
































AGENDA
Regular Council Meeting
Wednesday, January 12, 2022
Grimshaw Council Chambers 7:00 PM

	Page
1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. DELEGATIONS	
3.1. Dave Matilpi & Beverley Dachuk	
4. ADOPTION OF MINUTES	
4.1. Minutes of the Regular Council Meeting December 8, 2021	4 - 8
	
4.2. Minutes of the Long Lake Regional Waste Management Services Commission Special Meeting November 15, 2021.	9 - 12
	
4.3. Summary of the MMSA General Board Meeting December 3, 2021	13 - 17
	
5. DEPARTMENT REPORTS	
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5.2. CAO	20
	
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5.4. Director of Community Services	23 - 24
	
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5.8.	Mile Zero Regional Multiplex Rentals & visitation Statistics	41 - 42
		
5.9.	Skate Sharpening	43
		
5.10.	Water & Sewer	44 - 45
		
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6.1.	Broadband Proposal - Verbal Councillor Sklapsky	46 - 52
		
7.	NEW BUSINESS	
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7.2.	Grimshaw Gravels Aquifer Management Advisory Association - Summer Student	55 - 58
		
7.3.	Peace River School Division - Student's Mental Health and Wellness	59 - 60
		
7.4.	Peace Library System Budget	61 - 70
		
7.5.	Grimshaw Curling Club - Funding Request	71 - 93
		
7.6.	Request for Decision - 4719 - 53 Avenue - Tax Recovery	94 - 99
		
7.7.	Request for Decision - Capital Reserve for Water Spray Park	100 - 102
		
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8.2.	Peace Library System	107 - 108
		
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9.	CORRESPONDENCE	
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9.2.	MP. Arnold Viersen	114
		
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10.	COUNCIL REPORTS	
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11.	ACCOUNTS PAYABLE	
11.1.	Accounts Payable	118 - 138
		
12.	QUESTIONS FROM MEDIA	
13.	ADJOURNMENT	

MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held in Council Chambers commencing on December 8, 2021 at 7:00 p.m.	
Present:	Mayor Wald; Deputy Mayor Hennings; Councillors Messner, Johnson, Bissell, Jacobs and Sklapsky.	
Absent:		
Staff:	CAO, Brian Allen; Director of Finance, Terry Websdale; Utility Clerk Debi Malone and Tax Clerk Belinda Russell.	
Press:	Kristen Dyck is not able to attend	
Call to Order:	Mayor Wald called the meeting to order at 7:07 p.m.	
Adoption of Agenda: 308 - 211208	COUNCILLOR MESSNER	MOVED that the agenda be adopted as presented. CARRIED
Delegation: Mercer Fiber Procurement-Stefan Szabo, Shawn Elliott, Amber Armstrong: 309-211208	DEPUTY MAYOR HENNINGS	MOVED that Council accept the Zoom presentation on the Mercer Wood Room Project as presented CARRIED
Minutes of the Regular Council Meeting November 24, 2021: 310 - 211208	COUNCILLOR SKLAPSKY	MOVED that the Minutes of the Regular Council Meeting held on November 24, 2021 be adopted as amended. CARRIED
Minutes of the North Peace Housing Foundation Board Meeting Synopsis November 10, 2021: 311-211208	DEPUTY MAYOR HENNINGS	Moved that the Minutes of the North Peace Housing Foundation Board Meeting Synopsis November 10, 2021 be accepted as presented. CARRIED
Minutes of Long Lake Regional Waste Management Services Commission Regular Meeting October 18, 2021: 312-211208	DEPUTY MAYOR HENNINGS	MOVED that the Minutes of Long Lake Regional Waste Management Services Commission regular meeting October 18, 2021 be accepted as presented. CARRIED

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REGULAR COUNCIL MEETING MINUTES, DECEMBER 8, 2021 PAGE 2

Peace Library System Board Meeting Highlights November 27, 2021(via Zoom): 313-211208	COUNCILLOR JOHNSON	MOVED that the Peace Library System Board Meeting Highlights November 27, 2021(via Zoom) be accepted as presented. CARRIED
Minutes of the Mighty Peace Tourism General Board Meeting November 29, 2021: 314-211208	COUNCILLOR MESSNER	MOVED that the Minutes of the Mighty Peace Tourism General Board Meeting- November 29,2021 be accepted as presented. CARRIED
Department Reports: 315-211208	COUNCILLOR SKLAPSKY	MOVED that the following reports be accepted as presented. a) Donation and Resolution Report b) CAO c) Bylaw d) Director of Community Services e) Director of Operations f) Front Office Staff g) Mile Zero Multiplex Rentals & Visitations Statistics h) Skate Sharpening i) Water & Sewer CARRIED
316 - 211208	COUNCILLOR JOHNSON	Requested that Administration compose a letter to MP Viersen regarding Canada Post lack of hours and accessibility. CARRIED
Request for Decision-Public Works – Shop Security Monitoring Installation: 317-211208	COUNCILLOR MESSNER	MOVED that Council approve of the installation of a security monitoring system for the Public Works Shop with the quote provided. CARRIED
Request for Decision-Approval of an Interim Budget For 2022: 318 -211208	DEPUTY MAYOR HENNINGS	MOVED that Council accept the Interim Budget for 2022. CARRIED

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REGULAR COUNCIL MEETING MINUTES, DECEMBER 8, 2021 PAGE 3

Request for Decision-Gordon Johnson water consumption: 319-211208	COUNCILLOR MESSNER	MOVED that the resident be responsible for the water consumption. CARRIED
Broadband Proposal-Councillor Sklapsky: 320-211208	COUNCILLOR JACOBS	MOVED that Council sign the Non Disclosure Agreement and have the company make a presentation to Council. CARRIED
Peace Regional Victims Services-Annual Request for Financial Support: 321-211208	COUNCILLOR SKLAPSKY	MOVED that Council compose a letter to the Peace Regional Victim Services that they will advise on the funding after the 2022 budget is approved. CARRIED
Peace River School Division Meeting Invitation: 322 -211208	COUNCILLOR SKLAPSKY	MOVED that the councilors advise the CAO if they are able to attend and provide the CAO with any agenda item requests by December 29,2021 CARRIED
Request for Decision-Library Board Member Appointment: 323-211208	COUNCILLOR JOHNSON	MOVED that Council for the Town of Grimshaw appoint Alysia Book to the Grimshaw Municipal Library Board for a 3 year term. CARRIED
Village of Berwyn Water Operator Service Agreement: 324-211208	COUNCILLOR MESSNER	MOVED that Council for the Town of Grimshaw enter into a discussion with the Village of Berwyn regarding a Regional Water Operator Agreement. CARRIED
Karizma Concert Proposal 325-211208	COUNCILLOR SKLAPSKY	MOVED that the proposal of a concert in 2022 at the Mile Zero Multiplex be accepted as information. CARRIED

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REGULAR COUNCIL MEETING MINUTES, DECEMBER 8, 2021 PAGE 4

Northern Sunrise Rural Crime Watch Association Request for Sponsorship: 326-211208	COUNCILLOR JOHNSON	MOVED that Council approve the Associate Sponsorship \$250.00 for the Northern Sunrise Rural Crime Watch Association. CARRIED
CAO Bylaw #995: 327-211208	COUNCILLOR JACOBS	MOVED that the CAO Bylaw #995 be accepted as presented. CARRIED
Review Schedule A: 328-211208	COUNCILLOR SKLAPSKY	MOVED that the Governance Committee review Schedule A and bring back proposed changes to Council in January 2022. CARRIED
Resident Concern: 329-211208	COUNCILLOR JACOBS	MOVED that Administration reply to the resident that the concern was discussed and the intersection will remain as is. CARRIED
Information and Correspondence:	The following letters were viewed as information: - November 2021 Parliamentary Update – MP Viersen - City of Cold Lake – College of Physicians & Surgeons of Alberta	
Committee of Council Reports: 330-211208	DEPUTY MAYOR HENNINGS	The committee reports be accepted as information. CARRIED
Accounts Payable: 331 -211208	COUNCILLOR JOHNSON	MOVED that the financial report be tabled until clarification on the hotel charges from AUMA is received. CARRIED
Questions from the Press:	N/A	
Departure:		
Adjournment:	Mayor Wald declared the meeting adjourned at 9:32p.m.	

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MAYOR WALD

CHIEF ADMINISTRATIVE OFFICER

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Community in a courteous, timely, efficient and cost effective manner.*

SPECIAL MEETING MINUTES

PRESENT:

Minutes of the Special Meeting of the Long Lake
Regional Waste Management Services Commission
held November 15, 2021 at the Dixonville Senior Centre

1. Village of Berwyn
Ken Montie
2. Town of Grimshaw
Stephen Hennings
3. County of Northern Lights
Brenda Yasinski
4. Town of Manning
Robert McLeod
5. Long Lake Regional Waste
Neil Vance and Therese Vance

CALL TO ORDER:

Acting Chairperson, Therese Vance called the meeting to order at 7:04 p.m.

ELECTIONS:

Nominations for Chairperson:

Therese Vance called for nominations for Chairperson

KEN MONTIE nominated STEPHEN HENNINGS

2710-111521 ROBERT McLEOD MOVED nominations cease.

CARRIED UNANIMOUSLY

STEPHEN HENNINGS elected Chairperson

Nominations for Vice Chairperson:

Therese Vance called for nominations for Vice Chairperson

STEPHEN HENNINGS nominated KEN MONTIE

2711-111521 BRENDA YASINSKI MOVED nominations
cease.

CARRIED UNANIMOUSLY

KEN MONTIE elected Vice Chairperson

2712-111521 ROBERT McLEOD MOVED that the signing
authorities be Stephen Hennings, Therese
Vance and Ken Montie.

CARRIED UNANIMOUSLY

ADJOURNMENT:

The meeting was adjourned at 7:07 p.m.

STEPHEN HENNINGS

(Recording Secretary) THERESE VANCE

REGULAR MEETING

The minutes of the regular meeting of the Long Lake Regional Waste Management Services Commission held November 15, 2021.

PRESENT:

1. Village of Berwyn
Ken Montie, Vice Chairperson
2. Town of Grimshaw
Stephen Hennings, Chairperson
3. Town of Manning
Robert McLeod, Director
4. County of Northern Lights
Brenda Yasinski, Director
5. Long Lake Regional Waste-
Neil Vance and Therese Vance

A. CALL TO ORDER:

Stephen Hennings called the meeting to order at 7:07 p.m.

B. ADOPTION OF AGENDA:

- 2713-111521 KEN MONTIE MOVED adoption of the agenda with the addition of L. 1. Brownlee LLP Training Sessions.
CARRIED UNANIMOUSLY

C. DELEGATIONS AND TOPICS:

D. ADOPTION OF THE MINUTES:

- 2714-111521 BRENDA YASINSKI MOVED adoption of the minutes for the meeting held October 18, 2021.
CARRIED UNANIMOUSLY

E. BUSINESS ARISING FROM MINUTES:

1. Skid Office Additional Space – Discussion held. Stephen Hennings will make a phone call to see if the unit can be inspected by a third party.

F. ACCOUNTS AND FINANCE:

1. Accounts Payable and Financial Statement:

- 2715-111521 KEN MONTIE MOVED that the accounts payable and financial statement be accepted as presented.
CARRIED UNANIMOUSLY

G. CHAIRPERSONS REPORT:

H. CONTRACTORS CONCERNS/REPORTS/INFORMATION:

1. Grimshaw Transfer Station Break In – October 26, 2021 – Tires taken.

- 2716-111521 BRENDA YASINSKI MOVED the above be accepted as informational.
CARRIED UNANIMOUSLY

I. MEMBER CONCERNS: None

J. NEW BUSINESS:

1. Designated Representatives for LLRWMS – letters received from the Municipalities
2. 2022 Budget Review

- 2717-111521 KEN MONTIE MOVED the above be accepted as informational.
CARRIED UNANIMOUSLY

3. ATB GIC Investment

- 2718-111521 STEPHEN HENNINGS MOVED that we reinvest the GIC for eighteen months at .9%.
CARRIED UNANIMOUSLY.

4. GST for Clayton Pizzey 2019, 2020 and 2021

- 2719-111521 STEPHEN HENNINGS MOVED the matter go in camera.
CARRIED UNANIMOUSLY

- 2720-111521 STEPHEN HENNINGS MOVED the matter come out of camera.
CARRIED UNANIMOUSLY

- 2721-111521 KEN MONTIE MOVED that we pay the outstanding GST once invoices are submitted on behalf of the contractor.
CARRIED UNANIMOUSLY

K. BYLAWS:

CARRIED UNANIMOUSLY

L. CORRESPONDENCE:

2722-111521 BRENDA YASKINSKI MOVED that we get pricing for a zoom two-hour meeting with an outline of the material to be covered.

CARRIED UNANIMOUSLY

M. "IN PRIVATE":

N. NEXT MEETING/ADJOURNMENT:

To be held Monday, December 20, 2021 at the Dixonville Senior Centre. Meeting was adjourned at 8:03 p.m.

(Chairperson)

(Recording Secretary)

LONG LAKE REGIONAL WASTE MANAGEMENT SERVICES COMMISSION

Box 178 Grimshaw, Alberta TOH IWO
Phone (780) 971-2200 Fax (780) 971-2698 E-mail llwmssc@abnorth.com Website longlakeregionalwaste.com

COMMISSION MEMBERS

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**MACKENZIE MUNICIPAL SERVICES AGENCY
SUMMARY OF THE GENERAL BOARD MEETING
DEC 3, 2021**

ORGANIZATION MEETING ELECTION RESULTS

EXECUTIVE COMMITTEE:

Chair – Sandra Eastman

Vice-Chair – Kim Steeves

Committee Member – Wendy Wald

Committee Member – Carolyn Kolebaba

Committee Member – Donna Buchinski

ROBERT E. WALTER MEMORIAL SCHOLARSHIP REVIEW PANEL:

Committee Member – Quinton Bulford

Committee Member – Kim Steeves

Committee Member – Amber Bean

FINANCIAL REPORT

The 2022 Proposed Operations Budget was approved

The Capital Budget will be reviewed at the Spring Board Meeting

2020-2024 STRATEGIC PLAN

The 2021 Updates to the Plan were approved.

DRAFT AGENCY POLICIES

The following Updated Agency Policies were approved:

- ORGANIZATIONAL STRUCTURE: POL-001
- BOARD OF DIRECTORS: POL-002
- EXECUTIVE COMMITTEE: POL-003
- AGENCY MOTOR VEHICLE POLICY: POL-004
- AGENCY PROMOTIONAL ITEMS POLICY: POL-005
- BEREAVEMENT & ILLNESS: POL-006
- RESIGNING/RETIRING EMPLOYEE RECOGNITION: POL-007
- AGENCY EQUIPMENT & MATERIAL: POL-008

- PURCHASING POLICY: POL-009
- PERSONNEL POLICIES: POL-0010

GIS SOFTWARE & SERVICES UPGRADES

K. Bunn & H. Perez did a presentation on some of the main upgrades with the new software such as GIS Asset Management, Emergency Response Software and the ability of municipal residents to be able to submit complaints such as potholes, etc.

GIS PROJECT SUMMARY, WEB MAPS SCHEDULE UPDATE & PLANNING UPDATES

The attached updates were presented to the Board

CLARK ZHOU – 5 YEARS OF SERVICE RECOGNITION

2022 BOARD MEETING SCHEDULE

April 8th, Sept 16th & Dec 2nd – Locations to be determined

Next Meeting – April 8th. Co-hosted by Town of High Prairie & Town of Falher. Location to be determined.

PROPOSED SCHEDULE FOR UPDATING MUNICIPAL LONG RANGE PLANNING DOCUMENTS FOR MMSA MEMBERS
Intermunicipal Development Plan (IDP)
Municipal Development Plan (MDP)
Land Use Bylaw (LUB)

Municipality	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035
Berwyn		Review					Refresh					Review			
Berwyn			Refresh					Review					Refresh		
Berwyn		Review		Refresh					Review					Refresh	
Clear Hills		Review					Refresh					Review			
Clear Hills						Review					Refresh				
Clear Hills		Review					Refresh					Review			
Falher				Review					Refresh					Review	
Falher		Review			Refresh					Review					Refresh
Falher		Refresh					Review					Refresh			
Grimshaw		Review					Refresh					Review			
Grimshaw			Refresh					Review					Refresh		
Grimshaw				Refresh					Review					Refresh	
High Prairie				Review					Refresh					Review	
High Prairie		Review			Refresh					Review					Refresh
High Prairie			Review			Refresh					Review				
High Prairie							Refresh					Review			
Manning		Review					Refresh					Review			
Manning		Review		Refresh					Review					Refresh	
Manning		Review			Refresh					Review					Refresh
MD of Fairview		Review					Refresh						Review		
MD of Fairview		Refresh						Review					Refresh		
MD of Fairview			Refresh						Review					Refresh	
MD of Peace		Review					Refresh						Review		
MD of Peace			Refresh					Review						Refresh	
MD of Peace		Review		Refresh					Review					Refresh	
Nampa		Review					Refresh						Review		
Nampa		Refresh						Review					Refresh		
Nampa		Refresh						Review					Refresh		
Northern Sunrise		Review					Review						Refresh		
Northern Sunrise	Adopted					Review					Refresh				
Northern Sunrise		Refresh					Review					Refresh			
Rainbow Lake															
Rainbow Lake	Adopted					Review						Refresh			
Rainbow Lake	Refresh					Review						Review			
Review	1	15	1	2	0	4	6	4	4	3	2	8	0	2	0
Refresh	1	5	4	4	3	1	8	0	2	0	3	6	4	4	3
	2	20	5	6	3	5	14	4	6	3	5	14	4	6	3

Review: this refers to a mid-term assessment of a planning document in order to ascertain the relevancy, clarity and functionality to meet municipal planning needs and priorities. A review is essentially a desktop exercise that will culminate in a report which provides a scorecard or assessment on progress towards desired goals or how well the document is doing overall in terms of responding to municipal needs and priorities. A document exercise may include meeting with municipal stakeholders, where necessary, to discuss relevant findings/issues. Recommendations identified from a review report for improving the effectiveness of a planning document may be affected through amendment(s) to the document, subject to Council approval. A review will be conducted five years following the adoption of the document, unless stated otherwise.

Refresh: means a rewrite of a planning document which involves substantial changes in direction and/or reorganization of the content and flow of information, resulting in the creation of a new document. A refresh is a major planning undertaking that involves a series of meetings with municipal stakeholders (typically a committee comprised of administrative staff, Council and members of the community) over the course of several months, and entail extensive public consultations throughout the process of developing the document. A refresh culminates in a new bylaw adopted by Council. Unless stated otherwise, a refresh will be conducted ten years following the adoption of the original document.

Note: Area Structure Plans will be reviewed and amended as and when needed.

MMSA Web Map Update Schedule

No	Member	Current Web Map		Update Schedule				Note
		AltaLIS Date	Update Date	2021	2022		Future (Basic Layers)	
					Web Map	Assessment		
1	Town of Grimshaw	2021.1.12	2021.1.26	2021.1.26	2022.1		January	Future update date maybe adjust according to our priority projects or another reason.
2	Town of Falher	2021.2.1	2021.2.17	2021.2.17	2022.2		Februray	
3	Town of High Prairie	2021.3.2	2021.3.15	2021.3.15	2022.3		March	
4	Town of Rainbow Lake	2021.4.8	2021.4.22	2021.4.22	2022.4		April	
5	Town of Manning	2021.5.3	2021.5.17	2021.5.17	2022.5		May	
6	MD of Fairview No.136	2021.6.9	2021.6.22	2021.6.22	2022.6		June	
7	MD of Peace No.135	2021.7.6	2021.7.20	2021.7.20	2022.7		July	Future yearly assessment data update date is in March, April or May. It's subject to the date when we get from the Assessors.
8	Clear Hills County (CHC)	2021.5.25	2021.6.9	2021.6.9	2022.8		August	
9	Northern Sunrise County (NSC)	2020.2.4	2020.3.31	2021.9 (Can't get new data)	Phase 1: 2020.3.31. Phase 3: 2020.6.4. Phase 2 & 4: waiting for data from NSC. Public web maps need to be confirm.		? (subject to NSC)	
10	Village of Berwyn	2021.9.7	2020.9.21	2021.9.21	2022.9		September	
11	Village of Nampa	2021.9.29	2021.10.25	2021.10.25	2022.10		October	
Member's Memo	Basic Layers: Parcel Information, Annotations, Legal and Right of Way, Legal plan Boundary, Assessment data, Land Ownership & Rural Address, which are related to latest AltaLIS data.							Finished
	For MD & County we also update their wells, pipelines layers which come from Alberta Energy Regulator (AER).							Next Step
	Update Cycle: Every year we will finish one cycle for basic layers.							Future Schedule
	Special Update: Update Lub data takes one work day. Some special layer's update is being subject to our member's request.							

2021 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)	January 22/21	2,800	2717
Peace Fest			
Stars (\$2.00 per Capita)	May 21/21	5500	5436
Pond Hockey		2,500	
Women in the North Conference (Community Futures)			
Legion Memory Book/Wreath	Oct 14/21	420	420
North Peace Stampede – Silver Booth	July 29/21	800	800
Other Donations (unbudgeted items)		1500	
Total Spend			9373
Total Budget		\$13,820	
Balance		4,447	
Other Donations (unbudgeted items)			
Show n' Shine Car Show		250	
Harvest Moon Festival	August 26/21	3000	
Flag raising		1000	
Northern Sunrise Rural Crime Watch Association		250.00	
Total Spent		13,873	
Balance		53	

Meeting Date	Resolution Number	Made By:	Resolution	Assigned To/Action Taken or Completed
December 8	317 – 211208	C. Messner	MOVED that Council approve of the installation of a security monitoring system for the Public Works Shop with the quote provided.	Administration proceeded with installation of security system.
December 8	320 - 211208	C. Jacobs	MOVED that Council sign the Non-Disclosure Agreement and have the company make a presentation to Council.	Administration notified
December 8	321 – 211208	C. Sklapsky	MOVED that Council compose a letter to the Peace Regional Victim Services that they will advise on the funding after the 2022 budget is approved.	Administration composed a letter.
December 8	323 – 211208	C. Johnson	MOVED that Council for the Town of Grimshaw appoint Alysia Book to the Grimshaw Municipal Library Board for a 3 year term.	Administration notified the Library Board.

December 8	324 – 211208	C. Sklapsky	MOVED that Council for the Town of Grimshaw enter into a discussion with the Village of Berwyn regarding a Regional Water Operator Agreement.	Administration drafted a letter to the CAO of Village of Berwyn.
December 8	326 – 211208	C. Johnson	MOVED that Council approve the Associate Sponsorship \$250.00 for the Northern Sunrise Rural Crime Watch Association.	Administration submitted a cheque request.
December 8	329 – 211208	C. Jacobs	MOVED that Administration reply to the resident that the concern was discussed and the intersection will remain as is.	Concern Resident notified of Council's decision.

CAO – Month End Report

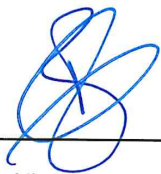
Brian Allen

December 2021

Meetings & Contacts:

- Dec. 1 – PRAMP Directors Meeting
- Sgt. Jesse Onaissi – RCMP re: Janitorial contract
- Jessica Shaw – Principal GPS re: parking area behind schools
- Dec. 3 – Councillor Jacobs tour of facilities
- Sandra Eastman re: Pickleball at Kennedy gym
- Kelly Bunn – MMSA re: Asset management grant
- Dr. Tara Guglich re: U18 Provincial Hockey bid
- Dec. 8 – Budget Meeting/ Council Meeting
- Dec. 10 – Christmas Parade
- Dec. 13 – Healthcare Attraction & Retention Committee Meeting
- Merle Isaacson – Connect Mobility re: Broadband proposal
- Richard Clarke – WSP re: Warranty period on walking path
- Dec. 15- Meeting with Village of Berwyn regarding Regional Water Operator Agreement
- Dec. 16 – Staff Christmas Lunch
- Dec. 17 – Council recognition gathering
- Dec. 22 – ERRIS report submitted for 2021
- Dec. 24 – Closed ½ day
- Dec. 27 & 28 Closed
- Dec. 29 & 30 Used lieu time
- Dec. 31 – Closed

Additional Items: Development Permits Issued: None



Brian Allen, CLGM - CAO

Date: January 5, 2022

BYLAW OFFICER REPORT –December 2021

BYLAW # 1195 ANIMAL CONTROL Animal Complaints	3	YTD 48
Dogs Impounded	2	YTD 22
Cats Impounded	0	YTD 23
Dog Tags Purchased	10	YTD 22
Cat Tags Purchased	3	YTD 4
Chicken Co-op License	0	YTD 4
BYLAW #1151 COMMUNITY STANDARDS Bylaw Complaints	3	YTD 44
Snow around Hydrant/Main Street Sidewalks	7	YTD 395
Unightly Yards & Grass	2	YTD 261
BYLAW #1132 TRAFFIC BYLAW Past the 72 Hours Parking on Street	2	YTD 23
Unattached Trailer on Street	0	YTD 12
Impounded Vehicles	0	YTD 0
BYLAW #1146 LAND USE	0	YTD 5
BYLAW #1168 CIVIC ADDRESSING	0	YTD 2
BYLAW #1156 NOISE	0	YTD 4
BYLAW #1167 WATER & SEWER (Includes inspections of grease traps/sumps)	1	YTD 8

BYLAW OFFICER REPORT –December 2021

BYLAW # 1164 GARBAGE (garbage & recycle carts on street, etc.)	0	YTD 13
Contractor Hired	0	YTD 35
Municipal Tickets Issued	0	YTD 0
Provincial Tickets Issued	1	YTD 27
Court Appearance	0	YTD 0

Name: Tracy Halerewich, Director of Community Services

Report For: The Month of November, 2021

Accomplishments:

- Assist Community Services Programmer with planned FCSS programming for the month of October.
- Our department continues to share inspirational messages about community, inclusion, equity, diversity and anti-racism on our facebook page.
- Completed the master card report for October and submitted it to the Director of Finance.
- Developed a poster for the Grimshaw & District Chamber of Commerce/Town of Grimshaw "Christmas Tree Light Up" on November 20th.
- Worked with the Public Works Department and the hanging of lights on main street for the Christmas season.
- Began advertising the Town of Grimshaw Holiday Homes & Christmas Magic Decorating Challenge Contest to the community. The 1st and 2nd place winners in the two categories will be awarded a gift certificate from one of our local businesses.
- Awarded the annual 2022 Town of Grimshaw flower order to Fern's Greenhouse.
- Sent a letter to Valley Landscaping Ltd. Advising Council approved the one year extension on the Greenspace Maintenance Contract.
- Continuation working on the 2022 operating and capital Community Services Department budgets work with the Director of Finance.
- Submitted an RFD to Council for the 3 year Town of Grimshaw Herbicide Application contract, awarding it to Pro Weed Control.
- Submitted an RFD to Council for the 3 year Grimshaw WI Cemetery Grass Cutting contract, awarding it to William (Bill) Ruston.
- Submitted an RFD to Council recommending the appointment of George Bolkowy to fill a vacant position on the Community Services Advisory Board.
- In communication with AHS Inspector Krista Park regarding possible COVID 19 restrictions with hosting of a Christmas Parade. Began advertising the 2021 Christmas parade will take place on Friday, December 10th at 6:00 p.m.
- Developed and ordered new Town of Grimshaw business cards for the CAO, Mayor and Council members.
- Sent a letter and \$1500.00 dollar donation to Room 27 Youth Centre from the FCSS operating budget to assist with their programming needs.
- Sent a letter and \$500.00 dollars to Room 27 Youth Centre to assist them with their costs with hosting a Youth New Year's Eve event on December 31st.
- Began advertising the annual Christmas Membership promotion at the Mile Zero Regional Multiplex for the month of December.
- Interviewed and hired an additional seasonal Arena Attendant for the MZRM.

