

Village of Marwayne

<u>Agenda</u> Regular Village Council Meeting Tuesday, September 17, 2024 @ 7:00 PM ATB Financial Boardroom

			Page
1	CALL	TO ORDER	
2	ADDI	TIONS	
3	ADO	PTION OF AGENDA	
	3.1	September 17, 2024 Regular Village Council Meeting	
		Be it resolved that the September 17, 2024 Regular Village Council Meeting Agenda be approved as presented.	
4	ADO	PTION OF MINUTES	
	4.1	August 20, 2024 Regular Village Council Meeting	4 - 8
		Be it resolved that the August 20, 2024 Regular Village Council Meeting Minutes be approved as presented.	
5	DELE	GATIONS/PUBLIC HEARINGS	
6	KEY	STRATEGY: ADDRESSING SERVICE NEEDS	
	6.1	Public Works & Utilities Reports	9 - 12
		Be it resolved that the Public Works and Utility Reports be received as information.	
7	KEY	STRATEGY: SAFE & CARING COMMUNITY	
8	KEY	STRATEGY: PLANNING FOR GROWTH & CHANGE	
9	KEY	STRATEGY: PURSUING OPERATIONAL & ORGANIZATIONAL EXCELLENCE	
	9.1	Amendment to the Fees and Charges Bylaw No. 544-15	13 - 15
		Be it resolved that the Village of Marwayne give first reading to Bylaw No. , being a bylaw to amend the Fees and Charges Bylaw No. 544-15.	
		Be it resolved that the Village of Marwayne give second reading to Bylaw No. , being a bylaw to amend the Fees and Charges Bylaw No. 544-15.	
		Be it resolved that the Village of Marwayne introduce for third reading Bylaw No. , being a bylaw to amend the Fees and Charges Bylaw No. 544- 15.	
		Be it resolved that the Village of Marwayne give third and final reading to Bylaw No. , being a bylaw to amend the Fees and Charges Bylaw No. 544-	

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9.2	Transfer from ATB Financial Operating Account to Savings Account	16
	Be it resolved that the Village of Marwayne transfer \$100,000.00 from our Operating Account to our Savings Account at ATB Financial.	
ADMI	NISTRATIVE REPORTS	
10.1	Councillor Reports	
	Be it resolved that the Councillor Reports be received as information.	
10.2	Chief Administrative Officer Report	17 - 18
	Be it resolved that the Chief Administrative Officer Report be received as information.	
FINA	NCIAL	
11.1	Cheque Distribution Report	19
	Be it resolved that the Accounts Payable Invoices being over \$5,000.00 but within budget be approved and authorized to be paid as presented. Be it further resolved that the Accounts Payable Invoices being less than \$5,000.00 but within budget be received as information.	
11.2	Bank Reconciliation Report	20
	Be it resolved that the August 2024 Bank Reconciliation Report be received as information.	
11.3	Monthly Utility Bill Report	21
	Be it resolved that the August 2024 Monthly Utility Bill Report be received as information.	
CORF	RESPONDENCE	
12.1	Be it resolved that the letters from Minister McIver and the Northern Lights Library System be received as information.	22 - 23
CONF	FIDENTIAL	
13.1	FOIP Section 17 (1) - Advice from Officials	
SETT	ING OF THE NEXT MEETING	
14.1	October 21, 2024 at the ATB Financial Boardroom	

15 ADJOURNMENT



Minutes of the Regular Meeting of the Council of the Village of Marwayne In the Province of Alberta, held on Tuesday August 20th, 2024 Commencing at 7:00 PM in the ATB Financial Boardroom

PRESENT

Mayor Chris Neureuter Councillors Roger Parkyn and Ashley Rainey Chief Administrative Officer Shannon Harrower

1. CALL TO ORDER

Mayor C. Neureuter called the August 20th, 2024 Village of Marwayne Council Meeting to order at 7:07 p.m. with all members in attendance.

2. ADOPTION OF AGENDA

August 20th, 2024 Council Meeting Agenda

2024-08-01

Moved By Deputy Mayor A. Rainey

Be it resolved that the August 20th, 2024 Village Council Meeting Agenda be approved as presented.

