

**Agenda Overview
Village of Carmangay
Regular Council Meeting
Carmangay Community Centre
March 18, 2025
7:00 p.m.**

1. **Call to Order**
2. **Approval of Agenda** for Tuesday, March 18, 2025 Regular Council Meeting
3. **Guests:**
 - a) Presentation by Karen Willms and Owen and Reanne Archibald on backyard beekeeping
4. **Question Period**
5. **Approval of Minutes**
 - a) Tuesday, February 18, 2024 – see pages 4 to 6
6. **Public Works Report**
 - a) See pages 7 to 8
7. **Administrator Report**
 - ATB calls and training weekly
 - Audit preparation
 - Meeting minutes and agenda preparation
 - Bank reconciliation
 - Notification to affected landowners for development permit application
 - Bylaw contravention letter
 - Ongoing correspondence with legal team re: collection of court ordered award
 - Industrial lot sale paperwork
 - Utility tie in quote for potential lot purchase
 - Notification to affected property owners of upcoming site demolition
 - Utility billing completed
 - Trouble shooting issues with Itron software for utility billing
 - Submitted T4s
 - Site visit to shop and office with Roving Energy Manager team
 - Attended Community Information Evening
 - LAPP corrections in Munisoft and on payroll records
 - Rocky Mountain Equipment – emails and phone calls to fix backhoe

- Emails and calls with realtor re: local property for sale
- Munisoft entries for year end preparations
- Booked MPC meeting for development permit application
- Request to Twin Valley Regional Water Commission re: short term licensed operator coverage
- ATCO disconnection requests
- Proctor AWWOA exams
- Booked mechanic for backhoe
- Attended VCREMP and County Communications meeting in Vulcan

8. Correspondence

- a) None

9. Financial Reports

- See page 9 – 13

10. Old Business

- a) LGFF Grant
 - Projects submitted, waiting for approval
 - McNally will be scheduled for spring

- a) 2024 Year End Audit
 - In progress - March 17 to 19

- b) Alberta Community Partnership Grant
 - Application was submitted on September 19, 2024

- c) Horticulture Society Request
 - Horticulture Society is waiting for input from the Village on a more suitable site for a tree nursery

- d) Unpaid Utilities to Tax Arrears
 - Letter sent to multiple property owners advising that water would be shut off on April 2 if full payment of current utility bill and any arrears currently owing are not paid in full by March 28

11. New Business

- a) Bylaw #854 - Land Use Amendment for 113 Elmore Street
 - Request to rezone property from Residential to Manufactured Home
 - First reading
 - Set Public Hearing date

- b) Spay and Neuter Program
 - Champion to arrange for vet to attend and would like to share costs with Carmangay
- c) Palliser Regional Schools Joint Use Agreement
 - Palliser provided draft agreement on cost sharing for upcoming School Board Trustee elections to be held at the same time as the Municipal Elections in Carmangay
- d) Development Officer
 - ORRSC has decided not to offer the previously proposed Development Officer support position to municipalities due to a low response
 - Administration brought up the topic at the Vulcan County Communications Meeting for discussion, no consensus on what to do moving forward.
- e) Summer Student
 - Grant application has been completed, we are eligible for \$7.50/hr grant for one summer student

12. Reports

- a) ORRSC:
 - March 6/25
 - ORRSC CAO will be retiring later this year, discussions have begun regarding recruitment
 - Presentation on housing needs assessments
 - GIS update - addressing data (next-gen 911 - done), elections Alberta data (done), new ortho photos (April-May expect),
 - Presentation explaining the regional assessment review board and process
 - Discussions have begun on updating membership agreements with communities. Hoping to standardize all community agreements and include all agreements (GIS, SDAB, etc) in one agreement. Potentially being brought to next meeting
- b) Marquis Foundation:
- c) Vulcan District Solid Waste:
- d) SouthGrow:
- e) Twin Valley Regional Water Services Commission:
- f) Mayors and Reeves of Southern Alberta:
 - MLA or our MP did not attend so no report from them

