

**AGENDA
CLEAR HILLS COUNTY
REGULAR COUNCIL MEETING
TUESDAY, MARCH 25, 2025**

The regular meeting of the Council for Clear Hills County will be held on Tuesday, March 25, 2025, at
9:30 a.m. at the Worsley Community Centre, Worsley, Alberta.

CALL TO ORDER

1. AGENDA

2. MINUTES:

Previous: Regular Council Meeting Minutes, March 11, 2025.....2

4. DELEGATION(S)

5. PUBLIC HEARING

6. TENDER OPENING

a. 2025-04 New Rotary Mower9

7. NEW BUSINESS

a. COUNCIL

1. Management Team Activity Report.....10

2. Councillor Reports19

b. CORPORATE SERVICES

1. Accounts Payable20

2. Funding Request – End of Steel Heritage Museum29

c. COMMUNITY SERVICES

1. Tender 2025-P02 Award - Running Lake59

2. Tender 2025-P03 Award - Stoney Lake.....61

3. Highway & Hamlet Clean-Up.....63

4. Trade Show Council Booth Schedule.....64

d. PUBLIC WORKS

8. WRITTEN REPORTS:

1. Chief Administrative Officer's Report.....66

2. Corporate Services Manager's Report69

3. Public Works Manager's Report.....69

9. COUNCIL INFORMATION (*Including Correspondence*).....70

10. CALENDARS71

11. CLOSED MEETING ITEMS

12. ADJOURNMENT

**MINUTES OF CLEAR HILLS COUNTY
REGULAR COUNCIL MEETING
CLEAR HILLS COUNTY COUNCIL CHAMBERS
TUESDAY, MARCH 11, 2025**

PRESENT

Amber Bean	Reeve
Susan Hansen	Councillor
Jason Ruecker	Councillor
Abe Giesbrecht	Councillor
Danae Walmsley	Councillor

ATTENDING

Allan Rowe	Chief Administrative Officer (CAO)
Terry Shewchuk	Public Works Manager (PWM)
Lori Jobson	Corporate Services Manager (CSM)
Natasha Gillett	Community Clerk (CC)

ABSENT

David Janzen	Deputy Reeve
Nathan Stevenson	Councillor

CALL TO ORDER

Reeve Bean called the meeting to order at 9:30 a.m.

**ACCEPTANCE OF
AGENDA**

C113-25(3-11-25)

RESOLUTION by Councillor Ruecker to adopt the agenda governing the March 11, 2025 Regular Council Meeting, with the addition of 7.a.5 28th Annual Trade Show Dance, as amended.
CARRIED.

**APPROVAL OF
MINUTES**

Previous Council
Meeting Minutes

C114-25(3-11-25)

RESOLUTION by Councillor Giesbrecht to adopt the minutes of the February 25, 2025, Regular Council Meeting, as presented.
CARRIED.

**NEW BUISNESS:
COUNCIL**

Management Team
Activity Report

Management activity report was reviewed.

C115-25(3-11-25)

RESOLUTION by Councillor Walmsley that the management activity report for February 25, 2025, be accepted, as presented.
CARRIED.

TENDER OPENING:

RFP 2025-P02
Running Lake
Provincial Recreation
Area Operation and
Maintenance Services

Council is presented with tenders to open for RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services.

Page 2 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

C116-25(3-11-25)

RESOLUTION by Councillor Hansen to open tenders at 9:35 a.m. for RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting. CARRIED.

Company	Amount Per Month: Summer	Amount Per Month: Winter
Fine Pine Tree Services Ltd.	1-\$18,900.00 2-\$19,200.00 3-\$19,600.00	1-\$6,300.00 2-\$6,400.00 3-\$6,500.00
Justin King Contracting Ltd.	\$4,000.00	\$1,000.00
Kolton Helgesen	\$6,400.00	\$3,200.00

RFP 2025-P03
Stoney Lake
Provincial Recreation
Area Operation and
Maintenance Services

Council is presented with tenders to open for RFP 2025-P02 Running Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services.

C117-25(3-11-25)

RESOLUTION by Councillor Giesbrecht to open tenders at 9:35 a.m. for RFP 2025-P03 Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting. CARRIED.

Company	Amount Per Month: Summer	Amount Per Month: Winter
Justin King Contracting Ltd.	\$5,000.00	\$1,500.00
Fine Pine Tree Services Ltd.	1-\$18,300.00 2-\$18,650.00 3-\$19,000.00	1-\$6,100.00 2-\$6,200.00 3-\$6,300.00
Brian & Wanda Russell	\$4,500.00	\$1,200.00
Dave Gillett & Nancy Cox	\$4,000.00	\$1,000.00
Kolton Helgesen	\$8,000.00	\$4,000.00

RFT 2025-05 Pickup
Truck.

Council is presented with tenders to open for RFT 2025-05 Pickup Truck.

C118-25(3-11-25)

RESOLUTION by Councillor Hansen to open tenders at 9:35 a.m. for RFT 2025-05 Pickup Truck, administration will analyze the results and bring back a recommendation later in the meeting. CARRIED.

Company	Amount
Metro Ford Sales Ltd.	\$52,960.00
Windsor Motors (1975) Ltd.	\$55,056.18 including GST

Page 3 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

NEW BUSINESS:
COUNCIL

Councillor Reports

Council submits the meetings attended in the previous month and a report, if applicable.

C119-25(3-11-25)

RESOLUTION by Councillor Giesbrecht to table the Councillor Reports to later in the meeting. CARRIED.

C120-25(3-11-25)

RESOLUTION by Reeve Bean to cancel the Peace River School Division Board of Trustee delegation scheduled for Thursday, March 13, 2025, and request a meeting with the Board at a later date. CARRIED.

C121-25(3-11-25)

RESOLUTION by Councillor Walmsley to request a delegation from the Northwestern Polytechnic Dean to a future Council Meeting. CARRIED.

Reeve Bean recessed the meeting at 10:33 a.m.
Reeve Bean reconvened the meeting at 10:39 a.m.

DELEGATION:

Mighty Peace
Wireless

Mighty Peace Wireless was in attendance to discuss the fibre optic build program for Clear Hills County.

Reeve Bean recessed the meeting at 12:08 p.m.
Reeve Bean reconvened the meeting at 12:50 p.m.

Councillor Giesbrecht left the meeting at 12:50 p.m.

CORPORATE
SERVICES

Accounts Payable
February 26, 2025 to
March 11, 2025

A list of expenditures for Clear Hills County for the period of February 26, 2025 to March 11, 2025 is provided for Council's review.

C122-25(3-11-25)

RESOLUTION by Councillor Hansen that Council receives for information the Accounts Payable report for Clear Hills County for the period of February 26, 2025, to March 11, 2025, for a total of \$660,237.53. CARRIED.

Policy 7006
Library Funding

Policy 7006 – Library Funding provides guidelines for granting funds to the local libraries to assist with maintaining service levels and current technology.

C123-25(3-11-25)

RESOLUTION by Reeve Bean that Council adopt Policy 7006 – Library Funding, as amended. CARRIED.

Page 4 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

Policy 5601 Cemetery
Grant

Policy 5601 – Cemetery Grant provides guidelines for granting funds to assist with the maintenance or upgrading of public cemeteries and burial sites within the County.

C124-25(3-11-25)

RESOLUTION by Councillor Ruecker that Council adopt Policy 5601 – Cemetery Grant as presented. CARRIED.

NEW BUSINESS:
COUNCIL

C125-25(3-11-25)

RESOLUTION by Councillor Ruecker for administration to gather information on alternative options apart from the North Peace Regional Landfill for the Clear Hills County Transfer Stations waste. CARRIED.

C126-25(3-11-25)

RESOLUTION by Reeve Bean to receive the Councillor Reports for information, as presented. CARRIED.

Bylaw 296-25 LUB
Amendment –
Application to Rezone

Council is presented with Bylaw 296-25 for the purpose of amending the Land Use Bylaw and rezoning 5.47 hectares (13.5 acres) of SE-26-83-3-W6 from Agricultural District 1 (AG1) to Country Residential (CR) for a proposed subdivision.

C127-25(3-11-25)

RESOLUTION by Reeve Bean to deny the request to amend Land Use Bylaw 278-23, for the rezoning of 5.47-hectare (13.5 acre) portion of SE-26-83-3-W6 from Agricultural District 1 (AG1) to Country Residential (CR). CARRIED.

Rental Equipment –
Draft Policy 6310

Council is presented with a draft of the Rental Equipment Policy. This draft reflects changes to fees and booking requirements for non-County residents.

C128-25(3-11-25)

RESOLUTION by Councillor Hansen to approve Policy 6310 Rental Equipment, as presented. CARRIED.

28th Annual Trade
Show Dance

C129-25(3-11-25)

RESOLUTION by Councillor Walmsley to accept for information that there will not be a dance to follow the 28th Annual Trade Show due to no community group interest in providing the service. CARRIED.

PUBLIC WORKS

Tender Award –
Cleardale Utility
Servicing/ Service
Road Extension/
Lift Station

Page 5 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

Construction	Council is presented with the analysis for Tender No. CA0031293.3729 Hamlet of Cleardale Utility Servicing/ Service Road Extension/ Lift Station Construction.
C130-25(3-11-25)	RESOLUTION by Reeve Bean to award Tender No. CA0031293.3729 Hamlet of Cleardale - Utility Servicing/ Service Road Extension/ Lift Station Construction to Mainline Construction (2014) Ltd., for the amount of \$3,107,490.79. Funds to be allocated from the Road Construction Reserve and the Sewer Reserve. CARRIED.
Dust Control Locations	Council is presented with information for dust control application at specific locations within Clear Hills County.
C131-25(3-11-25)	RESOLUTION by Councillor Ruecker to approve the application of dust control at specific locations within Clear Hills County, as presented. CARRIED.
Proceed to Tender-Line Painting	Council is presented with a request for decision to proceed to tender for pavement line painting.
C132-25(3-11-25)	RESOLUTION by Councillor Hansen to proceed to tender for pavement line painting. CARRIED.
Proceed to Tender-Pavement Crack Sealing	Council is presented with a request for decision to proceed to tender for pavement crack sealing.
C133-25(3-11-25)	RESOLUTION by Councillor Ruecker to proceed to tender for pavement crack sealing. CARRIED.
Disposal of Assets Units 53 & 54	Council is presented with information regarding disposing of the following vehicles in a future local Auction: Units 53 & 54.
C134-25(3-11-25)	RESOLUTION by Councillor Hansen to proceed with the disposal of unit 53- 2017 Dodge 1500 crew cab and unit 54- 2018 Ford F150 crew cab at a future local auction, as presented. CARRIED.
Tender Award – RFT 2025-05 Pickup Truck	Council is presented with the analysis for RFT 2025-05 Pickup Truck.
C135-25(3-11-25)	RESOLUTION by Councillor Hansen to award RFT 2025-05 Pickup Truck to Windsor Motors (1975) Ltd. for the amount of \$52,434.46, funds allocated in the Multi Year Capital Plan. CARRIED.

Page 6 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

WRITTEN REPORTS

Chief Administrative
Officer's Report

Chief Administrative Officers Report

C136-25(3-11-25)

RESOLUTION by Councillor Walmsley to receive the Chief Administrative Officers report for information, as presented. CARRIED.

Corporate Services
Manager's Report

Corporate Services Manager's Report

C137-25(3-11-25)

RESOLUTION by Councillor Ruecker to receive the Corporate Services Manager's Report for information, as presented. CARRIED.

Reeve Bean recessed the meeting at 1:53 p.m.
Reeve Bean reconvened the meeting at 1:57 p.m.

Public Works
Manager's Report

Public Works Manager's Report

C138-25(3-11-25)

RESOLUTION by Councillor Walmsley to receive the Public Works Manager's report for information, as presented. CARRIED.

COUNCIL
INFORMATION

Information for Councils review

C139-25(3-11-25)

RESOLUTION by Councillor Hansen to receive the Council Information for information, as presented. CARRIED.

CALENDARS

Council is presented with a calendar of upcoming meetings. This will aid administration in maintaining records and serve as a reminder for upcoming meetings for both the Council and administration.

C140-25(3-11-25)

RESOLUTION by Councillor Hansen to accept for information March, April and May 2025 calendar updates of Councillor meetings for information, as presented. CARRIED.

Date	Meeting	Attendee
March 26	Tri-Council	All
March 28	PREDA	Bean
March 26	NPH	Walmsley
April 14	NWSAR	Bean & Walmsley
March 13	GGAMAA	Walmsley
April 28	NPRL	Ruecker
May 5	MPTA AGM	Bean
May 12	NWSAR	Bean
May 24	Peace Library	Bean
March 13	PRSD Board Delegation	Bean & Janzen

Page 7 of 7
REGULAR COUNCIL MEETING
TUESDAY, MARCH 11, 2025

C141-25(3-11-25)

RESOLUTION by Reeve Bean to receive the delegation from Mighty Peace Wireless for information and direct administration to proceed with preparing a draft contract with the discussed conditions. CARRIED.

ADJOURNMENT

Reeve Bean adjourned the March 11, 2025 Regular Council Meeting at 3:10 p.m.

DATE

REEVE

DATE

CHIEF ADMINISTRATIVE OFFICER

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Greg Coon, Agricultural Fieldman
Title:	Tender Opening- Tender 2025-04 New Rotary Mower
File:	31-63-02

DESCRIPTION:

Council is presented with tenders to open for Tender 2025-04 New Rotary Mower.

Tenders closed on March 24, 2025 at 4:00 p.m.

BACKGROUND:

C51-25(1-28-25) RESOLUTION by Deputy Reeve Janzen to proceed to tender for the purchase of one new mower for the roadside mowing program. CARRIED.

BUDGET:

\$75,000.00 – Multi Year Capital Plan

RECOMMENDED ACTION:

RESOLUTION by...to open tenders for Tender 2025-04 New Rotary Mower, analyze the results and bring a recommendation to a future Regular Council Meeting.

Initials show support - Reviewed by:	Manager: 	CAO: 
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Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Management Team Activity Report
File:	11-02-02

DESCRIPTION:

Management activity report for March 11, 2025.

ATTACHMENTS:

- Management Activity Report
- Policy & Priority Activity Report

RECOMMENDED ACTION:

RESOLUTION by that the management activity report for March 11, 2025, be accepted, as presented.

