

Town of Stettler

COUNCIL MEETING

APRIL 1, 2025

6:30 P.M.

BOARD ROOM



Town of
Stettler
Mission Statement



We will provide
a high quality of life
for our residents and visitors
through leadership and
the sustainable delivery
of effective, efficient
and affordable services
that are socially and
environmentally responsible.

TOWN OF STETTLER
 REGULAR COUNCIL MEETING
 TUESDAY, APRIL 1, 2025
 6:30 P.M. AGENDA

1. Agenda Additions
2. Agenda Approval
3. Confirmation of Minutes
 - (a) Minutes of the Regular Council Meeting of March 18th, 2025 5-12
4. Delegations
 - 6:35pm – Delegation - Recipient of the King Charles III Coronation Medal: 13
 Town of Stettler Fire Chief Mark Dennis
5. **Citizen's Forum**
6. Administration
 - (a) Memorandum – 2025 Capital Budget – Sweeper Tender and Purchase 14-15
 - (b) Memorandum – Clearview Request for Waiver of Commercial Sewer Charge 16-18
 - (c) Meeting Dates
 - Tuesday, April 8, 2025 – COW – 4:30 p.m.
 - Tuesday, April 15, 2025 – Council – 6:30 p.m.
 - Tuesday, May 6, 2025 – Council – 6:30 p.m.
 - **Thursday, May 8, 2025 – Tax Budget Deliberations – 3:00 p.m.**
 - Tuesday, May 20, 2025 – Council – 6:30 p.m.
 - (d) Accounts Payable in the amount of \$405,148.21 19-27
 (\$77,506.21 + \$310,174.72 + \$17,467.28)
7. Council
 - (a) Meeting Reports
8. Minutes
 - (a) Minutes of the Heartland Beautification Committee Meeting of March 6, 2025 28-30
 - (b) Minutes of the Stettler District Ambulance Association Meeting of March 10, 2025 31-33
 - (c) Minutes of the Stettler Health Services Foundation Board Meeting of March 19, 2025 34-36

- 9. Public Hearings
- 10. Bylaws
- 11. Correspondence
 - (a) Minister Ric McIver's Letter & Education Property Tax Fact Sheet and Comparison Report (2025) 37-47
 - (b) Alberta Rural Health Week Proclamation 48-49
- 12. Items Added
- 13. In-Camera Session
 - (a) Committee Update & Review – FOIP – Section 23(1) – Local public body confidences
 - (b) Operations Update & Draft Letter – FOIP – Section 23(1) – Local public body confidences
 - (c) Physician Recruitment PRRI Agreement and Letters - FOIP – Section 23(1) – Local public Body confidences
- 14. Adjournment

MINUTES OF THE REGULAR MEETING OF THE TOWN OF STETTLER COUNCIL
HELD ON TUESDAY, MARCH 18th, 2025 IN THE MUNICIPAL OFFICE,
COUNCIL CHAMBERS

Present: Mayor S. Nolls

Councillors K. Baker, G. Lawlor, W. Smith, T. Randell,
& S. Pfeiffer

CAO L. Graham
Assistant CAO K. Hymers

Media (2)

Absent: Councillor C. Barros

Call to Order: Mayor Nolls called the meeting to order at 6:30 p.m.

1/2. Agenda Additions/Approval:

Motion 25:03:01 Moved by Councillor Baker to approve the agenda as presented.

MOTION CARRIED
Unanimous

3. Confirmation of Minutes:

(a) Minutes of the Regular Meeting of Council held February 18th, 2025

Motion 25:03:02 Moved by Councillor Smith that the Minutes of the Regular Meeting of Council held on February 18th, 2025 be approved as presented.

MOTION CARRIED
Unanimous

(b) Business Arising from the February 18th, 2025 Minutes

None

(c) Minutes of the Committee of the Whole Meeting held March 11th, 2025

Motion 25:03:03 Moved by Councillor Pfeiffer that the Minutes of the Committee of the Whole Meeting held on March 11th, 2025 be approved as presented.

MOTION CARRIED
Unanimous

(d) Business Arising from the March 11th, 2025 Minutes

None

4. Delegations: (a) 6:35 p.m. – Maureen Drummond and Carol Dyck, Stettler Hospice Society

Mayor Nolls welcomed M. Drummond and C. Dyck to the meeting.

M. Drummond and C. Dyck presented the Stettler Hospice Society Update to the Town of Stettler Council for information as presented.

Mayor Nolls thanked M. Drummond and C. Dyck for their presentation.

M. Drummond and C. Dyck left the meeting at 7:06 p.m.

5. **Citizen's Forum:** (a) None

6. **Administration:** (a) Request for Decision - 2025 Capital Budget – Truck Tenders

CAO L. Graham advised that the 2025 Capital Budget included \$70,000 to purchase a 3/4-ton truck. Tender packages were prepared and sent to the three local dealerships.

Specifications on fleet trucks are stipulated based on departmental needs and workload efficiency. This current purchase is for a ¾ ton extended cab 4x4 truck. We received bids from two local dealerships.

Aspen Ford	\$59,249.00
Aspen Ford	\$64,595.00(slightly upgraded model with aluminum wheels and xm radio)
Stettler Dodge	\$67,595.00(crew cab, not extended cab).

Administration respectfully recommends that Town of Stettler Council award the tender and truck purchase to Aspen Ford for \$59,249.00, excluding GST utilizing \$8,000 from the remaining budget to outfit the truck with headache rack, radios and toolbox for a total expenditure of \$67,249.00 funded through the 2025 Capital Budget.

Motion 25:03:04

Moved by Councillor Lawlor that the Town of Stettler Council award the tender and truck purchase to Aspen Ford for \$59,249.00, excluding GST utilizing \$8,000 from the remaining budget to outfit the truck with headache rack, radios and toolbox for a total expenditure of \$67,249.00 funded through the 2025 Capital Budget as presented.

MOTION CARRIED
Unanimous

(b) Memorandum – 2025 Capital Budget – SRC Floor Scrubber

CAO L. Graham advised that the 2025 Capital Budget included \$12,000 to purchase a new floor scrubber for the Stettler Recreation Centre. Pricing was sourced through Canoe Procurement Group of Canada as part of the Rural Municipality Discount program.

Request was for a T300e Walk Behind Scrubber to replace our current T300e Scrubber. The current Scrubber will be moved to the Stettler Community Hall with the current Community Hall Scrubber being put into the town sale.

T300e Walk Behind Floor Scrubber \$12,499.00

GST is not included in the price.

Administration is recommending that council authorize the purchase of a new floor scrubber for the Stettler Recreation Centre from Canoe Procurement Group of Canada at a cost of \$12,499 plus GST.

Motion 25:03:05

Moved by Councillor Pfeiffer that the Town of Stettler

Council approve the purchase of a new floor scrubber for the Stettler Recreation Centre from Canoe Procurement Group of Canada at a cost of \$12,499 plus GST as presented.

MOTION CARRIED
Unanimous

(c) Memorandum – 2025 Capital Budget – Tree Chipper

CAO L. Graham advised 2025 Capital Budget included \$70,000 to purchase a new tree chipper for the Town of Stettler. Pricing was sourced through Canoe Procurement Group of Canada as part of the Rural Municipality Discount program.

Request was for a Vermeer Tree Chipper to replace our current Vermeer Tree Chipper that was originally purchased in 1996. The current Vermeer Tree Chipper will go to public auction. A representative from Michener Allan has looked at the chipper and has given a realistic number of low to high between \$7,000 - \$10,000 in auction.

Vermeer BC1000XL – Brush Chipper	\$61,826.96
Freight	\$5,370.00
Pre Delivery Inspection	<u>\$2,634.00</u>
Total	\$69,830.96

Confidence Plus Base Warranty (Additional 24 months and 2000 hrs from One year and 1000 hrs as part of purchase)	<u>\$3,800.00</u>
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Total	\$73,630.96
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Quote does not include GST.

Administration is recommending that the Town of Stettler Council authorize the purchase of a new Vermeer Tree Chipper with Confidence Plus Base Warranty from Canoe Procurement Group of Canada at a total cost of \$73,630.96.

Motion 25:03:06

Moved by Councillor Randell that the Town of Stettler Council approve the purchase of a new Vermeer Tree Chipper with Confidence Plus Base Warranty from Canoe Procurement Group of Canada at a total cost of \$73,630.96 as presented.

MOTION CARRIED
Unanimous

(d) Memorandum – Station 1 Renovations Regional Priorities

CAO L. Graham was advised to bring the Station 1 Renovations Regional Priorities back to the Town of Stettler Council for further decision on the priorities or the renovation so the architect can move further in the planning phase.

The following is a list of design/costing priorities, created by the Regional Manager, as developed from the individual municipalities' design priorities. The municipalities' individual contributions to the funding of this project will need to be determined after estimated costs are available for this project. However, generally funding contributions will fall along the line of which municipality, or municipalities, will derive the benefit from the renovations. For example: immediate needs/priorities items 2, 3, and 4: both municipalities are expected to

contribute funding to those items as both municipalities derive benefit from those items. For project time staging immediate needs/priorities items 1, 2, and 3 will need to be completed before item 4 to allow for the continued operations of Stettler Regional Fire Department Station 1.

The desired want item is added to this pre-design/costing stage of the project to explore the costs of future proofing the design of this renovation. The size of the current site, underground utilities, the footprint of the current fire hall, and the envisioned additional footprint to the fire hall, severely limits the possibility of any future ground level addition.

Immediate Needs/Priorities:

1. One bay 23' ID x 60' ID x 18'8" from floor to bottom of truss. Mirror the existing Aerial bay with 18" higher ceiling – to provide space for new Town engine.
2. Increase Classroom Space – provide for a floor space equal to 23' ID x 50' ID and 18'8" from floor to bottom of truss. The west end of this space would be used for the female bathroom and mechanical room as described in 3 A) and B). The bay to be constructed in such a way that B) allows for future conversion to an apparatus bay.
3. A) Female Bathroom – provide a female bathroom area 8'5' wide x minimum 19' long. Located on the west side within the area provisioned for the classroom.
C) Mechanical Room – provide a mechanical room above the female bathroom
4. Office Space – re-provision the existing classroom space with one separate office, and a bullpen area for at least three cubicles. Leaving the existing kitchen in place and changing the existing office into small meeting room.

Desired Wants

1. Compare cost to immediately add second floor above Area provisioned for classroom for future conversion to Classroom with washroom and kitchen area, and change the area described in 2) to apparatus bay to allow for improved staging egress of apparatus and in-house mechanical work bay.

Administration respectfully recommends that the Town of Stettler Council accept and approve the Station 1 Renovations Regional Priorities and to proceed with the architect for design and a cost comparison for different design scenarios as presented.

Motion 25:03:07

Moved by Councillor Smith that the Town of Stettler Council accept and approve the Station 1 Renovations Regional Priorities and directed Administration to proceed with the architect for design and a cost comparison for different design scenarios as presented.

MOTION CARRIED
Unanimous

(e) February 2025 Interim Budget Summary

Assistant CAO K. Hymers provided the February 2025 Interim Budget Summary for Town of Stettler Council to approve as presented.

Motion 25:03:08

Moved by Councillor Pfeiffer that the Town of Stettler

Council approve the February 2025 Interim Budget Summary as presented.

MOTION CARRIED
Unanimous

(f) February 2025 Bank Reconciliation

Assistant CAO K. Hymers provided the February 2025 Bank Reconciliation for Town of Stettler Council to approve as presented.

Motion 25:03:09

Moved by Councillor Smith that the Town of Stettler Council approve the February 2025 Bank Reconciliation as presented.

MOTION CARRIED
Unanimous

(g) CAO Reports

Motion 25:03:10

Moved by Councillor Randell that the Town of Stettler Council approve the CAO Reports as presented.

MOTION CARRIED
Unanimous

(h) Memorandum – Request to Move May 13th - Tax Budget Deliberations Meeting to May 8th

CAO L. Graham advised that the 2025 tax budget deliberations meeting is set for Tuesday, May 13th, 2025. Senior Administration staff would like to attend a conference held by the CLGM Society of Local Government Managers, Municipal Administration Leadership Workshop the week of May 12 to 15, 2025. Senior Administration feel this is a valuable conference to attend therefore are requesting the tax budget deliberations meeting be moved to Thursday May 8th, 2025.

Administration respectfully recommends that the Town of Stettler Council approve moving the 2025 Tax Deliberation Budget meeting from Tuesday May 13th to Thursday May 8th, 2025.

Motion 25:03:11

Moved by Councillor Pfeiffer that the Town of Stettler Council approve the Request to Move May 13th Tax Budget Deliberations Meeting to May 8th as presented.

MOTION CARRIED
Unanimous

(i) Meeting Dates

- Tuesday, April 1, 2025 – Council – 6:30 p.m.
- Tuesday, April 8, 2025 – COW – 4:30 p.m.
- Tuesday, April 15, 2025 – Council – 6:30 p.m.
- Tuesday, May 6, 2025 – Council – 6:30 p.m.
- **Tuesday, May 13, 2025 – Tax Budget Deliberations – 4:30 p.m.**
- Tuesday, May 20, 2025 – Council – 6:30 p.m.

(j) Accounts Payable in the amount of \$1,873,115.56

(\$89,727.75 + \$670.90 + \$88,323.56 + \$68,198.96 + \$9,410.09 + \$93,910.15 + \$556,145.59 + \$893,460.10 + \$69,090.34 + \$4,178.12)

Motion 25:03:12

Moved by Councillor Lawlor that the Accounts Payable in the amount of \$1,873,115.56 be paid as presented.

