	2023-10-31	\$1,680.00
Invoice Description	Invoice Number	Invoice Amount	
Sidewalk Rapid Flashing Crossw	11066		\$1,680.00
Shanes Instrument Services Ltd	EFT0006668	2023-10-31	\$7,040.78
Invoice Description	Invoice Number	Invoice Amount	
Water Trans Pocket Chlorine Me	20730		\$1,283.57
Water Install Flow Meter/Space	20734		\$3,442.59
Water Install Callout System E	20733		\$2,314.62
Stettler & District Handibus	EFT0006672	2023-10-31	\$177.70
Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Bus Garage Sep Utilities	3972		\$177.70
Stettler Building Supplies Ltd EFT0006669		2023-10-31	\$2,591.26
Invoice Description	Invoice Number	Invoice Amount	
SRC Drill Bit	AL0656	\$12.06	
Pool Roof Leak Repair Material	AL0370	\$18.88	
Park Memorial Bench Supplies	AL0140	\$2,560.32	
Stettler Dodge Ltd.	EFT0006670	2023-10-31	\$123.17
Invoice Description	Invoice Number	Invoice Amount	
Trans #193 Fuel Tank Vent Line	158354	\$123.17	
Stettler Flooring	EFT0006671	2023-10-31	\$198.16
Invoice Description	Invoice Number	Invoice Amount	
Fire Joint Station Wall Paint	74952	\$198.16	
Stettler Home Hardware	EFT0006657	2023-10-31	\$411.28
Invoice Description	Invoice Number	Invoice Amount	
Office Phone Cord	134781	\$17.84	
Office 3 water refills	134627	\$15.75	
Office Batteries	134636	\$8.89	
Office 3 water refills	134874	\$15.75	
Trans Bungee cords/Shop Janito	134937	\$30.90	
Shop Cat Food	134718	\$32.54	
Shop Cat Food & 2 water refill	134742	\$48.43	
Trans Cat Food/Tape/3 water re	134932	\$91.01	
Trans Christmas Tree Remote Ba	134857	\$16.79	
Cemetery weed eater fuel	134646	\$31.69	
SRC Thermostat Cover	134825	\$36.74	
SRC Knife Blades	134926	\$29.39	
Com Hall Janitor Supplies	134731	\$9.04	
Lions Parks Janitor Supplies	134676	\$26.52	
Stettler Registry Services Ltd EFT0006673		2023-10-31	\$89.25
Invoice Description	Invoice Number	Invoice Amount	
Park #191 Registration	SR200022113	\$89.25	
Stettler Telephone Answering S EFT0006674		2023-10-31	\$136.50
Invoice Description	Invoice Number	Invoice Amount	
WTP Oct Working Alone Monitor	167	\$136.50	
Superior North America Inc.	EFT0006675	2023-10-31	\$418.97
Invoice Description	Invoice Number	Invoice Amount	
Trans #42 Hydraulic Filter	34126S	\$418.97	
Sutton Septic Service	EFT0006676	2023-10-31	\$525.00
Invoice Description	Invoice Number	Invoice Amount	
Sewer Pumpout manhole to clean	179	\$315.00	
Trans Pump Out Tank @ Trfr Stn	5014	\$210.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Tagish Engineering Ltd.	EFT0006677	2023-10-31	\$16,673.20
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	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	TS116 Stettler Regional Airpor	20162	\$5,528.25
	TS114 50th Ave Watermain Repla	20161	\$748.44
	TS108 Water Reservoir Upgrades	20160	\$1,833.68
	TS00-2023 General Engineering	20093	\$1,292.19
	TS114 50th Ave Watermain Repl	20096	\$2,078.06
	TS108 Water Reservoir Upgrad	20094	\$4,210.54
	TS109 Lagoon Trnsfr Stn Rehab	20095	\$982.04
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Trinus Technologies Inc	EFT0006678	2023-10-31	\$1,137.97
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Computer Anti Virus/Email/Back	4637	\$1,137.97
	-----	-----	-----
Uptown Office Supply Ltd.	EFT0006679	2023-10-31	\$1,959.50
=====			
	Invoice Description	Invoice Number	Invoice Amount
	-----	-----	-----
	Office Stationery	07084B	\$70.60
	Office Stationery	07140B	\$1,260.05
	Office Supplies	07154B	\$17.78
	Office Stationery	07190B	\$35.55
	Office/Eng/P&D Daytimers & Sta	07211B	\$282.57
	Water Case of paper	07059B	\$83.92
	Water Stationery	07133B	\$19.28
	P&L Stationery	07111B	\$189.75
	-----	-----	-----
WTS Manufacturing & Sales Inc.	EFT0006680	2023-10-31	\$3,152.14
=====			
	Invoice Description	Invoice Number	Invoice Amount
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	Sidewalk Solar Crosswalk Break	4026	\$1,312.50
	Water #174 Checker Plate	3926	\$1,839.64
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Yost, Dustin & Maria Cristine	EFT0006681	2023-10-31	\$2,000.00
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	Invoice Description	Invoice Number	Invoice Amount
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	Com Hall Oct Hall Janitor	2023.10.01	\$2,000.00
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	Total Cheques		\$173,823.67
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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 ONL000708	ONL000713
Cheque Date	First	Last		

