

























AGENDA
Regular Council Meeting
Wednesday, August 24, 2022
Grimshaw Council Chambers 7:00 PM

	Page
1. CALL TO ORDER	
2. ADOPTION OF AGENDA	
3. DELEGATIONS	
3.1. Lyne Gaydosh - AHS - Via Zoom	
4. ADOPTION OF MINUTES	
4.1. Minutes of the Regular Council Meeting of the Town of Grimshaw July 27, 2022	3 - 6
	
5. DEPARTMENT REPORTS	
5.1. CAO	7
	
5.2. Director of Community Services	8
	
5.3. Director of Finance	9 - 10
	
	
5.4. Director of Operations	11 - 17
	
5.5. Donation & Resolution	18
	
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5.7. Front Office	20
	
5.8. Mile Zero Regional Multiplex Rental & Visitation Statistics	21 - 22
	

5.9.	RCMP	23 - 33
		
5.10.	Water & Sewer	34
		
6.	UNFINISHED BUSINESS	
6.1.	Greenspace Maintenance Cost - Director of Community Services - Tracy Halerewich	35 - 38
		
7.	NEW BUSINESS	
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7.2.	RFD - Harvest Moon Festival Sponsorship	40 - 42
		
7.3.	CN - Rail Safety Week September 19-25, 2022	43 - 46
		
8.	INFORMATION	
8.1.	Minutes of the Regular Long Lake Regional Waste Management Services Commission Meeting- July 28, 2022	47 - 48
		
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8.3.	GPRH Community Celebration Invitation	50
		
8.4.	Regional Healthcare Attraction & Retention Meeting Minutes June 13, 2022	51 - 54
		
9.	COUNCIL REPORTS	
9.1.	Committee of Council	55
		
10.	ACCOUNTS PAYABLE	
10.1.	Accounts Payable	56 - 64
		
11.	QUESTIONS FROM MEDIA	
12.	IN PRIVATE	
12.1.	Confidential - Offer to Purchase - FOIP Section 16	
13.	ADJOURNMENT	

MINUTES

	The Minutes of the Regular Council Meeting of the Town of Grimshaw, in the Province of Alberta, held in Council chambers on commencing July 27, 2022 at 7:00 p.m.	
Present:	Mayor, Wald; Councillors, Johnson, Bissell, and Sklapsky, Deputy Mayor, Hennings arrived at 7:30pm;	
Absent:	Councillor, Messner & Jacobs	
Staff:	CAO, Brian Allen; Director of Finance, Larissa Hempler; Tax Clerk, Belinda Russell	
Press:	Kristin Dyck	
Call to Order:	Mayor Wald called the meeting to order at 7:00 p.m.	
Adoption of Agenda: 377 - 220727	COUNCILLOR BISSELL	MOVED that the agenda be adopted as presented. CARRIED
Delegation – Magnetic Signs Grimshaw Fay Wearden: 378 – 220727	COUNCILLOR SKLAPSKY	MOVED that the delegation presented by Fay Wearden Magnetic Signs Grimshaw be accepted as presented. CARRIED
379 - 220727	COUNCILLOR JOHNSON	MOVED to grant the CAO discretion to locate portable signs until Land Use Bylaw is revised. CARRIED
Minutes of the Regular Council Meeting, June 22, 2022: 380 - 220727	COUNCILLOR SKLAPSKY	MOVED that the Minutes of the Regular Council Meeting held on June 22, 2022 be adopted as presented. CARRIED

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Department Reports: 381 - 220727	DEPUTY MAYOR HENNINGS	<p>MOVED that the following reports be accepted as presented.</p> <ul style="list-style-type: none"> a) Bylaw b) CAO c) Director of Community Services d) Director of Finance e) Director of Operations f) Donation and Resolution Report g) Fire Department h) Front Office i) Mile Zero Multiplex Rental & Visitation Statistics <p>CARRIED</p>
M.D. of Peace #135 Funding Agreement - Set Date for Council to discuss: 382 - 220727	COUNCILLOR BISSELL	<p>MOVED that Council set September 14, 2022 at 6pm to discuss the M.D. of Peace #135 Funding Agreement.</p> <p>CARRIED</p>
Strategic Planning - Set Date for Debrief and Next Session: 383 - 220727	DEPUTY MAYOR HENNINGS	<p>MOVED that Council set August 31, 2022 at 6pm for Strategic Planning debrief, will discuss dates for further Strategic Planning Sessions at debrief.</p> <p>CARRIED</p>
Recess Called	7:57pm DEPUTY MAYOR HENNINGS left room	
Reconvened	7:58 pm DEPUTY MAYOR HENNINGS returned	
Request for Decision - Participation in Alberta Municipalities Power+: 384 - 220727	COUNCILLOR SKLAPSKY	<p>MOVED that Council for the Town of Grimshaw authorize execution of the Power+ Contract to participate in the Alberta Municipalities Power+ for procurement of electricity for the Town of Grimshaw starting January 1, 2023.</p> <p>CARRIED</p>

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

Housing Needs Assessment - Alberta Seniors and Housing North Peace Housing Foundation: 385 - 220727	COUNCILLOR SKLAPSKY	MOVED that North Peace Housing Foundation take the lead on completing a regional affordable housing needs assessment and submit to the province on behalf of the Town of Grimshaw. CARRIED
Alberta Municipalities Convention and Trade Show September 21-23, 2022: 386 - 220727	DEPUTY MAYOR HENNINGS	MOVED that Council accept the letter from Alberta Municipalities Convention and Trade Show September 21 – 23, 2022 as information. CARRIED
Request for Decision - Street Closure for Harvest Moon Festival September 10, 2022: 387 - 220727	COUNCILLOR SKLAPSKY	MOVED that Council for the Town of Grimshaw approve the closure of the streets as requested and grant permission to host a street dance and beer gardens at the Harvest Moon Festival on September 10, 2022. CARRIED
Request for Decision - Request to Waive Property Tax Penalty: 388 - 220727	COUNCILLOR SKLAPSKY	MOVED that Council for the Town of Grimshaw refuse the request to waive property tax penalty. CARRIED
Regional Assessment Review Services: 389 -220727	COUNCILLOR JOHNSON	MOVED that the Town of Grimshaw enter into the Regional Assessment Review Services Agreement for a 5-year term. CARRIED

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Information and Correspondence:	<p>The following letters were viewed as information:</p> <ul style="list-style-type: none"> a) Minutes of the Regular Community Services Advisory Board Meeting May 18, 2022 b) Minutes of the Regular Long Lake Regional Waste Management Services Commission Meeting June 20, 2022 c) Alberta Care Conference d) Call to Action e) Alberta 55 plus games 	
Committee of Council Reports: 390 - 220727	DEPUTY MAYOR HENNINGS	<p>MOVED that the committee reports be accepted as information.</p> <p>CARRIED</p>
Accounts Payable: 391 - 220727	DEPUTY MAYOR HENNINGS	<p>MOVED that the accounts payable list be approved as presented.</p> <p>CARRIED</p>
Questions from the Press:		
Departure:	Departed at 8:40 p.m.	
Adjournment:	Mayor Wald declared the meeting adjourned at 8:40 p.m.	

MAYOR WALD

CHIEF ADMINISTRATIVE OFFICER

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CAO – Month End Report
Brian Allen
July 2022

Meetings & Contacts:

- Andrew Riley – Alberta Municipalities re: Power+ Agreement
- Tammy Brauer – MPTA re: Ad for upcoming newsletter
- July 5th – H. Care Attraction Bursary sub-committee
- July 11th-15th Vacation
- July 13th – Cemetery site visit with MMSA, Public Works and McIntosh Perry
- July 19th – Water services project began
- Betty Paul – GHS Reunion re: donation of town photo
- July 26th – Regional Fire Service Agreement meeting
- July 27th – MMSA Komiete Tetteh work from our office
- July 27th – Regular Council Meeting

Additional Items: Development Permits Issued: Notice of decision – portable garage,
Notice of decision – Home based hair salon

2022 Paving Projects: Paving tender posted to APC closed on June 6th. Bids were received from Wapiti Gravel Suppliers, Knelson Sand & Gravel, and Ruel Concrete Ltd. Low bid was Knelson Sand & Gravel at \$636,519.90. On June 22 Council passed a motion awarding the 2022 paving Contract to Knelson. The anticipated start date is August 25th with completion by the end of September.

2022 Water Project: Following approval of the 2022 Capital budget at the March 23rd Council Meeting, this year's Water Project Request for Proposals letters were prepared for distribution to local contractors. The RFP submissions closed on May 20th, 2022, at 4 p.m. Two submissions were received: Houlder Construction & New Gen Projects. Scoring the RFP's took place on May 25th with New Gen Projects being awarded the project. Work commenced on July 19th.



Brian Allen, CLGM - CAO

Date: August 8, 2022

Name: Tracy Halerewich, Director of Community Services

Report For: The Month of July, 2022

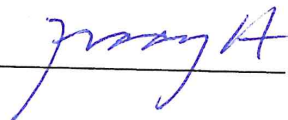
Accomplishments:

- Assist Community Services Programmer with planning FCSS programming for the month.
- Presented Myrna Alexander with the July Volunteer of The Month Award.
- Completed the master card report for June and submitted it to the Director of Finance.
- After our deposit was made, I have continued working with Michael Greenbough (Parkworks) and Joey Byatt (Waterworks) with selecting of colors for each feature so that the order can go to production with our Splash Pad Project.
- We held a very successful Canada Day Celebration event on July 01st despite the cold weather.
- I submitted our monthly bottle count to the AB Depot, as part of the Community of Champions grant program.
- The 2022 budget approved equipment pieces for the Fitness Centre were delivered by Apple Fitness and installed.
- Began advertising for (1) FH Attendant and (2) Fitness Centre Attendants required at the MZRM for September.
- Our Town of Grimshaw Beautification Program – Yard of The Month Contest (July, 2022) recipient was Darryl & Stacey Hunt.
- The financial request to the Mile Zero Regional Multiplex Society for the replacement of one treadmill in the Les Shaw Fitness Centre was approved and we have already received the new treadmill.
- The financial request submitted to the Mile Zero Regional Multiplex Society for the purchase of Floor Shuffleboard equipment was approved and the equipment has been ordered.
- I have completed the July, 2022 invoicing for the Grimshaw Outdoor Swimming Pool user groups and submitted it to the town office.
- Our annual Herbicide Application with Pro Weed Control has been completed on July 12 to 15th.
- Our department continues to share inspirational messages about community, inclusion, equity, diversity and anti-racism on our facebook page.
- The Grimshaw Gators Swim Club hosted a very successful Swim Meet at our pool on July 23rd with 160 swimmers in attendance.
- I continue to work very closely with the Pool Manager for the 2022 swimming season. The facility has been operating very well and we have a great group of seasonal staff there.
- Began advertising to the public for the seasonal Arena Attendants required for the 2022/23 arena season.
- **I was out of the country away on vacation from July 18 to 29th.**

Meetings / Contacts:

- Weekly meetings with all department staff.
- FH Staff Meeting on July 05th
- Meeting with Sean Smith re: Gators Swim Meet on July 07th
- Meeting at the Grimshaw WI Cemetery with CAO on July 13th

Report Writer: _____



Date: August 02, 2022



**Town of Grimshaw
2022 CAPITAL PROJECTS**

	Total	Transfers from 2022 Operating Budget	Muni.Stim. Prog	MSI Capital grant	FGTF grant	Donations	Reserves	Comments
Carry forward from previous years	2,708,307 0	0	80,000 0	483,196	590,376		1,554,735	
2022 available funding	2,708,307	0	80,000	483,196	590,376	0	1,554,735	
								Funds used as of August 19, 2022
2022 Infrastructure Projects+PW capital purchases								
2021 Holdbacks	64,582			64,582			0	34,582
Paving 53 Street	432,300			307,190			125,110	13,331 transportation cap.reserve
Paving 47A Street (<i>won't pave in 2022</i>)	701,800			111,424	590,376		0	
Sidewalk/Walking Trails	80,000			80,000			0	6,724
Used Gravel Truck	100,000						100,000	97,074 transportation cap.reserve
Bobcat/broom/snow blade	82,204						82,204	8,641 transportation cap.reserve
Skid Steer Trailer	13,000						13,000	13,020 transportation cap.reserve
John Deere Ztrak	18,500						18,500	transportation cap.reserve
2022 1/2 ton truck	53,750						53,750	55,512 transportation cap.reserve
2022 Water & Sewer Projects								
Clean Tech continuous monitoring	13,320						13,320	8,335 water cap.reserve
Reservoir cleaning of the storage	9,240						9,240	water cap.reserve
Water Services Replacement/hydrant/valve update	135,111						135,111	125,781 water cap.reserve
Sewer main replacement /Lagoon Cleaning	110,000						110,000	7,546 sewer cap.reserve
2022 Administration Capital Projects								
Server Upgrade	29,000						29,000	28,793 admin.cap. Reserve
Kennedy Site	20,000						20,000	Kennedy Capital reserve
2022 Community Services Capital Projects								
Arena- Mechanical Equipment(heating/cooling)	20,000						20,000	Rec-Arena reserve
Arena- Ice Plant cooling Tower upgrade	300,000						300,000	89,950 Rec-Arena reserve
Cemetery Improvements (gate, fence...)	25,000						25,000	Cemetery Capital Reserve
Field House - 40 foot sea can (shipping included)	13,000						13,000	FH Capital Reserve
Parks- Playground updates	80,000						80,000	80,000 Parks Capital Reserve
Pool _ Spray Park	400,000						400,000	218,401 Community Service Reserve
Visitor Information Monuments Clean up	7,500						7,500	Parks Capital Reserve
2022 Fire Department Capital Projects								
SCBA	182,000						182,000	Fire Capital Reserves
Originally budgeted from Fire Cap.reserves then it was decided to sign a capital lease for 180 month with a yearly payments of \$16,462.53. First payment was processed on April 22, 2022. It is now financed from operating budget.							(182,000)	
	(182,000)							
Total for 2022 Capital Projects	2,708,307	0	0	563,196	590,376	0	1,554,735	787,690
Funds used	-787,690							
Balance	1,920,617							