MOTION CARRIED
Unanimous

7. Council: Councillors outlined highlights of meetings they attended.

(a) Mayor Nolls

February 19 – Talk of the Town
February 19 – Joint Town and County Meeting
February 20 – Stettler Regional Health Professionals Attraction & Retention Committee
February 20 – County of Stettler Housing Authority
February 21 – School Resource Officer Steering Committee
February 21 – Signed Cheques
February 24 – Stettler Regional Health Professionals Attraction & Retention Committee
February 26 – Talk of the Town
February 26 – Economic Development Committee
February 28 – Town Hall with Minister of Municipal Affairs
March 5 – Talk of the Town
March 4-7 – 2025 Spring Municipal **Leaders'** Caucus
March 8-9 – Red Deer Home Show
March 11 – Stettler Board of Trade
March 11 – Committee of the Whole
March 12 – Talk of the Town
March 12 – Clearview Local Governance Meeting
March 13 – Stettler Regional Health Professionals Attraction & Retention Committee
March 14 – Meeting with Stettler Mall Owners
March 14 – Signed Cheques, Reviewed Agenda
March 17 – Meeting with Home Schooled Grade 6 Student, mother and grandmother to discuss Municipal Governance.

(b) Councillor Baker

February 19 – Joint Town and County Meeting
March 11 – Stettler Board of Trade
March 11 – Committee of the Whole
March 12 – Clearview, Local Governance Meeting
March 17 – Heartland Youth Center

(c) Councillor Barros

To be provided at a later date

(d) Councillor Lawlor

February 19 – Joint Town and County Meeting
March 4-7 – 2025 Spring Municipal **Leaders'** Caucus
March 8 -9 – Red Deer Home Show
March 10 – Stettler & District Ambulance Association
March 11 – Committee of the Whole
March 12 – Clearview Local Governance Meeting
March 15 – Stettler Library
March 17 – Heartland Youth Center
March 18 – Heartland Youth Center – Outreach School
March 18 – Stettler Board of Trade Employment Fair

(e) Councillor Pfeiffer

February 19 – Joint Town and County Meeting
February 26 ^{to} Economic Development

March 11 – Stettler Board of Trade
 March 11 – Committee of the Whole
 March 12 – Clearview Local Governance Meeting
 March 18 – Meeting with Myranda Shepherd, Darren Kleishakker and Etienne Brugman

(f) Councillor Randell

February 19 – Joint Town and County Meeting
 February 20 – County of Stettler Housing Authority
 February 24 – Stettler Regional Health Professionals Attraction & Retention Committee
 February 24 – Stettler Town & Country Museum
 February 26 – Economic Development
 March 8 – Red Deer Home Show

(g) Councillor Smith

February 19 – Joint Town and County Meeting
 February 24 – Family and Community Support Services
 March 6 – Heartland Beautification Committee
 March 11 – Committee of the Whole
 March 12 – Clearview Local Governance Meeting

Motion 25:03:13

Moved by Councillor Randell that the Town of Stettler Council approve the Council Reports as presented.

MOTION CARRIED
 Unanimous

8. Minutes:

- (a) Minutes of the Heartland Beautification Committee Meeting of February 3, 2025
- (b) Minutes of the Municipal Planning Commission Meeting of February 11, 2025
- (c) Minutes of the Municipal Planning Commission Meeting of March 6, 2025

Motion 25:03:14

Moved by Councillor Randell that the Town of Stettler Council accept the minutes for items (a-c) for information as presented.

MOTION CARRIED
 Unanimous

9. Public Hearing:

- (a) None

10. Bylaws:

- (a) None

11. Correspondence:

- (a) Consulate-General of Japan in Calgary

Motion 25:03:15

Moved by Councillor Smith that the Town of Stettler Council accept the correspondence item (a) for information as presented.

MOTION CARRIED
 Unanimous

12. Items Added:

- (a) None

13. In-Camera Session:

- (a) None

14. Adjournment:

Motion 25:03:16

Moved by Councillor Baker that this regular meeting of the Town of Stettler Council be adjourned.

MOTION CARRIED
Unanimous at 7:36 p.m.

Mayor

Assistant CAO



ALBERTA

TREASURY BOARD AND FINANCE

Office of the Minister

President of Treasury Board and Minister of Finance

February 20, 2025

Dear Mr. Dennis,

As you may be aware, in honour of The King's Coronation, the Government of Canada established the King Charles III Coronation Medal program, which will see 30,000 Canadians recognized with this new commemorative medal. This medal will be awarded to 474 residents of Alberta who have made a significant contribution to Canada, Alberta, their communities, or fellow citizens.

As you have demonstrated exceptional qualities and outstanding service to our Province in the field of Community Service and Philanthropy. I am happy to let you know that I have nominated you to receive this honour as a lasting recognition of your dedication and service.

I would like to invite you and a guest to attend a presentation ceremony as follows:

Date: March 24th, 2025
Time: 6:00 PM
Location: Queen Elizabeth II Building
Capital View Room, 2nd Floor
9820 107 St NW, Edmonton, AB

where I will present you with your King Charles III Coronation Medal and Certificate.

Please accept my most sincere thanks for the contributions you have made.

RSVP to: tbf.minister@gov.ab.ca by Tuesday, March 18th, 2025

Yours truly,

Honourable Nate Horner
President of Treasury Board and Minister of Finance

MEMORANDUM

Date: March 27, 2025

To: Leann Graham
CAO

From: Melissa Robbins
Director of Operational Services

Re: 2025 Capital Budget – Sweeper Tender and Purchase

Background:

2025 Capital Budget included \$500,000 to purchase a new 2025 Mechanical Street Sweeper. Tender packages were prepared and posted to the Alberta Purchasing Connection.

Summary of tenders received:

The Town received five submissions from three suppliers. Only one tender submitted met the equipment specifications. Pricing excludes GST.

Joe Johnson Equipment	2025 Elgin Broom Bear	\$487,219.78
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Two optional items are being considered for purchase.

- | | |
|--------------------------|------------|
| 1. Hopper Full Indicator | \$1,461.02 |
| 2. Washdown without PM10 | \$1,914.00 |

Warranty

The unit comes standard with a two year warranty. This machine will be kept in the Town fleet for 10 years, and therefore administration is recommending buying the longest warranty package available.

5 year extended warranty for parts/labour	\$15,337.52
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This brings the total purchase price of the unit to \$505,932.32. Delivery of the unit is expected late fall 2025. Administration will dispose of the existing sweeper in accordance with Council's policy in Spring of 2026 to take advantage of seasonal demand to gain the highest value of the existing unit. Expected value is \$80,000-100,000.

Recommendation:

Administration respectfully recommends that Town of Stettler Council award the tender and purchase of a 2025 Elgin Broom Bear sweeper to Joe Johnson Equipment for

\$487,219.78, adding the two options indicated for \$3,375.02, and the 5 year warranty of \$15,337.52 for a total purchase price of \$505,932.32, excluding GST funded through the 2025 Capital Budget.

MEMORANDUM

Date: March 27, 2025

To: Leann Graham
CAO

From: Melissa Robbins
Director of Operational Services

Re: Clearview School Division – Request for Decision

Request:

On March 12, 2025, the Town received a request in writing (attached) from Clearview School Division to waive the commercial sewer charge at the William E. Hay Stettler Secondary Campus field house water meter. The request is being limited to the months of May – October when outdoor irrigating may occur.

Background Information:

Sewer Service Rates Bylaw 2166-23, states that all non-residential utility accounts shall pay 40% of the water bill/month or \$23.25 per month whichever is greater for sewer collection and treatment.

The fieldhouse currently has one water meter installed that captures water usage for the fieldhouse and includes the irrigation lines for the football field. Clearview could plumb the irrigation lines separately in the building, leaving the existing water meter to capture water usage with sewer charges for the field house and the town could install a separate seasonal water meter that would be set in May and removed in October of every year to capture irrigation use. The account for this meter could have the sewer charge removed and would only receive utility bills during the months of use for outdoor watering.

Similar Scenarios:

In 2003, Town Council decided by motion to remove sewer charges for the Stettler Golf and Country Club shop building which can provide irrigation water and water tank loading opportunity when not using the stormponds on site. This is a seasonal water meter that gets set in May and removed in October of every year.

Options for Consideration (Recommendation):

1. Administration respectfully recommends that Town of Stettler Council supports administration's recommendation to have Clearview School

Division plumb the irrigation lines for the football field separately from the field house with a seasonal meter to be installed for the months of irrigation only (May to October) and removes the sewer charge for the new water meter and associated utility account.

OR:

2. Administration respectfully recommends that Town of Stettler Council declines the request and directs administration to continue with the current utility arrangements.



March 12, 2025

Mayor and Council
Town of Stettler
5031 - 50 Street
Stettler, AB
T0C 2L0

Subject: Request for Waiver of Commercial Sewer Charge (May through October)

Dear Mayor and Council,

On behalf of Clearview Public Schools, I am writing to request the waiver of the Commercial Sewer Charge for the playing field at William E. Hay Stettler Secondary Campus for the months of May through October. Clearview is responsible for maintaining the football field, which is used by both the high school and Stettler Minor Football, and we make a significant financial investment each year to keep it in excellent condition.

One of the primary costs associated with maintaining the field is irrigation. Each year, Clearview allocates considerable resources to ensure the field is adequately watered, contributing to a safe and high-quality playing surface for students and local athletes. However, a substantial portion of our water usage is dedicated to irrigation, meaning the majority does not enter the municipal sewage system. However, the current billing structure includes a Commercial Sewer Charge based on total water consumption, which doesn't reflect our actual sewer usage.

Last season, our total utility costs (May-Oct) for the Fieldhouse and playing field amounted to \$14,251.81, with \$4,071.95 specifically attributed to sewer charges. Given that irrigation water does not place a demand on the Town's wastewater system, we are requesting the Town consider waiving the Commercial Sewer Charge from May through October. To help ensure accurate billing moving forward, we would also be open to discussing a potential solution, such as installing a separate water meter for the irrigation system.

We truly appreciate the Town of Stettler's ongoing support of local schools and community sports, and we believe this request aligns with a fair and reasonable approach to utility billing. We would welcome the opportunity to discuss this further at your convenience. Please feel free to reach out if you have any questions or would like to arrange a meeting.

Thank you for your time and consideration.

Sincerely,

Scot Leys
Superintendent
Clearview School Division

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number 77729	77741
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta King's Printer	77729	2025-03-26	\$78.70

Invoice Description	Invoice Number	Invoice Amount	
Office - MGA updates	S098702	\$78.70	

Cal-Trac Contracting Ltd.	77730	2025-03-26	\$5,118.75

Invoice Description	Invoice Number	Invoice Amount	
Snow Removal - Feb Grader Rent	304453	\$5,118.75	

Canadian Association of Municip	77731	2025-03-26	\$582.75

Invoice Description	Invoice Number	Invoice Amount	
Admin - 2025 Membership	CAMAMEM-0290	\$582.75	

Hawk Custom Sheet Metal	77732	2025-03-26	\$220.50

Invoice Description	Invoice Number	Invoice Amount	
Fire Joint - Mounting Panel	42667	\$220.50	

Ornamental Bronze Limited	77733	2025-03-26	\$144.90

Invoice Description	Invoice Number	Invoice Amount	
Cemetery - Year Date Tab	110421	\$144.90	

RCAP Leasing	77734	2025-03-26	\$218.40

Invoice Description	Invoice Number	Invoice Amount	
Office - Telecommuincations	1314820	\$218.40	

Receiver General for Canada	77735	2025-03-26	\$67,752.54

Invoice Description	Invoice Number	Invoice Amount	
Town Tax Remittance	PP06-25	\$55,440.04	
Town Tax Remittance	PP06-25.	\$6,094.77	
BOT Tax Remittance	PP06-25.BOT	\$2,620.08	
Library Tax Remittance	PP06-25.LIBRAR	\$3,597.65	

Recreation Facility Personnel	77736	2025-03-26	\$1,479.45

Invoice Description	Invoice Number	Invoice Amount	
Pool - Memebership	2071	\$463.05	
SRC & PARK - memeberhsip	2072	\$1,016.40	

Red Deer River Municipal Users	77737	2025-03-26	\$1,423.75

Invoice Description	Invoice Number	Invoice Amount	
Water - Membership	2025	\$1,423.75	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Town of Stettler - Petty Cash	77738	2025-03-26	\$272.10

Invoice Description	Invoice Number	Invoice Amount	
Petty Cash	2025.03.18	\$272.10	

Universal Industries, Foremost	77739	2025-03-26	\$98.44

Invoice Description	Invoice Number	Invoice Amount	
Equip - Water Valve	C05-071615	\$98.44	

UPS Canada	77740	2025-03-26	\$68.09

Invoice Description	Invoice Number	Invoice Amount	
Fire - Freight	000EX6691115	\$68.09	

Xerox Business Solutions Canad	77741	2025-03-26	\$47.84

Invoice Description	Invoice Number	Invoice Amount	
Office - Surge Protector	IN1232392	\$47.84	

Total Cheques			\$77,506.21
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Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number EFT0008786	EFT0008832
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Boilers Safety Assoc.	EFT0008786	2025-03-28	\$303.00

Invoice Description		Invoice Number	Invoice Amount

WTP - Boiler Registration		20254817	\$303.00

Action Plumbing & Excavating	EFT0008787	2025-03-28	\$1,067.61

Invoice Description		Invoice Number	Invoice Amount

Pool - Equip Repair		I036333	\$49.12
Pool - Equip Repair		I036338	\$75.52
Pool - Building Repair		W44253	\$449.40
P&L - Hall Sink Pipe Repair		W44238	\$493.57

APEX Supplementary Pension Pla	EFT0008788	2025-03-28	\$382.36

Invoice Description		Invoice Number	Invoice Amount

AP - Sub Pension Plan Remit		PP06-25	\$382.36

Bagshaw Electric Ltd.	EFT0008789	2025-03-28	\$3,456.63

Invoice Description		Invoice Number	Invoice Amount

WTP - Permanganate System		W15095	\$316.16
Arena -Emergency Light Battery		IC062518	\$215.25
Comm Hall - Battery		IC062547	\$48.30
P&L - Loom for Weres		IC062550	\$41.52
Fire Joint - Rescue 14		IC062603	\$7.18
Arena - Outlet Block off Cover		IC062652	\$3.13
P&L - Propane		IC062752	\$1,000.78
Shop - Supplies		IC062869	\$586.64
Shop - Welding Wire		IC063028	\$343.69
Pool - Heat Tape		IC063035	\$386.40
Pool - Heat Shrink		IC063047	\$7.94
Fire Joint - Replacement Bulbs		IC063393	\$18.77
SRC - Zamboni Propane		IC063468	\$578.16
P&L - Elevator Light Covers		IC063419	\$49.14

