

Agenda Overview
Village of Carmangay
Regular Council Meeting
Village Office
Tuesday, January 17, 2023
6:00 p.m.

1. Call to Order
2. Guests: Peter Casurella from Southgrow (virtual presentation)
3. Question Period
4. Approval of Agenda for Tuesday, January 17, 2023 Regular Council Meeting
5. Approval of Minutes of:
 - a. Wednesday, December 21, 2022 Regular Meeting of Council
See pages 4 to 7
6. Public Works Report
 - a. Topped off the last two graves with dirt do to them settling
 - b. Maintenance on Colorado (Oil change , Rotated tires and greased what had grease fittings)
 - c. Snow clearing
 - d. Ice and slush clearing
 - e. Sanding many times
 - f. Took down the Christmas decorations on fortis poles and little park
 - g. Months and Year end completed for the Lift Station
 - h. Dug a trench on Alberta/Arnold street to allow water to flow from the heavy melting and rain / Filled back in this week
 - i. Checked on meters that have not been reading
 - j. Put the new brushes on the sweeper / Greased and topped up fluids
 - k. Fixed the handle on the Diesel pump
 - l. Lethbridge for cleaning supplies (Alberta Broom)
7. Administrator Report
 - a. Worked on bank reconciliation/troubleshooting issues with Munisoft
 - b. Preparations for audit
 - c. Troubleshooting utility billing errors with Munisoft and Itron/Metercor
 - d. Setting up Pre-Auth payments options through Munisoft and ATB
8. Correspondence – Letter from Carmangay Curling Association re: donation for Junior Bonsel Feb 2 – 3.
9. Financial Reports
See pages 8 to 14

10. Old Business

- a. AMWWP Project Update and Borrowing Bylaw #827
 - i. Loan application is filled in and waiting for Bylaw to pass the 30-day waiting period prior to submitting.
 - ii. MPE Update: We are continuing with the design of the pipeline and pump station. All survey work has been completed. A site visit to view the existing pump station will be scheduled in the coming weeks. CP Rail administration pretty much shuts down for the month of December, so we are just starting to resume discussions on the crossing requirements to incorporate into the design.
- b. Pre-Authorized Debit payments
 - i. As of January 10, we have 13 residents signed up for PAD
- c. Utilities Bylaw #819 – discuss amendments to bylaw for 2023
 - i. due to large increase in waste requisition and increase in water rates, discuss amending the rates to align with the expense of providing these utilities.
 - ii. see page 15 -16 for bylaw
- d. Foothills Next Generations 911
 - i. requesting signature on agreement to provide next generation 911 access to the Village of Carmangay

11. New Business

- a. ORRSC – orthophotography
 - i. Current imaging is from 2017 and ORRSC is advising it be updated. They have a quote of approximately \$2600 for new images that can be taken in the spring of 2023. They are investigating other quotes and will advise if they have any come in below that cost.
- b. Water Meters
 - i. Have been trouble shooting ongoing issues with water meters and found that most issues are occurring in older antennas that are approximately 15 years old. Metercor rep advised these antennas should be replaced as they are starting to fail. If meters are between 15 – 20 years old he suggested they should also be replaced.
 - ii. Metercor quote for new meters are \$230 each, plus antenna \$190, plus wiring (unknown cost, but minimal). Plus shipping and handling fees. These meters are currently a 2 to 3 week wait to receive. Public Works is collecting other quotes in an attempt to get them faster or less expensive.

12. Reports

- a. ORRSC
- b. Marquis Foundation
- c. Vulcan District Solid Waste
- d. FCSS
- e. SouthGrow
- f. Twin Valley Regional Water Services Commission
- g. Mayors and Reeves of Southern Alberta
- h. Vulcan County Regional Emergency Partnership Committee

13. Closed Session

14. Adjournment

**Minutes
Village of Carmangay
Public Meeting and Regular Council Meeting
Village Office
Wednesday, December 21, 2022
6:00 p.m.**

1. Call to Order: Mayor Kym Nichols called the Public Meeting to order at 6:00 p.m.
 - a. Mayor Nichols presented information on Bylaw #827 – Borrowing Bylaw and Bylaw #830 – Public Notification Bylaw and asked if anyone wished to speak in favour of or against these bylaws. Three residents spoke in favour of Bylaw #827 and three residents spoke in favour of Bylaw #830. No residents spoke against either bylaw. No correspondence was received regarding either bylaw.
Mayor Nichols closed the Public Meeting at 6:08 p.m.