TOWN OF GRIMSHAW
Council Report
For the Seven Months Ending July 31, 2022

	YTD	YTD	\$	%
	Actual	Budget	Variance	
<i>Revenues</i>				
General Gov	\$3,606,436.81	(\$629,117.75)	(\$4,235,554.56)	673.3%
Council	33.16	0.00	-33.16	0.0%
Administration	65,974.48	75,862.50	9,888.02	13.0%
Policing	8,968.94	10,570.00	1,601.06	15.1%
Fire	10,587.45	17,500.00	6,912.55	39.5%
Disaster Services	0.00	0.00	0.00	0.0%
OH&S	0.00	0.00	0.00	0.0%
Bylaw	5,893.13	9,012.50	3,119.37	34.6%
Public Works	24,640.00	14,184.31	-10,455.69	(73.7%)
Water	426,492.80	431,958.31	5,465.51	1.3%
Sewer	179,957.33	182,670.81	2,713.48	1.5%
Garbage	223,001.69	224,029.19	1,027.50	0.5%
FCSS	135,657.76	104,461.00	-31,196.76	(29.9%)
Cemetaries	2,800.00	4,375.00	1,575.00	36.0%
EDA	39,960.00	23,310.00	-16,650.00	(71.4%)
Community Development & Planning	21,670.00	28,810.81	7,140.81	24.8%
Kennedy	16,847.14	14,058.31	-2,788.83	(19.8%)
Development Appeal	0.00	0.00	0.00	0.0%
Shared Space	1,262.50	58.31	-1,204.19	(2065.2%)
Community Services	0.00	0.00	0.00	0.0%
Arena	74,971.15	173,314.75	98,343.60	56.7%
Pool	49,918.06	38,908.31	-11,009.75	(28.3%)
Fitness Centre	56,104.75	69,515.81	13,411.06	19.3%
Parks	7,244.17	7,291.69	47.52	0.7%
Field House	65,375.48	98,828.38	33,452.90	33.8%
Elk's Hall	2,709.67	0.00	-2,709.67	0.0%
Library	0.00	0.00	0.00	0.0%
Tourism	0.00	0.00	0.00	0.0%
Total Revenues	5,026,506.47	899,602.24	-4,126,904.23	(458.7%)
<i>Expenses</i>				
General Gov	435,297.94	484,919.75	49,621.81	10.2%
Council	39,969.76	46,659.13	6,689.37	14.3%
Administration	596,980.40	637,417.13	40,436.73	6.3%
Policing	87,541.92	71,346.87	-16,195.05	(22.7%)
Fire	115,023.14	141,636.81	26,613.67	18.8%
Disaster Services	0.00	466.62	466.62	100.0%
OH&S	0.00	0.00	0.00	0.0%
Bylaw	37,218.51	43,708.07	6,489.56	14.8%
Public Works	808,603.89	998,917.50	190,313.61	19.1%
Water	325,530.86	353,077.20	27,546.34	7.8%
Sewer	77,107.63	74,641.00	-2,466.63	(3.3%)
Garbage	168,243.34	188,766.69	20,523.35	10.9%
FCSS	123,423.39	116,674.74	-6,748.65	(5.8%)
Cemetaries	11,214.73	12,591.25	1,376.52	10.9%
EDA	59,585.29	55,650.07	-3,935.22	(7.1%)
Community Development & Planning	145,774.90	117,541.69	-28,233.21	(24.0%)
Kennedy	41,533.91	36,050.00	-5,483.91	(15.2%)
Development Appeal	80.00	875.00	795.00	90.9%
Shared Space	22,434.06	28,145.74	5,711.68	20.3%
Community Services	57,902.16	54,456.43	-3,445.73	(6.3%)
Arena	242,983.20	471,353.61	228,370.41	48.4%
Pool	135,124.06	117,971.63	-17,152.43	(14.5%)
Fitness Centre	127,017.82	112,898.80	-14,119.02	(12.5%)
Parks	127,678.12	113,763.07	-13,915.05	(12.2%)
Field House	134,534.81	122,243.94	-12,290.87	(10.1%)
Elk's Hall	7,110.50	2,333.31	-4,777.19	(204.7%)
Library	113,899.00	75,772.06	-38,126.94	(50.3%)
Tourism	9,624.40	10,513.44	889.04	8.5%
Total Expenses	4,051,437.74	4,490,391.55	438,953.81	9.8%
Net Surplus (Deficit)	\$975,068.73	(\$3,590,789.31)	(\$4,565,858.04)	127.2%

PUBLIC WORKS

Month *July/2022*

[illegible]

Women's Institute Cemetery





Hydrovac at the water upgrade project





Concrete pad
behind the office



A bit of asphalt



Cleaning up the yard a little



A concrete approach



2022 DONATION AND RESOLUTION REPORT

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

Recipients	Date Processed	Budgeted	Actuals Spent
Awards Grade 9		300	
Victim Services (\$1.00 per Capita)	March 30, 2022	2,860	2,601
North Peace Junior Rodeo	May 9/22	100	100
Stars (\$2.00 per Capita)	April 28, 2022	5,720	5720
Pond Hockey	March 15, 2022	2,500	2,500
Women in the North Conference (Community Futures)	February 10, 2022	250	250
Legion Memory Book/Wreath		420	
North Peace Stampede – Silver Booth	June 23, 2022	700	700
Other Donations (unbudgeted Items)		2,500	2,500
Total Spend			14,371
Total Budget		15,350	
Balance		979	
Other Donations (unbudgeted items)			
Curling Club	January 13, 2022	2,500	

Meeting Date	Resolution Number	Made By:	Resolution	Assigned To/Action Taken or Completed
June 22, 2022	368 - 220622	C. Sklapsky	MOVED that the Council for the Town of Grimshaw awards the 2022 Paving contract to Knelson Sand & Gravel LTD for \$636,519.90.	Administration notified the contractor.
June 22 ,2022	370 - 220622	C. Johnson	MOVED that for the Council for the Town of Grimshaw approves paying Parkworks the deposit amount of \$218,401.20 for the Water Spray Park Project with construction commencing in the spring of 2023 and proceed with electrical upgrades this summer (2022)	Administration notified contractors.
June 22, 2022	372 - 220622	C. Messner	MOVED that the Council for the Town of Grimshaw decline to waive the flat water/sewer charge on the utility account at this property.	Administration notified property owner.
June 8, 2022	358 – 220608	C. Sklapsky	MOVED that the Council for the Town of Grimshaw approve \$700.00 sponsorship to the North Peace Stampede event August 5-6, 2022.	Administration issued a cheque request.
June 8, 2022	359 - 220608	C. Johnson	MOVED that the Council for the of Grimshaw approve the removal of the pine tree at the owners cost from the boulevard located between 4603/4605 – 52 ST	Administration notified landowners.

CALLS

STATISTICS

Notes:

- Signed: L. D. Arnold

Fire Department

Front Office Staff Report - July 2022

UTILITY ACCOUNTS OPENED	13		
UTILITY ACCOUNTS CLOSED	14		
UTILITY ARREARS NOTICES	72		
UTILITY DISCONNECTION CARDS	41		
UTILITY SHUT-OFFS	3		
TAX PAYMENTS-AUTOMATIC DEBITS	325		
TAX CERTIFICATES	24		
LAND TITLE CHANGES (FILE# 5-4)	10	67 YTD	
BUSINESS LICENSE:			<u>PEDDLERS / HAWKERS</u>
1. PEDDLER'S / HAWKERS	0	2 YTD	
2. TOWN BUSINESS	3	140 YTD	Renewals
3. NEW BUSINESSES			<u>NEW IN TOWN BUSINESSES</u>
a. In Town License	1	INCLUDED IN	<u>Lindsay's Hair Lounge – Home Based</u>
b. Out of Town License	0	ABOVE YTD	<u>NEW OUT OF TOWN BUSINESSES</u>
BURNING PERMITS (FILE# 9-15.5)	2	14 YTD	



Debi Malone, Utilities Clerk



Belinda Russell, Taxes/Payables Clerk

Angie Konowalyk, Administrative/Receivables Clerk

Rentals/Visitation Statistics

Jul-22

Groups	Rentals	# Of People
FH Private Rentals	2	18
Meeting Room Rentals	0	0
Ice Surface Rentals	0	0
Kennedy Gym Rentals	4	60
TOTALS	6	78

FIELD HOUSE USAGE

Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sundays	Special
51	30	49	11	26	8	10	0
Total Usage = 185							

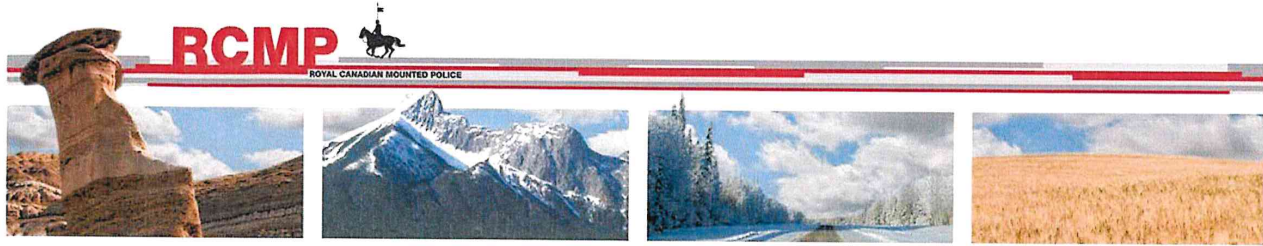
Usage/Sales Comparison

	Field House	Meeting Room	TOTALS
2022 Rental Use	2	0	2
2021 Rental Use	1	0	1
2022 Rental Sales	\$89.25	\$0.00	\$89.25
2021 Rental Sales	\$42.00	\$0.00	\$42.00
2022 Drop In Use	117	0	117
2021 Drop In Use	82	0	82
2022 Drop In Sales	\$442.00	\$0.00	\$442.00
2021 Drop In Sales	\$334.00	\$0.00	\$334.00
2022 Membership Sales	\$27.00	\$0.00	\$27.00
2021 Membership Sales	\$0.00	\$0.00	\$0.00
2022 Misc/Merch Sales	\$34.00	\$0.00	\$34.00
2021 Misc/Merch Sales	\$0.00	\$0.00	\$0.00

LES SHAW FITNESS CENTRE - NORTHERN AIR WALKING TRACK - SPIN ROOM MONTHLY VISITATION STATISTICS														
MONTH: JULY 2022														
	Monday's		Tuesday's		Wednesday's		Thursday's		Friday's		Saturday's		Sunday's	
	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022	2021	2022
Fitness Centre	138	188	57	169	50	190	173	160	158	154	103	54	150	57
Running Track	23	23	15	16	7	21	36	11	34	18	24	17	30	10
Spin Classes	0	0	0	13	0	3	0	5	0	0	0	0	0	0
Grimshaw Gravel	1	1	1	1	0	2	3	3	4	1	3	0	3	1
Estabrook	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grimshaw Jr Basketball														
Holy Family School														
Grimshaw Public School														
Sunday Free Walk														
Mon/Wed Senior Walk														
TOTALS														

Total Revenue 2021 \$6904.12

Total Revenue 2022 \$ 4667.41



August 2, 2022

Mr. Brian Allen
CAO, Town of Grimshaw
Grimshaw, Alberta

Dear Mr. Allen,

Please find attached the quarterly Community Policing Report that covers the April 1st to June 30th, 2022 reporting period. The attached report serves to provide a quarterly snapshot of the human resources, financial data and crime statistics for Peace Regional Provincial Detachment.

