

COUNTY OF PAINT EARTH NO. 18

COUNTY COUNCIL MEETING

OCTOBER 7, 2025

9:00 A.M.

A G E N D A

1. CALL TO ORDER
2. ACCEPTANCE OF AGENDA
3. ADOPTION OF THE PREVIOUS MINUTES
 - A. Regular County Meeting September 16, 2025
4. ADMINISTRATION REPORTS
 - A. Legislative/Office of the CAO — Verbal
 - B. Corporate Services
 - C. Environmental Services
 - D. Community Services
 - E. Protective Services
 - F. Public Works
5. BUSINESS
 - A. RFD: County Protective Services Truck Light Upgrade
 - B. RFD: Release of Natural Gas Customer within the Hamlet of Halkirk Boundary
 - C. RFD: Broken Window from Roadside Mower
 - D. 2025 BRAIN Conference Donation
 - E. Parkland Regional Library System 2026 Budget
 - F. Damages Windshield Repair Cost
6. BYLAWS
 - A. Bylaw 726-24 Road Closure Road Plan 892 2526 NE 3 TWP 38 Range 14 W4M
7. COUNCILLOR REPORTS
 - Verbal Reports.
8. PUBLIC HEARING
 - A. None.

9. DELEGATIONS

A. Rick DeZutter — 9:00 a.m.

10. CORRESPONDENCE

A. 2025 Agricultural Forum

B. AGA All Stars Archery Championship Thank You Card

11. CONFIDENTIAL ITEMS

Access To Information Act, R.S.A. 2024, Chapter A-1.4: Part 1, Div 2, Section 19(1)(a)(i)(b).

12. ADJOURNMENT

Upcoming Council Meeting Dates — November 4 and 25, December 9, 2025. Council Meeting dates are subject to individual change and commence at 9:00 a.m.

COUNTY OF PAINT EARTH NO. 18
REGULAR COUNCIL MEETING MINUTES
TUESDAY SEPTEMBER 16, 2025

The Regular meeting minutes of the Council of the County of Paintearth No. 18 held in Council Chambers in the municipal office on September 16, 2025, commencing at 9:00 a.m.

IN ATTENDANCE:

Reeve:	Stan Schulmeister
Councillors:	Terry Vockeroth, Sandy Shipton, Diane Elliott, George Glazier, Dale Norton, Maurice Wiart
Chief Administrative Officer:	Barbara Kulyk
Assistant Chief Administrative Officer:	Lana Roth
Director of Environmental Services:	Jeff Cosens
Director of Protective Services:	Colm Fitz-Gerald
Legislative Clerk:	Courtney Algot

CALL TO ORDER:

Reeve Schulmeister called the meeting to order at 9:02 a.m.

ADOPTION OF AGENDA:

09.16.25.408 **Regular Council Meeting Agenda September 16, 2025** — MOVED by Councillor Glazier to adopt the Regular Council Meeting Agenda of September 16, 2025, as amended.

5. C Policy HR 002
5. D Policy LE 002

Carried

ADOPTION OF PREVIOUS MINUTES:

09.16.25.409 **Regular County Council Meeting Minutes September 3, 2025** — MOVED by Councillor Norton that the Previous Regular County Council Meeting Minutes for September 3, 2025, be approved as presented.

Carried

ADMINISTRATION REPORTS:

09.16.25.410 **Legislative & Office of the CAO Report** — MOVED by Deputy Reeve Wiart to approve the legislative & office of the CAO's Report as presented.

Carried

09.16.25.411 **Corporate Services Report** — MOVED by Councillor Glazier to approve the corporate services report as presented.

Carried

09.16.25.412 Environmental Services Report — MOVED by Councillor Vockeroth to approve the environmental services report as presented.

Carried

09.16.25.413 Protective Services Report — MOVED by Councillor Norton to approve the protective services report as presented.

Carried

BUSINESS:

09.16.25.414 RFD: Castor Firetruck Upgrades — MOVED by Councillor Elliott that the Castor Firetruck Upgrades request be approved and that the County provide \$15,767.50 to bring the water truck up to rural standards, funded from the 2025 operating budget.

Carried

09.16.25.415 Karve Surface Rent Review — MOVED by Councillor Norton that the County that the Karve Surface Rent Review is approved as presented and that administration proceed with sending the communication to Karve.

Carried

09.16.25.416 Revision to County Policy HR 002 Councillors/Administrative Staff Accident Insurance — MOVED by Councillor Glazier that the proposed revised County Policy HR 002, with the addition of the Director Protective Services and removal of Director Corporate Services and Community Peace Officer, be approved and adopted.

Carried

09.16.25.417 Revision to County Policy LE 002 Councillor Remuneration, Expenses and Benefits — MOVED by Councillor Glazier that the proposed revised County Policy LE 002, with the addition of number 7. A through F, be approved and adopted.

Carried

BYLAWS:

None.

COUNCILLOR REPORTS:

09.16.25.418 Councillor Reports — MOVED by Deputy Reeve Wiart to adopt the verbal Councillor Reports as information.

Carried

PUBLIC HEARING:

None.

DELEGATIONS:

None.

Recess — *The meeting recessed at 9:58 a.m.*

Reconvene — *The meeting reconvened at 10:20 a.m.*

CORRESPONDENCE:

09.16.25.419 RMA District Update — MOVED by Deputy Reeve Wiart that the correspondence from RMA regarding the district update be received and filed as information.

Carried

09.16.25.420 U15 Teir 1 3C's Coyotes Hockey Team Thank You Card — MOVED by Councillor Norton that the correspondence from the U15 Teir 1 3C's Coyotes Hockey Team be received and filed as information.

Carried

CLOSED SESSION:

09.16.25.421 Closed Session — MOVED by Councillor Norton that the County move to closed session at 10: 16 a.m. to discuss items under the *Access to Information Act*, R.S.A. 2024, Chapter A-1.4: Part 1, Div 2, Section 19(1)(a)(i)(b).

Carried

09.16.25.422 Closed Session — MOVED by Councillor Norton that the County return to an open meeting at 11:50 p.m.

Carried

09.16.25.423 RFD: Halkirk Senior Centre Roof — MOVED by Councillor Vockeroth that the County approve the use of funds from building reserves up to \$75,000.00 to complete the Senior Centre roof repairs in the Hamlet of Halkirk.

Carried

09.16.25.424 Regular Council Meeting October 7, 2025 — MOVED by Councillor Shipton that the County hold a regular council meeting on October 7, 2025, at 9:00 a.m.

Carried

Recess — the meeting recessed at 11:36 a.m. to allow return of the public.

Reconvene — the meeting reconvened at 11:57 a.m. with no public present.

09.16.25.425 Closed Session — MOVED by Deputy Reeve Wiart that the County move to closed session at 11: 57 a.m. to discuss items under the *Access to Information Act*, R.S.A. 2024, Chapter A-1.4: Part 1, Div 2, Section 19(1)(a)(i)(b).

Carried

09.16.25.426 Closed Session — MOVED by Councillor Elliot that the County return to an open meeting at 12:03 p.m.

Carried

Recess — the meeting recessed at 12:03 p.m. to allow return of the public.

Reconvene — the meeting reconvened at 12:04 p.m. with no public present.

ADJOURNMENT:

Reeve Schulmeister adjourned the meeting at 12:04 p.m.

These minutes approved this ____ day of _____, 20____.

Reeve

Chief Administrative Officer



County of Paintearth No. 18

CORPORATE SERVICES REPORT

Meeting: Regular Council Meeting

Meeting Date: October 7, 2025

Property Tax

The second Tax Penalty deadline (September 30) has now passed. With the current mail strike we are expecting to receive some payments that were mailed prior to September 30 at a much later date. If this happens, and the tax payment has been postmarked prior to September 30, Corporate Services will reverse the penalty that was applied to the accounts.

Natural Gas Utility – Halkirk

September 23 meeting with Outsource Solutions regarding the County of Paintearth Emergency Response Plan. Outsource Solutions works with Paintearth Gas Co-op and many other gas co-ops to help create ERP and SLMS. The County of Paintearth will be in further discussions with Outsource Solutions for assistance in reviewing the current operating agreement with Paintearth Gas Co-Op for possible enhancements that would potentially allow the County to defer to the Paintearth Gas Co-op SLMS (and all policies and program directives, etc. contained within), as well as their ERP, where operations of your distribution system are concerned.

Legislative Services

Corporate Services staff attended Election Training on September 29 at the County Office. Corporate Services staff will be working at the Advance polls in Halkirk October 15 as well as Election Day, October 20 at the County Admin Office.

Budget

Work continues on preparing the 2026 budget document. Over the next month department heads will prepare operating and capital budgets that will be presented to council later this fall for their review.

MPE

Time spent reviewing ICMS billing for the Crowfoot Liftstation. September 30 meeting with MPE, Director of Environmental Services and CAO to discuss the Crowfoot Liftstation activities and billing.



County of Paintearth No. 18

Director's Report

Department: Environmental Services

Meeting: Council

Meeting Date: October 7, 2025

Utilities

- **Crowfoot Lift Station:** Commissioning is done and now just trying to settle the bills.
- **Crowfoot Sewer Line:** Had United Utilities clean out the line. Our steamer couldn't put out enough water to fully clean out the line. There was still some sediment that we couldn't push down the line that United could along with another blockage.
- **Castor Extension:** Have hired Airforced Daylighting as the primary contractor just waiting for them to receive their bond.
- **Castor Lift Station:** Just waiting on the building to be completed and Whitson will move it in. Building is coming from Edmonton.
- **Halkirk Infrastructure:** United Utilities completed the water and sewer line replacement on Alberta Avenue and the sewer line on RRD 160. They will then move to Railway Avenue where they will replace the water and sewer lines from Main Street to the Reservoir.

Agricultural Service Board (ASB)

- **Clubroot Inspections:** No clubroot was found in our inspections.
- **Mowing:** Has been completed and the mowers have been cleaned and put away.
- **County of Stettler Resolution:** Stettler put forward the combined resolution that we both participated in and the County will just have to second it in Caroline asking for funding of distribution water lines.