- A concern about Post Office charging for box rental for some things and not other
 - Because of border patrol there is now a mile border buffer on roads and after April st you will get a warning for being on them and then after May 1st there will be a fine issued. Obviously not a lot of preliminary thought put into this as residents have no choice but to use the roads. Asked why it is costing the why the Lethbridge Northern irrigation district 8.3 million to do 8.2 km and it only costs Bow River 2.77 million for 16.7km and Raymond irrigation district 3.8 million for 11.5 km. No one could answer why.
 - Next meeting is April 4th and a Joint meeting in Taber on June 6th
- g) Vulcan County Regional Emergency Partnership Committee:
 - h) FCSS:
 - i) Vulcan County Communications Meeting

13. Closed Session – FOIP Section 16 – Third Party Business Interests

14. Adjournment

5. Approval of Minutes:

**Minutes
Village of Carmangay
Regular Council Meeting
Village Office
February 18, 2025
7:00 p.m.**

1. Call to Order: **Mayor Kym Nichols calls the meeting to order at 7:02 p.m.**

Attendance: Deputy Mayor Doug Fraser, Councilor Sue Dahl, CAO Kelly McLeod

Remotely attending: Mayor Kym Nichols

2. Approval of Agenda for Tuesday, February 18, 2025 Regular Council Meeting

**Deputy Mayor Doug Fraser motions to approve the agenda for Tuesday,
February 18, 2025 Regular Council Meeting.**

CARRIED

3. Guests – no guests

4. Question Period – no questions

5. Approval of Minutes

**Councillor Sue Dahl motions to approve the minutes of Tuesday, January 21,
2024 Regular Council Meeting**

CARRIED

6. Public Works Report

7. Administrator Report

**Deputy Mayor Doug Fraser motions to accept the Public Works Report and the
Administrator Report for information.**

CARRIED

8. Correspondence

a) none

9. Financial Reports

Councillor Sue Dahl motions to accept the Financial Reports for information.

CARRIED

10. Old Business

- a) LGFF Grant
 - For information
- b) 2024 Year End Audit
 - For information
- c) Alberta Community Partnership Grant
 - For information
- d) Power Plus Program
 - For information
- e) Horticulture Society Request
 - Tabled until further conversations are had with Horticulture Society

11. New Business

- a) Snow Policy
 - For discussion, no changes made
- b) Community Information Night
 - Administration to attend
- c) Municipal Election 2025
 - For information
 - Administration to determine date and time for nomination day to ensure it agrees with Elections Alberta requirements
- d) ICS 300
 - Council approves Administration request to attend training
- e) Unpaid Utilities to Tax Arrears
 - For information
- f) St. Patrick's Day Parade
 - For information

12. Reports

- a) ORRSC
- b) Marquis Foundation
- c) Vulcan District Solid Waste
- d) SouthGrow: Deputy Mayor Doug Fraser to attend Southgrow Summit
- e) Twin Valley Regional Water Services Commission

- f) Mayors and Reeves of Southern Alberta: no report
- g) Vulcan County Regional Emergency Partnership Committee: no meeting
- h) FCSS: next meeting February 20
- i) Vulcan County Communications Meeting: no meeting
- j) Carmangay Rec Board: no meeting

13. Closed Session – FOIP Section 16 – Third Party Business Interests

Councillor Sue Dahl motions to enter closed session at 8:01 p.m.

Councillor Sue Dahl motions to exit closed session at 9:28 p.m.

Motions arising from closed session:

Councillor Sue Dahl motions accept the offer to purchase 715 Pacific Avenue as presented.

CARRIED

Councillor Sue Dahl motions accept the offer to purchase 207 Grand Avenue as presented.

DEFEATED

Deputy Mayor Doug Fraser motions to grant a six (6) month extension to the current rate of \$247 per month with Lorraine Gardebois for the rental of space to operate on behalf of Canada Post.