2. Call to Order: Mayor Kym Nichols called the Regular Council Meeting to order at 6:08 p.m.

Attendance: Mayor Kym Nichols, Deputy Mayor Doug Fraser, Councillor Sue Dahl, CAO Kelly McLeod

3. Guests: None
4. Question Period: questions from residents were asked and answered by Council and Administration.
5. Approval of Agenda for Wednesday, December 21, 2022 Regular Council Meeting
Deputy Mayor Doug Fraser motions to approve agenda for Wednesday, December 21, 2022 Regular Meeting of Council

CARRIED

6. Approval of Minutes:
 - a. Tuesday, November 15 Regular Meeting of Council
Councillor Sue Dahl motions to approve minutes for the Tuesday, November 15, 2022 Regular Meeting of Council.

CARRIED

7. Public Works Report

8. Administrator Report

Councillor Sue Dahl motions to accept the Public Works Report and Administrator Report as presented.

CARRIED

9. Correspondence – Administration received a letter from Minister Ellis authorizing the Village of Carmangay to delegate powers and duties under the Emergency Management Act to the Regional Emergency Management Advisory Committee of the Vulcan County Regional Emergency Management Partnership.

10. Financial Reports

Deputy Mayor Doug Fraser motions to accept the Financial Reports as presented.

CARRIED

11. Old Business:

- a. AMWWP Project Update and Borrowing Bylaw #827

Mayor Kym Nichols motions to pass the second reading of Bylaw #827 – Borrowing Bylaw.

CARRIED

Councillor Sue Dahl motions to pass the third reading of Bylaw #827 – Borrowing Bylaw.

CARRIED

- b. Bylaw # 830 – Public Notification Bylaw

Deputy Mayor Doug Fraser motions to pass the second reading of Bylaw #830 – Public Notification Bylaw.

CARRIED

Mayor Kym Nichols motions to pass the third reading of Bylaw #830 – Public Notification Bylaw.

CARRIED

- c. Pre-Authorized Debit Payments
For Information

- d. E-Notices for Utilities and Taxes
For Information
- e. Budget 2023

Councillor Sue Dahl motions to approve the presented budget as the interim 2023 budget.

CARRIED

12. New Business:

- a. Reserves Motion:

Deputy Mayor Doug Fraser motions to use funds from reserves to bring our finances onside with respect to Municipal Affairs requirement that no municipality carries a deficit.

CARRIED

- b. Utilities Bylaw #819
 - i. Tabled to January 2023 meeting
- c. Foothills 911 Next Generation
 - i. Tabled to January 2023 meeting

13. Reports

- a. ORRSC
- b. Marquis Foundation
- c. Vulcan District Solid Waste
- d. FCSS
- e. SouthGrow
- f. Twin Valley Regional Water Services Commission
- g. Mayors and Reeves of Southern Alberta
- h. Vulcan County Regional Emergency Partnership Committee

14. Closed Session – no closed session

15. Adjournment

Mayor Kym Nichols adjourns the meeting at 7:04 p.m..