Prepared By: Jeff Cosens

County of Paintearth No. 18

COMMUNITY SERVICES REPORT

Meeting: Regular Council Meeting

Meeting Date: October 7, 2025

Planning & Development

Please see the list of development permits to date, as well as subdivisions and their progress.

Road Closure package for the portion of RR142 Marquart driveway access
2nd and 3rd Readings today under Bylaws

Recruitment of successor – 1st set of interviews held recently as of yesterday.

Attended Sept 23-26 the annual conf of ADOA – AB Development Officers Association. Many interesting developments occurring around the province including SMR in MD BV, 10MW off grid power gen for Data Center park in MD Greenview, and other stories of note.

Industry Liaison

Please see the attached report showing project notices, and all related activities to date

Emergency Mgmt

Zoom mtg on HARP program last week, and next two days in Lloydminster at the Bordering on Disaster conf with Fitz. AEMA and Lloyd (East Central AHIMT) run a good event with current issues and providers.

Parks & Recreation

Parks are now shut down, mowers back in and repairs/servicing on them. AED's and pay terminals all returned for winter storage, and caretakers have signed off on contract renewals for next two years as per our increased offer from a month ago. Halkirk – Long term bookings for construction workers still going to end of Oct

Paintearth Wind Community Benefit Fund Scholarships

We've received four applications (3 new, 1 repeat) for the 2 - \$2000 scholarships for students going to STEM post secondary programs. In discussion with Potentia, all 3 were considered for \$1333 each. It is recommended that the County top up the 3 to the full \$2G each, thus costing us \$2G extra.

Prepared By: Todd Pawsey, Director of Community Services

2025 Development Report

As of Sept 30

2025

DP #	Applicant	Location	Particulars
2501	Gil Ellefson	NW34-38-10	Moved in house, shop
2502	County of Paintearth	Lot 1 Blk 1 Pln 2421388 in NE12-37-11	multi bay equip shop
2503	Jason & Correna Cooper	Lot 1 Blk 1 Pln 1020187 in SE6-36-9	renos, minor home occ permit
2504	Tyson Glazier	SW13-37-11	manufactured trailer, porch
2505	Kurt & Erin Chick	Lot 3 Blk 1 Pln 0621408 in NE24-38-16	residence and attached garage
2506	Daniel & Tanya Brown	SW27-38-11	addition & renovations to residence
2507	Jamie Marquart	SW2-38-14	residence and attached garage
2508	League Projects Ltd	Lot 4 Blk 1 Pln 8921602 in SW13-36-11	60x100' cold storage shop
2509	Daren & Amanda Giffin	Lot 1 Blk 1 Pln 124222 in SE9-39-16	32x40' shop/garage
2510	Darcy & Jessie Waltham	NE11-37-11	residence and attached garage
2511	Eric & Josie Neilson	NW14-37-13	Rec viewing tower and day use area
2512	Crop Mgmt Network	Lot 2 Blk 3 Pln 1225690 Crowfoot Cr	80x50' chem storage shop
2513	ATCO Electric	NE26-39-15	temp construction site laydown yard
2514	Battle River Lodge	NE31-36-9	bath & bedroom renos to shop mezzanine
2515	Coronation Seed Cleaning Plant	Lot 2 Plan 9524459 in NE12-36-11	office addition to plant
2516	Loren Erion	NE8-40-14	shop w variance
2517	Mark & Jackie Morettin	Lot 1 Blk 1 Pln in SW8-38-9	new residence and shop combo 64x54'
2518	Mark & Jackie Morettin	Lot 1 Blk 1 Pln in SW8-38-9	solar array and control shed
2519	PFN Construction	NE26-39-15	office trailers & containers to temp laydow
2520	Tarren Cooper	Lot 9 Blk 6 Plan 1989Z Halkirk	20 x 20' garage
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			Totals

\$5.8 M WORTH

As of Sept 30

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2025 Industry & Utilities Report

As of Oct 1

2025

Approaches and Access

# Applicant	Land Location	Date Applied	Existing	New Constr.	Culvert?	Date Approved
1 InterPipeline Ltd	NW18-38-9	11-Mar		y	n	14-Mar
2 Karve Energy	SE7-38-11	14-Mar		y	y	17-Mar
3 InterPipeline Ltd	NW19-38-9	07-May	y			11-Jun
4 InterPipeline Ltd	NE34-36-10	07-May	y			11-Jun
5 InterPipeline Ltd	SE15-36-10	07-May	y			11-Jun
6 Karve Energy	NE34-38-12	21-May		y	n	27-May
7 InterPipeline Ltd	34-35-10	16-Jun	y			16-Jun
8 NGTL	NW18-36-15	01-Aug	y			06-Aug
9 Karve Energy	SW34-37-12	01-Oct		y	y	
10 Karve Energy	SE8-39-11	02-Oct		y		
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Pipeline Crossings

Applicant	Land Location	Date Applied	Open/Bored	Weed Ctrl?	Profile Rec'd	Date Approved
1 karve energy	NW7-38-11 to NE12-38-12	08-Apr	bored			25-Apr
2 Paintearth Gas Co-op	NE10 to NW11-37-11	22-Apr	bored			25-Apr
3 Paintearth Gas Co-op	NE11 to NW12-37-11	22-Apr	bored			25-Apr
4 Paintearth Gas Co-op	NW12 to SW13-37-11	22-Apr	bored			25-Apr
5 Paintearth Gas Co-op	NW34-38-10 to SE3-39-10	27-May	bored			28-May
6 Paintearth Gas Co-op	NE7 to NW8-36-13	22-Aug	open cut			25-Aug
7	NE8 to NW9-36-13	22-Aug	open cut			25-Aug
8	SE9 to SW10-36-13	22-Aug	bored			25-Aug
9	NE3 to NW2-36-10	22-Aug	bored			25-Aug
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Proximity Requests

Applicant	Land Location	Date Applied	Date Approved
1 Karve Energy	SE18-38-11	12-Mar	14-Mar
2 Karve Energy	NE34-38-12	13-Mar	14-Mar
3 Karve Energy	SE7-38-11	14-Mar	17-Mar
4 Interpipeline Ltd	SW3-36-10 & NW34-35-10	21-Apr	25-Apr
5 Interpipeline Ltd	NW18-38-9	17-Apr	25-Apr
6 Interpipeline Ltd	SE15-36-10	07-May	12-May
7 Interpipeline Ltd	SE34-36-10	07-May	12-May
8 Interpipeline Ltd	NW19-38-9	07-May	12-May
9 Interpipeline Ltd	NE34-36-10	28-May	11-Jun
10 Interpipeline Ltd	SE34-36-10	28-May	11-Jun
11 Interpipeline Ltd	SE15-36-10	28-May	11-Jun
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Utility Applications

	Land Location	Project	Notified	Approved
1 ATCO Electric	SE13-37-11	powerline to prop	31-Jan	21-Feb
2 ATCO Electric	NE11-37-11	powerline extension	31-Jan	21-Feb
3 ATCO Electric	NW5-35-12	salvage of equip	18-Feb	21-Feb
4 ATCO Electric	east up 123	replace 1 ph w 3 ph lines	13-Mar	14-Mar
5 ATCO Electric	NE18-38-9	replace 2 poles add transformer	18-Mar	27-Mar
6 Telus	E11-40-16	new copper lines in 855 ditch	26-May	n/a
7 ATCO Electric	NE34-39-15	salvage equip H2 laydown yard	02-Jun	10-Jun
8 ATCO Electric	NE7-38-11	line to service Karve site	10-Jun	10-Jun
9 ATCO Electric	SW5-36-9	new karve site service	21-Jul	21-Jul
10 ATCO Electric	SE2-39-13	volt regulator install on line	13-Aug	19-Aug
11 Fortis Alberta	NE13-40-10	salvage of line	20-Aug	n/a
12 ATCO Electric	SW27-35-10	transformer install	22-Aug	25-Aug
13 Fortis Alberta	SE24-40-10	salvage of equip	29-Aug	n/a
14 ATCO Electric	36 to 24-36-16 RR161	pole extensions	22-Sep	23-Sep
15 ATCO Electric	various in 37-14	pole replacements	15-Sep	01-Oct
16 ATCO Electric	various in 35-13	pole replacements	15-Sep	01-Oct
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RUA Projects

	Land Location	Roads	Date Entered
1 Veren Energy Inc	SW32-38-12	RR125	28-Apr
2 IPL - maint digs	various 38-9, 36-10		07-May
3 IPL - maint digs	27-35-10	RR103	19-Aug
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D56 & Other Notices

Exploration/Development Notices of Intent		Intent Notice	Purpose
Applicant	Land Location	Compl. Notice	
1 Battle River Energy	36-36-14	19-Dec	pipeline abandonment
2 Battle River Energy	SW26-38-10	20-Dec	wellsite abandonment
3 Battle River Energy	SE34-37-9	20-Dec	wellsite abandonment
4 Battle River Energy	NW4-39-10	20-Dec	wellsite abandonment
5 Battle River Energy	SW32-39-10	20-Dec	wellsite abandonment
6 Battle River Energy	SE26-37-10	20-Dec	wellsite abandonment
7 Battle River Energy	E15-37-10	20-Dec	wellsite abandonment
8 Battle River Energy	NE35-36-10	20-Dec	wellsite abandonment
9 Karve Energy	SE22-39-14	14-Jan	rec certificate issued
10 Karve Energy	NE4-38-14	14-Jan	rec certificate issued
11 Karve Energy	SW18-37-14	14-Jan	rec certificate issued
12 Karve Energy	NE33-37-14	14-Jan	rec certificate issued
13 Karve Energy	NE2-38-14	14-Jan	rec certificate issued
14 Karve Energy	SW26-39-10	17-Jan	rec certificate issued
15 Karve Energy	SW18-38-14	17-Jan	rec certificate issued
16 Karve Energy	NW32-38-12	23-Jan	rec certificate issued
17 Canadian Natural	10 to 3-37-14	24-Jan	pipeline abandonment
18 Canadian Natural	5-36-11	13-Feb	pipeline abandonment
19 Karve Energy	NE11-38-14	25-Feb	rec certificate issued
20 Cenovus Energy	39-13 leases	05-Feb	assets transfer
21 Karve Energy	SW5-36-9	05-Mar	new multiwell padsite
22 Karve Energy	SE18-38-11	12-Mar	additional wells on exist padsite
23 Karve Energy	NE34-38-12	13-Mar	additional wells on exist padsite
24 NGTL	NW11-39-16	25-Mar	meter station abandonment
25 Karve Energy	SW7-38-11	20-Mar	new multiwell padsite
26 JSK Consulting	22-34-11	01-Apr	pipeline abandonment
27 Karve Energy	5-36-9	02-Apr	oil effluent and salt water pipelines
28 Karve Energy	7-38-11 to 12-38-12	08-Apr	salt water pipeline
29 Karve Energy	34-38-12	09-Apr	oil effluent pipelines
30 EP Resources Corp	NE13-40-10	28-Apr	additional wells on exist padsite
31 Karve Energy	SW17-39-12	05-May	rec certificate issued
32 Karve Energy	SE18-39-12	05-May	rec certificate issued
33 Karve Energy	NE18-39-12	05-May	rec certificate issued
34 Veren Energy	NE1-40-15	16-Jun	approach release
35 Whitecap Resources	SE12-40-14	27-Jun	wellsite & pipeline abandonment
36 Ovintiv	NW5-36-13	25-Jul	rec certificate issued
37 TC Energy	Halk North Meter Station	01-Aug	meter station abandonment
38 Karve Energy	SE8-38-12	30-Sep	new multiwell padsite
39 Karve Energy	SW34-37-12	30-Sep	new multiwell padsite
40 Karve Energy	SE8-39-11	02-Oct	new multiwell padsite
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County of Paintearth No. 18