Sorted By: Vendor Name

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Access Gas Services Inc.	ONL000708	2023-10-27	\$13,841.39

	Invoice Description	Invoice Number	Invoice Amount

	Joint Office Sep Gas Bill	202309-3693	\$142.43
	Fire Joint Sep Gas Bill	202309-3687	\$167.39
	Town Shop Sep Gas Bill	202309-3694	\$101.49
	Airport Sep Gas Bill	202309-3686	\$106.61
	WTP Sep Gas Bill	202309-3689	\$1,881.66
	Water Trans Sep Gas Bill	202309-3684	\$71.86
	Sewer 1 Sep Gas Bill	202309-3685	\$85.68
	Sewer 2 Sep Gas Bill	202309-3692	\$69.88
	SRC & Pool Sep Gas Bill	202309-3691	\$10,818.44
	Com Hall Sep Gas Bill	202309-3690	\$250.34
	Parks Lions Sep Gas Bill	202309-3688	\$145.61

Collabria Payment Processing	ONL000709	2023-10-27	\$21,373.57
	Invoice Description	Invoice Number	Invoice Amount

	SRC AED Replacement Pads	2023.10.13.761	\$1,089.52
	Parks Asset Management Trainin	2023.10.13.765	\$573.50
	BOT Corp Visa	2023.10.13.BOT	\$2,033.77
	Fitness Area Special Event Sup	2023.10.13.751	\$430.54
	WTP 1" Tubing ID/Training/Ligh	2023.10.13.767	\$1,850.79
	Fire Dolly/Travel & Subsistenc	2023.10.13.753	\$140.96
	GIS Training/Computer Laptop	2023.10.13.768	\$3,410.81
	Water Trans Training Level 1	2023.10.13.763	\$1,422.52
	P&L Front Desk Training/Headse	2023.10.13.764	\$950.97
	Admin AMTP Conference	2023.10.13.760	\$1,215.29
	P&D AB Dev Officers Assoc	2023.10.13.759	\$1,341.19
	Fire Call Expense/Travel & Sub	2023.10.13.755	\$783.44
	Eng Admin AM Conference Room	2023.10.13.766	\$877.12
	Shop Coffee Room Supplies	2023.10.13.762	\$873.92
	Pool Cupboard Door Pulls/Tide	2023.10.13.756	\$1,237.48
	Admin/Office AM Conference	2023.10.13.758	\$3,141.75

Shaw Cable	ONL000710	2023-10-27	\$73.50
	Invoice Description	Invoice Number	Invoice Amount

	Com Hall Nov 17-Dec 16 WiFi	2023.10.17	\$73.50

Shaw Cable	ONL000711	2023-10-27	\$288.75
	Invoice Description	Invoice Number	Invoice Amount

	SRC Nov 15-Dec 14 WiFi	2023.10.15	\$288.75

Shaw Cablesystems GP	ONL000712	2023-10-27	\$109.15
	Invoice Description	Invoice Number	Invoice Amount

	Fitness Area Nov Cable TV	2023.10.01	\$109.15

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
United Farmers of Alberta	ONL000713	2023-10-27	\$189.99

Invoice Description	Invoice Number	Invoice Amount
Traffic Lane Line Painting Twi	SOINV5180823	\$57.74
Water Pump Fittings	SOINV5189496	\$2.09
Water RV Antifreeze-Hydrants	SOINV5189526	\$30.42
Water Barrel Hand Pump	SOINV5170410	\$104.99

 Total Cheques \$35,876.35
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