Initials show support - Reviewed by:	Manager:	CAO:	
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Management Team

Activity Report for March 11, 2025

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = **EA**=Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services
CC=Community, **AG**=Agricultural

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		March 12, 2024		
C158-24	03/12/24	RESOLUTION by Deputy Reeve Janzen to proceed with the land purchase for the proposed Cleardale subdivision/firehall as discussed. CARRIED.	PW	In works
		April 23, 2024		
C234-23	04/23/24	RESOLUTION by Councillor Walmsley to award the Tender No. CA0004766.1010 Bridge File No. 71273 to Szmata Projects Ltd. for the amount of \$571,265.00 funds to be allocated from the Bridge Reserve. CARRIED.	PW	On hold until spring
		May 14, 2024, Regular Council Meeting		
C287-24	05/14/24	RESOLUTION by Deputy Reeve Janzen to award Goodon Industries Ltd.'s quote of \$126,500.00 for the Cleardale Firehall building material supply and construction, funds to be allocated from the Fire Reserve. CARRIED.	PW	Building Ordered/
		July 9, 2024		
C394-24	07/09/24	RESOLUTION by Councillor Ruecker to award Tender Contract No. CA0017315.7623 for the road construction of Range Road 64 to 1666321 AB Ltd. for the amount of \$338,018.80, funds to be allocated from the Road Construction Reserve. CARRIED.	PW	On hold until Spring
C396-24	07/09/24	RESOLUTION by Councillor Giesbrecht to approve WSP Canada Inc. to perform all the engineering associated with the construction of approximately 1,250 meters of new local road on Range Road 75 North of Township Road 854, with having the tendered project include a 50% material and 50% performance bond, for the engineering estimate of \$119,977.00, funds to be allocated from the road construction reserve. CARRIED.	PW	In works
		January 28, 2025	PW	
C36-25	01/28/25	RESOLUTION by Deputy Reeve Janzen to proceed with acquiring quotes for drilling a water well at the determined site on SE 4-85-5-W6M and E 33-84-5-W6M. CARRIED.	PW	In works



Management Team

Activity Report for March 11, 2025

LEGEND:

Budget Items: Completed Items: Items in Waiting:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
C42-25	01/28/25	RESOLUTION by Councillor Giesbrecht to purchase 100 copies of the Mighty Peace River Guide from Mighty Peace Tourism. CARRIED.	EA	Email sent
C51-25	01/28/25	RESOLUTION by Deputy Reeve Janzen to proceed to tender for the purchase of one new mower for the roadside mowing program. CARRIED.	AG	Closes March 24
		February 11, 2025		
C71-25	02/11/25	RESOLUTION by Reeve Bean to receive the discussion regarding the Recreation Board Operating grant for information and bring back to a future Policy & Priority Meeting for further discussion. CARRIED.	CS	May/June
C74-25	02/11/25	RESOLUTION by Reeve Bean to proceed to tender for the following 3 grader beats in Clear Hills County, Bear Canyon Grader Beat 09, Montagneuse Grader Beat 03 and the Worsley Grader Beat 01 for a five-year term. CARRIED.	PW	Closes April 4th
		February 25, 2025		
C99-25	02/25/25	RESOLUTION by Reeve Bean to apply for the PREDA - Municipal Project Fund program to fund the Tri-Council Economic Development Video. CARRIED.	EA	In works
C105-25	02/25/25	RESOLUTION by Deputy Reeve Janzen to bring back Policy 7011 Community Support Services Grant to a future meeting. CARRIED.	CS	
		March 11, 2025		
C120-25	3-11-25	RESOLUTION by Reeve Bean to cancel the Peace River School Division Board of Trustee delegation scheduled for Thursday, March 13, 2025, and request a meeting with the Board at a later date. CARRIED.	EA	
C121-25	3-11-25	RESOLUTION by Councillor Walmsley to request a delegation from the Northwestern Polytechnic Dean to a future Council Meeting. CARRIED.	EA	April 8 th delegation
C123-25	3-11-25	RESOLUTION by Reeve Bean that Council adopt Policy 7006 – Library Funding, as amended. CARRIED.	CS	



Management Team

Activity Report for March 11, 2025

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
C124-25	3-11-25	RESOLUTION by Councillor Ruecker that Council adopt Policy 5601 – Cemetery Grant as presented. CARRIED.	CS	
C125-25	3-11-25	RESOLUTION by Councillor Ruecker for administration to gather information on alternative options apart from the North Peace Regional Landfill for the Clear Hills County Transfer Stations waste. CARRIED.	PW	In works
C128-25	3-11-25	RESOLUTION by Councillor Hansen to approve Policy 6310 Rental Equipment, as presented. CARRIED.	AG	
C129-25	3-11-25	RESOLUTION by Councillor Walmsley to accept for information that there will not be a dance to follow the 28 th Annual Trade Show due to no community group interest in providing the service. CARRIED.	CC	
C130-25	3-11-25	RESOLUTION by Reeve Bean to award Tender No. CA0031293.3729 Hamlet of Cleardale - Utility Servicing/ Service Road Extension/ Lift Station Construction to Mainline Construction (2014) Ltd., for the amount of \$3,107,490.79. Funds to be allocated from the Road Construction Reserve and the Sewer Reserve. CARRIED.	PW	In works
C131-25	3-11-25	RESOLUTION by Councillor Ruecker to approve the application of dust control at specific locations within Clear Hills County, as presented. CARRIED.	PW	
C132-25	3-11-25	RESOLUTION by Councillor Hansen to proceed to tender for pavement line painting. CARRIED.	PW	
C133-25	3-11-25	RESOLUTION by Councillor Ruecker to proceed to tender for pavement crack sealing. CARRIED.	PW	
C134-25	3-11-25	RESOLUTION by Councillor Hansen to proceed with the disposal of unit 53- 2017 Dodge 1500 crew cab and unit 54- 2018 Ford F150 crew cab at a future local auction, as presented. CARRIED.	PW	In works
C135-25	3-11-25	RESOLUTION by Councillor Hansen to award RFT 2025-05 Pickup Truck to Windsor Ford for the amount of \$52,434.46, funds allocated in the Multi Year Capital Plan. CARRIED.	PW	



Management Team

Activity Report for March 11, 2025

LEGEND:

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
C141-25	3-11-25	RESOLUTION by Reeve Bean to receive the delegation from Mighty Peace Wireless for information and direct administration to proceed with preparing a draft contract with the discussed conditions. CARRIED.	EA	In works
		March 27, 2024		
C134-24	03/12/24	RESOLUTION by Councillor Hansen to award Tender 2024-03 Tractor to Fosters Agri-World for \$155,000.00. This price includes a trade-in allowance of \$90,000.00 for Unit 66 Case IH L765, contingent upon its value remaining unchanged at time of delivery as per the agreement, funds to be allocated from Common Services Vehicles and Equipment Reserve.CARRIED.	AG	Spring 2025
C482-23	09-12-23	RESOLUTION by Reeve Bean to receive the delegation from Glenda Farnden with STARS for information and approve a 3-year funding commitment of \$100,000.00 (one-hundred thousand dollars) per year for 2024, 2025 and 2026. CARRIED.		2024/ 2025/ 2026
C143-24	03/12/24	RESOLUTION by Deputy Reeve Janzen to approve the quote and proceed with Hydrogeological Consultants Ltd. for the engineering of the drilling, testing, and licensing of the 2024 Worsley Water Well at the Worsley Water Treatment Plant for the estimated cost of \$55,984.71, funds to be allocated from the Water Reserve. CARRIED.	PW	In works
C144-24	03/12/24	RESOLUTION by Councillor Stevenson to approve the quote and proceed with Darel Saville for the drilling and installation of the 2024 Worsley Water Well at the Worsley Water Treatment Plant for the estimated cost of \$272,885.00, funds to be allocated from the Water Reserve. CARRIED.	PW	In works
C408-24	07/23/24	RESOLUTION by Reeve Bean to approve a three-year annual conditional grant of \$70,000.00 to the Peace River School Division for their Trades Training Program, covering the years 2024 through 2026. Funding for each year is contingent upon the submission of Clear Hills County supplied annual reports and must be invoiced	EA	



Management Team

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MOTION	DATE	DESCRIPTION	DEPT	STATUS
		prior to the year-end Clear Hills end. With the 2024 contribution being funded as follows; \$45,000.00 be allocated from the 2024 Operating budget and the remaining \$25,000.00 to come from the Rate Stabilization. CARRIED.		
C435-24	08/13/24	RESOLUTION by Councillor Hansen to approve a general grant to Many Islands Recreational Development Society in the amount of \$15,000.00 to assist with the replacement of their main washrooms due to the storm damage with funds to be allocated from the Rate Stabilization Reserve, and table the request for funding to replace the stage until more information. CARRIED.	CS	
C437-24	08/13/24	RESOLUTION by Councillor Walmsley to approve a conditional grant in the amount of \$50,000.00 to the Maskwa Medical Centre for the construction of the new medical Centre, conditional of the awarding of the construction of the new medical Centre scheduled to open in 2026, funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	In waiting
C490-24	09/24/24	RESOLUTION by Reeve Bean to approve a general grant to Cleardale Riders Club in the amount of \$41,000.00 to assist with the replacement of four outhouses and horse bridge and construction of a wooden boardwalk with funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	
		October 29, 2024 Special Council Meeting		
S566-24	10-29-24	RESOLUTION by Reeve Bean to approve a conditional grant up to \$4,000,000 to Mighty Peace Wireless, to assist with the Clear Hills County/Hines Creek Community Infrastructure Fiber Optic Build-Out Project with funds to be allocated from the Economic Development Reserve. The grant is subject to conditions established by Clear Hills County, the acceptance of the applied-for Federal/Provincial Grant and will be disbursed equally over three years (2025, 2026, and 2027). Councillor Walmsley requested a recorded vote:		



Management Team

Activity Report for March 11, 2025

LEGEND:

Budget Items: Completed Items: Items in Waiting:

Department = **EA**-Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services
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MOTION	DATE	DESCRIPTION		DEPT	STATUS
		For	Against		
		Bean	Janzen		
		Ruecker	Stevenson		
		Hansen	Walmsley		
		Giesbrecht			
			CARRIED.		
C107-25	02/25/25	RESOLUTION by Reeve Bean that Council direct Administration to create a Community Support Services Reserve and transfer the remaining \$17,627.85 of unallocated 2024 Community Support Services Grant funds to it. CARRIED.		CS	

ITEMS IN WAITING

C66-15	01/13/15	RESOLUTION by Councillor Croy to leave Plan 802KS Block 2 Lot 10 as is in the County's name as a tax forfeiture property. The taxes shall keep accumulating on it; the previous owner can redeem it at any time by paying all taxes and penalties. If after 15 years the previous owner has not redeemed it totally, the County will become the owner.CARRIED.	CSM	January 14, 2030
C171-23	03/28/23	RESOLUTION by Councillor Hansen that this Council authorizes the destruction of 2019 and 2020 monthly reconciliation reports, 2014 and 2015 temporary files and the confidential personnel files for those individuals that left the employment of the municipality prior to January 1, 2016. CARRIED.		
		February 2024		
C128-24	03/12/24	RESOLUTION by Reeve Bean to include the civic rural address to all tax notices starting in 2025.CARRIED.	CS	
C271-24	05/14/24	RESOLUTION by Councillor Hansen that this Council authorizes the destruction of 2021 monthly reconciliation reports, 2016 temporary files and the confidential personnel files for those individuals that left the employment of the municipality prior to January 1, 2017. CARRIED.	CS	
C203-24	04/09/24	RESOLUTION by Deputy Reeve Janzen to approve a conditional grant to the Worsley Chamber of	CS	In waiting



Management Team

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CC=Community, **AG**=Agricultural

MOTION	DATE	DESCRIPTION	DEPT	STATUS
		Commerce of \$3,500.00 for a 13x13 ft granary gazebo on Lot P Plan 802KS with the requirements as follows: All Alberta Transportation and required permits completed, A maintenance agreement entered with Clear Hills County, including a report with the complete design & specifications of the gazebo and all Municipal Planning Development obligations fulfilled. Funds to be allocated from the Economic Development Reserve. CARRIED.		
C361-24	06/25/24	RESOLUTION by Councillor Ruecker to approve a conditional grant of \$10,000.00 for the Worsley Agricultural Society's tobogganing hill & outdoor skating pond project. The approval is contingent upon the Society adhering to all regulations and obtaining clearance from the appropriate environment department before any funds are released. Funds to be allocated from the Rate Stabilization Reserve. CARRIED.	CS	In waiting
C148-24	03/12/24	RESOLUTION by Councillor Giesbrecht to proceed with the disposal of unit 65 New Holland tractor and the Worsley Water Treatment Plant air compressor at a future local auction, as presented. CARRIED.	AG	Next local auction

Policy & Priority Update

Activity Report for February 11, 2025

Active Items

Completed Items:

Department = **EA**=Executive Assistant/CAO, **PW**=Public Works, **CS**=Corporate Services
CC=Community Coordinator, **AG**=Agricultural

Motion & Date	Dept.	Policy & Priority Items	Notes
C273-22 (05-24-22)	EA	Eureka, Hines Creek & Cleardale entered into an agreement to manage and run the Open-Air Markets. Issues involving vender insurance.	In waiting
P118-24(03-04-24)	EA	RESOLUTION by Councillor Walmsley to request a meeting with MLA, Todd Loewen, to discuss county-related concerns. CARRIED.	Request sent – waiting for a date
June 11, 2024	EA	Hines Creek Museum	In waiting
July 2024	EA	Branding/logo	After website launch
July 2024	EA	Marketing Position	On going
C585-24(11/12/24)	EA	RESOLUTION by Reeve Bean to bring back information on a Strategic Planning session for Council.	Spring 2025
Jan 14, 2025		Bring back all previous documentation regarding the Fairview Aquatic Centre to a future P&P	April 2025
Jan 7, 2025		PREDA – Agri-food sustainability	In waiting
Jan 7, 2025		Provincial Ecological Corridors	May 2025
February 12, 2025		February 12, 2025, Joint Meeting with the Village of Hines Creek discussion.	
March 11, 2025		RESOLUTION by Councillor Ruecker for administration to gather information on alternative options apart from the North Peace Regional Landfill for the Clear Hills County Transfer Stations waste. CARRIED.	In works

Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	COUNCIL MONTHLY REPORTS
File:	11-02-02

DESCRIPTION:

Council reviews meetings attended and monthly reports.

BACKGROUND / PROPOSAL:

A chance to update all of Council and administration on any Council appointed Meetings attended, additional meetings, and Council Monthly Reports.

ATTACHMENTS:

RECOMMENDED ACTION:

RESOLUTION by.... receive the written and or verbal Councillor monthly reports for information, as presented.

Initials show support - Reviewed by:

Manager:

CAO:



Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Finance – Accounts Payable
File:	12-03-02

DESCRIPTION:

A list of expenditures for Clear Hills County for the period of March 12, 2025 to March 25, 2025 is provided for Council's review.

BACKGROUND / PROPOSAL:

DISCUSSION / OPTIONS / BENEFITS / DISADVANTAGES:

COSTS / SOURCE OF FUNDING (if applicable):

RECOMMENDED ACTION:

RESOLUTION by... that Council receives for information the Accounts Payable report for Clear Hills County for the period of March 12, 2025 to March 25, 2025 for a total of \$413,167.24.

Initials show support - Reviewed by:

Manager:



CAO:



System: 3/20/25 9:58:05 AM
User Date: 3/20/25

Clear Hills County
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 1
User ID: Dawn

Ranges:	From:	To:	From:	To:
Vendor ID	First	Last	Chequebook ID	First
Vendor Name	First	Last	Cheque Number	First
Cheque Date	3/12/25	3/25/25		Last

Sorted By: Cheque Date

Distribution Types Included: All

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
CUSTOM COMMUNICATIONS & SECURI	030339	3/25/25	\$756.00
Invoice Description Invoice Number Invoice Amount			
Annual Base Contract Rate 142673 \$756.00			
DHL	030340	3/25/25	\$224.68
Invoice Description Invoice Number Invoice Amount			
Water Sample Shipping 11252193 \$224.68			
DIG-RITE	030341	3/25/25	\$3,681.56
Invoice Description Invoice Number Invoice Amount			
Fire Hyd Replacement Vac Serv N-2093 \$3,681.56			
DMK SIGNS & DESIGNS	030342	3/25/25	\$26.25
Invoice Description Invoice Number Invoice Amount			
Trade Show Kid Zone Sign 3159 \$26.25			
FEHR TIRECRAFT LTD.	030343	3/25/25	\$2,267.48
Invoice Description Invoice Number Invoice Amount			
Parts/R&M Unit 65-51 70613 \$289.80			
R&M Unit 65-51 70777 \$173.25			
Tires/R&M Unit 65-35 71018 \$1,564.50			
Parts/R&M Unit 65-56 71031 \$183.75			
Tire Repair Unit 63-40 70912 \$56.18			
GRADE PRO CONTRACTING LTD.	030344	3/25/25	\$15,514.81
Invoice Description Invoice Number Invoice Amount			
Whitelaw GB15 1316 \$8,400.00			
Cleardale GB07 1317 \$7,114.81			
GREGG DISTRIBUTORS CO. LTD(FAI	030345	3/25/25	\$3,178.96
Invoice Description Invoice Number Invoice Amount			
4" Hose Unit 64-11 036-360036 \$3,124.80			
Broom Handle & Squeegee - Shop 036-360310 \$54.16			
GRIMSHAW GRAVEL SALES	030346	3/25/25	\$4,833.37
Invoice Description Invoice Number Invoice Amount			
Rd Repair Gravel & Trucking 25193 \$3,065.69			
Fire Hyd Replacement Gravel 25210 \$1,767.68			

System: 3/20/25 9:58:05 AM
User Date: 3/20/25

Clear Hills County
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 2
User ID: Dawn