**Mayor
Kym Nichols**

**Chief Administrative Officer
Kelly McLeod**

Date

10. Financial Reports

Village of Carmangay Payment Register

Report Date
2023-01-11 11:25 AM

Batch: 2022-00105 to 2022-00107

Bank Code: GEN - ATB Business Account

Payment #	Vendor	Date	Amount
Computer Cheque			
3192	AMSC INSURANCE SERVICES LTD	2022-12-16	1,490.00
3193	CANADA POST CORPORATION	2022-12-16	193.20
3194	KYM NICHOLS	2022-12-16	323.60
3195	LETHBRIDGE MOBILE SHREDDING	2022-12-16	27.05
3196	ORRSC	2022-12-16	35.00
3197	PETTY CASH	2022-12-16	385.30
3198	RHODES ELECTRIC	2022-12-16	229.46
3199	VULCAN COUNTY	2022-12-16	275.00
3200	XEROX CANADA LTD	2022-12-16	129.90
3201	VULCAN COUNTY	2022-12-30	123.75
Total for Computer Cheque:			3,212.26
Other			
12152022	CANADA REVENUE AGENCY	2022-12-15	2,971.41
12152022	WORKERS COMPENSATION BOAR	2022-12-15	209.18
317256162	TELUS MOBILITY	2022-12-14	83.95
319639311	CANADIAN PACIFIC (NON FREIGHT)	2022-12-07	296.00
320085809	EPCOR ENERGY SERVICES ALBEF	2022-12-13	426.07
320087534	DIRECT ENERGY REGULATED	2022-12-02	187.44
320089221	ATB FINANCIAL MASTERCARD	2022-12-06	858.37
320089533	DIRECT ENERGY REGULATED	2022-12-02	442.54
320089595	DIRECT ENERGY REGULATED	2022-12-02	165.26
320091061	DIRECT ENERGY REGULATED	2022-12-02	409.52
321035747	UNITED FARMERS OF ALBERTA	2022-12-23	3,253.64
321042451	TVRWC	2022-12-29	14,922.37
323909021	EPCOR ENERGY SERVICES ALBEF	2022-12-23	1,464.97
325499480	MPE ENGINEERING LTD.	2022-12-13	3,708.22
325499480	MPE ENGINEERING LTD.	2022-12-12	1,425.90
325504094	TELUS COMMUNICATIONS INC.	2022-12-29	89.93
325505141	TELUS COMMUNICATIONS INC.	2022-12-29	89.93
326385725	ADT CANADA INC	2022-12-29	430.92
331757306	LAPP	2022-12-29	1,959.93
DEC312022	GOVERNMENT OF ALBERTA ED TA	2022-12-31	14,045.80
Total for Other:			47,441.35
Total for GEN:			50,653.61

Payments Printed: 30

Village of Carmanav
Budget versus Actual
For the Period Ending December 31, 2022

	<u>Budget</u>	<u>Current</u>	<u>Year to Date</u>
REVENUES			
Taxes including School and Marquis	314,257.00	1,574.00	313,458.87
General Administration	129,493.00	10,046.09	106,025.98
Bylaw Enforcement	750.00		775.00
Public Works	110,000.00	17,029.21	94,148.74
Water Supply and Distribution	129,000.00	142.81	116,912.62
Bulk Water Sales	800.00	75.00	455.00
Wastewater and Disposal	32,000.00	147.26	29,253.09
Waste Management	69,000.00	193.85	52,842.42
Development	300.00		600.00
Parks and Recreation			202,621.91
Cemetery		1,075.00	1,075.00
TOTAL REVENUES:	785,600.00	30,283.22	918,168.63
EXPENSES			
School, Marquis and Doctor Requisition	84,355.00	14,045.80	56,892.79
Council and Other Legislative	9,500.00	323.60	3,931.70
General Administration	234,640.00	3,053.00	277,412.93
Emergency and Bylaw	3,631.00	398.75	6,206.91
Public Works	183,500.00	4,505.76	180,684.80
Roads, Streets, Walks and Lighting	34,650.00	1,691.21	28,309.30
Water Supply and Distribution	139,373.86	15,936.70	124,562.70
Wastewater Treatment and Disposal	5,050.00	178.51	3,979.40
Community Programming	500.00		
Waste Management	66,215.00		64,014.67
Community Programming	2,050.00		2,051.06
Cemetery	2,000.00		
Development	5,100.00	35.00	6,377.00
Parks and Recreation	4,200.00		3,378.54
Culture including Library	5,515.00		5,867.87
CORONAVIRUS			131.91
TOTAL EXPENSES:	780,279.86	40,168.33	763,801.58
SURPLUS (DEFICIT)	5,320.14	(9,885.11)	154,367.05