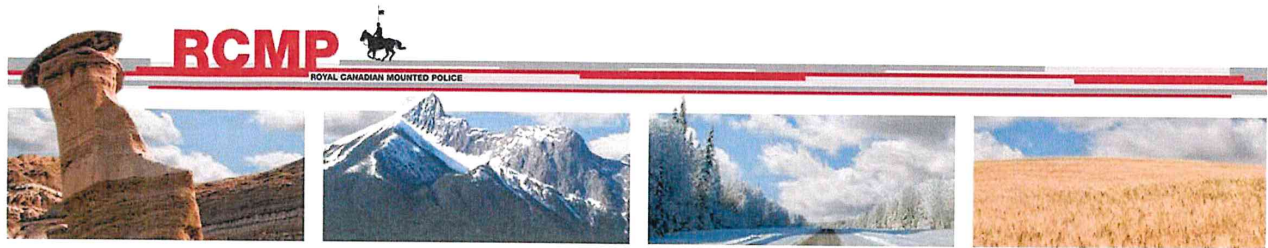
In addition to the local priorities established collaboratively between your community and our local Detachment team, the Alberta RCMP has developed broader priorities for the provincial police service. Also attached as an appendix is the Alberta RCMP/Alberta Justice and Solicitor General 2022-2025 Joint Business Plan (JBP), which has been finalized and is now in effect. Created through a united effort between the Alberta RCMP and Justice and Solicitor General, this three-year plan is focused on ensuring Albertans are safe and protected.

Meetings with subject matter experts from the Alberta RCMP, Justice and Solicitor General, and community partners were a foundational aspect in developing collective priorities for the next three years. These meetings, in addition to recommendations from the Interim Police Advisory Board, helped identify emerging trends and best practices while providing clarity on the needs of our communities.

The 2022-2025 Joint Business Plan is focused on the following six priorities:

- **Enhancing Engagement and Communication with Communities and Stakeholders:** Engaging with our communities to collectively develop policing priorities that are community-led and enhancing communication about matters related to local policing services.
- **Community Safety and Well-Being:** Working with partners in an integrated, multifaceted manner to interrupt the cycle of crime and victimization.
- **Indigenous Communities:** Strengthening relationships, working together in support of Reconciliation, and responding to the needs of Indigenous communities in Alberta.

1 of 2



- **Equity, Diversity, and Inclusion:** Promoting inclusion and building trust with diverse communities by addressing the behaviours that threaten their sense of safety and belonging.
- **Crime Reduction:** Understanding the drivers of crime and focusing on priority offenders to increase community safety.
- **Enhancing Service Delivery:** Ensuring service delivery models and strategies effectively meet the policing needs of our communities.

The Alberta RCMP is committed to a transparent and collaborative approach in assessing performance, including establishing appropriate indicators to track progress in achieving these goals. As such, the Alberta RCMP has secured an external Consultant to assist in developing performance metrics with ongoing consultations with the Rural Municipalities of Alberta and Alberta Municipalities to ensure alignment with the needs and expectations of our communities.

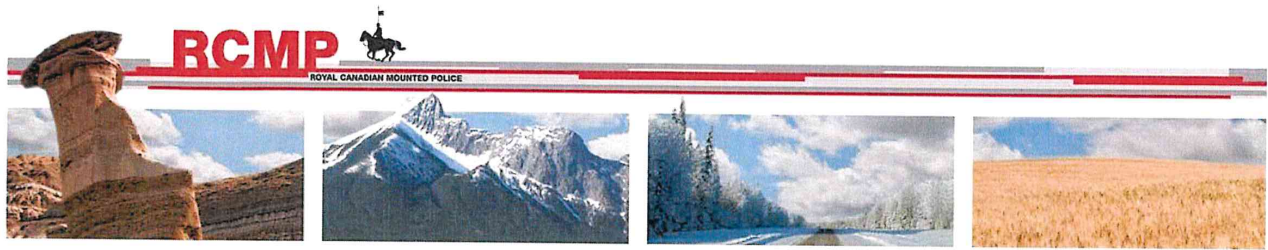
The result of our collaborative efforts is a plan that is robust, responsive to community needs, and in alignment with Ministry and partner plans and priorities. You can download a full copy of the 2022-2025 Joint Business Plan at: <https://www.rcmp-grc.gc.ca/ab/publications/joint-business-plan-2022-25-plan-d'activites-conjoint-eng.htm>.

As the Chief of Police for your community, please feel free to contact me if you have any questions or concerns.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Dave Browne', is written over a light blue horizontal line.

S/Sgt. Dave Browne
Detachment Commander
Peace Regional Detachment



RCMP Provincial Policing Report

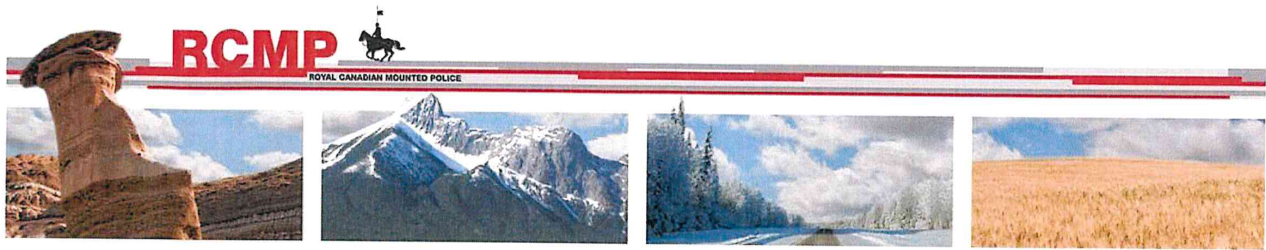
Detachment	Peace Regional Provincial
Detachment Commander	Staff Sergeant David Browne
Quarter	Q1 2022
Date of Report	2022-07-28

Community Consultations

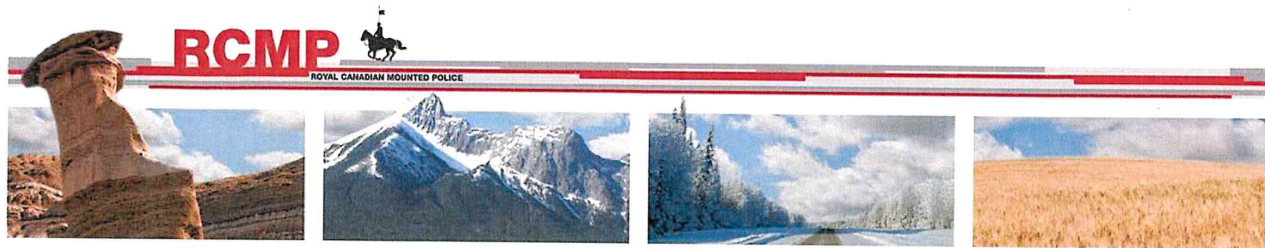
Date	2022-04-01
Meeting Type	Community Connection
Topics Discussed	Reporting and Information Sharing, Annual Planning, Education Session, Youth, Drugs, Reconciliation, Traffic, Diversity
Attendees	Community members & members of the detachment
Notes/Comments	During the quarter, members had meaningful interactions with the community nearly 40 times. They attended a blanket ceremony, met with students from several different schools to discuss topics such as bike use, smoking, drug use, and vagrancy. Members also attended local charity events, such as the Red Dress Walk, bike rodeos, teddy bear picnic, and held a youth night.

Date	2022-04-04
Meeting Type	Meeting with Stakeholder(s)
Topics Discussed	Reporting and Information Sharing, Annual Planning, Education Session, Youth, Drugs, Reconciliation, Traffic, Diversity, Property Crime, Persons Crime, Victim Services
Attendees	Various stakeholders and members of the detachment
Notes/Comments	Over the course of the quarter members attended monthly meetings of a variety of boards and committees, met with principals of local schools, met with KTC Tribal Council, the Director of Health and Community Services for Duncan First Nation, and many other stakeholders to discuss community issues. A comprehensive break-down is provided below.

Date	2022-04-11
Meeting Type	Meeting with Elected Officials

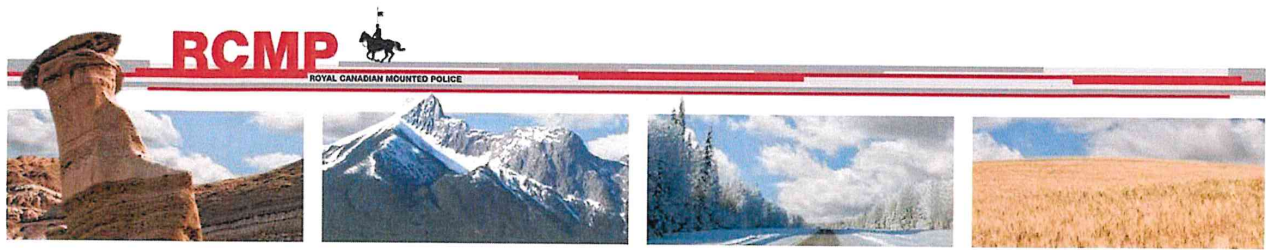


Topics Discussed	Reporting and Information Sharing, Annual Planning, Mental Health, Crime Reduction
Attendees	Sgt. Browne, Cst. Guenette and regional councils
Notes/Comments	During this quarter members attended Peace River Town Council meeting and Northern Lights County Council meeting; met with Corinna Williams, the deputy reeve of Northern Sunrise County for regular information sharing; attended the Cadotte Lake Metis hall and spoke with Northern Sunrise Councilor and Band Member Gaylene Whitehead; met with Mayor and Council for the Town of Grimshaw for quarterly reporting; Sgt. Browne appeared before mayors, councils and reeves to discuss quarterly reporting and the community letter, as well as crime statistics.
Date	2022-06-28
Meeting Type	Town Hall
Topics Discussed	Education Session, Reporting and Information Sharing, Crime Reduction Initiatives
Attendees	Regional residents and members of the Northern Sunrise Rural Crime Watch
Notes/Comments	Sgt. Browne and Cst. Guenette represented the detachment at a town hall meeting, planned in collaboration with the Northern Sunrise Rural Crime Watch. Members met with area residents, presented on crime stats and trends in the community, and on the detachment's community engagement over the last quarter. Sgt. Browne responded to policing related questions and concerns and spoke at length with residents following the meeting.



Community Priorities

Priority 1	Serious and Organized Crime
Current Status & Results	<p>The detachment has invested significant resources this quarter in conducting an investigation into organized crime and drug trafficking that led to a substantial seizure of drugs, cash proceeds of crime in excess of \$30,000, more than 70,000 contraband cigarettes and a loaded hand-gun. The detachment collaborated with the Western Alberta District Rural Crime Reduction Unit, who assisted in the execution of the search warrant related to this investigation. Although the statistics only capture one charge file, two accused were charged in relation to this investigation. Due to the resource intensive nature of this investigation, fewer than projected charge files and search warrants were executed, however, the result of the investment in this project has had a substantial regional impact. A similarly extensive quarter two project has just resulted in an equally impactful seizure and charges and will be further reported on in the second quarter. The detachment continues to make efforts to proactively address drug trafficking and serious/organized crime in our communities.</p>
Priority 2	Crime Reduction
Current Status & Results	<p>This quarter, the detachment has invested significant resources into addressing property crime. This has included on-boarding several prolific property crime offenders to the Integrated Offender Management (IOM) program, which is a collaboration with regional services to provide offenders with the necessary supports, with the goal of reducing the likelihood of the offender's return to criminality. There have been two meetings of the stakeholder group this quarter with additional meetings planned for quarter two.</p> <p>This quarter, the detachment obtained training for officers of the Peace River General Investigation Section and Western Alberta District Rural Crime Reduction Unit on the deployment and utilization of bait property. The detachment also secured bait property which was deployed within the Town of Peace River in accordance with vehicle theft hot-spots identified in crime reduction reports generated for the detachment, in an intelligence driven effort to reduce the impact of vehicle thefts on our community.</p> <p>The detachment further completed an investigation into a spree of nine break and enter/property crime offences occurring in the towns of Peace River and Grimshaw, which resulted in the arrest and charge of the individual responsible, as well as the recovery of stolen property. With this quarter's progress, the detachment remains on-track to meet it's property crime reduction goals for the fiscal year.</p>
Priority 3	Be Clear, Accountable and Transparent
	<p>The detachment has been heavily involved in community based policing efforts this quarter, with our officers representing the detachment at a large number of community events, including but not limited to: the Peace River Pow Wow, Woodland Cree First Nation Wellness Days, National Indigenous Day celebrations at Riverfront Park and the Treaty 8 monument story-board unveiling, the Red Dress Walk, open houses at Woodland Cree First</p>



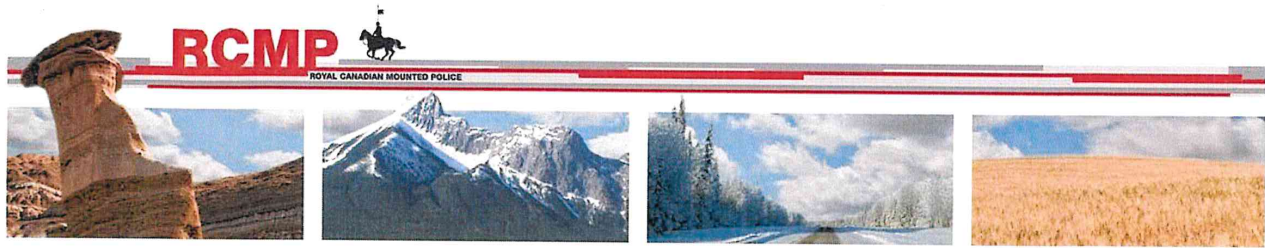
**Current Status &
Results**

Nation and Lubicon Lake band, a blanket ceremony hosted by the Aboriginal Inter-Agency Committee, the Teddy Bear Picnic at the Baytex Centre, the 55+ Games Opening Ceremonies, various graduation parades, Canada Day celebrations and more.