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
H.K.P. TRUCKING	030347	3/25/25	\$252.00
Invoice Description	Invoice Number	Invoice Amount	
R&M Unit 64-11	53523214	\$252.00	
HACH SALES & SERVICE CANADA LP	030348	3/25/25	\$197.40
Invoice Description	Invoice Number	Invoice Amount	
WWTP Water Hose	377255	\$197.40	
INDIGENOUS SIGNIFICANT SITE PR	030349	3/25/25	\$2,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Cemetery Grant - CHRBS	030425	\$500.00	
2025 Cemetery Grant - ERWWBS	03-04-25	\$500.00	
2025 Cemetery Grant - GLMBS	03042025	\$500.00	
2025 Cemetery Grant - GCBS	03-04-2025	\$500.00	
J.R. PAINE & ASSOCIATES LTD.	030350	3/25/25	\$357.00
Invoice Description	Invoice Number	Invoice Amount	
Sieve Analysis S-013 & S-019	PR 4580	\$357.00	
LAPRAIRIE WORKS	030351	3/25/25	\$57,401.64
Invoice Description	Invoice Number	Invoice Amount	
Pavement Maintenance	4490-0011 FEB3	\$57,401.64	
MAD DOG CRESTING	030352	3/25/25	\$2,841.11
Invoice Description	Invoice Number	Invoice Amount	
HCFD Shirt Crests	48975	\$18.90	
Tax Paper & Envelopes	10272	\$2,822.21	
MAIN-WAY ELECTRICAL & INSTRUME	030353	3/25/25	\$945.00
Invoice Description	Invoice Number	Invoice Amount	
WWTP Pump House Servicing	3967	\$945.00	
MANITOULIN TRANSPORT	030354	3/25/25	\$388.13
Invoice Description	Invoice Number	Invoice Amount	
WWTP Filter Shipping	35788498	\$388.13	
MAVERICK LIVESTOCK COMPANY LTD	030355	3/25/25	\$500.00
Invoice Description	Invoice Number	Invoice Amount	
Wolf Hunt Incentive Program	030325	\$200.00	
Coyote Hunt Incentive Program	031325	\$300.00	
MENNO SIMONS COMMUNITY LIBRARY	030356	3/25/25	\$65.00
Invoice Description	Invoice Number	Invoice Amount	

System: 3/20/25 9:58:05 AM
User Date: 3/20/25

Clear Hills County
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 3
User ID: Dawn

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
Community Calendar Ad	2025-CC041		\$65.00
MRF GEOSYSTEMS CORPORATION	030357	3/25/25	\$1,953.00
Invoice Description	Invoice Number	Invoice Amount	
Weed Ins Software Maintenance	C-7387	\$1,953.00	
NORTH PEACE GAS COOP LTD.	030358	3/25/25	\$538.43
Invoice Description	Invoice Number	Invoice Amount	
WWTP Heat	953150	\$605.70	
CWP Heat	953180	\$406.31	
PARTLINE PLUS	030359	3/25/25	\$1,062.03
Invoice Description	Invoice Number	Invoice Amount	
Tool Boxes for Unit 63-13	001-047093	\$1,080.03	
PATTON GARRETT	030360	3/25/25	\$600.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive Program	030625	\$600.00	
PEACE COUNTRY SUPPLY	030361	3/25/25	\$79.98
Invoice Description	Invoice Number	Invoice Amount	
Camlock Adapter - Unit 63-07	002-132235	\$79.98	
PRAIRIE DISPOSAL LTD.	030362	3/25/25	\$8,108.63
Invoice Description	Invoice Number	Invoice Amount	
Recycle Bin Maintenance	0000761581	\$3,318.00	
Additional Hauling	0000761407	\$4,790.63	
PROGRADE SERVICES LTD.	030363	3/25/25	\$6,961.50
Invoice Description	Invoice Number	Invoice Amount	
Mont GB03	4451	\$6,961.50	
RELIANCE ASSESSMENT CONSULTANT	030364	3/25/25	\$6,835.50
Invoice Description	Invoice Number	Invoice Amount	
March Assessment Services	126	\$6,835.50	
REYNOLDS' PLUMBING & HEATING	030365	3/25/25	\$1,590.34
Invoice Description	Invoice Number	Invoice Amount	
R&M of Waterline - Unit 61-06	22432-1	\$1,590.34	
ROADATA SERVICES LTD	030366	3/25/25	\$756.00
Invoice Description	Invoice Number	Invoice Amount	
Permitting Services	00085898	\$756.00	

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
RUCO ENTERPRISES	030367	3/25/25	\$1,502.03
Invoice Description	Invoice Number	Invoice Amount	
Cleardale Hamlet Snow Removal	1875	\$1,502.03	
SCANALTA POWER SALES LTD.	030368	3/25/25	\$110.92
Invoice Description	Invoice Number	Invoice Amount	
Aspen Fuel for Unit 63-07	I0093321	\$110.92	
TGR MOBILE MECHANICAL LTD.	030369	3/25/25	\$420.00
Invoice Description	Invoice Number	Invoice Amount	
R&M Unit 65-35	10064	\$420.00	
TOWN OF MANNING	030370	3/25/25	\$5,000.00
Invoice Description	Invoice Number	Invoice Amount	
Mutual Aid Agreement #455	202500045	\$5,000.00	
UNITED FARMERS OF ALBERTA	030371	3/25/25	\$7.23
Invoice Description	Invoice Number	Invoice Amount	
Washer Fluid for Unit 65-62	SOINV7133331	\$7.23	
VASSEUR, LAURENT	030372	3/25/25	\$630.00
Invoice Description	Invoice Number	Invoice Amount	
Wolf Hunt Incentive Program	030625	\$600.00	
Coyote Hunt Incentive Program	03062025	\$30.00	
WOLSELEY CANADA INC.	030373	3/25/25	\$2,775.64
Invoice Description	Invoice Number	Invoice Amount	
New Fire Hydrant	9773156	\$2,775.64	
WORSLEY GENERAL STORE	030374	3/25/25	\$34.17
Invoice Description	Invoice Number	Invoice Amount	
Laundry Soap for Office	105944	\$34.17	
WSP	030375	3/25/25	\$26,127.14
Invoice Description	Invoice Number	Invoice Amount	
Range Road 75 Survey	20223748	\$9,710.40	
RR 124 Post Construction	20223746	\$4,288.72	
Cldl Street/Sewer Upgrade Tend	20226992	\$12,128.02	
AMSC INSURANCE SERVICES LTD	030376	3/25/25	\$10,814.96
Invoice Description	Invoice Number	Invoice Amount	
March Benefits	1754-2025-03	\$10,814.96	

System: 3/20/25 9:58:05 AM
User Date: 3/20/25

Clear Hills County
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 5
User ID: Dawn

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
BEAR POINT LIBRARY	030377	3/25/25	\$12,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Library Funding Grant	031925	\$12,000.00	
FAIRVIEW PUBLIC LIBRARY	030378	3/25/25	\$500.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Library Funding Grant	031925	\$500.00	
HINES CREEK MUNICIPAL LIBRARY	030379	3/25/25	\$12,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Library Funding Grant	031925	\$12,000.00	
MENNO SIMONS COMMUNITY LIBRARY	030380	3/25/25	\$12,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Library Funding Grant	031925	\$12,000.00	
VILLAGE OF HINES CREEK	030381	3/25/25	\$164,606.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Rec Operating Grant	022625	\$164,606.00	
WORSLEY & DISTRICT LIBRARY	030382	3/25/25	\$12,000.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Library Funding Grant	031925	\$12,000.00	
1359773 AB LTD	030383	3/25/25	\$693.00
Invoice Description	Invoice Number	Invoice Amount	
Worsley Side Walk Snow Removal	2502281	\$693.00	
ARW TRUCK EQUIPMENT LTD.	030384	3/25/25	\$3,297.89
Invoice Description	Invoice Number	Invoice Amount	
Inspection/R&M Unit 63-13	LW06205	\$3,297.89	
AVENIR ENERGY	030385	3/25/25	\$126.00
Invoice Description	Invoice Number	Invoice Amount	
Annual Propane Tank Rental	00000088584	\$126.00	
B & E HOME HARDWARE	030386	3/25/25	\$944.22
Invoice Description	Invoice Number	Invoice Amount	
Batteries - HCFD	102-83991	\$26.24	
WWTP Supplies	101-198392	\$123.83	
Janitorial Supplies	101-197856	\$49.34	
WWTP Emerg Light Batteries	101-196731	\$35.68	
Battery Charger Unit 63-93	101-197189	\$99.74	

System: 3/20/25 9:58:05 AM
User Date: 3/20/25

Clear Hills County
CHEQUE DISTRIBUTION REPORT
Payables Management

Page: 6
User ID: Dawn

Vendor Name	Cheque Number	Cheque Date	Cheque Amount
WWTP Supplies	101-197236		\$69.45
Janitorial Supplies	101-197401		\$350.37
Well/Truckfill Building Keys	101-197333		\$155.91
WWTP Cleaning Supplies	101-197382		\$33.66
BALDRY, KEN	030387	3/25/25	\$60.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive Program	030625	\$60.00	
BJORNSON, WAYNE	030388	3/25/25	\$90.00
Invoice Description	Invoice Number	Invoice Amount	
Coyote Hunt Incentive Program	031025	\$90.00	
BOSCHWICK CONTRACTING	030389	3/25/25	\$4,975.44
Invoice Description	Invoice Number	Invoice Amount	
Bear Canyon GB09	750	\$2,702.71	
Worsley GB01	751	\$2,272.73	
BUDGEELL'S CONTRACTING LTD.	030390	3/25/25	\$10,916.20
Invoice Description	Invoice Number	Invoice Amount	
Transfer Stations Contract	0104-025	\$10,916.20	
CANADIAN NATURAL RESOURCES LTD	030391	3/25/25	\$85.60
Invoice Description	Invoice Number	Invoice Amount	
Tax Roll Refund	031025	\$85.60	
CLEAR PRAIRIE CEMETERY	030392	3/25/25	\$500.00
Invoice Description	Invoice Number	Invoice Amount	
2025 Cemetery Grant - Clear Pr	031125	\$500.00	
COX, GERALD	030393	3/25/25	\$7,035.00
Invoice Description	Invoice Number	Invoice Amount	
WTP Operator Contract	754540	\$5,775.00	
Haul Water to BCWP	754541	\$1,260.00	
Report Total		\$413,167.24	

System: 3/20/25 9:58:30 AM
 User Date: 3/20/25

Clear Hills County
 VENDOR CHEQUE REGISTER REPORT
 Payables Management

Page: 1
 User ID: Dawn

Ranges:	From:	To:	From:	To:
Cheque Number	First	Last	Cheque Date	3/12/25
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
030339	CUCO06	CUSTOM COMMUNICATIONS & SECURI	3/25/25	ATB	PMCHQ00001289	\$756.00
030340	DHL01	LOOMIS EXPRESS	3/25/25	ATB	PMCHQ00001289	\$224.68
030341	DIG01	DIG-RITE	3/25/25	ATB	PMCHQ00001289	\$3,681.56
030342	DMK	DMK SIGNS & DESIGNS	3/25/25	ATB	PMCHQ00001289	\$26.25
030343	FEHR14	FEHR TIRECRAFT LTD.	3/25/25	ATB	PMCHQ00001289	\$2,267.48
030344	GRADEPRO	GRADE PRO CONTRACTING LTD.	3/25/25	ATB	PMCHQ00001289	\$15,514.81
030345	GREGG01	GREGG DISTRIBUTORS CO. LTD.	3/25/25	ATB	PMCHQ00001289	\$3,178.96
030346	GRIMSHAW02	GRIMSHAW GRAVEL SALES	3/25/25	ATB	PMCHQ00001289	\$4,833.37
030347	HKPTRUCK01	H.K.P. TRUCKING	3/25/25	ATB	PMCHQ00001289	\$252.00
030348	HACH01	HACH SALES & SERVICE CANADA LP	3/25/25	ATB	PMCHQ00001289	\$197.40
030349	INDIGENOUS	INDIGENOUS SITE	3/25/25	ATB	PMCHQ00001289	\$2,000.00
030350	JRPAINE01	J.R. PAINE & ASSOCIATES LTD.	3/25/25	ATB	PMCHQ00001289	\$357.00
030351	LAPRAIWORKS01	LAPRAIRIE WORKS	3/25/25	ATB	PMCHQ00001289	\$57,401.64
030352	MADDOG01	MAD DOG CRESTING	3/25/25	ATB	PMCHQ00001289	\$2,841.11
030353	MAINWAY	MAIN-WAY ELECTRICAL &	3/25/25	ATB	PMCHQ00001289	\$945.00
030354	MANITOULIN01	MANITOULIN TRANSPORT	3/25/25	ATB	PMCHQ00001289	\$388.13
030355	MAVERICK02	MAVERICK LIVESTOCK COMPANY LTD	3/25/25	ATB	PMCHQ00001289	\$500.00
030356	MENNO02	MENNO SIMONS COMMUNITY LIBRARY	3/25/25	ATB	PMCHQ00001289	\$65.00
030357	MRF01	MRF GEOSYSTEMS CORPORATION	3/25/25	ATB	PMCHQ00001289	\$1,953.00
030358	NPGAS01	NORTH PEACE GAS CO-OP LTD.	3/25/25	ATB	PMCHQ00001289	\$538.43
030359	PARTLINE	PARTLINE PLUS	3/25/25	ATB	PMCHQ00001289	\$1,062.03
030360	PATTONG	GARRETT PATTON	3/25/25	ATB	PMCHQ00001289	\$600.00
030361	PEACECOUNTRYSUP	PEACE COUNTRY SUPPLY	3/25/25	ATB	PMCHQ00001289	\$79.98
030362	PRAIRIE03	PRAIRIE DISPOSAL LTD.	3/25/25	ATB	PMCHQ00001289	\$8,108.63
030363	PROGRADE01	PROGRADE SERVICES LTD.	3/25/25	ATB	PMCHQ00001289	\$6,961.50
030364	RELIANCE	RELIANCE ASSESSMENT	3/25/25	ATB	PMCHQ00001289	\$6,835.50
030365	REYNOLDS01	REYNOLDS' PLUMBING & HEATING	3/25/25	ATB	PMCHQ00001289	\$1,590.34
030366	ROADATA	ROADATA SERVICES LTD	3/25/25	ATB	PMCHQ00001289	\$756.00
030367	RUCO01	RUCO ENTERPRISES LTD.	3/25/25	ATB	PMCHQ00001289	\$1,502.03
030368	SCANALTA01	SCANALTA POWER SALES LTD.	3/25/25	ATB	PMCHQ00001289	\$110.92
030369	TGR	TGR MOBILE MECHANICAL LTD.	3/25/25	ATB	PMCHQ00001289	\$420.00
030370	TOWNMAN01	TOWN OF MANNING	3/25/25	ATB	PMCHQ00001289	\$5,000.00
030371	UFA01	UNITED FARMERS OF ALBERTA	3/25/25	ATB	PMCHQ00001289	\$7.23
030372	VASSEUR04	LAURENT VASSEUR	3/25/25	ATB	PMCHQ00001289	\$630.00
030373	WOLSE01	WOLSELEY CANADA INC.	3/25/25	ATB	PMCHQ00001289	\$2,775.64
030374	WGENERAL01	4D HOLDINGS LTD.	3/25/25	ATB	PMCHQ00001289	\$34.17
030375	WSP01	WSP CANADA INC.	3/25/25	ATB	PMCHQ00001289	\$26,127.14
030376	AMSC05	AMSC INSURANCE SERVICES LTD	3/25/25	ATB	PMCHQ00001290	\$10,814.96
030377	BEAR04	BEAR POINT LIBRARY	3/25/25	ATB	PMCHQ00001290	\$12,000.00
030378	FAIRLIB	FAIRVIEW PUBLIC LIBRARY	3/25/25	ATB	PMCHQ00001290	\$500.00
030379	HCMUNICIPAL01	HINES CREEK MUNICIPAL LIBRARY	3/25/25	ATB	PMCHQ00001290	\$12,000.00
030380	MENNO02	MENNO SIMONS COMMUNITY LIBRARY	3/25/25	ATB	PMCHQ00001290	\$12,000.00
030381	VILLAGE01	VILLAGE OF HINES CREEK	3/25/25	ATB	PMCHQ00001290	\$164,606.00
030382	WLIBRARY01	WORSLEY PUBLIC LIBRARY	3/25/25	ATB	PMCHQ00001290	\$12,000.00
030383	1359773	1359773 AB LTD	3/25/25	ATB	PMCHQ00001291	\$693.00
030384	ARW01	ARW TRUCK EQUIPMENT LTD.	3/25/25	ATB	PMCHQ00001291	\$3,297.89
030385	AVENIR	AVENIR ENERGY	3/25/25	ATB	PMCHQ00001291	\$126.00
030386	B&EHOME01	B & E HOME HARDWARE	3/25/25	ATB	PMCHQ00001291	\$944.22
030387	BALDRY02	KEN BALDRY	3/25/25	ATB	PMCHQ00001291	\$60.00
030388	BJORNSON05	WAYNE BJORNSON	3/25/25	ATB	PMCHQ00001291	\$90.00
030389	BOSCHWICK01	BOSCHWICK CONTRACTING	3/25/25	ATB	PMCHQ00001291	\$4,975.44
030390	BUDGELL02	BUDGELL'S CONTRACTING LTD.	3/25/25	ATB	PMCHQ00001291	\$10,916.20
030391	CNRL01	CANADIAN NATURAL RESOURCES LTD	3/25/25	ATB	PMCHQ00001291	\$85.60
030392	CLEAR02	CLEAR PRAIRIE CEMETERY	3/25/25	ATB	PMCHQ00001291	\$500.00
030393	COXGERALD01	GERALD COX	3/25/25	ATB	PMCHQ00001291	\$7,035.00

System: 3/20/25 9:58:30 AM
User Date: 3/20/25

Clear Hills County
VENDOR CHEQUE REGISTER REPORT
Payables Management

Page: 2
User ID: Dawn

* Voided Cheques

Cheque Number	Vendor ID	Vendor Cheque Name	Cheque Date	Chequebook ID	Audit Trail Code	Amount
Total Cheques: 55						Total Amount of Cheques: \$413,167.24

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Lori Jobson, Corporate Services Manager
Title:	Funding Request – End of Steel Heritage Museum Society
File:	71-10-02

DESCRIPTION:

The End of Steel Heritage Museum Society has submitted two general grant applications.