Village of Camangay
 Budgetary Control
 For the Period 2022-01-01 - 2022-12-31

Report Date
 2023-01-11 11:34 AM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
1-10-110 - Municipal Taxes			247,268.95	247,762.00	(493.05)	0.2-
1-10-114 - Provincial School Requisition			53,631.07	55,347.00	(1,715.93)	3.1-
1-10-115 - Seniors Requisition			6,632.81	6,648.00	(15.19)	0.2-
1-10-510 - Tax Penalties	1,574.00		5,898.04	4,500.00	1,398.04	31.1
1-12-410 - General Administration Revenue	99.50		3,483.98	2,000.00	1,483.98	74.2
1-12-420 - Interest Revenue	30.17		458.30		458.30	
1-12-540 - Franchise Revenue	4,331.42		46,645.19	39,500.00	7,145.19	18.1
1-12-560 - Leases and Rents	470.00		11,617.00	11,525.00	92.00	0.8
1-12-585 - Agency Bank Revenue			9,300.00	24,000.00	(14,700.00)	61.3-
1-12-600 - Provincial and Other Grants				27,468.00	(27,468.00)	100.0-
1-12-700 - SOLAR REVENUE			34,521.53	25,000.00	9,521.53	38.1
1-27-110 - Bylaw and Dog License Revenue	5,115.00		775.00	750.00	25.00	3.3
1-31-110 - Public Works Revenue	16,629.21		26,929.21	110,000.00	(83,070.79)	75.5-
1-31-200 - PW - FOREMAN			2,465.00		2,465.00	
1-31-201 - PW - LABOURER 1			640.00		640.00	
1-31-204 - PW - SNOW REMOVAL	400.00		1,025.00		1,025.00	
1-31-300 - PW - BACK HOE & HOE PACK			1,440.00		1,440.00	
1-41-110 - Water Flat Fee Revenue	141.65		98,074.41	114,000.00	(17,925.59)	15.7-
1-41-120 - Water Usage Revenue	1.16		20,838.21	15,000.00	5,838.21	38.9
1-41-252 - PW - WATER REPAIRS			56,726.99		56,726.99	
1-41-400 - Bulk Water Sales	75.00		455.00	800.00	(345.00)	43.1-
1-42-110 - Sanitary Flat Fee Revenue	147.26		29,253.09	32,000.00	(2,746.91)	8.6-
1-42-254 - PW - VAC TRUCK			2,351.25		2,351.25	
1-43-120 - Weekly Garbage Revenue	193.85		52,842.42	69,000.00	(16,157.58)	23.4-
1-56-110 - Cemetery Revenue	1,075.00		1,075.00		1,075.00	
1-61-110 - Development Revenue			600.00	300.00	300.00	100.0
1-72-130 - PW - MOWER WITH OPERATOR			500.00		500.00	
1-73-110 - INSURANCE PYMTS REC BACK FOR GRANGE FIRE			202,121.91		202,121.91	
1-73-201 - SUPPLIES			1,709.83		1,709.83	
1-73-300 - FUEL CHARGES TO FIRE DEPT			361.46		361.46	
Revenue Totals:			917,668.63	785,600.00	132,068.63	16.8
2-10-114 - Provincial School Requisition		14,045.80	27,812.79	55,347.00	27,534.21	49.8
2-10-115 - Seniors Requisition			6,648.00	6,648.00		
2-10-116 - FCSS			2,051.08	2,050.00	(1.08)	0.1-
2-10-150 - Fire Services Requisition			15,842.00	15,842.00		
2-10-160 - Police Requisition			6,560.00	6,518.00	(42.00)	1.1-
2-11-101 - Council Stipend & Meeting Fees	240.00		2,600.00	6,500.00	3,900.00	60.0

