



























AGENDA
Regular Council Meeting
Wednesday, March 9, 2022
Grimshaw Council Chambers 7:00 PM

	Page
1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. ADOPTION OF MINUTES	
3.1. Minutes of the Regular Council Meeting February 23, 2022	3 - 6
	
4. DEPARTMENT REPORTS	
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5.2.	Council Strategic Planning April 30, 2022 - Verbal	
5.3.	2022 Municipal Sustainability Initiative Allocations and Canada Community Building Fund	34 - 50
		
5.4.	Request for Decision - Regional Water Operator Agreement	51 - 62
		
6.	NEW BUSINESS	
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6.2.	Mighty Peace Tourism Association Seekers Media Campaign - Councillor Messner	66 - 89
		
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10.	QUESTIONS FROM MEDIA	
11.	ADJOURNMENT	

MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held in Council chambers on commencing February 23, 2022 at 7:00 p.m.	
Present:	Mayor, Wald; Deputy Mayor Hennings; Councillors Messner, Johnson, Jacobs and Sklapsky	
Absent:	Councillor Bissell	
Staff:	CAO, Brian Allen; Municipal Secretary, Constance Hampton, and Utility Clerk, Debi Malone	
Press:		
Call to Order:	Mayor Wald called the meeting to order at 7 :00 p.m.	
Adoption of Agenda: 252 – 220223	COUNCILLOR JACOBS	MOVED that the agenda be adopted as presented. CARRIED
Minutes of the Regular Council Meeting, held on February 9, 2022: 253 - 220223	COUNCILLOR SKLAPSKY	MOVED that the Minutes of the Regular Council Meeting held on February 9, 2022 be adopted as presented. CARRIED
Department Reports: 254 - 220223	COUNCILLOR MESSNER	MOVED that the following reports be accepted as presented. a) Water and Sewer – Derrel Johnson b) Donation and Resolution CARRIED
Request for Decision – Intermunicipal Collaboration Framework: 255 - 220223	COUNCILLOR MESSNER	MOVED that Council accept the Intermunicipal Collaboration Framework between the Town of Grimshaw and M.D. of Peace #135 as presented. CARRIED
Request for Decision – Schedule “A” Bylaw 995: 256 - 220223	COUNCILLOR JACOBS	MOVED that Council adopt Schedule “A” of Bylaw #995 as amended. CARRIED

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REGULAR COUNCIL MEETING MINUTES, FEBRUARY 23, 2022 PAGE 2

Request for Decision – Intermunicipal Collaboration Framework: 257 - 220223	COUNCILLOR MESSNER	MOVED that Council approves a deposit of \$80,000.00 dollars be made towards the purchase of the Blue Imp option #3 playground equipment for Kinsmen Park-Playground Upgrade from 2022 Parks capital budget. The remaining \$51,706.00 dollars outstanding for the completion of the project would then be allocated to our 2023 Parks capital plan and be paid out on the completion of the install during 2023 budget. CARRIED
Request for Decision – Community Services Advisory Board Application: 258 - 220223	COUNCILLOR JACOBS	MOVED that the Council for the Town of Grimshaw approve the appointment of Amanda Condrotte to the Grimshaw Community Services Advisory Board. CARRIED
Peace River Pow Wow Sponsorship Request: 259 - 220223	COUNCILLOR HENNINGS	MOVED that the Council for the Town of Grimshaw forward the Peace River Pow Wow sponsorship request to Community Services Advisory Board. CARRIED
Alberta Summer/Winter Games 2024: 260 - 2000223	COUNCILLOR SKLAPSKY	MOVED that the Council for the Town of Grimshaw accept the letter from Alberta Summer/Winter Games 2024 as information. CARRIED
RMA 2022 Spring Convention March 14, 2022 – March 16, 2022: 261 -220223	COUNCILLOR JOHNSON	MOVED that the Council for the Town of Grimshaw approve Councillor Sklapsky attending the RMA 2022 Spring Convention. CARRIED

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REGULAR COUNCIL MEETING MINUTES, FEBRUARY 23, 2022 PAGE 3

National Police Federation Community Engagement: 262 - 220223	COUNCILLOR MESSNER	MOVED that the Council for the Town of Grimshaw accept the National Police Federation Community Engagement as information. CARRIED
Correspondence: 263 - 220223	COUNCILLOR HENNINGS	MOVED that the Council accept the correspondence to the Grimshaw Municipal Library and Long Lake Regional Waste Management Services Commission as presented. CARRIED
Information	Information: a) North Peace Housing Foundation Meeting Synopsis b) Long Lake Regional Waste Management Services Commission Meeting	
Committee of Council Reports: 264 - 220223	COUNCILLOR HENNINGS	MOVED that the committee reports be accepted as information. CARRIED Councillor Messner requested administration to draft a letter to Jordan Coen.
Accounts Payable: 265 - 220223	COUNCILLOR HENNINGS	MOVED that the financial report be accepted as shown. CARRIED

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REGULAR COUNCIL MEETING MINUTES, FEBRUARY 23, 2022 PAGE 4

Connect Mobility – Memorandum of Understanding FOIP Section 16: 266 – 220223	COUNCILLOR JACOBS	MOVED that Council close the meeting to the public for agenda item 12.1 as per FOIP Section at 8:51 p.m. CARRIED
Reconvene into Regular Session: 267 – 220223	COUNCILLOR HENNINGS	MOVED that the Meeting Reconvene into “Regular Session” at p.m. CARRIED
Connect Mobility: 268 - 220223	COUNCILLOR MESSNER	MOVED that the Council for the Town of Grimshaw accept the information on Connect Mobility – Memorandum of Understanding as presented. CARRIED
Adjournment:	Mayor Wald declared the meeting adjourned at 9:02 p.m.	

MAYOR WALD

CHIEF ADMINISTRATIVE OFFICER

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2022 DONATION AND RESOLUTION REPORT

- Donation Budgeted Items **Last Year New items**
- Payment Disbursement

Recipients	Date Processed	Budgeted	Actuals Spent
Awards Grade 9		300	
Victim Services (\$1.00 per Capita)		2,860	
Peace Fest			
Stars (\$2.00 per Capita)		5,720	
Pond Hockey		2,500	
Women in the North Conference (Community Futures)	February 10,2022	250	250
Legion Memory Book/Wreath		420	
North Peace Stampede – Silver Booth		800	
Other Donations (unbudgeted Items)		2,500	2,500
Total Spend		2,750	
Total Budget		15,350	
Balance		12,350	
Other Donations (unbudgeted items)			
Curling Club	January 13, 2022	2,500	
Total Spent			
Balance			

Meeting Date	Resolution Number	Made By:	Resolution	Assigned To/Action Taken or Completed
Feb 23,2022	257 - 220223	C. Messner	MOVED that Council approves a deposit of \$80,000.00 dollars be made towards the purchase of the Blue Imp option #3 playground equipment for Kinsmen Park-Playground Upgrade from 2022 Parks capital budget. The remaining \$51,706.00 dollars outstanding for the completion of the project would then be allocated to our 2023 Parks capital plan and be paid out on the completion of the install during 2023 budget.	Administration paid \$80,000.00 to the Blue Imp.
Feb 23,2022	258 - 220223	C. Jacobs	MOVED that the Council for the Town of Grimshaw approve the appointment of Amanda Condrotte to the Grimshaw Community Services Advisory Board.	Administration notified Director of Community Services.
Feb 23, 2000	259 – 220223	C. Hennings	MOVED that the Council for the Town of Grimshaw forward the Peace River Pow Wow sponsorship request to Community Services Advisory Board.	Administration forwarded the request to Director of Community Services.
Feb 23, 2022	261 - 220223	C. Johnson	MOVED that the Council for the Town of Grimshaw approve Councillor Sklapsky attending the RMA 2022 Spring Convention.	Administration registered Councillor Sklapsky.

CAO – Month End Report

Brian Allen

February 2022

Meetings & Contacts:

- Matt Norburn – Berwyn CAO re: Regional Water Operator agreement
- Clay Case re: Garage development permit questions
- Feb. 2 – Joint Meeting with PRSD & Municipalities
- Telecon Design re: Highway 685/56 Street directional drilling
- Feb. 5 – Council Strategic Planning session
- Betty Turpin – HFCRD Superintendent re: Agenda for Joint Use Committee meeting
- Komiete Tetteh – MMSA re: Cemetery project article for newsletter
- Feb. 8 – Expression of interest for electric vehicle charging program submitted
- Feb. 9 – Regular Council Meeting
- Kevin Riewe – McIntosh Perry re: 2022 paving projects
- Feb. 15 – Webinar re: Basics of New Gen 9-1-1
- Feb. 15 – Kennedy Park Committee meeting
- Feb. 22 – Shared Facilities Joint Use Committee meeting hosted by town
- Feb. 23 – Regular Council Meeting
- Feb 24 & 25 – Edmonton Medical appt.

Additional Items: Development Permits Issued: None

2022 Paving Projects: Administration contacted McIntosh Perry to begin the process of engineering and providing estimates for 2 project areas in 2022: 53 Street from 42 avenue to 45 avenue & 47A street. Estimates should be ready for council in early March to determine if the town should proceed to tender.



Brian Allen, CLGM - CAO

Date: March 3, 2022

BYLAW OFFICER REPORT – February 2022

BYLAW # 1195 ANIMAL CONTROL Animal Complaints	1	YTD 3
Dogs Impounded	0	YTD 0
Cats Impounded	1	YTD 1
Dog Tags Purchased	4	YTD 41
Cat Tags Purchased	4	YTD 12
Chicken Co-op License	0	YTD 0
BYLAW #1151 COMMUNITY STANDARDS Bylaw Complaints	1	YTD 3
Snow around Hydrant/Main Street Sidewalks	18	YTD 40
Unsightly Yards & Grass	0	YTD 2
BYLAW #1132 TRAFFIC BYLAW Past the 72 Hours Parking on Street	1	YTD 3
Unattached Trailer on Street	0	YTD 0
Impounded Vehicles	0	YTD 0
BYLAW #1146 LAND USE	0	YTD 0
BYLAW #1168 CIVIC ADDRESSING	0	YTD 0
BYLAW #1156 NOISE	0	YTD 1
BYLAW #1167 WATER & SEWER (Includes inspections of grease traps/sumps)	1	YTD 1

BYLAW OFFICER REPORT – February 2022

BYLAW # 1164 GARBAGE (garbage & recycle carts on street, etc.)	2	YTD 8
Contractor Hired	0	YTD 0
Municipal Tickets Issued	0	YTD 0
Provincial Tickets Issued	1	YTD 2
Court Appearance	0	YTD 0

Name: Tracy Halerewich, Director of Community Services

Report For: The Month of February, 2022

Accomplishments:

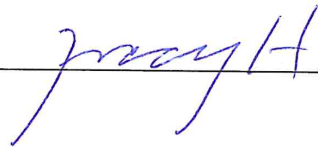
- Assist Community Services Programmer with planning FCSS programming for the month.
- Presented Lucy Hannah with the February Volunteer of The Month Award.
- Completed the master card report for January and submitted it to the Director of Finance.
- Began hiring the seasonal Life Guards for the 2022 Grimshaw Outdoor Swimming Pool season.
- Held a successful Acts of Kindness Week Contest for the public to participate in during the week of February 13 – 19th.
- The Town of Grimshaw staff participated in Pink Shirt Day on February 23rd to symbolize that we as a society will not tolerate bullying anywhere.
- Continue working with Michael Greenbough (Playworks) with the creation/development of a Splash Pad here in the community.
- Photocopied and mailed out (1400) AB 55+ Summer Games Volunteer Recruitment flyers for the mailboxes in Grimshaw, Berwyn & Brownvale.
- Continue working with Kailey at Blue Imp with regards to picking a playground design option for the Kinsmen Park/Playground Upgrade Project planned for 2023.
- Submitted an RFD to Council 2022/23 Parks Capital budget for the Kinsmen Park/Playground Upgrade.
- On February 07th, as per Council's approval I contacted Ryan at CIMCO Refrigeration and issued a P.O. # to proceed with our Ice Plant Cooling Tower capital replacement project.
- Met and signed a new lease agreement with Norman Plante for the MZRM Concession from February 07th to June 30, 2022.
- I contact Irvin with Alberta Transportation, as I noticed when they removed the crosswalk light system in front of the PRSD office on the highway they also took down our government approved blue and white MZRM placard/sign. Irvin stated he will try and locate our sign and if it was damaged they would replace and reinstall it on the highway.
- In communication with AHS Krista Park with regards to Splash Pad Project and what all needs to be completed for them with our project. I have started the Permit and Playworks will provide the remaining documents.
- Ordered and installed a new Fry Master (deep fryer) for the MZRM Concession. The one older unit was leaking oil from the base and could no longer be used.
- Submitted an RFD to Council to approve Amanda Condrotte to the CSAB for a three year term.
- Type up a letter for Jordan Coen's World Record Attempt taking place at the MZRM on February 19th.
- Performed an annual Performance Appraisal on one Community Services Department staff member.
- On February 21st I applied to the AB Depot – Community Champion Grant for (12) Griffin garbage/recycling stands. On February 22nd I was made aware that we were awarded the grant worth \$ 20,988.63 dollars.

- Misty & I attended a zoom training session for My Alberta Digital ID For Business as we will be using a new government system for FCSS accounting.

Meetings / Contacts:

- Weekly meetings with all department staff.
- Meeting with Field House Attendants on February 03rd
- Meeting with Bill Ruston on February 04th
- Meeting with Butch Mitchell (Splash Pad Project) on February 08th
- Meetings with Michael G with Playworks February 01, 08, 15, 24th
- Attended Department Head Meetings on February 18th
- Attended Council Meeting on February 09th
- AB 55+ Plus Summer Games Board Meetings on February 02 & 16th
- MZRM OH&S Safety Meeting on February 17th
- AB 55+ Summer Games (Facilities/Sport) Meeting with Larry & Janet on February 09 & 17th
- Grimshaw Shared Schools PE/Rec Advisory Committee Meeting on February 09th
- Meeting with MZRM Staff re: COVID Updates on February 07th
- Attended Council Strategic Planning session on February 05th
- Attended Community Park Steering Committee Meeting on February 18th
- Meeting with AHS Krista Park on February 22nd
- Grimshaw Shared Schools Joint Use Committee Meeting on February 22nd
- CSAB Capital Project Meeting (Kinsmen Park/Playground Upgrade) on February 28th
- Held various interviews for hiring life guards for the 2022 season

Report Writer: _____



Date: February 28, 2022



February 2022

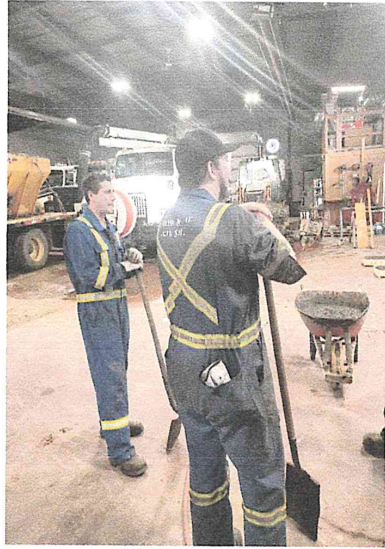
Director of Operations



The “new to us”
Mack truck

Burning old files

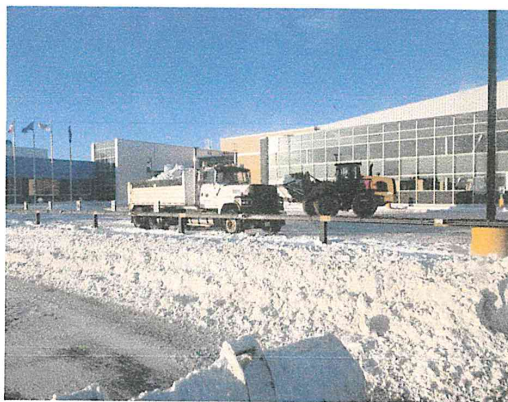




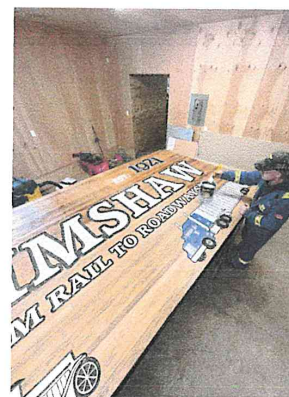
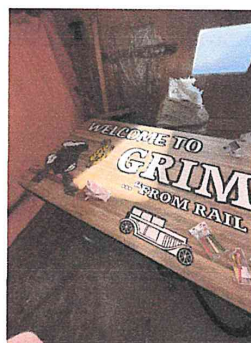
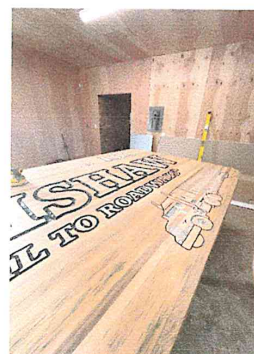
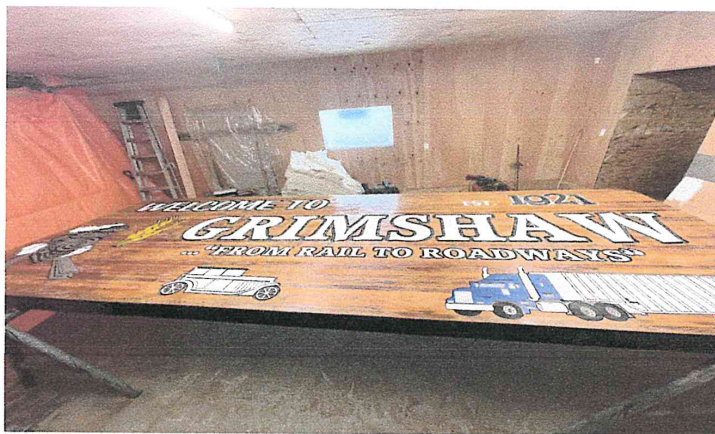
Building concrete picnic tables



Changing blades and moving snow



The Grimshaw Sign



FEBRUARY 2022

[illegible]

LOCATION	THIS MONTH	YEAR TO DATE	
GRIMSHAW	7	18	
MD135 (RESPONSE AREA)	2	3	
MD135 (REST)	0	1	
OTHER AREAS (MUTUAL AID)	0	1	
HWY RESP.	0	4	
CALL TYPES	THIS MONTH	YEAR TO DATE	
FIRES	0	0	
MFR	5	14	
MVC	3	7	
COMMERCIAL/FALSE ALARM	1	3	
MD135 AND MUTUAL AID	0	3	
OTHER	0	0	
SAFETY CODES ACTIVITY	THIS MONTH	YEAR TO DATE	
FIRE INVESTIGATIONS	0	0	
INSPECTIONS	0	0	
OCCUPANCY LOADS	0	0	
FIRE PITS	0	0	
MEMBERSHIP	ADDED	LEFT	CURRENT
	0	0	24

- Calls 2022-024, 027 to be billed this month.

March 1, 2022

Front Office Staff Report - February 2022

UTILITY ACCOUNTS OPENED	4		
UTILITY ACCOUNTS CLOSED	4		
UTILITY ARREARS NOTICES	78		
UTILITY DISCONNECTION CARDS	37		
UTILITY SHUT-OFFS	3		
TAX PAYMENTS-AUTOMATIC DEBITS	326		
TAX CERTIFICATES	6		
LAND TITLE CHANGES (FILE# 5-4)	9	14 YTD	
BUSINESS LICENSE:			<u>PEDDLERS / HAWKERS</u>
1. PEDDLER'S / HAWKERS	0	0 YTD	
2. TOWN BUSINESS	62	104 YTD	Renewals
3. NEW BUSINESSES			<u>NEW IN TOWN BUSINESSES</u>
a. In Town License		INCLUDED IN	
b. Out of Towner License	0	ABOVE YTD	<u>NEW OUT OF TOWN BUSINESSES</u>
BURNING PERMITS (FILE# 9-15.5)	2	4 YTD	



Debi Malone, Utilities Clerk



Belinda Russell, Taxes/Payables Clerk

Angie Konowalyk, Administrative/Receivables Clerk

Rentals/Visitation Statistics

Feb-22

Groups	Rentals	# Of People
FH Private Rentals	4	38
Meeting Room Rentals	0	0
Ice Surface Rentals	3	27
Kennedy Gym Rentals	6	48
TOTALS	13	113

FIELD HOUSE USAGE

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundays	Special
35	44	66	30	58	40	101	11
Total Usage = 385							

Usage/Sales Comparison

	Field House	Meeting Room	TOTALS
2022 Rental Use	4	0	4
2021 Rental Use	\$0.00	0	0
2022 Rental Sales	\$215.25	\$0.00	\$215.25
2021 Rental Sales	\$0.00	\$0.00	\$0.00
2022 Drop In Use	258	0	258
2021 Drop In Use	\$0.00	0	0
2022 Drop In Sales	\$1,030.00		\$1,030.00
2021 Drop In Sales	\$0.00		\$0.00
2022 Membership Sales	\$157.20		\$157.20
2021 Membership Sales	\$0.00		\$0.00
2022 Misc/Merch Sales	\$5.00		\$5.00
2021 Misc/Merch Sales	\$0.00		\$0.00

LES SHAW FITNESS CENTRE - NORTHERN AIR WALKING TRACK - SPIN ROOM MONTHLY VISITATION STATISTICS

MONTH: February 2022

	Monday's		Tuesday's		Wednesday's		Thursday's		Friday's		Saturday's		Sunday's	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
Fitness Centre	0	186	0	206	0	208	0	174	0	151	0	67	0	55
Running Track	0	43	0	37	0	68	0	30	0	23	0	45	0	20
Spin Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grimshaw Gravel	0	0	0	2	0	1	0	0	0	2	0	0	0	0
Estabrook	0	3	0	2	0	4	0	1	0	2	0	0	0	1
Grimshaw Jr Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Holy Family School	0	0	0	0	0	0	0	151	0	0	0	0	0	0
Grimshaw Public School	0	0	0	44	0	0	0	0	0	205	0	0	0	0
Sunday Free Walk	0	0	0	0	0	0	0	0	0	0	0	0	0	58
Mon/Wed Senior Walk	0	21	0	0	0	14	0	0	0	0	0	0	0	0
TOTALS	0	253	0	291	0	295	0	356	0	383	0	112	0	134

Total Revenue 2021 \$ 0.00

Total Revenue 2022 \$3,046.85

MZRM SKATE SHARPENING REPORT

February, 2022

(58) pairs of hockey skates and (3) pairs of figure skates
were sharpened and (2) packages of tape were sold

TOTAL = \$433.00

Report Writer: Tracy H
Tracy Halerewich, Director of Community Services
Town of Grimshaw

Water & Sewer Manager Report February /2022

Environment Water Reports

Bacterial Report – Two samples are taken once a week and sent to the provincial lab

- All water samples were tested for Total coliforms and E. coli Both were absent in the Towns system

Chlorine Report – Water is tested for total and free chlorine daily

- Chlorine has met all Alberta Environment Standards.

Contact Time Calculations Report – The raw water enters the treatment plant – it is treated – the water leaves the plant. This time is called retention time. It is calculated daily and must meet Alberta Environments minimum requirement.

- All retention time met the Alberta environment requirements

Well Readings - Once a month a well reading is taken for water levels and pressure reading in the raw water line. Water consumption is monitored.

- Well readings-maintained levels for the month static level 22
- Water consumption met Alberta Environment Regulations. We used 21,003m3 of water.

Water Quality Complaints – no complaints

Lagoon Report – the lagoon is checked every day for contaminants, berm conditions, water levels and alga. Water levels seem to be recovering slightly.

Monthly Highlights

Very quiet for February, no water leaks or sewer issues to report. Working on courses, updating policies and reservoir checks. Riley will be writing his exam in March.

Thanks,

Derrel

GRIMSHAW MUNICIPAL LIBRARY

MONTHLY REPORT

MONTH: February 2022

- After just thirty years of service, advocacy and innovation on behalf of the Grimshaw Municipal Library, Linda Chmilar formally retired on February 15. She received many thoughtful letters, cards, messages, and gifts of appreciation, and was featured in the Mile Zero Banner Post as well as the PLS News and Notes quarterly. She extends her thanks for all the kind wishes. Linda is pictured below with Bernice Glen, who also held the role for 20+ years, and hired Linda!
- The annual report was completed and approved at the February 7 board meeting. Upon submission to PLSB, the report instantly turns into an infographic. These graphics have been available since 2018, and are excellent snapshots of our activities. (see next page)
- *Clifford the Big Red Dog* movie night for the Family Day weekend went well, with 30 parents and children in attendance. There are afternoon movies planned for spring break week in March, all in the Shared Space theatre.
- We had 160 junior & senior high students visit this month.

