



Town of Olds

**Regular Council Agenda
for Monday, August 28, 2017 at 7 p.m.
to be held in the Council Chambers,
Town Office at 4512 – 46 Street, Olds, AB**

Our Vision: Dedicated, Helpful, Knowledgeable

Our Mission: We engage all stakeholders in order to listen, learn, understand and communicate the current opportunities and challenges

Our Values: **U**nderstand, **N**egotiate, **I**ntegrity, **T**rust

1. CALL TO ORDER

A.) ADDED ITEM(s)

B.) ADOPTION OF THE AGENDA

2. ADOPTION OF PREVIOUS MINUTES

Pages 3-12	2A)	Regular Council Meeting Minutes – July 10, 2017 Special Council Meeting Minutes – July 17, 2017 Special Council Meeting Minutes – August 1, 2017
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3. PRESENTATION AND DELEGATIONS

4. BUSINESS ARISING OUT OF MINUTES

5. BYLAWS

6. UNFINISHED BUSINESS

7. NEW BUSINESS

Pages 13-20	7A)	Development Permit 17-106
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Pages 21-22	7B)	Tax Sale
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Page 23	7C)	Tax Sale Reserve Bid
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Pages 24-27	7D)	Prostate Cancer Awareness Month Proclamation
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Pages 28-29	7E)	Muscular Dystrophy Canada Proclamation
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Pages 30-33	7F)	City of Red Deer Letter of Support Request
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Pages 34-41	7G)	Mountain View Seniors Housing Foundation Sponsorship
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8. REPORTS FROM COUNCIL , BOARDS AND COMMITTEES

Pages 42-90 8A) Reports from Council, Boards and Committees

9. QUARTERLY FINANCIAL POSITION UPDATE

10. ACCOUNTS PAYABLE

Pages 91-107 10A) Accounts Payable June 1 – July 31, 2017

11. CORRESPONDENCE AND INFORMATION

Pages 108-122 11A) Correspondence and Information Report

12. QUESTION PERIOD

13. ADJOURNMENT



Town of Olds

Request for Decision

Adoption of the Meeting Minutes

August 28, 2017

3

JA

RECOMMENDATION

That the minutes from the July 10, 2017 regular Council meeting minutes be adopted as presented.

That the minutes from the July 17, 2017 Special Council meeting minutes be adopted as presented.

That the minutes from the August 1, 2017 Special Council meeting minutes be adopted as presented.

BACKGROUND

The purpose of this RFD is to adopt the previous minutes of Council as described in the *Municipal Government Act Division 9, Part 6, Section 208 Performance of major administrative duties. 'The chief administrative officer must ensure that (c) the minutes of each council meeting are given to council for adoption at a subsequent council meeting.'*

And the *Town of Olds Procedure Bylaw 2014-18* excerpt: *Minutes*

MINUTES:

1. All minutes of council meetings shall be recorded in the English language, without note or comment.
2. The names of the Councillors present at the meetings shall be recorded as present, the names of the Councillors absent shall be recorded as absent.
3. The minutes of each council meeting shall be presented to Council for adoption at the next council meeting.
4. The name of any Councillor leaving or joining the meeting shall be recorded along with the time the Councillor left or joined the meeting.
5. The CAO, or as designated by the CAO, is responsible for recording the minutes of Council and responsible for causing the minutes to be prepared.

ALTERNATIVE OPTIONS

1. The minutes of the Regular Council meeting can be adopted as amended; Council would need to be specific in an amendment to the recording of the previous meeting minutes.

ATTACHMENTS

1. Prior to Adoption: regular Council meeting minutes of July 10, 2017.
2. Prior to Adoption: Special Council meeting minutes of July 17, 2017.
3. Prior to Adoption: Special Council meeting minutes of August 1, 2017.

Submitted By	Marcie McKinnon Legislative Clerk	Date: August 1, 2017
CAO Signature:		Date: Aug. 14, 2017

PRIOR TO ADOPTION

Minutes of the Town of Olds Regular and In-Camera Council meeting held on Monday, July 10, 2017 at 1:00 p.m. in the Council Chambers, Olds Town Office. 4

PRESENT – ELECTED OFFICIALS:

In the Chair Mayor Judy Dahl

Councillor D. Bennett; Councillor M.A. Overwater, Councillor Harvey Walsh, Councillor Mary Jane Harper; and Councillor W. Bearchell.

ABSENT– ELECTED OFFICIALS:

Councillor R. Durieux

PRESENT for the Regular meeting of Council – STAFF:

Doug Wagstaff, Acting Chief Administrative Officer; Garth Lucas, Chief Financial Officer; Scott Chant, Chief Operating Officer; Monica Leatherdale, Communication Coordinator; and Marcie McKinnon, Legislative Clerk.

1. CALL TO ORDER

Chair Dahl called the meeting to order at 1:00 p.m.

A.) ADDED ITEM(s)

None

B.) ADOPTION OF THE AGENDA

Moved by Councillor Bearchell, "to accept the Regular Council Agenda for July 10, 2017 as presented."

Motion Carried 17-279

2. ADOPTION OF PREVIOUS MINUTES

2A) Regular Council Meeting Minutes

Moved by Councillor Walsh, "that the minutes from the June 26, 2017 regular Council meeting, be adopted as amended."

Councillor Overwater requested the following amendment to the minutes:

Discussion ensued on other municipalities; Councillor Walsh confirmed that Red Deer County does collect commission honorariums and does not pay out to Councillors due to the Councillors receive a salary. ~~Mountain View County collects the honorarium and pays the Councillor as per County Policy.~~

Motion Carried 17-280

3. PRESENTATION AND DELEGATIONS

4. BUSINESS ARISING OUT OF MINUTES

5. BYLAWS

5A) Bylaw 2016-27 Off-Site Levy Bylaw

Larry Wright, Strategy & Technology Officer for the Town of Olds spoke to the public open house that was held along with changes being presented to Council as contained in the agenda package.

Council requested that Mr. Wright amend the 'Schedule M' to reflect the 1.8% increase in one column only.

Moved by Councillor Overwater, "that the Town of Olds Bylaw 2016-27 Off-Site Levy Bylaw November 28, 2016 first reading document be amended as identified in red highlighted areas. 5

5 c. That Off-Site Levies will be assessed on all Developable Lands within the development area except land designated as:

- Environmental Reserve (ER).
- Municipal Reserve (MR).
- Arterial Road Right-Of-Way.
- Wetlands Designated By Provincial Policy - June 2015, (Environmental Assessment).

And further; to include amendments as discussed to "Schedule M".
Motion Carried 17-281

Moved by Councillor Walsh, "that the Town of Olds Bylaw 2016-27 Off-Site Levy Bylaw be given second reading as amended and presented."
Motion Carried 17-282

Moved by Councillor Bearchell, "that the Town of Olds Bylaw 2016-27 Off-Site Levy Bylaw be given third reading as amended and presented."
Motion Carried 17-283

5B) Bylaw 2017-11 West View Phase 1A Amends the Land Use Bylaw – 01-23

A public hearing was held for Bylaw: 2017-11 Land Use Bylaw Amending 01-23.

Chair Dahl declared the Public Hearing for Bylaw: 2017-011 Land Use Bylaw Amending 01-23, open at 1:19 p.m.

Chair Dahl explained that Section 172 of the *MGA* says that you may not take part in the discussion and decision-making on any matter in which you have a pecuniary interest. The legislation attempts to ensure that you are not discriminated either for or against by virtue of your membership on council.

If you have a pecuniary interest:

- You are to disclose that you have an interest and its general nature.
- You are to abstain from any discussion of the matter and from voting.
- You are to leave the room until the matter has been dealt with and you should make sure that your abstention is recorded in the minutes.

You are not to be discriminated against and are entitled to participate in a public hearing as a member of the public.

Chair Dahl then asked Town of Olds Planner, Kimberly Soutiere, to explain the purpose and effect of the proposed bylaw.

Ms. Soutiere gave presentation on information as contained in the agenda Package.

Chair Dahl explained that presentations before Council shall be brief and to the point and limited to five (5) minutes; Council shall not allow cross examination of persons giving information and it will not be necessary for the persons giving information to verify his or her qualifications; Council may ask questions of the speakers after each presentation for clarification purposes; no debating or questions from the floor will be allowed and no written or verbal submissions will be received by Council after the Public Hearing is closed. Person

addressing Council will: State their name and address. Indicate if they are speaking on their own behalf or for a client, company or citizens group. 6

Chair Dahl called for those in support of the proposed Bylaw to come forward.

Mr. Jason Tran, with Plan Now by JT Consulting of 2424 Casselman Cr. SW, Edmonton AB, T6W 0W2 spoke on behalf of the developer client Indus Homes in support of this bylaw. Mr. Tran addressed Council's concern on the width of roads and advised that roads will be built to town standards.

Chair Dahl called for those opposed to the proposed Bylaw to come forward.
No one came forward.

Chair Dahl called for those deemed affected by the proposed Bylaw to come forward.
No one came forward.

Chair Dahl opened the floor to Council for comments or questions.
None came forward.

Chair Dahl asked Planner, Kimberly Soutiere if she had any final comments.
No final comments.

Chair Dahl declared the Public hearing for Bylaw: 2017-11 Land Use Bylaw Amending 01-23, closed at 1:29 p.m.

Moved by Councillor Harper, "that Second Reading be given to Town of Olds Bylaw 2017-11 – West View Phase 1A, Bylaw to Amend Town of Olds Land Use Bylaw 01-23."
Motion Carried 17-284

Moved by Councillor Walsh, "that Third Reading be given to Town of Olds Bylaw 2017-11 – West View Phase 1A, Bylaw to Amend Town of Olds Land Use Bylaw 01-23."
Motion Carried 17-285

5C) Bylaw 2017-14 Land Use Bylaw Amending Bylaw 01-23

A public hearing was held for Bylaw: 2017-14 Land Use Bylaw Amending 01-23.

Chair Dahl declared the Public Hearing for Bylaw: 2017-014 Land Use Bylaw Amending 01-23, open at 1:31 p.m.

Chair Dahl then asked Town of Olds Development Officer II, Carey Keleman, to explain the purpose and effect of the proposed bylaw.

Development Officer II, Carey Keleman gave presentation on information as contained in the agenda Package.

Chair Dahl explained that she will not call for those in support, opposed, or deemed affected by the proposed bylaw as there was no one was in the gallery to speak on their own behalf or for a client, company or citizens group.

Chair Dahl opened the floor to Council for comments or questions.
None came forward.

Chair Dahl declared the Public hearing for Bylaw: 2017-14 Land Use Bylaw Amending 01-23, ⁷
closed at 1:34 p.m.

Moved by Councillor Overwater, "that Bylaw 2017-14 be given second reading."
Motion Carried 17-286

Moved by Councillor Bennett, "that Bylaw 2017-14 be given third reading."
Motion Carried 17-287

6. UNFINISHED BUSINESS

7. NEW BUSINESS

8. REPORTS FROM COUNCIL , BOARDS AND COMMITTEES

8A) Reports from Council, Boards and Committees

Moved by Councillor Bearchell, "that the reports from Council, Authorities, Boards, Commissions, Committees and Task Forces, ending July 10, 2017 be received for information."

Mayor Dahl thanked everyone; staff, volunteers and citizens who helped & participated in the Canada Day celebrations. She attended the Canada Future Farm Expo that was being held here in Olds, as well attended the 100th Anniversary Celebration of Reverend George Woods & Olds Children's Home which has evolved to become today's Wood's homes based in Calgary.

The Mayor wished Councillors Bennett, Harper and Durieux (in absence) Happy Birthday as Council will be on summer hiatus at the time of their birthdays.

Motion Carried 17-288

9. QUARTERLY FINANCIAL POSITION UPDATE

Moved by Councillor Harper, "that the financial report for the six (6) month period January 1st, 2017 to June 30, 2017 be accepted for information.

Motion Carried 17-289

10. ACCOUNTS PAYABLE

11. CORRESPONDENCE AND INFORMATION

11A) Correspondence and Information Report

Moved by Councillor Harper, "that the Correspondence and Information Report ending July 10, 2017 be received for information."

Council asked about the Scarecrow contest.

COO Wagstaff advised Support Services is working on and will bring back recommendations to Council in August.

Motion Carried 17-290

12. QUESTION PERIOD

Chair Dahl recessed meeting at 1:46 p.m.

Monica Leatherdale & Marcie McKinnon left the meeting.

13. IN-CAMERA

Meeting reconvened at 1:55 p.m.

8

Moved by Councillor Walsh, "that this meeting go in-camera."

Motion Carried 17-291

The meeting went in-camera at 1:55 p.m.

Moved by Councillor Bearchell, "that this meeting reconvene to the regular Council meeting."

Motion Carried 17-292

The regular Council meeting reconvened at 3:30 p.m.

14. ADJOURNMENT

Moved by Councillor Bearchell, "that this meeting adjourn."

Motion Carried 17-293

The meeting adjourned at 3:31 p.m.

Judy Dahl,
Mayor

Michael Merritt,
Chief Administrative Officer

These minutes approved this day of August, 2017.

PRIOR TO ADOPTION

Minutes of the Town of Olds Special Council meeting held on Monday, July 17, 2017 at 1:00 p.m. in the Council Chambers, Olds Town Office. 9

PRESENT – ELECTED OFFICIALS:

In the Chair Mayor Judy Dahl

Councillor D. Bennett; Councillor Mary Anne Overwater, Councillor Harvey Walsh, Councillor Rudy Durieux and Councillor W. Bearchell.

ABSENT– ELECTED OFFICIALS:

Councillor Mary Jane Harper

PRESENT for the Regular meeting of Council – STAFF:

Michael Merritt, Chief Administrative Officer; Doug Wagstaff, Chief Operating Officer; Scott Chant, Chief Operating Officer; Kelly Lloyd, Coordinator, Strategic Affairs; and Marcie McKinnon, Legislative Clerk.

1. CALL TO ORDER

Chair Dahl called the meeting to order at 1:01 p.m.

2. BYLAWS

5A) Bylaw 2017-12 Borrowing Bylaw – Refinance of Fibre (OICRD)

CAO Merritt spoke to the borrowing bylaw as contained in the agenda package.

On February 13th, 2017 the Olds Institute for Regional and Community Development (OICRD) made a presentation to Town Council asking Council to consider refinancing the two loans previously made by the Town to the Olds Institute for the fibre to the premise project. This refinancing would replace the two loans that were authorized by Bylaw 2010–17 and Bylaw 2014–05 with a single loan.

The two loans have been made to OICRD using funds that were debentured with Alberta Capital Finance. It is the intention of the Town and OICRD that the two existing debentures be paid out, including any penalties, and that the total amount of the new debenture would not exceed the authorized amount of the two current debentures. The net effect of this current debenture borrowing would be to extend the term of the current debentures but not increase the amount of the debentures. The bylaw is for \$14,000,000.00.

The Town of Olds has met the Municipal Government Act requirement that any bylaw that authorizes a borrowing must be advertised. Bylaw 2017-12 was advertised in the June 20 and June 27, 2017 editions of the Olds Albertan. There have been no questions, comments or concerns expressed by the public with regard to this bylaw.

Section 537 of the Municipal Government Act allows for a sixty (60) day period for any person to make application for a bylaw to be declared invalid. This may only be done if the procedures used or the manner of passing the bylaw does not comply with the MGA or other legislation.

As with the two existing debentures held by the Town for the installation of the fibre network, all principal and interest payments for the debenture will be paid to the Town by OICRD. The net effect of this means that the principal and interest payments for this debenture will not be funded through municipal tax revenue.

Council asked about the 4 million dollar line of credit and if that was included in this bylaw. CAO Merritt advised that it is not included in this borrowing bylaw.

A housekeeping items was noted in point #3 on bylaw 2017-12 to correct the word "twenty". 10

Council asked about the 25 year term.

Administration felt the 25 year term recommendation was the best for the town.

Moved by Councillor Bearchell, "that Bylaw 2017-12, being a borrowing bylaw to provide \$14,000,000 for the refinancing of the fibre to the premise network be given second reading."
Motion Carried 17-294

Moved by Councillor Walsh, "that Bylaw 2017-12, being a borrowing bylaw to provide \$14,000,000 for the refinancing of the fibre to the premise network be given third reading."
Motion Carried 17-295

5B) Bylaw 2017-13 Loan Bylaw – Olds Institute for Community and Regional Development (OICRD)

CAO Merritt spoke to the bylaw as contained in the agenda package to refinance the two loans that were authorized by Bylaw 2010–17 and Bylaw 2014–05 with a single loan.

Bylaw 2017-13 was advertised in the June 20 and June 27, 2017 editions of the Olds Albertan. There have been no questions, comments or concerns expressed by the public with regard to this bylaw.

Section 537 of the Municipal Government Act allows for a sixty (60) day period for any person to make application for a bylaw to be declared invalid. This may only be done if the procedures used or the manner of passing the bylaw does not comply with the MGA or other legislation.

As with the two existing debentures held by the Town for the installation of the fibre network, all principal and interest payments for the debenture will be paid to the Town by OICRD. The net effect of this means that the principal and interest payments for this debenture will not be funded through municipal tax revenue.

Discussion was held on this opportunity for Olds Institute and clarity was provided for Council on the principal and interest; the full amount will be repaid, the first three years ACFA will only be accepting interest payments, then after year three both interest and principal will be paid. The principal foregone in years one to three will be captured in the remaining years. Olds Institute will fully pay back the loan over the 25 years.

Moved by Councillor Durieux, "that Bylaw 2017-13, being a loan bylaw for the refinancing of the fibre to the premise network in the amount of \$14,000,000 be given second reading."
Motion Carried 17-296

Moved by Councillor Overwater, "that Bylaw 2017-13, being a loan bylaw for the refinancing of the fibre to the premise network in the amount of \$14,000,000 be given third reading."
Motion Carried 17-297

3. ADJOURNMENT

Moved by Councillor Bennett, "that this meeting adjourn."
Motion Carried 17-298

The meeting adjourned at 1:16 p.m.

Judy Dahl,
Mayor

Michael Merritt,
Chief Administrative Officer

These minutes approved this day of August, 2017.

PRIOR TO ADOPTION

12

Minutes of the Town of Olds Special In-Camera Council meeting held on Monday, August 1, 2017 at 9:00 a.m. in the Council Chambers, Olds Town Office.

PRESENT – ELECTED OFFICIALS:

In the Chair Mayor Judy Dahl

Councillor D. Bennett; Councillor Mary Anne Overwater, Councillor Harvey Walsh, Councillor Rudy Durieux; Councillor Mary Jane Harper and Councillor W. Bearchell.

ABSENT– ELECTED OFFICIALS:

PRESENT for the Regular meeting of Council – STAFF:

Michael Merritt, Chief Administrative Officer

1. CALL TO ORDER

Chair Dahl called the meeting to order at 9:00 a.m.

2. IN-CAMERA

Moved by Councillor Overwater, “that this meeting go in-camera.”

Motion Carried 17-299

The meeting went in-camera at 9:01 a.m.

Moved by Councillor Walsh, “that this meeting reconvene to the regular Council meeting.”

Motion Carried 17-300

The regular Council meeting reconvened at 12:48 p.m.

3. ADJOURNMENT

Moved by Councillor Overwater, “that this meeting adjourn.”

Motion Carried 17-301

The meeting adjourned at 12:50 p.m.

Judy Dahl,
Mayor

Michael Merritt,
Chief Administrative Officer

These minutes approved this day of August, 2017.



Town of Olds

Request for Decision

Development Permit Application 17-106

August 28, 2017

13

7A

RECOMMENDATION

That Council approve Development Permit application 17-106 subject to the conditions listed in the attached draft Development Permit.

BACKGROUND

Land Use Bylaw amending Bylaw 2015-15 created the Direct Control 7 (DC7) land use district that is site specific and allows a Medical Marijuana Facility and related accessory uses, as permitted uses, and outlines other land use and development regulations. Council is the Development Authority for all development permits in the DC7 district.

The subject site area is located within the SE industrial area in the DC7 land use district – it is the northerly 10 acres of a now larger consolidated parcel that is addressed as 6102 – 48 Avenue. All other parcels to the north, south, and east are in the Light Industrial land use district. Land to the west is in the Urban Reserve land use district. See attached location map.

PROPOSAL

Sundial Growers Inc. is currently working on the development of Phase 1 of their federally licensed medical marijuana facility as approved via Development Permit 16-069 in 2016. Phase 1 includes the main office area, two (2) greenhouses, an accessory building, landscaping, front yard hard surfacing, and perimeter fencing. The development approval also includes a storm water retention pond, which is part of their storm water management plan.

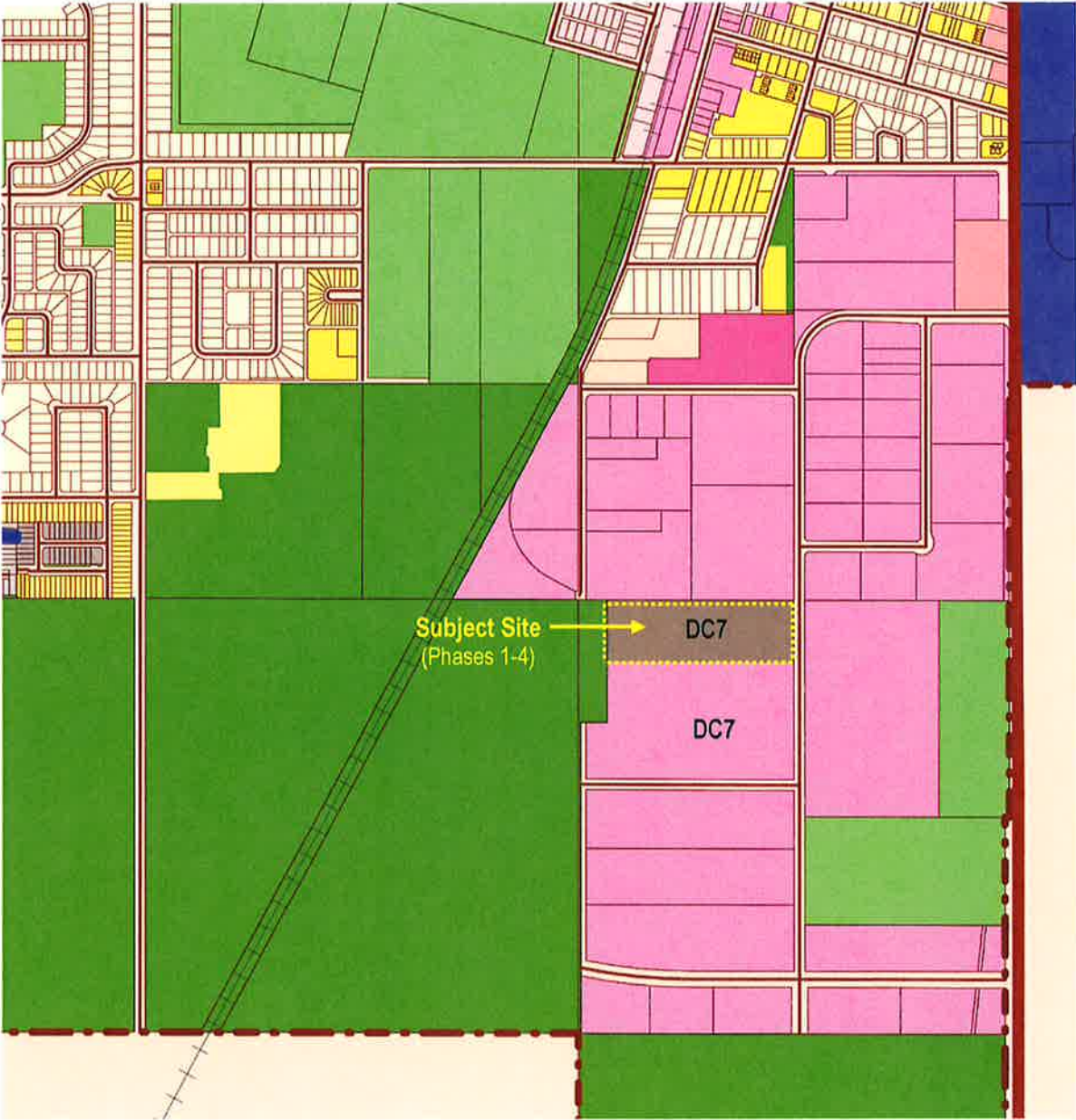
Now Sundial Growers Inc. is applying for development permit approval for Phases 2, 3 and 4, which includes the addition of three (3) more greenhouses. See attached site plan for clarification.

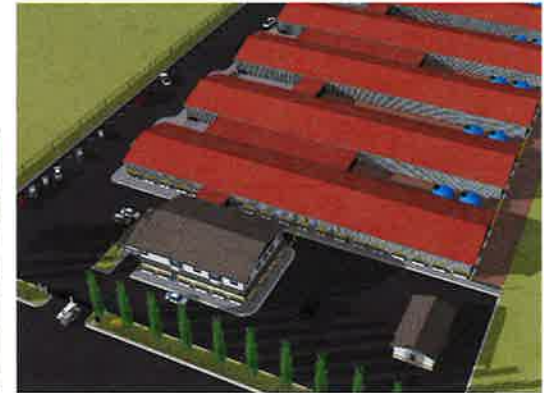
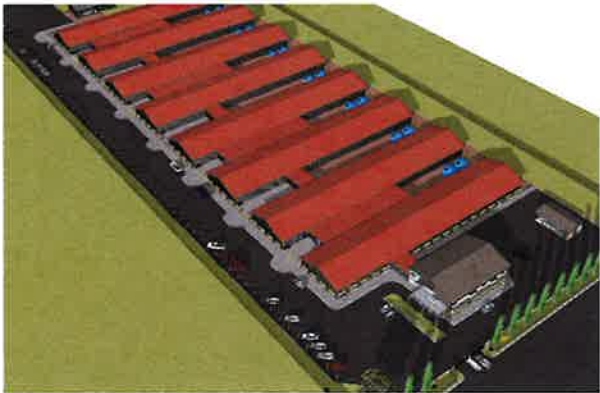
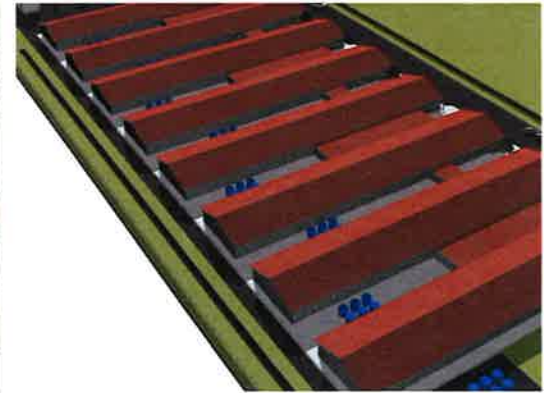
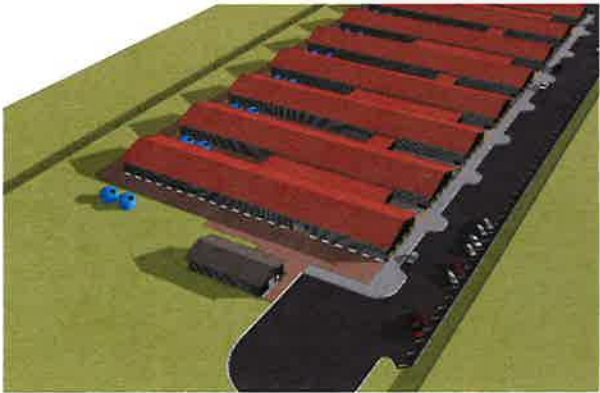
Planning & Development staff are of the opinion that the proposed development meets the requirements of the DC7 district in the Land Use Bylaw, and therefore recommend approval of the application.

ATTACHMENTS

- Site location map
- Renderings of Proposed Complete Build: A1 – Date Stamped May 25, 2016
- Phasing Plan of Medical Marijuana Facility To Date – Date Stamped August 4, 2017
- Draft Development Permit 17-106

Submitted By: Carey J. Keleman Development Officer II 	Date: August 21, 2017
Chief Operating Officer: Scott Chant 	Date: Aug 21/2017
Chief Administrative Officer: Michael Merritt 	Date: Aug 24/2017





Sundial Growers Inc.
Southeast Industrial Lands, 6102-48 Ave., Olds
LOT 1, BLOCK 1, PLAN 151 1656

A 1

Renderings
Sundial Olds Site
DEVELOPMENT PERMIT DRAWINGS NTS

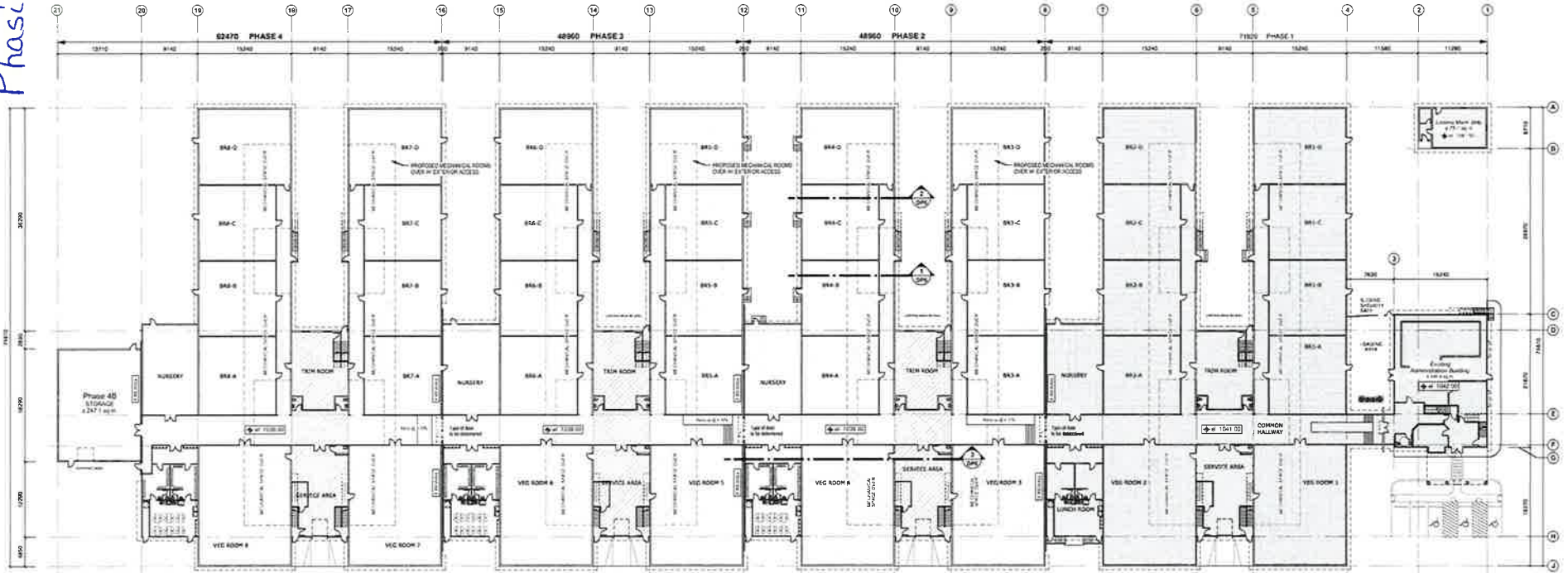
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PROJECT NUMBER
00615
PROJECT ISSUE DATE
2016 04 20
STATUS
DP Application

Jayson Makar
jayson.makar@gmail.com
P: 1 (403) 618 6779
1440 7th St. NW
Calgary AB T2M 3H4



Phasing Plan



4
Phase 4A
FUTURE GREENHOUSE
+3,304.7

3
Phase 3
FUTURE GREENHOUSE
+3,943.8 sq m

2
Phase 2
FUTURE GREENHOUSE
+3,943.8 sq m

1
Phase 1B
EXISTING GREENHOUSE
+2,275.5 sq m

OVERALL MAIN FLOOR PLAN: Addition of Phases 2, 3 & 4
SCALE: 1:300

Planning & Development

AUG 04 2017

Received

DO NOT SCALE DRAWINGS: ANY DISCREPANCIES ARE TO BE REPORTED TO THE ARCHITECT PRIOR TO THE COMMENCEMENT OF ANY WORK.

THIS PLAN AND DESIGN ARE, AND AT ALL TIMES, REMAIN THE EXCLUSIVE PROPERTY OF RICK BALBI ARCHITECT LTD. AND CANNOT BE USED OR REPRODUCED WITHOUT WRITTEN CONSENT.



Rick Balbi Architect Ltd.
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Calgary, Alberta T2H 0G4
403.243.4470 Fax: 403.243.4476
rickbalbi.com

Name	
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Date	
Location	

Approval	
Comments	

Addition of Facility Phases 2, 3 & 4
for
SUNDIAL GROWERS
☆☆☆☆☆
6102 48th Avenue Olds, Alberta

As shown	AUG 01 10:51 AM (2017)
Project No.	

JOB No.	VE 355
GATE	August 4, 2017
DRAWN	EF

Overall Main Floor Plan:
Addition of Phases 2 to 4

Sheet **DP3** of 6



DEVELOPMENT PERMIT DP17-106

Proposal: Medical Marijuana Facility: Phase 2, 3 & 4 – Three (3) Greenhouses

Deemed Use: Permitted Use – Medical Marijuana Facility

Land Use Bylaw Designation: Direct Control District 7 (DC7)

Civic Address: Part of 6102 – 48 Avenue

Legal Description: Part of Lot 13, Block 1, Plan 171 0892

Applicant / Owner: Sundial Growers Inc.

