

# Council Package

## December 10, 2024



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**AGENDA  
TOWN OF LAMONT  
REGULAR MEETING OF COUNCIL  
December 10, 2024  
7:00 p.m.**

**1. CALL TO ORDER AND RELATED BUSINESS**

**1.1. CALL TO ORDER**

**1.2. ADOPTION OF AGENDA**

**1.3. DECLARATION OF PECUNIARY INTEREST**

**1.4. ADOPTION OF MINUTES**

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**2. DELEGATIONS**

**2.1. MOTION FOR ACCEPTANCE OF DELEGATION**

**3. CORRESPONDENCE**

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**4. NEW BUSINESS**

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**7.1. Postal Strike**

**8. ADJOURNMENT**



5307 – 50 Avenue  
Lamont, AB T0B 2R0

**Town of Lamont  
November 26, 2024  
Regular Meeting of Council**

**PRESENT:**

Jody Foulds	Mayor
Perry Koroluk	Deputy Mayor
Linda Sieker	Councillor
Al Harvey	Councillor
Colleen Holowaychuk	Councillor
Tyler Edworthy	CAO/Director, Operations & Infrastructure
Dawn Nielsen	Deputy Chief Administrative Officer
Jaclyn Ponto-Lloyd	Recording Secretary

**CALL TO ORDER AND RELATED BUSINESS:**

**Call to Order: Mayor Foulds:** called the meeting to order at 7:00 p.m.

**Adoption of Agenda**

**MOTION: 330/24 Councillor Sieker:** That the Council Agenda be accepted as presented.

**CARRIED**

**Declaration of Pecuniary Interest:** None.

**ADOPTION OF MINUTES:**

a) Meeting Minutes – November 12, 2024

**MOTION: 331/24 Councillor Holowaychuk:** That the Minutes of the November 12, 2024 Council Meeting be accepted as presented.

**CARRIED**

b) Governance & Priorities Meeting Minutes – November 14, 2024

**MOTION: 332/24 Councillor Sieker:** That the Minutes of the November 14, 2024 Governance & Priorities Committee Meeting be accepted as presented.

**CARRIED**

**DELEGATIONS:** None.

**CORRESPONDENCE:**

- **RCMP Quarterly Community Letter**

**MOTION: 333/24 Councillor Koroluk:** That Council accept the correspondence as information.

**CARRIED**

**NEW BUSINESS:**

**Councillor Absence**

**MOTION: 334/24 Councillor Koroluk:** That Council accept Councillor Dave Taylor's absence at the November 26, 2024 Council Meeting due to prior commitments.

**CARRIED**

**County of Lamont Food Bank Letter of Request**

**MOTION: 335/24 Councillor Holowaychuk:** That Council send at least three volunteers to assist with the Christmas Hampers on December 22, 2024.

**CARRIED**

**Brownlee Emerging Trends in Municipal Law**

**MOTION: 336/24 Councillor Holowaychuk:** That Council approve Councillor Harvey and Councillor Sieker's attendance at the Emerging Trends in Municipal Law seminar.

**CARRIED**

**2025 Tax Recovery Public Auction Conditions of Sale**

**MOTION: 337/24 Councillor Koroluk:** That Council approve the Terms and Conditions of the sale for the 2025 Public Auction as presented in Attachment 1.

**CARRIED**

**2024 Capital Budget 5-Year Capital Plan**

**MOTION: 338/24 Councillor Koroluk:** That Council approve the 2025 Capital Budget priorities as presented based on confirmed funding.

**CARRIED**

**MOTION: 339/24 Councillor Holowaychuk:** That Council approve the 5-Year Capital Plan as presented.

**CARRIED**

**REPORTS:**

**Council Reports:**

<b>Mayor Foulds</b>	Written report attached.
<b>Councillor Harvey</b>	Nothing to report.
<b>Councillor Koroluk</b>	Nothing to report.
<b>Councillor Sieker</b>	Written report attached. RhPAP meeting rescheduled to next week.
<b>Councillor Holowaychuk</b>	Nothing to report.

**Staff Reports:**

<b>CAO</b>	Written report attached.
<b>RCMP</b>	Written report attached.

**MOTION: 340/24 Councillor Harvey:** That Council accept the reports as presented.

**CARRIED**

**NOTICES OF MOTION:** None.

**CLOSED SESSION:**

- **Community Priorities Survey**
  - *FOIP Section 24 – Advice from Officials*

**MOTION: 341/24 Councillor Sieker:** That Council convene in closed session pursuant to Section 197 of the *Municipal Government Act* to meet in private to discuss matters protected from disclosure by Section 24 of the *Freedom of Information and Protection of Privacy Act* at 7:43 p.m.

**CARRIED**

**MOTION: 342/24 Councillor Holowaychuk:** That Council revert to regular Council meeting session at 7:58 p.m.

**CARRIED**

**MOTIONS ARISING FROM CLOSED SESSION:**

**MOTION: 343/24 Councillor Koroluk:** That Council approve the amended Community Priorities Survey to run from November 29, 2024 to February 15, 2025.

**CARRIED**

**ADJOURNMENT:** Mayor Foulds adjourned the meeting at 7:59 p.m.

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Mayor

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Chief Administrative Officer



**TOWN OF LAMONT PUBLIC LIBRARY BOARD MEETING  
November 4, 2024 – 7:00pm at Lamont Public Library**

**PRESENT:**

**Board:** Kelly VanDeurzen, Erin Thomas, Greg Huxley, Colleen Holowaychuk (via zoom),  
Dinah Sudyk (via zoom), Michelle Selensky (via zoom)

**Staff:** Stephanie Williams

**Guests:**

**ABSENT:** Dave Diduck

**MEETING CALLED TO ORDER AT:** 7:11 PM

**APPROVE AGENDA:**

Erin moves to adopt the agenda as presented. Greg seconds. All in favour. Passed.

**PREVIOUS MINUTES:**

Colleen moves that the Previous Minutes be adopted. Greg seconds. All in favour. Passed.

**TREASURER'S REPORT:**

Chequing Account Balance: \$21,552.37 as of October 31, 2024.

Michelle moves that the Treasurer's Report be accepted as presented. Dinah seconds. All in favour. Passed.

**BUSINESS ARISING FROM PREVIOUS MINUTES:**

1. **Board Basics** – Kelly recommends that we do this via zoom in the New Year. We will need to set aside 2 hours for this course. Kelly will reach out to them.
2. **Christmas Light Up** – Grads will be doing face painting so we will not. The event is November 30, 2024. We will do a craft and snack from noon to 2:00pm. Stephanie has one staff coming in to help her. Dinah volunteered to make sugar cookies. Stephanie will make a poster and send to the Light Up committee for approval.

**NEW BUSINESS:**

1. **November Break** – We are closed on the STAT Monday. We will keep regular hours as Stephanie is away on holidays and staff already have their assigned shifts.
2. **Rural Skill Development Grant** – Kelly got an email regarding applying for this grant again. Kelly will email the info to Stephanie to apply again.
3. **Purdy's Chocolate** – Tracy at NLLS sent email regarding ordering Purdy's for Christmas, we can order through them and get their discount. NLLS does this as a fundraiser. Let Kelly know if you want the info emailed to you.
4. **December Christmas Dinner/Meeting** – Erin moves that we go for supper at the Back Alley Pub to celebrate and host our meeting. The Library will pay for the meal. Drinks are personal purchases. Michelle will look back at what we gave out for honorariums and let Kelly know. We will vote via email once we hear from Kelly.

**LIBRARIAN’S REPORT:**

Total Allotment: \$10,040.42

Expended: \$4,800.77

Encumbered: \$968.45

Approximate Free Balance: \$4,271.20

Patron Attendance:

October- 267

New Patron Registrations:

October- 19

1. I just did a huge book order to use up most of our 2024 book allotment so, those numbers should look very different by next month. Yay!
2. We have added 2 new sections to our library collection. Pride and True Crime will now have their own shelving sections for easy access for fans of those categories.
3. Lamont Light Up is Saturday November 30<sup>th</sup> and the Library will do an event as usual. The Lamont High Seniors will be doing a facepainting fundraiser so we will do something else so not to take away from this. We will be doing a craft, snack, some coloring, and games for a couple hours during the light up daytime events. We have 1 staff member aside from myself so far coming so would any board members like to help? If anyone wants to let me know (if you do) whom I reach out to so we can have our events on the towns flyer/page that they put out for Light Up each year that would be great.
4. I have been looking at replacement computers and was quoted for one from NLLS that was \$910.74 + GST. So, I’m going to hold off just a bit longer in hopes I can find something suitable maybe on sale closer to Christmas. I will then reapproach the board about this once I find something suitable in specs and budget.
5. Mr. Reginald Chmilar has been officially banned from the library. He continued to harass staff and not follow the rules I had set forth for him to continue to attend the library. He has called multiple times threatening to come in but has not actually done so. I’ve been keeping close track of his calls and anything that happens. I hope it does not escalate but all staff have been instructed what to do in any situation. Kelly and I will continue to work on writing exact steps for policies. Thank you from all the staff for those that volunteered to be a safe call if needed!