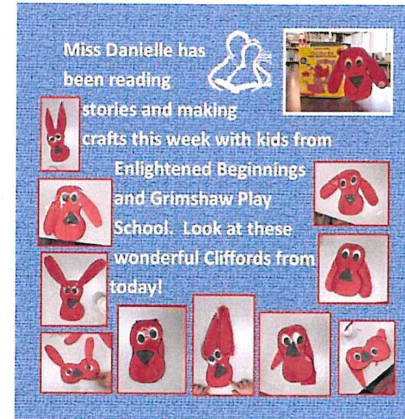


- There is a group in Connecticut that organizes Take Your Child to the Library Day worldwide, encouraging events for the first Saturday in February. We have participated in the past, but changed it up this year. Building on the fact that most of the children in the immediate area are already familiar with our space as their school library, we changed it into Take Your Adult to the Library month. Kids brought in their adult, and completed a scavenger hunt to enter the draw for a prize package of books and games. 35 families participated and James was our happy winner.
- We celebrated Black History this month, as well as Freedom to Read week, with book displays.
- Staff attended the Grimshaw Berwyn & District Community Adult Learning, and Grimshaw Chamber of Commerce meetings.

PROGRAMS:

- **LITTLE LEARNERS:** Weather and staff emergencies meant we had just two sessions of Little Learners in February, so 5 children and 3 adults took part. They received copies of You Don't Want a Unicorn, and Breathe Like a Bear.

- **BOOK BUDDIES:** Again, we had fewer sessions of Book Buddies this month (only three). It was typical February weather, so Miss Danielle focused on the primary colours to brighten things up! They read In my New Yellow Shirt, I Spy Yellow in the Desert, Clifford's Valentine Surprise (for red), and The Colour Thief, which talks about being 'blue.' She had three Friday afternoon sessions, with 13 kids and 10 adults attending.
- **FEATURED CREATURE:** This month it was the Red-Lipped Batfish, from the Galapagos islands. Definitely one of the strangest creatures we have tried to feature, but when we saw that face, it seemed to go with Valentine's Day. We gave away 35 kits in February.
- **OUTREACH:** Danielle went to Enlightened Beginnings, and Grimshaw Playschool, doing five sessions, and this month had 39 children participate, with 9 adults (daycare and/or playschool staff).





REQUEST FOR DECISION

SUBJECT: Reallocation of 2022 Parks Capital Funding

SUBMISSION TO: Council

MEETING DATE: March 09, 2022

DEPARTMENT: Community Services

RELEVANT LEGISLATION:

RECOMMENDED ACTION:

That Council approve the reallocation of \$16,000.00 dollars from 2022 Parks Capital Budget (garbage cans, pea gravel, sand and red shale) to go towards the 2023 Kinsmen Park / Playground Capital Upgrade Project at a cost of \$ 70,708.00 dollars.

BACKGROUND/PROPOSAL:

As per the February 23rd RFD, the Kinsmen Park/Playground Upgrade Project was approved and an \$80,000.00 dollar deposit from the 2022 Parks Capital budget was made towards the project.

After this meeting the Director of Community Services realized she made an accounting error (using the wrong option design amount) regarding the outstanding dollars remaining to complete the project in 2023 and has come up with a solution to cover the remaining difference of \$19,002 dollars.

An extra CSAB meeting was held and the board members present agreed to recommend to Council the re-allocating of 16,000 dollars from 2022 capital plan towards the 2023 project. Our budget will look like this \$ 54,708.00 + \$16,000 dollars = 70,708.00 dollars.

As we have received the 2022 AB Depot grant for 12 garbage/recycling stands and talking with the Recreation Facilities Maintenance Manager, we have decided that we do not need to purchase additional garbage cans or replace sand or pea gravel in the 2022 capital year.

In the fall of 2021, a load of sand was added to Kinsmen Playground and the fall protection measurements taken for all our playgrounds with either pea gravel or sand was sufficient, meaning we may only need to rototill the sand fall protection areas in 2022.

BENEFITS OF THE RECOMMENDED ACTION:

By completing the Kinsmen Park / Playground upgrade, the town will be providing our residents and visitors with safe new inclusive playground that will be here for many years.

DISADVANTAGES OF THE RECOMMENDED ACTION:

FINANCIAL IMPACT:

A deposit of \$80,000 dollars is being issued to Blue Imp to hold the price for this project and our 2023 capital budget plan for completion of this project will now be \$70,708.00 dollars.

PUBLIC ENGAGEMENT:

ATTACHMENT(S):

Quotation from Blue Imp

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: 

DATE: March 01/22

CHIEF ADMINISTRATIVE OFFICER: 

DATE: March 1/22



Distributor: Blue Imp Recreational Products of Canada

Date: February 10, 2022

Project Name: Town of Grimshaw: Option 3 (A09116 - J07411)



Unit Features: I11468

2	The Toadstool Bench
1	Web Link
2	Wheelchair Ramp W/ Rails
1	Wheelchair Ramp W/ Fences
1	Propeller Climber
1	Dino Climb
1	Turtle Climb
1	Squiggle Climb
1	Curved Apex
1	Apex
1	Rainbow Climb
1	Ship Climb
1	Pebble Path
1	Entry Fence w/Sleeve
2	Entry Fence- Apex
2	Slide Fence- Double Wide
2	Side Entry Fence
8	Half Fences- Set of 2
1	Fence
2	Fence for Platform Extension
3	Deck to Deck - 4x 1" Typical Bolt Connections
2	Stepping Saucer
1	Super Hooper
1	Canadian Wildlife Memory Game
1	Scavenger Hunt Panel
1	Butterfly Maze
1	Activity Panel
1	Woodland Cafe
1	Hex Roof
1	Floating Roof - Triangular
1	6' Stainless Steel Triple Rail Slide
1	12' Stainless Steel Double Dip Slide
1	Accessible Stair- 20"
1	Platform- Square
2	Platform- Tri
3	Platform- Hex
1	Platform- Trapezoid 3' Sides
1	Platform Extension- Trapezoid for Slide
2	Mini Step
2	5'-6" Post - IMP Pre-Drilled
2	6'-0" Post - IMP Pre-Drilled
2	7'-0" Post - IMP Pre-Drilled
6	9'-4" Post - IMP Pre-Drilled
14	10'-6" Post - IMP Pre-Drilled
6	11'-8" Post - IMP Pre-Drilled
6	12'-10" Post - IMP Pre-Drilled
1	14'-0" Post - IMP Pre-Drilled
2	16'-2" Heavy Wall Post - IMP Pre-Drilled
1	17'-4" Heavy Wall Post - IMP Pre-Drilled
47	IMP/Uplay Post Cap
1	Post Cap Insert Pins (Bag of 100)
1	Post Cap Insert Pins (Bag of 5)

Unit Cost \$ 78,738.00

FREESTANDING EQUIPMENT		
1	Wheelchair Accessible Swing	\$ 27,494.00

SUMMARY WITH COMMERCIAL INSTALLATION - EWF		
	Equipment Total	\$ 106,232.00
	Commercial Installation of Equipment	\$ 19,500.00
	Supply of EWF (This price may go down based on what the current road bans are)	\$ 16,634.00
44	Border Timbers (BP-10) @ \$122.00 ea	\$ 5,368.00
7	Adaptors (BP-09) @ \$57.00 ea	\$ 399.00
	Freight	\$ 2,575.00
	Total Project Costs excluding GST	\$ 150,708.00
	DEPOSIT of \$80,000 = Remainder Due	\$ 70,708.00

TOWN OF GRIMSHAW TO COMPLETE:		
	Excavation/Removal of Current Surfacing	
	Removal of Current Structure	
	Installation of EWF	
	Installation of Borders and Adaptors	

Prices listed in effect until March 9, 2022		
Freight quote is subject to change after 30 days.		
Delivery of Blue Imp equipment: four to six weeks from date of order.		
Owner is responsible for safety fencing if required and location of utilities.		
Please have AB One call completed prior to installation.		
Installation prices based on site being accessible via a 6ft wide skid steer.		
All installation quotes are based on normal ground conditions (topsoil and clay based). Additional charges may apply for unusual ground conditions including but not limited to unusually rocky or high water table.		
The equipment prices listed can be guaranteed to October 31, 2023 with a 50% deposit on Blue Imp equipment only by March 9, 2022		
Installation to be billed separately through Aspen Ridge Contracting.		
A third party inspection is highly recommended after the installation of your equipment.		



s.f. scott mfg. co. ltd. - est 1917
 724 - 14th street s.w. medicine hat
 alberta, canada t1a 4v7
 ph: (403) 526-4170 toll free 1-800-661-1462
 fax: (403) 529-0851 gst # 10481 0841

INVOICE

DATE February 24, 2022
 INVOICE 0000033944
 ORDER 0000006643
 CUSTOMER NO. G 12

S.F. Scott Mfg. Co. Ltd.

SOLD TO:

TOWN OF GRIMSHAW
 BOX 377
 4612 - 50 STREET
 GRIMSHAW AB T0H 1W0

SHIP TO:

TOWN OF GRIMSHAW
 TBD
 PH TIM MORELAND PRIOR TO DELIVERY
 GRIMSHAW AB T0H 1W0

(780) 332-4626 Ext.

(780) 264-6060 Ext.

ORDERED	TERRITORY	SHIP VIA	F.O.B.	TERMS
24-Feb-22	2			due on receipt, overdue chg 1.5%
REFERENCE NUMBER	SHIPPING DATE	GST EXEMPT	INVOICE DATE	
ARC018			February 24, 2022	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	Extended Price
1	DEPOSIT	T D C FOR BLUE IMP EQUIPMENT ON ORDERS Q30139 & Q 30140 Please note that deposits are not subject to GST/HST or PST per Canada Revenue Agency - the tax on the full amount of the equipment will be listed on the final invoice	80,000.00	80,000.00

A SERVICE CHARGE OF 1.5% PER MONTH APPLIES TO ALL OVERDUE ACCOUNTS

Thank You

www.blueimp.com / sales@blueimp.com

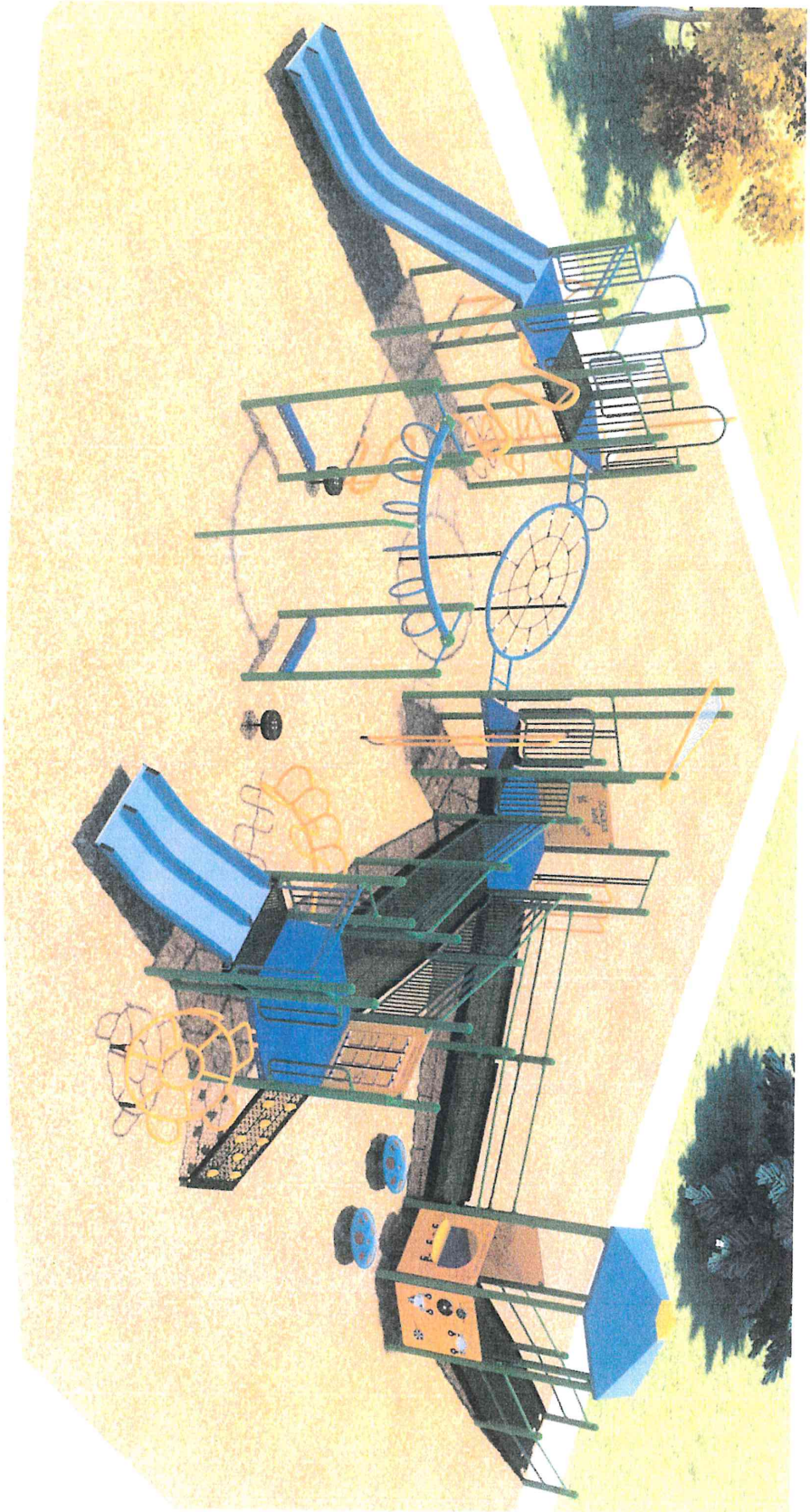
NET AMOUNT	80,000.00
GST	
TOTAL DUE	\$80,000.00



Note: Colours shown may not accurately reflect actual colours.

Town of Grimsshaw - Option 3
Layout # A09116-C1 | J07411





Note: Colours shown may not accurately reflect actual colours.

Town of Grimshaw - Option 3
Layout # A09116-C1 | J07411





ALBERTA

MUNICIPAL AFFAIRS

Office of the Minister
MLA, Calgary-Hays

February 24, 2022

Dear Chief Elected Officials:

I am writing to share information with you about *Budget 2022*, which my colleague, the Honourable Travis Toews, has tabled in the Alberta legislature. You will find below some details about Budget 2022 that are most closely related to Alberta Municipal Affairs and the Alberta municipalities that we all continue to serve.

Alberta's government is investing approximately \$980 million overall to build stronger communities across our province. These funds will continue to deliver important programs and services, support effective governance, and protect public safety. Alberta is moving forward to a time of economic recovery and prosperity, where Albertans have opportunities to build their skills, pursue their passions, and support themselves and their families. That's why we are continuing to provide significant infrastructure funding in the near term to support our economic recovery, even as we help municipalities adjust to new funding levels.

As we discussed last year, Municipal Sustainability Initiative (MSI) capital funding is averaging \$722 million a year for three years, from 2021-2024. We front-loaded MSI funding for 2021-22 to a total of approximately \$1.2 billion, to help municipalities recover from the pandemic and provide flexibility to ensure priority capital projects could continue. As a result, MSI funding for 2022 and 2023 has been reduced proportionately to \$485 million each year. Additionally, municipalities and Metis Settlements will continue to receive \$30 million under the operating component of the MSI program.

The goal of this strategic, multi-year funding approach is to prepare for implementation of the Local Government Fiscal Framework in 2024-25. Our government passed the *Local Government Fiscal Framework (LGFF) Act*, paving the way for Municipal Affairs to establish a predictable, reliable, long-lasting funding arrangement with Alberta municipalities that is tied to provincial revenues. Baseline funding for the first year of the LGFF in 2024-25 will remain at \$722 million, equivalent to the current three-year average funding level of MSI. The estimated 2022 MSI allocations are available on the program website [here](#).

As you are also aware, the federal Gas Tax Fund changed its name and is now called the Canada Community-Building Fund (CCBF). Fortunately, the level of funding for Alberta has not changed, and we anticipate receiving approximately \$255 million from this federal fund again this year. The estimated 2022 CCBF allocations are available on the program website [here](#).

.../2

320 Legislature Building, 10800 - 97 Avenue, Edmonton, Alberta T5K 2B6 Canada Telephone 780-427-3744 Fax 780-422-9550

Classification: Protected A

- 2 -

MSI and CCBF program funding is subject to the Legislative Assembly's approval of Budget 2022. Individual allocations and 2022 funding are subject to ministerial authorization under the respective program guidelines. Federal CCBF funding is also subject to confirmation by the Government of Canada. You should anticipate receiving letters confirming MSI and CCBF funding commitments in April.

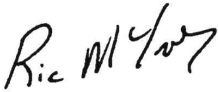
I am pleased to inform you that funding in support of local public library boards will continue to remain stable, helping to deliver important literacy resources to Albertans. We are also maintaining equivalent levels of operational funding for other services, such as the Land and Property Rights Tribunal.

As we all look to the time ahead, I can tell you that Alberta's government understands the challenges and the opportunities that are facing Alberta communities. As we continue to recover from the pandemic and prepare for economic growth, Municipal Affairs remains committed to providing sustainable levels of capital funding, to promoting economic development, and to supporting local governments as they deliver programs and services that Albertans need.

Alberta is moving forward to a prosperous financial future, and Albertans are doing their part to get us there. Alberta's government will do its part by sticking to our fiscal plan. We will continue our disciplined spending to maintain balance, and we will continue to respect Albertans' tax dollars by keeping our spending in line with other provinces.

With our eyes on these goals, we will move forward to a bright, thriving, and prosperous future where Alberta firmly secures our place as the economic engine of our nation.

Sincerely,

A handwritten signature in black ink, appearing to read "Ric McIver".

Ric McIver
Minister

Classification: Protected A

2022 Municipal Sustainability Initiative Allocations

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
Total	485,000,000	30,000,000	515,000,000
Cities			
AIRDRIE	7,490,765	489,487	7,980,252
BEAUMONT	2,016,399	139,417	2,155,816
BROOKS	1,405,625	95,693	1,501,318
CALGARY	128,088,752	-	128,088,752
CAMROSE	2,039,756	137,293	2,177,049
CHESTERMERE	2,262,223	156,876	2,419,099
COLD LAKE	1,646,201	114,287	1,760,488
EDMONTON	95,318,204	-	95,318,204
FORT SASKATCHEWAN	3,103,291	210,497	3,313,788
GRANDE PRAIRIE	7,244,531	472,476	7,717,007
LACOMBE	1,451,330	100,683	1,552,013
LEDUC	3,815,262	260,071	4,075,333
LETHBRIDGE	10,200,842	651,590	10,852,432
LLOYDMINSTER	2,172,375	149,365	2,321,740
MEDICINE HAT	6,437,648	417,168	6,854,816
RED DEER	10,780,196	694,956	11,475,152
SPRUCE GROVE	3,893,722	259,530	4,153,252
ST. ALBERT	7,435,440	492,131	7,927,571
WETASKIWIN	1,277,057	88,780	1,365,837
Towns			
ATHABASCA	339,047	32,588	371,635
BANFF	1,402,845	109,284	1,512,129
BARRHEAD	485,146	152,920	638,066
BASHAW	120,510	59,095	179,605
BASSANO	155,583	50,209	205,792
BEAVERLODGE	283,701	28,988	312,689
BENTLEY	142,469	46,261	188,730
BLACK DIAMOND	317,305	31,314	348,619
BLACKFALDS	1,038,543	76,379	1,114,922
BON ACCORD	182,309	59,642	241,951
BONNYVILLE	732,420	58,370	790,790
BOW ISLAND	228,098	124,638	352,736
BOWDEN	154,133	81,021	235,154
BRUDERHEIM	174,569	56,007	230,576
CALMAR	258,176	27,342	285,518
CANMORE	2,622,876	200,613	2,823,489
CARDSTON	392,944	225,411	618,355
CARSTAIRS	464,223	40,768	504,991
CASTOR	126,101	64,179	190,280
CLARESHOLM	404,602	36,400	441,002
COALDALE	867,856	65,058	932,914
COALHURST	294,269	96,969	391,238
COCHRANE	3,295,030	225,644	3,520,674
CORONATION	128,288	64,874	193,162
CROSSFIELD	421,164	38,599	459,763
DAYSLAND	117,148	58,535	175,683
DEVON	697,278	55,124	752,402
DIDSBURY	540,506	172,904	713,410
DRAYTON VALLEY	851,583	66,655	918,238
DRUMHELLER	824,841	257,145	1,081,986
ECKVILLE	150,434	77,121	227,555
EDSON	939,479	71,591	1,011,070

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
ELK POINT	186,729	58,293	245,022
FAIRVIEW	322,012	104,055	426,067
FALHER	139,274	70,781	210,055
FORT MACLEOD	335,241	32,267	367,508
FOX CREEK	314,725	31,324	346,049
GIBBONS	344,103	32,617	376,720
GRIMSHAW	292,874	161,521	454,395
HANNA	277,616	152,833	430,449
HARDISTY	107,234	18,154	125,388
HIGH LEVEL	422,038	134,566	556,604
HIGH PRAIRIE	291,086	29,404	320,490
HIGH RIVER	1,480,481	105,256	1,585,737
HINTON	1,100,330	82,023	1,182,353
INNISFAIL	847,106	65,040	912,146
IRRICANA	157,154	50,563	207,717
KILLAM	136,534	43,781	180,315
LAMONT	206,782	110,315	317,097
LEGAL	165,968	54,175	220,143
MAGRATH	258,895	145,489	404,384
MANNING	153,802	78,335	232,137
MAYERTHORPE	160,372	85,272	245,644
MCLENNAN	110,324	94,924	205,248
MILK RIVER	117,621	58,715	176,336
MILLET	229,783	72,879	302,662
MORINVILLE	1,024,400	75,671	1,100,071
MUNDARE	125,226	39,782	165,008
NANTON	259,595	27,555	287,150
NOBLEFORD	164,641	21,471	186,112
OKOTOKS	3,209,241	219,050	3,428,291
OLDS	1,016,622	76,460	1,093,082
ONOWAY	143,026	45,214	188,240
OYEN	135,964	69,339	205,303
PEACE RIVER	750,604	59,034	809,638
PENHOLD	374,473	121,031	495,504
PICTURE BUTTE	210,683	68,275	278,958
PINCHER CREEK	404,037	36,633	440,670
PONOKA	738,705	233,168	971,873
PROVOST	239,119	74,839	313,958
RAINBOW LAKE	116,921	95,855	212,776
RAYMOND	415,051	242,738	657,789
REDCLIFF	603,421	49,283	652,704
REDWATER	263,368	28,129	291,497
RIMBEY	296,423	29,843	326,266
ROCKY MOUNTAIN HOUSE	720,423	56,938	777,361
SEDGEWICK	120,718	38,492	159,210
SEXSMITH	298,037	29,870	327,907
SLAVE LAKE	708,995	55,953	764,948
SMOKY LAKE	133,199	66,403	199,602
SPIRIT RIVER	133,984	67,914	201,898
ST. PAUL	621,506	195,159	816,665
STAVELY	97,377	17,359	114,736
STETTTLER	649,945	52,448	702,393
STONY PLAIN	1,890,824	131,776	2,022,600
STRATHMORE	1,432,830	102,346	1,535,176
SUNDRE	320,075	31,486	351,561
SWAN HILLS	161,920	147,832	309,752
SYLVAN LAKE	1,615,280	114,944	1,730,224
TABER	851,145	64,199	915,344
THORSBY	138,024	44,485	182,509

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
THREE HILLS	342,057	110,500	452,557
TOFIELD	245,728	77,241	322,969
TROCHU	137,657	71,159	208,816
TURNER VALLEY	307,217	30,759	337,976
TWO HILLS	163,454	161,494	324,948
VALLEYVIEW	227,594	70,867	298,461
VAUXHALL	148,502	139,184	287,686
VEGREVILLE	621,277	50,553	671,830
VERMILION	472,300	41,294	513,594
VIKING	141,533	72,648	214,181
VULCAN	225,978	71,937	297,915
WAINWRIGHT	681,539	54,437	735,976
WEMBLEY	190,969	23,183	214,152
WESTLOCK	541,202	45,109	586,311
WHITECOURT	1,175,591	87,644	1,263,235
Villages			
ACME	102,499	49,339	151,838
ALBERTA BEACH	155,178	21,210	176,388
ALIX	112,563	18,233	130,796
ALLIANCE	57,932	29,713	87,645
AMISK	61,612	34,831	96,443
ANDREW	82,311	37,022	119,333
ARROWWOOD	62,306	35,177	97,483
BARNWELL	128,224	42,151	170,375
BARONS	71,576	48,805	120,381
BAWLF	80,263	36,711	116,974
BEISEKER	123,770	18,995	142,765
BERWYN	88,776	69,015	157,791
BIG VALLEY	74,454	49,807	124,261
BITTERN LAKE	65,194	20,608	85,802
BOYLE	130,380	64,349	194,729
BRETON	96,985	31,227	128,212
CARBON	87,115	65,254	152,369
CARMANGAY	66,152	27,468	93,620
CAROLINE	87,600	66,439	154,039
CHAMPION	71,477	46,509	117,986
CHAUVIN	73,160	49,318	122,478
CHIPMAN	71,431	29,049	100,480
CLIVE	109,775	35,438	145,213
CLYDE	80,860	37,134	117,994
CONSORT	109,311	53,451	162,762
COUTTS	67,114	27,310	94,424
COWLEY	63,244	25,276	88,520
CREMONA	84,281	27,268	111,549
CZAR	61,327	34,614	95,941
DELBURNE	125,232	62,381	187,613
DELIA	63,783	25,654	89,437
DONALDA	62,604	36,356	98,960
DONNELLY	72,215	48,954	121,169
DUCHESS	140,119	72,623	212,742
EDBERG	57,157	29,360	86,517
EDGERTON	79,733	57,491	137,224
ELNORA	69,868	44,563	114,431
EMPRESS	59,633	29,951	89,584
FOREMOST	92,938	43,318	136,256
FORESTBURG	119,992	103,736	223,728
GIROUXVILLE	67,039	43,461	110,500
GLENDON	89,257	40,772	130,029
GLENWOOD	71,810	31,063	102,873