Decision: **APPROVED** subject to the conditions outlined below:

1. The development of the buildings and site improvements must be constructed in accordance with the approved plans and conditions. Any modifications or changes to the approved plans (including non-completion of the development) must be submitted for approval to the Development Authority. The approved site plan is attached.
2. Prior to the issuance of a Building Permit, the developer/applicant shall submit a development security in the form of an irrevocable letter of credit in the amount of 10% of the construction value of the project or a mutually agreed upon amount satisfactory to the Development Authority.
3. The Development Officer may, by notice in writing, suspend a Development Permit where development has occurred in contravention to the terms and conditions of the permit and/or Land Use Bylaw.
4. If the development authorized by this development permit is not commenced within 12 months from the date of its issue, or the date of decision of the Subdivision and Development Appeal Board upon appeal, nor carried out with reasonable diligence as determined by the Town of Olds development authority, this development permit ceases to be effective, unless an extension of this period, being no longer than an additional 12 months, has previously been granted by the development authority.
5. Use and development of the subject site shall conform to all other applicable requirements of the Town of Olds Land Use Bylaw 01-23 except where a relaxation has been expressly granted.

Carey J. Keleman, Development Officer

Date of Decision: Regular Council Meeting – August 28, 2017

Date of Notice in Newspaper: September 5, 2017

Attachments:

1. Site Plan: Date Stamped August 4, 2017
2. Greenhouse Elevations DP5: Date Stamped August 4, 2017
3. Greenhouse Cross Sections DP6: Date Stamped August 4, 2017

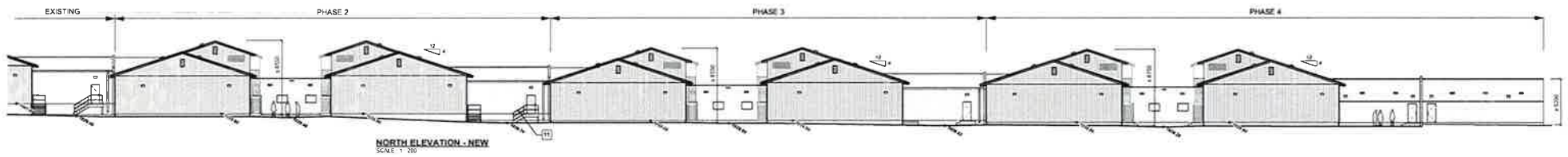
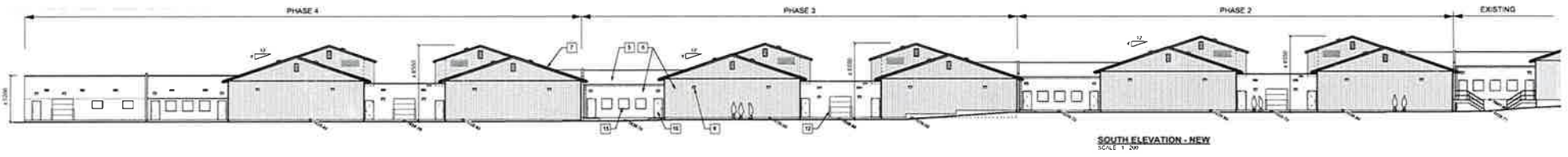
DP17-106

Planning & Development

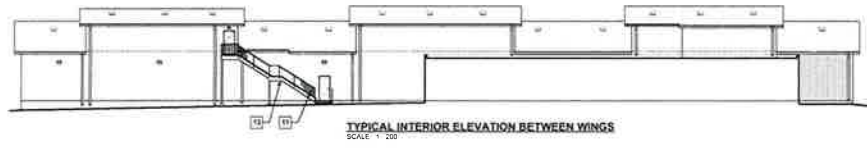
AUG 04 2017

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EXTERIOR FINISHES	
1	ASH WOOD SHINGLES
2	HARDWOOD SIDING
3	STONE VENEER LOW CAPS ONLY
4	POLYURETHANE GLAZING FINISHES (STANDARD OR OPTIONAL)
5	POLYURETHANE GLAZING
6	POLYURETHANE GLAZING TO MATCH GLAZING
7	LATE VENEER FINISH
8	PAINTED METAL FINISHES
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DO NOT SCALE DRAWINGS. ANY DISCREPANCIES ARE TO BE REPORTED TO THE ARCHITECT PRIOR TO THE COMMENCEMENT OF ANY WORK.

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Name	Client	Contractor
Address	Address	Address

Addition of Facility Phases 2, 3 & 4
for
SUNDIAL GROWERS
☆☆☆☆☆
6102 48th Avenue Olds, Alberta

Project No.	Issue No.
16-111	1

Overall Elevations:
Addition of Phases 2 to 4

JOB No.	18-100
DATE	August 4, 2017
DRAWN	SP

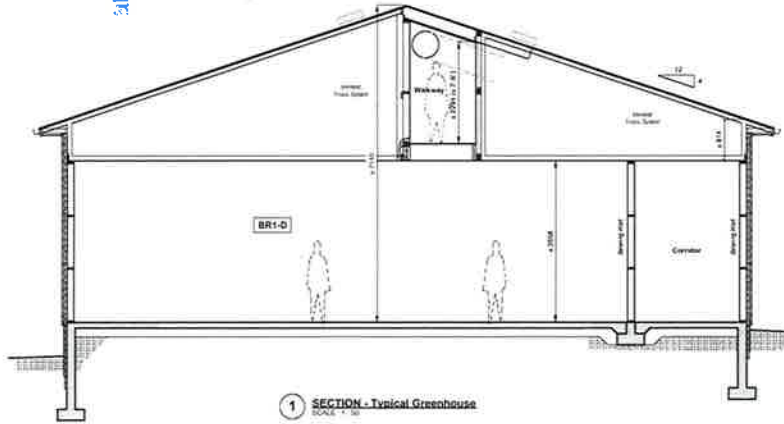
Sheet DP5 of 6

DP17-106

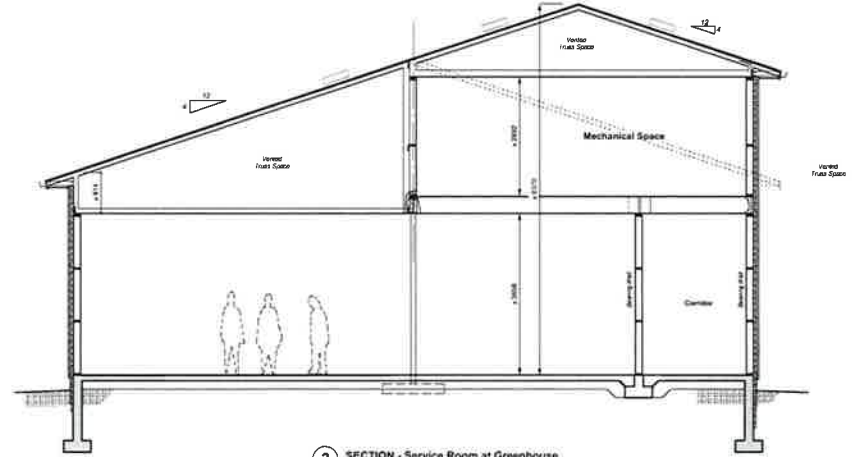
Planning & Development

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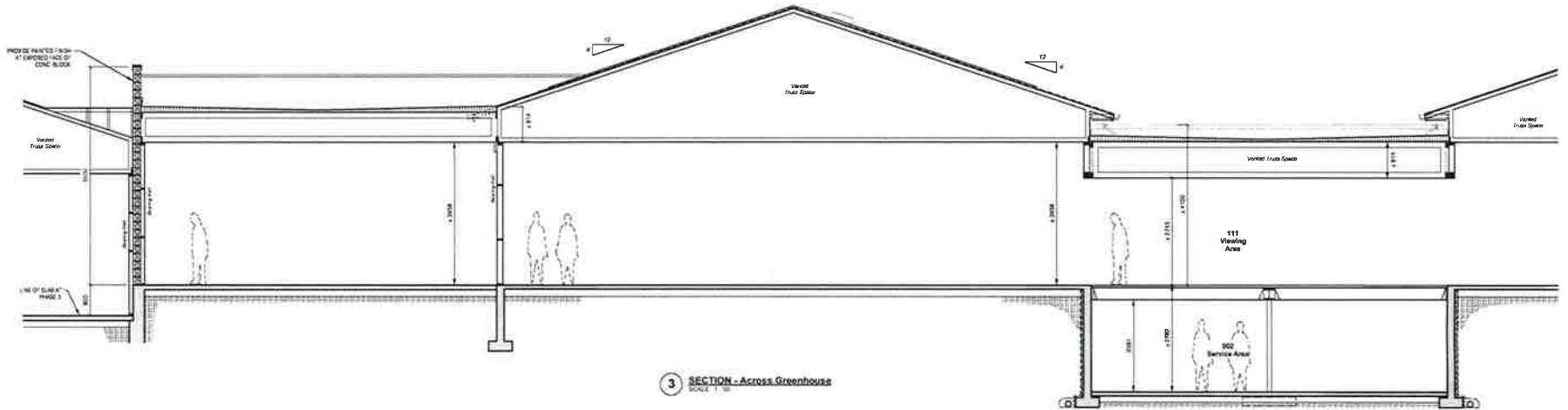
Received



1 SECTION - Typical Greenhouse
SCALE 1/8"



2 SECTION - Service Room at Greenhouse
SCALE 1/8"



3 SECTION - Across Greenhouse
SCALE 1/8"

DO NOT SCALE DRAWINGS. ANY DISCREPANCIES ARE TO BE REPORTED TO THE ARCHITECT PRIOR TO THE COMMENCEMENT OF ANY WORK.

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	<p>Rick Balbi Architect Ltd 5517, 70th Street SW Calgary, Alberta T2H 0G4 PH: (403) 243-1400 FAX: (403) 243-1474 grow@rba.ca</p>	<p>Client:</p>	<p>Contract:</p>	<p>Network:</p>	<p>Addition of Facility Phases 2, 3 & 4 for SUNDIAL GROWERS ☆☆☆☆☆ 5102 48th Avenue Olds, Alberta</p>	<p>Project No: JAC-17-0001 (RUBEN/ALP/PSH)</p>	<p>Project Title: Typical Sections</p>	<p>JOB No: 15-30 DATE: August 4, 2017 DRAWN: SP</p> <p>Sheet DP6 of 6</p>
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Town of Olds

Request for Decision

21

Properties to be Offered for Tax Sale

August 28, 2017

7B

RECOMMENDATION

That three (3) properties that have taxes in arrears be offered for public auction as required by Municipal Government Act 418(1) Friday October 27, 2017 at 2:00 p.m. in the Town office Council Chambers, and

That Council set the Terms and Conditions of Sale as follows:

- 1. These properties are being offered for sale on an “as is, where is” basis;**
- 2. These properties are being offered for sale subject to a reserve bid and to the reservations and conditions contained in the existing Certificate of Title;**
- 3. Payment of any successful bid will be cash or certified cheque payable to the Town of Olds for a non-refundable deposit of 20% of the successful bid due at the time of sale**
- 4. Payment of the balance of the successful bid price is due within ten (10) days.**

BACKGROUND

Each year the Town of Olds establishes an assessment value for each property located within the Town boundaries and a tax rate to be applied to that assessed value in order to raise the funds necessary for the continuing operation of the Town of Olds and for the payment of the requisitions given to the Town by Alberta Education and by Mountain View Seniors Housing for that year.

In the year that the property taxes are first levied, any unpaid balance is still a current outstanding amount. In the following year, any unpaid balance is one year in arrears. In the next following year, the unpaid taxes are now two years in arrears. The Municipal Government Act requires each municipality to notify Municipal Affairs of those properties that have taxes two years in arrears as of March 31 of each year and also to register a tax recovery lien on the title of those properties. The tax recovery lien is to be removed from the property title if and when all taxes in arrears, including any penalties, are paid in full. If only a part of the taxes in arrears is paid, the lien stays on the title. Each year, on January 1, the taxes levied in the immediate preceding year become part of the taxes in arrears total.

If the property taxes in arrears are still not paid by March 31 of the next following year after the tax recovery lien has been registered on the property title and Municipal Affairs has been informed of the tax status of the property, the Municipal Government Act 418(1) states that “Each municipality must offer for sale at a public auction any parcel of land shown on its tax arrears list if the taxes are not paid.” The Municipal Government Act 418(3) states that the public auction must be held prior to March 31 of the following year unless the municipality had entered into an agreement with the property owner for the payment of the tax arrears.

There are currently three properties in the Town of Olds that have outstanding taxes in arrears and a tax recovery lien that was registered on the title of the property in 2016. These three properties qualify under the Municipal Government Act to be offered for public auction prior to March 31, of 2018.

The Municipal Government Act stipulates the process that must be followed by the municipality during the property tax recovery process. As part of this process, the Town of Olds registered a lien on the title of each property in 2016 and notified Municipal Affairs of the tax status of the properties as required. Notification of the registration of the lien has been sent to the address of Augusts 28, 2017 Town of Olds Regular Council Agenda

record for each owner. At that time, each property owner was notified of the start of the tax sale process and the offer was made that the owner enter into an agreement with the Town that would see the payment of the taxes in arrears.

As part of the process Council must establish a precise date, location and Terms for the public auction and establish a reserve bid for each property. Once the date, location and Terms are established by Council, the public auction will be advertised in the Alberta Gazette and local newspapers as required by the Municipal Government Act.

If, at any time, all taxes that are still in arrears for any property that has been advertised for public auction are paid, the tax sale proceedings are immediately stopped for that property. Payment of taxes in arrears can be made for any property up to the actual commencement of the public auction.

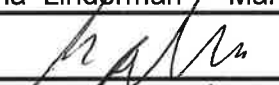
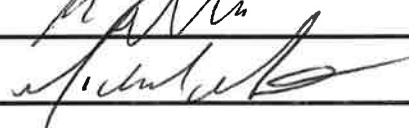
It is recommended that Council establish October 27, 2017 at 2:00 pm in the Town of Olds Council Chambers as the date and location of the public auction to be held for the purpose of recovering unpaid taxes from those properties that still have taxes in arrears and had a tax recovery lien registered against the title of the property in 2016.

ALTERNATIVE OPTIONS

1. Change the date and location of the tax recovery public auction as recommended by Administration.
2. Change the Terms and Conditions of the tax recovery public auction as recommended by Administration
3. Cancel the outstanding taxes that are unpaid for the properties in question.
4. Accept this report for information, thereby not proceeding with any form of tax recovery as outlined in the MGA 418(1).

FINANCIAL IMPLICATIONS

Taxes Outstanding	Source of Funding
Taxes currently in arrears: Property 1 - \$ 6,231.07 Property 2 - \$ 13,502.12 Property 3 - \$ 6,073.25	
Total \$25,806.44	

Submitted By: Sheena Linderman / Manager of Finance	Date: August 21, 2017
CFO Signature: 	Date:
CAO Signature: 	Date: Aug 24 / 2017



Town of Olds

Request for Decision

Properties to be offered for Tax Sale – Reserve Bid

August 28, 2017

23

7C

RECOMMENDATION

That Roll #3211500 – Lot 3 Block 4 Plan 7610845 – have a reserve bid of \$256,860 placed on it for the public auction scheduled for Friday October 27, 2017 at 2:00 p.m. in the Town office Council Chambers, and

That Roll #8003100 – Unit 31 Block 1 Plan 7710095 – have a reserve bid of \$26,240 placed on it for the public auction scheduled for Friday October 27, 2017 at 2:00 p.m. in the Town office Council Chambers, and

That Roll #8003900 – Unit 39 Block 1 Plan 7710095 – have a reserve bid of \$36,000 placed on it for the public auction scheduled for Friday October 27, 2017 at 2:00 p.m. in the Town office Council Chambers, and

BACKGROUND

The Municipal Government Act 419 (a) requires that when a parcel is to be offered for sale at public auction the Council must set a reserve bid that is as close as reasonably possible to the market value of the parcel.

KCL Consulting Inc. was asked to provide an estimate of the market value of the properties that are to be offered for sale at the public auction. Grant Clark, AMAA responded via email Aug 21st stating that in his experience residential home sales transactions for tax recovery process are typically 10% below the assessed value and mobile home sales transactions are typically 20% below assessed value. With this in mind the recommended reserve bid for the residential homes is 90% of the assessed value and the mobile homes is 80% of the assessed value.

If, at any time, all taxes that are still in arrears for any property that has been advertised for public auction are paid, the tax sale proceedings are immediately stopped for that property. Payment of taxes in arrears can be made for any property up to the actual commencement of the public auction.

ALTERNATIVE OPTIONS

1. Change the reserve bid for any of the properties to be offered for sale at public auction.
2. Change or add additional conditions to the sale of those properties to be offered for sale at public auction.
3. Accept this report for information, thereby not proceeding with any form of tax recovery as outlined in the MGA 418(1).

FINANCIAL IMPLICATIONS

Taxes Outstanding	Source of Funding
Taxes currently in arrears:	
Property 1 - \$ 6,231.07	
Property 2 - \$ 13,502.12	
Property 3 - \$ 6,073.25	
Total \$25,806.44	

Submitted By: Sheena Linderman Manager of Finance	Date: August 21, 2017
CFO Signature:	Date: Aug 22 / 17
CAO Signature:	Date: Aug 24 / 2017



Town of Olds

Request for Decision

24

Proclamation: Prostate Cancer Awareness Month

August 28, 2017

7D

RECOMMENDATION

That September 2017 be proclaimed 'Prostate Cancer Awareness Month' in the Town of Olds.

BACKGROUND

Prostate Cancer Canada is the leading national foundation dedicated to the elimination of the most common cancer in men through research, advocacy, education, support and awareness. For 22 years, we have invested the generous donations of Canadians towards funding research that will uncover better diagnostic and treatment options, and towards providing comprehensive education and support services for those living with and affected by prostate cancer.

Prostate Cancer facts:

- 1 in 7 Canadian men will be diagnosed with prostate cancer in their lifetime.
- An estimated 21,300 Canadian men will be diagnosed with prostate cancer in 2017.
- An estimated 4,100 Canadian men will die of prostate cancer in 2017.
- Early detection saves lives. When detected early, the survival rate for prostate cancer is over 90%. This is why awareness is so important.
- Prostate Cancer Canada (PCC) encourages men to initiate a shared decision-making process with their doctors around age 40 to discuss their personal risk as well as the harms and benefits of the prostate-specific antigen (PSA) test. That way, men will be better equipped to decide upon an early detection strategy that is right for them.
- Over the last 20 years, the mortality rate from prostate cancer has been reduced by approximately 40% due to advancements in early diagnosis and treatment.

Please consider proclaiming September as Prostate Cancer Awareness Month in Olds and support the estimated 21,300 Canadian men who will be diagnosed with prostate cancer this year. This appeal is being made by jointly by Prostate Cancer Canada.

ALTERNATIVE OPTIONS

1. Council can receive the request for information thereby not making the declaration or,
2. Council can pass make another recommendation being specific in what it wishes to direct as an alternate follow up.

ATTACHMENTS

1. Prostate Cancer Email and proclamation

Submitted By:	Marcie McKinnon Legislative Clerk	Date: August 10, 2017
CAO Signature:		Date: Aug 24/2017

From: Judy Dahl
Sent: August-08-17 5:51 PM
To: Marcie McKinnon
Subject: Fwd: Proclamations and Illuminations

Please check policy for upcoming agenda item

Mayor Judy Dahl

Town of Olds

Begin forwarded message:

From: Juliana Dupuy <juliana.dupuy@prostatecancer.ca>
Date: August 8, 2017 at 5:46:56 PM MDT
To: <mayor@olds.ca>
Subject: Proclamations and Illuminations

Dear Mayor Judy Dahl,

In 2016, over 150 municipalities across Canada formally recognized September as Prostate Cancer Awareness Month. This year we hope to double this number in order to spread double the awareness about prostate cancer, the most common cancer among Canadian men. Please help us achieve this noble goal by joining other communities across Canada in a show of solidarity against this terrible disease by officially recognizing September 2017 as Prostate Cancer Awareness Month in the municipality of Olds.

In addition, I am asking all cities, town, and municipalities, to illuminate any significant landmarks throughout the month of September in Prostate Cancer Canada Blue. It can be a bridge, fountain, building, and landmark for 1 day or the whole month of September! This show of support will help display the solidarity and much needed conversation around testing and early detection. If you are able to illuminate, we ask that you take a photo and email it to me at mark.mahl@prostatecancer.ca post on social media Twitter: @Prostatecancerc Instagram: Prostate Cancer Canada

All Proclamations can be emailed to myself and then mailed to Mark Mahl, Executive Director, Western Canada, Prostate Cancer Canada 1900-1055 West Hastings street, Vancouver, BC V6E 2E9

I have included below a backgrounder on Prostate Cancer Canada and some facts about prostate cancer for your reference. For further information please go to our website at www.prostatecancer.ca.

Of course, please let me know if you have any questions.

Yours truly,

Mark Mahl

26

Executive Director, Western Canada

Prostate Cancer Canada

604-219-1422

Mark.mahl@prostatecancer.ca

Prostate Cancer Canada Background

Prostate Cancer Canada is the leading national foundation dedicated to the elimination of the most common cancer in men through research, advocacy, education, support and awareness. For 22 years, we have invested the generous donations of Canadians towards funding research that will uncover better diagnostic and treatment options, and towards providing comprehensive education and support services for those living with and affected by prostate cancer.

Prostate Cancer facts

- 1 in 7 Canadian men will be diagnosed with prostate cancer in their lifetime.
- An estimated 21,300 Canadian men will be diagnosed with prostate cancer in 2017
- An estimated 4,100 Canadian men will die of prostate cancer in 2017.
- Early detection saves lives. When detected early, the survival rate for prostate cancer is over 90%. This is why awareness is so important.
- Prostate Cancer Canada (PCC) encourages men to initiate a shared decision-making process with their doctors around age 40 to discuss their personal risk as well as the harms and benefits of the prostate-specific antigen (PSA) test. That way, men will be better equipped to decide upon an early detection strategy that is right for them.
- Over the last 20 years, the mortality rate from prostate cancer has been reduced by approximately 40% due to advancements in early diagnosis and treatment.

PROSTATE CANCER AWARENESS MONTH

September 2017

WHEREAS, prostate cancer is the most common cancer to affect Canadian men; and
WHEREAS, 1 in 7 Canadian men will be diagnosed with the disease in his lifetime; and

WHEREAS, an estimated 23,100 Canadian men will be diagnosed with prostate cancer this year;
and

WHEREAS, the survival rate for prostate cancer can be over 90% when detected early; and 27

WHEREAS, those with a family history of the disease, or those of African or Caribbean descent,
are at a greater risk of developing prostate cancer; and

WHEREAS, Prostate Cancer Canada recommends that men get a PSA test in their 40s to
establish their baseline;

THEREFORE, I, Mayor _____ of Olds, do hereby proclaim **September 2017 as Prostate Cancer
Awareness Month** in Olds.



Town of Olds

Request for Decision

28

Proclamation: Muscular Dystrophy Awareness Month

August 28, 2017

7E

RECOMMENDATION

That September 2017 be proclaimed 'Muscular Dystrophy Awareness Month' in the Town of Olds.

BACKGROUND

September is Muscular Dystrophy Awareness Month across Canada. The purpose of Awareness Month is to increase public knowledge of neuromuscular disorders and the impact on families living with these disorders and the communities in which they live, as well as to educate the public about our association and the services we provide.

Muscular Dystrophy is a group of neuromuscular disorders that have no known cure. In almost all cases, there are few treatments and no way to stop the disorder's progression. Muscular Dystrophy Canada is a national, non-profit organization committed to funding research into the causes, treatments, and eventual cure of neuromuscular disorders, as well as providing services to people with neuromuscular disorders and public education.

Muscular Dystrophy Canada would like to request your support by the issuance of a proclamation declaring September as Muscular Dystrophy Awareness Month in the Town of Olds in 2017.

ALTERNATIVE OPTIONS

- 1. Council can receive the request for information thereby not making the declaration or,
- 2. Council can pass make another recommendation being specific in what it wishes to direct as an alternate follow up.

ATTACHMENTS

- 1. Muscular Dystrophy letter and proclamation

Submitted By:	Marcie McKinnon Legislative Clerk	Date: August 10, 2017
CAO Signature:		Date: <i>Aug 24, 2017</i>

August 9, 2017

September is Muscular Dystrophy Awareness Month across Canada. The purpose of Awareness Month is to increase public knowledge of neuromuscular disorders and the impact on families living with these disorders and the communities in which they live, as well as to educate the public about our association and the services we provide.

Muscular Dystrophy Canada would like to request your support by the issuance of a proclamation declaring September as Muscular Dystrophy Awareness Month in your community in 2017..

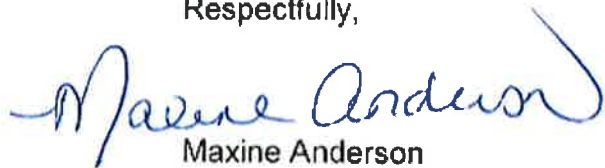
If we can assist in the facilitation of your proclamation, please let us know at your earliest convenience.

Since 1954, Muscular Dystrophy Canada has been committed to improving the quality of life for Canadians with neuromuscular disorders. Our mission is to enhance the lives of those affected with neuromuscular disorders by continually working to provide ongoing support and resources while relentlessly searching for a cure through well funded research.

Thank you for taking the time to consider this request. If you have questions, or would like more information, don't hesitate to contact me by phone at (780) 489-6322 ext 5102 (toll free at 1-800-661-9312), by fax at (780) 486-1948 or by e-mail at maxine.anderson@muscle.ca. I look forward to hearing from you soon.

Let's make muscles move

Respectfully,



Maxine Anderson
Fundraising Assistant
Alberta & NWT



Town of Olds

Request for Decision

30

City of Red Deer Request – Letter of Support

August 28, 2017

7F

RECOMMENDATION

That Council direct the Mayor to write a general letter of support for the Red Deer Regional Hospital expansion.

BACKGROUND

In a letter (Attachment 1) dated July 21, 2017, we received from the City of Red Deer requesting the Town of Olds supporting their efforts to request that the Provincial Government prioritize expanding hospital services in Red Deer.

The Town of Olds Policy 104C states that, "The Town of Olds values the opportunity to provide letters of support for activities and events in the community, therefore, a letter of support may be provided when particular requirements are met."

ATTACHMENTS

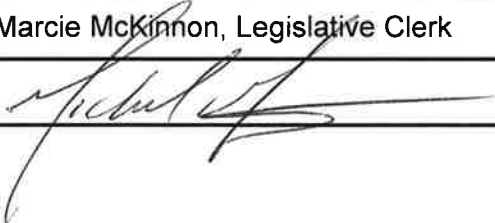

- Attachment 1 - Copy of the letter requesting the letter of support for this funding
- Attachment 2 – City of Red Deer Notice of Motion

FINANCIAL IMPLICATIONS

None.

ALTERNATIVE OPTIONS

1. Council receive this request as information, thus not approving the request for letter of support.

Submitted By:	Marcie Mckinnon, Legislative Clerk	Date: August 10, 2017
CAO Signature:		Date: 

OFFICE OF THE MAYOR

July 21, 2017

RE: Red Deer Regional Hospital

Dear Central Zone Mayors,

On behalf of The City of Red Deer I want bring to your attention the attached motion that was passed at Red Deer City Council on July 10, 2017.

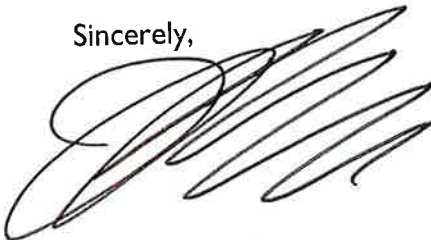
As you might be aware, the Regional Hospital in Red Deer is the 4th busiest hospital in Alberta. Annually the RDRH sees over 350,000 patients from all over Central Alberta, not just Red Deer. We know that with the population growth of our region, hospital services need to expand in order to serve the healthcare needs of our citizens well.

Red Deer City Council is bringing this motion to your attention to encourage you to support our efforts to request that the Provincial Government prioritize expanding hospital services in Red Deer. Should you agree that hospital services should be expanded for our region we would ask that you provide us with a **letter of support** and/or pass a similar motion at your Council meeting. You will find attached the motion that was passed by Red Deer City Council for your reference. It is our belief that as one voice we can advocate on behalf of our citizens to improve health services for our region.

If you choose to participate, please send your response to mayor@reddeer.ca

Thank you for taking the time to consider this important matter. As always, please feel free to contact me if you would like to discuss this matter further.

Sincerely,



Mayor Tara Veer
The City of Red Deer

Encl.

Cc. Craig Curtis, City Manager
Barb Miller, MLA Red Deer South
Kim Schreiner, MLA Red Deer North
Red Deer City Council

RECEIVED
JUL 28 2017
July 31 2017
T. Veer

9. NOTICES OF MOTION

9.1. Notice of Motion Submitted by Councillor Ken Johnston re: Need for Hospital Expansion

Moved by Councillor Ken Johnston, seconded by Councillor Tanya Handley

Whereas the Municipal Government Act charges municipalities to provide and sustain a good quality of life for all citizens; and

Whereas health care is an essential quality of life marker for citizens; and

Whereas the Red Deer Regional Hospital plays an essential role within Alberta Health Services and the Central Alberta zone as a primary health service provider for our citizens and regional population; and

Whereas Red Deer Regional Hospital is the fourth most referred-to facility within the Alberta Health Services; and

Whereas in a December 2015 Needs Assessment¹ of the Red Deer Regional Hospital, Alberta Health Services stated that:

“Programs which are operating either at or beyond capacity within the Central Zone have been targeted, analyzed and described in this Needs Assessment. These programs are as follows:

- | | |
|--|--|
| * Interventional and Procedural Services | * Ambulatory Care Services |
| * Emergency Services | * Addiction and Mental Health Services |
| * Cardiac Science Services | * Clinical Support Services |
| * Maternal Child Services | * Non-clinical Support Services” and |

Whereas Red Deer Regional Hospital was previously identified in Government of Alberta infrastructure priorities as the 4th in a list of 17 priorities²; and

Whereas in the 2016 Alberta Health Services Multi-Year Facility Infrastructure Capital Submission³, the Red Deer Regional Hospital is no longer identified in the list of priorities and was excluded from capital funding; and

Whereas strong community, physician and Red Deer Regional Hospital Foundation support for capital hospital expansion in the Central Zone has been identified; and

Whereas municipalities within the Central Zone have an advocacy role to play on behalf of citizens;

Therefore be it resolved that Council of The City of Red Deer advocate to the Province of Alberta and specifically the Ministry of Health regarding the urgent infrastructure needs of the Red Deer Regional Hospital and raise this issue to Central

Zone Mayors and to the AUMA as an emergent resolution in the fall; and

Further be it resolved that the Government of Alberta be urged to consider reinstating the Red Deer Regional Hospital to the capital priorities list as identified in the 2015 Capital Submission for the purpose of ensuring timely and accessible health service equity for the citizens of the Central Zone.

IN FAVOUR:

Mayor Tara Veer, Councillor Buck Buchanan, Councillor Tanya Handley, Councillor Paul Harris, Councillor Ken Johnston, Councillor Lawrence Lee, Councillor Lynne Mulder, Councillor Frank Wong, Councillor Dianne Wyntjes

MOTION CARRIED



Town of Olds

Request for Decision

34

Mountain View Seniors Housing Foundation Sponsorship Request

August 28, 2017

76

RECOMMENDATION

That the sponsorship level of _____ in the amount of _____ be approved for the Mountain View Seniors' Housing Foundation 2017 Golf Classic.

BACKGROUND

Mountain View Seniors' Housing Foundation (MVSHF) Board of Directors are entering their 7th year for the Annual MVSHF Golf Classic.

The event will be held this year at the Carstairs Golf Course. To date, \$100,000 has been raised in support for MVSHF residents to purchase specialized equipment and furniture for the residents in Mountain View County lodges. There is an option to sponsor as well as attend the tournament. Online registration is available as well.

<http://weblink.donorperfect.com/7thAnnualMVSHFGolfClassic>

Sponsorship Levels

Platinum	\$5,000
Gold	\$2,000
Silver	\$1,000
Hole in One	\$750.00
Hole Sponsor	\$500.00

Excerpt from Council Policy 113C Donations Request

STANDARDS

1. *Request for donations are forwarded to Administration for review.*
 - a) *A not-for-profit group must be sponsoring the event and this group must make the written application for the funding.*
 - b) *A detailed budget showing proposed revenues and expenditures for the event must be submitted with a statement declaring how any surplus/profits will be used.*
 - c) *Provincial and National competitions may be eligible for a donation.*

2. *Request for donations shall be reviewed by Administration before presented to Council.*
 - a) *All requests for a donation received by the Town shall be reviewed to ensure the request meets basic criteria and includes required information per policy and procedure.*

3. *Criteria for consideration.*
 - a) *Benefit to the organization/individual and the community.*
 - b) *Consistency with the Town's Strategic Plan, programs and services*
 - c) *Duplication with other known projects/services*
 - d) *Any budgetary and operational impact.*

4. *Monetary Donation.*
 - a) *Council shall make the decision on approval of all requests for a monetary donation.*

ALTERNATIVE OPTIONS

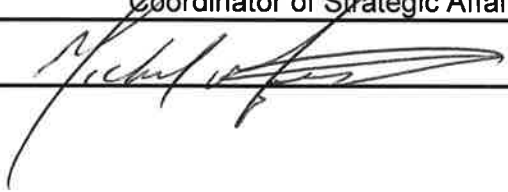
1. Council can approve a Sponsorship to the Mountain View Seniors Housing Foundation 2017 Golf Classic. Council would need to identify the level of sponsorship.
2. Council can receive this request as information only, thus not approving the request for a sponsorship.