The detachment's Community Liaison officer was further involved in delivering the LST Botvin life skills program in several Peace River area schools, conducting youth and cyber-bullying presentations, and partnered with Alberta Health Services to put-on ten bike rodeos throughout our policing jurisdiction, including those in Peace River, Nampa, Grimshaw, St. Isidore, Dixonville and more. Two youth engagement nights in Woodland Cree First Nation were also been held.

The detachment has continued to partner with the Northern Sunrise Rural Crime Watch, holding a town hall meeting this quarter at McKinney Hall, and has been involved with multiple agencies and boards including: the Peace Regional Victim Services board, the North Peace Society for the Prevention of Domestic Violence board, the Peace Region Search and Rescue group and the RCMP Community Advisory Committee among others.

This quarter, Sergeant Browne, the acting detachment commander, met with councils for the Town of Peace River, Town of Grimshaw, Northern Sunrise County and the Municipal District of Peace No. 135, as part of regular information sharing and quarterly reporting. The detachment will meet with additional councils throughout our policing jurisdiction as part of quarter two reporting.



Crime Statistics¹

The following table provides policing statistics on actual offences within the periods listed. Please see Appendix for additional information and a five-year comparison.

Category	April - June			January - December		
	2021	2022	% Change Year-over-Year	2020	2021	% Change Year-over-Year
Total Criminal Code	323	345	7%	1,414	1,360	-4%
<i>Persons Crime</i>	95	111	17%	360	432	20%
<i>Property Crime</i>	171	181	6%	815	698	-14%
<i>Other Criminal Code</i>	57	53	-7%	239	230	-4%
Traffic Offences						
<i>Criminal Code Traffic</i>	34	20	-41%	225	143	-36%
<i>Provincial Code Traffic</i>	561	215	-62%	2,079	1,975	-5%
<i>Other Traffic</i>	0	0	N/A	9	3	-67%
CDSA Offences	9	3	-67%	44	28	-36%
Other Federal Acts	12	4	-67%	66	43	-35%
Other Provincial Acts	73	61	-16%	240	253	5%
Municipal By-Laws	9	0	-100%	16	17	6%
Motor Vehicle Collisions	54	51	-6%	341	306	-10%

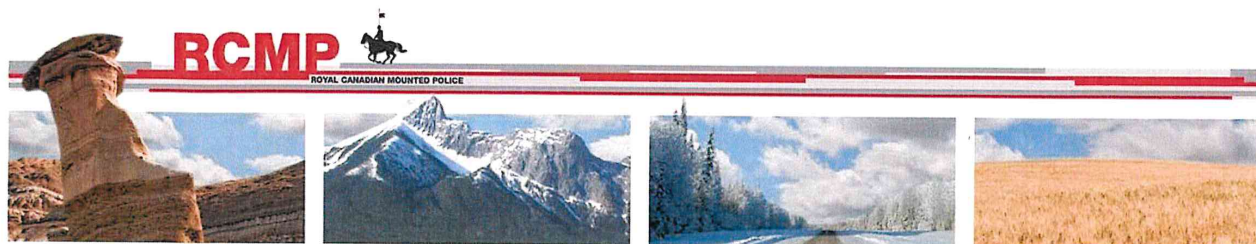
¹ Data extracted from a live database (PROS) and is subject to change over time.

Trends/Points of Interest

The incidents of reported persons crimes have seen a modest increase in the first quarter of the 2022-23 fiscal year, while property crime has seen a marginal increase when compared to the same time frame last year. The source of these increases are clarified when examining the accompanying provincial crime statistics break-down, attached to this report. Incidents of criminal harassment and uttering threats are primary contributors to this increase, while the number of reported assaults has seen a marginal decrease.

The increase in property crime is primarily driven by an increase in reports of break and enters and thefts under \$5,000. As detailed in priority #2 of the community priorities report (above), break and enters were impacted by a regional spree of nine break and enter/property crime offences in a short span of time, which the detachment resolved with the arrest and charge of an individual alleged to have been responsible, and the recovery of stolen property.

The detachment will be striving to undertake additional efforts next quarter to address property crime, including Lock it or Lose it campaigns in conjunction with the RCMP Community Advisory Committee and additional BAIT property deployments.



Provincial Police Service Composition²

Staffing Category	Established Positions	Working	Soft Vacancies ³	Hard Vacancies ⁴
Police Officers	13	12	1	0
Detachment Support	4	4	0	0

²Data extracted on June 30th, 2022 and is subject to change over time.

³Soft Vacancies are positions that are filled but vacant due to maternity/paternity leave, medical leave, etc. and are still included in the overall FTE count.

⁴Hard Vacancies reflect positions that do not have an employee attached and need to be filled.

Comments

Police Officers – Of the 13 established positions, 12 officers are currently working. 1 officer is on medical leave. 1 position has 2 officers assigned to it as the incumbent officer has been seconded to the Rural Police and Crisis Team (RPACT).

Detachment Support – Of the 4 established positions, 4 resources are currently working. 1 position has 2 resources assigned to it. 1 resource is surplus to establishment.

Quarterly Financial Drivers

With summer approaching and the community seeing a resurgence in social gatherings and activities throughout the region following the COVID-19 pandemic, there's been a significant increase in the demand for members of the detachment to be present at a large number of events, both in ceremonial and enforcement capacities. Much of this is detailed in the detachment's community priority report (above). The detachment routinely sees an increase in file load in spring and summer months and this quarter also saw the completion of a multi-month investigation into regional drug trafficking, which resulted the arrest and charge of two individuals and significant drug seizures. Investigations such as this are often resource intensive due to their complexity. All of these circumstances have resulted in a greater draw on extra-duty pay expenditures this quarter, in support of front line investigations and increased community presence.

**Peace Regional Provincial Detachment
Crime Statistics (Actual)
April to June (Q1): 2018 - 2022**

All categories contain "Attempted" and/or "Completed"

July 7, 2022

CATEGORY	Trend	2018	2019	2020	2021	2022	% Change 2018 - 2022	% Change 2021 - 2022	Avg File +/- per Year
Offences Related to Death		2	3	1	0	0	-100%	N/A	-0.7
Robbery		0	2	0	0	1	N/A	N/A	0.0
Sexual Assaults		7	7	1	4	6	-14%	50%	-0.5
Other Sexual Offences		2	3	2	1	3	50%	200%	0.0
Assault		42	48	72	60	57	36%	-5%	4.2
Kidnapping/Hostage/Abduction		2	1	1	1	3	50%	200%	0.2
Extortion		0	0	1	1	0	N/A	-100%	0.1
Criminal Harassment		4	11	8	14	19	375%	36%	3.3
Uttering Threats		18	8	17	14	22	22%	57%	1.4
TOTAL PERSONS		77	83	103	95	111	44%	17%	8.0
Break & Enter		31	27	56	17	27	-13%	59%	-1.8
Theft of Motor Vehicle		20	18	37	23	19	-5%	-17%	0.3
Theft Over \$5,000		7	3	6	3	5	-29%	67%	-0.4
Theft Under \$5,000		26	43	35	23	30	15%	30%	-1.2
Possn Stn Goods		11	16	36	10	7	-36%	-30%	-1.4
Fraud		7	12	11	7	11	57%	57%	0.3
Arson		2	4	2	8	8	300%	0%	1.6
Mischief - Damage To Property		0	2	30	35	33	N/A	-6%	9.9
Mischief - Other		44	47	40	45	41	-7%	-9%	-0.8
TOTAL PROPERTY		148	172	253	171	181	22%	6%	6.5
Offensive Weapons		6	5	18	6	7	17%	17%	0.3
Disturbing the peace		23	16	9	19	17	-26%	-11%	-0.9
Fail to Comply & Breaches		17	29	40	22	15	-12%	-32%	-1.1
OTHER CRIMINAL CODE		10	15	15	10	14	40%	40%	0.3
TOTAL OTHER CRIMINAL CODE		56	65	82	57	53	-5%	-7%	-1.4
TOTAL CRIMINAL CODE		281	320	438	323	345	23%	7%	13.1

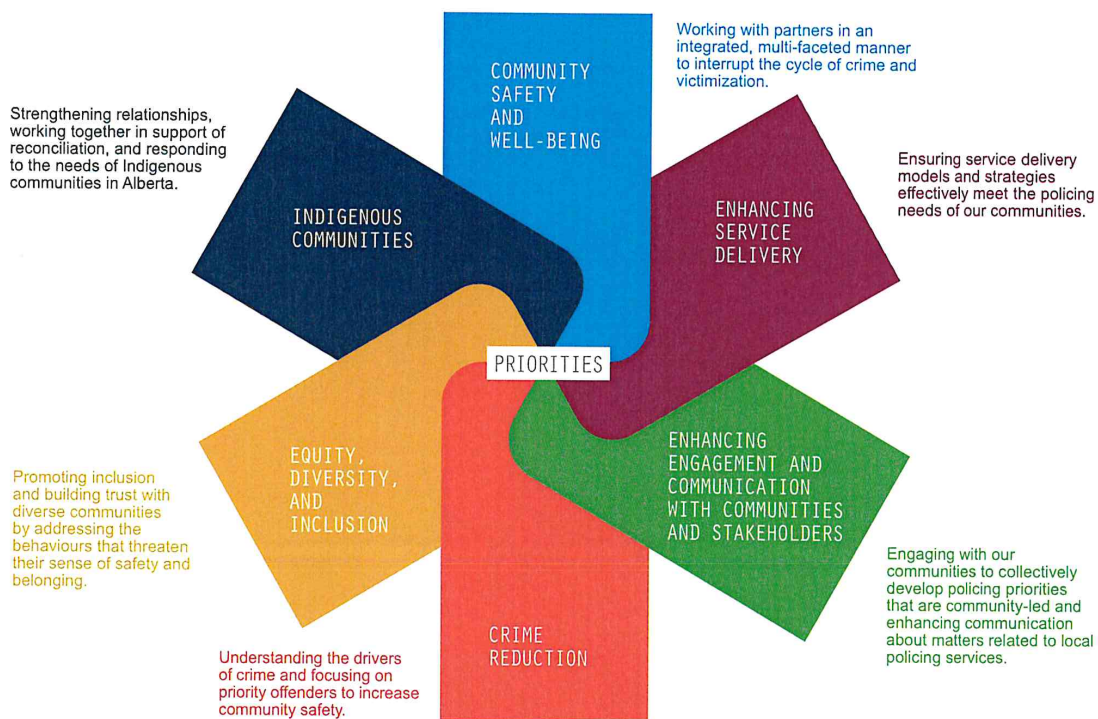
Peace Regional Provincial Detachment
Crime Statistics (Actual)
April to June (Q1): 2018 - 2022

All categories contain "Attempted" and/or "Completed"

July 7, 2022

CATEGORY	Trend	2018	2019	2020	2021	2022	% Change 2018 - 2022	% Change 2021 - 2022	Avg File +/- per Year
Drug Enforcement - Production		0	0	0	0	0	N/A	N/A	0.0
Drug Enforcement - Possession		11	2	7	2	1	-91%	-50%	-2.0
Drug Enforcement - Trafficking		1	5	6	7	2	100%	-71%	0.4
Drug Enforcement - Other		0	3	4	0	0	N/A	N/A	-0.3
Total Drugs		12	10	17	9	3	-75%	-67%	-1.9
Cannabis Enforcement		0	0	0	0	0	N/A	N/A	0.0
Federal - General		0	6	8	3	1	N/A	-67%	-0.1
TOTAL FEDERAL		12	16	25	12	4	-67%	-67%	-2.0
Liquor Act		7	0	4	4	2	-71%	-50%	-0.6
Cannabis Act		0	1	1	0	0	N/A	N/A	-0.1
Mental Health Act		35	30	21	22	33	-6%	50%	-1.2
Other Provincial Stats		31	44	45	47	26	-16%	-45%	-0.7
Total Provincial Stats		73	75	71	73	61	-16%	-16%	-2.6
Municipal By-laws Traffic		0	1	1	0	0	N/A	N/A	-0.1
Municipal By-laws		6	4	6	9	0	-100%	-100%	-0.7
Total Municipal		6	5	7	9	0	-100%	-100%	-0.8
Fatals		1	0	0	1	0	-100%	-100%	-0.1
Injury MVC		11	9	9	7	8	-27%	14%	-0.8
Property Damage MVC (Reportable)		42	37	37	43	42	0%	-2%	0.6
Property Damage MVC (Non Reportable)		7	5	9	3	1	-86%	-67%	-1.4
TOTAL MVC		61	51	55	54	51	-16%	-6%	-1.7
Roadside Suspension - Alcohol (Prov)		N/A	N/A	N/A	N/A	6	N/A	N/A	N/A
Roadside Suspension - Drugs (Prov)		N/A	N/A	N/A	N/A	0	N/A	N/A	N/A
Total Provincial Traffic		868	534	419	561	215	-75%	-62%	-127.9
Other Traffic		3	4	5	0	0	-100%	N/A	-1.0
Criminal Code Traffic		67	71	81	34	20	-70%	-41%	-13.1
Common Police Activities									
False Alarms		53	21	7	19	8	-85%	-58%	-9.2
False/Abandoned 911 Call and 911 Act		38	11	35	45	27	-29%	-40%	1.2
Suspicious Person/Vehicle/Property		41	69	109	74	83	102%	12%	8.9
Persons Reported Missing		3	12	10	7	7	133%	0%	0.3
Search Warrants		0	0	1	2	1	N/A	-50%	0.4
Spousal Abuse - Survey Code (Reported)		56	65	53	60	58	4%	-3%	-0.1
Form 10 (MHA) (Reported)		0	0	0	4	5	N/A	25%	1.4

Alberta Provincial Police Service Priorities Alberta RCMP and JSG Joint Business Plan (2022-2025)



Water & Sewer Manager Report July /2022

Environment Water Reports

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

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

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

- Chlorine has met all Alberta Environment Standards.