CARRIED

3. ADOPTION OF MINUTES

July 19th, 2024 Council Meeting Minutes

2024-08-02

Moved By Councillor R. Parkyn

Be it resolved that the July 15th, 2024 Village of Marwayne Regular Village Council Meeting Minutes be approved as presented.

CARRIED

4. DELEGATIONS AND PUBLIC HEARINGS

7:15PM Area Structure Plan Public Hearing

Mayor C. Neureuter declared the public hearing open at 7:15 p.m.

The Chief Administrative Officer S. Harrower confirmed that the public hearing was advertised and notice was provided in accordance with the Municipal Government Act legislation.

The Chief Administrative Officer summarized the purpose of the hearing.

The Chief Administrative Officer confirmed that no written submissions were received.

No one attended the public hearing to speak.

Mayor C. Neureuter declared the public hearing closed at 7:20 p.m.



2024-08-03

Moved By Deputy Mayor A. Rainey

Be it resolved that the Village of Marwayne give second reading to Bylaw No. 601-25, being a bylaw to adopt the Area Structure Plan for a portion of SW 25 52 3 W4 located along Highway 897 within the Village of Marwayne.

CARRIED

2024-08-04

Moved By Councillor R. Parkyn

Be it resolved that the Village of Marwayne give third and final reading to Bylaw No. 601-25, being a bylaw to adopt the Area Structure Plan for a portion of SW 25 52 3 W4 located along Highway 897 within the Village of Marwayne.

CARRIED

5. KEY STRATEGY: ADRESSING SERVICE NEEDS

Public Works & Utilities Reports

2024-08-05

Moved By Deputy Mayor A. Rainey

Be it resolved that the Public Works & Utilities Reports be received as information.

CARRIED

6. KEY STRATEGY: SAFE & CARING COMMUNITY

Richardson Ground Squirrel Control 2024-08-06 Moved By Deputy Mayor A. Rainey

Be it resolved that the briefing note on the Control of Richardson Ground Squirrel's be received as information.

CARRIED

Sidewalk, Trail and Curb Inspections

2024-08-07

Moved By Deputy Mayor A. Rainey

Be it resolved that the Sidewalk, Trail and Curb Inspections Policy PW 04 and briefing note be received as information.

CARRIED

Quarter 1 RCMP Crime Statistics

2024-08-08

Moved By Councillor R. Parkyn

Be it resolved that the Quarter 1 Royal Canadian Mounted Police Crime Statistics be received as information and further, that the Village of Marwayne meet with the Commanding Officer at the 2024 Alberta Municipalities Conference to discuss our 2025 policing priorities.

CARRIED



7. KEY STRATEGY: PLANNING FOR GROWTH & CHANGE

Amendment to the Fees & Charges Bylaw No. 544-15 2024-08-09

Moved By Councillor R. Parkyn

Be it resolved that the Village of Marwayne give first reading to Bylaw No. 601-26, being a bylaw to amend the Fees and Charges Bylaw No. 544-15.

CARRIED

2024-08-10

Moved By Deputy Mayor A. Rainey

Be it resolved that the Village of Marwayne give second reading to Bylaw No. 601-26, being a bylaw to amend the Fees and Charges Bylaw No. 544-15.

CARRIED

2024-08-11

Moved By Councillor R. Parkyn

Be it resolved that the Village of Marwayne introduce for third reading Bylaw No. 601-26, being a bylaw to amend the Fees and Charges Bylaw No. 544-15.

CARRIED

2024-08-12

Moved By Deputy Mayor A. Rainey

Be it resolved that the Village of Marwayne give third and final reading to Bylaw No. 601-26, being a bylaw to amend the Fees and Charges Bylaw No. 544-15.

CARRIED

8. KEY STRATEGY: PURSUING OPERATIONAL & ORGANIZATIONAL EXCELLENCE

Curb Cock Replacement and Repair Policy WT 04

2024-08-13

Moved By Deputy Mayor A. Rainey

Be it resolved that the Curb Cock Replacement and Repair Policy WT 04 be approved as presented.

CARRIED

9. ADMINISTRATIVE REPORTS

Councillor Reports 2024-08-14 Moved By Deputy Mayor A. Rainey Be it resolved that the Councillor Reports be received as information.