PROTECTIVE SERVICES REPORT

Meeting: Regular Council Meeting

Meeting Date: October 07, 2025

Bylaw complaints:

Monday: Water/sewer line Alberta Ave moving along fine. One minor issue arose but was unfounded by investigation. Company will be moving on to Railway Ave very soon.

Tuesday: Council meeting, Ceto line construction beginning Sept 15/2025

Wednesday: Meeting with RCMP, weekly info session, court obligations.

Thursday: Check Halkirk traffic as well 400.

Friday: Admin work, patrols.

Weekends: Sunday September 21 all day dealing with another Roadata and Ryker(Rig movers).

RCMP report: Awaiting meeting date with the 'brass' during RMA.

Emergency Management: Upcoming conferences, October 8th in Lloydminster and education on going, some dates yet to be determined.

Capital Budget reporting: The capital expenditure was the Halkirk Fire Truck. Other expenses to bring the truck up to fire fighting standards. Ongoing expenses: fire retardant foam (16 jugs- 8 already used) cost \$5,217.00).

Note that everyday writer will deal with these events on a consistent basis, they are road permits, fire permits, intel and Halkirk, weights/overloads.

Respectively,

Colm Fitz-Gerald
Director of Protective Services



County of Paintearth No. 18

Director's Report

Department: Public Works

Meeting: Regular Council Meeting

Date: October 7, 2025

Public Works

- New grader shop has been completed. Final inspection this week. Backfilling around building and graveling the yard also completed. Move in Date Nov 1 or before if things work out.
- Twp 380 has been finished gravel, topsoil placed, and all culverts installed.
- Finished gravelling out of Horn in Div 7. Summer graveling program has been completed. Stockpiling has started Clark to Paintearth school 20,000 T.
- Brushed 2 mile and back sloped 2 miles of fence line
- Applied ½ mile dust control for Atco on Twp 400.
- Built new or widened 9 approaches
- Gravel testing starting October 14-24

PW Mechanic and Welding Shops

- Grader services – 1-250 hr 1- 500 hr 1-1000hr 1-200hr
- Service 250hr D6
- CVIP on 3 trucks
- Blower fan replaced in 2500
- Side shift cylinder on 2400 repaired rebuilt
- Built blade racks for the main yard, repaired mowers, pins on gates on belly dump 7053, built gas meter stand for senior center and rack for tractor weight to sit on.

Halkirk

- Started siding on the Senior Center
- Put in a new walk-in door in village office garage. Removed old one due to heaving in the winter.
- Roof work on Senior Center has been awarded to C&H Roofing Ltd. Came in under budget. Completion date November 12.

Safety

- Monthly safety meeting with all department in PW were held. Emergency drills preformed with fire extinguishers for an equipment fire.

Maintenance

- Put in a new walk-in door in village office garage. Removed old one due to heaving in the winter.
- Replaced seals on bay doors weld shop, cold storage.
- Repaired leaks in cold storage roof.
- Built lockers for new shop
- Aeration pumps at Huber

Prepared By: Bryce Cooke



County of Paineearth No. 18

Request for Decision

Title: County Protective Services Truck Light Upgrade

Meeting: Council

Meeting Date: October 07, 2025

Issue/Background:

I'm the Director of Protective Services which now includes the Director of Emergency Management (DEM) position and the County Fire Administrator. This requires an upgrade to the emergency lights package on the protective services truck. This will entail removing the yellow lights and replacing them with red and rear facing blue lights. This will upgrade the truck to an emergency vehicle status. It will mitigate risk, provide emergency status, the driver's safety and will advise people to get out of the way. It will also prove functionable for other duties, if necessary.

Financial:

The complete cost including install is \$6, 214.51.

Policy/Legislation:

N/A

Recommendations:

1. The County grant the expenditures of approximately \$6, 214.51 to bring the Protective Services truck up to DEM and Fire standards to be funded from the 2025 operating budget.
2. Council direct Administration accordingly.

Prepared By: Colm Fitz-Gerald
Director of Protective Services



WCI Whyte Communications Inc
WCI
5919 91 St NW
Edmonton, AB T6E 6A7
Phone: 780-435-4702

QUOTATION

104000260

Page 1

Service Bin:

Bill To:
CASH Client

Ship To:
CASH Client

, AB

, AB

Date: 09/10/2025 Customer Rep: House

Terms: Due upon Receipt

Qty	Item	Description	Unit Price	Extended
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I will become the new DEM (Disaster Emergency Management) for the county of Paintearth. So, that being said, I would be looking at red light package on top, front and back. Also blue lights on the back of the head rack holding the red and amber mini bar and directional bar.

Fitz

Colm Fitz-Gerald
Director of Protective Services
County of Paintearth #18
403-882-3211 (office)
403-740-2997 (work cell)

Truck ('23 Ram 1500 Sport) previously upfitted with amber by WCI, operated on one switch (not TA, has own switches), with the following:

MPS6-A grille lights (2)
MPS6-A tailgate lights (2)
MPS6-A lights in outer top corners of headache rack
MPSW9-A under mirrors
SL8-A 8-segment TA

Need to replace the MPS6 and W9 with Red, with the exception of the ones in the corners of the head ache rack, they need to be red and blue with the blue activated from an added switch

25SEP15 Astenson: Spoke with Fitz. Needed to confirm this vehicle does NOT have a siren speaker. It does not. WCI is suggesting a simple controller amp with siren because of the important use and function of this vehicle. Fitz requested that these items be added to quote under "Recommended equipment"

Sent to Fitz

1	Customer Vehicle	Customer Owned Vehicle	C\$0.00	C\$0.00
		License Plate RFY-390		
		VIN 1C6SRFVT1PN668947		
		Unit Number 18C1		
		Year 2023		
		Make DODGE		
		Model RAM		

QUOTATION

Page 2

104000260

Service Bin:

Bill To:
 CASH Client

Ship To:
 CASH Client

, AB

, AB

Date: 09/10/2025 Customer Rep: House

Terms: Due upon Receipt

Qty	Item	Description	Unit Price	Extended
		Trim SPORT 1500		
6	MPS62U-RB	Micro Pulse Ultra Red/Blue Surface Mount Lighthouse, Red/Blue, 6 LED Grille set red only Tailgate set red only Headache rack set red, with blue on separate switch	C\$211.05	C\$1,266.30
2	MPSW9-R	MicroPulse 9 LED Red Wide Angle Surface Mount Lighthouse, Red, Wide Angle Mirror lights	C\$340.20	C\$680.40
1	Shop1	Shop Supplies Level1 Shop Supplies for simple emerg install	C\$24.99	C\$24.99
1	HL15PC-R	Mini Highlighter Elite, single colour, Red LEDs, clear dome, perm mount Mini Highlighter Elite, RED, Perm mount	C\$538.96	C\$538.96
1	780988	Install - LH - Grille Light set (2)	C\$199.00	C\$199.00
1	780088	Install - LH - Mirror Beams (2)	C\$599.00	C\$599.00
1	780971	Install - LH - Tailgate set (2)	C\$299.00	C\$299.00
1	780108	Install - Lightbar, Mini	C\$299.00	C\$299.00
1	DISCOUNT	Discount Discount	(C\$500.00)	(C\$500.00)
1	Note	Suggested equipment and services		
1	PW100S4	Pathway light/siren controller with 4 button controller, 100W Light/Siren Controller	C\$977.66	C\$977.66
1	ES100C	Siren Speaker 100 watts Siren Speaker 100 watts *SEE NOTES*	C\$488.76	C\$488.76
1	WCI-Siren Mount Universal	Bracket Universal Siren Siren Mount Universal	C\$47.50	C\$47.50
1	780038	Install - Controller w/ Electrical Interface BASIC	C\$799.00	C\$799.00
1	780155	Install - Siren Speaker	C\$399.00	C\$399.00



— A DIVISION OF THE PRAIRIEMOBILE GROUP —

WCI Whyte Communications Inc
WCI
5919 91 St NW
Edmonton, AB T6E 6A7
Phone: 780-435-4702

QUOTATION

104000260

Page 3

Service Bin:

Bill To:

CASH Client

, AB

Ship To:

CASH Client

, AB

Date: 09/10/2025 Customer Rep: House

Terms: Due upon Receipt

Qty	Item	Description	Unit Price	Extended
1	DISCOUNT	Discount Discount	(C\$200.00)	(C\$200.00)

Subtotal : C\$5,918.57
Tax : C\$295.94
Total Quote : C\$6,214.51

Please note that all quotes are valid for 30 days. Prices subject to change based on tariffs/duties outside of our control.

