



**THE TOWN OF ONOWAY
REGULAR MEETING OF COUNCIL
AGENDA**

Thursday, June 12, 2025

9:30 a.m.

Council Chambers

Onoway Civic Centre (and Virtually Via Zoom)

MEETING IS BEING AUDIO/VIDEO RECORDED

Pages

- 1. CALL TO ORDER**
- 2. ADOPTION OF THE AGENDA**

Recommendation:

THAT the June 12, 2025 Regular Council Meeting agenda be approved as presented.

or

THAT the June 12, 2025 Regular Council Meeting agenda be approved with the following amendments(s) (as noted at meeting time).

- 3. PUBLIC INPUT SESSION**
- 4. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES FROM PRIOR MEETINGS**

Recommendation:

THAT all items on the proposed consent agenda and respective recommendations be approved.

- a. May 22, 2025 Regular Council Meeting Minutes

7 - 11

b. 11. Information Items

- a. Teric Power Pioneer Power Centre Project - May 14, 2025 letter from Kolja Vainstein
- b. Teric Power Pioneer Centre Project Open House - June 24, 2025
- c. Town of Onoway - Development Permit 25DP04-01 - 5107 - 47 Avenue - Accessory Structure (Garage) and demolition of existing garage
- d. Yellowhead Regional Library (YRL) 2024 Annual Report

5. **PUBLIC HEARINGS**

6. **APPOINTMENTS/PRESENTATIONS/DELEGATIONS - n/a**

7. **FINANCIAL REPORTS**

- a. Monthly Cheque Listing January 1-May 30, 2025 - A Request for Decision is attached 12 - 31

Recommendation:

THAT Council approve the monthly cheque listing from January 1 to May 30, 2025, as presented

or

Direction as given after Council deliberations.

8. **POLICIES & BYLAWS**

9. **ACTION ITEMS**

Recommendation:

THAT Council approve the following Committee funding amounts for the 2025 FCSS Funding Round 1 to a total amount of \$13,950:

Organization Name	Project/Program Name	Committee Funding Amount Recommendation
Lac Ste Anne Foundation (Chateau)	Flowers for residences	\$1,000
Onoway & District Heritage Society	Heritage Days	\$4,000
Onoway United Church Thrift Store	Volunteer Appreciation Dinner	\$1,000
Onoway Legion Branch 132	Remembrance Day Recognition of Veterans	\$1,250
Onoway Legion Branch 132	Valour Café	\$1,500
Onoway Golden Club	Senior Christmas Supper	\$1,000
Lac St. Anne East End Bus Society	Seniors In Motion 2025	\$1,700
Town of Onoway Public Library	Stories & Tunes for Tots & Takeaway Kits	\$2,500

AND THAT Council approve the following Committee funding amounts for the 2025 FCSS Funding Round 1 to a total amount of \$7,450 and distribute funds in the condition that an application is submitted and funding request is equal or lesser than previous year:

Organization Name	Project/Program	Committee Funding
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	Name	Amount Recommendation
Onoway & District Historical Guild	Fall Harvest Festival 2024	\$750
Onoway Facility Enhancement Association	Community Halloween Event	\$650
Onoway Facility Enhancement Association	Kids Christmas Party	\$850
Onoway Moms and Tots c/o Tracy Alden	Annual program	\$1,000
Onoway Facility Enhancement Association	Seniors Tea	\$700
Town of Onoway Public Library	Community Christmas Fair	\$500
Celebrate Kids: Onoway Children's Health and Wellness Fair	Celebrate Kids: Onoway Children's Health and Wellness Fair	\$1,000
Onoway & District Agricultural Society	Free Community Ice Use Programming/ Volunteer Drive Program	\$2,000

or

Direction as given after Council deliberations.

- b. Emergency Preparedness Awareness - A Request for Decision is attached

37 - 43

Recommendation:

THAT Council accepts the emergency preparedness awareness for information.

or

Direction as given after Council deliberations.

10. COUNCIL,COMMITTEE & STAFF REPORTS

- a. Mayor's Report
- b. Deputy Mayor's Report
- c. Councillor's Reports (x 3)
- d. Chief Administrative Officer Report - n/a
- e. Corporate and Community Services Director's Report - n/a
- f. Public Works Report - n/a

Recommendation:

THAT the Council and staff reports be accepted as presented.

11. INFORMATION ITEMS

Recommendation:

THAT the information items be accepted as presented.

- a. Teric Power - Pioneer Power Centre Project - May 14, 2025 letter from Kolja Vainstein 44 - 52
- b. Teric Power - Pioneer Power Centre Open House - June 24, 2025 53 - 53
- c. Town of Onoway - Development Permit 25DP04-01 - 5107 - 47 Avenue - Accessory Structure (Garage) and demolition of existing garage 54 - 54
- d. Yellowhead Regional Library (YRL) 2024 Annual Report 55 - 61

12. CLOSED MEETING

Pursuant to Section 197(2) of the Municipal Government Act and
Section 16 FOIP (x2): Disclosure harmful to business interests of a third party
Section 17(4)(d)FOIP - Disclosure harmful to personal privacy

13. ADJOURNMENT

14. UPCOMING EVENTS

June 13, 14, 15, 2025	Heritage Days Weekend	
June 25, 2025	Regular Council Meeting	9:30 a.m.
July 10, 2025	Regular Council Meeting	9:30 a.m.
August 14, 2025	Regular Council Meeting	9:30 a.m.
September 11, 2025	Regular Council Meeting	9:30 a.m.
September 25, 2025	Regular Council Meeting	9:30 a.m.



**TOWN OF ONOWAY
REGULAR COUNCIL MEETING MINUTES**

May 22, 2025

9:30 a.m.

Council Chambers

Onoway Civic Centre (and Virtually Via Zoom)

Council Present: Mayor Lenard Kwasny
Deputy Mayor Lisa Johnson
Councillor Bridgitte Coninx
Councillor Robin Murray
Councillor Sheila Pockett

Administration: Jennifer Thompson, Chief Administrative Officer
Gino Damo, Director of Corporate and Community Services
Debbie Giroux, Recording Secretary

5 members of the public attended the meeting via Zoom.

1. CALL TO ORDER

Mayor Lenard Kwasny called the meeting to order at 9:29 a.m. and advised that the meeting will be recorded and acknowledged that the meeting was being held on Treaty 6 Land.

2. ADOPTION OF THE AGENDA

Motion # 149-25

MOVED by: Councillor Sheila Pockett

THAT the May 22, 2025 Regular Council Meeting agenda be approved as presented.

CARRIED UNANIMOUSLY

3. PUBLIC INPUT SESSION

4. CONSENT AGENDA, INCLUDING APPROVAL OF MINUTES FROM PRIOR MEETINGS

Motion # 150-25

MOVED by: Councillor Robin Murray

THAT all items on the proposed consent agenda and respective recommendations be approved.

CARRIED UNANIMOUSLY

- a. May 8, 2025 Regular Council Meeting Minutes
- b. May 12, 2025 Special Council Meeting Minutes
- c. Information Items
 - a. Alberta Electoral Boundaries Commission - May 5, 2025 letter from Chair Hon. Dallas K. Miller
 - b. Onoway Junior/Senior High School - Graduation June 27, 2025 - Letter from Principal Paul Jespersen
 - c. Review of Alberta Police Funding Model - May 14, 2025 letter from Nathan Maertins, MNP
 - d. Community Futures Yellowhead East (CFYE) - Approval of 3 Year Investment Attraction Marketing Strategy - May 13, 2025 email from M. Jones
 - e. Onoway Power Generation and Storage Project - Pioneer Power Centre - Introduction - May 15, 2025 Letter from M McLoughlin - Teric Power
 - f. 2025 Local Government Fiscal Framework (LGFF) Allocations - May 12, 2025 letter from Minister McIver

5. PUBLIC HEARINGS

6. APPOINTMENTS/PRESENTATIONS/DELEGATIONS

- a. Michelle Jones - Community Futures Yellowhead East (CFYE) - Annual Council Presentation
- Michelle Jones, (CFYE) attended the meeting from 9:31 a.m. until 10:10 a.m.

Motion # 151-25

MOVED by: Councillor Bridgitte Coninx

THAT Council accept the presentation from Michelle Jones, Executive Director, Community Futures Yellowhead East (CFYE) for information.

CARRIED UNANIMOUSLY

7. FINANCIAL REPORTS - n/a

8. **POLICIES & BYLAWS - n/a**

9. **ACTION ITEMS**

- a. Investment Package for Residential Development

Motion # 152-25

MOVED by: Councillor Robin Murray

THAT Council confirm the recommendation from the May 8, 2025 Committee of the Whole meeting that Administration prioritize the 47th Avenue water extension and prepare an investment package for residential development by extending 48A Avenue development and extending 45th Street development.

CARRIED UNANIMOUSLY

- b. Non Residential Tax Incentive Program - A Request for Decision is attached

Motion # 153-25

MOVED by: Councillor Bridgitte Coninx

THAT Council CONDITIONALLY APPROVE the non-residential development incentive Lot 1 Block A Plan 062-0837 pending all terms and conditions of Bylaw 823/25 Non-Residential Development Incentive Bylaw are met.

CARRIED UNANIMOUSLY

- c. 2025 Summer Municipal Leaders' Caucus - A Request for Decision is attached

Motion # 154-25

MOVED by: Councillor Bridgitte Coninx

THAT Council and administration that are available attend the June 26, 2025 Summer Municipal Leaders' Caucus in Devon, Alberta.

CARRIED

Motion # 155-25

MOVED by: Councillor Sheila Pockett

THAT the Council meeting scheduled for Thursday, June 26, 2025 be rescheduled to Wednesday, June 25, 2025 at 9:30 a.m.

CARRIED

10. COUNCIL, COMMITTEE & STAFF REPORTS

Motion # 156-25

MOVED by: Councillor Sheila Pockett

THAT the Council and Staff Reports be accepted as presented.

CARRIED UNANIMOUSLY

11. INFORMATION ITEMS

Motion # 157-25

MOVED by: Councillor Sheila Pockett

THAT the Information Items be accepted as presented.

CARRIED UNANIMOUSLY

- a. Alberta Electoral Boundaries Commission - May 5, 2025 letter from Chair Hon. Dallas K. Miller
- b. Onoway Junior/Senior High School - Graduation June 27, 2025 - Letter from Principal Paul Jespersen
- c. Review of Alberta Police Funding Model - May 14, 2025 letter from Nathan Maertins, MNP
- d. Community Futures Yellowhead East (CFYE) - Approval of 3 Year Investment Attraction Marketing Strategy - May 13, 2025 email from M. Jones
- e. Onoway Power Generation and Storage Project - Pioneer Power Centre - Introduction - May 15, 2025 Letter from M McLoughlin - Teric Power
- f. 2025 Local Government Fiscal Framework (LGFF) Allocations - May 12, 2025 letter from Minister McIver

12. CLOSED MEETING

Motion # 156-25

MOVED by: Councillor Robin Murray

THAT Council move into a Closed Meeting at 10:47 a.m. pursuant to Section 197(2) of the Municipal Government Act and Section 17 FOIP Disclosure Harmful to Personal Privacy; Section 27(1)(1) FOIP Solicitor Client Privilege.

CARRIED UNANIMOUSLY

The following individuals attended the Closed Meeting:
Mayor Lenard Kwasny
Deputy Mayor Lisa Johnson
Councillor Bridgitte Coninx
Councillor Robin Murray
Councillor Sheila Pockett
Jennifer Thompson, Chief Administrative Officer
Gino Damo, Director of Corporate and Community Services

Motion # 157-25

MOVED by: Councillor Bridgitte Coninx

THAT Council move out of Closed Meeting at 11:46 a.m.

CARRIED UNANIMOUSLY

Motion # 158-25

MOVED by: Councillor Bridgitte Coninx

THAT the Town of Onoway issue a media release and letter of apology to the affected individual regarding a confidentiality breach that occurred on May 1, 2025.

CARRIED

13. ADJOURNMENT

As all matters on the agenda have been addressed, Mayor Lenard Kwasny declared the Regular Council Meeting adjourned at 11:47 a.m.

Lenard Kwasny, Mayor

Jennifer Thompson
Chief Administrative Officer



Town of Onoway Request for Decision

Meeting:	Council Meeting
Meeting Date:	June 12, 2025
Presented By:	Gino Damo, Director of Corporate and Community Services
Title:	Monthly Cheque Listing- January 1 to May 30, 2025

BACKGROUND / PROPOSAL

During the May 8, 2025, Council Meeting, Council made the following motion regarding the attached C-FfN-FIR-1-Financial Reporting Policy:

8. POLICIES & BYLAWS

- a. C-FIN-FIR-1 - Financial Reporting Policy

Motion # 124-25

MOVED by: Councillor Bridgitte Coninx

THAT Council approve the Policy C-FIN-FIR-1-Financial Reporting Policy as presented.

CARRIED UNANIMOUSLY

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES

Administration is bringing forward the attached monthly report from January 1 to May 30, 2025, that contains cheque #, cheque date, vendor name, GL #, invoice #, invoice description, invoice amount and cheque amount as indicated in the Financial Reporting Policy.

Additionally, the report contains Administration payroll amounts however due to FOIP section 17- Disclosure harmful to personal privacy subsection (2)(e)- the information is about the third party's classification, salary range, discretionary benefits or employment responsibilities as an officer, employee or member of a public body or as a member of the staff of a member of the Executive Council, the employee's name is not disclosed.

Also, as per the policy, "Council will review the reports as presented to ensure a general familiarity with the financial information provided."

STRATEGIC ALIGNMENT

Good Governance

Sustainable Infrastructure

COSTS / SOURCE OF FUNDING

No material financial impact to 2025 operational budgets.

RECOMMENDED ACTION

1. That Council approve the monthly cheque listing from January 1 to May 30, 2025, as presented.
2. (Or some other directions as given by Council at meeting time).

ATTACHMENTS


- Financial Reporting Policy (C-FIN-FIR-1).
- Monthly Cheque Listing- January 1 to May 30, 2025.



Town of Onoway

Council Policy

Nistration

Number	Title			
C-FIN-FIR-1 <small>(1.2, 3.1, 3.6)</small>	Financial Reporting			
Approval	Originally Approved		Last Revised	
	Resolution No:	124-25	Resolution No:	
	Date:	May 8, 2025	Date:	
			Resolution No:	
			Date:	
			Resolution No:	
			Date:	

Purpose

To provide Council with monthly and quarterly financial reports to promote stewardship of Onoway resources, to support decision-making, and to provide transparency.

Policy Statement

The Town of Onoway is committed to sound stewardship of financial resources and to achieve this, the Town will ensure that financial reporting meets both statutory requirements under the Municipal Government Act and Generally Accepted Accounting Principles (GAAP).

Definitions

For the purposes of this policy:

- a) "Chief Administrative Officer" means the Chief Administrative Officer as appointed by Council or the Chief Administrative Officer's designate.
- b) "Council" means the duly elected Council of the Town of Onoway, as defined by the Alberta Municipal Government Act.
- c) "Generally Accepted Accounting Principles (GAAP)" means broad principles and conventions of general application, as well as rules and procedures that determine accepted accounting practices at a particular time.

- d) "Town" means the Town of Onoway.

Service Standards/ Expectations

1. Monthly Report

- a. Council shall be presented, as information, a monthly report at a regular Council meeting for each month period ending the last calendar day.
- b. The monthly report will consist of a:
 - a. Cheque listing (within FOIP guidelines) that will include:
 - i. Cheque #;
 - ii. Cheque date;
 - iii. Vendor name;
 - iv. GL #,
 - v. Invoice #;
 - vi. Invoice description;
 - vii. Invoice amount, and;
 - viii. Cheque amount.

2. Quarterly Report

- a. Council shall be presented, as information, a quarterly report at a regular Council meeting for each three-month period ending March 31, six-month period ending June 30, and nine month ending September 30.
- b. The quarterly reports will consist of a:
 - a. Operating statement of revenue and expenses in a department level format that will include:
 - i. the year to date actual up to the date the report is generated;
 - ii. the annual approved budget, and
 - iii. variance from actual to approved budget.
 - b. Capital statement of revenue and expenses in a department level format that will include:
 - i. the year to date actual up to the date the report is generated;
 - ii. the annual approved budget, and
 - iii. variance from actual to approved budget.
- c. Balance sheet that will include actual balances the date the report is generated.

3. Council and Chief Administrative Officer Responsibilities

- a. Council will review the reports as presented to ensure a general familiarity with the financial information provided.

- b. The Chief Administrative Officer (CAO) shall prepare the reports and respond to any questions regarding the information contained in the reports.

4. Policy Review

This policy will be reviewed on a four-year basis by Administration with any changes being recommended to Council for approval.

Revisions:

Resolution Number	MM/DD/YY



TOWN OF ONOWAY

Cheque Listing For Council

2025-May-30

12:54:29 PM

Cheque #	ChequeDate	Vendor Name	General Ledger	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
20250001	2025-01-03	EPCOR	3-00-00-260 2-42-00-541	DEC122024 DEC122024	DEC 12, 2024 STATEMENT DEC 12, 2024 STATEMENT	3.84 78.89	82.73
20250002	2025-01-06	MANULIFE FINANCIAL	4-12-00-235	DEC2024	DEC 2024 PENSION PLAN	5,021.88	5,021.88
20250003	2025-01-08	CANADA REVENUE AGENCY	4-12-00-232 4-12-00-231 4-12-00-230	DEC2024REMIT DEC2024REMIT DEC2024REMIT	DEC 2024 REMITTANCE CPP/IT/EI DEC 2024 REMITTANCE CPP/IT/EI DEC 2024 REMITTANCE CPP/IT/EI	454.73 2,744.36 10,455.61	13,654.70
20250004	2025-01-15	CANOE , PROCUREMENT GROUP OF CANADA	3-00-00-260 2-31-00-520	PF-12418-11915 PF-12418-11915	DEC 2024 GAS/DIESEL DEC 2024 GAS/DIESEL	102.48 2,049.30	2,151.78
20250005	2025-01-15	HIGHWAY 43 EAST WASTE	2-43-00-240	17250	DEC 2024 DISPOSAL FEES	1,231.56	1,231.56
20250006	2025-01-15	INTERCON MESSAGING	2-12-00-216	114497	DEC 20024 TELEPHONE ANSWERING SERVICE	119.44	119.44
20250007	2025-01-15	MLT Aikins LLP	2-12-00-242	6528798	FORENSIC AUDIT	4,368.18	4,368.18
20250008	2025-01-15	STANDSTONE WASTE & WATER SERVICES LTD.	2-23-00-543 2-43-00-520 3-00-00-260 2-43-00-351 2-43-00-352 2-43-00-246	162039386 162039489 162039489 162039489 162039489 162039489	FIRE DEPARTMENT SEPTIC SERVICES FOR DECEMBER 2024 DEC 2024 MUNICIPAL WASTE/ORGANICS/RECYCLING DEC 2024 MUNICIPAL WASTE/ORGANICS/RECYCLING DEC 2024 MUNICIPAL WASTE/ORGANICS/RECYCLING DEC 2024 MUNICIPAL WASTE/ORGANICS/RECYCLING DEC 2024 MUNICIPAL WASTE/ORGANICS/RECYCLING	422.76 172.14 294.57 1,267.35 2,038.47 2,413.32	6,608.61
20250009	2025-01-15	SUDS UP CAR WASH	2-31-00-253	264-1051	WASHING OF PUBLIC WORK VEHICLES	22.00	22.00
20250010	2025-01-15	UNITED FARMERS OF ALBERTA	2-31-00-513 2-31-00-513	SOINV6897628 SOINV6969450	2 CYCLE OIL OIL FOR EQUIPMENT	18.70 179.32	198.02
20250011	2025-01-15	WEST INTER LAKE DISTRICT (WILD)	2-41-00-447	2024-77	DEC 2024 WATER CONSUMPTION	30,925.14	30,925.14
20250012	2025-01-15	XEROX CANADA LTD.	2-12-00-260 2-12-00-260	F63380598 F63423712	SERVICE INVOICE C8135 NOV 26 - DEC 25, 2024 SERVICE INVOICE C8170 NOV 26 - DEC 25, 2024	22.56 180.63	203.19
20250013	2025-01-15	AMSC INSURANCE SERVICES LTD.	3-00-00-260 4-12-00-233	1790-2025-01 1790-2025-01	BENEFIT PREMIUMS JAN 1 - 31ST, 2025 BENEFIT PREMIUMS JAN 1 - 31ST, 2025	2.38 10,271.58	10,273.96
20250014	2025-01-15	AVENIR ENERGY	2-23-00-542	00000042755	PROPANE FOR THE FIRE DEPT. BARRICKS	553.17	553.17
20250015	2025-01-15	CANADIAN FIBER OPTICS CORP	2-31-00-216 2-12-00-243	75101 75101	INTERNET FOR ADMIN OFFICE AND PW SHOP INTERNET FOR ADMIN OFFICE AND PW SHOP	155.40 525.00	680.40
20250016	2025-01-15	CANADIAN NATIONAL	2-32-00-252	91773147	CTA SIGNAL W/O GATES MAINT. JAN 1 - MAR 31, 2025	1,096.50	1,096.50
20250017	2025-01-15	CATALIS TECHNOLOGIES CANADA LTD.	2-12-00-243	INV308339464	ERP-CAN ANNUAL LICENSE-STANDARD JAN - DEC 2025	7,780.15	7,780.15
20250018	2025-01-15	ENVIRONMENTAL 360 SOLUTIONS , (ALBERTA) LTD.	2-31-00-513	YG0000208929	MONTHLY SERVICE CHG JAN 1 - MAR 31, 2025	453.73	453.73
20250019	2025-01-15	GRAND & TOY	2-12-00-511 2-12-00-511	V414513 V416896	COPY PAPER/BINDER/USB/RULER/TONER CART. FILE FOLDERS	358.20 93.43	451.63
20250020	2025-01-15	LAC STE ANNE FOUNDATION	2-19-00-751	69707	PROV. EQUALIZED ASSESS. MUNICIPAL REQ. JAN1/2025	7,367.38	7,367.38
20250021	2025-01-15	MNP LLP	2-12-00-242	12089775	FORENSIC AUDIT	1,157.62	1,157.62
20250022	2025-01-15	ONOWAY LEGION 132	2-11-00-514	MOTION#268-2	SPONSORSHIP - VETERANS TABLE FOR LEGION	150.00	150.00
20250023	2025-01-15	PROTON HEATING & COOLING, A DIVISION OF ERYA INC.	2-23-00-250	137	REPAIRS TO FURNICE IN FIRE DEPT BARRICKS	585.38	585.38
20250024	2025-01-15	SEALTECH ASPHALT SERVICES LTD.	2-32-00-245	1460	CONTRACTED WORK - TRUCK TO HAUL SNOW	756.00	756.00
20250025	2025-01-15	TAXSERVICE	2-97-00-992 2-97-00-992 2-97-00-992 2-97-00-992 2-97-00-992	2425488 2425489 2425490 2425491 2425492	TAX ARREARS-PREP/REGISTER TAX NOTIFICATION TAX ARREARS-PREP/REGISTER TAX NOTIFICATIONS TAX ARREARS-PREP/REGISTER TAX NOTIFICATIONS TAX ARREARS-PREP/REGISTER TAX NOTIFICATIONS TAX ARREARS-PREP/REGISTER TAX NOTIFICATIONS	435.75 376.95 376.95 435.75 331.75	2,061.15

20250026	2025-01-20	TELUS	2-12-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	20.00	944.94
			2-42-00-217	DEC272024	DECEMBER 27 2024 STATEMENT	30.95	
			3-00-00-260	DEC272024	DECEMBER 27 2024 STATEMENT	36.80	
			2-42-00-218	DEC272024	DECEMBER 27 2024 STATEMENT	50.00	
			2-41-00-217	DEC272024	DECEMBER 27 2024 STATEMENT	55.00	
			2-42-00-217	DEC272024	DECEMBER 27 2024 STATEMENT	55.00	
20250026	2025-01-20	TELUS	2-12-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	56.70	944.94
			2-31-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	56.70	
			2-11-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	68.93	
			2-12-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	68.93	
			2-31-00-216	DEC272024	DECEMBER 27 2024 STATEMENT	113.51	
20250027	2025-01-21	SCOTT, BRAD	3-01-00-210	202501211	CREDIT BALANCE PAID	125.46	125.46
20250028	2025-01-22	ALBERTA BEACH	2-23-00-221	6040	CAPITAL/OPERATING COSTS 2024 FIREHALL ANNUAL REIMB	6,800.00	14,100.00
			2-23-00-220	6040	CAPITAL/OPERATING COSTS 2024 FIREHALL ANNUAL REIMB	7,300.00	
20250029	2025-01-22	CENERA INC.	2-12-00-242	P24-12-645	PRIVACY ADV. SERVICES 2024 (FOIP)	577.50	577.50
20250030	2025-01-22	LAC STE ANNE COUNTY	2-51-00-751	33916	ALBERTA BEACH HOME SUPPORT SUB CHGBK OCT-DEC 2024	168.00	50,211.00
			2-51-00-750	33917	HOME SUPPORT SUB CHGBK OCT - DEC 2024	228.00	
			2-69-00-516	33970	ACP GRANT REQ PARTNERS IN PROGR. EC DEV PROJECT	49,815.00	
20250031	2025-01-23	THE LAC STE ANNE BULLETIN	2-12-00-271	24094	FULL PAGE AD ELECTION	352.80	352.80
20250032	2025-01-23	ACCU-FLO METER SERVICE LTD	2-41-00-247	117012	T10 E-CODER R900I V4	3,504.90	3,504.90
20250033	2025-01-23	CB Max Excavating Ltd.	2-41-00-252	3371	WATERLINE REPAIR 4716 48 AVE	1,575.00	1,575.00
20250034	2025-01-23	FEDERATION OF CANADIAN	2-12-00-270	INV43743-JOG2	2025-2026 MEMBERSHIP FEES	376.54	376.54
20250035	2025-01-23	FRIZZELL, PENNY	2-12-00-252	JANUARY2025	JAN 2025 CLEANING ADMIN OFFICE	750.00	750.00
20250036	2025-01-23	MILESTONE MUNICIPAL SERVICES	2-61-00-245	1273	SDAB ANNUAL ADMINISTRATION FEE 2025	315.00	315.00
20250037	2025-01-23	UTILITY SAFETY PARTNERS	3-00-00-260	IN179336	2025 ANNUAL MEMBERSHIP FEE	10.85	224.59
			2-41-00-224	IN179336	2025 ANNUAL MEMBERSHIP FEE	106.87	
			2-42-00-224	IN179336	2025 ANNUAL MEMBERSHIP FEE	106.87	
20250038	2025-01-23	XEROX CANADA LTD.	2-12-00-261	L05502977	LEASE INVOICE C8170 & C8135 QUARTERLY	1,793.36	1,793.36
20250039	2025-01-29	ALBERTA MUNICIPAL SERVICES CORPORATION	2-41-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	55.35	17,180.30
			2-72-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	311.99	
			2-42-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	426.83	
			2-74-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	427.47	
			2-23-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	439.25	
			2-31-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	455.82	
			2-41-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	458.67	
			2-12-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	662.78	
			2-23-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	662.79	
			2-74-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	704.93	
			2-42-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	719.20	
			2-31-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	778.44	
			3-00-00-260	25-1056793	GAS/POWER DEC 1 - 31, 2024	818.14	
			2-12-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	927.97	
			2-41-00-541	25-1056793	GAS/POWER DEC 1 - 31, 2024	1,377.87	
			2-32-00-542	25-1056793	GAS/POWER DEC 1 - 31, 2024	7,952.80	
20250040	2025-01-31	FIRE RESCUE INTERNATIONAL	2-23-00-113	1019	Q1 2025 FIRE STANDBY FEES/CONSUMABLES JAN 1-MAR7	3,219.56	34,121.81
			2-23-00-350	1019	Q1 2025 FIRE STANDBY FEES/CONSUMABLES JAN 1-MAR7	11,109.92	
			2-23-00-513	1019	Q1 2025 FIRE STANDBY FEES/CONSUMABLES JAN 1-MAR7	45,468.54	
20250041	2025-01-31	ATB FINANCIAL MASTERCARD	3-00-00-260	002908	COSTCO-COFFEE/CLEANING SUPPLIES	12.37	3,104.19
			2-12-00-513	002908	COSTCO-COFFEE/CLEANING SUPPLIES	351.58	
			2-31-00-141	009813	BOOTS ON THE GROUND COACHING-PW	735.00	
			2-12-00-142	012623	FRESON BROS-EMPLOYEE APPRECIATION	771.75	
			2-12-00-142	016979	FRESONS- CREDIT FOR OVERCHARGING ON MEAL	(94.50)	
			2-11-00-216	101062732	JAMF - SUBSCRIPTION	11.88	
			2-12-00-142	1129	BURGER BARON - STAFF APPRECIATION	171.27	
			2-31-00-513	12162024	CDN TIRE - SHOP SUPPLIES	44.65	
			2-72-00-543	13188	SANI-STAR - DEC 2024	229.65	
			2-12-00-513	1634665	AMAZON - 10' EXTENSION CORD	32.25	
			2-12-00-513	250110-226259	AB KING'S PRINTER- 3 MUNICIPAL GOVERNMENT ACTS	110.25	
			2-12-00-513	3648229	AMAZON - EXTENSION CORDS 6'	27.49	
			2-72-00-510	365919	PETRO CANADA - PROPANE - TREE BURN	81.89	
			2-12-00-511	41323620	STAPLES - 2 POCKET PRESENTATION FOLDERS	73.16	
			2-11-00-513	5417069	AMAZON - CORD PROTECTORS	40.93	

20250041	2025-01-31	ATB FINANCIAL MASTERCARD	3-00-00-260 2-72-00-510 2-12-00-211 2-11-00-513	561617 561617 C2-29426 INV285021198	BIGWAY-TREE BURN, HOTDOGS/BUNS/HOT CHOC. BIGWAY-TREE BURN, HOTDOGS/BUNS/HOT CHOC. WATER PURE & SIMPLE -JCE ZOOM - WORKPLACE PRO ANNUAL & CLOUD RECORDING	0.72 216.75 5.50 281.30	3,104.19
20250042	2025-02-05	ASSOCIATED ENGINEERING ALBERTA LTD.	2-12-00-245	3011081	ASSET RETIREMENT OBLIGATION REPORT	2,595.62	2,595.62
20250043	2025-02-05	CANADIAN FIBER OPTICS CORP	3-00-00-260 2-31-00-216 2-41-00-217 2-12-00-243	79816 79816 79816 79816	INTERNET ADMIN/PW/WTP INTERNET ADMIN/PW/WTP INTERNET ADMIN/PW/WTP INTERNET ADMIN/PW/WTP	46.59 148.00 212.22 500.00	906.81
20250044	2025-02-05	CARMACKS MAINTENANCE SERVICES LTD.	2-32-00-531	2025.68000029	SALT/SAND	1,205.40	1,205.40
20250045	2025-02-05	CLEARTECH INDUSTRIES INC.	2-41-00-246	INV1147312	MAINTENANCE - WTP	636.56	636.56
20250046	2025-02-05	COMMUNITY VOICE	2-12-00-221	4759	EVENT AD - NEW YEAR AD	23.10	23.10
20250047	2025-02-05	GRAND & TOY	2-12-00-511	V425082	COMBINATION DESKTOP ORGANIZER	111.22	111.22
20250048	2025-02-05	HORIZON AG & TURF	3-00-00-260 2-31-00-253	P42363 P42363	OIL/AIR FILTERS PW VEHICLES OIL/AIR FILTERS PW VEHICLES	9.59 191.49	201.08
20250049	2025-02-05	MERLIN SHREDDING INC	3-00-00-260 2-12-00-513	256043 256043	ON SITE SHREDDING JAN 17/2025 ON SITE SHREDDING JAN 17/2025	6.00 128.50	134.50
20250050	2025-02-05	PATRIOT LAW GROUP	2-12-00-242	13712	DEVELOPMENT OFFICE CONTRACT	1,576.05	1,576.05
20250051	2025-02-05	PITNEY BOWES	2-12-00-261	3202496748	LATE FEES	13.40	13.40
20250052	2025-02-05	SONNLEITNER, TONY	2-61-00-270	JAN2025-FINAL	D/O SERVICE & LETTER OF COMP & DEV. PERMIT	1,149.75	1,149.75
20250053	2025-02-05	SPRINGER, REANNE	2-12-00-271	2-25	RETURNING OFFICER SERV. FOR 2025 GEN ELEC.	1,601.85	1,601.85
20250054	2025-02-05	SUDS UP CAR WASH	2-31-00-253	265-1051	WASHING OF PUBLIC WORKS VEHICLES	95.00	95.00
20250055	2025-02-05	WBM TECHNOLOGIES LP	2-41-00-243	INV-224979	HP PROBOOK - WTP	1,223.04	1,223.04
20250056	2025-02-05	Western Alberta Structural Pest Services Ltd.	2-31-00-250 2-31-00-250	039 039A	JAN 2025 PEST CONTROL PUBLIC WORKS JAN 2025 PEST CONTROL WATER PLANT	78.75 78.75	157.50
20250057	2025-02-05	MANULIFE FINANCIAL	4-12-00-235	JAN2025	JAN 2025 PENSION PLAN	3,943.34	3,943.34
20250058	2025-01-13	WBM TECHNOLOGIES LP	2-12-00-243	WBM-22108	JANUARY 2025 MONTHLY BILLING	3,099.69	3,099.69
20250059	2025-01-15	758585 Alberta Ltd.	2-41-00-246	1-12137	AB ALARMS 24 HOUR MONITORING - WTP	47.25	47.25
20250060	2025-01-15	758585 Alberta Ltd.	2-42-00-251	1-12136	AB ALARMS 24 HR MONITORING LIFT STATION	47.25	47.25
20250061	2025-01-31	758585 Alberta Ltd.	2-12-00-250	1-12240	AB ALARMS 24 HR MONITORING ADMIN BLDG	52.50	52.50
20250062	2025-02-12	FIRE RESCUE INTERNATIONAL	4-00-00-999	1019HLDBK	HOLDBACK	(14,986.29)	10,689.92
20250063	2025-02-12	AMSC INSURANCE SERVICES LTD.	2-23-00-241 2-42-00-241 2-32-00-241 2-72-00-241 2-42-00-241 2-41-00-241 2-31-00-241 2-12-00-241	46974 46974 46974 46974 46974 46974 46974 46974	INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC INSURANCE AUTO/COMM/CRIME/EQUIP/ETC	329.00 743.00 1,262.00 1,630.61 3,337.68 7,815.02 8,840.40 35,530.29	59,488.00
20250064	2025-02-13	SPACES INC.	6-12-00-762 6-12-00-762 6-12-00-762	20299 20328 C-21153	CORNER TABLES JEN/GINO'S OFFICE OFFICE FURNITURE JEN/GINO/COUNCIL CHBRS/DEL&INSTAL CREDIT-EDGING FOR COUNCIL DESK	1,766.84 29,158.96 (109.20)	30,816.60
20250065	2025-02-13	THE LAC STE ANNE BULLETIN	2-51-00-750 2-51-00-751	24140 24140	FULL PAGE FCSS - TRIVILLAGE FULL PAGE FCSS - TRIVILLAGE	176.40 176.40	352.80
20250066	2025-02-13	1209653 ALBERTA LIMITED	2-12-00-250 2-12-00-250	2501-006294 2501-006880	FURNACE FILTERS - ADMIN BLDG SPACKLE/PUTTY KNIFE/ETC	44.58 15.88	60.46
20250067	2025-02-13	4-WAY ELECTRICAL SERVICES LTD.	2-23-00-250	IR11405	JANUARY 2025 GAS DETECTION TESTING/CALLIBRATION	535.50	535.50
20250068	2025-02-13	AMSC INSURANCE SERVICES LTD.	3-00-00-260 4-12-00-233	1790-2025-02 1790-2025-02	FEB 2025 BENEFIT PREMIUMS FEB 2025 BENEFIT PREMIUMS	2.38 10,327.94	10,330.32
20250069	2025-02-13	AVENIR ENERGY	2-23-00-542	00000081986	PROPANE TANK RENTALS - FIRE BARRICKS	252.00	252.00
20250070	2025-02-13	BROWNLEE LLP	2-12-00-242	580710	CODE OF CONDUCT/FOIP	220.24	220.75

20250071	2025-02-13	CANOE , PROCUREMENT GROUP OF CANADA	3-00-00-260 2-31-00-520	PF-12472-1197€ PF-12472-1197€	JAN 2025 GAS/DIESEL JAN 2025 GAS/DIESEL	126.11 2,522.68	2,648.79
20250072	2025-02-13	CB Max Excavating Ltd.	2-42-00-250	3383	SANI DUMP 5204 ST ANNE TRAIL - SEWER REPAIR	12,600.00	12,600.00
20250073	2025-02-13	INTERCON MESSAGING	2-12-00-216	114976	JAN 2025 TELEPHONE ANSWERING SERVICE	122.59	122.59
20250074	2025-02-13	KADD SCIENTIFIC	2-42-00-251	1702737	DD-BIO INDUSTRIAL - LIFT STATION TREATMENT	10,143.00	10,143.00
20250075	2025-02-13	MLT Aikins LLP	2-12-00-242	6537363	FORENSIC AUDIT	2,848.13	2,848.13
20250076	2025-02-13	ONOWAY BIGWAY FOODS	2-12-00-513	00062641	COFFEE CREAMER	8.11	8.11
20250077	2025-02-13	STANDSTONE WASTE & WATER SERVICES LTD.	3-00-00-260 2-23-00-543	162040338 162040338	JAN 2025 SEPTIC SERVICES FIRE DEPT. JAN 2025 SEPTIC SERVICES FIRE DEPT.	20.54 410.91	431.45
20250078	2025-02-13	STRATEGIC STEPS INC	2-11-00-242	2025.161	PROJECT 24.09.888 INTEGRITY COMMISSIONER	1,890.00	1,890.00
20250079	2025-02-13	WEST INTER LAKE DISTRICT (WILD)	2-41-00-447	2025-3	JAN 2025 WATER CONSUMPTION	31,019.52	31,019.52
20250080	2025-02-13	XEROX CANADA LTD.	2-12-00-260 2-12-00-260	F63537332 F63584171	SERVICE INVOICE C8135 JAN 2025 SERVICE INVOICE C8170 JAN 2025	50.54 205.20	255.74
20250081	2025-02-13	YELLOWHEAD REGIONAL LIBRARY	2-74-00-771	14724B	1ST INSTALLMENT OF LOCAL APPROPRIATION	2,294.25	2,294.25
20250082	2025-02-03	EPCOR	3-00-00-260 2-42-00-541	JAN142025 JAN142025	JAN 14, 2025 BILLING JAN 14, 2025 BILLING	4.64 90.70	95.34
20250083	2025-02-12	TELUS	2-12-00-216 2-42-00-216 2-41-00-216 2-31-00-216 2-12-00-216	JAN232025 JAN232025 JAN232025 JAN232025 JAN232025	JAN 2025 LANDLINE JAN 2025 LANDLINE JAN 2025 LANDLINE JAN 2025 LANDLINE JAN 2025 LANDLINE	15.70 76.76 102.02 192.20 281.28	667.96
20250084	2025-02-14	CANADA REVENUE AGENCY	4-12-00-232 4-12-00-231 4-12-00-230	JAN2025REMIT JAN2025REMIT JAN2025REMIT	JANUARY 2025 REMITTANCE JANUARY 2025 REMITTANCE JANUARY 2025 REMITTANCE	1,590.63 5,051.92 7,942.96	14,585.51
20250085	2025-02-20	TELUS	2-42-00-217 3-00-00-260 2-42-00-218 2-41-00-217 2-42-00-217 2-31-00-216 2-12-00-216 2-11-00-216	JAN272025 JAN272025 JAN272025 JAN272025 JAN272025 JAN272025 JAN272025 JAN272025	JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT JAN 2025 STATEMENT	30.95 36.80 50.00 55.00 55.00 170.21 202.32 344.60	944.88
20250086	2025-02-20	CARMACKS MAINTENANCE SERVICES LTD.	2-32-00-531	2025.68000049	SALT/SAND	3,240.03	3,240.03
20250087	2025-02-20	COMMUNITY VOICE	2-12-00-221	5071	EVENT AD - SNOMODAYS (SPONSORSHIP)	23.10	23.10
20250088	2025-02-20	DMR DIESEL LTD.	2-31-00-253	20820	REPAIRS TO LOADER	1,259.79	1,259.79
20250089	2025-02-20	FRIZZELL, PENNY	2-12-00-252	FEB2025CLNG	FEB 2025 CLEANING ADMIN OFFICE	750.00	750.00
20250090	2025-02-20	HIGHWAY 43 EAST WASTE	2-43-00-240	17276	JANUARY 2025 DISPOSAL FEES	854.28	854.28
20250091	2025-02-20	LAC STE ANNE COUNTY	2-27-00-240	34060	JAN 2025 CPO CONTRACTED SERVICES	7,638.60	7,638.60
20250092	2025-02-20	PATRIOT LAW GROUP	2-12-00-245	13744	LEGAL - BYLAWS	2,625.00	2,625.00
20250093	2025-02-20	STANDSTONE WASTE & WATER SERVICES LTD.	2-43-00-520 2-43-00-351 2-43-00-352 2-43-00-246 2-32-00-245	162040701 162040701 162040701 162040701 162040838	JAN 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING JAN 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING JAN 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING JAN 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING PUBLIC WORKS	231.44 1,375.70 2,215.36 2,623.95 682.50	7,128.95
20250094	2025-02-20	TAXERVICE	2-97-00-992 2-97-00-992 2-97-00-992 2-97-00-992 2-97-00-992	2428261 2428262 2428263 2428264 2428265	LTO SEARCH/REGISTRATIONS/MISC, ETC. LTO SEARCH/REGISTRATIONS/MISC, ETC. LTO SEARCH/REGISTRATIONS/MISC, ETC. LTO SEARCH/REGISTRATIONS/MISC, ETC. LTO SEARCH/REGISTRATIONS/MISC ETC.	73.50 73.50 73.50 73.50 73.50	367.50
20250094	2025-02-20	TAXERVICE	2-97-00-992	2428265	LTO SEARCH/REGISTRATIONS/MISC ETC.	73.50	367.50
20250095	2025-02-27	ALLIANCE ENTERPRISES LTD.	2-23-00-250	2795	HVAC - AIR SYSTEM FIRE BLDG.	231.00	231.00
20250096	2025-02-27	BEAULIEU, MELINIE	2-12-00-130	BEAULIEU-EI20	2024 EI PREMIUM REDUCTION	93.14	93.14
20250097	2025-02-27	COMMUNITY VOICE	2-12-00-221	5331	EVENT AD - PINK SHIRT DAY	23.10	23.10
20250098	2025-02-27	CONSTANTINEAU DU SABLON, VIRGINIE	2-12-00-130	VIRGINIE-EI202	2024 EI PREMIUM REDUCTION	93.14	93.14