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

- All retention time met the Alberta environment requirements

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

- Well readings-maintained levels for the month static level 22
- Water consumption met Alberta Environment Regulations. We used 24,024m3 of water.

Water Quality Complaints – no complaints

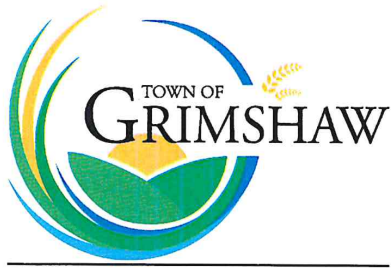
Lagoon Report – the lagoon is checked every day for contaminants, berm conditions, water levels and alga. Water levels seem to be recovering slightly.

Monthly Highlights

We are working on the water services, we have 50 to do if we have the budget. I want to have them completed by the middle of August. I installed a new continuous monitoring system for chlorine in our reservoir, repaired the well at Brownvale and installed a new chlorine pump for them as well. I have been training a new crew in Berwyn and I have their plant up and running properly. They still have some reporting issues to take care of from before we came back but I'm working with environment to get that straightened out.

Thanks,

Derrel



From:

Butch Mitchell, Director of Public Works

Greenspace Maintenance Costs – **Done In House:** May to September

1st year - \$ 150,000 to \$160,000.00 dollars

Includes purchasing the following equipment and labor for staffing:

- Pickup
- Gator & ball diamond drag
- 2 - 72 inch john deere mowers
- Tractor with a water wagon
- Weed whippers
- Fuel costs
- Staffing of 2 mower operators, 2 weed whipping persons, 1 flower labor and 1 watering person – paying a minimum of \$25/hr to get reliable staff

2nd year to operate would be approximately \$120,000.00 dollars

Town of Grimshaw

Greenspace Maintenance Contract – 22 Week Service

Contract Staffing - Cost Breakdown:

- Mower Operator #1 (16 ft wide deck – finishing mower) 1 operator at \$28.00/hr. x two days per week = 16 hours x \$28 = 448 x 22 weeks for a total of \$9856.00 dollars
- Mower Operator #2 (11ft wide stripping mower) and (42-inch Walker mower) 1 operator at \$35.00/hr. x two days per week = 16 hours x \$35=560x22 for a total of \$12,320.00
- Weed Whipping Operators Honda commercial weed whippers 2 operators at \$16.00/hr. x two days per week = 16 hours x2x\$16=512x22 weeks for a total of \$11,264.00
- Watering Wagon Operator (1 gator/tractor with water wagon & gas pump) 1 operator at \$17.00/hr. @ 4 hours per day x four days per week = 16hrs x \$17 = 272x22 for a total of \$5984.00
- Flower Beds – Maintenance Worker (vehicle) 1 person prepares all flower beds for the annual planting, plants all flowers and then weeds all flower beds at \$17.00/hr. x 35hrs per work week = 595 x 22 for a total of \$13,090.00
- Ball Diamond Dragging (1 John Deere Gator with special Diamond Drag) 1 operator at 2 hrs. per week = 2hrs x\$35x22 for a total of \$1540.00

Total Estimated Contract Employees Salaries = **\$ 63,910.00 dollars**

Contract Equipment – Purchase Price Breakdown:

- 1 (16 ft wide deck – finishing mower) \$ 150,000.00 brand new
- 1 (11ft wide stripping mower) and (42-inch Walker mower) \$90,000.00 brand new and \$18,000.00 brand new
- 1 (6ft John Deere Mower) for smaller grass areas \$20,000.00 brand new
- 2to4 (Honda commercial weed whippers) @ \$400 each – will more than likely go through 4 a season \$1600.00 total for brand new
- 1 (John Deere Gator) and (Ball Diamond Drag) \$15,000.00 for the gator and \$6000.00 for the drag
- 1 (older vehicle) for Flower Maintenance Worker \$10,000.00
- 1 (older vehicle) for the Weed Whipping Crew \$ 10,000.00

Total Contractor's Equipment Cost Breakdown = \$ 320,600.00 dollars

The contractor provides at their own expense, all tools, machinery, equipment, fuel, oil, work wear and any other items or parts necessary to deliver the service in accordance with the contract agreement.

Pro's To Hiring A Contractor's Service:

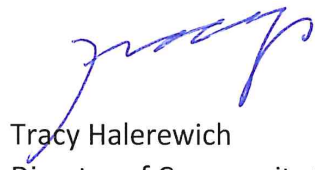
- Hiring a contractor to a 3-year agreement is a fixed cost, which we know to budget for each operating year.
- We do not have to worry about any of the required operational and capital expenses for additional staff, vehicles, mowers, trimmers, water wagon, rototiller, diamond drag, gators etc. Consider the total cost of the equipment we would require performing the same quality of work.
- With a contractor, we do not have to worry about any of the costs of equipment repairs and maintenance. As with owning equipment it is very important to keep the equipment in tip top shape and running.
- A contractor is here to get in and get the work done and leave. There is no need in try and make this a 5-day job.
- The contractor carries all responsibility for liability, they have the responsibility to pay for any incurred damages that may happen to public or private property. Each year windows in both vehicles and buildings have had to be replaced, due to the mowers picking up rocks and shooting them out.
- The contractor is responsible for the hiring, training, and supervision of all staff.
- The contractor also performs other duties not just grass cutting, as in the spring they are responsible for cultivating, edging, planting, watering, and then weekly weeding of all flowerbeds. In late September, they remove all annual plants and work up the beds for winter as part of the contract.
- Our ball diamonds receive a higher level of maintenance than that of our regular parks and boulevard grass spaces. They are cut specifically for ball field play and the infields are floated with a specialty designed drag 3x's per week.
- It is acknowledged that the number of cuts can vary greatly each season depending on rain.

Closing Remarks

The capital and operational costs alone to do the same work (annually) in house have always calculated higher, which would mean the hiring of 5 to 6 additional seasonal staff and the purchasing of the required equipment.

It would be my recommendation to continue with a contract service agreement for the Town of Grimshaw Greenspace Maintenance as it is more cost efficient, and we would continue to receive the same consistent level of service, which we have become accustomed to.

The current Greenspace Maintenance Contractor has stated that they would be interested in submitting a quotation to enter into a new three year agreement with the Town of Grimshaw, if the opportunity came up.



Tracy Halerewich
Director of Community Services,
TOWN OF GRIMSHAW



UKRAINIAN CANADIAN CONGRESS
ALBERTA PROVINCIAL COUNCIL

КОНГРЕС УКРАЇНЦІВ КАНАДИ
ПРОВІНЦІЙНА РАДА АЛЬБЕРТИ

Date: August 2, 2022

To: Alberta Municipalities

From: Orysia Boychuk, President, Ukrainian Canadian Congress – Alberta Provincial Council

RE: Ukrainian Independence Day 2022 (August 24) & Alberta Ukrainian Canadian Heritage Day 2022 (September 7)

Ukraine's 31st Independence Day is approaching on August 24th, 2022, as well as Ukrainian Heritage Day on September 7, 2022. We would like to thank all the municipalities in Alberta that have acknowledged these important dates by lifting a Ukrainian flag or displaying a banner. This year more than ever it is important to acknowledge these dates and display Alberta's solidarity with Ukraine, those who have newly arrived fleeing the war and the diaspora that has worked tirelessly to assist the Ukrainian Nationals. The war was caused by Russian military aggression and has accounted for many lost lives, damaged infrastructure and displaced Ukrainians.

The Ukrainian Canadian Congress – Alberta Provincial Council (UCC-APC) is inviting all municipalities to raise the Ukrainian Flag, display a banner, or light up significant structures with blue and yellow colors on these 2 important dates. We appreciate all the support so many communities have provided to assist Ukrainians in their home country and on arrival to Alberta.

UCC-APC also encourages short ceremonies where possible and including all ethnic and refugee groups as appropriate. We would also appreciate receiving any photos or short notes about these events. UCC-APC will proudly display these photos on our social media pages and share with our national organization the Ukrainian Canadian Congress to showcase Alberta's commitment to this important cause and that we remain the cradle of Ukrainian settlement in Canada.

Orysia Boychuk, President

UCC-APC

#8, 8103 – 127 Avenue, Edmonton, Alberta T5C 1R9, Canada
phone: (780) 414 1624
e-mail: info@uccab.ca • website: www.uccab.ca



REQUEST FOR DECISION

SUBJECT: Harvest Moon Festival – Sponsorship of Bouncy Castles

SUBMISSION TO: Council

MEETING DATE: August 24, 2022

DEPARTMENT: Community Services

RELEVANT LEGISLATION:

RECOMMENDED ACTION:

That Council approve the sponsorship of \$5000.00 dollars to cover the cost to bring in a company to provide entertainment in the form of children's bouncy play structures scheduled for the Harvest Moon Festival on main street Grimshaw on September 10, 2022.

BACKGROUND/PROPOSAL:

The Grimshaw Chamber of Commerce and the Town of Grimshaw are partnering to present the second annual Harvest Moon Festival on September 10, 2022. Events include local performers, an open-air market, carnival games and bouncy castles, a car show, culminating with a street dance and beer gardens. The first festival in 2021 was welcomed and well received following months of covid restrictions. Council provided the same level of sponsorship last year for the children's activities.

BENEFITS OF THE RECOMMENDED ACTION:

The Harvest Moon Festival offers an open-air community event on main street to people of all ages to enjoy and provides people with a sense of togetherness.

DISADVANTAGES OF THE RECOMMENDED ACTION:

NONE

FINANCIAL IMPACT:

\$2000.00 dollars can be allocated from the 2022 FCSS programming (operating budget) and the remaining \$3000.00 would be allocated from the Community Development budget.

PUBLIC ENGAGEMENT:

The recruitment of volunteers to assist in the various areas required will begin along with advertising of the event.

ATTACHMENT(S):

Harvest Moon Festival poster

REVIEWED AND APPROVED FOR SUBMISSION

DEPARTMENT MANAGER: _____

DATE: Aug 2/22

CHIEF ADMINISTRATIVE OFFICER: _____

DATE: Aug 10/22

THE GRIMSHAW CHAMBER OF COMMERCE & THE TOWN OF GRIMSHAW PRESENT

HARVEST MOON Festival

SEPTEMBER 10

MAINSTREET GRIMSHAW

FREE EVENTS STARTING AT 4pm

- LOCAL PERFORMERS
- OPEN AIR MARKET
- CARNIVAL GAMES
- BOUNCY CASTLES
- PRPC AUTO SHOW

TICKETED EVENT STARTING AT 7pm

BEER GARDENS

LIVE MUSIC AT 8pm BY
STRAIGHT SHOTT

ADULTS \$25 | YOUTH & SENIORS \$15

KIDS 10 AND UNDER ARE FREE

TICKETS AVAILABLE AT RAEDIANCE, GRIMSHAW MILEZERO MULTIPLEX, OR ONSITE
FOR MORE INFORMATION, PLEASE CONTACT:
Misty at 780-618-7797 or Amanda @ 780-625-4783



Brian Allen

From: Tyler Banick <tyler.banick@cn.ca>
Sent: July 28, 2022 11:32 AM
To: Brian Allen
Subject: Rail Safety Week 2022 – Sept 19-25, 22| Proclamation request – Follow up
Attachments: RSW2022_EN_Resolution_Canada (1).pdf; Building Safer Communities Q&A.pdf; Image_20220728_132627_944.jpeg; Image_20220728_132627_944.jpeg; Image_20220728_132627_944.jpeg

Dear Mr. Allen:

I hope you are well and enjoying your summer.

In mid-June, you would have received an email from Stephen Covey, Chief of Police and Chief Security Officer and Cyrus Reporter, Vice-President, Public, Government & Regulatory Affairs asking for your organization to support CN in promoting Rail Safety in your Community. As leaders in your community, your council can play a key role in preventing incidents and saving lives by adopting the attached draft proclamation and further sharing on your community communication platforms.