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
HALKIRK	54,888	25,419	80,307
HAY LAKES	87,914	40,754	128,668
HEISLER	58,001	30,296	88,297
HILL SPRING	59,331	22,716	82,047
HINES CREEK	72,536	49,362	121,898
HOLDEN	74,985	49,947	124,932
HUGHENDEN	63,997	38,782	102,779
HUSSAR	61,205	24,203	85,408
INNISFREE	62,920	36,768	99,688
IRMA	89,862	42,129	131,991
KITSCOTY	132,333	66,891	199,224
LINDEN	119,527	38,772	158,299
LOMOND	58,816	30,942	89,758
LONGVIEW	75,211	15,985	91,196
LOUGHEED	66,409	40,233	106,642
MANNVILLE	114,066	98,762	212,828
MARWAYNE	96,804	76,165	172,969
MILO	54,910	13,612	68,522
MORRIN	64,125	38,504	102,629
MUNSON	62,406	24,398	86,804
MYRNAME	71,642	48,620	120,262
NAMPA	79,633	16,238	95,871
PARADISE VALLEY	59,515	32,251	91,766
ROCKYFORD	72,488	31,119	103,607
ROSALIND	61,201	33,257	94,458
ROSEMARY	76,385	54,448	130,833
RYCROFT	101,768	32,473	134,241
RYLEY	86,425	63,577	150,002
SPRING LAKE	119,970	18,921	138,891
STANDARD	78,416	16,159	94,575
STIRLING	152,735	144,017	296,752
VETERAN	63,410	38,252	101,662
VILNA	67,233	43,573	110,806
WARBURG	110,814	92,582	203,396
WARNER	75,919	52,217	128,136
WASKATENAU	64,150	26,207	90,357
YOUNGSTOWN	57,940	29,714	87,654
Summer Villages			
ARGENTIA BEACH	43,509	4,722	48,231
BETULA BEACH	32,044	3,210	35,254
BIRCH COVE	31,309	4,615	35,924
BIRCHCLIFF	67,798	10,419	78,217
BONDISS	43,317	8,386	51,703
BONNYVILLE BEACH	36,239	6,998	43,237
BURNSTICK LAKE	31,861	3,144	35,005
CASTLE ISLAND	29,895	2,727	32,622
CRYSTAL SPRINGS	43,468	5,932	49,400
GHOST LAKE	39,541	7,172	46,713
GOLDEN DAYS	57,031	9,473	66,504
GRANDVIEW	48,552	8,818	57,370
GULL LAKE	54,232	9,221	63,453
HALF MOON BAY	36,773	4,919	41,692
HORSESHOE BAY	33,469	6,211	39,680
ISLAND LAKE	59,174	9,575	68,749
ISLAND LAKE SOUTH	33,889	5,639	39,528
ITASKA BEACH	34,640	3,780	38,420
JARVIS BAY	71,705	10,636	82,341
KAPASIWIN	33,130	2,997	36,127
LAKEVIEW	31,324	3,858	35,182

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
LARKSPUR	35,042	4,876	39,918
MA-ME-O BEACH	49,994	8,942	58,936
MEWATHA BEACH	41,127	7,709	48,836
NAKAMUN PARK	37,557	7,715	45,272
NORGLENWOLD	81,902	11,419	93,321
NORRIS BEACH	34,911	4,561	39,472
PARKLAND BEACH	50,004	8,895	58,899
PELICAN NARROWS	45,764	8,544	54,308
POINT ALISON	31,850	2,890	34,740
POPLAR BAY	49,107	8,876	57,983
ROCHON SANDS	43,400	7,696	51,096
ROSS HAVEN	45,834	8,539	54,373
SANDY BEACH	49,927	8,747	58,674
SEBA BEACH	69,534	10,505	80,039
SILVER BEACH	44,370	6,715	51,085
SILVER SANDS	46,098	8,561	54,659
SOUTH BAPTISTE	33,344	5,846	39,190
SOUTH VIEW	33,285	5,892	39,177
SUNBREAKER COVE	56,099	8,502	64,601
SUNDANCE BEACH	40,421	6,790	47,211
SUNRISE BEACH	38,262	7,936	46,198
SUNSET BEACH	35,110	5,134	40,244
SUNSET POINT	47,811	8,694	56,505
VAL QUENTIN	49,326	8,727	58,053
WAIPAROUS	35,021	5,127	40,148
WEST BAPTISTE	35,416	4,603	40,019
WEST COVE	44,668	8,454	53,122
WHISPERING HILLS	42,845	8,310	51,155
WHITE SANDS	55,258	9,370	64,628
YELLOWSTONE	39,916	8,072	47,988
Municipal Districts and Counties			
ACADIA NO. 34, M.D. OF	202,577	39,517	242,094
ATHABASCA COUNTY	1,390,220	172,038	1,562,258
BARRHEAD NO. 11, COUNTY OF	897,269	172,738	1,070,007
BEAVER COUNTY	1,085,155	205,329	1,290,484
BIG LAKES COUNTY	911,633	73,654	985,287
BIGHORN NO. 8, M.D. OF	350,286	36,908	387,194
BIRCH HILLS COUNTY	485,473	84,025	569,498
BONNYVILLE NO. 87, M.D. OF	2,486,232	198,812	2,685,044
BRAZEAU COUNTY	1,376,840	115,319	1,492,159
CAMROSE COUNTY	1,454,771	214,124	1,668,895
CARDSTON COUNTY	679,160	134,371	813,531
CLEAR HILLS COUNTY	781,704	137,004	918,708
CLEARWATER COUNTY	2,428,477	193,180	2,621,657
CYPRESS COUNTY	2,039,853	158,034	2,197,887
FAIRVIEW NO. 136, M.D. OF	390,605	70,888	461,493
FLAGSTAFF COUNTY	1,144,021	236,254	1,380,275
FOOTHILLS COUNTY	3,210,754	257,409	3,468,163
FORTY MILE NO. 8, COUNTY OF	1,088,265	171,214	1,259,479
GRANDE PRAIRIE NO. 1, COUNTY OF	3,809,000	342,269	4,151,269
GREENVIEW NO. 16, M.D. OF	3,184,939	261,767	3,446,706
KNEEHILL COUNTY	1,176,683	145,213	1,321,896
LACOMBE COUNTY	1,881,530	149,492	2,031,022
LAC STE. ANNE COUNTY	1,450,152	107,918	1,558,070
LAMONT COUNTY	909,040	159,816	1,068,856
LEDUC COUNTY	3,073,816	248,704	3,322,520
LESSER SLAVE RIVER NO. 124, M.D. OF	630,108	55,200	685,308
LETHBRIDGE COUNTY	1,388,843	105,390	1,494,233
MINBURN NO. 27, COUNTY OF	838,363	151,355	989,718

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
MOUNTAIN VIEW COUNTY	2,106,304	168,326	2,274,630
NEWELL, COUNTY OF	1,754,334	138,951	1,893,285
NORTHERN LIGHTS, COUNTY OF	857,042	149,801	1,006,843
NORTHERN SUNRISE COUNTY	790,509	66,356	856,865
OPPORTUNITY NO. 17, M.D. OF	1,030,682	84,466	1,115,148
PAINT EARTH NO. 18, COUNTY OF	693,251	130,502	823,753
PARKLAND COUNTY	4,196,170	343,726	4,539,896
PEACE NO. 135, M.D. OF	308,696	63,141	371,837
PINCHER CREEK NO. 9, M.D. OF	620,076	53,528	673,604
PONOKA COUNTY	1,512,631	118,802	1,631,433
PROVOST NO. 52, M.D. OF	952,435	73,827	1,026,262
RANCHLAND NO. 66, M.D. OF	140,774	21,684	162,458
RED DEER COUNTY	3,015,450	234,884	3,250,334
ROCKY VIEW COUNTY	6,463,565	513,975	6,977,540
SADDLE HILLS COUNTY	979,556	79,205	1,058,761
SMOKY LAKE COUNTY	640,324	107,802	748,126
SMOKY RIVER NO. 130, M.D. OF	734,616	107,491	842,107
SPIRIT RIVER NO. 133, M.D. OF	253,141	46,764	299,905
ST. PAUL NO. 19, COUNTY OF	1,126,608	113,336	1,239,944
STARLAND COUNTY	651,812	111,814	763,626
STETTLER NO. 6, COUNTY OF	1,254,433	252,422	1,506,855
STURGEON COUNTY	2,773,977	219,385	2,993,362
TABER, M.D. OF	1,300,755	165,632	1,466,387
THORHILD COUNTY	718,094	119,850	837,944
TWO HILLS NO. 21, COUNTY OF	889,638	198,065	1,087,703
VERMILION RIVER, COUNTY OF	1,805,977	337,634	2,143,611
VULCAN COUNTY	1,058,930	177,958	1,236,888
WAINWRIGHT NO. 61, M.D. OF	1,145,920	141,160	1,287,080
WARNER NO. 5, COUNTY OF	888,552	156,102	1,044,654
WESTLOCK COUNTY	1,119,183	209,341	1,328,524
WETASKIWIN NO. 10, COUNTY OF	1,580,295	123,203	1,703,498
WHEATLAND COUNTY	1,785,214	138,859	1,924,073
WILLOW CREEK NO. 26, M.D. OF	1,123,845	218,856	1,342,701
WOODLANDS COUNTY	845,390	72,599	917,989
YELLOWHEAD COUNTY	2,898,904	228,893	3,127,797
I.D. NO. 04 (WATERTON)	117,409	19,085	136,494
I.D. NO. 09 (BANFF)	362,178	38,446	400,624
I.D. NO. 12 (JASPER NATIONAL PARK)	66,541	10,696	77,237
I.D. NO. 13 (ELK ISLAND)	52,185	4,080	56,265
I.D. NO. 24 (WOOD BUFFALO)	89,426	16,479	105,905
I.D. NO. 25 (WILLMORE WILDERNESS)	50,417	3,954	54,371
KANANASKIS IMPROVEMENT DISTRICT	101,903	18,314	120,217
SPECIAL AREAS BOARD	2,490,477	368,088	2,858,565
Specialized Municipalities			
CROWSNEST PASS, MUNICIPALITY OF	874,152	121,821	995,973
JASPER, MUNICIPALITY OF	728,701	61,776	790,477
LAC LA BICHE COUNTY	1,592,717	123,824	1,716,541
MACKENZIE COUNTY	1,577,420	121,262	1,698,682
STRATHCONA COUNTY	12,016,869	842,809	12,859,678
WOOD BUFFALO, REGIONAL MUNICIPALITY OF	12,820,301	916,924	13,737,225
Metis Settlements			
BUFFALO LAKE	109,914	16,654	126,568
EAST PRAIRIE	106,805	16,162	122,967
ELIZABETH	99,239	16,383	115,622
FISHING LAKE	103,145	16,196	119,341
GIFT LAKE	118,965	17,330	136,295
KIKINO	134,807	17,811	152,618
PADDLE PRAIRIE	100,364	16,127	116,491

Municipality	Capital Funding (including BMTG)	Operating Funding	Total Funding
PEAVINE	105,436	16,234	121,670
Redwood Meadows			
REDWOOD MEADOWS	153,955	20,982	174,937

Notes:

- a) 2022 MSI program funding is subject to the Alberta Legislature approval of the Government of Alberta Budget 2022.
- b) 2022 MSI funding and individual allocations are subject to the Minister's authorization in accordance with the expressed guidelines of the program.
- c) Each municipality's 2022 MSI capital allocation was set at 40.6 per cent of the 2021 allocation amount. This reduction is equivalent to the year over year change in the MSI capital budget from \$1.196 billion to \$485 million. 2022 MSI operating allocations were set at the 2021 level.
- d) Allocations for former municipalities that have been restructured are reflected in the allocation of the receiving municipality in accordance with the MSI program guidelines.

2022 Canada Community-Building Fund (formerly Gas Tax Fund) Allocations

Municipality	Total CCBF Funding
Total	\$254,356,094
Cities	
AIRDRIE	\$4,228,615
BEAUMONT	\$1,152,736
BROOKS	\$865,990
CALGARY	\$77,047,449
CAMROSE	\$1,123,132
CHESTERMERE	\$1,242,385
COLD LAKE	\$896,552
EDMONTON	\$58,261,384
FORT SASKATCHEWAN	\$1,614,525
GRANDE PRAIRIE	\$4,140,164
LACOMBE	\$838,064
LEDUC	\$1,979,474
LETHBRIDGE	\$6,081,405
LLOYDMINSTER	\$1,177,245
MEDICINE HAT	\$3,790,915
RED DEER	\$6,052,640
SPRUCE GROVE	\$2,143,311
ST. ALBERT	\$3,960,026
WETASKIWIN	\$758,363
Towns	
ATHABASCA	\$177,680
BANFF	\$531,843
BARRHEAD	\$274,401
BASHAW	\$50,000
BASSANO	\$72,271
BEAVERLODGE	\$147,717
BENTLEY	\$64,600
BLACK DIAMOND	\$161,800
BLACKFALDS	\$606,750
BON ACCORD	\$91,627
BONNYVILLE	\$384,844
BOW ISLAND	\$122,429
BOWDEN	\$74,308
BRUDERHEIM	\$83,597
CALMAR	\$133,515
CANMORE	\$838,484
CARDSTON	\$234,251
CARSTAIRS	\$244,318
CASTOR	\$55,671
CLARESHOLM	\$226,520

February 2022
Classification: Public

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Municipality	Total CCBF Funding
COALDALE	\$520,816
COALHURST	\$166,834
COCHRANE	\$1,754,452
CORONATION	\$56,330
CROSSFIELD	\$202,370
DAYSLAND	\$50,000
DEVON	\$394,193
DIDSBURY	\$315,690
DRAYTON VALLEY	\$433,564
DRUMHELLER	\$478,329
ECKVILLE	\$69,694
EDSON	\$504,217
ELK POINT	\$87,012
FAIRVIEW	\$179,658
FALHER	\$62,742
FORT MACLEOD	\$177,800
FOX CREEK	\$155,148
GIBBONS	\$189,306
GRIMSHAW	\$162,879
HANNA	\$153,350
HARDISTY	\$50,000
HIGH LEVEL	\$239,224
HIGH PRAIRIE	\$153,650
HIGH RIVER	\$842,079
HINTON	\$592,188
INNISFAIL	\$470,239
IRRICANA	\$72,870
KILLAM	\$59,267
LAMONT	\$106,309
LEGAL	\$80,600
MAGRATH	\$145,920
MANNING	\$70,892
MAYERTHORPE	\$79,102
MCLENNAN	\$50,000
MILK RIVER	\$50,000
MILLET	\$116,556
MORINVILLE	\$592,847
MUNDARE	\$51,057
NANTON	\$130,698
NOBLEFORD	\$76,585
OKOTOKS	\$1,737,972
OLDS	\$550,360
ONOWAY	\$61,664
OYEN	\$61,244
PEACE RIVER	\$410,013
PENHOLD	\$213,516
PICTURE BUTTE	\$108,466
PINCHER CREEK	\$218,250

Municipality	Total CCBF Funding
PONOKA	\$433,205
PROVOST	\$119,732
RAINBOW LAKE	\$50,000
RAYMOND	\$254,146
REDCLIFF	\$335,585
REDWATER	\$123,028
RIMBEY	\$153,830
ROCKY MOUNTAIN HOUSE	\$397,609
SEDGEWICK	\$50,000
SEXSMITH	\$157,006
SLAVE LAKE	\$398,567
SMOKY LAKE	\$57,769
SPIRIT RIVER	\$59,626
ST. PAUL	\$357,338
STAVELY	\$50,000
STETTLER	\$356,679
STONY PLAIN	\$1,069,199
STRATHMORE	\$810,678
SUNDRE	\$163,538
SWAN HILLS	\$77,964
SYLVAN LAKE	\$887,863
TABER	\$505,056
THORSBY	\$60,825
THREE HILLS	\$192,482
TOFIELD	\$124,706
TROCHU	\$63,402
TURNER VALLEY	\$153,350
TWO HILLS	\$86,473
VALLEYVIEW	\$111,642
VAUXHALL	\$73,230
VEGREVILLE	\$342,057
VERMILION	\$248,693
VIKING	\$64,900
VULCAN	\$114,878
WAINWRIGHT	\$375,736
WEMBLEY	\$90,848
WESTLOCK	\$305,682
WHITECOURT	\$611,484
Villages	
ACME	\$50,000
ALBERTA BEACH	\$61,005
ALIX	\$50,000
ALLIANCE	\$50,000
AMISK	\$50,000
ANDREW	\$50,000
ARROWWOOD	\$50,000
BARNWELL	\$56,750
BARONS	\$50,000

Municipality	Total CCBF Funding
BAWLF	\$50,000
BEISEKER	\$50,000
BERWYN	\$50,000
BIG VALLEY	\$50,000
BITTERN LAKE	\$50,000
BOYLE	\$55,432
BRETON	\$50,000
CARBON	\$50,000
CARMANGAY	\$50,000
CAROLINE	\$50,000
CHAMPION	\$50,000
CHAUVIN	\$50,000
CHIPMAN	\$50,000
CLIVE	\$50,000
CLYDE	\$50,000
CONSORT	\$50,000
COUTTS	\$50,000
COWLEY	\$50,000
CREMONA	\$50,000
CZAR	\$50,000
DELBURNE	\$53,454
DELIA	\$50,000
DONALDA	\$50,000
DONNELLY	\$50,000
DUCHESS	\$65,020
EDBERG	\$50,000
EDGERTON	\$50,000
ELNORA	\$50,000
EMPRESS	\$50,000
FOREMOST	\$50,000
FORESTBURG	\$52,435
GIROUXVILLE	\$50,000
GLENDON	\$50,000
GLENWOOD	\$50,000
HALKIRK	\$50,000
HAY LAKES	\$50,000
HEISLER	\$50,000
HILL SPRING	\$50,000
HINES CREEK	\$50,000
HOLDEN	\$50,000
HUGHENDEN	\$50,000
HUSSAR	\$50,000
INNISFREE	\$50,000
IRMA	\$50,000
KITSCOTY	\$58,488
LINDEN	\$50,000
LOMOND	\$50,000
LONGVIEW	\$50,000

Municipality	Total CCBF Funding
LOUGHEED	\$50,000
MANNVILLE	\$50,000
MARWAYNE	\$50,000
MILO	\$50,000
MORRIN	\$50,000
MUNSON	\$50,000
MYRNAM	\$50,000
NAMPA	\$50,000
PARADISE VALLEY	\$50,000
ROCKYFORD	\$50,000
ROSALIND	\$50,000
ROSEMARY	\$50,000
RYCROFT	\$50,000
RYLEY	\$50,000
SPRING LAKE	\$50,000
STANDARD	\$50,000
STIRLING	\$76,046
VETERAN	\$50,000
VILNA	\$50,000
WARBURG	\$50,000
WARNER	\$50,000
WASKATENAU	\$50,000
YOUNGSTOWN	\$50,000
Summer Villages	
ARGENTIA BEACH	\$6,618
BETULA BEACH	\$5,959
BIRCH COVE	\$7,697
BIRCHCLIFF	\$12,011
BONDISS	\$11,592
BONNYVILLE BEACH	\$10,034
BURNSTICK LAKE	\$5,899
CASTLE ISLAND	\$5,599
CRYSTAL SPRINGS	\$8,056
GHOST LAKE	\$9,914
GOLDEN DAYS	\$14,588
GRANDVIEW	\$11,832
GULL LAKE	\$15,547
HALF MOON BAY	\$7,517
HORSESHOE BAY	\$9,375
ISLAND LAKE	\$18,663
ISLAND LAKE SOUTH	\$8,655
ITASKA BEACH	\$6,378
JARVIS BAY	\$17,764
KAPASIWIN	\$5,599
LAKEVIEW	\$6,798
LARKSPUR	\$7,637
MA-ME-O BEACH	\$11,592
MEWATHA BEACH	\$10,393

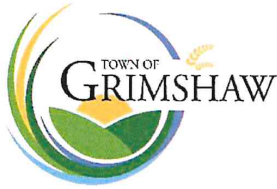
Municipality	Total CCBF Funding
NAKAMUN PARK	\$10,753
NORGLENWOLD	\$21,360
NORRIS BEACH	\$7,277
PARKLAND BEACH	\$14,169
PELICAN NARROWS	\$14,049
POINT ALISON	\$5,599
POPLAR BAY	\$11,172
ROCHON SANDS	\$10,154
ROSS HAVEN	\$14,588
SANDY BEACH	\$21,659
SEBA BEACH	\$15,127
SILVER BEACH	\$8,895
SILVER SANDS	\$14,588
SOUTH BAPTISTE	\$8,955
SOUTH VIEW	\$9,015
SUNBREAKER COVE	\$9,854
SUNDANCE BEACH	\$9,375
SUNRISE BEACH	\$13,090
SUNSET BEACH	\$7,936
SUNSET POINT	\$15,127
VAL QUENTIN	\$20,101
WAIPAROUS	\$7,936
WEST BAPTISTE	\$7,277
WEST COVE	\$13,929
WHISPERING HILLS	\$13,509
WHITE SANDS	\$12,191
YELLOWSTONE	\$13,210
Municipal Districts and Counties	
ACADIA NO. 34, M.D. OF	\$50,000
ATHABASCA COUNTY	\$471,557
BARRHEAD NO. 11, COUNTY OF	\$376,814
BEAVER COUNTY	\$353,863
BIG LAKES COUNTY	\$245,876
BIGHORN NO. 8, M.D. OF	\$79,941
BIRCH HILLS COUNTY	\$93,065
BONNYVILLE NO. 87, M.D. OF	\$764,655
BRAZEAU COUNTY	\$465,685
CAMROSE COUNTY	\$556,854
CARDSTON COUNTY	\$268,528
CLEAR HILLS COUNTY	\$181,156
CLEARWATER COUNTY	\$715,935
CYPRESS COUNTY	\$459,153
FAIRVIEW NO. 136, M.D. OF	\$96,121
FLAGSTAFF COUNTY	\$224,003
FOOTHILLS COUNTY	\$1,364,274
FORTY MILE NO. 8, COUNTY OF	\$214,595
GRANDE PRAIRIE NO. 1, COUNTY OF	\$1,398,454
GREENVIEW NO. 16, M.D. OF	\$576,188

Municipality	Total CCBF Funding
KNEEHILL COUNTY	\$299,690
LACOMBE COUNTY	\$619,814
LAC STE. ANNE COUNTY	\$653,133
LAMONT COUNTY	\$233,651
LEDUC COUNTY	\$825,780
LESSER SLAVE RIVER NO. 124, M.D. OF	\$168,452
LETHBRIDGE COUNTY	\$620,413
MINBURN NO. 27, COUNTY OF	\$191,044
MOUNTAIN VIEW COUNTY	\$783,472
NEWELL, COUNTY OF	\$450,883
NORTHERN LIGHTS, COUNTY OF	\$219,089
NORTHERN SUNRISE COUNTY	\$113,320
OPPORTUNITY NO. 17, M.D. OF	\$190,624
PAINTEARTH NO. 18, COUNTY OF	\$125,964
PARKLAND COUNTY	\$1,973,443
PEACE NO. 135, M.D. OF	\$104,691
PINCHER CREEK NO. 9, M.D. OF	\$177,680
PONOKA COUNTY	\$587,634
PROVOST NO. 52, M.D. OF	\$132,137
RANCHLAND NO. 66, M.D. OF	\$50,000
RED DEER COUNTY	\$1,171,013
ROCKY VIEW COUNTY	\$2,361,502
SADDLE HILLS COUNTY	\$133,335
SMOKY LAKE COUNTY	\$147,478
SMOKY RIVER NO. 130, M.D. OF	\$121,230
SPIRIT RIVER NO. 133, M.D. OF	\$50,000
ST. PAUL NO. 19, COUNTY OF	\$387,601
STARLAND COUNTY	\$123,807
STETTLER NO. 6, COUNTY OF	\$418,926
STURGEON COUNTY	\$1,228,841
TABER, M.D. OF	\$429,849
THORHILD COUNTY	\$194,999
TWO HILLS NO. 21, COUNTY OF	\$249,074
VERMILION RIVER, COUNTY OF	\$545,408
VULCAN COUNTY	\$238,745
WAINWRIGHT NO. 61, M.D. OF	\$268,408
WARNER NO. 5, COUNTY OF	\$236,528
WESTLOCK COUNTY	\$432,665
WETASKIWIN NO. 10, COUNTY OF	\$670,032
WHEATLAND COUNTY	\$526,629
WILLOW CREEK NO. 26, M.D. OF	\$360,356
WOODLANDS COUNTY	\$284,888
YELLOWHEAD COUNTY	\$658,886
I.D. NO. 04 (WATERTON)	\$50,000
I.D. NO. 09 (BANFF)	\$61,604
I.D. NO. 12 (JASPER NATIONAL PARK)	\$50,000
I.D. NO. 13 (ELK ISLAND)	\$50,000
I.D. NO. 24 (WOOD BUFFALO)	\$50,000

Municipality	Total CCBF Funding
I.D. NO. 25 (WILLMORE WILDERNESS)	\$50,000
KANANASKIS IMPROVEMENT DISTRICT	\$50,000
SPECIAL AREAS BOARD	\$300,730
Specialized Municipalities	
CROWSNEST PASS, MUNICIPALITY OF	\$334,926
JASPER, MUNICIPALITY OF	\$275,060
LAC LA BICHE COUNTY	\$577,446
MACKENZIE COUNTY	\$749,793
STRATHCONA COUNTY	\$5,895,575
WOOD BUFFALO, REGIONAL MUNICIPALITY OF	\$6,692,949
Métis Settlements	
BUFFALO LAKE	\$50,000
EAST PRAIRIE	\$50,000
ELIZABETH	\$50,000
FISHING LAKE	\$50,000
GIFT LAKE	\$53,454
KIKINO	\$61,005
PADDLE PRAIRIE	\$50,000
PEAVINE	\$50,000
Redwood Meadows	
REDWOOD MEADOWS	\$64,720

Notes:

- a) In 2021, Canada renamed the Gas Tax Fund to the Canada Community-Building Fund to better reflect the nature of the program.
- b) 2022 CCBF funding allocations were calculated using the 2019 Municipal Affairs Population List.
- c) 2022 CCBF funding is subject to Legislature approval of the Government of Alberta Budget 2022.
- d) 2022 CCBF funding and individual allocations are subject to the Minister's authorization in accordance with the expressed guidelines of the program.
- e) 2022 CCBF funding is subject to Alberta receiving a letter from INFC confirming the total CCBF funding amount allocated to the Province in 2022.
- f) Allocations for former municipalities that have been restructured are reflected in the allocation of the receiving municipality in accordance with the CCBF program guidelines.