- Developed and sent out the new (2022 – 2024) Town of Grimshaw Herbicide Application Agreement and WI Cemetery Grass Cutting Contract to the contractors' for signing.
- Began working on the 2021 annual FCSS Program Review.
- Prepare an agenda for the upcoming Grimshaw Shared Schools – PE/Town Recreational Advisory Committee Meeting scheduled for December 08th.
- Continue working as co-Facilities Director with the upcoming 2022 AB 55+ Games taking place in our region June 16 to 19th.

Meetings / Contacts:

- Held weekly staff meetings
- Arena Attendant Interview on November 03rd
- Meeting with GMHA (Rhiannon H) on November 03rd
- Meeting with MZRM facility staff on November 03rd
- AB 55+ Games Board Meeting on November 10th
- Zoom & Teams Meetings with Michael G with Playworks on November 10, 16, 25, 30
- Meeting held with al Field House Attendants on November 17th
- MZRM OH&S Safety Meeting on November 18th
- CSAB 2022 Budget Meeting on November 23rd
- Meeting with Bill Ruston on November 25th
- Tour of MZRM with Council on November 27th

Report Writer: _____

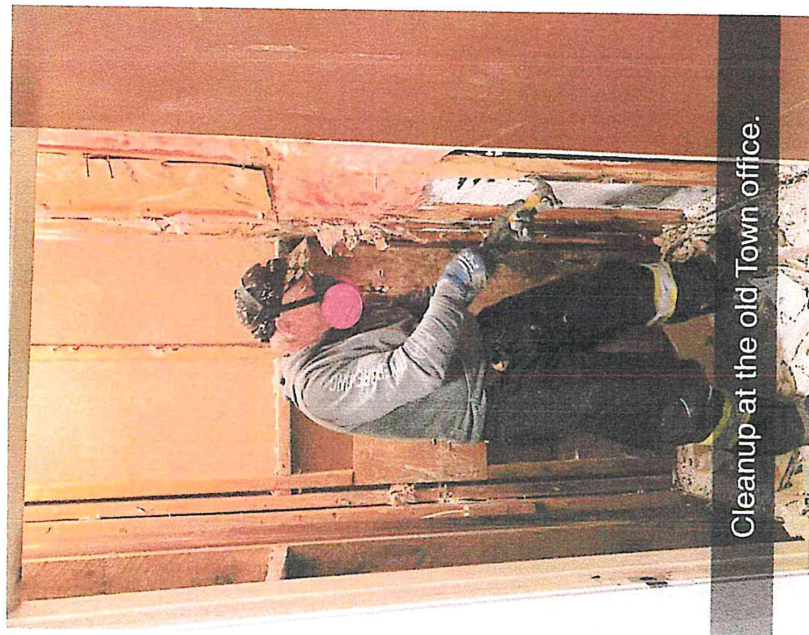


Date: December 01, 2021

PUBLIC WORKS

Month *December 2021*

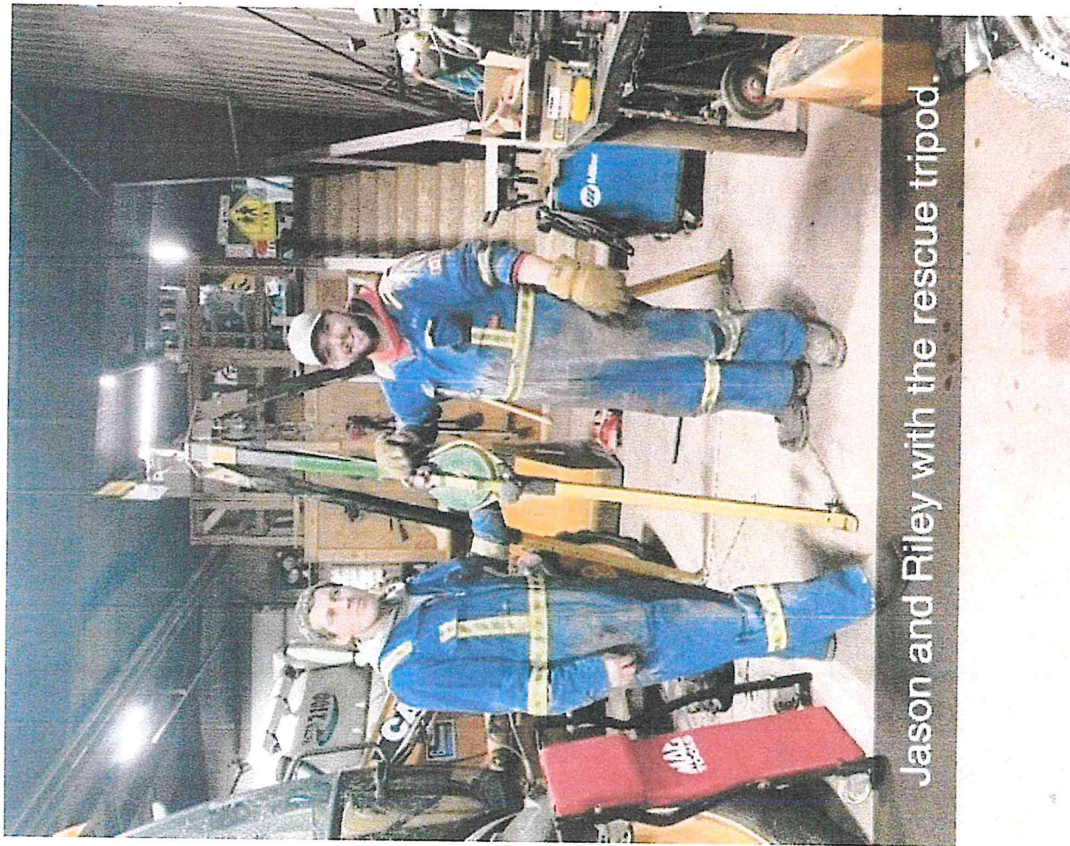
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Cleanup at the old Town office.



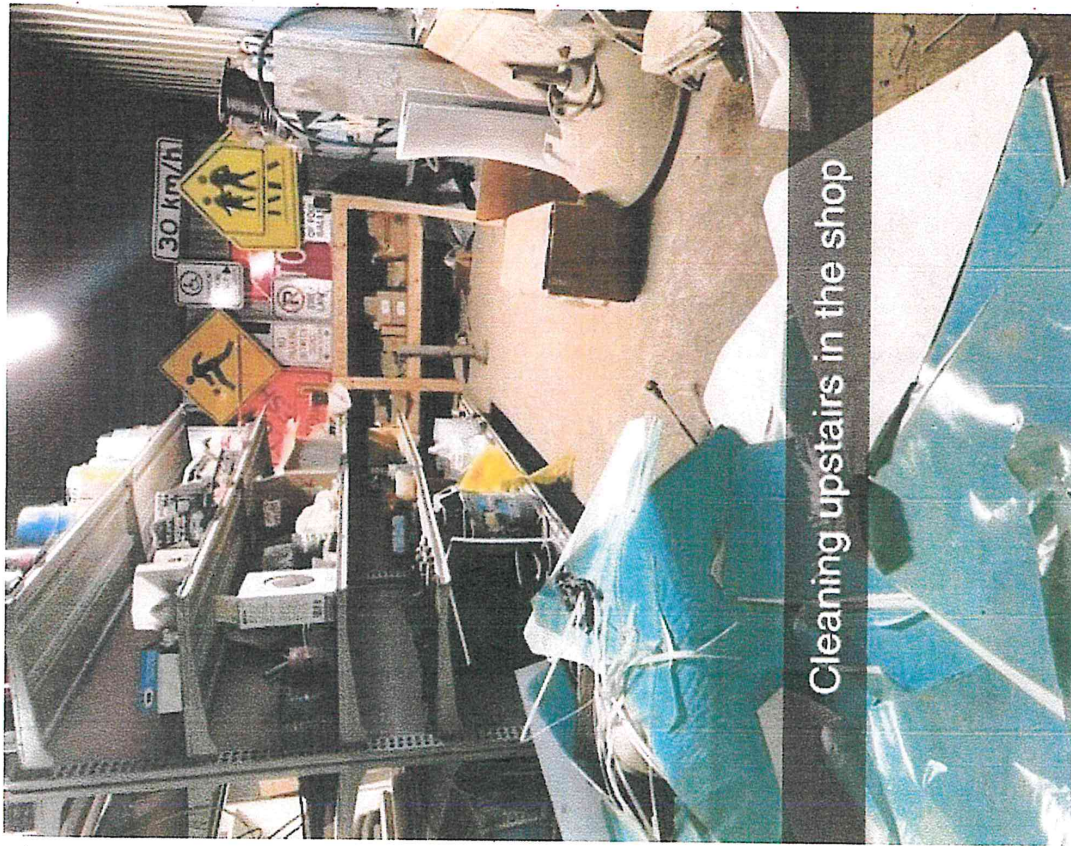
Riley grading snow.



Jason and Riley with the rescue tripod.

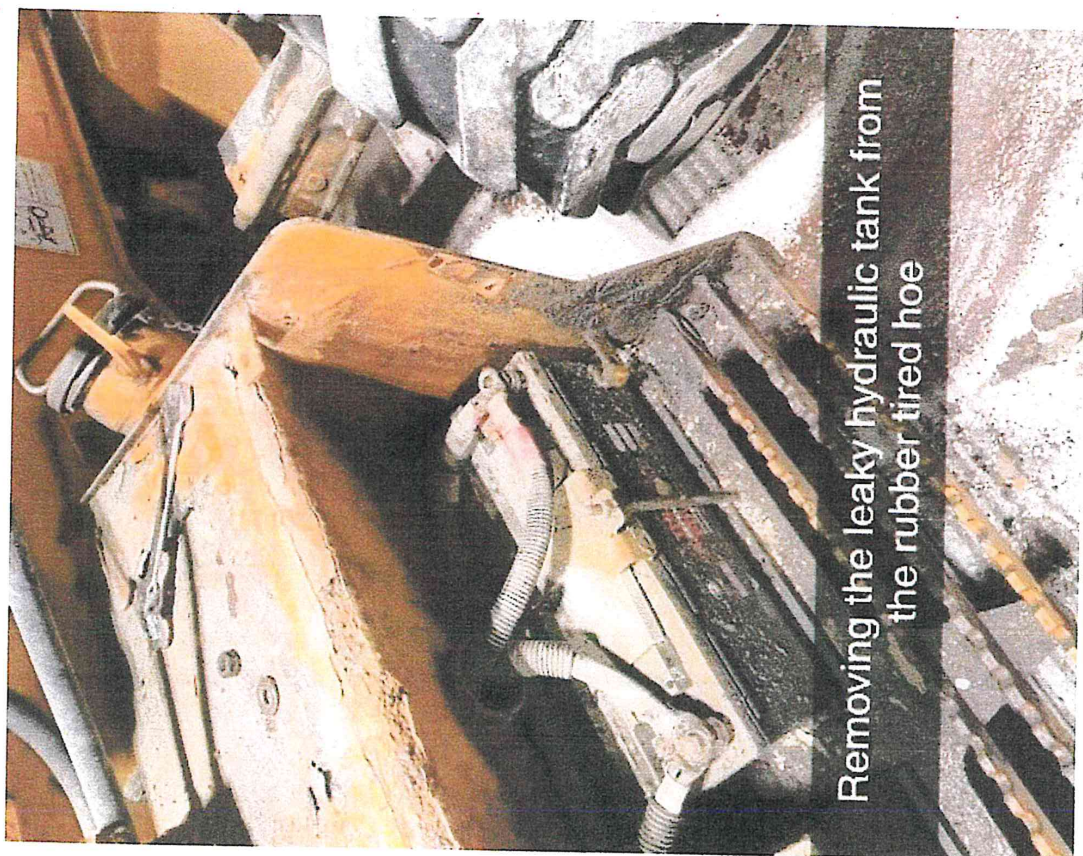


Clearing snow around the air monitoring station





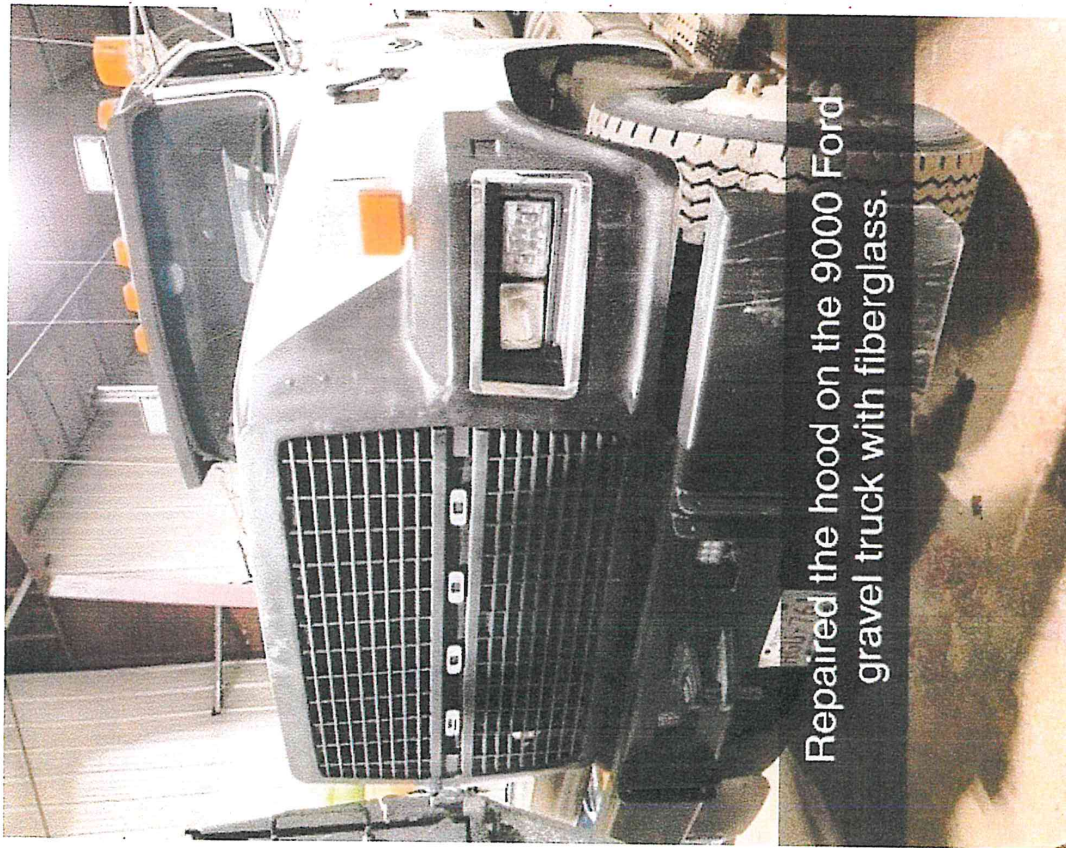
Hauling the snow from 47th Ave. 5500 block. Tammy in the loader and Jason driving the truck.



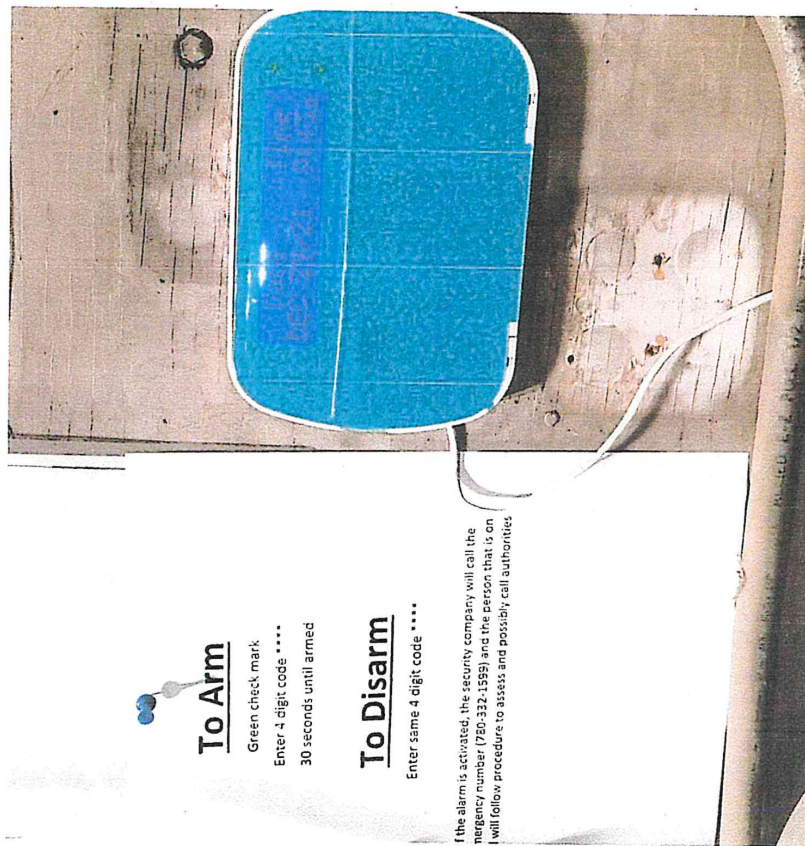
Removing the leaky hydraulic tank from
the rubber tired hoe



Riley and Jason putting the hydraulic tank back on the hoe.



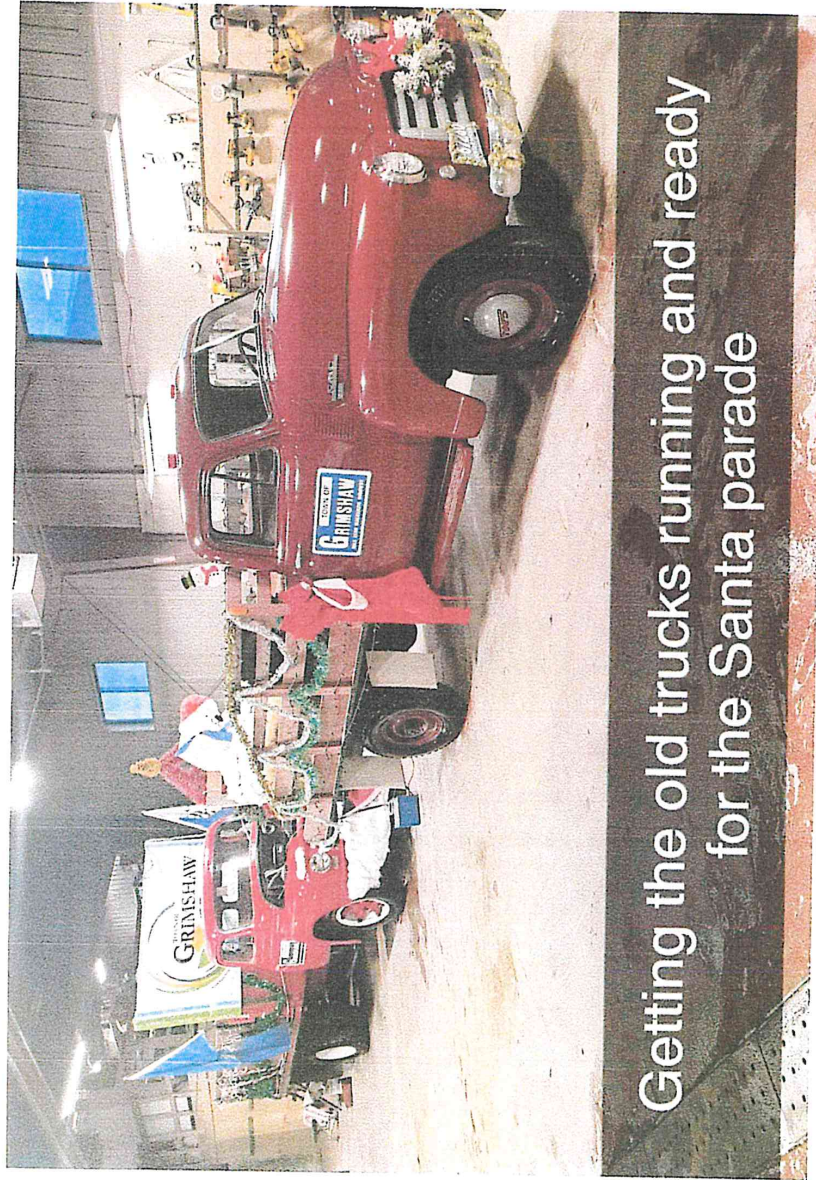
Repaired the hood on the 9000 Ford gravel truck with fiberglass.