20250099	2025-02-27	COUNTRY AUTOMOTIVE	3-00-00-260 2-31-00-253	540968 540968	2018 CHEV SILV. 1500 - COOLANT LEAK RPR 2018 CHEV SILV. 1500 - COOLANT LEAK RPR	12.54 250.63	263.17
20250100	2025-02-27	DAMO, JOSEPH	2-12-00-130	DAMO-EI2024	2024 EI PREMIUM REDUCTION	93.14	93.14
20250101	2025-02-27	FRIZZELL, PENNY	2-12-00-130	FRIZZELL-EI2024	2024 EI PREMIUM REDUCTION	93.14	93.14
20250102	2025-02-27	GIROUX, DEBORAH	2-12-00-130	GIROUX-EI2024	2024 EI PREMIUM REDUCTION	57.50	57.50
20250103	2025-02-27	KLEIN, SHELLEY	2-12-00-130	KLEIN-EI2024	2024 EI PREMIUM REDUCTION	44.38	44.38
20250104	2025-02-27	MICKALYK, GARY	2-12-00-130	MICKALYK-EI2024	2024 EI PREMIUM REDUCTION	93.14	93.14
20250105	2025-02-27	OSTOPCHUK, JASON	2-12-00-130	OSTOPCHUK-EI2024	2024 EI PREMIUM REDUCITON	93.14	93.14
20250106	2025-02-27	PATRIOT LAW GROUP	2-12-00-242	13765	GENERAL LEGAL MATTERS	1,207.50	1,207.50
20250107	2025-02-27	PITNEY BOWES	2-12-00-261	3202519317	LEASE INVOICE JAN 1 - MAR 31, 2025	525.51	525.51
20250108	2025-02-27	STANDSTONE WASTE & WATER SERVICES LTD.	2-23-00-543	162041362	FEB 2025 SEPTIC SERVICES NWFD	411.89	411.89
20250109	2025-02-27	THOMPSON, JENNIFER	2-12-00-130	THOMPSON-EI2024	2024 EI PREMIUM REDUCTION	93.14	93.14
20250110	2025-02-28	ATB FINANCIAL MASTERCARD	2-12-00-513 2-12-00-270 2-12-00-130 2-11-00-216 2-72-00-543 2-12-00-270 2-12-00-270 2-12-00-811 2-31-00-253 2-31-00-253 2-12-00-270 2-11-00-513 2-11-00-141 2-31-00-253	015316 04206 10000830 101080088 13384 2025/2026CAMA/ 2025-2026CAMA/ 2025ANNUALFE 21581 312005126 AD0314200497E INV288912635 LBNPWSJNP4C OR100073391	VACUUM - ADMIN BLDG LGAA MEMBERSHIP RENEWAL PENSION PLAN PAYMENT - GOV'T OF AB JAMF - SUBSCRIPTION (COUNCIL DEVICES) JAN 2025 SANISTAR MONTHLY SERVICE FEE CAMA - 2025-2026 MEMBERSHIP JTHOMPSON CAMA 2025-2026 MEMBERSHIP ANNUAL FEE GROVE HYDRAULICS-HOSE & FITTINGS FALCON EQUIP - PARTS ADOBE ACROBAT PRO - SUBSCRIPTION ZOOM-COUNCIL MEETING RECORDING S.POCKETT - COUNCIL'S ROLE IN SERVICE DELIVERY ONOWAY REGISTRIES-DUPLICATE REGISTRATION	225.74 288.75 250.00 11.93 228.46 336.00 168.00 35.00 185.28 943.89 27.29 55.65 309.75 30.00	3,095.74
20250111	2025-02-28	ALBERTA MUNICIPAL SERVICES CORPORATION	2-41-00-542 2-23-00-541 2-72-00-541 2-31-00-541 2-42-00-542 2-41-00-542 2-74-00-541 2-42-00-541 2-74-00-542 2-12-00-542 2-23-00-541 2-12-00-541 3-00-00-260 2-31-00-542 2-41-00-541 2-32-00-542	25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258 25-1057258	JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER JAN 2025 GAS/POWER	54.66 304.83 363.50 470.32 473.09 492.09 509.02 681.86 697.83 702.32 702.33 734.69 826.93 958.72 1,239.02 8,153.93	17,365.14
20250112	2025-02-12	WBM TECHNOLOGIES LP	2-12-00-243	WBM-22457	FEBRUARY 2025 MONTHLY BILLING	3,359.12	3,359.12
20250113	2025-03-11	THE LAC STE ANNE BULLETIN	2-12-00-221 2-31-00-221 2-12-00-271	24182 24215 24215	1/2 PAGE FCSS FAMILY & COMMUNITY SUPPORT SERV. SUMMER EMPLOYMENT/ELECTIONS SUMMER EMPLOYMENT/ELECTIONS	184.80 184.80 352.80	722.40
20250114	2025-03-11	1209653 ALBERTA LIMITED	2-23-00-250 2-32-00-532 2-32-00-532	2502-008830 2502-009477 2502-009607	RECEPTACLE/CORD - FIRE BLDG REPAIR KEROSENE CLEAR-STREETS/CULVERTS KEROSENE CLEAR - STREETS/CULVERTS	166.60 100.43 73.05	340.08
20250115	2025-03-11	AMSC INSURANCE SERVICES LTD.	3-00-00-260 4-12-00-233	1790-2025-03 1790-2025-03	BENEFIT PREMIUMS MAR 1 - 31, 2025 BENEFIT PREMIUMS MAR 1 - 31, 2025	2.38 10,299.76	10,302.14
20250116	2025-03-11	ASSOCIATED ENGINEERING ALBERTA LTD.	3-00-00-260 2-12-00-245	3011548 3011548	ASSET RETIREMENT OBLIGATION REPORT ASSET RETIREMENT OBLIGATION REPORT	122.58 2,451.34	2,573.92
20250117	2025-03-11	CANOE , PROCUREMENT GROUP OF CANADA	3-00-00-260 2-31-00-520 3-00-00-260 2-31-00-513	PF-12519-12032 PF-12519-12032 PF-12521-12015 PF-12521-12015	FEB 2025 GAS/DIESEL FEB 2025 GAS/DIESEL KEROSENE KEROSENE	92.72 1,854.75 39.49 789.67	2,776.63
20250118	2025-03-11	CAPITAL REGION ASSESSMENT	2-12-00-232 2-12-00-232	1754 1786	ACTUAL 2024 PARCELS CR 2ND QUARTER 2025 CORE SERV/PERMITS	2,241.34 3,562.30	5,803.64

			2-12-00-232	1814	ANNUAL MEMBERSHIP FEE 2025	486.55	
20250119	2025-03-11	CINTAS CANADA LIMITED	2-31-00-514	5257368702	RESTOCK OF FIRST AID CABINET	184.62	184.62
20250120	2025-03-11	FIRE RESCUE INTERNATIONAL	3-00-00-260	1032	J2025-03#1032 JAN3/25 OS FIRE RAIL GRDRD 53ST LSAC	45.00	3,143.67
			2-23-00-115	1032	J2025-03#1032 JAN3/25 OS FIRE RAIL GRDRD 53ST LSAC	899.89	
			2-23-00-114	1033	J2025-04#1033STFIRE JAN3/25 113 3406 TWPRD552 LSAC	638.19	
			3-00-00-260	1040	J2025-13#1040 HAZMAT JAN16/25 4731 46 ST ONOWAY	28.09	
			2-23-00-110	1040	J2025-13#1040 HAZMAT JAN16/25 4731 46 ST ONOWAY	561.46	
			2-23-00-115	1046	J2025-24#1046 JAN26/25 OSFIRE 70 LAKEVIEW AVE STHV	971.04	
20250121	2025-03-11	GREGG DISTRIBUTORS CO. LTD.	2-31-00-513	000-166710	PW-MISC SUPPLIES	819.84	819.84
20250122	2025-03-11	HANLAN, PAUL	2-61-00-270	SVPD-25-07	FEBRUARY 2025 DEV. OFFICER SERVICES	1,764.00	1,764.00
20250123	2025-03-11	INTERCON MESSAGING	2-12-00-216	115446	FEB 2025 TELEPHONE ANSWERING SERVICE	122.59	122.59
20250124	2025-03-11	ONOWAY BIGWAY FOODS	2-12-00-513	00180769	COFFEE CREAMER	23.10	23.10
20250125	2025-03-11	SPRINGER, REANNE	2-12-00-271	5-25	RETURNING OFFICER SERV 2025 GEN ELEC	721.10	721.10
20250126	2025-03-11	STRATEGIC STEPS INC	2-11-00-242	2025.173	INTEGRITY COMMISSIONER RETAINER FEB 2025	630.00	630.00
20250127	2025-03-11	THE GOVERNMENT OF ALBERTA, LAND TITLES	2-97-00-992	SR# 7690692	LAND TITLE SEARCH	12.00	12.00
20250128	2025-03-11	Western Alberta Structural Pest Services Ltd.	2-31-00-250	040	FEB 2025 PEST CONTROL PUBLIC WORKS	78.75	157.50
			2-31-00-250	040A	FEB 2025 PEST CONTROL WATER PLANT	78.75	
20250129	2025-03-11	XEROX CANADA LTD.	2-12-00-260	F63684117	SERVICE INVOICE C8170 JAN 27 - FEB 26, 2025	162.61	210.16
			2-12-00-260	F63684597	SERVICE INVOICE C8135 JAN 27 - FEB 26, 2025	47.55	
20250130	2025-03-12	CANADA REVENUE AGENCY	2-12-00-133	RPP-PENALTY-	RPP ANNUAL RETURN - PENALTIES	2,622.67	2,622.67
20250131	2025-02-17	758585 Alberta Ltd.	2-41-00-246	1-12291	ALBERTA ALARMS 24 HR MONITORING	47.25	47.25
20250132	2025-02-17	758585 Alberta Ltd.	2-42-00-251	1-12290	ALBERTA ALARMS - 24HR MONITORING LIFT STATION	47.25	47.25
20250133	2025-02-28	758585 Alberta Ltd.	2-12-00-250	1-12403	ALBERTA ALARMS 24HR MONITORING - ADMIN BLDG	52.50	52.50
20250134	2025-03-10	TELUS	2-12-00-216	FEB232025	FEB 23, 2025 LANDLINE	15.70	664.98
			2-42-00-216	FEB232025	FEB 23, 2025 LANDLINE	76.76	
			2-41-00-216	FEB232025	FEB 23, 2025 LANDLINE	101.98	
			2-31-00-216	FEB232025	FEB 23, 2025 LANDLINE	192.20	
			2-12-00-216	FEB232025	FEB 23, 2025 LANDLINE	278.34	
20250135	2025-03-10	WORKERS' COMPENSATION BOARD	2-42-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	133.19	3,329.63
			2-11-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	233.07	
			2-31-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	233.07	
			2-41-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	233.07	
			2-72-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	399.56	
			2-32-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	632.63	
			2-12-00-137	27814029	JAN - FEB 2025 WCB PREMIUMS	1,465.04	
20250136	2025-03-03	EPCOR	2-42-00-541	FEB122025	FEB 12 2025 STATEMENT	77.47	77.47
20250137	2025-03-06	MANULIFE FINANCIAL	4-12-00-235	41200235	FEB 2025	5,318.40	5,318.40
20250138	2025-03-14	DEMERS CONTRACTING & MAINTENANCE LTD	2-12-00-250	1042	SPRAY FOAM BETWN OFFICE & FIREHALL	876.75	1,926.75
			2-12-00-250	1043	BOARDROOM-REPAIR WALL	1,050.00	
20250139	2025-03-14	PROTON HEATING & COOLING, A DIVISION OF ERYA INC.	2-23-00-250	141	REPLACE DEFEC.SWTC/H/THERMOSTAT-BARRACKS	341.33	341.33
20250140	2025-03-18	FORTIS ALBERTA	2-61-00-245	90260923	CONSTRUCTION CONTRIBUTION FOR COMM LINE MOVE	5,328.07	5,328.07
20250141	2025-03-20	COMMUNITY VOICE	2-12-00-221	5745	EVENT AD - FARM SAFETY WEEK	23.10	23.10
20250142	2025-03-20	CRITICAL COMMUNICATIONS INC.	2-23-00-223	2025-0019	ES CHAT MONTHLY FEES	1,474.20	1,474.20
20250143	2025-03-20	FIRE RESCUE INTERNATIONAL	2-23-00-115	1025	J2024-228#1025 DEC28/24RR32A 53 ST LSAC	360.86	2,065.76
			2-23-00-115	1061	J2025-35#1061 FEB6/25 1091 10ST ROSS HAVEN	594.06	
			3-00-00-260	1062	J2025-36#1062 FEB7/25 OS FIRE 5911 50 AVE ABBEACH	52.91	
			2-23-00-115	1062	J2025-36#1062 FEB7/25 OS FIRE 5911 50 AVE ABBEACH	1,057.93	
20250144	2025-03-20	GRAND & TOY	2-12-00-511	V543825	COPY PAPER / INK CARTRIDGES FOR PRINTER	192.15	192.15
20250145	2025-03-20	LAC STE ANNE COUNTY	2-71-00-767	34011	REJUVENATION PROJECT - BALL PARK	11,000.00	11,250.00
			2-12-00-514	34176	LEMONADE DAY CO-SPONSOR 2025	250.00	
20250146	2025-03-20	LAC STE ANNE FOUNDATION	2-19-00-751	70692	PROV. EQUALIZED ASSESS. MUNICIPAL REQ. APR1/25	7,367.38	7,367.38
20250147	2025-03-20	MAINROAD MAINTENANCE PRODUCTS LP	2-32-00-531	06E513-0000001	BAGS FOR ASHPHALT	11,112.22	11,112.22