REQUEST FOR DECISION

SUBJECT: REGIONAL WATER OPERATOR AGREEMENT

SUBMISSION TO: COUNCIL

MEETING DATE: MARCH 9, 2022

DEPARTMENT: ADMINISTRATION

RELEVANT LEGISLATION:

MGA Section 54(1)(a)

RECOMMENDED ACTION:

THE TOWN OF GRIMSHAW ENTER INTO A REGIONAL WATER OPERATOR SERVICES AGREEMENT WITH THE VILLAGE OF BERWYN FOR A 3 YEAR TERM.

BACKGROUND/PROPOSAL:

At the December 8, 2021, Council meeting a letter from the Village of Berwyn was received requesting the town to open discussions with the Village regarding Derrel Johnson becoming their accredited water operator. Grimshaw Council passed a motion that the town enter into discussions with the Village regarding a Regional Water Operator Services Agreement. Following several meetings between the CAO's, Water Operator and Village Public Works, amendments were made to the previous RWO agreement. Lists of duties expected of the Village public works department concerning the water distribution and collection systems were developed including reporting to ensure proper maintenance is occurring. All parties agree to the terms in the agreement and believe with ongoing communication the town can successfully contract the services of our Water Operator to provide the licenses required by the village to operate their water distribution and collection systems.

BENEFITS OF THE RECOMMENDED ACTION:

Enhanced Intermunicipal cooperation

DISADVANTAGES OF THE RECOMMENDED ACTION:

None

FINANCIAL IMPACT:

Additional revenue based on hours billed to the Village.

PUBLIC ENGAGEMENT:

Council's decision posted on social media as part of Council meeting highlights.

ATTACHMENT(S):

MGA Section 54(1)(a)
Regional Water Operator Agreement

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____

DATE: March 4/22

- (g) establishing restrictions on the municipality providing money to the board.

RSA 2000 cM-26 s53;2015 c8 s7

Division 6 Miscellaneous Powers

Providing services in other areas

54(1) A municipality may provide outside its municipal boundaries any service or thing that it provides within its municipal boundaries

- (a) in another municipality, but only with the agreement of the other municipality, and
- (b) in any other location within or adjoining Alberta, but only with the agreement of the authority whose jurisdiction includes the provision of the service or thing at that location.

(2) Without limiting the generality of subsection (1)(b), a municipality may enter into an agreement respecting services with an Indian band or a Metis settlement.

RSA 2000 cM-26 s54;2016 c24 s9;2017 c13 s2(3)

Sharing taxes and grants

55(1) A municipality may enter into an agreement with

- (a) another municipality, or
- (b) a collecting board as defined in section 176 of the *Education Act*,

to share grants paid under section 366 or taxes.

(2) The agreement must include a means to settle disputes arising from the agreement.

RSA 2000 cM-26 s55;2012 cE-0.3 s279;2016 c24 s10

Civic holidays

56(1) A council may declare up to 2 days in a year as civic holidays.

(2) The minimum length of a civic holiday is a half day.

1994 cM-26.1 s56

Census

57 A council may conduct a census.

1994 cM-26.1 s57

THIS AGREEMENT MADE EFFECTIVE _____, 2022

BETWEEN:

VILLAGE OF BERWYN
(hereinafter referred to as "the Village")

- AND -

TOWN OF GRIMSHAW
(hereinafter referred to as "the Town")

Regional Water Operator Services Agreement

WHEREAS the Village wishes to engage the services of the Town as an independent contractor to provide certain water/sewer systems services;

AND WHEREAS the Village and the Town have reached agreement with respect to the terms and conditions under which the Town will provide water/sewer services to the Village.

NOW, THEREFORE, in consideration of the promises, mutual terms, covenants and conditions herein, the parties agree as follows:

1. DEFINITIONS

In this Agreement:

"Act" means the Alberta Municipal Government Act, as amended or replaced from time to time;

"CAO" means Chief Administrative Officer for the Village and the Town;

"Services Fees" means the fees paid by the Village to the Town as set forth in Schedule 'B' hereto;

"Services" means the performance of those activities relating to the operation of the Village water and sewer systems as specifically set forth in Schedule 'A' hereto.

"Term" means the period commencing _____, 2022 and ending _____.

2. SCHEDULES

The parties hereby confirm and ratify matters contained and referred to in the Preamble to this Agreement and agree that the same and various schedules hereto are expressly incorporated into and form part of this Agreement.

The schedules to this Agreement are as follows:

Schedule "A" – Water/Sewer Systems Services

Schedule "B" – Services Fees

3. RETAINER

The Village hereby retains the Town, and the Town hereby accepts such retainer to perform and render services.

4. TERM OF AGREEMENT

This Agreement shall automatically expire at the end of the Term, subject to earlier termination or extension as set forth herein.

5. TOWN OBLIGATIONS

The Town shall provide the services to the Village as set forth in this Agreement.

6. PERFORMANCE

One or more employees of the Town, selected by the Town's CAO, shall be responsible for managing and directing the provision of the Services by the Town or any of its employees, and for managing and directing the performance of any of the responsibilities of the Village employees, as the case may be. The selection of those Town employees by the Town's CAO shall be subject to the reasonable approval in writing of the CAO of the Village. The employees of the Town who have received the written approval of the CAO are hereby authorized to carry out the powers, duties and functions of the Regional Water Operator (RWO) which are contemplated by the definition of Services herein.

7. SERVICES FEE

The Village shall pay the Town the Service Fees on the terms and conditions set forth in Schedule "B".

8. REIMBURSEMENT OF EXPENSES

The Town shall be reimbursed within thirty (30) days following receipt of an invoice from the Town for specific expenses incurred by the Town in the discharge of its obligations hereunder, provided that, such expenses shall only be reimbursed when supported by proper receipts, invoices or vouchers submitted to the Village.

9. TAXES AND DEDUCTIONS

The Town shall be responsible for the payment of all income tax, Canada Pension, Employment Insurance and all other required payments, contributions or

deductions in relation to its own employees that arise or may hereafter arise with respect to the performance of the Town's obligations under this Agreement.

10. RIGHT OF TOWN TO ACCEPT CONCURRENT RETAINERS

The Town may accept concurrent consulting/operating retainers from other parties during the Term.

11. RELATIONSHIP BETWEEN THE PARTIES

Nothing contained herein shall be construed to create the relationship of employer and employee between the Village and the Town or any Town employees. Further, except as otherwise expressly set forth in writing by the parties, the Town shall not be constituted as the agent, partner, servant, joint venture or legal representative of the Village for any purpose whatsoever.

12. OWNERSHIP AND CONTROL OF CONFIDENTIAL INFORMATION

All information and data received and compiled by the Town while performing services pursuant to this Agreement shall be treated as confidential for the benefit of the Village and shall not be disclosed or made known to any other person except as authorized by the Village. All written reports, files, documents and studies prepared by or relating to the activities conducted by the Town pursuant to this Agreement are deemed the property of the Village and shall remain in the sole ownership and control of the Village.

13. INDEMNITY

The Village shall at all times indemnify and save harmless the Town and its successors and assigns from and against any and all losses, liabilities, damages, costs and expenses of any kind whatsoever including, with limitation;

- (a) The costs of defending, counter-claiming or claiming over against third parties in relation to any action or matter including legal fees, costs and disbursements on a solicitor-and-his-own-client basis and at all court levels; and
- (b) Any cost, liability or damage arising out of a settlement of any action entered into by the Town on behalf of the Village,

which at any time or from time to time may be paid, incurred or asserted against the Town, as a direct or indirect result of the performance of the obligations of the Town pursuant to this Agreement.

The Town shall at all times indemnify and save harmless the Village and its successors and assigns from and against any and all losses, liabilities, damages, costs and expenses of any kind whatsoever including, without limitation;

- (a) The costs of defending, counter-claiming or claiming over against third parties in relation to any action or matter including legal fees,

costs and disbursements on a solicitor-and-his-own-client basis and at all court levels; and

- (b) Any cost, liability or damage arising out of a settlement of any action entered into by the Village on behalf of the Town,

which at any time or from time to time may be paid, incurred or asserted against the Village, as a direct or indirect result of the performance of the obligations of the Village pursuant to this Agreement.

14. TERMINATION

Subject to the Act, this Agreement may be terminated by either party at any time by providing the other party with ninety (90) days written notice of termination and the Town's right to consideration shall be limited to payment for those Services provided up to the effective date of termination and not previously paid for.

Under the following conditions the Town may terminate this Agreement immediately. As the Regional Water Operator holds the required licenses to operate the water and wastewater collection and distribution systems, it is only with the direction or supervision of the Regional Water Operator that any unlicensed Village employees may operate or do any maintenance or repairs to the system. Failure to comply/remedy the situation may result in termination of the contract.

15. ARBITRATION

In the event of a dispute arising between the parties with respect to this Agreement whereby resolution between the parties cannot be achieved, such dispute shall be determined by arbitration in accordance with the following terms and conditions:

- (a) The party desiring to refer a dispute to arbitration shall notify the other party in writing of the details of the nature and extent of the dispute;
- (b) The parties shall jointly appoint one (1) arbitrator within seven (7) working days of receipt of such notice by the opposite party;
- (c) If the parties fail to jointly appoint the arbitrator, the appointment shall be referred to a Justice of the Court of Queen's Bench of Alberta to have the arbitrator appointed;
- (d) Within thirty (30) days of the appointment of the arbitrator, or such further period as may be agreed upon by the parties, the arbitrator shall resolve all matters and disputes which are the subject of the arbitration.
- (e) The decision of the arbitrator shall be binding upon the parties;
- (f) The cost of each arbitration shall be borne by the party against which the award is made by the arbitrator, unless the arbitrator decides otherwise;
- (g) The arbitrator shall not alter, amend or otherwise change the terms and conditions of this Agreement;
- (h) Except as modified herein, the provisions of the Arbitration Act shall apply to any arbitration conducted pursuant to this Agreement; and

- (i) Notwithstanding any provision contained herein to the contrary, if any dispute has not been determined by the arbitrator within sixty (60) days of receipt of the notice to arbitrate, either party at any time thereafter, but prior to a determination being made by the arbitrator shall have the right of recourse to the Court of Alberta having jurisdiction for the determination of the dispute and upon the commencement of any action for such purpose, the jurisdiction of the arbitrator with respect of such dispute shall cease.

16. NOTICE

Whether or not so stipulated herein, all notices, communication, requests and statements (the "Notice") required or permitted hereunder shall be in writing. Notice shall be served by one of the following means:

- (a) Personally, by delivering it to the party on whom it is to be served at the address set out herein, provided such delivery shall be during normal business hours. Personally delivered Notice shall be deemed received when actually delivered as aforesaid; or
- (b) By telecopier or by any other like method by which a written or recorded message may be sent, directed to the party on whom it is to be served at that address set out herein. Notice so served shall be deemed received on the earlier of:
 - (i) upon transmission with answerback confirmation if received within the normal working hours of the business day; or
 - (ii) at the commencement of the next ensuing business day following transmission with answer back confirmation thereof; or
- (c) By mailing via first class registered post, postage prepaid, to the party on whom it is served. Notice so served shall be deemed to be received seventy-two (72) hours after the date it is postmarked. In the event of postal interruption, no notice sent by means of the postal system during or within seven (7) days prior to the commencement of such postal interruption or seven (7) days after the cessation of such postal interruption shall be deemed to have been received unless actually received.

Except as herein otherwise provided, Notice required to be given pursuant to this Agreement shall be deemed to have been received by the addressee on the date received when served by hand or courier, or three (3) days after the same has been mailed in a prepaid envelope by double registered mail to:

To the Town: Town of Grimshaw
Box 377
Grimshaw, Alberta T0H 1W0
Phone: 780-332-4727
Fax: 780-332-1250
Attention: Chief Administrative Officer

To the Village Village of Berwyn
Box 250
Berwyn, Alberta T0H 0E0
Phone: 780-338-3922
Fax: 780-338-2224
Attention: Chief Administrative Officer

Or to such other address as each party may from time to time direct in writing.

17. GOVERNING LAW

This Agreement shall be construed and governed by the laws of the Province of Alberta.

18. SURVIVAL

The provisions of this Agreement, which by their context are meant to survive the expiry or termination of this Agreement shall so survive for the benefit of the party reliant upon the same.

19. CAPTIONS

The captions herein contained are for convenience only, and shall not limit the terms and conditions of this Agreement.

20. ASSIGNMENT

This Agreement, or any rights arising out of this Agreement shall not be assigned by either party without the other party's prior written consent, which consent may be arbitrarily withheld.

21. ENTIRE AGREEMENT

This Agreement represents the entire Agreement between the parties with respect to the subject matter hereof, and supersedes all previous representation, understandings or agreements, oral or written, between the parties with respect to the subject hereof.

22. FURTHER ASSURANCES

The parties agree to do such things and execute such further documents, agreements and assurances as may be reasonably necessary from time to time in order to carry out the terms and conditions of this Agreement in accordance with their true intent.

23. AMENDMENTS MUST BE IN WRITING

The Agreement can be modified, amended or assigned only by written instrument duly executed by the parties.

24. SEVERANCE

All of the provisions of this Agreement shall be treated as separate and distinct and if any provision hereof is declared invalid, the other provisions shall nevertheless remain in full force and effect.

25. COUNTERPARTS

This Agreement may be executed in several counterparts each of which when so executed shall be deemed to be an original, and such counterparts shall constitute the one and same instrument and notwithstanding their date of executions shall be deemed to bear date as of the date of this Agreement.

IN WITNESS WHEREOF, the Village and the Town have hereunto affixed their corporate seals duly attested to by the hands of their properly authorized officers in that behalf all on the day and year first above written.

VILLAGE OF BERWYN

Per: _____

Per: _____

TOWN OF GRIMSHAW

Per: _____

Per: _____

REGIONAL WATER OPERATOR SERVICES AGREEMENT

SCHEDULE "A"

SERVICES AND CONDITIONS

1. Provide all water/sewer systems operations according to Department of Environment Approval and/or Code of Practice.
2. Management of water distribution and wastewater collection systems as required.
3. As the Regional Water Operator (RWO) holds the required licenses to operate the water and wastewater collection and distribution systems, it is only with the direction or supervision of the RWO that any unlicensed Village employees may operate or do any maintenance or repairs to the system, e.g.: replacing curb cock rod and box. Communication between the Village employees and the RWO is imperative prior to work being done to ensure that all compliances are being met. The RWO must be made aware of the work that needs to be done and when the work will commence.
4. Should any unauthorized person work on the water system without direction or supervision of the RWO, the Town reserves the right to immediately withdraw from this Agreement.
5. Any disruptions in the water and wastewater systems must be immediately reported to the RWO. (e.g. Water breaks, sewer backups, etc.) prior to any work being done.
6. Other Town employees may assist the RWO as required.

SCHEDULE "B"

SERVICES FEES

In consideration of the proper performance of the Services identified in Schedule "A" by the Town pursuant to this Agreement, the Village shall pay the Town as follows:

1. Regional Water Operator
 - (a) Up to 1.5 hours per day at \$100.00 per hour, 5 days per week for the compensation and benefits of the staff person to act as the Village of Berwyn licensed Water/Sewer System Operator. Any work required afterhours or on weekends, would require the overtime rate of time and a half to be charged. All time worked on a general (stat) holiday shall be paid in compliance with Alberta Employment Standards.
 - (b) Such additional fees relating to increases to compensation and benefits to be adjusted yearly.
2. Equipment
 - (a) Town pickup: \$25.00/day
 - (b) Town Hydro-Vac Truck with operator: \$170.00 per hour Summer Rate
\$230.00 per hour Winter Rate
 - (d) All other equipment as per the Town's Public Works Equipment Price List
 - (e) Any upgrading or training required for the RWO to maintain the appropriate level of licensing mandated by Alberta Environment shall be cost shared by the Town of Grimshaw 1/3, the Village of Berwyn 1/3 and the M.D. of Peace 1/3.
3. The Town shall invoice the Village on a monthly basis for the total amount due and owing from the Village to the Town for the services provided and the Village shall pay the amount set out within 30 days of receipt of the invoices as consideration for the Town's services under the Agreement.

WOMEN IN THE NORTH CONFERENCE



home [\(https://womeninthenorth.com/\)](https://womeninthenorth.com/)

about [\(https://womeninthenorth.com/about-2/\)](https://womeninthenorth.com/about-2/)

agenda [\(https://womeninthenorth.com/agenda/\)](https://womeninthenorth.com/agenda/)



contact (<https://womeninthenorth.com/contact-2/>)

registration (<https://womeninthenorth.com/registration-2/>)

sponsors & more (<https://womeninthenorth.com/resources/>) 

Agenda - Doors open @ 9:30am. Event wraps up @ 3:30pm

Please check the registration page for venue locations. Details are ongoing.

Coffee – 9:30am

Kick Off – 10am



Keynote Speaker – Leann Hackman-Carty (<https://womeninthenorth.com/keynotes-2/>) –
10:30 – 12pm

Lunch 12pm – 12:45pm

Table Talk Show! (<https://womeninthenorth.com/lets-talk-2/>) – 1pm – 2pm

World Café Circle Tour (<https://womeninthenorth.com/breakouts-2/>) – 2pm – 3pm

Wrap Up

VENUES

Peace River – Wednesday, April 20th – Belle Petroleum Centre

Fairview – Wednesday, April 27th – Dunvegan Motor Inn

Falher – Wednesday, May 4th – Recreation Complex

Manning – Wednesday, May 11th – Royal Canadian Legion

Valleyview – Wednesday, May 18th – Paradise Inn & Suites

Spirit River – Wednesday, May 25th – Centennial Hall

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Inspired

Facebook (<https://www.facebook.com/womeninthenorth/>) |
Community Futures Peace Country
(<http://events@cfpeacecountry.com>)



Brian Allen

From: Alana Bergeron <marketing@mightypeace.com>
Sent: March 1, 2022 7:45 AM
To: Stacey Messner
Cc: Brian Allen
Subject: Re: Tourism Ideas

Good morning,

I wanted to reach out and see what your thoughts were on a Mighty Peace Tourism/Seekers Media Campaign for this summer. If you are interested I can reach out to the MD of Peace and other partners to see if they would like to collaborate on the campaign with you and share the cost. The deadline to participate in a summer campaign with us and Seekers media is March 25, 2022. The cost is \$8,900+GST plus lodging for a production team of three. This would include video, image rights, influencer and content marketing efforts that will reach over 30,000 travellers from across Northern Alberta and North East BC. There will be a Cooperative Marketing Application submitted to Travel Alberta that will ask for 50% of the project to be paid for by Travel Alberta. Let me know if you are interested and if you have any questions.

Thanks,
Alana

On Tue, Feb 8, 2022 at 2:01 PM Stacey Messner <stacey.messner@grimshaw.ca> wrote:

Thanks Alana for putting together this proposal. There is a lot for us to consider. Brian and I will discuss the proposal and then let you know what questions we have.

Take care
Stacey

Stacey Messner
Councillor

Phone: 780.332.4998 Fax: 780.332.1250
Email: stacey.messner@grimshaw.ca Website: www.grimshaw.ca

From: Alana Bergeron <marketing@mightypeace.com>
Sent: Monday, February 7, 2022 6:48:38 AM
To: Stacey Messner <stacey.messner@grimshaw.ca>; Brian Allen <cao@grimshaw.ca>
Subject: Tourism Ideas

Good morning,

Thank you very much for reaching out to Mighty Peace Tourism to see what can be done to promote your area. Below I put together a project plan with ideas for the town.

Project Plan

Tourism Assets - A few years ago Mighty Peace Tourism conducted a Tourism Asset Project with all of the Towns/Villages/Municipalities who are MPT members. We compiled a list of assets with each member and

developed write ups and listings on our website for each asset. When the assets were finished for the Town of Grimshaw we sent a proof of all listings to the Town. Below is our list of tourism assets for the Town of Grimshaw. I would search each item on the MPT website to make sure each listing is current. If you have ideas or suggestions for the listings please let me know and I can make the changes. If there are any missing assets let us know and I can add them to the website.

Grimshaw Outdoor Pool
Grimshaw Outdoor Rink
Diebert Memorial Park
Grimshaw SK8 and Bike Park
Kinsmen Park
Veidt Community Park
Mile Zero Multiplex Playground
Town of Grimshaw Park
Mile Zero Marker
Mile Zero Regional Multiplex

Travel Alberta Free ATIS Listings - You can create a free listing with Travel Alberta using ATIS. You can create a listing for the Town of Grimshaw and then add your tourism assets, events or any packages to your listing.

<https://atis.travelalberta.com>

Photoshoots - Mighty Peace Tourism always puts in a grant with Travel Alberta to help cover the cost of photoshoots in the region. If successful we offer our members 50% off of photoshoots throughout the year. A full day photoshoot for the Town of Grimshaw with Paul Lavoie would be \$1000 and Mighty Peace Tourism could potentially pay for half of this. These images could be used by the Town, Mighty Peace Tourism and we would share them with Travel Alberta. The benefits of using Paul Lavoie is he is also a Travel Alberta ambassador and influencer for the region. He would also use the images to promote the Town of Grimshaw.

These are some photoshoots that we have done in the Town of Grimshaw that we can send you the photos for:

- Grimshaw Picturesque Photos
- Mackenzie Frontier & Mighty Peace Tourism Circle Tour Photoshoot (Wilderness Park, Mile Marker Zero and Junction Creamery)
- Mighty Peace Golf Club
- Dee-Jay Motel
- Radiance Florist & Gift Shop
- Riverside Ranch Decor
- Alberta Pond Hockey Championships

Written Content Development - The Travel Alberta grant that we put in every year could potentially cover the cost of written content development. There is the opportunity to create circle tours, itineraries and articles. If there is something you would like to do that is outside of what we are doing for the year Mighty Peace Tourism could pay for 50% of the written content if our Travel Alberta Cooperative Marketing Grant is successful. I think there is the opportunity to create a circle tour with the Town of Grimshaw, Berwyn, Town of Peace River and the MD of Peace. This would include a PDF brochure that the municipalities would be responsible for printing if they are interested. An experiential circle tour would be created on the Mighty Peace Tourism website. Depending on if we can get this covered through our Travel Alberta Grant I don't believe there would be a cost for the Town of Grimshaw.

The Town of Grimshaw was included in our circle tour in partnership with the Mackenzie Frontier Tourism Association. The tour will be added to our website by the end of February and promoted this summer. Once it is on the website you could include a link from your site to the tour on our site.

Seekers Media Campaign - So far we have had the Town of Peace River partner with us on three Seekers Media Campaigns. Northern Sunrise County and Clear Hills County have partnered with us and Seekers Media on one campaign each. If it is within your budget I would strongly suggest partnering on a Seekers Campaign with us this summer. The MD of Peace has been very interested in doing a campaign like this and I believe there could be an opportunity for you to partner with the MD of Peace and split the cost of the campaign. There could even be the opportunity to partner with the Village of Berwyn and Lac Cardinal Economic Development Board as well. The cost of this campaign would be \$8,900 + GST plus logging for a production team of three. This would include video, image rights, influencer and content marketing efforts that will reach over 30,000 travellers from across Northern Alberta and North East BC. There will be a Cooperative Marketing Application submitted to Travel Alberta that will ask for 50% of the project to be paid for by Travel Alberta. If you are interested in participating we would need to know by March 25, 2022. For this campaign Mighty Peace Tourism would take care of all of the work and would have the Town and other partners proof the itinerary and final product. I have included an example of some of the past campaigns we have done. This does not include all of the extra images we were provided and B-Roll footage.