**CORRESPONDANCE:**

Letter from the Town of Lamont indicating that Colleen will continue to be our Town of Lamont council representative.

Email from the County of Lamont indicating that Dave will continue to be our Lamont County Council representative.

**ROUND TABLE:**

None

**NEXT MEETING: December 2, 2024 @ 7:00pm at the Back Alley Pub. It will be made available via zoom for those unable to attend in person.**

Erin moves that we adjourn the meeting. Greg seconds. All in favour. Passed.

**MEETING ADJOURNED AT: 7:58pm**



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

AGENDA ITEM: 4.1

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**  
Alberta Emergency Services Medal

**RECOMMENDATION**  
THAT Council

**BACKGROUND**

The Alberta Emergency Services Medal honours emergency services personnel who are involved in supporting response, prevention, and preparedness in Alberta and have committed to over 12 years of service.

Captain Andrew McDonald started as a Firefighter in Lamont in May 2012. He was transferred to Lamont County Emergency Services in 2016 upon Regionalization. He was promoted to Captain in 2020 and is currently still serving as Captain at Fire Station #4, Lamont Fire District.

**COMMUNICATIONS**

Medal will be presented to Captain Andrew McDonald

**IMPLICATIONS OF DECISION**

N/A

**FINANCIAL IMPLICATIONS**


N/A

**POLICY AND/OR LEGISLATIVE REFERENCES**

N/A

**ATTACHMENTS**

None.

Report Prepared By: Jackii Ponto-Lloyd, Executive Assistant  
Approved by CAO: 



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

AGENDA ITEM: 4.2

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**

Transfer of Tax Recovery Costs to Tax Rolls

**RECOMMENDATION**

**THAT** Council authorize the costs to be transferred to the tax rolls as itemized in the attached Schedule "A".

**BACKGROUND**

Costs associated with tax recovery proceedings related parcels can be transferred to the tax rolls as stated within the Municipal Government Act (MGA). A list of roll numbers and the associated costs with tax recovery proceedings has been attached as Schedule "A". The costs are related to legal expenses, appraisals, and all tax recovery related expenses.

**COMMUNICATIONS**

N/A

**IMPLICATIONS OF DECISION**

With the costs transferred, it is possible that costs may be recovered.

**FINANCIAL IMPLICATIONS**

Reimbursement of costs to the Town.

**POLICY AND/OR LEGISLATIVE REFERENCES**

MGA Section 553 (1)(f)

**ATTACHMENTS**

Schedule "A"- Transfer of Tax Recovery Costs to Tax Rolls

Report Prepared By: Dawn Nielsen, Deputy CAO

Approved by CAO:



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

<b>Schedule "A"</b>			
<b>Transfer of Tax Recovery Costs to Tax Rolls</b>			
<b>Roll Number</b>		<b>Total</b>	
25700	Legal	\$362.25	
<b>Total</b>		<b>\$362.25</b>	



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**AGENDA ITEM:**

4.3

**COUNCIL MEETING DATE:  
December 10, 2024**

**ITEM DESCRIPTION OR TITLE**

**Transfer of Utilities to Property Taxes**

**RECOMMENDATION**

That Council authorize the transfer of outstanding utilities over 90-days to their individual tax rolls as per schedule "A".

**BACKGROUND**

As per Section 553 of the MGA, the transfer of unpaid utilities to the tax rolls on any outstanding accounts over 90-days should be completed on a regular basis. This is a recommended practice as identified by our Auditors. A list of utility accounts and the associated roll numbers has been attached as Schedule "A".

**COMMUNICATIONS**

Notification is provided to the affected account holders.

**IMPLICATIONS OF DECISION**

N/A

**FINANCIAL IMPLICATIONS**

With the costs transferred, it is possible that costs may be recovered.

**POLICY AND/OR LEGISLATIVE REFERENCES**

MGA Section 42(1)  
MGA Section 553 (1)

**ATTACHMENTS**

Schedule "A"- Utilities to Tax Roll as of December 5, 2024

Report Prepared By: Betty Malica, Utility Clerk

Approved by CAO:



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**Schedule "A"  
Utilities to Tax Roll  
As of December 5, 2024  
90 > days**

Utility Account Number	\$ Amount	Property Tax Roll #
25-002	\$708.73	44500
99-001	\$336.63	15600
109-005	\$633.85	50100
116-001	\$327.18	33300
127-001	\$662.12	18000
141-005	\$422.27	28600
164-000	\$612.35	3300
182-002	\$336.63	21800
198-005	\$236.83	6800
220-009	\$381.30	13900
221-000	\$166.21	13800
224-009	\$369.78	13500
245-006	\$326.89	31700
295-001	\$486.21	48400
322-003	\$377.11	46200
323-002	\$314.34	59500
335-001	\$387.16	33800
345-001	\$570.28	35100
356-002	\$432.46	43500
367-005	\$440.98	36600
376-009	\$326.76	35600
382-004	\$1,050.59	67000
393-004	\$651.18	38900
394-002	\$486.10	39000
401-005	\$336.63	39800
415-003	\$437.99	66300
422-008	\$779.76	66900
447-002	\$316.93	62200
464-002	\$918.62	64100
471-002	\$426.75	60900
527-003	\$463.67	71200
548-004	\$427.48	73300



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

570-003	\$414.78	75300
579-007	\$574.01	76200
749-002	\$486.21	1600
940-008	\$349.37	55700
941-013	\$372.06	55700
1010-000	\$305.82	108000
1013-001	\$349.06	107700
<b>TOTAL</b>	<b>\$9,147.01</b>	





**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**AGENDA ITEM:** 4.4

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**

Utility and Accounts Receivable Write-Offs

**RECOMMENDATION**

That Council authorize the utility bill and accounts receivable write-offs in the amount of \$384.66, as itemized in the attached Schedule "A".

**BACKGROUND**

Administration reviews uncollectable utility and accounts receivable periodically and have identified that there are accounts that the municipality will not be able to collect. Every effort has been made to contact the owners while they still owned the property to pay their account. Even after the property was sold attempts were made but to no avail. The accounts were sent to collections, and they were unable to collect.

In this instance, there are a total of three (3) properties which have all been sold and the final utility bills have not been paid and (1) accounts receivable which was sent to collections but was not successful. Tax certificates were issued on all the properties to the law firms. Notices were sent to the previous owner and were returned due to no forwarding address.

**COMMUNICATIONS**

N/A

**IMPLICATIONS OF DECISION**

N/A

**FINANCIAL IMPLICATIONS**

The Town would not receive \$384.66 in revenue for the Utility bills & A/R.

**POLICY AND/OR LEGISLATIVE REFERENCES**

N/A

**ATTACHMENTS**

Schedule "A" – Utility and Accounts Receivable Write-Off List

Report Prepared By: Betty Malica, Utility Clerk

Approved by CAO:



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**Schedule "A"  
Utility and Accounts Receivable Write-Off List**

<u>Acct. Number</u>	<u>Amount</u>
230-004	\$50.94
445-002	\$42.24
810-003	\$50.45
R**N001	\$241.03
<hr/>	
	<b>\$384.66</b>



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**AGENDA ITEM:** 4.5

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**

**United Church 100-Year Celebration**

**RECOMMENDATION**

**THAT** Council determine the appropriate course of action.

**BACKGROUND**

The Parks and Recreation Committee were advised that the Lamont United Church will be celebrating its' 100-year anniversary in 2025.

A motion was made that the Parks and Recreation committee supports the 100-year celebration of the United Church with a leaf on the recognition tree and a tree planted by the centenarian recognition trees.

**COMMUNICATIONS**

The United Church will be notified of Councils' decision.

**IMPLICATIONS OF DECISION**

Council could be setting a precedent by celebrating a 100-year anniversary.

**FINANCIAL IMPLICATIONS**

The cost of a tree and/or a leaf would be added to the 2025 operational budget.

**POLICY AND/OR LEGISLATIVE REFERENCES**

2023 – 2027 Strategic Plan:

Goal: Support, recognize and celebrate our residents and community organizations.

**ATTACHMENTS**

Report Prepared By: Dawn Nielsen, Deputy CAO

Approved by CAO:



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**AGENDA ITEM:** 4.6

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**  
Library Board-Appointment

**RECOMMENDATION**  
**THAT** Council appoint Dave Diduck, Lamont County, to the Town of Lamont Library Board for a term expiring December 31, 2025.

**BACKGROUND**  
As per the Province of Alberta Libraries Act, RSA 2000 c.L-11 appointments for Board Membership, financial reviewer and annual financial statement review require Council approval.  
  
It has been brought to the attention of Administration, that the above motions have been requested by the Lamont Public Library Board.