20250148	2025-03-20	ONOWAY & DISTRICT	2-12-00-514	713	YR 5 OF 5 GLASS PANEL ADVERTISEMENT	420.00	420.00
20250149	2025-03-20	STANDSTONE WASTE & WATER SERVICES LTD.	2-43-00-520 2-43-00-351 2-43-00-352 2-43-00-246	162041629 162041629 162041629 162041629	FEB 2025 WASTE/ORGANICS/RECYCLING FEB 2025 WASTE/ORGANICS/RECYCLING FEB 2025 WASTE/ORGANICS/RECYCLING FEB 2025 WASTE/ORGANICS/RECYCLING	210.56 1,375.70 2,215.36 2,623.95	6,425.57
20250150	2025-03-20	SUMMER VILLAGE OF YELLOWSTONE	2-51-00-751	2024FCSSREIM	2024 FCSS REIMBURSEMENT	424.23	424.23
20250151	2025-03-20	WELL HUNG DOOR LTD	2-31-00-513	36151	LIFTMASTER 894LT 4 BUTTON REMOTE	189.00	189.00
20250152	2025-03-20	WEST INTER LAKE DISTRICT (WILD)	2-41-00-447	2025-9	FEB 2025 WATER CONSUMPTION	24,517.92	24,517.92
20250153	2025-03-24	THE LAC STE ANNE BULLETIN	2-12-00-221 2-51-00-751	24221 24222	FULL PAGE - BURSARY 1/2 PAGE - FCSS TRI-VILLAGE FAMILY & COMMUNITY SUP	352.80 184.80	537.60
20250154	2025-03-24	ASSOCIATED ENVIRONMENTAL , CONSULTANTS INC.	2-37-00-231	822076	REG. SUPPORT 2025-8752.000 STORM WATER ENGINEERING	1,659.00	1,659.00
20250155	2025-03-24	COUNTRY AUTOMOTIVE	2-31-00-253 3-00-00-260 2-31-00-253	541286 541331 541331	ATV/UTILITY TIRE CHANGE OVER/REPAIR BATTERY BATTERY	29.40 11.41 228.01	268.82
20250156	2025-03-24	FRIZZELL, PENNY	2-12-00-252	MAR2025CLNG	MAR 2025 CLEANING ADMIN BLDG	750.00	750.00
20250157	2025-03-24	GOVERNMENT OF ALBERTA	2-27-00-241	1800028342	POLICE FUNDING MODEL 2024-2025	49,673.00	49,673.00
20250158	2025-03-24	HANLAN, PAUL	2-61-00-270	SVPD-25-11	MAR 2025 PLANNING & DEVELOPMENT SERVICES	1,764.00	1,764.00
20250159	2025-03-24	HIGHWAY 43 EAST WASTE	2-43-00-240	17302	FEBRUARY 2025 DISPOSAL FEES	943.80	943.80
20250160	2025-03-24	HORIZON AG & TURF	2-31-00-253 2-31-00-253 2-31-00-253	P46470 P46530 S76165	OIL FILTER/BULB BULBS GATOR - RPR & MAINTENANCE	64.29 170.10 2,293.51	2,527.90
20250161	2025-03-24	LAC STE ANNE COUNTY	2-27-00-240 2-27-00-240	34181 34182	FEB 2025 - CPO CONTRACTED SERVICES MAR 2025 CPO CONTRACTED SERVICES	7,638.60 7,638.60	15,277.20
20250162	2025-03-24	UNITED FARMERS OF ALBERTA	2-31-00-253 2-31-00-513	SOINV7086324 SOINV7144777	15W40 OIL JERRY CAN	137.96 26.24	164.20
20250163	2025-03-26	FIRE RESCUE INTERNATIONAL	3-00-00-260 2-23-00-114 3-00-00-260 2-23-00-114 2-23-00-114 2-23-00-110	1067 1067 1068 1068 1084 1086	J2025-16#1067 MVC JAN21/25 HWY633RR34 LSAC J2025-16#1067 MVC JAN21/25 HWY633RR34 LSAC J2025-32#1068 MVC FEB4/25 1414HWY37 LSAC J2025-32#1068 MVC FEB4/25 1414HWY37 LSAC J2025-46#1084 MVC FEB20/25 HWY43WEST RR25 LSAC J2025-48#1086 TR ENG FR-CN FEB21/25 ONOWAY	62.90 1,257.74 25.52 510.23 730.73 1,267.46	3,854.58
20250164	2025-03-20	TELUS	2-12-00-216 2-42-00-217 3-00-00-260 2-42-00-218 2-41-00-217 2-42-00-217 2-12-00-216 2-31-00-216	Feb 27, 2025 Feb 27, 2025 Feb 27, 2025 Feb 27, 2025 Feb 27, 2025 Feb 27, 2025 Feb 27, 2025 Feb 27, 2025	MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING	20.00 30.95 36.80 50.00 55.00 55.00 56.70 56.70	944.88
20250164	2025-03-20	TELUS	2-11-00-216 2-12-00-216 2-31-00-216	Feb 27, 2025 Feb 27, 2025 Feb 27, 2025	MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING MOBILITY - FEB 27, 2025 BILLING	68.92 68.92 113.51	944.88
20250165	2025-03-31	ATB FINANCIAL MASTERCARD	3-00-00-260 2-12-00-513 2-31-00-513 2-12-00-243 2-11-00-216 2-31-00-253 2-31-00-253 2-72-00-543 2-41-00-224 2-41-00-224 2-31-00-253 2-11-00-141 2-23-00-250 2-42-00-250 2-11-00-513 2-11-00-141 2-11-00-141	001948 001948 013087 022725 101097737 1114 1154-2 13464 19680150 19680160 21690 2JNRCVJ8V4Y 304103177604 91493940 INV293062605 J3NKM32LS2 RMA2025SP	POP/COFFEE SUPPLIES POP/COFFEE SUPPLIES CDN TIRE-MULTIMETER ADOBE PRO - FEB 2025 JAMF - SUBSCRIPTION (COUNCIL CELL) MCMILLAN MECH. JOHN DEERE EQUIP REPR MCMILLAN MECHANICAL-JOHN DEERE REPAIR FEB 2025 SANISTAR MONTHLY SERVICE FEE AWWOA-WATER MBRSH-P J OSTOPCHUK AWWOA - WATER MBRSH-P-G MICKALYK GROVE HYDRAULICS - 1/2"-3/4" HOSES AB ELEC.OFFICE COUNCIL/PUBLIC ENGAGE-R.MURRAY TANK HEATER - FIRE BLDG CANSEL-RENT EQUIPMENT FOR SANIDUMP ZOOM-CLOUD RECORDING FOR COUNCIL MEETINGS AB ELEC. -COUNCIL-PUBLIC ENGAGEMENT S.POCKETT RMA 2025 EOEP-LANDUSE DEVELOPMENT	3.64 185.95 41.99 27.29 11.73 3,077.58 1,375.01 231.22 60.00 60.00 304.99 309.75 66.14 443.24 55.65 309.75 417.75	6,978.68
20250166	2025-04-01	ALBERTA BEACH & DISTRICT 50+ CLUB	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - OPEN HOUSE	400.00	400.00

20250167	2025-04-01	ALBERTA BEACH & DISTRICT AG. SOCIETY	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - PICKLEBALL	1,200.00	1,200.00
20250168	2025-04-01	ALBERTA BEACH & DISTRICT MUSEUM , & ARCHIVES	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - SEASON OPENER/JULY CELEBRATION	1,200.00	1,200.00
20250169	2025-04-01	ALBERTA BEACH LIBRARY	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI- PROGRAMS, ETC.	3,000.00	3,000.00
20250170	2025-04-01	DARWELL LIBRARY	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - ADULT PROGRAMMING EVENTS	500.00	500.00
20250171	2025-04-01	DEMERS CONTRACTING & MAINTENANCE LTD	2-23-00-250	1047	WASH AND PAINT FIREHALL	6,888.00	6,888.00
20250172	2025-04-01	GEORGE PEGG BOTANIC GARDEN, SOCIETY	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - SUMMER 2025 EVENTS	500.00	500.00
20250173	2025-04-01	GRAND & TOY	2-12-00-511	V590933	XEROX BLACK TONER & WINDOW ENVELOPES	245.94	245.94
20250174	2025-04-01	GRASMERE SCHOOL	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - PROGRAMS	800.00	800.00
20250175	2025-04-01	ONOWAY & DISTRICT HERITAGE SOCIETY	2-51-00-751	FCSS2025R1TF	FCSS2025 R1 TRI - HERITAGE DAYS	1,000.00	1,000.00
20250176	2025-04-01	PROTON HEATING & COOLING, A DIVISION OF ERYA INC.	2-23-00-250	142	SERVICE CALL - OVRHEAD HTR- FIRE BLDG	152.25	152.25
20250177	2025-04-01	SHORT TRACK EQUIPMENT	2-31-00-253	INV-S-208	REPAIRS TO VIN#: DW624JP602601	768.24	768.24
20250178	2025-04-01	TYSCHUK CONSTRUCTION LTD	2-41-00-252	6823	HYDROVAC MAR6/25 - CC PARADOX BLDG	609.00	609.00
20250179	2025-04-01	WBM TECHNOLOGIES LP	2-12-00-243	INV-227732	PROSUPPORT (SERVER) CONTRACT APR 18-JUN 2/25	165.90	165.90
20250180	2025-04-01	WEARPRO EQUIPMENT & SUPPLY LTD.	2-31-00-253	S158465	POLY WIRE 8" X 26"	956.59	956.59
20250181	2025-04-01	XEROX CANADA LTD.	2-12-00-261	L06545950	LEASE INVOICE C8170/C8135 QUARTERLY	1,793.36	1,793.36
20250182	2025-03-14	CANADA REVENUE AGENCY	4-12-00-232 4-12-00-231 4-12-00-230	FEB2025REMIT FEB2025REMIT FEB2025REMIT	FEBRUARY 2025 REMITTANCE FEBRUARY 2025 REMITTANCE FEBRUARY 2025 REMITTANCE	1,948.42 6,380.58 10,805.20	19,134.20
20250183	2025-04-02	MANULIFE FINANCIAL	4-12-00-235	MAR2025	MARCH 2025 PENSION PLAN	5,310.36	5,310.36
20250184	2025-03-31	EPCOR	2-42-00-541	03132025	MARCH 13, 2025 STATEMENT	88.69	88.69
20250185	2025-03-12	CANADA REVENUE AGENCY	4-12-00-231	2025PIERCPP	TAX YEAR 2024 PIER REVIEW - CPP DEFICIENCY	101.36	101.36
20250186	2025-04-08	THE LAC STE ANNE BULLETIN	2-51-00-750 2-51-00-751	24255 24255	FULL PAGE ADD FCSS FULL PAGE ADD FCSS	176.40 176.40	352.80
20250187	2025-04-08	4-WAY ELECTRICAL SERVICES LTD.	2-23-00-250	IR11657	FIRE HALL VENTILLATION SYSTEM	385.88	385.88
20250188	2025-04-08	AMSC INSURANCE SERVICES LTD.	3-00-00-260 4-12-00-233	1790-2025-04 1790-2025-04	APRIL 2025 BENEFIT PREMIUMS APRIL 2025 BENEFIT PREMIUMS	2.38 10,299.76	10,302.14
20250189	2025-04-08	CANADIAN NATIONAL	2-32-00-252	91785332	CTA SIGNAL W/OGATES MAINTENANCE	1,096.50	1,096.50
20250190	2025-04-08	CARMACKS MAINTENANCE SERVICES LTD.	2-32-00-531	2025.68000089	SALT/SAND	3,122.28	3,122.28
20250191	2025-04-08	COUNTRY AUTOMOTIVE	3-00-00-260 2-31-00-253	541376 541376	OIL FILTER OIL FILTER	0.91 18.07	18.98
20250192	2025-04-08	ENVIRONMENTAL 360 SOLUTIONS , (ALBERTA) LTD.	2-31-00-513	0000233558	MNTHLY SERVICE CHARGE APR 1- JUN 30, 2025	461.92	461.92
20250193	2025-04-08	FIRE RESCUE INTERNATIONAL	3-00-00-260 2-23-00-114	1075 1075	J2025-41#1075 FEB16/25 MVC SNOMO ALBERTA BEACH J2025-41#1075 FEB16/25 MVC SNOMO ALBERTA BEACH	146.97 2,939.27	3,086.24
20250194	2025-04-08	KaizenLAB Inc.	2-41-00-245 2-41-00-245	INV0101387 INV0101474	WATER SAMPLE ANNUAL LEAD-WATER TEST	299.04 50.40	349.44
20250195	2025-04-08	MICKALYK, GARY	2-31-00-514	040125	REIMBURSEMENT - WORKBOOTS AS PER POLICY	250.00	250.00
20250196	2025-04-08	MNP LLP	2-12-00-242	12253082	FORENSIC AUDIT	11,162.81	11,162.81
20250197	2025-04-08	SPACES INC.	2-12-00-513	22528	CONFERENCE TABLE	1,095.70	1,095.70
20250198	2025-04-08	SPRINGER, REANNE	2-12-00-271	7-25	RETURNING OFFICER 2025 ELEC.	624.85	624.85
20250199	2025-04-08	STANDSTONE WASTE & WATER SERVICES LTD.	3-00-00-260 2-23-00-543	162042694 162042694	MAR 2025 SEPTIC AND CLEANING OF SUMPS FIREHALL MAR 2025 SEPTIC AND CLEANING OF SUMPS FIREHALL	25.87 517.10	542.97
20250200	2025-04-08	SUDS UP CAR WASH	2-31-00-253 2-31-00-253	266-1051 267-1051	WASHING OF PW VEHICLE WASHING PW VEHICLES	2.50 89.50	92.00
20250201	2025-04-08	Western Alberta Structural Pest Services Ltd.	2-31-00-250 2-31-00-250	041 041A	PEST CONTROL MAR 2025 PW PEST CONTROL MAR 2025 WATERPLANT	78.75 78.75	157.50
20250202	2025-04-08	XEROX CANADA LTD.	2-12-00-260 2-12-00-260	F63860612 F63886818	SERVICE INVOICE FEB 26 - MAR 26, 2025 SERVICE INVOICE C8170 FEB 26 - MAR 26, 2025	27.20 99.48	223.33
20250203	2025-03-12	WBM TECHNOLOGIES LP	2-12-00-243	WBM-22796	MARCH 2025 MONTHLY BILLING-COMPUTER	3,328.83	3,328.83

20250204	2025-03-17	758585 Alberta Ltd.	2-41-00-246	1-12453	MARCH 2025 24 HR MONITORING WTP	47.25	47.25
20250205	2025-03-17	758585 Alberta Ltd.	2-42-00-251	1-12452	MARCH 2025 24 HR MONITORING LIFT STATION	47.25	47.25
20250206	2025-03-28	ALBERTA MUNICIPAL SERVICES CORPORATION	2-41-00-542	25-1057753	FEB 2025 GAS/POWER	53.69	16,441.79
			2-72-00-541	25-1057753	FEB 2025 GAS/POWER	222.12	
			2-31-00-541	25-1057753	FEB 2025 GAS/POWER	362.42	
			2-23-00-541	25-1057753	FEB 2025 GAS/POWER	438.56	
			2-74-00-541	25-1057753	FEB 2025 GAS/POWER	470.84	
			2-42-00-542	25-1057753	FEB 2025 GAS/POWER	482.98	
			2-41-00-542	25-1057753	FEB 2025 GAS/POWER	485.97	
			2-42-00-541	25-1057753	FEB 2025 GAS/POWER	643.10	
			2-74-00-542	25-1057753	FEB 2025 GAS/POWER	727.70	
			2-23-00-541	25-1057753	FEB 2025 GAS/POWER	755.64	
			2-12-00-542	25-1057753	FEB 2025 GAS/POWER	755.65	
			3-00-00-260	25-1057753	FEB 2025 GAS/POWER	782.96	
			2-12-00-541	25-1057753	FEB 2025 GAS/POWER	834.61	
			2-31-00-542	25-1057753	FEB 2025 GAS/POWER	1,012.23	
			2-41-00-541	25-1057753	FEB 2025 GAS/POWER	1,157.66	
			2-32-00-542	25-1057753	FEB 2025 GAS/POWER	7,255.66	
20250207	2025-03-31	758585 Alberta Ltd.	2-12-00-250	1-12555	MARCH 2025 24 HR MONITORING TOWN OFFICE	52.50	52.50
20250208	2025-04-11	TELUS	2-12-00-216	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	14.95	665.01
			3-00-00-260	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	31.68	
			2-42-00-216	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	73.10	
			2-41-00-216	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	97.11	
			2-31-00-216	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	183.05	
			2-12-00-216	MAR232025	MAR 23, 2025 STATEMENT - LANDLINE	265.12	
20250209	2025-04-08	ASSOCIATION OF, ALBERTA MUNICIPALITIES	2-12-00-270	RG202501-156	2025 BASIC MEMBERSHIP FEES	2,343.79	2,343.79
20250210	2025-04-14	CANADA REVENUE AGENCY	4-12-00-232	MAR2025REMI1	MARCH 2025 REMITTANCE	1,943.14	19,000.44
			4-12-00-231	MAR2025REMI1	MARCH 2025 REMITTANCE	6,330.36	
			4-12-00-230	MAR2025REMI1	MARCH 2025 REMITTANCE	10,726.94	
20250211	2025-04-16	CANOE , PROCUREMENT GROUP OF CANADA	2-31-00-520	PF-12561-12076	MARCH 2025 GAS/DIESEL	1,252.82	1,252.82
20250212	2025-04-16	CB Max Excavating Ltd.	2-42-00-250	3438	SEWER LINE REPAIR 5140 47 AVE	9,171.75	9,171.75
20250213	2025-04-16	CENERA INC.	2-12-00-242	P25-03-182	PROFESSIONAL FEES-PRIVACY ADV SERV Q1	1,371.56	1,371.56
20250214	2025-04-16	INTERCON MESSAGING	2-12-00-216	115902	MARCH 2025 TELEPHONE ANSWERING SERVICE	122.59	122.59
20250215	2025-04-16	LOOP	2-12-00-243	L-395	MUNICIPAL WEBSITE - PLUS PLAN	4,562.25	4,562.25
20250216	2025-04-16	MLT Atkins LLP	3-00-00-260	6552852	FORENSIC AUDIT	439.21	9,293.46
			2-12-00-242	6552852	FORENSIC AUDIT	8,854.25	
20250217	2025-04-16	ONOWAY BIGWAY FOODS	2-12-00-513	00582841	SPLENDA/CREAMER FOR COFFEE	26.35	47.16
			2-12-00-513	00585506	CREAMER	6.12	
			2-12-00-513	00585507	BATTERIES FOR SAFE	14.69	
20250218	2025-04-16	PARKLAND COUNTY	2-23-00-351	109242	Q1 2025 FIRE DISPATCH FEES JAN 1 - MAR 7, 2025	1,352.70	1,352.70
20250219	2025-04-16	ROADWAY TRAFFIC PRODUCTS (AB)	3-00-00-260	1068	STREET SIGN REPLACEMENT	71.97	1,511.22
			2-32-00-532	1068	STREET SIGN REPLACEMENT	1,439.25	
20250220	2025-04-16	STANDSTONE WASTE & WATER SERVICES LTD.	2-43-00-520	162042740	MUNICIPAL WASTE/ORGANICS/RECYCLING	177.28	6,392.29
			2-43-00-351	162042740	MUNICIPAL WASTE/ORGANICS/RECYCLING	1,375.70	
			2-43-00-352	162042740	MUNICIPAL WASTE/ORGANICS/RECYCLING	2,215.36	
			2-43-00-246	162042740	MUNICIPAL WASTE/ORGANICS/RECYCLING	2,623.95	
20250221	2025-04-16	SUBZERO MECHANICAL	2-23-00-250	2958	FIRE BLDG REPAIR-MUA	803.78	803.78
20250222	2025-04-16	SURE ELECTRIC & CONTROLS LIMITED	2-42-00-251	24209	SEWER LIFT STN/LAGOON MAINT-PUMPS SHORTCYCLING	385.98	385.98
20250223	2025-04-16	UNITED FARMERS OF ALBERTA	2-31-00-253	SOINV7221052	SHELL 5W40 18.9L - PW	368.50	529.55
			2-31-00-253	SOINV7229170	SHELL 15W40 18.9L - PW	137.96	
			2-31-00-253	SOINV7237600	DEF AIR1 9.46L - PW	23.09	
20250224	2025-04-16	WEARPRO EQUIPMENT & SUPPLY LTD.	2-31-00-253	S157010	3/4X8X132" SEF FRINK PLOW/WING BLADE	389.21	389.21
20250225	2025-04-16	WEST INTER LAKE DISTRICT (WILD)	2-41-00-447	2025-15	MARCH 2025 WATER CONSUMPTION	27,800.64	27,800.64
20250226	2025-04-16	XL GRAPHICS	2-31-00-514	162002026	12" LOGO MAGNETS & VINYL LOGOS MASKED	277.75	277.75
20250227	2025-04-23	THE LAC STE ANNE BULLETIN	2-12-00-221	24336	FULL PAGE 2025 BURSARY	552.80	552.80