Bearcom Canada Corp.	EFT0008790	2025-03-28	\$19,236.00

Invoice Description		Invoice Number	Invoice Amount

P&D - Misc Engineering		5850741	\$19,236.00

Black Press Group Ltd.	EFT0008791	2025-03-28	\$1,606.90

Invoice Description		Invoice Number	Invoice Amount

P&D - Planning Clerk Ad		BPI264343	\$939.20
P&D - Permit Ads		BPI262642	\$667.70

Bond-O Security	EFT0008792	2025-03-28	\$18,457.76

Invoice Description		Invoice Number	Invoice Amount

Office - Security		BONDJOIN129569 ²¹	\$9,969.03

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Office - Security	BONDOIN129473		\$8,363.25
SHop - Two Way Radio Parts	BONDOIN129532		\$125.48
=====			
Bounty Onsite Inc.	EFT0008793	2025-03-28	\$5,557.99
=====			
Invoice Description	Invoice Number	Invoice Amount	
Shop - High Vis Coveralls	001-161955	\$315.00	
Shop, Water, Trans - Saftey	001-162155	\$1,114.70	
SRC - Janitor Supplies	001-162181	\$1,250.08	
Trans - Ear Plugs	001-162211	\$83.78	
Water - Garbage Bags	001-162517	\$26.93	
SRC - Janitor Supplies	001-162379	\$471.17	
SRC - Janitor Supplies	001-162509	\$1,096.12	
SRC - Janitor Supplies	001-161970	\$1,200.21	
=====			
Brogan Fire and Safety	EFT0008794	2025-03-28	\$56.44
=====			
Invoice Description	Invoice Number	Invoice Amount	
Fire - Equipment Service	30190901	\$56.44	
=====			
Brownlee LLP	EFT0008795	2025-03-28	\$1,273.07
=====			
Invoice Description	Invoice Number	Invoice Amount	
Admin - Legal	581254	\$1,273.07	
=====			
Burmac Mechanical 2000	EFT0008796	2025-03-28	\$89.16
=====			
Invoice Description	Invoice Number	Invoice Amount	
Equip - Waste Valve	109496	\$89.16	
=====			
Canadian Union of Public Emplo	EFT0008797	2025-03-28	\$660.00
=====			
Invoice Description	Invoice Number	Invoice Amount	
Ap - Union Dues	PP06-25	\$660.00	
=====			
Canoe Procurement Group of Can	EFT0008798	2025-03-28	\$30,958.15
=====			
Invoice Description	Invoice Number	Invoice Amount	
Trans -Knob for Steering Wheel	AB276928	\$16.89	
Snow Removal - Grader Part	AB279650	\$21.18	
Trans - Wiper Blade	AB283706	\$126.08	
Water, Parks, Trans- Fuel	PF-12497-11999	\$6,183.68	
SRC - Floor Scurbber Parts	AB288729	\$412.25	
WTP - 4" Gage Glass	AB286195	\$283.66	
SRC - Floor Scrubber	AB291706	\$13,134.45	
Feb - Fuel	PF-12519-12032	\$10,779.96	
=====			
CentralSquare Canada Software	EFT0008799	2025-03-28	\$57,126.34
=====			
Invoice Description	Invoice Number	Invoice Amount	
Computer - Diamond	430762	\$57,126.34	
=====			
Chemical Industries (Alberta)	EFT0008800	2025-03-28	\$7,555.80
=====			
Invoice Description	Invoice Number	Invoice Amount	
Roads - Dust Control	AB25-1048	\$7,555.80	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
ClearTech Industries Inc.	EFT0008801	2025-03-28	\$20,202.18

Invoice Description	Invoice Number	Invoice Amount	
WTP - Sodium Hypochorite	INV1145306	\$8,297.90	
Pool - Chemicals	INV1150149	\$4,212.18	
WTP - Sodium Hypoclorite	INV1149878	\$8,436.47	

Clearview Public Schools	EFT0008802	2025-03-28	\$339.19

Invoice Description	Invoice Number	Invoice Amount	
Office - Joint Expenses	7398	\$339.19	

Dodd, Sonia	EFT0008803	2025-03-28	\$231.00

Invoice Description	Invoice Number	Invoice Amount	
Pool - Instructor Recert	2025.03.06	\$231.00	

Dolan, Lori	EFT0008804	2025-03-28	\$57.92

Invoice Description	Invoice Number	Invoice Amount	
Pool - Travel & Sub	2025.03.07	\$57.92	

E360S Environmental 360 Soluti	EFT0008805	2025-03-28	\$25,347.00

Invoice Description	Invoice Number	Invoice Amount	
Feb Garbage & Recycle	1020001-000036	\$25,347.00	

East Central Alberta Catholic	EFT0008806	2025-03-28	\$42,733.71

Invoice Description	Invoice Number	Invoice Amount	
Seperate School - 1st Qtr	16705	\$42,733.71	

ElectroGas Monitors Ltd.	EFT0008807	2025-03-28	\$525.00

Invoice Description	Invoice Number	Invoice Amount	
Fire - Electrogas Motors	SI118945	\$525.00	

Ember Graphics	EFT0008808	2025-03-28	\$319.13

Invoice Description	Invoice Number	Invoice Amount	
fire joint - Sign	10426	\$319.13	

Gary Moe Chevrolet Buick GMC	EFT0008809	2025-03-28	\$45.14

Invoice Description	Invoice Number	Invoice Amount	
Shop - Tail Gate Parts	307469	\$45.14	

Graham, Leann	EFT0008810	2025-03-28	\$211.00

Invoice Description	Invoice Number	Invoice Amount	
Admin - Travel & Sub	2025.03.04	\$211.00	

GT Hydraulic & Bearing	EFT0008811	2025-03-28	\$8,843.44

Invoice Description	Invoice Number	Invoice Amount	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Trans - Fuel Filter	000-427718		\$350.88
Parks - Battery	000-428192		\$147.11
Trans - Hydraulic Hose	000-428196		\$77.38
Trans - Hydraulic Oil	000-428202		\$681.11
Parks - Battery	000-428230		\$152.36
Water - Hydraulic Oil	000-428231		\$339.99
Trans - hydraulic Hoses	000-428302		\$272.10
Fire Joint - Hose Repair	000-428871		\$64.26
Fire Joint - Hose Repair	000-428400		\$80.06
Trans - Hydraulic Couplers	000-428423		\$685.78
Trans - hydraulic Hose	000-428443		\$253.28
Water - Battery	000-428543		\$153.65
Trans - Hydraulic Hose Repair	000-428544		\$149.71
Water, Trans, Park - Grease	000-428586		\$476.51
Trans - Hydraulic Hose	000-428603		\$283.39
Shop - Filters	000-428725		\$170.98
Water - Hydraulic Tank Straps	000-428859		\$262.44
Shop - Picker Oil Filter	000-428880		\$64.52
Shop - Battery for Engine	000-428892		\$157.10
Drainage - Bearings	000-428934		\$43.10
Water - Hydraulic Oil	000-428950		\$956.97
Water - Hydraulic Oil	000-428980		\$318.99
Drainage - Pressure Hose	000-428996		\$475.23
Water - Sight Glass for Picker	000-429009		\$32.76
Water - Picker O rings	000-429144		\$16.39
Shop - O Ring	000-429238		\$1.00
Water - Filters	000-429299		\$179.53
Pool - Belts	000-429430		\$129.89
Trans - Hydraulic Cylinder	999-030928		\$971.37
Water - Deck Lights	000-428308		\$432.77
Drainage - Wheel Bearing	000-428923		\$392.20
Water - Fitting	000-428125		\$51.45
Shop - O rings	000-428981		\$36.04
Shop - Line	000-428902		\$2.04

=====
 Heartland Glass Ltd. EFT0008812 2025-03-28 \$1,893.99

Invoice Description	Invoice Number	Invoice Amount
Office - repairs	109881	\$1,686.77
Office - Repairs	109898	\$207.22

=====
 Stettler Home Hardware EFT0008813 2025-03-28 \$158.11

Invoice Description	Invoice Number	Invoice Amount
Shop - Supplies	140073	\$34.61
Shop - Water	140092	\$30.41
Office - Water	140093	\$15.75
Office - Water	140238	\$10.50
Water - Picker Unit 174	140299	\$28.61
Water - Sign Shed	140316	\$23.06
Office - Fix Wall	140278	\$15.17

=====
 Hymers, Kim EFT0008814 2025-03-28 \$339.12

Invoice Description	Invoice Number	Invoice Amount
Admin - Travel & Admin	2025.03.08	\$339.12

=====
 IJD Inspections Ltd. EFT0008815 2025-03-28 \$384.91

Invoice Description	Invoice Number	Invoice Amount
P&D - SCC Fees	FEB2025	\$384.91

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Industrial Machine Inc.	EFT0008816	2025-03-28	\$4,347.93

Invoice Description	Invoice Number	Invoice Amount	
SRC - Tires	51869	\$2,086.40	
SRC - Tires & Freight	51847	\$2,261.53	
=====			
Innov8 Digital Solutions	EFT0008817	2025-03-28	\$220.15

Invoice Description	Invoice Number	Invoice Amount	
P&L - Photocopies	IN555491	\$220.15	
=====			
KaizenLAB Inc.	EFT0008818	2025-03-28	\$109.20

Invoice Description	Invoice Number	Invoice Amount	
Sewer - Sampling	INV0099533	\$109.20	
=====			
Keiths Refrigeration	EFT0008819	2025-03-28	\$131.25

Invoice Description	Invoice Number	Invoice Amount	
Health Unit - Check on Tstats	25071	\$131.25	
=====			
Local Authorities Pension Plan	EFT0008820	2025-03-28	\$31,698.09

Invoice Description	Invoice Number	Invoice Amount	
LAPP Contribution	PP06-25	\$31,698.09	
=====			
Lawlor, Gord	EFT0008821	2025-03-28	\$1,223.47

Invoice Description	Invoice Number	Invoice Amount	
Council - Travel & Sub	2025.03.04	\$1,223.47	
=====			
Leckie, Neil	EFT0008822	2025-03-28	\$15.23

Invoice Description	Invoice Number	Invoice Amount	
Pool - Theme Swim Supplies	2025.03.17	\$15.23	
=====			
LIV North	EFT0008823	2025-03-28	\$12,115.11

Invoice Description	Invoice Number	Invoice Amount	
Fitness - 3 Treadmills	CINV-097693	\$12,115.11	
=====			
Meridian OneCap Credit Corp	EFT0008824	2025-03-28	\$786.90

Invoice Description	Invoice Number	Invoice Amount	
P&L - Photocopier	250401663948	\$786.90	
=====			
Nolls, Sean	EFT0008825	2025-03-28	\$1,178.13

Invoice Description	Invoice Number	Invoice Amount	
Council - Travel & Sub	2025.03.04	\$1,178.13	
=====			
Randell, Travis	EFT0008826	2025-03-28	\$85.00

Invoice Description	Invoice Number	Invoice Amount	
Council - Travel & Sub	2025.03.08 ²⁵	\$85.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Scott, Graham	EFT0008827	2025-03-28	\$2,985.01

Invoice Description	Invoice Number	Invoice Amount	
GIS - training	2025.02.21	\$2,985.01	

Stettler Dodge Ltd.	EFT0008828	2025-03-28	\$1,014.78

Invoice Description	Invoice Number	Invoice Amount	
Park - Unit 88	465417	\$1,014.78	

Uline Canada Corporation	EFT0008829	2025-03-28	\$1,385.03

Invoice Description	Invoice Number	Invoice Amount	
Fire - Step ladder	28037636	\$452.88	
SRC - Garbage Bins	29200289	\$932.15	

Uptown Office Supply Ltd.	EFT0008830	2025-03-28	\$1,309.62

Invoice Description	Invoice Number	Invoice Amount	
Office - Supplies	10605	\$79.51	
Office - Supplies	10653	\$216.59	
Admin -Supplies	10675	\$708.68	
Office - Supplies	10725	\$97.24	
WTP - Supplies	10616	\$207.60	

WFR Wholesale Fire & Rescue Lt	EFT0008831	2025-03-28	\$2,130.77

Invoice Description	Invoice Number	Invoice Amount	
Fire - Sprocket and Chain	INV/2025/0930	\$704.78	
Fire - Typhoon Monitor	INV/2025/0928	\$773.86	
Fire - Valve Parts	INV/2025/0929	\$652.13	

4L Communications Inc.	EFT0008832	2025-03-28	\$21.00

Invoice Description	Invoice Number	Invoice Amount	
Trans - Roads Phone Repair	STTLRIN24139	\$21.00	

Total Cheques			\$310,174.72
=====			

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID CU GENERAL	CU GENERAL
Vendor Name	First	Last	Cheque Number ONL000879	ONL000883
Cheque Date	First	Last		

Sorted By: Cheque Number

Distribution Types Included:All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Alberta Land Titles	ONL000879	2025-03-26	\$73.10

Invoice Description	Invoice Number	Invoice Amount	
Eng Admin - Searches	2025.02.28	\$73.10	

Shaw Cable	ONL000880	2025-03-26	\$120.75

Invoice Description	Invoice Number	Invoice Amount	
Comm Hall - Wifi	2025.03.17	\$120.75	

Shaw Cable	ONL000881	2025-03-26	\$441.00

Invoice Description	Invoice Number	Invoice Amount	
SRC - Wifi	2025.03.15	\$441.00	

Shaw Cablesystems GP	ONL000882	2025-03-26	\$109.15

Invoice Description	Invoice Number	Invoice Amount	
Fitness - Cable TV	2025.03.01	\$109.15	

Workers' Compensation Board -	ONL000883	2025-03-26	\$16,723.28

Invoice Description	Invoice Number	Invoice Amount	
WCB - 1st Installment	27866586	\$16,723.28	

Total Cheques			\$17,467.28
			=====

MINUTES OF THE HEARTLAND BEAUTIFICATION COMMITTEE MEETING
March 6, 2025

Present: Councilor W. Smith, Councilor C. Barros, Chairperson G. Fix, L. Philp, L. Norman, J. Peterson, J. Griener, J. Byer

Call to Order: Chairperson G. Fix called the meeting to order at 12:03pm

1. Additions/Agenda Approval

Moved by W. Smith that the agenda be approved as presented.