CARRIED

Chief Administrative Officer Report

2024-08-15

Moved By Deputy Mayor A. Rainey Be it resolved that the Chief Administrative Officer Report be received as information.

CARRIED

AGENDA ITEM #4.1



210 2nd Avenue South, Box 113 Marwayne AB TOB 2X0 P: 780-847-3962 F: 780-847-3324 E: <u>admin@marwayne.ca</u> W: <u>www.marwayne.ca</u>

10. FINANCIAL

Cheque Distribution Report 2024-08-16

Moved By Councillor R. Parkyn

Be it resolved that the Accounts Payable Invoices being over \$5,000 but within budget be approved and authorized to be paid as presented. Be it further resolved that the Accounts Payable Invoices and Credit Card Expenses being less than \$5000 but within budget be received as information.

CARRIED

Bank Reconciliation Report

2024-08-17

Moved By Councillor R. Parkyn

Be it resolved that the June and July 2024 Bank Reconciliation Report be received as information.

CARRIED

Monthly Utility Bill Report

2024-08-18 Moved By Deputy Mayor A. Rainey Be it resolved that the Correspondence be received as information.

CARRIED

11. CORRESPONDENCE

Canada Community Building Fund Letter, ATCO Franchise Fee Increase Approval and 2025 Forecast Letters 2024-08-19

Moved By Councillor R. Parkyn

Be it resolved that the Correspondence be received as information.

CARRIED

12. CLOSED SESSION - CONFIDENTIAL

2024-08-20

Moved By Deputy Mayor A. Rainey

Be it resolved that the Village of Marwayne move to a closed session at 8:31 p.m. with all members in attendance.

CARRIED

FOIP Section 17 (1) – Advice from Officials

2024-08-21

Moved By Deputy Mayor A. Rainey

Be it resolved that the Village of Marwayne revert to an open session at 9:27 p.m. with all members in attendance.

CARRIED



13. NEXT MEETING

7:00 PM on September 17th, 2024 at the ATB Financial Boardroom

14. ADJOURNMENT

Being that the August 20th, 2024 Council Meeting agenda matters for the Village of Marwayne have concluded, the meeting adjourned at 9:39 p.m.

Approved this 17th day of September 2024.

Chris Neureuter, Mayor

Shannon Harrower, CAO

AGENDA ITEM #6.1

PUBLIC WORKS REPORT

MEETING DATE: SEPTEMBER 17, 2024

1. Mowing

a. Public works have continued to regularly mow and weed whack throughout the Village as required. Mowing has now concluded for the 2024 season.

2. Signs

- **a.** The Village of Marwayne sign located off the highway, coming onto Railway Avenue, has been repainted.
- **b.** Signs have been placed at the Gaga Ball Pit and Pump Track to inform users that they may use at their own risk.

3. Summer Student

a. Zoey's employment as a summer student concluded for the Village of Marwayne effective August 30, 2024.

4. Sidewalks

- **a.** Compiled a list of sidewalks that are in need of repairs and/or replacements for future capital projects. Waiting on quotes.
- **b.** Currently looking into options to gather data in the required format so we can access it via our asset management software.

5. Sewer Flushing

a. Public works are to begin sewer flushing this week. All of the secondary lines will be done – the main trunk lines were done last year and are scheduled to be done again in 2025.

6. Westview Park

- **a.** The splash park has been winterized as of September 09, 2024 for the season.
- **b.** Plywood has been picked up for the outdoor rink repairs and will be installed next week. Painting will be delayed till next season.

7. Roads

- **a.** Capital infrastructure was assessed and ranked according to priority for budget 2025.
 - **i.** Public Works and Administration will be updating the 5 year capital project plan in advance of the 2025 budget cycle in October.

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8. Other

- **a.** Public Works refinished the newsletter box we purchased from the Vermilion Voice. Newsletters are now available 24/7 outside of the post office.
- **b.** The picket fence on the ASP Land has been removed and disposed of.

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September 2024

Common information:

Monthly reports up to date.

Regional operator scheduled to take personal day Sept. 12th.

Drinking water safety plans updated for 2024.