I would like to extend my gratitude in advance of your considerations to our proposal of adopting the attached draft Rail Safety Week proclamation.

Please send a copy of your proclamation by e-mail to tyler.banick@cn.ca & Marie-Pier.Triganne@cn.ca and also please let us know about what your plans are to promote rail safety in your community so I can share with the greater CN team.

Throughout the year, if you have any follow up questions or concerns about rail safety in your community, please contact me and or our Public Inquiry Line at 1-888-888-5909.

For additional information about Rail Safety Week 2022, please consult cn.ca/railsafety or operationlifesaver.ca.

Have a wonderful rest of your summer and I looking forward to collaborating with you in our Rail Safety journey.

Sincerely,



Tyler W. Banick (He/Him)

Manager, Public & Government Affairs AB, BC & NWT
Corporate Services

10229 – 127 Ave | Edmonton AB | T5E 0B9

T: 780-643-7632 | C: **587-334-6936**

[What's New at CN](#) | [Quoi de neuf au CN](#)

RESOLUTION IN SUPPORT OF RAIL SAFETY WEEK

Whereas *Rail Safety Week* is to be held across Canada from September 19 to 25, 2022;

Whereas it is in the public's interest to raise citizens' awareness of the dangers of ignoring safety warnings at level crossings and trespassing on rail property to reduce avoidable deaths, injuries and damage caused by incidents involving trains and citizens;

Whereas Operation Lifesaver is a public/private partnership whose aim is to work with the public, rail industry, governments, police services, media and others to raise rail safety awareness;

Whereas CN has requested City Council adopt this resolution in support of its ongoing efforts to raise awareness, save lives and prevent injuries in communities, including our municipality;

It is proposed by Councillor _____

seconded by Councillor _____

It is hereby **RESOLVED** to support national ***Rail Safety Week*** to be held from September 19 to 25, 2022.

Building Safer Communities



Interview with **Steve Covey**, CN's Chief Security Officer and Chief of Police North America.



Q- The CN Police Service is closely involved with local communities in promoting rail safety. Can you give us a couple of examples?

A- Sure. First off, we continue to be active in communities right across our network — 24 hours a day, 365 days a year — to promote safe behaviour around the railroad. Our activities include conducting enforcement initiatives at locations prone to incidents and delivering safety presentations to high-risk groups.

Another example is Rail Safety Week that takes place every September. CN Police officers and other employees partner with community leaders and law enforcement to get the message out to be careful at railway crossings and not trespass on tracks, because train accidents can result in loss of life, and our goal is to eliminate all injuries and fatalities on or near railway tracks. This year Rail Safety Week is taking place September 19 to September 25.

Q- Media reports suggest aggressive driving incidents are on the rise over the past two years. What can we all do to help eliminate crossing accidents?

A- It's true. Numerous studies show a sharp rise in aggressive driving and pandemic stress might be partially to blame. Eliminating crossing accidents is simple: Obey the signals and stop when required; look both ways; and listen for approaching trains. NEVER try to beat an oncoming train because you could lose a lot more than time. And, if anyone witnesses a dangerous situation, at any time of day, call the CN Police at 1-800-465-9239 right away.

Q- Hundreds of communities have signed resolutions or expressed their support for Rail Safety Week. Why is this collaboration important to support rail safety?

A- Because we can't do it alone. After all, rail safety is a shared responsibility. We encourage all communities from across our network to show their support for rail safety through coordinated policing and public crossing maintenance activities. In 2021, a record 378 communities signed resolutions or proclamations or expressed their support for Rail Safety Week, and we appreciate their support very much. Of course, our shared responsibility goes beyond resolutions and pledges. It's all about constant communication to warn of the dangers of trespassing and crossing illegally and to

sensitize citizens about safe behaviours that help save lives. All incidents can be prevented, and we all play a role in ensuring people know that.

REGULAR MEETING

The minutes of the regular meeting of the Long Lake Regional Waste Management Services Commission held July 28, 2022.

PRESENT:

1. Village of Berwyn
No Representative Present
2. Town of Grimshaw
Stephen Hennings, Chairperson
3. Town of Manning
Robert McLeod, Director
4. County of Northern Lights
Brenda Yasinski, Director
5. M.D. of Peace No. 135
Robert Willing, Director
6. Long Lake Regional Waste-
Neil Vance and Therese Vance

A. CALL TO ORDER:

Stephen Hennings called the meeting to order at 7:34 p.m.

B. ADOPTION OF AGENDA:

2795-072822 BRENDA YASINSKI MOVED adoption of the agenda with the addition of J. 6. Leases for renewal with the County of Northern Lights.

CARRIED UNANIMOUSLY

C. DELEGATIONS AND TOPICS: None

D. ADOPTION OF THE MINUTES:

2796-072822 ROBERT McLEOD MOVED adoption of the minutes for the regular meeting held June 20, 2022.

CARRIED UNANIMOUSLY

E. BUSINESS ARISING FROM MINUTES:

1. M.D. of Peace No. 135 Joining – Signing of Master Agreement – signed by M.D. of Peace No. 135 and Village of Berwyn. Town of Grimshaw has the document.
2. Litter Control – Completed – Slightly under budget. Will do some in the fall.
3. Municipal ID Cards – Implementation – No big issues. Not overwhelmed so far. Education of users is ongoing.
4. Transfer Station Tour – Discussion Held.

2797-072822 STEPHEN HENNINGS MOVED the transfer station tour be held September 19, 2022 at 9 a.m. we will meet at the A & W in Grimshaw.

CARRIED UNANIMOUSLY

5. Conference Room Furniture – Received – Put in place. Electrician coming tomorrow to hook up power. Natural gas scheduled for August.

2798-072822 STEPHEN HENNINGS MOVED to accept items 1, 2, 3, and 5 as informational.

CARRIED UNANIMOUSLY

F. ACCOUNTS AND FINANCE:

1. Accounts Payable and Financial Statement:

2799-072822 ROBERT McLEOD MOVED that the accounts payable and financial statement be accepted as presented.

CARRIED UNANIMOUSLY

G. CHAIRPERSONS REPORT:

H. CONTRACTORS CONCERNS/REPORTS/INFORMATION:

1. InVision Updated Excel Spreadsheets – Transfer Stations/Tonnage/Requisitions.
2. Municipal Affairs Letter – Notification of the addition of M.D. of Peace No. 135 given to Municipal Affairs and Environment.

2800-072822 STEPHEN HENNINGS MOVED the above be accepted as informational.

CARRIED UNANIMOUSLY

I. MEMBER CONCERNS: None

J. NEW BUSINESS:

1. Regional Landfill Sign – Discussion held.

- 2801-072822 BRENDA YASKINSKI MOVED that Big North Graphics Ltd. be given the bid to provide a new sign.
CARRIED UNANIMOUSLY
2. Alberta Care Conference September 7 to 9, 2022, Leduc – Discussion held.
2802-072822 ROBERT WILLING MOVED that Neil Vance and Therese Vance attend the Alberta Care Conference in Leduc.
CARRIED UNANIMOUSLY
3. Revised Policy Manual and Emergency Response Plan – given out to all interested parties as required.
4. Updated Commission Members – given out to all interested parties as required.
5. Fall Residential Clean Up – Discussion held.
2803-072822 STEPHEN HENNINGS MOVED that the fall residential clean up be held from Monday, September 26 to Saturday, October 1, 2022 same as last year with the exception of the Manning/North Star transfer station which will have regular hours of operation but free surrender of white metals Tuesday, September 27 and Saturday, October 1, 2022.
CARRIED UNANIMOUSLY
6. Leases for renewal with County of Northern Lights – Dixonville, Weberville, and Manning/North Star lease agreements received by the County of Northern Lights.
2804-072822 BRENDA YASINSKI MOVED that the leases with the County of Northern Lights be renewed for five years.
CARRIED UNANIMOUSLY
Leases signed by Stephen Hennings.
- K. **BYLAWS:**
- L. **CORRESPONDENCE:**
2805-072822 BRENDA YASINSKI MOVED the correspondence be accepted as information.
CARRIED UNANIMOUSLY
- M. **"IN PRIVATE":**
- N. **NEXT MEETING/ADJOURNMENT:**
Next meeting to be held Monday, August 15, 2022 at 7:00 p.m. location to be determined.
Meeting was adjourned at 8:34 p.m.

(Chairperson)

(Recording Secretary)

Long Lake Regional Waste Management Services Commission

FALL RESIDENTIAL CLEANUP

Week of September 26 to October 1

For this week only

Free Drop off of White Metals at the
Grimshaw, North Star/Manning, Weberville Transfer
Stations & Regional Site

Extended Hours

Grimshaw Transfer Station Hours for this week:

Monday to Friday - 12 noon to 8 p.m.

Saturday - 9:00 a.m. to 5:00 p.m.

North Star /Manning Transfer Station No extended Hours for
this week however free surrender of white metals
Tuesday, September 27 and Saturday, October 1

Weberville Transfer Station Hours for this week:

Monday to Friday – 1:00 p.m. to 9:00 p.m.

Saturday – 9:00 a.m. to 5:00 p.m.

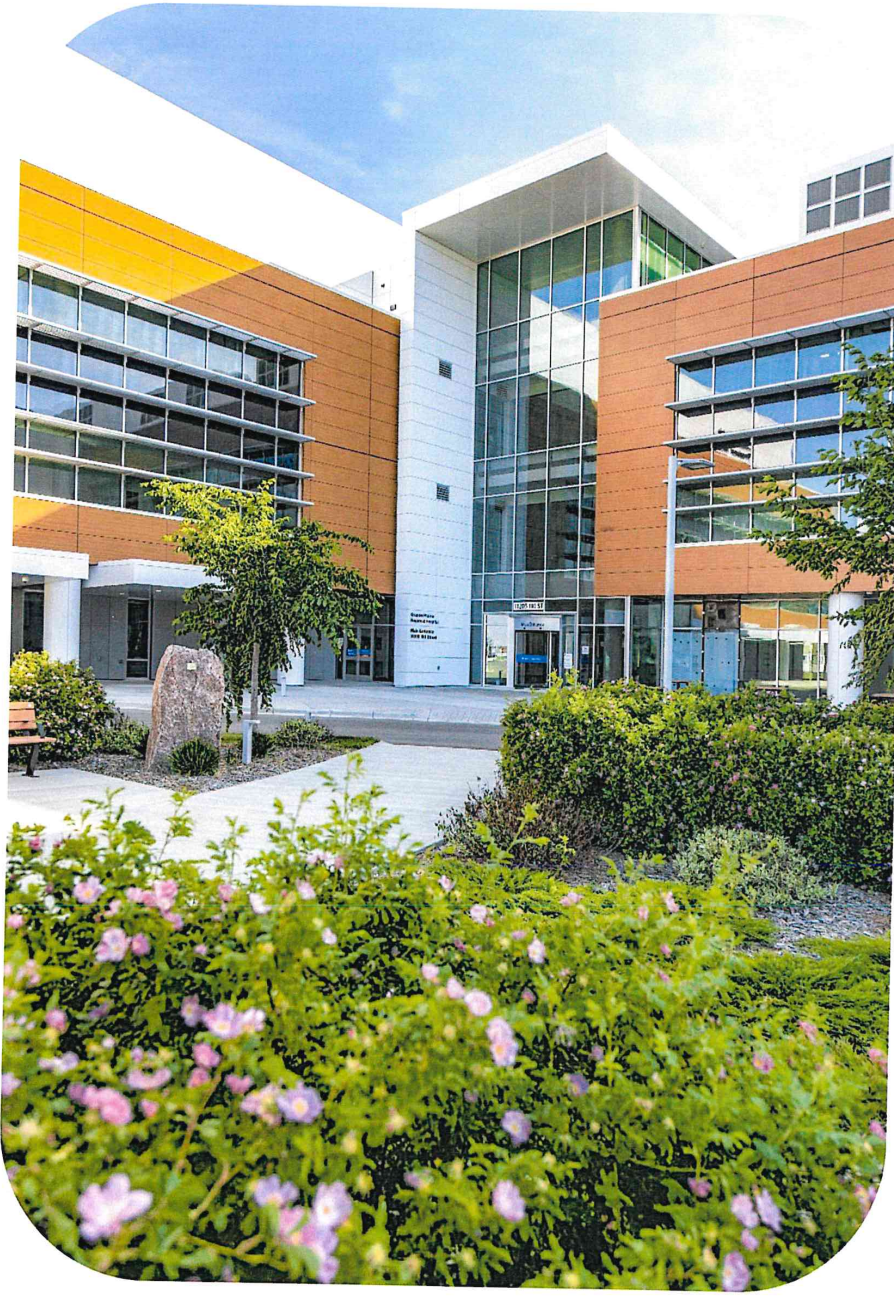
Warrensville Transfer Station Hours for this week:

Saturday, October 1 – 9:00 a.m. to 5:00 p.m.

Recycling Roundup at Grimshaw, North Star/Manning and Weberville
Transfer Stations for Electronics/Electronics Expanded and Paint.