MOTION CARRIED
Unanimous

2. Confirmation of February 12, 2025 HBC Meeting Minutes

Grant money was to be used for Trees and fencing for the community orchard, not community gardens

Moved by C. Barros that the Minutes from February 12, 2025 Heartland Beautification Committee Meeting be approved as amended.

MOTION CARRIED
Unanimous

3. Statement of Revenues & Expenses

There are no expenses or revenue at this time

4. Projects 2025

a) General

Trade Show

- Jacqui and Julie will continue to work with the design of the backdrop for the tradeshow booth
- Laura has started some plants to decorate the booth with
- Cheryl will check with the greenhouse to see if they have some small plants to use as well
- High schools will be receiving \$1000 worth of plastic lumber to

build with. Stettler will be participating and will use the lumber to build a planter box to give away at the trade show. This will not cost the HBC anything.

- Wayne will create the video loop for the trade show in which a significant amount of the video will be about the community gardens
- Compost bins- Grace would like to discuss subsidizing the compost bins. The group agreed that we would lower the cost of the compost bins for the trade show to \$50/bin

Councilor W. Smith motioned to sell compost bins at the trade show for \$50.00/bin

Seconded: J. Byers

MOTION CARRIED
Unanimous

b) Green Spaces

Community Gardens

- Wooden raised beds need to be removed. Request that town staff remove with equipment.
- New letters need to be made. K-P for Central, A-F for North East and A-E for South gardens

Community Orchard

- G. Fix looked into Butterfly Ranger Program. Goal is to create 12 butterfly gardens. Suggested that we could use 1 raised bed as a pollinator garden. Need to sign up by March 14. Webinar is April 6. Group agreed to learn more about this program
- L. Norman mentioned that we had discussed doing something about the raspberries on the north end of the orchard as they are growing poorly. Laura stated that maybe we could replace with pollinator flowers

Jay Byer motioned to pursue more information regarding pollinator gardens through the Butterfly Way Ranger Program.

Seconded: Councilor C. Barros

MOTION CARRIED
Unanimous

- Vision Credit Union grant was unsuccessful

c) Green Actions

Beautify your Business

- Promote through Board of Trade
- April, May and June newsletters

Jacqui requested that HBC provide money for Hot Dogs etc. for the Spring Clean-

up BBQ.

Councilor C. Barros motioned that HBC provide \$500 for the Spring Clean-Up BBQ
Seconded: Councilor W. Smith

MOTION CARRIED
Unanimous

d) Heritage Conservation

- Heritage Photo Wrap- will do 2 sides of the Canadian Tire box with the old drive-in picture

d) New Ideas

6. Next Meeting- April 6, 2025

7. Adjournment- 1:06pm

MINUTES OF THE STETTLER DISTRICT AMBULANCE ASSOCIATION MEETING HELD ON MONDAY, MARCH 10, 2025, COMMENCING AT 10:00 A.M. IN THE COUNCIL CHAMBERS OF THE COUNTY OF STETTLER NO. 6 ADMINISTRATION BUILDING, STETTLER, ALBERTA AND VIA TELECONFERENCE.

PRESENT: Gord Lawlor, Town of Stettler Councillor (Chairperson)
Dave Grover, County of Stettler Councillor (Vice Chairperson)
Justin Stevens, County of Stettler Councillor
Blaine Brinson, Summer Village of Rochon Sands
Paul Ashford, Village of White Sands, via Zoom
Chantelle Janke, Village of Big Valley
Shaleah Fox, Village of Donaldda, via Zoom
David Guba, Member-At-Large (Patient and Family Advocate)

Other: Linda Borg, Manager
Yvette Cassidy, Chief Administrative Officer
Andrew Brysiuk, Director of Municipal Services
Michelle Hoover, Legislative Assistant
Christa Cornelssen, Director of Corporate Services

ABSENT: Sean Nolls, Town of Stettler Councillor

CALL TO ORDER

The meeting was called to order at 10:07 am on Monday, March 10, 2025, by Chairperson Gord Lawlor.

AGENDA ADDITIONS AND APPROVAL

01.03.10.25 Moved by Blaine Brinson
“that the March 10, 2025, Stettler District Ambulance Association Meeting agenda be approved as presented.”
Carried Unanimously

MINUTES APPROVAL

02.03.10.25 Moved by Dave Guba
“that the December 9, 2024 Regular Stettler District Ambulance Association Meeting Minutes be approved as presented.”
Carried Unanimously

DELEGATION

None

BUSINESS ARISING FROM THE MINUTES

None

NEW BUSINESS

03.03.10.25 Request for Decision: Operational Policy 3.2 Managing Patient Care Records
Moved by Justin Stevens
“that the Board adopts Operational Policy 3.2 Managing Patient Care Records, as presented.”
Carried Unanimously

04.03.10.25 Request for Decision: Operational Policy 3.3 Medication Reconciliation
Moved by Blaine Brinson
“that the Board adopts Operational Policy 3.3 Medication Reconciliation, as presented.”
Carried Unanimously

05.03.10.25 Request for Decision: Operational Policy 3.57 Child Protection
Moved by Justin Stevens
“that the Board adopts Operational Policy 3.57 Child Protection, as presented.”
Carried Unanimously

06.03.10.25 Request for Decision: Operational Policy 3.58 Performance and Response
Moved by Dave Grover
“that the Board adopts Operational Policy 3.58 Performance and Response, as presented.”
Carried Unanimously

07.03.10.25 Request for Decision: Operational Policy 3.59 Family Presence: Designated Family/Support Person
Moved by Justin Stevens
“that the Board adopts Operational Policy 3.59 Family Presence: Designated Family/Support Person, as presented.”
Carried Unanimously

08.03.10.25 Request for Decision: Human Resources Policy 4.14 – Job Description/Team Lead
Moved by Chantelle Janke
“that the Board adopts Human Resources Policy 4.14 – Job Description/Team Lead, as presented.”
Carried Unanimously

09.03.10.25 Request for Decision: Second Member-at-Large Proposal
Moved by Dave Grover
“that the Board recommend to the Councils of the member municipalities that they amend the Stettler District Ambulance Association agreement to include a second Member-at-Large.”
Carried Unanimously

REPORTS

10.03.10.25 Payment Register, Bank Reconciliation and Year to Date Budget Reports:
Moved by Blaine Brinson
“that the Stettler District Ambulance Association’s Payments Register for the payments for the period ending on February 28, 2025, totaling \$428,487.12.”
Carried Unanimously

11.03.10.25 **Moved by Justin Stevens**
“that the Stettler District Ambulance Association’s Bank Reconciliation for the periods ending, as follows, be approved as presented:

- November 30, 2024, totaling \$791,749.37;
- December 31, 2024, totaling \$767,606.59; and
- January 31, 2025, totaling \$728,711.95.”

Carried Unanimously

12.03.10.25 **Moved by Paul Ashford**
“that the Stettler District Ambulance Association’s Year to Date Budget for the month ending January 31, 2025, totaling -\$14,249.81, be approved as presented.”
Carried Unanimously

Manager's Report and Newsletter:

- New ambulance has a delivery date of August 2025.
- Received a \$19,000.00 donation from Heartland Victim Services.
- One casual staff member promoted to full-time, one full-time staff member converted to casual.

- Accreditation surveyors coming for in-person surveys in November 2025.

13.03.10.25 Moved by Dave Guba
“that the Stettler District Ambulance Stettler District Ambulance Newsletter dated March 10, 2025, be received for information.”
Carried Unanimously

14.03.10.25 Moved by Blaine Brinson
“that the Stettler District Ambulance Association Manager’s Report dated March 10, 2025, be received for information.”
Carried Unanimously

CONSENT AGENDA ITEMS

None

IN-CAMERA SESSION

None

NEXT MEETING

The next meeting is scheduled for Monday, June 23, 2025, at 10:00 am.

ADJOURNMENT

15.03.10.25 Moved by Justin Stevens
“that the Stettler District Ambulance Association Meeting be adjourned at 10:52 am.”
Carried Unanimously

Chairperson

Administrator

STETTNER HEALTH SERVICES FOUNDATION BOARD MEETING

March 19, 2025

Stettler Hospital Board Room

Present: Tara Gerlitz, Janet Chaney, Jenna Watson, Terry Chesla, Amy Roberts, Tom Campbell, Tricia Wagner, Murray Wahlund, Kim Chapman

Absent: Cheryl Barros, Simon Sia, Lance Neilson, Will Brown, Sarah Halverson

Guests: Krista Dryden, Jordan Dryden

Recorder: Mary-Jane Jackson

1. Call to order at 7:20 p.m.

2. Outside Gazebo - Guests – Krista and Jordan Dryden

- Krista Dryden and Jordan Dryden were present as representatives of Heartland Victim Services Board (HVSBS).
- HVSBS has been dissolved and is now being run by a different Board. This service is being funded federally now, not through local donations.
- HVSBS has to disburse their funds by the end of March to a registered charity.
- The HVSBS has designated \$33,250.00 of these funds to be used for a gazebo for the front area of the hospital utilized by Heritage House clients.
- Janet has looked into cost of a shelter and it could be up to \$80,000.00 to meet all AHS requirements.
- **It would be 16' x 16 and hold 4-5** people in wheelchairs. It would have a roof structure and partial walls for protection from elements but see through. No cement pad required as there is already one there.
- Discussion concerning using an approved local contractor to help reduce the costs. They would have to go through the normal AHS vetting and approval process.
- Janet has the forms to apply to be a vendor and will send to Krista.
- Krista committed to fundraising whatever extra money that would be needed.
- A committee of Krista, Terry and Tara was struck to start the building process. First meeting at the call of the Chair, Tara.
- HVSBS will be involved and have a say in the style, type, etc. of gazebo.

3. Approval of **today's** Agenda and Minutes of January 15, 2025

Minutes of January 15, 2025 reviewed. Motion by Murray to approve **these and today's** agenda. CARRIED.

4.0 Business Arising from Minutes

4.1 Hospital and Atrium Update – Janet/Jenna

- The atrium project still has a few deficiencies to finish and work is continuing.
- The rocks for the fountain area are ordered and should be delivered soon.
- Karin has bought a lot of plants and repotted a lot. All paid for by the Gift Shop.
- Atrium recognition plaque is up and looks great.
- Furniture is ordered from Wells Furniture. Loveseat, two chairs and coffee table similar to the ones ordered for the OR lounge. Cost is just under \$10,000.00.
- Scope tower has arrived. The Olympus rep. will put it together this week.
- All supplies for the scope tower have been ordered and have arrived.
- Vital Signs bedside monitors are now installed and being received favorably.
- Six Space Lab monitors @ \$30,000 were bought by AHS.
- Sleeper chairs are in – Janet will send a picture to MJ for social media.

4.2 Board Resignation & Recruitment

- **Jane Finlay's resignation letter was previously distributed. We have sent her a thank you and a \$25 Tim Hortons gift certificate.**
- We need more community Board members. Our AHS allotment of Board members is full.
- A letter sent to service clubs looking for new members was attached to the agenda.
- If anyone know of someone that would be interested, please contact Cheryl.

4. Reports

4.1 Treasurer's Report

- Moved by Terry **that the Treasurer's report be adopted as distributed. CARRIED.**
- Janet moved to accept the P & L and the cheque run from Jan. 1 – Feb. 28, 2025. CARRIED.

4.2 Festival of Lights – Amy

- Caterers and DJ are booked.
- New committee members have been recruited to handle getting volunteers.

4.3 Physicians Report & Doctor Recruitment– Kim & Janet

- One new physician to start Monday. She is booked solid for the next three months.
- **Dr. Victoria hasn't accessed** the SHSF loan. Kim will ensure that she is aware of it.
- Three more doctors signed up in the future.
- ER closures much less now – no open shifts until summer.
- Kim has talked to the Manager of Points West about their request for the Wanderguard system. The manager will contact us to come to a meeting in the future.
- Dr. duToit is interviewing for an Anesthesiologist.
- Kim stated that the incentive money from the Town and County is really making a difference in recruiting doctors. The tours by the committee are very helpful as well with making the prospective doctors feel welcome.

4.3 Terry's meeting with AHS.

- The AHS Managers Terry met with made a commitment to help and were very cordial.
- Operational equipment is usually purchased by AHS.

5. Communications None

6. New Business

6.1 Win Win Money

- SHSF received \$38,326/36 this year in WinWin money.
- It is the provincial 5050 paid into by AHS employees. Employees can designate which area they want their money to go to.
- Last year proceeds were \$18,127.00. The increase this year is due to more health region authorities joining the 5050, thus making bigger pots.

6.2 SMILE Cookies

- SMILE cookie week is April 28 to May 3.
- The local Tim Hortons will be undergoing a head office mandated renovation during that time and will be operating out of an onsite trailer.
- Thus, the cookie decorating requirement will be very limited as TH will be using their staff to do it. We are looking at some options for offsite decorating space.
- Due to these renovations, profits are expected to be lower - in the \$10,000 range.
- Motion by Janet to use the SMILE cookie money to purchase day surgery chairs CARRIED.
- These are a comfort measure for patients – also called geriatric chairs. They are the same chairs as the ones in ER and are anticipated to cost between \$1500 - \$2000 each. Janet has sent out for quotes.

6.3 SHSF Golf Tournament

- We will find out if a date has been booked in August.
- **Last year's Revenue and Expense will be attached to these minutes.**
- In order to proceed, we need a chairperson for the event. MJ will send out an email looking to see if anyone would want to take it on.

6.4 Wheelchair

- Wells Furniture has donated \$500 to purchase a wheelchair for Acute Care. This is in appreciation from Bernie Jackson after her recent stay in the hospital.