CARRIED

14. Adjournment

Mayor Kym Nichols adjourns meeting at 9:30 p.m.

Date

Mayor Kym Nichols

CAO Kelly McLeod

7. Public Works Report:

11-Feb	Checked on water plant and Lift station with this cold	12-Feb	Sc
18-Feb	Cleared sidewalks 30 min at school	18-Feb	Sc
18-Feb	Did some inventory of town items for the office	18-Feb	Sc
19-Feb	Shut TVRWL down due to power outage at air gap station	19-Feb	Sc
20-Feb	Showed tree guys Alberta property	20-Feb	Sc
20-Feb	Calibrated analyzer at water plant	20-Feb	Sc
20-Feb	Cleared parking spots with JD 1550 with blade	20-Feb	Sc
21-Feb	Checked water plant CL2	21-Feb	Sc
21-Feb	RME came to look at backhoe	21-Feb	Sc
24-Feb	Checked CL2 at water plant after weekend	24-Feb	Sc
24-Feb	Took out old batteries and cleaned terminals backhoe	24-Feb	Sc
24-Feb	Checked the light at entrance	24-Feb	Sc
24-Feb	Pushed standing water on Carman/Grand	24-Feb	Sc
25-Feb	Checked flags at entrance and cemetery	25-Feb	Sc
25-Feb	Cleaned battery terminals on Vac truck for new batteries	25-Feb	Sc
26-Feb	Shop clean up for visit tomorrow	26-Feb	Sc
26-Feb	Washed colorado	26-Feb	Sc
27-Feb	Energy crew came to look at the shop	27-Feb	Sc
27-Feb	Put new batteries in backhoe and vac truck	27-Feb	Sc
28-Feb	Put new switch in backhoe (not the problem) returning	28-Feb	Sc
28-Feb	Called Mitch to let him know about the switch	28-Feb	Sc
28-Feb	Few meter readings for Kelly , Found more that quit	28-Feb	Sc
3-Mar	Went over wiring on backhoe , Intact	3-Mar	Sc
3-Mar	Picked up broken truck sign on Armstrong Been hit	3-Mar	Sc
3-Mar	Called Mitch and left message again	3-Mar	Sc
4-Mar	Called Jordon at RME	4-Mar	Sc

4-Mar	Claresholm to do a sewer job for ██████████	4-Mar	Sc
5-Mar	Water plant check - Door was left open from day before	5-Mar	Sc
5-Mar	Marked water and sewer service at 218 Elmore for demo	5-Mar	Sc
5-Mar	Emptied garbage cans along nature trail	5-Mar	Sc
5-Mar	Called plumber for water meter dates / Hes calling back	5-Mar	Sc
5-Mar	Called other towns for SOP of PW	5-Mar	Sc
6-Mar	Kost Fire did town extinguishers	6-Mar	Sc
6-Mar	Moved extinguisher in office	6-Mar	Sc
6-Mar	Talked to Paul about new guy doing wrong formulas	6-Mar	Sc
6-Mar	Talked with Doug about wood chips	6-Mar	Sc
6-Mar	4:15 Sampson called about level blip	6-Mar	Sc
7-Mar	Checked water plant CL2 for the weekend	7-Mar	Sc
7-Mar	Took load of garbage and material to the transfer station	7-Mar	Sc
11-Mar	Put Acti-Zyme in sewers	11-Mar	Sc
11-Mar	Sent pictures to Kelly of split tree	11-Mar	Sc
11-Mar	Started boulevard sweeping	11-Mar	Sc