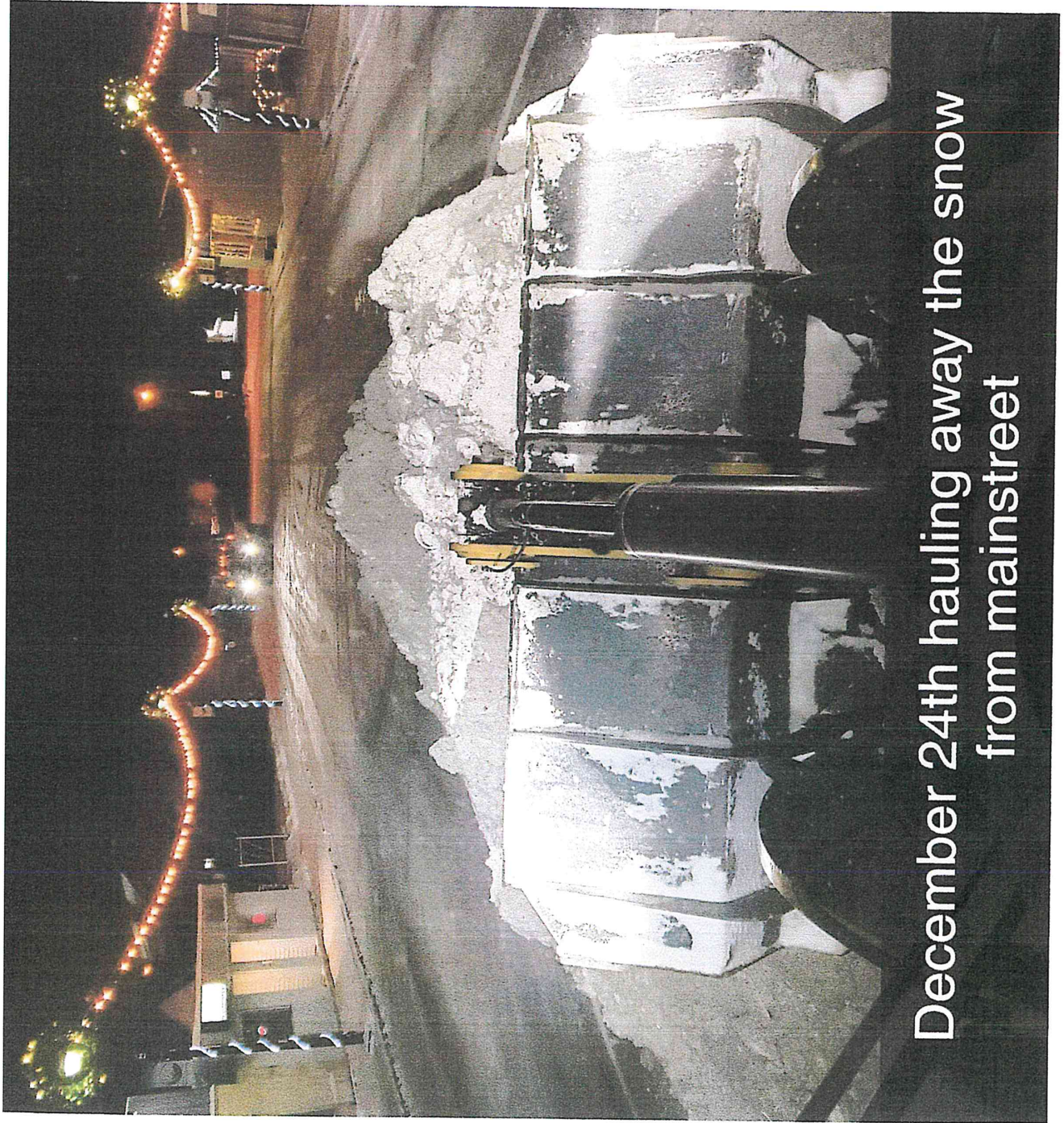
New Alarm System at the shop



13 New Surveillance Cameras



Getting the old trucks running and ready
for the Santa parade



December 24th hauling away the snow
from mainstreet

Town of Grimshaw Fire Department

Monthly Activity Report

DECEMBER 2021

CALLS

CALL #	DATE	DESCRIPTION OF CALL	HOURS	FF
2021-143	12/01/2021	MFR	0.75	4
2021-144	12/02/2021	MFR	0.75	3
2021-145	12/03/2021	MFR(FALSE ALARM)	0.25	1
2021-146	12/06/2021	MFR	0.75	3
2021-147	12/08/2021	MUTUAL AID HWY 2 RR 231 MD135 WILDLAND FIRE (FALSE ALARM)	1.25	4
2021-148	12/08/2021	MFR	0.75	2
2021-149	12/11/2021	MFR	1.25	4
2021-150	12/12/2021	MFR (CARBON MONOXIDE)	0.50	4
2021-151	12/13/2021	MFR	0.75	3
2021-152	12/13/2021	MFR	0.25	3
2021-153	12/13/2021	MFR	0.75	6
2021-154	12/15/2021	MUTUAL AID HWY 2A RR 232 MD135 WILDLAND FIRE (FALSE ALARM)	0.25	3
2021-155	12/18/2021	MFR	0.50	2
2021-156	12/18/2021	MFR	0.50	3
2021-157	12/19/2021	MFR	0.75	5
2021-158	12/19/2021	MFR (CARBON MONOXIDE)	0.50	4
2021-159	12/19/2021	MFR	0.50	3
2021-160	12/21/2021	MUTUAL AID HWY 831060 RR 240 MD135 STRUCTURE FIRE	1.25	7
2021-161	12/23/2021	MVC HWY 2 RR 243 MD 135	0.75	4
2021-162	12/24/2021	MFR (CARBON MONOXIDE)	3.50	2
2021-163	12/25/2021	COMM. ALARM (FALSE) 4702-49 AVE. GRIMSHAW	0.25	2
2021-164	12/25/2021	MFR (CARBON MONOXIDE)	0.50	2
2021-165	12/26/2021	MUTUAL AID COMM. ALARM (FALSE ALARM) SE-19-85-23w5 MD135	0.25	4
2021-166	12/27/2021	MUTUAL AID HWY 2A RR 231 MD 135 OUTDOOR FIRE (FALSE ALARM)	0.50	3
2021-167	12/29/2021	MFR (CARBON MONOXIDE)	0.25	2
2021-168	12/30/2021	MFR (CARBON MONOXIDE)	0.50	3
2021-169	12/31/2021	MUTUAL AID COMM. ALARM (FALSE ALARM) 831023 RR 243 MD135	0.25	2

STATISTICS

LOCATION	THIS MONTH		YEAR TO DATE
GRIMSHAW	20		111
MD135 (RESPONSE AREA)	5		41
MD135 (REST)	2		9
OTHER AREAS (MUTUAL AID)	0		8
CALL TYPES	THIS MONTH		YEAR TO DATE
FIRES	0		1
MFR	19		80
MVC	1		13
COMMERCIAL/FALSE ALARM	1		32
MD135 AND MUTUAL AID	6		38
OTHER	0		5
SAFETY CODES ACTIVITY	THIS MONTH		YEAR TO DATE
FIRE INVESTIGATIONS	0		1
INSPECTIONS	0		4
OCCUPANCY LOADS	0		3
FIRE PITS	0		0
MEMBERSHIP	ADDED	LEFT	CURRENT
	0	0	24

Notes:

- Calls 2021-147 and 160 to be billed this month.
- MFR calls are up this month due to a higher occurrence of respiratory issues (possibly COVID).
- MFR – CARBON MONOXIDE calls are to the same address and except for the first one are false alarms. This is being dealt with by AB Health, Fire Department and RCMP.

Signed: L. D. Arnold

January 6, 2022

Front Office Staff Report – December 2020

UTILITY ACCOUNTS OPENED	15		
UTILITY ACCOUNTS CLOSED	15		
UTILITY ARREARS NOTICES	75		
UTILITY DISCONNECTION CARDS	0		Due to weather and it was between Christmas and New Years Debi did not put out disconnection notices. Debi called all residents with outstanding accounts on January 4 th , 2022
UTILITY SHUT-OFFS	0		
TAX PAYMENTS-AUTOMATIC DEBITS	262		
TAX CERTIFICATES	3		
LAND TITLE CHANGES (FILE# 5-4)	4	87 YTD	
BUSINESS LICENSE: 1. PEDDLER'S / HAWKERS	0	-	<u>PEDDLERS / HAWKERS</u>
2. TOWN BUSINESS	5	139YTD	renewals
3. NEW BUSINESSES a. In Town License b. Out of Towner License	0	(Included in YTD)	<u>NEW BUSINESSES</u>
BURNING PERMITS (FILE# 9-15.5)	0	23 YTD	



Debi Malone, Utilities Clerk



Belinda Russell, Taxes/Payables Clerk

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

MONTH: June

	Monday's		Tuesday's		Wednesday's		Thursday's		Friday's		Saturday's		Sunday's	
	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021	2020	2021
Fitness Centre	57	148	96	179	76	178	88	193	68	116	50	49	15	42
Running Track	3	28	29	13	22	40	22	25	32	16	8	17	0	7
Spin Classes	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grimshaw Gravel	0	1	0	2	1	2	1	0	0	0	0	1	0	0
Estabrook	0	3	0	3	0	3	0	2	0	2	0	1	0	1
Grimshaw Jr Basketball	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Holy Family School	0	0	1	0	18	0	16	37	13	0	0	0	0	0
Grimshaw Public School	0	0	0	364	0	0	0	0	0	0	0	0	0	0
Sunday Free Walk	0	0	0	0	0	0	0	0	0	0	0	0	0	18
Mon/Thur Senior Walk	0	22	0	0	0	24	0	0	0	0	0	0	0	0
TOTALS	0	54	30	382	41	69	39	64	45	18	8	19	0	26

Total Revenue 2020- \$4272.75

Total Revenue 2021 \$13,631.74

Rentals/Visitation Statistics

Dec-21

Groups	Rentals	# Of People
FH Private Rentals	5	25
Meeting Room Rentals	0	0
Ice Surface Rentals	7	30
Kennedy Gym Rentals	2	15
TOTALS		

FIELD HOUSE USAGE

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundays	Special
21	7	17	45	17	19	8	67
Total Usage = 201							

Usage/Sales Comparison

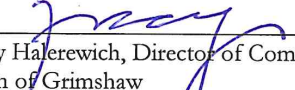
	Field House	Meeting Room	TOTALS
2021 Rental Use	5	0	5
2020 Rental Use	0	0	0
2021 Rental Sales	\$168.00	\$0.00	\$168.00
2020 Rental Sales	\$0.00	\$0.00	\$0.00
2021 Drop In Use	134	0	134
2020 Drop In Use	0	0	0
2021 Drop In Sales	\$497.00	\$0.00	\$497.00
2020 Drop In Sales	\$0.00	\$0.00	\$0.00
2021 Membership Sales	\$0.00	\$0.00	\$0.00
2020 Membership Sales	\$0.00	\$0.00	\$0.00
2021 Misc/Merch Sales	\$0.00	\$0.00	\$0.00
2020 Misc/Merch Sales	\$0.00	\$0.00	\$0.00

MZRM SKATE SHARPENING REPORT

December, 2021

(27) pairs of hockey skates and (7) pairs of figure skates
were sharpened and (1) package of tape and (1) package
of skate laces were sold

TOTAL = \$246.00

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

Water & Sewer Manager Report December 2021

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.

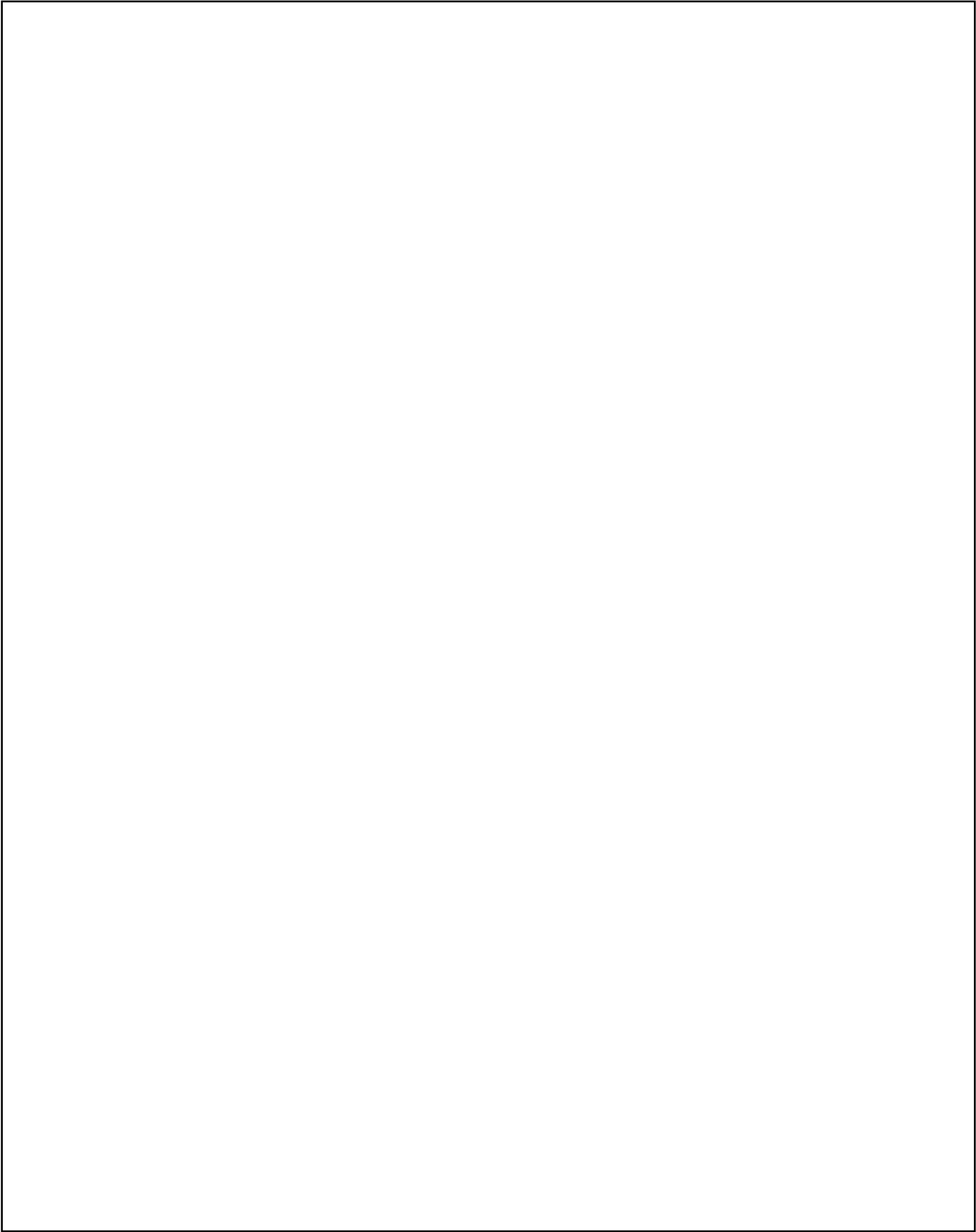
- Well readings-maintained levels for the month static level 22
- Water consumption met Alberta Environment Regulations. We used 21,739m3 of potable water for the month, also we used 275,673 m3 total consumption for the year, in2021 the distribution system had 8 water service leaks, all were worn out copper lines and one old service saddle. All were repaired.

Water Quality Complaints – no complaints

Lagoon Report – the lagoon is checked every day for contaminants, berm conditions, water levels and algae. Although the water levels are still low everything seems to be flowing as normal in the lagoon system. I'll be monitoring it this winter, we are scheduled to clean two cells next year. In the collection system we had 4 main line plugs in 2021, we replaced 2 manholes in the main troubled area (46th Ave south past the Pomeroy) and a back flow prevention valve in the main line going to the Makenzie villa. We also replaced a manhole on the west end of 49th street between 48th and 47th street. All were part of our upgrades for the year.

Monthly Highlights No water leaks or sewer back ups to report. I have been working on Brownville's fire pump and a high lift pump in their reservoir, they have some issues. I've taken a first aid course, now working on environment month end as well as year end. Ill be taking more courses in the new year as there is new regulations from environment on courses. Riley will write for his distribution licence in January.

Thanks Derrel



Brian Allen

From: Merle Isaacson <merle.isaacson@connectmobility.ca>
Sent: November 24, 2021 12:48 PM
To: Brian Allen
Cc: Colleen Sklapsky
Subject: broadband services
Attachments: Connect Mobility Brochure.docx; Mutual NDA-Town of Grimshaw.pdf; Standard marketing promotion.pdf

Hi Brian and Colleen,

Great meeting you at the AUMA. We wanted to follow up with having an in-person or virtual meeting to discuss your broadband requirements. We are very interested in moving this along quickly for your community and require a bit more information before we can jump into this.

We can deploy the network in 30 days once we have the approvals in place with Atco, your local power utility provider. We can have this fully operational very quickly based on Atco's installation timeline and your community can help a great deal in managing this expectation.

Once the network is in place, Grimshaw can start with a 10 GB fiber ring throughout your community that supports local businesses and residents with Internet and IoT smart city applications. The data capacity can be expanded as the network grows.

We have done a small amount of research on current services and want to confirm with you.

1. Shaw is not in your market today
2. Telus offers their HUB over their cell network.
3. Xplornet offers some services and we are interested in your feedback on this service

Are there any other Internet service providers in your market today and who would you consider the best?

To put this together quickly, we've provided an NDA to get started so we can share information with you.

We have included mailer that went out to all residents and businesses in Standard, Alberta. This is a partnership that we have developed with the Village that we feel would work perfectly for the town of Grimshaw.

Once we have this NDA in place, we will develop a network design, share the cost breakdown, and create a revenue model.

Regards,

Merle Isaacson
www.connectmobility.ca
403-540-0000
Calgary, Alberta

Video Presentation





Connect Mobility partners with rural communities to offer high speed Internet for residents and businesses.

THE DEPLOYMENT PLAN

Connect builds and operates the network, provides the engineering team, and 24/7/365 network operation center (NOC) to manage software and network operations.

Connect manages the relationship with the fiber and power utility provider and monitors the services.

The community holds the agreements with the fiber provider, the utility company, and is part of the decision making on how bandwidth is delivered to resident and businesses. This provides the community a voice on the level of service and the pricing to their communities.

Timeline to typically 30 days to organize and deploy once utility provider has provided approvals.

OWNERSHIP STRUCTURE

Connect owns the network and operates the service. Connect and the community fund the build and the community receives a portion of the profit when the network becomes profitable.

If the community does not want to be involved in the project, Connect will take over as the ISP.

The community helps with contacting and introducing the Internet service to the community.

Connect hires locally to build the network, to maintain the network, and install equipment for residents.

COMMUNITY COST

Connect requires an NDA to discuss pricing and MOU.

COMMUNITY CONCERN

"Our businesses must have fast Internet to compete"

"If we want our young people to stay in the community, we must have good Internet"

"Our Zoom calls drop all the time we need fast Internet to run the community"

"We have people sitting in parking lots and restaurants using Wi-Fi for school"

"Businesses threaten to leave if we do not offer better Internet service"

CONTACT CONNECT

Merle Isaacson 403-540-0000

Email: support@connectmobility.ca



MUTUAL NON-DISCLOSURE AGREEMENT

This Mutual Non-Disclosure Agreement (the "Agreement") is made and entered into by and between **Connect Mobility Inc (Connect)** and **Town of Grimshaw ("Grimshaw")** (collectively the "Parties" and individually the "Party") with their principal places of businesses being, in the case of **Connect**, Calgary, Alberta and in the case of **Grimshaw**, **Town of Grimshaw**, Alberta.

WHEREAS **Connect** and **Grimshaw** intend to explore mutual business opportunities and, in connection therewith, may disclose to each other confidential or proprietary information.

NOW, THEREFORE, the Parties hereto agree as follows:

ARTICLE 1 PROPRIETARY INFORMATION

- 1.1 "Proprietary Information": for purposes of this Agreement shall mean written, documentary or oral information disclosed by **Connect** or by **Grimshaw** to the other and that is designated by the disclosing Party as being proprietary information, including but not limited to:
- (a) information regarding the Party's business, planning, marketing and/or business strategies, plans and business contacts;
 - (b) models, tools hardware and software; and
 - (c) any documents, reports, memoranda, notes, files or analyses prepared by or on behalf of the disclosing Party that contain, summarize or are based upon any Proprietary Information, provided that "Proprietary Information" shall not include information that:
 - (i) is publicly available prior in the date of this Agreement;
 - (ii) becomes publicly available after the date of this Agreement through no wrongful act of the receiving Party;
 - (iii) is furnished to others by the disclosing Party without similar restrictions on their right to use or disclose;
 - (iv) is known by the receiving Party without any proprietary restrictions at the time of receipt of such information from the disclosing Party or become rightfully known to the receiving Party without proprietary restrictions from a source other than the disclosing Party;
 - (v) is independently developed by the receiving Party by persons who did not have access, directly or indirectly, to the Proprietary Information; or
 - (vi) is obligated to be produced under order of a court of competent jurisdiction or a valid administrative subpoena, provided that the receiving Party promptly notifies the disclosing Party of such event so that the disclosing Party may seek an appropriate protective order or waive compliance by the receiving Party with the terms of this Agreement

ARTICLE 2 CONFIDENTIALITY

- 2.1 The receiving Party shall protect all of the disclosing Party's Proprietary Information as confidential information and, except with the prior written consent of the disclosing Party or as otherwise specifically provided herein, shall not disclose, copy or distribute such Proprietary Information to any other individual, corporation or entity.
- 2.2 Except in connection with any project or business venture between **Connect** and **Grimshaw** the receiving Party shall not make any use of the disclosing Party's Proprietary Information for its own benefit or for the benefit of any other individual, corporation or entity.

- 2.3 The receiving Party shall not disclose all or any part of the disclosing Party's Proprietary Information to any affiliates, agents, officers, directors, employees or representatives (collectively, "Representatives") of the receiving Party except on a need-to-know basis. The receiving Party agrees to inform any of its Representatives who receive the disclosing Party's Proprietary Information of the confidential and proprietary nature thereof and of such Representative's obligations with respect to the maintenance of such Proprietary Information in conformance with the terms of this Agreement.
- 2.4 Each Party shall maintain the other Party's Proprietary Information with at least the same degree of care each Party uses to maintain its own Proprietary Information. Each Party represents that such degree of care provides adequate protection for its own proprietary information.
- 2.5 The receiving Party shall immediately advise the disclosing Party in writing of any misappropriation or misuse by any person of the disclosing Party's Proprietary Information of which the receiving Party is aware.
- 2.6 Any documents or materials that are furnished by or on behalf of the disclosing Party, and all other Proprietary Information in whatever form, including documents, reports, memoranda, notes, files or analyses prepared by or on behalf of the receiving Party, including all copies of such materials, shall be promptly returned or destroyed by the receiving Party to the disclosing Party upon written request by the disclosing Party for any reason.
- 2.7 Each Party's duties with respect to Confidential Information under this Agreement expires five (5) years from the date of its disclosure hereunder (except for trade secrets, which shall remain subject to the terms of this Agreement for so long as they constitute trade secrets).

ARTICLE 3 NO LICENSES OR WARRANTIES

- 3.1 No license to the receiving Party under any trade secrets or patents is granted or implied by conveying Proprietary Information or other information to such Party and none of the information transmitted or exchanged shall constitute any representation, warranty, assurance, guarantee or inducement with respect to the infringement of patents or other rights of others.

ARTICLE 4 THIRD PARTY CONTACTS

- 4.1 It is acknowledged that part of the Proprietary Information may result from business contacts that occur as a result of introductions made by **Connect** and/or **Grimshaw** to other entities and, subject to any other obligations of confidence that the Parties may have to those other entities the Parties will advise each other of any negotiations or contracts involving those business contacts.
- 4.2 The Parties expressly confirm and acknowledge that nothing contained in this Mutual Non-Disclosure Agreement will operate or be interpreted so as to prevent **Connect** or **Grimshaw** from providing services similar to the services that **Connect** and **Grimshaw** already provide to other businesses or entities.

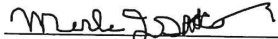
ARTICLE 5 REMEDY FOR BREACH

- 5.1 The receiving Party acknowledges that the Proprietary Information of the disclosing Party is central to the disclosing Party's business and was developed by or for the disclosing Party at a significant cost. Each receiving Party further acknowledges that damages would not be an adequate remedy for any breach of this Agreement by the receiving Party or its Representatives and that the disclosing Party may apply for injunctive or other relief to remedy or prevent any breach or threatened breach of this Agreement by the receiving Party or any of its Representatives. Such remedy shall not be deemed to be the exclusive remedy for any such breach of this Agreement but shall be in addition to all other remedies available at law or in equity to the disclosing Party.

ARTICLE 6
MISCELLANEOUS

- 6.1 This Agreement contains the entire understanding between **Connect** and **Grimshaw** and supersedes all prior written and oral understandings relating to the subject hereof. This Agreement may not be modified except by a writing signed by both Parties.
- 6.3 The construction and interpretation of this Agreement, as well as the legal relations of the Parties arising hereunder, will be governed by and construed in accordance with the laws of the Province of Alberta and the laws of Canada applicable therein.
- 6.4 It is understood and agreed that no failure or delay by either **Connect** or **Grimshaw** in exercising any right, power or privilege hereunder shall operate as a waiver thereof, nor shall any single or partial exercise thereof preclude any other or further exercise thereof, or the exercise of any other right power or privilege hereunder. No waiver of any terms or conditions of this Agreement shall be deemed to be a waiver of any subsequent breach of any term or condition. All waivers must be in writing and signed by the Party sought to be bound.
- 6.5 If any part of this Agreement shall be held unenforceable, the remainder of this Agreement will nevertheless remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement effective the 24th day of November, 2021.

Per: 
By: Merle Isaacson
Title: Principal
Co.: Connect Mobility Inc
Phone: 403-540-0000

Per: _____
By: Town of Grimshaw
Title: _____
Name: _____
Phone: _____



The Village of Standard and Connect Mobility need to hear from Standard Residents and Businesses Interested in **High Speed Internet**.

We're ready to launch and need to find out the level of interest from you.

All homes/businesses that sign up with a three-year contract receive the use of a free antenna to access the service.

(Antennas value: parts/equipment \$495)

**First month airtime is 50% off
Installation \$99.95**

High Speed (HS) Internet Plans for Homes and Businesses

HS 1	150 down/130 up \$149.95
HS 2	100 down/80 up \$129.95
HS 3	75 down/50 up \$99.95
HS 4	50 down/30 up \$89.95
HS 5	25 down/10 up \$59.95
HS 6	Day Rate 50 down/30 up \$9.95/day

We want HS plan number _____

Account Name: _____

Address: _____

Phone Number: _____

Signed: _____

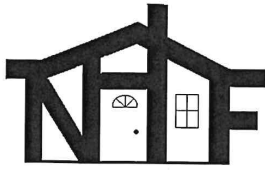
Print name: _____

Want to learn more about the service and when it will arrive?

Email: support @connectmobility.ca

Email: cao@villageofstandard.ca

Contact: Merle Isaacson @ 403-540-0000



North Peace Housing Foundation

6780 – 103rd Avenue, Peace River, Alberta T8S 0B6

Tel: (780) 624-2055 Fax: (780) 624-2065

Email: tammy.menssa@nphf.ca

December 9, 2021

Member Municipalities,

Re: 2022 Requisition - North Peace Housing Foundation

The 2022 Municipal Requisition Summary was approved at the November 10, 2021, Board of Directors' meeting, at which time the requisition was set at \$3,124,000.00, an increase of 5%. Any surplus funds will be put into a Capital Building Reserve for the provision of future seniors housing development, as passed in 2019 by the Foundation's Board of Directors and proposed in our 2020-2022 Business Plan.

In accordance with Ministerial Order H:062/95 and The Management Body Operation and Administration Regulation, this requisition is shared amongst the regional tax base and collected by member municipalities in a manner similar to the Alberta Education Property Tax.

Please find enclosed the 2022 requisition summary sheet for the North Peace Housing Foundation. The requisition summary provides calculations based on a municipality's equalized assessment as a percentage of the total equalized assessment for all municipalities. It also provides the payment schedule for your particular jurisdiction.

Your municipality's role in collecting this requisition on our behalf is very much appreciated.

The first quarter levy is due March 31, 2022.