Meeting adjourned at 8:30 p.m.

2025 Meetings:

May 7
July 2

September 3 (AGM)
November 5



ALBERTA

MUNICIPAL AFFAIRS

*Office of the Minister
MLA, Calgary-Hays*

AR118482

March 14, 2025

Dear Chief Elected Officials:

As you know, my colleague, the Honourable Nate Horner, President of Treasury Board and Minister of Finance, tabled *Budget 2025* in the Alberta Legislature on February 27. I am writing to share further information regarding *Budget 2025* as related to education property tax (EPT).

Budget 2025 takes an important step toward stabilizing operational funding for education systems across Alberta. Historically, approximately one-third of operational funding for Alberta Education came from the EPT municipalities collect from their rate payers on behalf of the province. In recent years, the proportion that EPT contributes to funding the operations of Alberta Education has decreased to less than 30 per cent. Through *Budget 2025*, the Government of Alberta is increasing the proportion of Alberta Education's operating budget covered by EPT to 31.6 per cent in 2025/2026 and back to 33 per cent in 2026/2027.

To provide Alberta's public education system with a stable and sustainable source of funding and meet the demands of increased student enrollment, EPT revenue will increase by 14 per cent from last year, to a total of \$3.1 billion. This increase will be reflected on the property tax bills that municipalities send to property owners in 2025.


The Ministry of Municipal Affairs sent EPT requisitions to all municipal administrations, informing them of their share of the provincial EPT. For more information on EPT, including a fact sheet (Attachment 1) and the EPT Requisition Comparison Report (Attachment 2), please visit www.alberta.ca/property-tax and click on "Education property tax."

Municipalities across Alberta can inform residents that a portion of their property taxes goes directly to the provincial government to help pay for the operations of Alberta's education system. Many municipalities do this by adding a note to their property tax bills sent through the mail.

.../2

Budget 2025 is meeting the challenge of the cost of living by helping families keep more money in their pockets with lower personal income taxes and continuing investments in education and health care. I look forward to working together over the next year as we build strong and vibrant communities that make Alberta the best place in Canada to live, work, and raise a family.

Sincerely,

A handwritten signature in black ink that reads "Ric McIver". The signature is written in a cursive, flowing style.

Ric McIver
Minister

Attachments:

1. Education Property Tax Fact Sheet (2025)
2. Education Property Tax Comparison Report (2025)

Education Property Tax

Fact Sheet

Highlights of the 2025-26 provincial education property tax

Budget 2025 will see an increase to the education property tax rates after being frozen in 2024-25. The higher rates, along with rising property values and increased development, are expected to raise the education property tax requisition from \$2.7 billion in 2024-25 to \$3.1 billion in 2025-26.

The share of education operating costs funded by the education property tax will increase to 31.6 per cent in 2025-26, following historic lows of about 28 per cent in 2023-24 and 29.5 per cent in 2024-25. This will enhance Alberta's ability to fund school operations, leading to better educational outcomes as student enrolment continues to grow.

Education property taxes provide a stable source of revenue and equitable funding that supports K-12 education, including teachers' salaries, textbooks and classroom resources. They are not used to fund government operations, school capital costs or teachers' pensions.

Under the provincial funding model, all education property taxes are pooled by Alberta Education through the Alberta School Foundation Fund and distributed to public and separate school boards on an equal per-student basis.

How education property tax is calculated for municipalities

All municipalities collect an equitable share of the provincial education property tax in proportion to their total taxable property assessments, which are equalized across the province. The equalization process ensures owners of properties of similar value and type across the province pay similar amounts of education property taxes. For more details on this process, refer to the [Guide to Equalized Assessment](http://www.municipalaffairs.alberta.ca/documents/as/guide_to_equalized_assessment.pdf) (www.municipalaffairs.alberta.ca/documents/as/guide_to_equalized_assessment.pdf) on the Alberta website.

The provincial equalized assessment base used to determine education property taxes this year reflects 2023 property values.

In 2025, the education property tax will be calculated at a rate of \$2.72 per \$1,000 of the total residential/farmland equalized assessment value. The non-residential rate will be set at \$4.00 per \$1,000 of equalized assessment value. Most property owners will see a change to their education tax bill due to increasing mill rates and assessment values. Individual properties are taxed based on the local education property tax rate set by the municipality.

How much Calgary and Edmonton contribute to education property tax

Based on this formula, Calgary taxpayers will contribute \$1.037 billion in education property tax in 2025. Edmonton taxpayers will contribute \$575 million in education property tax in 2025. Funding for Calgary and Edmonton school boards will be based on the published profiles expected to be released by the end of March 2025.

Declaration of faith

The Canadian Constitution guarantees Roman Catholic citizens' minority rights to a separate education system. In communities with separate school jurisdictions, property owners can declare they are of the Roman Catholic faith, so their education property tax dollars can be directed to those separate school jurisdictions.

Education system benefits everyone

Alberta's education system plays a crucial role in shaping a skilled workforce, driving economic growth and fostering the social well-being of individuals and the province as a whole. It serves as a cornerstone for personal and collective prosperity, benefiting all Albertans—regardless of age, marital status or parental responsibilities.

Questions about financial assistance for seniors or the Seniors Property Tax Deferral program can be directed to the Alberta Supports Contact Centre at 1-877-644-9992 (in Edmonton - 780-644-9992).

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
City									
City of Airdrie	\$32,676,721	\$40,805,954	25%	\$7,511,823	\$8,908,827	19%	\$40,188,545	\$49,714,781	24%
City of Beaumont	\$8,754,927	\$10,279,535	17%	\$941,561	\$1,075,964	14%	\$9,696,488	\$11,355,500	17%
City of Brooks	\$2,922,626	\$3,197,756	9%	\$1,245,129	\$1,331,680	7%	\$4,167,755	\$4,529,436	9%
City of Calgary	\$662,592,617	\$790,698,938	19%	\$218,956,754	\$246,642,379	13%	\$881,549,371	\$1,037,341,317	18%
City of Camrose	\$5,706,740	\$6,369,265	12%	\$2,395,051	\$2,602,544	9%	\$8,101,791	\$8,971,809	11%
City of Chestermere	\$12,471,769	\$16,199,231	30%	\$898,257	\$1,100,498	23%	\$13,370,026	\$17,299,728	29%
City of Cold Lake	\$4,333,490	\$4,965,053	15%	\$2,250,679	\$2,494,154	11%	\$6,584,170	\$7,459,208	13%
City of Edmonton	\$376,410,720	\$411,115,425	9%	\$152,709,073	\$164,041,580	7%	\$529,119,793	\$575,157,005	9%
City of Fort Saskatchewan	\$10,595,208	\$11,991,264	13%	\$4,936,892	\$5,538,948	12%	\$15,532,100	\$17,530,212	13%
City of Grande Prairie	\$18,324,596	\$20,103,995	10%	\$11,818,731	\$12,679,645	7%	\$30,143,327	\$32,783,641	9%
City of Lacombe	\$4,114,518	\$4,683,149	14%	\$1,315,723	\$1,546,049	18%	\$5,430,241	\$6,229,198	15%
City of Leduc	\$12,014,226	\$13,877,339	16%	\$8,093,219	\$9,565,323	18%	\$20,107,445	\$23,442,662	17%
City of Lethbridge	\$32,216,642	\$36,528,257	13%	\$11,640,476	\$13,377,829	15%	\$43,857,118	\$49,906,086	14%
City of Lloydminster	\$5,541,443	\$6,079,283	10%	\$4,042,364	\$4,433,079	10%	\$9,583,808	\$10,512,362	10%
City of Medicine Hat	\$20,260,317	\$22,491,557	11%	\$6,535,656	\$7,437,516	14%	\$26,795,973	\$29,929,073	12%
City of Red Deer	\$30,998,165	\$34,713,671	12%	\$14,008,329	\$15,291,018	9%	\$45,006,494	\$50,004,689	11%
City of Spruce Grove	\$14,515,474	\$16,553,065	14%	\$4,551,525	\$5,171,599	14%	\$19,066,999	\$21,724,664	14%
City of St. Albert	\$30,468,863	\$33,797,441	11%	\$7,729,758	\$8,571,041	11%	\$38,198,621	\$42,368,481	11%
City of Wetaskiwin	\$2,649,107	\$2,926,303	10%	\$1,333,280	\$1,436,688	8%	\$3,982,386	\$4,362,991	10%
Specialized Municipality									
Lac La Biche County	\$3,402,910	\$3,748,401	10%	\$6,876,399	\$7,598,780	11%	\$10,279,309	\$11,347,181	10%
Mackenzie County	\$3,268,046	\$3,728,460	14%	\$3,460,652	\$3,759,748	9%	\$6,728,698	\$7,488,208	11%
Municipality of Crowsnest Pass	\$2,845,014	\$3,415,101	20%	\$652,417	\$728,785	12%	\$3,497,431	\$4,143,885	18%
Municipality of Jasper	\$2,897,656	\$3,244,828	12%	\$2,870,879	\$3,435,565	20%	\$5,768,534	\$6,680,393	16%
Regional Municipality of Wood Buffalo	\$25,588,211	\$26,818,348	5%	\$44,973,467	\$49,007,432	9%	\$70,561,678	\$75,825,781	7%
Strathcona County	\$49,559,018	\$55,303,202	12%	\$23,807,109	\$27,576,981	16%	\$73,366,127	\$82,880,183	13%
Municipal District									
Athabasca County	\$2,968,750	\$3,314,562	12%	\$2,935,244	\$3,141,602	7%	\$5,903,993	\$6,456,165	9%
Beaver County	\$2,127,932	\$2,369,081	11%	\$1,707,543	\$1,847,370	8%	\$3,835,475	\$4,216,451	10%
Big Lakes County	\$1,588,207	\$1,819,359	15%	\$3,445,321	\$3,862,452	12%	\$5,033,528	\$5,681,811	13%
Birch Hills County	\$297,581	\$326,293	10%	\$478,049	\$478,783	0%	\$775,630	\$805,076	4%
Brazeau County	\$2,737,950	\$3,083,062	13%	\$7,336,337	\$8,195,680	12%	\$10,074,287	\$11,278,741	12%
Camrose County	\$3,797,777	\$4,261,631	12%	\$2,090,341	\$2,274,726	9%	\$5,888,118	\$6,536,357	11%
Cardston County	\$1,685,667	\$2,104,898	25%	\$341,693	\$386,567	13%	\$2,027,360	\$2,491,465	23%
Clear Hills County	\$546,825	\$629,296	15%	\$2,559,575	\$2,776,630	8%	\$3,106,401	\$3,405,926	10%
Clearwater County	\$5,085,847	\$5,911,264	16%	\$14,021,592	\$15,701,105	12%	\$18,995,973	\$21,612,368	14%
County of Barrhead No. 11	\$2,124,431	\$2,333,529	10%	\$637,472	\$775,048	22%	\$2,761,903	\$3,108,577	13%
County of Forty Mile No. 8	\$1,326,654	\$1,432,634	8%	\$879,141	\$885,612	1%	\$2,205,795	\$2,318,247	5%
County of Grande Prairie No. 1	\$11,607,927	\$12,861,368	11%	\$14,419,704	\$15,807,044	10%	\$26,027,632	\$28,668,412	10%
County of Minburn No. 27	\$1,056,824	\$1,171,345	11%	\$1,367,655	\$1,508,893	10%	\$2,424,478	\$2,680,238	11%
County of Newell	\$2,636,382	\$3,011,645	14%	\$9,258,318	\$10,054,070	9%	\$11,894,699	\$13,065,715	10%