FINANCIAL IMPLICATIONS

Cost	Source of Funding
	Council Promotions
Total Cost	

ATTACHMENTS

- Attachment 1 - E-Mail dated August 22, 2017
- Attachment 2 - 2017 Golf Classic Brochure
- Attachment 3 - 2017 Golf Classic Budget

Prepared By:	Kelly Lloyd Coordinator of Strategic Affairs	Date: August 24, 2017
CAO Signature:		Date: <i>Aug 24/2017</i>

Agenda

Judy Dahl

36

From: Kelly Lloyd
Sent: August-22-17 9:17 AM
To: Judy Dahl
Subject: RE: MVSH Foundation 7th Annual Golf Classic

Will do.
Kelly

From: Judy Dahl
Sent: August-22-17 9:15 AM
To: Kelly Lloyd <KLloyd@Olds.ca>
Subject: Fwd: MVSH Foundation 7th Annual Golf Classic

Kelly just be sure this is in our council agenda thank you

Mayor Judy Dahl
Town of Olds

Begin forwarded message:

From: Sam Smalldon <Sam.Smalldon@mvsh.ca>
Date: August 22, 2017 at 8:44:31 AM MDT
To: Ralene McCulloch <Ralene.McCulloch@mvsh.ca>, Judy Dahl <mayor@Olds.ca>
Subject: RE: MVSH Foundation 7th Annual Golf Classic

Mayor Judy,

Just a reach out to follow up on our request for the Town of Olds to be a Sponsor at our 7th Annual MSVHF Golf Classic. Please let us know as we are finalizing our sponsorship for this year and would love to have you be included. Thanks for your support to our Seniors.

Sam

Sam Smalldon, MBA, CPA, CMA
Chief Administrative Officer
Mountain View Seniors Housing
Office (403) 556-2957 ext.704
Cell (403) 586-2702
sam.smalldon@mvsh.ca
www.mvsh.ca



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From: Ralene McCulloch
Sent: June-01-17 4:15 PM
To: Mayor Judy Dahl <mayor@olds.ca>
Cc: Sam Smalldon <Sam.Smalldon@mvsh.ca>
Subject: MVSH Foundation 7th Annual Golf Classic

Hi Judy,

I'm sending this to you to see if you can please forward this to your new CAO and Council.

Our Mountain View Seniors' Housing Foundation (MVSHF) Board of Directors are very excited to be entering our 7th year for the Annual MVHF Golf Classic.

This year, we will be having our golf fund raising event in Carstairs Alberta at the Carstairs Golf Course. To date, with your support we have raised over \$100,000 and we hope to continue to this support for our residents and our housing projects. Each year so far, we have had great weather and a great day on the golf course!

For 2017, we would like to invite you to join us. Whether you register to golf or sponsor this event. We would be pleased to have your support.

Thank you for your continuing support of Seniors' and Community Housing in Mountain View County and surrounding Municipalities. We have attached our brochure for your review and submission back to us. There is also online registration available as well.

<http://weblink.donorperfect.com/7thAnnualMVSHFGolfClassic>

If there are any questions, feel free to contact me directly.

Ralene McCulloch

Foundation Executive Director and MVSH Board Secretary

Mountain View Seniors Housing

ralene.mcculloch@mvsh.ca

Phone: 403-556-2957

Cell: 403-507-5300

Fax: 587-796-0773

www.mvsh.ca

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Seventh Annual Golf Classic



All Proceeds Raised Are In Support Of

Mountain View Seniors' Housing

Mountain View Seniors' Housing is a non-profit organization operating under Ministerial Order from the province of Alberta and regulated by the Alberta Housing Act. MVSH is also a registered charity.

MVSH operates seniors' lodges, seniors' self-contained apartments and subsidized family housing.

Our organization is governed by a seven member Board of Directors with representatives from the Towns of Carstairs, Didsbury, Olds, Sundre, Village of Cremona and Mountain View County.

Our Vision – We enhance lives by providing quality care and self-sustainable living through innovative leadership.

Our Mission – We provide quality, safe, self sustainable living and support services while promoting a healthy and independent lifestyle.

Mountain View Seniors' Housing Foundation

Mountain View Seniors' Housing Foundation is a registered charity through which funds are raised to assist the work of Mountain View Seniors' Housing, and to help support four lodges and social housing within Mountain View County. Since its establishment in 2002, Mountain View Seniors' Housing Foundation has played an important role in supporting quality, community-based, home-like care to seniors in the communities of Olds, Sundre, Carstairs, Didsbury, Cremona and surrounding areas.

Where Does Your Support Go?

Funds raised at this year's Golf Classic will go towards enhancing the lives of our residents by funding activities, purchasing specialized furniture and equipment that is needed to create safe & homelike environments.

Platinum Sponsor - \$5,000 Cash

Includes:

- Eight golf registrations: 18 holes of golf, power carts, BBQ lunch and end of tournament dinner.
- Logo prominence and major sponsor recognition at the event.

Gold Sponsor - \$2,000 Cash

Includes:

- Four golf registrations: 18 holes of golf, power carts, BBQ lunch and end of tournament dinner.
- Logo prominence and major sponsor recognition at the event.

Silver Sponsor - \$1,000 Cash

Includes:

- Two golf registrations: 18 holes of golf, power cart, BBQ lunch and end of tournament dinner.
- Logo prominence and major sponsor recognition at the event.

Hole-in-One Sponsor - \$750 Cash

Includes:

- One golf registration: 18 holes of golf, power cart, barbeque lunch and end of tournament dinner.
- Recognition at the event including your company name on signage at designated par 3 hole.
- \$10,000 insurance coverage.

Hole Sponsor - \$500 Cash

Includes:

- One golf registration: 18 holes of golf, power cart, barbeque lunch and end of tournament dinner.
- Recognition at the event including your company name on signage at designated hole.



Thank You For Your Support!

Over the past six years Mountain View Seniors' Housing Foundation has raised over \$100,000 through our annual Golf Classic.



REGISTRATION

Return completed registrations to:

Ralene McCulloch
Mountain View Seniors' Housing Foundation
#301, 6501 - 51st Street
Olds, Alberta T4H 1Y6
Phone: 403-556-2957
Cell: 403-507-5300
E-mail: Ralene.McCulloch@mvsh.ca

Online Registration available at www.mvsh.ca or please fill out the form below.

Name _____

Address _____

City _____ Prov _____ PC _____

Telephone _____

Email _____

Individual golfer(s) - \$150 each

For Sponsorship Only

Platinum Gold Silver

Hole-in-one Hole

Company Name _____
(as you would like it to appear on the advertising, ie, signs)

Golfer 1 _____

Golfer 2 _____

Golfer 3 _____

Golfer 4 _____

Total Payment Enclosed: \$ _____

Payment type: Cheque Invoice me
(cheques payable to Mountain View Seniors' Housing Foundation)



Seventh Annual Golf Classic

Location: Carstairs Community Golf Club
Carstairs, Alberta

Date: Thursday, September 14, 2017

Time: Registration at 8:30 a.m.
Shotgun Start at 10:00 a.m.



Each Registration includes:

- 18 holes of golf
- Power golf cart
- Barbeque lunch
- End of tournament dinner
- Hole competitions
- A great day of golf!

Mountain View Seniors' Housing Foundation

Seventh Annual Golf Classic

In Support of:



**Mountain View Seniors' Housing Foundation
7th Annual Golf Classic
September 14, 2017
2017 Budget and Prior Years Comparison**

Revenue	Unit Cost	Golfers	Budget 2017
Sponsorships			
Platinum	\$ 5,000	16	\$ 10,000
Gold	\$ 2,000	28	\$ 14,000
Silver	\$ 1,000	16	\$ 8,000
Hole-in-one	\$ 750	1	\$ 750
Hole	\$ 500	3	\$ 1,500
50/50	\$ 500		\$ 600
MVSH	\$ 150	16	\$ 2,400
Putting contest			\$ 250
Non-golfing donations			
Individual Golfers	\$ 150	20	\$ 3,000
Total Revenue		100	\$ 40,500
Expenditures			
Golf Program			
Meals - Supper	\$ 95	110	\$ 10,450
Meals - BBQ Lunch			
Coffee etc. - Registration			
Golfing			
Hole-in-one Insurance	\$ 200		\$ 200
Registration			
Signs	\$ 1,000		\$ 2,500
Prizes	\$ -		
Advertising	\$ 1,000		\$ 2,500
Event Management	\$ 2,000		\$ 2,000
Brochures	\$ 500		\$ 1,000
Total Expenditures			\$ 18,650
Net Tournament Revenue			\$ 21,850
Total Golfers		100	

Carstairs



Town of Olds

Request for Decision

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Reports from Council, Authorities, Boards, Commissions, Committees and Task Forces

August 28, 2017

8A

RECOMMENDATION

That the reports from Council, Authorities, Boards, Commissions, Committees and Task Forces, ending August 28, 2017 be received for information.

BACKGROUND

	Central Alberta Economic Partnership	✓	Municipal Planning Commission
	Citizens' on Patrol		Olds & District Chamber of Commerce
	Community Learning Campus		Olds & District Community Policing Advisory Society
	Family & Community Support Services		Olds & District Municipal Library Board
	Fire Committee		Olds Institute Technology Committee
	Mountain View Regional Waste Management Commission		Parkland Community Planning Services
✓	Mountain View Regional Water Services Commission		Parkland Regional Library Board
	Mountain View Seniors' Housing	✓	Red Deer River Municipal Users Group
	Mountain View County Highway 2/27 ASP Steering Committee		South Red Deer Regional Wastewater Commission
	Municipal Area Partnership	✓	Southern Alberta Energy from Waste Association

ALTERNATIVE OPTIONS

1. Council can receive for information the minutes of the various authorities, boards, commissions and task forces.

ATTACHMENTS

Various minutes are attached.

Prepared By: Marcie McKinnon Legislative Clerk	Date: Aug. 10, 2017
CAO Signature:	Date: <i>Aug 24/2017</i>

Minutes

Mountain View Regional Water Services Commission

June 15, 2017

10:30 AM

Meeting held at the Anthony Henday Water Treatment Plant

Members Present:

Rick Blair – Town of Carstairs - Chairman
Robb Stuart – Town of Bowden
Brian Spiller – Town of Innisfail
Lavar Adams – Town of Didsbury
Jo Tennant – Town of Crossfield
Wade Bearchell – Town of Olds

Also Present:

John Van Doesburg – Manager
Terry Wood – Finance Supervisor and Board Secretary
Terry Stigings – Operations Manager
Wes Olstad – Technical Services Manager

Chairman Rick Blair called the meeting to order at 10:32 am.

Adoption of Agenda

Moved by Lavar Adams to adopt the agenda.

Carried**Approval of May 10, 2017 Commission Meeting Minutes**

Moved by Jo Tennant to approve the minutes.

Carried**Reports**

Chairman Rick Blair presented the Chairman's Report.

Terry Stigings presented the Operations Report

Wes Olstad presented the Technical Report.

John Van Doesburg presented the Maintenance and the Administrators Report.

Moved by Lavar Adams to accept the Chair, Operations, Technical, Maintenance and Administrator Reports as information.

Carried

Finance Report

Terry Wood presented the Finance Report.

Moved by Brian Spiller to accept the Finance Report.

Carried

New Business

Alberta Transportation Grant- Twinning Phase 2

Moved by Jo Tennant to accept the letter from Alberta Transportation informing the Commission of a grant of 42% of the eligible project costs up to \$10,737,287 for the twinning from mid-line reservoir to Crossfield.

Carried

ISL Engineering Contract – Twinning Phase 2

John Van Doesburg informed the board that ISL Engineering have accepted the appointment as the engineering firm for the project and that a contract has been signed.

SRD Operating Agreement

Robb Stuart moved to take the meeting in-camera

Carried

Robb Stuart moved to take the meeting out of camera

Carried

John Van Doesburg and Chairman Rick Blair met with SRD representatives earlier that day. It was a constructive meeting and another meeting will be held soon after some wording has been tweaked in the agreement.

Rocky View County

In light of the opportunity to proceed with the twinning project very quickly, John Van Doesburg and Chairman Rick Blair will communicate with Rocky View County once more to discuss the potential for the county to access water from the pipeline.

Information

Letter from Alberta Indigenous Relations

Moved by Lavar Adams to accept for information.

Carried

Town of Crossfield – Redesignation

Moved by Wade Bearchell to accept for information.

Carried

Legal Opinion – In Camera Board Meetings

Moved by Lavar Adams to accept for information.

Carried

Next Meeting Date

Next Meeting July 12, 2017, 9:00 AM at the Anthony Henday Water Treatment Plant.

Adjournment

Moved by Robb Stuart to adjourn the meeting at 11:45 am.

Carried

Chairman

Manager

MOUNTAIN VIEW REGIONAL WATER SERVICES COMMISSION**NOTICE OF COMMISSION MEETING****June 15, 2017****10:30 AM****Anthony Henday Water Treatment Plant****AGENDA**

1. Call to Order
2. Adoption of Agenda
3. Approval of May 10, 2017 Meeting Minutes
4. Reports
 - Chairman
 - Operations
 - Technical
 - Maintenance
 - Administrator
 - Finance
5. New Business
 - a. Alberta Transportation Grant – Twinning Phase 2
 - b. ISL Engineering Contract - Twinning Phase 2
 - c. SRD Operation Agreement
 - d. Rocky View County – Last Opportunity for Water
6. Information
 - a. Letter from Alberta Indigenous Relations
 - b. Town of Crossfield – Redesignation
 - c. Legal Opinion – In Camera Board Meetings
 - d. Alberta Government Spring 2017 Water & Wastewater Funded Projects
 - e. MVRWSC 2017 Golf Tournament August 31.
7. Next Meeting
8. Adjournment

Minutes

Mountain View Regional Water Services Commission

May 10, 2017

9:00 AM

Meeting held at the Anthony Henday Water Treatment Plant

Members Present:

Rick Blair – Town of Carstairs - Chairman

Robb Stuart – Town of Bowden

Brian Spiller – Town of Innisfail

Lavar Adams – Town of Didsbury

Jo Tennant – Town of Crossfield

Wade Bearchell – Town of Olds

Also Present:

John Van Doesburg – Manager

Terry Wood – Finance Supervisor and Board Secretary

Earl Kearns – Maintenance Supervisor

Chairman Rick Blair called the meeting to order at 9:00 am.

Adoption of Agenda

Moved by Jo Tennant to adopt the agenda.

Carried**Approval of April 12, 2017 Annual Meeting and Commission Meeting Minutes**

Moved by Wade Bearchell to approve the minutes.

Carried**Reports**

No oral reports were given due to time constraints.

Moved by Jo Tennant to accept the Operations, Technical, Maintenance, Administrator and Financial Reports as information.

Carried

New Business

SRD Operating Agreement - Notice of Termination

Rob Stuart moved to take the meeting in-camera

Carried

Lavar Adams moved to take the meeting out of camera

Carried

Jo Tennant moved that John Van Doesburg be in communication with the SRD regarding negotiating the contract.

Carried

Interview Process & Questions for Engineering Firms for Twinning Phase 2

Discussion was held regarding the process for the interviews which were held immediately after the Commission Meeting.

Next Meeting Date

Next Meeting June ~~14~~¹⁵, 2017, ~~8~~^{10:30} AM at the Anthony Henday Water Treatment Plant.

Adjournment

Moved by Lavar Adams to adjourn the meeting at 9:55 am.

Carried

Chairman

Manager

Operations Report June 15, 2017

- Train 4 – GE returning to finish installation and testing. Will still be waiting for 7 elements that were damaged in shipping

- SCADA – The Server UPS failed during a power outage. Going to have that UPS wired to the plant UPS
 - Network problems have hopefully been isolated to one mini PC. Changes were made, and has been functioning for a couple of days.

- B.I. Radio and PLC replacement – Work began yesterday. Equipment issue's. Work continuing today.

- Water Quality – Rains and mountain runoff decreased raw quality. Increased raw ammonia levels impacted chlorine residuals.

Technical Services June 15/17

- UV Project Nearly Complete, UVT Analyzer to be Configured
 - Flow Meter Proving Completed. All Meters Accurate, Water Accounting Results OK
 - Internal ISO 14001 Audit
 - Terminated Wireless Internet Services, Internet Solely Via Fibre Connection
 - Enmax Flow Meter Repair
-

Maintenance Report June 14/17

Plant:

- Changed out 2 dump valves on the strainer.
- Repaired leaky drain line in the plant MCC room.
- Repaired solenoid valve on the CIP tank fill valve.
- Routine maintenance.

Down Line:

- Working with the engineers on the new transmission line.
- AXIA cable crossing in Crossfield.
- Hauling hypo to M.P.R.
- Crossings for the new grain terminal at Bowden.

S.R.D.

- Stantec working on the O.M.F. issues.
- Pumping out air release vaults.

MOUNTAIN VIEW REGIONAL MANAGERS REPORT June -2017

1. Administration
 - a. Engineering Agreement with ISL
 - b. Contacted other engineering firms
 - c. Funding Notice for Twinning

2. Agreements
 - a. Couple of Crossing Agreements

3. Financial
 - a. Cash Flow

4. Projects
 - a. Twinning Engineering Started

5. Legal- None

6. SRD
 - a. Operating is going reasonably well
 - b. Crossings
 - c. OMF update plan is still under engineering
 - d. Penhold Generator replacement started
 - e. Waskasoo Line condition report underway

7. General
 - a. Day to Day items

8. Next Month Activities
 - a. General Adm
 - b. SRD Line operation
 - c. General Adm
 - d. Twinning Project

Finance Supervisor Report

June 15, 2017

- ▷ Routine Duties; General Accounting, Acts. Payable, Acts. Receivable, Payroll, Benefits, Board, SRD etc.
- ▷ Met with Kathie yesterday. Assisting her with her short term disability claim.
- ▷ Proceeding with on-line banking project.

UU Project.

Mountain View Regional Water Services Commission
Financial Statement May 31, 2017

Royal Bank General Account		
Statement Balance Forward as of May 1, 2017		6,446,513.79
Transactions on or before May 31, 2017		
Deposits recorded in Statement	508,489.94	
Withdrawals recorded in Statement	- 500,793.92	
Total Transactions		<u>7,696.02</u>
Statement End Balance as of May 31, 2017		6,454,214.81
Outstanding Transactions as of Month End		
Outstanding Deposits	0	
Outstanding Withdrawals	-204,498.67	
Total Outstanding Transactions		<u>-204,498.67</u>
Adjusted Statement End Balance		<u><u>6,249,716.14</u></u>
General Ledger Account		
Book Balance as of April 30, 2017		6,103,444.92
Transactions on or before May 31, 2017		
Debits recorded in account	508,489.94	
Credits recorded in account	- 362,173.72	
Net Amount recorded in account		<u>146,311.22</u>
Book Balance as of May 31, 2017		<u><u>6,249,756.14</u></u>
Royal Bank Payroll Account		
Statement Balance Forward as of May 1, 2017		98,217.81
Transactions on or before May 31, 2017		
Deposits recorded in Statement	80,106.41	
Withdrawals recorded in Statement	- 79,733.61	
Total Transactions		<u>372.80</u>
Statement End Balance		98,590.61
Outstanding Transactions		
Outstanding Deposits	0	
Outstanding Withdrawals	0	
Total Outstanding Transactions		<u>0</u>
Adjusted Statement End Balance		<u><u>98,590.61</u></u>
General Ledger Account		
Book Balance as of April 30, 2017		98,217.81
Transactions on or before May 31, 2017		
Debits recorded in account	80,106.41	
Credits recorded in account	- 79,733.61	
Net Amount recorded in account		<u>372.80</u>
Book Balance as of May 31, 2017		<u><u>98,590.61</u></u>
Royal Bank Short Term Deposit		
Statement End Balance as of May 31, 2017		<u><u>298,498.35</u></u>
Total Funds on Hand May 31, 2017		<u><u>6,646,845.10</u></u>

**Mountain View Regional Water Commission
Comparative Income Statement
At May 31, 2017**

	Actual May 1, 2017 to May 31, 2017	Actual Jan 1, 2017 to May 31, 2017	% C/D to C/D Budget	C/D Budget	Budget Jan 1, 2017 to Dec 31, 2017
REVENUE					
Sales Revenue					
Water Sales - Town of Innisfail	115,787.00	557,715.00	0.35	584,389.05	1,391,402.00
Water Sales - Bowden Institution	15,713.00	67,301.75	0.38	69,518.40	165,520.00
Water Sales - Town of Bowden	10,438.50	51,373.00	0.35	54,311.25	129,312.50
Water Sales - Town of Olds	149,324.50	751,233.00	0.32	814,668.75	1,309,687.50
Water Sales - Town of Didsbury	62,271.00	290,378.00	0.36	293,280.75	698,287.50
Water Sales - Town of Carstairs	45,328.50	205,718.15	0.35	243,314.40	579,320.00
Water Sales - Town of Crossfield	60,213.00	292,373.55	0.33	304,143.00	724,150.00
Water Sales - TAQA North Energy	7,896.20	48,487.40	1.12	43,449.00	103,450.00
Water Sales - Carmen Jansen	65.00	325.00	0.39	327.60	780.00
Water Sales - Perfecto Cogan	65.00	325.00	0.39	327.60	780.00
Water Sales - Wayne Copperley	114.75	443.45	1.35	327.60	780.00
Water Sales - Robert Rowntree	65.00	325.00	0.39	327.60	780.00
Water Sales - John Korschuk	65.00	325.00	0.39	327.60	780.00
Water Sales - Enmax Green Power Inc.	1,131.00	1,131.00	0.52	2,172.45	5,172.50
TOTAL Water Sales	468,357.45	2,249,396.40	0.33	2,410,385.05	5,740,202.50
Interest Income	0.00	27,326.02	1.33	21,000.00	50,000.00
Town of Panhold Contract	7,336.36	43,350.30	0.00	0.00	0.00
SRD Net Income	16,451.33	7,438.79	1.92	3,382.48	9,244.00
Other Income Outside Services	375.00	1,650.00	0.00	0.00	0.00
TOTAL Other Income	24,663.39	30,375.62	3.23	24,382.48	59,244.00
Total Revenue	493,021.04	2,329,772.02	0.96	2,435,767.53	5,799,446.50
EXPENSE					
Capital Expenditures					
Capital Expenditures Expense	461.49	735,302.35	0.38	750,000.00	950,000.00
Total Capital Expenditures	461.49	735,302.35	0.38	750,000.00	950,000.00
Payroll Expenses					
Wages - Hourly	62,306.38	319,357.99	0.92	349,529.46	832,213.00
Employee RRSP Expense	3,036.62	15,532.52	0.36	16,129.00	38,400.00
EI Expense	1,429.54	9,088.68	1.08	9,400.00	20,000.00
CPP Expense	3,544.38	20,396.19	1.35	15,120.00	36,000.00
WCB Expense	2,467.16	2,467.16	0.49	5,340.00	12,000.00
Payroll Processing Fees Expense	469.62	2,598.36	1.03	2,520.00	8,000.00
Employee Benefits & Pension Plans	9,527.46	50,137.31	1.09	45,340.48	109,144.00
Total Payroll Expense	32,781.66	420,173.71	0.95	442,577.94	1,053,757.00
General & Administrative Expenses					
Alberta First Call	299.28	328.00	0.66	1,260.00	3,000.00
Automobile Exp (gas, etc.)	967.73	4,344.71	1.38	3,360.00	8,000.00
Board Expenses	5,375.77	22,518.00	0.39	25,200.00	60,000.00
CAO Professional Development	0.00	0.00	0.00	1,260.00	3,000.00
Cassette Maintenance Contract	90,149.40	180,298.80	1.18	155,400.00	370,000.00
Catholic Protection Expense	0.00	0.00	0.00	3,192.00	7,800.00
Chemicals Expense	17,285.30	83,587.01	1.00	84,000.00	200,000.00
Delivery & Freight Expense	102.76	342.73	0.54	630.00	1,500.00
Insurance Expense	0.00	0.00	0.00	31,500.00	75,000.00
Interest & Bank Charges Expense	0.00	320.01	1.52	210.00	500.00
Interest on Long Term Loans	0.00	288,364.42	0.39	325,398.58	775,949.00
ISO 14001 Expense	0.00	0.00	0.00	6,720.00	16,000.00
Janitorial Service & Supplies	2,798.26	9,002.16	1.86	4,830.00	11,500.00
Lab Supplies Expense	99.47	6,503.47	0.44	14,700.00	35,000.00
Legal Fees Expense	0.00	75.00	0.04	2,100.00	5,000.00
Lube & Oil - Pumps	0.00	841.00	0.77	1,092.00	2,800.00
Meals Expense	890.31	2,777.05	1.65	1,680.00	4,000.00
Memberships, Dues & Fees Expense	0.00	3,138.35	0.75	4,200.00	10,000.00
Office, Postage & General Expense	4,003.32	11,865.65	2.83	4,200.00	10,000.00
Professional Fees Expense	0.00	10,500.00	1.05	10,000.00	13,500.00
Rental Equipment Expense	0.00	0.00	0.00	630.00	1,500.00
Repairs & Main - Down Line	80.00	10,625.43	0.51	21,000.00	50,000.00
Repairs & Main - Grounds	2,200.00	2,253.96	0.54	4,200.00	10,000.00
Repairs & Main - Lagoon Cleanout	0.00	0.00	0.00	105,000.00	250,000.00
Repairs & Main - Plant	11,320.83	72,802.19	0.83	88,200.00	210,000.00

Repairs & Main - Vehicles & Equip	1,356.79	5,595.37	2.66	2,100.00	5,000.00
Small Tools & Supplies	49.36	301.01	0.38	340.00	2,000.00
Staff - Education, etc	1,322.13	12,309.37	1.07	12,000.00	22,000.00
Staff - Safety Supplies	0.00	3,797.44	1.36	3,854.00	3,700.00
Telephone Expense	2,380.38	16,310.53	0.34	20,160.00	18,000.00
Town of Penhold Contract	7,336.36	43,350.30	0.00	0.00	0.00
Utilities - Meter Stations	1,372.35	3,320.47	1.24	5,720.00	16,000.00
Utilities - Mid Point Reservoir	7,415.31	36,343.62	0.78	48,300.00	115,000.00
Utilities - Plant Heating	1,432.34	19,611.21	1.35	14,490.00	34,500.00
Utilities - Power Plant	38,306.12	180,625.59	0.75	239,400.00	570,000.00
Waste Removal Expense	297.57	2,674.59	1.59	1,680.00	4,000.00
Decontura	0.00	0.00	0.00	0.00	888,798.00
Total General & Admin. Expenses	197,646.39	1,045,719.77	0.00	1,249,306.58	3,647,647.00
TOTAL EXPENSE	280,889.54	2,201,701.33	0.90	2,442,384.52	5,651,404.00
NET INCOME	212,731.30	128,070.69	0.00	-8,616.39	148,042.50

Mountain View Regional Water Services Commission South Red Deer Comparative Income Statement At May 31, 2017					
	Actual May 1, 2017 to May 31, 2017	Actual Jan. 1, 2017 to May 31, 2017	% YTD to YTD Budget	YTD Budget	Budget Jan. 1, 2017 to Dec. 31, 2017
Revenue					
SRD Administration Income	3,000.00	15,000.00	0.99	15,120.00	36,000.00
SRD Financial Services	1,733.33	8,666.65	0.99	8,736.00	20,800.00
SRD Office Space Rental	250.00	1,250.00	0.99	1,260.00	3,000.00
SRD Wage Income	21,120.00	100,194.00	0.95	105,000.00	250,000.00
SRD Overtime Income	0.00	990.00	-	2,520.00	6,000.00
SRD Call outs Income	2046.00	8,118.00	0.64	12,600.00	30,000.00
SRD Truck Income	13,354.76	63,872.68	1.32	48,300.00	115,000.00
SRD Monitoring Fee Income	2,976.00	14,592.00	0.99	14,700.00	35,000.00
Total SRD Revenue	44,480.09	212,683.33	1.02	208,236.00	495,800.00
Expenses					
SRD - Capital expenditures	0.00	52,565.25	1.79	29,400.00	70,000.00
SRD - Wages - Hourly	27,402.84	137,181.80	0.91	151,307.52	360,256.00
SRD - Automobile Exp (gas, etc)	546.11	2,599.22	0.62	4,200.00	10,000.00
SRD - Insurance Expense	0.00	500.00	0.60	840.00	2,000.00
SRD - Meal Expense	0.00	500.00	0.60	840.00	2,000.00
SRD - Facility Expense	0.00	5,125.00	0.60	8,610.00	20,500.00
SRD - Professional Fees Expen:	0.00	6,500.00	2.38	2,730.00	6,500.00
SRD - Repairs & Mtn - Veh & Ec	0.00	0.00	-	2,100.00	5,000.00
SRD - Small Tools	0.00	0.00	-	420.00	1,000.00
SRD - Staff - Education, etc.	0.00	0.00	-	1,260.00	3,000.00
SRD - Staff - Safety Supplies	0.00	0.00	-	1,806.00	4,300.00
SRD - Telephone Expense	79.21	898.68	1.07	840.00	2,000.00
Total SRD Expenses	28,028.16	205,869.95	1.01	204,353.52	486,556.00
Net Income SRD	16,451.93	6,813.38	0.01	3,882.48	9,244.00



May 3, 2017

AR 70335

Mr. Rick Blair
Chairperson
Mountain View Regional Water Services Commission
Site 22, PO Box 1, RR 1
Innisfail, AB T4G 1T6

Dear Mr. Blair:

I am pleased to offer cost-shared grant funding under the Alberta Municipal Water/Wastewater Partnership for the Line Twinning from Midline Reservoir to Crossfield.

Based on our review of the information provided, the Mountain View Regional Water Services Commission will receive a grant of 42 per cent of the estimated eligible project costs, or up to \$10,737,287 for the project under this program.

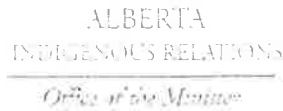
Through Budget 2017, our government has made a historic investment in hospitals, schools, roads, bridges, transit, and water infrastructure. This investment will help stimulate Alberta's economic recovery and get Albertans back to work.

Alberta Transportation staff will contact you in the near future to make arrangements for the grant payments.

I look forward to working with you on this important project.

Sincerely,

Brian Mason
Minister



May 24, 2017

Mr. Rick Blair
 Chairperson
 Mountain View Regional Water Services Commission
 Site 22, PO Box 1, RR 1
 Innisfail, Alberta
 T4G 1T6

Dear Mr. Blair:

In Budget 2017, the Government of Alberta announced its commitment to working with First Nations, the federal government, municipalities, and water commissions to ensure First Nation communities have reliable access to clean and safe drinking water. As part of this work, I am pleased to inform you that the province is committing \$100 million over four years to support First Nations access to regional water systems.

This funding will be used to expand regional water system infrastructure to reserve boundaries and link in to federally-funded water distribution infrastructure on reserve. The initiative is voluntary and opportunity driven. Eligible projects will be funded based on community need, location of regional water systems in proximity to First Nation communities and federal investment in corresponding infrastructure on reserve. To learn more about this initiative, I have attached a one page summary of the program for your information.

This initiative represents an important step towards Alberta's commitment to ensure First Nation communities have reliable access to clean and safe drinking water. The Ministry of Indigenous Relations will serve as the lead for this initiative, while the Ministry of Transportation will act as the project manager, ensuring the scope of the action agreed to through engagement is operationalized.

If you have any questions regarding the regional system tie-in initiative, please contact my department's project lead, Darlene Bouvier at 780-427-0363 or darlene.bouvier@gov.ab.ca.

Sincerely,

Richard Feehan
 Minister of Indigenous Relations

Attachment

.../2

First Nations Participation in Regional Water Systems

\$100 million in new funding over four years to support integration of regional drinking water systems with federally-supported water systems on reserve.

OVERVIEW

The Government of Alberta will collaborate with First Nations and the Government of Canada to increase First Nations participation in regional water systems; where practical and feasible.

By increasing First Nations access to regional water systems, the Government of Alberta will help to ensure that First Nation communities in Alberta have reliable access to clean and safe drinking water.

WHAT PROJECTS ARE ELIGIBLE?

Where a First Nation has agreed to tie-in to a regional water system, Alberta will fund the construction of water pipeline infrastructure between a regional system hub and a reserve border.

HOW ARE PROJECTS SELECTED?

The initiative is opportunity-driven, rather than application based.

The Government of Alberta will work with First Nations, the Government of Canada and water commissions to identify and support opportunities for First Nations to access regional water systems.