Village of Camrangay
 Budgetary Control
 For the Period 2022-01-01 - 2022-12-31

Report Date
 2023-01-11 11:34 AM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
2-11-200 - MEETING ROOM EXP & MILEAGE		83.60	1,331.70	3,000.00	1,668.30	55.6
2-12-100 - Admin Salaries			95,527.50	119,000.00	23,472.50	19.7
2-12-101 - Admin Employer Benefits Contributions	1,480.00		33,759.68	39,000.00	5,240.32	13.4
2-12-200 - Admin Travel Expense			229.75	600.00	370.25	61.7
2-12-203 - Admin Insurance			22,328.89	19,900.00	(2,428.89)	12.2-
2-12-208 - ADMIN - OTHER	69.83		6,901.38	4,940.00	(2,261.38)	48.7-
2-12-215 - Admin Postage	361.48		1,346.85	1,300.00	(46.85)	3.6-
2-12-217 - Admin Telephone	171.30		1,732.15	3,200.00	1,467.85	45.9
2-12-220 - Admin Advertising			245.00	500.00	255.00	51.0
2-12-230 - Admin Professional Services	25.76		38,285.45	24,000.00	(14,285.45)	59.5-
2-12-250 - Admin Office Supplies	76.57		2,151.47	2,000.00	(151.47)	7.6-
2-12-300 - Admin Memberships			608.39	2,100.00	1,491.61	71.0
2-12-320 - Admin Training and Development			2,928.22	800.00	(2,128.22)	268.0-
2-12-500 - Admin Computer and Contracts			10,959.45	9,000.00	(1,959.45)	21.8-
2-12-507 - COMPUTER SUPPLIES	211.41		1,139.53		(1,139.53)	
2-12-514 - Parade Expenses	43.86		43.86		(43.86)	
2-12-700 - Admin Building Maintenance	410.40		508.99	1,100.00	591.01	53.7
2-12-750 - OLD MLA BUILDING PROJECT			50,302.00		(50,302.00)	
2-12-800 - Admin Census and Election			33.39		(33.39)	
2-12-810 - Admin Bank Charges	35.00		1,572.30	3,000.00	1,427.70	47.6
2-12-811 - BANK INTEREST CHARGED			940.29		(940.29)	
2-12-900 - Admin Utilities	157.39		5,868.39	4,500.00	(1,368.39)	30.4-
2-23-100 - Emergency Services Requisitions			1,931.16	1,931.00	(0.16)	
2-23-200 - Emergency Preparedness				500.00	500.00	100.0
2-24-100 - Solar Facility Repairs			2,750.00		(2,750.00)	
2-27-110 - Bylaw Expense	398.75		1,525.75	1,200.00	(325.75)	27.2-
2-31-100 - PW Salaries			82,515.69	88,000.00	5,484.31	6.2
2-31-101 - PW Employer Benefits Contributions			10,116.85	12,000.00	1,883.15	15.7
2-31-108 - PW Workers Compensation	209.18		2,017.76	3,700.00	1,682.24	45.5
2-31-217 - PW Telephone	79.85		1,513.05	1,100.00	(413.05)	37.6-
2-31-320 - PW Training and Development			49.95	1,200.00	1,150.05	95.8
2-31-520 - PW Fuel	3,098.70		14,352.64	15,000.00	647.36	4.3
2-31-600 - PW Goods and Supplies	696.46		54,997.35	50,000.00	(4,997.35)	10.0-
2-31-650 - CONTRACTED SERVICES FOR EXTERNAL JOBS			3,128.80	1,000.00	(2,128.80)	212.7-
2-31-700 - PW Building and Equip Repairs			4,689.49	6,800.00	2,110.51	31.0
2-31-900 - PW Utilities	421.47		7,305.22	4,700.00	(2,605.22)	56.4-
2-32-215 - Roads Freight				200.00	200.00	100.0
2-32-531 - Roads Gravel/Dust Abatement			6,997.96	11,500.00	4,502.04	39.2
2-32-534 - Roads Signs				1,200.00	1,200.00	100.0