BACKGROUND:

The End of Steel Heritage Museum Society is requesting the following general grant funding:

Project	Funding Requested
Perimeter Fence	\$23,766.00
Zero Turn Riding Lawn Mower	\$ 5,199.00
Total	\$28,965.00

ATTACHMENTS:

- End of Steel Heritage Museum Society General Grant Program Applications
- Policy 7003 – General Grant Program
- Grants History

RECOMMENDATION:

1. **RESOLUTION** by... to approve a General Grant to the End of Steel Heritage Museum Society in the amount of \$ _____ to assist with _____ with funds to be allocated from the Rec Board Reserve.

OR

2. **RESOLUTION** by... to deny the End of Steel Heritage Museum Society's funding request.

Initials show support - Reviewed by:

Manager:

CAO:

Clear Hills County

March 10,2025

General Events Grant

We recognize and appreciate all the support the Clear Hills Country has given the us over the years. The End of Steel Heritage Society is a registered non profit organization that strives to preserve and showcase artifacts at our museum located in the village of Hines Creek, Alberta. The End of Steel Heritage Society operates the museum with many historical buildings, equipment, artifacts and memorabilia that represent the development of Hines Creek and area since the early 1900s. The Heritage Society relies on Grants and its many community volunteers to operate. We respectfully request your consideration and support for a Fence.

**Sincerely, End of Steel Heritage Museum
President Lorraine Frykas**



CLEAR HILLS COUNTY
GENERAL GRANT APPLICATION FORM

Applicant Name:	<i>Land of Steel Heritage Museum Society</i>
Contact Person:	<i>Yaraine Frykas</i>
Address:	<i>Box 265 Near Creek, Alta T0H2A0</i>
Phone Number:	<i>780-835-8221</i>
Email Address:	<i>lfrykas@gmail.com</i>

List of Executives:

<i>See attached</i>

Project Cost excluding G.S.T.:

<i>\$ 23,766.00</i>

Project Budget Breakdown:

<i>See attached</i>

Provide a detailed description of the project:

<i>See attached</i> <i>The fence was built in 1986 and is beyond repair.</i>

Describe how this project would enhance the County and benefit its residents:

<i>The fence & museum are the first things you see when you drive into HC and Highway 685.</i>
--

Has your organization completed any fundraising or received funding from other sources for this project? Please explain:

<i>yes I have applied for many different grants and they weren't accepted.</i>
--

Has your organization received funding from the County in the past five years? Please list.

<i>Yes 2022 Morgan Stone Roof and outdoor oven shed</i>

Has your organization been denied funding by the County in the past? Please explain:

<i>yes when I wanted wages</i>



CLEAR HILLS COUNTY
GENERAL GRANT APPLICATION FORM

End of Steel Heritage Museum Savannah J. Kyta
Print Name Signature

Mar 10/25
Date

Checklist:

- ☒ I have provided our prior year financial statement.
- ☒ I have provided a financial report from the current period.
- ☒ I have provided project quotes.
- ☐ I have included pictures (if applicable).
- ☒ I have provided a copy of our Certificate of Incorporation under the Societies Act.
- ☒ I have completed the application and answered all the questions.
- ☒ The application has been signed by an authorized signatory for our organization.

Application forms that are incomplete or missing the required information and attachments will be returned.

FENCE QUOTATION**WAPITI FENCE (2007) Ltd.****780-512-1826****"Proudly serving the Peace Region"**Email: WAPITIFENCE@GMAIL.COM; WAPITIFENCE2@GMAIL.COM; SALES@WAPITIFENCE.COM03

CUSTOMER:	Phone:	Date: March 07, 2024
ATTN:	Email:	Quote Number: CP-042-25
	Project: HINES CREEK	

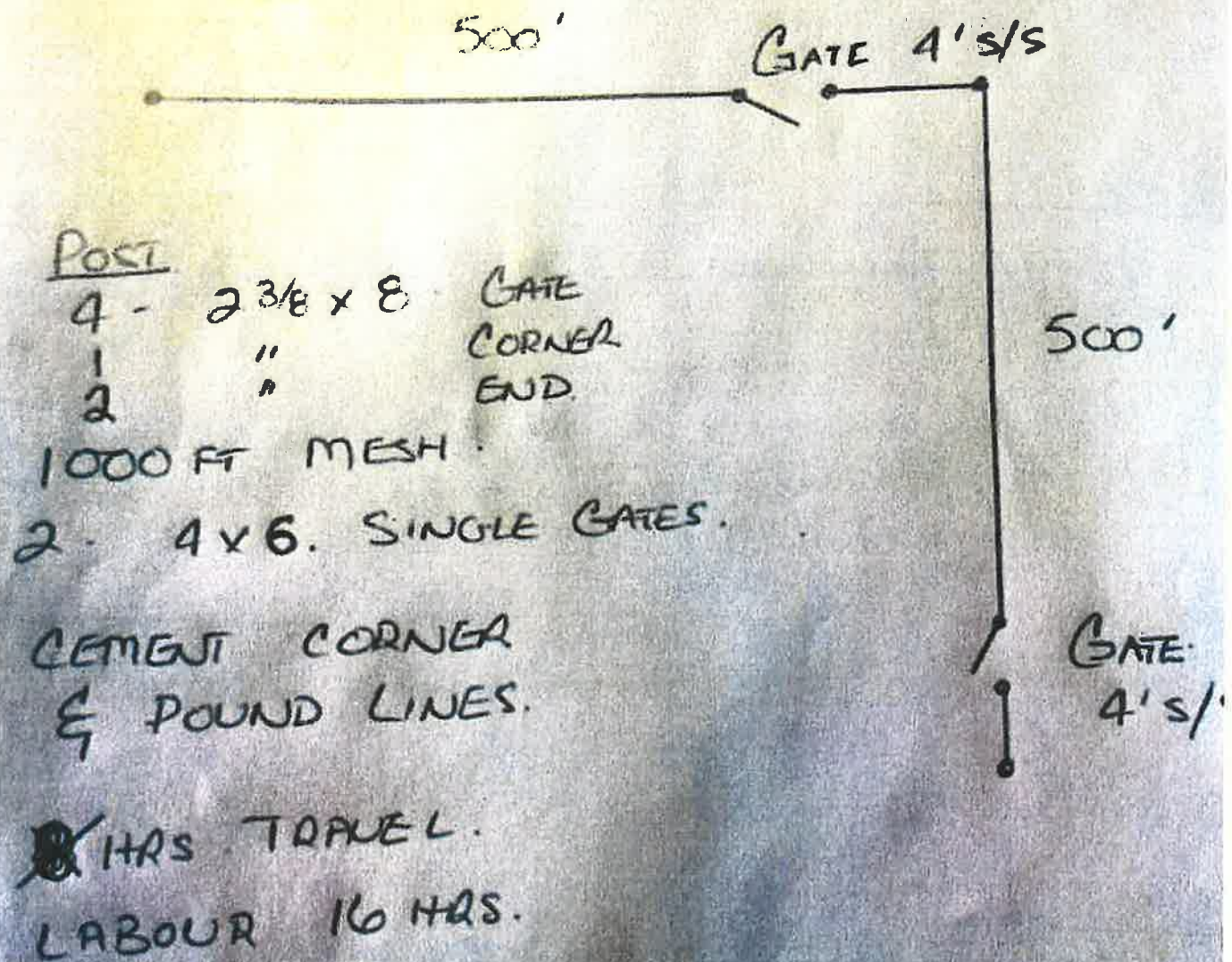
TYPE OF FENCE RESIDENTIAL F/C BLACK	CHAIN LINK TYPE 9 GA X 2 BLACK	HEIGHT 6 FT FFH	LINEPOSTS 1 7/8	TOP-RAIL 1 5/8
--	--	---------------------------	---------------------------	--------------------------

Quantity	Material	Price
992 FT	LINE FENCE: LINE POST, CHAIN LINK, TOP RAIL, EYE TOPS, BOTTOM WIRE, TIE WIRES AND HOG RINGS.	
2	6 FT FFH X 4 FT SINGLE SWING GATE	
4	2 3/8 GATE POST COME WITH HING AND LATCH HARD WARE	
3	2 3/8 TERMINAL POST – ENDS AND CORNERS	
1	CONCRETE – TERMINAL AND GATE POST TO BE CEMENTED. LINE POST TO BE POUNDED.	
	SCOPE: TO SUPPLY LABOUR, MATERIAL AND EQUIPEMENT FOR THE INSTALLATION OF 6 FT FULL COLOUR BLACK CHAIN LINK FENCE.	
	*****MARCH BOOKING DISCOUNT OF TEN PERCENT OFF QUOTE*****THIS IS ONLY VALID FOR THE MONTH OF MARCH*****	
	AREA MUST BE STAKED OUT PRIOR TO CREW ARRIVAL WITH ENDS AND CORNERS MARKED OUT. FENCE LINE MUST BE CLEARED OF OBSTACLES. ANY DELAYS ON SITE AT NO FAULT OF WAPITI FENCE WILL RESULT IN ADDITIONAL CHARGES. TAILINGS TO BE SPREAD AROUND POST. THERE MUST BE FULL AND CLEAR ACCESS FOR A SKID STEER. NORMAL DIGGING CONDITIONS HAVE BEEN QUOTED. IF A HYDROVAC IS REQUIRED THAT WILL BE ADDITIONAL TO THE QUOTE. FIRST CALLS REQUIRED. IF PRIVATE CALLS ARE REQUIRED THAT WILL BE ADDITIONAL TO THE QUOTE. ANY DE ON SITE AT NO FAULT OF WAPITI FENCE WILL RESULT IN ADDITIONAL CHARGES TO THE QUOTE. *****IF THERE ARE TELUS USTILITIES A PRIVATE CALL WILL BE REQUIRED AS TELUS NO LONGER LOCATES THEIR LINES AND THIS IS A REQUIREMENT*****	
	GST ADDITIONAL TO QUOTE. QUOTE VALID FOR 30 DAYS 50% DEPOSIT MAY BE REQUIRED*	

MATERIAL:\$19,446.00LABOUR:\$4,320.00TOTAL:\$23,766.00**CUSTOMER SIGNATURE:** *Land of Steel Heritage Museum***DATE:** *Mar 10/25*

HINES CREEK MUSEUM.

6 A TOTAL BLACK.



LORRAINE 780-835-8221.

Clear Hills County

March 10,2025

General Events Grant

We recognize and appreciate all the support the Clear Hills Country has given the us over the years. The End of Steel Heritage Society is a registered non profit organization that strives to preserve and showcase artifacts at our museum located in the village of Hines Creek, Alberta. The End of Steel Heritage Society operates the museum with many historical buildings, equipment, artifacts and memorabilia that represent the development of Hines Creek and area since the early 1900s. The Heritage Society relies on Grants and its many community volunteers to operate. We respectfully request your consideration and support for a Mower.

**Sincerely, End of Steel Heritage Museum
President Lorraine Frykas**



CLEAR HILLS COUNTY
GENERAL GRANT APPLICATION FORM

Applicant Name:	<i>End of Steel Heritage Museum</i>
Contact Person:	<i>Lorraine Frykas</i>
Address:	<i>Box 265 Hines Creek Alta T814240</i>
Phone Number:	<i>780-835-8221</i>
Email Address:	<i>lfrykas@gmail.com</i>

List of Executives:

<i>see att.</i>

Project Cost excluding G.S.T.:

<i>\$ see att</i>

Project Budget Breakdown:

<i>Lawn Mower</i>

Provide a detailed description of the project:

<i>see att</i>

Describe how this project would enhance the County and benefit its residents:

<i>The museum is a focal point of the community. It is the first thing people see when they drive into Hines Creek and drive by on highway 685. It presents a safe and well care for impression is</i>
--

Has your organization completed any fundraising or received funding from other sources for this project? Please explain: *important.*

<i>No</i>

Has your organization received funding from the County in the past five years? Please list.

<i>yes</i>	<i>Morgan Store</i>
	<i>Shed for outdoor oven 2022</i>

Has your organization been denied funding by the County in the past? Please explain:

<i>yes when we asked for wages</i>



CLEAR HILLS COUNTY
GENERAL GRANT APPLICATION FORM

Lorraine Frykas
Print Name

Lorraine Frykas
Signature

Mar 5 / 25
Date

Checklist:

- ☒ I have provided our prior year financial statement.
- ☒ I have provided a financial report from the current period.
- ☒ I have provided project quotes.
- ☐ I have included pictures (if applicable).
- ☒ I have provided a copy of our Certificate of Incorporation under the Societies Act.
- ☒ I have completed the application and answered all the questions.
- ☒ The application has been signed by an authorized signatory for our organization.

Application forms that are incomplete or missing the required information and attachments will be returned.

YAMAHA ELITE DEALER
THE POWER & SERVICE TO SATISFY
307-10TH STREET BOX 548
HINES CREEK, AB
T0H 2A0
CANADA
TELEPHONE 780-494-3536
FAX 780-494-3965
WEB SITE: www.scanaltapowersales.com
E-MAIL: scanalta@telusplanet.net

End of Steel Museum
P.O. Box 686
Hines Creek, AB
T0H 2A0

February 28, 2025

Attention Lorraine Frykas,

Lorraine,

Thank you for the opportunity to quote you on a new zero turn mower for the museum in Hines Creek. Quote as follows:

2025 Husqvarna Z254F zero turn mower
54" Heavy Duty Fabricated Deck
24 hp Kawasaki engine
Premium seat

\$5199.00 plus gst

Units available April 2025. Quote valid until April 30, 2025.

James Bettenson
Scanalta Power Sales

No. 50312594

CERTIFICATE of INCORPORATION

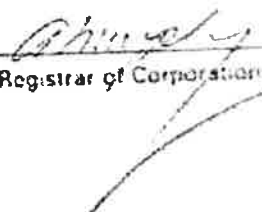
WE HEREBY CERTIFY THAT

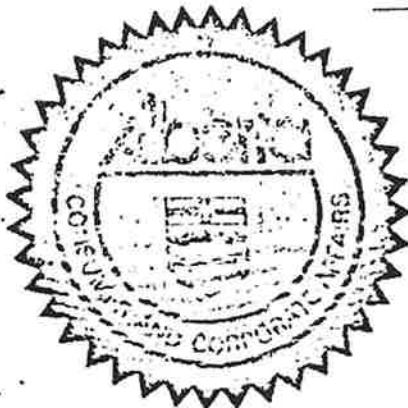
- END OF STEEL HERITAGE SOCIETY -

IS THIS DAY INCORPORATED UNDER THE SOCIETIES ACT OF THE PROVINCE OF ALBERTA

GIVEN UNDER HIS HAND AND SEAL OF OFFICE AT EDMONTON, ALBERTA.