20250228	2025-04-23	ACCU-FLO METER SERVICE LTD	2-41-00-247 2-41-00-247 2-41-00-247	118131 118180 1638	E-CODER & COUPLINGS (PARADOX) PROCODER M3 (PARADOX) CORRECT ONE CREDIT INV FOR INCORRECT E-CODER INV 118131	1,029.00 528.15 (928.20)	628.95
20250229	2025-04-23	CONSTANTINEAU DU SABLON, VIRGINIE	2-31-00-514	0010010011H	WORK BOOTS - AS PER MOTION #363/15	146.99	146.99
20250230	2025-04-23	FRIZZELL, PENNY	2-12-00-252	APRIL2025	APRIL 2025 CLEANING - ADMIN OFFICE	750.00	750.00
20250231	2025-04-23	LAC STE ANNE COUNTY	2-27-00-240	34290	APRIL 2025 CPO CONTRACTED SERVICES	7,638.60	7,638.60
20250232	2025-04-23	MERLIN SHREDDING INC	2-12-00-513	259850	ONSITE SHREDDING SERVICES	126.00	126.00
20250233	2025-04-23	SCHWAB CHEVROLET BUICK GMC LTD	6-31-00-630	DEAL# 15354	2023 GMC SIERRA 1500 - PW	38,732.40	38,732.40
20250234	2025-04-29	ATB FINANCIAL MASTERCARD	2-12-00-513 2-12-00-243 2-12-00-270 2-11-00-216 2-72-00-543 2-12-00-513 2-31-00-513 2-31-00-513 2-31-00-253 2-12-00-811 2-11-00-513 2-31-00-253 2-31-00-514 2-31-00-514 2-12-00-513	001788 033025 04464-45264465 101115276 13550 66273239 778-652219 778-652221 9473820 9473820 ANNUALFEE25 INV297092973 P415367 P415668 P415668FRGHT S-27500	COSTCO - STORAGE TOTE/SCOTTIES ADOBE - MONTHLY SUBSCRIPTION CANVA - YEARLY SUBSCRIPTION JAMF - 5 DEVICES MGMT AND SECURITY MARCH 2025 SANISTAR MONTHLY SERVICE FEE LONDON DRUGS- WASTE BASKET/COMMAND CLIPS NAPA - TIE DOWNS NAPA - STRTG FLUID/POLE SOCKET/DIELECTIC GREASE AMAZON-SEATCOVERS/MEMORY CARD/WALKIE TALKIES AMAZON-SEATCOVERS/MEMORY CARD/WALKIE TALKIES ANNUAL FEE ZOOM - MARCH 2025 CLOUD RECORDING FOR COUNCIL MTGS SMALL PWR BARRHD-FUEL CAN NO-SPILL SMALL PWR BARRHEAD - AIR/FUEL FILTERS/SPK PLGS SMALL PWR BARRHEAD - FREIGHT FLAGS UNLIMITED - CANADA/ALBERTA FLAGS	74.50 27.29 149.99 11.85 226.47 22.13 86.39 46.47 58.78 100.78 35.00 55.65 110.23 461.85 25.00 194.29	1,686.67
20250235	2025-04-30	EPCOR	2-42-00-541	APR112025	APRIL 11, 2025 STATEMENT	78.16	78.16
20250236	2025-04-22	TELUS	2-42-00-217 3-00-00-260 2-41-00-217 2-42-00-218 2-42-00-217 2-31-00-216 2-12-00-216 2-11-00-216	MAR272025 MAR272025 MAR272025 MAR272025 MAR272025 MAR272025 MAR272025 MAR272025	MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT MAR 27, 2025 STATEMENT	30.95 36.55 50.00 50.00 55.00 170.21 202.32 344.60	939.63
20250236	2025-04-22	TELUS					939.63
20250237	2025-04-28	ALBERTA MUNICIPAL SERVICES CORPORATION	2-41-00-542 2-23-00-541 2-31-00-541 2-72-00-541 2-42-00-542 2-41-00-542 2-74-00-541 2-23-00-541 2-12-00-542 2-42-00-541 2-74-00-542 2-12-00-541 2-31-00-542 3-00-00-260 2-41-00-541 2-32-00-542	25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256 25-1058256	MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER MARCH 2025 GAS/POWER	59.55 242.32 343.87 384.75 409.79 471.88 521.10 542.03 542.04 584.21 586.57 686.26 745.82 773.00 1,353.29 7,986.06	16,232.54
20250238	2025-05-05	MANULIFE FINANCIAL	4-12-00-235	APR2025	APRIL 2025 PENSION PLAN	5,254.26	5,254.26
20250239	2025-05-06	AMSC INSURANCE SERVICES LTD.	3-00-00-260 4-12-00-233	1790-2025-05 1790-2025-05	BENEFIT PREMIUM MAY 1 - 31, 2025 BENEFIT PREMIUM MAY 1 - 31, 2025	2.38 10,299.76	10,302.14
20250240	2025-05-06	CANADIAN NATIONAL	2-32-00-252	9500273468	BASE RENT OPERATING - UNDERGROUND PIPE	31.50	31.50
20250241	2025-05-06	GRAND & TOY	2-12-00-511	V681040	COPY PAPER/RUBBER BANDS	128.49	128.49
20250242	2025-05-06	GREGG DISTRIBUTORS CO. LTD.	2-31-00-513 2-12-00-250 2-31-00-513	000-264426 000-264426 000-280457	FURNACE FILTERS/BTHRM SPRAY FURNACE FILTERS/BTHRM SPRAY WASHROOM DEODERIZER	167.85 208.41 12.10	388.36
20250243	2025-05-06	HANLAN, PAUL	2-61-00-270	SVPD-25-16	APRIL 2025 PLANNING & DEVELOPMENT SERVICES	1,764.00	1,764.00
20250244	2025-05-06	HIGHWAY 48 EAST WASTE	2-43-00-240	17327	MARCH 2025 DISPOSAL FEES	1,013.58	1,013.58
20250245	2025-05-06	HORIZON AG & TURF	2-31-00-253	P50713	60" DECK BLADE/BLADES	209.92	209.92

20250246	2025-05-06	INTERCON MESSAGING	2-12-00-216	116363	APRIL 2025 ANSWERING SERVICE	122.59	122.59
20250247	2025-05-06	MNP LLP	2-12-00-242	12402810	FORENSIC AUDIT	4,398.98	4,398.98
20250248	2025-05-06	NORTHWEST OF 16 REGIONAL TOURISM, ASSOCIATION	2-12-00-270	RESOL#094-25	ONE YEAR MUNICIPAL MEMBERSHIP	500.00	500.00
20250249	2025-05-06	PATRIOT LAW GROUP	2-26-00-242	13879	ENFORCEMENT ISSUE (LBERNARD)	472.50	472.50
20250250	2025-05-06	SUDS UP CAR WASH	2-31-00-253	268-1051	WASHING OF PW VEHICLES	176.00	176.00
20250251	2025-05-06	WEST INTER LAKE DISTRICT (WILD)	2-41-00-834 2-41-00-833 2-41-00-834 2-41-00-833	2025-DEB-2 2025-DEB-2 2025-DEB-2 2025-DEB-2	1ST DEBENTURE PAYMENT FOR 2025 1ST DEBENTURE PAYMENT FOR 2025 1ST DEBENTURE PAYMENT FOR 2025 1ST DEBENTURE PAYMENT FOR 2025	6,633.92 8,049.62 8,392.60 12,309.27	35,385.41
20250252	2025-05-06	Western Alberta Structural Pest Services Ltd.	2-31-00-250 2-31-00-250	042 042A	PEST CONTROL PUBLIC WORKS PEST CONTROL - WATER PLANT	78.75 78.75	157.50
20250253	2025-04-14	WBM TECHNOLOGIES LP	2-12-00-243	WBM-23146	APRIL 2025 MONTHLY BILLING (COMPUTER)	3,480.12	3,480.12
20250254	2025-04-15	758585 Alberta Ltd.	2-42-00-251	1-12599	APR 2025 24 HR MONITORING LIFT STATION	47.25	47.25
20250255	2025-04-15	758585 Alberta Ltd.	2-41-00-246	1-12600	APR 2025 24 HR MONITORING WTP	47.25	47.25
20250256	2025-04-30	758585 Alberta Ltd.	2-12-00-250	1-12700	APRIL 2025 24 HR MONITORING ADMIN OFFICE	52.50	52.50
20250257	2025-05-06	PITNEYWORKS	3-00-00-260 2-12-00-215	APR132025 APR132025	APRIL 13, 2025 STATEMENT - POSTAGE APRIL 13, 2025 STATEMENT - POSTAGE	50.00 1,015.00	1,065.00
20250258	2025-05-06	WORKERS' COMPENSATION BOARD	2-42-00-137 2-11-00-137 2-31-00-137 2-41-00-137 2-72-00-137 2-32-00-137 2-12-00-137	27986464 27986464 27986464 27986464 27986464 27986464 27986464	MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS MAR - APR 2025 WCB PREMIUMS	113.66 198.90 198.90 198.90 340.98 539.88 1,250.27	2,841.49
20250258	2025-05-06	WORKERS' COMPENSATION BOARD	2-12-00-137	27986464	MAR - APR 2025 WCB PREMIUMS	1,250.27	2,841.49
20250259	2025-05-07	TELUS	2-12-00-216 3-00-00-260 2-42-00-216 2-41-00-216 2-31-00-216 2-12-00-216	APRIL232025 APRIL232025 APRIL232025 APRIL232025 APRIL232025 APRIL232025	APRIL 23, 2025 STATEMENT APRIL 23, 2025 STATEMENT APRIL 23, 2025 STATEMENT APRIL 23, 2025 STATEMENT APRIL 23, 2025 STATEMENT APRIL 23, 2025 STATEMENT	14.95 31.72 73.10 97.12 183.05 265.95	665.89
20250260	2025-05-12	THE LAC STE ANNE BULLETIN	2-12-00-271	24391	FULL PAGE ELECTION AD	352.80	352.80
20250261	2025-05-12	1209653 ALBERTA LIMITED	2-31-00-513	2504-015428	SHELF/BRACKETS PW	42.96	42.96
20250262	2025-05-12	CANOE , PROCUREMENT GROUP OF CANADA	2-31-00-520	PF-12599-12126	APRIL 2025 GAS/DIESEL	514.86	514.86
20250263	2025-05-12	CB Max Excavating Ltd.	2-42-00-250	3453	SCOPING SEWER - SITE: COMMUNITY CENTER	1,155.00	1,155.00
20250264	2025-05-12	CINTAS CANADA LIMITED	2-31-00-514	5268532201	RESTOCKING OF PW FIRST AID	133.53	133.53
20250265	2025-05-12	MAINROAD MAINTENANCE PRODUCTS LP	2-32-00-531	06E513-0000001	EZ STREET ASPHALT (BAGS)	1,411.20	1,411.20
20250266	2025-05-12	SEALTECH ASPHALT SERVICES LTD.	2-32-00-245	1511	STREET SWEEPING	9,003.75	9,003.75
20250267	2025-05-12	STANDSTONE WASTE & WATER SERVICES LTD.	2-43-00-351 2-43-00-352 2-43-00-246	162044021 162044021 162044021	APRIL 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING APRIL 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING APRIL 2025 MUNICIPAL WASTE/ORGANICS/RECYCLING	1,375.70 2,215.36 2,623.95	6,215.01
20250268	2025-05-12	WEST INTER LAKE DISTRICT (WILD)	2-41-00-447	2025-22	APRIL 2025 WATER CONSUMPTION	26,617.92	26,617.92
20250269	2025-05-12	XEROX CANADA LTD.	2-12-00-260 2-12-00-260	F63998324 F64002202	SERVICE INV C8170 MAR 26 - APRIL 28, 2025 SERVICE INV C8135 MARCH 26 - APRIL 28, 2025	172.74 46.10	218.84
20250270	2025-05-14	CANADA REVENUE AGENCY	4-12-00-232 4-12-00-231 4-12-00-230	APRIL2025 APRIL2025 APRIL2025	APRIL 2025 REMITTANCE TAX/CPP/TAX APRIL 2025 REMITTANCE TAX/CPP/TAX APRIL 2025 REMITTANCE TAX/CPP/TAX	1,899.96 6,373.88 10,458.42	18,732.26
20250271	2025-05-26	THE LAC STE ANNE BULLETIN	2-12-00-221	24394	BURSARY AD	352.80	352.80
20250272	2025-05-26	COMMUNITY VOICE	2-12-00-221	6691	EVENT AD - IMPAIRED DRIVING	23.10	23.10
20250273	2025-05-26	COUNTRY AUTOMOTIVE	2-31-00-253	541999	OIL & FILTER	87.11	87.11
20250274	2025-05-26	DYNAMIC PRINTING & PROMOTIONS	2-12-00-271	43480	5 MAPS - ELECTION EXPENSES	105.30	105.30
20250275	2025-05-26	ONOWAY TOWN COUNCIL AGENDA	2-12-00-252	MAY2025	MAY 2025 CLEANING OF ADMIN OFFICE	750.00	750.00
20250276	2025-05-26	GRAND & TOY	2-12-00-511	V717813	TROY TONER CARTRIDGE FOR PRINTING CHQ'S	445.36	445.36

20250277	2025-05-26	MLT Atkins LLP	3-00-00-260 2-12-00-242	6563879 6563879	FORENSIC AUDIT FORENSIC AUDIT	695.02 13,900.35	14,595.37
20250278	2025-05-26	ONOWAY BIGWAY FOODS	2-12-00-513 2-12-00-513 2-12-00-513	00594113 00600210 00600217	COFFEE CREAMER COFFEE CREAMER COFFEE CREAMER	10.84 22.60 8.12	41.56
20250279	2025-05-26	STRATEGIC STEPS INC	2-11-00-242	2025.193	INTEGRITY COMMISSIONER RETAINER MAR/APR, 2025	1,260.00	1,260.00
20250280	2025-05-26	ACCU-FLO METER SERVICE LTD	2-41-00-247	118951	METER FOR THE ONOWAY HIGHSCHOOL	2,154.60	2,154.60
20250281	2025-05-26	HYDRASURVEY LTD.	2-42-00-251	2505-10	SLUDGE SURVEY	20,329.05	20,329.05
20250282	2025-05-26	SILVERSMITH CANADA, ULC	2-31-00-244	5583	GPS MARKING SYSTEM	7,875.00	7,875.00
20250283	2025-05-29	ATB FINANCIAL MASTERCARD	3-00-00-260 2-12-00-513 2-32-00-513 2-72-00-510 2-11-00-211 2-72-00-510 2-11-00-216 2-12-00-513 2-72-00-543 2-12-00-243 3-00-00-260 2-31-00-211	009490 009490 023715 023858 024416 029648 101132836 1120247 13751 3086033370 597975 597975	COSTCO-COFFEE/POP COSTCO-COFFEE/POP CDN TIRE-TAMPER/GRASS SEED/ NOZZLES RONA-BLACK DIRT - PARKS JADE GARDEN-COUNCIL MTG LUNCH-AB MUNIS CDN TIRE - GOPHER TRAPS JAMF-SUBSCRIPTION COUNCIL DEVICES AMAZON- SANDWICH BOARD - FOR ELECTION SANISTAR-APRIL 2025 MONTHLY SERVICE FEE ADOBE - APRIL 2025 MONTHLY SUBSCRIPTION BIGWAY - BURGERS/BUNS/CHIPS - PW BIGWAY - BURGERS/BUNS/CHIPS - PW	2.38 104.00 320.58 156.98 96.49 94.45 11.42 73.48 220.21 27.29 0.30 36.97	5,570.50
20250283	2025-05-29	ATB FINANCIAL MASTERCARD	2-31-00-216 2-41-00-217 2-12-00-243 2-12-00-141 2-11-00-141 2-11-00-513 2-31-00-216 2-41-00-217 2-12-00-243 2-12-00-243 2-31-00-253	APRIL2025 APRIL2025 APRIL2025 GNNCF4ZQKSC GNNCF4ZQKSC INV301344469 March2025 March2025 March2025 N250001705950 OR100075046	N. LIGHTS FIBER APRIL 2025 STATEMENT - INTERNET N. LIGHTS FIBER APRIL 2025 STATEMENT - INTERNET N. LIGHTS FIBER APRIL 2025 STATEMENT - INTERNET MUNIS 101 FOR COUNCILLORS AND CAO MUNIS 101 FOR COUNCILLORS AND CAO ZOOM- CLOUD RECORDING COUNCIL MEETINGS NORTHERN LIGHTS FIBER MAR 2025 STATEMENT INTERNET NORTHERN LIGHTS FIBER MAR 2025 STATEMENT INTERNET NORTHERN LIGHTS FIBER MAR 2025 STATEMENT INTERNET WEBNAMES DOMAIN YEARLY FEE ONOWAY REG.-TRSFRR REG & PLATE TO NEW SHOP TRUCK	155.40 229.95 450.45 414.75 2,073.75 55.65 155.40 229.95 450.45 151.20 59.00	5,570.50
20250284	2025-05-29	ACCU-FLO METER SERVICE LTD	2-41-00-247	119007	METER FOR ONOWAY LDS CHURCH	3,688.65	3,688.65
20250285	2025-05-29	AMSC INSURANCE SERVICES LTD.	2-11-00-274 2-23-00-217	2025VFIS-99AD 2025VFIS-99AD	INSURANCE COUNCILMUNICIPAL VOLUNTEER/FIREFIGHTER INSURANCE COUNCILMUNICIPAL VOLUNTEER/FIREFIGHTER	40.00 516.00	556.00
20250286	2025-05-29	ENVOY RENTALS LTD.	3-00-00-260 2-37-00-245	64202-1 64202-1	RENTAL - EXCAVATOR RENTAL - EXCAVATOR	117.00 2,369.70	2,486.70
20250287	2025-05-29	GOVERNMENT OF ALBERTA	2-27-00-241	1800003293	POLICE FUNDING MODEL - ADJUSTMENT 2024-2025	385.00	385.00
20250288	2025-05-29	HANLAN, PAUL	2-61-00-270	SVPD-25-22	SV PLANNING & DEVELOPMENT SERVICES	1,764.00	1,764.00
20250289	2025-05-29	HIGHWAY 43 EAST WASTE	2-43-00-240	17349	APRIL 2025 DISPOSAL FEES	1,430.88	1,430.88
20250290	2025-05-29	STANDSTONE WASTE & WATER SERVICES LTD.	2-31-00-543	162045096	SEPTIC SERVICES - PW	278.12	278.12
20250291	2025-05-29	WEST INTER LAKE DISTRICT (WILD)	2-41-00-240	2025-OG-03	2025 ADMIN & GOVERNANCE COSTS (ONOWAY 13.55%)	8,689.56	8,689.56
20250292	2025-05-21	TELUS	2-42-00-217 3-00-00-260 2-41-00-217 2-42-00-218 2-42-00-217 2-31-00-216 2-12-00-216 2-11-00-216	APRIL27,2025 APRIL27,2025 APRIL27,2025 APRIL27,2025 APRIL27,2025 APRIL27,2025 APRIL27,2025 APRIL27,2025	APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT APRIL 27, 2025 STATEMENT	30.95 37.02 50.00 50.00 55.00 132.65 202.32 344.60	902.54
20250293	2025-05-29	EPCOR	2-42-00-541	May 13, 2025	MAY 13, 2025 STATEMENT	83.18	83.18
20250294	2025-05-28	ALBERTA MUNICIPAL SERVICES CORPORATION	2-23-00-541 2-41-00-542 2-42-00-542 2-12-00-542 2-23-00-541 2-31-00-541 2-72-00-541 2-74-00-541 2-31-00-542 2-74-00-542	25-1058738 25-1058738 25-1058738 25-1058738 25-1058738 25-1058738 25-1058738 25-1058738 25-1058738 25-1058738	APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER APRIL 2025 GAS/POWER	11.44 51.81 228.99 241.16 241.16 249.31 279.61 329.51 330.25 358.58	13,589.90

2-41-00-542	25-1058738	APRIL 2025 GAS/POWER	360.60
2-42-00-541	25-1058738	APRIL 2025 GAS/POWER	614.92
3-00-00-260	25-1058738	APRIL 2025 GAS/POWER	647.16
2-12-00-541	25-1058738	APRIL 2025 GAS/POWER	652.46
2-41-00-541	25-1058738	APRIL 2025 GAS/POWER	1,338.47
2-32-00-542	25-1058738	APRIL 2025 GAS/POWER	7,661.43

74	2025-01-10	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	2,020.00
75	2025-01-10		1,087.05
76	2025-01-10		2,628.85
77	2025-01-10		1,860.94
78	2025-01-10		1,327.23
79	2025-01-10		40.82
80	2025-01-10		857.11
81	2025-01-10		1,000.72
82	2025-01-10		861.00
83	2025-02-14	JOHNSON, LISA M	741.43
84	2025-02-14	CONINX, BRIDGITTE D	635.39
85	2025-02-14	MURRAY, ROBIN G	606.39
86	2025-02-14	KWASNY, LENARD R	538.23
87	2025-02-14	POCKETT, SHEILA A	476.84
88	2025-02-21	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	1,922.11
89	2025-02-21		987.14
90	2025-02-21		2,550.36
91	2025-02-21		3,450.32
92	2025-02-21		2,498.05
93	2025-02-21		797.59
94	2025-02-21		1,622.44
95	2025-02-21		1,798.33
96	2025-02-21		2,020.19
97	2025-03-07		1,922.11
98	2025-03-07		987.14
99	2025-03-07		2,550.36
100	2025-03-07		3,450.32
101	2025-03-07		2,498.05
102	2025-03-07		815.87
103	2025-03-07		1,622.44
104	2025-03-07		2,089.52
105	2025-03-07		1,836.38
106	2025-03-14	JOHNSON, LISA M	576.84
107	2025-03-14	CONINX, BRIDGITTE D	583.13
108	2025-03-14	MURRAY, ROBIN G	515.43
109	2025-03-14	KWASNY, LENARD R	538.23
110	2025-03-14	POCKETT, SHEILA A	570.89
111	2025-03-21		1,922.11
112	2025-03-21		987.14
113	2025-03-21		2,550.36