Eligible projects will be funded based on the following considerations:

1. **Community need**
2. **Location of regional water systems** in proximity to First Nation communities
3. **Federal investment** in corresponding infrastructure on reserve

*For more information contact
Darlene Bouvier
780-427-0363
darlene.bouvier@gov.ab.ca*

Alberta 



CIRCULATION NOTICE

FROM:	The Town of Crossfield	FILE:	2017-7000100 - Redesignation
	Box 500 Crossfield, Alberta T0M 0S0 Phone: 403 946-5565 Fax: 403 946-4523 Email town@crossfieldalberta.com	DATE:	May 17, 2017

SUBJECT: Redesignation of a portion of SW 35-28-1-W5th , Crossfield, Alberta
Application for Redesignation

Dear Sir/ Madam,

In accordance with Part 17 of the *Municipal Government Act*, and in anticipation that Bylaw 2017-06, being an amending bylaw to the Town of Crossfield Land Use Bylaw No. 2011-05 to redesignate Urban Reserve (UR) to R-1C (Residential Single Detached Small Lot District), R-2 (Residential Two Dwelling District) and R-3 (Residential Townhouse District), has been given first reading on May 16, 2017. Please consider this letter as a formal request for comments, recommendations, and/or requirements with respect to the above noted application.

The redesignation application is for Phase III of the Vista Crossing ASP. The lands are currently designated as Urban Reserve District (UR). The proposed land use redesignation will facilitate the development of single-detached, semi-detached residential dwellings and townhouse dwellings in the form of R-1C (Residential Single Detached Small Lot District), R-2 (Residential Two Dwelling District) and R-3 (Residential Townhouse District).

The purpose of the Residential Single Detached Small Lot District (R-1C) is to provide for residential development in the form of **single detached** dwellings on small lots within laned subdivisions.

The purpose of the Residential Single Detached Small Lot District (R-2) is to provide for low density residential neighbourhoods comprising **single detached, semi-detached and duplex dwellings**.



BROWNLEE LLP
Barristers & Solicitors

1200 COMMERCE PLACE | 10155 102ND STREET
EDMONTON, AB CANADA | T5J 4G3
TEL. 780.497.4800 | FAX 780.424.3254

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Refer to: J. C. McDonnell
Direct Line: 780.497.4801
E-mail: jmcdonnell@brownleela.w.com
Your File No.:
Our File No.: 75109-0015/JCM

May 29, 2017

Sent Via Email: johnvand@telusplanet.net

Mountain View Regional Water Services Commission
35566 Range Road 10
Red Deer County, AB, T4G 0H5

Attention: **John Van Doesburg**

Dear Sir:

Re: *In Camera Board Meetings*

Further to our prior discussion, we are pleased to provide the Mountain View Regional Water Services Commission (the "Commission") with our opinion regarding the rules governing *in camera* meetings of the Commission's board of directors (the "board"), as well as the distinction, at law, between an *in camera* meeting and a committee of the whole meeting.

A. *IN CAMERA MEETINGS*

"*In camera*" is a term that is commonly used to describe a meeting, or portion of a meeting, that has been closed to the general public. For instance, if the public has been excluded from a portion of a meeting of the Commission's board, that portion of the meeting has been held *in camera*.

1. *Current Rules Regarding In Camera Meetings*

Importantly, the ability of the Commission's board to meet *in camera* is restricted by legislation.

The *Municipal Government Act* (the "MGA") requires boards and board committees of regional services commissions to conduct their meetings in public unless a matter to be discussed is within one of the exceptions to disclosure in Division 2 of Part 1 of the *Freedom of Information and Protection of Privacy Act* (the "FOIP Act") (Section 602.08). The relevant exceptions to disclosure in the *FOIP Act* include:

- Disclosure that would be harmful to the business interest of a third party (Section 16);

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- Disclosure that would be an unreasonable invasion of a third party's personal privacy (Section 17);
- Disclosure that is harmful to individual or public safety (Section 18);
- Confidential evaluations (Section 19);
- Disclosure that is harmful to law enforcement (Section 20);
- Disclosure that is harmful to intergovernmental relations (Section 21);
- Information that would reveal Cabinet Treasury Board confidences (Section 22);
- Local public body confidences, including a draft of a resolution or bylaw which the local body is acting on or where the substance of the deliberation is authorized by the legislation to be held *in camera* (Section 23);
- Advice from officials, including advice, proposals, recommendations, analyses or policy options developed by or for a public body, aspects related to a pending policy or budgetary decision, or aspects related to negotiations (Section 24);
- Disclosure that is harmful to economic or other interest of a public body (Section 25);
- Testing and audit procedures (Section 26);
- Legal and other privileged information of a public body (Section 27);
- Disclosure that is harmful to the conservation of heritage sites (Section 28); and
- Information that is or will be available to the public (Section 29).

The determination of whether a particular matter to be discussed falls within an exception to disclosure under the *FOIP Act*, and can be discussed *in camera*, is at the discretion of the board or board committee, as the case may be. This determination must be made on a case-by-case basis having regard to the relevant facts and circumstances.

Importantly, if a meeting is closed to the public, **no resolution or bylaw may be passed at the meeting, except a resolution to revert to a meeting held in public** (*MGA*, Section 602.08(3)).

2. Upcoming Amendments to In Camera Meeting Rules (Bill 20)

Certain upcoming legislative amendments will clarify and expand upon some of the existing rules regarding *in camera* meetings outlined above. The relevant amendments are provided for

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by Bill 20, the *Municipal Government Amendment Act, 2015*, (“Bill 20”). Bill 20 has been passed, but the amendments relevant to *in camera* meetings will not take effect until they are proclaimed in force by the provincial government. It is currently expected that these amendments will be proclaimed prior to the upcoming municipal elections in October 2017.

A basic overview of these upcoming amendments is provided below.

Clarification of When a Meeting is “Closed to the Public”

Bill 20 provides for the addition of a new *MGA* provision which, once proclaimed in force, will clarify when a meeting will be considered to be closed to the public (or, in other words, to have been held *in camera*). The new provision will provide that a meeting or portion of a meeting will be considered to be closed to the public if:

- any members of the public are not permitted to attend the entire meeting or part of the meeting;
- the body holding the meeting instructs any member of the public to leave the meeting or part of the meeting, other than for improper conduct; or
- the body holding the meeting holds any discussions separate from the public during the meeting or part of the meeting.

Possible Expansion of Justifications for *In Camera* Meetings

As already noted, a board or board committee of a Commission may currently only conduct a meeting *in camera* if one of the relevant *FOIP Act* exceptions to disclosure applies. However, Bill 20 contemplates an amendment that, once proclaimed in force, will also allow meetings to be closed to the public if the matter to be discussed is of a class prescribed in the regulations. No regulations prescribing new justifications for *in camera* meetings have been finalized as of the date of this letter. There is, therefore, uncertainty regarding what these new justifications will be. To be clear, the existing *FOIP Act* exceptions to disclosure will continue to apply in this context.

Procedures re: *In Camera* Meetings

Finally, Bill 20 provides for the addition of new *MGA* provisions that, once proclaimed in force, will codify certain rules and procedures for the conduct of *in camera* meetings. These can be summarized as follows:

- Before closing all or any part of a meeting to the public, a board or board committee must by resolution approve:
 - the part of the meeting that is to be closed, and

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- the basis on which, under an exception to disclosure in Division 2 of Part 1 of the *FOIP Act*, or under the new regulations¹, the part of the meeting is to be closed.
- After the closed meeting discussions are completed, any members of the public who are present outside the meeting room must be notified that the rest of the meeting is now open to the public, and a reasonable amount of time must be given for those members of the public to return to the meeting before it continues.
- Where a board or board committee closes all or part of a meeting to the public, the board or committee may allow one or more other persons to attend, as it considers appropriate, and the minutes of the meeting must record the names of those persons and the reasons for allowing them to attend.

As mentioned above, these new provisions will not take effect until the relevant Bill 20 amendments are proclaimed in force. However, these procedures reflect best practices for the conduct of *in camera* meetings and we recommend that the Commission adopt these procedures, in anticipation of the new amendments, if it has not done so already.

B. IN CAMERA MEETINGS VS. COMMITTEE OF THE WHOLE

You have requested that we provide clarification on the distinction between an *in camera* meeting and a committee of the whole meeting.

As discussed above, an *in camera* meeting is a meeting (or portion thereof) that is closed to the public. The concept of the “committee of the whole” is entirely distinct from this. It is not related to the public’s presence or absence from a meeting.

It is difficult to provide a clear universal definition of a “committee of the whole” because there is significant variability in how different bodies and assemblies use this device in practice. Generally speaking, however, the committee of the whole is a procedural device that enables the full memberships of the body or assembly in question to consider a matter under more relaxed and informal procedural rules than would otherwise apply. By way of example, municipalities typically have procedure bylaws that set out extensive and formal rules for how Council meetings are conducted. Many of these procedure bylaws will also allow Council to adopt a motion to move into committee of the whole, which results in a relaxation of the formal procedural rules in certain pre-defined ways. Some municipalities treat the committee of the whole as a separate committee of council and conduct separate, and more informal, committee of the whole meetings.

We do not know how, specifically, the Commission is currently utilizing the committee of the whole device in its board meetings, so we are not able to comment upon the Commission’s procedures specifically. The key point, however, is that, if a meeting of the Commission’s board

¹ No applicable regulations have been finalized to date.



of directors is being conducted, that meeting cannot be held *in camera* unless one or more of the specific legislative exceptions outlined above applies. This is true regardless of whether the meeting is characterized as a regular board meeting or a meeting of the board as a committee of the whole. In other words, the characterization of a meeting of the board of directors as a committee of the whole meeting does not free the board from the *in camera* meeting rules that would otherwise apply. In our opinion, this is true even if the Commission's practice is to treat the committee of the whole as a separate committee. The relevant *in camera* meeting rules are worded to apply both to "boards" and "board committees".

C. CONCLUSION

To summarize, the board of the Commission, and any board committees, may currently only conduct meetings, or portions of meetings, *in camera* if a matter to be discussed is within one of the exceptions to disclosure in Division 2 of Part 1 of the *FOIP Act*. Otherwise, all meetings must be conducted in public. The board's decision to meet as a "committee of the whole" in a particular case does not free it from these legislative requirements.

The Commission should remain cognizant of the upcoming Bill 20 amendments discussed above, as the Commission will be subject to these new and updated provisions once they are proclaimed in force. We recommend that, in anticipation of these changes, the Commission should begin make any necessary changes to its current *in camera* meeting procedures.

We trust that this is of assistance. If you have any questions or concerns, or would like to discuss this further, please do not hesitate to contact the writer at your convenience.

Yours truly,

BROWNLEE LLP

Per:


JOHN C. McDONNELL

BCL/nd

Spring 2017 Water and Wastewater Funded Projects

Alberta commits \$131 million in grants to rural water projects

The Government of Alberta is funding critical water projects across Alberta as part of the ongoing commitment to provide clean drinking water and wastewater treatment to Albertans in small urban and rural communities. This is part of the Budget 2017 investment of \$474 million in Water for Life and Alberta Municipal Water and Wastewater Partnership grant programs over four years.

Funding for new and existing water projects was announced on May 29, 2017, with \$131 million from Alberta Transportation clean water and wastewater treatment grants:

- 22 new water projects with total eligible costs of nearly \$194 million to be built across most of Alberta, from Milk River to Dixonville, depending under which program the project falls. The province will contribute more than \$131 million for these projects.
- Seven previously approved projects across southern Alberta communities that require additional funding, with total eligible costs of \$5.4 million. The province will contribute \$4.4 million for these cost revisions that are based on scope or cost changes.

This funding is over three years, based on the construction timelines of the projects. These are pay-on-progress programs.

This year's investment in 29 projects is expected to help sustain more than 900 jobs across the province as approved projects get underway.

Following are the May 29, 2017 approved projects and a funding breakdown (Some amounts are rounded):

New Water for Life (WFL) projects

Municipality	Grant Description	Eligible Project Cost	Grant Amount	Municipality Amount
Capital Region Parkland Water Services Commission	CRPWSC Twinning Phase 2 Acheson to Spruce Grove to provide additional water supply for the City of Spruce Grove, Town of Stony Plain, Parkland County and the WILD Regional Water Commission.	\$19,100,000	\$5,464,333	\$13,635,667
Capital Region Parkland Water Services Commission	CRPWSC Twinning Phase 3 Spruce Grove to Stony Plain to provide additional water supply for the City of Spruce Grove, Town of Stony Plain, Parkland County and the WILD Regional Water Commission.	\$12,800,000	\$3,661,961	\$9,138,039
County of Northern Lights	Northern Lights/Peace River regional waterline to provide water supply to Dixonville.	\$37,756,507	\$28,196,559	\$9,559,948

County of Thorhild	Hamlet of Long Lake regional waterline to provide water supply to the community.	\$11,350,000	\$10,215,000	\$1,135,000
County of Vermilion River	Phase 6 regional waterline, Kitscoty to Islay - continuation of the regional water system serving the ACE Water Corp. municipalities from the City of Lloydminster.	\$3,259,256	\$2,933,330	\$325,926
Shirley McClellan Regional Water Services Commission	Donalda to White Sands waterline provides regional water supply to the Summer Village of White Sands.	\$1,434,500	\$1,291,050	\$143,450
	Regional waterline to Brownfield to provide regional water supply to the Hamlet of Brownfield.	\$2,612,600	\$2,351,340	\$261,260
Sylvan Lake Regional Wastewater Commission	Regional wastewater system Phase 5 Sylvan Lake to the County of Red Deer provides for the construction of a regional wastewater line from the Town of Sylvan Lake and surrounding Summer Villages. This project eliminates the discharge of municipal wastewater upstream of the plant.	\$41,200,000	\$37,080,000	\$4,120,000
Total - new W4L		\$129,512,863	\$91,193,573	\$38,319,290

New Alberta Municipal Water/Wastewater Partnership (AMW/WP) projects

Municipality	Grant Description	Eligible Project Cost	Grant Amount	Municipality Amount
County of Big Lakes	Hamlet of Jousard WTP upgrade for additional water treatment capacity.	\$4,800,000	\$3,600,000	\$1,200,000
County of Grande Prairie	Bezanson sewage lagoon expansion to meet Alberta Environment wastewater treatment requirements.	\$534,000	\$400,500	\$133,500
County of Grande Prairie	Waterline from well to the new, packaged Teepee Creek water treatment plant for additional water supply capacity.	\$225,000	\$168,750	\$56,250
County of Mackenzie	Zama City water supply improvements to meet Alberta Environment water treatment requirements.	\$941,000	\$705,750	\$235,250
County of Saddle Hills	Woking WTP upgrade and clear well expansion to meet Alberta Environment water treatment requirements.	\$1,556,000	\$1,167,000	\$389,000
Fairview	Install aeration systems in existing 3 raw water reservoirs to meet Alberta Environment water treatment requirements.	\$727,000	\$545,250	\$181,750
MD of Wainwright	New well – Fabyan to provide for additional	\$28,000	\$21,000	\$7,000

Alberta
Government

Milk River	water supply capacity. Raw water reservoir upgrade to provide additional raw water storage to ensure water supply during dry weather occurrences.	\$1,860,000	\$1,395,000	\$465,000
Mountain View Regional Water Services Commission	Line twinning from Midline Reservoir to Crossfield to provide additional water supply capacity.	\$25,528,500	\$10,737,287	\$14,791,213
Nobleford	Wastewater lagoon upgrade to meet Alberta Environment wastewater treatment requirements.	\$3,152,034	\$2,206,424	\$945,610
Specialized Municipality of Wood Buffalo	Hamlet of Conklin water treatment plant Phase 2 construction to meet Alberta Environment water treatment requirements.	\$2,862,750	\$764,354	\$2,098,396
Three Hills	Water treatment plant upgrades to meet Alberta Environment water treatment requirements.	\$14,785,083	\$8,913,316	\$5,871,767
Tri Village Regional Sewage Services Commission	Lift station and force main upgrades to meet Alberta Environment wastewater treatment requirements.	\$4,180,000	\$2,930,598	\$1,249,402
Wembley	Wastewater membrane bioreactor containers to meet Alberta Environment wastewater treatment requirements.	\$3,207,438	\$2,172,414	\$1,035,024
Total - new AMWWP		\$64,386,805	\$35,727,643	\$28,659,162

Projects / Add'l Water for Life projects with additional funding

County of Cypress	Hamlet of Schuler regional water supply - engineering and design work determined part of an existing waterline needed to be replaced.	\$666,046	\$599,441	\$66,605
County of Newell	Regional water supply system from Brooks - additional work to Alberta Environment treated waterlines regulations.	\$754,810	\$616,227	\$138,583
County of Vermilion River	Stage 1 Vegreville to Two Hills - increased costs due to higher construction costs.	\$1,541,467	\$1,387,320	\$154,147
Total- W4L		\$2,962,323	\$2,602,988	\$359,334

Financials and Budget Alberta Municipal Water Wastewater projects - immediate funding

Municipality	Grant Description	Eligible Project Cost	Grant Amount	Municipality Amount
County of Big Lakes	Enilda wastewater lagoon upgrade – increased design work and construction costs.	\$1,307,478	\$980,609	\$326,870
	Faust wastewater lagoon expansion – increased design and storage upgrade costs.	\$71,745	\$53,309	\$17,936
Forestburg	Water treatment plant – increased costs due to lack of interest in original tender.	\$771,371	\$578,528	\$192,843
Specialized Municipality of Crowsnest Pass	SCADA upgrade – increase due to scope change and construction cost upgrades.	\$259,608	\$185,140	\$84,468
Total – AMWWP		\$2,420,203	\$1,798,086	\$622,117
Combined approved W4L/AMWWP		\$5,382,525	\$4,401,074	\$981,451
Municipality		Eligible Project Cost	Grant Amount	Municipality Amount
Grand total for all W4L & WWP Grants		\$199,282,193	\$131,322,290	\$67,959,903



**Mountain View Regional
Water Services
Commission**

*Annual Golf
Tournament*

Place: Bowden Hi-Way Golf Course
Date: August 31, 2017
Registration: 1:30pm
Tee Off: Shot Gun Start 2:00pm
Format: Four Person Texas Scramble
Dinner: 5:00pm Bowden Hi-Way Golf Course

RSVP by Aug 25/17
Earl Keams
(403) 227-5828
ek.mtn@telus.net

Minutes of the Town of Olds **MUNICIPAL PLANNING COMMISSION (MPC)** meeting held on Thursday, **May 19, 2017** at 9:00 a.m. in Council Chambers at the Olds Town Office.

Present – MPC Members

Public at Large: Don Dwyer, Dave Harris, Heather Ryan and Andy Weiss.
Elected Officials: Mayor Dahl and Councillor Wade Bearchell.

Absent – MPC Members

Absent: Councillor Mary Jane Harper.

Present – Staff

Michael Merritt, Chief Administrative Officer; Scott Chant, Chief Operating Officer; Carey Keleman, Development Officer II; Jane Archer, Development Officer I; and Karol Jorgensen, Recorder.

Attendees & Delegates

None.

1. Call to Order

Chair Don Dwyer called the meeting to order at 9:01 a.m.

1A. Added Item(s)

Chief Operating Officer Chant introduced the Town's new Chief Administrative Officer, Michael Merritt.

1B. Adoption of Agenda

Moved by Councillor Bearchell, "to adopt the Agenda for the Municipal Planning Commission meeting of May 19, 2017 as presented."

Motion Carried 17.24

2. Adoption of Previous Minutes

Moved by Commissioner Weiss, "to adopt the meeting minutes from the April 20, 2017 Municipal Planning Commission meeting as presented."

Motion Carried 17.25

3. Business Arising from the Minutes

3A) Subdivision and Development Appeal Board DP17-008

Moved by Mayor Dahl, "to receive the Subdivision and Development Appeal Board file DP17-008 for information".

Motion Carried 17.26

4. New Business

4A) DP17-051

**One (1) Sea Can for Storage
4518 49 Avenue**

Development Officer Archer presented this application as contained in the Agenda.

Moved by Commissioner Weiss, "that the Municipal Planning Commission approve Development Permit Application DP17-051 as presented, subject to conditions listed in the attached draft Development Permit."
Motion Carried 17.27

4B) DP17-052
Driveway Width Relaxation to allow 8.4 metres
17 Wigham Close

Development Officer Keleman presented this application as contained in the Agenda.

Discussion:

Members discussed the location of the garage doors and the design of the front attached garage; consideration for the width of the front yard for pie shaped lots in the early stages of laying out subdivision; and the limited amount of parking in cul-de-sacs.

Development Officer Keleman noted that permitted driveway widths are now formulated to allow more on street parking with the narrower driveway widths. The location of the garage doors on this house helps with the width of the driveway; and the land owner has incorporated front landscaping.

Moved by Councillor Bearchell, "that the Municipal Planning Commission approve Development Permit Application DP17-052 as presented, subject to conditions listed in the attached draft Development Permit."
Motion Carried 17.28

4C) DP17-056
Home Occupation Class 2 - Dog Grooming
5119 43 Street

Development Officer Archer presented this application as contained in the Agenda.

Discussion:

Members discussed the accumulation of dog hair and how it is disposed of.
Chief Operating Officer Chant noted that dog hair cannot be recycled and it cannot go into the green bins for composting. It would need to be disposed of by way of the landfill.

Moved by Mayor Dahl, "that the Municipal Planning Commission approve Development Permit Application DP17-056 as presented, subject to amending the draft Development Permit to include a condition for removal of the dog hair to the satisfaction of the Development Authority."
Motion Carried 17.29

5. Correspondence and Information

5A) Development & Building Permits and Monthly Building Permit Statistics

Development Officer Keleman reported on the list of development and building permit files for April 2017 and the Monthly Building Permit Statistics.

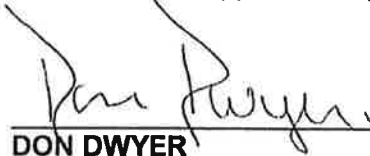
Moved by Commissioner Ryan, "that the development updates be received as information."
Motion Carried 17.30

6. Adjournment

The next Municipal Planning Commission meeting will be Thursday, June 15, 2017 at 8:30 a.m. in Town of Olds Council Chambers.

Commissioner Ryan moved to adjourn the Municipal Planning Commission meeting at 9:16 a.m.
Motion Carried 17.31

These Minutes approved July 20, 2017.



DON DWYER
CHAIRPERSON



SCOTT CHANT
CHIEF OPERATING OFFICER

Town of Olds Development & Building Permits

May 2017

75

Permit	Applicant	Owner	Civic Address	Lot	Blk	Plan	App Description	Value
17-051	Byron Campbell	Complete Concrete Services Ltd.	4518 - 49 Avenue	2		7710400	1 Sea Can for storage	\$0
17-052	Byron Campbell	Byron Campbell	17 Wigham Close	58	4	1413182	Driveway width relaxation to allow 27'10" (8.4m)	\$0
17-056	Julianne Schuh	Rolf & Rosie Schneider	5119 - 43 Street	B	8	6637JK	Home Occupation Class 2 - Dog grooming	\$0
17-059	Normark Homes - 1893298 Alberta Ltd	Normark Homes - 1893298 Alberta Ltd	67 Harrison Green	18	1	1313404	Detached Dwelling with Front Attached Garage w/ driveway width relaxation to allow 8.53m	\$255,000
17-060	Kurt & Shirley Wentzell	Kurt & Shirley Wentzell	4825 - 45 Street	7A	50	4169JK	12' x 16' Garden shed	\$10,000
17-061	Stephen Boyd	Olds College	4550 - 53 Street				Hall Vestibule - Frank Grisdale Dining	\$250,000
17-062	John Cavanaugh	John Cavanaugh	5860 Imperial Drive	12	7	7510484	Home Occupation Class 1 - Home Office for Roofing Business	\$0
17-063	Jalin Homes Inc. / Justin Matz	Manor Investments Ltd.	39 Vincent Crescent	62	4	1312693	Detached dwelling with front attached garage & driveway width relaxation to allow 7.32m	\$215,000
17-064	Marvin Dirk	595202 Alberta Ltd.	4829 54 Street	5	A	794 JK	Home Occupation Class 1 - Home office for plumbing business	\$0
17-065	Melissa Hammer	Derek Lee	5906 Park Meadows Crescent	48	3	0312513	2 Rear Decks - Existing	\$1,000
17-066	Century 21 Gateway 1214002 Alberta Ltd. / Cowling Homes / Ray Cavin	Ed & Donna Kleebaum	4104 Silverpark Estates Close	41	5	9211824	Sunroom addition with rear yard relaxation to allow 5.9m. Post construction.	\$0
17-067	Richardson Bros (Olds) Ltd.	Richardson Bros (Olds) Ltd.	11 Keown Close	37	4	1413182	Detached dwelling with front attached garage	\$310,000
17-068	Ronald & Laurie Wik	Ronald & Laurie Wik	5325 Silverthorn Road	2	1	7710679	Demolish existing deck and re-build larger deck	\$1,500

17-070	Kyla Rodych	Kyla Rodych	3550 - 57 Avenue	2	1	0712632	Roof over existing upper level deck - BP only	\$7,000	76
17-071	Mike Berry / Scott Builders	Town of Olds - Sportsplex	5133 - 52 Street	21	41	1112840	Kitchen renovations at Sportsplex	\$147,900	
17-072	Dan Reaman	Sarah Reaman	11 Vincent Crescent	55	4	1312693	Home Occupation Class 1 - Home office for mobile vendor business.	\$0	
17-073	Kishan Gajjar	1700074 Alberta Ltd	4513 - 52 Avenue				Change of Use to Fitness Centre and Interior Renovations	\$200,000	
17-074	Pam & Brian Fleming	Pam & Brian Fleming	46 Harrison Green	13	1	1313404	Home Occupation Class 1 - Home office	\$0	
17-075	Jason Smit	Jason & Lyndsay Smit	4 Willow Lane	3	2	0410118	Detached garage (24'x24')	\$15,000	
17-076	Blue Flower Sunrooms / Doug Mitchell	Jonna Sorensen	3 Viceroy Crescent	55	1	1113165	Deck extension and sunroom	\$20,000	
17-077	Wayne Jaffray	Wayne Jaffray	5909 Ash Street	12	6	7811071	Rear deck with roof over hot tub - post construction	\$14,000	
								<u>\$1,446,400</u>	

Town of Olds Development & Building Permits

June 2017

77

Permit	Applicant	Owner	Civic Address	Lot	Blk	Plan	App Description	Value
17-078	Larry Arvay	Larry & Laurel Arvay	4822 - 52 Street	25	11	472I	Demolition of detached dwelling	\$ -
17-079	KOCI Project Management Ltd.	Terra Life Sciences Inc.	5807, 5903 & 6005 – 48 Avenue	3, 4, 5	1	8010797	Industrial Expansion/ Medical Marijuana Facility (DP only)	
17-080	Marilou & Heide Manangan	Marilou & Heide Manangan	105 Sierra Place	20	5	0413379	Home Occupation Class 1	\$ -
17-081	Longhorn Land Co. Inc.	Longhorn Land Co. Inc.	6219 Imperial Way	6	8	7810829	Interior Renovation for Offices (BP only)	\$ 25,000
17-082	Normark Homes	Richardson Bros (Olds) Ltd.	7 Wigham Close	64	4	1413182	Detached Dwelling with Front Attached Garage	\$ 362,500
17-083	Astoria Family Restaurant	1506858 Alberta Ltd.	5602 - 46 Street	6	8	3678JK	Outdoor Patio	\$ -
17-084	Span West Ventures	Span West Ventures	5001 - 44 Street	1	11	6580JK	Mechanized Stripping & Grading	\$ -
17-085	Ian & Mary Taylor	Ken & Laurie Petterson	9 Lake Ridge	55	4	9812715	24' X 36' Detached Garage	\$ 58,000
17-086	1214002 Alberta Ltd	1214002 Alberta Ltd / Cowling Homes	5013 - 50 Street	11	4	868E	Interior commercial renovation (BP only)	\$ 12,000
17-088	Plains Midstream Canada ULC	Plains Midstream Canada ULC	4810 - 45 Street		A	1682HJ	Warehouse Addition 30' x 66'	\$ 93,000
17-089	Jason & Melissa Dreger	Jason & Melissa Dreger	3902 Silverthorn Road	38	3	7710679	24' x 24' Detached Garage	\$ 15,000
17-090	Averley Van Orman	Warren & Averley Van Orman	11 Vantage Crescent	9	1	0712632	Driveway Width relaxation to allow 11.26 m	\$ -
17-094	Kevin Poier	Kevin Poier	73 Balsam Crescent	13	5	7811071	Residential interior renovation (BP only)	\$ 20,000
17-096	Priority Permits	Best Western	4520 - 46 Street	2	A	8810024	2 Fascia Signs	\$ 15,000
								<u>\$600,500</u>

Minutes of the Town of Olds MUNICIPAL PLANNING COMMISSION (MPC) meeting held on Thursday, July 20, 2017 at 8:30 a.m. in Council Chambers at the Olds Town Office.

Present – MPC Members

Public at Large: Don Dwyer, Dave Harris, Heather Ryan and Andy Weiss.
Elected Officials: Mayor Dahl, Councillor Wade Bearchell and Councillor Mary Jane Harper.

Absent – MPC Members

Absent: None.

Present – Staff

Scott Chant, Chief Operating Officer; Carey Keleman, Development Officer II and Karol Jorgensen, Recorder.

Attendees & Delegates

None.

1. Call to Order

Chair Don Dwyer called the meeting to order at 8:30 a.m.
Councillor Harper declared pecuniary interests for item 4B as the applicant is a family relation.

1A. Added Item(s)

None.

1B. Adoption of Agenda

Moved by Councillor Bearchell, "to adopt the Agenda for the Municipal Planning Commission meeting of February 16, 2017 as presented."

Motion Carried 17.32

2. Adoption of Previous Minutes

Moved by Commissioner Ryan, "to adopt the meeting minutes from the May 19, 2017 Municipal Planning Commission meeting as presented."

Motion Carried 17.33

3. Business Arising from the Minutes

None.

4. New Business

4A) DP17-069

Home Occupation Class 2: Massage Therapy Services
4902 – 51 Avenue

Development Officer Keleman presented this application as contained in the Agenda.

Discussion:

Circulation was sent to the owner of the property; the tenants of properties are not circulated as The Town does not have tenant information.

Moved by Commissioner Weiss, “that the Municipal Planning Commission approve Development Permit Application DP17-069 as presented, subject to conditions listed in the attached draft Development Permit.”
Motion Carried 17.34

Mary Jane Harper declared pecuniary interest for Item 4B and removed herself from her seat as Commissioner in the meeting.

4B) DP17-087

Industrial Accessory Building with rear yard relaxation
6320 Imperial Way

Development Officer Keleman presented this application as contained in the Agenda. In the Land Use Bylaw, accessory building follow the same setback regulations as principal buildings in the Light Industrial district.

Discussion:

Commission members discussed runoff from this roof will drain to the easement.

Chief Operating Officer Chant noted this easement is stormwater easement to drain from the lot, therefore the Town is not concerned with water draining from the roof.

Development Officer Keleman noted condition 4 in the Draft Development Permit:

4. Surface water runoff must be managed so that it does not affect adjoining properties.

Planning staff will be reviewing accessory building regulations for the Light Industrial District in the future. Chief Operating Officer Chant noted there is no traffic allowed in the easement at the rear of this property.

Moved by Mayor Dahl, “that the Municipal Planning Commission approve Development Permit Application DP17-087 as presented, subject to conditions listed in the attached draft Development Permit.”

Motion Carried 17.35

Mary Jane Harper returned to her seat as Commissioner in the meeting.

4C) DP17-091

Home Occupation Class 2: Florist Business
5317 – 57 Avenue

Development Officer Keleman presented this application as contained in the Agenda. Applicant was in attendance at the meeting.

Discussion:

The applicant commented that, if there is a greater amount of compostable material than can be handled by the blue bin she will take care of the disposal of the material.

Chief Operating Officer Chant noted that a second blue bin can be obtained from the Town.

Home Occupations is the reason for home based businesses; once they flourish they can move to a more appropriate location.

Moved by Councillor Bearchell, “that the Municipal Planning Commission approve Development Permit Application DP17-091 as presented, subject to conditions listed in the attached draft Development Permit.”

Motion Carried 17.36

4D) DP17-092

Residential Addition (sunroom) with rear yard relaxation
5623 Sunrise Crescent

80

Development Officer Keleman presented this application as contained in the Agenda.

Discussion:

The degree of circulation to area landowners is determined by the Development Officer and is dependent on factors including type of development, parking, traffic issues, noise, etc. This application was circulated to adjacent property owners only.

Moved by Commissioner Harris, "that the Municipal Planning Commission approve Development Permit Application DP17-092 as presented, subject to conditions listed in the attached draft Development Permit."

Motion Carried 17.37

4E) DP17-093

Detached Dwelling with Secondary Suite
5513 – 54 Street

Development Officer Keleman presented this application as contained in the Agenda.

Moved by Councillor Harper, "that the Municipal Planning Commission approve Development Permit Application DP17-093 as presented, subject to conditions listed in the attached draft Development Permit."

Motion Carried 17.38

5. Correspondence and Information

5A) Development & Building Permits and Monthly Building Permit Statistics

Development Officer Keleman reported on the list of development and building permit files for May and June 2017 and the Monthly Building Permit Statistics.

There are 2 major developments approved recently which will bring the statistics up for July.

Applicant was in attendance at the meeting.

Moved by Commissioner Ryan, "that the development updates be received as information."

Motion Carried 17.39

6. Adjournment

The next Municipal Planning Commission meeting will be Thursday, August 17, 2017 at 8:30 a.m. in Town of Olds Council Chambers.

Chairperson Dwyer adjourned the Municipal Planning Commission meeting at 8:56 a.m.

Motion Carried 17.40

These Minutes approved _____.