County of Paintearth No. 18

Request for Decision

Title: Release of Natural Gas Customer within the Hamlet of Halkirk boundary

Meeting: Regular Council

Meeting Date: October 7, 2025

Issue/Background:

A property within the Hamlet of Halkirk boundary has requested a new natural gas service to their property. With the location of this property being on the edge of the Halkirk boundary, Paintearth Gas Co-Op is advising that it is not feasible for a line to come from the Halkirk system. Paintearth Gas Co-op has a line approximately 250M away from the property, so it would be more economical for their new service to come off of the Paintearth Gas Line. Usually in this situation the County, would release the customer to Paintearth Gas, and they would then become a customer/member of Paintearth Gas Co-op.

Paintearth Gas Co-Op has contacted Rural Utilities regarding this matter, as it is time sensitive, for approval. If Council is agreeable to this we are required to sign the release and forward it to Rural Utilities.

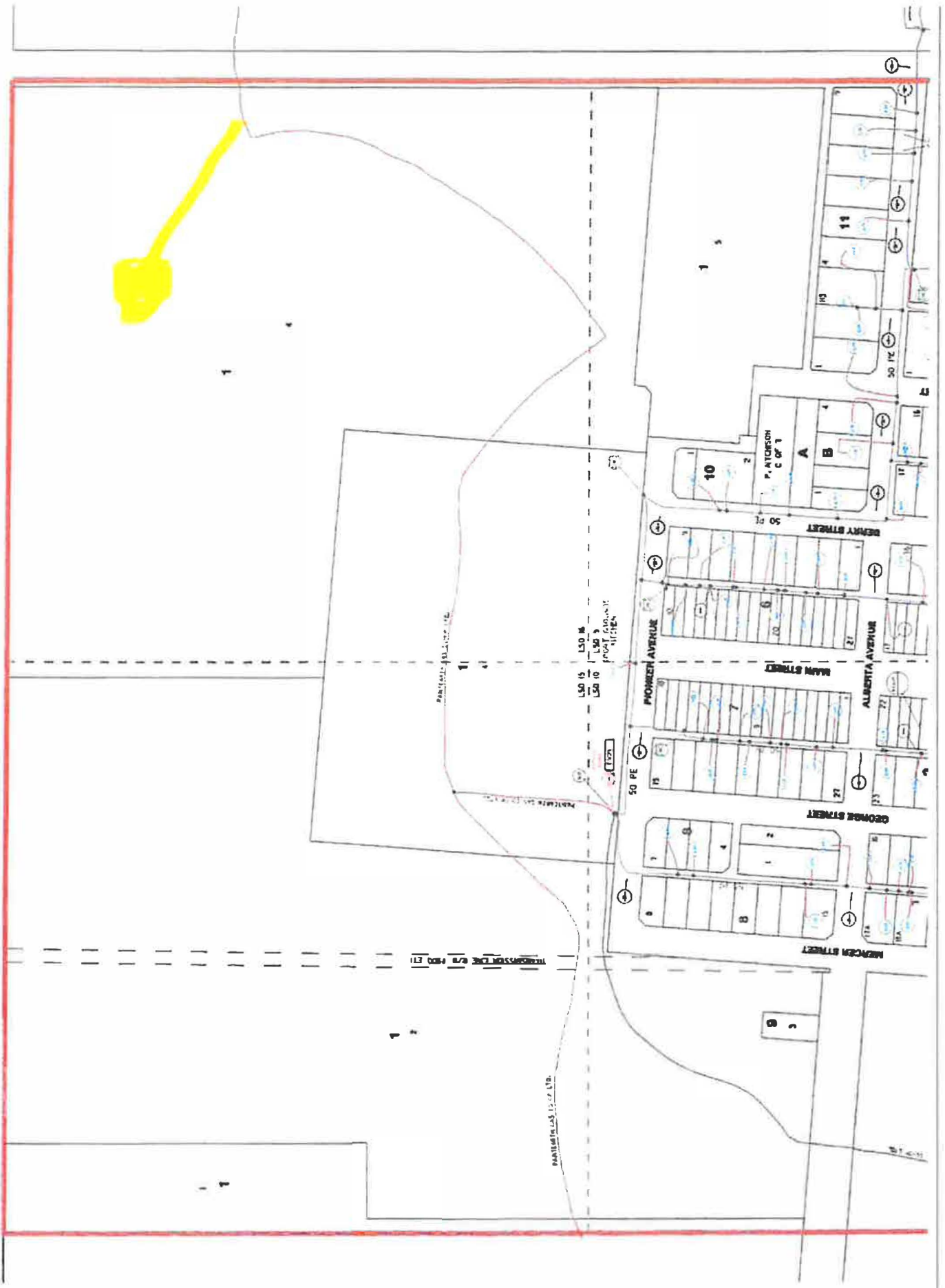
Financial:

Policy/Legislation:

Recommendations:

1. That the County of Paintearth agrees that Paintearth Gas Co-op Ltd. may provide natural gas services to this single rural residential location, 16-24-38-16 W4, within the County of Paintearth Rural Gas Franchise Area.
2. Council provides further direction or required changes/amendment

Prepared By: Lana Roth, Assistant Chief Administrative Officer





County of Paintearth No. 18

Request for Decision

Title: Broken Window

Meeting: Regular Council

Meeting Date: September 30, 2025

Issue/Background:

The Roadside Mower was mowing on RRD 133 North of Secondary Highway 599 when me and Trevor got a text from Bryce saying we broke the window at the East Castor Gas Plant. The mower had the deck up due to the fire hazard and the chain skirts are in good condition.

The incident happened around 10:30 am and that is when the mower happened to be going by the gas plant.

Financial:

TBD

Policy/Legislation:

Following the same procedures if a windshield is replaced.

Recommendations:

1. Administration recommends that Council pay for the broken window in the amount of
and / or
2. County Council directs the Administration accordingly.

Prepared By: Jeff Cosens

5.D



Association for Life-wide Living (ALL) of Alberta
BATTLE RIVER BRAIN Conference and Centre
Battle River Arts, Innovation and Neuroscience
Box 1581, Camrose, Alberta T4V 1X4. www.battleriverarts.ca



DATE: September 25, 2025

TO: Reeve Schulmeister, Councillors and Staff, Paintearth County
Cc: Dr. Russell Schnell

FROM: Jane Ross for ALL and BRAIN Conference 2025 Team

Thank you for your ongoing interest and support!

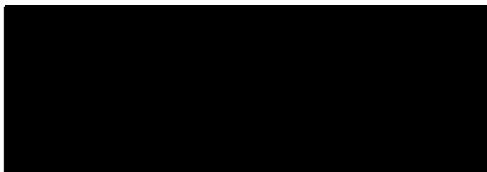
We greatly appreciated your donation of \$1,000.00 for the 2024 BRAIN Conference. Your assistance in so many ways in more than a decade has been wonderful in ways supporting regional Culture, Creativity, Place – and People!

We hope you will support us again this year. As you will see from the attached program, BRAIN conference 2025 has come together very well with promise again of being a great help to many people. Information is attached. We hope you can attend!

Given the success of BRAIN 2024, we know BRAIN 2025 at Reynolds Museum, Wetaskiwin on October 2025 will be every bit as enjoyable and valuable.

Our other really good news is that the Mobility Improvement Centre is taking shape. The Rehabilitation Medicine Faculty has agreed to help us, and Neurogym, Ottawa has committed to help us set up the centre/clinic. Stellar progress has also occurred at Maskwacis in establishing a general health and the BRAIN centre to serve Indigenous and nonindigenous alike.

With warm wishes,



*Inspiring creativity for health through our
landscape, our communities and the arts.*



Proposed BUDGET 2026

PARKLAND REGIONAL LIBRARY SYSTEM **Proposed 2026 Budget**

	Present Budget	Proposed Budget
	2025	2026
Income		
1.1 Provincial Operating Grant	1,045,242	1,045,242
1.2 On Reserve, On Settlement Grant	156,647	156,647
1.3 Membership Fees	2,178,075	2,234,174
1.4 Alberta Rural Library Services Grant	452,928	452,928
1.5 Interest Income	67,500	50,000
TOTAL Income	3,900,392	3,938,991
Support Materials & Services Direct to Libraries		
2.1 Alberta Rural Library Services Grant	452,928	452,928
2.2 Allotment Funds Issued to Libraries	251,794	253,392
2.3 Computer Maint. Agree. Software licenses	236,627	242,398
2.4 Cooperative Collection Fund	30,000	25,000
2.5 eContent Platform fees, Subscriptions	66,850	73,000
2.6 On Reserve, On Settlement Grant expenses	84,756	84,756
2.7 Freight	1,200	1,200
2.8 Internet Connection Fees	11,025	9,600
2.9 Library Services Tools	6,700	8,000
2.10 Marketing/Advocacy	20,000	20,000
2.11 Member Library Computers Allotment	66,608	67,092
2.12 Outlets - Contribution to Operating	800	600
2.13 Periodicals	1,000	0
2.14 ILL Postage for libraries	2,300	2,300
2.15 Supplies purchased Cataloguing/Mylar	19,000	26,600
2.16 Vehicle expense	58,000	58,000
2.17 Workshop/Training expense	14,000	16,000
PRLS Circulating Collections		
2.18 Audio Book	5,000	5,000
2.19 eContent	75,000	85,000
2.20 Large Print	12,000	12,000
2.21 Programming Kits	5,000	5,000
2.22 Professional Development Materials (formerly reference)	2,600	3,600
TOTAL Support Materials & Services Direct to Libraries	1,423,188	1,451,466
Cost of Services		
3.1 Audit	25,000	23,500
3.2 Bank expenses	1,500	1,200
3.3 Bank Investment Fees	4,700	4,700
3.4 Building-Repairs/Maintenance	27,250	27,250
3.5 Dues/Fees/Memberships	13,000	13,000
3.6 Insurance	26,500	26,500
3.7 Janitorial/Snow removal/Outdoor maintenance expense	37,600	38,000
3.8 Photocopy	4,000	4,000
3.9 Salaries	1,828,510	1,844,451
3.10 Salaries - Employee Benefits	387,644	391,024
3.11 Staff Development	20,000	18,000
3.12 Supplies/Stationery/Building	29,000	21,400
3.13 Telephone	9,000	11,000
3.14 Travel	3,500	3,500
3.15 Trustee expense	26,000	26,000
3.16 Utilities	34,000	34,000
TOTAL Cost of Services	2,477,204	2,487,525
TOTAL Expenses (library materials & cost of service)	3,900,392	3,938,991
Surplus/Deficit	0	0
AMOUNT PER CAPITA REQUISITION	9.81	9.99

Notes for the Parkland Regional Library System Budget 2026

Parkland's budget is developed according to Board policy and the constraints imposed by the Parkland Regional Library System Agreement. According to clause eight of the agreement

Library System Budget

8.1 The PRLS Board shall prior to November 1 of each year submit a budget to the Parties to this Agreement and an estimate of the money required during the ensuing fiscal year to operate the library system. [Reg. s.25 (1)(f)]

8.2 The budget and estimate of money required referred to in clause 8.1 above, shall be effective upon receipt by the PRLS Board of written notification of approval from two-thirds of the Parties to this Agreement which must represent at least two-thirds of the member population; and thereupon, each Party to this Agreement shall pay to the PRLS Board an amount which is the product of the per capita requisition set out in Schedule "B" and the population of the Parties to the agreement. Payments shall be made on or before the dates set out therein.