114	2025-03-21		3,450.32
115	2025-03-21		2,498.05
116	2025-03-21		815.87
117	2025-03-21		1,622.44
118	2025-03-21		1,734.88
119	2025-03-21		1,865.71
120	2025-04-04		1,922.11
121	2025-04-04		987.14
122	2025-04-04		2,550.36
123	2025-04-04		3,450.32
124	2025-04-04		2,498.05
125	2025-04-04		815.87
126	2025-04-04		1,622.44
127	2025-04-04		1,813.63
128	2025-04-04		1,657.94
129	2025-01-24	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	1,922.11
130	2025-01-24		988.31
131	2025-01-24		2,550.71
132	2025-01-24		3,450.79
133	2025-01-24		2,498.33
134	2025-01-24		816.80
135	2025-01-24		1,624.49
136	2025-01-24		1,800.45
137	2025-01-24		1,920.93
138	2025-02-07		1,913.48
139	2025-02-07		979.76
140	2025-02-07		2,541.14
141	2025-02-07		3,442.12
142	2025-02-07		2,488.95
143	2025-02-07		882.80
144	2025-02-07		1,610.99
145	2025-02-07		1,936.39
146	2025-02-07		1,782.07
147	2025-04-11	JOHNSON, LISA M	858.99
148	2025-04-11	CONINX, BRIDGITTE D	1,522.36
149	2025-04-11	MURRAY, ROBIN G	553.48
150	2025-04-11	KWASNY, LENARD R	738.23
151	2025-04-11	POCKETT, SHEILA A	1,129.90
152	2025-04-17		1,922.11
153	2025-04-17		1,022.98
154	2025-04-17		2,550.36
155	2025-04-17		3,450.32
156	2025-04-17		2,498.05

157	2025-04-17	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	376.64
158	2025-04-17		1,622.44
159	2025-04-17		1,938.99
160	2025-04-17		1,721.78
161	2025-05-02		1,922.11
162	2025-05-02		1,022.98
163	2025-05-02		2,550.36
164	2025-05-02		3,450.32
165	2025-05-02		2,498.05
166	2025-05-02		770.21
167	2025-05-02		1,622.44
168	2025-05-02	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	1,734.88
169	2025-05-02		1,934.41
170	2025-05-09		311.80
171	2025-05-09		581.69
172	2025-05-09		571.11
173	2025-05-09		721.03
174	2025-05-09		570.89
175	2025-05-16		1,922.11
176	2025-05-16		1,013.26
177	2025-05-16		1,000.70
178	2025-05-16		2,550.36
179	2025-05-16	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	3,450.32
180	2025-05-16		2,498.05
181	2025-05-16		279.28
182	2025-05-16		1,622.44
183	2025-05-16		1,830.05
184	2025-05-16		1,761.68
185	2025-05-16		749.94
186	2025-05-30		1,922.88
187	2025-05-30		1,013.57
188	2025-05-30		1,307.04
189	2025-05-30		2,551.37
190	2025-05-30	FOIP Section 17-Disclosure harmful to personal privacy- Subsection (2)(e)	3,451.95
191	2025-05-30		2,499.04
192	2025-05-30		64.20
193	2025-05-30		1,623.06
194	2025-05-30		1,970.75
195	2025-05-30		2,047.85
196	2025-05-30		1,197.70

Total 1,356,036.85



Town of Onoway Request for Decision

Meeting:	Council Meeting
Meeting Date:	June 12, 2025
Presented By:	Gino Damo, Director of Corporate and Community Services
Title:	2025 Family & Community Support Services (FCSS) Applications Round 1 & 2025 Recreation Tax

BACKGROUND / PROPOSAL

2025 FCSS

During the March 13, 2025, Council meeting, Council made the following motion to appoint two members of the community, David Kenney and Juliette Moore.

Motion # 085-25

MOVED by: Councillor Bridgitte Coninx

THAT David Kenney and Juliette Moore be appointed to the Town of Onoway FCSS Committee for a one year term, ending March 31, 2026.

CARRIED UNANIMOUSLY

The FCSS Committee had two meetings since the above motion. On Friday May 16, 2025 the Committee went through the overall FCSS process and overview and the following Friday on May 23, 2025, the Committee reviewed the submitted FCSS applications for Round 1.

2025 Recreation Programming

During the April 24, 2025, Council meeting, Council made the following motion to approve the 2025 Operating Budget.

Motion # 116-25

MOVED by: Councillor Bridgitte Coninx

THAT Council approve the 2025-2028 Operating Budget as amended with a 7.67% increase for 2025.

CARRIED UNANIMOUSLY

As part of the 2025 Operating Budget Approval, within GL # 2-71-00-241 Rec Programming an amount of \$4,050 was approved as an allocation to be set aside for Recreation programming.

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES

2025 FCSS

Administration is bringing forward Round 1 Family & Community Support Services (FCSS) Applications recommended by the Town of Onoway FCSS Onoway Committee for 2025. It is important to note that Administration is only bringing forward requests made by application and highlighted in green in the attached.

Also, Administration is presenting any applications (highlighted in yellow in the attached) that received FCSS funding between 2021 to 2024 but have not submitted applications in 2025 before the Round 1 deadline so that funding can be set aside. Administration will provide notifications to organizations with funds set aside and request a submission of application.

Tri-Village FCSS Committee Round 1 & 2 approved funding amounts are provided along with Lac Ste Anne County request amounts only as they have yet to be approved.

Tri-Village FCSS Committee Round 2 information was not provided at the time of FCSS Round 1 presentation to the Town of Onoway FCSS Committee as the Tri-Village FCSS Committee Round 2 meeting occurred afterwards.

Home Support programming

During February 13, 2025, Council meeting, Council approved a maximum allocation of \$1,500 towards Home Support Programming in 2025. It is important to note that this allocation amount can be adjusted during Round 2 & 3 if required.

In the first 4 months of 2025, the actual amount is \$304 with two clients in the Town of Onoway and no new clients/applications pending currently.

2025 Recreation Programming

As indicated above an amount of \$4,050 was approved and required to be allocated towards recreation programming and distributed by December 31, 2025. There are no applications or requests to apply the above amount to.

STRATEGIC ALIGNMENT

Safe Community

COSTS / SOURCE OF FUNDING

2025 Approved operating budget.

RECOMMENDED ACTION

- That Council approve the following Committee funding amounts for the 2025 FCSS Funding Round 1 to a total amount of \$13,950:

Organization Name	Project/Program Name	Committee Funding Amount Recommendation
Lac Ste Anne Foundation (Chateau)	Flowers for residences	\$ 1,000
Onoway & District Heritage Society	Heritage Days	\$ 4,000
Onoway United Church Thrift Store	Volunteer Appreciation Dinner	\$ 1,000
Onoway Legion Branch 132	Remembrance Day Recognition of Veterans	\$ 1,250
Onoway Legion Branch 132	Valour Café	\$ 1,500
Onoway Golden Club	Senior Christmas Supper	\$ 1,000
Lac St. Anne East End Bus Society	Seniors In Motion 2025	\$ 1,700
Town of Onoway Public Library	Stories & Tunes for Tots & Takeaway Kits	\$ 2,500

- That Council approve the following Committee funding amounts for the 2025 FCCS Funding Round 1 to a total amount of \$7,450 and distribute funds in the condition that an application is submitted and funding request is equal or lesser than previous year:

Organization Name	Project/Program Name	Committee Funding Amount Recommendation
Onoway & District Historical Guild	Fall Harvest Festival 2024	\$ 750
Onoway Facility Enhancement Association	Community Halloween Event	\$ 650
Onoway Facility Enhancement Association	Kids Christmas Party	\$ 850
Onoway Moms and Tots c/o Tracy Alden	Annual program	\$ 1,000
Onoway Facility Enhancement Association	Seniors Tea	\$ 700
Town of Onoway Public Library	Community Christmas Fair	\$ 500
Celebrate Kids: Onoway Children's Health and Wellness Fair	Celebrate Kids: Onoway Children's Health and Wellness Fair	\$ 1,000
Onoway & District Agricultural Society	Free Community Ice Use Programming/ Volunteer Drive Program	\$ 2,000

- (Or some other directions as given by Council at meeting time).

ATTACHMENTS

- 2025 FCCS/Recreation Programming Tracking Spreadsheet Round 1.

2025 FCSS Applications & Recreation Programming

Organization Name	Project/Program Name	Expected Project/Program Completion Date	2021 Approved Amount	2022 Approved Amount	2023 Approved Amount	2024 Approved Amount	Town of Onoway Round 1		2025 Lac St Anne County		2025 Tri-Village		Notes
							Application Funding Amount Eligible Costs	Committee Funding Amount Recommendation	Lac St Anne County Funding Amount Requested	Lac St Anne County Approved Funding Amount	Tri-Village Funding Amount Requested	Tri-Village Approved Funding Amount	
Alberta Beach & District Seniors Citizen's Club	Open House	April 6, 2025	\$ -	\$ -	\$ -	\$ -	\$ 100				\$ 400	\$ 400	Tri-Village Committee has allocated \$400 or 80% of requested amount of \$500.
St. John Lutheran Ladies Aid	Quilting Group	March 31, 2025	\$ -	\$ -	\$ -	\$ 500	\$ 500				\$ 500	\$ 500	Tri-Village Committee has allocated \$500 or 50% of requested amount of \$1000.
George Pegg Botanic Garden Society	Summer 2025 Events	August 31, 2025	\$ -	\$ -	\$ -	\$ -	\$ 1,000				\$ 500	\$ 500	Tri-Village Committee has allocated \$500 or 33% of requested amount of \$1500.
Lac Ste Anne Foundation (Chateau)	Flowers for residences	October 31, 2025	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,750	\$ 1,000					
Onoway & District Heritage Society	Heritage Days	June 15, 2025	\$ -	\$ 4,000	\$ -	\$ 4,950	\$ 5,000	\$ 4,000			\$ 5,000	\$ 1,000	Tri-Village Committee has allocated \$1000 or 20% of requested amount of \$5000 during Round 1.
Alberta Beach & District Museum & Archives Society	Spring Events Season Opener (May long weekend) & July Celebrations (July 1st & 4th)	July 11, 2025	\$ -	\$ -	\$ -	\$ -	\$ 1,200				\$ 1,200	\$ 1,200	Tri-Village Committee has allocated \$1200 or 100% of requested amount of \$1200 during Round 1. *FULLY FUNDED*
Alberta Beach & District Museum & Archives Society	Summer Events- Senior's Tea, Penny Carnival & Family Sports Day	September 30, 2025	\$ -	\$ -	\$ 100	\$ -	\$ 1,450				\$ 1,450	\$ 1,450	Tri-Village Committee has allocated \$1450 or 100% of requested amount of \$1450. *FULLY FUNDED*
Onoway United Church Thrift Store	Volunteer Appreciation Dinner	November 1, 2025	\$ -	\$ -	\$ 1,380	\$ 1,380	\$ 1,000	\$ 1,000			\$ 1,000	\$ 1,000	Tri-Village Committee has allocated \$1000 or 50% of requested amount of \$2000.
Onoway Legion Branch 132	Remembrance Day Recognition of Veterans	November 11, 2025	\$ -	\$ -	\$ 1,500	\$ 1,500	\$ 1,250	\$ 1,250			\$ 1,000	\$ 1,000	Tri-Village Committee has allocated \$1000 or 44% of requested amount of \$2250.
Onoway Legion Branch 132	Valour Café	December 31, 2025	\$ -	\$ -	\$ -	\$ -	\$ 1,500	\$ 1,500			\$ 900	\$ 900	Tri-Village Committee has allocated \$900 or 38% of requested amount of \$2400.
Onoway Golden Club	Senior Christmas Supper	December 31, 2025	\$ -	\$ -	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,800				
Lac St. Anne East End Bus Society	Seniors In Motion 2025	December 31, 2025	\$ 2,500	\$ 1,300	\$ 3,704	\$ 3,600	\$ 3,400	\$ 1,700	\$ 12,500		\$ 3,400		No amount allocated in Round 1 or 2 by Tri-Village Committee.
Town of Onoway Public Library	Stories & Tunes for Tots & Takeaway Kits	December 31, 2025	\$ 2,000	\$ 2,000	\$ 1,500	\$ 2,500	\$ 2,500	\$ 2,500			\$ 2,500		
Lac St. Anne County	Home Support	December 31, 2025	\$ -	\$ 4,000	\$ 2,000	\$ 2,000	\$ 1,500	\$ 1,500			\$ -	\$ -	Council motion #055-25 during Feb. 13 meeting to utilize max \$1500. Allocation amount can be adjusted during Round 3 if required.
Onoway Golden Club	Senior Week (AB), Strawberry Tea	June 4, 2024	\$ -	\$ -	\$ -	\$ 500							
Alberta Beach & District Agricultural Society	Hamburger Night	June 17, 2024	\$ -	\$ -	\$ -	\$ -							
Alberta Beach & District Seniors Citizen's Club	Life Members Lunch	August 11, 2024	\$ -	\$ -	\$ 200	\$ -							
Alberta Beach & District Seniors Citizen's Club	Alberta Beach Show & Shine	August 30, 2024	\$ -	\$ -	\$ -	\$ -							
Onoway & District Historical Guild	Fall Harvest Festival 2024	September 21, 2024	\$ 500	\$ 500	\$ 750	\$ 750		\$ 750					
Town of Onoway Public Library	Harvest Festival Entertainment	October 1, 2024	\$ -	\$ -	\$ -	\$ 1,000							
Onoway Facility Enhancement Association	Community Halloween Event	October 31, 2024	\$ -	\$ 733	\$ 733	\$ 650		\$ 650					
Onoway Legion Branch 132	Audio-Visual System Upgrade	November 15, 2024	\$ -	\$ -	\$ -	\$ 1,000							
Grasmere School	Alberta Musical Theatre Company	November 26, 2024	\$ -	\$ -	\$ -	\$ -							
Onoway Facility Enhancement Association	Volunteer Appreciation Dinner	November 30, 2024	\$ -	\$ -	\$ -	\$ 700							
Alberta Beach & District Seniors Citizen's Club	Christmas Design Workshop	December 5, 2024	\$ -	\$ 600	\$ 534	\$ -							Page 35 of 61

Onoway Facility Enhancement Association	Kids Christmas Party	December 15, 2024	\$ 1,000	\$ 734	\$ 734	\$ 850		\$ 850						
Alberta Beach & District Seniors Citizen's Club	Christmas Party	December 16, 2024	\$ -	\$ -	\$ 333	\$ -								
Onoway Moms and Tots c/o Tracy Alden	Annual program	December 18, 2024	\$ 2,000	\$ 1,000	\$ -	\$ 1,700		\$ 1,000						
Onoway Parents Educational Fundraising Association	Spirit Wear T Shirt for Spirit Days	December 20, 2024	\$ -	\$ -	\$ -	\$ 2,788								
Onoway Facility Enhancement Association	Adult Christmas Craft	December 25, 2024	\$ -	\$ -	\$ -	\$ 600								
Grasmere School	Leadership Lunches	December 31, 2024	\$ 1,600	\$ 750	\$ -	\$ -								
Alberta Beach & District Agricultural Society	Beachwave Park	December 31, 2024	\$ -	\$ -	\$ -	\$ -								
Onoway Facility Enhancement Association	Seniors Tea	December 31, 2024	\$ -	\$ 733	\$ 733	\$ 700		\$ 700						
Town of Onoway Public Library	Community Christmas Fair	December 31, 2024	\$ 900	\$ 900	\$ -	\$ 500		\$ 500						
Lac Ste Anne Foundation (Chateau)	Chateau Lac Ste Anne Activities- Games Room	December 31, 2024												
Celebrate Kids: Onoway Children’s Health and Wellness Fair	Celebrate Kids: Onoway Children’s Health and Wellness Fair	March 8, 2025	\$ -	\$ -	\$ 1,000	\$ 1,000		\$ 1,000						
Cherished Memories Parents and Tots	Annual program	June 30, 2025	\$ 2,000	\$ 2,000	\$ 1,000	\$ 1,500								
Onoway Elementary School	Pre-school Interactive Resources	June 30, 2025	\$ -	\$ -	\$ -	\$ 250					\$ 250	\$ 250	Tri-Village Committee has allocated \$250 or 50% of requested amount of \$500.Received \$250 from Town of Onoway in November 2024. *FULLY FUNDED*	
Onoway & District Heritage Society	Onoway Floor Curling	June 30, 2025	\$ -	\$ -	\$ -	\$ 935								
Onoway & District Historical Guild	Children’s Programming at the Museum	September 30, 2025	\$ -	\$ -	\$ -	\$ 1,000								
Rich Valley School	Learning Commons- Library Lego Stations	September 30, 2025	\$ -	\$ -	\$ -	\$ -								
Northern Gateway Public School	National Indigenous Peoples Day Celebration for Onoway Schools	June 21, 2023	\$ -	\$ -	\$ 500	\$ 500								
Onoway & District Quilt Guild	Onoway Quilts 2023	June 24, 2023	\$ 500	\$ 1,000	\$ -	\$ -								
Emergency Services Appreciation Evening	Summer Village of Silver Sands	October or November 2023	\$ 3,000	\$ -	\$ -	\$ -								
Alberta Beach & District Lions Club	Lion's Christmas Hampers	December 16, 2023	\$ 2,000	\$ -	\$ -	\$ -								
Onoway & District Agricultural Society	Free Community Ice Use Programming/ Volunteer Drive Program	December 20, 2023	\$ 1,923	\$ 4,000	\$ 2,204	\$ 3,500		\$ 2,000						
Onoway Community Care	Meals On Wheels	December 31, 2023	\$ 1,850	\$ 800	\$ -	\$ -								
Total			\$ 21,773	\$ 25,050	\$ 20,905	\$ 38,853	\$ 23,150	\$ 22,900	\$ 14,300	\$ -	\$ 17,700	\$ 7,800		



Town of Onoway Request for Decision

Meeting:	Council Meeting
Meeting Date:	June 12, 2025
Presented By:	Gino Damo, Director of Corporate and Community Services
Title:	Emergency Preparedness Awareness

BACKGROUND / PROPOSAL

With the current wildfire season underway and many large fires across Canada, Administration is bringing forward some information to provide Emergency Preparedness Awareness to the town residents.

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES

Below is some valuable key information to provide and assist the town residents in the event of emergency preparedness.

- Preparedness worksheet (attached)- residents can use this guide to start mapping out personal risk and what to do if a disruption occurs.
- Download the Alberta Emergency Alert App to stay informed.
- Emergency checklist (attached)- a tool to start or refresh current emergency kits considering the unique needs in the household.
- Emergency checklist for your pets (attached)-a checklist to prepare pets and their needs.
- Always ensure you have a full tank of gas and a charged phone.
- Consider items such as cultural or ceremonial items, photo albums and other items that you would not want to leave home without or lose in an event.

Administration will post the attachments along with other emergency preparedness material on the Town website and Facebook page.

Emergency Coordination Centre

If the Emergency Coordination Centre (ECC) needs to be mobilized, the location will be in the Council Chambers at the Town Administration Office. The Emergency Coordination Centre is the physical location in the Town where representatives from the Municipal Emergency Response Organization conduct emergency operations. Should this location be unsuitable due to the nature of the emergency, an alternate site has been designated at the Onoway Heritage Centre. If that site is unusable, another location would be identified by the Director of Emergency Management. The ECC may

be activated to the degree considered necessary by the Director of Emergency Management.

Reception Centre

In the event an area must be evacuated, Reception Centres will be established outside the impact zone of the emergency as required. The Reception Centre is a place which evacuees can go to register, receive assistance for basic needs, information and referral to a shelter if required.

The primary reception center is the Heritage Centre with a capacity of 600 and the Community Hall is an alternate reception centre with a capacity of 250.

Mutual Aid Agreement

A mutual aid agreement was signed between the Town of Onoway and Lac Ste Anne County on April 28, 2020, and expires on April 28, 2028. The agreement allows either party, when in need of help to combat an emergency or disaster, to request mutual assistance from the other party. It is important to note that the above agreement is separate from the Fire Services agreement between the Town of Onoway and Lac Ste Anne County.