<https://www.snowseekers.ca/story/find-winter-comfort-zone-clear-hills-county>

<https://www.snowseekers.ca/story/joy-out-misery>

<https://www.zenseekers.com/story/hiking-under-sun-northern-sunrise-county>

<https://www.zenseekers.com/story/mighty-pedals-and-paddles-peace-river>

Town of Grimshaw Specific Marketing Campaign - Although I think this is a good idea I would suggest implementing a Seekers Campaign before doing a Grimshaw specific campaign. This year you will be included in the "Come Early, Stay Late" campaign for the 55+ games as well as our awareness campaigns throughout the year.

Stacey, had asked me about my thoughts on hiring a contractor to take on a tourism/communications role with the Town of Grimshaw. The Town of Fairview recently created a similar position that I wanted to share with you. I think there is the opportunity of a contractor working with the MD of Peace, Berwyn and even Lac Cardinal Economic Development Board and sharing the cost of this role.

https://www.fairview.ca/municipal/employment/?fbclid=IwAR3BOUhk7qoRTa2AWyqeWah_c9psEwYahQ3oza8y5X4wydoDzc3RZLrETk

I would be interested in taking a contract position like this. My hourly contract rate is \$50/hour. If you have a monthly budget I could tell you what I could provide for that budget per month. Usually with my other contracts we come to an agreement on a maximum amount of hours per month and I only bill out what I work each month.

These are some of the tactics I could implement if I took on this role.

- Social Media Strategy (Instagram and Facebook)
- Youtube Page creation and management
- Website Updates
- Content Development - Written, Circle Tours, Itineraries, Articles, Guides
- Graphic Design
- Marketing Campaigns
- Promotion

Let me know what you think and if you have any questions. I look forward to hearing from you.

Thanks,
Alana

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Mighty Peace Tourism Association
Alana Bergeron | Marketing Coordinator



<https://www.facebook.com/mightypeacetourism/>



<https://www.instagram.com/mightypeacetourism/>



<http://mightypeace.com>

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Mighty Peace Tourism Association
Alana Bergeron | Marketing Coordinator



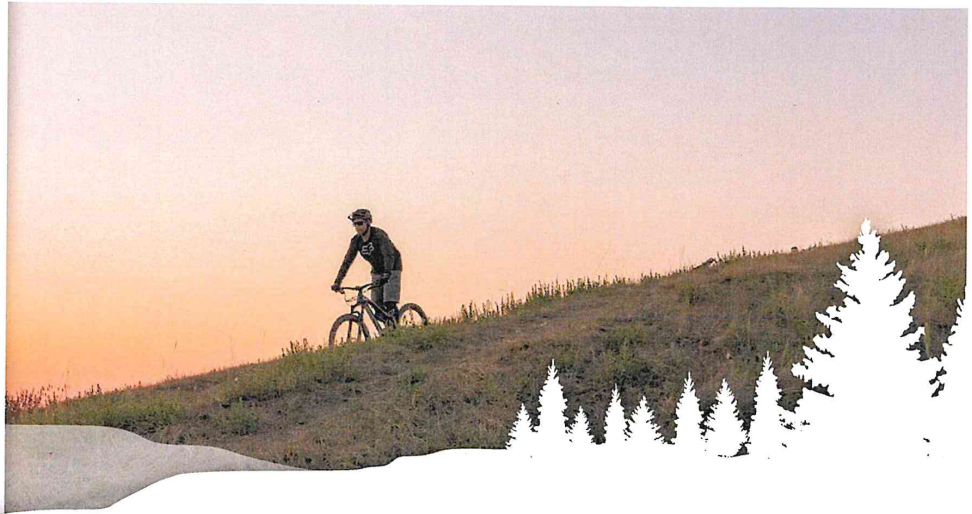
<https://www.facebook.com/mightypeacetourism/>



<https://www.instagram.com/mightypeacetourism/>



<http://mightypeace.com>



#EXPLORENWAB

BRIEF WITH SEEKERS MEDIA AND MIGHTY PEACE TOURISM

Attn: Grimshaw Council and Administration

Thank you for the consideration towards 2022's edition of #ExploreNWAB.

Who: Grande Prairie Regional Tourism Association (GPRTA) applying for funding via Travel Alberta's marketing grant program on a collaborative campaign with Alberta's North West communities interested in building their economic development potentials through tourism.

What: A content production and marketing campaign, entitled #ExploreNWAB that includes a social media reach to over 1,750,000 million travellers reach since its 2020 debut, generating 10,000+ qualified booking leads for the #ExploreNWAB partners across Alberta's North West.

Your invitation to join over 12 partners in a co-op marketing campaign rolling out in spring through fall 2022 that will capitalize on post-COVID travel desire out of Edmonton, Red Deer and BC's NE (including Prince George).

Your media buy includes your community's rights to professional video, photo, editorial and social media content for your use moving forward, paired with a content marketing campaign lead by online influencer ZenSeekers and FestivalSeekers online magazines welcoming new travellers to your community.



780-322-2363 | INFO@MIGHTYPEACE.COM | MIGHTYPEACE.COM



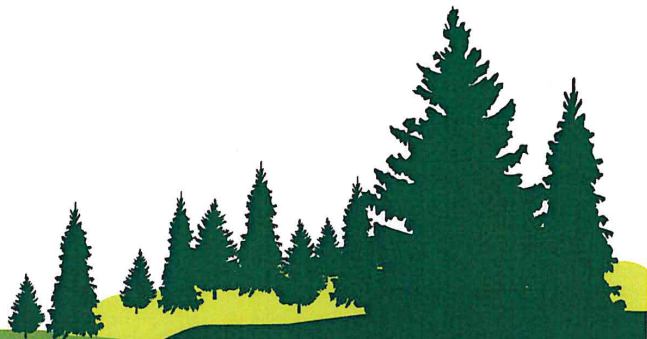
Where: The campaign includes communities across Alberta's North West looking to welcome more travellers to their region coming out of COVID. Those travellers will be located out of Edmonton, Red Deer and BC's North East, including Prince George.

The production of content will happen in your community per your call on locations with assistance from Mighty Peace Tourism. The content marketing and social media influencer efforts will happen on ZenSeekers and FestivalSeekers online magazines driving online referral traffic to you and your stakeholder's websites and social media channels. As well as on Mighty Peace Tourism's website, newsletter, Youtube channel, and social media channels.

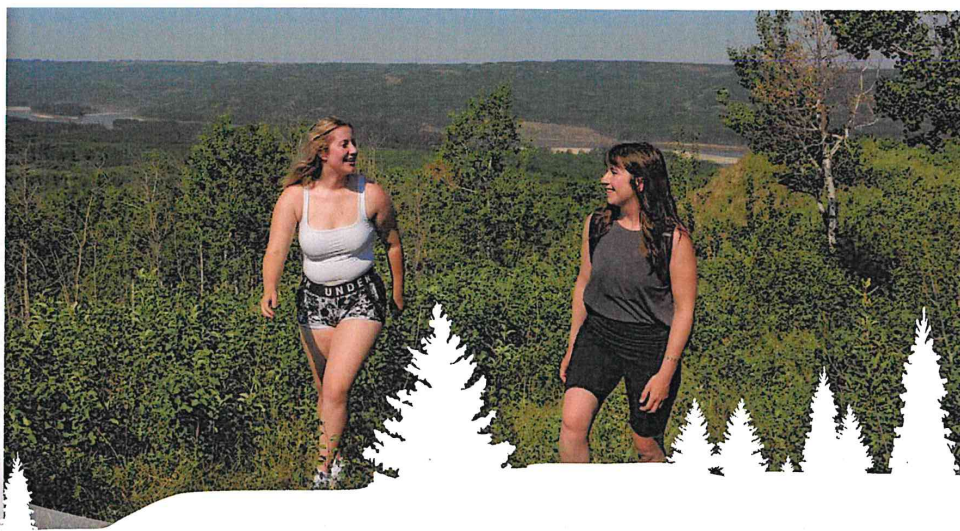
When: Your response to join the application is due by March 25, 2022 please, allowing for a GPRTA grant application submission to Travel Alberta by April 15, 2022. Your community would be listed in the application for Travel Alberta's co-op marketing grant support offsetting the cost of your media buy.

Travel Alberta's response would be expected to come in early June. Content production would occur early June for campaigns running through summer and fall 2022 (you direct the content production and the content marketing timing).

How: For each campaign, the media buy costs \$9,490+GST (\$5,490 minus video) plus one-night accommodation for our production team (three/two people, three/two rooms please). We are proposing that the Town of Grimshaw, the MD of Peace and Village of Berwyn partner on one campaign and share the costs. Mighty Peace Tourism will take care of all of the work associated with the campaign and provide production proofs and content proofs to ensure all partners are happy with the final product.



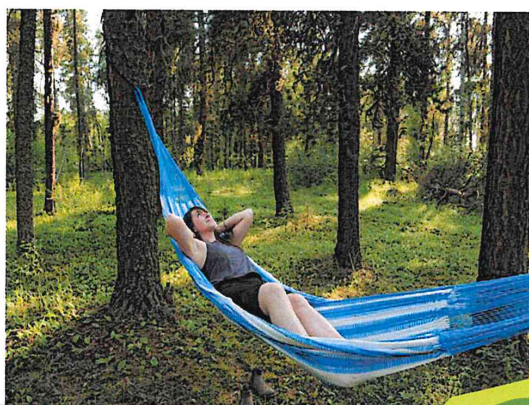
780-322-2363 | INFO@MIGHTYPEACE.COM | MIGHTYPEACE.COM



Deliverables (PER campaign):

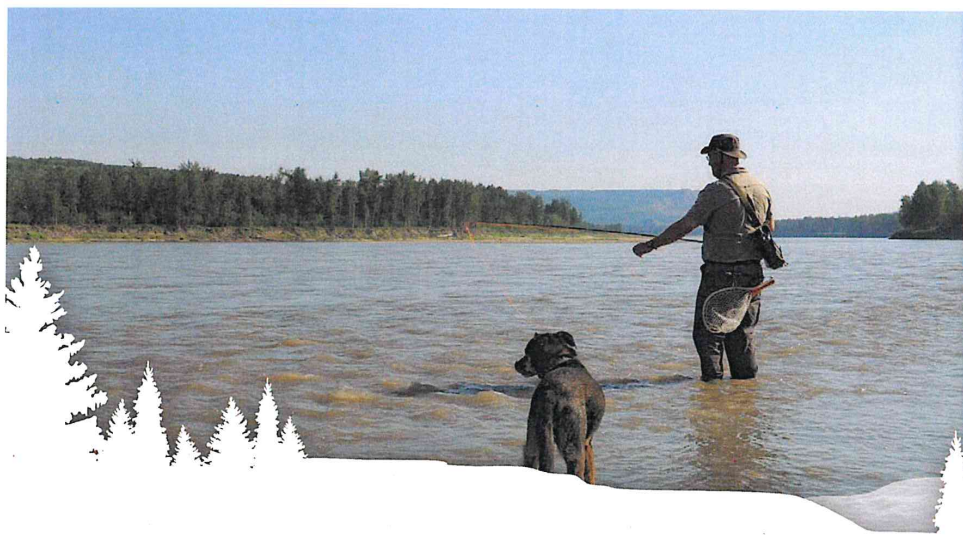
- Featured post on ZenSeekers.com - with 30-day promotion - focus to build business and increase bookings (reach 20,000 travellers - your target regional demographics). Includes a \$400 spend (per campaign) on ZenSeekers Facebook ads featuring your content, targeting your demographic/travellers of concern.
- Featured post on FestivalSeekers.com showcasing up to two of your TOP festivals returning in 2022 (festival listing that will drive pre-ticket sales for the festivals you are looking to promote). Includes a \$200 spend (per campaign) on Facebook ads featuring your content, targeting travellers/demographic of your concern.
- 45 to 60 second video - co-directed/produced by you (one per campaign)
- Image package with your rights - 7 images for your use in perpetuity - selected from a gallery - additional image rights \$200/each for each image
- 6 to 10 second "moment" videos (two per campaign)
- 60 sec cut B-roll 4K footage (better than HD quality) X2
- An editorial - an alternative version of the Seekers coverage X2
- All travel fees included next to the cost of those hotel rooms (comprehensive service)
- Analytics report - showcasing tangible ROI

Not only is this campaign beneficial for increasing tourism to the region this summer it is also beneficial for the content that will be created to use in years to come.



780-322-2363 | INFO@MIGHTYPEACE.COM | MIGHTYPEACE.COM





For detail to the past two years of results, please view these links, which will take you to two ZenSeekers #ExploreNWAB final reports for 2021:

- <https://docs.google.com/presentation/d/1kf75WIBzClv2-ljPnJwOT6AFS0rRAZ9s2NFEUMuhT-U/edit?usp=sharing>

And our #ExploreNWAB's 2020 final report:

- https://docs.google.com/presentation/d/1fAv6EJsv2w38kLgL8yhtn8-29Vk_jYD8GhCNAa2Ymx4/edit?usp=sharing

For examples of campaigns done in the region:

- **Northern Sunrise County in partnership with Mighty Peace Tourism**
<https://www.zenseekers.com/story/hiking-under-sun-northern-sunrise-county>
- **Town of Peace River in partnership with Mighty Peace Tourism**
<https://www.zenseekers.com/story/mighty-pedals-and-paddles-peace-river>

Should you like additional detail, please have a go through Seekers media kit attached to this brief.

Your response by March 25, 2022 is appreciated. Thanks again for your consideration, any questions please advise.

JOIN US 10am March 7 for a campaign in review.

Cheers to the power of collaboration.

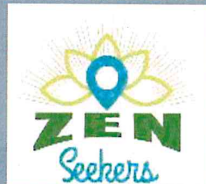
Sincerely,

Jim Barr
CEO & Founder, Seekers Media
jim@seekers-media.com
www.Seekers-Media.com
780.983.9913

Alana Bergeron
Marketing Coordinator, Mighty Peace Tourism
marketing@mightypeace.com
www.mightypeace.com
604.306.9704



780-322-2363 | INFO@MIGHTYPEACE.COM | MIGHTYPEACE.COM



2022 MEDIA KIT

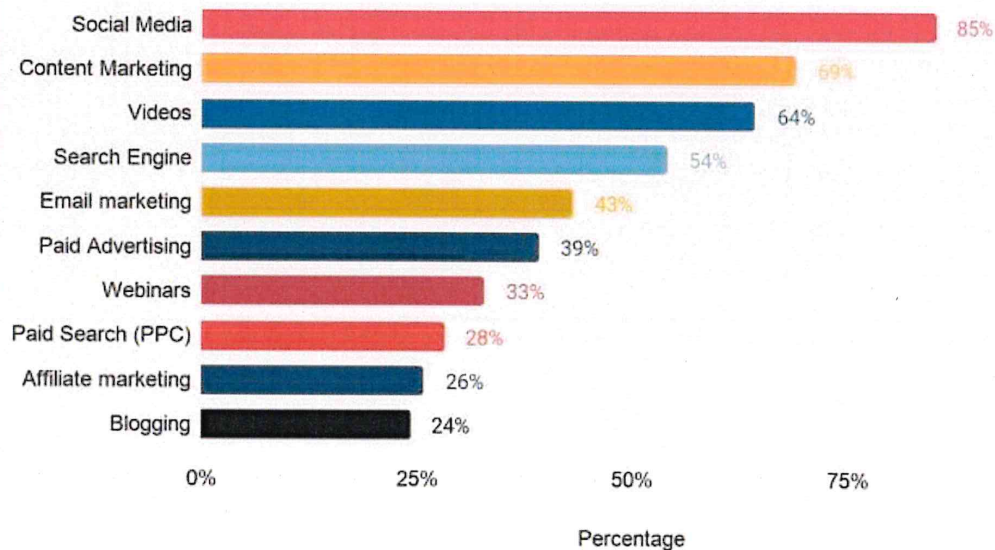
BOOM GOES COVID



**Harvard
Business
Review**

HARVARD BUSINESS REVIEW SEPTEMBER 2020

Top marketing channels to thrive in the New Normal



WHO

OUR MISSION

**Inspiring new media content that activates Alberta & BC travel,
winter, event & transformation-based experiences.**

Created by over 50 digital media pros
& shared over 3 online platforms.



SnowSeekers, Western Canada's Winter Experiences Online

FestivalSeekers; Alberta & BC Events Online Magazine

ZenSeekers; Western Canada's Transformative Experiences Online Magazine



WHAT

CAMPAIGN ARCHITECTURE



HOW

Choose your content producers/influencers

EXECUTIVE



Jim Barr (aka Doc Pow)
CEO
Labatt Breweries
Orca Bay Sports



Jeremy Derksen
Publisher
Travel Alberta
Can Geo, The Ski Journal
Publisher, The Fitzhugh



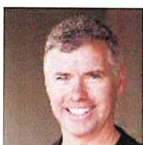
Stevie Froese
Social Media lead
Rogers Communications



Chris Wheeler (Whistler)
Short form video producer
DBC, Seekers, VANOC



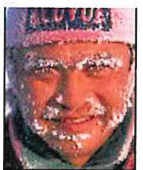
Lisa Kadane (Kelowna)
Cgy Herald
Globe & Mail



Steve MacNaull (Kelowna)
Post Media
Kelowna Courier



Mark Sissons (Vancouver)
The Huffington Post
The Vancouver Sun



Angus Cockney (Canmore)
Photographer
Spirit North



Rebecca Bollwitt
Miss604
Influencer - Vancouver



Vince Hemsall
Editor,
Kootenay Mountain Culture



Dave Heath
Photographer
Influencer - Nelson



Joanne Elves
Magazine/Online
Writer - Calgary



Ricky Forbes
Rickyforbes.com
Influencer - Western Canada

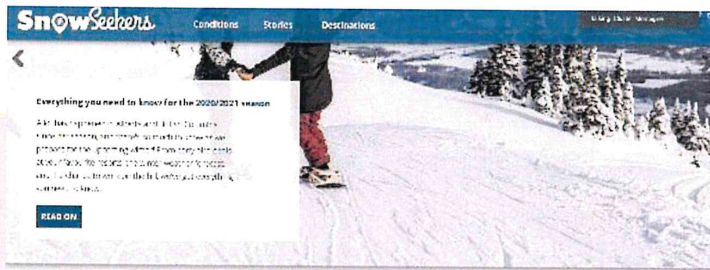


Linda Hoang
Influencer - Edmonton



WHY SEEKERS?

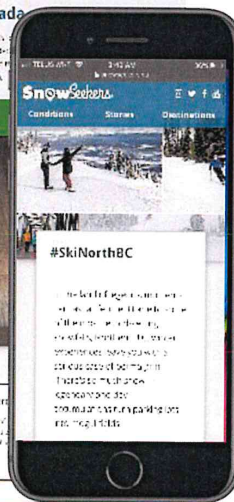
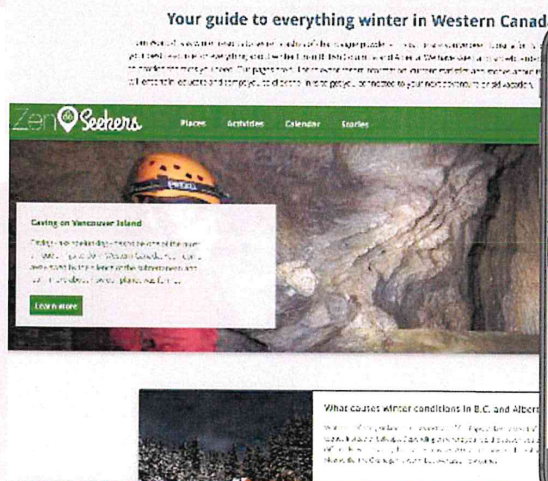
Reach your exact audience via Canada's premier digital network



January 2020 to thru January 2022

350,000 engaged (2.5M reached) - targeted travelers interested in BC/AB experiences

535,000 travelers reading 1,090,000 pages



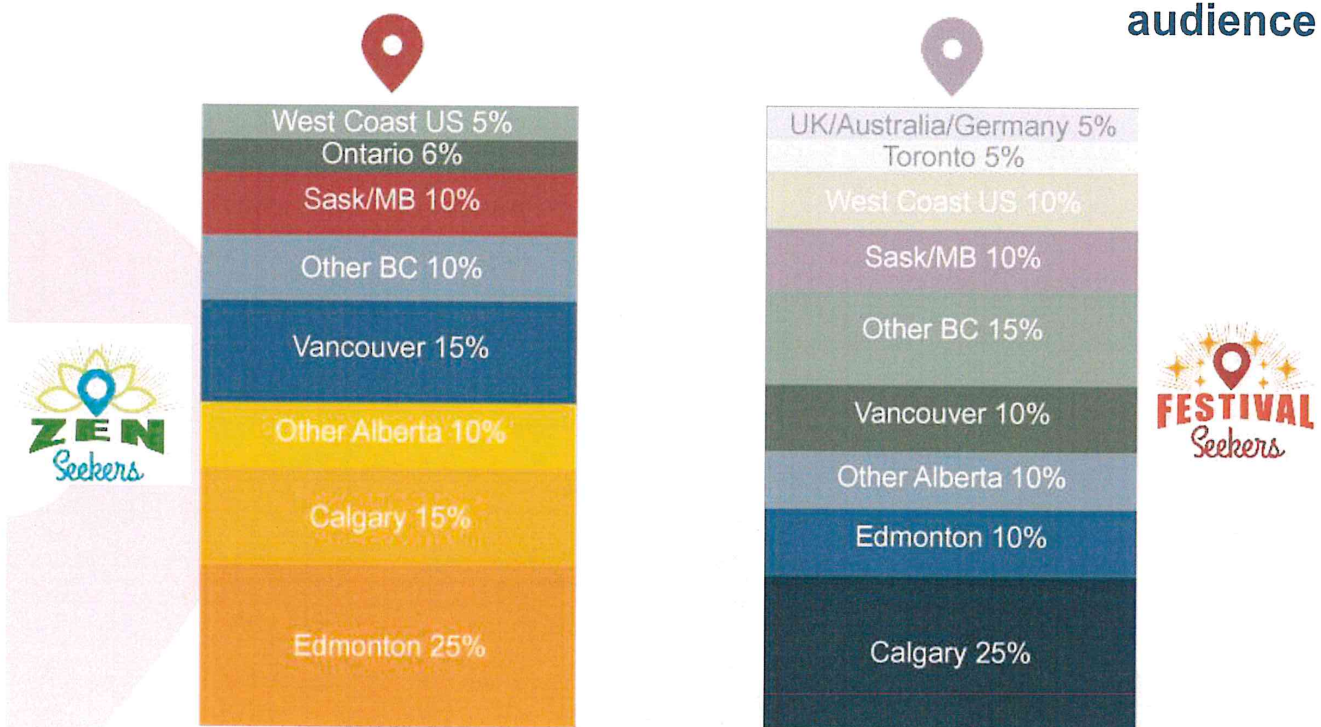
183,000 referrals (click throughs) to our partner websites (you!!!)

Hours of video, hundreds of images & stories that sizzle delivered as assets to our partners.



CURRENT STATS

audience



Seekers' channels connect you to your loyal regional audience.



"The Seekers websites are basically the book of law for me and my fiancé. It's all we go by when we are travelling somewhere for a getaway."

- Tay McClennan via Facebook

AUDIENCE

Who is a Seeker?



- EQ: cultural explorers, free spirits, authentic experiencers
- Techno savvy, Type A, influencers among their peers
- More females than males
- Average 27 - 47 years old
- Seeking inspiration, education and ideas on where to spend their travel dollars



HOW DO WE MARKET?

Delivering an EXACT audience to you



Strategic content

Strong editorial, video & social content results = engagement

Converts audiences into evangelists for your resort

55% of our audience returns regularly



Targeted online marketing

A Seekers Media **six-figure annual marketing budget** spent targeting 27 to 47-year olds; traditionally tough to engage



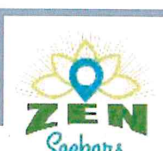
Strategic social engagement campaigns

6% **average** social media engagement rate on campaigns

75-**person** ambassador and influencer network

Leading edge social media approach mentored by Miss604





CAMPAIGN POTENTIALS

30-Day Content Marketing Campaigns (FestivalSeekers & ZenSeekers)

- Strategic content (YOU help direct), across trusted influencer sites, with your call to action – produced with PMO brand guidelines
- The right audience inspired by the right content, at the right time, with the right call to action (YOURS)
- Coordinated influencer social media promotion

We offer 3 solutions:

Video Package 1: \$9,490 + GST

FestivalSeekers AND ZenSeekers promo, content co-license with video production

Editorial Package 2: \$5,490 + GST (minus video)

FestivalSeekers AND ZenSeekers promo & co-license to content





CAMPAIGN DELIVERABLES



Each Campaign Includes:

^Writer, photographer and videographer visit (package one)

^One new story - written by top influencers

^Collection of top-notch images; with co-license

^One 4K video; with co-license (45-60 seconds from a one-day shoot)

^Two moment videos of 6-10 seconds each (perfect for FB, Instagram) as lead generators

^60 seconds of 4K visual B-roll (per licensing agreement)

REACH 30,000 travellers (min)

6% social media engagement





CAMPAIGN DELIVERABLES



Campaign Deliverables (continued):

^Coordinated 30-day social media and content marketing campaign driving hashtag reach & clickthroughs to your site.