8.3 The population of a municipality that is a Party to this Agreement shall be deemed to be the most recent population figure for the municipality as published by Alberta Municipal Affairs.

8.4 Municipalities which join the library system after January 1, 1998 shall pay a signing fee as determined by the PRLS Board.

8.5 The PRLS Board shall apply to the Government of Alberta for all library grants for which it is eligible, in accordance with the Department of Community Development Grants Regulation 57/98.

8.6 Notwithstanding Clause 17.1.c., any increase in the requisition requires written notification of approval from two-thirds of the parties to this agreement which must represent at least two-thirds of the member population.

Generally speaking, PRLS budgets are prepared with conservative estimates. Revenue is estimated at its minimum level and expenditures are estimated at their maximum level. For 2026, there is an eighteen-cent cent increase to the municipal per capita requisition to \$9.99. This amounts to a \$0.18 or 1.84% increase in the requisition.

The budget was built around the assumption that the Government of Alberta system operating grant will remain at the 2024 rate of \$4.75 per capita and the rural library services grant will remain at \$5.60 per capita, with both being issued based on the 2019 Municipal Affairs Population List.

Points within the budget to note include:

- Overall, expenditures are anticipated to increase by 0.99% in 2026.
- For 2026, seventeen expense lines are projected to remain unchanged from 2025, thirteen will see increases, and eight will decrease.
- The budget for 2026 is based on a new population figure of 223,641.
- Interest income is down because of a sharp decline in interest paid on Parkland's current bank account (line 1.5).
- The Cooperative Collection has been reduced by \$5,000 to pay for additional eContent (line 2.4).
- eContent platform fees have been increased by \$6,150 to cover cost increase for existing products (line 2.5).
- Internet connection fees are also down. Parkland's network infrastructure department had set aside funds for an increase in bandwidth it does not judge as necessary (line 2.8).
- Library Services tools have increased slightly due to an increase in the cost of one of Parkland's frequently used survey tools (line 2.9).
- Outlet contributions have dropped slightly since by 2026. The library in Nordegg will no longer be a Parkland service point (line 2.12).
- Line 2.13 has been eliminated with the funds added to line 2.22.
- The Workshop and Training lines have been increased slightly to cover the increased costs for Parkland's in-person conference which was reinstated in 2024 (line 2.17).
- eContent has been increased by \$10,000 due to requests made by a few libraries for more eContent. (line 2.19).
- Audit fees are down slightly because 2024 had a Local Authorities Pension Plan audit in addition to Parkland's regular audit – LAPP audits only occur every third year (line 3.1).
- The salaries line (3.9) has increased to accommodate eligible employees moving up a step on the salary grid.
- The Supplies/Stationery/Building line (line 3.12) has been reduced by \$7,600 and Supplies Purchased (line 2.15) increased by the same amount to reflect the inventory items purchased for member libraries.
- The Telephone line (line 3.13) has increased due to the number of staff who now require multi-factor authentication as part of their job with Parkland. Staff receive a \$50 per month subsidy towards their phone plan.
- Provincial grants amount to approximately 41% of PRLS' total income (lines 1.1, 1.2, 1.4).

Provincial grants amount to approximately 41% of PRLS' total income (lines 1.1, 1.2, 1.4).

At the end of the budget, is the Budget Supplement. In this section the board pre-approves purchases from reserves for the upcoming year and known transfers between reserves. In 2026, Parkland will be purchasing at least one new vehicle (estimated at \$65,000). By approving the budget, the board is approving these transfers to and from Parkland's reserve fund accounts.

Included is a Return on Municipal Levy document based on the projected budget comparing the amount of requisition/municipal levy to items of direct financial benefit to member libraries. Based on budget amounts, an equivalent of 91% of the 2026 levy is returned in tangible form. This return is before considering services provided by Parkland or taking into account the costs of running the Parkland system headquarters.

Parkland Regional Library System



Return on Municipal Levy

Based on 2026 Budgeted Amounts

2026

Materials Allotment for Libraries	(Books, DVD's, audiobooks, etc.)	\$ 253,392
Cooperative Collection Fund		\$ 25,000
Technology	(Hardware – budget plus reserves)	\$ 161,092
Postage	(Reimbursement for Interlibrary Loan)	\$ 2,300
Software	(For computers, ILS, etc.)	\$ 242,398
Rotating Collections	(Large Print, Audiobooks, Programming Kits, etc.)	\$ 25,600
Internet	(Connectivity provided to member libraries)	\$ 9,600
eContent	(Platforms & Purchases of eBooks, eAudiobooks, etc.)	\$ 158,000
Vehicle Expense		\$ 58,000
Marketing/Advocacy		\$ 20,000
Workshop/Training		\$ 16,000
Cataloguing Supplies		\$ 34,600
Contribution to Outlet Libraries*	(\$200 each for Brownfield, Spruce View and Water Valley)	\$ 600
Materials Discount	(34% in 2024)	\$ 224,997

Additional Services/Funding Available to Parkland Libraries:

Rural Libraries Services Grant	(Given to PRLS and distributed directly to libraries)	\$ 452,928
SuperNet	(Fiber Optic connection provided by GOA)	\$ 370,022

Sub-Total	\$ 2,054,529
Requisition	\$ 2,234,174
Difference Between Levy & Direct Return	\$ 179,645

91%

Parkland Regional Library System
Requisition Comparison for 2026 TO PREVIOUS 2025 YEAR

	2026		2025		Requisition change based on 9.99 2025 to 2026
	billing population	per capita 9.99	billing population	per capita rate \$9.81	
ALIX	783	7,822.17	774	7,592.94	229.23
ALLIANCE	166	1,658.34	166	1,628.46	29.88
AMISK	219	2,187.81	219	2,148.39	39.42
BASHAW	848	8,471.52	848	8,318.88	152.64
BAWLF	412	4,115.88	412	4,041.72	74.16
BENTLEY	1,042	10,409.58	1,042	10,222.02	187.56
BIG VALLEY	331	3,306.69	331	3,247.11	59.58
BIRCHCLIFF SV	211	2,107.89	211	2,069.91	37.98
BITTERN LAKE	216	2,157.84	216	2,118.96	38.88
BLACKFALDS	11,415	114,035.85	10,470	102,710.70	11,325.15
BOWDEN	1,280	12,787.20	1,280	12,556.80	230.40
CAMROSE	18,772	187,532.28	18,772	184,153.32	3,378.96
CAMROSE COUNTY	8,504	84,954.96	8,504	83,424.24	1,530.72
CARSTAIRS	5,313	53,076.87	4,898	48,049.38	5,027.49
CASTOR	803	8,021.97	803	7,877.43	144.54
CLEARWATER M D*	12,335	123,226.65	11,865	116,395.65	6,831.00
*Plus population of Caroline					
CLIVE	775	7,742.25	775	7,602.75	139.50
CORONATION	868	8,671.32	868	8,515.08	156.24
CREMONA	437	4,365.63	437	4,286.97	78.66
CZAR	248	2,477.52	248	2,432.88	44.64
DAYSLAND	789	7,882.11	789	7,740.09	142.02
DELBURNE	919	9,180.81	919	9,015.39	165.42
DIDSBURY	5,070	50,649.30	5,070	49,736.70	912.60
DONALDA	226	2,257.74	226	2,217.06	40.68
ECKVILLE	1,014	10,129.86	1,014	9,947.34	182.52
EDBERG	126	1,258.74	126	1,236.06	22.68
ELNORA	288	2,877.12	288	2,825.28	51.84
FLAGSTAFF COUNTY	3,660	36,563.40	3,694	36,238.14	325.26
FORESTBURG	807	8,061.93	807	7,916.67	145.26
GULL LAKE	226	2,257.74	226	2,217.06	40.68
HALF MOON BAY SV	65	649.35	65	637.65	11.70
HARDISTY	548	5,474.52	548	5,375.88	98.64
HAY LAKES	456	4,555.44	456	4,473.36	82.08
HEISLER	135	1,348.65	135	1,324.35	24.30
HUGHENDEN	213	2,127.87	213	2,089.53	38.34
INNISFAIL	7,985	79,770.15	7,985	78,332.85	1,437.30
JARVIS BAY SV	213	2,127.87	213	2,089.53	38.34
KILLAM	918	9,170.82	918	9,005.58	165.24
LACOMBE	14,258	142,437.42	14,258	139,870.98	2,566.44
LACOMBE COUNTY	10,283	102,727.17	10,283	100,876.23	1,850.94
LOUGHEED	225	2,247.75	225	2,207.25	40.50
MOUNTAIN VIEW COUNT	12,981	129,680.19	12,981	127,343.61	2,336.58
NORGLENWOLD SV	306	3,056.94	306	3,001.86	55.08
OLDS	9,209	91,997.91	9,209	90,340.29	1,657.62
PAINTEARTH COUNTY	1,990	19,880.10	1,990	19,521.90	358.20
PARKLAND BEACH SV	168	1,678.32	168	1,648.08	30.24
PENHOLD	3,484	34,805.16	3,484	34,178.04	627.12
PONOKA	7,331	73,236.69	7,331	71,917.11	1,319.58
PONOKA COUNTY	9,998	99,880.02	9,998	98,080.38	1,799.64
PROVOST	1,900	18,981.00	1,900	18,639.00	342.00
PROVOST MD	2,071	20,689.29	2,071	20,316.51	372.78
RED DEER COUNTY	19,933	199,130.67	19,933	195,542.73	3,587.94
RIMBEY	2,470	24,675.30	2,470	24,230.70	444.60
ROCHON SANDS SV	97	969.03	97	951.57	17.46
ROCKY	6,765	67,582.35	6,765	66,364.65	1,217.70
ROSALIND	162	1,618.38	162	1,589.22	29.16
SEDGEWICK	761	7,602.39	761	7,465.41	136.98
STETTLER	5,695	56,893.05	5,695	55,867.95	1,025.10
STETTLER COUNTY	5,666	56,603.34	5,666	55,583.46	1,019.88
SUNBREAKER COVE SV	131	1,308.69	131	1,285.11	23.58
SUNDRE	2,672	26,693.28	2,672	26,212.32	480.96
SYLVAN LAKE	16,275	162,587.25	15,995	156,910.95	5,676.30
WHITE SANDS	174	1,738.26	174	1,706.94	31.32
	223,641	2,234,173.59	222,026	2,178,075.06	56,098.53