**COMMUNICATIONS**  
The motions will be provided to the Lamont Public Library Board as requested.

**IMPLICATIONS OF DECISION**  
N/A

**FINANCIAL IMPLICATIONS**  
N/A

**POLICY AND/OR LEGISLATIVE REFERENCES**  
Province of Alberta Libraries Act, RSA 2000 c.L-11

**ATTACHMENTS**  
None

Report Prepared By: Jackii Ponto-Lloyd, Executive Assistant  
  
Approved by CAO: 



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

AGENDA ITEM: 4.7

**COUNCIL MEETING DATE:**  
December 10, 2024

**ITEM DESCRIPTION OR TITLE**

**Bylaw 08/24 2025 Fees and Charges**

**RECOMMENDATION**

1. **THAT** Council give first reading to Bylaw 08/24 2025 Fees and Charges.
2. **THAT** Council give second reading to Bylaw 08/24 2025 Fees and Charges.
3. **THAT** Council give unanimous consent to proceed to third reading 08/24 2025 Fees and Charges.
4. **THAT** Council give third reading to 08/24 2025 Fees and Charges.

**BACKGROUND**

User fees are a critical element of a municipality’s revenue source. Together with government transfers and property taxation, they represent a portion of the Town’s revenue stream. The Fees and Charges Bylaw establishes rates, fees, and charges payable for municipal services provided by the Town.

As per discussion at previous Governance and Priorities Committee meeting the structure of the Town’s bi-monthly utility bill has been changed from a minimum bill to a pay per use structure.

	<b>2024</b>	<b>2025</b>		<b>Comments</b>
Minimum Billing	\$66.56	\$4.10	Bi-Monthly	\$0.36 per m <sup>3</sup> increase from region
Metered Water	\$3.83	\$4.10	Per m <sup>3</sup>	
Water Access Fee		\$25-\$35	Based on meter size	≤ ¾ = \$25 ≥ 1.75 = \$30 > 1.75 = \$35
Water Capital Investment	\$7.94	\$7.94	Bi-Monthly	
Water Cost Recovery	\$7.19		Included in Access Fee	
Metered Sewer	30%	\$1.30	Per m <sup>3</sup>	Of water consumption
Sewer Access Fee		\$15.00	Bi-Monthly	
Sewer Only (No Water)	\$39.00	\$39.00	Bi-Monthly	
Residential Container	\$64.58	\$66.51	Bi-Monthly	
Commercial Garbage Bin	\$104.94	\$108.08	Bi-Monthly	
Restaurants – Garbage Bin	\$187.93	\$193.56	Bi-Monthly	



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

2 Yard	\$237.33	\$244.45	Per Bin	
4 Yard	\$376.62	\$387.92	Per Bin	
6 Yard	\$552.66	\$569.24	Per Bin	
8 Yard	\$736.50	\$758.60	Per Bin	

The following changes have been made to facility rentals:

- Deposits have been added for the Meeting Room, Picnic Pavilion and Curling Rink Lounge
- Staffing costs will now be an optional charge which allows the Town to decrease the facility rental costs. (not optional with liquor license)
- Set up/Tear down fees have been added (not optional for round tables in the Hall)
- A 20% discount will be provided for funerals and Not-For-Profits
- Added flat fee staffing charge for events with liquor license or past 11 pm and removed the 1 day until 3 am (Dinner and Dance) but the fee did not change

**COMMUNICATIONS**

Notice of the utility charge changes from a minimum bill to a pay per use structure will be sent to residents in their January 1 Utility bill and posted on the Town's social media.

**IMPLICATIONS OF DECISION**

The change to a pay per use structure should provide a more consistent and fair approach.

**FINANCIAL IMPLICATIONS**

N/A

**POLICY AND/OR LEGISLATIVE REFERENCES**

N/A

**ATTACHMENTS**

1. Bylaw 08/24, 2025 Fees and Charges.
2. Schedule A Fees & Charges Changes shown.
3. Draft Social Media and Billing Insert Notice of Changes.

Report Prepared By: Dawn Nielsen, Deputy CAO

Approved by CAO:

**TOWN OF LAMONT  
BYLAW 08/24**



**BEING A BYLAW OF THE TOWN OF LAMONT IN THE PROVINCE OF ALBERTA, TO ESTABLISH FEES, RATES AND CHARGES FOR SERVICES PROVIDED BY THE MUNICIPALITY**

**WHEREAS** pursuant to the *Municipal Government Act*, R.S.A. 2000, c.M-26 as amended, authorizes that Council may pass a Bylaw for the purpose of establishing fees, rates, and charges for services provided by the Municipality;

**AND WHEREAS**, the *Municipal Government Act*, RSA 2000, c.M-26 as amended, provides for the provision of municipal utility services subject to the terms, costs or charges established by Council; and

**AND WHEREAS** the Safety Codes Act, R. S. A. 2000, Chapter S-i, as amended from time to time, authorizes an accredited municipality to make bylaws respecting fees for services provided pursuant to the Safety Codes Act; and

**AND WHEREAS**, the *Freedom of Information and Protection of Privacy Act*, R.S.A. 2000, c. F-25 (“the FOIP Act”), as amended from time to time, authorizes a local public body to, by bylaw, set any fees the local public body requires to be paid under the FOIP Act, which must not exceed the fees provided for in the regulations;

**NOW THEREFORE** the Council of the Town of Lamont, hereby enacts as follows:

**1. BYLAW TITLE**

- a. This Bylaw is known as the “2025 Fees and Charges Bylaw”.

**2. GENERAL**

- a. The fees, rates and charges contained in the attached Schedule “A” and forming part of this Bylaw, shall be the fees, rates and charges in effect for the provision of goods and services as stated.
- b. Where this bylaw establishes a fee that also exists in another Bylaw or policy that predates the effective date of this bylaw, the fee in this Bylaw shall be the applicable fee and the other Bylaw or policy is hereby effectively amended.

**TOWN OF LAMONT  
BYLAW 08/24**



**3. SEVERABILITY**

- a. If any portion of this Bylaw is declared invalid by a court of competent jurisdiction, the invalid portion shall be severed, and the remainder of the Bylaw is deemed valid.

**4. TRANSITIONAL**

- a. That Bylaw 12/23 is hereby repealed.

**5. EFFECTIVE DATE**

- a. That this Bylaw shall come into force and take effect upon the date of third reading and is duly signed.

READ A FIRST TIME THIS XX DAY OF XXXX, 2024.

READ A SECOND TIME THIS XX DAY OF XXXX, 2024.

READ A THIRD TIME AND PASSED THIS XX DAY OF XXXX, 2024.

\_\_\_\_\_  
Mayor

\_\_\_\_\_  
Chief Administrative Officer

\_\_\_\_\_  
Date signed



**TOWN OF LAMONT  
BYLAW 08/24**



**Schedule "A"**

**Bylaw 08/24 Schedule "A"  
FEES, RATES AND CHARGES**

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)	
<b>ADMINISTRATION FEES</b>				
Official FOIP Request	\$25.00	Per Request	E	
Tax Certificate	\$75.00	Per Request	E	
Tax Certificate Rush- same day turn a round	\$100.00	Per Request	E	
Verbal Tax Search	\$35.00	Per Request	E	
Letter of Compliance ( <i>Single Family Residential</i> )	\$150.00	Per Roll Number	E	
Letter of Compliance ( <i>Commercial, Industrial, institutional Multi-Family</i> )	\$200.00	Per Roll Number	E	
Assessment Roll	\$25.00	Per Roll Number	E	
Research Fee ( <i>request for Information and document copies, excluding Property Tax and Utiltity Bill reprints</i> )	\$25.00	Per Hour	E	
Property Tax and/or Utiltity Bill reprints excluding current period	\$5.00	Per Copy	E	
Tax Recovery Administration Fee ( <i>All costs for tax recovery notifications will be automatically applied to the tax roll) Additional costs subject to GST as applicable.</i> )	\$100 + any associated expenses to complete the recovery process	Per Roll Number	E	
Bylaw Infraction - Unsightly Grass Cutting, Snow Removal, Property Maintenance and Clean Up	\$100 Admin Fee + any associated expenses to remedy Bylaw contravention	Per Roll Number	E	
Tax Assessment Appeal	\$50.00	Per Complaint/Tax Roll Number	E	
Photocopying Charges (Town Paper)				
	Non-Profit	\$0.25	Per Page	E
	All Others	\$0.35	Per Page	E
Laminating	\$2.00	Per Page	E	
Fax and email Services	\$2.50	Per Page	E	
Any Accounts Receivable invoice amount outstanding after 30 days shall incur a penatly	2.50%	Per Month	E	
NSF – Returned Cheque	\$35.00	Per Cheque	E	
<b>PUBLIC WORKS</b>				
Bylaw Clean-Up Services - Vehicle and Labour	\$110.00	Per Hour/ Per Person	T	
Tractor with Blower/Operator	\$330.00	Per Hour	T	
Sweeper/Operator	\$345.00	Per Hour	T	
Frost Plate	\$50.00	Per Plate	T	
Frost Plate - Installation	\$55.00	Per Installation	T	
Smart Water Meter and Head Installed ( <i>if new development, damaged or tampered with</i> )	\$420.00	Per Meter	T	
Smart Water Meter Head and replacement labour cost	\$310.00	Per Meter	T	
Camera Sewer Lines/Operator	Contracted Service fee plus 10% Administration fee	Per Service	T	
Manual Snake Rental	\$55.00	Per Day	T	