This is an excellent time to clean up used appliances, electronics, yard
waste and paints before winter sets in.

For more info call 780-971-2200
Weekdays from 11:00 a.m. to 5:00 p.m.



Welcome to GPRH!

Please join us as we come together to celebrate our new hospital and everyone who has helped us get here.

➤ **Saturday, August 27**
11:00am – 3:00pm
11205 110 Street

- Free BBQ, snacks & drinks
- Speeches
- Variety of performances
- Information displays
- Tours
- 50/50 in support of future Indigenous Cultural Space
- Free parking available on levels 1 & 2 of the parkade.



Grimshaw Regional Healthcare Attraction and Retention Committee Meeting
June 13, 2022, at 7:00 PM

Present

M.D. of Peace 135

Theresa Johnson, Councillor, tjohnson@mdpeace.com
Barbara Johnson, CAO bjohnson@mdpeace.com

Town of Grimshaw

Brian Allen, CAO, cao@grimshaw.ca
Stacey Messner, Councillor, Stacey.messner@grimshaw.ca
Constance Hampton, municlerk@grimshaw.ca

County of Northern Lights

Brenda Yasinski, Councillor, yasinskib@countyofnorthernlights.com - Via Zoom
Kayln Schug, Councillor, schugk@countyofnorthernlights.com

Alberta Health Services

Susan Smith, Susan.smith3@albertahealthservices.ca - Via Zoom

RpHAP

Holly Handfield, holly.handfield@rhpap.ca -Via Zoom

Member at Large

Charlene Cavers, cmcavers@telus.net
Tara Elliott, tara_elliott@hotmail.com - Via Zoom

- **Call to Order:** Stacey Messner called the meeting to order at 7:00 p.m. and introduced everyone.
- **Approval of agenda:** Kayln Schug moved to adopt the agenda as written. – CARRIED.
- **AHS Community Page – Presentation Via Zoom – Nicole Rashidian, Talent Acquisition Advisor for Nursing and Allied Health positions.**
Nicole is the healthcare recruiter for our area. There are currently 14 vacancies. When provided with the material, Nicole will add Grimshaw to the “AHS community page” and an opportunity to be on the “Spotlight” of places hiring for healthcare positions on the AHS website.
- **Review meeting minutes:** Theresa Johnson moved to adopt the minutes from March 7, 2022 as written – CARRIED.
- **Doctor’s Update – Dr. Anka Coutzee – Schoeman (Not available)**
Chair – Stacey Messner shared for Dr. Anka Coutzee
Dr. Coutzee suggested a return to service agreement be created for Registered Nurses as there is a severe shortage of applicants with this training and skills. This agreement would be similar to what was done to attract and retain Dr’s. to the area. The idea was generally accepted by the committee and forwarded to the Scholarship Sub Committee for consideration and to recommend what an agreement would look like.
- **Scholarship Committee Programs – Carmen., Ken, Kalyn and Brian.**
Kalyn completed research on scholarship programs and talked with Sterling Andrews from Stonebrook. She was informed that Stonebrook works with our local colleges and has supported over 40 HCA’s students through the local college program. Kayln suggested the committee advertise their program at the schools and reach out to our local colleges as well.
Kalyn requested for some direction from the committee as this is her first time on the committee. Stacey will assist by contacting the current Scholarship Sub Committee members and set up a meeting. Tara offered her assistance in guidance with regards to the needs of AHS. Lynn Gaydosh (ASH) will be attending the Grimshaw Town Council meeting August 24 and Stacey will update the committee at the September 12, 2022 A&R committee meeting.

- **RhPAP Update – Holly Handfield.**

Rural Alberta Healthcare Week participation in May went well. Northern Alberta had the most participants involved in recognizing and advertising their appreciation for healthcare.

There were three RhPAP awards given out. Two of the winners were in the Peace Region. One from Fairview in diagnostic imaging and Dr. Karen Lundgard from Peace River.

The October RhPAP conference in Drayton Valley is now open for registration. Early bird is \$200.00 after that it is \$250.00.

Holly created 4 community profiles across the region and will do one for Grimshaw at a later date.

Holly asked; As a committee member name one thing you feel would help a community to succeed in developing a healthcare committee? Brian answered: Developing and maintaining a relationship with the Healthcare providers.

- **RhPAP Conference – Drayton Valley October 4-6, 2022 – Delegates to attend.**

Brenda moved that the A & R committee pay the conference cost including hotel and mileage of 2 committee members to attend the RhPAP conference - CARRIED

- **Attraction and Retention Campaigns for Grimshaw and Region – Showcase our communities and healthcare career opportunities.**

Suggestions on how to promote our A & R committee.

When the promotion materials and brochures are purchased the committee members agreed to attend local tradeshow, farmers markets and possibly a booth at the Co-op and the Peace HAC events.

- **Marketing / Communication Plan**

Marketing Sub Committee – Brenda, Kayln and Theresa. Stacey will contact Alana regarding marketing ideas and cost.

- **Roundtable: Star or wish for the committee**

Brenda – Pleased with the progress and plans that are being implemented.

Holly – Committee is doing well. We came a long way in the last 6 months.

Tara – Thank you for Rural Healthcare Week appreciation goodies and helping to get the word out there for our committee.

Susan: Kudos to the committee members for doing such a great job on event for Dr. Ras and family. Always stay in touch with your recruitments.

Kayln: Learning lots and getting to understand more on how this committee operates.

Constance: I agree with the Holly. The committee has come a long way in a short period. The committee is doing very well with the new ideas and direction.

Barbara: The committee has shown positive improvements.

Brian: Just a reminder nothing happens overnight. Moving forward with purchasing promotion materials and staying on track with the ideas in promoting the A & R committee is a good start.

Charlene: Excited to be a part of the committee. Healthcare has always been my passion.

Stacey: Welcoming event for Dr. Ras went very well. The members of the Legion did a wonderful job. They take pride in providing a great venue and meal. The healthcare facilities were very happy to receive treats from the committee during healthcare week. Thank you everyone for being a part of the committee and volunteering your time. Have a great summer. 😊

- **Next meeting date:** September 12, 2022 – 7pm in person or via Zoom
- **Adjourn:** The meeting was adjourned at 8:27 p.m.

Committee of Council Reports

General Government & Finance:

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

Protection to Persons and Property

- Councillor Jacobs, Councillor Sklapsky

Transportation & Infrastructure

- Councillor Sklapsky, Councillor Hennings

Environmental Health:

- Councillor Hennings, Councillor Sklapsky

Community Services:

- Councillor Jacobs, Councillor Johnson

Planning:

- Mayor Wald

Round Table:

System: 2022-08-19 8:54:14 AM
User Date: 2022-08-19

Town of Grimshaw
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 1
User ID: Connie

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	2022-07-20
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last		Last

Sorted By: Cheque Number

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
42517	CROSS02	CROSSLANE ASPHALT MAINTENANCE	2022-07-22	OPERATING	PMCHQ00002227	\$33,075.00
42518	TREG01	TREE GUYZ INC.	2022-07-22	OPERATING	PMCHQ00002228	\$7,087.50
42688	TEMP00000402	ESTATE OF ROMAN REYDA	2022-08-12	OPERATING	PMCHQ00002236	\$10.85
EFT0005071	BEYON02	BEYOND 2000	2022-07-22	OPERATING	PMCHQ00002229	\$53.76
EFT0005072	DIBBE01	DIBBELT, DAN	2022-07-22	OPERATING	PMCHQ00002229	\$1,547.20
EFT0005073	HEMPL01	HEMPLER, LARISA	2022-07-22	OPERATING	PMCHQ00002229	\$352.80
EFT0005074	KNELS01	KNELSEN SAND & GRAVEL	2022-07-22	OPERATING	PMCHQ00002229	\$3,146.46
EFT0005075	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2022-07-22	OPERATING	PMCHQ00002229	\$8,404.53
EFT0005076	MICRO01	MICRO COMPUTERS PLUS.....	2022-07-22	OPERATING	PMCHQ00002229	\$1,583.48
EFT0005077	MILEZ04	MILE ZERO REGIONAL MULTIPLEX S	2022-07-22	OPERATING	PMCHQ00002229	\$3,000.00
EFT0005078	NEWGE01	NEW GEN PROJECTS LTD.	2022-07-22	OPERATING	PMCHQ00002229	\$13,450.50
EFT0005079	PATSA01	PAT'S AUTO SUPPLY	2022-07-22	OPERATING	PMCHQ00002229	\$213.13
EFT0005080	PEACE12	PEACE RIVER SCHOOL DIVISION 10	2022-07-22	OPERATING	PMCHQ00002229	\$4,971.48
EFT0005081	STAFF01	STAFF SOCIAL FUND	2022-07-22	OPERATING	PMCHQ00002229	\$43.89
EFT0005082	SYS0001	SYSO	2022-07-22	OPERATING	PMCHQ00002229	\$1,002.40
EFT0005083	ADTCA01	ADT CANADA INC	2022-07-29	OPERATING	PMCHQ00002230	\$138.44
EFT0005084	AUTOM01	AUTOMATED AQUATICS CANADA LTD	2022-07-29	OPERATING	PMCHQ00002230	\$303.45
EFT0005085	BAGAN02	BAGAN, MISTY	2022-07-29	OPERATING	PMCHQ00002230	\$28.06
EFT0005086	BEYON02	BEYOND 2000	2022-07-29	OPERATING	PMCHQ00002230	\$437.25
EFT0005087	GRIMS01	GRIMSHAW TRUCKING	2022-07-29	OPERATING	PMCHQ00002230	\$224.14
EFT0005088	JOEJO01	JOE JOHNSON EQUIPMENT INC	2022-07-29	OPERATING	PMCHQ00002230	\$356.11
EFT0005089	KNELS01	KNELSEN SAND & GRAVEL	2022-07-29	OPERATING	PMCHQ00002230	\$572.07
EFT0005090	MATHI01	MATHIEU, HRYNIUK	2022-07-29	OPERATING	PMCHQ00002230	\$1,317.60
EFT0005091	PATSA01	PAT'S AUTO SUPPLY	2022-07-29	OPERATING	PMCHQ00002230	\$597.26
EFT0005092	PATTE06	PATTERSON, MCKENNA	2022-07-29	OPERATING	PMCHQ00002230	\$200.00
EFT0005093	ROYAL01	ROYAL CARETAKING SUPPLIES INC.	2022-07-29	OPERATING	PMCHQ00002230	\$238.80
EFT0005094	VALLE03	VALLEY LANDSCAPERS LTD.	2022-07-29	OPERATING	PMCHQ00002230	\$18,981.83
EFT0005095	VAULT01	VAULTMEDIA	2022-07-29	OPERATING	PMCHQ00002230	\$1,837.50
EFT0005096	WOLSE02	WOLSELEY WATERWORKS GROUP	2022-07-29	OPERATING	PMCHQ00002230	\$1,048.04
EFT0005097	WSPCA01	WSP CANADA INC	2022-07-29	OPERATING	PMCHQ00002230	\$4,379.81
EFT0005098	JUNCT01	JUNCTION MOTORS LTD.	2022-07-29	OPERATING	PMCHQ00002231	\$58,287.55
EFT0005099	RMA01	RURAL MUNICIPALITIES OF ALBERT	2022-08-04	OPERATING	PMCHQ00002232	\$401.72
EFT0005100	1947901	1947905 ALBERTA LTD/ O/A BILL	2022-08-05	OPERATING	PMCHQ00002233	\$6,432.78
EFT0005101	2243435	2243435 ALBERTA LTD.	2022-08-05	OPERATING	PMCHQ00002233	\$1,874.25
EFT0005102	ACLAS01	A CLASS YARD WORKS	2022-08-05	OPERATING	PMCHQ00002233	\$283.50
EFT0005103	AGNES01	AGNES' JANITORIAL SERVICES	2022-08-05	OPERATING	PMCHQ00002233	\$955.50
EFT0005104	AMEBS01	AMSC INSURANCE SERVICES LTD	2022-08-05	OPERATING	PMCHQ00002233	\$11,930.32
EFT0005105	AUTOM01	AUTOMATED AQUATICS CANADA LTD	2022-08-05	OPERATING	PMCHQ00002233	\$121.54
EFT0005106	BESTT01	BEST TRUCK SERVICE	2022-08-05	OPERATING	PMCHQ00002233	\$373.82
EFT0005107	BIGHI01	BIG HILL SERVICES LTD.	2022-08-05	OPERATING	PMCHQ00002233	\$735.00
EFT0005108	CLEAR01	CLEAR TECH INDUSTRIES INC.	2022-08-05	OPERATING	PMCHQ00002233	\$302.01
EFT0005109	DIBBE01	DIBBELT, DAN	2022-08-05	OPERATING	PMCHQ00002233	\$1,376.80
EFT0005110	GILLM01	GILLARD, MICHAEL	2022-08-05	OPERATING	PMCHQ00002233	\$940.88
EFT0005111	ITPAR01	I.T. PARTNERS INC.	2022-08-05	OPERATING	PMCHQ00002233	\$4,167.14
EFT0005112	KCLCO01	KCL CONSULTING INC.	2022-08-05	OPERATING	PMCHQ00002233	\$2,921.70
EFT0005113	LOCAL01	LOCAL AUTHORITY PENSION PLAN	2022-08-05	OPERATING	PMCHQ00002233	\$8,372.93
EFT0005114	MAINW01	MAIN-WAY ELECTRICAL & INST. LT	2022-08-05	OPERATING	PMCHQ00002233	\$1,837.50
EFT0005115	MALOD01	MALONE, DEBI	2022-08-05	OPERATING	PMCHQ00002233	\$64.75
EFT0005116	MOONL01	MOONLITE OFFICE EQUIPMENT INC.	2022-08-05	OPERATING	PMCHQ00002233	\$12.60
EFT0005117	PRAIR03	PRAIRIE DISPOSAL LTD.	2022-08-05	OPERATING	PMCHQ00002233	\$6,562.08
EFT0005118	RUELS01	RUEL'S CONCRETE LTD.	2022-08-05	OPERATING	PMCHQ00002233	\$720.72
EFT0005119	SAFES01	SAFESIDEWALKS CANADA	2022-08-05	OPERATING	PMCHQ00002233	\$5,302.08
EFT0005120	STAFF01	STAFF SOCIAL FUND	2022-08-05	OPERATING	PMCHQ00002233	\$41.58
EFT0005121	STRAB01	STRATAGEM BUSINESS CONSULTING	2022-08-05	OPERATING	PMCHQ00002233	\$1,837.50
EFT0005122	STRED01	STREETER, DAN	2022-08-05	OPERATING	PMCHQ00002233	\$101.40
EFT0005123	TREGG01	TREE GUYZ INC.	2022-08-05	OPERATING	PMCHQ00002233	\$1,575.00
EFT0005124	UNITE05	UNITED RENTALS OF CANADA	2022-08-05	OPERATING	PMCHQ00002233	\$1,890.00
EFT0005125	VAULT01	VAULTMEDIA	2022-08-05	OPERATING	PMCHQ00002233	\$3,150.00
EFT0005126	VENTU01	VENTURE PARTS SUPPLY	2022-08-05	OPERATING	PMCHQ00002233	\$16.82
EFT0005127	UNITE01	UNITED FARMERS OF ALBERTA	2022-08-05	OPERATING	PMCHQ00002234	\$611.97
EFT0005128	AUTOM01	AUTOMATED AQUATICS CANADA LTD	2022-08-12	OPERATING	PMCHQ00002235	\$570.57
EFT0005129	CJSAU	C.J.'S AUTO SALVAGE	2022-08-12	OPERATING	PMCHQ00002235	\$131.25
EFT0005130	DOSTA01	DOSTALER, RICK	2022-08-12	OPERATING	PMCHQ00002235	\$1,050.00
EFT0005131	GRIMS01	GRIMSHAW TRUCKING	2022-08-12	OPERATING	PMCHQ00002235	\$262.88
EFT0005132	HALER01	HALEREWICH, TRACY	2022-08-12	OPERATING	PMCHQ00002235	\$28.06
EFT0005133	HARTI01	HART INDUSTRIAL SUPPLY LTD	2022-08-12	OPERATING	PMCHQ00002235	\$325.34
EFT0005134	KNELS01	KNELSEN SAND & GRAVEL	2022-08-12	OPERATING	PMCHQ00002235	\$3,111.89
EFT0005135	LOOMI02	LOOMIS EXPRESS	2022-08-12	OPERATING	PMCHQ00002235	\$220.38
EFT0005136	MIGHT02	MIGHTY PEACE TOURIST ASSOCIATI	2022-08-12	OPERATING	PMCHQ00002235	\$78.75