Financial Reports

Statement of Cash Position as of February 28, 2025 and March 12, 2025			
	28-Feb-25	12-Mar-25	Interest Income
Current Cash (operating account)	\$ 22,063.19	\$ 39,717.57	\$ 73.14
Current Cash (ATB deposit account)	\$ 32.36	\$ 2,032.36	\$ 22.71
Reserves	\$ 158,591.24	\$ 158,591.24	\$ 418.62
AMWWP Grant Account	\$ 5,687.94	\$ 5,687.94	\$ 15.01
ACF Loan (rec'd March 15, 2023)	\$ 145.89	\$ 145.89	\$ 0.39
Investments	\$ 38,998.00	\$ 38,998.00	\$ 107.40
CCBF Grant	\$ 18,383.66	\$ 18,383.66	\$ 48.53
MSI Operating Grant	\$ 36,288.36	\$ 36,288.36	\$ 95.79
MSI Capital Grant Account	\$ 29,373.06	\$ 29,373.06	\$ 77.53
Savings Account	\$ 8,794.17	\$ 8,794.17	\$ 23.21
Accounts Receivable	\$ 494.56	\$ 30,494.81	
Tax Arrears Owing*	\$ 57,452.91	\$ 53,253.79	
Current Tax Owing**	\$ 2,957.26	\$ 2,600.21	
Overdue & Current Utilities Owing	\$ 4,317.76	\$ 30,882.63	
Revolving Credit	\$ -	\$ -	\$ -
Mastercard	-\$ 2,227.08	-\$ 180.00	\$ -
Total Cash & Near Cash	\$ 381,353.28	\$ 455,063.69	\$ 882.33
*includes \$9127.87 owing on tax forfeiture property that has not yet transferred to Village			
**utility transfers to tax roll			

:

REVENUE

1-10-110 - Municipal Taxes	\$91.56	
1-10-510 - Tax Penalties	(3,417.07)	
1-12-410 - General Administration Revenue	1,767.27	
1-12-420 - Interest Revenue	1,700.64	
1-12-540 - Franchise Revenue	8,965.66	
1-12-560 - Leases and Rents	494.00	
1-12-570 - ADMIN REVENUE OTHER	102.96	
1-12-595 - Agency Bank Revenue	4,000.00	
1-12-700 - SOLAR REVENUE	13.92	
1-27-110 - Bylaw and Dog License Revenue	484.00	
1-31-204 - PW - SNOW REMOVAL	150.00	
1-31-500 - PW - DEBRIS REMOVAL	100.00	
1-41-110 - Water Flat Fee Revenue	(161.84)	
1-41-120 - Water Usage Revenue	(111.06)	
1-41-252 - PW - WATER REPAIRS	155.00	
1-41-400 - Bulk Water Sales	115.00	
1-42-110 - Sanitary Flat Fee Revenue	(59.32)	
1-43-120 - Weekly Garbage Revenue	(141.12)	
1-61-110 - Development Revenue	700.00	
Total Revenue		\$14,949.60

EXPENDITURES

2-10-116 - FCSS	\$535.89
2-12-100 - Admin Salaries	11,397.78
2-12-101 - Admin Employer Benefits Contributions	5,097.38
2-12-215 - Admin Postage	496.75
2-12-217 - Admin Telephone	114.79
2-12-230 - Admin Professional Services	3,302.53
2-12-250 - Admin Office Supplies	105.24
2-12-500 - Admin Computer and Contracts	609.11
2-12-810 - Admin Bank Charges	420.47
2-12-900 - Admin Utilities	342.92
2-31-100 - PW Salaries	8,615.04
2-31-101 - PW Employer Benefits Contributions	2,155.28
2-31-108 - PW Workers Compensation	2,123.40
2-31-217 - PW Telephone	35.72
2-31-600 - PW Goods and Supplies	297.43
2-31-700 - PW Building and Equip Repairs	9.99
2-31-900 - PW Utilities	820.92
2-32-542 - Roads CPR Crossing	365.50
2-32-900 - Roads Utilities	1,709.52
2-41-100 - Water Salaries	3,468.44
2-41-120 - Water Usage	5,209.05
2-41-511 - Water Meters	2,187.50
2-41-600 - Water Goods and Supplies	452.41
2-41-700 - Water TVRWC Admin and Contract Services	3,125.00
2-41-900 - Water Utilities	433.86
2-42-900 - Sanitary Utilities	221.49
2-61-110 - Dev Municipal Planning Commission	1,250.00
2-62-200 - Dev Contracted Services	2,661.77
2-72-700 - Parks Contracted Services	8,100.00
2-73-900 - Campground Utilities	177.94
2-74-540 - Library Requisitions	1,043.72