Village of Carmangay
 Budgetary Control
 For the Period 2022-01-01 - 2022-12-31

Report Date
 2023-01-11 11:34 AM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
2-32-642 - Roads CPR Crossing		296.00	3,552.00	3,250.00	(302.00)	9.3-
2-32-600 - Roads Goods and Supplies			350.68	1,500.00	1,149.34	76.6
2-32-700 - Roads Equipment				2,500.00	2,500.00	100.0
2-32-600 - Roads Utilities	1,395.21		17,408.68	14,500.00	(2,908.68)	20.1-
2-41-100 - Water Salaries			3,276.00	18,500.00	15,224.00	82.3
2-41-101 - Water Employer Benefits Contributions			8,531.31	3,000.00	3,000.00	100.0
2-41-110 - Water TVRWC Large Debenture Payment	3,391.50		60,018.00	17,063.00	8,531.69	50.0
2-41-120 - Water Usage			225.15	60,000.00	(18.00)	
2-41-215 - Water Freight				900.00	674.85	75.0
2-41-250 - EQUIPMENT RENTAL/PURCHASE WATER			623.61	200.00	200.00	100.0
2-41-252 - WATER EQUIPMENT REPAIRS	218.53		225.50	200.00	(423.61)	211.8-
2-41-253 - WATER ANALYSIS			187.15		(225.50)	
2-41-300 - Water Memberships			850.00	1,000.00	812.85	81.3
2-41-320 - Water Training and Development			3,182.00	1,500.00	650.00	43.3
2-41-511 - Water Meters			674.62	800.00	(2,392.00)	299.0-
2-41-542 - Water Travel			3,135.18	300.00	(374.62)	124.9-
2-41-600 - Water Goods and Supplies			20,336.02	5,000.00	1,864.82	37.3
2-41-700 - Water TVRWC Admin and Contract Services	9,920.01		9,259.82	20,000.00	(336.02)	1.7-
2-41-800 - Water Utilities	795.80		14,028.34	9,300.00	40.18	0.4
2-41-891 - Water Small Debenture Payment	1,610.86			1,610.86	(12,417.48)	770.9-
2-42-253 - SANITARY EQUIPMENT REPAIRS				200.00	200.00	100.0
2-42-300 - Sanitary Training			2,241.41	500.00	500.00	100.0
2-42-600 - Sanitary Goods and Supplies				500.00	(1,741.41)	348.3-
2-42-700 - Sanitary Equipment				1,000.00	1,000.00	100.0
2-42-800 - Sanitary Contracted Services				1,600.00	1,600.00	100.0
2-42-900 - Sanitary Utilities	178.51		1,737.99	1,250.00	(487.99)	39.0-
2-43-110 - Transfer Station Requisition			53,214.67	53,215.00	0.33	
2-43-120 - Weekly Garbage Expense			10,800.00	13,000.00	2,200.00	16.9
2-51-541 - Community Programming				500.00	500.00	100.0
2-56-200 - Cemetery Requisition			150.00	2,000.00	2,000.00	100.0
2-61-110 - Dev Municipal Planning Commission				600.00	450.00	75.0
2-62-200 - Dev Contracted Services	35.00		6,227.00	4,500.00	(1,727.00)	38.4-
2-72-600 - Parks Goods and Supplies			271.52	2,800.00	2,528.48	90.3
2-72-650 - Parks Equipment				1,000.00	1,000.00	100.0
2-72-700 - Parks Contracted Services			3,107.02	400.00	(3,107.02)	
2-73-900 - Campground Utilities			168.97	500.00	331.03	66.2
2-74-200 - Library Maintenance			1,940.00	3,015.00	1,075.00	35.7
2-74-540 - Library Requisitions			3,758.90	2,000.00	(1,758.90)	88.0-

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
2-99-100 - CORONAVIRUS EXPENDITURES			131.91	5,320.00	(131.91)	100.0
2-99-991 - Transfer to Capital					5,320.00	
Expense Totals:		40,188.33	763,801.58	785,599.86	21,798.28	2.8
Net Surplus (Deficit):		(9,895.11)	153,867.05	0.14	153,868.91	#####