System: 2022-08-19 8:54:14 AM
User Date: 2022-08-19

Town of Grimshaw
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 2
User ID: Connie

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
EFT0005137	NEWGE01	NEW GEN PROJECTS LTD.	2022-08-12	OPERATING	PMCHQ00002235	\$22,207.50
EFT0005138	PATSA01	PAT'S AUTO SUPPLY	2022-08-12	OPERATING	PMCHQ00002235	\$280.62
EFT0005139	QUINT02	QUINTEL COMMUNICATIONS LTD.	2022-08-12	OPERATING	PMCHQ00002235	\$1,157.00
EFT0005140	RENT001	RENTOKILL STERITECH	2022-08-12	OPERATING	PMCHQ00002235	\$315.40
EFT0005141	STALA01	STALKER, ADAM	2022-08-12	OPERATING	PMCHQ00002235	\$91.92
EFT0005142	STEVE04	STEVE SZMATA & SONS LTD	2022-08-12	OPERATING	PMCHQ00002235	\$4,725.00
EFT0005143	STREF01	FARREN STREETER O/A 2355868 AB	2022-08-12	OPERATING	PMCHQ00002235	\$971.00
EFT0005144	UNITE05	UNITED RENTALS OF CANADA	2022-08-12	OPERATING	PMCHQ00002235	\$760.65
EFT0005145	WILLY01	WILLY'S TRUCKING SERVICES	2022-08-12	OPERATING	PMCHQ00002235	\$74.72
EFT0005146	WSPCA01	WSP CANADA INC	2022-08-12	OPERATING	PMCHQ00002235	\$294.00
EFT0005147	UNITE02	UNITED FARMERS OF ALTA.-PET AC	2022-08-18	OPERATING	PMCHQ00002237	\$6,260.48
REMIT2051104153	MASTE01	MASTERCARD	2022-08-12		PMCHQ00002236	\$0.00
Total Cheques: 81						
Total Amount of Cheques:						\$274,722.19

Date: 2022-08-03 9:34:00 AM
User: Taxes
Audit Trail Code: PMTRX00003939

Town of Grimshaw
Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000073118		CWBLE01	AUG 1 2022	2022-08-01	2022-08-01		
INV		CWB NATIONAL LEASING INC					
		Account	Purchase Amt	Tax Schedule	Original Tax Amount	Tax Amount	Post Amount
		2-12-00-230	\$354.90	GSTRI 5%	\$16.90	\$16.90	\$338.00
		Professional & Special Service					
		Voucher Total:	\$354.90		\$16.90	\$16.90	\$338.00 **
		Report Totals:	\$354.90		\$16.90	\$16.90	\$338.00 ***

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Date: 2022-08-05 4:26:47 PM
 User: Taxes
 Audit Trail Code: PMTRX00003944

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000073169		CATER01	JULY 29 2022	2022-07-29	2022-08-13	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 ***

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 User: Taxes
 Audit Trail Code: PMTRX00003943

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number
000073168		EASTL01	18565355	2022-07-25	2022-07-25		
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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 User: Taxes
 Audit Trail Code: PMTRX00003946

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000073171		RECEI01	AUG5PAYCOU	2022-08-05	2022-09-04	Net 30		
INV		RECEIVER GENERAL				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		4-00-00-230		\$475.89		\$0.00	\$0.00	\$475.89
		Income Tax						
		4-00-00-231		\$44.88		\$0.00	\$0.00	\$44.88
		Canada Pension Plan						
		Voucher Total:		\$520.77		\$0.00	\$0.00	\$520.77 **
		Report Totals:		\$520.77		\$0.00	\$0.00	\$520.77 ***

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 User: Taxes
 Audit Trail Code: PMTRX00003945

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number	
000073170		RECEI01	AUG5PAY	2022-08-05	2022-09-04	Net 30		
INV		RECEIVER GENERAL				Original		
		Account		Purchase Amt	Tax Schedule	Tax Amount	Tax Amount	Post Amount
		4-00-00-230		\$9,842.73		\$0.00	\$0.00	\$9,842.73
		Income Tax						
		4-00-00-231		\$5,660.04		\$0.00	\$0.00	\$5,660.04
		Canada Pension Plan						
		4-00-00-232		\$2,205.99		\$0.00	\$0.00	\$2,205.99
		Employment Insurance						
		Voucher Total:		\$17,708.76		\$0.00	\$0.00	\$17,708.76 **
		Report Totals:		\$17,708.76		\$0.00	\$0.00	\$17,708.76 ***

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 User: Taxes
 Audit Trail Code: PMTRX00003948

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000073177		AMSC001	22-1044451	2022-08-08	2022-08-23	Net 15			
INV		ALBERTA MUNICIPAL SERVICES COR				Original			
		Account	Purchase Amt	Tax Schedule		Tax Amount	Tax Amount	Post Amount	
		2-41-00-540	\$915.48			\$0.00	\$0.00	\$915.48	
		Utilities							
		2-32-00-540	\$865.89			\$0.00	\$0.00	\$865.89	
		Utilities							
		2-32-00-544	\$7,207.64			\$0.00	\$0.00	\$7,207.64	
		Street Lights							
		2-21-00-540	\$352.86			\$0.00	\$0.00	\$352.86	
		Utilities							
		2-73-00-540	\$2,057.84			\$0.00	\$0.00	\$2,057.84	
		Utilities							
		2-75-00-540	\$1,275.52			\$0.00	\$0.00	\$1,275.52	
		Utilities							
		2-23-00-540	\$400.54			\$0.00	\$0.00	\$400.54	
		Utilities							
		2-72-00-540	\$82.18			\$0.00	\$0.00	\$82.18	
		Utilities							
		2-72-00-540	\$3,841.82			\$0.00	\$0.00	\$3,841.82	
		Utilities							
		2-76-00-540	\$1,540.04			\$0.00	\$0.00	\$1,540.04	
		Utilities							
		2-74-00-540	\$1,540.04			\$0.00	\$0.00	\$1,540.04	
		Utilities							
		2-72-00-540	\$1,540.04			\$0.00	\$0.00	\$1,540.04	
		Utilities							
		2-77-00-540	\$89.72			\$0.00	\$0.00	\$89.72	
		Utilities							
		2-12-00-540	\$1,595.69			\$0.00	\$0.00	\$1,595.69	
		Utilities							
		2-68-00-540	\$2,863.29	GSTRI 5%		\$1,267.60	\$1,267.60	\$1,595.69	
		-Kennedy Site- - Utilites							
		Voucher Total:	\$26,168.59			\$1,267.60	\$1,267.60	\$24,900.99	**
		Report Totals:	\$26,168.59			\$1,267.60	\$1,267.60	\$24,900.99	***

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Date: 2022-08-10 1:51:37 PM
 User: Taxes
 Audit Trail Code: PMTRX00003947

Town of Grimshaw
 Payables Distribution Posting Journal

Page: 1

Voucher	Type	Vendor Name	Document Number	Document Date	Due Date	Terms	P.O. Number		
000073172	INV	TELUS02 TELUS COMMUNICATIONS INC. Account	AUG 4	2022-08-10	2022-08-10	Net Original Tax Amount			
			Purchase Amt	Tax Schedule		Tax Amount	Post Amount		
		2-41-00-217 Telephone	\$252.36			\$0.00	\$0.00		
		2-12-00-217 Telephone	\$154.63			\$0.00	\$0.00		
		2-32-00-217 Telephone	\$89.31			\$0.00	\$0.00		
		2-23-00-217 Telephone	\$211.81	GSTRI 5%		\$10.09	\$10.09		
		Voucher Total:	\$708.11			\$10.09	\$10.09		
							\$698.02 **		
000073173	INV	TELUS02 TELUS COMMUNICATIONS INC. Account	AUG 4 2022	2022-08-04	2022-08-04	Net Original Tax Amount			
			Purchase Amt	Tax Schedule		Tax Amount	Post Amount		
		2-72-00-217 Telephone	\$68.59	GSTRI 5%		\$3.27	\$3.27		
		Voucher Total:	\$68.59			\$3.27	\$3.27		
							\$65.32 **		
000073174	INV	TELUS02 TELUS COMMUNICATIONS INC. Account	AUG4	2022-08-04	2022-08-04	Net Original Tax Amount			
			Purchase Amt	Tax Schedule		Tax Amount	Post Amount		
		2-41-00-217 Telephone	\$68.58	GSTRI 5%		\$3.27	\$3.27		
		Voucher Total:	\$68.58			\$3.27	\$3.27		
							\$65.31 **		
000073175	INV	TELUS02 TELUS COMMUNICATIONS INC. Account	AUG42022	2022-08-04	2022-08-04	Net Original Tax Amount			
			Purchase Amt	Tax Schedule		Tax Amount	Post Amount		
		2-68-00-217 -Kennedy Site- - Telephone	\$65.31			\$0.00	\$0.00		
		Voucher Total:	\$65.31			\$0.00	\$0.00		
							\$65.31 **		
000073176	INV	TELUS02 TELUS COMMUNICATIONS INC. Account	AUG4 22	2022-08-04	2022-08-04	Net Original Tax Amount			
			Purchase Amt	Tax Schedule		Tax Amount	Post Amount		
		2-72-00-217 Telephone	\$68.60	GSTRI 5%		\$3.27	\$3.27		
		Voucher Total:	\$68.60			\$3.27	\$3.27		
							\$65.33 **		
		Report Totals:	\$979.19			\$19.90	\$19.90		
							\$959.29 ***		

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