Regional operator has been taken out of the on call rotation but will fill in when needed for annual vacation etc.

Alberta Health has changed the way they report bacteriological results back to us. Updated some sign in information in the electronic reporting system.

Problems with alarms has mostly been sorted out.

Waiting on Bi-systems to check out alarm issues.

Marwayne:

Data for August 2024 was electronically submitted on AEP site.

Consumption remains low, minimum nighttime consumption down to 18.5 lpm at times. We still suspect a leak somewhere.

One service on 3rd Ave and one on 3rd street have leaks on home owner's side and are turned off right now.

North Lift station still not sending alarms but remote monitoring is working.

Atco Electric still doing many upgrades. They provide us with good notice to allow preparations.

Admin support for Marwayne back on track with Level 1 prep course.

Hydrant testing and maintenance due.

AUGUST PUBLIC WORKS FOREMAN REPORT Task Completed (Yes/No) & Date Notes DK. **Check & Grade Back Alleys** Jone Sidewalk – Complete Inspection Report OK Visual Street Sign Inspections & HWY 897 Signs (Noted in Writing in your Book) ok Playground Inspection & Rototill if Necessary Lagoon Inspection & Rotation/Mowed and Whipper Snipped/Cattails Removed/Check Sood Valves & Sludge Buildup Special Project (Clean up URE Land Site) OK Water Trees/Weed/Cultivate Hazard Assessment & Risk Management OK Check Fire Extinguishers (1 Office, 3 Shop, good Vehicles, 2 Water Treatment Plant, 1 Fire Hall, 1 Lift Station, 2 Well House & 1 Clinic) Sodd Check First Aid Kit for Sticker (Office, Shop, Vehicles and Water Treatment Plant)

Submitted by: Submitted

Date: <u>Sept 10</u>

Village of Marwayne

Amendment to the Fees and Charges Bylaw No. 601-27



A BYLAW OF THE VILLAGE OF MARWAYNE TO AMEND THE FEES AND CHARGES BYLAW NO. 544-15.

WHEREAS	the Village of Marwayne in the Province of Alberta is permitted to amend or repeal a bylaw, under the authority and subject to the provisions of the Municipal Government Act, Statues of Alberta 2000, Chapter M26 and amendments thereto, Section 191;
	amendments thereto, Section 191;

- WHEREAS under the Municipal Government Act, Statues of Alberta 2000, Chapter M26 and amendments thereto, Section 69 states: Consolidation of bylaws (1) A council may by bylaw authorize a designated officer to consolidate one or more of the bylaws of the municipality; (2) In consolidating a bylaw, the designated officer must (a) incorporate all amendments to it into one bylaw, and (b) omit any provision that has been repealed or that has expired;
- WHEREAS in accordance with Section 8 of the Municipal Government Act, and Section 93 of the Freedom of Information and Protection of Privacy Act, Council may pass a bylaw establishing fees to charge for providing information and services;
- AND WHEREAS the Council of the Village of Marwayne deems it desirable to amend the Fees and Charges Bylaw No. 544-15;
- **NOW THEREFORE** under the authority of the *Municipal Government Act*, the Council of the Village of Marwayne, in the Province of Alberta, enacts as follows:
- 1. **THAT** Bylaw No. 544-15 Schedule "A" Fees & Charges for Goods and Services is amended as set forth below.

ADMINISTRATION							
GOODS & SERVICES	FEE	GST APPLICABLE					
Locating & Retrieving a record	\$27.00/hour (first 15 mins free)	Yes					
Supervising examination of a record	\$27.00/hour (first 15 mins free)	Yes					
Preparing & Handling a record for disclosure	\$27.00/hour (first 15 mins free)	Yes					
Producing a record from an electronic database	\$40.00/hour	Yes					
Photocopying	\$0.25/page	Yes					
Shipping a record	Cost Incurred	Yes					
Faxes	\$1.00/page	Yes					
Non-Sufficient Fund cheques	\$50.00/each	No					
Tax Certificate	\$25.00/each	No					
Interest	5%/month	Yes					