Accounts Printed: 116

Statement of Cash Position as of December 31, 2022 and January 11, 2023

	31-Dec-22	11-Jan-23	Interest Income
Current Cash (operating account)	\$ 17,472.34	\$ 18,449.79	\$ 95.53
Current Cash (ATB deposit account)	\$ 34.37	\$ 2,034.37	\$ 21.46
Reserves	\$ 137,865.28	\$ 137,865.28	\$ 456.27
AMWWP Grant Account	\$ 92,848.74	\$ 92,848.74	\$ 311.76
Investments	\$ 34,907.77	\$ 34,907.77	\$ 139.88
Savings Account	\$ 7,088.98	\$ 7,088.98	\$ 162.24
Public Works Receivable	\$ 2,431.22	\$ 2,431.22	
Overdue Tax Owing	\$ 10,948.74	\$ 10,948.74	
Current Tax Owing	\$ 10,270.62	\$ 10,270.62	
Overdue & Current Utilities Owing*	\$ 3,634.24	\$ 34,195.53	
Revolving Credit	\$ -	\$ -	
Mastercard	\$ 1,465.52	\$ 545.46	
Total Cash & Near Cash	\$ 318,967.82	\$ 351,586.50	\$ 1,187.14

*includes Jan utility billing (current owing is \$28,386.04)

Village of Carmangay
Bylaw #831
Water, Sewer, and Garbage Rates

A BYLAW OF THE VILLAGE OF CARMANGAY TO AUTHORIZE AN AMENDMENT TO WATER,

SEWER, AND GARBAGE RATES BYLAW NO. 819 OF THE VILLAGE OF CARMANGAY.

WHEREAS the Council of the Village of Carmangay requires the utilities of the Village to be self supporting:

NOW THEREFORE, under the provisions of and pursuant to the *Municipal Government Act, Revised Statutes of Alberta 2000, Chapter M-26*, the Council of the Village of Carmangay duly assembled hereby enacts as follows:

1. Water rates in the Village of Carmangay are set per Schedule A and Schedule B, beginning April 1, 2023 as per the attached schedules.
 - i) Any application for water, sewer and garbage service can be only made by the owner of the property.
 - ii) It is the responsibility of the homeowner to ensure the water meter is protected from any damage, whether from freezing or any other causes.
 - iii) Any consumer who is in default of payment for a period of longer than one (1) billing, shall be sent a notice stating he/she has fourteen (14) days in which to pay all arrears in full or services will be discontinued.
 - iv) If full outstanding payment is not received by the end of 14 days, a notice of disconnect will be served by mail to the last known address of the person responsible for payment of services.
 - v) Any consumer whose services have been disconnected for non-payment shall be required to:
 - a) pay all services in full prior to reconnection of services, and
 - b) pay a reconnection charge of \$25.00 (twenty-five dollars)

prior to reconnection of services

- vi) Water meters will be read bi-monthly.
- vii) A one-time fee of \$25.00 shall be charged to disconnect and reconnect the water service, when service is discontinued due to a temporary absence. No discount of water, sewer and garbage rates will be given for short- or long-term absences.
- viii) Homeowners may not tamper, repair, remove or bypass the Village owned water meter or any attachments to the water meter, including wires, antenna or piping.
- ix) Any damage to water meters (whether from freezing, negligence, tampering, unauthorized repairs or unauthorized connections) will be repaired or replaced at the expense of the homeowner. The actual cost of parts, materials, and labour will be billed to the homeowner upon completion of the repairs or replacement.

- 2. Sewer rates in the Village of Carmangay are set per schedule A and schedule B, beginning on **April 1, 2023**
- 3. Garbage rates in the Village of Carmangay are set per schedule A and schedule B, beginning **April 1, 2023**
- 4. As per Section 34 (1) of the *Municipal Government Act, R.S.A. 2000, Chapter M-26*, the Village of Carmangay will provide municipal utilities of water and sewer service to a land parcel by request of the owner for a fee determined on a case by case basis.

7. This bylaw will be reviewed and updated as required.

READ A FIRST TIME THIS DAY OF , 2023

READ A SECOND TIME THIS DAY OF , 2023.

READ A THIRD TIME THIS DAY OF , 2023