Runs across Seekers' network of choice plus an influencer's site/social media channels, using an influencer based on your key campaign target markets. **Content is directed by you.**

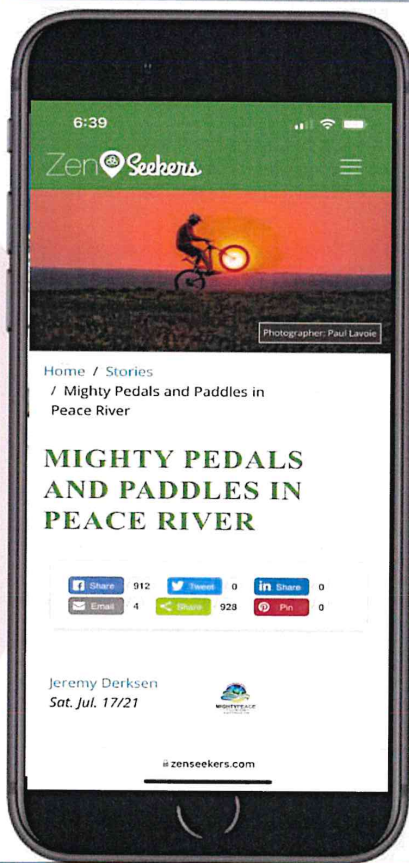
Video package 1 costs: \$9,490+ GST per campaign. *Includes travel costs – except hotel*

Influencer package 2 costs: \$5,490 + GST per experience minus video – images, story generation and social media promotion





CAMPAIGN SUMMARY



\$9,490+GST

Fest & ZenSeekers coverage, 30-day campaign yields:

30,000 MINIMUM social media reach

6% engagement (targeted social boost)

1,000-page reads and content co-license

Includes a full-day video production yielding:

^60-second video

^two moments, 6-10 second social media videos

^Visual bank of 4K B-roll (60 seconds)

^co-license to all content including:

*one 600-word story

*all video content above

*7 images (additional for purchase at \$200/each)





GO ON EXPEDITION

Create a media event: the Expedition



Home / Expeditions / #SkiNorthBC

#SKINORTHBC

The 2020/21 ski season is going to look a little different – and we mean that in the best kind of way – as we get ready for the #SkiNorthBC season. Exploring your



#TakeItToTheLake

Alberta's North East, a home to transformable travel experiences. So where's your #TakeItToTheLake? Alberta's only Island-based provincial park history. The #TakeItToTheLake is a home to many millennial and



Strategic Content is Key

Oprah Winfrey credits “media events” as key to her network’s success. Seekers is taking a page from OWN with our award-winning expeditions built around collaborative content marketing.

*#TakeItToTheLake – Sept 2020 **Best in the Country** Partnership Marketing Award – Economic Developers Association of Canada.*

*#SkiNorthBC – six years running, **5% year-over-year** lift ticket sales increase across four ski resorts.*





ANALYTICS + ROI

Big Return

Seekers Media campaigns returned **excellent value**

- average 7:1 on partner ROI, some upwards of 15:1 or more!
- #SkiNorthBC – reaches 2,000,000 skiers/snowboarders, 5% lift ticket sales growth year over year
- #TakeItToTheLake – awarded best collaborative marketing award, Economic Developers of Canada; partners/stakeholders report expanded operations, year-over-year sales increases 5 years running

All campaign items **monitored, and full analytics report supplied**

- 11 metric points reported – robust analytics (Google, FB Insights, MailChimp, Hashtracking.org)
- quantitative data showing what worked and what content generated most engagement

Provide Seekers with your **KPIs and unique URLs**

- allows tracking “click-throughs” and “view throughs” rates





JIM@SEEKERS-MEDIA.COM

780.983.9913



REQUEST FOR DECISION

SUBJECT: 2022 PAVING PROJECTS

SUBMISSION TO: COUNCIL

MEETING DATE: MARCH 9, 2022

DEPARTMENT: ADMINISTRATION

RELEVANT LEGISLATION:

MGA Section 3(b)(c)

RECOMMENDED ACTION:

COUNCIL FOR THE TOWN OF GRIMSHAW APPROVES ADMINISTRATION DIRECTING MCINTOSH PERRY TO TENDER THE FOLLOWING PAVING PROJECTS SUBJECT TO AVAILABILITY OF FUNDING.

- 1. 53 Street from 42 Avenue to 45 Avenue**
- 2. 47A Street south of 47 Avenue (Deletable)**

BACKGROUND/PROPOSAL:

The engineering proposal and "B" construction estimates for the 2022 proposed paving projects have been provided by McIntosh Perry. Total estimated costs including a 10% contingency are \$1,134,100 for 2 project areas. Engineering fees will be \$56,980 to \$90,763 depending on whether both projects are completed in 2022. By utilizing MSI and CCBF funding along with transportation reserve funds \$1,134,100 has been earmarked in the 2022 Capital budget for paving in 2022. Historically the "B" estimates provided are somewhat on the high side, and the more detailed design phase may result in some cost savings. We have also found that in past years the bids from contractors through the tendering process have been lower than estimates. (e.g. 2021 estimates were \$1.06 million and successful contractor bid was \$720,000) Administration would like to proceed to tender both project areas: 53 Street from 42 Avenue to 45 Avenue (Schedule "A") and 47A Street south of 47 Avenue (Schedule "B") subject to availability of funding, with Schedule "B" being deletable.

BENEFITS OF THE RECOMMENDED ACTION:

Construction of these areas continues the towns program of repairing and paving streets after the water infrastructure has been replaced.

DISADVANTAGES OF THE RECOMMENDED ACTION:

None

FINANCIAL IMPACT:

Approval of the 2022 Capital Budget is pending

PUBLIC ENGAGEMENT:

Contractor advertising tender on APC as well as local publications.

Council's decision posted on social media as part of Council meeting highlights.

ATTACHMENT(S):

MGA Section 3(b)(c)

2022 Engineering proposal and "B" estimates.

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____

DATE: March 4/22

(3) For the purposes of this Act, a meeting or part of a meeting is considered to be closed to the public if

- (a) any members of the public are not permitted to attend the entire meeting or part of the meeting,
- (b) the council, committee or other body holding the meeting instructs any member of the public to leave the meeting or part of the meeting, other than for improper conduct, or
- (c) the council, committee or other body holding the meeting holds any discussions separate from the public during the meeting or part of the meeting.

RSA 2000 cM-26 s1;2005 c14 s2;2012 cE-0.3 s279;2013 c17 s2;
2015 c8 s2;2016 c24 s4;2017 c13 s1(2);2017 c22 s38;2018 c6 s2;
2019 c22 s10(2);2020 cL-2.3 s24(2)

Application of Act

2(1) This Act applies to all municipalities and improvement districts.

(2) If there is an inconsistency between this Act and

- (a) repealed 1995 c24 s3,
- (b) the *Parks Towns Act*, or
- (c) a special Act forming a municipality,

the other Act prevails.

1994 cM-26.1 s2;1995 c24 s3

Indian reserves

2.1 No municipality, improvement district or special area constituted under the *Special Areas Act* includes land set apart as an Indian reserve.

2016 c24 s5;2017 c13 s2(2)

Part 1 Purposes, Powers and Capacity of Municipalities

Municipal purposes

3 The purposes of a municipality are

- (a) to provide good government,
- (a.1) to foster the well-being of the environment,

- (b) to provide services, facilities or other things that, in the opinion of council, are necessary or desirable for all or a part of the municipality,
- (c) to develop and maintain safe and viable communities, and
- (d) to work collaboratively with neighbouring municipalities to plan, deliver and fund intermunicipal services.

RSA 2000 cM-26 s3;2016 c24 s6;2017 c13 s1(3)

Corporation

4 A municipality is a corporation.

1994 cM-26.1 s4

Powers, duties and functions

5 A municipality

- (a) has the powers given to it by this and other enactments,
- (b) has the duties that are imposed on it by this and other enactments and those that the municipality imposes on itself as a matter of policy, and
- (c) has the functions that are described in this and other enactments.

1994 cM-26.1 s5

Natural person powers

6 A municipality has natural person powers, except to the extent that they are limited by this or any other enactment.

1994 cM-26.1 s6

Part 2 Bylaws

Division 1 General Jurisdiction

General jurisdiction to pass bylaws

7 A council may pass bylaws for municipal purposes respecting the following matters:

- (a) the safety, health and welfare of people and the protection of people and property;
- (b) people, activities and things in, on or near a public place or place that is open to the public;
- (c) nuisances, including unsightly property;

McINTOSH PERRY

March 2nd, 2022

Town of Grimshaw
4612 50 Street, Box 377
Grimshaw, AB
T0H 1W0
Tel (780) 332-4626

Submitted via email to: cao@grimshaw.ca

ATTENTION: Brian Allen

Re: Town for Grimshaw

Request for Engineering Services Estimate

Brian,

Thank you for providing McIntosh Perry Infrastructure Engineering Ltd. (MP) with the opportunity to offer Town of Grimshaw our Engineering Services for the 2022 Street Rehabilitation Project. Based on the information received, we are pleased to submit the following proposal and estimate for your review and consideration.

PROJECT UNDERSTANDING

MP will provide Professional Engineering Services including Preliminary Engineering, Detailed Design, Tendering, Construction Supervision, Post Construction & Warranty phases for Grimshaw's 2022 Rehabilitation project.

Project A includes 53 Street between 42 Ave and 45 Ave, in Grimshaw, the urban roadway is approximately 275m long with surface drainage, including curb and gutter. Although there are no sidewalks parallel to the roadway, there are 28 driveways and 5 private sidewalks along the route that will require consideration through the Detailed Design phase.

Project B includes 47A Street south of 47 Ave, in Grimshaw. The urban roadway is approximately 306m long with surface drainage, including curb and gutter. There are no sidewalks parallel to the roadway, but there are 26 driveways and 9 private sidewalks along the route that will require consideration through the Detailed Design phase.

During the Detailed Design phase, MP will identify and implement design parameters to improve the surface drainage and the roadway structure. Our design will be based on The Town of Grimshaw's current standards, the Alberta Transportation Geometric Design Guide, and all current construction standards pertaining to the Standard Specifications for Highway Construction Edition 16. Additionally, all engineering phases will be in accordance with the Engineering Consultant Guidelines Volumes 1 & 2 for Highway, Bridge and Water Projects.

CURRENT ROADWAY CONDITIONS

Our site visit confirms moderate to severe pavement surface issues at several locations throughout the length of both streets. Excessive fatigue cracking and severe wearing conditions were also observed. We suspect that the underlying issue is ground water causing the base course or subgrade to be weakened. It appears that some curbs

10032 – 99 Street, Peace River, Alberta
info@mcintoshperry.com | www.mcintoshperry.com

have frost heaved or cracked which would indicate either the substructure is being weakened by a high-water table or didn't meet specifications when originally constructed, we are recommending a full replacement of the curbs to restore surface drainage. Further investigations during the Detailed Design phase may allow for additional cost savings if existing infrastructure is deemed to be viable.

Project A 53rd Street

Current conditions indicate high water tables throughout the length of the roadway. MP propose an alternative design to include full length Wick Drains at the subgrade for the Town of Grimshaw's approval. Wick Drain is a special purpose strip drain used to prevent the deterioration of the road structure by water. This is a cost-effective way to ensure the longevity of the roadway and pavement structure. The Wick Drains would tie into the catch basins south of the project to maintain positive subsurface drainage and reduce the risk of pavement and concrete damage due to the expansion of trapped frozen water. MP recognizes the significant impact of ground water on the roadway substructure, leading us to additionally recommend that woven geotextile and bi-axial geogrid are installed between the subgrade and base course for the full length of the project. Utilizing these geosynthetic products in tandem will provide a superior structure for the life cycle of this roadway.

Project B 47A Street

It appears that some curbs have damage from plows or cracked which would indicate either the substructure is being weakened by a high-water table or didn't meet specifications when originally constructed, we are recommending a full replacement of the curbs to restore surface drainage. We further propose the same combination of geosynthetic products from 53rd Street be utilized on this project to ensure a long-life cycle of the finished roadway.

MP is always on alert for how our services can add value to our clients and for this project we recognise that the existing stormwater system is severely aged. A full depth reclamation project presents a cost saving opportunity to replace the existing CSP leads with modern PVC leads to increase longevity of the system. While this is a significant additional cost now, it will save at least half the cost of a future endeavor to replace or repair the drainage system.

PROJECT SCOPE

Based on our discussions with the Town of Grimshaw, MP has the following understanding of the project and its requirements:

- Preliminary investigation and design recommendations based on our field reconnaissance in the Preliminary Engineering phase.
- Detailed Design for Full Depth Residential Street Reclamation including all curb, roadway structures, drainage hardware and repairs to impacted driveways or walkways as necessary.
- Detailed Cost Estimate
- Full Tender package and Tendering support
- Construction Supervision including Contract Administration, Material Testing and Surveying
- Final Inspection, Final Project Report, As-built Drawings and Final Details package
- Warranty Inspection

ESTIMATED ENGINEERING FEES

Please see the attached tables for our estimated engineering hours and fees for each phase. The total estimated engineering fees for both Projects A & B is **\$90,763.00 + GST**. There are efficiencies that MP will utilize when designing and tendering the two projects together, for this reason we have included pre-construction for both 53rd street and 47A street together. The Construction and Post Construction phases for 47A street are presented as deleteable phases. Our fee tables also reflect the cost effectiveness of a combined post construction phase for both projects.

CONSTRUCTION COST ESTIMATE

Please see the attached table for our detailed breakdown of the estimated construction cost for the above noted projects. Our total estimated cost for the projects are based on pricing of previous projects in the Town of Grimshaw. **Project A** is estimated at **\$432,300.00** and **Project B** is estimated at **\$701,800.00** for a combined project cost of **\$1,134,100.00 + GST**.

SCHEDULE

Following the approval to proceed, MP will immediately initiate our Preliminary Engineering Phase to provide full recommendations and design options based on design standards and cost analysis.

CLOSURE

We trust that you will find the information provided in this proposal satisfactory. Thank you again for considering McIntosh Perry and for providing us with the opportunity to offer our services to the Town of Grimshaw.

If this proposal is acceptable and you wish McIntosh Perry to proceed with this project, we will hold an initialization meeting with Town of Grimshaw and provide all services as required.

If you have any questions or comments with respect to our proposal, please feel free to contact me.

Respectfully Submitted,

McIntosh Perry



Kevin Riewe
Manager, Peace Region Operations

Town of Grimshaw 2022 Street Rehabilitation					
Phase	Payment	Project Phase Fee	Deletable Task(s) Fee	Phase Total	REMARKS
1. Preliminary Engineering	Lump Sum	\$ 7,813	\$ 0	\$ 7,813	Table 2, Page 1
2. Detailed Design	Lump Sum	\$ 11,035	\$ 0	\$ 11,035	Table 2, Page 1
3. Contract Tendering	Lump Sum	\$ 5,172	\$ 0	\$ 5,172	Table 2, Page 1
4. Construction Supervision Project A	Hourly	\$ 25,443	\$ 0	\$ 25,443	Table 2, Page 2
5. Post Construction Project A	Lump Sum	\$ 7,517	\$ 0	\$ 7,517	Table 2, Page 2
6. Construction Supervision Project B (Deletable)	Hourly	\$ 0	\$ 29,064	\$ 29,064	Table 2, Page 3
7. Post Construction Project B (Deletable)	Lump Sum	\$ 0	\$ 4,719	\$ 4,719	Table 2, Page 3
Total Engineering Fee with Disbursements		\$ 56,980	\$ 33,783	\$ 90,763	

ENGINEERING FEE SUMMARY	
Table 1	
McINTOSH PERRY	
Town of Grimshaw 53 rd Street & 47A Street	

PAB-22096

Town of Grimshaw 53rd Street & 47a Street Rehabilitation		PRIME CONSULTANT										Page 1 of 2				
		McIntosh Perry										TOTALS				
		K. Rieve Project Director	D. Young, B. Sc. Project Manager	C. Van Hill, P.L. (Eng.) Sr. Project Engineer	T. Kraus, C.E.T. Transportation Technologist	Survey Crew	Drafting	Administration / Clerk	Environmental Sub-Consultant	Vehicle/Day	Consultant Fees	Total Hours	Total Disbursements	Total Fees	Total Costs	
Phase	Tasks / Hourly Rate >>>	\$167	\$115	\$135	\$118	\$170	\$101	\$80		\$220						
1	Preliminary Engineering															
	Project Administration / Schedule / Cost	1						1			\$247	2			\$247	\$247
	Initialization Meeting	1	1	1							\$417	3			\$417	\$417
	Review Existing Information		2								\$230	2			\$230	\$230
	Preliminary Survey		1			22				1	\$3,855	23	\$220	\$3,855	\$4,075	\$4,075
	Preliminary Design	1	2	1	4						\$1,004	8		\$1,004	\$1,004	\$1,004
	Utility Coordination		1								\$115	1		\$115	\$115	\$115
	Preliminary Design Report		8	2							\$1,190	10		\$1,190	\$1,190	\$1,190
	Prelim. Design Review Meeting	1	1	1	1						\$535	4		\$535	\$535	\$535
	Sub - Total Hours:	4	16	5	5	22	0	1	0	1		53				
	Sub - Total Fees:	\$668	\$1,840	\$675	\$590	\$3,740	\$0	\$80	\$0	\$220	\$7,593		\$220	\$7,593	\$7,813	\$7,813
TOTAL PRELIMINARY ENGINEERING FEE (INCLUDING DISBURSEMENTS):																\$7,813
2	Detailed Design															
	Project Administration / Schedule / Cost	1						1			\$247	2	\$0	\$247	\$247	\$247
	Bid Items and Quantities		2	2	12						\$1,916	16	\$0	\$1,916	\$1,916	\$1,916
	Detailed Design and SPs		10	8	4						\$2,702	22	\$0	\$2,702	\$2,702	\$2,702
	Design Drawings			2	4		36				\$4,378	42	\$0	\$4,378	\$4,378	\$4,378
	Cost Estimate (Type C)		1	1	6						\$958	8	\$0	\$958	\$958	\$958
	Detailed Design Review Meeting	2	2	2							\$834	6	\$0	\$834	\$834	\$834
	Sub - Total Hours:	3	15	15	26	0	36	1	0	0		96				
	Sub - Total Fees:	\$501	\$1,725	\$2,025	\$3,068	\$0	\$3,636	\$80	\$0	\$0	\$11,035		\$0	\$11,035	\$11,035	\$11,035
TOTAL DETAILED DESIGN FEE (INCLUDING DISBURSEMENTS):																\$11,035
3	Contract Tendering															
	Project Administration / Schedule / Cost	1						1			\$247	2	\$0	\$247	\$247	\$247
	Tender Documents / Drawings		1	8	8		8				\$2,947	25	\$0	\$2,947	\$2,947	\$2,947
	Attend Tender Opening / Review Tenders / Make Award Recommendation	2	2								\$564	4	\$0	\$564	\$564	\$564
	Tender Support / Address Bidder Queries	2		8							\$1,414	10	\$0	\$1,414	\$1,414	\$1,414
	Sub - Total Hours:	5	3	16	8	0	8	1	0	0		41				
	Sub - Total Fees:	\$835	\$345	\$2,160	\$944	\$0	\$808	\$80	\$0	\$0	\$5,172		\$0	\$5,172	\$5,172	\$5,172
TOTAL TENDER PACKAGE PREPARATION FEE (INCLUDING DISBURSEMENTS):																\$5,172
McINTOSH PERRY																
Table 2 (Page 1 of 2) 53rd Street & 47A Street ENGINEERING FEE ESTIMATE																

McINTOSH PERRY

Table 2 (Page 1 of 2)
53rd Street & 47A Street
ENGINEERING FEE ESTIMATE

PAR-22296

Town of Grimshaw 53rd Street Rehabilitation Project A			PRIME CONSULTANT											Page 2 of 3			
			McIntosh Perry											TOTALS			
			K. Reine Corporate Support	D. Young, B.Sc. Project Manager	K. Choudhary, P. Eng. Sr. Project Engineer	R. Williams, P.Tech. (Eng.) Infrastructure Technician	C. Schwab Sr. Materials Technician	Materials Technician	Survey Crew	Drilling	Administration / Clerk	Vehicle / day	Consultant Fees	Total Hours	Total Disbursements	Total Fees	Total Costs
Phase	Tasks /	Hourly Rate >>>	\$167	\$115	\$135	\$135	\$100	\$80	\$170	\$101	\$80	\$220					
4	Construction Supervision																
	Project Administration / Schedule / Cost		1								1		\$247	2	\$0	\$247	\$247
	Pre-Construction Meeting / Progress Meetings (2 meetings)		2	2								1	\$564	4	\$220	\$564	\$784
	Construction Administration / Excavation (3 construction days)		1	18								3	\$2,237	19	\$660	\$2,237	\$2,897
	Construction Administration / Subgrade Preparation (2 construction days)		1	12			1	6	8			4	\$3,487	28	\$880	\$3,487	\$4,367
	Construction Administration / Base Course (4 construction days)		1	24	2		1	6	8			5	\$5,137	42	\$1,100	\$5,137	\$6,237
	Construction Administration / Concrete Work (4 construction days)		1	24	2		2	6				6	\$3,877	35	\$1,320	\$3,877	\$5,197
	Construction Administration / Paving (2 construction days)			12	2		8	20				4	\$4,050	42	\$880	\$4,050	\$4,930
	Final Inspection and Meeting		2	2								1	\$564	4	\$220	\$564	\$784
	Sub - Total Hours:		9.0	94	6	0	12	38	16	0	1	24		176			
	Sub - Total Fees:		\$1,503	\$10,810	\$810	\$0	\$1,200	\$3,040	\$2,720	\$0	\$80	\$5,280	\$20,163		\$5,280	\$20,163	\$25,443
TOTAL CONSTRUCTION SUPERVISION ENGINEERING FEE (INCLUDING DISBURSEMENTS):																\$25,443	
5	Post Construction																
	Project Administration / Schedule / Cost		1								1		\$247	2	\$0	\$247	\$247
	As-Constructed Drawings			1					6	8		1	\$1,943	15	\$220	\$1,943	\$2,163
	Final Details Report / Independent Check			32	6								\$4,490	38	\$0	\$4,490	\$4,490
	Warranty Inspection & Letter Report (in 2023)		1	2								1	\$397	3	\$220	\$397	\$617
	Sub - Total Hours:		2	35	6	0	0	0	6	8	1	2		58			
	Sub - Total Fees:		\$334	\$4,025	\$810	\$0	\$0	\$0	\$1,020	\$808	\$80	\$440	\$7,077		\$440	\$7,077	\$7,517
TOTAL POST CONSTRUCTION ENGINEERING FEE (INCLUDING DISBURSEMENTS):																\$7,517	

McINTOSH PERRY

Table 2 (Page 2 of 3)
53rd Street
ENGINEERING FEE ESTIMATE
PAR-22298

Town of Grimshaw 47A Street (Deletable) Project B			PRIME CONSULTANT										Page 3 of 3				
			McIntosh Perry										TOTALS				
			K. Reeve Corporate Support	D. Young, B. Sc. Project Manager	K. Choudhary, P. Eng. Sr. Project Engineer	J. Hoffman, P.Tech. (Eng.) Sr. Transportation Technologist	C. Schwab Sr. Materials Technician	Materials Technician	Survey Crew	Dredging	Administration / Clerk	Vehicle / day	Consultant Fee	Total Hours	Total Disbursements	Total Fee	Total Costs
Phase	Tasks /	Hourly Rate >>>	\$167	\$115	\$135	\$135	\$100	\$80	\$170	\$101	\$80	\$220					
4	Construction Supervision (Deletable)																
	Project Administration / Schedule / Cost		1								1		\$247	2	\$0	\$247	\$247
	Pre-Construction Meeting / Progress Meetings (2 meetings)		1.5	1.5								2	\$423	3	\$440	\$423	\$863
	Construction Administration / Excavation (3 construction days)			18								3	\$2,070	18	\$660	\$2,070	\$2,730
	Construction Administration / Catchbasin Leads (3 construction days)			18			1	6	8			5	\$4,010	33	\$1,100	\$4,010	\$5,110
	Construction Administration / Subgrade Preparation (2 construction days)			12			1	6	8			4	\$3,320	27	\$880	\$3,320	\$4,200
	Construction Administration / Base Course (4 construction days)			24	2		1	6				5	\$3,610	33	\$1,100	\$3,610	\$4,710
	Construction Administration / Concrete Work (4 construction days)			24	2		2	6				6	\$3,710	34	\$1,320	\$3,710	\$5,030
	Construction Administration / Paving (2 construction days)			16	2		8	20				4	\$4,510	46	\$880	\$4,510	\$5,390
	Final Inspection and Meeting		2	2								1	\$564	4	\$220	\$564	\$784
	Sub - Total Hours:		4.5	116	6	0	13	44	16	0	1	30		200			
	Sub - Total Fees:		\$752	\$13,283	\$810	\$0	\$1,300	\$3,520	\$2,720	\$0	\$80	\$6,600	\$22,464		\$6,600	\$22,464	\$29,064
TOTAL CONSTRUCTION SUPERVISION ENGINEERING FEE (INCLUDING DISBURSEMENTS):															\$29,064		
5	Post Construction (Deletable)																
	Project Administration / Schedule / Cost		1								1		\$247	2	\$0	\$247	\$247
	As-Constructed Drawings								4	8			\$1,488	12	\$0	\$1,488	\$1,488
	Final Details Report / Independent Check		1	12	4	2							\$2,357	19	\$0	\$2,357	\$2,357
	Warranty Inspection & Letter Report (in 2023)		1	4									\$627	5	\$0	\$627	\$627
	Sub - Total Hours:		3	16	4	2	0	0	4	8	1	0		38			
	Sub - Total Fees:		\$501	\$1,840	\$540	\$270	\$0	\$0	\$680	\$808	\$80	\$0	\$4,719		\$0	\$4,719	\$4,719
TOTAL POST CONSTRUCTION ENGINEERING FEE (INCLUDING DISBURSEMENTS):															\$4,719		
McINTOSH PERRY																	
Table 2 (Page 3 of 3) 47A Street ENGINEERING FEE ESTIMATE																	