Requisitions are actuals, subject to revision

Classification: Public

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
County of Northern Lights	\$1,163,594	\$1,318,339	13%	\$2,357,154	\$2,465,897	5%	\$3,520,748	\$3,784,236	7%
County of Paintearth No. 18	\$607,198	\$674,528	11%	\$1,518,731	\$1,640,601	8%	\$2,125,929	\$2,315,129	9%
County of St. Paul No. 19	\$2,716,097	\$3,023,206	11%	\$1,675,231	\$1,820,102	9%	\$4,391,327	\$4,843,307	10%
County of Stettler No. 6	\$2,178,165	\$2,506,532	15%	\$1,969,009	\$2,155,166	9%	\$4,147,174	\$4,661,699	12%
County of Two Hills No. 21	\$1,128,952	\$1,267,303	12%	\$538,400	\$567,641	5%	\$1,667,352	\$1,834,944	10%
County of Vermilion River	\$3,105,239	\$3,504,031	13%	\$3,607,692	\$3,922,259	9%	\$6,712,931	\$7,426,290	11%
County of Warner No. 5	\$1,377,310	\$1,576,481	14%	\$763,665	\$831,683	9%	\$2,140,976	\$2,408,164	12%
County of Wetaskiwin No. 10	\$5,534,040	\$6,361,900	15%	\$2,571,375	\$2,697,651	5%	\$8,105,416	\$9,059,550	12%
Cypress County	\$4,164,065	\$4,756,597	14%	\$9,165,422	\$9,980,926	9%	\$13,329,487	\$14,737,523	11%
Flagstaff County	\$1,385,419	\$1,524,706	10%	\$2,296,911	\$2,465,257	7%	\$3,682,330	\$3,989,962	8%
Foothills County	\$20,718,315	\$24,817,686	20%	\$4,016,897	\$4,479,153	12%	\$24,735,212	\$29,296,839	18%
Kneehill County	\$1,919,588	\$2,234,421	16%	\$3,653,309	\$4,034,251	10%	\$5,572,896	\$6,268,673	12%
Lac Ste. Anne County	\$4,767,410	\$5,334,125	12%	\$1,299,875	\$1,435,830	10%	\$6,067,284	\$6,769,955	12%
Lacombe County	\$5,610,186	\$6,213,691	11%	\$7,250,909	\$7,833,466	8%	\$12,861,095	\$14,047,157	9%
Lamont County	\$1,559,287	\$1,727,462	11%	\$1,763,676	\$1,958,153	11%	\$3,322,963	\$3,685,614	11%
Leduc County	\$8,159,017	\$9,442,769	16%	\$20,320,932	\$23,628,449	16%	\$28,479,949	\$33,071,219	16%
Lethbridge County	\$3,698,818	\$4,187,551	13%	\$2,643,677	\$2,963,143	12%	\$6,342,496	\$7,150,694	13%
Mountain View County	\$7,735,673	\$9,098,245	18%	\$6,284,415	\$6,923,038	10%	\$14,020,087	\$16,021,283	14%
Municipal District of Acadia No. 34	\$184,219	\$198,106	8%	\$38,429	\$47,746	24%	\$222,648	\$245,852	10%
Municipal District of Bighorn No. 8	\$1,805,415	\$2,140,349	19%	\$1,755,884	\$2,030,637	16%	\$3,561,299	\$4,170,986	17%
Municipal District of Bonnyville No. 87	\$5,005,435	\$5,676,433	13%	\$12,176,155	\$13,366,783	10%	\$17,181,590	\$19,043,216	11%
Municipal District of Fairview No. 136	\$515,720	\$547,243	6%	\$453,223	\$504,090	11%	\$968,943	\$1,051,332	9%
Municipal District of Greenview No. 16	\$2,854,277	\$3,296,919	16%	\$29,122,178	\$32,658,178	12%	\$31,976,455	\$35,955,097	12%
Municipal District of Lesser Slave River No. 124	\$1,442,011	\$1,582,612	10%	\$2,611,656	\$3,016,477	16%	\$4,053,667	\$4,599,089	13%
Municipal District of Opportunity No. 17	\$682,373	\$734,631	8%	\$8,299,570	\$9,291,968	12%	\$8,981,943	\$10,026,599	12%
Municipal District of Peace No. 135	\$487,302	\$551,075	13%	\$436,111	\$439,013	1%	\$923,413	\$990,088	7%
Municipal District of Pincher Creek No. 9	\$1,935,495	\$2,306,550	19%	\$1,234,671	\$1,355,159	10%	\$3,170,165	\$3,661,708	16%
Municipal District of Provost No. 52	\$774,826	\$846,255	9%	\$4,135,144	\$4,529,243	10%	\$4,909,970	\$5,375,497	9%
Municipal District of Ranchland No. 66	\$69,910	\$79,213	13%	\$562,190	\$607,009	8%	\$632,100	\$686,222	9%
Municipal District of Smoky River No. 130	\$627,528	\$708,827	13%	\$820,142	\$925,736	13%	\$1,447,670	\$1,634,563	13%
Municipal District of Spirit River No. 133	\$218,076	\$247,068	13%	\$436,310	\$556,133	27%	\$654,387	\$803,201	23%
Municipal District of Taber	\$2,461,834	\$2,939,243	19%	\$2,977,866	\$3,271,695	10%	\$5,439,700	\$6,210,938	14%
Municipal District of Wainwright No. 61	\$1,870,314	\$2,036,211	9%	\$4,439,583	\$4,992,764	12%	\$6,309,897	\$7,028,975	11%
Municipal District of Willow Creek No. 26	\$2,481,124	\$3,018,965	22%	\$1,658,119	\$1,866,268	13%	\$4,139,243	\$4,885,234	18%
Northern Sunrise County	\$626,390	\$681,246	9%	\$4,598,306	\$4,984,628	8%	\$5,224,696	\$5,665,873	8%
Parkland County	\$18,079,142	\$20,338,767	12%	\$12,638,309	\$13,866,868	10%	\$30,717,451	\$34,205,635	11%
Ponoka County	\$4,744,959	\$5,612,733	18%	\$3,680,077	\$4,109,553	12%	\$8,425,035	\$9,722,286	15%
Red Deer County	\$10,558,882	\$12,203,080	16%	\$8,991,886	\$9,829,912	9%	\$19,550,768	\$22,032,992	13%
Rocky View County	\$38,920,613	\$47,862,361	23%	\$23,236,941	\$29,811,930	28%	\$62,157,553	\$77,674,291	25%
Saddle Hills County	\$513,541	\$657,511	28%	\$6,672,392	\$7,558,362	13%	\$7,185,933	\$8,215,873	14%
Smoky Lake County	\$1,043,840	\$1,209,203	16%	\$1,048,058	\$1,180,297	13%	\$2,091,898	\$2,389,500	14%
Starland County	\$616,057	\$713,053	16%	\$1,341,942	\$1,468,496	9%	\$1,957,998	\$2,181,548	11%
Sturgeon County	\$10,951,968	\$12,344,569	13%	\$9,175,271	\$10,047,558	10%	\$20,127,239	\$22,392,127	11%

Requisitions are actuals, subject to revision

Classification: Public

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Thorhild County	\$1,143,781	\$1,245,132	9%	\$1,296,708	\$1,416,297	9%	\$2,440,489	\$2,661,429	9%
Vulcan County	\$2,024,349	\$2,444,881	21%	\$1,564,558	\$1,747,180	12%	\$3,588,907	\$4,192,061	17%
Westlock County	\$2,255,121	\$2,557,655	13%	\$564,510	\$633,448	12%	\$2,819,632	\$3,191,102	13%
Wheatland County	\$4,122,594	\$4,828,880	17%	\$6,645,007	\$7,303,042	10%	\$10,767,601	\$12,131,922	13%
Woodlands County	\$2,041,854	\$2,309,541	13%	\$3,290,161	\$3,692,933	12%	\$5,332,015	\$6,002,475	13%
Yellowhead County	\$4,577,378	\$4,859,162	6%	\$22,438,768	\$25,332,759	13%	\$27,016,146	\$30,191,921	12%
Town									
Town of Athabasca	\$673,705	\$737,486	9%	\$407,866	\$427,792	5%	\$1,081,571	\$1,165,279	8%
Town of Banff	\$5,452,073	\$6,139,710	13%	\$4,891,651	\$7,239,681	48%	\$10,343,724	\$13,379,391	29%
Town of Barrhead	\$974,653	\$1,089,113	12%	\$450,923	\$495,890	10%	\$1,425,576	\$1,585,002	11%
Town of Bashaw	\$156,921	\$181,407	16%	\$67,935	\$80,469	18%	\$224,856	\$261,876	16%
Town of Bassano	\$233,950	\$263,839	13%	\$113,893	\$138,615	22%	\$347,843	\$402,454	16%
Town of Beaverlodge	\$596,683	\$648,163	9%	\$244,276	\$272,598	12%	\$840,959	\$920,760	9%
Town of Bentley	\$250,394	\$276,434	10%	\$57,414	\$59,363	3%	\$307,809	\$335,797	9%
Town of Blackfalds	\$3,261,920	\$3,712,428	14%	\$611,935	\$706,756	15%	\$3,873,855	\$4,419,184	14%
Town of Bon Accord	\$385,872	\$408,266	6%	\$28,429	\$32,741	15%	\$414,300	\$441,007	6%
Town of Bonnyville	\$1,519,070	\$1,574,566	4%	\$1,317,668	\$1,376,262	4%	\$2,836,738	\$2,950,828	4%
Town of Bow Island	\$373,506	\$404,338	8%	\$183,991	\$206,498	12%	\$557,497	\$610,836	10%
Town of Bowden	\$271,677	\$305,287	12%	\$58,369	\$64,180	10%	\$330,046	\$369,467	12%
Town of Bruderheim	\$363,604	\$398,261	10%	\$70,745	\$78,521	11%	\$434,349	\$476,782	10%
Town of Calmar	\$618,465	\$672,762	9%	\$187,788	\$214,536	14%	\$806,253	\$887,298	10%
Town of Canmore	\$23,913,325	\$27,778,702	16%	\$6,438,454	\$7,999,686	24%	\$30,351,778	\$35,778,387	18%
Town of Cardston	\$898,811	\$997,958	11%	\$180,488	\$214,989	19%	\$1,079,299	\$1,212,947	12%
Town of Carstairs	\$1,910,780	\$2,235,333	17%	\$255,532	\$284,693	11%	\$2,166,312	\$2,520,025	16%
Town of Castor	\$162,370	\$181,011	11%	\$53,449	\$60,928	14%	\$215,819	\$241,939	12%
Town of Claresholm	\$1,069,376	\$1,246,100	17%	\$381,473	\$423,148	11%	\$1,450,849	\$1,669,249	15%
Town of Coaldale	\$2,761,332	\$3,260,084	18%	\$673,399	\$837,833	24%	\$3,434,732	\$4,097,917	19%
Town of Coalhurst	\$797,268	\$914,316	15%	\$55,482	\$61,675	11%	\$852,750	\$975,991	14%
Town of Cochrane	\$16,990,384	\$21,325,962	26%	\$2,577,223	\$2,880,699	12%	\$19,567,606	\$24,206,661	24%
Town of Coronation	\$142,829	\$158,116	11%	\$83,519	\$92,592	11%	\$226,348	\$250,708	11%
Town of Crossfield	\$1,389,235	\$1,697,192	22%	\$717,281	\$834,122	16%	\$2,106,516	\$2,531,315	20%
Town of Daysland	\$194,940	\$216,695	11%	\$28,246	\$29,904	6%	\$223,185	\$246,599	10%
Town of Devon	\$2,127,248	\$2,380,509	12%	\$492,293	\$524,496	7%	\$2,619,541	\$2,905,006	11%
Town of Diamond Valley	\$2,208,310	\$2,764,092	25%	\$316,360	\$364,689	15%	\$2,524,671	\$3,128,780	24%
Town of Didsbury	\$1,521,057	\$1,737,458	14%	\$307,636	\$356,979	16%	\$1,828,694	\$2,094,437	15%
Town of Drayton Valley	\$1,775,121	\$2,025,777	14%	\$1,714,259	\$1,921,015	12%	\$3,489,381	\$3,946,792	13%
Town of Drumheller	\$1,814,112	\$2,062,736	14%	\$877,638	\$995,066	13%	\$2,691,750	\$3,057,802	14%
Town of Eckville	\$247,955	\$267,636	8%	\$80,853	\$92,285	14%	\$328,809	\$359,921	9%
Town of Edson	\$2,243,943	\$2,441,048	9%	\$1,512,476	\$1,669,593	10%	\$3,756,419	\$4,110,641	9%
Town of Elk Point	\$269,770	\$281,227	4%	\$159,710	\$170,692	7%	\$429,480	\$451,919	5%
Town of Fairview	\$571,989	\$604,192	6%	\$250,629	\$275,678	10%	\$822,618	\$879,870	7%
Town of Falher	\$145,054	\$157,251	8%	\$100,790	\$111,257	10%	\$245,844	\$268,508	9%
Town of Fort Macleod	\$869,224	\$1,017,081	17%	\$526,464	\$608,171	16%	\$1,395,688	\$1,625,252	16%

Requisitions are actuals, subject to revision

Classification: Public

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Town of Fox Creek	\$504,733	\$503,588	0%	\$576,444	\$575,761	0%	\$1,081,177	\$1,079,349	0%
Town of Gibbons	\$901,128	\$996,373	11%	\$118,711	\$146,924	24%	\$1,019,840	\$1,143,297	12%
Town of Grimshaw	\$538,354	\$569,588	6%	\$188,597	\$181,690	-4%	\$726,951	\$751,279	3%
Town of Hanna	\$429,952	\$492,715	15%	\$235,065	\$252,372	7%	\$665,017	\$745,087	12%
Town of Hardisty	\$174,968	\$189,827	8%	\$112,379	\$117,531	5%	\$287,348	\$307,358	7%
Town of High Level	\$647,561	\$745,421	15%	\$775,817	\$869,788	12%	\$1,423,378	\$1,615,209	13%
Town of High Prairie	\$463,008	\$507,551	10%	\$416,569	\$452,358	9%	\$879,577	\$959,909	9%
Town of High River	\$5,185,679	\$6,262,867	21%	\$1,258,625	\$1,425,533	13%	\$6,444,304	\$7,688,400	19%
Town of Hinton	\$2,903,719	\$3,248,988	12%	\$1,730,494	\$1,897,036	10%	\$4,634,213	\$5,146,024	11%
Town of Innisfail	\$2,163,212	\$2,454,357	13%	\$973,022	\$1,061,323	9%	\$3,136,234	\$3,515,680	12%
Town of Irricana	\$335,782	\$400,812	19%	\$31,470	\$33,800	7%	\$367,252	\$434,612	18%
Town of Killam	\$184,519	\$201,804	9%	\$87,769	\$90,729	3%	\$272,289	\$292,534	7%
Town of Lamont	\$348,707	\$392,648	13%	\$104,466	\$109,447	5%	\$453,173	\$502,095	11%
Town of Legal	\$316,271	\$333,739	6%	\$32,996	\$36,812	12%	\$349,267	\$370,551	6%
Town of Magrath	\$638,897	\$744,423	17%	\$62,836	\$73,655	17%	\$701,733	\$818,079	17%
Town of Manning	\$227,713	\$245,891	8%	\$104,782	\$117,904	13%	\$332,495	\$363,795	9%
Town of Mayerthorpe	\$198,045	\$211,689	7%	\$102,394	\$105,880	3%	\$300,440	\$317,569	6%
Town of McLennan	\$79,379	\$86,129	9%	\$36,440	\$43,818	20%	\$115,819	\$129,947	12%
Town of Milk River	\$163,614	\$199,252	22%	\$42,209	\$48,759	16%	\$205,823	\$248,011	20%
Town of Millet	\$515,036	\$568,429	10%	\$129,356	\$168,955	31%	\$644,392	\$737,384	14%
Town of Morinville	\$3,097,155	\$3,500,557	13%	\$694,330	\$753,169	8%	\$3,791,484	\$4,253,725	12%
Town of Mundare	\$217,819	\$239,213	10%	\$52,965	\$56,443	7%	\$270,784	\$295,655	9%
Town of Nanton	\$691,299	\$847,683	23%	\$227,315	\$273,998	21%	\$918,614	\$1,121,681	22%
Town of Nobleford	\$346,672	\$414,409	20%	\$146,866	\$178,593	22%	\$493,538	\$593,002	20%
Town of Okotoks	\$13,779,201	\$17,010,168	23%	\$2,967,871	\$3,560,904	20%	\$16,747,072	\$20,571,072	23%
Town of Olds	\$3,184,858	\$3,750,666	18%	\$1,465,506	\$1,468,898	0%	\$4,650,364	\$5,219,563	12%
Town of Onoway	\$216,104	\$239,271	11%	\$140,242	\$134,295	-4%	\$356,346	\$373,566	5%
Town of Oyen	\$180,943	\$199,680	10%	\$81,592	\$101,503	24%	\$262,536	\$301,184	15%
Town of Peace River	\$1,662,202	\$1,750,544	5%	\$1,006,007	\$1,040,072	3%	\$2,668,209	\$2,790,616	5%
Town of Penhold	\$1,021,712	\$1,143,774	12%	\$152,701	\$180,175	18%	\$1,174,413	\$1,323,950	13%
Town of Picture Butte	\$472,143	\$557,869	18%	\$151,248	\$177,088	17%	\$623,390	\$734,957	18%
Town of Pincher Creek	\$973,274	\$1,189,883	22%	\$469,681	\$561,301	20%	\$1,442,955	\$1,751,185	21%
Town of Ponoka	\$1,776,801	\$1,986,442	12%	\$725,492	\$786,222	8%	\$2,502,293	\$2,772,664	11%
Town of Provost	\$364,151	\$391,494	8%	\$246,407	\$269,682	9%	\$610,558	\$661,176	8%
Town of Rainbow Lake	\$40,982	\$44,887	10%	\$49,354	\$52,583	7%	\$90,336	\$97,471	8%
Town of Raymond	\$992,896	\$1,174,077	18%	\$107,995	\$121,051	12%	\$1,100,891	\$1,295,127	18%
Town of Redcliff	\$1,554,017	\$1,733,801	12%	\$787,411	\$868,553	10%	\$2,341,428	\$2,602,354	11%
Town of Redwater	\$534,777	\$576,910	8%	\$338,658	\$353,488	4%	\$873,435	\$930,397	7%
Town of Rimbey	\$613,977	\$679,488	11%	\$309,420	\$355,264	15%	\$923,397	\$1,034,751	12%
Town of Rocky Mountain House	\$1,808,759	\$2,047,210	13%	\$1,064,113	\$1,167,426	10%	\$2,872,872	\$3,214,636	12%
Town of Sedgewick	\$183,204	\$198,272	8%	\$69,687	\$75,688	9%	\$252,891	\$273,960	8%
Town of Sexsmith	\$681,162	\$748,870	10%	\$192,410	\$203,172	6%	\$873,572	\$952,043	9%
Town of Slave Lake	\$1,629,791	\$1,796,707	10%	\$949,735	\$1,018,839	7%	\$2,579,526	\$2,815,547	9%
Town of Smoky Lake	\$197,093	\$223,157	13%	\$74,691	\$84,708	13%	\$271,784	\$307,865	13%