THIS first DAY OF May A.D. 19 84.


Office of The Registrar of Corporations



Alberta

CONSULS & A.G.
CORPORATE AFFAIRS

End of Steel Heritage Society

Directors 2023

President Lorraine Frykas Box 255 Hines Creek, AB T0H 2A0 780-835-8221

Vice President Melvin Worobetz Box 87 Hines Creek, AB T0H 2A0 780-484-9420

Sec/Treas Gwen Prusak Box 306 Fairview, AB T0H 1L0 780-835-772-0008

Directors

Jerry Nowak Box 2564 Fairview, AB T0H 1L0 780-772-0440

Alison Bjornson Box 325 Hines Creek, AB T0H 2A0 780-772-2467

Sarah Groves Box 1012 Fairview, AB T0H 1L0 780-256-3383

Orist & Olive Hrab Box 513 Hines Creek, AB T0H 2A0 780-4949-2255

END OF STEEL MUSEUM - General Account
INCOME STATEMENT
As of Dec. 31, 2024

Revenue:

Market Market	1,398.55
Donation - Town of Fairview	3,143.00
others	3,440.55
Book sale	165.00
Recreation Board	12,000.00
Canada Day	1,313.75
Membership	60.00
Heritage Day	5,137.10
Movie Night	188.70
Morgan Store	239.50
Interest Income	16.69
Total Revenue	<u>27,102.84</u>

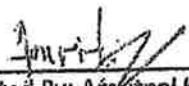
EXPENSES:

Electric	3,254.19
Natural Gas	1,767.80
Office Supplies	2,221.04
Bank Charges & Fees	636.12
Roof Repair	7,468.55
Water	2,663.86
Telephone	1,015.90
Misc. Expenses	63.08
Advertising	498.36
Market Market	1,779.89
Bldg. Repair & Maintenance	6,624.18
Grounds Keeping Maintenance	6,249.38
Canada Day	546.40
Heritage Day	1,326.74
Land Rental	100.00
Gasoline	122.18
Movie Night	708.75
Insurance	3,867.65
Employer' Share	
CPP	203.44
EI	168.71
TOTALS EXPENSES	<u>41,286.22</u>
NET INCOME / LOSS	<u>(14,183.38)</u>

Cash in Bank, December 31, 2024 - General Account
Cash in Bank, Dec. 31, 2024 - Community Spirit Account
Total Cash in bank

33,488.67
850.52
34,339.19

Prepared By: Lourdes Williams


Audited By: Amritpal Kaur Bola
Date: 22 Jan 2025

END OF STEEL MUSEUM - Casino Account
(INCOME STATEMENT)
 As of Dec. 31, 2024

Revenue, 2024	
Funding From AGLC	41,286.37
Interest Income	17.87
Total Revenue	<u>41,304.24</u>
Expenses:	
Bank Charges & fees	201.97
Electric Expenses	733.46
Natural Gas	355.20
Cleaning	1,647.36
Salary	9,953.10
Bookkeeping fees	1,680.00
Employers' Share CPP contribution	304.02
El contribution	269.74
Total Expenses	<u>15,144.85</u>
Total Cash In Bank, Decemeber 31, 2024	<u><u>41,035.00</u></u>

Submitted By: Lourdes Williams

Audited By: Amritpal Kaur Bala

22/Jan/2025

End of Steel Museum
Summary of Volunteer Work
For the year 2024

Project: Varous activities during summer

		Hrs.	Cost	Totals
Allison Bjorson	Labor - Movie Night/Heritage/	14	20.00	280.00
Dallas Bjornson	Labor - Movie Night/Heritage	14	20.00	280.00
Lorrlane Frykas	Labor -	50	60.00	3,000.00
Denise Florendo	Labor - Heritage/Canada day	5	20.00	100.00
Cindy Jure	Saturday Market	210	20.00	4,200.00
Cindy Jure	Morgan Store	50	20.00	1,000.00
Lulu Williams	Bookkeeping	350	20.00	7,000.00
Lorriane Frykas	oversselng museum/ apply for gra	900	20.00	18,000.00
Steven Prusak	Bread Making class	14	20.00	280.00
Gwen Prusak	Bread Making class	14	20.00	280.00
TOTALS		1621		34,420.00

Movie Night

Allison Bjornson	Asst. Supervisor/Popcorn	10	20.00	200.00
Olive	labor	4	20.00	80.00
Cindy	labor	4	20.00	80.00
Kloree	labor	4	20.00	80.00
Charlie	labor	4	20.00	80.00
Omy	labor	4	20.00	80.00
Dallas	labor/septup	10	20.00	200.00
Allison Bjornson	pick up glow sticks/popcorn	5	20.00	100.00
Totals		45		900.00

Project: Museum Maintenance

		Hrs.	Cost	Total
Melvin		12	20.00	\$ 240.00
Ernie		12	20.00	240.00
Lorrlane Frykas		12	20.00	240.00
Jerry Nowek		12	20.00	240.00
Linda Nowek		12	20.00	240.00
Jerry Jeru		48	20.00	960.00
TOTALS		108.00		\$ 2,160.00

**End of Steel Museum
Summary of Volunteer Work
For the year 2024**

Membership meeting/ Canada day/ Heritage days

		Hrs.	Cost	Total
Lorriane Frykas		41	20.00	820.00
Dave Frykas		41	20.00	820.00
Melvin Worblitz		41	20.00	820.00
Gwen Prusak		41	20.00	820.00
Steve Prusak		41	20.00	820.00
Olive Hruab		41	20.00	820.00
Cindy Jure		41	20.00	820.00
Gerry Jure		41	20.00	820.00
Allison Bjorson		41	20.00	820.00
Lourdes Williams		41	20.00	820.00
James Williams		41	20.00	820.00
Denise Florendo		41	20.00	820.00
Ernie Remler		41	20.00	820.00
Janine Lovmo		41	20.00	820.00
Janet Petrowich		41	20.00	820.00
Linda Nowek		41	20.00	820.00
Gerry Nowek		41	20.00	820.00
Rosa/hedarltes	Canada day/Heritage Day	27	20.00	540.00
Charlie Zavisha	Heritage Day	9	20.00	180.00
Sarah Groves		41	20.00	820.00
Teresa Groves		41	20.00	820.00
Ruby Del	Heritage Day	14	20.00	280.00
Takara Del	Heritage Day	14	20.00	280.00
Hazel R.	heritage Day	14	20.00	280.00
		<u>816</u>		<u>16,320.00</u>
Grand Total		<u>1,774.00</u>		<u>53,800.00</u>



Clear Hills County

Effective Date: **October 22, 2024**

Policy Number: **7003**

Title: **GENERAL GRANT PROGRAM**

1. Policy Statement

1.1. Clear Hills County may provide grants to community organizations and individuals and establish a system for evaluating applications and requests.

2. General

2.1. Council may annually during budget deliberations, establish a budget for general grants.

2.2. Council may maintain a reserve to assist community organizations and individuals.

2.3. General grants will be awarded at the sole discretion of Council and may be done so in whole or in part.

2.4. The maximum grant will be \$25,000 per project.

3. Applications

3.1. Applications and requests for general grants will be accepted throughout the year.

3.2. Applications and requests will be evaluated as received.

3.3. Applications and requests shall include the following information or documentation:

- A clear statement of the purpose of the proposed grant
- Current estimates of total costs (excluding GST)
- Project budget indicating all anticipated sources of revenue
- Identify target group(s) for project
- A clear statement of the benefit to project participants
- A clear statement of how the project contributes to the County and/or area

residents quality of life.

3.4. The following criteria will be used to determine eligibility of funding:

- Fund Raising Efforts
- Facility Usage – The facility must open to the general public to rent. There are no restrictions placed on the rental of the facility.
- Other Potential Funding Sources
- Urgency
- Previous General Grants Received. Applicant has met all criteria and had an unsuccessful general grant request in the past. Community involvement & enhancement.

3.5 Capital Projects: Funding for construction of, or improvements to facilities and land will require:

3.5.1 Proof of the right to be there: proof of ownership or lease or use agreement with facility/site owner.

3.5.2 A dissolution agreement with the County, unless there is an existing dissolution agreement for the facility or site with another publicly funded entity, such as a school division or another municipality.

3.6 Ineligible activities: Services provided under this grant program must not provide primarily for the recreational needs or leisure time pursuits of individuals, offer direct assistance (including money, food, clothing or shelter) to sustain an individual or family, or duplicate services that are ordinarily provided by a government or government agency.

4. Reporting

4.1. General Grant recipients will provide a written report on how the grant funds were used within 90 days of the completion of the project or program the grant was received for.

4.2. General Grant recipients that fail to provide a report on how grant funds were used will not be eligible to receive future Grant from Clear Hills County.

5. End of Policy

ADOPTED

Resolution #C193-02

Date: March 23, 2004

AMENDED

Resolution# C625(09/23/08)

Date: September 23, 2008

Resolution# C433(05/25/10)

Date: May 25, 2010

Resolution# C410-16(07/19/16)

Date: July 19, 2016

Resolution# C187-19(04/09/19)

Date: April 9, 2019

Resolution# C490-20(10/13/20)

Date: October 13, 2020

Resolution# C544-24(10/22/24)

Date: October 22, 2024

Grant History 2004 to Present		
55+ Games	\$	100,000.00
Alberta Conservation Association	\$	25,000.00
Alberta Winter Games	\$	13,750.00
All Saints Anglican Church	\$	28,500.00
All Saints Ukrainian Catholic Parish	\$	11,200.00
Burnt River Recreation Association	\$	31,800.00
Carter Camp Recreational Society	\$	169,690.00
Cherry Canyon Agricultural Society	\$	185,014.50
Cherry Point Promotion Association	\$	15,000.00
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	\$	65,500.00
Clear Hills Watershed Initiative	\$	50,000.00
Cleardale Agricultural Society	\$	178,580.00
Cleardale Community Enhancement Society	\$	2,349,675.81
Cleardale Preschool	\$	23,000.00
Cleardale Riders	\$	41,000.00
Crossroads Resource Centre	\$	6,000.00
David Thompson Bible Camp	\$	71,000.00
David Thompson Hall Society	\$	46,500.00
End of Steel Heritage Museum Society	\$	317,038.58
Eureka River Agricultural Society	\$	75,000.00
Eureka River Local Trappers 105	\$	10,000.00
Fairview & Area Learning Store	\$	17,000.00
Fairview & Area Senior Check-In Line Society	\$	112,275.00
Fairview Community Restorative Justice	\$	5,000.00
Fairview Co-op Seed Cleaning Plant	\$	369,483.81
Fairview Curling Club	\$	2,500.00
Fairview Day Care & Playschool Society	\$	150,000.00
Fairview & District Victims Services	\$	59,772.00
Fairview Lions Club	\$	2,500.00
George Lake Aquatic Recreation Association	\$	130,272.00
Hines Creek & District Figure Skating Club	\$	2,750.00
Hines Creek Composite School Parent Assoc.	\$	45,558.72
Hines Creek Curling Club	\$	21,225.00
Hines Creek Golf & Country Association	\$	346,916.39
Hines Creek Homesteader Lodge	\$	42,896.24
Hines Creek Municipal Library	\$	6,000.00
Hines Creek Playschool Society	\$	26,000.00
Hinterland Cemetery Company	\$	15,000.00
Immaculate Heart of Mary Parish Cemetery	\$	3,150.00
Many Island Recreational Development Society	\$	188,900.00
Maskwa Medical Centre	\$	50,000.00
Menno Simons Community School	\$	4,000.00
Menno Simons Community School	\$	24,830.00
Mighty Peace Wireless	\$	4,000,000.00
Montague Valley Cemetery Committee	\$	15,834.00
Municipal District of Fairview No. 136	\$	231,314.64
North Peace Forage Association	\$	5,000.00
Peace Country Pork Management Group	\$	100,000.00
Peace River School Division	\$	4,314,765.26
Peace Valley Snow Riders	\$	35,000.00
Philip J. Currie Dinosaur Museum	\$	5,000.00

Grant History		
2004 to Present		
SHARE Radio Broadcasting Association	\$	9,288.00
STARS	\$	1,235,000.00
Svittanok Ukrainian Dance Company	\$	20,000.00
Town of Fairview	\$	320,709.94
Village of Hines Creek	\$	50,920.00
Whitelaw Ag Society	\$	11,000.00
Worsley Agricultural Society	\$	275,000.00
Worsley Central School	\$	22,500.00
Worsley Central School Parent Council	\$	43,500.00
Worsley Central School Parent Society	\$	6,000.00
Worsley Chamber of Commerce	\$	13,500.00
Worsley Clear Hills Ski Club	\$	300,000.00
Worsley & District Health Promotion Society	\$	15,000.00
Worsley Early Childhood Education Foundation	\$	204,112.50
Worsley Historical & Cultural Association	\$	100,000.00
Worsley Mommy & Me	\$	50,290.00
Worsley Pioneer Club	\$	94,975.00
Worsley Reinland Mennonite Church	\$	9,525.67
Worsley Volunteer Fire Fighters' Society	\$	38,650.00
Youth Enhancement Society of Hines Creek	\$	732,050.00
Total:	\$	17,698,213.06

Grant History 2004 to Present						
Organization	Project	Grant Type	Year	Amount	Total by Organization	
55+ Games					\$	100,000.00
55+ Games	Fairview 2011		2008	\$ 25,000.00		
55+ Games	Fairview 2011		2009	\$ 25,000.00		
55+ Games	Fairview 2011		2010	\$ 25,000.00		
55+ Games	Fairview 2011		2011	\$ 25,000.00		
Alberta Conservation Association					\$	25,000.00
Alberta Conservation Association	Sulphur Lake Aeration	General	2020	\$ 5,000.00		
Alberta Conservation Association	Sulphur Lake Aeration	General	2021	\$ 5,000.00		
Alberta Conservation Association	Sulphur Lake Aeration	General	2022	\$ 5,000.00		
Alberta Conservation Association	Sulphur Lake Aeration	General	2023	\$ 5,000.00		
Alberta Conservation Association	Sulphur Lake Aeration	General	2024	\$ 5,000.00		
Alberta Winter Games					\$	13,750.00
Alberta Winter Games	Alberta Winter Games Requisition		2004	\$ 13,750.00		
All Saints Anglican Church					\$	28,500.00
All Saints Anglican Church	New foundation	Capital	2010	\$ 17,000.00		
All Saints Anglican Church	Repairs and landscaping for church	Capital	2013	\$ 5,000.00		
All Saints Anglican Church	Demolition of old church		2017	\$ 6,500.00		
All Saints Ukrainian Catholic Parish					\$	11,200.00
All Saints Ukrainian Catholic Parish	Demolition of old church for public safety reasons	Capital	2017	\$ 6,500.00		
All Saints Ukrainian Catholic Parish	lawn mower	General	2017	\$ 4,700.00		
Burnt River Recreation Association					\$	31,800.00
Burnt River Recreation Association	Lawn Mower	Capital	2006	\$ 10,750.00		
Burnt River Recreation Association	Playground Equipment	Capital	2007	\$ 3,900.00		
Burnt River Recreation Association	Utility Trailer	Capital	2007	\$ 4,400.00		
Burnt River Recreation Association	Covered Pole Shed at Burnt Lee Park	Capital	2014	\$ 6,250.00		
Burnt River Recreation Association	Subdivide Burnt Lee Park from SW22-83-1-W6M	General	2017	\$ 6,500.00		
Carter Camp Recreational Society					\$	169,690.00
Carters Camp Recreational Society	Campground Upgrades	Capital	2006	\$ 7,500.00		
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 1	General	2021	\$ 10,000.00		
Carter Camp Recreational Society	Carter Camp crossing realignment Phase 2	General	2021	\$ 87,190.00		
Carter Camp Recreational Society	New playground and campground completion	General	2024	\$ 65,000.00		
Cherry Canyon Agricultural Society					\$	185,014.50
Cherry Canyon Agricultural Society	Facility Improvement Project	Capital	2007	\$ 14,965.00		
Cherry Canyon Agricultural Society	Fire tank	General	2010	\$ 10,000.00		
Cherry Canyon Agricultural Society	Oles Lake Playground Enhancement project	Capital	2011	\$ 17,600.00		
Cherry Canyon Agricultural Society	water repair & cement pad Roof Repair	Capital	2010/2012	\$ 11,000.00		
Cherry Canyon Agricultural Society	Additional Fire fighting equipment	General	2013	\$ 26,300.00		
Cherry Canyon Agricultural Society	Renovations to Cherry Canyon Hall	Capital	2016	\$ 25,000.00		
Cherry Canyon Agricultural Society	Fitness Centre Equipment	Capital	2016	\$ 12,479.50		
Cherry Canyon Agricultural Society	lawn mower	General	2019	\$ 4,500.00		
Cherry Canyon Agricultural Society	Playground	Capital	2020	\$ 22,000.00		
Cherry Canyon Agricultural Society	two Ball diamond dugouts	Capital	2020	\$ 5,000.00		
Cherry Canyon Agricultural Society	Hall Renovations (replacing windows, sidewalks and re-roofing half the building)	Capital	2021	\$ 20,000.00		
Cherry Canyon Agricultural Society	fire trailer tire replacement	General	2024	\$ 16,170.00		
Cherry Point Promotion Association					\$	15,000.00
Cherry Point Promotion Association	Cherry Point Hall	Capital	2005	\$ 7,500.00		
Cherry Point Promotion Association	Hall repairs & Improvements	Capital	2011	\$ 5,000.00		
Cherry Point Promotion Association	Renovations and repairs to the Hall	Capital	2013	\$ 2,500.00		
Clear Hills Agricultural Multi-Plex Society (CHAMPS)					\$	65,500.00
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Outdoor Arena & Motor Cross Track	Capital	2009	\$ 25,000.00		