DON DWYER
CHAIRPERSON

SCOTT CHANT
CHIEF OPERATING OFFICER

2017 BUILDING PERMIT STATISTICS - Town of Olds

	Residential										Commercial		Industrial		Institutional		81 TOTALS		
	Detached		Duplex			Multi-Unit			Acc. Bldg/Other		#	Value	#	Value	#	Value	#	Value	
	#	Value	#	Units	Value	#	Units	Value	#	Value									
Jan	1	\$ 335,000	0	0	0	0	0	0	4	\$ 207,000	2	\$ 90,000	0	0	0	0	0	7	\$ 632,000
Feb	0	0	2	2	\$ 450,000	0	0	0	2	\$ 22,000	2	\$ 170,000	0	0	0	0	0	6	\$ 642,000
Mar	2	\$ 680,000	0	0	0	0	0	0	3	\$ 52,000	2	\$ 76,500	0	0	1	\$ 1,572	0	8	\$ 810,072
Apr	2	\$ 685,000	0	0	0	0	0	0	8	\$ 94,600	1	\$ 25,000	1	\$ 10,000	1	\$ 830,000	0	13	\$ 1,644,600
May	3	\$ 780,000	0	0	0	0	0	0	7	\$ 68,500	1	\$ 200,000	0	0	2	\$ 397,900	0	13	\$ 1,446,400
Jun	1	\$ 362,500	0	0	0	0	0	0	3	\$ 93,000	2	\$ 27,000	2	\$ 118,000	0	0	0	0	\$ 600,500
Jul																			
Aug																			
Sep																			
Oct																			
Nov																			
Dec																			
	9	\$ 2,842,500	2	2	\$ 450,000	0	0	0	27	\$ 537,100	9	\$ 588,500	3	\$ 128,000	4	\$ 1,229,472	0	47	\$ 5,775,572

2016 BUILDING PERMIT STATISTICS - Town of Olds

	Residential										Commercial		Industrial		Institutional		TOTALS		
	Detached		Duplex			Multi-Unit			Acc. Bldg/Other		#	Value	#	Value	#	Value	#	Value	
	#	Value	#	Units	Value	#	Units	Value	#	Value									
Jan	1	\$ 440,000	0	0	0	0	0	0	1	\$ 1,000	2	\$ 1,175,000	0	0	0	0	0	4	\$ 1,616,000
Feb	0	0	1	2	\$ 330,000	0	0	0	0	0	2	\$ 80,000	0	0	0	0	0	3	\$ 410,000
Mar	2	\$ 190,000	0	0	0	0	0	0	5	\$ 98,000	3	\$ 290,000	1	\$ 70,000	2	\$ 172,600	0	13	\$ 820,600
Apr	1	\$ 340,000	0	0	0	0	0	0	7	\$ 67,000	2	\$ 130,000	0	0	1	\$ 1,100,000	0	11	\$ 1,637,000
May	0	0	2	2	\$ 500,000	0	0	0	6	\$ 98,072	3	\$ 88,000	0	0	1	\$ 40,000	0	12	\$ 726,072
Jun	2	\$ 359,000	1	2	\$ 650,000	0	0	0	8	\$ 111,700	3	\$ 60,075	0	0	1	\$ 85,000	0	15	\$ 1,265,775
Jul	0	0	0	0	0	0	0	0	4	\$ 97,500	7	\$ 2,763,230	1	\$ 220,000	4	\$ 769,486	0	16	\$ 3,850,216
Aug	1	\$ 325,000	0	0	0	0	0	0	3	\$ 67,000	3	\$ 48,000	0	0	0	0	0	7	\$ 440,000
Sep	1	\$ 270,000	1	2	\$ 500,000	0	0	0	5	\$ 57,000	2	\$ 22,500	0	0	0	0	0	7	\$ 579,500
Oct	5	\$ 1,488,500	2	2	\$ 400,000	0	0	0	4	\$ 75,000	1	\$ 1,000	0	0	0	0	0	12	\$ 1,964,500
Nov	0	0	0	0	0	0	0	0	1	\$ 22,000	1	\$ 250,000	0	0	1	\$ 10,200	0	3	\$ 282,200
Dec	0	0	0	0	0	0	0	0	0	0	1	\$ 100,000	1	\$ 18,000	0	0	0	2	\$ 118,000
	13	\$ 3,412,500	7	10	\$ 2,380,000	0	0	0	44	\$ 694,272	30	\$ 5,007,805	3	\$ 308,000	10	\$ 2,177,286	0	105	\$ 13,979,863

Minutes of the Red Deer River Municipal User Group Regular Meeting held on July 20, 2017 at 1:00 PM, Badlands Community Facility, Drumheller, Alberta

1.0 Call to Order: Co-Chair Patt Churchill called the meeting to order at 1:04 PM.

Attendance: Co-Chair Patt Churchill – Town of Innisfail, Terry Yemen – Town of Drumheller, Ray Reckseidler – Village of Delburne, Mark Garneau – Town of Trochu, Jerry Whittstock – Kneehill County, Murray Marshall - Starland County, Gerald Campion - Town of Hanna, Richard Poole - Town of Blackfalds, Ron Howe - Town of Three Hills, Chris Lust - Town of Sylvan Lake, Dave Grover – Stettler County, Diane Wyntjes – City of Red Deer, Barb Shepherd – Lacombe County, Gordon Christensen – Village of Alix, Harvey Walsh – Town of Olds, Al Campbell – Town of Stettler, Thomas Tracy – Town of Oyen, Rocky Dahmer – County of Paintearth, Bill Shaw - City of Red Deer / Advisor to RDRMUG, Keith Ryder – RDRMUG Executive Director Recording Secretary – Linda Handy

2.0 Adoption of Agenda

2.1 Additions

2.2 Approval of Agenda

MOTION R. Reckseidler moved that the agenda for the July 20, 2017 Red Deer River Municipal User Group Meeting be adopted as presented. Carried unanimously.

3.0 Confirmation of Minutes

4.1 Confirmation of minutes of the Regular Meeting of May 18, 2017

MOTION R. Poole moved that the Red Deer River Municipal User Group Meeting minutes of May 18, 2017 be adopted as presented. Carried unanimously.

4.0 Business arising from minutes

4.1 Minutes of May 18, 2017.

5.0 Financial

5.1 Financial Statements to June 30, 2017

K. Ryder, Executive Director, provided an overview of the unaudited financial statements to June 30, 2017 as follows:

Balance Statement: Closing Surplus – \$81,000.59

Statement of Revenue and Expenses – Revenue - \$33,037.94; Expenses - \$26,932.58

Surplus (Loss) for Year – \$6,105.36.

MOTION G. Campion moved to accept the Financial Report to June 30, 2017 as presented. Carried unanimously.

PRESENTATIONS

6.0 Water Quality Action Plan Update BPS Consulting (Bill Shaw)

6.1.1 Survey on Source Water Threats and Issues (copy available from the agenda package)

B. Shaw presented thirty-four (34) threats and issues to source water quality as identified and scored by 19 MUG member municipalities. He further explained that the list was shortened as some threats and issues are similar in nature and can be addressed together,

reducing the list to 26. He stated that *"the report conveys the collective assessment of the 3 surveyed members in three geographic areas: the entire watershed, the east portion (downstream from Content Bridge and the west portion (upstream from the Content Bridge). For each of these areas it reports the assessment of the representatives of rural municipalities and urban municipalities. The issues and threats that received the most number of 'high' priority ratings are: drought; groundwater contamination; pipeline breaks / spills; wetland loss / alteration and urban development; loss of natural cover, development on sensitive lands, riparian area losses, farm run-off and pesticides."*

6.1.2 Toolkit Purposes and Desires Outcomes

B. Shaw explained that the purposes of the Toolkit for protecting source water quality in the Red Deer River water will broaden, improve, and clarify the importance of the quality of source water. As well as identifying the risks, the document will outline municipal roles in source water protection and encourage more action on their part. He further explained that the desired outcomes is for the toolkit to be used by municipalities so that Councils and Administration become more familiar with the importance of protecting source water and take action working with other municipalities, water users and activities to maximize the benefits of action.

B. Shaw explained that open houses will be held in the near future and member municipalities will be invited to attend. He stated that the report serves as an orientation for new Council members. K. Ryder advised that he would be available to speak with new Councils as part of their orientation.

6.1.3 Table of Contents – (the main tabs are listed below however each tab is broken down further)

1. Report Background and Intentions
 2. A Watershed Approach
 3. Overview of Source Water Protection
 4. Risks to Source Water Quality in the Red Deer River Watershed
 5. Municipal Roles in Protecting Source Water Quality
 6. Municipalities in the Red Deer River Watershed have not been idle
 7. Actions Toolkit
 8. Observations and Recommendations
- Appendix A – Municipalities in the Red Deer River Watershed and / or Served by the Red Deer River Water
- References

7.0 Update of June 22, 2017 meeting held with Alberta Environment and Parks – Edmonton (Co-Chair P. Churchill and K. Ryder)

Attendees from Alberta Environment and Parks included:

- Thorsten Hebben, Director, Surface Water Policy
- Heather von Hauff, Executive Director, Air, Biodiversity and Policy Integration Branch
- Michael Seneka, Senior Hydrologist Specialist, Surface Water Policy

(Extracted from Keith Ryder's notes)

7.1 RDRMUG's application for a Crown Reservation from unallocated water within the Red Deer River.

- Provide background of request including interaction with past Ministers and work with the Central Office of Alberta Environment
- Review reasons for this request.
- Point out the benefits that a Crown Reservation would provide.
- Reiterate the support of RDRMUG Members for aggressive Water Conservation.

Response from Alberta Environment: *Several changes have taken place within Government since the original application for a Crown Reservation was presented by RDRMUG. There is currently no Government "appetite" to explore or enter into discussions relating to any issues that are outside the normal "water business" of the day. The possibility of "selling" future allocations from a Crown Reservation was expressed as a concern.*

RDRMUG is encouraged to maintain the data and information that they have collected and produced relating to water security for municipalities and should there be a future need or change in policy this information would be an asset.

Municipal and specifically domestic water supply will always be a priority with Alberta Environment and at this time there are no municipalities within the Red Deer River Basin who are close to using their licensing amount.

In summary it was expressed by the Alberta Environment Officials that RDRMUG is on the "right track and are encouraged to maintain the conversation relating to future water security.

7.2 Future Storage on the Red Deer River

- Discuss past studies and future water needs from the Red Deer River
- Review recent studies and modeling.
- Water sharing during drought conditions
- Request an update from Alberta Environment if there are any reviews relating to future storage within the Red Deer River.
- Reiterate the importance of long term planning re the storage issue. Drought and meeting future flow requirements have been expressed by RDRMUG members as a priority issue.

Response from Alberta Environment: *Future storage on the Red Deer River Basin is not under consideration at this time. The Water For Life documents state that future storage sites must illustrate that the benefit is supported by economic numbers that will work by being a benefit to significant population numbers. Future drought conditions are also a concern of Alberta Environment and are also being closely monitored in all basins.*

7.3 RDRMUG Water Quality Action Plan

- Provide overview of this plan.
- Discuss challenges and threats to the Red Deer River that have been identified by the Water Quality Action Plan.

Response from Alberta Environment: *Staff acknowledged the work RDRMUG has done to date on this project and the documents that have been shared with Central Office and now the Edmonton Office. Encouragement expressed to continue to work on this important project.*

7.4 Proposed Closure of Sheerness Coal Generation Plant

- Concern from RDRMUG members who depend on their water supply from this

infrastructure.

- Clarify future responsibilities for continued secure water supply.

Response to Alberta Environment: *Staff were not able to provide any definite answers on this topic. There have been preliminary discussions by ATCO re switching the Sheerness Plant to natural gas from the present coal fired generators....apparently this could be realistically completed and thus would probably not affect the current water supply to communities depending on this facility to provide their drinking water needs. No information was available on what the future economic or employment results would be in this plant switching from coal to natural gas.*

G. Champion stated that by 2020 coal-fired operation will be terminated at the plant with either a change to a natural gas or boiler plant addition to keep the plant operational thereafter. He further stated that the MP's are touring the plant today and the Minister of Environment has called a meeting by the end of August.

Alberta Environment staff congratulated RDRMUG for their excellent reporting on issues relating to the basin.

7.5 Beaver Problems within RDR Basin

K. Ryder advised that in a letter dated August 12, 2016, Alberta Environment stated, "Beaver management issues within urban municipalities fall under the jurisdiction of local government. *Municipalities located along watercourses are responsible for beaver management and damage mitigation. Municipalities receive provincial grant funding to support beaver management.*" K. Ryder further advised that the question put forward to Alberta Environment was what provincial grant funding. He explained that it has now been confirmed with Alberta Environment that the grant funding would be under the MSI operations grant. The contact is Alberta Forestry and it was their recommendation that MUG members jointly apply for funding and hire a contract person to catch beavers. Contact is the High Prairie Office (Mark).

8.0 Executive Committee / Administration Items:

8.1 RDRWA Request for funding assistance for Watershed Signage

Further to discussions at the Executive Committee level regarding the Watershed's request for 17 road signs @ \$790.00 each to be installed on highways crossing into the Red Deer River watershed to increase local awareness of the RDR Watershed and water resources in general, the Town of Drumheller's Council has provided an Email indicating that they are not in agreement with this initiative. K. Ryder advised that the Watershed has adjusted their request for road signage to 4 signs in 2017 with the total cost at \$3160; \$1580 from RDRWA and \$1,580 from RDRMUG.

MOTION Campbell to table the discussion on the RDRWA's request for funding assistance for watershed signage. Carried.

9.0 Executive Director Report

9.1 Review Canadian Water Resources Association National Conference held in Lethbridge, June 4, 5, and 6th, 2017

Summary of Highlights:

David Percy - Canada can have water to spare if we are efficient – Click the link for more information: <https://www.ualberta.ca/news-and-events/newsarticles/2010/05/davidpercysaysalbertacanhavewatertospareifwereficient>

Bob Sandford - Droughts, Floods, Toxic Algae, We have them all
Ground water is being mined faster than natural recharging can keep up.

New Canadian Water Ethics report is consistent with U.S. Water Ethics

300+ glaciers lost in past 100 years. Every rise of 1 degree in temperature contributes 6 – 7 % increase in atmospheric moisture. Keep water issues separate from other International issues. Click the link for more information: <http://www.rwsandford.ca/>

Richard Moy- International Joint Commission – Click the link for more information: http://ijc.org/en /Role_of_the_Commission

Howard Wheeler - Water Futures: Solutions to Water Threats in an Era of Global Change. Click the link for more information: <http://www.usask.ca/water/>

Michael Campana - Grand Theft Groundwater? *What happens when counties start fighting over ground water aquifers?* Click the link for more information: http://aquadoc.typepad.com/files/campana_cwra_abstract_15march2017.pdf

9.2 Update on the 10 Year Review of the South Saskatchewan River Basin Management Plan: Click link for more information:

http://rdrmug.ca/wp-content/uploads/2012/12/170508-10-year-SSRB-WMP-Review_post-Workshop-DRAFT-3.pdf

K. Ryder stated that it is time for the South Saskatchewan River Basin Water Management Plan to be reviewed. He further stated that the “*purpose of this review is to assess the implementation of the Plan in the Bow River Basin since its inception in 2006 using available data and information*”. He further stated that the review is closely linked with issues that have been identified as key priorities for Alberta: climate change, economic growth, land use planning. The document can be accessed by following the link below:

10.0 Agenda Additions:

11.0 Municipal Project Review

Municipal Project Review: *An opportunity for all representatives to share their current and future water/waste water projects.*

12.0 Correspondence & Articles:

1) *Handouts at meeting.*

Whirling Disease – Lab opened in Vegreville, Alberta

Big Horn Backcountry Protecting Water (on website)

K. Ryder reminded the member municipalities that an *elected officials' answers to frequently asked questions* is available on the website.

13.0 Next Meeting : September 21, 2017

14.0 Adjournment

MOTION G. Campion moved to adjourn the meeting at 3:31 PM. Carried unanimously.

Minutes from Board Meeting held on Friday, June 23, 2017		
Hanna Firehall - Hanna, Alberta		
Call to Order: 12:17 pm. Chair Armstrong called the meeting to order		
	Director/Member	Director/Member
Directors Present: 8 Directors Absent: 3 Alternates Present: 0 Non-Voting Present: 0 Special Guests: 0 Quorum: 7	Ben Armstrong – Chair Wheatland County <i>Drumheller & District Solid Waste *</i>	Paul Ryan – Vice Chair MD of Bighorn <i>Bow Valley Waste Management Commission*</i>
Minutes: Darlene Herzog BCWMC Admin Assistant <i>*The listing of the Waste Jurisdiction for each Director only indicates the Jurisdiction the community is a member of, and does not indicate representation of that Jurisdiction.</i>	Kim Craig Town of Coaldale <i>Town of Coaldale</i>	Tom Grant Town of Vulcan <i>Vulcan District Waste Commission</i>
	Ben Goetz Town of Glenwood <i>Chief Mt Regional Waste Commission*</i>	Ray Juska Village of Duchess <i>Newell Regional Solid Waste Management Authority Ltd</i>
	Greg Sheppard Special Areas <i>Special Areas/Big Country Waste Management Commission</i>	Val Warnock - absent Town of Trochu <i>Drumheller & District Solid Waste*</i>
	Joe Watson - absent Town of Picture Butte <i>Town of Picture Butte</i>	Tom White- absent Lethbridge County <i>Lethbridge County</i>
	Larry Wright Town of Olds <i>Town of Olds</i>	Robert Reid Village of Cremona <i>Village of Cremona</i>
	Terry Diack - absent Town of Three Hills <i>Town of Three Hills</i>	
*Sherry Poole – Project Executive Administrator – via call in.		
Agenda Item #	Motion	
<u>Item 1:</u>	1.0 Meeting called to order by Chair Armstrong @ 12:17 pm.	
<u>Item 2:</u> Adoption of Agenda MTN B2017.06.01	2.0 MOTION BY MEMBER Grant To adopt the 2017-06-23 Board Agenda with amendments as noted: Old Business Items 1(a), 1(b) moved to In Camera as 8.2 7.7 addition Transportation & Site Study Project Cash Flow Sheet	

	8.2 addition In Camera	89 CARRIED ALL
Item 3: Adoption of Board Minutes MTN B2017.06.02	3.0 MOTION BY MEMBER Goetz To adopt the 2017-05-26 Board Minutes as presented	CARRIED ALL
Item 4: Executive Mtg Minutes For Information MTN B2017.06.03	4.0 MOTION BY MEMBER Ryan Acknowledged members received the 2017-05-12 Executive Meeting Minutes – draft for information.	CARRIED ALL
Item 5: Business Arising For Information MTN B2017.06.0	5.0 BUSINESS ARISING FROM THE BOARD MINUTES: 5.1 MOTION BY MEMBER Juska To receive Items 5.2 - 5.4 as received for information.	CARRIED ALL
Item 6: New Business MTN B2017.06.05	6.0 NEW BUSINESS 6.1 MOTION BY MEMBER Reid To receive items 6.1 – 6.2 for new business.	CARRIED ALL
Item 7: For Information Items MTN B2017.06.06	7.0 ITEMS FOR INFORMATION: 7.1 MOTION BY MEMBER Craig To receive Items 7.1 – 7.6 for information.	RECEIVED FOR INFORMATION
	7.7 MOTION BY MEMBER Reid To receive the Transportation and Site Study Project Cash Flow Sheet for information.	RECEIVED FOR INFORMATION – CARRIED ALL
Item 8: In Camera @ 1:15 pm MTN B2017.06.07 Out of Camera @ 1:40 pm MTN B2017.06.08	8.2 (a) MOTION BY MEMBER Goetz To proceed In Camera at 1:15	CARRIED ALL
	8.2 (b) MOTION BY MEMBER Craig To proceed Out of Camera at 1:40 pm	CARRIED ALL
Item 9.0: Round Table Discussion	9.0 MEMBER REPORTS: 9.1 Member Juska plans on attending County of Newell’s - Alternate Energy meeting next week.	

<p>Item 10.0: Next Meeting MTN 2017.06.09</p>	<p style="text-align: right;">90</p> <p>9.2 Member Grant reported the Vulcan County Solar Project (encompassing 977 acres of land) has been approved and will be an assessment advantage to the county.</p> <p>9.3 Member Wright attended meetings last week on the brownfield projects.</p> <p>9.4 Member Ryan reported he is sitting on a Citizen’s Advisory Community Board for the proposed Lafarge project to burn low carbon fuels (waste). Stating that Lafarge is looking to replace 30-50 percent of its fossil fuel use with low carbon fuels by 2020. Studies are underway with an open house scheduled for the near future.</p> <p style="text-align: right;">RECEIVED FOR INFORMATION</p> <p>10.0 MOTION BY MEMBER Sheppard Next scheduled meeting moved to July 31, 2017. Treasurer Craig has graciously agreed to host the next board meeting on Monday, July 31, 2017 at the Town of Coaldale, 12 Noon.</p> <p style="text-align: right;">CARRIED ALL</p>
<p>Item 11.0: Meeting Adjournment MTN B2017.06.10</p>	<p>11.0 MOTION BY MEMBER Sheppard In adjournment of meeting at 1:41 pm.</p> <p style="text-align: right;">CARRIED ALL</p>



Town of Olds

Request for Decision

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**Accounts Payable Cheque Register
June 1, 2017 – June 30, 2017
July 1, 2017 – July 31, 2017**

August 28, 2017

10A

RECOMMENDATION

That the June 1, 2017 – June 30, 2017 and the July 1, 2017 – July 31, 2017 Accounts Payable reports be received for information.

BACKGROUND

Accounts Payable System Cheque Register Reports containing cheques numbered 002309 to 002498 for the month of June in the amount of \$486,211.12 as issued.

Accounts Payable System Cheque Register Reports containing cheques numbered 002501 to 002618 for the month of July in the amount of \$494,059.08 as issued.

Electronic payments numbered 2516 to 2699 for the month of June in the amount of \$1,727,447.16

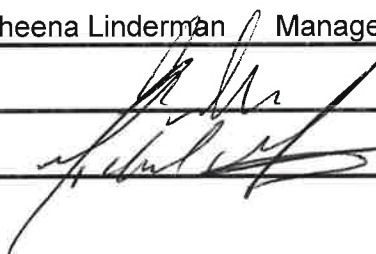

Electronic payments numbered 2700 to 2831 for the month of July in the amount of \$692,549.46

Pre-Authorized Payments for the month of June in the amount of \$1,701,509.50

Pre-Authorized Payments for the month of July in the amount of \$297,589.03

ATTACHMENTS

- Attachment 1 – Accounts Payable Cheque Register - June
- Attachment 2 – Accounts Payable Deposit Register - June
- Attachment 3 – Summary of Pre-Authorized Payments – June
- Attachment 4 – Accounts Payable Cheque Register - July
- Attachment 5 – Accounts Payable Deposit Register - July
- Attachment 6 – Summary of Pre-Authorized Payments – July

Submitted By: Sheena Linderman Manager of Finance	Date: August 21, 2017
CFO Signature: 	Date: Aug 22/17
CAO Signature: 	Date: Aug 24, 2017

Town of Olds
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Ranges: From: To: From: To: 92
 Cheque Number 0001 1000000 Cheque Date 6/1/2017 6/30/2017
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002309	ACI001	ACI ARCHITECTS INC	6/1/2017	GENERAL	PMCHQ00000173	\$129.55
002310	ALB008	ALBERTA MAINTENANCE ENFORCEMEN	6/1/2017	GENERAL	PMCHQ00000173	\$207.00
002311	ALB013	ALBERTA MUNICIPAL SERVICES COR	6/1/2017	GENERAL	PMCHQ00000173	\$693.01
002312	ALC001	ALCOCK-BOYD, JENNIFER I	6/1/2017	GENERAL	PMCHQ00000173	\$78.83
002313	AMS001	AMSC INSURANCE SERVICES LTD	6/1/2017	GENERAL	PMCHQ00000173	\$201.13
002314	AQU003	AQUATECH DIVING SERVICES	6/1/2017	GENERAL	PMCHQ00000173	\$18,480.00
002315	ARN001	ARNS EQUIPMENT LTD	6/1/2017	GENERAL	PMCHQ00000173	\$7,868.22
002316	BIG004	BIG RACK RENTALS	6/1/2017	GENERAL	PMCHQ00000173	\$173.73
002317	CAN020	CAN PAK ENVIRONMENTAL INC	6/1/2017	GENERAL	PMCHQ00000173	\$189.23
002318	CIN003	CINTAS LOCATION #851	6/1/2017	GENERAL	PMCHQ00000173	\$172.92
002319	DOO001	DOOR SERVICE BY MOONLIGHT LTD	6/1/2017	GENERAL	PMCHQ00000173	\$381.15
002320	DUN002	DUNCALFE, RANDY	6/1/2017	GENERAL	PMCHQ00000173	\$2,000.00
002321	FAH001	FAHLMAN, ERIC	6/1/2017	GENERAL	PMCHQ00000173	\$30.91
002322	FOR003	FORD CREDIT CANADA LEASING	6/1/2017	GENERAL	PMCHQ00000173	\$469.05
002323	FUT001	FUTURE AG INC	6/1/2017	GENERAL	PMCHQ00000173	\$32.58
002324	GOV002	GOVERNMENT OF ALBERTA	6/1/2017	GENERAL	PMCHQ00000173	\$180.00
002325	HBI001	HB INDUSTRIES (DRUMHELLER) LTD	6/1/2017	GENERAL	PMCHQ00000173	\$315.00
002326	JOR004	JORDAN CLELAND CONSULTING INC	6/1/2017	GENERAL	PMCHQ00000173	\$5,250.00
002327	JSM001	J & S MASSEY TRUCKING LTD	6/1/2017	GENERAL	PMCHQ00000173	\$588.00
002328	LAS001	LASERGRAVE PRODUCTIONS DIV OF	6/1/2017	GENERAL	PMCHQ00000173	\$27.56
002329	LOC001	LOCAL GOVERNMENT ADMINISTRATON	6/1/2017	GENERAL	PMCHQ00000173	\$105.00
002330	OLD020	OLDS FERTILIZERS & AGRI SERVIC	6/1/2017	GENERAL	PMCHQ00000173	\$207.49
002331	OLD046	OLDS SIGN SHOP INC	6/1/2017	GENERAL	PMCHQ00000173	\$141.75
002332	PIM001	PIMM, LESLIE	6/1/2017	GENERAL	PMCHQ00000173	\$30.00
002333	PIN001	PINNACLE AQUATIC GROUP INC	6/1/2017	GENERAL	PMCHQ00000173	\$189.45
002334	POM001	POMEROY INN & SUITES @ OLDS CO	6/1/2017	GENERAL	PMCHQ00000173	\$447.84
002335	PRO002	PROFESSIONAL GARDENER CO LTD	6/1/2017	GENERAL	PMCHQ00000173	\$165.90
002336	REC001	RECEIVER GENERAL	6/1/2017	GENERAL	PMCHQ00000173	\$216.43
002337	REC002	RECEIVER GENERAL FOR CANADA	6/1/2017	GENERAL	PMCHQ00000173	\$2,400.00
002338	ROA001	ROADDATA SERVICES LTD	6/1/2017	GENERAL	PMCHQ00000173	\$106.58
002339	RYA003	RYAN, VICKI	6/1/2017	GENERAL	PMCHQ00000173	\$243.53
002340	SPI001	SPICERS CANADA ULC	6/1/2017	GENERAL	PMCHQ00000173	\$1,105.89
002341	STA002	STANDARD GENERAL INC	6/1/2017	GENERAL	PMCHQ00000173	\$2,081.52
002342	STE004	STEVENSON HOMES	6/1/2017	GENERAL	PMCHQ00000173	\$6,000.00
002343	SUM003	SUMMIT TIRE	6/1/2017	GENERAL	PMCHQ00000173	\$151.57
002344	SWE001	SWEETGRASS CAFE	6/1/2017	GENERAL	PMCHQ00000173	\$217.35
002345	TEL001	TELUS	6/1/2017	GENERAL	PMCHQ00000173	\$64.89
002346	THE007	THE OLDS CAR & TRUCK WASH	6/1/2017	GENERAL	PMCHQ00000173	\$307.45
002347	TIM002	TIMCO ELECTRICAL LTD	6/1/2017	GENERAL	PMCHQ00000173	\$357.00
002348	TOT002	TOTAL CONTROL SECURITY ALBERTA	6/1/2017	GENERAL	PMCHQ00000173	\$3,146.06
002349	URB001	URBAN SYSTEMS	6/1/2017	GENERAL	PMCHQ00000173	\$53,983.87
002350	VAN002	VANDA AGENCIES LTD	6/1/2017	GENERAL	PMCHQ00000173	\$84.45
002351	WES004	WESTVIEW CO-OP ASSOC LTD	6/1/2017	GENERAL	PMCHQ00000173	\$59.60
002352	ALB008	ALBERTA MAINTENANCE ENFORCEMEN	6/9/2017	GENERAL	PMCHQ00000175	\$457.00
002353	ALB025	ALBERTA ASSOCIATION OF COMMUNI	6/9/2017	GENERAL	PMCHQ00000175	\$500.00
002354	AMB001	AMBUSCH SECURITIES LTD	6/9/2017	GENERAL	PMCHQ00000175	\$340.20
002355	BAU001	BAUER, LISA	6/9/2017	GENERAL	PMCHQ00000175	\$48.30
002356	BIG004	BIG RACK RENTALS	6/9/2017	GENERAL	PMCHQ00000175	\$123.27

Town of Olds
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002357	BRO004	BRODEUR, EMILY	6/9/2017	GENERAL	PMCHQ00000175	\$3,024.00
002358	CAM006	CAMPBELL, BYRON	6/9/2017	GENERAL	PMCHQ00000175	\$2,000.00
002359	CAN014	CANADIAN RED CROSS SOCIETY	6/9/2017	GENERAL	PMCHQ00000175	\$1,031.42
002360	CIN003	CINTAS LOCATION #851	6/9/2017	GENERAL	PMCHQ00000175	\$86.46
002361	FAR001	FARM SAFETY CENTRE	6/9/2017	GENERAL	PMCHQ00000175	\$250.00
002362	GAL001	GALL, LINDA & ERIC	6/9/2017	GENERAL	PMCHQ00000175	\$1,000.00
002363	HUB001	HUBSCHMID, KRISTEN	6/9/2017	GENERAL	PMCHQ00000175	\$551.25
002364	JOR006	JORGENSEN, DAVID	6/9/2017	GENERAL	PMCHQ00000175	\$200.00
002365	LAM004	LAMOUREUX, RENEE	6/9/2017	GENERAL	PMCHQ00000175	\$70.00
002366	LIL001	LI'L SHAVER (2015) LTD	6/9/2017	GENERAL	PMCHQ00000175	\$1,916.49
002367	MCD003	MCDONALD, PATRICK	6/9/2017	GENERAL	PMCHQ00000175	\$593.88
002368	OLD052	OLDS KIWANIS PERFORMING ARTS S	6/9/2017	GENERAL	PMCHQ00000175	\$1,000.00
002369	OLS001	OLSEN, LIEF	6/9/2017	GENERAL	PMCHQ00000175	\$35.36
002370	PEP001	PEPPERDINE, CELINE	6/9/2017	GENERAL	PMCHQ00000175	\$75.00
002371	PET003	PETTY CASH	6/9/2017	GENERAL	PMCHQ00000175	\$85.65
002372	PHO001	PHOTO BY CARLA VICTOR	6/9/2017	GENERAL	PMCHQ00000175	\$1,250.00
002373	PRO002	PROFESSIONAL GARDENER CO LTD	6/9/2017	GENERAL	PMCHQ00000175	\$168.00
002374	REC001	RECEIVER GENERAL	6/9/2017	GENERAL	PMCHQ00000175	\$178.08
002375	REC004	RECREATION FACILITY PERSONNEL	6/9/2017	GENERAL	PMCHQ00000175	\$502.00
002376	ROG002	ROGERS WIRELESS	6/9/2017	GENERAL	PMCHQ00000175	\$1,857.48
002377	ROY002	ROYAL CANADIAN LEGION #105	6/9/2017	GENERAL	PMCHQ00000175	\$193.01
002378	SPE006	SPECIFIED TECHNICAL SALES LTD	6/9/2017	GENERAL	PMCHQ00000175	\$166.95
002379	STA005	STAPLES	6/9/2017	GENERAL	PMCHQ00000175	\$113.39
002380	STA007	STARTEC REFRIGERATION SERVICES	6/9/2017	GENERAL	PMCHQ00000175	\$314.69
002381	TEL002	TELUS COMMUNICATIONS INC	6/9/2017	GENERAL	PMCHQ00000175	\$278.24
002382	THE008	THE PAINT POT (OLDS) LTD	6/9/2017	GENERAL	PMCHQ00000175	\$48.99
002383	THE020	THE PHONE EXPERTS SECURITY DIV	6/9/2017	GENERAL	PMCHQ00000175	\$522.90
002384	THE027	THE FLAG SHOP	6/9/2017	GENERAL	PMCHQ00000175	\$63.00
002385	WAL009	WALISUNDARA, RUKMAN	6/9/2017	GENERAL	PMCHQ00000175	\$114.50
002386	WOL001	WOLSELEY CANADA INC	6/9/2017	GENERAL	PMCHQ00000175	\$264.86
002387	ALB013	ALBERTA MUNICIPAL SERVICES COR	6/15/2017	GENERAL	PMCHQ00000177	\$693.01
002388	ALB019	ALBERTA TRAFFIC SUPPLY LTD	6/15/2017	GENERAL	PMCHQ00000177	\$528.74
002389	ALV001	ALVIN F GANSER BARRISTER & SOL	6/15/2017	GENERAL	PMCHQ00000177	\$1,149.75
002390	AMB001	AMBUSCH SECURITIES LTD	6/15/2017	GENERAL	PMCHQ00000177	\$1,360.80
002391	BIG004	BIG RACK RENTALS	6/15/2017	GENERAL	PMCHQ00000177	\$566.95
002392	CAN015	CANADIAN TIRE #475	6/15/2017	GENERAL	PMCHQ00000177	\$147.48
002393	CIN003	CINTAS LOCATION #851	6/15/2017	GENERAL	PMCHQ00000177	\$86.46
002394	CIT003	CITY OF AIRDRIE	6/15/2017	GENERAL	PMCHQ00000177	\$2,598.75
002395	COC002	COCHRANE, CARA	6/15/2017	GENERAL	PMCHQ00000177	\$48.88
002396	EAG002	EAGLE BUILDERS LP	6/15/2017	GENERAL	PMCHQ00000177	\$11,404.05
002397	EAR001	EARTH DISTRIBUTORS	6/15/2017	GENERAL	PMCHQ00000177	\$424.20
002398	ELL003	ELLINGSGAARD, ALLAN	6/15/2017	GENERAL	PMCHQ00000177	\$619.50
002399	HEA001	HEAR WELL AUDIOLOGY CLINICS IN	6/15/2017	GENERAL	PMCHQ00000177	\$2,465.00
002400	NEU002	NEUFELD, CONNY & ERNIE	6/15/2017	GENERAL	PMCHQ00000177	\$100.00
002401	OLD013	OLDS CURLING CLUB	6/15/2017	GENERAL	PMCHQ00000177	\$18,000.00
002402	OLD025	OLDS HIGH SCHOOL	6/15/2017	GENERAL	PMCHQ00000177	\$1,000.00
002403	OLD063	OLDS RAPIDS	6/15/2017	GENERAL	PMCHQ00000177	\$2,475.14
002404	PAI002	PAINTED WARRIORS	6/15/2017	GENERAL	PMCHQ00000177	\$262.50
002405	PIN001	PINNACLE AQUATIC GROUP INC	6/15/2017	GENERAL	PMCHQ00000177	\$1,060.49
002406	REC004	RECREATION FACILITY PERSONNEL	6/15/2017	GENERAL	PMCHQ00000177	\$824.00
002407	ROB001	ROBERTS, LYNN	6/15/2017	GENERAL	PMCHQ00000177	\$90.00
002408	ROY002	ROYAL CANADIAN LEGION #105	6/15/2017	GENERAL	PMCHQ00000177	\$1,396.20
002409	SMI003	SMILEMAKERS	6/15/2017	GENERAL	PMCHQ00000177	\$725.62
002410	STO004	STOKES INTERNATIONAL	6/15/2017	GENERAL	PMCHQ00000177	\$233.05
002411	STR004	STROMSMOE, PHYLLIS	6/15/2017	GENERAL	PMCHQ00000177	\$100.00