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Classification: Public

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Town of Spirit River	\$166,509	\$176,441	6%	\$75,363	\$81,040	8%	\$241,873	\$257,481	6%
Town of St. Paul	\$1,260,430	\$1,341,698	6%	\$627,699	\$694,064	11%	\$1,888,129	\$2,035,762	8%
Town of Stavely	\$141,229	\$168,982	20%	\$44,882	\$41,993	-6%	\$186,111	\$210,974	13%
Town of Stettler	\$1,456,021	\$1,633,399	12%	\$903,555	\$1,034,464	14%	\$2,359,576	\$2,667,863	13%
Town of Stony Plain	\$6,375,406	\$7,276,531	14%	\$1,940,532	\$2,210,709	14%	\$8,315,938	\$9,487,240	14%
Town of Strathmore	\$4,757,855	\$5,848,969	23%	\$1,195,802	\$1,403,028	17%	\$5,953,657	\$7,251,997	22%
Town of Sunde	\$837,834	\$949,140	13%	\$370,402	\$384,838	4%	\$1,208,236	\$1,333,977	10%
Town of Swan Hills	\$122,536	\$137,620	12%	\$111,045	\$104,896	-6%	\$233,581	\$242,516	4%
Town of Sylvan Lake	\$6,166,325	\$6,809,225	10%	\$1,282,671	\$1,431,680	12%	\$7,448,997	\$8,240,905	11%
Town of Taber	\$2,179,692	\$2,467,407	13%	\$1,012,489	\$1,188,322	17%	\$3,192,181	\$3,655,730	15%
Town of Thorsby	\$207,956	\$223,229	7%	\$80,840	\$81,266	1%	\$288,796	\$304,495	5%
Town of Three Hills	\$714,532	\$807,504	13%	\$232,148	\$278,749	20%	\$946,680	\$1,086,252	15%
Town of Tofield	\$505,708	\$546,545	8%	\$201,851	\$220,732	9%	\$707,560	\$767,277	8%
Town of Trochu	\$187,250	\$219,112	17%	\$63,669	\$74,608	17%	\$250,919	\$293,719	17%
Town of Two Hills	\$159,745	\$173,598	9%	\$52,490	\$56,602	8%	\$212,235	\$230,200	8%
Town of Valleyview	\$348,413	\$396,108	14%	\$293,412	\$342,250	17%	\$641,826	\$738,359	15%
Town of Vauxhall	\$204,637	\$242,223	18%	\$66,674	\$80,528	21%	\$271,311	\$322,750	19%
Town of Vegreville	\$1,270,223	\$1,398,415	10%	\$714,209	\$784,479	10%	\$1,984,432	\$2,182,894	10%
Town of Vermilion	\$1,048,118	\$1,148,399	10%	\$657,967	\$722,215	10%	\$1,706,085	\$1,870,614	10%
Town of Viking	\$181,712	\$199,249	10%	\$82,710	\$87,407	6%	\$264,422	\$286,656	8%
Town of Vulcan	\$506,701	\$581,657	15%	\$155,929	\$176,348	13%	\$662,630	\$758,004	14%
Town of Wainwright	\$1,647,086	\$1,773,328	8%	\$952,095	\$1,028,317	8%	\$2,599,181	\$2,801,645	8%
Town of Wembley	\$366,635	\$404,951	10%	\$140,603	\$160,702	14%	\$507,238	\$565,653	12%
Town of Westlock	\$1,062,898	\$1,175,208	11%	\$681,121	\$727,190	7%	\$1,744,019	\$1,902,398	9%
Town of Whitecourt	\$2,736,404	\$2,959,682	8%	\$2,275,620	\$2,535,055	11%	\$5,012,024	\$5,494,737	10%
Village									
Alberta Beach	\$460,851	\$493,842	7%	\$42,315	\$50,665	20%	\$503,166	\$544,506	8%
Village of Acme	\$137,589	\$166,973	21%	\$41,136	\$48,261	17%	\$178,726	\$215,235	20%
Village of Alix	\$157,002	\$184,519	18%	\$59,747	\$69,550	16%	\$216,748	\$254,068	17%
Village of Alliance	\$17,468	\$18,792	8%	\$10,788	\$11,391	6%	\$28,256	\$30,183	7%
Village of Amisk	\$29,421	\$30,500	4%	\$5,498	\$6,820	24%	\$34,919	\$37,319	7%
Village of Andrew	\$67,963	\$69,512	2%	\$20,820	\$23,248	12%	\$88,783	\$92,760	4%
Village of Arrowwood	\$34,108	\$42,675	25%	\$11,414	\$14,358	26%	\$45,523	\$57,032	25%
Village of Barnwell	\$263,431	\$293,199	11%	\$17,378	\$19,299	11%	\$280,809	\$312,499	11%
Village of Barons	\$47,345	\$65,841	39%	\$9,814	\$13,829	41%	\$57,159	\$79,670	39%
Village of Bawlf	\$84,230	\$92,378	10%	\$6,686	\$7,387	10%	\$90,916	\$99,765	10%
Village of Beiseker	\$204,158	\$245,284	20%	\$109,271	\$118,304	8%	\$313,430	\$363,588	16%
Village of Berwyn	\$73,925	\$75,735	2%	\$12,354	\$13,080	6%	\$86,279	\$88,815	3%
Village of Big Valley	\$57,540	\$64,384	12%	\$19,214	\$22,565	17%	\$76,754	\$86,948	13%
Village of Bittern Lake	\$57,647	\$62,677	9%	\$8,552	\$9,357	9%	\$66,199	\$72,035	9%
Village of Boyle	\$156,074	\$168,100	8%	\$96,197	\$105,289	9%	\$252,271	\$273,389	8%
Village of Breton	\$106,294	\$121,299	14%	\$41,573	\$44,422	7%	\$147,867	\$165,721	12%
Village of Carbon	\$102,293	\$117,893	15%	\$11,484	\$12,220	6%	\$113,778	\$130,113	14%

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2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Village of Carmangay	\$48,404	\$58,953	22%	\$9,539	\$11,983	26%	\$57,943	\$70,936	22%
Village of Champion	\$59,751	\$87,219	46%	\$13,866	\$17,077	23%	\$73,617	\$104,296	42%
Village of Chauvin	\$40,059	\$42,816	7%	\$21,383	\$24,237	13%	\$61,443	\$67,053	9%
Village of Chipman	\$47,300	\$51,912	10%	\$16,261	\$17,871	10%	\$63,561	\$69,783	10%
Village of Clive	\$194,459	\$214,050	10%	\$12,322	\$13,636	11%	\$206,781	\$227,686	10%
Village of Clyde	\$77,161	\$86,993	13%	\$9,832	\$9,822	0%	\$86,993	\$96,815	11%
Village of Consort	\$105,248	\$116,274	10%	\$62,836	\$70,117	12%	\$168,084	\$186,390	11%
Village of Coutts	\$37,085	\$42,040	13%	\$35,530	\$42,011	18%	\$72,615	\$84,051	16%
Village of Cowley	\$43,135	\$54,146	26%	\$15,417	\$17,089	11%	\$58,553	\$71,236	22%
Village of Cremona	\$111,326	\$122,020	10%	\$26,963	\$29,397	9%	\$138,289	\$151,416	9%
Village of Czar	\$25,085	\$28,713	14%	\$7,748	\$10,967	42%	\$32,833	\$39,680	21%
Village of Delburne	\$206,633	\$220,020	6%	\$43,829	\$42,883	-2%	\$250,463	\$262,903	5%
Village of Delia	\$34,212	\$39,445	15%	\$12,863	\$13,637	6%	\$47,075	\$53,082	13%
Village of Donalda	\$31,630	\$35,086	11%	\$5,958	\$6,579	10%	\$37,588	\$41,665	11%
Village of Donnelly	\$49,360	\$54,966	11%	\$8,044	\$8,796	9%	\$57,403	\$63,763	11%
Village of Duchess	\$250,760	\$270,911	8%	\$35,705	\$40,972	15%	\$286,465	\$311,883	9%
Village of Edberg	\$20,445	\$23,160	13%	\$1,265	\$1,514	20%	\$21,711	\$24,674	14%
Village of Edgerton	\$63,662	\$67,381	6%	\$14,104	\$15,890	13%	\$77,766	\$83,271	7%
Village of Elnora	\$50,896	\$60,071	18%	\$10,459	\$10,647	2%	\$61,356	\$70,718	15%
Village of Empress	\$18,516	\$19,581	6%	\$6,651	\$6,571	-1%	\$25,167	\$26,152	4%
Village of Foremost	\$110,123	\$132,442	20%	\$43,240	\$50,545	17%	\$153,362	\$182,987	19%
Village of Forestburg	\$148,651	\$162,777	10%	\$37,102	\$38,679	4%	\$185,753	\$201,456	8%
Village of Girouxville	\$33,288	\$36,433	9%	\$10,115	\$10,327	2%	\$43,402	\$46,761	8%
Village of Glendon	\$92,993	\$99,084	7%	\$17,999	\$19,290	7%	\$110,993	\$118,375	7%
Village of Glenwood	\$75,308	\$90,453	20%	\$9,190	\$9,732	6%	\$84,497	\$100,185	19%
Village of Halkirk	\$14,685			\$6,513			\$21,198		
Village of Hay Lakes	\$123,952	\$139,060	12%	\$7,320	\$9,248	26%	\$131,272	\$148,308	13%
Village of Heisler	\$17,266	\$19,492	13%	\$5,182	\$5,825	12%	\$22,448	\$25,316	13%
Village of Hill Spring	\$54,414	\$60,440	11%	\$4,211	\$4,750	13%	\$58,625	\$65,190	11%
Village of Hines Creek	\$34,209	\$35,332	3%	\$20,015	\$21,640	8%	\$54,224	\$56,972	5%
Village of Holden	\$44,248	\$50,417	14%	\$32,543	\$34,896	7%	\$76,791	\$85,313	11%
Village of Hughenden	\$26,637	\$28,084	5%	\$5,880	\$6,641	13%	\$32,517	\$34,725	7%
Village of Hussar	\$30,710	\$35,112	14%	\$10,012	\$11,784	18%	\$40,723	\$46,896	15%
Village of Innisfree	\$24,567	\$28,117	14%	\$11,944	\$13,608	14%	\$36,510	\$41,725	14%
Village of Irma	\$94,487	\$103,158	9%	\$28,797	\$30,672	7%	\$123,284	\$133,830	9%
Village of Kitscoty	\$211,072	\$223,850	6%	\$26,720	\$29,034	9%	\$237,792	\$252,884	6%
Village of Linden	\$168,416	\$200,029	19%	\$65,604	\$71,363	9%	\$234,019	\$271,392	16%
Village of Lomond	\$26,897	\$31,081	16%	\$8,775	\$9,843	12%	\$35,672	\$40,924	15%
Village of Longview	\$133,296	\$157,316	18%	\$48,454	\$52,257	8%	\$181,750	\$209,574	15%
Village of Lougheed	\$32,223	\$34,916	8%	\$18,238	\$19,609	8%	\$50,461	\$54,525	8%
Village of Mannville	\$107,608	\$117,702	9%	\$32,971	\$35,179	7%	\$140,579	\$152,881	9%
Village of Marwayne	\$92,007	\$103,214	12%	\$16,706	\$19,408	16%	\$108,714	\$122,622	13%
Village of Milo	\$23,853	\$29,740	25%	\$12,798	\$14,627	14%	\$36,651	\$44,367	21%