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>LAMONT ARENA - ICE RENTAL</b>			
<i>Games are billed from thirty (30) minutes before the game to thirty (30) minutes after the game.</i> <b>Prices in effect for the 2025/2026 season</b>			
Youth and Family	\$140.00	Per Hour	T
Adult or Private	\$175.00	Per Hour	T
Non-Prime (Weekdays between 8:00 am to 3:00 pm excluding Statutory Holidays)	\$60.00	Per Hour	T
<b>Other</b>			
Party Pack Ice Rental and Meeting Room	\$150.00	1 Hour Ice & 2 Hour Meeting Room	T
Arena/LCC Surface No Ice (Sports)	\$50.00	Per Hour	T
Party Pack Arena Surface (No Ice) and Meeting Room	\$100.00	2 Hour on Surface & 1 Hour Meeting Room	T
Arena/LCC Surface No Ice (4 hours non sports)	\$265.00	Per Day	T
Arena/LCC Surface No Ice 1 day (Until 11 pm)	\$500.00	1-Day Rental	T
Arena/LCC Surface No Ice 1 day (to 3 am)	\$650.00	1-Day Rental	
Set up Tables and Chairs Arena only	\$200.00	Set Up Fee	T
<b>LAMONT RECREATION FACILITIES</b>			
<i>All Facility rentals must enter into a facility rental agreement with Town.</i>			
<b>Hall</b>			
Capacity: Standing - 1085 People Non fixed seats (no tables) - 545 People Non fixed seats (with Tables) - 430 People Includes podium, microphone and stand			
Hall Deposit	\$420.00	Per Agreement	E
Hall (4 hours)	\$175.00	1/2 day rental (Meetings)	T
1 Day Rental	\$400.00	1-Day Rental	T
2 Day Rental (20 hours)	\$800.00	2-Day Rental	T
24 Hour Weekend Incentive (3 days)	\$1,000.00	3-Day Rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Event Set Up/Tear Down (optional)	\$100.00		T
Event Set Up/Tear Down (Round Tables mandatory)	\$100.00		T
Staffing per hour (optional)	\$30.00	Per hour	T
Overtime charge per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T
Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
Catering Deposit (payable to Lamont Catering Club)	\$600.00	Per Agreement	E
Kitchen unavailable - exclusivity agreement with Lamont Catering Club	n/a	n/a	n/a
<b>Meeting Room</b>			
Capacity: Standing - 320 People Non fixed seats (no tables) - 175 People Non fixed seats (with Tables) - 135 People			
Meeting Room Deposit (Rentals 4 hours or more)	\$78.75	Per Agreement	E
Hourly Rental	\$25.00	Per Hour	T
4 Hour Rental	\$75.00	1/2-Day Rental	T
1 Day Rental	\$150.00	1-Day Rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Event Set Up/Tear Down (optional)	\$50.00		T
Staffing per hour (optional)	\$30.00	Per hour	T
Overtime charge per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T
Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
Arena Concession - Under Contract			

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>Curling Rink (Upstairs Lounge)</b>			
Capacity: 125			
CR Lounge Deposit (Rentals 1 day and above)	\$472.50	Per Agreement	E
4 Hour Rental (Until 11 pm)	\$125.00	4 hours	T
1 Day Rental	\$240.00	1-Day Rental	T
2 Day Rental (20 hours)	\$525.00	2-Day Rental	T
3 Day Rental (24 hours)	\$700.00	3-Day Rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Staffing per hour (optional)	\$30.00	Per Hour	T
Overtime fees per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T
Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
<b>Supply Purchase or Rental (applicable to all venues)</b>			
Corkage – Includes Ice, Glasses, Solo Cups	\$1.00	Per Person	T
Glasses - Wine and Water	\$0.80	Each	T
Glasses - Replacement	\$6.00	Each	T
Table Cloths - Large (rectangular), White Only	\$5.00	Each	T
Table Cloths -Small (round) White/Black/Red /Beige	\$4.00	Each	T
Napkins	\$0.50	Each	T
Additional Cleaning Charge	\$100.00	Per Hour If Required	T
Additional Cleaning Charge upon request	\$100.00	Per Hour	T
Hall Lobby Furniture Removal upon request	\$100.00	One Time	T
<b>Ball Diamonds</b>			
Minor Ball League	\$300.00	Season	T
Adult Ball League	\$250.00	Per Team/ Per Season	T
3 Diamonds (Tournaments)	\$250.00	Weekend Rental	T
1 Diamond	\$100.00	Per Day	T
1 Game (2 hours)	\$25.00	Per Diamond	T
Hillside Park Picnic Pavilion	\$150.00	Per Day	T
Hillside Park Picnic Pavilion outdoor only with washrooms	\$75.00	Per Day	T
Damage Deposit	\$100.00	Damage Deposit	E
Additional Cleaning Charge	\$100.00	Per Hour If Required	T

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>DEVELOPMENT PERMITS AND FEES</b>			
<i>All Development requires a permit. Failure to obtain a permit prior to commencement of work will result in the assessment of double fees, where fees apply.</i>			
<b>Residential</b>			
Single Family Dwelling, including Modular Homes and Semi-Detached	\$125.00	Per Permit	E
Additions/Renovations – Structural (increase in useable floor area.)	\$75.00	Per Permit	E
Multi-Family Dwellings, includes row housing, apartments, etc.	\$200.00 plus \$50.00	Per Dwelling Unit (to a maximum of \$5,000.00)	E
Accessory Buildings (Garage/Shop)	\$75.00	Per Permit	E
Accessory Building (Movable Sheds) One Hundred (100) sq. ft or greater	\$75.00	Per Permit	E
Decks (Two (2) feet or higher)	\$75.00	Per Permit	E
Home Occupation, Minor (as per Land Use Bylaw)	\$75.00	Per Permit	E
Home Occupation, Major (as per Land Use Bylaw)	\$125.00	Per Permit	E
Interior Renovations: Non-structural / Maintenance and/or repair (no increase in useable floor area)	Safety Code Permits as Required		
Exterior renovations: Non-structural/ Maintenance and/or repair	Safety Code Permits as Required		
Demolition (Residential)	\$250.00 Plus Security Bond \$1,000.00		E
To Leave as Sited - Dwelling	\$75.00	Per Roll Number	E
To Leave as Sited - Multi-Family	\$100.00	Per Roll Number	E
Variances, Dwelling	\$150.00	Per Roll Number	E
Variances, Accessory	\$100.00	Per Roll Number	E
<b>Commercial, Industrial, Institutional</b>			
Commercial, Industrial, Institutional (includes Accessory Structures) Permitted Uses	\$200.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
Commercial, Industrial, Institutional (includes Accessory Structures) Discretionary Uses	\$300.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
Additions/Alterations/Renovations	\$200.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
New Tenant in Existing Building (Permitted Uses)	\$100.00	Per Permit	E
New Tenant in Existing Building (Discretionary Uses)	\$200.00	Per Permit	E
Change in tenancy (no change in use)	\$100.00	Per Permit	E
Change to Business use amendment	\$100.00	Per Permit	E
Demolition (Non-Residential)	\$250.00 plus security fee \$1,000.00		E
To Leave as Sited - Commercial, Industrial, Institutional	\$100.00	Per Roll Number	E
Variances (Commercial, Industrial, Institutional, Multi-Family)	\$75.00	Per Roll Number	E
Dwelling Unit within Commercial Building (Discretionary Use)	\$150.00	Per Permit	E

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>Signs</b>			
Permanent (determined by Development Officer)	\$100.00	Per Permit	E
Temporary (greater than two (2) weeks)	\$50.00	Per Permit	E
<b>Other Planning and Development</b>			
Land Use Bylaw Text Copy	Online Only		
Municipal Development Plan Text Copy	Online Only		
Telecommunication Tower Request for Letter of Concurrence	\$200.00	Per Request	E
Subdivision Plan Cancellation Bylaw	\$500.00 plus advertising costs		E
Land Use Bylaw Amendment	\$500.00 plus advertising costs		E
Subdivision Application Fees	As per fees established by Subdivision Authority		E
Subdivision and Development Appeal Board – Application Fee (non-refundable)	As per Lamont County Regional SDAB Fees	Per Application	E
Development Agreement	\$1,500 plus any legal costs incurred in preparation of agreement		T
Encroachment Agreement, Minor (e.g. fence, retaining wall)	\$200.00	Per Roll Number	E
Encroachment Agreement, Major (e.g. building structure)	\$300.00	Per Roll Number	E
Development Prior to Development Permit	Double Permit Fees	Per Permit	E
<b>Area Structure Plan</b>			
<b>TBD</b>			
Development Bond (Refundable) – Collected at the time of Development Permit as a damage deposit against damages to municipal road and sidewalk infrastructure	\$2,000 minimum, or as determined by Development Authority		T
Landscaping Bond (Refundable) – To ensure completion of landscaping projects	\$1,000 minimum, or as determined by Development Authority		T
Advertising and Notification - Single Family residential uses (in addition to applicable development fees)	\$50.00	Per Application	T
Advertising and Notification - Multi-Family residential uses (in addition to applicable development fees)	\$100.00	Per Application	T
Advertising and Notification - Commercial/Industrial/Institutional (in addition to applicable development fees)	\$150.00	Per Application	T
<b>LICENSING</b>			
Hawker/Peddler	\$50.00	Per Day	E
	\$75.00	Per Week	E
	\$100.00	Seasonal (May - October)	E
Dog Licensing: Spayed/Neutered (Unable to reproduce)	\$20.00	Per Year	E
Unaltered	\$30.00	Per Year	E
Lifetime Spayed/Neutered	\$120.00	Lifetime	E
Lifetime Unaltered	\$200.00	Lifetime	E
<b>CEMETERY</b>			
Plot	\$500.00	Per Plot	T
Perpetual Care	\$100.00	one time fee upon purchase	T
Veteran/Social Service Plot (as per Cemetery Act)	Per plot at 50% off original cost		T