mendment to the Fees and Ch		
Pre-formatted advertisement in the Voices	Full page \$65.00	Yes
of the Village Newsletter	Half Page \$45.00	
	Quarter Page \$30.00	
Storage on municipal lands (non-resident)	\$40.00/month	Yes
	& DEVELOPMENT	
GOODS & SERVICES	FEE	GST APPLICABLE
Compliance certificate	\$50.00/each	No
Tax Recovery	As per Taxervice	Yes
Land Title	\$10.00/each	No
Permitted Development Permit	\$50.00/each	No
Discretionary Development Permit	\$75.00/each	No
Subdivision & Development Appeal Board Application	\$400.00/each	No
	NITY SERVICES	
GOODS & SERVICES	FEE	GST APPLICABLE
IRAVIS Permit	\$20.00/each	No
Pins	Cost Incurred + 25%	Yes
Senior Centre Facility Rental	Daily \$85.00	No
, , , , , , , , , , , , , , , , , , , ,	Weekly \$50.00	
	Specialty Programs \$10.00	
Driveway Snow Removal	Residential \$200.00/year	Yes
	Commercial \$200.00/year	
	Seniors \$100.00/year	
Hydrovac Disposal	\$86.00/tonne	Yes
Bobcat with Village Operator (standard	\$100.00/hour (minimum one	Yes
attachments)	hour charge)	
3 Tonne Truck	\$100.00/hour (minimum one hour charge)	Yes
Nower	\$75.00/hour (minimum one	Yes
	hour charge)	103
Weed Whacker	\$75.00/hour (minimum one	Yes
	hour charge)	103
Naterials (Soil, Gravel, Screenings, etc.)	\$50.00/yard + 25%	Yes
Metal Detector	\$50.00/day	Yes
Non-remediated Soil from Public Works		Vaa
	\$50.00/yard	Yes
Compound		
GOODS & SERVICES		GST APPLICABLE

Village of Marwayne

Amendment to the Fees and Charges Bylaw No. 601-27

	Spayed or Neutered \$15.00/each	
Animal Impound Fees	\$175.00/each +SPCA Fee	Yes
	J TILITIES	
GOODS & SERVICES	FEE	GST APPLICABLE
Bulk Water Account Refundable Deposit	\$200.00/each	No
Connection/Disconnection of water service	\$40.00/during business hours \$80.00/after hours	No
Water meter replacement (by request)	Cost Incurred + 25%	No
Water Rates (reviewed annually)	Residential \$40.00 flat fee + \$4.65/m3 per month Commercial \$45.00 flat fee + \$4.65/m3 per month Public Buildings \$40.00 flat fee + \$4.65/m3 per month Industrial \$65.00 flat fee + \$4.65/m3 per month Institutional \$65.00 flat fee + \$4.65/m3 per month	Yes
Sewer Rates (reviewed annually)	Residential \$20.00/month Commercial \$20.00/month Public Buildings \$20.00/month Industrial \$75.00/month Institutional	Yes
Garbage Rates (reviewed annually)	Residential \$29.70/month Manor \$14.00/apartment	Yes

2. **THAT** this bylaw amendment come into force and effect upon receiving third and final reading and having been signed by the Mayor and Chief Administrative Officer.

3. **Should** any provision of this Bylaw be determined to be invalid, then such provisions shall be severed and the remaining bylaw shall be maintained.

READ A FIRST TIME IN COUNCIL THIS 17th DAY OF SEPTEMBER, 2024.

READ A SECOND TIME IN COUNCIL THIS 17th DAY OF SEPTEMBER, 2024.

READ A THIRD TIME IN COUNCIL AND FINALLY PASSED THIS 17th DAY OF SEPTEMBER, 2024.

Chris Neureuter, Mayor

Shannon Harrower, CAO

REQUEST FOR COUNCIL DECISION

SUBJECT

Transfer of Funds

RECOMMENDATION

Be it resolved that the Village of Marwayne transfer \$100,000.00 from our Operating Account to our Savings Account at ATB Financial.

BACKGROUND

Administration previously recommended that we open a savings account with ATB Financial as a means of earning interest on the money that is sitting in our operating fund each month. We initially transferred \$250,000.00 back in March of 2024 and have earned a return on our investment in the amount of \$6,157.87 since that time.

