MINUTES OF THE APRIL $9^{th}\,$ 2024 VILLAGE OF COUTTS REGULAR MEETING HELD IN THE COUTTS COMMUNITY CENTRE AT 6:30 PM

Present: Mayor MacCumber, Councillors, Pain, Smith, Payne and CAO Rolfe. Also present Sharlene Thielen, Mark Stanford, Jan Johnson, Jacquelyn Cameron, Michael Glaesener, and Nellie Byrtus.

Meeting:

Called to order at 6:30pm by Mayor MacCumber.

Agenda:

Councillor Smith moved to accept the agenda as presented. Carried unanimously.

Delegates:

Jan Johnson, Mark Stanford Coutts Fire &

Rescue:

Mark introduced Jan'as the new Fire Chief. Mark has served on the Fire Department since March 17, 1982, and since 1987 as Chief. They also discussed other Fire Department matters regarding equipment, training, etc. They left after their presentation.

Sharlene

Thielen:

Sharlene Thielen had questions regarding cats and derelict properties. Discussion was held and it was determined that CAO Rolfe will send out some public education flyers and have discussions with the CPO's about both issues. Sharlene left after her presentation.

Minutes:

Councillor Pain moved to accept the March 2024 regular meeting minutes as presented. Carried Unanimously.

Old Business:

CAO Report:

CAO Report is attached. Mayor MacCumber moved to accept the CAO report as presented. Carried unanimously.

Tax Sale

Waiting on Land Titles paperwork to be processed.

Website:

Being worked on.

CP Rail:

CAO Rolfe is working on setting up a meeting with the Manager in Lethbridge, if that fails, we will go to his boss.

Financial

Statement:

The March 2024 Financial Statement was presented and discussed. Councillor Smith moved to approve the February 2024 Financial Statement as presented. Carried unanimously.

Accounts

Payable:

The accounts payable was distributed and discussed.

Councillor Payne moved to pay the accounts payable. Carried unanimously.

New Business

Fire Dept

Equipment:

Fire Equipment was discussed. CAO has recently applied for 2 grants to replace 3 sets of turn out gear

and other necessary equipment.

Handi-Bus Support

Letter: A request for a letter of support was received from the Handibus for a transportation operation grant.

Mayor MacCumber moved that council send a letter of support for the Handibus. Carried unanimously.

CAO Rolfe will draft a letter for the Mayor to sign.

Coutts Day:

A theme for the parade was discussed and Farming and Ranching Past and Present will be the theme.

Committee Reports:

Councillor

Payne:

Attended the Ridge Country Housing Meeting

Attended the FCSS Meeting

Councillor

Pain:

Attended 2 Handibus Meetings

Attended the Chinook Arch Meetings

Councillor

Smith:

Attended the Chief Mountain Solid Waste Commission Meeting

Councillor

Willett:

Attended the AB Muni Conference Attended the SouthGrow Summit

Attended the SouthGrow Meeting

Mayor

MacCumber:

Attended the Doctor Welcome event

Attended the Milk River Watershed Meeting

Attended the Rec Board Meeting Attended The AHS South zone meeting Attended the Mayors and Reeves meeting

Correspondence: none to present.

Closed Session: Not Requested at this time

Adjourn: Councillor Smith moved to adjourn at 8:50 pm.

MAYOR

cottlach Con Fort

CAO Report - April 9, 2024

- 1. Public Works: Paul has hurt his knee from a fall while shovelling and is off on WCB until at least the 15th. Nellie is getting ready for spring work, no word on the truck as of yet.
- 2. Submitted 2 grants for the Fire Department for turnout gear and some equipment.
- 3. Ag Society Grant for the office/ccc entrance renovation has not been announced.
- 4. Handibus year end financial statements are finished, and had review with Avil this morning. Still working on some compliance issues..
- 5. Auditor was here on April 3, he will be here next meting to present the year end financials.
- 6. Working on Coutts Day Still need a theme.