Lac Ste Anne County Fire Services are an integral part of any disaster and are committed to providing service outside the above mutual aid as our service provider.

STRATEGIC ALIGNMENT

Good Governance

Sustainable Infrastructure

COSTS / SOURCE OF FUNDING

No material financial impact to 2025 operational budgets.

RECOMMENDED ACTION

1. That Council accepts the emergency preparedness awareness for information.
2. (Or some other directions as given by Council at meeting time).

ATTACHMENTS

- Preparedness worksheet.
- Emergency checklist.
- Emergency checklist for your pets.



Be Prepared

Use the spaces below to make notes for your own plan

Know the risks

Key risks and hazards that impact me and my loved ones are:

Who?

People to include in my plan are:

Where?

Meeting Places for us could be:

- Near home:
- In town:
- Out of town:

Actions

When I leave here I would like to:

Remember

- Consider the important people in your life. Talk to them and put a plan in place.
- Plan for hazards, risks and emergencies of all shapes and sizes.
- Plan for both sheltering in place and evacuating.
- Preparedness is an everyday habit not just for major disasters.
- Being unprepared is costlier. There are many low-cost preparedness habits.
- Start early, start today—the best time to prepare is now.

Have questions or want to connect? Email BePrepared@gov.ab.ca

Will you be ready in an emergency

When dangerous situations arise, it's important to act quickly. Having an emergency kit can help reduce the stress of making important decisions in urgent situations.

Get ready by building a kit. Choose bins, backpacks or rolling suitcases and fill them with supplies to last several days. Store them in a place where you can grab them quickly and easily.

Here's what to pack

Food and water

- Water (4L per person per day)
- Non-perishable food with high protein
- Trail mix/dried fruit
- Crackers and cereals
- Canned meat, fish and beans
- Canned/boxed juice

Clothing and bedding

- Change(s) of clothing appropriate for the season
- Extra undergarments and socks
- Raincoat, poncho, jacket
- Spare shoes
- Sleeping bag, blanket or emergency heat blanket

Light and fuel

- Battery-powered or crank flashlights/lamps
- Candles with candleholder
- Lighter
- Waterproof matches

Equipment

- Manual can opener
- Dishes and utensils
- Battery-powered or crank radio
- Extra batteries
- Pen and paper
- Pocket knife
- Duct tape
- Whistle
- Cell phone
- Extra charging cables and batteries
- Multi-tool and work gloves

Personal Supplies and Medication

- First-aid kit
- Personal hygiene supplies
- Tissue paper, toilet paper, and paper towels
- Over-the-counter medications and prescription
- Copies of prescriptions
- Back-up pair(s) of prescription glasses
- Pet food and supplies (including toys)
- Liquid detergent and soap
- Plastic wrap, aluminum foil, re-sealable bags
- Garbage and recycle bags
- Hand sanitizer and wipes
- Disposable dust and non-medical masks
- Sunscreen and bug spray

Documents and identification

- Personal identification
- Copies of birth and marriage certificate, will, passports, citizenship papers
- Insurance policies
- Cash (small bills and change)
- Credit card information
- Copy of your emergency plan



- Contact list
- Personal items, if time allows (photos, computers, hard drive, heirlooms, etc.)

Distraction and comfort items

- Small toys and stuffed animals
- Playing cards and games
- Reading material
- Activity books and crossword puzzles
- Colouring books and markers
- Charging cords for electronic devices
- Notebook and pen
- Family photos

When you build your kit, consider additional needs such as:

- Pregnant or breastfeeding
- Infants and small children
- Mobility
- Cultural, religious, spiritual
- Severe allergies or dietary restrictions
- Chronic medical conditions and medical equipment with back up power (talk to your healthcare professional for advice)

Make a mini kit

Being prepared can take the inconvenience out of unexpected situations. A mini kit that goes where you go can help to keep you prepared for whatever comes your way. Items to consider including:

- Small amount of cash
- Hand sanitizer and extra non-medical mask
- Bus tickets
- Phone charger
- Package of wipes/tissues
- Painkillers and back up medication

Alberta

1. *Journal of the American Medical Association*, 2000; 284: 2689-2695.

- _____

- _____

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100

100

For more information

Check out our other checklists on:

- Vehicle emergency kit
- Pet emergency kit

You can find more information about preparedness through alberta.ca, or by contacting your community's Director of Emergency Management.

For more information

Check out our other checklists on:

- Vehicle emergency kit
- Pet emergency kit

You can find more information about preparedness through alberta.ca, or by contacting your community's Director of Emergency Management.

- ## For more information
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For more information

Check out our other checklists on:

- Vehicle emergency kit
- Pet emergency kit

You can find more information about preparedness through alberta.ca, or by contacting your community's Director of Emergency Management.



Will you be ready in an emergency?

When dangerous situations arise, it's important to act quickly. Having an emergency kit for your pet can help reduce the stress of making important decisions in urgent situations.

Get ready by building a kit. Use these checklists to begin gathering supplies and building your pet's kit.

Here's what to pack

Personalize your kit to fit your pet's needs.

The Basics

- o Sturdy pet carrier or crate (labelled)
- o Pet first-aid kit and guide book
- o 7 - 14 day supply of food and water
- o Food and water bowls
- o Liquid dish soap, disinfectant and paper towels
- o Garbage bags/waste bags for clean-up
- o Extra collar or harness as well as an extra leash
- o Blankets, towels, and toys or other comfort items
- o Manual can-opener
- o Recent photo of you and your pet together (proves ownership)
- o 14 day supply of medications (stored in a waterproof container)

* Use your pet's carrier to store their emergency supplies. Ensure it is clearly labelled and stored where you can find it easily.

Pet Specific considerations

Dogs

- o Toys/comfort items
- o Treats
- o Muzzle
- o Leash and collar

Cats

- o Toys
- o Litter and tray (aluminum roasting pans work too)
- o Harness and leash

Birds

- o Cage or carrier; blanket to cover cage
- o Spray bottle to moisten your bird's feathers
- o If the carrier does not have a perch, line it with paper towels that you can change frequently.
- o Keep the carrier in an area that is as quiet as possible.
- o Consider buying a timed feeder. If you are separated, this ensures the feeding schedule is not interrupted.

Reptiles

- o Pillowcase or permanent housing for transportation
- o Soaking bowl and heating pad

Small Animals

- o Hamsters, gerbils, mice and guinea pigs should be transported in secure carriers with bedding materials, food and food bowls.
- o Salt lick, extra water bottle, and hide box or tube
- * Preparedness is different for every pet. Adapt this information to fit your pet's needs.

Pet First Aid Kit

- o Muzzle
- o Protective/rubber gloves
- o Rubbing alcohol/antiseptic wipes
- o Hydrogen peroxide (3% strength)
- o Stretch bandage or vet wrap
- o Pen light
- o Blanket for transport
- o Cotton tipped swabs/balls
- o Adhesive tape, gauze squares, gauze roll
- o No stick sterile wound dressing
- o Antibacterial soap
- o Sterile rinse solution (saline, such as eyewash or wound flush)
- o Clean syringes (1cc and 5cc)
- o Splinting item (tongue depressor or popsicle stick for small pets)
- o Bandage scissors
- o Tweezers
- o First aid ointment or cream
- o Lubricating jelly or plain Vaseline
- o Corn syrup (for diabetic/low blood sugar)
- o Instant cold packs

* Save money by using items from home. Build the kit over time by checking clearance aisles at your favorite stores for deals. If you prefer, pre-made kits are available to buy, but you'll still need to add items specific to your pet.



If you are evacuated

When registering your pet at a reception centre, temporary housing or placing your pet in care, you will need some or all of the following items. Make sure to add them to your pet's emergency kit.

- Active pet license with your municipality. If you are separated, this will assist in their return
- Collar, harness, leash, and muzzle
- Up-to-date I.D. (e.g. tattoo, microchip, collar with tags, etc.)
- Current medical and vaccination records, insurance information, and the name and number of your veterinarian
- Current list of medications, allergies, and food restrictions
- Current information on feeding schedules and behaviour concerns

Access for pets varies across the province. Not all reception centres accept animals. Make sure you have a back-up plan for your pet.

Emergencies and disasters can force people to evacuate without their pets and reuniting with them can be difficult.

If you must leave without your pet, increase their chances of survival by:

- Not confining them
- Not tethering them
- Leaving out lots of food
- Leaving out lots of accessible water (such as a full bathtub or large storage bin)

If time permits, leave a note on your door indicating the date and time you left, a number you can be reached at and the type and number of pets that have been left behind inside.

Other important tips

- Set up a buddy system to make sure you have a pet-friendly neighbour, friend or family member you can rely on to pick up your pets if you are unable to return to get them.
- Add to your pet's emergency kit over time to lessen the strain on your schedule and wallet.
- Make an emergency pet plan that includes a pet-friendly contact list and emergency cash.
- Use the change in seasons as a reminder to update your kit. Check expiration dates on food, water and medications, and make sure important documents/records are up to date.
- Place a pet alert sticker on your door to let people know there are pets inside.
- If your pet is lost, contact emergency animal shelters, local animal rescues, veterinarians or animal control.

Be ready. Stay informed.

To learn about the risks in your community contact your local emergency management office or visit alberta.ca/GetSupplies

For official disaster warnings and updates download the Alberta Emergency Alert App from the app store.

For more information

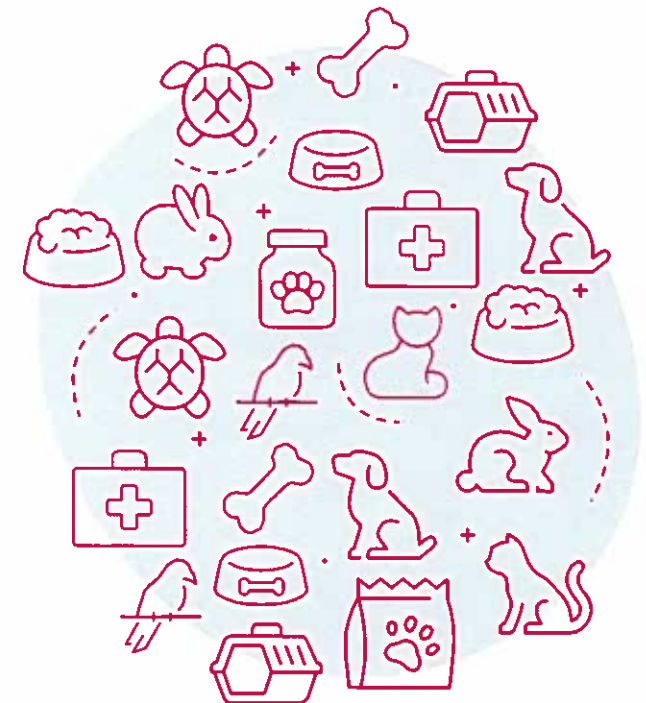
Check out the:

- Pet preparedness fact sheet
- Vehicle emergency kit
- Emergency kit

You can find more information about preparedness through Alberta.ca/BePrepared

Be prepared

Emergency kit checklist for your pets





301, 1117 1st Street SW
Calgary, Alberta
T2R 0T9



May 14, 2025

Dear Stakeholder,

TERIC Power Ltd. ("TERIC") is pleased to introduce the proposed Pioneer Power Centre ("the Project"), an innovative combined natural gas-fired electricity facility and battery energy storage system (BESS). The Project is planned near the town of Onoway, Alberta, within Lac Ste. Anne County, specifically in the northwest and southwest ¼ of Section 36, Township 54, Range 2, West of the 5th Meridian. It will provide the local electrical distribution system with reliable, flexible, and on-demand power to support stability and meet fluctuating electricity demands.

As a stakeholder near the proposed Project site, we are providing you with an introductory information package which includes:

- An overview of the proposed Project,
- A map showing the location of the proposed Project,
- An Alberta Utilities Commission (AUC) brochure outlining the regulatory process.

The Project is being carefully designed to minimize impact to stakeholders and the environment. TERIC is committed to keeping you informed, listening to your input, and addressing concerns through direct consultation with landowners, occupants, and residents. If you rent or lease your property, please share this information with those parties.

We plan to host an in-person community open house in June to share more details and answer your questions. A separate notice will be sent with the date, time, and location.

In the meantime, if you have any questions or comments, please contact *Kolja Vainstein, VP of Projects*, at Kolja.Vainstein@TERICPower.com or 403-648-2644.

We look forward to working with you as we move through the planning and regulatory phases of the Project.

Sincerely,

A handwritten signature in black ink, appearing to be "Kolja Vainstein", enclosed within a hand-drawn oval.

Kolja Vainstein
VP of Projects
TERIC Power Ltd.

Enclosure

Pioneer Power Centre Project Overview

May 2025

Introduction

TERIC Power Ltd ("TERIC") is pleased to introduce our proposed Pioneer Power Centre Project (the "Project"). The Project will be located on privately owned and previously disturbed land NE of the town of Onoway, Alberta, on the NW and SW ¼ of Section 36, Township 54, Range 2, West of the 5th Meridian.

The Project will consist of an up to 9.5 Megawatt ("MW") natural gas-fired electricity generation facility (generators), accompanied by an up to 16 MW / 32 Megawatt-hour ("MWh") battery energy storage system ("BESS"), for an installed nameplate capacity of up to 25.5 MW. The BESS will be used to store electricity for discharge into the local distribution system as needed, while also providing on-demand reliability support to the Alberta Electric System Operator ("AESO"). The generators will be used to provide peaking power to the local distribution system during periods of high demand, grid instability, or renewable power intermittency.

As an introduction, we are pleased to provide you with the following Project details:

- What are Natural Gas Generators and BESS?
- Project Map
- Site Selection
- Project Footprint & Visual Impact
- Regulatory Approvals
- Noise
- Emissions and Air
- Environmental Assessment
- Safety
- Decommissioning & Reclamation
- Project Schedule
- About TERIC Power Ltd.
- Stakeholder Engagement and Input
- Contacts

What are Natural Gas Generators and BESS, and why are they required?

Natural gas generators are rapid start reciprocating engines fueled by local gas pipelines. As non-intermittent (firm) sources, they provide reliable, controllable electricity regardless of weather, ensuring grid stability during demand spikes or times when additional generation is required.

A **BESS** does not generate electricity but rather stores previously generated electricity in large capacity batteries. Electricity is drawn from the Alberta electricity grid, then stored in batteries for a period of time, and released during high demand or to provide grid reliability and stability in support of the Alberta Electric System Operator (AESO).

With growing reliance on variable or intermittent energy sources, both BESS and natural gas generation are increasingly vital. BESS shifts electricity use to when it's needed and provides reliability and stabilization, while natural gas generators deliver on-demand power, maintaining balance and reliability across the grid.

Project Map



Figure 1: Project Location

Site Selection

The Project location was selected for several suitable features, which are supportive for BESS and generators. Notably, the proposed site is on previously disturbed land, meaning minimal locational and environmental impact. With relative proximity to the AltaLink owned Onoway 352S substation, this will result in reduced power losses and increased operating efficiency, as well as minimal FortisAlberta 25 kilovolt ("kV") distribution powerlines needing to be constructed.

Project Footprint & Visual Impact

The Project will cover a relatively small footprint on privately-owned cultivated lands, located on up to two hectares (five acres) with a maximum height of 10.7 metres (35 feet). The BESS and generators will be situated on a suitable foundation and secured within a chain link fence that will surround the containerized units. The containerized enclosures and buildings will be coloured neutrally to minimize visual impact. For security, the Project will be enclosed within a fenced area with the containers fortified with industry standard protective measures.

During construction, the Project will receive several semi-truck deliveries to transport modular equipment, along with regular access by workers in light-duty pickup trucks via 41st Street. Once operational, the Project is not expected to generate significant local traffic; technicians will only access the site periodically. The Project will have a low visual profile due to its modest height, compact scale, and neutral sightlines.

A natural gas distribution connection is planned approximately 300 metres south of the Project site, linking to existing gas transmission infrastructure. Approximately 300 metres of underground gas distribution lines will be installed to connect this point to the Project.

Regulatory Approvals

AUC Rule 007 Application – The AUC regulates the utilities sector, natural gas, and electricity markets to protect the social, economic and environmental interests of Alberta. The AUC is an independent, quasi-judicial agency of the province of Alberta and is responsible for ensuring that the delivery of Alberta's utility service takes place in a manner that is fair, responsible and in the public interest. Please review the enclosed AUC pamphlet (*"Participating in the AUC's independent review process to consider facility applications"*) which provides an overview of the application process.

Environmental Protection and Enhancement Act (EPEA) - This Act is the primary Act in Alberta through which regulatory requirements for air, water, land, and biodiversity are managed. TERIC will be submitting an *EPEA* Approval Application for the Project, filed under Alberta Environment and Protected Areas ("AEPA"), and prepared in accordance with the *Guide to Content for Industrial Approval Applications*. A Pre-disturbance Site Assessment, completed for the assessment of soil, wetlands, watercourses, wildlife, and vegetation, will be submitted with the application, along with an Air Quality Assessment for the assessment of air emissions.

Historical Resources Act – TERIC is in the process of conducting a Historical Resource Assessment ("HRA") in order to confirm that no historical resources will be impacted by the Project.

Municipal Development Permit – In May 2025, TERIC initiated contact with representatives of the Lac Ste. Anne County to introduce the Project. Discussions are ongoing through TERIC's stakeholder engagement process, including all required consultation, the development permit application and planning activities with the County.

Noise

BESS have inherently low noise profiles, with minimal sound originating from the equipment's heating, cooling, and ventilation features. The natural gas generators will be equipped with mufflers to ensure quiet operation. TERIC has engaged a noise specialist to complete a Noise Impact Assessment ("NIA"). The NIA evaluated potential noise impacts with consideration of any existing and proposed infrastructure in the area. Engineering design practices will be used to ensure compliance with the AUC's strict requirements. A copy of the NIA will accompany the AUC application.

Emissions and Air

Air dispersion modeling is underway for the Project and a copy of the Air Quality Assessment will be included within the AUC application. The Project will meet the *Guidance for Managing Nitrogen Oxide (NO_x) Emissions from Reciprocating Engines used for Electricity Generation*, the Alberta Air Emission Standards for Electricity Generators and the Alberta Ambient Air Quality Objectives and Guidelines, as required.

Environmental Assessment

The Project area is on previously disturbed land that has been used for agriculture. Based on environmental assessments conducted to date, the impact to habitat, wildlife and the environment will be minimal. As required by the AUC, an Environmental Evaluation and Environmental Protection Plan will be conducted by wildlife and environmental biologists to assess the potential impacts on wildlife, vegetation and cultural resources. A copy of the Environmental Evaluation and Environmental Protection Plan will accompany the AUC application.

Safety

TERIC is committed to implementing robust safety measures that address the full lifecycle of the Project, from construction through operation and decommissioning. In collaboration with regulatory agencies, landowners, equipment manufacturers, and local emergency services, including the County and fire department, TERIC will develop a comprehensive, site-specific Emergency Response Plan (ERP) prior to construction.

This plan will incorporate corporate safety guidelines, industry best practices, and project-specific commitments, covering all relevant risk factors such as fire prevention and suppression, hazardous materials handling, equipment failure, traffic management, dust control, and construction and operation-related hazards.

A copy of the ERP will accompany the AUC application.

Decommissioning & Reclamation

TERIC's decommissioning and reclamation plans address activities related to the restoration of any land negatively impacted by the Project. The Project life is expected to be 25 years+, longer if the site is repowered. The Project lease also requires the removal of any improvements made to the land, which includes the removal of the concrete base and to restore the land to its former use. A report estimating the decommissioning and reclamation costs will be submitted as part of the application to the Alberta Utilities Commission (AUC). This report will outline the anticipated costs and approach for safely retiring the project and restoring the site at the end of its operational life.