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002412	SUM003	SUMMIT TIRE	6/15/2017	GENERAL	PMCHQ00000177	\$30.98
002413	SWE001	SWEETGRASS CAFE	6/15/2017	GENERAL	PMCHQ00000177	\$2,000.00
002414	TEMP0000000060	TAYLOR, KEN & LINDA	6/15/2017	GENERAL	PMCHQ00000177	\$100.00
002415	THU002	THUMBS UP SERVICES A DIVISION	6/15/2017	GENERAL	PMCHQ00000177	\$197.35
002416	TOD002	TODORUK, LYNDA	6/15/2017	GENERAL	PMCHQ00000177	\$128.00
002417	TST001	TST CANADA	6/15/2017	GENERAL	PMCHQ00000177	\$157.48
002418	WES004	WESTVIEW CO-OP ASSOC LTD	6/15/2017	GENERAL	PMCHQ00000177	\$626.43
002419	WHI001	WHITE ICE LTD	6/15/2017	GENERAL	PMCHQ00000177	\$271.69
002420	AMS001	AMSC INSURANCE SERVICES LTD	6/26/2017	GENERAL	PMCHQ00000179	\$31,058.02
002421	AND005	ANDREWS, SHEREE	6/26/2017	GENERAL	PMCHQ00000179	\$400.00
002422	AST002	ASTROJUMP	6/26/2017	GENERAL	PMCHQ00000179	\$2,589.22
002423	BIG004	BIG RACK RENTALS	6/26/2017	GENERAL	PMCHQ00000179	\$224.08
002424	CAN020	CAN PAK ENVIRONMENTAL INC	6/26/2017	GENERAL	PMCHQ00000179	\$25,895.92
002425	CAS003	CA'S AUTO & AIR CONDITIONING	6/26/2017	GENERAL	PMCHQ00000179	\$201.08
002426	CIN003	CINTAS LOCATION #851	6/26/2017	GENERAL	PMCHQ00000179	\$86.46
002427	DIF001	DIFFERENT STROKES ART GALLERY	6/26/2017	GENERAL	PMCHQ00000179	\$191.84
002428	DOW001	DOWLAND AUTOMOTIVE LTD	6/26/2017	GENERAL	PMCHQ00000179	\$416.26
002429	EVE001	EVENTRBRITE	6/26/2017	GENERAL	PMCHQ00000179	\$26.80
002430	FAI002	FAIRY MEADOWS INC	6/26/2017	GENERAL	PMCHQ00000179	\$3,675.00
002431	HAY003	HAYS, MARY	6/26/2017	GENERAL	PMCHQ00000179	\$200.00
002432	HER004	HERSBERGER, BETTY	6/26/2017	GENERAL	PMCHQ00000179	\$200.00
002433	HIN001	HINDBO, MICHELLE	6/26/2017	GENERAL	PMCHQ00000179	\$320.00
002434	KAL001	KALDEN, KELLY	6/26/2017	GENERAL	PMCHQ00000179	\$300.00
002435	LAM005	LAMPITT, GARY	6/26/2017	GENERAL	PMCHQ00000179	\$300.00
002436	LEO001	LEO'S BUILDING SUPPLIES LTD	6/26/2017	GENERAL	PMCHQ00000179	\$3.02
002437	MOO002	MOORE, ALVIN	6/26/2017	GENERAL	PMCHQ00000179	\$300.00
002438	OLD046	OLDS SIGN SHOP INC	6/26/2017	GENERAL	PMCHQ00000179	\$36.75
002439	OLD057	OLDERSKOG, KRISTI	6/26/2017	GENERAL	PMCHQ00000179	\$825.00
002440	PIN001	PINNACLE AQUATIC GROUP INC	6/26/2017	GENERAL	PMCHQ00000179	\$60.51
002441	PRI002	PRICE, LAUREL	6/26/2017	GENERAL	PMCHQ00000179	\$320.00
002442	RED001	RED DEER CATHOLIC REGIONAL DIV	6/26/2017	GENERAL	PMCHQ00000179	\$47,590.83
002443	ROW001	ROWE, ELLEN	6/26/2017	GENERAL	PMCHQ00000179	\$262.50
002444	SIM003	SIM'S FURNITURE OLDS (2013) LT	6/26/2017	GENERAL	PMCHQ00000179	\$2,517.90
002445	SOU005	SOUTIERE, KIMBERLY	6/26/2017	GENERAL	PMCHQ00000179	\$30.45
002446	STA003	STANLEY BLACK & DECKER CANADA	6/26/2017	GENERAL	PMCHQ00000179	\$2,175.34
002447	STA005	STAPLES	6/26/2017	GENERAL	PMCHQ00000179	\$92.85
002448	SUM003	SUMMIT TIRE	6/26/2017	GENERAL	PMCHQ00000179	\$366.25
002449	SWI001	SWISS ALPINE INC	6/26/2017	GENERAL	PMCHQ00000179	\$51,765.00
002450	TEL002	TELUS COMMUNICATIONS INC	6/26/2017	GENERAL	PMCHQ00000179	\$4,188.22
002451	TEMP0000000061	BLACKBURN, CONNIE	6/26/2017	GENERAL	PMCHQ00000179	\$1,600.00
002452	TEMP0000000062	WIEBE, ED & CARMEN	6/26/2017	GENERAL	PMCHQ00000179	\$947.36
002453	TOM002	TOMKO SPORTS SYSTEMS ALBERTA	6/26/2017	GENERAL	PMCHQ00000179	\$196.42
002454	TOW006	TOWN OF OLDS SOCIAL CLUB	6/26/2017	GENERAL	PMCHQ00000179	\$65.00
002455	UPT001	UPTOWNE OLDS	6/26/2017	GENERAL	PMCHQ00000179	\$40.00
002456	VAN003	VANDERSTOOP, DOREEN	6/26/2017	GENERAL	PMCHQ00000179	\$200.00
002457	WES004	WESTVIEW CO-OP ASSOC LTD	6/26/2017	GENERAL	PMCHQ00000179	\$63.47
002458	WOL001	WOLSELEY CANADA INC	6/26/2017	GENERAL	PMCHQ00000179	\$468.57
002459	AAC001	AACPO	6/30/2017	GENERAL	PMCHQ00000181	\$350.00
002460	ALB008	ALBERTA MAINTENANCE ENFORCEMEN	6/30/2017	GENERAL	PMCHQ00000181	\$207.00
002461	ALB013	ALBERTA MUNICIPAL SERVICES COR	6/30/2017	GENERAL	PMCHQ00000181	\$693.01
002462	ALP002	ALPINE CLEANING SERVICE LTD	6/30/2017	GENERAL	PMCHQ00000181	\$849.45
002463	ALT003	AL TURNER CONSULTING	6/30/2017	GENERAL	PMCHQ00000181	\$5,250.00
002464	AUR001	AURORA FLAGS & BANNERS INC	6/30/2017	GENERAL	PMCHQ00000181	\$4,542.14
002465	CAN015	CANADIAN TIRE #475	6/30/2017	GENERAL	PMCHQ00000181	\$37.75
002466	CER003	CERVUS EQUIPMENT	6/30/2017	GENERAL	PMCHQ00000181	\$30,912.00

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002467	CHA005	CHARTERED PROFESSIONAL ACCOUNT	6/30/2017	GENERAL	PMCHQ00000181	\$122.85
002468	CHI004	CHINOOKS EDGE SCHOOL DIVISION	6/30/2017	GENERAL	PMCHQ00000181	\$7,500.00
002469	CIN003	CINTAS LOCATION #851	6/30/2017	GENERAL	PMCHQ00000181	\$137.76
002470	CLO001	CLOVERDALE PAINT	6/30/2017	GENERAL	PMCHQ00000181	\$2,152.21
002471	COM002	COMMERCIAL AQUATIC SUPPLIES	6/30/2017	GENERAL	PMCHQ00000181	\$132.02
002472	DPO001	DPOC	6/30/2017	GENERAL	PMCHQ00000181	\$3,150.00
002473	FIV002	FIVE STAR UNIFORMS	6/30/2017	GENERAL	PMCHQ00000181	\$76.04
002474	FOR003	FORD CREDIT CANADA LEASING	6/30/2017	GENERAL	PMCHQ00000181	\$471.58
002475	GOO002	GOODMEN ROOFING LTD	6/30/2017	GENERAL	PMCHQ00000181	\$7,395.15
002476	HEA001	HEAR WELL AUDIOLOGY CLINICS IN	6/30/2017	GENERAL	PMCHQ00000181	\$385.00
002477	HOP003	HOPE POINTE COMMUNITY CHURCH	6/30/2017	GENERAL	PMCHQ00000181	\$3,369.00
002478	JOR004	JORDAN CLELAND CONSULTING INC	6/30/2017	GENERAL	PMCHQ00000181	\$5,455.19
002479	LYG001	LYGAS, BETHANY	6/30/2017	GENERAL	PMCHQ00000181	\$55.20
002480	MOU002	MOUNTAIN VIEW CLEANING SUPPLIE	6/30/2017	GENERAL	PMCHQ00000181	\$343.83
002481	OLD008	OLDS COLLEGE	6/30/2017	GENERAL	PMCHQ00000181	\$2,400.00
002482	OVE001	OVERWATER, MARY ANNE	6/30/2017	GENERAL	PMCHQ00000181	\$1,605.47
002483	PAT004	PATTEN, TYRONE	6/30/2017	GENERAL	PMCHQ00000181	\$165.44
002484	PRO003	PROFIRE EMERGENCY EQUIPMENT IN	6/30/2017	GENERAL	PMCHQ00000181	\$48.04
002485	REC001	RECEIVER GENERAL	6/30/2017	GENERAL	PMCHQ00000181	\$166.03
002486	ROA001	ROADDATA SERVICES LTD	6/30/2017	GENERAL	PMCHQ00000181	\$121.80
002488	SHU002	SHUR-WAY TRUCKING LTD	6/30/2017	GENERAL	PMCHQ00000181	\$64.52
002489	SOU001	SOUND ADVICE PRO AUDIO & LIGHT	6/30/2017	GENERAL	PMCHQ00000181	\$3,333.75
002490	STA005	STAPLES	6/30/2017	GENERAL	PMCHQ00000181	\$20.81
002491	SUM003	SUMMIT TIRE	6/30/2017	GENERAL	PMCHQ00000181	\$147.01
002492	TEL001	TELUS	6/30/2017	GENERAL	PMCHQ00000181	\$64.30
002493	THE007	THE OLDS CAR & TRUCK WASH	6/30/2017	GENERAL	PMCHQ00000181	\$294.50
002494	TOW001	TOWN OF CARSTAIRS	6/30/2017	GENERAL	PMCHQ00000181	\$1,500.00
002495	TOW002	TOWN OF DIDSBURY	6/30/2017	GENERAL	PMCHQ00000181	\$411.75
002496	URB001	URBAN SYSTEMS	6/30/2017	GENERAL	PMCHQ00000181	\$37,993.94
002497	WES004	WESTVIEW CO-OP ASSOC LTD	6/30/2017	GENERAL	PMCHQ00000181	\$258.10
002498	YOU003	YOUTH EMPOWERMENT & SUPPORT PR	6/30/2017	GENERAL	PMCHQ00000181	\$3,250.00

Total Cheques: 189

Total Amount of Cheques: \$486,211.12

Town of Olds
 VENDOR CHEQUE REGISTER REPORT
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Ranges: From: To: From: To:
 Cheque Number EFT000000000001 EFT100000000000 Cheque Date 6/1/2017 6/30/2017
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002516	AGA002	AGAT LABORATORIES	6/1/2017	GENERAL	PMCHQ00000174	\$523.95
EFT000000002517	ALB003	ALBERTA FIRE CHIEFS ASSOCIATIO	6/1/2017	GENERAL	PMCHQ00000174	\$190.44
EFT000000002518	AMR001	AMRE SUPPLY LTD	6/1/2017	GENERAL	PMCHQ00000174	\$105.18
EFT000000002519	AND002	ANDREW, JUSTIN	6/1/2017	GENERAL	PMCHQ00000174	\$28.32
EFT000000002520	AUM001	AUMA	6/1/2017	GENERAL	PMCHQ00000174	\$472.50
EFT000000002521	AUT001	AUTO PARTS PLUS	6/1/2017	GENERAL	PMCHQ00000174	\$13.38
EFT000000002522	BIO002	BIONDAN NORTH AMERICA INC	6/1/2017	GENERAL	PMCHQ00000174	\$139.84
EFT000000002523	BMH002	B & M HARDWARE - TOWN OFFICE A	6/1/2017	GENERAL	PMCHQ00000174	\$1,134.49
EFT000000002524	BRO002	BROWNLEE LLP (EDMONTON)	6/1/2017	GENERAL	PMCHQ00000174	\$3,035.78
EFT000000002525	CAB001	CAB-K BROADCASTING LTD	6/1/2017	GENERAL	PMCHQ00000174	\$262.50
EFT000000002526	CAN005	CANADIAN CORPS OF COMMISSIONAI	6/1/2017	GENERAL	PMCHQ00000174	\$2,268.00
EFT000000002527	CER002	CERVUS CONTRACTORS EQUIPMENT L	6/1/2017	GENERAL	PMCHQ00000174	\$88,877.08
EFT000000002528	CLM001	CLM DISTRIBUTION	6/1/2017	GENERAL	PMCHQ00000174	\$166.70
EFT000000002529	DIG001	DIGITEX INC	6/1/2017	GENERAL	PMCHQ00000174	\$1,175.45
EFT000000002530	DIX001	DIXON, HEATHER J	6/1/2017	GENERAL	PMCHQ00000174	\$36.66
EFT000000002531	FOR004	FORTIS ALBERTA INC	6/1/2017	GENERAL	PMCHQ00000174	\$190,091.55
EFT000000002532	GUI001	GUILLEVIN SAFETY & INDUSTRIAL	6/1/2017	GENERAL	PMCHQ00000174	\$19,036.72
EFT000000002533	HIW001	HI-WAY 9 EXPRESS LTD	6/1/2017	GENERAL	PMCHQ00000174	\$73.58
EFT000000002534	ILO002	MIKE BAYNE O/A I LOCK AND KEY	6/1/2017	GENERAL	PMCHQ00000174	\$2,154.60
EFT000000002535	INT001	INTERCON MESSAGING INC	6/1/2017	GENERAL	PMCHQ00000174	\$344.12
EFT000000002536	JOR002	JORGENSEN, KAROL	6/1/2017	GENERAL	PMCHQ00000174	\$85.80
EFT000000002537	LIN001	LINDERMAN, SHEENA	6/1/2017	GENERAL	PMCHQ00000174	\$83.96
EFT000000002538	MAR001	MARTENS, DEBRA M	6/1/2017	GENERAL	PMCHQ00000174	\$796.03
EFT000000002539	MOU006	MOUNTAIN VIEW PUBLISHING INC	6/1/2017	GENERAL	PMCHQ00000174	\$1,871.09
EFT000000002540	NIE001	NIEMEYER'S OILFIELD SUPPLIES	6/1/2017	GENERAL	PMCHQ00000174	\$737.65
EFT000000002541	NIE002	NIEMEYER'S WELDING & MACHINING	6/1/2017	GENERAL	PMCHQ00000174	\$139.06
EFT000000002542	OAK001	OAKCREEK GOLF & TURF INC	6/1/2017	GENERAL	PMCHQ00000174	\$306.01
EFT000000002543	OLD015	OLDS ELECTRIC & LIGHTING LTD	6/1/2017	GENERAL	PMCHQ00000174	\$40,443.00
EFT000000002544	OLD045	OLDS SEARCH AND RESCUE	6/1/2017	GENERAL	PMCHQ00000174	\$10,000.00
EFT000000002545	OLD049	OLDS VACUUM 2000	6/1/2017	GENERAL	PMCHQ00000174	\$263.55
EFT000000002546	ORK001	ORKIN CANADA CORP	6/1/2017	GENERAL	PMCHQ00000174	\$99.23
EFT000000002547	OUR001	OUR CAN CO LTD	6/1/2017	GENERAL	PMCHQ00000174	\$955.50
EFT000000002548	PAP001	PAPER CUTS	6/1/2017	GENERAL	PMCHQ00000174	\$246.75
EFT000000002549	PUR001	PUROLATOR COURIER	6/1/2017	GENERAL	PMCHQ00000174	\$140.02
EFT000000002550	SEL001	SELECT COFFEE SERVICE	6/1/2017	GENERAL	PMCHQ00000174	\$149.86
EFT000000002551	SIG001	SIGNS BY JAN	6/1/2017	GENERAL	PMCHQ00000174	\$1,021.66
EFT000000002552	SPI005	SPINDRIFT PRODUCTIONS LTD	6/1/2017	GENERAL	PMCHQ00000174	\$1,764.00
EFT000000002553	THE015	THEITEAM LTD	6/1/2017	GENERAL	PMCHQ00000174	\$2,472.98
EFT000000002554	TUR001	TURNER SIGNS (2009) LTD	6/1/2017	GENERAL	PMCHQ00000174	\$36.76
EFT000000002555	TYC001	TY-CAL INSPECTION SERVICES INC	6/1/2017	GENERAL	PMCHQ00000174	\$10,992.61
EFT000000002556	VER004	VERONICA REIST PHOTOGRAPHY	6/1/2017	GENERAL	PMCHQ00000174	\$525.00
EFT000000002557	WAS001	WASTE MANAGEMENT	6/1/2017	GENERAL	PMCHQ00000174	\$778.15
EFT000000002558	WEG001	W E GREER LTD	6/1/2017	GENERAL	PMCHQ00000174	\$2,412.05
EFT000000002559	WIN001	WINDELER, HELEN	6/1/2017	GENERAL	PMCHQ00000174	\$729.35
EFT000000002560	WOL002	WOLSELEY INDUSTRIAL CANADA INC	6/1/2017	GENERAL	PMCHQ00000174	\$450.65
EFT000000002561	WOL003	WOLSELEY WATERWORKS GROUP	6/1/2017	GENERAL	PMCHQ00000174	\$7,210.99
EFT000000002562	ACC001	ACCREDITED SUPPORTS TO THE COM	6/9/2017	GENERAL	PMCHQ00000176	\$41.00
EFT000000002563	ACK001	ACKLANDS GRAINGER	6/9/2017	GENERAL	PMCHQ00000176	\$95.57

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002564	AET001	AETAN HOLDINGS LTD	6/9/2017	GENERAL	PMCHQ00000176	\$2,493.75
EFT000000002565	AIR001	AIRENET INTERNET SOLUTIONS	6/9/2017	GENERAL	PMCHQ00000176	\$420.00
EFT000000002566	ALT002	ALTERNATOR & STARTER EXPERTS	6/9/2017	GENERAL	PMCHQ00000176	\$185.84
EFT000000002567	AND002	ANDREW, JUSTIN	6/9/2017	GENERAL	PMCHQ00000176	\$750.00
EFT000000002568	BEA002	BEARCHHELL, WADE S	6/9/2017	GENERAL	PMCHQ00000176	\$10.92
EFT000000002569	BMH001	B & M HARDWARE - FIRE HALL ACC	6/9/2017	GENERAL	PMCHQ00000176	\$74.78
EFT000000002570	BRE001	B & R ECKEL'S TRANSPORT LTD	6/9/2017	GENERAL	PMCHQ00000176	\$265.37
EFT000000002571	CAB001	CAB-K BROADCASTING LTD	6/9/2017	GENERAL	PMCHQ00000176	\$162.75
EFT000000002572	CAN005	CANADIAN CORPS OF COMMISSIONAI	6/9/2017	GENERAL	PMCHQ00000176	\$4,536.00
EFT000000002573	CAN009	CANADIAN PACIFIC RAILWAY CO	6/9/2017	GENERAL	PMCHQ00000176	\$726.00
EFT000000002574	CJA001	CJ ACCOUNTING SERVICES	6/9/2017	GENERAL	PMCHQ00000176	\$317.13
EFT000000002575	DAH001	DAHL, JUDY	6/9/2017	GENERAL	PMCHQ00000176	\$40.56
EFT000000002576	DIR001	DIRECT ENERGY REGULATED SERVIC	6/9/2017	GENERAL	PMCHQ00000176	\$107.83
EFT000000002577	DRI001	D R INSPECTIONS & PERMITS LTD	6/9/2017	GENERAL	PMCHQ00000176	\$9,075.34
EFT000000002578	DUR001	DURIEUX, RUDOLPH F	6/9/2017	GENERAL	PMCHQ00000176	\$156.00
EFT000000002579	GRE002	GREYHOUND COURIER EXPRESS	6/9/2017	GENERAL	PMCHQ00000176	\$51.41
EFT000000002580	HAR001	HARPER, MARY JANE	6/9/2017	GENERAL	PMCHQ00000176	\$36.40
EFT000000002581	HIW001	HI-WAY 9 EXPRESS LTD	6/9/2017	GENERAL	PMCHQ00000176	\$204.14
EFT000000002582	ILO002	MIKE BAYNE O/A I LOCK AND KEY	6/9/2017	GENERAL	PMCHQ00000176	\$213.68
EFT000000002583	KCL001	KCL CONSULTING INC	6/9/2017	GENERAL	PMCHQ00000176	\$7,013.44
EFT000000002584	KEL001	KELEMAN, CAREY J	6/9/2017	GENERAL	PMCHQ00000176	\$676.55
EFT000000002585	LAT001	LATOUR, ROXANNE	6/9/2017	GENERAL	PMCHQ00000176	\$110.18
EFT000000002586	MEN001	MENGERSEN, MARK	6/9/2017	GENERAL	PMCHQ00000176	\$100.00
EFT000000002587	MOU006	MOUNTAIN VIEW PUBLISHING INC	6/9/2017	GENERAL	PMCHQ00000176	\$1,112.16
EFT000000002588	OLD011	OLDS CONCRETE (2014) LTD	6/9/2017	GENERAL	PMCHQ00000176	\$27,812.93
EFT000000002589	OLD015	OLDS ELECTRIC & LIGHTING LTD	6/9/2017	GENERAL	PMCHQ00000176	\$111.92
EFT000000002590	ONE001	O-NET	6/9/2017	GENERAL	PMCHQ00000176	\$3,289.12
EFT000000002591	PAR002	PARKLAND COMMUNITY PLANNING SE	6/9/2017	GENERAL	PMCHQ00000176	\$1,967.99
EFT000000002592	PAT002	PATRY'S GREENHOUSE	6/9/2017	GENERAL	PMCHQ00000176	\$567.00
EFT000000002593	PUR001	PUROLATOR COURIER	6/9/2017	GENERAL	PMCHQ00000176	\$71.25
EFT000000002594	REC002	RECEIVER GENERAL FOR CANADA	6/9/2017	GENERAL	PMCHQ00000176	\$252,228.86
EFT000000002595	ROC003	ROCKY MOUNTAIN PHOENIX EMERGEN	6/9/2017	GENERAL	PMCHQ00000176	\$376.95
EFT000000002596	SAF002	SAFETY CODES COUNCIL	6/9/2017	GENERAL	PMCHQ00000176	\$362.50
EFT000000002597	SEL001	SELECT COFFEE SERVICE	6/9/2017	GENERAL	PMCHQ00000176	\$483.21
EFT000000002598	TOM001	TOMBSTONE STUDIOS	6/9/2017	GENERAL	PMCHQ00000176	\$450.00
EFT000000002599	ULT002	ULTIMATE SAFETY ALBERTA	6/9/2017	GENERAL	PMCHQ00000176	\$397.59
EFT000000002600	UNI001	UNIFIRST CANADA LTD	6/9/2017	GENERAL	PMCHQ00000176	\$149.01
EFT000000002601	WAL004	WALSH, D HARVEY	6/9/2017	GENERAL	PMCHQ00000176	\$39.28
EFT000000002602	WEG001	W E GREER LTD	6/9/2017	GENERAL	PMCHQ00000176	\$129.70
EFT000000002603	WIN002	WINDSOR, KATHLEEN	6/9/2017	GENERAL	PMCHQ00000176	\$813.75
EFT000000002604	AAM001	AAMD&C	6/15/2017	GENERAL	PMCHQ00000178	\$1,483.35
EFT000000002605	AGA002	AGAT LABORATORIES	6/15/2017	GENERAL	PMCHQ00000178	\$616.35
EFT000000002606	ALB014	ALBERTA ONE-CALL LOCATION CORP	6/15/2017	GENERAL	PMCHQ00000178	\$305.55
EFT000000002607	ALT005	AL-TERRA ENGINEERING LTD	6/15/2017	GENERAL	PMCHQ00000178	\$16,349.62
EFT000000002608	AMR001	AMRE SUPPLY LTD	6/15/2017	GENERAL	PMCHQ00000178	\$320.63
EFT000000002609	AUT001	AUTO PARTS PLUS	6/15/2017	GENERAL	PMCHQ00000178	\$519.73
EFT000000002610	BMH002	B & M HARDWARE - TOWN OFFICE A	6/15/2017	GENERAL	PMCHQ00000178	\$332.43
EFT000000002611	BRO002	BROWNLEE LLP (EDMONTON)	6/15/2017	GENERAL	PMCHQ00000178	\$2,998.71
EFT000000002612	CAS001	CASA DE FLORES	6/15/2017	GENERAL	PMCHQ00000178	\$465.68
EFT000000002613	COM003	COMMUNICATIONS GROUP	6/15/2017	GENERAL	PMCHQ00000178	\$27.37
EFT000000002614	COR001	CORIX WATER PRODUCTS LP	6/15/2017	GENERAL	PMCHQ00000178	\$2,395.01
EFT000000002615	DIG001	DIGITEX INC	6/15/2017	GENERAL	PMCHQ00000178	\$181.87
EFT000000002616	ELI001	ELITE AUTOMATION ENGINEERING S	6/15/2017	GENERAL	PMCHQ00000178	\$1,937.25
EFT000000002617	ENV002	ENVIROPERFECT SOLUTIONS LTD	6/15/2017	GENERAL	PMCHQ00000178	\$3,502.80
EFT000000002618	FOR001	FOR TREES COMPANY LTD	6/15/2017	GENERAL	PMCHQ00000178	\$1,382.07

Town of Olds
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 Payables Management

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002619	HON001	HONEYMAN, MICHELLE L	6/15/2017	GENERAL	PMCHQ00000178	\$271.44
EFT000000002620	ILO002	MIKE BAYNE O/A I LOCK AND KEY	6/15/2017	GENERAL	PMCHQ00000178	\$207.74
EFT000000002621	INT002	INTERPROVINCIAL TRAFFIC SERVIC	6/15/2017	GENERAL	PMCHQ00000178	\$6,142.50
EFT000000002622	LEA001	LEATHERDALE, MONICA	6/15/2017	GENERAL	PMCHQ00000178	\$30.00
EFT000000002623	LIN001	LINDERMAN, SHEENA	6/15/2017	GENERAL	PMCHQ00000178	\$36.75
EFT000000002624	LOO002	LOOMIS EXPRESS	6/15/2017	GENERAL	PMCHQ00000178	\$107.35
EFT000000002625	MMJ001	M & M JANITORIAL	6/15/2017	GENERAL	PMCHQ00000178	\$2,205.00
EFT000000002626	MOB001	MOBIL 1 LUBE EXPRESS	6/15/2017	GENERAL	PMCHQ00000178	\$2,154.02
EFT000000002627	MOO001	MOODY'S EQUIPMENT	6/15/2017	GENERAL	PMCHQ00000178	\$1,075.20
EFT000000002628	MTV001	MT VIEW REGIONAL WASTE MGMT CO	6/15/2017	GENERAL	PMCHQ00000178	\$22,103.00
EFT000000002629	MTV002	MT VIEW REGIONAL WATER SERV CO	6/15/2017	GENERAL	PMCHQ00000178	\$149,824.50
EFT000000002630	NIE002	NIEMEYER'S WELDING & MACHINING	6/15/2017	GENERAL	PMCHQ00000178	\$494.37
EFT000000002631	OAK001	OAKCREEK GOLF & TURF INC	6/15/2017	GENERAL	PMCHQ00000178	\$1,092.33
EFT000000002632	OLD011	OLDS CONCRETE (2014) LTD	6/15/2017	GENERAL	PMCHQ00000178	\$172,767.53
EFT000000002633	OLD015	OLDS ELECTRIC & LIGHTING LTD	6/15/2017	GENERAL	PMCHQ00000178	\$604.61
EFT000000002634	OLD031	OLDS INSTITUTE FOR COMMUNITY	6/15/2017	GENERAL	PMCHQ00000178	\$90,000.00
EFT000000002635	PAT002	PATRY'S GREENHOUSE	6/15/2017	GENERAL	PMCHQ00000178	\$60.00
EFT000000002636	ROG001	ROGERS, DEBRA	6/15/2017	GENERAL	PMCHQ00000178	\$481.83
EFT000000002637	THE015	THEITEAM LTD	6/15/2017	GENERAL	PMCHQ00000178	\$7,376.62
EFT000000002638	TYC001	TY-CAL INSPECTION SERVICES INC	6/15/2017	GENERAL	PMCHQ00000178	\$2,721.99
EFT000000002639	UNI004	UNITED FARMERS OF ALBERTA- CAR	6/15/2017	GENERAL	PMCHQ00000178	\$4,627.75
EFT000000002640	WAS001	WASTE MANAGEMENT	6/15/2017	GENERAL	PMCHQ00000178	\$4,655.13
EFT000000002641	WEG001	W E GREER LTD	6/15/2017	GENERAL	PMCHQ00000178	\$432.41
EFT000000002642	ACK001	ACKLANDS GRAINGER	6/26/2017	GENERAL	PMCHQ00000180	\$91.95
EFT000000002643	ALB012	ALBERTA MUNICIPAL SERVICES COR	6/26/2017	GENERAL	PMCHQ00000180	\$8,831.73
EFT000000002644	AUT001	AUTO PARTS PLUS	6/26/2017	GENERAL	PMCHQ00000180	\$1,181.72
EFT000000002645	BMH002	B & M HARDWARE - TOWN OFFICE A	6/26/2017	GENERAL	PMCHQ00000180	\$1,841.19
EFT000000002646	BRO002	BROWNLEE LLP (EDMONTON)	6/26/2017	GENERAL	PMCHQ00000180	\$345.03
EFT000000002647	CLE003	CLEARTECH INDUSTRIES INC	6/26/2017	GENERAL	PMCHQ00000180	\$2,406.89
EFT000000002648	DIG001	DIGITEX INC	6/26/2017	GENERAL	PMCHQ00000180	\$82.44
EFT000000002649	DIX001	DIXON, HEATHER J	6/26/2017	GENERAL	PMCHQ00000180	\$437.54
EFT000000002650	DUR001	DURIEUX, RUDOLPH F	6/26/2017	GENERAL	PMCHQ00000180	\$104.00
EFT000000002651	ILO002	MIKE BAYNE O/A I LOCK AND KEY	6/26/2017	GENERAL	PMCHQ00000180	\$8,527.47
EFT000000002652	LIF001	LIFESAVING SOCIETY	6/26/2017	GENERAL	PMCHQ00000180	\$51.00
EFT000000002653	MER005	MERRITT, MICHAEL	6/26/2017	GENERAL	PMCHQ00000180	\$294.72
EFT000000002654	MOT001	MOTOCAR AUTOMOTIVE LTD	6/26/2017	GENERAL	PMCHQ00000180	\$87.53
EFT000000002655	MOU006	MOUNTAIN VIEW PUBLISHING INC	6/26/2017	GENERAL	PMCHQ00000180	\$1,581.09
EFT000000002656	NAP001	NAPA AUTO PARTS	6/26/2017	GENERAL	PMCHQ00000180	\$717.08
EFT000000002657	NIE002	NIEMEYER'S WELDING & MACHINING	6/26/2017	GENERAL	PMCHQ00000180	\$573.73
EFT000000002658	OAK001	OAKCREEK GOLF & TURF INC	6/26/2017	GENERAL	PMCHQ00000180	\$42.02
EFT000000002659	OLD015	OLDS ELECTRIC & LIGHTING LTD	6/26/2017	GENERAL	PMCHQ00000180	\$12,639.54
EFT000000002660	OLD045	OLDS SEARCH AND RESCUE	6/26/2017	GENERAL	PMCHQ00000180	\$300.00
EFT000000002661	OUR001	OUR CAN CO LTD	6/26/2017	GENERAL	PMCHQ00000180	\$3,858.75
EFT000000002662	QUA001	QUALITY DIRT WORKS	6/26/2017	GENERAL	PMCHQ00000180	\$3,150.00
EFT000000002663	TRA001	TRACKSIDE SALES & SERVICE	6/26/2017	GENERAL	PMCHQ00000180	\$34.60
EFT000000002664	UNI003	UNITED FARMERS OF ALBERTA	6/26/2017	GENERAL	PMCHQ00000180	\$2,036.36
EFT000000002665	UNI004	UNITED FARMERS OF ALBERTA- CAR	6/26/2017	GENERAL	PMCHQ00000180	\$7,523.77
EFT000000002666	VER004	VERONICA REIST PHOTOGRAPHY	6/26/2017	GENERAL	PMCHQ00000180	\$1,050.00
EFT000000002667	WOL002	WOLSELEY INDUSTRIAL CANADA INC	6/26/2017	GENERAL	PMCHQ00000180	\$61.09
EFT000000002668	AAM001	AAMD&C	6/30/2017	GENERAL	PMCHQ00000182	\$552.09
EFT000000002669	ACK001	ACKLANDS GRAINGER	6/30/2017	GENERAL	PMCHQ00000182	\$113.84
EFT000000002670	AMR001	AMRE SUPPLY LTD	6/30/2017	GENERAL	PMCHQ00000182	\$577.49
EFT000000002671	BEN001	BENNETT, DEBBIE	6/30/2017	GENERAL	PMCHQ00000182	\$1,258.82
EFT000000002672	BMH001	B & M HARDWARE - FIRE HALL ACC	6/30/2017	GENERAL	PMCHQ00000182	\$9.20
EFT000000002673	BOY002	BOYS & GIRLS CLUB OF OLDS & AR	6/30/2017	GENERAL	PMCHQ00000182	\$9,000.00