Grant History 2004 to Present						
Organization	Project	Grant Type	Year	Amount	Total by Organization	
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Improvements to Multi-Plex grounds	Capital	2012	\$ 15,500.00		
		Capital	2015	\$ 25,000.00		
Clear Hills Agricultural Multi-Plex Society (CHAMPS)	Equipment to groom and maintain grounds, chutes for arena and a light plant/generator					
Clear Hills Watershed Initiative						
Clear Hills Watershed Initiative	General Grant	General	2008	\$ 5,000.00	\$ 50,000.00	
Clear Hills Watershed Initiative	General Grant	General	2011	\$ 45,000.00		
Cleardale Agricultural Society						
Cleardale Agricultural Society	OHV Park	Capital	2005	\$ 50,000.00	\$ 178,580.00	
Cleardale Agricultural Society	Community Facilities Upgrades	Capital	2008	\$ 22,500.00		
Cleardale Agricultural Society	Move and set up replacement Salt & Pepper Club	Capital	2010	\$ 10,000.00		
Cleardale Agricultural Society	2 Zero Turn lawn mowers	General	2013	\$ 31,920.00		
Cleardale Agricultural Society	Power & water at OHV park	General	2016	\$ 40,160.00		
Cleardale Agricultural Society	Outdoor Skating Rink Upgrades	Capital	2016	\$ 12,000.00		
Cleardale Agricultural Society	Cemetery Sign Project	General	2018	\$ 2,000.00		
Cleardale Agricultural Society	Cleardale OHV Park Bandstand Project	Capital	2020	\$ 10,000.00		
Cleardale Community Enhancement Society						\$ 2,349,675.81
Cleardale Community Enhancement Society	Construction of Seniors Housing	General	2016	\$ 1,967,688.42		
Cleardale Community Enhancement Society	Paving parking lot at Seniors Housing		2017	\$ 150,000.00		
Cleardale Community Enhancement Society	Construction of Seniors Housing		2017	\$ 209,282.00		
Cleardale Community Enhancement Society	Construction of Seniors Housing		2018	\$ 22,705.39		
Cleardale Preschool						
Cleardale Preschool	Start up funds	General	2023	\$ 3,000.00	\$ 23,000.00	
Cleardale Preschool	2024 Operating Grant	CSSG	2024	\$ 20,000.00		
Cleardale Riders						
Cleardale Riders	4 Outhouses, horse bridge & wooden boardwalk	General	2024	\$ 41,000.00	\$ 41,000.00	
Crossroads Resource Centre						
Crossroads Resource Centre	Donation	FCSS	2004	\$ 6,000.00	\$ 6,000.00	
David Thompson Bible Camp						
David Thompson Bible Camp	Bathroom Building Improvements	Capital	2008	\$ 21,000.00	\$ 71,000.00	
David Thompson Bible Camp	Construction of new kitchen/dining facility	General	2024	\$ 50,000.00		
David Thompson Hall Society						
David Thompson Hall Society	Furnace	Capital	2006	\$ 5,000.00	\$ 46,500.00	
David Thompson Hall Society	Cement pad for Park Shelter	Capital	2010	\$ 4,500.00		
David Thompson Hall Society	New entrance steps and wheel chair ramp	Capital	2013	\$ 5,000.00		
David Thompson Hall Society	Fire Escape improvements	Capital	2014	\$ 11,500.00		
David Thompson Hall Society	Furnace replacements	Capital	2017	\$ 17,000.00		
David Thompson Hall Society	Geotechnical services	General	2023	\$ 3,500.00		
End of Steel Heritage Museum Society						\$ 317,038.58
End of Steel Heritage Museum Society	Taxidermy Building	Capital	2004	\$ 40,000.00		
End of Steel Heritage Museum Society	Museum Kitchen Renovations	Capital	2008	\$ 25,000.00		
End of Steel Heritage Museum Society	Blacksmith Shop	Capital	2009	\$ 25,000.00		
End of Steel Heritage Museum Society	Re-doing the inside of the Lubeck Hall Building	Capital	2011	\$ 23,400.00		
End of Steel Heritage Museum Society	Armed Forces Building Roof	Capital	2014	\$ 4,779.58		
End of Steel Heritage Museum Society	Construction of pole shed and purchase of a new lawn mower	Capital	2016	\$ 10,000.00		
End of Steel Heritage Museum Society	grant to digitize museum artifacts	General	2016	\$ 12,000.00		
End of Steel Heritage Museum Society	R&M of exterior log buildings & purchase of two tent shelters	Capital	2018	\$ 4,800.00		
End of Steel Heritage Museum Society	Upgrades to playground, floor in market shed & finishing Ukrainian Heritage house	Capital	2019	\$ 14,050.00		
End of Steel Heritage Museum Society	Lavatory trailer	General	2020	\$ 120,000.00		
End of Steel Heritage Museum Society	Museum & Park - various improvements (scope change 2021 dance floor to trappers cabin)	Capital	2020	\$ 11,009.00		
End of Steel Heritage Museum Society	General repairs	General	2023	\$ 27,000.00		
Eureka River Agricultural Society						\$ 75,000.00

Grant History 2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Eureka River Agricultural Society	Mower	Unconditional	2013	\$ 15,000.00	
Eureka River Agricultural Society	Playground	General	2023	\$ 60,000.00	
Eureka River Local Trappers 105				\$ 10,000.00	
Eureka River Local Trappers 105	Trappers Courses	General	2015	\$ 10,000.00	
Fairview & Area Learning Store				\$ 17,000.00	
Fairview & Area Learning Store	2006 Operating grant	FCSS	2006	\$ 2,000.00	
Fairview & Area Learning Store	General grant	General	2010	\$ 5,000.00	
Fairview & Area Learning Store	General grant	General	2011	\$ 5,000.00	
Fairview & Area Learning Store	General grant	General	2012	\$ 5,000.00	
Fairview & Area Senior Check-In Line Society				\$ 112,275.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2015	\$ 5,000.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2017	\$ 7,500.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2018	\$ 3,000.00	
Fairview & Area Senior Check-In Line	2018 Operating grant	General	2018	\$ 8,500.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2019	\$ 3,500.00	
Fairview & Area Senior Check-In Line	2019 Operating grant	General	2019	\$ 8,500.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2020	\$ 4,900.00	
Fairview & Area Senior Check-In Line	2020 Operating Grant	General	2020	\$ 8,500.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2021	\$ 5,975.00	
Fairview & Area Senior Check-In Line	2021 Operating Grant	General	2021	\$ 6,000.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2022	\$ 4,500.00	
Fairview & Area Senior Check-In Line	2022 Operating Grant	General	2022	\$ 6,500.00	
Fairview & Area Senior Check-In Line	Senior Check-In Line	FCSS	2023	\$ 5,900.00	
Fairview & Area Senior Check-In Line	2023 Operating Grant	General	2023	\$ 6,000.00	
Fairview & Area Senior Check-In Line	2023 Operating Grant	General	2023	\$ 1,000.00	
Fairview & Area Senior Check-In Line	2024 Operating Grant	General	2024	\$ 7,000.00	
Fairview & Area Senior Check-In Line	Seniors Social Connection Events	CSSG	2024	\$ 6,000.00	
Fairview & Area Senior Check-In Line	2025 Operating Grant	General	2025	\$ 7,000.00	
Fairview & Area Senior Check-In Line	Seniors Social Connection Events	CSSG	2025	\$ 7,000.00	
Fairview Community Restorative Justice				\$ 5,000.00	
Fairview Community Restorative Justice	Training	General	2012	\$ 5,000.00	
Fairview Co-op Seed Cleaning Plant				\$ 369,483.81	
Fairview Co-op Seed Cleaning Plant	Gravity Table Funding		2005	\$ 15,483.81	
Fairview Co-op Seed Cleaning Plant			2010	\$ 125,000.00	
Fairview Co-op Seed Cleaning Plant			2012	\$ 125,000.00	
Fairview Co-op Seed Cleaning Plant	Funds for upgrades		2015	\$ 104,000.00	
Fairview Curling Club				\$ 2,500.00	
Fairview Curling Club	curling stones replacement	Beyond Borders	2017	\$ 2,500.00	
Fairview Day Care & Playschool Society				\$ 150,000.00	
Fairview Day Care & Playschool Society	Construction of Day Care Facility	Beyond Borders	2016	\$ 150,000.00	
Fairview & District Victims Services				\$ 59,772.00	
Fairview & District Victims Services	Program Expansion Funding	General	2011	\$ 5,000.00	
Fairview & District Victims Services	2013 Operations		2013	\$ 5,000.00	
Fairview & District Victims Services	Funding Year 1 of 3		2014	\$ 4,924.00	
Fairview & District Victims Services	Funding Year 2 of 3		2015	\$ 4,924.00	
Fairview & District Victims Services	Funding Year 3 of 3		2016	\$ 4,924.00	
Fairview & District Victims Services	2018 Operating	General	2018	\$ 5,000.00	
Fairview & District Victims Services	2019 Operating	General	2019	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2020	\$ 5,000.00	
Fairview & District Victims Services	General Operating Grant	General	2021	\$ 5,000.00	

Grant History 2004 to Present						
Organization	Project	Grant Type	Year	Amount	Total by Organization	
Fairview & District Victims Services	General Operating Grant	General	2022	\$ 5,000.00		
Fairview & District Victims Services	General Operating Grant	General	2023	\$ 5,000.00		
Fairview & District Victims Services	General Operating Grant	General	2024	\$ 5,000.00		
Fairview Lions Club				\$ 2,500.00		
Fairview Lions Club	Cummings Lake Music Fest	Beyond Borders	2019	\$ 2,500.00		
George Lake Aquatic Recreation Association				\$ 130,272.00		
George Lake Aquatic Recreation Association	Campground Upgrade	Capital	2004	\$ 12,000.00		
George Lake Aquatic Recreation Association	Washroom/Shower Facility	Capital	2008	\$ 25,000.00		
George Lake Aquatic Recreation Association	Installation of power to the camping stalls.	Capital	2012	\$ 12,272.00		
George Lake Aquatic Recreation Association	Playground	Capital	2015	\$ 25,000.00		
George Lake Aquatic Recreation Association	Upgrading existing power grid	Capital	2017	\$ 20,000.00		
George Lake Aquatic Recreation Association	Tractor & Campground upgrades	General	2019	\$ 36,000.00		
Hines Creek & District Figure Skating Club				\$ 2,750.00		
Hines Creek & District Figure Skating Club	Jumping Harness	Capital	2008	\$ 2,750.00		
Hines Creek Composite School Parent Assoc.				\$ 45,558.72		
Hines Creek Composite School Parent Assoc.	Phys Ed & Music Equipment	Capital	2008	\$ 1,308.72		
Hines Creek Composite School Parent Assoc.	Playground Equipment Replacement & Outside Seating area	Capital	2010	\$ 25,000.00		
Hines Creek Composite School Parent Assoc.	Playground pea gravel and retaining timbers	Capital	2011	\$ 9,000.00		
Hines Creek Composite School Parent Assoc.	Replacement score clock & shot clocks	Capital	2015	\$ 6,250.00		
Hines Creek Composite School Parent Assoc.	Hines Creek Composite Nutrition Program	CSSG	2024	\$ 4,000.00		
Hines Creek Curling Club				\$ 21,225.00		
Hines Creek Curling Club	new ceiling, lighting & ice scraper	Capital	2009	\$ 21,225.00		
Hines Creek Golf & Country Association				\$ 346,916.39		
Hines Creek Golf & Country Association	Workshop	Capital	2006	\$ 15,000.00		
Hines Creek Golf & Country Association	New Fairways	Capital	2007	\$ 13,085.00		
Hines Creek Golf & Country Association	Unknown	Capital	2008	\$ 17,337.50		
Hines Creek Golf & Country Association	Equipment replacement for a tractor and mowers	Capital	2010	\$ 25,000.00		
Hines Creek Golf & Country Association	automate part of irrigation system	Capital	2010/2012	\$ 25,000.00		
Hines Creek Golf & Country Association	temporary clubhouse	General	2013	\$ 27,300.00		
Hines Creek Golf & Country Association	Purchase 313.6 acres Rec Lease 910012	General	2014	\$ 131,500.00		
Hines Creek Golf & Country Association	Complete clubhouse	Capital	2016	\$ 25,000.00		
Hines Creek Golf & Country Association	Irrigation System Completion Project	General	2020	\$ 67,693.89		
Hines Creek Homesteader Lodge				\$ 42,896.24		
Hines Creek Homesteader Lodge	Handi Bus Replacement		2009	\$ 42,896.24		
Hines Creek Municipal Library				\$ 6,000.00		
Hines Creek Municipal Library	Seniors, Parents & Tot's Craft Supplies	CSSG	2024	\$ 6,000.00		
Hines Creek Playschool Society				\$ 26,000.00		
Hines Creek Playschool Society	HC Playschool	FCSS	2014	\$ 5,000.00		
Hines Creek Playschool Society	HC Playschool	FCSS	2015	\$ 8,000.00		
Hines Creek Playschool Society	HC Playschool	FCSS	2016	\$ 10,000.00		
Hines Creek Playschool Society	HC Playschool	FCSS	2023	\$ 3,000.00		
Hinterland Cemetery Company				\$ 15,000.00		
Hinterland Cemetery Company	Lawn mower, fence & storage	General	2019	\$ 15,000.00		
Immaculate Heart of Mary Parish Cemetery				\$ 3,150.00		
Immaculate Heart of Mary Parish Cemetery	lawn mower	Capital	2017	\$ 3,150.00		
Many Island Recreational Development Society				\$ 188,900.00		
Many Island Recreational Development Society	Campground Upgrades	Capital	2004	\$ 25,000.00		
Many Island Recreational Development Society	Playground Equipment upgrade/replacement and solar lights	Capital	2010	\$ 25,000.00		
Many Island Recreational Development Society	Upgrade the bathrooms, bring the fair-ground into compliance in instant solar lights in the	Capital	2012	\$ 10,700.00		
Many Island Recreational Development Society	Unconditional Grant	Unconditional	2013	\$ 15,200.00		