Brief Notes – September 2026

INCOME

- 1.1 The Provincial Operating grant remains the same, as per notification from statements from the Public Library Services Branch (PLSB) calculated at \$4.75 per capita
- 1.2 The On Reserve, On Settlement grant for reserve residents is calculated at \$10.35 per capita
- 1.3 Estimated requisition to municipalities to balance budget increase to \$9.99 population is based on 2024 Alberta Municipal Official Population List
- 1.4 Based on notifications from PLSB and calculated at \$5.60 per capita
- 1.5 Decreased - reflects the changes in interest rates and estimated returns on investments

SUPPORT MATERIALS & SERVICES DIRECT TO LIBRARIES

- 2.1 Estimate, based on statement from PLSB - see 1.4 above
- 2.2 Reflects materials allotment rate of \$1.13 per capita
- 2.3 Line increased due to higher costs for software maintenance agreements and subscriptions for Polaris (the Integrated Library System), Microsoft, Sitecore (website platform), and a few others that renewed at higher rates. This line covers, but is not limited to, cybersecurity software, wireless management software, server software, backup software, and small non-capital peripheral items such as monitors and barcode scanners
- 2.4 Cooperative Collection Fund – funds to allow Parkland staff to purchase physical materials (e.g., books and DVDs) for placement in member libraries with the intent of reducing interlibrary loans and improving the system-wide collection. Reduced by \$5,000 to pay for additional eContent (line 2.19)
- 2.5 This line increased by \$6,150 to cover cost increase for existing products
- 2.6 This line is for the expenses of the On Reserve, On Settlement grant provided through a provincial government grant program calculated at \$5.60 for library service to the indigenous residents of Parkland's six First Nations Reserves
- 2.7 Held at 2025 level - for vendor freight costs for library materials, in-house collections, IT equipment and shipment of computers for repairs and/or replacement parts
- 2.8 Line reduced as bandwidth increase is deemed unnecessary
- 2.9 Increased slightly to \$8,000 – Tools to assist with cataloguing library materials
- 2.10 Held at 2025 level - used to provide tools for marketing, advocacy and other initiatives for member libraries and PRLS
- 2.11 Increased slightly as this is based on current population at \$0.30 per capita
- 2.12 Decreased to \$600 - operating funding provided to PRLS' three outlet libraries (Nordegg no longer a Parkland service point)
- 2.13 Line eliminated with funds added to line 2.22
- 2.14 Held at 2025 level - includes both Inter Library Loan postage reimbursement to libraries and Inter Library Loans sent from HQ for libraries
- 2.15 Increased by \$7,600 with funds from line 3.12 to reflect support materials from inventory previously charged to cost of services - used for purchasing library material

processing items such as laminated book covers, cataloguing records, library cards and multimedia cases

- 2.16 Held at 2025 level - for the operation of three cargo vans and two staff vehicles - anticipated maintenance costs for five vehicles and fuel, using an estimate of actual costs and considering variances for fuel costs
- 2.17 Increased by \$2,000 with funds taken from line 3.11 to cover increased cost for Parkland's in-person conference - includes costs for all workshops, conferences, projects, and training activities for library managers, staff, and boards

PRLS CIRCULATING COLLECTIONS

- 2.18 Held at 2025 level \$5,000
- 2.19 Increased \$10,000 due to demands by libraries and renewal of license agreements. Some funds coming from line 2.4 -includes allotment for eBooks, eAudiobooks and other eContent agreements
- 2.20 Held at 2025 level \$12,000
- 2.21 Held at 2025 level \$5,000
- 2.22 Increased to \$3,600 from funds from eliminated line 2.13

COST OF SERVICES

- 3.1 Decreased as no LAPP audit required in 2026
- 3.2 Reduced slightly to \$1,200 - covers the cost of enhanced electronic banking services and cheques
- 3.3 Held at 2025 level of \$4,700 based on review of actual over a three-year period
- 3.4 Held at \$27,250 - actual costs reviewed plus an estimated increase in the building requiring more service calls
- 3.5 Held at 2025 level \$13,000 - to cover PRLS' cost to belong to membership organizations (e.g., The Alberta Library (TAL), Alberta Library Trustee Association (ALTA), etc.)
- 3.6 Held at \$26,500 based on actual and anticipated increases - covers five vehicles, cyber insurance, and new building
- 3.7 Increased slightly to \$38,000 - for janitorial building maintenance including carpet and window cleaning – also includes outside building maintenance and snow removal
- 3.8 Held at 2025 level – reflects fees for photocopiers and based on estimated usage
- 3.9 Reflects current staff levels – includes new salary grid and compensation policy implementation
- 3.10 Reflects predicted costs for staff benefits based on current staff levels
- 3.11 Decrease \$2,000 based on actual expenses
- 3.12 Decreased \$7,600 going to line 2.15 to reflect inventory items that were for library support - based on a five-year review
- 3.13 Increase to \$11,000 based on review - includes line charges, toll free number, mobile telephones, long-distance costs, staff phone reimbursement

- 3.14 Held at 2025 level – since Parkland started running two staff vehicles, mileage reimbursement has dropped in addition to reallocation of food expenditures when doing offsite training or workshops - based on 5-year review of actual expenses
- 3.15 Held at 2025 level of \$26,000 – includes Executive and Advocacy committee meetings, external meetings for trustees, and to support trustee activities using virtual and in person meetings as established
- 3.16 Held at 2025 of \$34,000 - based on review of actual costs and estimated increases

At the end of the budget documents, you will find the Budget Supplement which indicates planned purchases from reserves. The largest planned purchase is for computer hardware from the Technology Reserve, most of which is for member libraries. Expenditures are projected to be valued at \$169,250. Parkland will also need to replace at least one vehicle in 2026 which is reflected by a planned expenditure of \$65,000 from the Vehicle Reserve. By approving the budget, the board is approving these transfers to and from Parkland's reserve fund accounts.

Also included is a "Return on Municipal Levy" document. It is based on comparing the amount of the municipal levy to items of direct financial benefit to member libraries. For 2026, it is projected an equivalent of 91% of the levy is returned in tangible form. This return is before considering the services provided by Parkland or taking into account the cost of running Parkland's system headquarters.

Another document has been included comparing the change in requestion paid by each municipality in 2025 and 2026.

Complete Notes to the 2026 Budget

PARKLAND REGIONAL LIBRARY SYSTEM

Proposed 2026 Budget

	Present Budget	Proposed Budget
	2025	2026
Income		
1.1 Provincial Operating Grant	1,045,242	1,045,242
1.2 On Reserve, On Settlement Grant	156,647	156,647
1.3 Membership Fees	2,178,075	2,234,174
1.4 Alberta Rural Library Services Grant	452,928	452,928
1.5 Interest Income	67,500	50,000
TOTAL Income	3,900,392	3,938,991

Income – Line Details

1.1 Provincial Operating Grant

for budgeting purposes, the provincial operating grant rate is based on information from the Public Library Services Branch (PLSB) - for regional systems it will be calculated using 2019 population statistics at \$4.75 per capita - this rate is potentially subject to change annually

1.2 On Reserve, On Settlement Grant

The On Reserve, On Settlement grant from the PLSB is calculated at \$10.35 per capita based on First Nations reserve populations found within Parkland's service area. The grant is to enable library services to FN reserve residents. This is composed of two grants; the \$4.75 system operating grant and the \$5.60 per capita operating grant. The \$4.75 is used to fund operations of the regional system, the \$5.60 per capita is to fund various First Nations service initiatives. See line 2.6

1.3 Membership Fees	\$9.99 per capita requisition to municipalities to balance the budget, an eighteen-cent increase per capita using the 2024 Municipal Affairs Population List
1.4 Alberta Rural Library Services Grant	grant received from Alberta Municipal Affairs for service to rural residents. Based on the PRLS membership agreement for those municipalities and municipal districts who do not appoint a library board, the grant is dispersed entirely to libraries as directed by these municipalities and municipal districts. Based on information from the PLSB, the grant will be calculated using 2019 population statistics at \$5.60 per capita – see line 2.1 under Support Materials & Services Direct to Libraries
1.5 Interest Income	reduced in 2026 - estimate based on the returns from the RBC Dominion investment program, any short-term investments, and current bank account; the budgeted amount is reflective of the anticipated return on investments