PAE-12296

McINTOSH PERRY

File No: 222986

Project: 2022 Street Rehabilitation

Schedule A 53 St

Schedule B 47A Street

Tender No: TND222986

Roadway Work Estimate - "B" Estimate

SCHEDULE A - 53 ST

BID ITEM NO.	CODE	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	2021 UNIT PRICE	ESTIMATED UNIT PRICE	2021 COST	ESTIMATED COST
1	X100	Mobilization	lump sum			10.00%	\$33,800.00	\$35,700.00
2	X004	Site Occupancy	days	15.00	\$1,500.00	\$1,500.00		
3	B100	Subgrade Excavation	m3	1,800.00	\$11.58	\$13.00	\$20,844.00	\$23,400.00
4	X215	Concrete Curb and Gutter - Remove and Dispose	m	500.00	\$11.91	\$14.00	\$5,955.00	\$7,000.00
5	X210	Concrete and Masonry - Remove and Dispose	m2	50.00	\$22.34	\$25.00	\$1,117.00	\$1,250.00
6	B180	Preparing Subgrade Surface (First Layer)	m2	4,090.00	\$4.75	\$5.00	\$19,427.50	\$20,450.00
7	B152	Granular Fill (Des 6-80)	t	460.00	\$53.45	\$55.00	\$24,587.00	\$25,300.00
8	E454	Geotextile for Materials Separation - Supply and Install (Class 1A)	m2	3,110.00	\$1.53	\$2.00	\$4,758.30	\$6,220.00
9	E453	Geogrid - Supply and Install	m2	3,110.00	\$1.95	\$2.50	\$6,064.50	\$7,775.00
10	B281	Granular Base Course (Des 2-20)	m2	3,780.00	\$23.46	\$25.00	\$88,678.80	\$94,500.00
11	X325	Curb and Gutter (150mm high)	m	500.00	\$128.21	\$130.00	\$64,105.00	\$65,000.00
12	D775	Reinforcing Steel - Supply and Install	m	50.00	\$11.15	\$12.00	\$557.50	\$600.00
13	F982	Asphalt Concrete Pavement - Mix Type M1 (PG 52-34)	m2	3,150.00	\$21.04	\$22.00	\$66,276.00	\$69,300.00
14	D732	Adjust Manhole	units	3.00	\$557.43	\$600.00	\$1,672.29	\$1,800.00
15	D734	Adjust Water Valve	units	1.00	\$557.43	\$600.00	\$557.43	\$600.00
16	G320	Topsoil - Supply and Place	m2	667.00	\$5.07	\$6.00	\$3,381.69	\$4,002.00
17	E608	Broadcast Seeding	m2	667.00	\$1.78	\$2.00	\$1,187.26	\$1,334.00
21	D615	Wick Drains	m	560.00	\$50.00	\$50.00	\$28,000.00	\$28,000.00
TOTAL							\$370,969.27	\$392,231.00
CONTRACT ESTIMATE							\$371,000.00	\$393,000.00
10% CONTINGENCY							\$37,100.00	\$39,300.00
TOTAL ESTIMATED COST + 10% CONTINGENCY							\$408,100.00	\$432,300.00
ENGINEERING FEE								
TOTAL "B" ESTIMATE							\$408,100.00	\$432,300.00

Prepared By: D.Y.

Checked By: T.K.

Date: March 2, 2022

Date: March 2, 2022

McINTOSH PERRY

File No: 222986

Project: 2022 Street Rehabilitation

Schedule A 53 St

Schedule B 47A Street

Tender No: TND222986

Roadway Work Estimate - "B" Estimate

SCHEDULE B - 47A ST

BID ITEM NO.	CODE	ITEM DESCRIPTION	UNITS	ESTIMATED QUANTITY	2021 UNIT PRICE	ESTIMATED UNIT PRICE	2021 COST	ESTIMATED COST
1	X100	Mobilization	lump sum			10.00%	\$55,200.00	\$58,000.00
2	X004	Site Occupancy	days	18.00	\$1,500.00	\$1,500.00		
3	B100	Subgrade Excavation	m3	2,170.00	\$11.58	\$13.00	\$25,128.60	\$28,210.00
4	X215	Concrete Curb and Gutter - Remove and Dispose	m	612.00	\$11.91	\$14.00	\$7,288.92	\$8,568.00
5	X210	Concrete and Masonry - Remove and Dispose	m2	74.00	\$22.34	\$25.00	\$1,653.16	\$1,850.00
6	B180	Preparing Subgrade Surface (First Layer)	m2	4,476.00	\$4.75	\$5.00	\$21,261.00	\$22,380.00
7	B152	Granular Fill (Des 6-80)	t	490.00	\$53.45	\$55.00	\$26,190.50	\$26,950.00
8	E454	Geotextile for Materials Separation - Supply and Install (Class 1A)	m2	3,460.00	\$1.53	\$2.00	\$5,293.80	\$6,920.00
9	E453	Geogrid - Supply and Install	m2	3,460.00	\$1.95	\$2.50	\$6,747.00	\$8,650.00
10	B281	Granular Base Course (Des 2-20)	m2	4,480.00	\$23.46	\$25.00	\$105,100.80	\$112,000.00
11	X325	Curb and Gutter (150mm high)	m	612.00	\$128.21	\$130.00	\$78,464.52	\$79,560.00
12	D775	Reinforcing Steel - Supply and Install	m	74.00	\$11.15	\$12.00	\$825.10	\$888.00
13	F982	Asphalt Concrete Pavement - Mix Type M1 (PG 52-34)	m2	3,830.00	\$21.04	\$22.00	\$80,583.20	\$84,260.00
14	D732	Adjust Manhole	units	9.00	\$557.43	\$600.00	\$5,016.87	\$5,400.00
15	D734	Adjust Water Valve	units	2.00	\$557.43	\$600.00	\$1,114.86	\$1,200.00
16	G320	Topsoil - Supply and Place	m2	735.00	\$5.07	\$6.00	\$3,726.45	\$4,410.00
17	E608	Broadcast Seeding	m2	735.00	\$1.78	\$2.00	\$1,308.30	\$1,470.00
18	D795	Leads - Supply and Install	m	270.00	\$359.00	\$370.00	\$96,930.00	\$99,900.00
19	G220	Channel Excavation	m	270.00	\$37.10	\$40.00	\$10,018.08	\$10,800.00
20	D235	Granular Backfill - Culverts	m	270.00	\$164.74	\$170.00	\$44,478.72	\$45,900.00
21	D615	Wick Drains	m	612.00	\$50.00	\$50.00	\$30,600.00	\$30,600.00
TOTAL							\$606,929.88	\$637,916.00
CONTRACT ESTIMATE							\$607,000.00	\$638,000.00
10% CONTINGENCY							\$60,700.00	\$63,800.00
TOTAL ESTIMATED COST + 10% CONTINGENCY							\$667,700.00	\$701,800.00
ENGINEERING FEE							\$0.00	
TOTAL "B" ESTIMATE							\$667,700.00	\$701,800.00

Prepared By: D.Y.

Checked By: T.K.

Date: March 2, 2022

Date: March 2, 2022

Notifications

COVID-19 Updates: Taking steps to return to normal.

- Public health restrictions will be lifted in 3 steps starting February 9.
- Book your vaccine: Albertans 5+ can get vaccinated now. Get booster when eligible.

□



□

Government news

Feb 16, 2022

Boosting economic recovery through immigration | Stimuler la reprise économique grâce à l'immigration

Two new immigration streams will help rural communities grow by attracting skilled newcomers.

On this page:

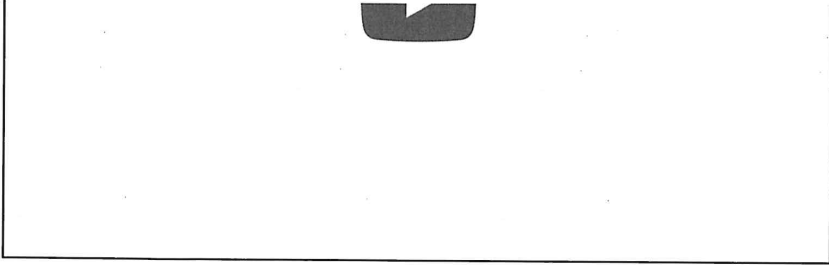
- [Alberta Advantage Immigration Strategy](#)
- [About the Rural Renewal Stream](#)
- [About the Rural Entrepreneur Stream](#)
- [Quick facts](#)
- [Related information](#)
- [Multimedia](#)
- [Stratégie en matière d'immigration « Avantage Alberta »](#)
- [Volet « Renouveau rural »](#)
- [Volet « Entrepreneur rural »](#)
- [En bref](#)
- [Renseignements connexes \(en anglais seulement\)](#)
- [Multimédia](#)

Premier's Summit on Fairness for Newcomers Key...



<https://www.alberta.ca/release.cfm?xID=8190825EB44EF-F54A-67E5-79B145FBC170F3A5>

1/9



At the inaugural Premier's Summit on Fairness for Newcomers, Premier Jason Kenney announced the launch of the Rural Renewal Stream and the Rural Entrepreneur Stream. These streams will encourage skilled and talented professionals and entrepreneurs from around the world to settle in rural communities.

"One of the biggest challenges facing rural communities is population decline, which has caused a succession crisis when a retiring business owner cannot find an interested buyer. We are helping revitalize rural Alberta by removing barriers and setting the building blocks to welcome job-creating immigration to local communities and supporting economic growth throughout the province."

Jason Kenney, Premier

With many Alberta rural communities struggling to find qualified professionals to meet their current and future workforce needs, the Rural Renewal Stream will help attract, welcome and retain newcomers who will contribute their skills and talent to grow local economies.

Eligible rural communities interested in receiving newcomers must apply to become a designated community. During the first year of this program, a limited number of communities will be selected to participate as a designated community.

Communities, represented by an economic development or similar organization, with approved applications will be able to begin working with employers and settlement providing organizations to attract newcomers and help them settle permanently in the community.

The Rural Entrepreneur Stream will attract immigrant entrepreneurs to rural Alberta communities to launch businesses that will create jobs and help stimulate economic recovery and growth.

Entrepreneurs interested in starting or buying a business in rural Alberta will be able to visit the communities so they can see where they will live and operate their business, and for the community to meet the entrepreneur and assess the business idea.

Information about the new immigration programs, including eligibility and how to apply, is available at [alberta.ca/alberta-advantage-immigration-program.aspx](https://www.alberta.ca/alberta-advantage-immigration-program.aspx).

Alberta Advantage Immigration Strategy

The rural immigration streams are part of the Alberta Advantage Immigration Strategy – a strategy to help attract global skills and talent to Alberta, diversify the provincial economy and get Albertans back to work.

The strategy will help create a smart, fast-moving immigration policy and help reclaim Alberta's leadership in Canada when it comes to attracting and welcoming newcomers to our province.

"We need to make our province the destination of choice for skilled newcomers and entrepreneurs. Identifying ways to encourage more skilled newcomers to come to Alberta is the first step to increasing our competitiveness, growing our economy and restoring the Alberta Advantage."

Tyler Shandro, Minister of Labour and Immigration

As part of the strategy, the Government of Alberta is renaming the Alberta Immigrant Nominee Program to the Alberta Advantage Immigration Program to help promote Alberta's reputation and benefits as an attractive place when choosing where to work and raise a family.

According to the Conference Board of Canada, high levels of over-qualification among newcomers can limit the economic contributions and career prospects of immigrants. Immigrants often fill many essential roles in unregulated, lower-paid professions due to difficulties in getting their qualifications recognized.

To help address these challenges, the strategy includes the implementation of the Fairness for Newcomers Action Plan and key actions to enhance the participation of newcomers in Alberta's economy and communities – from pre-arrival to settlement and integration.

"Many newcomers bring diverse and innovative skills, education, experience and business ideas to Alberta, only to face unnecessary roadblocks that lead them to work below their skill level. Today's announcement lets us take advantage of untapped talent by making it easier for them to put their ideas to work in communities throughout Alberta."

Muhammad Yaseen, Associate Minister of Immigration and Multiculturalism

For more information on the Alberta Advantage Immigration Strategy, visit alberta.ca/alberta-advantage-immigration-strategy.aspx.

"We applaud the provincial government's efforts to attract more immigrants with the skills, experience, and entrepreneurial spirit that Alberta's small and medium-sized communities need. Newly arrived residents make our communities more diverse and resilient and contribute to Alberta's success and prosperity."

Cathy Heron, president, Alberta Municipalities

"Rural municipalities provide an excellent opportunity for increased immigration in the form of abundant economic opportunities and community amenities. Designated rural immigration streams

to attract newcomers to areas with lower populations provide a unique opportunity for rural communities and for immigrants. Rural Alberta has always shown, and will continue to show, gracious hospitality for the newcomers and look to them to invigorate our communities.”

Paul McLauchlin, president, Rural Municipalities of Alberta

“Immigration is crucial for the economic growth of Alberta’s rural communities and the expansion of local workforces. Immigration promotes innovation and enriches the vibrancy and diversity of rural Alberta. The Rural Development Network is pleased to see the Government of Alberta supporting rural development and opportunities for newcomers through the launch of these two new rural immigration streams.”

Jayde Roche, director, Rural Immigration, Rural Development Network

About the Rural Renewal Stream

- To be eligible for the Rural Renewal Stream, communities must:
 - Have a community population of less than 100,000 and be outside Edmonton and Calgary Census Metropolitan Areas
 - Be represented by an economic development or similar organization with a primary function in economic development
 - Have an economic development plan
 - Have expressed support from the town/municipality council and a local/regional settlement providing organization
 - Have local employers with permanent, full-time, non-seasonal work available.

About the Rural Entrepreneur Stream

- Communities wishing to participate in the Rural Entrepreneur Stream can submit a Community Enrollment form, available at: alberta.ca/aaip-rural-renewal-stream-community-designation.aspx.
- Workforce consultants are available across Alberta to support communities that are interested in participating in the stream. Information on workforce consultants is available at: alberta.ca/workforce-contacts-employer-resources.aspx.

Quick facts

- The new rural immigration streams are part of the Alberta Advantage Immigration Program, a federal-provincial program that nominates individuals for permanent residence in Alberta if they have skills to fill job shortages or are planning to buy or start a business in Alberta.
- Alberta’s rural communities are facing challenges with fewer people of working age and population decline.
- Immigration helps to grow the population and labour force, but in 2018, less than a quarter (1,369 of 5,601) of the Alberta Advantage Immigration Program nominees settled in rural Alberta.

- The Alberta Advantage Immigration Program issued 6,250 nomination certificates to skilled and semi-skilled immigrants in 2021. This includes all immigration streams, not just the new rural immigration streams.
- According to the Conference Board of Canada, among newcomers, 45 per cent of nurse aides, orderlies, and patient service associates, 28 per cent of transport truck drivers and 34 per cent of process control and machine operators in food and beverage processing are overqualified. The levels of over-qualification for non-immigrants in the same occupations are respectively 5.6 per cent, 1.6 per cent and 6.9 per cent.

Related information

- [Alberta Advantage Immigration Strategy](#)
- [Rural Renewal Stream](#)
- [Rural Entrepreneur Stream](#)

Multimedia

- [Watch the keynote address](#)
- [Listen to the keynote address](#)
- [Watch the news conference](#)
- [Listen to the news conference](#)

Deux nouveaux volets d'immigration assureront désormais la croissance des communautés rurales en attirant de nouveaux arrivants qualifiés.

Lors du premier Sommet du premier ministre sur l'équité pour les nouveaux arrivants, le premier ministre Jason Kenney a annoncé le lancement des volets « Renouveau rural » et « Entrepreneur rural » qui encourageront les professionnels et les entrepreneurs qualifiés et talentueux du monde entier à s'établir en milieu rural.

« Le déclin démographique est l'un des plus grands défis auxquels font face les localités rurales, ce qui provoque une crise de succession lorsqu'un propriétaire d'entreprise à la retraite ne trouve aucun acheteur intéressé. Nous contribuerons à la revitalisation de l'Alberta rurale en éliminant les obstacles et en mettant en place les structures de base pour accueillir une immigration créatrice d'emplois dans les collectivités locales ainsi qu'en appuyant la croissance économique partout dans la province. »

Jason Kenney, premier ministre

Étant donné que de nombreuses localités rurales de la province ont du mal à trouver de la main-d'œuvre qualifiée afin de répondre à leurs besoins actuels et futurs, le volet « Renouveau rural » contribuera à attirer, accueillir et retenir les nouveaux arrivants qui mettront leurs talents au service de la croissance des économies locales.

Brian Allen

From: Mayor
Sent: February 19, 2022 11:23 AM
To: Brian Allen
Subject: Fwd: Government of Canada invests over \$41 million to bring high-speed Internet to 2,676 households in Alberta

I thought this might be a good article to add to information as it displays the communities that are receiving the investment

Sent from my iPad

Begin forwarded message:

From: Tom Burton <tburton@rmalberta.com>
Date: February 18, 2022 at 10:20:03 PM MST
To: Tom Burton <tburton@rmalberta.com>
Subject: Government of Canada invests over \$41 million to bring high-speed Internet to 2,676 households in Alberta

<image001.png>

Government of Canada invests over \$41 million to bring high-speed Internet to 2,676 households in Alberta

From: Innovation, Science and Economic Development Canada

News release

Residents of rural communities to benefit from increased connectivity

February 9, 2022 – Ottawa, Ontario

The COVID-19 pandemic has transformed how we live, work, learn and do business, and now more than ever, Canadians across the country need reliable high-speed Internet to access services, supports and opportunities. Through the Universal Broadband Fund's (UBF) Rapid Response Stream, the Government of Canada is taking immediate action to get people living in rural and remote communities connected to high-speed Internet.

Today, the Honourable Randy Boissonnault, Minister of Tourism and Associate Minister of Finance, and George Chahal, Member of Parliament for Calgary Skyview, on behalf of the Honourable Gudie Hutchings, Minister of Rural Economic Development, announced over \$41 million in funding for [21 projects](#) that will bring high-speed Internet to 2,676 households in rural Alberta.

Today's announcement builds on the Government of Canada's progress toward making sure that 98% of Canadians have access to high-speed Internet by 2026. As we work to rebuild from the pandemic, the Government of Canada will continue to make investments in infrastructure to build strong communities and a more competitive and resilient Canada for everyone.

Quotes

"This investment will bring reliable high-speed Internet access to 2,676 households in rural Alberta, helping create jobs, improving access to health care and online learning services, and keeping people connected. Since 2015, the Government of Canada has committed \$7.2 billion to connect rural Canadians to better, faster Internet. We will continue making investments like these in rural and remote communities to help connect every single Canadian to high-speed Internet."

- The Honourable Gudie Hutchings, Minister of Rural Economic Development

"For rural communities in Alberta, and Indigenous ones specifically, not having access to reliable Internet has made the impact of this pandemic even more difficult than in other areas of the country, which is why the Government of Canada is investing over \$41 million to help ensure Albertans get connected to the Internet as soon as possible. We said we would take action and we are delivering on that commitment. In fact, prior to today's announcement, the government had already approved 48 projects, totalling over \$56 million, which will connect more than 36,000 households across the province."

- The Honourable Randy Boissonnault, Minister of Tourism and Associate Minister of Finance

"This is excellent news for Alberta. The pandemic has shown us how essential high-speed Internet access has become. The Government of Canada understands that it is urgent and vital to connect rural and remote regions throughout Canada, including in Alberta."

- George Chahal, Member of Parliament for Calgary Skyview

Quick facts

- The projects announced today are receiving over \$41 million in Government of Canada funding to bring high-speed Internet to 2,676 households in more than 25 communities.
- [Canada's Connectivity Strategy](#) aims to provide all Canadians with access to Internet speeds of at least 50 megabits per second (Mbps) download / 10 Mbps upload.
- The [Universal Broadband Fund](#) (UBF) is a \$2.75 billion investment by the Government of Canada designed to help connect 98% of Canadians to high-speed Internet by 2026 and achieve the national target of 100% connectivity by 2030.
- In 2021, 131 projects supported through the UBF were announced, and these projects will bring high-speed Internet to more than 75,000 households in rural and remote communities across Canada.
- The UBF is part of a suite of federal investments to improve high-speed Internet. Find out more on the [High-speed Internet for all of Canada](#) page.

- Since 2015, Government of Canada funding has supported projects to bring high-speed Internet to over 1.1 million households in rural and remote communities across Canada.

Associated links

- [Backgrounder: List of projects funded](#)
- [Backgrounder: Universal Broadband Fund and Telesat low Earth orbit capacity agreement](#)
- [Universal Broadband Fund](#)
- [Connect to Innovate Program – Project status updates](#)
- [Canada Infrastructure Bank announcement](#)
- [High-Speed Access for All: Canada's Connectivity Strategy](#)

Contacts

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 Director of Communications
 Office of the Minister of Rural Economic Development
 343-551-0898

Jeremy.Bellefeuille@ised-isde.gc.ca
 Media Relations
 Innovation, Science and Economic Development Canada
 343-291-1777
media@ised-isde.gc.ca

Backgrounder

On February 9, 2022, the Honourable Randy Boissonnault, Minister of Tourism and Associate Minister of Finance, and George Chahal, Member of Parliament for Calgary Skyview, on behalf of the Honourable Gudie Hutchings, Minister of Rural Economic Development, announced the following Universal Broadband Fund (UBF) Rapid Response Stream projects:

Recipient	UBF funding	Communit
ATG Arrow Technology Group Limited Partnership	\$2,668,118	Sunchild F
ATG Arrow Technology Group Limited Partnership	\$3,496,100	O'Chiese

ATG Arrow Technology Group Limited Partnership	\$1,504,661	Fort McM
ATG Arrow Technology Group Limited Partnership	\$4,336,078	Peavine M
ATG Arrow Technology Group GP Limited	\$1,311,220	Duncan's f
ATG Arrow Technology Group Limited Partnership	\$2,835,569	Driftpile C
ATG Arrow Technology Group Limited Partnership	\$3,704,500	Sputinow
ATG Arrow Technology Group Limited Partnership	\$794,729	Bigstone C
ATG Arrow Technology Group Limited Partnership	\$2,890,251	Montana
ATG Arrow Technology Group Limited Partnership	\$51,240	Zama City
Accelerate Communications	\$1,737,572	Bushe Rive
Accelerate Communications	\$1,692,369	Meander f
Beaver Lake Cree Nation	\$2,566,832	Beaver Laf
Canadasurfs High Speed Internet	\$307,547	Alberta Be Gunn
GPNetworks	\$609,430	Bezanson,
Mighty Peace Wireless	\$521,990	Bluesky, W
Missing Link Internet	\$388,520	Sunbreake

QFLAN Systems Group Inc.	\$1,257,739	Mikisew C
Stoney Tribal Administration, operating as Stoney Nakoda Telecom	\$2,884,748	Morley, Ec
Xplornet Communications Inc.	\$1,812,254	Sundre
Yellowhead County	\$4,525,975	Rural area

<image005.png>

**Grimshaw Shared Facilities – Joint Use Committee Meeting
February 22, 2022– 9:30 a.m.**

Hosted by Town of Grimshaw via ZOOM

ATTENDEES:

Peace River School Division

Lori Leitch, Board Chair
Adam Murray, Superintendent
Rhonda Freeman, Secretary-Treasurer

Holy Family Catholic Regional Division

George Chuckvar, Trustee
Betty Turpin, Superintendent
Nicholas Masvikeni, Secretary-Treasurer

Town of Grimshaw

Colleen Sklapsky, Councillor
Brian Allen, CAO
Tracy Halerewich, Director of Community Services

1. Call to Order

Meeting called to order at 9:30 a.m.