Grant History 2004 to Present					
Organization	Project	Grant Type	Year	Amount	Total by Organization
Many Island Recreational Development Society	Generator	General	2015	\$ 6,000.00	
	upto 8 seasonal lots & road	Capital	2019	\$ 32,000.00	
	Boat Launch improvements	General	2019	\$ 10,000.00	
	Loop road and 10 seasonal lots	Capital	2021	\$ 10,000.00	
	Playground	General	2023	\$ 40,000.00	
	Replacement of main washrooms	General	2024	\$ 15,000.00	
Maskwa Medical Centre				\$	50,000.00
Maskwa Medical Centre	Construction of new medical clinic	Conditional	2024	\$ 50,000.00	
Menno Simons Community School				\$	4,000.00
Menno Simons Community School	Breakfast Program	FCSS	2007	\$ 4,000.00	
Menno Simons Community School				\$	24,830.00
Menno Simons Community School	Menno Simons Community School Playground Improvement project	Capital	2011	\$ 24,830.00	
Mighty Peace Wireless				\$	4,000,000.00
Mighty Peace Wireless	CHC/HC Community Infrastructure Fiber Optics Build-Out	Conditional	2024	\$ 4,000,000.00	
Montagneuse Valley Cemetery Committee				\$	15,834.00
Montagneuse Valley Cemetery Committee	Chainlink Fence Cemetery #1	Capital	2009	\$ 5,667.00	
Montagneuse Valley Cemetery Committee	Chainlink Fence Cemetery #2	Capital	2009	\$ 6,167.00	
Montagneuse Valley Cemetery Committee	Survey to map existing and future plots	General	2022	\$ 4,000.00	
Municipal District of Fairview No. 136				\$	231,314.64
Municipal District of Fairview No. 136	Fairview Airport Terminal	Conditional	2015	\$ 67,000.00	
Municipal District of Fairview No. 136	2017 airport contribution		2017	\$ 47,672.75	
Municipal District of Fairview No. 136	Automated Weather Observation System (AWOS) at the Fairview Airport.	BBG	2023	\$ 16,641.89	
Municipal District of Fairview No. 136	Fairview Airport runway overlay	General	2024	\$ 100,000.00	
North Peace Forage Association				\$	5,000.00
North Peace Forage Association	Beef Value Chain Program		2004	\$ 5,000.00	
Peace Country Pork Management Group				\$	100,000.00
Peace Country Pork Management Group	Economic Development Grant		2005	\$ 100,000.00	
Peace River School Division				\$	4,314,765.26
Peace River School Division	Trades Training	FCSS	2008	\$ 45,000.00	
Peace River School Division		FCSS	2010	\$ 20,655.00	
Peace River School Division		FCSS	2011	\$ 69,200.00	
Peace River School Division	Trades Training		2012	\$ 12,528.93	
Peace River School Division		FCSS	2012	\$ 72,069.00	
Peace River School Division		FCSS	2013	\$ 72,069.00	
Peace River School Division	Trades Training		2013	\$ 45,000.00	
Peace River School Division		FCSS	2014	\$ 42,000.00	
Peace River School Division			2014	\$ 45,000.00	
Peace River School Division	Trades Training		2015	\$ 19,750.00	
Peace River School Division		FCSS	2016	\$ 65,000.00	
Peace River School Division			2016	\$ 34,906.54	
Peace River School Division	H.C. School Parking Lot Expansion		2016	\$ 143,617.57	
Peace River School Division		FCSS	2017	\$ 56,791.00	
Peace River School Division			2017	\$ 55,360.58	
Peace River School Division	Trades Training	FCSS	2018	\$ 6,500.00	
Peace River School Division			2018	\$ 64,525.64	
Peace River School Division			2018	\$ 2,079,664.03	
Peace River School Division	Menno Simons School		2019	\$ 65,000.00	
Peace River School Division			2019	\$ 84,615.00	
Peace River School Division			2019	\$ 593,658.97	
Peace River School Division	Menno Simons School		2019	\$ 593,658.97	
Peace River School Division		FCSS	2020	\$ 44,530.00	

Grant History 2004 to Present							
Organization	Project	Grant Type	Year	Amount	Total by Organization		
Peace River School Division	Menno Simons School	FCSS	2020	\$ 15,525.00			
Peace River School Division	Worsley School Parking Lot Paving		2020	\$ 199,000.00			
Peace River School Division			2021	\$ 92,274.00			
Peace River School Division	Trades Training		2021	\$ 45,000.00			
Peace River School Division		FCSS	2022	\$ 75,525.00			
Peace River School Division	Trades Training		2023	\$ 80,000.00			
Peace River School Division	Trades Training		2024	\$ 70,000.00			
Peace Valley Snow Riders				\$	35,000.00		
Peace Valley Snow Riders	Recreation		2013	\$ 10,000.00			
Peace Valley Snow Riders	Clean up funding	General	2016	\$ 5,000.00			
Peace Valley Snow Riders	Hines Creek Trail		2018	\$ 20,000.00			
Philip J. Currie Dinosaur Museum				\$	5,000.00		
Philip J. Currie Dinosaur Museum	2019 Operating	General	2019	\$ 5,000.00			
SHARE Radio Broadcasting Association				\$	9,288.00		
SHARE Radio Broadcasting Association	Additional transmitter and receiver site in Cleardale	Capital	2010	\$ 5,000.00			
SHARE Radio Broadcasting Association	Additional transmitter and receiver		2011	\$ 4,288.00			
STARS				\$	1,235,000.00		
STARS	Donation		2007	\$ 25,000.00			
STARS	Donation		2008	\$ 25,000.00			
STARS	Donation		2009	\$ 25,000.00			
STARS	Donation		2010	\$ 25,000.00			
STARS	Donation		2011	\$ 50,000.00			
STARS	Donation		2012	\$ 50,000.00			
STARS	Donation		2013	\$ 50,000.00			
STARS	Donation		2014	\$ 50,000.00			
STARS	Donation		2015	\$ 75,000.00			
STARS	Donation		2016	\$ 75,000.00			
STARS	Donation		2017	\$ 75,000.00			
STARS	Donation		2018	\$ 100,000.00			
STARS	Donation		2019	\$ 100,000.00			
STARS	Donation		2020	\$ 110,000.00			
STARS	Donation		2021	\$ 100,000.00			
STARS	Donation		2022	\$ 100,000.00			
STARS	Donation		2023	\$ 100,000.00			
STARS	Donation		2024	\$ 100,000.00			
Svittanok Ukrainian Dance Company				\$		20,000.00	
Svittanok Ukrainian Dance Company	Ukrainian Heritage Preservation building at the End of Steel Museum		Capital	2013		\$ 20,000.00	
Town of Fairview				\$		320,709.94	
Town of Fairview	Sirolli 3 Year Fund Agreement			2001		\$ 10,000.00	
Town of Fairview	Sirolli Deficit			2002		\$ 3,826.44	
Town of Fairview	Fairview Aquatic Center Donation			2003		\$ 150,000.00	
Town of Fairview	Cascade Bottle System	2005		\$ 4,815.00			
Town of Fairview	Fairview & District Ambulance	2007		\$ 9,901.83			
Town of Fairview	Medical clinic expansion	2010		\$ 36,666.67			
Town of Fairview	Unknown (rock wall?)	2010		\$ 20,000.00			
Town of Fairview	Economic Development - Airport	2012		\$ 8,000.00			
Town of Fairview	Pool Resurfacing	2015		\$ 15,000.00			
Town of Fairview	Pool Resurfacing Phase II	2018		\$ 7,500.00			
Town of Fairview	Waterslide Repairs	2023		\$ 40,000.00			
Town of Fairview	Refurbishing slide stairs & supports	2024		\$ 15,000.00			
Town of Fairview	General						

Grant History 2004 to Present						
Organization	Project	Grant Type	Year	Amount	Total by Organization	
Village of Hines Creek					\$ 50,920.00	
Village of Hines Creek	HC Playground	Capital	2005	\$ 18,920.00		
Village of Hines Creek	Arena Upgrade Project	Capital	2006	\$ 25,000.00		
Village of Hines Creek	Hines Creek Fitness Centre	Capital	2006	\$ 5,000.00		
Village of Hines Creek	Adventure Winter Park Opening	General	2025	\$ 2,000.00		
Whitelaw Ag Society					\$ 11,000.00	
Whitelaw Ag Society	Hall entry & parking repairs	Beyond Borders	2019	\$ 10,000.00		
Whitelaw Ag Society	55 ft x 14 ft concrete pad	General	2024	\$ 1,000.00		
Worsley Agricultural Society					\$ 275,000.00	
Worsley Agricultural Society	Arena Renovations	Capital	2006	\$ 50,000.00		
Worsley Agricultural Society	Improvements to the Worsley Arena	Capital	2011	\$ 25,000.00		
Worsley Agricultural Society	Bike & Skate Park	Capital	2012	\$ 25,000.00		
Worsley Agricultural Society	Worsley Arena upgrades & repairs	General	2015	\$ 100,000.00		
Worsley Agricultural Society	Arena Roof & other repairs	General	2019	\$ 60,000.00		
Worsley Agricultural Society	replacement arena furnace	General	2024	\$ 5,000.00		
Worsley Agricultural Society	Tobogganing hill & skating pond project	Conditional	2024	\$ 10,000.00		
Worsley Central School					\$ 22,500.00	
Worsley Central School	Breakfast Program	FCSS	2008	\$ 5,000.00		
Worsley Central School	Anti Bullying Program	FCSS	2008	\$ 3,700.00		
Worsley Central School	Healthy Choices Program	FCSS	2009	\$ 10,000.00		
Worsley Central School	Education Preventative Program	FCSS	2009	\$ 3,800.00		
Worsley Central School Parent Council					\$ 43,500.00	
Worsley Central School Parent Council	Renovations to kitchen to a three (3) basin sink	Capital	2010	\$ 2,500.00		
Worsley Central School Parent Council	Capital Grant	Capital	2012	\$ 25,000.00		
Worsley Central School Parent Council	Basketball court pavement	Capital	2015	\$ 16,000.00		
Worsley Central School Parent Society					\$ 6,000.00	
Worsley Central School Parent Society	Coaching for Life	CSSG	2024	\$ 6,000.00		
Worsley Chamber of Commerce					\$ 13,500.00	
Worsley Chamber of Commerce	Town Center Beautification	Capital	2004	\$ 10,000.00		
Worsley Chamber of Commerce	13 x 13 ft granary gazebo	Conditional	2024	\$ 3,500.00		
Worsley Clear Hills Ski Club					\$ 300,000.00	
Worsley Clear Hills Ski Club	Chair Lift Project	Capital	2007	\$ 250,000.00		
Worsley Clear Hills Ski Club	Magic Carpet Conveyor Lift	Capital	2020	\$ 50,000.00		
Worsley & District Health Promotion Society					\$ 15,000.00	
Worsley & District Health Promotion Society	Grant for furniture for nurses residence		2009	\$ 15,000.00		
Worsley Early Childhood Education Foundation					\$ 204,112.50	
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2012	\$ 8,875.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2013	\$ 8,875.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2014	\$ 9,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2015	\$ 10,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2016	\$ 16,000.00		
Worsley Early Childhood Education Foundation	Preschool Playground	Capital	2016	\$ 10,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2017	\$ 15,000.00		
Worsley Early Childhood Education Foundation	storage shed	Capital	2017	\$ 3,517.50		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2018	\$ 13,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2019	\$ 12,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2020	\$ 17,145.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2022	\$ 14,000.00		
Worsley Early Childhood Education Foundation	Worsley Preschool	FCSS	2023	\$ 23,100.00		
Worsley Early Childhood Education Foundation	2024 Operating Funds	CSSG	2024	\$ 28,300.00		

Grant History 2004 to Present						
Organization	2025 Operating Funds	Project	Grant Type	Year	Amount	Total by Organization
Worsley Early Childhood Education Foundation	2025 Operating Funds		CSSG	2025	\$ 15,300.00	\$
Worsley Historical & Cultural Association						\$ 100,000.00
Worsley Historical & Cultural Association	Farr House Restoration		Capital	2004	\$ 12,500.00	
Worsley Historical & Cultural Association	Workshop		Capital	2005	\$ 12,500.00	
Worsley Historical & Cultural Association	Moving the Basnett store from Eureka River to the Museum's Heritage Farm Site.		Capital	2012	\$ 25,000.00	
Worsley Historical & Cultural Association	United Church building at Worsley Museum site		Capital	2017	\$ 25,000.00	
Worsley Historical & Cultural Association	Museum site improvements & upgrades		Capital	2019	\$ 25,000.00	
Worsley Mommy & Me						\$ 50,290.00
Worsley Mommy & Me	Mommy & Me Program		FCSS	2012	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2013	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2014	\$ 9,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2015	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2016	\$ 8,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2017	\$ 7,000.00	
Worsley Mommy & Me	Mommy & Me Program		FCSS	2018	\$ 2,290.00	
Worsley Pioneer Club						\$ 94,975.00
Worsley Pioneer Club	Handibus Purchase		General	2019	\$ 94,975.00	
Worsley Reinland Mennonite Church						\$ 9,525.67
Worsley Reinland Mennonite Church	Construction of cement pad		Capital	2024	\$ 9,525.67	
Worsley Volunteer Fire Fighters' Society						\$ 38,650.00
Worsley Volunteer Fire Fighters' Society	Fitness Equipment		Capital	2007	\$ 13,650.00	
Worsley Volunteer Fire Fighters' Society	New Playground Equipment		Capital	2012	\$ 25,000.00	
Youth Enhancement Society of Hines Creek						\$ 732,050.00
Youth Enhancement Society of Hines Creek			FCSS	2008	\$ 45,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2009	\$ 24,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2009	\$ 48,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2010	\$ 85,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2011	\$ 30,800.00	
Youth Enhancement Society of Hines Creek			FCSS	2012	\$ 45,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2013	\$ 45,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2014	\$ 35,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2015	\$ 85,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2016	\$ 45,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2017	\$ 30,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2018	\$ 33,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2019	\$ 35,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2020	\$ 44,500.00	
Youth Enhancement Society of Hines Creek			FCSS	2021	\$ 10,250.00	
Youth Enhancement Society of Hines Creek			FCSS	2022	\$ 22,000.00	
Youth Enhancement Society of Hines Creek			FCSS	2023	\$ 30,000.00	
Youth Enhancement Society of Hines Creek	2024 Operating Funds		CSSG	2024	\$ 39,500.00	
					Total: \$	17,698,213.06

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Tender Awarding- Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services
File:	71-10-34

DESCRIPTION:

Council is presented with the tender analysis of RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services.

The tender closed on Friday, March 7, 2025, at 4:00 p.m.

The tender was opened on Tuesday, March 11, 2025, at 9:35 a.m.

BACKGROUND:

C116-25(3-11-25)

RESOLUTION by Councillor Hansen to open tenders at 9:35 a.m. for RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting. CARRIED.

Company	Amount Per Month: Summer	Amount Per Month: Winter
Fine Pine Tree Services Ltd.	1-\$18,900.00 2-\$19,200.00 3-\$19,600.00	1-\$6,300.00 2-\$6,400.00 3-\$6,500.00
Justin King Contracting Ltd.	\$4,000.00	\$1,000.00
Kolton Helgesen	\$6,400.00	\$3,200.00

C662-24(12-10-24)

RESOLUTION by Councillor Walmsley to proceed to proposal for the Running Lake Recreation Area PML 200007 Caretaking and Operating Services for a three-year term. CARRIED.

BUDGET:

\$26,125.00- Current Contractors Annual Rate

RECOMMENDED ACTION:

RESOLUTION by ... to award RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services to Justin King Contracting Ltd. for the amount of \$4,000.00 per month for summer services and \$1,000.00 per month for winter services.

Initials show support - Reviewed by:	Manager:	CAO:	
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RFP 2025-P02 Running Lake Provincial Recreation Area PML 200007 Operation and Maintenance Services											
Tender Analysis											
Bidders Name	Insurance	WCB	GST #	Price Per Month		Experience	Proposed Plan		Tickets/Training	Equipment	Tender Completed?
				Summer	Winter		Summer	Winter			
Kolton Helgesen	Yes	Yes	Yes	\$6,400.00	\$3,200.00		No caretaker on site. Collect camping fees twice a week Campsite maintenance once a week	Campsite maintenance once a week	First aid	Yes	Yes
Justin & Brittany King	Yes	Yes	Yes	\$4,000.00	\$1,000.00	Yes	Caretaker on site 2-4 days a week, camping occasionally. Collect camping fees each time at the campground	Campsite maintenance once a week	Yes	Yes	Yes
							Campsite maint. 2-3 times a week				
				Year 1-\$18,900.00 Year 2-\$19,200.00 Year 3-\$19,600.00	Year 1-\$6,300.00 Year 2-\$6,400.00 Year 3-\$6,500.00	Yes	Tree & stump removal Caretaker on site wednesdays & Sundays Camping fees colluded both days Campsite maintenance both days				
Fine Pine Tree Services	Yes	Yes	Yes			Yes	Campsite maintenance once a week	Campsite maintenance once a week	Yes	Yes	Yes

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Tender Awarding- Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services
File:	71-10-36

DESCRIPTION:

Council is presented with the tender analysis of RFP 2025-P03 Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services.