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>UTILITIES</b>			
<b>Garbage Collection Rates</b>			
Residential Container (roll cart)	\$66.51	Per Residence	E
Commercial Garbage Bin	\$108.08	Per Business	E
Restaurants - Garbage Bin	\$193.56	Per Business	E
Replacement Fee for lost or stolen container (as per GFL)	\$100.00	Per Occurrence	E
Extra residential container delivery charge (as per GFL)	\$25.00	One Time Fee Per Extra Container	T
Extra residential container collection charge	as per GFL Rates	Monthly	T
<b>Garbage Bins - Front Load</b>			
2 yard	\$244.45	Per Bin	E
4 yard	\$387.92	Per Bin	E
6 yard	\$569.24	Per Bin	E
8 yard	\$758.60	Per Bin	E
<b>Water Charges</b>			
Metered Water (Bi-Monthly Minimum 1 M <sup>3</sup> )	\$4.10	Per Cubic Meter	E
Water Access Fee (Most Residential Meters are ≤ 3/4)	\$25.00	≤ 3/4 " Meter	E
Water Access Fee	\$30.00	≥ 1.75" Meter	E
Water Access Fee	\$35.00	> 1.75" Meter	E
Water Meter Bench Test	\$150.00 deposit plus a \$25.00 removal fee of the existing meter		E
<b>Construction Water</b>			
Deposit - payable upon request	\$950.00	Per New Development	E
<b>Breakdown as follows:</b>			
<i>Town Satisfaction</i>	\$600.00	<i>Refundable</i>	<i>E</i>
<i>Three (3) months construction water prior to meter being installed</i>	\$250.00	<i>First 3 months</i>	<i>E</i>
<i>Labour installation of meter and inspection of service installation</i>	\$100.00	<i>Per Unit</i>	<i>E</i>
<i>If not completed after 3 months the CAO has the authority to charge a monthly fee thereafter or request that a meter be installed immediately to ensure accurate usage.</i>	\$75.00	<i>Per Month</i>	<i>E</i>
<b>Sewer Charges</b>			
Properties connected to both water and sewer system	\$1.30	Per Cubic Meter of Water Consumption	E
Sewer Access Fee	\$15.00	Bi-monthly Flat Rate	E
Properties that are only connected to the sewer system	\$39.00	Flat Rate	E
<b>Utility Penalties</b>			
Disconnection and/or Reconnection Fee	\$100.00	Per Each Occurrence	T
Disconnected Service Maintenance Fee	\$25.00	Bi-monthly Flat Rate	E
Any utility invoice amount outstanding after the date fixed for payment shall incur a penalty	2.50%	Per Month	E
Any utility service invoice amount outstanding after the date fixed for payment shall incur a penalty	2.50%	Per Month	E

**Bylaw 08/24 Schedule "A"  
FEES, RATES AND CHARGES**

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)	
<b>ADMINISTRATION FEES</b>				
Official FOIP Request	\$25.00	Per Request	E	
Tax Certificate	\$75.00	Per Request	E	
Tax Certificate Rush- same day turn a round	\$100.00	Per Request	E	
Verbal Tax Search	\$35.00	Per Request	E	
Letter of Compliance ( <i>Single Family Residential</i> )	\$150.00	Per Roll Number	E	
Letter of Compliance ( <i>Commercial, Industrial, institutional Multi-Family</i> )	\$200.00	Per Roll Number	E	
Assessment Roll	\$25.00	Per Roll Number	E	
Research Fee ( <i>request for Information and document copies, excluding Property Tax and Utility Bill reprints</i> )	\$25.00	Per Hour	E	
Property Tax and/or Utility Bill reprints excluding current period	\$5.00	Per Copy	E	
Tax Recovery Administration Fee ( <i>All costs for tax recovery notifications will be automatically applied to the tax roll) Additional costs subject to GST as applicable.</i> )	\$100 + any associated expenses to complete the recovery process	Per Roll Number	E	
Bylaw Infraction - Unsightly Grass Cutting, Snow Removal, Property Maintenance and Clean Up	\$100 Admin Fee + any associated expenses to remedy Bylaw contravention	Per Roll Number	E	
Tax Assessment Appeal	\$50.00	Per Complaint/Tax Roll Number	E	
Photocopying Charges (Town Paper)				
	Non-Profit	\$0.25	Per Page	E
	All Others	\$0.35	Per Page	E
Laminating	\$2.00	Per Page	E	
Fax and email Services	\$2.50	Per Page	E	
Any Accounts Receivable invoice amount outstanding after 30 days shall incur a penalty	2.50%	Per Month	E	
NSF – Returned Cheque	\$35.00	Per Cheque	E	
<b>PUBLIC WORKS</b>				
Bylaw Clean-Up Services - Vehicle and Labour	\$110.00	Per Hour/ Per Person	T	
Tractor with Blower/Operator	\$330.00	Per Hour	T	
Sweeper/Operator	\$345.00	Per Hour	T	
Frost Plate	\$50.00	Per Plate	T	
Frost Plate - Installation	\$55.00	Per Installation	T	
Smart Water Meter and Head Installed ( <i>if new development, damaged or tampered with</i> )	\$420.00	Per Meter	T	
Smart Water Meter Head and replacement labour cost	\$310.00	Per Meter	T	
Camera Sewer Lines/Operator	Contracted Service fee plus 10% Administration fee	Per Service	T	
Manual Snake Rental	\$55.00	Per Day	T	



DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>LAMONT ARENA - ICE RENTAL</b>			
<i>Games are billed from thirty (30) minutes before the game to thirty (30) minutes after the game. Prices in effect for the 2025/2026 season.</i>			
Youth and Family	\$140.00	Per Hour	T
Adult or Private	\$175.00	Per Hour	T
Non-Prime (Weekdays between 8:00 am to 3:00 pm excluding Statutory Holidays)	\$60.00	Per Hour	T
<b>Other</b>			
Party Pack Ice Rental and Meeting Room	\$150.00	1 Hour Ice & 2 Hour Meeting Room	T
Arena/LCC Surface No Ice (Sports)	\$50.00	Per Hour	T
Party Pack Arena Surface (No Ice) and Meeting Room	\$100.00	2 Hour on Surface & 1 Hour Meeting Room	T
Arena/LCC Surface No Ice (4 hours non sports)	\$265.00	Per Day	T
Arena/LCC Surface No Ice 1 day (Until 11 pm)	\$500.00	1-Day Rental	T
Arena/LCC Surface No Ice 1 day (to 3 am)	\$650.00	1-Day Rental	
Set up Tables and Chairs Arena only	\$200.00	Set Up Fee	T
<b>LAMONT RECREATION FACILITIES</b>			
<i>All Facility rentals must enter into a facility rental agreement with Town.</i>			
<b>Hall</b>			
Capacity: Standing - 1085 People Non fixed seats (no tables) - 545 People Non fixed seats (with Tables) - 430 People Includes podium, microphone and stand			
Hall Deposit	\$420.00	Per Agreement	E
Hall (4 hours)	\$175.00	1/2 day rental (Meetings)	T
1 Day Rental	\$400.00	1-Day Rental	T
2 Day Rental (20 hours)	\$800.00	2-Day Rental	T
24 Hour Weekend Incentive (3 days)	\$1,000.00	3-Day Rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Event Set Up/Tear Down (optional)	\$100.00		T
Event Set Up/Tear Down (Round Tables mandatory)	\$100.00		T
Staffing per hour (optional)	\$30.00	Per hour	T
Overtime charge per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T
Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
Catering Deposit (payable to Lamont Catering Club)	\$600.00	Per Agreement	E
Kitchen unavailable - exclusivity agreement with Lamont Catering Club	n/a	n/a	n/a
<b>Meeting Room</b>			
Capacity: Standing - 320 People Non fixed seats (no tables) - 175 People Non fixed seats (with Tables) - 135 People			
Meeting Room Deposit (Rentals 4 hours or more)	\$78.75	Per Agreement	E
Hourly Rental	\$25.00	Per Hour	T
4 Hour Rental	\$75.00	1/2-Day Rental	T
1 Day Rental	\$150.00	full day or evening rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Event Set Up/Tear Down (optional)	\$50.00		T
Staffing per hour (optional)	\$30.00	Per hour	T
Overtime charge per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T

Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
Arena Concession - Under Contract		October 1 - April 15	

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>Curling Rink (Upstairs Lounge)</b>			
Capacity: 125			
CR Lounge Deposit (Rentals 1 day and above)	\$472.50	Per Agreement	E
4 Hour Rental	\$125.00	4 hours	T
1 Day Rental	\$240.00	1-Day Rental	T
2 Day Rental (20 hours)	\$525.00	2-Day Rental	T
3 Day Rental (24 hours)	\$700.00	3-Day Rental	T
Funeral	-20%	Of Rental Cost	T
Not For Profit	-20%	Of Rental Cost	T
Staffing per hour (optional)	\$30.00	Per Hour	T
Overtime fees per 30 minute increments	\$50.00	Per Half Hour	T
Overtime charge per 30 minute increments (past 3 am)	\$100.00	Per Half Hour	T
Events with liquor license or past 11 pm (add flat fee)	\$150.00	Flat Fee Per Day	T
<b>Supply Purchase or Rental (applicable to all venues)</b>			
Corkage – Includes Ice, Glasses, Solo Cups	\$1.00	Per Person	T
Glasses - Wine and Water	\$0.80	Each	T
Glasses - Replacement	\$6.00	Each	T
Table Cloths - Large (rectangular), White Only	\$5.00	Each	T
Table Cloths -Small (round) White/Black/Red /Beige	\$4.00	Each	T
Napkins	\$0.50	Each	T
Additional Cleaning Charge	\$100.00	Per Hour If Required	T
Additional Cleaning Charge upon request	\$100.00	Per Hour	T
Hall Lobby Furniture Removal upon request	\$100.00	One Time	T
<b>Ball Diamonds</b>			
Minor Ball League	\$300.00	Season	T
Adult Ball League	\$250.00	Per Team/ Per Season	T
3 Diamonds (Tournaments)	\$250.00	Weekend Rental	T
1 Diamond	\$100.00	Per Day	T
1 Game (2 hours)	\$25.00	Per Diamond	T
Hillside Park Picnic Pavilion	\$150.00	Per Day	T
Hillside Park Picnic Pavilion outdoor only with washrooms	\$75.00	Per Day	T
Damage Deposit	\$100.00	Damage Deposit	E
Additional Cleaning Charge	\$100.00	Per Hour If Required	T

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>DEVELOPMENT PERMITS AND FEES</b>			
<i>All Development requires a permit. Failure to obtain a permit prior to commencement of work will result in the assessment of double fees, where fees apply.</i>			
<b>Residential</b>			
Single Family Dwelling, including Modular Homes and Semi-Detached	\$125.00	Per Permit	E
Additions/Renovations – Structural (increase in useable floor area.)	\$75.00	Per Permit	E
Multi-Family Dwellings, includes row housing, apartments, etc.	\$200.00 plus \$50.00	Per Dwelling Unit (to a maximum of \$5,000.00)	E
Accessory Buildings (Garage/Shop)	\$75.00	Per Permit	E
Accessory Building (Movable Sheds) One Hundred (100) sq. ft or greater	\$75.00	Per Permit	E
Decks (Two (2) feet or higher)	\$75.00	Per Permit	E
Home Occupation, Minor (as per Land Use Bylaw)	\$75.00	Per Permit	E
Home Occupation, Major (as per Land Use Bylaw)	\$125.00	Per Permit	E
Interior Renovations: Non-structural / Maintenance and/or repair (no increase in useable floor area)	Safety Code Permits as Required		
Exterior renovations: Non-structural/ Maintenance and/or repair	Safety Code Permits as Required		
Demolition (Residential)	\$250.00 Plus Security Bond \$1,000.00		E
To Leave as Sited - Dwelling	\$75.00	Per Roll Number	E
To Leave as Sited - Multi-Family	\$100.00	Per Roll Number	E
Variances, Dwelling	\$150.00	Per Roll Number	E
Variances, Accessory	\$100.00	Per Roll Number	E
<b>Commercial, Industrial, Institutional</b>			
Commercial, Industrial, Institutional (includes Accessory Structures) Permitted Uses	\$200.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
Commercial, Industrial, Institutional (includes Accessory Structures) Discretionary Uses	\$300.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
Additions/Alterations/Renovations	\$200.00 Application Fee plus \$1.00/m <sup>2</sup> (to the maximum of \$7,500.00)		E
New Tenant in Existing Building (Permitted Uses)	\$100.00	Per Permit	E
New Tenant in Existing Building (Discretionary Uses)	\$200.00	Per Permit	E
Change in tenancy (no change in use)	\$100.00	Per Permit	E
Change to Business use amendment	\$100.00	Per Permit	E
Demolition (Non-Residential)	\$250.00 plus security fee \$1,000.00		E
To Leave as Sited - Commercial, Industrial, Institutional	\$100.00	Per Roll Number	E
Variances (Commercial, Industrial, Institutional, Multi-Family)	\$75.00	Per Roll Number	E
Dwelling Unit within Commercial Building (Discretionary Use)	\$150.00	Per Permit	E

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>Signs</b>			
Permanent (determined by Development Officer)	\$100.00	Per Permit	E
Temporary (greater than two (2) weeks)	\$50.00	Per Permit	E
<b>Other Planning and Development</b>			
Land Use Bylaw Text Copy	Online Only		
Municipal Development Plan Text Copy	Online Only		
Telecommunication Tower Request for Letter of Concurrence	\$200.00	Per Request	E
Subdivision Plan Cancellation Bylaw	\$500.00 plus advertising costs		E
Land Use Bylaw Amendment	\$500.00 plus advertising costs		E
Subdivision Application Fees	As per fees established by Subdivision Authority		E
Subdivision and Development Appeal Board – Application Fee (non-refundable)	As per Lamont County Regional SDAB Fees	Per Application	E
Development Agreement	\$1,500 plus any legal costs incurred in preparation of agreement		T
Encroachment Agreement, Minor (e.g. fence, retaining wall)	\$200.00	Per Roll Number	E
Encroachment Agreement, Major (e.g. building structure)	\$300.00	Per Roll Number	E
Development Prior to Development Permit	Double Permit Fees	Per Permit	E
<b>Area Structure Plan</b>			
<b>TBD</b>			
Development Bond (Refundable) – Collected at the time of Development Permit as a damage deposit against damages to municipal road and sidewalk infrastructure	\$2,000 minimum, or as determined by Development Authority		T
Landscaping Bond (Refundable) – To ensure completion of landscaping projects	\$1,000 minimum, or as determined by Development Authority		T
Advertising and Notification - Single Family residential uses (in addition to applicable development fees)	\$50.00	Per Application	T
Advertising and Notification - Multi-Family residential uses (in addition to applicable development fees)	\$100.00	Per Application	T
Advertising and Notification - Commercial/Industrial/Institutional (in addition to applicable development fees)	\$150.00	Per Application	T
<b>LICENSING</b>			
Hawker/Peddler	\$50.00	Per Day	E
	\$75.00	Per Week	E
	\$100.00	Seasonal (May - October)	E
Dog Licensing: Spayed/Neutered (Unable to reproduce)	\$20.00	Per Year	E
Unaltered	\$30.00	Per Year	E
Lifetime Spayed/Neutered	\$120.00	Lifetime	E
Lifetime Unaltered	\$200.00	Lifetime	E
<b>CEMETERY</b>			
Plot	\$500.00	Per Plot	T
Perpetual Care	\$100.00	one time fee upon purchase	T
Veteran/Social Service Plot (as per Cemetery Act)	Per plot at 50% off original cost		T

DESCRIPTION	2025 RATE	UNIT OF MEASURE	GST TAXABLE (T) EXEMPT (E) INCLUDED (I)
<b>UTILITIES</b>			
<b>Garbage Collection Rates</b>			
Residential Container (roll cart)	\$66.51	Per Residence	E
Commercial Garbage Bin	\$108.08	Per Business	E
Restaurants - Garbage Bin	\$193.56	Per Business	E
Replacement Fee for lost or stolen container (as per GFL)	\$100.00	Per Occurrence	E
Extra residential container delivery charge (as per GFL)	\$25.00	One Time Fee Per Extra Container	T
Extra residential container collection charge	as per GFL Rates	Monthly	T
<b>Garbage Bins - Front Load</b>			
2 yard	\$244.45	Per Bin	E
4 yard	\$387.92	Per Bin	E
6 yard	\$569.24	Per Bin	E
8 yard	\$758.60	Per Bin	E
<b>Water Charges</b>			
Metered Water (Bi-Monthly Minimum 1 M <sup>3</sup> )	\$4.10	Per Cubic Meter	E
Water Access Fee (Most Residential Meters are ≤ 3/4")	\$25.00	≤ 3/4" Meter	E
Water Access Fee	\$30.00	≥ 1.75" Meter	E
Water Access Fee	\$35.00	> 1.75" Meter	E
Water Meter Bench Test	\$150.00 deposit plus a \$25.00 removal fee of the existing meter		E
<b>Construction Water</b>			
Deposit - payable upon request	\$950.00	Per New Development	E
<b>Breakdown as follows:</b>			
<i>Town Satisfaction</i>	\$600.00	<i>Refundable</i>	<i>E</i>
<i>Three (3) months construction water prior to meter being installed</i>	\$250.00	<i>First 3 months</i>	<i>E</i>
<i>Labour installation of meter and inspection of service installation</i>	\$100.00	<i>Per Unit</i>	<i>E</i>
<i>If not completed after 3 months the CAO has the authority to charge a monthly fee thereafter or request that a meter be installed immediately to ensure accurate usage.</i>	\$75.00	<i>Per Month</i>	<i>E</i>
<b>Sewer Charges</b>			
Properties connected to both water and sewer system	\$1.30	Per Cubic Meter of Water Consumption	E
Sewer Access Fee	\$15.00	Bi-monthly Flat Rate	E
Properties that are only connected to the sewer system	\$39.00	Flat Rate	E
<b>Utility Penalties</b>			
Disconnection and/or Reconnection Fee	\$100.00	Per Each Occurrence	T
Disconnected Service Maintenance Fee	\$25.00	Bi-monthly Flat Rate	E
Any utility invoice amount outstanding after the date fixed for payment shall incur a penalty	2.50%	Per Month	E
Any utility service invoice amount outstanding after the date fixed for payment shall incur a penalty	2.50%	Per Month	E