Support Materials & Services Direct to Libraries

		2025	2026
2.1	Alberta Rural Library Services Grant	452,928	452,928
2.2	Allotment Funds Issued to Libraries	251,794	253,392
2.3	Computer Maint. Agree. Software licenses	236,627	242,398
2.4	Cooperative Collection Fund	30,000	25,000
2.5	eContent Platform fees, Subscriptions	66,850	73,000
2.6	On Reserve, On Settlement Grant expenses	84,756	84,756
2.7	Freight	1,200	1,200
2.8	Internet Connection Fees	11,025	9,600
2.9	Library Services Tools	6,700	8,000
2.10	Marketing/Advocacy	20,000	20,000
2.11	Member Library Computers Allotment	66,608	67,092
2.12	Outlets - Contribution to Operating	800	600
2.13	Periodicals	1,000	0
2.14	ILL Postage for libraries	2,300	2,300
2.15	Supplies purchased Cataloguing/Mylar	19,000	26,600
2.16	Vehicle expense	58,000	58,000
2.17	Workshop/Training expense	14,000	16,000
	PRL Circulating Collections		
2.18	Audio Book	5,000	5,000
2.19	eContent	75,000	85,000
2.20	Large Print	12,000	12,000
2.21	Programming Kits	5,000	5,000
2.22	Reference	2,600	3,600
TOTAL		1,423,188	1,451,466

Support Materials & Services Direct to Libraries - Line Details

2.1 Alberta Rural Library

Services Grant

a \$5.60 per capita provincial grant received by PRLS for municipalities and municipal districts that do not have library boards but are members of the system – per membership agreement, the grant is passed back to the libraries as mandated by the municipalities – see line 1.4 under income

2.2 Allotment Funds Issued

to Libraries

reflects materials allotment rate of \$1.13 per capita – using 2024 Municipal Affairs Population

2.3 Computer Maint. Agree.

Software Licenses

Line increased due to higher costs for software maintenance agreements and subscriptions for Polaris (the Integrated Library System), Microsoft, Sitecore (website platform), and a few others that renewed at higher rates. This line covers, but is not limited to, cybersecurity software, wireless management software, server software, backup software, and small non-capital peripheral items such as monitors and barcode scanners

2.4 Cooperative Collection

decreased by \$5000 - designed to give Parkland staff a budget line for the purchase of physical materials (e.g., books, DVDs) for placement in member libraries with the intent of reducing interlibrary loans and augmenting the collections of member libraries. By using interlibrary loan and collection assessment data, Parkland can target spending so member library collections better reflect patron needs and improve the system-wide collection

2.5 eContent Platform fees

and Subscription fees

increased by \$6150 – to pay for platform fees for CloudLibrary and Overdrive, and subscriptions for Ancestry Library Edition along with CloudLinking, Niche Academy, Cypress Resume, Grant Connect, and eMagazines

2.6 On Reserve, On

Settlement Grant Exp

funding provided through a provincial government grant program calculated at \$5.60 per capita for library service to the indigenous residents of Parkland's six First Nations reserves

2.7 Freight

vendor freight costs for library materials, in-house collections, computers, IT equipment and shipment of computers for repairs and/or replacement parts – held at 2025 level

2.8 Internet Connection

Fees

estimated as five-year contract will need to be renewed and because of performance demands by libraries - for internet service provision to member libraries and HQ

2.9 Library Services Tools	increased, based on increase in actual costs – includes tools for Parkland’s cataloguing staff (RDA tool kit, Web Dewey, BookWhere) as well as Audio Cine, Survey Monkey, Loomly, and LibraryData
2.10 Marketing/Advocacy	amount held at the same level as 2025 – used to provide tools for marketing, advocacy and other initiatives for member libraries and PRLS
2.11 Member Library Computers	slight increase based on system population - income collected for transfer to the Technology Reserve for the purchase of computers and peripherals for member libraries in the year the funds are collected. Calculated at thirty cents per capita
2.12 Outlet - Contribution to Operating	decrease to \$600 - funds for Parkland’s three outlet libraries, amounts set by board policy, up to \$200 annually, if a local library outlet’s sponsoring society provides matching funds.
2.13 Periodicals	line eliminated; funds added to line 2.22
2.14 ILL Postage Reimbursement for Libraries	held at 2025 level - based on actual and estimates – reimbursement for items interlibrary loaned (ILL) by member libraries and ILLs sent for libraries from Parkland
2.15 Supplies purchased Cataloguing/Mylar	increased by \$7,600 with funds from line 3.12 to reflect support materials from inventory previously charged to cost of services funds for direct support items being included here – based on review of 3-year actual, line for purchasing library materials processing, laminated book covers, cataloguing records, and multimedia cases, barcodes, barcode label protectors, new plastic patron membership cards supplied to public libraries
2.16 Vehicle Expense	held at 2025 level – estimates for fluctuation in fuel prices, also includes anticipated maintenance and repair costs for the operation of five vehicles (3 cargo and 2 staff vehicles). Also includes tire replacements

2.17 Workshop/Training increased by \$2000 with funds coming from the Staff Development line (3.11) - includes costs for all workshops, conferences, projects, and training activities hosted or planned by PRLS staff for member libraries regardless of whether they are held at PRLS or other locations

PRLS Circulating Collections

2.18. Audiobook Materials held at 2025 level – used to support the physical audiobook collection

2.19 eContent increased 10,000 due to demands for additional content by libraries and renewal of license agreements - includes allotment eBooks and eAudiobooks through CloudLibrary and Overdrive, and potentially other eContent

2.20 Large Print Books held at 2025 level to help refresh the collection

2.21 Programming Kits held at 2025 level - to build new programming kits and replace consumables in current kits for programming in member libraries

2.22 Reference Materials increased by \$1000 due to line 2.13 being eliminated – to purchase limited amounts of reference material for use by member libraries and PRLS staff, and periodicals. eResources for reference and professional development purposes can also be purchased using this budget line

Cost of Services

		2025	2026
3.1	Audit	25,000	23,500
3.2	Bank expenses	1,500	1,200
3.3	Bank Investment Fees	4,700	4,700
3.4	Building-Repairs/Maintenance	27,250	27,250
3.5	Dues/Fees/Memberships	13,000	13,000
3.6	Insurance	26,500	26,500
3.7	Janitorial/Snow removal/Outdoor maintenance	37,600	38,000
3.8	Photocopy	4,000	4,000
3.9	Salaries	1,828,510	1,844,451
3.10	Salaries - Employee Benefits	387,644	391,024
3.11	Staff Development	20,000	18,000
3.12	Supplies/Stationery/Building	29,000	21,400
3.13	Telephone	9,000	11,000
3.14	Travel	3,500	3,500
3.15	Trustee expense	26,000	26,000
3.16	Utilities	34,000	34,000
TOTAL		2,477,204	2,487,525

Cost of Services – Line Details

3.1 Audit	decreased - three-year quote for audit services with MNP - no LAPP audit required this year, includes costs for an annual letter from PRLS' lawyers required for the audit process
3.2 Bank Expenses	decreased based on actual - to cover the cost of enhanced electronic banking services and cheques
3.3 Bank Investment Fees	fee for management of the RBC Dominion investment program – based on review of actual charges – held at 2025 level.
3.4 Building-Repair/Maintenance	held at 2025 level – based on actual costs as reviewed

3.5 Dues/Fees/ Memberships	held at 2025 level - for Parkland's membership in professional organizations; may include, but not necessarily be limited to: The Alberta Library (TAL), Alberta Library Trustee Association (ALTA), Alberta Association of Library Technicians (AALT), Public Library Associations (PLA), Rural Municipalities of Alberta (RMA), and American Library Association (ALA)
3.6 Insurance	held at 2025 level - includes the building, HQ's contents, PRLS' outlet libraries contents, five vehicles, general liability, cyber, bond and crime, employee drivers abstracts, and personal vehicles insurance reimbursement for personal vehicle use - based on a review of actual 3-year costs
3.7 Janitorial/Outdoor Maint. Expense	increased slightly to \$38,000 - for janitorial building maintenance including carpet and window cleaning, outside building maintenance, and snow removal
3.8 Photocopy	reflects fees for photocopiers and estimated usage, based on 3-year average costs
3.9 Salaries	reflects current staffing levels and includes a step up the grid for qualifying staff
3.10 Salaries-Employee Benefits	reflects predicted costs for employer contributions and staff benefits based on current staff levels and being provided full benefits including, but not limited to, LAPP, Blue Cross, WCB
3.11 Staff Development	funds PRLS staff to attend and travel to continuing education activities such as seminars, conferences, technology/training courses, first aid training, along with staff performance and support items and activities- reduced to \$18,000
3.12 Supplies/Stationery/ Building	reduced - direct library supplies costs moved to line 2.15- includes, but not limited to, book processing-related supplies, building and stationery supplies
3.13 Telephone	increased slightly - includes line charges, toll free number, mobile telephones, long-distance costs, and mobile phone reimbursement for staff. Based on actual costs.

3.14 Travel	held at 2025 level - based on 5-year review of consulting travel to public libraries, administrative travel, annual IT visits, and staff travel to workshops and conferences (includes reimbursement at \$0.57 per km to staff when they are unable to use the PRLS staff vehicles)
3.15 Trustee Expense	accounts for a 10-member Executive Committee and a 6-member Advocacy Committee meeting 7 times a year, costs for other ad hoc or working group meetings, includes \$100 half day/\$200 full day honorarium and mileage for mixed committee meetings where members can meet digitally and/or in person (includes meetings the board members attend on PRLS' behalf) – held at 2025 level
3.16 Utilities	held at 2025 level - based on multi-year review of actual expenses

PARKLAND REGIONAL LIBRARY SYSTEM

Proposed 2026 Budget

	Present Budget	Proposed Budget
	2025	2026
TOTAL Income	3,900,392	3,938,991
TOTAL Support Materials & Services Direct to Libraries	1,423,188	1,451,466
TOTAL Cost of Services	2,477,204	2,487,525
TOTAL Expenses (library materials & cost of service)	3,900,392	3,938,991
Surplus/Deficit	0	0
AMOUNT PER CAPITA REQUISITION	9.81	9.99

Budget Supplement

Explanation points to the 2026 Budget dealing with Capital Assets, Amortization, and Reserves

Staff make all applicable computer and vehicle purchases directly from reserves.