2. Review Agenda

Committee reviewed the agenda – No changes made

3. Approval of Meeting Notes

Meeting notes of the November 30, 2021, meeting were reviewed – No additions or deletions.

4. Business arising

Committee members were updated on the discussion held with the Janitorial Contractor on January 18, 2022, at the PRSD Central Office. A contract administration fee of 3% was offered to the Contractor in recognition of staff/HR costs incurred because of additional staff requirements throughout the current pandemic. The admin fee supplement will be in effect when the Contractor has 6 or more employees and will be removed when staffing levels fall below 6 active staff.

5. Operational Sub-Committee Update

No update provided - John Przybylski setting up a committee meeting.

6. Multiplex/Physical Education Sub-committee update

Tracy Halerewich provided an update of committee activities as they have continued to meet quarterly. Minutes of the sub-committee from February 9, 2022, were provided. The 55+ Summer Games will take place from June 16-19 during which time the Fieldhouse and arena will not be available for school use. The theatre will be booked for the games as well. Principals from both schools are aware of the games and the physical education programs will make alternative arrangements during this time. The games opening ceremonies and banquet will be hosted in the multiplex.

Questions for Tracy

GPS Hockey Program – Adam Murray inquired about the availability of day-time ice for a potential GPS hockey program. As there are not a lot of school-hours ice time users, the town felt that this type of program could be accommodated subject to available ice times.

Kennedy Gym Rental – Adam Murray inquired about GPS rental of the Kennedy gymnasium for Phys ed programming. Tracy responded that bookings of the gym were made by GPS Phys Ed teachers for classes that could not be booked in the Fieldhouse because of school scheduling. Adam will discuss with GPS staff for more information.

Hanging banners in hallway by Library - Adam Murray inquired about the schools being permitted to hang historical sports banners and other memorabilia in the hallway adjacent to the library, connecting the atrium to the Multiplex. It

was previously decided that any sports banners earned by the schools since moving into the new facility would be hung in the Fieldhouse. The Town has no issue with this occurring but both Schools must agree for this to proceed.

Logos in Fieldhouse – Adam Murray began discussing the idea of the schools being permitted to have their logos painted somewhere in the Fieldhouse to identify it as their “home gymnasium.” The east and west walls were identified as the preferred location with logos of the 3 partners including the Town painted on both walls. Adam and Betty will discuss with their principals and keep Tracy informed regarding the progress of this initiative.

7. Revisions made to joint Use Agreement June 10, 2019

Betty Turpin brought forward a list of revisions made to the Joint Use Agreement on June 10, 2019. She asked if other committee members have copies of the agreement with the changes indicated in red ink. Most members indicated that they do not have the updated agreement. Nicholas Masviken has the edited copy of agreement and will forward it to the committee members.

These changes to the Joint Use Agreement will be put on the next agenda for discussion and approval prior to the trustees and councillor taking them back to their boards and council for adoption.

8. Next meeting May 9, 2022 – Hosted by PRSD

The meeting adjourned at 10:20 a.m.



Office of the Mayor

Box 377 • 4612 50th Street • Grimshaw, AB • T0H 1W0
Telephone: (780) 332-4626
Fax: (780) 332-1250
Website: www.grimshaw.ca

February 24, 2022

Jorden Coen
Box 51
Grimshaw, AB
T0H- 1W0

Dear Jorden,

Our behalf of the Town of Grimshaw I would like to congratulate you on your incredible victory of beating the world record with skipping 14,657 rotations in one hour.

Such accomplishment comes with hard work, perseverance, knowledge, sacrifice and most of all, love of what you are doing. With your inspiration and determination, you have accomplished your dream. May you always walk the road to success.

Congratulations,

A handwritten signature in blue ink that reads "Wendy Wald".

Mayor Wendy Wald

Committee of Council Reports

General Government & Finance:

- Mayor Wald, Deputy Mayor Hennings
- Councillor Messner, Councillor Bissell

Protection to Persons and Property

- Councillor Jacobs, Councillor Sklapsky

Transportation & Infrastructure

- Councillor Sklapsky, Councillor Hennings

Environmental Health:

- Councillor Hennings, Councillor Sklapsky

Community Services:

- Councillor Jacobs, Councillor Johnson

Planning:

- Mayor Wald

Round Table:

System: 2022-03-04 10:46:53 AM
User Date: 2022-03-04

Town of Grimshaw
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: Connie

Ranges: From: To:
Cheque Number First Last
Vendor ID First Last
Vendor Name First Last
Cheque Date 2022-02-18 2022-03-03
Chequebook ID First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
42415	ACCRE01	ACCREDITED SUPPORTIVE LIVING S	2022-02-25	OPERATING	PMCHQ00002165	\$63.10
42416	ALBER37	ALBERTA MUNICIPAL ENFORCEMENT	2022-02-25	OPERATING	PMCHQ00002165	\$300.00
42417	FEDER03	FEDERAL EXPRESS CANADA LTD	2022-02-25	OPERATING	PMCHQ00002165	\$28.50
42418	FRONT01	FRONTIER POWER PRODUCTS LTD	2022-02-25	OPERATING	PMCHQ00002165	\$1,387.05
42419	OSINC01	OSINCHUK, BOB	2022-02-25	OPERATING	PMCHQ00002165	\$325.00
42420	SACKT01	SACK, TREVOR	2022-02-25	OPERATING	PMCHQ00002165	\$34.20
42421	GOLDE01	GOLDEN APPLE PRODUCTION	2022-03-03	OPERATING	PMCHQ00002167	\$64.00
42422	LANDT01	THE GOVERNMENT OF ALBERTA	2022-03-03	OPERATING	PMCHQ00002167	\$10.00
42423	MEGAT01	MEGA-TECH	2022-03-03	OPERATING	PMCHQ00002167	\$2,425.66
EFT0004624	ACCOR01	ACCORD ANSWERING SERVICE	2022-02-25	OPERATING	PMCHQ00002166	\$367.50
EFT0004625	ACEMA01	ACE MACHINING & WELDING (PR) L	2022-02-25	OPERATING	PMCHQ00002166	\$1,168.02
EFT0004626	ALSCO01	ALSCO	2022-02-25	OPERATING	PMCHQ00002166	\$97.94
EFT0004627	AMBS01	AMSC INSURANCE SERVICES LTD	2022-02-25	OPERATING	PMCHQ00002166	\$11,114.40
EFT0004628	APPLE01	APPLE FITNESS STORE LTD.	2022-02-25	OPERATING	PMCHQ00002166	\$272.79
EFT0004629	CARIB01	CARIBOU CRESTING 1991 LTD.	2022-02-25	OPERATING	PMCHQ00002166	\$487.88
EFT0004630	DISTR01	DISTRIBUTORS NORTH INC.	2022-02-25	OPERATING	PMCHQ00002166	\$405.66
EFT0004631	HALER01	HALEREWICH, TRACY	2022-02-25	OPERATING	PMCHQ00002166	\$28.08
EFT0004632	LAKEL02	LAKELAND FIRE & SAFETY	2022-02-25	OPERATING	PMCHQ00002166	\$1,074.15
EFT0004633	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2022-02-25	OPERATING	PMCHQ00002166	\$7,305.63
EFT0004634	MALOD01	MALONE, DEBI	2022-02-25	OPERATING	PMCHQ00002166	\$16.99
EFT0004635	PATSA01	PAT'S AUTO SUPPLY	2022-02-25	OPERATING	PMCHQ00002166	\$51.87
EFT0004636	PEACE12	PEACE RIVER SCHOOL DIVISION 10	2022-02-25	OPERATING	PMCHQ00002166	\$6,107.24
EFT0004637	STAFF01	STAFF SOCIAL FUND	2022-02-25	OPERATING	PMCHQ00002166	\$39.27
EFT0004638	STREF01	FARREN STREETER O/A 2355868 AB	2022-02-25	OPERATING	PMCHQ00002166	\$581.70
EFT0004639	AGNES01	AGNES' JANITORIAL SERVICES	2022-03-03	OPERATING	PMCHQ00002168	\$2,425.50
EFT0004640	ALSCO01	ALSCO	2022-03-03	OPERATING	PMCHQ00002168	\$97.94
EFT0004641	BEYON02	BEYOND 2000	2022-03-03	OPERATING	PMCHQ00002168	\$291.95
EFT0004642	BLUEI01	BLUE IMP	2022-03-03	OPERATING	PMCHQ00002168	\$80,000.00
EFT0004643	CARIB01	CARIBOU CRESTING 1991 LTD.	2022-03-03	OPERATING	PMCHQ00002168	\$556.50
EFT0004644	DIBBE01	DIBBELT, DAN	2022-03-03	OPERATING	PMCHQ00002168	\$1,348.00
EFT0004645	HALER01	HALEREWICH, TRACY	2022-03-03	OPERATING	PMCHQ00002168	\$28.08
EFT0004646	KNELS01	KNELSEN SAND & GRAVEL	2022-03-03	OPERATING	PMCHQ00002168	\$178.50
EFT0004647	LONET01	LONETECH ENT.	2022-03-03	OPERATING	PMCHQ00002168	\$3,986.87
EFT0004648	MILEZ02	MILE ZERO BANNER POST	2022-03-03	OPERATING	PMCHQ00002168	\$113.40
EFT0004649	NICKS01	NICK'S MECHANICAL MAINTENANCE	2022-03-03	OPERATING	PMCHQ00002168	\$870.09
EFT0004650	PATSA01	PAT'S AUTO SUPPLY	2022-03-03	OPERATING	PMCHQ00002168	\$247.14
EFT0004651	PRAIR03	PRAIRIE DISPOSAL LTD.	2022-03-03	OPERATING	PMCHQ00002168	\$6,562.08
EFT0004652	RAEDI01	RAEDIANCE FLORIST & GIFT SHOP	2022-03-03	OPERATING	PMCHQ00002168	\$52.50
EFT0004653	RENTC01	RENTCO EQUIPMENT LTD.	2022-03-03	OPERATING	PMCHQ00002168	\$879.08
EFT0004654	ROYAL01	ROYAL CARETAKING SUPPLIES INC.	2022-03-03	OPERATING	PMCHQ00002168	\$1,461.15
EFT0004655	STEVE04	STEVE SZMATA & SONS LTD	2022-03-03	OPERATING	PMCHQ00002168	\$7,938.00
EFT0004656	STREF01	FARREN STREETER O/A 2355868 AB	2022-03-03	OPERATING	PMCHQ00002168	\$1,383.40
EFT0004657	VECTO02	VECTOR SOLUTIONS	2022-03-03	OPERATING	PMCHQ00002168	\$2,320.50
REMIT2051104144	MASTE01	MASTERCARD	2022-02-25		PMCHQ00002165	\$0.00
Total Cheques: 44						Total Amount of Cheques: \$144,497.31

Date: 2022-03-01 9:35:08 AM
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Audit Trail Code: PMTRX00003825

Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071765		EASTL01	17892323	2022-02-24	2022-02-24		
INV		EASTLINK					
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-23-00-217	\$125.95	GSTRI 5%	\$6.00	\$6.00	\$119.95
		Telephone					
Voucher Total:			\$125.95		\$6.00	\$6.00	\$119.95 **
Report Totals:			\$125.95		\$6.00	\$6.00	\$119.95 ***
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Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071766	INV	RECEI01 RECEIVER GENERAL	FEB 28/22	2022-02-28	2022-03-30	Net 30 Original	
		Account	Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		4-00-00-230	\$868.36		\$0.00	\$0.00	\$868.36
		Income Tax					
		4-00-00-231	\$173.68		\$0.00	\$0.00	\$173.68
		Canada Pension Plan					
		Voucher Total:	\$1,042.04		\$0.00	\$0.00	\$1,042.04 **
		Report Totals:	\$1,042.04		\$0.00	\$0.00	\$1,042.04 ***

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Town of Grimshaw
Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071767	INV	CATER01	FEB 28	2022-02-28	2022-03-15	Net 15	
		CATERPILLAR FINANCIAL SERVICES				Original	
		Account	Purchase Amt	Tax Schedule		Tax Amount	Post Amount
		2-32-52-253	\$2,505.28	GSTRI 5%		\$119.30	\$2,385.98
		R&M -Equip-2020 CAT Loader					
		Voucher Total:	\$2,505.28			\$119.30	\$2,385.98 **
		Report Totals:	\$2,505.28			\$119.30	\$2,385.98 ***

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Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071764		FRANC01	FEB 23	2022-02-23	2022-03-10	Net 15	
INV		FRANCOTYP-POSTALIA CANADA INC				Original	
		Account	Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-12-00-215	\$2,100.00	GSTRI 5%	\$100.00	\$100.00	\$2,000.00
		Freight & Postage					
		Voucher Total:	\$2,100.00		\$100.00	\$100.00	\$2,000.00 **
		Report Totals:	\$2,100.00		\$100.00	\$100.00	\$2,000.00 ***
		=====			=====	=====	=====

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Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071671	INV	RECEI01 RECEIVER GENERAL	FEB18PAY	2022-02-18	2022-03-20	Net 30	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		4-00-00-230	\$9,756.72		\$0.00	\$0.00	\$9,756.72
		Income Tax					
		4-00-00-231	\$5,905.90		\$0.00	\$0.00	\$5,905.90
		Canada Pension Plan					
		4-00-00-232	\$2,198.12		\$0.00	\$0.00	\$2,198.12
		Employment Insurance					
		Voucher Total:	\$17,860.74		\$0.00	\$0.00	\$17,860.74 **
		Report Totals:	\$17,860.74		\$0.00	\$0.00	\$17,860.74 ***

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Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000071669		NORTH01	820564	2022-01-31	2022-03-02	Net 30			
INV		NORTH PEACE GAS	CO-OP LTD.			Original			
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount	
		2-41-00-540		\$69.93	GSTRI 5%	\$2.36	\$2.36	\$67.57	
		Utilities							
		Voucher Total:		\$69.93		\$2.36	\$2.36	\$67.57 **	
000071670		NORTH01	822327	2022-01-31	2022-03-02	Net 30			
INV		NORTH PEACE GAS	CO-OP LTD.			Original			
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount	
		2-41-00-540		\$185.66	GSTRI 5%	\$4.95	\$4.95	\$180.71	
		Utilities							
		Voucher Total:		\$185.66		\$4.95	\$4.95	\$180.71 **	
		Report Totals:		\$255.59		\$7.31	\$7.31	\$248.28 ***	

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Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071672	INV	SHELL01 SHELL CANADA	004021	2022-01-04	2022-01-19	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-75-46-552		\$102.00	GSTRI 5%	\$4.86	\$4.86 \$97.14
		Gas & Oil - 2016 Dodge 1/2 ton					
		Voucher Total:		\$102.00		\$4.86	\$4.86 \$97.14 **
000071674	INV	REDAP01 RED APPLE	007213	2022-01-07	2022-01-22	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-74-00-520		\$243.85	GSTRI 5%	\$6.85	\$6.85 \$237.00
		Small Tools, Supplies					
		Voucher Total:		\$243.85		\$6.85	\$6.85 \$237.00 **
000071676	INV	SHELL01 SHELL CANADA	012143	2022-01-12	2022-01-27	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-75-46-552		\$106.00	GSTRI 5%	\$5.05	\$5.05 \$100.95
		Gas & Oil - 2016 Dodge 1/2 ton					
		Voucher Total:		\$106.00		\$5.05	\$5.05 \$100.95 **
000071678	INV	RIVER03 RIVER SIDE RANC DECOR	013438	2022-01-13	2022-01-28	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-51-00-280		\$163.00		\$0.00	\$0.00 \$163.00
		Programs & Events					
		Voucher Total:		\$163.00		\$0.00	\$0.00 \$163.00 **
000071680	INV	RIVER03 RIVER SIDE RANC DECOR	013878	2022-01-13	2022-01-28	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-71-00-280		\$200.00		\$0.00	\$0.00 \$200.00
		Programs and Events					
		Voucher Total:		\$200.00		\$0.00	\$0.00 \$200.00 **
000071682	INV	ZULIL01 ZULILY ONLINE	JAN 18	2022-01-18	2022-01-18		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-51-00-280		\$322.76	GSTRI 5%	\$14.89	\$14.89 \$307.87
		Programs & Events					
		Voucher Total:		\$322.76		\$14.89	\$14.89 \$307.87 **
000071684	INV	RAEDIO1 RAEDIANCE FLORIST & GIFT SHOP	20585	2022-01-19	2022-02-03	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-51-00-280		\$25.00		\$0.00	\$0.00 \$25.00
		Programs & Events					
		Voucher Total:		\$25.00		\$0.00	\$0.00 \$25.00 **

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Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071686	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	019865	2022-01-19	2022-01-19			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-74-00-520 Small Tools, Supplies		\$45.10	GSTRI 5%	\$2.15	\$2.15	\$42.95
		Voucher Total:		\$45.10		\$2.15	\$2.15	\$42.95 **
000071688	INV	JUSTF01 JUST FOR LOOKS	019626	2022-01-19	2022-01-19			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$25.00		\$0.00	\$0.00	\$25.00
		Voucher Total:		\$25.00		\$0.00	\$0.00	\$25.00 **
000071690	INV	A&WGR01 A & W GRIMSHAW	019835	2022-01-19	2022-02-03	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$25.00		\$0.00	\$0.00	\$25.00
		Voucher Total:		\$25.00		\$0.00	\$0.00	\$25.00 **
000071692	INV	JOHNN01 JOHNNY'S SAUSAGE & MEATS	019819	2022-01-19	2022-01-19			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$25.00		\$0.00	\$0.00	\$25.00
		Voucher Total:		\$25.00		\$0.00	\$0.00	\$25.00 **
000071694	INV	HARTI01 HART INDUSTRIAL SUPPLY LTD	019445	2022-01-19	2022-02-03	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$25.00		\$0.00	\$0.00	\$25.00
		Voucher Total:		\$25.00		\$0.00	\$0.00	\$25.00 **
000071696	INV	MUGS01 MUGS AND DOUGH	019302	2022-01-19	2022-01-19			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$85.00		\$0.00	\$0.00	\$85.00
		Voucher Total:		\$85.00		\$0.00	\$0.00	\$85.00 **
000071698	INV	POMERO1 POMEROY INN & SUITES	JAN19	2022-01-19	2022-01-19			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$139.22	GSTRI 5%	\$6.39	\$6.39	\$132.83
		Voucher Total:		\$139.22		\$6.39	\$6.39	\$132.83 **

Date: 2022-02-23 4:13:30 PM
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 Audit Trail Code: PMTRX00003822

Town of Grimshaw
 Payables Distribution Posting Journal

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071700	INV	CANAD01	021633	2022-01-21	2022-02-05	Net 15		
		CANADA POST CORPORATION				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-72-00-510		\$96.60	GSTRI 5%	\$4.60	\$4.60	\$92.00
		Office Supplies						
		Voucher Total:		\$96.60		\$4.60	\$4.60	\$92.00 **
000071702	INV	RAEDI01	021155	2022-01-21	2022-02-05	Net 15		
		RAEDIANCE FLORIST & GIFT SHOP				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-71-00-280		\$118.56	GSTRI 5%	\$5.65	\$5.65	\$112.91
		Programs and Events						
		Voucher Total:		\$118.56		\$5.65	\$5.65	\$112.91 **
000071704	INV	PEACE68	021210	2022-01-21	2022-01-21			
		PEACE COUNTRY CO-OP GRIMSHAW				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-51-00-280		\$200.00		\$0.00	\$0.00	\$200.00
		Programs & Events						
		Voucher Total:		\$200.00		\$0.00	\$0.00	\$200.00 **
000071706	INV	AMAZO01	JAN 2022	2022-01-22	2022-01-22			
		AMAZON.CA				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-51-00-280		\$10.49		\$0.00	\$0.00	\$10.49
		Programs & Events						
		Voucher Total:		\$10.49		\$0.00	\$0.00	\$10.49 **
000071708	INV	SPOTI01	JAN 2022	2022-01-22	2022-01-22			
		SPOTIFY				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-74-00-520		\$10.49		\$0.00	\$0.00	\$10.49
		Small Tools, Supplies						
		Voucher Total:		\$10.49		\$0.00	\$0.00	\$10.49 **
000071710	INV	RIVER03	021186	2022-01-22	2022-02-06	Net 15		
		RIVER SIDE RANC DECOR				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-51-00-280		\$274.58	GSTRI 5%	\$13.08	\$13.08	\$261.50
		Programs & Events						
		Voucher Total:		\$274.58		\$13.08	\$13.08	\$261.50 **
000071712	INV	PHARM01	025786	2022-01-22	2022-01-22			
		PHARMASAVE				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-76-00-520		\$50.36	GSTRI 5%	\$2.40	\$2.40	\$47.96
		Small Tools & Supplies						
		Voucher Total:		\$50.36		\$2.40	\$2.40	\$47.96 **

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 Audit Trail Code: PMTRX00003822

Town of Grimshaw
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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071714	INV	SHELL01 SHELL CANADA Account	026641	2022-01-22	2022-02-06	Net 15 Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-75-46-552		\$104.00	GSTRI 5%	\$4.95	\$4.95	\$99.05
		Gas & Oil - 2016 Dodge 1/2 ton						
		Voucher Total:		\$104.00		\$4.95	\$4.95	\$99.05 **
000071716	INV	GREAT03 GREAT CANADIAN DOLLAR STORE Account	027976	2022-01-27	2022-01-27	Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-51-00-280		\$155.93	GSTRI 5%	\$7.43	\$7.43	\$148.50
		Programs & Events						
		Voucher Total:		\$155.93		\$7.43	\$7.43	\$148.50 **
000071718	INV	ROGER01 ROGER'S LOCK LTD. Account	005214	2022-01-05	2022-01-20	Net 15 Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-12-00-520		\$15.70	GSTRI 5%	\$0.70	\$0.70	\$15.00
		Small Tools & Supplies						
		Voucher Total:		\$15.70		\$0.70	\$0.70	\$15.00 **
000071720	INV	CERTI03 CERTIFIED TRACKING SOLUTIONS Account	INV324142	2022-01-05	2022-01-05	Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-32-00-520		\$286.97	GSTRI 5%	\$13.67	\$13.67	\$273.30
		Small Tools, Supplies						
		Voucher Total:		\$286.97		\$13.67	\$13.67	\$273.30 **
000071722	INV	LOCAL02 LOCAL GOVERNMENT ADMINISTRATIO Account	02046	2022-01-04	2022-02-03	Net 30 Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-12-00-225		\$236.25	GSTRI 5%	\$11.25	\$11.25	\$225.00
		Memberships & Subscriptions						
		Voucher Total:		\$236.25		\$11.25	\$11.25	\$225.00 **
000071724	INV	MUGS01 MUGS AND DOUGH Account	JAN4	2022-01-04	2022-01-04	Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-11-00-290		\$136.40	GSTRI 5%	\$5.65	\$5.65	\$130.75
		Other						
		Voucher Total:		\$136.40		\$5.65	\$5.65	\$130.75 **
000071726	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW Account	006973	2022-01-06	2022-01-06	Original Tax Amount		
				Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		2-32-00-520		\$19.28		\$0.00	\$0.00	\$19.28
		Small Tools, Supplies						
		Voucher Total:		\$19.28		\$0.00	\$0.00	\$19.28 **

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071728	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	019818	2022-01-19	2022-01-19		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-32-00-520 Small Tools, Supplies	\$26.86		\$0.00	\$0.00	\$26.86
		Voucher Total:	\$26.86		\$0.00	\$0.00	\$26.86 **
000071732	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	012465	2022-01-09	2022-01-09		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-11-00-290 Other	\$79.30	GSTRI 5%	\$2.54	\$2.54	\$76.76
		Voucher Total:	\$79.30		\$2.54	\$2.54	\$76.76 **
000071734	INV	ABC01 ABC	ADIST1NU-1	2022-01-14	2022-01-14		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-148 Training	\$124.92		\$0.00	\$0.00	\$124.92
		Voucher Total:	\$124.92		\$0.00	\$0.00	\$124.92 **
000071736	INV	OWWC001 OWWCO BOOKSTORE	10015	2022-01-17	2022-01-17		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-148 Training	\$100.00		\$0.00	\$0.00	\$100.00
		Voucher Total:	\$100.00		\$0.00	\$0.00	\$100.00 **
000071738	INV	OFFIC02 OFFICE OF WATER PROGRAMS	858273	2022-01-20	2022-01-20		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-41-00-148 Training	\$128.82		\$0.00	\$0.00	\$128.82
		Voucher Total:	\$128.82		\$0.00	\$0.00	\$128.82 **
000071730	RET	FAIRM01 FAIRMONT HOTEL MACDONALD	JAN 9	2022-01-09	0000-00-00		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-211 Travel & Subsistence	-\$559.10		\$0.00	\$0.00	-\$559.10
		Voucher Total:	-\$559.10		\$0.00	\$0.00	-\$559.10 **
		Report Totals:	\$3,148.34		\$112.11	\$112.11	\$3,036.23 ***

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071667	INV	EASTL01 EASTLINK	FEB 15/22	2022-02-15	2022-02-15		
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-32-00-217 Telephone	\$152.20	GSTRI 5%	\$7.25	\$7.25	\$144.95
		Voucher Total:	\$152.20		\$7.25	\$7.25	\$144.95 **
		Report Totals:	\$152.20		\$7.25	\$7.25	\$144.95 ***

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