This transfer will allow us to earn additional interest on our operating funds while interest rates are still high.

IMPLICATIONS

Not applicable. We are able to withdraw and/or transfer funds without penalty at any time from our savings account to our operating account.

ATTACHMENTS

None

AGENDA ITEM #10.2



CHIEF ADMINISTRATIVE OFFICER REPORT

SEPTEMBER 17, 2024

MEETINGS & EVENTS

• County of Vermilion River

 Scheduled to attend an Alberta Community Partnership Grant Meeting on September 17th at the County of Vermilion River offices. The County is seeking to apply for an ACP grant for economic development as a benefit to our region. The Villages of Marwayne, Kitscoty and PV are all intended to be partners in the application.

Alberta Municipalities 2024 Conference

• Attending the Alberta Municipalities Conference in Red Deer next week – September 24-27, 2024 alongside Mayor C. Neureuter.

PROJECT UPDATES

- Road Overlays
 - ASL Paving began milling on September 10th in order to complete the road overlay projects on 2nd Street and 3rd Street. They anticipate one week to mill and one week to pave. Once the overlay is done, the speed bumps will be added along 3rd, as per our community survey, to assist in reducing the speed of drivers coming into town from the County.

Underground infrastructure and Road Construction

- Rusway Construction will be in Marwayne on September 23rd delayed a few weeks from their anticipated start date of September 9th. Notifications have been sent to all affected homeowners and business owners regarding the temporary water service disconnections and alternative arrangements have been made to supply water during the project. Rusway anticipates 2 weeks for the underground work and ASL will require another week to re-pave, following the sidewalk rebuild.
- Repairs on Railway will take place into October with limited, if any, access during that time. Road detour signage will be used to provide residents and visitors with alternate routes during construction.

• Sidewalk Rehabilitation

• The sidewalk in front of the hardware and liquor stores will be re-done prior to ASL Paving the roadway. During this time, they may also complete additional sidewalk repairs along centre street, time and weather permitting.

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• Basketball Revitalization

 We've encountered significant delays with Gameday Sports as it relates to the installation of our new basketball and pickleball/tennis posts and nets. Administration is working with the owners of the company to schedule our install date for the spring of 2025. As a means of keeping the courts open in the interim, we will be delaying the re-paving of the courts until next spring as well.

• 2025 Budget

• Administration is working on the 2025 interim budget for presentation at the October Regular Council Meeting.

Audit

• The interim audit testing will take place in November. Administration is waiting on a confirmed date from Metrix Group LLP.

POLICIES & BYLAWS

• Storage on Municipal Lands

- Residents have been very cooperative in submitting the required paperwork for the storage of their property on municipal lands.
- We are working on getting the last few processed. Anyone who's items remain on our land after the deadline will be towed at their expense.

Animal Control

• Bylaw and administration are currently addressing concerns over incessant barking and stray cats. Municipal tags have been issued.

• Fees and Charges

• Administration has revised the fees and charges bylaw to reflect the current, most up to date rates for goods and services. We have removed rates for services and goods we no longer, or have never, provided.

PERSONNEL

• I will be away on October 10th and 11th for vacation. As always, I remain available to staff and Council during my absence.