Sincerely,

Tammy Menssa
Executive Director

Enclosure

"Everyone Has a Place to Call Home"

NORTH PEACE HOUSING FOUNDATION						
2022 REQUISITIONS BASED ON 2022 EQUALIZED ASSESSMENTS						
BASED ON MILL RATE OF 0.5113075						
MUNICIPALITY	2021 EQUALIZED ASSESSMENT	2022 EQUALIZED ASSESSMENT	PERCENTAGE OF TOTAL REQUISITION	2021 TOTAL REQUISITION	2022 TOTAL REQUISITION**	\$300,000.00 PROPERTY PAYS
VILLAGE OF BERWYN	35,121,872	34,157,066	0.559051%	\$ 16,633.11	\$ 17,464.76	\$ 153.39
VILLAGE OF HINES CREEK	20,375,575	19,318,414	0.316186%	\$ 9,407.28	\$ 9,877.65	\$ 153.39
VILLAGE OF NAMPA	45,199,013	44,729,289	0.732088%	\$ 21,781.35	\$ 22,870.42	\$ 153.39
TOWN OF MANNING	114,947,109	110,750,100	1.812655%	\$ 53,930.81	\$ 56,627.35	\$ 153.39
TOWN OF GRIMSHAW	245,190,595	244,862,367	4.007681%	\$ 119,238.05	\$ 125,199.96	\$ 153.39
M.D. OF PEACE #135	292,648,305	296,217,323	4.848212%	\$ 144,245.84	\$ 151,458.13	\$ 153.39
TOWN OF FAIRVIEW	293,847,644	286,098,144	4.682590%	\$ 139,318.21	\$ 146,284.12	\$ 153.39
M.D. OF FAIRVIEW #136	334,533,359	334,036,205	5.467196%	\$ 162,662.10	\$ 170,795.21	\$ 153.39
TOWN OF PEACE RIVER	945,371,638	893,045,474	14.616544%	\$ 434,876.97	\$ 456,620.83	\$ 153.39
CLEAR HILLS COUNTY	1,123,127,122	1,091,449,624	17.863840%	\$ 531,491.75	\$ 558,066.36	\$ 153.39
COUNTY OF NORTHERN LIGHTS	1,310,889,070	1,289,231,530	21.100951%	\$ 627,803.53	\$ 659,193.72	\$ 153.39
NORTHERN SUNRISE COUNTY*	1,493,861,686	1,465,930,999	23.993005%	\$ 713,849.01	\$ 749,541.49	\$ 153.39
TOTAL	6,255,112,988	6,109,826,535	100.000000%	\$ 2,975,238.00	\$ 3,124,000.00	\$ 153.39

*Northern Sunrise County Total Equalized Assessment for 2022 was \$2,094,187,141. North Peace Housing Foundation applies 70% of that total.

**2022 Requisition is a 5% increase from 2021 Requisition of \$2,975,238.00

2022 REQUISITION SUMMARY

MUNICIPALITY	2021 EQUALIZED ASSESSMENT	PERCENT OF TOTAL ASSESSMENT	TOTAL AMOUNT
TOWN OF GRIMSHAW	244,862,367	4.007681%	\$ 125,199.96

2022 PAYMENT SCHEDULE

PERIOD OF PAYMENT	AMOUNT	RECEIVED
FIRST QUARTER LEVY DUE MARCH 31, 2022	\$ 31,299.99	
SECOND QUARTER LEVY DUE JUNE 30, 2022	\$ 31,299.99	
THIRD QUARTER LEVY DUE SEPT. 30, 2022	\$ 31,299.99	
FOURTH QUARTER LEVY DUE DEC. 31, 2022	\$ 31,299.99	
TOTAL	\$ 125,199.96	\$ -

**Grimshaw Gravels Aquifer Management
Advisory Association**

Box 34 BERWYN, AB T0H 0E0
Phone: 780-338-3845
Fax: 780-338-2222

December 13, 2021

Town of Grimshaw
PO Box 377
Grimshaw, AB T0H 1W0

**RE: Request from Grimshaw Gravels Aquifer Management Advisory
Association**

Dear Mr. Allen,

This letter is a request to have the Town of Grimshaw host a summer student on behalf of the Grimshaw Gravels Aquifer Management Advisory Association (GGAMAA). Our intent is to hire an Aquifer Steward to work on recommendations identified in the Grimshaw Gravels Aquifer Source Water Protection Plan. Ranging from extension work to hazard inventories and water monitoring, their tasks will further the goal of the plan to proactively manage risk to the Grimshaw Gravels Aquifer. This is a critical resource in the region for rate-payers and businesses. GGAMAA has some funds to cover wages and is interested in identifying grant opportunities to bolster the funding.

GGAMAA would provide technical supervision and direction for the summer student and their activities but needs an administrative host. A municipality is needed that can at a minimum provide:

- Payroll services
- Insurance (WCB, liability)
- Occupational Health & Safety program
- Home base for the Aquifer Steward
- A designated contact/supervisor
- Be the title applicant for any job grants

It would be ideal to have the student provided with a municipal vehicle to use during their employment.

Potentially this could be a shared position, where part of the employee's time is dedicated to the Aquifer Steward role that we have defined and part of the time is dedicated to the host municipality's tasks. We are open to discuss any other arrangement that would allow the hiring of an Aquifer Steward.

Sincerely,

A handwritten signature in cursive script, appearing to read "Lori Kinnee".

Lori Kinnee

Grimshaw Gravels Aquifer Management Advisory Association Chair

Job Title: Aquifer Steward

Purpose: The Aquifer Steward will perform tasks that support the implementation of the Grimshaw Gravels Aquifer Source Water Protection Plan. This plan is a collaborative, proactive management approach to maintaining the drinking water resource that residents of the Grimshaw area have access to in the aquifers. Certain aspects of proactive management require on-the-ground, in person activities such as monitoring, field verification of spring locations, and education around landowner practices that reduce risks to the aquifer including well decommissioning, well maintenance and farm water management.

Term: May through August 2021

Hours: up to 40 hours/week; some evening and/or weekend work may be required and these hours will become time in lieu that can be offset upon approval from the supervisor

Wage: \$18/hour

Minimum Requirements:

- Valid Class 5 Operator's licence
- Valid Social Insurance Number
- Compliance with provincial COVID-19 regulations
- Competency driving on gravel roads in a rural setting
- Ability to use a map and navigate to new locations
- Ability to work independently

Assets:

- First Aid
- Understanding of Aquifers and hydrogeology
- Understanding of wells
- Flexibility

Skills:

- Professionalism
- Problem solving competency
- Extension work
 - Listening to and talking with landowners
 - Present information in front of groups
 - Review, understand, summarize, and communicate new information
- Aquifer monitoring
 - Measuring precisely
 - Ability to follow protocol (water quality sampling, stream discharge, etc)
 - Detailed note taking

Tasks:

- Work with local organizations on common projects
- Deliver information about agricultural management
- Monitor private drinking water wells
- Develop and populate a database of wells that need to be decommissioned
- Promote Environmental Farm Plan
- Provide education on septic system maintenance, abandoned underground tanks and household waste management among other topics
- Measure aquifer outflows
- Inventory hazards
- Others as assigned

Office location: TBD

Vehicle: A vehicle will be provided by the host municipality or if a personal vehicle used reimbursement will be provided at the provincial rate of \$0.55/km. Distance travelled will be measured from an identified location.

Reporting:

- The Aquifer Steward reports to Grimshaw Gravels Aquifer Management Advisory Association, who may designate a supervisor, and to the host municipality.

This is an opportunity for someone interested in both municipal and environmental management. Great work completed in the Source Water Protection Plan allows the successful candidate to engage community members on watershed management that will provide benefits to the community. Successful and strong inter-municipal collaboration underpins the Grimshaw Gravels Aquifer Management Advisory Association and provides a model of successful cooperation. Mentorship on key aspects of hydrogeology, aquifer management and outreach around Beneficial Management Practices will be provided.

Application deadline: February 28, 2021



Peace River School Division



December 17, 2021

Mayor Wendy Wald
Town of Grimshaw
Box 377
Grimshaw, AB. T0H 1W0

Dear Mayor Wald:

Peace River School Division (PRSD) was recently informed by Alberta Health Services (AHS) of the non-renewal of Dr. Soper's contract which is set to expire December 31, 2021. He is a psychiatrist who provided services to children in need of them, in the Peace River School Division's catchment areas.

As you may recall, we discussed a survey that PRSD was about to undertake, at the Joint Municipalities Meeting in February of 2020. The Student Mental Health and Wellness Survey was issued to students in grades 7-12, all staff and all parents. A total of 1800 responses were received – 77% of grade 7-12 students, 24% of parents and guardians, and 71% of staff responded to the survey. PRSD issued this survey as several students, families and staff have communicated the lack of access to services and supports related to mental health, addictions, physical and learning disabilities and the Board wanted to learn more from its' stakeholders.

Our Board feels that supports for mental health, addiction, and supports for students with learning and physical disabilities is crucial in order for students to learn and reach their full potential; students need to be mentally healthy. This issue extends beyond schools into the community. As you know, services are difficult to obtain in the North and without Dr. Soper, or a replacement, our children will suffer.

AHS has not informed us of their plans to fill the void Dr. Soper's leaving will cause. We assume they have a plan but as they have not communicated anything other than the non-renewal of Dr. Soper's contract to us, we are not confident there is a timely solution. Students are dealing with many issues as well as the additional strain of COVID-19 which has, and is continuing to have, on families in our communities. Removal of services now, more than ever, is detrimental to students and our communities.

Board of Trustees

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Learning Supports
Aleeta Ploc

Assistant Superintendent of
Teaching & Learning
Jeff Thompson

Secretary-Treasurer
Rhonda Freeman



Peace River School Division 4702 - 51 Street P.O. Box 380 Grimshaw, AB T0H 1W0 T 780.624.3601 F 780.332.1050

www.prstd.ab.ca

Learning Together - Success for All

We hope we can count on your support in advocating for students at this crucial time. We need students to have the supports they need in order to become productive, active members of the society to which they belong.

Sincerely,



Lori Leitch
Board Chair

cc: The Honourable Todd Loewen, MLA
The Honourable Dan Williams, MLA
The Honourable Pat Rehn, MLA



Learning Together - Success for All



8301 - 110 Street
Grande Prairie, AB
T8W 6T2

(780) 538-4656
FAX (780) 539-5285

1 December 2021

Wendy Wald, Mayor
Town of Grimshaw
P.O. Box 377
GRIMSHAW AB T0H 1W0

Dear Mayor Wald:



Re: Peace Library System 2022 Budget

As required by Peace Library System's Master Agreement with your municipality, a copy of the 2022 Operating Budget is enclosed along with the budget projections for 2023-2024. The 2022 Budget was approved by the System's Board of Directors on 30 November 2021. Please note that the municipal local appropriation for 2022 remains unchanged at \$6.37 per capita.

The Peace Library System's new 2022-2024 Plan of Service is available on the System's website at www.peacelibrarysystem.ab.ca and hard copies will be sent under different cover. The Peace Library Board uses the Plan of Service goals as the basis for its 2022 budget by focusing on priority service areas identified by member libraries. Peace Library System will support the region's public libraries through training and professional development, advocacy, marketing, IT and program support, and resource access.

2022 Operating Budget

The 2022 budget allows Peace Library System to continue to provide basic services such as ordering and cataloguing, automated circulation, IT support, interlibrary loan services and support from professional librarians. However, some special services are continuing and new services have been added to support member libraries and provincial initiatives. Following are some budget highlights:

- Special provincial funding will assist PLS and its member libraries in continuing to expand library services to Indigenous communities cross the region. This is part of a province-wide initiatives to take public library services to Indigenous people where they live.
- Access to a wide range of digital resources – newspapers, magazines, audio books, genealogy information and children's books online – will continue.
- Extra funds have been allocated to e-book and other databases to maintain access and make room to purchase new ones.

Website: www.peacelibrarysystem.ab.ca

E-mail: peacelib@peacelibrarysystem.ab.ca

- When libraries are able to do group programming again, the “programs in a box” have been expanded to include more current video and table top games, as well as various maker projects such as a button maker.
- Storytime kits continue to be updated and refurbished to include Indigenous content, and French story time kits continue to be developed.
- Technology training will help library staff assist patrons with digital resources, devices and downloading.
- Onboarding training and documentation for Polaris will be updated and streamlined for easier integration for new staff.
- Relevant rural-focused training will be provided through conference training and webinars for the library managers.
- Participate in an operational review of services and activities for relevancy, currency and necessity, with an eye to creating efficiencies where possible and improving service delivery.

Present and Future Financial Planning

At the end of 2021, PLS will be able to add about \$83,000 to its capital reserves to meet future building, technology and vehicle needs, \$47,000 planned and \$41,000 from savings realised from COVID restrictions on activities. Based on current membership and current provincial support, a full range of regional library services within balanced budgets will continue through 2023.

Successful Municipal Partnership

Thank you for your continuing support of the Peace Library System. This partnership of 37 municipalities and one Métis Settlement, along with provincial library partnerships, means that residents receive a broad range of library services. It also means that libraries in the region are well-connected regionally and provincially, and able to share resources and expertise with hundreds of other public libraries. We are truly stronger when we work together.

Please contact me if you have any questions about the 2022 Operating Budget or Peace Library System services.

Sincerely,



Louisa Robison, CEO
Peace Library System

Enclosure

OPERATING BUDGET - SUMMARY

Revenue	2021	2022	2023	2024
Local Appropriation, Libraries w/ Boards	\$1,487,353.35	\$1,602,228.96	\$1,602,228.96	\$1,602,228.96
Local Appropriation, Libraries w/out Boards	\$119,033.07	\$122,678.34	\$122,678.34	\$122,678.34
Operating grant, Libraries w/out Boards	\$66,333.60	\$67,482.45	\$67,482.45	\$67,482.45
Operating Grant, PLS	\$808,978.10	\$803,488.50	\$803,488.50	\$803,488.50
School Packages	\$126,528.25	\$58,969.50	\$58,969.50	\$58,969.50
Additional Allotment Funds	\$50,500.00	\$50,500.00	\$50,500.00	\$50,500.00
Grants	\$427,945.00	\$247,500.00	\$247,500.00	\$247,500.00
Other	\$58,500.00	\$58,500.00	\$58,500.00	\$58,500.00
Interest	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00
Total	\$3,160,171.37	\$3,026,347.75	\$3,026,347.75	\$3,026,347.75
Planned reserve contribution	\$64,392.12	\$35,000.00		
Disbursements				
Materials Services				
Allotment Funds Transferred	\$477,403.50	\$459,542.25	\$459,542.25	\$459,542.25
Additional Allotment Funds Transferred	\$50,500.00	\$50,500.00	\$50,500.00	\$50,500.00
Other Materials Purchased	\$8,800.00	\$9,000.00	\$9,000.00	\$9,000.00
Purchases Less Sales	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Delivery of Materials	\$9,500.00	\$8,300.00	\$9,500.00	\$9,500.00
subtotal	\$548,703.50	\$529,842.25	\$531,042.25	\$531,042.25
Technical Services				
Materials and Supplies	\$24,500.00	\$25,500.00	\$25,000.00	\$25,000.00
Personnel	\$552,645.00	\$604,105.19	\$587,595.87	\$597,756.36
Staff travel	\$2,000.00	\$4,900.00	\$2,000.00	\$2,000.00
Delivery Service	\$86,738.00	\$88,932.50	\$90,051.15	\$91,192.17
subtotal	\$665,883.00	\$723,437.69	\$704,647.02	\$715,948.54

OPERATING BUDGET - SUMMARY

	2021	2022	2023	2024
General Operating Services				
Financial Services				
Office Services				
Communications				
Transportation				
General	\$22,935.00	\$23,890.00	\$24,390.00	\$24,990.00
Personnel	\$12,000.00	\$12,500.00	\$12,500.00	\$12,500.00
Building Costs	\$32,000.00	\$35,500.00	\$35,500.00	\$35,500.00
	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00
	\$30,300.00	\$28,800.00	\$28,800.00	\$28,800.00
	\$88,980.00	\$88,391.00	\$89,951.38	\$91,542.97
	\$84,100.00	\$94,300.00	\$95,400.00	\$96,500.00
subtotal	\$298,315.00	\$311,381.00	\$314,541.38	\$317,832.97
Administration				
Staff Travel				
Admin Support Material				
Personnel	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00
System Completion	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Board Expenses	\$220,000.00	\$218,311.00	\$222,154.08	\$226,074.02
Indigenous Grant Expenditures	\$500.00	\$500.00	\$500.00	\$500.00
	\$37,500.00	\$45,500.00	\$45,500.00	\$45,500.00
	\$306,445.00	\$116,445.00	\$116,445.00	\$116,445.00
subtotal	\$574,445.00	\$390,756.00	\$394,599.08	\$398,519.02
Total	\$3,102,421.00	\$2,986,818.44	\$2,981,868.38	\$3,011,815.80
Surplus (deficit)	-\$6,641.75	\$4,529.31	\$44,479.37	\$14,531.95

OPERATING BUDGET - REVENUE					
Source	2021	2022	2023	2024	Notes
2.1 Provincial Library Services Grants					
Clear Hills County	\$15,700.95	\$16,777.65	\$16,777.65	\$16,777.65	2016 population figures, \$5.55/capita (in/out)
County of Northern Lights	\$19,730.25	\$20,290.80	\$20,290.80	\$20,290.80	
MD of Smoky River	\$11,799.30	\$11,227.65	\$11,227.65	\$11,227.65	
MD of Spirit River	\$3,957.15	\$3,885.00	\$3,885.00	\$3,885.00	
Northern Sunrise County	\$10,728.15	\$10,495.05	\$10,495.05	\$10,495.05	
Paddle Prairie	\$2,941.50	\$3,202.35	\$3,202.35	\$3,202.35	
Village of Girouxville	\$1,476.30	\$1,603.95	\$1,603.95	\$1,603.95	
subtotal	\$66,333.60	\$67,482.45	\$67,482.45	\$67,482.45	
3 Provincial System Operating Grant					
	\$808,978.10	\$803,488.50	\$803,488.50	\$803,488.50	2016 population figures, \$4.70/capita
4 School Jurisdictions					
Full Service Package	\$4,200.00	\$0.00	\$0.00	\$0.00	\$19/student
Seed Package	\$115,290.00	\$52,275.00	\$52,275.00	\$52,275.00	\$10/student (\$200 min.)
Core Package	\$2,868.25	\$2,524.50	\$2,524.50	\$2,524.50	\$2.75/student (\$750 min.)
Polaris Services	\$3,920.00	\$3,920.00	\$3,920.00	\$3,920.00	\$980/school
Other	\$250.00	\$250.00	\$250.00	\$250.00	Estimate extra allotment
subtotal	\$126,528.25	\$58,969.50	\$58,969.50	\$58,969.50	
5 Additional Allotment Funds					
Public Libraries	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	(in/out)
School Libraries	\$500.00	\$500.00	\$500.00	\$500.00	
subtotal	\$50,500.00	\$50,500.00	\$50,500.00	\$50,500.00	

OPERATING BUDGET - MATERIAL SERVICES

Disbursement	2021	2022	2023	2024	Notes
1 Allotment Funds Transferred					
Public Libraries with Boards	\$366,945.75	\$395,286.75	\$395,286.75	\$395,286.75	\$2.25/capita, 2019 population count
School Libraries Full Package	\$2,100.00	\$0.00	\$0.00	\$0.00	\$5/student
School Libraries Seed Package	\$81,000.00	\$36,069.75	\$36,069.75	\$36,069.75	\$6.90/student
Municipalities w/out Library Boards					\$2.25/capita, 2019 population count
Clear Hills County	\$6,801.75	\$7,222.50	\$7,222.50	\$7,222.50	
County of Northern Lights	\$8,226.00	\$8,541.00	\$8,541.00	\$8,541.00	
MD of Smoky River	\$4,551.75	\$4,567.50	\$4,567.50	\$4,567.50	
MD of Spirit River	\$1,575.00	\$1,649.25	\$1,649.25	\$1,649.25	
Northern Sunrise County	\$4,254.75	\$4,392.00	\$4,392.00	\$4,392.00	
Paddle Prairie Metis Settlement	\$1,298.25	\$1,298.25	\$1,298.25	\$1,298.25	
Village of Girouxville	\$650.25	\$515.25	\$515.25	\$515.25	
subtotal	\$477,403.50	\$459,542.25	\$459,542.25	\$459,542.25	
2 Additional Allotment Funds Transferred					
Additional Funds Public	\$50,000.00	\$50,000.00	\$50,000.00	\$50,000.00	(in/out)
Additional Funds School	\$500.00	\$500.00	\$500.00	\$500.00	
subtotal	\$50,500.00	\$50,500.00	\$50,500.00	\$50,500.00	
3 Other Materials Purchased					
System Resources - Print	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	
System Resources - Kits	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	3 program kits and games
Audiobooks CD	\$800.00	\$1,000.00	\$1,000.00	\$1,000.00	one new block/year
subtotal	\$8,800.00	\$9,000.00	\$9,000.00	\$9,000.00	
4 Purchases Less Sales	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
5 Delivery of Materials					
Freight	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Packaging Materials	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
Shipping Bins	\$2,500.00	\$1,300.00	\$2,500.00	\$2,500.00	Replacement bins
subtotal	\$9,500.00	\$8,300.00	\$9,500.00	\$9,500.00	
Total Materials Services	\$548,703.50	\$529,842.25	\$531,042.25	\$531,042.25	

OPERATING BUDGET - INFORMATION TECHNOLOGY (IT) SERVICES					
Disbursement	2021	2022	2023	2024	Notes
7 Information Technology IT Services					
Library Automation Software TRAC					
TRAC Consortium Fees	\$119,000.00	\$120,000.00	\$121,000.00	\$122,000.00	
Polaris - Other	\$2,200.00	\$2,300.00	\$2,300.00	\$2,400.00	
subtotal	\$121,200.00	\$122,300.00	\$123,300.00	\$124,400.00	
Network Development and Support					
IT Training	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Network Support - ACSI	\$31,500.00	\$40,000.00	\$40,000.00	\$40,000.00	
Help Desk	\$850.00	\$1,000.00	\$1,000.00	\$1,000.00	
IT Contract Services	\$1,000.00	\$5,000.00	\$1,000.00	\$1,000.00	
subtotal	\$38,350.00	\$51,000.00	\$47,000.00	\$47,000.00	
Local Area Network					
Computer Software Licensing & Maintenance	\$38,000.00	\$30,000.00	\$35,000.00	\$35,000.00	
Computer Supplies	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	
subtotal	\$42,000.00	\$34,000.00	\$39,000.00	\$39,000.00	
Internet Service	\$9,500.00	\$9,500.00	\$9,500.00	\$9,500.00	
Website/Web Hosting for Libraries	\$30,000.00	\$30,700.00	\$30,700.00	\$30,700.00	
Videoconference Services					Discontinued service
Personnel					
Salaries	\$120,570.00	\$124,917.50	\$127,415.85	\$129,964.17	
Benefits	\$19,625.00	\$16,250.50	\$16,250.50	\$16,250.50	
subtotal	\$140,195.00	\$141,168.00	\$143,666.35	\$146,214.67	
Staff Travel					
Travel General	\$4,500.00	\$2,500.00	\$5,000.00	\$5,000.00	
Travel Tech Support	\$2,000.00	\$3,800.00	\$2,000.00	\$2,000.00	
subtotal	\$6,500.00	\$6,300.00	\$7,000.00	\$7,000.00	
Information Technology IT Services	\$387,745.00	\$394,968.00	\$400,166.35	\$403,814.67	

OPERATING BUDGET - CONSULTING SERVICES					
Disbursement	2021	2022	2023	2024	Notes
9 Consulting Services					
Programming Events					
Author Readings	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	
Literary Festival	\$0.00	\$0.00	\$0.00	\$0.00	
Summer Reading Materials PLS	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	
Rural Libraries Conference	\$5,250.00	\$5,500.00	\$6,000.00	\$6,500.00	
Conference Meals	\$15,500.00	\$16,275.00	\$17,100.00	\$17,950.00	
Excellence in Librarianship	\$900.00	\$900.00	\$900.00	\$900.00	
subtotal	\$28,350.00	\$29,375.00	\$30,700.00	\$32,050.00	
Training for Libraries					
Workshops	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Webinars	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00	
Librarian training/workshops/Pos		\$5,000.00	\$5,000.00	\$5,000.00	NEW
Trustee Training	\$500.00	\$500.00	\$500.00	\$500.00	
subtotal	\$6,500.00	\$12,000.00	\$12,000.00	\$12,000.00	
Meetings					
Public Library Annual Meeting	\$5,800.00	\$5,800.00	\$5,800.00	\$5,800.00	
Library Managers' Council Meeting	\$1,700.00	\$1,700.00	\$1,700.00	\$1,700.00	
Clear Hills County Advisory Committee	\$500.00	\$500.00	\$500.00	\$500.00	1/year
County of Northern Lights Advisory Committee	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00	2/year
MD of Smoky River Advisory Committee	\$125.00	\$125.00	\$125.00	\$125.00	1/year
MD of Spirit River Advisory Committee	\$300.00	\$300.00	\$300.00	\$300.00	2/year
Northern Sunrise County Advisory Committee	\$350.00	\$350.00	\$350.00	\$350.00	2/year
Paddle Prairie Advisory Committee	\$25.00	\$25.00	\$25.00	\$25.00	1/year
subtotal	\$9,800.00	\$9,800.00	\$9,800.00	\$9,800.00	

OPERATING BUDGET - GENERAL OPERATING SERVICES					
Disbursement	2021	2022	2023	2024	Notes
10 General operating services					
Financial Services					
Audit Fee	\$20,000.00	\$20,500.00	\$21,000.00	\$21,500.00	
Bank Charges	\$440.00	\$440.00	\$440.00	\$440.00	
Payroll Software	\$600.00	\$1,000.00	\$1,000.00	\$1,000.00	Include EasyStub
Legal Fees	\$350.00	\$350.00	\$350.00	\$350.00	
Contract Services	\$945.00	\$1,000.00	\$1,000.00	\$1,100.00	BankRec software
Supplies and Printing	\$600.00	\$600.00	\$600.00	\$600.00	
subtotal	\$22,935.00	\$23,890.00	\$24,390.00	\$24,990.00	
Office Services					
Courtesy Fund	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
Equipment Maintenance	\$7,000.00	\$7,500.00	\$7,500.00	\$7,500.00	
Office Supplies	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00	
subtotal	\$12,000.00	\$12,500.00	\$12,500.00	\$12,500.00	
Communications					
Printing Publications	\$3,500.00	\$5,000.00	\$5,000.00	\$5,000.00	650 newsletters
Promotions	\$3,000.00	\$5,000.00	\$5,000.00	\$5,000.00	
Telecommunications	\$11,000.00	\$11,000.00	\$11,000.00	\$11,000.00	
Commercial Courier	\$500.00	\$500.00	\$500.00	\$500.00	
Postage -not ILL	\$14,000.00	\$14,000.00	\$14,000.00	\$14,000.00	6540.30
subtotal	\$32,000.00	\$35,500.00	\$35,500.00	\$35,500.00	
Transportation					
Vehicle Insurance	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	
Fuel/Maintenance	\$25,000.00	\$25,000.00	\$25,000.00	\$25,000.00	
subtotal	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	

OPERATING BUDGET - ADMINISTRATION						
Disbursement	2021	2022	2023	2024	Notes	
11 Administration						
Staff Travel	\$6,000.00	\$6,000.00	\$6,000.00	\$6,000.00		
Administrative Support Material	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00		
Personnel						
Salaries	\$193,700.00	\$192,154.00	\$195,997.08	\$199,917.02		
Benefits	\$26,300.00	\$26,157.00	\$26,157.00	\$26,157.00		
subtotal	\$220,000.00	\$218,311.00	\$222,154.08	\$226,074.02		
System Completion	\$500.00	\$500.00	\$500.00	\$500.00		
Board Expenses						
System Board Meetings	\$12,000.00	\$20,000.00	\$20,000.00	\$20,000.00	4 meetings/year	
Executive Meetings	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00	4 meetings/year	
Board Subcommittees	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	2 meetings/year x 2 subcommittees	
Alberta Library Conference	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00		
Other Conferences	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00		
Other Board Expenses	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00		
TAL Meetings	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00		
subtotal	\$37,500.00	\$45,500.00	\$45,500.00	\$45,500.00		
Indigenous grant expenditures	\$306,445.00	\$116,445.00	\$116,445.00	\$116,445.00		
Total Administration	\$574,445.00	\$390,756.00	\$394,599.08	\$398,519.02		

Grimshaw Curling Club

December 31, 2021

Town of Grimshaw
Box 377
Grimshaw, AB
T0H 1W0

Dear Mayor and Council:

RE: Funding Request

At this time, we would like to take this opportunity to introduce the Grimshaw Curling Club Ice Plant Capital Enhancement Project to you. In order to ensure the success of this project, we are reaching out and requesting financial assistance to help us with successfully completing this much needed endeavour.