For IT purchases, PRLS has a very detailed Technology Replacement Schedule as it relates to maintaining our current IT infrastructure and the purchase of computers for member libraries. Based on PRLS' Technology Replacement Schedule, items being identified as needing to be replaced or newly acquired will have their costs estimated with the funds required for purchase included in the notes section of the Budget Supplement document. This amount will be shown as coming from the Technology Reserve. The amortization expense for IT purchases will be allocated and the residual value set aside in the Amortization Reserve.

Parkland will be purchasing at least one new vehicle in 2026 (estimated at \$65,000). The amortization expense for vehicle purchases will be allocated and the residual value set aside in the Amortization Reserve.

In passing the budget, Board members are approving the movement of funds between reserves and operating as defined on the following pages and based on policy.

Parkland Regional Library System

Budget Supplement - Movement of Funds - 2026

Explanation points to the 2026 Budget dealing with Capital Assets, Amortization and Reserves.

In passing the budget you agree to the movement of funds between reserves and operating as defined below and based on policy.

Capital assets will be purchased from reserves.

1 MOVEMENT OF FUNDS FROM RESERVES TO OPERATING INCOME	2026	
Amortization Reserve		
Anticipated funds required to cover yearly portion of amortization expense from reserve w/o building <i>(actual amount will be affected by asset disposals during the year)</i>	\$89,810	A
Vehicle Reserve		
Anticipated funds required to purchase new vehicles <i>(actual amount will be based on exact purchase price in the year)</i>	\$65,000	B
Technology Reserve		
Anticipated funds required for Technology purchases <i>(may include member library computers, wireless equipment, SuperNet CED units, PRLS assets)</i> <i>(Estimated capital PRLS assets - 2025, \$132,250 -B)</i>	\$169,250	
	\$324,060	
2 INCOME FROM THE SALE OF CAPITAL ASSETS		
Vehicle selling price <i>(actual amounts will be based on exact selling price in the year)</i>	\$10,000	C
	\$10,000	
3 MOVEMENT OF FUNDS FROM OPERATING EXPENSE TO RESERVES		
Amortization Reserve		
Residual Amortization anticipated - PRLS assets	\$75,763	B
Current Year Amortization estimated - PRLS Assets	\$56,487	B
<i>(actual amounts will be based on exact purchase amounts in the year)</i>		

Vehicle Reserve

Proceeds from the sale of vehicles \$10,000 **C**

(actual amounts will be based on exact selling price in the year)

Technology Reserve

Budgeted for member library computers \$67,092

\$209,342

4 CAPITAL ASSET EXPENSE ALLOCATION

Amortization expense anticipated w/o building \$89,810 **A**

(actual amount will be affected by asset disposals during the year)

Amortization expense anticipated for building \$78,939

(actual amount will be affected by asset disposals during the year)

\$168,749



County of Paintearth No. 18

Request for Decision

Title: Damaged Windshield Repair Cost

Meeting: Regular Council

Meeting Date: October 7, 2025

Issue/Background:

On the August 29 one of our county gravel trucks met a vehicle traveling south on hi way 599 approximately 1:40 pm. When the vehicle was meeting our gravel truck, a rock hit the front window damaging it. GPS and our driver confirm the timelines are accurate.

Owner of the vehicle then called me. I confirmed with GPS and our truck driver we were in this location at that time. The owner that reported the incident then sent pictures of the damaged window, replaced window, and the invoice cost for the repair.

Financial:

Cost to repair windshield \$330.75

Policy/Legislation:

There is no policy. In the past we have paid for most windshields or damages caused by our road conditions or equipment to maintain good relations with the public.

Recommendations:

1. Administration recommends reimbursing the vehicle owner for the replacement of the damaged windshield at the cost of \$330.75.
2. Council directs Administration to investigate a policy to formalize when the County would pay for replacement of windshields, vehicle damage, etc.; and/or
3. Council directs Administration.

Prepared By: Bryce Cooke, Director of Public Works

6.A

BYLAW NUMBER 726-24

OF THE COUNTY OF PAINTEARTH NO. 18

IN THE PROVINCE OF ALBERTA

A BYLAW OF THE COUNTY OF PAINTEARTH NO. 18 FOR THE PURPOSE OF CLOSING TO PUBLIC TRAVEL AND DISPOSING OF PORTIONS OF PROVINCIAL ROAD ALLOWANCE RIGHT-OF-WAYS IN ACCORDANCE WITH SECTION 22 OF THE MUNICIPAL GOVERNMENT ACT, CHAPTER M-26, REVISED STATUTES OF ALBERTA 2000, AS AMENDED.

WHEREAS, the portions of lands hereafter described are no longer required for public travel; and

WHEREAS, application has been made to Council to have the portion of Road Allowance ROW closed; and

WHEREAS, the Council of the County of Paintearth No. 18 deems it expedient to provide for a bylaw for the purpose of closing to public travel certain roads or portions thereof, situated in the said municipality, and thereafter disposing of same; and

WHEREAS, notice of intention of Council to pass a Bylaw has been given in accordance with Section 606 of the Municipal Government Act; and

NOW THEREFORE BE IT RESOLVED, that the Council of the County of Paintearth No. 18, in the Province of Alberta, duly assembled, does hereby close to public travel and disposing of the following described portion of the Government Road Allowance, subject to rights of access granted by other legislation:

Meridian 4, Range, 14, Township 38

All that portion of original government road allowance lying within Plan 252 0933, as surveyed by KB Drake, ALS, on the date of January 16th, 2025, and containing 0.697 ha, more or less, excepting thereout all mines and minerals.

Received First Reading this 16 Day of OCTOBER, 2024.


Reeve


Chief Administrative Officer

Approved this 15th Day of September, 2025.


For: Minister of Transportation and Economic Corridors ✓

Received Second Reading this _____ Day of _____, 20____.

Received Third Reading and Finally Passed this _____ Day of _____, 20____.

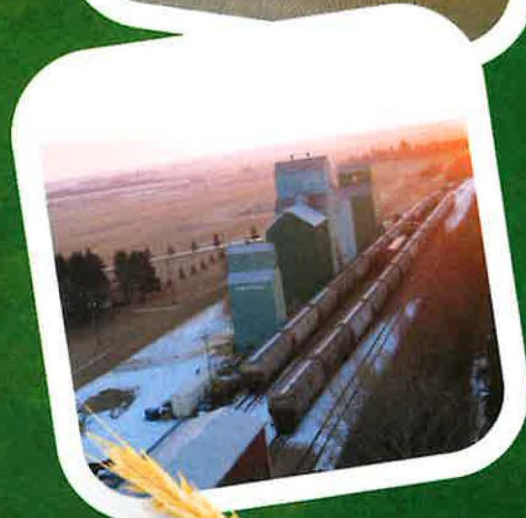
Signed by the Chief Elected Official and Chief Administrative Officer this _____ Day of _____, 20____.


Reeve

Chief Administrative Officer

THE BRAED REGION PRESENTS: 2025 AGRICULTURAL FORUM

This isn't your average ag forum. It's a one-day event built for producers, featuring hands-on research, bold economic insights, and practical tools to strengthen your farm — today and into the future.



Agenda Highlights

- ✓ **Economics That Matter to You**
Angus Watt will dive into how inflation, tariffs, and trade are shaping your bottom line — and what to prepare for next. Straight talk, real-world data, and actionable insights.
- ✓ **Smarter Farming with Olds College**
Explore cutting-edge research on autonomous equipment, precision sensors, and regenerative agriculture from the **Olds College Smart Farm**. This is your chance to get ahead of the tech curve — without the sales pitch.
- ✓ **Strong Mind, Strong Farm**
Lesley Kelly, mental health champion and co-founder of Do More Ag, brings tools and conversation that reduce stigma and boost resilience. Because your farm needs you at your best — and you're not in this alone.

Don't
miss it!

Details

- 📅 November 13, 2025
9:00 am - 4:00 pm
- 📍 Galahad, AB
Galahad Agriplex

Free Registration



2025 AGRICULTURAL FORUM AGENDA

NOVEMBER 13, 2025

8:00 – 8:45 AM	Registration & Coffee – Grab a coffee, connect with fellow producers, and explore the mini tradeshow before we kick off.
9:00 AM	Welcome to the Forum – Opening remarks and an overview of the day’s speakers, sessions, and opportunities to connect.
9:30 AM	Smart Farming, Smarter Future – <i>Olds College Smart Farm</i> – Discover how cutting-edge ag tech, data-driven decisions, and hands-on research are reshaping the future of farming.
10:15 AM	Coffee Break – Refill your cup and network with producers, innovators, and ag professionals.
10:30 AM	On the Right Track – <i>Battle River Railway</i> – From grain to growth: how cooperatives strengthen communities, open new markets, and keep rural economies moving forward.
11:15 AM	Strong Minds, Strong Farms – <i>Lesley Kelly & local supports</i> – Real talk about the pressures in farming, practical strategies for resilience, and why mental health matters as much as yield.
12:15 PM	Lunch – Refuel and keep the conversations going at your table or in the tradeshow area.
1:00 PM	Economics That Matter to You – <i>Angus Watt</i> – How inflation, tariffs, and trade are shaping your bottom line—and what to prepare for next. Straight talk, real-world data, and actionable insights.
2:00 PM	Provincial Crop Markets Update – <i>Neil Blue</i> – Market signals to watch and implications for pricing and risk management.
2:15 PM	Afternoon Coffee Break – A quick recharge before diving into the final sessions.
2:30 PM	Innovation in the Field – <i>Battle River Research Group</i> – See what local trials and research are revealing about crops, inputs, and practices for better yields and profits.
3:00 PM	Kochia Control & Funding Opportunities – <i>Prairie Shore Agronomy</i> – Tackle one of agriculture’s toughest weeds with proven strategies, and discover government programs that can help your bottom line.
3:30 PM	Closing Remarks – Final takeaways, thank-yous, and what’s next for agriculture in our region.
3:45 PM	Open Forum: Future of Ag in the Region – A chance to interact with today’s speakers, networking with fellow producers, and time to connect with mini tradeshow vendors for solutions you can use.

10.B

Thank You

Thank you for your support of our trip to Africa
to compete in the AGA All Stars Archery
Championship.

Piper Quinlan

Amelia

