

Mayors Column

At the end of December, the town received notice that the cost of water was increasing. Some of the increase was due to the purchasing of water, utility costs, etc. There are also requisition increases coming in 2024.

The end of December also saw some service disruptions at our health care facility. Though these are Alberta Health Services (AHS) problems, the town, county and our MLA are part of the discussions. Finding a solution is challenging but AHS is hoping to have something in the new year.

On a brighter note, the Town and Village of Myrnam both received Alberta Community Partnership grants for Intermunicipal Collaboration Projects. The one for the Village was for a Regional Economic Development Strategy project. The Town received one for a Regional Asset Management Strategy project. Also, the Town, Village and County have applied for a grant to establish a Regional Economic Development Officer.

The Town also received a larger grant for capital projects this year from the province. With the recommendations of our public works department, we will put these extra funds to good use.

May 2024 bring you good health, happiness and prosperity. As always, remember to treat your neighbors the way you would like to be treated.



SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
31	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31	1	2	3

- January 1 - New Years Day **OFFICE CLOSED**
- January 9 - Regular Council Meeting 1 PM
- January 23 - Regular Council Meeting 6 PM



January

2024



Submitted by: Garrett Chomlak
Submit your Town photos to info@townoftwohills.com for a chance to be seen here!

TO ENSURE YOUR PAYMENT IS APPLIED TO YOUR ACCOUNT CORRECTLY

When paying Town bills via online banking please be sure to use "Town of Two Hills" as the payee and use your account number as shown

For Water Bills use the account code without the first zeros or the decimal point:

Utility Bill

Invoice Date : 2023-06-01
 Account # : 00001234.00
 Amount Due : 273.10

For Tax Bills please use the roll number as the account number:

2023 Property Assessment and Taxation Notice

Roll # : 14070
 Customer # : ~~TOWN0019~~
 Current Amount : \$406.45
 Total : \$406.45

PLEASE ENSURE THESE ACCOUNT NUMBERS ARE CORRECT TO ENSURE THE CORRECT ACCOUNT RECEIVES THE PAYMENT



As per council resolution 2023-355, the Council Meeting Calendar has changed. The regular Council meeting on the 2nd Tuesday of the month will begin at 1 PM in Council Chambers. The Regular Council meeting held on The 4th Tuesday of the month will Begin at 6 PM. Please see below Approved Council Calendar for 2024

January 9, 2024	Regular Council Meeting	1 PM
January 23, 2024	Regular Council Meeting	6 PM
February 13, 2024	Regular Council Meeting	1 PM
February 27, 2024	Regular Council Meeting	6 PM
March 12, 2024	Regular Council Meeting	1 PM
March 26, 2024	Regular Council Meeting	6 PM
April 9, 2024	Regular Council Meeting	1 PM
April 23, 2024	Regular Council Meeting	6 PM
May 14, 2024	Regular Council Meeting	1 PM
May 28, 2024	Regular Council Meeting	6 PM
June 11, 2024	Regular Council Meeting	1 PM
June 25, 2024	Regular Council Meeting	6 PM
July 16, 2024	Regular Council Meeting	1 PM
August 20, 2024	Regular Council Meeting	1 PM
September 10, 2024	Regular Council Meeting	1 PM
September 24, 2024	Regular Council Meeting	6 PM
October 8, 2024	Regular Council Meeting	1 PM
October 22, 2024	Organizational Meeting	6 PM
October 22, 2024	Regular Council Meeting	6 PM
November 12, 2024	Regular Council Meeting	1 PM
November 26, 2024	Regular Council Meeting	6 PM
December 10, 2024	Regular Council Meeting	1 PM



PLEASE NOTE

We have updated our pre-authorized monthly payment programs for both utility and tax prepayments.

You must fill out a new application form (pictured below) to remain on the monthly payment programs



Current Utilities must be paid in full prior to applying.

Utility Account Name(s): _____ Phone Number: _____
 Mailing Address: _____ Property Address: _____
 Utility Account Number: _____

- I hereby authorize the Town of Two Hills and its financial institution to debit my account monthly as the financial institution named below, in accordance with rules of Payments Canada, for the purpose of collecting monthly utility payments payable to the Town of Two Hills.
- Monthly utility charges, will vary month to month dependent on your consumption. Confirmation of the variable payment amount will be sent via Canada Post no later than the 10th of every month.
- I/we agree to waive the Payments Canada pre-notification requirement in respect to all debits drawn under this authorization.
- This agreement will remain in effect until the Town of Two Hills receives a written notice of cancellation, 10 business days prior to the next payment date, from the or my financial institution, or until I submit a new direct debit form.
- In the event you move and/or have a change in bank accounts it is your responsibility to notify the Town of Two Hills, in writing to arrange for cancellation. Cancellation forms can be found at www.townoftwohills.com
- Any payments returned NSF or otherwise non-negotiable shall be subject to a service charge. Regular collection procedures shall apply to any returned payment. If two (2) payments are defaulted this agreement will be cancelled and all taxes shall be due and payable in accordance with the Tax Instalment Payment Program and the current Property Tax Rate Bylaw.

Void cheque with banking information must be attached

Name of Financial Institution: _____ Payment Date: 20th of Every Month
 Branch Address: _____
 Branch: _____ Institution: _____ Account No: _____

Authorized Signature: _____ Date: _____
 Authorized Signature: _____ Date: _____

