



Council Meeting Notes

September 26, 2017

Corporate Services	<ul style="list-style-type: none">• Presentation on Bank Reconciliation to June 2017 was approved.• Linear Tax Account Cancellation request, on single linear account in the amount of \$13,268.34, was approved.• Provincial funding for Buffalo Jump Road microsurfacing will be applied to B1743, and budgeted operating funds will be transferred into the Roads Reserve.• Outstanding General Accounts Receivable for four accounts in the amount of \$4213.10, have been written off as uncollectible.• Quarterly Financial Report Year to Date compared to Budget as of June 30, 2017 was presented. Full financials available in today's agenda on the website.• Project and Capital Budget review. Total Budget \$16,881,142, to date (Sept 9) spent \$9,222,945 on capital projects.
Legislative	<ul style="list-style-type: none">• Youth Sponsorship request approved for \$900 to Prairie Christian Academy. Any additional Youth Sponsorship requests will need a motion of Council to approve as per Policy, as the operating budget for this program is expended for 2017.• Aqua 7 Commission Report was given. Drumheller & District Solid Waste Association proposed executive changes at their October 12 meeting.• Council Action List—ditch mowing completed in south portion and the remainder will be completed by October 30.• Una Erickson of Kneehill Area Wellness Center presentation to Council included a review of their program in the Torrington area and other communities throughout Kneehill County. The request for funding will be on the next meeting of Council's agenda, (October 10.)

NOTE: These notes are highlights of Council. Please refer to website for official Council Minutes. As the Minutes are approved, they are posted to the website.

NEXT Council Meeting: October 10, 2017 at 8:30 am in Council Chambers
1600, 2nd Street NE, Three Hills, Alberta

Agendas are available at www.kneehillcounty.com