The Grimshaw Curling Club is a volunteer-based club with 50+ members and numerous curlers from the region, our purpose has always remained the same: **to promote good fellowship and sportsmanship** through the game of curling in and around the community/area. This has been evident over the years by the lifelong friendships formed and the camaraderie displayed.

The Grimshaw Curling Club is currently operating with a refrigeration system that is way past its life expectancy being it is 40 plus years old. Over the past years, the club has performed regular servicing and ongoing maintenance to the plant, however we are now at a point due to the age of this freon system that it is almost impossible to source out parts due to the newer refrigeration technology out there on the market. So, in order to ensure longevity of curling for present and future generations to come, we feel this enhancement project must happen.

Curling promotes both physical, mental, and social health benefits for all ages, and curling can help impart pride, self-esteem, and self-confidence. Curling Clubs strengthen living in rural communities as they are so much more than a place to curl; they provide a much needed social and sport outlet, a special gathering place, a hub of camaraderie and identity for all ages and abilities.

The youth are the future of curling and amazing things happen, when they are given the opportunity to participate in grassroots curling. The overall and long-term growth of our sport is directly linked to the recruitment and retention of our youngest athletes. The more fun kids have curling, the more likely they are to engage in curling as a sport for life.

• Box 692 Grimshaw, AB T0H 1W0 • Email: grimshawcurlingclub@hotmail.com • Ph: 780-625-5429 •

Grimshaw Curling Club

Therefore, the future of curling at our facility requires substantial capital financial support from within and outside of the community to ensure it is sustainable and exists for years in to the future.

To date, we have raised \$81,000 towards this important project. We have graciously received \$50,000 from the M.D. of Peace #135 and \$12,000 from the County of Northern Lights. In addition to this, we have received \$6,000 in donations from companies and have fundraised \$13,000 on our own through raffles and by organizing a Golf Tournament.

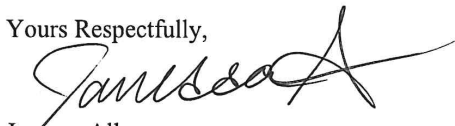
A new Ice Plant will cost us approximately \$300,000. Once we have half of this amount, (\$150,000) we will be able to apply for the matching Alberta Government CFEP grant to complete our \$300,000 dollar project. Since we are requesting a matching amount of over \$125,000, we fall under the Large Funding Stream. The Large Funding Stream has an annual application deadline of June 15th. This means that we need to raise the remaining \$69,000 by the end of May 2022 or else we will be stuck waiting a whole year before we can apply again.

If the Town of Grimshaw decides to donate funds towards this vital project, we would be extremely grateful! To recognize your gracious contribution, the Town's name, logo, and donation amount would be added to a sign that will be placed at the Curling Club for everyone to see for many years to come. In addition to this, we would recognize your donation through our Facebook page, as well as through the local newspaper.

If you require further information, please contact Janessa Allan, President at 780-625-5429.

We look forward to hearing back from you with a positive response in the near future!

Yours Respectfully,



Janessa Allan
President
Grimshaw Curling Club

Enclosure

JA/th

• Box 692 Grimshaw, AB T0H 1W0 • Email: grimshawcurlingclub@hotmail.com • Ph: 780-625-5429 •

Quotation

CIMCO Refrigeration

TOROMONT

CIMCO

Proposal for Grimshaw CC

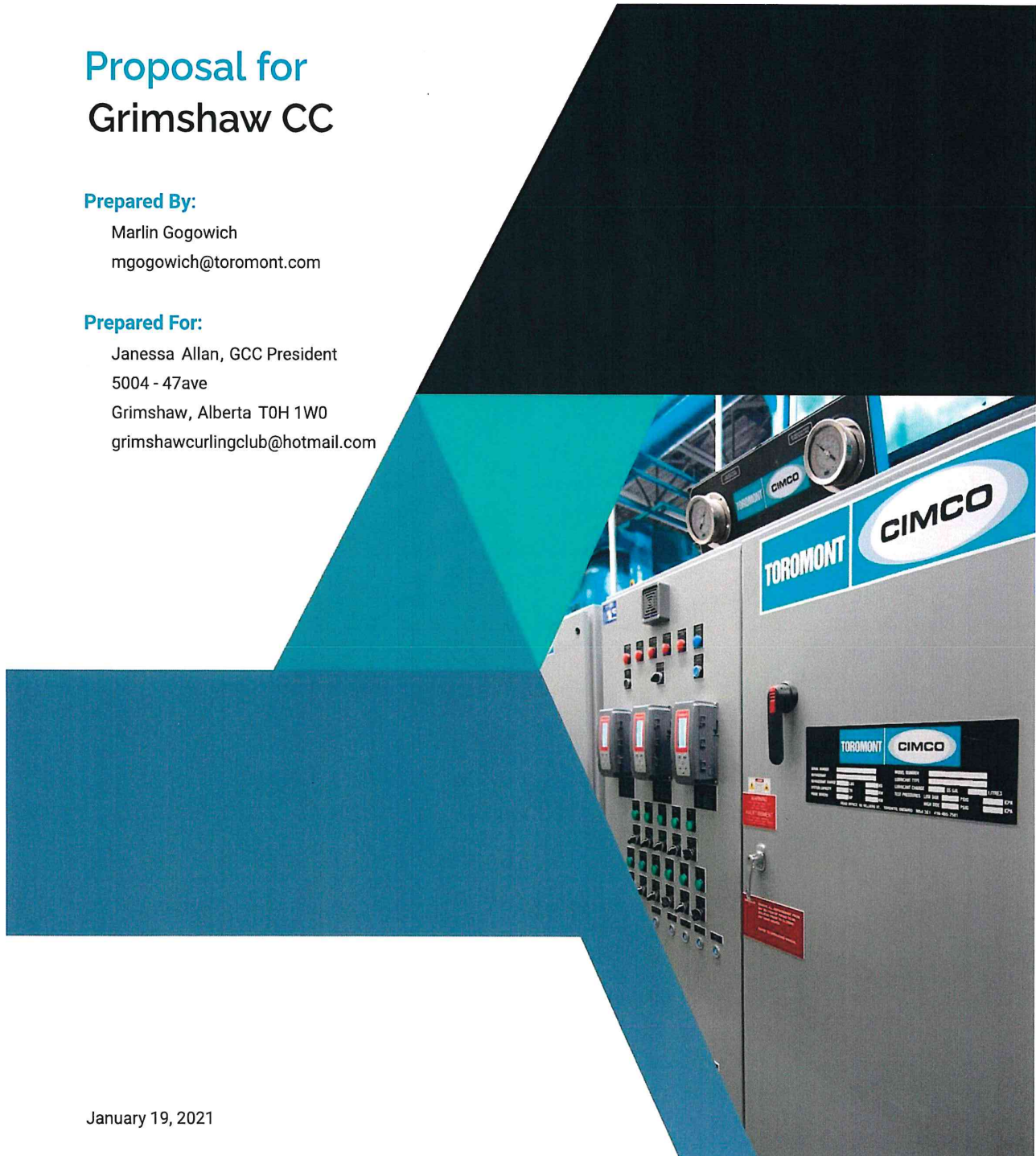
Prepared By:

Marlin Gogowich
mgogowich@toromont.com

Prepared For:

Janessa Allan, GCC President
5004 - 47ave
Grimshaw, Alberta T0H 1W0
grimshawcurlingclub@hotmail.com

January 19, 2021





CIMCO is pleased to provide Budget pricing for the Grimshaw CC - New Refrigeration Plant Budget at Grimshaw CC.



CIMCO's Curling Rink Package is a low silhouette model for smaller applications requiring minimum floor space and headroom. This unit is available as a Freon model and supplies approx. 40 Tons of Refrigeration (TR) capacity.

The Cimco RP package is completely wired with a mounted motor control center containing starters, gauges, gauge lines and safety controls. The package also includes all necessary valves and is so designed that field piping and electrical hook-ups kept to a minimum.

Model RP- 17JX385 Special Includes Major Components Such As:

17JX385 RP Package (2 circuits) Break Down List		
Item	Material Description	Qty
1	Bitzer 6GE-34Y-50P Compressor	2
2	Crankcase Htr, 140W, 115V, B5-B6, C8 Bodies	2
3	Oil Press. Monitor, Delta-P2, 115/230, M20	2
4	120V Unloaders, part# A550-6911-01	2
5	Refplus-CVR-075-8 Air-Cooled Condenser (Ship Loose)	1
7	Chil-con EF-12096-420 DX Chiller	1
8	Henry S-7722HE Suction Accumulator	2
9	Cimco High Pressure Receiver	2
10	Armstrong 4030-4x3x10-10 hp Pump	1
11	Valves, Gauges	2
12	Piping & Fitting	2
13	Base Material Cost	1
14	Cimco Starter Panel	1
15	TSSA PACKAGE INSPECTION	1
16	PACKAGE WIRING	1
17	INSULATION (URETHANE) OF PACKAGE	1



Cimco Refrigeration
 Manufacturing Division
 65 Villiers St.
 Toronto, Ontario M5A 3S1

CONTROL PANEL Breakdown					
<i>(Pre-installed and wiring onto Refrigeration system Package)</i>					
Approvals	CSA	Certified	U/L	Listed	Short Ckt. R. 10 kA
Main Power Voltage	575/60/3		Control Voltage		120/60/1
Description	HP	FLA***	Qty,	Starter*	
Compressors 1&2	40	40	2	RVSS c/w Built-in Bypass Starter	
Rink Pump	10	9.75	1	FVNR	
Condenser Fans	4x1.25	8	1	Power Feed	
Total Load	95	100			
Enclosure	N12 - 60"H X 36"W X 12"D cw 18"/12"H Feet				
Disconnect Switch	200A Non Fused				
Transformer 1 size	1 kVA	Pri./Sec. Fusing		Included	
Transformer 2 size	N/A	Relays		As required	
High Level Alarm	Included	Timers		As required	
Safeties Failure Alarm	Included for Compressors	Enclosure Cooling Fans		Included	
Anti-Cycle	Included for Compressors	Spare Set of Fuses		Included	
Compressor Lead-Lag	Included for Compressors	Overload Reset Buttons		Included	
Hour Meter	Included for Compressors	Touch-Safe Components		Included	
Temperature Controller	Unitronics	Phase Monitoring Relay		Included	

* Each IEC starter is equipped with Fuses, 'H-O-A' selector switch, green pilot light and lamacoids.

The following items are mounted on the system package are common to air cooled units:

- Crankcase heater
- Service valves
- Insulation of Chiller and low temperature refrigerant piping
- Thermostatic expansion valve (TX)
- Liquid line solenoid valve
- Liquid line sight glass and dryer strainer
- Liquid/Suction heat exchanger
- Dual relief valve assembly on receiver
- Condenser gas inlet valve
- Equalizing stop valve
- Liquid backup controls (head pressure controls)
- Refrigerant and Brine charge

- Brine balance tank
- And all related safety controls
- Complete installation includes one year warranty
- Electrical wiring to thermostat and condenser

Scope of Work

- Recover Refrigerant from existing plant for disposal or recycling
- Removal and disposal of old plant equipment
- Place New Package into the existing Room
- Installation of brine cooling lines from floor to package Connections
- Placement of new condenser to current location
 - Major Stand Modification, if required, is by owner/others
- Installation of all refrigerant discharge and liquid drain lines complete with discharge pressure control
- Electrical wiring from plant motor control center to condenser and thermostat
- Charging on refrigerant, startup and commissioning of refrigeration system

Pricing

CIMCO Price: \$298,500.00 (All Taxes Extra)

Price is in Canadian Funds and valid for 30 days.

Standard Terms & Conditions Apply.

Freight included

Payment Structure

35% Down payment to accompany purchase order (we will invoice for the down payment),

50% Due on delivery of package and components and installation begins

15% Balance Net Thirty (30) Days After Completion of Installation and commissioning,

Exclusions

- All work required outside of CIMCO regular working hours requested or required by owner.
- Power wiring from disconnect to Motor Control Panel
- Electrical main service upgrades, if required
- CSA 52 Mechanical Refrigeration Code compliance Room Construction upgrades, if required



- Additional Cutting/patching/sealing within building to allow for the passage of piping and conduit.
- Modification or installation of any required bases, pads, stands, seismic or other required supports for equipment
- All costs associated with opening, modifying, and repairing the building to allow for the placement and final operation of the CIMCO supplied equipment or piping.
- Additional refrigerant charge, top up of oil, inhibitors or other fluids.
- Any programming or integration with new or existing control system unless otherwise stated.
- It is understood that CIMCO will use professional care in performing the above services and shall not be liable for failure to other components associated with this work.
- Disposal or abatement of existing refrigerant, water, asbestos, equipment, material, or any other substance not mentioned including any environmental testing or verification that may be required to complete scope of work.
- Any material or work not clearly stated within the scope of work will be the responsibility of the owner.

Agreement

The information contained in this proposal constitutes the terms between CIMCO Refrigeration, a division of Toromont Industries and the client Grimshaw CC.

All prices agreed upon will be honored by both parties. Continued services after that time will require a new agreement.

Authorized Signature: The undersigned agrees to the terms of this contract on behalf of the organization or business

Signature of Client: _____ Date: _____

Purchase Order :

Board of Directors

Grimshaw Curling Club

Executive

Janessa Allan <janessarae@live.ca>

Ben Hill <benhill13@gmail.com >

Belinda Russell <bmrussell19@gmail.com>

Allison Hill <brianallisonhill@gmail.com>

Directors

Jocelyn Winder <the7winders@msn.com>

Sabrina Collett <collettsabrina@gmail.com>

Penny Steffen <penaht@yahoo.com>

Nove Noskey <nnoskey@hotmail.com>

Dave Allan <beyond2000@wispernet.ca>

Brian Dewar <bjkp_2000@yahoo.ca>

• Box 692 Grimshaw, AB T0H 1W0 • Email: grimshawcurlingclub@hotmail.com • Ph: 780-625-5429 •

Audited
Financial Statement
Grimshaw Curling Club

2:50 PM

2020-07-30

Accrual Basis

Grimshaw Curling Club

Balance Sheet

As of 31 May 2020

	31 May 20
ASSETS	
Current Assets	
Chequing/Savings	
SERVUS GIC #3	5,150.00
SERVUS GIC #2	5,150.00
SERVUS GIC #1	5,112.50
ATB CASINO	15,661.82
SERVUS GENERAL	
SERVUS REWARDS	41.56
SERVUS COMMON SHARE	1.75
SERVUS GENERAL - Other	49,926.55
Total SERVUS GENERAL	49,969.86
Total Chequing/Savings	81,044.18
Accounts Receivable	
ACCOUNTS RECEIVABLE	-306.83
Total Accounts Receivable	-306.83
Other Current Assets	
JUNIOR CURLING	988.12
Total Other Current Assets	988.12
Total Current Assets	81,725.47
Fixed Assets	
Furniture and Equipment	2,000.00
Total Fixed Assets	2,000.00
TOTAL ASSETS	83,725.47
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	-1,082.31
Total Accounts Payable	-1,082.31
Total Current Liabilities	-1,082.31
Total Liabilities	-1,082.31
Equity	
Opening Balance Equity	8,558.20
Unrestricted Net Assets	50,816.85
Net Income	25,432.73
Total Equity	84,807.78
TOTAL LIABILITIES & EQUITY	83,725.47

I confirm that the financial statements
have been approved and are true
& correct as of May 31, 2020
Cokette Robinson, Treasurer
July 31, 2020
Cokette Robinson

2:48 PM

2020-07-30

Accrual Basis

Grimshaw Curling Club
Profit & Loss Prev Year Comparison
June 2019 through May 2020

	Jun '19 - May 20	Jun '18 - May 19	\$ Change	% Change
Contract Services				
CASINOEXP	0.00	6,370.25	-6,370.25	-100.0%
Outside Contract Services	600.00	0.00	600.00	100.0%
Total Contract Services	600.00	6,370.25	-5,770.25	-90.6%
Facilities and Equipment				
FURNITURE	1,796.50	0.00	1,796.50	100.0%
KITCHEN UPGRADES	17,907.29	0.00	17,907.29	100.0%
ICEMANTENANCE	0.00	100.00	-100.00	-100.0%
ICEPLANT EXPENSES	893.55	5,041.38	-4,147.83	-82.3%
ELECTRIC	20,611.84	21,964.15	-1,352.31	-6.2%
BUILDING MAINTENANCE	795.24	3,335.30	-2,540.06	-76.2%
GAS	9,477.56	9,531.82	-54.26	-0.6%
Janitorial	2,238.46	3,386.41	-1,147.95	-33.9%
Total Facilities and Equipment	53,720.44	43,359.05	10,361.38	23.8%
GST EXPENSE	0.00	0.00	0.00	0.0%
LOUNGE EXPENSES				
LIQUOREXPENSES	3,516.74	3,735.35	-218.61	-5.9%
LOUNGECONCESSION	350.19	834.67	-484.48	-58.0%
TRUCKERS LOUNGE EXP	0.00	1,205.99	-1,205.99	-100.0%
LOUNGE EXPENSES - Other	59.49	303.32	-243.83	-80.4%
Total LOUNGE EXPENSES	3,926.42	6,079.33	-2,152.91	-35.4%
Operations				
ADVERTISING	1,105.83	854.75	252.08	29.5%
Printing and Copying	58.90	0.00	58.90	100.0%
Supplies	39.73	44.85	-5.12	-11.4%
POS MERCHANT FEES	320.47	702.66	-382.19	-54.4%
Total Operations	1,525.93	1,602.26	-76.33	-4.8%
TRUCKERS EXPENSE				
TRUCKERS MEAL/SMOKER	0.00	1,784.09	-1,784.09	-100.0%
TRUCKERS PRIZES	0.00	1,820.00	-1,820.00	-100.0%
TRUCKERS PROMOTION	0.00	877.72	-877.72	-100.0%
TRUCKERS ENTERTAINMENT	0.00	400.00	-400.00	-100.0%
Total TRUCKERS EXPENSE	0.00	4,881.81	-4,881.81	-100.0%
Uncategorized Expenses	0.00	0.00	0.00	0.0%
Total Expense	65,110.29	68,085.32	-2,975.03	-4.4%
Net Ordinary Income	25,432.73	-10,379.86	35,812.59	345.0%
Net Income	25,432.73	-10,379.86	35,812.59	345.0%

*I confirm that the financial
statements have been approved
and are true & correct as of
May 31, 2020*

*Collette Robinson, Treasurer
July 31, 2020*

Collette Robinson

2:46 PM
2020-07-30
Accrual Basis

Grimshaw Curling Club
Profit & Loss Prev Year Comparison
June 2019 through May 2020

	Jun '19 - May 20	Jun '18 - May 19	\$ Change	% Change
Ordinary Income/Expense				
Income				
BONSPIEL INCOME				
BONSPIEL INCOME				
BONSPIEL CURLING FEES	4,950.00	4,325.00	625.00	14.5%
BONSPIEL EXTRA MEALS	172.00	2,136.02	-1,964.02	-92.0%
BONSPIEL INCOME - Other	1,705.00	1,065.00	640.00	60.1%
Total BONSPIEL INCOME	6,827.00	7,526.02	-599.02	-9.3%
Total BONSPIEL INCOME	6,827.00	7,526.02	-599.02	-9.3%
CASINO & RAFFLE				
CASINO	35,507.71	4,224.65	31,283.06	740.5%
CASINO & RAFFLE - Other	1,340.00	-25.00	1,365.00	5,450.0%
Total CASINO & RAFFLE	36,847.71	4,199.65	32,648.06	777.4%
CURLING FEES				
SPARE FEES	0.00	5.00	-5.00	-100.0%
CURLING FEES LEAGUE	5,350.00	5,600.00	-250.00	-4.5%
CURLING FEES JUNIOR	1,050.00	675.00	375.00	55.6%
Total CURLING FEES	6,400.00	6,280.00	120.00	1.9%
DONATIONS				
DONATIONS, TIPS & MISC	3,238.76	77.56	3,161.20	4,075.8%
PCA EVENT DONATION	0.00	966.41	-966.41	-100.0%
SIGNAGE	2,400.00	2,810.00	-410.00	-14.6%
Total DONATIONS	5,638.76	3,853.97	1,784.79	46.3%
GRANT	17,000.00	0.00	17,000.00	100.0%
Investments				
Interest-Savings, Short-term CD	422.64	47.97	374.67	781.1%
Investments - Other	22.81	0.00	22.81	100.0%
Total Investments	445.45	47.97	397.48	828.6%
LOUNGE INCOME				
LIQUOR RENTAL	343.50	721.40	-377.90	-52.4%
LIQUOR BONSPIEL	6,962.00	7,654.46	-692.46	-9.1%
TRUCKERS LIQUOR SALES	0.00	8,420.65	-8,420.65	-100.0%
LIQUOR LEAGUE	1,041.10	1,485.00	-443.90	-29.9%
LOUNGE INCOME - Other	0.00	1,713.84	-1,713.84	-100.0%
Total LOUNGE INCOME	8,346.60	19,995.35	-11,648.75	-58.3%
RENTAL INCOME	7,487.50	8,382.50	-895.00	-10.7%
TRUCKERS				
TRUCKERS ENTRY	0.00	2,500.00	-2,500.00	-100.0%
TRUCKERS SPONSOR/DONATION	1,550.00	4,920.00	-3,370.00	-68.5%
Total TRUCKERS	1,550.00	7,420.00	-5,870.00	-79.1%
Total Income	90,543.02	57,705.46	32,837.56	56.9%
Expense				
BONSPIEL EXPENSES				
BONSPIEL MEAL	3,242.00	4,302.06	-1,060.06	-24.6%
BONSPIEL PRIZES	1,640.00	840.00	800.00	95.2%
Total BONSPIEL EXPENSES	4,882.00	5,142.06	-260.06	-5.1%
Business Expenses				
BANK CHARGES	27.50	240.55	-213.05	-88.6%
Business Registration Fees	428.00	410.00	18.00	4.4%
Total Business Expenses	455.50	650.55	-195.05	-30.0%

12:26 PM
2022-01-05
Accrual Basis

Grimshaw Curling Club
Balance Sheet
As of 5 January 2022

current.