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AGENDA ITEM #11.1

	F MARWAYN Register-Su		ank	AP5090 Date :	Aug 30, 2024	Page : 1 Time : 9:28	8 am
- Supplier : Cheque Dt. :	10 To ZARC 30-Aug-2024 To 01 - ATB To 99	0 30-Aug-2024	MARWAYNE	Seq : Medium :	Cheque No.	Status : All	
Cheque #	Cheque Date	Supplier	Supplier Name	Status	Batch	Medium	Amount
5060	30-Aug-2024	10001	Gas Utility CVR	Issued	38	С	263.78
5061	30-Aug-2024	10025	Vermilion River Regional Waste	Issued	38	С	6,872.25
5062	30-Aug-2024	10032	Receiver General For Canada	Issued	38	С	11,510.91
5063	30-Aug-2024	10113	TELUS	Issued	38	С	238.80
5064	30-Aug-2024	AISL	AMSC Insurance Services Ltd	Issued	38	С	2,256.76
5065	30-Aug-2024	COOP	Federated Co-Operatives Limited	Issued	38	С	1,179.59
5066	30-Aug-2024	HMS2	Alberta 1171363 Ltd. Hendricks Microtech	Issued	38	С	965.22
5067	30-Aug-2024	KNEEK	Kneen, Kathleen 'Kay'	Issued	38	С	83.93
5068	30-Aug-2024	NAH	Northeast Alberta Information HUB	Issued	38	С	271.50
5069	30-Aug-2024	NIESM	Michael Niesen - Village of Marwayne Enforceme	Issued	38	С	680.19
5070	30-Aug-2024	SRSL2	Saunders Repair Service Ltd.	Issued	38	С	105.40
5071	30-Aug-2024	TFCHI	Time for a Change Home Improvement Ltd	Issued	38	С	952.35
Total Comp	uter Paid :	25,380.68	Total EFT PAP : 0.	00		Total Paid :	25,380.68
Total Manu	ally Paid :	0.00	Total EFT File : 0.	00			

12 Total No. Of Cheque(s) ...

	F MARWAYNE onciliation S	tateme	ent				
Period : 8 Year : 20 For Bank : AT	24				State Sort I		
Reference #	Cheque Date	Src	Period	Year	Amount	Description	· · · · · · · · · · · · · · · · · · ·
4779	07-Dec-2023	AP	12	2023	-1524.29	Gray Robert	
1080	05- lun-2024	٨D	ß	2024	126.00	Grant Carny	

4779	07-Dec-2023	AP	12	2023	-1524.29	Gray Robert
4980	05-Jun-2024	AP	6	2024	-126.00	Grant Carry
5048	15-Aug-2024	AP	8	2024	-17852.90	ACE
5055	15-Aug-2024	AP	8	2024	-469.50	Grant Carry
5060	30-Aug-2024	AP	8	2024	-263.78	Gas Utility CVR
5061	30-Aug-2024	AP	8	2024	-6872.25	Vermilion River Regional Waste
5062	30-Aug-2024	AP	8	2024	-11510.91	Receiver General For Canada
5063	30-Aug-2024	AP	8	2024	-238.80	TELUS
5064	30-Aug-2024	AP	8	2024	-2256.76	AMSC Insurance Services Ltd
5065	30-Aug-2024	AP	8	2024	-1179.59	Federated Co-Operatives Limited
5066	30-Aug-2024	AP	8	2024	-965.22	Alberta 1171363 Ltd. Hendricks Microtech
5067	30-Aug-2024	AP	8	2024	-83.93	Kneen Kathleen 'Kay'
5068	30-Aug-2024	AP	8	2024	-271.50	Northeast Alberta Information HUB
5069	30-Aug-2024	AP	8	2024	-680.19	Michael Niesen - Village of Marwayne Enforcement Service
5070	30-Aug-2024	AP	8	2024	-105.40	Saunders Repair Service Ltd.
5071	30-Aug-2024	AP	8	2024	-952.35	Time for a Change Home Improvement Ltd
26901	03-Sep-2024	CR	8	2024	7633.68	CR; DEPT:[VILLAGE OFFICE] D#:[269].

	Bank Balance Statement	579573.85	as of 31-Aug-2024		
	Add outstanding deposits	7633.68	(Includes all debits)		
	Cancelled deposits	0.00			
Less o	utstanding withdrawals/charges	-45353.37	(Includes all credits)		
	Cancelled withdrawals/charges	0.00			
	Calculated Bank Balance				
	oulounded Dank Balance	, 041004.10			
	GL Bank Account Balance	541854.16	as of Period: 8	Year :	2024
	5.4				
	Difference	0.00			

AGENDA ITEM #11.2

Page: 1 Time: 3:57 pm

tement Date : rt By :

31-Aug-2024 Year and Period

AGENDA ITEM #11.3

VILLAGE OF MARWAYNE **Billing Register Report Detailed**



UB4110 Page: 28 Date : Sep 03, 2024 Time : 2:36 pm

Report Options Customer Selection : All

Calculation Type : All

Batch Number From : [2024090301] To : [2024090301]