Report Date
2025-03-12 12:52 PM

Village of Carmangay
Income Statement
For the Period 2025-01-01 - 2025-02-28

Page 2

Total Expenditures	\$66,886.84
Net Surplus (Deficit):	\$(51,937.24)

Report Date
2025-03-12 12:55 PM

Village of Carmangay
Payment Register
Batch: 2025-00017 to 2025-00025

Page 1

Bank Code: GEN - ATB Business Account

Payment #	Vendor	Date	Amount
Computer Cheque			
3574	ENERCON WATER TREATMENT LT	2025-02-18	287.07
3573	[REDACTED]	2025-02-18	4,490.51
3575	ROWLEY TREE CARE	2025-02-27	7,560.00
Total for Computer Cheque:			12,337.58
Other			
098456493395	AMSC INSURANCE SERVICES LTD	2025-02-13	2,416.10
699201753	ATB FINANCIAL	2025-02-05	1,027.04
713037709	AUMA	2025-02-25	2,313.55
706925126	BELL MOBILITY INC.	2025-02-17	18.75
7fyto-0399004	CANADA REVENUE AGENCY	2025-02-17	3,136.04
098456493398	CANOE PROCUREMENT GROUP O	2025-02-21	38.08
098434785778	CPKC (NON FREIGHT)	2025-02-07	365.50
699277987	DIRECT ENERGY REGULATED	2025-02-07	232.57
699285097	DIRECT ENERGY REGULATED	2025-02-07	597.52
699286078	DIRECT ENERGY REGULATED	2025-02-07	193.78
098476081535	[REDACTED]	2025-02-27	25.19
098476081539	LAPP	2025-02-28	1,462.46
20250218	MUNISOFT	2025-02-18	152.25
20250228	MUNISOFT	2025-02-28	489.57
098456493391	SAMPSON WATER SERVICES LTD.	2025-02-21	1,848.72
098456493396	SAMPSON WATER SERVICES LTD.	2025-02-26	187.96
1523586538	TELUS MOBILITY	2025-02-04	60.26
098456493387	TVRWC	2025-02-28	8,334.05
098456493390	VULCAN COUNTY	2025-02-13	128.70
048232789557	VULCAN DISTRICT WASTE COMM	2025-01-01	60,228.61
20250214	WORKERS COMPENSATION BOAR	2025-02-14	1,979.52
098456493389	XEROX CANADA LTD	2025-02-13	5.07
098456493392	XEROX CANADA LTD	2025-02-13	176.76
Total for Other:			85,418.05
Total for GEN:			97,755.63