	5 Jan 22
ASSETS	
Current Assets	
Chequing/Savings	
ATB CASINO	3,815.53
SERVUS GENERAL	
SERVUS REWARDS	41.56
SERVUS COMMON SHARE	1.75
SERVUS GENERAL - Other	124,021.43
Total SERVUS GENERAL	124,064.74
Total Chequing/Savings	127,880.27
Accounts Receivable	
ACCOUNTS RECEIVABLE	87.62
Total Accounts Receivable	87.62
Other Current Assets	
JUNIOR CURLING	988.12
Undeposited Funds	320.00
Total Other Current Assets	1,308.12
Total Current Assets	129,276.01
Fixed Assets	
Furniture and Equipment	2,000.00
Total Fixed Assets	2,000.00
TOTAL ASSETS	131,276.01
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	2,585.80
Total Accounts Payable	2,585.80
Other Current Liabilities	
GST/HST Payable	-128.48
Total Other Current Liabilities	-128.48
Total Current Liabilities	2,457.32
Total Liabilities	2,457.32
Equity	
Opening Balance Equity	8,558.20
Unrestricted Net Assets	56,270.09
Net Income	63,990.40
Total Equity	128,818.69
TOTAL LIABILITIES & EQUITY	131,276.01

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2022-01-05

Accrual Basis

Grimshaw Curling Club
Profit & Loss Prev Year Comparison
1 June 2021 through 5 January 2022

** current
attached
previous years
to show ice
plant
electricity
cost.*

	1 Jun '21 - 5 Jan 22	1 Jun '20 - 5 Jan 21	\$ Change
Ordinary Income/Expense			
Income			
CASINO & RAFFLE	293.79	940.00	-646.21
CURLING FEES			
CURLING FEES LEAGUE	0.00	150.00	-150.00
Total CURLING FEES	0.00	150.00	-150.00
DONATIONS			
DONATIONS, TIPS & MISC	320.00	2,800.00	-2,480.00
SIGNAGE	-200.00	3,900.00	-4,100.00
Total DONATIONS	120.00	6,700.00	-6,580.00
FUNDRAISING	75,400.00	1,000.00	74,400.00
GRANT	0.00	18,595.66	-18,595.66
Investments			
Interest-Savings, Short-term CD	0.00	413.05	-413.05
Total Investments	0.00	413.05	-413.05
LOUNGE INCOME			
LIQUOR BONSPIEL	0.00	194.45	-194.45
LOUNGE INCOME - Other	0.00	80.00	-80.00
Total LOUNGE INCOME	0.00	274.45	-274.45
RENTAL INCOME	1,020.00	550.00	470.00
Total Income	76,833.79	28,623.16	48,210.63
Expense			
COST OF FUNDRAISING	2,541.50	0.00	2,541.50
BONSPIEL EXPENSES			
BONSPIELMEAL	720.00	0.00	720.00
Total BONSPIEL EXPENSES	720.00	0.00	720.00
Business Expenses			
BANK CHARGES	3.00	0.00	3.00
Business Registration Fees	0.00	320.00	-320.00
Total Business Expenses	3.00	320.00	-317.00
Facilities and Equipment			
ICEMAINTENANCE	1,581.80	780.53	801.27
BUILDING UPGRADES	0.00	22,132.51	-22,132.51
ELECTRIC	3,262.63	4,049.05	-786.42
BUILDING MAINTENANCE	1,036.49	5,766.99	-4,730.50
GAS	2,033.94	3,532.88	-1,498.94
Janitorial	512.16	1,369.94	-857.78
Total Facilities and Equipment	8,427.02	37,631.90	-29,204.88
GST EXPENSE	75.29	6.01	69.28
LOUNGE EXPENSES			
LOUNGECONCESSION	262.66	0.00	262.66
LOUNGE EXPENSES - Other	200.00	200.00	0.00
Total LOUNGE EXPENSES	462.66	200.00	262.66
Operations			
ADVERTISING	571.92	613.48	-41.56
Postage, Mailing Service	0.00	96.60	-96.60
Supplies	42.00	314.73	-272.73
POS MERCHANT FEES	0.00	126.95	-126.95
Total Operations	613.92	1,151.76	-537.84

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2022-01-05

Accrual Basis

Grimshaw Curling Club
Profit & Loss Prev Year Comparison
1 June 2021 through 5 January 2022

	1 Jun '21 - 5 Jan 22	1 Jun '20 - 5 Jan 21	\$ Change
Uncategorized Expenses	0.00	0.00	0.00
Total Expense	12,843.39	39,309.67	-26,466.28
Net Ordinary Income	63,990.40	-10,686.51	74,676.91
Net Income	63,990.40	-10,686.51	74,676.91

Listing of Completed Facility Upgrades

Grimshaw Curling Club

Updates

2016 – Ice Surface Lighting Replacement – County of Northern Lights CCAP grant - \$15,952.65

2016/2017 – Furnace Replacement & Repairs to Flooring – County of Northern Lights South Rec Board - \$5000

2018 – Purchase of New Curling Brooms for Adult & Junior Leagues – MD of Peace #135 - \$1,600

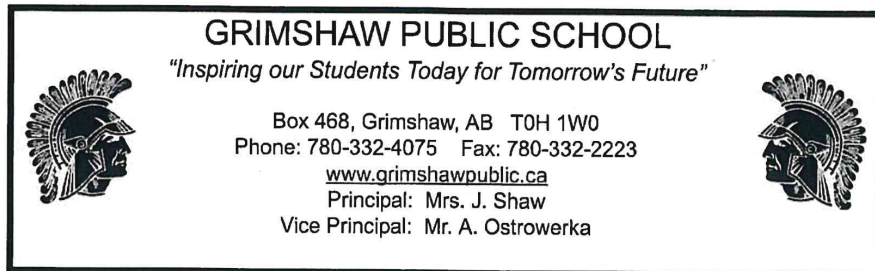
2019 – Commercial Kitchen Upgrade – County of Northern Lights CCAP grant - \$17,000

2020 – Ice Surface Boards & Walls Upgrade – County of Northern Lights CCAP grant - \$18,595.66

2020/2021 – Purchase of New Hacks & Ice Scraper Blades sharpened – MD of Peace #135 - \$1,100

• Box 692 Grimshaw, AB T0H 1W0 • Email: grimshawcurlingclub@hotmail.com • Ph: 780-625-5429 •

Letters of Support



To Whom It May Concern:

The Grimshaw Curling Club has been a staple in the community of Grimshaw, Alberta for over 40 years. Our school accesses this facility annually for our Physical Education classes, and we are grateful for the opportunity to expose our students to a unique and beloved sport in our area.

In addition, many members of our school community, staff and students alike, are active members of the Grimshaw Curling Club outside of school hours. They look forward to participating in this sport every year.

The Grimshaw Curling Club Ice Plant Project will have great value for Grimshaw Public School, the Town of Grimshaw and the larger surrounding community.

Sincerely,

Jessica Shaw
Principal
Grimshaw Public School



To whom it may concern,

Holy Family School would like to show our support for the Grimshaw Curling Club and their efforts to fundraise for a new ice plant. We rent the curling rink for PE classes every winter and the students always enjoy their time on the ice. It is a great way to introduce our younger community members to the sport. For example, we have entered teams in the junior high zone tournament and some of the players were introduced to the sport through PE classes. Some of our students also attend the junior curling program after school that is offered there.

Holy Family School thanks you for your contribution to this project which will benefit so many people in Grimshaw and the surrounding area.

Carson Ewing, Phys. Ed. Coordinator



September 16, 2021

Grimshaw Curling Club
Box: 692
Grimshaw, Alberta
T0H 1W0

Dear Curling Club Executive;

On behalf of the Town of Grimshaw Community Services Advisory Board, we support the Grimshaw Curling Club's fundraising endeavours to replace the existing ice plant.

Curling promotes both physical, mental, and social health benefits for all ages, and curling can help impart pride, self-esteem, and self-confidence. Curling Clubs strengthen living in rural communities as they are so much more than a place to curl; they provide a much needed social and sport outlet, a special gathering place, a hub of camaraderie and identity for all ages and abilities.

The youth are the future of curling and amazing things happen, when they are given the opportunity to participate in grassroots curling. The overall and long-term growth of the sport is directly linked to the recruitment and retention of our youngest athletes. The more fun kids have curling, the more likely they are to engage in curling as a sport for life.

Therefore the future of curling at this important community facility requires substantial capital financial support from within and outside of the community to ensure it is sustainable and existence for years to come.

Yours Respectfully;


Tracy Halerevich
Director of Community Services,
TOWN OF GRIMSHAW

Cc: Grimshaw Community Services Advisory Board
Brian Allen, CAO



REQUEST FOR DECISION

SUBJECT: 4719-53 AVENUE – TAX RECOVERY

SUBMISSION TO: COUNCIL

MEETING DATE: JANUARY 12, 2022

DEPARTMENT: ADMINISTRATION

RELEVANT LEGISLATION:

MGA SECTION 424(1)(2)

425(1)(a)

427(1)(2)(3)

RECOMMENDED ACTION:

Council directs administration to list the property located at 4719-53 avenue for sale through a real estate agent.

BACKGROUND/PROPOSAL:

The property at 4719-53 Avenue was offered for sale at the public auction held on July 26, 2021, and no bids were received. As a result the town took possession of the property under Section 424 of the MGA as "Tax forfeiture." Under Section 425 the town may dispose of the property by selling it at a price as close as reasonably possible to the market value, with the proceeds to be deposited in a separate account. Any tax arrears and lawful expenses of the municipality related to this parcel including a 5% administration fee are payable to the town. The previous owner must be notified of any money remaining after these costs are paid.

Another tax recovery property held by the town after the 2020 tax auction listed through a realtor on August 10, 2021, sold on October 15, 2021.

BENEFITS OF THE RECOMMENDED ACTION:

Sale of this property clears the tax debt owed to the town and the property becomes taxable once again under new ownership.

DISADVANTAGES OF THE RECOMMENDED ACTION:

NONE

FINANCIAL IMPACT:

Payment of \$ 9011.11 in tax arrears plus additional expenses up to time of sale.

PUBLIC ENGAGEMENT:

Property listed for sale – sign on property and advertised by realtor.

Council's decision posted on social media through council meeting highlights.

ATTACHMENT(S):

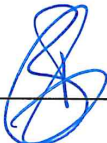
MGA Sections: 424, 425, 427

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____



DATE: Jan 5/22

Right to a clear title

423(1) A person who purchases a parcel of land at a public auction acquires the land free of all encumbrances, except

- (a) encumbrances arising from claims of the Crown in right of Canada,
- (b) irrigation or drainage debentures,
- (c) caveats referred to in section 39.2(11) of the *Condominium Property Act*,
- (d) registered easements and instruments registered pursuant to section 69 of the *Land Titles Act*,
- (e) right of entry orders as defined in the *Surface Rights Act* registered under the *Land Titles Act*,
- (e.1) a caveat that, pursuant to section 3.1(6)(f)(iv) of the *New Home Buyer Protection Act*, remains registered against the certificate of title to the land,
- (f) a notice of lien filed pursuant to section 38 of the *Rural Utilities Act*,
- (g) a notice of lien filed pursuant to section 20 of the *Rural Electrification Loan Act*, and
- (h) liens registered pursuant to section 21 of the *Rural Electrification Long-term Financing Act*.

(2) A parcel of land is sold at a public auction when the person who is acting as the auctioneer declares the parcel sold.

(3) There is no right under section 415 to pay the tax arrears in respect of a parcel after it is declared sold.

RSA 2000 cM-26 s423;2014 c10 s59;2015 c8 s53

Transfer of parcel to municipality

424(1) The municipality at whose request a tax recovery notification was endorsed on the certificate of title for a parcel of land may become the owner of the parcel after the public auction, if the parcel is not sold at the public auction.

(2) If the municipality wishes to become the owner of the parcel of land, it must request the Registrar to cancel the existing certificate of title for the parcel of land and issue a certificate of title in the name of the municipality.

(3) A municipality that becomes the owner of a parcel of land pursuant to subsection (1) acquires the land free of all encumbrances, except

- (a) encumbrances arising from claims of the Crown in right of Canada,
- (b) irrigation or drainage debentures,
- (c) registered easements and instruments registered pursuant to section 69 of the *Land Titles Act*,
- (d) right of entry orders as defined in the *Surface Rights Act* registered under the *Land Titles Act*,
- (e) a notice of lien filed pursuant to section 38 of the *Rural Utilities Act*,
- (f) a notice of lien filed pursuant to section 20 of the *Rural Electrification Loan Act*, and
- (g) liens registered pursuant to section 21 of the *Rural Electrification Long-term Financing Act*.

(4) A certificate of title issued to the municipality under this section must be marked "Tax Forfeiture" by the Registrar.

1994 cM-26.1 s424; 1995 c24 s64; 1996 c30 s36; 1998 c24 s38;
1999 c11 s23

Right to dispose of parcel

425(1) A municipality that becomes the owner of a parcel of land pursuant to section 424 may dispose of the parcel

- (a) by selling it at a price that is as close as reasonably possible to the market value of the parcel, or
- (b) by depositing in the account referred to in section 427(1)(a) an amount of money equal to the price at which the municipality would be willing to sell the parcel under clause (a).

(2) The municipality may grant a lease, licence or permit in respect of the parcel.

(3) Repealed 1995 c24 s65.

(4) If a parcel of land is disposed of under subsection (1), the municipality must request the Registrar to delete the words "Tax Forfeiture" from the certificate of title issued in the name of the municipality for the parcel.

1994 cM-26.1 s425;1995 c24 s65

Minister's authority to transfer parcel

425.1(1) The Minister may administer, transfer to another Minister, transfer to the municipality in which the land is situated or, subject to section 425, dispose of any parcel of land acquired by the Minister under this Part or a predecessor of this Part.

(2) The Minister may cancel the tax arrears on any land referred to in subsection (1) and require the Registrar to remove the tax recovery notification caveat respecting those tax arrears.

1995 c24 s66

Revival of title on payment of arrears

426(1) If the tax arrears in respect of a parcel of land are paid after the municipality becomes the owner of the parcel under section 424 but before the municipality disposes of the parcel under section 425(1), the municipality must notify the Registrar.

(2) The Registrar must cancel the certificate of title issued under section 424(2) and revive the certificate of title that was cancelled under section 424(2).

(3) A certificate of title revived by the Registrar is subject

- (a) to the same notifications, charges and encumbrances to which it would have been subject if it had not been cancelled under section 424(2), and
- (b) to any estate, interest or encumbrance created while the parcel was registered in the name of the municipality.

1994 cM-26.1 s426;1996 c30 s37

Separate account for sale proceeds

427(1) The money paid for a parcel of land at a public auction or pursuant to section 425

- (a) must be deposited by the municipality in an account that is established solely for the purpose of depositing money from the sale or disposition of land under this Division, and
- (b) must be paid out in accordance with this section and section 428.

(2) The following must be paid first and in the following order:

- (a) any remedial costs relating to the parcel;
- (a.1) the tax arrears in respect of the parcel;
- (b) any lawful expenses of the municipality in respect of the parcel;
- (c) any expenses owing to the Crown that have been charged against the parcel of land under section 553;
- (d) an administration fee of 5% of the amount paid for the parcel, payable to the municipality.

(3) If there is any money remaining after payment of the tax arrears and costs listed in subsection (2), the municipality must notify the previous owner that there is money remaining.

(3.1) Subject to subsection (3.3), if the municipality is satisfied that there are no debts that are secured by an encumbrance on the certificate of title for the parcel of land, the municipality may pay the money remaining to the previous owner.

(3.2) If the municipality is not satisfied that there are no debts that are secured by an encumbrance on the certificate of title for the parcel of land, the municipality must notify the previous owner that an application may be made under section 428(1) to recover all or part of the money.

(3.3) For the purposes of this Division, "previous owner" includes the Crown in right of Alberta if the municipality has been notified by the Minister responsible for the *Unclaimed Personal Property and Vested Property Act* that the land has vested in the Crown, and any money remaining after payment of the tax arrears and costs set out in subsection (2) must be paid to the Minister responsible for the *Unclaimed Personal Property and Vested Property Act*.

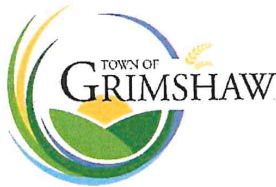
(4) Money paid to a municipality under a lease, licence or permit granted under section 425(2) must be placed in the account referred to in subsection (1) and distributed in accordance with this section and section 428.

RSA 2000 cM-26 s427;2007 cU-1.5 s73

Distribution of surplus sale proceeds

428(1) A person may apply to the Court of Queen's Bench for an order declaring that the person is entitled to a part of the money in the account referred to in section 427(1).

(2) An application under this section must be made within 10 years after



REQUEST FOR DECISION

SUBJECT: CAPITAL RESERVE FOR WATER SPRAY PARK

SUBMISSION TO: COUNCIL

MEETING DATE: JANUARY 12, 2022

DEPARTMENT: ADMINISTRATION

RELEVANT LEGISLATION:

**MGA Section 246(a)(b)
248(1)(a)**

RECOMMENDED ACTION:

Council directs administration to rename the Elks Hall Capital Reserve as "Water Spray Park Reserve." This reserve is to be funded by the proceeds from the sale of the Elks Hall building and funds donated to the town for construction of a water spray park. Council further directs administration to add \$400,000 to the 2022 Capital Budget for construction of a water spray park.

BACKGROUND/PROPOSAL:

The development of a water spray park has been considered by the CSAB and Council for several years but because funding has not been available construction has not proceeded. Recent discussions with generous community minded individuals have resulted in a donation to the town of \$200,000 specific to the construction of a spray park.

When council received an offer to purchase the Elks Hall building it was suggested that the funds be applied to some sort of recreation project. There is currently \$32,500 in the Elks Hall Capital reserve. Administration is recommending that the current reserve be renamed: "Water Spray Park Reserve" and the \$200,000 donation along with \$200,000 from the sale of the Elks Hall be placed into the newly named reserve to fund the construction of a spray park in 2022. As council may not make an expenditure of money unless it is included in an operating budget, or capital budget or otherwise authorized by council, administration is also recommending that \$432,500 be added to the 2022 Capital budget for construction of a water spray park.

BENEFITS OF THE RECOMMENDED ACTION:

Utilization of donated funds partnered with the sale of building funds makes the construction of a water spray park possible in 2022.

DISADVANTAGES OF THE RECOMMENDED ACTION:

NONE

FINANCIAL IMPACT:

\$400,000 +/- Capital expense in 2022.

PUBLIC ENGAGEMENT:

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

ATTACHMENT(S):

MGA Section 246,248

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: _____

CHIEF ADMINISTRATIVE OFFICER: _____

DATE: Jan 6/22

expenditures to cover the shortfall over more than one calendar year.

(3) If for any given year a municipality has a shortfall referred to in subsection (1), the Minister may, if the Minister considers it necessary to do so, establish that municipality's annual budget for the next calendar year, and that annual budget

(a) is for all purposes the municipality's annual budget for that calendar year, and

(b) may not be amended or replaced by council.

RSA 2000 cM-26 s244;2015 c8 s35

Adoption of capital budget

245 Each council must adopt a capital budget for each calendar year.

1994 cM-26.1 s245

Contents of capital budget

246 A capital budget must include the estimated amount for the following:

(a) the amount needed to acquire, construct, remove or improve capital property;

(b) the anticipated sources and amounts of money to pay the costs referred to in clause (a);

(c) the amount to be transferred from the operating budget.

1994 cM-26.1 s246

Tax bylaws

247 No municipality may pass a property tax bylaw or business tax rate bylaw in respect of a year unless the operating and capital budget for that year have been adopted by council or established by the Minister under section 244.

1994 cM-26.1 s247

Expenditure of money

248(1) A municipality may only make an expenditure that is

(a) included in an operating budget, interim operating budget or capital budget or otherwise authorized by the council,

(b) for an emergency, or

(c) legally required to be paid.



MMSA Monitor



Winter 2021

Volume 30 Issue 12/21

NEW THINGS WITH GIS!

The Mackenzie Municipal Services Agency has, for many years, provided an excellent web map for each of our member municipalities and we will continue to do so. In addition, we are extremely excited to announce that we are taking a huge step forward with our GIS offering and will soon be providing added functionality and scope! Our members will be able to manage their assets, query their information, provide a portal for constituent concerns, develop emergency response plans and much, much more! These solutions will be unveiled over the following

months and we are confident that they will be an invaluable tool for our municipalities in their never-ending quest to provide improved service to their residents, businesses and industries. If you want more information on the future of GIS in the MMSA please contact us... **we love talking about it!!**

INSIDE THIS ISSUE

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CHRISTMAS AT THE AGENCY

Christmas came early at the agency! The staff at MMSA decided to use their staff fund to purchase toys and food for the Berwyn/Grimshaw Ecumenical Care Society. The staff collectively donated \$500 out of their staff fund, and our executive director personally matched that! The food will go into Christmas Hampers, and the toys will be given to children throughout the year. We know that times are hard, and some people may need an extra helping hand over the holidays. Our hope is that these hampers will ease the load off those who need it so they can enjoy the holiday



CHAIRPERSON'S REMARKS

BY SANDRA EASTMAN

On behalf of the Executive Committee and the Board of the MMSA, I am delighted to extend a warm welcome to Kelly Bunn, Interim Director for the MMSA. Kelly brings with him more than 28 years of Municipal experience in the Peace Region. With Kelly's leadership, we look forward to connecting with our neighbours and forging new relationships. We will continue to evolve by providing up-to-date Planning and Development Services, along with expanding and advancing our GIS mapping services, all the while looking for efficiencies to reduce costs to our members.

As always, a thank you to all our members for their continued support and wishing everyone a wonderful holiday season. May 2022 be bright and full of opportunities for us all.

Chairperson, MMSA



BERWYN SIDEWALK CONDITION ASSESSMENT

BY KOMIETE TETTEH

MMSA completed a sidewalk condition assessment for the Village of Berwyn in early 2021. The aims of the project, which commenced in Summer 2020, were to:

establish an inventory of the existing public sidewalks within the Village;

access and document the conditions of the sidewalks;

develop a spatial asset management database for municipal sidewalk infrastructure; and

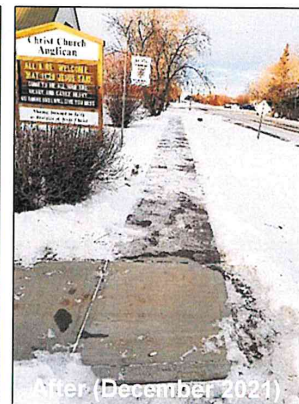
identify interventions for improved sidewalk conditions and management.

The process included an initial mapping and reconnaissance survey to identify the location and extent of the sidewalk infrastructure within the Village. A fieldwork was subsequently conducted by MMSA staff, where the sidewalk conditions were

observed and relevant data were collected and inventoried. Some of the data collected include panel dimensions, pavement material, slopes, surface conditions, geographic coordinates, and adjacent street address. Tools used include measuring wheel, ruler, GPS equipment, level and camera. The data collected were then used to assess each sidewalk panel and scored from 1 to 5, with 1 being “excellent” and 5 being “poor”. The criteria used for the assessment include factors such as surface conditions, functionality, accessibility, connectivity, and the presence, type and severity of defects. A detailed report, along

with a spatial asset management database developed from the inventory, were submitted to the Village. Maps showing the location of the sidewalks,

sidewalk condition classification by street blocks, and location of identified priority defects such as trip hazards, major cracks, missing sections, missing ramps, and obstruction due to vegetation overhang or utility infrastructure were also submitted. In the Fall of 2021, the Village started fixing some of the priority defects identified from the sidewalk condition assessment report through a third-party contractor. These included grinding offset surfaces to eliminate trip hazards and constructing new sidewalks in some of the high intensity use areas, including along 50th Street.



RAINBOW LAKE MDP & LUB REWRITE

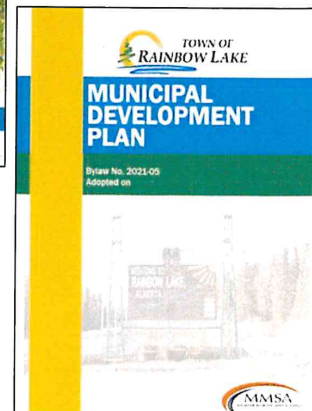
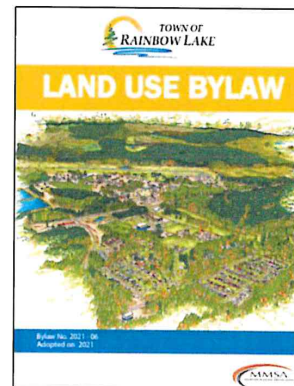
BY JAN SOTOCINAL

Due to the changes in the economy and realities that the Town face, the Town of Rainbow Lake has recently renewed their Municipal Development Plan (MDP). This MDP specifies the vision and direction for the municipality, and uses goals, objectives and policies to steer towards the “envisioned” municipality. The MDP predominantly shapes the development of future and potential land uses within the municipality.

The Town has renewed and refocused its vision to accommodate the changing economic and social climate, and this is reflected in the newly adopted MDP. In the foreseeable future, the Town of Rainbow Lake desires to move towards a diversified economy, and encourages different types of development, attracting them for the long-term viability of the Town.

In addition, changes in the MGA with respect to the Red Tape Reduction Act has snowballed into the Town reviewing and rewriting the Town’s Land Use Bylaw (LUB), a municipal bylaw which regulates land uses and developments. Working with MMSA, this allowed the Town administration to determine which areas of the LUB will require changes.

As things progress, MMSA will continue to work with the Town on different projects that may arise in the future – as the Town moves towards a sustainable future.



MMSA STAFF HIGHLIGHT—JAN SOTOCINAL

Jan Sotocinal is one of three municipal planners here at the MMSA and has called cubicle #1 home since starting at the agency on October 9th, 2017. Since joining the MMSA team, he has shown dedication and superb work ethic through each of his projects. We asked Jan a few questions to help you get to know him a bit better and here's what he had to say.

What is one of your biggest work accomplishments since starting with the MMSA?

"Every project or inquiry is unique, so by default, completing every project or inquiry is an accomplishment. Not to sound a bit cliché but I have gained a lot from working in MMSA, challenging you in different ways."

What is your favorite thing about working at the MMSA?

"My favorite thing about working at MMSA is being able to work on different kinds of projects – long range planning, current planning, and special projects – let alone for different municipalities. Normally, when you work in a municipality, especially when you work in a larger one, you will be pigeonholed and will only work on a specific project. Working at MMSA allows you a breadth of experience, and challenges you."

What inspired you to get into the municipal planning field?

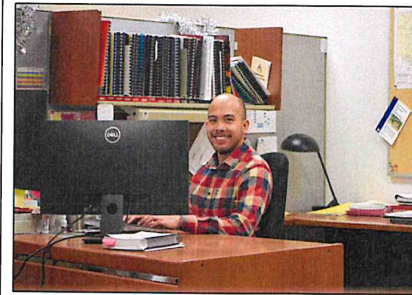
"It was in my third year of my undergraduate when I stumbled upon a class in Environment and Development, and it piqued my interest in community development. It led me to pursue another degree in rural planning and development, as I wanted to be involved in helping develop communities, specifically rural municipalities."

What do you like to do in your spare time?