Project Schedule

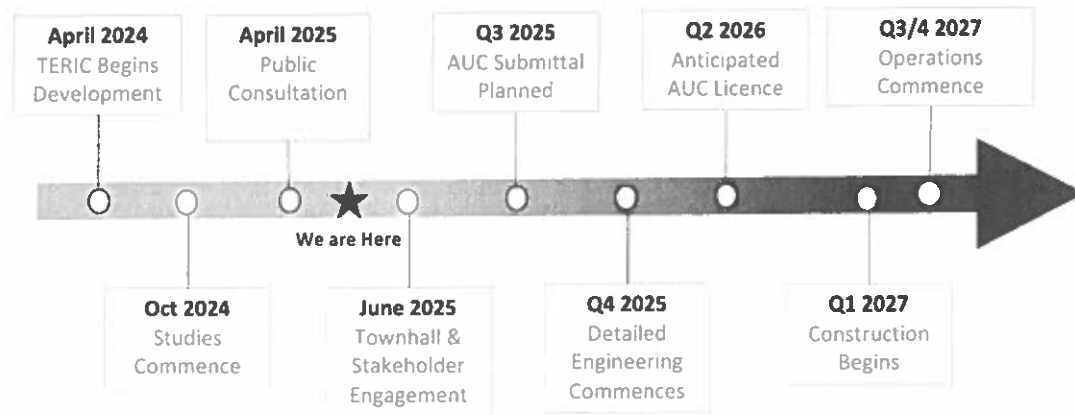


Figure 2: Preliminary Schedule (Dates subject to change as project development progresses)

Stakeholder Engagement and Input

TERIC welcomes input from all interested stakeholders and encourages anyone with questions, comments, or an interest in discussing the project to reach out. Your feedback is important and will help shape the development process to best reflect community priorities.

About TERIC Power Ltd.

TERIC Power Ltd. is an Alberta-based Independent Power Producer with a business focus on developing specialized portfolios of power generation Projects. Since 2013, TERIC has operated in both Alberta and Saskatchewan, developing several power generation applications including multiple BESS, and natural gas generation assets.

For more information about TERIC Power Ltd. or the Pioneer Power Centre Project, please contact:

Kolja Vainstein
403-648-2644

Kolja.Vainstein@TERICPower.com

<http://www.tericpower.com/project/pioneer-power-centre/>



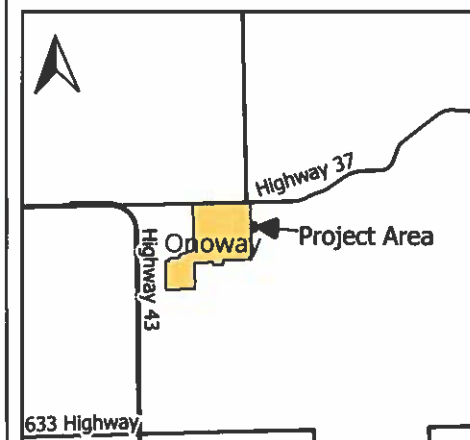
0 100 200 300 400 m

**Municipality: Lac Ste. Anne
County**

Coordinate System: WGS84 UTM Zone 12N
Scale: 1:10,000
Prepared by: SABR Energy Consulting Inc.
Source: AltaLis, OpenStreetMap

Legend

- Project Area
- Primary Roads
- Secondary Roads
- Railway
- Town Boundaries



Conceptual Project Layout

Pioneer Power Centre

Date: May 2025

The AUC regulatory review process to consider facility applications for utility projects



The AUC uses a proven, established process to review social, economic and environmental impacts of facility projects to determine if approval of a project is in the public interest.

The AUC considers applications requesting approval of the need for transmission development and facilities applications seeking approval to construct, operate, alter, and decommission electric and natural gas facilities. Applications, as specified in AUC Rule 007, are required for:

- The need for transmission upgrades.
- The route and location of transmission facilities.
- The siting of power plants.
- The construction of a battery storage system.
- The designation of an industrial system.
- The need for and siting of natural gas utility pipelines.

Sometimes the Alberta Electric System Operator's needs identification document application is considered together with a facility application in a single proceeding; sometimes separate proceedings are held to consider each application.

Application review process



- Step 1: Public consultation prior to applying to the AUC
- Step 2: Application filed to the AUC
- Step 3: Public notice
- Step 4: Public submissions to the AUC
- Step 5: Consultation and negotiation
- Step 6: The public hearing process
- Step 7: The decision
- Step 8: Opportunity to appeal
- Step 9: Construction, operation and compliance

Application review process

Step 1: Public consultation prior to applying to the AUC



An applicant seeking approval of a proposed utility development project is required to engage in a participant involvement program prior to filing an application with the AUC. The public involvement program involves consultation with persons whose rights may be directly and adversely affected by the proposed project so that concerns may be raised, addressed and, if possible, resolved.

The application guidelines and requirements for facility applications can be found in AUC Rule 007: *Applications for Power Plants, Substations, Transmission Lines, Industrial System Designations, Hydro Developments and Gas Utility Pipelines*.

Potentially affected parties are strongly encouraged to participate in the public consultation, also called a participant involvement program. Early, active and ongoing discussions with an applicant may lead to greater influence on project planning and what is submitted to the AUC for approval.

Step 2: Application filed to the AUC



When the applicant has concluded its consultation with potentially affected parties and the participant involvement requirements have been completed, the applicant files its application through the AUC online public filing system, called the eFiling System.

AUC staff members review each application submitted to verify that all of the application requirements in Rule 007 have been met before an application is deemed complete. If all of the required information is not provided, the application may be closed or missing information will be requested of the applicant. Rule 007 specifies, among other requirements, that applicants must submit the results of a public involvement program in its application that includes information about

how applicants consulted and notified stakeholders and Indigenous groups and identifies any unresolved objections and concerns about the project.

Step 3: Public notice



When the AUC receives an application it is assigned a proceeding number and the AUC generally mails a notice of application directly to those who live, operate a business or occupy land in the project area who may be directly and adversely affected if the AUC approves the application. The notice initiates the opportunity for formal intervention in the proceeding to consider an application or applications. The notice of application will also set out important dates and information about where to find the application and other items being considered. The five-digit eFiling System proceeding number in the notice is the most efficient way to find information about a proposed project through the AUC website.

Step 4: Public submissions to the AUC



Prior to the submission deadline provided in the notice, formal submissions of outstanding concerns and unresolved objections about a project may be submitted to the AUC. To submit a concern, participants will need to register to participate in the proceeding, which involves providing a brief written statement called a statement of intent to participate. Submissions are filed electronically through the eFiling System. The information filed becomes part of the public record and is an important part of the process to ensure that outstanding concerns are heard, understood and considered.

The AUC uses the information gathered through statement of intent to participate submissions to decide whether to hold a hearing on the application(s). The AUC must hold a hearing if a concerned person can demonstrate that they have rights that may be directly or adversely affected by the AUC's decision on the application. Such a person is said to have

standing before the AUC. If the AUC decides to hold a hearing, the AUC will provide further opportunities for participants with standing to ask the applicant questions on the public record and present their position on the application either in writing or in person. Hearings may be held in writing, in person or virtually through web-conference software.

Subject to some limited exceptions, all information and materials provided as part of an AUC proceeding will be publicly available through the eFiling System. The AUC's treatment of some types of information as confidential is rare and only available under limited circumstances to ensure that the AUC's process is open and transparent.

AUC eFiling System

The eFiling System is the online tool that the AUC uses to manage applications and submissions in its proceeding-based review. The eFiling System gives access to all public documents associated with an application. The system is also used to submit your concerns and provide input to the AUC and can be used to monitor related proceeding filings. Those who do not have access to the internet can send submissions, evidence and other material by mail and the AUC will upload the submission on their behalf.

Step 5: Consultation and negotiation (if applicable)



The AUC supports efforts to reach a mutually agreeable outcome among the applicant and affected parties. The AUC encourages the applicant and those who have filed a statement of intent to participate to continue to attempt to resolve any outstanding issues. If all concerns can be satisfactorily resolved this may eliminate the need for a formal hearing. However, if there continues to be unresolved issues, those matters will typically be addressed in an AUC hearing.

Step 6: The public hearing process



The AUC will issue a notice of hearing if a person with standing continues to have legitimate unresolved concerns with the application. The notice of hearing will provide a hearing date and location, or specify if the hearing will be held in writing or virtually. When the AUC holds a public hearing, registered parties are given the opportunity to express their views directly to a panel of Commission members. Any member of the public can listen to an in-person or virtual oral hearing. An oral public hearing operates similar to a court proceeding.

Participants in a hearing can either represent themselves or be represented by a lawyer. In addition, participants may hire experts to assist in preparing and presenting evidence to support their position.

Cost assistance



A person determined by the AUC to have standing or a local intervener can apply for reimbursement of reasonable costs. Those who hire a lawyer or technical experts must be aware that while reimbursement for the costs of legal and technical assistance is available under AUC Rule 009: *Rules on Local Intervener Costs*, recovery of costs is subject to the AUC’s assessment of the value of the contribution provided by the lawyer and technical experts in assisting the AUC to understand the specifics of the case. It is also subject to the AUC’s published scale of costs.

People with similar interests and positions are expected and encouraged to work together to ensure that expenditures for legal or technical assistance are minimized and costs are not duplicated.

Step 7: The decision



The AUC’s goal is to issue its written decision no more than 90 days after the close of record. The AUC can approve, or deny an application and can also make its approval conditional upon terms or conditions. AUC decisions are publicly available through the AUC website at www.auc.ab.ca.

Step 8: Opportunity to appeal



An applicant or participant in a proceeding may formally ask the Court of Appeal of Alberta for permission to appeal an AUC decision. An application for permission to appeal must be filed within 30 days from the date the decision is issued.

An applicant or participant in a proceeding can also ask the AUC to review its decision. An application to review a decision must be filed within 30 days from the date the decision is issued and satisfy the limited grounds described in AUC Rule 016: *Review of Commission Decisions*.

Step 9: Construction, operation and compliance



An applicant that receives approval to build and operate a facility from the AUC is expected to follow through on any commitments it has made to parties and must adhere to any conditions that were set out in that approval. If concerns about compliance with approval conditions and post-construction operations cannot be resolved with the applicant, they can be brought to the AUC’s attention for consideration. The AUC has significant compliance and enforcement powers for all approved applications. Additional information is available on the AUC website.

The Alberta Utilities Commission is an independent, quasi-judicial agency of the government of Alberta that ensures the delivery of Alberta’s utility services take place in a manner that is fair, responsible and in the public interest.

We are committed to ensuring that Albertans whose rights may be directly and adversely affected by a utility development project are informed of the application and have the opportunity to have their concerns heard, understood and considered.



Contact us

310-4AUC
1-833-511-4282 (outside Alberta)
info@auc.ab.ca
www.auc.ab.ca

Eau Claire Tower
1400, 600 Third Avenue S.W.
Calgary, Alberta T2P 0G5



Participating in the AUC’s independent review process to consider facility applications



Pioneer Power Centre – Open House

TERIC Power Ltd is developing the Pioneer Power Centre – a combined natural gas-fired electricity generation and battery energy storage project (Project) for an installed nameplate capacity of up to 25.5 Megawatts. The Project is located near the town of Onoway in Lac Ste. Anne County within the NW and SW ¼ of Section 36, Township 54, Range 2, West of the 5th Meridian. More information about the Project is available at:

<http://www.tericpower.com/project/pioneer-power-centre>

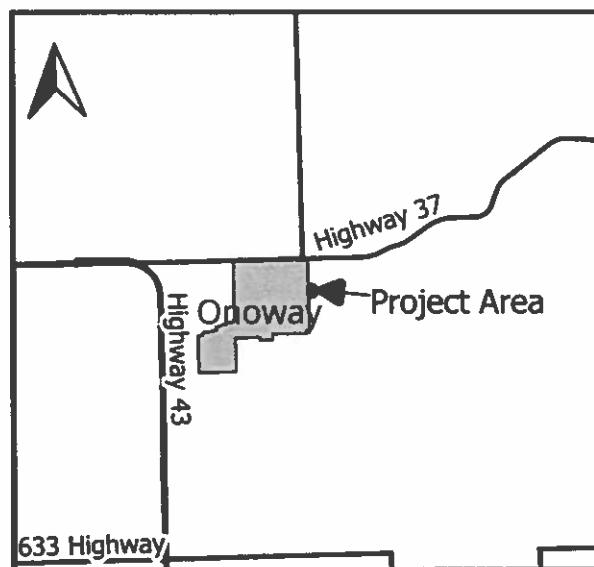
Please join us at our drop-in community open house:

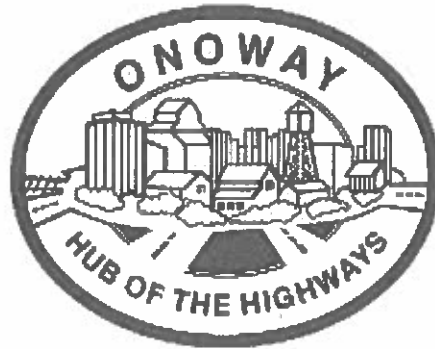
Date: Tuesday June 24th, 2025

Time: 4:30pm to 7:30pm

**Location: Onoway Museum and Heritage Centre
4708 Lac St Anne Trail N.
Onoway, Alberta**

For more information or to receive an information package, please contact Kolja Vainstein at 403-648-2644 or kolja.vainstein@tericpower.com





NOTICE OF DECISION(S) - PLANNING AND DEVELOPMENT (June 2nd, 2025)

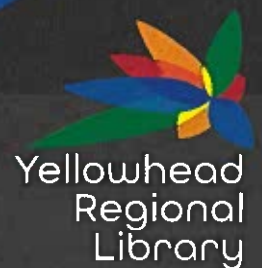
Permit #	Address:	Use:
25DP04-01	5107 47 th Avenue	59 M2 Accessory Structure (Garage)* * Includes demolition of existing garage

For additional information, please call the Development Officer for the Town of Onoway at (780) 994-1883. Written notices of appeal can be submitted to the Subdivision and Development Appeal Board, Box 540, Onoway, AB T0E 1V0 by 12:00 NOON on June 27, 2025. Accompanied with the required appeal fee of \$150.00 (plus GST).



Grow Gather Guide

2024 Annual
Report



Introduction

2024 was a year for Yellowhead Regional Library to **Grow, Gather** and **Guide**.

These three words form the theme of this year's annual report and reflect YRL's 2023-2025 Strategic Plan direction: **YRL is a Verb**. They capture how we support member libraries by growing resources and skills, gathering insights and collaboration, and guiding effective service and growth.

Behind the scenes, YRL staff enhanced day-to-day member library operations through advice, support, technology, and policy guidance. This helped local library staff build skills and deliver efficient, responsive service grounded in best practices and community needs.

Strategic direction from the YRL Board continued to shape our work. In 2024, the Board approved several new policies that strengthened governance and long-term sustainability. These actions reinforce our commitment to intellectual freedom, equity and access, advocating for professional and independent public library service across Alberta.

Together, these efforts reflect a deep commitment to strong public and school libraries and the communities they serve. As we look ahead, YRL remains a reliable, responsive partner, living the spirit of **Grow. Gather. Guide** every step of the way.





Grow

In 2024, YRL supported member libraries in growing access to collections and resources and growing community impact, key priorities outlined in our 2023–2025 Strategic Plan. We invested in cataloguing improvements, delivered focused training, and supported programming that reflected local needs. These efforts helped libraries grow where it counts: in their services, staff, and relationships with the people they serve.

Growing Access to Collections and Resources

- ➔ Transitioned our larger member public libraries to OCLC WorldShare, improving cataloguing speed and helping libraries circulate timely, community-relevant materials to patrons faster.
- ➔ Established team item sorting procedures at headquarters, improving delivery times between libraries and ensuring patrons received their holds quickly.
- ➔ Introduced new cataloging standards to support the growth of Library of Things collections, allowing member libraries to expand core collections and give patrons access to more creative, non-traditional items.
- ➔ Launched two new databases, ComicsPlus and The Athletic, helping public libraries meet community demand for diverse, accessible online resources.

Growing Community Impact

- ➔ Improved the delivery of monthly usage statistics, giving public libraries clearer insights into local needs and helping them adapt services to better support their communities.
- ➔ Launched seven new kits, enabling public and school libraries to deliver creative, cost-effective programs that reflect community interests and expand access to informal learning opportunities.

Gather

In 2024, YRL focused on gathering and sharing knowledge, relationships and support, and gathering tools to stay connected, priorities that align with our 2023–2025 Strategic Plan. We responded to thousands of staff inquiries, on-boarded new managers, and shared tools, resources and ideas to help libraries solve problems, stay connected and deliver high-quality service. These efforts helped libraries gather the knowledge, connections and tools they need to collaborate, adapt and deliver consistent, high-quality services to their communities.

Gathering and Sharing Knowledge, Relationships and Support

- Shared over **190 intranet resources**, including 17 new public library documents and a new 11-page school library hub, giving staff access to up-to-date tools that support efficient, community-focused service.
- Fulfilled **23 curriculum support requests** and **37 material selection projects** for school libraries, sourcing 169 borrowed items and hundreds of new acquisitions at reduced cost.
- Strengthened our commitment to diversity, equity and inclusion by welcoming an **Indigenous Initiatives Librarian** to help build respectful relationships with First Nations in our region, including Alexis Nakota Sioux Nation and Paul First Nation.
- On-boarded **eight new managers** across five public libraries, supported by updated orientation resources to promote confident leadership transitions.

Gathering Tools to Stay Connected

- Installed **60 new wireless access points** at member public libraries, to improve service continuity, internet reliability, and patron access to online resources.
- Improved meeting and training spaces at YRL headquarters with **new, comprehensive audiovisual equipment** to support virtual board meetings, staff development and planning, making it easier for library staff and trustees to connect, learn and collaborate.



Guide

In 2024, YRL supported member libraries in guiding technology and systems improvements, and guiding library governance, both of which are core priorities in our 2023–2025 Strategic Plan. YRL also worked on internal policies and procedures to guide organizational strength and culture. Through targeted consulting, infrastructure improvements and policy development, we helped libraries operate with greater stability, transparency and strategic focus.

Guiding Technology and Systems Improvements

- Implemented a reboot-to-restore software solution to protect public access computers and user privacy.
- Introduced cybersecurity awareness training to member public libraries, allowing library staff to mitigate cyber risks and protect patron data.

Guiding Library Governance

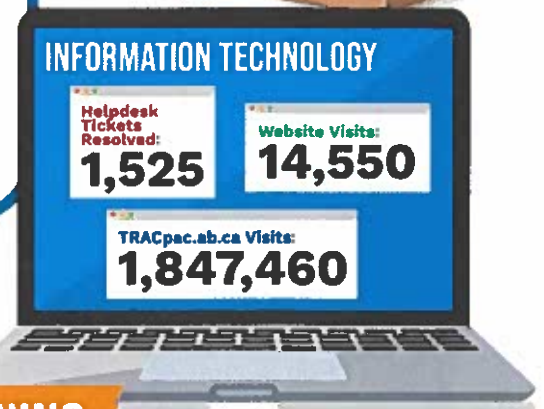
- Conducted 26 outreach visits and/or presentations to municipal councils and library boards, and school division boards to strengthen partnerships and share information on YRL services.
- Participated in and distributed the provincial 2023-24 System Salary Wages and Compensation Report to provide public libraries with accurate data for decision-making.

Guiding Organizational Strength and Culture

- Introduced new human resources policies to support our commitment to a healthy work environment, including a Disconnect from Work policy and a Reduced Scent policy.
- Introduced new policies on Information Technology, Use of Artificial Intelligence, and Video Camera Surveillance, and a new bylaw on Public Attendance and Presentation at Board Meetings to support transparency, security, and alignment with governance best practices.
- Updated the Collection Development Policy to reinforce YRL's commitment to intellectual freedom and guide collection development support that helps libraries build relevant, balanced collections that serve diverse community needs.

A Year in Review

By the Numbers



Conclusion

As libraries continue to evolve, YRL remains committed to responsive, forward-thinking support that helps member libraries thrive. Grounded in our 2023–2025 Strategic Plan and guided by the belief that YRL is a Verb, we will continue to grow capacity, gather insight, and guide sustainable service. With this plan now in its final year, we've already begun shaping our next strategic direction—ensuring that our work continues to meet the needs of libraries and the communities they serve, now and into the future.

Yellowhead Regional Library

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