# UTILITY BILL

# UPDATE

On December 10, 2024, Town of Lamont Council approved a new Utility Rate structure that identifies a variable and fixed component. These changes will see the removal of the current minimum billing model.

The new rate structure will come into effect January 1, 2025, and will be reflected on your March 2025 utility bill.

Understanding your new bi-monthly Utility Bill:

	2024	2025		Comments
Minimum Billing	\$66.56	\$4.10	Bi-Monthly	\$0.36 per m <sup>3</sup> increase from region
Metered Water	\$3.83	\$4.10	Per m <sup>3</sup>	
Water Access Fee *		\$25-\$35	Based on meter size	≤ ¾ = \$25 ≥ 1.75 = \$30 > 1.75 = \$35
Water Capital Investment	\$7.94	\$7.94	Bi-Monthly	
Water Cost Recovery	\$7.19		Included in Access Fee	
Metered Sewer	30%	\$1.30	Per m <sup>3</sup>	Of water consumption
Sewer Access Fee		\$15.00	Bi-Monthly	
Sewer Only (No Water)	\$39.00	\$39.00	Bi-Monthly	
Residential Container	\$64.58	\$66.51	Bi-Monthly	
Commercial Garbage Bin	\$104.94	\$108.08	Bi-Monthly	
Restaurants – Garbage Bin	\$187.93	\$193.56	Bi-Monthly	
2 Yard	\$237.33	\$244.45	Per Bin	
4 Yard	\$376.62	\$387.92	Per Bin	
6 Yard	\$552.66	\$569.24	Per Bin	
8 Yard	\$736.50	\$758.60	Per Bin	

\*Most residential properties have a meter size of ≤ ¾





# Water Consumption Explained

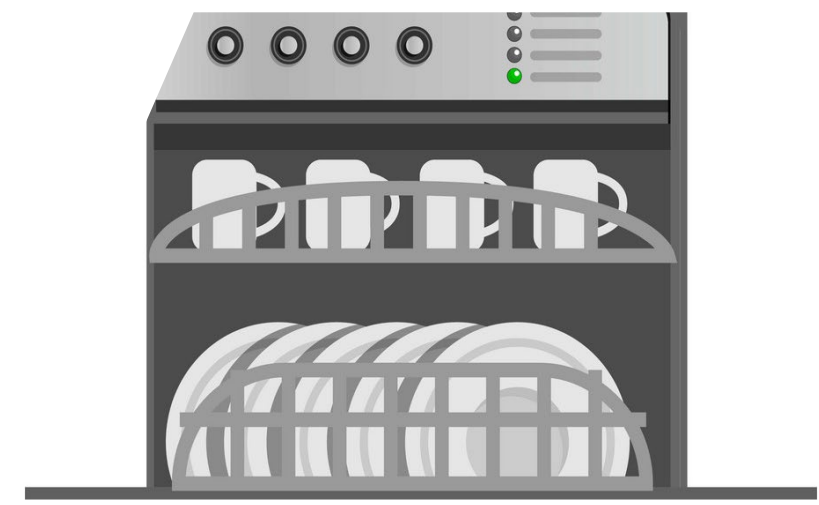
• Did you know 1 cubic meter of water is equal to:

• 20 Showers

• 111 Toilet Flushes

• 15.5 Loads of Laundry

• 28.5 Dishwasher loads







**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**AGENDA ITEM:**

4.8

**COUNCIL MEETING DATE:  
December 10, 2024**

**ITEM DESCRIPTION OR TITLE  
2025 Interim Operating Budget**

**RECOMMENDATION**

THAT Council approve the 2025 Interim Operating Budget as presented.

**BACKGROUND**

Administration is asking that Council approve the 2025 interim operating budget, with the final 2025 operating budget to be passed in the spring of 2025. Approving the interim budget will ensure regular Town operations are not impacted and funding sources can be confirmed before mill rates are set.

**COMMUNICATIONS**

A notice will be issued to inform the public about the approval of the Interim Operating Budget.

**IMPLICATIONS OF DECISION**

Adopting an interim operating budget allows the Town to continue its operations until the final 2025 budget is passed in April. The interim budget provides a temporary financial framework, ensuring that necessary expenditures can occur while awaiting finalization of key financial data, such as provincial funding, final assessments, and requisition amounts.

**FINANCIAL IMPLICATIONS**

The interim budget acts as a provisional financial plan, granting the Town administration the authority to incur expenses for the first part of 2025 until the full budget is approved. Expenditures under the interim budget will be capped at a predetermined percentage (e.g., 40%) of the previous year's approved budget for the first four months, with exceptions for critical items such as insurance, audit fees, and debt repayments. This ensures that the Town can operate smoothly until the final budget is in place in April 2025.



**TOWN OF LAMONT  
COUNCIL AGENDA  
REQUEST FOR DECISION**

**POLICY AND/OR LEGISLATIVE REFERENCES**

- Subsection 242(1) of the Municipal Government Act (MGA) requires each council to adopt an operating budget for each calendar year.
- Subsection 242(2) of the MGA permits councils to adopt an interim operating budget for part of a calendar year.

**ATTACHMENTS**

- 2025 Interim Operation Budget

Report Prepared By: Robert Mu, Finance Officer

Approved by CAO:

A handwritten signature in blue ink, appearing to be "R. Mu", is written over the "Approved by CAO:" text.

2025 Operation Interim Budget	Notes
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**REVENUE**

Administration	(177,840)	No tax revenue
By Law	(2,145)	
Strs. & Road	(726)	
Storm Sewer	0	
Water	(196,746)	
Sewer	(59,362)	
Garbage and Other	(119,962)	
Hall	(4,290)	
Arena	(29,865)	
Park	(629)	
Curling Rink	(165)	
<b>TOTAL REVENUE</b>	<b>(591,729)</b>	33% of 2024 Budgeted amount in general

**EXPENSE**

Council	66,571	100% for Council Training & \$3K for the Town Brochure development
Administration	332,189	Adding \$1K for election
Fire	23,809	
Disaster Service	600	
By-Law	50,492	
Public Work	97,998	Debenture payment was budgeted at 50%
Street & Road	204,937	
Storm Sewer	3,000	
Water	238,820	
Sewer	29,338	
Garbage	192,481	Solid Waste Commission payment and Insurance 100%
Family Community & Cemetery	10,873	
Town Beautification	7,800	
Planning & Subdivision	25,792	Adding \$100K for for FCM's Green Municipal Fund applied
Hall	72,419	
Arena	146,655	
Park	66,675	Insurance was budgeted at 100%
Curling Rink	38,522	60% as Curling Rink Club pay their bill from Oct to April
FCSS & School Fund	332,602	Lamont County Senior Requisition 100%
<b>Total Expense</b>	<b>1,941,574</b>	40% of 2024 Budgeted amount in general



## **MAYOR & COUNCIL REPORT**

**COUNCIL MEETING DATE: December 10, 2024**

**ELECTED OFFICIAL: Jody Foulds**

**REPORT PERIOD: November 21, 2024 to December 5, 2024**

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### **Boards and Committees:**

- **CAO – CEO Meeting in Mundare – November 28, 2024  
(Regional Fire Department Recruitment Drive – 4 applications in Lamont –  
1 successful applicant)**
- **St. Michael Waste Commission Meeting – December 5, 2024**

### **Town of Lamont Business:**

- 

### **Professional Development (Workshops & Conferences):**

- 

### **Lamont Functions and Events:**

- **Lamont Christmas Light Up – November 30, 2024**



## **MAYOR & COUNCIL REPORT**

**COUNCIL MEETING DATE: Dec 12 ,2024**

**ELECTED OFFICIAL: Linda Sieker**

**PERIOD, Nov 27 ,2024 – Dec 12 ,2024**

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### **Boards and Committees:**

- **Dec 5 – Lamont County Housing Foundation Managers Meeting**
- **Dec 11 – RhPAP – Attraction & Retention Meeting**