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Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Village of Morrin	\$34,991	\$39,171	12%	\$4,515	\$5,360	19%	\$39,506	\$44,531	13%
Village of Munson	\$43,099	\$48,199	12%	\$4,950	\$5,534	12%	\$48,050	\$53,733	12%
Village of Myrnam	\$36,939	\$39,970	8%	\$5,457	\$6,587	21%	\$42,396	\$46,558	10%
Village of Nampa	\$57,385	\$59,957	4%	\$67,853	\$71,282	5%	\$125,238	\$131,239	5%
Village of Paradise Valley	\$21,596	\$23,767	10%	\$5,095	\$5,744	13%	\$26,691	\$29,511	11%
Village of Rockyford	\$64,255	\$72,280	12%	\$23,645	\$26,088	10%	\$87,900	\$98,368	12%
Village of Rosalind	\$31,128	\$35,286	13%	\$9,256	\$10,292	11%	\$40,384	\$45,578	13%
Village of Rosemary	\$73,179	\$77,918	6%	\$8,384	\$10,011	19%	\$81,563	\$87,929	8%
Village of Rycroft	\$88,634	\$91,295	3%	\$94,487	\$99,226	5%	\$183,121	\$190,520	4%
Village of Ryley	\$65,801	\$71,484	9%	\$43,682	\$48,904	12%	\$109,483	\$120,388	10%
Village of Spring Lake	\$373,548	\$424,975	14%	\$11,986	\$13,638	14%	\$385,534	\$438,613	14%
Village of Standard	\$80,933	\$93,175	15%	\$52,180	\$55,237	6%	\$133,113	\$148,411	11%
Village of Stirling	\$294,781	\$346,258	17%	\$14,241	\$16,389	15%	\$309,022	\$362,647	17%
Village of Veteran	\$23,395	\$26,027	11%	\$9,571	\$10,370	8%	\$32,966	\$36,397	10%
Village of Vilna	\$28,541	\$30,806	8%	\$7,727	\$8,895	15%	\$36,268	\$39,701	9%
Village of Warburg	\$122,242	\$135,895	11%	\$41,969	\$44,792	7%	\$164,211	\$180,687	10%
Village of Warner	\$65,587	\$80,346	23%	\$16,418	\$20,411	24%	\$82,005	\$100,757	23%
Village of Waskatenau	\$40,856	\$43,870	7%	\$6,749	\$7,746	15%	\$47,605	\$51,617	8%
Village of Youngstown	\$22,650	\$24,802	10%	\$7,765	\$8,701	12%	\$30,415	\$33,503	10%
Summer Village									
Summer Village of Argentia Beach	\$233,387	\$266,905	14%	\$1,180	\$1,326	12%	\$234,567	\$268,232	14%
Summer Village of Betula Beach	\$80,456	\$96,947	20%	\$215	\$239	11%	\$80,671	\$97,187	20%
Summer Village of Birch Cove	\$36,311	\$41,937	15%	\$207	\$230	11%	\$36,518	\$42,167	15%
Summer Village of Birchcliff	\$509,079	\$572,211	12%	\$7,128	\$7,674	8%	\$516,207	\$579,885	12%
Summer Village of Bondiss	\$170,894	\$194,473	14%	\$2,877	\$3,402	18%	\$173,770	\$197,875	14%
Summer Village of Bonnyville Beach	\$68,232	\$72,907	7%	\$667	\$733	10%	\$68,899	\$73,641	7%
Summer Village of Burnstick Lake	\$53,970	\$76,288	41%	\$131	\$150	14%	\$54,101	\$76,437	41%
Summer Village of Castle Island	\$35,579	\$37,112	4%	\$62	\$70	13%	\$35,641	\$37,182	4%
Summer Village of Crystal Springs	\$238,164	\$267,321	12%	\$1,208	\$1,341	11%	\$239,372	\$268,662	12%
Summer Village of Ghost Lake	\$126,210	\$156,277	24%	\$263	\$282	7%	\$126,472	\$156,559	24%
Summer Village of Golden Days	\$367,537	\$419,422	14%	\$3,258	\$3,258	0%	\$370,795	\$422,680	14%
Summer Village of Grandview	\$287,308	\$322,822	12%	\$1,076	\$1,222	14%	\$288,384	\$324,045	12%
Summer Village of Gull Lake	\$269,295	\$314,039	17%	\$4,504	\$5,412	20%	\$273,799	\$319,450	17%
Summer Village of Half Moon Bay	\$121,653	\$130,500	7%	\$157	\$180	14%	\$121,810	\$130,680	7%
Summer Village of Horseshoe Bay	\$42,270	\$45,515	8%	\$727	\$808	11%	\$42,997	\$46,323	8%
Summer Village of Island Lake	\$300,691	\$349,645	16%	\$2,611	\$3,237	24%	\$303,302	\$352,882	16%
Summer Village of Island Lake South	\$82,853	\$91,599	11%	\$408	\$456	12%	\$83,262	\$92,055	11%
Summer Village of Itaska Beach	\$124,501	\$137,429	10%	\$583	\$642	10%	\$125,084	\$138,070	10%
Summer Village of Jarvis Bay	\$490,062	\$575,535	17%	\$1,387	\$1,558	12%	\$491,449	\$577,092	17%
Summer Village of Kapasiwin	\$87,853	\$94,742	8%	\$317	\$347	9%	\$88,170	\$95,089	8%
Summer Village of Lakeview	\$46,084	\$55,272	20%	\$256	\$292	14%	\$46,340	\$55,564	20%
Summer Village of Larkspur	\$88,448	\$98,107	11%	\$220	\$240	9%	\$88,668	\$98,346	11%
Summer Village of Ma-Me-O Beach	\$272,676	\$287,565	5%	\$7,797	\$8,247	6%	\$280,473	\$295,811	5%

Requisitions are actuals, subject to revision

Classification: Public

2025 Education Property Tax Requisition Comparison Report

Municipality	Residential / Farm Land Requisition			Non-Residential Requisition			Total Education Requisition		
	2024	2025	% Change	2024	2025	% Change	2024	2025	% Change
Summer Village of Mewatha Beach	\$153,698	\$176,305	15%	\$916	\$1,152	26%	\$154,614	\$177,457	15%
Summer Village of Nakamun Park	\$110,355	\$125,086	13%	\$568	\$637	12%	\$110,923	\$125,723	13%
Summer Village of Norglenwold	\$600,456	\$702,346	17%	\$2,192	\$2,485	13%	\$602,648	\$704,831	17%
Summer Village of Norris Beach	\$97,746	\$106,415	9%	\$661	\$722	9%	\$98,407	\$107,137	9%
Summer Village of Parkland Beach	\$203,204	\$228,849	13%	\$9,298	\$10,332	11%	\$212,502	\$239,182	13%
Summer Village of Pelican Narrows	\$138,468	\$154,043	11%	\$1,162	\$1,279	10%	\$139,630	\$155,322	11%
Summer Village of Point Alison	\$65,116	\$69,073	6%	\$289	\$321	11%	\$65,405	\$69,394	6%
Summer Village of Poplar Bay	\$266,865	\$286,011	7%	\$1,487	\$1,644	11%	\$268,352	\$287,655	7%
Summer Village of Rochon Sands	\$162,437	\$176,078	8%	\$1,677	\$1,847	10%	\$164,113	\$177,926	8%
Summer Village of Ross Haven	\$163,226	\$181,804	11%	\$835	\$935	12%	\$164,061	\$182,739	11%
Summer Village of Sandy Beach	\$123,810	\$139,589	13%	\$2,364	\$2,708	15%	\$126,174	\$142,296	13%
Summer Village of Seba Beach	\$480,197	\$557,449	16%	\$13,885	\$15,546	12%	\$494,083	\$572,995	16%
Summer Village of Silver Beach	\$247,016	\$265,357	7%	\$755	\$839	11%	\$247,772	\$266,197	7%
Summer Village of Silver Sands	\$163,468	\$190,537	17%	\$4,717	\$5,376	14%	\$168,185	\$195,913	16%
Summer Village of South Baptiste	\$54,415	\$62,931	16%	\$2,889	\$3,115	8%	\$57,304	\$66,046	15%
Summer Village of South View	\$50,810	\$55,997	10%	\$498	\$552	11%	\$51,309	\$56,550	10%
Summer Village of Sunbreaker Cove	\$386,984	\$435,456	13%	\$613	\$681	11%	\$387,597	\$436,137	13%
Summer Village of Sundance Beach	\$169,430	\$187,637	11%	\$327	\$367	12%	\$169,757	\$188,004	11%
Summer Village of Sunrise Beach	\$75,973	\$85,126	12%	\$547	\$612	12%	\$76,520	\$85,738	12%
Summer Village of Sunset Beach	\$94,310	\$104,457	11%	\$575	\$646	12%	\$94,885	\$105,104	11%
Summer Village of Sunset Point	\$190,911	\$202,280	6%	\$727	\$811	12%	\$191,637	\$203,091	6%
Summer Village of Val Quentin	\$129,824	\$148,205	14%	\$1,098	\$1,223	11%	\$130,922	\$149,428	14%
Summer Village of Waiparous	\$97,209	\$125,505	29%	\$183	\$204	12%	\$97,391	\$125,708	29%
Summer Village of West Baptiste	\$98,465	\$116,564	18%	\$504	\$562	11%	\$98,969	\$117,126	18%
Summer Village of West Cove	\$152,266	\$163,052	7%	\$793	\$886	12%	\$153,059	\$163,939	7%
Summer Village of Whispering Hills	\$126,676	\$154,680	22%	\$1,096	\$1,890	72%	\$127,772	\$156,570	23%
Summer Village of White Sands	\$309,431	\$345,232	12%	\$2,257	\$2,512	11%	\$311,688	\$347,744	12%
Summer Village of Yellowstone	\$97,654	\$110,447	13%	\$629	\$707	12%	\$98,283	\$111,154	13%
Improvement District									
Improvement District No. 04 (Waterton)	\$486,959	\$557,367	14%	\$267,914	\$300,923	12%	\$754,873	\$858,290	14%
Improvement District No. 09 (Banff)	\$311,788	\$379,499	22%	\$2,732,751	\$3,522,788	29%	\$3,044,539	\$3,902,287	28%
Improvement District No. 12 (Jasper National Park)	\$15,812	\$18,047	14%	\$215,094	\$231,275	8%	\$230,906	\$249,323	8%
Improvement District No. 13 (Elk Island)	\$956	\$1,018	6%	\$22,334	\$23,454	5%	\$23,291	\$24,472	5%
Improvement District No. 24 (Wood Buffalo)	\$6,267	\$6,636	6%	\$3,913	\$4,363	11%	\$10,180	\$11,000	8%
Kananaskis Improvement District	\$179,885	\$208,069	16%	\$441,342	\$532,210	21%	\$621,228	\$740,278	19%
Special Area									
Special Areas Board	\$1,589,002	\$1,838,695	16%	\$8,984,038	\$9,707,515	8%	\$10,573,040	\$11,546,210	9%
Townsite									
Townsite of Redwood Meadows Administration Society	\$583,080	\$679,043	16%	\$0	\$0	0%	\$583,080	\$679,043	16%

Requisitions are actuals, subject to revision

Classification: Public



For Immediate Release

Alberta Rural Health Week returns May 26 to 30, 2025: Celebrating Alberta rural healthcare

March 18, 2025 – The Rural Health Professions Action Plan (RhPAP) is excited to announce Alberta Rural Health Week will be taking place May 26 to 30, 2025. This annual week of celebration, supported by a declaration from the Honourable Adriana LaGrange, Minister of Health, celebrates and recognizes the people, communities, and initiatives that support and strengthen rural healthcare in Alberta.

Over 18 percent of Albertans reside in rural and remote areas, while less than seven percent of family physicians serve in rural areas, with similar ratios for other healthcare workers. This distribution underscores the importance of rural residents' access to healthcare and the unwavering efforts of healthcare workers practicing in non-urban centers.

Throughout the week, RhPAP invites communities, organizations, and individuals across the province to show appreciation for healthcare professionals and volunteers whose commitment enhances the well-being of rural residents. Their hard work and passion help maintain and strengthen healthcare services across the province.

"Alberta Rural Health Week is an opportunity to celebrate the incredible dedication of healthcare professionals and volunteers who ensure Albertans in rural and remote areas receive the care they need," says Shanda Berns, Senior Manager, Community Development and Engagement at RhPAP. "We encourage communities to come together in recognizing these healthcare champions whose hard work makes a lasting difference in the lives of rural residents."

To support these celebrations, RhPAP developed a comprehensive toolkit filled with resources for communities including proclamations, social media graphics, posters, colouring sheets, and thank you cards—making it easy to express gratitude to those who keep rural Alberta healthcare strong. The toolkit is available on RhPAP.ca/ARHWtoolkit.

Throughout the week, RhPAP's social media channels will be shining a spotlight on the life-changing impacts of rural healthcare and sharing an inside look at the dedicated efforts of healthcare teams working in rural and remote areas. Across the province, RhPAP's rural community consultants, who support communities on the attraction and retention of healthcare workers, will be attending local events and initiatives recognizing healthcare heroes.

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Rural Health Professions Action Plan

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Edmonton, Alberta

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Municipalities are encouraged to proclaim Alberta Rural Health Week and join the conversation by using #ABRRuralHealthCareMatters. To stay informed and participate in the celebrations, visit RhPAP.ca and follow RhPAP on Facebook, Instagram, and YouTube (@AlbertaRhPAP).

Inquiries can be directed to:

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About RhPAP:

The Rural Health Professions Action Plan (RhPAP) is an organization that aims to enhance the quality of healthcare in rural communities across Alberta. RhPAP collaborates with rural communities, healthcare professionals, educational institutions, and government bodies to address healthcare workforce challenges and improve access to healthcare services in rural areas. To learn more about RhPAP, please visit RhPAP.ca.