The tender closed on Friday, March 7, 2025, at 4:00 p.m.

The tender was opened on Tuesday, March 11, 2025, at 9:35 a.m.

BACKGROUND:

C117-25(3-11-25)

RESOLUTION by Councillor Giesbrecht to open tenders at 9:35 a.m. for RFP 2025-P03 Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services, administration will analyze the results and bring back a recommendation to a future Regular Council Meeting. CARRIED.

Company	Amount Per Month: Summer	Amount Per Month: Winter
Justin King Contracting Ltd.	\$5,000.00	\$1,500.00
Fine Pine Tree Services Ltd.	1-\$18,300.00 2-\$18,650.00 3-\$19,000.00	1-\$6,100.00 2-\$6,200.00 3-\$6,300.00
Brian & Wanda Russell	\$4,500.00	\$1,200.00
Dave Gillett & Nancy Cox	\$4,000.00	\$1,000.00
Kolton Helgesen	\$8,000.00	\$4,000.00

C661-24(12-10-24)

RESOLUTION by Councillor Giesbrecht to proceed to proposal for the Stoney Lake Recreation Area PML 200009 Caretaking and Operating Services for a three-year term. CARRIED.

BUDGET:

\$30,500.00- Current Contractors Annual Rate

RECOMMENDED ACTION:

RESOLUTION by ... to award RFP 2025-P03 Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services to Dave Gillett & Nancy Cox for the amount of \$4,000.00 per month for summer services and \$1,000.00 per month for winter services.

Initials show support - Reviewed by:

Manager:

CAO:



RFP 2025-P03 Stoney Lake Provincial Recreation Area PML 200009 Operation and Maintenance Services											
Tender Analysis											
Bidders Name	Insurance	WCB	GST #	Price Per Month		Experience	Proposed Plan		Tickets/Training	Equipment	Tender Completed?
				Summer	Winter		Summer	Winter			
Dave Gillett & Nancy Cox	Upon Award	Upon Award	Yes	\$4,000.00	\$1,000.00	Yes	Caretaker on site twice a weekend, camping occasionally. Collect camping fees each time at the campground Campsite maint. once mid week	Campsite maintenance once a week	Upon Award	Yes	Yes
Brian & Wanda Russell	Yes	Yes	Yes	\$4,500.00	\$1,200.00	Yes	Caretaker occasionally.	Campsite maintenance	Unclear	Yes	No- 8 not signed
Fine Pine Tree Services	Yes	Yes	Yes	Year 1- \$18,300.00 Year 2- \$18,650.00 Year 3- \$19,000.00	Year 1- \$6,100.00 Year 2- \$6,200.00 Year 3- \$6,300.00	Yes	Tree & stump removal Caretaker on site Tuesday & Saturday Camping fees collected both days Campsite maintenance both days		Yes	Yes	Yes
							Caretaker on site 2-4 days a week, camping occasionally. Collect camping fees each time at the campground Campsite maint. 2-3 times a week	Campsite maintenance once a week			
							No caretaker on site. Collect camping fees twice a week Campsite maintenance once a week	Campsite maintenance once a week			
Justin & Brittany King	Yes	Yes	Yes	\$5,000.00	\$1,500.00	Yes			Yes	Yes	Yes
Kolton Helgesen	Yes	Yes	Yes	\$8,000.00	\$4,000.00		Collect camping fees twice a week Campsite maintenance once a week	Campsite maintenance once a week	First aid	Yes	Yes

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Hamlet & Highway Clean Up
File:	62-02-02

DESCRIPTION:

Council is presented with information regarding the costs associated with reinitiating the Clear Hills County Hamlet & Highway Clean Up.

BACKGROUND:

HAMLETS:

- Hamlet of Cleardale: Menno Simons Community School- includes both sides of HWY 64 and RGE RD 102 to the quarter section line on the south end of the hamlet.
- Hamlet of Worsley: Worsley Central School- includes North on RGE RD 80 to end of the pavement & East on TWP RD 870 to end of CHAMPS property & West on TWP RD 870 to the Highway pull out.

HIGHWAYS:

- Clear Prairie Road: 2-3 community groups- from the Hamlet of Worsley to the end of the pavement (Just past RGE RD 104). Approximately 17 miles or 27 km
- Eureka River Highway: 2-3 community groups- from the Hamlet of Worsley to RGE RD 54 (Beginning of HWY 726). Approximately 19 miles or 30.5 km

Hamlet & Highway Clean Up Cost Analysis	
Cost:	
Hamlet Clean Up	\$1000.00
Hamlet Clean Up Meal	\$300.00
Highway Clean Up	\$5,750.00
Highway Clean Up Meal	\$1,200.00
Total Cost:	\$8,250.00
Sponsorship:	
Enercapita	\$3,700.00
Drive Logistics	\$1,200.00
CANFOR	\$2,500.00
Total Sponsorship:	\$7,400.00
Total Cost Remaining:	\$850.00

RECOMMENDED ACTION:

RESOLUTION by... to proceed with reinitiating the Clear Hills County Hamlet & Highway Clean up, funds to be allocated from..

Initials show support - Reviewed by:	Manager:	CAO:	
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Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Council Exhibitor Booth Schedule
File:	11-02-02

DESCRIPTION:

Council is presented with a schedule to be completed for the Clear Hills County Council exhibitor booth at the upcoming 28th Annual Agricultural Tradeshow, set to take place on April 12, 2025.

BACKGROUND:

Each year, Council's booth serves as a welcoming point for participants and visitors. Council members are asked to commit specific time slots at the booth. These slots include the 9:00 a.m. Opening Ceremonies, followed by seven one-hour time slots from 10:00 am to 4:00 pm.

Council will be responsible for handing out the complimentary tradeshow bags to visitors.

ATTACHMENTS:

Schedule

RECOMMENDED ACTION:

RESOLUTION by... to approve the Clear Hills County Council exhibitor booth schedule for the 28th Annual Agricultural Trade Show.

Initials show support - Reviewed by:

Manager:

CAO:



2025 Council Trade Show Schedule

Saturday, April 12, 2025

Time Schedule	Councillor
<i>Opening Ceremonies at 9:00 a.m. in the Fitness Centre</i>	1.
<i>Council Booth</i> 9:00 a.m. – 10:00 a.m.	1. 2.
10:00 a.m. – 11:00 a.m.	1. 2.
11:00 a.m. – 12:00 p.m.	1. 2.
12:00 p.m. – 1:00 p.m.	1. 2.
1:00 p.m. – 2:00 p.m.	1. 2.
2:00 p.m. – 3:00 p.m.	1. 2.
3:00 p.m. – 4:00 p.m.	1. 2.

Deputy Reeve Janzen is not available between 10 a.m. - 11 a.m.

Councillor Ruecker is not available between 1 p.m. - 2 p.m.

Clear Hills County

Request For Decision (RFD)

Meeting:	REGULAR COUNCIL MEETING
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Chief Administrative Officer Report
File Code:	11-02-02

- RMA update
 - North Peace Regional Landfill Update
 - Agricultural Fieldman Report
- Attachment #2

RECOMMENDED ACTION:

RESOLUTION by to accept the Chief Administrative Officer's report for March 25, 2025, as presented.

Initials show support - Reviewed by:	Manager:	CAO:	
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MARCH 24, 2025

PEST CONTROL

• Wolves Claimed 2025 YTD:

Total #	Total \$
5	\$1000.00

• Coyotes Claimed 2025 YTD:

Total #	Total \$
132	\$3960.00

OTHER TOPICS

1. The CAP grant and EFP presentation was held Feb 24th at the Dave Shaw Complex and was well attended with 32 producers attending.
2. The clubroot samples found in the County last fall were tested for what pathotype strain they were. Those results came back on Feb 4th. The tests found that this clubroot is the most common pathotype found across Alberta, which is good news, as this means all the most common resistant varieties of canola seed will be resistant to this pathotype. An article about this finding will be posted on the website, in the newsletter, and on the Facebook page.
3. We have an event in Eureka River on March 27th around carbon capture and alternative fertilizers. WE also will be holding another Clubroot information session in Hines Creek for April 17th before seeding.
4. Allow stress livestock handling workshop is being planned for sometime in June.
5. Carter Clay has decided to resign from the extension position and go back to seasonal weed inspector. Administration will be advertising to fill the extension position in the near future.
6. 3 weed inspector positions have been filled by Carter Clay, Gracie Robertson, and Jocelyn Bean and the 3 mower operators from last season are all returning; Menno Janzen, Nathan Rottier, and Isaiah Giesbrecht.
7. The application for the ASB grant went out to Alberta Agriculture on Jan. 29th. The expectation is that legislative stream funding will remain the same as the last agreement at \$166,247.00 per year for the next 5 years. The resource management stream funding is a merit-based grant. The ask was for \$97,292.00 per year for the next 5 years. What the County will receive will be based on how many other municipalities applied for resource funding and how strong Alberta Ag feels our application is. Signed agreements should be sent by late April or early May.
8. 5 ASB members and the fieldman attended the provincial ASB conference January 20-22 in Edmonton. There were 13 resolutions to come to the floor at the conference. The chair of the meeting was not very strong which made for a bit of an unorganized resolution session. There was an incident where a delegate from another municipality made an unprofessional and disparaging remark about another municipality,

and there were no repercussions at the session itself. A complaint letter from the municipality involved has been sent to the ASB Provincial Committee.

9. The County has applied for a temporary diversion license to pump water from the creek by Ken Bergs into the Eureka River non potable truck fill reservoir. We will monitor runoff into the reservoir and the hope is that it will fill on its own.
10. A temporary diversion license to pump from the licensed drainage ditch north of the Royce truck fill into the Royce truck fill dugout has been applied for. The hope is that there will be enough runoff into the drainage ditch, as there is no other water source close by.
11. The 2014 New Holland Tractor (Unit 65) will be disposed of in the April Team auction as well as 2 pickups (Units 53 and 54). One 2015 Case IH Puma 165 tractor (Unit 66) will be taken on trade by Foster's Agri World in Fairview.

Clear Hills County

Request For Decision (RFD)

Meeting:	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Terry Shewchuk, Public Works Manager
Title:	Public Works Manager's Report
File:	32-02-02

Graders

- Due to the spring thaw, the graders will be grading on an as needed basis.

Roads, Culverts & Approaches

- Spring gravel haul has begun.

Other

- The replacement of the fire hydrant located along Alberta Avenue by the Worsley Central School has been completed.
- EM3 Services Inc. has completed the roadside right of way brushing for RFP 2025-P01.
- The Tenders for the Bear Canyon, Montagneuse Valley, and Worsley Grader Beats close on April 4, 2025.

Hamlet of Cleardale Projects

- The Tender for the Hamlet of Cleardale street and sewer upgrade has been awarded to Mainline Construction (2014) Ltd.

2024 Worsley Water Well

- The well monitor has been ordered and will be installed within approximately 1-2 weeks.

RECOMMENDED ACTION:

RESOLUTION by...to receive the information of the Public Works Manager's Report, as presented.

Initials show support - Reviewed by:	Manager:	CAO: 
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Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Council Information
File:	11-02-02

DESCRIPTION:

Council is presented with correspondence, for information.

ATTACHMENTS:

RECOMMENDED ACTION:

RESOLUTION by.... that Council receives for information the Council Information presented at the March 25, 2025, Regular Council Meeting.

Initials show support - Reviewed by:	Manager:	CAO:	
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Clear Hills County

Request For Decision (RFD)

	Regular Council Meeting
Meeting Date:	March 25, 2025
Originated By:	Allan Rowe, Chief Administrative Officer
Title:	Calendars
File:	11-02-02

DESCRIPTION:

Council is presented with a calendar of upcoming meetings. This will aid administration in maintaining records and serve as a reminder for upcoming meetings for both the Council and administration.

UPCOMING CONFERENCES:

Conference	Date	Location	Attendance
FCM	May 29- June 1	Ottawa	

ATTACHMENTS:

- Calendar of upcoming meetings and conferences

RECOMMENDED ACTION:

RESOLUTION by to accept for information March, April and May 2025 calendar updates of Councillor Committee meetings, that assist Administration with record keeping and Council with reminders of upcoming meetings.

Initials show support - Reviewed by:	Manager:	CAO:	
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MARCH 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
23	24	25	26	27	28	1
2	3	4 P&P	5 NPHF-DW	6	7 PREDA-AB	8 NW Polytechnic Convocation- AB
9	10 NWSAR-AB,DW FVMED-SH NPRL-JR	11 Council	12 CCF-SH,JR	13 PRSD-Board Delegation-AB, DJ GGAMAA-DW	14 NAEL-AB,DJ	15
16	17 RMA Spring Convention	18	19	20	21	22
23	24 RCMP Open House Eureka River ASB-DJ, JR	25 Council	26 NPHF-DW	27 Fertilizers and New Innovations Session – Eureka River	28 PREDA-AB	29
30	31	1	2	3	4	5

APRIL 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
30	31	1 P&P	2	3	4	5
6	7	8 Council	9	10	11	12 Tradeshow
13	14 NWSAR- AB,DW	15	16 ASB Joint VOHC- ALL	17 Clubroot of Canola Session	18 Good Friday	19
20	21 Easter Monday	22 Council	23	24	25	26
27	28 NPRL-JR	29	30	1	2	3

MAY 2025

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
27	28	29	30	1	2	3
4	5 MPTA AGM-AB	6 P&P	7	8	9	10
11	12 NWSAR-AB,DW	13 Council	14	15	16	17
18	19 Victoria Day	20	21	22	23	24 PLS-AB
25	26	27 Council	28	29	30	31
FCM Spring Convention May 29–June 1						

Acronyms for Calendar

RMA	Rural Municipalities of Alberta
ASB	Agricultural Service Board
ASR	Alberta Surface Rights
CCES	Cleardale Community Enhancement Society
CH Conn - D	Clear Hills Joint Venture Ltd. - Directors
CH Conn - O	Clear Hills Joint Venture Ltd. - Operating
CCFC	Clear Creek Fire Committee
DAP	Development Appeal Board
MPRP	Mercer Peace River Pulp Ltd. Public Advisory Committee
HPEC	Health Professional Enhancement committee
EDC	Economic Development Committee
EMC	Emergency Management Committee
FCM	Federation of Canadian Municipalities
FV-Med	Fairview Medical Clinic Operating Society
FRAAC	Fairview Regional Airport Advisory Committee
FV-Seed	Fairview Seed Cleaning Co-Op Board
GGAMAC	Grimshaw Gravel Aquifer Management Advisory Committee
IIC	Interprovincial/Intermunicipal Committee
MMSA	Mackenzie Municipal Services Agency - Directors
MPTA	Mighty Peace Tourist Association
MPC	Municipal Planning Commission
NAEL	Northern Alberta Elected Leaders (Reeve & CAO - once a year)
NTAB	Northern Transportation Advocacy Bureau
NPHF	North Peace Housing Foundation
NPRLFC	North Peace Regional Landfill Commission
PLS Adv	Peace Library Systems – Clear Hills Advisory
PLS	Peace Library Systems
PREDA	Peace Regional Economic Development Alliance
Rec-BR	Recreation Board – Burnt River
Rec-CC	Recreation Board – Cherry Canyon
Rec-CD	Recreation Board – Cleardale
Rec-HC	Recreation Board – Hines Creek
Rec-W	Recreation Board – Worsley
R & CAO	Reeves and CAO's (once a year) Filed with Boards & Committees
RBC	Road Ban Committee
Rural Watch	Rural Crime Watch Executive Board
Site C	Site C Clean Energy Project
TTPC	Trades Training Program Committee
TRC 726	Technical Review Committee – Highway 726 Coulee
WDHP	Worsley & District Health Promotion
Z4	Zone 4 (Spring & Fall)
NWSAR	North West Species at Risk
SDAB	Mackenzie inter-Municipal Subdivision and Development Appeal Board
JIMC	Joint inter-Municipal Committee
PVCRT	Peace Valley Conservation, Recreation and Tourism Society