Payments Printed: 26

Village of Carmangay
Budgetary Control
 For the Period 2025-01-01 - 2025-02-28

Report Date
2025-03-12 12:53 PM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
1-10-110 - Municipal Taxes	91.56	91.56	91.56		91.56	
1-10-510 - Tax Penalties			(3,417.07)		(3,417.07)	
1-12-410 - General Administration Revenue	1,545.80	1,545.80	1,767.27		1,767.27	
1-12-420 - Interest Revenue	777.36	777.36	1,700.64		1,700.64	
1-12-540 - Franchise Revenue	4,394.67	4,394.67	8,965.66		8,965.66	
1-12-560 - Leases and Rents	247.00	247.00	494.00		494.00	
1-12-570 - ADMIN REVENUE OTHER	102.96	102.96	102.96		102.96	
1-12-595 - Agency Bank Revenue	2,000.00	2,000.00	4,000.00		4,000.00	
1-12-700 - SOLAR REVENUE	13.92	13.92	13.92		13.92	
1-27-110 - Bylaw and Dog License Revenue	409.00	409.00	484.00		484.00	
1-31-204 - PW - SNOW REMOVAL	100.00	100.00	150.00		150.00	
1-31-500 - PW - DEBRIS REMOVAL	100.00	100.00	100.00		100.00	
1-41-110 - Water Flat Fee Revenue	22.54	22.54	(161.84)		(161.84)	
1-41-120 - Water Usage Revenue	(5.16)	(5.16)	(111.06)		(111.06)	
1-41-252 - PW - WATER REPAIRS	65.00	65.00	155.00		155.00	
1-41-400 - Bulk Water Sales	9.95	9.95	(59.32)		(59.32)	
1-42-110 - Sanitary Flat Fee Revenue			115.00		115.00	
1-42-253 - PW - SEWER CAMERA/TRACER			19.60		19.60	
1-43-120 - Weekly Garbage Revenue	700.00	700.00	700.00		700.00	
1-61-110 - Development Revenue			(141.12)		(141.12)	
			700.00		700.00	
Revenue Totals:						
	10,594.20	10,594.20	14,949.60		14,949.60	
2-10-116 - FCSS			535.89		(535.89)	
2-12-100 - Admin Salaries	5,625.55	5,625.55	11,397.78		(11,397.78)	
2-12-101 - Admin Employer Benefits Contributions	2,447.45	2,447.45	5,097.38		(5,097.38)	
2-12-215 - Admin Postage	496.75	496.75	496.75		(496.75)	
2-12-217 - Admin Telephone	57.39	57.39	114.79		(114.79)	
2-12-230 - Admin Professional Services	611.26	611.26	3,302.53		(3,302.53)	
2-12-250 - Admin Office Supplies	105.24	105.24	105.24		(105.24)	
2-12-500 - Admin Computer and Contracts	302.39	302.39	609.11		(609.11)	
2-12-810 - Admin Bank Charges	210.64	210.64	420.47		(420.47)	
2-12-900 - Admin Utilities	204.55	204.55	342.92		(342.92)	
2-31-100 - PW Salaries	3,684.83	3,684.83	8,615.04		(8,615.04)	
2-31-101 - PW Employer Benefits Contributions	988.77	988.77	2,155.28		(2,155.28)	
2-31-108 - PW Workers Compensation	1,979.52	1,979.52	2,123.40		(2,123.40)	
2-31-217 - PW Telephone	17.86	17.86	35.72		(35.72)	
2-31-600 - PW Goods and Supplies	297.43	297.43	297.43		(297.43)	
2-31-700 - PW Building and Equip Repairs	9.99	9.99	9.99		(9.99)	

Village of Carmangay
Budgetary Control
 For the Period 2025-01-01 - 2025-02-28

Report Date
 2025-03-12 12:53 PM

Account # / Description	Committed	Current	Year to Date	Budget	Variance	%
2-31-900 - PW Utilities		589.07	820.92		(820.92)	
2-32-542 - Roads CPR Crossing		365.50	365.50		(365.50)	
2-32-900 - Roads Utilities		1,709.52	1,709.52		(1,709.52)	
2-41-100 - Water Salaries		1,760.69	3,468.44		(3,468.44)	
2-41-120 - Water Usage		5,209.05	5,209.05		(5,209.05)	
2-41-511 - Water Meters			2,187.50		(2,187.50)	
2-41-600 - Water Goods and Supplies		452.41	452.41		(452.41)	
2-41-700 - Water TVRWC Admin and Contract Services		3,125.00	3,125.00		(3,125.00)	
2-41-900 - Water Utilities		433.86	433.86		(433.86)	
2-42-900 - Sanitary Utilities		221.49	221.49		(221.49)	
2-61-110 - Dev Municipal Planning Commission			1,250.00		(1,250.00)	
2-62-200 - Dev Contracted Services			2,661.77		(2,661.77)	
2-72-700 - Parks Contracted Services		7,200.00	8,100.00		(8,100.00)	
2-73-900 - Campground Utilities		20.00	177.94		(177.94)	
2-74-540 - Library Requisitions			1,043.72		(1,043.72)	
Expense Totals:		38,126.21	66,886.84		(66,886.84)	
Net Surplus (Deficit):		(27,532.01)	(51,937.24)		(51,937.24)	