"Usually, I like being active: running, swimming, a bit of cycling (sometimes), play volleyball and spikeball. During summer time, I like to be outdoors by way of camping, hiking, and occasional fishing. Winter time is when I like to be indoors and like to focus on painting or playing the guitar/sing, watching horror movies, and collecting plants (but I have since stopped buying). Volunteering with organizations such as the Alberta Party and Red Cross is something that I have done this past year."

Tell us something that might surprise us about you.

"I love to sing and dance while... driving by myself. I swear I am still pretty much a safe driver."



MILESTONE ACHIEVEMENT

On August 22nd, 2021 Clark Zhou celebrated 5 years of working with the Agency!

Clark is our Senior GIS Technologist, and carries over 10 years of GIS experience.

We are grateful for Clark's hard work and dedication to The Mackenzie Municipal Services Agency!

Congratulations, Clark!





The Mackenzie Municipal Services Agency is a regional planning organization providing a full range of professional land use planning and related services to its 11 municipal members, the business community and the general public. The Agency also provides subdivision services to 17 municipalities in the region.

MMSA Staff		
Kelly Bunn , Executive Director kelly@mmsa.ca	Olayemi Babalola , Municipal Planner yemi@mmsa.ca	Hector Perez , GIS Technologist hector@mmsa.ca
Shawna Shannon , Manager of Finance & Administration shawna@mmsa.ca	Jan Sotocinal , Municipal Planner jan@mmsa.ca	Kristy Rees , Administrative Assistant info@mmsa.ca
Komiete Tetteh , Municipal Planner komiete@mmsa.ca	Clark Zhou , Senior GIS Technologist clark@mmsa.ca	

CONTACT US:

5109 - 51 St
Box 450
Berwyn AB T0H 0E0

Phone: 780-338-3862
Fax: 780-338-3811
E-mail: info@mmsa.ca
Website: www.mmsa.ca

AROUND THE REGION

MMSA Board Members

MUNICIPALITY	REPRESENTATIVE	MUNICIPALITY	REPRESENTATIVE
Village of Berwyn	Kim Steeves	Town of Rainbow Lake	Don Werner
Village of Nampa	Quinton Bulford	Clear Hills County	Amber Bean
Town of Falher	Donna Buchinski	M. D. of Fairview No. 136	John Przybylski
Town of Grimshaw	Wendy Wald	M. D. of Peace No. 135	Sandra Eastman
Town of High Prairie	Sacha Martens	Northern Sunrise County	Carolyn Kolebaba
Town of Manning	Keith Hutchison		

MMSA EXECUTIVE COMMITTEE

On December 3rd, the MMSA Board of Directors held their annual Organizational meeting.

Elected to the Executive Committee are:

- Sandra Eastman, Chair (M. D. of Peace No. 135)
- Kim Steeves, Vice-Chair (Village of Berwyn)
- Wendy Wald, Member (Town of Grimshaw)
- Carolyn Kolebaba Member (Northern Sunrise County)
- Donna Buchinski Member (Town of Falher)

ROBERT E. WALTER MEMORIAL SCHOLARSHIP

Committee Members:

- Amber Bean (Clear Hills County)
- Kim Steeves (Village of Berwyn)
- Quinton Bulford (Village of Nampa)

CHECK US OUT ON SOCIAL MEDIA

- Facebook – www.facebook.com/official.mmsa
 Twitter – @MMSA_Official

Welcome to all new board members!

The staff at the MMSA look forward to working with you!



All Robert E. Walter Memorial Scholarships applications need to be submitted prior to March 31st of 2022.

If you would like information, or packages sent to you, please email info@mmsa.ca



RECEIVED
DEC 21 2021
TOWN OF GRIMSHAW

8301 - 110 Street
Grande Prairie, AB
T8W 6T2

(780) 538-4656
FAX (780) 539-5285

December 15, 2021

Wendy Wald, Mayor
Town of Grimshaw
P.O. Box 377
GRIMSHAW AB T0H 1W0

Dear Mayor Wald:

In support of your membership in the Peace Library System, and the services provided to your residents through your local library, I have enclosed an invoice covering the period of January 1 to June 30, 2022.

Please note the municipal local appropriation rate for 2022 is \$6.37 per capita. The population count for this invoice is based on Alberta Treasury Board and Finance 2020 Official Population Estimate.

Should you have any questions regarding the above-mentioned billing, please do not hesitate to contact me at 780-538-4656 or 1-800-422-6875 (ext. 102).

Thank you for your continued support of Peace Library System and libraries in your community.

Sincerely,

A handwritten signature in black ink, appearing to read "Louisa Robison".

Louisa Robison
CEO

Enclosure

Website: www.peacelibrarysystem.ab.ca

E-mail: peacelib@peacelibrarysystem.ab.ca



8301 - 110 Street
Grande Prairie, AB
T8W 6T2

(780) 538-4656
FAX (780) 539-5285

Bill To: Wendy Wald, Mayor
Town of Grimshaw
Box 377
Grimshaw, AB T0H 1M0

Invoice Date: 03-Jan-2022
Invoice Number: 2022068

Billing Period: January 1 to June 30
Billing Year: 2022

Semi - Annual Billing			
2020 Population Count	2,862		
		Extended Amount	
Full Year Local Appropriation Rate	\$6.37		
Half Year Local Appropriation Rate	\$3.185	\$9,115.47	
GST Registration # 10782 8469 RT ***		Sub-total	\$9,115.47
		GST	\$0.00
		Invoice Total	\$9,115.47

Please make cheque payable to Peace Library System,
quoting the above invoice number.

All Payments are due within 30 days of the date of this invoice.
Late charges of 2% per month applied after 90 days
for each month that payment is past due.

Website: www.peacelibrarysystem.ab.ca

E-mail: peacelib@peacelibrarysystem.ab.ca



MACKENZIE MUNICIPAL SERVICES AGENCY

December 20, 2021

5109 - 51 Street P.O. Box 450
Berwyn, Alberta T0H 0E0
Phone: (780) 338.3862 Fax: (780) 338.3811
www.mmsa.ca

Town of Grimshaw
Box 377
Grimshaw, AB T0H 1W0

Attention: Brian Allen
Chief Administrative Officer



Dear Brian:

RE: Mackenzie Municipal Services Agency Service Agreement Invoice for 2022

Please find enclosed your invoice for the 2022 service year. The annual requisitions have been adjusted upward to include the 4% Cost of Living Adjustment as per the service agreement entered into.

The COLA adjustment is based on the percentage from Statistics Canada Consumer Price Index for September 2020 to September 2021.

Please note that the invoice is dated January 2, 2022 and is payable on or before February 1, 2022.

This letter also provides the Staff of the Agency with the opportunity to thank you for your past support and that we look forward to providing you with any assistance that may be required in terms of your land use planning or GIS needs.

Should you have any questions, please do not hesitate to call our office.

Yours truly,

A handwritten signature in black ink that reads "Shawna Shannon".

Shawna Shannon
Manager of Finance & Admin
Mackenzie Municipal Services Agency

PLANNING TODAY FOR YOUR COMMUNITY'S TOMORROW



MACKENZIE MUNICIPAL SERVICES AGENCY

5109 - 51 Street P.O. Box 450
Berwyn, Alberta T0H 0E0
Phone: (780) 338.3862 Fax: (780) 338.3811
www.mmsa.ca

INVOICE

Customer

Name TOWN OF GRIMSHAW
Address BOX 377
City GRIMSHAW Prov AB Code T0H 1W0
Phone

Invoice No MC-21-006**Date** 1/2/2021

Qty	Description	Unit Price	TOTAL
1.00	2021 Service Agreement with the Town of Grimshaw Payment is due on or before February 1, 2021	\$86,275.00	\$ 86,275.00
		SubTotal	\$ 86,275.00
		TOTAL	\$ 86,275.00

Make cheques payable to : Mackenzie Municipal Services Agency

Comments

Office Use Only

Thank you!

FUNDING FORMULA 2022

TABLE A - POPULATION	
	Rating
≤ 1000	1
1001 to 4500	2
≥ 4501	3
TABLE B - ASSESSMENT	
	Rating
≤ 120,000,000	1
120,000,001 TO 250,000,000	2
250, 000, 001 TO 500,000,000	3
≥ 500,000,001	4

TABLE C - FEE SCHEDULE (Total of Ratings from TBL A & TBL B)	
Category	Amount
2	25,000
3	45,000
4	65,000
5	85,000
6	120,000
7	125,000
8	130,000

TABLE D - FEE SCHEDULE 2020			
Municipality	Category		Fee
Berwyn	2		25,000
Nampa	2		25,000
Rainbow Lake	2		25,000
Falher	3		45,000
Grimshaw	5		85,000
High Prairie	5		85,000
M.D. of Peace	5		85,000
M.D. of Fairview	5		85,000
Clear Hills County	6		120,000
Northern Sunrise County	6		120,000
TOTAL			700,000

TABLE E - FEE SCHEDULE 2021		COLA of 1.5% Added	COLA of 4% Added for 2022
Municipality	Category	Fee	Fee
Berwyn	2	25,375	26,390.00
Nampa	2	25,375	26,390.00
Rainbow Lake	2	25,375	26,390.00
Falher	3	45,675	47,502.00
Manning	3	45,675	47,502.00
Grimshaw	5	86,275	89,726.00
High Prairie	5	86,275	89,726.00
M.D. of Peace	5	86,275	89,726.00
M.D. of Fairview	5	86,275	89,726.00
Clear Hills County	6	121,800	126,672.00
Northern Sunrise County	6	121,800	126,672.00
TOTAL		756,175	786,422.00

Municipality	Population	Assessment
Berwyn	564	33.9 Mil
Nampa	383	46.1 Mil
Rainbow Lake	592	68.2 Mil
Falher	1052	89.7 Mil
Manning	1240	118.7 Mil
Grimshaw	2862	254.4 Mil
M.D. of Peace	1837	288.8 Mil
High Prairie	2687	300.9 Mil
M.D. of Fairview	1427	347.7 Mil
Clear Hills Cnty	3210	543. Mil
Northern Sunrise Cnty	1952	2.2 Bil



P.O. Box 377, 4612-50 Street, Grimshaw, AB. T0H 1W0
TELEPHONE: (780)332-4626 – FAX (780)332-1250
WEB: www.grimshaw.ca

December 13, 2021

Kaelyn Knox
Box 1294
Grimshaw, AB T0H 1W0

Dear Kaelyn,

Thank you for expressing your concerns through an email to Council. Your correspondence was reviewed and discussed at the December 8, 2021 Regular Council Meeting. While it is unfortunate that an accident occurred on main street, after Council's discussion and consideration of your request a motion of council was made to maintain the intersections as is, not creating 4-way stops.

If you have any further questions, please contact me at 780-332-4626.

A handwritten signature in blue ink, consisting of several overlapping loops and a final horizontal stroke.

Brian Allen CLGM
Chief Administrative Officer



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

December 10, 2021

MP Arnold Vierson
Peace River – Westlock
5124 -50th Street
Box 4458
Barrhead, AB
T7N 1A3

Dear Mr. Vierson,

The Council of the Town of Grimshaw is very concerned with the recent reductions of postal service at the Canada Post location in our community.

As a result of recent cuts, access to front counter service/parcel pick-up has decreased to the point where the desk is only open 9:00 a.m. to 1:30 p.m.- Monday, Wednesday, Thursday, Friday and 9:00 a.m. to 12:00 p.m. Tuesday and Saturday. Operating these hours only, has resulted in delays and it is not unusual to see a long lineup for service most days.

Post office box access for people to pick up their mail is only open from 9:00 a.m. – 5:00 p.m. Monday – Friday and 9:00 a.m. – 12:00 p.m. on Saturdays. This reduction in hours has made it increasingly difficult for people to pickup their mail especially if they work during these hours, and picking up mail before or after work for most people is no longer an option.

Council understands that Canada Post has been impacted by the pandemic and is experiencing staff issues, however, we have been contacted by many residents asking what can be done to restore a reasonable level of essential postal service to our community?

Council would appreciate your consideration and attention on this matter and if there is anything you can do to address the concerns of our residents and neighbours that use the Grimshaw Post Office we look forward to hearing from you.

Respectfully,

Wendy Wald

Mayor

Town of Grimshaw



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

Grimshaw Municipal Library Board
Box 588
Grimshaw, AB
T0H 1W0

December 9, 2021

Library Board Members,

At the December 8, 2021 Regular Council Meeting the following motion was passed:

“ MOVED that Council appoint Alysia Book to the Grimshaw Municipal Library Board for a 3 year term” .

I wish you all a Merry Christmas and a prosperous New Year.

Yours truly,

Brian Allen, CLGM

Chief Administrative Officer



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

Cindy Hockley, Mayor
Village of Berwyn
Box 250
Berwyn, AB
T0H 0E0

Dear Mayor Hockley and Council,

At the December 8, 2021 Regular Council Meeting your letter regarding using Derrel Johnson as the Village's accredited water operator was received. Following council deliberations a motion was made that the Town enter into discussions with the Village regarding a Regional Water Operator Services Agreement.

CAO Brian Allen and Water Operator Derrel Johnson have been directed to contact CAO Gayton to schedule a meeting to discuss the previous agreement and any changes necessary, after determining future responsibilities and expectations of both parties.

Grimshaw Council believes that intermunicipal cooperation and sharing of services when possible is important and strengthens our region.

The Town looks forward to constructive discussions toward a beneficial agreement.

Yours truly,

Brian Allen, CLGM

CAO

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:

Date: 2021-12-29 3:56:36 PM
 User: Taxes
 Audit Trail Code: PMTRX00003779

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071217	INV	RECEI01 RECEIVER GENERAL	COUNCIL- DEC 24	2021-12-29	2022-01-28	Net 30	
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		4-00-00-230	\$2,223.18		\$0.00	\$0.00	\$2,223.18
		Income Tax					
		4-00-00-231	\$608.76		\$0.00	\$0.00	\$608.76
		Canada Pension Plan					
		Voucher Total:	\$2,831.94		\$0.00	\$0.00	\$2,831.94 **
		Report Totals:	\$2,831.94		\$0.00	\$0.00	\$2,831.94 ***

COPY

Date: 2021-12-29 3:56:01 PM
 User: Taxes
 Audit Trail Code: PMTRX00003778

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071216		RECEI01	DEC 24	2021-12-24	2022-01-23	Net 30	
INV		RECEIVER GENERAL				Original	
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount Post Amount
		4-00-00-230	\$15,161.73			\$0.00	\$0.00 \$15,161.73
		Income Tax					
		4-00-00-231	\$1,775.74			\$0.00	\$0.00 \$1,775.74
		Canada Pension Plan					
		4-00-00-232	\$727.24			\$0.00	\$0.00 \$727.24
		Employment Insurance					
		Voucher Total:	\$17,664.71			\$0.00	\$0.00 \$17,664.71 **
		Report Totals:	\$17,664.71			\$0.00	\$0.00 \$17,664.71 ***

COPY

Date: 2021-12-29 3:53:52 PM
 User: Taxes
 Audit Trail Code: PMTRX00003777

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071155		RECEI01	FIRE DEPT DEC 14	2021-12-21	2022-01-20	Net 30		
INV		RECEIVER GENERAL				Original		
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		4-00-00-230	\$7,888.42			\$0.00	\$0.00	\$7,888.42
		Income Tax						
		4-00-00-231	\$2,657.84			\$0.00	\$0.00	\$2,657.84
		Canada Pension Plan						
		Voucher Total:	\$10,546.26			\$0.00	\$0.00	\$10,546.26 **
		Report Totals:	\$10,546.26			\$0.00	\$0.00	\$10,546.26 ***

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Date: 2021-12-30 11:29:59 AM
User: Taxes
Audit Trail Code: PMTRX00003781

Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071219		CATER01	DECEMBER 2021	2021-12-30	2022-01-14	Net 15	
INV		CATERPILLAR FINANCIAL SERVICES				Original	
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount Post Amount
		2-32-52-253	\$2,505.28	GSTRI 5%		\$119.30	\$119.30 \$2,385.98
		R&M -Equip-2020 CAT Loader					
		Voucher Total:	\$2,505.28			\$119.30	\$119.30 \$2,385.98 **
		Report Totals:	\$2,505.28			\$119.30	\$119.30 \$2,385.98 ***

COPY

Date: 2021-12-30 11:29:25 AM
 User: Taxes
 Audit Trail Code: PMTRX00003780

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071218		EASTL01	17628254	2021-12-24	2021-12-24		
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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ser: Taxes
udit Trail Code: PMTRX00003783

Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

			Document					
Voucher	Type	Vendor Name	Document Number	Date	Due Date	Terms	P.O. Number	

000071220		APPLE03	OCT 29	2021-11-01	2021-11-16	Net 15		
INV		APPLE ONLINE				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount

		2-74-00-520		\$337.05	GSTRI 5%	\$16.05	\$16.05	\$321.00
		Small Tools, Supplies						
		Voucher Total:		\$337.05		\$16.05	\$16.05	\$321.00 **
		Report Totals:		\$337.05		\$16.05	\$16.05	\$321.00 ***

COPY

User: taxes
Audit Trail Code: PMTRX00003782

Payables Distribution Posting Journal

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071156	INV	APPLE03 APPLE ONLINE Account	W882232213	2021-11-01	2021-11-16	Net 15 Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-74-00-520 Small Tools, Supplies	\$337.05	GSTRI 5%		\$16.05	\$16.05	\$321.00
		Voucher Total:	\$337.05	✓		\$16.05	\$16.05	\$321.00 **
000071157	INV	VISTA01 VISTAPRINT Account	NOV 2	2021-11-02	2021-11-17	Net 15 Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-76-00-220 Information	\$153.48	GSTRI 5%		\$7.31	\$7.31	\$146.17
		Voucher Total:	\$153.48			\$7.31	\$7.31	\$146.17 **
000071158	INV	PHARM01 PHARMASAVE Account	004586	2021-11-04	2021-11-04	Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-76-00-520 Small Tools & Supplies	\$127.97	GSTRI 5%		\$6.09	\$6.09	\$121.88
		Voucher Total:	\$127.97			\$6.09	\$6.09	\$121.88 **
000071159	INV	VISTA01 VISTAPRINT Account	NOV 4/21	2021-11-04	2021-11-19	Net 15 Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-11-00-290 Other	\$638.40	GSTRI 5%		\$30.40	\$30.40	\$608.00
		Voucher Total:	\$638.40			\$30.40	\$30.40	\$608.00 **
000071160	INV	SHELL01 SHELL CANADA Account	009264	2021-11-09	2021-11-24	Net 15 Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-75-46-552 Gas & Oil - 2016 Dodge 1/2 ton	\$98.00	GSTRI 5%		\$4.67	\$4.67	\$93.33
		Voucher Total:	\$98.00			\$4.67	\$4.67	\$93.33 **
000071161	INV	VISTA01 VISTAPRINT Account	NOV 9	2021-11-09	2021-11-24	Net 15 Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-76-00-520 Small Tools & Supplies	\$228.87	GSTRI 5%		\$10.90	\$10.90	\$217.97
		Voucher Total:	\$228.87			\$10.90	\$10.90	\$217.97 **
000071162	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW Account	012932	2021-11-12	2021-11-12	Original		
			Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events	\$225.00			\$0.00	\$0.00	\$225.00
		Voucher Total:	\$225.00			\$0.00	\$0.00	\$225.00 **

User: Taxes
Audit Trail Code: PMTRX00003782

Payables Distribution Posting Journal

Page: 2

Voucher Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number			
000071163 INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW Account	012455	2021-11-12	2021-11-12			Original Tax Amount	Tax Amount	Post Amount
	2-74-00-520 Small Tools, Supplies		\$73.23	GSTRI 5%			\$3.49	\$3.49	\$69.74
	Voucher Total:		\$73.23				\$3.49	\$3.49	\$69.74 **
000071164 INV	JOHNN01 JOHNNY'S SAUSAGE & MEATS Account	012222	2021-11-12	2021-11-12			Original Tax Amount	Tax Amount	Post Amount
	2-51-00-280 Programs & Events		\$175.00				\$0.00	\$0.00	\$175.00
	Voucher Total:		\$175.00				\$0.00	\$0.00	\$175.00 **
000071165 INV	RIVER03 RIVER SIDE RANC DECOR Account	100182	2021-11-12	2021-11-27	Net 15		Original Tax Amount	Tax Amount	Post Amount
	2-51-00-280 Programs & Events		\$344.34	GSTRI 5%			\$16.40	\$16.40	\$327.94
	Voucher Total:		\$344.34				\$16.40	\$16.40	\$327.94 **
000071166 INV	RIVER03 RIVER SIDE RANC DECOR Account	012223	2021-11-12	2021-11-27	Net 15		Original Tax Amount	Tax Amount	Post Amount
	2-51-00-280 Programs & Events		\$175.00				\$0.00	\$0.00	\$175.00
	Voucher Total:		\$175.00				\$0.00	\$0.00	\$175.00 **
000071167 INV	VISTA01 VISTAPRINT Account	NOV 12	2021-11-12	2021-11-27	Net 15		Original Tax Amount	Tax Amount	Post Amount
	2-51-00-280 Programs & Events		\$116.53	GSTRI 5%			\$5.55	\$5.55	\$110.98
	Voucher Total:		\$116.53				\$5.55	\$5.55	\$110.98 **
000071168 INV	VISTA01 VISTAPRINT Account	NOV 15	2021-11-15	2021-11-30	Net 15		Original Tax Amount	Tax Amount	Post Amount
	2-72-00-520 Small Tools & Supplies		\$213.77	GSTRI 5%			\$10.18	\$10.18	\$203.59
	Voucher Total:		\$213.77				\$10.18	\$10.18	\$203.59 **
000071169 INV	VISTA01 VISTAPRINT Account	NOV 15/21	2021-11-15	2021-11-30	Net 15		Original Tax Amount	Tax Amount	Post Amount
	2-72-00-520 Small Tools & Supplies		\$72.43	GSTRI 5%			\$3.45	\$3.45	\$68.98
	Voucher Total:		\$72.43				\$3.45	\$3.45	\$68.98 **

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number			
000071170	INV	PURD01 PURDY'S CHOCOLATES	1342322	2021-11-18	2021-11-18					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-51-00-280 Programs & Events		\$425.25	GSTRI 5%	\$20.25	\$20.25	\$405.00		
		Voucher Total:		\$425.25		\$20.25	\$20.25	\$405.00	**	
000071171	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	018195	2021-11-18	2021-11-18					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-74-00-520 Small Tools, Supplies		\$161.26	GSTRI 5%	\$5.87	\$5.87	\$155.39		
		Voucher Total:		\$161.26		\$5.87	\$5.87	\$155.39	**	
000071172	INV	VISTA01 VISTAPRINT	NOV 18	2021-11-18	2021-12-03	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-72-00-520 Small Tools & Supplies		\$51.42	GSTRI 5%	\$2.45	\$2.45	\$48.97		
		Voucher Total:		\$51.42		\$2.45	\$2.45	\$48.97	**	
000071173	INV	FABRI01 FABRICLAND	716951	2021-11-18	2021-11-18					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-51-00-280 Programs & Events		\$36.75	GSTRI 5%	\$1.75	\$1.75	\$35.00		
		Voucher Total:		\$36.75		\$1.75	\$1.75	\$35.00	**	
000071174	INV	DOLLA02 DOLLARAMA	021269	2021-11-18	2021-12-03	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-51-00-280 Programs & Events		\$122.06	GSTRI 5%	\$5.74	\$5.74	\$116.32		
		Voucher Total:		\$122.06		\$5.74	\$5.74	\$116.32	**	
000071175	INV	DOLLA03 DOLLAR TREE	021905	2021-11-21	2021-11-21					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-51-00-280 Programs & Events		\$9.45	GSTRI 5%	\$0.45	\$0.45	\$9.00		
		Voucher Total:		\$9.45		\$0.45	\$0.45	\$9.00	**	
000071176	INV	SPOTI01 SPOTIFY	NOV 2021	2021-11-21	2021-11-21					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-74-00-520 Small Tools, Supplies		\$10.49	GSTRI 5%	\$0.50	\$0.50	\$9.99		
		Voucher Total:		\$10.49		\$0.50	\$0.50	\$9.99	**	

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number			
000071177	INV	SHELL01 SHELL CANADA Account	023491	2021-11-23	2021-12-08	Net 15				
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-75-46-552 Gas & Oil - 2016 Dodge 1/2 ton		\$105.00	GSTRI 5%	\$5.00		\$5.00		\$100.00
		Voucher Total:		\$105.00		\$5.00		\$5.00		\$100.00 **
000071178	INV	PHARM01 PHARMASAVE Account	024260	2021-11-24	2021-11-24					
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-76-00-520 Small Tools & Supplies		\$241.38	GSTRI 5%	\$11.49		\$11.49		\$229.89
		Voucher Total:		\$241.38		\$11.49		\$11.49		\$229.89 **
000071179	INV	REXAL02 REXALL GRIMSHAW Account	75200212556724112021	2021-11-24	2021-11-24					
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-74-00-520 Small Tools, Supplies		\$352.98	GSTRI 5%	\$4.00		\$4.00		\$348.98
		Voucher Total:		\$352.98		\$4.00		\$4.00		\$348.98 **
000071180	INV	RAEDI01 RAEDIANCE FLORIST & GIFT SHOP Account	19752	2021-11-29	2021-12-14	Net 15				
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-74-00-520 Small Tools, Supplies		\$447.38	GSTRI 5%	\$21.30		\$21.30		\$426.08
		Voucher Total:		\$447.38		\$21.30		\$21.30		\$426.08 **
000071181	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW Account	029816	2021-11-29	2021-11-29					
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-76-00-520 Small Tools & Supplies		\$300.00		\$0.00		\$0.00		\$300.00
		Voucher Total:		\$300.00		\$0.00		\$0.00		\$300.00 **
000071182	INV	BEYON02 BEYOND 2000 Account	238953	2021-11-29	2021-11-29					
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-51-00-280 Programs & Events		\$125.00		\$0.00		\$0.00		\$125.00
		Voucher Total:		\$125.00		\$0.00		\$0.00		\$125.00 **
000071183	INV	RIVER03 RIVER SIDE RANC DECOR Account	100411	2021-11-29	2021-12-14	Net 15				
				Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
		2-51-00-280 Programs & Events		\$584.36	GSTRI 5%	\$15.92		\$15.92		\$568.44
		Voucher Total:		\$584.36		\$15.92		\$15.92		\$568.44 **