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002674	BRE001	B & R ECKEL'S TRANSPORT LTD	6/30/2017	GENERAL	PMCHQ00000182	\$265.37
EFT000000002675	CAB001	CAB-K BROADCASTING LTD	6/30/2017	GENERAL	PMCHQ00000182	\$667.23
EFT000000002676	CAR002	CARMICHAEL, NICOLE	6/30/2017	GENERAL	PMCHQ00000182	\$136.98
EFT000000002677	CER002	CERVUS CONTRACTORS EQUIPMENT L	6/30/2017	GENERAL	PMCHQ00000182	\$4,154.27
EFT000000002678	COM009	COMPANIONS CARING 4 U	6/30/2017	GENERAL	PMCHQ00000182	\$458.00
EFT000000002679	DEZ001	DEZALL, SHELBY M	6/30/2017	GENERAL	PMCHQ00000182	\$143.55
EFT000000002680	HIW001	HI-WAY 9 EXPRESS LTD	6/30/2017	GENERAL	PMCHQ00000182	\$74.72
EFT000000002681	JOR002	JORGENSEN, KAROL	6/30/2017	GENERAL	PMCHQ00000182	\$196.28
EFT000000002682	KEN001	KENNEDY, H MICHAEL	6/30/2017	GENERAL	PMCHQ00000182	\$178.73
EFT000000002683	LAT001	LATOURE, ROXANNE	6/30/2017	GENERAL	PMCHQ00000182	\$831.62
EFT000000002684	LOO002	LOOMIS EXPRESS	6/30/2017	GENERAL	PMCHQ00000182	\$45.99
EFT000000002685	MOU006	MOUNTAIN VIEW PUBLISHING INC	6/30/2017	GENERAL	PMCHQ00000182	\$2,793.32
EFT000000002686	NIE001	NIEMEYER'S OILFIELD SUPPLIES	6/30/2017	GENERAL	PMCHQ00000182	\$39.72
EFT000000002687	NIE002	NIEMEYER'S WELDING & MACHINING	6/30/2017	GENERAL	PMCHQ00000182	\$1,026.24
EFT000000002688	OLD015	OLDS ELECTRIC & LIGHTING LTD	6/30/2017	GENERAL	PMCHQ00000182	\$1,237.77
EFT000000002689	OLD022	OLDS FIREFIGHTERS ASSOCIATION	6/30/2017	GENERAL	PMCHQ00000182	\$706.42
EFT000000002690	OLD031	OLDS INSTITUTE FOR COMMUNITY	6/30/2017	GENERAL	PMCHQ00000182	\$406,325.00
EFT000000002691	ORK001	ORKIN CANADA CORP	6/30/2017	GENERAL	PMCHQ00000182	\$107.63
EFT000000002692	PAR002	PARKLAND COMMUNITY PLANNING SE	6/30/2017	GENERAL	PMCHQ00000182	\$3,087.56
EFT000000002693	POL001	POLAND, DIANE K	6/30/2017	GENERAL	PMCHQ00000182	\$187.20
EFT000000002694	ROC003	ROCKY MOUNTAIN PHOENIX EMERGEN	6/30/2017	GENERAL	PMCHQ00000182	\$4,256.96
EFT000000002695	SPI005	SPINDRIFT PRODUCTIONS LTD	6/30/2017	GENERAL	PMCHQ00000182	\$908.25
EFT000000002696	TYC001	TY-CAL INSPECTION SERVICES INC	6/30/2017	GENERAL	PMCHQ00000182	\$11,106.89
EFT000000002697	ULT002	ULTIMATE SAFETY ALBERTA	6/30/2017	GENERAL	PMCHQ00000182	\$29.87
EFT000000002698	WAL004	WALSH, D HARVEY	6/30/2017	GENERAL	PMCHQ00000182	\$1,408.23
EFT000000002699	WFR001	WFR WHOLESALE FIRE & RESCUE LT	6/30/2017	GENERAL	PMCHQ00000182	\$2,349.78

Total Cheques: 184

Total Amount of Cheques: \$1,727,447.16

**Pre-Authorized Payments
Jun-17**

Monthly Payments			
Timing of Payment	Vendor	Description	PAP Amount
2017			
1-Jun	Ricoh	Lease Payment: Administration Photocopier	\$ 280.83
1-Jun	John Deere	Lease Payment: JD 997 Z-Trak mower	\$ 284.17
1-Jun	John Deere	Lease Payment: JD 997 Z-Trak mower	\$ 456.39
1-Jun	John Deere	Lease Payment: John Deere Utility Tractor	\$ 1,185.61
1-Jun	John Deere	Lease Payment: John Deere 1600 Turbo Wide Area Mower	\$ 1,305.89
1-Jun	Golf Lease	Lease Payment: Toro Mowers	\$ 4,396.35
1-Jun	Golf Lease	Lease Payment: Sweeper	\$ 691.95
6-Jun	Lease	Wet Water Industries	\$ 253.68
8-Jun	De Lage Landen	Lease Payment: Vac Truck	\$ 6,774.37
15-Jun	Roynat Lease	Fire Hall Photocopier	\$ 70.35
15-Jun	Roynat Lease	Public Works Photocopier/Color Printer/Scanner	\$ 91.35
15-Jun	Roynat Lease	Development Photocopier/ Color Printer/ Scanner	\$ 813.75
22-Jun	Caterpillar	Lease Payment: Caterpillar Financial	\$ 2,992.68
26-Jun	CDN Western	Lease Payment: Grader	\$ 2,241.35
30-Jun	Kubota	Kubota Mower	\$ 289.57
Total of Monthly Payments			\$ 22,128.29
Automatic Payments			
7-Jun	Receiver General	Payroll Deductions/Contributions	\$ 60,618.22
7-Jun	LAPP	LAPP	\$ 39,070.48
8-Jun	ATB	Mutual Funds	\$ 1,224.79
9-Jun	Mountain View Power	Hwy Sign Power	\$ 107.44
12-Jun	Royal Bank	Corporate Creditor Fee	\$ 79.83
15-Jun	ACFA	OI Debenture	\$ 16,231.25
15-Jun	ACFA	OI Debenture	\$ 154,463.98
15-Jun	ACFA	OI Debenture	\$ 140,682.02
15-Jun	ACFA	Library Debenture	\$ 20,460.82
15-Jun	Receiver General	Payroll Deductions/Contributions	\$ 752.35
16-Jun	Transcanada	Electricity	\$ 66,817.57
16-Jun	ACFA	OI Debenture	\$ 211,029.25
21-Jun	Receiver General	Payroll Deductions/Contributions	\$ 58,943.09
21-Jun	LAPP	LAPP	\$ 39,018.47
22-Jun	ATB	Mutual Funds	\$ 1,224.79
27-Jun	Telus Communication	Telephone	\$ 4,188.22
29-Jun	ATB	Mastercard Payments	\$ 19,037.22
30-Jun	ASFF	2nd Requisition Payment to ASFF	\$ 845,363.42
30-Jun	Land Titles	Land Titles	\$ 68.00
Total of Monthly Payments			\$ 1,679,381.21
Total Pre-Authorized Payments			\$ 1,701,509.50

Ranges: From: To: From: To:
 Cheque Number 0001 1000000 Cheque Date 7/1/2017 7/31/2017
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Date

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002501	193002	1939260 ALBERTA LTD	7/14/2017	GENERAL	PMCHQ00000184	\$7,130.00
002502	2AC001	2A CAR WASH	7/14/2017	GENERAL	PMCHQ00000184	\$443.73
002503	ALB008	ALBERTA MAINTENANCE ENFORCEMEN	7/14/2017	GENERAL	PMCHQ00000184	\$457.00
002504	ALB011	ALBERTA MUNICIPAL HEALTH & SAF	7/14/2017	GENERAL	PMCHQ00000184	\$63.00
002505	AMB001	AMBUSCH SECURITIES LTD	7/14/2017	GENERAL	PMCHQ00000184	\$567.00
002506	BIG003	BIG HILL SERVICES LTD	7/14/2017	GENERAL	PMCHQ00000184	\$1,573.16
002507	BIG004	BIG RACK RENTALS	7/14/2017	GENERAL	PMCHQ00000184	\$996.35
002508	BLA004	BLACKWELL, LISA	7/14/2017	GENERAL	PMCHQ00000184	\$85.62
002509	BOO002	BOOMER, ANNETTE	7/14/2017	GENERAL	PMCHQ00000184	\$53.15
002510	CAN020	CAN PAK ENVIRONMENTAL INC	7/14/2017	GENERAL	PMCHQ00000184	\$376.10
002511	CAP001	CAP SOLAR PUMPS LTD	7/14/2017	GENERAL	PMCHQ00000184	\$4,328.63
002512	CLO001	CLOVERDALE PAINT	7/14/2017	GENERAL	PMCHQ00000184	\$1,304.12
002513	CON006	CONNECTED FITNESS SOLUTIONS	7/14/2017	GENERAL	PMCHQ00000184	\$14,175.00
002514	DOW001	DOWLAND AUTOMOTIVE LTD	7/14/2017	GENERAL	PMCHQ00000184	\$976.59
002515	FEDY003	FEDYSHEN, CALEB	7/14/2017	GENERAL	PMCHQ00000184	\$200.00
002516	FIN002	FINLAY CRANE SERVICE LTD	7/14/2017	GENERAL	PMCHQ00000184	\$535.50
002517	FIR013	FIREWISE CONSULTING LTD	7/14/2017	GENERAL	PMCHQ00000184	\$1,743.00
002518	FIV002	FIVE STAR UNIFORMS	7/14/2017	GENERAL	PMCHQ00000184	\$1,179.96
002519	FUT001	FUTURE AG INC	7/14/2017	GENERAL	PMCHQ00000184	\$69.74
002520	GOV002	GOVERNMENT OF ALBERTA	7/14/2017	GENERAL	PMCHQ00000184	\$945.00
002521	HRO001	HR OUTLOOK	7/14/2017	GENERAL	PMCHQ00000184	\$2,593.50
002522	HUB001	HUBSCHMID, KRISTEN	7/14/2017	GENERAL	PMCHQ00000184	\$551.25
002523	JOH001	JOHN DEERE FINANCIAL	7/14/2017	GENERAL	PMCHQ00000184	\$883.84
002524	JOH005	JOHNSON, MEGAN	7/14/2017	GENERAL	PMCHQ00000184	\$136.61
002525	JOH006	JOHNSON, PHIL	7/14/2017	GENERAL	PMCHQ00000184	\$50.00
002526	LUT001	LUTZ, JENNIFER	7/14/2017	GENERAL	PMCHQ00000184	\$727.84
002527	OLD029	OLDS HOSPITAL GARDEN CLUB	7/14/2017	GENERAL	PMCHQ00000184	\$400.00
002528	OVE001	OVERWATER, MARY ANNE	7/14/2017	GENERAL	PMCHQ00000184	\$150.80
002529	PAC001	PACIFIC TIER SOLUTIONS INCORPO	7/14/2017	GENERAL	PMCHQ00000184	\$16,441.50
002530	PLA002	PLAMONDON, CHANTEL	7/14/2017	GENERAL	PMCHQ00000184	\$23.20
002531	POW001	POWELL, BRIAN	7/14/2017	GENERAL	PMCHQ00000184	\$75.40
002532	PRA003	PRAIRIE MULCH & BEDDING COMPAN	7/14/2017	GENERAL	PMCHQ00000184	\$189.00
002533	PUB001	PUBLIC SECTOR DIGEST INC	7/14/2017	GENERAL	PMCHQ00000184	\$309.75
002534	PUM001	PUMPS & PRESSURE INC	7/14/2017	GENERAL	PMCHQ00000184	\$604.80
002535	PUM002	PUMPWORKS SERVICES LTD	7/14/2017	GENERAL	PMCHQ00000184	\$3,547.95
002536	REC001	RECEIVER GENERAL	7/14/2017	GENERAL	PMCHQ00000184	\$184.61
002537	ROB001	ROBERTS, LYNN	7/14/2017	GENERAL	PMCHQ00000184	\$125.00
002538	SCO003	SCOTT BUILDERS INC	7/14/2017	GENERAL	PMCHQ00000184	\$112,494.26
002539	SOU005	SOUTIERE, KIMBERLY	7/14/2017	GENERAL	PMCHQ00000184	\$738.61
002540	SPE006	SPECIFIED TECHNICAL SALES LTD	7/14/2017	GENERAL	PMCHQ00000184	\$166.95
002541	SUM003	SUMMIT TIRE	7/14/2017	GENERAL	PMCHQ00000184	\$65.64
002542	SUN004	SUNSET FIREWORKS	7/14/2017	GENERAL	PMCHQ00000184	\$350.00
002543	TAC002	TACTICAL INNOVATIONS CANADA	7/14/2017	GENERAL	PMCHQ00000184	\$5,510.40
002544	TEL002	TELUS COMMUNICATIONS INC	7/14/2017	GENERAL	PMCHQ00000184	\$139.12
002545	THI001	THINK TANK PRODUCTS INC	7/14/2017	GENERAL	PMCHQ00000184	\$15,000.00
002546	WAL010	WALIA, KANWALDEEP KAUR	7/14/2017	GENERAL	PMCHQ00000184	\$15,000.00
002547	WHE002	WHEELS ON	7/14/2017	GENERAL	PMCHQ00000184	\$210.00
002548	WOR001	WORKER'S COMPENSATION BOARD	7/14/2017	GENERAL	PMCHQ00000184	\$16,937.16

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002549	WIL004	WILD, MANDY	7/20/2017	GENERAL	PMCHQ00000186	\$45.00
002550	4HF001	4-H FOUNDATION	7/20/2017	GENERAL	PMCHQ00000186	\$5,000.00
002551	7NE001	7N ENTERPRISES	7/20/2017	GENERAL	PMCHQ00000186	\$1,050.00
002552	ALB013	ALBERTA MUNICIPAL SERVICES COR	7/20/2017	GENERAL	PMCHQ00000186	\$693.01
002553	AMS001	AMSC INSURANCE SERVICES LTD	7/20/2017	GENERAL	PMCHQ00000186	\$33,551.61
002554	ATB001	ATB FINANCIAL	7/20/2017	GENERAL	PMCHQ00000186	\$20.00
002555	BON001	BONGARDE	7/20/2017	GENERAL	PMCHQ00000186	\$731.85
002556	BUN001	BUNCH & LUDWAR WELDING LTD	7/20/2017	GENERAL	PMCHQ00000186	\$735.00
002557	C5R001	C5 RODEO COMPANY	7/20/2017	GENERAL	PMCHQ00000186	\$5,000.00
002558	CIN003	CINTAS LOCATION #851	7/20/2017	GENERAL	PMCHQ00000186	\$137.76
002559	DPO001	DPOC	7/20/2017	GENERAL	PMCHQ00000186	\$6,389.81
002560	EPC001	EPCOR NETWORKS CANADA	7/20/2017	GENERAL	PMCHQ00000186	\$474.50
002561	FUT001	FUTURE AG INC	7/20/2017	GENERAL	PMCHQ00000186	\$63.44
002562	KIW001	KIWANIS CLUB OF OLDS	7/20/2017	GENERAL	PMCHQ00000186	\$50.00
002563	MAR007	MARTINEZ, ANTONIO	7/20/2017	GENERAL	PMCHQ00000186	\$2,233.72
002564	MAY001	MAYFAIR CINEMA	7/20/2017	GENERAL	PMCHQ00000186	\$357.00
002565	MOU013	MOUNTAIN VIEW CREDIT UNION LTD	7/20/2017	GENERAL	PMCHQ00000186	\$550.00
002566	NEW001	NEW LINE SKATEPARKS INC	7/20/2017	GENERAL	PMCHQ00000186	\$7,087.50
002567	OLD042	OLDS REGISTRIES LTD	7/20/2017	GENERAL	PMCHQ00000186	\$35.70
002568	OLS001	OLSEN, LIEF	7/20/2017	GENERAL	PMCHQ00000186	\$18.20
002569	REC004	RECREATION FACILITY PERSONNEL	7/20/2017	GENERAL	PMCHQ00000186	\$90.00
002570	RIC001	RICHARDSON BROS (OLDS) LTD	7/20/2017	GENERAL	PMCHQ00000186	\$4,839.24
002571	STA005	STAPLES	7/20/2017	GENERAL	PMCHQ00000186	\$22.42
002572	STA007	STARTEC REFRIGERATION SERVICES	7/20/2017	GENERAL	PMCHQ00000186	\$1,095.45
002573	SWE001	SWEETGRASS CAFE	7/20/2017	GENERAL	PMCHQ00000186	\$476.00
002574	TEL002	TELUS COMMUNICATIONS INC	7/20/2017	GENERAL	PMCHQ00000186	\$139.12
002575	TEMP00000000044	SCOTIABANK	7/20/2017	GENERAL	PMCHQ00000186	\$1,509.57
002576	TEMP00000000063	MORAN, MICHAEL L & MANDY K	7/20/2017	GENERAL	PMCHQ00000186	\$89.41
002577	TEMP00000000064	143550 CIBC FIRSTLINE	7/20/2017	GENERAL	PMCHQ00000186	\$53.58
002578	TEMP00000000065	RUEST, RAYNALD	7/20/2017	GENERAL	PMCHQ00000186	\$12.24
002579	TEMP00000000066	RICHARDSON BROS (OLDS) LTD	7/20/2017	GENERAL	PMCHQ00000186	\$1,423.13
002580	TEMP00000000067	1214002 ALBERTA LTD O/A COWLIN	7/20/2017	GENERAL	PMCHQ00000186	\$2,383.92
002581	TEMP00000000068	HENDERSON, MILDRED E	7/20/2017	GENERAL	PMCHQ00000186	\$241.75
002582	TOM002	TOMKO SPORTS SYSTEMS ALBERTA	7/20/2017	GENERAL	PMCHQ00000186	\$196.42
002583	TYSO01	TYSON, BRIANNE	7/20/2017	GENERAL	PMCHQ00000186	\$35.00
002584	UNI007	UNIVERSITY OF ALBERTA	7/20/2017	GENERAL	PMCHQ00000186	\$2,500.00
002585	WES004	WESTVIEW CO-OP ASSOC LTD	7/20/2017	GENERAL	PMCHQ00000186	\$2,331.94
002586	WHA001	WHALEN, JOSEPH	7/20/2017	GENERAL	PMCHQ00000186	\$1,000.00
002587	2AC001	2A CAR WASH	7/26/2017	GENERAL	PMCHQ00000188	\$370.75
002588	7EL001	7. ELEVEN CANADA INC	7/26/2017	GENERAL	PMCHQ00000188	\$50,000.00
002589	ALB008	ALBERTA MAINTENANCE ENFORCEMEN	7/26/2017	GENERAL	PMCHQ00000188	\$207.00
002590	ALB013	ALBERTA MUNICIPAL SERVICES COR	7/26/2017	GENERAL	PMCHQ00000188	\$693.01
002591	ALL008	ALL AROUND DOORS & WINDOWS LTD	7/26/2017	GENERAL	PMCHQ00000188	\$5,635.98
002592	AMB001	AMBUSCH SECURITIES LTD	7/26/2017	GENERAL	PMCHQ00000188	\$299.25
002593	CAN014	CANADIAN RED CROSS SOCIETY	7/26/2017	GENERAL	PMCHQ00000188	\$1,985.97
002594	CAN020	CAN PAK ENVIRONMENTAL INC	7/26/2017	GENERAL	PMCHQ00000188	\$33,747.80
002595	CHI003	CHINOOK COUNTRY VETERINARY CLI	7/26/2017	GENERAL	PMCHQ00000188	\$181.50
002596	COM002	COMMERCIAL AQUATIC SUPPLIES	7/26/2017	GENERAL	PMCHQ00000188	\$414.08
002597	FOR003	FORD CREDIT CANADA LEASING	7/26/2017	GENERAL	PMCHQ00000188	\$471.58
002598	FOR007	FORTY SIX SQUARE LTD	7/26/2017	GENERAL	PMCHQ00000188	\$57,500.00
002599	FOX003	FOXX BUILDERS LTD	7/26/2017	GENERAL	PMCHQ00000188	\$4,000.00
002600	JEN001	JENSEN'S MENS WEAR LTD	7/26/2017	GENERAL	PMCHQ00000188	\$105.00
002601	JOH001	JOHN DEERE FINANCIAL	7/26/2017	GENERAL	PMCHQ00000188	\$411.98
002602	JOR004	JORDAN CLELAND CONSULTING INC	7/26/2017	GENERAL	PMCHQ00000188	\$5,250.00
002603	LEO001	LEO'S BUILDING SUPPLIES LTD	7/26/2017	GENERAL	PMCHQ00000188	\$3.02

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
002604	NOR004	NORMARK HOMES	7/26/2017	GENERAL	PMCHQ00000188	\$2,000.00
002605	OLD002	OLDS & DISTRICT CHAMBER OF COM	7/26/2017	GENERAL	PMCHQ00000188	\$20.00
002606	PET003	PETTY CASH	7/26/2017	GENERAL	PMCHQ00000188	\$88.30
002607	PRI004	PRISM MEDICAL LTD CANADA	7/26/2017	GENERAL	PMCHQ00000188	\$395.00
002608	REC001	RECEIVER GENERAL	7/26/2017	GENERAL	PMCHQ00000188	\$166.03
002609	ROA001	ROADDATA SERVICES LTD	7/26/2017	GENERAL	PMCHQ00000188	\$157.50
002610	ROC005	ROCK, CYNTHIA	7/26/2017	GENERAL	PMCHQ00000188	\$150.00
002611	SEL002	SELVER, CRAIG	7/26/2017	GENERAL	PMCHQ00000188	\$1,000.00
002612	SIL001	SILVER WOLF BUILDERS LTD	7/26/2017	GENERAL	PMCHQ00000188	\$10,000.00
002613	SUM003	SUMMIT TIRE	7/26/2017	GENERAL	PMCHQ00000188	\$110.14
002614	TEL001	TELUS	7/26/2017	GENERAL	PMCHQ00000188	\$64.29
002615	TEL002	TELUS COMMUNICATIONS INC	7/26/2017	GENERAL	PMCHQ00000188	\$4,714.80
002616	THE007	THE OLDS CAR & TRUCK WASH	7/26/2017	GENERAL	PMCHQ00000188	\$305.46
002617	TRO001	TROJAN INDUSTRIES INC	7/26/2017	GENERAL	PMCHQ00000188	\$67.20
002618	WES004	WESTVIEW CO-OP ASSOC LTD	7/26/2017	GENERAL	PMCHQ00000188	\$70.31
Total Cheques: 118						Total Amount of Cheques: \$494,059.08

Ranges: From: To: From: To:
 Cheque Number EFT0000000000001 EFT1000000000000 Cheque Date 7/1/2017 7/31/2017
 Vendor ID First Last Chequebook ID First Last
 Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002700	AAM001	AAMD&C	7/18/2017	GENERAL	PMCHQ00000185	\$116.96
EFT000000002701	AET001	AETAN HOLDINGS LTD	7/18/2017	GENERAL	PMCHQ00000185	\$4,713.51
EFT000000002702	AIR001	AIRENET INTERNET SOLUTIONS	7/18/2017	GENERAL	PMCHQ00000185	\$420.00
EFT000000002703	AMR001	AMRE SUPPLY LTD	7/18/2017	GENERAL	PMCHQ00000185	\$93.14
EFT000000002704	AND002	ANDREW, JUSTIN	7/18/2017	GENERAL	PMCHQ00000185	\$189.94
EFT000000002705	AND003	ANDREW, KELLY	7/18/2017	GENERAL	PMCHQ00000185	\$53.92
EFT000000002706	BEN001	BENNETT, DEBBIE	7/18/2017	GENERAL	PMCHQ00000185	\$79.04
EFT000000002707	BIO002	BIONDAN NORTH AMERICA INC	7/18/2017	GENERAL	PMCHQ00000185	\$258.68
EFT000000002708	BMH001	B & M HARDWARE - FIRE HALL ACC	7/18/2017	GENERAL	PMCHQ00000185	\$162.91
EFT000000002709	BRO002	BROWNLEE LLP (EDMONTON)	7/18/2017	GENERAL	PMCHQ00000185	\$488.99
EFT000000002710	CAB001	CAB-K BROADCASTING LTD	7/18/2017	GENERAL	PMCHQ00000185	\$564.10
EFT000000002711	CAN005	CANADIAN CORPS OF COMMISSIONAI	7/18/2017	GENERAL	PMCHQ00000185	\$4,536.00
EFT000000002712	CAN009	CANADIAN PACIFIC RAILWAY CO	7/18/2017	GENERAL	PMCHQ00000185	\$621.00
EFT000000002713	CHA003	CHAPMAN, KATE	7/18/2017	GENERAL	PMCHQ00000185	\$36.19
EFT000000002714	COM009	COMPANIONS CARING 4 U	7/18/2017	GENERAL	PMCHQ00000185	\$444.00
EFT000000002715	DAH001	DAHL, JUDY	7/18/2017	GENERAL	PMCHQ00000185	\$130.08
EFT000000002716	DIG001	DIGITEX INC	7/18/2017	GENERAL	PMCHQ00000185	\$201.80
EFT000000002717	DIR001	DIRECT ENERGY REGULATED SERVIC	7/18/2017	GENERAL	PMCHQ00000185	\$56.73
EFT000000002718	DIX001	DIXON, HEATHER J	7/18/2017	GENERAL	PMCHQ00000185	\$207.34
EFT000000002719	DPL001	D PLUMBING & HEATING	7/18/2017	GENERAL	PMCHQ00000185	\$407.35
EFT000000002720	DRI001	D R INSPECTIONS & PERMITS LTD	7/18/2017	GENERAL	PMCHQ00000185	\$17,721.59
EFT000000002721	FIR009	FIRST RESPONSE INTERNATIONAL	7/18/2017	GENERAL	PMCHQ00000185	\$787.50
EFT000000002722	FOR001	FOR TREES COMPANY LTD	7/18/2017	GENERAL	PMCHQ00000185	\$929.25
EFT000000002723	FOR005	FORAN EQUIPMENT LTD	7/18/2017	GENERAL	PMCHQ00000185	\$10,303.44
EFT000000002724	GRE001	GREENTECH ENVIRONMENTAL SOLUTI	7/18/2017	GENERAL	PMCHQ00000185	\$8,363.83
EFT000000002725	GUI001	GUILLEVIN SAFETY & INDUSTRIAL	7/18/2017	GENERAL	PMCHQ00000185	\$798.00
EFT000000002726	ILO002	MIKE BAYNE O/A I LOCK AND KEY	7/18/2017	GENERAL	PMCHQ00000185	\$61.43
EFT000000002727	INT001	INTERCON MESSAGING INC	7/18/2017	GENERAL	PMCHQ00000185	\$381.53
EFT000000002728	JAM002	JAMES ELECTRIC MOTOR SERV LTD	7/18/2017	GENERAL	PMCHQ00000185	\$96.02
EFT000000002729	JOE001	JOE JOHNSON EQUIPMENT INC	7/18/2017	GENERAL	PMCHQ00000185	\$2,730.00
EFT000000002730	KCL001	KCL CONSULTING INC	7/18/2017	GENERAL	PMCHQ00000185	\$7,238.04
EFT000000002731	LUC001	LUCAS, GARTH G	7/18/2017	GENERAL	PMCHQ00000185	\$1,727.25
EFT000000002732	MEN001	MENGERSEN, MARK	7/18/2017	GENERAL	PMCHQ00000185	\$100.00
EFT000000002733	MIN001	MINIFIE, GRANT A	7/18/2017	GENERAL	PMCHQ00000185	\$46.02
EFT000000002734	MOU006	MOUNTAIN VIEW PUBLISHING INC	7/18/2017	GENERAL	PMCHQ00000185	\$2,770.53
EFT000000002735	NAP001	NAPA AUTO PARTS	7/18/2017	GENERAL	PMCHQ00000185	\$31.62
EFT000000002736	NEO001	NEOPOST LEASING SERVICES CANAD	7/18/2017	GENERAL	PMCHQ00000185	\$3,124.04
EFT000000002737	NIE001	NIEMEYER'S OILFIELD SUPPLIES	7/18/2017	GENERAL	PMCHQ00000185	\$153.29
EFT000000002738	OAK001	OAKCREEK GOLF & TURF INC	7/18/2017	GENERAL	PMCHQ00000185	\$481.90
EFT000000002739	OLD015	OLDS ELECTRIC & LIGHTING LTD	7/18/2017	GENERAL	PMCHQ00000185	\$537.83
EFT000000002740	OLD022	OLDS FIREFIGHTERS ASSOCIATION	7/18/2017	GENERAL	PMCHQ00000185	\$7,120.00
EFT000000002741	OLD026	OLDS HISTORICAL SOCIETY	7/18/2017	GENERAL	PMCHQ00000185	\$7,500.00
EFT000000002742	OLD031	OLDS INSTITUTE FOR COMMUNITY	7/18/2017	GENERAL	PMCHQ00000185	\$2,375.00
EFT000000002743	ONE001	O-NET	7/18/2017	GENERAL	PMCHQ00000185	\$3,215.10
EFT000000002744	OUR001	OUR CAN CO LTD	7/18/2017	GENERAL	PMCHQ00000185	\$1,806.00
EFT000000002745	PAR003	PARKLAND GEOTECHNICAL CONSULTI	7/18/2017	GENERAL	PMCHQ00000185	\$14,122.50
EFT000000002746	PAR005	PARKLAND REGIONAL LIBRARY	7/18/2017	GENERAL	PMCHQ00000185	\$18,186.18
EFT000000002747	RIC003	RICOH CANADA INC	7/18/2017	GENERAL	PMCHQ00000185	\$432.22