Accounts Printed: 51

**VILLAGE OF CARMANGAY
IN THE PROVINCE OF ALBERTA**

BYLAW NO. 854

BEING a bylaw of the Village of Carmangay in the Province of Alberta, to amend Bylaw No. 742, being the municipal Land Use Bylaw.

WHEREAS the Village Council is in receipt of an application for a Land Use Bylaw Amendment to redesignate lands within the municipality as shown on the map in Schedule 'A' attached hereto and legally described as:

**LOTS 19 and 20, BLOCK 5, PLAN 570X within NW SEC 32, TWP 13, RGE 23, W4M
(113 Elmore Street)
LOCATED IN THE VILLAGE OF CARMANGAY.**

AND WHEREAS the purpose of the proposed Bylaw No. 854 is to redesignate the above-noted lands from **“Residential – R” to “Manufactured Home – MH”** to enable the land to be used for placement of a manufactured home on the parcel.

AND WHEREAS the municipality must prepare a corresponding bylaw and provide for its consideration at a public hearing.

NOW THEREFORE, under the authority and subject to the provisions of the Municipal Government Act, Revised Statutes of Alberta 2000, Chapter M-26, the Council of the Village of Carmangay in the Province of Alberta duly assembled does hereby enact the following:

1. Lands illustrated on the map in Schedule 'A' and legally described above shall be redesignated from “Residential – R” to “Manufactured Home – MH”.
2. The Land Use District Map of the Village of Carmangay Land Use Bylaw No. 742 shall be amended to reflect this redesignation.
3. Bylaw No. 742, being the municipal land use bylaw, is hereby amended.
4. This bylaw No. 854 shall come into effect upon third and final reading hereof.

READ a **first** time this _____th day of _____, 2025.

Mayor – Kym Nichols

Municipal Administrator – Kelly McLeod

READ a **second** time this _____th day of _____, 2025.