Include Billing Transaction From Transaction Maintenance : No Srvc. End Date On/Before : 03-Sep-2024 Final Bills Only : No

Cat	Srvc	Service Description	Count	Total Discount	Total Units	Total Amt	Total Cons.	Avg. Cons.
01	WCOM	Commercial Water	26		26,00	2,609.80	319.00	12.27
01	WINS	Institutional Water	3		3.00	429.90	54.00	18.00
01	WLF	Water Line Fee	253		253.00			
01	WMUN	Municipal Properties	4		4.00		511.00	127.75
01	WPUB	Public Building Water	8		8.00	454.85	31.00	3,88
01	WRES	Residential Water	238		238.00	20,025.69	2,424.00	10.18
02	SCOM	Commercial Sewer	25		25.00	480.65		
02	SINS	Institutional Sewer	3		3.00	225.00		
02	SPUB	Public Building Sewer	8		8.00	160.00		
02	SRES	Residential Sewer	238		238.00	4,740.64		
03	GINS	Institutional Garbage	3		3.00	33.00		
03	GRES	Residential Garbage	238		238.00	7,039.86		
	Book	000 Totals :	1047		1,047.00	36,199.39	3,339.00	
Fotals			1047		1,047.00	36,199,39	3,339,00	

AGENDA ITEM #12.1



Office of the Minister MLA, Calgary-Hays

August 9, 2024

AR115836

Subject: 2025 Fire Services Training Program Grant

Dear Chief Elected Officials:

It is my pleasure to announce that Municipal Affairs is providing \$500,000 in grant funding for the 2025 Fire Services Training Program. This government recognizes the important work of fire services, and that public safety is always a priority. While Municipal Affairs respects that fire services are a municipal responsibility, we also recognize that a strong provincial-municipal partnership is key to keeping Albertans safe.

This grant provides supplemental funding supports to assist Alberta communities in ensuring their local fire services are adequately trained to respond to identified community risks. Courses approved for delivery under this grant will align with the following key outcomes:

- public safety is preserved in Alberta;
- community risk is effectively managed by local authorities; and
- firefighters are able to receive training in alignment with best practices.

Grant information, along with grant guidelines and application form are available at <u>www.alberta.ca/fire-services-training-grant</u>. Please forward this information to your chief administrative officers and fire chiefs, so they may complete the application form. Collaboration involving multiple municipalities is permitted, but not required.

If you have any questions regarding the grant applications or the program guidelines, feel free to contact Municipal Affairs at 1-866-421-6929 or <u>firecomm@gov.ab.ca.</u>

This grant program will assist fire departments across the province be prepared with the knowledge and skills to protect their communities. I look forward to reviewing your 2025 Fire Services Training Program submissions.

Sincerely.

Ric McIver Minister

320 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3744 Fax 780-422-9550

Classification: Public



5616 – 48 St, Postal Bag 8, Elk Point, AB, TOA 1A0 Tel 780-724-2596 Fax 780-724-2597

September 11, 2024

Ms. Shannon Harrower Village of Marwayne PO Box 113 Marwayne, AB TOB 2X0 Cao@marwayne.ca

Dear Ms. Harrower,

The Northern Lights Library System Board unanimously approved, in principle, the upcoming 2025 budget. The budget includes a 1.5% levy increase for Municipalities and/or their Library Boards.

Northern Lights Library System's agreement stipulates that we use the same population list to assess the membership levy that the provincial government uses to calculate library operating grants. Therefore, your population for purposes of the 2025 library system levy is **606**.

Please send a copy of your council motion accepting or rejecting the presented Northern Lights Library System Board 2025 Budget, with its 1.5% levy increase.

2025 Levies:

\$5.47 per capitaMunicipality\$10.94 per capitaMunicipality without Library Board

The total levy for 2025 equals **\$3,314.82** from the Village of Marwayne (606 x \$5.47) Do NOT remit payment, the invoice will follow in December.

You may contact your Northern Lights Library Board member representative if you have any questions. A copy of the budget is available from your Northern Lights Library Board member representative.

Regards,

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Jennifer Anheliger Chairman Northern Lights Library System Board

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James MacDonald Executive Director Northern Lights Library System