### **Town of Lamont Business:**

### **Professional Development (Workshops & Conferences)**

### **Lamont Functions and Events:**

- **Nov 29 – Lamont Christmas Light – Up Set-up Christmas Store**
- **Nov 30 – Lamont Christmas Light Up**
- **Dec 1 - Lamont County Housing Foundation – Lodge Christmas Party**



## **MAYOR & COUNCIL REPORT**

**COUNCIL MEETING DATE: December 10, 2024**

**ELECTED OFFICIAL: Colleen Holowaychuk**

**REPORT PERIOD: November 14 – December 11, 2024**

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### **Boards and Committees:**

- November 14, 2024 - Governance & Priorities Meeting
- November 15, 2024 - Staff Christmas Party Planning Meeting
- November 19, 2024 - Lamont High School Parent Council Meeting
- November 29, 2024 - Northern Lights Public Library Meeting
- December 2, 2024 - Lamont Public Library Meeting
- December 11, 2024 - RhPAP Attraction and Retention Committee Meeting

### **Town of Lamont Business:**

- November 29, 2024 – Lamont Christmas Light Up! Kids' Christmas Store and Festival of Trees set up

### **Professional Development (Workshops & Conferences):**

- N/A

### **Lamont Functions and Events:**

- November 30, 2024 - Lamont Christmas Light Up!

# CAO REPORT

FOR THE PERIOD ENDING December 10, 2024

## HIGHLIGHTS:

Nov 26-24

- Lamont Fish & Game grant meeting

Nov 27-24

- Administration staff meeting
- Curling Rink HVAC Meeting
- Lamont Food Bank Meeting

Nov 28-24

- Operations Team Meeting
- Administration Meeting
- CAO- CEO Meeting

Nov 29-24

- Finance/ Grant Meeting
- Supply Chain Meeting.

Nov 30-24

- Lamont Light Up the Night Festival

Dec 2-24

- Finance Meeting

Dec 4-24

- Admin Team Meeting

Dec 5-24

- Rural Development Webinar

Dec 9-24

- Lamont Fire Study Interview

Dec 10-24

- JUPA Meeting

# DEPUTY CAO REPORT

FOR THE PERIOD ENDING Dec 4 , 2024

**HIGHLIGHTS:**

Nov 5-8

- Prepare for Governance and Priorities meeting
- Prepare for Parks & Recreation meeting
- Kids Christmas store
- Remembrance Day prep
- Bylaw enforcement
- All staff safety meeting

Nov 11-14

- Remembrance Day Service
- Council Meeting
- Governance and Priorities meeting and follow up items
- Payroll Advance
- Jackii Vacation coverage – AP cheques

Nov 18-22

- Parks & Recreation meeting and follow up items
- G&P minutes and follow up items.
- Vicious Dog issue review Lawyer docs and confirm with Bylaw officer
- ICS 200 training and ICS Exercise
- RFDs for Nov 26 meeting

Nov 25-29

- Interim Audit
- Fees and Charges finalization
- Kids Christmas store
- Council Meeting
- Decorate
- Payroll

Nov 30 Light UP

Dec 2-4

- Bylaw dog enforcement
- AP setting up alternate methods of payment
- Tax recovery repayment agreement

2024 Trips Actual	Animal control
November	1
December	1



# OPERATIONS & INFRASTRUCTURE REPORT

FOR THE PERIOD ENDING December 10, 2024

## HIGHLIGHTS

### STAFF

- Weekly operations meeting Thursday's
- ICS 200 Training Nov 19-21, 2024.

### Facilities

- 20 facility bookings since Nov 12, 2024.
- Annual Light Up the Night Christmas Festival
- Curling Club HVAC Procurement.
- MCS Net Install at the Arena.
- Olympia Repair.
- Ice Season Ongoing- 1 Tournament.
- Christmas Decorating.

### Transportation Maintenance

- First Major Snowfall event of the season.
- Sander Repairs completed.
- Tree trimming.
- Sweeper Repairs.

### Parks & Recreation

- Snow Fence Install
- Rough Cut Mower Repairs.
- Christmas decorations Installed.
- Outhouse repairs.

### Utilities

- Reservoir cleaning completed.
- Sewer Flushing.
- Campbell reservoir repairs.

### Projects & Requests:

- Queens Park Gate Removal.
- Light Up the Night Christmas Festival.
- 54 Street Site Clean Up

Description	2024 Budget	Targeted Amount		2024 Actual Nov.	Variance	% of Completion	Increase/		Percentage	Note
		Nov.	Nov.				2024 - Nov.	2023 - Nov.		
<b>REVENUE</b>										
General Revenue	(3,144,003)	(3,104,836)	(3,204,048)	60,045	102%	(22,558)	(19,225)	(3,334)	17%	
Administration	(289,534)	(265,406)	(286,674)	(2,860)	99%	(3,735)	(3,068)	(667)	22%	
By Law	(6,500)	(5,958)	(4,585)	(1,915)	71%	(191)	(289)	98	-34%	
Strs. & Road	(447,065)	(409,810)	(598,441)	151,376	134%	0	(1,056)	1,056	-100%	
Water	(596,200)	(546,517)	(466,562)	(129,638)	78%	(92,197)	(91,400)	(798)	1%	
Sewer	(179,884)	(164,894)	(157,212)	(22,672)	87%	(27,391)	(27,116)	(275)	1%	
Garbage	(360,020)	(330,018)	(307,845)	(52,175)	86%	(61,135)	(59,672)	(1,463)	2%	
Cemetery	(1,600)	(1,467)	(600)	(1,000)	38%	(600)	(600)	0	0%	
Planning & Subdivision	(2,000)	(1,833)	(2,056)	56	103%	(168)	(207)	39	-19%	
Hall	(13,000)	(11,917)	(11,416)	(1,584)	88%	(269)	(301)	32	-11%	
Arena	(161,969)	(148,472)	(166,397)	4,428	103%	(22,750)	(13,644)	(9,106)	67%	
Park	(7,106)	(6,514)	(6,758)	(349)	95%	0	0	0	0%	
Curling Rink	(500)	(458)	(650)	150	130%	0	0	0	0%	
<b>TOTAL REVENUE</b>	<b>(5,209,381)</b>	<b>(4,998,099)</b>	<b>(5,213,245)</b>	<b>3,864</b>	<b>100%</b>	<b>(230,994)</b>	<b>(216,577)</b>	<b>(14,417)</b>	<b>0%</b>	
<b>EXPENSE</b>										
Council	150,241	137,785	125,055	25,186	83%	9,492	12,225	(2,733)	-22%	
Administration	776,487	713,027	682,614	93,873	88%	55,390	54,048	1,342	2%	
Fire	44,190	41,332	32,313	11,877	73%	1,656	1,719	(64)	-4%	
Disaster Service	4,110	3,768	2,610	1,500	64%	0	0	0	0%	
By-Law	126,230	115,711	44,579	81,651	35%	3,038	3,623	(585)	-16%	
Public Work	223,310	205,608	192,891	30,419	86%	13,889	16,620	(2,731)	-16%	
Street & Road	490,461	450,064	349,725	140,736	71%	26,371	32,234	(5,862)	-18%	
Storm Sewer	10,500	9,625	9,376	1,124	89%	0	4,620	(4,620)	-100%	
Water	589,828	540,876	467,500	122,328	79%	43,561	42,718	843	2%	
Sewer	70,254	64,566	43,570	26,684	62%	2,656	2,318	338	15%	
Garbage	299,266	284,433	263,140	36,126	88%	14,643	14,498	145	1%	
Family Community & Cemetery	27,182	24,917	26,282	900	97%	0	0	0	0%	
Town Beautification	19,500	17,875	14,536	4,964	75%	981	630	351	56%	
Planning & Subdivision	64,480	59,107	-16,253	80,733	-25%	1,617	2,108	(491)	-23%	
Hall	150,142	139,292	107,025	43,117	71%	12,703	9,137	3,566	39%	
Arena	326,221	301,209	265,008	61,213	81%	18,970	28,452	(9,481)	-33%	
Park	169,799	155,771	172,482	-2,683	102%	9,225	8,389	836	10%	
Curling Rink	49,709	47,292	42,859	6,850	86%	1,948	5,516	(3,568)	-65%	
FCSS & School Fund	568,606	521,281	455,312	113,294	80%	0	0	0	0%	
<b>Total Expense</b>	<b>4,160,516</b>	<b>3,833,537</b>	<b>3,280,624</b>	<b>879,892</b>	<b>79%</b>	<b>216,141</b>	<b>238,856</b>	<b>(22,715)</b>	<b>-10%</b>	

# CLOSED SESSION NOTICE

December 10, 2024

## **7.1 Postal Strike**

*(Advice from Officials)*

- *FOIP Section 24 – Advice from Officials*

### **Motion to go into Closed Session:**

*"That Council convene in closed session pursuant to Section 197 of the Municipal Government Act to meet in private to discuss matters protected from disclosure by Section 24 of the Freedom of Information and Protection of Privacy Act at XXXX p.m."*