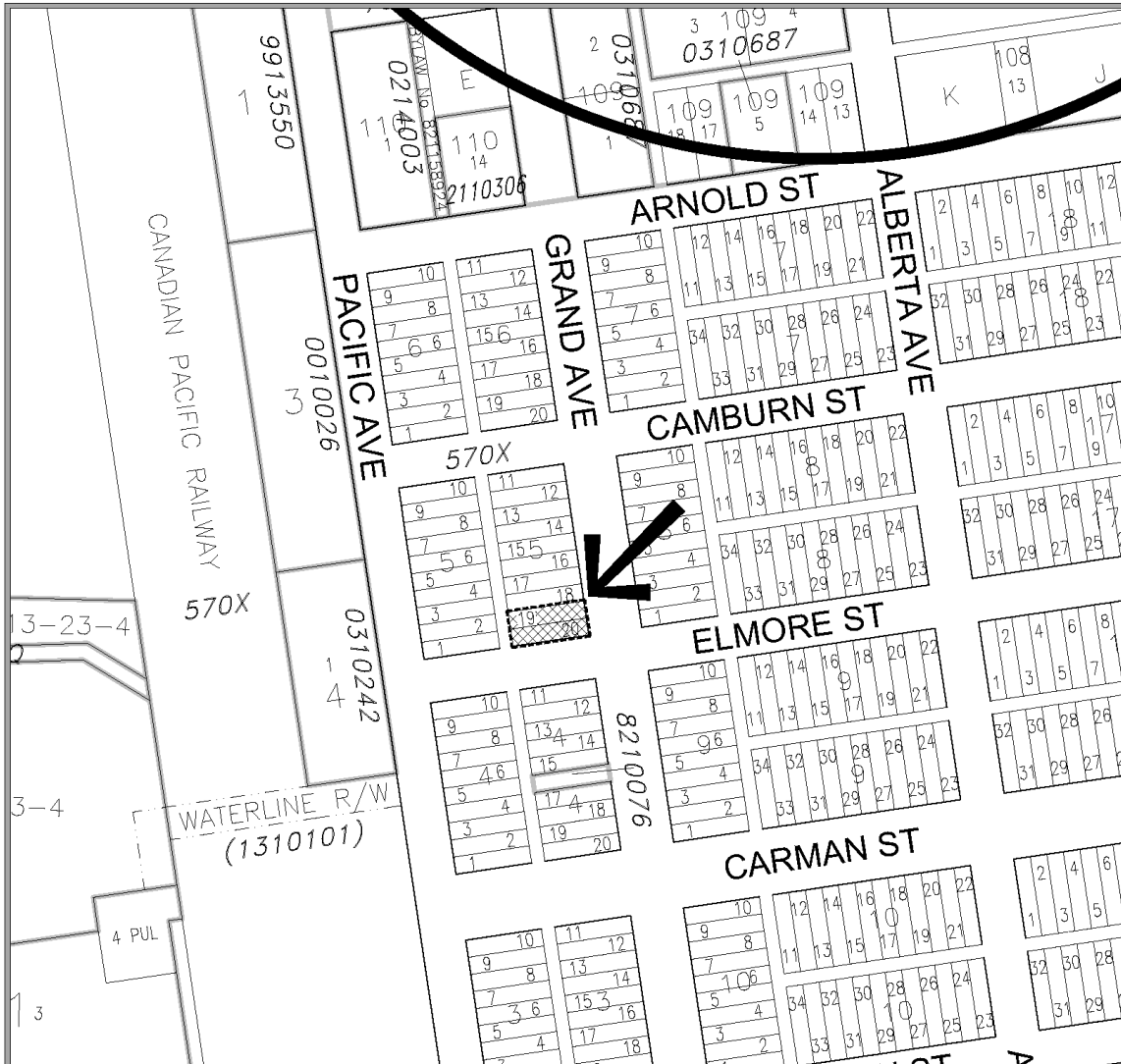
Mayor – Kym Nichols

Municipal Administrator – Kelly McLeod

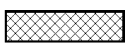
READ a **third** time and finally PASSED this _____th day of _____, 2025.

Mayor – Kym Nichols

Municipal Administrator – Kelly McLeod



**LAND USE DISTRICT REDESIGNATION
SCHEDULE 'A'**



**FROM: RESIDENTIAL-R
TO: MANUFACTURED HOME-MH**

**LOTS 19 AND 20, BLOCK 5, PLAN 570X
WITHIN NW 1/4 SEC 32, TWP 13, RGE 23, W 4 M
MUNICIPALITY: VILLAGE OF CARMANGAY
DATE: FEBRUARY 26, 2025**

Bylaw #:854
Date: _____



OLDMAN RIVER REGIONAL SERVICES COMMISSION
August 20, 2024 N:\Vulcan-County\Carmangay\Carmangay LUD & Land Use Redesignations\LUD Redesignations\Carmangay - Lots 19-20, Block 5, Plan 570X - Bylaw 851.dwg



MAP PREPARED BY:
OLDMAN RIVER REGIONAL SERVICES COMMISSION
3105 16th AVENUE NORTH, LETHBRIDGE, ALBERTA T1H 5E8
TEL. 403-329-1344
"NOT RESPONSIBLE FOR ERRORS OR OMISSIONS"