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002748	RUB002	RUBYDALE ASPHALT WORKS LTD	7/18/2017	GENERAL	PMCHQ00000185	\$134,120.31
EFT000000002749	SAF002	SAFETY CODES COUNCIL	7/18/2017	GENERAL	PMCHQ00000185	\$152.04
EFT000000002750	SCH005	SCHMIDT, DUSTIN	7/18/2017	GENERAL	PMCHQ00000185	\$161.45
EFT000000002751	SEL001	SELECT COFFEE SERVICE	7/18/2017	GENERAL	PMCHQ00000185	\$296.22
EFT000000002752	SOU002	SOUTH RED DEER REGIONAL WASTE	7/18/2017	GENERAL	PMCHQ00000185	\$320,470.31
EFT000000002753	THE015	THEITEAM LTD	7/18/2017	GENERAL	PMCHQ00000185	\$165.38
EFT000000002754	TIG001	TIGER CALCIUM SERVICES INC	7/18/2017	GENERAL	PMCHQ00000185	\$6,930.00
EFT000000002755	ULT002	ULTIMATE SAFETY ALBERTA	7/18/2017	GENERAL	PMCHQ00000185	\$1,743.46
EFT000000002756	UNI001	UNIFIRST CANADA LTD	7/18/2017	GENERAL	PMCHQ00000185	\$511.56
EFT000000002757	UNI004	UNITED FARMERS OF ALBERTA- CAR	7/18/2017	GENERAL	PMCHQ00000185	\$8,968.97
EFT000000002758	VER004	VERONICA REIST PHOTOGRAPHY	7/18/2017	GENERAL	PMCHQ00000185	\$800.10
EFT000000002759	WAS001	WASTE MANAGEMENT	7/18/2017	GENERAL	PMCHQ00000185	\$644.94
EFT000000002760	WEG001	W E GREER LTD	7/18/2017	GENERAL	PMCHQ00000185	\$1,438.66
EFT000000002761	WIN002	WINDSOR, KATHLEEN	7/18/2017	GENERAL	PMCHQ00000185	\$177.19
EFT000000002762	WOL002	WOLSELEY INDUSTRIAL CANADA INC	7/18/2017	GENERAL	PMCHQ00000185	\$611.63
EFT000000002763	WOL003	WOLSELEY WATERWORKS GROUP	7/18/2017	GENERAL	PMCHQ00000185	\$824.68
EFT000000002764	WRI001	WRIGHT, LARRY C	7/18/2017	GENERAL	PMCHQ00000185	\$177.84
EFT000000002765	AAM001	AAMD&C	7/20/2017	GENERAL	PMCHQ00000187	\$32.52
EFT000000002766	AND002	ANDREW, JUSTIN	7/20/2017	GENERAL	PMCHQ00000187	\$62.21
EFT000000002767	BIG004	BIG RACK RENTALS	7/20/2017	GENERAL	PMCHQ00000187	\$145.69
EFT000000002768	BMH001	B & M HARDWARE - FIRE HALL ACC	7/20/2017	GENERAL	PMCHQ00000187	\$22.04
EFT000000002769	BRE001	B & R ECKEL'S TRANSPORT LTD	7/20/2017	GENERAL	PMCHQ00000187	\$265.37
EFT000000002770	CAR002	CARMICHAEL, NICOLE	7/20/2017	GENERAL	PMCHQ00000187	\$180.55
EFT000000002771	CJA001	CJ ACCOUNTING SERVICES	7/20/2017	GENERAL	PMCHQ00000187	\$302.72
EFT000000002772	CLE003	CLEARTECH INDUSTRIES INC	7/20/2017	GENERAL	PMCHQ00000187	\$1,875.30
EFT000000002773	CLM001	CLM DISTRIBUTION	7/20/2017	GENERAL	PMCHQ00000187	\$244.38
EFT000000002774	COR001	CORIX WATER PRODUCTS LP	7/20/2017	GENERAL	PMCHQ00000187	\$1,427.98
EFT000000002775	FOU001	FOUNTAIN TIRE	7/20/2017	GENERAL	PMCHQ00000187	\$1,565.13
EFT000000002776	FRO001	FRONTIER POWER PRODUCTS	7/20/2017	GENERAL	PMCHQ00000187	\$983.85
EFT000000002777	JAM002	JAMES ELECTRIC MOTOR SERV LTD	7/20/2017	GENERAL	PMCHQ00000187	\$3,387.14
EFT000000002778	LOO002	LOOMIS EXPRESS	7/20/2017	GENERAL	PMCHQ00000187	\$121.31
EFT000000002779	MMJ001	M & M JANITORIAL	7/20/2017	GENERAL	PMCHQ00000187	\$2,205.00
EFT000000002780	MOT001	MOTOCAR AUTOMOTIVE LTD	7/20/2017	GENERAL	PMCHQ00000187	\$139.31
EFT000000002781	MOU006	MOUNTAIN VIEW PUBLISHING INC	7/20/2017	GENERAL	PMCHQ00000187	\$837.06
EFT000000002782	OAK001	OAKCREEK GOLF & TURF INC	7/20/2017	GENERAL	PMCHQ00000187	\$150.48
EFT000000002783	OLD015	OLDS ELECTRIC & LIGHTING LTD	7/20/2017	GENERAL	PMCHQ00000187	\$882.93
EFT000000002784	ONE001	O-NET	7/20/2017	GENERAL	PMCHQ00000187	\$3,150.00
EFT000000002785	ORK001	ORKIN CANADA CORP	7/20/2017	GENERAL	PMCHQ00000187	\$102.38
EFT000000002786	PAT002	PATRY'S GREENHOUSE	7/20/2017	GENERAL	PMCHQ00000187	\$9,142.30
EFT000000002787	THE015	THEITEAM LTD	7/20/2017	GENERAL	PMCHQ00000187	\$7,486.87
EFT000000002788	TRA001	TRACKSIDE SALES & SERVICE	7/20/2017	GENERAL	PMCHQ00000187	\$30.40
EFT000000002789	TYC001	TY-CAL INSPECTION SERVICES INC	7/20/2017	GENERAL	PMCHQ00000187	\$5,888.08
EFT000000002790	ULT002	ULTIMATE SAFETY ALBERTA	7/20/2017	GENERAL	PMCHQ00000187	\$551.25
EFT000000002791	UNI001	UNIFIRST CANADA LTD	7/20/2017	GENERAL	PMCHQ00000187	\$271.12
EFT000000002792	UNI003	UNITED FARMERS OF ALBERTA	7/20/2017	GENERAL	PMCHQ00000187	\$3,854.52
EFT000000002793	WEG001	W E GREER LTD	7/20/2017	GENERAL	PMCHQ00000187	\$860.15
EFT000000002794	WIN001	WINDELER, HELEN	7/20/2017	GENERAL	PMCHQ00000187	\$522.25
EFT000000002795	AAM001	AAMD&C	7/26/2017	GENERAL	PMCHQ00000189	\$1,450.43
EFT000000002796	ACK001	ACKLANDS GRAINGER	7/26/2017	GENERAL	PMCHQ00000189	\$511.25
EFT000000002797	ALB012	ALBERTA MUNICIPAL SERVICES COR	7/26/2017	GENERAL	PMCHQ00000189	\$7,468.26
EFT000000002798	ALB014	ALBERTA ONE-CALL LOCATION CORP	7/26/2017	GENERAL	PMCHQ00000189	\$327.60
EFT000000002799	ALL004	ALLSTREAM INC	7/26/2017	GENERAL	PMCHQ00000189	\$143.32
EFT000000002800	AUT001	AUTO PARTS PLUS	7/26/2017	GENERAL	PMCHQ00000189	\$82.16
EFT000000002801	BIG004	BIG RACK RENTALS	7/26/2017	GENERAL	PMCHQ00000189	\$255.16
EFT000000002802	BMH001	B & M HARDWARE - FIRE HALL ACC	7/26/2017	GENERAL	PMCHQ00000189	\$8.38

* Voided Cheques

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Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT000000002803	BMH002	B & M HARDWARE - TOWN OFFICE A	7/26/2017	GENERAL	PMCHQ00000189	\$1,601.75
EFT000000002804	DIG001	DIGITEX INC	7/26/2017	GENERAL	PMCHQ00000189	\$79.43
EFT000000002805	ENV002	ENVIROPERFECT SOLUTIONS LTD	7/26/2017	GENERAL	PMCHQ00000189	\$1,590.96
EFT000000002806	FOU001	FOUNTAIN TIRE	7/26/2017	GENERAL	PMCHQ00000189	\$142.88
EFT000000002807	HAR001	HARPER, MARY JANE	7/26/2017	GENERAL	PMCHQ00000189	\$58.80
EFT000000002808	HIL001	HILDEBRAND MOTORS LTD	7/26/2017	GENERAL	PMCHQ00000189	\$449.85
EFT000000002809	HIW001	HI-WAY 9 EXPRESS LTD	7/26/2017	GENERAL	PMCHQ00000189	\$148.39
EFT000000002810	HYD001	HYDRODIG CANADA INC	7/26/2017	GENERAL	PMCHQ00000189	\$1,354.50
EFT000000002811	INT002	INTERPROVINCIAL TRAFFIC SERVIC	7/26/2017	GENERAL	PMCHQ00000189	\$6,641.25
EFT000000002812	LAW001	LAWSON PRODUCTS INC (ONTARIO)	7/26/2017	GENERAL	PMCHQ00000189	\$202.16
EFT000000002813	MOB001	MOBIL 1 LUBE EXPRESS	7/26/2017	GENERAL	PMCHQ00000189	\$61.75
EFT000000002814	NIE001	NIEMEYER'S OILFIELD SUPPLIES	7/26/2017	GENERAL	PMCHQ00000189	\$450.63
EFT000000002815	NIE002	NIEMEYER'S WELDING & MACHINING	7/26/2017	GENERAL	PMCHQ00000189	\$80.80
EFT000000002816	OAK001	OAKCREEK GOLF & TURF INC	7/26/2017	GENERAL	PMCHQ00000189	\$80.58
EFT000000002817	OLD015	OLDS ELECTRIC & LIGHTING LTD	7/26/2017	GENERAL	PMCHQ00000189	\$89.25
EFT000000002818	ONE001	O-NET	7/26/2017	GENERAL	PMCHQ00000189	\$74.02
EFT000000002819	ORK001	ORKIN CANADA CORP	7/26/2017	GENERAL	PMCHQ00000189	\$107.63
EFT000000002820	OUR001	OUR CAN CO LTD	7/26/2017	GENERAL	PMCHQ00000189	\$336.00
EFT000000002821	PAR002	PARKLAND COMMUNITY PLANNING SE	7/26/2017	GENERAL	PMCHQ00000189	\$404.75
EFT000000002822	SEL001	SELECT COFFEE SERVICE	7/26/2017	GENERAL	PMCHQ00000189	\$282.62
EFT000000002823	SIG001	SIGNS BY JAN	7/26/2017	GENERAL	PMCHQ00000189	\$258.30
EFT000000002824	THE015	THEITTEAM LTD	7/26/2017	GENERAL	PMCHQ00000189	\$2,341.58
EFT000000002825	TIG001	TIGER CALCIUM SERVICES INC	7/26/2017	GENERAL	PMCHQ00000189	\$6,930.00
EFT000000002826	TYR001	TYR SPORT	7/26/2017	GENERAL	PMCHQ00000189	\$787.36
EFT000000002827	ULT002	ULTIMATE SAFETY ALBERTA	7/26/2017	GENERAL	PMCHQ00000189	\$455.19
EFT000000002828	UNI003	UNITED FARMERS OF ALBERTA	7/26/2017	GENERAL	PMCHQ00000189	\$33.99
EFT000000002829	WAS001	WASTE MANAGEMENT	7/26/2017	GENERAL	PMCHQ00000189	\$4,771.71
EFT000000002830	WEG001	W E GREER LTD	7/26/2017	GENERAL	PMCHQ00000189	\$349.21
EFT000000002831	WOL002	WOLSELEY INDUSTRIAL CANADA INC	7/26/2017	GENERAL	PMCHQ00000189	\$330.74

Total Cheques: 132

Total Amount of Cheques: \$692,549.46

**Pre-Authorized Payments
Jul-17**

Monthly Payments			
Timing of Payment	Vendor	Description	PAP Amount
2017			
4-Jul	Ricoh	Lease Payment: Administration Photocopier	\$ 280.83
4-Jul	John Deere	Lease Payment: JD 997 Z-Trak mower	\$ 284.17
4-Jul	John Deere	Lease Payment: JD 997 Z-Trak mower	\$ 456.39
4-Jul	John Deere	Lease Payment: John Deere Utility Tractor	\$ 1,185.61
4-Jul	John Deere	Lease Payment: John Deere 1600 Turbo Wide Area Mc	\$ 1,305.89
4-Jul	Golf Lease	Lease Payment: Toro Mowers	\$ 4,396.35
4-Jul	Golf Lease	Lease Payment: Sweeper	\$ 691.95
6-Jul	Lease	Wet Water Industries	\$ 253.68
10-Jul	De Lage Landen	Lease Payment: Vac Truck	\$ 6,774.37
17-Jul	Roynat Lease	Fire Hall Photocopier	\$ 70.35
17-Jul	Roynat Lease	Public Works Photocopier/Color Printer/Scanner	\$ 91.35
17-Jul	Roynat Lease	Development Photocopier/ Color Printer/ Scanner	\$ 813.75
24-Jul	Caterpillar	Lease Payment: Caterpillar Financial	\$ 2,992.68
25-Jul	CDN Western	Lease Payment: Grader	\$ 2,241.35
31-Jul	Kubota	Kubota Mower	\$ 289.57
Total of Monthly Payments			\$ 22,128.29
Automatic Payments			
5-Jul	Receiver General	Payroll Deductions/Contributions	\$ 61,190.47
5-Jul	LAPP	LAPP	\$ 31,058.02
6-Jul	ATB	Mutual Funds	\$ 1,224.79
12-Jul	Mountain View Power	Hwy Sign Power	\$ 108.45
17-Jul	Royal Bank	Corporate Creditor Fee	\$ 78.82
17-Jul	Transcanada	Electricity	\$ 66,673.70
19-Jul	Receiver General	Payroll Deductions/Contributions	\$ 56,859.36
19-Jul	LAPP	LAPP	\$ 37,434.48
20-Jul	ATB	Mutual Funds	\$ 1,224.79
27-Jul	Telus Communication	Telephone	\$ 4,714.80
27-Jul	ATB	Mastercard Payments	\$ 11,403.95
31-Jul	Rogers	Cell Phonoes	\$ 3,478.11
31-Jul	Land Titles	Land Titles	\$ 11.00
Total of Monthly Payments			\$ 275,460.74
Total Pre-Authorized Payments			\$ 297,589.03



Town of Olds

Request for Decision

108

Correspondence and Information

August 28, 2017

11A

RECOMMENDATION

That the Correspondence and Information Report ending August 28, 2017 be received for information.

BACKGROUND

The Correspondence and Information Report is a collection of general information received at the Town Office and is provided to Council as information. Council may choose to provide direction to Administration on any item contained in this report.

Council Policy 105C excerpt:

- d. Ensure that all mail to the "Mayor", "Council", or the "Mayor and Council" is:
 - i. immediately forwarded to the Mayor's office, CAO and added to the Correspondence File which will appear on the next Council Agenda,
 - ii. reviewed by the CAO to see if administrative analysis and report is required,
 - iii. mail requiring a response, is answered to by signature of the Mayor, CAO or designate.

LIST OF CORRESPONDENCE AND INFORMATION PRESENTED:

ITEM #	FROM / TO	REGARDING
A	Alberta Recreation & Parks Association – letter dated July 4, 2017	Profession Development and Education for Municipal Staff
B	Alberta High School Rodeo Association – letter dated June 29, 2017 received via email July 6, 2017	Location of 2018 & 2019 Alberta High School Rodeo
C	Town of Olds – letter dated July 10, 2017 to Alberta High School Rodeo	Sponsorship for 2018 & 2019 Alberta High School Rodeo
D	Farm Safety Centre – letter dated July 11, 2017	Thank you letter for contribution and official tax receipt
E	Parkland Airshed Management Zone email dated July 10, 2017	Resources for Municipalities and Community Groups
F	Alberta Municipal Affairs letter from Hon. Shaye Anderson, Minister of Municipal Affairs	Alberta Emergency Services Medal
G	Alberta Municipal Affairs letter dated July 18, 2017	Gas Tax Fund (GTF) funding
H	ATCO Gas	Clause 5 in the Franchise Agreement
I	Alberta Municipal Affairs	MSI Capital Program

ALTERNATIVE OPTIONS

1. Council can provide further direction on any of the correspondence or information items.
2. Council can pass make another recommendation being specific in what it wishes to direct as an alternate follow up.

ATTACHMENTS

Correspondence and Information packet is attached.

Submitted By:	Marcie McKinnon Legislative Clerk	Date: August, 10, 2017
CAO Signature:		Date: Aug 24, 2017

July 4, 2017

Mayor Dahl and Councillors
Town of Olds
4512 - 46 Street
Olds, AB T4H 1R5



Dear Mayor Dahl and Members of Council;

Subject: CPRA PDC – Professional Development and Education for Municipal staff

The Fall Semester of the Canadian Parks and Recreation Association's Professional Development Certificate (CPRA PDC) begins on Tuesday September 12th.

This Professional Development program was developed in Alberta by the Alberta Recreation and Parks Association (ARPA) and is now Canada's only Professional Development program for your recreation and parks staff.

The CPRA PDC is a priority in the **Framework for Recreation in Canada: Pathways to Well-being** that was endorsed by the Federation of Canadian Municipalities as well as the Provincial and Territorial Ministers of Sports and Recreation in 2015 and is also supported by the Government of Canada.

Alberta municipalities have registered more participants than any other province or territory in Canada in each of the last two years.

The certificate covers 19 competencies and provides a national overview of current issues and trends in Canada and beyond. The CPRA PDC is an at distance program that is designed for:

- ✓ New municipal staff by giving them an early exposure to the challenges they will face as well as knowledge and a network that will immediately strengthen their contribution to your municipality and community.
- ✓ Career staff by giving them a broad based exposure to a range of competencies that will give them the skills and knowledge to successfully pursue that next promotion in your organization.
- ✓ Councils to have confidence that their certified staff is able to provide a high quality of life for your residents, state of the art advice and administration for Council and that as a result your community will be in the forefront in Alberta and Canada.

For more information on the CPRA PDC please visit www.arpaonline.ca or contact Dr. Craig Cameron at 780-415-1747 or ccameron@arpaonline.ca.

Sincerely,

William Wells
Chief Executive Officer

RECEIVED
JUL - 7 2017

June 29, 2017

Town of Olds

RE: Finals

On behalf of Alberta High School Rodeo Association, we would like to thank you for the support we received from you, for our 2017 Alberta Junior and High School Rodeo Finals. We have chosen to have an open bid process for our 2018 finals and with careful consideration the board has reviewed all the proposals. We will not be hosting them within Olds, AB. It has been decided that the Junior finals will move to Nanton, AB and the High School will be held in Ponoka, AB.

We thank you for your contribution to our 2017 finals as they would not have been possible without your support.

Sincerely,

Patricia McKean
Board Chair



Town of Olds

July 10, 2017

Patricia McKean, Board Chair AHSRA
RR 1, Site 7, Box 1
Olds AB
T4N 1P2

RE: Alberta High School Rodeo Association Sponsorship

Dear Patricia,

We hereby acknowledge receipt of your letter dated June 29, 2017, emailed July 6, 2017 regarding the Alberta Junior and High School Rodeo Finals.

On November 28, 2016 the Town of Olds Council approved a sponsorship for \$25,000 per year for three years (2017, 2018 & 2019) to be provided annually to support hosting the Alberta High School Rodeo Provincial Finals in Olds.

As the motion was contingent upon the rodeo being held in Olds and notification to relocate the rodeo; we notify your Board that the Town of Olds will not be providing funding for the extension years 2018 and 2019.

Best Regards,

Her Worship,
Mayor Judy Dahl

CC: Mayor's read board
Elected Officials *Agenda.*
CAO, Michael Merritt
CFO, Garth Lucas
Reeve Beattie, Mountain View County



265 East 400 South – Box 291 – Raymond – Alberta – T0K 2S0 – Tel: 403 752-4585 – Fax: 403 752-3643
Email: safetyctr@abfarmsafety.com Website: abfarmsafety.com

July 11, 2017

Town of Olds
4512 – 46 Street
Olds, AB T4H 1R5

The Town of Olds contribution of \$250.00 received on June 19, 2017 was very much appreciated by the Farm Safety Centre. Find official tax receipt #741 enclosed.

These funds were used to deliver farm safety presentations to children attending rural and remote schools across Alberta, during the 2016-2017 school year. More than 65,000 children in 555 rural schools participated in these face to face learning opportunities during this recently completed school year. For more information, a complete year-end report is available on our website: abfarmsafety.com

The mandate of our not-for-profit organization is to reduce injuries and fatalities in rural Alberta. Often youth, especially younger children, are not fully aware of the many potential hazards presented by rural living. Increasing their awareness and ability to make informed personal safety decisions is extremely important.

The power of this program comes from consistent, reinforced, face to face sharing. Hundreds of rural schools allow time for this program each year because they hear of the close calls and near misses and recognize the importance of their students receiving consistent best practice safety messaging.

The 2017-2018 year will be the 20th consecutive year of program delivery in Alberta. The generosity of many, many contributors continues to make this possible and we are grateful for each and every dollar donated.

The Farm Safety Centre believes that teaching children is a wise investment in our future. Influencing their personal attitudes and actions as they grow and mature will pay significant dividends as they move forward and become our decision makers of tomorrow.

We are also pleased to recognize your support on our website: abfarmsafety.com – in: Supporters 2017.

Thank you again for making the safety of our rural children a priority.

Sincerely,

Laura Nelson
Executive Director

Farm Safety Centre Augusts 28, 2017 Town of Olds Regular Council Agenda

CC: Finance
(tax receipt)
RECEIVED
JUL 17 2017
Council - Comm
Aug 28 mtg

FILE COPY

RECEIVED
113
JUL 14 2017

Official Donation Receipt for Income Tax Purposes

Raymond & District Futures Society

O/A Farm Safety Centre
P.O. Box 291
Raymond, AB T0K 2S0
Charitable Registration No. 89056 6441 RR0001

Receipt Issue Date	Receipt #
2017-06-21	741

Cheque No.	Payment Method
2361	Cheque

Donated by:	Amount
Town of Olds 4512 - 46 Street Olds, AB T4H 1R5	250.00

Eligible amount for tax purposes	\$250.00
---	-----------------

Date Donation Received	Location Receipt Issued
2017-06-19	Raymond, Alberta

Thank you for your support



Authorized Signature

For information on all registered charities in Canada under the Income Tax Act please visit: Canada Revenue Agency
www.cra-arc.gc.ca/charitiesandgiving

From: Judy Dahl
Sent: July-14-17 3:34 PM
To: Marcie McKinnon
Subject: Fwd: Important Resource for Municipalities and Community Groups

Council agenda future

Mayor Judy Dahl
Town of Olds

Begin forwarded message:

From: PAMZ <sue@pamz.org>
Date: July 10, 2017 at 12:00:10 AM MDT
To: mayor@olds.ca
Subject: Important Resource for Municipalities and Community Groups
Reply-To: sue@pamz.org



Parkland Airshed Management Zone

Blue Skies Bright Future

A free online resource designed especially to help you.

Use attached link.

[http://pamz.org/usr/Idle%20Free%20Toolkit 2017 Final%20completed%20June%202017.pdf](http://pamz.org/usr/Idle%20Free%20Toolkit%202017%20Final%20completed%20June%202017.pdf)

It is our honour and privilege to introduce you to our new Idle-Free Toolkit put together by the Parkland Airshed Management Zone (PAMZ) Idle Free Committee. It provides resources and learnings from two pilot projects that took place from 2014-2016 in central Alberta: the Town of Sylvan Lake and Lacombe County. From these pilots, we have put together an online toolkit at the above link or on our website www.pamz.org under Resources/Education/Idle Free. It has tailor made resources, ready-made templates and guidance to help any municipality or community group wishing to reduce unnecessary vehicle idling.

Vehicle idling is an ongoing concern for central Alberta due to the potentially serious human health and environmental impacts of excessive automobile emissions. Airborne particulate matter levels for the Red Deer area have recently exceeded Canadian Ambient Air Quality Standards. With Alberta's rapidly growing population and increasing industrial activity, air pollution in the form of

particulate matter is likely to increase and spread throughout the province without targeted strategies to address root causes.

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For this reason, more and more communities are taking action to reduce idling in their areas. We hope you will look at this toolkit and use it, as you see fit, for your community. Should you be interested, we will gladly hold an orientation session to walk you through the toolkit.

About PAMZ

The Parkland Airshed Management Zone encompasses communities within the central Alberta region, running from Three Hills east to the BC border west and from Crossfield south to Ponoka north. It is a multi-stakeholder non-profit organization consisting of industry, government, environmental organizations and the general public. It was formed in 1997 to monitor and manage air quality within the Parkland Region. For more information about PAMZ, visit our website at www.pamz.org.

PAMZ, Box 1020, Sundre, Alberta T0M 1X0 Canada

[SafeUnsubscribe™](#) mayor@olds.ca

[Forward email](#) | [Update Profile](#) | [About our service provider](#)

Sent by sue@pamz.org



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Leduc-Beaumont*

Dear Elected Officials,

The Alberta Emergency Services Medal recognizes those who selflessly dedicate their time, talents, and in some cases, their lives, to the service of others. It is my pleasure to announce that the Alberta Emergency Services Medal program has been expanded from 12 years of service to include bronze, silver, and gold bars for 22, 32, and 40 years of service.

Eligible emergency services include emergency medical services, law enforcement, urban and wildfire fire protection, search and rescue, and environmental emergency response. Acknowledging all emergency personnel reflects the unified relationship that exists among the emergency services community, which is critical to the security of all Albertans.

About 7,900 medals have been issued since the program began in 2003. I encourage municipal officials and emergency response service providers to nominate eligible personnel year-round for the Alberta Emergency Services Medal and Bars. The nomination form and updated program details, including the complete list of eligible personnel, are posted on the Office of the Fire Commissioner website at www.ofc.alberta.ca/alberta-emergency-services-medal. I have also included key messages for your information.

Should you have questions about the Alberta Emergency Services Medal and Service Bars program, please contact the Office of the Fire Commissioner at 1-866-421-6929 or at firecomm@gov.ab.ca.

Sincerely,

Hon. Shaye Anderson
Minister of Municipal Affairs

Attachment

*To
email Council
9 JULY 17, 2017*

Alberta Emergency Services Medal Program Expansion

Key Messages

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Background information:

- Since 2003, the Office of the Fire Commissioner (OFC) has been issuing the Alberta Emergency Services Medal (AESM) recognizing 12 years of service.
- Individuals who are members of organizations involved in or directly supporting the prevention of, preparedness for and response to emergencies are considered partners in Alberta Emergency Services and eligible for the AESM.
- The AESM program has been expanded to include bronze, silver and gold service bars for 22, 32 and 40 years of service.
- Qualifying emergency services discipline include:
 - Firefighters (structural and wildland);
 - Emergency Medical Services (EMS) personnel, including paramedics and emergency medical responders;
 - Law enforcement personnel, including police, sheriffs, peace officers, commercial vehicles enforcement, fish and wildlife/conservation officers and correctional officers;
 - Search and rescue personnel;
 - Responders to environmental emergencies;
 - Personnel from a municipal emergency management agency; and
 - Personnel from the Office of the Fire Commissioner and Alberta Emergency Management Agency;
- The OFC provides the guidelines for the expanded program, maintains the AESM master database and is the nominating authority for structural fire, search and rescue personnel and Alberta Emergency Management Agency.
- Due to the expansion of the program, representatives from other ministries/entities (Calgary Police Services, Alberta College of Paramedics, Health, Justice and Solicitor General, Agriculture and Forestry, Environment and Parks) will now assist in administering the program.
- Nominations are accepted throughout the year and are reviewed quarterly.

Alberta Emergency Services Medal Program Expansion

Key Messages

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Key Messages:

- The Alberta Emergency Services Medal recognizes those who selflessly dedicate their time, talents, and in some cases, their lives, to the service of others.
- The Alberta Emergency Services Medal is given after 12 years of service, and bronze, silver and gold bars are now given for 22, 32 and 40 years of service.
- Personnel from law enforcement, emergency medical services, fire protection, search and rescue and environmental emergency response are eligible for the medal and bars.
- Acknowledging all emergency personnel reflects the unified relationship that exists among the emergency services community, which is critical to the security of all Albertans.
- About 7,900 medals have been issued since the program began in 2003.
- Nominations are accepted year-round, and the nomination form and updated program details, including the complete list of eligible personnel, are posted on the Office of the Fire Commissioner website at ofc.alberta.ca/alberta-emergency-services-medal.

Marcie McKinnon

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From: Judy Dahl
Sent: July-18-17 9:22 AM
To: Marcie McKinnon
Subject: FW: Alberta Emergency Services Medal Program
Attachments: AESM-Key Messages.pdf; AESM-Letter to Elected Officials.pdf

Marcie I emailed all council, CAO & Scott on July 17th.
Mayor Judy

From: firecomm@gov.ab.ca [mailto:firecomm@gov.ab.ca]
Sent: July-17-17 3:50 PM
To: Judy Dahl <mayor@Olds.ca>
Subject: Alberta Emergency Services Medal Program

Please see the attached letter from Minister Shaye Anderson regarding the Alberta Emergency Services Medal program.



ALBERTA
MUNICIPAL AFFAIRS

Office of the Minister
MLA, Leduc-Beaumont

AR90426

July 18, 2017

Her Worship Judy Dahl
Mayor
Town of Olds
4512 - 46 Street
Olds AB T4H 1R5

Dear Mayor Dahl,

The Government of Alberta is committed to working with municipalities to make life better for Albertans. By providing stable, predictable funding to our municipal partners, we continue to ensure you have the resources needed to meet your local infrastructure priorities and strengthen the communities you call home. Alberta is partnering with the Government of Canada to provide Gas Tax Fund (GTF) funding to assist with building strong, safe, and resilient communities.

I am pleased to accept the following qualifying project submitted by your municipality under the GTF program.

Project #	Project Name	GTF Funding
711771	2017 Street Improvement Program	\$466,085

The provincial government appreciates opportunities to celebrate your GTF funded projects with you, so please send invitations for these milestone events to my office. If you would like to discuss possible project recognition events and activities, as outlined in the program guidelines, contact Municipal Affairs Communications, toll-free at 310-0000, then 780-427-8862, or at ma.gtfgrants@gov.ab.ca.

I look forward to working in partnership to strengthen Alberta's communities.

Sincerely,

Hon. Shaye Anderson
Minister of Municipal Affairs

cc: Michael Merritt, Chief Administrative Officer, Town of Olds

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August 4, 2017

Town of Olds
4512 – 46 Street
Olds, AB T4H 1R5

Attention: Mr. Michael Merritt
Chief Administrative Officer

Re: ATCO Gas and Pipelines Ltd. Franchise Agreement Clause 5

Dear Sir:


Pursuant to Clause 5 of our franchise agreement, the municipality has the ability to change the franchise fee percentage in 2018; this request must be received by ATCO Gas in writing prior to November 1st. If you are considering changing the franchise fee in 2018, please contact us as soon as possible to begin the process.

As you are aware, ATCO Gas pays the Town of Olds a franchise fee. The franchise fee is collected from customers in the community based on a percentage of our Delivery Tariff. In the Town of Olds this percentage is 30.00%.

In 2016, our Delivery Tariff revenue in the Town of Olds was \$2,344,214. Our forecast Delivery Tariff revenue for 2018 is \$2,490,427. Therefore, based on the current franchise fee percentage, the forecast 2018 franchise fee revenue would be \$747,128.

We trust you will find this information useful, and, if you have any questions or require anything further, please do not hesitate to call me at (403) 357-5241.

Sincerely,


Jamie Jaques,
Senior Manager, Red Deer Region



ALBERTA
MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Leduc-Beaumont*

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July 28, 2017

Her Worship Judy Dahl
Mayor, Town of Olds
4512 - 46 Street
Olds Alberta T4H 1R5

Dear Mayor Dahl,

The Alberta Government is committed to making the lives of Albertans better. By providing significant funding to our municipal partners through the Municipal Sustainability Initiative (MSI), we continue to assist municipalities in building strong, safe, and resilient communities while respecting local priorities.

I am pleased to accept the following eligible projects submitted by your municipality under the MSI capital program.

CAP-9253	Storm Water Management Plan	\$ 126,000
CAP-9254	Trail Rehabilitation	\$ 150,000
CAP-9255	Municipal Infrastructure Rehabilitation	\$ 1,394,900
CAP-9256	Centennial Park Upgrades	\$ 160,253
CAP-9257	Parks and Sports Field Upgrades	\$ 115,000
CAP-9258	Street Scaping and Beautification	\$ 115,500

My ministry welcomes the opportunity to celebrate your MSI project milestones with you, so please send invitations for these events to my office. If you would like to discuss possible project recognition events and activities, as outlined in the program guidelines, please contact Municipal Affairs Communications, toll free at 310-0000, then 780-427-8862, or at ma.msicapitalgrants@gov.ab.ca.

As partners in supporting Alberta's communities, I look forward to working together to move your infrastructure priorities forward.

Sincerely,

Hon. Shaye Anderson
Minister of Municipal Affairs

cc: Michael Merritt, Chief Administrative Officer , Town of Olds