March 2024 FINANCIAL

SOCK ENTRIES: S497,388,17 \$ 18,197.80 \$ - \$ 37,072.78 \$ 5.68		GENERAL	GRANT FUND	REC GIC	RECREATION	TOTALS
BOOK ENTRIES: S497.308.17 \$ 16,197.80 \$ - \$ 37,072.78 \$ 5.56		GENERAL		REC GIC	RECREATION	TUTALS
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Recelets for the Month	Net Balance from the Previous Month:	\$497,308.17	\$ 18.197.80) \$ -	\$ 37,072,78	\$ 552,578.7
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SUB-TOTALS: \$ 525,273,90 \$ 18,279,72 \$ - \$ 37,073,93 \$ 68						· ·
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Village of Coutts

Page 1 of 1

Cheque Listing For Council

2024-Apr-8 2:28:33PM

Cheque	Cheque # Date	Vendor Name	Invoice #	Invoice Description	Invoice Amount	Cheque Amount
2024108	2024-03-28	ROLFE, LORI A				•
2024109	2024-03-28	MACCUMBER, KELLY J				
2024110	2024-03-28	JOHNSON, TRACY				
2024111	2024-03-28	MACCUMBER, SCOTT				998.93
2024112	2024-03-28	PAYNE, MEGAN				199.50
2024113	2024-03-28	WILLETT, JIMMY				550.00
2024114	2024-03-28	SMITH, TANYA				440.58
2024115	2024-03-28	PAIN, STEPHEN				300.00
2024116	2024-03-28	BYRTUS, JENELLE				
2024117	2024-03-28	GOLDSMITH, PAUL				
2024118	2024-03-28	ATB FINANCIAL	mar 24 rrsp	PAYMENT MARCH 2024 RRSP	881.66	881.66
2024119	2024-03-28	BYRTUS, JENELLE	MAR 24 MILEA(PAYMENT MILK RIVER X 7	170.80	170.80
2024120	2024-03-28	GLENN'S PLUMBING & HEATING	3084 3085	PAYMENT PLANT & CC REPAIRS SCHOOL	576.45 372.75	949.20
2024121	2024-03-28	GOLDSMITH, PAUL	MARCH 24 MILE	PAYMENT MARCH 2024 MILEAGE	146.40	146.40
2024122	2024-03-28	GOVERNMENT OF ALBERTA	1800030535	PAYMENT 23-24 POLICE FUNDING MODEL	12,390.00	12,390.00
2024123	2024-03-28	MACCUMBER, SCOTT		PAYMENT LETHBRIDGE, MILK RIVER FLOOR HOCKEY NETS & HELME	158.60 171.56	330.16
2024124	2024-03-28	PAIN, STEPHEN	MAR 24 MILEA(PAYMENT MILK RIVER	24.40	24.40
2024125	2024-03-28	PAYNE, FLORENCE MEGAN	MAR 24 MIĻEAC	PAYMENT ALL COUNCIL STIRLING	87.84	87.84
2024126	2024-03-28	RECEIVER GENERAL FOR CANADA, CANADA RE	march 2024	PAYMENT MARCH 2024	5,566.41	5,566.4
2024127	2024-03-28	RIDGE WATER SERVICES COMMISSION	865	PAYMENT CONTRACT OPERATOR & CHLOI	1,289.09	1,289.09
2024128	2024-03-28	SMITH, TANYA RENEE	MAR 24 MILEAC	PAYMENT STIRLING, MAGRATH	209.84	209.84
2024129	2024-03-28	WILLETT, JIMMY	MAR 24 MILEAC	PAYMENT LETHBRIDGE	134.20	134.20
2024130	2024-03-28	WORKERS' COMPENSATION BOARD	27027423	PAYMENT INSTALLMENT	1,221.60	1,221.60
2024131	2024-04-03	ATB FINANCIAL MASTERCARD	april 2024	PAYMENT ATB	951.00	951.0
2024132	2024-04-03	TELUS		PAYMENT INTERNET PHONES MARCH 2024 SG 911 LINE FIRE SIREN	330.38 44.47 28.77	403.62

Total 37,062.79

ATTACHMENT FOR APRIL 9/24 MEETING

APPROVE FOR PAYMENT

AMSC 1.860.70 BENEFITS

AMSC 9,291.07 ELECTRICITY & GAS

BARONS EUREKA FCSS 1,848.00 2024 ANNUAL FUNDING

BENCHMARK ASSESSMENT 2,154.34 APRIL-JUNE ASSESSMENT FEE

MICROAGE 32.81 FIX PRINTING ISSUE

MR HOME HARDWARE 34.39 KEY, MOP, CLEANER

NOBLES HEAVY DUTY 823.22 BACKHOE REPAIRS

ORRSC 592.50 APRIL 1-JUNE 30 PLANNING SERVICES

28.77 APRIL FIRE SIREN

TELUS 208.14 CELL PHONES **TELUS**

TOWN OF MILK RIVER 6,819.04 6256 CM WATER FEB 1-MARCH 31

TOWN OF MILK RIVER 1,475.00 MARCH GARBAGE

WESTECH SANITATION 194.25 TOILET RENTALS

71.13 COPIER MAINTENANCE ZONE 3

TOTAL 25,433.36