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000071184	INV	VISTA01 VISTAPRINT	NOV 29	2021-11-29	2021-12-14	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-51-00-280 Programs & Events		\$36.73	GSTRI 5%	\$1.75	\$1.75	\$34.98
		Voucher Total:		\$36.73		\$1.75	\$1.75	\$34.98 **
000071185	INV	CERTI03 CERTIFIED TRACKING SOLUTIONS	336292	2021-11-04	2021-11-04			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-32-00-230 Professional & Special Service		\$286.97	GSTRI 5%	\$13.67	\$13.67	\$273.30
		Voucher Total:		\$286.97		\$13.67	\$13.67	\$273.30 **
000071186	INV	ADOBE01 ADOBE	NOV 9	2021-11-09	2021-11-09			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-520 Small Tools & Supplies		\$251.87		\$0.00	\$0.00	\$251.87
		Voucher Total:		\$251.87		\$0.00	\$0.00	\$251.87 **
000071187	INV	DELLC001 DELL COMPUTER CORPORATION	1016511522	2021-11-18	2021-12-03	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-520 Small Tools & Supplies		\$388.49	GSTRI 5%	\$18.50	\$18.50	\$369.99
		Voucher Total:		\$388.49		\$18.50	\$18.50	\$369.99 **
000071188	INV	MICRO02 MICROSOFT	E0700GQC8E	2021-11-21	2021-12-06	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-510 Office Supplies		\$26.78	GSTRI 5%	\$1.28	\$1.28	\$25.50
		Voucher Total:		\$26.78		\$1.28	\$1.28	\$25.50 **
000071189	INV	MICRO02 MICROSOFT	E0700GQE9K	2021-11-21	2021-12-06	Net 15		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-510 Office Supplies		\$523.95	GSTRI 5%	\$24.95	\$24.95	\$499.00
		Voucher Total:		\$523.95		\$24.95	\$24.95	\$499.00 **
000071190	INV	CRAFT01 CRAFT BEER MARKET	016373	2021-11-16	2021-11-16			
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-11-00-211 Council Travel & Subsistence		\$125.38		\$0.00	\$0.00	\$125.38
		Voucher Total:		\$125.38		\$0.00	\$0.00	\$125.38 **

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000071191	INV	SORRE01 SORRENTINO'S	018489	2021-11-18	2021-12-03	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211 Council Travel & Subsistence		\$733.01		\$0.00	\$0.00	\$733.01		
		Voucher Total:		\$733.01		\$0.00	\$0.00	\$733.01	**	
000071192	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	590017	2021-11-20	2021-11-20					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211 Council Travel & Subsistence		\$157.50	GSTRI 5%	\$7.50	\$7.50	\$150.00		
		Voucher Total:		\$157.50		\$7.50	\$7.50	\$150.00	**	
000071193	INV	COAST02 COAST EDMONTON PLAZA	42344	2021-11-04	2021-11-19	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-32-00-211 Travel & Subsistence		\$326.48	GSTRI 5%	\$11.40	\$11.40	\$315.08		
		Voucher Total:		\$326.48		\$11.40	\$11.40	\$315.08	**	
000071194	INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	022660	2021-11-22	2021-11-22					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-32-00-510 Office Supplies		\$44.42		\$0.00	\$0.00	\$44.42		
		Voucher Total:		\$44.42		\$0.00	\$0.00	\$44.42	**	
000071195	INV	ELITE02 ELITE SPORTSWEAR	D19935	2021-11-04	2021-11-04					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-290 Other		\$285.60	GSTRI 5%	\$13.60	\$13.60	\$272.00		
		Voucher Total:		\$285.60		\$13.60	\$13.60	\$272.00	**	
000071196	INV	WALMA01 WAL-MART CANADA INC.	005281	2021-11-05	2021-11-20	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-12-00-520 Small Tools & Supplies		\$71.27	GSTRI 5%	\$3.39	\$3.39	\$67.88		
		Voucher Total:		\$71.27		\$3.39	\$3.39	\$67.88	**	
000071197	INV	POMERO2 POMEROY LODGING LTD	261983	2021-11-08	2021-12-08	Net 30				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211 Council Travel & Subsistence		\$780.30	GSTRI 5%	\$35.80	\$35.80	\$744.50		
		Voucher Total:		\$780.30		\$35.80	\$35.80	\$744.50	**	

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000071198	INV	WALMA01 WAL-MART CANADA INC.	011955	2021-11-11	2021-11-26	Net 15				
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-290		\$62.91	GSTRI 5%	\$3.00	\$3.00	\$59.91		
		Other								
		Voucher Total:		\$62.91		\$3.00	\$3.00	\$59.91	**	
000071199	INV	AUMA01 ALBERTA URBAN MUNICIPALITIES A	AUMA21-0066-1109-092	2021-11-11	2021-11-11					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-148		\$393.75	GSTRI 5%	\$18.75	\$18.75	\$375.00		
		Training								
		Voucher Total:		\$393.75		\$18.75	\$18.75	\$375.00	**	
000071200	INV	AUMA01 ALBERTA URBAN MUNICIPALITIES A	AUMA21-0066-1111-092	2021-11-21	2021-11-21					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-148		\$393.75	GSTRI 5%	\$18.75	\$18.75	\$375.00		
		Training								
		Voucher Total:		\$393.75		\$18.75	\$18.75	\$375.00	**	
000071201	INV	UNIVE03 UNIVERSITY OF ALBERTA	017111	2021-11-17	2021-11-17					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-12-00-148		\$1,640.00		\$0.00	\$0.00	\$1,640.00		
		Training								
		Voucher Total:		\$1,640.00		\$0.00	\$0.00	\$1,640.00	**	
000071202	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	BRIANALLEN	2021-11-19	2021-11-19					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211		\$279.55	GSTRI 5%	\$38.46	\$38.46	\$241.09		
		Council Travel & Subsistence								
		Voucher Total:		\$279.55		\$38.46	\$38.46	\$241.09	**	
000071203	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	PHILLIPJACOBS	2021-11-20	2021-11-20					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211		\$838.65	GSTRI 5%	\$64.10	\$64.10	\$774.55		
		Council Travel & Subsistence								
		Voucher Total:		\$838.65		\$64.10	\$64.10	\$774.55	**	
000071204	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	STACEYMESSNER	2021-11-20	2021-11-20					
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount		
		2-11-00-211		\$559.10	GSTRI 5%	\$51.28	\$51.28	\$507.82		
		Council Travel & Subsistence								
		Voucher Total:		\$559.10		\$51.28	\$51.28	\$507.82	**	

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000071205	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	NOV 20	2021-11-20	2021-11-20		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-11-00-211		\$168.00		\$0.00	\$0.00 \$168.00
		Council Travel & Subsistence					
		Voucher Total:		\$168.00		\$0.00	\$0.00 \$168.00 **
000071206	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	NOV20	2021-11-20	2021-11-20		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-11-00-211		\$279.55	GSTRI 5%	\$38.46	\$38.46 \$241.09
		Council Travel & Subsistence					
		Voucher Total:		\$279.55		\$38.46	\$38.46 \$241.09 **
000071207	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	WENDYWALD	2021-11-20	2021-11-20		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-11-00-211		\$838.65	GSTRI 5%	\$64.10	\$64.10 \$774.55
		Council Travel & Subsistence					
		Voucher Total:		\$838.65		\$64.10	\$64.10 \$774.55 **
000071208	INV	FAIRM01 FAIRMONT HOTEL MACDONALD	NOV 20/21	2021-11-20	2021-11-20		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-11-00-211		\$5.25		\$0.00	\$0.00 \$5.25
		Council Travel & Subsistence					
		Voucher Total:		\$5.25		\$0.00	\$0.00 \$5.25 **
000071209	INV	REDAP01 RED APPLE	023129	2021-11-20	2021-12-05	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-11-00-290		\$56.44	GSTRI 5%	\$2.69	\$2.69 \$53.75
		Other					
		Voucher Total:		\$56.44		\$2.69	\$2.69 \$53.75 **
000071210	INV	ALBER18 ALBERTA ROADBUILDERS & HEAVY	110547	2021-11-02	2021-11-17	Net 15	
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-32-00-520		\$79.01	GSTRI 5%	\$3.76	\$3.76 \$75.25
		Small Tools, Supplies					
		Voucher Total:		\$79.01		\$3.76	\$3.76 \$75.25 **
000071211	INV	GRIMS35 GRIMSHAW MUNICIPAL LIBRARY	MINITREES	2021-11-02	2021-11-02		
		Account		Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount Post Amount
		2-12-00-220		\$40.00		\$0.00	\$0.00 \$40.00
		Information & Promotion					
		Voucher Total:		\$40.00		\$0.00	\$0.00 \$40.00 **

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000071212 INV	THEST01 THE STORE	1-187772	2021-11-15	2021-11-30	Net 15				
	Account		Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
	2-12-00-220 Information & Promotion		\$27.27	GSTRI 5%	\$1.30		\$1.30		\$25.97
	Voucher Total:		\$27.27		\$1.30		\$1.30		\$25.97 **
000071213 INV	PEACE68 PEACE COUNTRY CO-OP GRIMSHAW	026769	2021-11-15	2021-11-15					
	Account		Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
	2-12-00-510 Office Supplies		\$26.99		\$0.00		\$0.00		\$26.99
	Voucher Total:		\$26.99		\$0.00		\$0.00		\$26.99 **
000071214 INV	MASTE02 MASTERMIND TOYS	50709176	2021-11-26	2021-11-26					
	Account		Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
	2-12-00-290 Other		\$146.99	GSTRI 5%	\$7.00		\$7.00		\$139.99
	Voucher Total:		\$146.99		\$7.00		\$7.00		\$139.99 **
000071215 INV	UPSCA01 UPS CANADA	NOV 19	2021-11-19	2021-12-04	Net 15				
	Account		Purchase Amt	Tax Schedule	Original Tax Amount		Tax Amount		Post Amount
	2-76-00-215 Postage and Freight		\$41.18		\$0.00		\$0.00		\$41.18
	2-74-00-215 Postage & Freight		\$41.18		\$0.00		\$0.00		\$41.18
	Voucher Total:		\$82.36		\$0.00		\$0.00		\$82.36 **
	Report Totals:		\$15,908.82		\$652.70		\$652.70		\$15,256.12 ***

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000071221	INV	MINIS01	PUBLIC SCHOOL FUND	2021-12-31	2022-01-15	Net 15			
		MINISTER OF FINANCE				Original			
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount	
		2-00-00-744	\$122,316.95			\$0.00	\$0.00	\$122,316.95	
		Alberta School Foundation Fund							
		Voucher Total:	\$122,316.95			\$0.00	\$0.00	\$122,316.95	**
		Report Totals:	\$122,316.95			\$0.00	\$0.00	\$122,316.95	***

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071146		EASTL01	DEC 15/21	2021-12-15	2021-12-15			
INV		EASTLINK						
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount	
		2-32-00-217	\$141.70	GSTRI 5%	\$6.75	\$6.75	\$134.95	
		Telephone						
		Voucher Total:	\$141.70		\$6.75	\$6.75	\$134.95	**
		Report Totals:	\$141.70		\$6.75	\$6.75	\$134.95	***

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Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000071145		RECEI01	DEC 10 WITHHOLDING	2021-12-14	2022-01-13	Net 30		
INV		RECEIVER GENERAL				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		4-00-00-230		\$10,864.15		\$0.00	\$0.00	\$10,864.15
		Income Tax						
		4-00-00-231		\$2,458.58		\$0.00	\$0.00	\$2,458.58
		Canada Pension Plan						
		4-00-00-232		\$846.81		\$0.00	\$0.00	\$846.81
		Employment Insurance						
		Voucher Total:		\$14,169.54		\$0.00	\$0.00	\$14,169.54 **
		Report Totals:		\$14,169.54		\$0.00	\$0.00	\$14,169.54 ***

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Voucher	Type	Vendor Name	Document Number	Document		Terms	P.O. Number		
				Date	Due Date				
000071091		NORTH01	RES NOV 2021	2021-11-30	2021-12-30	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		\$151.70	GSTRI 5%	\$7.22	\$7.22	\$144.48	
		Utilities							
		Voucher Total:		\$151.70		\$7.22	\$7.22	\$144.48 **	
000071092		NORTH01	PH NOV 2021	2021-11-30	2021-12-30	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		\$66.55	GSTRI 5%	\$3.17	\$3.17	\$63.38	
		Utilities							
		Voucher Total:		\$66.55		\$3.17	\$3.17	\$63.38 **	
		Report Totals:		\$218.25		\$10.39	\$10.39	\$207.86 ***	

COPY

ser Date: 2022-01-07

VENDOR CHEQUE REGISTER REPORT
Payables Management

User ID: Connie

Ranges: From: To: From: To:
Cheque Number First Last Cheque Date 2021-12-03 2022-01-06
Vendor ID First Last Chequebook ID First Last
Vendor Name First Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
42357	FORMA01	FORMAN MUFFLER	2021-12-03	OPERATING	PMCHQ00002133	\$102.90
42358	LANDT01	THE GOVERNMENT OF ALBERTA	2021-12-03	OPERATING	PMCHQ00002133	\$10.00
42359	MESSE01	MESSER CANADA INC.	2021-12-03	OPERATING	PMCHQ00002133	\$12.59
42360	NSCMI01	NSC MINERALS	2021-12-03	OPERATING	PMCHQ00002133	\$7,636.59
42361	STAGI01	STAGING CANADELL	2021-12-03	OPERATING	PMCHQ00002133	\$1,156.68
42362	JONER01	JONES, ROBERT	2021-12-10	OPERATING	PMCHQ00002136	\$4,549.29
42363	WHITK01	WHITNEY, KAREN	2021-12-10	OPERATING	PMCHQ00002136	\$4,549.29
42379	655412	655412 AB LTD BRIAN STEED CONT	2021-12-16	OPERATING	PMCHQ00002139	\$6,717.90
42380	ALBER11	ALBERTA MUNICIPALITIES	2021-12-16	OPERATING	PMCHQ00002139	\$131.25
42381	CAREH01	CARE HUMAN SERVICES LTD.	2021-12-16	OPERATING	PMCHQ00002139	\$2,200.00
42382	MIGHT01	MIGHTY PEACE VETERINARY CLINIC	2021-12-16	OPERATING	PMCHQ00002139	\$273.00
42383	NORTH52	NORTHERN SUNRISE RURAL CRIME W	2021-12-16	OPERATING	PMCHQ00002139	\$250.00
EFT0004390	ALSCO01	ALSCO	2021-12-03	OPERATING	PMCHQ00002134	\$94.00
EFT0004391	BEYON02	BEYOND 2000	2021-12-03	OPERATING	PMCHQ00002134	\$172.69
EFT0004392	CENTRA01	DIAMOND SOFTWARE INC., A CENTR	2021-12-03	OPERATING	PMCHQ00002134	\$1,128.75
EFT0004393	DIBBE01	DIBBELT, DAN	2021-12-03	OPERATING	PMCHQ00002134	\$1,348.00
EFT0004394	HARTI01	HART INDUSTRIAL SUPPLY LTD	2021-12-03	OPERATING	PMCHQ00002134	\$869.15
EFT0004395	ITPAR01	I.T. PARTNERS INC.	2021-12-03	OPERATING	PMCHQ00002134	\$3,445.68
EFT0004396	KCLCO01	KCL CONSULTING INC.	2021-12-03	OPERATING	PMCHQ00002134	\$2,695.00
EFT0004397	KNELSO1	KNELSEN SAND & GRAVEL	2021-12-03	OPERATING	PMCHQ00002134	\$13,650.00
EFT0004398	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2021-12-03	OPERATING	PMCHQ00002134	\$7,935.36
EFT0004399	MAINW01	MAIN-WAY ELECTRICAL & INST. LT	2021-12-03	OPERATING	PMCHQ00002134	\$525.00
EFT0004400	MESSN01	Messner, Stacey	2021-12-03	OPERATING	PMCHQ00002134	\$887.64
EFT0004401	NEWGE01	NEW GEN PROJECTS LTD.	2021-12-03	OPERATING	PMCHQ00002134	\$4,837.35
EFT0004402	NICKS01	NICK'S MECHANICAL MAINTENANCE	2021-12-03	OPERATING	PMCHQ00002134	\$384.31
EFT0004403	OVERHO2	OVERHEAD DOOR CO. OF PEACE RIV	2021-12-03	OPERATING	PMCHQ00002134	\$2,603.58
EFT0004404	PATSA01	PAT'S AUTO SUPPLY	2021-12-03	OPERATING	PMCHQ00002134	\$1,142.98
EFT0004405	PRAIRO3	PRAIRIE DISPOSAL LTD.	2021-12-03	OPERATING	PMCHQ00002134	\$6,562.08
EFT0004406	ROCKY01	ROCKY MOUNTAIN PHOENIX	2021-12-03	OPERATING	PMCHQ00002134	\$3,023.52
EFT0004407	STAFF01	STAFF SOCIAL FUND	2021-12-03	OPERATING	PMCHQ00002134	\$41.58
EFT0004408	STREF01	FARREN STREETER O/A 2355868 AB	2021-12-03	OPERATING	PMCHQ00002134	\$672.78
EFT0004409	THEST01	THE STORE	2021-12-03	OPERATING	PMCHQ00002134	\$364.19
EFT0004410	WFRWH01	WFR WHOLESALE FIRE & RESCUE LT	2021-12-03	OPERATING	PMCHQ00002134	\$4,657.32
EFT0004411	WSPCA01	WSP CANADA INC	2021-12-03	OPERATING	PMCHQ00002134	\$4,526.29
EFT0004412	RMA01	RURAL MUNICIPALITIES OF ALBERT	2021-12-06	OPERATING	PMCHQ00002135	\$1,751.75
EFT0004413	2243435	2243435 ALBERTA LTD.	2021-12-10	OPERATING	PMCHQ00002137	\$2,320.50
EFT0004414	ABRAS01	ABRAMOVICH, SHIMON	2021-12-10	OPERATING	PMCHQ00002137	\$170.88
EFT0004415	AGNES01	AGNES' JANITORIAL SERVICES	2021-12-10	OPERATING	PMCHQ00002137	\$630.00
EFT0004416	ALSCO01	ALSCO	2021-12-10	OPERATING	PMCHQ00002137	\$97.94
EFT0004417	AMEBS01	AMSC INSURANCE SERVICES LTD	2021-12-10	OPERATING	PMCHQ00002137	\$8,915.30
EFT0004418	ARNOL01	ARNOLD, LAWRENCE	2021-12-10	OPERATING	PMCHQ00002137	\$1,048.05
EFT0004419	BEYON02	BEYOND 2000	2021-12-10	OPERATING	PMCHQ00002137	\$103.45
EFT0004420	DOTLY01	DOT-LYN SALES & SERVICE LTD.	2021-12-10	OPERATING	PMCHQ00002137	\$1,575.00
EFT0004421	HOLYF02	HOLY FAMILY CATHOLIC SCHOOLS	2021-12-10	OPERATING	PMCHQ00002137	\$7,449.44
EFT0004422	INTER03	INTERSTELLER ELECTRIC LTD	2021-12-10	OPERATING	PMCHQ00002137	\$154.35
EFT0004423	JAYKA01	JAY KAY SYSTEMS CONSULTING INC	2021-12-10	OPERATING	PMCHQ00002137	\$17,897.25
EFT0004424	KNELSO1	KNELSEN SAND & GRAVEL	2021-12-10	OPERATING	PMCHQ00002137	\$36,165.87
EFT0004425	LOOMI02	LOOMIS EXPRESS	2021-12-10	OPERATING	PMCHQ00002137	\$202.39
EFT0004426	METER01	METERCOR INC	2021-12-10	OPERATING	PMCHQ00002137	\$1,565.97
EFT0004427	NICKS01	NICK'S MECHANICAL MAINTENANCE	2021-12-10	OPERATING	PMCHQ00002137	\$500.68
EFT0004428	NOSKE04	NOSKEY, NOVE	2021-12-10	OPERATING	PMCHQ00002137	\$225.00
EFT0004429	PATSA01	PAT'S AUTO SUPPLY	2021-12-10	OPERATING	PMCHQ00002137	\$616.73
EFT0004430	RAEDI01	RAEDIANCE FLORIST & GIFT SHOP	2021-12-10	OPERATING	PMCHQ00002137	\$332.64
EFT0004431	RMAIN01	RMA INSURANCE LTD.	2021-12-10	OPERATING	PMCHQ00002137	\$2,755.25
EFT0004432	ROYAL01	ROYAL CARETAKING SUPPLIES INC.	2021-12-10	OPERATING	PMCHQ00002137	\$2,984.65
EFT0004433	RUELS01	RUEL'S CONCRETE LTD.	2021-12-10	OPERATING	PMCHQ00002137	\$1,894.16
EFT0004434	STREF01	FARREN STREETER O/A 2355868 AB	2021-12-10	OPERATING	PMCHQ00002137	\$605.85
EFT0004435	SYSO01	SYSO	2021-12-10	OPERATING	PMCHQ00002137	\$1,600.50
EFT0004436	VENTU01	VENTURE PARTS SUPPLY	2021-12-10	OPERATING	PMCHQ00002137	\$67.86
EFT0004437	WOLSE02	WOLSELEY WATERWORKS GROUP	2021-12-10	OPERATING	PMCHQ00002137	\$2,527.71
EFT0004438	UNITE01	UNITED FARMERS OF ALBERTA	2021-12-14	OPERATING	PMCHQ00002138	\$960.73
EFT0004439	ACCOR01	ACCORD ANSWERING SERVICE	2021-12-16	OPERATING	PMCHQ00002140	\$367.50
EFT0004440	ALSCO01	ALSCO	2021-12-16	OPERATING	PMCHQ00002140	\$97.94
EFT0004441	BAGAN02	BAGAN, MISTY	2021-12-16	OPERATING	PMCHQ00002140	\$28.08
EFT0004442	CRITI01	CRITICAL COMMUNICATION SOLUTIO	2021-12-16	OPERATING	PMCHQ00002140	\$148.05
EFT0004443	GRIMS01	GRIMSHAW TRUCKING	2021-12-16	OPERATING	PMCHQ00002140	\$296.34
EFT0004444	HALER01	HALEREWICH, TRACY	2021-12-16	OPERATING	PMCHQ00002140	\$402.16
EFT0004445	HARTI01	HART INDUSTRIAL SUPPLY LTD	2021-12-16	OPERATING	PMCHQ00002140	\$220.44
EFT0004446	HOMEH01	HOME HARDWARE P.R.HOME CENTRE	2021-12-16	OPERATING	PMCHQ00002140	\$767.31

ser Date: 2022-01-07

VENDOR CHEQUE REGISTER REPORT
Payables Management

User ID: Connie

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0004447	HUTTD01	HUTTON DIANE	2021-12-16	OPERATING	PMCHQ00002140	\$1,952.77
EFT0004448	JACOP01	JACOBS, PHILLIP	2021-12-16	OPERATING	PMCHQ00002140	\$992.22
EFT0004449	JOHNM02	JOHNSON, MARIA	2021-12-16	OPERATING	PMCHQ00002140	\$150.00
EFT0004450	JOHNS06	JOHNSON, CARMEN	2021-12-16	OPERATING	PMCHQ00002140	\$186.84
EFT0004451	KLTIR01	K&L TIRE (2000) LTD.	2021-12-16	OPERATING	PMCHQ00002140	\$3,360.00
EFT0004452	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2021-12-16	OPERATING	PMCHQ00002140	\$7,935.36
EFT0004453	LONET01	LONETECH ENT.	2021-12-16	OPERATING	PMCHQ00002140	\$567.98
EFT0004454	NDSSE01	NORTHERN DIGITAL SERVICES	2021-12-16	OPERATING	PMCHQ00002140	\$425.25
EFT0004455	PACIF02	PACIFIC TIER SOLUTIONS INC.	2021-12-16	OPERATING	PMCHQ00002140	\$820.56
EFT0004456	PATSA01	PAT'S AUTO SUPPLY	2021-12-16	OPERATING	PMCHQ00002140	\$379.83
EFT0004457	PEACE03	PEACE RIVER BROADCASTING CORP.	2021-12-16	OPERATING	PMCHQ00002140	\$236.25
EFT0004458	PUROL01	PUROLATOR COURIER LTD.	2021-12-16	OPERATING	PMCHQ00002140	\$97.98
EFT0004459	ROCKY01	ROCKY MOUNTAIN PHOENIX	2021-12-16	OPERATING	PMCHQ00002140	\$6,058.50
EFT0004460	SKLAP01	SKLAPSKY, COLLEEN	2021-12-16	OPERATING	PMCHQ00002140	\$2,454.24
EFT0004461	SMART01	SMART WORKPLACE	2021-12-16	OPERATING	PMCHQ00002140	\$313.95
EFT0004462	STAFF01	STAFF SOCIAL FUND	2021-12-16	OPERATING	PMCHQ00002140	\$41.58
EFT0004463	STREF01	FARREN STREETER O/A 2355868 AB	2021-12-16	OPERATING	PMCHQ00002140	\$509.25
EFT0004464	THEST01	THE STORE	2021-12-16	OPERATING	PMCHQ00002140	\$44.22
EFT0004465	UNITE02	UNITED FARMERS OF ALTA.-PET AC	2021-12-20	OPERATING	PMCHQ00002141	\$5,917.29

Total Cheques: 88

Total Amount of Cheques: \$219,048.53